



CITY COUNCIL

REGULAR MEETING AGENDA

April 15, 2024 @ 7 PM
257 W Monroe St Bangor, MI 49013

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. APPROVAL OF CITY COUNCIL MINUTES
 - a. Approval of **Special City Council** minutes for **03/28/24**
 - b. Approval of **Regular City Council** minutes for **04/01/24**
6. APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL

Reviewed by Mayor Pro Tem Martinez-Serratos & Councilmember Rivers

 - a. General Checking
 - b. Roads
7. OTHER REGULAR BUSINESS (RESOLUTIONS, PROCLAMATIONS, REPORTS, AND PRESENTATIONS)
 - i) Proclamation 2024-03 Zachary Hayes (*Mayor Farmer*)
 - ii) Van Buren County Transit Site Plan (*Kurt Doroh, Bob Henderson & John Small*)
 - iii) Department Head Reports
 1. DPW
 2. City Treasurer
 3. Police Department
 4. Fire Department
 5. Other(s)
8. OPPORTUNITY FOR PUBLIC COMMENT (PLEASE KEEP COMMENTS TO WITHIN 3 MINUTES)
9. UNFINISHED BUSINESS
 - a. Council Memo Clarifying City Manager and Councilmember Roles (*Attorney Scott Graham*)
10. NEW BUSINESS
 - a. Code Enforcement (*City Manager Weber*)
11. OPPORTUNITY FOR PUBLIC COMMENT (PLEASE KEEP COMMENTS TO WITHIN 3 MINUTES)
12. COUNCIL MEMBER COMMENTS
13. ADJOURNMENT

PLEASE NOTE: AUDIENCE PARTICIPATION

Under "Opportunity for Public Comment," members of the audience may address the Council, please **limit your comments to three minutes or less per item. When asked please state your first and last name and address.**

The proposed process for items listed under agenda items above shall be as follows:

1. Announcement of the agenda item by the Mayor.
2. Verbal report provided.
3. Mayor asks council members if they have any questions to clarify the report.
4. Motion is made by a council member and seconded by another council member.
5. Mayor then calls on council members to discuss the motion if council members wish to discuss.
6. Mayor calls for a vote on the item after discussion has occurred.

CITY OF BANGOR
SPECIAL COUNCIL MEETING MINUTES
ABB FIRE BOARD YEARLY SPECIAL BUDGET MEETING
March 28, 2024 @ 7:00 PM
417 W Arlington Bangor, MI // Bangor Community Fire Station

1. CALL TO ORDER.

Mayor Farmer called meeting to order at 7:17 PM.

2. ROLL CALL.

Attendee Name	Title	Status
Pati Martinez-Serratos	Mayor Pro Tem	Present
Heléne Rivers	Councilmember	Present
Jeremy Uplinger	Councilmember	Present
Jerry Muenzer	Councilmember	Present/Arrived Late @ 7:33 PM
Amber Garcia	Councilmember	Absent/Sick
Darla McCrumb	Councilmember	Present
Lynne Farmer	Mayor	Present

OTHERS PRESENT.

City Manager Justin Weber, Acting DPW Director Steve Lowder, and Clerk Shelly Umbanhowar.

3. APPROVAL OF PROPOSED 2024-2025 BUDGET FOR THE A.B.B. JOINT FIRE DISTRICT.

Motion to accept the Proposed 2024-2025 Budget for the A.B.B. Joint Fire District	
RESULT:	APPROVED (5)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Heléne Rivers, Councilmember
AYES:	Councilmembers: Uplinger, McCrumb, Rivers, Mayor Pro-Tem Martinez-Serratos, and Mayor Farmer
ABSENT:	Jerry Muenzer and Amber Garcia, Councilmembers

4. ADJOURNMENT.

Motion to adjourn	
RESULT:	APPROVED (5)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Darla McCrumb, Councilmember
AYES:	Councilmembers: Uplinger, McCrumb, Rivers, Mayor Pro-Tem Martinez-Serratos, and Mayor Farmer
ABSENT:	Jerry Muenzer and Amber Garcia, Councilmembers

 Shelly Umbanhowar, City Clerk

 Mayor Lynne Farmer

CITY OF BANGOR
REGULAR COUNCIL MEETING MINUTES
 April 1, 2024 @ 7:05 PM
 257 W. Monroe St. Bangor, MI // City Council Room

1. CALL TO ORDER.

Mayor Farmer called meeting to order at 7:00 PM.

2. PLEDGE OF ALLEGIANCE.

The Pledge of Allegiance was recited by all present.

3. ROLL CALL.

Attendee Name	Title	Status
Pati Martinez-Serratos	Mayor Pro Tem	Present
Heléne Rivers	Councilmember	Present
Jeremy Uplinger	Councilmember	Present
Jerry Muenzer	Councilmember	Present
Amber Garcia	Councilmember	Absent/Sick
Darla McCrumb	Councilmember	Absent/Vacation
Lynne Farmer	Mayor	Present

OTHERS PRESENT.

City Manager Justin Weber, Acting DPW Director Steve Lowder, Clerk Shelly Umbanhowar, and approximately 14 members of the public.

4. APPROVAL OF REGULAR AGENDA.

Motion to accept Regular Meeting Agenda	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Jeremy Uplinger, Councilmember
SECONDER:	Heléne Rivers, Councilmember
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

5. APPROVAL OF MEETING MINUTES.

Motion to approve Minutes of the Council Meeting held on March 18, 2024	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Pati Martinez-Serratos, Mayor Pro Tem
SECONDER:	Jeremy Uplinger, Councilmember
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

6. APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL.

a. **General Checking Accounts Payable and Payroll.**

Motion to pay bills from General Checking 2 in the amount of \$106,014.39.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Pati Martinez-Serratos, Mayor Pro Tem
SECONDER:	Heléne Rivers, Councilmember
AYES:	Uplinger, Muenzer, Martinez-Serratos, Rivers, Farmer
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

b. **Roads Checking Accounts Payable**

Motion to pay bills from Roads Checking in the amount of \$3,154.23.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Pati Martinez-Serratos, Mayor Pro Tem
SECONDER:	Heléne Rivers, Councilmember
AYES:	Muenzer, Martinez-Serratos, Rivers, Uplinger, Farmer
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

7. **OTHER REGULAR BUSINESS.**

None

8. **OPPORTUNITY FOR PUBLIC COMMENT.**

Public comments were heard: thanks for removing the shed behind the old Verdonk building by the bank.

9. **UNFINISHED BUSINESS:**

a. **Budget Workshop Date.**

Brief discussion on best date for each councilmember. The date will be: Tuesday, 4/23/24 at 7PM in the City Council Room at City Hall.

b. **Council Memo Clarifying City Manager and Councilmember Roles.**

City Attorney Scott Graham announces that he will have a memo for council before the next meeting on 4/15/24. They will have it in enough time to review and discuss at the next meeting..

10. **NEW BUSINESS.**

a. **Accept Reappointment of Fred Hicks to DDA.**

Motion to accept Reappointment of Fred Hicks to DDA term 01/01/24-12/31/26.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

a. **Accept Reappointment of Dan Farmer to DDA.**

Motion to accept Reappointment of Dan Farmer to DDA term 01/01/24-12/31/26.	
RESULT:	APPROVED (UNANIMOUS)
MOVER:	Pati Martinez-Serratos, Mayor Pro Tem
SECONDER:	Heléne Rivers, Councilmember
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

11. **OPPORTUNITY FOR PUBLIC COMMENT.**

None.

12. **COUNCILMEMBER COMMENTS.**

Martinez-Serratos: Thank you all for coming out and supporting us.

Rivers: Thank you for coming out in this weather and continuing to support the city. Things are getting better.

Uplinger: The Easter egg hunt at the high school was a fun time. I would like to see more Police presence there in the future, maybe handing out items. I will bring 10 people to help with the Bangor Beautification Day. Thanks everyone for coming out. I'm super excited that the weather is getting nice out and we can get some stuff done.

McCrumb: Absent.

Garcia: Absent.

Muenzer: Thank you Dan Farmer and Fred Hicks for serving the City and taking time out of your schedule. I appreciate what you have done for the City. History Lesson: Black River most important about Bangor. John Nyman came to Bangor and was a big supporter to get the railroad through Bangor. He had to find a market to sell his many resources to.

CITY MANAGER WEBER COMMENTS.

You were all provided updates in your packets. I will continue to do this to communicate with the Council what is going on. On the weeks that we do not meet, I will send an email. Please be sure to be checking your emails. We need to think about a 5-year parks plan. Without one, we cannot apply for grants and work on projects. The current one has expired. Interviews for the DPW seasonal worker applicants will start this week. Check out the southwest corner of Kiwanis Park. DPW has been working hard on this area. It would be nice is the council could write letters or a card for Bruce Thatcher who will have mail call on his way back from Washington DC this month.

CITY ATTORNEY GRAHAM COMMENTS.

No comment.

MAYOR FARMER: I met with Bangor students and discussed Random Acts of Kindness. There will be a program at the High School football field on 4/19/24 at 10AM. I encourage councilmembers to go. Brenda Balfour has sadly passed away. She was the first female Mayor of Bangor. The Council motions to donate \$70.00 from the flower fund to Bangor American Legion.

13. ADJOURNMENT.

Motion to adjourn at 7:27 PM	
RESULTS:	APPROVED (UNANIMOUS)
MOVER:	Heléne Rivers, Councilmember
SECONDER:	Pati Martinez-Serratos, Mayor Pro Tem
ABSENT:	Amber Garcia and Darla McCrumb, Councilmembers

Shelly Umbanhowar, City Clerk

Mayor Lynne Farmer

CERTIFICATION

I, **Shelly Umbanhowar**, the duly appointed Clerk for the City of Bangor, do hereby certify that this is a true and exact copy of the minutes from the **Regular Meeting held on Monday, April 1, 2024**. These minutes were **approved by the City Council on Monday, April 15, 2024**, by unanimous vote. The original is on file at the Bangor City Hall, 257 W. Monroe Street, Bangor, Michigan 49013.

Shelly Umbanhowar, City Clerk



CITY COUNCIL AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: Accounts Payable and Payroll

Date: 04/10/24

Recommended Action:

GENERAL CHECKING - Treasurer recommends City Council approval of the following:

- **Bill List** for 04/10/24 (32 items) in the amount of **\$50,135.93.**
- **Payroll** for 04/01 & 04/08, Council Pay Feb, Mar & 1Q in the amount of **\$42,301.43.**
- **Checks In Between** (2 items) in the amount of **\$2,270.22.**
- **ACH/EFT Transactions** (30 items) in the amount of **\$47,467.10.**
 - For a **grand total** amount of **\$142,274.68** from the **GCK-2** account.

ROADS - Treasurer recommends City Council approval of the following:

- **Bill List** for 04/10/24 (1 item) in the amount of **\$1,350.00.**
- **Checks In Between** (1 item) in the amount of **\$1,350.00.**
 - For a **grand total** amount of **\$2,700.00** from the **ROADS** account.

Council Action:

For Action

Summary:

See GCK-2 and ROADS invoice approval list.

TOTAL AMOUNT OF <u>GCK-2</u> BILLS LIST & PAYROLL	\$142,274.68
TOTAL AMOUNT OF <u>ROADS</u> BILLS LIST	\$2,700.00

04/10/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 04/16/2024 - 04/16/2024 // UNJOURNALIZED OPEN
 BANK CODE: GCK-2 - CHECK TYPE: PAPER CHECK

<i>Vendor Code</i>	<i>Vendor Name Invoice</i>	<i>Description</i>	<i>Amount</i>
PAPER CHECKS			
ABON	ABONMARCHE 151391	DWAM PLAN & DSMI INVENTORY SERVICES THRU 03/31/	15,000.00
TOTAL FOR: ABONMARCHE			15,000.00
BENISTAR	BENISTAR/UA-6803 05012024	RETIREMENT BENEFITS MAY 2024	2,822.64
TOTAL FOR: BENISTAR/UA-6803			2,822.64
BEST WAY	BEST WAY DISPOSAL 062755	610 DAVID WALTON DR DUMPSTER SERVICES 04/01-04/31	1,100.00
TOTAL FOR: BEST WAY DISPOSAL			1,100.00
BLUE FIRE	BLUE FIRE MEDIA, INC 28357 28800	GRAPHICS WORK - LOGO/COLOR CHANGE MOCKUP WEB-DEV MONTHLY PAYMENT APRIL 2024	140.00 100.00
TOTAL FOR: BLUE FIRE MEDIA, INC			240.00
CINTAS	CINTAS CORPORATION #301 4188291230 4188990234	DPW UNIFORMS DPW UNIFORMS	53.07 53.07
TOTAL FOR: CINTAS CORPORATION #301			106.14
DANSAUTO	DAN'S AUTOMOTIVE I009340 I009342	CAR #54 - OIL CHANGE CAR #55 - SPARK PLUGS AND COIL BOOTS	40.54 637.50
TOTAL FOR: DAN'S AUTOMOTIVE			678.04
HERALD	HERALD-PALLADIUM 70908608	NOTICE TO CUT WEEDS AND GRASSES X 3 WEEKS	608.25
TOTAL FOR: HERALD-PALLADIUM			608.25
SUNBELT	HOMESERVE USA 033124	MARCH 2024 WATER LEAK, AND WATER & SEWER LINE C	1,595.10
TOTAL FOR: HOMESERVE USA			1,595.10
LANDERS	LANDERS HARDWARE INC 040124	MAR 2024 VARIOUS PURCHASES	680.51
TOTAL FOR: LANDERS HARDWARE INC			680.51

PAT'S PRON	PAT'S PRONTO PRINT		
	040824	PROPERTY CHECK CARDS - POLICE	20.00
TOTAL FOR: PAT'S PRONTO PRINT			20.00
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PITNEY	PITNEY BOWES		
	3318903583	POSTAGE METER LEASE 02/10-05/09/24	74.04
TOTAL FOR: PITNEY BOWES			74.04
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PRIMAR	PRI MAR PETROLEUM INC		
	649297	DPW GAS 032824	98.97
	649328	DPW GAS 030624	556.21
	649329	DPW GAS 03/06/24	855.61
	649373	DPW GAS 031524	569.51
	649815	DPW GAS 032124	424.87
	649826	DPW GAS 032424	133.57
	649831	DPW GAS 032624	99.63
	649877	DPW GAS 03/31/24	99.30
TOTAL FOR: PRI MAR PETROLEUM INC			2,837.67
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PRIORITY	PRIORITY HEALTH		
	240760034833	HEALTH INSURANCE MAR 2024	7,505.57
TOTAL FOR: PRIORITY HEALTH			7,505.57
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RELIABLE	REPUBLIC SERVICEWS#646		
	0646-001904925	DPW CONTAINER PICK UP 04/01-04/30/24	109.00
	0646001906600	04/01-04/30/24 DUMPSTER SERVICES	11,222.36
TOTAL FOR: REPUBLIC SERVICEWS#646			11,331.36
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BRASS	THE BRASS THIMBLE		
	AUGUST2023	OFFICERS MATA & NELSON - PATCH AND REPAIR UNIFOR	53.20
TOTAL FOR: THE BRASS THIMBLE			53.20
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TRACE	TRACE ANALYTICAL LABORATORIES, INC		
	4040149	DRINKING WATER REQ	119.00
TOTAL FOR: TRACE ANALYTICAL LABORATORIES, INC			119.00
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USBANK	US BANK EQUIPMENT FINANCE		
	526237797	POLICE STATION COPIER LEASE APRIL 2024	166.27
TOTAL FOR: US BANK EQUIPMENT FINANCE			166.27
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VANCLERK	VAN BUREN COUNTY CLERK		
	032724	VOTERS CARDS PRINTING FOR THE QUARTER ENDING 03,	33.60
TOTAL FOR: VAN BUREN COUNTY CLERK			33.60
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VAN BUREN	VAN BUREN REMINDER		
	033124	VARIOUS ADS - HELP WANTED, CUT WEEDS	419.54

TOTAL FOR: VAN BUREN REMINDER 419.54

PP VILLAGE VILLAGE OF PAW PAW
FEB2024 LAB ANALYSIS FEB 2024 245.00
TOTAL FOR: VILLAGE OF PAW PAW 245.00

YEO YEO & YEO, P.C.
033124 ANNUAL AUDIT ENDING 6/30/2022 SERVICES THROUGH 4,500.00
TOTAL FOR: YEO & YEO, P.C. 4,500.00

TOTAL - ALL VENDORS 50,135.93

EFT/ACH TRANSACTIONS

COMCAST COMCAST
032424 ARLINGTON LIFT INTERNET 04/07-05/06/24 47.95
032424.0022602 LIONS LIFT 04/07-05/06/24 47.90
032424.2594 WHITE OAK LIFT 04/07-05/06/24 47.90
TOTAL FOR: COMCAST 143.75

I&M/AEP INDIANA MICHIGAN POWER
032724.7108 WHITE OAK LIFT DR ELECTRIC SERVICES 02/28-03/27/24 90.92
040124 STREET LIGHT ELECTRIC 03/01-04/01/24 38.58
040124.04035704 LIONS PARK ELECTRIC 03/01-04/01/24 29.24
040124.08417106 CHARLES PARK ELECTRIC 03/01-04/01/24 22.92
040124.14950806 LIONS LIFT ELECTRIC 03/01-04/01/24 809.46
040124.17231707 WELL #3 ELECTRIC 03/01-04/01/24 257.87
040124.21701 MONROE PARK ELECTRIC 03/01-04/01/24 21.18
040124.32631706 M43 PARK ELECTRIC 03/01-04/01/24 33.99
040124.33520408 POLICE STATION ELECTRIC 03/01-04/01/24 176.15
040124.36250909 GETMAN LIFT ELECTRIC 03/01-04/01/24 107.24
040124.52838 SIGN FOR SUBDIVISION ELECTRIC 03/01-04/01/24 23.74
040124.63431705 MORA PARK ELECTRIC 03/01-04/01/24 20.55
040124.63767701 MORA PARK CONCESSION 03/01-04/01/24 21.94
040124.66721701 MONROE PARK ELECTRIC 03/01-04/01/24 175.94
040124.74522026 ARLINGTON SIGN ELECTRIC 03/01-04/01/24 107.97
040124.75184709 OUTSIDE LIGHTS ELECTRIC 03/01-04/01/24 53.82
040124.84353203 ARLINGTON LIFT ELECTRIC 03/01-04/01/24 887.11
040124.84701 DPW BLDG ELECTRIC 03/01-04/01/24 236.42
040124.84704 CITY HALL ELECTRIC 03/01-04/01/24 192.94
040124.84706 03/01-04/01/24 WELL #7 ELECTRIC 482.50
040124.84945516 03/01-04/01/24 AERATORS ELECTRIC 2,503.74
040124.92724901 PARK LIFT ELECTRIC 03/01-04/01/24 45.41
040124.98685705 DOWNTOWN ELECTRIC 03/01-04/01/24 1,788.17
040224.04935184707 03/01-04/01/24 CITY HALL ELECTRIC 20.55
TOTAL FOR: INDIANA MICHIGAN POWER 8,148.35

CARTER	KIMBERLY CARTER/CARTER CONSULTING LLC		
	#9	GRANT MSC 221011 WR1	1,050.00
	#14	GRANT MSC 221011 WR1	595.00
TOTAL FOR: KIMBERLY CARTER/CARTER CONSULTING LLC			1,645.00

PEERMID	PEERLESS MIDWEST INC		
	77892	WELL #9 PUMP & MOTOR OVERHAUL	37,630.00
TOTAL FOR: PEERLESS MIDWEST INC			37,630.00

TOTAL - ALL EFT/ACH TRANSACTIONS 47,567.10

CHECKS IN BETWEEN			
	41348	USPS - POSAGE UTILITY BILLING	1,600.00
	41350	ELECTION SOURCE BALANCE DUE ON SUPPLIES	670.22
TOTAL FOR: CHECKS IN BETWEEN			2,270.22

TOTAL - ALL CHECKS IN BETWEEN 2,270.22

PAYROLL			
	4/1/2024	COUNCIL PAY - FEB & MAR AND 1Q	4,898.08
	4/1/2024	PAYROLL 03/25/24-03/31/24	19,073.12
	4/1/2024	BHC PAYROLL ADJUSTMENT 03/25/24-03/31/24	64.59
	4/8/2024	PAYROLL 04/01/24-04/07/24	18,265.64
TOTAL FOR: PAYROLL			42,301.43

TOTAL - ALL PAYROLL 42,301.43

GRAND TOTAL - ALL CATEGORIES 142,274.68

04/10/2024 INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF BANGOR
 EXP CHECK RUN DATES 04/16/2024 - 04/16/2024
 UNJOURNALIZED OPEN
 BANK CODE: ROADS - CHECK TYPE: PAPER CHECK

<i>Vendor Code</i>	<i>Vendor Name Invoice</i>	<i>Description</i>	<i>Amount</i>
PAPER CHECKS			
C&R'S	C&R'S OUT ON A LIMB TREE CARE, LLC		
	669	307 DIVISION ST DEAD TREE IN ROAD RIGHT OF WAY - TR	1,350.00
TOTAL FOR: C&R'S OUT ON A LIMB TREE CARE, LLC			1,350.00

TOTAL - ALL VENDORS	1,350.00
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CHECKS IN BETWEEN			
	1,546.00	UFC TREE - STUMP GRINDING POST OFFICE TREE REMOV,	1,350.00
TOTAL FOR: CHECKS IN BETWEEN			1,350.00

GRAND TOTAL - ALL CATEGORIES	2,700.00
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Resolution 2024-03

PROCLAMATION FOR
ZACHARY HAYES

Whereas: Zachary Hayes has put in the hard work to make himself a Champion in Division 4 Wrestling at 285 pounds.

Whereas: Zachary's 2024 over all record was 55 wins and 1 loss.

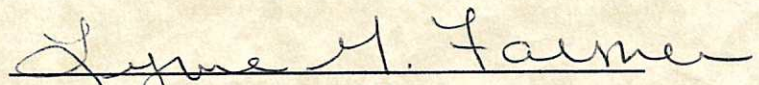
Whereas: He was named the South West 10 Conference Champion.

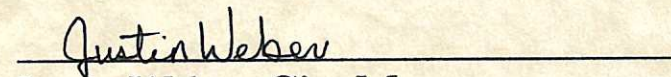
Whereas: He won MHSAA District Championship with a 5-2 decision.

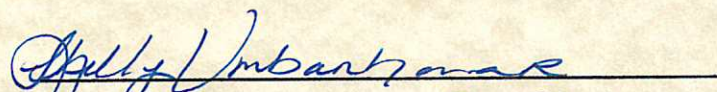
Whereas: He won MHSAA Regional Championship with a pin in 3 minutes and 29 seconds to advance to the state wrestling meet.

Whereas: He won the MHSAA State Championship with a 4-0 decision.

Therefore: The City of Bangor and the Bangor City Council wish to recognize Zachary Hayes for his outstanding 2024 season of wrestling and his State Championship.


Lynne M. Farmer, Mayor


Justin Weber, City Manager


Shelly Umbanhowar, City Clerk



City Clerk <clerk@bangormi.org>

Planning commission meeting 3-14-2024

3 messages

William Murphy <william.murphy@bangormi.org>
To: Justin Weber <j.weber@bangormi.org>
Cc: Shelly Umbanhowar <clerk@bangormi.org>

Sun, Mar 17, 2024 at 12:08 PM

Justin,

I am writing to inform you that during our recent Planning Commission meeting on 3/14, we reviewed and voted to approve the following two items for consideration by the council:

- 1) Lot Combination Application for Parcel 80-54-503-004-00 & 80-54-503-007-00
https://drive.google.com/drive/folders/1ATdHn2MGoufv6wnNi1WYB2vLNWL0gRry?usp=drive_link
- 2) Van Buren Transit Site Plan
https://drive.google.com/drive/folders/1z5_I08Txwe-SDNETD8zgTD2M4FHZLB5Y?usp=drive_link

These items have undergone thorough review and scrutiny by the Planning Commission. We believe they align with our community's development goals and zoning regulations. To facilitate your review, I have included the URLs where you can access the applications and site plans directly.

Best regards,
William Murphy Jr.
Zoning Administrator/Code Enforcement Officer for the
City Of Bangor, Michigan.
(E) william.murphy@bangormi.org
(P) 269-519-9141

City Clerk <clerk@bangormi.org>
To: Stephenie Cagle <treasurer@bangormi.org>, Amanda Karr <a.karr@bangormi.org>

Sun, Mar 17, 2024 at 12:11 PM

FYI
[Quoted text hidden]

Amanda Karr <a.karr@bangormi.org>
To: City Clerk <clerk@bangormi.org>
Cc: Stephenie Cagle <treasurer@bangormi.org>

Tue, Mar 19, 2024 at 8:14 AM

Thank you for the info!
[Quoted text hidden]

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Amanda Karr
City of Bangor
Deputy Clerk
269-427-5831



CITY OF BANGOR

257 West Monroe Street
Bangor, Michigan 49013
Telephone: 269.427.5831
Facsimile: 269.427.7919
www.bangormi.org

CITY USE ONLY

Fee Paid
Amount: \$ _____
 Submitted Materials

Date Rec'd:
Rec'd By:

LAND USE APPLICATION

THIS APPLICATION IS FOR: *(Check One)*

- | | | | |
|------------------------------------------------------|-------|--------------------------------------------------|------|
| <input type="checkbox"/> Rezoning Request | \$600 | <input type="checkbox"/> Special Use Permit | \$75 |
| <input checked="" type="checkbox"/> Site Plan Review | \$75 | <input type="checkbox"/> Variance Request | \$75 |
| <input type="checkbox"/> Planned Unit Development | \$75 | <input type="checkbox"/> Home Occupation Request | \$75 |
| <input type="checkbox"/> Other _____ | | | |

Application Being Submitted by *(Please print)*

Name: Carmi Design Group Telephone: (269) 663-5073
Address: 210 E Main Street City: Niles State: MI Zip: 49120

Owner of the property for which the action is requested *(if different than above)*

Name: Van Buren County Transit Telephone: (269) 427-7377
Address: 610 David Walton Drive City: Bangor State: MI Zip: 49013

Property Information

Address or Location of Parcel/Property: 610 David Walton Drive

Permanent Parcel Number: 80-54-812-058-15

Current Zoning of Parcel: I-1 Parcel Size: 2.98 Acres

Description of Proposed Use/Request *(attach additional sheets as necessary)*

Addition of new office space to existing offices

I hereby attest that the information on this application form is, to the best of my knowledge, true and accurate.

Applicant's Signature

I hereby grant permission for members of the City of Bangor (Planning Commission, Board of Appeals, City Council) to enter the above-described property (or as described in the attached) for the purpose of gathering information related to this application, request or proposal. (Note: This is optional and will not affect any decision on your application.)

Applicant's Signature

VAN BUREN COUNTY PUBLIC TRANSIT

OFFICE ADDITION

BANGOR, MICHIGAN 49013

OWNER:

VAN BUREN COUNTY PUBLIC TRANSIT
610 DAVID WALTON DRIVE
BANGOR, MICHIGAN 49013

PROJECT LOCATION:

610 DAVID WALTON DRIVE
BANGOR, MICHIGAN 49013

DRAWING INDEX:

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CIVIL	
C1.1	SITE PLAN & DETAILS
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S1.0	FOUNDATION PLAN & DETAILS
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A0.0	LIFE SAFETY PLAN
A1.0	FLOOR PLAN
A2.0	EXTERIOR ELEVATIONS & SECTIONS
A3.0	SCHEDULES, ELEVATIONS & DETAILS
A4.0	REFLECTED CEILING PLANS & DETAIL
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E3.0	ELECTRICAL ONE-LINE DIAGRAM & PANEL SCHEDULES

CONSULTING ENGINEERS

MEP ENGINEERING

ETS ENGINEERING, INC.
418 1/4 S. WASHINGTON AVE.
ROYAL OAK, MI 48067
P: 248-744-0360
Email: dougs@etsengineering.net
www.etsengineering.net

SCOPE OF WORK:

AN 1,130 SF OFFICE ADDITION TO THE EXISTING OFFICE.

AREA MAP:



DATE:

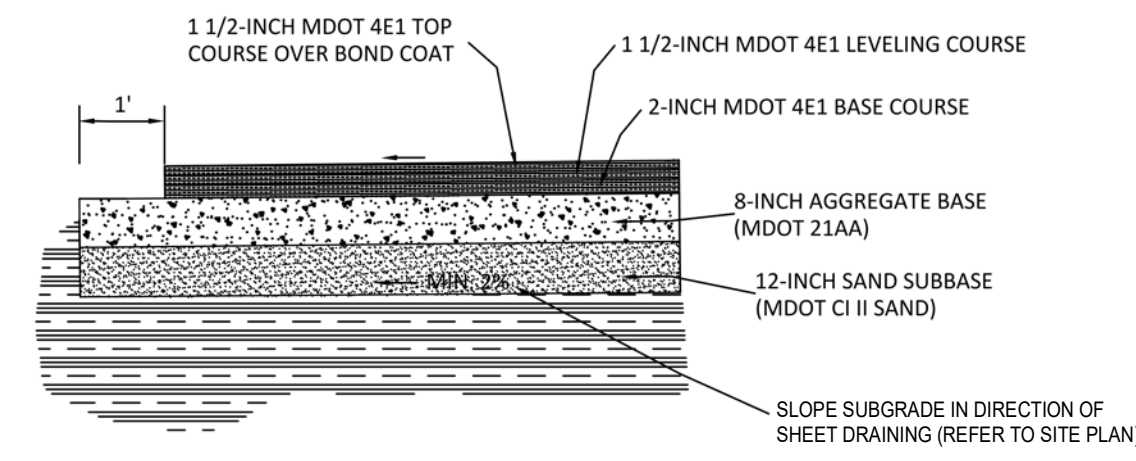
1-26-2024

ARCHITECT:



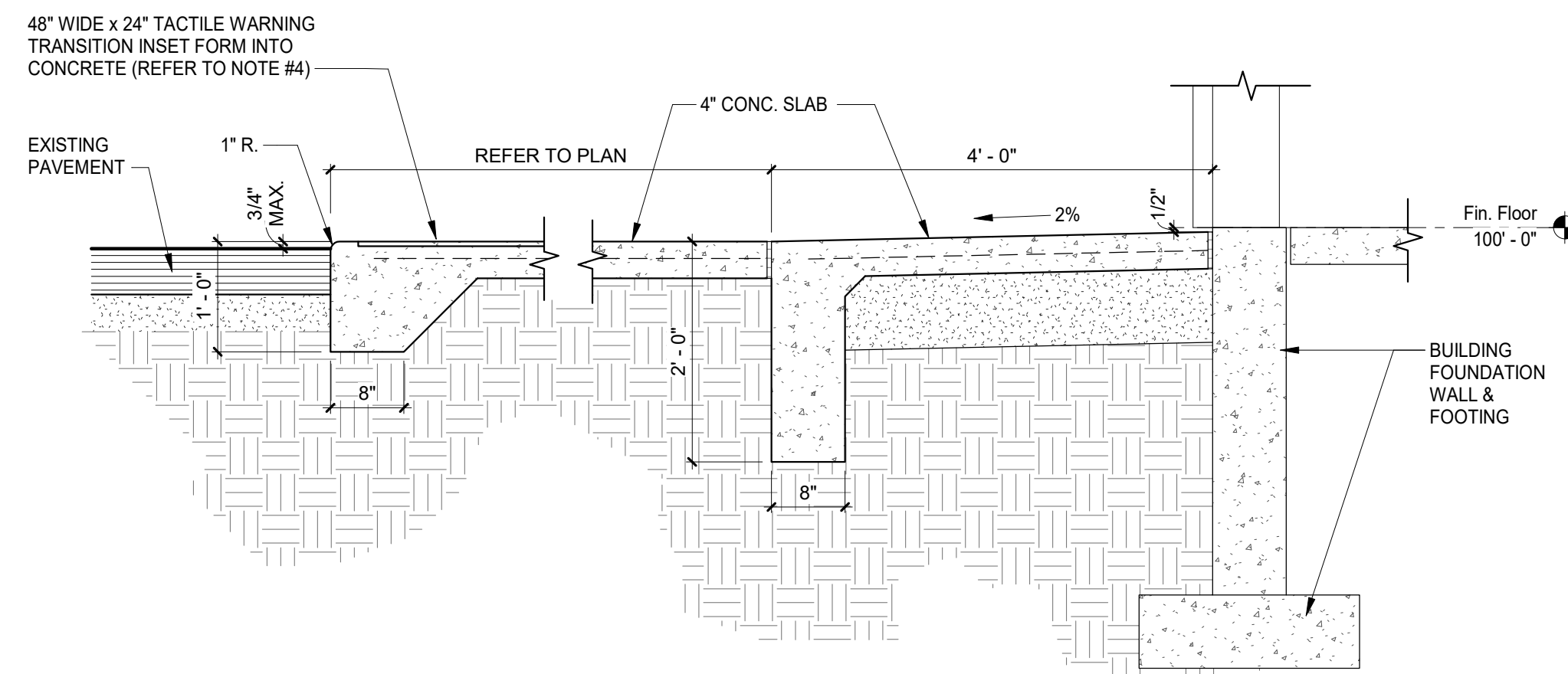
GENERAL NOTES

A. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING FINISH GRADE OF DISTURBED YARD AREAS w/ 8" MIN. SOIL; 2" TOPSOIL AND SEEDING PLUS STRAW PROTECTION.



2 HEAVY DUTY PAVEMENT DETAIL

NOT TO SCALE

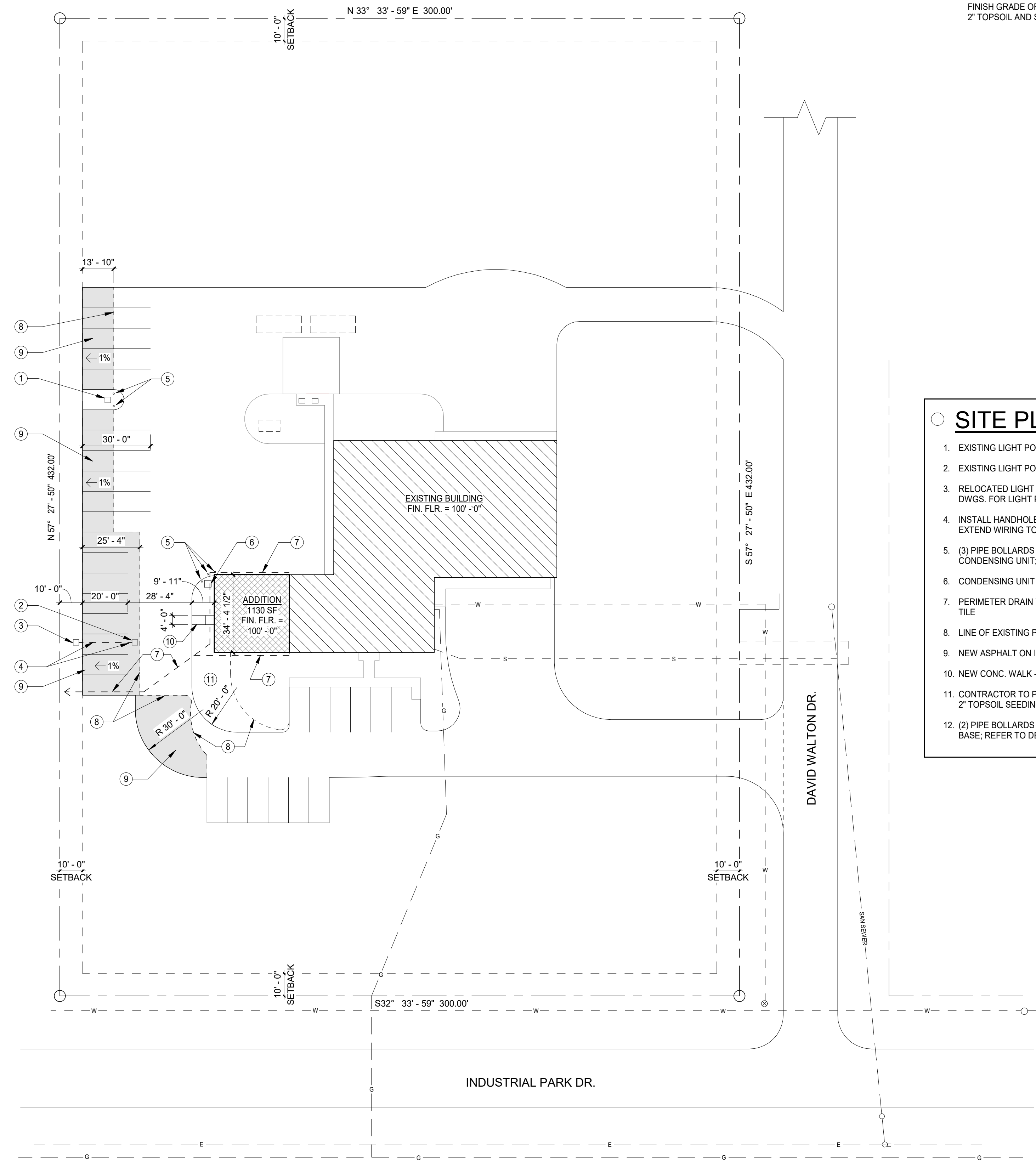


3 CONCRETE SIDEWALK DETAIL

3/4" = 1'-0"

NOTES:

1. 1/4" WIDE TOOLED CONTRACTION JOINTS TO 1" DEPTH AT 5 FT INTERVALS
2. WHERE SIDEWALK IS PLACED ADJACENT TO CURB AND GUTTER, CONTRACTION JOINTS SHALL LINE UP WITH CURB AND GUTTER JOINTS
3. PROVIDE ISOLATION JOINTS WHERE PAVEMENT ABUTS PROPOSED STRUCTURES OR OTHER PAVEMENTS
4. PROVIDE 48" WIDE x 24" TACTILE WARNING TRANSITION INSET FORM INTO CONCRETE TO ACHIEVE ADA REQUIRE DETECTABLE WARNING TO THOSE WITH VISION IMPAIRMENT; RECESSED w/ 5/8" DOMED CONCRETE AT 2.35" SPACING, INDICATING 'ENTERING A TRAFFIC AREA'; PROVIDE CONCRETE STAIN OF IDENTIFYING COLOR (RED) WHEN REQUIRED BY A.H.J.



