CITY OF BERKLEY PUBLIC NOTICE
REGULAR CITY COUNCIL MEETING
MONDAY, MAY 4, 2026 - 7:00 PM
CITY HALL - 3338 COOLIDGE HIGHWAY
248-658-3300

CALL 41ST COUNCIL TO ORDER

APPROVAL OF AGENDA

MAYOR-LED MOMENT OF REFLECTION

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT(S)

Comments are invited on each Agenda item when that item comes up for consideration. Matters not listed on the Agenda may be addressed at this time. Please state your name and residential city. Each speaker's remarks are a matter of public record, and the Council will not engage in a back-and-forth discussion. Any person speaking at a City Council Meeting may be called to order by the Mayor or any Council Member for failure to be germane to the business of the City or for disruptive or disorderly behavior which prevents the Council from conducting its business. There is a three-minute limit per speaker.

ORDER OF BUSINESS

CONSENT AGENDA

1) Minutes of the 41st Regular City Council meeting on Monday, April 20, 2026.

2) Second reading and adoption of the City-initiated rezoning of PRZ-05-26, 2451 Franklin Rd. from R-1AB Single Family Residential District to R-1CD Single Family Residential District.

3) Second reading and adoption of the City-initiated rezoning of PRZ-06-26 for the rear 33.5 ft. of 3170 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District.

4) Second reading and adoption of the City-initiated rezoning of PRZ-07-26 for the rear 33.5 ft. of 3180 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District.

5) Second reading and adoption of the City-initiated rezoning of PRZ-08-26, Parcel 25-16-352-026 to add the Parking Overlay District.

6) National Public Works Week Proclamation.

7) National Police Week Proclamation.

8) Berkley History Month Proclamation.

REGULAR AGENDA

1) Recognitions or presentations from the Consent Agenda.

2) Contract for Strategic Real Estate Services from Plante Moran.

3) B.O.S.S. Social District Expansion.

4) Award the contract for the Bacon Avenue Water Main and Road Reconstruction Project to Eminent Excavating LLC.

5) Proposal for Construction Engineering Services for the Bacon Avenue Water Main and Road Reconstruction Project, as submitted by Spalding DeDecker.

6) Quarter-Ended March 31, 2026 Budget-to-Actual Report.

7) Quarter-Ended March 31, 2026 Investment Report.

8) Amendment 2026-4 of the 2025-26 Budget as Presented.

9) Presentation of the City Manager's proposed FY 2026/27 budget for the City of Berkley, Michigan.

10) Public hearing regarding the City Manager's proposed FY 2026/27 budget and supporting tax rates for the City of Berkley, Michigan.

11) Resolution of the Council of the City of Berkley, Michigan adopting the City Manager's proposed annual budget and millage rates for FY 2026/27 and acknowledging the 2027/28 and 2028/29 budget projections.

12) Updates to the fee schedule.

13) Municipal Civil Infractions Policy.

14) Shared Use License Agreement with Berkley School District.

COMMUNICATIONS

ADJOURN

Note: The City Of Berkley Will Provide Necessary Reasonable Auxiliary Aids And Services, Such As Signers For The Hearing Impaired And Verbal Representations Of Printed Materials Being Considered At The Meeting, To Individuals With Disabilities At The Meeting Upon Four Working Days' Notice To The City. Individuals With Disabilities Requiring Auxiliary Aids Or Services Should Contact The City By Writing Or Calling: Victoria Mitchell, ADA Contact, Berkley City Hall, 3338 Coolidge Highway, Berkley, MI 48072 (1-248-658-3310).

Note: Official Minutes Of City Council Meetings And Supporting Documents For Council Packets Are Available For Public Review In The City Clerk'S Office During Normal Working Hours. Anyone Wishing To Submit Correspondence To The Council Before The Meeting May Send An Email To Comment@Berkleymi.Gov By Noon On The Day Of The Meeting. Emails Sent Prior To The Deadline Will Be A Part Of The Meeting Record But Will Not Be Read During The Council Meeting.

THE REGULAR MEETING OF THE FORTY-FIRST COUNCIL OF THE CITY OF BERKLEY, MICHIGAN WAS CALLED TO ORDER AT 7:00 PM ON MONDAY, APRIL 20, 2026 BY MAYOR DEAN

PRESENT: Councilmember Steve Baker
Councilmember Gary Elrod
Councilmember Dennis Hennen
Councilmember Gregory Patterson
Mayor Pro Tem Ross Gavin
Mayor Bridget Dean

ABSENT: Councilmember Clarence Black

OTHER STAFF PRESENT:
City Manager Crystal VanVleck
City Attorney Lisa Hamameh
City Clerk Victoria Mitchell
Community Development Director Kristen Kapelanski
Public Safety Lt. Dan Schewe

APPROVAL OF AGENDA
Councilmember Baker moved to approve the agenda
Seconded by Mayor Pro Tem Gavin
Ayes: Elrod, Gavin, Hennen, Patterson, Baker and Dean
Nays: None
Absent: Black
Motion Approved.

PUBLIC COMMENT

Elizabeth Homberger, Berkley, requested an update or amendment to the current backyard chicken ordinance.

Nicole Grand, Berkley, requested an update or amendment to the current backyard chicken ordinance.

CONSENT AGENDA
Councilmember Hennen moved to approve the following Consent Agenda with the removal of approving the minutes.
Seconded by Mayor Pro Tem Gavin

M-42-26: Warrant List No. 1421.

P-01-26: Arbor Day Proclamation.

P-02-26: Volunteer Week Proclamation.

P-03-26: Autism Acceptance Month Proclamation.

P-04-26: Sexual Assault Awareness Month Proclamation.

Ayes: Gavin, Hennen, Patterson, Baker, Elrod and Dean
Nays: None

DRAFT

Absent: Black
Motion Approved.

Regular Agenda

M-41-26: Minutes of the 41st Regular City Council meeting on Monday, April 6, 2026 as corrected.
Councilmember Hennen moved to approve Motion No. M-41-26
Seconded by Councilmember Patterson
Ayes: Hennen, Patterson, Baker, Elrod, Gavin and Dean
Nays: None
Absent: Black
Motion Approved

RECOGNITIONS/PRESENTATIONS: Matter of receiving any recognitions or presentations from the Consent Agenda.

Councilmember Hennen read the Arbor Day Proclamation in its entirety.
Councilmember Patterson read the Volunteer Week Proclamation in its entirety.

PRZ-05-26: First reading of the City-initiated rezoning of PRZ-05-26 2451 Franklin Rd. from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Councilmember Patterson moved to approve Ordinance No. PRZ-05-26
Seconded by Councilmember Baker
Ayes: Patterson, Baker, Elrod, Gavin, Hennen and Dean
Nays: None
Absent: Black
Motion Approved.

PRZ-06-26: First reading of the City-initiated rezoning of PRZ-06-26 for the rear 33.5 ft. of 3170 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

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Mayor Pro Tem Gavin moved to approve Ordinance No. PRZ-06-26
Seconded by Councilmember Baker
Ayes: Baker, Elrod, Gavin, Hennen, Patterson and Dean
Nays: None
Absent: Black
Motion Approved.

PRZ-07-26: First reading of the City-initiated rezoning of PRZ-07-26 for the rear 33.5 ft. of 3180 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Councilmember Elrod moved to approve Ordinance No. PRZ-07-26
Seconded by Councilmember Patterson
Ayes: Elrod, Gavin, Hennen, Patterson, Baker, and Dean
Nays: None
Absent: Black
Motion Approved.

PRZ-08-26: First reading of the City-initiated rezoning of PRZ-08-26 Parcel #25-16-352-026 to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Councilmember Baker moved to approve Ordinance No. PRZ-08-26
Seconded by Mayor Pro Tem Gavin
Ayes: Gavin, Hennen, Patterson, Baker, Elrod and Dean
Nays: None
Absent: Black
Motion Approved.

M-47-26: License agreement to allow for a municipal parking lot on Parcels 25-07-455-028, 25-07-455-029 and 25-07-455-030.
Councilmember Hennen moved to approve Motion No. M-47-26
Seconded by Councilmember Elrod

DRAFT

Ayes: Hennen, Patterson, Baker, Elrod, Gavin and Dean
Nays: None
Absent: Black
Motion Approved.

COMMUNICATIONS:

COUNCILMEMBER PATTERSON

- The Parks & Rec Advisory Board has been working on their bylaws. They have an opening; if anyone is interested, please apply.
    - They meet next on May 14th at 7 PM.
- The May Zoning Board of Appeals meeting was canceled.

MAYOR PRO TEM GAVIN

- The Berkley Area Chamber of Commerce will next meet on April 21st at 5:30 PM at the Library.
- The Friends of the Library are currently accepting donations for their sale in May. Donated items can be dropped off anytime the Library is open.
- The next meeting of the Library Board will be May 20th at 7 PM at the Library.

COUNCILMEMBER BAKER

- The Downtown Development Authority Board met on April 8th. They're beginning discussions on a refresh of their strategic plan. For information on additional upcoming events, you can visit downtownberkley.com.
- The Berkley Historical Committee met on April 14th. They're developing a historical lecture series and targeting September 18th for the first one. More details to come. They're also working on how to better leverage their website and developing a downtown historic scavenger hunt to run throughout the summer. For more information, visit berkleyhistory.com.
- The Berkley Days Committee met on April 15th and discussed the Taste of Berkley event and making sure that that's a success as part of the overall program.
- Berkley's robotics team 247 Da Bears went to the state championships last weekend in Grand Rapids. They finished 30th out of all teams at the state level. Congratulated the students, the mentors, and the coaches on a fantastic season.
- Michael J. Fox once said, "Family is not an important thing. It is everything." Please be there for them and they will be there for you. Over the last 72 hours, going back to Saturday, April 18th, there have been eight mass shootings, with 12 killed and 30 injured. Our society continues to permit this carnage.
- Please hug somebody you love.

COUNCILMEMBER HENNEN

- The Planning Commission's next meeting is on April 28th at 7 PM in Council Chambers.
- The Tree Board's next meeting is on April 27th at 7 PM. As mentioned in the proclamation earlier, the Arbor Day celebration is Saturday April 25th at the Library. There will be a tree planting at 9:30 AM followed by tree giveaways. They'll have 150 saplings to give away, first-come, first served.
- There is a vacancy on the Planning Commission and several on the Tree Board, send in your applications.

COUNCILMEMBER ELROD

- The Environmental Advisory Committee's next meeting is April 21st at 6:30 PM in the second-floor conference room of Public Safety.
    - They are looking at improving ways people can utilize non-vehicle transportation, so more pedestrian and bicycle type of transportation. That'll be a big topic of discussion, including some recycling activities.
- The Beautification Advisory Committee's next meeting is April 22nd at 6:30 PM in the second-floor conference room of Public Safety.

DRAFT

- They are still pushing forward with the Adopt-a-Garden program and looking for its first spring cleanup date. It's a great opportunity for volunteers.

CITY MANAGER VANVLECK

- No updates.

CITY ATTORNEY HAMAMEH

- No updates.

MAYOR DEAN

- Addressed resident concerns about road conditions and explained how road decisions are made and described the PASER system (road condition rating) used to evaluate streets.
- Acknowledged the work of our Public Safety dispatchers in honor of Public Safety Telecommunicators Week. Dispatchers are usually the first people someone talks to and usually it is when there is an emergency. She read the dispatchers' names and thanked them for the work they do.
- Said that her next stop on the Mayor's Road Show is TLG Fitness (2642 11 Mile Road) on Wednesday May 6th from 5-7 PM. She looks forward to hearing residents' questions and concerns.

ADJOURNMENT:

Councilmember Patterson moved to adjourn the Regular Meeting at 7:38 PM
Seconded by Councilmember Baker
Ayes: Baker, Elrod, Hennen, Patterson, Gavin and Dean
Nays: None
Absent: Black
Motion Approved.

_____
Bridget Dean, Mayor

ATTEST:

_____
Victoria Mitchell, City Clerk

DRAFT

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Second reading and adoption of the City-initiated rezoning of PRZ-05-26, 2451 Franklin Rd. from R-1AB Single Family Residential District to R-1CD Single Family Residential District.

Madam Mayor and Members of City Council,

Background

- The City Council approved an updated Zoning Ordinance and Zoning Map in March 2025.
- This was the culmination of a two-year process to rewrite the Zoning Ordinance and revise the Zoning Map to match the community vision laid out in the City's Master Plan.
- The previous Zoning Ordinance included four zoning districts for single-family properties. In an effort to consolidate zoning districts and create regulations that better match the actual layout of the City's existing subdivisions, the new Zoning Ordinance condensed the single-family zoning districts from four to two.
- Each single-family property in the City was rezoned to match the current lot size and dimensional regulations of each property to one of the two proposed single-family zoning districts. Generally, anything previously zoned R-1A or R-1B became R-1AB, and anything previously zoned R-1C or R-1D became R-1CD.
- There are thousands of single-family properties in the City, and despite the City's best efforts to confirm that the new zoning district of every property matched the property's current layout, a few parcels were zoned incorrectly, including 2451 Franklin Rd.
- It is important to ensure that the zoning regulations for each property are in line with the existing site dimensions of the property in order for the property to remain legally conforming in terms of zoning. Absent this correction, the property would be deemed legal non-conforming, which could create future issues if additions or alterations to any structures were proposed, or if any structures were to be damaged by fire, natural disaster, etc.

Summary

- In order to correct this issue, the City has proposed a rezoning of 2451 Franklin Rd. from R-1AB District to R-1CD District.
- In accordance with Zoning Ordinance regulations, a public notice was posted in the

newspaper, notices were mailed to all properties within 300 ft. and temporary signage was placed on the property.

- The property owner also received individualized correspondence explaining the reason for the proposed rezoning.
- The Planning Commission recommended approval of the rezoning on February 24, 2026.
- The City Council approved the first reading on April 20, 2026.

Recommendation

Motion to (approve/deny/postpone) the second reading of the City-initiated rezoning of PRZ-05-26 2451 Franklin Rd. from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:
a) The rezoning (is/is not) consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning (is/is not) compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district (are/are not) compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There (is/is not) adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There (is/is not) demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

PRZ-05-26 2451 Franklin Rd.

2/5/2026, 4:35:35 PM

Light_Gray_Canvas_Reference

OC Tax Parcels

OC Site Address

Light_Gray_Canvas_Base

1:430

0 0 0.01 0.01 mi

0 0.01 0.01 0.02 km

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Oakland County, Michigan, SEMCOG, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

THE REGULAR MEETING OF THE BERKLEY CITY PLANNING COMMISSION WAS CALLED TO ORDER AT 7:00 PM, NOVEMBER 25, 2025 AT BERKLEY CITY HALL BY CHAIR LISA KEMPNER.

The minutes from this meeting are in summary form capturing the actions taken on each agenda item. To view the meeting discussions in their entirety, this meeting is broadcasted on the city's government access channel, WBRK, every day at 9AM and 9PM. The video can also be seen, on-demand, on the city's YouTube channel: https://www.youtube.com/user/cityofberkley

DRAFT

PRESENT: Dana Kaplan, Shiloh Dahlin, Lisa Kempner, Eric Arnsman, Josh Stapp, Joe Bartus

ABSENT: Mike Woods

ALSO PRESENT: Kristen Kapelanski, Community Development Director
Ryan Shaw, Deputy Finance Director
Michelle Marin, Carlisle Wortman Associates, Planning Consultant

APPROVAL OF AGENDA

Motion by Commissioner Arnsman to approve the agenda and supported by Commissioner Stapp.

Voice vote to approve the agenda

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

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APPROVAL OF THE MINUTES

Motion by Commissioner Bartus to approve the minutes of the November 25, 2025 regular Planning Commission meeting and supported by Commissioner Stapp.

Voice vote to approve the meeting minutes of November 25, 2025.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

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COMMUNICATIONS

Community Development Director Kapelanski shared the latest mailings from the Michigan Association of Planning.

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CITIZEN COMMENTS

NONE

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OLD BUSINESS
NONE

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NEW BUSINESS

1. PUBLIC HEARING Capital Improvement Plan
Community Development Director Kapelanski explained the Planning Commission's role in improving the Capital Improvement Plan.

Deputy Finance Director Ryan Shaw highlighted the major projects in the Capital Improvement Plan.

Chair Kempner opened the public hearing at 7:07PM.

No one wished to speak and there were no comments received.

Chair Kempner closed the public hearing at 7:08PM.

The Planning Commission confirmed that projects in years further out are not necessarily fully funded.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin to approve the Capital Improvement Plan, as presented.

Voice vote on the motion to approve the Capital Improvement Plan.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

2. PUBLIC HEARING PRZ-01-26: 2429 Sunnyknoll Ave.: The City is proposing to rezone 2429 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski explained that this, and all rezonings on the agenda this evening, were 'clean-up' items initiated by the City to correct errors in the adoption of the updated zoning map one year ago.

Chair Kempner opened the public hearing at 7:12PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:12PM.

Motion by Commissioner Stapp and supported by Commissioner Arnsman, in the matter of PRZ-01-26 2429 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;

d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

3. **PUBLIC HEARING PRZ-02-26: 2431 Sunnyknoll Ave.:** The City is proposing to rezone 2431 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:17PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:17PM.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin, in the matter of PRZ-02-26 2431 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

4. **PUBLIC HEARING PRZ-03-26: 2435 Sunnyknoll Ave.:** The City is proposing to rezone 2435 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:21PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:21PM.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-03-26 2435 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

5. **PUBLIC HEARING PRZ-04-26: 2437 Franklin Rd.:** The City is proposing to rezone 2437 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:23PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:24PM.

Motion by Commissioner Dahlin and supported by Commissioner Stapp, in the matter of PRZ-04-26 2437 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6

NAYS: 0
ABSENT: Woods

MOTION CARRIED

6. **PUBLIC HEARING PRZ-05-26: 2451 Franklin Rd.:** The City is proposing to rezone 2451 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:27PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:27PM.

Motion by Commissioner Stapp and supported by Commissioner Bartus, in the matter of PRZ-05-26 2451 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

7. **PUBLIC HEARING PRZ-06-26: 3170 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3170 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:30PM.

Pali Palokaj, owner of 3170 Eleven Mile, and his representative confirmed that the proposed rezoning would not impact a potential expansion of the building.

Courtney (last name inaudible) of Berkley asked what the Flex zoning entailed and inquired about the details of the restaurant expansion.

Community Development Director Kapelanski explained why the rezoning was proposed and the setbacks associated with the Flex District.

No correspondence was received.

Chair Kempner closed the public hearing at 7:33PM.

The Planning Commission confirmed any additions or site changes would go through the site plan review process.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-06-26 3170 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

8. **PUBLIC HEARING PRZ-07-26: 3180 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3180 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:38PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:38PM.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-07-26 3180 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

9. PUBLIC HEARING PRZ-08-26: 22-16-352-06: The City is proposing to rezone Parcel 25-16-352-026 on the north side of Columbia Rd., west of Woodward Ave. to add the Parking Overlay District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:43PM.

Michael Cameron, 724 Columbia, wanted to confirm this rezoning would have no impact on the adjacent public alley.

Community Development Director Kapelanski confirmed this would have no effect on the public alley.

Chair Kempner read an email received from Marisa Weber, 737 Columbia. She had concerns with any parking needs of future businesses and the maintenance of the lot.

Chair Kempner closed the public hearing at 7:48PM.

Community Development Director Kapelanski confirmed she had followed up with the email sender from the public hearing.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-08-26 Parcel #25-16-352-026, motion to recommend approval to the City Council of the City-initiated rezoning to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

10. Discussion of potential Zoning Ordinance amendment to regulate data centers

Planning Consultant Marin introduced a potential text amendment providing locations and standards for data centers in the City. The text splits data centers into large, small and accessory facilities with permitted zoning districts listed for each. Thresholds for size, power demand, and water use, as well as decommissioning are also included.

Community Development Director Kapelanski clarified that there are no data centers currently proposed. Staff is merely taking a proactive step to regulate a potential new use.

The Planning Commission discussed the proposed amendment and requested the following changes:

- Add standards for when a data center is considered 'abandoned';
- Create a map for discussion purposes that identifies parcels where data centers could be located based on the proposed ordinance language; and
- Add generator noise and vibration standards.

11. Bylaws and Rules of Procedure

The Planning Commission had no changes to the Bylaws and Rules of Procedure.

LIAISON REPORT

Commissioners provided updates on the Chamber of Commerce, the Downtown Development Authority and Zoning Board of Appeals.

Chair Kempner read an update from City Council Liaison Hennen on the City Council's recent meetings.

* * * * * * * * *

COMMISSIONER COMMENTS

NONE

* * * * * * * * *

STAFF COMMENTS

Community Development Director Kapelanski listed several items the City Council approved over the past months.

* * * * * * * * *

ADJOURNMENT

Motion to adjourn by Commissioner Dahlin, supported by Commissioner Stapp.

Voice vote for adjournment

AYES: 6
NAYS: 0
ABSENT: Woods

With no further business, the meeting was adjourned at 8:23PM.

DRAFT

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

NOTICE OF PUBLIC MEETING
BERKLEY PLANNING COMMISSION

NOTICE IS HEREBY GIVEN, in accordance with Section 3.09 of Chapter 138 of the Berkley City Code, that there will be a meeting of the Berkley Planning Commission to be held at the City of Berkley in the Council Chambers, 3338 Coolidge Hwy, Berkley Michigan, on **Tuesday, February 24, 2026** at 7:00pm, or as near thereto as the matter may be reached.

APPLICATION PRZ-05-26

The City of Berkley is proposing to rezone property at 2451 Franklin Rd. from R-1AB Single Family Residential District to R-1CD Single Family Residental District.

The complete application information is available for review at https://berkleymi.gov/community-development/development-projects.

Comments regarding the request may be made in person on the night of the meeting or may be made in writing. All written comments must be submitted to the Community Development Department or emailed to planning@berkleymi.gov before 5:00p.m on the date of the Planning Commission meeting.

You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR

Publish Once:
Oakland Press
Friday, February 6, 2026

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

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BERKLEY PLANNING COMMISSION

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The complete application information is available for review at https://berkleymi.gov/community-development/development-projects.

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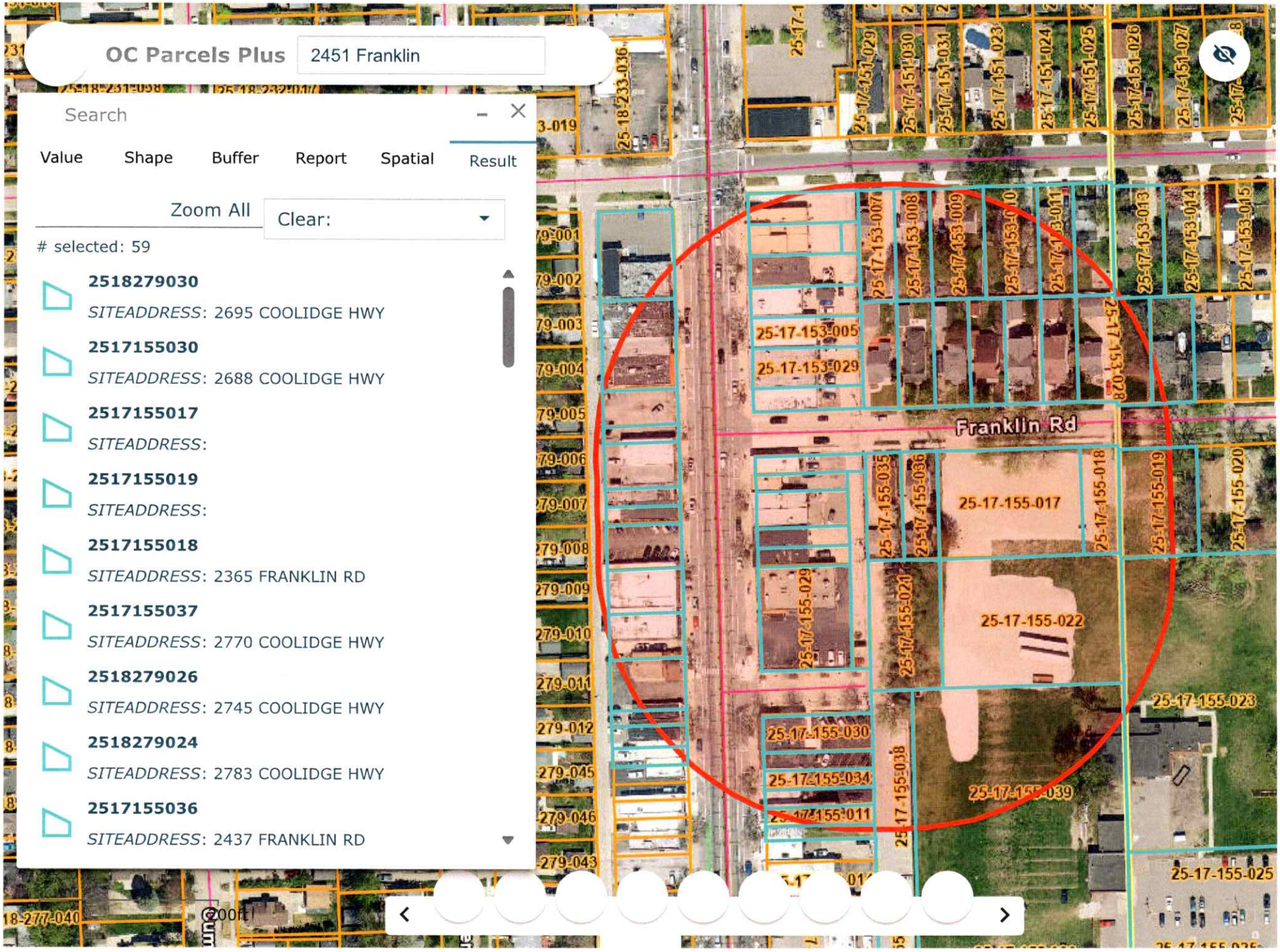
You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR


OC Parcels Plus
2451 Franklin
Search
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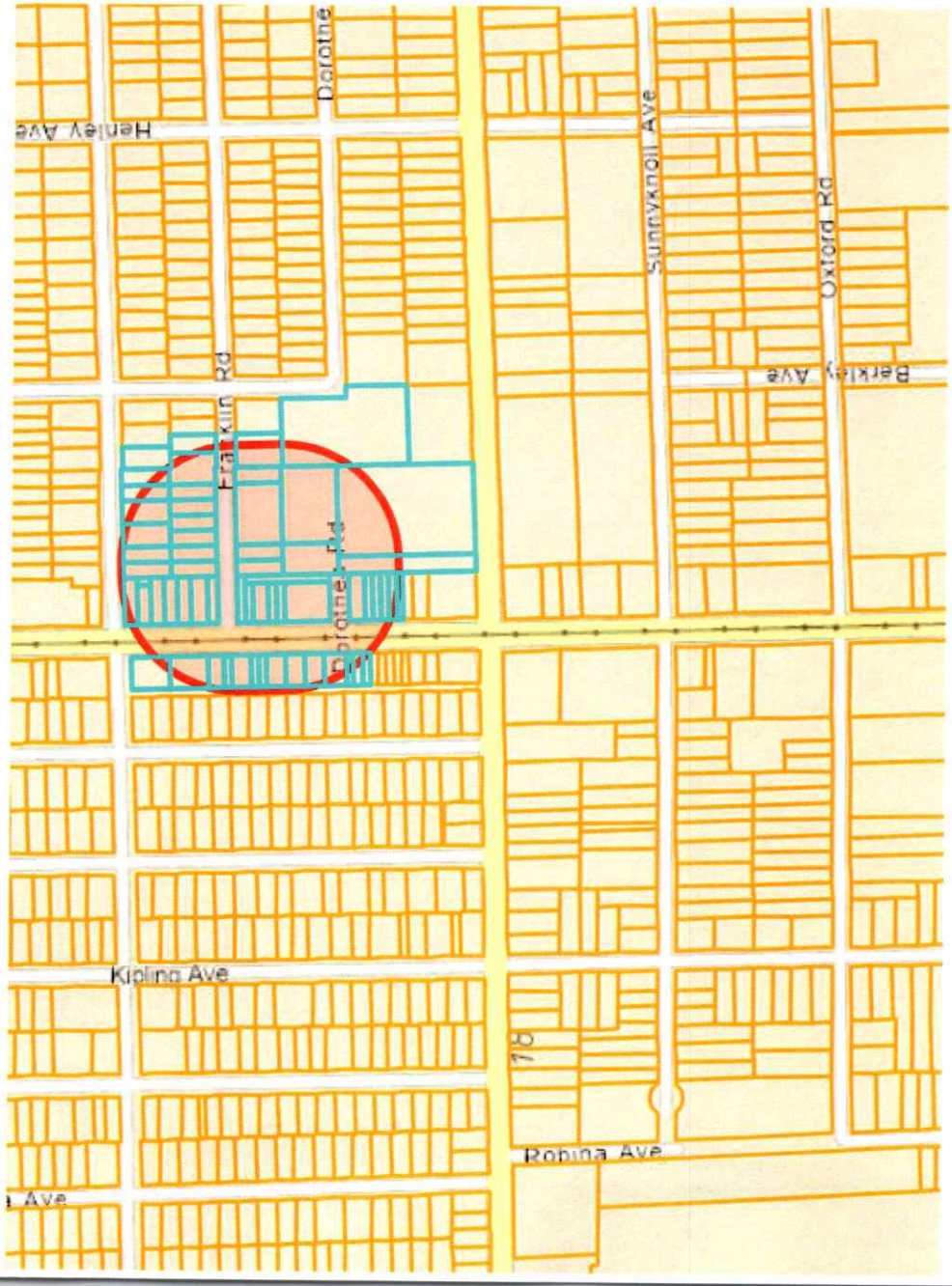
2518279030
SITEADDRESS: 2695 COOLIDGE HWY
2517155030
SITEADDRESS: 2688 COOLIDGE HWY
2517155017
SITEADDRESS:
2517155019
SITEADDRESS:
2517155018
SITEADDRESS: 2365 FRANKLIN RD
2517155037
SITEADDRESS: 2770 COOLIDGE HWY
2518279026
SITEADDRESS: 2745 COOLIDGE HWY
2518279024
SITEADDRESS: 2783 COOLIDGE HWY
2517155036
SITEADDRESS: 2437 FRANKLIN RD
Franklin Rd
25-17-155-017
25-17-155-022
25-17-155-023
25-17-155-025
25-17-153-005
25-17-153-029
200ft


Dorothe
Henley Ave
Sunnyknoll Ave
Oxford Rd
Berkley Ave
Rd
Franklin
Dorothea Rd
Kipling Ave
18
Robina Ave
Ave

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SR3 LLC
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BIRMINGHAM MI 48009 6627

LAAM MANAGEMENT LLC
2680 COOLIDGE HWY
BERKLEY MI 48072 1555

Occupant
2688 COOLIDGE HWY
BERKLEY MI 48072 1555

Occupant
2783 COOLIDGE HWY
BERKLEY MI 48072 1556

0612 INVESTMENT PROPERTIES LLC
2670 COOLIDGE HWY
BERKLEY MI 48072 1555

BOMBSHELL TREAT BAR
1250 BIRMINGHAM BLVD
BIRMINGHAM MI 48009 4101

UNIVERSAL ELECTRIC
1361 HOSKINS DR
HOWELL MI 48855 6736

Occupant
2691 COOLIDGE HWY
BERKLEY MI 48072 1554

BERKLEY SCHOOL DISTRICT
14700 W LINCOLN ST
OAK PARK MI 48237 1366

JOHN A GOODWIN
2437 FRANKLIN RD
BERKLEY MI 48072 3304

FREDERIC INVESTMENTS LLC
2695 COOLIDGE HWY
BERKLEY MI 48072 1554

BERKLEY SCHOOL DISTRICT
14700 W LINCOLN ST
OAK PARK MI 48237 1366

Occupant
2789 COOLIDGE HWY
BERKLEY MI 48072 1556

Occupant
2676 COOLIDGE HWY
BERKLEY MI 48072 1555

Occupant
2365 FRANKLIN RD
BERKLEY MI 48072 1815

ROSEWOOD INVESTMENTS LLC
2799 COOLIDGE HWY
BERKLEY MI 48072 1556

0612 INVESTMENT PROPERTIES LLC
2670 COOLIDGE HWY
BERKLEY MI 48072 1555

BERKLEY SCHOOL DISTRICT
14700 W LINCOLN ST
OAK PARK MI 48237 1366

DECADENT JOURNEYS LLC
2752 COOLIDGE HWY
BERKLEY MI 48072 1557

Occupant
2666 COOLIDGE HWY
BERKLEY MI 48072 1555

Occupant
2770 COOLIDGE HWY
BERKLEY MI 48072 1557

Occupant
2790 COOLIDGE HWY
BERKLEY MI 48072 1557

2666 COOLIDGE HIGHWAY LLC
25892 WOODWARD AVE
ROYAL OAK MI 48067 0910

BERKLEY WELLNESS LLC
25831 CONCORD RD
HUNTINGTON WOODS MI 48070 1636

PINCH PROPERTIES LLC
13135 LINCOLN DR
HUNTINGTON WOODS MI 48070 1441

ROBERT MCGOWAN
2660 COOLIDGE HWY
BERKLEY MI 48072 1555

Occupant
2745 COOLIDGE HWY
BERKLEY MI 48072 1556

JAMES LOSSIA
2859 COOLIDGE HWY
BERKLEY MI 48072 1558

Occupant
2733 COOLIDGE HWY
BERKLEY MI 48072 1556

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OAK PARK MI 48237 1366

2769 COOLIDGE LLC
2392 CAMBRIDGE RD
BERKLEY MI 48072 1709

Occupant
2730 COOLIDGE HWY
BERKLEY MI 48072 1557

JOSEPH SHAGENA
GINA SHAGENA
2379 WILTSHIRE RD
BERKLEY MI 48072 1823

BERKLEY SCHOOL DISTRICT
14700 W LINCOLN ST
OAK PARK MI 48237 1366

CAMELOT COOLIDGE LLC
2060 COOLIDGE HWY
BERKLEY MI 48072 1546

KENNETH L JOHNSON
2365 WILTSHIRE RD
BERKLEY MI 48072 1823

Occupant
2717 COOLIDGE HWY
BERKLEY MI 48072 1556

CITY OF BERKLEY
3338 COOLIDGE HWY
BERKLEY MI 48072 1636

Occupant
2351 WILTSHIRE RD
BERKLEY MI 48072 1823

BLACK DOG ATELIER LLC
26736 WYOMING RD
HUNTINGTON WOODS MI 48070 1235

Occupant
2782 COOLIDGE HWY
BERKLEY MI 48072 1557

MADELINE C ROTY
3223 GARDEN AVE
ROYAL OAK MI 48073 6526

NICHOLAS P DANOWSKI
ARIEL G REGNER
2425 WILTSHIRE RD
BERKLEY MI 48072 3320

SCOTT C MORROW
JOHN M NIEBAUER
10 WELLESLEY DR
PLEASANT RIDGE MI 48069 1240

GARY HOYE
2395 WILTSHIRE RD
BERKLEY MI 48072 1823

Occupant
2330 CATALPA DR
BERKLEY MI 48072 1290

Occupant
2758 COOLIDGE HWY
BERKLEY MI 48072 1557

RICHARD COMBE
LISA COMBE
2451 WILTSHIRE RD
BERKLEY MI 48072 3320

BERKLEY SCHOOL DISTRICT
14700 W LINCOLN ST
OAK PARK MI 48237 1366

BERKLEY BRICK & MORTAR
2756 MORTENSON BLVD
BERKLEY MI 48072 1817

ARTHUR CURTIS
TIFFANY CURTIS
2437 WILTSHIRE RD
BERKLEY MI 48072 3320

CITY OF BERKLEY
3338 COOLIDGE HWY
BERKLEY MI 48072 1636

Occupant
2705 COOLIDGE HWY
BERKLEY MI 48072 1556

MARIE NALEZYTY
2451 FRANKLIN RD
BERKLEY MI 48072 3304

CITY OF BERKLEY
3338 COOLIDGE HWY
BERKLEY MI 48072 1636

JOEL BACOW
1525 E NINE MILE RD
FERNDALE MI 48220

Occupant
2769 COOLIDGE HWY
BERKLEY MI 48072

GEORGE DOUGLAS BLAKE
JACKLYN MARIE BURNETT
2450 FRANKLIN RD
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2816 COOLIDGE HWY
BERKLEY MI 48072 1559

BERKLIDGE GROUP LLC
999 S LOGAN ST STE 300
DENVER CO 80209 5801

MARTIN B SMITH
2426 FRANKLIN RD
BERKLEY MI 48072 3303

Occupant
2826 COOLIDGE HWY
BERKLEY MI 48072 1559

ROSEMARY M WOOLLEY
KAREN H HAUG
2366 FRANKLIN RD
BERKLEY MI 48072 1816

CHRISTINE A VETERE
RYAN A ROSSI
2438 FRANKLIN RD
BERKLEY MI 48072 3303

CPIC OF BERKLEY
28913 WOODWARD AVE
BERKLEY MI 48072 0923

MELISSA M SAWYERS
2412 FRANKLIN RD
BERKLEY MI 48072 3303

CARLSON MERSINGER LLC
2851 RUSSELL BLVD
ST LOUIS MO 63104 2141

LAUREN GREENBERG
2396 FRANKLIN RD
BERKLEY MI 48072

Occupant
2823 COOLIDGE HWY
BERKLEY MI 48072 1558

CARLSON MERSINGER LLC
2851 RUSSELL BLVD
ST LOUIS MO 63104 2141

KEVIN MULVANEY
NICOLE MULVANEY
2380 FRANKLIN RD
BERKLEY MI 48072

CARLSON MERSINGER LLC
2851 RUSSELL BLVD
ST LOUIS MO 63104 2141

MHG INC
2689 COOLIDGE HWY
BERKLEY MI 48072 1554

Occupant
2880 COOLIDGE HWY
BERKLEY MI 48072 1559

Occupant
2838 COOLIDGE HWY
BERKLEY MI 48072 1559

BERKLIDGE GROUP LLC
999 S LOGAN ST STE 300
DENVER CO 80209 5801

FSZ HOLDINGS LLC
31150 NORTHWESTERN HWY # 100
FARMINGTON HILLS MI 48072

Occupant
2870 COOLIDGE HWY
BERKLEY MI 48072 1559

Occupant
2850 COOLIDGE HWY
BERKLEY MI 48072 1559

BERKLIDGE GROUP LLC
999 S LOGAN ST STE 300
DENVER CO 80209 5801

FSZ HOLDINGS LLC
31150 NORTHWESTERN HWY # 100
FARMINGTON HILLS MI 48072

Occupant
2860 COOLIDGE HWY
BERKLEY MI 48072 1559

ALEXANDRA S DZINGLE
2338 FRANKLIN RD
BERKLEY MI 48072 1816

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Second reading and adoption of the City-initiated rezoning of PRZ-06-26 for the rear 33.5 ft. of 3170 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District.

Madam Mayor and Members of City Council,

Background

- The City Council approved an updated Zoning Ordinance and Zoning Map in March 2025.
- This was the culmination of a two-year process to rewrite the Zoning Ordinance and revise the Zoning Map to match the community vision laid out in the City's Master Plan.
- The previous Zoning Ordinance included nearly twice as many commercial zoning districts. These were consolidated throughout the City, with most properties in the Eleven Mile Road corridor rezoned to Flex District (a commercial zoning district).
- There are thousands of commercial properties in the City, and despite the City's best efforts to confirm that the new zoning district of every property matched the property's current layout, a few parcels were zoned incorrectly, including a portion of 3170 Eleven Mile Rd.
- It is important to ensure that the zoning regulations for each property are in line with the existing site dimensions of the property in order for the property to remain legally conforming in terms of zoning. Absent this correction, the property would be deemed legal non-conforming, which could create future issues if additions or alterations to any structures were proposed, or if any structures were to be damaged by fire, natural disaster, etc.

Summary

- In order to correct this issue, the City has proposed a rezoning of the rear 33.5 feet of 3170 Eleven Mile Rd. from R-1CD District to Flex District to match the zoning of the rest of the property.
- In accordance with Zoning Ordinance regulations, a public notice was posted in the newspaper, notices were mailed to all properties within 300 ft. and temporary signage was placed on the property.
- The property owner also received individualized correspondence explaining the reason for the proposed rezoning.

- The Planning Commission recommended approval of the rezoning on February 24, 2026.
- The City Council approved the first reading on April 20, 2026.

Recommendation

Motion to (approve/deny/postpone) the second reading of the City-initiated rezoning of PRZ-06-26 for the rear 33.5 ft. of 3170 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:
a) The rezoning (is/is not) consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning (is/is not) compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district (are/are not) compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There (is/is not) adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There (is/is not) demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

PRZ-06-26 3170 Eleven Mile Rd.

2/5/2026, 4:39:36 PM

Light_Gray_Canvas_Reference

OC Tax Parcels

OC Site Address

Light_Gray_Canvas_Base

1:436

0 0 0.01 0.01 mi

0 0.01 0.01 0.02 km

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Oakland County, Michigan, SEMCOG, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

THE REGULAR MEETING OF THE BERKLEY CITY PLANNING COMMISSION WAS CALLED TO ORDER AT 7:00 PM, NOVEMBER 25, 2025 AT BERKLEY CITY HALL BY CHAIR LISA KEMPNER.

The minutes from this meeting are in summary form capturing the actions taken on each agenda item. To view the meeting discussions in their entirety, this meeting is broadcasted on the city's government access channel, WBRK, every day at 9AM and 9PM. The video can also be seen, on-demand, on the city's YouTube channel: https://www.youtube.com/user/cityofberkley

DRAFT

PRESENT: Dana Kaplan, Shiloh Dahlin, Lisa Kempner, Eric Arnsman, Josh Stapp, Joe Bartus

ABSENT: Mike Woods

ALSO PRESENT: Kristen Kapelanski, Community Development Director
Ryan Shaw, Deputy Finance Director
Michelle Marin, Carlisle Wortman Associates, Planning Consultant

APPROVAL OF AGENDA

Motion by Commissioner Arnsman to approve the agenda and supported by Commissioner Stapp.

Voice vote to approve the agenda

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * * * *

APPROVAL OF THE MINUTES

Motion by Commissioner Bartus to approve the minutes of the November 25, 2025 regular Planning Commission meeting and supported by Commissioner Stapp.

Voice vote to approve the meeting minutes of November 25, 2025.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * *

COMMUNICATIONS

Community Development Director Kapelanski shared the latest mailings from the Michigan Association of Planning.

* * * * * * * * *

CITIZEN COMMENTS

NONE

* * * * * * * * *

OLD BUSINESS
NONE

* * * * * * * *

NEW BUSINESS

1. PUBLIC HEARING Capital Improvement Plan
Community Development Director Kapelanski explained the Planning Commission's role in improving the Capital Improvement Plan.

Deputy Finance Director Ryan Shaw highlighted the major projects in the Capital Improvement Plan.

Chair Kempner opened the public hearing at 7:07PM.

No one wished to speak and there were no comments received.

Chair Kempner closed the public hearing at 7:08PM.

The Planning Commission confirmed that projects in years further out are not necessarily fully funded.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin to approve the Capital Improvement Plan, as presented.

Voice vote on the motion to approve the Capital Improvement Plan.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

2. PUBLIC HEARING PRZ-01-26: 2429 Sunnyknoll Ave.: The City is proposing to rezone 2429 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski explained that this, and all rezonings on the agenda this evening, were 'clean-up' items initiated by the City to correct errors in the adoption of the updated zoning map one year ago.

Chair Kempner opened the public hearing at 7:12PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:12PM.

Motion by Commissioner Stapp and supported by Commissioner Arnsman, in the matter of PRZ-01-26 2429 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;

d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

3. **PUBLIC HEARING PRZ-02-26: 2431 Sunnyknoll Ave.:** The City is proposing to rezone 2431 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:17PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:17PM.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin, in the matter of PRZ-02-26 2431 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

4. **PUBLIC HEARING PRZ-03-26: 2435 Sunnyknoll Ave.:** The City is proposing to rezone 2435 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:21PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:21PM.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-03-26 2435 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

5. **PUBLIC HEARING PRZ-04-26: 2437 Franklin Rd.:** The City is proposing to rezone 2437 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:23PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:24PM.

Motion by Commissioner Dahlin and supported by Commissioner Stapp, in the matter of PRZ-04-26 2437 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6

NAYS: 0
ABSENT: Woods

MOTION CARRIED

6. **PUBLIC HEARING PRZ-05-26: 2451 Franklin Rd.:** The City is proposing to rezone 2451 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:27PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:27PM.

Motion by Commissioner Stapp and supported by Commissioner Bartus, in the matter of PRZ-05-26 2451 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

7. **PUBLIC HEARING PRZ-06-26: 3170 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3170 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:30PM.

Pali Palokaj, owner of 3170 Eleven Mile, and his representative confirmed that the proposed rezoning would not impact a potential expansion of the building.

Courtney (last name inaudible) of Berkley asked what the Flex zoning entailed and inquired about the details of the restaurant expansion.

Community Development Director Kapelanski explained why the rezoning was proposed and the setbacks associated with the Flex District.

No correspondence was received.

Chair Kempner closed the public hearing at 7:33PM.

The Planning Commission confirmed any additions or site changes would go through the site plan review process.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-06-26 3170 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

8. **PUBLIC HEARING PRZ-07-26: 3180 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3180 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:38PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:38PM.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-07-26 3180 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

9. PUBLIC HEARING PRZ-08-26: 22-16-352-06: The City is proposing to rezone Parcel 25-16-352-026 on the north side of Columbia Rd., west of Woodward Ave. to add the Parking Overlay District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:43PM.

Michael Cameron, 724 Columbia, wanted to confirm this rezoning would have no impact on the adjacent public alley.

Community Development Director Kapelanski confirmed this would have no effect on the public alley.

Chair Kempner read an email received from Marisa Weber, 737 Columbia. She had concerns with any parking needs of future businesses and the maintenance of the lot.

Chair Kempner closed the public hearing at 7:48PM.

Community Development Director Kapelanski confirmed she had followed up with the email sender from the public hearing.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-08-26 Parcel #25-16-352-026, motion to recommend approval to the City Council of the City-initiated rezoning to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

10. Discussion of potential Zoning Ordinance amendment to regulate data centers

Planning Consultant Marin introduced a potential text amendment providing locations and standards for data centers in the City. The text splits data centers into large, small and accessory facilities with permitted zoning districts listed for each. Thresholds for size, power demand, and water use, as well as decommissioning are also included.

Community Development Director Kapelanski clarified that there are no data centers currently proposed. Staff is merely taking a proactive step to regulate a potential new use.

The Planning Commission discussed the proposed amendment and requested the following changes:

- Add standards for when a data center is considered 'abandoned';
- Create a map for discussion purposes that identifies parcels where data centers could be located based on the proposed ordinance language; and
- Add generator noise and vibration standards.

11. Bylaws and Rules of Procedure

The Planning Commission had no changes to the Bylaws and Rules of Procedure.

LIAISON REPORT

Commissioners provided updates on the Chamber of Commerce, the Downtown Development Authority and Zoning Board of Appeals.

Chair Kempner read an update from City Council Liaison Hennen on the City Council's recent meetings.

* * * * * * * * *

COMMISSIONER COMMENTS

NONE

* * * * * * * * *

STAFF COMMENTS

Community Development Director Kapelanski listed several items the City Council approved over the past months.

* * * * * * * * *

ADJOURNMENT

Motion to adjourn by Commissioner Dahlin, supported by Commissioner Stapp.

Voice vote for adjournment

AYES: 6
NAYS: 0
ABSENT: Woods

With no further business, the meeting was adjourned at 8:23PM.

DRAFT

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

NOTICE OF PUBLIC MEETING
BERKLEY PLANNING COMMISSION

NOTICE IS HEREBY GIVEN, in accordance with Section 3.09 of Chapter 138 of the Berkley City Code, that there will be a meeting of the Berkley Planning Commission to be held at the City of Berkley in the Council Chambers, 3338 Coolidge Hwy, Berkley Michigan, on **Tuesday, February 24, 2026** at 7:00pm, or as near thereto as the matter may be reached.

APPLICATION PRZ-06-26

The City of Berkley is proposing to rezone the rear 33.5 feet of the property at 3170 Eleven Mile Rd. from R-1CD District to Flex District.

The complete application information is available for review at https://berkleymi.gov/community-development/development-projects.

Comments regarding the request may be made in person on the night of the meeting or may be made in writing. All written comments must be submitted to the Community Development Department or emailed to planning@berkleymi.gov before 5:00p.m on the date of the Planning Commission meeting.

You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR

Publish Once:
Oakland Press
Friday, February 6, 2026

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

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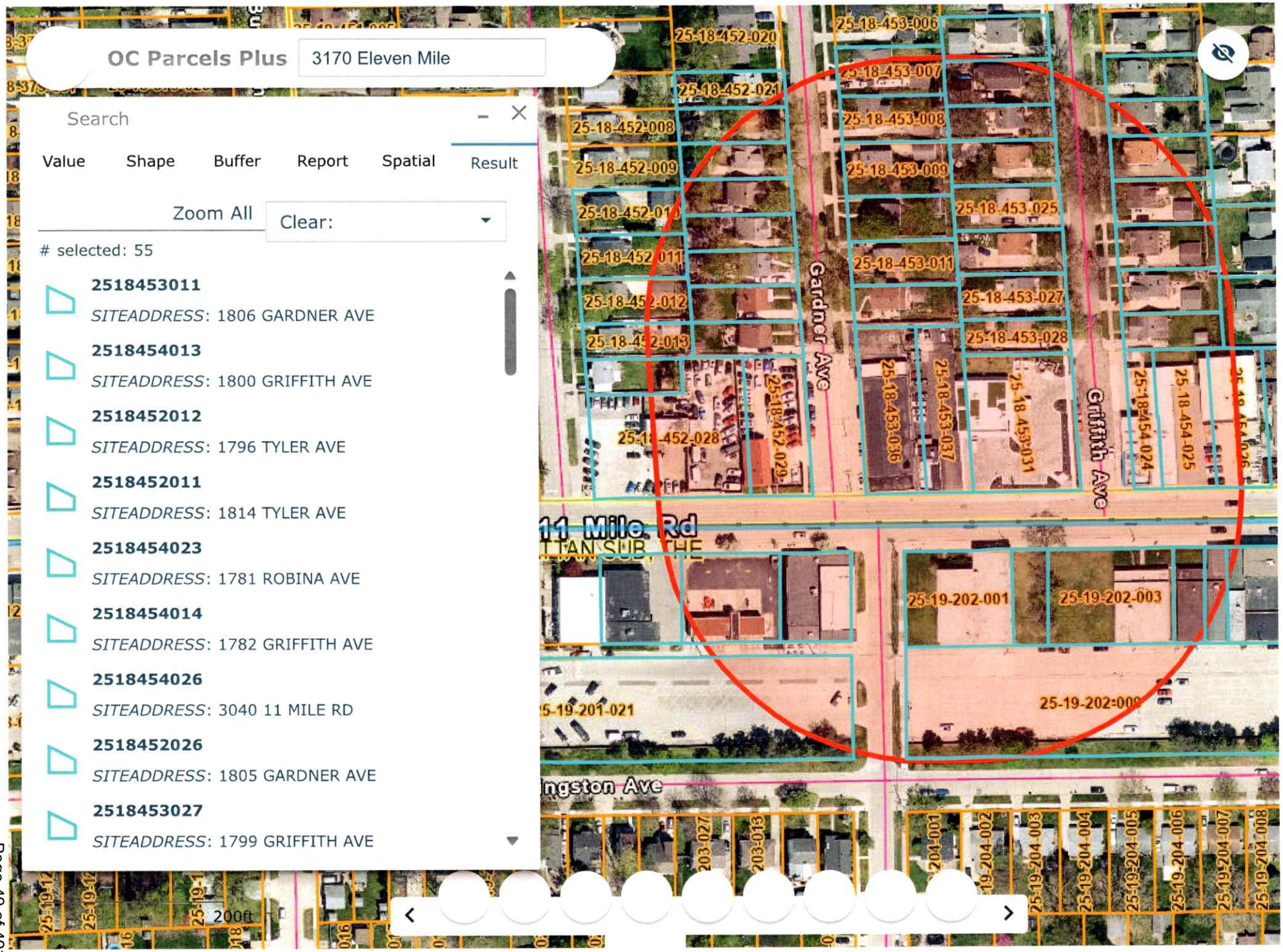
You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR


OC Parcels Plus
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Shape
Buffer
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Spatial
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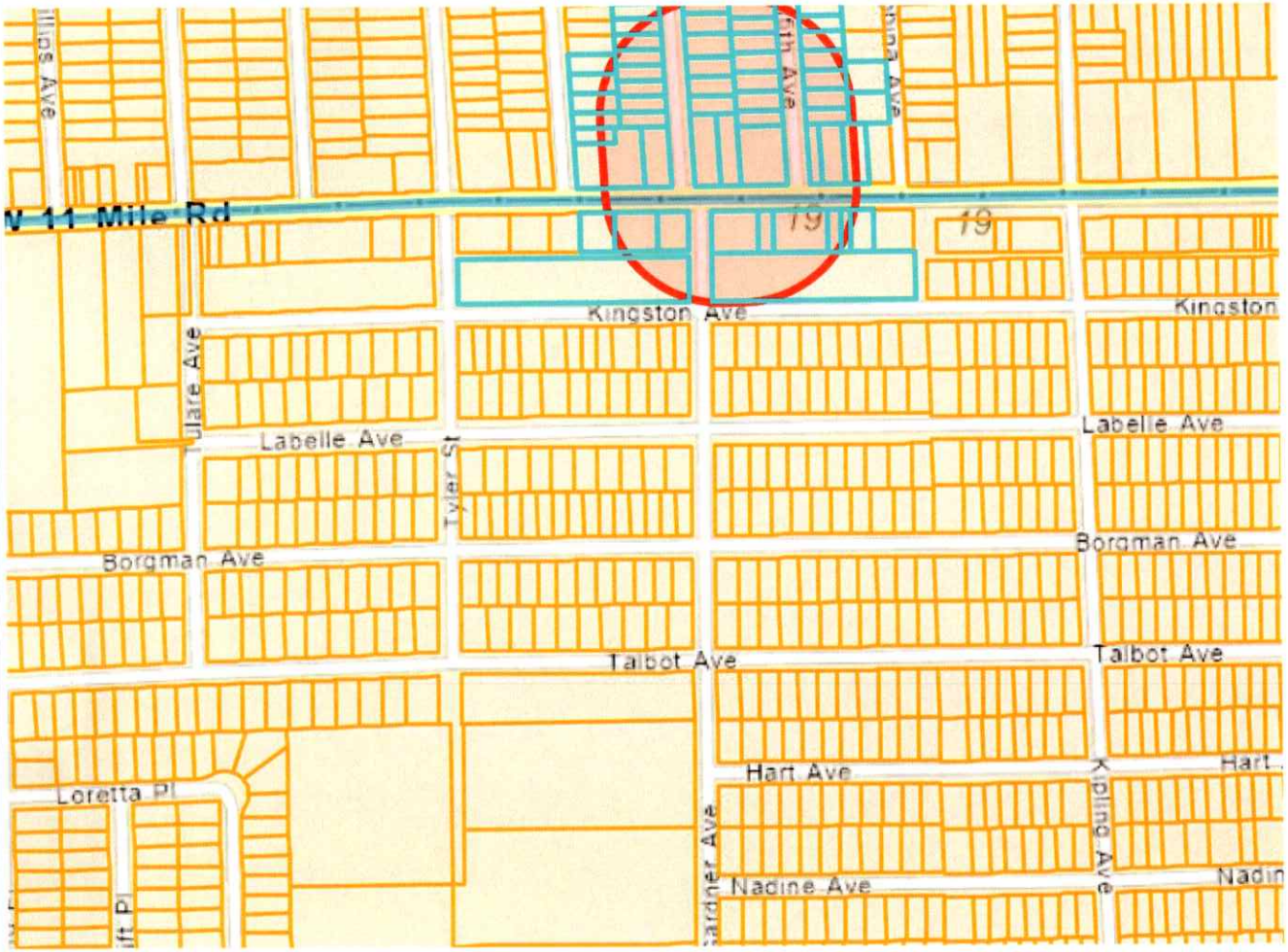
2518454013
SITEADDRESS: 1800 GRIFFITH AVE
2518452012
SITEADDRESS: 1796 TYLER AVE
2518452011
SITEADDRESS: 1814 TYLER AVE
2518454023
SITEADDRESS: 1781 ROBINA AVE
2518454014
SITEADDRESS: 1782 GRIFFITH AVE
2518454026
SITEADDRESS: 3040 11 MILE RD
2518452026
SITEADDRESS: 1805 GARDNER AVE
2518453027
SITEADDRESS: 1799 GRIFFITH AVE
25-18-452-020
25-18-452-021
25-18-452-008
25-18-452-009
25-18-452-011
25-18-452-012
25-18-452-013
25-18-452-028
25-18-452-029
25-18-453-006
25-18-453-007
25-18-453-008
25-18-453-009
25-18-453-025
25-18-453-011
25-18-453-027
25-18-453-028
25-18-453-036
25-18-453-037
25-18-453-031
25-18-454-024
25-18-454-025
Gardner Ave
Griffith Ave
11 Mile Rd
25-19-202-001
25-19-202-003
25-19-202-009
25-19-201-021
ngston Ave
200ft


Mills Ave
11 Mile Rd
5th Ave
Kingston Ave
Kingston
Tulare Ave
Labelle Ave
Tyler St
Borgman Ave
Talbot Ave
Loretta Pl
Hart Ave
Kipling Ave
Nadine Ave

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1781 GRIFFITH AVE
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JOSHUA DUANE VANSLAMBROUCK
1861 GARDNER AVE
BERKLEY MI 48072 1273

ROSHAN SHAH
1800 GRIFFITH AVE
BERKLEY MI 48072 1279

THOMAS PURCELL
KIMBERLY PURCELL
1795 GARDNER AVE
BERKLEY MI 48072 1218

1888 GRIFFITH BERKLEY LLC
1888 GRIFFITH AVE
BERKLEY MI 48072 1279

ROBERT SCHILLING
1796 TYLER AVE
BERKLEY MI 48072 1237

JAMES SCHOLTZ
CYNTHIA SCHOLTZ
1913 GRIFFITH AVE
BERKLEY MI 48072 1282

PAUL VANSLAMBROUCK
BARBARA VANSLAMBROUCK
1887 GRIFFITH AVE
BERKLEY MI 48072 1281

KRISTY A LEACHMAN
1814 TYLER AVE
BERKLEY MI 48072 4020

BERKLEY 11 MILE PROPERTIES LLC
3120 11 MILE RD
BERKLEY MI 48072 1207

KIMBERLEY KOZLOWSKI
JIMMY COLLINS
1845 GRIFFITH AVE
BERKLEY MI 48072 1281

TERRY WEINGARDEN
SUSAN WEINGARDEN
1781 ROBINA AVE
BERKLEY MI 48072 1224

Occupant
3224 11 MILE RD
BERKLEY MI 48072 1208

BRETT ANGER
AMY A ANGER
1782 TYLER AVE
BERKLEY MI 48072 1237

MATTHEW NICKEL
EMMA NICKEL
1782 GRIFFITH AVE
BERKLEY MI 48072 1223

BERKLEY MOTORS LLC
18413 UNIVERSITY PARK DR
LIVONIA MI 48152 2629

Occupant
14441 W 11 MILE RD
OAK PARK MI 48237 1153

BRICK TECH ARCHITECTURAL INC
3040 11 MILE RD
BERKLEY MI 48072 1206

RICHARD BARBER
1772 TYLER AVE
BERKLEY MI 48072 1237

CSO WORLDWIDE LLC
931 RIDGEDALE AVE
BIRMINGHAM MI 48009 5789

PAUL HENSON JR
NANCY S COLLETT
1805 GARDNER AVE
BERKLEY MI 48072 1273

Occupant
3280 11 MILE RD
BERKLEY MI 48072 1208

Occupant
14233 W 11 MILE RD
OAK PARK MI 48237 1152

ASHLEY A ARMBRUSTER
1799 GRIFFITH AVE
BERKLEY MI 48072 1222

3280 ELEVEN MILE LLC
GEORGE BANOT
39439 VASSAR CT
STERLING HEIGHTS MI 48313 5575

14233 INVESTMENTS LLC
30119 LINCOLNSHIRE E
BEVERLY HILLS MI 48025 4745

JOHN MARTZ
AUBREY KONAL
1775 GARDNER AVE
BERKLEY MI 48072 1218

JUDITH SCHMIDT
1863 GRIFFITH AVE
BERKLEY MI 48072 1281

Occupant
14283 W 11 MILE RD
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KELLY RAY
1829 GARDNER AVE
BERKLEY MI 48072 1273

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PO BOX 7042
HUNTINGTON WOODS MI 48070 7042

MICHAEL C LEWIS
JUDY A LEWIS
1821 ROBINA AVE
BERKLEY MI 48072 4002

LINDA LEE KELLY
1853 GARDNER AVE
BERKLEY MI 48072 1273

DAVID KAUFFMAN
1900 GARDNER AVE
BERKLEY MI 48072 1272

REBEKAH TURNER
1814 GRIFFITH AVE
BERKLEY MI 48072 1279

ROBERT LATHROP
AMY S LATHROP
1829 GRIFFITH AVE
BERKLEY MI 48072 1281

LELAND S JENNERS
1846 GRIFFITH AVE
BERKLEY MI 48072 1279

Occupant
14401 W 11 MILE RD
OAK PARK MI 48237 1153

CHRISTIAN BARR
GENEVIEVE JONES
1830 GRIFFITH AVE
BERKLEY MI 48072 1279

Occupant
1843 GARDNER AVE
BERKLEY MI 48072 1273

MARTHA EDWARD HOLDINGS LLC
418 N WASHINGTON AVE
ROYAL OAK MI 48067 1755

LUCAS M THOMAS
1817 GARDNER AVE
BERKLEY MI 48072 1273

MELI ZIKAKIS
KIMON FLORIAS
1559 BENNAVILLE AVE
BIRMINGHAM MI 48009 7180

ISWAG INC
14231 W 11 MILE RD
OAK PARK MI 48237 1152

KATELIN O'NEIL
1830 TYLER AVE
BERKLEY MI 48072 4020

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK MI 48237 2082

KEVIN R KERWIN
14251 W 11 MILE RD
OAK PARK MI 48237 1152

ANDRE K WATKINS
CANDACE COOK
1813 GRIFFITH AVE
BERKLEY MI 48072 1281

DANIEL PYLAR
1798 GARDNER AVE
BERKLEY MI 48072 1219

Occupant
14241 W 11 MILE RD
OAK PARK MI 48237 1152

CORTNEY STROTHER
1846 GARDNER AVE
BERKLEY MI 48072 1271

ACME TUBE BENDING
3180 11 MILE RD
BERKLEY MI 48072

BEDS 4 KIDS
821 W 11 MILE RD
ROYAL OAK MI 48067 2447

NICHOLAS ALLEN
ANNELISE NIERMANN
1830 GARDNER AVE
BERKLEY MI 48072 1271

PALOKAJ LLC
3170 11 MILE RD
BERKLEY MI 48072

KEVIN R KERWIN
14251 W 11 MILE RD
OAK PARK MI 48237 1152

Occupant
14421 W 11 MILE RD
OAK PARK MI 48237 1153

KELLY A KOSSUTH
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ALICE R ROSS
1864 GRIFFITH AVE
BERKLEY MI 48072 1279

Occupant
14500 KINGSTON AVE
OAK PARK MI 48237

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK MI 48237 2082

C & A ENTERPRISE LLC
3080 11 MILE RD
BERKLEY MI 48072 1206

Occupant
3060 11 MILE RD
BERKLEY MI 48072 1206

HABERMAN REAL ESTATE LLC
1061 BADDER DR
TROY MI 48083 2859

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04A

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Second reading and adoption of the City-initiated rezoning of PRZ-07-26 for the rear 33.5 ft. of 3180 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District.

Madam Mayor and Members of City Council,

Background

- The City Council approved an updated Zoning Ordinance and Zoning Map in March 2025.
- This was the culmination of a two-year process to rewrite the Zoning Ordinance and revise the Zoning Map to match the community vision laid out in the City's Master Plan.
- The previous Zoning Ordinance included nearly twice as many commercial zoning districts. These were consolidated throughout the City, with most properties in the Eleven Mile Road corridor rezoned to Flex District (a commercial zoning district).
- There are thousands of commercial properties in the City, and despite the City's best efforts to confirm that the new zoning district of every property matched the property's current layout, a few parcels were zoned incorrectly, including a portion of 3180 Eleven Mile Rd.
- It is important to ensure that the zoning regulations for each property are in line with the existing site dimensions of the property in order for the property to remain legally conforming in terms of zoning. Absent this correction, the property would be deemed legal non-conforming, which could create future issues if additions or alterations to any structures were proposed, or if any structures were to be damaged by fire, natural disaster, etc.

Summary

- In order to correct this issue, the City has proposed a rezoning of the rear 33.5 feet of 3180 Eleven Mile Rd. from R-1CD District to Flex District to match the zoning of the rest of the property.
- In accordance with Zoning Ordinance regulations, a public notice was posted in the newspaper, notices were mailed to all properties within 300 ft. and temporary signage was placed on the property.
- The property owner also received individualized correspondence explaining the reason for the proposed rezoning.

- The Planning Commission recommended approval of the rezoning on February 24, 2026.
- The City Council approved the first reading on April 20, 2026.

Recommendation

Motion to (approve/deny/postpone) the second reading of the City-initiated rezoning of PRZ-07-26 for the rear 33.5 ft. of 3180 Eleven Mile Rd. from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:
a) The rezoning (is/is not) consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning (is/is not) compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district (are/are not) compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There (is/is not) adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There (is/is not) demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

PRZ-07-26 3180 Eleven Mile Rd.

2/5/2026, 4:41:11 PM

Light_Gray_Canvas_Reference

OC Tax Parcels

OC Site Address

Light_Gray_Canvas_Base

1:436

0 0 0.01 0.01 mi

0 0.01 0.01 0.02 km

Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community, Oakland County, Michigan, SEMCOG, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA

THE REGULAR MEETING OF THE BERKLEY CITY PLANNING COMMISSION WAS CALLED TO ORDER AT 7:00 PM, NOVEMBER 25, 2025 AT BERKLEY CITY HALL BY CHAIR LISA KEMPNER.

The minutes from this meeting are in summary form capturing the actions taken on each agenda item. To view the meeting discussions in their entirety, this meeting is broadcasted on the city's government access channel, WBRK, every day at 9AM and 9PM. The video can also be seen, on-demand, on the city's YouTube channel: https://www.youtube.com/user/cityofberkley

DRAFT

PRESENT: Dana Kaplan, Shiloh Dahlin, Lisa Kempner, Eric Arnsman, Josh Stapp, Joe Bartus

ABSENT: Mike Woods

ALSO PRESENT: Kristen Kapelanski, Community Development Director
Ryan Shaw, Deputy Finance Director
Michelle Marin, Carlisle Wortman Associates, Planning Consultant

APPROVAL OF AGENDA

Motion by Commissioner Arnsman to approve the agenda and supported by Commissioner Stapp.

Voice vote to approve the agenda

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * * * *

APPROVAL OF THE MINUTES

Motion by Commissioner Bartus to approve the minutes of the November 25, 2025 regular Planning Commission meeting and supported by Commissioner Stapp.

Voice vote to approve the meeting minutes of November 25, 2025.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * *

COMMUNICATIONS

Community Development Director Kapelanski shared the latest mailings from the Michigan Association of Planning.

* * * * * * * * *

CITIZEN COMMENTS

NONE

* * * * * * * * *

OLD BUSINESS
NONE

* * * * * * * *

NEW BUSINESS

1. PUBLIC HEARING Capital Improvement Plan
Community Development Director Kapelanski explained the Planning Commission's role in improving the Capital Improvement Plan.

Deputy Finance Director Ryan Shaw highlighted the major projects in the Capital Improvement Plan.

Chair Kempner opened the public hearing at 7:07PM.

No one wished to speak and there were no comments received.

Chair Kempner closed the public hearing at 7:08PM.

The Planning Commission confirmed that projects in years further out are not necessarily fully funded.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin to approve the Capital Improvement Plan, as presented.

Voice vote on the motion to approve the Capital Improvement Plan.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

2. PUBLIC HEARING PRZ-01-26: 2429 Sunnyknoll Ave.: The City is proposing to rezone 2429 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski explained that this, and all rezonings on the agenda this evening, were 'clean-up' items initiated by the City to correct errors in the adoption of the updated zoning map one year ago.

Chair Kempner opened the public hearing at 7:12PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:12PM.

Motion by Commissioner Stapp and supported by Commissioner Arnsman, in the matter of PRZ-01-26 2429 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;

d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

3. **PUBLIC HEARING PRZ-02-26: 2431 Sunnyknoll Ave.:** The City is proposing to rezone 2431 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:17PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:17PM.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin, in the matter of PRZ-02-26 2431 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

4. **PUBLIC HEARING PRZ-03-26: 2435 Sunnyknoll Ave.:** The City is proposing to rezone 2435 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:21PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:21PM.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-03-26 2435 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

5. **PUBLIC HEARING PRZ-04-26: 2437 Franklin Rd.:** The City is proposing to rezone 2437 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:23PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:24PM.

Motion by Commissioner Dahlin and supported by Commissioner Stapp, in the matter of PRZ-04-26 2437 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6

NAYS: 0
ABSENT: Woods

MOTION CARRIED

6. **PUBLIC HEARING PRZ-05-26: 2451 Franklin Rd.:** The City is proposing to rezone 2451 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:27PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:27PM.

Motion by Commissioner Stapp and supported by Commissioner Bartus, in the matter of PRZ-05-26 2451 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

7. **PUBLIC HEARING PRZ-06-26: 3170 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3170 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:30PM.

Pali Palokaj, owner of 3170 Eleven Mile, and his representative confirmed that the proposed rezoning would not impact a potential expansion of the building.

Courtney (last name inaudible) of Berkley asked what the Flex zoning entailed and inquired about the details of the restaurant expansion.

Community Development Director Kapelanski explained why the rezoning was proposed and the setbacks associated with the Flex District.

No correspondence was received.

Chair Kempner closed the public hearing at 7:33PM.

The Planning Commission confirmed any additions or site changes would go through the site plan review process.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-06-26 3170 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

8. **PUBLIC HEARING PRZ-07-26: 3180 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3180 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:38PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:38PM.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-07-26 3180 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

9. PUBLIC HEARING PRZ-08-26: 22-16-352-06: The City is proposing to rezone Parcel 25-16-352-026 on the north side of Columbia Rd., west of Woodward Ave. to add the Parking Overlay District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:43PM.

Michael Cameron, 724 Columbia, wanted to confirm this rezoning would have no impact on the adjacent public alley.

Community Development Director Kapelanski confirmed this would have no effect on the public alley.

Chair Kempner read an email received from Marisa Weber, 737 Columbia. She had concerns with any parking needs of future businesses and the maintenance of the lot.

Chair Kempner closed the public hearing at 7:48PM.

Community Development Director Kapelanski confirmed she had followed up with the email sender from the public hearing.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-08-26 Parcel #25-16-352-026, motion to recommend approval to the City Council of the City-initiated rezoning to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
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d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

10. Discussion of potential Zoning Ordinance amendment to regulate data centers

Planning Consultant Marin introduced a potential text amendment providing locations and standards for data centers in the City. The text splits data centers into large, small and accessory facilities with permitted zoning districts listed for each. Thresholds for size, power demand, and water use, as well as decommissioning are also included.

Community Development Director Kapelanski clarified that there are no data centers currently proposed. Staff is merely taking a proactive step to regulate a potential new use.

The Planning Commission discussed the proposed amendment and requested the following changes:

- Add standards for when a data center is considered 'abandoned';
- Create a map for discussion purposes that identifies parcels where data centers could be located based on the proposed ordinance language; and
- Add generator noise and vibration standards.

11. Bylaws and Rules of Procedure

The Planning Commission had no changes to the Bylaws and Rules of Procedure.

LIAISON REPORT

Commissioners provided updates on the Chamber of Commerce, the Downtown Development Authority and Zoning Board of Appeals.

Chair Kempner read an update from City Council Liaison Hennen on the City Council's recent meetings.

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COMMISSIONER COMMENTS

NONE

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STAFF COMMENTS

Community Development Director Kapelanski listed several items the City Council approved over the past months.

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ADJOURNMENT

Motion to adjourn by Commissioner Dahlin, supported by Commissioner Stapp.

Voice vote for adjournment

AYES: 6
NAYS: 0
ABSENT: Woods

With no further business, the meeting was adjourned at 8:23PM.

DRAFT

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

NOTICE OF PUBLIC MEETING
BERKLEY PLANNING COMMISSION

NOTICE IS HEREBY GIVEN, in accordance with Section 3.09 of Chapter 138 of the Berkley City Code, that there will be a meeting of the Berkley Planning Commission to be held at the City of Berkley in the Council Chambers, 3338 Coolidge Hwy, Berkley Michigan, on **Tuesday, February 24, 2026** at 7:00pm, or as near thereto as the matter may be reached.

APPLICATION PRZ-07-26

The City of Berkley is proposing to rezone the rear 33.5 feet of the property at 3180 Eleven Mile Rd. from R-1CD District to Flex District.

The complete application information is available for review at https://berkleymi.gov/community-development/development-projects.

Comments regarding the request may be made in person on the night of the meeting or may be made in writing. All written comments must be submitted to the Community Development Department or emailed to planning@berkleymi.gov before 5:00p.m on the date of the Planning Commission meeting.

You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR

Publish Once:
Oakland Press
Friday, February 6, 2026

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

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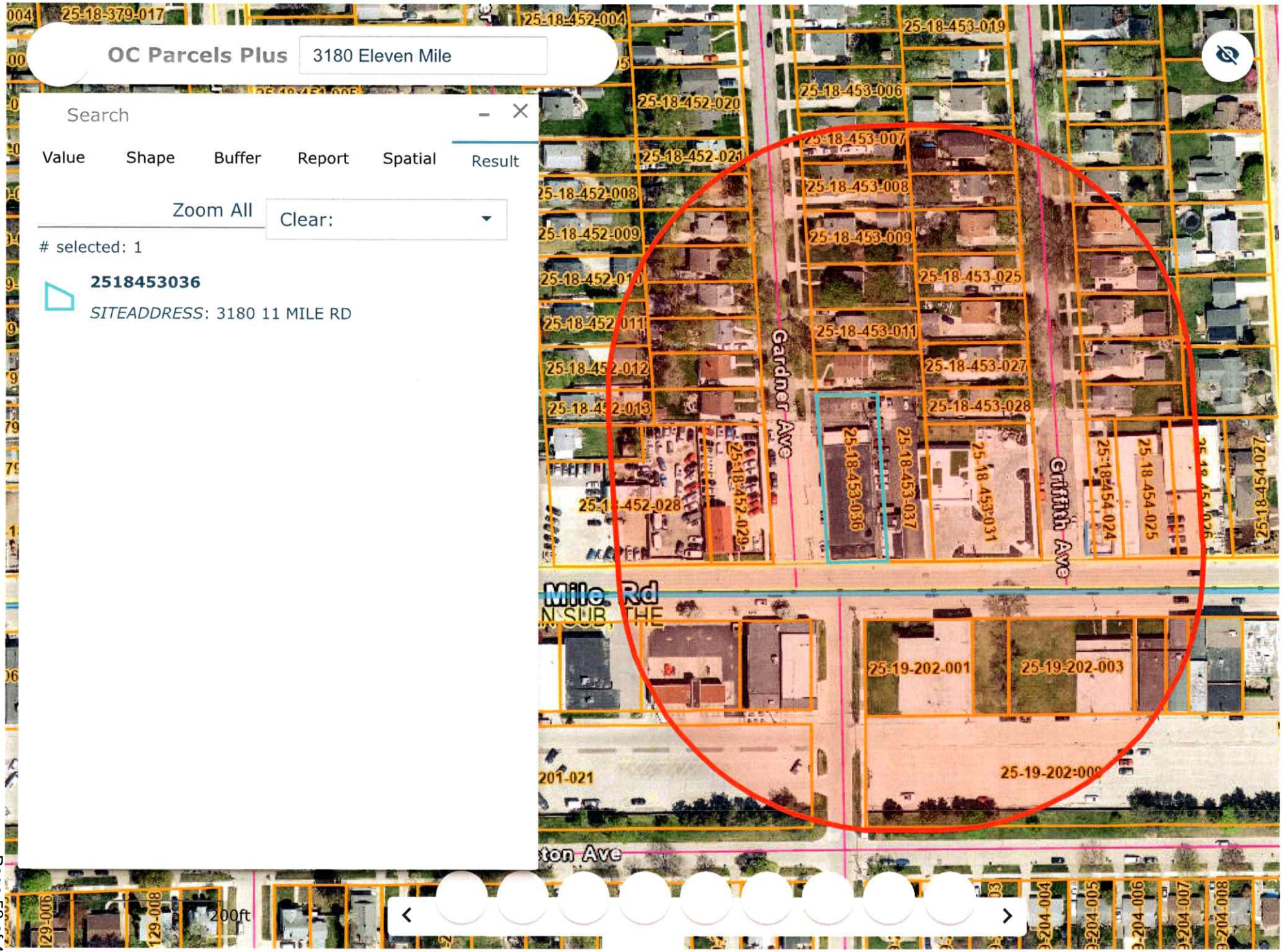
KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR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Griffith Ave
Mile Rd
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25-19-202-009
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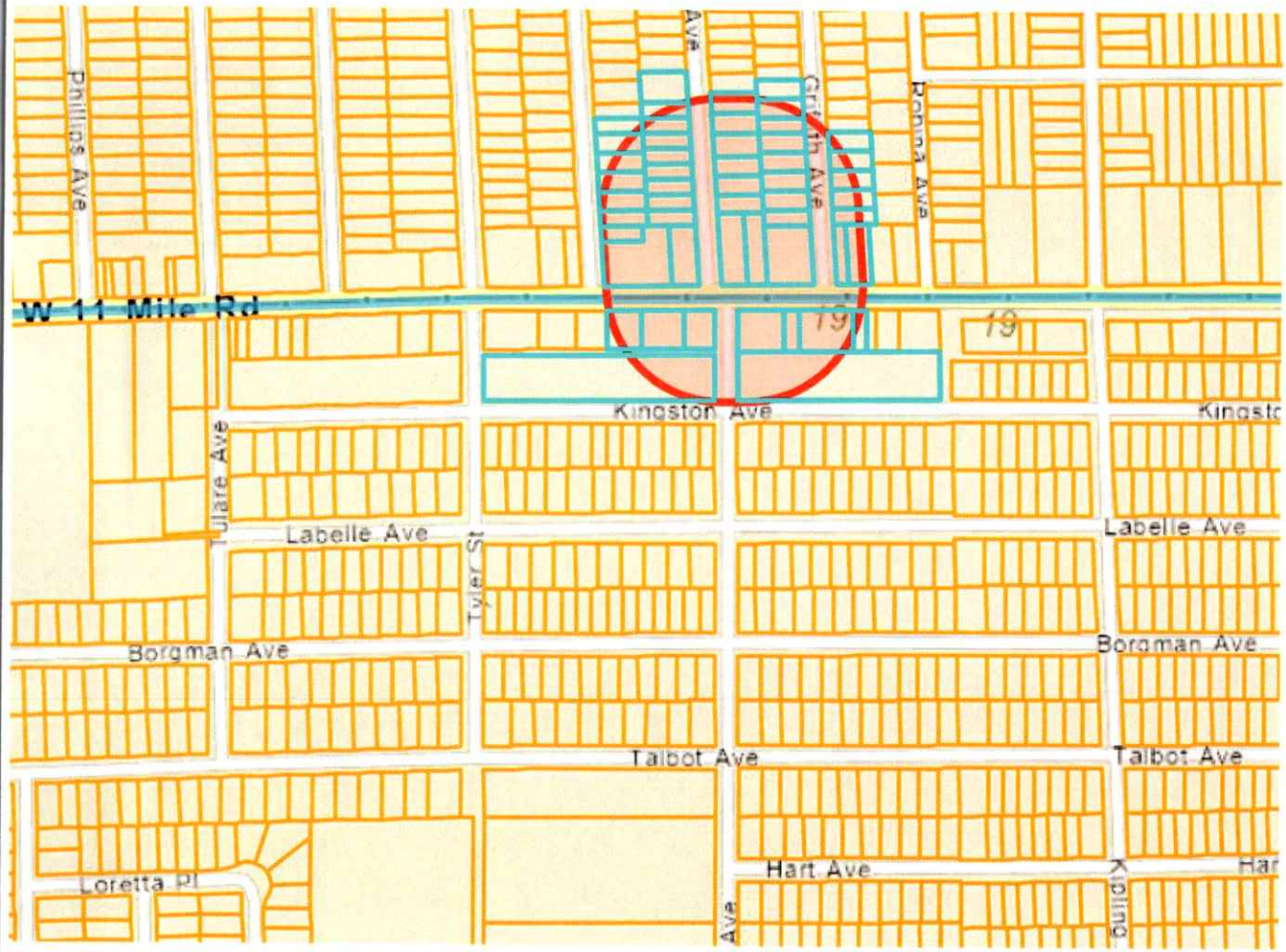
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Griffith Ave
Ronna Ave
W 11 Mile Rd
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19
Kingston Ave
Tulare Ave
Labelle Ave
Tyler St
Labelle Ave
Borgman Ave
Borgman Ave
Talbot Ave
Talbot Ave
Loretta Pl
Hart Ave

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KATHRYN SCHWARB GREGORY
1806 GARDNER AVE
BERKLEY MI 48072 1271

JAMES SCHOLTZ
CYNTHIA SCHOLTZ
1913 GRIFFITH AVE
BERKLEY MI 48072 1282

PAUL VANSLAMBROUCK
BARBARA VANSLAMBROUCK
1887 GRIFFITH AVE
BERKLEY MI 48072 1281

ROSHAN SHAH
1800 GRIFFITH AVE
BERKLEY MI 48072 1279

BERKLEY 11 MILE PROPERTIES LLC
3120 11 MILE RD
BERKLEY MI 48072 1207

KIMBERLEY KOZLOWSKI
JIMMY COLLINS
1845 GRIFFITH AVE
BERKLEY MI 48072 1281

ROBERT SCHILLING
1796 TYLER AVE
BERKLEY MI 48072 1237

Occupant
3224 11 MILE RD
BERKLEY MI 48072 1208

BRETT ANGER
AMY A ANGER
1782 TYLER AVE
BERKLEY MI 48072 1237

KRISTY A LEACHMAN
1814 TYLER AVE
BERKLEY MI 48072 4020

BERKLEY MOTORS LLC
18413 UNIVERSITY PARK DR
LIVONIA MI 48152 2629

Occupant
14441 W 11 MILE RD
OAK PARK MI 48237 1153

MATTHEW NICKEL
EMMA NICKEL
1782 GRIFFITH AVE
BERKLEY MI 48072 1223

RICHARD BARBER
1772 TYLER AVE
BERKLEY MI 48072 1237

CSO WORLDWIDE LLC
931 RIDGEDALE AVE
BIRMINGHAM MI 48009 5789

PAUL HENSON JR
NANCY S COLLETT
1805 GARDNER AVE
BERKLEY MI 48072 1273

Occupant
3280 11 MILE RD
BERKLEY MI 48072 1208

Occupant
14283 W 11 MILE RD
OAK PARK MI 48237 1152

ASHLEY A ARMBRUSTER
1799 GRIFFITH AVE
BERKLEY MI 48072 1222

3280 ELEVEN MILE LLC
GEORGE BANOT
39439 VASSAR CT
STERLING HEIGHTS MI 48313 5575

KEVIN R KERWIN
14251 W 11 MILE RD
OAK PARK MI 48237 1152

JOHN MARTZ
AUBREY KONAL
1775 GARDNER AVE
BERKLEY MI 48072 1218

BLAISE CORSO
1885 GARDNER AVE
BERKLEY MI 48072 1273

Occupant
1860 TYLER AVE
BERKLEY MI 48072 4020

CONSTANCE HOFFMAN TRUST
1781 GRIFFITH AVE
BERKLEY MI 48072 1222

JUDITH SCHMIDT
1863 GRIFFITH AVE
BERKLEY MI 48072 1281

THOMAS QUAKENBUSH
JUDITH QUAKENBUSH
2544 HOMEWOOD
TROY MI 48098

THOMAS PURCELL
KIMBERLY PURCELL
1795 GARDNER AVE
BERKLEY MI 48072 1218

JOSHUA DUANE VANSLAMBROUCK
1861 GARDNER AVE
BERKLEY MI 48072 1273

REBEKAH TURNER
1814 GRIFFITH AVE
BERKLEY MI 48072 1279

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Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160
STAPLES®

Occupant
14401 W 11 MILE RD
OAK PARK MI 48237 1153

ROBERT LATHROP
AMY S LATHROP
1829 GRIFFITH AVE
BERKLEY MI 48072 1281

LELAND S JENNERS
1846 GRIFFITH AVE
BERKLEY MI 48072 1279

MARTHA EDWARD HOLDINGS LLC
418 N WASHINGTON AVE
ROYAL OAK MI 48067 1755

CHRISTIAN BARR
GENEVIEVE JONES
1830 GRIFFITH AVE
BERKLEY MI 48072 1279

Occupant
1843 GARDNER AVE
BERKLEY MI 48072 1273

KEVIN R KERWIN
14251 W 11 MILE RD
OAK PARK MI 48237 1152

LUCAS M THOMAS
1817 GARDNER AVE
BERKLEY MI 48072 1273

MELI ZIKAKIS
KIMON FLORIAS
1559 BENNAVILLE AVE
BIRMINGHAM MI 48009 7180

Occupant
14241 W 11 MILE RD
OAK PARK MI 48237 1152

KATELIN O'NEIL
1830 TYLER AVE
BERKLEY MI 48072 4020

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK MI 48237 2082

BEDS 4 KIDS
821 W 11 MILE RD
ROYAL OAK MI 48067 2447

ANDRE K WATKINS
CANDACE COOK
1813 GRIFFITH AVE
BERKLEY MI 48072 1281

DANIEL PYLAR
1798 GARDNER AVE
BERKLEY MI 48072 1219

KEVIN R KERWIN
14251 W 11 MILE RD
OAK PARK MI 48237 1152

CORTNEY STROTHER
1846 GARDNER AVE
BERKLEY MI 48072 1271

ACME TUBE BENDING
3180 11 MILE RD
BERKLEY MI 48072

JOSHUA RAY
KELLY RAY
1829 GARDNER AVE
BERKLEY MI 48072 1273

NICHOLAS ALLEN
ANNELISE NIERMANN
1830 GARDNER AVE
BERKLEY MI 48072 1271

PALOKAJ LLC
3170 11 MILE RD
BERKLEY MI 48072

LINDA LEE KELLY
1853 GARDNER AVE
BERKLEY MI 48072 1273

Occupant
14421 W 11 MILE RD
OAK PARK MI 48237 1153

KELLY A KOSSUTH
1864 GARDNER AVE
BERKLEY MI 48072 1271

Occupant
1844 TYLER AVE
BERKLEY MI 48072 4020

QUALITY CAR WASH II INC
PO BOX 7042
HUNTINGTON WOODS MI 48070 7042

Occupant
14500 KINGSTON AVE
OAK PARK MI 48237

ANGELA SEABORN
183 CARTER DR
TROY MI 48098 4655

DAVID KAUFFMAN
1900 GARDNER AVE
BERKLEY MI 48072 1272

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK MI 48237 2082

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04A

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Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160

STAPLES®

C & A ENTERPRISE LLC
3080 11 MILE RD
BERKLEY MI 48072 1206

Occupant
3060 11 MILE RD
BERKLEY MI 48072 1206

HABERMAN REAL ESTATE LLC
1061 BADDER DR
TROY MI 48083 2859

STAPLES®

label size 1" x 2 5/8" compatible with Avery ®5160/8160
Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Second reading and adoption of the City-initiated rezoning of PRZ-08-26, Parcel 25-16-352-026 to add the Parking Overlay District.

Madam Mayor and Members of City Council,

Background

- The City Council approved an updated Zoning Ordinance and Zoning Map in March 2025.
- This was the culmination of a two-year process to rewrite the Zoning Ordinance and revise the Zoning Map to match the community vision laid out in the City's Master Plan.
- The previous Zoning Ordinance included a Parking District. In the new Zoning Ordinance, parcels were designated as Parking Overlay, which allows parking as a use of the property, but also given a single-family residential designation, to account for cases where parking is planned, but not yet in place. In the case of this parcel (which is currently a parking lot), the Parking Overlay designation was mistakenly left off.
- It is important to ensure that the zoning regulations for each property are in line with the existing site dimensions of the property in order for the property to remain legally conforming in terms of zoning. Absent this correction, the property would be deemed legal non-conforming, which could create future issues if alterations were proposed, or if the property were to be damaged by natural disaster, etc.

Summary

- In order to correct this issue, the City has proposed a rezoning to add the Parking Overlay designation to the property.
- In accordance with Zoning Ordinance regulations, a public notice was posted in the newspaper, notices were mailed to all properties within 300 ft. and temporary signage was placed on the property.
- The property owner also received individualized correspondence explaining the reason for the proposed rezoning.
- The Planning Commission recommended approval of the rezoning on February 24, 2026.
- The City Council approved the first reading on April 20, 2026.

Recommendation

Motion to (approve/deny/postpone) the second reading of the City-initiated rezoning of PRZ-08-26 Parcel #25-16-352-026 to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning (is/is not) consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;

b) The rezoning (is/is not) compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;

c) The potential uses allowed in the proposed zoning district (are/are not) compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;

d) There (is/is not) adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and

e) There (is/is not) demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

PRZ-08-26 Parcel 25-16-352-026

27387
27333
27253
27253
738
724
711
699
737
685
141.50
30.00
30.00
30.00
30.00
150.00
82.62
20
20
20

THE REGULAR MEETING OF THE BERKLEY CITY PLANNING COMMISSION WAS CALLED TO ORDER AT 7:00 PM, NOVEMBER 25, 2025 AT BERKLEY CITY HALL BY CHAIR LISA KEMPNER.

The minutes from this meeting are in summary form capturing the actions taken on each agenda item. To view the meeting discussions in their entirety, this meeting is broadcasted on the city's government access channel, WBRK, every day at 9AM and 9PM. The video can also be seen, on-demand, on the city's YouTube channel: https://www.youtube.com/user/cityofberkley

DRAFT

PRESENT: Dana Kaplan, Shiloh Dahlin, Lisa Kempner, Eric Arnsman, Josh Stapp, Joe Bartus

ABSENT: Mike Woods

ALSO PRESENT: Kristen Kapelanski, Community Development Director
Ryan Shaw, Deputy Finance Director
Michelle Marin, Carlisle Wortman Associates, Planning Consultant

APPROVAL OF AGENDA

Motion by Commissioner Arnsman to approve the agenda and supported by Commissioner Stapp.

Voice vote to approve the agenda

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * * * *

APPROVAL OF THE MINUTES

Motion by Commissioner Bartus to approve the minutes of the November 25, 2025 regular Planning Commission meeting and supported by Commissioner Stapp.

Voice vote to approve the meeting minutes of November 25, 2025.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

* * * * * * *

COMMUNICATIONS

Community Development Director Kapelanski shared the latest mailings from the Michigan Association of Planning.

* * * * * * * * *

CITIZEN COMMENTS

NONE

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OLD BUSINESS
NONE

* * * * * * * *

NEW BUSINESS

1. PUBLIC HEARING Capital Improvement Plan
Community Development Director Kapelanski explained the Planning Commission's role in improving the Capital Improvement Plan.

Deputy Finance Director Ryan Shaw highlighted the major projects in the Capital Improvement Plan.

Chair Kempner opened the public hearing at 7:07PM.

No one wished to speak and there were no comments received.

Chair Kempner closed the public hearing at 7:08PM.

The Planning Commission confirmed that projects in years further out are not necessarily fully funded.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin to approve the Capital Improvement Plan, as presented.

Voice vote on the motion to approve the Capital Improvement Plan.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

2. PUBLIC HEARING PRZ-01-26: 2429 Sunnyknoll Ave.: The City is proposing to rezone 2429 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski explained that this, and all rezonings on the agenda this evening, were 'clean-up' items initiated by the City to correct errors in the adoption of the updated zoning map one year ago.

Chair Kempner opened the public hearing at 7:12PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:12PM.

Motion by Commissioner Stapp and supported by Commissioner Arnsman, in the matter of PRZ-01-26 2429 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;

d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

3. **PUBLIC HEARING PRZ-02-26: 2431 Sunnyknoll Ave.:** The City is proposing to rezone 2431 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:17PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:17PM.

Motion by Commissioner Arnsman and supported by Commissioner Dahlin, in the matter of PRZ-02-26 2431 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

4. **PUBLIC HEARING PRZ-03-26: 2435 Sunnyknoll Ave.:** The City is proposing to rezone 2435 Sunnyknoll Ave. on the south side of Sunnyknoll Ave., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:21PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:21PM.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-03-26 2435 Sunnyknoll Ave., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

5. **PUBLIC HEARING PRZ-04-26: 2437 Franklin Rd.:** The City is proposing to rezone 2437 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:23PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:24PM.

Motion by Commissioner Dahlin and supported by Commissioner Stapp, in the matter of PRZ-04-26 2437 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6

NAYS: 0
ABSENT: Woods

MOTION CARRIED

6. **PUBLIC HEARING PRZ-05-26: 2451 Franklin Rd.:** The City is proposing to rezone 2451 Franklin Rd. on the south side of Franklin Rd., east of Coolidge Hwy. from R-1AB Single Family Residential District to R-1CD Single Family Residential District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:27PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:27PM.

Motion by Commissioner Stapp and supported by Commissioner Bartus, in the matter of PRZ-05-26 2451 Franklin Rd., motion to recommend approval to the City Council of the City-initiated rezoning from R-1AB Single Family Residential District to R-1CD Single Family Residential District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

7. **PUBLIC HEARING PRZ-06-26: 3170 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3170 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:30PM.

Pali Palokaj, owner of 3170 Eleven Mile, and his representative confirmed that the proposed rezoning would not impact a potential expansion of the building.

Courtney (last name inaudible) of Berkley asked what the Flex zoning entailed and inquired about the details of the restaurant expansion.

Community Development Director Kapelanski explained why the rezoning was proposed and the setbacks associated with the Flex District.

No correspondence was received.

Chair Kempner closed the public hearing at 7:33PM.

The Planning Commission confirmed any additions or site changes would go through the site plan review process.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-06-26 3170 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
c) The potential uses allowed in the proposed zoning district are compatible with the surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values;
d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

8. **PUBLIC HEARING PRZ-07-26: 3180 Eleven Mile Rd.:** The City is proposing to rezone the rear 33.5 feet of 3180 Eleven Mile Rd. on the north side of Eleven Mile Rd., east of Gardner Ave. from R-1CD Single Family Residential District to Flex District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:38PM.

No one wished to speak and no correspondence was received.

Chair Kempner closed the public hearing at 7:38PM.

Motion by Commissioner Dahlin and supported by Commissioner Bartus, in the matter of PRZ-07-26 3180 Eleven Mile Rd., motion to recommend approval to the City Council of the City-initiated rezoning of the rear 33.5 feet of the property from R-1CD Single Family Residential District to Flex District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
b) The rezoning is compatible with the site's physical, geological, hydrological and other environmental features and with the potential uses allowed in the proposed district;
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d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

9. PUBLIC HEARING PRZ-08-26: 22-16-352-06: The City is proposing to rezone Parcel 25-16-352-026 on the north side of Columbia Rd., west of Woodward Ave. to add the Parking Overlay District

Community Director Kapelanski introduced the rezoning.

Chair Kempner opened the public hearing at 7:43PM.

Michael Cameron, 724 Columbia, wanted to confirm this rezoning would have no impact on the adjacent public alley.

Community Development Director Kapelanski confirmed this would have no effect on the public alley.

Chair Kempner read an email received from Marisa Weber, 737 Columbia. She had concerns with any parking needs of future businesses and the maintenance of the lot.

Chair Kempner closed the public hearing at 7:48PM.

Community Development Director Kapelanski confirmed she had followed up with the email sender from the public hearing.

Motion by Commissioner Kaplan and supported by Commissioner Bartus, in the matter of PRZ-08-26 Parcel #25-16-352-026, motion to recommend approval to the City Council of the City-initiated rezoning to add the Parking Overlay District with the following findings per Section 18.04 of the Zoning Ordinance:

a) The rezoning is consistent with the goals, policies, and City of Berkley Master Plan, and all applicable subarea and corridor studies, including the Downtown Master Plan;
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d) There is adequate capacity in City infrastructure and services to accommodate the uses permitted in the requested district; and
e) There is demonstrated need for the types of uses permitted in the requested zoning district in the City in relation to the amount of land in the City currently zoned to accommodate the demand.

Roll call vote on the motion to recommend approval of the proposed zoning ordinance amendment.

AYES: 6
NAYS: 0
ABSENT: Woods

MOTION CARRIED

10. Discussion of potential Zoning Ordinance amendment to regulate data centers

Planning Consultant Marin introduced a potential text amendment providing locations and standards for data centers in the City. The text splits data centers into large, small and accessory facilities with permitted zoning districts listed for each. Thresholds for size, power demand, and water use, as well as decommissioning are also included.

Community Development Director Kapelanski clarified that there are no data centers currently proposed. Staff is merely taking a proactive step to regulate a potential new use.

The Planning Commission discussed the proposed amendment and requested the following changes:

- Add standards for when a data center is considered 'abandoned';
- Create a map for discussion purposes that identifies parcels where data centers could be located based on the proposed ordinance language; and
- Add generator noise and vibration standards.

11. Bylaws and Rules of Procedure

The Planning Commission had no changes to the Bylaws and Rules of Procedure.

LIAISON REPORT

Commissioners provided updates on the Chamber of Commerce, the Downtown Development Authority and Zoning Board of Appeals.

Chair Kempner read an update from City Council Liaison Hennen on the City Council's recent meetings.

* * * * * * * * *

COMMISSIONER COMMENTS

NONE

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STAFF COMMENTS

Community Development Director Kapelanski listed several items the City Council approved over the past months.

* * * * * * * * *

ADJOURNMENT

Motion to adjourn by Commissioner Dahlin, supported by Commissioner Stapp.

Voice vote for adjournment

AYES: 6
NAYS: 0
ABSENT: Woods

With no further business, the meeting was adjourned at 8:23PM.

DRAFT

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

NOTICE OF PUBLIC MEETING
BERKLEY PLANNING COMMISSION

NOTICE IS HEREBY GIVEN, in accordance with Section 3.09 of Chapter 138 of the Berkley City Code, that there will be a meeting of the Berkley Planning Commission to be held at the City of Berkley in the Council Chambers, 3338 Coolidge Hwy, Berkley Michigan, on **Tuesday, February 24, 2026** at 7:00pm, or as near thereto as the matter may be reached.

APPLICATION PRZ-08-26

The City of Berkley is proposing to rezone Parcel 25-16-352-026 to add the Parking Overlay District.

The complete application information is available for review at https://berkleymi.gov/community-development/development-projects.

Comments regarding the request may be made in person on the night of the meeting or may be made in writing. All written comments must be submitted to the Community Development Department or emailed to planning@berkleymi.gov before 5:00p.m on the date of the Planning Commission meeting.

You can watch the meeting: https://www.youtube.com/user/cityofberkley

KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR

Publish Once:
Oakland Press
Friday, February 6, 2026

THE CITY OF BERKLEY
Community Development Department
3338 Coolidge, Berkley, Michigan 48072
(248) 658-3320

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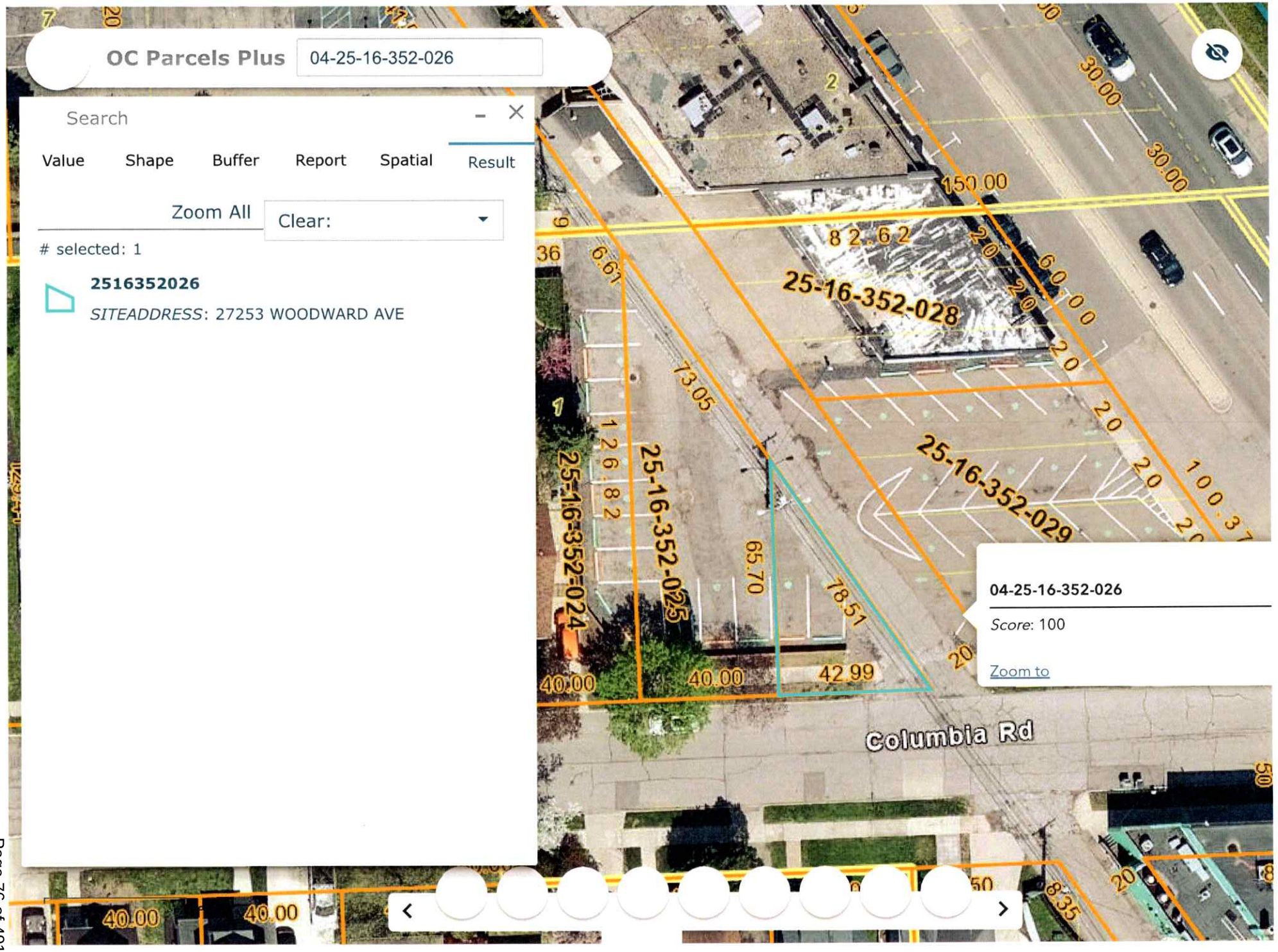
KRISTEN KAPELANSKI
COMMUNITY DEVELOPMENT DIRECTOR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selected: 1
2516352026
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25-16-352-028
25-16-352-029
25-16-352-025
25-16-352-024
Columbia Rd
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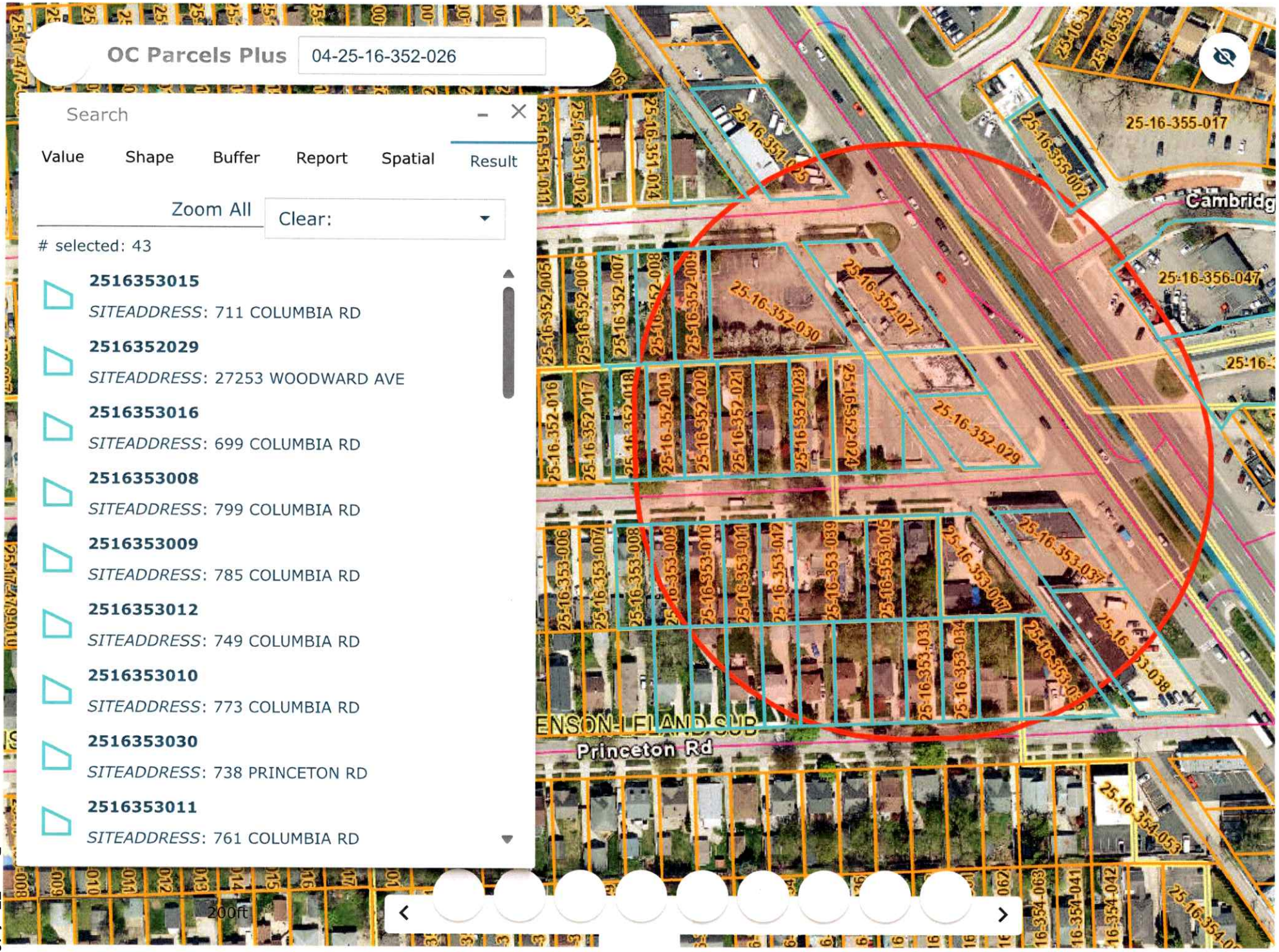
Score: 100
Zoom to


OC Parcels Plus
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Result
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selected: 43
2516353015
SITEADDRESS: 711 COLUMBIA RD
2516352029
SITEADDRESS: 27253 WOODWARD AVE
2516353016
SITEADDRESS: 699 COLUMBIA RD
2516353008
SITEADDRESS: 799 COLUMBIA RD
2516353009
SITEADDRESS: 785 COLUMBIA RD
2516353012
SITEADDRESS: 749 COLUMBIA RD
2516353010
SITEADDRESS: 773 COLUMBIA RD
2516353030
SITEADDRESS: 738 PRINCETON RD
2516353011
SITEADDRESS: 761 COLUMBIA RD
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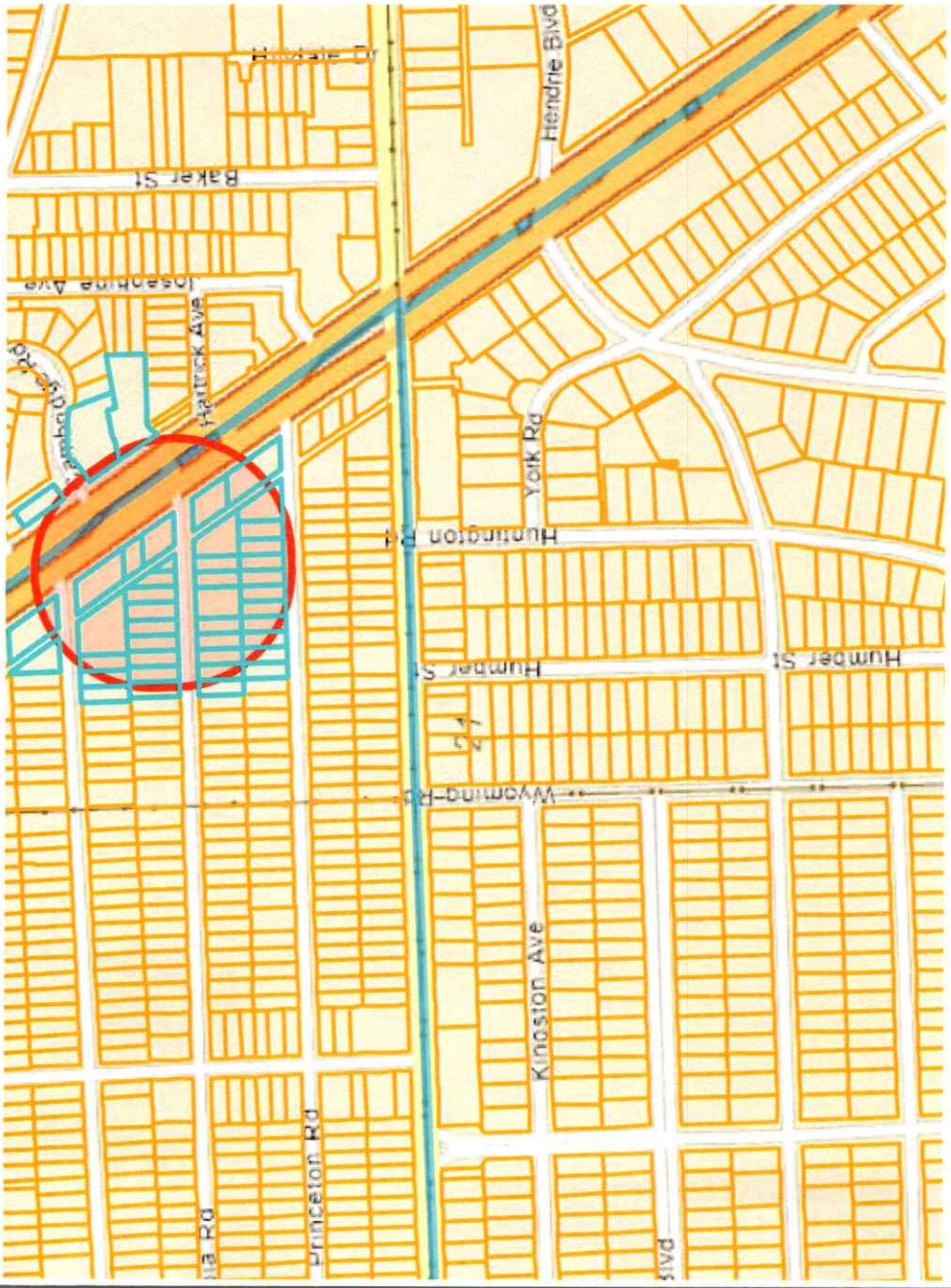
25-16-356-047
Princeton Rd
200ft


Hendrie Blvd
Baker St
Hamlick Ave
York Rd
Humber St
Wyoming Rd
Kingston Ave
Princeton Rd

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Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160

MICHELLE WEZNER
711 COLUMBIA RD
BERKLEY MI 48072 1960

RYAN SALMO
685 COLUMBIA RD
BERKLEY MI 48072 1947

DIANNA MALONEY
JOSEPH BARON
773 CAMBRIDGE RD
BERKLEY MI 48072 1931

Occupant
27253 WOODWARD AVE
BERKLEY MI 48072 0901

MICHAEL TETRICK
KELSEY TETRICK
674 PRINCETON RD
BERKLEY MI 48072 3056

ANTHONY M JOSEPH
799 CAMBRIDGE RD
BERKLEY MI 48072 1931

D & D 1881 LLC
1922 ROSEMONT RD
BERKLEY MI 48072 3305

AUDREY BEAUMARCHAIS
EVAN KATZ
700 PRINCETON RD
BERKLEY MI 48072 3063

TRENTON ZYLINSKI
762 COLUMBIA RD
BERKLEY MI 48072 1958

MICHAEL A MARTINE
699 COLUMBIA RD
BERKLEY MI 48072 1947

PAUL NAISMITH
750 PRINCETON RD
BERKLEY MI 48072 3063

BENJAMIN JOHN THEIEN
774 COLUMBIA RD
BERKLEY MI 48072 1958

JOHN VANDERYK
PHYLLIS VANDERYK
799 COLUMBIA RD
BERKLEY MI 48072 1960

KYRA LUYCKX
780 CAMBRIDGE RD
BERKLEY MI 48072 1932

CHRISTOPHER PFEIFFER
BARI A PFEIFFER
738 COLUMBIA RD
BERKLEY MI 48072 1958

JAMIEL HISHAM DADO
ELIZABETH LELIA ISAKSON-DADO
785 COLUMBIA RD
BERKLEY MI 48072 1960

ROBERT M OLDHAM
686 PRINCETON RD
BERKLEY MI 48072 3056

NICHOLAS AJLOUNY
750 COLUMBIA RD
BERKLEY MI 48072 1958

CATHERINE E SLUSSER
ASHLEY ANNE SLUSSER
749 COLUMBIA RD
BERKLEY MI 48072 1960

MICHAEL V GEHRINGER
774 PRINCETON RD
BERKLEY MI 48072 3063

Occupant
712 PRINCETON RD
BERKLEY MI 48072 3063

KRISTIN K REDMAN TRUSTEE
DALE J REDMAN
773 COLUMBIA RD
BERKLEY MI 48072 1960

GABRIEL WILLIAM NEISTEIN
ILENE CRANE
786 PRINCETON RD
BERKLEY MI 48072 3063

PAUL R MOONEY
MAISA KHARBUSH MOONEY
2051 VILLA RD UNIT 105
BIRMINGHAM MI 48009 6571

SRIDHAR RAGU
738 PRINCETON RD
BERKLEY MI 48072 3063

MARK E BAUM
762 PRINCETON RD
BERKLEY MI 48072 3063

BRETT SCHMITZ
724 PRINCETON RD
BERKLEY MI 48072 3063

TIMOTHY CRADDOK
761 COLUMBIA RD
BERKLEY MI 48072 1960

CHRISTINE WEBER TRUST
737 COLUMBIA RD
BERKLEY MI 48072 1960

Occupant
662 PRINCETON RD
BERKLEY MI 48072 3056

label size 1" x 2 5/8" compatible with Avery ®5160/8160
Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160

label size 1" x 2 5/8" compatible with Avery ®5160/8160
Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160
STAPLES®

JOHN BURES
27201 WOODWARD AVE
BERKLEY MI 48072 0901

DIANA ANGERS
785 CAMBRIDGE RD
BERKLEY MI 48072 1931

Occupant
27332 WOODWARD AVE
ROYAL OAK MI 48067 0900

Occupant
27387 WOODWARD AVE
BERKLEY MI 48072 0902

MICHAEL J CAMERON
724 COLUMBIA RD
BERKLEY MI 48072 1958

JACARANDA GARDENS LLC
PO BOX 94
ROYAL OAK MI 48068 0094

AFB WOODWARD LLC
30574 WOODWARD AVE
ROYAL OAK MI 48073 0915

D & D 1881 LLC
1922 ROSEMONT RD
BERKLEY MI 48072 3305

Occupant
27364 WOODWARD AVE
ROYAL OAK MI 48067 0927

Occupant
761 CAMBRIDGE RD
BERKLEY MI 48072 1931

DARREN S QUILLAN
786 COLUMBIA RD
BERKLEY MI 48072 1958

JAYMAC INC
5116 N TAMANAR WAY
PARADISE VALLEY AZ 85253 6947

AFB WOODWARD LLC
30574 WOODWARD AVE
ROYAL OAK MI 48073 0915

Occupant
27401 WOODWARD AVE
BERKLEY MI 48072 0903

Occupant
27333 WOODWARD AVE
BERKLEY MI 48072 0925

ROYAL OAK FORD SALES INC.
27550 N WOODWARD AVE
ROYAL OAK MI 48067 0929

AFB WOODWARD 2. LLC
30574 WOODWARD AVE
ROYAL OAK MI 48073 0915

Occupant
27253 WOODWARD AVE
BERKLEY MI 48072 0901

SCOTT MARSH
BRIDGET SESI
800 COLUMBIA RD
BERKLEY MI 48072 1959

D & D LLC
1922 ROSEMONT RD
BERKLEY MI 48072 3305

Occupant
27253 WOODWARD AVE
BERKLEY MI 48072 0901

J B SALES INC
27201 WOODWARD AVE
BERKLEY MI 48072 0901

D & D LLC
1922 ROSEMONT RD
BERKLEY MI 48072 3305

SIGN OF THE BEEFCARVER INC
27400 WOODWARD AVE
ROYAL OAK MI 48067 0928

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Étiquette do format 25 mm x 67 mm compatible avec Avery ®5160/8160

Kristen Kapelanski <kkapelanski@berkleymi.gov>

Parking Overlay Rezone On Columbia

Marisa Weber <[redacted]> Tue, Feb 24, 2026 at 11:53 AM
To: planning@berkleymi.gov

I am very excited to see that the vacant building will be once again in use. However, I am concerned with the parking that may be needed. The building was last used for a wedding boutique that had minimal use of parking. How will this rezone affect the patrons of each business? We already see a spill over of parking out of the parking lot from the bars. How will this affect our ability to park on the street with additional patrons?

I am also concerned with the lack of maintenance that has been seen over the years. Will the owner(s) of the property be held responsible for better maintenance to improve the parking space?

Thank you,
Marisa Weber
737 Columbia

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Declaring the week of Sunday, May 17– Saturday, May 23, 2026
as National Public Works Week

WHEREAS, Public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of Berkley and,

WHEREAS, These infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, It is in the public interest for the citizens, civic leaders, and children in Berkley to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, The year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association, be it now,

NOW, THEREFORE, THE COUNCIL OF THE CITY OF BERKLEY HEREBY PROCLAIMS

SECTION 1: That the week of Sunday, May 17 – Saturday, May 23, 2026, shall be recognized as *Volunteer Week* in the City of Berkley.

SECTION 2: The Council of the City of Berkley extends immense gratitude to our public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

Proclaimed this 4th day of May, 2026 at a Regular Meeting of the Berkley City Council.

_____
Bridget Dean, Mayor

Attest:

_____
Victoria Mitchell, City Clerk

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 10-16, 2026 as National Police Week

WHEREAS, There are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Berkley Public Safety Department; and

WHEREAS, Since the first recorded death in 1786, more than 24,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty; and

WHEREAS, The members of the law enforcement agency of the City of Berkley play an essential role in safeguarding the rights and freedoms of the City of Berkley; and

WHEREAS, The dedication, professionalism, and commitment of law enforcement officers often go above and beyond the call of duty, involving personal sacrifice and courage; and

WHEREAS, The work of law enforcement officers extends beyond traditional policing roles to include community outreach, education, and building relationships with citizens to foster trust and collaboration; and

WHEREAS, The men and women of the City of Berkley Public Safety Department unceasingly provide this vital public service; and

WHEREAS, It is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

NOW, THEREFORE, THE CITY OF BERKLEY HEREBY PROCLAIMS

SECTION 1: That the week of May 10-16, 2026 is hereby recognized as *National Police Week* in the City of Berkley and publicly we salute the service of law enforcement officers in our community and in communities across the nation.

Proclaimed this 4th day of May 2026 at a Regular Meeting of the Berkley City Council.

_____
Bridget Dean, Mayor

Attest:

_____
Victoria Mitchell, City Clerk

P-07-26

A PROCLAMATION
of the Council of the City of Berkley, Michigan
Proclaiming May 2026 as Berkley History Month

WHEREAS, In 1819, the first settlers arrived in what is now Oakland County, and in 1825, a four-day steamboat service between Detroit and Buffalo, enabled many settlers to shorten their journey west as they made their way from New York and New Jersey. Travelers were greeted at Red Tavern owned by Mother Handsome at Woodward and Columbia Road. John Benjamin made his journey from New York and purchased 80 acres of land and built a barn on the site where Roseland Cemetery now sits; and

WHEREAS, The settlers continued arriving, building their farms and raising their families. The first school was built in what is now Berkley in the late 1830s. The first phone line was strung for 10 homes along 11 Mile Road between Berkley and Royal Oak. In 1919, a town pump was built and electric lighting arrived. In 1923, Berkley became a Village and in 1926 the first Berkley Days was held; and

WHEREAS, On May 23, 1932, during the Great Depression, and with just under 6,000 residents, the Village of Berkley became a City with a Mayor, six Commissioners, a City Clerk, Treasurer, Assessor, Judge and Constable; and

WHEREAS, Since its early days, Berkley has flourished into a city of approximately 15,000 residents, 6 incredible schools, 9 parks, a public library designated as "Hip" by the Detroit Free Press, over 6,000 homes, and a unique downtown district; and

WHEREAS, The Berkley Historical Committee works tirelessly to compile information and artifacts from around the city in order to preserve our community's history, and to allow for it to be treasured by all for years to come.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF BERKLEY HEREBY PROCLAIMS

SECTION 1: That the month of May 2026 shall be recognized as Berkley History Month in the City of Berkley.

SECTION 2: The City Council urges those familiar with stories and legends of the early days in Berkley to share their accounts and photos with the Historical Committee, and further encourages every citizen to become acquainted with the City's rich and interesting history.

Proclaimed this 4th day of May 2026 at a Regular Meeting of the Berkley City Council.

_____
Bridget Dean, Mayor

Attest:

_____
Victoria Mitchell, City Clerk

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Contract for Strategic Real Estate Services from Plante Moran.

Madam Mayor and Members of City Council,

Background

- Over the past year, the City has begun gathering the necessary information to make an informed decision on the future of City-owned properties. This included an assessment of the current conditions of all City buildings (with a focus on future maintenance costs and the remaining useful life of existing structures), a space needs assessment of departments in City Hall and an appraisal of several City properties. City parks and the Community Center were assessed separately as part of the recently completed Parks and Recreation Master Plan.
- The information gathered thus far shows that the Public Safety Building, Library and Department of Public Works facilities have benefited from continued public investment. Spatial needs for the relevant departments can be accommodated in existing structures and it would be fiscally responsible to continue to invest in the maintenance of these sites.
- Assessments of the City Hall and Community Center properties and facilities point to the need for additional analysis to determine the best course of action for the sites and/or structures.

Summary

- Staff posted a Request for Proposals for Strategic Real Estate Services to continue the needed analysis of the Community Center and City Hall properties. This centered on a strategic analysis of the future of City Hall, alongside a detailed evaluation of current and projected space requirements for the Berkley Community Center.
- One proposal was received from Plante Moran. It includes the following:

- A review of existing work products (space needs assessments, appraisals, building condition assessments, etc.) completed thus far. Further analysis may include detailed space planning for the Community Center, highest and best use analyses of high value parcels and capital planning analyses to match the public capital needs with funding sources.
- Scenario planning and feasibility analyses will take into account location, and preliminary budgeting and scheduling.
- Project deliverables include a Final Feasibility Report with recommendations, scenario options, supporting analysis and a clear roadmap for implementation.

Recommendation

Motion to (approve/deny/postpone) the proposal for Strategic Real Estate Services between the City of Berkley and Plante Moran and to authorize the City Manager and City Attorney to negotiate the terms of the contract and authorize the City Manager to execute the final contract.

Plante Moran Realpoint
3000 Town Center, Suite 100
Southfield, MI 48075
Tel: 248.223.3500 | Fax: 248.223.3150
pmrealpoint.com

April 21, 2026

VIA EMAIL TO: cvanvleck@berkleymi.gov

Ms. Crystal VanVleck
City Manager
City of Berkley
3338 Coolidge Highway
Berkley, MI 48072

RE: Proposal for Real Estate Consulting Services For City of Berkley

Dear Ms. VanVleck:

Thank you for the opportunity to allow Plante Moran Realpoint, L.L.C. (**"PMR"**) to present this proposal to provide the Real Estate Consulting Services outlined in this letter (the **"Services"**) to City of Berkley (**"CoB"**).

PMR agrees on behalf of itself and each of its employees that no such person or entity shall represent the products or services of any related architect, engineer, property owner, landlord, contractor or vendor.

ENGAGEMENT

It is our understanding that the engagement generally will involve providing Real Estate Consulting Services for an analysis of City Hall and the Berkley Community Center, including an evaluation of current and projected space requirements and construction costs related to multiple development scenarios. (the **"Project"**). The consulting services to be provided by PMR for this engagement are more particularly described in the Scope of Services attached as Exhibit A (the **"Services"**) and will be performed subject to the Terms and Conditions attached as Exhibit B.

In preparing this proposal, PMR has made the following key assumptions regarding this engagement. These key assumptions have been relied upon by PMR in determining the required Scope of Services designated on Exhibit A, PMR's compensation for its Services, and the terms of this engagement:

- CoB will provide, or cause to be provided, full information necessary for PMR's services.
- PMR shall be entitled to rely on information provided by CoB or provided on CoB's behalf.
- Designated Representative: CoB designates Kristen Kapelanski as CoB's Designated Representative for the purposes of this engagement, as more fully outlined in Exhibit B.

- Funding: If applicable, CoB will identify in writing to PMR all funding sources and any funding related requirements that may impact the administration of the Project.

COMPENSATION

PMR will be compensated by CoB for its Services in accordance with the payment terms in Exhibit B as follows:

Phase 1 – Real Estate Consulting Services

Phase 1 – Real Estate Consulting - Fixed Fee – PMR shall be paid a fixed fee of fifty thousand and No / 100 dollars ($50,000.00).

Progress Payments – PMR will submit monthly invoices based upon a mutually agreed upon percentage of completed Services. In order to determine the percentage of completed Services, the parties will periodically review the progress of the Project and PMR's Services.

Reimbursable Expenses

PMR shall be reimbursed the actual out of pocket expenses (mileage, travel, reproduction, etc.) incurred by PMR in the performance of its Services which shall not exceed two thousand and No / 100 dollars ($2,000.00).

ACCEPTANCE & TERM

To accept this proposal including the terms of this letter and Exhibits A and B attached hereto, please sign below and return it to me. Upon execution, this proposal (including Exhibits A and B) will become a binding agreement (the **"Agreement"**) between CoB and PMR.

This Agreement is effective as of This Agreement is effective and PMR's Services will commence as of the Agreement's execution. The term of the Agreement shall continue for nine (9) months from the effective date of the Agreement.

Should you have any questions please contact me at (248) 603-5088.

DRAFT

Sincerely,

PLANTE MORAN REALPOINT, L.L.C.

Only Sign Final Copies On Locked PDF's For Distribution to Client. Do Not Affix Signature Without Prior Authorization of the Undersigned

Andy Fountain
Principal

Todd Fenton
Vice President

DRAFT

We accept this proposal, including Exhibits A and B attached hereto, which sets forth the entire Agreement between CoB and PMR for the Services specified herein. We acknowledge that such acceptance creates a binding agreement between CoB and PMR.

Accepted and Agreed:

CITY OF BERKLEY

_____ /

By: Crystal VanVleck Date

Its: City Manager

DRAFT

Exhibit A
Scope of Services

Upon execution of PMR's proposal dated April 21, 2026, this Exhibit A shall be incorporated into the Agreement between Plante Moran Realpoint, L.L.C. (**"PMR"**) and City of Berkley (**"CoB"**).

Real Estate Consulting Services: The activities constituting PMR's Real Estate Consulting Services may be comprised from the following:

1. **Campus and Building Inventory & Assessment:**
    a. Conduct a review of all city buildings.
    b. Review and confirm occupancy, utilization rates, and physical condition of each asset based upon CoB's facility condition assessments and space utilization studies.
    c. Identify underutilized or obsolete spaces.
2. **Operations Analysis & Strategic Planning:**
    a. Review and refine space programming and operational efficiencies provided by CoB.
3. **Scenario Planning & Feasibility Analysis:**
    a. Analyze City Hall and Community Center sites and assess the ability to add on to the Community Center, focusing on cost, timeline, and impact to city operations.
    b. Location Options: Identify and assess potential sites for new or consolidated facilities.
    c. High-Level Cost & Schedule Estimates: Prepare preliminary budgets and timelines for each scenario, including construction, renovation, relocation, and transition costs.
    d. Assess potential for partnerships and alternative delivery strategies.
4. **Highest and Best Use Analysis: (specific to existing City Hall site)**
    a. Evaluate underutilized assets for alternative uses or redevelopment
    b. Assess market potential for surplus or obsolete properties.
    c. Recommend strategies to maximize value and community benefit.
5. **Project Management, Meetings & Deliverables**
    a. Monthly Progress Deliverables: Provide regular written updates summarizing progress, findings, and next steps.
    b. Final Feasibility Report: Deliver a comprehensive report with recommendations, supporting analysis, and a clear roadmap for implementation. PMR will provide a final presentation and report to the CoB administration, and, if requested, at one (1) CoB City Council meeting.

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c. Project Meetings: Hold regular meetings (frequency to be determined by the project team) to review progress, address issues, and ensure alignment with stakeholder expectations.

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Exhibit B
Terms & Conditions

Upon execution of PMR's proposal dated April 21, 2026, this Exhibit B shall be incorporated into the Agreement between Plante Moran Realpoint, L.L.C. (**"PMR"**) and City of Berkley (**"CoB"**).

1. PMR's SERVICES:

1.1. PMR's services (the **"Services"**) include the consulting services designated in Exhibit A to the Agreement and additional services, if any, performed by PMR in connection with its engagement under the Agreement. PMR shall perform the Services in accordance with the Terms and Conditions in this Exhibit B.

1.2. PMR's Services are inherently advisory in nature. PMR has no responsibility for, nor do its Services include, any management decisions or management functions of CoB in connection with this engagement to provide the Services outlined herein. PMR and CoB acknowledge that PMR shall have no authority, express or implied, to enter into written or oral agreements on behalf of CoB, to take any other actions with respect to CoB's projects, transactions, or other business affairs of CoB, or to commit or otherwise obligate CoB in any manner whatsoever. Further, CoB acknowledges that CoB is responsible for all such management decisions and management functions; for the evaluation of the adequacy and results of PMR's Services and for making decisions and the results of those decisions with regard to the assistance, advice, recommendations, and reporting provided by PMR in connection with its Services; and for establishing and maintaining internal controls, including monitoring ongoing activities, in connection with this Agreement.

2. CoB RESPONSIBILITIES:

2.1. CoB represents that its Designated Representative identified in the assumptions to PMR's proposal has the necessary skill, knowledge, experience, and authority to act on CoB's behalf to be the contact person for purposes of the communications between CoB and PMR and to provide direction to PMR regarding the Project and PMR's Services.

2.2. CoB shall provide full information to PMR regarding CoB's requirements as necessary for the performance of PMR's Services.

2.3. CoB shall provide information, review documents provided by PMR, and render decisions relating to PMR's Services on a timely basis so as not to delay the performance of PMR's Services.

2.4. CoB shall engage third parties to provide services, including by way of example, surveyors, testing consultants, architects, engineers, attorneys and risk management consultants, as reasonably required for the performance of PMR's Services.

DRAFT

2.5. CoB shall obtain all permits required for its use and operation of the project, facilities, and systems which are the subject of this engagement, including, by way of example, air and water discharge permits for operation of manufacturing process equipment.

2.6. CoB shall pay PMR for Services in accordance with the payment terms in the Agreement and these Terms and Conditions. For Services rendered, these rights and obligations shall survive the Agreement's termination or expiration.

2.7. CoB agrees to report promptly in writing to PMR any default or defect in PMR's services or non-conformance with any provision of this agreement.

3. PMR'S RESPONSIBILITIES:

3.1. PMR shall perform the Services in accordance with the standard of professional skill and care exercised by other consultants performing similar services under similar circumstances.

3.2. PMR does not warrant or guarantee the outcome of project pro formas, budgets or other financial projections, or any other analysis (collectively "Analysis") developed by PMR for use in connection with its Services. Analysis prepared by PMR represents PMR's professional judgment as a consultant. It is recognized, however, that neither PMR nor CoB has control over the cost of labor, materials or equipment, market conditions, contractors' methods of determining bid prices or other competitive bidding or negotiating conditions. PMR cannot and does not warrant or represent that the outcome of bids or negotiated prices will not vary from any project budget proposed, established or approved by CoB, or from any Analysis prepared by PMR.

3.3. PMR is not an attorney at law, and the Services provided by PMR exclude professional legal services. If the scope of PMR's Services includes assistance with the negotiations of agreements on behalf of CoB, such agreements shall be subject to CoB's approval. CoB shall provide for the review of such agreements by CoB's attorneys and insurance consultants as deemed to be appropriate by CoB.

3.4. PMR's Services do not include with respect to any existing or planned building or property the identification or resolution of any life safety issues or the non-compliance with any building code or legal requirements.

3.5. PMR shall not be considered in breach of this Agreement, nor be liable, for any delay or failures in performance resulting from circumstances beyond its reasonable control including, without limitation, acts of God, acts of war or terrorism, shortage or disruption of materials or labor, accidents, epidemic, pandemic, quarantine, natural catastrophe or weather, or government acts or

omission. Notwithstanding the foregoing, PMR and CoB shall make a good faith effort to mitigate any impacts of such circumstances to PMR's Services.

4. COMPENSATION:

4.1. For the performance of Services, CoB shall compensate PMR as provided in the Agreement. Unless provided otherwise in the Agreement, PMR shall submit monthly invoices for Services rendered by PMR to CoB. All invoices shall be prepared in accordance with the compensation terms in the Agreement and CoB agrees to pay invoices within thirty (30) days after receipt thereof; provided, however, that in the event CoB disputes the accuracy for any invoice prepared and presented, payment for the portion which is disputed by CoB may be withheld until such dispute is resolved. Time is of the essence with respect to CoB's payment obligations hereunder. All billings not in dispute are payable within thirty (30) days of receipt of invoice. Interest at the rate of one and one half (1-1/2%) percent per month shall be added to delinquent payment amounts.

4.2. PMR shall be entitled to additional compensation if any of the following occur: increase in the Scope of Services designated in the Proposal or other changes in the scope of PMR's Services; change in any of the key assumptions of this engagement listed in the Agreement; change in the time period for performance of PMR's Services; change in the nature of the Services required to be performed, including changes that require more effort or resources of PMR; delay or interruption in the Project; or failure of CoB to follow the advice and recommendations of PMR

4.3. Should PMR be required to provide evidence, prepare for hearings, evaluate claims, assist in the review or preparation of claims or defenses, or otherwise participate or assist in the resolution of legal disputes either: (i) on behalf of CoB or (ii) resulting from PMR's role providing its Services to CoB (unless caused by PMR's gross negligence or intentional misconduct), PMR will be reimbursed on a "Time and Materials" basis, which is defined to mean the numbers of hours of Services performed by PMR's personnel multiplied by PMR's then current standard hourly rates ("Standard Hourly Rates") plus the direct cost incurred by PMR in performance of such services.

4.4. Any taxes or fees, enacted by local, state or federal government subsequent to the date of this agreement, and based on gross receipts or revenues will be added to the amounts due under this agreement, in accordance with any such fees or taxes.

4.5. The rights and obligations of this Article 4 shall survive the Agreement's termination or expiration.

5. LIMITATION ON LIABILITY:

5.1. In no event shall CoB or PMR be liable to the other for special, incidental or consequential damages, including without limitation, loss of anticipated profits, revenue or use of capital, loss of use of leased spaces, and penalties imposed under the leases, whether based on contract, tort, negligence, strict

liability or otherwise; provided, however, that the foregoing shall not limit or preclude a claim of PMR with respect to compensation due to PMR under this Agreement.

5.2. Except for amounts due PMR under this Agreement, either party's liability under this Agreement shall not in any event exceed the amounts of compensation for Services paid to PMR under this Agreement.

5.3. Except for actions to enforce payment to PMR, any claim or cause of action arising under or otherwise relating to this engagement must be filed within one (1) year of the events giving rise to the claim or cause of action.

5.4. The rights and obligations of this Article 5 shall survive the Agreement's termination or expiration.

6. ENVIRONMENTAL CONDITION OF SITE:

6.1. PMR's Services shall not include any services or responsibility (including for the detection, identification, prevention, collection of samples, testing of samples, abatement, or disposal) related to known or unknown Constituents of Concern. Constituents of Concern shall include: (i) asbestos, (ii) petroleum, (iii) radioactive material, (iv) polychlorinated biphenyls (PCBs), (v) hazardous waste, (vi) lead, (vii) any viral, bacterial, or any other organism capable of inducing physical distress, harm, illness, or disease (including but not limited to any fungus, mold, mildew, mycotoxins, spores, or scents) or any byproduct thereof, or (viii) any other substance, product, waste, or other material listed under any other federal, state, or local (meaning any applicable jurisdiction) statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards concerning, any hazardous, toxic, or dangerous waste, substance, or material. The parties further acknowledge that PMR is not, and shall not be considered or required to be, an "owner," "arranger," "operator," "generator," or "transporter" of any Constituents of Concern.

7. MISCELLANEOUS:

7.1. Nothing contained in this Agreement shall create a contractual relationship or a cause of action in favor of a third party against either CoB or PMR. The Services performed by PMR under this Agreement are for the sole benefit of CoB, and shall not be relied upon by other parties.

7.2. PMR and CoB may not assign their rights under this Agreement without the prior written consent of the other.

7.3. PMR shall be entitled to use CoB's name, photographs, renderings, narrative descriptions and similar materials relating to PMR's Services in connection with publications, awards, press releases, and marketing materials.

7.4. Provided that CoB has paid all amounts due to PMR under this Agreement, CoB shall be entitled to use all studies, reports, summaries, cost estimates, budgets, and other documents prepared by PMR in the performance of its Services; provided, however that CoB shall not disclose or permit other parties to use such information and documents. PMR shall be entitled to retain copies of such documents for PMR's files. Notwithstanding the foregoing, PMR shall retain all ownership and intellectual property rights in, and CoB shall not use or permit the use by others of, all standard contract provisions and modifications, financial analysis programs and similar tools developed by PMR for PMR's use generally and not developed solely for purposes of this engagement.

7.5. Any disputes between CoB and PMR relating to PMR's Services or this Agreement shall be governed by the laws of the State of Michigan without giving effect to any choice of law or conflict of law rules or provisions (whether of the State of Michigan or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Michigan. Any controversy, dispute, or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by binding confidential arbitration in accordance with the applicable arbitration rules of the American Arbitration Association. Such confidential arbitration shall be held in Oakland County Michigan, and the judgment upon the award rendered by the arbitrator or arbitrators may be entered in any court having jurisdiction. In the event of any dispute between the parties arising out of or in connection with this Agreement or these Terms and Conditions, the prevailing party shall be entitled to recover its costs incurred in connection therewith, including reasonable attorney fees.

7.6. No failure by CoB or PMR to insist upon strict performance of any covenant, agreement, term or condition of this Agreement or to exercise any right, term or remedy for a breach of this Agreement, shall constitute a waiver of any such breach or of such covenant, agreement, term or condition.

7.7. The rights and obligations of this Article 7 shall survive the Agreement's termination or expiration.

8. TERMINATION

8.1. This Agreement may be terminated by CoB upon thirty (30) days prior written notice if PMR is in default under this Agreement and fails to cure such default within such thirty day period. In addition, provided that CoB is acting in good faith, CoB shall be entitled to terminate this Agreement without cause upon thirty (30) days prior written notice to PMR.

8.2. PMR may terminate this Agreement or suspend its Services upon thirty (30) days prior written notice in the event of any of the following defaults by CoB and failure of CoB to cure such default within such thirty (30) day period: CoB fails to make payment of amounts due to PMR under this Agreement; CoB fails to follow the advice or recommendations of PMR; or CoB otherwise is in default under this Agreement.

8.3. If PMR's Services are suspended for more than thirty (30) consecutive days, PMR may terminate this Agreement upon thirty (30) days prior written notice to CoB.

8.4. In the event this Agreement is terminated for any reason, PMR shall be compensated on an equitable basis for services performed as of the effective date of termination in accordance with this Agreement. Upon any such termination and payment of amounts due to PMR, the parties hereto shall be released of any and all further liability hereunder.

8.5. This Agreement shall commence upon execution of the Agreement between PMR and CoB and shall continue in effect for the term described in the Agreement, as may be extended by agreement of the parties, unless terminated sooner under the terms of this Section.

9. THIS AGREEMENT:

9.1. CoB and PMR accept the obligations of good faith and fair dealing towards each other with respect to this engagement.

9.2. This Agreement includes the proposal executed by PMR and CoB, Exhibit A Scope of Services, Exhibit B Terms and Conditions, and other documents, if any, listed in the Agreement. This Agreement sets forth the entire, integrated agreement between PMR and CoB, supersedes all prior proposals, negotiations, representations and agreements, whether written or oral, between PMR and CoB, and shall govern the relationship between PMR and CoB with respect to all Services provided by PMR to CoB in connection with the engagement described in the Agreement. This Agreement may be amended only by written instrument signed by both PMR and CoB.

9.3. Neither this Agreement nor PMR's performance of Services shall be deemed to create a partnership or joint venture between CoB and PMR.

9.4. The parties to this Agreement have jointly participated in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises, this Agreement is to be construed as jointly drafted by the parties hereto and no presumption of burden of proof is to arise favoring or disfavoring any party by virtue of the authorship of any provision of this Agreement.

End of Exhibit B

DRAFT

plante moran
REALPOINT

MAY 4, 2026

Presentation for Strategic Real Estate Services

Presented to the City of Berkley

SECTION 1

FIRM OVERVIEW

Audit

Cyber Security

Employee Benefits

IT

Strategy & Operations

Talent Development

Transactions & Corporate Finance

Tax

Wealth Management

Real Estate

plante moran

One firm, infinite resources

Plante Moran is one of the nation's largest certified public accounting and business advisory firms. Our relationship with Plante Moran unlocks the collective power of the firm and all its affiliates, not just an individual team or office.

nearly **4,000** total staff

100+ Years serving clients

25 locations in the Midwest, Rocky Mountain Region, & internationally

plante moran REALPOINT

Deep, industry-specific specialization

Comprehensive, end-to-end real estate services

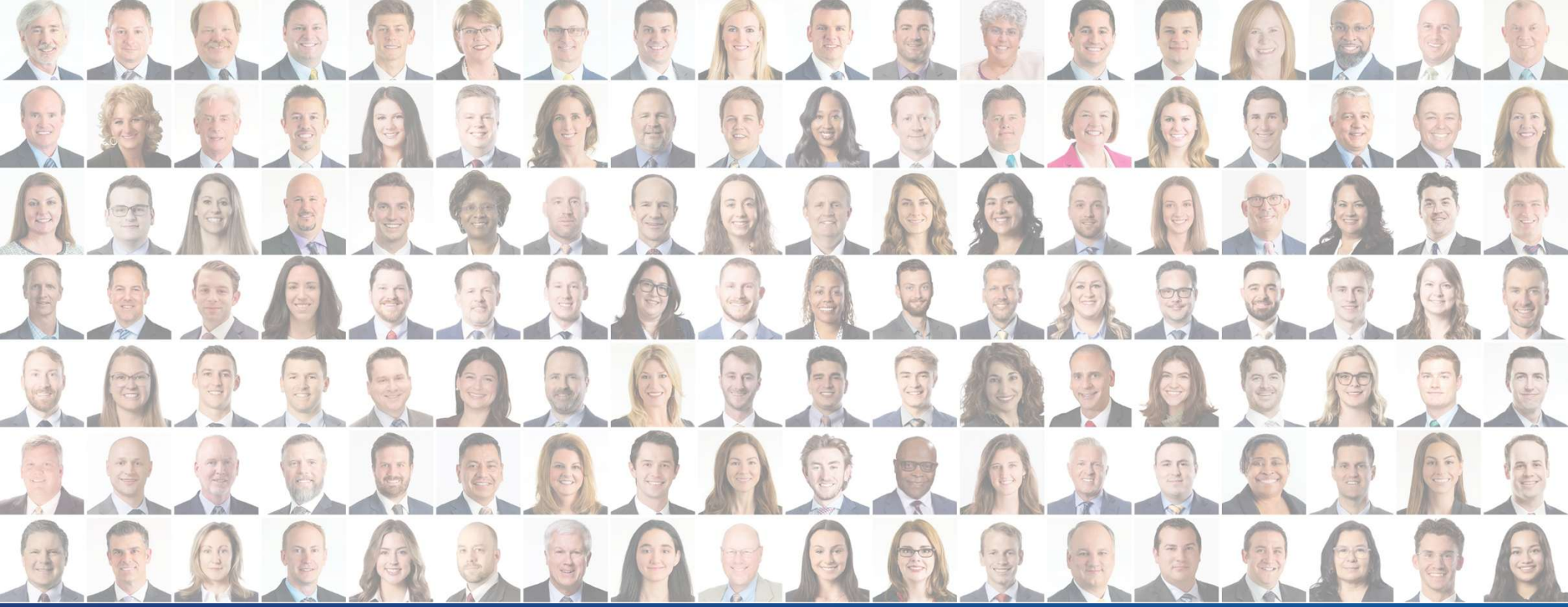
Seamlessly integrated with Plante Moran

$7B+
of public private partnership & large-scale development projects

Millions
of square feet in real estate transactions in the last 5 years

$8.5B+
in active construction program oversight

$2B
in incentives procured for clients



A team of true industry professionals

150+

multidisciplinary staff with broad backgrounds, experience, and skills, specializing in real estate and construction

- Architecture
- Legal
- Construction Management
- Data Analysis
- Development
- Engineering
- Entitlements
- Financial Analysis
- Capital Campaigns
- Program Management
- Public Engagement
- Real Estate Investment Banking
- Urban Planning
- Workplace
- Public Finance
- Asset Management

Built for delivering results

OAKLAND COUNTY

CITY OF ROYAL OAK

MACOMB COUNTY

WAYNE COUNTY

CITY OF WESTLAND

CITY OF LIVONIA

NORTHVILLE TOWNSHIP

ANN ARBOR HOUSING DEVELOPMENT

MOTOWN MUSEUM

DETROIT REGIONAL PARTNERSHIP

FARMINGTON HILLS

WEST BLOOMFIELD

HUNTINGTON PLACE

HAMILTON COUNTY

GREAT LAKES WATER AUTHORITY

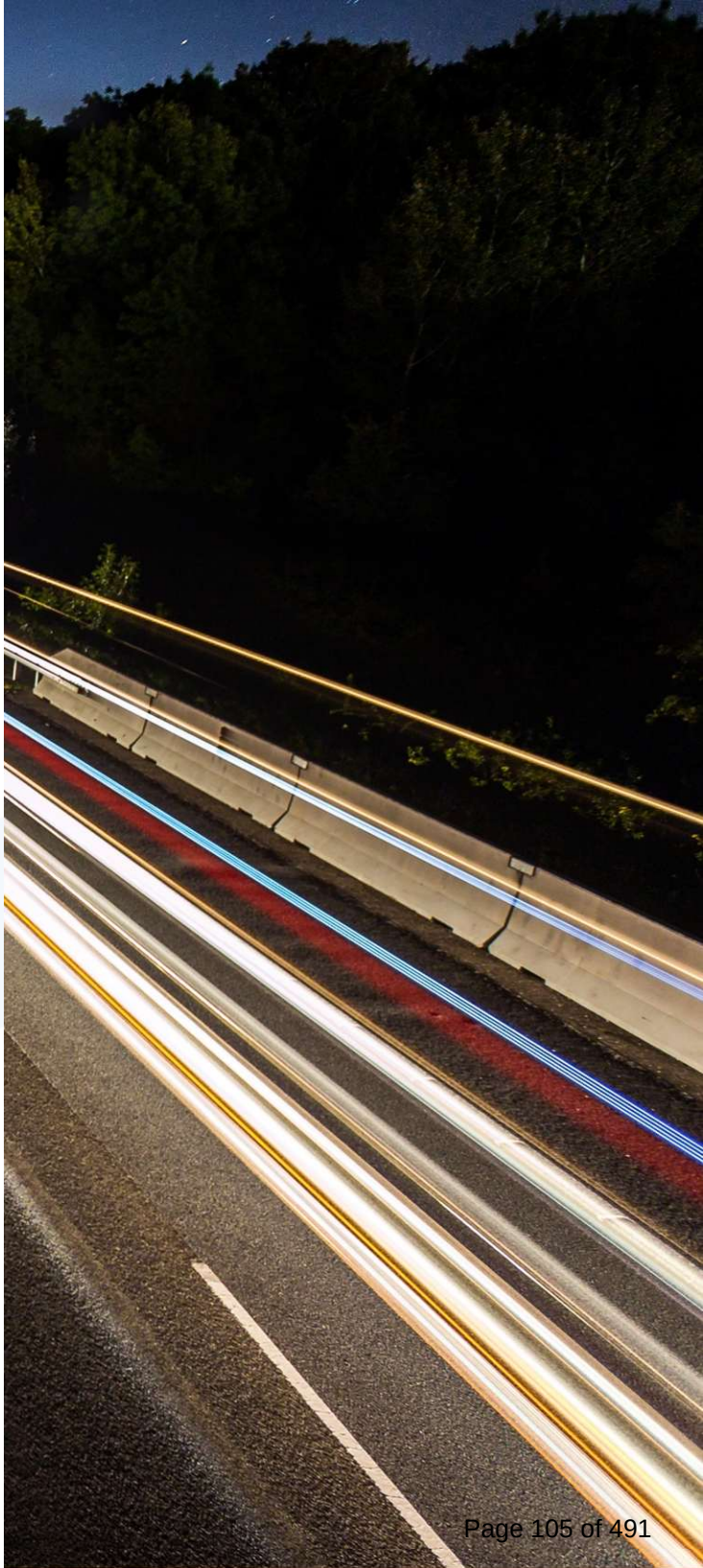
PITTSBURGH WATER & SEWER AUTHORITY

Government clients

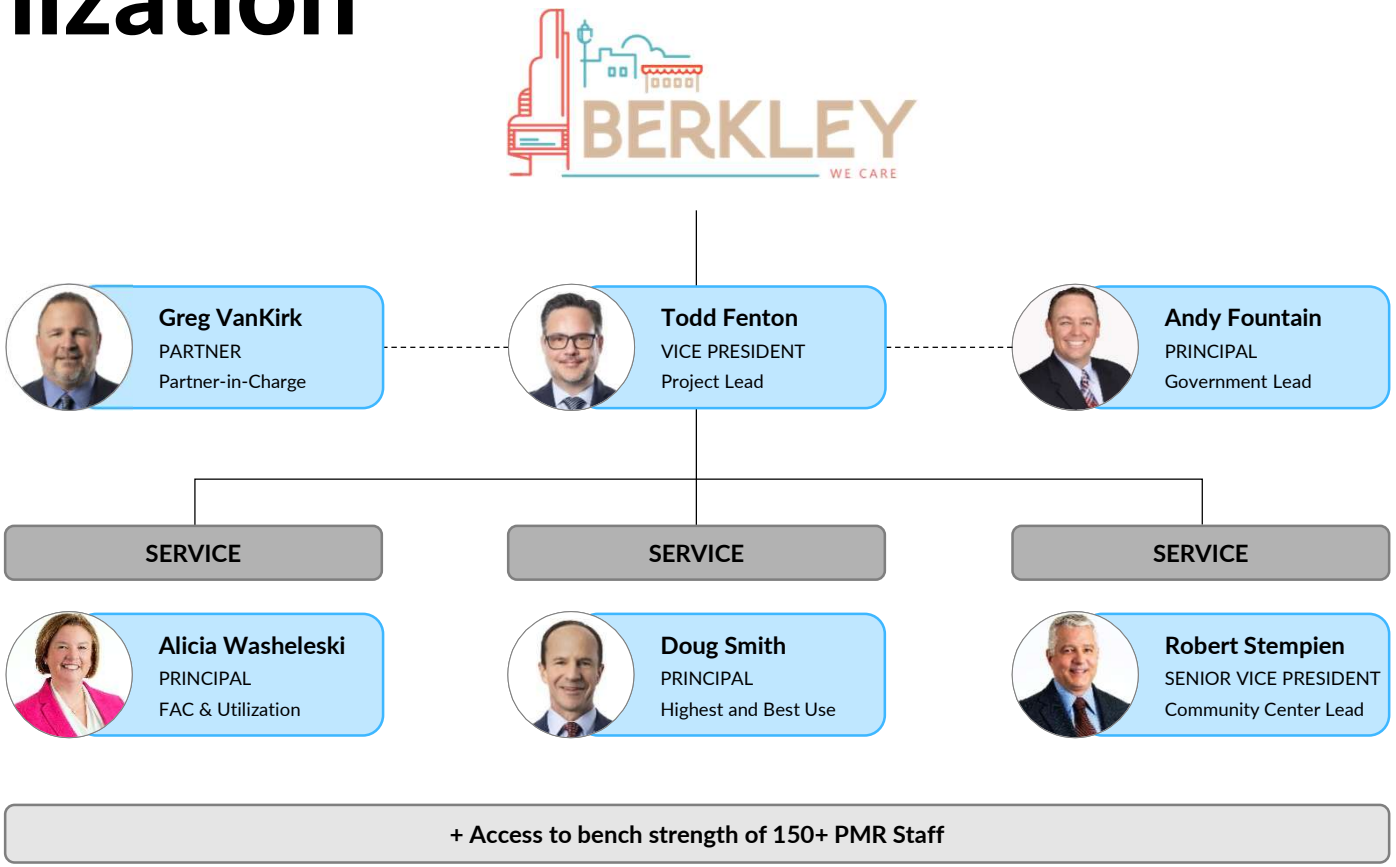
SECTION 2

OUR TEAM

plante moran | Realpoint



Team Organization



SECTION 3

OUR SERVICES

plante moran | Realpoint

Plante Moran Realpoint services

Concept through completion, we provide full-service real estate and construction advisory.

Real estate consulting

- Development advisory & feasibility
- Incentives
- Public-private partnerships
- Market studies
- Highest & best use analysis
- Workplace & space utilization
- Real estate strategy

Real estate transactions

- Occupier representation
- Investment acquisitions & dispositions
- Debt procurement
- National site selection
- Sale-leasebacks
- 1031 like-kind exchanges
- Lease administration

Owner's representation / development advisory

- Project planning & delivery methods
- Program budget, schedule, & scope development
- Team selection & procurement
- Project management
- Design & construction oversight
- Furniture, technology, & equipment coordination

Real estate consulting

DEVELOPMENT SERVICES

- Financial Feasibility & Underwriting
- Incentive Procurement
- Highest & Best Use / Development Strategy
- End-to-End Development Management
- Public-Private Partnerships

DATA & ECONOMICS

- Market Analysis
- Data Analytics & Benchmarking
- Economic & Fiscal Impact
- Reasonableness Opinions
- Housing Needs & Affordability Strategies
- Site Selection

ECONOMIC DEVELOPMENT

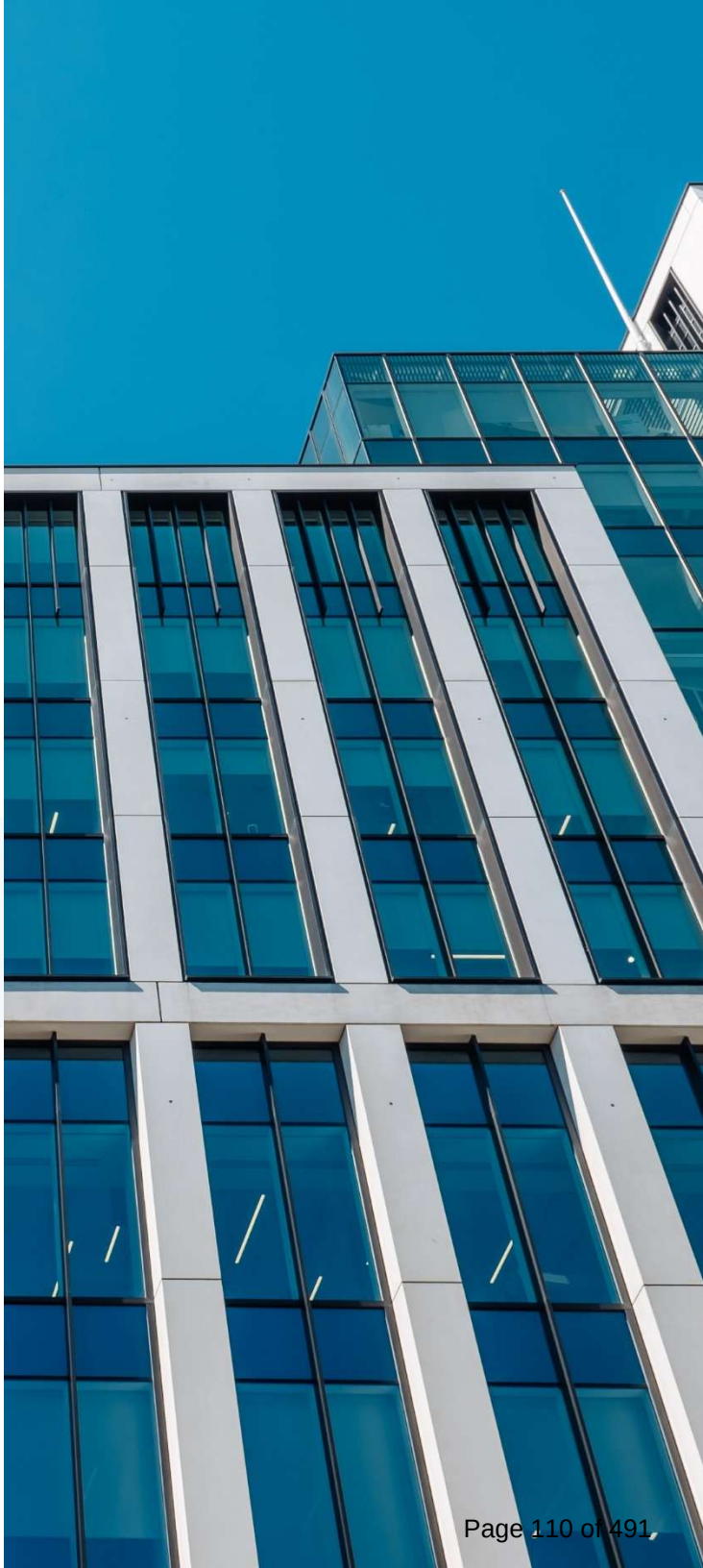
- Large Program Coordination & Governance
- Site Readiness & Attraction Support
- Economic Development Policy & Strategy
- Grant Compliance & Application Support

ASSET STRATEGY

- Workplace & Space Programming
- Occupier Portfolio Strategy
- Valuations
- Partner & Agreement Structuring

SECTION 4

OUR APPROACH



plante moran | Realpoint

Our approach

Concept through completion, we solely advocate for you

QUESTIONS TO SOLVE	OUR APPROACH	OUTCOMES
STRATEGIC: • *How do facilities decisions impact operations?* • *How can facilities be optimized to lower operating costs?* • *Can we be serving the needs of residents better today and with future population growth?*	**Review Visioning/Strategic Plan Activities** **Review Facilities Condition Assessments**	**Consensus Driven "Playbook" for:** ✓ Modernizing & Enhancing Operations ✓ Public/Private Partnership Opportunities
PHYSICAL: • *What assets do we have and how can / should we use them?* • *What are our space needs now and in the future?*	**Property Inventory of Assets** **Review of Space Planning & Utilization Studies** **Perform Space Utilization Study for Community Center/Recreation functions**	
ECONOMIC: • *How can we unlock value or leverage public property to meet Berkley's goals?* • *How do we fund development creatively and efficiently*	**Strategy for Public/Private Partnerships** **Capital Planning & Budgeting**	

DELIVERABLES

- ✓ Provide regular written updates summarizing progress, findings, and next steps.
- ✓ Provide in-person updates, as needed/requested by the City of Berkley.
- ✓ Issue draft Feasibility Report for City feedback
- ✓ Issue final Feasibility Report with recommendations, scenario options, supporting analysis, and a development roadmap for implementation

Building Inventory & Assessment/Operations Analysis and Strategic Planning

As its first step in this engagement, PMR will review the following information from the City of Berkley:

- Existing facility condition assessments of municipal buildings
- Existing space utilization studies
- Initial City planning for future facility expenditures
- Data related to departmental requirements, growth projections, and operational changes.

KEY QUESTIONS TO ANSWER:

1. **Space Needs:** Are Berkley's facilities and infrastructure capable of fulfilling the needs of residents today, and capable of sustaining future regional growth? Are there inefficiencies in certain facilities? How is space allocation impacting service delivery? Are there obsolete or underutilized spaces?
2. **Community Needs:** How can governmental facilities be optimized to lower operating costs and provide enhanced services to the public?
3. **Public/Private Opportunities:** Is there city-owned property that would be better leveraged for private development? Are there opportunities to leverage these sites to meet community & economic development goals?
4. **Benchmarking:** Are there best practices currently being implemented by peer jurisdictions that Berkley should consider?
5. **Other:** What other strategic goals (i.e., zero emissions, energy efficiency) can be achieved?

Building Inventory & Assessment/Operations Analysis and Strategic Planning

As its first step in this engagement, PMR will review the following information from the City of Berkley:

- Existing facility condition assessments of municipal buildings
- Existing space utilization studies
- Initial City planning for future facility expenditures
- Data related to departmental requirements, growth projections, and operational changes.

WHAT'S NEXT?

1. **Understand the Portfolio of Assets:** Review select city-owned buildings and land, create database of information for portfolio (What do you have?).
2. **Plan for the Future:** Review space planning and utilization study for City Hall; perform space planning and utilization study for the Community Center and Recreation functions (What do you need?).
3. **Leverage Real Estate:** Perform highest and best use analysis of parcels with high value and potential for private development, understand ability to leverage these assets to help fund public improvements and drive more economic activity. (What can you do with what you have and leverage value?)
4. **Use Capital Creatively:** Create a capital planning analysis that matches public capital needs for building improvements with funding sources including bond financing, grants, etc. (How to fund it?)

The PMR Difference

Experience you can count on

In the past five years, PMR has successfully completed billions of dollars worth of capital projects for the public and municipal sectors (i.e., police stations, courthouses, K-12 school buildings, libraries, fire stations, city halls, etc.). This includes the renovation and expansion of more than 450 facilities, with costs ranging in value from $1 million to more than $195 million.

Your trusted advisor

We will represent and advocate on behalf of your organization, which allows us to provide unbiased recommendations throughout the project as your independent advocate. Your project savings go BACK into your projects, NOT into our pockets.

Custom solutions and unmatched resources

Through our affiliated entities, we have the resources of more than 3,800 professionals. With such robust team resources, our approach is truly unique in that we customize and create holistic solutions to fit your project needs.

Knowledge of design and construction professionals

With our local, regional, and national experience in owner's representation and as a program management firm, we have successfully worked with national design and construction firms on a range of projects. We can help your organization identify the right vendors for this project.

Scalability & business acumen

We offer our clients scalability and an understanding of the business and financial components that make programs successful.

We understand municipalities

We specialize in working with mission-driven, consensus decision-making bodies. Our experience working on more than a billion dollars in public projects means we understand the challenges and opportunities these types of projects present.

plante moran
REALPOINT

Thank you

Q&A

plante moran
REALPOINT

MARCH 2, 2026

Proposal for Real Estate Consulting Services

Presented to City of Berkley

3000 Town Center, Suite 100
Southfield, MI 48075

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SECTION 5 Proposed Fee Structure

SECTION 6 Disclosure

SECTION 7 Understanding of the Scope/Agreement Terms and Conditions

SECTION 8 Completion of Required Forms Provided by the City of Berkley

Main point of contact

Todd Fenton
Todd.Fenton@plantemoran.com | (248) 223-3521

SECTION 1

Letter of Transmittal

Crystal VanVleck, City Manager
City of Berkley
338 Coolidge Hwy
Berkley, MI 48070

Re: City of Berkley RFP for Strategic Real Estate Services (issued February 9, 2026)

Thank you for allowing Plante Moran Realpoint (PMR) the opportunity to submit our proposal for Strategic Real Estate Services to the City of Berkley. Our goal is to provide a suite of services, including a strategic analysis of the future of City Hall and an evaluation of the current and projected space requirements for the Berkley Community Center, that aligns with and supports the City's long-term vision.

We will serve as your trusted advisor for this important engagement, **bringing a multifaceted team, unparalleled service, and the following distinct benefits to the City:**

Relevant Public Sector Experience: Over the past five years, PMR has successfully completed more than $5 billion worth of capital projects for public sector clients in Michigan, including city halls, community centers, police stations, courthouses, libraries, fire stations, K-12 schools, and more. This includes the renovation and construction of more than 500 facilities, with costs ranging in value from $1 million to more than $300 million.

A Deep Understanding of Municipalities: We specialize in working with mission-driven, consensus decision-making bodies. Our experience working on billions of dollars in public projects means we understand the challenges and opportunities these types of projects present.

A Local Edge: We have 10 offices in Michigan, and most of our work on this project will be performed at our Southfield headquarters, which is located 5 miles from Berkley City Hall.

Independence: We will represent and advocate on behalf of the City of Berkley, which allows us to provide unbiased recommendations throughout the project as your independent advocate.

Custom Solutions: Our team resources are robust; however, our approach is truly unique in that we will offer customized solutions for the full range of services the City is seeking through this RFP.

Thank you for considering our proposal. We are confident that PMR's collaborative, data-informed, and community-centered approach will provide the City of Berkley with what it needs to make key decisions about real estate and future development. We look forward to the opportunity to work with you and help Berkley continue to thrive.

Sincerely,

Andy Fountain
Principal, Plante Moran Realpoint
Andy.Fountain@plantemoran.com
(248) 603-5088

Todd Fenton
Vice President, Plante Moran Realpoint
Todd.Fenton@plantemoran.com
(248) 223-3521

SECTION 2

Company/Firm Overview

plante moran

One firm, infinite resources

Plante Moran Realpoint is an affiliate of Plante Moran, one of the nation's largest certified public accounting and business advisory firms. A relationship with Plante Moran Realpoint unlocks the collective power of the firm and all its affiliates, not just an individual team or office.

nearly
4,000
total staff

100+
Years serving clients

25
locations in the Midwest, Rocky Mountain Region, & internationally

PLANTE MORAN SERVICES

- Audit
- Cyber Security
- Employee Benefits
- IT
- ▶ **Real Estate**
- Strategy & Operations
- Talent Development
- Transactions & Corporate Finance
- Tax
- Wealth Management

plante moran REALPOINT

We provide full-service real estate and construction advisory for users of space, concept through completion.

$7B+ of public private partnership & large-scale development projects

$6B+ in active construction program oversight

Millions of square feet in real estate transactions

$2B+ in incentives procured for clients

Firm overview

Plante Moran Realpoint introduction

We're built different to help you realize the most with your real estate.

As full-service real estate advisors, we're purpose-built to apply our deep, industry-specific experience across your real estate needs, whether consulting, transactions, capital projects, or development advisory. We're invested in your success, creating unexpected solutions to make your real estate a strategic advantage.

With Plante Moran Realpoint, you make better real estate decisions, achieve your milestones, and flourish in your space. We'll sharpen your big picture, invest in our long-term relationship, and measure our success by what matters most to you. And we are local.

We bring a team of true industry professionals

The team of professionals in our Southfield office headquarters brings a broad background of experience and skills. We serve as an extension of an organization by creating a customized team dedicated to addressing your evolving needs. Our team members have previous experience as:

150+

multidisciplinary staff with broad backgrounds, experience, and skills, specializing in real estate and construction

- Architecture
- Legal
- Construction Management
- Data Analysis
- Development
- Engineering
- Entitlements
- Financial Analysis
- Capital Campaigns
- Program Management
- Public Engagement
- Real Estate Investment Banking
- Urban Planning
- Workplace
- Public Finance
- Asset Management

Scalable to any industry and size

Our clients span corporate offices to K-12 schools, single buildings to global portfolios. You get the full depth and breadth of our experience, no matter the industry or scale of the project.

Office | Industrial | Healthcare | **Government & infrastructure** | K-12 | Higher education | Senior living | Investment real estate | Religious

Location of the office for this engagement: 3000 Town Center, Suite 100, Southfield, MI 48075

Real estate & construction "department for hire"

We seamlessly integrate into your organization, providing the necessary experience for any real estate or construction project through a single point of contact.

Our services include:

Real estate consulting

- Development advisory & feasibility
- Real estate strategy
- Incentives
- Public-private partnerships
- Market studies
- Highest & best use analysis
- Workplace & space utilization

Real estate transactions

- Occupier representation
- Investment acquisitions & dispositions
- Debt procurement
- National site selection
- Sale-leasebacks
- 1031 like-kind exchanges
- Lease administration

Owner's representation/ development advisory

- Project feasibility & delivery methods
- Program budget, schedule, & scope development
- Team selection & procurement
- Project management
- Design & construction oversight
- Furniture, technology, & equipment coordination

Plante Moran Realpoint brings together a team of multidisciplinary professionals to deliver comprehensive, end-to-end real estate consulting services. Our team becomes a full-service partner for developers, economic development corporations, municipalities, corporate real estate teams, landowners, real estate investors, and businesses.

Development Services

Financial Feasibility & Underwriting

Incentive Procurement

Highest & Best Use / Development Strategy

End-to-End Development Management

Public-Private Partnerships

Economic Development

Large Program Coordination & Governance

Site Readiness & Attraction Support

Economic Development Policy & Strategy

Grant Compliance & Application Support

Data & Economics

Market Analysis

Data Analytics & Benchmarking

Economic & Fiscal Impact

Reasonableness Opinions

Housing Needs & Affordability Strategies

Site Selection

Asset Strategy

Workplace & Space Programming

Occupier Portfolio Strategy

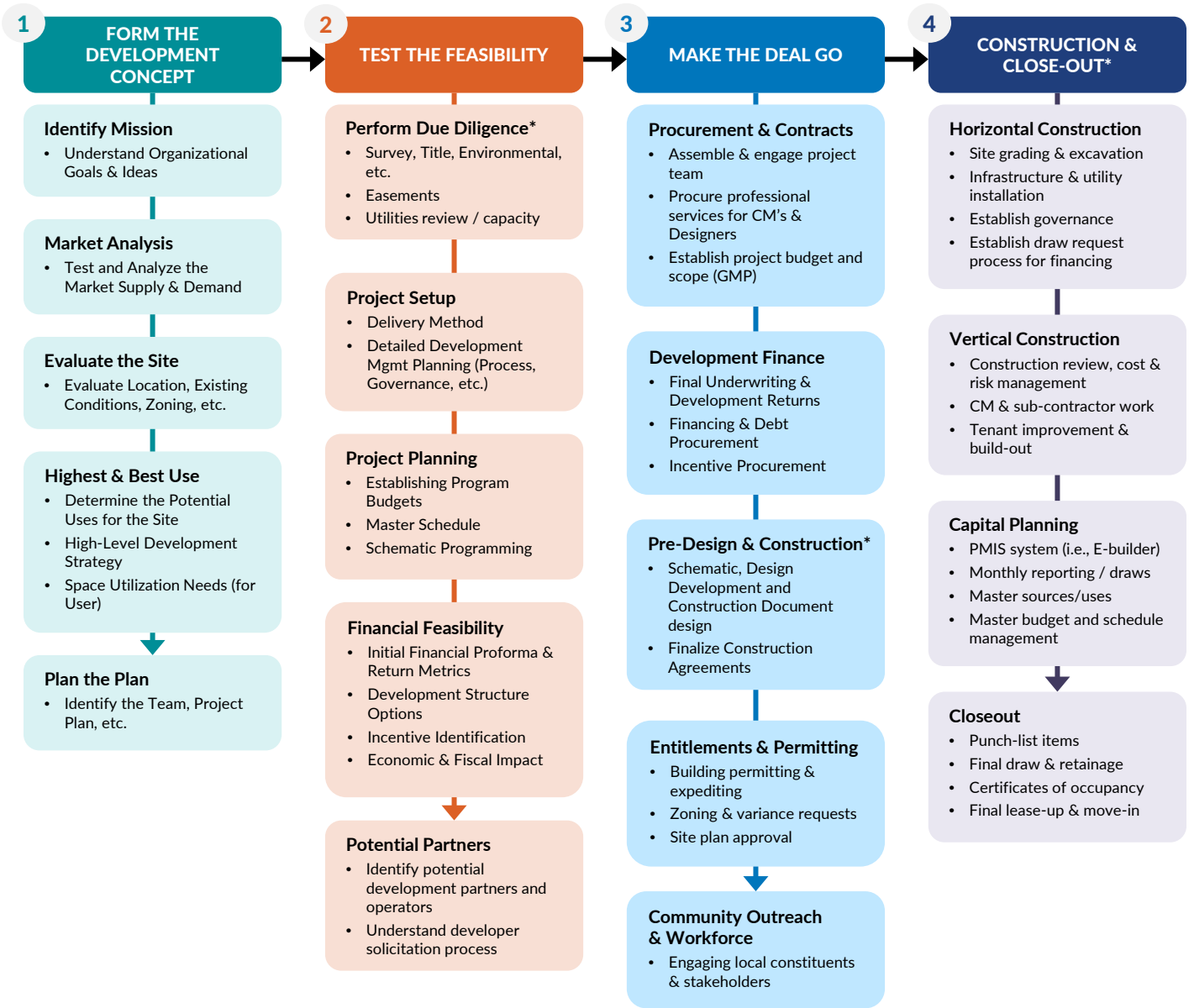
Valuations

Partner & Agreement Structuring

Development consulting services

When it comes to completing complex development projects, we strive to simplify the process. Plante Moran Realpoint (PMR) offers comprehensive development consulting services that can help you navigate the countless requirements and steps necessary to execute a successful development project. From early feasibility through design and construction to opening day, our team provides seamless, end-to-end support. We serve as a full-service partner for developers and contractors, public/private partnerships, municipalities, corporate real estate teams, landowners, real estate investors, and businesses seeking clarity, and results.

Our development consulting process can include assistance with the following:



**Activities preformed by third-party professional service firms (i.e. architect, construction manager, etc.)*

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We offer our clients scalability and an understanding of the business and financial components that make programs successful.

We understand municipalities

We specialize in working with mission-driven, consensus decision-making bodies. Our experience working on more than a billion dollars in public projects means we understand the challenges and opportunities these types of projects present.

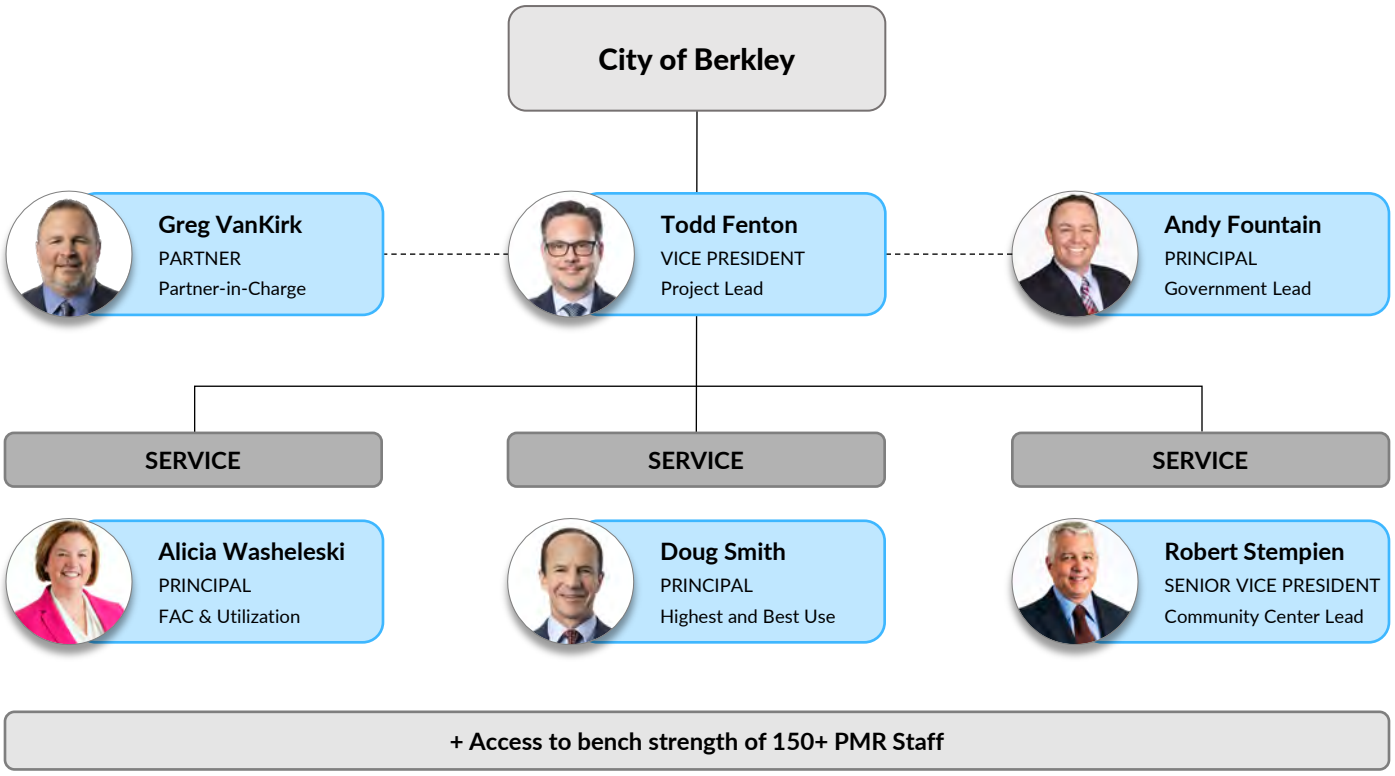
SECTION 3

Management and Project Staff

Management and Project Staff

Organization chart

Our greatest asset is our people — not just their knowledge, but also their integrity and their commitment to our clients, staff, and communities. Our philosophy for staffing your engagement is simple: find the best people with the most relevant experience and balance the team with varied ways of thinking that complement one another. We have structured our team to deliver the specialized knowledge and personal fit you deserve. Each person serves a necessary role on the engagement and is experienced in serving clients like you.



"Our clients sleep well at night knowing our team of professionals is advocating on their behalf. Our experience, teamwork, and independent approach will bring a significant return on your investment with us."

Gregory P. VanKirk, CPA

PARTNER

Greg.VanKirk@plantemoran.com | (248) 223-3395

Greg leads Plante Moran Realpoint's corporate real estate and public sector program management practices. His experience centers on providing strategic planning, process improvement, transaction management, and project management services to a wide range of clients, and he specializes in managing build-to-suit transactions. Greg's vision and leadership have resulted in the management of millions of square feet of real estate assignments.

Greg's broad professional background, including accounting, tax, finance, and consulting, provides his clients with highly technical experience concerning strategic real estate opportunities. Current assignments include the development and implementation of programs that range in scope of $10 million to $500 million. As a result, Greg is extremely effective in analyzing project feasibility and delivering a comprehensive plan that takes a project from conception to completion.

Greg began his professional career in the accounting field with Plante Moran in 1992. His client responsibilities included managing audit and tax engagements for manufacturing companies, municipal and not-for-profit organizations.

Greg received his Bachelor of Arts degree in Accounting from Michigan State University. He is a certified public accountant and holds a Michigan Real Estate Broker's license.

"Our proven process starts with comprehensive planning and ends with a successful project and a satisfied client."

Andy Fountain

PRINCIPAL

Andy.Fountain@plantemoran.com | (248) 603-5088

With more than 20 years of experience in the construction and real estate market, Andy has the technical skills necessary to lead large capital programs to a successful close-out. He is known for his firm and fair approach to problem-solving, through which he strives to seek the best possible resolution for his clients.

As a principal with Plante Moran Realpoint (PMR), Andy has worked on a variety of multimillion-dollar capital improvement programs. His role as owner's representative is to guide clients through the process as they plan and execute their projects, helping them realize cost savings while meeting the needs of their organization.

Prior to joining PMR, Andy worked primarily in the K-12 and private sectors as both a construction manager and owner's representative. In these roles, Andy provided process refinement, budget development, evaluation and assessment, and project management services.

Andy has a B.A. in business management from Western Michigan University.

Todd Fenton

VICE PRESIDENT

Todd.Fenton@plantemoran.com | (248) 223-3521

"I have witnessed firsthand, as a client, the impact that Plante Moran Realpoint's team of professionals and consultants can bring to complex real estate projects from conception through completion. It is a tremendous privilege to be able to bring my years of public sector experience to Realpoint to help municipalities across the country achieve their development goals and make a transformational impact in their communities."

As a vice president at Plante Moran Realpoint (PMR), Todd brings more than 15 years of economic development and municipal experience to the public sector team. Todd utilizes his breadth of knowledge, insight, and understanding of economic and municipal development processes to assist clients in navigating development programs at the local level.

Todd joins PMR from the City of Royal Oak, Mich., where he served in various roles, including economic development manager, deputy city manager, and most recently, interim city manager. In his time with the City of Royal Oak, Todd oversaw $100 million of transformational projects in Royal Oak's municipal campus, which entailed the construction of a new city hall, police station, parking structure, central park, and a 140,000-square-foot office building. This project was awarded an Impact Award from CREW Detroit. Prior to his time at the City of Royal Oak, Todd spent seven years with Wayne County in multiple economic development roles, including executive project manager for the Wayne County Land Bank and senior development officer for the Wayne County Economic Development Growth Engine.

Todd graduated from the University of Michigan with a bachelor's degree in English and Film & Video Studies. He received his juris doctorate cum laude from the University of Detroit Mercy School of Law. He is an active member of the State Bar of Michigan, a certified economic developer (CEcD) by the International Economic Development Council, and a certified economic development finance professional from Grow America.

"We help clients' ideas come to life by completing the picture with them. That is, we help them understand the complete project: its costs, its schedule, and its challenges from inception to occupancy."

Alicia Washeleski, LEED AP

PRINCIPAL

Alicia.Washeleski@plantemoran.com | (248) 223-3811

Alicia is a principal at Plante Moran Realpoint (PMR) and brings over 35 years of diverse design and construction experience to her clients. She specializes in project feasibility, programming, design management, preconstruction planning, and construction project oversight for large and complex projects. Her comprehensive experience has always proved to be invaluable to her clients nationwide.

Alicia joined PMR in 2008, overseeing projects in the corporate, industrial, government, and senior living sectors. She's had the honor of being an integral member of many of Detroit's largest projects, of note, the Little Caesars Arena and the District Detroit, a progressive sports, entertainment, and mixed-use development. As project director, she led the owner's onsite team that oversaw the design, construction, and coordination of the arena and surrounding buildings. After, Alicia transitioned into a leadership role for PMR's program management team, ushering the team through unprecedented growth from 20 to more than 50 staff. She was responsible for process and procedures, risk, staff development, and business metrics. She's now returned to program management full-time and is involved in Henry Ford Health's Future of Health project, Motown Museum Expansion and Huntington Place Expansion.

Prior to PMR, Alicia was with General Motors' Worldwide Facilities - Capital Projects Group as the lead project manager for the Southeast Michigan Plan at the Milford Proving Grounds. Over the course of five years, she oversaw more than $230 million worth of work on testing facilities, offices, and test roads. After transitioning to project planning, Alicia led the master site planning for expansions and contractions at GM's combined engineering and manufacturing campuses worldwide.

Alicia's career began in residential construction, custom designing homes and working as a trim carpenter. She then moved on to Albert Kahn Associates, Inc. , Starting as a field representative. Alicia quickly gained the experience that led to her promotion to project manager, an advancement that expanded her work to include medical, industrial, and commercial projects.

Alicia earned a Bachelor of Science in architectural engineering with an emphasis in construction management from the University of Kansas and a Master of Science in management from Walsh College. She is a LEED-accredited professional (Leadership in Energy and Environmental Design), as well as a past board member of CREW Detroit (Commercial Real Estate Women).

"Our firm's nontraditional structure combined with the breadth of the team's experience helps with well-conceived, strategic, and client-focused solutions."

Doug Smith

PRINCIPAL

Doug.Smith@plantemoran.com | (248) 603-5356

Doug, principal, brings more than 30 years of real estate development, finance, and management experience to Plante Moran Realpoint (PMR). Our clients gain measurable value from Doug's knowledge of the real estate industry. Having worked for and represented private development interests as well as the public sector and community stakeholders, Doug is well-suited to represent a broad array of clients with diverse real estate objectives.

Prior to joining PMR, Doug worked for a firm that delivered real estate consulting, development management, and asset management services to public institutions, corporations, and private sector clients with a focus on public-private partnerships (P3s) and economic development. As a vice president, Doug helped clients manage and reposition their existing real estate assets, including raw land, schools, single purpose, multifamily, office, hospitality, and mixed-use developments.

He also led engagements on behalf of public sector clients seeking development knowledge in the planning and implementation of master plans, from feasibility analysis through capital procurement, for unique economic development projects in urban locations.

Doug began his real estate career in the banking industry as an underwriter and real estate loan officer, and subsequently worked ten years for a private real estate development firm. As part of the firm's development team, Doug first led preconstruction from acquisition and feasibility analysis through procurement of entitlements. Ultimately, Doug played a critical role in strategic planning and oversaw land development on behalf of the firm.

Doug graduated from the University of Michigan with a bachelor's degree in both economics and English. He has his Michigan builder's license and is a licensed real estate broker.

"At Plante Moran Realpoint, we go the extra mile to understand and meet our clients' needs, exceeding their expectations at every turn."

Robert Stempien, AIA

SENIOR VICE PRESIDENT

Robert.Stempien@plantemoran.com | (248) 603-5252

Encompassing more than 40 years of design and construction experience, Robert has an understanding of project implementation from planning, programming, and budgeting to design and construction execution. Robert leverages his background in architecture and construction to provide clients with unique solutions leading to their project's success.

A recognized leader in the K-12, higher education, sports, municipal, and corporate markets, Robert is known for going the extra mile to understand and meet his clients' needs. This mentality helps him excel at large capital improvement projects that require high-level strategic planning and development. He has worked on projects totaling more than $3.6 billion over his career serving clients.

He spent much of his career at Barton Malow, but prior to joining Plante Moran Realpoint, Robert was vice president at Ruby + Associates, the largest structural engineering firm in Michigan.

Robert, a registered architect in the state of Michigan, has a Master of Architecture and Bachelor of Architecture from the University of Michigan and a Bachelor of Business Administration from Lawrence Technological University. He is a member of the American Institute of Architects and the Village of Beverly Hills Planning Commission. He also served two four-year terms on the governor-appointed State Board of Architects and State Board of Engineers.

Our approach

Concept through completion, we solely advocate for you

There are hundreds of strategies to consider and decisions to be made when formulating the plan for a large municipal capital project. Our role is to bring process and knowledge together in order to assist you in navigating the project. Our professionals combine their multidisciplinary design, construction, and engineering backgrounds with decades of experience working on similar projects in your industry to confirm your project plan is properly implemented.

QUESTIONS TO SOLVE	OUR APPROACH	OUTCOMES
STRATEGIC: • *How do facilities decisions impact operations?* • *How can facilities be optimized to lower operating costs?* • *Can we be serving the needs of residents better today and with future population growth?*	**Review Visioning/Strategic Plan Activities** **Review Facilities Condition Assessments**	**Consensus Driven "Playbook" for:** ✓ Modernizing & Enhancing Operations ✓ Public/Private Partnership Opportunities
PHYSICAL: • *What assets do we have and how can / should we use them?* • *What are our space needs now and in the future?*	**Property Inventory of Assets** **Review of Space Planning & Utilization Studies** **Perform Space Utilization Study for Community Center/Recreation functions**	
ECONOMIC: • *How can we unlock value or leverage public property to meet Berkley's goals?* • *How do we fund development creatively and efficiently*	**Strategy for Public/Private Partnerships** **Capital Planning & Budgeting**	

DELIVERABLES

- ✓ Provide regular written updates summarizing progress, findings, and next steps.
- ✓ Provide in-person updates, as needed/requested by the City of Berkley.
- ✓ Issue draft Feasibility Report for City feedback
- ✓ Issue final Feasibility Report with recommendations, scenario options, supporting analysis, and a development roadmap for implementation

Building Inventory & Assessment / Operations Analysis and Strategic Planning

- As its first step in this engagement, PMR will review the following information from the City of Berkley:
- Existing facility condition assessments of municipal buildings
- Existing space utilization studies
- Initial City planning for future facility expenditures
- Data related to departmental requirements, growth projections, and operational changes.

KEY QUESTIONS TO ANSWER:

1. **Space Needs:** Are Berkley's facilities and infrastructure capable of fulfilling the needs of residents today, and capable of sustaining future regional growth? Are there inefficiencies in certain facilities? How is space allocation impacting service delivery? Are there obsolete or underutilized spaces?
2. **Community Needs:** How can governmental facilities be optimized to lower operating costs and provide enhanced services to the public?
3. **Public/Private Opportunities:** Is there city-owned property that would be better leveraged for private development? Are there opportunities to leverage these sites to meet community & economic development goals?
4. **Benchmarking:** Are there best practices currently being implemented by peer jurisdictions that Berkley should consider?
5. **Other:** What other strategic goals (i.e., zero emissions, energy efficiency) can be achieved?

WHAT'S NEXT?

1. **Understand the Portfolio of Assets:** Review select city-owned buildings and land, create database of information for portfolio (What do you have?).
2. **Plan for the Future:** Review space planning and utilization study for City Hall; perform space planning and utilization study for the Community Center and Recreation functions (What do you need?).
3. **Leverage Real Estate:** Perform highest and best use analysis of parcels with high value and potential for private development, understand ability to leverage these assets to help fund public improvements and drive more economic activity. (What can you do with what you have and leverage value?)
4. **Use Capital Creatively:** Create a capital planning analysis that matches public capital needs for building improvements with funding sources including bond financing, grants, etc. (How to fund it?)

Scenario planning & feasibility analysis

PMR will review the City's long-term facility requirements and develop an updated space and site program and plan. By gaining a thorough understanding of your objectives, requirements, standards, budgets, and schedules, we test for the validity and compatibility of your program. The space and site program and plan identify the correlation between facility, site needs, cost parameters, timetables, and funding mechanisms to help achieve your goals and objectives.

Deliverables:

- Location Feasibility Analysis (potential sites for new or consolidated facilities)
- Preliminary Budgets
- Preliminary Milestone Scheduling
- Potential Delivery Methods
- Pros & Cons Analysis of various development scenarios
- Coordination with City of Berkley stakeholders

A unique benefit offered by PMR is the utilization of our cost benchmark database that consists of more than 400 completed projects to validate initial budgets.

Highest & best use / development strategy

Drive real estate development decisions with data & fieldwork

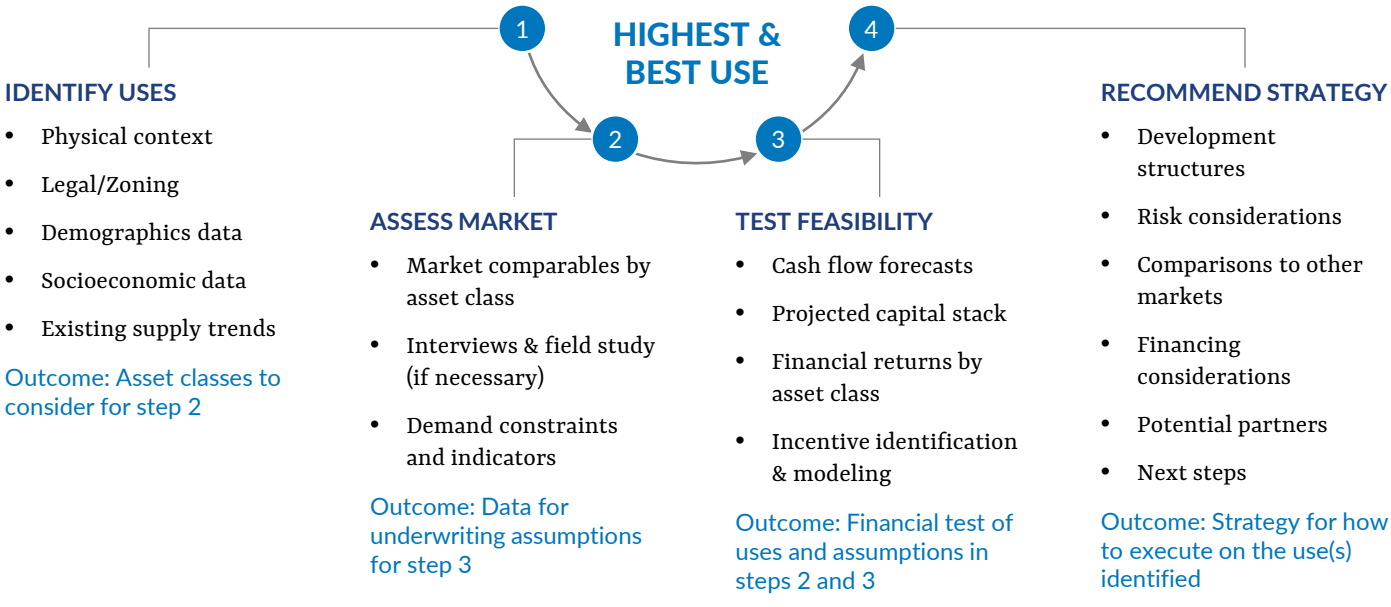
Underutilized buildings and land are ripe for real estate development, but not all uses are feasible for your site or market. By assessing the physical, legal, and market opportunities and constraints on your site or in your market, Plante Moran Realpoint's highest and best use analysis helps government, institutional, and private real estate owners understand the investment potential for their sites and determine a strategy for implementation based on the determined use.

Questions we help you answer

- What buildings are we utilizing today and what do we need for the future?
- Is there underutilized property that can drive more economic development in the community?
- What is physically and financially feasible?
- How can we attract private developers to our project?
- Can I structure a project with economic gaps or other constraints to provide market returns?
- Who in the market can we partner with to do these developments?
- How do I manage the development of and implement the project?

A holistic analysis of real estate use potential

What sets our analysis apart is the experience of our team, the comprehensive nature of our research, and our ability to tailor the study to fit your needs. Our analysis generally includes the activities described in the graphic below, but as needed, we can include further scrutiny on demand forecasting, field studies, additional financial modeling, and exploration of different sensitivities or return metrics.



Space utilization

A collaborative process that provides information you can depend on

It is PMR's understanding that a comprehensive facility condition assessment encompassing all city buildings was performed in 2025. PMR will work with your internal staff to understand any specific concerns that were addressed in the assessment.

To complement these facility assessments, PMR will perform a space needs/utilization assessment for the Berkley Community Center. This assessment will determine whether you have too much or too little space for the current community center based upon current and projected operations.

PMR's scope for this assessment will include:

- Assisting in developing and distributing user/occupant surveys
- Conducting clarification interviews
- Assisting in identifying preferred adjacency requirements
- Assisting in defining preferred amenities
- Assisting in incorporating current workplace trends

Project management, meetings, and deliverables

As part of this project's initial kickoff meeting, PMR will propose a communications plan appropriate for your organization and decision-making process. PMR recommends, at a minimum, a monthly leadership meeting with the key top stakeholders who can make big-picture decisions and offer strategic direction. It is important to be clear with decision-making authorities in the beginning to avoid confusion and conflict throughout the process. PMR also recommends providing regular written updates summarizing progress, findings, and next steps.

PMR's final deliverable will be a Feasibility Report that contains recommendations, scenario options, supporting analysis, and a development roadmap for implementation for the City Hall site and Community Center. City staff will have the opportunity to review this report in draft form and to provide feedback prior to final issuance.

Sample Report

SECTION 4

Previous Experience

Project Details:

Services Provided:
Development consulting
Feasibility
Owner's Representation / Program Management Services

Size:
140,00 SF office tower
43,000 SF police station

Cost:
$100 Million

City of Royal Oak

In 2014, the City of Royal Oak in Michigan began working with a developer on a public-private partnership (P3) for a $100 million redevelopment program of their existing downtown facilities and site. To replace aging city hall and police facilities, address additional parking needs, and create tax-generating corporate office space, the P3 planned to develop a vibrant City Center Complex in the current surface lots downtown. Once the new facilities were constructed, the City could develop a new city park to benefit the community and entice visitors to the downtown.

Before the City and the developer moved the project forward, Plante Moran Realpoint's (PMR's) reputation as a knowledgeable development advisor for municipalities led the City Commission to engage our team to conduct a feasibility assessment related to the proposed P3 development.

The development agreement had preliminary drawings and space programs along with high-level cost scheduling and modeling for the program. PMR reviewed the drawings, comparing the cost to industry standards and completing advanced financial modeling to confirm that the investment made financial sense. Our team also evaluated the space programming for each building, ran additional financial models for alternative space options, and helped the City think through "lease versus own" considerations. During the capital planning phase, we helped align the redevelopment program to Royal Oak's financial goals and objectives, resulting in $10 million dollars in savings.

After providing Royal Oak with a tremendous amount of value in the capital planning process, the city decided to leverage PMR's owner's representation services to assist in bringing the multiphase program to life. Throughout the design and construction process, PMR assisted the city in managing the risk, schedule, and budgets associated with the program.

STAFF INVOLVED:

Greg VanKirk

Doug Smith

Andy Fountain

REFERENCE CONTACT:
Mayor Michael Fournier
ccfournier@romi.gov | 248.246.3463

Project Details:

Services Provided:
Financial modeling; Site selection; Space programming; Site due diligence; Procurement of professional services; Owner's representation

Size:
64,000 SF

Cost:
$10.6 Million

City of Westland

Home to more than 84,000 residents, Westland is the third largest city in Wayne County. Its first city hall, built in 1966, was unable to keep up with the City's growth in service offerings and staffing numbers. Poor space design and deficiencies in departmental adjacencies, technology, security, and workstation sizes had brought about wide-spread operational problems that needed to be addressed in a new development plan. When financing and limited options threatened to keep the City of Westland from addressing its aging city hall, the City engaged PMR to provide a solution.

PMRIA/PMR worked with City officials to find viable location options for the new City Hall, develop space programming, and procure funding. The City chose to renovate a long-vacant Circuit City that, because of its location, could be funded with existing Tax Increment Finance Authority (TIFA) funds instead of increasing the tax rate.

PMRIA/PMR acted as owner's representative to the City, providing a single touch-point for the designers, contractors, and public. In our role, we also guided the City through several challenges, one of which was the introduction of stringent new drainage codes, a setback that added $1 million more dollars to the total cost and 90 more days to the schedule. Through careful planning and value engineering, PMR, the City, and the construction team were able to make the appropriate adjustments to keep the renovation on budget and back on track.

The repurposed facility, completed in 2014, is 64,000 square feet, energy efficient, and large enough to house nearly all of the City's departments as well as provide public meeting spaces for residents and businesses. By renovating a vacant commercial space with energy-efficient features and up-to-date technologies, the new City Hall has made the City's services more efficient and cost-effective and initiated a new wave of investment in the community.

STAFF INVOLVED:

Greg VanKirk

Andy Fountain

REFERENCE CONTACT:
Mayor Kevin Coleman
mayor@cityofwestland.com | (734) 467-3200
Chief Darrell Stamper, Fire Chief
dstamper@cityofwestland.com | (734) 467-3236

Project Details

Services Provided:
Development Consulting
Feasibility
Owner's Representation / Program Management Services

Size:
75,000 SF Public Safety Building
2 new Fire Stations (each 14,500 SF)

Cost:
$120 Million

City of Novi

In October 2024, PMR was retained by the City of Novi to assess the city's planning efforts over the last decade for the construction of new public safety facilities. The city's efforts included commissioning space needs studies from third-party architects, strategic planning and visioning sessions led by the Public Safety Department, and contributions from the city's Public Safety Committee.

PMR was tasked with aggregating this information into a final public safety program for the City's consideration. This information would form the foundation of any future ballot proposal to fund the new construction or renovation of the city's public safety facilities. PMR also conducted facility condition assessments of the City's police station and three of its fire stations to determine whether these facilities were nearing the end of their useful lives, whether there was an operational need favoring new construction over renovation or an addition, and whether these buildings could be easily adaptable to new operational uses for the city.

PMR presented our initial findings at a Special City Council Meeting on January 21, 2025, concluding that new construction was recommended over the renovation of current facilities. That public presentation can be accessed at this link: https://cityofnovi.org/agendas-minutes/city-council/2025/jan-21-2025-special/

Novi City Council agreed with PMR's findings and passed a resolution directing PMR and the City Administration to continue due diligence for a public safety program consisting of a new Public Safety Building (housing the police station and Fire Station #1), a new Fire Station #2 and a new Fire Station #3, with an $85 million to $125 million budget, to be adjusted as the project's scope continued to be refined. PMR and the City Administration were also directed to work together to determine how the project could be financed, with the expectation of placing a public safety bond proposal on the ballot for the August 2025 election.

From March through July, PMR collaborated with the city to create an educational plan for the ballot proposal that consisted of brochures, FAQ's, a dedicated informational website, and community town halls. PMR also began drafting RFPs for A/E and CM professional services while refining the project scope, budget, and schedule. PMR also led site selection and acquisition for the property where Fire Station #2 would be located. Ultimately, Novi voters passed the Public Safety Bond proposal, and PMR is currently working with the city as its owner's representative for the $100 million public safety facility program.

STAFF INVOLVED:

Greg VanKirk

Todd Fenton

Robert Stempien

REFERENCE CONTACT:
Erick Zinser, Director of Public Safety/Chief of Police
ezinser@cityofnovi.org
(248) 347-0505

Project Highlights

Services Provided:
Real Estate Master Planning
Facility Assessment
Space Utilization

Size: 38 Facilities over 907 Square Miles

Oakland County

Operating 38 facilities across 907 square miles, the government of Oakland County (OC) serves over 1.2 million residents in the Metro Detroit area. With such a vast real estate footprint, OC needed to document the current state of its facilities and plan ahead for any capital improvements over the next 10 years.

OC commissioned Plante Moran Realpoint (PMR) to create a 10-year capital plan, which would include a comprehensive facility analysis and a detailed study on the utilization for each of its 38 on-campus and off-campus buildings.

Through conducting an in-depth examination of OC's real estate portfolio, PMR is providing OC with the information necessary to strategically plan and execute its capital improvement projects. As part of the facility analysis, PMR is touring every facility and conducting meetings with stakeholders, steering committees, and administration to gain a full perspective on the county's real estate needs.

As OC considers a hybrid work model, with flexibility for employees to work remotely, PMR is also conducting space programming studies to understand OC's current space usage, capacities, and potential future space utilization. PMR will present OC with a benchmark report of current and projected real estate market conditions in relation to the repurpose, sale, or demolition of excess municipal facilities.

STAFF INVOLVED:

Andy Fountain

Alicia Washeleski

REFERENCE CONTACT:
April Lynch, Deputy County Executive
lynchap@oakgov.com | (248) 858-0480

Project Details:

Services Provided:
Owner's Representation
Utilization Study
Capital Planning
Space Programming

Size:
440,000 SF

Cost:
$75 M

Macomb County

In 2013, an electrical fire in the basement of the Old County Building displaced more than 100 workers. This prompted the Macomb County Office of County Executive and Board of Commissioners to take a closer look at the County's facilities and use of space.

More than 650 staff work in the Macomb County Central Campus, which is comprised of 440,000 square feet in five buildings: the Old County Building, Administrative Building, 16th Circuit Court, Talmer Building, and Clemens Center.

Macomb County engaged Plante Moran Realpoint (PMR) to conduct a long-term space utilization study and facility/parking assessment to determine how to better utilize department space within the campus.

The Office of County Executive, along with the Board of Commissioners, adopted PMRs plan. With the comprehensive conceptual budget and schedule PMR created, they approved funding for a three-year capital improvement plan that would include phased renovations to the facilities within the Central Campus.

Taking into account public access, adjacency between roles, department function, anticipated growth, security, parking, and available space, PMR designed a plan that did more than offer a solution: it served as a means to make the central campus more efficient, accommodate growth without the need to acquire additional space, and lower occupancy costs.

PMR has since been retained to act as the program manager for the improvement project, which includes renovations to each building, demolition of an aging parking structure, and construction of a new 600-space parking deck located behind the Administrative Building. Construction is expected to last 36 months with a proposed project cost of $65 million.

STAFF INVOLVED:

Andy Fountain

Alicia Washeleski

REFERENCE CONTACT:
Mark Deldin, Chief Deputy County Executive
deldin@macombgov.org | (586) 469-0419

SECTION 5

Proposed Fee Structure

Proposed Fee Structure

PMR approach to fee structure

We feel very strongly that an "open book" mentality in all transactions gives the greatest likelihood for success for the Team and our clients. In our experience, transparency and an open line of communication is the most effective tool for cost management throughout the engagement.

PMR has successfully worked together with its public sector clients to arrive at mutually agreeable contract scope and terms to assist in overseeing billions of dollars of ongoing work. PMR conditions its proposal upon working with the City to understand their needs further and arrive at a mutually agreeable contract form and refined scope of services consistent with industry norms and insurable under industry standard insurance policies.

PMR is happy to provide our standard agreement form upon request which we believe aligns with industry standards and insurability requirements.

STRATEGIC REAL ESTATE SERVICES

- For the strategic real estate consulting services outlined in this proposal, PMR proposes a time and materials structure based on the hours spent by various PMR staff times at discounted MiDeal hourly rates.
- Based on the assumption of 9 months to complete the feasibility planning, PMR's estimated fee is $50,000.00, including reimbursables.

PMR shall be reimbursed for all actual, reasonable out of pocket expenses (travel, mileage, reproduction, etc.), and any other extraordinary costs unnecessary for the performance of the services, as reasonably determined by the City incurred by PMR in the performance of such Services. A mutually agreed upon schedule of reimbursable costs would be provided for the duration of the engagement.

STATE OF MICHIGAN PROCUREMENT

In consideration of the City of Berkley's Requests for Proposals for Strategic Real Estate Services, PMR proposes utilizing discounted hourly rates per the State of Michigan MiDeal contract for the purposes of this engagement.

SECTION 6

Disclosure

Disclosure

The key personnel involved in this engagement with Plante Moran Realpoint are not aware of any potential conflicts of interest. If PMR becomes aware of any such conflicts, PMR will elevate them to the client for discussion and resolution.

Greg VanKirk
Partner, Plante Moran Realpoint
Greg.VanKirk@plantemoran.com
(248) 223-3395

SECTION 7

Understanding of the Scope/Agreement Terms and Conditions

Understanding of the Scope/Agreement Terms and Conditions

PMR has read and understands the City's intent with the terms and conditions provided. We have successfully worked together with our public sector clients to arrive at mutually agreeable contract scope and terms, allowing us to assist in overseeing billions of dollars of ongoing work. PMR conditions our proposal upon working with the City of Berkley to understand your needs further and arrive at a mutually agreeable contract form and refined scope of services that is consistent with industry norms and insurable under industry-standard insurance policies.

SECTION 8

Completion of Required Forms Provided by the City of Berkley

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY
CONFLICT OF INTEREST DISCLOSURE FORM

BID OPPORTUNITY:	Strategic Real Estate Services

Name:	Greg VanKirk	**Company:**	Plante Moran Realpoint, LLC
Title:	Partner	**Address:**	3000 Town Center, Suite 100, Southfield MI 48075

Please describe any relationships, transactions, positions you hold (as owner, director or volunteer of a for-profit or nonprofit organization) or other circumstances you believe could contribute to an actual or perceived conflict of interest between the City of Berkley and your personal interest. (Use additional paper if necessary.)

☐ **I have the following conflict of interest to report.**

☐ **I have the following potential conflict of interest to report.**

☑ **I have no circumstances that I believe could contribute to an actual or perceived conflict of interest.**

Signature

2/25/26
Date

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY CONTRACTOR REFERENCES

BID OPPORTUNITY:	Strategic Real Estate Services

REFERENCE 1:

COMPANY NAME	City of Novi
ADDRESS	45175 Ten Mile Road, Novi, Michigan 48375
TELEPHONE	(248) 347-0505
CONTACT PERSON	Erick Zinser, Director of Public Safety/Chief of Police
CONTRACT DATES	2025 - present
DESCRIPTION OF WORK	PMR was engaged by the City of Novi to consolidate a decade of planning efforts and facility assessments into a comprehensive public safety program, determining that new construction would be more effective than renovating aging facilities. The City Council advanced a bond-funded program for a new Public Safety Building and two additional fire stations, and after voter approval, PMR now serves as the owner's representative for the $100 million program. For more information, please see section 4 of proposal.

REFERENCE 2:

COMPANY NAME	City of Royal Oak
ADDRESS	203 S Troy St, Royal Oak, MI 48067
TELEPHONE	(248) 246-3463
CONTACT PERSON	Mayor Michael Fournier
CONTRACT DATES	2015 - 2022
DESCRIPTION OF WORK	Plante Moran Realpoint (PMR) partnered with the City of Royal Oak to evaluate the feasibility of a $100 million public-private redevelopment program for its downtown. PMR provided advanced financial modeling, space programming analysis, and capital planning strategies that saved the city $10 million, then served as the owner's representative to manage risk, schedule, and budget throughout design and construction. For more information, please see section 4 of proposal.

REFERENCE 3:

COMPANY NAME	Macomb County
ADDRESS	1 South Main St., Mount Clemens, MI 48043
TELEPHONE	(586) 469-0419
CONTACT PERSON	Mark Deldin, Chief Deputy County Executive
CONTRACT DATES	2013 - present
DESCRIPTION OF WORK	Macomb County engaged Plante Moran Realpoint (PMR) to assess space utilization and facility needs across the 440,000-square-foot Central Campus. PMR developed a long-term plan to improve efficiency, enhance public access and security, and support growth without adding new facilities. The County adopted the plan and launched a three-year, $65 million capital improvement program. PMR now serves as program manager, overseeing campus-wide renovations, demolition of an outdated parking structure, and construction of a new 600-space parking deck. For more information, please see section 4 of proposal.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Plante Moran Realpoint, LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . **P**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.

3000 Town Center, Suite 100

6 City, state, and ZIP code

Southfield, MI 48075

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	8	–	3	2	1	7	2	7	9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Bonnie Kozlowski Date 1-13-2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY
HOLD HARMLESS & INDEMNITY FORM

BID OPPORTUNITY:	Strategic Real Estate Services

PURPOSE:

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Berkley (City), Its elected and appointed officials, its employees and volunteers and others working on behalf of the City, from and against all loss, cost, expense, damage, liability or claims (whether groundless or not) arising out of bodily injury, sickness or disease (including death resulting at anytime there from) which may be sustained or claimed by any person or persons.

This includes damage or destruction of any property (including loss of use) based on any act or omission (negligent or otherwise) of the CONTRACTOR or anyone acting on its behalf in connection with or incident to this agreement.

The CONTRACTOR shall, at its own cost and expense, defend any such claim and any suit, action, or proceeding which may be commenced hereunder. In the event of any suit, action or proceeding, the CONTRACTOR shall pay:

- Any and all judgments which may be recovered.
- Any and all expenses including, but not limited to, costs, attorneys' fees and settlement expenses which may be incurred.

The CONTRACTOR shall not be responsible to the City on indemnity for damages caused by or resulting from the City's sole negligence.

PLEASE PRINT:

Plante Moran Realpoint, LLC
Contractor Name

3000 Town Center, Suite 100
Contractor Street Address

Southfield, MI, 48075
City, State, Zip Code

(248) 223-3500
Telephone

Greg VanKirk
Authorized Representative

Signature

2/25/26
Date

Witness

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY
IRAN BUSINESS RELATIONSHIP AFFIDAVIT

BID OPPORTUNITY:	Strategic Real Estate Services

THIS AFFIDAVIT SHALL BE SUBMITTED AND MADE A PART OF EACH AND EVERY BID PROPOSAL TO THE CITY OF BERKLEY, MICHIGAN

STATE OF MICHIGAN
COUNTY OF OAKLAND

Greg VanKirk, BEING DULY SWORN deposes and says that:

1. *Pursuant to the Michigan Iran Economic Sanctions Act, 2012 P.A. 517, by submitting a bid, proposal or response, the respondent certifies, under civil penalty for false certification, that it is not an "Iran linked business," as that term is defined in the Act.*
2. The undersigned is duly authorized to execute this affidavit on behalf of the bidder.

Subscribed and sworn to before me this 25th day of February, 2026
a notary public in and for said County,

Notary Public

My Commission expires: 07-26-2029

JESSICA ZANETTI
Notary Public - State of Michigan
County of Oakland
My Commission Expires Jul 26, 2029
Acting in the County of Oakland

Authorized Signature

Greg VanKirk
Printed Name of Signatory

Plante Moran Realpoint, LLC
Company Name

3000 Town Center, Suite 100
Address

Southfield, MI, 48075
City, State, Zip Code

(248) 223-3500
Area Code & Phone Number

PLEASE NOTE: City of Berkley employees cannot notarize this document.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY
NON-COLLUSIVE AFFIDAVIT

BID OPPORTUNITY:	Strategic Real Estate Services

THIS AFFIDAVIT SHALL BE SUBMITTED AND MADE A PART OF EACH AND EVERY BID PROPOSAL TO THE CITY OF BERKLEY, MICHIGAN

STATE OF MICHIGAN
COUNTY OF OAKLAND

Greg VanKirk, BEING DULY SWORN
deposes and says that:

1. The bid has been arrived at by the bidder independently and has been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vender of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition; and
2. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid and will not be communicated to any such person prior to the official opening of the bid.
3. The undersigned is duly authorized to execute this affidavit on behalf of the bidder.

Subscribed and sworn to before me this 25th day of February, 2026
a notary public in and for said County,

Notary Public

My Commission expires: 07-26-2029

JESSICA ZANETTI
Notary Public - State of Michigan
County of Oakland
My Commission Expires Jul 26, 2029
Acting in the County of Oakland

Authorized Signature

Greg VanKirk
Printed Name of Signatory

Plante Moran Realpoint, LLC
Company Name

3000 Town Center, Suite 100
Address

Southfield, MI, 48075
City, State, Zip Code

(248) 223-3500
Area Code & Phone Number

PLEASE NOTE: City of Berkley employees cannot notarize this document.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

CITY OF BERKLEY BID OPPORTUNITY
NON-DISCRIMINATION AFFIDAVIT

BID OPPORTUNITY:	Strategic Real Estate Services

THIS AFFIDAVIT SHALL BE SUBMITTED AND MADE A PART OF EACH AND EVERY BID PROPOSAL TO THE CITY OF BERKLEY, MICHIGAN

STATE OF MICHIGAN
COUNTY OF OAKLAND

Greg VanKirk, BEING DULY SWORN
deposes and says that:

1. In compliance with the City of Berkley Non-Discrimination Policy, the Contractor shall not discriminate against an employee or an applicant for employment in hiring, any terms and conditions of employment or matters related to employment regardless of race, color, religion, sex, sexual orientation, gender identity or expression, national origin, age, genetic information, height, weight, disability, veteran status, familial status, marital status or any other reason, that is unrelated to the person's ability to perform the duties of a particular job or position, in accordance with applicable federal and state laws.
2. The undersigned is duly authorized to execute this affidavit on behalf of the bidder.

Subscribed and sworn to before me this 25th day of February, 2026
a notary public in and for said County,

Notary Public

My Commission expires: 07-26-2029

JESSICA ZANETTI
Notary Public - State of Michigan
County of Oakland
My Commission Expires Jul 26, 2029
Acting in the County of Oakland

Authorized Signature

Greg VanKirk
Printed Name of Signatory

Plante Moran Realpoint, LLC
Company Name

3000 Town Center, Suite 100
Address

Southfield, MI, 48075
City, State, Zip Code

(248) 223-3500
Area Code & Phone Number

PLEASE NOTE: City of Berkley employees cannot notarize this document.

plante moran
REALPOINT

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Nate Mack, Kristen Kapelanski, Crystal VanVleck

Date: May 4, 2026
Subject: B.O.S.S. Social District Expansion.

Madam Mayor and Members of City Council,

Background
The current Social District has been successful in supporting activity and foot traffic within the district. However, the existing boundary only includes a portion of the DDA district and excludes other establishments that hold a liquor license within the district. Expanding the Social District to include a majority of the DDA District and all liquor-licensed establishments would create a more consistent boundary, provide equitable participation for eligible businesses, and support a more cohesive district experience for patrons.

In addition, five businesses have expressed an interest in joining the Social District if the boundaries are expanded. The maintenance plan would only need to be updated to reflect the new boundaries, with no other substantive changes. Staff has also met with public safety to discuss the proposed expansion, and they are not opposed to it.

Summary
Expanding the Social District boundaries would include all liquor-licensed establishments within the district, create a more consistent and equitable boundary, and support a more cohesive experience for patrons.

The proposed expanded boundaries include most of the DDA District, but notably excludes the east side of Coolidge between 11 Mile and Catalpa to prevent an interaction between the boundaries of the Social District and the School District property line.

Five businesses have also expressed interest in joining if the boundaries are expanded.

Recommendation

Motion to (approve/postpone/deny) the resolution to expand the Social District boundaries to coincide with the DDA district boundaries, with the Commons Area designated as shown in the shaded area on the map included in the agenda packet.

R-06-26

RESOLUTION
OF THE COUNCIL OF THE CITY OF BERKLEY, MICHIGAN
ESTABLISHING THE BERKLEY OUTDOOR SOCIAL SCENE (BOSS) SOCIAL DISTRICT

WHEREAS: effective July 1, 2020, the State of Michigan adopted Public Act 124-2020, which allows local government units to create Social Districts for the consumption of alcoholic beverages in designated Commons Areas; and

WHEREAS: the boundary of the Social District will be the same as the Downtown Development Authority Districts, which is as follows: All streets, sidewalks, public parking and other public spaces adjacent to and/or including the following parcels:

Legal Description of the New Social District Boundary
The boundary of the Development Area over which the DDA will exercise its power is as follows:

- The west side of Coolidge Highway between Eleven Mile Road and Twelve Mile Road consisting of the following parcels of real estate:
- **Denler Acres Subdivision**

Lots 1-5; the east 110 feet of lot 6, lots 7-18; the east 120 feet of lot 19, lots 20-23, and lots 94 and 95 of Denler Acres Subdivision;

- **Brookline Hills Subdivision**

Lots 169-234, and the north 20 feet of lot 235 of Brookline Hills Subdivision;
 The east side of Coolidge Highway from Eleven Mile Road to Twelve Mile Road consisting of the following parcels of real estate:

- **Hannan's West Royal Oak Subdivision**

Lots 1-2, lots 61-64, lots 123-126, lots 185-188, the west 40 feet of lot 245, lots 246-271, and with the corner parcel known as Sidwell No. 25-17-357-019 of Hannan's West Royal Oak Subdivision;

- **Perry Mortenson Company's Sunnyknoll Farms Subdivision**

Lots 13-16, the west 138.76 feet of lot 40, and the west 138.95 feet of lot 41 (Sidwell Numbers 25-17-302-001, 002 & 003 only), and lots 71-74 of Perry Mortenson Company's Sunnyknoll Farms Subdivision;

- **Brookline Hills Subdivision**

Lots 1-9, lots 14-30, lots 39-46, lots 61-69, lots 82-88, lots 103-104, the west 102.74 feet of lot 105, lots 106-109, lots 124-129, lots 144-150 and lots 165-168 of Brookline Hills Subdivision;

- The south side of Twelve Mile Road consisting of the following parcels of real estate:
- **Berkley School Park Subdivision**

Lots 1-53, 65, 77, 89, 90, 101 and the north ½ (20ft) of lot 113 of the Berkley School Subdivision;

- **Thomas Brothers Beverly Park Subdivisions**

Lots 182-193, the north ½ (20ft) of lot 306, lots 307-319, and the north 10 feet of lot 320,

lots 431-442, lots 557-568, and lots 57-68 and the north 40 feet (+/-) of lot 69 of the Thomas Brothers Beverly Park Subdivision;

- **Glen Ford Park Subdivision**

Lots 1-41, 138, 139, 239-240, and the north 43.80 feet of lot 241, lots 337-342; the north 40 feet (+/-) of lot 343 of the Glen Ford Park Subdivision;

- **Brookline Hills Subdivision**

The north 20 feet of lot 348, lots 349-355, lots 474-478, north 77 feet of lot 597, the north 85 feet of 598, lots 599-603, the north 20 feet of lot 604, the north 20 feet of lot 717, and lots 718-722 of Brookline Hills Subdivision;

The north side of Twelve Mile Road consisting of the following parcels of real estate:

- **Ellwood Heights Subdivision**

Lots 1-50 and lot 145 of the Ellwood Heights Subdivision;

- **Cottage Homes Subdivision**

Lots 1-7, the south 32.60 feet of Lot 65, Lots 66-76 and the south ½ of lot 77, the south 40 feet of lot 136, lots 137-148, lots 205-221, lots 276-289, lots 349-361, lots 420-432, the south 40 feet of lot 490 and lots 491-496 of the Cottage Homes Subdivision;

- **McGiverin Haldeman's Berkley Subdivision**

Lots 64-82, and lots 193-210 of the McGiverin Haldeman's Berkley Subdivision;

- **St. John Woods Subdivision**

Lots 1-9, the south 18 feet of lot 10, lots 43-54, the south 20 feet (+/-) of lot 55, lots 90-100, lots 137-147, and lots 184-193 of the St. John Woods Subdivision; and

WHEREAS: the Berkley Community Development Department has composed a Management and Maintenance Plan that meets the Michigan Liquor Control Commission requirements; and

WHEREAS: the Berkley Public Safety Department is hereby permitted to enforce the rules and regulations of the Social District in accordance with State law and permit requirements; and

WHEREAS: the Road Commission for Oakland County has been notified of the City's intentions and noted no objections to the establishment of a social district within the aforementioned boundaries;

NOW, THEREFORE, THE BERKLEY CITY COUNCIL RESOLVES: The City of Berkley amends the Berkley Outdoor Social Scene (BOSS) Social District within the boundaries included and approves the Management and Maintenance Plan as presented.

BE IT FURTHER RESOLVED, the City Council of Berkley, Michigan, authorizes the Community Development Department Director and/or the City Manager to prepare and submit the application for the above-named project and to be designated as the authorized agent for all activities associated with securing and accepting any funding.

Introduced and Passed at a Regular City Council Meeting on Monday, April 20, 2026.

Bridget Dean, Mayor

Attest:

Victoria Mitchell, City Clerk

Berkley Outdoor Social Scene (BOSS)

Social District Maintenance and Operations Plan

Introduction

On July 1, 2020, Michigan Public Act 124 of 2020 was signed into law, allowing local governments to establish 'Social Districts' within their jurisdictions. These Social Districts allow for 'common areas' where two or more contiguous licensed establishments (i.e., bars, distilleries, breweries, restaurants, tasting rooms) may sell alcoholic beverages in designated containers to eb taken into the area for consumption. The City of Berkley, in coordination with the City of Berkley Downtown Development Authority, now seeks to establish such a Social District.

Management

The Berkley Outdoor Social Scene (BOSS) will be created and managed by the City of Berkley and City of Berkley Downtown Development Authority. The district management and operations will be supported by the Public Safety Department for Safety and the Department of Public Works for signage and maintenance.

District Boundaries

The boundaries of the BOSS social district would generally be as follows: All streets, sidewalks, public parking and other public spaces adjacent to and/or including the parcels listed immediately below. Refer to the map of the social district at the end of this document for reference.

Legal Description of the New Social District Boundary

The boundary of the Development Area over which the DDA will exercise its power is as follows:

- The west side of Coolidge Highway between Eleven Mile Road and Twelve Mile Road consisting of the following parcels of real estate:
- **Denler Acres Subdivision**

Lots 1-5; the east 110 feet of lot 6, lots 7-18; the east 120 feet of lot 19, lots 20-23, and lots 94 and 95 of Denler Acres Subdivision;

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Lots 64-82, and lots 193-210 of the McGiverin Haldeman's Berkley Subdivision;

- **St. John Woods Subdivision**

Lots 1-9, the south 18 feet of lot 10, lots 43-54, the south 20 feet (+/-) of lot 55, lots 90-100, lots 137-147, and lots 184-193 of the St. John Woods Subdivision

Participating License Holders

As the Social District is established, the City will welcome businesses to participate once they apply for and receive their Social District license from the MLCC. All participating businesses will sign a Social District Agreement with the City. Potential participating liquor license holders within the Social District are listed below:

- El Patio
- Amici's Kitchen and Living Room
- Monger's Provisions

- 24 Seconds
- Berkley Theater
- Slow's BBQ

Potential Participating License Holders Based on Expansion

- Green Lantern Pizza
- The Beverly
- Casa Amado
- Little Lou's Hot Chicken
- Republica

Operations

The BOSS social district will operate year-round, seven days a week, from 11 a.m. to 10 p.m. The City of Berkley and City of Berkley Downtown Development Authority intends to establish the Social District upon approval from the MLCC.

District Designation and Logo

The Social District will utilize a unique logo – an example is depicted below. Boundaries of the Social District will be clearly marked with signs affixed to poles and/or pavement markings.

Beverage Containers and Rules of Use

Per PA 124 of 2020, the following regulations apply to containers within the Social District:

- The container prominently displays the Social District permittee's trade name or logo or some other mark that is unique to the Social District permittee under the Social District permittee's liquor license.

- The container prominently displays a logo or some other mark that is unique to the commons area.
- The container is not glass.
- The container has a liquid capacity that does not exceed 16 ounces.

The City of Berkley and City of Berkey Downtown Development Authority will provide containers meeting the state requirements to participating license holders. The City will provide participating license holders with stickers displaying their trade name or logo.

The following additional rules apply to the use of Social District containers:

- Social District cups may not be reused.
- Social District cups may only be consumed in the establishment where they were purchased or in the designated commons areas.
- Social District cups may not be taken into a bar or restaurant that did not sell the beverage but may be taken into retailers at the discretion of each business.

Financing

The BOSS social district will be funded by the City of Berkley and the City of Berkley Downtown Development Authority and local businesses.

Security and Enforcement

Security and enforcement in the Social District will be done by the City of Berkley Public Safety Department.

Insurance

The City of Berkley and City of Berkley Downtown Development Authority are not required to have additional insurance for social districts based on information provided by Meadowbrook on behalf of the Michigan Municipal League's Property and Liability Pool.

Sanitation and Maintenance

The City of Berkley Department of Public Services and existing maintenance contractor will provide sanitation services within the district including trash removal and litter pick up. Trash/recycling receptacles will be located at the boundaries of the Social District to encourage patrons to properly dispose of their used cups, as well as throughout the Social District as presently available.

Marketing and Promotion

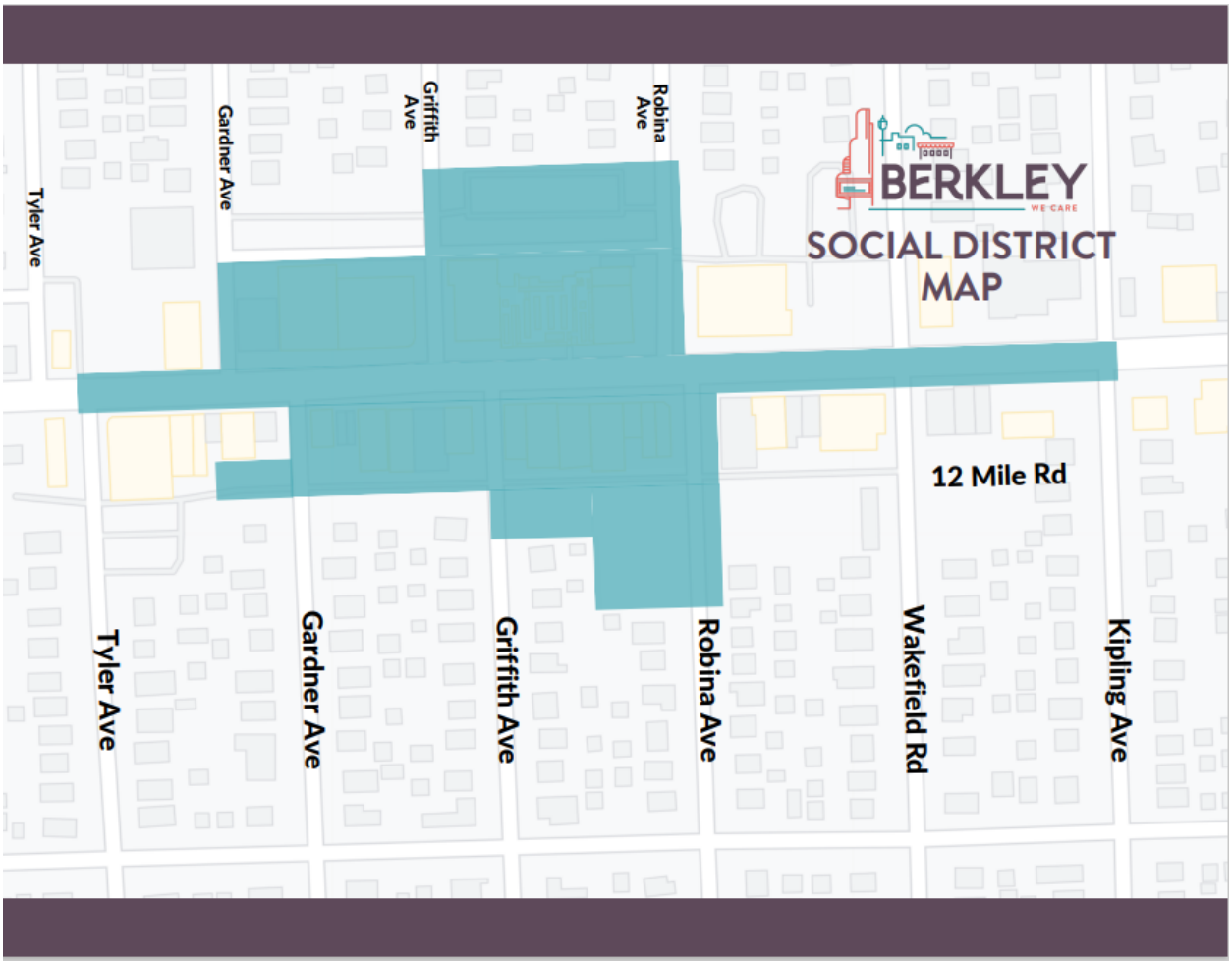
Marketing will be done by the City of Berkley and City of Berkley Downtown Development Authority.

Festivals and Special Events

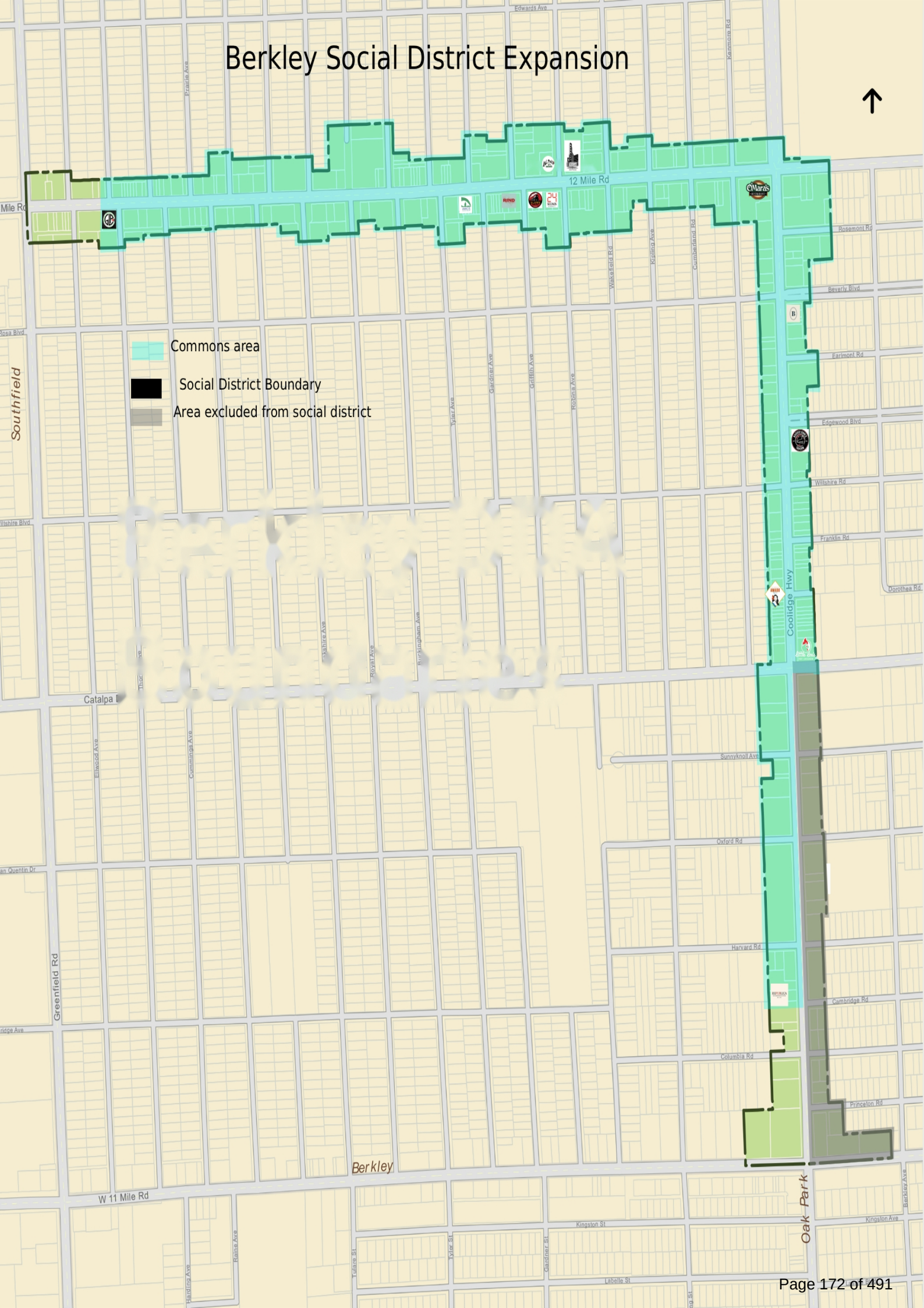
PA 124 of 2020 does not allow special event liquor licenses to participate in a social district. If a special license for an event is issued within the social district, the holder of a social district permit shall not sell and serve alcoholic liquor during the effective period of the special license. If feasible, event perimeters can be established with clear signage that outside alcohol is not allowed into the event space.

How do businesses sign up?

Qualifying license holders will be required to sign a Social District Agreement with the City prior to applying for a permit through the MLCC. Once the agreement has been reviewed and authorized by the Community Development Director and/or City Manager, licensees must apply for a Social District Permit from the MLCC. Once approved, the license holder will place an order for cups and stickers.


BERKLEY
WE CARE
SOCIAL DISTRICT MAP
12 Mile Rd
Tyler Ave
Gardner Ave
Griffith Ave
Robina Ave
Wakefield Rd
Kipling Ave

Berkley Social District Expansion



CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Shawn Young

Date: May 4, 2026
Subject: Award the contract for the Bacon Avenue Water Main and Road Reconstruction Project to Eminent Excavating LLC.

Madam Mayor and Members of City Council,

Background
Since the passing of the Berkley Infrastructure Millage in 2018 the City of Berkley has been generating approximately $1 million each year for infrastructure improvements. During the first two years (2020 & 2021) we chose to use this revenue on Citywide concrete road repairs. This citywide program addressed roughly 200 locations throughout the city. Year three (2022) we chose to combine both mileage revenue along with Water funds to complete a ½ mile of road and water main replacement on Kenmore/Cornwall. Year four (2024) was a hybrid project that covered Wiltshire Rd from Woodward to Coolidge.

For 2026 we are looking to instead combine Infrastructure, Major Road and Water Funds to potentially address the needs of Bacon Ave from 11 Mile Rd to 12 Mile Rd.

- The project would include the following:
- The replacement of the existing 6” water main with a new 8” water main. This would include the replacement of the “Public Side” of the existing water services and any “Private Side” water services that are found to be made of lead or galvanized material.
- Removal and replacement of the existing road, curb, sidewalk, and driveway approaches.
- Removal and replacement of the existing catch basins with all the new structures receiving a restricted cover to help minimize the risk of basement flooding during storm events.
- Oxford Park
    - Removal and replacement of the existing parking area.
    - Removal and replacement of some of the pedestrian areas near Bacon

Ave.
- Removal of the existing bleachers are to be replaced with raised seating areas that are ADA accessible.

As a result of the above, the City Council previously approved moving forward with the design phase of the Bacon Ave. Spalding DeDecker has completed the plans and specifications and the project was publicly bid in late March.

Sealed hard-copy bids were received via BidNet Direct on March 31st from a total of nine (9) contractors (see attached bid tab). Spalding DeDecker has reviewed the bids, verified references and recommended awarding the bid to the lowest-qualified bidder, Eminent Excavating LLC in an amount of $5,295,656.40.

Summary

Recommendation
Motion to (Approve/Deny/Postpone) awarding the contract for the Bacon Water Main and Road Reconstruction Project to Eminent Excavating LLC, in the amount of $5,295,656.40 with an additional $529,565.00 (10%) in additional contingency funds approved, subject to a review of the contract by the City Attorney and approval and execution by the City Manager.

SPALDING DEDECKER
Engineering & Surveying Excellence since 1954

April 8, 2026

Mr. Shawn Young
Deputy City Manager of Public Services
City of Berkley
3238 Bacon Ave
Berkley, MI 48072

Re: **Recommendation for Award**
Bacon Avenue Water Main Project
SDA Project No.: Job No BK25001

Dear Mr. Young,

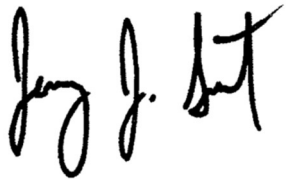
On March 31, 2026 at 2:00 p.m., construction bids were opened at the City of Berkley Clerk's Office for the Bacon Avenue Water Main project. The project includes full reconstruction Bacon Avenue from 11 mile to 12 Mile including water main replacement, curb and gutter and miscellaneous drainage improvements.

The City Clerk's Office received nine (9) sealed bids for this project, seven (7) of which were considered to be responsive having submitted a bid compliant with all requirements. The apparent low bidder, Eminent Excavating LLC, submitted a total, as-corrected, bid of $5,295,656.40. Following the bid opening, Spalding DeDecker reviewed all of the bids received, confirmed the calculations, prepared the bid tabulation, and verified the qualifications the low three bidders for the project.

Based on a review of experience and references provided, Spalding DeDecker finds that Eminent Excavating LLC is qualified to perform the required construction.

It is our recommendation that the project be awarded to the lowest responsive bidder, Eminent Excavating LLC in the amount of $5,295,656.40.

Very Truly Yours,
SPALDING DEDECKER



Jeremy Schrot, PE
Sr. Vice President

BID TABULATION - BACON AVE WATERMAIN
CITY OF BERKLEY
9 Bids received, opened 03/31/26

Project No. BK25001
By: MLD
Reviewed:

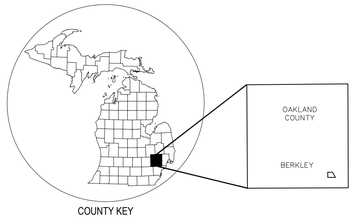
BASE BID				Eminent Excavating LLC		Pro-Line Asphalt Paving Corp		L. D'Agostini and Sons, Inc.		F.D.M. Contracting, Inc.		Pamar Enterprises, Inc.		Springline Excavating		HMC, LLC		DiPonio Consulting LLC		Major Contracting Group		Engineer's Estimate	
No		QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization, Max 10%	1	LS	$400,000.00	400,000.00	$330,000.00	330,000.00	##########	300,000.00	##########	398,000.00	$469,000.00	469,000.00	$312,000.00	312,000.00	$200,000.00	200,000.00	$600,000.00	600,000.00	$520,000.00	520,000.00	$486,000.00	486,000.00
2	_Audio-Visual Filming	1	LS	$1,800.00	1,800.00	$2,000.00	2,000.00	$2,000.00	2,000.00	$1,800.00	1,800.00	$1,200.00	1,200.00	$1,800.00	1,800.00	$1,980.00	1,980.00	$1,400.00	1,400.00	$3,850.00	3,850.00	$2,000.00	2,000.00
3	_Machine Grading, Modified	53	Sta	$2,100.00	111,300.00	$6,300.00	333,900.00	$3,000.00	159,000.00	$6,888.00	365,064.00	$7,500.00	397,500.00	$7,500.00	397,500.00	$8,500.00	450,500.00	$6,800.00	360,400.00	$10,000.00	530,000.00	$1,500.00	79,500.00
4	Subgrade Undercutting, Type II	400	Cyd	$50.00	20,000.00	$50.00	20,000.00	$80.00	32,000.00	$50.00	20,000.00	$66.00	26,400.00	$50.00	20,000.00	$65.00	26,000.00	$50.00	20,000.00	$75.00	30,000.00	$40.00	16,000.00
5	Tree, Rem, 6 Inch to 18 Inch	11	Ea	$1,250.00	13,750.00	$350.00	3,850.00	$900.00	9,900.00	$355.00	3,905.00	$850.00	9,350.00	$350.00	3,850.00	$385.00	4,235.00	$350.00	3,850.00	$350.00	3,850.00	$700.00	7,700.00
6	_Tree Protection Fence	4,200	Ft	$5.00	21,000.00	$2.25	9,450.00	$5.00	21,000.00	$3.00	12,600.00	$3.50	14,700.00	$5.00	21,000.00	$3.50	14,700.00	$2.00	8,400.00	$1.90	7,980.00	$3.00	12,600.00
7	Erosion Control, Inlet Protection, Fabric Drop	73	Ea	$100.00	7,300.00	$100.00	7,300.00	$50.00	3,650.00	$69.00	5,037.00	$55.00	4,015.00	$150.00	10,950.00	$75.00	5,475.00	$70.00	5,110.00	$75.00	5,475.00	$200.00	14,600.00
8	Dr Structure, Rem	26	Ea	$500.00	13,000.00	$775.00	20,150.00	$450.00	11,700.00	$700.00	18,200.00	$600.00	15,600.00	$875.00	22,750.00	$400.00	10,400.00	$500.00	13,000.00	$400.00	10,400.00	$650.00	16,900.00
9	Sewer, Rem, Less than 24 inch	645	Ft	$20.00	12,900.00	$30.00	19,350.00	$25.00	16,125.00	$30.00	19,350.00	$46.00	29,670.00	$26.00	16,770.00	$10.00	6,450.00	$30.00	19,350.00	$20.00	12,900.00	$35.00	22,575.00
10	_Pavt, Rem, Modified	18,775	Syd	$12.50	234,687.50	$10.00	187,750.00	$6.50	122,037.50	$13.00	244,075.00	$8.00	150,200.00	$15.00	281,625.00	$15.00	281,625.00	$17.00	319,175.00	$15.00	281,625.00	$13.00	244,075.00
11	_Driveway, Rem	1,802	Syd	$13.00	23,426.00	$8.00	14,416.00	$7.00	12,614.00	$8.00	14,416.00	$7.00	12,614.00	$17.00	30,634.00	$13.50	24,327.00	$17.00	30,634.00	$12.00	21,624.00	$9.00	16,218.00
12	Dr Structure, Temp Lowering	17	Ea	$450.00	7,650.00	$1,000.00	17,000.00	$500.00	8,500.00	$213.00	3,621.00	$350.00	5,950.00	$700.00	11,900.00	$600.00	10,200.00	$190.00	3,230.00	$500.00	8,500.00	$500.00	8,500.00
13	Sidewalk, Rem	5,955	Syd	$9.00	53,595.00	$6.00	35,730.00	$5.00	29,775.00	$6.00	35,730.00	$5.00	29,775.00	$7.00	41,685.00	$16.50	98,257.50	$13.00	77,415.00	$9.00	53,595.00	$15.00	89,325.00
14	Curb and Gutter, Rem	10,785	Ft	$7.00	75,495.00	$6.00	64,710.00	$5.00	53,925.00	$4.00	43,140.00	$4.00	43,140.00	$7.00	75,495.00	$15.00	161,775.00	$9.00	97,065.00	$1.00	10,785.00	$12.00	129,420.00
15	Maintenance Gravel	200	Ton	$60.00	12,000.00	$50.00	10,000.00	$50.00	10,000.00	$40.00	8,000.00	$25.00	5,000.00	$42.00	8,400.00	$35.00	7,000.00	$30.00	6,000.00	$50.00	10,000.00	$50.00	10,000.00
16	Aggregate Base, 21AA, 5 inch, Modified	2,958	Syd	$9.00	26,622.00	$12.00	35,496.00	$15.00	44,370.00	$9.00	26,622.00	$17.00	50,286.00	$12.00	35,496.00	$24.00	70,992.00	$16.00	47,328.00	$21.00	62,118.00	$8.00	23,664.00
17	Aggregate Base, 21AA, 10 inch, Modified	16,565	Syd	$12.00	198,780.00	$12.00	198,780.00	$20.00	331,300.00	$12.00	198,780.00	$19.00	314,735.00	$18.00	298,170.00	$15.00	248,475.00	$18.00	298,170.00	$18.00	298,170.00	$15.00	248,475.00
18	Subbase, CIP	5,717	Cyd	$40.00	228,680.00	$30.00	171,510.00	$30.00	171,510.00	$28.00	160,076.00	$36.00	205,812.00	$34.00	194,378.00	$40.00	228,680.00	$38.00	217,246.00	$42.00	240,114.00	$30.00	171,510.00
19	_Underdrain, Subgrade, 6 inch, Special	10,107	Ft	$21.00	212,247.00	$17.00	171,819.00	$16.00	161,712.00	$21.00	212,247.00	$21.50	217,300.50	$23.00	232,461.00	$21.50	217,300.50	$23.00	232,461.00	$22.00	222,354.00	$17.00	171,819.00
20	Curb and Gutter, Conc, Det F4	10,182	Ft	$23.25	236,731.50	$24.00	244,368.00	$30.00	305,460.00	$23.00	234,186.00	$23.25	236,731.50	$24.00	244,368.00	$26.00	264,732.00	$22.20	226,040.40	$24.60	250,477.20	$28.00	285,096.00
21	Curb, Conc, Det E4	492	Ft	$30.00	14,760.00	$35.00	17,220.00	$22.00	10,824.00	$33.00	16,236.00	$68.00	33,456.00	$17.00	8,364.00	$38.00	18,696.00	$32.00	15,744.00	$26.60	13,087.20	$26.00	12,792.00
22	Curb Ramp Opening, Conc	270	Ft	$23.00	6,210.00	$24.00	6,480.00	$30.00	8,100.00	$23.00	6,210.00	$68.00	18,360.00	$24.00	6,480.00	$26.00	7,020.00	$22.50	6,075.00	$26.60	7,182.00	$30.00	8,100.00
23	Driveway Opening, Conc, Det M	547	Ft	$23.25	12,717.75	$35.00	19,145.00	$38.00	20,786.00	$29.00	15,863.00	$68.00	37,196.00	$30.00	16,410.00	$38.00	20,786.00	$28.00	15,316.00	$26.60	14,550.20	$30.00	16,410.00
24	_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	1,693	Syd	$62.00	104,966.00	$55.00	93,115.00	$59.00	99,887.00	$73.00	123,589.00	$62.00	104,966.00	$38.00	64,334.00	$68.00	115,124.00	$64.00	108,352.00	$76.00	128,668.00	$60.00	101,580.00
25	_Driveway, Nonreinf Conc, 8 inch (Incl. Sand Base)	307	Syd	$58.00	17,806.00	$65.00	19,955.00	$95.00	29,165.00	$80.00	24,560.00	$58.00	17,806.00	$64.30	19,740.10	$78.00	23,946.00	$71.00	21,797.00	$84.00	25,788.00	$80.00	24,560.00
26	_Sidewalk, Conc, 4 inch (Incl. Sand Base)	41,455	Sft	$5.10	211,420.50	$5.00	207,275.00	$6.00	248,730.00	$6.50	269,457.50	$6.25	259,093.75	$3.85	159,601.75	$7.25	300,548.75	$6.50	269,457.50	$7.00	290,185.00	$6.00	248,730.00
27	_Sidewalk, Conc, 6 inch (Incl. Sand Base)	12,625	Sft	$5.65	71,331.25	$6.00	75,750.00	$8.00	101,000.00	$7.50	94,687.50	$6.35	80,168.75	$5.25	66,281.25	$7.75	97,843.75	$7.00	88,375.00	$8.50	107,312.50	$7.00	88,375.00
28	_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	1,975	Sft	$6.25	12,343.75	$13.00	25,675.00	$10.00	19,750.00	$9.70	19,157.50	$9.00	17,775.00	$7.00	13,825.00	$14.00	27,650.00	$8.00	15,800.00	$11.00	21,725.00	$8.00	15,800.00
29	_Detectable Warning Surface, Modified	176	Ft	$48.00	8,448.00	$80.00	14,080.00	$125.00	22,000.00	$40.50	7,128.00	$48.00	8,448.00	$100.00	17,600.00	$88.00	15,488.00	$45.00	7,920.00	$50.00	8,800.00	$75.00	13,200.00
30	Hand Patching	20	Ton	$180.00	3,600.00	$300.00	6,000.00	$275.00	5,500.00	$183.00	3,660.00	$170.00	3,400.00	$180.00	3,600.00	$198.00	3,960.00	$300.00	6,000.00	$200.00	4,000.00	$200.00	4,000.00
31	HMA, 4EL	3,665	Ton	$115.75	424,223.75	$112.00	410,480.00	$150.00	549,750.00	$116.00	425,140.00	$113.50	415,977.50	$114.00	417,810.00	$125.00	458,125.00	$112.00	410,480.00	$122.00	447,130.00	$105.00	384,825.00
32	Conc Pavt, Nonreinf, 8 inch	673	Syd	$66.00	44,418.00	$65.00	43,745.00	$88.00	59,224.00	$84.00	56,532.00	$66.00	44,418.00	$69.30	46,638.90	$70.00	47,110.00	$61.00	41,053.00	$80.00	53,840.00	$90.00	60,570.00
33	Electric Vehicle Charging Station, Salvage and Relocate	1	LS	$10,000.00	10,000.00	$10,000.00	10,000.00	$10,000.00	10,000.00	$7,400.00	7,400.00	$9,500.00	9,500.00	$6,421.00	6,421.00	$8,880.00	8,880.00	$6,421.00	6,421.00	$10,000.00	10,000.00	$5,000.00	5,000.00
34	Gate Well, Rem	7	Ea	$600.00	4,200.00	$800.00	5,600.00	$1,200.00	8,400.00	$600.00	4,200.00	$350.00	2,450.00	$1,200.00	8,400.00	$500.00	3,500.00	$900.00	6,300.00	$500.00	3,500.00	$500.00	3,500.00
35	Hydrant, Rem	11	Ea	$600.00	6,600.00	$400.00	4,400.00	$900.00	9,900.00	$900.00	9,900.00	$350.00	3,850.00	$1,200.00	13,200.00	$500.00	5,500.00	$600.00	6,600.00	$700.00	7,700.00	$1,000.00	11,000.00
36	Water Main, 6 Inch, Cut & Plug	8	Ea	$500.00	4,000.00	$450.00	3,600.00	$1,800.00	14,400.00	$1,000.00	8,000.00	$1,500.00	12,000.00	$1,150.00	9,200.00	$650.00	5,200.00	$600.00	4,800.00	$1,500.00	12,000.00	$500.00	4,000.00
37	Water Main, 10-inch, Cut & Plug	2	Ea	$600.00	1,200.00	$550.00	1,100.00	$2,000.00	4,000.00	$1,300.00	2,600.00	$2,000.00	4,000.00	$1,350.00	2,700.00	$850.00	1,700.00	$700.00	1,400.00	$1,600.00	3,200.00	$750.00	1,500.00
38	Water Main, 12 Inch, Cut & Plug	3	Ea	$700.00	2,100.00	$785.00	2,355.00	$2,200.00	6,600.00	$1,400.00	4,200.00	$2,500.00	7,500.00	$155.00	465.00	$950.00	2,850.00	$750.00	2,250.00	$1,800.00	5,400.00	$1,000.00	3,000.00
39	_Gate Valve and Well, 8 Inch	7	Ea	$6,500.00	45,500.00	$8,888.00	62,216.00	$9,200.00	64,400.00	$6,200.00	43,400.00	$6,500.00	45,500.00	$6,400.00	44,800.00	$7,500.00	52,500.00	$6,100.00	42,700.00	$8,500.00	59,500.00	$7,500.00	52,500.00
40	_Gate Valve and Well, 10 Inch	2	Ea	$7,500.00	15,000.00	$9,775.00	19,550.00	$10,000.00	20,000.00	$6,900.00	13,800.00	$7,500.00	15,000.00	$7,300.00	14,600.00	$8,500.00	17,000.00	$7,400.00	14,800.00	$10,000.00	20,000.00	$9,000.00	18,000.00
41	_Gate Valve and Well, 12 Inch	2	Ea	$10,500.00	21,000.00	$11,250.00	22,500.00	$13,000.00	26,000.00	$7,800.00	15,600.00	$8,000.00	16,000.00	$8,000.00	16,000.00	$9,500.00	19,000.00	$8,000.00	16,000.00	$11,000.00	22,000.00	$10,500.00	21,000.00
42	Water Main Connection, 8 inch to Existing 8 inch	3	Ea	$5,500.00	16,500.00	$4,500.00	13,500.00	$2,500.00	7,500.00	$6,200.00	18,600.00	$1,500.00	4,500.00	$11,800.00	35,400.00	$5,500.00	16,500.00	$4,500.00	13,500.00	$8,000.00	24,000.00	$5,000.00	15,000.00
43	Water Main Connection, 12 inch to Existing 12 inch	2	Ea	$7,500.00	15,000.00	$5,386.00	10,732.00	$4,000.00	8,000.00	$8,000.00	16,000.00	$2,500.00	5,000.00	$11,800.00	23,600.00	$6,500.00	13,000.00	$6,000.00	12,000.00	$10,000.00	20,000.00	$5,000.00	10,000.00
44	Water Main Connection, 10 inch to Existing 10 inch	2	Ea	$6,500.00	13,000.00	$5,100.00	10,200.00	$2,850.00	5,700.00	$7,400.00	14,800.00	$2,000.00	4,000.00	$11,800.00	23,600.00	$6,000.00	12,000.00	$5,000.00	10,000.00	$9,000.00	18,000.00	$5,000.00	10,000.00
45	_Fire Hydrant Assembly, Complete	12	Ea	$9,000.00	108,000.00	$9,000.00	108,000.00	$10,000.00	120,000.00	$9,000.00	108,000.00	$7,950.00	95,400.00	$7,500.00	90,000.00	$9,000.00	108,000.00	$8,500.00	102,000.00	$9,500.00	114,000.00	$8,200.00	98,400.00
46	_Abandon Water Main, 6 inch	4,810	Ft	$7.50	36,075.00	$9.00	43,290.00	$8.00	38,480.00	$3.00	14,430.00	$1.00	4,810.00	$4.00	19,240.00	$6.75	32,467.50	$3.00	14,430.00	$5.00	24,050.00	$4.00	19,240.00
47	_Abandon Water Main, 10 inch	106	Ft	$23.00	2,438.00	$12.00	1,272.00	$75.00	7,950.00	$5.00	530.00	$3.00	318.00	$16.00	1,696.00	$10.00	1,060.00	$5.00	530.00	$10.00	1,060.00	$6.00	636.00
48	_Abandon Water Main, 12 inch	399	Ft	$15.00	5,985.00	$12.00	4,788.00	$35.00	13,965.00	$9.00	3,591.00	$5.00	1,995.00	$19.00	7,581.00	$15.00	5,985.00	$7.00	2,793.00	$11.00	4,389.00	$8.00	3,192.00
49	_Temporary Water Stop, 12 inch	2	Ea	$6,500.00	13,000.00	$6,000.00	12,000.00	$4,500.00	9,000.00	$2,500.00	5,000.00	$1,000.00	2,000.00	$7,400.00	14,800.00	$6,500.00	13,000.00	$11,000.00	22,000.00	$7,500.00	15,000.00	$5,000.00	10,000.00
50	_Water Main, DI CL54, 8 Inch, OC (Open Cut)	4,672	Ft	$153.00	714,816.00	$150.00	700,800.00	$165.00	770,880.00	$146.00	682,112.00	$165.00	770,880.00	$160.00	747,520.00	$145.00	677,440.00	$130.00	607,360.00	$144.00	672,768.00	$175.00	817,600.00
51	_Water Main, DI CL54, 10 Inch, OC (Open Cut)	125	Ft	$200.00	25,000.00	$190.00	23,750.00	$225.00	28,125.00	$175.00	21,875.00	$195.00	24,375.00	$185.00	23,125.00	$250.00	31,250.00	$240.00	30,000.00	$172.00	21,500.00	$195.00	24,375.00
52	_Water Main, DI CL54, 12 Inch, OC (Open Cut)	713	Ft	$225.00	160,425.00	$195.00	139,035.00	$250.00	178,250.00	$185.00	131,905.00	$215.00	153,295.00	$218.00	155,434.00	$200.00	142,600.00	$190.00	135,470.00	$200.00	142,600.00	$215.00	153,295.00
53	Water Service, Type K Copper, 1 inch	3,753	Ft	$18.00	67,554.00	$38.00	142,614.00	$50.00	187,650.00	$40.00	150,120.00	$44.00	165,132.00	$38.00	142,614.00	$42.00	157,626.00	$70.00	262,710.00	$18.00	67,554.00	$90.00	337,770.00
54	Water Service, Type K Copper, 2 inch	44	Ft	$40.00	1,760.00	$70.00	3,080.00	$80.00	3,520.00	$95.00	4,180.00	$65.00	2,860.00	$70.00	3,080.00	$100.00	4,400.00	$120.00	5,280.00	$50.00	2,200.00	$130.00	5,720.00
55	_Water Service Connection, 1 inch	127	Ea	$2,000.00	254,000.00	$2,825.00	358,775.00	$1,200.00	152,400.00	$1,300.00	165,100.00	$1,450.00	184,150.00	$2,825.00	358,775.00	$900.00	114,300.00	$800.00	101,600.00	$2,200.00	279,400.00	$500.00	63,500.00
56	_Water Service Connection, 2 inch	1	Ea	$2,500.00	2,500.00	$6,000.00	6,000.00	$3,000.00	3,000.00	$4,500.00	4,500.00	$3,500.00	3,500.00	$6,000.00	6,000.00	$2,200.00	2,200.00	$1,700.00	1,700.00	$5,000.00	5,000.00	$500.00	500.00
57	_Lead Line Water Service Replacement	4	Ea	$4,000.00	16,000.00	$4,750.00	19,000.00	$4,500.00	18,000.00	$8,500.00	34,000.00	$7,000.00	28,000.00	$4,750.00	19,000.00	$8,500.00	34,000.00	$6,500.00	26,000.00	$2,700.00	10,800.00	$5,000.00	20,000.00
58	Exploratory Investigation, Vertical	16	Ea	$450.00	7,200.00	$1.00	16.00	$1,500.00	24,000.00	$100.00	1,600.00	$950.00	15,200.00	$1,000.00	16,000.00	$250.00	4,000.00	$250.00	4,000.00	$600.00	9,600.00	$2,000.00	32,000.00
59	Video Taping Sewer and Culv Pipe	984	Ft	$5.00	4,920.00	$9.00	8,856.00	$12.50	12,300.00	$4.00	3,936.00	$3.50	3,444.00	$3.00	2,952.00	$6.00	5,904.00	$2.75	2,706.00	$2.75	2,706.00	$3.00	2,952.00
60	Non Haz Contaminated Material Handling and Disposal, LM	100	Cyd	$50.00	5,000.00	$25.00	2,500.00	$80.00	8,000.00	$10.00	1,000.00	$30.00	3,000.00	$100.00	10,000.00	$35.00	3,500.00	$45.00	4,500.00	$50.00	5,000.00	$100.00	10,000.00
61	_Dr Structure Cover, Adj, Case 1, Modified	17	Ea	$650.00	11,050.00	$1,500.00	25,500.00	$350.00	5,950.00	$1,050.00	17,850.00	$700.00	11,900.00	$2,050.00	34,850.00	$1,000.00	17,000.00	$1,100.00	18,700.00	$500.00	8,500.00	$700.00	11,900.00
62	Dr Structure Cover, Combined Sewer	32	Ea	$900.00	28,800.00	$1,100.00	35,200.00	$1,500.00	48,000.00	$1,150.00	36,800.00	$775.00	24,800.00	$720.00	23,040.00	$650.00	20,800.00	$750.00	24,000.00	$750.00	24,000.00	$700.00	22,400.00
63	_Dr Structure Cover, Basin, Restricted	36	Ea	$750.00	27,000.00	$900.00	32,400.00	$1,500.00	54,000.00	$730.00	26,280.00	$700.00	25,200.00	$670.00	24,120.00	$650.00	23,400.00	$800.00	28,800.00	$750.00	27,000.00	$700.00	25,200.00
64	Sewer, CI IV, 12 inch, Tr Det B	760	Ft	$150.00	114,000.00	$86.00	65,360.00	$100.00	76,000.00	$103.00	78,280.00	$125.00	95,000.00	$90.00	68,400.00	$115.00	87,400.00	$160.00	121,600.00	$124.00	94,240.00	$70.00	53,200.00
65	_Sanitary Structure, 48 inch Dia, Modified	15	Ea	$4,300.00	64,500.00	$11,375.00	170,625.00	$4,800.00	72,000.00	$12,500.00	187,500.00	$10,000.00	150,000.00	$6,000.00	90,000.00	$8,500.00	127,500.00	$11,500.00	172,500.00	$6,800.00	102,000.00	$5,500.00	82,500.00
66	_Sanitary Structure, Add Depth, of 48 inch, 8 foot to 15 foot, Modi	32	Ft	$100.00	3,200.00	$1.00	32.00	$225.00	7,200.00	$340.00	10,880.00	$65.00	2,080.00	$150.00	4,800.00	$250.00	8,000.00	$300.00	9,600.00	$600.00	19,200.00	$1,000.00	32,000.00
67	_Dr Structure, 48 inch Dia, Modified	36	Ea	$3,000.00	108,000.00	$3,855.00	138,780.00	$5,250.00	189,000.00	$4,800.00	172,800.00	$3,500.00	126,000.00	$2,900.00	104,400.00	$5,000.00	180,000.00	$3,000.00	108,000.00	$3,800.00	136,800.00	$4,500.00	162,000.00
68	Sanitary Sewer, PVC, 12-inch, Tr Det B	160	Ft	$145.00	23,200.00	$35.00	5,600.00	$140.00	22,400.00	$245.00	39,200.00	$550.00	88,000.00	$270.00	43,200.00	$400.00	64,000.00	$450.00	72,000.00	$178.00	28,480.00	$150.00	24,000.00
69	Sanitary Sewer, PVC, 15-inch, Tr Det B	48	Ft	$160.00	7,680.00	$68.00	3,264.00	$165.00	7,920.00	$260.00	12,480.00	$600.00	28,800.00	$300.00	14,400.00	$425.00	20,400.00	$470.00	22,560.00	$194.00	9,312.00	$175.00	8,400.00
70	Sanitary Sewer, PVC, 18-inch, Tr Det B	32	Ft	$170.00	5,440.00	$165.00	5,280.00	$180.00	5,760.00	$380.00	12,160.00	$650.00	20,800.00	$330.00	10,560.00	$700.00	22,400.00	$490.00	15,680.00	$214.00	6,848.00	$200.00	6,400.00
71	Irrigation System Repair, Allowance	5,000	Dlr	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00	$1.00	5,000.00
72	_Turf Establishment, Performance	11,210	Syd	$9.00	100,890.00	$8.00	89,680.00	$10.00	112,100.00	$9.20	103,132.00	$5.00	56,050.00	$7.80	87,438.00	$10.25	114,902.50	$9.25	103,692.50	$7.80	87,438.00	$8.00	89,680.00
73	Sign, Type III, Rem	42	Ea	$10.00	420.00	$10.00	420.00	$100.00	4,200.00	$10.00	420.00	$10.00	420.00	$10.00	420.00	$55.00	2,310.00	$10.00	420.00	$10.00	420.00	$35.00	1,470.00
74	Ground Mtd Sign Support, Rem	35	Ea	$10.00	350.00	$10.00	350.00	$50.00	1,750.00	$10.00	350.00	$10.00	350.00	$10.00	350.00	$55.00	1,925.00	$10.00	350.00	$10.00	350.00	$35.00	1,225.00
75	Post, Steel, 3 Pound	488	Ft	$11.00	5,368.00	$11.00	5,368.00	$10.00	4,880.00	$11.00	5,368.00	$11.00	5,368.00	$11.00	5,368.00	$10.00	4,880.00	$11.00	5,368.00	$11.00	5,368.00	$9.00	4,392.00
76	Sign, Type IIIA	150	Sft	$21.00	3,150.00	$21.00	3,150.00	$25.00	3,750.00	$21.00	3,150.00	$21.00	3,150.00	$21.00	3,150.00	$22.00	3,300.00	$21.00	3,150.00	$21.00	3,150.00	$5.00	750.00
77	Pavt Mrkg, Polyurea, 4 inch, Yellow	1,060	Ft	$2.50	2,650.00	$2.50	2,650.00	$3.00	3,180.00	$2.75	2,915.00	$2.50	2,650.00	$2.50	2,650.00	$2.75	2,915.00	$2.50	2,650.00	$2.50	2,650.00	$1.50	1,590.00
78	Pavt Mrkg, Polyurea, 4 inch, White	108	Ft	$3.85	415.80	$4.00	432.00	$5.00	540.00	$4.00	432.00	$3.85	415.80	$3.85	415.80	$4.25	459.00	$3.85	415.80	$3.85	415.80	$1.50	162.00
79	Pavt Mrkg, Polyurea, 4 inch, Blue	362	Ft	$1.95	705.90	$2.00	724.00	$2.50	905.00	$2.00	724.00	$1.95	705.90	$1.95	705.90	$2.15	778.30	$1.95	705.90	$1.95	705.90	$2.50	905.00
80	Pavt Mrkg, Polyurea, 4 inch, Green	78	Ft	$3.00	234.00	$3.00	234.00	$3.50	273.00	$3.25	253.50	$3.00	234.00	$3.00	234.00	$3.30	257.40	$3.00	234.00	$3.00	234.00	$10.00	780.00
81	Pavt Mrkg, Polyurea, 4 inch, Cross Hatching, Blue	398	Ft	$1.95	776.10	$2.00	796.00	$2.50	995.00	$2.00	796.00	$1.95	776.10	$1.95	776.10	$2.15	855.70	$1.95	776.10	$1.95	776.10	$3.00	1,194.00
82	Pavt Mrkg, Preformed Thermopl, Accessible Sym	5	Ea	$475.00	2,375.00	$500.00	2,500.00	$500.00	2,500.00	$482.00	2,410.00	$475.00	2,375.00	$475.00	2,375.00	$522.00	2,610.00	$475.00	2,375.00	$475.00	2,375.00	$200.00	1,000.00
83	Pavt Mrkg, Polyurea, 6 inch, Crosswalk	1,263	Ft	$3.50	4,420.50	$4.00	5,052.00	$4.50	5,683.50	$3.55	4,483.65	$3.50	4,420.50	$3.50	4,420.50	$3.85	4,862.55	$3.50	4,420.50	$3.50	4,420.50	$3.50	4,420.50
84	Pavt Mrkg, Polyurea, 24 inch, Crosswalk	64	Ft	$15.95	1,020.80	$16.00	1,024.00	$20.00	1,280.00	$17.00	1,088.00	$15.95	1,020.80	$15.95	1,020.80	$17.55	1,123.20	$15.95	1,020.80	$15.95	1,020.80	$4.50	288.00
85	Pavt Mrkg, Polyurea, 24 Inch, Stop Bar	276	Ft	$15.95	4,402.20	$16.00	4,416.00	$20.00	5,520.00	$17.00	4,692.00	$15.95	4,402.20	$15.95	4,402.20	$17.55	4,843.80	$15.95	4,402.20	$15.95	4,402.20	$17.00	4,692.00
86	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	12	Ea	$85.00	1,020.00	$85.00	1,020.00	$100.00	1,200.00	$87.00	1,044.00	$85.00	1,020.00	$85.00	1,020.00	$104.50	1,254.00	$85.00	1,020.00	$85.00	1,020.00	$75.00	900.00
87	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	12	Ea	$0.01	0.12	$1.00	12.00	$1.00	12.00	$0.01	0.12	$0.01	0.12	$0.01	0.12	$5.50	66.00	$0.01	0.12	$0.01	0.12	$10.00	120.00
88	Minor Traf Devices	1	LS	$1,500.00	1,500.00	$25,000.00	25,000.00	$1,800.00	1,800

Office of the
City Clerk
248-658-3310
Fax: 248-658-3301

CITY OF BERKLEY

Project:	Bacon Avenue Water Main & Road Construction Project
Department:	Department of Public Services
Opening Date:	3/31/26

Business Name	Address	Bid (Base Services)	References	Non-Collusive Affidavit	Non-Discrimination	Conflict of Interest	Hold Harmless	Iran Affidavit
DiPonio Contracting LLC	51251 Simone Industrial Drive, Shelby Township, MI 48316	$6,163,005.80	☑	☑	☑	☑	☑	☑
Eminent Excavating LLC	514 S. Fort St., Detroit, MI 48217	$5,294,156.40	☑	☑	☑	☑	☑	☑
F.D.M. Contracting Inc.	49156 Van Dyke, Shelby Twp., MI 48317	$5,633,588.75	☑	☑	☑	☐	☐	☑
HMC, LLC	297 Elmwood Dr., Troy, MI 48083	$6,097,117.55	☑	☑	☑	☑	☑	☑
L. D'Agostini and Sons, Inc.	15801 23 Mile Road, Macomb, MI 48042	$5,616,989.50	☑	☑	☐	☑	☑	☑
Major Contracting Group	PO Box 23740, Detroit, MI 48223	$6,240,000.00	☑	☑	☑	☑	☑	☑
Pamar Enterprises, Inc.	31604 Pamar Court, New Haven, MI 48048	$5,876,402.40	☑	☑	☑	☑	☑	☑
Pro-Line Asphalt Paving Corp.	11797 29 Mile Road, Washington, MI 48095	$5,546,777.00	☑	☑	☑	☑	☑	☑
Springline Excavating	32945 Folsom Road, Farmington Hills, MI 48336	$5,899,852.90	☑	☑	☑	☑	☑	☑
			☐	☐	☐	☐	☐	☐
			☐	☐	☐	☐	☐	☐
			☐	☐	☐	☐	☐	☐



COUNTY KEY

CITY OF BERKLEY

OAKLAND COUNTY, MICHIGAN

BACON AVENUE

SCOPE OF WORK CONSISTS OF 1.0 MILE OF WATER MAIN REPLACEMENT AND PAVEMENT RECONSTRUCTION

SDA JOB No. BK25001

SCALE: 1" = 800'

PROXIMITY MAP

CITY COUNCIL

BRIDGET DEAN MAYOR

COUNCIL MEMBERS

ROSS GAVIN MAYOR PRO-TEM
STEVE BAKER
DENNIS S. HENNNEN
GARY ELROD
GREG PATTERSON
CLARENCE BLACK

ADMINISTRATIVE STAFF

CRYSTAL VANVLECK CITY MANAGER
VICTORIA MITCHELL CITY CLERK
SHAWN YOUNG DEPUTY CITY MANAGER
ADAM WOZNIAK PUBLIC WORKS SUPERINTENDENT

CITY OF BERKLEY MICHIGAN

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2	GENERAL NOTES & LEGEND
3	TYPICAL CROSS-SECTIONS
4	TYPICAL CROSS-SECTIONS (OFF-STREET PARKING)
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6	WATER MAIN PLAN – DIV. 1 – P.O.B. TO STA 17+50
7	CONSTRUCTION PLAN – DIV. 1 – P.O.B. TO STA 17+50
8	ROAD PROFILES – DIV. 1 – P.O.B. TO STA 17+50
9	REMOVAL PLAN – DIV. 1 – STA 17+50 TO STA 25+50
10	WATER MAIN PLAN – DIV. 1 – STA 17+50 TO STA 25+50
11	CONSTRUCTION PLAN – DIV. 1 – STA 17+50 TO STA 25+50
12	ROAD PROFILES – DIV. 1 – STA 17+50 TO 25+50
13	REMOVAL PLAN – DIV. 1 – STA 25+50 TO STA 33+50
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15	CONSTRUCTION PLAN – DIV. 1 – STA 25+50 TO STA 33+50
16	ROAD PROFILES – DIV. 1 – STA 25+50 TO 33+50
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23	CONSTRUCTION PLAN – DIV. 2 – P.O.B. TO STA 44+50
24	ROAD PROFILES – DIV. 2 – P.O.B. TO STA 44+50
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SURVEY LEGEND

- MANHOLE
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- GAS METER
- GAS SHUT OFF VALVE
- VALVE BOX
- GATE VALVE & WELL
- WATER SHUT OFF VALVE
- FIRE HYDRANT
- SPRINKLER VALVE BOX
- LAWN SPRINKLER HEAD
- HAND HOLE
- ELECTRIC RISER OR METER
- TELEPHONE RISER
- CABLE TV RISER
- AIR CONDITION UNIT
- UTILITY POLE
- UTILITY POLE W/ TRANSFORMER
- UTILITY POLE W/ LAMP EXTENSION
  (ARROW INDICATES DIRECTION OF ARM)
- LIGHT POLE
- LIGHT POLE WITH LAMP EXTENSION
- TRAFFIC SIGNAL
- POLE W/ TRAFFIC SIGNAL (OVER ROAD)
- GUY WIRE
- GUY POLE
- GROUND LEVEL / DECORATIVE LIGHTING
- FLAG POLE
- PHONE OR PHONE BOOTH
- METAL OR CONC. POST
- MAILBOX
- SIGN
- WATER FOUNTAIN
- PARKING METER
- BILLBOARD OR LARGE SIGN
- BASKETBALL HOOP
- BOULDER
- STATUE OR SCULPTURE
- BENCH
- STUMP
- CONIFEROUS TREE
- DECIDUOUS TREE
- DECIDUOUS SHRUB
- CONIFEROUS SHRUB
- SECTION CORNER
- TRAVERSE POINT
- STRUCTURE NUMBER
- SDA POINT No.
- SPOT ELEVATION

TC	TOP OF CURB ELEVATION
GU	GUTTER ELEVATION
TP	TOP OF PAVEMENT ELEVATION
EM	EDGE OF METAL ELEVATION
TW	TOP OF WALK ELEVATION
T/WALL	TOP OF WALL ELEVATION
B/WALL	BOTTOM OF WALL ELEVATION
GR	GROUND ELEVATION
UG	UNDERGROUND
FO	FIBER OPTIC
CONC	CONCRETE
ASPH	ASPHALT
FF	FINISH FLOOR ELEVATION
DL	DOOR LEDGE ELEVATION
F.I.	FOUND IRON
F.M.	FOUND MONUMENT
F.P.K.	FOUND P.K. NAIL
S.I.	SET IRON W/SDA CAP
S.P.K.	SET P.K. NAIL
S.P.K./TAG	SET P.K. NAIL W/SDA TAG
MAG	SET MAGNETIC NAIL
MAG/TAG	SET MAGNETIC NAIL W/SDA TAG
M	MEASURED
R	RECORD
C	CALCULATED
INV.	INVERT ELEVATION
CMP	CORRUGATED METAL PIPE

- GAS
- SANITARY SEWER (SAN)
- STORM SEWER (STM)
- WATERMAIN (WM)
- OVERHEAD WIRE
- COMBINED SEWER
- STEAM LINE
- OIL LINE
- UG ELECTRIC (ELEC.)
- UG PHONE (PH)
- UG CABLE (CBL)
- CHAIN LINK FENCE (CL)
- WOOD FENCE
- WOVEN WIRE FENCE (WW)
- GUARD RAIL
- EDGE OF BRUSH/WOODS
- CENTERLINE OF DITCH
- CULVERT
- BANK/TOP OF SLOPE
- MAJOR CONTOUR
- MINOR CONTOUR
- BOUNDARY LINES
- ROW LINES
- SECTION LINES
- PROPERTY LINES

STANDARD ABBREVIATIONS

ABOVE FINISH FLOOR	*AFF*
ACRE	*AC*
AGGREGATE	*AGG*
ALTERNATE	*ALT*
APPROXIMATELY	*APPROX*
ARCHITECTURAL	*ARCH*
ASPHALT	*ASPH*
BELOW FINISH FLOOR	*BFF*
BENCH MARK	*BM*
BITUMINOUS	*BIT*
BOTTOM OF PIPE	*B/P*
BOTTOM OF WALL	*B/WALL*
BOULEVARD	*BLVD*
BUILDING	*BLDG*
CATCH BASIN	*CB*
CHAIN LINK	*CL*
CLEAN OUT	*CO*
CONCRETE	*CONC*
CROSSING	*X-ING*
CUBIC FEET	*CF*
CUBIC FEET PER SECOND	*CFS*
CUBIC YARD	*CY*
DIAMETER	*DIA*
DOOR LEDGE	*DL*
DRIVE	*DR*
EACH	*EA*
EAST JORDAN IRON WORKS	*EJIW*
EDGE OF METAL	*EOM*
ELECTRIC	*ELEC*
ELEVATION	*ELEV*
EDGE OF PAVEMENT	*EP*
END SECTION	*ES*
EXISTING	*EX*
EXPANSION	*EXP*
FEET	*FT*
FIELD CATCH BASIN	*FCB*
FINISH FLOOR	*FF*
FINISH GRADE	*FG*
GATE VALVE AND BOX	*GVB*
GATE VALVE AND WELL	*GVW*
GUTTER	*G*
HANDICAP PARKING	*HC*
HANDICAP PARKING / VAN ACCESSIBLE	*HCV*
HEAVY DUTY	*HD*
HIGH POINT	*HP*
HIGH WATER LEVEL	*HWL*
HORIZONTAL	*HORZ*
HYDRANT	*HYD*
INLET	*INL*
INVERT	*INV*
INVERT ELEVATION	*IE*
LINEAR FEET	*LF*
LOW FEET	*LP*
MANHOLE	*MH*
MATCH EXISTING	*ME*
MAXIMUM	*MAX*
MECHANICAL	*MECH*
MINIMUM	*MIN*
NORMAL WATER LEVEL	*NWL*
NOT TO SCALE	*NTS*
ON CENTER	*OC*
OUTSIDE GRADE	*OG*
OVERFLOW MANHOLE	*OMH*
OVERHEAD	*OH*
PAVEMENT	*PVMT*
PERFORATED	*PERF*
PROPOSED	*PROP*
REQUIRED	*REQD*
RESTRICTOR MANHOLE	*RMH*
RIGHT OF WAY	*ROW*
ROAD	*RD*
SANITARY	*SAN*
SOIL EROSION AND SEDIMENTATION CONTROL	*SESC*
SQUARE FEET	*SF*
SQUARE YARDS	*SY*
STORM	*STM*
STREET	*ST*
TAPPING SLEEVE VALVE AND WELL	*TSVW*
TEMPORARY	*TEMP*
TEMPORARY STAND PIPE	*TSP*
TOP OF CURB	*TC*
TOP OF PAVEMENT	*TP*
TOP OF PIPE	*T/P*
TOP OF WALK	*TW*
TOP OF WALL	*T/WALL*
TYPICAL	*TYP*
UNABLE TO FIELD VERIFY	*UTFV*
UNDERGROUND	*UG*
VERTICAL	*VERT*
WATER LEVEL	*WL*
WATER MAIN	*WM*
WITH	*W/*
YEAR	*YR*

REMOVALS LEGEND

- EXCAVATION, EARTH
- PAVT, REM, MODIFIED
- SIDEWALK, REM
- DRIVEWAY, REM
- CURB & GUTTER, REM
- SEWER AND WATER MAIN ABANDON
- SEWER AND WATER MAIN REMOVAL
- TREE, REM

CONSTRUCTION LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- SIDEWALK, CONC, 4 INCH AND 6 INCH
- CURB RAMP, CONC, 6 INCH
- ADA DETECTABLE WARNING PLATE
- TURF ESTABLISHMENT, PERFORMANCE
- LEVEL LANDING
- PROPOSED STORM SEWER
- PROPOSED SANITARY SEWER
- PROPOSED WATER MAIN
- PROPOSED ELECTRICAL CONDUIT
- PROPOSED DITCH CL
- PROPOSED SSL
- PROPOSED EASEMENT
- STRUCTURE ADJUSTMENT, TEMP LOWERING
- ADJUST - STRUCTURE COVER WITH TYPE
- ADJUST - ADA STRUCTURE COVER
- ADJUST - WATER STRUCTURE - WITH CASE NUMBER
- ADJUST - BY OTHERS
- RELOCATE - WITH CASE NUMBER
- RELOCATE - BY OTHERS
- RELOCATE - SIGN
- REM - HYDRANT

SOIL EROSION CONTROL LEGEND

- SILT FENCE
- LIMITS OF EARTHWORK
- INLET PROTECTION FABRIC DROP
- CHECK DAM

GRADING LEGEND

- EXISTING ELEVATION
- PROPOSED TOP OF CURB ELEVATION / PROPOSED GUTTER ELEVATION
- OUTSIDE GRADE ELEVATION
- EXISTING CONTOURS
- PROPOSED CONTOURS
- TOP OF PAVEMENT ELEVATION
- TOP OF GRAVEL ELEVATION
- TOP OF WALK ELEVATION
- FINISH GRADE ELEVATION
- TOP OF WALL ELEVATION
- FLOW LINE/BOTTOM RIVER ELEVATION
- MATCH EXISTING ELEVATION
- FLOW ARROW

CONSTRUCTION NOTES

1. *THE CONTRACTOR SHALL NOTIFY THE CITY OF BERKLEY DEPARTMENT OF PUBLIC WORKS (248-658-3490) 48 HOURS PRIOR TO THE START OF CONSTRUCTION OF PUBLIC UTILITIES OR OF CONSTRUCTION WITHIN CITY RIGHTS-OF-WAY.*
2. *ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS OF THE CITY BERKLEY WHICH ARE INCLUDED AS PART OF THESE PLANS.*
3. *AFTER THE COMPLETION OF CONSTRUCTION OF PUBLIC UTILITIES OR CONSTRUCTION WITHIN CITY RIGHTS-OF-WAY, THE CONTRACTOR MUST REQUEST A FINAL INSPECTION. ANY PUNCHLIST ITEMS RESULTING FROM THE FINAL INSPECTION MUST BE RESOLVED PRIOR TO THE FINAL RELEASE AND ACCEPTANCE.*
4. *THE EXISTING UTILITIES INDICATED ON THIS PLAN ARE IN ACCORDANCE WITH AVAILABLE INFORMATION. IT SHALL BE THE CONTRACTOR'S OBLIGATION TO VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES WHICH MIGHT AFFECT THIS JOB.*
5. *THE CONTRACTOR SHALL NOTIFY MISS DIG 811 AT LEAST 3 WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.*
6. *THE CONTRACTOR SHALL AT ALL TIMES BE AWARE OF INCONVENIENCE CAUSED TO THE ABUTTING PROPERTY OWNERS AND GENERAL PUBLIC. WHERE UNDUE INCONVENIENCES ARE NOT REMEDIED BY THE CONTRACTOR, THE CITY, UPON FOUR HOURS NOTICE, RESERVES THE RIGHT TO PERFORM THE NECESSARY WORK AND DEDUCT THE COST THEREFORE FROM THE MONEY DUE THE CONTRACTOR.*
7. *DURING CONSTRUCTION THE CONTRACTOR SHALL PROVIDE FLAGGERS AS MAY BE REQUIRED FOR THE SAFETY AND CONVENIENCE OF THE PUBLIC AND SHALL FURNISH ALL BARRICADES, SIGNS, AND LIGHTS NECESSARY TO PROTECT THE PUBLIC. TRAFFIC SHALL BE MAINTAINED AT ALL TIMES UNLESS OTHERWISE AUTHORIZED BY THE CITY OF BERKLEY. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION BY THE MICHIGAN DEPARTMENT OF TRANSPORTATION.*
8. *IN CASES WHERE DETOUR ROADS ARE NECESSARY, TRAFFIC SHALL BE ROUTED OVER ROADS AS DIRECTED BY THE CITY OF BERKLEY. IN ALL CASES, THE DETOUR ROADS SHALL BE MAINTAINED WITH DUST CONTROL AND GRADING AS REQUIRED BY THE ENGINEER.*
9. *EXISTING ROADS USED AS HAUL ROUTES SHALL BE APPROVED BY THE CITY OF BERKLEY AND THE CONTRACTOR SHALL MAINTAIN THEM WITH GRADING AND DUST CONTROL AS REQUIRED BY THE ENGINEER.*
10. *THE CONTRACTOR IS TO PROVIDE ADEQUATE DUST CONTROL WHEN SUCH A PROBLEM HAS BEEN CAUSED BY HIS CONSTRUCTION OPERATIONS. DUST CONTROL METHODS MUST MEET THE APPROVAL OF THE CITY.*
11. *ALL PROPERTY IRONS AND MONUMENTS DISTURBED OR DESTROYED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED BY A REGISTERED LAND SURVEYOR PROVIDED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.*
12. *CONTRACTOR SHALL PROVIDE OWNER AND ENGINEER A COPY OF WRITTEN PERMISSION TO USE PRIVATE PROPERTY FOR STORAGE OF EQUIPMENT AND MATERIALS OR FOR HIS CONSTRUCTION OPERATIONS.*
13. *TRENCH BACKFILL UNDER EXISTING OR PROPOSED ROADWAYS, DRIVEWAYS AND PARKING AREAS, UNLESS OTHERWISE NOTED, SHALL BE SAND OR GRAVEL, PLACED IN 12 INCH LAYERS (MAXIMUM) AND CONSOLIDATED TO 95% MAXIMUM DENSITY AS MEASURED BY MODIFIED PROCTOR.*
14. *GRAVEL OR SLAG ROADWAYS, DRIVEWAYS, PARKING AREAS AND SHOULDERS SHALL BE RESTORED BY PLACING 8 INCHES OF 21AA LIMESTONE AND SHALL BE MAINTAINED AS SETTLING TAKES PLACE.*
15. *TREES AND SHRUBS ARE TO BE PROTECTED DURING CONSTRUCTION AND BORED WHERE NECESSARY UNLESS OTHER ARRANGEMENTS ARE MADE WITH THE ABUTTING PROPERTY OWNER FROM WHOM A WRITTEN RELEASE SHALL BE OBTAINED AND PROVIDED TO THE CITY. UNLESS SPECIFICALLY DESIGNATED AT A LOCATION ON THE PLAN, TUNNEL OR BORE OF TREE(S), SHRUBS, ETC. SHALL BE INCIDENTAL TO THE UNIT PRICE OF THE UTILITY.*
16. *EXISTING FENCES SHALL BE REMOVED AND RESTORED TO THEIR ORIGINAL CONDITION OR BETTER WHERE IN CONFLICT WITH CONSTRUCTION.*
17. *DRIVEWAYS, CULVERTS, DITCHES, DRAIN TILE, SPRINKLER SYSTEMS, DRAINAGE STRUCTURES, ETC., THAT ARE DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE IMMEDIATELY RESTORED.*
18. *ALL ESTABLISHED LAWN AREAS DISTURBED BY THE CONTRACTOR'S OPERATIONS SHALL BE RESODDED WITH MATCHING SOD OR MARION BLUE SOD. ALL OTHER AREAS SHALL BE SEEDED AND MULCHED, SEEDING AND MULCHING SHALL BE DONE IN ACCORDANCE WITH THE GENERAL SPECIFICATIONS. SEEDING SHALL INCLUDE 4" OF TOPSOIL FOR BOTH FIELD SEEDING AND LAWN SEEDING. PAY ITEM FOR SEEDING INCLUDES A SATISFACTORY GROWTH OF SEED. IF FOR WHATEVER REASON THE SEED DOES NOT "CATCH" THE FIRST TIME, THEN THE CONTRACTOR IS OBLIGATED TO COME BACK AND RESEED THE AREA AT NO ADDITIONAL COST UNTIL PERMANENT GROWTH IS ESTABLISHED.*
19. *ALL DITCH SLOPES SHALL HAVE ESTABLISHED VEGETATION AND BE FREE FROM EROSION.*
20. *ALL UTILITY POLES IN CLOSE PROXIMITY TO CONSTRUCTION SHALL BE SUPPORTED IN A MANNER SATISFACTORY TO THE UTILITY OWNER.*
21. *DRIVE CULVERTS WHICH ARE REMOVED OR DESTROYED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPLACED WITH A MINIMUM OF 24 FEET OF 12-INCH CORRUGATED METAL PIPE WITH END SECTIONS. THE EXISTING CULVERT MAY BE REUSED IF IT MEETS CITY STANDARDS.*
22. *GRADING OF TRENCH BACKFILL SHALL BE KEPT TO WITHIN 100 FEET OF EXCAVATION. SOIL SHALL BE MOUNDED OVER THE TRENCH CONTINUOUSLY. ANY SURPLUS EXCAVATION (EXCEPT TOPSOIL) THAT IS LEFT IN PILES SHALL BE REMOVED FROM THE SITE WITHIN 7 DAYS.*
23. *EXISTING CRUSHED LIMESTONE, DECORATIVE STONE, ETC. DRIVES SHALL BE RESTORED WITH 8" OF LIKE MATERIAL AND BE PAID FOR AT THE UNIT PRICE INDICATED IN THE PROPOSAL FOR 21AA LIMESTONE.*
24. *ALL ITEMS NOT SPECIFICALLY INDICATED AS A PAY ITEM IN THE PROPOSAL SHALL BE CONSIDERED AS INCIDENTAL TO THE INSTALLATION OF THE IMPROVEMENTS.*
25. *ALL UTILITY CROSSINGS SHALL MAINTAIN AN 18 INCH MINIMUM VERTICAL SEPARATION.*
26. *ALL PARALLEL SANITARY, STORM AND WATER MAIN LINES SHALL MAINTAIN A 10 FOOT MINIMUM HORIZONTAL SEPARATION.*

PAVING NOTES

A. GENERAL

1. *PAVEMENT SHALL BE OF THE TYPE, THICKNESS, AND CROSS-SECTION AS INDICATED ON THE PLANS AND AS FOLLOWS:*
   - A. *CONCRETE: PORTLAND CEMENT (AIR-ENTRAINED) WITH A MINIMUM CEMENT CONTENT OF 6 SACKS PER CUBIC YARD, MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 3500 PSI, AND A SLUMP OF 1 ½ TO 3 INCHES.*
   - B. *ASPHALT: BASE COURSE – MICHIGAN DEPARTMENT OF TRANSPORTATION 4EL; SURFACE COURSE – MICHIGAN DEPARTMENT OF TRANSPORTATION 4EL; PG 64-28; BOND MCOAT – MICHIGAN DEPARTMENT OF TRANSPORTATION SS-1H AT 0.15 GALLONS PER SQUARE YARD;*
2. *THE PAVEMENT BASE SHALL BE COMPACTED TO 95% OF THE MAXIMUM DENSITY (MODIFIED PROCTOR) PRIOR TO PLACEMENT OF THE PAVEMENT.*
3. *DRIVE APPROACHES SHALL BE CONSTRUCTED IN ACCORDANCE WITH MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD PLAN R-29-L.*
4. *SIDEWALK RAMPS SHALL BE CONSTRUCTED WHERE REQUIRED IN ACCORDANCE WITH MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD PLAN R-28K.*
5. *ALL STRUCTURES (MANHOLES, GATEWELLS, HYDRANTS, ETC.) SHALL BE ADJUSTED TO THE FINISH GRADE.*

B. PUBLIC STREETS

1. *ALL PROPOSED ELEVATIONS ARE FOR TOP OF CURB UNLESS OTHERWISE NOTED.*
2. *THE PAVEMENT SHALL BE CENTERED IN THE RIGHT-OF-WAY UNLESS OTHERWISE NOTED.*
3. *EXPANSION JOINTS SHALL BE PLACED AT THE END OF ALL INTERSECTION RADII.*
4. *EDGE DRAINS SHALL BE INSTALLED WHERE DESIGNATED BY THE ENGINEER.*
5. *CONCRETE PAVEMENT JOINTS SHALL BE FILLED WITH HOT POURED RUBBER ASPHALT JOINT SEALING COMPOUND. (FEDERAL SPECIFICATION SS-S-164)*

STORM SEWER NOTES

1. *ALL STORM SEWERS SHALL BE INSTALLED ON A CLASS "B" OR CLASS "B" MODIFIED BEDDING (SEE STANDARD DETAIL) UNLESS INDICATED OTHERWISE.*
2. *JOINTS FOR STORM SEWERS SHALL BE PLAIN JOINTS WITH DEWITT #10 OR AN APPROVED EQUAL.*
3. *THE INSIDE JOINTS FOR ALL STORM SEWERS 30" AND LARGER SHALL BE CEMENT POINTED.*
4. *TEES SHALL BE PROVIDED FOR BUILDING DRAINS OR SUMP PUMP LEADS. BREAKING INTO THE STORM SEWER FOR CONNECTION WILL NOT BE PERMITTED.*
5. *WHENEVER EXISTING MANHOLES OR SEWER PIPE ARE TO BE TAPPED, HOLES ARE TO BE DRILLED 4 INCH CENTER TO CENTER SPACINGS AROUND THE PERIPHERY OF THE PROPOSED OPENING TO CREATE A PLANE OF WEAKNESS JOINT – A 12 INCH (MINIMUM) THICK CONCRETE COLLAR IS TO ENCASE THE NEW PIPE AND OPENING. SEE DETAIL ON CONSTRUCTION PLANS.*

SITE PLAN NOTES

1. *ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS OF THE CITY OF BERKLEY.*
4. *ACCESSIBLE PARKING SPACES SHALL BE IDENTIFIED WITH THE INTERNATIONAL SYMBOL.*
5. *ACCESS TO A STRUCTURE SHALL BE PROVIDED FOR ACCESSIBILITY.*
6. *ONSITE PARKING SHALL BE PROVIDED FOR CONSTRUCTION WORKERS.*
7. *AN AS-BUILT SHALL BE SUBMITTED TO THE ENGINEERING DEPARTMENT PRIOR TO THE ISSUANCE OF ANY OCCUPANCY PERMIT OR RELEASE OF BUILDER'S BOND.*
8. *ALL ON-SITE STORAGE TANKS, EXCEPT THOSE CONTAINING POTABLE WATER, SHALL BE PROVIDED WITH SECONDARY CONTAINMENT EQUAL TO A MINIMUM 110% OF TANK CAPACITY.*
9. *ALL POTENTIAL UTILITY CONFLICTS MUST BE PHYSICALLY DETERMINED PRIOR TO THE START OF CONSTRUCTION OF UTILITIES. AN ENGINEERING INSPECTOR MUST BE PRESENT.*

SANITARY SEWER NOTES

1. *THE CONTRACTOR SHALL NOTIFY THE OAKLAND COUNTY WATER RESOURCES AT 248-858-1000 AT LEAST 3 WORKING DAYS PRIOR TO THE START OF ANY SANITARY SEWER CONSTRUCTION.*
2. *ALL SEWERS TO BE PLACED ON CLASS "B" BEDDING OR BETTER.*
3. *WYES, RISERS, AND HOUSE LEADS ARE TO BE PLACED AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. ALL WYES ARE INCIDENTAL.*
4. *EACH WYE OR HOUSE LEAD SHALL HAVE A PLUG OF THE SAME TYPE OF JOINT AS THE HOUSE LEAD.*
5. *HOUSE LEADS SHALL BE A MINIMUM OF 9 FT. DEEP AT THE PROPERTY LINE.*
6. *DOWNSPOUTS OR OTHER CONDUITS CARRYING STORM OR GROUND WATER SHALL NOT BE CONNECTED TO THE SANITARY SEWER.*
7. *WHENEVER EXISTING MANHOLES OR SEWER PIPE ARE TO BE TAPPED, HOLES ARE TO BE DRILLED AT 4 INCH CENTER TO CENTER SPACINGS AROUND THE PERIPHERY OF THE PROPOSED OPENING TO CREATE A PLANE OF WEAKNESS JOINT – A 12 INCH THICK CONCRETE COLLAR IS TO ENCASE THE NEW PIPE AND OPENING.*
8. *MAXIMUM INFILTRATION SHALL NOT EXCEED 100 GALLONS PER INCH OF DIAMETER PER MILE OF PIPE PER 24 HOURS. FOR PURPOSES OF TESTING INFILTRATION, A VIDEO OF ALL PIPE MUST BE SUBMITTED ALONG WITH AN AIR PRESSURE TEST PRIOR TO ACCEPTANCE BY THE CITY.*
9. *THE INSIDE JOINTS FOR ALL SANITARY SEWERS 30" AND LARGER SHALL BE CEMENT POINTED.*
10. *ALL CONCRETE SANITARY SEWER, MANHOLE AND PIPE JOINT SHALL BE MODIFIED GROOVED TONGUE WITH RUBBER GASKETS AS REQUIRED UNDER THE CURRENT ADOPTED A.S.T.M., C-443.*
11. *ALL SANITARY SEWER SHALL BE PRESSURE TESTED AND VIDEO TESTED AT LEAST 30 DAYS AFTER INSTALLATION. MAXIMUM 5.0% DEFLECTION ALLOWED. TRUSS PIPE INSTALLED LESS THAN 12 FEET BELOW GRADE WILL BE EXEMPT FROM THE DEFLECTION TEST.*

SOIL EROSION AND SEDIMENTATION CONTROL

1. *ALL EROSION AND SEDIMENT CONTROL WORK SHALL CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE OAKLAND COUNTY EROSION CONTROL MANUAL.*
2. *DAILY INSPECTIONS SHALL BE MADE BY THE CONTRACTOR TO DETERMINE EFFECTIVENESS OF EROSION AND SEDIMENT CONTROL MEASURES, AND ANY NECESSARY REPAIRS SHALL BE PERFORMED WITHOUT DELAY.*
3. *EROSION AND ANY SEDIMENTATION FROM WORK ON THIS SITE SHALL BE CONTAINED ON THE SITE AND NOT ALLOWED TO COLLECT ON ANY OFF-SITE AREAS OR IN WATERWAYS. WATERWAYS INCLUDE BOTH NATURAL AND MAN-MADE OPEN DITCHES, STREAMS, STORM DRAINS, LAKES, AND PONDS.*
4. *EROSION AND SEDIMENTATION CONTROL MEASURES ARE TO BE PLACED PRIOR TO, OR AS THE FIRST STEP IN, CONSTRUCTION. SEDIMENT CONTROL PRACTICES WILL BE APPLIED AS A PERIMETER DEFENSE AGAINST ANY TRANSPORTING OF SILT OFF OF THE SITE.*
5. *CONTRACTOR SHALL APPLY TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES AS REQUIRED AND AS DIRECTED ON THESE PLANS. THEY SHALL REMOVE TEMPORARY MEASURES AS SOON AS PERMANENT STABILIZATION OF SLOPES, DITCHES, AND OTHER EARTH CHANGES HAS BEEN ACCOMPLISHED.*
6. *PERMANENT SOIL EROSION CONTROL MEASURES FOR ALL SLOPES, CHANNELS, DITCHES, OR ANY DISTURBED LAND AREA SHALL BE COMPLETED WITHIN FIVE (5) CALENDAR DAYS AFTER FINAL GRADING OR THE FINAL EARTH CHANGE HAS BEEN COMPLETED. WHEN IT IS NOT POSSIBLE TO PERMANENTLY STABILIZE A DISTURBED AREA AFTER AN EARTH CHANGE HAS BEEN COMPLETED OR WHERE SIGNIFICANT EARTH CHANGE ACTIVITY CEASES, TEMPORARY SOIL EROSION CONTROL MEASURES SHALL BE IMPLEMENTED WITHIN THIRTY (30) CALENDAR DAYS. ALL TEMPORARY SOIL EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT SOIL EROSION CONTROL MEASURES ARE IMPLEMENTED. ALL PERMANENT SOIL EROSION CONTROL MEASURES WILL BE IMPLEMENTED AND ESTABLISHED BEFORE A CERTIFICATE OF COMPLIANCE IS ISSUED.*
7. *ALL MUD AND SOIL TRACKED OR SPILLED ONTO CITY AND COUNTY ROADS AND ON PAVED SURFACES FROM THIS SITE, DUE TO CONSTRUCTION, SHALL BE PROMPTLY REMOVED BY THE CONTRACTOR/BUILDER.*
8. *ALL ONSITE AND OFFSITE AREAS DISTURBED BY CONSTRUCTION SHALL BE RESTORED TO EQUAL OR BETTER CONDITIONS. ALL RESTORATION SHALL FOLLOW THE TURF ESTABLISHMENT, PERFORMANCE SPECIAL PROVISION.*

WATER MAIN NOTES

1. *THE CONTRACTOR SHALL NOTIFY THE INSPECTION DEPARTMENT OF CITY OF BERKLEY DEPARTMENT OF PUBLIC WORKS (248-546-2430) AT LEAST 3 WORKING DAYS PRIOR TO THE START OF ANY WATER MAIN CONSTRUCTION.*
2. *WHEN IT IS NECESSARY TO SHUT DOWN EXISTING WATER MAINS, THE CONTRACTOR SHALL CONTACT THE CITY OF BERKLEY DEPARTMENT OF PUBLIC WORKS 24 HOURS PRIOR TO THE SHUTDOWN AND HE SHALL COOPERATE WITH THE CITY FORCES IN CLOSING THE NECESSARY GATE VALVES AND IN NOTIFYING THE AFFECTED PROPERTIES.*
3. *HYDRANT ELEVATIONS AND GATE WELL TOP ELEVATIONS SHALL BE SET TO EXISTING GROUND ELEVATIONS UNLESS OTHERWISE DIRECTED BY THE ENGINEER.*
4. *ALL WATER MAINS SHALL BE CONSTRUCTED WITH A MINIMUM COVER OF 5.5 FT. BELOW FINISH GRADE, UNLESS OTHERWISE INDICATED ON THE PLANS.*
5. *CONNECTIONS TO EXISTING WATER MAINS SHALL NOT BE MADE UNTIL AFTER SUCCESSFUL COMPLETION OF BACTERIOLOGICAL AND PRESSURE TESTS.*
6. *ALL BENDS, TEES, MISCELLANEOUS FITTINGS, THRUST BLOCKS AND SAND BACKFILL ARE TO BE INCIDENTAL.*
7. *THE CONTRACTOR WILL BE PAID FOR HORIZONTAL DISTANCES ONLY.*
8. *ALL VALVES ARE TO BE RIGHT-HAND OPEN.*
9. *ALL FIRE HYDRANTS SHALL BE BERKLEY STANDARD EJIW 6-BR TRAFFIC TYPE WITH BREAKAWAY FLANGE OR MUELLER A425 CENTURION, TWO-WAY WITH TWO – 4 ½ INCH PUMPER NOZZLES OR APPROVED EQUAL.*
10. *THERE SHALL BE A ¾ INCH CORPORATION STOPS INSTALLED ON BOTH SIDES OF EACH GATE VALVE.*
12. *CADILLOC WRAP, OR AN APPROVED EQUAL, SHALL BE USED AROUND THE WATER MAIN AT GATEWELL WALLS.*
13. *SERVICE TAPS, SHUT-OFF VALVES, AND SERVICE LINE EXTENSIONS TO THE PROPERTY OR EASEMENT LINE SHALL BE MADE BY THE CITY OF BERKLEY DEPARTMENT OF PUBLIC WORKS, FOR CONNECTIONS SMALLER THAN 3".*
14. *WHERE WATER MAINS MUST DIP TO PASS UNDER A STORM SEWER OR SANITARY SEWER, THE SECTIONS WHICH ARE DEEPER THAN NORMAL SHALL BE KEPT TO ONE FULL LENGTH OF WATER PIPE AND USE 45°, 22½°;OR 11¼° VERTICAL BENDS PROPERLY ANCHORED.*
15. *HYDRANTS SHALL BE PAINTED SUNRISE RED ("RUST-OLEUM" 7762 OR EQUAL). NOZZLES AND TOP FLANGE SHALL BE PAINTED WHITE WITH REFLECTORIZED BEADS.*

WATER MAIN NOTES (CONT.)