- ### SITE PLAN KEYNOTES
1. EXISTING LIGHT POLE & BASE (TO REMAIN)
 2. EXISTING LIGHT POLE & BASE TO BE RELOCATED
 3. RELOCATED LIGHT POLE & BASE (REFER TO ELECTRICAL DWGS. FOR LIGHT POLE BASE DETAIL)
 4. INSTALL HANDHOLE AT EXISTING POLE LOCATION TO EXTEND WIRING TO NEW LOCATION.
 5. (3) PIPE BOLLARDS TO PROTECT CORNER OF ADDITION & CONDENSING UNIT; REFER TO DETAIL 3 / S1.0
 6. CONDENSING UNIT (REFER TO MECH / ELEC DWGS.)
 7. PERIMETER DRAIN TO DAYLIGHT - 6" PERFORATED DRAIN TILE
 8. LINE OF EXISTING PAVEMENT
 9. NEW ASPHALT ON IMPROVED SUBBASE. REFER TO DETAIL 2 / C1.1
 10. NEW CONC. WALK - REFER TO DETAIL 3 / C1.1
 11. CONTRACTOR TO PREPARE THIS AREA FOR 8" MIN. SOIL; 2" TOPSOIL SEEDING AND STRAW PROTECTION
 12. (2) PIPE BOLLARDS TO PROTECT EXISTING LIGHT POLE & BASE; REFER TO DETAIL 3 / S1.0



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VAN BUREN COUNTY PUBLIC TRANSIT

OFFICE ADDITION

BANGOR, MICHIGAN 49013

NO.	ISSUED	DATE

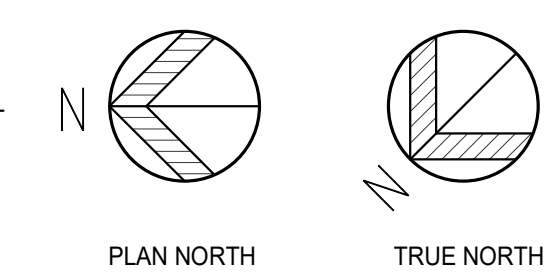
DATE	1-26-2024
PROJECT #	2023.036
DRAWN BY	CDCG
CHECKED BY	TCL

SITE PLAN & DETAILS

C1.1

1 SITE PLAN

1" = 30'-0"



STRUCTURAL NOTES

A. GENERAL

- 1. ALL WORK SHALL COMPLY WITH THE 2015 MICHIGAN BUILDING CODE (2015 INTERNATIONAL BUILDING CODE), AND ALL OTHER LOCAL OR STATE AGENCIES HAVING JURISDICTION ON THIS PROJECT.
2. DURING THE CONSTRUCTION PERIOD, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF PERSONNEL AND PROPERTY ON AND AROUND THE JOBSITE. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING, BRACING, GUYS, ETC. IN ACCORDANCE WITH ALL NATIONAL, STATE, AND LOCAL SAFETY ORDINANCES.
3. ALL DRAWINGS AND SPECIFICATIONS ARE CONSIDERED TO BE A PART OF THE CONTRACT DOCUMENTS. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE REVIEW AND COORDINATION OF ALL DRAWINGS AND SPECIFICATIONS PRIOR TO THE START OF CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OF RECORD (AOR) PRIOR TO THE START OF CONSTRUCTION SO A CLARIFICATION CAN BE ISSUED. ANY WORK PERFORMED IN CONFLICT WITH THE CONTRACT DOCUMENTS OR ANY CODE REQUIREMENTS SHALL BE CORRECTED BY THE CONTRACTOR AT THEIR OWN EXPENSE AND AT NO EXPENSE TO THE OWNER OR AOR.
4. ALL DIMENSIONS AND SITE CONDITIONS SHALL BE VERIFIED BY THE CONTRACTOR AT THE JOBSITE PRIOR TO CONSTRUCTION, START OF SHOP DRAWINGS, START OF CONSTRUCTION, AND/OR FABRICATION OF MATERIALS. IF DISCREPANCIES ARE ENCOUNTERED, OR CONDITIONS DEVELOP THAT ARE NOT COVERED BY THE CONTRACT DOCUMENTS, THE AOR SHALL BE NOTIFIED FOR CLARIFICATION.
5. CONTRACTOR SHALL PROVIDE AND BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ADJACENT EXISTING SURFACES AND AREAS WHICH MAY BE DAMAGED AS A RESULT OF NEW WORK.
6. STRUCTURAL DRAWINGS INCLUDE DESIGN REQUIREMENTS AND DIMENSIONS FOR STRUCTURAL INTEGRITY BUT DO NOT SHOW ALL DETAIL DIMENSIONS TO FIT INTRICATE ARCHITECTURAL AND MECHANICAL DETAILS. CONTRACTOR SHALL SO CONSTRUCT THE WORK SO IT WILL CONFORM TO THE CLEARANCES REQUIRED BY ARCHITECTURAL, MECHANICAL AND ELECTRICAL DESIGN.
7. ALL SYMBOLS AND ABBREVIATIONS USED ON THE DRAWINGS ARE CONSIDERED TO BE CONSTRUCTION STANDARDS. IF CLARIFICATION IS REQUIRED, THE CONTRACTOR SHALL NOTIFY THE AOR PRIOR TO PROCEEDING WITH THE WORK.
8. DO NOT SCALE DRAWINGS. PRINTED DIMENSIONS HAVE PRECEDENCE OVER SCALED DRAWINGS AND LARGE SCALE OVER SMALL SCALE DIMENSIONS. CONTRACTOR TO DETERMINE FINAL DIMENSIONS WITH AOR.
9. TYPICAL DETAILS SHALL APPLY TO SITUATIONS OCCURRING ON THE PROJECT THAT ARE THE SAME OR SIMILAR TO THOSE SPECIFICALLY REFERENCED. WHERE NO DETAILS ARE GIVEN, CONSTRUCTION SHALL BE AS SHOWN FOR SIMILAR WORK.
10. THE CONTRACT DOCUMENTS REPRESENT THE FINISHED STRUCTURE. THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE ALL MEASURES NECESSARY TO PROTECT THE STRUCTURE AND SAFETY OF WORKMEN DURING CONSTRUCTION. SUCH MEASURES SHALL INCLUDE, BUT NOT BE LIMITED TO, BRACING AND SHORING FOR LOADS DUE TO CONSTRUCTION EQUIPMENT, ETC. OBSERVATION VISITS TO THE SITE BY THE AOR OR STRUCTURAL ENGINEER OF RECORD (SEOR) SHALL NOT INCLUDE INSPECTION OR APPROVAL OF THE ABOVE ITEMS AND DO NOT IN ANY WAY RELIEVE THE CONTRACTOR OF THEIR RESPONSIBILITIES OF THE ABOVE.
11. REFER TO ARCHITECTURAL, ELECTRICAL AND MECHANICAL DRAWINGS FOR DETAILS, CONDITIONS, PITS, TRENCHES, PADS, DEPRESSIONS, ROOF/FLOOR OPENINGS, STAIRS, SLEEVES, ITEMS TO BE EMBEDDED OR ATTACHED TO STRUCTURAL ELEMENTS, ETC., NOT SHOWN ON THE STRUCTURAL DRAWINGS.
12. ESTABLISH AND VERIFY ALL OPENINGS AND INSERTS FOR MECHANICAL, ELECTRICAL AND PLUMBING WITH APPROPRIATE TRADE CONTRACTORS. OPENING SIZES AND LOCATIONS SHOWN FOR DUCTS, PIPE, INSERTS AND OTHER PENETRATIONS WHEN SHOWN ARE FOR GENERAL INFORMATION ONLY AND SHALL BE VERIFIED PRIOR TO FORMING.
13. NO HOLES, NOTCHES, BLOCKOUTS, ETC. ARE ALLOWED IN STRUCTURAL ELEMENTS UNLESS SPECIFICALLY DETAILED ON THE STRUCTURAL DRAWINGS OR APPROVED BY THE STRUCTURAL ENGINEER.
14. PENETRATIONS SHALL BE CAST-IN-PLACE AND SHALL NOT BE PERMITTED EXCEPT AS SHOWN IN THE STRUCTURAL DRAWINGS.
15. BEFORE SUBMITTING A PROPOSAL FOR THIS WORK, EACH PARTY SHALL VISIT THE PREMISES AND BECOME FULLY ACQUAINTED WITH CONDITIONS IN FIELD, TEMPORARY CONSTRUCTION REQUIRED, QUANTITIES AND TYPE OF EQUIPMENT, ETC. THE PROPOSAL SHALL INCLUDE ALL SUMS REQUIRED TO DO THE WORK.

B. DESIGN CRITERIA AND LOADS

- 1. STRUCTURE HAS BEEN DESIGNED TO COMPLY WITH:
2015 MICHIGAN BUILDING CODE (IBC 2015)
ASCE 7-10
ACI 318-14
ACI 330-13
AISC 360-10
AISI S100-12
AWS D1.1, D1.3 AND D1.8
TWS 402/602-13
2. RISK CATEGORY: III
3. SNOW:
GROUND SNOW 50 PSF
SNOW EXPOSURE FACTOR 1.0
THERMAL FACTOR 1.0
IMPORTANCE FACTOR 1.1
FLAT-ROOF SNOW 39 PSF
DESIGN SNOW 50 PSF
4. SEISMIC:
SEISMIC DESIGN CATEGORY: B
IMPORTANCE FACTOR: 1.25
SOIL CLASSIFICATION: D
Ss 0.092 g
S1 0.054 g
Ss 0.086 g
Ss1 0.087 g
SEISMIC FORCE RESISTING SYSTEM
STEEL SYSTEM NOT SPECIFICALLY DETAILED FOR SEISMIC & MASONRY SHEAR WALLS
R 3
Cd 3
Do 3
Ca 0.041
ANALYSIS PROCEDURE EQUIVALENT LATERAL FORCE
DESIGN BASE SHEAR, STRENGTH V = Cs x W = 17K = KIPS, E-W LEVEL
V = Cs x W = 17K = KIPS, N-S
5. WIND:
BASIC WIND SPEED: V ULT = 120 MPH
EXPOSURE CLASS: B
INTERNAL PRESSURE COEFFICIENT, GCpi +/-0.18
BASE SHEAR, STRENGTH LEVEL V = 23K KIPS, E-W
V = 36K KIPS, N-S

C. SUBMITTALS

- 1. SUBMITTALS ARE:
a. CONCRETE MIX DESIGNS
b. MATERIAL PRODUCT DATA FOR STRUCTURAL MATERIALS
c. CONCRETE AND MASONRY REINFORCING
d. STEEL FABRICATION AND MISCELLANEOUS METALS
e. STEEL DECK
f. COLD FORMED STEEL FRAMING
g. LIGHT GA. METAL TRUSSES
2. SUBMITTALS SHALL BE REVIEWED AND COORDINATED PRIOR TO SUBMITTING TO THE AOR. EACH SHOP DRAWING SUBMITTED SHALL BE STAMPED INDICATING REVIEW BY THE CONSTRUCTION MANAGER/GENERAL CONTRACTOR AND REVIEW BY THE AOR SHALL NOT BEGIN UNTIL THIS IS COMPLETE. WORK SHALL NOT BEGIN WITHOUT REVIEW BY THE AOR/SEOR.
3. FOR ADDITIONAL INFORMATION ON REQUIRED SUBMITTALS, SEE INDIVIDUAL MATERIAL SECTIONS.

D. EXISTING CONDITIONS / DEMOLITION

- 1. EXISTING CONDITIONS:
a. EXISTING STRUCTURAL INFORMATION SHOWN WAS OBTAINED FROM EXISTING DRAWINGS BY CARMÍ DESIGN GROUP, INC., DATED 20 AUGUST 2014.
b. ALL INFORMATION SHOWN ON THE DRAWINGS RELATIVE TO EXISTING CONDITIONS IS GIVEN AS THE BEST PRESENT KNOWLEDGE. CONTRACTOR TO VERIFY EXISTING INFORMATION, DIMENSIONS AND SIZES AS REQUIRED TO COMPLETE THEIR WORK. WHERE ACTUAL CONDITIONS CONFLICT WITH THE DRAWINGS, THEY SHALL BE REPORTED TO THE ARCHITECT OR STRUCTURAL ENGINEER SO PROPER CLARIFICATION MAY BE MADE. MODIFICATION OF CONSTRUCTION DETAILS SHALL NOT BE MADE WITHOUT WRITTEN APPROVAL OF THE ARCHITECT OR STRUCTURAL ENGINEER.
2. ALL DEMOLITION SHALL BE CARRIED OUT IN SUCH A WAY SO AS TO NOT DAMAGE EXISTING ELEMENTS WHICH ARE TO REMAIN.
3. ALL ELEMENTS WHICH ARE TO REMAIN AND WHICH ARE DAMAGED DURING DEMOLITION WORK SHALL BE REPLACED AT NO ADDED COST. EXISTING ELEMENTS ARE TO BE PROTECTED TO THE FULLEST EXTENT POSSIBLE TO REDUCE SUCH DAMAGE TO A MINIMUM.

E. EARTHWORK

- 1. ALL EXCAVATIONS SHALL BE PROPERLY AND SAFELY BACKFILLED. DO NOT PLACE BACKFILL BEHIND RETAINING/BASEMENT WALLS BEFORE CONCRETE HAS ATTAINED SPECIFIED COMPRESSIVE STRENGTH. CONTRACTOR SHALL BRACE OR PROTECT ALL WALLS BELOW GRADE FROM LATERAL LOADS UNTIL SUPPORTING FLOORS ARE COMPLETELY IN PLACE AND HAVE ATTAINED 7-DAY STRENGTH MINIMUM. BACKFILLING IS NOT PERMITTED FOR FOUNDATION WALLS UNTIL SUPPORTED SLAB TOP AND BOTTOM IS IN PLACE OR THE WALL IS ADEQUATELY BRACED TO RESIST LATERAL LOADS. CONTRACTOR SHALL PROVIDE FOR DESIGN, PERMITS, AND INSTALLATION OR SHORING AND/OR SHEETING.
2. CONTRACTOR SHALL PROVIDE FOR DE-WATERING OF EXCAVATIONS FROM SURFACE WATER, GROUND WATER OR SEEPAGE. FREE GROUND WATER WAS NOT ENCOUNTERED IN THE BORINGS. DETAILS OF GROUND WATER INFORMATION CAN BE OBTAINED FROM THE ABOVE-MENTIONED GEOTECHNICAL REPORT. IF GROUND WATER SHOULD OCCUR DURING EXCAVATION, SPECIAL PROCEDURES SHALL BE IMPLEMENTED AS RECOMMENDED BY THE GEOTECHNICAL ENGINEER.
3. WHERE THERE IS NOT SUFFICIENT SPACE FOR SLOPED EMBANKMENTS, SHORING WILL BE REQUIRED. SEE THE GEOTECHNICAL REPORT FOR INFORMATION REGARDING THE DESIGN AND INSTALLATION OF THE SHORING. SHORING THAT IS NOT PART OF THE PERMANENT BUILDING SUPPORT IS THE CONTRACTOR'S RESPONSIBILITY AND OUTSIDE THIS PERMIT.
4. CARE SHALL BE EXERCISED WHEN EXCAVATING OR GRADING ADJACENT TO EXISTING STRUCTURES OR IMPROVEMENTS TO NOT DAMAGE OR UNDERMINE FOUNDATIONS, WALLS, SLABS, UTILITIES, ETC.
5. ALL FOOTINGS AND SLABS ON GRADE SHALL BE PLACED ONTO FIRM UNDISTURBED SOIL OR CONTROLLED COMPACTED FILL, REMOVING ANY EXISTING FILL, ORGANIC MATERIAL, OR UNSUITABLE SOILS AS RECOMMENDED BY THE GEOTECHNICAL REPORT. EXPOSED NATURAL SOIL SHALL BE PROOF ROLLED BELOW SLABS ON GRADE.
6. THE PREPARATION OF THE SUBGRADE FOR THE SLAB ON GRADE SHALL BE IN STRICT ACCORDANCE WITH THE PROJECT GEOTECHNICAL REPORT REFERENCED ABOVE. THE CONTRACTOR SHALL DIRECT QUESTIONS REGARDING THE SUBGRADE PREPARATION REQUIREMENTS TO THE GEOTECHNICAL ENGINEER.
7. FOUNDATION ELEVATIONS SHOWN DESIGNATE A MINIMUM DEPTH WHERE AN ADEQUATE SOIL BEARING PRESSURE IS EXPECTED. FOOTINGS, PIERS AND/OR WALLS SHALL BE LOWERED OR EXTENDED AS REQUIRED TO REACH SOIL MEETING THE DESIGN BEARING PRESSURE.
8. THE MOISTURE CONTENT OF ONSITE CLAYEY SOILS AT THE TIME OF COMPACTION SHALL BE BETWEEN 2-3% ABOVE OPTIMUM MOISTURE CONTENT.
9. ANY REQUIRED IMPORT FILL SOIL SHALL HAVE A LOW POTENTIAL FOR EXPANSION AND SHALL BE APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO IMPORTING.

F. REINFORCING STEEL

- 1. ALL REINFORCING STEEL SHALL BE DETAILED AND PLACED IN CONFORMANCE WITH THE AMERICAN CONCRETE INSTITUTE "ACI DETAILING MANUAL" (SP-066) EXCEPT AS OTHERWISE SHOWN, NOTED OR SPECIFIED.
2. CONCRETE REINFORCING STEEL SHALL BE HIGH STRENGTH NEW BILLET STEEL CONFORMING TO THE FOLLOWING STANDARDS:
DEFORMED BARS ASTM A615, GR60 Fy = 60 KSI
WELDED WIRE REINFORCING ASTM A1064 Fy = 65 KSI
3. MINIMUM CONCRETE COVER SHALL BE PROVIDED AS FOLLOWS TO THE OUTERMOST REINFORCING BARS:
CAST AGAINST AND PERMANENTLY IN CONTACT WITH GROUND 3"
EXPOSED TO WEATHER OR IN CONTACT WITH GROUND
#6 BARS OR LARGER 2"
#8 BARS OR SMALLER 1 1/2"
NOT EXPOSED TO WEATHER OR IN CONTACT WITH GROUND
SLABS, JOISTS AND WALLS WITH #14 AND #18 BARS 1 1/2"
SLABS, JOISTS AND WALLS WITH #11 BARS OR SMALLER 3/4"
BEAMS, COLUMNS, PEDESTALS AND TENSION TIES 1 1/2"
COLUMN VERTICAL BARS 2"
BOUNDARY ELEMENTS 1 1/2"
4. WELDING OF REINFORCING BARS TO BE IN ACCORDANCE WITH AWS D1.4.
5. SUPPORTS FOR REINFORCEMENT SHALL HAVE CLASS 2 PROTECTION AS DEFINED IN THE CRSI MANUAL OF STANDARD PRACTICE, UNLESS OTHERWISE NOTED.
6. ALL WELDED WIRE REINFORCING (WWR) SHALL BE LAPPED 2 PANELS AT EDGES AND ENDS.
7. DOWELS BETWEEN FOOTINGS AND WALLS OR COLUMNS SHALL BE THE SAME GRADE, SIZE AND SPACING OR NUMBER AS THE VERTICAL REINFORCING, RESPECTIVELY UNLESS OTHERWISE NOTED. PROVIDE FOUNDATION DOWELS TO MATCH SIZE AND SPACING OF WALL OR COLUMN REINFORCEMENT. EXTEND DOWELS A LAP SPICE LENGTH INTO WALL OR COLUMN AND TERMINATE WITH STANDARD HOOK AT BOTTOM OF FOOTING, UNLESS OTHERWISE NOTED.

F. REINFORCING STEEL (cont.)

- 8. REINFORCING IN WALL FOOTINGS AND GRADE BEAMS BETWEEN COLUMNS SHALL BE DEVELOPED (Ld) INTO COLUMN FOOTINGS.
9. CUTTING OF REINFORCING WHICH CONFLICTS WITH EMBEDDED OBJECTS OR SLEEVES IS NOT ACCEPTABLE.
10. REINFORCING BARS SHALL BE BENT COLD, AND NO METHOD OF FABRICATION SHALL BE USED WHICH WOULD BE INJURIOUS TO THE MATERIAL. HEATING OF BARS FOR BENDING IS NOT PERMITTED.
11. FIELD WELDING OR BENDING OF REINFORCING IS NOT PERMITTED EXCEPT AS INDICATED ON THE DRAWINGS OR AS APPROVED BY THE SEOR.
12. USE TEMPLATES TO SET ALL EMBEDDED ANCHOR BOLTS, LEVELING PLATES, AND DOWEL BARS AS REQUIRED OR INDICATED ON THE DRAWINGS.
13. SUBMIT SHOP DRAWINGS FOR FABRICATION AND PLACEMENT OF REINFORCING STEEL. INCLUDE SCHEDULES AND DIAGRAMS OF BENT BARS AND SHOW ARRANGEMENT OF REINFORCEMENT, INCLUDING CONCRETE COVER. STRUCTURAL ENGINEER'S REVIEW WILL BE FOR COMPLIANCE WITH DESIGN REQUIREMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING DIMENSIONS AND QUANTITIES.
14. ALL CONCRETE NOT OTHERWISE SPECIFIED SHALL BE REINFORCED TO THE MINIMUM REQUIREMENT OF ACI 318.

G. CAST-IN-PLACE CONCRETE

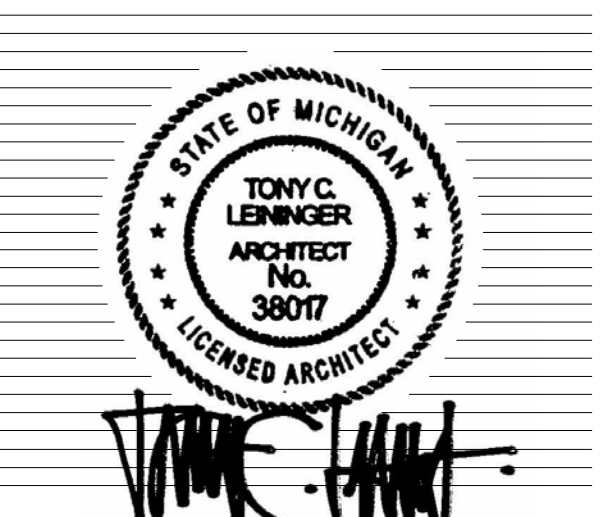
- 1. ALL CONCRETE WORK SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE PUBLICATIONS: ACI 117, ACI 301, ACI 305.1, ACI 306.1, ACI 308.1, ACI 316 AND SP-066, UNLESS NOTED OTHERWISE.
2. CONCRETE MATERIALS SHALL CONFORM TO:
CEMENT ASTM C150, TYPE I OR II
FLY ASH ASTM C618, TYPE C OR F
FINE AND COARSE AGGREGATE ASTM C33
LIGHTWEIGHT AGGREGATE ASTM C330
WATER POTABLE
AIR-ENTRAINING ADMIXTURE ASTM C260
WATER-REDUCING ADMIXTURE ASTM C494
3. CONCRETE STRENGTHS SHALL CONFORM TO:
INTENDED USE STRENGTH (PSI) EXPOSURE CLASS
FOOTINGS 3000
FOUNDATIONS 4000 N/A
SLAB-ON-GRADE 4000 N/A
UNLESS NOTED OTHERWISE 4000 N/A
NORMAL WEIGHT 28-DAY STRENGTH UNLESS NOTED OTHERWISE.
4. DRYPACK OR GROUT SHALL HAVE A MINIMUM 28-DAY STRENGTH OF 7,000 PSI.
5. SLAB ON GRADE CONSTRUCTION:
LOCATE SAW CUT CONTROL JOINTS ALONG COLUMN LINES WITH INTERMEDIATE JOINTS SPACED PER THE TABLE BELOW. U.N.O. SLAB PANELS SHALL HAVE A MAXIMUM LENGTH TO WIDTH RATIO OF 1.5:1. PROVIDE ADDITIONAL CONTROL JOINTS AT ALL RE-ENTRANT CORNERS. SEE PLAN FOR SPECIAL CASES.
THICKNESS (IN) MAX. JOINT SPACING (FT.)
4 12
5 13
6 15
8 16
10 20
12 22
6. CROSS REFERENCE ARCHITECTURAL AND STRUCTURAL DRAWINGS TO ENSURE PROPER DIMENSIONS AND PLACEMENT OF ALL ANCHOR BOLTS, INSERTS, NOTCHES, AND EDGES OF WALLS/FOUNDATIONS PRIOR TO PLACING CONCRETE.
7. UNLESS NOTED OTHERWISE, ALL FOOTINGS SHALL BE CENTERED UNDER WALLS, PIERS OR COLUMNS.
8. CONSTRUCTION JOINTS SHALL BE THOROUGHLY ROUGHENED TO 1/4" AMPLITUDE BY SAND BLASTING OR MECHANICAL MEANS. CLEAN BEFORE POUR. LOCATION TO BE APPROVED BY THE STRUCTURAL ENGINEER. SUBMIT LOCATION PLAN OF ALL PROPOSED JOINTS NOT INDICATED ON DRAWINGS FOR APPROVAL PRIOR TO BEGINNING WORK.
9. PRIOR TO PLACING CONCRETE, THE CONTRACTOR SHALL ENSURE ALL REINFORCING AND EMBEDMENTS, INCLUDING COLUMN ANCHOR BOLTS, ARE PROPERLY LOCATED AND SECURELY TIED IN PLACE.
10. PROVIDE SLEEVES FOR PLUMBING AND ELECTRICAL PENETRATIONS THROUGH CONCRETE BEFORE PLACING. SECURE SLEEVES TO PREVENT MOVEMENT DURING PLACING OPERATIONS. SEE MECHANICAL AND ELECTRICAL DRAWINGS FOR LOCATIONS.
11. CONDUIT, PIPES, AND SLEEVES EMBEDDED IN CONCRETE SHALL CONFORM TO REQUIREMENTS OF ACI 318, SECTIONS 20.7 AND 26.8.
12. DO NOT PLACE VERTICAL CONDUIT IN CONCRETE COLUMNS WITHOUT APPROVAL OF THE STRUCTURAL ENGINEER.
13. NO ALUMINUM SHALL BE ALLOWED IN THE CONCRETE WORK UNLESS COATED TO PREVENT ALUMINUM-CONCRETE REACTION.
14. WATERSTOPS SHALL BE A FLEXIBLE BENTONITE PVC PRODUCT. ACCEPTABLE PRODUCTS INCLUDE: CETCO WATERSTOP-RX AND GREENSTREAK SWELLSTOP, WESTIC BARRIER TECHNOLOGIES TPE-R WATERSTOP AND GREENSTREAK PVC WATERSTOP.
15. SLOPE SLABS TO DRAINS OR FOR POSITIVE DRAINAGE IF NO DRAINS ARE PRESENT AND PROVIDE DEPRESSIONS WHERE SHOWN ON THE STRUCTURAL AND/OR ARCHITECTURAL DRAWINGS WITHOUT REDUCING THE THICKNESS OF SLAB INDICATED. FOR SLAB-ON-GRADE DEPRESSIONS GREATER THAN 1 INCH, SEE DETAILS FOR ADDITIONAL REINFORCING.
16. INTERNALLY VIBRATE ALL CAST-IN-PLACE CONCRETE EXCEPT SLABS-ON-GRADE WHICH NEED ONLY BE VIBRATED AROUND UNDER FLOOR DUCTS AND OTHER EMBEDDED ITEMS. VIBRATE TOPS OF COLUMNS.
17. CONCRETE SHALL NOT BE PERMITTED TO DROP MORE THAN 5 FEET.
18. IF CONCRETE IS PLACED BY PUMPING, SUPPORT SHALL BE PROVIDED FOR THE HOSE. THE HOSE SHALL NOT BE ALLOWED TO RIDE ON THE REINFORCING AND OTHER EMBEDDED ITEMS.
19. CONCRETE SLABS SHALL BE CURED BY KEEPING CONTINUOUSLY WET FOR 7 DAYS. FORMS FOR CONCRETE WALLS SHALL BE LEFT IN PLACE FOR 7 DAYS OR MAY BE STRIPPED AFTER 3 DAYS AND COATED WITH AN APPROVED CURING COMPOUND.
20. NOTIFY THE ARCHITECT/STRUCTURAL ENGINEER 48 HOURS MINIMUM PRIOR TO ALL POURS.
21. CONTRACTOR SHALL SURVEY ALL CONCRETE WORK WITHIN 48 HOURS OF PLACING CONCRETE TO ENSURE PLACEMENT IS IN ACCORDANCE WITH PROJECT REQUIREMENTS.

G. CAST-IN-PLACE CONCRETE (cont.)

- 22. THE DESIGN AND ENGINEERING OF FORMWORK, SHORING AND RESHORING, AS WELL AS THEIR CONSTRUCTION, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. FORMS SHALL BE DESIGNED TO HAVE SUFFICIENT STRENGTH TO SAFELY WITHSTAND THE LOADS RESULTING FROM PLACEMENT AND VIBRATION OF THE CONCRETE AND SHALL ALSO BE DESIGNED FOR SUFFICIENT RIGIDITY TO MAINTAIN SPECIFIED TOLERANCES. CONTRACTOR SHALL SUBMIT DETAILED FORMWORK SHOP DRAWINGS TO THE ARCHITECT TO BE REVIEWED FOR GENERAL COMPLIANCE WITH THE DESIGN CONCEPT ONLY.
23. CONCRETE FILL THICKNESS SHOWN ON FRAMING PLANS AND DETAIL SHEETS IS MINIMUM THICKNESS. NO ALLOWANCES HAVE BEEN SHOWN FOR ADDITIONAL CONCRETE FILL REQUIRED TO COMPENSATE FOR BEAM OR DECK DEFLECTIONS AND TO MAINTAIN SURFACE TOLERANCES SPECIFIED.
24. CORING OF CONCRETE IS NOT PERMITTED UNLESS APPROVED BY THE STRUCTURAL ENGINEER.
25. NO CONCRETE SHALL BE PLACED ONTO OR AGAINST SUBGRADES CONTAINING FREE WATER, FROST, ICE OR SNOW.
26. DURING WINTER CONSTRUCTION, ALL FOOTINGS SHALL BE PROTECTED FROM FROST PENETRATION UNTIL THE BUILDING IS ENCLOSED AND TEMPORARY HEAT IS PROVIDED.
27. GENERAL CONTRACTOR TO PROVIDE SHOP DRAWINGS FOR SIZE, LOCATION AND HEIGHT OF MECHANICAL EQUIPMENT PADS ON CONCRETE SLAB ON STEEL DECK AND SLAB-ON-GRADE.
28. THE PROPOSED MATERIALS AND MIX DESIGN SHALL BE FULLY DOCUMENTED AND REVIEWED BY THE TESTING AGENCY. RESPONSIBILITY FOR OBTAINING THE REQUIRED DESIGN STRENGTH IS THE CONTRACTOR'S. SUBMIT TEST DATA ON EACH PROPOSED MIX FOR REVIEW IN ACCORDANCE WITH THE APPLICABLE CODE. MIX DESIGNS SUBMITTED WITHOUT THE REQUIRED TEST DATA WILL BE RETURNED WITHOUT REVIEW.

H. STEEL DECK

- 1. MATERIAL, DETAILING, DESIGN, MANUFACTURE, AND ERECTION OF STEEL DECKS SHALL BE IN ACCORDANCE WITH THE STEEL DECK INSTITUTE (SDI) SPECIFICATION.
2. DECK SIZE AND GAUGE INDICATED ON THE DRAWINGS ARE BASED ON THE FOLLOWING:
A. CURRENT VERSION OF VULCRAFT VERCO CATALOG FOR GRAVITY DESIGN LOADS AND UNSHORED CONSTRUCTION SPANS
B. STEEL DECK INSTITUTE (SDI) DIAPHRAGM DESIGN MANUAL 4TH EDITION FOR DIAPHRAGM LOADS
3. STEEL DECK GALVANIZING SHALL CONFORM TO ASTM A924 WITH A MINIMUM COATING OF 60.
4. PAINTED STEEL ROOF DECK SHALL CONFORM TO ASTM A1008, GRADE C.
5. ALL FLOOR AND ROOF DECK SHALL BE VENTED.
6. PROVIDE MINIMUM DECK BEARING AND LAP LENGTHS PER MANUFACTURER'S RECOMMENDATIONS.
7. USE SUMP PANS AT ALL ROOF DRAINS. MINIMUM THICKNESS FOR SUMP PANS SHALL BE 14 GAUGE.
8. DECK MANUFACTURER SHALL FURNISH ALL RIDGE AND VALLEY PLATES, SUMP PANS, DRAIN PLATES, AND OTHER ACCESSORIES REQUIRED FOR A COMPLETE INSTALLATION. DECK MANUFACTURER SHALL PROVIDE ALL CLOSURE PLATES AND POUR STOPS NOT PROVIDED BY THE STEEL FABRICATOR.
9. CUTTING AND FRAMING OF OPENINGS FOR OTHER TRADES SHALL BE THE RESPONSIBILITY OF THE TRADES INVOLVED. HOLES THAT ARE LOCATED AND DIMENSIONED ON THE DRAWINGS SHALL BE THE RESPONSIBILITY OF THE DECK ERECTOR.
10. CONDUITS SHOULD NOT BE PLACED IN CONCRETE SLAB ON STEEL DECK WITHOUT COORDINATION WITH THE STRUCTURAL ENGINEER, UNLESS OTHERWISE NOTED.
11. COORDINATE ALL PENETRATIONS, EMBEDS, AND RECESSES IN COMPOSITE FLOOR SYSTEMS WITH THE STRUCTURAL ENGINEER, UNLESS OTHERWISE NOTED.
12. DO NOT EXCEED 25 LBS PER HANGER AND A MINIMUM SPACING OF 2'-0" ON CENTER WHEN ATTACHING TO STEEL ROOF DECK. THIS 25 LBS LOAD AND 2'-0" SPACING INCLUDES ADJACENT MECHANICAL, ELECTRICAL, AND ARCHITECTURAL ITEMS HANGING FROM THE DECK. IF THE HANGER RESTRICTIONS CANNOT BE ACHIEVED, SUPPLEMENTAL FRAMING SUPPORTED OFF STEEL FRAMING WILL NEED TO BE ADDED. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR COORDINATING LOCATION AND WEIGHT OF ALL THE ELEMENTS BEING HUNG WITH STRUCTURAL ENGINEER, UNLESS OTHERWISE NOTED.
13. CORRUGATED FORM DECK GAUGES SHOWN ON THE DRAWINGS ARE INTENDED TO SUPPORT THE WEIGHT OF THE WET CONCRETE PLUS A CONSTRUCTION LIVE LOAD OF 20 PSF WITHOUT INTERMEDIATE SHORING BASED ON A THREE-SPAN CONTINUOUS CONDITION. DECK MANUFACTURER SHALL EVALUATE OTHER SPAN CONDITIONS FOR DEFLECTION WHICH SHALL NOT EXCEED SPAN OVER 180 NOR 1/8 INCH UNDER UNIFORMLY DISTRIBUTED CONCRETE DEAD LOAD. PROVIDE SHORING OR ALTERNATE MEANS OF CONTROLLING DEFLECTION AND MEETING ALLOWABLE STRESSES.
14. STEEL FORM OR COMPOSITE DECKING HAS BEEN DESIGNED FOR THE UNSHORED CLEAR SPAN. CONCRETE FILL THICKNESS SHOWN ON FRAMING PLANS AND DETAIL SHEETS IS A MINIMUM THICKNESS. NO ALLOWANCES HAVE BEEN SHOWN FOR ADDITIONAL CONCRETE FILL REQUIRED TO COMPENSATE FOR BEAM OR DECK DEFLECTIONS AND TO MAINTAIN SURFACE TOLERANCES SPECIFIED.
15. SUBMIT SHOP DRAWINGS SHOWING ERECTION PROCEDURES, WELDING PROCEDURES, VERTICAL LOAD AND DIAPHRAGM SHEAR CAPACITY FURNISHED, DECK SHORING REQUIREMENTS, UNDERWRITER'S LABORATORIES (UL) FIRE RATING NUMBER AND COMPOSITE BEAM AND GIRDER STUD PROFILES TO THE ARCHITECT/STRUCTURAL ENGINEER FOR REVIEW. FABRICATION SHALL NOT BEGIN WITHOUT APPROVED SHOP DRAWINGS.



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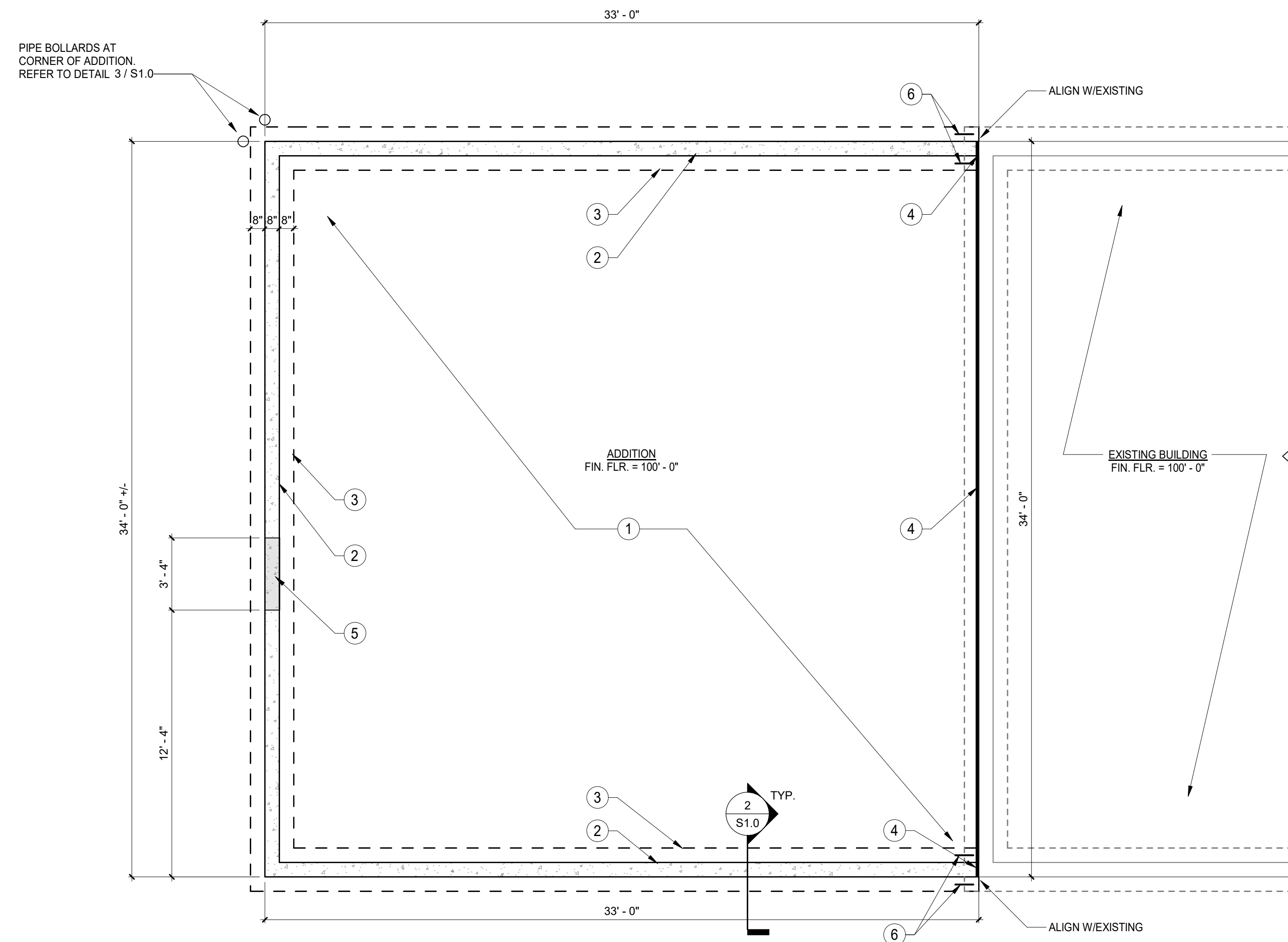
STRUCTURAL NOTES
S0.1

GENERAL NOTES

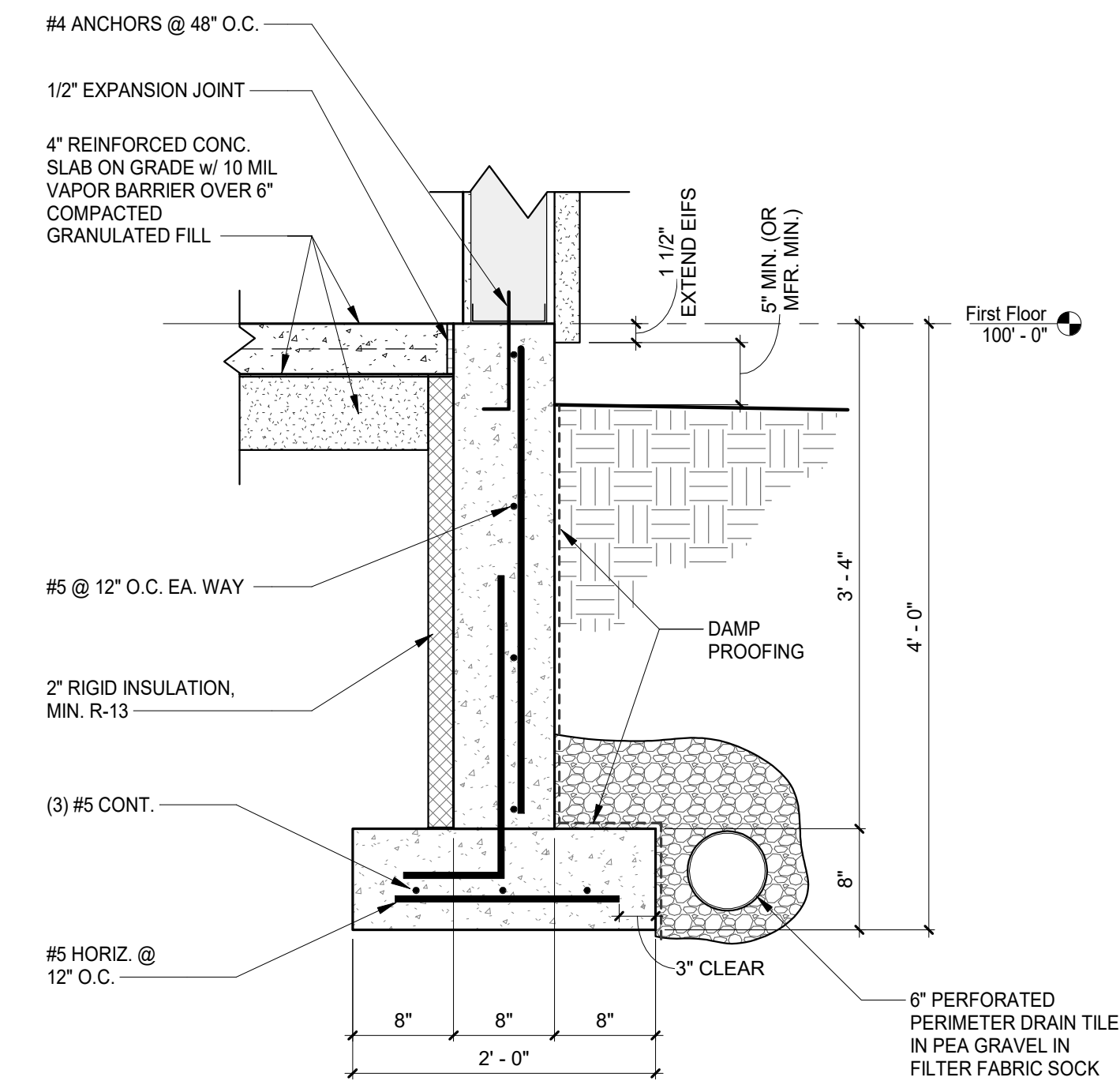
A. TOP OF SLAB ELEVATION = 100'-0"

KEYNOTES

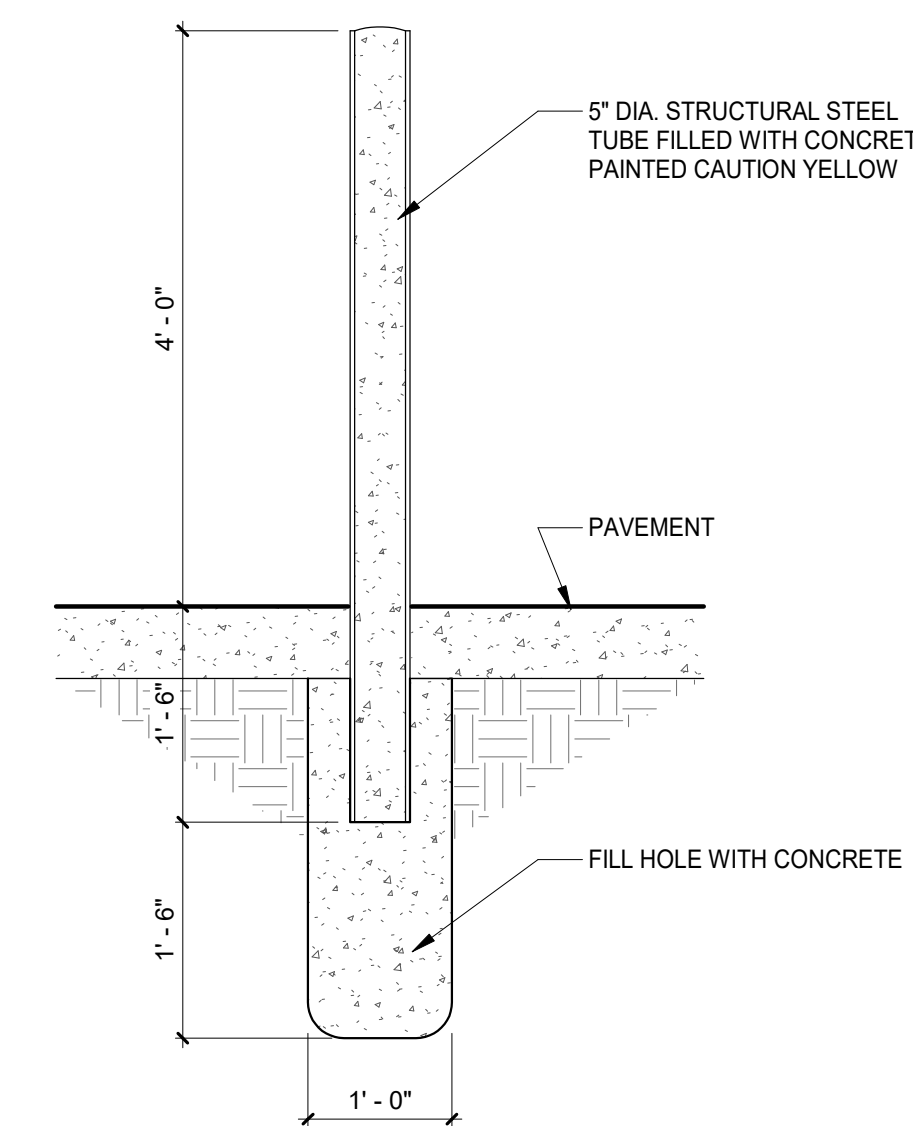
1. 4" REINFORCED CONCRETE SLAB ON GRADE
2. 8" POURED CONC. FDN. WALL (TYP. @ EXTERIOR PERIMETER OF ADDITION)
3. 24" x 8" CONCRETE FOOTING
4. EXPANSION JOINT
5. HOLD TOP OF WALL DOWN 6" AT DOOR OPENING TO ALLOW FLOOR SLAB TO EXTEND OVER OPENING
6. PIN NEW CONCRETE FOOTING TO EXISTING w/ 1/2" DIA. STL RODS (2 PER CONDITION)



1 FOUNDATION PLAN
1/4" = 1'-0"



2 FOUNDATION DETAIL
1" = 1'-0"



3 PIPE BOLLARD DETAIL
3/4" = 1'-0"



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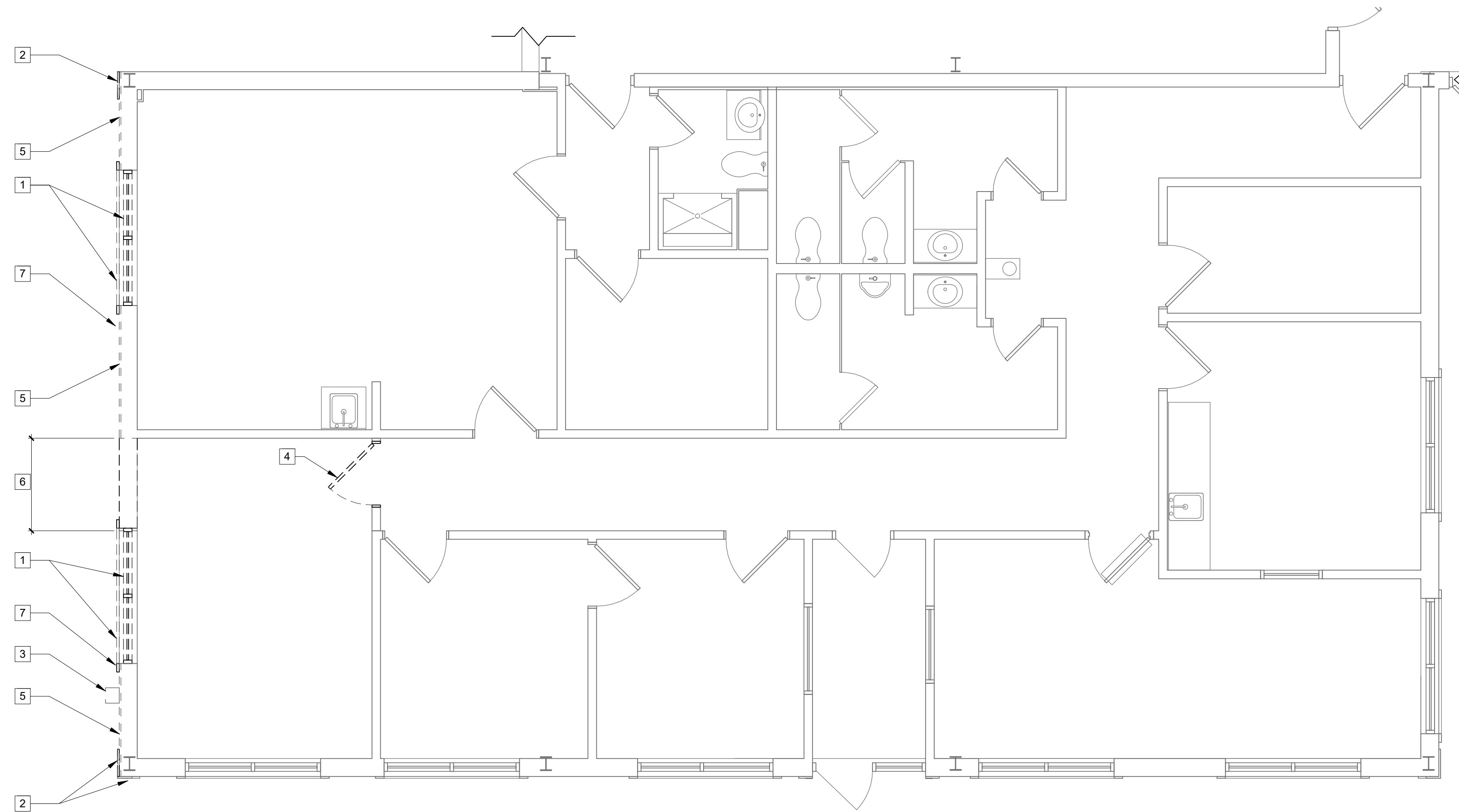
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**FOUNDATION
PLAN &
DETAILS**

S1.0



1 DEMOLITION PLAN
1/4" = 1'-0"




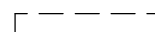


GENERAL DEMOLITION NOTES

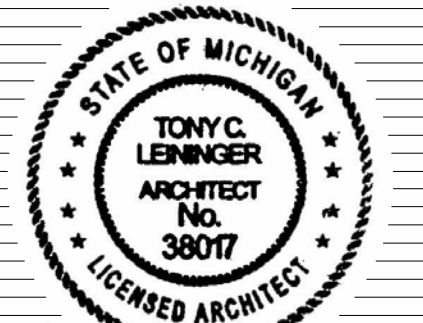
- A. VERIFY FIELD CONDITIONS PRIOR TO START OF DEMOLITION / CONSTRUCTION, AND NOTIFY THE ARCHITECT OF ANY DISCREPANCIES, CONFORM TO ALL BUILDING CODES AND EXECUTE WORK ONLY WHICH IS IN CONFORMANCE.
- B. CONTRACTORS SHALL BE RESPONSIBLE FOR ALL DEMOLITION REQUIRED FOR THE INSTALLATION OF NEW CONSTRUCTION AND AS NECESSARY TO FULFILL THE PURPOSE AND INTENT OF THE FINISHED WORK, WHETHER OR NOT IT IS SPECIFICALLY SHOWN OR NOTED IN THESE DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ITEMS CALLED TO BE REMOVED THROUGHOUT THE ENTIRE SET OF DOCUMENTS.
- C. CONTRACTOR SHALL FIELD INSPECT ALL DEMOLITION WORK PRIOR TO REMOVAL TO INSURE SUCH REMOVAL DOES NOT IMPAIR STRUCTURAL INTEGRITY OF THE EXISTING BUILDING. IF THE INSPECTION INDICATES THAT THE STRUCTURAL INTEGRITY MAY BE IMPAIRED, NOTIFY THE ARCHITECT IMMEDIATELY.
- D. PROTECT ALL PORTIONS OF THE EXISTING BUILDING TO REMAIN DURING DEMOLITION / CONSTRUCTION. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR ANY AND ALL DAMAGES HE OR HIS SUB-CONTRACTORS CAUSE.
- E. ALL CONSTRUCTION AREAS, REMOVAL TRAFFIC PATTERN AREAS AND ASSOCIATED WORK AREAS SHALL BE KEPT CLEAN OF DEBRIS BY THE CONTRACTORS DAILY.
- F. UNLESS NOTED OTHERWISE, ALL DEMOLITION MATERIAL BECOMES THE PROPERTY OF THE CONTRACTORS AND IS TO BE REMOVED FROM THE PROPERTY, IN A LEGAL MANNER. THE OWNER RESERVES THE RIGHT AND SHALL BE GIVEN THE OPPORTUNITY TO CLAIM ITEMS WHETHER OR NOT THOSE ITEMS WERE SPECIFICALLY NOTED FOR REMOVAL OR RELOCATION.
- G. GENERAL CONTRACTOR RESPONSIBLE FOR PATCHING ALL REMOVED ELECTRICAL OUTLETS. ELECTRICAL CONTRACTOR TO PROVIDE GENERAL CONTRACTOR WITH QUANTITIES.
- H. REMOVE EXISTING FINISHES AS REQUIRED TO INSTALL NEW FINISHES. PREPARE SURFACES TO RECEIVE NEW FINISH AS PER MANUFACTURER'S PRINTED INSTRUCTIONS. SEE FINISH SCHEDULE FOR NEW FINISHES.

DEMOLITION KEYNOTES

1. REMOVE EXISTING WINDOWS AND EIFS WRAPS AROUND WINDOWS
2. REMOVE EXISTING EIFS "QUOINS" AT THE CORNER OF EXIST. BUILDING
3. EXTERIOR LIGHT FIXTURE TO BE RELOCATED TO THE END OF ADDITION
4. REMOVE EXISTING DOOR. LEAVE EXISTING DOOR FRAME IN PLACE
5. REMOVE EXISTING EIFS AND SHEATHING AT ENTIRE NORTH WALL DOWN TO THE STUDS
6. REMOVE PORTION OF EXISTING WALL (STUDS, EIFS, DRYWALL, ETC.) TO 9'-0" HIGH FOR NEW OPENING IN HALLWAY - REFER TO FLOOR PLAN FOR LOCATION
7. REMOVE ANY PORTION OF THE EXISTING GABLE STRUCTURE / FINISH TO ACCOMMODATE NEW ROOF STRUCTURE / FINISH

DEMOLITION PLAN LEGEND

-  EXISTING CONSTRUCTION (TO REMAIN)
-  EXISTING CONSTRUCTION (TO BE REMOVED)
-  EXISTING DOOR (TO REMAIN)
-  EXISTING DOOR (TO BE REMOVED)



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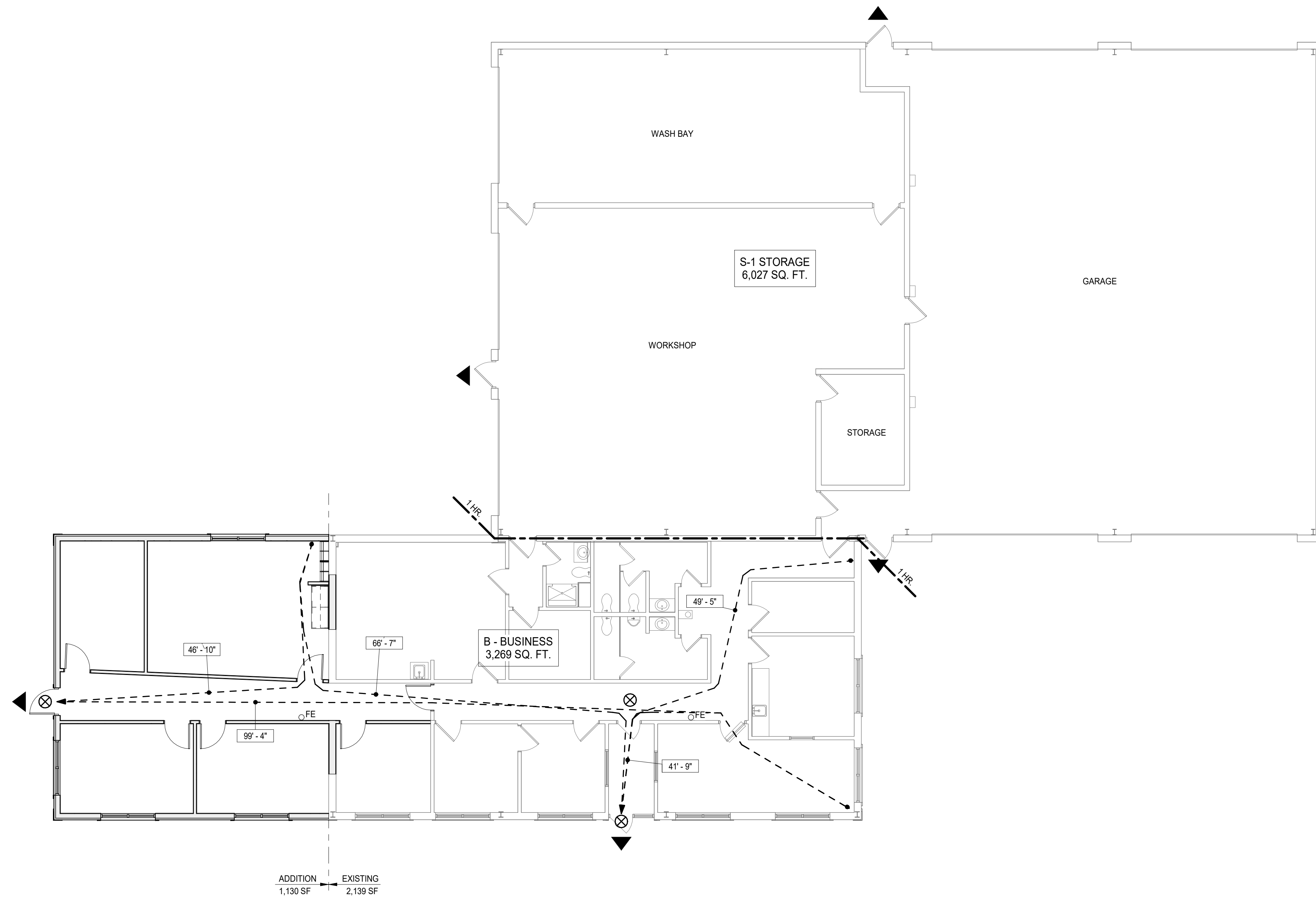
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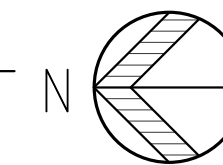
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CDG	TCL

**DEMOLITION
PLAN**

D1.0



1 LIFE SAFETY PLAN
1/8" = 1'-0"



CODE INFO

APPLICABLE CODES:
 2015 INTERNATIONAL BUILDING CODE (IBC)
 2015 INTERNATIONAL ENERGY CONSERVATION CODE (IECC)
 2017 NATIONAL ELECTRIC CODE (NEC)
 2015 INTERNATIONAL EXISTING BUILDINGS CODE (IEBC)
 2015 INTERNATIONAL FUEL GAS CODE (IFGC)
 2015 INTERNATIONAL MECHANICAL CODE (IMC)
 2018 INTERNATIONAL PLUMBING CODE (IPC)

SCOPE OF PROJECT:
 OFFICE ADDITION TO THE EXISTING OFFICE WING

OCCUPANCY CLASSIFICATION:
 OFFICE [B] (EXISTING AND ADDITION):
 EXISTING OFFICE: 2,139 SF
 OFFICE ADDITION: 1,130 SF
 TOTAL OFFICE AREA [B]: 3,269 SF

VEHICLE PARKING & MAINTENANCE [S-1] (EXISTING): 6,027 SF

CONSTRUCTION TYPE:
 CONSTRUCTION TYPE IIB (NON-COMBUSTIBLE)

REQUIRED SEPARATION OF OCCUPANCIES: NONE

OCCUPANCY LOAD FACTOR:
 [B] 33 VS. 14 ACTUAL
 [S-1] 20 VS. 4 ACTUAL

ALLOWABLE AREA:
 B / IIB: 23,000 SF (ACTUAL = 3,269 SF)

- MAX TRAVEL DISTANCE ALLOWED (B OCCUPANCY): 300'-0"
- MAX TRAVEL DISTANCE PROVIDED: ALL AREAS OF BUILDING WITHIN 300' OF MIN TWO EXITS (REFER TO PLAN)
- THE BUILDING HAS NO FIRE SUPPRESSION SYSTEM:
 S-1 STORAGE < 12,000 SQ. FT.
- MAX. TRAVEL DISTANCE TO FIRE EXTINGUISHERS IS LESS THAN OR EQUAL TO 75'-0" (FIRE EXTINGUISHERS - BY OWNER)



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LIFE SAFETY PLAN

A0.0

LEGEND

- ◄ EXIT; REFER TO ELECTRICAL DRAWINGS FOR EXIT SIGNS, DISCHARGE LIGHTING AND EMERGENCY LIGHTING
- TRAVEL DISTANCE
- FE FIRE EXTINGUISHER
- ⊗ ILLUMINATED EXIT SIGN WITH COMBINATION BATTERY BACK-UP AND EMERGENCY LIGHT PLUS EXTERIOR DISCHARGE LIGHTING (REFER TO ELECTRICAL DRAWINGS)
- 1-HR. FIRE-RATED CONSTRUCTION w/ 3/4-HR. FIRE-RATED OPENINGS



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FLOOR PLAN

A1.0

GENERAL NOTES

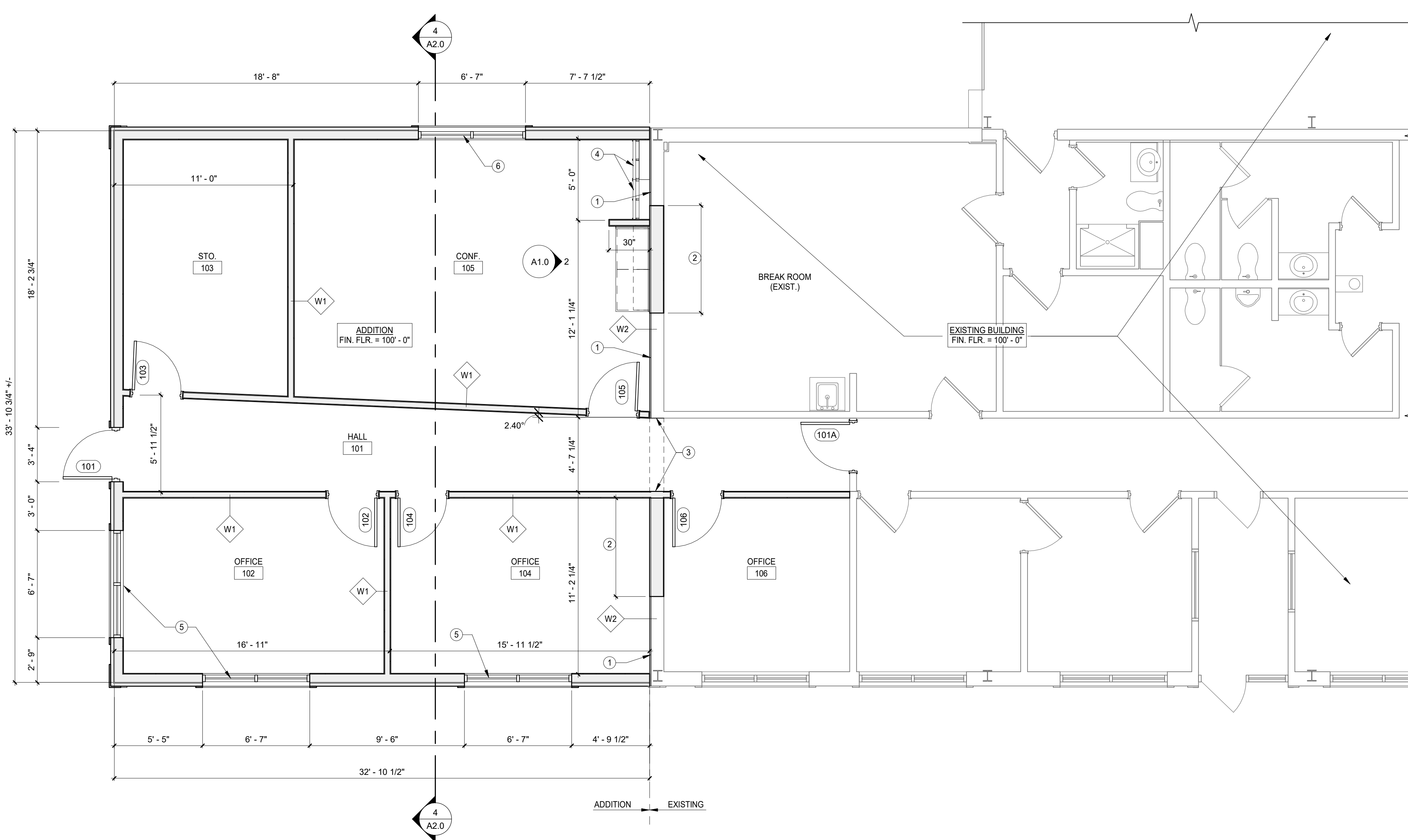
- A. TOP OF SLAB ELEVATION = 100' - 0"
- B. DIMENSIONS SHOWN ARE, UNLESS NOTED OTHERWISE.
 - a. TO FACE OF MASONRY
 - b. TO FACE OF STUD IN FRAME WALLS
- C. SEE PARTITION TYPES ON SHEET A1.0 FOR INTERIOR WALL CONSTRUCTION, HEIGHT AND SOUND INSULATION
- D. PROVIDE ADEQUATE BLOCKING WHERE REQUIRED FOR ANCHORAGE OF SHELVING, GRAB BARS, HANDRAIL, COUNTERTOPS, SINK, ETC.
- E. ALL SIGNAGE TO BE FURNISHED AND INSTALLED BY OWNER UNLESS NOTED OTHERWISE.
- F. ALL NEW DRYWALL TO RECEIVE LEVEL 5 FINISH.
- G. G.C. RESPONSIBLE FOR VERIFYING EXISTING OVERALL DIMENSIONS; NOTIFY ARCHITECT OF DISCREPANCIES

CONSTRUCTION KEYNOTES

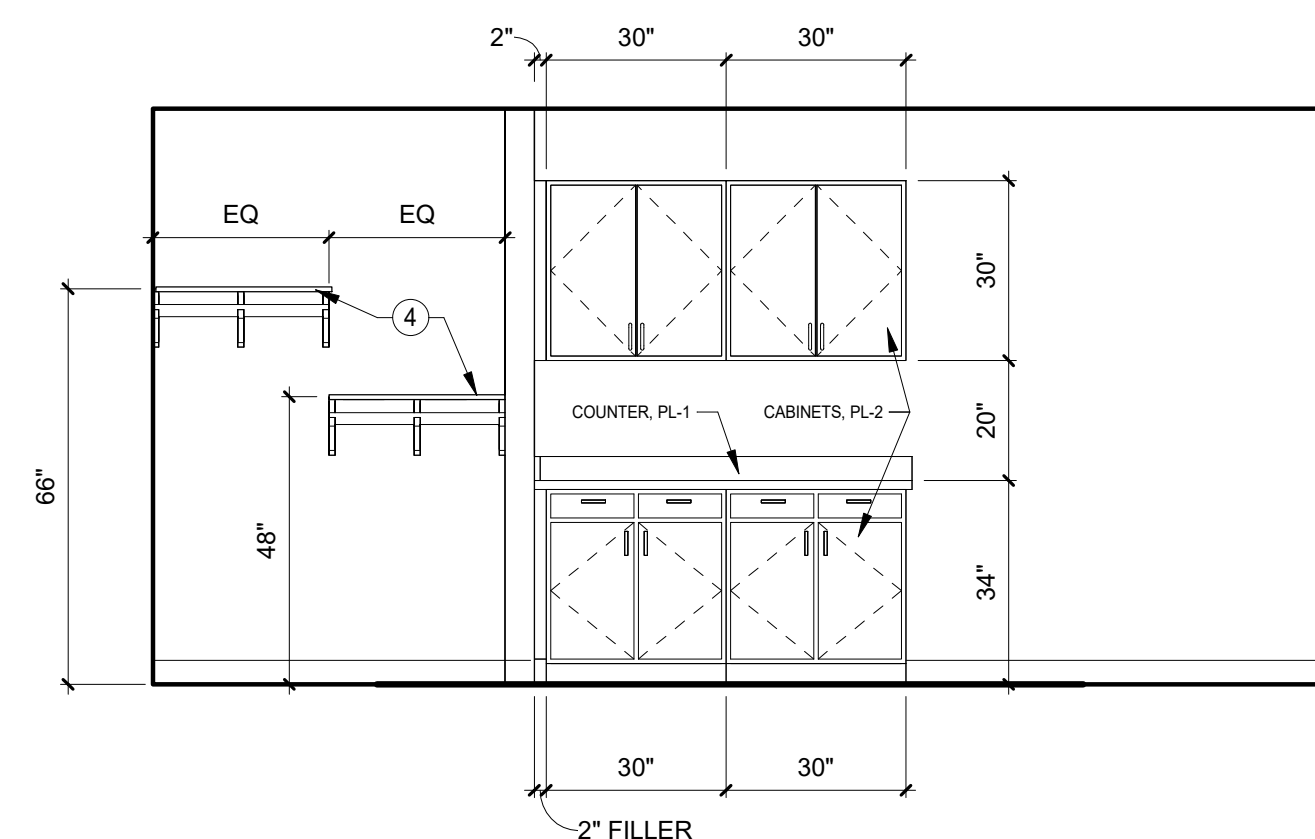
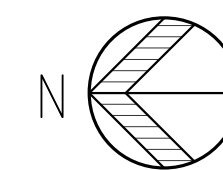
- 1. NEW 5/8" GYPSUM BOARD ON NORTH SIDE OF EXISTING STUDS (TYP. AT ENTIRE EXISTING NORTH WALL).
- 2. INFILL EXISTING WINDOW OPENINGS w/ LIKE MATERIAL TO PROVIDE NEW SURFACES FLUSH w/ EXISTING FINISH PLANE; PREPARE FOR NEW PAINT.
- 3. FINISH NEW OPENING IN HALLWAY WITH 5/8" GYPSUM BOARD TO LINE UP EXISTING HALLWAY WALLS WITH NEW WALLS.
- 4. HEAVY-DUTY SHELF AND ROD BRACKETS (BRUSHED NICKEL FINISH PREFERRED). INCLUDE MATCHING HEAVY-DUTY CLOSET RODS, 3/4" THICK X 12" DEEP SHELVES FINISHED WITH PL-2 LAMINATE. REFER TO ELEVATION 2/A1.0 FOR INSTALLATION HEIGHTS. PROVIDE EXTRA BLOCKING TO ANCHOR BRACKETS. SUPPLIED AND INSTALLED BY G.C.
- 5. CONTRACTOR TO PROVIDE MANUALLY OPERATED ROLLER SHADE FOR NEW WINDOWS; FIBERGLASS/VINYL RIB WEAVE FABRIC WITH 3% OPENNESS FACTOR. INCLUDE FASCIA. REFER TO SPEC SECTION 12 24 13.
- 6. CONTRACTOR TO PROVIDE MANUALLY OPERATED ROLLER SHADE AT NEW WINDOW; BLACKOUT FABRIC. INCLUDE FASCIA. REFER TO SPEC SECTION 12 24 13.

CONSTRUCTION PLAN LEGEND

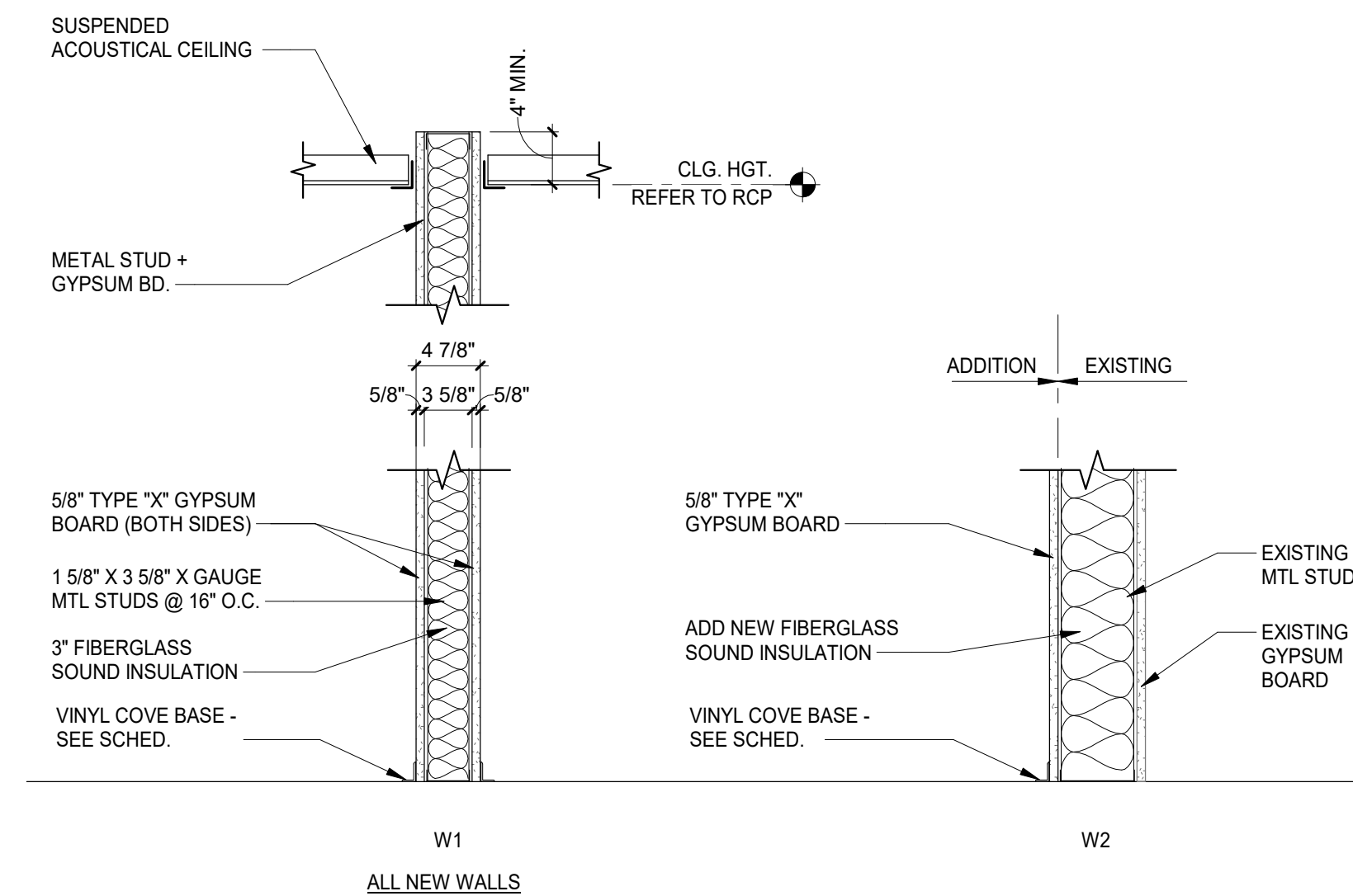
- EXISTING CONSTRUCTION (TO REMAIN)
- NEW CONSTRUCTION
- EXISTING DOOR (TO REMAIN)
- NEW DOOR



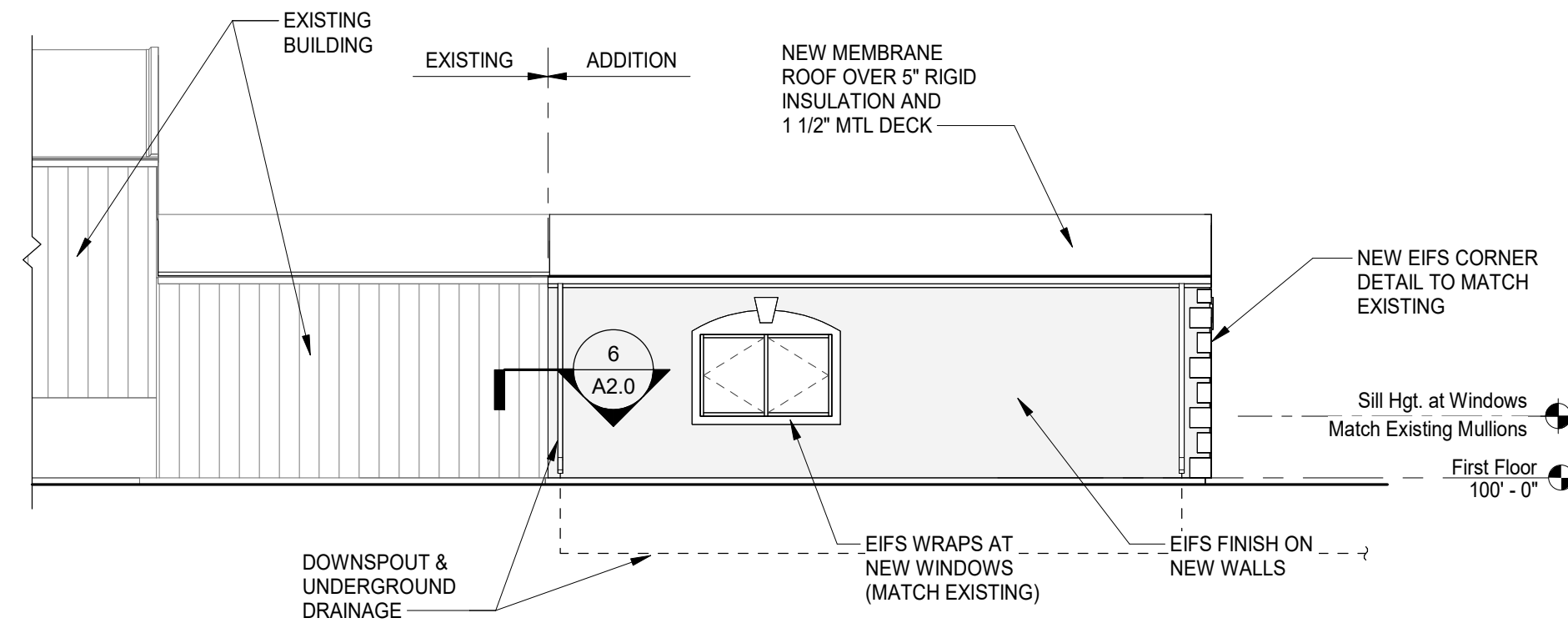
1 FLOOR PLAN
 1/4" = 1'-0"