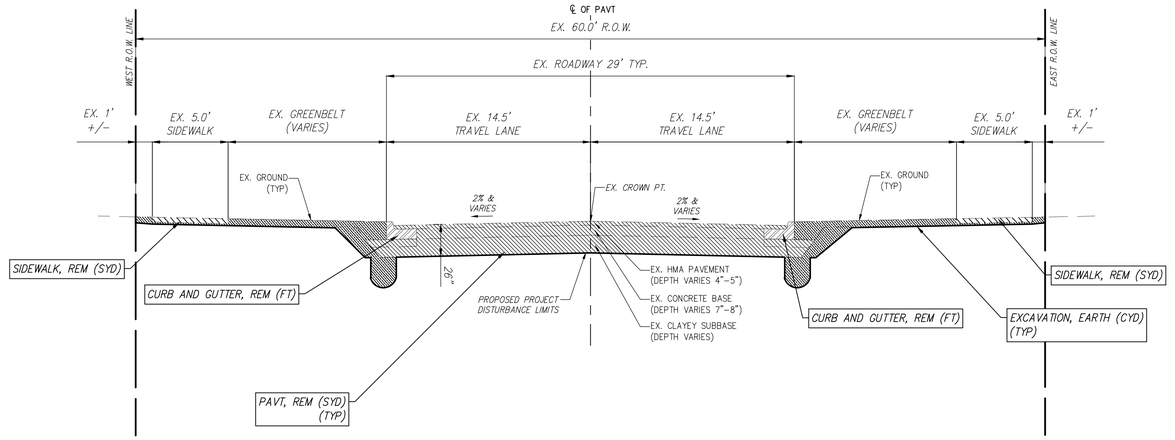
16. *SIZES OF IRON PIPES SHALL BE OF A CLASS CONFORMING TO THE FOLLOWING TABLE:*

NOMINAL DIAMETER (INCHES)	DUCTILE CLASS
6	54
8	54
12	54
16	54

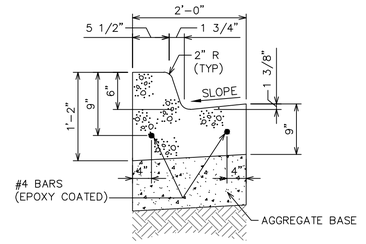
17. *WATER MAINS SHALL BE LEAKAGE AND PRESSURE TESTED IN ACCORDANCE WITH AWWA STANDARD C600. PRIOR TO TESTING, MAINS SHALL ALSO BE APPROPRIATELY FLUSHED ACCORDING TO C600.*
18. *PIPE JOINTS SHALL COMPLY WITH AWWA STANDARD C111 AND/OR C115, AND FITTINGS SHALL COMPLY WITH AWWA C110 OR C153.*
19. *PIPE MATERIALS SHALL MEET THE REQUIRED ANSI/NSF CERTIFICATION 61 AND SHALL HAVE THEIR CERTIFICATION INFORMATION STAMPED ON THE PIPE EXTERIOR WALL.*
20. *WATER MAINS SHALL BE DISINFECTED IN ACCORDANCE WITH AWWA STANDARD C651 MOST CURRENT VERSION, PRIOR TO BEING PUT INTO SERVICE. BACTERIOLOGICAL SAMPLING SHALL BE IN ACCORDANCE WITH R325.11110 OF THE ADMINISTRATIVE RULES PROMULGATED UNDER MICHIGAN SAFE DRINKING WATER ACT, 1976 PA 399, AS AMENDED.*
21. *INSTALLATION OF BEDDING/BACKFILL SHALL COMPLY WITH AWWA STANDARD C600.*
22. *VALVES SHOULD BE INSTALLED ACCORDING TO THE APPROPRIATE/ RELEVANT AWWA STANDARDS.*
23. *HYDRANTS SHALL COMPLY WITH AWWA STANDARD C502, AND WEEP HOLES SHALL BE PLUGGED IN AREAS WITHOUT ADEQUATE SOIL DRAINAGE.*

GRADING PLAN NOTES

1. *ROADWAY GRADING SHALL CONFORM TO THE FOLLOWING CITY OF BERKLEY ENGINEERING DESIGN STANDARDS:*
   - 1.A. *MINIMUM GUTTER GRADE – 0.40%*
   - 1.B. *MAXIMUM GUTTER GRADE – 6%*
   - 1.C. *ONE HUNDRED (100') FOOT VERTICAL CURVES REQUIRED FOR ALL GRADE CHANGES IN EXCESS OF ONE AND A HALF PERCENT (1.0%).*
   - 1.D. *FIFTY (50') FOOT TANGENT REQUIRED FOR REVERSE CURVES ON LOCAL ROADS*
   - 1.E. *TWO HUNDRED TWENTY FIVE (225') FOOT TANGENT REQUIRED FOR REVERSE CURVES ON COLLECTOR ROADS*
   - 1.F. *MINIMUM OUTSIDE CURB GRADE FOR CUL-DE-SACS AND EYEBROWS SHALL BE 0.60%*
   - 1.G. *MINIMUM GRADE ON ALL RETURNS IS ONE PERCENT (1%)*
   - 1.H. *PAVEMENT CROSS SLOPE SHALL BE TWO PERCENT (2%)*
2. *ROADWAY PAVEMENT PROFILE VIEW MUST INCLUDE:*
   - 2.A. *EXISTING GROUND ELEVATIONS AT THE CENTER OF THE RIGHT-OF-WAY*
   - 2.B. *STATION AND ELEVATION OF ALL HIGH POINTS, LOW POINTS, GRADE BREAKS, CURB RETURNS, INTERSECTING PROPERTY LINES, AND NECESSARY INFORMATION FOR VERTICAL CURVES.*
   - 2.C. *TOP OF CURB ELEVATIONS AT EACH STATION. ELEVATION IN VERTICAL CURVES MUST BE INDICATED AT TWENTY-FIVE (25') FOOT INTERVALS.*
3. *SITE DEVELOPMENT GRADING*
   - 3.A. *SUFFICIENT PROPOSED ELEVATIONS (TOP OF CURB, GUTTER, SIDEWALK, BUILDINGS, ETC.) MUST BE SHOWN ON THE PLAN. PROPOSED ELEVATIONS MUST BE UNDERLINED OR BOXED-IN TO DIFFERENTIATE FROM EXISTING GRADES.*
   - 3.B. *CONCRETE PAVEMENT SHALL HAVE A MINIMUM PAVEMENT SLOP



EXISTING TYPICAL CROSS-SECTION
BACON AVE. - STA 10+64.77 TO 20+16.99
BACON AVE. - STA 24+79.70 TO 62+55.26

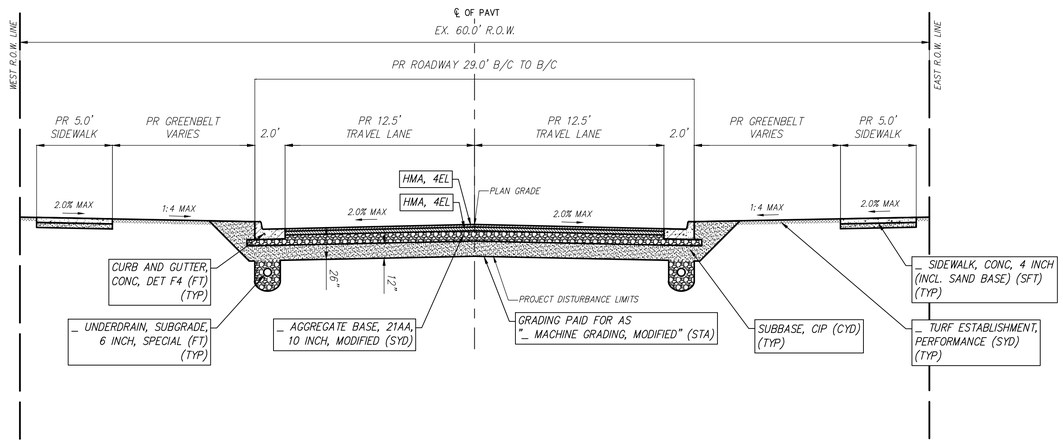


MDOT F4
CONCRETE CURB & GUTTER DETAIL

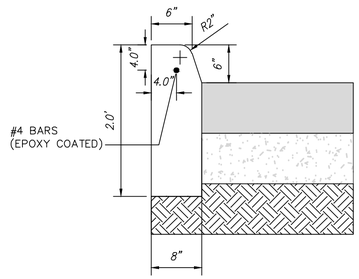
NOT TO SCALE

NOTES:

1. WHERE CURB & GUTTER IS ADJACENT TO CONCRETE PAVEMENT, JOINTS IN CURB & GUTTER TO ALIGN WITH ADJACENT PAVEMENT JOINTS.
2. PROVIDE TIE-IN #4 BARS INTO ADJACENT EXISTING CURB AND GUTTER. DRILL AND EPOXY SET MIN. 5" INTO EXISTING CURB AND GUTTER.



PROPOSED TYPICAL CROSS-SECTION
BACON AVE. - STA 10+64.77 TO 20+16.99
BACON AVE. - STA 24+79.70 TO 62+55.26



MDOT E4 CONCRETE CURB DETAIL

NOT TO SCALE

HMA APPLICATION ESTIMATE			
PAY ITEM	RATE (LBS/SYD)	PERFORMANCE GRADE	REMARKS
HMA, 4EL	220	PG 64-28	(2 INCHES) WEARING COURSE
HMA, 4EL	220	PG 64-28	(2 INCHES) BASE/LEVELING COURSE
*BOND COAT 0.05-0.15 GAL (INCLUDED IN COST OF HMA)			

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905 South Blvd. East
Rochester Hills, MI 48307
Phone (248) 844-5400
Headquarters
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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
########

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BK25001 - BACON AVENUE WATER MAIN

TYPICAL CROSS-SECTIONS

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001TYP
SCALE: NO SCALE	SHEET NO.: 3 OF 64

Plotted: Mar 3, 2026, 2:54 PM by user: charrington - Saved: 3/3/2026 by user: mdesantis
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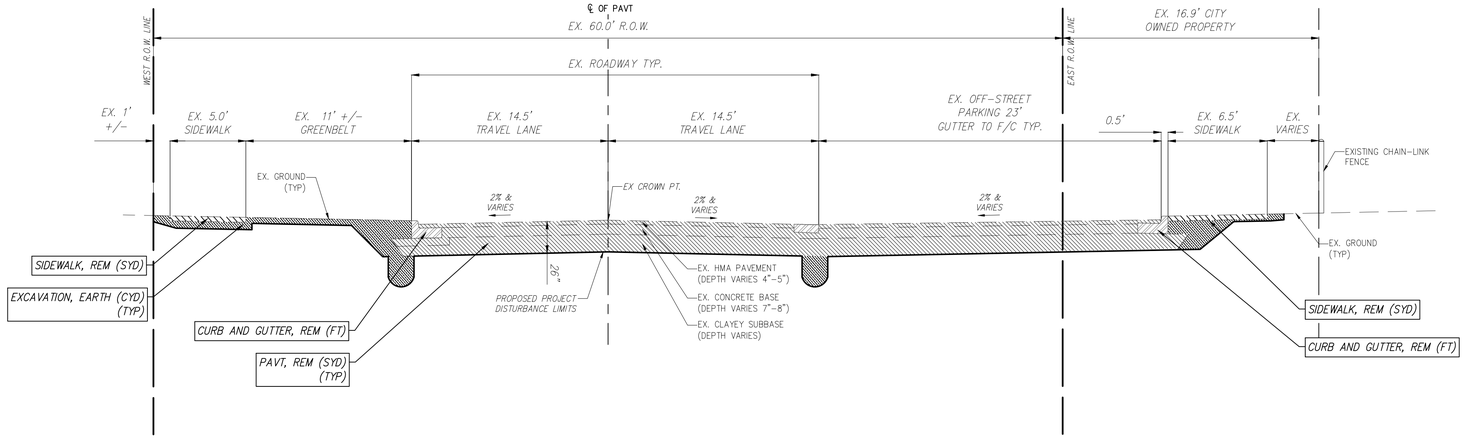
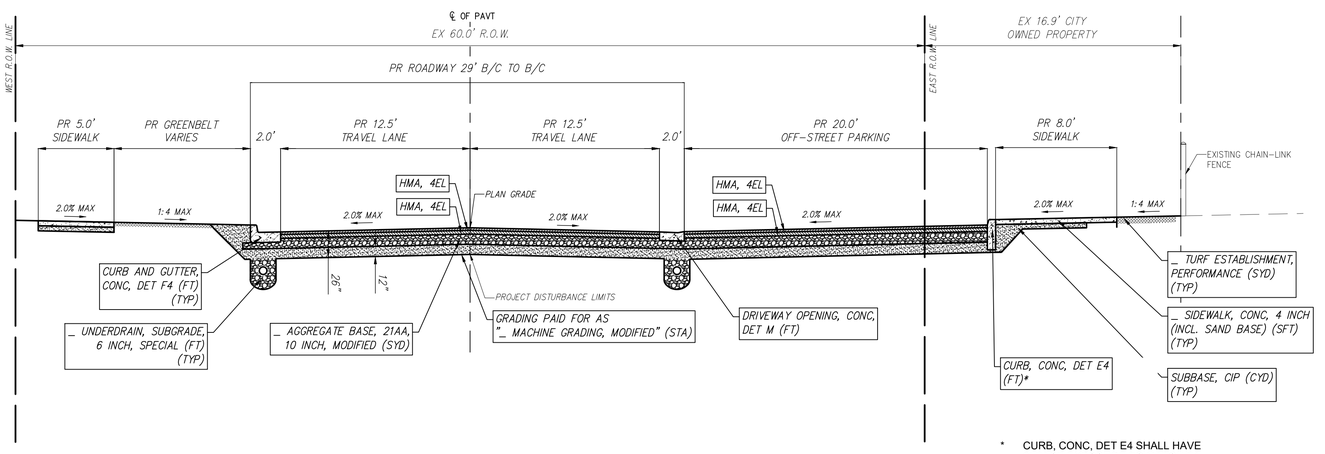


EXISTING TYPICAL CROSS-SECTION
BACON AVE. - STA 20+16.99 TO 24+79.70



* CURB, CONC, DET E4 SHALL HAVE 6" FACE EXPOSURE TO MATCH F4 CURB IN ROADWAY

PROPOSED TYPICAL CROSS-SECTION
BACON AVE. - STA 20+16.99 TO 24+79.70

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1"=5'

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BK25001 - BACON AVENUE WATER MAIN

TYPICAL CROSS-SECTIONS (OFF-STREET PARKING)

SECTION *18*
TOWN *1N* **RANGE** *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
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DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001TYP*
SCALE: *1"=5'*	SHEET NO. *4 OF 64*

Plotted: Mar 3, 2026, 11:44 AM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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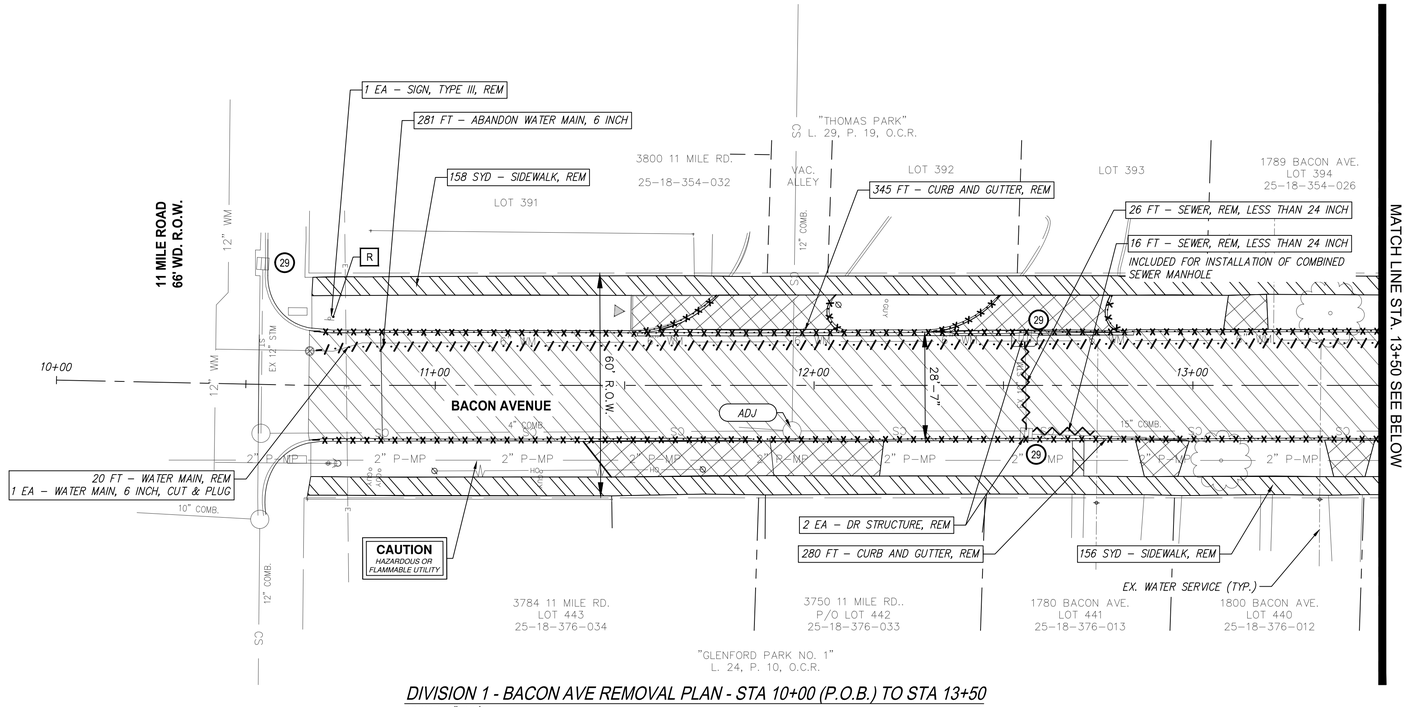
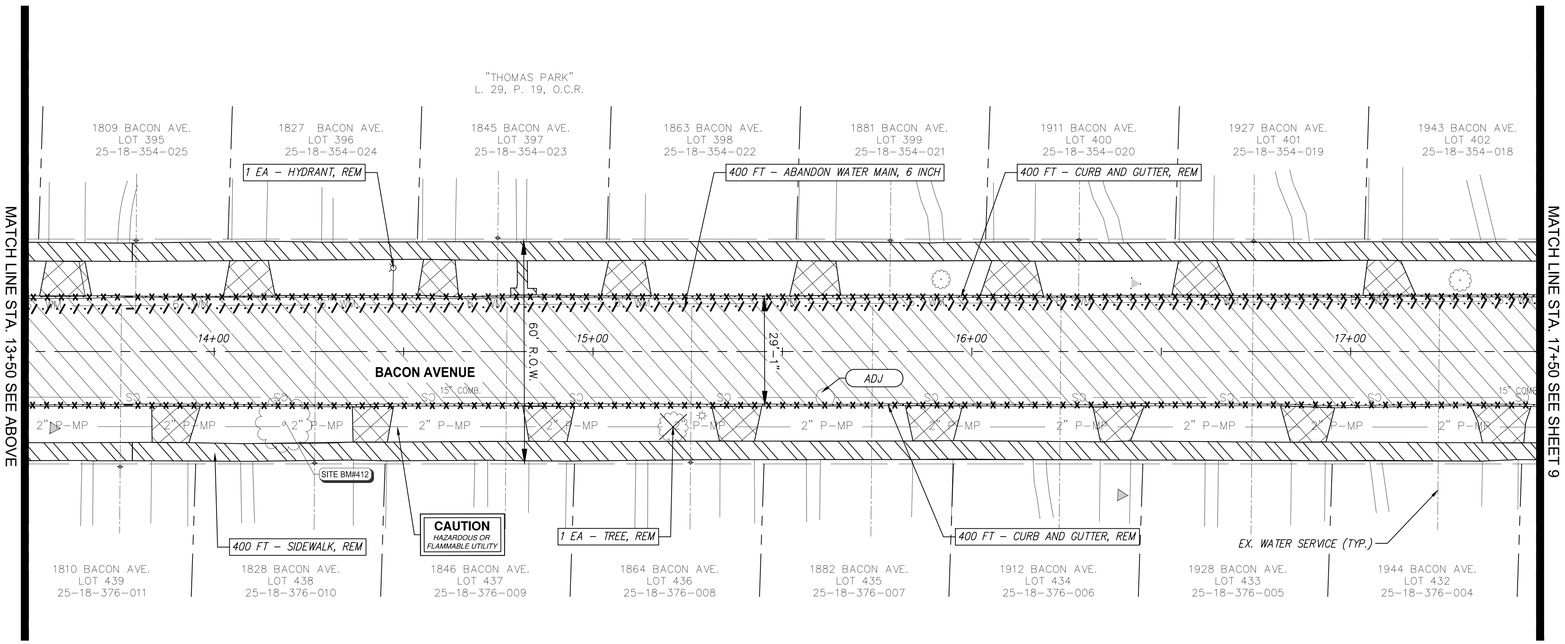


DIVISION 1 - BACON AVE REMOVAL PLAN - STA 10+00 (P.O.B.) TO STA 13+50
SCALE: 1"=20'



DIVISION 1 - BACON AVE REMOVAL PLAN - STA 13+50 TO STA 17+50
SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 412 — VERT. MAG NAIL. LOCATED IN WEST ROOT OF 15" MAPLE ON THE EAST SIDE OF BACON AVE. IN FRONT OF HOUSE #1828

ELEV= 686.11

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
20045	CB	10+53.81, 31.86, L	IE 12" E 681.57
20204	CB	12+56.00, 12.85, R	IE 10" W 680.01 IE 8" N 679.98
20206	CB	12+55.72, 13.10, L	IE 10" E 680.51
20094	MH	10+54.27, 12.90, R	IE 4" N 680.43
20107	MH	10+54.43, 35.64, R	IE 12" E 676.56 IE 10" S 678.18
20183	MH	11+94.18, 12.02, R	IE 12" W 675.71 IE 4" S 676.11 IE 15" N 675.48 IE 10" S 679.18
20839	MH	15+61.29, 12.12, R	IE 15" S 674.01 IE 15" N 674.01

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	3	Ea
Sign, Type III, Rem	1	Ea
Tree, Rem, 6 Inch to 18 Inch	1	Ea
Dr Structure, Rem	2	Ea
Sewer, Rem, Less than 24 inch	42	Ft
_Pavt, Rem, Modified	2211	Syd
_Driveway, Rem	395	Syd
Dr Structure, Temp Lowering	2	Ea
_Dr Structure Cover, Adj, Case 1, Modified	2	Ea
Sidewalk, Rem	753	Syd
Curb and Gutter, Rem	1425	Ft
Gate Well, Rem	1	Ea
Hydrant, Rem	1	Ea
Water Main, 6 Inch, Cut & Plug	1	Ea
_Abandon Water Main, 6 inch	681	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 1 – P.O.B TO STA 17+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
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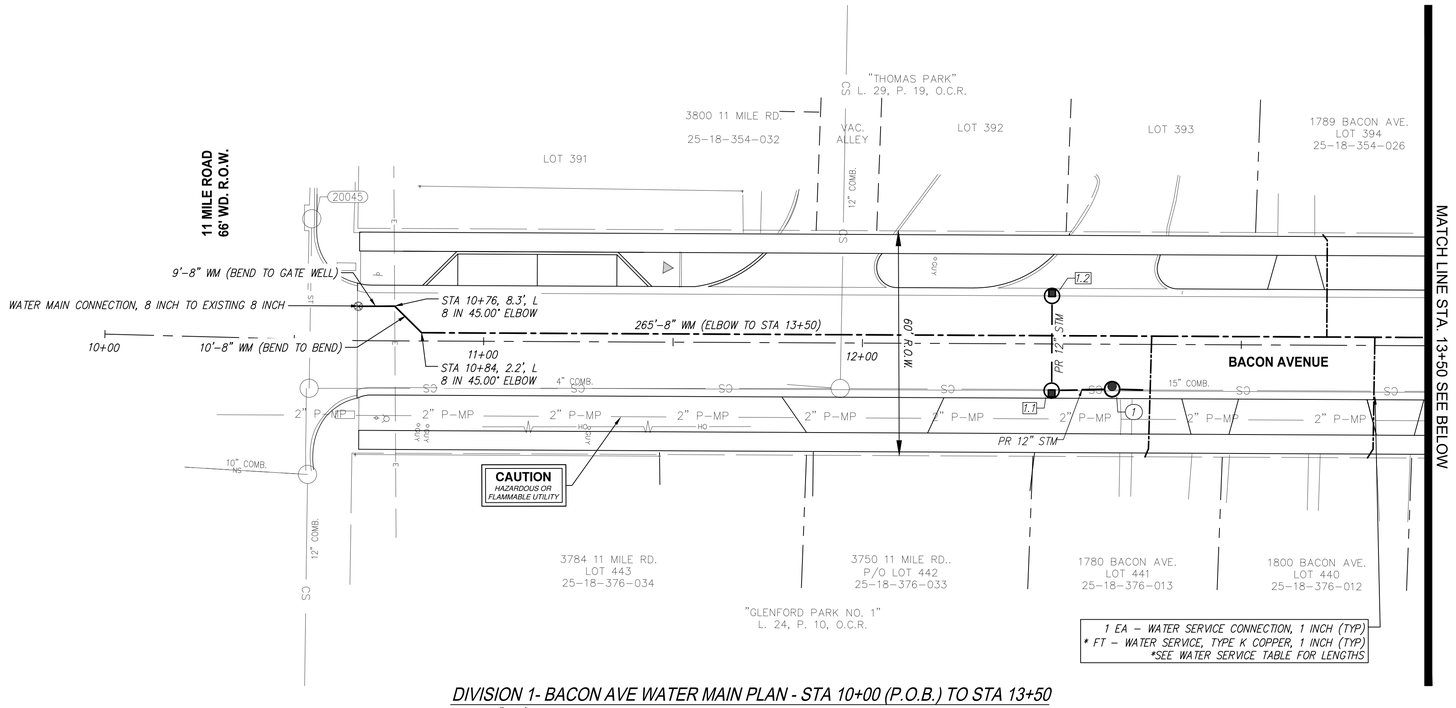
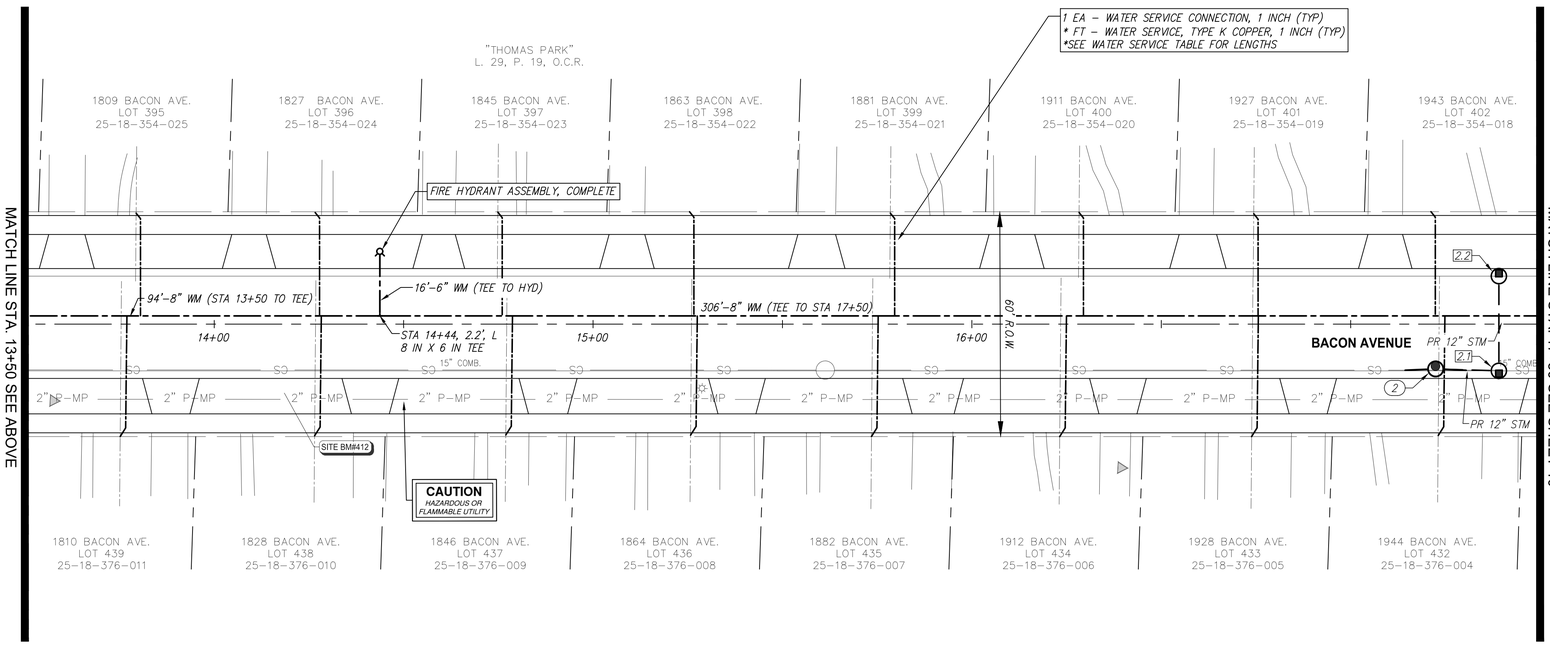
DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM1
SCALE: 1" = 20'	SHEET NO.: 5 OF 64



DIVISION 1- BACON AVE WATER MAIN PLAN - STA 10+00 (P.O.B.) TO STA 13+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE WATER MAIN PLAN - STA 13+50 TO STA 17+50

SCALE: 1"=20'

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN. DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Water Main Connection, 8 inch to Existing 8 inch	1	Ea
_Fire Hydrant Assembly, Complete	1	Ea
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	684	Ft
_Water Service, Type K Copper, 1 inch	573	Ft
_Water Service Connection, 1 inch	19	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 1 – P.O.B. TO STA 17+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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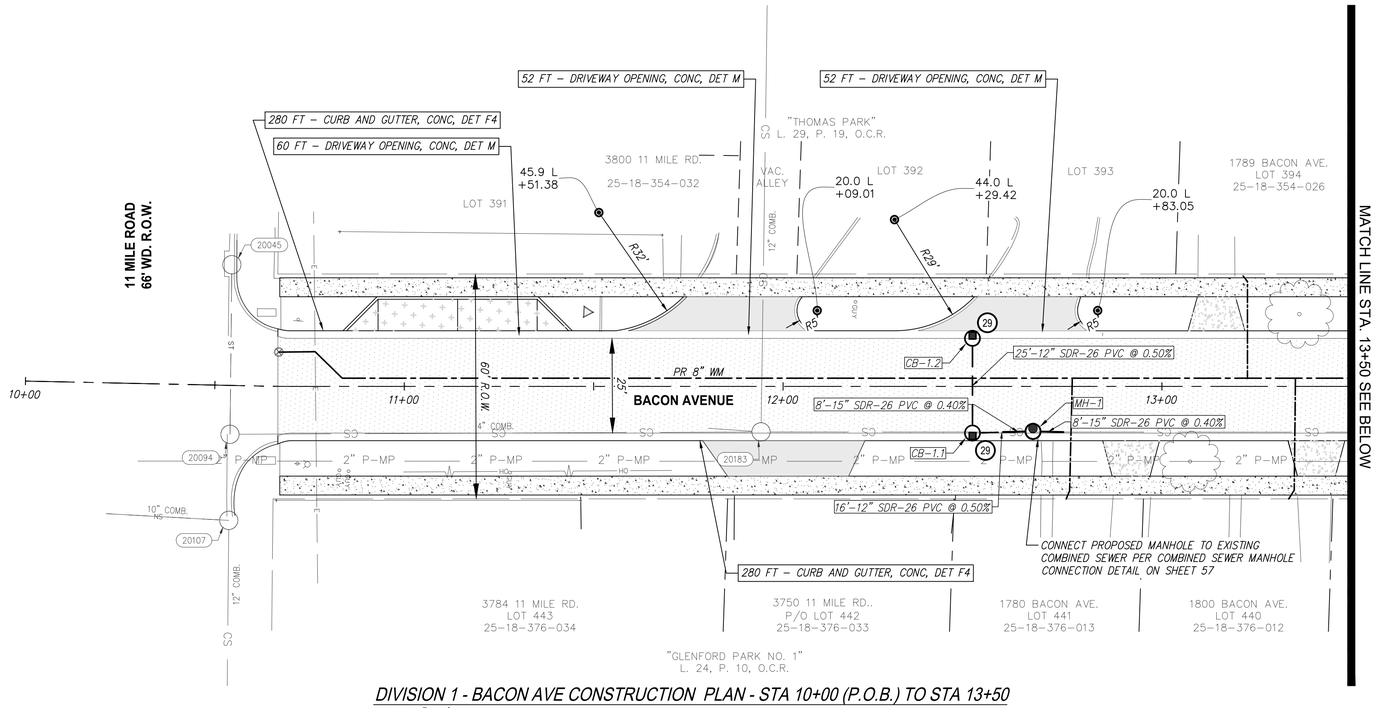
DRAFTER *J. IATONNA*	DATE *12-03-25*
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *6 OF 64*

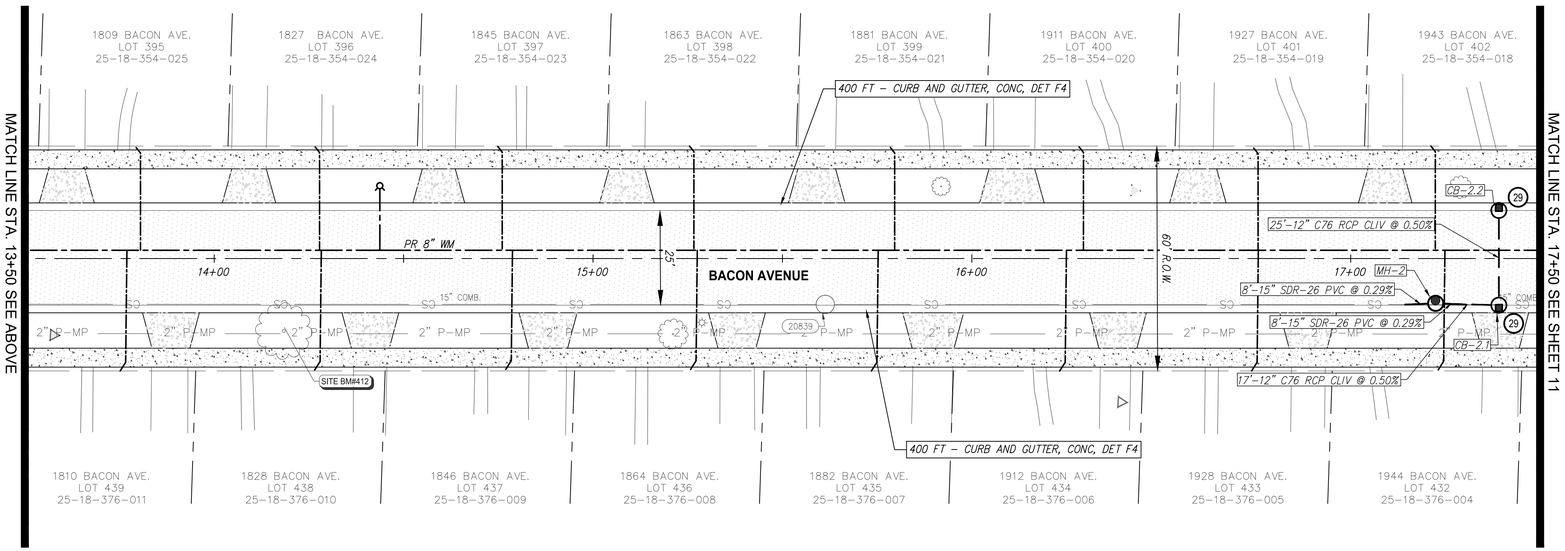


DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 10+00 (P.O.B.) TO STA 13+50

SCALE: 1"=20'

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
1	12+65.98, 11.88, R	684.98	48"	TYPE B, MODIFIED	IE 12" S 680.94 IE 15" S 675.20 IE 15" N 675.20
1.1	12+50.00, 12.32, R	685.14	48"	BASIN, RESTRICTED	IE 12" W 681.02 IE 12" N 681.02
1.2	12+50.00, 12.68, L	685.14	48"	BASIN, RESTRICTED	IE 12" E 681.14

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
2	17+22.43, 11.84, R	685.15	48"	TYPE B, MODIFIED	IE 12" N 680.61 IE 15" S 673.54 IE 15" N 673.52
2.1	17+39.11, 12.33, R	684.82	48"	BASIN, RESTRICTED	IE 12" S 680.69 IE 12" W 680.69
2.2	17+39.12, 12.67, L	684.82	48"	BASIN, RESTRICTED	IE 12" E 680.82



DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 13+50 TO STA 17+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 412 — VERT. MAG NAIL. LOCATED IN WEST ROOT OF 15" MAPLE ON THE EAST SIDE OF BACON AVE. IN FRONT OF HOUSE #1828

ELEV= 686.11

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

SEWER PIPE TABLE					
FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	1	15"	8	0.40%	N04°44'00"W
EX SEWER	2	15"	8	−0.29%	S01°11'04"E
1	EX SEWER	15"	8	0.40%	N02°23'14"W
1.1	1	12"	16	0.50%	N05°10'33"W
1.2	1.1	12"	25	0.50%	N86°24'28"E
2	EX SEWER	15"	8	−0.29%	S05°55'37"E
2.1	2	12"	17	0.50%	S01°55'12"E
2.2	2.1	12"	25	0.50%	N86°24'28"E

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	7	Sta
Erosion Control, Inlet Protection, Fabric Drop	4	Ea
Aggregate Base, 21AA, 5 inch, Modified	340	Syd
Aggregate Base, 21AA, 10 inch, Modified	2068	Syd
Subbase, CIP	781	Cyd
_Underdrain, Subgrade, 6 inch, Special	1360	Ft
Curb and Gutter, Conc, Det F4	1390	Ft
Driveway Opening, Conc, Det M	170	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	242	Syd
_Driveway, Nonreinf Conc, 8 inch (Incl. Sand Base)	167	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	4335	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	2475	Sft
Conc Pavt, Nonreinf, 8 inch	48	Syd
HMA, 4EL	455	Ton
Sewer, Cl IV, 12 inch, Tr Det B	83	Ft
_Dr Structure, 48 inch Dia, Modified	4	Ea
_Sanitary Structure, 48 inch Dia, Modified	2	Ea
_Dr Structure Cover, Basin, Restricted	4	Ea
_Dr Structure Cover, Combined Sewer	4	Ea
_Sanitary Sewer, PVC, 15–inch, Tr Det B	32	Ft

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN – DIV. 1 – P.O.B. TO STA 17+50

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

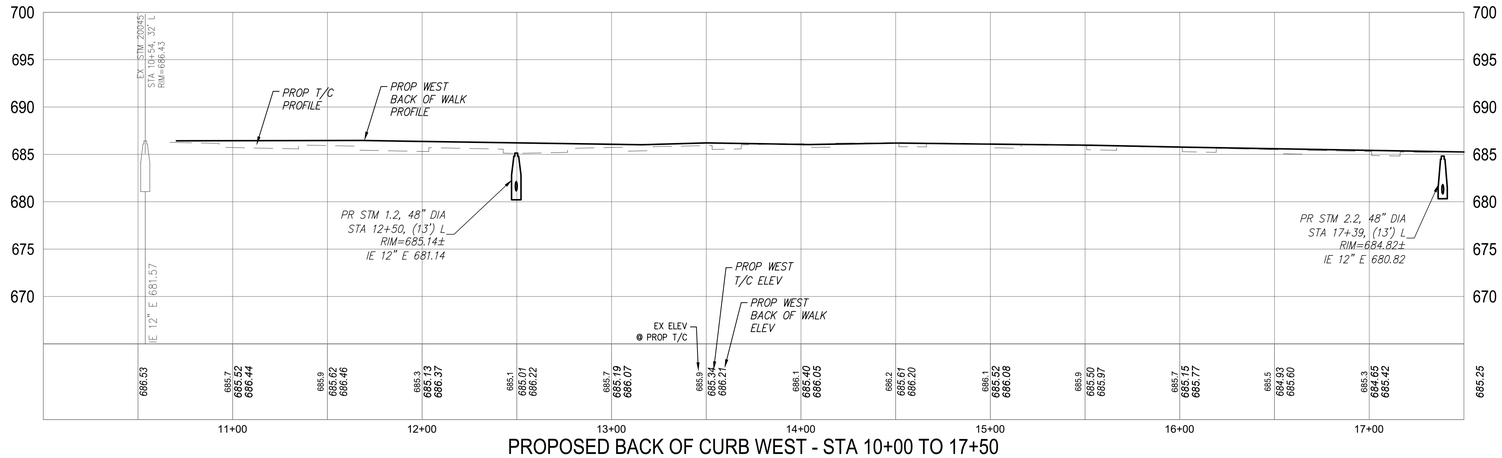
VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001CON1
SCALE: 1" = 20'	SHEET NO.: 7 OF 64

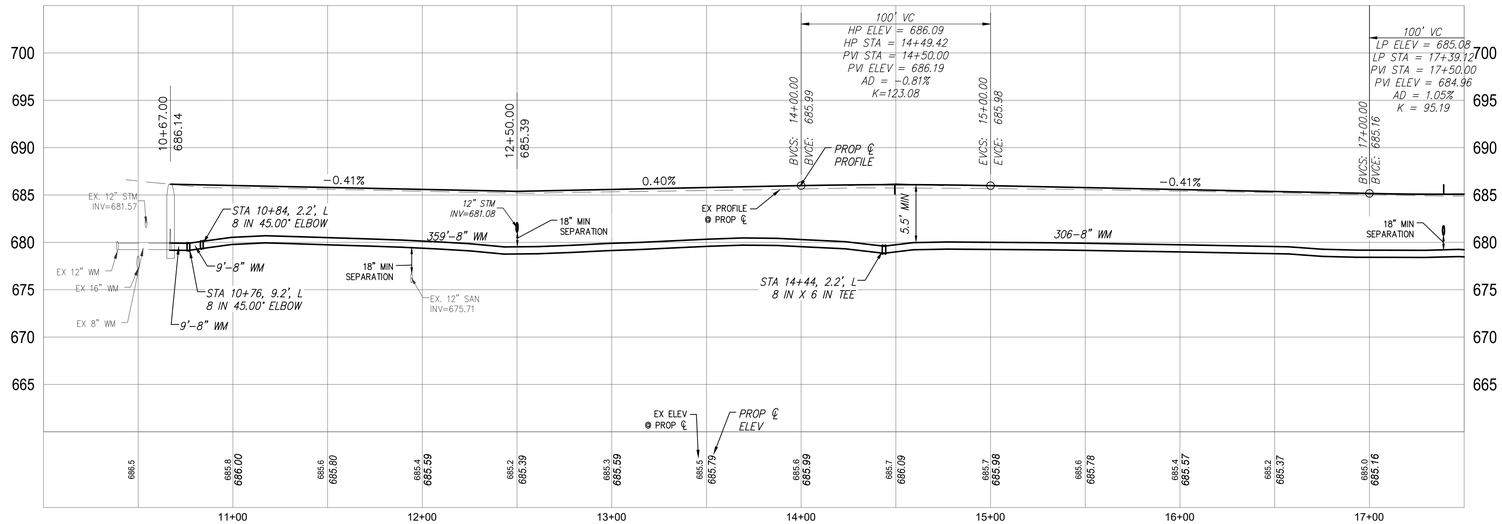
Plotted: Mar 3, 2026, 11:46 AM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001CON1.dwg

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
10+70.16	686.431'	
11+68.27	686.468'	0.04%
11+91.67	686.392'	-0.32%
13+16.00	686.018'	-0.30%
13+50.00	686.214'	0.58%
14+04.19	686.040'	-0.32%
14+50.01	686.197'	0.34%
15+52.99	685.965'	-0.23%
16+01.63	685.762'	-0.42%



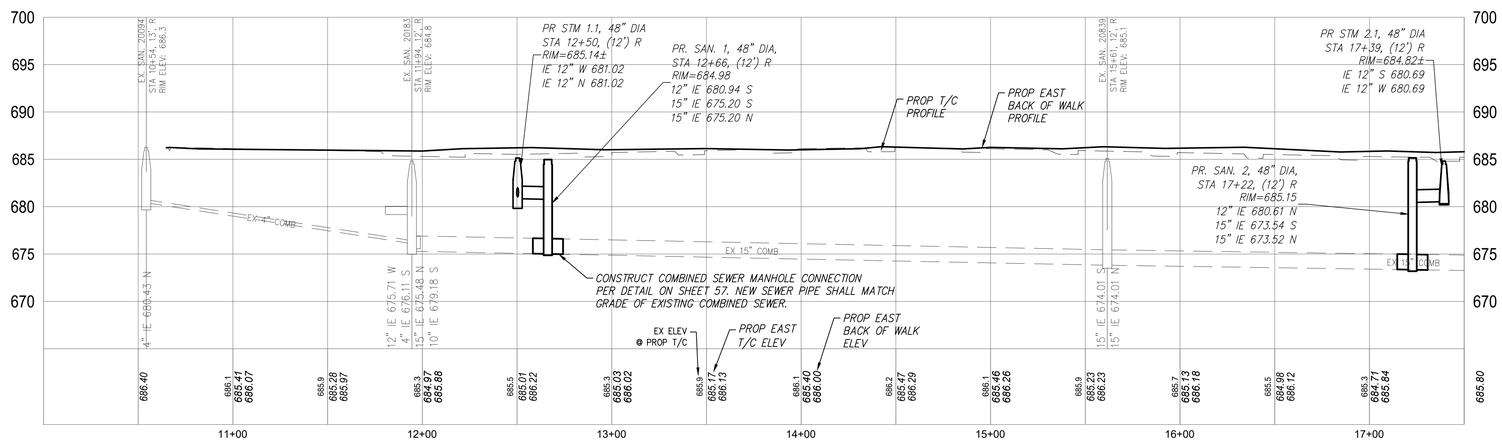
PROPOSED BACK OF CURB WEST - STA 10+00 TO 17+50



PROPOSED ROAD CL - STA. 10+00 TO 17+50

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
10+64.77	686.228'	
10+66.58	686.257'	1.60%
10+82.41	686.105'	-0.96%
12+00.00	685.876'	-0.20%
12+21.20	686.121'	1.16%
12+57.82	686.243'	0.33%
12+96.79	686.010'	-0.60%
13+50.00	686.133'	0.23%
13+93.52	685.980'	-0.35%
14+31.38	686.119'	0.37%
14+42.40	686.338'	1.98%
14+85.30	686.096'	-0.56%
15+00.00	686.260'	1.11%
15+38.05	686.106'	-0.40%
15+59.71	686.331'	1.04%
15+92.19	686.157'	-0.54%
16+34.21	686.277'	0.28%
16+84.88	685.777'	-0.99%
17+09.55	685.881'	0.42%
17+35.25	685.724'	-0.61%



PROPOSED BACK OF CURB EAST - STA 10+00 TO 17+50

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 40'

Know what's **below.** **Call** before you dig.

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 1 – P.O.B. TO STA 17+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001TPR1*
SCALE: *1" = 40'*	SHEET NO. *8 OF 64*

Plotted Mar 3, 2026, 11:47 AM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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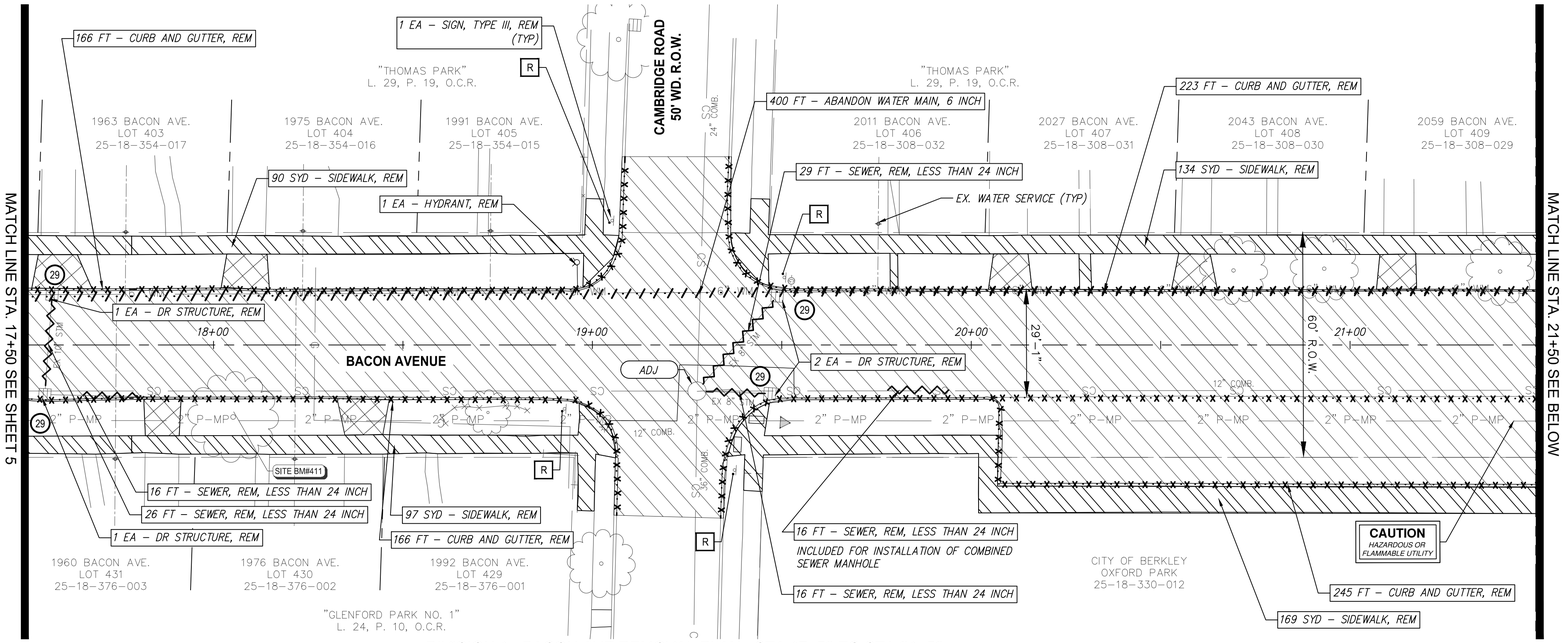
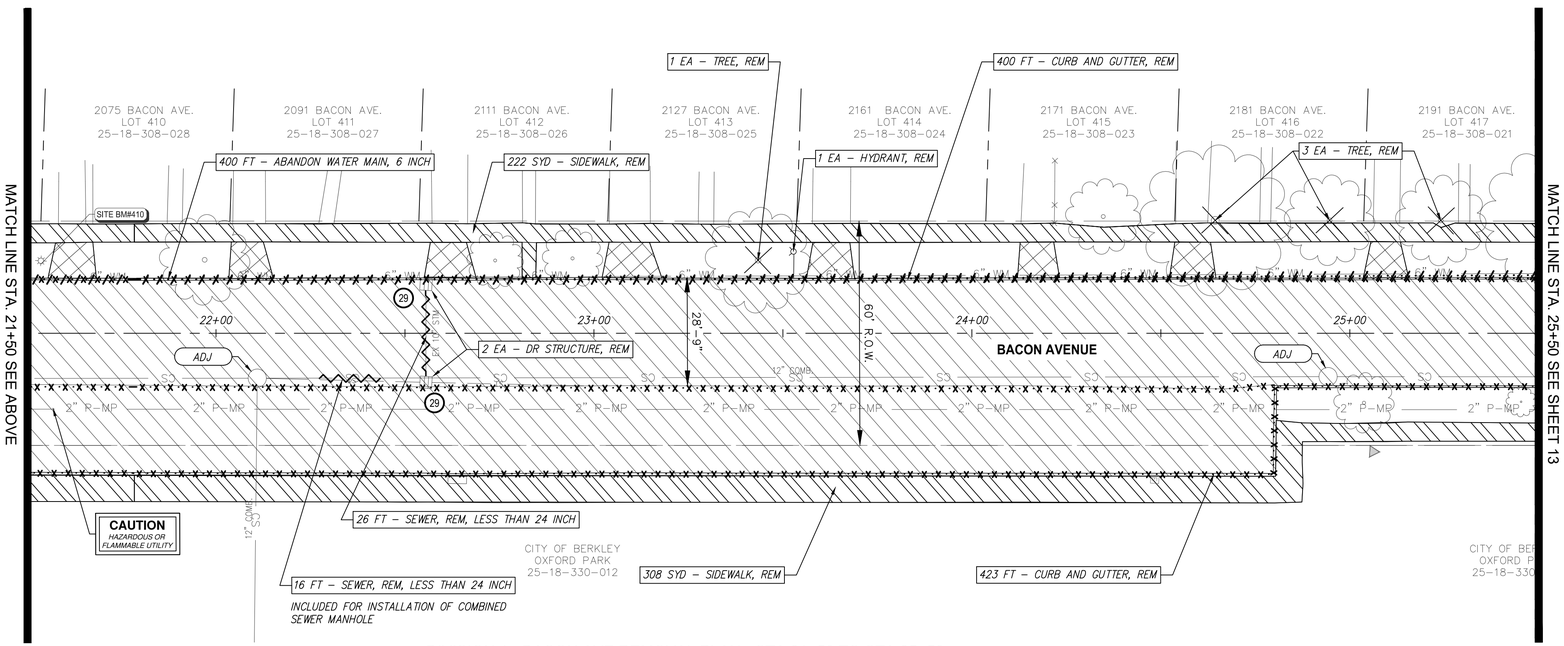


DIVISION 1 - BACON AVE REMOVAL PLAN - STA 17+50 TO STA 21+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE REMOVAL PLAN - STA 21+50 TO STA 25+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 410 — BENCHTIE EAST FACE LIGHT POLE, WEST SIDE OF BACON AVE. AT HOUSE #2075. ELEV= 688.67

SITE BM#: 411 — VERT. MAG NAIL IN WEST ROOT OF 24IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #1976. ELEV= 685.99

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
20976	CB	17+55.47, 13.11, R	IE 10" W 679.71 IE 8" N 679.71
21136	CB	19+46.84, 12.85, R	IE 8" S 681.74
21146	CB	17+57.40, 13.30, L	IE 10" E 680.18
21317	CB	19+48.80, 12.90, L	IE 8" SE 681.26
21627	CB	22+55.56, 12.94, L	IE 10" E 684.35
21745	CB	22+55.53, 12.99, R	IE 12" S 683.68 IE 12" N 683.96 IE 10" W 684.16
21137	MH	19+27.64, 12.17, R	IE 15" S 672.93 IE 36" E 671.48 IE 12" N 675.93 IE 24" W 672.58 IE 8" NW 678.64 IE 8" N 678.42
21746	MH	22+10.91, 11.89, R	IE 12" E 681.11 IE 12" N 678.19 IE 12" S 677.94 IE 12" N 682.75
21852	MH	24+94.25, 11.48, R	IE 12" N 680.32 IE 12" S 680.22

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	6	Ea
Sign, Type III, Rem	4	Ea
Tree, Rem, 6 Inch to 18 Inch	4	Ea
Dr Structure, Rem	6	Ea
Sewer, Rem, Less than 24 inch	126	Ft
_Pavt, Rem, Modified	4035	Syd
_Driveway, Rem	175	Syd
Dr Structure, Temp Lowering	3	Ea
_Dr Structure Cover, Adj, Case 1, Modified	3	Ea
Sidewalk, Rem	1022	Syd
Curb and Gutter, Rem	2096	Ft
Hydrant, Rem	2	Ea
_Abandon Water Main, 6 inch	800	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 1 – STA 17+50 TO STA 25+50

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
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DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM1
SCALE: 1" = 20'	SHEET NO.: 9 OF 64

Plotted: Mar 3, 2026, 11:48 AM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
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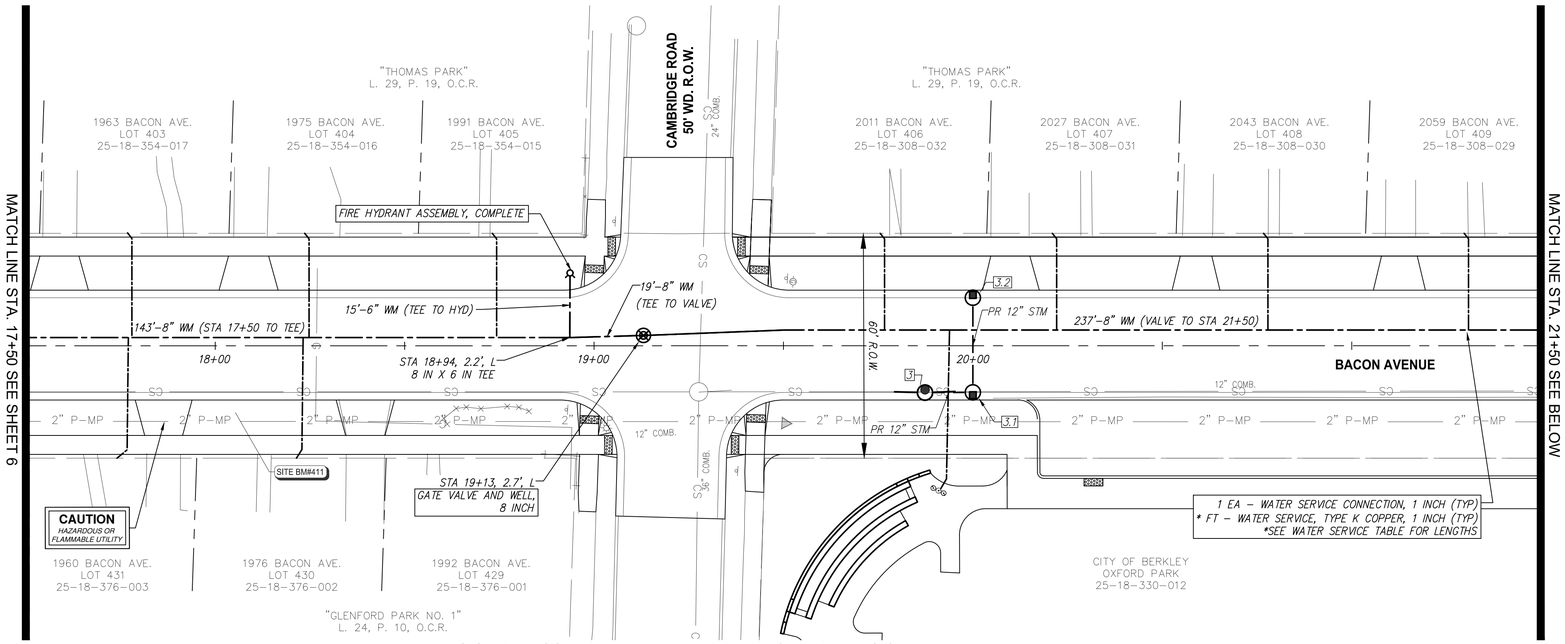
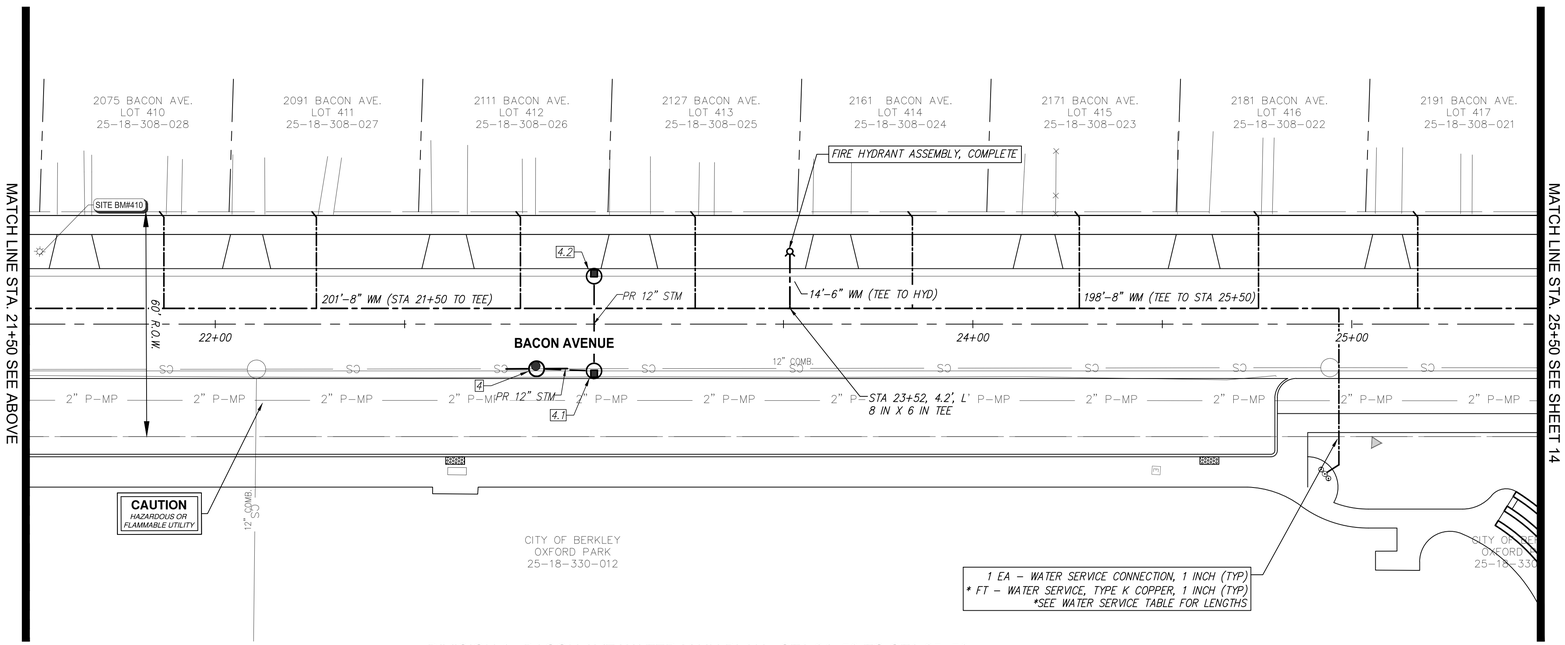


DIVISION 1- BACON AVE WATER MAIN PLAN - STA 17+50 TO STA 21+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE WATER MAIN PLAN - STA 21+50 TO STA 25+50

SCALE: 1"=20'

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN, DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
17+77, R	1960 Bacon Ave.	33
17+78, L	1963 Bacon Ave.	27
18+23, R	1976 Bacon Ave.	33
18+25, L	1975 Bacon Ave.	28
18+76, L	1991 Bacon Ave.	27
19+76, L	2011 Bacon Ave.	26
19+91, R	Oxford Park	42
20+22, L	2027 Bacon Ave.	26
20+78, L	2043 Bacon Ave.	26
21+31, L	2059 Bacon Ave.	26
21+86, L	2075 Bacon Ave.	26
22+26, L	2091 Bacon Ave.	26
22+80, L	2111 Bacon Ave.	26
23+26, L	2127 Bacon Ave.	26
23+84, L	2161 Bacon Ave.	26
24+27, L	2171 Bacon Ave.	26
24+75, L	2181 Bacon Ave.	26
24+97, R	Oxford Park	42
25+17, L	2191 Bacon Ave.	26

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Gate Valve and Well, 8 Inch	1	Ea
_Fire Hydrant Assembly, Complete	2	Ea
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	800	Ft
_Water Service, Type K Copper, 1 inch	526	Ft
_Water Service Connection, 1 inch	19	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 1 – STA 17+50 TO STA 25+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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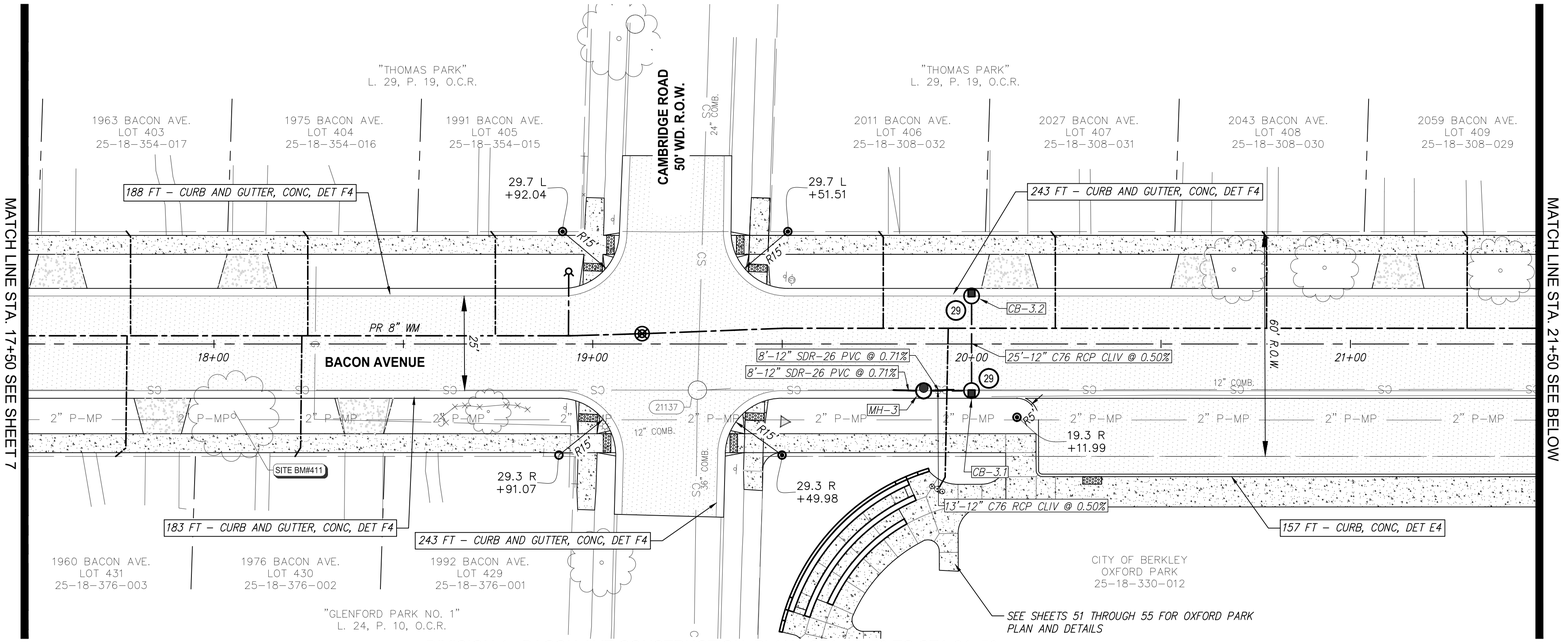
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *10 OF 64*

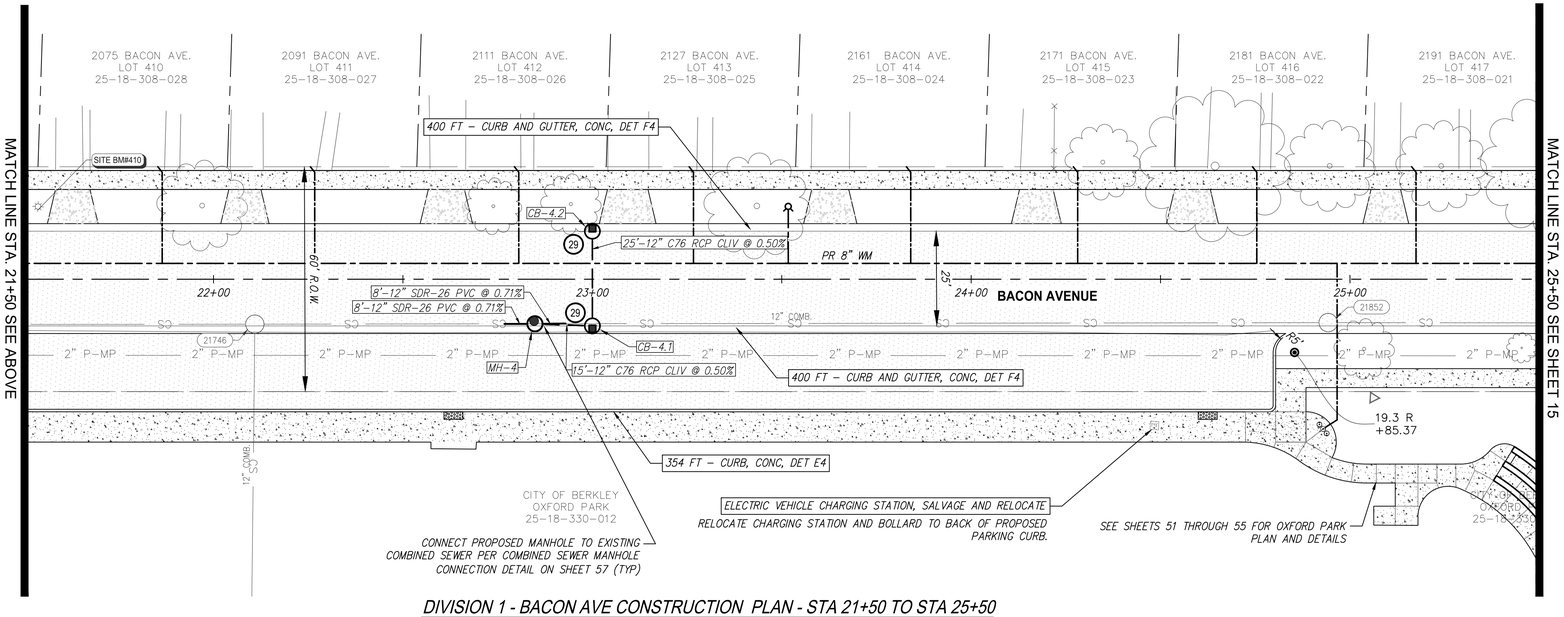


DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 17+50 TO STA 21+50

SCALE: 1"=20'

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
3	19+87.36, 12.38, R	686.61	48"	TYPE B, MODIFIED	IE 12" N 676.35 IE 12" S 676.35 IE 12" N 682.68
3.1	19+99.99, 12.31, R	686.75	48"	BASIN, RESTRICTED	IE 12" S 682.74 IE 12" W 682.74
3.2	20+00.00, 12.67, L	686.75	48"	BASIN, RESTRICTED	IE 12" E 682.87

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
4	22+84.84, 11.79, R	688.80	48"	TYPE B, MODIFIED	IE 12" N 678.72 IE 12" S 678.72 IE 12" N 685.07
4.1	23+00.00, 12.34, R	688.94	48"	BASIN, RESTRICTED	IE 12" S 685.14 IE 12" W 685.14
4.2	23+00.02, 12.66, L	688.94	48"	BASIN, RESTRICTED	IE 12" E 685.27



DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 21+50 TO STA 25+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	8	Sta
Erosion Control, Inlet Protection, Fabric Drop	4	Ea
Aggregate Base, 21AA, 5 inch, Modified	600	Syd
Aggregate Base, 21AA, 10 inch, Modified	3565	Syd
Subbase, CIP	1190	Cyd
_Underdrain, Subgrade, 6 inch, Special	1655	Ft
Curb and Gutter, Conc, Det F4	1599	Ft
Curb, Conc, Det E4	492	Ft
Curb Ramp Opening, Conc	78	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	180	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	7560	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	1500	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	625	Sft
_Detectable Warning Surface, Modified	40	Ft
HMA, 4EL	785	Ton
Electric Vehicle Charging Station, Salvage and Relocate	1	Lsum
Sewer, Cl IV, 12 inch, Tr Det B	78	Ft
_Dr Structure, 48 inch Dia, Modified	4	Ea
_Sanitary Structure, 48 inch Dia, Modified	2	Ea
_Dr Structure Cover, Basin, Restricted	4	Ea
_Dr Structure Cover, Combined Sewer	5	Ea
_Sanitary Sewer, PVC, 12-inch, Tr Det B	32	Ft

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 410 — BENCHTIE EAST FACE LIGHT POLE, WEST SIDE OF BACON AVE. AT HOUSE #2075.
ELEV= 688.67

SITE BM#: 411 — VERT. MAG NAIL IN WEST ROOT OF 24IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #1976.
ELEV= 685.99

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL. SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

SEWER PIPE TABLE					
FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	4	12"	8	0.71%	S04°00'26"E
EX SEWER	3	12"	8	0.71%	S05°47'09"E
3	EX SEWER	12"	8	0.71%	S02°02'28"E
3.1	3	12"	13	0.50%	S03°52'26"E
3.2	3.1	12"	25	0.50%	N86°25'11"E
4	EX SEWER	12"	8	0.71%	S03°52'38"E
4.1	4	12"	15	0.50%	S01°30'04"E
4.2	4.1	12"	25	0.50%	N86°26'07"E

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

Know what's below. Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN – DIV. 1 – STA 17+50 TO STA 25+50

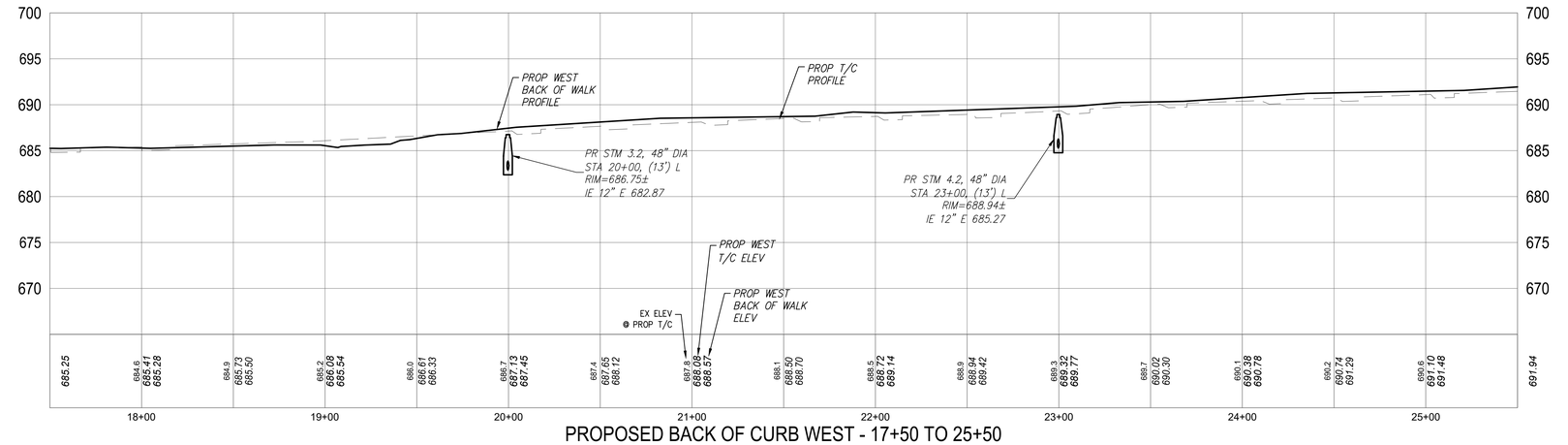
SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001CON1
SCALE: 1" = 20'	SHEET NO.: 11 OF 64

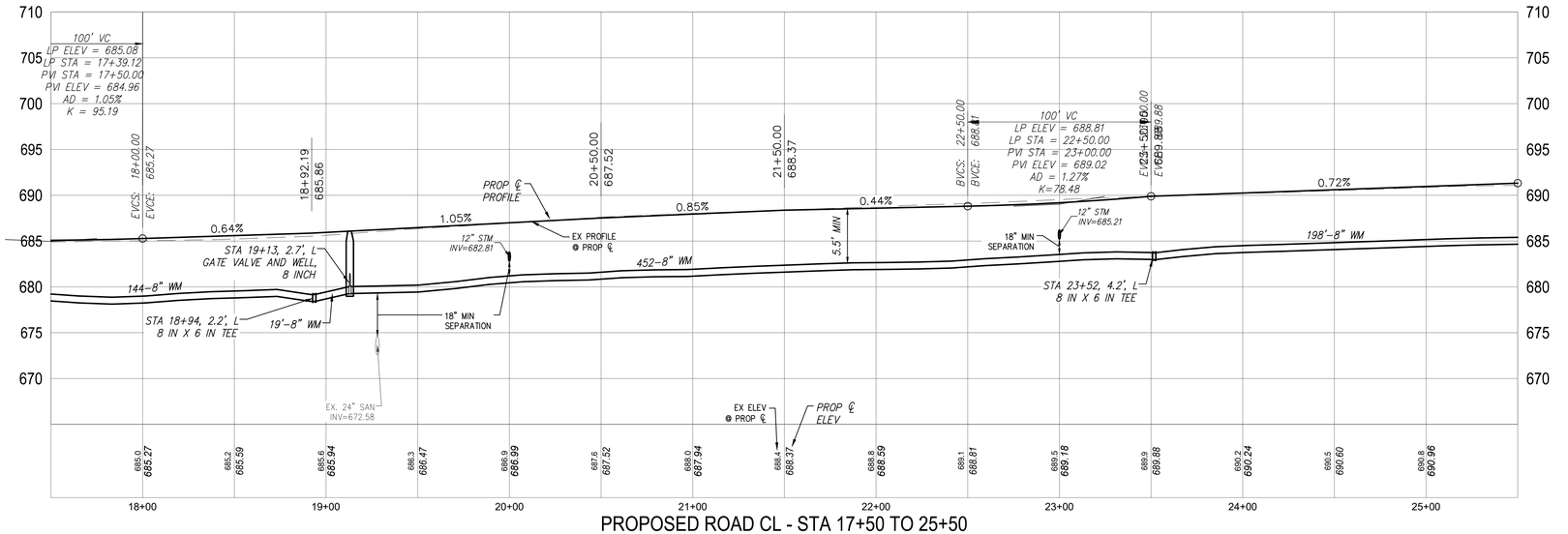
Plotted: Mar 3, 2026, 11:50 AM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 - Bacon Avenue Watermain\DWG\BK25001CON1.dwg



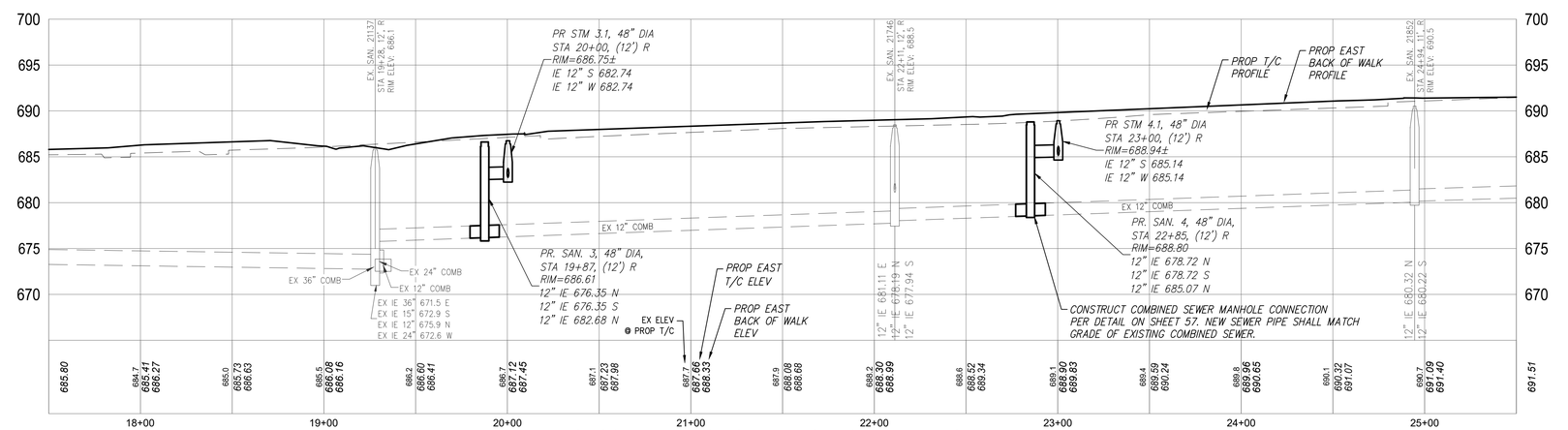
PROPOSED BACK OF CURB WEST - 17+50 TO 25+50

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
17+56.00	685.231'	-0.34%
17+80.89	685.380'	0.60%
18+04.87	685.254'	-0.52%
Intersection		
19+74.18	686.870'	1.07%
20+04.14	687.544'	2.25%
20+82.51	688.523'	1.25%
21+66.99	688.748'	0.27%
21+87.78	689.208'	2.21%
22+05.30	689.106'	-0.58%
23+09.29	689.840'	0.71%
23+32.71	690.234'	1.68%
23+67.64	690.367'	0.38%
24+35.03	691.229'	1.28%
25+20.79	691.556'	0.38%



PROPOSED ROAD CL - STA 17+50 TO 25+50



PROPOSED BACK OF CURB EAST - STA 17+50 TO 25+50

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
17+82.46	685.973'	0.53%
18+02.32	686.310'	1.70%
Intersection		
19+87.36	687.328'	1.57%
20+03.15	687.479'	0.95%
20+09.45	687.500'	0.34%
20+02.99	687.610'	1.33%
20+09.06	687.410'	-3.29%
20+21.88	687.789'	2.95%
21+72.36	688.840'	0.70%
22+30.77	689.151'	0.53%
22+53.34	689.381'	1.02%
22+57.37	689.327'	-1.33%
22+69.53	689.433'	0.87%
22+73.34	689.574'	3.71%
22+77.01	689.637'	1.71%
24+52.44	691.092'	0.83%
24+66.2	691.170'	0.57%
24+72.44	691.206'	0.58%
24+92.67	691.430'	1.11%
24+95.32	691.414'	-0.09%
24+98.63	691.395'	-0.59%

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 40'

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 1 – STA 17+50 TO 25+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001TPR1
SCALE: 1" = 40'	SHEET NO. 12 OF 64

Plotted: Mar 3, 2026, 11:52 AM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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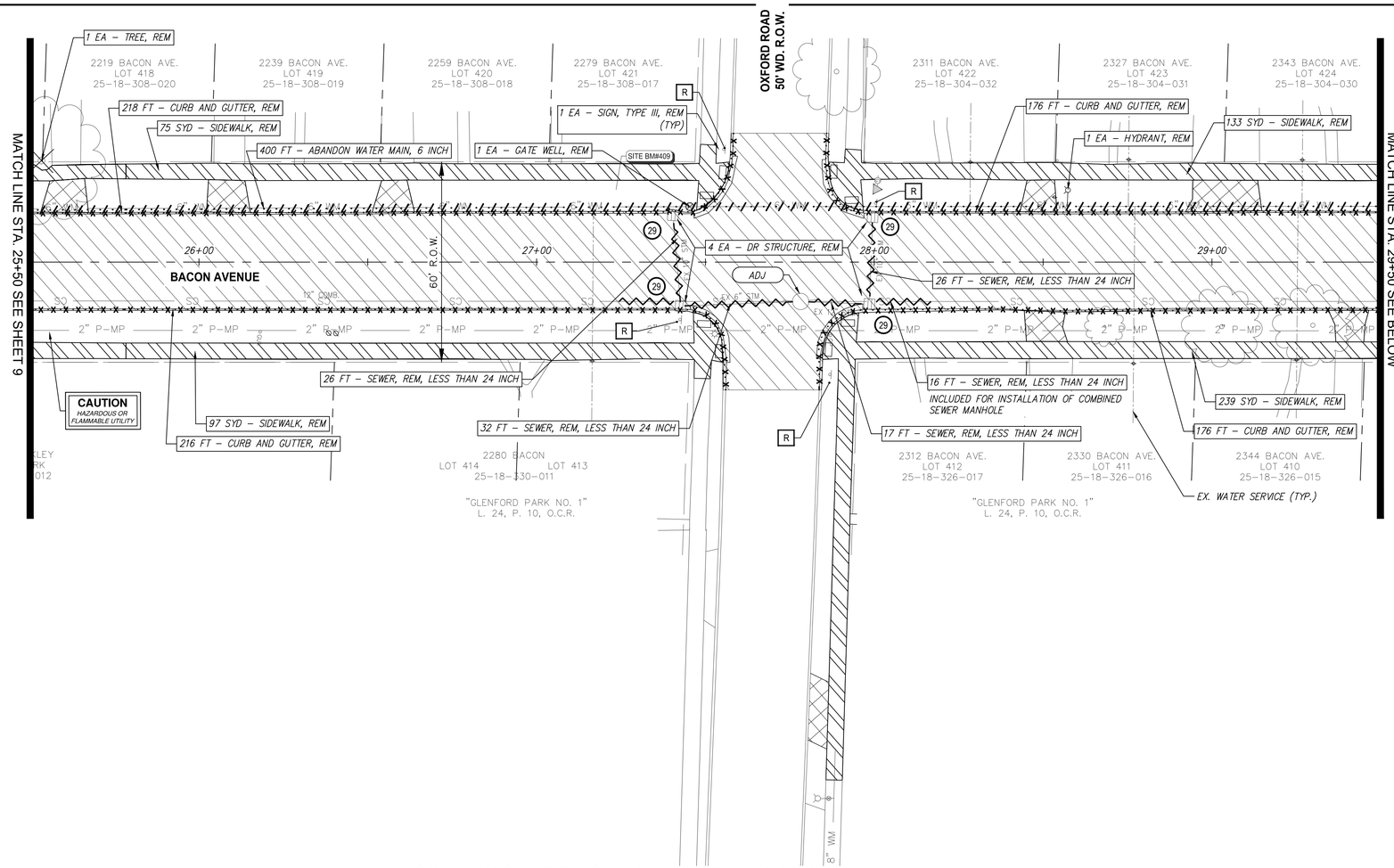
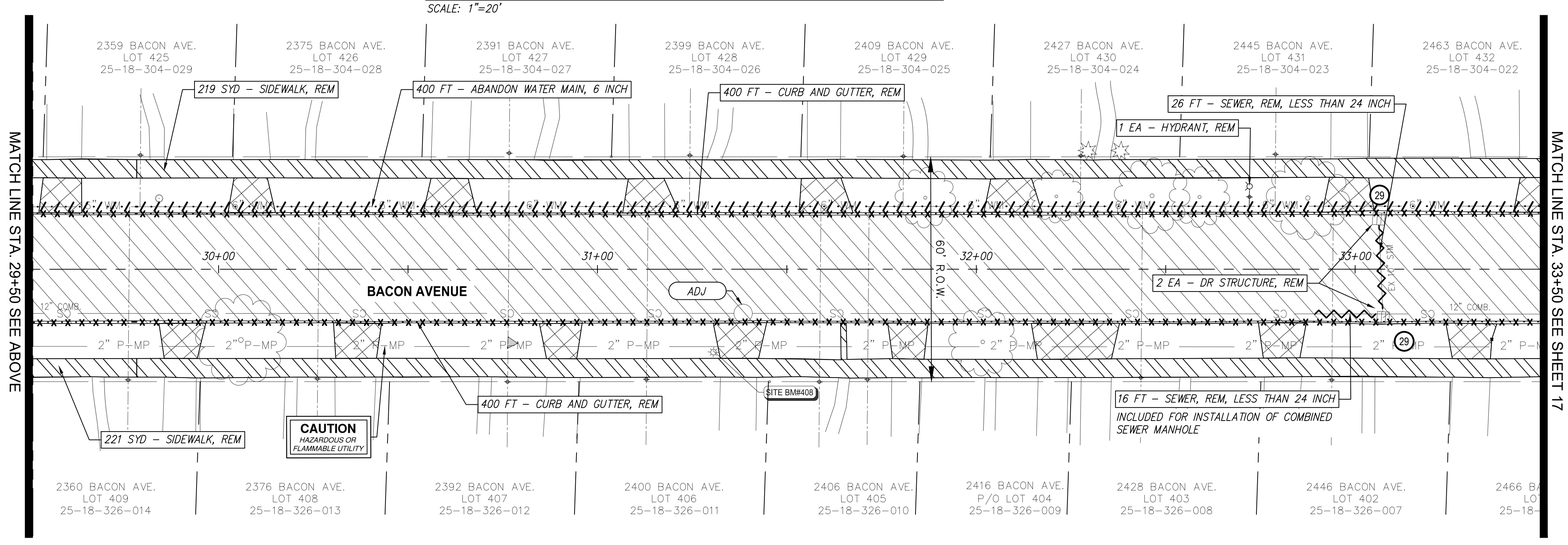


DIVISION 1 - BACON AVE REMOVAL PLAN - STA 25+50 TO STA 29+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE REMOVAL PLAN - STA 29+50 TO STA 33+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 409 — VERT. MAG NAIL IN WEST ROOT 24IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2279 — ELEV= 691.66

SITE BM#: 408 — VERT. MAG NAIL IN WEST SIDE OF UTIL POLE, EAST SIDE OF BACON AVE. AT HOUSE #2400. — ELEV= 609.99

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- (29) — INLET PROTECTION FABRIC DROP
- [R] — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
22048	CB	27+42.67, 13.01, R	IE 6" N 686.01 IE 10" W 685.85
22142	CB	27+40.39, 13.88, L	IE 10" E 685.82
22241	CB	27+99.52, 13.36, L	IE 10" E 685.88
22325	CB	27+98.55, 12.45, R	IE 10" W 685.76 IE 12" S 685.22
22916	CB	33+06.22, 13.30, L	IE 10" E 685.00
22919	CB	33+07.37, 12.79, R	IE 10" W 684.82 IE 10" NW 684.76
22279	MH	27+78.20, 11.68, R	IE 12" S 682.04 IE 12" S 684.63 IE 12" N 684.95 IE 12" N 682.27 IE 12" N 684.95 IE 6" S 684.95
22600	MH	31+38.47, 11.64, R	IE 12" S 681.24 IE 12" N 681.29

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	6	Ea
Sign, Type III, Rem	4	Ea
Dr Structure, Rem	6	Ea
Sewer, Rem, Less than 24 inch	143	Ft
_Pavt, Rem, Modified	2770	Syd
_Driveway, Rem	285	Syd
Dr Structure, Temp Lowering	2	Ea
_Dr Structure Cover, Adj, Case 1, Modified	2	Ea
Sidewalk, Rem	877	Syd
Curb and Gutter, Rem	1580	Ft
Gate Well, Rem	1	Ea
Hydrant, Rem	2	Ea
_Abandon Water Main, 6 inch	800	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 1 – STA 25+50 TO STA 33+50

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	1/16/2025	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
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DRAFTER J. IATONNA	DATE 12-04-25
DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001REM1
SCALE: 1" = 20'	SHEET NO. 13 OF 64

Plotted: Mar 3, 2026, 11:52 AM by user: mdesantis — Saved: 3/3/2026 by user: mdesantis
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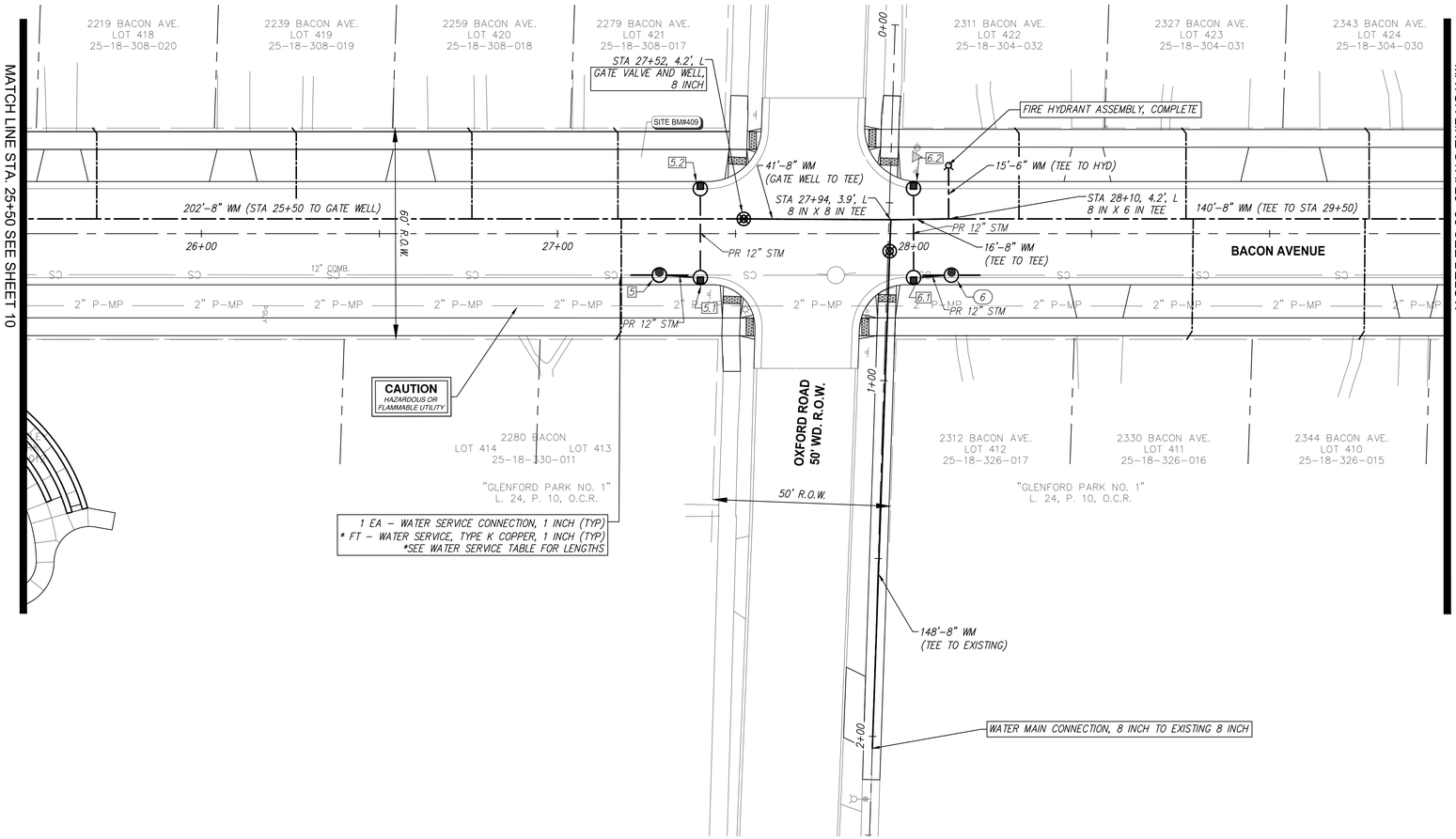
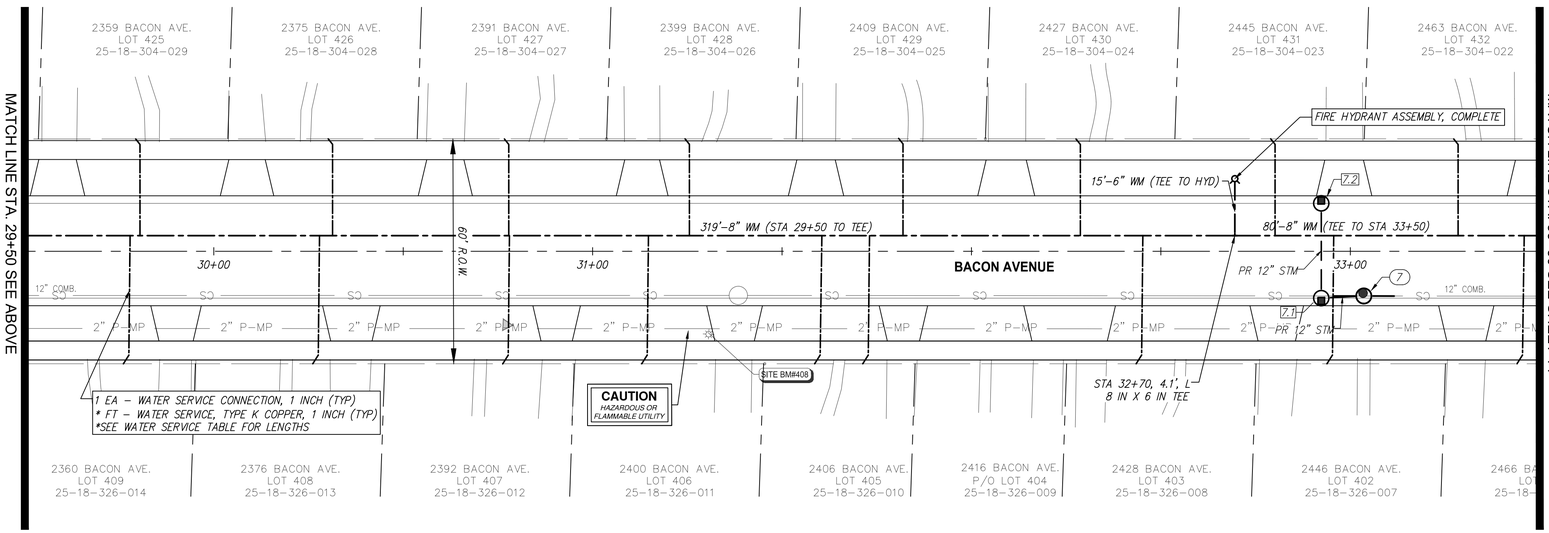


DIVISION 1 - BACON AVE WATER MAIN PLAN - STA 25+50 TO STA 29+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE WATER MAIN PLAN - STA 29+50 TO STA 33+50

SCALE: 1"=20'

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN. DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
25+71, L	2219 Bacon Ave.	26
26+26, L	2239 Bacon Ave.	26
26+76, L	2259 Bacon Ave.	26
27+17, L	2279 Bacon Ave.	26
27+18, R	2280 Bacon Ave.	34
28+30, L	2311 Bacon Ave.	26
28+77, L	2327 Bacon Ave.	26
28+78, R	2330 Bacon Ave.	34
29+27, R	2344 Bacon Ave.	34
29+28, L	2343 Bacon Ave.	26
29+79, R	2360 Bacon Ave.	34
29+80, L	2359 Bacon Ave.	26
30+28, R	2376 Bacon Ave.	34
30+30, L	2375 Bacon Ave.	26
30+79, R	2392 Bacon Ave.	34
30+79, L	2391 Bacon Ave.	26
31+15, R	2400 Bacon Ave.	34
31+25, L	2399 Bacon Ave.	26
31+61, R	2406 Bacon Ave.	34
31+73, R	2416 Bacon Ave.	34
31+82, L	2409 Bacon Ave.	26
32+28, L	2427 Bacon Ave.	26
32+46, R	2428 Bacon Ave.	34
32+80, L	2445 Bacon Ave.	26
32+96, R	2446 Bacon Ave.	34
33+29, L	2463 Bacon Ave.	26
33+46, L	2466 Bacon Ave.	34

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Water Main Connection, 8 inch to Existing 8 inch	1	Ea
_Gate Valve and Well, 8 Inch	2	Ea
_Fire Hydrant Assembly, Complete	2	Ea
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	948	Ft
_Water Service, Type K Copper, 1 inch	797	Ft
_Water Service Connection, 1 inch	27	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN - DIV. 1 - STA 25+50 TO STA 33+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
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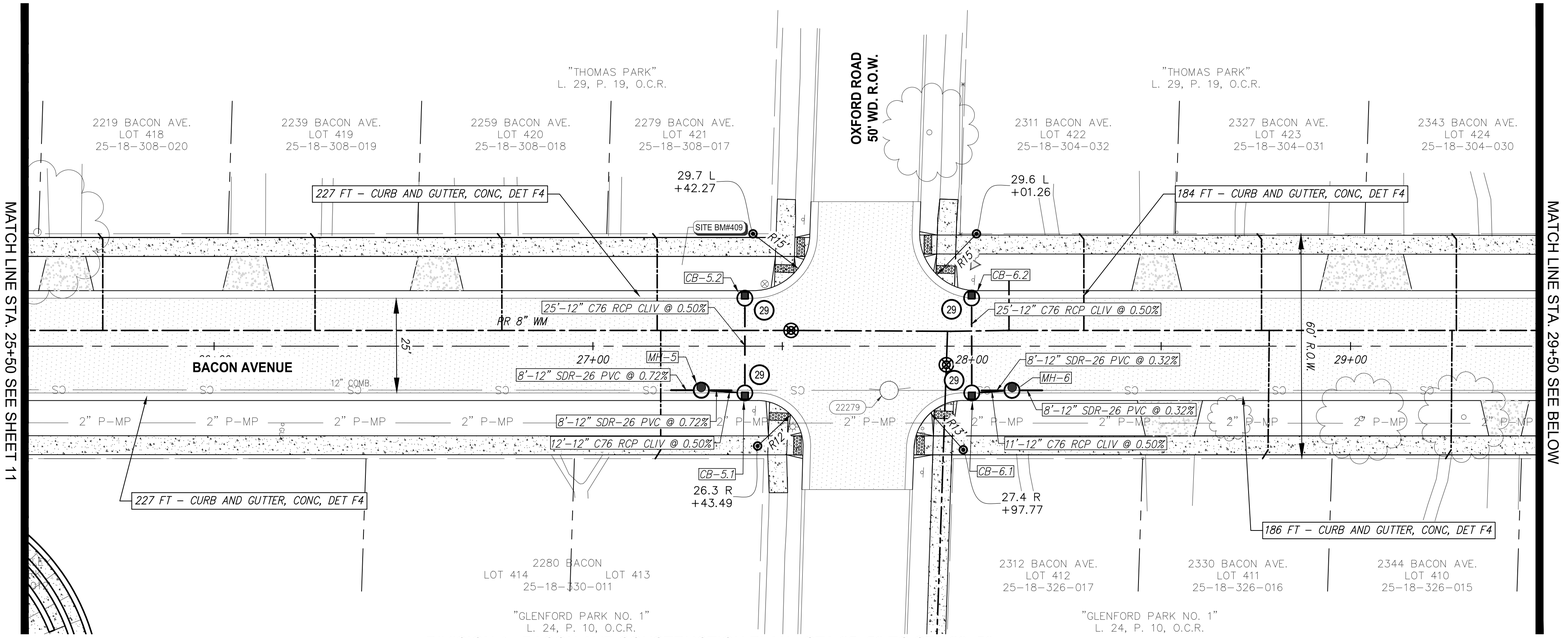
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *14 OF 64*

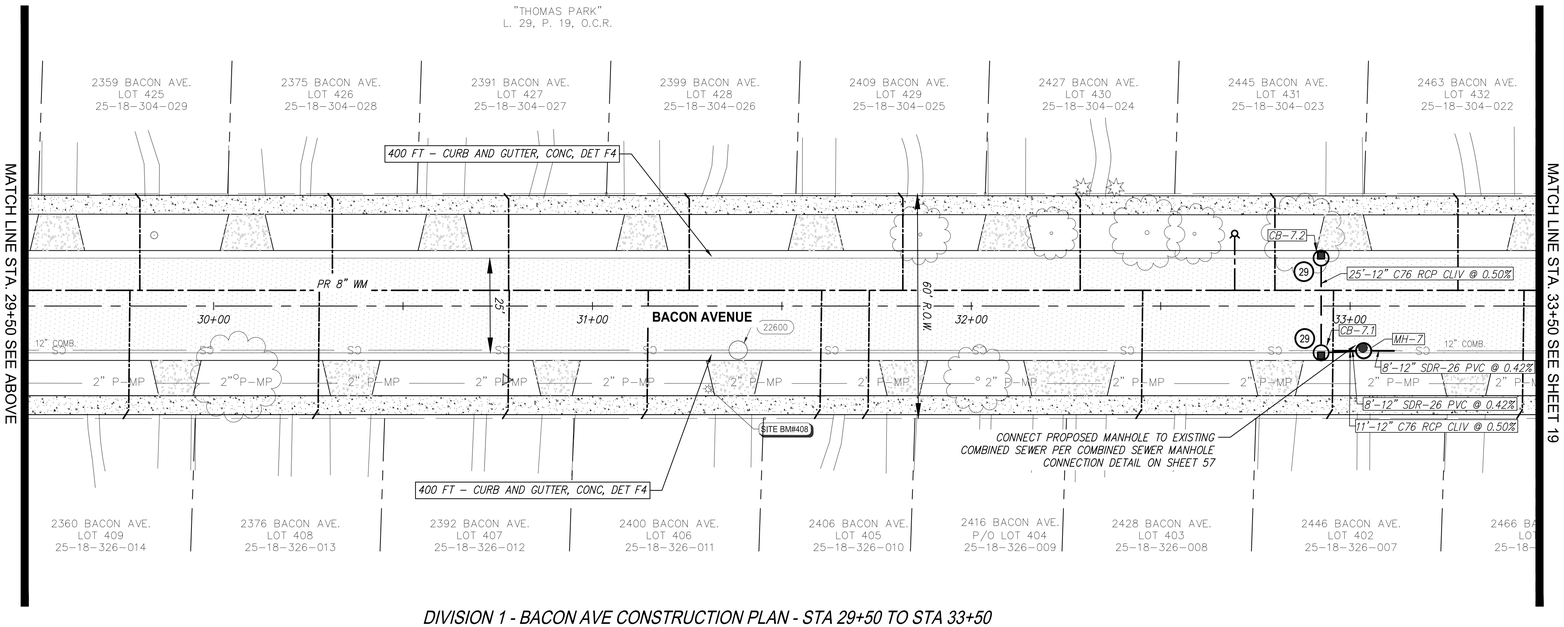


DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 25+50 TO STA 29+50
SCALE: 1"=20'

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
5	27+28.63, 11.64, R	690.64	48"	TYPE B, MODIFIED	IE 12" N 686.07 IE 12" N 681.75 IE 12" S 681.75
5.1	27+40.13, 12.35, R	690.20	48"	BASIN, RESTRICTED	IE 12" S 686.12 IE 12" W 686.12
5.2	27+40.12, 12.65, L	690.25	48"	BASIN, RESTRICTED	IE 12" E 686.25

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
6	28+10.63, 11.67, R	690.57	48"	TYPE B, MODIFIED	IE 12" S 686.07 IE 12" N 682.18 IE 12" S 682.18
6.1	28+00.01, 12.35, R	690.25	48"	BASIN, RESTRICTED	IE 12" N 686.12 IE 12" W 686.12
6.2	27+99.99, 12.70, L	690.25	48"	BASIN, RESTRICTED	IE 12" E 686.25

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
7	33+03.57, 11.80, R	689.76	48"	TYPE B, MODIFIED	IE 12" S 685.63 IE 12" N 680.60 IE 12" S 680.60
7.1	32+92.33, 12.36, R	689.81	48"	BASIN, RESTRICTED	IE 12" N 685.68 IE 12" W 685.68
7.2	32+92.33, 12.64, L	689.81	48"	BASIN, RESTRICTED	IE 12" E 685.81



DIVISION 1 - BACON AVE CONSTRUCTION PLAN - STA 29+50 TO STA 33+50
SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 409 — VERT. MAG NAIL IN WEST ROOT 24IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2279
ELEV= 691.66

SITE BM#: 408 — VERT. MAG NAIL IN WEST SIDE OF UTIL POLE, EAST SIDE OF BACON AVE. AT HOUSE #2400.
ELEV= 609.99

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, 6 INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)

SEWER PIPE TABLE					
FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	5	12"	8	0.72%	S03°22'31"E
EX SEWER	7	12"	8	0.42%	N03°36'17"W
EX SEWER	6	12"	8	0.32%	N03°40'18"W
5	EX SEWER	12"	8	0.72%	S03°33'11"E
5.1	5	12"	12	0.50%	S00°04'06"E
5.2	5.1	12"	25	0.50%	N86°23'38"E
6	EX SEWER	12"	8	0.32%	N03°35'57"W
6.1	6	12"	11	0.50%	N07°14'47"W
6.2	6.1	12"	25	0.50%	N86°20'24"E
7	EX SEWER	12"	8	0.42%	N03°24'02"W
7.1	7	12"	11	0.50%	N06°28'21"W
7.2	7.1	12"	25	0.50%	N86°24'28"E

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	8	Sta
Erosion Control, Inlet Protection, Fabric Drop	6	Ea
Aggregate Base, 21AA, 5 inch, Modified	450	Syd
Aggregate Base, 21AA, 10 inch, Modified	2480	Syd
Subbase, CIP	825	Cyd
_Underdrain, Subgrade, 6 inch, Special	1620	Ft
Curb and Gutter, Conc, Det F4	1564	Ft
Curb Ramp Opening, Conc	56	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	320	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	6010	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	2250	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	400	Sft
_Detectable Warning Surface, Modified	40	Ft
HMA, 4EL	550	Ton
Sewer, Cl IV, 12 inch, Tr Det B	109	Ft
_Dr Structure, 48 inch Dia, Modified	6	Ea
_Sanitary Structure, 48 inch Dia, Modified	3	Ea
_Dr Structure Cover, Basin, Restricted	6	Ea
_Dr Structure Cover, Combined Sewer	5	Ea
_Sanitary Sewer, PVC, 12-inch, Tr Det B	48	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

Know what's below. Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD, CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN - DIV. 1 - STA 25+50 TO STA 33+50

SECTION *18*
TOWN *1N* **RANGE** *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001CON1
SCALE: 1" = 20'	SHEET NO.: 15 OF 64

Plotted: Mar 3, 2026, 11:55 AM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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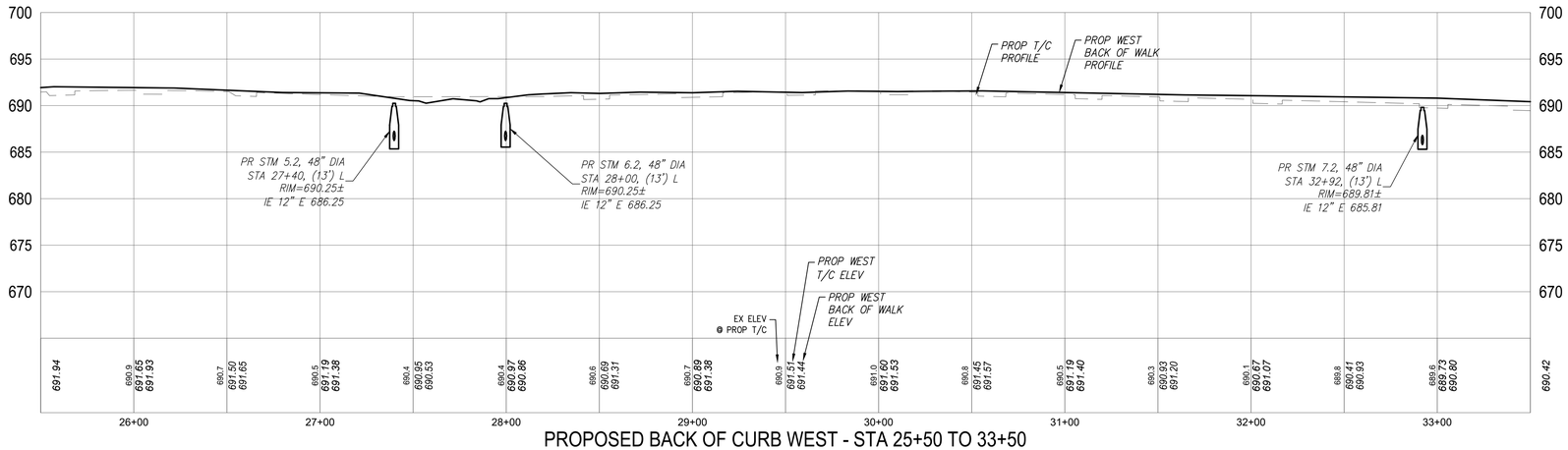
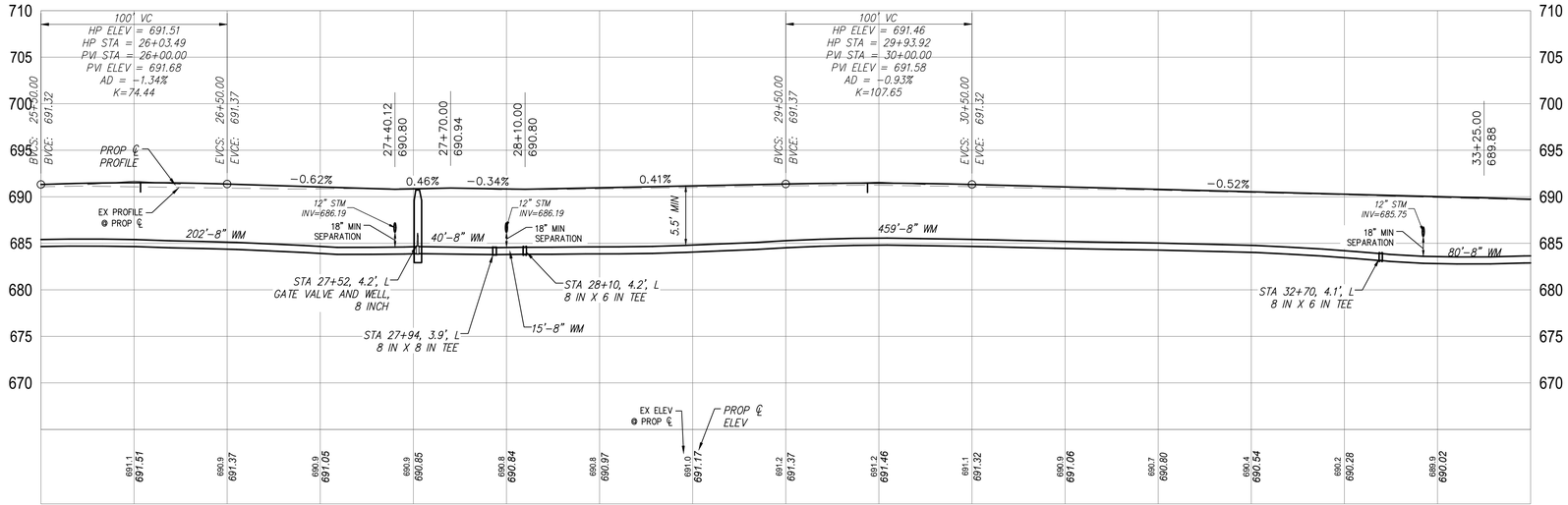


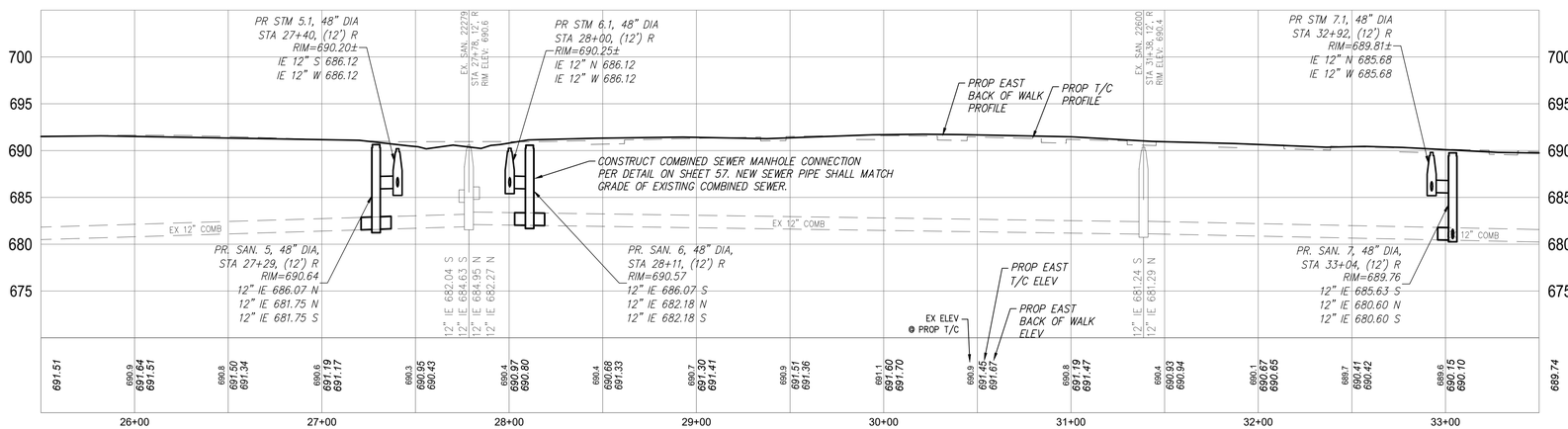
PROPOSED BACK OF CURB WEST - STA 25+50 TO 33+50

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
25+56.95	692.029'	1.31%
26+21.62	691.884'	-0.22%
26+79.69	691.407'	-0.82%
Intersection		
28+19.31	691.250'	1.20%
28+34.57	691.387'	0.90%
28+50.00	691.309'	-0.51%
28+71.84	691.447'	0.64%
29+00.00	691.380'	-0.24%
29+24.06	691.543'	0.68%
29+58.90	691.401'	-0.41%
29+83.32	691.567'	0.68%
30+10.04	691.504'	-0.24%
30+25.16	691.543'	0.26%
30+55.71	691.578'	0.11%
31+64.28	691.146'	-0.40%
32+08.92	691.045'	-0.23%
33+00.00	690.797'	-0.27%
33+50.00	690.420'	-0.75%



PROPOSED ROAD CL - STA 25+50 TO 33+50



PROPOSED BACK OF CURB EAST - STA 25+50 TO 33+50

PROPOSED OXFORD RD WATER MAIN

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
25+81.67	691.577'	0.22%
27+19.6	691.100'	-0.35%
27+46.17	690.500'	-2.26%
27+51.17	690.405'	-1.90%
Intersection		
28+45.98	691.322'	0.51%
28+92.61	691.439'	0.25%
29+37.25	691.271'	-0.38%
29+93.76	691.687'	0.74%
30+20.83	691.748'	0.23%
30+41.54	691.705'	-0.21%
30+99.85	691.471'	-0.40%
31+43.16	690.978'	-1.14%
31+87.07	690.755'	-0.51%
32+36.15	690.361'	-0.80%
32+56.57	690.449'	0.43%
32+76.95	690.333'	-0.57%
33+27.7	689.810'	-1.03%

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 40'

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 1 – STA 25+50 TO 33+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001TPR1
SCALE: 1" = 40'	SHEET NO.: 16 OF 64

Plotted: Mar 3, 2026, 11:56 AM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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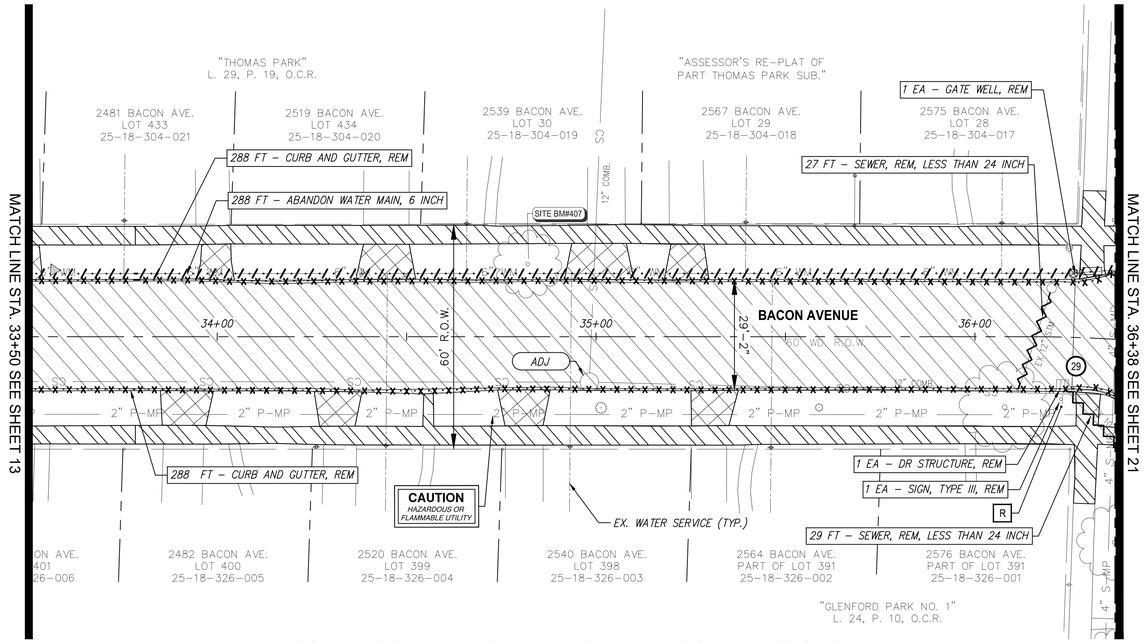

DIVISION 1- BACON AVE REMOVAL PLAN - STA 33+50 TO STA 36+38 (P.O.E.)

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 407	VERT. MAG NAIL IN WEST SIDE OF 18IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2539. ELEV= 686.11

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
23146	MH	34+98.24, 11.98, R	IE 12" N 679.38 IE 12" W 679.54 IE 12" S 679.78
23329	MH	36+20.05, 12.81, L	IE 12" E 683.13
23332	CB	36+23.38, 12.85, R	IE 10" NE 684.38

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	2	Ea
Sign, Type III, Rem	1	Ea
Dr Structure, Rem	2	Ea
Sewer, Rem, Less than 24 inch	56	Ft
_Pavt, Rem, Modified	945	Syd
_Driveway, Rem	100	Syd
Dr Structure, Temp Lowering	1	Ea
_Dr Structure Cover, Adj, Case 1, Modified	1	Ea
Sidewalk, Rem	335	Syd
Curb and Gutter, Rem	574	Ft
Gate Well, Rem	1	Ea
Water Main, 6 Inch, Cut & Plug	1	Ea
_Abandon Water Main, 6 inch	288	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 1 – STA 33+50 TO P.O.E.

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
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DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: MM-DD-YY
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM1
SCALE: 1" = 20'	SHEET NO.: 17 OF 64

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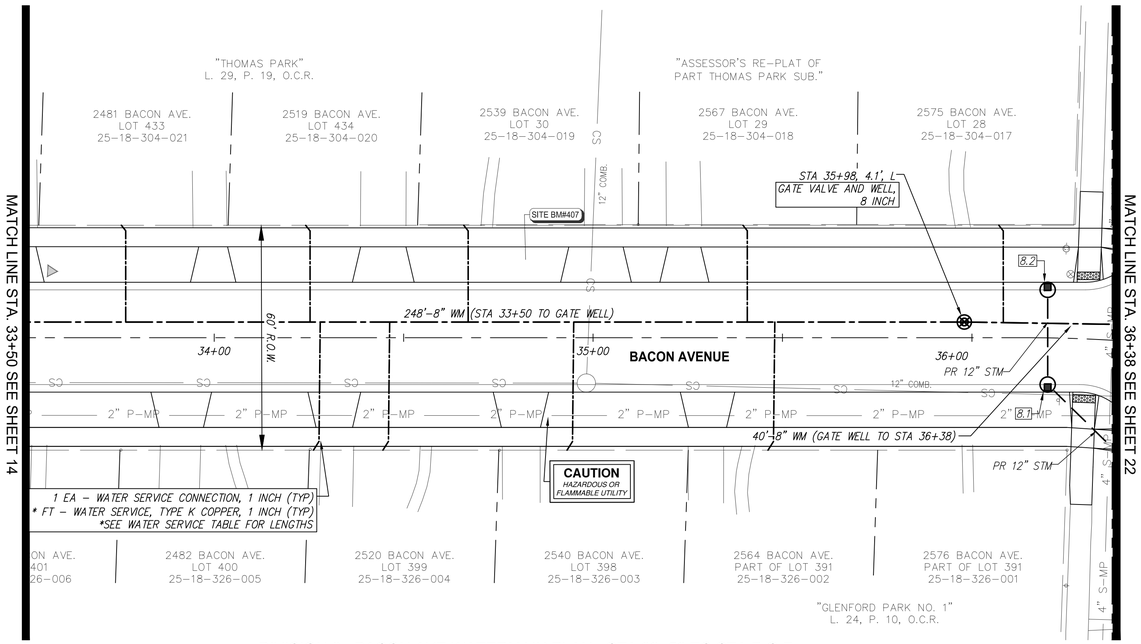

DIVISION 2 - BACON AVE WATERMAIN PLAN - STA 33+50 TO STA P.O.E.

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 407 — VERT. MAG NAIL IN WEST SIDE OF 18IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2539.

ELEV= 686.11

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN. DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
33+76, L	2481 Bacon Ave.	26
34+27, L	2519 Bacon Ave.	26
34+29, R	2482 Bacon Ave.	34
34+47, R	2520 Bacon Ave.	34
34+66, L	2539 Bacon Ave.	26
34+96, R	2540 Bacon Ave.	34
35+41, L	2567 Bacon Ave.	26
35+46, R	2564 Bacon Ave.	34
36+08, L	2575 Bacon Ave.	26

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Gate Valve and Well, 8 Inch	1	Ea
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	288	Ft
_Water Service, Type K Copper, 1 inch	266	Ft
_Water Service Connection, 1 inch	9	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
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811 Know what's below. Call before you dig.

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 1 – STA 33+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
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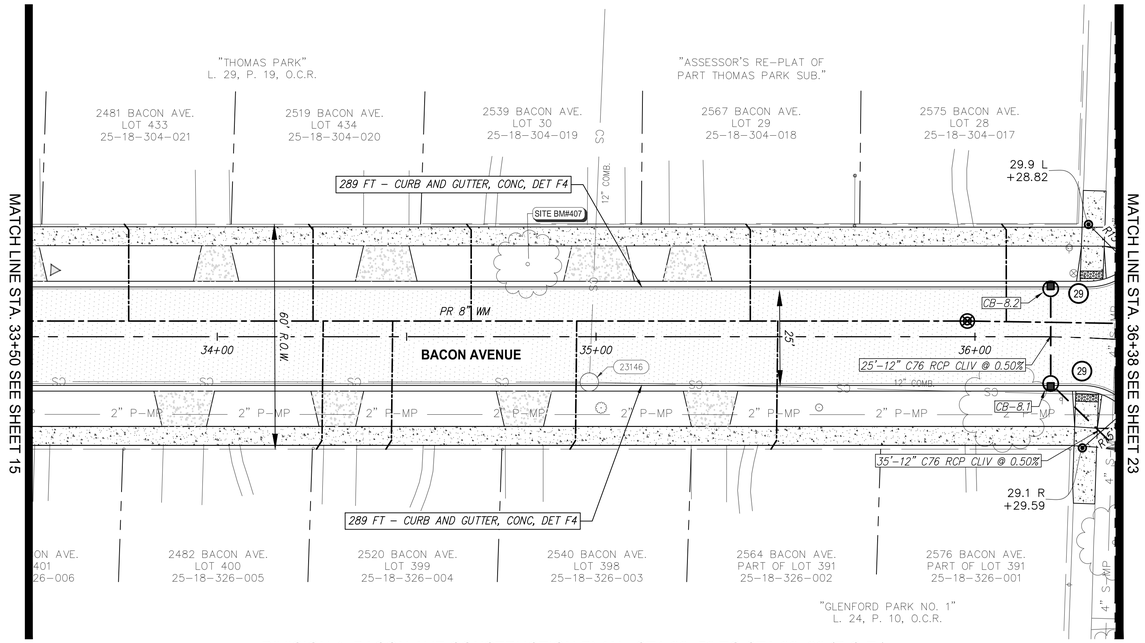
DRAFTER: J. IATONNA	DATE: 12-03-25
DESIGNER: J. IATONNA	DATE: 12-03-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001UTL1
SCALE: 1" = 20'	SHEET NO.: 18 OF 64



DIVISION 1- BACON AVE CONSTRUCTION PLAN - STA 33+50 TO STA 36+38 (P.O.E.)

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 407 — VERT. MAG NAIL IN WEST SIDE OF 18IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2539.

ELEV= 686.11

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, 6 INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)

PROPOSED SEWER STRUCTURE TABLE

NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
8.1	36+20.18, 12.33, R	688.07	48"	BASIN, RESTRICTED	IE 12" W 683.88 IE 12" NE 683.88
8.2	36+19.83, 12.67, L	688.01	48"	BASIN, RESTRICTED	IE 12" E 684.01

SEWER PIPE TABLE

FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
8.1	EX SEWER	12"	35	0.50%	N40°48'37"E
8.2	8.1	12"	25	0.50%	N86°24'28"E

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	3	Sta
Erosion Control, Inlet Protection, Fabric Drop	2	Ea
Aggregate Base, 21AA, 5 inch, Modified	160	Syd
Aggregate Base, 21AA, 10 inch, Modified	835	Syd
Subbase, CIP	280	Cyd
_Underdrain, Subgrade, 6 inch, Special	576	Ft
Curb and Gutter, Conc, Det F4	562	Ft
Curb Ramp Opening, Conc	14	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	130	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	2060	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	800	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	150	Sft
_Detectable Warning Surface, Modified	10	Ft
HMA, 4EL	185	Ton
Sewer, Cl IV, 12 inch, Tr Det B	60	Ft
_Dr Structure, 48 inch Dia, Modified	2	Ea
_Dr Structure Cover, Basin, Restricted	2	Ea
_Dr Structure Cover, Combined Sewer	1	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

Know what's below. Call before you dig.

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN - DIV. 1 - STA 33+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
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DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001CON1
SCALE: 1" = 20'	SHEET NO.: 19 OF 64

Plotted: Mar 3, 2026, 11:59 AM by user: mdesantis — Saved: 3/3/2026 by user: mdesantis
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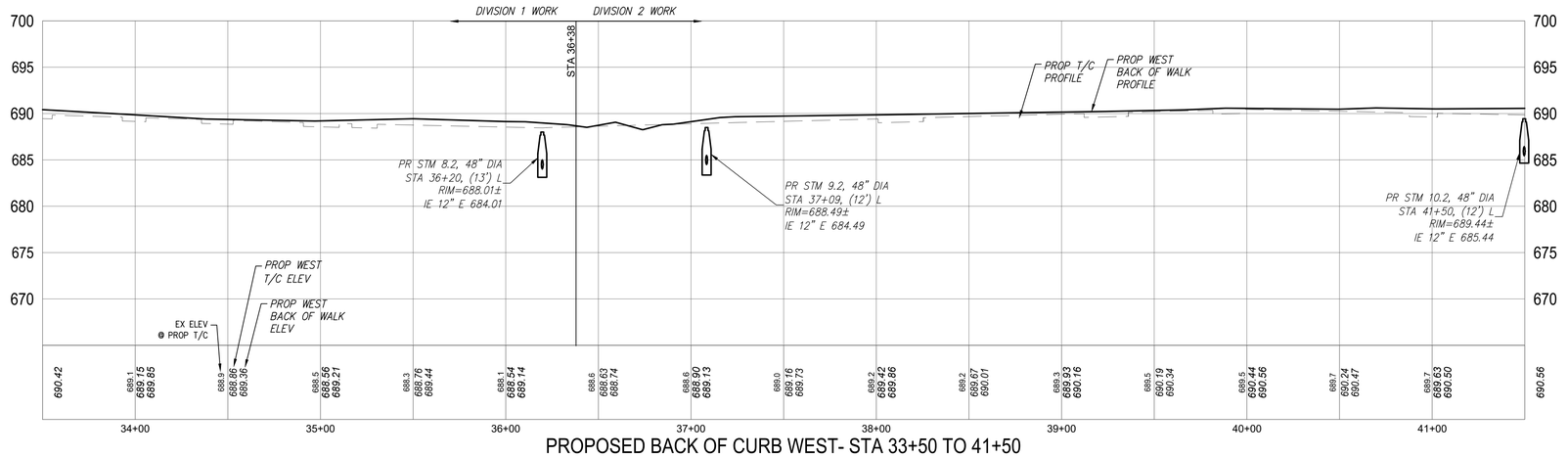
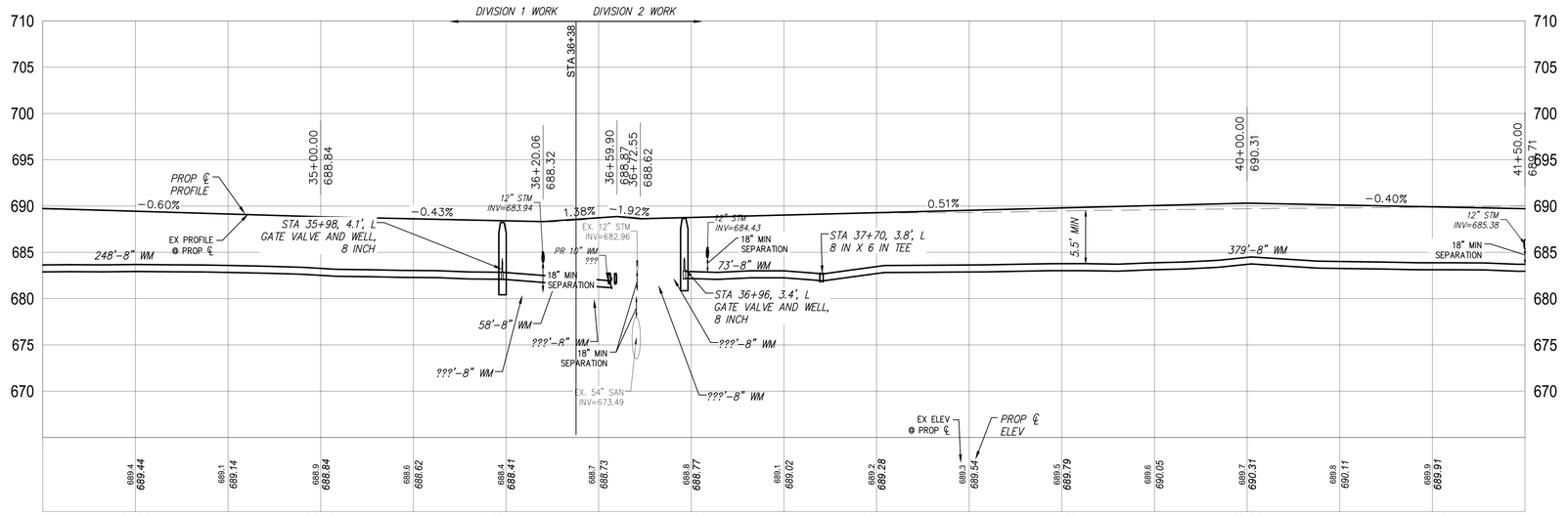
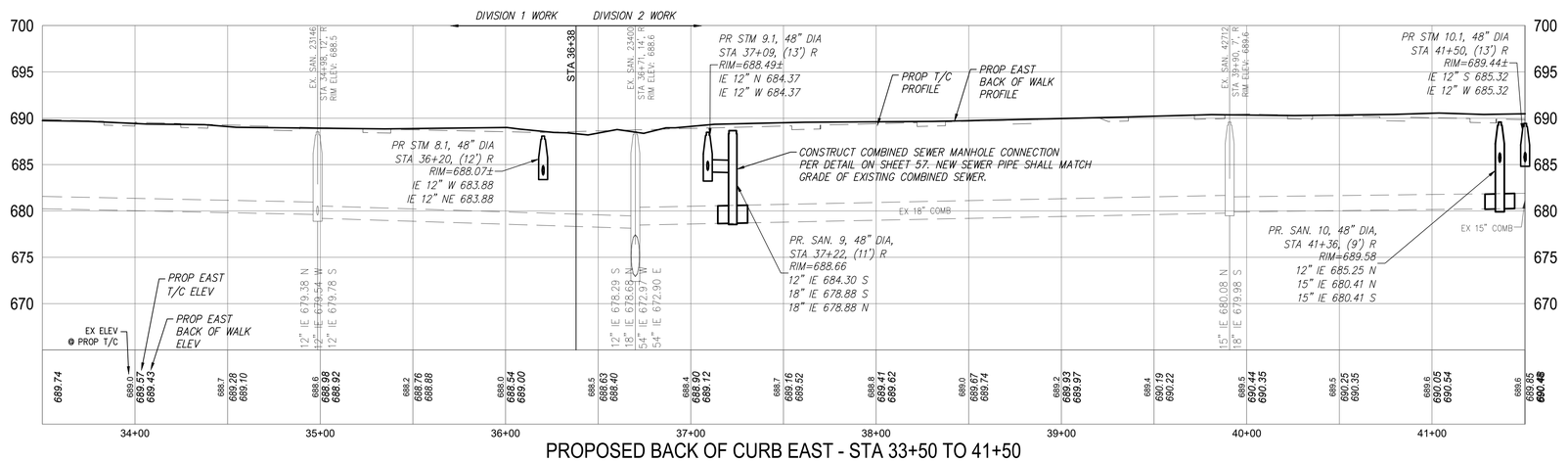


PROPOSED BACK OF CURB WEST- STA 33+50 TO 41+50

Station	Elevation	Grade Back (%)
33+96.18	689.897'	-1.13%
34+38.18	689.404'	-1.17%
34+96.86	689.196'	-0.35%
35+50.00	689.443'	0.46%
35+99.33	689.141'	-0.61%
Intersection		



PROPOSED ROAD CL - STA 33+50 TO 41+50



PROPOSED BACK OF CURB EAST - STA 33+50 TO 41+50

Station	Elevation	Grade Back (%)
33+74.51	689.667'	-0.31%
34+05.99	689.375'	-0.93%
34+37.16	689.307'	-0.22%
34+54.39	689.025'	-1.64%
35+34.54	688.848'	-0.22%
Intersection		

WEST SIDEWALK PVI

EAST SIDEWALK PVI

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 40'

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 1 – STA 33+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001TPR1*
SCALE: *1" = 40'*	SHEET NO. *20 OF 64*

Plotted: Mar 3, 2026, 12:0 PM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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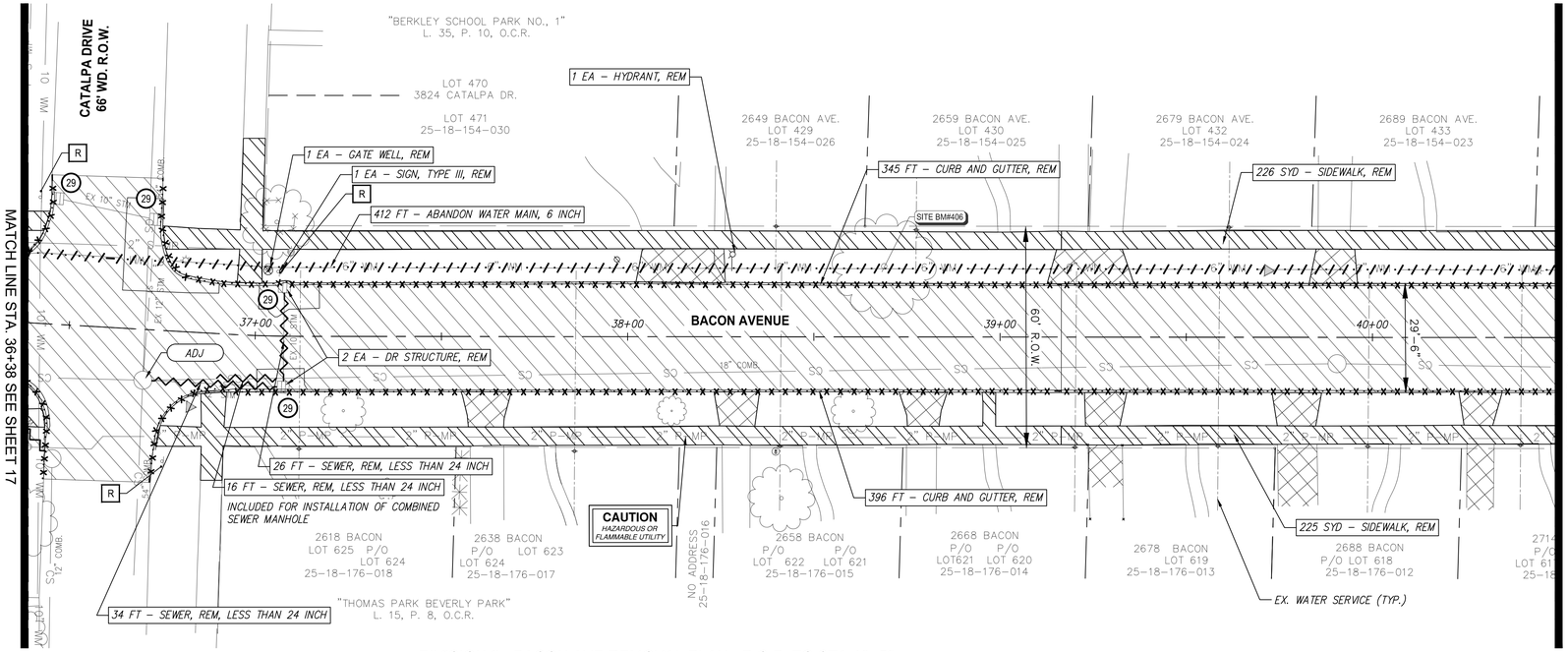
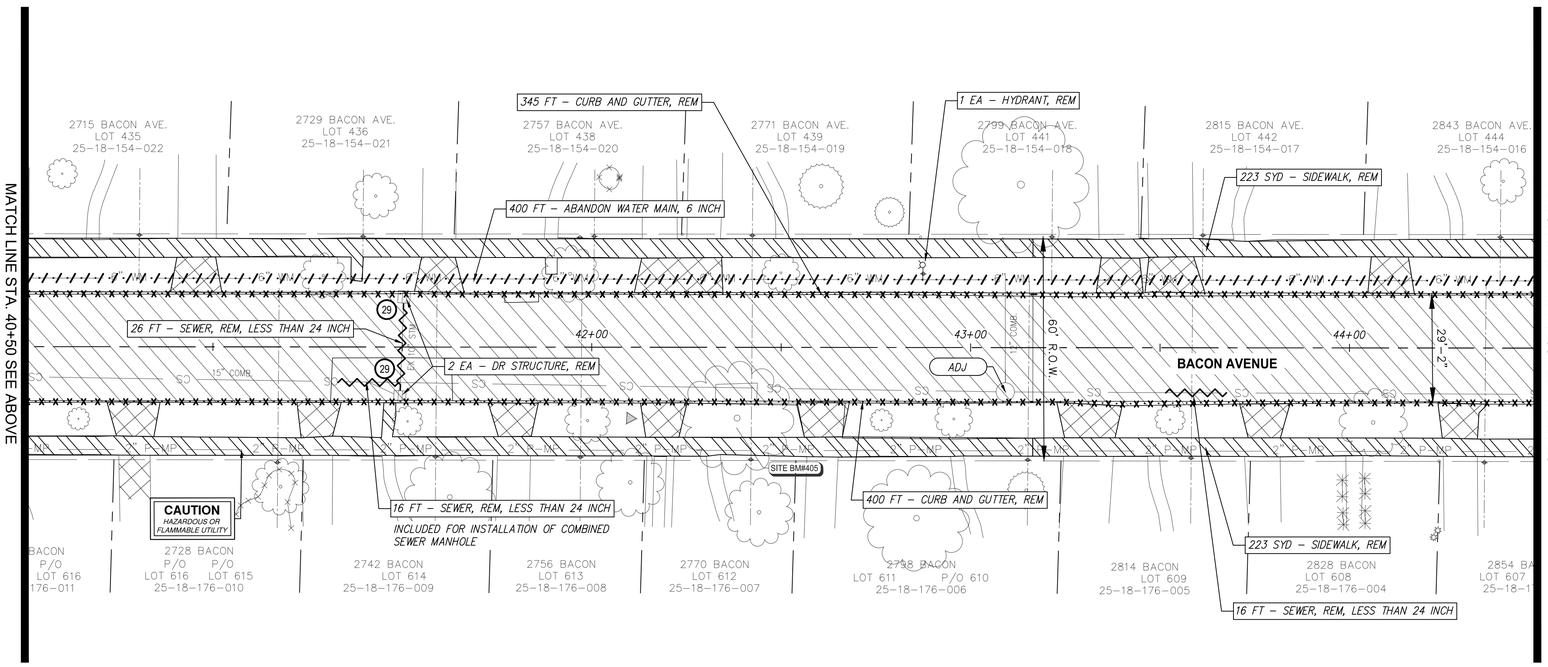


DIVISION 2 - BACON AVE REMOVAL PLAN - P.O.B. TO STA 40+50
SCALE: 1"=20'



DIVISION 2 - BACON AVE REMOVAL PLAN - STA 40+50 TO STA 44+50
SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 406 — VERT. MAG NAIL IN EAST SIDE OF 28IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2659. ELEV= 689.91

SITE BM#: 405 — VERT. MAG NAIL IN EAST ROOT OF 30IN, MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #2770. ELEV= 691.10

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
23340	CB	36+44.93, 33.73, L	IE 10" N 684.52
23397	CB	36+71.44, 29.63, L	IE 12" E 683.80 IE 10" S 683.69
23554	CB	37+07.68, 13.27, L	IE 10" E 684.53
42392	CB	41+49.34, 13.12, R	IE 12" S 684.89 IE 10" W 685.10
42393	CB	41+50.43, 13.20, L	IE 10" E 685.41
43083	CB	37+07.68, 13.69, R	IE 10" W 683.68 IE 12" S 683.63
23400	MH	36+70.55, 13.64, R	IE 12" S 678.29 IE 18" N 678.68 IE 54" W 672.97 IE 54" E 672.90 IE 12" N 682.57 IE 12" W 682.57
23409	MH	36+47.42, 36.06, R	IE 12" E 678.45 IE 10" SW 683.06
42340	MH	43+09.17, 11.70, R	IE 15" S 680.84 IE 12" W 680.80 IE 12" W 685.39 IE 12" N 681.09 IE 12" W 681.58
42712	MH	39+90.49, 7.07, R	IE 15" N 680.08 IE 18" S 679.98

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	6	Ea
Sign, Type III, Rem	3	Ea
Dr Structure, Rem	4	Ea
Sewer, Rem, Less than 24 inch	100	Ft
_Pavt, Rem, Modified	2858	Syd
_Driveway, Rem	355	Syd
Dr Structure, Temp Lowering	3	Ea
_Dr Structure Cover, Adj, Case 1, Modified	3	Ea
Sidewalk, Rem	902	Syd
Curb and Gutter, Rem	1646	Ft
Gate Well, Rem	1	Ea
Hydrant, Rem	2	Ea
Water Main, 6 Inch, Cut & Plug	1	Ea
_Abandon Water Main, 6 inch	811	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 2 – P.O.B. TO STA 44+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

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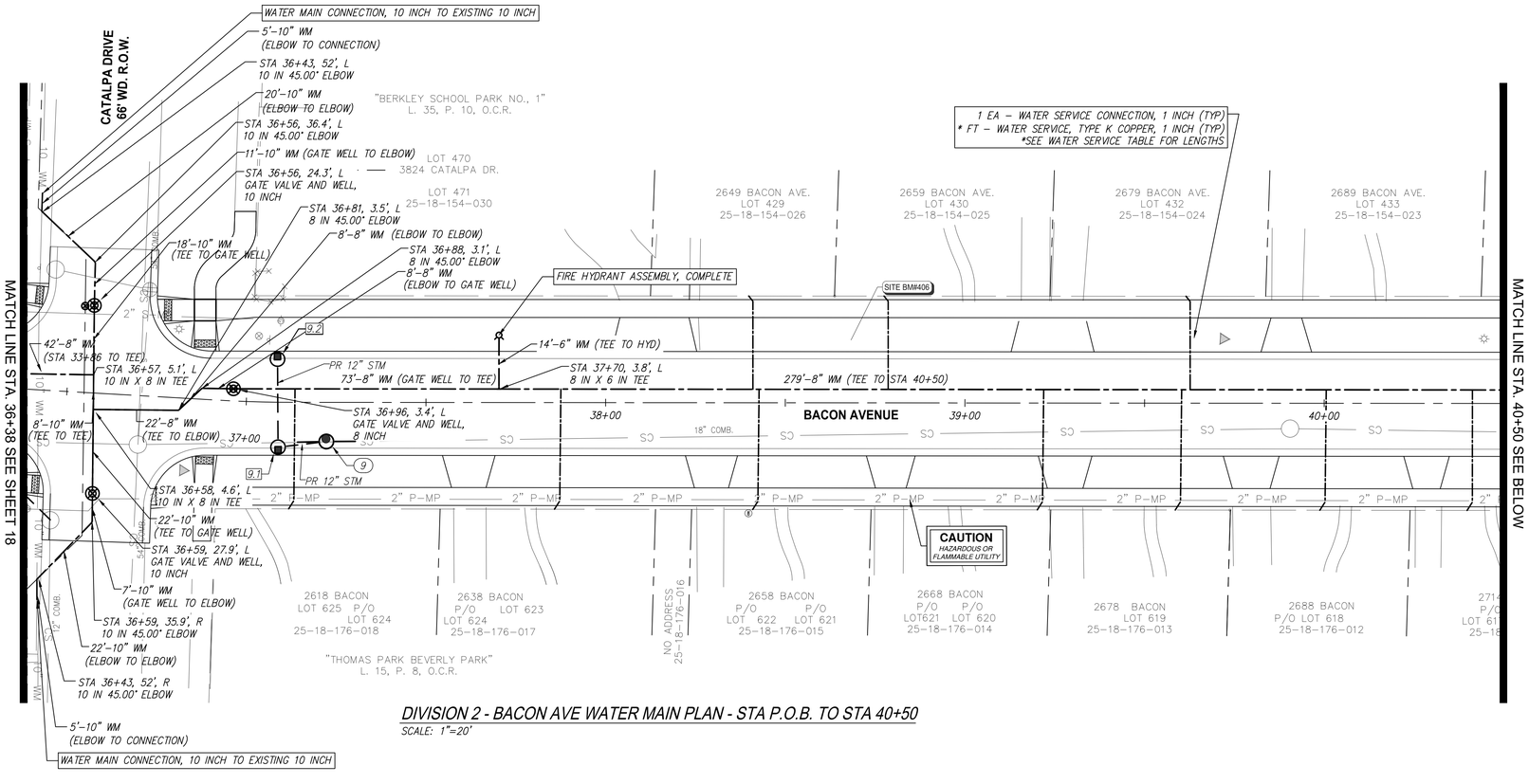
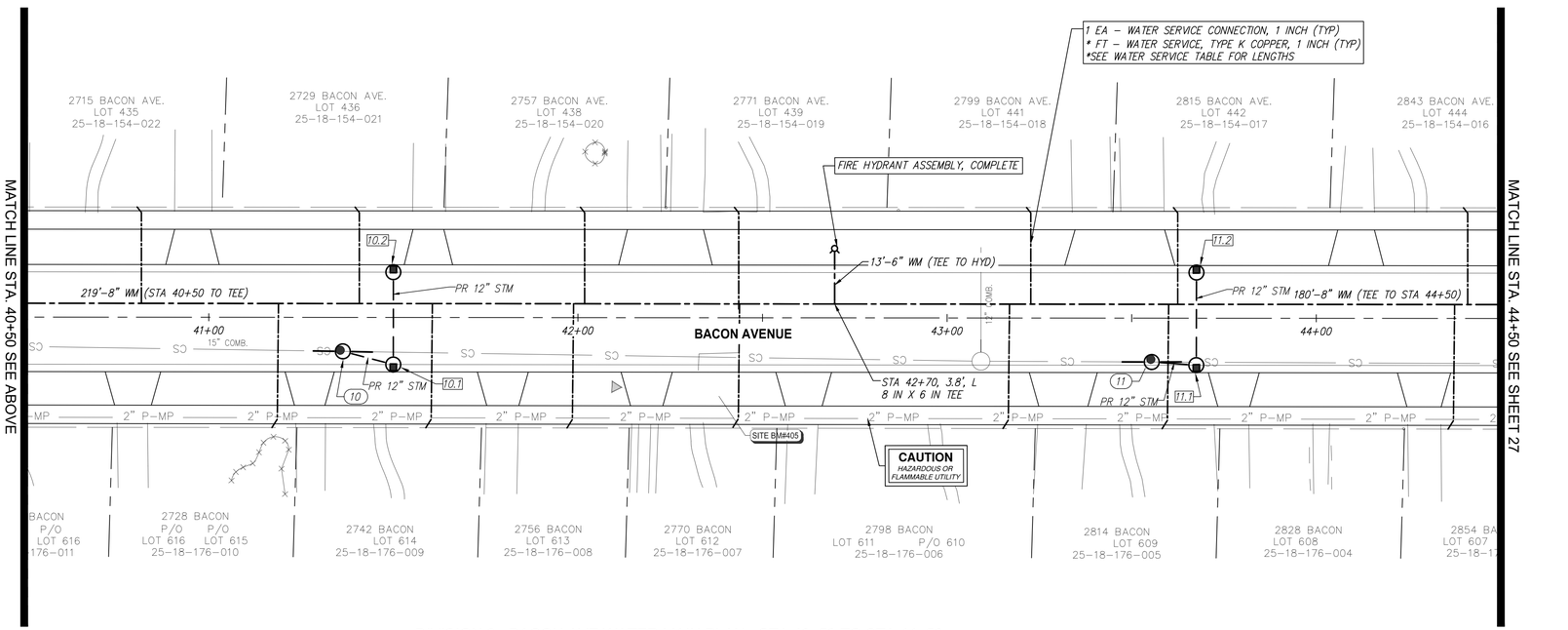
DRAFTER J. IATONNA	DATE 12-04-25
DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001REM2
SCALE: 1" = 20'	SHEET NO. 21 OF 64

Plotted: Mar 3, 2026, 12:1 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001REM2.dwg



DIVISION 2 - BACON AVE WATER MAIN PLAN - STA P.O.B. TO STA 40+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE WATER MAIN PLAN - STA 40+50 TO STA 44+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 406 — VERT. MAG NAIL IN EAST SIDE OF 28IN MAPLE, WEST SIDE OF BACON AVE. AT HOUSE #2659. ELEV= 689.91

SITE BM#: 405 — VERT. MAG NAIL IN EAST ROOT OF 30IN, MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #2770. ELEV= 691.10

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN. DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
37+13, R	2618 Bacon Ave.	34
37+86, R	2638 Bacon Ave.	34
38+41, L	2649 Bacon Ave.	27
38+43, R	2658 Bacon Ave.	34
38+78, L	2659 Bacon Ave.	27
39+21, R	2668 Bacon Ave.	34
39+60, R	2678 Bacon Ave.	34
39+62, L	2679 Bacon Ave.	27
40+01, R	2688 Bacon Ave.	34
40+41, R	2714 Bacon Ave.	34
40+82, L	2715 Bacon Ave.	27
41+19, R	2728 Bacon Ave.	34
41+41, L	2729 Bacon Ave.	27
41+61, R	2742 Bacon Ave.	34
41+98, R	2756 Bacon Ave.	34
42+01, L	2757 Bacon Ave.	27
42+44, L	2771 Bacon Ave.	27
42+44, R	2770 Bacon Ave.	34
43+19, R	2798 Bacon Ave.	34
43+22, L	2799 Bacon Ave.	27
43+60, R	2814 Bacon Ave.	34
43+62, L	2815 Bacon Ave.	27
44+38, R	2854 Bacon Ave.	34
44+40, L	2843 Bacon Ave.	27

QUANTITIES THIS SHEET

Item	*Quantity*	*Unit*
_Water Main Connection, 10 inch to Existing 10 inch	*2*	*Ea*
_Fire Hydrant Assembly, Complete	*2*	*Ea*
_Gate Valve and Well, 8 Inch	*1*	*Ea*
_Gate Valve and Well, 10 Inch	*2*	*EA*
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	*812*	*Ft*
_Water Main, DI CL54, 10 Inch, OC (Open Cut)	*125*	*Ft*
_Water Service, Type K Copper, 1 inch	*729*	*Ft*
_Water Service Connection, 1 inch	*24*	*Ea*

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

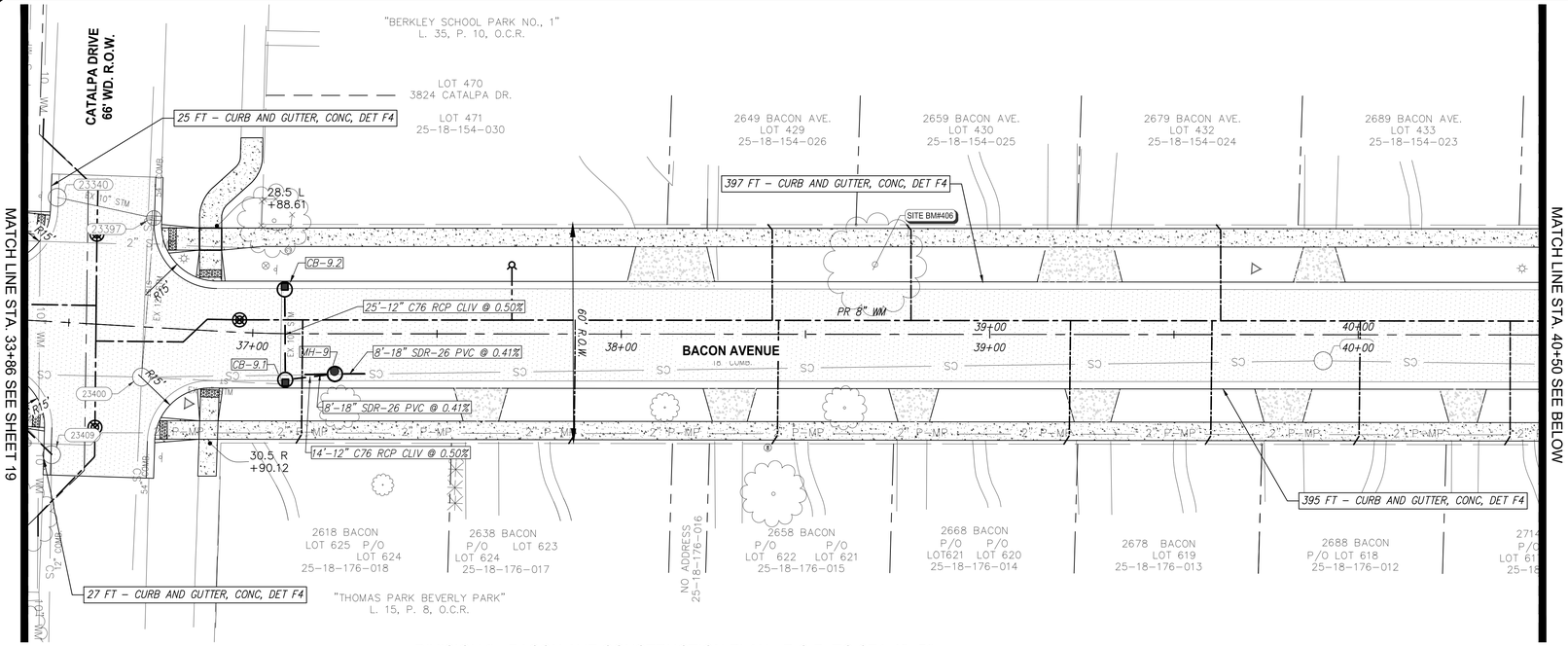
WATER MAIN PLAN – DIV. 2 – P.O.B. TO STA 44+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER *J. IATONNA*	DATE *12-03-25*
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *– – – –*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *– – – –*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *22 OF 64*



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - P.O.B. TO STA 40+50
SCALE: 1"=20'

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

GRAPHIC SCALE

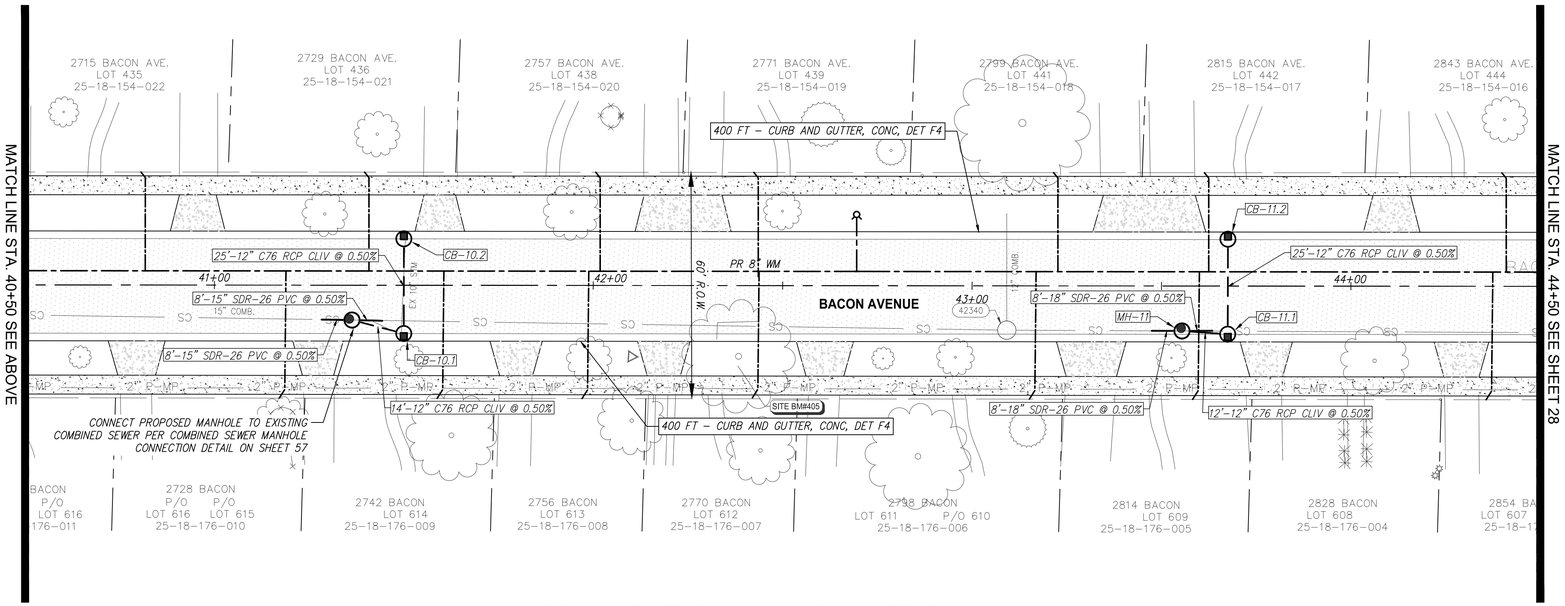
(IN FEET)
1" = 20'

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
9	37+22.30, 10.91, R	688.66	48"	TYPE B, MODIFIED	IE 12" S 684.30 IE 18" S 678.88 IE 18" N 678.88
9.1	37+08.97, 12.52, R	688.49	48"	BASIN, RESTRICTED	IE 12" N 684.37 IE 12" W 684.37
9.2	37+08.54, 12.00, L	688.49	48"	BASIN, RESTRICTED	IE 12" E 684.49

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
10	41+36.33, 9.19, R	689.58	48"	TYPE B, MODIFIED	IE 12" N 685.25 IE 15" N 680.41 IE 15" S 680.41
10.1	41+50.00, 12.74, R	689.44	48"	BASIN, RESTRICTED	IE 12" S 685.32 IE 12" W 685.32
10.2	41+50.00, 12.26, L	689.44	48"	BASIN, RESTRICTED	IE 12" E 685.44

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
11	43+55.43, 11.87, R	690.37	48"	TYPE B, MODIFIED	IE 12" N 686.22 IE 18" N 681.00 IE 18" S 681.00
11.1	43+67.50, 12.71, R	690.39	48"	BASIN, RESTRICTED	IE 12" S 686.28 IE 12" W 686.28
11.2	43+67.53, 12.36, L	690.41	48"	BASIN, RESTRICTED	IE 12" E 686.41

SEWER PIPE TABLE					
FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	11	18"	8	0.50%	S03°47'37"E
EX SEWER	10	15"	8	0.50%	S02°13'10"E
EX SEWER	9	18"	8	0.41%	S03°57'29"E
9	EX SEWER	18"	8	0.41%	S04°50'21"E
9.1	9	12"	14	0.50%	N10°17'33"W
9.2	9.1	12"	25	0.50%	N86°02'58"E
10	EX SEWER	15"	8	0.50%	S02°45'07"E
10.1	10	12"	14	0.50%	S11°01'37"W
10.2	10.1	12"	25	0.50%	N86°27'39"E
11	EX SEWER	18"	8	0.50%	S03°20'04"E
11.1	11	12"	12	0.50%	S00°28'17"W
11.2	11.1	12"	25	0.50%	N86°31'30"E



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 40+50 TO STA 44+50
SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	8	Sta
Erosion Control, Inlet Protection, Fabric Drop	10	Ea
Aggregate Base, 21AA, 5 inch, Modified	425	Syd
Aggregate Base, 21AA, 10 inch, Modified	2492	Syd
Subbase, CIP	931	Cyd
_Underdrain, Subgrade, 6 inch, Special	1590	Ft
Curb and Gutter, Conc, Det F4	1562	Ft
Curb Ramp Opening, Conc	42	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	325	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	5190	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	2600	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	200	Sft
_Detectable Warning Surface, Modified	30	Ft
HMA, 4EL	550	Ton
Sewer, Cl IV, 12 inch, Tr Det B	115	Ft
_Dr Structure, 48 inch Dia, Modified	6	Ea
_Sanitary Structure, 48 inch Dia, Modified	3	Ea
_Dr Structure Cover, Basin, Restricted	8	Ea
_Dr Structure Cover, Combined Sewer	7	Ea
_Sanitary Sewer, PVC, 15–inch, Tr Det B	16	Ft
_Sanitary Sewer, PVC, 18–inch, Tr Det B	32	Ft

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN – DIV. 2 – P.O.B. TO STA 44+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

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DRAFTER: J. IATONNA	DATE: 12-03-25
DESIGNER: J. IATONNA	DATE: 12-03-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001CON2
SCALE: 1" = 20'	SHEET NO.: 23 OF 64

Plotted: Mar 3, 2026, 12:3 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
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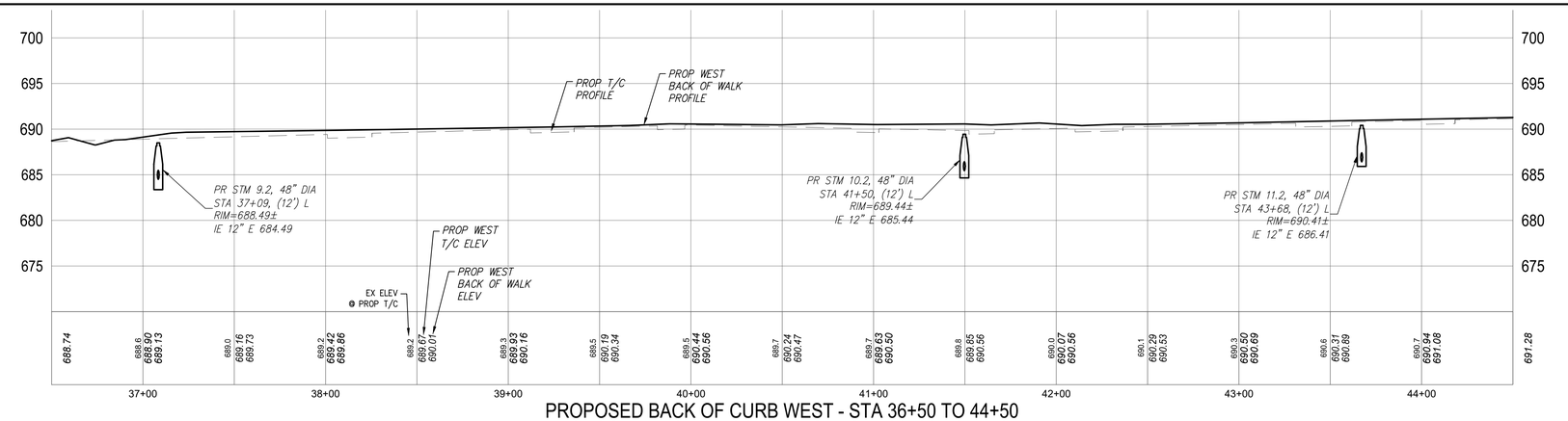
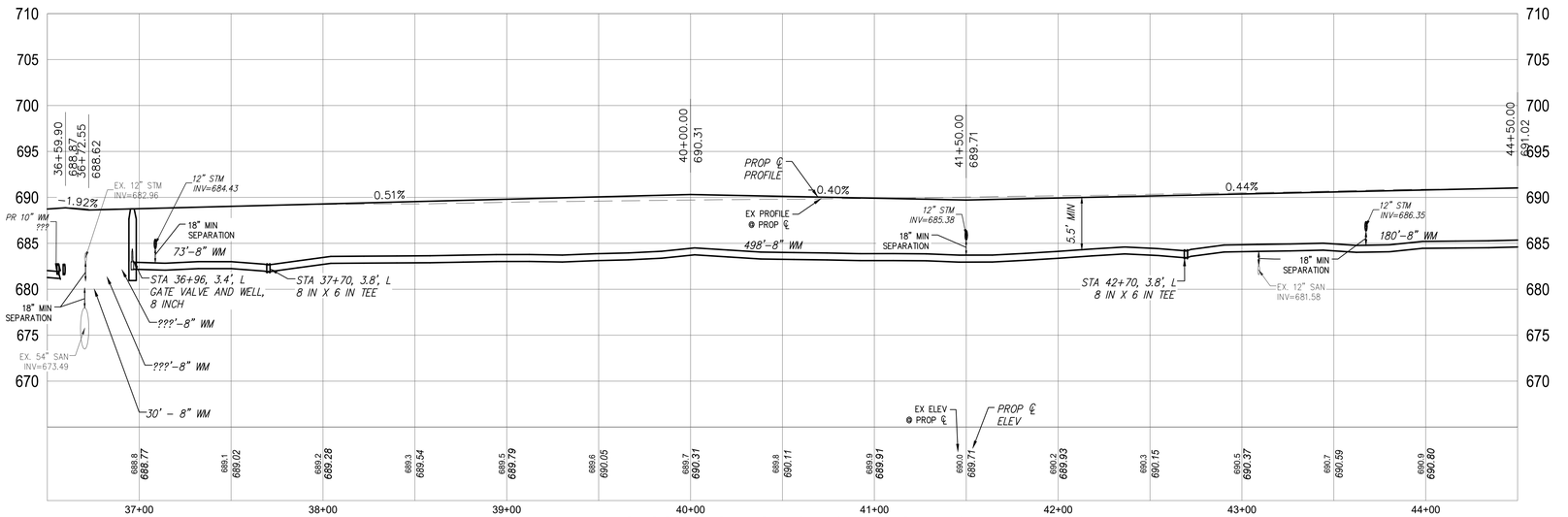
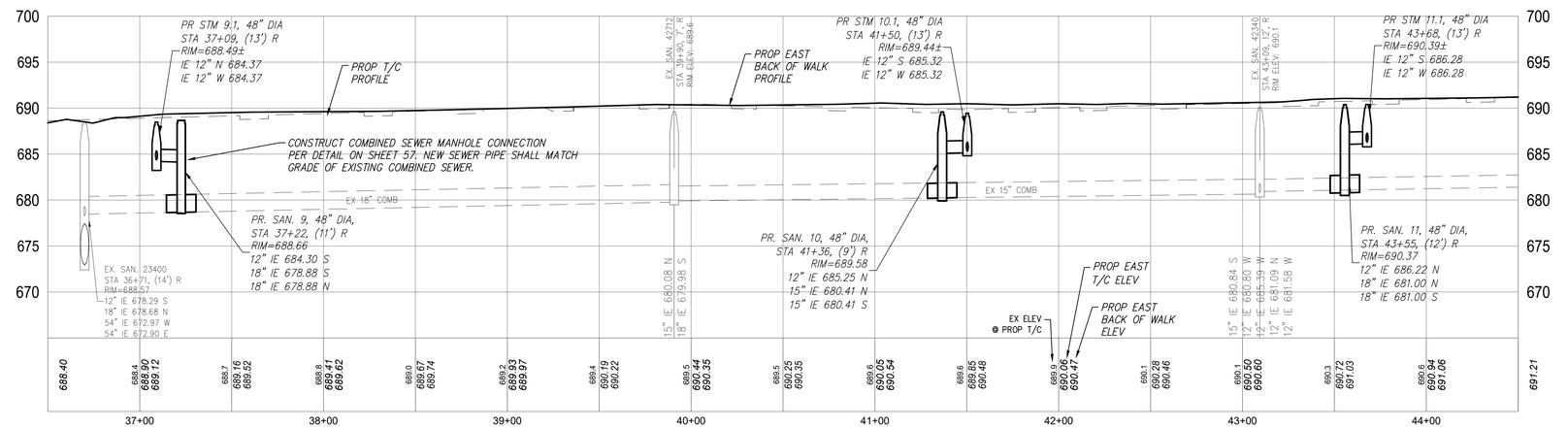


PROPOSED BACK OF CURB WEST - STA 36+50 TO 44+50



PROPOSED ROAD CL - STA 36+50 TO 44+50



PROPOSED BACK OF CURB EAST - STA 36+50 TO 44+50

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
Intersection		
37+23.78	689.659'	1.10%
38+06.56	689.873'	0.26%
38+71.11	690.070'	0.31%
39+23.78	690.230'	0.30%
39+66.48	690.401'	0.40%
39+88.57	690.581'	0.81%
40+49.47	690.465'	-0.19%
40+69.70	690.608'	0.71%
41+02.01	690.498'	-0.34%
41+49.81	690.563'	0.14%
41+64.36	690.457'	-0.73%
41+90.77	690.676'	0.83%
42+14.04	690.385'	-1.25%
42+32.02	690.528'	0.79%
42+50.00	690.531'	0.02%
43+01.74	690.695'	0.32%
43+75.96	690.993'	0.40%
44+40.18	691.239'	0.38%

EAST SIDEWALK PVI

Intersection		
37+61.27	689.569'	0.45%
38+30.25	689.654'	0.12%
38+87.34	689.906'	0.44%
39+33.69	690.127'	0.48%
39+80.74	690.391'	0.56%
40+25.51	690.291'	-0.22%
40+35.66	690.315'	0.24%
40+79.36	690.418'	0.24%
41+03.53	690.563'	0.60%
41+27.72	690.406'	-0.65%
41+49.91	690.483'	0.35%
41+74.91	690.356'	-0.51%
41+99.33	690.475'	0.49%
42+20.89	690.398'	-0.35%
42+38.22	690.506'	0.62%
42+56.38	690.436'	-0.38%
43+20.89	690.675'	0.37%
43+31.29	690.820'	1.40%
43+38.06	690.950'	1.92%
43+54.48	691.060'	0.67%
43+77.18	691.015'	-0.20%
44+29.3	691.123'	0.21%

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 2 – P.O.B. TO STA 44+50

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COUNTY *OAKLAND*

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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001TPR2*
SCALE: *1" = 40'*	SHEET NO. *24 OF 64*

Plotted: Mar 3, 2026, 12:5 PM by user: ndesantis - Saved: 3/3/2026 by user: ndesantis
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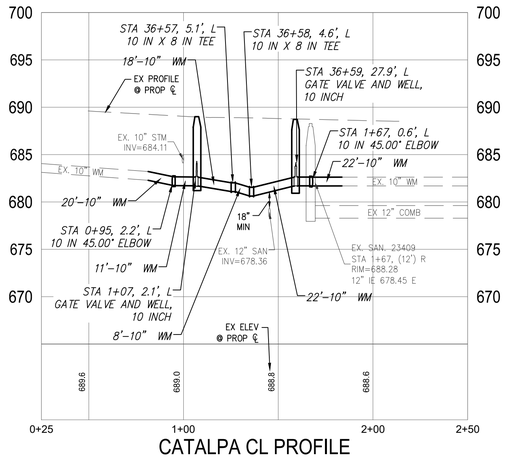

CATALPA CL PROFILE

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 2 – CATALPA – P.O.B. TO P.O.E.

SECTION *18*
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DESIGNER: J. IATONNA	DATE: 01-12-26
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001TPR2
SCALE: X" = XX'	SHEET NO.: 25 OF 64

Plotted: Mar 3, 2026, 1:25 PM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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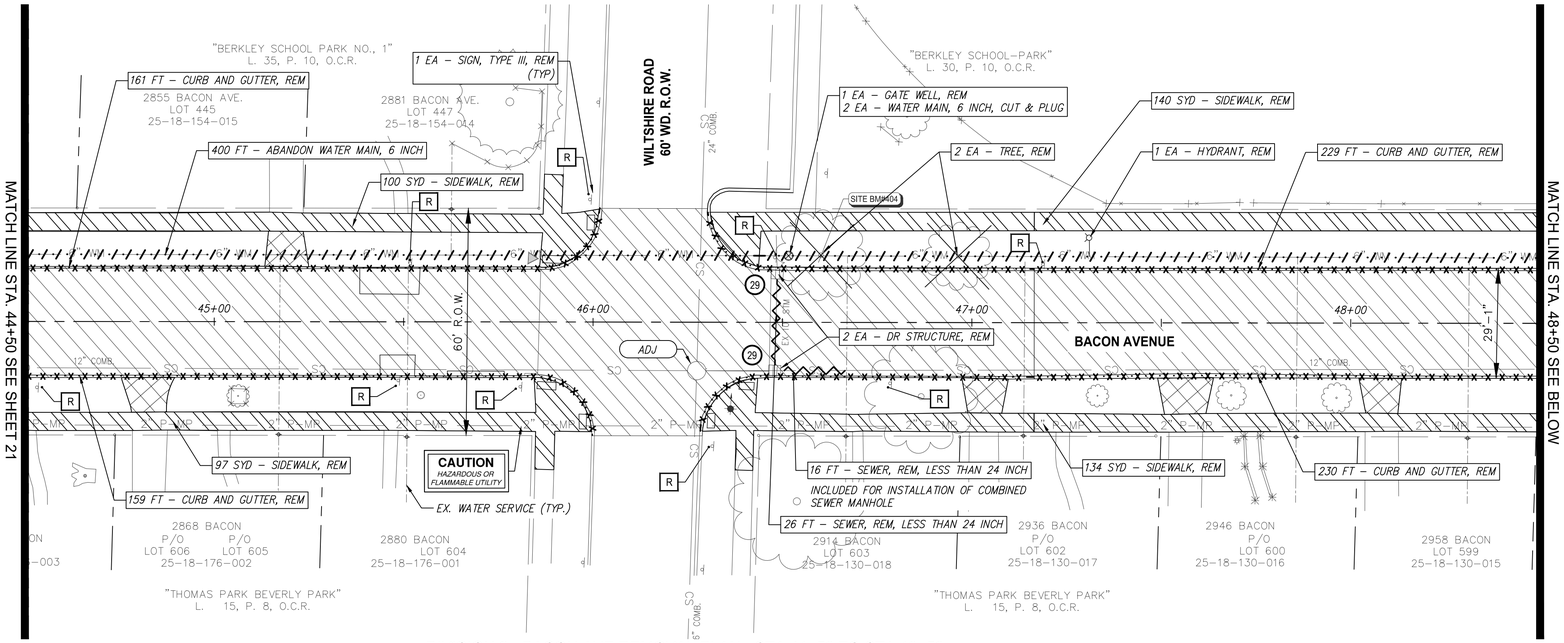
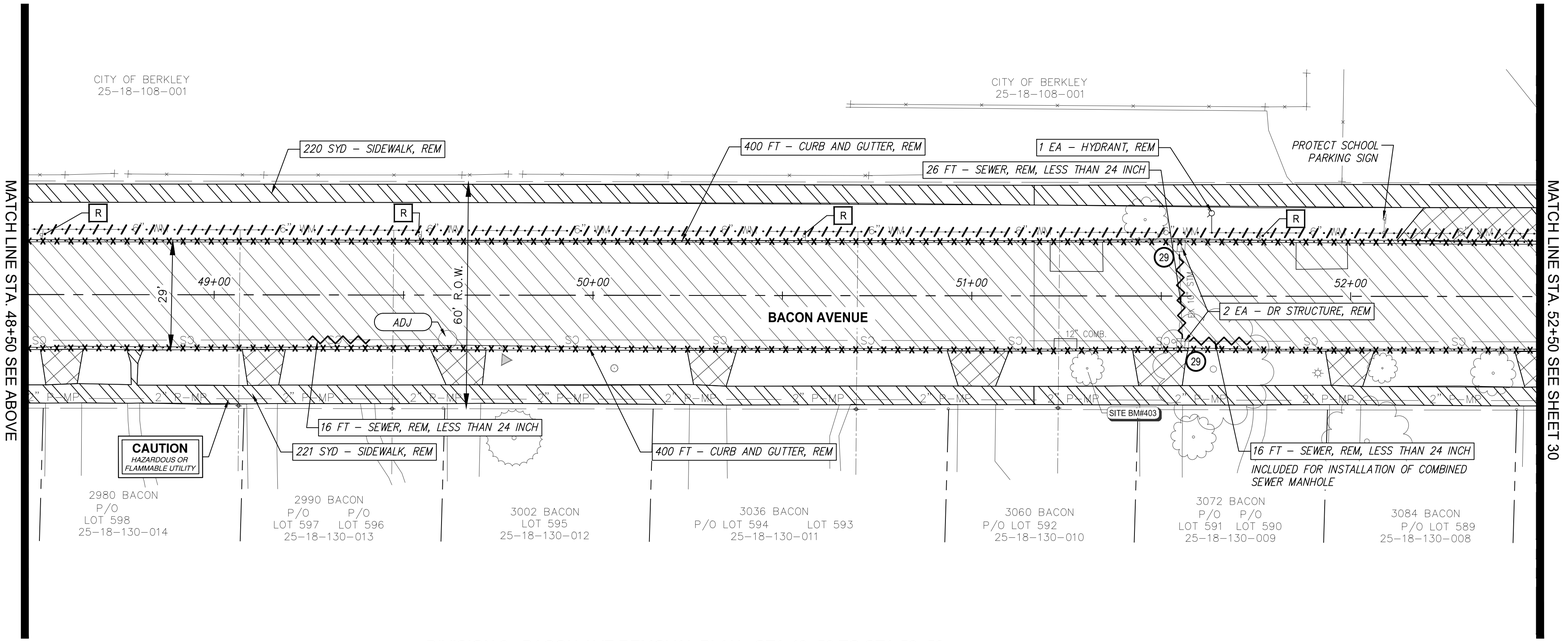


DIVISION 2 - BACON AVE REMOVAL PLAN - STA 44+50 TO STA 48+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE REMOVAL PLAN - STA 48+50 TO STA 52+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 404 — VERT. MAG NAIL IN EAST ROOT OF 24IN LOCUST STUMP, NW CORNER OF WILTSHIRE AND BACON INTERSECTION. ELEV= 693.16

SITE BM#: 403 — VERT. MAG NAIL IN EAST ROOT OF 9IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #3060. ELEV= 697.35

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
41112	CB	51+54.70, 13.33, L	IE 10" E 692.08
41113	CB	51+55.65, 12.87, R	IE 12" S 691.86 IE 10" W 691.97
41544	CB	46+48.61, 13.01, L	IE 10" E 687.87 IE 6" W 688.65
41554	CB	46+47.92, 12.91, R	IE 10" W 687.29 IE 12" S 687.01
41353	MH	49+61.70, 11.74, R	IE 12" N 685.13 IE 12" S 684.98
41754	MH	46+27.38, 12.80, R	IE 12" N 678.31 IE 12" N 681.84 IE 36" E 677.00 IE 12" S 682.17 IE 24" W 676.77 IE 12" N 686.05

QUANTITIES THIS SHEET

Item	Quantity	Unit
Erosion Control, Inlet Protection, Fabric Drop	4	Ea
Sign, Type III, Rem	14	Ea
Dr Structure, Rem	4	Ea
Sewer, Rem, Less than 24 inch	100	Ft
_Pvt, Rem, Modified	2711	Syd
_Driveway, Rem	200	Syd
Dr Structure, Temp Lowering	2	Ea
_Dr Structure Cover, Adj, Case 1, Modified	2	Ea
Sidewalk, Rem	904	Syd
Curb and Gutter, Rem	1576	Ft
Gate Well, Rem	1	Ea
Hydrant, Rem	2	Ea
Water Main, 6 Inch, Cut & Plug	2	Ea
_Abandon Water Main, 6 inch	800	Ft

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 2 – STA 44+50 TO STA 52+50

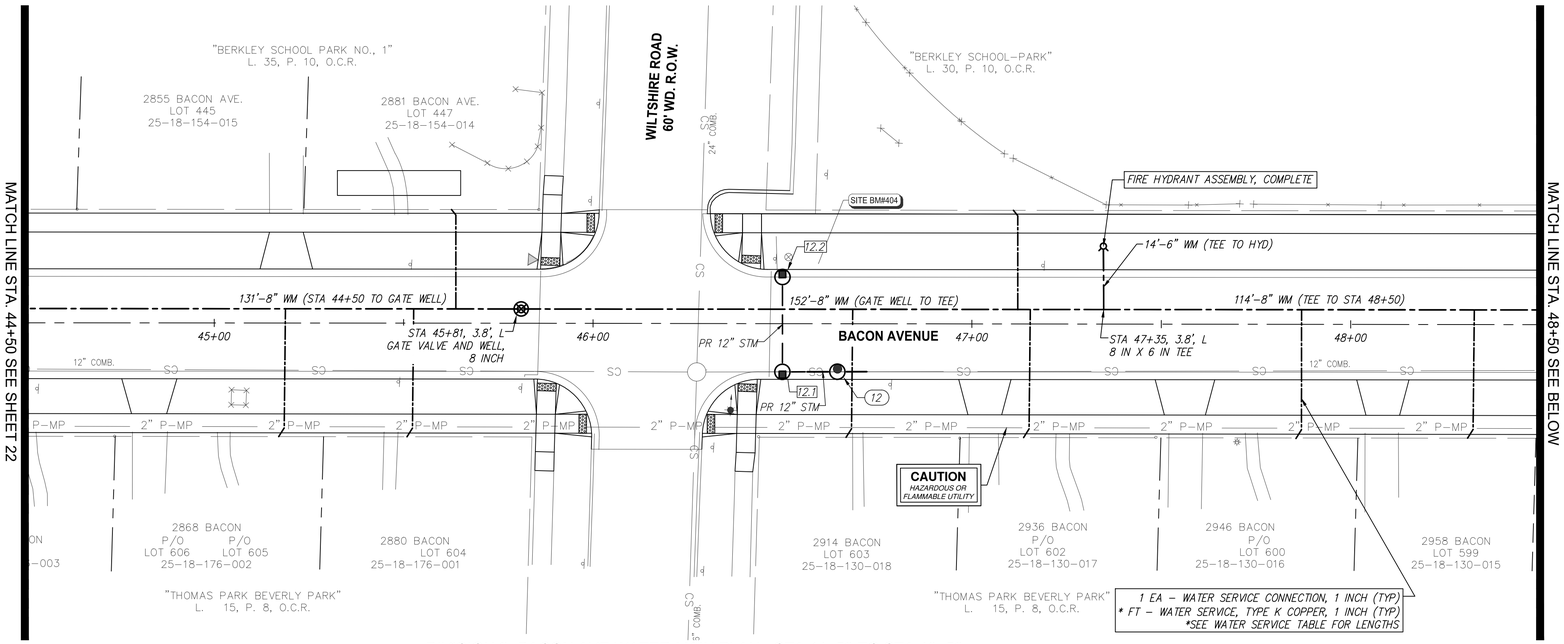
SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

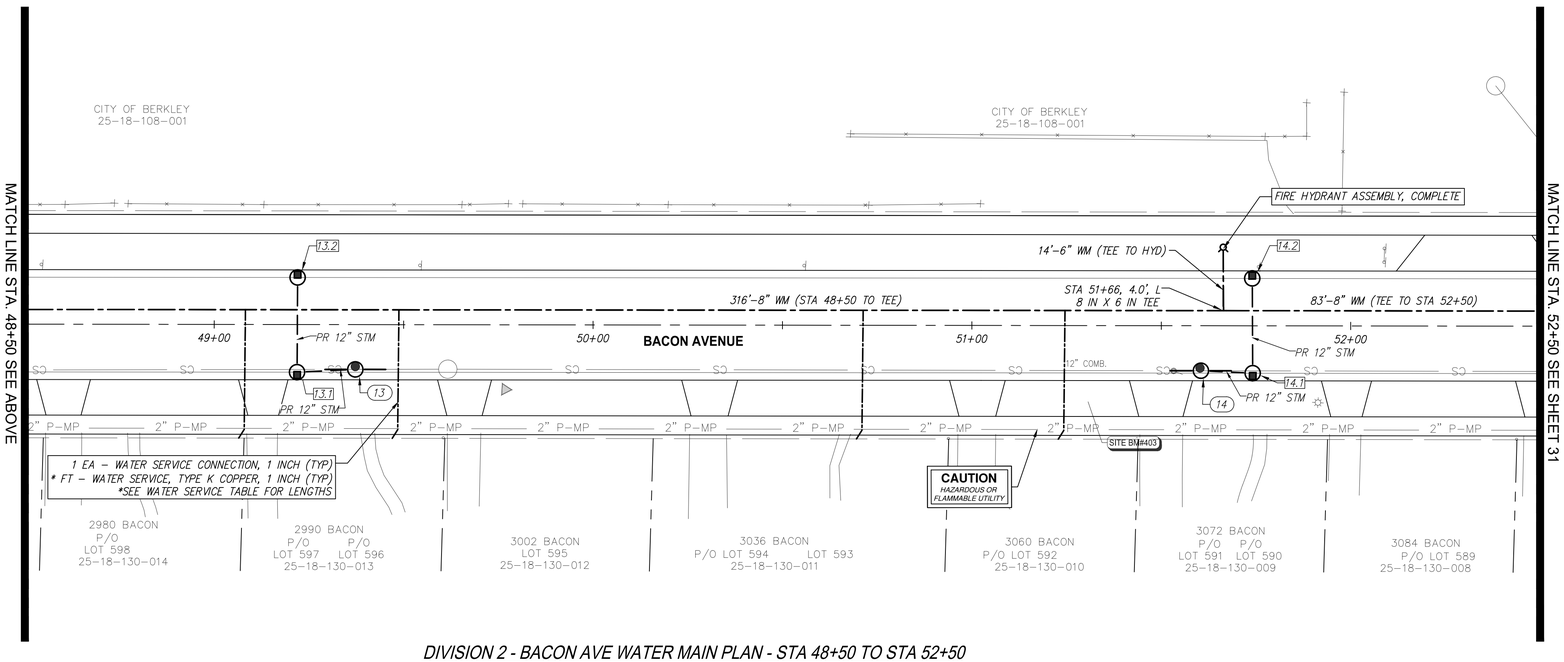
DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM2
SCALE: 1" = 20'	SHEET NO.: 26 OF 64

Plotted: Mar 3, 2026, 12:6 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001REM2.dwg



DIVISION 2- BACON AVE WATER MAIN PLAN - STA 44+50 TO STA 48+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE WATER MAIN PLAN - STA 48+50 TO STA 52+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 404	VERT. MAG NAIL IN EAST ROOT OF 24IN LOCUST STUMP, NW CORNER OF WILTSHIRE AND BACON INTERSECTION.	ELEV= 693.16
SITE BM#: 403	VERT. MAG NAIL IN EAST ROOT OF 9IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #3060.	ELEV= 697.35

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN, DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
45+19, R	2868 Bacon Ave.	34
45+52, R	2880 Bacon Ave.	34
45+63, L	2881 Bacon Ave.	27
46+16, R	2914 Bacon Ave.	34
47+12, L	Berkley School	27
47+15, R	2936 Bacon Ave.	34
47+87, R	2946 Bacon Ave.	34
48+33, R	2958 Bacon Ave.	34
49+08, R	2980 Bacon Ave.	34
49+49, R	2990 Bacon Ave.	34
50+72, R	3036 Bacon Ave.	34
51+25, R	3060 Bacon Ave.	34

QUANTITIES THIS SHEET

Item	*Quantity*	*Unit*
_Gate Valve and Well, 8 Inch	*1*	*Ea*
_Fire Hydrant Assembly, Complete	*2*	*Ea*
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	*800*	*Ft*
_Water Service, Type K Copper, 1 inch	*357*	*Ft*
_Water Service Connection, 1 inch	*11*	*Ea*

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 2 – STA 44+50 TO STA 52+50

SECTION *18*
TOWN *1N* **RANGE** *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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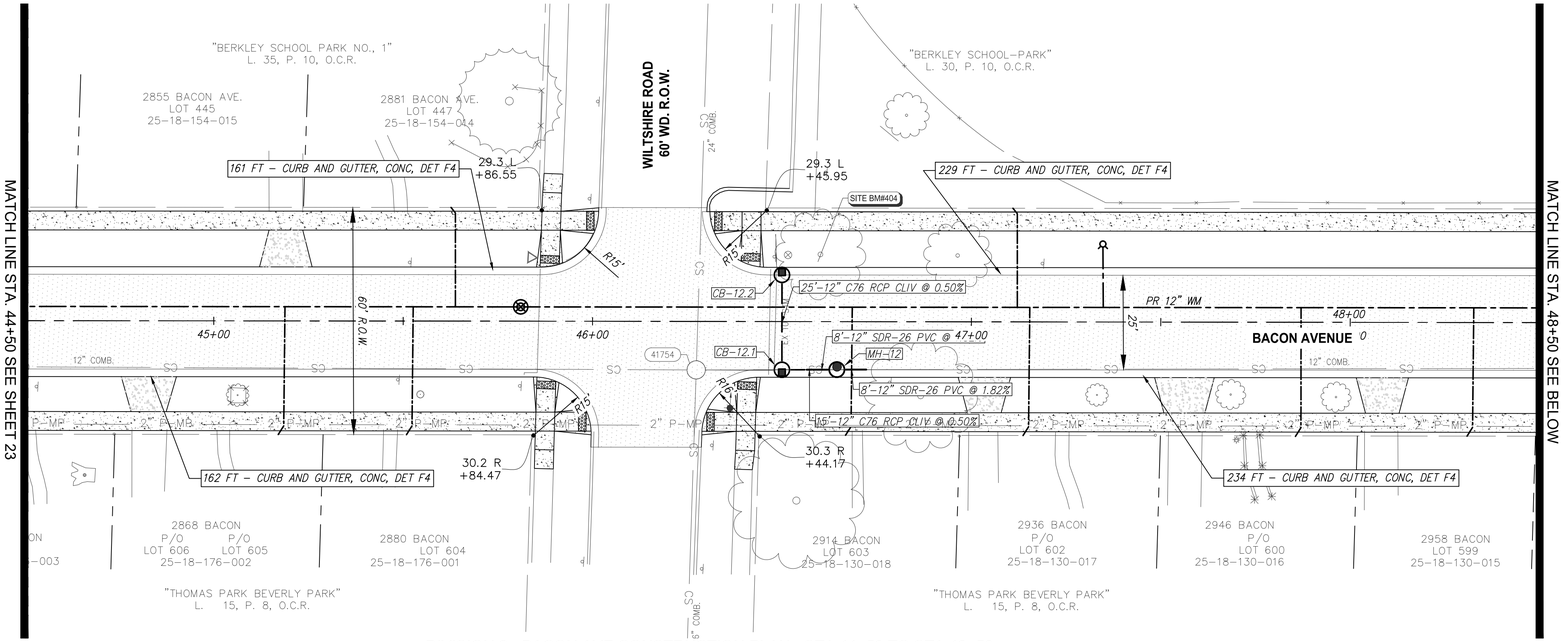
DRAFTER *J. IATONNA*	DATE *12-03-25*
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *27 OF 64*



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 44+50 TO STA 48+50

SCALE: 1"=20'

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

PROPOSED SEWER STRUCTURE TABLE

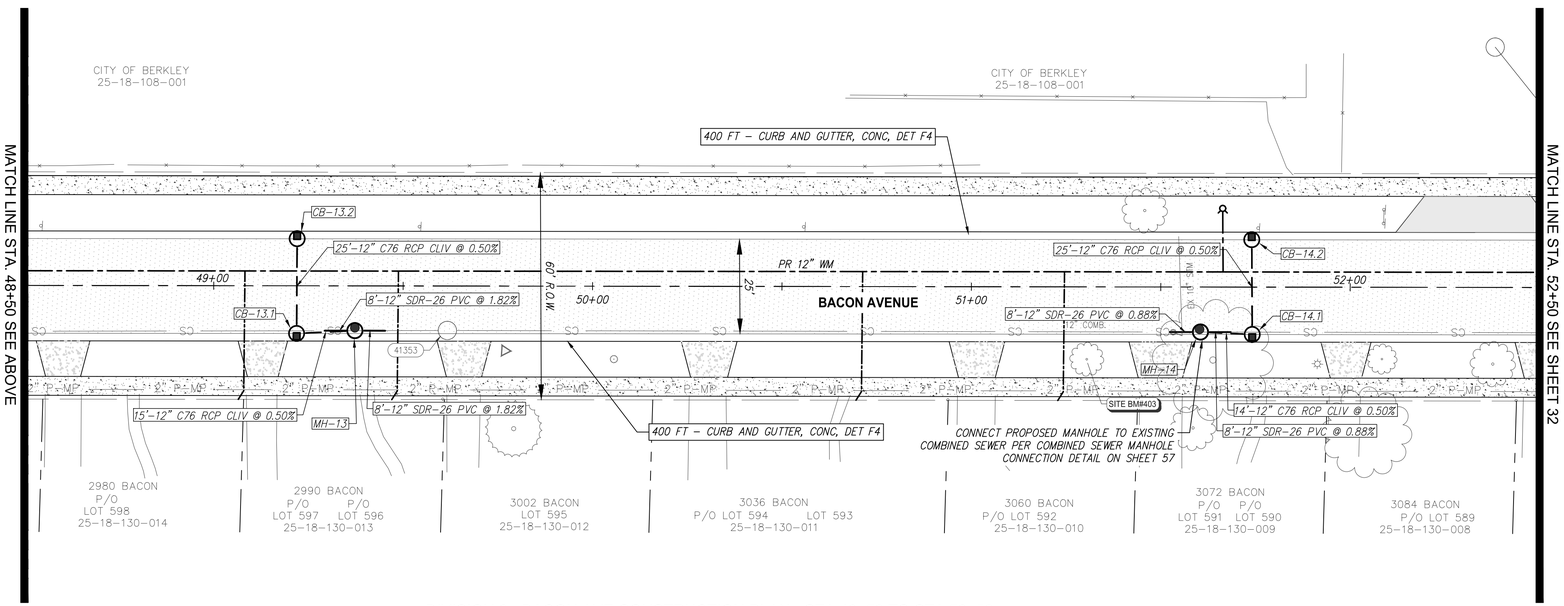
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
12	46+64.52, 12.68, R	692.30	48"	TYPE B, MODIFIED	IE 12" S 687.84 IE 12" N 679.05 IE 12" S 679.05
12.1	46+50.01, 12.73, R	692.06	48"	BASIN, RESTRICTED	IE 12" N 687.92 IE 12" W 687.92
12.2	46+49.99, 12.31, L	692.04	48"	BASIN, RESTRICTED	IE 12" E 688.04

PROPOSED SEWER STRUCTURE TABLE

NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
13	49+37.27, 11.82, R	695.38	48"	TYPE B, MODIFIED	IE 12" S 691.08 IE 12" N 684.50 IE 12" S 684.50
13.1	49+21.89, 12.59, R	695.27	48"	BASIN, RESTRICTED	IE 12" N 691.16 IE 12" W 691.16
13.2	49+22.00, 12.43, L	695.28	48"	BASIN, RESTRICTED	IE 12" E 691.28

PROPOSED SEWER STRUCTURE TABLE

NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
14	51+60.49, 11.88, R	696.64	48"	TYPE B, MODIFIED	IE 12" N 686.73 IE 12" S 686.73 IE 12" N 692.51
14.1	51+74.15, 12.51, R	696.70	48"	BASIN, RESTRICTED	IE 12" S 692.58 IE 12" W 692.58
14.2	51+74.00, 12.50, L	696.70	48"	BASIN, RESTRICTED	IE 12" E 692.70



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 48+50 TO STA 52+50

SCALE: 1"=20'

SEWER PIPE TABLE

FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	14	12"	8	0.88%	S03°33'18"E
EX SEWER	13	12"	8	1.82%	S03°27'47"E
EX SEWER	12	12"	8	1.82%	S03°46'14"E
12	EX SEWER	12"	8	1.82%	S03°41'47"E
12.1	12	12"	15	0.50%	N03°41'47"W
12.2	12.1	12"	25	0.50%	N86°27'39"E
13	EX SEWER	12"	8	1.82%	S03°41'47"E
13.1	13	12"	15	0.50%	N06°22'13"W
13.2	13.1	12"	25	0.50%	N86°43'53"E
14	EX SEWER	12"	8	0.88%	S03°34'07"E
14.2	14.1	12"	25	0.50%	N86°08'35"E

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	8	Sta
Erosion Control, Inlet Protection, Fabric Drop	6	Ea
Aggregate Base, 21AA, 5 inch, Modified	445	Syd
Aggregate Base, 21AA, 10 inch, Modified	2460	Syd
Subbase, CIP	820	Cyd
_Underdrain, Subgrade, 6 inch, Special	1600	Ft
Curb and Gutter, Conc, Det F4	1544	Ft
Curb Ramp Opening, Conc	56	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	200	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	6160	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	1400	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	400	Sft
_Detectable Warning Surface, Modified	40	Ft
HMA, 4EL	545	Ton
Sewer, Cl IV, 12 inch, Tr Det B	119	Ft
_Dr Structure, 48 inch Dia, Modified	6	Ea
_Sanitary Structure, 48 inch Dia, Modified	3	Ea
_Dr Structure Cover, Basin, Restricted	6	Ea
_Dr Structure Cover, Combined Sewer	5	Ea
_Sanitary Sewer, PVC, 12-inch, Tr Det B	48	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN - DIV. 2 - STA 44+50 TO STA 52+50

SECTION *18*
TOWN *1N* **RANGE** *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
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DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001CON2
SCALE: 1" = 20'	SHEET NO. 28 OF 64

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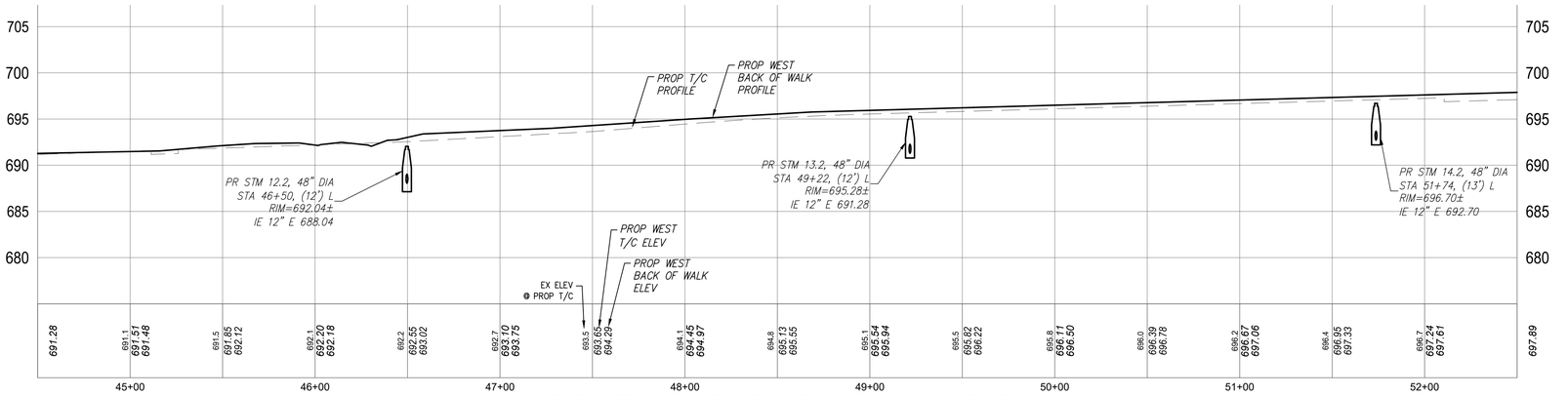
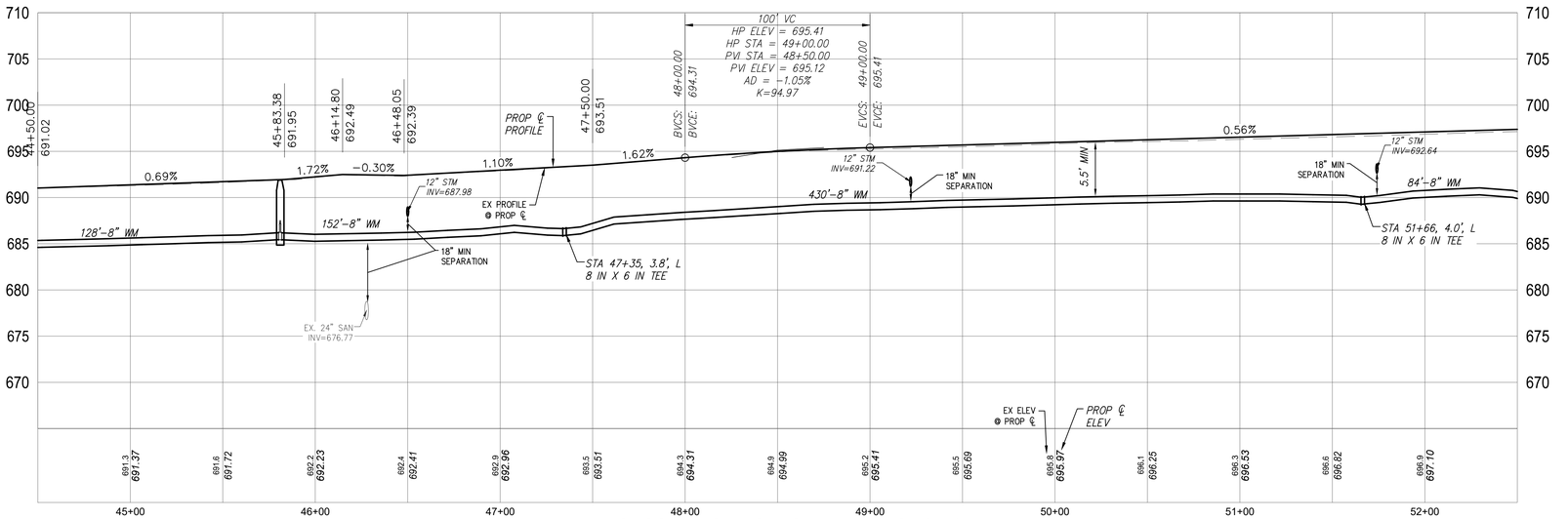
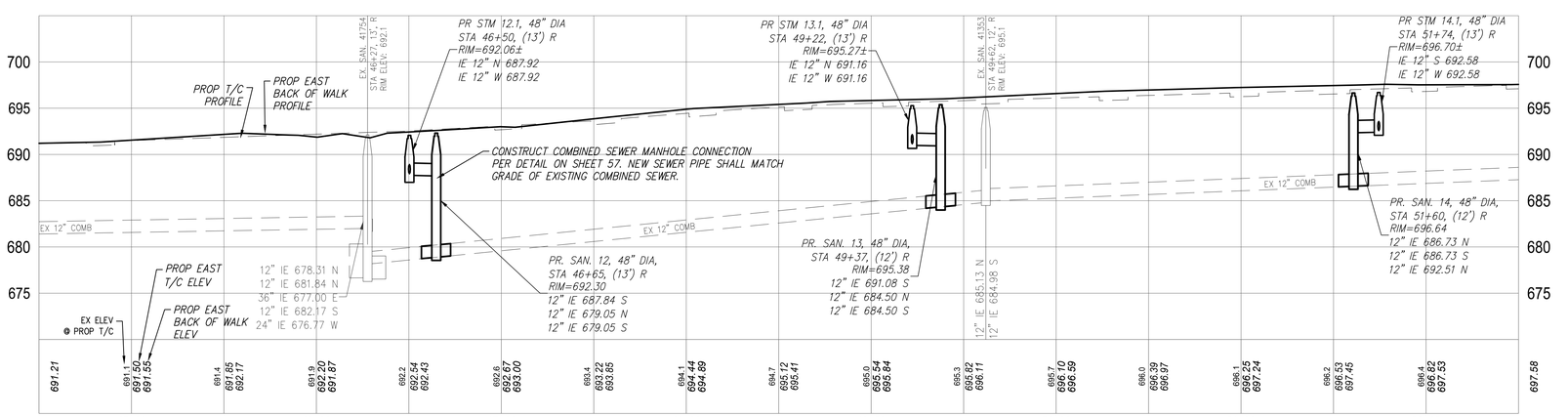


PROPOSED BACK OF CURB WEST - STA 44+50 TO 52+50



PROPOSED ROAD CL - STA 44+50 TO 52+50



PROPOSED BACK OF CURB EAST - STA 44+50 TO 52+50

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
45+16.06	691.546'	0.41%
45+47.84	692.093'	1.72%
Intersection		
47+27.63	693.994'	0.87%
48+02.65	695.000'	1.34%
48+68.55	695.761'	1.15%
51+54.91	697.362'	0.56%

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
44+83.17	691.340'	0.40%
Intersection		
46+99.21	693.003'	1.20%
47+07.2	692.941'	-0.77%
47+59.02	694.051'	2.14%
48+03.44	694.960'	2.05%
48+64.45	695.557'	0.98%
48+77.71	695.737'	1.36%
49+39.03	696.012'	0.45%
50+26.07	696.837'	0.95%
50+35.66	696.890'	0.55%
50+96.59	697.226'	0.55%
51+61.78	697.498'	0.42%
51+78.05	697.588'	0.56%
51+95.43	697.528'	-0.34%
52+45.97	697.553'	0.05%

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 2 – STA 44+50 TO STA 52+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

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PROJECT MANAGER: J. SCHROT	BID PLAN DATE: - - - -
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: - - - -
JOB NO.: BK25001	DRAWING NO.: BK25001TPR2
SCALE: X" = XX'	SHEET NO.: 29 OF 64

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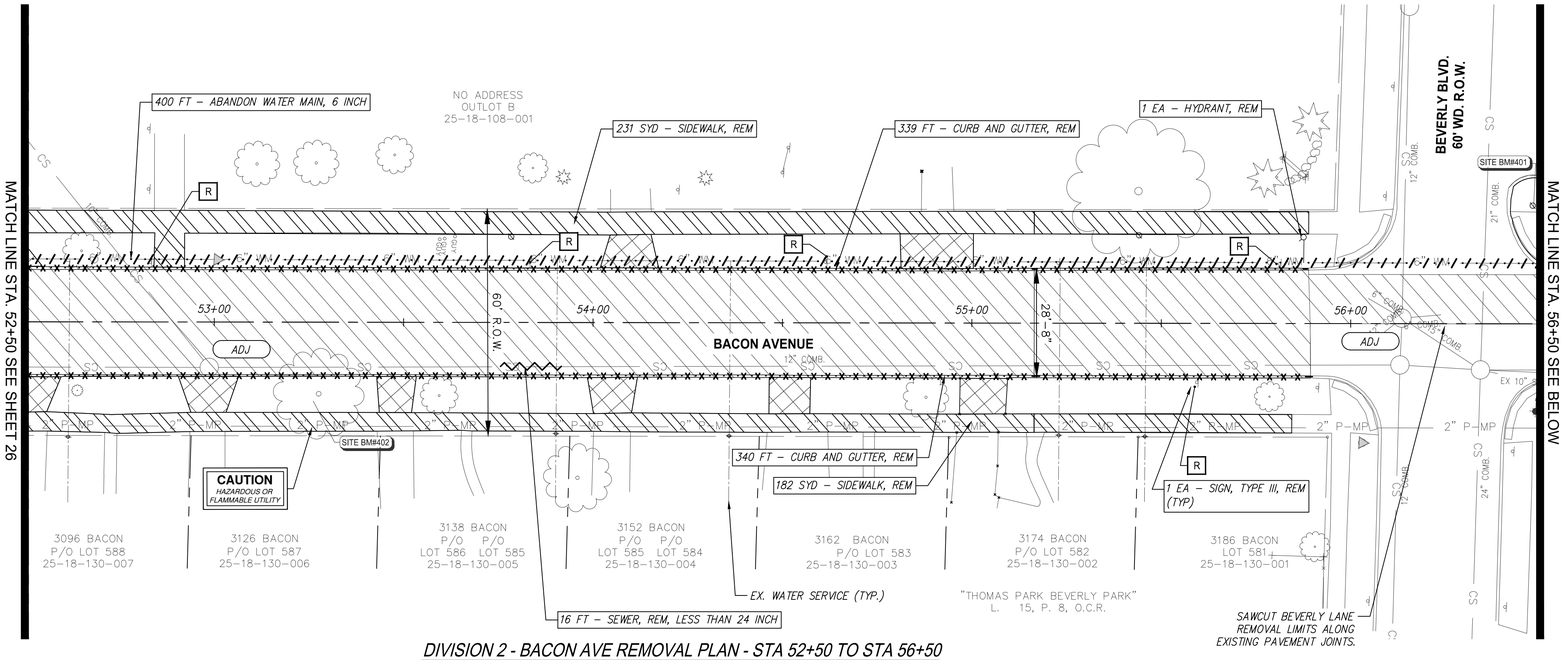
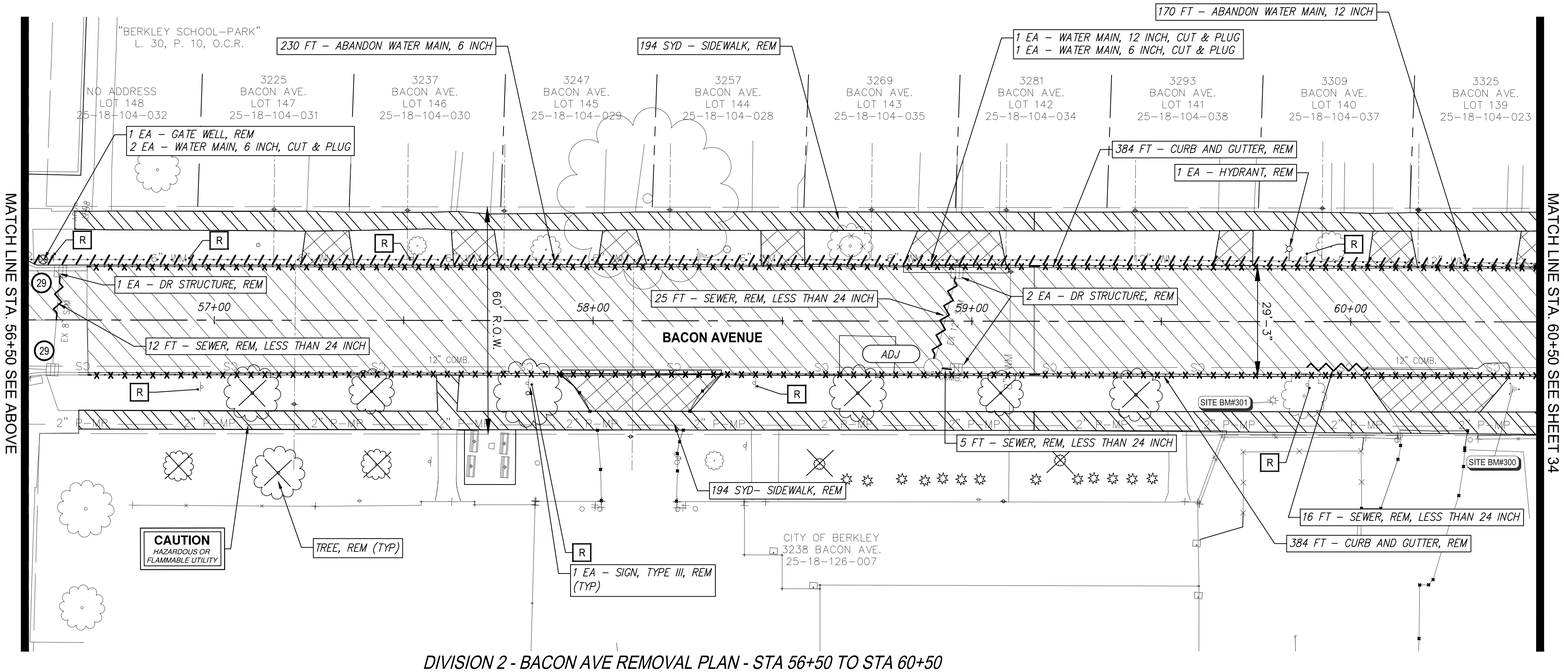


DIVISION 2 - BACON AVE REMOVAL PLAN - STA 52+50 TO STA 56+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE REMOVAL PLAN - STA 56+50 TO STA 60+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 402 — VERT. MAG NAIL IN EAST ROOT OF 24IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #3126.
ELEV= 698.82

SITE BM#: 401 — BENCHTIE IN GROUND AT THE EAST FACE OF UTILITY POLE, NW CORNER OF BEVERLY BLVD AND BACON AVE.
ELEV= 701.40

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
40532	MH	56+34.26, 12.19, R	IE 21" W 686.73 IE 12" N 687.68 IE 24" E 686.44 IE 12" S 691.13 IE 15" SW 691.15 IE 12" N 691.11 IE 10" N 695.03
40533	MH	56+13.01, 10.92, R	IE 12" S 691.09 IE 12" N 690.88 IE 12" E 692.70 IE 12" W 692.73
40534	MH	56+13.54, 1.44, L	IE 15" NE 693.92 IE 6" N 695.67 IE 6" SW 695.63 IE 12" SE 693.70 IE 12" W 692.79 IE 12" E 692.77
41139	MH	52+98.70, 11.98, R	IE 10" SW 691.53 IE 12" N 687.83 IE 12" S 687.83
12	MH	58+89.80, 12.23, R	IE 12" S 688.77 IE 12" N 692.01 IE 6" N 697.40 IE 12" W 697.41
40342	CB	58+96.06, 12.85, L	IE 12" E 697.40
40411	CB	58+95.85, 12.79, R	IE 6" S 697.41
40499	CB	56+59.37, 12.88, L	IE 8" E 696.60
40500	CB	56+57.28, 13.15, R	IE 8" W 696.14 IE 10" S 695.85

QUANTITIES THIS SHEET

Item	Quantity	Unit
Tree, Rem, 6 Inch to 18 Inch	8	Ea
Erosion Control, Inlet Protection, Fabric Drop	5	Ea
Sign, Type III, Rem	13	Ea
Dr Structure, Rem	2	Ea
Sewer, Rem, Less than 24 inch	58	Ft
_Pavt, Rem, Modified	2435	Syd
_Driveway, Rem	270	Syd
Dr Structure, Temp Lowering	3	Ea
_Dr Structure Cover, Adj, Case 1, Modified	3	Ea
Sidewalk, Rem	801	Syd
Curb and Gutter, Rem	1448	Ft
Gate Well, Rem	1	Ea
Hydrant, Rem	2	Ea
Water Main, 6 inch, Cut & Plug	3	Ea
Water Main, 12 inch, Cut & Plug	1	Ea
_Abandon Water Main, 6 inch	630	Ft
_Abandon Water Main, 12 inch	170	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

Know what's below. Call before you dig.

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 2 – STA 52+50 TO STA 60+50

SECTION *18* TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM2
SCALE: 1" = 20'	SHEET NO.: 30 OF 64

Plotted: Mar 3, 2026, 12:11 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
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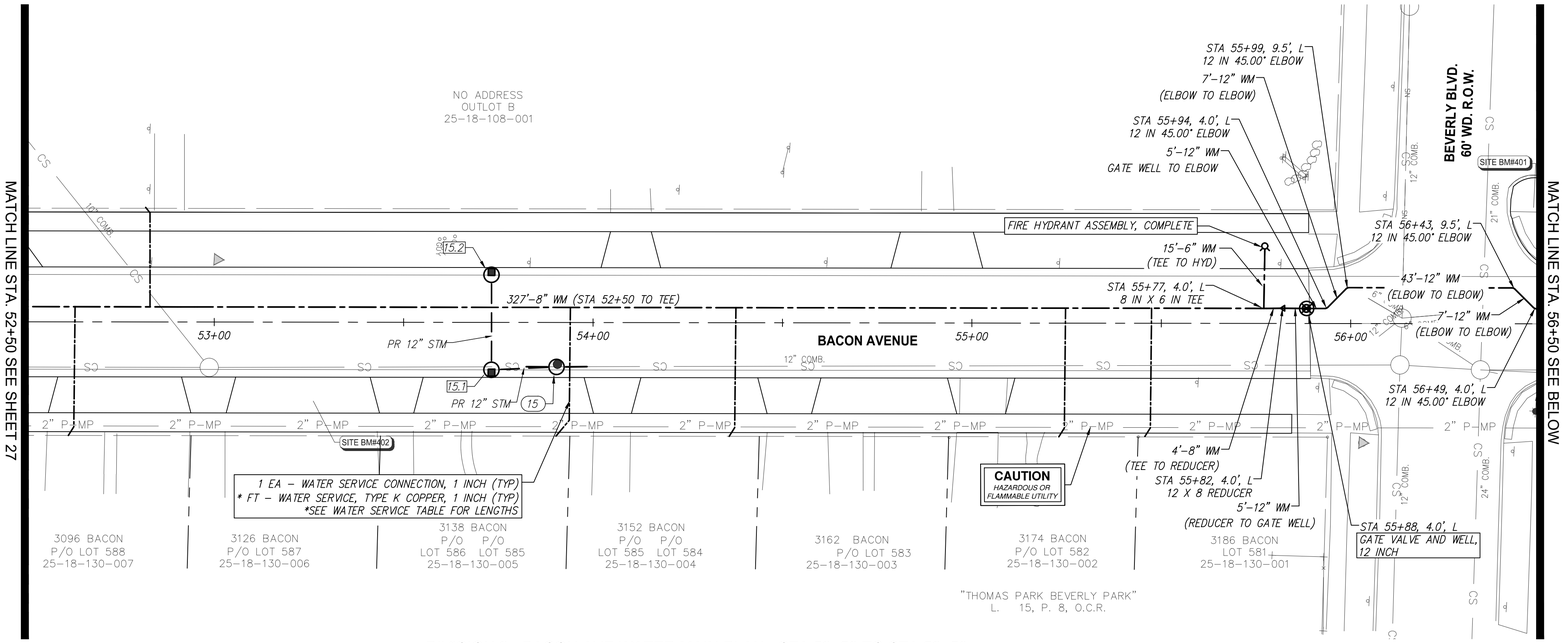
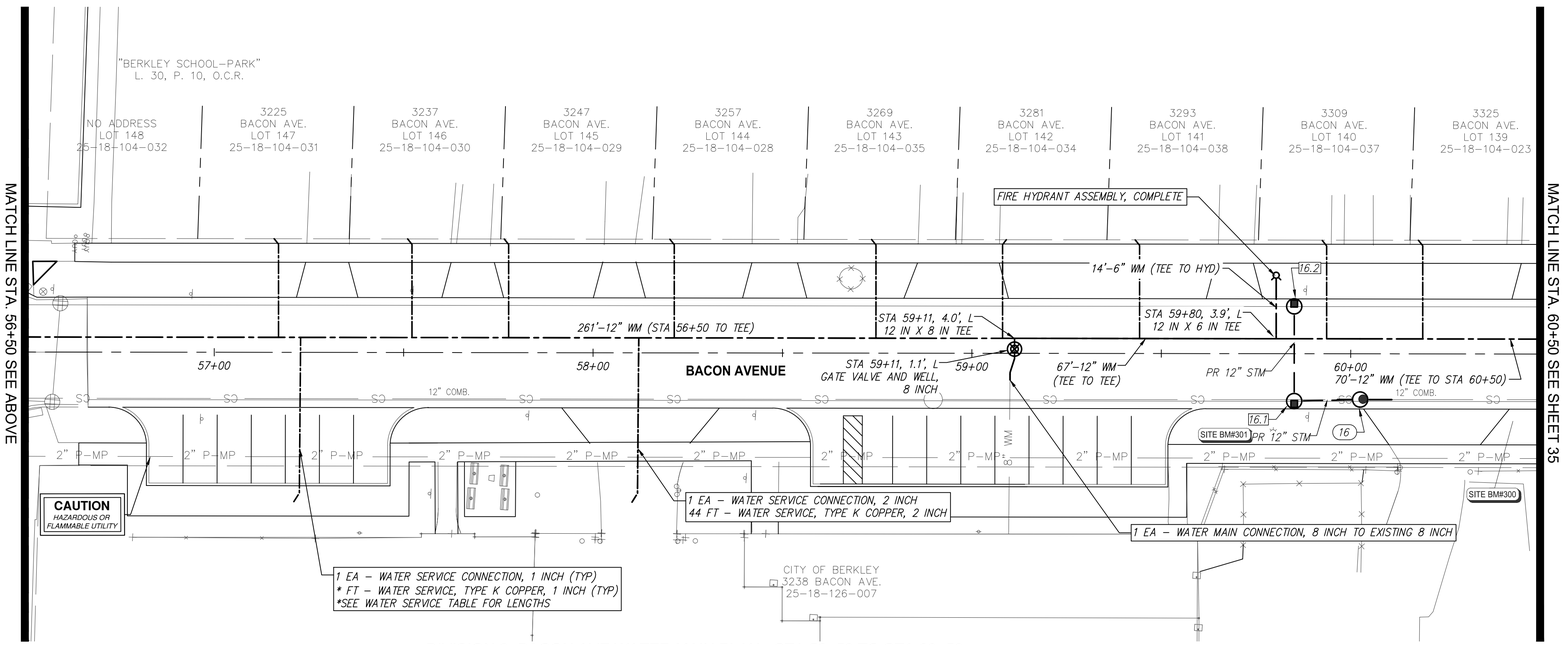


DIVISION 2 - BACON AVE WATER MAIN PLAN - STA 52+50 TO STA 56+50

SCALE: 1"=20'



DIVISION 2- BACON AVE WATER MAIN PLAN - STA 56+50 TO STA 60+50

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 402	VERT. MAG NAIL IN EAST ROOT OF 24IN MAPLE, EAST SIDE OF BACON AVE. AT HOUSE #3126. ELEV= 698.82
SITE BM#: 401	BENCHTIE IN GROUND AT THE EAST FACE OF UTILITY POLE, NW CORNER OF BEVERLY BLVD AND BACON AVE. ELEV= 701.40

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN, DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
52+63, R	3096 Bacon Ave.	34
52+83, L	Angell Elementary	27
53+95, R	3138 Bacon Ave.	35
54+38, R	3152 Bacon Ave.	34
55+24, R	3174 Bacon Ave.	34
55+46, R	3186 Bacon Ave.	34
57+17, L	3225 Bacon Ave.	26
57+23, R	3238 Bacon Ave.	44
57+52, L	3237 Bacon Ave.	26
57+78, L	3247 Bacon Ave.	26
58+12, R	3238 Bacon Ave.	44
58+22, L	3257 Bacon Ave.	26
58+75, L	3269 Bacon Ave.	26
59+08, L	3281 Bacon Ave.	26
59+44, L	3293 Bacon Ave.	26
59+94, L	3309 Bacon Ave.	26
60+19, L	3325 Bacon Ave.	26

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Gate Valve and Well, 8 Inch	1	Ea
_Gate Valve and Well, 12 Inch	1	Ea
_Fire Hydrant Assembly, Complete	2	Ea
_Water Main, DI CL54, 8 Inch, OC (Open Cut)	340	Ft
_Water Main, DI CL54, 12 Inch, OC (Open Cut)	472	Ft
_Water Main Connection, 8 inch to Existing 8 inch	1	Ea
_Water Service, Type K Copper, 1 inch	451	Ft
_Water Service Connection, 1 inch	16	Ea
_Water Service Connection, 2 inch	1	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 2 – STA 52+50 TO STA 60+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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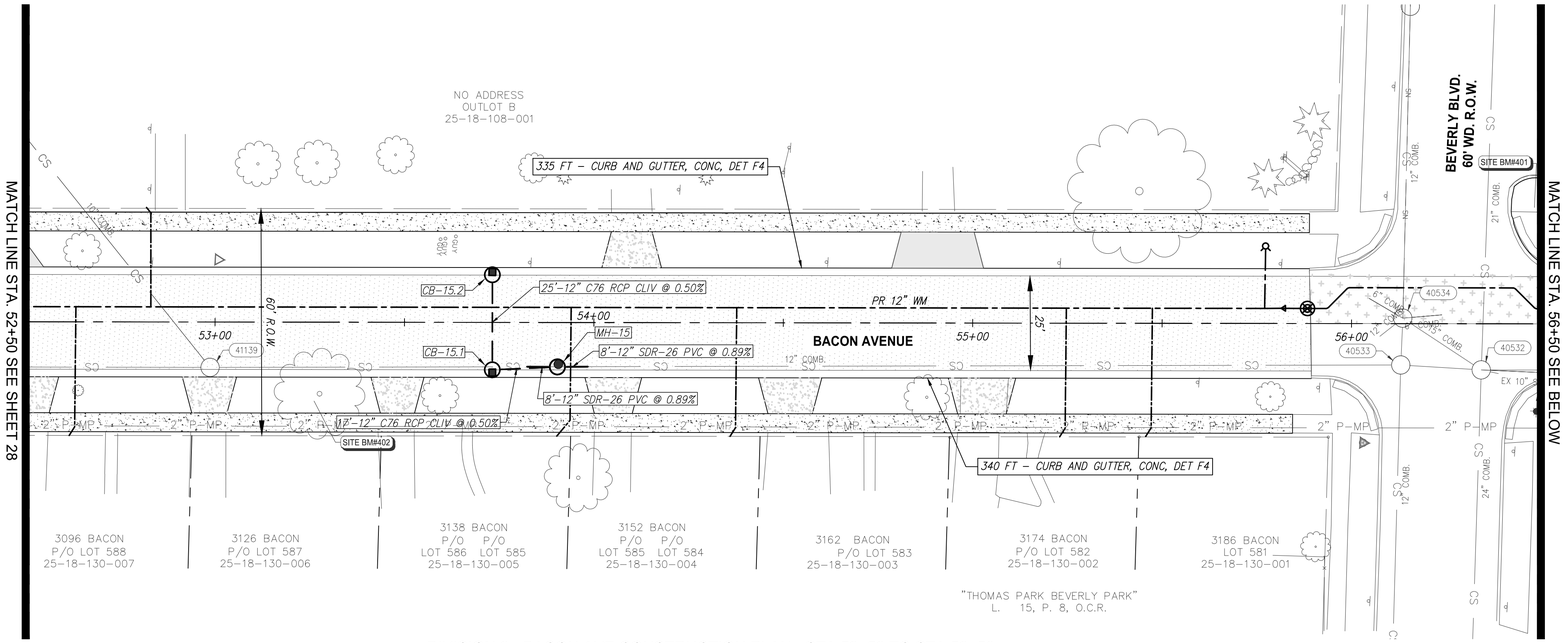
DRAFTER J. IATONNA	DATE 12-03-25
DESIGNER J. IATONNA	DATE 12-03-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001UTL1
SCALE: 1" = 20'	SHEET NO. 31 OF 64

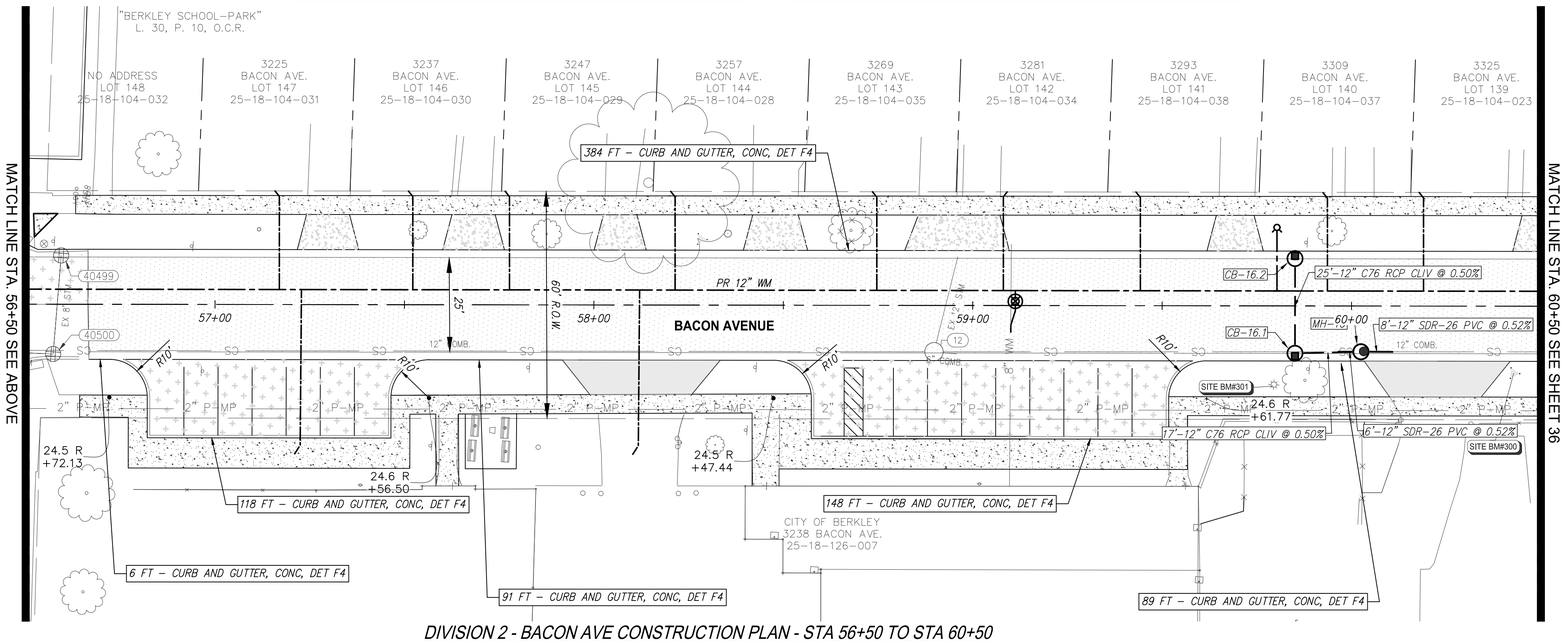


DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 52+50 TO STA 56+50

SCALE: 1"=20'

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
15	*53+90.38, 11.74, R*	*698.29*	*48"*	*TYPE B, MODIFIED*	*IE 12" S 693.90* *IE 12" N 688.77* *IE 12" S 688.77*
15.1	*53+73.21, 12.51, R*	*698.11*	*48"*	*BASIN, RESTRICTED*	*IE 12" N 693.98* *IE 12" W 693.98*
15.2	*53+73.19, 12.56, L*	*698.11*	*48"*	*BASIN, RESTRICTED*	*IE 12" E 694.11*

PROPOSED SEWER STRUCTURE TABLE					
NAME	STATION OFFSET	RIM	SIZE	COVER TYPE	INVERTS
16	*60+02.51, 12.09, R*	*702.90*	*48"*	*TYPE B, MODIFIED*	*IE 12" S 698.86* *IE 12" N 692.56* *IE 12" S 692.56*
16.1	*59+85.09, 12.51, R*	*702.82*	*48"*	*BASIN, RESTRICTED*	*IE 12" N 698.94* *IE 12" W 698.94*
16.2	*59+85.07, 12.48, L*	*702.82*	*48"*	*BASIN, RESTRICTED*	*IE 12" E 699.07*



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 56+50 TO STA 60+50

SCALE: 1"=20'

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

SEWER PIPE TABLE					
FROM	TO	SIZE	LENGTH	SLOPE	PIPE DIRECTION
EX SEWER	*16*	*12"*	*8*	*0.52%*	*S03°32'33"E*
EX SEWER	*15*	*12"*	*8*	*0.89%*	*S04°11'35"E*
15	EX SEWER	*12"*	*8*	*0.89%*	*S03°01'05"E*
15.1	*15*	*12"*	*17*	*0.50%*	*N06°04'35"W*
15.2	*15.1*	*12"*	*25*	*0.50%*	*N86°26'09"E*
16	EX SEWER	*12"*	*6*	*0.52%*	*S03°34'59"E*
16.1	*16*	*12"*	*17*	*0.50%*	*N04°53'48"W*
16.2	*16.1*	*12"*	*25*	*0.50%*	*N86°26'27"E*

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	*8*	*Sta*
Erosion Control, Inlet Protection, Fabric Drop	*6*	*Ea*
Aggregate Base, 21AA, 5 inch, Modified	*418*	*Syd*
Aggregate Base, 21AA, 10 inch, Modified	*2005*	*Syd*
Subbase, CIP	*670*	*Cyd*
_Underdrain, Subgrade, 6 inch, Special	*1252*	*Ft*
Curb and Gutter, Conc, Det F4	*1506*	*Ft*
Driveway Opening, Conc, Det M	*192*	*Ft*
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	*285*	*Syd*
_Driveway, Nonreinf Conc, 8 inch (Incl. Sand Base)	*70*	*Syd*
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	*6275*	*Sft*
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	*1500*	*Sft*
HMA, 4EL	*445*	*Ton*
Conc Pavt, Nonreinf, 8 inch	*470*	*Syd*
Sewer, Cl IV, 12 inch, Tr Det B	*96*	*Ft*
_Dr Structure, 48 inch Dia, Modified	*4*	*Ea*
_Sanitary Structure, 48 inch Dia, Modified	*2*	*Ea*
_Dr Structure Cover, Basin, Restricted	*4*	*Ea*
_Dr Structure Cover, Combined Sewer	*4*	*Ea*
_Sanitary Sewer, PVC, 12–inch, Tr Det B	*32*	*Ft*

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN – DIV. 2 – STA 52+50 TO STA 60+50

SECTION *18*
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COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
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CHECKED BY *C. HARRINGTON*	DATE *02–27–26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001CON2*
SCALE: *1" = 20'*	SHEET NO. *32 OF 64*

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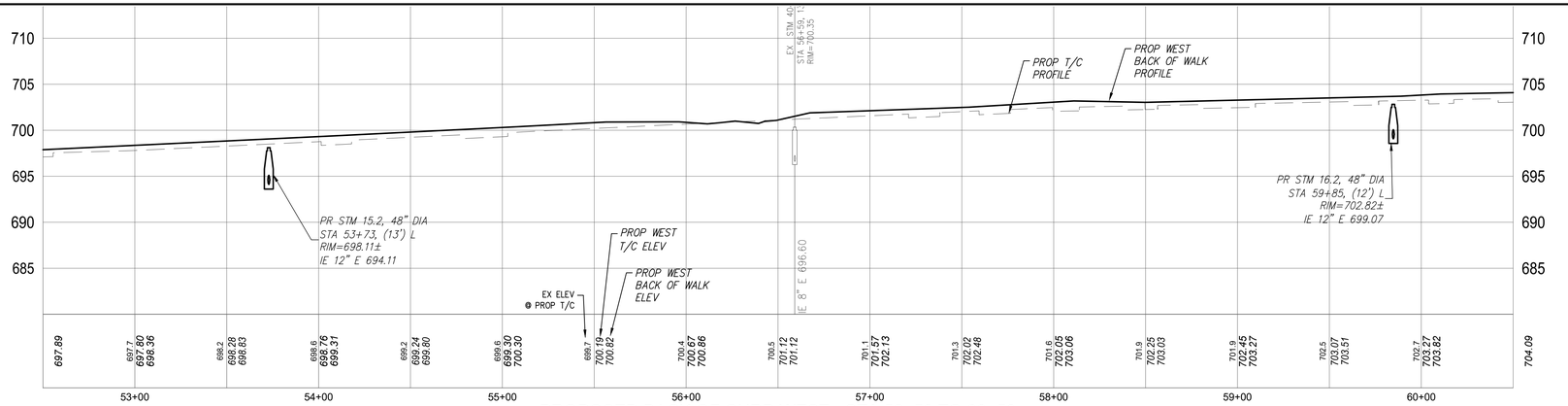
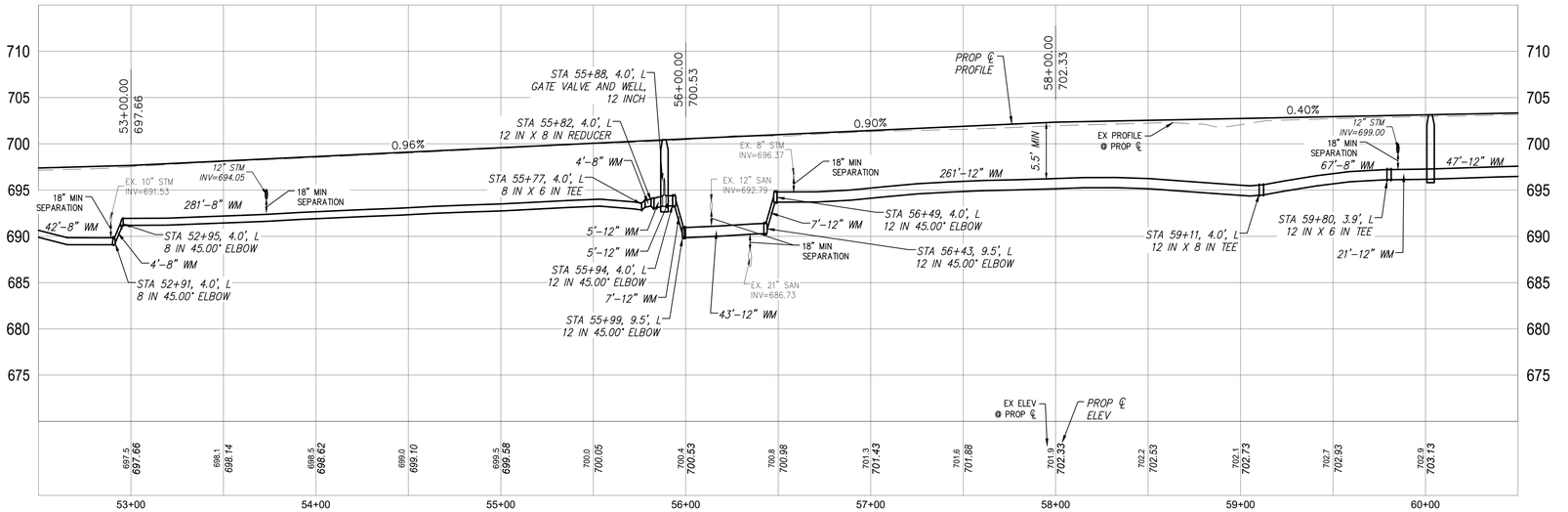
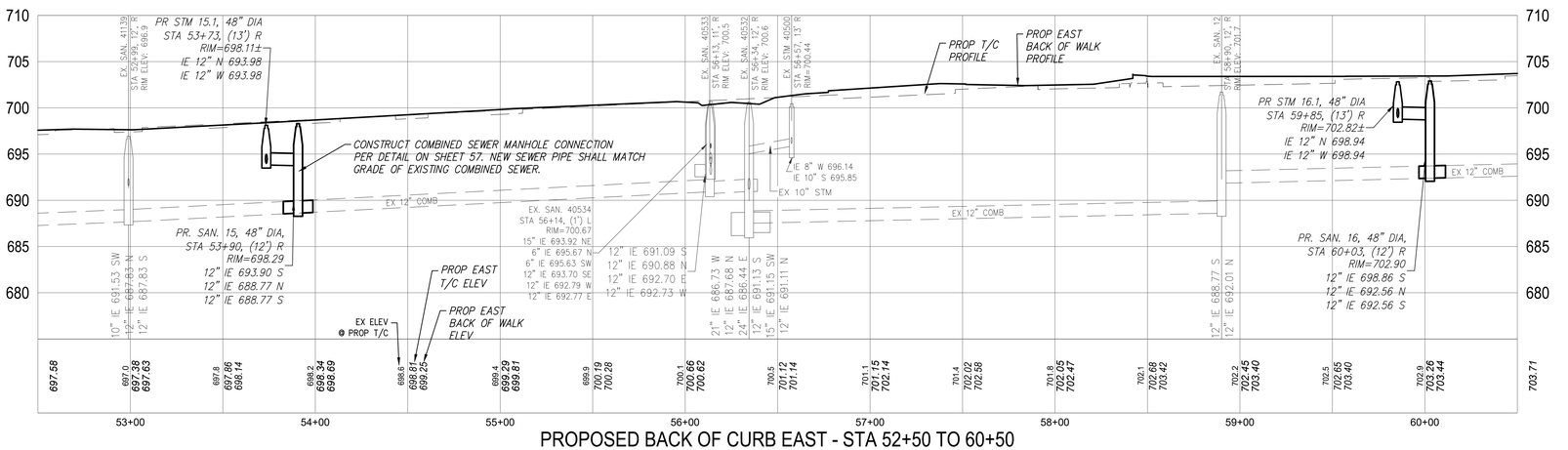


PROPOSED BACK OF CURB WEST - STA 52+50 TO 60+50



PROPOSED ROAD CL - STA 52+50 TO 60+50



PROPOSED BACK OF CURB EAST - STA 52+50 TO 60+50

WEST SIDEWALK PVI

Station	Elevation	Grade Back (%)
52+50.92	697.892'	0.55%
54+12.17	699.426'	0.95%
55+07.35	700.374'	1.00%
55+56.44	700.891'	1.05%
Intersection		
57+53.82	702.510'	0.71%
58+11.01	703.186'	1.18%
58+50.00	703.031'	-0.40%
59+88.88	703.697'	0.48%
60+10.51	703.941'	1.13%

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
52+68.81	697.698'	0.63%
53+01.4	697.622'	-0.23%
53+70.55	698.356'	1.06%
55+12.51	699.955'	1.13%
Intersection		
57+37.55	702.626'	1.29%
57+98.13	702.407'	-0.36%
58+34.83	702.549'	0.39%
58+70.4	703.615'	3.00%
58+90.2	703.394'	-1.12%
59+54.79	703.399'	0.00%
59+84.77	703.419'	0.07%

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BK25001 - BACON AVENUE WATER MAIN

ROAD PROFILES – DIV. 2 – STA 52+50 TO STA 60+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001TPR2*
SCALE: *X" = XX'*	SHEET NO. *33 OF 64*

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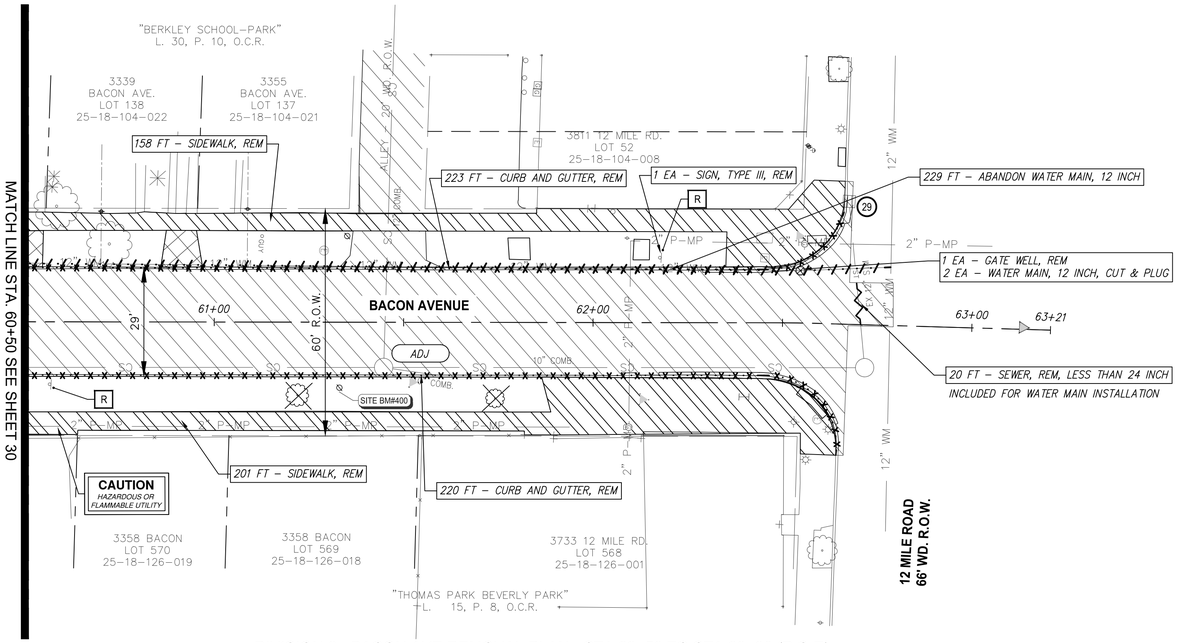

DIVISION 2 - BACON AVE REMOVAL PLAN - STA 60+50 TO STA 63+00 (P.O.E)

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 400 — BENCHTIE IN GROUND AT THE EAST FACE OF UTILITY POLE, EAST SIDE OF BACON AVE. AT #3358.

ELEV= 704.05

LEGEND

- PAVT, REM, MODIFIED
- DRIVEWAY, REM
- SIDEWALK, REM
- CURB AND GUTTER, REM
- SEWER AND WATER MAIN REMOVAL
- SEWER AND WATER MAIN ABANDON
- ADJ — STRUCTURE ADJUSTMENT, TEMP LOWERING
- 29 — INLET PROTECTION FABRIC DROP
- R — SIGN, TYPE III, REM

REMOVAL NOTES:

1. STORM SEWER SHALL BE REMOVED TO WITHIN 24 INCHES OF EXISTING COMBINED SEWER AND BULKHEADED. BULKHEADS FOR PIPE SIZES 12 INCHES AND LESS ARE INCLUDED IN RELATED ITEMS. ALL OTHER SIZES WILL BE PAID AS "SEWER BULKHEAD, _INCH".

EXISTING SEWER STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	STATION OFFSET	INVERTS
40136	CB	62+66.66, 32.41, L	IE 12" E 699.96
40071	MH	61+44.74, 11.93, R	IE 12" S 693.22 IE 12" W 693.17 IE 10" N 693.77 IE 10" N 696.27
1	MH	62+72.03, 11.33, R	IE 10" S 698.52 IE 12" W 698.52

QUANTITIES THIS SHEET

Item	Quantity	Unit
Tree, Rem, 6 Inch to 18 Inch	2	Ea
Erosion Control, Inlet Protection, Fabric Drop	2	Ea
Sign, Type III, Rem	2	Ea
Sewer, Rem, Less than 24 inch	20	Ft
_Pavt, Rem, Modified	810	Syd
_Driveway, Rem	22	Syd
Dr Structure, Temp Lowering	1	Ea
_Dr Structure Cover, Adj, Case 1, Modified	1	Ea
Sidewalk, Rem	361	Syd
Curb and Gutter, Rem	440	Ft
Gate Well, Rem	1	Ea
Water Main, 12 Inch, Cut & Plug	2	Ea
_Abandon Water Main, 12 inch	229	Ft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

REMOVAL PLAN – DIV. 2 – STA 60+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	1/16/2026	70% CONSTRUCTION DOCS
2	02-27-26	BID SET

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CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001REM2
SCALE: 1" = 20'	SHEET NO.: 34 OF 64

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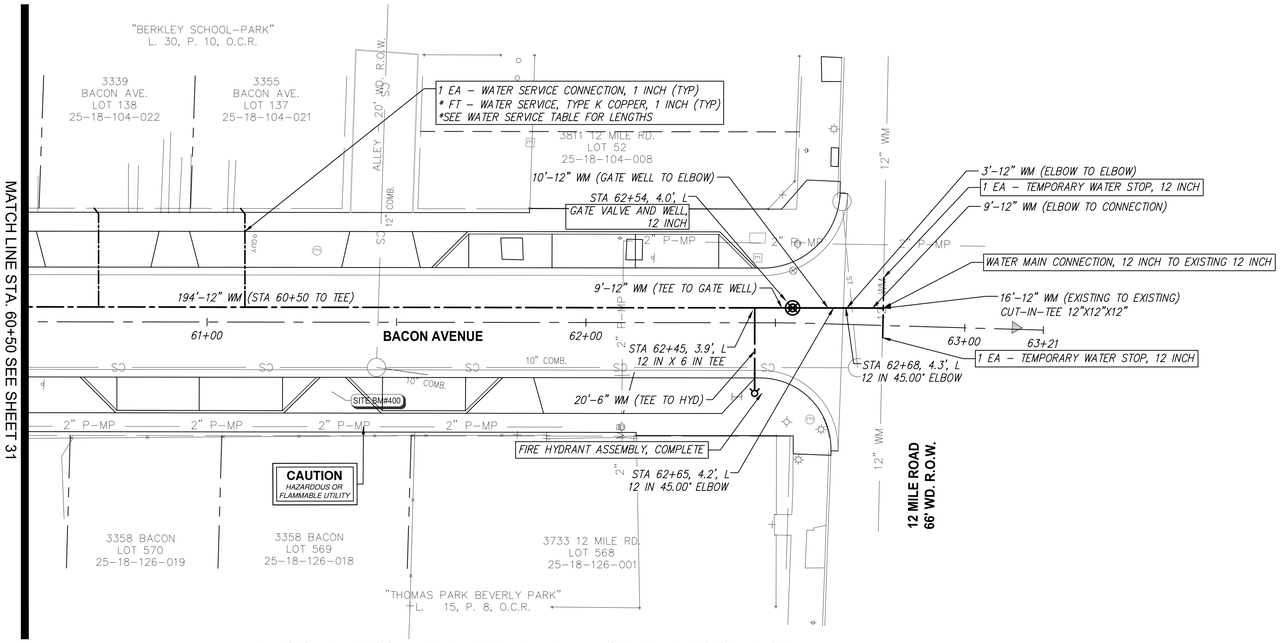

DIVISION 2 - BACON AVE WATER MAIN PLAN - STA 60+50 TO STA P.O.E.

SCALE: 1"=20'

BENCHMARK DESCRIPTIONS

DATUM: GPS-DERIVED NAVD'88

SITE BM#: 400 — BENCHTIE IN GROUND AT THE EAST FACE OF UTILITY POLE, EAST SIDE OF BACON AVE. AT #3358.

ELEV= 704.05

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE AND WRAPPED IN POLYETHYLENE ENCASEMENT.
3. ALL WORK RELATED TO CONNECTING TO EXISTING MAIN IS INCLUDED IN "WATER MAIN CONNECTION, _ INCH TO EXISTING _ INCH"
4. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
5. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
6. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO THE NEW MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE.
7. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW NON-CONDUCTIVE WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
8. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE SERVICES AND CONNECTED TO THE EXISTING STOP BOXES LOCATED WITHIN THE BACON AVE. RIGHT OF WAY. ALL WORK TO COMPLETE THE TAP INCLUDING CORPORATION STOPS, UP TO TEN(10) FEET OF NEW WATER SERVICE PIPING, CONNECTION TO EXISTING SERVICE LINE AND ANY OTHER SPECIAL CONNECTIONS IS INCLUDED IN PAYMENT FOR "WATER SERVICE CONNECTION, 1 INCH (Ea)"
9. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS.
10. WATER MAIN MUST BE INSTALLED AT 5.5' MIN, DEPTH.
11. ALL WATER STRUCTURE FRAME AND COVERS SHALL BE EJ 1040 Z FRAME (OR APPROVED EQUAL) WITH "CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER. PAYMENT FOR FRAME AND COVER IS INCLUDED IN THE PAY ITEM "DR STRUCTURE COVER, MODIFIED".

WATER SERVICE TABLE

Water Service Lead Station	Address	Length (Ft)
60+71, L	3339 Bacon Ave.	26
61+09, L	3355 Bacon Ave.	26

QUANTITIES THIS SHEET

Item	*Quantity*	*Unit*
_Gate Valve and Well, 12 Inch	*1*	*Ea*
_Temporary Water Stop, 12 inch	*2*	*Ea*
_Fire Hydrant Assembly, Complete	*1*	*Ea*
_Water Main, DI CL54, 12 Inch, OC (Open Cut)	*241*	*Ft*
_Water Main Connection, 12 inch to Existing 12 inch	*2*	*Ea*
_Water Service, Type K Copper, 1 inch	*54*	*Ft*
_Water Service Connection, 1 inch	*2*	*Ea*

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

WATER MAIN PLAN – DIV. 2 – STA 60+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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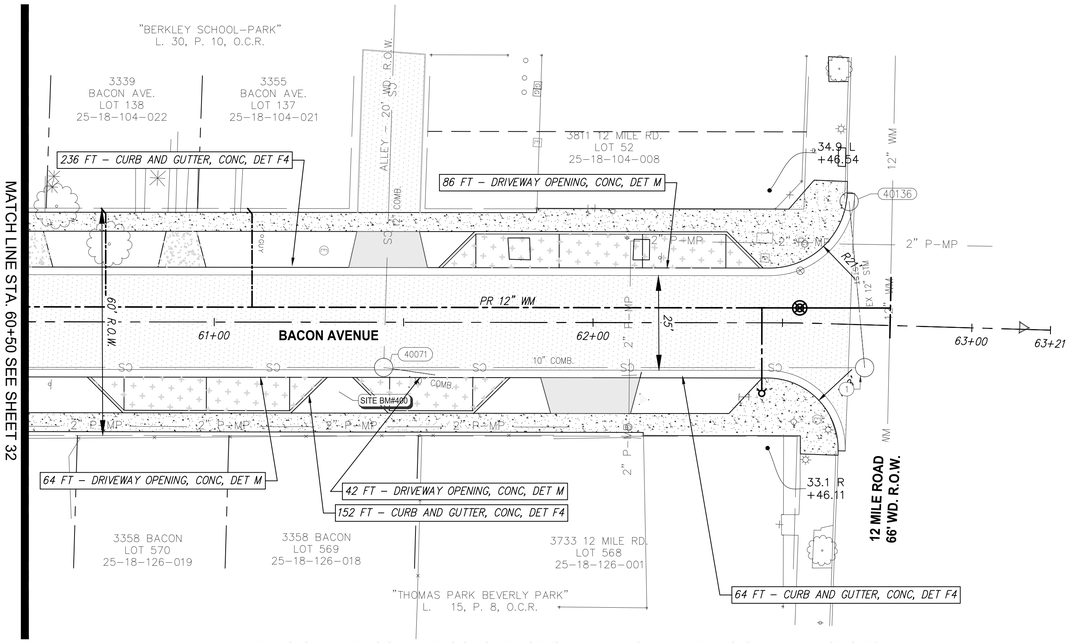
DESIGNER *J. IATONNA*	DATE *12-03-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001UTL1*
SCALE: *1" = 20'*	SHEET NO. *35 OF 64*



DIVISION 2 - BACON AVE CONSTRUCTION PLAN - STA 60+50 TO STA 63+00 (P.O.E)

SCALE: 1"=20'

LEGEND

- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL ALONG PROPOSED CURB, PER TYPICAL SECTIONS
2. PLACE AND COMPACT 6 INCHES OF CLASS II SAND UNDER ALL DRIVEWAYS. PAYMENT INCLUDED IN UNIT PRICE FOR BID ITEM DRIVEWAY, NONREINF CONC, _ INCH (INCL. SAND BASE)
3. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)
4. ALL RESIDENTIAL DRIVES SHALL BE DRIVEWAY, NONREINF CONC, 6 INCH (INCL SAND BASE) AND ALL BUSINESS DRIVES AND PUBLIC ALLEY APPROACHES SHALL BE DRIVEWAY, NONREINF CONC, 8 INCH (INCL SAND BASE).
5. SIDEWALK THROUGH DRIVEWAYS SHALL BE SIDEWALK, CONC, 6 INCH (INCL. SAND BASE).

QUANTITIES THIS SHEET

Item	Quantity	Unit
_Machine Grading, Modified	3	Sta
Erosion Control, Inlet Protection, Fabric Drop	1	Ea
Aggregate Base, 21AA, 5 inch, Modified	120	Syd
Aggregate Base, 21AA, 10 inch, Modified	660	Syd
Subbase, CIP	220	Cyd
_Underdrain, Subgrade, 6 inch, Special	454	Ft
Curb and Gutter, Conc, Det F4	455	Ft
Curb Ramp Opening, Conc	24	Ft
Driveway Opening, Conc, Det M	185	Ft
_Driveway, Nonreinf Conc, 6 inch (Incl. Sand Base)	11	Syd
_Driveway, Nonreinf Conc, 8 inch (Incl. Sand Base)	70	Syd
_Sidewalk, Conc, 4 inch (Incl. Sand Base)	1985	Sft
_Sidewalk, Conc, 6 inch (Incl. Sand Base)	100	Sft
_Curb Ramp, Conc, 6 inch (Incl. Sand Base)	200	Sft
_Detectable Warning Surface, Modified	16	Ft
HMA, 4EL	150	Ton
Conc Pavt, Nonreinf, 8 inch	155	Syd
_Dr Structure Cover, Combined Sewer	1	Ea

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN - DIV. 2 - STA 60+50 TO P.O.E.