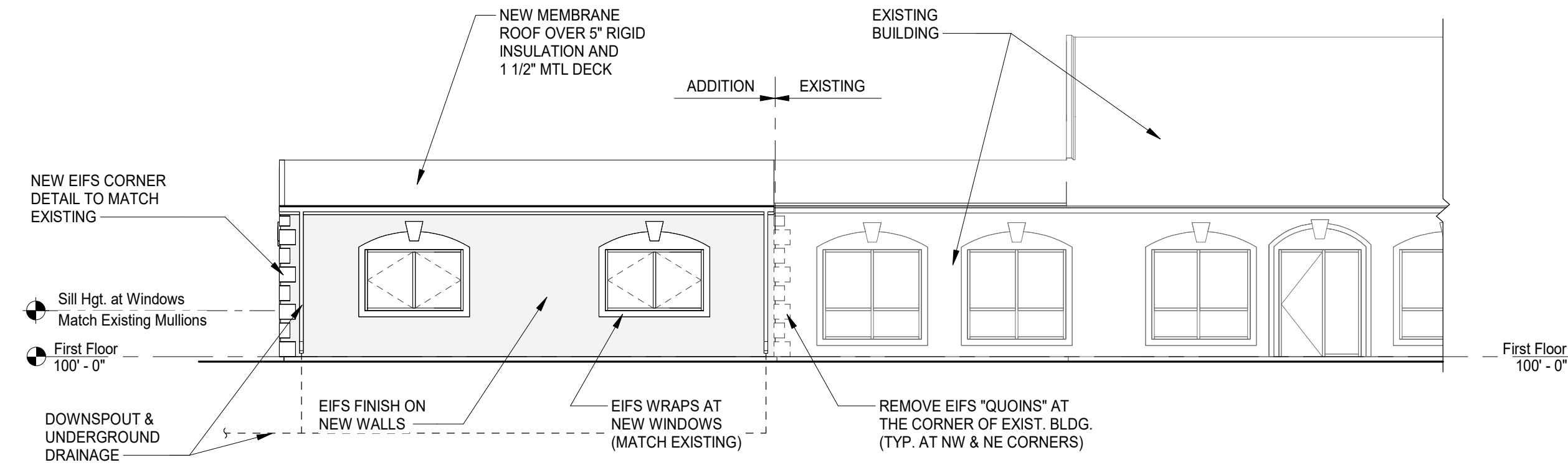
2 SOUTH ELEVATION - CONF. 105
 3/8" = 1'-0"



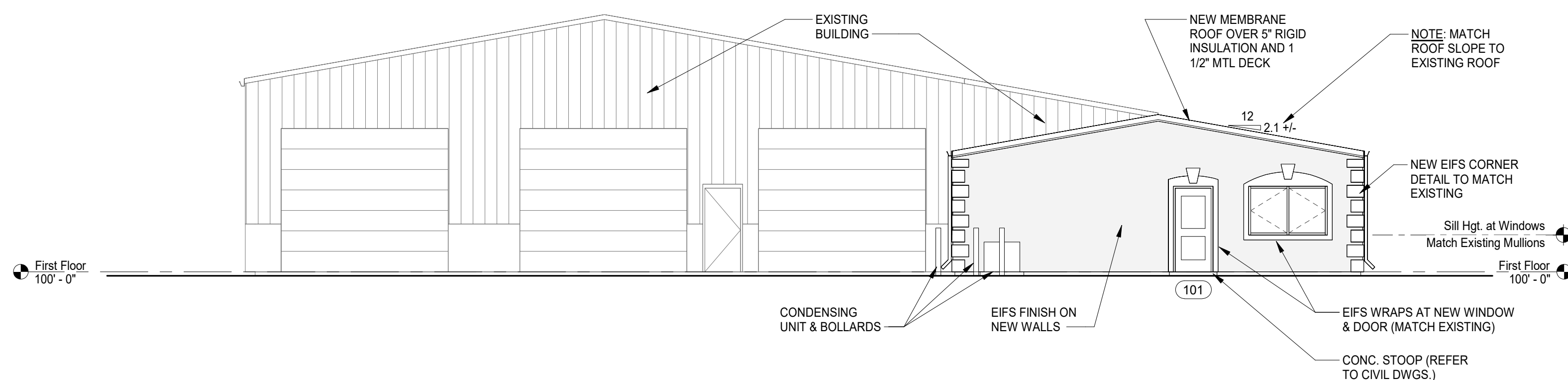
Partition Types
 1" = 1'-0"



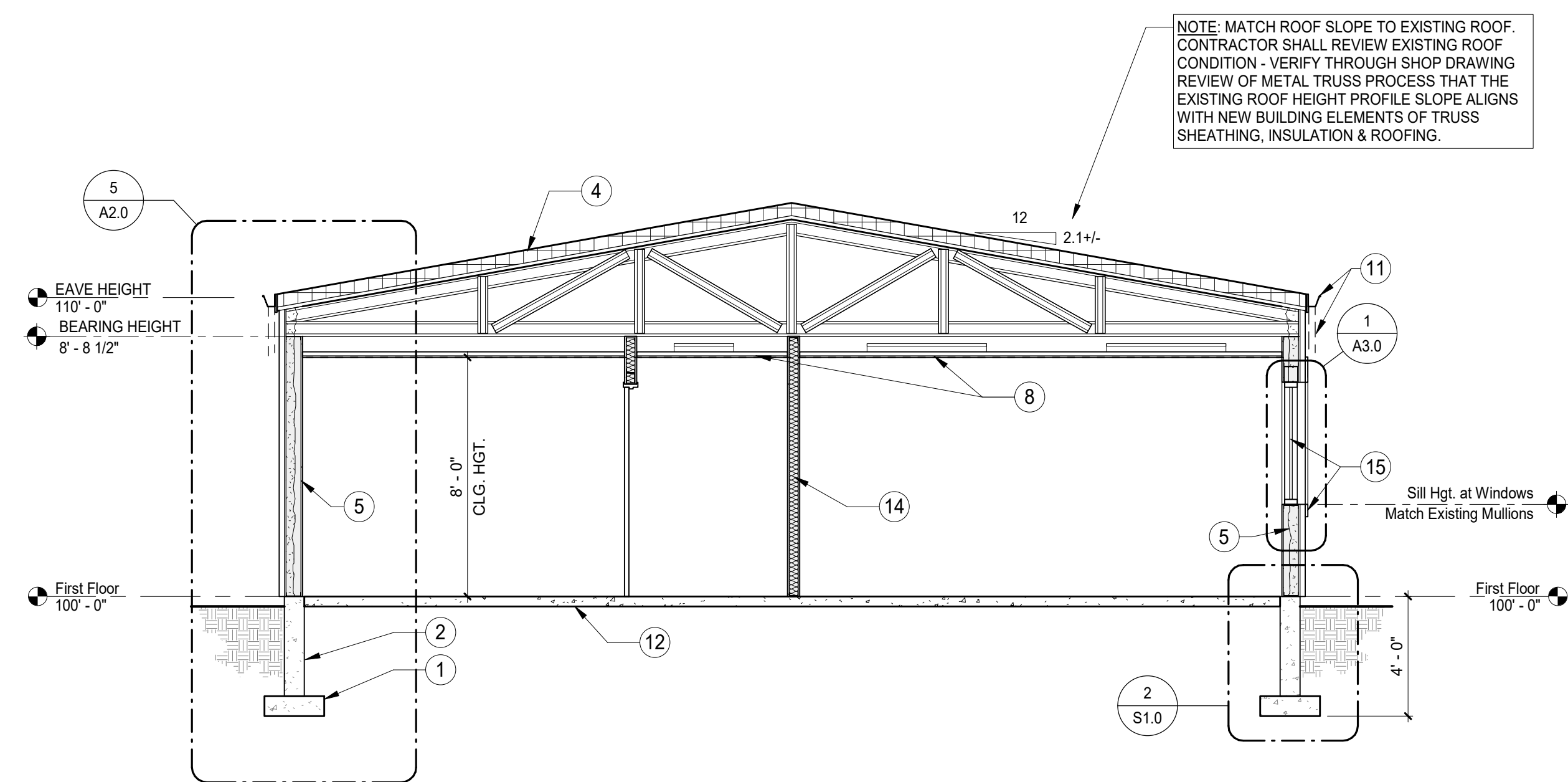
1 EAST ELEVATION
 1/8" = 1'-0"



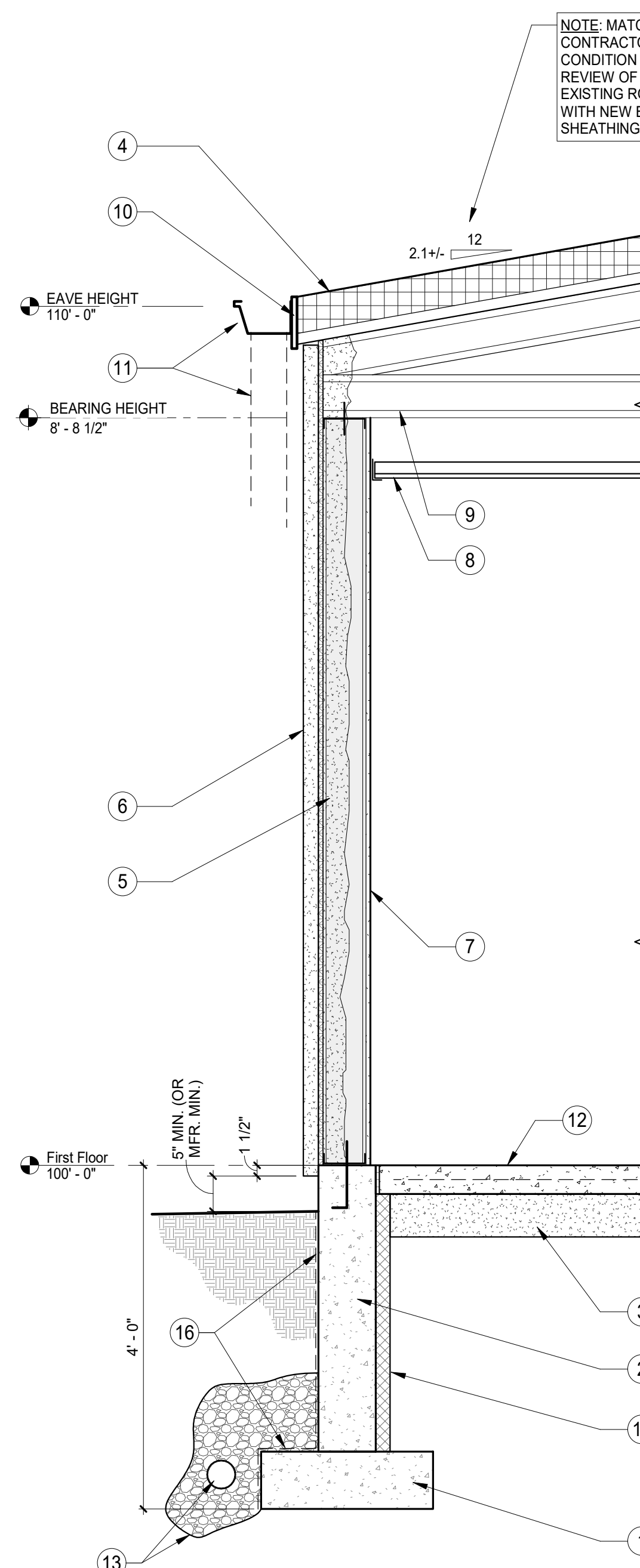
2 WEST ELEVATION
 1/8" = 1'-0"



3 NORTH ELEVATION
 1/8" = 1'-0"

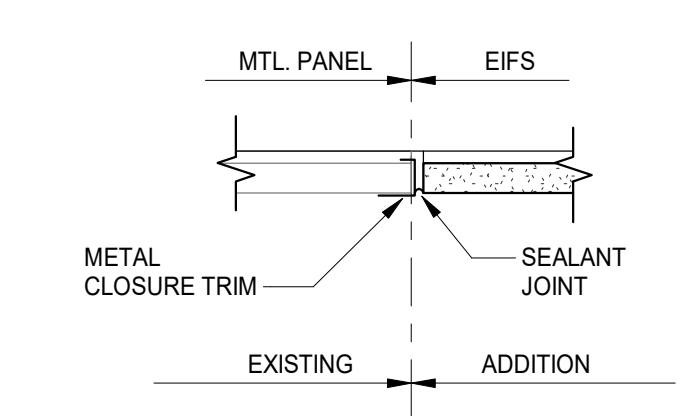


4 BUILDING SECTION
 1/4" = 1'-0"



5 WALL SECTION
 3/4" = 1'-0"

- SECTION KEYNOTES**
1. REINFORCED CONCRETE FOOTING; REFER TO SHT. S1.0 FOR SIZE AND STEEL REINFORCEMENT
 2. 8" REINFORCED CONCRETE FOUNDATION WALL; REFER TO SHT. S1.0 FOR STEEL REINFORCEMENT
 3. 6" COMPACTED GRANULAR FILL
 4. ROOF: MEMBRANE ROOF OVER 5" RIGID INSULATION AND 1 1/2" MTL DECK; MIN. R-30 (TWO LAYERS OF 2.4" POLYISO + 0.5" HD COVER BOARD - 5.3" TOTAL)
 5. EXTERIOR WALLS: 6" METAL STUDS @ 16" O.C. w/ CLOSED CELL / CELLULOSE SPRAYED INSULATION (R-20 MIN.); INSULATION TO EXTEND TO ROOF DECK - BETWEEN TRUSS ENDS
 6. 2" EXTERIOR FINISH AND INSULATION SYSTEM (EIFS) OVER 5/8" DENSGLOSS EXTERIOR-GRADE SHEATHING
 7. 5/8" GYPSUM BOARD
 8. 2x2 SUSPENDED ACOUSTICAL CEILING
 9. LT. GA. MTL TRUSS
 10. PREFINISHED MTL FASCIA
 11. 6" OG METAL GUTTER & 5" x 5" DOWNSPOUT
 12. FLOOR: 4" REINFORCED CONCRETE SLAB ON GRADE
 13. FOOTING DRAIN IN FABRIC SOCK. IN PEA GRAVEL; PERIMETER DRAIN TO DAYLIGHT - REFER TO SITE PLAN
 14. INTERIOR WALLS: 3 5/8" MTL STUDS @ 16" O.C.
 15. OPERABLE CASEMENT WINDOW (WAUSAU ALUMINUM INVENT SERIES) w/ EIFS WRAPS; REFER TO SHT. A3.0 FOR WINDOW DETAILS
 16. DAMP PROOFING
 17. 2" RIGID INSULATION, MIN. R-13



6 DETAIL
 1 1/2" = 1'-0"



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EXTERIOR ELEVATIONS & SECTIONS

A2.0

ROOM FINISH SCHEDULE											
ROOM NO.	ROOM NAME	FLOOR FINISH	WALL BASE	WALLS				CEILING	DOORS		NOTES
				NORTH	EAST	SOUTH	WEST	FINISH	DOOR MATL.	FRAME MATL.	
101	HALL	CPT-1	VB-1	P-2	P-2	P-2	P-2	G-1, ACP-1	HM / P-3 & ALUM	EXIST. HM / P-3 & ALUM	
102	OFFICE	CPT-1	VB-1	P-1	P-1	P-1	P-1	G-1, ACP-1	HM / P-3	HM / P-3	
103	STO.	CONCRETE	VB-1	P-1	P-1	P-1	P-1	G-1, ACP-1	HM / P-3	HM / P-3	2
104	OFFICE	CPT-1	VB-1	P-1	P-1	P-1	P-1	G-1, ACP-1	HM / P-3	HM / P-3	
105	CONF.	CPT-1	VB-1	P-1	P-1	P-1	P-1	G-1, ACP-1	HM / P-3	HM / P-3	
106	OFFICE	CPT-1	VB-1	P-1	P-1	P-1	P-1	G-1, ACP-1	HM / P-3	HM / P-3	
108	BREAK ROOM (EXIST.)	EXISTING	EXISTING	PAINT	-	-	-	EXISTING	EXISTING	EXISTING	1

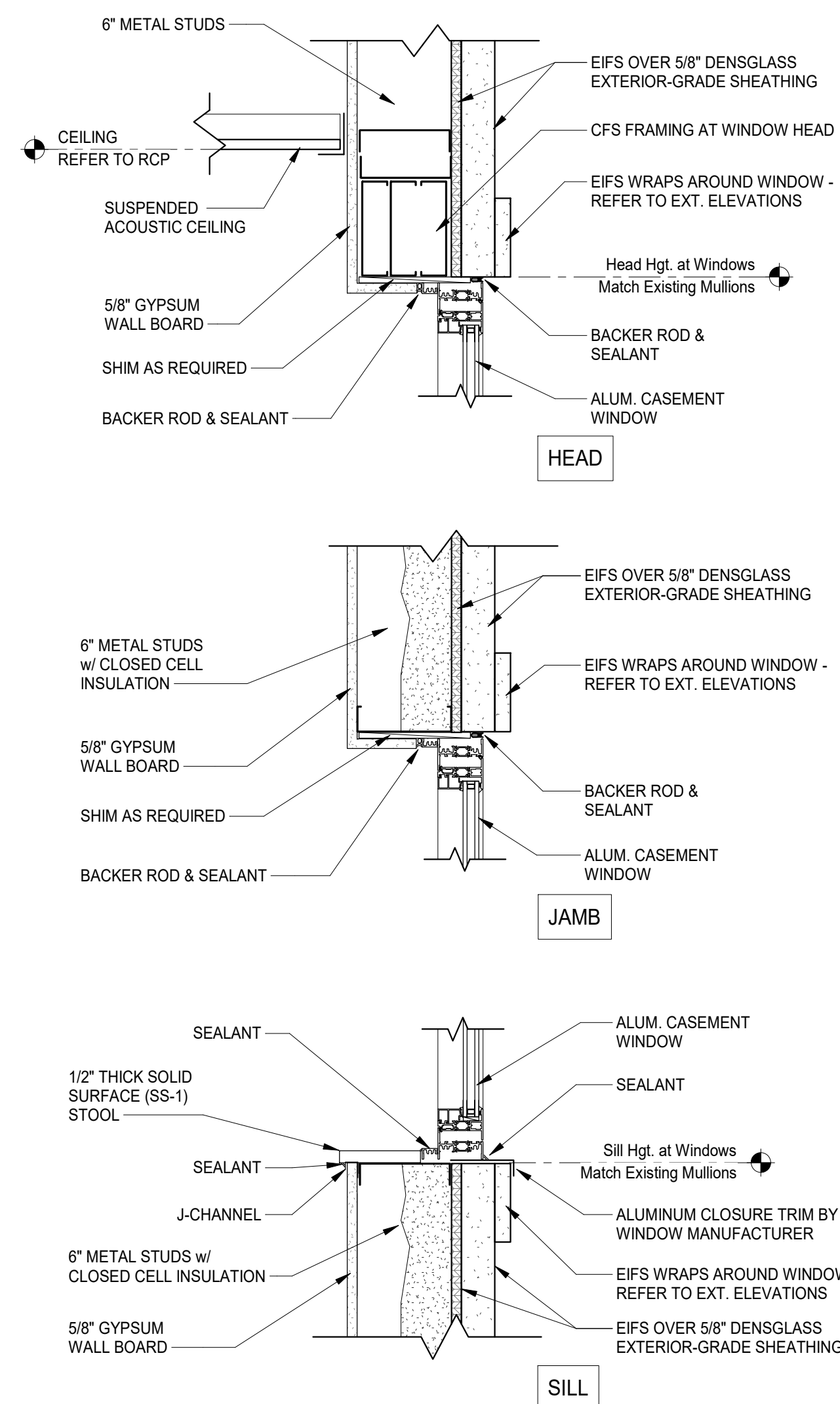
ROOM FINISH SCHEDULE NOTES:

- EXISTING BREAK ROOM FINISHES WILL REMAIN. PAINT ENTIRE NORTH WALL TO MATCH THE EXISTING WALL COLOR.
- CONCRETE FLOOR TO RECEIVE SMOOTH TROWEL FINISH

ROOM FINISH LEGEND						
FINISH	TAG	MANUFACTURER	STYLE NAME	COLOR NAME	COLOR NO.	REMARKS
PAINT	P-1	SHERWIN-WILLIAMS	PRO INDUSTRIAL PRE-CATALYZED WB EPOXY	CELESTIAL	SW 6808	WALLS
	P-2	SHERWIN-WILLIAMS	PRO INDUSTRIAL PRE-CATALYZED WB EPOXY	ICY	SW 6534	HALLWAY WALLS
	P-3	SHERWIN-WILLIAMS	PRO INDUSTRIAL PRE-CATALYZED WB EPOXY	WEB GRAY	SW 7075	DOORS & FRAMES
PLAS. LAMINATE	PL-1	WILSONART	STANDARD HPL FINISH	TBD	TBD	COUNTERTOP
	PL-2	WILSONART	PREMIUM HPL, SOFT GRAIN FINISH	TBD	TBD	CABINETS
CARPET	CPT-1	J & J FLOORING GROUP	OXFORD	TWEED	2396	24" x 24" TILE, BRICK INSTALLATION
VINYL WALL BASE	VB-1	JOHNSONITE	4" TRADITIONAL	BEDROCK	TA6	TOELESS AT CARPET, TOE AT HARD FLOOR
SOLID SURFACE	SS-1	CORIAN OR EQUAL	1/2" THICK, PRICE GROUP 1	TBD	TBD	WINDOW STOOLS
LAY-IN CLG. GRID	G-1	ARMSTRONG	PRELUDE XL 15/16" EXPOSED TEE	WHITE	-	
ACOUSTIC CLG. PANEL	ACP-1	ARMSTRONG	CORTEGA 15/16" SQ. LAY-IN (ITEM NO. 770)	WHITE	-	24" x 24" x 5/8"

ROOM FINISH LEGEND GENERAL NOTES:

- PAINT SHEEN ON DOORS AND FRAMES SHALL BE SEMI-GLOSS
- PAINT SHEEN ON WALLS SHALL BE EG-SHEL

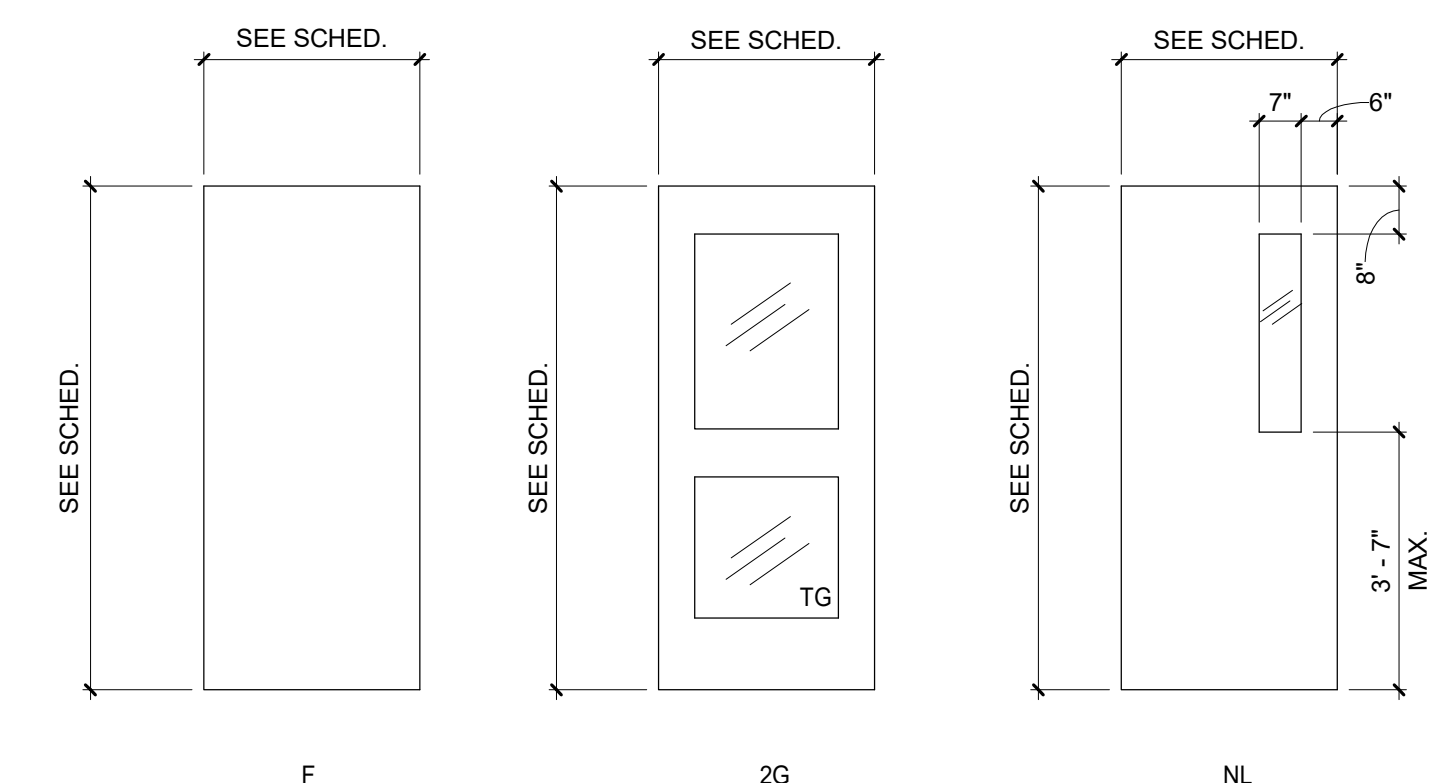


1 EXTERIOR WINDOW DETAILS
1 1/2" = 1'-0"

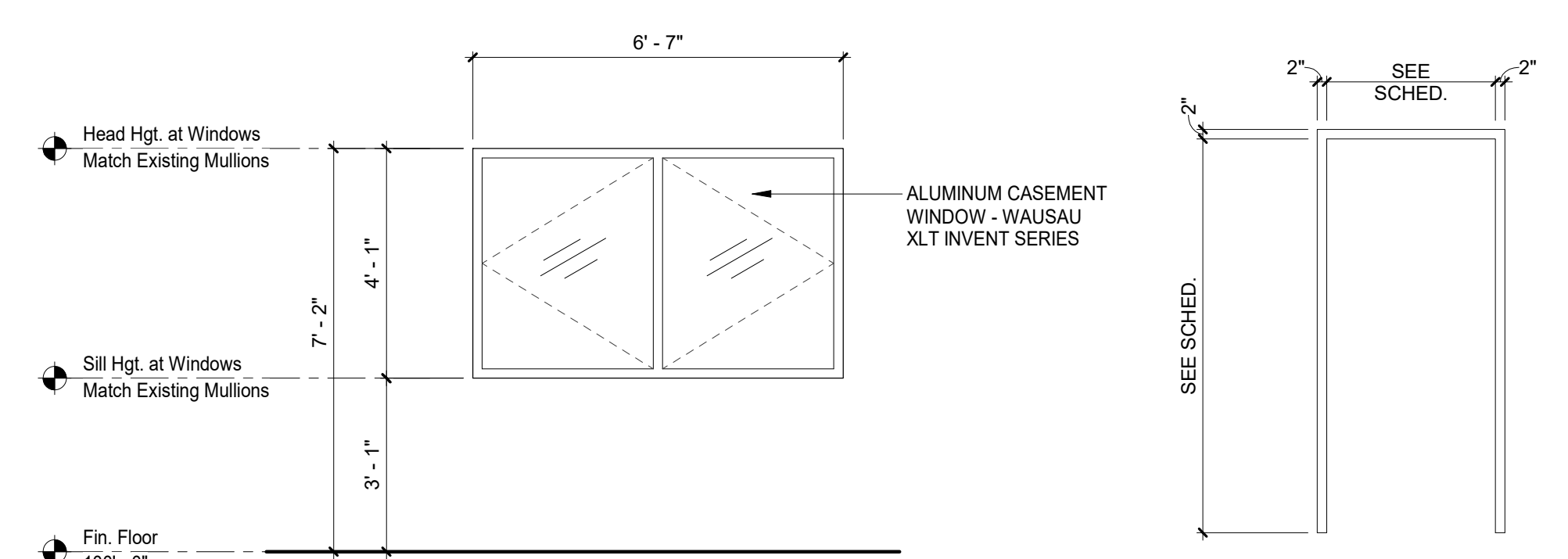
DOOR & FRAME SCHEDULE											
MARK	TYPE	DOOR			FRAME			HARDWARE SET NO.	NOTES		
		WIDTH	HGT	THK	MATL	FINISH	MATL.			EL.	WALL THICKNESS
101	2G	3'-0"	7'-0"	1 3/4"	ALUM.	PRE-FIN.	ALUM.	1	9 3/8"	05	
101A	NL	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	01	1
102	F	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	03	
103	F	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	04	
104	F	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	03	
105	F	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	02	
106	F	3'-0"	7'-0"	1 3/4"	HM	PAINT	HM	1	4 7/8"	03	

NOTES:

- NEW DOOR IN EXISTING FRAME.



DOOR ELEVATIONS
3/8" = 1'-0"



WINDOW ELEVATION
3/8" = 1'-0"

FRAME ELEVATIONS
3/8" = 1'-0"



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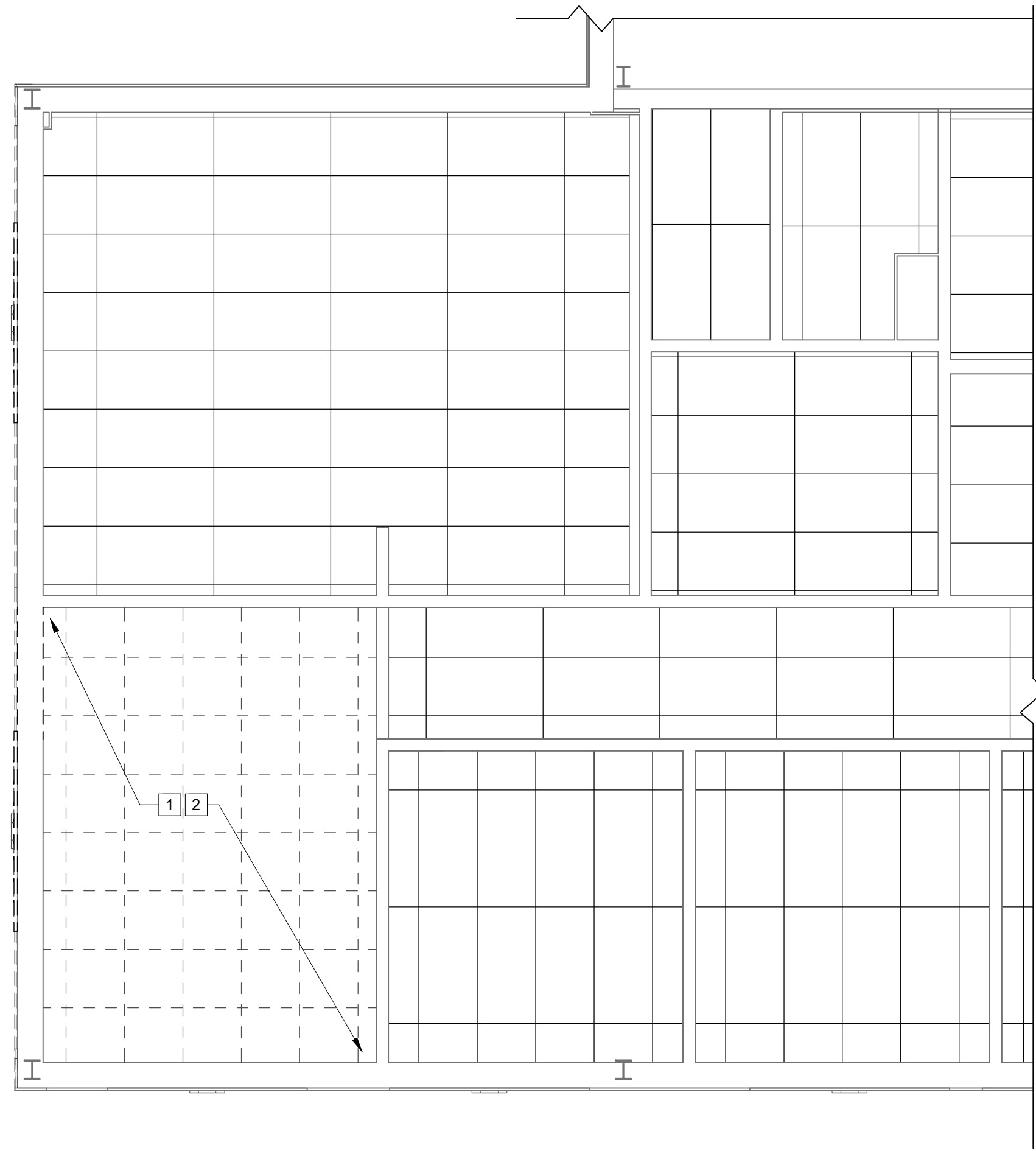
BANGOR, MICHIGAN 49013

NO.	ISSUED	DATE

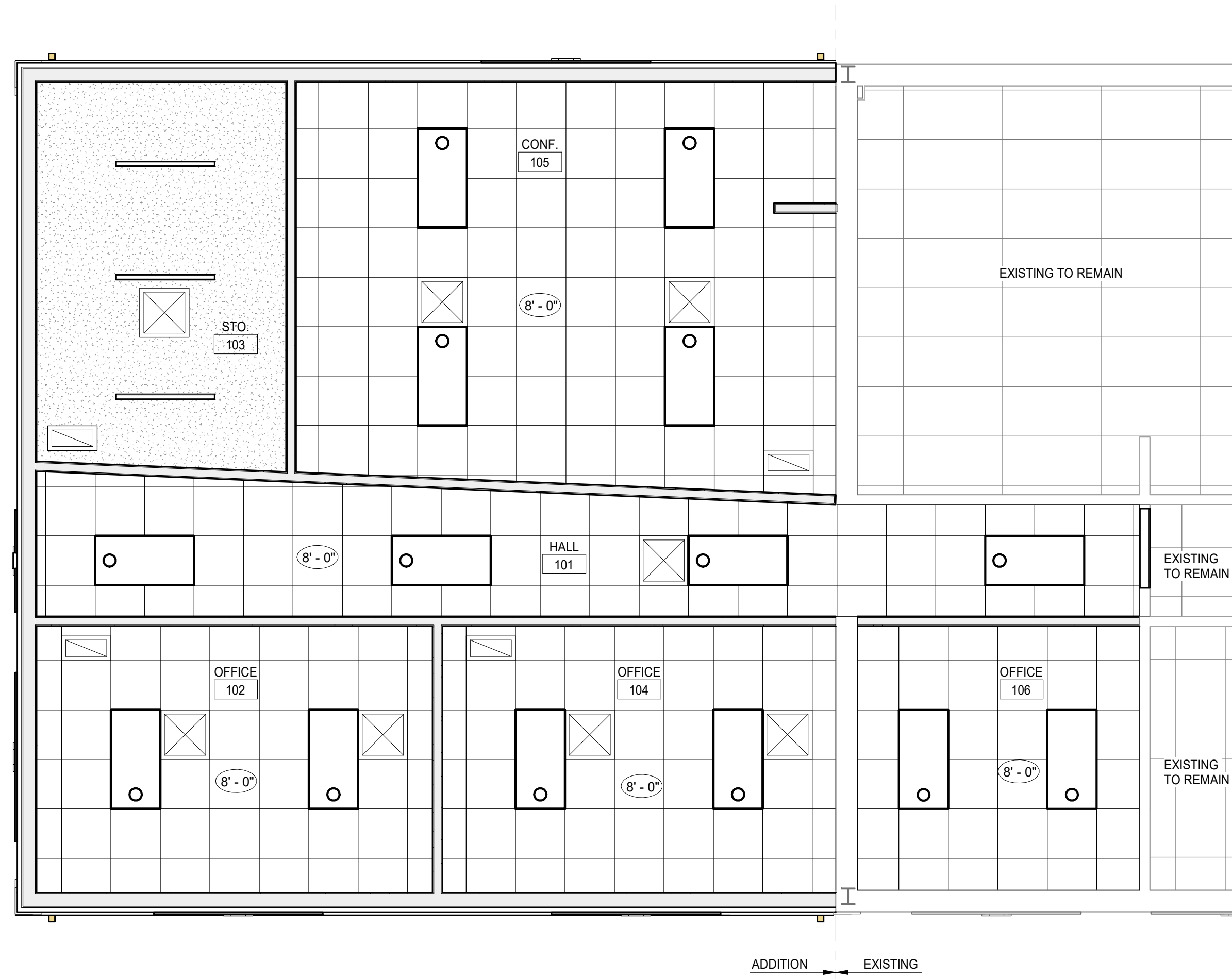
DATE	1-26-2024
PROJECT #	2023.036
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CHECKED BY	TCL

SCHEDULES, ELEVATIONS & DETAILS

A3.0



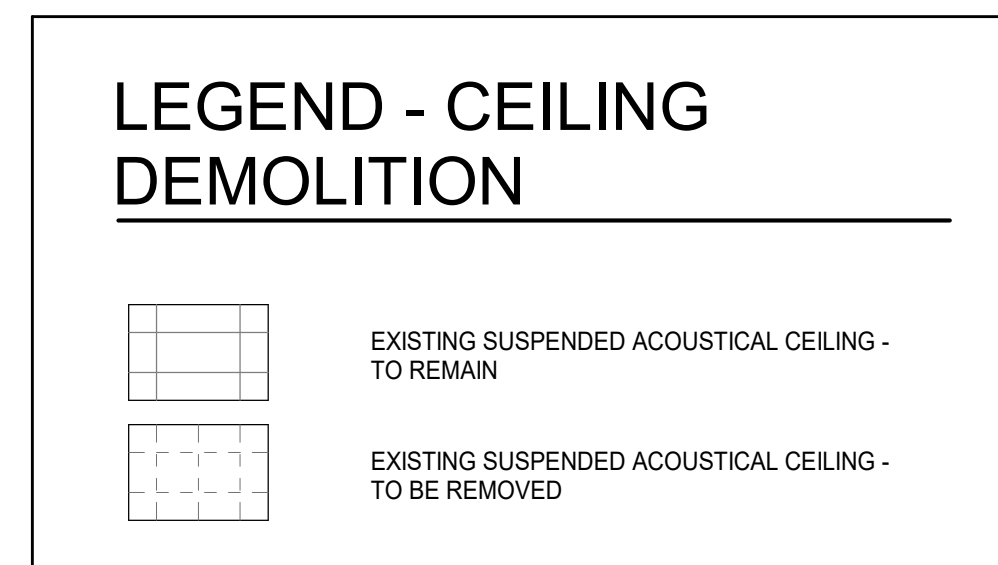
1 DEMOLITION CEILING PLAN
1/4" = 1'-0" N



2 REFLECTED CEILING PLAN
1/4" = 1'-0" N

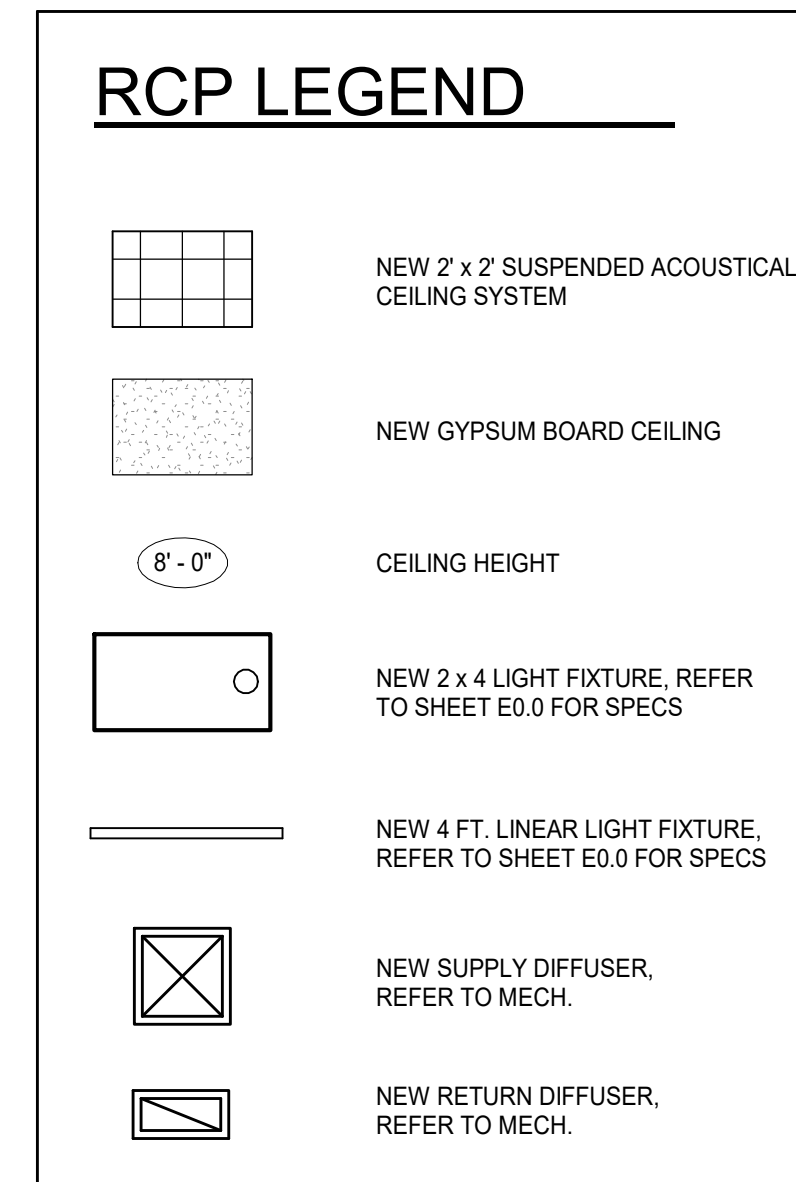
RCP DEMOLITION KEYNOTES

1. REMOVE EXISTING CEILING IN ITS ENTIRETY. LEAVE AREA READY TO RECEIVE NEW WORK. SEE PROPOSED FLOOR PLAN AND REFLECTED CEILING PLAN FOR NEW WORK.
2. REMOVE EXISTING LIGHT FIXTURES & MECHANICAL DIFFUSERS (TYP.)