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JOB NO. *BK25001*	DRAWING NO. *BK25001CON2*
SCALE: *1" = 20'*	SHEET NO. *36 OF 64*

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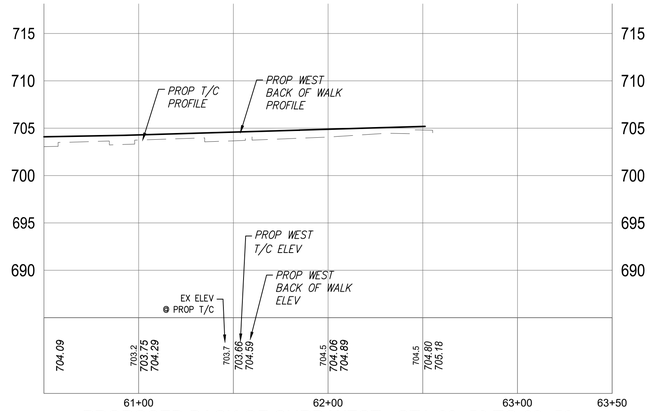
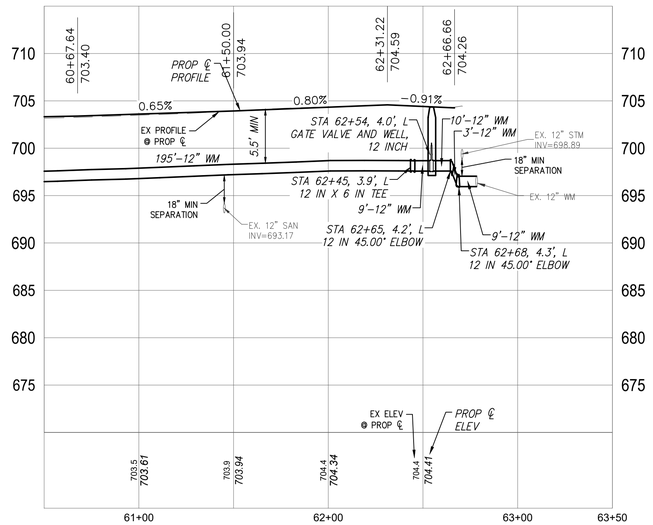


PROPOSED BACK OF CURB WEST - STA 60+50 TO 63+50

WEST SIDEWALK PVI

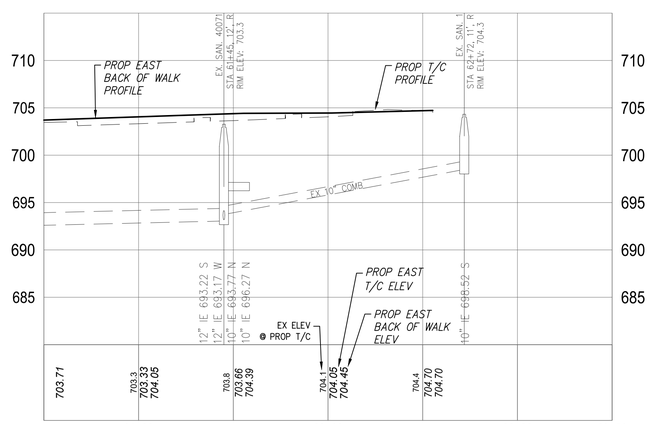
Station	Elevation	Grade Back (%)
60+92.27	704.245'	0.37%
Intersection		



PROPOSED ROAD CL - STA 60+50 TO 63+50

EAST SIDEWALK PVI

Station	Elevation	Grade Back (%)
60+11.65	703.448'	0.07%
61+19.43	704.188'	0.69%
61+34.52	704.289'	0.67%
61+55	704.422'	0.65%
62+01.61	704.455'	0.07%
Intersection		



PROPOSED BACK OF CURB EAST - STA 60+50 TO 63+50

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

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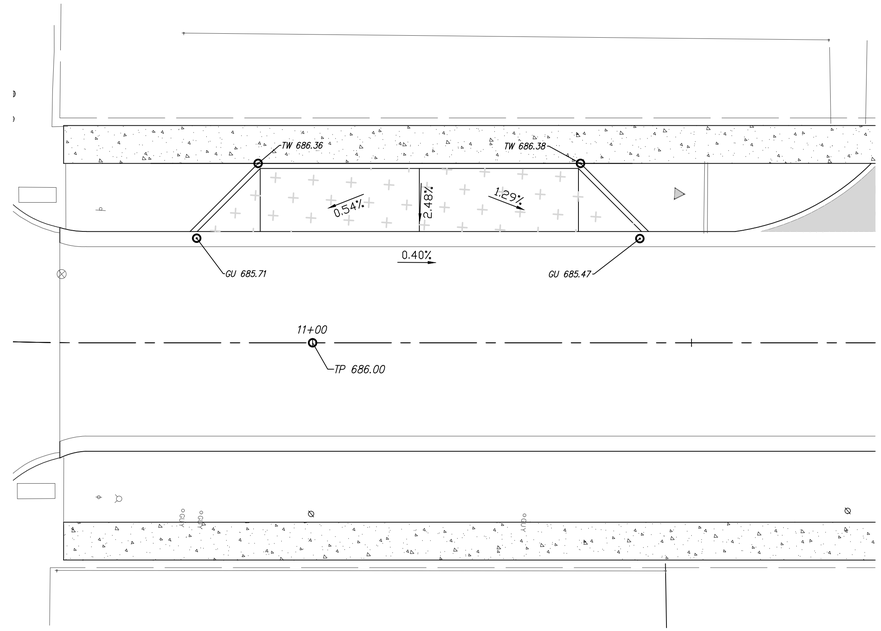

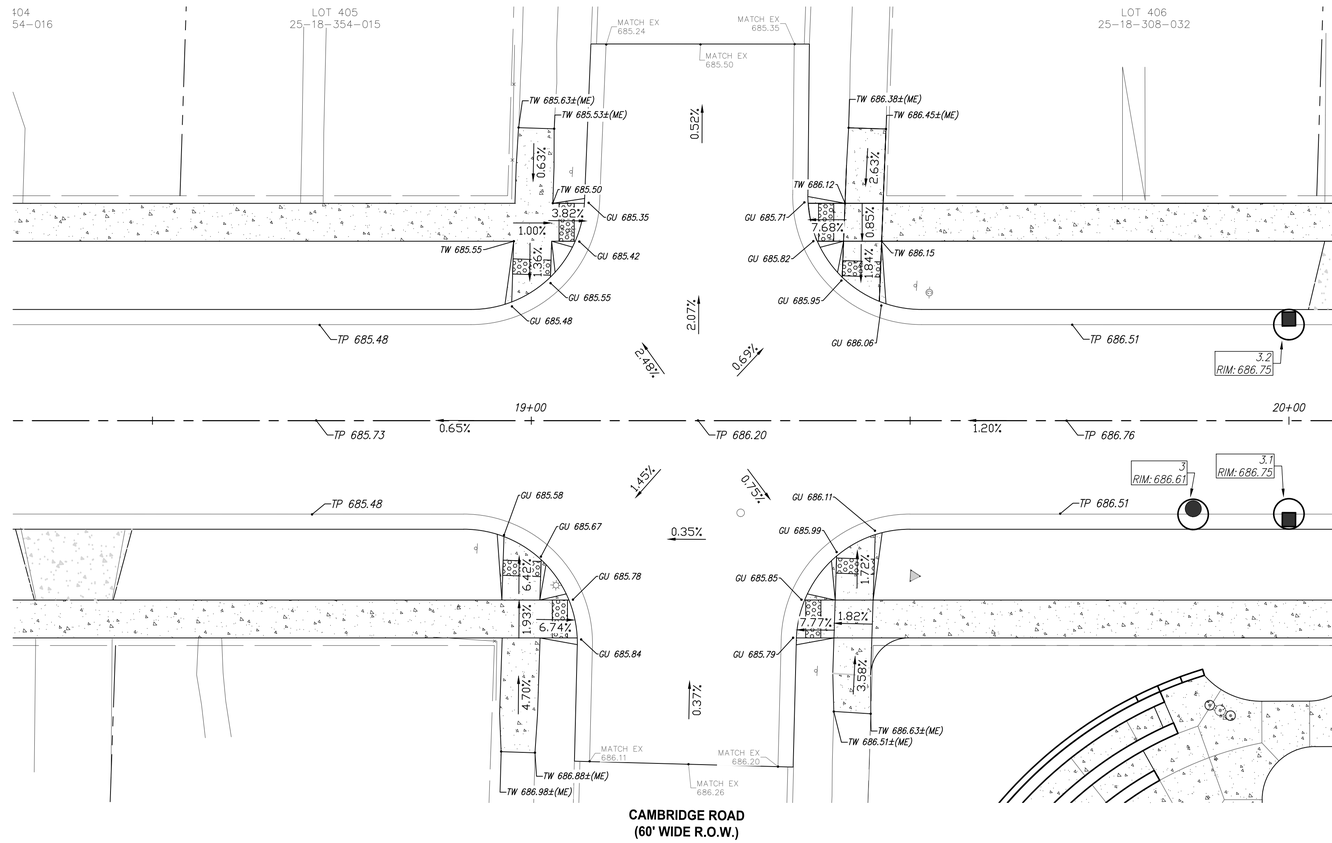

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1" = 10'

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BK25001 - BACON AVENUE WATER MAIN

DETAIL GRADES 1 OF 5

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
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DRAFTER: *J. IATONNA*	DATE: *12-04-25*
DESIGNER: *J. IATONNA*	DATE: *12-04-25*
CHECKED BY: *C. HARRINGTON*	DATE: *02-27-26*
PROJECT MANAGER: *J. SCHROT*	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: *J. SCHROT*	DATE: ----
JOB NO.: *BK25001*	DRAWING NO.: *BK25001GRD*
SCALE: *1" = 10'*	SHEET NO.: *38 OF 64*

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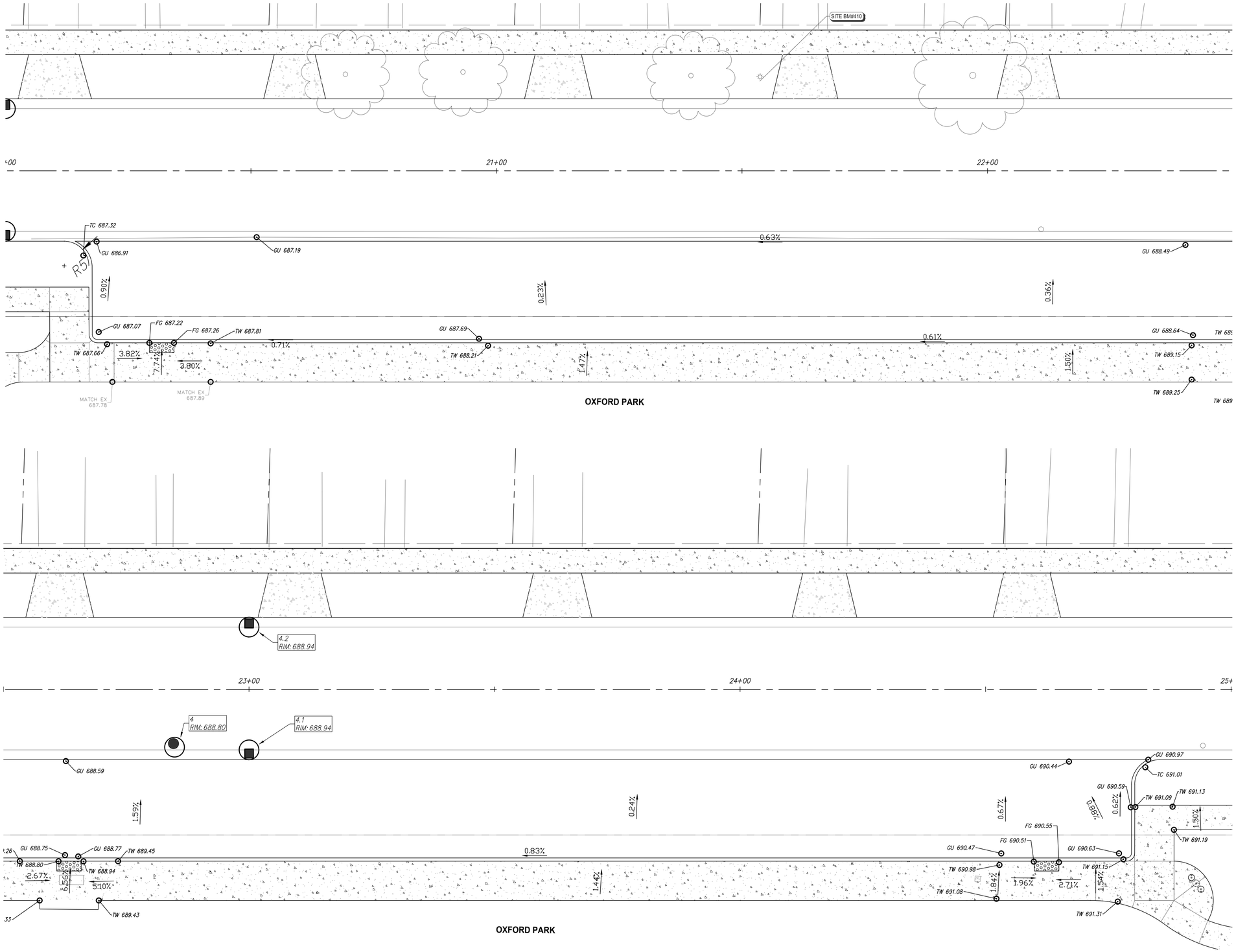

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 10'

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BK25001 - BACON AVENUE WATER MAIN

DETAIL GRADES 2 OF 5

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DRAFTER J. IATONNA	DATE 12-04-25
DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001GRD
SCALE: 1" = 10'	SHEET NO. 39 OF 64

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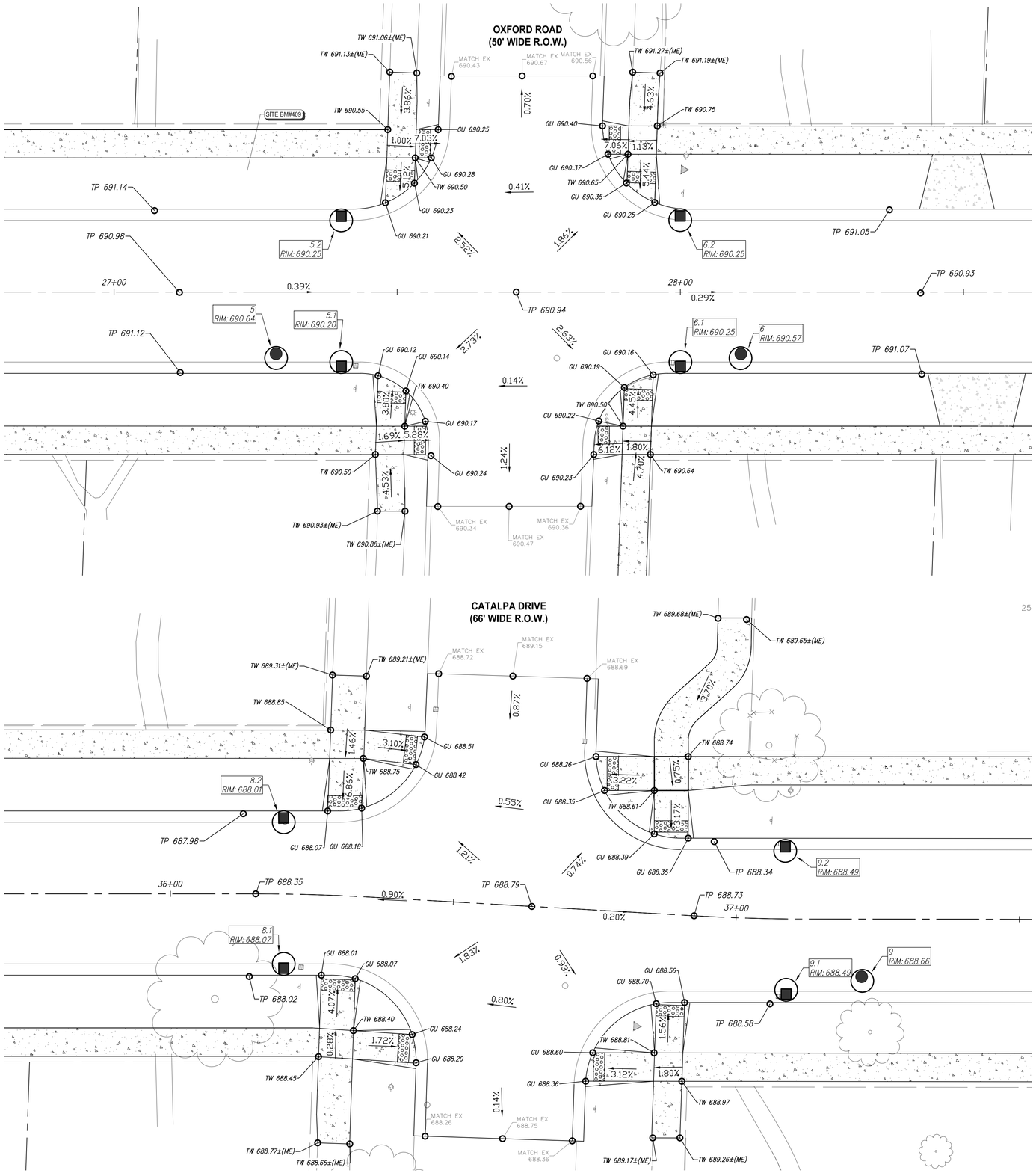

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

DETAIL GRADES 3 OF 5

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001GRD*
SCALE: *1" = 10'*	SHEET NO. *40 OF 64*

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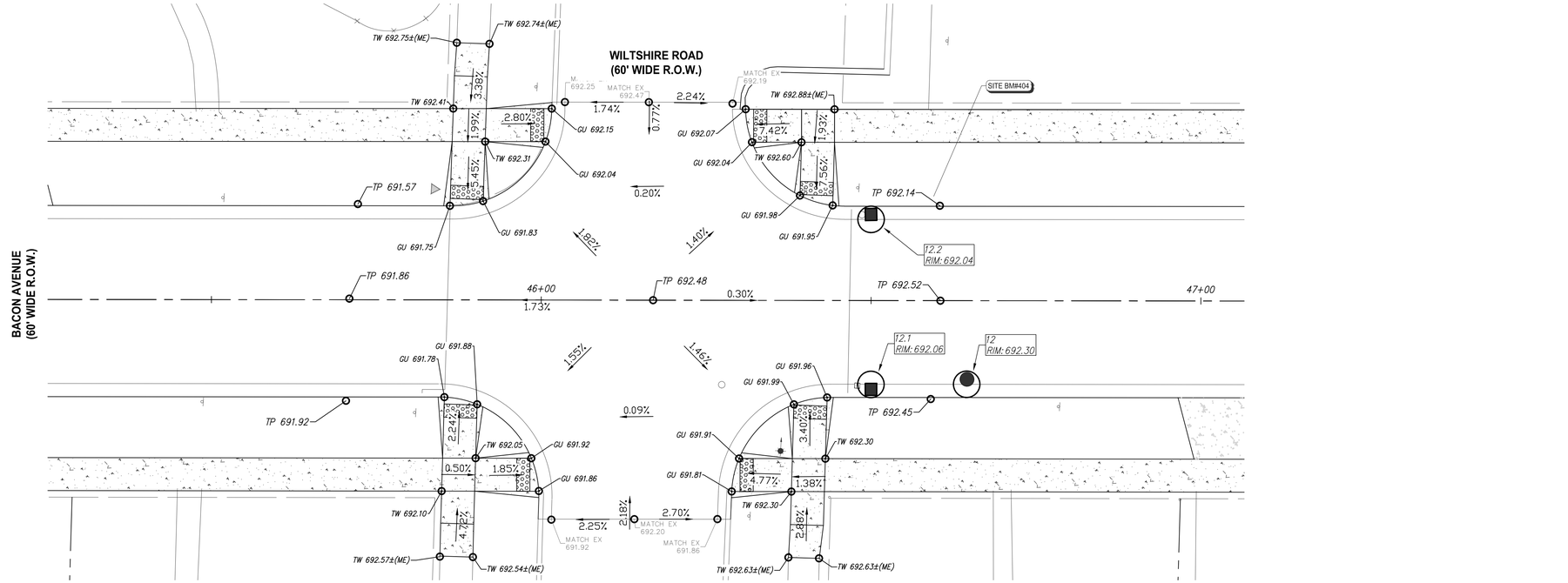

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CITY OF BERKLEY MICHIGAN

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(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

DETAIL GRADES 4 OF 5

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER J. IATONNA	DATE 12-04-25
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PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001GRD
SCALE: 1" = 10'	SHEET NO. 41 OF 64

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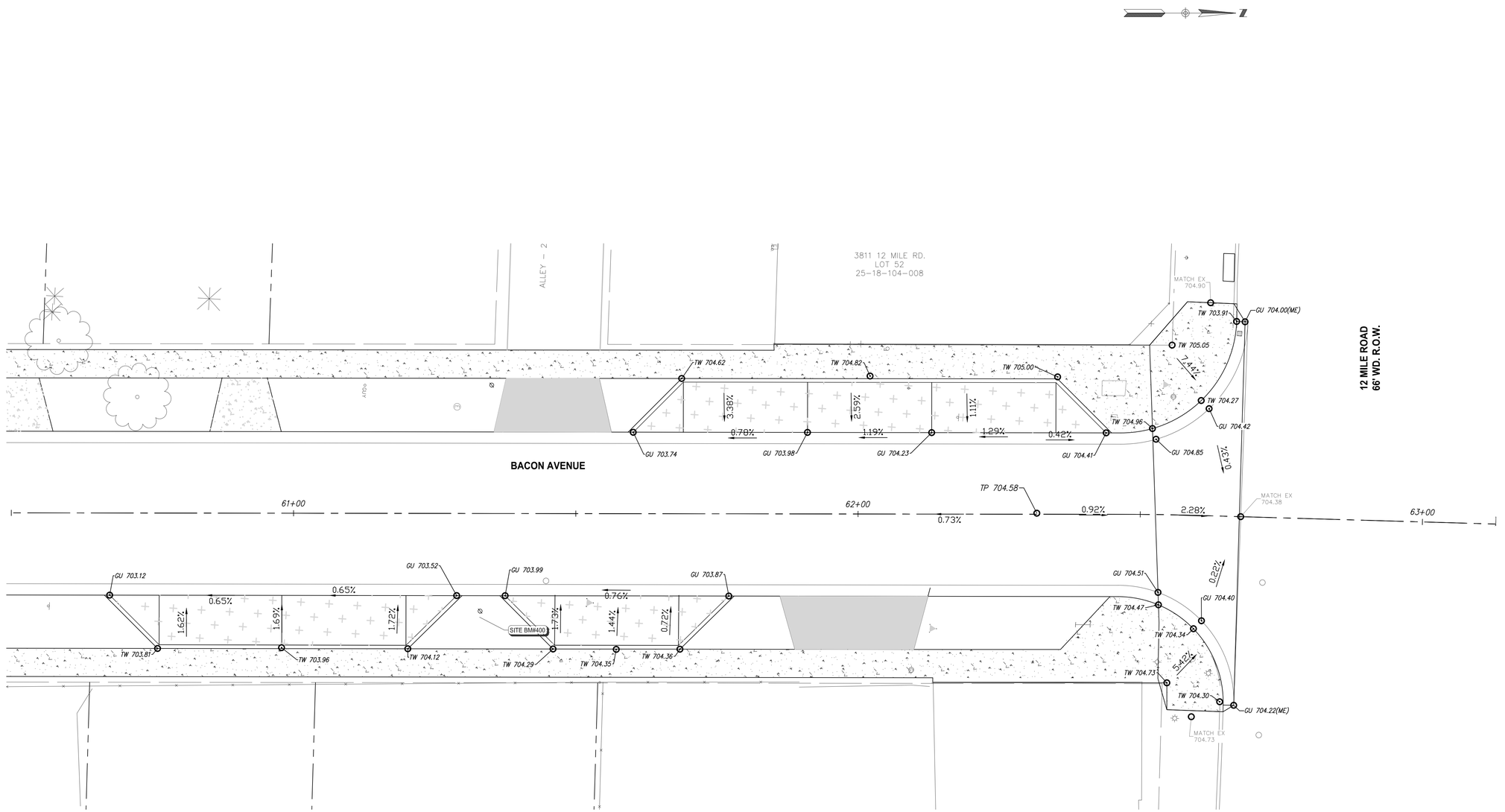

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 10'

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BK25001 - BACON AVENUE WATER MAIN

DETAIL GRADES 5 OF 5

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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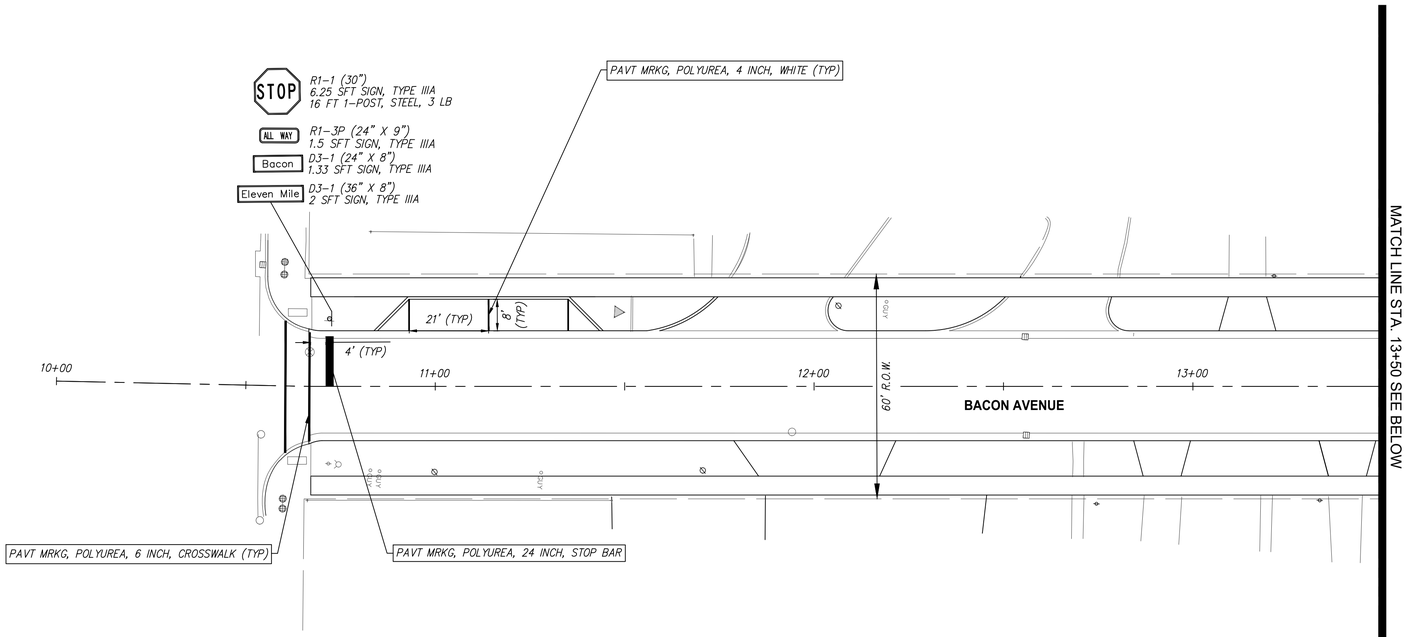
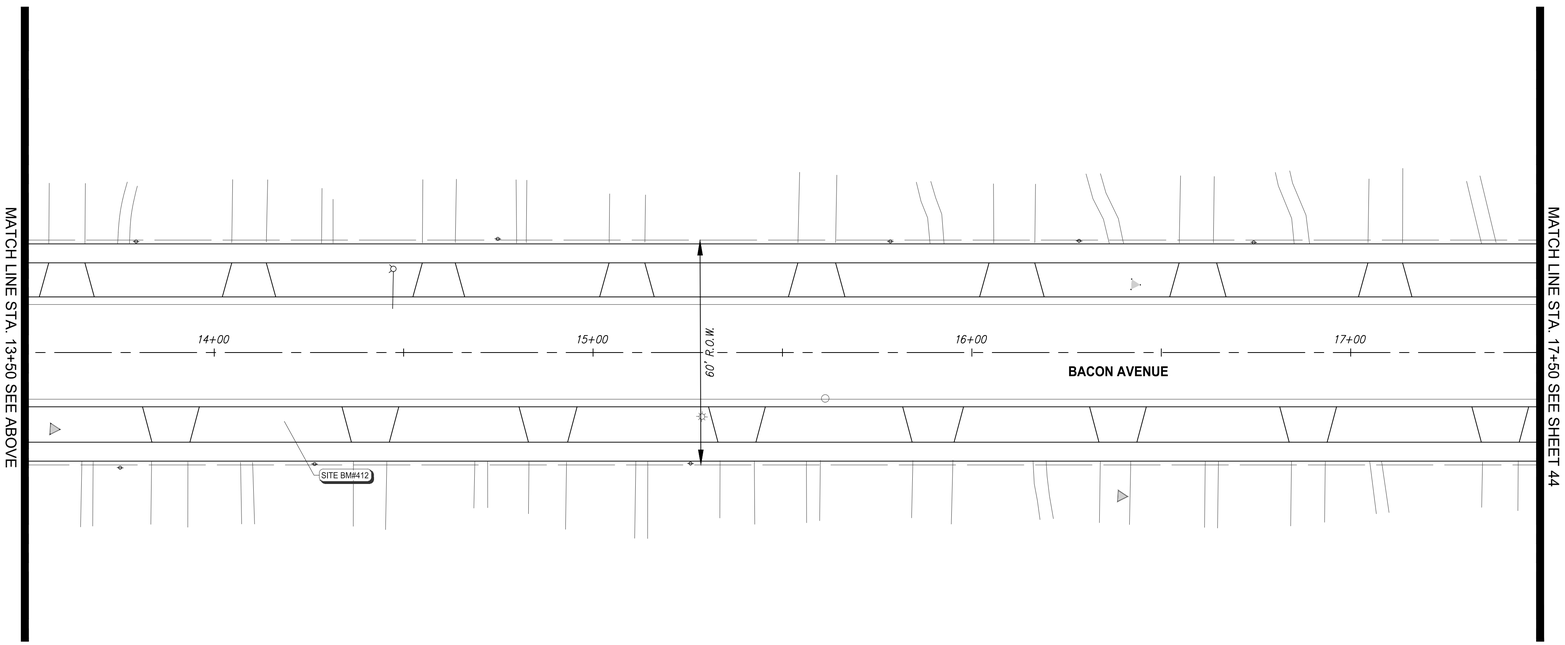
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001GRD
SCALE: 1" = 10'	SHEET NO.: 42 OF 64



DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 10+00 (P.O.B.) TO STA 13+50
SCALE: 1"=20'



DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 13+50 TO STA 17+50
SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 4 inch, White	27	Ft
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	64	Ft
Pavt Mrkg, Polyurea, 24 Inch, Stop Bar	12.5	Ft
Post, Steel, 3 Pound	16	Ft
Sign, Type IIIA	12	Sft

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1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 1 – P.O.B TO STA 17+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001PMS1
SCALE: 1" = 20'	SHEET NO. 43 OF 64

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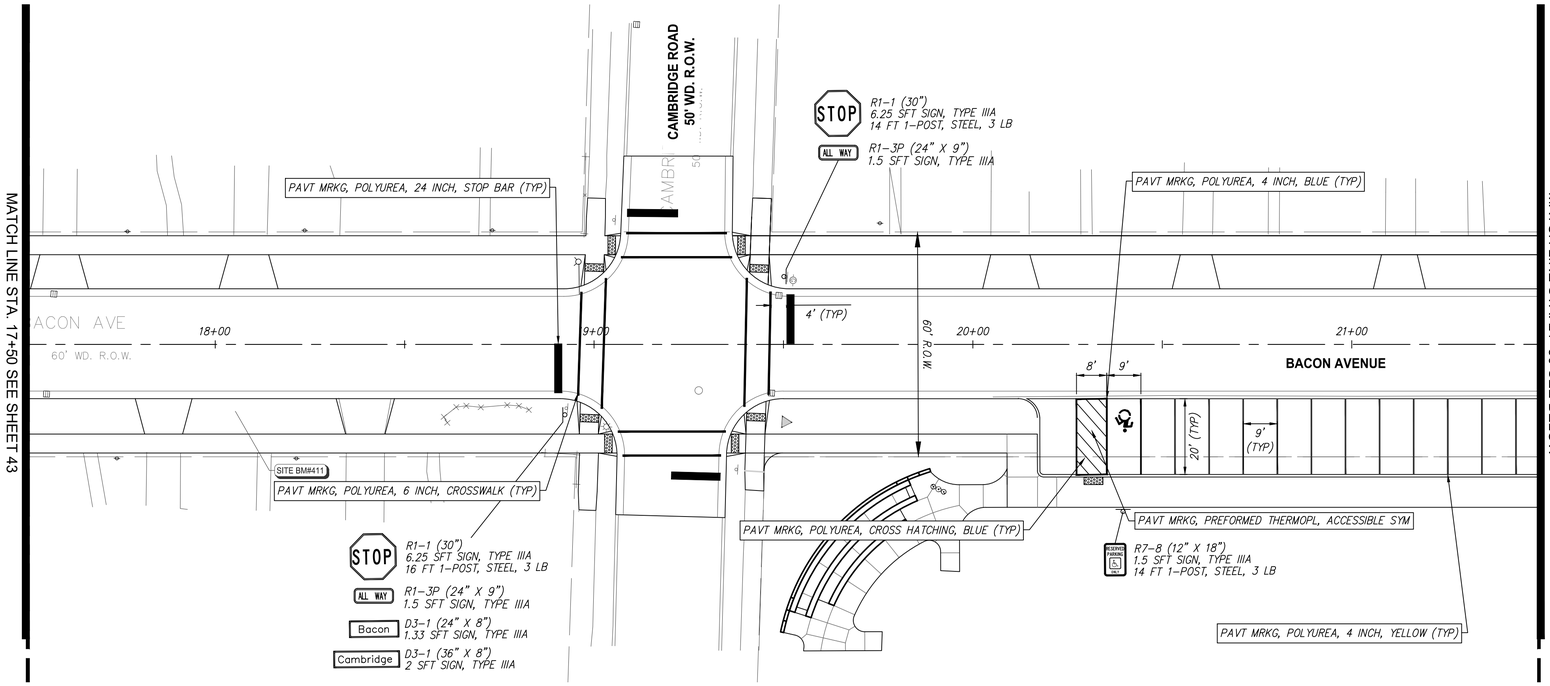
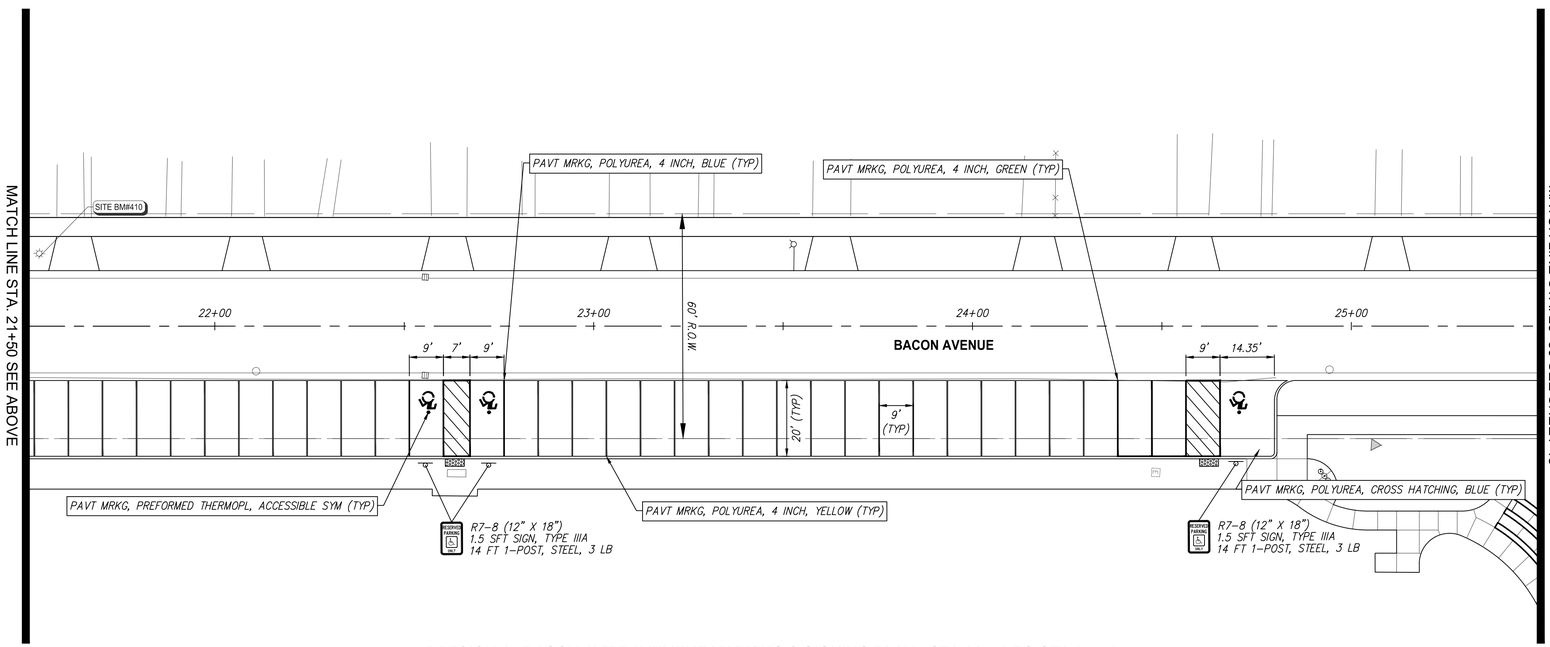


DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 17+50 TO STA 21+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 21+50 TO STA 25+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 4 inch, Yellow	780	Ft
Pavt Mrkg, Polyurea, 4 inch, Green	78	Ft
Pavt Mrkg, Polyurea, 4 inch, Blue	312	Ft
Pavt Mrkg, Polyurea, 4 inch, Cross Hatching, Blue	330	Ft
Pavt Mrkg, Preformed Thermopl, Accessible Sym	4	Ea
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	244	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	50	Ft
Post, Steel, 3 Pound	74	Ft
Sign, Type IIIA	24	Sft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 1 – STA 17+50 TO STA 25+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001PMS1*
SCALE: *1" = 20'*	SHEET NO. *44 OF 64*

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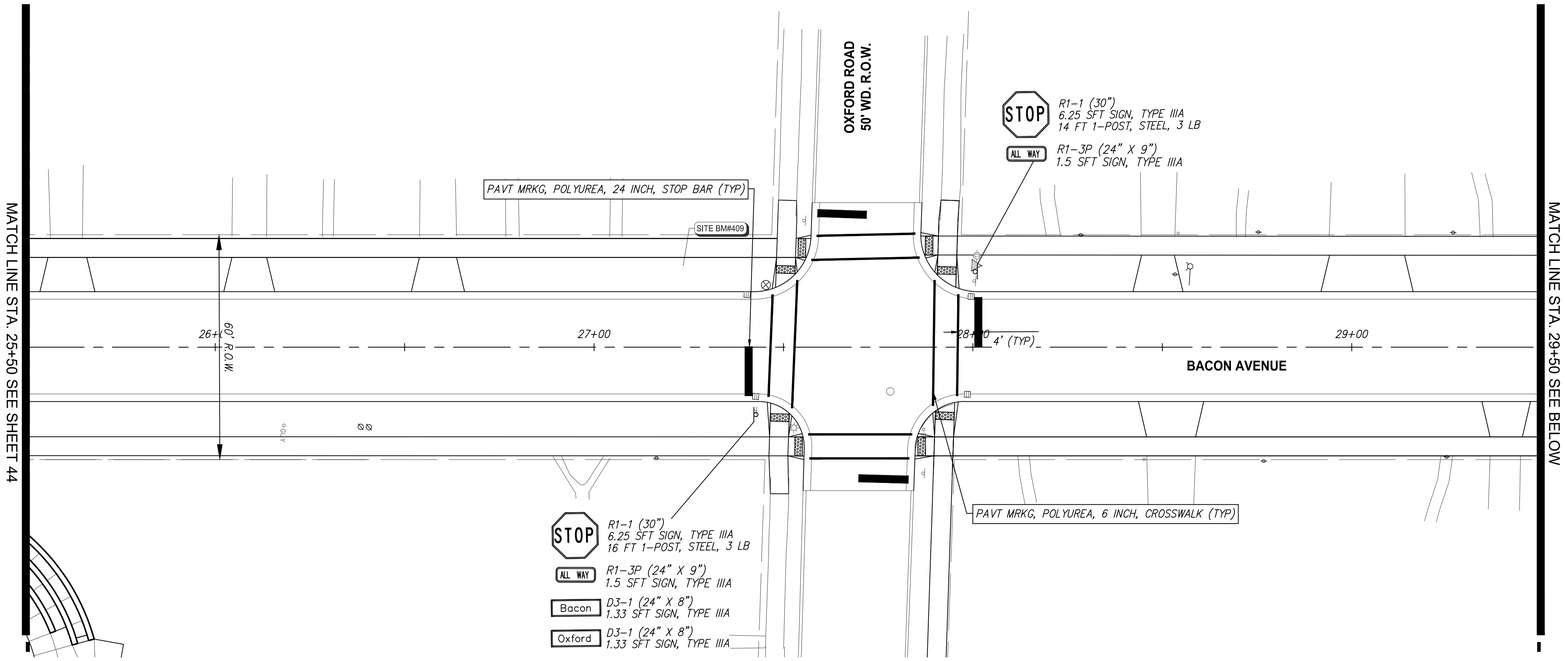
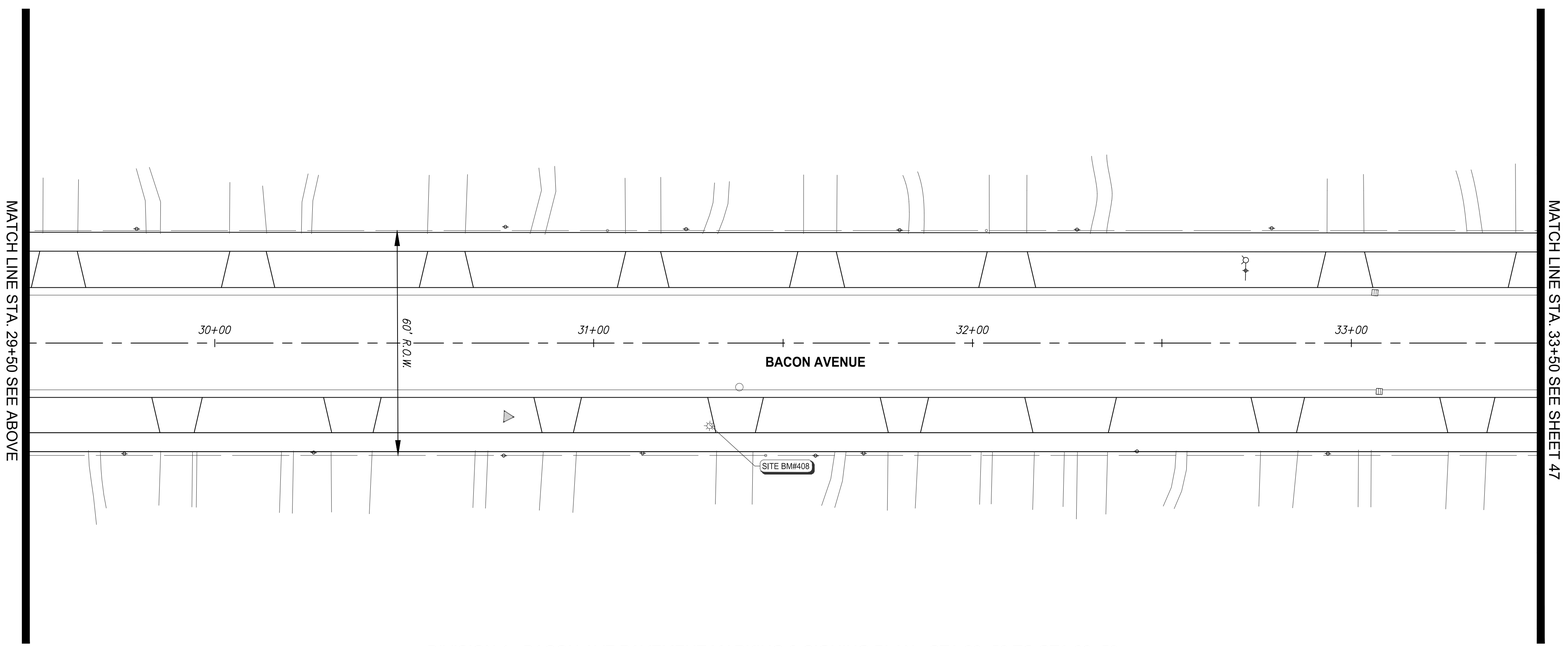


DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 25+50 TO STA 29+50

SCALE: 1"=20'



DIVISION 1 - BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 29+50 TO STA 33+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	244	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	50	Ft
Post, Steel, 3 Pound	30	Ft
Sign, Type IIIA	19	Sft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 1 – STA 25+50 TO STA 33+50

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER J. IATONNA	DATE 12-04-25
DESIGNER J. IATONNA	DATE 12-04-25
CHECKED BY C. HARRINGTON	DATE 02-27-26
PROJECT MANAGER J. SCHROT	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001PMS1
SCALE: 1" = 20'	SHEET NO. 45 OF 64

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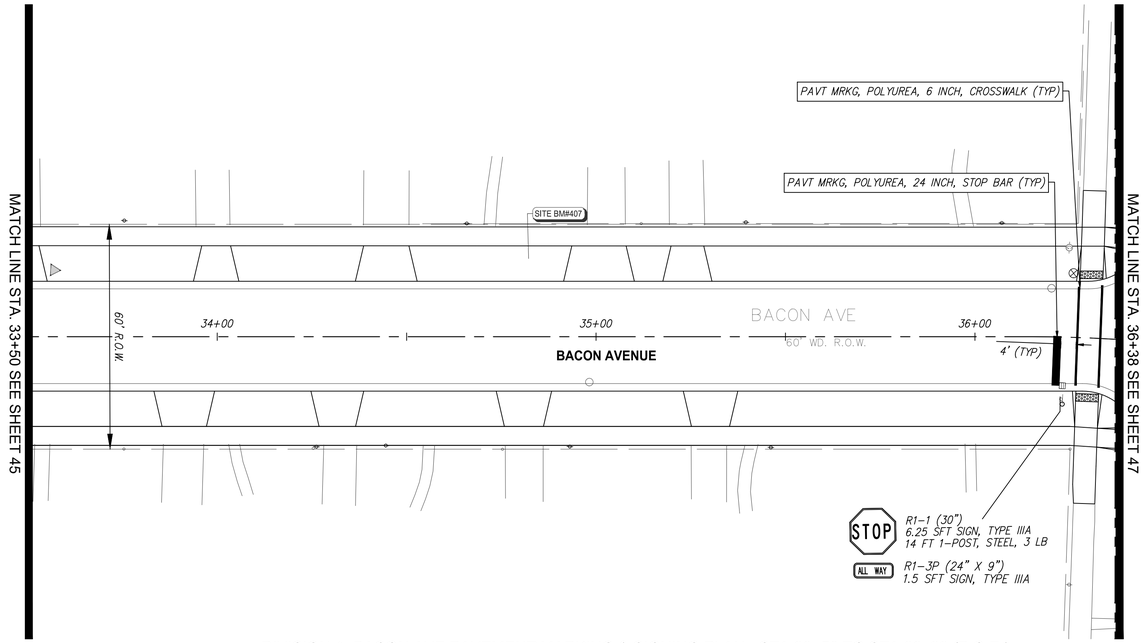

DIVISION 1- BACON AVE PAVEMENT MARKING & SIGNING PLAN - STA 33+50 TO STA 36+38 (P.O.E.)

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	55	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	12.5	Ft
Post, Steel, 3 Pound	14	Ft
Sign, Type IIIA	8	Sft

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(800) 598-1600

CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

Know what's below. Call before you dig.

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 1 – STA 33+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001PMS1
SCALE: 1" = 20'	SHEET NO.: 46 OF 64

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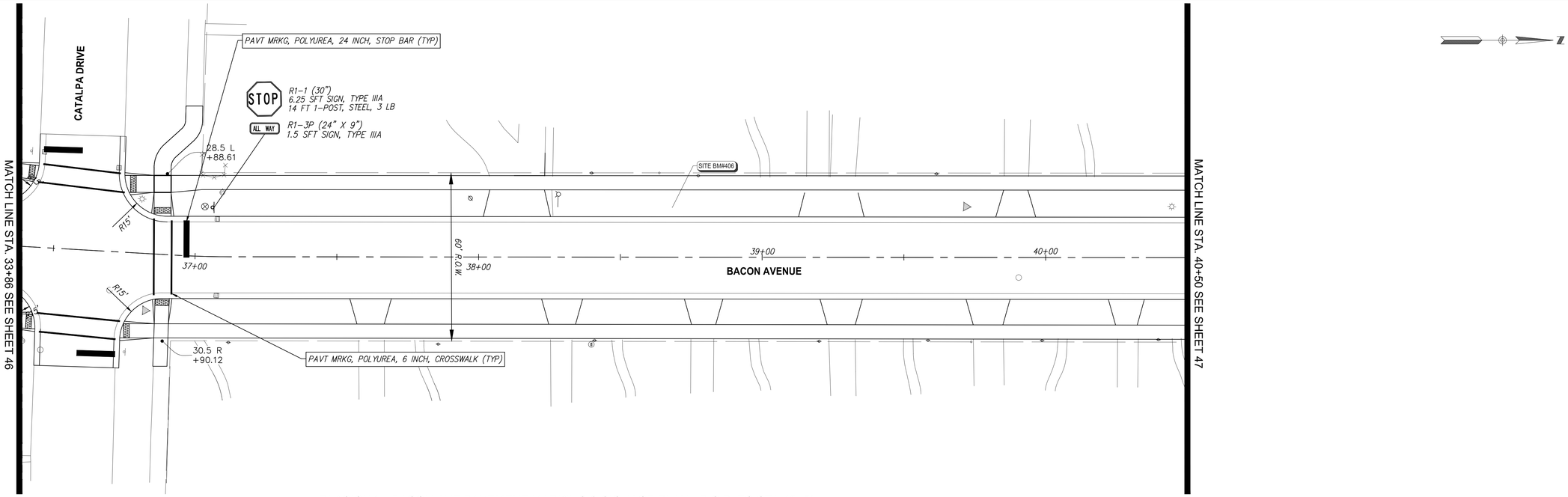
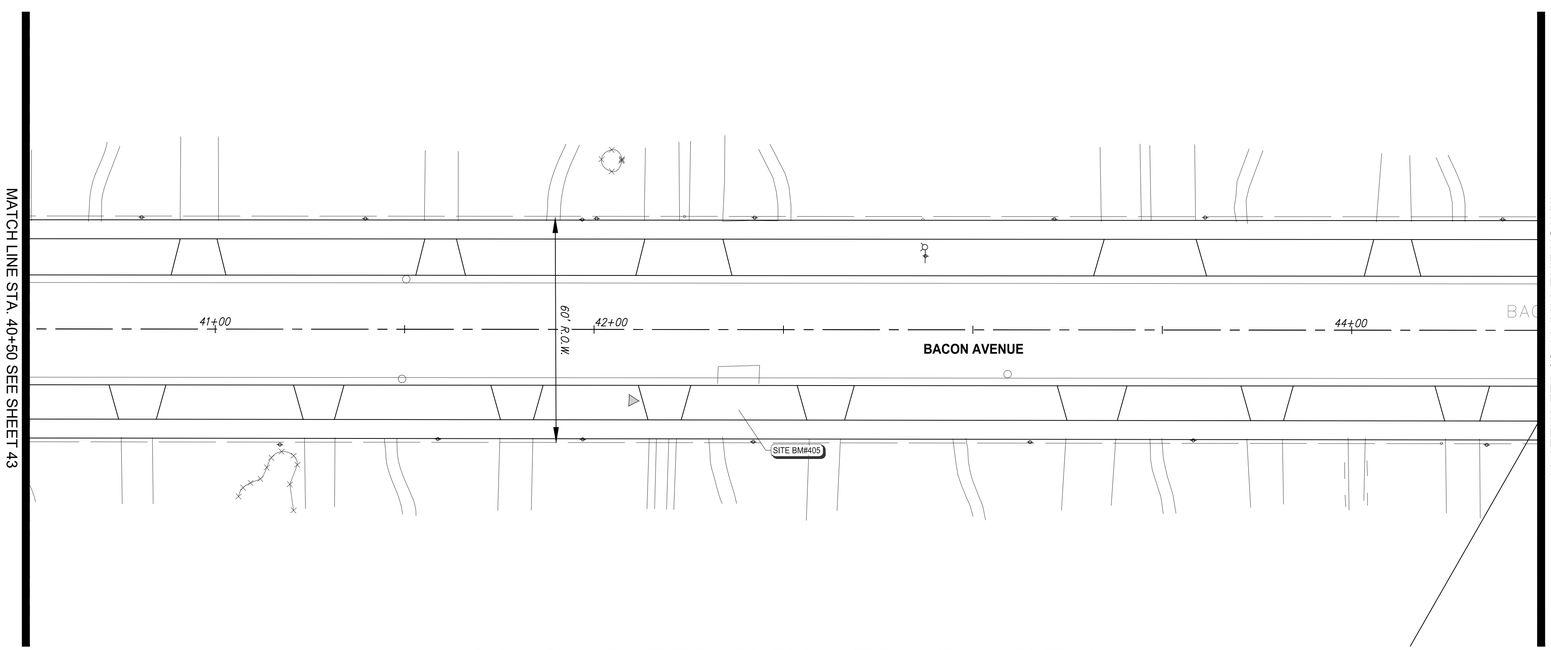


DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - P.O.B. TO STA 40+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 40+50 TO STA 44+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	168	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	38	Ft
Post, Steel, 3 Pound	14	Ft
Sign, Type IIIA	8	Sft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE

(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 2 – P.O.B. TO STA 44+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *MM-DD-YY*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001PMS2*
SCALE: *1" = 20'*	SHEET NO. *47 OF 64*

Plotted: Mar 3, 2026, 12:21 PM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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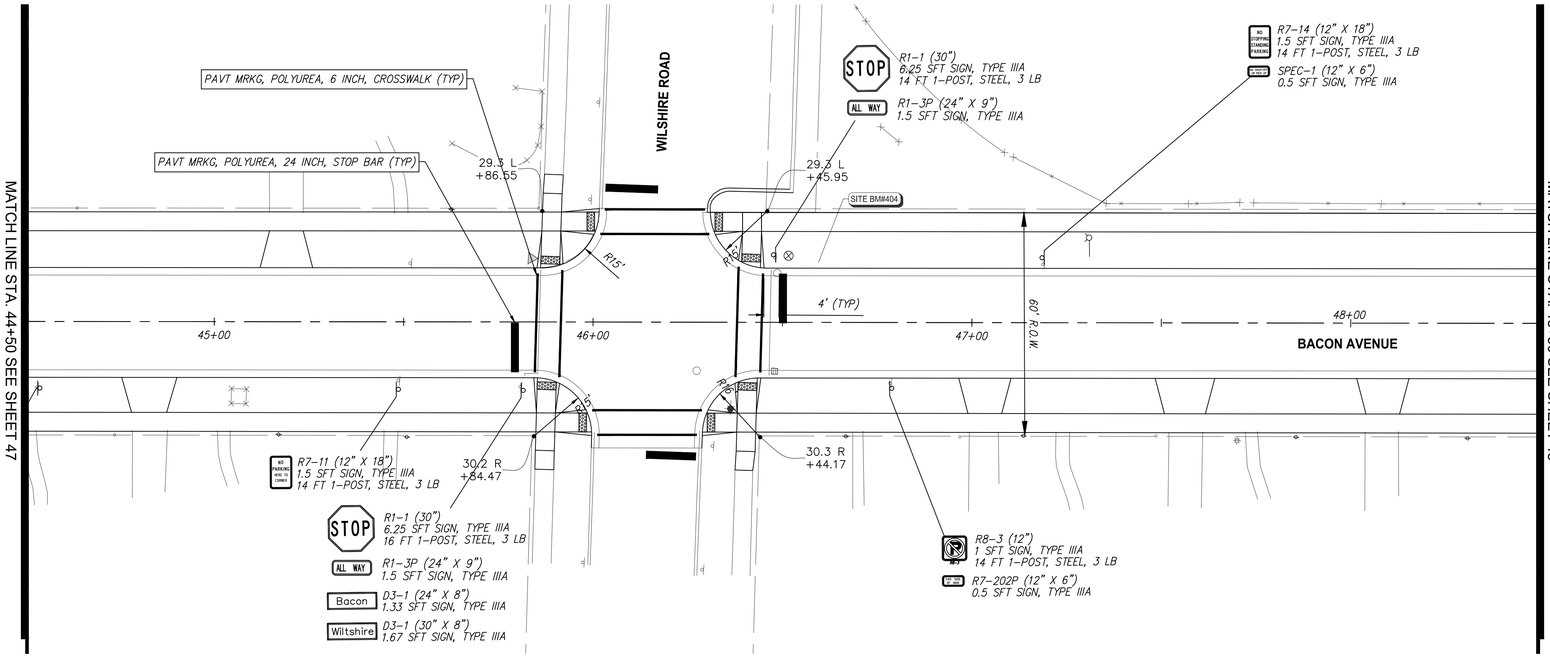
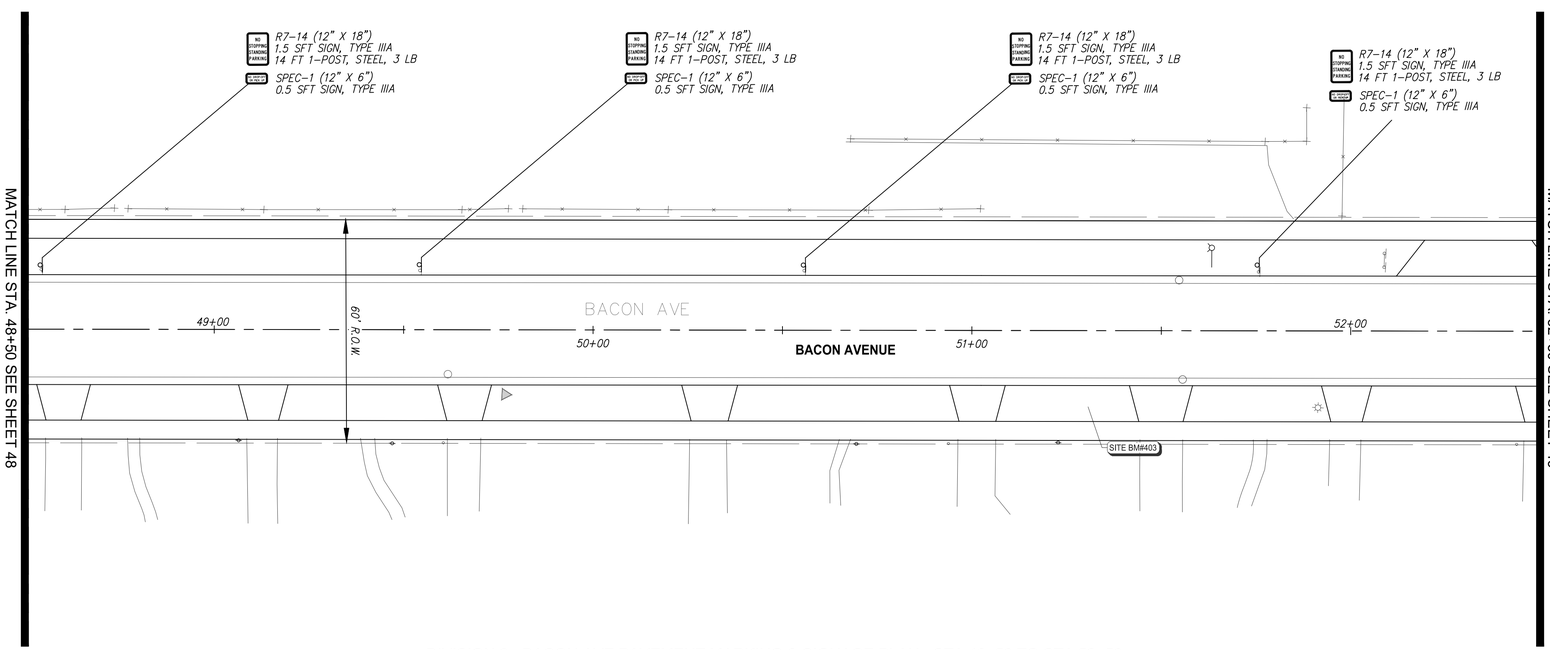


DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 44+50 TO STA 48+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 48+50 TO STA 52+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	244	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	50	Ft
Post, Steel, 3 Pound	128	Ft
Sign, Type IIIA	32	Sft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 2 – STA 44+50 TO STA 52+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
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DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001PMS2*
SCALE: *1" = 20'*	SHEET NO. *48 OF 64*

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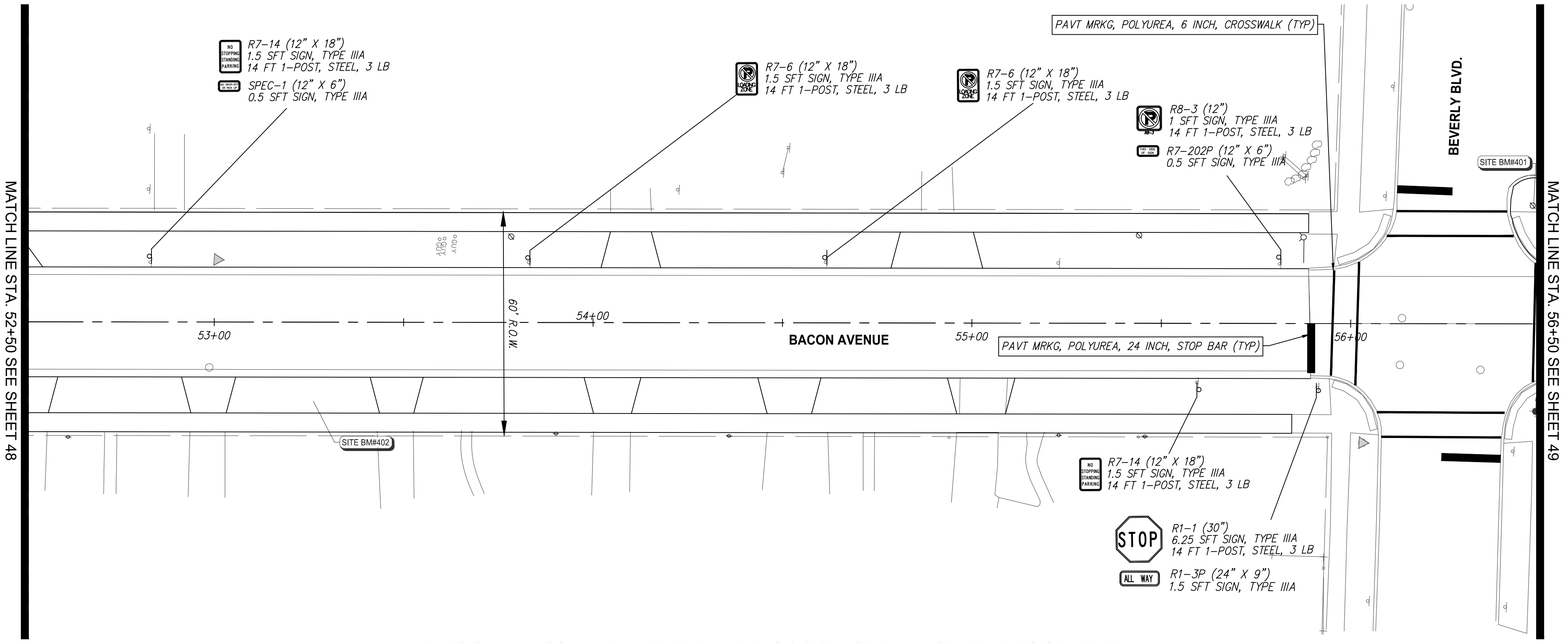
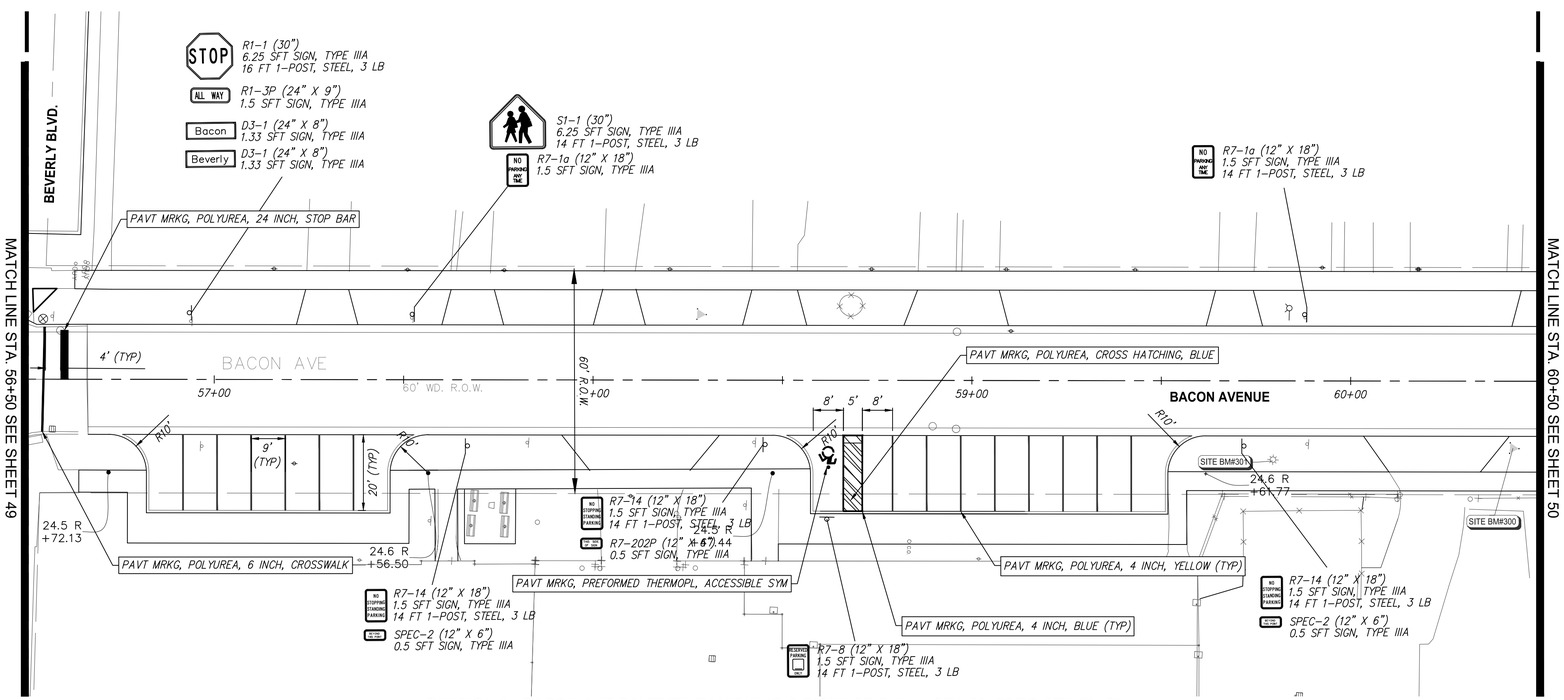


DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 52+50 TO STA 56+50

SCALE: 1"=20'



DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 56+50 TO STA 60+50

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 4 inch, Yellow	280	Ft
Pavt Mrkg, Polyurea, 4 inch, Blue	50	Ft
Pavt Mrkg, Polyurea, 4 inch, Cross Hatching, Blue	68	Ft
Pavt Mrkg, Preformed Thermopl, Accessible Sym	1	Ea
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	244	Ft
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	50	Ft
Post, Steel, 3 Pound	184	Ft
Sign, Type IIIA	43	Sft

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 20'

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 2 – STA 52+50 TO STA 60+50

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

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1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
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DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001PMS2*
SCALE: *1" = 20'*	SHEET NO. *49 OF 64*

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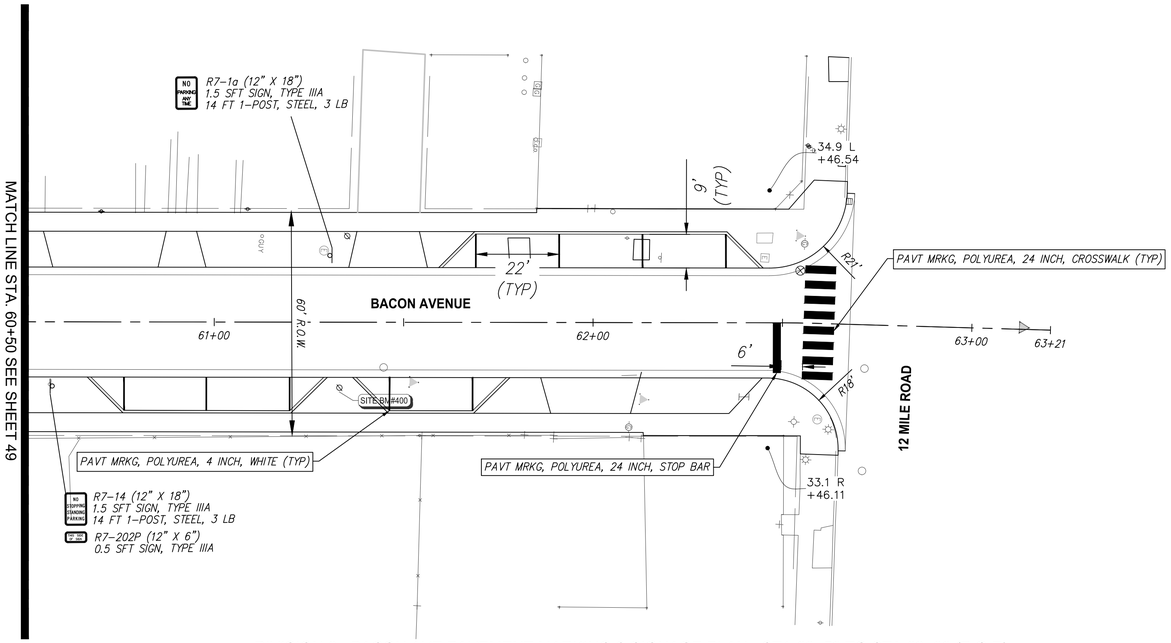
MATCH LINE STA. 60+50 SEE SHEET 49



DIVISION 2 - BACON AVE PAVEMENT MARKING & SIGNAGE PLAN - STA 60+50 TO STA 63+00 (P.O.E)

SCALE: 1"=20'

QUANTITIES THIS SHEET

Item	Quantity	Unit
Pavt Mrkg, Polyurea, 4 inch, White	81	Ft
Pavt Mrkg, Polyurea, 24 inch, Crosswalk	64	Ft
Pavt Mrkg, Polyurea, 24 Inch, Stop Bar	12.5	Ft
Post, Steel, 3 Pound	28	Ft
Sign, Type IIIA	4	Sft

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

PAVT MARKING & SIGNING PLAN – DIV. 2 – STA 60+50 TO P.O.E.

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

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PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001PMS2
SCALE: 1" = 20'	SHEET NO.: 50 OF 64

Plotted: Mar 3, 2026, 12:21 PM by user: mdesantis - Saved: 3/3/2026 by user: mdesantis
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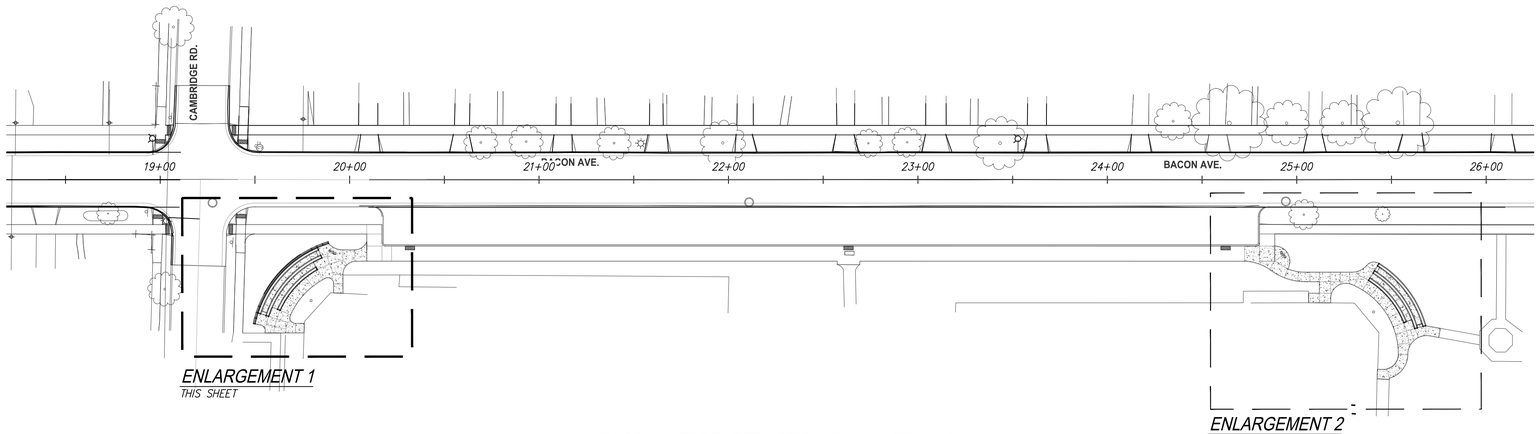


ENLARGEMENT 1
THIS SHEET

ENLARGEMENT 2
THIS SHEET

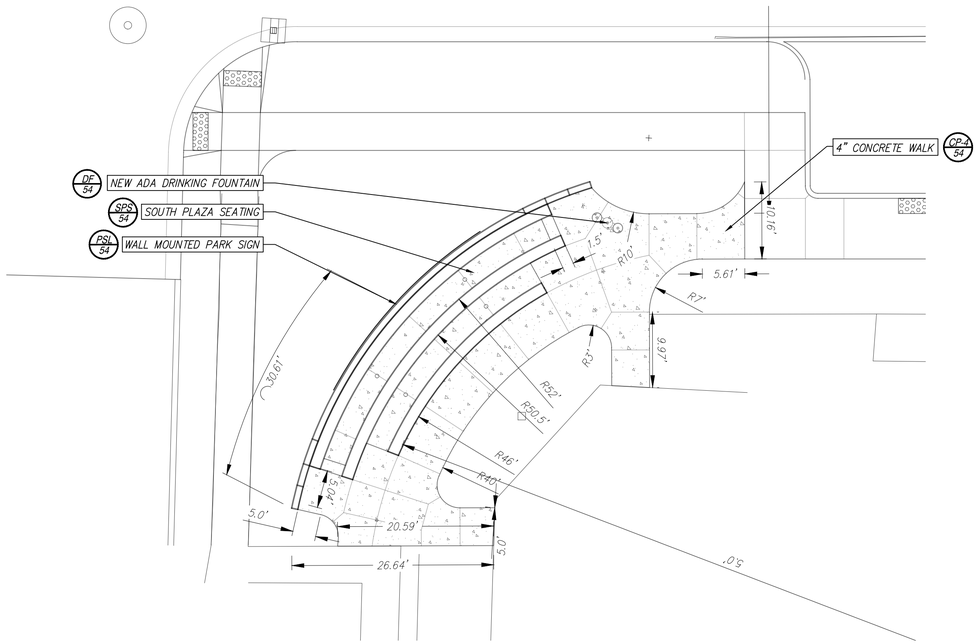
BACON AVE CONSTRUCTION PLAN - KEY MAP
SCALE: 1"=20'

LEGEND

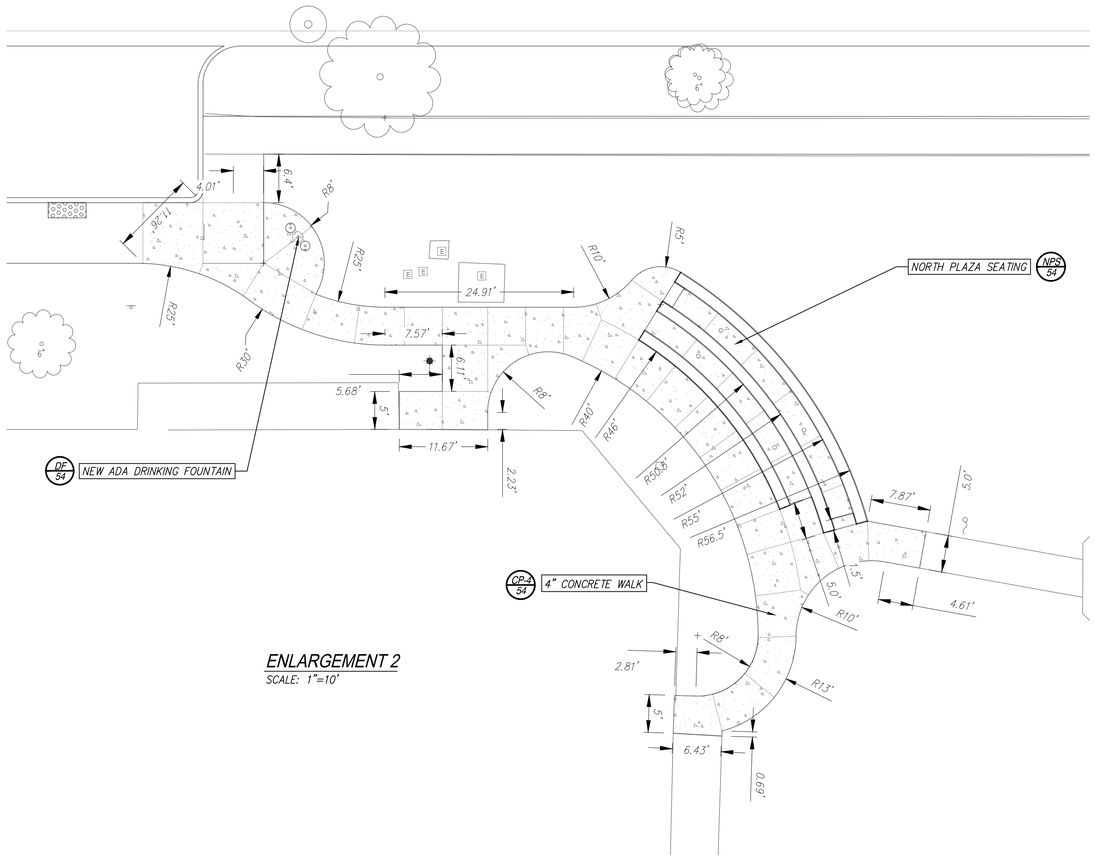
- HMA PAVEMENT
- CONCRETE PAVEMENT, 8 INCH
- CONCRETE DRIVEWAY, 6 INCH
- CONCRETE DRIVEWAY, 8 INCH
- CONCRETE SIDEWALK, 4 INCH AND 6 INCH
- (29) INLET PROTECTION FABRIC DROP

CONSTRUCTION NOTES:

1. PLACE AND COMPACT 4 INCHES OF CLASS II SAND UNDER ALL SIDEWALK. PAYMENT INCLUDED IN UNIT PRICE FOR BIT ITEM SIDEWALK, CONC, _ INCH (INCL. SAND BASE)



ENLARGEMENT 1
SCALE: 1"=10'



ENLARGEMENT 2
SCALE: 1"=10'

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
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BK25001 - BACON AVENUE WATER MAIN

CONSTRUCTION PLAN

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO: BK25001	DRAWING NO.: BK25001LSC
SCALE: 1" = 10'	SHEET NO.: 51 OF 64

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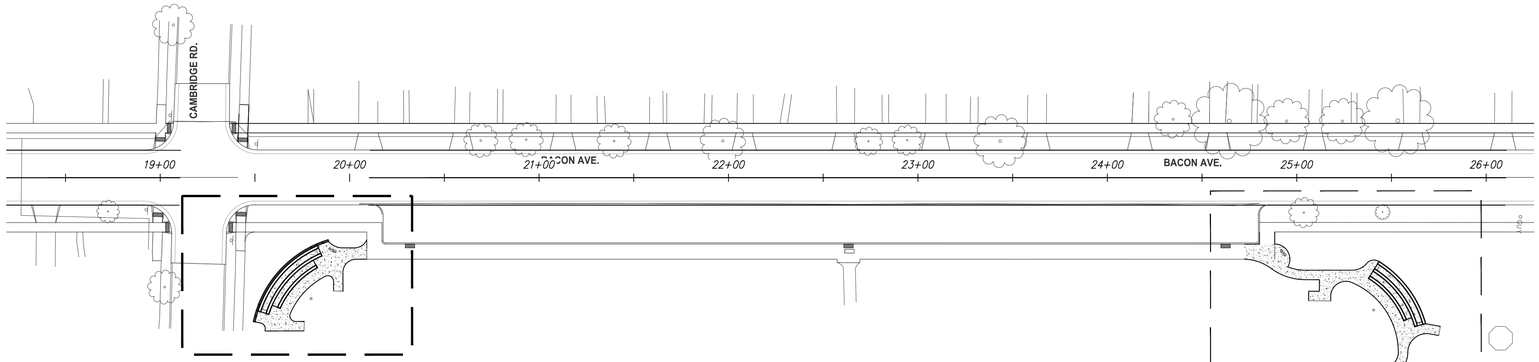
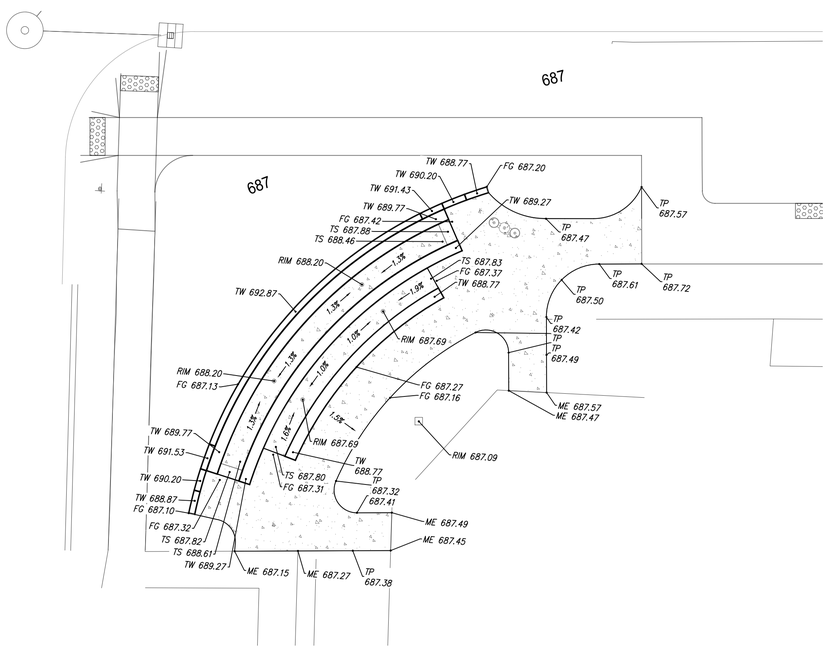


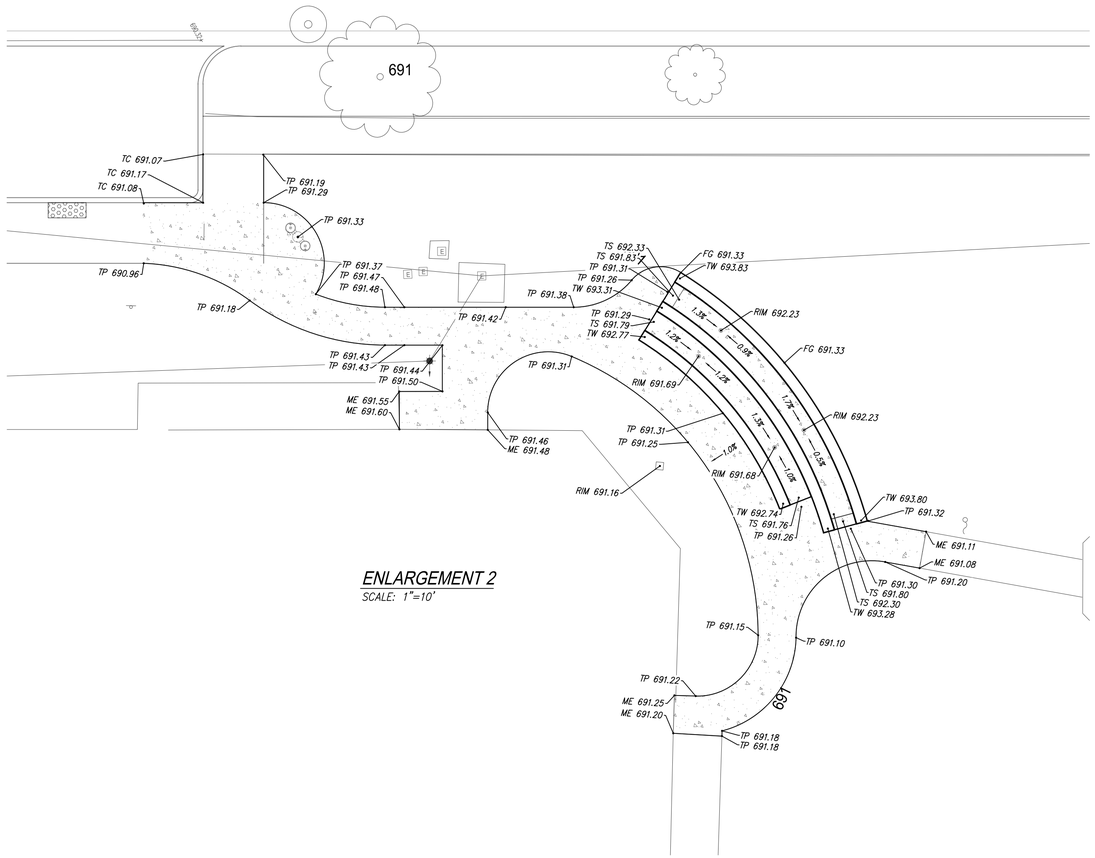
ENLARGEMENT 1
THIS SHEET

ENLARGEMENT 2
THIS SHEET

BACON AVE CONSTRUCTION PLAN - KEY MAP
SCALE: 1"=20'



ENLARGEMENT 1
SCALE: 1"=10'



ENLARGEMENT 2
SCALE: 1"=10'

GRADING LEGEND

000.00	EXISTING ELEVATION	• TP 000.00	TOP OF PAVEMENT ELEVATION
• TC 000.00 • TP 000.00	PROPOSED TOP OF CURB ELEVATION PROPOSED TOP OF PAVEMENT ADJACENT TO CURB	• TW 000.00	TOP OF WALL ELEVATION
		• TS 000.00	TOP OF STAIR ELEVATION
		• ME 000.00	MATCH EXISTING ELEVATION
11.30 11.31	EXISTING CONTOURS		FLOW ARROW
11.30	PROPOSED CONTOURS		GRADING LIMITS

GRADING NOTES

1. CONTRACTOR TO PLACE ALL NEW PAVEMENT TO THE GRADES INDICATED, OR MATCH ORIGINAL GRADES IF NEW GRADES ARE NOT SHOWN. CONTRACTOR SHALL CONFIRM MINIMUM 1% PAVEMENT SLOPES ARE ATTAINED IN ALL AREAS.
2. PROPOSED GRADES MAY BE BASED ON AN INTERPOLATION OF DATA SHOWN ON THE TOPOGRAPHIC SURVEY. THIS INTERPOLATED DATA IS APPROXIMATE AND COULD DIFFER SLIGHTLY BASED ON THE ACCURACY OF THE SURVEY. CONTRACTOR SHALL CONFIRM THAT THE PROPOSED GRADES SHOWN ON THIS PLAN WILL NOT CREATE A STANDING WATER CONDITION (I.E. A LOW SPOT OR PAVEMENT SLOPES LESS THAN 1%) OR AN UNSAFE CONDITION WITH SLOPES IN EXCESS OF 5%. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF THEY BELIEVE THAT ONE OF THESE SITUATIONS WILL OCCUR BASED ON THE PROPOSED GRADES.
3. ALL PAVEMENT PLACED WITHIN BARRIER FREE PARKING AREAS (STALLS AND ACCESS AISLES) SHALL HAVE A MAXIMUM SLOPE OF 2% IN ANY DIRECTION, INCLUDING MEASURED DIAGONALLY ACROSS THE AREAS. CONTRACTOR SHALL ADJUST SLOPES AS NECESSARY TO PROVIDE ADA COMPLIANT SLOPES AS WELL AS PROVIDING RE-GRADED TRANSITION SLOPES OUTSIDE OF THE BARRIER FREE PARKING AREAS. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF TRANSITION ZONES WILL EXCEED MAXIMUM 5% SLOPES. CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE PATTERNS WITH ALL NECESSARY PAVEMENT RE-GRADING.
4. ALL BARRIER FREE RAMPS AND ADA ACCESSIBLE ROUTES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CURRENT VERSION OF MDOT DETAIL R-28 "SIDEWALK RAMP AND DETECTABLE WARNING DETAILS".
5. CONTRACTOR IS RESPONSIBLE FOR CONTROLLING STORM WATER RUNOFF DURING CONSTRUCTION OPERATIONS. OF PARTICULAR CONCERN WILL BE THE TIME PERIOD AFTER THE SITE HAS BEEN STRIPPED AND NOT YET RESTORED, BUILT UPON, OR PAVED. CONTRACTOR MUST INSTALL OR CONSTRUCT APPROPRIATE TEMPORARY MEASURES TO PROTECT ADJACENT PROPERTIES.

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
(IN FEET)
1" = 10'

811 Know what's below. Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

UTILITY NOTE

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BK25001 - BACON AVENUE WATER MAIN

GRADING PLAN

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

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DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO: BK25001	DRAWING NO.: BK25001GRD_OXFORD
SCALE: 1" = 10'	SHEET NO.: 52 OF 64

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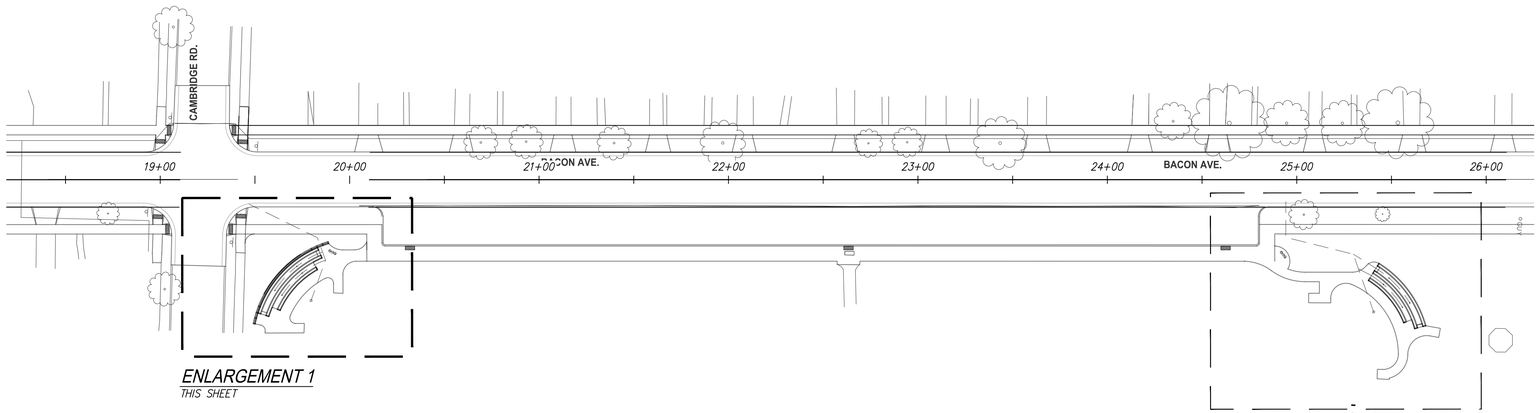
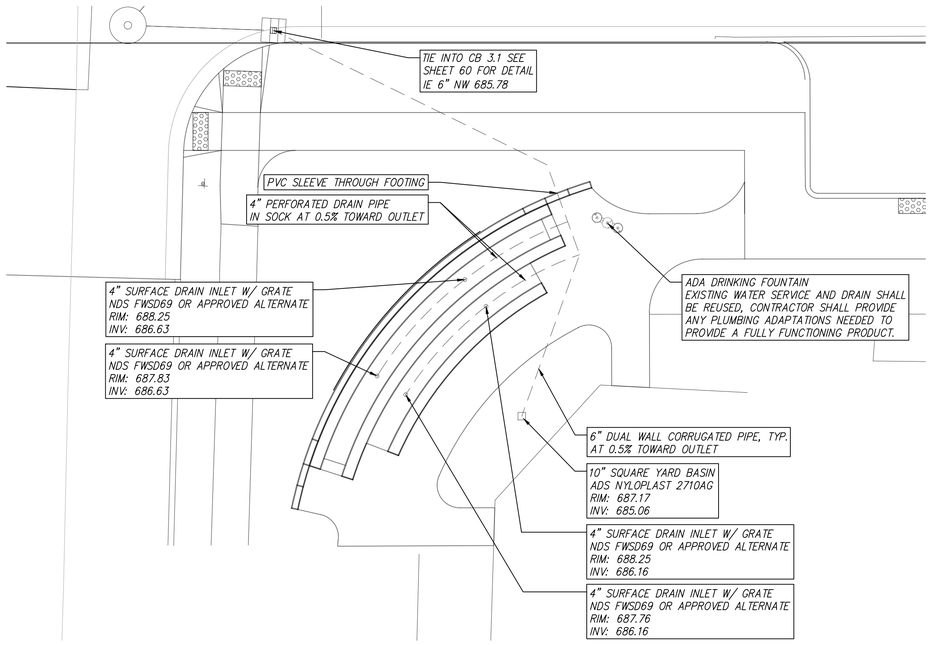


ENLARGEMENT 1
THIS SHEET

ENLARGEMENT 2
THIS SHEET

BACON AVE CONSTRUCTION PLAN - KEY MAP
SCALE: 1"=20'



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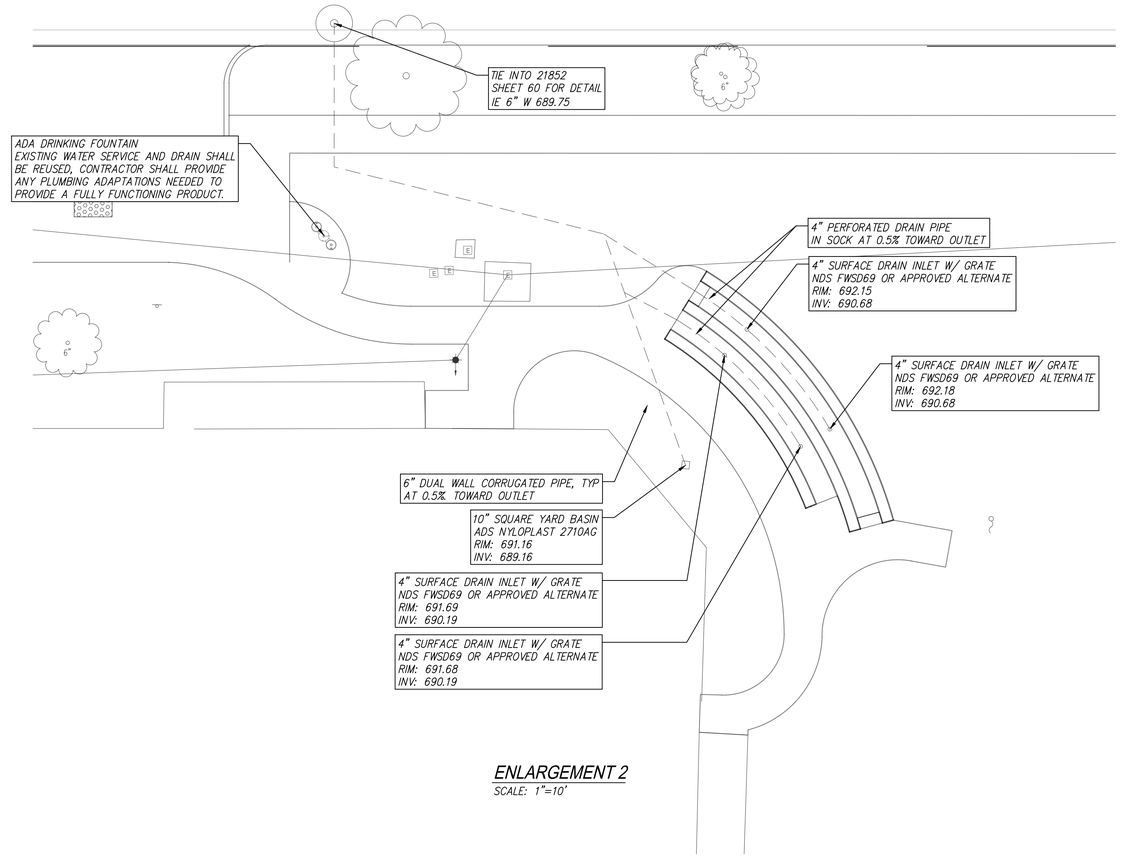

ENLARGEMENT 2
SCALE: 1"=10'

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CITY OF BERKLEY MICHIGAN

GRAPHIC SCALE
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BK25001 - BACON AVENUE WATER MAIN

UTILITY PLAN

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL
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DEPARTMENT MANAGER APPROVAL J. SCHROT	DATE ----
JOB NO. BK25001	DRAWING NO. BK25001LSC
SCALE: 1" = 10'	SHEET NO. 53 OF 64

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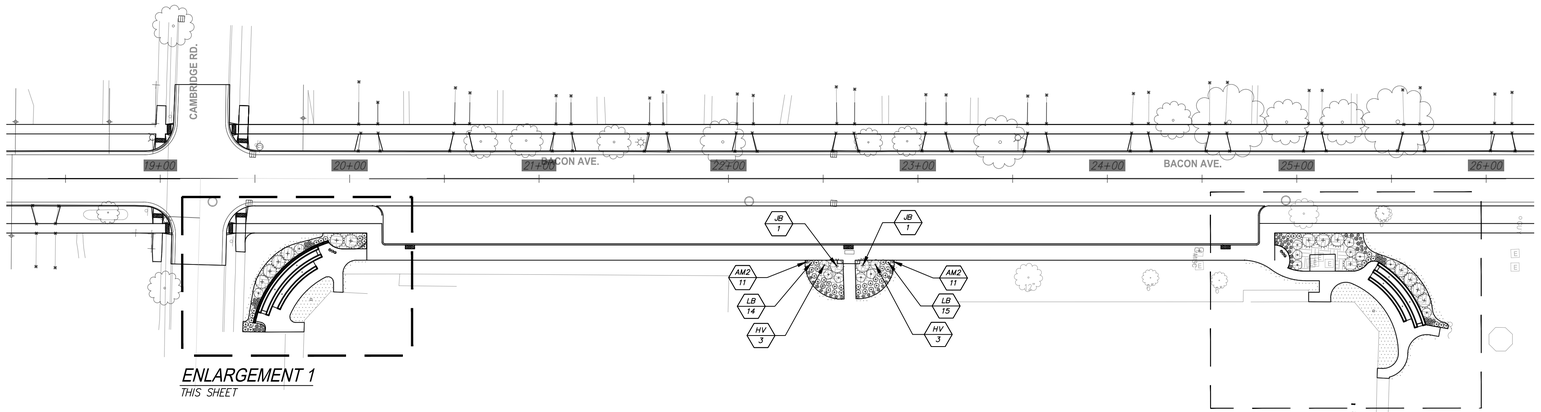


ENLARGEMENT 1
THIS SHEET

ENLARGEMENT 2
THIS SHEET

BACON AVE CONSTRUCTION PLAN - KEY MAP
SCALE: 1"=20'

LANDSCAPE NOTES:

1. INSTALL 4" X 12 GA. EDGING TO SEPARATE LAWN FROM PLANTING BED.
2. INSTALL 3" DEEP SHREDDED BARK MULCH TO ALL PLANTING AREAS / BEDS / WETLAND AREAS.
3. CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES, PIPES AND STRUCTURES, AS WELL AS THE LOCATION OF EXISTING TREES AND VEGETATION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COST INCURRED DUE TO DAMAGE/REMOVAL OF SAID ELEMENTS.
4. ANY DISCREPANCIES BETWEEN PLANS, NOTES, DETAILS AND EXISTING CONDITIONS SHALL BE IMMEDIATELY REPORTED TO THE OWNER'S AUTHORIZED REPRESENTATIVE FOR REVIEW AND DECISION. CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ALL REVISIONS DUE TO FAILURE TO GIVE SUCH NOTIFICATION.
5. CONTRACTOR IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING MATERIALS/IMPROVEMENTS, DAMAGED DURING CONSTRUCTION.
6. SITE BOUNDARY, TOPOGRAPHY, UTILITIES AND OTHER BASE INFORMATION PROVIDED BY OTHERS.
7. CONTRACTOR SHALL VERIFY QUANTITIES SHOWN ON PLANT SCHEDULES AND THOSE INDICATED ON PLANS. CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF QUANTITIES DRAWN.
8. CONTRACTOR SHALL MAKE MINOR ADJUSTMENTS TO PLANT MATERIAL LOCATIONS IN FIELD, AS NECESSARY. THE LOCATION OF ALL PLANT MATERIAL SHALL BE SUBJECT TO APPROVAL BY THE OWNER'S AUTHORIZED REPRESENTATIVE.
9. ALL PLANT MATERIAL SHALL BE OF THE SIZES CALLED FOR IN THE PLANT SCHEDULES. ANY PLANT MATERIAL NOT MEETING THE SIZED AND/OR QUALITY AS CALLED FOR SHALL BE REMOVED FROM SITE. ALL TREES SHALL BE INSPECTED AND APPROVED BY THE OWNER'S AUTHORIZED REPRESENTATIVE. NO SUBSTITUTIONS OF PLANT MATERIAL SHALL BE MADE WITHOUT APPROVAL FROM THE OWNER'S AUTHORIZED REPRESENTATIVE.
10. CONTRACTOR SHALL DETERMINE APPROPRIATE PLANTING BACKFILL MIXES (BASED ON SOILS/SUBSURFACE CONDITIONS) AND REVIEW ALTERNATIVES WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION.
11. CONTRACTOR TO INCLUDE COST OF ALL MULCH IN THE COST OF THE PLANT MATERIAL.

SEEDING NOTES:

1. SEED ALL NON NATIVE DISTURBED AREAS UNLESS OTHERWISE NOTED WITH:
   EARTH CARPET QUICK TO GROW LAWN SEED MIXTURE
   25% PERENNIAL RYEGRASS
   25% KENTUCKY BLUEGRASS
   25% ANNUAL RYEGRASS
   25% CREEPING RED FESCUE

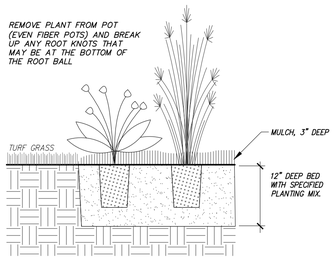
   APPLY AT THE RATE OF 5-6 POUNDS PER 1,000SF
2. MULCH BLANKETS SHALL BE USED IN ALL AREAS WITH 10% OR GREATER SLOPE.

PLANT SCHEDULE

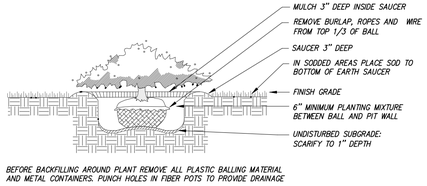
SYMBOL	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	REMARKS
SHRUBS							
	HV	HYDRANGEA PANICULATA 'RENHY'	VANILLA STRAWBERRY™ PANICLE HYDRANGEA	5 GAL.	POT	16	
	JB	JUNIPERUS HORIZONTALIS 'BLUE CHIP'	BLUE CHIP CREEPING JUNIPER	5 GAL.	POT	16	
GRASSES							
	CK	CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	KARL FOERSTER FEATHER REED GRASS	1 GAL.	POT	38	
PERENNIALS							
	AM2	ALLIUM X 'MILLENIUM'	MILLENIUM ORNAMENTAL ONION	1 GAL.	POT	40	
	LB	LEUCANTHEMUM X SUPERBUM 'BECKY'	BECKY SHASTA DAISY	1 GAL.	POT	55	

LEGEND

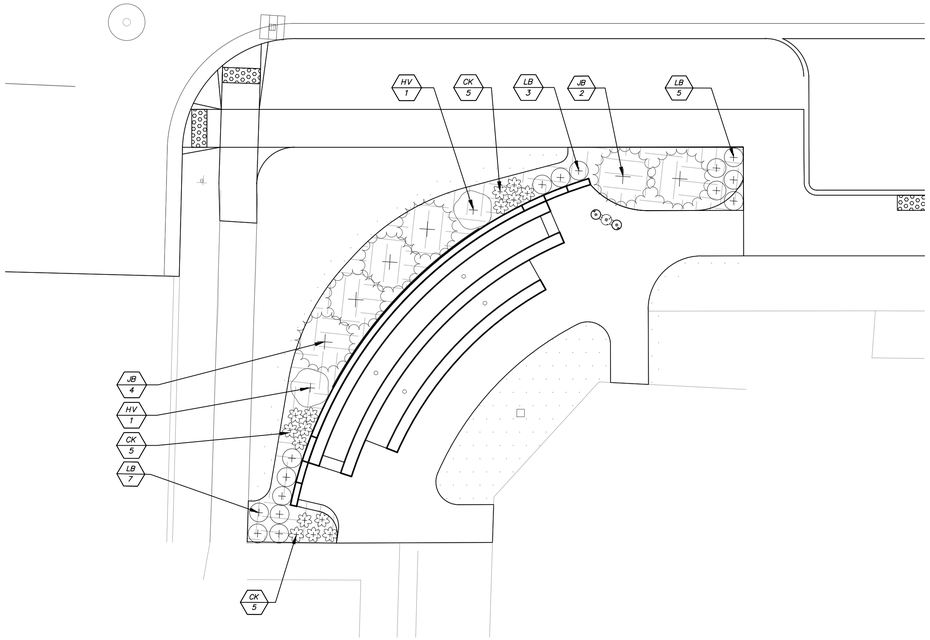
- GS / QTY — PLANT TYPE / QUANTITY
- MULCH PLANTING BED
- LAWN RESTORATION



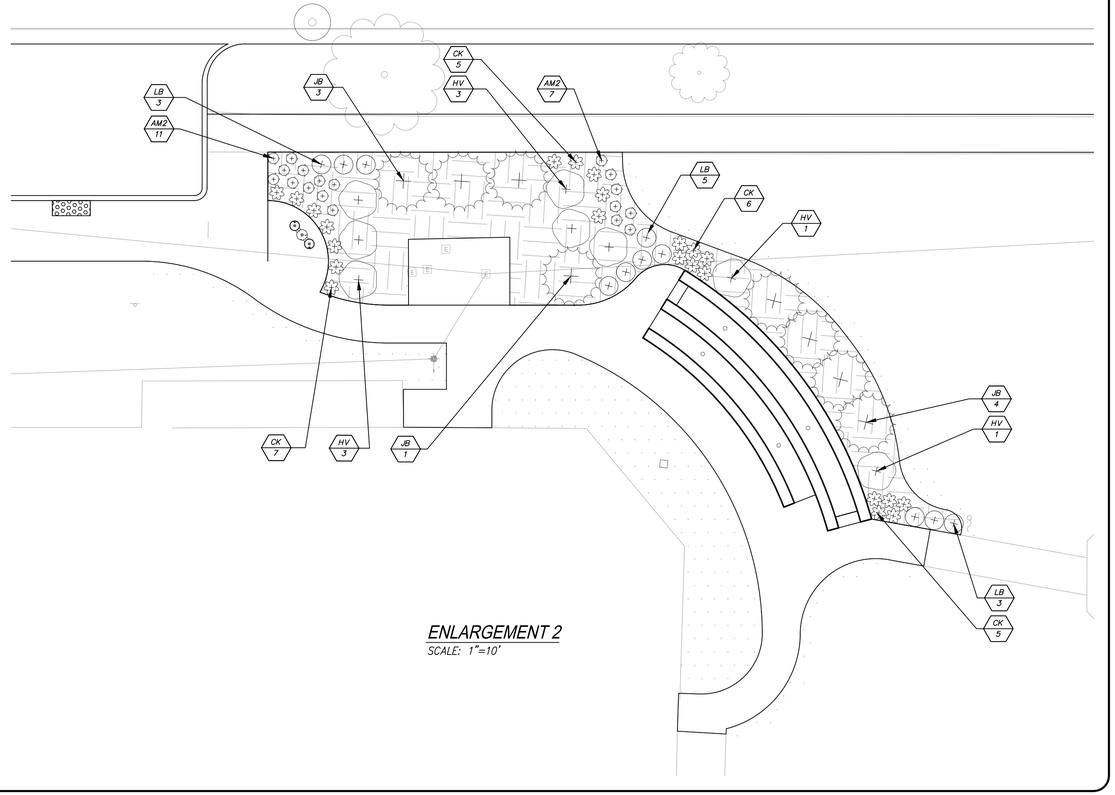
DETAIL
PERENNIAL / ORNAMENTAL GRASS PLANTING — PER L1.0



DETAIL
SHRUB PLANTING — SHR L1.0



ENLARGEMENT 1
SCALE: 1"=10'



ENLARGEMENT 2
SCALE: 1"=10'

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BK25001 - BACON AVENUE WATER MAIN

LANDSCAPE PLAN

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

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JOB NO.: BK25001	DRAWING NO.: BK25001LSC
SCALE: 1" = 10'	SHEET NO.: 54 OF 64

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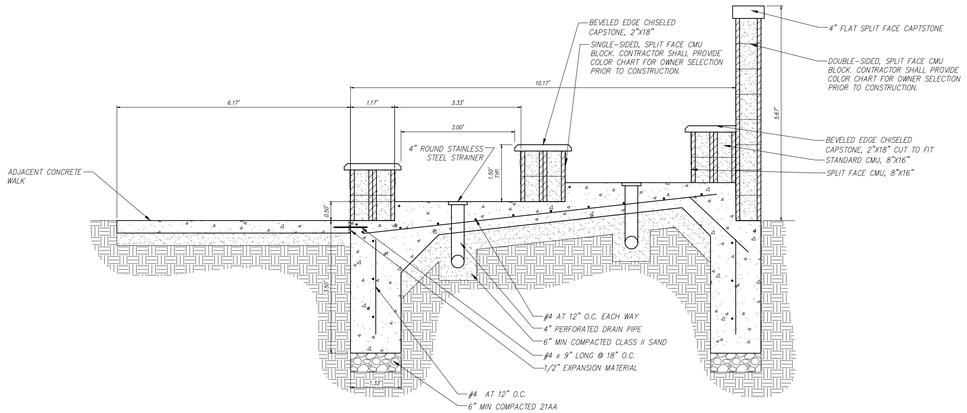
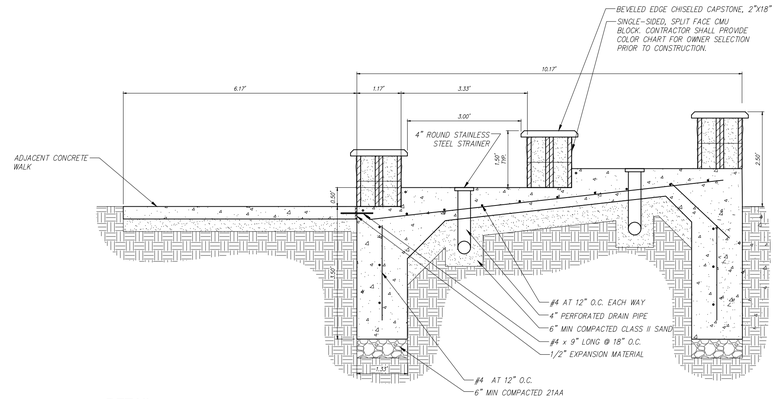
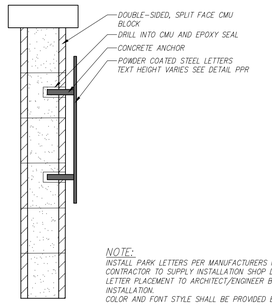
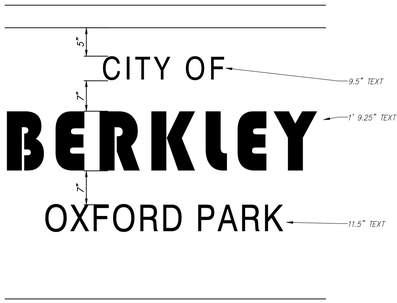


DETAIL
SOUTH PLAZA SEATING - TYPICAL SECTION
SPS 54



DETAIL
NORTH PLAZA SEATING - TYPICAL SECTION
NPS 54



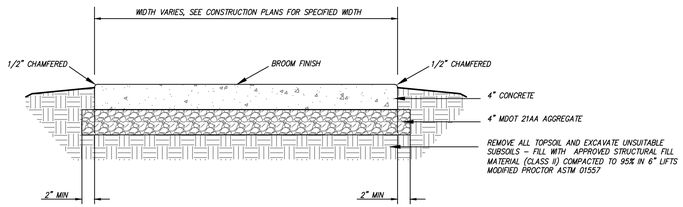


NOTE:
INSTALL PARK LETTERS PER MANUFACTURERS INSTRUCTIONS. CONTRACTOR TO SUPPLY INSTALLATION SHOP DRAWING AND LETTER PLACEMENT TO ARCHITECT/ENGINEER BEFORE INSTALLATION.
COLOR AND FONT STYLE SHALL BE PROVIDED BY OWNER.

DETAIL
WALL MOUNTED PARK SIGN
PSI 54

CONCEPTUAL RENDERING (PROVIDED FOR REFERENCE ONLY)

CONCEPTUAL RENDERING (PROVIDED FOR REFERENCE ONLY)



DETAIL
4" CONCRETE WALK
CP-4 54

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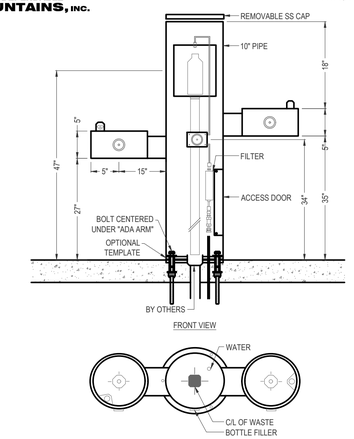

NOTES:
1. INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
2. DO NOT SCALE DRAWING.
3. THIS DRAWING IS INTENDED FOR USE BY ARCHITECTS, ENGINEERS, CONTRACTORS, CONSULTANTS AND DESIGN PROFESSIONALS FOR PLANNING PURPOSES ONLY. THIS DRAWING MAY NOT BE USED FOR CONSTRUCTION.
4. ALL INFORMATION CONTAINED HEREIN WAS CURRENT AT THE TIME OF DEVELOPMENT BUT MUST BE REVIEWED AND APPROVED BY THE PRODUCT MANUFACTURER TO BE CONSIDERED ACCURATE.
5. CONTRACTOR'S NOTE: FOR PRODUCT AND COMPANY INFORMATION VISIT www.CADdetails.com/info AND ENTER REFERENCE NUMBER 3354-17.45.

MODEL 10145SMFA
10145SM SHOWN WITH OPTIONAL 10" SS SURFACE CARRIER

DRINKING FOUNTAIN/BOTTLE FILLER MOST DEPENDABLE FOUNTAIN (MDF) 10145 SMFA WITH LOCKABLE HOSE BIB OR APPROVED EQUAL.
1. INSTALLED PER MANUFACTURER'S SPECIFICATIONS.
2. CONTRACTOR SHALL PROVIDE COLOR CHART FOR OWNER APPROVAL PRIOR TO CONSTRUCTION.
3. EXISTING WATER SERVICE AND DRAIN SHALL BE REUSED, CONTRACTOR SHALL PROVIDE ANY PLUMBING ADAPTATIONS NEEDED TO PROVIDE A FULLY FUNCTIONING END PRODUCT.

DETAIL
ADA DRINKING FOUNTAIN
DF 54

BK25001LSC
REVISION DATE 03/03/2026

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

DETAIL SHEET

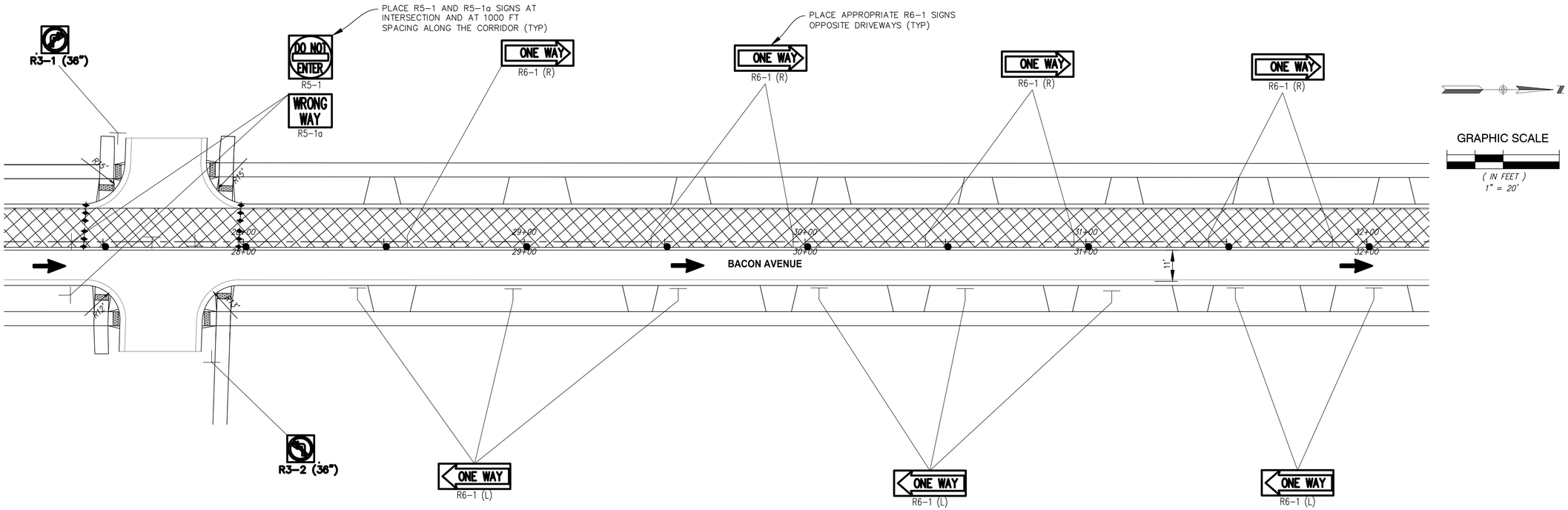
SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

NO.	DATE	SUBMITTAL

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

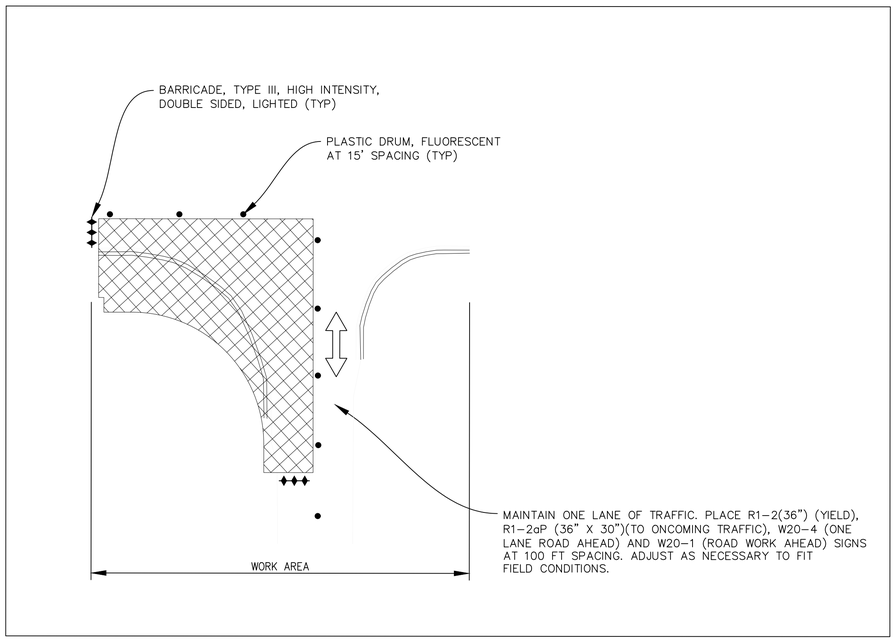
DRAFTER: J. IATONNA	DATE: MM-DD-YY
DESIGNER: J. IATONNA	DATE: MM-DD-YY
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO: BK25001	DRAWING NO.: BK25001LSC
SCALE:	SHEET NO.: 55 OF 64

Plotted: Mar 3, 2026, 12:23 PM by user: mdesantis — Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 — Bacon Avenue Watermain\DWG\BK25001LSC.dwg



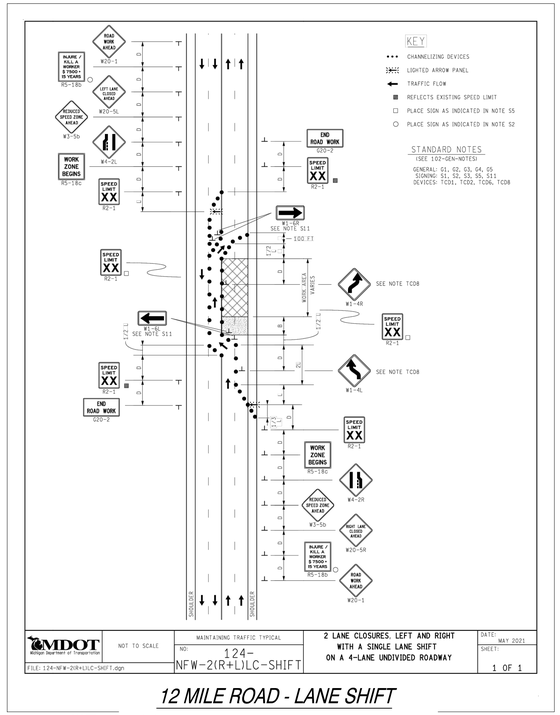
DETAIL A

NOTE: APPLIES TO THE WHOLE CORRIDOR, MAINTAIN NB TRAFFIC



DETAIL A

NOTE: APPLIES TO BOTH HALVES OF NON-SIGNALIZED INTERSECTIONS STAGE 1&2



12 MILE ROAD - LANE SHIFT

NOTE: APPLIES TO ALL WORK IN THE 12 MILE ROAD INTERSECTION

TRAFFIC CONTROL LEGEND

- BARRICADE, TYPE III, HIGH INTENSITY, DOUBLE SIDED, LIGHTED
- TEMPORARY SIGN
- PLASTIC DRUMS, FLUORESCENT @ 50' SPACING UNLESS NOTED OTHERWISE
- TRAFFIC FLOW ARROW
- WORK AREA STAGE 1

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

MAINTENENCE OF TRAFFIC PLAN

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
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DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *MM-DD-YY*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *########*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *########*
JOB NO. *BK25001*	DRAWING NO. *BK25001MOT*
SCALE: *1" = 20'*	SHEET NO. *56 OF 64*

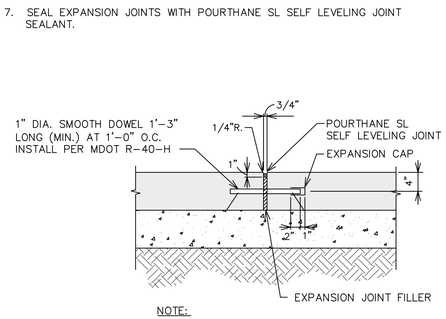
Plotted: Mar 3, 2026, 12:23 PM by user: mdesantis – Saved: 2/27/2026 by user: charrington
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001MOT.dwg

STANDARD SIDEWALK NOTES:

1. SIDEWALK RAMPS, CONFORMING TO MOST CURRENT ADA STANDARDS, SHALL BE INSTALLED AS INDICATED ON THE PLANS. ALL SIDEWALKS AND SIDEWALK RAMPS NEED TO COMPLY WITH CURRENT MICHIGAN BARRIER FREE REQUIREMENTS FOR ACCESSIBILITY.
2. SURFACE TEXTURE OF THE RAMP SHALL BE THAT OBTAINED BY COARSE BROOMING, TRANSVERSE TO THE SLOPE OF THE RAMP.
3. CARE SHALL BE TAKEN TO ASSURE A UNIFORM GRADE ON THE RAMP, FREE OF SAGS AND SHORT GRADE CHANGES.
4. THE TOP OF THE JOINT FILLER FOR ALL RAMP TYPES SHALL BE FLUSH WITH THE ADJACENT CONCRETE.
5. DETECTABLE WARNING SHALL EXTEND THE FULL WIDTH OF THE CURB RAMP. THEY SHALL BE LOCATED SO THAT THE EDGE OF THE DETECTABLE WARNING IS AT THE BACK OF THE CURB LINE.

SIDEWALK JOINT NOTES:

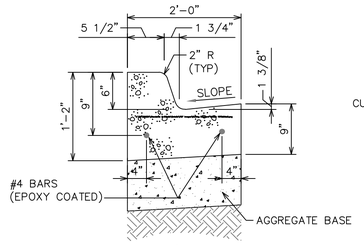
1. CONSTRUCT TRANSVERSE, LONGITUDINAL EXPANSION AND CONTRACTION JOINTS AT INTERVALS AND LOCATIONS SHOWN ON THE PLANS. ALIGN TRANSVERSE JOINTS WITH LIKE JOINTS IN ANY ADJACENT SLAB.
2. CONSTRUCT JOINTS WITH FACES PERPENDICULAR TO THE SIDEWALK SURFACE.
3. PLACE CONTRACTION JOINTS AT 5–FOOT INTERVALS. SAW CUT JOINTS AFTER BROOM FINISHING. JOINTS ARE TO BE THE FULL WIDTH OF THE WALK AND A MINIMUM OF 1/4 OF THE SLAB THICKNESS DEEP AND 1/8 TO 1/4 INCH WIDE DO NOT SEAL THE JOINTS.
4. PLACE 1/2–INCH FIBER EXPANSION JOINT FILLERS AT MAXIMUM 50–FOOT INTERVALS. EXTEND EXPANSION JOINT FILLER THE FULL DEPTH OF THE JOINT WITH THE TOP SLIGHTLY BELOW THE FINISHED SURFACE OF THE SIDEWALK.
5. PLACE 1/2–INCH FIBER EXPANSION JOINT FILLERS AT EACH SIDE OF THE DRIVE.
6. PROVIDE 1–INCH FIBER EXPANSION JOINT FILLERS AT THE BACK OF THE CURB AND THE BUILDING OR RIGHT–OF–WAY LINE. SEAL EXPANSION JOINTS WITH HOT–POURED RUBBER–ASPHALT SEALANT.
7. SEAL EXPANSION JOINTS WITH POURTHANE SL SELF LEVELING JOINT SEALANT.



NOTE:
THIS JOINT TO BE USED AI ALL INTERSECTIONS AND/OR WHERE SHOWN ON PLAN.

DOWELED EXPANSION JOINT

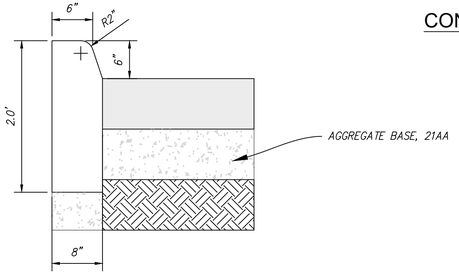
NOT TO SCALE



MDOT F4 CONCRETE CURB & GUTTER DETAIL

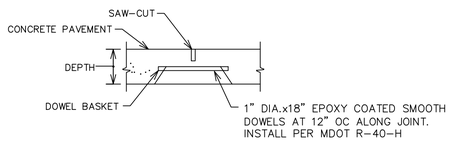
NOT TO SCALE

NOTES:
1. CONCRETE CURB & GUTTER CAN BE INTEGRAL WITH CONCRETE PAVEMENT.
2. WHERE CURB & GUTTER IS ADJACENT TO CONCRETE PAVEMENT, JOINTS IN CURB & GUTTER TO ALIGN WITH ADJACENT PAVEMENT JOINTS.
3. PROVIDE TIE–IN #4 BARS INTO ADJACENT EXISTING CURB AND GUTTER. DRILL AND EPOXY SET MIN. 5" INTO EXISTING CURB AND GUTTER.



MDOT E4 CONCRETE CURB DETAIL

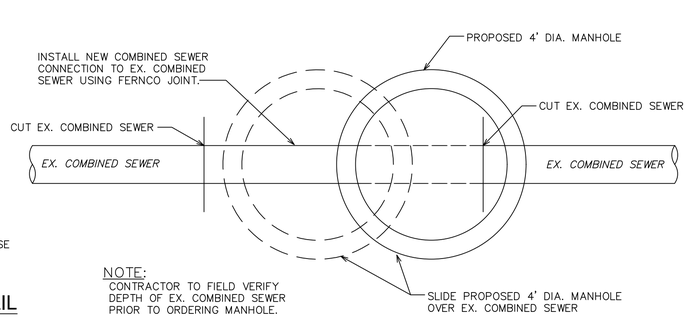
NOT TO SCALE



MAXIMUM 12 FOOT HORIZONTAL SPACING

CONTRACTION/CONTROL JOINT

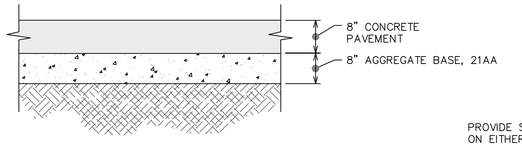
NOT TO SCALE



NOTE:
CONTRACTOR TO FIELD VERIFY DEPTH OF EX. COMBINED SEWER PRIOR TO ORDERING MANHOLE.

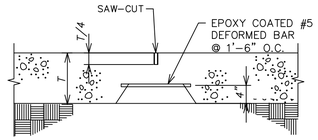
COMBINED SEWER MANHOLE CONNECTION

NOT TO SCALE



CONCRETE PAVEMENT SECTION

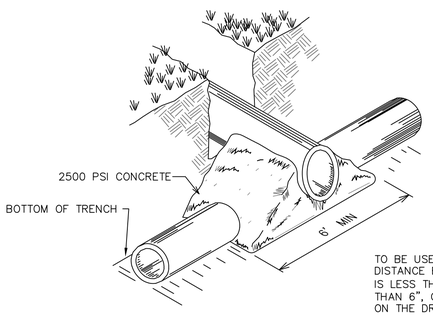
NOT TO SCALE



MAXIMUM 12 FOOT HORIZONTAL SPACING

LONGITUDINAL JOINT

NOT TO SCALE

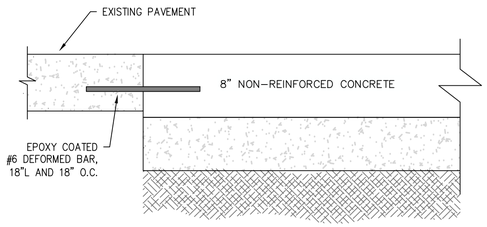


TO BE USED WHEN CLEAR DISTANCE BETWEEN UTILITIES IS LESS THAN 18" & GREATER THAN 6", OR WHERE NOTED ON THE DRAWINGS.

PERSPECTIVE VIEW – EARTH CUT AWAY

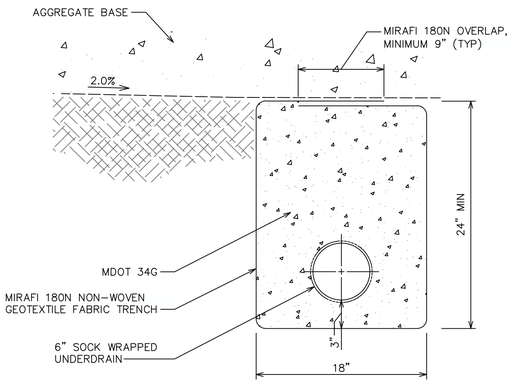
CONCRETE CRADLE DETAIL

NOT TO SCALE



TIE INTO EX. CONCRETE (BEVERLY BOULEVARD)

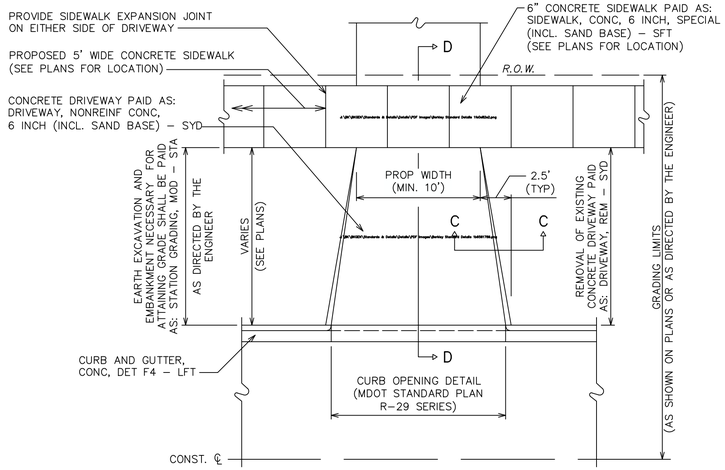
SCALE: 1"=1'–0"

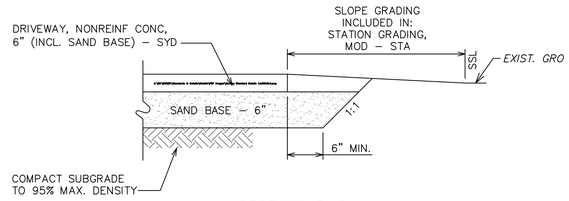


TYPICAL UNDERDRAIN DETAIL

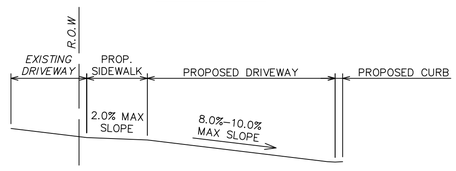
SCALE: 1 1/2" = 1'–0"

NOTE:
ALL LABOR AND MATERIALS NECESSARY FOR THIS WORK SHALL BE INCLUDED IN THE PAY ITEM: UNDERDRAIN, SUBGRADE, 6 INCH, SPECIAL – LFT.





SECTION C–C



SECTION D–D
CONCRETE RESIDENTIAL APPROACH

NOT TO SCALE

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

CITY OF BERKLEY STANDARD DETAILS 1 OF 2

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
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DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001DET*
SCALE:	SHEET NO. *57 OF 64*

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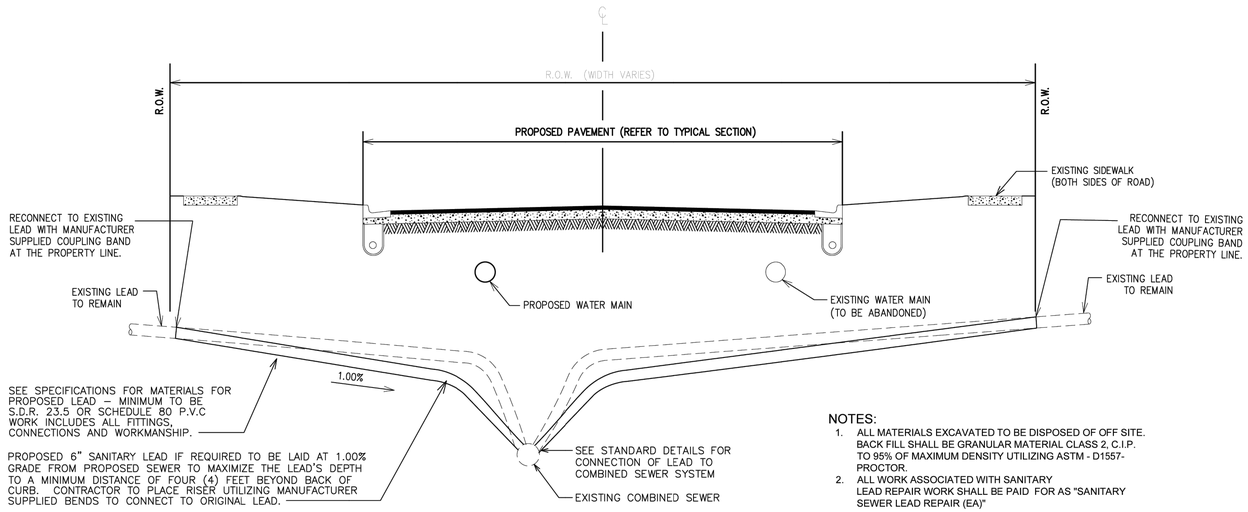
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001DET.dwg

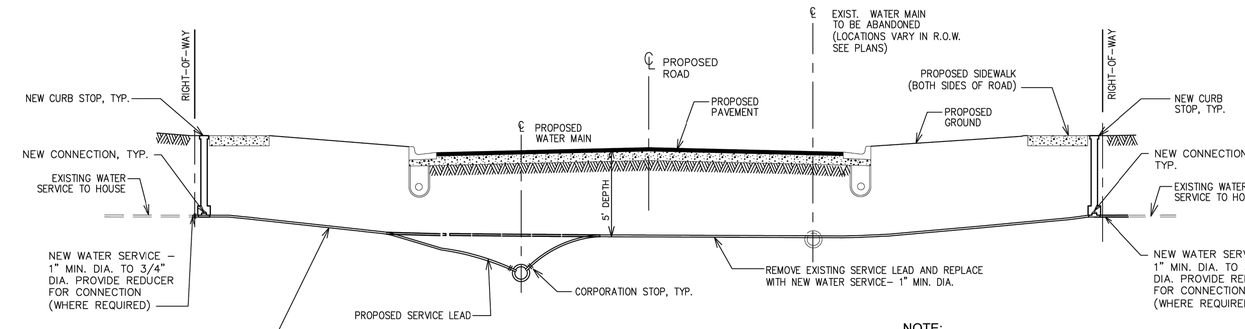


NOTES:

1. ALL MATERIALS EXCAVATED TO BE DISPOSED OF OFF SITE. BACK FILL SHALL BE GRANULAR MATERIAL CLASS 2, C.I.P. TO 95% OF MAXIMUM DENSITY UTILIZING ASTM - D1557-PROCTOR.
2. ALL WORK ASSOCIATED WITH SANITARY LEAD REPAIR WORK SHALL BE PAID FOR AS "SANITARY SEWER LEAD REPAIR (EA)"

TYPICAL SANITARY BUILDING LEAD REPAIR DETAIL

NOT TO SCALE



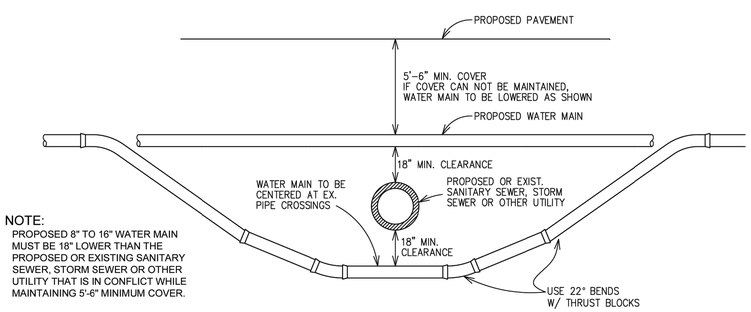
TYPICAL WATER SERVICE RE-CONNECTION DETAIL

NOT TO SCALE

NOTE:
REFER TO MATERIAL SPECIFICATIONS THIS SHEET FOR MANUFACTURER'S REQUIREMENTS

SERVICE LEADS THAT ARE IN CONFLICT WITH EXISTING TREES WILL BE INSTALLED WITH BORING

NOTE:
REPAIRS TO WATER SERVICES THAT ARE BROKEN DUE TO CONTRACTOR'S NEGLIGENCE SHALL NOT BE CONSIDERED FOR PAYMENT. WHEN A SERVICE IS BROKEN, IT SHALL BE TURNED OFF AT THE CORPORATION ON THE MAIN. THE EXISTING SERVICE SHALL BE CUT AND DISCONNECTED AND THE NEW SERVICE INSTALLED IF THE WATER MAIN HAS BEEN INSTALLED AND PLACED INTO SERVICE. CONTRACTOR SHALL CUT & TERMINATE THE ORIGINAL WATER SERVICE SUFFICIENTLY TO PERMIT CONSTRUCTION. IF THE NEW WATER MAIN IS NOT READY TO MAKE THE FINAL CONNECTION, CONTRACTOR SHALL MAKE TEMPORARY REPAIRS TO THE ORIGINAL AT HIS EXPENSE TO RE-ESTABLISH WATER TO THE ADJACENT PROPERTY.



NOTE:
PROPOSED 8" TO 16" WATER MAIN MUST BE 18" LOWER THAN THE PROPOSED OR EXISTING SANITARY SEWER, STORM SEWER OR OTHER UTILITY THAT IS IN CONFLICT WHILE MAINTAINING 5'-6" MINIMUM COVER.

WATER MAIN / UTILITY CROSSING DETAIL

NOT TO SCALE

EXISTING UTILITY CROSSING NOTES:

AT CERTAIN LOCATIONS, AS INDICATED ON THE PLANS, IT WILL BE NECESSARY TO CROSS UTILITIES, THE ELEVATION OF WHICH ARE UNKNOWN. DEPENDING ON THE TYPE OF CONSTRUCTION, THE FOLLOWING PROCEDURES WILL APPLY:

EIGHT (8") TO TWELVE (12") INCH AND SMALLER WATER MAINS:

PROFILES ARE PROVIDED FOR THIS TYPE OF CONSTRUCTION, HOWEVER, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE ELEVATION OF ALL EXISTING UTILITIES. THE PROPOSED WATER MAIN SHALL THEN BE CONSTRUCTED IN SUCH A MANNER AS TO MAINTAIN A MINIMUM OF FIVE AND A HALF (5.5') FEET OF COVER AND PROVIDE A MINIMUM OF 6" OF CLEARANCE FROM EXISTING WATER MAINS AND 18" OF CLEARANCE FROM ALL OTHER EXISTING UTILITIES. CROSSING OF EXISTING OPEN DRAINS SHALL BE IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS.

STORM SEWERS HAVE BEEN DESIGNED TO PROVIDE THE MINIMUM CLEARANCES REQUIRED FROM ALL EXISTING UTILITIES AND KNOWN ELEVATIONS. HOWEVER, AT THOSE LOCATIONS INDICATED ON THE PLAN WHERE THE EXISTING UTILITY ELEVATION IS UNKNOWN, THE CONTRACTOR SHALL LOCATE, EXCAVATE AND DETERMINE THE ELEVATION OF THESE EXISTING UTILITIES PRIOR TO CONSTRUCTION. THE ENGINEER WILL THEN DETERMINE IF THE PROPOSED SEWER CAN BE CONSTRUCTED TO PASS OVER OR UNDER THE EXISTING UTILITY OR REQUIRE RELOCATION OF THE UTILITY. THE CONTRACTOR SHALL PERFORM THIS UTILITIES INVESTIGATION WITHOUT ANY ADDITIONAL COMPENSATION.

CITY OF BERKLEY - UTILITY AND MATERIAL SPECIFICATIONS

WATER MAIN

Item	Manufacturer	Part Number
Curb Stop	McDonald	NL Ball Style Curb Stop - 76104QA
Corporation Stop	McDonald	NL Plug Style Corporation Stop - 74701QA
Curb Box	McDonald	Curb Boxes - 5615 ATW WB (Minneapolis Pattern), 5 1/2' Depth
Service Line Pipe	ADS	1" SDR 9 4710 CTS Potable Pipe, Blue
Service Line Fittings	McDonald	QA Series CTS Fittings (Lead-Mac Pak Fittings)
Tracing Wire (Open Cut)	Copperhead	#12 AWG Copper Clad Steel, High Strength with Minimum 450 lb. break load, with minimum 30 mil HDPE Insulation Thickness
Tracing Wire (Directional Bore)	Copperhead	#12 AWG Copper Clad Steel, Extra High Strength with Minimum 1.150 lb. break load, with minimum 30 mil HDPE Insulation Thickness
Valves	EJ	Resilient Wedge Gate Valve, Mechanical Joint End Connections, 2" Operating Nut, Open Right
Gate Valve Frame	EJ	1040Z 7" Tall Frame, Black Asphaltic Coated
Gate Valve Cover	EJ	1040C Vented 1 Hole Cover Berkley Water Supply, Black Asphaltic Coated
Hydrant	EJ	5BR250 Hydrant 5'6" Bury, 1 1/8" Pentagon, 2 3/4" DFD Nozzles, Yellow, MJ Connection, Open Left, 2 Drains
Frame Adjustment (1040)	EJ	Infra-Riser Circular, ID 28.30", OD 41.00", Flat, Various Thicknesses
Public Main Fittings	-	C153 Ductile Iron, MegaLugs in Place of Mechanical Fittings, Cor-Blue T-Head Bolts

SEWER

Item	Manufacturer	Part Number
Manhole Frame	EJ	1040Z 7" Tall Frame, Black Asphaltic Coated
Manhole Cover	EJ	1040C Vented 2 Hole Cover Berkley Combined Sewer, Black Asphaltic
Catch Basin Frame & Cover (Restricted)	EJ	5000Z4 6 3/4" Tall Penthead Bolted Hinged Assembly with 5000Z4/M6 Restricted Opening 2 Holes Grate and Full Flange Frame, Coated
Catch Basin Frame & Cover (Unrestricted)	EJ	5000 6 3/4" Tall Penthead Bolted Hinged Assembly with 5000M4 Grate and Full Flange Frame Dearborn Standard, Coated
Frame Adjustment (1040)	EJ	Infra-Riser Circular, ID 28.30", OD 41.00", Flat, Various Thicknesses
Frame Adjustment (5000)	EJ	Infra-Riser Circular, ID 24.00", OD 34.00", Flat, Various Thicknesses

ROADS

Item	Manufacturer	Part Number
Sign Post Anchor*	Telespar	12 Gauge Galvanized Anchors 3" by 2.25" with 7/16" Holes 1" on center
Sign Post (Stop Signs)*	Telespar	14 Gauge Galvanized Posts 10' by 2" with Prepunched 7/16" Holes 1" on center
Sign Post (Others)*	Telespar	14 Gauge Galvanized Posts 8' by 2" with Prepunched 7/16" Holes 1" on center

*Steel Post System as indicated on the signing plans includes signpost anchor, signpost, and all associated hardware and material required to install into the ground.

WATER MAIN CONSTRUCTION NOTES:

1. CONTRACTOR MUST EXCAVATE AND VERIFY THE EXACT LOCATION AND ELEVATION OF EXISTING WATER MAIN PRIOR TO CONSTRUCTION OF NEW MAIN. ALL COSTS ASSOCIATED WITH THIS WORK WILL BE INCIDENTAL TO THE PROJECT.
2. ALL PROPOSED WATER MAIN SHALL BE DUCTILE IRON CLASS 54 PIPE.
3. FOR WATER MAINS LARGER THAN 8" DIAMETER SEE THE SPECIFICATIONS AND DETAIL SHEETS FOR ALLOWABLE TYPES OF WATER MAIN, JOINTS AND FITTINGS.
4. ALL VALVES OPEN TO THE RIGHT.
5. ALL HYDRANTS OPEN TO THE LEFT.
6. PHYSICAL CONNECTIONS TO THE EXISTING WATER SYSTEM SHALL NOT BE MADE UNTIL THE NEW MAIN HAS BEEN SUCCESSFULLY PRESSURE TESTED, CHLORINATED AND HAS PASSED BACTERIOLOGICAL TESTING. FINAL CONNECTIONS SHALL BE COORDINATED WITH THE CITY DPW AND THE ENGINEER. THE CITY DPW PERSONNEL SHALL PERFORM ALL WATER SYSTEM SHUT DOWNS AFTER APPROPRIATE NOTIFICATION TO THOSE AFFECTED. ALL PHYSICAL CONNECTIONS MUST BE MADE AT NIGHT OR OFF PEAK HOURS AS DIRECTED BY THE CITY AND THE ENGINEER. THIS WORK IS TO BE INCLUDED IN THE BID UNIT PRICE FOR
   - WATER MAIN CONNECTION, 6" (Ea)
   - WATER MAIN CONNECTION, 8" (EA)
   - WATER MAIN CONNECTION, 12" (EA)
7. THE CONTRACTOR SHALL MAKE ALL EFFORTS TO HAVE ON HAND ALL NECESSARY MATERIALS AND EQUIPMENT NEEDED TO PERFORM SAID CONNECTIONS WITHOUT DELAY TO MINIMIZE THE INTERRUPTION OF SERVICE.
8. ALL HORIZONTAL AND VERTICAL BENDS, FITTINGS, TEES, ETC. NECESSARY TO CONSTRUCT THE PROPOSED WATER MAIN AND CONNECT TO EXISTING WATER MAIN AS SHOWN SHALL BE FURNISHED BY THE CONTRACTOR IN ACCORDANCE WITH THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS ARE TO BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
9. THE CONTRACTOR SHALL FURNISH AND PLACE THRUST BLOCKS AT ALL PLUGS, CAPS, BENDS, TEES, FITTINGS, AND ELBOWS AS DIRECTED BY THE STANDARD DETAILS AND SPECIFICATIONS. ALL COSTS INCURRED SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER MAIN.
10. THE CONTRACTOR SHALL STAGE HIS CONSTRUCTION OPERATIONS IN A MANNER THAT WILL ALLOW HIM TO MAINTAIN WATER SERVICES TO ALL DWELLINGS AND BUSINESS ESTABLISHMENTS AT ALL TIMES. BOTH EXISTING AND PROPOSED WATER MAINS MUST BE IN SERVICE AT THE SAME TIME BEFORE CONTRACTOR CAN CONNECT AND TRANSFER THE WATER SERVICE TO NEW WATER MAIN. STAGING OF WATER MAIN CONSTRUCTION WHEN DIRECTED BY ENGINEER IS CONSIDERED TO BE INCLUDED IN PAYMENT FOR THE NEW WATER MAIN PIPE. SEE NOTE #6 ABOVE FOR SCHEDULING OF THE PHYSICAL CONNECTIONS.
11. THE CONTRACTOR MAY ONLY DISCONNECT, DEWATER, GROUT, BULKHEAD, AND ABANDON OLD WATER MAINS AFTER ALL OF THE WATER SERVICES ARE TIED OVER TO THE NEW MAIN AND OPERATIONAL.
12. TRACER WIRE IS TO BE INSTALLED WITH ALL NEW WATER MAIN (8 GAUGE WIRE OR BETTER). ALL WATER MAIN MUST BE TRACEABLE.
13. ALL SERVICES ARE TO BE REPLACED WITH POLYETHYLENE. SERVICES SHOULD BE RECONNECTED TO THE EXISTING SERVICE LEADS WITH A NEW STOP BOX LOCATED WITHIN THE WILTSHIRE ROAD RIGHT OF WAY.
14. ALL PROPOSED HYDRANTS, GATE VALVES AND WELL STRUCTURES SHALL BE PER CITY OF BERKLEY/OAKLAND COUNTY STANDARD WATER MAIN DETAILS. PAYMENT FOR THE FRAME AND COVER IS INCLUDED IN THE PAY ITEM "WATER STRUCTURE COVER, EJIW NO. 1040 (EA)" BEING CONSTRUCTED.
15. CONTRACTOR MUST PROVIDE STREET SWEEPING AND DUST CONTROL AS NEEDED AND AS DIRECTED BY THE CITY AND THE ENGINEER AND WILL BE INCIDENTAL TO THE PROJECT.
16. ALL DISTURBED AREAS SHALL BE RESTORED, IN KIND, TO THEIR ORIGINAL CONDITION OR BETTER. COSTS SHALL BE INCLUDED IN THEIR RESPECTIVE ITEMS, SUCH AS "RESTORATION" FOR LAWN, AND VARIOUS SIDEWALK AND PAVEMENT REPLACEMENT ITEMS AS SHOWN IN THE PROJECT PROPOSAL.
17. WATER MAIN MUST BE INSTALLED AT MINIMUM 5.5' DEPTH.
18. ALL WATER STRUCTURE FRAME AND COVER SHALL BE EJIW NO. 1040 Z FRAME (OR APPROVED EQUAL) WITH " CITY OF BERKLEY" AND "WATER" LETTERING INDICATED ON THE COVER.
19. ALL STREET LIGHT FIXTURES AND APPURTENANCES ARE OWNED, OPERATED AND MAINTAINED BY DETROIT EDISON. ALL EXISTING STREET LIGHTS SHOWN ON THE PLANS ARE BASED UPON D.E. RECORDS AND COMPLETENESS OR ACCURACY OF THE LOCATIONS SHOWN MUST BE VERIFIED AND COORDINATED WITH DETROIT EDISON PRIOR TO CONSTRUCTION ACTIVITIES.