RCP KEYNOTES

1. MATCH HEIGHT AND FINISH OF NEW & EXISTING CEILINGS.



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REFLECTED CEILING PLANS & DETAIL

FURNACE UNIT SCHEDULE												
UNIT NO.	MODEL	CFM (NOMINAL)	CFM OA	EXT. S.P.	CLG.		GAS HEAT		ELECTRICAL			REMARKS
					TONS	MBH INPUT	MBH OUTPUT	MCA	MFS	HP	PHASE VOLT	
FU-1	TUH1B080A 4TXCB036	1200	140	0.75"	3	77.0	73.1	10.2	15	1/2	1-115	

NOTES:
UNIT SELECTIONS BASED ON TRANE.

REGARDING ALL UNITS:
1. FURNACES ARE UPFLOW CONFIGURATION.
2. PROVIDE 1" THICK, MERV 8 THROWAWAY FILTERS.
3. COOLING CAPACITIES BASED ON 80°F EDBI87°F EWB AND 45°F ENT. SATURATION TEMPERATURE.
4. PROVIDE WITH ALL REQUIRED REFRIGERATION SPECIALTIES.
5. PROVIDE WITH HONEYWELL 'VISION-PRO' OR ECOBEE, 7-DAY PROGRAMMABLE THERMOSTAT.
6. PROVIDE FURNACE FAN/OUTSIDE AIR DAMPER CONTROL INTERFACE. DAMPER SHALL BE OPEN WHEN FAN IS ENERGIZED.

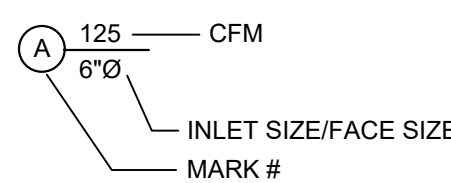
AIR COOLED CONDENSING UNIT SCHEDULE												
UNIT NO.	TRANE MODEL	QTY.	COOLING CAPACITY		ELECTRICAL			REFRIG.	SEER	REFRIG. LIQUID	REFRIG. SUCTION	REMARKS
			NOMINAL TONS	FURNACE UNIT	MCA	MOP	PHASE VOLT					
CU-1	4TTB3036D	1	3	FU-1	20	35	1-208/230	R-410A	13	7/8"	3/8"	

AIR COOLED CONDENSING UNIT NOTES:
REGARDING ALL UNITS:
1. PROVIDE WITH REFRIGERANT LINE SET.

- ### HVAC GENERAL NOTES
- THE INTENT OF THESE DRAWINGS ARE FOR THE CONTRACTOR TO PROVIDE A COMPLETE MECHANICAL INSTALLATION. SYSTEMS SHALL BE COMPLETE IN ALL RESPECTS INCLUDING OPERATIONAL, ADJUSTED, TESTED, AND APPROVED BY THE AUTHORITY HAVING JURISDICTION.
 - CONTRACTOR SHALL REVIEW ALL DOCUMENTS, AND VISIT SITE, PRIOR TO SUBMITTING BID.
 - INSTALLATION SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL CODES AND REGULATIONS.
 - ALL WORK SHALL BE GUARANTEED FOR ONE YEAR AFTER DATE OF SUBSTANTIAL COMPLETION.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL REQUIRED PERMITS AND RELATED FEES, INSPECTION, ETC. AS REQUIRED BY THE AUTHORITY HAVING JURISDICTION.
 - THESE DRAWINGS ARE DIAGRAMMATIC IN NATURE AND ARE NOT INTENDED TO INDICATE EVERY ELBOW, REDUCER, FITTING, ETC. THE DOCUMENT INDICATES THE GENERAL INTENT OF SYSTEM DESIGN AND WORK INCLUDED IN CONTRACT.
 - COORDINATE LOCATIONS OF PIPING, EQUIPMENT, DUCTWORK, SUPPORT, WITH ALL BUILDING COMPONENTS AND RELATED TRADES.
 - BEFORE INSTALLATION, COORDINATE CONNECTIONS TO AND REQUIREMENTS OF OWNER PROVIDED EQUIPMENT.
 - REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR CEILING GRID LAYOUTS TO COORDINATE LOCATION OF ALL CEILING AIR DEVICES.
 - THE ELECTRICAL CONTRACTOR SHALL RUN ALL POWER WIRING FOR MECHANICAL AND PLUMBING EQUIPMENT. CONTROL WIRING SHALL BE THE RESPONSIBILITY OF THE MECHANICAL CONTRACTOR.
 - PROVIDE FACTORY AUTHORIZED START-UP OF ALL MAJOR EQUIPMENT, INCLUDING BUT NOT LIMITED TO, AIR HANDLING UNITS, PACKAGED ROOFTOP HEATING/COOLING UNITS, BOILERS, CHILLERS, PUMPS, ETC.
 - WHERE APPLICABLE, CONTRACTOR SHALL PROVIDE NOTICE TO THE OWNER, SEVENTY-TWO (72) HOURS IN ADVANCE OF ANY SHUT-DOWN OF EXISTING BUILDING SYSTEMS.
 - CONTRACTOR SHALL, AT THE COMPLETION OF THE PROJECT, PROVIDE OWNER WITH "AS-BUILT" FLOOR PLANS AS WELL AS THREE (3) COPIES OF EQUIPMENT INSTALLATION, OPERATING, AND MAINTENANCE MANUALS.

GRILLE AND DIFFUSER SCHEDULE					
TAG	MODEL	TYPE	FACE SIZE	NECK SIZE	NOTES
A	TMS	SUPPLY	24" X 24"	SEE PLAN	CEILING, LOUVER FACE
B	TMS	SUPPLY	SEE PLAN	SEE PLAN	SIDEWALL, LOUVER FACE
D	50FL	RETURN/ EXHAUST	SEE PLAN	SEE PLAN	EGG CRATE FOR DUCTED INSTALL.

- NOTES:
1. MODEL BASED ON TITUS.
2. ALL GRILLES AND DIFFUSERS SHALL BE WHITE.
3. COORDINATE DIFFUSER TRIM/FACE WITH CEILING MATERIALS AND CONSTRUCTION.

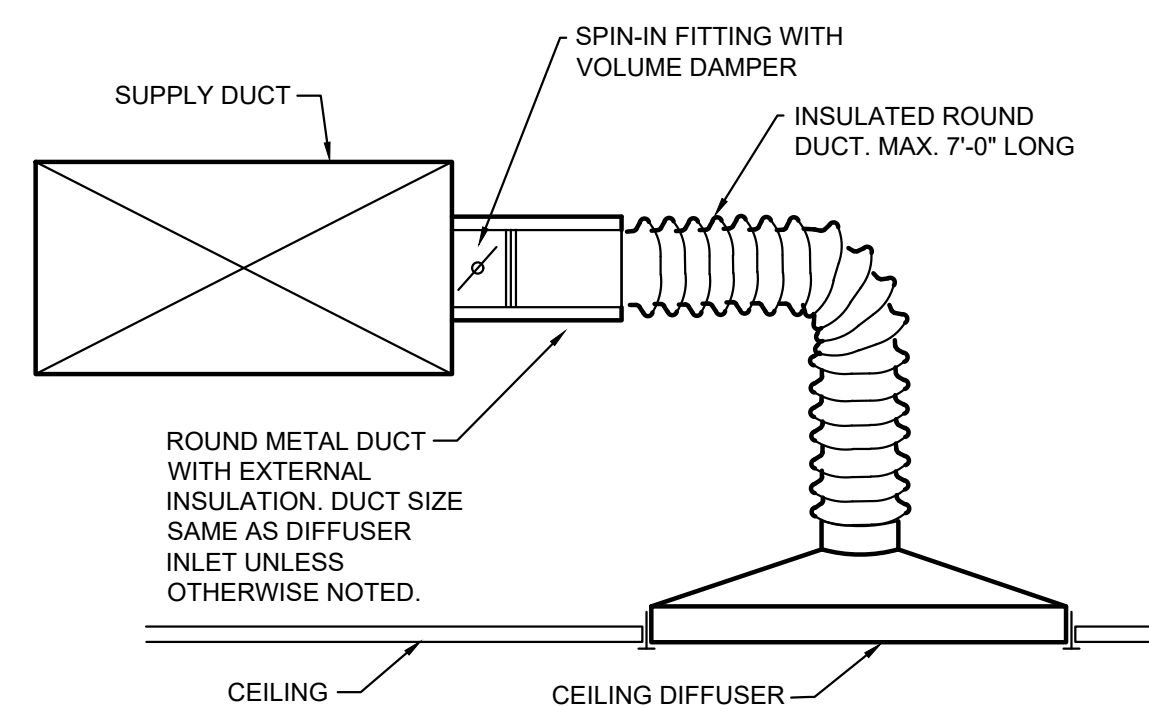


ELECTRIC CABINET HEATER SCHEDULE									
UNIT NO.	TYPE UNIT	MANUFACTURER MODEL	CFM	MIN. MBH	KW	ELECTRICAL			NOTES
						MCA	MOP	PHASE VOLT	
CH-1	VERT. CABINET	BERKO FRC1812	100	6.1	1.8	15	20	1-115	1,2

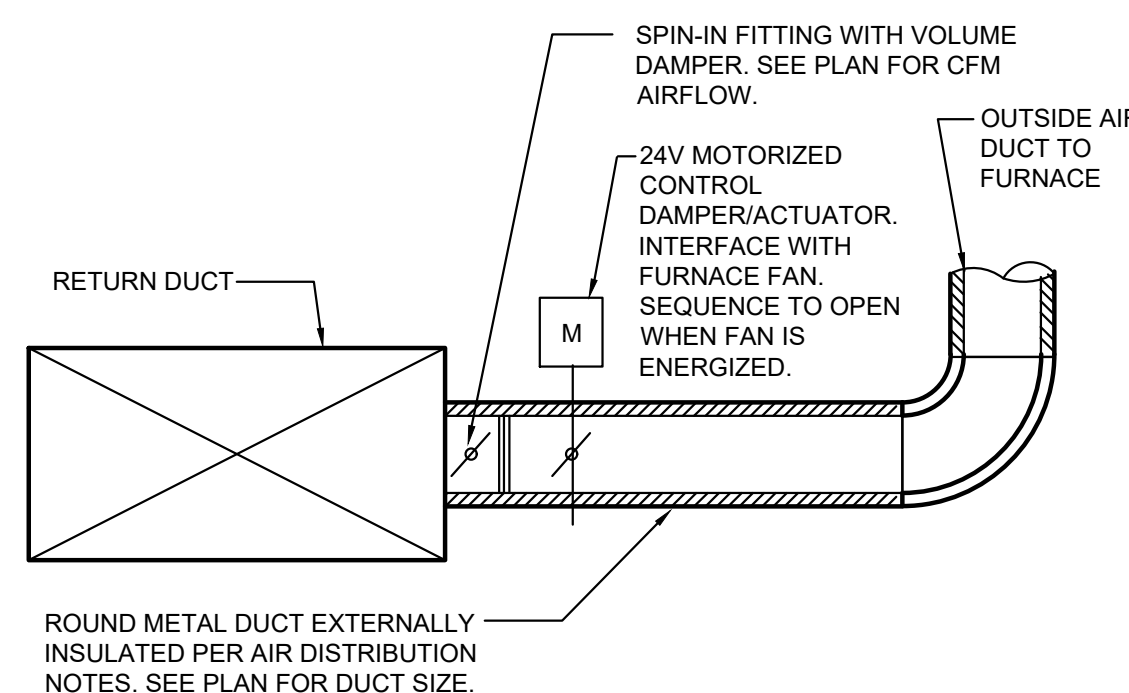
- NOTES:
PROVIDE WITH:
1. INTEGRAL THERMOSTAT.
2. RECESSED MOUNTED.

HVAC AIR DISTRIBUTION NOTES

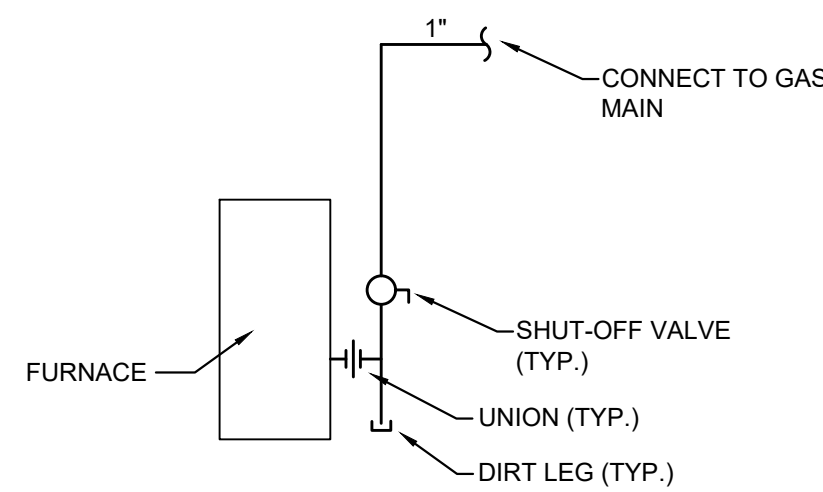
- ALL DUCTWORK SHALL BE FABRICATED AND INSTALLED IN ACCORDANCE WITH SMACNA'S HVAC DUCT CONSTRUCTION STANDARDS, METAL AND FLEXIBLE. ALL EXHAUST DUCT SHALL BE GALVANIZED STEEL FOR 2.0 INCHES NEGATIVE PRESSURE. SA DUCT MAINS SHALL BE GALVANIZED STEEL CONSTRUCTED FOR 2.0 INCH POSITIVE PRESSURE. FLEX DUCT SHALL BE LISTED AND TESTED IN ACCORDANCE WITH UL 181 AND RATED FOR THE SMACNA PRESSURE CLASSIFICATION IN WHICH IT IS APPLIED.
- CONSTRUCT T'S, ELBOWS, AND BENDS WITH MINIMUM 1.5 TIMES CENTERLINE DUCT WIDTH. WHERE NOT POSSIBLE AND WHERE RECTANGULAR ELBOWS ARE USED, PROVIDE AIRFOIL TURNING VANES. WHERE ACOUSTICAL LINING IS INDICATED, FURNISH TURNING VANES OF PERFORATED METAL WITH GLASS FIBER INSULATION.
- INCREASE DUCT SIZES GRADUALLY, NOT EXCEEDING 15 DEGREES DIVERGENCE WHEREVER POSSIBLE; MAXIMUM 30 DEGREES DIVERGENCE UPSTREAM OF EQUIPMENT AND 45 DEGREES CONVERGENCE DOWNSTREAM.
- FLEXIBLE DUCTWORK SHALL BE BLACK POLYMER FILM SUPPORTED BY HELICAL-WOUND SPRING STEEL WIRE, FIBERGLASS INSULATION, ALUMINIZED VAPOR BARRIER FILM. PRESSURE RATING: 4 INCHES WG POSITIVE AND 0.5 INCHES WG NEGATIVE. MAXIMUM VELOCITY: 4000 FPM. TEMPERATURE RANGE: -20 DEGREES F TO 175 DEGREES F. THERMAL RESISTANCE: 4.2 SQUARE FEET-HOUR-DEGREE F PER BTU. FLEXIBLE DUCTWORK SHALL NOT EXCEED SEVEN FEET IN LENGTH.
- ALL JOINTS AND SEAMS SHALL BE SEALED WITH A UL LISTED DUCT SEALANT.
- DURING CONSTRUCTION, INSTALL TEMPORARY CLOSURES OF METAL OR TAPED POLYETHYLENE ON OPEN DUCTWORK TO PREVENT CONSTRUCTION DUST FROM ENTERING DUCTWORK SYSTEM.
- UNLESS NOTED OTHERWISE SUPPLY DUCTWORK SHALL BE INSULATED WITH 1.5 INCHES OF FIBERGLASS DUCTWRAP WITH FOIL FACED KRAFT PAPER VAPOR SEAL JACKET WITH A "K" FACTOR OF 0.30 AT 75°F MEAN TEMPERATURE..
- BRANCH DUCT TAKEOFFS FROM MAINS SHALL BE 45 DEGREE OR CONICAL TYPE, STRAIGHT, OR "A" COLLARS.
- WHEN NOTED, HVAC DUCTWORK SHALL BE INTERNALLY INSULATED FOR PROTECTIVE OR ACOUSTICAL CONSIDERATIONS WITH 1" THICK FIBERGLASS DUCT LINER INSULATION FACED WITH A BLACK FIRE RESISTANT COATING AGAINST THE AIRSTREAM. DUCTWORK THAT IS NOTED (L) IS INTERNALLY INSULATED AND DIMENSIONS LISTED ARE THE ACTUAL OUTSIDE DIMENSIONS OF THE DUCT.
- WHERE APPLICABLE, HVAC OUTSIDE AIR CONVEYING DUCTWORK SHALL BE EXTERNALLY INSULATED WITH 2" THICK FIBERGLASS DUCT WRAP INSULATION FACED WITH ALUMINUM VAPOR RETARDER.
- WHERE APPLICABLE, DUCTWORK PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE MADE WITH UL 555C LABELED FIRE DAMPERS (FD). DAMPER RATING SHALL BE 1-1/2 HOURS FOR 1 AND 2 HOUR RATED ASSEMBLIES AND 3 HOURS FOR 3 HOUR RATED ASSEMBLIES. DUCT ACCESS DOORS A MIN OF 24"X24" SHALL BE INSTALLED FOR ACCESS TO FUSIBLE LINK REPAIR FOR EACH FIRE DAMPER.
- AIR DISTRIBUTIONS SYSTEMS SHALL BE BALANCED IN ACCORDANCE WITH AABC OR NEBS STANDARDS. ALL BALANCING SHALL BE PERFORMED AND DOCUMENTED PRIOR TO HARD CEILING INSTALLATION. ALL QUADRANT LOCKS SHALL BE SECURED AFTER BALANCING IS PERFORMED AND SPECIFICATIONS ARE MET. PROVIDE OWNER WITH WRITTEN BALANCE REPORT.



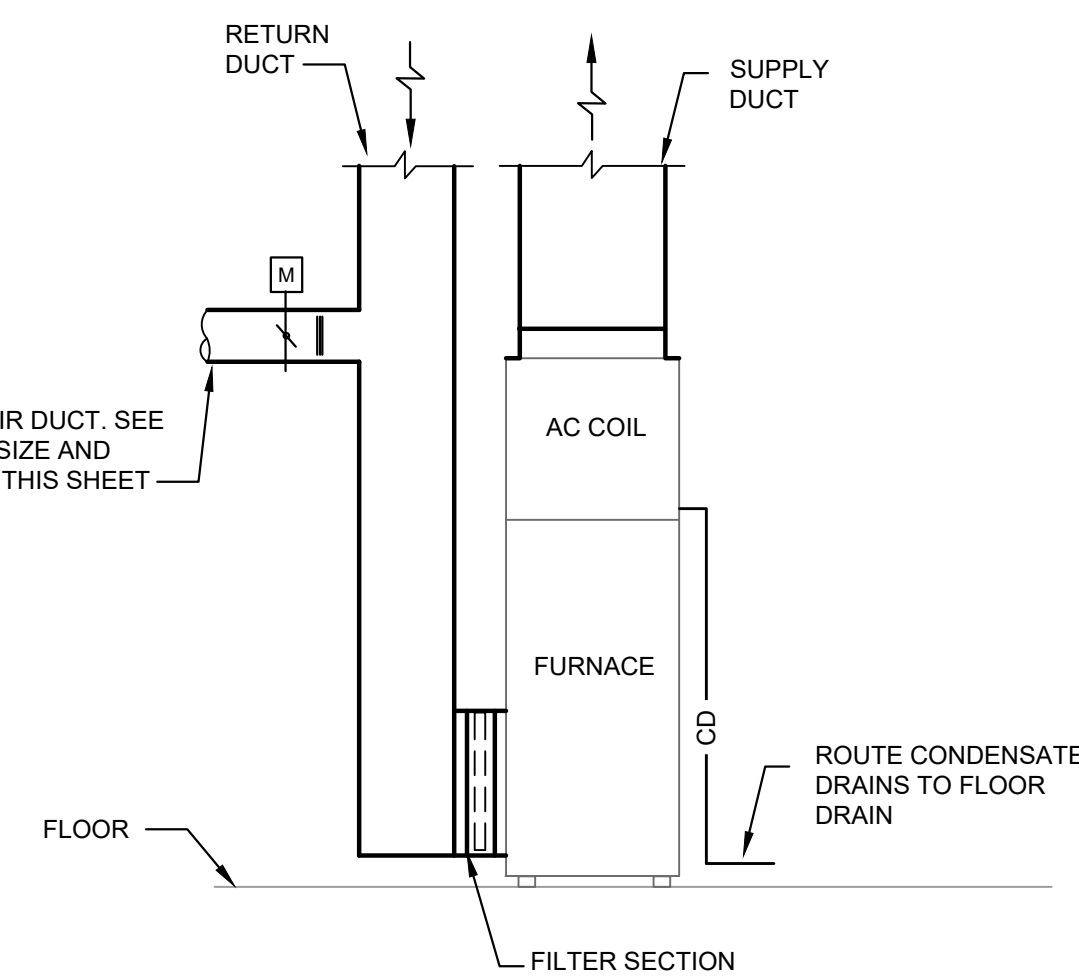
TYPICAL CEILING DIFFUSER CONNECTION DETAIL
NOT TO SCALE



TYPICAL FURNACE OUTSIDE AIR INTAKE DUCT DETAIL
NOT TO SCALE



NATURAL GAS EQUIPMENT CONNECTION DIAGRAM
NOT TO SCALE



TYPICAL FURNACE DUCT DETAIL
NOT TO SCALE

HVAC EQUIPMENT SYMBOLS	
	EQUIPMENT TAG
	SQUARE SUPPLY AIR DIFFUSER
	DAMPER (FD=FIRE DAMPER, SD= SMOKE DAMPER, RD=RADIATION DAMPER)
	RETURN GRILLE
	EXHAUST GRILLE
	SIDEWALL SUPPLY DIFFUSER
	SIDEWALL RETURN/EXHAUST GRILLE
	GRILLE/DIFFUSER TAG: (TYPE, CFM, INLET SIZE)
	RECTANGULAR DUCTWORK
	ROUND DUCTWORK
	FLEXIBLE DUCT RUNOUT WITH SPIN-IN FITTING AND VOL. DAMPER
	SUPPLY DUCTWORK (INDICATED SINGLE LINE)
	RETURN OR EXHAUST DUCTWORK (INDICATED SINGLE LINE)
	SUPPLY DUCTWORK (INDICATED SINGLE LINE WITH ACOUSTICAL LINER)
	ROOF MOUNTED EXHAUST FAN
	THERMOSTAT/TEMPERATURE SENSOR MOUNTED 48" A.F.F.
	POINT OF NEW CONNECTION

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BANGOR, MICHIGAN

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DATE	
	01-20-2024
PROJECT #	
	2023.036
DRAWN BY	
	PMN
CHECKED BY	
	DMS

HVAC DETAILS, SCHEDULES & NOTES

M0.0

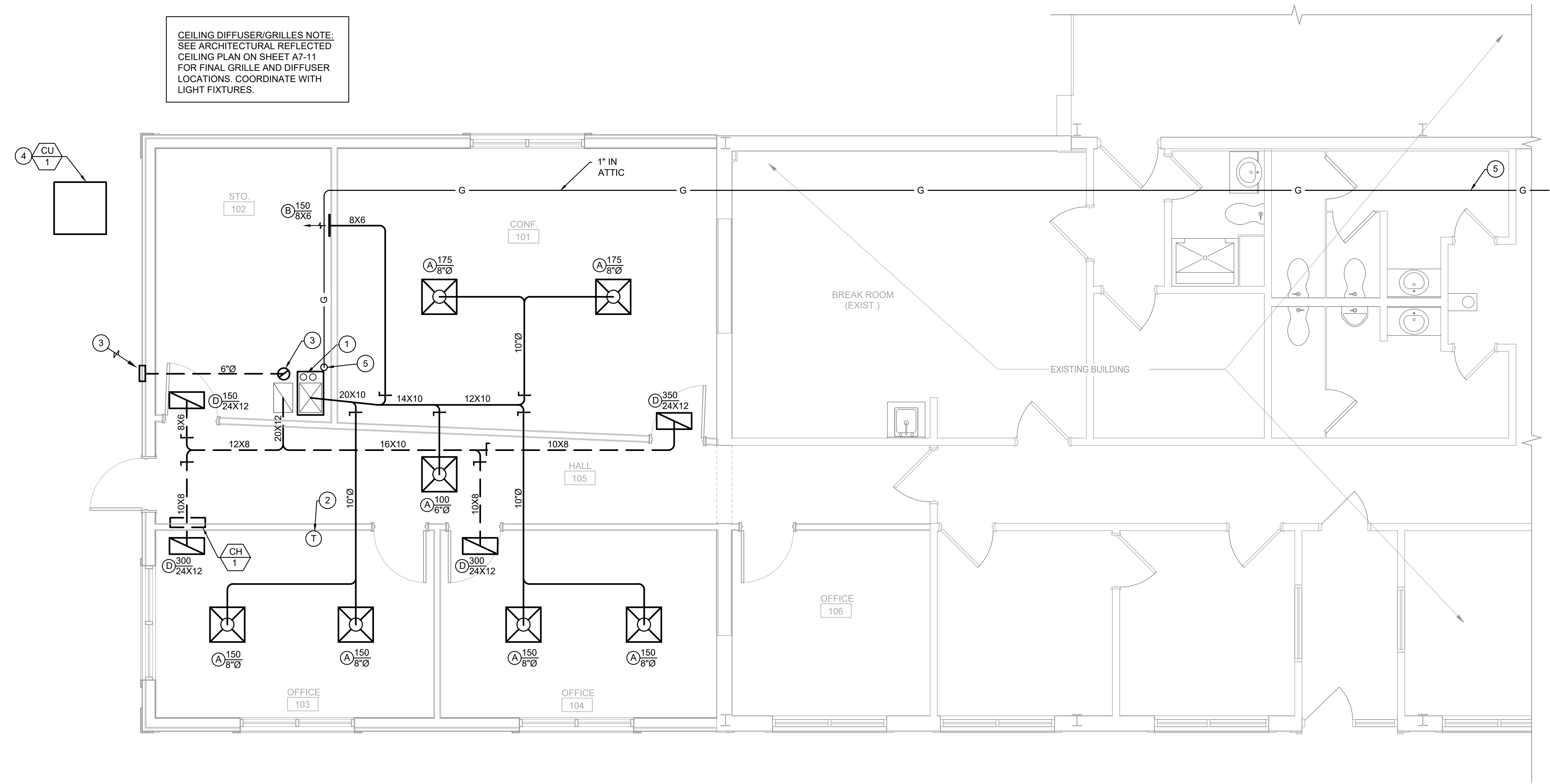


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210 E. MAIN STREET, P.O. BOX 487
NILES, MICHIGAN 49120
P. 269.663.5073

CEILING DIFFUSER/GRILLES NOTE:
SEE ARCHITECTURAL REFLECTED
CEILING PLAN ON SHEET A7-11
FOR FINAL GRILLE AND DIFFUSER
LOCATIONS. COORDINATE WITH
LIGHT FIXTURES.



1 HVAC FLOOR PLAN
1/4" = 1'-0"

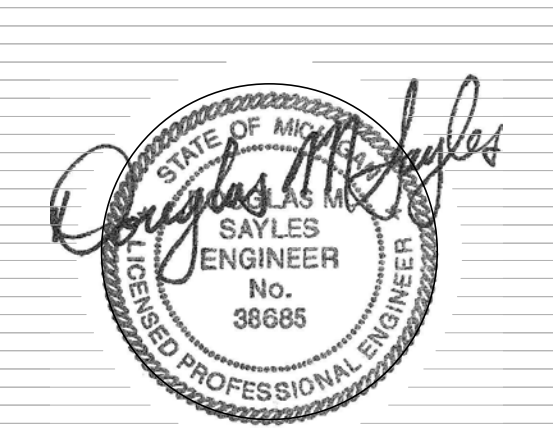
MICHIGAN MECHANICAL CODE 2015 VENTILATION SCHEDULE													
ROOM NO.	SPACE DESIGNATION	ROOM AREA SQ.FT.	NUMBER OF OCCUPANTS	CODE REQUIREMENTS					ACTUAL AIR VOLUME			REMARKS	
				Rp CFM/PERSON	Ra	Occupants *Rp CFM	Ra * Area CFM	TOTAL OA	ZONE EFFECTIVENESS	TOTAL CODE CFM	SUPPLY CFM		RETURN/EXHAUST CFM
105	HALLWAY	170	0	0	0.06	0	10	10	0.8	13	100	50	SERVED BY FU-1
101	CONFERENCE	355	8	5	0.06	40	21	61	0.8	77	350	125	SERVED BY RTU-2
103	OFFICE	174	1	5	0.06	5	10	15	0.8	19	300	100	SERVED BY RTU-2
104	OFFICE	172	1	5	0.06	5	10	15	0.8	19	300	125	SERVED BY RTU-2
102	STORAGE	157	0	5	0.06	0	9	9	0.8	12	150	50	SERVED BY RTU-2
TOTAL		1,028	10							140	1,200	450	

NOTES:



- HVAC PLAN KEYNOTES:**
- 2" GAS VENT AND INTAKE FROM FURNACE TO CONCENTRIC FITTING ON ROOF.
 - THERMOSTAT LOCATION
 - NEW 6"Ø OUTSIDE AIR DUCT FROM WALL INTAKE TO RETURN AIR DUCT. SEE DETAIL ON M-00. INCLUDE ALL OA DUCT INSULATION (2" WRAP).
 - NEW CONDENSING UNIT AND LINE SET.
 - CONNECT NEW 1" GAS PIPING TO EXISTING ENTRANCE DOWNSTREAM OF EXISTING METER/REGULATOR. COORDINATE ALL NEW WORK WITH LOCAL UTILITY CO. RUN WITH JOINT-LESS PIPING THROUGH ATTIC (+/- 110'-0"-FIELD VERIFY)

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HVAC PLAN

M1.0

ELECTRICAL SYMBOL LIST

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
\$	SINGLE POLE TOGGLE SWITCH		QUAD ISOLATED GROUND RECEPTACLE WITH DEDICATED NEUTRAL CONDUCTOR
\$2	TWO POLE TOGGLE SWITCH		QUAD FLOOR MOUNTED RECEPTACLE
\$3	3 WAY TOGGLE SWITCH		DUPLEX FLOOR MOUNTED RECEPTACLE
\$4	4 WAY TOGGLE SWITCH		SPECIAL RECEPTACLE-NEMA CONFIGURATION AS NOTED
\$K	KEY OPERATED SWITCH		QUAD RECEPTACLE/LOW VOLTAGE SYSTEM FLOOR BOX
\$3K	3 WAY KEY OPERATED SWITCH		DUPLEX RECEPTACLE/LOW VOLTAGE SYSTEM FLOOR BOX
\$4K	4 WAY KEY OPERATED SWITCH		VERTICAL RISER FOR SURFACE RACEWAY
\$D	DIMMER SWITCH MATCH LIGHTING FOR LINE OR 0-10V		SURFACE RACEWAY
\$3D	3 WAY DIMMER SWITCH		BUS DUCT
\$P	PILOT SWITCH		PANEL 480/277 VOLT
\$OS	MANUAL ON/AUTO OFF OCCUPANCY SENSOR WALL SWITCH		PANEL 208Y/120 VOLT
\$L	LOCKABLE SINGLE POLE SWITCH		DISTRIBUTION PANEL
\$u	HORSE POWER RATED SWITCH		MAIN DISTRIBUTION PANEL/MAIN SWITCHBOARD MOTOR CONTROL CENTER
\$D OS	MANUAL ON/AUTO OFF OCCUPANCY SENSOR WITH DIMMING - MATCH LIGHTING FOR LINE OR 0-10V		TRANSFORMER
OS	CEILING MOUNTED OCCUPANCY SENSOR		ELECTRIC MOTOR
D	CEILING MOUNTED DAYLIGHT SENSOR		MANUAL MOTOR STARTER
P	OCCUPANCY SENSOR POWER PACK		MANUAL MOTOR STARTER WITH PILOT LIGHT
LC	PROGRAMMABLE LIGHT CONTROL SWITCH		MOTOR STARTER
TC	TIMER CONTROLLER		COMBINATION MOTOR STARTER
C	CONTACTOR		NON-FUSED DISCONNECT SWITCH
PC	PHOTOELECTRIC CONTROLLER		FUSED DISCONNECT SWITCH
φ	SINGLE RECEPTACLE		PUSH BUTTON
φ	DUPLEX RECEPTACLE		JUNCTION BOX
φ	QUAD RECEPTACLE		HARD WIRE POWER CONNECTION
φ	DUPLEX RECEPTACLE MOUNTED 42" AFF OR 6" ABOVE COUNTER TOP. (UNLESS NOTED OTHERWISE) (SIMILAR FOR EMERGENCY RECEPTACLES)		HARD WIRE CONNECTION AT FLOOR BOX
φ	DUPLEX RECEPTACLE-GROUND FAULT INTERRUPTER		CIRCUIT BREAKER
φ	DUPLEX RECEPTACLE MOUNTED 42" AFF OR 6" ABOVE COUNTER TOP (UNLESS NOTED OTHERWISE) WITH GROUND FAULT INTERRUPTER		SWITCH
φ	DUPLEX ISOLATED GROUND RECEPTACLE WITH DEDICATED NEUTRAL CONDUCTOR		AUTOMATIC OR MANUAL TRANSFER SWITCH
φ	COMBINATION 2A USB / 20A RECEPTACLE PASSKEY/MOUR TR536/USB OR EQUAL		ENGINE GENERATOR
φ	DUPLEX RECEPTACLE MOUNTED ABOVE WINDOW FOR SHOW WINDOW RECEPTACLE		FUSE
φ	DUPLEX RECEPTACLE WITH TAMPER RESISTANT COVER		TRANSFORMER
			CURRENT TRANSFORMER
			POTENTIAL TRANSFORMER
			PANEL (LIGHTING OR RECEPTACLE)
			NODE
			GROUND
			TRANSFORMER GROUND
			TRANSIENT VOLTAGE SURGE SUPPRESSION

ELECTRICAL ABBREVIATION LIST

ABBREVIATION	DESCRIPTION	ABBREVIATION	DESCRIPTION	ABBREVIATION	DESCRIPTION
A	AMPERE	GFI	GROUND FAULT INTERRUPTER	NC	NORMALLY CLOSED
AFF	ABOVE FINISH FLOOR	GRD	GROUND	NF	NON-FUSIBLE
AFG	ABOVE FINISH GRADE	GRC	GALVANIZED RIGID CONDUIT	NIC	NOT IN CONTRACT
AHU	AIR HANDLING UNIT	HOA	HAND-OFF-AUTO	NL	NIGHT LIGHT
AIC	AMPS INTERRUPTING CAPACITY	HP	HORSEPOWER	NO	NORMALLY OPEN
BKR	BREAKER	HZ	HERTZ	NTS	NOT TO SCALE
BPS	BOLTED PRESSURE SWITCH	IG	ISOLATED GROUND	RECEPT.	RECEPTACLE
CB	CIRCUIT BREAKER	JB	JUNCTION BOX	RP	RECEPTACLE PANEL
CR/CRK	CIRCUIT	KW	KILOWATT	RTU	ROOF TOP UNIT
CLS	CEILING	KWH	KILOWATT - HOURS	SD	SMOKE DETECTOR
CP	CIRCULATION PUMP	KVA	KILO VOLT-AMPERES	SPEC	SPECIFICATION
CUH	CABINET UNIT HEATER	LP	LIGHTING PANEL	TELCOM	TELECOMMUNICATIONS
DED	DEDICATED	LO	LOCK-ON	TYP	TYPICAL
DISC	DISCONNECT	MCA	MINIMUM CIRCUIT AMPACITY	UH	UNIT HEATER
DP	DISTRIBUTION PANEL	MCB	MAIN CIRCUIT BREAKER	U.O.N.	UNLESS OTHERWISE NOTED
DWG	DRAWING	MCC	MOTOR CONTROL CENTER	WP	WEATHERPROOF
EBU	EMERGENCY BATTERY UNIT	MDP	MAIN DISTRIBUTION PANEL	WG	WIRE GUARD
EF	EXHAUST FAN	MLO	MAIN LUGS ONLY		
EM	EMERGENCY	MSB	MAIN SWITCHBOARD	Tf	TRANSFORMER
EM/NL	EMERGENCY/NIGHT LIGHT	MTD	MOUNTED	(E)	EXISTING
EH	ELECTRIC UNIT HEATER	MUA	MAKE-UP AIR UNIT	(R)	RELOCATED
EMC	ELECTRIC WATER COOLER			(N)	NEW
EMH	ELECTRIC WATER HEATER				
FLA	FULL LOAD AMPS				
F	FUSE				

SYMBOL	DESCRIPTION
	NORMALLY OPEN CONTACTS
	NORMALLY CLOSED CONTACTS
	N.O. PUSH BUTTON SINGLE CIRCUIT
	N.C. PUSH BUTTON SINGLE CIRCUIT
	SPEAKER
	DOUBLE FACE SPEAKER - WALL MOUNTED
	SPEAKER - WALL MOUNTED
	MICROPHONE
	VOLUME CONTROL
	SINGLE FACE CLOCK - CEILING MOUNTED
	SINGLE FACE CLOCK - WALL MOUNTED
	DOUBLE FACE CLOCK - WALL MOUNTED
	MOTION DETECTOR
	DOOR CONTACT
	KEY PAD
	SECURITY CAMERA
	CARD READER
	NURSE CALL DEVICE
	MANUAL FIRE ALARM STATION
	SMOKE DETECTOR
	DUCT SMOKE DETECTOR
	DUCT SMOKE DAMPER. CONNECT 120V TO SMOKE DAMPER AND FIRE ALARM CONNECTION TO SMOKE DAMPER AS WELL AS DUCT SMOKE DETECTORS AS REQUIRED PER NFPA - COORDINATE WITH MECH TRADES. PROVIDE RESET SWITCH IN ACCESSIBLE LOCATION IN AREA SERVED BY DUCT.
	DUCT SMOKE AUDIBLE/VISUAL ALARM DEVICE WITH KEYPAD TEST AND RESET SWITCH
	THERMAL DETECTOR
	KITCHEN FIRE CONTROLS
	FIRE ALARM HORN
	FIRE ALARM STROBE
	FIRE ALARM HORN/STROBE
	MAGNETIC DOOR RELEASE
	TAMPER SWITCH
	FLOW SWITCH
	FIRE ALARM CONTROL PANEL
	FIRE ALARM ANNUNCIATOR PANEL

SPECIAL SYSTEMS

	SINGLE GANG OUTLET BOX FOR LOW VOLTAGE SYSTEMS. STUB RACEWAY UP INTO ACCESSIBLE CEILING SPACE. PROVIDE BUSHING. PROVIDE BLANK COVERPLATE. WIRING BY OTHERS.
	SINGLE GANG OUTLET BOX FOR LOW VOLTAGE SYSTEMS MOUNTED 42" AFF OR 6" ABOVE COUNTERTOP (COORDINATE WITH MILLWORK) UNLESS NOTED OTHERWISE. STUB UP RACEWAY INTO ACCESSIBLE CEILING SPACE. PROVIDE BUSHING. PROVIDE BLANK COVERPLATE. WIRING BY OTHERS.
	SINGLE GANG OUTLET BOX FOR TV. STUB UP RACEWAY INTO ACCESSIBLE CEILING SPACE. PROVIDE BUSHING. PROVIDE BLANK COVERPLATE. WIRING BY OTHERS.
	TELECOMMUNICATIONS BACKBOARD

ALL "SPECIAL SYSTEMS" (TYPICALLY TELEPHONE, TV, AND DATA) WIRING AND DEVICES BY OTHERS, UNLESS NOTED ON PLANS OR SPECIFICATIONS. E.G. TO PROVIDE BOXES, RACEWAYS, BACKBOARDS, AND COVERPLATES (PER SPECIFICATIONS IF APPLICABLE). COORDINATE EXACT REQUIREMENTS OF RACEWAY AND BOX SIZES WITH LOW VOLTAGE CONTRACTOR PRIOR TO INSTALLATION.