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CITY OF BERKLEY MICHIGAN

Know what's below. Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

UTILITY NOTE

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BK25001 - BACON AVENUE WATER MAIN

CITY OF BERKLEY STANDARD DETAILS 2 OF 2

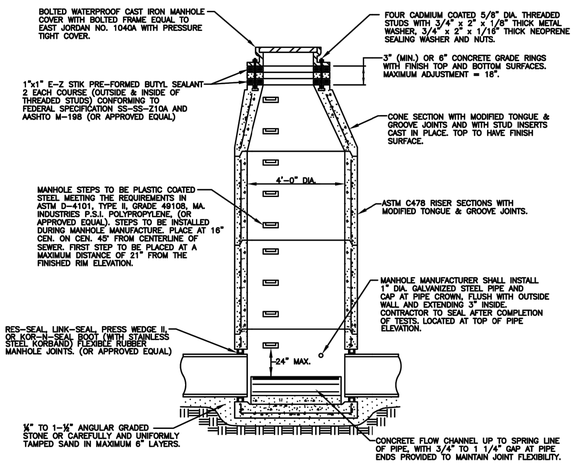
SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

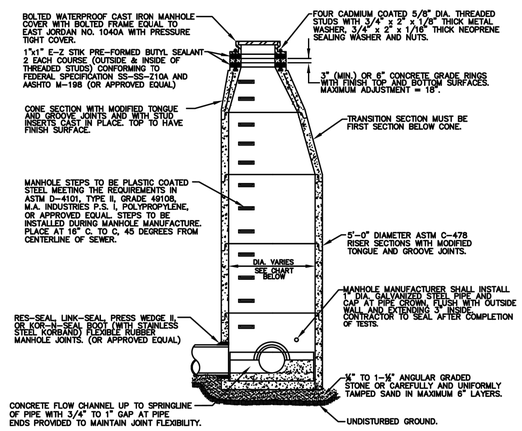
DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE *----*
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE *----*
JOB NO. *BK25001*	DRAWING NO. *BK25001DET*
SCALE:	SHEET NO. *58 OF 64*

Plotted: Mar 3, 2026, 12:24 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001DET.dwg



STANDARD MANHOLE

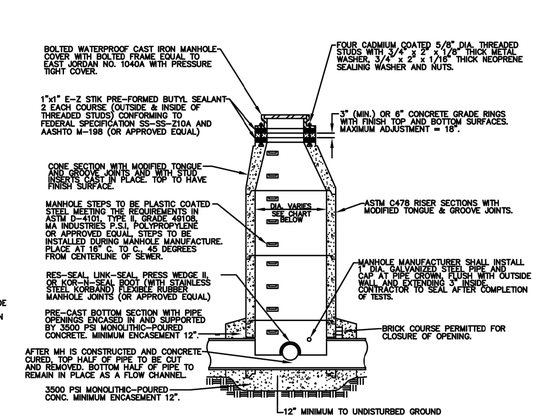
MAX. PIPE SIZE FOR STRAIGHT THRU INSTALLATION	MAX. PIPE SIZE FOR RIGHT ANGLE INSTALLATION
24"	18"



STANDARD OVERSIZED MANHOLE

MANHOLE SIZING CHART

MANHOLE DIAMETER	MAX. PIPE SIZE FOR STRAIGHT THRU INST.	MAX. PIPE SIZE FOR RIGHT ANGLE INST.
5'	36"	24"
6'	42"	36"
7'	60"	42"



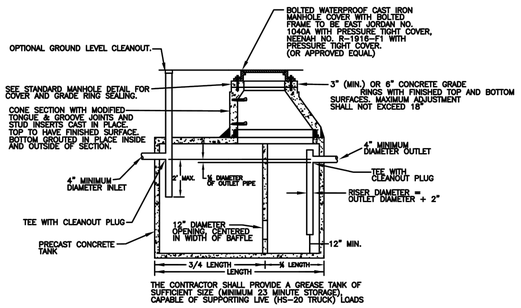
MANHOLE CONSTRUCTED OVER EXISTING SEWER

MANHOLE SIZING CHART

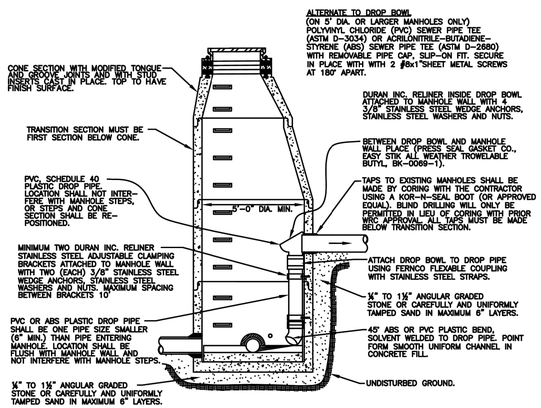
MANHOLE DIAMETER	MAX. PIPE SIZE FOR STRAIGHT THRU INST.
4'	24"
5'	36"
6'	42"
7'	60"

SANITARY SEWER CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS OF THE LOCAL UNIT OF GOVERNMENT AND THE WATER RESOURCES COMMISSIONER (WRC). ALL SANITARY SEWER CONSTRUCTION SHALL HAVE FULL-TIME INSPECTION SUPERVISED BY A STATE OF MICHIGAN LICENSED PROFESSIONAL ENGINEER PROVIDED BY, OR CAUSED TO BE PROVIDED BY, THE LOCAL UNIT OF GOVERNMENT.
2. AT ALL CONNECTIONS TO WRC SEWERS OF EXTENSIONS, AND BEFORE START OF CONSTRUCTION, THE CONTRACTOR MUST OBTAIN A SEWER INSPECTION PERMIT ISSUED BY WRC. GRAVITY SEWER PERMIT CHARGES ARE $250 FOR EACH CONNECTION PLUS $25 FOR EACH MANHOLE CONSTRUCTED. PRESSURE SEWER PERMIT CHARGES ARE $250 PER 2,460 L.F. OF FORCE MAIN WITH A MINIMUM PERMIT FEE OF $250. FAILURE TO PASS ANY TEST SEGMENT WILL RESULT IN AN ADDITIONAL CHARGE TO THE CONTRACTOR FOR EACH RETEST, IN ACCORDANCE WITH THE ABOVE PRICE SCHEDULE. THE CONTRACTOR SHALL ALSO HAVE POSTED WITH WRC A $5,000 SURETY BOND AND $500 CASH DEPOSIT. THE CONTRACTOR SHALL NOTIFY THE LOCAL UNIT OF GOVERNMENT AND WRC (248-858-1105) 24 HOURS PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. FINAL ACCEPTANCE TESTS MUST BE WITNESSED BY COUNTY PERSONNEL AND MUST BE SCHEDULED BY MUNICIPALITY OR IT'S CONSULTANT IN ADVANCE WITH 24 HOUR NOTICE AT 248-858-1105.
3. NO SEWER INSTALLATION SHALL HAVE AN INFILTRATION EXCEEDING 100 GALLONS PER INCH DIAMETER PER MILE OF PIPE IN A 24 HOUR PERIOD, AND NO SINGLE RUN OF SEWER BETWEEN MANHOLES SHALL EXCEED 100 GALLONS PER INCH DIAMETER PER MILE. AIR TESTS IN LIEU OF INFILTRATION TESTS SHALL BE AS SPECIFIED IN THE WATER RESOURCES COMMISSIONER STANDARDS. ONLY PIPE AND PIPE JOINTS APPROVED BY WRC MAY BE USED FOR SANITARY SEWER CONSTRUCTION.
4. LOCATED IN THE FIRST MANHOLE UPSTREAM FROM THE POINT OF ALL CONNECTIONS TO AN EXISTING WRC SEWER, OR EXTENSION THERETO, A TEMPORARY 12-INCH DEEP SUMP SHALL BE PROVIDED IN THE FIRST MANHOLE ABOVE THE CONNECTION WHICH WILL BE FILLED IN AFTER SUCCESSFUL COMPLETION OF ANY ACCEPTANCE TEST UP TO THE STANDARD FILLET PROVIDED FOR THE FLOW CHANNEL. A WATERTIGHT BULKHEAD SHALL BE PROVIDED ON THE DOWNSTREAM SIDE OF THE SUMP MANHOLE.
5. AT ALL TIMES WHEN LAYING OF NEW PIPE IS NOT ACTUALLY IN PROGRESS, THE UPSTREAM OPEN END OF THE PIPE SHALL BE CLOSED BY TEMPORARY WATERTIGHT PLUGS OR BY OTHER APPROVED MEANS. IF WATER IS IN THE TRENCH WHEN WORK IS RESUMED, THE PLUG SHALL NOT BE REMOVED UNTIL THE DANGER OF WATER ENTERING THE PIPE HAS PASSED.
6. ALL BUILDING LEADS AND RISERS SHALL BE SIX INCH SDR 23.5 ABS PIPE WITH CHEMICALLY FUSED JOINTS OR AN APPROVED EQUAL PIPE AND JOINT. BUILDING LEADS TO BE FURNISHED WITH REMOVABLE AIRTIGHT AND WATERTIGHT STOPPERS.
7. ALL RIGID SEWER PIPE SHALL BE INSTALLED IN CLASS "B" BEDDING OR BETTER. ALL FLEXIBLE, SEMI-FLEXIBLE, OR COMPOSITE SEWER PIPE SHALL BE INSTALLED IN CONFORMANCE TO WRC SPECIFICATIONS.
8. ALL NEW MANHOLES SHALL HAVE WRC APPROVED FLEXIBLE, WATERTIGHT SEALS WHERE PIPES PASS THROUGH WALLS. MANHOLES SHALL BE OF PRE CAST SECTIONS WITH MODIFIED GROOVE TONGUE AND RUBBER GASKET TYPE JOINTS. PRE CAST MANHOLE CONE SECTIONS SHALL BE WRC APPROVED MODIFIED ECCENTRIC CONE TYPE. ALL MANHOLES SHALL BE PROVIDED WITH BOLTED, WATERTIGHT COVERS.
9. AT ALL CONNECTIONS TO MANHOLES ON WRC SEWERS, OR EXTENSIONS THERETO, DROP CONNECTIONS WILL BE REQUIRED WHEN THE DIFFERENCE IN INVERT ELEVATIONS EXCEEDS 18 INCHES.
10. TAPS TO EXISTING MANHOLES SHALL BE MADE BY CORING. THE CONTRACTOR SHALL PLACE A KOR-N-SEAL BOOT (OR WRC APPROVED EQUAL) AFTER CORING IS COMPLETED. BLIND DRILLING WILL ONLY BE PERMITTED IN LIEU OF CORING WITH PRIOR WRC APPROVAL.
11. MANHOLES CONSTRUCTED DIRECTLY ON WRC SEWERS SHALL BE PROVIDED WITH COVERS READING "WATER RESOURCES COMMISSIONER-SANITARY" IN RAISED LETTERS.
12. NO GROUND WATER, STORM WATER, CONSTRUCTION WATER, DOWN SPOUT DRAINAGE OR WEEP TILE DRAINAGE SHALL BE ALLOWED TO ENTER ANY SANITARY SEWER INSTALLATION.
13. PRIOR TO ANY EXCAVATION, THE CONTRACTOR SHALL TELEPHONE MISS DIG (800-482-7171) FOR THE LOCATION OF UNDERGROUND PIPELINE AND CABLE FACILITIES AND SHALL ALSO NOTIFY REPRESENTATIVES OF OTHER UTILITIES LOCATED IN THE VICINITY OF THE WORK.
14. AN 18 INCH MINIMUM VERTICAL SEPARATION AND A 10 FOOT MINIMUM HORIZONTAL SEPARATION MUST BE MAINTAINED BETWEEN SANITARY SEWER AND WATER MAIN.
15. NEW MANHOLES BUILT OVER AN EXISTING SANITARY SEWER SHALL HAVE MONOLITHIC POURED BOTTOMS.
16. IF THE STRUCTURE FALLS WITHIN THE ROADBED OF A GRAVEL ROAD OR WITHIN THE UNPAVED SHOULDER OF A PAVED ROAD, THE COVER SHALL BE SIX (6") INCHES BELOW THE FINISHED GRAVEL SURFACE.



DOUBLE-COMPARTMENT GREASE INTERCEPTOR TANK FOR OUTLET PIPE BURIAL 42" AND DEEPER



INTERIOR DROP CONNECTION

REVISION BLOCK			
Parcel Base / Source Date: N/A			
Rev. No.:	Rev. By:	Rev. Date:	Description:
1	DB	3-23-11	REMOVED STANDARD MONITORING MANHOLE
2	KB	6-21-16	ADDED NOTE "REQUIRES ADVANCED APPROVAL BY WRC" AND UPDATE PHONE # IN NOTE #2
3	KB	7-22-20	UPDATED MH STEPS TO ASTM# D-4101
4	KB	9-27-23	REMOVED EXTERIOR DROP CONNECTION DETAIL

SANITARY SEWER DETAILS AND NOTES

ORIG. DATE:	08/21/02
SCALE:	NO SCALE
DESIGNED BY:	WRC
DRAWN BY:	WRC Mapping

WRC WATER RESOURCES COMMISSIONER Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST WATERFORD, MICHIGAN 48328-1907

SHEET NO.: 1 of 2

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

WRC SANITARY SEWER DETAILS AND NOTES 1 OF 2

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
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IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001DET
SCALE:	SHEET NO.: 59 OF 64

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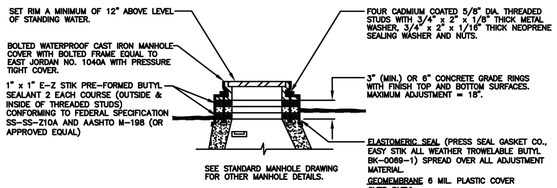
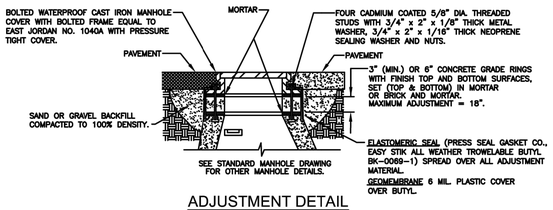
MANHOLE RIM ADJUSTMENT CHART	
MANHOLE LOCATION	SET RIM ELEVATION
DITCH	1" ABOVE FINISH GRADE
FLOOD PLAIN	12" ABOVE STANDING WATER
GRAVEL ROAD / SHOULDER	6" BELOW FINISH GRADE
PAVEMENT / GREENBELT	FLUSH WITH FINISH GRADE



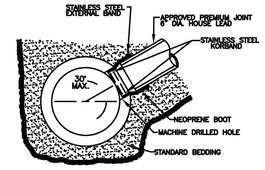
ADJUSTMENT DETAIL FOR
MANHOLE TOPS WITHIN FLOOD PRONE AREAS



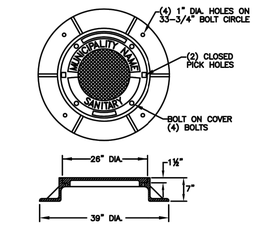
ADJUSTMENT DETAIL
MANHOLE TOPS WITHIN PAVEMENT AREAS

WATER RESOURCES COMMISSIONER
GRAVITY BUILDING LEAD REQUIREMENTS AND DETAILS

1. ALL BUILDING LEAD WORK MUST BE PERFORMED UNDER WATER RESOURCES COMMISSIONER (WRC) AND/OR LOCAL UNIT OF GOVERNMENT INSPECTION.
2. FOR ALL WRC-OPERATED SYSTEMS, CALL 248-858-1110 24-HOURS IN ADVANCE OR WORK TO SCHEDULE INSPECTION.
3. NO SANITARY SEWER MAY BE USED AS A CLEANOUT OF DEWATERING OUTLET.
4. WHERE AN EXISTING BUILDING LEAD IS BEING EXTENDED, DISSIMILAR TYPES AND SIZES OF PIPE SHALL BE JOINED USING AN WRC APPROVED ADAPTER.
5. APPROVED BUILDING LEAD PIPE FOR GRAVITY SEWER LEADS:
   A. ABS PLASTIC, ASTM D2751, SDR 23.5.
   B. PVC PLASTIC, ASTM D3034, SDR 23.5 OR ASTM D2665, SCHEDULE 40.
   C. DUCTILE IRON PIPE, AMERICAN WATER WORKS ASSOCIATION (AWWA) C-104/A21.4, CLASS 54. JOINTS SHALL BE SUPER BEL TITE, TYTON, TY-SEAL, MULTI-TITE, DUAL-TITE, OR VER-TITE.
   D. ANY DEVIATIONS FROM SPECIFIED ABOVE REQUIRE APPROVAL BY WRC.
6. ALLOWABLE TYPES OF SEWER PIPE ADAPTERS:
   A. FERNCO ADAPTER/REDUCER DONUTS.
   B. FERNCO FLEXIBLE COUPLING.
   C. MISSION CLAY BAND-SEAL COUPLING.
   D. SMITH-BLAIR STAINLESS STEEL REPAIR CLAMP.
   E. HURON-CLINTON O-RING ADAPTER.
   F. HAMILTON-KENT GEAR GRIP ADAPTER.
   G. PLANT FABRICATED JOINT CONVERSION PIPE.

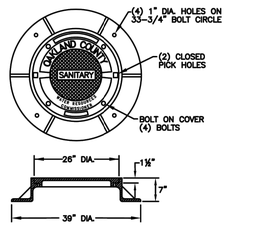


KOR-N-TEE TAP FOR CONCRETE PIPE



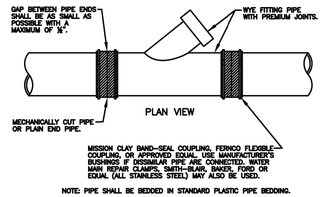
EAST JORDAN IRON WORKS
HEAVY DUTY MATERIAL ASTM A48 CL.35
COVER WT., 150 LBS., CATALOG NO. 1040A
PATTERN NO. 1040A, PRODUCT NO. 1040XX OAKCOSTD.
2" RAISED LETTERS, 1" RAISED LETTERS
ALL RECESSED FLUSH.

LOCAL MUNICIPALITIES MANHOLE COVER



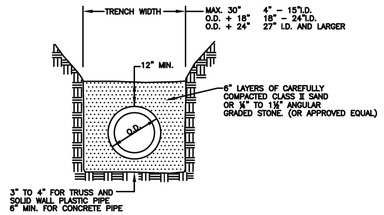
EAST JORDAN IRON WORKS
HEAVY DUTY MATERIAL ASTM A48 CL.35
COVER WT., 150 LBS., CATALOG NO. 1040APT
PATTERN NO. 1040A, PRODUCT NO. NCR09-1280 C
2" RAISED LETTERS, 1" RAISED LETTERS, 3/4" RAISED LETTERS
ALL RECESSED FLUSH.

W.R.C. LETTERED MANHOLE COVER



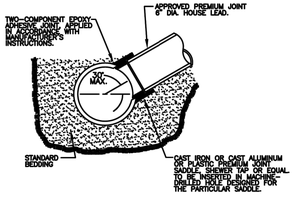
NOTE: PIPE SHALL BE BEDDED IN STANDARD PLASTIC PIPE BEDDING.

WYE PIPE INSERTION WITH FLEXIBLE COUPLINGS
(RIGID PIPE)



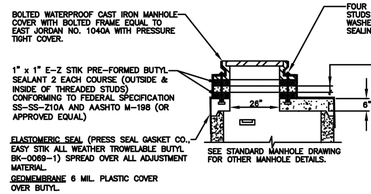
NOTE:
APPROVAL MAY BE GIVEN TO ALTERNATE MATERIALS AND METHODS TO ACHIEVE CLASS B BEDDING.

STANDARD BEDDING
(CLASS B)

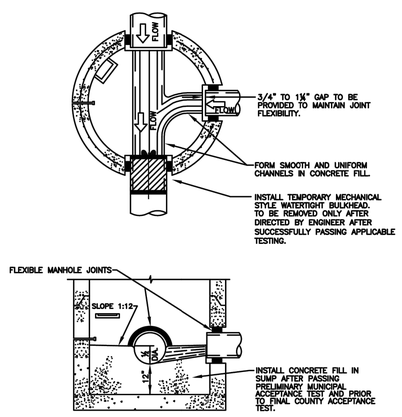


NOTE: SURFACE OF MAIN SEWER SHALL BE CLEANED WITH AN ABRASIVE GRINDER PRIOR TO EPOXY APPLICATION. DUE TO VARIATION OF SET-UP TIME OF EPOXY ADHESIVE WITH TEMPERATURE, ANCHOR STRAPS SHALL BE USED TO SECURE SADDLE IN POSITION IN COLD WEATHER OR WHENEVER WORK IS TO PROCEED PRIOR TO COMPLETE CURE OF EPOXY.

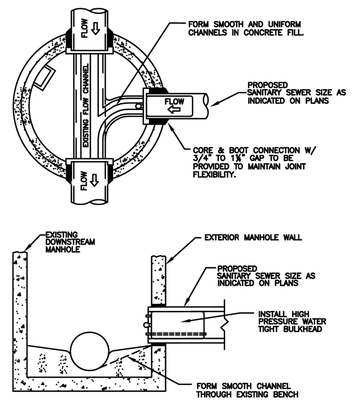
SEWER TAP-ALL SIZES OF MAIN SEWER PIPES
VITRIFIED CLAY



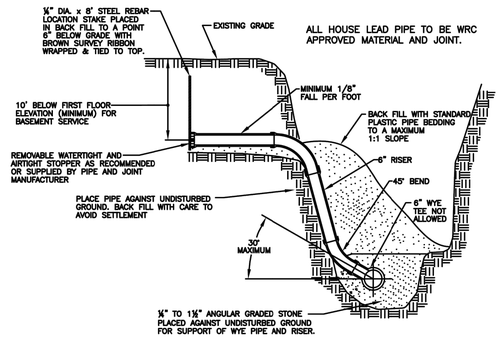
FLAT TOP MANHOLE



SUMP MANHOLE FOR TESTING,
CLEANING AND DEWATERING



TESTING BULKHEAD WITH PIPE TAP



HOUSE LEAD DETAIL

REVISION BLOCK				
Parcel Base / Source Date: N/A				
Rev. No.:	Rev. By:	Rev. Date:	Description:	
1	DS	06/28/06	ADDED TESTING BULKHEAD WITH PIPE TAP DETAIL	
2	lz	05/28/09	MOVED DETAILS FROM SHEET 1 ONTO SHEET 2	
3	lz	07/14/09	STANDARDS COMMITTEE APPROVAL FOR DETAIL CHANGES	
4	DS	02/03/14	REPLACE/UPDATE OCDC WITH WRC FOR THE MANHOLE COVER DETAIL	

SANITARY SEWER DETAILS AND NOTES

ORIG. DATE:	05-09-03
SCALE:	NO SCALE
DESIGNED BY:	MWD
DRAWN BY:	Mapping Staff

WRC WATER RESOURCES COMMISSIONER Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST
WATERFORD, MICHIGAN
48328-1907

SHEET NO.: 2 of 2

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Know what's below. Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

UTILITY NOTE

UTILITY INFORMATION ON THIS DRAWING MAY BE FROM INFORMATION DISCLOSED TO THIS FIRM BY THE VARIOUS UTILITY COMPANIES, CITY/COUNTY AGENCIES AND OTHER VARIOUS SOURCES. UNDERGROUND UTILITIES WHICH ARE ON PRIVATE PROPERTY ARE USUALLY NOT DELINEATED UPON A UTILITY COMPANY'S PUBLISHED PLANS. THEIR LOCATION, IF SHOWN UPON THIS SURVEY, ARE APPROXIMATED FROM FOUND PAINT MARKS/STAKES, ETC. AS LOCATED BY THIS FIRM FROM SOURCES WHICH ARE UNKNOWN. NO GUARANTEE IS GIVEN AS TO THE COMPLETENESS OR ACCURACY THEREOF.

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BK25001 - BACON AVENUE WATER MAIN

WRC SANITARY SEWER DETAILS AND NOTES 2 OF 2

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

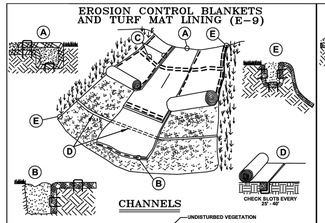
NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001DET
SCALE:	SHEET NO.: 60 OF 64

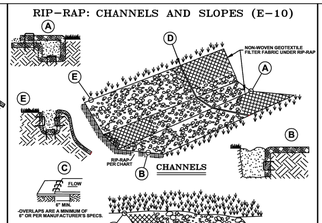
Plotted: Mar 3, 2026, 12:24 PM by user: mdesantis — Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 - Bacon Avenue Watermain\DWG\BK25001DET.dwg

EROSION CONTROL BLANKETS AND TURF MAT LINING (E-9)



DEPENDING ON THE VELOCITY, SLOPE, SOILS, USE PROPER BLANKET OR TURF MAT LINING PER MANUFACTURER'S SPECIFICATION TO HANDLE THE SHEER STRESSES OF THE SLOPE/CHANNEL.

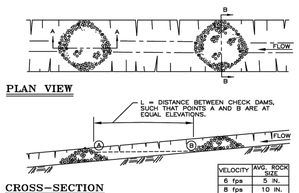
RIP-RAP: CHANNELS AND SLOPES (E-10)



VELOCITY	AVG. ROCK SIZE
6 fps	5 IN.
8 fps	10 IN.
10 fps	14 IN.
12 fps	20 IN.

DEPENDING ON THE VELOCITY, SLOPE AND SOILS, USE THE PROPER SIZED RIP-RAP AND NON-WOVEN GEOTEXTILE FABRIC TO HANDLE THE SHEER STRESS OF THE SLOPE/CHANNEL.

CHECK DAMS (E-3)



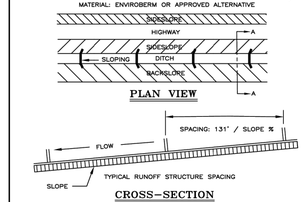
VELOCITY	AVG. ROCK SIZE
6 fps	5 IN.
8 fps	10 IN.
10 fps	14 IN.
12 fps	20 IN.

NOTE: CHECK DAMS GREATER THAN TWO FEET IN DEPTH MAY SERIOUSLY IMPACT THE FLOW CHARACTERISTICS OF THE DITCH.

DEPENDING ON THE VELOCITY, SLOPE AND SOILS, USE THE PROPER SIZED RIP-RAP TO HANDLE THE SHEER STRESS OF THE SLOPE/CHANNEL.
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

CHECK DAMS ALTERNATIVE "A" (E-3A)

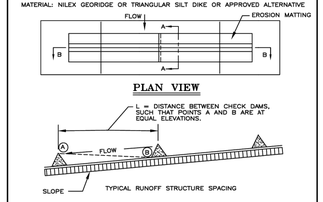
MATERIAL: ENVIROBERM OR APPROVED ALTERNATIVE



-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

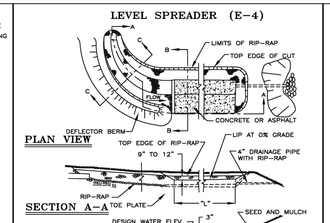
CHECK DAMS ALTERNATIVE "B" (E-3B)

MATERIAL: NILEX GEORIDGE OR TRANGULAR SILT DIKE OR APPROVED ALTERNATIVE

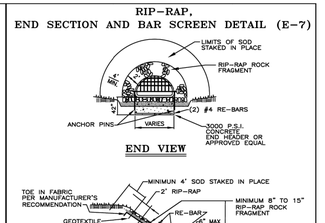


-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

LEVEL SPREADER (E-4)



RIP-RAP, END SECTION AND BAR SCREEN DETAIL (E-7)

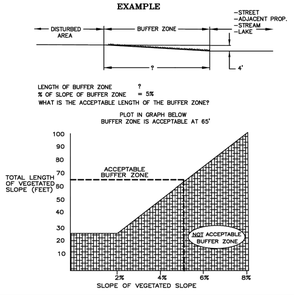


NOTE:
-BAR SCREEN DETAILS PER MDOT ROAD & BRIDGE STANDARD PLANS, STEEL GRATES FOR END SECTIONS. BARS ARE TO BE CUT OFF AT EDGE OF END SECTION.
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

VEGETATIVE BUFFER ZONE (SP-1)

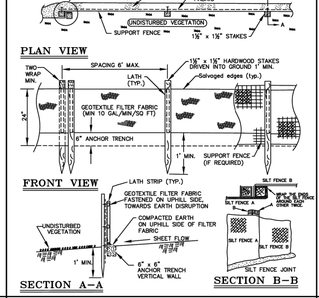
THE GRAPH SHOWN BELOW IS USED TO DETERMINE THE ADEQUACY OF AN EXISTING VEGETATIVE BUFFER ZONE FOR USE AS A SEDIMENT FILTER. THIS GRAPH IS ONLY APPLICABLE IF THE VEGETATION IS 90% DENSE AND AT LEAST 1" IN LENGTH OVER EVERY SQUARE FOOT OF DISTURBED SOIL. AN AREA COVERED WITH WEEDS, OR BUSHES AND TREES WITHOUT A GOOD GROUND COVER IS NOT ACCEPTABLE.

EXAMPLE



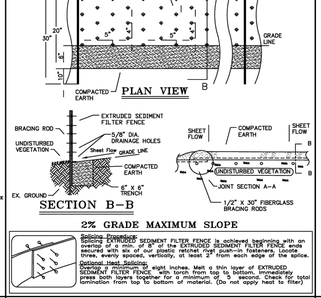
SILT FENCE (SP-2)

(MATERIAL: AMOCO PRO PEX 2130 OR APPROVED EQUIVALENT)



SILT FENCE ALTERNATIVE "A" (SP-2A)

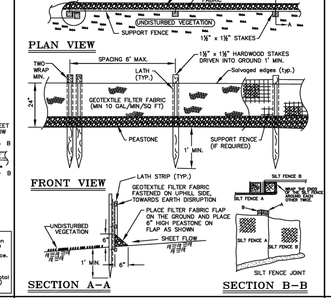
(MATERIAL: SILT SHIELD OR APPROVED EQUIVALENT)



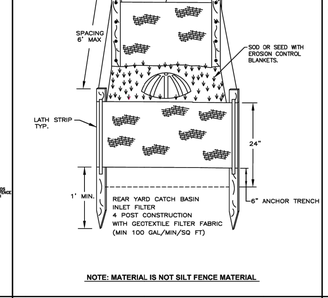
Splicing Procedure
Splicing EXTENDED SEDIMENT FILTER FENCE is outlined beginning with an EXTENDED SEDIMENT FILTER FENCE post. Splice two EXTENDED SEDIMENT FILTER FENCE posts are secured with six 4" nylon ratchet ties (built-in fasteners, Locking Type) on three, evenly spaced, vertically, at least 2" from each edge of the splice.
Optional Heat Splicing
Overlap EXTENDED SEDIMENT FILTER FENCE eight inches. Melt a thin layer of EXTRUDED SEDIMENT FILTER FENCE with torch from top to bottom. Immediately press both layers together for a minimum of 5 second. Check for total lamination from top to bottom of material. (Do not apply heat to filter)

WINTER/FROZEN GROUND SILT FENCE (SP-2W)

(MATERIAL: AMOCO PRO PEX 2130 OR APPROVED EQUIVALENT)

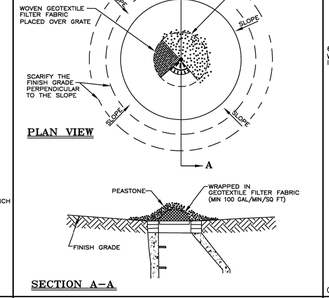


RYCB INLET FILTER (SI-3)



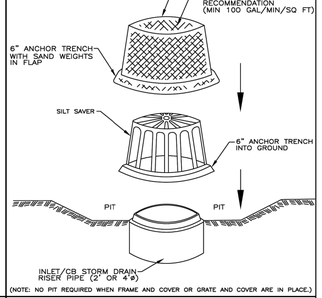
NOTE: MATERIAL IS NOT SILT FENCE MATERIAL

RYCB INLET FILTER ALTERNATIVE "A" (SI-3A)



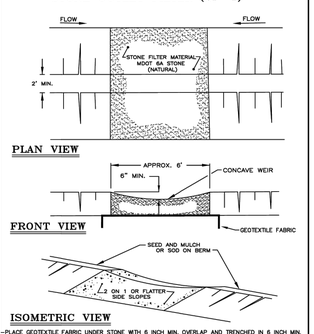
RYCB INLET FILTER ALTERNATIVE "B" (SI-3B)

MATERIAL: SILT SAVER OR APPROVED ALTERNATIVE



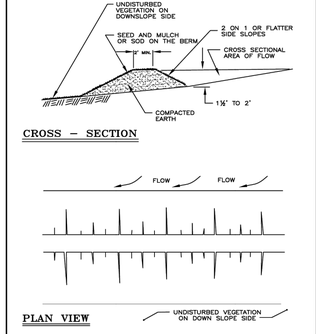
(NOTE: NO PIT REQUIRED WHEN FRAME AND COVER OR GRATE AND COVER ARE IN PLACE.)

EARTH DIVERSION BERM WITH STONE OUTLET FILTER (SP-4)

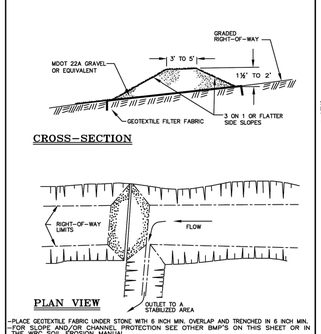


-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.

EARTH DIVERSION BERM (E-2)



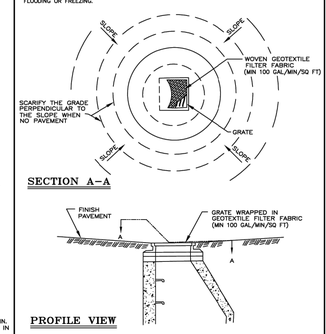
GRAVEL INTERCEPTOR DIKE (SP-6)



-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

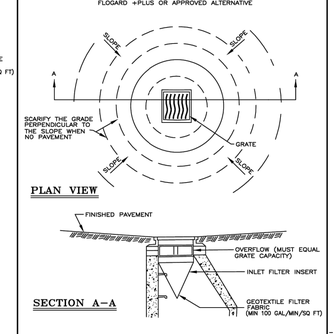
LOW POINT INLET FILTER (SI-2)

ALTERNATIVE INLET FILTER MUST BE USED IN AREAS THAT MAY BECOME A SAFETY HAZARD DUE TO FLOODING OR FREEZING.

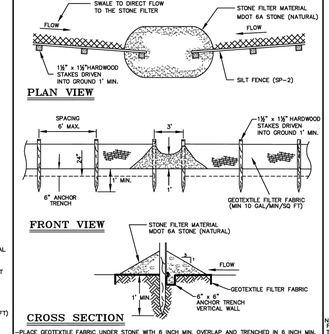


LOW POINT INLET FILTER ALT. "A" (SI-2A)

MATERIAL: CATCH-ALL, ULTRA-URBAN FILTERS, FLOGARD +PLUS OR APPROVED ALTERNATIVE

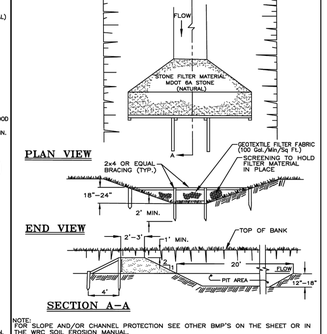


SILT FENCE GRAVEL FILTER (SP-3)



-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.

DITCH SEDIMENT TRAP (SO-4)

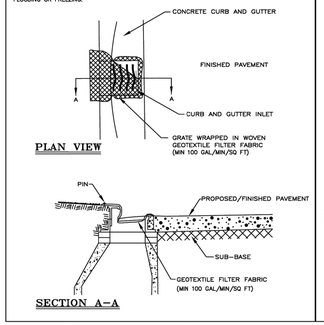


NOTE:
FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THE SHEET OR IN THE WRC SOIL EROSION MANUAL.

CURB AND GUTTER INLET FILTER (SI-4)

(BEFORE AND AFTER PAVING)

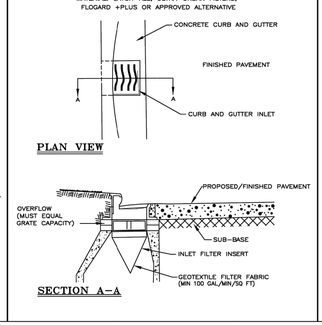
ALTERNATIVE INLET FILTER MUST BE USED IN AREAS THAT MAY BECOME A SAFETY HAZARD DUE TO FLOODING OR FREEZING.



CURB AND GUTTER INLET FILTER ALTERNATIVE "A" (SI-4A)

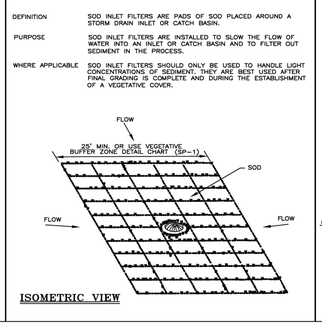
(BEFORE AND AFTER PAVING)

MATERIAL: CATCH-ALL, ULTRA-URBAN FILTERS, FLOGARD +PLUS OR APPROVED ALTERNATIVE

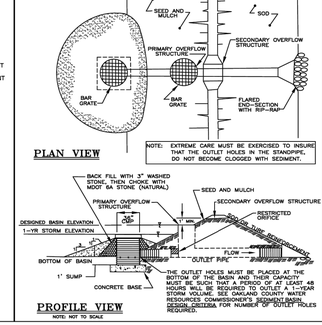


SOD INLET FILTER (SI-1)

DEFINITION	SOD INLET FILTERS ARE PADS OF SOD PLACED AROUND A STORM DRAIN INLET OR CATCH BASIN.
PURPOSE	SOD INLET FILTERS ARE INSTALLED TO SLOW THE FLOW OF WATER INTO AN INLET OR CATCH BASIN AND TO FILTER OUT SEDIMENT IN THE PROCESS.
WHERE APPLICABLE	SOD INLET FILTERS SHOULD ONLY BE USED TO HANDLE LIGHT CONCENTRATIONS OF SEDIMENT. THEY ARE BEST USED AFTER FINAL GRADING IS COMPLETE AND DURING THE ESTABLISHMENT OF A VEGETATIVE COVER.



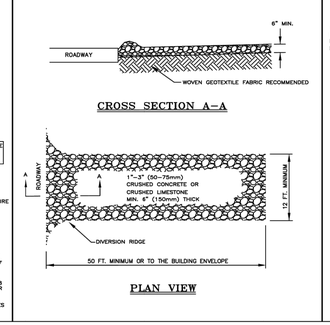
TEMPORARY DETENTION BASIN OUTLET STONE FILTER (SO-2)



NOTE: EXTREME CARE MUST BE EXERCISED TO INSURE THAT THE OUTLET HOLES IN THE STANDPIPE, DO NOT BECOME CLOGGED WITH SEDIMENT.

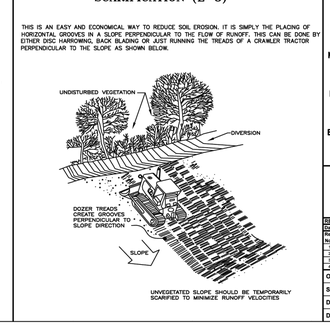
THE OUTLET HOLES MUST BE PLACED AT THE ELEVATION OF THE TOP OF THE 1-YEAR STORM. IT MUST BE SUCH THAT A PERIOD OF AT LEAST 48 HOURS WILL BE REQUIRED TO OUTLET A 1-YEAR STORM VOLUME. SEE OAKLAND COUNTY WATER RESOURCES COMMISSIONER'S SEDIMENT BASIN DESIGN PROCEDURE FOR NUMBER OF OUTLET HOLES REQUIRED.

TEMPORARY STONE ACCESS DRIVE (SP-9)



SURFACE ROUGHENING AND SCARIFICATION (E-8)

THIS IS AN EASY AND ECONOMICAL WAY TO REDUCE SOIL EROSION. IT IS SIMPLY THE PLACING OF HORIZONTAL GROOVES IN A SLOPE PERPENDICULAR TO THE FLOW OF RUNOFF. THIS CAN BE DONE BY EITHER DISC HARROWING, BACK BLADING OR JUST RUNNING THE TREADS OF A CRAWLER TRACTOR PERPENDICULAR TO THE SLOPE AS SHOWN BELOW.



UNVEGETATED SLOPE SHOULD BE TEMPORARILY SCARIFIED TO MINIMIZE RUNOFF VELOCITIES

NOTE:

WHILE PERFORMING WORK INVOLVING GROUNDS MAINTENANCE AND/OR THE CONSTRUCTION/MAINTENANCE OF ANY INFRASTRUCTURE, INCLUDING ROADS, WATER MAINS, SANITARY SEWERS, STORM DRAINS AND STORM WATER BEST MANAGEMENT PRACTICES (BMPS), CONTRACTORS SHALL MINIMIZE POLLUTION FROM STORM WATER RUNOFF THAT CAN AFFECT WATER QUALITY RELATED TO WORK ACTIVITIES. POLLUTANTS THAT COULD IMPAIR WATER QUALITY MAY INCLUDE FUEL, GREASE AND OIL, NUTRIENTS, BACTERIA AND PATHOGENS, LITTER AND DEBRIS, AND SOIL EROSION AND SEDIMENTATION. APPLICABLE BMPS SHALL BE IMPLEMENTED BY THE CONTRACTOR TO THE MAXIMUM EXTENT PRACTICABLE TO PROTECT WATER QUALITY AND WILDLIFE HABITAT.

SOIL EROSION AND SEDIMENTATION CONTROL DETAILS

REVISION BLOCK			
Date Source / Source Date:		N/A	
Rev. No.:	Rev. By:	Rev. Date:	Description:
1	B	3-23-07	PROPOSED DETAIL EDITS
2	B	2-26-09	ETCHAMOKO COMMITTEE APPROVAL / NAME CHANGES
3	DS	3-29-11	SILT FENCE ALTERNATIVE "A" DETAIL (SP-2A) ADDED
4	DS	4-16-13	ETCHAMOKO COMMITTEE APPROVAL / NOTE CHANGES

ORIG. DATE:	01/01/01
SCALE:	NONE
DESIGNED BY:	WRC
DRAWN BY:	Mapping

WRC WATER RESOURCES COMMISSIONER Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST WATERFORD, MICHIGAN 48328-1907

SHEET NO.: 1 of 1

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811 Know what's below, Call before you dig.

PRIOR TO CONSTRUCTION, ALL LOCATIONS AND DEPTHS OF EXISTING UTILITIES (IN CONFLICT WITH PROPOSED IMPROVEMENTS) SHALL BE VERIFIED IN THE FIELD. CALL MISS DIG 3 WORKING DAYS PRIOR TO CONSTRUCTION.

UTILITY NOTE

UTILITY INFORMATION ON THIS DRAWING MAY BE FROM INFORMATION DISCLOSED TO THIS FIRM BY THE VARIOUS UTILITY COMPANIES, CITY/COUNTY AGENCIES AND OTHER VARIOUS SOURCES. UNDERGROUND UTILITIES WHICH ARE ON PRIVATE PROPERTY ARE USUALLY NOT DELINEATED UPON A UTILITY COMPANY'S PUBLISHED PLANS. THEIR LOCATION, IF SHOWN UPON THIS SURVEY, ARE APPROXIMATED FROM FOUND PAINT MARKS/STAKES, ETC. AS LOCATED BY THIS FIRM FROM SOURCES WHICH ARE UNKNOWN. NO GUARANTEE IS GIVEN AS TO THE COMPLETENESS OR ACCURACY THEREOF.

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BK25001 - BACON AVENUE WATER MAIN

WRC SOIL EROSION AND SEDIMENTATION CONTROL DETAILS

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001DET
SCALE:	SHEET NO.: 61 OF 64

Plotted: Mar 3, 2026, 12:24 PM by user: mdesantis -- Saved: 3/3/2026 by user: mdesantis
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GENERAL NOTES

1. ALL CONSTRUCTION PROCEDURES AND MATERIALS SHALL CONFORM TO THE CURRENT STANDARDS AND SPECIFICATIONS OF THE WATER RESOURCES COMMISSIONER'S OFFICE AND/OR THE LOCAL MUNICIPALITY.
2. THE CONTRACTOR SHALL OBTAIN AN WATER RESOURCES COMMISSIONER'S OFFICE WATER INSPECTION PERMIT PRIOR TO THE START OF CONSTRUCTION. SEE CORRESPONDING WATER MAIN CONSTRUCTION PERMIT REQUEST LETTER FOR COST OF THE PERMIT.
3. A PRE-CONSTRUCTION MEETING SHALL BE HELD PRIOR TO THE START OF CONSTRUCTION AND SHALL BE SCHEDULED BY THE LOCAL MUNICIPAL ENGINEER. THOSE IN ATTENDANCE SHALL INCLUDE 1) LOCAL MUNICIPAL ENGINEER, 2) DESIGN ENGINEER, 3) OWNER/DEVELOPER, 4) ROAD COMMISSION FOR OAKLAND COUNTY, 5) OAKLAND COUNTY WATER RESOURCES COMMISSIONER'S OFFICE (WATER, SEWER AND STORM DIVISIONS) AND 6) ALL UTILITY COMPANIES. CONTRACTOR SHALL PROVIDE MATERIALS LISTING FOR APPROVAL BY MUNICIPAL ENGINEER AND OCWRC.
4. CONTRACTOR MUST CONTACT MISS DIG (1-800-482-7171) THREE WORKING DAYS BEFORE THE START OF CONSTRUCTION FOR UNDERGROUND UTILITY LOCATIONS. ALL UTILITIES SHALL BE STAKED BEFORE CONSTRUCTION STARTS.
5. ALL NECESSARY EASEMENTS FOR WATER MAINS SHALL BE PROVIDED IN THE NAME OF THE OWNER OF THE WATER MAIN PRIOR TO CONSTRUCTION AND ACCEPTANCE OF THE WATER DISTRIBUTION SYSTEM FOR OPERATION.
6. ALL WATER MAINS SHALL BE CONSTRUCTED WITH A MINIMUM COVER OF FIVE AND ONE-HALF (5-1/2) FEET BELOW FINISHED GRADES INCLUDING OPEN DRAINAGE COURSES.
7. ALL TRENCHES UNDER OR WITHIN A 1:1 RATIO OF EXISTING OR PROPOSED PAVEMENT OR DRIVEWAYS SHALL BE BACKFILLED WITH THOROUGHLY COMPACTED CLASS II SAND TO GRADE AT NOT LESS THAN 95% OF THE MAXIMUM UNIT WEIGHT
8. WHERE TWO UTILITIES CROSS, PROVIDE CLASS II BACKFILL MATERIAL IN TWELVE (12) INCH COMPACTED LAYERS TO THE UNDERSIDE OF THE HIGHER UTILITY.
9. WHERE WATER MAINS MUST DIP TO PASS UNDER OTHER UTILITIES, THE SECTIONS WHICH ARE DEEPER THAN NORMAL SHALL BE KEPT TO A MINIMUM LENGTH AND SHALL BE CONSTRUCTED WITH ELEVEN AND ONE-QUARTER (11-1/4) DEGREE VERTICAL BENDS, PROPERLY ANCHORED. BENDS GREATER THAN 11-1/4° MUST HAVE ROD RESTRAINTS.
10. ALL PRECAST CONCRETE GATE WELL SECTIONS SHALL BE MANUFACTURED TO CONFORM WITH A.S.T.M. C478, STANDARD SPECIFICATIONS FOR PRECAST REINFORCED CONCRETE MANHOLE SECTIONS, EXCEPT WALL THICKNESS SHALL BE AS SHOWN ON THESE DETAILS. ALL JOINTS FOR PRECAST CONCRETE GATE WELL SECTIONS SHALL BE "MODIFIED GROOVE TONGUE" WITH GASKET MANUFACTURED TO CONFORM WITH A.S.T.M. C 443, STANDARD SPECIFICATION FOR JOINTS FOR CIRCULAR CONCRETE SEWER AND CULVERT PIPE USING RUBBER GASKETS.
11. CONTRACTOR SHALL INSTALL VALVES, TAPPING SLEEVES AND GATE WELL STRUCTURES IN STRICT COMPLIANCE WITH MEASUREMENTS PROVIDED ON SHEET 2 (i.e. 2'-0" BETWEEN GATE WELL WALL & CENTERLINE OF OPERATING NUT) TO ALLOW PROPER OPERATION OF VALVE THROUGH GATEWELL OPENING. FAILURE TO DO SO WILL REQUIRE CONTRACTOR TO CORRECT AT HIS EXPENSE.
12. ALL CROSS-CONNECTION CONTROL DEVICES SHALL BE INSTALLED AS REQUIRED BY THE LOCAL PLUMBING INSPECTOR AND IN ACCORDANCE WITH THE STANDARDS OF THE WATER RESOURCES COMMISSIONER'S OFFICE OPERATION AND MAINTENANCE DIVISION AND THE MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES AND ENERGY, DIVISION OF DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION
13. ALL WATER SERVICE CONNECTIONS TWO (2) INCHES AND SMALLER SHALL BE MADE BY THE WATER RESOURCES COMMISSIONER'S OFFICE, OPERATIONS AND MAINTENANCE DIVISION AFTER WATER MAIN ACCEPTANCE AND APPLICABLE TAP PERMITS ARE OBTAINED.
14. ALL FITTINGS AND BENDS SHOULD BE BLOCKED IN ACCORDANCE WITH THRUST BLOCK DETAILS, UNLESS ALTERNATE THRUST RESTRAINT SYSTEM, AS INDICATED IN PLANS AND SPECIFICATIONS, IS APPROVED BY WATER RESOURCES COMMISSIONER'S OFFICE AND THE LOCAL MUNICIPALITY.
15. ALL STEEL AND IRON MATERIAL AND PRODUCTS FOR PERMANENT INCORPORATION INTO THE WORK SHELL MEET BUY AMERICA REQUIREMENT, FEDERAL CODE OF REGULATIONS SECTION 635.410

WATER MAIN MATERIALS NOTES

1. WATER SUPPLY SYSTEM PIPING (3-INCH & LARGER) SHALL BE DUCTILE IRON OR HIGH DENSITY POLYETHYLENE (HDPE) UNLESS OTHERWISE APPROVED BY THE LOCAL COMMUNITY.
2. DUCTILE IRON PIPE SHALL BE CLASS 54 FOR SIZES THREE (3) INCH THROUGH EIGHTEEN (18) INCH, CLASS 55 FOR TWENTY (20) INCH, AND CLASS 56 FOR TWENTY-FOUR (24) INCH AND LARGER. (ABBREVIATED "D.I." IN DETAILS AND ON THIS SHEET).
3. PIPES OF SIZES LARGER THAN TWENTY-FOUR (24) INCHES IN NOMINAL DIAMETER SHALL MEET ALL THE REQUIREMENTS OF THE CURRENT AWWA C100 FOR DUCTILE IRON WATER PIPE.
4. THE DUCTILE IRON PIPE TO BE FURNISHED AND DELIVERED UNDER THIS SPECIFICATION SHALL MEET ALL THE REQUIREMENTS OF THE CURRENT AWWA C151 (ANSI A21.5), EXCEPT AS OTHERWISE SPECIFIED HEREIN. PIPE SHALL BE DOUBLE CEMENT-LINED AND SEAL COATED WITH AN APPROVED BITUMINOUS SEAL COAT IN ACCORDANCE WITH AWWA C104 (ANSI A21.4).
5. REFER TO SHEET 5 FOR HDPE MATERIAL REQUIREMENTS.
6. MECHANICAL AND SLIP-ON JOINTS FOR DUCTILE IRON WATER MAIN SHALL BE IN ACCORDANCE WITH AWWA C111 (ANSI A21.11).
7. FLANGE JOINTS FOR DUCTILE IRON WATER MAIN SHALL BE IN ACCORDANCE WITH AWWA C110 (ANSI A21.10).
8. FITTINGS FOR DUCTILE IRON PIPE SHALL BE DUCTILE IRON OR CAST IRON AND SHALL MEET REQUIREMENTS OF AWWA C110 (ANSI A21.10) OR AWWA C153 (ANSI A21.53). DUCTILE IRON FITTINGS SHALL BE RATED FOR 350 PSI, PIPE SIZES TWENTY-FOUR (24) INCH DIAMETER AND LESS AND 250 PSI FOR PIPE SIZES OVER TWENTY-FOUR (24) INCH DIAMETER. DUCTILE IRON FLANGE FITTINGS SHALL BE RATED FOR 250 PSI FOR ALL PIPE DIAMETERS.
9. INSTALL BRASS WEDGES AT ALL PUSH ON JOINTS IN DUCTILE IRON PIPE INSTALLATIONS. TWO (2) WEDGES PER JOINT FOR PIPES 12 INCH IN DIAMETER AND LESS, FOUR WEDGES PER JOINT FOR PIPES GREATER THAN 12 INCHES IN DIAMETER.
10. ALL WATER MAINS SHALL BE DESIGNED FOR 150 PSI MINIMUM WORKING PRESSURE.
11. ALL BURIED BOLTS, NUTS, AND WASHERS SHALL BE AWWA C111 LOW ALLOY STEEL COATED WITH A MINIMUM OF TWO (2) COATS OF FLUOROPOLYMER EPOXY COATING AND HEAT CURED (COR-BLUE OR APPROVED EQUAL) AND POLY-WRAPPED WHEN SPECIFIED.
12. ALL BURIED BOLTS, NUTS, AND WASHERS FOR ALL FLANGED CONNECTIONS SHALL BE STAINLESS STEEL (ASTM A320, GRADE B8M) AND HAVE A NEVER SEIZE TYPE COMPOUND APPLIED TO THE THREADS PRIOR TO INSTALLATION.
13. CORPORATION STOPS USED FOR INSERTION INTO MAINS SHALL BE MUELLER TYPE H-15000, FORD METER BOX FB-1000-X-Q-NL OR FORD METER BOX FB1000-4-Q-NL. ALL STOPS SHALL HAVE BRONZE CAST BODIES, KEYS, STEM WASHERS AND NUTS. INLET THREADS SHALL CONFORM TO THE LATEST VERSION OF AWWA C800.
14. TEMPORARY CONNECTIONS, WHICH MAY BE MADE FOR CHLORINATING AND FLUSHING PURPOSES, SHALL INCLUDE A TESTABLE REDUCE PRESSURE ZONE (RPZ) VALVE WITH CURRENT CERTIFICATION.

VALVE AND SLEEVE NOTES

1. GATE VALVES, SIZES THREE (3) INCH THROUGH SIXTEEN (16) INCH AND TAPPING VALVES SHALL BE LOCAL MUNICIPAL STANDARD AS DETAILED WITH NON-RISING STEM.
2. ALL IN LINE GATE VALVES THREE (3) INCH AND LARGER SHALL BE IN WELLS AS DETAILED. SPECIFICATIONS SHALL INCLUDE THE DIRECTION OF OPERATION OF ALL VALVES.
3. ALL GATE WELL COVERS SHALL BE LOCAL MUNICIPAL STANDARD AS DETAILED.
4. ALL GATE VALVES WITH OPERATING NUTS AT A DISTANCE GREATER THAN FIVE (5) FEET BELOW GROUND SURFACE SHALL BE PROVIDED WITH A STAINLESS STEEL EXTENSION STEM. THE LENGTH OF THE EXTENSION STEM SHALL REACH WITHIN FIVE (5) FEET FROM THE GROUND SURFACE. WHEN AN EXTENSION STEM IS USED, IT SHALL BE HELD IN PLACE BY A STAINLESS STEEL EXTENSION STEM GUIDE SUITABLY FASTENED TO THE WALL OF THE GATE WELL. THE EXTENSION STEM SHALL BE MECHANICALLY ATTACHED TO THE OPERATING NUT. DETAILS OF THE EXTENSION SYSTEM AND THE METHOD OF INSTALLATION SHALL BE APPROVED BY THE ENGINEER PRIOR TO INSTALLATION.
5. TAPPING VALVES SHALL BE AWWA C515 FL X MJ AS MANUFACTURED BY EJ WITH RESILIENT SEATED GATE VALVES AS APPROVED BY LOCAL MUNICIPALITY.
6. TAPPING SLEEVES SHALL BE ALL STAINLESS STEEL (BODY, FLANGE AND HARDWARE), MANUFACTURED BY ROMAC INDUSTRIES SST; JCM 432; SMITH-BLAIR 663/665 OR APPROVED EQUAL BY THE WATER RESOURCES COMMISSIONER'S OFFICE.

HYDRANT REQUIREMENTS

1. ALL HYDRANTS SHALL BE CONSTRUCTED WITH A SIX (6) INCH COMPANION GATE VALVE IN A THREE (3) PIECE, ADJUSTABLE DUCTILE IRON VALVE BOX, WHICH SHALL INCLUDE A FIVE AND ONE-QUARTER (5-1/4) INCH SCREW SHAFT. VALVE BOXES SHALL BE SERIES 6860 AS MANUFACTURED BY TYLER PIPE, EJ VALVE BOX NO. 8560 OR APPROVED EQUAL.
2. ALL HYDRANTS SHALL BE EJ 5BR250 TRAFFIC MODEL, OR APPROVED EQUAL WITH A MINIMUM OF 6'-0" DEPTH OF BURY UNLESS OTHERWISE INDICATED. SELF-DRAINING HYDRANTS SHALL NOT BE USED. ALL HYDRANTS SHALL BE LOCAL MUNICIPAL STANDARD AS DETAILED. HYDRANTS SHALL HAVE BREAKAWAY FLANGE.
3. ALL HYDRANTS SHALL BE PAINTED RED ABOVE GROUND AND BLACK BELOW GROUND WITH A FINISH COAT OF GLAMORTEX 501 ENAMEL, COLOR 314 VERMILLION OR APPROVED EQUAL. HYDRANT CAP SHALL BE PAINTED SAME COLOR AS THE HYDRANT. FOR PONTIAC: YELLOW RUST-OLEUM #7543 SAFETY YELLOW.

ACCEPTANCE OF NEW WATER MAINS

1. PRIOR TO WATER MAIN ACCEPTANCE THE FOLLOWING CONDITIONS MUST BE MET:
   - 1.1. PRESSURE TESTING AND BACTERIA TESTING MUST BE COMPLETED IN ACCORDANCE WITH THE WATER RESOURCES COMMISSIONER'S OFFICE REQUIREMENTS
   - 1.2. ALL EASEMENT AND RIGHT-OF-WAY ACQUISITION MUST BE ACCEPTED BY THE WATER RESOURCES COMMISSIONER'S OFFICE, RIGHT-OF-WAY DIVISION
   - 1.3. THE LOCAL MUNICIPALITY MUST BE PROVIDED WITH THE BILL OF SALE
   - 1.4. ALL "RECORD DRAWINGS" MUST BE ACCEPTED AND APPROVED BY THE WATER RESOURCES COMMISSIONER'S OFFICE, OPERATIONS AND MAINTENANCE DIVISION. THE WATER RESOURCES COMMISSIONER'S OFFICE AND LOCAL ENGINEER MUST WITNESS THE CONNECTION OF THE WATER MAIN TO THE EXISTING WATER MAIN, AFTER WHICH RESIDENTIAL AND COMMERCIAL TAPS WILL BE ALLOWED.
2. THE CONTRACTOR SHALL NOTIFY THE WATER RESOURCES COMMISSIONER'S OFFICE, OPERATIONS AND MAINTENANCE DIVISION THROUGH THE LOCAL ENGINEER FOR NEW CONSTRUCTION TAP, PRESSURE TESTING, BACTERIOLOGICAL SAMPLING, CONNECTIONS TO EXISTING WATER MAIN AND FINAL FIELD REVIEW. A SEVENTY-TWO (72) HOUR ADVANCE NOTICE IS REQUIRED.
3. THE CONTRACTOR SHALL DISINFECT AND PRESSURE TEST ALL NEW WATER MAIN CONSTRUCTION PURSUANT TO THE CURRENT STANDARDS SPECIFIED BY THE WATER RESOURCES COMMISSIONER'S OFFICE.
4. HYDROSTATIC TESTING FOR DUCTILE IRON WATER MAIN SHALL BE COMPLETED IN ACCORDANCE WITH ANSI/AWWA C600, SEC 5.2. THE SPECIFIED TEST PRESSURE IS 150 PSI OR 1.5 TIMES THE MAXIMUM ALLOWABLE OPERATING PRESSURE (MAOP) OF THE TEST SECTION, WHICHEVER IS GREATER. THE TEST METHOD IS GENERALLY SUMMARIZED AS FOLLOWS:
   - 4.1. SLOWLY FILL PIPELINE WITH WATER, VENTING ENTRAPPED AIR AS NECESSARY.
   - 4.2. REPAIR ANY VISIBLE LEAKS THAT OCCUR DURING FILLING OR AT ANY POINT DURING THE TEST.
   - 4.3. GRADUALLY APPLY PRESSURE UP TO THE SPECIFIED WORKING PRESSURE USING A SUITABLE PUMP CONNECTED TO THE PIPELINE, BLEEDING TRAPPED AIR, AND ADDING WATER AS NECESSARY UNTIL A STABLE PRESSURE IS HELD.
   - 4.4. HYDROSTATIC TEST BEGINS AFTER THE PIPELINE IS STABILIZED AT THE WORKING PRESSURE BY INCREASING THE PRESSURE UP TO THE SPECIFIED TEST PRESSURE AND HOLD IT WITHIN PLUS/MINUS 5 PSI FOR THE DURATION OF THE TEST, OR A MINIMUM OF TWO HOURS.
   - 4.5. CAREFULLY RECORD THE AMOUNT OF MAKEUP WATER ADDED DURING THE TEST. THE HYDROSTATIC TEST PASSES IF THE AMOUNT OF MAKEUP WATER DOES NOT EXCEED THE TESTING ALLOWANCE.
   - 4.6. IF THE TESTING ALLOWANCE IS EXCEEDED, LOCATE AND REPAIR ANY LEAKS AND REPEAT TEST.
5. REFER TO SHEET 5 FOR HYDROSTATIC TESTING REQUIREMENTS FOR HDPE PIPE.
6. PRESSURE TESTING AGAINST VALVES PHYSICALLY CONNECTED TO AN EXISTING WATER SUPPLY SYSTEM IS STRICTLY PROHIBITED.
7. WHERE CONTRACTOR SUPPLIED GAUGES ARE REQUIRED, MINIMUM SIZE SHALL BE 3½" DIAMETER OR LARGER GRADUATED IN ONE (1) OR TWO (2) POUND INCREMENTS FROM 1 TO 160 P.S.I. OR HIGHER.
8. PRESSURE TESTING AND BACTERIA TESTING MUST BE SUCCESSFULLY COMPLETED PRIOR TO CONNECTING TO THE EXISTING WATER SUPPLY SYSTEM.

WATER RESOURCES COMMISSIONER WATER SYSTEM STANDARDS – GATE VALVES

COMMUNITY	DIRECTION TO OPEN	VALVE TYPE STD. GATE VALVE	VALVE TYPE TAPPING VALVE
BINGHAM FARMS	RIGHT	C515	C515
BLOOMFIELD HILLS	RIGHT	C515	C515
COMMERCE TOWNSHIP	LEFT	C515	C515
FARMINGTON HILLS	RIGHT	C515	C515
HIGHLAND TOWNSHIP	LEFT	C515	C515
KEEGO HARBOR	RIGHT	C515	C515
OAKLAND TOWNSHIP	LEFT	C515	C515
ORCHARD LAKE VILLAGE	LEFT	C515	C515
OXFORD TOWNSHIP	LEFT	C515	C515
PLEASANT RIDGE	RIGHT	C515	C515
PONTIAC	LEFT	C515	C515
ROYAL OAK TOWNSHIP	RIGHT	C515	C515
SPRINGFIELD TOWNSHIP	LEFT	C515	C515
SYLVAN LAKE	RIGHT	C515	C515
WALLED LAKE	LEFT	C515	C515

1.) C515 RESILIENT SEATED GATE VALVE – MANUFACTURED BY U.S. PIPE, MUELLER, EAST JORDAN IRON WORKS, AMERICAN FLOW CONTROL OR APPROVED EQUAL.

FIRE HYDRANT NOZZLE SIZE AND THREAD SPECIFICATIONS

CVT	PUMPER NOZZLE	HOSE NOZZLE	OPERATING NUT	DEPTH OF BURY	STYLE	MODEL #
BINGHAM FARMS	(1) – 4"-STORZ	(2) – 2-1/2"-DFD	1-1/2"	5'-6"	5BR250	54831D
BLOOMFIELD HILLS	(1) – 3-3/4"-DFD	(2) – 2-1/2"-DFD	1-1/8"	6'-0"	5BR250	55825D
COMMERCE TWP/ WOLVERINE LAKE	(1) – 5"-STORZ	(2) – 2-1/2"-NST	1-1/2"	5'-6"	5BR250	54913D
FARMINGTON HILLS	(1) – 3-3/4"-DFD	(2) – 2-1/2"-NST	1-1/8"	5'-6"	5BR250	54329D
HIGHLAND TWP	(1) – 5"-STORZ	(2) – 2-1/2"-NST	1-1/2"	5'-6"	5BR250	54913D
KEEGO HARBOR	(1) – 3-3/4"-DFD	(2) – 2-1/2"-DFD	1-1/8"	5'-6"	5BR250	54826D
OAKLAND TWP	(1) – 4"-STORZ	(2) – 2-1/2"-DFD	1-1/2"	5'-6"	5BR250	54831D
ORCHARD LAKE	(1) – 3-3/4"-DFD	(2) – 2-1/2"-DFD	1-1/8"	6'-0"	5BR250	55825D
OXFORD TWP	(1) – 5"-STORZ (1) – 4-1/2"-NST		1-1/2"	6'-0"	5BR250	55601D
PLEASANT RIDGE	(1) – 3-3/4"-DFD (1) – 5"-STORZ		1-1/8"	5'-6"	5BR250	54949D
PONTIAC	(1) – 3-3/4"-DFD	(2) – 2-1/2"-DFD	1-1/2"	6'-0"	5BR250	55822D
ROYAL OAK TWP	(1) – 3-3/4"-DFD	(2) – 2-1/2"-DFD	1-1/8"	5'-6"	5BR250	54826D
SPRINGFIELD TWP	(1) – 5"-STORZ	(2) – 2-1/2"-NST	1-1/2"	5'-6"	5BR250	54913D
SYLVAN LAKE	(1) – 3-3/4-DFD	(2) – 2-1/2"-NST	1-1/2"	6'-0"	5BR250	55827D
WALLED LAKE	(1) – 4-1/2-NST	(2) – 2-1/2"-NST	1-1/8"	5'-6"	5BR250	54534D

1. D.F.D. – DETROIT FIRE DEPARTMENT THREAD
2. N.S.T. – NATIONAL STANDARD THREAD
3. STORZ NOZZLES SHALL BE COMPATIBLE WITH STORZ COUPLED LARGE DIAMETER FIRE HOSE. NOZZLES SHOULD BE MADE OF "LEAD FREE" BRASS OR ALUMINUM, AS APPROVED BY LOCAL CITY, VILLAGE OR TOWNSHIP. THE NOZZLE SHALL BE AN INTEGRAL PART OF THE HYDRANT, RESISTANT TO TAMPER AND REMOVAL. ENGAGEMENT LUGS SHALL BE ON THE NOZZLE AND CAP TO PREVENT FAILURE UNDER HIGH PRESSURE. NOZZLE AND CAP SHALL MEET AWWA C502 SPECIFICATIONS. NOZZLE SHALL BE COMPATIBLE WITH HOSE LOCK TO PREVENT HOSE FROM DISCONNECTING WHILE IN USE.

WATER RESOURCES COMMISSIONER'S OFFICE WATER SYSTEMS OPERATIONS AND MAINTENANCE DIVISION RECORD DRAWING SPECIFICATIONS

IN AREAS WHERE WATER SYSTEMS ARE OPERATED AND MAINTAINED BY THE WATER RESOURCES COMMISSIONER'S OFFICE, OPERATIONS AND MAINTENANCE DIVISION, FINAL ACCEPTANCE OF THE WATER SYSTEM MUST BE RENDERED BY THE WATER RESOURCES COMMISSIONER'S OFFICE, OPERATIONS AND MAINTENANCE DIVISION, BEFORE THE SYSTEM CAN BE USED FOR THE SERVICE INTENDED.

ONE ITEM REQUIRED FOR FINAL ACCEPTANCE SHALL BE THE SUBMISSION OF RECORD DRAWINGS TO THE WATER RESOURCES COMMISSIONER, OPERATIONS AND MAINTENANCE DIVISION, BY THE DESIGN ENGINEER. RECORD DRAWINGS SHALL BE DEFINED AS AND CONTAIN THE FOLLOWING INFORMATION:

1. THE DESIGN ENGINEER SHALL FURNISH "RECORD DRAWINGS" WATER MAIN PLANS UPON JOB COMPLETION. "RECORD DRAWINGS" SHALL BE FORWARDED TO THE WATER RESOURCES COMMISSIONER BY THE LOCAL MUNICIPAL ENGINEER AFTER THEIR REVIEW AND APPROVAL.
2. THE COVER SHEET SHALL BE SIGNED AND SEALED BY THE PROJECT DESIGN ENGINEER AND INCLUDE THE FOLLOWING CERTIFICATION STATEMENT:

> I HEREBY CERTIFY THAT OUR FIRM HAS PREPARED THESE RECORD DRAWINGS OF THE IMPROVEMENTS AS CONSTRUCTED, AND THAT TO THE BEST OF MY KNOWLEDGE THOSE IMPROVEMENTS NOTED AS "RECORD DRAWINGS" WERE CONSTRUCTED IN SUBSTANTIAL CONFORMANCE WITH THE APPROVED CONSTRUCTION PLANS; AND ALSO THAT THE WATER MAIN AND STRUCTURES, AS CONSTRUCTED, LIE WITHIN THE EASEMENT DESCRIPTIONS REQUIRED BY THE WATER RESOURCES COMMISSIONER'S OFFICE.
>
> _____ (COMPANY NAME)
>
> _____ (ENGINEER'S SIGNATURE)
>
> PROFESSIONAL ENGINEER NO. _____
>
> ENGINEER SEAL

3. THE MINIMUM SCALE SHALL BE ONE (1) INCH EQUALS FIFTY (50) FEET.
4. THE SIZE, LENGTH, CLASS AND MANUFACTURER OF PIPE INSTALLED SHALL BE INDICATED.
5. THE SIZE, BRAND AND MODEL NUMBERS OF ALL VALVES AND HYDRANTS INSTALLED SHALL BE INDICATED.
6. A TOTAL RECORD DRAWING QUANTITY LIST SHALL BE INCLUDED, AS WELL AS A RECORD DRAWING QUANTITY LIST ON EACH INDIVIDUAL SHEET.
7. THE LOCATIONS SHALL BE SHOWN ON THE PLANS WITH AN ACCURACY OF ONE (1) FOOT.
8. THE OFFSET OF THE WATER MAIN FROM PROPERTY LINES SHALL BE INDICATED.
9. ALL GATE VALVE WELLS, HYDRANTS AND ALL WATER SYSTEM APPURTENANCES SHALL BE LOCATED FROM THE NEAREST PROPERTY CORNER.
10. ALL UNDERGROUND APPURTENANCES, SUCH AS GATE VALVE WELLS, METER PITS, PRESSURE REDUCING VALVE PITS, ETC. SHALL BE LOCATED FROM THE NEAREST HYDRANT THAT IS CONNECTED TO THE SAME WATER MAIN AS THE APPURTENANCE.
11. THE LOCATION, SIZE, BRAND AND MODEL NUMBER OF EVERY RESTRAINED JOINT SHALL BE NOTED.
12. THE ACCURATE LOCATION OF ALL UTILITY CROSSINGS WHERE THE RECOMMENDED SEPARATION, VERTICALLY OR HORIZONTALLY, IS LESS THAN THE TEN STATE STANDARDS SHALL BE NOTED.
13. WATER MAINS 12" AND LARGER IN DIAMETER SHALL BE DRAWN IN PROFILE VIEW IN ADDITION TO PLAN VIEW ON THE CONSTRUCTION PLANS.

WATER MAIN STANDARD DETAILS

REVISION BLOCK

Data Source / Source Date: N/A

Rev. No.	Rev. By:	Rev. Date:	Description:
1	HRC	09/31/20	GENERAL UPDATE
2	KB	03/09/23	ADD PRC AND SLC INFO TO TABLES
3	KB	05/09/23	UPDATE BPV HYDRANT SPECS
4	KB	07/11/24	UPDATE RIST HYDRANT SPECS

ORIG. DATE: 01/01/01
SCALE: NONE
DESIGNED BY: WRC
DRAWN BY: WRC Mapping

WRC WATER RESOURCES COMMISSIONER Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST WATERFORD, MICHIGAN 48328-1907

SHEET NO.: 1 of 7

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Engineers | Planners | Surveyors
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905 South Blvd. East
Rochester Hills, MI 48307
Phone (248) 844-5400
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Rochester Hills
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BK25001 - BACON AVENUE WATER MAIN

WRC WATERMAIN STANDARD DETAILS 1 OF 3

SECTION *18*
TOWN *1N* RANGE *11E*
CITY/TOWNSHIP *BERKLEY*
COUNTY *OAKLAND*

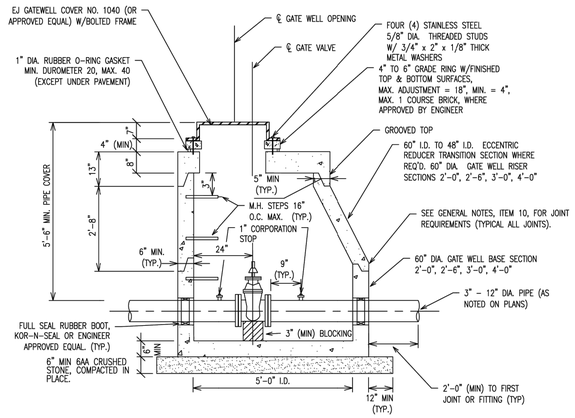
NO.	DATE	SUBMITTAL
1	01-16-26	70% SUBMITTAL
2	02-27-26	BID SET

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

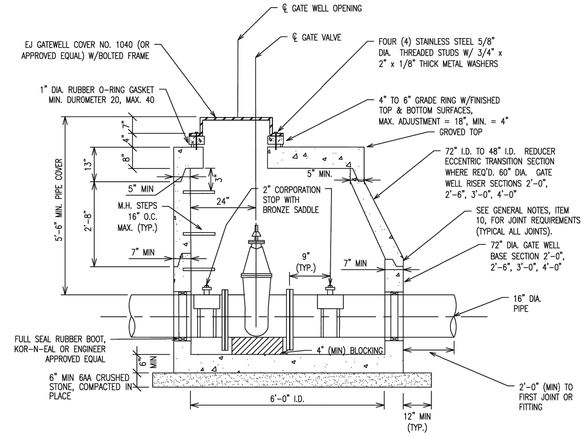
DRAFTER *J. IATONNA*	DATE *12-04-25*
DESIGNER *J. IATONNA*	DATE *12-04-25*
CHECKED BY *C. HARRINGTON*	DATE *02-27-26*
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE ----
JOB NO. *BK25001*	DRAWING NO. *BK25001DET*
SCALE:	SHEET NO. *62 OF 64*

Plotted: Mar 3, 2026, 12:24 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001DET.dwg

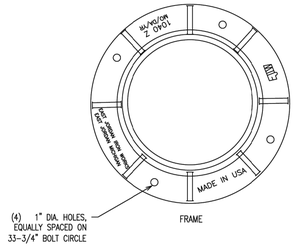
GATE VALVE & WELL DETAILS

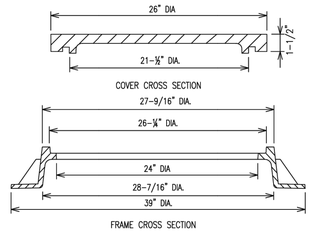


3" THRU 12" GATE WELL

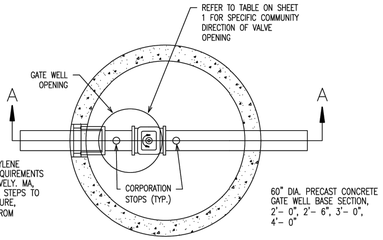


16" GATE WELL



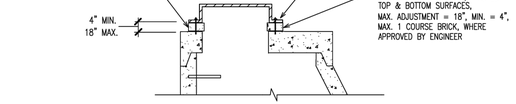


FRAME



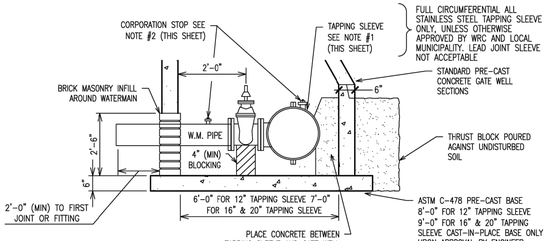
MANHOLE STEPS TO BE COPOLYMER PROPYLENE COATED GRADE 60 STEEL MEETING THE REQUIREMENTS IN ASTM D4101 AND ASTM A615 RESPECTIVELY. MA. INDUSTRIES PS2-PF OR APPROVED EQUAL. STEPS TO BE INSTALLED DURING MANHOLE MANUFACTURE, PLACED AT 16" C. TO C. MAXIMUM, 45° FROM CENTERLINE OF WATER MAIN.

PLAN GATE WELL TYPICAL



GATE WELL TOPS WITHIN PAVEMENT AREAS

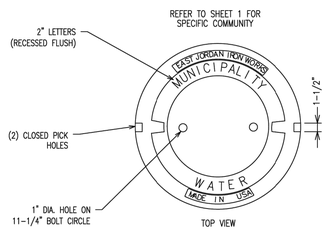
RUBBER O'RINGS SHALL NOT BE USED IN PAVEMENT



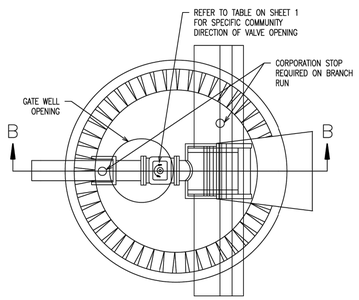
20" x 12", 20" x 8", 16" x 12", 16" x 8", 12" x 8"

TAPPING SLEEVE, VALVE & WELL

NOTES:
1. REFER TO NOTE 7 OF "VALVE AND SLEEVE NOTES" ON SHEET 1.
2. FOR PIPE SMALLER THAN 16" USE 1" CORPORATION STOP, FOR 16" PIPE OR LARGER USE 2" CORPORATION STOP WITH BRONZE SADDLE.
3. WRC DOES NOT RECOMMEND SIZE ON SIZE TAPPING.



LETTERING LAYOUT FOR GATEWELL COVERS



PLAN TAPPING SLEEVE VALVE & WELL (TYPICAL)

WATER MAIN STANDARD DETAILS

REVISION BLOCK			
Data Source / Source Date: N/A			
Rev. No.:	Rev. By:	Rev. Date:	Description:
1	DL	03/23/15	FINAL CHANGES TO GATE VALVE STANDARDS, HYDRANT SPECIFICATIONS AND PIPE CLASS UPDATES
2	DL	01/03/17	UPDATE "DIRECTION TO OPEN" COMMERCE TOWNSHIP FROM RIGHT TO LEFT
3	KB	02/14/18	MARKUPS PER Q. APPEL
4	WRC	09/01/20	GENERAL UPDATE

ORIG. DATE:	01/01/01	WRC WATER RESOURCES COMMISSIONER Jim Nash	ONE PUBLIC WORKS DRIVE, BLDG 95 WEST WATERFORD, MICHIGAN 48328-1907
SCALE:	NONE		SHEET NO.: 2 of 7
DESIGNED BY:	WRC		
DRAWN BY:	WRC Mapping		

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CITY OF BERKLEY MICHIGAN

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BK25001 - BACON AVENUE WATER MAIN

WRC WATERMAIN STANDARD DETAILS 2 OF 3

SECTION *18*
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COUNTY *OAKLAND*

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1	01-16-26	70% SUBMITTAL
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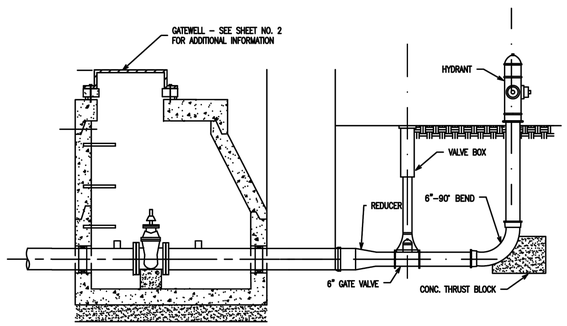
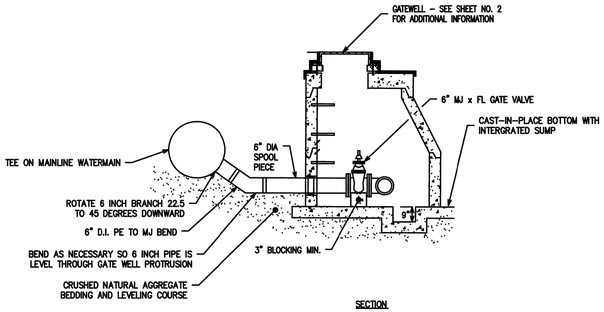
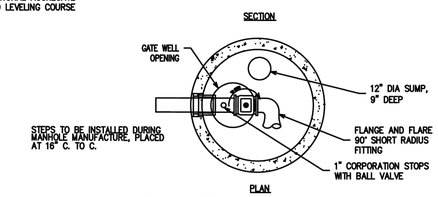
PROJECT MANAGER *J. SCHROT*	BID PLAN DATE ----
DEPARTMENT MANAGER APPROVAL *J. SCHROT*	DATE ----
JOB NO. *BK25001*	DRAWING NO. *BK25001DET*
SCALE:	SHEET NO. *63 OF 64*

Plotted: Mar 3, 2026, 12:25 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 - Bacon Avenue Watermain\DWG\BK25001DET.dwg

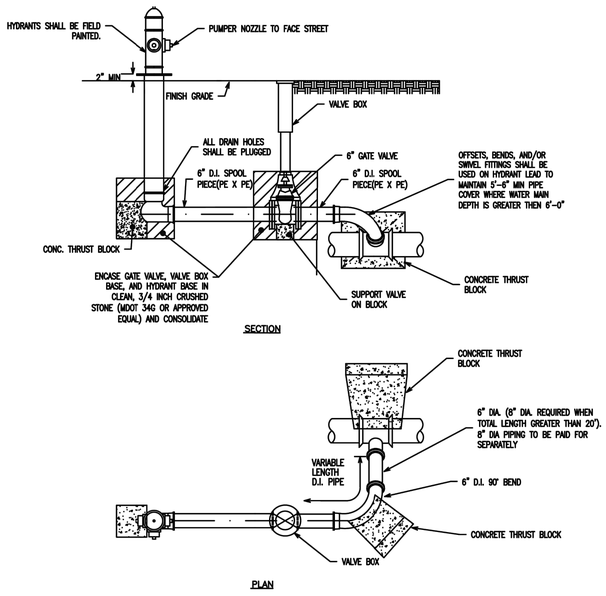


DEAD END BLOWOFF CONNECTION



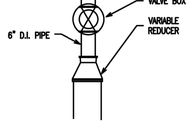


BLOW-OFF VALVE AND WELL

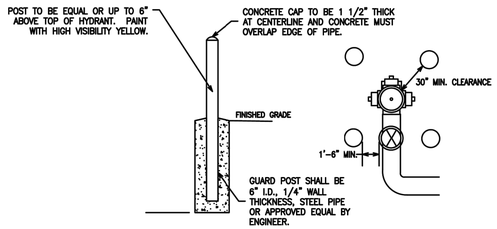


6" HYDRANT SIDE OUTLET

NOTES:
1. HYDRANT EXTENSIONS BETWEEN THE STANDPIPE LOWER SECTION & STANDPIPE UPPER ARE LIMITED TO 18 INCHES
2. ALL HYDRANTS COMPANION VALVES, BENDS, AND TEES TO BE FULLY RESTRAINED BY MECHANICAL JOINT RESTRAINT SYSTEM FITTINGS (MEGA-LUG OR APPROVED EQUAL).
3. THRUST BLOCKS ARE REQUIRED AT ALL TEES, BENDS AND ENDS.
4. ALL HARDWARE (BOLTS, NUTS, WASHERS, ETC.) FOR HYDRANT ASSEMBLIES SHALL BE COR-BLUE OR APPROVED EQUAL.

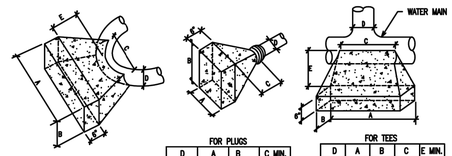


PLAN 6" HYDRANT WATER MAIN END



GUARD POST

NOTES:
1. GUARD POST SHALL NOT INTERFERE WITH HYDRANT OPERATION
2. TO BE INSTALLED IN ALL PAVED AREAS PARKING LOTS, PARKS, PLAZAS, ETC. (NOT RIGHT-OF-WAYS)SPACE WHERE VEHICLE EQUIPMENT DAMAGE TO HYDRANT IS POSSIBLE.



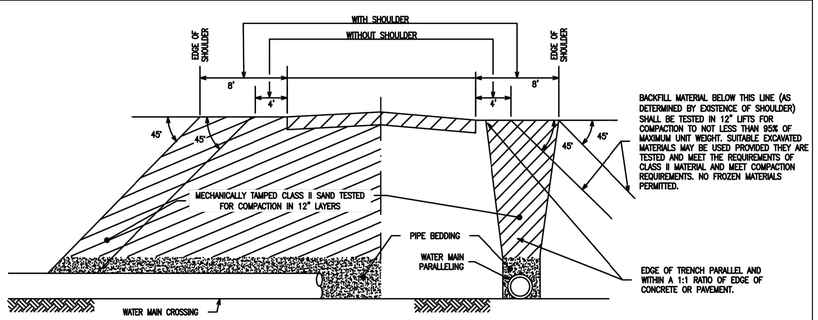
D	A	B	C	E MIN.
20"	8'	6.5'	3.5'	2.5'
16"	6'	4'	2.5'	2'
12"	4'	3'	2'	1.75'
10"	3'	3'	2'	1.75'
8"	3'	2'	2'	1.5'
6"	2'	1.5'	2'	1.25'

D	A	B	C MIN.
20"	7'	5'	2.5'
16"	4'-10"	4'-10"	2'
12"	4'-4"	3'	1'-9"
10"	3'	2'	1'-6"
8"	2'-10"	2'-6"	1'-6"
6"	1'-6"	1'-6"	3'

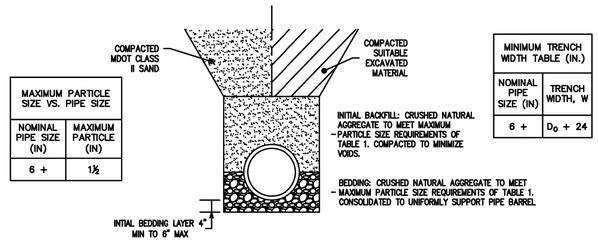
D	A	B	C	E MIN.
20"	6.5'	4.5'	3.5'	3'
16"	4'-8"	4'-8"	2.5'	2.75'
12"	4'	3'	2.5'	2.5'
10"	3'	2'	2'	2.25'
8"	2'-6"	2'	2'	2.25'
6"	2'	2'	2'	2.25'

THRUST BLOCK DETAILS

NOTE:
1. 3000 PSI CONCRETE TO BE USED. THRUST BLOCK TO ABUT & REST AGAINST UNDISTURBED SOIL OR EARTH COMPACTED TO 95% MODIFIED PROCTER.



MINIMUM BACKFILL UNDER OR NEAR PAVEMENT



MAXIMUM PARTICLE SIZE VS. PIPE SIZE	
NOMINAL PIPE SIZE (IN)	MAXIMUM PARTICLE (IN)
6 +	1½

MINIMUM TRENCH WIDTH TABLE (IN.)	
NOMINAL PIPE SIZE (IN)	TRENCH WIDTH, W
6 +	D_O + 24

DUCTILE IRON PIPE TRENCH DETAIL

NOTES:
1. DUCTILE IRON PIPE IS CONSIDERED A FLEXIBLE PIPE THAT WHEN INSTALLED UNDERGROUND IS DESIGNED TO DEFLECT UNDER LOAD.
2. DO NOT COMPACT INNER BEDDING OF INITIAL BEDDING LAYER.
3. CAREFULLY EXCAVATE BELL OR COUPLING HOLES FROM THE INITIAL BEDDING LAYER.
4. SHOVEL SLICE BEDDING MATERIAL IN THE HAUNCH AREA ALONG THE BOTTOM CIRCUMFERENCE OF THE PIPE TO CONSOLIDATE BEDDING AND UNIFORMLY SUPPORT THE PIPE BARREL.
5. COMPACT INITIAL BACKFILL MATERIALS IN LIFTS NOT EXCEEDING 6 INCHES BY HAND TAMPING AROUND AND DIRECTLY ABOVE PIPE TO MINIMIZE VOIDS.
6. DO NOT USE MECHANICAL COMPACTION EQUIPMENT DURING INITIAL BACKFILL OPERATIONS UNTIL MATERIAL HAS BEEN BROUGHT TO 12 INCHES ABOVE THE TOP OF PIPE BARREL.
7. COMPACT SAND BACKFILL AND STANDARD TRENCHES OUTSIDE OF PIPE ZONE TO NOT LESS THAN 95% OF THE MAXIMUM UNIT WEIGHT IN LIFTS NOT EXCEEDING 12 INCHES.
8. FOR MINIMUM TRENCH WIDTHS, REFER TO TABLE 2, MAXIMUM TRENCH WIDTH = D_O + 2D_O UNLESS MINIMUM TRENCH WIDTH IS GREATER.
9. IF THE PIPE IS LOCATED BENEATH THE GROUND WATER TABLE, THE PIPE ZONE SHALL BE WRAPPED IN A GEOTEXTILE SEPARATOR TO MINIMIZE MIGRATION OF SOIL INTO THE PIPE ZONE.

WATER MAIN
STANDARD DETAILS

REVISION BLOCK
Data Source / Source Date: N/A

Rev. No.:	Rev. By:	Rev. Date:	Description:
1	DS	11/21/14	PROPOSED CHANGE TO DELETE REFERENCE TO BOTTLE SLEEVE MANUFACTURER
2	DL	03/23/15	FINAL CHANGE TO DELETE REFERENCE TO BOTTLE SLEEVE MANUFACTURER.
3	KB	02/14/18	MARKUPS PER G. APPEL
4	WRC	06/21/20	GENERAL UPDATE

ORIG. DATE: 01/01/01
SCALE: NONE
DESIGNED BY: WRC
DRAWN BY: WRC Mapping

WRC WATER RESOURCES COMMISSIONER
Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST
WATERFORD, MICHIGAN
48328-1907

SHEET NO.: 3 of 7

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CITY OF BERKLEY MICHIGAN

811 Know what's below. Call before you dig.

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BK25001 - BACON AVENUE WATER MAIN

WRC WATERMAIN STANDARD DETAILS 3 OF 3

SECTION 18
TOWN 1N RANGE 11E
CITY/TOWNSHIP BERKLEY
COUNTY OAKLAND

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DRAFTER: J. IATONNA	DATE: 12-04-25
DESIGNER: J. IATONNA	DATE: 12-04-25
CHECKED BY: C. HARRINGTON	DATE: 02-27-26
PROJECT MANAGER: J. SCHROT	BID PLAN DATE: ----
DEPARTMENT MANAGER APPROVAL: J. SCHROT	DATE: ----
JOB NO.: BK25001	DRAWING NO.: BK25001DET
SCALE:	SHEET NO.: 64 OF 64

Plotted: Mar 3, 2026, 12:25 PM by user: mdesantis – Saved: 3/3/2026 by user: mdesantis
J:\BK\Design\BK25001 – Bacon Avenue Watermain\DWG\BK25001DET.dwg

Oxford Park: Bacon Avenue Improvements

Concept Plan and Renderings

11/26/2025

SPALDING DEDECKER

Concept Plan

BERKLEY

Oxford Park: Bacon Avenue Improvements

Concept Plan and Renderings

11/26/2025

SPALDING DEDECKER

Perspective Rendering

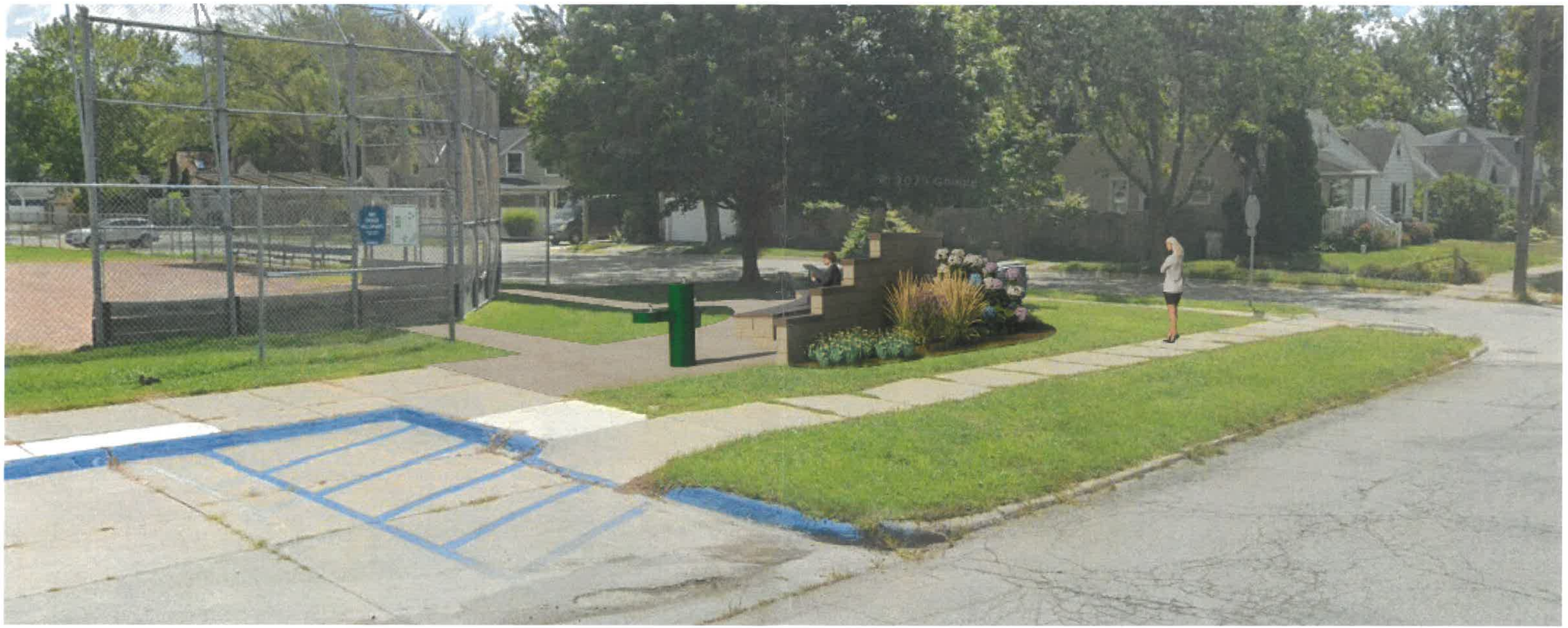
Looking Northeast from the intersection of Bacon Ave and Cambridge Rd.

BERKLEY

Oxford Park: Bacon Avenue Improvements

Concept Plan and Renderings

11/26/2025



Perspective Rendering

Looking Southwest towards the intersection of Bacon Ave and Cambridge Rd.

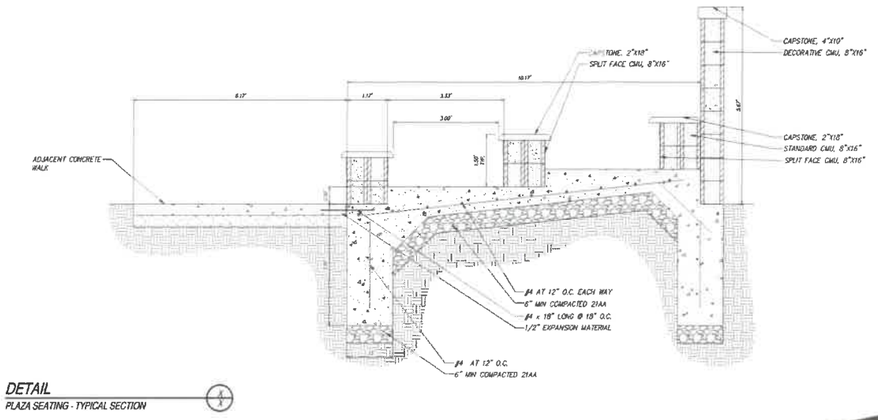
SPALDING DEDECKER

BERKLEY

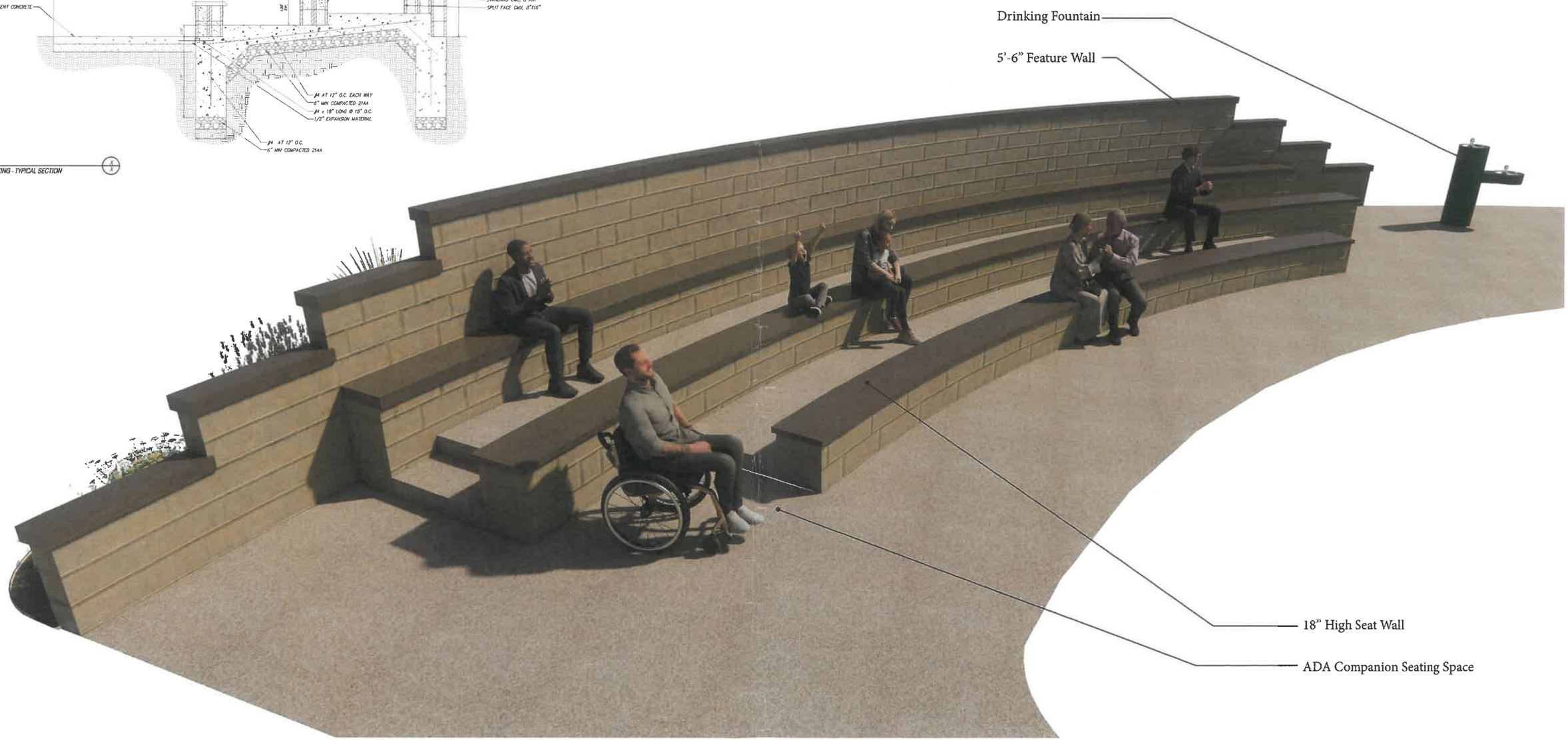
Oxford Park: Bacon Avenue Improvements

Concept Plan and Renderings

11/26/2025



DETAIL
PLAZA SEATING - TYPICAL SECTION



Perspective Rendering

Looking Southeast towards the intersection of Bacon Ave and Cambridge Rd.

SPALDING DEDECKER

BERKLEY

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Shawn Young

Date: May 4, 2026
Subject: Proposal for Construction Engineering Services for the Bacon Avenue Water Main and Road Reconstruction Project, as submitted by Spalding DeDecker.

Madam Mayor and Members of City Council,

Background
Since the passing of the Berkley Infrastructure Millage in 2018 the City of Berkley has been generating approximately $1 million each year for infrastructure improvements. During the first two years (2020 & 2021) we chose to use this revenue on Citywide concrete road repairs. This citywide program addressed roughly 200 locations throughout the city. Year three (2022) we chose to combine both mileage revenue along with Water funds to complete a ½ mile of road and water main replacement on Kenmore/Cornwall. Year four (2024) was a hybrid project that covered Wiltshire Rd from Woodward to Coolidge.
For 2026 we are looking to instead combine Infrastructure, Major Road and Water Funds to potentially address the needs of Bacon Ave from 11 Mile Rd to 12 Mile Rd.

The project would include the following:

- The replacement of the existing 6” water main with a new 8” water main. This would include the replacement of the “Public Side” of the existing water services and any “Private Side” water services that are found to be made of lead or galvanized material.
- Removal and replacement of the existing road, curb, sidewalk, and driveway approaches.
- Removal and replacement of the existing catch basins with all the new structures receiving a restricted cover to help minimize the risk of basement flooding during storm events.
- Oxford Park
    - Removal and replacement of the existing parking area.

- Removal and replacement of some of the pedestrian areas near Bacon Ave.
- Removal of the existing bleachers are to be replaced with raised seating areas that are ADA accessible.

As a result of the above, the City Council previously approved moving forward with the design phase of the Bacon Ave. Spalding DeDecker has completed the plans and specifications and the project was publicly bid in late March.

Sealed hard-copy bids were received via BidNet Direct on March 31st from a total of nine (9) contractors (see attached bid tab). Spalding DeDecker has reviewed the bids, verified references and recommended awarding the bid to the lowest-qualified bidder, Eminent Excavating LLC.

Spalding DeDecker has also submitted a proposal with a not-to-exceed amount of $748,703.00 for construction engineering services in accordance with the attached detailed proposal from Spalding DeDecker. Construction engineering covers many components including pre-construction/progress meetings, resident assistance and field coordination, shop drawing review and approval, contract alterations, material testing and certification, construction layout/staking, supplemental observation/inspection, pay estimates review and approval, record/as-built drawings and project closeout. Spalding DeDecker's proposal also puts a strong emphasis on increased resident communications.

Summary

Recommendation
Motion to (approve/deny/postpone) the proposal for Construction Engineering Services as they relate to the Bacon Ave Water Main and Road Reconstruction Project as submitted by Spalding DeDecker with a not-to-exceed amount of $748,703.

SPALDING DEDECKER
Engineering & Surveying Excellence since 1954

March 5, 2026

Mr. Shawn Young
Deputy City Manager for Public Services
City of Berkley
3238 Berkley
Berkley, MI 48072

Re: Bacon Avenue Water Main Replacement and Pavement Reconstruction
Construction Engineering Services
SD Job No.: BK25-001

Dear Mr. Young,

Spalding DeDecker is pleased to have this opportunity to provide construction contract administration, construction inspection, material testing, and survey staking to the City of Berkley for the above mentioned project. Below is our understood scope of services for the project based upon review of the plans and contract and plans. We look forward to working with you and your staff.

SCOPE OF SERVICES

CONSTRUCTION ADMINISTRATION, ENGINEERING, AND INSPECTION
We understand the scope of services will include construction contract administration, construction inspection, material testing, and survey staking of the water main, storm sewer, and pavement improvements. As a result, we understand and are prepared to perform the following contract administration responsibilities, as well:

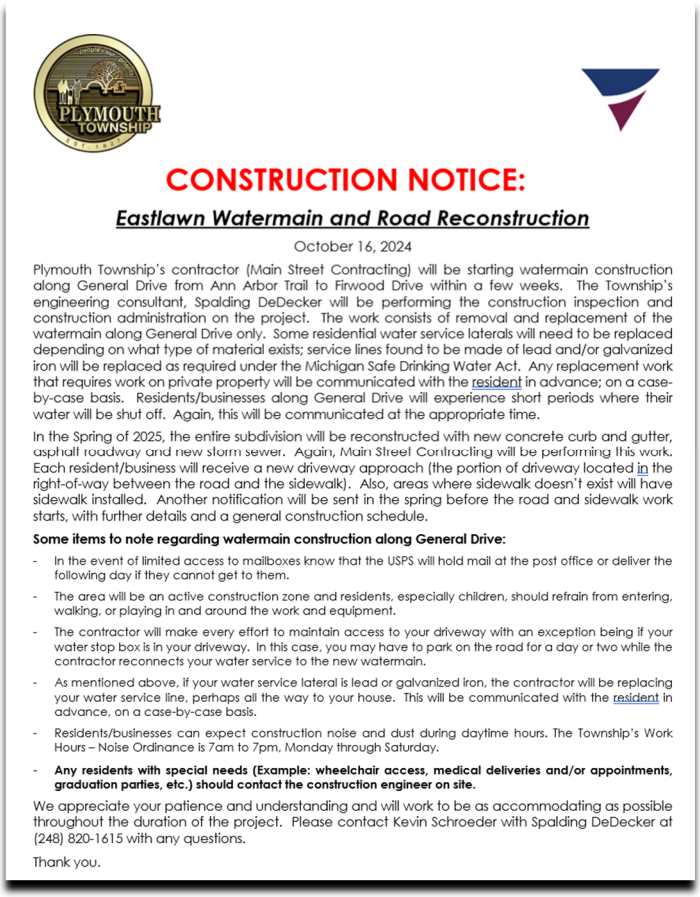
- Coordinate and hold the Pre-construction Meeting and Progress Meetings.
- Provide meeting minutes for all construction-related meetings.
- Prepare and review daily inspection reports, including pictures and sketches; provide all documentation to the City.
- Measurement, computation and documentation of quantities
- Process pay estimates and contract modifications
- Finalizing all project documentation.
- Document and resolve public complaints.
- Provide coordination to resolve utility conflicts.
- Provide engineering assistance on unforeseen issues that may arise during construction.
- Coordinate and provide materials testing and geotechnical inspections; document and resolve any testing deficiencies.
- Coordinate and provide survey staking.

Construction administration, inspection, and engineering services will be directly managed by Mr. Ted Meadows, and all survey services will be directly managed by Mr. Mike DeDecker.

RESIDENT COMMUNICATION

Spalding DeDecker (SD) is proud to represent our communities and we understand the importance of communication with all of the stakeholders including the residents most impacted. SD has built a number of mechanisms to ensure that each of the residents receives effective communication about the project. That starts with an informative Public Meeting as a part of the design process and will continue forward with the construction process.

- Post-Construction Contract Award Letter identifying key project information including:
  - Contractor name
  - Anticipated schedule
  - Items to note during construction
  - Contact information for SD on-site staff
- Door Hangers reminding residents of contact information and key events
- Updates for City's Webpage
- Content and Update's for SD's Webpage
- Constant Contact Email and Phone Responses throughout construction.



PLYMOUTH TOWNSHIP

CONSTRUCTION NOTICE:

Eastlawn Watermain and Road Reconstruction

October 16, 2024

Plymouth Township's contractor (Main Street Contracting) will be starting watermain construction along General Drive from Ann Arbor Trail to Firwood Drive within a few weeks. The Township's engineering consultant, Spalding DeDecker will be performing the construction inspection and construction administration on the project. The work consists of removal and replacement of the watermain along General Drive only. Some residential water service laterals will need to be replaced depending on what type of material exists; service lines found to be made of lead and/or galvanized iron will be replaced as required under the Michigan Safe Drinking Water Act. Any replacement work that requires work on private property will be communicated with the resident in advance; on a case-by-case basis. Residents/businesses along General Drive will experience short periods where their water will be shut off. Again, this will be communicated at the appropriate time.

In the Spring of 2025, the entire subdivision will be reconstructed with new concrete curb and gutter, asphalt roadway and new storm sewer. Again, Main Street Contracting will be performing this work. Each resident/business will receive a new driveway approach (the portion of driveway located in the right-of-way between the road and the sidewalk). Also, areas where sidewalk doesn't exist will have sidewalk installed. Another notification will be sent in the spring before the road and sidewalk work starts, with further details and a general construction schedule.

Some items to note regarding watermain construction along General Drive:

- In the event of limited access to mailboxes know that the USPS will hold mail at the post office or deliver the following day if they cannot get to them.
- The area will be an active construction zone and residents, especially children, should refrain from entering, walking, or playing in and around the work and equipment.
- The contractor will make every effort to maintain access to your driveway with an exception being if your water stop box is in your driveway. In this case, you may have to park on the road for a day or two while the contractor reconnects your water service to the new watermain.
- As mentioned above, if your water service lateral is lead or galvanized iron, the contractor will be replacing your water service line, perhaps all the way to your house. This will be communicated with the resident in advance, on a case-by-case basis.
- Residents/businesses can expect construction noise and dust during daytime hours. The Township's Work Hours – Noise Ordinance is 7am to 7pm, Monday through Saturday.
- **Any residents with special needs (Example: wheelchair access, medical deliveries and/or appointments, graduation parties, etc.) should contact the construction engineer on site.**

We appreciate your patience and understanding and will work to be as accommodating as possible throughout the duration of the project. Please contact Kevin Schroeder with Spalding DeDecker at (248) 820-1615 with any questions.

Thank you.

SD's intent is to use all methods available to distribute project updates to the residents. Construction is never easy and rarely follows a completely linear path, so communication of that process has to be as dynamic as the operation itself. SD, as an engineer-of-record for a number of communities, understands that better than most and has built our process with the residents in mind.

SCHEDULE

We are prepared to begin all services described herein immediately upon authorization but understand the work will be scheduled based on the contractor's schedule.

FEE

We propose to provide the above noted work on an hourly basis in accordance with our rate and fee schedule for a not to exceed fee of $748,703.00. These fees are in accordance with SD's Master Services agreement with the City.

• Survey Staking:	$ 117,800.00
• Construction Contract Administration:	$ 215,280.00
• Construction Inspection:	$ 305,360.00
• Engineering Design Assistance:	$ 6,440.00
• Material Testing:	$ 103,823.00
Total:	$ 748,703.00

This fee shall not be exceeded without prior written approval from your office. Invoices will be submitted monthly based on actual hours incurred in accordance with our 2026 Standard Rate Schedule.

If the above terms are acceptable, please sign and return one copy to our office and retain one for your records. We understand that this would likely be provided after the funding has been approved by City Council. Thank you for considering us for this work, and please don't hesitate to contact me with any questions.

Sincerely,
SPALDING DeDECKER

Ted Meadows Digitally signed by Ted Meadows Date: 2026.03.09 09:27:53 -04'00'

Ted Meadows
Director of Construction Engineering

Approved By:
CITY OF BERKLEY

_____
Shawn Young
Deputy City Manager for Public Services

cc: Jeremy Schrot, Spalding DeDecker

CONSTRUCTION ENGINEERING FEE ESTIMATE

PROJECT NAME:	Bacon Ave WM Replacement & Pvt Reconstruction Project	DATE PREPARED:	2/24/26
CLIENT:	City of Berkley	Current Cost estimate:	$6,200,000.00
PROJECT NUMBER:	BK25001	PREPARED BY:	TMM

TASK 110	CONSTRUCTION LAYOUT	PROJECT EXECUTIVE		SR. PROJECT MANAGER		SR. PROJECT SURVEYOR		ONE PERSON SURVEY CREW		TWO PERSON SURVEY CREW		CAD TECHNICIAN		TOTAL (LABOR)		SUBCONSULTANT		REIMBURSABLE EXPENSES	TASK FEE
	SUB-TASK DESCRIPTION		$240.00		$220.00		$180.00				$220.00		$115.00						
	Construction Layout Services	20	$4,800.00	60	$13,200.00	60	$10,800.00			300	$66,000.00	200	$23,000.00	640	$117,800.00				
	CONSTRUCTION LAYOUT	**20**	**$4,800.00**	**60**	**$13,200.00**	**60**	**$10,800.00**			**300**	**$66,000.00**	**200**	**$23,000.00**	**640**	**$117,800.00**		**$ -**		**$117,800.00**

TASK 800	CONSTRUCTION ADMINISTRATION	PROJECT EXECUTIVE		SR. PROJECT MANAGER		SENIOR PROJECT ENGINEER		OFFICE TECH		CONSTRUCTION TECHNICIAN 3		CONSTRUCTION TECHNICIAN 2		TOTAL (LABOR)		SUBCONSULTANT		REIMBURSABLE EXPENSES	TASK FEE
	SUB-TASK DESCRIPTION		$240.00		$220.00		$161.00		$137.00		$127.00		$111.00						
	Pre-Construction Meeting			10	$2,200.00			20	$2,740.00					30	$4,940.00				
	Constructability/Shop Drawing Review			60	$13,200.00									60	$13,200.00				
	Attend Bi-Weekly Progess Meetings (Assume 16)			64	$14,080.00									64	$14,080.00				
	Review Monthly pay app (Assume 10)			40	$8,800.00			40	$5,480.00					80	$14,280.00				
	Project Management			600	$132,000.00			60	$8,220.00					660	$140,220.00				
	Engineering Assistance					40	$6,440.00							40	$6,440.00				
	Project Closeout Documentation			80	$17,600.00			80	$10,960.00					160	$28,560.00				
	As-builts			20	$4,400.00														
	CONSTRUCTION ADMINISTRATION			**874**	**$192,280.00**	**40**	**$6,440.00**	**200**	**$27,400.00**					**1094**	**$221,720.00**		**$ -**		**$221,720.00**

TASK 820	CONSTRUCTION INSPECTION	SR PROJECT MANAGER		PROJECT MANAGER		PROJECT ENGINEER		CONTRACT ADMINISTRATOR		CONSTRUCTION TECHNICIAN 3		CONSTRUCTION TECHNICIAN 2		TOTAL (LABOR)		SUBCONSULTANT		REIMBURSABLE EXPENSES	TASK FEE
	SUB-TASK DESCRIPTION		$220.00		$197.00		$144.00		$146.00		$127.00		$111.00						
	Lead Construction Technician									1800	$228,600.00	600	$66,600.00	2,400	$295,200.00				
	As-builts									80	$10,160.00			80	$10,160.00				
	CONSTRUCTION INSPECTION									**1880**	**$238,760.00**	**600**	**$66,600.00**	**2480**	**$305,360.00**				**$305,360.00**

TASK 900	MATERIAL TESTING	SR PROJECT MANAGER		PROJECT MANAGER		PROJECT ENGINEER		CONTRACT ADMINISTRATOR		CONSTRUCTION TECHNICIAN 3		CONSTRUCTION TECHNICIAN 1		TOTAL (LABOR)		SUBCONSULTANT		REIMBURSABLE EXPENSES	TASK FEE
	SUB-TASK DESCRIPTION		$220.00		$197.00		$144.00		$146.00		$127.00		$111.00						
																	$103,823.00		
	MATERIAL TESTING																**$103,823.00**		**$103,823.00**

GRAND TOTAL	**20**	**$4,800.00**	**934**	**$205,480.00**	**100**	**$17,240.00**	**200**	**$27,400.00**	**2,180**	**$304,760.00**	**800**	**$89,600.00**	**4,214**	**$644,880.00**		**$103,823.00**		**$748,703.00**

SPALDING DEDECKER

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Carl Johnson

Date: May 4, 2026
Subject: Quarter-Ended March 31, 2026 Budget-to-Actual Report.

Madam Mayor and Members of City Council,

Background
The City's charter requires that a report be prepared each quarter showing the relationship between the estimated and actual income and expenses to date.

Summary
See attached memo.

Recommendation
Motion to (approve/deny/postpone) acceptance of the quarter-ended March 31, 2026 budget-to-actual report.

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
Dept 001 - REVENUES						
PROPERTY TAXES						
101-001-402-000	PROPERTY TAXES	4,240,454.53	4,413,300.00	4,499,000.00	4,322,838.34	96.08
101-001-402-010	PROPERTY TAXES OPER VOTED	2,015,923.26	2,093,400.00	2,090,000.00	2,055,113.96	98.33
101-001-402-020	PROPERTY TAXES POLICE/FIRE	1,271,784.82	1,320,600.00	1,319,000.00	1,296,515.88	98.30
101-001-402-100	PROPERTY TAXES COMMUNITY PROMOTION	48,384.03	50,000.00	48,500.00	47,637.01	98.22
101-001-402-732	PROP TAXES PUBLIC SAFETY PA 345	2,151,530.71	2,200,000.00	2,267,800.00	2,227,849.31	98.24
101-001-402-990	PROPERTY TAXES - CHARGEBACKS	6,876.68	6,000.00	6,000.00	3,287.93	54.80
101-001-425-000	PRE DENIAL DISTRIBUTIONS	812.97	1,000.00	1,000.00	239.41	23.94
101-001-445-000	INTEREST AND PENALTIES ON TAXES	110,724.97	92,000.00	112,000.00	55,627.68	49.67
101-001-447-000	TAX ADMINISTRATION FEE	359,954.49	350,000.00	361,000.00	370,016.19	102.50
PROPERTY TAXES		10,206,446.46	10,526,300.00	10,704,300.00	10,379,125.71	96.96
LICENSES AND PERMITS						
101-001-439-000	MARIJUANA TAX	291,143.30	300,000.00	270,100.00	270,085.50	99.99
101-001-476-000	VACANT PROPERTY INSPECTIONS	1,000.00	3,200.00	2,900.00	400.00	13.79
101-001-477-000	LANDLORD LICENSES	135,490.00	115,000.00	115,000.00	80,355.00	69.87
101-001-478-000	BUILDING PERMITS	509,275.45	350,000.00	400,000.00	295,708.02	73.93
101-001-479-000	ELECTRICAL PERMITS	50,607.00	60,000.00	60,000.00	39,161.50	65.27
101-001-480-000	HEATING PERMITS	36,454.50	35,000.00	35,000.00	23,120.00	66.06
101-001-481-000	PLUMBING PERMITS	109,938.81	125,000.00	115,000.00	80,002.50	69.57
101-001-482-000	BUSINESS LICENSE INSPECTION	22,235.00	30,000.00	30,000.00	17,160.00	57.20
101-001-485-000	MARIHUANA APPLICATION & LICENSE FEE	30,000.00	25,000.00	25,000.00	20,000.00	80.00
101-001-487-000	BUILDING - ADMINISTRATIVE FEES	0.00	0.00	2,000.00	1,340.00	67.00
101-001-488-000	SITE WORK PLAN REVIEW FEE	0.00	0.00	8,000.00	5,200.00	65.00
101-001-490-000	ANIMAL LICENSES	8,897.00	8,000.00	8,000.00	5,485.00	68.56
101-001-495-000	FILM PERMITS	0.00	0.00	200.00	150.00	75.00
101-001-499-000	SUNDRY LICENSES	14,307.89	15,000.00	15,000.00	11,591.42	77.28
LICENSES AND PERMITS		1,209,348.95	1,066,200.00	1,086,200.00	849,758.94	78.23
MISCELLANEOUS						
101-001-498-000	ADMIN FEE-CODE ENFORCEMENT	200.00	200.00	300.00	300.00	100.00
101-001-630-002	EV REVENUES-LIBRARY	6,931.23	6,000.00	9,000.00	6,627.24	73.64
101-001-667-100	ANTENNA CO-LOCATION RECEIPTS	900.00	0.00	0.00	0.00	0.00
101-001-670-030	RETIREE HEALTH CARE REIMBURSEMENT	21,167.76	27,500.00	29,000.00	27,736.38	95.64
101-001-670-040	ELECTION REIMBURSEMENT	31,024.36	0.00	0.00	0.00	0.00
101-001-670-060	INSURANCE REIMBURSEMENTS	123,968.30	130,000.00	124,000.00	53,140.92	42.86
101-001-670-080	INSURANCE DIVIDEND	20,169.00	29,000.00	9,000.00	8,970.00	99.67
101-001-670-738	REIMBURSEMENT FOR LOST/DAMAGED BOOKS	1,199.87	1,000.00	1,000.00	1,619.12	161.91
101-001-672-001	SUNDRY REVENUE	16,267.54	30,000.00	62,569.00	60,347.42	96.45
101-001-672-003	SUNDRY REVENUE - SPECIAL EVENTS	4,000.00	0.00	10,000.00	5,744.71	57.45
101-001-672-345	PUBLIC SAFETY SUNDRY REVENUE	6,454.11	9,000.00	22,400.00	22,368.67	99.86
101-001-673-000	SALE OF FIXED ASSETS	37,756.50	20,000.00	97,000.00	96,586.50	99.57
101-001-673-310	PRISONER BOARD REIMB. FROM OTHER CITIES	7,100.00	6,000.00	6,000.00	2,200.00	36.67
101-001-675-107	PUBLIC SAFETY TRAINING-PA 302	10,655.43	11,000.00	11,100.00	5,868.80	52.87
101-001-675-108	DISPATCH TRAINING	8,593.00	10,000.00	10,000.00	4,317.00	43.17
101-001-675-118	MCOLES CONTINUING PROFESSIONAL EDUCATION	29,000.00	29,000.00	28,000.00	28,000.00	100.00
101-001-681-001	MISC GRANTS	9,981.10	0.00	0.00	0.00	0.00
MISCELLANEOUS		335,368.20	308,700.00	419,369.00	323,826.76	77.22
FEDERAL GRANTS						
101-001-501-050	FEDERAL SOURCES/GRANTS	1,581,422.44	0.00	0.00	0.00	0.00
101-001-528-000	OTHER FEDERAL GRANTS	500,000.00	0.00	0.00	0.00	0.00
101-001-539-003	FEDERAL GRANT - VESTS	0.00	1,500.00	1,500.00	0.00	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
FEDERAL GRANTS		2,081,422.44	1,500.00	1,500.00	0.00	0.00
STATE GRANTS						
101-001-539-010	STATE GRANTS	30,000.00	0.00	0.00	0.00	0.00
101-001-539-738	STATE LIBRARY AID AND GRANTS	24,363.76	15,000.00	15,000.00	8,145.58	54.30
101-001-543-000	STATE LIQUOR LICENSES	9,662.95	20,000.00	20,000.00	13,274.80	66.37
101-001-549-000	STATE REIMBURSEMENTS	48,000.00	0.00	0.00	40,000.00	100.00
101-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT	49,602.68	57,000.00	57,000.00	48,147.62	84.47
101-001-574-000	STATE CONSTITUTIONAL SALES TAX	1,651,503.00	1,661,765.00	1,604,457.00	844,063.00	52.61
101-001-574-001	STATE STATUTORY SALES TAX	247,146.00	255,447.00	247,146.00	123,590.00	50.01
101-001-574-345	STATE SHARED REVENUE - PS	345.00	0.00	0.00	0.00	0.00
STATE GRANTS		2,060,623.39	2,009,212.00	1,943,603.00	1,077,221.00	55.42
CHARGES FOR SERVICES						
101-001-616-000	SITE PLAN REVIEW FEE REVENUE	2,317.83	5,000.00	5,000.00	1,470.00	29.40
101-001-617-000	PLANNING/ENG REVIEWS	22,362.19	20,000.00	20,000.00	10,235.00	51.18
101-001-620-000	STUDENT RESOURCE OFFICER BSD	71,838.00	67,000.00	72,000.00	37,636.25	52.27
101-001-627-000	OFFENDER REGISTRATION FEE	250.00	200.00	200.00	100.00	50.00
101-001-628-000	ACCIDENT REPORT FEE	5,557.95	3,500.00	3,500.00	3,237.35	92.50
101-001-628-002	AUDIO OR VIDEO DUPLICATION FEES	6,228.00	8,000.00	8,000.00	3,000.00	37.50
101-001-628-003	OWI 2ND/3RD ARREST	1,221.71	1,000.00	1,000.00	979.18	97.92
101-001-630-000	LIBRARY SERVICES	7,353.92	6,000.00	6,000.00	6,430.38	107.17
101-001-633-000	ACCESS OAKLAND	2,029.09	1,300.00	1,300.00	657.86	50.60
101-001-637-100	INTERNAL SERVICES - LABOR & ADMIN	817,770.00	822,700.00	822,700.00	621,750.00	75.57
101-001-638-000	CITYWIDE EVENTS	0.00	0.00	10,000.00	8,304.99	83.05
101-001-640-000	DISPATCH SERVICES	186,875.00	149,500.00	149,500.00	74,750.00	50.00
101-001-641-000	ANIMAL CONTROL	55,032.12	56,683.00	56,683.00	33,065.13	58.33
101-001-644-000	CODE ENFORCEMENT-GRASS/CLEANUP	8,818.98	1,500.00	1,500.00	1,500.00	100.00
101-001-646-001	BERKLEY SCHOOL DISTRICT GAS SALES	493.72	475.00	475.00	0.00	0.00
101-001-651-000	CABLE FRANCHISE FEES	214,961.42	230,000.00	195,000.00	102,540.65	52.58
101-001-651-100	CABLE PEG FEES	0.00	0.00	20,000.00	17,242.29	86.21
CHARGES FOR SERVICES		1,403,109.93	1,372,858.00	1,372,858.00	922,899.08	67.22
FINES AND FORFEITS						
101-001-656-003	TRAFFIC FINES	167,673.67	140,000.00	159,000.00	114,003.02	71.70
101-001-657-000	LIBRARY FINES AND FEES	4,335.22	3,000.00	4,050.00	2,342.26	57.83
101-001-659-003	RESTITUTION	35.00	0.00	300.00	269.45	89.82
101-001-663-001	ESCROW/HYDRANT FORFEITURES	0.00	0.00	0.00	19,726.06	100.00
101-001-688-000	LIBRARY PENAL FINES - COUNTY	20,871.03	23,000.00	22,650.00	22,645.29	99.98
FINES AND FORFEITS		192,914.92	166,000.00	186,000.00	158,986.08	85.48
INVESTMENT EARNINGS						
101-001-665-000	INTEREST	343,605.38	309,451.00	310,211.00	7,021.07	2.26
101-001-665-509	INTEREST - COMM 1 LOAN	5,563.80	0.00	5,000.00	0.00	0.00
101-001-666-000	INVESTMENT GAINS AND LOSSES	625.17	0.00	0.00	(602.50)	100.00
INVESTMENT EARNINGS		349,794.35	309,451.00	315,211.00	6,418.57	2.04
PROPERTY/EQUIPMENT RENTAL						
101-001-667-000	CELL TOWER	23,818.33	27,600.00	26,300.00	19,691.19	74.87
101-001-667-003	ADVERTISING	(400.00)	1,500.00	800.00	0.00	0.00
101-001-669-000	EQUIPMENT RENTAL	310,261.99	300,000.00	402,000.00	478,714.81	119.08
PROPERTY/EQUIPMENT RENTAL		333,680.32	329,100.00	429,100.00	498,406.00	116.15

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
CONTRIBUTION/DONATIONS						
101-001-675-103	PUBLIC SAFETY DONATIONS	100.00	0.00	1,400.00	1,400.00	100.00
101-001-675-104	GOLF OUTING DONATIONS	59.61	0.00	0.00	0.00	0.00
101-001-675-201	ENVIRONMENTAL COMMITTEE FUNDS	991.20	0.00	0.00	0.00	0.00
101-001-675-202	TREE BOARD FUNDS	591.41	0.00	0.00	(50.00)	100.00
101-001-675-738	LIBRARY CONTRIBUTIONS	7,258.50	7,000.00	23,748.00	29,231.76	123.09
101-001-675-739	LIBRARY BOOK CONTRIBUTIONS	5,732.99	3,000.00	3,000.00	2,539.99	84.67
101-001-675-740	LIBRARY CAPITAL CONTRIBUTIONS	6,376.00	6,000.00	6,000.00	0.00	0.00
CONTRIBUTION/DONATIONS		21,109.71	16,000.00	34,148.00	33,121.75	96.99
OTHER FINANCING SOURCES						
101-001-699-275	TRANSFER IN - CDBG FUND	10,623.64	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		10,623.64	0.00	0.00	0.00	0.00
Total Dept 001 - REVENUES		18,204,442.31	16,105,321.00	16,492,289.00	14,249,763.89	86.40
TOTAL REVENUES		18,204,442.31	16,105,321.00	16,492,289.00	14,249,763.89	86.40
Expenditures						
Dept 101 - CITY COUNCIL						
SALARIES AND FRINGE BENEFITS						
101-101-703-002	MAYOR & CITY COUNCIL	5,172.00	6,200.00	6,200.00	3,948.00	63.68
101-101-715-000	FICA	395.69	475.00	475.00	302.04	63.59
101-101-725-000	WORKERS COMPENSATION	18.62	20.00	15.00	12.65	84.33
SALARIES AND FRINGE BENEFITS		5,586.31	6,695.00	6,690.00	4,262.69	63.72
MATERIALS AND SUPPLIES						
101-101-758-000	PROGRAM SUPPLIES	990.93	1,245.00	900.00	99.81	11.09
MATERIALS AND SUPPLIES		990.93	1,245.00	900.00	99.81	11.09
CONTRACTUAL SERVICES						
101-101-803-000	MEMBERSHIPS AND DUES	110.00	13,300.00	13,650.00	9,481.33	69.46
101-101-817-000	CONSULTANT	20,223.25	0.00	3,000.00	2,927.31	97.58
101-101-818-000	CONTRACTUAL SERVICES	0.00	2,000.00	3,000.00	2,000.00	66.67
101-101-864-000	MEETINGS & CONFERENCES	17,241.65	18,600.00	15,600.00	9,938.56	63.71
CONTRACTUAL SERVICES		37,574.90	33,900.00	35,250.00	24,347.20	69.07
Total Dept 101 - CITY COUNCIL		44,152.14	41,840.00	42,840.00	28,709.70	67.02
Dept 172 - CITY MANAGER						
SALARIES AND FRINGE BENEFITS						
101-172-704-000	FULL TIME EMPLOYEES	155,039.70	225,926.00	221,526.00	155,894.49	70.37
101-172-715-000	FICA	11,585.81	16,970.00	16,905.00	11,587.38	68.54
101-172-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(775.00)	(612.50)	79.03
101-172-718-172	ICMA	11,895.23	15,480.00	21,020.00	15,185.42	72.24
101-172-725-000	WORKERS COMPENSATION	335.97	681.00	231.00	228.14	98.76
SALARIES AND FRINGE BENEFITS		178,856.71	259,057.00	258,907.00	182,282.93	70.40

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
MATERIALS AND SUPPLIES						
101-172-728-000	OFFICE SUPPLIES	432.90	1,000.00	950.00	70.20	7.39
101-172-728-001	CITYWIDE SUPPLIES	0.00	6,500.00	9,000.00	4,646.86	51.63
101-172-730-000	POSTAGE-PRINTING-MAILING	0.00	0.00	50.00	20.61	41.22
101-172-732-000	OPERATING SUPPLIES	0.00	2,500.00	3,100.00	2,878.66	92.86
101-172-758-000	PROGRAM SUPPLIES	404.15	400.00	400.00	319.70	79.93
MATERIALS AND SUPPLIES		837.05	10,400.00	13,500.00	7,936.03	58.79
CONTRACTUAL SERVICES						
101-172-803-000	MEMBERSHIPS AND DUES	4,436.25	3,810.00	3,960.00	1,769.00	44.67
101-172-817-000	CONSULTANT	77,900.00	0.00	0.00	0.00	0.00
101-172-818-000	CONTRACTUAL SERVICES	414.75	0.00	50,000.00	0.00	0.00
101-172-835-000	MEDICAL EXPENSES	0.00	250.00	250.00	0.00	0.00
101-172-864-000	MEETINGS & CONFERENCES	1,198.65	5,800.00	5,800.00	2,837.08	48.92
CONTRACTUAL SERVICES		83,949.65	9,860.00	60,010.00	4,606.08	7.68
UTILITIES						
101-172-853-000	TELEPHONE	1,784.98	0.00	0.00	0.00	0.00
UTILITIES		1,784.98	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-172-932-100	COMMUNITY EVENTS	0.00	3,000.00	3,000.00	570.00	19.00
101-172-958-000	TUITION REIMBURSEMENT	3,080.99	0.00	0.00	0.00	0.00
101-172-960-000	PROFESSIONAL DEVELOPMENT	2,074.95	0.00	1,250.00	1,250.00	100.00
OTHER CHARGES		5,155.94	3,000.00	4,250.00	1,820.00	42.82
Total Dept 172 - CITY MANAGER		270,584.33	282,317.00	336,667.00	196,645.04	58.41
Dept 191 - FINANCE						
SALARIES AND FRINGE BENEFITS						
101-191-704-000	FULL TIME EMPLOYEES	143,699.23	182,310.00	303,279.00	208,695.34	68.81
101-191-707-000	PART TIME EMPLOYEES	117,419.91	120,943.00	0.00	0.00	0.00
101-191-715-000	FICA	19,870.14	23,199.00	23,264.00	15,741.59	67.67
101-191-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(2,650.00)	(1,975.00)	74.53
101-191-724-000	UNEMPLOYMENT	0.00	0.00	724.00	724.00	100.00
101-191-725-000	WORKERS COMPENSATION	950.19	1,060.00	650.00	645.24	99.27
SALARIES AND FRINGE BENEFITS		281,939.47	327,512.00	325,267.00	223,831.17	68.81
MATERIALS AND SUPPLIES						
101-191-728-000	OFFICE SUPPLIES	3,044.22	1,000.00	1,000.00	347.86	34.79
101-191-730-000	POSTAGE-PRINTING-MAILING	0.00	15,000.00	15,000.00	3,276.11	21.84
101-191-732-000	OPERATING SUPPLIES	25.18	400.00	400.00	0.00	0.00
MATERIALS AND SUPPLIES		3,069.40	16,400.00	16,400.00	3,623.97	22.10
CONTRACTUAL SERVICES						
101-191-801-000	BANK CHARGES	5,100.66	6,500.00	6,500.00	17,834.94	274.38
101-191-803-000	MEMBERSHIPS AND DUES	135.00	810.00	2,810.00	1,319.00	46.94
101-191-807-000	AUDIT SERVICES	20,900.00	21,800.00	21,700.00	21,700.00	100.00
101-191-817-000	CONSULTANT	17,940.17	39,000.00	38,000.00	15,195.09	39.99

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-191-818-000	CONTRACTUAL SERVICES	131,311.41	137,895.00	149,440.00	125,019.14	83.66
101-191-818-060	CONTRACTUAL SERVICES - ACCOUNTING	11,809.75	0.00	0.00	0.00	0.00
101-191-835-000	MEDICAL EXPENSES	638.00	0.00	0.00	0.00	0.00
101-191-901-000	ADVERTISING	302.69	0.00	0.00	0.00	0.00
101-191-986-000	COMPUTER SOFTWARE	9,155.71	8,800.00	11,200.00	11,194.29	99.95
CONTRACTUAL SERVICES		197,293.39	214,805.00	229,650.00	192,262.46	83.72
UTILITIES						
101-191-853-000	TELEPHONE	335.00	0.00	0.00	0.00	0.00
101-191-920-000	UTILITIES	0.00	40,000.00	40,000.00	23,352.47	58.38
UTILITIES		335.00	40,000.00	40,000.00	23,352.47	58.38
OTHER CHARGES						
101-191-802-000	MISC INTEREST/TAX/FEES	128.72	593.00	193.00	(995.97)	(516.05)
101-191-960-000	PROFESSIONAL DEVELOPMENT	495.00	1,000.00	2,000.00	2,735.38	136.77
OTHER CHARGES		623.72	1,593.00	2,193.00	1,739.41	79.32
INSURANCE						
101-191-913-000	VEHICLE INSURANCE	0.00	0.00	2,000.00	1,927.50	96.38
101-191-914-000	LIABILITY INSURANCE	0.00	44,000.00	30,000.00	15,539.00	51.80
101-191-915-000	LIABILITY INSURANCE CLAIMS/NET LOSS	0.00	2,000.00	2,000.00	0.00	0.00
INSURANCE		0.00	46,000.00	34,000.00	17,466.50	51.37
Total Dept 191 - FINANCE		483,260.98	646,310.00	647,510.00	462,275.98	71.39
Dept 215 - CITY CLERK						
SALARIES AND FRINGE BENEFITS						
101-215-704-000	FULL TIME EMPLOYEES	146,815.42	154,532.00	154,532.00	112,926.87	73.08
101-215-707-000	PART TIME EMPLOYEES	38,645.58	36,000.00	36,000.00	25,380.02	70.50
101-215-709-000	OVERTIME	5,034.71	10,000.00	10,000.00	2,120.54	21.21
101-215-715-000	FICA	14,191.57	14,959.00	15,029.00	10,551.51	70.21
101-215-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,300.00)	(909.36)	69.95
101-215-725-000	WORKERS COMPENSATION	593.13	680.00	610.00	402.77	66.03
SALARIES AND FRINGE BENEFITS		205,280.41	216,171.00	214,871.00	150,472.35	70.03
MATERIALS AND SUPPLIES						
101-215-728-000	OFFICE SUPPLIES	100.78	200.00	200.00	105.41	52.71
101-215-729-000	STATIONARY	6,754.00	0.00	0.00	0.00	0.00
101-215-730-000	POSTAGE-PRINTING-MAILING	32.00	13,000.00	13,000.00	2,434.05	18.72
101-215-731-000	BOOKS / PERIODICALS	0.00	215.00	215.00	0.00	0.00
101-215-732-000	OPERATING SUPPLIES	1,256.43	3,000.00	2,000.00	299.99	15.00
101-215-733-000	ELECTION SUPPLIES	5,866.21	11,000.00	13,300.00	11,479.86	86.31
101-215-758-000	PROGRAM SUPPLIES	140.97	200.00	200.00	0.00	0.00
MATERIALS AND SUPPLIES		14,150.39	27,615.00	28,915.00	14,319.31	49.52
CONTRACTUAL SERVICES						
101-215-803-000	MEMBERSHIPS AND DUES	640.00	500.00	500.00	675.00	135.00
101-215-817-000	CONSULTANT	6,787.86	7,000.00	7,000.00	4,322.94	61.76
101-215-818-000	CONTRACTUAL SERVICES	32,478.13	35,000.00	35,000.00	12,605.17	36.01
101-215-864-000	MEETINGS & CONFERENCES	175.00	0.00	200.00	135.00	67.50

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-215-901-000	ADVERTISING	1,808.86	4,000.00	3,800.00	1,667.11	43.87
101-215-986-000	COMPUTER SOFTWARE	525.36	44,135.00	44,135.00	19,112.11	43.30
CONTRACTUAL SERVICES		42,415.21	90,635.00	90,635.00	38,517.33	42.50
UTILITIES						
101-215-853-000	TELEPHONE	962.49	0.00	0.00	0.00	0.00
UTILITIES		962.49	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-215-934-000	OFFICE EQUIPMENT MAINTENANCE	6,096.00	6,100.00	6,100.00	1,016.00	16.66
101-215-940-000	EQUIPMENT RENTAL	0.00	0.00	0.00	75.28	100.00
101-215-960-000	PROFESSIONAL DEVELOPMENT	4,405.22	6,250.00	6,250.00	1,933.35	30.93
OTHER CHARGES		10,501.22	12,350.00	12,350.00	3,024.63	24.49
Total Dept 215 - CITY CLERK		273,309.72	346,771.00	346,771.00	206,333.62	59.50
Dept 228 - INFORMATION TECHNOLOGY						
SALARIES AND FRINGE BENEFITS						
101-228-704-000	FULL TIME EMPLOYEES	129,292.04	133,011.00	128,761.00	99,412.64	77.21
101-228-715-000	FICA	9,791.94	10,176.00	9,951.00	7,530.54	75.68
101-228-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(475.00)	(400.00)	84.21
101-228-725-000	WORKERS COMPENSATION	222.53	255.00	155.00	151.11	97.49
SALARIES AND FRINGE BENEFITS		139,306.51	143,442.00	138,392.00	106,694.29	77.10
MATERIALS AND SUPPLIES						
101-228-728-000	OFFICE SUPPLIES	0.00	1,000.00	500.00	29.48	5.90
101-228-732-000	OPERATING SUPPLIES	9,633.91	0.00	1,000.00	939.98	94.00
101-228-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	55,767.82	73,000.00	73,000.00	63,954.76	87.61
101-228-761-000	HARDWARE SUBSCRIPTIONS	0.00	5,333.00	5,333.00	4,474.94	83.91
101-228-778-000	EQUIPMENT SUPPLIES	26,701.72	17,500.00	17,500.00	14,861.48	84.92
MATERIALS AND SUPPLIES		92,103.45	96,833.00	97,333.00	84,260.64	86.57
CONTRACTUAL SERVICES						
101-228-803-000	MEMBERSHIPS	250.00	200.00	250.00	0.00	0.00
101-228-818-000	CONTRACTUAL SERVICES	45,806.04	64,800.00	61,300.00	44,578.62	72.72
CONTRACTUAL SERVICES		46,056.04	65,000.00	61,550.00	44,578.62	72.43
UTILITIES						
101-228-853-000	TELEPHONE	1,787.05	27,000.00	35,000.00	25,505.64	72.87
UTILITIES		1,787.05	27,000.00	35,000.00	25,505.64	72.87
OTHER CHARGES						
101-228-946-000	OFFICE EQUIPMENT RENTAL	0.00	10,000.00	10,000.00	6,048.44	60.48
101-228-960-000	PROFESSIONAL DEVELOPMENT	4,939.34	6,000.00	6,000.00	5,246.84	87.45
OTHER CHARGES		4,939.34	16,000.00	16,000.00	11,295.28	70.60

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 228 - INFORMATION TECHNOLOGY		284,192.39	348,275.00	348,275.00	272,334.47	78.20
Dept 250 - COMMUNICATIONS						
SALARIES AND FRINGE BENEFITS						
101-250-704-000	FULL TIME EMPLOYEES	69,179.27	89,864.00	77,385.00	56,525.94	73.05
101-250-707-000	PART TIME EMPLOYEE	1,302.00	0.00	11,000.00	3,444.00	31.31
101-250-715-000	FICA	5,737.73	6,875.00	6,532.00	4,505.48	68.98
101-250-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(300.00)	(225.00)	75.00
101-250-721-000	ANNUAL LEAVE	2,306.81	0.00	0.00	0.00	0.00
101-250-722-000	SICK LEAVE	1,818.36	0.00	0.00	0.00	0.00
101-250-723-000	HOLIDAY / PERSONAL DAYS	1,140.92	0.00	0.00	0.00	0.00
101-250-725-000	WORKERS COMPENSATION	222.53	238.00	210.00	151.11	71.96
SALARIES AND FRINGE BENEFITS		81,707.62	96,977.00	94,827.00	64,401.53	67.91
MATERIALS AND SUPPLIES						
101-250-730-000	POSTAGE-PRINTING-MAILING	0.00	3,000.00	3,000.00	2,785.49	92.85
101-250-732-000	OPERATING SUPPLIES	642.54	5,000.00	5,000.00	0.00	0.00
101-250-758-000	PROGRAM SUPPLIES	1,622.33	4,309.00	3,309.00	1,419.50	42.90
101-250-761-000	HARDWARE SUBSCRIPTIONS	9,630.00	5,000.00	5,000.00	0.00	0.00
MATERIALS AND SUPPLIES		11,894.87	17,309.00	16,309.00	4,204.99	25.78
CONTRACTUAL SERVICES						
101-250-803-000	MEMBERSHIPS	2,050.00	2,000.00	2,050.00	0.00	0.00
101-250-814-000	WEBSITE MAINTENANCE	3,081.04	5,000.00	6,400.00	6,078.29	94.97
101-250-815-000	CABLE PRODUCTION	17,614.18	15,000.00	15,000.00	3,124.10	20.83
101-250-818-000	CONTRACTUAL SERVICES	19,995.05	44,000.00	44,000.00	2,292.50	5.21
101-250-901-000	ADVERTISING	995.00	3,000.00	3,000.00	119.97	4.00
101-250-998-000	BERKLEY BUZZ	0.00	30,000.00	30,000.00	0.00	0.00
CONTRACTUAL SERVICES		43,735.27	99,000.00	100,450.00	11,614.86	11.56
UTILITIES						
101-250-853-000	TELEPHONE	963.21	0.00	0.00	0.00	0.00
UTILITIES		963.21	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-250-923-000	CABLE FRANCHISE ADMIN FEE	16,177.42	20,000.00	17,000.00	9,940.90	58.48
101-250-933-000	EQUIPMENT MAINTENANCE	0.00	500.00	500.00	0.00	0.00
101-250-960-000	PROFESSIONAL DEVELOPMENT	150.00	1,000.00	2,000.00	1,077.68	53.88
OTHER CHARGES		16,327.42	21,500.00	19,500.00	11,018.58	56.51
Total Dept 250 - COMMUNICATIONS		154,628.39	234,786.00	231,086.00	91,239.96	39.48
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
101-252-712-000	IN LIEU	91,077.47	92,000.00	89,250.00	89,214.95	99.96
101-252-715-000	FICA	6,066.44	7,100.00	6,150.00	6,149.16	99.99
101-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	336,815.00	383,000.00	340,000.00	228,730.00	67.27
101-252-716-500	HEALTH CARE COSTS - BC/BS	783,325.98	915,000.00	860,000.00	476,965.85	55.46
101-252-718-000	DEFINED BENEFIT - MERS	135,369.22	140,000.00	140,000.00	105,009.66	75.01
101-252-718-010	DEFINED CONTRIBUTION - MERS	108,070.50	60,000.00	111,700.00	86,582.53	77.51