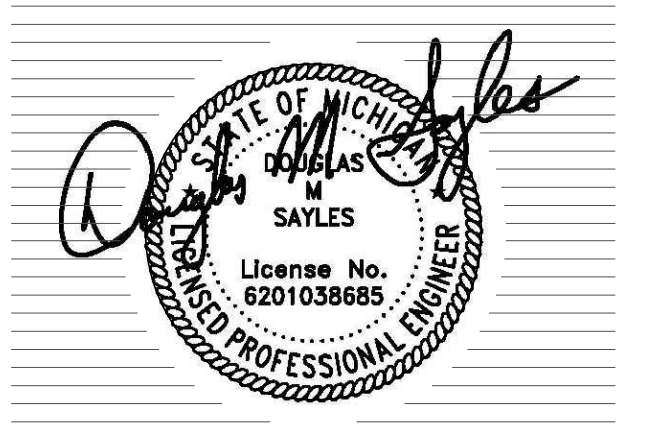
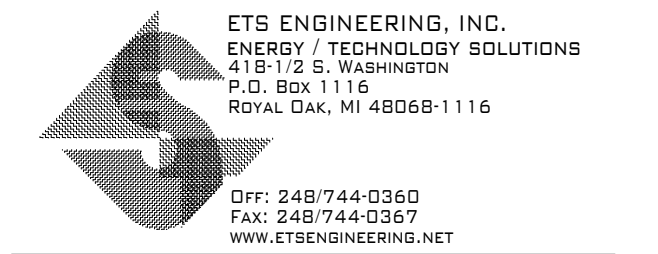
STANDARD MOUNTING HEIGHTS

CONVENIENCE AND SPECIAL PURPOSE RECEPTACLE OUTLETS AND LOW VOLTAGE SYSTEMS OUTLETS NOT OTHERWISE SPECIFIED	18" AFF TO CENTER OF BOX
CONVENIENCE AND SPECIAL PURPOSE RECEPTACLE OUTLETS AND LOW VOLTAGE SYSTEMS OUTLETS NOT OTHERWISE SPECIFIED IN CMU WALLS	24" AFF TO TOP OF BOX
LIGHT SWITCHES, MOTOR CONTROL DEVICES AND FIRE ALARM PULL STATIONS NOT OTHERWISE SPECIFIED	48" AFF TO CENTER OF BOX
FIRE ALARM HORNS, SPEAKERS, STROBES	80" AFF OR 6" BELOW CEILING, WHICHEVER IS LESS
CLOCKS AND COMBINATION DEVICES NOT OTHERWISE SPECIFIED	96" AFF OR 6" BELOW CEILING, WHICHEVER IS LESS
GFI RECEPTACLES IN TOILET ROOMS AND JANITOR CLOSETS NOT OTHERWISE SPECIFIED	42" AFF TO CENTER OF BOX
LIGHTING AND RECEPTACLE BRANCH CIRCUIT PANELBOARDS AND LIGHTING CONTROLLERS NOT OTHERWISE SPECIFIED	6'-6" AFF TO TOP OF ENCLOSURE

** COORDINATE EXACT MOUNTING HEIGHTS WITH ARCHITECT/MILLWORK PRIOR TO ROUGH-IN. **

LUMINAIRE SCHEDULE

SYMBOL	TYPE	DESCRIPTION	VOLT	LAMP	MANUFACTURER
	LA	2' x 4' LAY-IN PANEL, FLAT SMOOTH ACRYLIC LENS. PROVIDE 1400 LUMEN EMERGENCY BATTERY FOR (EM) FIXTURES WHERE INDICATED ON DRAWINGS. 0-10V DIMMING DOWN TO 1%	M-VOLT	4000 LUMEN LED 3500K 80 CRI 31 WATT	LITHONIA: EPANL SERIES OR EQUAL
	LB	4' LINEAR STRIP FIXTURE, CURVED WHITE ACRYLIC LENS, GENERAL DISTRIBUTION, 10 WATT POWER SUPPLY WHERE 'EM' INDICATED.	M-VOLT	3000 LUMEN LED 3500K 80 CRI 30 WATT	LITHONIA: ZL10 SERIES OR EQUAL
	LC	2' x 4' DIRECT/INDIRECT, CONCAVE HOUSING, CURVED SMOOTH WHITE ACRYLIC LENS, 0-10V DIMMING.	M-VOLT	4000 LUMEN LED 3500K 80 CRI 30.5 WATT	LITHONIA: ZBLT4 SERIES OR EQUAL
	LD	EXTERIOR WALL PACK, WEDGE SHAPED CAST ALUMINUM HOUSING, INTEGRAL BUTTON TYPE PHOTOCELL, INCLUDE EMERGENCY BATTERY PACK, FORWARD THROW DISTRIBUTION.	M-VOLT	2000 LUMEN LED 3500K 80 CRI 15 WATT	LITHONIA: WDCG1 SERIES OR EQUAL
	X	EXIT SIGN, UNIVERSAL MOUNT, WHITE PLASTIC HOUSING, RED LETTERS, 90 MINUTE NICAD BATTERY.	M-VOLT	LED	LITHONIA: LOM SERIES BY EQUAL
	X/EBU	POLYCARBONATE SURFACE MOUNTED EMERGENCY BATTERY UNIT/EXIT SIGN WITH WHITE FINISH AND EMERGENCY BATTERY PACK CAPABLE OF FULL WATTAGE OUTPUT FOR A MINIMUM OF 90 MINUTES. PROVIDE SELF DIAGNOSTICS. PROVIDE STEM MOUNTING FOR ALL AREAS THAT EXCEED 12FT IN HEIGHT AND WALL MOUNT IS NOT AN OPTION.	120V/277V	(2) 1.5 WATT LED	LITHONIA: LHOM-LED SERIES OR EQUAL



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VAN BUREN PUBLIC TRANSIT

NEW OFFICE ADDITION

BANGOR, MICHIGAN

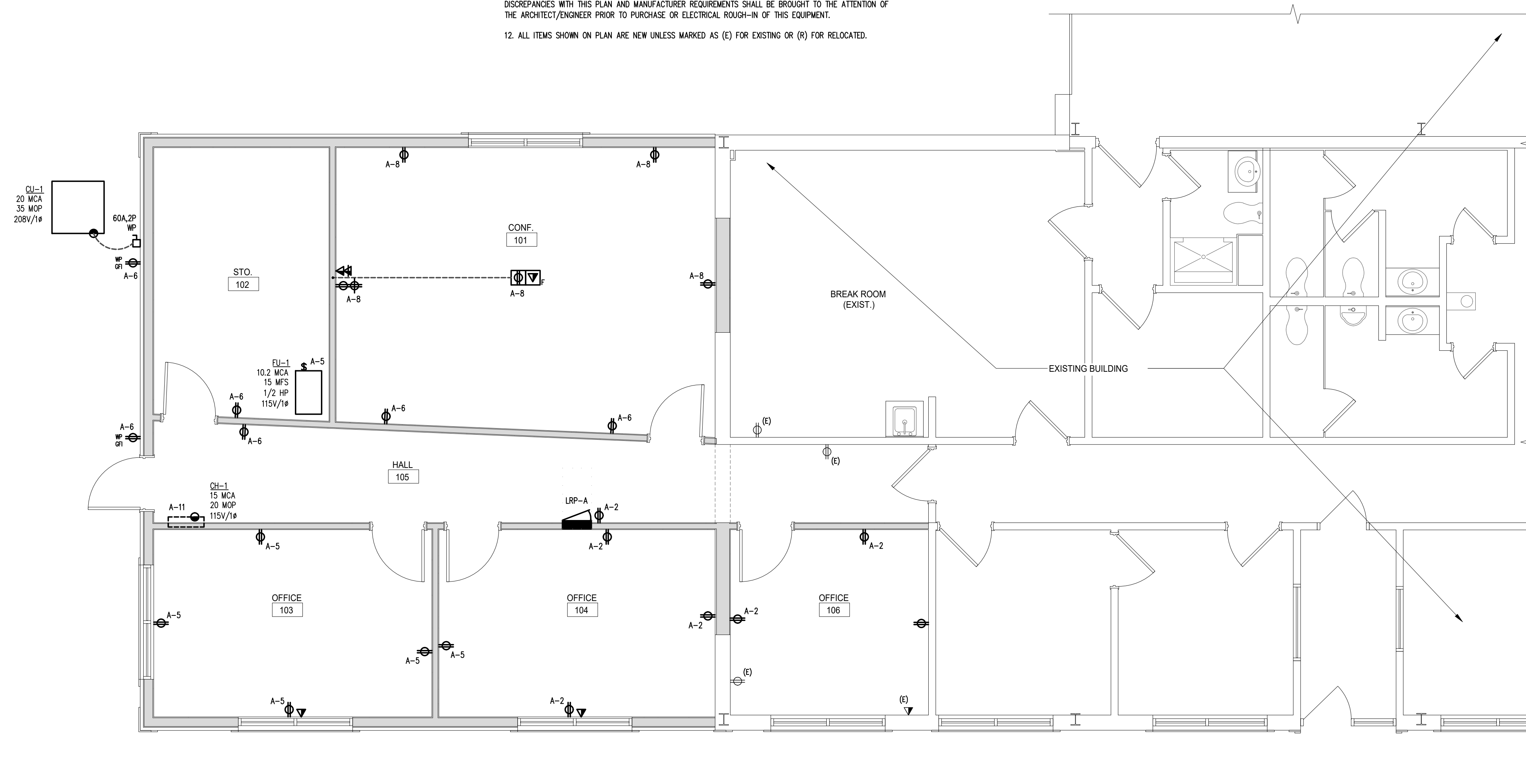
NO.	ISSUED	DATE
	FOR CONSTRUCTION	12-14-23

DATE	
11-15-2023	
PROJECT #	2023.036
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KS/DS	CHECKED BY
	DS

ELECTRICAL SYMBOL LIST & LIGHTING SCHEDULE

GENERAL POWER NOTES:

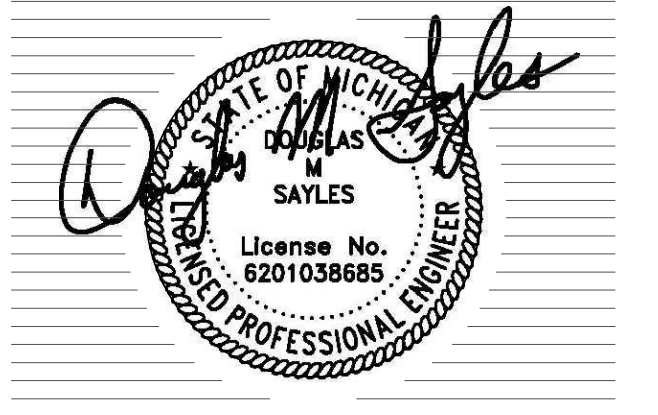
1. ALL ELECTRICAL DEVICES AND ASSOCIATED OUTLET BOXES SHALL BE FLUSH MOUNTED UNLESS OTHERWISE NOTED. ALL CONDUIT AND WIRING SHALL BE CONCEALED WHERE PHYSICALLY POSSIBLE, SURFACE RACEWAY SHALL ONLY BE PERMITTED WHERE NOTED.
2. PROVIDE (1) NO. 10 AWG NEUTRAL CONDUCTOR FOR ANY 20 AMP SINGLE PHASE CIRCUITS SHARING A NEUTRAL IN A SINGLE CONDUIT. WHERE MULTIWIRE BRANCH CIRCUITS ARE USED, PROVIDE SIMULTANEOUS DISCONNECTING MEANS IN PLACE OF SINGLE POLE BREAKERS.
3. PROVIDE AN EQUIPMENT GROUNDING CONDUCTOR WITHIN THE RACEWAYS ALONG WITH PHASE CONDUCTORS FOR ALL FEEDERS AND BRANCH CIRCUITS. CONDUIT IS NOT PERMITTED TO ACT AS AN EQUIPMENT GROUNDING CONDUCTOR UNLESS NOTED. AN ISOLATED GROUND CONDUCTOR (GREEN/WHITE) IS REQUIRED FOR ALL ISOLATED GROUND CIRCUITS.
4. WHEREVER 4 OR MORE CURRENT CARRYING CONDUCTORS ARE INSTALLED IN A SINGLE RACEWAY, E.C. SHALL INCREASE CONDUCTOR SIZE AS REQUIRED FOR DERATING PER NEC 315.B.2.9.
5. GROUND FAULT INTERRUPTING DEVICES SHALL BE INSTALLED IN ACCESSIBLE LOCATIONS AND NOT ALLOWED BEHIND FIXED IN PLACE OR UNMOVABLE EQUIPMENT. REMOTE DEVICES MAY BE REQUIRED.
6. ALL CIRCUITS SHALL USE A MINIMUM OF 12 AWG FOR 20 AMP CIRCUITS UNLESS OTHERWISE NOTED. ELECTRICAL CONTRACTOR SHALL CONFIRM CONDUCTOR AND CONDUIT SIZES FOR VOLTAGE DROP, A MAXIMUM OF 3% FOR BRANCH AND FEEDER AND 5% OVERALL.
7. COORDINATE WITH OTHER TRADES FOR ANY ELECTRICAL DEVICE LOCATIONS PRIOR TO ROUGH-IN. COMPLY WITH ALL APPLICABLE CODES FOR PROPER MOUNTING HEIGHTS, NFPA, NEC, ADA, ETC.
8. WHERE LOW VOLTAGE DEVICES AND RECEPTACLES ARE SHOWN NEXT TO EACH OTHER, INSTALL AS CLOSE AS POSSIBLE, DO NOT SCALE DRAWINGS.
9. ALL "SPECIAL SYSTEMS" WIRING AND DEVICES (IE. TELEPHONE, DATA, TV) SHALL BE PROVIDED AND INSTALLED BY OTHERS UNLESS NOTED ON PLANS OR SPECIFICATIONS. E.C. TO PROVIDE BOXES AND RACEWAYS PER LEGEND AND SPECIFICATIONS. COORDINATE EXACT REQUIREMENTS WITH MANUFACTURER/SUPPLIER.
10. ALL DISCREPANCIES WITH THESE DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER FOR CLARIFICATION PRIOR TO BIDS. IN OTHERWISE DOING SO, THE ELECTRICAL CONTRACTOR SHALL BE LIABLE FOR ANY REQUIRED REVISIONS.
11. E.C. TO COORDINATE EXACT EQUIPMENTS OF ALL OTHER SYSTEMS WITH MANUFACTURER AND OTHER TRADES PRIOR TO ROUGH-IN AND PURCHASE OF ANY ELECTRICAL EQUIPMENT ASSOCIATED WITH SYSTEM. ANY DISCREPANCIES WITH THIS PLAN AND MANUFACTURER REQUIREMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER PRIOR TO PURCHASE OR ELECTRICAL ROUGH-IN OF THIS EQUIPMENT.
12. ALL ITEMS SHOWN ON PLAN ARE NEW UNLESS MARKED AS (E) FOR EXISTING OR (R) FOR RELOCATED.



1 ELECTRICAL POWER PLAN
1/4" = 1'-0"



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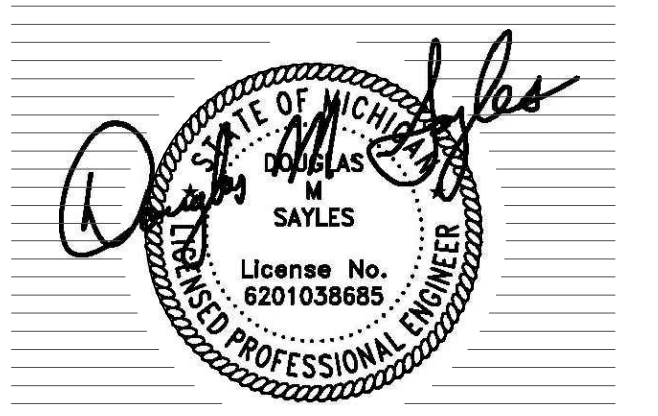
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	FOR CONSTRUCTION	12-14-23

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PROJECT #	2023.036
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KS/DS	DS

ELECTRICAL POWER PLAN

E1.1

X:\Projects\Carmi Design Group\Van Buren Public Transit Office Addition\ET1 - ELEC POWER PLAN.dwg, ET1, 1/18/2024 4:06:15 PM, ARCH Full based D (5600, 24.00 inches)



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ELECTRICAL LIGHTING PLAN
E2.1

GENERAL LIGHTING NOTES:

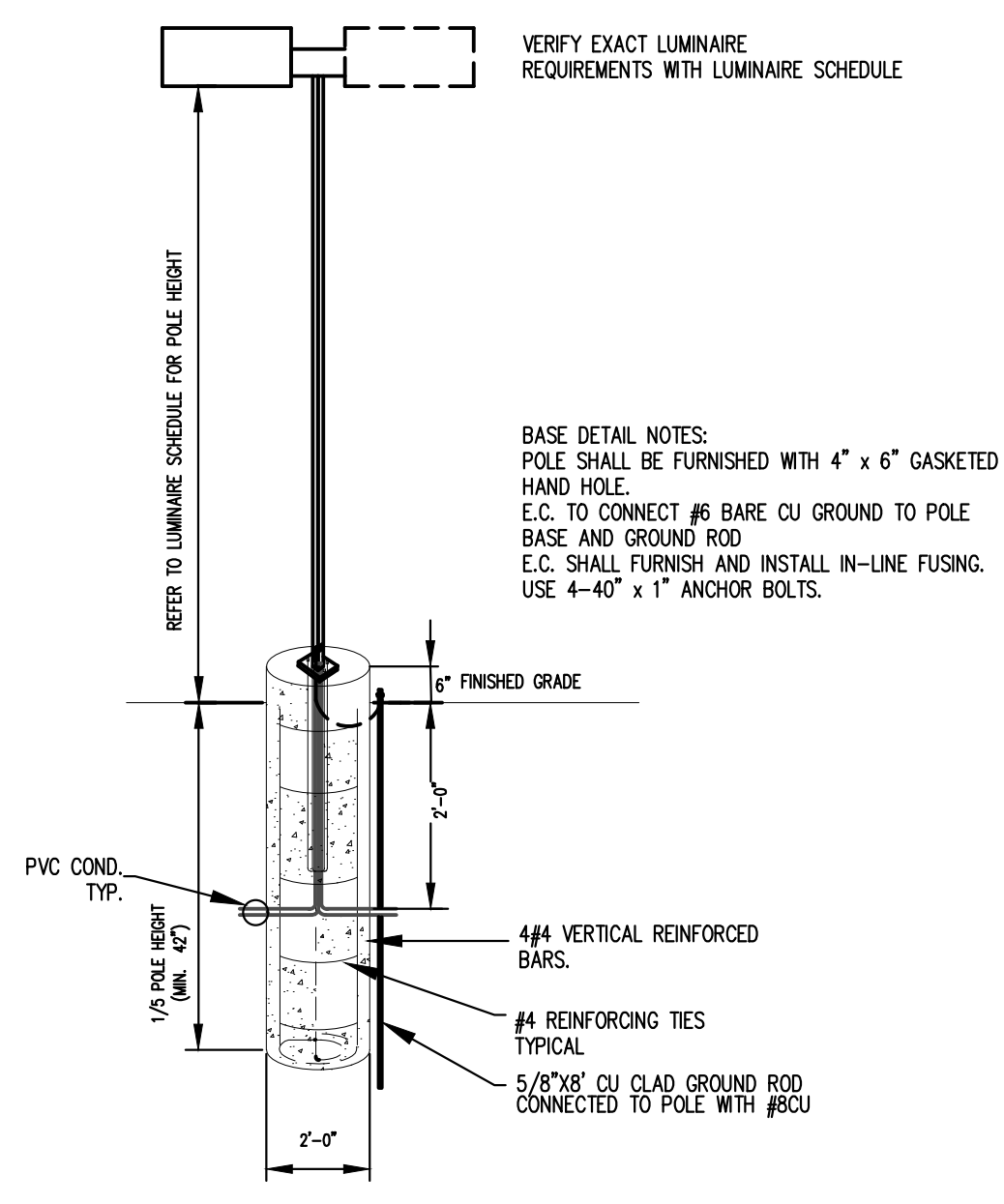
- FOR LUMINAIRES INFORMATION, REFER TO LUMINAIRES SCHEDULE UNLESS OTHERWISE NOTED.
- SEE ARCHITECTURAL REFLECTED CEILING PLAN FOR EXACT LOCATION OF LUMINAIRES PRIOR TO INSTALLATION. COORDINATE ALL CEILING TRIMS AND MOUNTING HARDWARE WITH ARCHITECTURAL AND STRUCTURAL TRADES.
- REFER TO ARCHITECTURAL DETAILS FOR ALL MOUNTING HEIGHTS OF LUMINAIRES IN EXPOSED CEILING AREAS. COORDINATE EXACT LOCATION AND MOUNTING HEIGHTS TO AVOID INTERFERENCE WITH MECHANICAL DUCTWORK, PIPING AND STRUCTURAL STEEL.
- ALL EMERGENCY AND EXIT LIGHTS SHALL BE CONNECTED TO LOCAL LIGHTING CIRCUIT AHEAD OF CONTROLS, UNLESS OTHERWISE STATED. FOR LUMINAIRES SHOWN AS EMERGENCY (EM ONLY), POWER LOSS SENSING LEAD TO BE CONNECTED AHEAD OF CONTROL AND LUMINAIRES TO BE SWITCHED.
- LUMINAIRES SHOWN AS NIGHT LIGHTS (NL ONLY) SHALL REMAIN ON 24 HOURS AND SHALL BE CONNECTED TO LOCAL CIRCUIT AHEAD OF CONTROL (UNLESS OTHERWISE NOTED).
- LUMINAIRES SHOWN AS NL/EM OR EM/NL SHALL BE WIRED WITH EMERGENCY BATTERY AND SHALL REMAIN ON 24 HOURS CONNECTED TO LOCAL CIRCUIT AHEAD OF CONTROL (UNLESS OTHERWISE NOTED).
- ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE LIGHTING CONTROL REQUIREMENTS TO MEET ASHRAE 2013 90.1 WITH SELECTED PRODUCT MANUFACTURE FOR ALL OCCUPANCY/VACANCY SENSORS, DIMMING CONTROLS AND DAYLIGHT SENSORS REQUIRED. MANUFACTURE TO PROVIDE DOCUMENTS FOR LAYOUT AND CONNECTIONS FOR CONTROLS USING A WIRED OR WIRELESS SYSTEM.
- ELECTRICAL CONTRACTOR TO INCLUDE COST FOR FUNCTIONAL TESTING FOR LIGHTING CONTROLS AND SHALL BE PERFORMED BY A THIRD PARTY COMMISSIONING AGENT NOT RESPONSIBLE FOR THE DESIGN. VERIFY THAT THE INSTALLED LIGHTING CONTROLS MEET OR EXCEED ALL DOCUMENTED PERFORMANCE CRITERIA PER ASHRAE 2013 9.4.3 WHEN REQUIRED BY A.H.J.
- ALL DISCREPANCIES WITH THESE DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER FOR CLARIFICATION PRIOR TO BIDS. IN OTHERWISE DOING SO, THE ELECTRICAL CONTRACTOR SHALL BE LIABLE FOR ANY REQUIRED REVISIONS.
- ALL ITEMS SHOWN ON PLAN ARE NEW UNLESS MARKED AS (E) FOR EXISTING OR (R) FOR RELOCATED.

LIGHTING CONTROLS:

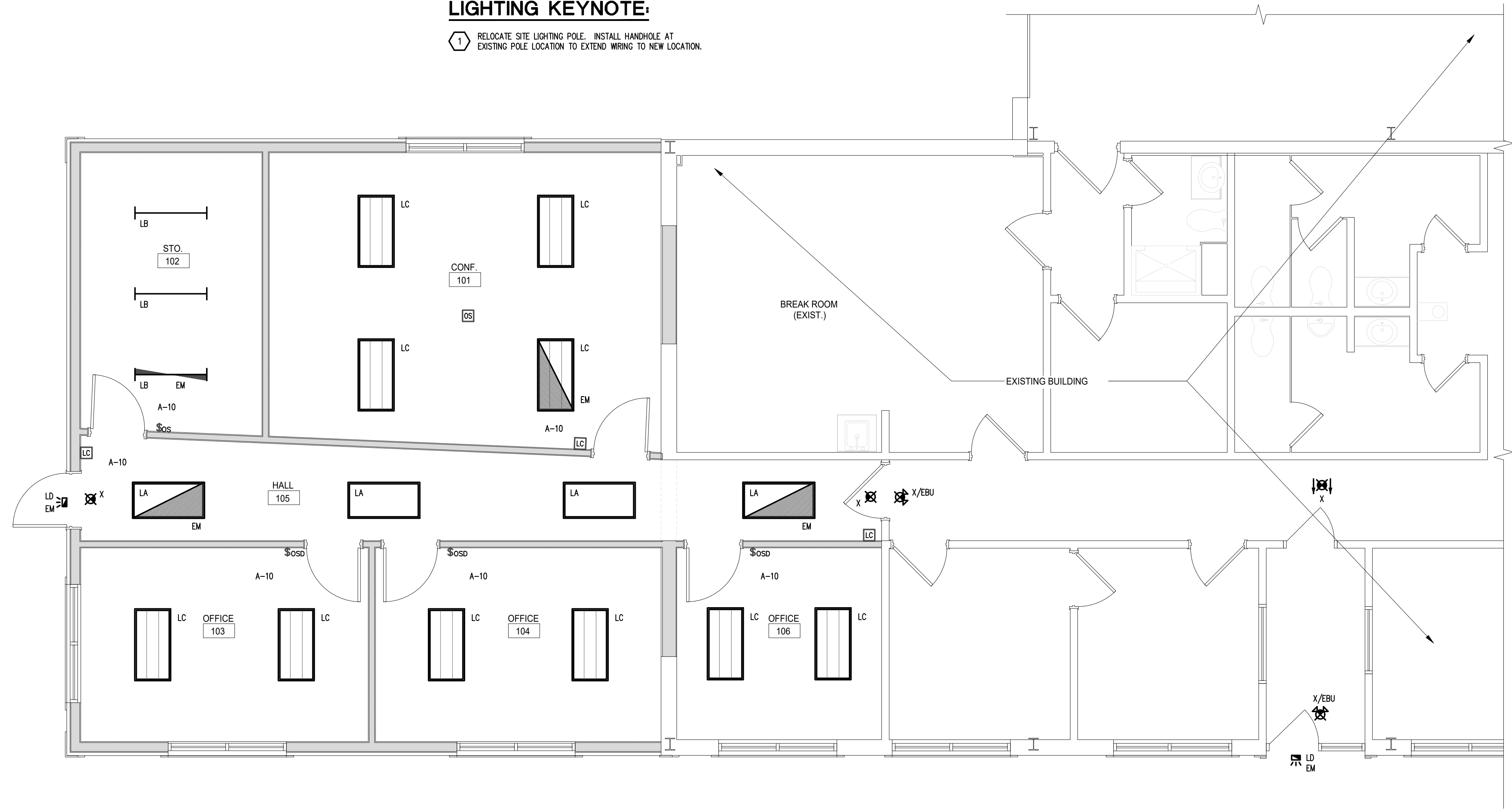
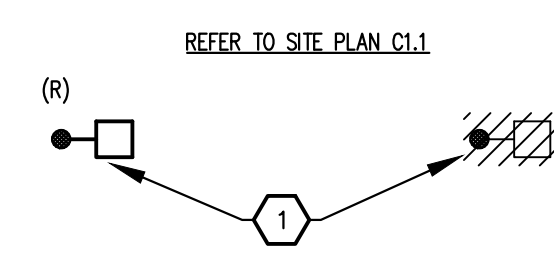
- LC LOW VOLTAGE ON/OFF/DIM
- OS LOW VOLTAGE OCCUPANCY SENSOR
- OSOS SWITCH WITH INTEGRAL OCCUPANCY SENSOR
- OSOSD ON/OFF/DIM SWITCH WITH INTEGRAL OCCUPANCY SENSOR

LIGHTING KEYNOTE:

- 1 RELOCATE SITE LIGHTING POLE. INSTALL HANDHOLE AT EXISTING POLE LOCATION TO EXTEND WIRING TO NEW LOCATION.



LIGHT POLE BASE DETAIL
 NOT TO SCALE



1 ELECTRICAL LIGHTING PLAN
 1/4" = 1'-0"

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RP- R (EXISTING)											
LOCATION - MECH CLOSET					MTG - SURFACE						
VOLTAGE, PHASE, WIRE - 120/208V, 3PH, 4W					MINIMUM AIC - 10K						
200A MCB					BKR. TYPE - BOLT ON						
CIR. NO.	BKR	DESCRIPTION	REC. VA	LTG VA	MISC. VA	CIR. NO.	BKR	DESCRIPTION	REC. VA	LTG VA	MISC. VA
1	100/3	(EX) SUB PANEL 'L'			24000	2	20/2	(EX) MAIN BAY LTG		2000	
3						4					
5						6	20/1	(EX) GAS PUMP			850
7	20/1	(EX) LIGHTING		1000		8	20/2	(EX) BAY LTG		2000	
9	20/1	(EX) LIGHTING		1000		10					
11	20/1	(EX) LIGHTING		1000		12	20/1	(EX) STORAGE LTG		500	
13	20/1	(EX) RECEPTACLES	1080			14	20/1	(EX) HEATER MAINTENANCE			
15	20/1	(EX) RECEPTACLES	1080			16	20/1	(EX) PARKING GAR. HTR.			
17	20/1	(EX) RECEPTACLES	1080			18	20/1	(EX) DOOR OPENER			
19	20/1	(EX) RECEPTACLES	1080			20	20/1	(EX) DOOR OPENER			
21	20/1	(EX) RECEPTACLES	1080			22	20/1	(EX) DOOR OPENER			
23	20/1	(EX) RECEPTACLES	1080			24	20/1	(EX) DOOR OPENER			
25	20/1	(EX) RECEPTACLES	1080			26	20/1	(EX) DOOR OPENER			
27	20/1	(EX) TELEPHONE REC.		180		28	20/1	(EX) DOOR OPENER			
29	20/1	(EX) PARKING REC.		180		30	20/1	(EX) DOOR OPENER			
31	20/2	(EX) WASH BAY LTG			2000	32	20/1	(EX) FURNACE			750
33						34	20/1	(EX) FURNACE			750
35	20/1	(EX) PARKING REC.		180		36	20/1	(EX) REC. MAINTENANCE		900	
37	20/1	(EX) PARKING REC.		180		38	60/3	(N) LRP-A	5540	525	6305
39	20/1	(EX) DISPATCH REC.		360		40					
41	20/1	(EX) EXT. REC.		180		42					
TOTAL RECEPTACLES			15.3 KVA						42.4 AMP		
TOTAL LIGHTING			10.0 KVA						27.8 AMP		
TOTAL MISCELLANEOUS			32.7 KVA						90.7 AMP		
TOTAL CONNECTED			57.9 KVA						160.9 AMP		
TOTAL DEMAND			57.8 KVA						160.6 AMP		

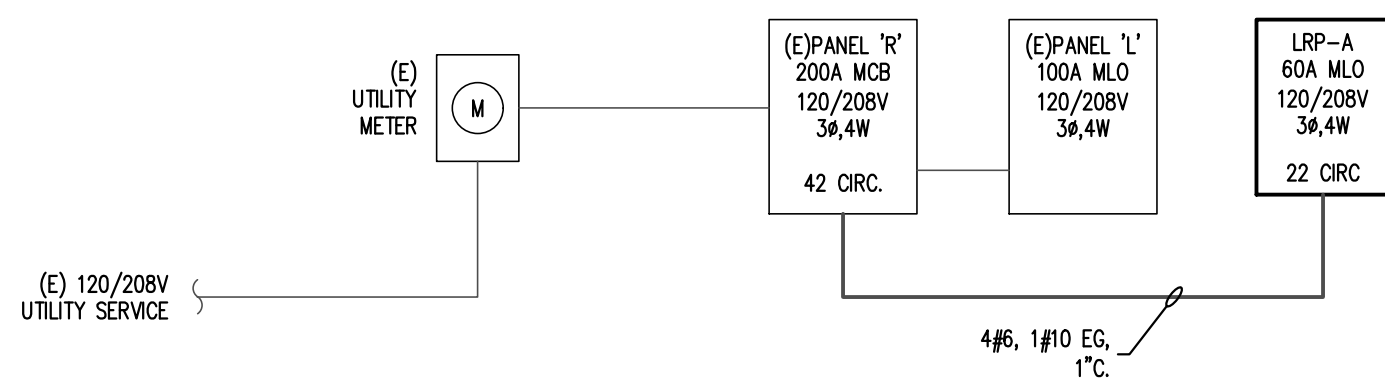
NOTES:
1. ALL MECHANICAL EQUIPMENT TO BE SERVICED USING HACR BREAKER.
2. AIC RATINGS SHALL BE CALCULATED AND CONFIRMED PRIOR TO ORDERING EQUIPMENT.
3. ALL UNSWITCHED LIGHT LOADS TO BE SERVICED USING SWITCH DUTY BREAKER.
4. DEMAND LOAD COMPUTED AS FOLLOWS:
RECEPTACLES: 10KVA @ 100% OVER 10KVA @ 50% PER TABLE 220.44
LIGHTING (CONTINUOUS LOAD): 125% OF CONNECTED LOAD PER 210.19
MISCELLANEOUS (NON-CONTINUOUS LOAD): 100% OF CONNECTED LOAD PER 210.19
KITCHEN LOAD @ 65% PER TABLE 220.56
5. SHARED NEUTRALS ARE NOT ALLOWED.
* REPLACE (3) 20A, 1P BREAKER WITH NEW 60A, 3P BREAKER
-REWORK WIRING TO EXISTING RECEPTACLES ON R-38 TO NEW PANELBOARD
-REWORK WIRING TO EXISTING TSL 350 ON R-40 TO NEW PANELBOARD
-R-42 IS A SPARE BREAKER

LRP-A											
LOCATION - HALL 105					MTG - FLUSH						
VOLTAGE, PHASE, WIRE - 120/208V, 3PH, 4W					MINIMUM AIC - 10K						
60A MLO					BKR. TYPE - PLUG-IN						
CIR. NO.	BKR	DESCRIPTION	REC. VA	LTG VA	MISC. VA	CIR. NO.	BKR	DESCRIPTION	REC. VA	LTG VA	MISC. VA
1	20/1	RELOCATED REC. CIRC.	900			2	20/1	(6) RECEPTACLES	1080		
3	20/1	RELOCATED TSL 350 CKT	500			4	20/1	(5) RECEPTACLES	900		
5	15/1	FURNACE FU-1			1175	6	20/1	(6) RECEPTACLES	1080		
7	35/2	CU-1			3330	8	20/1	(6) RECEPTACLES	1080		
9		2#8, 1#10EG, 3/4"C.				10	20/1	LIGHTING		525	
11	20/1	CH-1			1800	12	20/1	SPARE			
13	20/1	SPARE				14	20/1	SPARE			
15	20/1	SPARE				16	20/1	SPARE			
17	20/1	SPARE				18	20/1	SPARE			
19	20/1					20	20/1				
21	20/1					22	20/1				
TOTAL RECEPTACLES			5.5 KVA						15.4 AMP		
TOTAL LIGHTING			0.5 KVA						1.5 AMP		
TOTAL MISCELLANEOUS			6.3 KVA						17.5 AMP		
TOTAL CONNECTED			12.4 KVA						34.4 AMP		
TOTAL DEMAND			12.5 KVA						34.7 AMP		

NOTES:
1. ALL MECHANICAL EQUIPMENT TO BE SERVICED USING HACR BREAKER.
2. AIC RATINGS SHALL BE CALCULATED AND CONFIRMED PRIOR TO ORDERING EQUIPMENT.
3. ALL UNSWITCHED LIGHT LOADS TO BE SERVICED USING SWITCH DUTY BREAKER.
4. DEMAND LOAD COMPUTED AS FOLLOWS:
RECEPTACLES: 10KVA @ 100% OVER 10KVA @ 50% PER TABLE 220.44
LIGHTING (CONTINUOUS LOAD): 125% OF CONNECTED LOAD PER 210.19
MISCELLANEOUS (NON-CONTINUOUS LOAD): 100% OF CONNECTED LOAD PER 210.19
KITCHEN LOAD @ 65% PER TABLE 220.56
5. SHARED NEUTRALS ARE NOT ALLOWED.

GENERAL RISER NOTES:

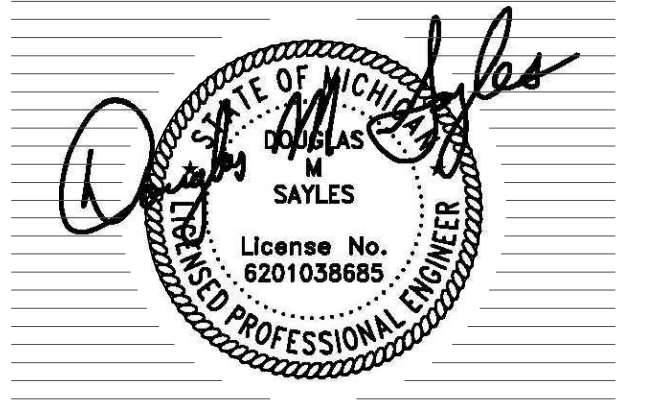
1. THE ELECTRICAL CONTRACTOR SHALL CONTACT THE LOCAL UTILITY COMPANY AND SUBMIT REQUIRED INFORMATION FOR PERMANENT ELECTRICAL SERVICE WHEN REQUIRED PRIOR TO CONSTRUCTION. ALL UTILITY ARRANGEMENTS SHALL BE CONFIRMED BY THE LOCAL UTILITY PRIOR TO ORDERING EQUIPMENT. ALL UTILITY EQUIPMENT LOCATIONS SHOWN ON THIS DRAWING SHALL BE VERIFIED WITH THE LOCAL UTILITY PRIOR TO INSTALLATION.
2. ALL CONCRETE PADS REQUIRED SHALL BE SUPPLIED AND INSTALLED BY THE ELECTRICAL CONTRACTOR AND MEET ALL LOCAL UTILITY AND MUNICIPALITY REQUIREMENTS.
3. ALL ITEMS SHOWN AS HATCHED SHALL BE DISCONNECTED AND REMOVED BY THE ELECTRICAL CONTRACTOR. REMOVE ASSOCIATED WIRING, TERMINATIONS AND CONDUIT BACK TO THE SOURCE.
4. ALL WIRE SIZES INDICATED ON THIS DRAWING SHALL BE COPPER WITH TEMP RATING OF 75 DEGREES C. PER 2017 NEC TABLE 310.15(B)(16) UNLESS OTHERWISE NOTED.
5. PROVIDE AND INSTALL "ARC-FLASH" LABELS IN ACCORDANCE WITH NEC 110.16.
6. ALL DISCREPANCIES WITH THESE DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER FOR CLARIFICATION PRIOR TO BIDS. IN OTHERWISE DOING SO, THE ELECTRICAL CONTRACTOR SHALL BE LIABLE FOR ANY REQUIRED REVISIONS.
7. ALL ITEMS SHOWN ON PLAN ARE NEW UNLESS MARKED AS (E) FOR EXISTING OR (R) FOR RELOCATED.
8. WHERE MAIN G.F.I. IS SHOWN FOR PROJECT, E.C. TO PROVIDE PROPER SETTINGS FOR MAIN G.F.I. RELAY TRIP SETTINGS AND TIME DELAY PERFORMED BY AN INDEPENDENT TESTING COMPANY INCLUDED IN E.C. CONTRACT. PROVIDE ACTUAL DOCUMENTATION AT THE COMPLETION OF THE PROJECT FROM THE INDEPENDENT TESTING COMPANY.
9. E.C. TO COORDINATE EXACT EQUIPMENTS OF ALL OTHER SYSTEMS (INCLUDING ELEVATORS AND HVAC EQUIPMENT) WITH MANUFACTURER AND OTHER TRADES PRIOR TO ROUGH-IN AND PURCHASE OF ANY ELECTRICAL EQUIPMENT ASSOCIATED WITH SYSTEM. ANY DISCREPANCIES WITH THIS PLAN AND MANUFACTURER REQUIREMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT/ENGINEER PRIOR TO PURCHASE OR ELECTRICAL ROUGH-IN OF THIS EQUIPMENT.



1 ELECTRICAL ONE-LINE DIAGRAM
NO SCALE



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ELECTRICAL ONE-LINE DIAGRAM & PANEL SCHEDULES

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MONTHLY REPORT



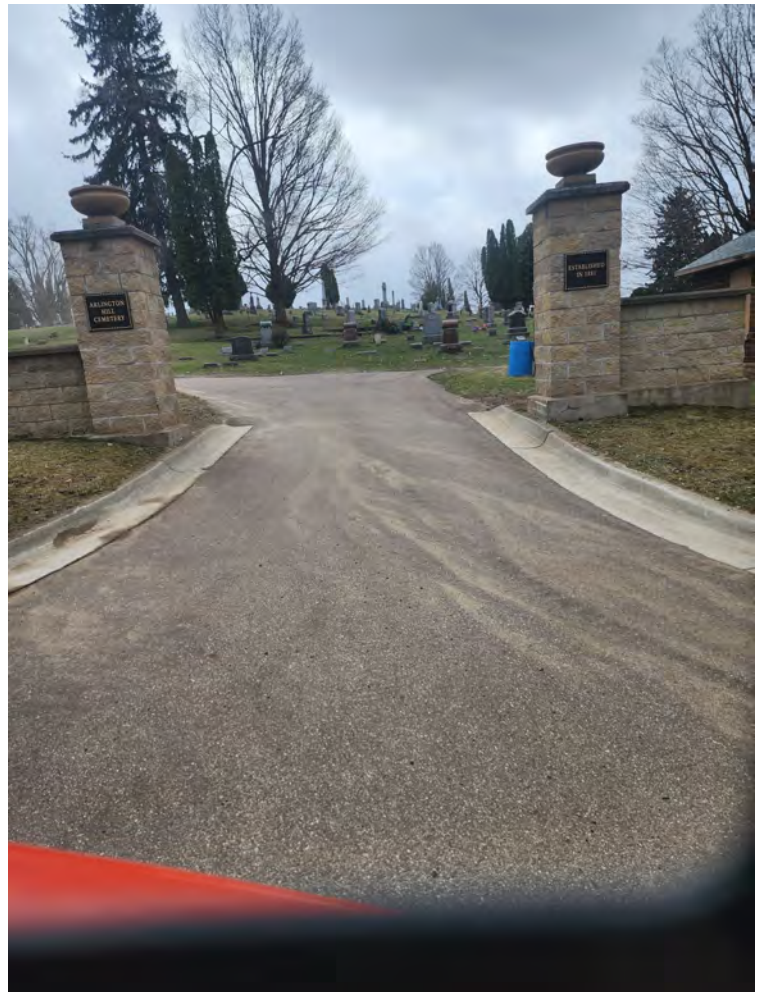
April 2024

**BANGOR DEPARTMENT
OF PUBLIC WORKS**



CEMETERIES

DPW workers have been working in the Cemetery making sure the roads are clear and burials are completed.





BRUSH PICK-UP

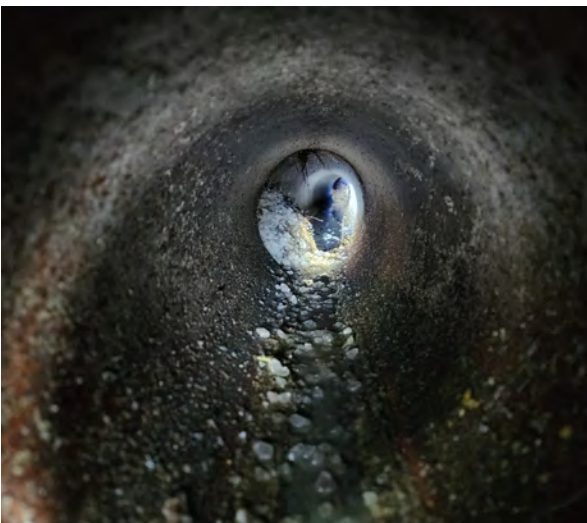
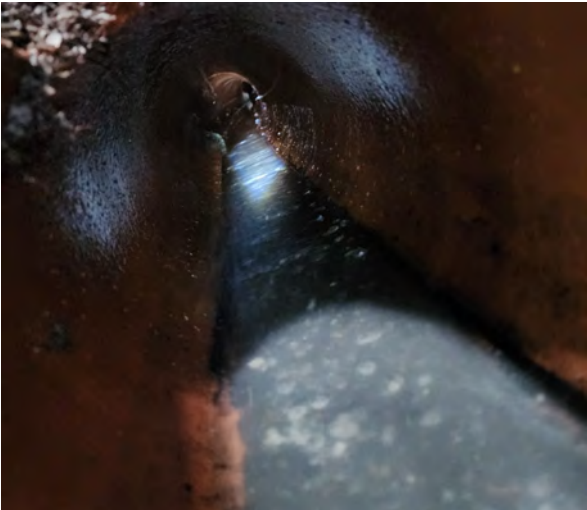
Brush Pick-up began on April 1st and will continue every Monday until the end of the warm seasons. DPW has been picking up large piles all over town, keeping our City clean of unsightly brush.





MISC. WORK

Other various tasks have kept this department occupied such as regular water and sewer testing, installing replacement equipment and unclogging water and sewer lines.



2024 Work Reports

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
April Meeting						
3/18/2024 11:11:21	J Cummins	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
3/18/2024 11:14:15	J Cummins, T VanHolt, Daniel Villalobos	Regular Work Day	Alexander,lincoln, division	Clean plugged sewer main	Vacc Truck	Sewer
3/18/2024 11:15:16	J Cummins, Daniel Villalobos, Justin Ryan	Regular Work Day	Dead end of lincoln	Suck out junk from sewer manhole	Vacc Truck	Sewer
3/18/2024 11:16:06	J Cummins	Regular Work Day	406 cherry	Missdig	Dodge Pick Up	Sewer, Water
3/18/2024 11:16:47	J Cummins, T VanHolt	Regular Work Day	250 industrial	Missdig	Dodge Pick Up	Sewer, Water
3/18/2024 15:57:44	Daniel Villalobos	Regular Work Day	Library train amtrack	Salt shovel	Dodge Pick Up, Salt shovel	Roads
3/20/2024 9:20:19	J Cummins, Daniel Villalobos	Regular Work Day	214 east Arlington	Pickup building materials	Dodge Pick Up	Roads
3/25/2024 13:51:21	Daniel Villalobos	Regular Work Day	All town	Trash	Dodge Pick Up, Trash bags	Roads
3/25/2024 19:48:03	J Cummins	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
3/25/2024 19:49:02	J Cummins	Regular Work Day	Ponds	Open pond 4 for draining	Dodge Pick Up	Sewer
3/25/2024 19:49:43	J Cummins	Regular Work Day	Ponds	Collect sewer samples	Dodge Pick Up	Sewer
3/25/2024 19:50:25	J Cummins	Regular Work Day	Ponds	Test sewer water	Dodge Pick Up	Sewer
3/25/2024 19:51:20	J Cummins, Justin Ryan	Regular Work Day	City	Missdig	Dodge Pick Up	Sewer, Water
3/25/2024 19:51:58	J Cummins, Justin Ryan	Regular Work Day	City	Missdig	Dodge Pick Up	Sewer
3/25/2024 19:52:32	J Cummins, Justin Ryan	Regular Work Day	City	Missdig	Dodge Pick Up	Sewer, Water
3/25/2024 19:53:06	J Cummins, Justin Ryan	Regular Work Day	City	Missdig	Dodge Pick Up	Sewer, Water
3/25/2024 19:53:38	J Cummins, Justin Ryan	Regular Work Day	City	Missdig	Dodge Pick Up	Sewer, Water
3/25/2024 19:55:03	J Cummins, Justin Ryan	Regular Work Day	214 east Arlington	Blight	Dodge Pick Up	Blight
3/25/2024 19:55:47	J Cummins, Justin Ryan	Regular Work Day	207 north center	Blight	Dodge Pick Up	Blight
3/25/2024 19:57:52	J Cummins, T VanHolt	Regular Work Day	603 joy	Change water meter	Dodge Pick Up	Water
3/25/2024 19:59:16	J Cummins, T VanHolt	Regular Work Day	609 union	Change water meter	Dodge Pick Up	Water
3/25/2024 20:00:11	J Cummins, T VanHolt	Regular Work Day	610 union	Missdig	Dodge Pick Up	Water
3/25/2024 20:01:33	J Cummins, T VanHolt, Daniel Villalobos	Regular Work Day	Ionia	Pick up new desk for city hall	Dodge Pick Up	City hall
3/25/2024 20:02:56	J Cummins, T VanHolt	Regular Work Day	Cemetery rd	Clear plugged sewer main	Vacc Truck	Sewer
3/25/2024 20:04:48	J Cummins	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
3/25/2024 20:05:53	J Cummins, T VanHolt	Regular Work Day	Cass¢er	Fix stop sign	Dodge Pick Up	Roads
3/25/2024 20:07:25	J Cummins	Regular Work Day	Old cemetery	Swept entrance	Skidsteer	Cemetery
3/25/2024 20:10:00	J Cummins	Regular Work Day	Alley beside police station	Grade alley	Skidsteer	Roads
3/25/2024 20:11:10	J Cummins	Regular Work Day	Alley between union and joy	Grade	Skidsteer	Roads
3/25/2024 20:12:23	J Cummins, Daniel Villalobos	Regular Work Day	121 high	Pick up mattress	Dodge Pick Up	Roads
3/25/2024 20:13:35	J Cummins, Daniel Villalobos	Regular Work Day	Veterans park	Turn off water	Dodge Pick Up	Water
3/26/2024 8:34:21	T VanHolt, Daniel Villalobos	Regular Work Day	Well 8	Changed tube In phosphate pump due to leak	Dodge Pick Up	Water
3/26/2024 21:47:56	Justin Ryan	Regular Work Day	City hall and parks and up town	Take out and put in new furniture city hall,picked up park trash and	Dodge Pick Up	Parks, DPW Shop
3/26/2024 21:49:50	Justin Ryan	Regular Work Day	All over town and buy bank	Pick up brush and move a shed	Dump Truck	Roads
3/27/2024 18:13:38	Daniel Villalobos	Regular Work Day	All town	Brush pick up	Dodge Pick Up	Roads
4/2/2024 8:42:35	Daniel Villalobos	Regular Work Day	All town	Brush pick up	Dodge Pick Up, Dump Truck	Roads
4/2/2024 10:04:59	T VanHolt	Regular Work Day	300 cherry ct	Installed new meter	Dodge Pick Up	Water
4/2/2024 12:08:37	Daniel Villalobos	Regular Work Day	All town ponds book	Brush pick up ponds	Dodge Pick Up, Dump Truck	Roads
4/5/2024 13:19:32	Daniel Villalobos	Regular Work Day	All town	Brush pick up	Dodge Pick Up, Dump Truck	Roads
4/5/2024 13:20:33	Daniel Villalobos	Regular Work Day	Ponds	Samples turn pond 4 on	Dodge Pick Up	Roads
4/5/2024 13:21:54	Daniel Villalobos	Regular Work Day	Cemetery	Cremation burial	Dodge Pick Up, Shovels locator	Cemetery
4/5/2024 13:22:46	Daniel Villalobos	Regular Work Day	Cemetery	Burial	Back Hoe, Dodge Pick Up, Dump Tru Cemetery	Cemetery

Timestamp	Employee	Work Category	Location	Describe Work Done	Equipment used	Department
4/8/2024 20:46:31	Justin Ryan	Regular Work Day	All over town and north side	Pick up brush and turn water main valves	Dodge Pick Up, Dump Truck	Water, Roads
4/9/2024 15:11:38	J Cummins, T VanHolt, Daniel Villalobos	Regular Work Day	303 cemetery road	Put in water meter	Dodge Pick Up	Water
4/9/2024 15:11:54	J Cummins	Regular Work Day	City	Sewer book	Dodge Pick Up	Sewer
4/9/2024 15:12:25	J Cummins, Justin Ryan	Regular Work Day	321 cemetery road	Fix water service line	Vacc Truck	Water
4/9/2024 15:12:58	J Cummins, Justin Ryan	Regular Work Day	North side of town	Turn water valves	Dodge Pick Up	Water

Memo

To: Mayor Farmer
City Manager Weber
Mayor Pro-Tem Martinez – Serratos
Councilmember Uplinger
Councilmember McCrumb
Councilmember Rivers
Councilmember Muenzer
Councilmember Garcia

From: Stephenie Cagle, Treasurer

cc: N/A

Date: 4/10/2024

Re: City Council Meeting 4/15/2024

As of 4/10/2024, the bank balances are:

General Checking Account:	\$419,123.20
Roads Checking Account:	\$523,973.28
Trust and Agency (Taxes):	\$237,279.24
General Savings Account:	\$7,642.27
MiClass	\$500,663.87

A reminder that the budget workshop date is 4/23/2024 at 7:00 pm. I am working on 3rd quarter budget amendments. I will have them available for the 5/06/2024 meeting.

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 000						
101-000-240.002	UNEARNED REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-339.001	UNEARNED REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-402.000	PROPERTY TAX-REAL	350,000.00	344,901.27	0.00	5,098.73	98.54
101-000-403.000	PROPERTY TAX-PERSONAL	100,000.00	100,872.43	0.00	(872.43)	100.87
101-000-404.000	BANGOR PARKS TAX	10.00	(8.75)	0.00	18.75	(87.50)
101-000-404.276	BANGOR CEMETERY TAX	15,000.00	14,095.22	0.00	904.78	93.97
101-000-405.001	PROPERTY TAXES - MUSEUM	0.00	0.00	0.00	0.00	0.00
101-000-408.000	PROPERTY TAX-POLICE GF 101	100,000.00	153,172.78	0.00	(53,172.78)	153.17
101-000-427.000	WATER PMT IN LEIU OF TAX	0.00	0.00	0.00	0.00	0.00
101-000-439.000	MRE REVENUE	100,000.00	119,120.02	0.00	(19,120.02)	119.12
101-000-446.000	INTEREST/LATE FEE-DELQ	6,000.00	5,706.56	0.00	293.44	95.11
101-000-453.000	SPECIAL ASSESSMENTS (CLEANUP/MOWING)	1,000.00	0.00	0.00	1,000.00	0.00
101-000-476.000	PERMIT FEES (NOT CODE)	25,000.00	26,596.43	0.00	(1,596.43)	106.39
101-000-480.000	FENCE PERMITS	100.00	75.00	0.00	25.00	75.00
101-000-485.000	MARIJAUNA LICENSING PERMITS	15,000.00	6,000.00	0.00	9,000.00	40.00
101-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
101-000-529.003	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-543.000	STATE GRANTS-PA 302	1,000.00	1,139.76	0.00	(139.76)	113.98
101-000-543.001	STATE LIQUOR CONTROL	2,000.00	1,551.55	0.00	448.45	77.58
101-000-543.002	DRUG FORFEITURES	0.00	0.00	0.00	0.00	0.00
101-000-543.301	STATE GRANTS/POLICE	0.00	311.00	0.00	(311.00)	100.00
101-000-545.301	FEDERAL GRANTS/POLICE DEPT	0.00	0.00	0.00	0.00	0.00
101-000-546.000	STATE OF MICHIGAN REVENUE	0.00	0.00	0.00	0.00	0.00
101-000-550.000	ORDINANCE VIOLATIONS & OCCUPANCY	10,000.00	7,894.87	0.00	2,105.13	78.95
101-000-573.000	COMMUNITY STABILIZATION	20,000.00	7,966.12	0.00	12,033.88	39.83
101-000-574.000	STATE SHARED REVENUE	220,000.00	150,297.00	0.00	69,703.00	68.32
101-000-574.001	STATE GRANTS PA 48	0.00	0.00	0.00	0.00	0.00
101-000-574.002	EVIP REVENUE	100,000.00	95,604.00	0.00	4,396.00	95.60
101-000-618.000	CFS-TAX ADMIN FEE	20,000.00	23,402.83	0.00	(3,402.83)	117.01
101-000-624.000	CFS WEEKLY TRASH SER	140,000.00	99,967.66	0.00	40,032.34	71.41
101-000-625.000	DELQ FEES / WKLY TRASH SERV	0.00	0.00	0.00	0.00	0.00
101-000-633.000	CFS CEMETARY FOUNDATION	2,000.00	2,928.85	0.00	(928.85)	146.44
101-000-634.000	CFS GRAVE OPEN/CREMATION	6,000.00	7,800.00	0.00	(1,800.00)	130.00
101-000-635.000	CFS CEMETARY SPACE	3,000.00	4,610.00	0.00	(1,610.00)	153.67
101-000-636.000	PERPETUAL CARE	0.00	0.00	0.00	0.00	0.00
101-000-637.000	CEMETERY DONATIONS/HISTORICAL SOCIETY	10,000.00	10,000.00	0.00	0.00	100.00
101-000-640.301	SALVAGE/POLICE DEPT	0.00	0.00	0.00	0.00	0.00
101-000-642.000	CHARGES FOR SERVICE	500.00	148.25	0.00	351.75	29.65
101-000-642.301	CHARGES FOR SERVICE/POLICE DEPT	60,000.00	17,106.00	0.00	42,894.00	28.51
101-000-660.000	FINES & POLICE REPORTS	5,000.00	5,825.11	0.00	(825.11)	116.50
101-000-664.000	PAYMENT IN LEUI OF TAXES	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST INCOME	7,000.00	4,193.90	0.00	2,806.10	59.91
101-000-667.000	APPLEFEST	0.00	0.00	0.00	0.00	0.00
101-000-668.000	FRANCHISE FEES, RENTS, ROYALTIES	18,000.00	11,407.16	0.00	6,592.84	63.37
101-000-669.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-000-675.000	DONATIONS/PARKS & REC	100.00	375.00	0.00	(275.00)	375.00
101-000-675.001	DONATIONS/POLICE	500.00	120.00	0.00	380.00	24.00
101-000-675.002	DONATIONS	2,000.00	225.20	0.00	1,774.80	11.26
101-000-692.000	FOIA FEE	500.00	355.50	0.00	144.50	71.10
101-000-694.000	MISC INCOME	35,000.00	45,863.58	0.00	(10,863.58)	131.04
101-000-694.001	CREDIT CARD ADMIN FEE	2,000.00	2,683.39	0.00	(683.39)	134.17
101-000-698.000	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
Total Dept 000		1,376,710.00	1,272,307.69	0.00	104,402.31	92.42

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Revenues						
Dept 441 - PUBLIC SERVICE						
101-441-956.004	TIFA TAXES TO DDA	0.00	0.00	0.00	0.00	0.00
Total Dept 441 - PUBLIC SERVICE		0.00	0.00	0.00	0.00	0.00
Dept 728 - EDC ADMINISTRATION						
101-728-699.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 728 - EDC ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,376,710.00	1,272,307.69	0.00	104,402.31	92.42
Expenditures						
Dept 000						
101-000-716.001	HEALTH INSU TAXES	0.00	0.00	0.00	0.00	0.00
101-000-965.000	CONTRIBUTIONS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
101-000-965.001	CONTRIBUTIONS TO MOTOR EQUIP	0.00	0.00	0.00	0.00	0.00
101-000-965.005	PAYROLL EXPENSE	0.00	0.00	0.00	0.00	0.00
101-000-965.721	TRANSFER TO PLANNING COMMISSION	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 101 - CITY COUNCIL						
101-101-703.000	SALARY	25,000.00	19,516.72	0.00	5,483.28	78.07
101-101-715.000	FICA & MEDICARE	2,000.00	1,493.02	0.00	506.98	74.65
101-101-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
101-101-725.000	WORK COMP	0.00	214.60	0.00	(214.60)	100.00
101-101-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-101-808.000	AUDIT	2,000.00	1,785.00	0.00	215.00	89.25
101-101-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-101-826.000	LEGAL FEES	50,000.00	95,827.50	0.00	(45,827.50)	191.66
101-101-850.000	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00
101-101-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
101-101-880.000	COMMUNITY PROMOTION	5,000.00	4,526.96	0.00	473.04	90.54
101-101-880.100	APPLE FESTIVAL	0.00	0.00	0.00	0.00	0.00
101-101-900.000	PRINTING & PUBLISHING	500.00	151.49	0.00	348.51	30.30
101-101-910.000	INSURANCE & BONDS	14,000.00	15,990.60	0.00	(1,990.60)	114.22
101-101-956.001	EDUCATION & TRAINING	0.00	1,800.00	0.00	(1,800.00)	100.00
101-101-985.000	CASH (SHORT) & OVER	0.00	30.08	0.00	(30.08)	100.00
Total Dept 101 - CITY COUNCIL		98,500.00	141,335.97	0.00	(42,835.97)	143.49
Dept 172 - CITY MANAGER						
101-172-703.000	SALARY	35,000.00	25,484.03	0.00	9,515.97	72.81
101-172-715.000	FICA & MEDICARE	3,000.00	800.43	0.00	2,199.57	26.68
101-172-716.000	HEALTH INSURANCE	1,000.00	(50.08)	0.00	1,050.08	(5.01)
101-172-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
101-172-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-172-724.000	UNEMPLOYMENT	100.00	0.00	0.00	100.00	0.00
101-172-725.000	WORK COMP	100.00	71.53	0.00	28.47	71.53
101-172-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-172-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-172-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-172-850.000	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00
101-172-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-172-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
101-172-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-172-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
101-172-956.001	EDUCATION & TRAINING	2,000.00	0.00	0.00	2,000.00	0.00
101-172-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - CITY MANAGER		41,200.00	26,305.91	0.00	14,894.09	63.85
Dept 215 - CITY CLERK						
101-215-703.000	SALARY	25,000.00	28,903.68	0.00	(3,903.68)	115.61
101-215-706.001	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-215-715.000	FICA & MEDICARE	3,000.00	2,160.03	0.00	839.97	72.00
101-215-716.000	HEALTH INSURANCE	10,000.00	6,245.66	0.00	3,754.34	62.46
101-215-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
101-215-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-215-724.000	UNEMPLOYMENT	500.00	0.87	0.00	499.13	0.17
101-215-725.000	WORK COMP	500.00	71.53	0.00	428.47	14.31
101-215-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-215-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-215-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-215-820.000	ELECTIONS	20,000.00	9,638.09	0.00	10,361.91	48.19
101-215-864.000	MEMBERSHIP AND DUES	0.00	75.00	0.00	(75.00)	100.00
101-215-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-215-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
101-215-956.001	EDUCATION & TRAINING	2,500.00	1,063.17	0.00	1,436.83	42.53
101-215-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 215 - CITY CLERK		61,500.00	48,158.03	0.00	13,341.97	78.31
Dept 253 - CITY TREASURER						
101-253-703.000	SALARY	30,000.00	23,117.75	0.00	6,882.25	77.06
101-253-706.001	OVERTIME	0.00	0.00	0.00	0.00	0.00
101-253-715.000	FICA & MEDICARE	2,500.00	1,779.90	0.00	720.10	71.20
101-253-716.000	HEALTH INSURANCE	16,000.00	8,206.79	0.00	7,793.21	51.29
101-253-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
101-253-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-253-724.000	UNEMPLOYMENT	500.00	0.00	0.00	500.00	0.00
101-253-725.000	WORK COMP	500.00	71.53	0.00	428.47	14.31
101-253-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-253-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-253-818.000	CONTRACTUAL SERVICES	5,000.00	5,677.50	0.00	(677.50)	113.55
101-253-818.002	ASSESSOR/BOARD OF REVIEW	25,000.00	12,982.17	0.00	12,017.83	51.93
101-253-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
101-253-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
101-253-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-253-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
101-253-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
101-253-956.001	EDUCATION & TRAINING	500.00	50.00	0.00	450.00	10.00
101-253-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 253 - CITY TREASURER		80,000.00	51,885.64	0.00	28,114.36	64.86
Dept 265 - CITY HALL						
101-265-703.000	SALARY	25,000.00	9,000.00	0.00	16,000.00	36.00
101-265-706.000	HOURLY WAGES	15,000.00	16,807.41	0.00	(1,807.41)	112.05
101-265-715.000	FICA & MEDICARE	5,000.00	166.55	0.00	4,833.45	3.33
101-265-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
101-265-716.100	HEALTH INSURANCE-RETIREE	20,000.00	28,676.94	0.00	(8,676.94)	143.38
101-265-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-265-724.000	UNEMPLOYMENT	1,000.00	320.96	0.00	679.04	32.10
101-265-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
101-265-727.000	OFFICE SUPPLIES	5,000.00	3,556.54	0.00	1,443.46	71.13
101-265-740.000	OPERATING SUPPLIES	2,000.00	1,500.00	0.00	500.00	75.00
101-265-775.000	REPAIRS & MAINT	20,000.00	2,305.21	0.00	17,694.79	11.53
101-265-808.000	AUDIT	30,000.00	15,366.67	0.00	14,633.33	51.22
101-265-818.000	CONTRACTUAL SERVICES	20,000.00	15,974.91	0.00	4,025.09	79.87
101-265-850.000	COMMUNICATIONS	20,000.00	19,660.92	0.00	339.08	98.30
101-265-864.000	MEMBERSHIP AND DUES	2,000.00	840.28	0.00	1,159.72	42.01
101-265-900.000	PRINTING & PUBLISHING	3,000.00	850.18	0.00	2,149.82	28.34
101-265-910.000	INSURANCE & BONDS	5,000.00	4,821.60	0.00	178.40	96.43
101-265-920.000	UTILITIES	8,000.00	4,858.98	0.00	3,141.02	60.74
101-265-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-265-956.000	MISCELLANEOUS	4,000.00	(18,848.25)	0.00	22,848.25	(471.21)
101-265-956.001	EDUCATION & TRAINING	500.00	79.50	0.00	420.50	15.90
101-265-977.000	NEW EQUIPMENT	2,500.00	2,948.24	0.00	(448.24)	117.93
Total Dept 265 - CITY HALL		188,000.00	108,886.64	0.00	79,113.36	57.92
Dept 276 - CEMETERY						
101-276-703.000	SALARY	5,000.00	3,590.44	0.00	1,409.56	71.81
101-276-706.000	HOURLY WAGES	20,000.00	13,379.54	0.00	6,620.46	66.90
101-276-706.001	OVERTIME	1,500.00	370.45	0.00	1,129.55	24.70
101-276-715.000	FICA & MEDICARE	2,000.00	1,234.24	0.00	765.76	61.71
101-276-716.000	HEALTH INSURANCE	2,500.00	580.35	0.00	1,919.65	23.21
101-276-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
101-276-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-276-724.000	UNEMPLOYMENT	100.00	15.60	0.00	84.40	15.60
101-276-725.000	WORK COMP	500.00	429.20	0.00	70.80	85.84
101-276-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-276-818.000	CONTRACTUAL SERVICES	15,000.00	16,747.82	0.00	(1,747.82)	111.65
101-276-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-276-910.000	INSURANCE & BONDS	500.00	411.00	0.00	89.00	82.20
101-276-932.000	CEMETARY MAINT	2,700.00	1,177.28	0.00	1,522.72	43.60
101-276-932.001	CEMETARY MAIN FROM MILLAGE	25,000.00	24,742.02	0.00	257.98	98.97
101-276-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 276 - CEMETERY		74,800.00	62,677.94	0.00	12,122.06	83.79
Dept 301 - POLICE DEPARTMENT						
101-301-703.000	SALARY	30,000.00	23,156.19	0.00	6,843.81	77.19
101-301-706.000	HOURLY WAGES	320,000.00	242,806.66	0.00	77,193.34	75.88
101-301-706.001	OVERTIME	18,000.00	17,076.79	0.00	923.21	94.87
101-301-715.000	FICA & MEDICARE	30,000.00	22,968.21	0.00	7,031.79	76.56

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024	MONTH 06/30/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-301-716.000	HEALTH INSURANCE	30,000.00	15,375.62	0.00	14,624.38	51.25
101-301-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-301-724.000	UNEMPLOYMENT	1,000.00	111.83	0.00	888.17	11.18
101-301-725.000	WORK COMP	12,000.00	858.40	0.00	11,141.60	7.15
101-301-727.000	OFFICE SUPPLIES	500.00	344.04	0.00	155.96	68.81
101-301-728.000	SALVAGE EXPENDITURES	0.00	0.00	0.00	0.00	0.00
101-301-740.000	OPERATING SUPPLIES	3,000.00	1,653.84	0.00	1,346.16	55.13
101-301-742.000	UNIFORMS & CLEANING	8,000.00	1,686.74	0.00	6,313.26	21.08
101-301-743.001	LIQUOR CONTROL	0.00	0.00	0.00	0.00	0.00
101-301-743.002	DRUG FORFEITURE	0.00	0.00	0.00	0.00	0.00
101-301-775.000	REPAIRS & MAINT	10,000.00	1,761.75	0.00	8,238.25	17.62
101-301-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-301-818.000	CONTRACTUAL SERVICES	10,000.00	6,201.74	0.00	3,798.26	62.02
101-301-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
101-301-850.000	COMMUNICATIONS	5,000.00	5,454.64	0.00	(454.64)	109.09
101-301-860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-301-860.001	FUEL	0.00	0.00	0.00	0.00	0.00
101-301-864.000	MEMBERSHIP AND DUES	1,000.00	45.00	0.00	955.00	4.50
101-301-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-301-910.000	INSURANCE & BONDS	20,500.00	20,257.00	0.00	243.00	98.81
101-301-920.000	UTILITIES	4,000.00	2,303.77	0.00	1,696.23	57.59
101-301-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-301-956.001	EDUCATION & TRAINING	5,000.00	1,611.24	0.00	3,388.76	32.22
101-301-956.006	MJTF PA 302 GRANT	1,000.00	398.92	0.00	601.08	39.89
101-301-960.000	DRUG SCREENING	500.00	228.00	0.00	272.00	45.60
101-301-977.000	NEW EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 301 - POLICE DEPARTMENT		519,500.00	364,300.38	0.00	155,199.62	70.13
Dept 336 - FIRE DEPARTMENT						
101-336-802.000	ENGINEERNIG	0.00	0.00	0.00	0.00	0.00
Total Dept 336 - FIRE DEPARTMENT		0.00	0.00	0.00	0.00	0.00
Dept 338 - FIRE DISTRICT						
101-338-802.000	CONTRIBUTION TO FIRE DISTRICT	0.00	0.00	0.00	0.00	0.00
Total Dept 338 - FIRE DISTRICT		0.00	0.00	0.00	0.00	0.00
Dept 371 - CODE ENFORCEMENT						
101-371-703.000	SALARY	20,000.00	5,259.99	0.00	14,740.01	26.30
101-371-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
101-371-715.000	FICA & MEDICARE	1,500.00	402.36	0.00	1,097.64	26.82
101-371-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
101-371-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-371-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
101-371-725.000	WORK COMP	500.00	214.61	0.00	285.39	42.92
101-371-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-371-818.000	CONTRACTUAL SERVICES	20,000.00	32,204.04	0.00	(12,204.04)	161.02
101-371-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
101-371-850.000	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00
101-371-900.000	PRINTING & PUBLISHING	500.00	809.94	0.00	(309.94)	161.99
101-371-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-371-955.000	ORDINANCE VIOLATIONS & OCCUPANCY	5,000.00	340.00	0.00	4,660.00	6.80
101-371-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
101-371-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 371 - CODE ENFORCEMENT		47,500.00	39,230.94	0.00	8,269.06	82.59
Dept 426 - CIVIL DEFENSE						
101-426-956.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
Total Dept 426 - CIVIL DEFENSE		0.00	0.00	0.00	0.00	0.00
Dept 441 - PUBLIC SERVICE						
101-441-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
101-441-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
101-441-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
101-441-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
101-441-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
101-441-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-441-724.000	UNEMPLOYMENT	100.00	15.60	0.00	84.40	15.60
101-441-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
101-441-818.000	CONTRACTUAL SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
101-441-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
101-441-828.000	REFUSE & RECYCLING	140,000.00	119,580.63	0.00	20,419.37	85.41
101-441-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
101-441-880.000	COMMUNITY PROMOTION	5,000.00	5,668.89	0.00	(668.89)	113.38
101-441-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-441-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
101-441-920.000	UTILITIES	4,500.00	5,794.07	0.00	(1,294.07)	128.76
101-441-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-441-956.002	REGIONAL AIRPORT AUTH	0.00	0.00	0.00	0.00	0.00
101-441-956.003	VAN BUREN COUNTY TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
101-441-965.000	CONTRIBUTIONS TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
101-441-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
101-441-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 441 - PUBLIC SERVICE		150,600.00	131,059.19	0.00	19,540.81	87.02
Dept 450 - STREET LIGHTS						
101-450-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-450-920.000	UTILITIES	15,000.00	1,710.79	0.00	13,289.21	11.41
101-450-926.000	STREET LIGHTING	0.00	0.00	0.00	0.00	0.00
Total Dept 450 - STREET LIGHTS		15,000.00	1,710.79	0.00	13,289.21	11.41
Dept 691 - PARKS						
101-691-703.000	SALARY	5,000.00	3,590.43	0.00	1,409.57	71.81
101-691-706.000	HOURLY WAGES	15,000.00	13,380.35	0.00	1,619.65	89.20
101-691-706.001	OVERTIME	1,000.00	370.27	0.00	629.73	37.03
101-691-715.000	FICA & MEDICARE	2,000.00	1,234.48	0.00	765.52	61.72
101-691-716.000	HEALTH INSURANCE	2,500.00	580.20	0.00	1,919.80	23.21
101-691-716.100	HEALTH INSURANCE- RETIREE	0.00	0.00	0.00	0.00	0.00
101-691-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024	MONTH 06/30/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-691-724.000	UNEMPLOYMENT	100.00	15.60	0.00	84.40	15.60
101-691-725.000	WORK COMP	500.00	214.60	0.00	285.40	42.92
101-691-740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-691-775.000	REPAIRS & MAINTENANCE	19,000.00	19,131.87	0.00	(131.87)	100.69
101-691-775.001	MAINT & REPAIRS FROM PARKS TAX	0.00	0.00	0.00	0.00	0.00
101-691-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-691-818.000	CONTRACTUAL SERVICES	11,000.00	14,858.28	0.00	(3,858.28)	135.08
101-691-910.000	INSURANCE & BONDS	2,000.00	1,791.00	0.00	209.00	89.55
101-691-920.000	UTILITIES	3,000.00	1,740.36	0.00	1,259.64	58.01
101-691-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-691-943.001	D.T.O.F. - LOCAL	0.00	0.00	0.00	0.00	0.00
101-691-971.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 691 - PARKS		61,100.00	56,907.44	0.00	4,192.56	93.14
Dept 721 - PLANNING COMMISSION						
101-721-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-721-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-721-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-721-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
Total Dept 721 - PLANNING COMMISSION		0.00	0.00	0.00	0.00	0.00
Dept 728 - EDC ADMINISTRATION						
101-728-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
101-728-999.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 728 - EDC ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
Dept 738 - LIBRARY						
101-738-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
101-738-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
101-738-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
101-738-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-738-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
101-738-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
101-738-740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
101-738-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
101-738-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
101-738-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
101-738-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
101-738-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
101-738-976.000	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
Total Dept 738 - LIBRARY		0.00	0.00	0.00	0.00	0.00
Dept 751 - RECREATION & CULTURE						
101-751-760.000	COMMUNITY EVENTS	0.00	0.00	0.00	0.00	0.00
101-751-930.000	REPAIRS FROM DONATIONS/PARKS & REC	0.00	0.00	0.00	0.00	0.00
101-751-930.001	CEMETERY REPAIRS FROM DONATIONS	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024	MONTH 06/30/2024	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 751 - RECREATION & CULTURE		0.00	0.00	0.00	0.00	0.00
Dept 931 - TRANSFER OUT-POLICE						
101-931-995.661	TRANSFER OUT-MOTOR POOL	50,000.00	0.00	0.00	50,000.00	0.00
101-931-999.207	TRANSFER OUT-POLICE	0.00	0.00	0.00	0.00	0.00
Total Dept 931 - TRANSFER OUT-POLICE		50,000.00	0.00	0.00	50,000.00	0.00
TOTAL EXPENDITURES		1,387,700.00	1,032,458.87	0.00	355,241.13	74.40
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,376,710.00	1,272,307.69	0.00	104,402.31	92.42
TOTAL EXPENDITURES		1,387,700.00	1,032,458.87	0.00	355,241.13	74.40
NET OF REVENUES & EXPENDITURES		(10,990.00)	239,848.82	0.00	(250,838.82)	2,182.43