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
SALARIES AND FRINGE BENEFITS		1,460,724.61	1,597,100.00	1,547,100.00	992,652.15	64.16
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		1,460,724.61	1,597,100.00	1,547,100.00	992,652.15	64.16
Dept 253 - TREASURY						
SALARIES AND FRINGE BENEFITS						
101-253-703-000	BOARD OF CANVASSERS	950.00	1,000.00	1,000.00	490.00	49.00
101-253-704-000	FULL TIME EMPLOYEES	159,113.15	135,029.00	135,929.00	80,803.80	59.45
101-253-707-000	PART TIME EMPLOYEES	17,266.98	19,000.00	12,300.00	3,297.28	26.81
101-253-709-000	OVERTIME	155.32	0.00	0.00	0.00	0.00
101-253-715-000	FICA	13,383.26	11,784.00	11,784.00	6,345.14	53.85
101-253-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(900.00)	(675.00)	75.00
101-253-725-000	WORKERS COMPENSATION	372.29	427.00	427.00	252.81	59.21
SALARIES AND FRINGE BENEFITS		191,241.00	167,240.00	160,540.00	90,514.03	56.38
MATERIALS AND SUPPLIES						
101-253-728-000	OFFICE SUPPLIES	287.40	0.00	635.00	554.42	87.31
101-253-729-000	STATIONARY	0.00	435.00	0.00	0.00	0.00
101-253-730-000	POSTAGE-PRINTING-MAILING	5,035.32	6,800.00	12,000.00	11,808.72	98.41
101-253-732-000	OPERATING SUPPLIES	7,154.43	0.00	0.00	0.00	0.00
101-253-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	0.00	0.00	8,000.00	1,500.00	18.75
MATERIALS AND SUPPLIES		12,477.15	7,235.00	20,635.00	13,863.14	67.18
CONTRACTUAL SERVICES						
101-253-803-000	MEMBERSHIPS	497.00	1,000.00	500.00	437.00	87.40
101-253-818-000	CONTRACTUAL SERVICES	1,833.15	1,400.00	2,400.00	2,354.72	98.11
101-253-864-000	MEETINGS & CONFERENCES	81.51	0.00	400.00	324.80	81.20
101-253-901-000	ADVERTISING	708.81	0.00	0.00	0.00	0.00
101-253-986-000	COMPUTER SOFTWARE	1,202.36	1,300.00	1,700.00	1,667.30	98.08
CONTRACTUAL SERVICES		4,322.83	3,700.00	5,000.00	4,783.82	95.68
OTHER CHARGES						
101-253-960-000	PROFESSIONAL DEVELOPMENT	1,412.80	1,500.00	1,500.00	961.40	64.09
OTHER CHARGES		1,412.80	1,500.00	1,500.00	961.40	64.09
Total Dept 253 - TREASURY		209,453.78	179,675.00	187,675.00	110,122.39	58.68
Dept 254 - RETIREE BENEFITS						
SALARIES AND FRINGE BENEFITS						
101-254-712-000	IN LIEU	9,006.12	6,000.00	6,300.00	3,682.92	58.46
101-254-715-000	FICA	485.35	0.00	0.00	0.00	0.00
101-254-716-000	DENTAL/VISION/LIFE-LTD/RHCS	46,659.53	55,000.00	56,000.00	23,160.98	41.36
101-254-716-500	HEALTH CARE COSTS - BC/BS	160,444.42	290,000.00	290,000.00	68,135.37	23.49
101-254-716-600	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	171,746.99	190,000.00	191,624.00	159,340.64	83.15
101-254-718-001	PENSION EXPENSE - GENERAL GOVERNMENT	619,164.96	640,000.00	637,076.00	477,826.92	75.00
101-254-718-003	PENSION EXPENSE - MERS RETIREMENT-DPW	87,959.04	90,000.00	90,000.00	67,512.96	75.01
101-254-718-100	MERS-SERVICE CREDIT PURCHASE	35,551.88	70,000.00	70,000.00	26,593.81	37.99
SALARIES AND FRINGE BENEFITS		1,131,018.29	1,341,000.00	1,341,000.00	826,253.60	61.61

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 254 - RETIREE BENEFITS		1,131,018.29	1,341,000.00	1,341,000.00	826,253.60	61.61
Dept 265 - CITYWIDE PROJECTS						
MATERIALS AND SUPPLIES						
101-265-728-000	OFFICE SUPPLIES	13,106.57	0.00	0.00	0.00	0.00
101-265-730-000	POSTAGE-PRINTING-MAILING	9,756.94	0.00	0.00	0.00	0.00
101-265-732-000	OPERATING SUPPLIES	608.75	0.00	0.00	0.00	0.00
101-265-751-000	FUEL & OIL	2,500.17	0.00	0.00	0.00	0.00
MATERIALS AND SUPPLIES		25,972.43	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						
101-265-803-000	MEMBERSHIPS	789.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		789.00	0.00	0.00	0.00	0.00
UTILITIES						
101-265-853-000	TELEPHONE	10,400.95	0.00	0.00	0.00	0.00
101-265-920-000	UTILITIES	40,363.31	0.00	0.00	0.00	0.00
101-265-920-265	UTILITIES - LED CONVERSION	50,040.00	0.00	0.00	0.00	0.00
UTILITIES		100,804.26	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-265-930-000	REPAIRS AND MAINTENANCE	56,810.50	0.00	0.00	0.00	0.00
101-265-931-000	BUILDING MAINTENANCE	47,816.17	0.00	0.00	0.00	0.00
101-265-946-000	OFFICE EQUIPMENT RENTAL	9,796.79	0.00	0.00	0.00	0.00
101-265-960-000	PROFESSIONAL DEVELOPMENT	4,798.14	0.00	0.00	0.00	0.00
OTHER CHARGES		119,221.60	0.00	0.00	0.00	0.00
INSURANCE						
101-265-913-000	VEHICLE INSURANCE	6,909.00	0.00	0.00	0.00	0.00
101-265-914-000	LIABILITY INSURANCE	46,567.50	0.00	0.00	0.00	0.00
INSURANCE		53,476.50	0.00	0.00	0.00	0.00
CAPITAL OUTLAY						
101-265-976-002	HEAT/COOLING	1,561,159.89	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		1,561,159.89	0.00	0.00	0.00	0.00
Total Dept 265 - CITYWIDE PROJECTS		1,861,423.68	0.00	0.00	0.00	0.00
Dept 266 - CITY ATTORNEY						
CONTRACTUAL SERVICES						
101-266-824-000	LEGAL SERVICES - LABOR	9,848.00	10,000.00	10,000.00	7,651.50	76.52
101-266-825-000	CITY ATTORNEY	86,310.76	130,000.00	130,000.00	79,352.00	61.04
101-266-826-000	LEGAL SERVICES - GENERAL LIABILITY	7,524.00	10,000.00	10,000.00	0.00	0.00
CONTRACTUAL SERVICES		103,682.76	150,000.00	150,000.00	87,003.50	58.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 266 - CITY ATTORNEY		103,682.76	150,000.00	150,000.00	87,003.50	58.00
Dept 267 - FACILITIES						
SALARIES AND FRINGE BENEFITS						
101-267-704-000	FULL TIME EMPLOYEES	69,223.52	0.00	3,028.00	52,631.21	1,738.15
101-267-715-000	FICA	5,279.15	0.00	5,511.00	3,944.43	71.57
101-267-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,200.00)	(900.00)	75.00
101-267-725-000	WORKERS COMPENSATION	164.00	0.00	161.00	111.37	69.17
SALARIES AND FRINGE BENEFITS		74,666.67	0.00	7,500.00	55,787.01	743.83
MATERIALS AND SUPPLIES						
101-267-728-000	OFFICE SUPPLIES	0.00	0.00	0.00	18.49	100.00
101-267-751-000	FUEL & OIL	0.00	0.00	800.00	795.34	99.42
101-267-776-101	MAINTENANCE SUPPLIES - CITY HALL	7,739.45	6,000.00	6,000.00	4,138.02	68.97
101-267-776-271	MAINTENANCE SUPPLIES - LIBRARY	3,447.47	6,000.00	4,500.00	2,394.94	53.22
101-267-776-345	MAINTENANCE SUPPLIES - PUB SAFETY	4,390.14	6,000.00	4,000.00	2,568.56	64.21
101-267-776-441	MAINTENANCE SUPPLIES - DPW	3,981.85	3,000.00	6,200.00	5,441.24	87.76
MATERIALS AND SUPPLIES		19,558.91	21,000.00	21,500.00	15,356.59	71.43
CONTRACTUAL SERVICES						
101-267-811-101	CUSTODIAL SERVICES - CITY HALL	12,229.57	15,000.00	12,000.00	10,415.92	86.80
101-267-811-271	CUSTODIAL SERVICES - LIBRARY	27,226.20	27,300.00	27,300.00	19,545.13	71.59
101-267-811-345	CUSTODIAL SERVICES - PUB SAFETY	20,540.52	23,000.00	20,000.00	14,197.60	70.99
101-267-811-441	CUSTODIAL SERVICES - DPW	3,393.72	2,500.00	2,500.00	2,251.94	90.08
101-267-818-000	CONTRACTUAL SERVICES	27,500.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		90,890.01	67,800.00	61,800.00	46,410.59	75.10
UTILITIES						
101-267-920-265	UTILITIES - LED CONVERSION	0.00	0.00	36,000.00	32,362.99	89.90
UTILITIES		0.00	0.00	36,000.00	32,362.99	89.90
OTHER CHARGES						
101-267-930-000	REPAIRS AND MAINTENANCE	0.00	0.00	0.00	21,107.82	100.00
101-267-931-001	BUILDING MAINTENANCE - MARQUEE	4,000.00	10,000.00	2,200.00	2,165.00	98.41
101-267-931-101	BUILDING MAINTENANCE - CITY HALL	44,286.63	43,000.00	43,000.00	40,460.77	94.09
101-267-931-271	BUILDING MAINTENANCE - LIBRARY	8,456.67	19,000.00	19,000.00	4,519.32	23.79
101-267-931-345	BUILDING MAINTENANCE - PUB SAFETY	35,880.46	59,000.00	59,000.00	32,047.61	54.32
101-267-931-441	BUILDING MAINTENANCE - DPW	30,018.76	55,200.00	39,000.00	38,213.52	97.98
101-267-946-000	OFFICE EQUIPMENT RENTAL	0.00	0.00	0.00	49.95	100.00
101-267-960-000	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	3,127.06	100.00
OTHER CHARGES		122,642.52	186,200.00	162,200.00	141,691.05	87.36
CAPITAL OUTLAY						
101-267-976-002	HEAT/COOLING	0.00	0.00	45,000.00	42,598.54	94.66
101-267-976-101	BUILDING IMPROVEMENTS - CITY HALL	0.00	150,000.00	150,000.00	9,500.00	6.33
101-267-976-271	BUILDING IMPROVEMENTS - LIBRARY	21,595.00	41,200.00	141,200.00	48,703.01	34.49
101-267-976-345	BUILDING IMPROVEMENTS - PUB SAFETY	0.00	0.00	150,000.00	42,664.20	28.44
101-267-976-441	BUILDING IMPROVEMENTS - DPW	0.00	0.00	365,000.00	0.00	0.00
CAPITAL OUTLAY		21,595.00	191,200.00	851,200.00	143,465.75	16.85

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 267 - FACILITIES		329,353.11	466,200.00	1,140,200.00	435,073.98	38.16
Dept 270 - HUMAN RESOURCES						
SALARIES AND FRINGE BENEFITS						
101-270-704-000	FULL TIME EMPLOYEES	40,846.16	92,700.00	92,700.00	68,385.76	73.77
101-270-709-000	OVERTIME	0.00	0.00	(250.00)	0.00	0.00
101-270-715-000	FICA	3,103.30	7,092.00	7,092.00	5,179.96	73.04
101-270-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(225.00)	100.00
101-270-725-000	WORKERS COMPENSATION	94.00	108.00	108.00	63.83	59.10
SALARIES AND FRINGE BENEFITS		44,043.46	99,900.00	99,650.00	73,404.55	73.66
MATERIALS AND SUPPLIES						
101-270-728-000	OFFICE SUPPLIES	0.00	0.00	500.00	54.05	10.81
101-270-732-000	OPERATING SUPPLIES	0.00	250.00	250.00	371.67	148.67
MATERIALS AND SUPPLIES		0.00	250.00	750.00	425.72	56.76
CONTRACTUAL SERVICES						
101-270-803-000	MEMBERSHIPS AND DUES	0.00	450.00	450.00	50.00	11.11
101-270-818-000	CONTRACTUAL SERVICES	5,569.54	5,700.00	7,900.00	6,582.40	83.32
101-270-835-000	MEDICAL EXPENSES	327.00	0.00	0.00	0.00	0.00
101-270-901-000	ADVERTISING	0.00	2,200.00	0.00	300.00	100.00
CONTRACTUAL SERVICES		5,896.54	8,350.00	8,350.00	6,932.40	83.02
OTHER CHARGES						
101-270-960-000	PROFESSIONAL DEVELOPMENT	0.00	11,920.00	11,920.00	5,640.70	47.32
OTHER CHARGES		0.00	11,920.00	11,920.00	5,640.70	47.32
Total Dept 270 - HUMAN RESOURCES		49,940.00	120,420.00	120,670.00	86,403.37	71.60
Dept 305 - PUBLIC SAFETY ADMINISTRATION						
SALARIES AND FRINGE BENEFITS						
101-305-704-000	FULL TIME EMPLOYEES	166,541.08	228,119.00	191,351.00	142,389.77	74.41
101-305-709-000	OVERTIME	671.99	1,000.00	1,000.00	1,400.78	140.08
101-305-715-000	FICA	4,947.06	9,686.00	7,654.00	4,758.65	62.17
101-305-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,200.00)	(950.00)	79.17
101-305-725-000	WORKERS COMPENSATION	3,689.92	4,230.00	4,230.00	2,505.68	59.24
SALARIES AND FRINGE BENEFITS		175,850.05	243,035.00	203,035.00	150,104.88	73.93
MATERIALS AND SUPPLIES						
101-305-732-000	OPERATING SUPPLIES	0.00	7,000.00	7,000.00	6,211.53	88.74
101-305-744-000	UNIFORMS	1,270.74	2,500.00	2,500.00	1,759.50	70.38
101-305-755-000	EMERGENCY MANAGEMENTS EXPENSES	937.32	1,000.00	1,000.00	897.92	89.79
MATERIALS AND SUPPLIES		2,208.06	10,500.00	10,500.00	8,868.95	84.47
CONTRACTUAL SERVICES						
101-305-803-000	MEMBERSHIPS	385.00	750.00	750.00	305.00	40.67
101-305-835-000	MEDICAL EXPENSES	0.00	500.00	500.00	0.00	0.00
101-305-901-000	ADVERTISING	0.00	1,000.00	1,000.00	0.00	0.00
CONTRACTUAL SERVICES		385.00	2,250.00	2,250.00	305.00	13.56

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
OTHER CHARGES						
101-305-934-000	OFFICE EQUIPMENT MAINTENANCE	1,926.82	2,000.00	2,000.00	120.00	6.00
101-305-960-000	PROFESSIONAL DEVELOPMENT	3,082.05	5,000.00	5,000.00	1,844.53	36.89
OTHER CHARGES		5,008.87	7,000.00	7,000.00	1,964.53	28.06
Total Dept 305 - PUBLIC SAFETY ADMINISTRATION		183,451.98	262,785.00	222,785.00	161,243.36	72.38
Dept 325 - DISPATCH						
SALARIES AND FRINGE BENEFITS						
101-325-704-000	FULL TIME EMPLOYEES	419,717.20	412,123.00	453,073.00	336,404.30	74.25
101-325-707-000	PART TIME EMPLOYEES	889.77	0.00	0.00	0.00	0.00
101-325-709-000	OVERTIME	17,760.38	16,000.00	16,000.00	12,985.65	81.16
101-325-715-000	FICA	36,140.85	32,752.00	36,752.00	26,698.37	72.64
101-325-716-501	HEALTHCARE BC/BS - EMPLOYEE	(18.46)	0.00	(4,200.00)	(3,278.71)	78.06
101-325-722-000	SICK LEAVE	5,375.01	3,000.00	3,040.00	3,038.05	99.94
101-325-723-000	HOLIDAY / PERSONAL DAYS	16,787.67	16,000.00	17,000.00	0.00	0.00
101-325-725-000	WORKERS COMPENSATION	10,348.87	11,864.00	11,864.00	7,027.52	59.23
SALARIES AND FRINGE BENEFITS		507,001.29	491,739.00	533,529.00	382,875.18	71.76
MATERIALS AND SUPPLIES						
101-325-732-000	OPERATING SUPPLIES	0.00	3,000.00	3,000.00	2,367.43	78.91
101-325-744-000	UNIFORMS-CLEANING AND PURCHASES	8,441.66	10,800.00	10,800.00	5,113.24	47.34
101-325-758-000	PROGRAM SUPPLIES	0.00	912.00	912.00	174.20	19.10
MATERIALS AND SUPPLIES		8,441.66	14,712.00	14,712.00	7,654.87	52.03
CONTRACTUAL SERVICES						
101-325-818-000	CONTRACTUAL SERVICES	92.00	100.00	100.00	0.00	0.00
101-325-835-000	DISPATCH MEDICAL EXPENSES	1,059.00	3,500.00	3,500.00	0.00	0.00
101-325-855-000	E-911 EQUIPMENT MAINTENANCE	593.26	594.00	594.00	593.26	99.88
CONTRACTUAL SERVICES		1,744.26	4,194.00	4,194.00	593.26	14.15
OTHER CHARGES						
101-325-934-000	OFFICE EQUIPMENT MAINTENANCE	6,785.13	9,500.00	7,710.00	7,709.49	99.99
101-325-960-000	PROFESSIONAL DEVELOPMENT	1,010.00	3,000.00	3,000.00	4,118.77	137.29
OTHER CHARGES		7,795.13	12,500.00	10,710.00	11,828.26	110.44
CAPITAL OUTLAY						
101-325-982-000	EQUIPMENT	0.00	0.00	37,700.00	51,137.10	135.64
CAPITAL OUTLAY		0.00	0.00	37,700.00	51,137.10	135.64
Total Dept 325 - DISPATCH		524,982.34	523,145.00	600,845.00	454,088.67	75.58
Dept 345 - PUBLIC SAFETY OPERATIONS						
SALARIES AND FRINGE BENEFITS						
101-345-704-000	FULL TIME EMPLOYEES	2,462,262.34	2,638,000.00	2,647,000.00	1,942,918.33	73.40
101-345-706-000	PUBLIC SAFETY OFFICERS	86,649.20	0.00	0.00	0.00	0.00
101-345-707-000	CROSSING GUARDS	97,798.19	92,587.00	93,237.00	71,214.20	76.38

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Fund 101 - GENERAL FUND						
Expenditures						
101-345-709-000	OVERTIME	330,436.06	325,000.00	325,000.00	271,962.64	83.68
101-345-709-003	DREAM CRUISE	1,846.50	0.00	0.00	1,746.25	100.00
101-345-712-000	IN LIEU	3,079.68	0.00	0.00	22,616.81	100.00
101-345-715-000	FICA	59,066.70	60,844.00	60,844.00	42,644.55	70.09
101-345-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(17,940.33)	100.00
101-345-722-000	SICK LEAVE	32,063.28	30,000.00	30,000.00	27,047.38	90.16
101-345-723-000	HOLIDAY / PERSONAL DAYS	81,430.86	90,000.00	90,000.00	698.92	0.78
101-345-725-000	WORKERS COMPENSATION	58,575.05	67,151.00	67,151.00	39,776.06	59.23
SALARIES AND FRINGE BENEFITS		3,213,207.86	3,303,582.00	3,313,232.00	2,402,684.81	72.52
MATERIALS AND SUPPLIES						
101-345-728-000	SUPPLIES	18,975.35	21,000.00	21,000.00	19,550.02	93.10
101-345-730-000	POSTAGE-PRINTING-MAILING	668.76	0.00	0.00	502.40	100.00
101-345-731-000	BOOKS / PERIODICALS	0.00	100.00	100.00	50.37	50.37
101-345-732-000	OPERATING SUPPLIES	3,264.23	10,000.00	11,400.00	7,503.02	65.82
101-345-741-000	AMMUNITION	2,400.00	2,500.00	2,500.00	0.00	0.00
101-345-741-001	AMMUNITION - TRAINING	9,045.19	7,500.00	9,000.00	4,935.00	54.83
101-345-741-002	RANGE/TRAINING SUPPLIES	16,290.75	22,000.00	20,500.00	6,269.42	30.58
101-345-741-003	PS RANGE/TRAINING SUPPLIES - EE REIMB	0.00	0.00	(8,250.00)	(2,435.00)	29.52
101-345-742-000	BIKE PATROL EXPENSE	110.00	500.00	500.00	0.00	0.00
101-345-744-000	UNIFORMS-CLEANING & PURCHASES	50,926.86	54,000.00	54,000.00	55,695.91	103.14
101-345-744-002	FIRE GEAR	23,514.90	16,000.00	16,000.00	13,904.18	86.90
101-345-744-003	BALLISTIC PROTECTION	0.00	20,000.00	20,000.00	24,860.42	124.30
101-345-751-000	FUEL & OIL	66,048.83	66,000.00	66,000.00	38,860.83	58.88
101-345-753-000	PRISONER BOARD	3,191.87	3,000.00	4,000.00	3,941.55	98.54
101-345-754-000	FIRE PLAN REVIEW	3,024.36	3,100.00	3,200.00	3,175.57	99.24
101-345-758-003	LIDS FOR KIDS	0.00	5,000.00	5,000.00	2,322.00	46.44
101-345-758-006	FIRE OPEN HOUSE	0.00	3,000.00	3,000.00	0.00	0.00
101-345-758-009	SUPPLIES - OWI 2ND/3RD FORFEITURE	0.00	5,000.00	5,000.00	0.00	0.00
101-345-758-011	MEDICAL SUPPLIES	1,209.17	3,000.00	3,000.00	870.38	29.01
101-345-758-202	K9 PROGRAM EXPENSES	1,307.00	2,500.00	0.00	9,400.00	100.00
101-345-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	100,438.30	0.00	0.00	0.00	0.00
101-345-776-000	MAINTENANCE SUPPLIES	0.00	2,500.00	2,500.00	79.63	3.19
101-345-779-000	MEDICAL EQUIPMENT	1,987.29	4,000.00	4,000.00	2,267.96	56.70
101-345-780-000	VEHICLE EQUIPMENT	1,004.32	0.00	0.00	0.00	0.00
101-345-781-000	VEHICLE SUPPLIES	252.03	4,000.00	4,000.00	1,963.12	49.08
MATERIALS AND SUPPLIES		303,659.21	254,700.00	246,450.00	193,716.78	78.60
CONTRACTUAL SERVICES						
101-345-803-000	MEMBERSHIPS	8,130.30	8,000.00	8,000.00	7,494.89	93.69
101-345-814-000	DATA PROCESSING	47,643.10	203,300.00	203,300.00	200,878.97	98.81
101-345-818-000	CONTRACTUAL SERVICES	285.00	10,600.00	10,600.00	248.50	2.34
101-345-818-012	BLOOD DRAWS	5,616.00	7,500.00	7,500.00	2,184.00	29.12
101-345-825-000	CASCADE SYSTEM MAINTENANCE	0.00	1,000.00	1,000.00	1,921.07	192.11
101-345-835-000	PUBLIC SAFETY MEDICAL EXPENSES	18,528.00	20,000.00	20,000.00	3,052.00	15.26
101-345-851-000	RADIO MAINTENANCE	2,994.32	1,000.00	1,000.00	361.64	36.16
101-345-904-000	PRINTING	75.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		83,271.72	251,400.00	251,400.00	216,141.07	85.97
UTILITIES						
101-345-853-000	TELEPHONE	9,658.94	0.00	0.00	0.00	0.00
101-345-920-000	UTILITIES	44,691.70	51,000.00	51,000.00	38,424.29	75.34
UTILITIES		54,350.64	51,000.00	51,000.00	38,424.29	75.34

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
OTHER CHARGES						
101-345-758-012	BERKLEY CRUISEFEST EXPENSES	450.57	2,500.00	2,500.00	1,970.92	78.84
101-345-931-000	BUILDING MAINTENANCE	0.00	6,000.00	6,000.00	601.64	10.03
101-345-933-000	EQUIPMENT MAINTENANCE	23,519.86	2,500.00	2,500.00	384.42	15.38
101-345-939-000	VEHICLE MAINTENANCE	15,646.03	16,000.00	16,000.00	8,514.65	53.22
101-345-939-001	FIRE TRUCK MAINTENANCE	19,678.48	30,000.00	30,000.00	53,451.81	178.17
101-345-939-002	VEHICLE MAINTENANCE - DPW	14,271.24	25,000.00	25,000.00	23,315.59	93.26
101-345-960-000	PROFESSIONAL DEVELOPMENT	39,344.40	30,000.00	30,000.00	52,188.86	173.96
101-345-960-001	REIMBURSABLE PROF DEVELOPMENT	0.00	10,000.00	10,000.00	0.00	0.00
101-345-961-000	PUBLIC SAFETY 302 TRAINING FUNDS	5,790.43	11,000.00	11,000.00	0.00	0.00
101-345-961-118	MCOLES CONTINUING PROFESSIONAL EDUCATION	2,100.00	29,000.00	29,000.00	10,804.80	37.26
101-345-962-000	PUBLIC SAFETY FIRE/MEDICAL TRAINING	3,775.36	18,000.00	18,000.00	22,105.45	122.81
OTHER CHARGES		124,576.37	180,000.00	180,000.00	173,338.14	96.30
INSURANCE						
101-345-913-000	VEHICLE INSURANCE	16,239.00	10,000.00	10,000.00	12,366.50	123.67
101-345-914-000	LIABILITY INSURANCE	100,715.00	60,000.00	65,000.00	55,369.00	85.18
INSURANCE		116,954.00	70,000.00	75,000.00	67,735.50	90.31
CAPITAL OUTLAY						
101-345-976-000	BUILDING IMPROVEMENTS	0.00	0.00	26,000.00	0.00	0.00
101-345-982-000	EQUIPMENT	8,793.00	0.00	0.00	0.00	0.00
101-345-985-000	VEHICLES	206,681.07	115,000.00	141,000.00	199,997.14	141.84
CAPITAL OUTLAY		215,474.07	115,000.00	167,000.00	199,997.14	119.76
Total Dept 345 - PUBLIC SAFETY OPERATIONS		4,111,493.87	4,225,682.00	4,284,082.00	3,292,037.73	76.84
Dept 355 - PUBLIC SAFETY RETIREE BENEFITS						
SALARIES AND FRINGE BENEFITS						
101-355-712-000	IN LIEU	11,353.68	9,000.00	9,406.00	9,405.46	99.99
101-355-716-000	DENTAL/VISION/LIFE-LTD/RHCS	35,225.71	40,000.00	38,594.00	18,786.65	48.68
101-355-716-500	HEALTH CARE COSTS - BC/BS	152,756.67	215,000.00	176,000.00	79,213.69	45.01
101-355-716-600	HEALTH CARE-BC/BS RETIREE-MED ADVANTAGE	156,937.49	150,000.00	190,000.00	157,632.27	82.96
101-355-718-000	DEFINED BENEFIT - MERS	1,783,371.00	1,340,000.00	1,570,000.00	10,062.25	0.64
SALARIES AND FRINGE BENEFITS		2,139,644.55	1,754,000.00	1,984,000.00	275,100.32	13.87
Total Dept 355 - PUBLIC SAFETY RETIREE BENEFITS		2,139,644.55	1,754,000.00	1,984,000.00	275,100.32	13.87
Dept 430 - ANIMAL CONTROL						
SALARIES AND FRINGE BENEFITS						
101-430-704-000	FULL TIME EMPLOYEES	62,682.31	64,308.00	64,308.00	45,306.73	70.45
101-430-709-000	OVERTIME	2,172.41	3,000.00	3,000.00	867.11	28.90
101-430-715-000	FICA	5,006.61	5,150.00	5,150.00	3,543.07	68.80
101-430-723-000	HOLIDAY / PERSONAL DAYS	630.34	0.00	0.00	0.00	0.00
101-430-725-000	WORKERS COMPENSATION	593.97	681.00	681.00	403.34	59.23
SALARIES AND FRINGE BENEFITS		71,085.64	73,139.00	73,139.00	50,120.25	68.53
MATERIALS AND SUPPLIES						

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-430-744-000	UNIFORMS-CLEANING & PURCHASES	1,036.00	1,500.00	1,500.00	1,626.50	108.43
101-430-751-000	FUEL & OIL	2,027.25	3,000.00	3,000.00	1,206.29	40.21
101-430-758-000	PROGRAM SUPPLIES	148.57	3,500.00	3,500.00	1,341.19	38.32
MATERIALS AND SUPPLIES		3,211.82	8,000.00	8,000.00	4,173.98	52.17
CONTRACTUAL SERVICES						
101-430-818-000	CONTRACTUAL SERVICES	2,797.15	0.00	0.00	0.00	0.00
101-430-835-000	ANIMAL CONTROL MEDICAL EXPENSES	1,552.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		4,349.15	0.00	0.00	0.00	0.00
UTILITIES						
101-430-853-000	TELEPHONE	481.21	0.00	0.00	0.00	0.00
UTILITIES		481.21	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-430-931-000	BUILDING MAINTENACE-ANIMAL CONTROL	0.00	500.00	500.00	0.00	0.00
101-430-939-000	VEHICLE MAINTENANCE	540.12	500.00	500.00	0.00	0.00
101-430-960-000	PROFESSIONAL DEVELOPMENT	0.00	1,000.00	1,000.00	0.00	0.00
OTHER CHARGES		540.12	2,000.00	2,000.00	0.00	0.00
Total Dept 430 - ANIMAL CONTROL		79,667.94	83,139.00	83,139.00	54,294.23	65.31
Dept 441 - PUBLIC WORKS						
SALARIES AND FRINGE BENEFITS						
101-441-704-000	FULL TIME EMPLOYEES	215,819.07	208,054.00	292,588.00	170,109.62	58.14
101-441-706-000	LABORERS	89,939.87	0.00	0.00	94,824.44	100.00
101-441-706-003	SPECIAL EVENTS	34,027.15	0.00	0.00	20,830.58	100.00
101-441-706-004	CODE ENFORCEMENT	0.00	0.00	0.00	44.62	100.00
101-441-707-000	PART TIME EMPLOYEES	29,170.73	20,000.00	24,530.00	25,000.79	101.92
101-441-709-000	OVERTIME	16,646.48	12,000.00	12,000.00	14,523.84	121.03
101-441-709-003	DREAM CRUISE	18,896.41	25,000.00	25,100.00	26,800.80	106.78
101-441-715-000	FICA	30,693.65	20,889.00	27,889.00	26,549.97	95.20
101-441-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(4,800.00)	(3,392.61)	70.68
101-441-722-000	SICK LEAVE	0.00	7,451.00	0.00	0.00	0.00
101-441-725-000	WORKERS COMPENSATION	11,821.11	13,552.00	13,552.00	8,027.26	59.23
SALARIES AND FRINGE BENEFITS		447,014.47	306,946.00	390,859.00	383,319.31	98.07
MATERIALS AND SUPPLIES						
101-441-728-000	OFFICE SUPPLIES	4,007.39	992.00	992.00	430.60	43.41
101-441-730-000	POSTAGE-PRINTING-MAILING	0.00	0.00	0.00	188.70	100.00
101-441-744-000	UNIFORMS	2,250.78	4,500.00	4,500.00	4,472.75	99.39
101-441-751-000	FUEL & OIL	85,007.96	70,000.00	70,000.00	65,578.04	93.68
101-441-758-000	PROGRAM SUPPLIES	8,789.06	8,000.00	8,000.00	1,914.33	23.93
101-441-787-000	TOOLS	462.02	1,000.00	1,000.00	264.98	26.50
MATERIALS AND SUPPLIES		100,517.21	84,492.00	84,492.00	72,849.40	86.22
CONTRACTUAL SERVICES						
101-441-803-000	MEMBERSHIPS	2,208.00	3,200.00	3,200.00	2,498.00	78.06
101-441-811-000	CUSTODIAL SERVICES	1,187.60	0.00	0.00	0.00	0.00
101-441-818-000	CONTRACTUAL SERVICES	2,857.25	2,000.00	2,000.00	1,500.00	75.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-441-818-125	CONTRACTUAL SERVICES - PARKING AGREEMENT	420.60	10,000.00	10,000.00	428.64	4.29
101-441-835-000	MEDICAL EXPENSES	2,629.73	1,400.00	1,400.00	649.12	46.37
101-441-851-000	RADIO MAINTENANCE	0.00	1,500.00	1,500.00	1,500.00	100.00
101-441-864-000	MEETINGS & CONFERENCES	436.00	1,000.00	1,000.00	680.78	68.08
101-441-901-000	ADVERTISING	910.83	1,000.00	1,000.00	773.13	77.31
101-441-904-000	PRINTING	0.00	1,000.00	1,000.00	0.00	0.00
CONTRACTUAL SERVICES		10,650.01	21,100.00	21,100.00	8,029.67	38.06
UTILITIES						
101-441-853-000	TELEPHONE	4,556.28	0.00	0.00	0.00	0.00
101-441-920-000	UTILITIES	13,623.82	15,000.00	15,000.00	11,891.31	79.28
UTILITIES		18,180.10	15,000.00	15,000.00	11,891.31	79.28
OTHER CHARGES						
101-441-931-000	BUILDING MAINTENANCE	846.92	0.00	0.00	0.00	0.00
101-441-940-000	EQUIPMENT RENTAL-SPECIAL EVENTS	8,638.76	9,000.00	9,000.00	36,034.71	400.39
101-441-946-000	OFFICE EQUIPMENT RENTAL	370.88	480.00	480.00	373.25	77.76
101-441-960-000	PROFESSIONAL DEVELOPMENT	2,180.05	14,500.00	14,500.00	9,564.07	65.96
OTHER CHARGES		12,036.61	23,980.00	23,980.00	45,972.03	191.71
INSURANCE						
101-441-913-000	VEHICLE INSURANCE	15,584.00	7,500.00	17,500.00	8,414.50	48.08
101-441-914-000	LIABILITY INSURANCE	8,529.50	3,100.00	15,550.00	5,589.00	35.94
101-441-914-001	LIABILITY INSURANCE-STORAGE TANK	2,013.50	3,400.00	2,400.00	52.00	2.17
INSURANCE		26,127.00	14,000.00	35,450.00	14,055.50	39.65
CAPITAL OUTLAY						
101-441-982-000	EQUIPMENT	0.00	93,500.00	158,500.00	62,121.05	39.19
101-441-985-000	VEHICLES	166,478.08	32,000.00	31,787.00	31,787.00	100.00
CAPITAL OUTLAY		166,478.08	125,500.00	190,287.00	93,908.05	49.35
Total Dept 441 - PUBLIC WORKS		781,003.48	591,018.00	761,168.00	630,025.27	82.77
Dept 443 - PUBLIC WORKS GARAGE						
SALARIES AND FRINGE BENEFITS						
101-443-704-000	FULL TIME EMPLOYEES	0.00	0.00	0.00	377.02	100.00
101-443-706-000	MECHANIC	115,764.44	119,670.00	119,890.00	93,323.91	77.84
101-443-709-000	OVERTIME	21,546.72	20,000.00	20,000.00	14,887.81	74.44
101-443-715-000	FICA	10,425.03	10,685.00	10,685.00	8,245.14	77.17
101-443-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(220.00)	(188.97)	85.90
101-443-725-000	WORKERS COMPENSATION	2,217.67	2,545.00	2,545.00	1,505.93	59.17
SALARIES AND FRINGE BENEFITS		149,953.86	152,900.00	152,900.00	118,150.84	77.27
MATERIALS AND SUPPLIES						
101-443-744-000	UNIFORMS	2,380.33	4,500.00	2,500.00	3,647.78	145.91
101-443-758-000	PROGRAM SUPPLIES	0.00	0.00	0.00	1,120.94	100.00
101-443-781-000	VEHICLE SUPPLIES	136,531.60	120,000.00	120,000.00	94,215.41	78.51
101-443-787-000	TOOLS	9,880.00	34,000.00	34,000.00	16,998.66	50.00
MATERIALS AND SUPPLIES		148,791.93	158,500.00	156,500.00	115,982.79	74.11

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
OTHER CHARGES						
101-443-939-000	VEHICLE MAINTENANCE	13,714.28	30,000.00	20,000.00	11,681.95	58.41
101-443-939-002	VEHICLE MAINTENANCE - PSO	67.32	0.00	0.00	0.00	0.00
101-443-940-000	EQUIPMENT RENTAL	0.00	0.00	0.00	1,661.25	100.00
101-443-960-000	PROFESSIONAL DEVELOPMENT	2,475.09	4,000.00	4,000.00	817.68	20.44
OTHER CHARGES		16,256.69	34,000.00	24,000.00	14,160.88	59.00
CAPITAL OUTLAY						
101-443-982-000	EQUIPMENT	27,542.71	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		27,542.71	0.00	0.00	0.00	0.00
Total Dept 443 - PUBLIC WORKS GARAGE		342,545.19	345,400.00	333,400.00	248,294.51	74.47
Dept 448 - PUBLIC WORKS - STREET PROGRAMS						
OTHER CHARGES						
101-448-922-000	STREET LIGHTING	249,235.22	226,000.00	246,000.00	167,441.92	68.07
OTHER CHARGES		249,235.22	226,000.00	246,000.00	167,441.92	68.07
Total Dept 448 - PUBLIC WORKS - STREET PROGRAMS		249,235.22	226,000.00	246,000.00	167,441.92	68.07
Dept 701 - PLANNING						
SALARIES AND FRINGE BENEFITS						
101-701-704-000	FULL TIME EMPLOYEES	166,305.97	169,429.00	171,229.00	124,060.77	72.45
101-701-715-000	FICA	12,598.16	12,962.00	12,962.00	9,223.18	71.16
101-701-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,800.00)	(1,350.00)	75.00
101-701-725-000	WORKERS COMPENSATION	293.60	337.00	337.00	199.37	59.16
SALARIES AND FRINGE BENEFITS		179,197.73	182,728.00	182,728.00	132,133.32	72.31
MATERIALS AND SUPPLIES						
101-701-758-000	PROGRAM SUPPLIES	270.00	500.00	718.00	525.99	73.26
MATERIALS AND SUPPLIES		270.00	500.00	718.00	525.99	73.26
CONTRACTUAL SERVICES						
101-701-803-000	MEMBERSHIPS	1,449.00	675.00	757.00	756.70	99.96
101-701-817-000	CONSULTANT	6,192.50	10,000.00	13,000.00	9,195.00	70.73
101-701-818-000	CONTRACTUAL SERVICES	34,476.36	34,000.00	33,700.00	12,745.52	37.82
101-701-901-000	ADVERTISING	2,957.30	6,000.00	3,000.00	1,767.99	58.93
CONTRACTUAL SERVICES		45,075.16	50,675.00	50,457.00	24,465.21	48.49
UTILITIES						
101-701-853-000	TELEPHONE	1,072.70	0.00	0.00	0.00	0.00
UTILITIES		1,072.70	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-701-960-000	PROFESSIONAL DEVELOPMENT	4,913.34	1,670.00	10,670.00	5,924.33	55.52
OTHER CHARGES		4,913.34	1,670.00	10,670.00	5,924.33	55.52

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 701 - PLANNING		230,528.93	235,573.00	244,573.00	163,048.85	66.67
Dept 741 - COMMUNITY PROMOTION						
MATERIALS AND SUPPLIES						
101-741-730-000	POSTAGE-PRINTING-MAILING	985.22	0.00	0.00	0.00	0.00
101-741-758-000	PROGRAM SUPPLIES	118.99	0.00	0.00	0.00	0.00
MATERIALS AND SUPPLIES		1,104.21	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						
101-741-803-000	MEMBERSHIPS	11,891.00	0.00	0.00	0.00	0.00
101-741-818-000	CONTRACTUAL SERVICES	1,000.00	0.00	0.00	0.00	0.00
101-741-901-000	ADVERTISING	1,128.00	0.00	0.00	0.00	0.00
101-741-998-000	BERKLEY BUZZ	5,145.11	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		19,164.11	0.00	0.00	0.00	0.00
OTHER CHARGES						
101-741-932-100	COMMUNITY EVENTS	2,514.70	0.00	0.00	0.00	0.00
OTHER CHARGES		2,514.70	0.00	0.00	0.00	0.00
Total Dept 741 - COMMUNITY PROMOTION		22,783.02	0.00	0.00	0.00	0.00
Dept 745 - BUILDING DEPARTMENT						
SALARIES AND FRINGE BENEFITS						
101-745-704-000	FULL TIME EMPLOYEES	168,483.61	172,874.00	181,914.00	105,384.91	57.93
101-745-707-000	PART TIME EMPLOYEES	0.00	0.00	0.00	4,553.74	100.00
101-745-715-000	FICA	12,760.12	13,225.00	13,225.00	8,331.54	63.00
101-745-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,300.00)	(650.00)	50.00
101-745-725-000	WORKERS COMPENSATION	364.67	418.00	248.00	247.63	99.85
SALARIES AND FRINGE BENEFITS		181,608.40	186,517.00	194,087.00	117,867.82	60.73
MATERIALS AND SUPPLIES						
101-745-728-000	OFFICE SUPPLIES	0.00	200.00	200.00	94.99	47.50
101-745-730-000	POSTAGE-PRINTING-MAILING	0.00	0.00	0.00	1,537.69	100.00
101-745-731-000	BOOKS / PERIODICALS	512.74	600.00	600.00	0.00	0.00
101-745-732-000	OPERATING SUPPLIES	0.00	2,340.00	2,340.00	1,086.02	46.41
101-745-758-000	PROGRAM SUPPLIES	2,501.17	1,575.00	1,575.00	1,055.21	67.00
MATERIALS AND SUPPLIES		3,013.91	4,715.00	4,715.00	3,773.91	80.04
CONTRACTUAL SERVICES						
101-745-803-000	MEMBERSHIPS	225.00	0.00	0.00	0.00	0.00
101-745-818-000	CONTRACTUAL SERVICES	1,016.94	2,000.00	2,000.00	1,403.00	70.15
101-745-822-001	INSPECTIONS - BUILDING	36,472.88	0.00	0.00	0.00	0.00
101-745-822-002	HOUSE INSPECTIONS-RENTALS	4,916.25	0.00	0.00	0.00	0.00
101-745-822-003	CONTRACTUAL INSPECTIONS	171,037.00	195,000.00	195,000.00	100,122.00	51.34
101-745-822-010	CODE ENFORCEMENT	0.00	60,000.00	60,000.00	54,023.49	90.04
101-745-986-000	COMPUTER SOFTWARE	4,651.76	10,000.00	10,000.00	7,714.06	77.14
CONTRACTUAL SERVICES		218,319.83	267,000.00	267,000.00	163,262.55	61.15

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
OTHER CHARGES						
101-745-960-000	PROFESSIONAL DEVELOPMENT	519.00	1,500.00	1,500.00	0.00	0.00
OTHER CHARGES		519.00	1,500.00	1,500.00	0.00	0.00
Total Dept 745 - BUILDING DEPARTMENT		403,461.14	459,732.00	467,302.00	284,904.28	60.97
Dept 790 - LIBRARY						
SALARIES AND FRINGE BENEFITS						
101-790-704-000	FULL TIME EMPLOYEES	152,716.36	156,696.00	158,696.00	115,905.36	73.04
101-790-707-000	PART TIME EMPLOYEES	275,790.88	260,000.00	260,000.00	228,045.88	87.71
101-790-715-000	FICA	32,686.09	31,878.00	31,858.00	26,185.36	82.19
101-790-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(1,500.00)	(1,125.00)	75.00
101-790-723-000	HOLIDAY / PERSONAL DAYS	288.56	0.00	0.00	0.00	0.00
101-790-725-000	WORKERS COMPENSATION	1,028.03	1,179.00	699.00	698.10	99.87
SALARIES AND FRINGE BENEFITS		462,509.92	449,753.00	449,753.00	369,709.70	82.20
MATERIALS AND SUPPLIES						
101-790-728-000	OFFICE SUPPLIES	5,779.05	15,500.00	15,300.00	5,468.68	35.74
101-790-730-000	POSTAGE-PRINTING-MAILING	0.00	0.00	200.00	85.57	42.79
101-790-731-000	BOOKS / PERIODICALS	7,769.34	11,000.00	11,000.00	7,080.79	64.37
101-790-731-001	DOWNLOADABLE CONTENT	30,691.15	28,000.00	28,000.00	22,449.53	80.18
101-790-732-000	OPERATING SUPPLIES	0.00	6,500.00	6,500.00	6,498.02	99.97
101-790-758-000	PROGRAM SUPPLIES	2,454.60	2,500.00	2,500.00	1,355.23	54.21
101-790-758-005	PROGRAM SUPPLIES - CONTRIB - LIBRARY	6,788.61	7,000.00	23,748.00	16,983.50	71.52
101-790-978-000	BOOKS	35,368.50	36,000.00	36,000.00	30,614.23	85.04
101-790-978-001	RENTED MATERIALS	17,437.45	19,500.00	19,500.00	10,583.21	54.27
101-790-978-002	BOOKS FROM DONATIONS	4,194.61	3,000.00	3,000.00	2,786.02	92.87
MATERIALS AND SUPPLIES		110,483.31	129,000.00	145,748.00	103,904.78	71.29
CONTRACTUAL SERVICES						
101-790-803-000	MEMBERSHIPS	867.00	900.00	830.00	830.00	100.00
101-790-818-000	CONTRACTUAL SERVICES	1,443.96	1,700.00	1,470.00	361.15	24.57
101-790-828-000	LIBRARY COOP	52,470.28	56,800.00	56,800.00	42,165.69	74.24
101-790-904-000	PRINTING	200.00	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		54,981.24	59,400.00	59,100.00	43,356.84	73.36
UTILITIES						
101-790-853-000	TELEPHONE	2,126.01	0.00	0.00	0.00	0.00
101-790-920-000	UTILITIES	26,763.14	25,000.00	25,300.00	28,632.78	113.17
UTILITIES		28,889.15	25,000.00	25,300.00	28,632.78	113.17
OTHER CHARGES						
101-790-934-000	OFFICE EQUIPMENT MAINTENANCE	2,850.80	3,500.00	3,500.00	2,427.46	69.36
101-790-960-000	PROFESSIONAL DEVELOPMENT	1,278.44	1,500.00	1,500.00	1,238.74	82.58
OTHER CHARGES		4,129.24	5,000.00	5,000.00	3,666.20	73.32
INSURANCE						
101-790-914-000	LIABILITY INSURANCE	11,932.50	6,000.00	13,000.00	6,624.50	50.96
INSURANCE		11,932.50	6,000.00	13,000.00	6,624.50	50.96

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
CAPITAL OUTLAY						
101-790-983-000	OFFICE EQUIPMENT	5,905.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		5,905.00	0.00	0.00	0.00	0.00
Total Dept 790 - LIBRARY		678,830.36	674,153.00	697,901.00	555,894.80	79.65
Dept 966 - OTHER FINANCING USES-TRASFERS OUT						
OTHER FINANCING USES						
101-966-995-208	TRANSFER OUT - RECREATION REVOLV FUND	546,000.00	720,000.00	720,000.00	310,000.00	43.06
101-966-995-284	TRANSFER OUT - OPIOID SETTLE FUND	29,480.29	0.00	0.00	0.00	0.00
101-966-995-445	TRANSFER OUT - PUBLIC IMP FUND	557,000.00	250,000.00	470,000.00	0.00	0.00
OTHER FINANCING USES		1,132,480.29	970,000.00	1,190,000.00	310,000.00	26.05
Total Dept 966 - OTHER FINANCING USES-TRASFERS OUT		1,132,480.29	970,000.00	1,190,000.00	310,000.00	26.05
TOTAL EXPENDITURES		17,535,832.49	16,105,321.00	17,554,989.00	10,391,421.70	59.19
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		18,204,442.31	16,105,321.00	16,492,289.00	14,249,763.89	86.40
TOTAL EXPENDITURES		17,535,832.49	16,105,321.00	17,554,989.00	10,391,421.70	59.19
NET OF REVENUES & EXPENDITURES		668,609.82	0.00	(1,062,700.00)	3,858,342.19	363.07

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 001 - REVENUES						
STATE GRANTS						
202-001-546-000	ACT 51 STATE REVENUE	1,370,231.97	1,412,000.00	1,426,000.00	970,876.60	68.08
202-001-548-000	METRO ACT	61,425.99	60,000.00	60,000.00	0.00	0.00
202-001-556-000	OTHER STATE GRANTS	18,113.50	20,000.00	20,000.00	0.00	0.00
STATE GRANTS		1,449,771.46	1,492,000.00	1,506,000.00	970,876.60	64.47
CHARGES FOR SERVICES						
202-001-640-000	SUMMER MAINTENANCE	0.00	0.00	0.00	1,848.00	100.00
202-001-641-000	WINTER MAINTENANCE	14,213.94	15,000.00	15,000.00	12,947.94	86.32
202-001-642-000	SALT	41,892.88	30,000.00	30,000.00	44,153.90	147.18
CHARGES FOR SERVICES		56,106.82	45,000.00	45,000.00	58,949.84	131.00
INVESTMENT EARNINGS						
202-001-665-000	INTEREST	42,465.20	70,100.00	70,100.00	0.00	0.00
INVESTMENT EARNINGS		42,465.20	70,100.00	70,100.00	0.00	0.00
Total Dept 001 - REVENUES		1,548,343.48	1,607,100.00	1,621,100.00	1,029,826.44	63.53
TOTAL REVENUES		1,548,343.48	1,607,100.00	1,621,100.00	1,029,826.44	63.53
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
202-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	3,391.81	9,000.00	9,000.00	1,891.38	21.02
202-252-716-500	HEALTH CARE COSTS - BC/BS	43,949.28	60,000.00	60,000.00	26,925.50	44.88
202-252-718-000	DEFINED BENEFIT - MERS	15,949.32	17,000.00	17,000.00	12,717.09	74.81
202-252-718-010	DEFINED CONTRIBUTION - MERS	0.00	4,000.00	4,000.00	0.00	0.00
SALARIES AND FRINGE BENEFITS		63,290.41	90,000.00	90,000.00	41,533.97	46.15
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		63,290.41	90,000.00	90,000.00	41,533.97	46.15
Dept 464 - STREET MAINT OPERATIONS						
SALARIES AND FRINGE BENEFITS						
202-464-706-000	LABORERS	19,604.78	51,000.00	51,000.00	31,278.27	61.33
202-464-707-000	PART TIME EMPLOYEES	0.00	500.00	500.00	0.00	0.00
202-464-709-000	OVERTIME	2,352.21	20,000.00	20,000.00	1,802.36	9.01
202-464-715-000	FICA	1,775.09	11,131.00	11,131.00	2,948.18	26.49
202-464-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(152.65)	100.00
202-464-722-000	SICK LEAVE	1,330.12	2,000.00	2,000.00	5,503.68	275.18
202-464-725-000	WORKERS COMPENSATION	5,171.48	5,929.00	5,929.00	3,511.75	59.23
SALARIES AND FRINGE BENEFITS		30,233.68	90,560.00	90,560.00	44,891.59	49.57
MATERIALS AND SUPPLIES						
202-464-744-000	UNIFORMS	2,941.47	3,000.00	3,000.00	2,276.65	75.89
202-464-758-000	PROGRAM SUPPLIES	3,626.66	5,000.00	5,000.00	2,385.98	47.72
202-464-782-000	ROAD SUPPLIES	10,004.11	10,000.00	10,000.00	9,096.60	90.97

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
MATERIALS AND SUPPLIES		16,572.24	18,000.00	18,000.00	13,759.23	76.44
CONTRACTUAL SERVICES						
202-464-818-000	CONTRACTUAL SERVICES	145,576.75	270,000.00	270,000.00	60,550.50	22.43
202-464-821-010	ENGINEERING	56,547.63	95,000.00	95,000.00	6,043.77	6.36
CONTRACTUAL SERVICES		202,124.38	365,000.00	365,000.00	66,594.27	18.25
OTHER CHARGES						
202-464-940-000	EQUIPMENT RENTAL	30,231.50	8,000.00	8,000.00	21,439.73	268.00
OTHER CHARGES		30,231.50	8,000.00	8,000.00	21,439.73	268.00
CAPITAL OUTLAY						
202-464-975-100	CONSTRUCTION - MAJOR STREETS	0.00	1,968,000.00	2,078,000.00	48,182.08	2.32
CAPITAL OUTLAY		0.00	1,968,000.00	2,078,000.00	48,182.08	2.32
Total Dept 464 - STREET MAINT OPERATIONS		279,161.80	2,449,560.00	2,559,560.00	194,866.90	7.61
Dept 468 - STREET TREES						
SALARIES AND FRINGE BENEFITS						
202-468-706-000	LABORERS	126.97	0.00	0.00	0.00	0.00
202-468-707-000	PART TIME EMPLOYEES	1,120.64	0.00	0.00	527.36	100.00
202-468-709-000	OVERTIME	372.98	1,000.00	1,000.00	0.00	0.00
202-468-715-000	FICA	372.32	0.00	0.00	40.34	100.00
SALARIES AND FRINGE BENEFITS		1,992.91	1,000.00	1,000.00	567.70	56.77
MATERIALS AND SUPPLIES						
202-468-758-000	PROGRAM SUPPLIES	15,839.10	24,000.00	24,000.00	16,095.51	67.06
MATERIALS AND SUPPLIES		15,839.10	24,000.00	24,000.00	16,095.51	67.06
CONTRACTUAL SERVICES						
202-468-818-000	CONTRACTUAL SERVICES	119,190.57	130,000.00	130,000.00	76,829.94	59.10
CONTRACTUAL SERVICES		119,190.57	130,000.00	130,000.00	76,829.94	59.10
OTHER CHARGES						
202-468-940-000	EQUIPMENT RENTAL	515.77	3,000.00	3,000.00	2,968.83	98.96
OTHER CHARGES		515.77	3,000.00	3,000.00	2,968.83	98.96
Total Dept 468 - STREET TREES		137,538.35	158,000.00	158,000.00	96,461.98	61.05
Dept 469 - CATCH BASINS						
SALARIES AND FRINGE BENEFITS						
202-469-706-000	LABORERS	3,676.41	5,000.00	5,000.00	2,502.67	50.05
202-469-707-000	PART TIME EMPLOYEES	18.12	0.00	0.00	163.16	100.00
202-469-709-000	OVERTIME	612.78	500.00	500.00	557.61	111.52
202-469-715-000	FICA	327.41	421.00	421.00	245.90	58.41
202-469-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(31.41)	100.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
SALARIES AND FRINGE BENEFITS		4,634.72	5,921.00	5,921.00	3,437.93	58.06
MATERIALS AND SUPPLIES						
202-469-758-000	PROGRAM SUPPLIES	417.16	1,000.00	1,000.00	2,330.52	233.05
MATERIALS AND SUPPLIES		417.16	1,000.00	1,000.00	2,330.52	233.05
CONTRACTUAL SERVICES						
202-469-818-000	CONTRACTUAL SERVICES	0.00	1,500.00	1,500.00	0.00	0.00
CONTRACTUAL SERVICES		0.00	1,500.00	1,500.00	0.00	0.00
OTHER CHARGES						
202-469-940-000	EQUIPMENT RENTAL	5,535.34	10,000.00	6,000.00	2,315.37	38.59
OTHER CHARGES		5,535.34	10,000.00	6,000.00	2,315.37	38.59
Total Dept 469 - CATCH BASINS		10,587.22	18,421.00	14,421.00	8,083.82	56.06
Dept 471 - GRASS AND WEEDS						
SALARIES AND FRINGE BENEFITS						
202-471-706-000	LABORERS	1,033.35	1,500.00	1,500.00	1,338.64	89.24
202-471-707-000	PART TIME EMPLOYEES	5,957.92	3,000.00	3,000.00	444.00	14.80
202-471-709-000	OVERTIME	211.99	0.00	0.00	122.32	100.00
202-471-715-000	FICA	550.31	230.00	230.00	145.15	63.11
202-471-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(11.26)	100.00
SALARIES AND FRINGE BENEFITS		7,753.57	4,730.00	4,730.00	2,038.85	43.10
MATERIALS AND SUPPLIES						
202-471-758-000	PROGRAM SUPPLIES	951.92	1,000.00	1,000.00	246.25	24.63
MATERIALS AND SUPPLIES		951.92	1,000.00	1,000.00	246.25	24.63
CONTRACTUAL SERVICES						
202-471-818-000	CONTRACTUAL SERVICES	815.00	3,300.00	3,300.00	855.00	25.91
CONTRACTUAL SERVICES		815.00	3,300.00	3,300.00	855.00	25.91
OTHER CHARGES						
202-471-940-000	EQUIPMENT RENTAL	9,091.93	4,500.00	4,500.00	5,716.70	127.04
OTHER CHARGES		9,091.93	4,500.00	4,500.00	5,716.70	127.04
Total Dept 471 - GRASS AND WEEDS		18,612.42	13,530.00	13,530.00	8,856.80	65.46
Dept 475 - STREET SIGNS						
SALARIES AND FRINGE BENEFITS						
202-475-706-000	LABORERS	215.47	1,000.00	623.00	76.54	12.29
202-475-709-000	OVERTIME	380.88	0.00	0.00	184.22	100.00
202-475-715-000	FICA	45.30	77.00	77.00	19.78	25.69
202-475-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(0.80)	100.00
SALARIES AND FRINGE BENEFITS		641.65	1,077.00	700.00	279.74	39.96

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
MATERIALS AND SUPPLIES						
202-475-758-000	PROGRAM SUPPLIES	7,125.90	8,000.00	7,500.00	4,139.06	55.19
MATERIALS AND SUPPLIES		7,125.90	8,000.00	7,500.00	4,139.06	55.19
CONTRACTUAL SERVICES						
202-475-803-000	MEMBERSHIPS	3,019.00	3,200.00	3,200.00	3,019.00	94.34
202-475-818-000	CONTRACTUAL SERVICES	29,526.95	35,000.00	33,000.00	0.00	0.00
CONTRACTUAL SERVICES		32,545.95	38,200.00	36,200.00	3,019.00	8.34
OTHER CHARGES						
202-475-922-000	STREET LIGHTING	31,841.59	0.00	1,125.00	1,125.00	100.00
202-475-933-000	EQUIPMENT MAINTENANCE	9,404.41	25,000.00	10,000.00	13,101.44	131.01
202-475-940-000	EQUIPMENT RENTAL	1,248.16	2,000.00	1,375.00	188.58	13.71
OTHER CHARGES		42,494.16	27,000.00	12,500.00	14,415.02	115.32
Total Dept 475 - STREET SIGNS		82,807.66	74,277.00	56,900.00	21,852.82	38.41
Dept 478 - WINTER MAINTENANCE						
SALARIES AND FRINGE BENEFITS						
202-478-706-000	LABORERS	3,742.55	4,500.00	7,815.00	7,814.67	100.00
202-478-709-000	OVERTIME	9,305.90	5,000.00	10,304.00	10,303.37	99.99
202-478-715-000	FICA	993.23	0.00	1,378.00	1,377.35	99.95
202-478-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(106.00)	(105.62)	99.64
SALARIES AND FRINGE BENEFITS		14,041.68	9,500.00	19,391.00	19,389.77	99.99
MATERIALS AND SUPPLIES						
202-478-758-000	PROGRAM SUPPLIES	62,278.93	50,000.00	61,203.00	61,202.12	100.00
MATERIALS AND SUPPLIES		62,278.93	50,000.00	61,203.00	61,202.12	100.00
OTHER CHARGES						
202-478-940-000	EQUIPMENT RENTAL	15,583.14	23,000.00	37,283.00	37,282.14	100.00
OTHER CHARGES		15,583.14	23,000.00	37,283.00	37,282.14	100.00
Total Dept 478 - WINTER MAINTENANCE		91,903.75	82,500.00	117,877.00	117,874.03	100.00
Dept 483 - STREET ADMINISTRATION						
SALARIES AND FRINGE BENEFITS						
202-483-726-200	INTERNAL SRVC - LABOR & ADMIN	132,840.00	137,600.00	137,600.00	105,750.00	76.85
SALARIES AND FRINGE BENEFITS		132,840.00	137,600.00	137,600.00	105,750.00	76.85
CONTRACTUAL SERVICES						
202-483-801-000	BANK CHARGES	378.48	0.00	0.00	0.00	0.00
202-483-807-000	AUDIT SERVICES	3,800.00	3,600.00	3,600.00	3,600.00	100.00
CONTRACTUAL SERVICES		4,178.48	3,600.00	3,600.00	3,600.00	100.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
Total Dept 483 - STREET ADMINISTRATION		137,018.48	141,200.00	141,200.00	109,350.00	77.44
Dept 522 - STREET SWEEPING						
SALARIES AND FRINGE BENEFITS						
202-522-706-000	LABORERS	5,138.29	6,000.00	6,000.00	4,226.29	70.44
202-522-709-000	OVERTIME	2,028.75	2,000.00	2,000.00	1,947.14	97.36
202-522-715-000	FICA	544.71	612.00	612.00	468.43	76.54
202-522-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(30.48)	100.00
SALARIES AND FRINGE BENEFITS		7,711.75	8,612.00	8,612.00	6,611.38	76.77
OTHER CHARGES						
202-522-940-000	EQUIPMENT RENTAL	25,581.58	16,000.00	16,000.00	11,895.42	74.35
OTHER CHARGES		25,581.58	16,000.00	16,000.00	11,895.42	74.35
CAPITAL OUTLAY						
202-522-985-000	VEHICLES	368,240.31	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		368,240.31	0.00	0.00	0.00	0.00
Total Dept 522 - STREET SWEEPING		401,533.64	24,612.00	24,612.00	18,506.80	75.19
Dept 966 - OTHER FINANCING USES-TRASFERS OUT						
OTHER FINANCING USES						
202-966-995-203	TRANSFERS OUT TO LOCAL STREET	0.00	90,000.00	90,000.00	67,500.00	75.00
OTHER FINANCING USES		0.00	90,000.00	90,000.00	67,500.00	75.00
Total Dept 966 - OTHER FINANCING USES-TRASFERS OUT		0.00	90,000.00	90,000.00	67,500.00	75.00
TOTAL EXPENDITURES		1,222,453.73	3,142,100.00	3,266,100.00	684,887.12	20.97
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		1,548,343.48	1,607,100.00	1,621,100.00	1,029,826.44	63.53
TOTAL EXPENDITURES		1,222,453.73	3,142,100.00	3,266,100.00	684,887.12	20.97
NET OF REVENUES & EXPENDITURES		325,889.75	(1,535,000.00)	(1,645,000.00)	344,939.32	20.97

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
Revenues						
Dept 001 - REVENUES						
LICENSES AND PERMITS						
203-001-497-000	RIGHT OF WAY-RECON PERMIT FEE	121,523.69	0.00	116,000.00	104,500.00	90.09
LICENSES AND PERMITS		121,523.69	0.00	116,000.00	104,500.00	90.09
MISCELLANEOUS						
203-001-672-001	SUNDRY REVENUE	(11,934.02)	5,000.00	5,000.00	0.00	0.00
MISCELLANEOUS		(11,934.02)	5,000.00	5,000.00	0.00	0.00
STATE GRANTS						
203-001-546-000	ACT 51 STATE REVENUE	518,544.88	519,000.00	519,000.00	367,136.06	70.74
203-001-556-000	OTHER STATE GRANTS	18,113.50	20,000.00	20,000.00	0.00	0.00
203-001-557-000	OTHER GRANTS-COUNTY, ETC.	0.00	0.00	0.00	4,000.00	100.00
STATE GRANTS		536,658.38	539,000.00	539,000.00	371,136.06	68.86
CHARGES FOR SERVICES						
203-001-645-000	TREE PROGRAM SALES	6,224.00	6,000.00	6,000.00	0.00	0.00
CHARGES FOR SERVICES		6,224.00	6,000.00	6,000.00	0.00	0.00
INVESTMENT EARNINGS						
203-001-665-000	INTEREST	12,478.70	29,550.00	29,550.00	0.00	0.00
INVESTMENT EARNINGS		12,478.70	29,550.00	29,550.00	0.00	0.00
OTHER FINANCING SOURCES						
203-001-699-202	TRANSFERS IN FROM MAJOR STREETS	0.00	90,000.00	90,000.00	67,500.00	75.00
OTHER FINANCING SOURCES		0.00	90,000.00	90,000.00	67,500.00	75.00
Total Dept 001 - REVENUES		664,950.75	669,550.00	785,550.00	543,136.06	69.14
TOTAL REVENUES		664,950.75	669,550.00	785,550.00	543,136.06	69.14
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
203-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	5,781.66	5,600.00	5,600.00	3,723.00	66.48
203-252-716-500	HEALTH CARE COSTS - BC/BS	37,670.85	52,000.00	52,000.00	23,079.00	44.38
203-252-718-000	DEFINED BENEFIT - MERS	17,020.44	18,000.00	18,000.00	13,465.17	74.81
SALARIES AND FRINGE BENEFITS		60,472.95	75,600.00	75,600.00	40,267.17	53.26
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		60,472.95	75,600.00	75,600.00	40,267.17	53.26
Dept 464 - STREET MAINT OPERATIONS						
SALARIES AND FRINGE BENEFITS						
203-464-706-000	LABORERS	49,820.79	52,000.00	52,000.00	48,441.51	93.16
203-464-707-000	PART TIME EMPLOYEES	3,153.12	3,000.00	3,000.00	685.09	22.84
203-464-709-000	OVERTIME	6,245.85	7,000.00	7,000.00	8,902.11	127.17

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
Expenditures						
203-464-715-000	FICA	4,496.90	4,743.00	4,743.00	4,413.35	93.05
203-464-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(564.16)	100.00
203-464-725-000	WORKERS COMPENSATION	5,171.48	5,929.00	5,929.00	3,511.75	59.23
SALARIES AND FRINGE BENEFITS		68,888.14	72,672.00	72,672.00	65,389.65	89.98
MATERIALS AND SUPPLIES						
203-464-744-000	UNIFORMS	1,977.86	3,000.00	3,000.00	2,691.47	89.72
203-464-758-000	PROGRAM SUPPLIES	3,865.73	3,500.00	3,500.00	1,312.10	37.49
203-464-782-000	ROAD SUPPLIES	4,289.40	5,000.00	5,000.00	3,884.18	77.68
MATERIALS AND SUPPLIES		10,132.99	11,500.00	11,500.00	7,887.75	68.59
CONTRACTUAL SERVICES						
203-464-818-000	CONTRACTUAL SERVICES	189,981.00	220,000.00	220,000.00	97,983.65	44.54
203-464-821-010	ENGINEERING	15,557.26	10,000.00	10,000.00	6,425.36	64.25
CONTRACTUAL SERVICES		205,538.26	230,000.00	230,000.00	104,409.01	45.40
OTHER CHARGES						
203-464-940-000	EQUIPMENT RENTAL	57,387.02	13,000.00	13,000.00	58,744.67	451.88
OTHER CHARGES		57,387.02	13,000.00	13,000.00	58,744.67	451.88
CAPITAL OUTLAY						
203-464-975-100	CONSTRUCTION	0.00	0.00	110,000.00	0.00	0.00
CAPITAL OUTLAY		0.00	0.00	110,000.00	0.00	0.00
Total Dept 464 - STREET MAINT OPERATIONS		341,946.41	327,172.00	437,172.00	236,431.08	54.08
Dept 468 - STREET TREES						
SALARIES AND FRINGE BENEFITS						
203-468-706-000	LABORERS	5,812.43	7,900.00	7,900.00	7,583.49	95.99
203-468-707-000	PART TIME EMPLOYEES	755.04	0.00	0.00	2,894.72	100.00
203-468-709-000	OVERTIME	2,586.11	1,000.00	1,000.00	3,510.71	351.07
203-468-715-000	FICA	1,142.47	681.00	707.00	1,064.01	150.50
203-468-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(92.24)	100.00
SALARIES AND FRINGE BENEFITS		10,296.05	9,581.00	9,607.00	14,960.69	155.73
MATERIALS AND SUPPLIES						
203-468-758-000	PROGRAM SUPPLIES	36,957.90	52,500.00	50,800.00	38,125.41	75.05
MATERIALS AND SUPPLIES		36,957.90	52,500.00	50,800.00	38,125.41	75.05
CONTRACTUAL SERVICES						
203-468-818-000	CONTRACTUAL SERVICES	233,112.86	265,000.00	265,000.00	174,385.25	65.81
CONTRACTUAL SERVICES		233,112.86	265,000.00	265,000.00	174,385.25	65.81
OTHER CHARGES						
203-468-940-000	EQUIPMENT RENTAL	1,027.04	5,000.00	5,000.00	9,961.69	199.23
OTHER CHARGES		1,027.04	5,000.00	5,000.00	9,961.69	199.23

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
Expenditures						
Total Dept 468 - STREET TREES		281,393.85	332,081.00	330,407.00	237,433.04	71.86
Dept 469 - CATCH BASINS						
SALARIES AND FRINGE BENEFITS						
203-469-707-000	PART TIME EMPLOYEES	973.75	0.00	1,100.00	996.01	90.55
203-469-709-000	OVERTIME	12.00	0.00	0.00	0.00	0.00
203-469-715-000	FICA	75.42	0.00	0.00	76.19	100.00
SALARIES AND FRINGE BENEFITS		1,061.17	0.00	1,100.00	1,072.20	97.47
MATERIALS AND SUPPLIES						
203-469-758-000	PROGRAM SUPPLIES	918.71	10,000.00	10,000.00	9,836.01	98.36
MATERIALS AND SUPPLIES		918.71	10,000.00	10,000.00	9,836.01	98.36
OTHER CHARGES						
203-469-940-000	EQUIPMENT RENTAL	10,838.75	7,000.00	6,000.00	5,969.01	99.48
OTHER CHARGES		10,838.75	7,000.00	6,000.00	5,969.01	99.48
Total Dept 469 - CATCH BASINS		12,818.63	17,000.00	17,100.00	16,877.22	98.70
Dept 471 - GRASS AND WEEDS						
SALARIES AND FRINGE BENEFITS						
203-471-706-000	LABORERS	9,354.64	8,000.00	8,000.00	4,831.26	60.39
203-471-707-000	PART TIME EMPLOYEES	18,893.07	2,500.00	2,500.00	14,465.81	578.63
203-471-709-000	OVERTIME	1,472.88	0.00	0.00	409.72	100.00
203-471-715-000	FICA	2,266.63	804.00	804.00	1,504.40	187.11
203-471-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(51.87)	100.00
SALARIES AND FRINGE BENEFITS		31,987.22	11,304.00	11,304.00	21,159.32	187.18
MATERIALS AND SUPPLIES						
203-471-758-000	PROGRAM SUPPLIES	842.26	1,000.00	900.00	382.99	42.55
MATERIALS AND SUPPLIES		842.26	1,000.00	900.00	382.99	42.55
OTHER CHARGES						
203-471-940-000	EQUIPMENT RENTAL	18,682.23	3,000.00	3,000.00	15,109.34	503.64
OTHER CHARGES		18,682.23	3,000.00	3,000.00	15,109.34	503.64
Total Dept 471 - GRASS AND WEEDS		51,511.71	15,304.00	15,204.00	36,651.65	241.07
Dept 475 - STREET SIGNS						
SALARIES AND FRINGE BENEFITS						
203-475-706-000	LABORERS	2,981.14	3,000.00	3,000.00	877.02	29.23
203-475-709-000	OVERTIME	557.32	500.00	500.00	299.53	59.91
203-475-715-000	FICA	268.53	268.00	268.00	89.32	33.33
203-475-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(4.73)	100.00
SALARIES AND FRINGE BENEFITS		3,806.99	3,768.00	3,768.00	1,261.14	33.47

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
Expenditures						
MATERIALS AND SUPPLIES						
203-475-758-000	PROGRAM SUPPLIES	13,396.31	10,000.00	10,000.00	9,650.35	96.50
MATERIALS AND SUPPLIES		13,396.31	10,000.00	10,000.00	9,650.35	96.50
CONTRACTUAL SERVICES						
203-475-803-000	MEMBERSHIPS	3,019.00	3,250.00	3,250.00	3,019.00	92.89
203-475-818-000	CONTRACTUAL SERVICES	0.00	5,000.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		3,019.00	8,250.00	3,250.00	3,019.00	92.89
OTHER CHARGES						
203-475-933-000	EQUIPMENT MAINTENANCE	1,044.97	5,500.00	2,500.00	2,429.61	97.18
203-475-940-000	EQUIPMENT RENTAL	2,482.96	4,000.00	2,500.00	62.86	2.51
OTHER CHARGES		3,527.93	9,500.00	5,000.00	2,492.47	49.85
Total Dept 475 - STREET SIGNS		23,750.23	31,518.00	22,018.00	16,422.96	74.59
Dept 478 - WINTER MAINTENANCE						
SALARIES AND FRINGE BENEFITS						
203-478-706-000	LABORERS	16,363.07	13,800.00	21,993.00	21,992.53	100.00
203-478-709-000	OVERTIME	14,611.32	12,000.00	12,442.00	12,441.46	100.00
203-478-715-000	FICA	2,356.28	1,974.00	2,617.00	2,616.96	100.00
203-478-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(295.00)	(295.17)	100.06
SALARIES AND FRINGE BENEFITS		33,330.67	27,774.00	36,757.00	36,755.78	100.00
MATERIALS AND SUPPLIES						
203-478-758-000	PROGRAM SUPPLIES	30,544.80	25,000.00	26,256.00	26,255.22	100.00
MATERIALS AND SUPPLIES		30,544.80	25,000.00	26,256.00	26,255.22	100.00
OTHER CHARGES						
203-478-940-000	EQUIPMENT RENTAL	26,538.56	30,000.00	36,935.00	36,934.79	100.00
OTHER CHARGES		26,538.56	30,000.00	36,935.00	36,934.79	100.00
Total Dept 478 - WINTER MAINTENANCE		90,414.03	82,774.00	99,948.00	99,945.79	100.00
Dept 483 - STREET ADMINISTRATION						
SALARIES AND FRINGE BENEFITS						
203-483-726-200	INTERNAL SRVC - LABOR & ADMIN	47,930.00	51,000.00	51,000.00	38,250.00	75.00
SALARIES AND FRINGE BENEFITS		47,930.00	51,000.00	51,000.00	38,250.00	75.00
CONTRACTUAL SERVICES						
203-483-801-000	BANK CHARGES	113.81	0.00	0.00	0.00	0.00
203-483-807-000	AUDIT SERVICES	3,800.00	3,800.00	3,800.00	3,800.00	100.00
CONTRACTUAL SERVICES		3,913.81	3,800.00	3,800.00	3,800.00	100.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 203 - LOCAL STREETS						
Expenditures						
Total Dept 483 - STREET ADMINISTRATION		51,843.81	54,800.00	54,800.00	42,050.00	76.73
Dept 522 - STREET SWEEPING						
SALARIES AND FRINGE BENEFITS						
203-522-706-000	LABORERS	15,913.45	12,000.00	12,000.00	8,779.84	73.17
203-522-709-000	OVERTIME	3,561.58	5,000.00	5,000.00	3,813.08	76.26
203-522-715-000	FICA	1,480.60	1,301.00	1,301.00	955.70	73.46
203-522-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(74.37)	100.00
SALARIES AND FRINGE BENEFITS		20,955.63	18,301.00	18,301.00	13,474.25	73.63
OTHER CHARGES						
203-522-940-000	EQUIPMENT RENTAL	42,459.22	35,000.00	35,000.00	25,248.55	72.14
OTHER CHARGES		42,459.22	35,000.00	35,000.00	25,248.55	72.14
Total Dept 522 - STREET SWEEPING		63,414.85	53,301.00	53,301.00	38,722.80	72.65
TOTAL EXPENDITURES		977,566.47	989,550.00	1,105,550.00	764,801.71	69.18
Fund 203 - LOCAL STREETS:						
TOTAL REVENUES		664,950.75	669,550.00	785,550.00	543,136.06	69.14
TOTAL EXPENDITURES		977,566.47	989,550.00	1,105,550.00	764,801.71	69.18
NET OF REVENUES & EXPENDITURES		(312,615.72)	(320,000.00)	(320,000.00)	(221,665.65)	69.27

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Revenues						
Dept 001 - REVENUES						
MISCELLANEOUS						
208-001-670-002	REIMBURSEMENTS - BERKLEY SCHOOLS	1,925.00	0.00	0.00	0.00	0.00
208-001-670-060	INSURANCE REIMBURSEMENTS	2,200.51	0.00	0.00	0.00	0.00
208-001-672-002	EV REVENUE-OXFORD PARK	3,996.22	0.00	0.00	3,877.83	100.00
MISCELLANEOUS		8,121.73	0.00	0.00	3,877.83	100.00
STATE GRANTS						
208-001-539-010	STATE GRANTS	27,900.00	150,000.00	150,000.00	115,415.51	76.94
STATE GRANTS		27,900.00	150,000.00	150,000.00	115,415.51	76.94
CHARGES FOR SERVICES						
208-001-626-112	YOUTH CAMP	307,122.00	300,000.00	346,000.00	357,422.00	103.30
208-001-626-316	YOUTH DANCE	1,650.00	0.00	0.00	0.00	0.00
208-001-626-411	GIRLS B-BALL CLINIC	14.00	0.00	0.00	0.00	0.00
208-001-626-412	GIRL'S VOLLEYBALL CAMP	88.00	0.00	0.00	0.00	0.00
208-001-626-417	SPECIALITY CAMPS	24,469.00	10,000.00	10,000.00	5,373.00	53.73
208-001-626-502	ADULT ATHLETICS	1,990.00	6,000.00	(2,000.00)	272.00	(13.60)
208-001-626-803	TENNIS CONTRACT	1,354.00	15,500.00	(12,500.00)	792.00	(6.34)
208-001-626-901	COMMUNITY CENTER USE	17,740.00	15,000.00	15,000.00	13,311.00	88.74
208-001-626-902	ATHLETIC FACILITIES USAGE FEE	15,000.00	0.00	30,000.00	7,500.00	25.00
208-001-626-915	DREAM CRUISE/CRUISEFEST	64,615.00	49,000.00	49,000.00	25,780.00	52.61
208-001-626-925	PARKS AND RECREATION EVENTS	6,850.00	8,000.00	8,000.00	7,150.00	89.38
208-001-626-950	RECREATION CLASSES	53,361.67	70,000.00	30,000.00	30,200.00	100.67
CHARGES FOR SERVICES		494,253.67	473,500.00	473,500.00	447,800.00	94.57
INVESTMENT EARNINGS						
208-001-665-000	INTEREST	9,695.36	10,301.00	10,301.00	0.00	0.00
INVESTMENT EARNINGS		9,695.36	10,301.00	10,301.00	0.00	0.00
CONTRIBUTION/DONATIONS						
208-001-675-000	CONTRIBUTIONS	11,295.00	0.00	0.00	0.00	0.00
208-001-675-002	MARQUEE	175.00	300.00	300.00	150.00	50.00
208-001-675-003	PARK RENTALS	7,792.50	7,000.00	7,000.00	2,862.50	40.89
CONTRIBUTION/DONATIONS		19,262.50	7,300.00	7,300.00	3,012.50	41.27
OTHER FINANCING SOURCES						
208-001-699-101	TRANSFER IN FROM GENERAL FUND	546,000.00	720,000.00	720,000.00	310,000.00	43.06
OTHER FINANCING SOURCES		546,000.00	720,000.00	720,000.00	310,000.00	43.06
Total Dept 001 - REVENUES		1,105,233.26	1,361,101.00	1,361,101.00	880,105.84	64.66
TOTAL REVENUES		1,105,233.26	1,361,101.00	1,361,101.00	880,105.84	64.66
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
208-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	21,772.56	19,000.00	19,000.00	13,187.47	69.41
208-252-716-500	HEALTH CARE COSTS - BC/BS	100,455.53	120,000.00	120,000.00	61,544.00	51.29

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Expenditures						
208-252-718-000	DEFINED BENEFIT - MERS	19,043.88	20,000.00	20,000.00	14,961.33	74.81
208-252-718-010	DEFINED CONTRIBUTION - MERS	10,295.49	6,500.00	11,500.00	8,878.01	77.20
SALARIES AND FRINGE BENEFITS		151,567.46	165,500.00	170,500.00	98,570.81	57.81
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		151,567.46	165,500.00	170,500.00	98,570.81	57.81
Dept 267 - FACILITIES						
MATERIALS AND SUPPLIES						
208-267-776-208	MAINTENANCE SUPPLIES - PARKS	2,505.86	3,000.00	3,000.00	2,120.21	70.67
MATERIALS AND SUPPLIES		2,505.86	3,000.00	3,000.00	2,120.21	70.67
CONTRACTUAL SERVICES						
208-267-811-208	CUSTODIAL SERVICES - PARKS	16,637.88	18,000.00	18,000.00	12,348.80	68.60
CONTRACTUAL SERVICES		16,637.88	18,000.00	18,000.00	12,348.80	68.60
OTHER CHARGES						
208-267-931-208	BUILDING MAINTENANCE -PARKS	15,494.32	38,100.00	28,100.00	9,273.35	33.00
OTHER CHARGES		15,494.32	38,100.00	28,100.00	9,273.35	33.00
CAPITAL OUTLAY						
208-267-976-208	BUILDING IMPROVEMENTS - PARKS	22,000.00	167,100.00	247,100.00	201,816.75	81.67
CAPITAL OUTLAY		22,000.00	167,100.00	247,100.00	201,816.75	81.67
Total Dept 267 - FACILITIES		56,638.06	226,200.00	296,200.00	225,559.11	76.15
Dept 751 - PARKS AND REC ADMINISTRATION						
SALARIES AND FRINGE BENEFITS						
208-751-704-000	FULL TIME EMPLOYEES	279,292.25	305,000.00	308,200.00	226,292.23	73.42
208-751-706-442	DPW LABOR - ALLOC (TO)FROM OTHER FUNDS	0.00	42,250.00	42,250.00	0.00	0.00
208-751-707-000	PART TIME EMPLOYEES	17,772.61	30,000.00	0.00	0.00	0.00
208-751-709-000	OVERTIME	531.12	5,000.00	5,000.00	1,712.19	34.24
208-751-712-000	IN LIEU	403.72	0.00	2,204.00	2,203.46	99.98
208-751-715-000	FICA	22,582.89	26,010.00	25,306.00	17,420.27	68.84
208-751-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(2,700.00)	(2,000.00)	74.07
208-751-724-000	UNEMPLOYMENT	60.00	0.00	0.00	0.00	0.00
208-751-725-000	WORKERS COMPENSATION	4,778.02	5,478.00	5,478.00	3,244.57	59.23
SALARIES AND FRINGE BENEFITS		325,420.61	413,738.00	385,738.00	248,872.72	64.52
MATERIALS AND SUPPLIES						
208-751-728-000	OFFICE SUPPLIES	989.75	1,000.00	1,000.00	871.09	87.11
208-751-730-000	POSTAGE-PRINTING-MAILING	0.00	0.00	1,500.00	763.97	50.93
208-751-744-000	UNIFORMS	1,103.40	1,500.00	1,500.00	1,155.46	77.03
208-751-750-000	PLAYGROUND/ATHLETIC	7,156.95	3,700.00	3,700.00	1,298.84	35.10
208-751-751-000	FUEL & OIL	5,876.45	5,500.00	5,500.00	335.87	6.11
208-751-758-000	PROGRAM SUPPLIES	1,919.07	4,500.00	3,000.00	2,222.79	74.09
208-751-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	0.00	10,000.00	8,750.00	5,962.50	68.14
208-751-776-000	MAINTENANCE SUPPLIES	56.44	0.00	0.00	0.00	0.00
208-751-778-000	EQUIPMENT SUPPLIES	5,646.47	6,500.00	6,500.00	1,081.23	16.63

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Expenditures						
MATERIALS AND SUPPLIES		22,748.53	32,700.00	31,450.00	13,691.75	43.53
CONTRACTUAL SERVICES						
208-751-803-000	MEMBERSHIPS AND DUES	1,155.00	1,500.00	1,500.00	2,184.00	145.60
208-751-818-000	CONTRACTUAL SERVICES	19,840.11	20,000.00	30,000.00	22,263.91	74.21
208-751-901-000	ADVERTISING	142.38	1,000.00	500.00	77.04	15.41
208-751-986-000	COMPUTER SOFTWARE	9,714.39	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		30,851.88	22,500.00	32,000.00	24,524.95	76.64
UTILITIES						
208-751-853-000	TELEPHONE	7,385.60	7,200.00	7,200.00	4,174.80	57.98
208-751-920-000	UTILITIES	36,305.39	32,000.00	37,000.00	28,265.88	76.39
208-751-920-001	UTILITIES - PARK CONCESSION WATER	398.77	0.00	5,100.00	14,054.45	275.58
UTILITIES		44,089.76	39,200.00	49,300.00	46,495.13	94.31
OTHER CHARGES						
208-751-933-000	EQUIPMENT MAINTENANCE	5,783.11	10,000.00	6,000.00	0.00	0.00
208-751-939-000	VEHICLE MAINTENANCE	14,245.34	3,000.00	3,000.00	235.39	7.85
208-751-946-000	OFFICE EQUIPMENT RENTAL	2,501.21	2,000.00	3,250.00	2,436.33	74.96
208-751-960-000	PROFESSIONAL DEVELOPMENT	3,372.32	3,875.00	3,875.00	3,983.05	102.79
OTHER CHARGES		25,901.98	18,875.00	16,125.00	6,654.77	41.27
INSURANCE						
208-751-913-000	VEHICLE INSURANCE	3,612.00	1,500.00	5,000.00	2,264.00	45.28
208-751-914-000	LIABILITY INSURANCE	7,518.50	2,500.00	11,000.00	5,406.50	49.15
INSURANCE		11,130.50	4,000.00	16,000.00	7,670.50	47.94
CAPITAL OUTLAY						
208-751-982-000	EQUIPMENT	63,431.88	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		63,431.88	0.00	0.00	0.00	0.00
Total Dept 751 - PARKS AND REC ADMINISTRATION		523,575.14	531,013.00	530,613.00	347,909.82	65.57
Dept 754 - YOUTH CAMP						
SALARIES AND FRINGE BENEFITS						
208-754-707-000	PART TIME EMPLOYEES	141,435.65	145,000.00	150,000.00	114,364.28	76.24
208-754-715-000	FICA	10,828.94	11,093.00	11,493.00	8,748.91	76.12
SALARIES AND FRINGE BENEFITS		152,264.59	156,093.00	161,493.00	123,113.19	76.23
MATERIALS AND SUPPLIES						
208-754-758-000	PROGRAM SUPPLIES	917.18	5,000.00	2,000.00	1,962.03	98.10
MATERIALS AND SUPPLIES		917.18	5,000.00	2,000.00	1,962.03	98.10
CONTRACTUAL SERVICES						
208-754-818-000	CONTRACTUAL SERVICES	59,997.12	70,000.00	63,000.00	60,514.59	96.05
CONTRACTUAL SERVICES		59,997.12	70,000.00	63,000.00	60,514.59	96.05

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Expenditures						
Total Dept 754 - YOUTH CAMP		213,178.89	231,093.00	226,493.00	185,589.81	81.94
Dept 803 - TENNIS CONTRACT						
CONTRACTUAL SERVICES						
208-803-818-000	CONTRACTUAL SERVICES	11,127.55	10,000.00	10,000.00	3,241.00	32.41
CONTRACTUAL SERVICES		11,127.55	10,000.00	10,000.00	3,241.00	32.41
Total Dept 803 - TENNIS CONTRACT		11,127.55	10,000.00	10,000.00	3,241.00	32.41
Dept 819 - ADULT ATHLETICS						
MATERIALS AND SUPPLIES						
208-819-758-000	PROGRAM SUPPLIES	259.00	700.00	700.00	260.03	37.15
MATERIALS AND SUPPLIES		259.00	700.00	700.00	260.03	37.15
CONTRACTUAL SERVICES						
208-819-818-000	CONTRACTUAL SERVICES	2,341.20	2,500.00	2,500.00	980.00	39.20
CONTRACTUAL SERVICES		2,341.20	2,500.00	2,500.00	980.00	39.20
Total Dept 819 - ADULT ATHLETICS		2,600.20	3,200.00	3,200.00	1,240.03	38.75
Dept 821 - SPECIALITY CAMPS						
MATERIALS AND SUPPLIES						
208-821-758-000	PROGRAM SUPPLIES	432.00	3,000.00	3,000.00	1,620.00	54.00
MATERIALS AND SUPPLIES		432.00	3,000.00	3,000.00	1,620.00	54.00
CONTRACTUAL SERVICES						
208-821-818-000	CONTRACTUAL SERVICES	13,729.25	20,000.00	20,000.00	13,102.90	65.51
CONTRACTUAL SERVICES		13,729.25	20,000.00	20,000.00	13,102.90	65.51
Total Dept 821 - SPECIALITY CAMPS		14,161.25	23,000.00	23,000.00	14,722.90	64.01
Dept 840 - COMMUNITY CENTER USE						
SALARIES AND FRINGE BENEFITS						
208-840-707-000	PART TIME EMPLOYEES	5,734.63	20,000.00	13,000.00	5,206.22	40.05
208-840-715-000	FICA	438.70	1,530.00	1,530.00	398.27	26.03
SALARIES AND FRINGE BENEFITS		6,173.33	21,530.00	14,530.00	5,604.49	38.57
Total Dept 840 - COMMUNITY CENTER USE		6,173.33	21,530.00	14,530.00	5,604.49	38.57
Dept 843 - DREAM CRUISE/CRUISEFEST						
MATERIALS AND SUPPLIES						
208-843-758-000	PROGRAM SUPPLIES	2,815.93	8,000.00	8,000.00	2,401.13	30.01

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Expenditures						
MATERIALS AND SUPPLIES		2,815.93	8,000.00	8,000.00	2,401.13	30.01
CONTRACTUAL SERVICES						
208-843-818-000	CONTRACTUAL SERVICES	7,025.00	20,000.00	20,000.00	7,294.00	36.47
CONTRACTUAL SERVICES		7,025.00	20,000.00	20,000.00	7,294.00	36.47
OTHER CHARGES						
208-843-940-000	EQUIPMENT RENTAL	10,591.86	0.00	7,000.00	26,718.59	381.69
OTHER CHARGES		10,591.86	0.00	7,000.00	26,718.59	381.69
Total Dept 843 - DREAM CRUISE/CRUISEFEST		20,432.79	28,000.00	35,000.00	36,413.72	104.04
Dept 844 - PARKS AND RECREATION EVENTS						
MATERIALS AND SUPPLIES						
208-844-758-000	PROGRAM SUPPLIES	3,106.23	3,500.00	3,500.00	2,572.33	73.50
MATERIALS AND SUPPLIES		3,106.23	3,500.00	3,500.00	2,572.33	73.50
CONTRACTUAL SERVICES						
208-844-818-000	CONTRACTUAL SERVICES	13,080.00	14,000.00	14,000.00	9,462.81	67.59
CONTRACTUAL SERVICES		13,080.00	14,000.00	14,000.00	9,462.81	67.59
Total Dept 844 - PARKS AND RECREATION EVENTS		16,186.23	17,500.00	17,500.00	12,035.14	68.77
Dept 845 - RECREATION CLASSES						
SALARIES AND FRINGE BENEFITS						
208-845-707-000	PART TIME EMPLOYEES	12,637.88	10,000.00	10,000.00	8,458.39	84.58
208-845-715-000	FICA	966.84	765.00	765.00	647.06	84.58
SALARIES AND FRINGE BENEFITS		13,604.72	10,765.00	10,765.00	9,105.45	84.58
MATERIALS AND SUPPLIES						
208-845-750-000	PLAYGROUND SUPPLY	2,878.00	0.00	0.00	0.00	0.00
208-845-758-000	PROGRAM SUPPLIES	312.55	2,000.00	2,000.00	417.36	20.87
MATERIALS AND SUPPLIES		3,190.55	2,000.00	2,000.00	417.36	20.87
CONTRACTUAL SERVICES						
208-845-801-000	BANK CHARGES	11,462.87	10,900.00	10,900.00	0.00	0.00
208-845-818-000	CONTRACTUAL SERVICES	19,125.35	40,000.00	40,000.00	15,558.92	38.90
CONTRACTUAL SERVICES		30,588.22	50,900.00	50,900.00	15,558.92	30.57
UTILITIES						
208-845-920-000	UTILITIES	22,411.96	40,000.00	40,000.00	44,695.43	111.74
UTILITIES		22,411.96	40,000.00	40,000.00	44,695.43	111.74
INSURANCE						
208-845-914-000	LIABILITY INSURANCE	432.00	400.00	400.00	107.50	26.88

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 208 - RECREATION REVOLVING FUND						
Expenditures						
INSURANCE		432.00	400.00	400.00	107.50	26.88
CAPITAL OUTLAY						
208-845-971-150	LAND IMPROVEMENTS	0.00	0.00	70,000.00	0.00	0.00
CAPITAL OUTLAY		0.00	0.00	70,000.00	0.00	0.00
Total Dept 845 - RECREATION CLASSES		70,227.45	104,065.00	174,065.00	69,884.66	40.15
TOTAL EXPENDITURES		1,085,868.35	1,361,101.00	1,501,101.00	1,000,771.49	66.67
Fund 208 - RECREATION REVOLVING FUND:						
TOTAL REVENUES		1,105,233.26	1,361,101.00	1,361,101.00	880,105.84	64.66
TOTAL EXPENDITURES		1,085,868.35	1,361,101.00	1,501,101.00	1,000,771.49	66.67
NET OF REVENUES & EXPENDITURES		19,364.91	0.00	(140,000.00)	(120,665.65)	86.19

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 211 - SENIOR ACTIVITIES						
Revenues						
Dept 001 - REVENUES						
MISCELLANEOUS						
211-001-672-001	SUNDRY REVENUE	410.00	0.00	0.00	0.00	0.00
MISCELLANEOUS		410.00	0.00	0.00	0.00	0.00
FEDERAL GRANTS						
211-001-540-000	SMART GRANT	21,110.88	19,000.00	19,000.00	11,621.20	61.16
FEDERAL GRANTS		21,110.88	19,000.00	19,000.00	11,621.20	61.16
CHARGES FOR SERVICES						
211-001-651-000	SENIOR PROGRAMS	27,471.00	20,000.00	20,000.00	27,044.00	135.22
CHARGES FOR SERVICES		27,471.00	20,000.00	20,000.00	27,044.00	135.22
INVESTMENT EARNINGS						
211-001-665-000	INTEREST	1,840.26	982.00	982.00	0.00	0.00
INVESTMENT EARNINGS		1,840.26	982.00	982.00	0.00	0.00
CONTRIBUTION/DONATIONS						
211-001-675-001	SENIOR BUS - MUNICIPAL CREDITS	17,776.25	15,000.00	15,000.00	10,665.75	71.11
211-001-675-002	INDEPENDENCE FOR LIFE	41,840.25	30,000.00	30,000.00	27,236.75	90.79
211-001-675-003	RED HAT SOCIETY	45.00	0.00	0.00	0.00	0.00
CONTRIBUTION/DONATIONS		59,661.50	45,000.00	45,000.00	37,902.50	84.23
Total Dept 001 - REVENUES		110,493.64	84,982.00	84,982.00	76,567.70	90.10
TOTAL REVENUES		110,493.64	84,982.00	84,982.00	76,567.70	90.10
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
211-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	131.55	0.00	0.00	118.08	100.00
SALARIES AND FRINGE BENEFITS		131.55	0.00	0.00	118.08	100.00
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		131.55	0.00	0.00	118.08	100.00
Dept 752 - PARKS AND REC ADMIN						
SALARIES AND FRINGE BENEFITS						
211-752-706-000	SENIOR COORDINATOR	0.00	11,213.00	11,213.00	0.00	0.00
211-752-707-000	PART-TIME EMPLOYEES	2,891.90	2,000.00	2,000.00	3,184.22	159.21
211-752-715-000	FICA	221.24	164.00	164.00	243.58	148.52
SALARIES AND FRINGE BENEFITS		3,113.14	13,377.00	13,377.00	3,427.80	25.62
MATERIALS AND SUPPLIES						
211-752-758-000	PROGRAM SUPPLIES	2,096.93	2,000.00	2,000.00	1,911.02	95.55
211-752-781-000	VEHICLE SUPPLIES	0.00	1,000.00	1,000.00	120.00	12.00
MATERIALS AND SUPPLIES		2,096.93	3,000.00	3,000.00	2,031.02	67.70

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 211 - SENIOR ACTIVITIES						
Expenditures						
CONTRACTUAL SERVICES						
211-752-801-000	BANK CHARGES	16.48	0.00	0.00	0.00	0.00
211-752-818-000	CONTRACTUAL SERVICES	22,675.61	20,000.00	20,000.00	24,481.89	122.41
CONTRACTUAL SERVICES		22,692.09	20,000.00	20,000.00	24,481.89	122.41
OTHER CHARGES						
211-752-939-000	VEHICLE MAINTENANCE	1,873.22	5,000.00	5,000.00	0.00	0.00
OTHER CHARGES		1,873.22	5,000.00	5,000.00	0.00	0.00
INSURANCE						
211-752-913-000	VEH EQ INSURANCE	710.00	720.00	820.00	372.50	45.43
211-752-914-000	LIABILITY INSURANCE	623.00	743.00	643.00	273.00	42.46
INSURANCE		1,333.00	1,463.00	1,463.00	645.50	44.12
Total Dept 752 - PARKS AND REC ADMIN		31,108.38	42,840.00	42,840.00	30,586.21	71.40
Dept 755 - VAN TRANSPORTATION PROGRAM						
SALARIES AND FRINGE BENEFITS						
211-755-706-000	MECHANICS	2,972.89	0.00	0.00	2,575.25	100.00
211-755-707-000	PART-TIME EMPLOYEES	25,491.07	29,500.00	29,500.00	21,057.21	71.38
211-755-709-000	OVERTIME	315.64	0.00	0.00	376.75	100.00
211-755-715-000	FICA	2,199.42	2,257.00	2,257.00	1,834.71	81.29
211-755-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(1.52)	100.00
SALARIES AND FRINGE BENEFITS		30,979.02	31,757.00	31,757.00	25,842.40	81.38
MATERIALS AND SUPPLIES						
211-755-751-000	FUEL&LUBE	5,823.92	4,500.00	4,500.00	3,606.62	80.15
MATERIALS AND SUPPLIES		5,823.92	4,500.00	4,500.00	3,606.62	80.15
UTILITIES						
211-755-853-000	TELEPHONE	488.46	525.00	525.00	327.06	62.30
UTILITIES		488.46	525.00	525.00	327.06	62.30
OTHER CHARGES						
211-755-939-000	VEHICLE MAINTENANCE	2,324.54	2,000.00	2,000.00	887.97	44.40
OTHER CHARGES		2,324.54	2,000.00	2,000.00	887.97	44.40
INSURANCE						
211-755-913-000	VEH EQ INSURANCE	2,911.50	3,360.00	3,360.00	1,328.00	39.52
INSURANCE		2,911.50	3,360.00	3,360.00	1,328.00	39.52
Total Dept 755 - VAN TRANSPORTATION PROGRAM		42,527.44	42,142.00	42,142.00	31,992.05	75.91
TOTAL EXPENDITURES		73,767.37	84,982.00	84,982.00	62,696.34	73.78

GL NUMBER DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 211 - SENIOR ACTIVITIES					
Fund 211 - SENIOR ACTIVITIES:					
TOTAL REVENUES	110,493.64	84,982.00	84,982.00	76,567.70	90.10
TOTAL EXPENDITURES	73,767.37	84,982.00	84,982.00	62,696.34	73.78
NET OF REVENUES & EXPENDITURES	36,726.27	0.00	0.00	13,871.36	100.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 226 - SOLID WASTE						
Revenues						
Dept 001 - REVENUES						
PROPERTY TAXES						
226-001-402-000	PROPERTY TAXES	1,271,784.82	1,320,000.00	1,319,000.00	1,296,515.88	98.30
226-001-402-990	PROPERTY TAXES - CHARGEBACKS	687.08	0.00	1,000.00	383.40	38.34
PROPERTY TAXES		1,272,471.90	1,320,000.00	1,320,000.00	1,296,899.28	98.25
MISCELLANEOUS						
226-001-672-001	SUNDRY REVENUE	16,214.01	15,000.00	15,000.00	8,648.10	57.65
MISCELLANEOUS		16,214.01	15,000.00	15,000.00	8,648.10	57.65
STATE GRANTS						
226-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT	7,406.23	8,000.00	8,000.00	5,549.36	69.37
STATE GRANTS		7,406.23	8,000.00	8,000.00	5,549.36	69.37
CHARGES FOR SERVICES						
226-001-629-001	RESIDENTIAL TRASH	448,623.19	451,000.00	451,000.00	307,712.06	68.23
226-001-629-002	COMMERCIAL TRASH	168,348.32	169,000.00	169,000.00	116,694.20	69.05
226-001-629-003	SPECIAL TRASH	54,236.04	5,000.00	36,600.00	16,400.00	44.81
CHARGES FOR SERVICES		671,207.55	625,000.00	656,600.00	440,806.26	67.13
INVESTMENT EARNINGS						
226-001-665-000	INTEREST	33,999.03	50,727.00	35,727.00	0.00	0.00
INVESTMENT EARNINGS		33,999.03	50,727.00	35,727.00	0.00	0.00
Total Dept 001 - REVENUES		2,001,298.72	2,018,727.00	2,035,327.00	1,751,903.00	86.07
TOTAL REVENUES		2,001,298.72	2,018,727.00	2,035,327.00	1,751,903.00	86.07
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
226-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	2,693.76	2,000.00	2,000.00	2,060.34	103.02
226-252-716-500	HEALTH CARE COSTS - BC/BS	12,556.97	16,000.00	16,000.00	7,693.01	48.08
226-252-718-000	DEFINED BENEFIT - MERS	9,045.84	9,700.00	9,700.00	7,293.60	75.19
SALARIES AND FRINGE BENEFITS		24,296.57	27,700.00	27,700.00	17,046.95	61.54
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		24,296.57	27,700.00	27,700.00	17,046.95	61.54
Dept 528 - SOLID WASTE SERVICES						
SALARIES AND FRINGE BENEFITS						
226-528-706-000	LABORERS	20,377.12	62,000.00	60,000.00	43,483.02	72.47
226-528-707-000	PART TIME EMPLOYEES	5,051.12	3,300.00	5,000.00	128.00	2.56
226-528-709-000	OVERTIME	3,199.81	2,000.00	3,000.00	18,031.35	601.05
226-528-715-000	FICA	6,693.11	9,435.00	6,922.00	4,688.12	67.73
226-528-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(200.00)	(757.81)	378.91
226-528-722-000	SICK LEAVE	0.00	1,600.00	1,600.00	0.00	0.00
226-528-725-000	WORKERS COMPENSATION	2,217.68	2,542.00	2,542.00	1,505.94	59.24

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 226 - SOLID WASTE						
Expenditures						
226-528-726-200	INTERNAL SRVC - LABOR & ADMIN	192,000.00	192,000.00	192,000.00	144,000.00	75.00
SALARIES AND FRINGE BENEFITS		229,538.84	272,877.00	270,864.00	211,078.62	77.93
MATERIALS AND SUPPLIES						
226-528-744-000	UNIFORMS	1,450.00	2,000.00	2,000.00	1,459.18	72.96
226-528-751-000	FUEL&LUB	0.00	750.00	750.00	651.21	86.83
226-528-758-000	PROGRAM SUPPLIES	3,967.85	14,500.00	14,500.00	968.42	6.68
MATERIALS AND SUPPLIES		5,417.85	17,250.00	17,250.00	3,078.81	17.85
CONTRACTUAL SERVICES						
226-528-801-000	BANK CHARGES	296.08	0.00	287.00	0.00	0.00
226-528-807-000	AUDIT SERVICES	1,900.00	1,900.00	1,900.00	1,900.00	100.00
226-528-818-000	CONTRACTUAL SERVICES	109.75	500.00	500.00	0.00	0.00
226-528-818-001	RUBBISH COLLECTION	825,204.48	850,000.00	851,513.00	603,154.56	70.83
226-528-818-003	TRASH DISPOSAL	478,350.21	497,000.00	495,200.00	342,205.67	69.10
CONTRACTUAL SERVICES		1,305,860.52	1,349,400.00	1,349,400.00	947,260.23	70.20
OTHER CHARGES						
226-528-940-000	EQUIPMENT RENTAL	0.00	5,000.00	5,000.00	112.92	2.26
OTHER CHARGES		0.00	5,000.00	5,000.00	112.92	2.26
CAPITAL OUTLAY						
226-528-982-000	EQUIPMENT	88,545.00	50,000.00	68,613.00	68,612.45	100.00
226-528-985-000	VEHICLE	67,408.00	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		155,953.00	50,000.00	68,613.00	68,612.45	100.00
Total Dept 528 - SOLID WASTE SERVICES		1,696,770.21	1,694,527.00	1,711,127.00	1,230,143.03	71.89
Dept 529 - CURBSIDE LEAF PICKUP						
SALARIES AND FRINGE BENEFITS						
226-529-706-441	DPW LABOR - DIRECT ALLOCATION	51,957.03	37,000.00	37,000.00	0.00	0.00
226-529-709-000	OVERTIME	16,476.65	22,000.00	22,000.00	0.00	0.00
SALARIES AND FRINGE BENEFITS		68,433.68	59,000.00	59,000.00	0.00	0.00
MATERIALS AND SUPPLIES						
226-529-751-000	FUEL & OIL	0.00	3,500.00	3,500.00	0.00	0.00
226-529-758-000	PROGRAM SUPPLIES	2,164.99	2,000.00	2,000.00	0.00	0.00
MATERIALS AND SUPPLIES		2,164.99	5,500.00	5,500.00	0.00	0.00
CONTRACTUAL SERVICES						
226-529-818-005	LEAF DISPOSAL	0.00	5,000.00	5,000.00	0.00	0.00
CONTRACTUAL SERVICES		0.00	5,000.00	5,000.00	0.00	0.00
OTHER CHARGES						
226-529-940-000	EQUIPMENT RENTAL	60,196.09	78,000.00	78,000.00	48,161.47	61.75
OTHER CHARGES		60,196.09	78,000.00	78,000.00	48,161.47	61.75

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 226 - SOLID WASTE						
Expenditures						
Total Dept 529 - CURBSIDE LEAF PICKUP		130,794.76	147,500.00	147,500.00	48,161.47	32.65
Dept 530 - BRUSH PICKUP						
SALARIES AND FRINGE BENEFITS						
226-530-706-441	DPW LABOR - DIRECT ALLOCATION	0.00	48,000.00	48,000.00	0.00	0.00
SALARIES AND FRINGE BENEFITS		0.00	48,000.00	48,000.00	0.00	0.00
MATERIALS AND SUPPLIES						
226-530-751-000	FUEL & OIL	0.00	4,500.00	4,500.00	0.00	0.00
MATERIALS AND SUPPLIES		0.00	4,500.00	4,500.00	0.00	0.00
CONTRACTUAL SERVICES						
226-530-818-004	BRUSH DISPOSAL	0.00	1,500.00	1,500.00	0.00	0.00
CONTRACTUAL SERVICES		0.00	1,500.00	1,500.00	0.00	0.00
OTHER CHARGES						
226-530-940-000	EQUIPMENT RENTAL	0.00	50,000.00	50,000.00	9,583.62	19.17
OTHER CHARGES		0.00	50,000.00	50,000.00	9,583.62	19.17
Total Dept 530 - BRUSH PICKUP		0.00	104,000.00	104,000.00	9,583.62	9.22
TOTAL EXPENDITURES		1,851,861.54	1,973,727.00	1,990,327.00	1,304,935.07	65.56
Fund 226 - SOLID WASTE:						
TOTAL REVENUES		2,001,298.72	2,018,727.00	2,035,327.00	1,751,903.00	86.07
TOTAL EXPENDITURES		1,851,861.54	1,973,727.00	1,990,327.00	1,304,935.07	65.56
NET OF REVENUES & EXPENDITURES		149,437.18	45,000.00	45,000.00	446,967.93	993.26

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 231 - PARKING FUND						
Revenues						
Dept 001 - REVENUES						
CHARGES FOR SERVICES						
231-001-486-000	PARKING PERMITS	9,050.00	10,000.00	10,000.00	11,800.00	118.00
CHARGES FOR SERVICES		9,050.00	10,000.00	10,000.00	11,800.00	118.00
INVESTMENT EARNINGS						
231-001-665-000	INTEREST	104.72	0.00	0.00	0.00	0.00
INVESTMENT EARNINGS		104.72	0.00	0.00	0.00	0.00
Total Dept 001 - REVENUES		9,154.72	10,000.00	10,000.00	11,800.00	118.00
TOTAL REVENUES		9,154.72	10,000.00	10,000.00	11,800.00	118.00
Expenditures						
Dept 464 - STREET MAINT OPERATIONS						
MATERIALS AND SUPPLIES						
231-464-758-000	PROGRAM SUPPLIES	0.00	0.00	0.00	560.00	100.00
MATERIALS AND SUPPLIES		0.00	0.00	0.00	560.00	100.00
Total Dept 464 - STREET MAINT OPERATIONS		0.00	0.00	0.00	560.00	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	560.00	100.00
Fund 231 - PARKING FUND:						
TOTAL REVENUES		9,154.72	10,000.00	10,000.00	11,800.00	118.00
TOTAL EXPENDITURES		0.00	0.00	0.00	560.00	100.00
NET OF REVENUES & EXPENDITURES		9,154.72	10,000.00	10,000.00	11,240.00	112.40

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Revenues						
Dept 001 - REVENUES						
PROPERTY TAXES						
248-001-402-000	PROPERTY TAXES	37,489.89	41,800.00	37,200.00	34,547.11	92.87
248-001-402-001	PROPERTY TAX CAPTURE - DDA	490,443.43	485,000.00	485,000.00	486,196.57	100.25
248-001-402-990	PROPERTY TAXES - CHARGEBACKS	4,522.49	0.00	4,600.00	(856.71)	(18.62)
PROPERTY TAXES		532,455.81	526,800.00	526,800.00	519,886.97	98.69
STATE GRANTS						
248-001-539-010	STATE GRANTS	0.00	7,500.00	7,500.00	0.00	0.00
STATE GRANTS		0.00	7,500.00	7,500.00	0.00	0.00
INVESTMENT EARNINGS						
248-001-665-000	INTEREST	11,053.70	10,164.00	10,164.00	0.00	0.00
INVESTMENT EARNINGS		11,053.70	10,164.00	10,164.00	0.00	0.00
CONTRIBUTION/DONATIONS						
248-001-674-005	MERCHANDISE REVENUE	1,000.00	2,000.00	2,000.00	0.00	0.00
248-001-675-005	CORPORATE DONATIONS	0.00	0.00	0.00	3,000.00	100.00
248-001-675-814	EVENT SPONSORSHIPS/FEES	870.00	10,000.00	10,000.00	3,350.00	33.50
CONTRIBUTION/DONATIONS		1,870.00	12,000.00	12,000.00	6,350.00	52.92
Total Dept 001 - REVENUES		545,379.51	556,464.00	556,464.00	526,236.97	94.57
TOTAL REVENUES		545,379.51	556,464.00	556,464.00	526,236.97	94.57
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
248-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	3,711.81	4,218.00	4,218.00	2,269.30	53.80
248-252-716-500	HEALTH CARE COSTS - BC/BS	14,039.62	18,700.00	18,700.00	11,539.49	61.71
248-252-718-000	DEFINED BENEFIT - MERS	25,947.36	27,000.00	27,000.00	20,291.31	75.15
248-252-718-010	DEFINED CONTRIBUTION - MERS	0.00	0.00	0.00	3,759.63	100.00
SALARIES AND FRINGE BENEFITS		43,698.79	49,918.00	49,918.00	37,859.73	75.84
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		43,698.79	49,918.00	49,918.00	37,859.73	75.84
Dept 722 - DDA OPERATIONS						
SALARIES AND FRINGE BENEFITS						
248-722-726-200	INTERNAL SRVC - LABOR & ADMIN	20,000.00	20,000.00	20,000.00	15,000.00	75.00
SALARIES AND FRINGE BENEFITS		20,000.00	20,000.00	20,000.00	15,000.00	75.00
MATERIALS AND SUPPLIES						
248-722-730-000	POSTAGE-PRINTING-MAILING	186.95	300.00	300.00	0.00	0.00
MATERIALS AND SUPPLIES		186.95	300.00	300.00	0.00	0.00
CONTRACTUAL SERVICES						

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Expenditures						
248-722-801-000	BANK CHARGES	96.91	0.00	0.00	0.00	0.00
248-722-803-000	MEMBERSHIPS AND DUES	902.00	1,100.00	1,100.00	838.38	76.22
248-722-807-000	AUDIT SERVICES	2,200.00	2,300.00	2,300.00	2,300.00	100.00
248-722-818-205	SECRETARIAL SERVICES	1,850.00	1,800.00	1,800.00	1,050.00	58.33
248-722-866-000	SUBSCRIPTION SERVICES	0.00	300.00	300.00	77.56	25.85
248-722-904-000	PRINTING	0.00	300.00	300.00	0.00	0.00
CONTRACTUAL SERVICES		5,048.91	5,800.00	5,800.00	4,265.94	73.55
UTILITIES						
248-722-853-000	TELEPHONE	481.14	500.00	500.00	321.57	64.31
UTILITIES		481.14	500.00	500.00	321.57	64.31
Total Dept 722 - DDA OPERATIONS		25,717.00	26,600.00	26,600.00	19,587.51	73.64
Dept 724 - SPECIAL EVENTS						
SALARIES AND FRINGE BENEFITS						
248-724-706-000	DPW WORKERS	4,424.95	0.00	0.00	1,951.26	100.00
248-724-709-000	OVERTIME	1,564.81	0.00	0.00	72.12	100.00
248-724-715-000	FICA	454.93	0.00	0.00	153.56	100.00
248-724-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(31.68)	100.00
SALARIES AND FRINGE BENEFITS		6,444.69	0.00	0.00	2,145.26	100.00
MATERIALS AND SUPPLIES						
248-724-758-001	BOOKLEY SEASON	17,676.12	20,000.00	20,000.00	18,746.79	93.73
MATERIALS AND SUPPLIES		17,676.12	20,000.00	20,000.00	18,746.79	93.73
CONTRACTUAL SERVICES						
248-724-817-004	DDA - EVENTS	22,951.04	45,000.00	45,000.00	14,647.19	32.55
248-724-817-010	LADIES NIGHT OUT	100.00	0.00	0.00	0.00	0.00
248-724-817-015	HOLIDAY LIGHTS	51,310.49	40,000.00	40,000.00	38,560.00	96.40
248-724-817-016	ART & ABOUT	146.00	0.00	0.00	0.00	0.00
248-724-829-000	TROLLEY	0.00	0.00	0.00	3,376.10	100.00
CONTRACTUAL SERVICES		74,507.53	85,000.00	85,000.00	56,583.29	66.57
OTHER CHARGES						
248-724-940-000	EQUIPMENT RENTAL	9,468.96	0.00	0.00	3,600.78	100.00
OTHER CHARGES		9,468.96	0.00	0.00	3,600.78	100.00
Total Dept 724 - SPECIAL EVENTS		108,097.30	105,000.00	105,000.00	81,076.12	77.22
Dept 726 - MARKETING AND ADVERTISING						
CONTRACTUAL SERVICES						
248-726-814-000	WEBSITE	535.99	500.00	500.00	110.95	22.19
248-726-817-002	DOWNTOWN MERCHANDISE EXPENDITURES	0.00	1,000.00	1,000.00	63.16	6.32
248-726-818-000	CONTRACTUAL SERVICES	61,800.00	48,000.00	48,000.00	39,928.00	83.18
248-726-901-000	ADVERTISING/MARKETING	4,997.11	30,000.00	30,000.00	8,057.99	26.86
CONTRACTUAL SERVICES		67,333.10	79,500.00	79,500.00	48,160.10	60.58

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Expenditures						
Total Dept 726 - MARKETING AND ADVERTISING		67,333.10	79,500.00	79,500.00	48,160.10	60.58
Dept 729 - STREETSCAPE & DESIGN						
CONTRACTUAL SERVICES						
248-729-818-200	FLOWER BASKET PROGRAM	64,539.12	50,000.00	50,000.00	16,408.38	32.82
248-729-818-201	PUBLIC ART/PLACEMAKING	17,591.45	40,000.00	40,000.00	0.00	0.00
248-729-818-207	PEST CONTROL	855.00	500.00	500.00	456.00	91.20
CONTRACTUAL SERVICES		82,985.57	90,500.00	90,500.00	16,864.38	18.63
CAPITAL OUTLAY						
248-729-972-100	FACADE GRANT INCENTIVE PROGRAM	3,678.50	15,000.00	15,000.00	0.00	0.00
CAPITAL OUTLAY		3,678.50	15,000.00	15,000.00	0.00	0.00
Total Dept 729 - STREETSCAPE & DESIGN		86,664.07	105,500.00	105,500.00	16,864.38	15.99
Dept 730 - BUSINESS DEVELOPMENT						
OTHER CHARGES						
248-730-960-100	BUSINESS SUPPORT/TRAINING	0.00	0.00	0.00	65.05	100.00
OTHER CHARGES		0.00	0.00	0.00	65.05	100.00
Total Dept 730 - BUSINESS DEVELOPMENT		0.00	0.00	0.00	65.05	100.00
Dept 740 - DDA ADMINISTRATION						
SALARIES AND FRINGE BENEFITS						
248-740-704-000	FULL TIME EMPLOYEES	59,506.62	80,000.00	80,000.00	50,673.07	63.34
248-740-707-000	PART TIME EMPLOYEES	16,555.81	0.00	0.00	8,462.97	100.00
248-740-715-000	FICA	5,778.98	6,120.00	6,120.00	4,434.14	72.45
248-740-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(750.00)	100.00
248-740-725-000	WORKERS COMPENSATION	284.30	326.00	326.00	193.06	59.22
SALARIES AND FRINGE BENEFITS		82,125.71	86,446.00	86,446.00	63,013.24	72.89
MATERIALS AND SUPPLIES						
248-740-728-000	OFFICE SUPPLIES	0.00	500.00	500.00	27.96	5.59
MATERIALS AND SUPPLIES		0.00	500.00	500.00	27.96	5.59
OTHER CHARGES						
248-740-960-000	PROFESSIONAL DEVELOPMENT	849.84	3,000.00	3,000.00	2,287.96	76.27
OTHER CHARGES		849.84	3,000.00	3,000.00	2,287.96	76.27
Total Dept 740 - DDA ADMINISTRATION		82,975.55	89,946.00	89,946.00	65,329.16	72.63
Dept 902 - PUBLIC IMPROVEMENT						
CAPITAL OUTLAY						

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY						
Expenditures						
248-902-972-200	STREETSCAPE IMPROVEMENTS	89,432.86	0.00	0.00	0.00	0.00
CAPITAL OUTLAY		89,432.86	0.00	0.00	0.00	0.00
Total Dept 902 - PUBLIC IMPROVEMENT		89,432.86	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		503,918.67	456,464.00	456,464.00	268,942.05	58.92
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:						
TOTAL REVENUES		545,379.51	556,464.00	556,464.00	526,236.97	94.57
TOTAL EXPENDITURES		503,918.67	456,464.00	456,464.00	268,942.05	58.92
NET OF REVENUES & EXPENDITURES		41,460.84	100,000.00	100,000.00	257,294.92	257.29

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 275 - CDBG						
Revenues						
Dept 001 - REVENUES						
FEDERAL GRANTS						
275-001-530-000	FEDERAL GRANTS - CDBG	0.00	35,000.00	35,000.00	0.00	0.00
275-001-530-023	CDBG-PROGRAM REVENUE - 22/23	55,842.77	0.00	50,897.00	22,064.71	43.35
FEDERAL GRANTS		55,842.77	35,000.00	85,897.00	22,064.71	25.69
Total Dept 001 - REVENUES		55,842.77	35,000.00	85,897.00	22,064.71	25.69
TOTAL REVENUES		55,842.77	35,000.00	85,897.00	22,064.71	25.69
Expenditures						
Dept 902 - PUBLIC IMPROVEMENT						
MATERIALS AND SUPPLIES						
275-902-978-000	BOOKS	0.00	3,500.00	0.00	0.00	0.00
MATERIALS AND SUPPLIES		0.00	3,500.00	0.00	0.00	0.00
CONTRACTUAL SERVICES						
275-902-818-000	CONTRACTUAL SERVICES	0.00	3,500.00	0.00	0.00	0.00
275-902-818-045	CDBG EXPENSES-PROGRAM YEAR 2022-2023	1,235.60	0.00	0.00	0.00	0.00
275-902-818-046	CDBG EXPENSES-PROGRAM YEAR 2023-2024	111,840.81	0.00	35,000.00	29,652.58	84.72
CONTRACTUAL SERVICES		113,076.41	3,500.00	35,000.00	29,652.58	84.72
CAPITAL OUTLAY						
275-902-971-150	LAND IMPROVEMENTS	0.00	28,000.00	0.00	0.00	0.00
CAPITAL OUTLAY		0.00	28,000.00	0.00	0.00	0.00
Total Dept 902 - PUBLIC IMPROVEMENT		113,076.41	35,000.00	35,000.00	29,652.58	84.72
Dept 966 - OTHER FINANCING USES-TRASFERS OUT						
OTHER FINANCING USES						
275-966-995-101	TRANSFER OUT - GENERAL FUND	10,623.64	0.00	0.00	0.00	0.00
OTHER FINANCING USES		10,623.64	0.00	0.00	0.00	0.00
Total Dept 966 - OTHER FINANCING USES-TRASFERS OUT		10,623.64	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		123,700.05	35,000.00	35,000.00	29,652.58	84.72
Fund 275 - CDBG:						
TOTAL REVENUES		55,842.77	35,000.00	85,897.00	22,064.71	25.69
TOTAL EXPENDITURES		123,700.05	35,000.00	35,000.00	29,652.58	84.72
NET OF REVENUES & EXPENDITURES		(67,857.28)	0.00	50,897.00	(7,587.87)	14.91

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 284 - OPIOID SETTLEMENT FUND						
Revenues						
Dept 001 - REVENUES						
MISCELLANEOUS						
284-001-685-000	OPIOID SETTLEMENT REVENUE	24,959.33	25,000.00	25,000.00	0.00	0.00
MISCELLANEOUS		24,959.33	25,000.00	25,000.00	0.00	0.00
INVESTMENT EARNINGS						
284-001-665-000	INTEREST	1,371.84	0.00	0.00	0.00	0.00
INVESTMENT EARNINGS		1,371.84	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
284-001-699-101	TRANSFER IN FROM GENERAL FUND	29,480.29	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		29,480.29	0.00	0.00	0.00	0.00
Total Dept 001 - REVENUES		55,811.46	25,000.00	25,000.00	0.00	0.00
TOTAL REVENUES		55,811.46	25,000.00	25,000.00	0.00	0.00
Expenditures						
Dept 345 - PUBLIC SAFETY OPERATIONS						
CONTRACTUAL SERVICES						
284-345-801-000	BANK CHARGES	12.04	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		12.04	0.00	0.00	0.00	0.00
Total Dept 345 - PUBLIC SAFETY OPERATIONS		12.04	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		12.04	0.00	0.00	0.00	0.00
Fund 284 - OPIOID SETTLEMENT FUND:						
TOTAL REVENUES		55,811.46	25,000.00	25,000.00	0.00	0.00
TOTAL EXPENDITURES		12.04	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		55,799.42	25,000.00	25,000.00	0.00	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 443 - INFRASTRUCTURE MILLAGE FUND						
Revenues						
Dept 001 - REVENUES						
PROPERTY TAXES						
443-001-402-000	PROPERTY TAXES	1,460,049.69	1,516,000.00	1,514,400.00	1,488,429.26	98.29
443-001-402-990	PROPERTY TAXES - CHARGEBACKS	786.56	0.00	1,600.00	440.16	27.51
PROPERTY TAXES		1,460,836.25	1,516,000.00	1,516,000.00	1,488,869.42	98.21
STATE GRANTS						
443-001-573-000	LOCAL COMMUNITY STABILIZATION SHARE-PPT	8,502.91	0.00	0.00	6,370.84	100.00
STATE GRANTS		8,502.91	0.00	0.00	6,370.84	100.00
INVESTMENT EARNINGS						
443-001-665-000	INTEREST	32,734.28	23,000.00	23,000.00	0.00	0.00
INVESTMENT EARNINGS		32,734.28	23,000.00	23,000.00	0.00	0.00
Total Dept 001 - REVENUES		1,502,073.44	1,539,000.00	1,539,000.00	1,495,240.26	97.16
TOTAL REVENUES		1,502,073.44	1,539,000.00	1,539,000.00	1,495,240.26	97.16
Expenditures						
Dept 901 - CAPITAL PROJECT						
CONTRACTUAL SERVICES						
443-901-801-000	BANK CHARGES	278.06	0.00	0.00	0.00	0.00
443-901-818-000	CONTRACTUAL SERVICES	662,041.51	0.00	0.00	0.00	0.00
443-901-821-000	ENGINEER - ROAD PROJECT	81,596.70	0.00	0.00	2,838.44	100.00
CONTRACTUAL SERVICES		743,916.27	0.00	0.00	2,838.44	100.00
CAPITAL OUTLAY						
443-901-975-000	CONSTRUCTION - ROAD PROJECT	91,017.78	1,363,900.00	1,363,900.00	240,162.97	17.61
CAPITAL OUTLAY		91,017.78	1,363,900.00	1,363,900.00	240,162.97	17.61
Total Dept 901 - CAPITAL PROJECT		834,934.05	1,363,900.00	1,363,900.00	243,001.41	17.82
TOTAL EXPENDITURES		834,934.05	1,363,900.00	1,363,900.00	243,001.41	17.82
Fund 443 - INFRASTRUCTURE MILLAGE FUND:						
TOTAL REVENUES		1,502,073.44	1,539,000.00	1,539,000.00	1,495,240.26	97.16
TOTAL EXPENDITURES		834,934.05	1,363,900.00	1,363,900.00	243,001.41	17.82
NET OF REVENUES & EXPENDITURES		667,139.39	175,100.00	175,100.00	1,252,238.85	715.16

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 445 - PUBLIC IMPROVEMENT						
Revenues						
Dept 001 - REVENUES						
INVESTMENT EARNINGS						
445-001-665-000	INTEREST	27.38	20,000.00	20,000.00	0.00	0.00
INVESTMENT EARNINGS		27.38	20,000.00	20,000.00	0.00	0.00
OTHER FINANCING SOURCES						
445-001-699-101	TRANSFER IN FROM GENERAL FUND	557,000.00	250,000.00	470,000.00	0.00	0.00
OTHER FINANCING SOURCES		557,000.00	250,000.00	470,000.00	0.00	0.00
Total Dept 001 - REVENUES		557,027.38	270,000.00	490,000.00	0.00	0.00
TOTAL REVENUES		557,027.38	270,000.00	490,000.00	0.00	0.00
Expenditures						
Dept 901 - CAPITAL PROJECT						
CONTRACTUAL SERVICES						
445-901-801-000	BANK CHARGES	0.24	0.00	0.00	0.00	0.00
CONTRACTUAL SERVICES		0.24	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL PROJECT		0.24	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.24	0.00	0.00	0.00	0.00
Fund 445 - PUBLIC IMPROVEMENT:						
TOTAL REVENUES		557,027.38	270,000.00	490,000.00	0.00	0.00
TOTAL EXPENDITURES		0.24	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		557,027.14	270,000.00	490,000.00	0.00	0.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 509 - COMMUNITY FIELD #1 ENTERPRISE FUND						
Revenues						
Dept 001 - REVENUES						
CHARGES FOR SERVICES						
509-001-626-902	ATHLETIC FACILITIES USAGE FEE	52,500.00	71,050.00	71,050.00	35,525.00	50.00
CHARGES FOR SERVICES		52,500.00	71,050.00	71,050.00	35,525.00	50.00
INVESTMENT EARNINGS						
509-001-665-000	INTEREST	141.13	0.00	0.00	0.00	0.00
INVESTMENT EARNINGS		141.13	0.00	0.00	0.00	0.00
Total Dept 001 - REVENUES		52,641.13	71,050.00	71,050.00	35,525.00	50.00
TOTAL REVENUES		52,641.13	71,050.00	71,050.00	35,525.00	50.00
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
509-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	8.66	0.00	0.00	177.83	100.00
SALARIES AND FRINGE BENEFITS		8.66	0.00	0.00	177.83	100.00
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		8.66	0.00	0.00	177.83	100.00
Dept 758 - COMMUNITY FIELD #1						
SALARIES AND FRINGE BENEFITS						
509-758-706-441	DPW LABOR - DIRECT ALLOCATION	423.80	36,000.00	36,000.00	5,064.18	14.07
509-758-706-442	DPW LABOR - ALLOC (TO)FROM OTHER FUNDS	0.00	(42,250.00)	(42,250.00)	0.00	0.00
509-758-707-000	PART TIME EMPLOYEES	379.17	0.00	0.00	0.00	0.00
509-758-709-000	OVERTIME	988.30	2,500.00	2,500.00	74.74	2.99
509-758-715-000	FICA	188.98	0.00	0.00	391.14	100.00
509-758-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	0.00	(26.82)	100.00
SALARIES AND FRINGE BENEFITS		1,980.25	(3,750.00)	(3,750.00)	5,503.24	(146.75)
MATERIALS AND SUPPLIES						
509-758-751-000	FUEL & OIL	0.00	500.00	500.00	0.00	0.00
509-758-758-000	PROGRAM SUPPLIES	6,315.09	3,000.00	3,000.00	3,582.14	119.40
MATERIALS AND SUPPLIES		6,315.09	3,500.00	3,500.00	3,582.14	102.35
CONTRACTUAL SERVICES						
509-758-801-000	BANK CHARGES	1.28	0.00	0.00	0.00	0.00
509-758-818-000	CONTRACTUAL SERVICES	0.00	14,000.00	14,000.00	5,347.05	38.19
CONTRACTUAL SERVICES		1.28	14,000.00	14,000.00	5,347.05	38.19
UTILITIES						
509-758-920-000	UTILITIES	0.00	2,000.00	2,000.00	0.00	0.00
UTILITIES		0.00	2,000.00	2,000.00	0.00	0.00
OTHER CHARGES						

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 509 - COMMUNITY FIELD #1 ENTERPRISE FUND						
Expenditures						
509-758-940-000	EQUIPMENT RENTAL	4,166.72	10,000.00	10,000.00	3,394.11	33.94
OTHER CHARGES		4,166.72	10,000.00	10,000.00	3,394.11	33.94
DEPRECIATION						
509-758-989-001	DEPRECIATION	9,229.01	0.00	0.00	0.00	0.00
DEPRECIATION		9,229.01	0.00	0.00	0.00	0.00
DEBT SERVICE						
509-758-992-000	INTEREST EXPENSE	5,563.80	8,300.00	8,300.00	0.00	0.00
509-758-993-000	PRINCIPAL	0.00	37,000.00	37,000.00	0.00	0.00
DEBT SERVICE		5,563.80	45,300.00	45,300.00	0.00	0.00
Total Dept 758 - COMMUNITY FIELD #1		27,256.15	71,050.00	71,050.00	17,826.54	25.09
TOTAL EXPENDITURES		27,264.81	71,050.00	71,050.00	18,004.37	25.34
Fund 509 - COMMUNITY FIELD #1 ENTERPRISE FUND:						
TOTAL REVENUES		52,641.13	71,050.00	71,050.00	35,525.00	50.00
TOTAL EXPENDITURES		27,264.81	71,050.00	71,050.00	18,004.37	25.34
NET OF REVENUES & EXPENDITURES		25,376.32	0.00	0.00	17,520.63	100.00

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - WATER AND SEWER						
Revenues						
Dept 001 - REVENUES						
MISCELLANEOUS						
592-001-672-001	SUNDRY REVENUE	23,003.09	30,000.00	30,000.00	66,651.77	222.17
592-001-673-000	SALE OF FIXED ASSETS	10,415.96	2,000.00	2,000.00	9,465.12	473.26
MISCELLANEOUS		33,419.05	32,000.00	32,000.00	76,116.89	237.87
STATE GRANTS						
592-001-539-010	STATE GRANTS	55,267.50	570,900.00	570,900.00	410,381.72	71.88
592-001-557-000	OTHER GRANTS-COUNTY, ETC.	100,000.00	0.00	0.00	0.00	0.00
STATE GRANTS		155,267.50	570,900.00	570,900.00	410,381.72	71.88
CHARGES FOR SERVICES						
592-001-642-000	WATER SALES	4,906,596.75	5,155,000.00	5,155,000.00	3,633,763.53	70.49
592-001-642-001	NONRESIDENTIAL SURCHARGE	39,882.74	41,723.00	41,723.00	29,983.02	71.86
592-001-642-002	FIXED WATER CHARGE	814,823.19	820,000.00	820,000.00	563,653.16	68.74
592-001-642-003	STORM UTILITY CHARGE	2,896,431.57	3,527,000.00	3,527,000.00	2,011,842.88	57.04
592-001-642-004	BILLING CHARGE	10.00	0.00	0.00	0.00	0.00
592-001-656-002	LATE FEES	210,721.22	240,000.00	240,000.00	111,448.91	46.44
CHARGES FOR SERVICES		8,868,465.47	9,783,723.00	9,783,723.00	6,350,691.50	64.91
FINES AND FORFEITS						
592-001-663-001	ESCROW/HYDRANT FORFEITURES	0.00	0.00	0.00	750.00	100.00
FINES AND FORFEITS		0.00	0.00	0.00	750.00	100.00
INVESTMENT EARNINGS						
592-001-665-000	INTEREST	35,856.87	10,038.00	10,038.00	0.00	0.00
INVESTMENT EARNINGS		35,856.87	10,038.00	10,038.00	0.00	0.00
PROPERTY/EQUIPMENT RENTAL						
592-001-668-000	EQUIPMENT RENTAL	0.00	30,000.00	0.00	0.00	0.00
592-001-669-000	EQUIPMENT RENTAL	47,913.25	0.00	30,000.00	38,183.04	127.28
PROPERTY/EQUIPMENT RENTAL		47,913.25	30,000.00	30,000.00	38,183.04	127.28
Total Dept 001 - REVENUES		9,140,922.14	10,426,661.00	10,426,661.00	6,876,123.15	65.95
TOTAL REVENUES		9,140,922.14	10,426,661.00	10,426,661.00	6,876,123.15	65.95
Expenditures						
Dept 252 - ACTIVE EMPLOYEE BENEFITS						
SALARIES AND FRINGE BENEFITS						
592-252-716-000	DENTAL/VISION/LIFE-LTD/RHCS	45,711.55	37,000.00	37,000.00	17,866.52	48.29
592-252-716-500	HEALTH CARE COSTS - BC/BS	263,695.78	280,000.00	280,000.00	161,552.98	57.70
592-252-716-718	HEALTH BENEFITS - OPEB LIA ADJUSTMENT	(40,730.00)	0.00	0.00	0.00	0.00
592-252-718-000	DEFINED BENEFIT - MERS	34,993.20	39,000.00	39,000.00	29,268.09	75.05
592-252-718-003	PENSION EXPENSE - MERS RETIREMENT-DPW	226,146.36	249,000.00	249,000.00	186,735.87	74.99
592-252-718-005	RETIREMENT - NET PENSION LIABILITY	185,818.00	0.00	0.00	0.00	0.00
592-252-718-010	DEFINED CONTRIBUTION - MERS	24,851.31	18,500.00	18,500.00	16,570.83	89.57
SALARIES AND FRINGE BENEFITS		740,486.20	623,500.00	623,500.00	411,994.29	66.08

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - WATER AND SEWER						
Expenditures						
Total Dept 252 - ACTIVE EMPLOYEE BENEFITS		740,486.20	623,500.00	623,500.00	411,994.29	66.08
Dept 267 - FACILITIES						
MATERIALS AND SUPPLIES						
592-267-776-000	MAINTENANCE SUPPLIES	0.00	3,000.00	2,000.00	704.97	35.25
MATERIALS AND SUPPLIES		0.00	3,000.00	2,000.00	704.97	35.25
CONTRACTUAL SERVICES						
592-267-811-000	CUSTODIAL SERVICES	0.00	2,500.00	2,800.00	1,267.36	45.26
CONTRACTUAL SERVICES		0.00	2,500.00	2,800.00	1,267.36	45.26
OTHER CHARGES						
592-267-931-000	BUILDING MAINTENANCE	0.00	0.00	700.00	315.00	45.00
OTHER CHARGES		0.00	0.00	700.00	315.00	45.00
Total Dept 267 - FACILITIES		0.00	5,500.00	5,500.00	2,287.33	41.59
Dept 536 - WATER & SEWER SERVICE						
SALARIES AND FRINGE BENEFITS						
592-536-704-000	FULL TIME EMPLOYEES	166,859.09	169,462.00	169,462.00	80,277.75	47.37
592-536-706-000	LABORERS	318,692.93	265,000.00	269,000.00	290,444.85	107.97
592-536-707-000	PART TIME EMPLOYEES	1,367.84	10,000.00	10,000.00	7,358.13	73.58
592-536-709-000	OVERTIME	92,955.90	35,000.00	78,000.00	78,280.50	100.36
592-536-715-000	FICA	49,558.43	36,679.00	40,279.00	34,668.25	86.07
592-536-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(4,900.00)	(3,963.68)	80.89
592-536-718-003	PENSION EXPENSE - MERS RETIREMENT-DPW	7,194.05	0.00	0.00	0.00	0.00
592-536-721-000	ANNUAL LEAVE	379.17	0.00	0.00	0.00	0.00
592-536-722-000	SICK LEAVE	8,672.04	0.00	0.00	0.00	0.00
592-536-725-000	WORKERS COMPENSATION	29,621.73	30,079.00	30,079.00	20,114.98	66.87
592-536-726-200	INTERNAL SRVC - LABOR & ADMIN	400,000.00	400,000.00	400,000.00	300,000.00	75.00
SALARIES AND FRINGE BENEFITS		1,075,301.18	946,220.00	991,920.00	807,180.78	81.38
MATERIALS AND SUPPLIES						
592-536-728-000	OFFICE SUPPLIES	2,331.14	10,000.00	10,000.00	7,082.16	70.82
592-536-729-000	STATIONARY	4,044.57	0.00	0.00	0.00	0.00
592-536-730-000	POSTAGE-PRINTING-MAILING	17,620.04	20,000.00	20,000.00	11,707.89	58.54
592-536-744-000	UNIFORMS	7,740.92	12,000.00	12,000.00	8,873.64	73.95
592-536-751-000	FUEL & LUBE	29,626.97	30,000.00	30,000.00	14,261.70	47.54
592-536-758-000	PROGRAM SUPPLIES	6,640.12	162,500.00	162,500.00	75,857.86	46.68
592-536-760-000	SOFTWARE MAINT AND SUBSCRIPTIONS	0.00	34,500.00	34,500.00	2,100.00	6.09
592-536-787-000	TOOLS	2,945.24	4,200.00	4,000.00	638.95	15.97
MATERIALS AND SUPPLIES		70,949.00	273,200.00	273,000.00	120,522.20	44.15
CONTRACTUAL SERVICES						
592-536-801-000	BANK CHARGES	307.32	200.00	400.00	20.00	5.00
592-536-807-000	AUDIT SERVICES	7,700.00	8,000.00	8,000.00	8,000.00	100.00
592-536-811-000	CUSTODIAL	1,187.60	0.00	0.00	0.00	0.00
592-536-818-000	CONTRACTUAL SERVICES	0.00	649,900.00	649,900.00	289,798.56	44.59
592-536-821-000	ENGINEER	125,561.57	39,000.00	42,000.00	11,657.72	27.76

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - WATER AND SEWER						
Expenditures						
592-536-822-000	CROSS CONNECTIONS	21,228.00	26,000.00	26,000.00	14,152.00	54.43
592-536-830-000	DPW CONTRACTUAL	44,874.12	60,000.00	57,000.00	37,759.23	66.24
592-536-835-000	MEDICAL EXPENSES	3,311.97	1,500.00	1,500.00	502.13	33.48
592-536-851-000	RADIO MAINTENANCE	0.00	750.00	750.00	750.00	100.00
592-536-926-000	BULK WATER	904,568.99	1,060,000.00	1,045,000.00	679,373.40	65.01
592-536-927-000	BULK SEWAGE	1,075,938.63	1,212,000.00	1,184,400.00	789,550.38	66.66
592-536-928-000	NONRESIDENTIAL SURCHARGE	39,684.96	41,723.00	41,723.00	27,678.80	66.34
592-536-986-000	COMPUTER SOFTWARE	15,048.33	16,000.00	16,000.00	11,949.14	74.68
CONTRACTUAL SERVICES		2,239,411.49	3,115,073.00	3,072,673.00	1,871,191.36	60.90
UTILITIES						
592-536-853-000	TELEPHONE	3,510.13	3,350.00	3,350.00	2,599.20	77.59
592-536-920-000	UTILITIES	12,805.85	13,000.00	13,000.00	11,085.62	85.27
UTILITIES		16,315.98	16,350.00	16,350.00	13,684.82	83.70
OTHER CHARGES						
592-536-939-000	VEHICLE MAINTENANCE	13,711.03	30,000.00	21,000.00	8,485.93	40.41
592-536-940-000	EQUIPMENT RENTAL-LEAD LINES	17,909.64	30,000.00	22,000.00	145,233.42	660.15
592-536-940-001	EQUIPMENT RENTAL - VENDOR	498.60	10,000.00	10,000.00	0.00	0.00
592-536-946-000	OFFICE EQUIPMENT RENTAL	4,005.49	5,000.00	5,000.00	3,026.61	60.53
592-536-960-000	PROFESSIONAL DEVELOPMENT	13,350.74	13,000.00	13,000.00	13,349.20	102.69
OTHER CHARGES		49,475.50	88,000.00	71,000.00	170,095.16	239.57
INSURANCE						
592-536-913-000	VEHICLE INSURANCE	7,520.00	4,000.00	9,000.00	4,045.50	44.95
592-536-914-000	LIABILITY INSURANCE	8,865.50	3,500.00	12,500.00	5,978.50	47.83
592-536-915-000	LIABILITY INSURANCE CLAIMS/NET LOSS	0.00	0.00	3,000.00	2,793.00	93.10
INSURANCE		16,385.50	7,500.00	24,500.00	12,817.00	52.31
CAPITAL OUTLAY						
592-536-975-000	CONSTRUCTION	0.00	1,000,000.00	1,240,000.00	280,399.50	22.61
592-536-982-000	CONCRETE REPAIR	0.00	200,000.00	200,000.00	122,567.20	61.28
592-536-982-592	EQUIPMENT	0.00	335,000.00	335,000.00	0.00	0.00
592-536-985-000	VEHICLE	0.00	69,000.00	69,000.00	67,368.00	97.63
CAPITAL OUTLAY		0.00	1,604,000.00	1,844,000.00	470,334.70	25.51
DEPRECIATION						
592-536-989-001	DEPRECIATION	897,216.89	0.00	0.00	0.00	0.00
DEPRECIATION		897,216.89	0.00	0.00	0.00	0.00
Total Dept 536 - WATER & SEWER SERVICE		4,365,055.54	6,050,343.00	6,293,443.00	3,465,826.02	55.07
Dept 537 - STORM SEWER SYSTEM						
SALARIES AND FRINGE BENEFITS						
592-537-704-000	FULL TIME EMPLOYEES	275.36	0.00	4,000.00	4,203.22	105.08
592-537-706-000	LABORERS	31,263.13	45,000.00	46,000.00	27,561.12	59.92
592-537-709-000	OVERTIME	2,402.43	10,000.00	5,000.00	2,785.93	55.72
592-537-715-000	FICA	2,577.51	4,208.00	3,858.00	2,623.60	68.00
592-537-716-501	HEALTHCARE BC/BS - EMPLOYEE	0.00	0.00	(650.00)	(388.04)	59.70
592-537-725-000	WORKERS COMPENSATION	8,868.16	10,167.00	6,067.00	6,022.03	99.26

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 592 - WATER AND SEWER						
Expenditures						
SALARIES AND FRINGE BENEFITS		45,386.59	69,375.00	64,275.00	42,807.86	66.60
MATERIALS AND SUPPLIES						
592-537-744-000	UNIFORMS	1,644.89	3,000.00	1,800.00	1,066.61	59.26
MATERIALS AND SUPPLIES		1,644.89	3,000.00	1,800.00	1,066.61	59.26
CONTRACTUAL SERVICES						
592-537-927-000	STORM FLOW	1,956,824.14	2,188,000.00	2,191,200.00	1,460,780.34	66.67
CONTRACTUAL SERVICES		1,956,824.14	2,188,000.00	2,191,200.00	1,460,780.34	66.67
OTHER CHARGES						
592-537-940-000	EQUIPMENT RENTAL	0.00	0.00	0.00	7,035.66	100.00
OTHER CHARGES		0.00	0.00	0.00	7,035.66	100.00
DEBT SERVICE						
592-537-992-000	INTEREST EXPENSE	4,026.13	3,372.00	3,372.00	3,371.48	99.98
592-537-993-000	DEBT PRINCIPAL	0.00	40,571.00	40,571.00	40,570.69	100.00
DEBT SERVICE		4,026.13	43,943.00	43,943.00	43,942.17	100.00
Total Dept 537 - STORM SEWER SYSTEM		2,007,881.75	2,304,318.00	2,301,218.00	1,555,632.64	67.60
Dept 902 - PUBLIC IMPROVEMENT						
CAPITAL OUTLAY						
592-902-971-150	IMPROVEMENTS-SEWER	0.00	600,000.00	764,666.00	0.00	0.00
CAPITAL OUTLAY		0.00	600,000.00	764,666.00	0.00	0.00
Total Dept 902 - PUBLIC IMPROVEMENT		0.00	600,000.00	764,666.00	0.00	0.00
TOTAL EXPENDITURES		7,113,423.49	9,583,661.00	9,988,327.00	5,435,740.28	54.42
Fund 592 - WATER AND SEWER:						
TOTAL REVENUES		9,140,922.14	10,426,661.00	10,426,661.00	6,876,123.15	65.95
TOTAL EXPENDITURES		7,113,423.49	9,583,661.00	9,988,327.00	5,435,740.28	54.42
NET OF REVENUES & EXPENDITURES		2,027,498.65	843,000.00	438,334.00	1,440,382.87	328.60

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 732 - PUBLIC SAFETY PENSION						
Revenues						
Dept 001 - REVENUES						
PROPERTY TAXES						
732-001-402-732	PROP TAXES PUBLIC SAFETY PA 345	0.00	1,500,000.00	0.00	0.00	0.00
PROPERTY TAXES		0.00	1,500,000.00	0.00	0.00	0.00
MISCELLANEOUS						
732-001-672-001	SUNDRY REVENUE	2,858.26	700.00	700.00	449.72	64.25
MISCELLANEOUS		2,858.26	700.00	700.00	449.72	64.25
INVESTMENT EARNINGS						
732-001-665-000	INTEREST	870,890.54	1,568,000.00	1,568,000.00	527,738.33	33.66
732-001-666-000	INVESTMENT GAINS AND LOSSES	1,526,067.26	0.00	0.00	956,582.63	100.00
INVESTMENT EARNINGS		2,396,957.80	1,568,000.00	1,568,000.00	1,484,320.96	94.66
CONTRIBUTION/DONATIONS						
732-001-675-732	EMPLOYEE CONTRIBUTIONS	(2,091.59)	35,000.00	35,000.00	0.00	0.00
732-001-675-735	EMPLOYER CONTRIBUTIONS	1,783,371.00	0.00	1,500,000.00	10,062.25	0.67
CONTRIBUTION/DONATIONS		1,781,279.41	35,000.00	1,535,000.00	10,062.25	0.66
Total Dept 001 - REVENUES		4,181,095.47	3,103,700.00	3,103,700.00	1,494,832.93	48.16
TOTAL REVENUES		4,181,095.47	3,103,700.00	3,103,700.00	1,494,832.93	48.16
Expenditures						
Dept 345 - PUBLIC SAFETY OPERATIONS						
SALARIES AND FRINGE BENEFITS						
732-345-706-310	PSO RETIREES	2,037,946.08	2,100,000.00	2,100,000.00	1,542,355.19	73.45
732-345-726-200	INTERNAL SRVC - LABOR & ADMIN	25,000.00	25,000.00	25,000.00	18,750.00	75.00
SALARIES AND FRINGE BENEFITS		2,062,946.08	2,125,000.00	2,125,000.00	1,561,105.19	73.46
CONTRACTUAL SERVICES						
732-345-801-000	BANK CHARGES	160.02	0.00	500.00	0.00	0.00
732-345-807-000	AUDIT SERVICES	2,700.00	2,700.00	2,700.00	2,700.00	100.00
732-345-817-000	CONSULTANT	109,141.62	131,000.00	141,000.00	67,866.95	48.13
732-345-818-000	CONTRACTUAL SERVICES	31,588.00	36,000.00	36,000.00	26,124.00	72.57
732-345-826-000	LEGAL SERVICES - GENERAL LIABILITY	1,674.00	3,000.00	2,500.00	3,078.00	123.12
CONTRACTUAL SERVICES		145,263.64	172,700.00	182,700.00	99,768.95	54.61
INSURANCE						
732-345-914-000	LIABILITY INSURANCE	32,418.00	32,000.00	22,000.00	10,250.00	46.59
INSURANCE		32,418.00	32,000.00	22,000.00	10,250.00	46.59
Total Dept 345 - PUBLIC SAFETY OPERATIONS		2,240,627.72	2,329,700.00	2,329,700.00	1,671,124.14	71.73
TOTAL EXPENDITURES		2,240,627.72	2,329,700.00	2,329,700.00	1,671,124.14	71.73

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 732 - PUBLIC SAFETY PENSION						
Fund 732 - PUBLIC SAFETY PENSION:						
TOTAL REVENUES		4,181,095.47	3,103,700.00	3,103,700.00	1,494,832.93	48.16
TOTAL EXPENDITURES		2,240,627.72	2,329,700.00	2,329,700.00	1,671,124.14	71.73
NET OF REVENUES & EXPENDITURES		1,940,467.75	774,000.00	774,000.00	(176,291.21)	22.78

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
Fund 735 - OTHER POST EMPLOYMENT BENEFITS-MERS						
Revenues						
Dept 001 - REVENUES						
INVESTMENT EARNINGS						
735-001-665-000	INTEREST	773,417.49	0.00	0.00	486,453.56	100.00
INVESTMENT EARNINGS		773,417.49	0.00	0.00	486,453.56	100.00
CONTRIBUTION/DONATIONS						
735-001-675-735	EMPLOYER CONTRIBUTIONS	756,883.75	0.00	0.00	464.84	100.00
CONTRIBUTION/DONATIONS		756,883.75	0.00	0.00	464.84	100.00
Total Dept 001 - REVENUES		1,530,301.24	0.00	0.00	486,918.40	100.00
TOTAL REVENUES		1,530,301.24	0.00	0.00	486,918.40	100.00
Expenditures						
Dept 000						
CONTRACTUAL SERVICES						
735-000-818-000	CONTRACTUAL SERVICES	0.00	0.00	0.00	9,550.00	100.00
CONTRACTUAL SERVICES		0.00	0.00	0.00	9,550.00	100.00
Total Dept 000		0.00	0.00	0.00	9,550.00	100.00
Dept 256 - RETIREE HEALTH-RHFV						
SALARIES AND FRINGE BENEFITS						
735-256-716-720	RETIREE HEALTH BENEFITS-FROM RHFV	723,770.81	0.00	0.00	0.00	0.00
SALARIES AND FRINGE BENEFITS		723,770.81	0.00	0.00	0.00	0.00
OTHER CHARGES						
735-256-808-000	ADMINISTRATIVE FEES	17,328.60	0.00	0.00	4,727.18	100.00
OTHER CHARGES		17,328.60	0.00	0.00	4,727.18	100.00
Total Dept 256 - RETIREE HEALTH-RHFV		741,099.41	0.00	0.00	4,727.18	100.00
TOTAL EXPENDITURES		741,099.41	0.00	0.00	14,277.18	100.00
Fund 735 - OTHER POST EMPLOYMENT BENEFITS-MERS:						
TOTAL REVENUES		1,530,301.24	0.00	0.00	486,918.40	100.00
TOTAL EXPENDITURES		741,099.41	0.00	0.00	14,277.18	100.00
NET OF REVENUES & EXPENDITURES		789,201.83	0.00	0.00	472,641.22	100.00
TOTAL REVENUES - ALL FUNDS		41,265,011.42	37,883,656.00	38,688,121.00	29,480,044.35	76.20

GL NUMBER	DESCRIPTION	END BALANCE 06/30/2025 NORMAL (ABNORMAL)	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 03/31/2026 NORMAL (ABNORMAL)	% BDGT USED
TOTAL EXPENDITURES - ALL FUNDS		34,332,330.43	37,496,556.00	39,747,490.00	21,890,815.44	55.07
NET OF REVENUES & EXPENDITURES		6,932,680.99	387,100.00	(1,059,369.00)	7,589,228.91	716.39

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

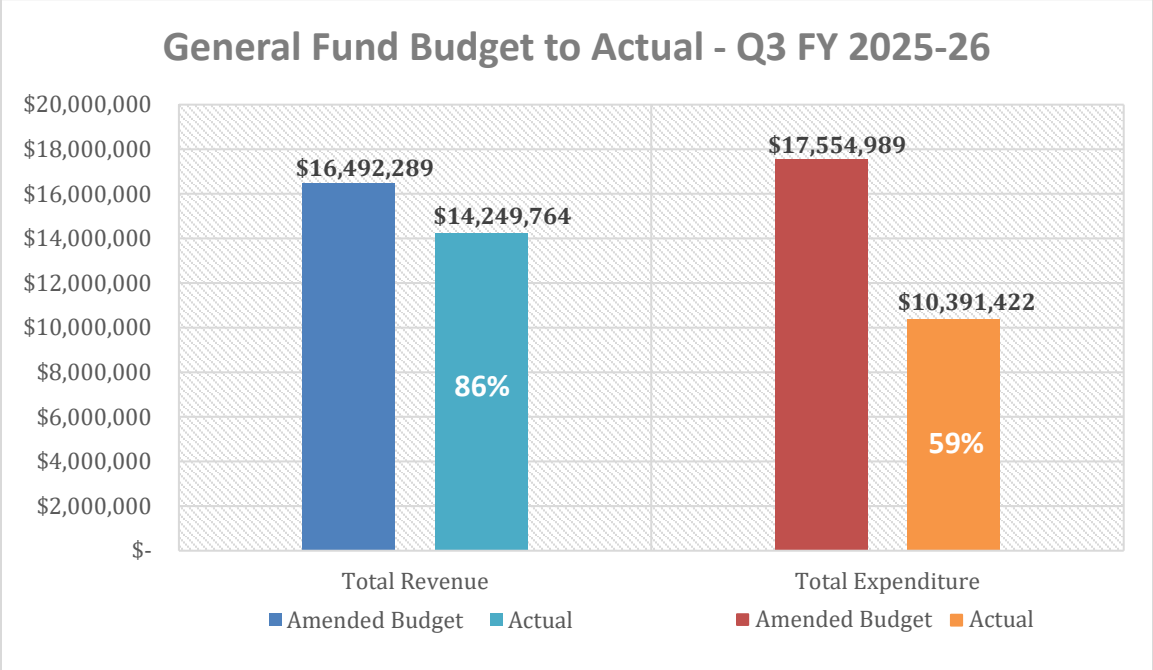
To: Mayor Dean and City Council
From: Carl Johnson, Finance Director

Date: *May 4, 2026*
Subject: Revenue and Expenditure Report for the Quarter Ended March 31, 2026

Madam Mayor and Members of City Council,

Background
The City's charter requires that a report be prepared each quarter showing the relationship between the estimated and actual income and expenses to date.