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS FUND						
Revenues						
Dept 000						
202-000-339.001	UNEARNED REVENUE	0.00	0.00	0.00	0.00	0.00
202-000-402.000	PROPERTY TAX	0.00	0.00	0.00	0.00	0.00
202-000-404.000	CAPTURED TAXES FOR SR SERV	0.00	0.00	0.00	0.00	0.00
202-000-404.001	BANGOR ROADS TAX	0.00	0.00	0.00	0.00	0.00
202-000-546.000	STATE OF MICHIGAN REVENUE	220,000.00	246,759.80	0.00	(26,759.80)	112.16
202-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
202-000-676.000	GAS	0.00	0.00	0.00	0.00	0.00
202-000-676.001	TRANSFER FROM MAJOR STREETS	0.00	0.00	0.00	0.00	0.00
202-000-680.000	BRIDGE LOAN	0.00	0.00	0.00	0.00	0.00
202-000-692.000	FOIA FEE	0.00	0.00	0.00	0.00	0.00
202-000-694.000	MISCELLANEOUS INCOME	0.00	110.00	0.00	(110.00)	100.00
202-000-696.001	PROCEEDS FROM NOTE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		220,000.00	246,869.80	0.00	(26,869.80)	112.21
TOTAL REVENUES		220,000.00	246,869.80	0.00	(26,869.80)	112.21
Expenditures						
Dept 000						
202-000-800.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00
202-000-808.000	AUDIT	7,500.00	7,271.71	0.00	228.29	96.96
202-000-965.003	CONTRIBUTION TO LOCAL STREET	0.00	0.00	0.00	0.00	0.00
Total Dept 000		7,500.00	7,271.71	0.00	228.29	96.96
Dept 101 - CITY COUNCIL						
202-101-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - CITY COUNCIL		0.00	0.00	0.00	0.00	0.00
Dept 172 - CITY MANAGER						
202-172-703.000	SALARY	20,000.00	17,495.62	0.00	2,504.38	87.48
202-172-715.000	FICA & MEDICARE	500.00	190.67	0.00	309.33	38.13
202-172-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-172-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - CITY MANAGER		20,500.00	17,686.29	0.00	2,813.71	86.27
Dept 451 - CONSTRUCTION						
202-451-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 451 - CONSTRUCTION		0.00	0.00	0.00	0.00	0.00
Dept 463 - ROUTINE MAINTENANCE						
202-463-703.000	SALARY	15,000.00	10,180.86	0.00	4,819.14	67.87
202-463-706.000	HOURLY WAGES	30,000.00	24,125.03	0.00	5,874.97	80.42
202-463-706.001	OVERTIME	1,000.00	701.24	0.00	298.76	70.12
202-463-715.000	FICA & MEDICARE	3,000.00	2,257.21	0.00	742.79	75.24
202-463-716.000	HEALTH INSURANCE	1,000.00	1,018.81	0.00	(18.81)	101.88

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS FUND						
Expenditures						
202-463-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-463-725.000	WORK COMP	1,000.00	321.90	0.00	678.10	32.19
202-463-782.000	SUPPLIES	2,000.00	1,900.30	0.00	99.70	95.02
202-463-818.000	CONTRACTUAL SERVICES	25,000.00	23,667.75	0.00	1,332.25	94.67
202-463-933.000	TREE REMOVAL	12,500.00	11,625.00	0.00	875.00	93.00
202-463-943.000	EQUIPMENT RENTAL	38,000.00	0.00	0.00	38,000.00	0.00
202-463-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
202-463-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
202-463-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
202-463-994.001	STATE INFRAS BANK LOAN PMT - PRIN	30,000.00	0.00	0.00	30,000.00	0.00
202-463-995.002	STATE INFRA BANK LOAN PMT - INT	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 463 - ROUTINE MAINTENANCE		168,500.00	75,798.10	0.00	92,701.90	44.98
Dept 473 - ROUTINE MAINTENANCE - BRIDGES						
202-473-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
202-473-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-473-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-473-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-473-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-473-782.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
202-473-818.000	CONTRACTUAL SERVICES	6,900.00	40,519.75	0.00	(33,619.75)	587.24
202-473-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
202-473-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
202-473-994.000	STATE INFRA LOAN BANK PMT - PRIN	0.00	0.00	0.00	0.00	0.00
202-473-995.000	STATE INFRA LOAN BANK PMT - INT	0.00	0.00	0.00	0.00	0.00
Total Dept 473 - ROUTINE MAINTENANCE - BRIDGES		6,900.00	40,519.75	0.00	(33,619.75)	587.24
Dept 474 - TRAFFIC SERVICES						
202-474-706.000	HOURLY WAGES	7,000.00	5,735.00	0.00	1,265.00	81.93
202-474-715.000	FICA & MEDICARE	600.00	438.73	0.00	161.27	73.12
202-474-724.000	UNEMPLOYMENT	200.00	45.37	0.00	154.63	22.69
202-474-725.000	WORK COMP	200.00	0.00	0.00	200.00	0.00
202-474-782.000	SUPPLIES	500.00	0.00	0.00	500.00	0.00
202-474-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
202-474-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
202-474-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 474 - TRAFFIC SERVICES		8,500.00	6,219.10	0.00	2,280.90	73.17
Dept 478 - WINTER MAINTENANCE						
202-478-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
202-478-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-478-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-478-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-478-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-478-782.000	SUPPLIES	6,000.00	4,168.51	0.00	1,831.49	69.48
202-478-818.000	CONTRACTUAL SERVICES	0.00	225.00	0.00	(225.00)	100.00
202-478-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 478 - WINTER MAINTENANCE		6,000.00	4,393.51	0.00	1,606.49	73.23

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS FUND						
Expenditures						
Dept 483 - ADMINISTRATION & ENGINEERING						
202-483-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
202-483-714.000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00
202-483-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-483-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-483-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
202-483-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
202-483-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-483-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-483-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
202-483-818.000	CONTRACTUAL SERVICES	2,000.00	1,678.65	0.00	321.35	83.93
202-483-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
202-483-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
202-483-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
Total Dept 483 - ADMINISTRATION & ENGINEERING		2,000.00	1,678.65	0.00	321.35	83.93
Dept 485 - TRANSFER TO						
202-485-967.002	TRANSFER TO LOCAL	0.00	0.00	0.00	0.00	0.00
Total Dept 485 - TRANSFER TO		0.00	0.00	0.00	0.00	0.00
Dept 488 - M-43 SURFACE MAINTENANCE						
202-488-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
202-488-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-488-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-488-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-488-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-488-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
202-488-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 488 - M-43 SURFACE MAINTENANCE		0.00	0.00	0.00	0.00	0.00
Dept 489 - M-43 SWEEP & FLUSH						
202-489-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
202-489-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-489-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-489-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-489-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-489-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
202-489-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 489 - M-43 SWEEP & FLUSH		0.00	0.00	0.00	0.00	0.00
Dept 491 - M-43 DRAINS & DITCHES						
202-491-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 491 - M-43 DRAINS & DITCHES		0.00	0.00	0.00	0.00	0.00
Dept 497 - M-43 WINTER MAINTENANCE						
202-497-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 202 - MAJOR STREETS FUND						
Expenditures						
202-497-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
202-497-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
202-497-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
202-497-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
202-497-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
202-497-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
202-497-943.001	D.T.O.F. - LOCAL	0.00	0.00	0.00	0.00	0.00
Total Dept 497 - M-43 WINTER MAINTENANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		219,900.00	153,567.11	0.00	66,332.89	69.83
Fund 202 - MAJOR STREETS FUND:						
TOTAL REVENUES		220,000.00	246,869.80	0.00	(26,869.80)	112.21
TOTAL EXPENDITURES		219,900.00	153,567.11	0.00	66,332.89	69.83
NET OF REVENUES & EXPENDITURES		100.00	93,302.69	0.00	(93,202.69)	13,302.69

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS FUND						
Revenues						
Dept 000						
203-000-402.000	PROPERTY TAX	0.00	0.00	0.00	0.00	0.00
203-000-404.001	BANGOR ROADS TAX	60,000.00	71,022.67	0.00	(11,022.67)	118.37
203-000-545.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
203-000-546.000	STATE OF MICHIGAN REVENUE	100,000.00	91,640.99	0.00	8,359.01	91.64
203-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
203-000-673.000	CONTRIBUTIONS FROM OTHER	0.00	0.00	0.00	0.00	0.00
203-000-676.000	GAS	0.00	0.00	0.00	0.00	0.00
203-000-676.001	TRANSFER FROM MAJOR STREETS	0.00	0.00	0.00	0.00	0.00
203-000-676.101	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
203-000-680.000	BRIDGE LOAN	0.00	0.00	0.00	0.00	0.00
203-000-694.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
203-000-696.001	PROCEEDS FROM NOTE	0.00	0.00	0.00	0.00	0.00
Total Dept 000		160,000.00	162,663.66	0.00	(2,663.66)	101.66
TOTAL REVENUES		160,000.00	162,663.66	0.00	(2,663.66)	101.66
Expenditures						
Dept 000						
203-000-808.000	AUDIT	8,000.00	7,271.71	0.00	728.29	90.90
Total Dept 000		8,000.00	7,271.71	0.00	728.29	90.90
Dept 101 - CITY COUNCIL						
203-101-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 101 - CITY COUNCIL		0.00	0.00	0.00	0.00	0.00
Dept 172 - CITY MANAGER						
203-172-703.000	SALARY	7,000.00	7,495.53	0.00	(495.53)	107.08
203-172-715.000	FICA & MEDICARE	500.00	190.59	0.00	309.41	38.12
203-172-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
203-172-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 172 - CITY MANAGER		7,500.00	7,686.12	0.00	(186.12)	102.48
Dept 451 - CONSTRUCTION						
203-451-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 451 - CONSTRUCTION		0.00	0.00	0.00	0.00	0.00
Dept 463 - ROUTINE MAINTENANCE						
203-463-703.000	SALARY	10,000.00	4,180.51	0.00	5,819.49	41.81
203-463-706.000	HOURLY WAGES	25,000.00	24,124.04	0.00	875.96	96.50
203-463-706.001	OVERTIME	1,000.00	701.02	0.00	298.98	70.10
203-463-715.000	FICA & MEDICARE	2,500.00	2,257.16	0.00	242.84	90.29
203-463-716.000	HEALTH INSURANCE	5,000.00	1,018.14	0.00	3,981.86	20.36
203-463-724.000	UNEMPLOYMENT	100.00	16.23	0.00	83.77	16.23
203-463-725.000	WORK COMP	1,000.00	751.10	0.00	248.90	75.11

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS FUND						
Expenditures						
203-463-782.000	SUPPLIES	4,000.00	1,900.30	0.00	2,099.70	47.51
203-463-818.000	CONTRACTUAL SERVICES	30,000.00	52,098.25	0.00	(22,098.25)	173.66
203-463-933.000	TREE REMOVAL	5,900.00	7,975.00	0.00	(2,075.00)	135.17
203-463-943.000	EQUIPMENT RENTAL	37,000.00	0.00	0.00	37,000.00	0.00
203-463-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
203-463-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
203-463-977.000	NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00
203-463-994.000	STATE INFRA LOAN BKK PMT - PRINCIPLE	0.00	0.00	0.00	0.00	0.00
203-463-994.001	STATE INFRAS BANK LOAN PMT - PRIN	30,000.00	0.00	0.00	30,000.00	0.00
203-463-995.000	STATE INFRA LOAN BNK PMT - INT	10,000.00	0.00	0.00	10,000.00	0.00
203-463-995.002	STATE INFRA BANK LOAN PMT - INT	0.00	0.00	0.00	0.00	0.00
Total Dept 463 - ROUTINE MAINTENANCE		161,500.00	95,021.75	0.00	66,478.25	58.84
Dept 474 - TRAFFIC SERVICES						
203-474-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
203-474-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
203-474-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
203-474-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
203-474-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
203-474-782.000	SUPPLIES	0.00	0.00	0.00	0.00	0.00
203-474-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
203-474-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 474 - TRAFFIC SERVICES		0.00	0.00	0.00	0.00	0.00
Dept 478 - WINTER MAINTENANCE						
203-478-706.000	HOURLY WAGES	0.00	0.00	0.00	0.00	0.00
203-478-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
203-478-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
203-478-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
203-478-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
203-478-782.000	SUPPLIES	5,000.00	4,393.52	0.00	606.48	87.87
203-478-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
203-478-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
Total Dept 478 - WINTER MAINTENANCE		5,000.00	4,393.52	0.00	606.48	87.87
Dept 483 - ADMINISTRATION & ENGINEERING						
203-483-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
Total Dept 483 - ADMINISTRATION & ENGINEERING		0.00	0.00	0.00	0.00	0.00
Dept 484 - ADMINISTRATION & ENGINEERING						
203-484-703.000	SALARY	0.00	0.00	0.00	0.00	0.00
203-484-714.000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00
203-484-715.000	FICA & MEDICARE	0.00	0.00	0.00	0.00	0.00
203-484-716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
203-484-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
203-484-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
203-484-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
203-484-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 203 - LOCAL STREETS FUND						
Expenditures						
203-484-727.000	OFFICE SUPPLIES	0.00	0.00	0.00	0.00	0.00
203-484-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
203-484-864.000	MEMBERSHIP AND DUES	0.00	0.00	0.00	0.00	0.00
203-484-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
203-484-910.000	INSURANCE & BONDS	0.00	0.00	0.00	0.00	0.00
Total Dept 484 - ADMINISTRATION & ENGINEERING		0.00	0.00	0.00	0.00	0.00
Dept 488 - M-43 SURFACE MAINTENANCE						
203-488-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
203-488-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
203-488-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
Total Dept 488 - M-43 SURFACE MAINTENANCE		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		182,000.00	114,373.10	0.00	67,626.90	62.84
Fund 203 - LOCAL STREETS FUND:						
TOTAL REVENUES		160,000.00	162,663.66	0.00	(2,663.66)	101.66
TOTAL EXPENDITURES		182,000.00	114,373.10	0.00	67,626.90	62.84
NET OF REVENUES & EXPENDITURES		(22,000.00)	48,290.56	0.00	(70,290.56)	219.50

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 207 - POLICE FUND						
Revenues						
Dept 000						
207-000-402.000	PROPERTY TAX-POL BLD 207	35,000.00	35,347.56	0.00	(347.56)	100.99
207-000-445.000	PENALTIES AND INTEREST ON TAXES	0.00	0.00	0.00	0.00	0.00
207-000-545.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
207-000-694.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
207-000-696.001	PROCEEDS FROM NOTE	0.00	0.00	0.00	0.00	0.00
207-000-698.000	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
207-000-699.101	TRANSFER IN-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
207-000-699.661	TRANSFER IN - MOTOR POOL	0.00	0.00	0.00	0.00	0.00
Total Dept 000		35,000.00	35,347.56	0.00	(347.56)	100.99
TOTAL REVENUES		35,000.00	35,347.56	0.00	(347.56)	100.99
Expenditures						
Dept 301 - POLICE DEPARTMENT						
207-301-818.000	CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00	0.00
207-301-943.000	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
207-301-977.000	NEW EQUIPMENT	0.00	7,128.00	0.00	(7,128.00)	100.00
207-301-994.000	PRINCIPLE	0.00	0.00	0.00	0.00	0.00
207-301-995.000	INTEREST	0.00	0.00	0.00	0.00	0.00
207-301-996.000	TRANSFER OUT - MOTOR POOL	35,000.00	0.00	0.00	35,000.00	0.00
Total Dept 301 - POLICE DEPARTMENT		35,000.00	7,128.00	0.00	27,872.00	20.37
TOTAL EXPENDITURES		35,000.00	7,128.00	0.00	27,872.00	20.37
Fund 207 - POLICE FUND:						
TOTAL REVENUES		35,000.00	35,347.56	0.00	(347.56)	100.99
TOTAL EXPENDITURES		35,000.00	7,128.00	0.00	27,872.00	20.37
NET OF REVENUES & EXPENDITURES		0.00	28,219.56	0.00	(28,219.56)	100.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 280 - EDC FUND						
Revenues						
Dept 000						
280-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
280-000-676.000	CONTRIBTIONS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
280-000-694.000	MISCELLANEOUS INCOME	0.00	11,945.37	0.00	(11,945.37)	100.00
280-000-696.001	PROCEEDS FROM THE SALE OF LAND	0.00	0.00	0.00	0.00	0.00
280-000-956.005	TIFA TAXES TO EDC	55,450.00	55,726.53	0.00	(276.53)	100.50
Total Dept 000		55,450.00	67,671.90	0.00	(12,221.90)	122.04
Dept 728 - EDC ADMINISTRATION						
280-728-699.000	TRANSFER IN - EDC	0.00	0.00	0.00	0.00	0.00
Total Dept 728 - EDC ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		55,450.00	67,671.90	0.00	(12,221.90)	122.04
Expenditures						
Dept 728 - EDC ADMINISTRATION						
280-728-808.000	AUDIT	0.00	0.00	0.00	0.00	0.00
280-728-818.000	CONTRACTUAL SERVICES	0.00	4,052.87	0.00	(4,052.87)	100.00
280-728-826.000	LEGAL FEES	2,500.00	0.00	0.00	2,500.00	0.00
280-728-880.000	COMMUNITY PROMOTION	2,500.00	0.00	0.00	2,500.00	0.00
280-728-900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
280-728-910.000	INSURANCE & BONDS	3,000.00	2,855.00	0.00	145.00	95.17
280-728-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
280-728-978.000	CONSTUCTION	0.00	0.00	0.00	0.00	0.00
280-728-999.000	TRANSFER OUT - EDC	0.00	0.00	0.00	0.00	0.00
Total Dept 728 - EDC ADMINISTRATION		8,000.00	6,907.87	0.00	1,092.13	86.35
TOTAL EXPENDITURES		8,000.00	6,907.87	0.00	1,092.13	86.35
Fund 280 - EDC FUND:						
TOTAL REVENUES		55,450.00	67,671.90	0.00	(12,221.90)	122.04
TOTAL EXPENDITURES		8,000.00	6,907.87	0.00	1,092.13	86.35
NET OF REVENUES & EXPENDITURES		47,450.00	60,764.03	0.00	(13,314.03)	128.06

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PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Revenues						
Dept 000						
590-000-452.000	PLUMBING PERMITS	0.00	0.00	0.00	0.00	0.00
590-000-529.003	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
590-000-545.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
590-000-545.003	CDBG GRANT	288,144.00	289,176.77	0.00	(1,032.77)	100.36
590-000-642.000	CHARGES FOR SERVICE	350,000.00	203,875.39	0.00	146,124.61	58.25
590-000-642.001	SEWER LINE REPLACEMENT	3,000.00	2,242.80	0.00	757.20	74.76
590-000-642.003	CAPITAL IMPROVEMENT	50,000.00	35,640.00	0.00	14,360.00	71.28
590-000-646.000	DELINQUENT FEES	10,000.00	927.46	0.00	9,072.54	9.27
590-000-647.000	WATER ON/OFF	150,000.00	98,197.24	0.00	51,802.76	65.46
590-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
590-000-670.000	DEVELOPER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
590-000-676.000	GAS	0.00	0.00	0.00	0.00	0.00
590-000-694.000	MISCELLANEOUS INCOME	0.00	4,000.00	0.00	(4,000.00)	100.00
590-000-695.000	OPEB INCOME (DECREASE IN OPEB LIABILITY)	0.00	0.00	0.00	0.00	0.00
590-000-997.000	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 000		851,144.00	634,059.66	0.00	217,084.34	74.49
Dept 930 - TRANSFER IN						
590-930-699.001	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Total Dept 930 - TRANSFER IN		0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		851,144.00	634,059.66	0.00	217,084.34	74.49
Expenditures						
Dept 000						
590-000-965.001	CONTRIBUTIONS TO MOTOR EQUIP	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 548 - SEWER OPERATIONS						
590-548-703.000	SALARY	80,000.00	48,381.53	0.00	31,618.47	60.48
590-548-706.000	HOURLY WAGES	35,000.00	28,759.58	0.00	6,240.42	82.17
590-548-706.001	OVERTIME	2,000.00	540.91	0.00	1,459.09	27.05
590-548-714.000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00
590-548-715.000	FICA & MEDICARE	10,000.00	4,689.20	0.00	5,310.80	46.89
590-548-716.000	HEALTH INSURANCE	3,500.00	763.63	0.00	2,736.37	21.82
590-548-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
590-548-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
590-548-724.000	UNEMPLOYMENT	1,000.00	100.80	0.00	899.20	10.08
590-548-725.000	WORK COMP	1,000.00	214.60	0.00	785.40	21.46
590-548-727.000	OFFICE SUPPLIES	2,500.00	3,024.58	0.00	(524.58)	120.98
590-548-740.000	OPERATING SUPPLIES	10,000.00	12,543.69	0.00	(2,543.69)	125.44
590-548-775.000	REPAIRS & MAINT	60,000.00	63,708.52	0.00	(3,708.52)	106.18
590-548-802.000	ENGINEERNIG	0.00	0.00	0.00	0.00	0.00
590-548-808.000	AUDIT	10,000.00	4,951.67	0.00	5,048.33	49.52
590-548-818.000	CONTRACTUAL SERVICES	50,000.00	41,387.44	0.00	8,612.56	82.77
590-548-818.001	CONTRACTUAL SERVICES	3,000.00	4,802.65	0.00	(1,802.65)	160.09
590-548-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
590-548-850.000	COMMUNICATIONS	5,000.00	2,192.73	0.00	2,807.27	43.85
590-548-864.000	MEMBERSHIP AND DUES	3,000.00	200.00	0.00	2,800.00	6.67

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
Expenditures						
590-548-900.000	PRINTING & PUBLISHING	0.00	222.00	0.00	(222.00)	100.00
590-548-910.000	INSURANCE & BONDS	5,000.00	3,691.60	0.00	1,308.40	73.83
590-548-920.000	UTILITIES	40,000.00	35,735.26	0.00	4,264.74	89.34
590-548-943.000	EQUIPMENT RENTAL	83,000.00	0.00	0.00	83,000.00	0.00
590-548-956.001	EDUCATION & TRAINING	5,000.00	961.80	0.00	4,038.20	19.24
590-548-964.000	REFUNDS AND REBATES	0.00	0.00	0.00	0.00	0.00
590-548-967.000	SEWER POND PROJECT	125,000.00	125,000.00	0.00	0.00	100.00
590-548-967.003	GRANT EXPENDITURES - CDBG	288,144.00	347,307.98	0.00	(59,163.98)	120.53
590-548-968.000	SEWER DEPRECIATION	13,000.00	0.00	0.00	13,000.00	0.00
590-548-977.000	NEW EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
590-548-978.000	CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
590-548-995.000	INTEREST	5,500.00	6,175.00	0.00	(675.00)	112.27
Total Dept 548 - SEWER OPERATIONS		850,644.00	735,355.17	0.00	115,288.83	86.45
Dept 556 - WATER OPERATIONS						
590-556-956.001	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00
590-556-967.000	PROJECT INCOME	0.00	0.00	0.00	0.00	0.00
590-556-967.003	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00
Total Dept 556 - WATER OPERATIONS		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		850,644.00	735,355.17	0.00	115,288.83	86.45
Fund 590 - SEWER FUND:						
TOTAL REVENUES		851,144.00	634,059.66	0.00	217,084.34	74.49
TOTAL EXPENDITURES		850,644.00	735,355.17	0.00	115,288.83	86.45
NET OF REVENUES & EXPENDITURES		500.00	(101,295.51)	0.00	101,795.51	10,259.10

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND						
Revenues						
Dept 000						
591-000-452.000	PLUMBING PERMITS	0.00	0.00	0.00	0.00	0.00
591-000-529.003	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
591-000-529.004	STATE GRANTS - DWAM	200,000.00	76,500.00	0.00	123,500.00	38.25
591-000-545.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
591-000-642.000	CHARGES FOR SERVICE	350,000.00	207,342.51	0.00	142,657.49	59.24
591-000-642.001	LEAK PROTECTION	15,000.00	10,081.13	0.00	4,918.87	67.21
591-000-642.002	WATER LINE REPLACEMENT	2,500.00	1,842.30	0.00	657.70	73.69
591-000-642.003	CAPITAL IMPROVEMENT	45,000.00	35,640.00	0.00	9,360.00	79.20
591-000-646.000	DELINQUENT FEES	15,000.00	4,831.34	0.00	10,168.66	32.21
591-000-647.000	WATER ON/OFF	2,000.00	772.50	0.00	1,227.50	38.63
591-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
591-000-669.000	EQUIPMENT RENTAL	200,000.00	152,036.39	0.00	47,963.61	76.02
591-000-670.000	DEVELOPER CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
591-000-673.000	CONTRIBUTIONS FROM OTHER	0.00	0.00	0.00	0.00	0.00
591-000-694.000	MISCELLANEOUS INCOME	1,000.00	5,350.21	0.00	(4,350.21)	535.02
591-000-695.000	OPEB INCOME (DECREASE IN OPEB LIABILITY)	0.00	0.00	0.00	0.00	0.00
591-000-695.001	ADMINISTRATION FEE	500.00	282.56	0.00	217.44	56.51
Total Dept 000		831,000.00	494,678.94	0.00	336,321.06	59.53
TOTAL REVENUES		831,000.00	494,678.94	0.00	336,321.06	59.53
Expenditures						
Dept 000						
591-000-999.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 548 - SEWER OPERATIONS						
591-548-724.000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
591-548-725.000	WORK COMP	0.00	0.00	0.00	0.00	0.00
Total Dept 548 - SEWER OPERATIONS		0.00	0.00	0.00	0.00	0.00
Dept 556 - WATER OPERATIONS						
591-556-703.000	SALARY	100,000.00	55,316.48	0.00	44,683.52	55.32
591-556-706.000	HOURLY WAGES	50,000.00	28,757.70	0.00	21,242.30	57.52
591-556-706.001	OVERTIME	2,000.00	540.81	0.00	1,459.19	27.04
591-556-714.000	FRINGE BENEFITS	0.00	0.00	0.00	0.00	0.00
591-556-714.027	PAYMENT IN LEIU OF TAXES	0.00	0.00	0.00	0.00	0.00
591-556-715.000	FICA & MEDICARE	10,000.00	5,191.58	0.00	4,808.42	51.92
591-556-716.000	HEALTH INSURANCE	3,500.00	763.74	0.00	2,736.26	21.82
591-556-716.100	HEALTH INSURANCE-RETIREE	0.00	0.00	0.00	0.00	0.00
591-556-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
591-556-724.000	UNEMPLOYMENT	1,000.00	100.79	0.00	899.21	10.08
591-556-725.000	WORK COMP	1,000.00	429.20	0.00	570.80	42.92
591-556-727.000	OFFICE SUPPLIES	2,500.00	3,024.58	0.00	(524.58)	120.98
591-556-740.000	OPERATING SUPPLIES	15,000.00	14,696.62	0.00	303.38	97.98
591-556-740.011	OPERATING SUPPLIES-WTR TRTMT	15,000.00	12,234.23	0.00	2,765.77	81.56
591-556-775.000	REPAIRS & MAINT	50,000.00	35,197.24	0.00	14,802.76	70.39
591-556-802.000	ENGINEERING	22,500.00	18,157.50	0.00	4,342.50	80.70

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 591 - WATER FUND						
Expenditures						
591-556-808.000	AUDIT	10,000.00	4,951.67	0.00	5,048.33	49.52
591-556-818.000	CONTRACTUAL SERVICES	40,000.00	39,585.39	0.00	414.61	98.96
591-556-818.001	CONTRACTUAL SERVICES	10,000.00	6,881.90	0.00	3,118.10	68.82
591-556-818.004	MRWA/WELLHEAD PROTECTION GRANT	0.00	0.00	0.00	0.00	0.00
591-556-818.005	CONTRACTUAL SERVICES	3,000.00	4,354.40	0.00	(1,354.40)	145.15
591-556-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
591-556-850.000	COMMUNICATIONS	2,000.00	1,461.33	0.00	538.67	73.07
591-556-864.000	MEMBERSHIP AND DUES	2,000.00	200.00	0.00	1,800.00	10.00
591-556-900.000	PRINTING & PUBLISHING	500.00	133.32	0.00	366.68	26.66
591-556-910.000	INSURANCE & BONDS	10,000.00	4,457.60	0.00	5,542.40	44.58
591-556-920.000	UTILITIES	25,000.00	19,300.84	0.00	5,699.16	77.20
591-556-943.000	EQUIPMENT RENTAL	150,000.00	0.00	0.00	150,000.00	0.00
591-556-956.001	EDUCATION & TRAINING	10,000.00	280.00	0.00	9,720.00	2.80
591-556-964.000	REFUNDS AND REBATES	0.00	0.00	0.00	0.00	0.00
591-556-967.000	GRANT EXPENDITURES-DWAM	200,000.00	208,728.00	0.00	(8,728.00)	104.36
591-556-968.000	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
591-556-976.000	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
591-556-977.000	NEW EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
591-556-995.000	INTEREST	0.00	0.00	0.00	0.00	0.00
Total Dept 556 - WATER OPERATIONS		745,000.00	464,744.92	0.00	280,255.08	62.38
Dept 965						
591-965-995.001	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
Total Dept 965		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		745,000.00	464,744.92	0.00	280,255.08	62.38
Fund 591 - WATER FUND:						
TOTAL REVENUES		831,000.00	494,678.94	0.00	336,321.06	59.53
TOTAL EXPENDITURES		745,000.00	464,744.92	0.00	280,255.08	62.38
NET OF REVENUES & EXPENDITURES		86,000.00	29,934.02	0.00	56,065.98	34.81

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PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 661 - MOTOR EQUIPMENT FUND						
Revenues						
Dept 000						
661-000-529.003	STATE GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
661-000-642.000	CHARGES FOR SERVICE	0.00	0.00	0.00	0.00	0.00
661-000-669.000	EQUIPMENT RENTAL	393,000.00	0.00	0.00	393,000.00	0.00
661-000-669.001	CONTRIBUTIONS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
661-000-673.000	CONTRIBUTIONS FROM OTHER	0.00	0.00	0.00	0.00	0.00
661-000-673.001	GAIN (LOSS) ON SALE OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0.00
661-000-676.000	GAS	0.00	0.00	0.00	0.00	0.00
661-000-694.000	MISCELLANEOUS INCOME	0.00	1,136.54	0.00	(1,136.54)	100.00
661-000-699.001	TRANSFER IN - GENERAL FUND	0.00	0.00	0.00	0.00	0.00
661-000-699.101	TRANSFER IN-GENERAL FUND	0.00	0.00	0.00	0.00	0.00
Total Dept 000		393,000.00	1,136.54	0.00	391,863.46	0.29
TOTAL REVENUES		393,000.00	1,136.54	0.00	391,863.46	0.29
Expenditures						
Dept 000						
661-000-965.000	OPEB INCOME (DECREASE IN OPEB LIABILITY)	0.00	0.00	0.00	0.00	0.00
Total Dept 000		0.00	0.00	0.00	0.00	0.00
Dept 901 - MOTOR EQUIPMENT OPERATIONS						
661-901-703.000	SALARY	20,000.00	16,611.66	0.00	3,388.34	83.06
661-901-706.000	HOURLY WAGES	30,000.00	9,428.26	0.00	20,571.74	31.43
661-901-706.001	OVERTIME	500.00	311.18	0.00	188.82	62.24
661-901-715.000	FICA & MEDICARE	5,000.00	1,770.99	0.00	3,229.01	35.42
661-901-716.000	HEALTH INSURANCE	15,000.00	9,861.00	0.00	5,139.00	65.74
661-901-716.100	HEALTH INSURANCE-RETIREE	5,000.00	0.00	0.00	5,000.00	0.00
661-901-723.000	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
661-901-724.000	UNEMPLOYMENT	200.00	0.00	0.00	200.00	0.00
661-901-725.000	WORK COMP	500.00	429.20	0.00	70.80	85.84
661-901-727.000	OFFICE SUPPLIES	500.00	46.96	0.00	453.04	9.39
661-901-741.000	TOOLS & OPERATING SUPPLIES	5,000.00	1,140.32	0.00	3,859.68	22.81
661-901-742.000	UNIFORMS & CLEANING	5,000.00	3,388.45	0.00	1,611.55	67.77
661-901-751.000	GAS, OIL & FUEL	60,000.00	26,566.75	0.00	33,433.25	44.28
661-901-756.000	MISCELLANEOUS SUPPLIES	1,000.00	195.81	0.00	804.19	19.58
661-901-778.000	EQUIPMENT MAINTENANCE	20,000.00	2,381.61	0.00	17,618.39	11.91
661-901-781.000	PARTS & REPAIRS	15,000.00	21,115.52	0.00	(6,115.52)	140.77
661-901-808.000	AUDIT	5,000.00	3,701.67	0.00	1,298.33	74.03
661-901-818.000	CONTRACTUAL SERVICES	8,000.00	9,274.90	0.00	(1,274.90)	115.94
661-901-826.000	LEGAL FEES	0.00	0.00	0.00	0.00	0.00
661-901-850.000	COMMUNICATIONS	1,000.00	0.00	0.00	1,000.00	0.00
661-901-910.000	INSURANCE & BONDS	14,000.00	13,915.00	0.00	85.00	99.39
661-901-920.000	UTILITIES	0.00	536.81	0.00	(536.81)	100.00
661-901-956.001	EDUCATION & TRAINING	1,000.00	50.00	0.00	950.00	5.00
661-901-966.000	TRANSFER OUT	0.00	0.00	0.00	0.00	0.00
661-901-967.001	STATE GRANT EXPENDITURE	0.00	0.00	0.00	0.00	0.00
661-901-968.000	DEPRECIATION	10,000.00	0.00	0.00	10,000.00	0.00
661-901-976.000	BUILDING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
661-901-977.000	NEW EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
661-901-995.000	INTEREST	0.00	0.00	0.00	0.00	0.00
661-901-995.006	INTEREST - 2022 FORD POLICE INTERCEPTOR	2,700.00	2,602.23	0.00	97.77	96.38
661-901-995.007	INTEREST - 2020 FORD EXPOLORER	0.00	0.00	0.00	0.00	0.00

PERIOD ENDING 06/30/2024

GL NUMBER	DESCRIPTION	2023-24	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	06/30/2024 NORMAL (ABNORMAL)	MONTH 06/30/2024 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 661 - MOTOR EQUIPMENT FUND						
Expenditures						
661-901-995.008	INTEREST 2023 DUMP TRUCKS	19,000.00	9,926.84	0.00	9,073.16	52.25
661-901-995.010	INTERST - 2018 VAC/SEWER TRUCK	17,000.00	0.00	0.00	17,000.00	0.00
661-901-995.011	INTEREST KUBOTA SKID STEER	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - MOTOR EQUIPMENT OPERATIONS		265,400.00	133,255.16	0.00	132,144.84	50.21
TOTAL EXPENDITURES		265,400.00	133,255.16	0.00	132,144.84	50.21
Fund 661 - MOTOR EQUIPMENT FUND:						
TOTAL REVENUES		393,000.00	1,136.54	0.00	391,863.46	0.29
TOTAL EXPENDITURES		265,400.00	133,255.16	0.00	132,144.84	50.21
NET OF REVENUES & EXPENDITURES		127,600.00	(132,118.62)	0.00	259,718.62	103.54
TOTAL REVENUES - ALL FUNDS		3,922,304.00	2,914,735.75	0.00	1,007,568.25	74.31
TOTAL EXPENDITURES - ALL FUNDS		3,693,644.00	2,647,790.20	0.00	1,045,853.80	71.69
NET OF REVENUES & EXPENDITURES		228,660.00	266,945.55	0.00	(38,285.55)	116.74



Bangor Police Department

City of Bangor Statistics

March 2024



Total Calls, Traffic Stops & Events FEB	202	Police Calls for Service - FEB.	130
YTD Total Calls, Traffic Stops & Events	608	YTD Calls for Service	413
Animal Issue	5	<u>Traffic Stops & Tickets</u>	
Arrest for Traffic Violation	1	Traffic Stops	72
Assault	6	Tickets for Month	28
Assist Other Agency	6	Monthly Ticket Percentage Rate	38%
Background Investigation	2		
BOLO	6	YTD Traffic Stops	195
Civil Dispute	3	YTD Tickets Issued	97
CSC	4		
Delinquent Juvenile	10	YTD Ticket Percentage Rate	49%
Domestic	9		
False Alarm	3	Code Enforcement Invest	0
Flee & Elude	0	Code Enforcement Tickets	0
Found Property	1	Parking violation Tickets	0
Fraud	3	<u>Department/Officer Training</u>	
General Assist	14	Workplace Violence / Online RMS Evidence	
Harassment / Stalking	1		
Larceny	5	Mon-Fri	9a-3p
Medical Assist	15	Phone Calls	56
Motorist Assist	5		
Name & TX	3	Lobby Visits	NA
Noise Complaint	0	Revenue from Citations	
Obstruction	0		
OWI	0		
property damage MDOP	6		
Runaway	0		
Suspicious Situation	9		
Traffic Accident	2		
Trespassing	5		
Warrant Arrest	8		
Welfare Check	1		



CITY COUNCIL AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: City Manager and Councilmember Roles

Date: 04/10/24

Summary:

Attorney Scott Graham to provide a memo to councilmembers clarifying City Manager and Councilmembers Roles.

As of the creation of this packet, I do not have this memo. This item was carried over as unfinished business from the 04/01/24 Regular City Council meeting.

Council Action:

FYI, this is a place to write notes if necessary.



CITY COUNCIL AGENDA FACT SHEET

To: Mayor Farmer, Pro Tem Martinez-Serratos, Councilmember Rivers, McCrumb, Garcia, Muenzer and Uplinger

CC: Justin Weber, City Manager

From: Shelly Umbanhowar, Clerk

CC: Stephenie Cagle, Treasurer

Subject: Code Enforcement

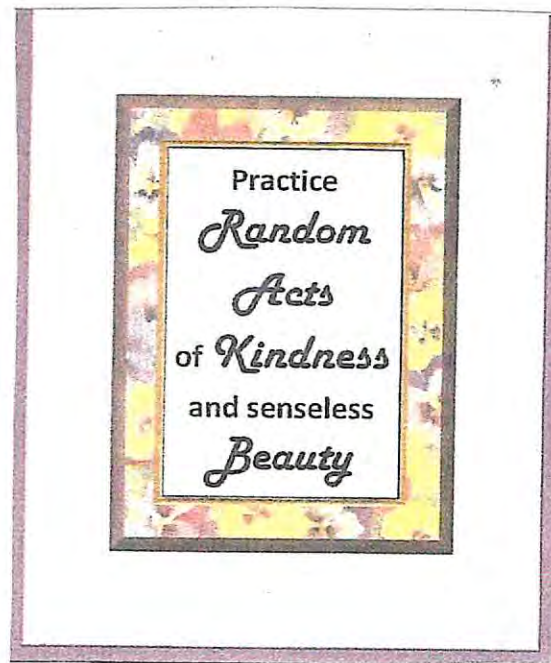
Date: 04/10/24

Summary:

City Manager will talk about Code Enforcement in the City.

Council Action:

FYI, this is a place to write notes if necessary.



Bangor City Council Members
You are invited to our Random Act of
Kindness program at the High School
football field

When: April 19th
At 10:00 AM

Mr Scott Millin's 8th grade class

Please wear orange.