Summary
The attached report for all funds of the City reflects the amended budget and actual expenditures to date as of April 27, 2026 for the quarter ended March 31, 2026. Investment income citywide has not been allocated as the overall methodology is being reviewed and refined in line with the updated investment policy. Through March 31, 2026 the departments should be at approximately 75% of the amended budget with the following items of note:



General Fund

Revenue

- Property tax revenue totals $10,379,126, representing 97% of the annual budget, as the majority of property tax billings are due during the first quarter. The balance of the delinquent real property taxes will be purchased by the County during May 2026 and recorded as revenue at that time.
- State revenue is at 52% primarily due to revenue sharing payments budgeted at $1,851,603 are received every other month and the payment received in August 2025 is required to be recorded in FY 2025. The actual to date represents three of the six payments related to FY 2026.
- Equipment rental revenue represents actual charges to other funds such as the Major and Local Streets, Solid Waste and Water and Sewer Fund for use of equipment purchased by the General Fund. The revenue is higher-than-expected due to the severe winter weather required more salting and road maintenance, significant water main breaks required more repairs and the launch of new tracking software helped to ensure completeness and accuracy.

Expenditures

- Overall, expenditures total $10,391,422 which represents 59% of the amended budget of $17,554,989**.** In general, all departments are running on track with their amended budget with some running slightly above or below due to the seasonality of their expenditures or the timing of capital related items.
- The Public Works department is running at 83% due to the costs incurred related to the significant winter weather (see above). The budget will be amended to reflect in increased cost along with the offsetting rental revenue associated with the costs.

Major and Local Streets and Infrastructure Funds

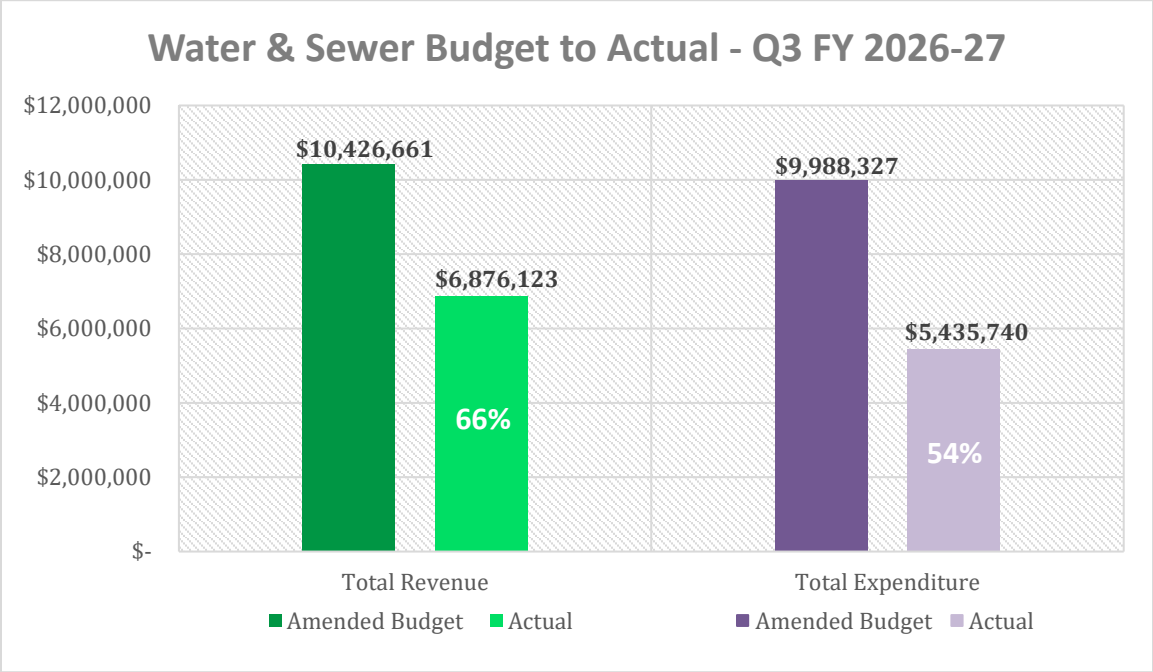
Overall, the expenditures are significantly less than budget due to the timing of the annual paving and lead line replacement projects. Most of the budgeted capital projects in these funds will begin in spring, 2026. The operating budgets in the two street funds are running slightly over budget due to the rough winter which required more than anticipated salting and maintenance. Overall, the budgets continue to be in line and any needed amendments will be incorporated into the final amendment of the year.

Solid Waste, Recreation Revolving, Senior Activities, CDBG, OPIOID, Parking, Sidewalks, Public Improvement, Comm #1 and DDA Funds

Overall, the revenues and expenditures are within budgeted amounts with no significant items of note.

Water and Sewer Fund

Overall, revenues are running slightly less than the amended budget at approximately 66% of the amended budget of $10,426,661. Water usage is at its lowest level during the winter months (third quarter) but will significantly increase during the fourth quarter and is expected to be on budget. Expenditures are running less than budget at approximately 54% of the amended budget of $9,988,327 primarily due to the timing of capital projects (like the Streets and Infrastructure Funds). Like the road funds, some operating costs are up due to the severe winter and the related water line breaks. Any needed budget adjustments will be addressed during the final quarter.



Recommendation

Accept the quarter ended March 31, 2026 budget to actual report.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Carl Johnson

Date: May 4, 2026
Subject: Quarter-Ended March 31, 2026 Investment Report.

Madam Mayor and Members of City Council,

Background
In accordance with Michigan Public Act 213 of 2007, the City's investment officer is required to provide quarterly reports to the governing body summarizing investment activity for all funds subject to Public Act 20. Public Act 20 establishes the permissible investment types for non-pension and non-OPEB funds. This report provides a summary of the City's cash and investment holdings across all funds as of March 31, 2026, including a breakdown by investment type, market and books values, interest rates (both current and yield-to-maturity), and days to maturity.

Summary
The third quarter investment report shows total citywide cash and investments of $18,170,078 (market value), which includes cash in the operating accounts of approximately $14,847,320. Short-term investments consist of the Oakland County Investment Pool of $6,660, MBS Money Market funds of $285,881, and a certificate of deposit held with First State Bank totaling $3,030,217.

The City has continued to maximize investment return on short-term cash by maintaining a significant portion of funds in the City's savings account and minimizing balances held in checking and depository accounts. During this quarter, the majority of funds remained invested in the savings account, which continues to provide the greatest combination of liquidity and yield. Current yields on savings are 2.60%, while the certificate of deposit is yielding 4.04%.

Overall investment returns remained stable during the third quarter, as the City continues to balance liquidity needs with higher-yield opportunities. The city continues to monitor interest rate trends and adjust its investment strategy in accordance with its investment policy.

Recommendation
Motion to (approve/deny/postpone) the quarter-ended March 31, 2026 investment report as presented.

City of Berkley
Summary of Cash and Investments Held
March 31, 2026

	Maturity Date	Market Value	Book Value	% of Portfolio	Current Interest Rate	YTM @ Cost	Days to Maturity	Investment Broker
Cash								
Flagstar Bank - Checking		$ 385,065	$ 385,065	2.12%	0.4500%	0.4500%	1	Flagstar
Flagstar Bank - Transitory		8,964	8,964	0.05%	0.4500%	0.4500%	1	Flagstar
Flagstar Bank - Payroll		13,322	13,322	0.07%	0.4500%	0.4500%	1	Flagstar
Flagstar Bank - Tax		6,256	6,256	0.03%	0.4500%	0.4500%	1	Flagstar
Flagstar Bank - Savings		14,433,713	14,433,713	79.44%	2.6000%	2.6000%	1	Flagstar
Money Market								
Multi-Bank Securities - Money Market		285,881	285,881	1.57%	0.0500%	0.0500%	1	MBS
Government Securities								
Municipal Bonds								
Certificate of Deposits								
First State Bank	6/16/2026	3,030,217	3,030,217	16.68%	4.0400%	4.0400%	77	First State
Commercial Paper								
Investment Pool								
Oakland County Investment Pool		6,660	6,660	0.04%	4.0520%	4.0520%	1	Oakland County
Total		$ 18,170,078	$ 18,170,078	100.00%				

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Carl Johnson

Date: May 4, 2026
Subject: Amendment 2026-4 of the 2025-26 Budget as Presented.

Madam Mayor and Members of City Council,

Background
The State of Michigan Budget Act requires the City to adopt an annual budget prior to each fiscal year and amend it as necessary to reflect changing conditions.

The City of Berkley adopted its annual budget for all funds and has continued to monitor and update it throughout the year. This third quarter amendment is presented to maintain compliance with the Budget Act, ensuring all expenditures are properly appropriated. The Act also requires that any department exceeding its authorized budget be reported in the annual audit. The attached amendment summarizes the proposed adjustments, with supporting detail provided for reference.

Summary
See attached memo.

Recommendation
Motion to (approve/deny/postpone) the third-quarter budget amendment 2026-4 for the 2025-26 fiscal year as presented.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

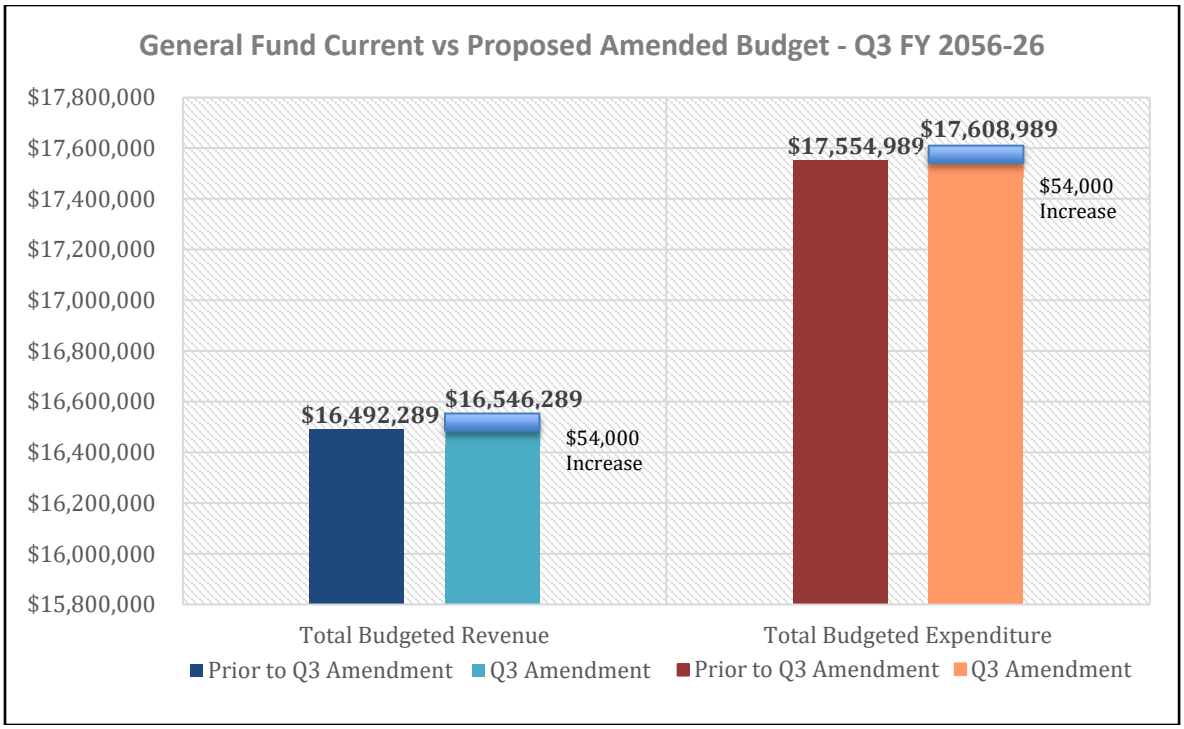
To: Mayor Dean and City Council
From: Carl Johnson, Finance Director

Date: *May 4, 2026*
Subject: Third Quarter Budget Amendment 2026-4

Madam Mayor and Members of City Council,

Background
The State of Michigan Budget Act requires the City to adopt an annual budget prior to each fiscal year and amend it as necessary to reflect changing conditions. The City of Berkley adopted its annual budget for all funds and has continued to monitor and update it throughout the year. This third quarter amendment is presented to maintain compliance with the Budget Act, ensuring all expenditures are properly appropriated. The Act also requires that any department exceeding its authorized budget be reported in the annual audit. The attached amendment summarizes the proposed adjustments, with supporting detail provided for reference.

Summary
The proposed budget amendment includes changes to the General Fund and Recreation Revolving Fund. In the General Fund, total budgeted revenue and expenditures both increased by $54,000. The Recreation Revolving Fund amendment reflects only adjustments to revenue categories but has a net zero impact on overall revenue. Overall, these amendments align the budgets with the third quarter and year-to-date activity, while positioning both funds for expected year-end results.



Summary of Material Proposed Amendments is as Follows:

General Fund

- The fee for the FY 2023 audit of $30,000 was forgiven and will not be paid.
- State grant revenue amended to increase $40,000 for reimbursement received through the Police Academy Assistance Program. These funds support police training and related expenses.
- Additional costs are being recognized for work across City facilities, including maintenance work at City Hall and DPW. The full scope of costs was higher than originally anticipated in the budget.
- The Medicare Advantage insurance renewal resulted in higher than anticipated retiree insurance costs.

Recreation Revolving Fund

- Reduce budgeted transfer to the Recreation Revolving Fund from the General Fund to reflect updated revenue projections and operational needs within the Parks Fund. The reduction was offset by better than anticipated program revenue and state grant reimbursements.

Recommendation

Approval of the Third quarter budget amendment 2026-4 for the 2025-26 fiscal year as presented.

RESOLUTION

NOW, THEREFORE BE IT RESOLVED that the following Budget Amendment #2026-4 is authorized:

	INCREASE (DECREASE)
GENERAL FUND	
REVENUES	
State Sources	54,000
TOTAL REVENUES	**$ 54,000**
APPROPRIATIONS	
Communications	
Personnel Services	(3,000)
Facilities	
Other Services and Charges	70,700
Human Resources	
Other Services and Charges	4,300
Public Safety Operations	
Capital Outlay	14,000
Public Safety Retiree Benefits	
Personnel Services	29,000
Public Works	
Personnel Services	54,000
Public Works Garage	
Materials & Supplies	15,000
Library Department	
Personnel Services	25,000
Other Services and Charges	15,000
Transfers to Other Funds	
Transfers Out	(170,000)
TOTAL APPROPRIATIONS	**$ 54,000**
Net Increase (Decrease) to Fund Balance	**$ -**

RECREATION REVOLVING FUND	
REVENUES	
State Sources	108,100
Program Revenue	55,000
Other Revenue	6,900
Transfers In	(170,000)
TOTAL REVENUES	**$ -**
Net Increase (Decrease) to Fund Balance	**$ -**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Berkley at a regular meeting held on May 4, 2026

Victoria Mitchell
City Clerk

Budget Amendment# 2026-4 - May 4, 2026

GL #	Project/Item Description	Department	Budget Category	Amount
General Fund 101				
Revenues				
101-001-549-000	State Reimbursement		Grants	$ 40,000
101-001-574-000	State Constitutional Rev Sharing		Grants	14,000
101-001-670-060	Insurance Reimbursements		Other Revenue	(30,000)
101-001-672-001	Sundry Revenue		Other Revenue	30,000
				$ 54,000
Expenditures				
101-250-707-000	Part-Time Employees	Comm	Salaries and Fringe Benefits	$ (3,000)
101-267-920-265	Utilities - LED Conversion	Facilities	Utilities	6,000
101-267-931-101	Building Maintenance - City Hall	Citywide Proj	Other Charges	43,000
101-267-931-441	Building Maintenance - DPW	Citywide Proj	Other Charges	21,700
101-270-818-000	Contractual Services	HR	Other Charges	4,300
101-345-758-202	K9 Program Expenses	PS Operations	Capital Outlay	14,000
101-355-716-600	Healthcare - BC/BS Retiree Medicare Advantage	PS Ret Benefit	Salaries and Fringe Benefits	29,000
101-441-704-000	Full-Time Employees	Public Works	Salaries and Fringe Benefits	54,000
101-443-781-000	Vehicle Supplies	PW Garage	Materials & Supplies	15,000
101-790-707-000	Part-Time Employees	Library	Salaries and Fringe Benefits	25,000
101-790-920-000	Utilities	Library	Utilities	15,000
101-966-995-208	Transfer Out - Recreation Revolving Fund	Transfers	Transfers Out	(170,000)
				$ 54,000
			Net Increase (decrease) to fund balance	**$ -**
	Ending Fund Balance		**$4,706,988**	
	Fund Balance as a % of total annual expenditures		**27%**	
Recreation Revolving Fund 208				
Revenues				
208-001-539.010	State Grants		State Sources	$ 108,100
208-001-626.112	Youth Camp		Program Revenue	55,000
208-001-675.003	Park Rentals		Other Revenue	500
208-001-699.101	Transfer in from General Fund		Transfers	(170,000)
208-001-676.002	EV Revenue - Oxford Park		Other Revenue	6,400
				$ -
			Net Increase (decrease) to fund balance	**$ -**
	Ending Fund Balance		**$174,574**	
	Fund Balance as a % of total annual expenditures		**12%**	

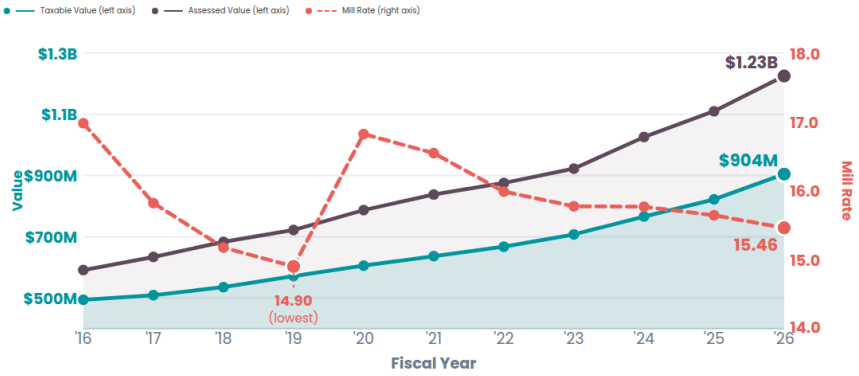
Annual Budget Presentation

May 4, 2026

Presented by:
Carl Johnson, Finance Director
Crystal VanVleck, City Manager

Setting the Stage

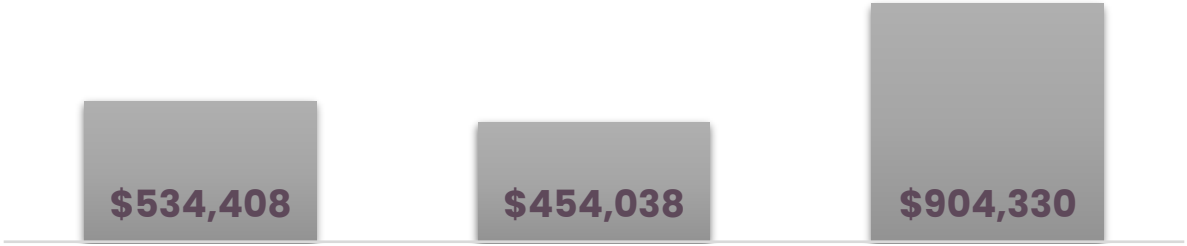
10 Year Trend – Taxable Value



Tax Year	Taxable Value	Assessed Value	TV as % of Assessed
2015	$ 494,027,840.00	$ 591,165,960.00	83.57%
2016	$ 508,946,490.00	$ 634,050,220.00	80.27%
2017	$ 535,721,820.00	$ 683,000,240.00	78.44%
2018	$ 571,391,430.00	$ 722,186,870.00	79.12%
2019	$ 605,258,850.00	$ 787,139,440.00	76.89%
2020	$ 636,482,900.00	$ 838,198,290.00	75.93%
2021	$ 667,528,410.00	$ 875,290,290.00	76.26%
2022	$ 707,328,110.00	$ 937,291,860.00	75.47%
2023	$ 766,329,150.00	$ 1,025,479,280.00	74.73%
2024	$ 822,102,310.00	$ 1,110,145,970.00	74.05%
2025	$ 904,330,290.00	$ 1,225,155,750.00	73.81%

Millage Rollbacks

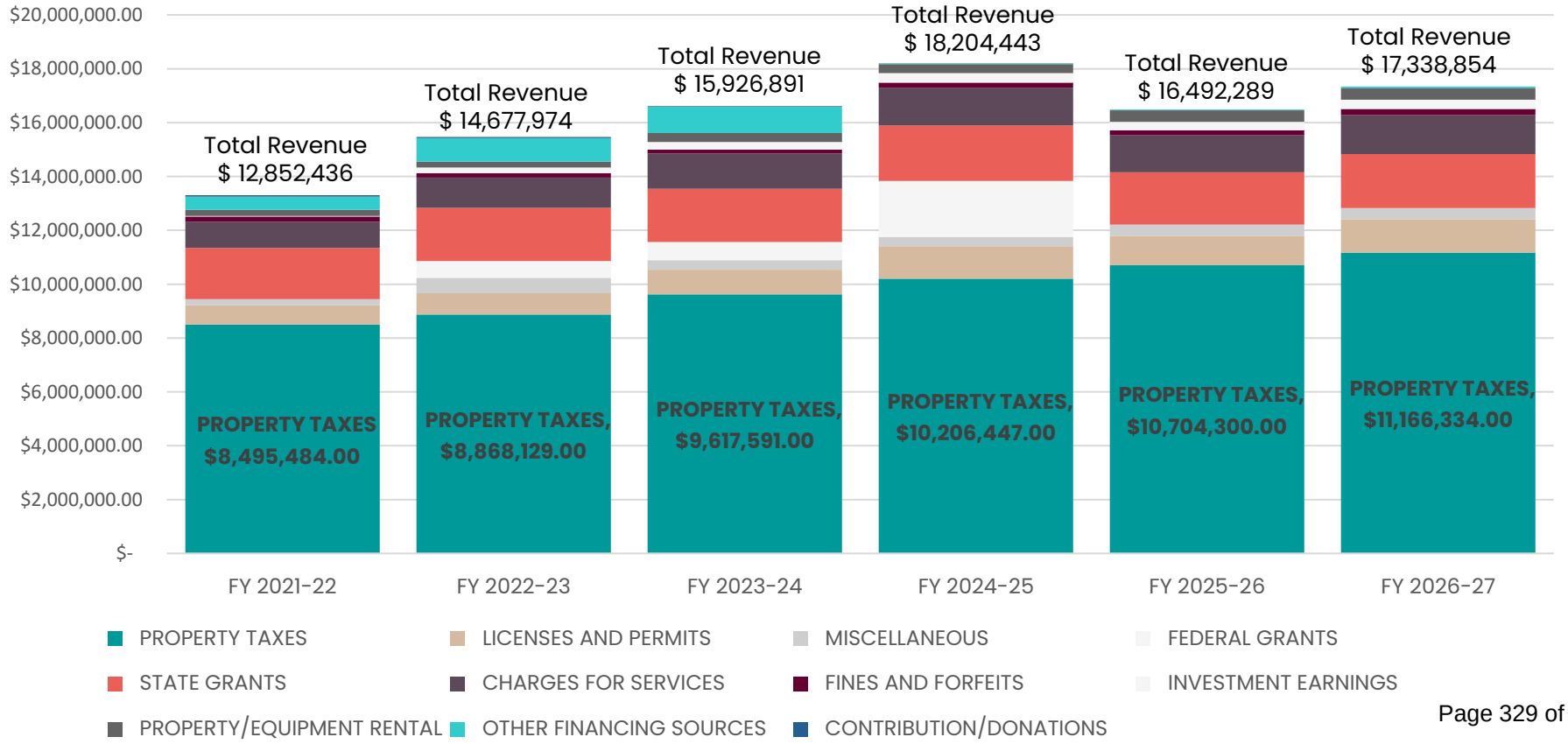
Revenue from 1 Mil



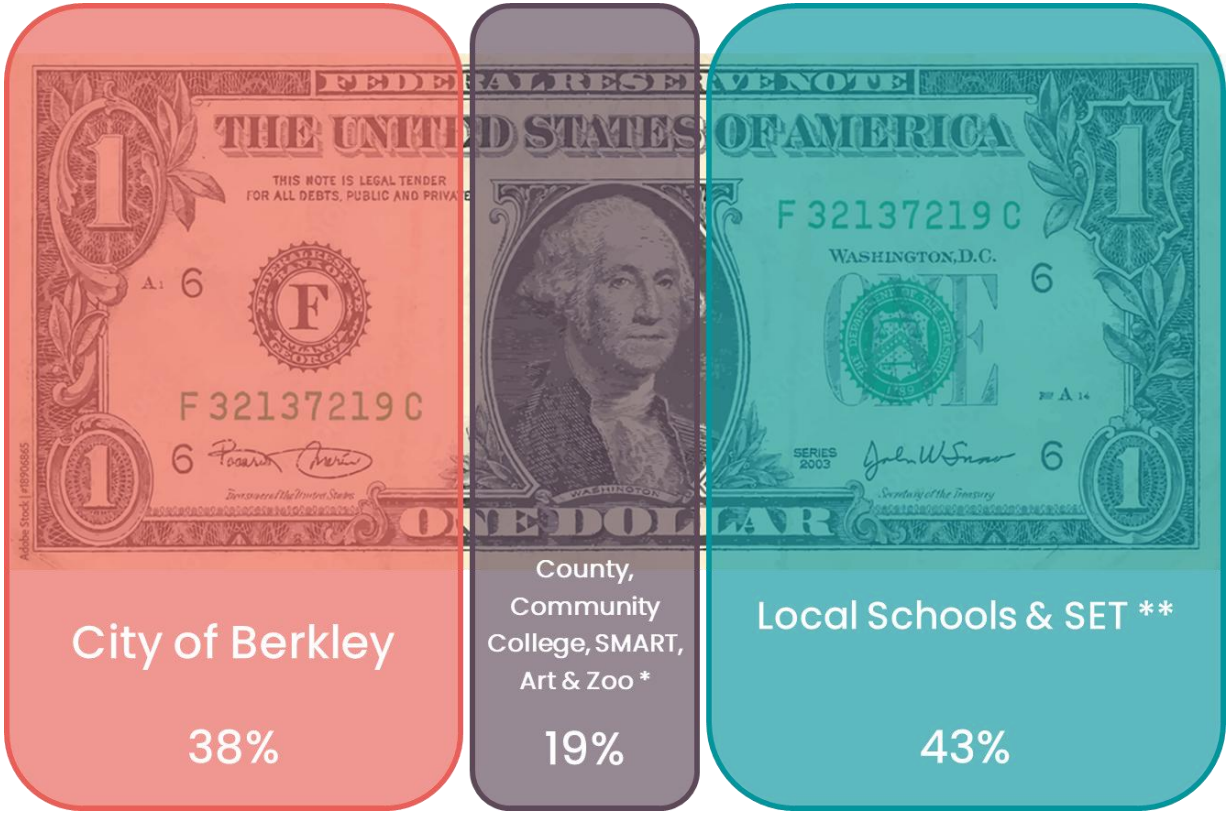
Millages Subject to Headlee Reductions	Original Intended Amount	FY 26-27 Projected Millage Rates	Total Reduction	% Reduction
Operating	10.0000	7.6391	2.3609	23.6%
Public Safety	3.0000	1.5529	1.4471	48.2%
Sanitation	3.0000	1.5529	1.4471	48.2%
Infrastructure	2.0000	1.7827	0.2173	10.9%
Total	18.0000	12.5836	5.4164	30.1%

BERKLEY WE CARE

Revenue Trend



Where Are My Tax Dollars Going?



Fiscal Year 2026/2027

RECOMMENDED BUDGET

Guide – Strategic Framework

- **Organizational Effectiveness**
- **Economic Sustainability**
- **Community Assets**
- **Open Communications**
- **Fiscal Stewardship**

Organizational Effectiveness Highlights

- Health clinic incentive added for full-time employees
- Planning to fill the long-vacant Deputy Director of Public Safety position
- Continued investment in citywide professional development initiatives
- Public Works and Parks & Recreation will continue to operate in a shared public services model
- Large monitors will be added for clerks in Community Development to transition to fully electronic plan review
- Citywide Strategic Plan process

Organizational Effectiveness

Economic Sustainability Highlights

- Increased funding for DDA façade and mural incentive programs
- Increased funding for economic development trainings and certifications for DDA and Community Development leadership
- Community Development Master Plan update and DDA Strategic Plan update are both included in this budget

Economic Sustainability

Community Assets Highlights

- Increased maintenance budget for all buildings: repair costs become higher as buildings age
- Library entrance doors will be repaired and replaced
- Continued lead service line replacement, sewer lining, and curbside leaf and chipper projects
- Bacon Ave. Water Main and Road Replacement project will be encompassed in this budget (start date in 2026), as well as part of a Harvard Rd. Water Main and Road Replacement project (tentative start date in 2027)

Community Assets

BERKLEY WE CARE

Open Communications Highlights

- Part-time Communications Assistant will transition to full-time support
- Addition of AI-powered chatbot (Rep'd) on website will help staff identify and improve upon communication gaps
- Continued investment in automation software to streamline City Council and Boards/Commissions meeting management, as well as website document storage and FOIA requests

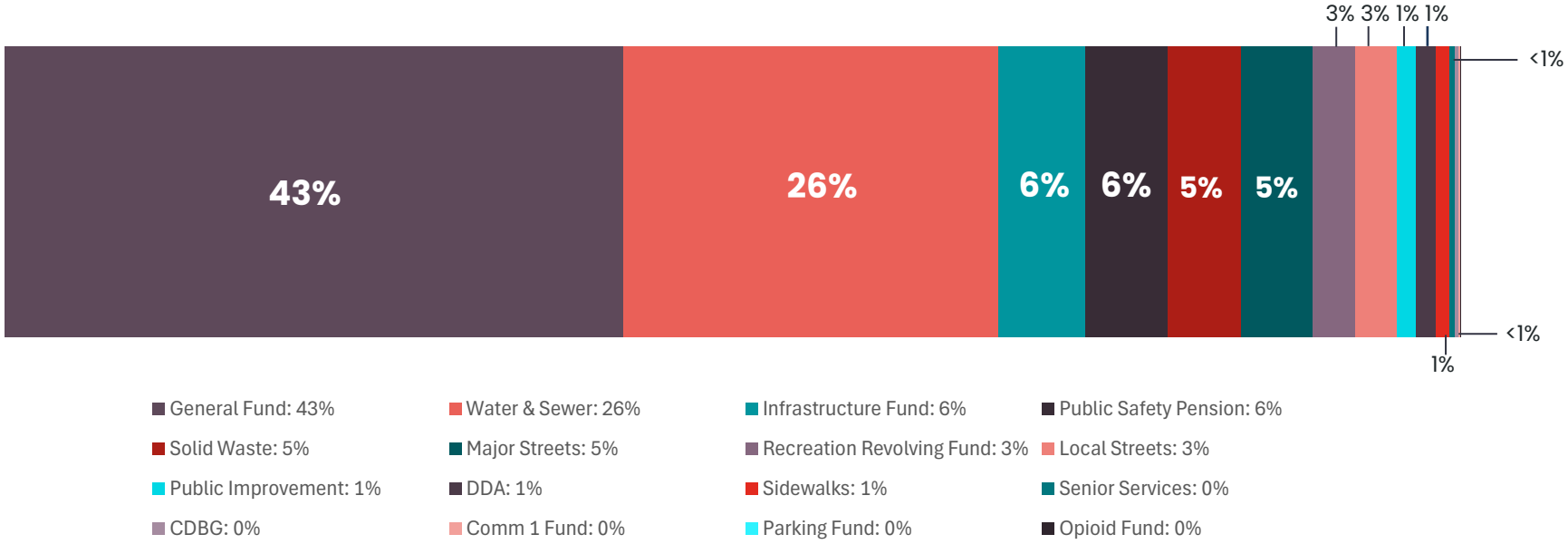
Open Communications

Fiscal Stewardship Highlights

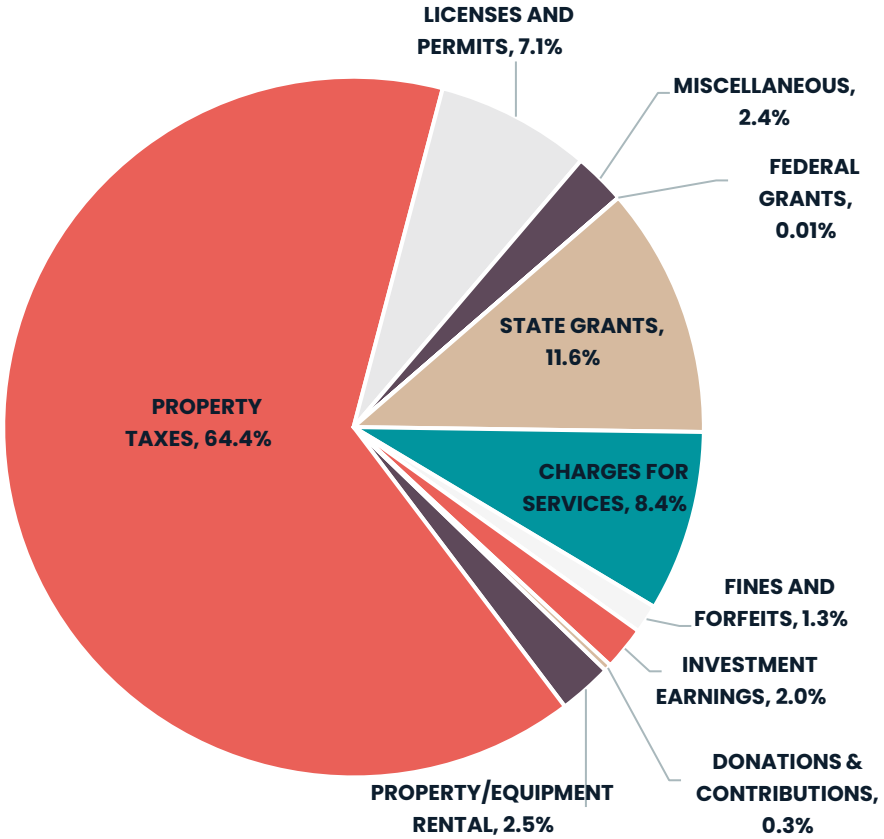
- CIP equipment is replaced based on machine lifecycles to ensure operational efficiencies
- The BDPS K9 program will be reimplemented at no cost to the City, due to previously donated funds
- Community Development Block Grant (CDBG) funding will pay for yard services for residents in need and updated large print books – also requested $90K in grant funding for updates to Community Park
- Money budgeted in the Public Improvements Fund to pay for updated fire engine. Payments will be made in FY 26/27 and FY 27/28, and we will receive a federal grant reimbursement of $358,000 after the final payment

Fiscal Stewardship

Total Expenditures by Fund



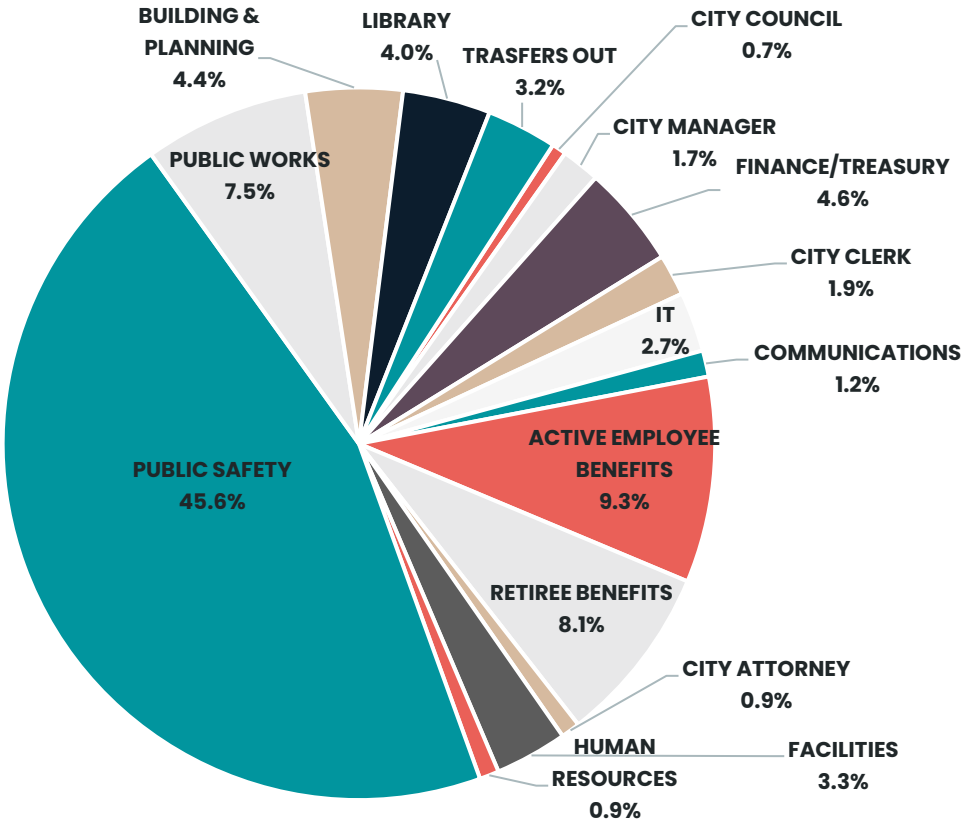
General Fund – Revenue by Source



Budget Content: Revenues

- Property tax overall increase of 3.7% (capped by Headlee), with the Act 345 pension levy revenue increasing by $240,000
- State revenue sharing is decreasing by 3.2% due to no sales tax on gasoline
- License and permit revenue increased by $152,000

General Fund – Expenditures by Department

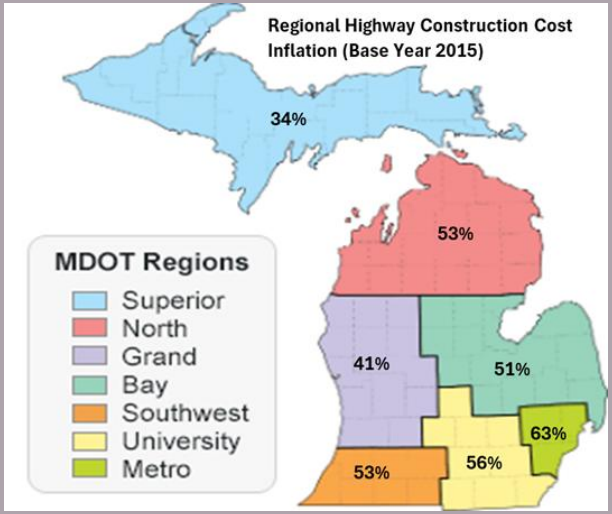


Budget Content: Expenditures

- Healthcare costs continue to rise – assuming a 6% increase
- Operating costs increased by 1-10% based on current trends and the high inflation rate
- Public safety retirement costs are up 15% due to an increase in the annual pension contribution
- Capital outlay increased slightly from the prior year to a total of $549,000 (all available non-operating funds)
- A one-time strategic plan and community survey are planned, totaling $70,000

Capital

Expenditure Context



- The Michigan Highway Construction Cost Index estimates that construction costs in MI have increased by 49% since 2015, and 26.4% since 2020 (prior to 2020 MDOT traditionally assumed a 4% increase annually).
- The increase has been even more severe in the Metro Detroit area – which saw a 63% increase since 2015

Expenditure Context: Equipment Cost Increases

VEHICLES

2020	$35,212
2023	$40,479
2026	$50,891

UNIFORMS

2020	$47,550
2023	$65,000
2026	$67,300

WEAPONS AND AMMO

2020	$41,850
2023	$45,800
2026	$55,300

PLANNED FIRE ENGINE REPLACEMENT

2018	$580,000-$650,000
2025	$1 Million-$1.2 Million

FIRE HELMET

2018	$280
2025	$576

FIREFIGHTER TURNOUT GEAR (COAT AND PANTS)

2018	$2,270
2025	$4,061

BERKLEY
WE CARE

Capital Funds Overview

Revenue

- Increase in Act 51 revenue (MI gas tax revenue) by 15% or $372,000 due to legislative tax law changes
- No change in solid waste rates for 2026/27
- Public Improvement Fund continues to accumulate assets for the purchase of a fire truck and other significant capital items

Expenditure

- Major & Local Streets Funds invest all available funds into street operations and repaving roads
- Infrastructure Fund subsidizes both roads and unfunded lead service line replacement mandate
- Bacon Avenue multi-year reconstruction project starting with an overall estimated cost of $6.6 million
- Citywide 5-year sidewalk replacement program will restart in 2026/2027 with $400,000 planned for annual replacements

BERKLEY WE CARE

Infrastructure Millage

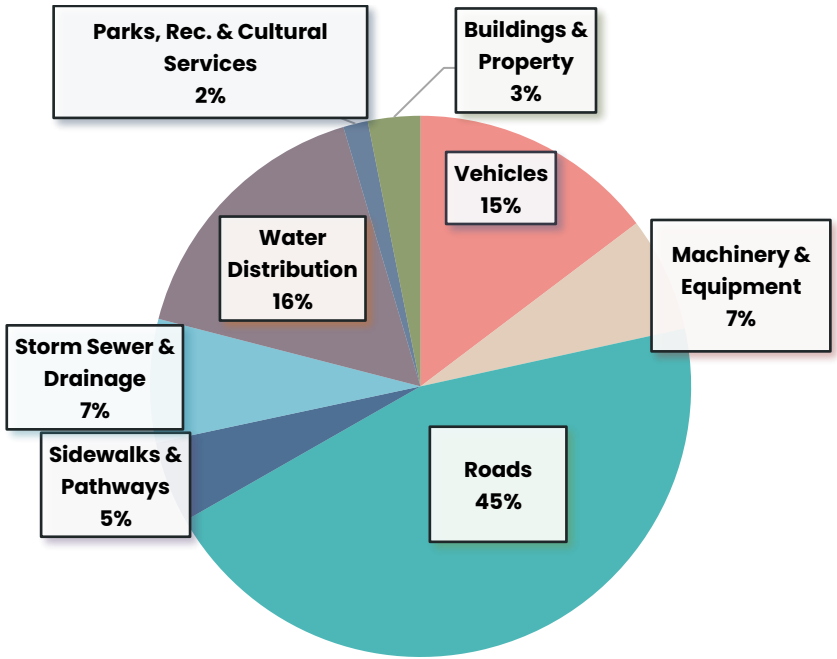
Infrastructure Fund	Mills	Revenue
2020	1.9612	1,163,870
2021	1.9239	1,199,464
2022	1.8833	1,228,653
2023	1.8507	1,278,488
2024	1.8507	1,361,268
2025	1.8334	1,505,074
2026	1.7827	1,539,000

**Note: Voters approved 2.0000 mills in Nov. 2018*

CIP Overview FY 26/27 (TYPE)

FY 2026-27 CAPITAL IMPROVEMENTS BY TYPE

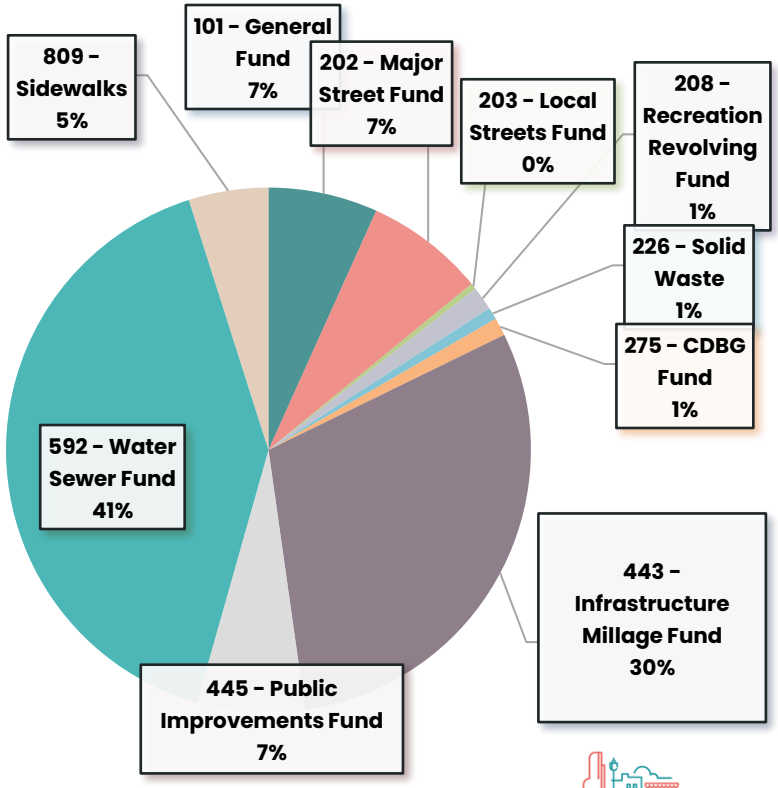
	Budget	Projected	
By Capital Outlay Type	**FY 2026-27**	**FY 2027-28**	**FY 2028-29**
Vehicles	$ 1,198,000	$ 1,118,000	$ 695,363
Machinery & Equipment	$ 559,000	$ 312,000	$ 497,000
Roads	$ 3,681,900	$ 2,900,000	$ 2,910,000
Sidewalks & Pathways	$ 400,000	$ 400,000	$ 400,000
Storm Sewer & Drainage	$ 600,000	$ 600,000	$ 600,000
Water Distribution	$ 1,335,000	$ 1,335,000	$ 1,535,000
Parks, Rec. & Cultural Services	$ 120,000	$ 137,250	$ 15,000
Parking Lots	$ -	$ -	$ -
Buildings & Property	$ 255,000	$ 265,000	$ 180,000
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363



CIP Overview FY 26/27 (FUND)

FY 2026-27 CAPITAL IMPROVEMENTS BY FUND

	Budget	Projected	
By Fund	FY 2026-27	FY 2027-28	FY 2028-29
101 - General Fund	$ 549,000	$ 830,000	$ 827,363
202 - Major Street Fund	$ 599,200	$ 381,000	$ 400,000
203 - Local Streets Fund	$ 30,000	$ -	$ -
208 - Recreation Revolving Fund	$ 120,000	$ 137,250	$ 10,000
226 - Solid Waste	$ 60,000	$ -	$ 75,000
275 - CDBG Fund	$ 90,000	$ 50,000	$ -
443 - Infrastructure Millage Fund	$ 2,444,100	$ 1,621,000	$ 1,670,000
445 - Public Improvements Fund	$ 540,000	$ 630,000	$ -
592 - Water Sewer Fund	$ 3,316,600	$ 3,018,000	$ 3,450,000
809 - Sidewalks	$ 400,000	$ 400,000	$ 400,000
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363



Infrastructure Investments

- $1 million annually for lead service lines
- ½ mile of road repair and water main replacement per year
  - Road projects done in conjunction with larger water main project
- Sewer Lining: $600,000 annually – To structurally line several sections of combined sewer system: more cost-effective and less intrusive than physical excavation
  - Over 60% of system has been lined over 20+ years

**Current rate of water main and road replacement: 100 years before every pipe and road segment has been replaced*

BERKLEY WE CARE

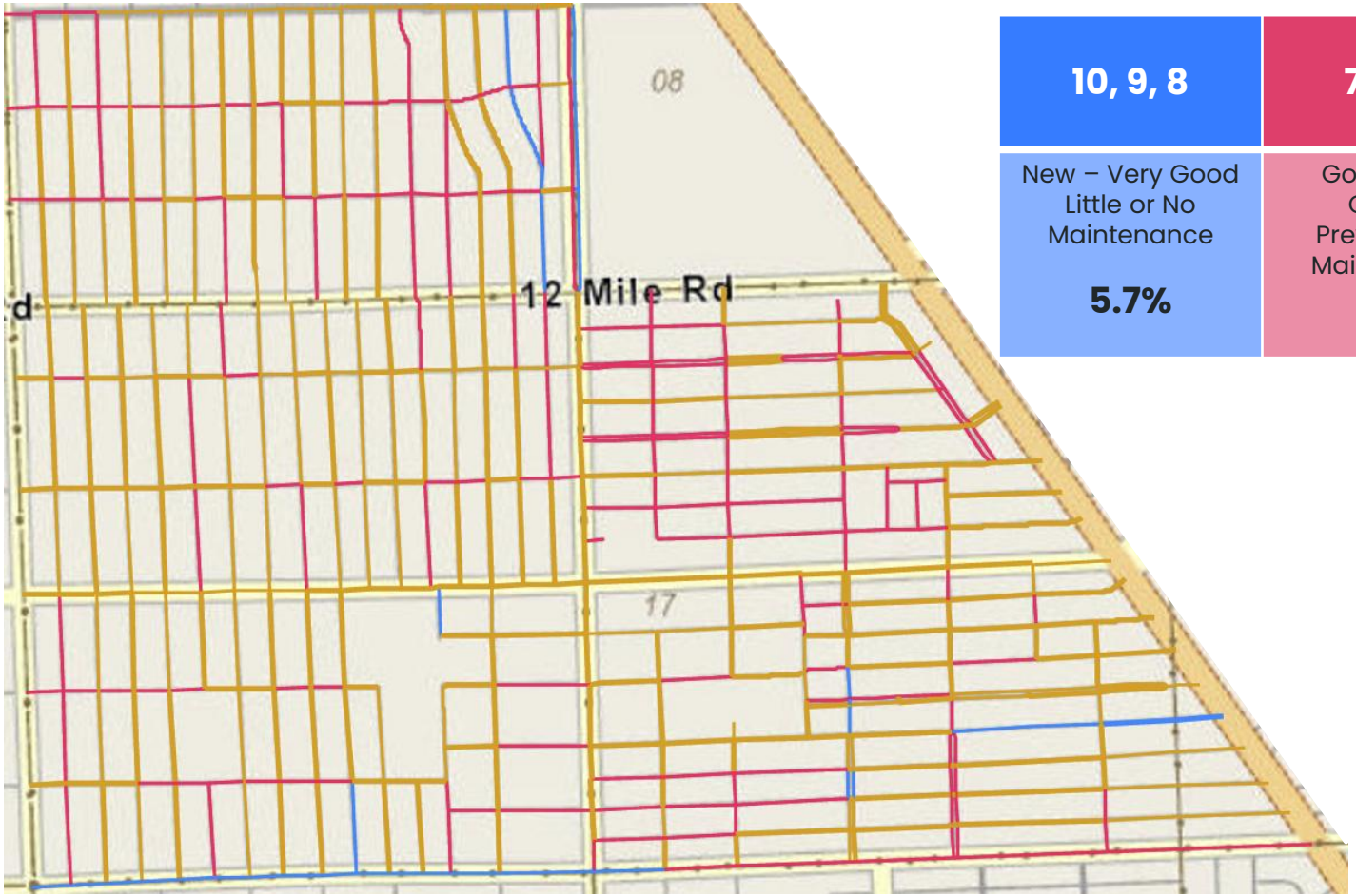
State of our Infrastructure – Lead Service Lines

- $1 million per year = replacement of roughly 80-100 service lines
  - Includes discovery + replacement cost
  - Field verification will be ongoing for years
  - 4,900 services of unknown material left in the system
  - Michigan deadline is 2040, Federal deadline is 2034 (may ultimately be adopted)
  - Unfunded Mandate: Cost limits ability to address other critical needs due to finances and labor
  - Continue to pursue other avenues for funding, but support typically goes to overburdened communities

State of our Utilities – Roads

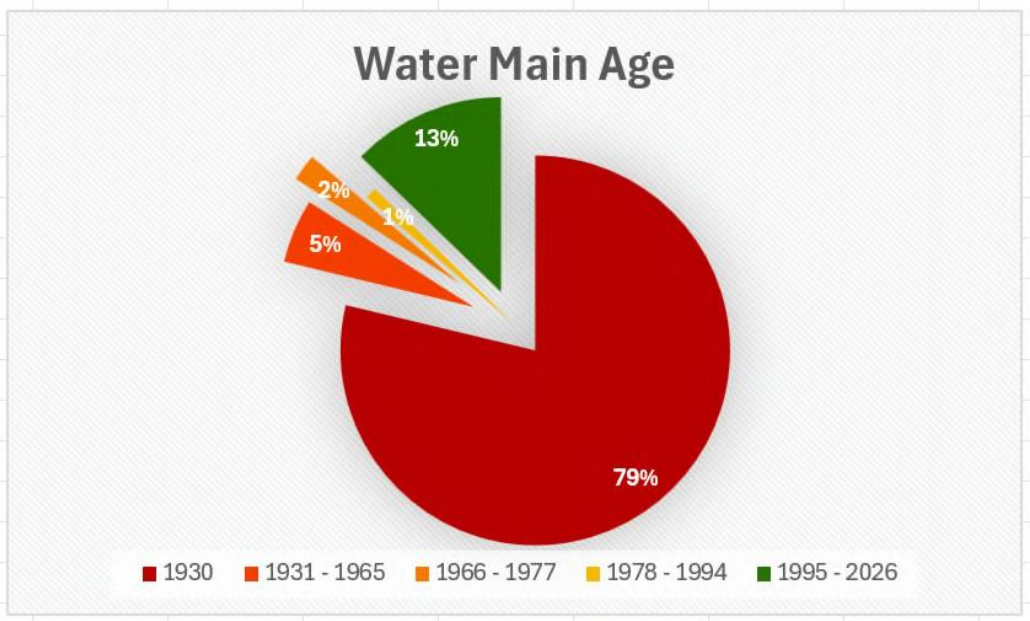
- **Funding:** major and local streets fund, and our infrastructure fund (funded by millage)
- ½ Mile of roadway (and water main) a year costs between $3.2 and $3.5 million
- **Project Priority:** chosen by a number of factors - PASER ratings, water main age/break history, # lead service lines, funding opportunities, third party utilities
- **Coolidge Hwy:** We are actively pursuing funding opportunities–visioning and planning set to begin next fiscal year

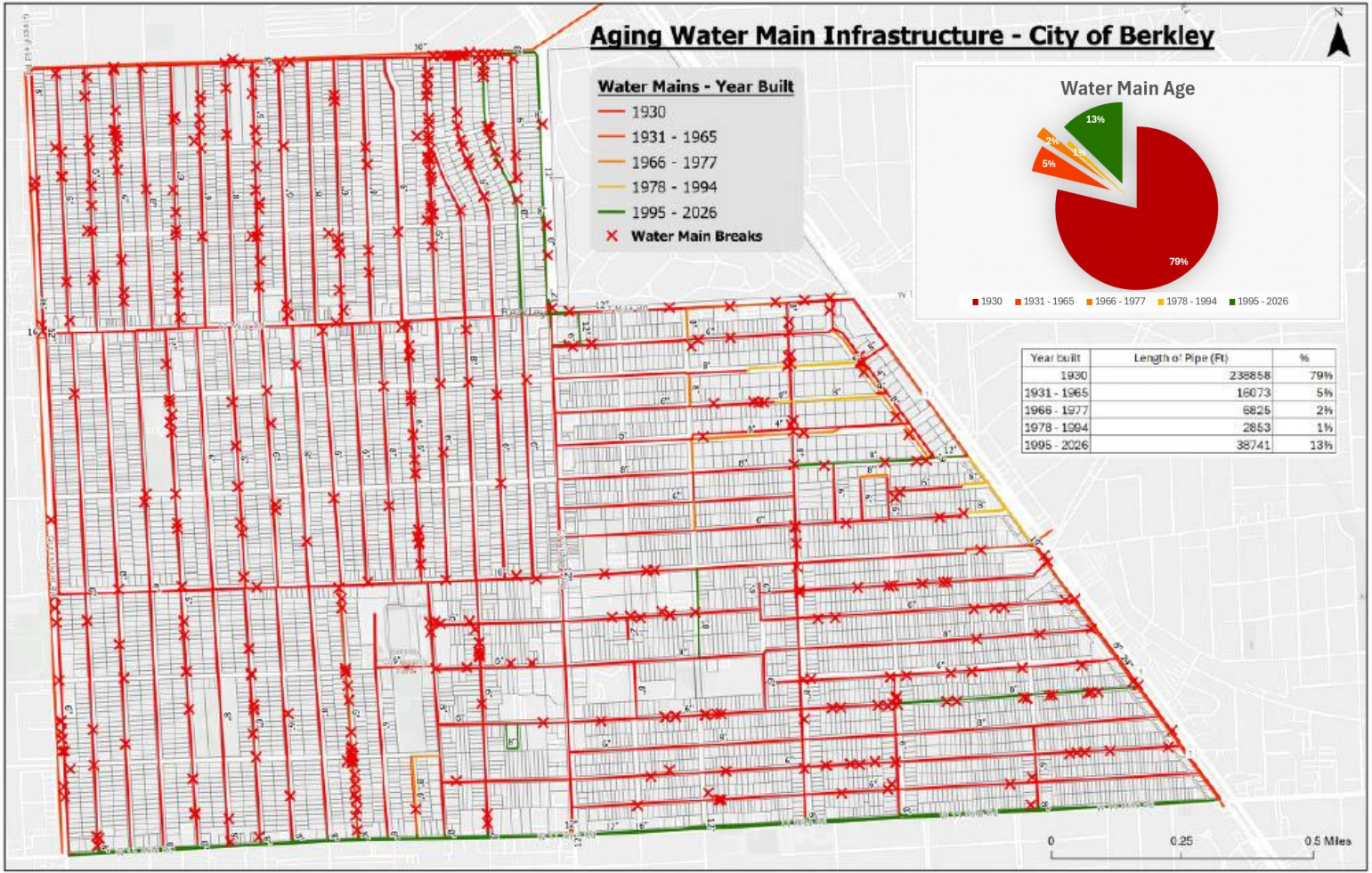
BERKLEY WE CARE



10, 9, 8	7, 6, 5	4, 3, 2, 1
New – Very Good Little or No Maintenance **5.7%**	Good – Fair Capital Preventative Maintenance **34%**	Poor – Failed Heavy Rehabilitation or Reconstruction **60.3%**

State of our Infrastructure – Water Mains





Year built	Length of Pipe (Ft)	%
1930	238858	79%
1931 - 1965	16073	5%
1966 - 1977	6825	2%
1978 - 1994	2853	1%
1995 - 2026	38741	13%

Utility Rates – Per Unit Increase

Per Unit rate increase - Minimum Bill w/ usage			
Detail	**FY 2025**	**FY 2026 Proposed rate**	**FY 2026 Proposed Increase**
Water Service (variable)	$ 5.83	$ 6.30	8.00%
Sewer Service (variable)	$ 6.52	$ 7.04	8.00%
Ready to Serve Water (fixed)	$ 13.74	$ 13.74	0.00%
Ready to Serve Sewer (fixed)	$ 13.19	$ 13.19	0.00%
Residential Storm Water Service Charge (fixed)	$ 82.95	$ 82.95	0.00%
Residential solid waste (refuse) charge (fixed)	$ 17.21	$ 17.21	0.00%
Total	**139.44**	**$ 140.43**	**0.71%**
	2025 Minimum bill	**2026 Minimum bill**	**TOTAL INCREASE**

Variable rate portion: Increases with usage. Paid per unit of water

Fixed rate portion:

- Ready to serve: a fixed charge for the use and maintenance of the system
- Residential Storm Water: a fixed charge the cost of storm water runoff
- Residential solid waste: a fixed charge for refuse collection

BERKLEY WE CARE

Utility Rates – Average Bill

Utility Bill Labels	Detail *(what do the labels mean?)*	FY 2025 Average Bill	FY 2026 Average Bill	Avg. Bill% Change
"Water"	Water Service (variable)	$ 87.45	$ 94.45	8.0%
	Sewer Service (variable)	$ 97.80	$ 105.62	8.0%
"RTS"	Ready to Serve Water (fixed)	$ 13.74	$ 13.74	0.0%
	Ready to Serve Sewer(fixed)	$ 13.19	$ 13.19	0.0%
"Refuse, res."	Residential solid waste (refuse) charge (fixed)	$ 17.21	$ 17.21	0.0%
"Storm Water"	Residential Storm Water Service Charge (fixed)	$ 82.95	$ 82.95	0.0%
Total		**$ 312.34**	**$ 327.16**	**4.7%**

Variable rate portion: Increases with usage. Paid per unit of water

Fixed rate portion:

- Ready to serve: a fixed charge for the use and maintenance of the system
- Residential Storm Water: a fixed charge the cost of storm water runoff
- Residential solid waste: a fixed charge for refuse collection

Utility Rates – Average Bill

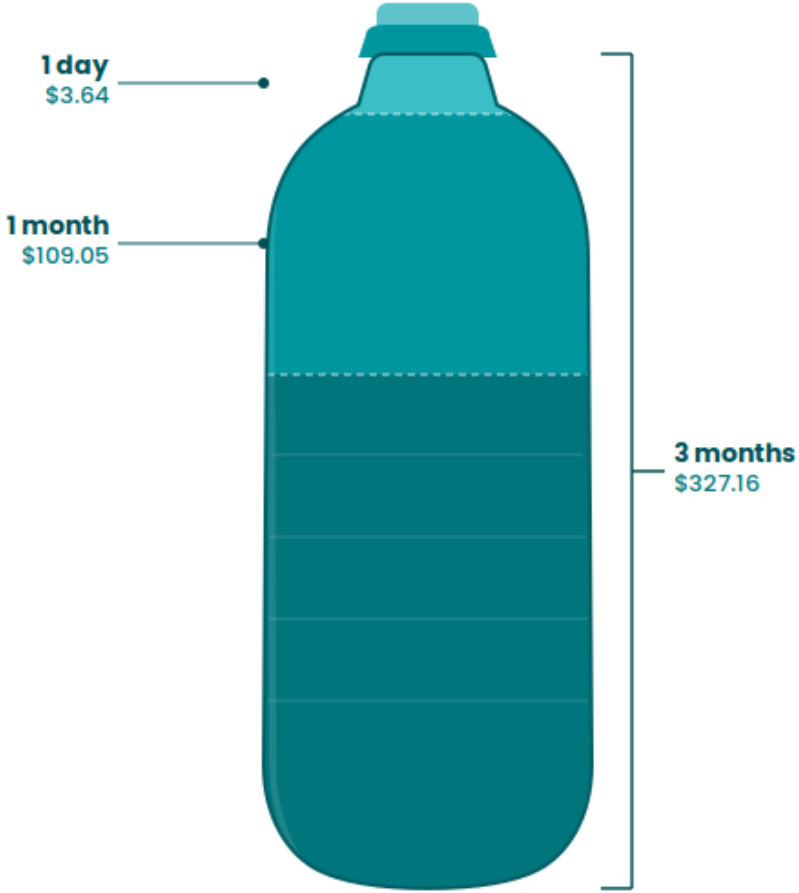
Billing Item	Previous Amount	Current Amount	Penalties & Interest	Balance
Penalty	$0.00	$0.00	$0.00	$0.00
Refuse, Res.	$0.00	$17.21	$0.00	$17.21
RTS	$0.00	$26.93	$0.00	$26.93
Storm Water	$0.00	$82.95	$0.00	$82.95
Water	$0.00	$185.25	$0.00	$185.25
	$0.00	$312.34	$0.00	$312.34

Variable rate portion ("Water"): Increases with usage. Paid per unit of water

Fixed rate portion:

- RTS: a fixed charge for the use and maintenance of the system
- Storm Water: a fixed charge the cost of storm water runoff
- Refuse, Res.: a fixed charge for refuse collection

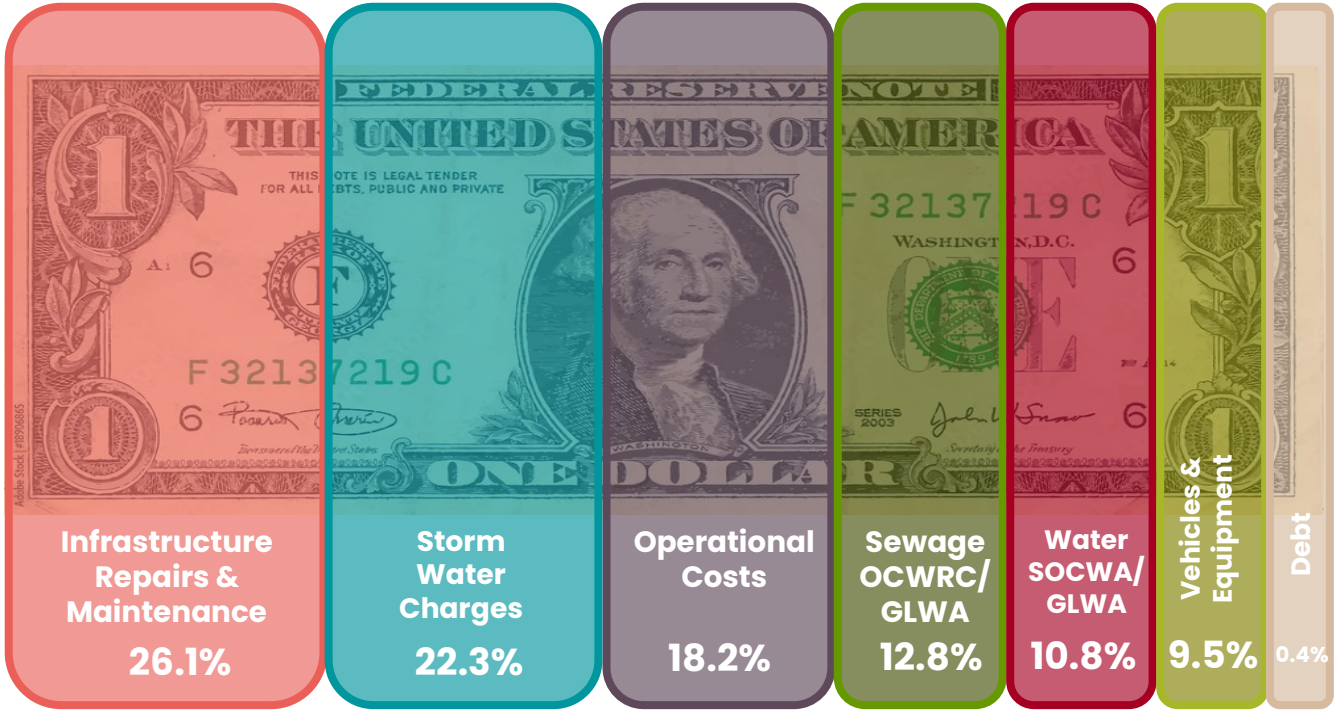
Utility Rates



Average Water Bill Cost

- A quarterly water bill costs the average Berkley resident **$327.16**
- That cost covers three months of water service, including drinking water, washing dishes or clothes, bathing, watering your lawn, etc.
- This breaks down into an average monthly cost of **$109.05** and daily cost of **$3.64**

Cost of Water



CONCLUSION: REACHING OUR GOALS

THANK YOU

BERKLEY
WE CARE

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council Members
From: Carl Johnson

Date: May 4, 2026
Subject: Public hearing regarding the City Manager's proposed FY 2026/27 budget and supporting tax rates for the City of Berkley, Michigan.

Madam Mayor and Members of City Council,

Background
PA 43 of 1963 and PA 5 of 1982 of the State of Michigan require a public hearing be held to specifically receive public input on the proposed budget and proposed millage rates to be levied in the annual budget.

Summary

- The City Manager's proposed 2026/2027 budget and proposed millage rates were made available to the public on March 13, 2026.
- On March 2, 2026, the Mayor and City Council set a public hearing date of May 4, 2026, to discuss the proposed budget and related millage rates.
- The total recommended millage for non-DDA properties remained unchanged at 15.4622 mills. The "Headlee" rollback factor for the 2026 tax year was 0.9876.

Recommendation
A public hearing should be held specifically to receive public input on the proposed 2026/2027 budget and applicable millage rates.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Carl Johnson

Date: May 4, 2026
Subject: Resolution of the Council of the City of Berkley, Michigan adopting the City Manager's proposed annual budget and millage rates for FY 2026/27 and acknowledging the 2027/28 and 2028/29 budget projections.

Madam Mayor and Members of City Council,

Background
The State of Michigan requires the City to prepare and adopt an annual budget. The proposed budget for the fiscal year ending June 30, 2027, has been developed for all City funds and incorporates feedback and direction provided by the Mayor and City Council. In addition, projections for fiscal years 2027-2028 and 2028-2029 have been prepared for planning purposes.

Summary
See memo.

Recommendation
Motion to (approve/postpone/deny) the two resolutions included in the budget document; the first is the adoption of the City Manager's proposed FY 2026-2027 budget including acknowledgment of the 2027-2028 and 2028–2029 projections; and the second is the adoption of the proposed millage rates.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Carl Johnson, Finance Director

Date: *May 4, 2026*
Subject: City Manager Proposed Budget for Fiscal Year ending June 30, 2027 and Acknowledgment of June 30, 2028 and 2029 Projections

---

Madam Mayor and Members of City Council,

Background
The State of Michigan requires the City to prepare and adopt an annual budget. The proposed budget for the fiscal year ending June 30, 2027 has been developed for all City funds and incorporates feedback and direction provided by the Mayor and City Council. In addition, projections for fiscal years 2027-2028 and 2028-2029 have been prepared for planning purposes.

Summary

- On March 2, 2026 the Mayor and City Council established May 4, 2026 as the public hearing date for the proposed budget and related millage rates.
- The proposed budget was prepared by the City Manager and made available to the Mayor and City and public on March 13, 2026, including recommended millage rates.
- Budget work sessions on March 25 and 26, 2026 were conducted with the Mayor and City Council to discuss the proposed budget in detail.
- Following discussions held during the budget work sessions, the proposed budget was adjusted to increase the Conferences and Workshops line item for City Council by $9,000 along with an increase in revenue by $9,000 to offset the cost increase.
- The overall operating millage for the City remains unchanged from the prior fiscal year at 15.4622 mills. A “Headlee” rollback factor of 0.9876 was applied for the 2026 millage rates.
- The overall millage for the DDA operating millage remained the same at 1.8063 due to no “Headlee” rollback.
- The six-year CIP plan included in the June 30, 2026 budget has been updated for the fiscal year June 30, 2027 budget and incorporated into the final proposed budget.
- The CIP plan was submitted to the planning commission and discussed at their meeting on February 24, 2026.
- The items included in the updated CIP plan were discussed at the budget work session with the Mayor and City Council on March 25 and 26, 2026.

- A public hearing was held on May 4, 2026 to solicit public input on the proposed budget and related millage rates

Recommendation
Approval of the two resolutions included in the budget document; the first is the adoption of the City Manager proposed FY 2026-2027 budget including acknowledgment of the 2027-2028 and 2028-2029 projections and the second is the adoption of the millage rates.

CITY MANAGER RECOMMENDED BUDGET

2026-2027

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CITIZEN'S GUIDE TO THE BUDGET

The budget provides a financial plan to execute the Budget Program Strategies, which are funded through the General Fund, Special Revenue Funds, and other sources, and includes payment of debt.

The budget document consists of the following sections:

Goals, Priorities, and Objectives includes the City Manager's Budget Message that articulates priorities and issues for the upcoming year. This section also highlights the City's organization-wide, strategic framework with objectives that address long-term priorities.

Financial Polices and Budget Process provides the basis of accounting and budgeting, a summary of the financial and budget policies (including the definition for a balanced budget), and the process of preparing, reviewing, and adopting the budget, as well as the procedures for amending the budget.

Fund Structure includes a matrix of the fund structure, descriptions of all funds, and the relationship between the entity's functional units, major funds, and nonmajor funds in the aggregate.

Budget Overview provides an overview of the significant budgetary items and trends.

Financial Schedules provides the City's three-year operating budgets for all funds, including prior year actual, current year estimated ending balances, and proposed budget year, as well as the consolidated financial schedule.

Fund Balance, Revenues, and Expenditures presents projected changes in fund balances/net positions for all appropriated funds; describes major revenue sources, expenditures, and other financing sources and uses, as well as explains the underlying assumptions for any estimates and discusses any trends. It also discusses entity-wide long-term operating financial plans and their effect on the budget and budget process.

CITIZEN'S GUIDE TO THE BUDGET

Capital Improvement Program provides a listing of capital improvement projects for the upcoming fiscal year, as well as for the next five years. This section also links to project summaries for each capital improvement project planned for FY 2027-2028, 2028-2029, and 2029-2030

Resolutions contain the final resolution approved by the Mayor and City Council as part of the budget process, which includes adoption of the annual property tax millage rates, budget, and acknowledgement of the multi-year budget.

CITIZEN'S GUIDE TO THE BUDGET

City Manager's Budget Message

March 13, 2026

Madam Mayor, City Councilmembers, and Residents of the Berkley Community,

I am pleased to present the City of Berkley draft budget for Fiscal Year 2026-27. This proposed budget reflects our continued commitment to realizing our vision of a thriving 21st-century municipality, supported by a caring community that helps every resident, business, and visitor flourish.

Each project and goal outlined in this plan is guided by our strategic framework, thoughtfully developed in 2024 and 2025 through feedback from the community, discussions in work sessions, and information from staff. More than a static plan, this framework serves as a living guide for decision-making, helping us allocate resources responsibly and measure and communicate our progress. Updates are shared quarterly at City Council meetings and on our website to keep our residents informed.

The strategic framework charts our direction for the budget, but our goal is always the same: provide residents with the services and amenities they deserve while making the forward-looking investments that will strengthen our community for decades to come. This budget reflects a balanced, thoughtful approach, meeting current needs while positioning us for continued growth and prosperity as a desirable, safe, and sustainable city.

Maintaining that balance is not without challenges. Essential investments in our facilities and infrastructure are necessary to ensure our community's long-term viability, and like many municipalities across Michigan, we are navigating the compounding pressure of limited space, escalating material and labor costs, and increasing service demands.

By approaching these realities strategically and responsibly, we can protect our strong foundation and build for a bright future. Every dollar in this budget has been

allocated with intention and care to ensure meaningful, lasting results in our community.

The budget begins by prioritizing our **community assets**, working toward our objective to develop a sustainable asset investment strategy that supports funding for the City's capital improvement plan. While infrastructure challenges are ongoing, we remain diligent in meeting regulatory requirements through disciplined, fiscally responsible management.

More than 79% of our community's water mains are roughly 100 years old, which has resulted in nearly 500 water main breaks since 1985. In the 2025-2026 fiscal year alone, our community has still been impacted by more than 30 water main breaks. The 2018 voter-approved Capital Improvement Project Millage has helped us to make significant investments in our infrastructure over the years. Unfortunately, much of that funding has been diverted away from the originally planned sewer, road, and watermain projects to fund the unfunded lead service line replacement mandates from the State and Federal government.

We remain firmly committed to replacing lead service lines and have dedicated $1,000,000 to advance this important work in response to state and federal unfunded mandates. We are also investing $600,000 in our sewer lining program to proactively maintain and strengthen our sewer system in a fiscally responsible manner. In addition, we are allocating $335,000 to continue replacing aging water meters, enhancing accuracy, improving efficiency, and supporting long-term system reliability.

Work for our Bacon Avenue water main and paving project will be completed with funds set aside in this budget, which includes the complete removal and replacement of existing pavement, curbs, driveway approaches, and sidewalks. The project also includes the replacement of the existing water main on Bacon Avenue between 11 Mile and 12 Mile roads, outlined in the Capital Improvement Project Millage.

CITIZEN'S GUIDE TO THE BUDGET

The budget also reflects our strategic investment in vehicles and equipment, guided by our asset management plan. In July 2025, Council approved the purchase of a new fire engine chassis to replace the 18-year-old Engine 4 – our front-line fire vehicle that responds to every emergency incident in Berkley and provides mutual aid to neighboring communities. The National Fire Protection Association recommends removing vehicles from service at 20 years, and this new engine will enhance both the safety and efficiency of our Public Safety Officers as they respond to emergencies. We will allocate $540,000 for the new fire engine in this budget, with the remaining $630,000 to be paid in fiscal year 2027-28.

While this important progress continues across our community, we remain equally focused on strengthening our **organizational effectiveness**. We are cultivating a strong, forward-looking culture grounded in strategic planning, relationship-building, and innovative operational solutions. We recognize that the best City services are built from a strong foundation within, and are investing in professional development for our staff across all City departments – from emergency management and leadership training to certification programs and courses designed to promote a resilient, growth-oriented workforce. We also continue to strengthen regional partnerships with Oakland County and neighboring municipalities, working collaboratively to build a more connected and cohesive region for everyone we serve.

A vibrant Berkley embraces creative and innovative economic strategies that welcome and encourage commercial and residential diversity, and we continue to promote **economic sustainability** through investments in our master plan. Adopted in 2021 after 18 months of community engagement, the master plan reflects the reality and desires of Berkley residents and stakeholders today – and our goals and priorities for the next 20 years. We remain focused on developing strategies to support our existing businesses while attracting future commercial and residential growth.

The budget also supports authentic, transparent and **open communication** strategies that foster trust, awareness, pride and meaningful community

connections. We are investing in tools and resources to strengthen these efforts, including updated program guides and newsletters, community events, and other engagement opportunities.

Our City website, redeveloped and launched in 2025, continues to be an important resource to connect our residents to the services we provide. With the addition of Rep'd, an integrated communication platform built to help us update our community quickly on the things they care about most, our website will become a more robust engagement hub in the next fiscal year. We're also investing in accessibility improvements so that no resident is left behind when it comes to our online services.

Overall, I am proud to present a budget that reflects our deep commitment to responsible fiscal stewardship while thoughtfully addressing the needs of our community. It strikes a careful balance – maintaining and strengthening our infrastructure, advancing the priorities outlined in our strategic framework, and safeguarding the long-term vitality of Berkley. We will also continue to actively pursue grant and funding opportunities to help reduce the burden on our taxpayers and balance the reality of rising costs for everyone – residents and municipalities alike.

I would like to sincerely thank our dedicated team for their thoughtful work in developing this budget. Their efforts reflect a collaborative and transparent process that ensures our resources align with the priorities and values of the community we serve. Every day, they demonstrate the core values that set our city apart – being caring, innovative, welcoming and active – and I am confident their commitment and talents will continue to guide us as we navigate the opportunities and challenges ahead.

Most importantly, I want to express my heartfelt appreciation to our community members. Your passion and pride in choosing to call Berkley home are what make this city so special, and it is an honor to serve you. I look forward to the work ahead and to achieving our goals together.

CITIZEN'S GUIDE TO THE BUDGET

Mayor and Councilmembers, thank you for your thoughtful consideration of the draft 2026-27 budget. I truly appreciate your time, leadership and partnership, and I look forward to our continued work together to serve and strengthen our community.

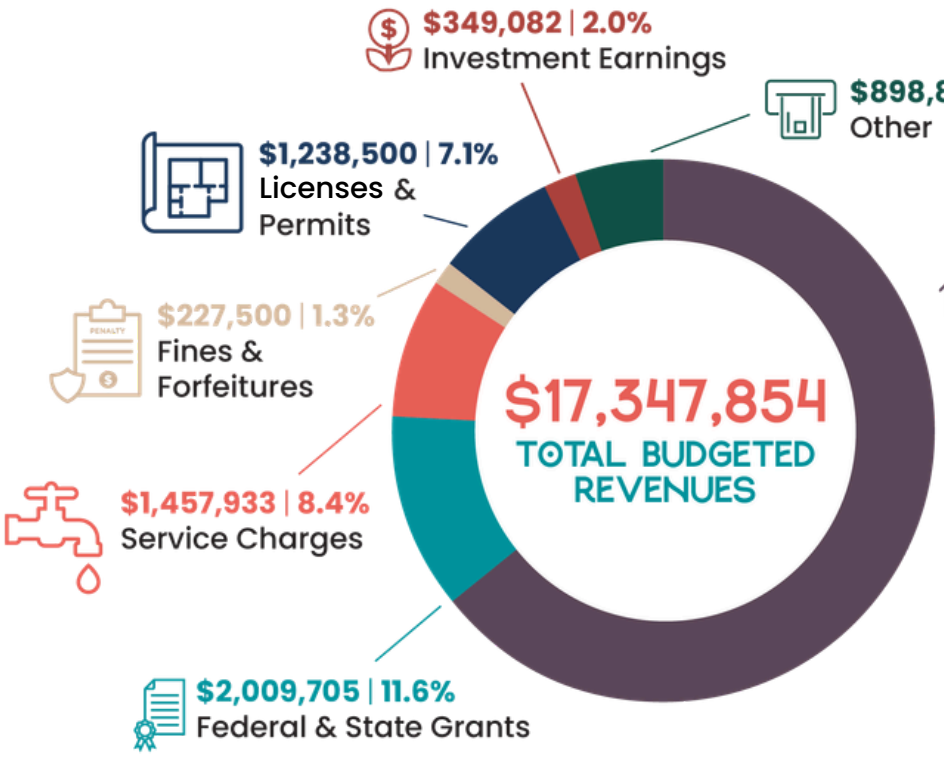
In partnership,

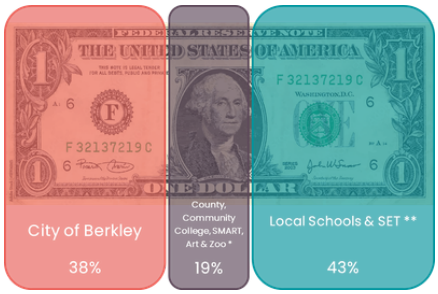
Crystal VanVleck
Berkley City Manager

UNDERSTANDING THE GENERAL FUND

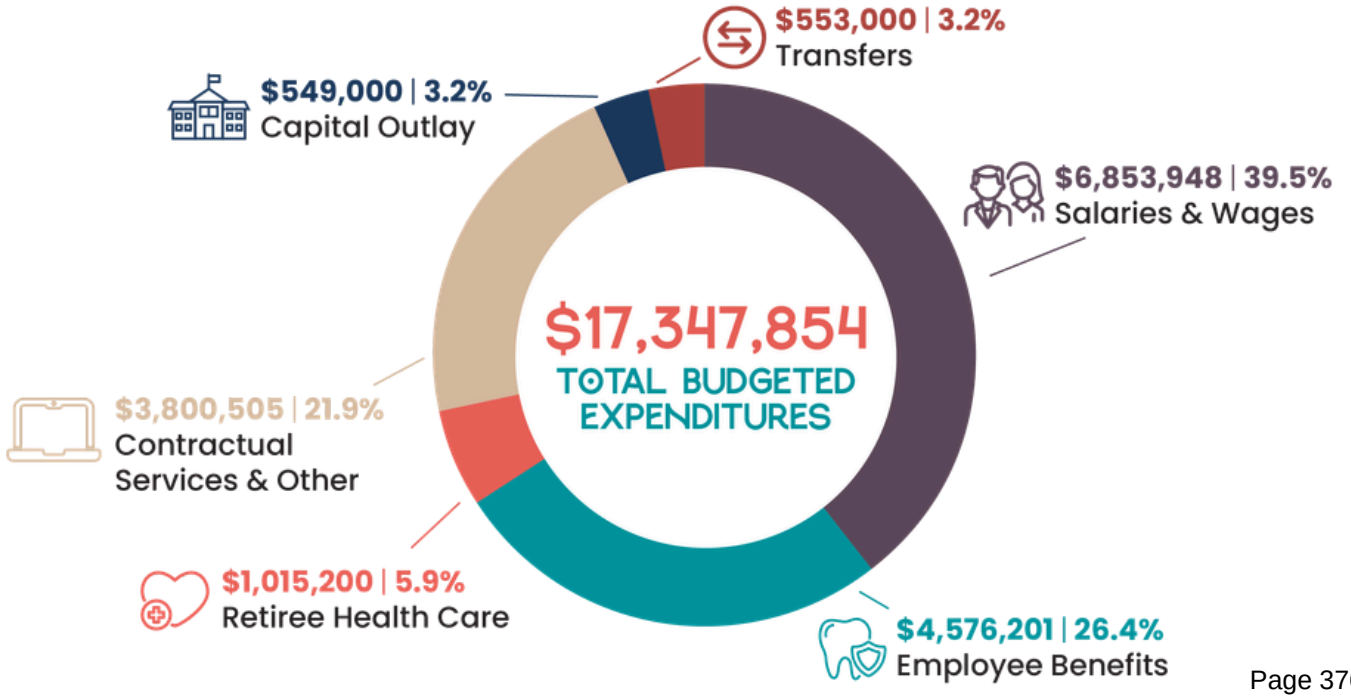
How the City of Berkley puts your tax dollars to work for you.

Berkley's proposed 2026-2027 budget is balanced, with General Fund revenues matching the total planned expenditures, and an **unassigned fund balance of $4,635,675.**





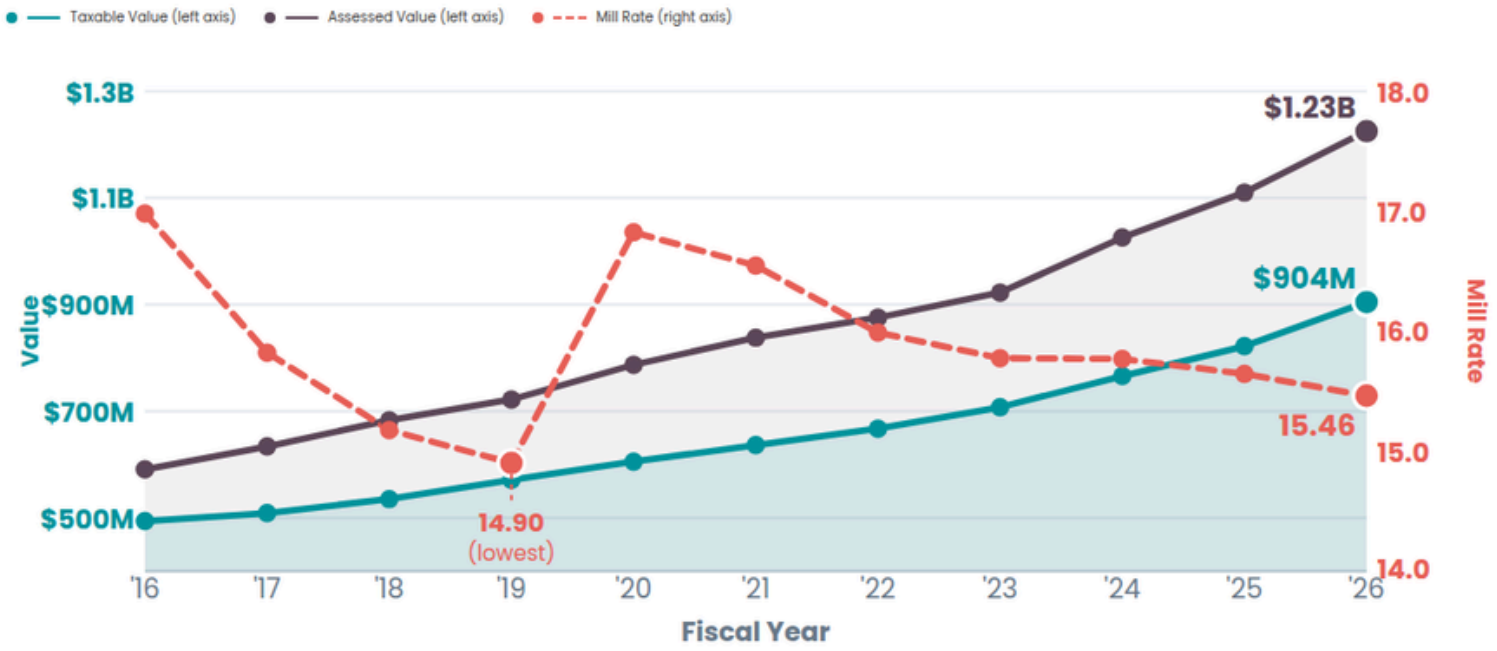
***Each dollar of your property taxes is split between the City (38%), the Detroit Zoo/Detroit Institute of Arts/ SMART (19%), and schools (43%).**



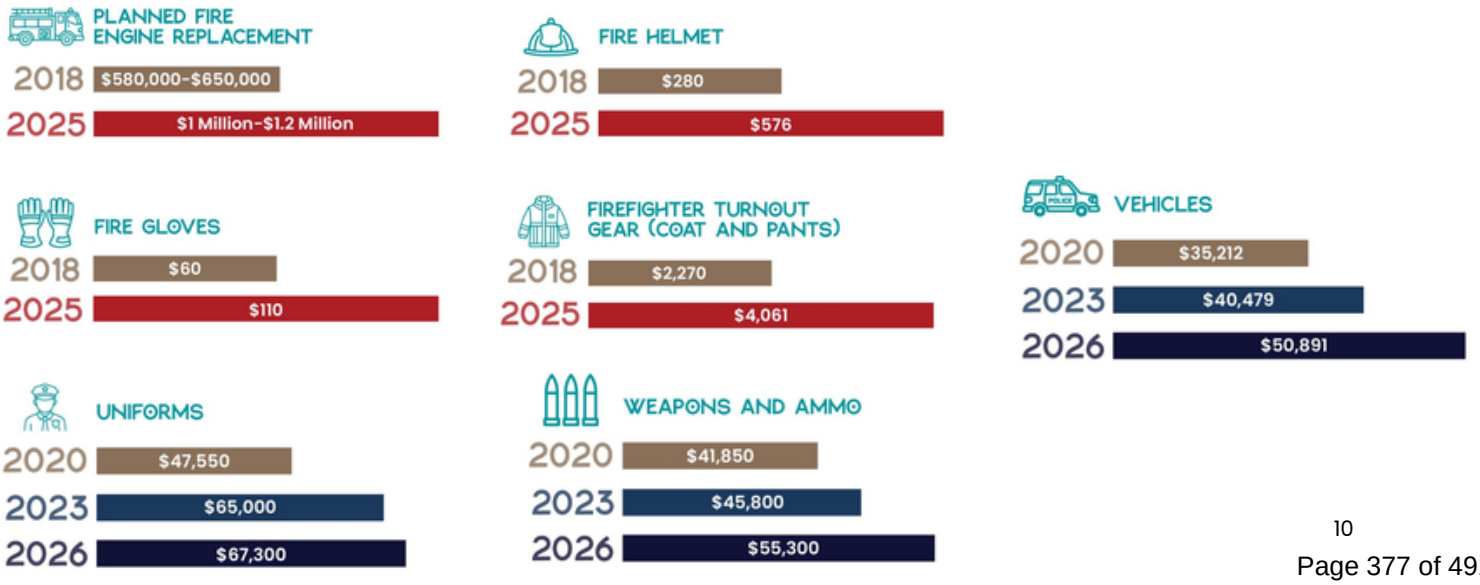
UNDERSTANDING THE GENERAL FUND

Budgetary Challenges and Constraints

Despite assessed value **increasing 107.2%** over the past decade**,** the taxable value that the City can collect has only increased by **83.1%,** and the mill rate has **fallen 8.9%**. At the same time, **equipment costs for important items have increased** at a much quicker rate, which means that the City is paying more for equipment while being able to collect less and less property tax revenue each year.



Sample Equipment Costs: Public Safety (32.41% of General Fund Appropriations)



STRATEGIC FRAMEWORK

Mission
Berkley will strive to enhance economic vitality, preserve neighborhoods, and foster progress to implement the City's vision and values.

Vision
Berkley will be a thriving 21st Century municipality, rooted in strong neighborhoods and a walkable design, supported by a caring community that helps every resident, business, and visitor to flourish.

Values
Caring, Innovative, Welcoming, Active

PRIORITY AREA Organizational Effectiveness

OBJECTIVES

- Cultivate a strong organizational culture
- Optimize organization structure, staffing, policies/procedures, and level of service
- Foster stronger relationships with community and regional partners
- Identify and implement innovative operational solutions
- Develop community strategic planning process

PRIORITY AREA Economic Sustainability

OBJECTIVES

- Identify, prioritize, and deploy economic development tools
- Identify development opportunities and focus areas
- Expand economic recruitment and retention efforts sterngthening the City's economic portfolio
- Implement Master Plan updates and development process improvements
- Improve City/DDA strategic alignment

PRIORITY AREA Community Assets

OBJECTIVES

- Complete comprehensive asset needs inventory and management plan
- Develop sustainable asset investment strategy that supports funding for the City's capital improvement plan
- Improve community resiliency
- Improve facility/staff security and safety

PRIORITY AREA Open Communications

OBJECTIVES

- Identify community audiences and most effective City "voice(s)"
- Identify and implement priority communication strategies within human and financial resources
- Foster meaningful community engagement and genuine relationships

PRIORITY AREA Fiscal Stewardship

OBJECTIVES

- Clearly define and articulate the City's long-term fiscal realities
- Identify additional funding strategies and partnerships
- Investigate new shared services opportunities
- Develop a strategy to address the City's unfunded liabilities in a fiscally balanced manner
- Update financial policies and procedures

FUND STRUCTURE

Trust and Agency Funds

Property Tax Revenue Fund: This fund is used to account for assets held by the City as an agent for other governments. The fund primarily holds tax remittances due to schools and other governmental units.

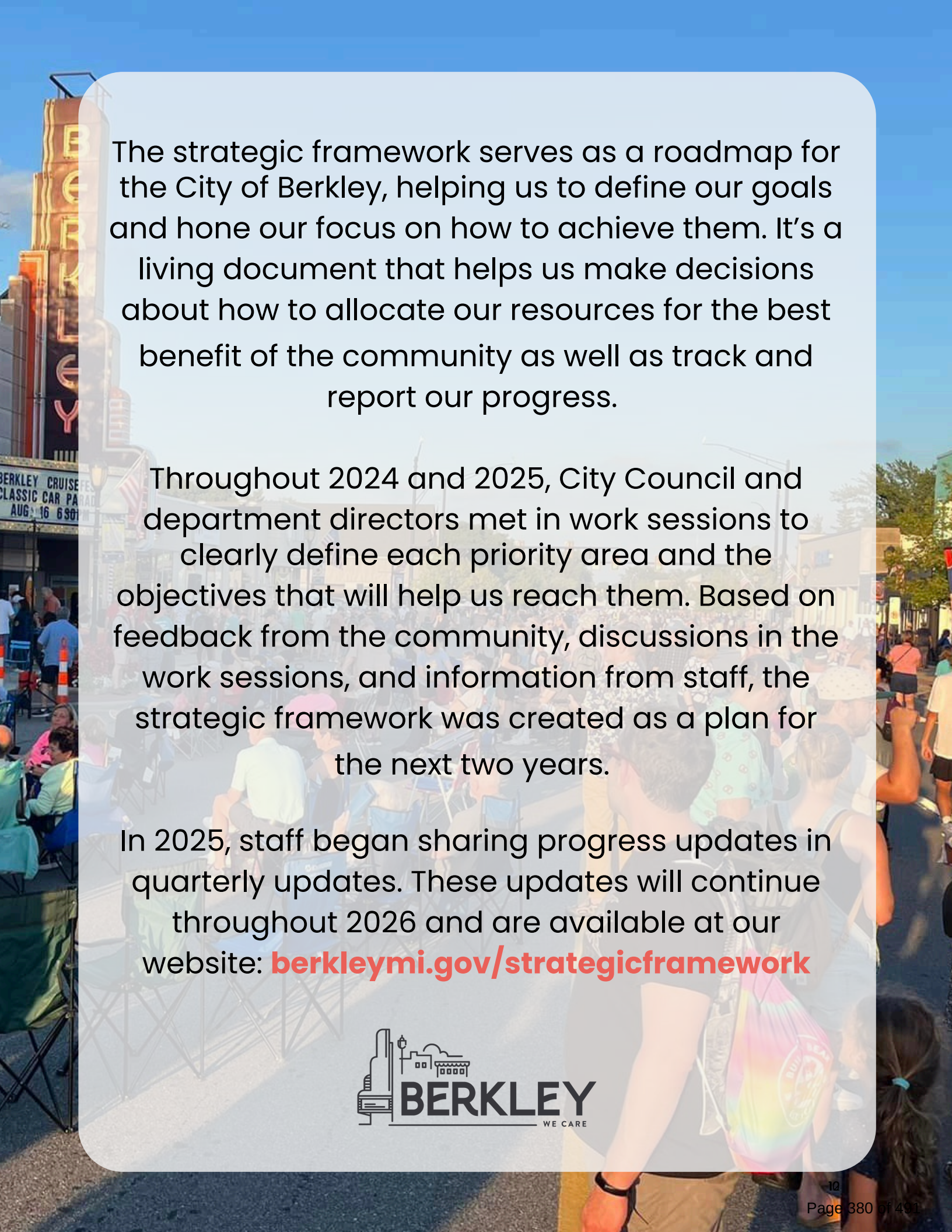
Fund Descriptions

Public Safety Pension Fund: The Public Safety Pension Fund accumulates resources for pension benefit payments to qualified public safety employees.

Other Post-Employment Benefits (OPEB) Fund: This fund accumulates resources for future retiree healthcare payments to retirees.

Component Unit

Downtown Development Authority: The Downtown Development Authority Fund accounts for the activity to correct and prevent deterioration, encourage historical preservation, and promote economic growth within the downtown district. The fund is primarily funded by property tax revenue captures and a millage.



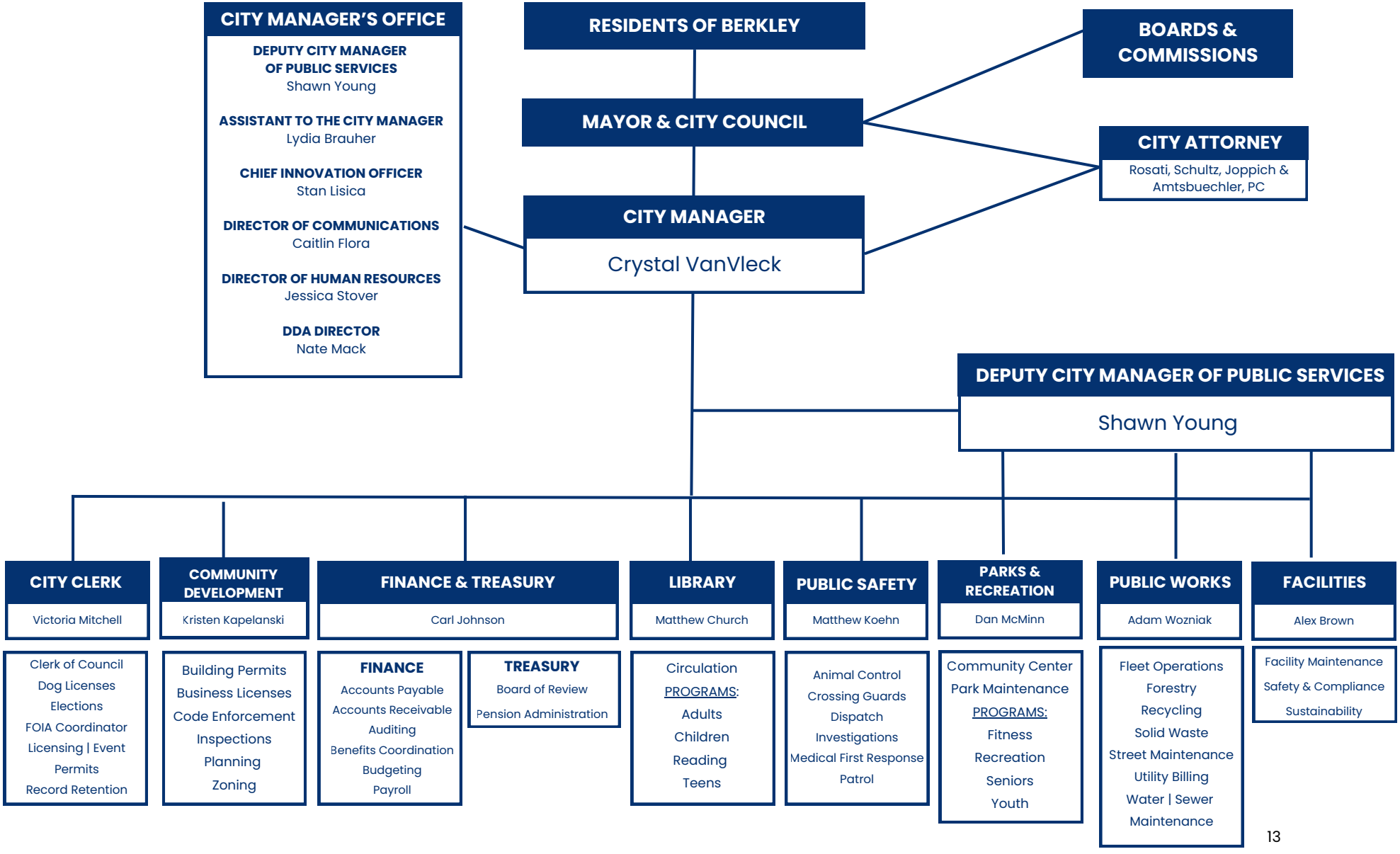
The strategic framework serves as a roadmap for the City of Berkley, helping us to define our goals and hone our focus on how to achieve them. It's a living document that helps us make decisions about how to allocate our resources for the best benefit of the community as well as track and report our progress.

Throughout 2024 and 2025, City Council and department directors met in work sessions to clearly define each priority area and the objectives that will help us reach them. Based on feedback from the community, discussions in the work sessions, and information from staff, the strategic framework was created as a plan for the next two years.

In 2025, staff began sharing progress updates in quarterly updates. These updates will continue throughout 2026 and are available at our website: **berkleymi.gov/strategicframework**

BERKLEY
WE CARE

CITY OF BERKLEY
ORGANIZATIONAL CHART 2026-2027



FINANCIAL POLICIES & BUDGET PROCESS

Budget & Accounting Policies

The budgeting and accounting policies of the City of Berkley conform to Generally Accepted Accounting Principles (GAAP) as applicable to governmental units. The following is a summary of the significant budget and accounting policies:

Basis of Budgeting

All Governmental Funds, including the legally adopted General Fund, Special Revenue Funds, Debt Service, and Capital Projects funds, are budgeted for on a modified accrual basis. As an example, employee wages are budgeted to account for the number of days scheduled for each fiscal year. The basis of budgeting is the same as the basis of accounting.

Basis of Accounting

The accrual basis of accounting is used by the Enterprise Funds. All Governmental Funds and Agency Funds use the modified-accrual basis of accounting. Modifications in such methods from the accrual basis are as follows:

- Property tax revenue that is both measurable and available for use to finance operations is recorded as revenue when earned. Other revenue is recorded when received. Properties are assessed as of December 31 and become a lien at that point. The related property taxes are billed on July 1 of the following year. These taxes are due without a penalty during the period of July 1 through the first business day in September, with a penalty added after that date. After February 28, they are added to the County tax rolls. The County Tax Revolving Fund reimburses the City for the real property portion of these taxes and assumes collection responsibilities for both real and personal property taxes.
- Interest on bonded indebtedness and other long-term debts are not recorded as expenditures until the due date.
- Payments for inventory types of supplies are recorded as expenditures at the time of purchase.
- Normally, immaterial expenditures are not divided between years by the recording of prepaid expenses.
- The non-current portion of accumulated employee benefits is reflected in the government-wide financial statements.

FINANCIAL POLICIES & BUDGET PROCESS

Fund Structure of Approved Budget

Annual budgets are legally adopted for the General Fund, Special Revenue, and Debt Service Funds as required by the State's Uniform Budgeting and Accounting Act. In addition, although not required by law, budgets are prepared for the Capital Projects Funds, Enterprise Funds, and Fiduciary Funds. These budgets are prepared for financial management and project control purposes.

Major Funds

The City of Berkley reports on two major governmental funds, which are the General and Water and Sewer Funds.

Fund Accounting

The City's accounts are organized by funds and account groups, each of which is considered a separate accounting entity. Funds are established to segregate specific activities or objectives of a government in accordance with special regulations, restrictions, or limitations. The various funds are grouped into generic fund types in three broad fund categories as follows:

Governmental Funds

General Fund: The General Fund contains the records of the ordinary activities of the City that are not accounted for in another fund. General Fund activities are financed by revenue from general property taxes, state-shared revenue, and other sources.

Special Revenue Funds: Special Revenue Funds are used to account for the proceeds of earmarked revenue from financing activities requiring separate accounting because of legal or regulatory provisions.

Debt Service Fund: Debt Service Funds are used to record the accumulation of resources and payment of principal and interest on general long-term obligations.

Capital Projects Funds: Capital Project Funds are used to account for the development of capital facilities or capital-related items other than those financed by the operations of the enterprise funds.

Proprietary Funds

Enterprise Funds: The Water and Sewer Fund is used to account for the results of operations that provide a service to citizens financed by a user charge for the provision of that service.

Trust and Agency Funds

Fiduciary Funds: Fiduciary Funds are used to account for assets held by the City in a trustee capacity or as an agent for individuals, organizations, other governments, or other funds. These include the Public Safety Retirement System, OPEB Fund, and the Tax Collection Fund. The OPEB Fund is an expendable trust fund and is accounted for in the same manner as governmental funds. The Tax Collection Fund and Agency Fund are custodial in nature and do not involve the measurement of results of operations.

Fixed Assets and Long-Term Liabilities

Fixed assets used in governmental fund-type operations are accounted for in the government-wide financial statements rather than in the governmental funds. Depreciation is reported on a straight-line basis for such fixed assets. All fixed assets are recorded at cost or, if donated, at their estimated fair value on the date they were donated. Long-term liabilities expected to be financed from governmental funds are accounted for in the government-wide financial statements, not in the governmental funds.

Fixed assets and long-term liabilities relating to the Water and Sewer Fund are accounted for in those funds. Depreciation on such fixed assets is charged as an expense against the operations of the fund on a straight-line basis.

Cash Equivalents

For purposes of the statement of cash flow, the Enterprise Funds consider all highly liquid investments with an original maturity of three months or less to be cash equivalents. In addition, the statements of cash flow include both restricted and unrestricted cash and cash equivalents.

Inventories

Inventories in the Enterprise Funds are valued at cost, on a first-in, first out basis, which approximates market value.

Deposits and Investments

The City believes that due to the dollar amounts of cash deposits and the limits of Federal Deposit Insurance Corporation, insuring all bank deposits is impractical. The City evaluates every financial institution it deposits City funds into, assessing the level of risk.

Investments

The City is authorized by Michigan Public Act 20 of 1943 (as amended) to invest surplus monies in U.S. bonds and notes, certain commercial paper, U.S. government repurchase agreements, government agencies, Bankers' acceptances, and mutual funds and investment pools that are composed of authorized vehicles.

To the extent that cash from various funds has been pooled, related investment income is allocated to each fund based on relative participation in the pool, except that investment earnings by the Agency Funds are allocated to the General Fund.

Financial Policies

The City of Berkley's financial policies, as compiled below, set forth the basic framework for the overall fiscal management of the City. Operating independently of changing economic circumstances and conditions, these policies help the decision-making process of the Mayor, City Council and City Manager. These policies provide guidelines for evaluating both current activities and proposals for future programs.

Most of the policies represent long-standing principles (i.e. traditions and practices) that have guided the City in the past and have helped maintain financial stability.

The City's financial policies serve the administration in the preparation of a balanced operating budget and management of the City's financial affairs.

Operating Budget Policies

The City will attempt to maintain its present service level for all priority and essential services within the existing property tax millage limits.

- The City will maintain a budgetary control system to ensure adherence to the budget and will prepare periodic reports comparing actual revenues and expenditures with budgeted amounts.
- The City will emphasize efforts to reduce expenditures in major cost centers (i.e. energy, medical insurance premiums, street lighting, pension cost, and Worker's Compensation payments).

Operating Budget Policies (cont.)

- The Water and Sewer Funds will be self-supporting.
- The City will protect against catastrophic losses through a combination of insurance and maintaining appropriate fund balance levels.

Fund Balance/Reserve Policies

The Mayor and City Council follow the following fund balance/reserve policies:

- The General Fund has a minimum fund balance of 20%, a targeted fund balance of 25-35%, and a maximum fund balance of 40%. If the fund balance falls below the minimum, the City will fully replenish it to the minimum within two years.
- The Major and Local Street funds have a targeted fund balance of 50-75% without a minimum or maximum.
- The Solid Waste Fund has a targeted fund balance of 20-40%.
- The Water and Sewer Fund has a targeted working capital range of $2 to $3 million.
- For all funds not specifically listed above, there is no minimum, maximum, or targeted balance.
- The City will establish reserves to comply with the terms and conditions of the debt instruments used to finance capital improvement projects.
- The City will review fund balance/reserves annually during the budget process.

Revenue Policies

The City will estimate its annual revenue by a conservative, objective, and analytical process.

The City will review fees and charges annually. It will attempt to design and/or modify revenue systems to include provisions that automatically allow charges to grow at a rate that keeps pace with the cost of providing the service.

Non-recurring revenue will be used only to fund non-recurring expenditures.

FINANCIAL POLICIES & BUDGET PROCESS

Capital Improvements Policies

The City will develop a multi-year plan for capital improvements

The City will maintain its physical assets at a level adequate to protect the City's capital investment and to reduce future maintenance and replacement costs. The budget will provide for the adequate maintenance and the orderly replacement of the capital plant and equipment from current revenues, where possible.

The City will use the following criteria to evaluate the relative merit of each capital project:

- Projects specifically included in an approved replacement schedule will receive priority consideration.
- Projects will be evaluated based on the impact on the operating budget; those that reduce the cost of operations or energy consumption will receive priority consideration.

Debt Policies

The City of Berkley, as a home rule unit, presently has a statutory limit on the amount of general obligation debt outstanding. The limit on the outstanding indebtedness cannot exceed 10% of the equalized assessed valuation. Using 2025 values (the most recent available information), this limitation would allow for approximately $110.9 million in debt.

Investment Policies

The City's investment objectives in priority order are: Safety, Liquidity, and Yield.

Disbursement, collection, and deposit of all funds will be managed to ensure that all cash is invested promptly until needed.

The City will strive to maximize the return on the portfolio, with the primary objective of preserving capital by prudent investment practices.

For the City's complete investment policies, please contact the Finance Department.

FINANCIAL POLICIES & BUDGET PROCESS

Accounting, Auditing and Financial Reporting Policies

An independent audit will be performed annually.

The City will produce annual financial reports following Generally Accepted Accounting Principles (GAAP) as outlined by the Governmental Accounting Standards Board (GASB).

The City will maintain strong internal audit controls.

Purchasing Ordinance

The City Manager or designee is responsible for the administration of the procurement process for the supplies, materials, and equipment required for the operation and maintenance of the City's departments and facilities.

Purchases will be made in accordance with federal, state, and municipal requirements.

Purchases will be made in an impartial, economical, competitive, and efficient manner.

Purchases under $3,000: Department's responsibility to obtain best price possible and to foster competition.

Purchases $3000 - $7,499: Department's responsibility to obtain competitive quotes in writing and then to obtain the best price possible.

Purchases over $7,500: Formal sealed bids must be obtained, with certain exceptions laid out in Section 2-136 of our purchasing policy on Municode. All bids and/or written quotations and requests for proposals are awarded by the Mayor and City Council.

Budget Policies & Procedures

Role of the Budget

The budget provides the annual financial plan for the management of the City's affairs. The document compiles the financial data needed to support Berkley's comprehensive decision-making/policy development process. This Budget is based on the Mayor and City Council's goals, the Capital Improvements needs, the City's financial policies, past Mayor and City Council direction, and City Manager and departmental review of operations.

FINANCIAL POLICIES & BUDGET PROCESS

Budget Strategy

The current financial plan is based upon Mayor and Council direction and current revenue constraints. These factors govern the stewardship of public funds and reflect the following principles:

- Basic services will be maintained at least at current levels and will be funded adequately.
- Program costs will reflect a true picture of the cost of operations. Depreciation will not be included in program costs, and some City-wide expenses will be separated from program expenditures for ease of administration.
- Program services will be provided in the most efficient method while meeting the needs of the public.
- Necessary infrastructure improvements will be undertaken to meet needs, within the budget constraints.
- Revenue will be estimated at realistic levels.
- Reserves will be programmed at appropriate levels to protect the City from future uncertainties.
- The budget will comply with provisions of the State Constitution, City Charter, Municipal Code, and sound fiscal policy.

Balanced Operating Budget

A balanced budget is a basic budgetary constraint intended to ensure that the City does not spend beyond its means. The City must function within the limits of the financial resources available and, under normal circumstances, requires commitment to a balanced budget. The appropriated budget cannot exceed available resources, defined as revenues generated in the current period added to balances carried forward from prior years. Any deviation from a balanced operating budget requires disclosure when it occurs.

Impact of Capital Budget on the Operating Budget

As new policies and programs are approved, both the operating and capital budgets are impacted. For example, an increase in service levels approved as part of the operating budget would have long-term effects on the Capital Improvements Program. Conversely, a restrictive change to the use of long-term debt would slow capital programs.

Regardless of the difference between the operating and capital budgets, the two are interdependent. Budgetary policy states that all foreseeable operating costs related to capital projects should be estimated and provided for as part of the review process associated with the

Capital Improvements Program. In addition, departments are required to include costs associated with operating and maintaining capital projects that are requested for the upcoming year.

Budgetary Internal Controls

The annual adopted budget provides a basis of control over financial operations. The objective of these budgetary controls is to ensure compliance with legal provisions embodied in the approved budget. Activities of the General Fund, Special Revenue, and Debt Service Funds are included in the annual approved budget. The level of budgetary control (the level at which expenditures cannot exceed the appropriated amount) is established by function for the General Fund and at the fund level for the Special Revenue and Debt Service Funds.

Independent Audit

State statutes and the City Charter require an annual audit of all accounts of the City by certified public accountants selected by the Mayor and City Council. Andrews Hooper Pavlik PLC has fulfilled this requirement. The auditor's report is included in the City's Annual Financial Report with supplemental Information and is available to the public.

Budget Process

The City's annual budget covers a twelve-month period beginning July 1 and ending June 30. The budget is an ongoing process that includes phases of development, adoption, implementation, and oversight throughout the year. Several goals are associated with the preparation and development of the City's annual budget document. First, the budget is a policy document. The document should help foster comprehensive community problem-solving and policy-making. Second, the budget is a financial plan and management tool. The document should help staff in monitoring revenue and expenditures and in evaluating the effectiveness of City programs and services. Third, the budget serves as an important reference document. It should provide the Mayor and City Council, the public, and staff with extensive information on the nature and scope of municipal operations and services.

Building the Recommended Budget

Under the direction of the City Manager, and with the assistance of the City Assessor and other Department Heads and staff, the Finance Director prepares an initial projection of revenue for the next fiscal year. This projection is based on reasonable assumptions of revenue generated by estimated property values and current user fees, and the best available information from the State of Michigan.

Spending priorities are based on the City's financial policies, strategic goals, and mandated requirements. The priorities focus on maintaining services, covering insurance and bond requirements, and balancing labor, supplies, and equipment.

City Manager Review

The City Manager makes the final adjustments and works with the Finance Director and staff to prepare the draft of the Proposed Budget.

Mayor and City Council Adoption

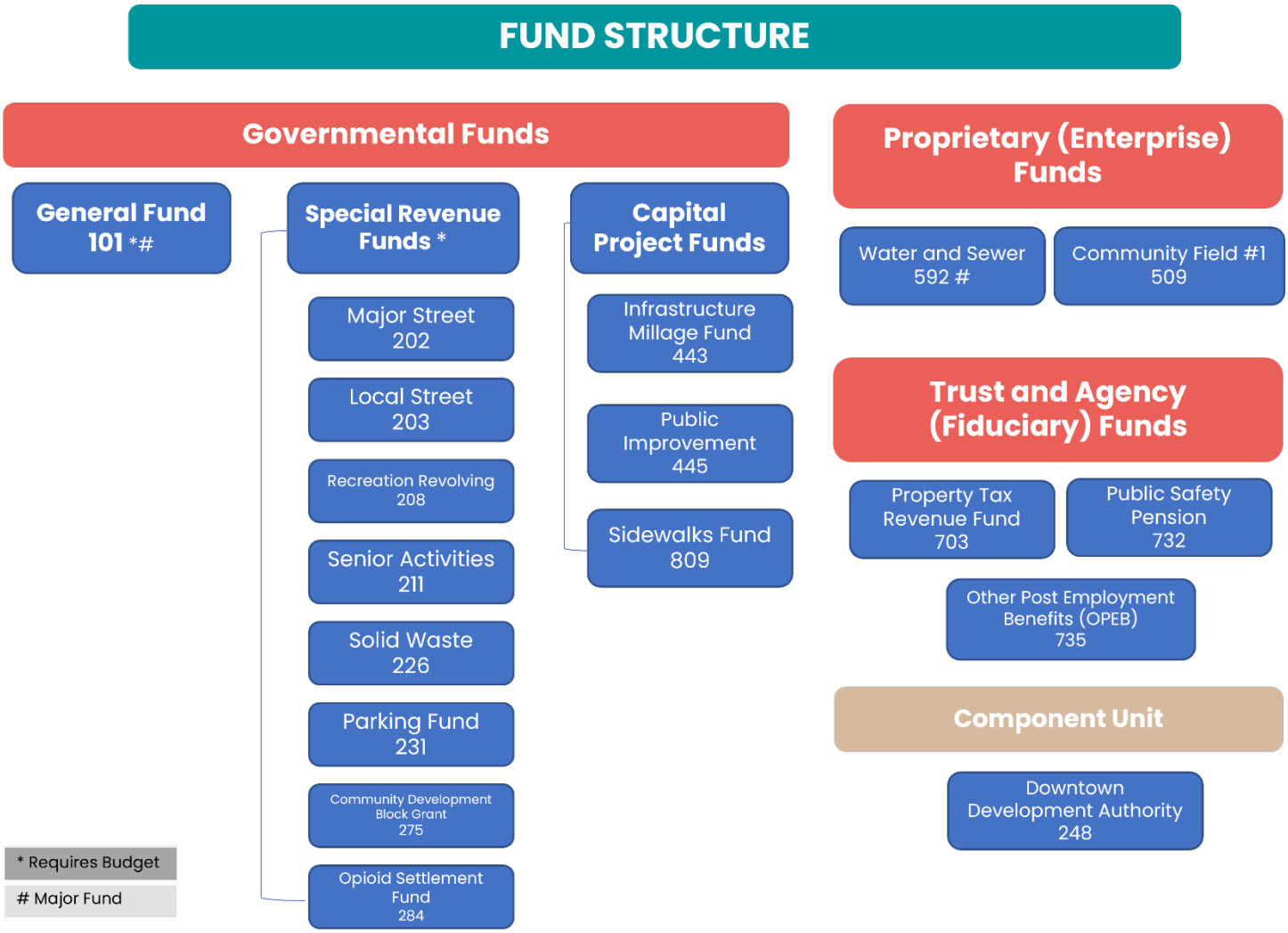
After receiving the Proposed Budget, a public hearing is conducted to ensure that all persons and organizations are provided an opportunity to be heard. The Mayor and City Council then make their revisions and adopt the budget for the next fiscal year at a regular or special meeting on or before the last meeting in May.

Budget Amendment Process

After the budget is adopted, the primary responsibility for managing it falls to the individual departments. The Finance Department reviews the monthly budget reports concurrently with the departments. Management flexibility is given to each department to exceed a line item within a function if it can be compensated for within that same function.

If a function must be adjusted, a formal budget amendment must be requested. The Finance Department prepares a formal budget amendment that is presented to the Mayor and City Council along with a report on the status of the contingency balance for approval.

FUND STRUCTURE



Appropriated Funds

Annual budgets are legally adopted for the General Fund and Special Revenue Funds as required by the State's Uniform Budgeting and Accounting Act. In addition, although not required by law, budgets are prepared for the City's Capital Projects, Enterprise, and Pension Funds. These budgets are prepared for financial management and project control purposes.

Major Funds

The City of Berkley reports on TWO major funds, which are the General Fund and Water and Sewer Fund.

FUND STRUCTURE

Fund Types

The accounts of the City are organized by funds and account groups, each of which is considered a separate accounting entity. Funds are established to segregate specific activities or objectives of a government in accordance with special regulations, restrictions, or limitations. The various funds are grouped into generic fund types in four broad fund categories as follows:

Governmental Funds

General Fund: The General Fund contains the records of the ordinary activities of the City that are not accounted for in another fund. General Fund activities are financed by revenue from general property taxes, state-shared revenue, and other sources.

Special Revenue Funds: Special Revenue Funds are used to account for the proceeds of earmarked revenue from financing activities requiring separate accounting because of legal or regulatory provisions.

Debt Service Funds: Debt Service Funds are used to account for the annual payment of principal and interest concerning certain long-term debt other than debt payable from the operations of an enterprise fund.

Capital Project Funds: Capital Project Funds are used to account for the development of capital facilities other than those financed by the operations of the enterprise funds.

Proprietary Funds

Enterprise Funds: Enterprise Funds are used to account for the results of operations that provide a service to citizens, financed by a user charge for the provision of that service. Besides normal operations, the Water and Sewer Fund provides for capital investment, which is funded by a one-time connection charge.

Fiduciary Funds

Fiduciary Funds are used to account for assets held by the City in a trustee capacity or as an agent for individuals, organizations, other governments, or other funds.

Component Units

A governmental component unit is a legally separate organization for which the elected officials of the primary government are financially accountable.

FUND STRUCTURE

Fund Descriptions

Governmental Funds

General Fund

The General Fund is used to account for all financial resources traditionally associated with City government, except those required to be accounted for in another fund. The General Fund includes police, fire, planning, engineering, building inspection, neighborhood services, public works, assessing, and internal services such as information technology, communications, and finance. The two primary sources of revenue for this fund are general property taxes and State Shared Revenue. In addition, the General Fund also receives revenue from licenses and permits, grants, fines and forfeitures, and interest on investments.

SPECIAL REVENUE FUNDS

Major Street Fund: The Major Street Fund's purpose is to account for expenditures associated with the construction and maintenance needs of the Major Street portion (as defined by State Act 51) of the City's street network. Financing is primarily provided by the City's share of State gas and weight taxes.

Local Street Fund: The Local Street Fund's purpose is to account for expenditures associated with the construction and maintenance needs of the City's Local Streets. Financing is provided by the City's share of State gas and weight taxes and transfers from other funds.

Recreation Revolving Fund: The Recreation Revolving Fund is used to account for all revenue and expenditures associated with Parks and Recreation's youth and adult programs. The fund also accounts for all Dream Cruise activity. User fees are the main revenue source for this fund.

Senior Activities Fund: The Senior Activities Fund is used to account for all senior recreation revenue and expenditures associated with senior programs planned in the Parks and Recreation Department. The fund also accounts for all SMART senior transportation activities. User fees and grants are the main revenue source for this fund.

Solid Waste Fund: The Solid Waste Fund records the activity related to the City trash collection program. Financing for the annual service is provided through a dedicated property tax millage and user fees.

Parking Fund: The Parking Fund records the fees collected for on-street parking. The revenue collected in this fund is used to maintain City-owned parking lots and any other parking-related costs.

FUND STRUCTURE

Fund Descriptions

Governmental Funds

Community Development Block Grant (CDBG) Fund: This fund records federal grant monies passed through to the City from Oakland County. These funds are used to support disability services, yard services, and the removal of architectural barriers.

Opioid Settlement Fund: This fund was established to track the funds received from the various nationwide agreements to resolve opioid litigation brought by states and local political subdivisions against several major pharmaceutical distributors.

CAPITAL PROJECT FUNDS

Infrastructure Millage Fund: This fund is used to account for capital activity and related tax revenue of the 2018 voter-approved millage of not to exceed 2 mills.

Public Improvement Fund: This fund was established to set aside reserves for significant capital projects, including those that cannot be purchased in a single year given the size of the project. The funds will be set aside in the Public Improvement Fund as appropriated during the annual budget process.

Sidewalk Fund: This fund is used to account for any special assessment sidewalk projects within the City. Special assessment revenue will be collected to offset the actual construction and related engineering expenditures of sidewalk projects.

Enterprise Funds

Water and Sewer Fund: The Water and Sewer Fund is used to account for the operating, capital, and debt costs associated with providing water and sewer services to residents. These services are financed through user charges collected for the provision of that service.

Community Field #1 Fund: This fund is used to account for rental fees collected for use of Community Field #1. The rental fees will be utilized to maintain and improve the field.

BUDGET OVERVIEW

Significant Budgetary Items & Trends

Headlee Amendment

The Headlee amendment of the State Constitution can reduce the amount of operating millages allowed by City Charter. This amendment limits the growth in property tax revenue from existing property to the rate of inflation. It accomplishes this by reducing millages proportionally by the amount that market changes exceed the State's inflation rate multiplier. The table on this page shows the millages, revenues, remaining capacities, and the proportion of each fund's property tax revenue.

CITY CHARTER RATES, HEADLEE MAXIMUM RATES AND 2026 TAX LEVY

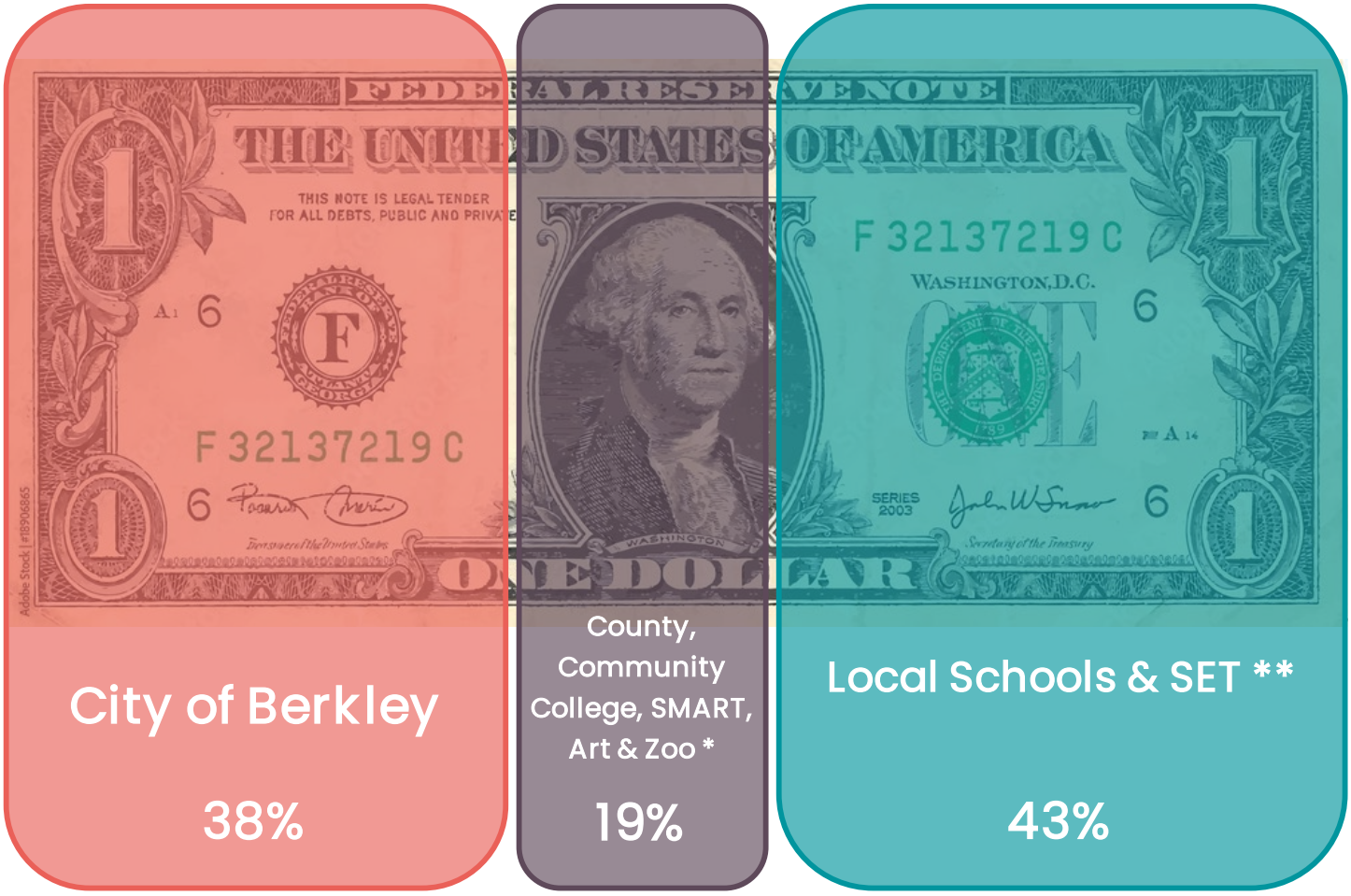
		ADJUSTED CHARTER MAXIMUM HEADLEE		
SOURCE	**CITY CHARTER**	**2025**	**2026**	**2026 LEVY**
GENERAL FUND - Operating	10.0000	5.2506	5.1854	5.1854
GENERAL FUND - Operating (voted)	3.0000	2.4962	2.4652	2.4652
GENERAL FUND - PA 359 Advertising*	0.0000	2.0998	2.0737	0.0555
SANITATION	3.0000	1.5748	1.5552	1.5552
POLICE/FIRE	3.0000	1.5748	1.5552	1.5552
PUBLIC SAFETY PENSION	0.0000	N/A	N/A	2.8603
CAPITAL IMPROVEMENT	2.0000	1.8079	1.7854	1.7854
TOTAL	**21.0000**	**14.8041**	**14.6201**	**15.4622**

	MILLAGE			
SOURCE	**2025-26**	**2026-27**	**CHANGE**	**REVENUE**
GENERAL FUND - Operating	5.2506	5.1854	(0.0652)	$ 4,555,000
GENERAL FUND - Operating (voted)	2.4962	2.4652	(0.0310)	$ 2,165,000
GENERAL FUND - PA 359 Advertising*	0.0579	0.0555	(0.0024)	$ 50,000
SANITATION	1.5748	1.5552	(0.0196)	$ 1,366,000
POLICE/FIRE	1.5748	1.5552	(0.0196)	$ 1,366,000
PUBLIC SAFETY PENSION	2.7000	2.8603	0.1603	$ 2,507,000
CAPITAL IMPROVEMENT	1.8079	1.7854	(0.0225)	$ 1,568,000
TOTAL	**15.4622**	**15.4622**	**(0.0000)**	**$ 13,577,000**

*** Per Public Act 359 of 1925, level up to 4 mils not to exceed $50,000**

BUDGET OVERVIEW

Your Berkley Tax Dollars At Work



*Property tax dollars allocated to the Detroit Institute of Arts, the Detroit Zoo, and SMART were all individual tax proposals approved at the County level.

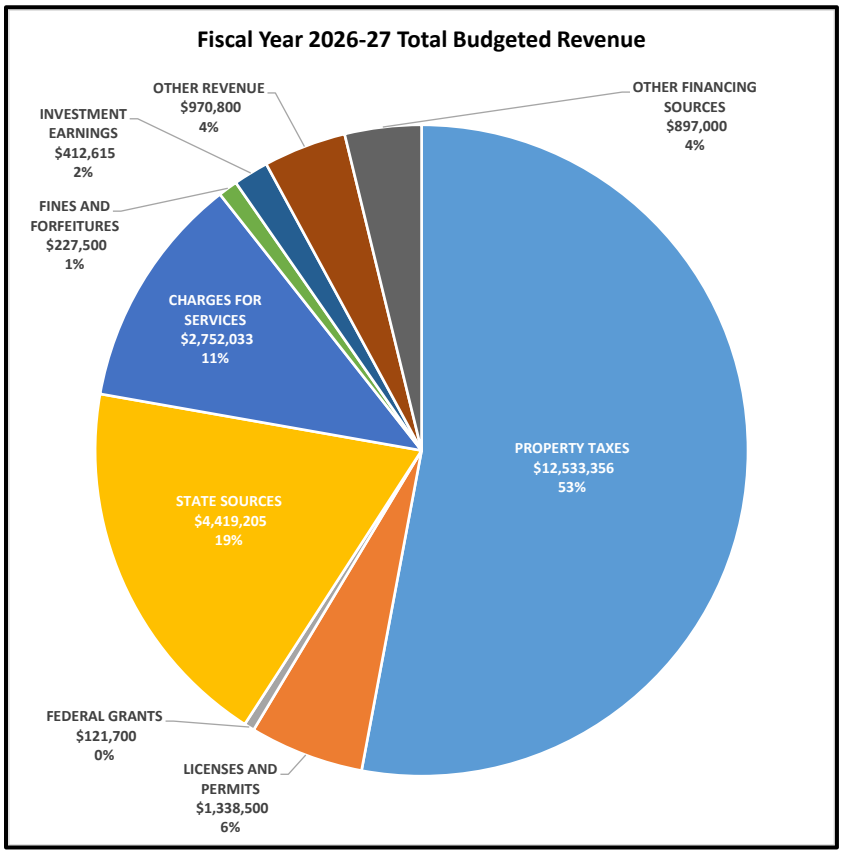
**There are two different school districts in the City of Berkley: Berkley School District and Royal Oak School District. An individual's property tax bill reflects which school district their property is located in. The amount also includes the State Education Millage (SET) levied statewide for school funding,

BUDGET OVERVIEW

Fiscal Year 2026-2027 Budgeted Revenues (by category)

The following represents Fiscal Year 2026-27 budgeted revenue (General Fund and Special Revenue Funds).

Fiscal Year 2026-27 Budgeted Revenue (by category)			
ESTIMATED REVENUES	GENERAL FUND	SPECIAL REVENUE FUNDS	TOTAL BUDGETED
PROPERTY TAXES	$ 11,166,334	$ 1,367,022	$ 12,533,356
LICENSES AND PERMITS	1,238,500	100,000	$ 1,338,500
FEDERAL GRANTS	1,500	120,200	$ 121,700
STATE SOURCES	2,008,205	2,411,000	$ 4,419,205
CHARGES FOR SERVICES	1,448,933	1,303,100	$ 2,752,033
FINES AND FORFEITURES	227,500	-	$ 227,500
INVESTMENT EARNINGS	349,082	63,533	$ 412,615
OTHER REVENUE	907,800	63,000	$ 970,800
OTHER FINANCING SOURCES	-	897,000	$ 897,000
TOTAL ESTIMATED REVENUES	**$ 17,347,854**	**$ 6,324,855**	**$ 23,672,709**

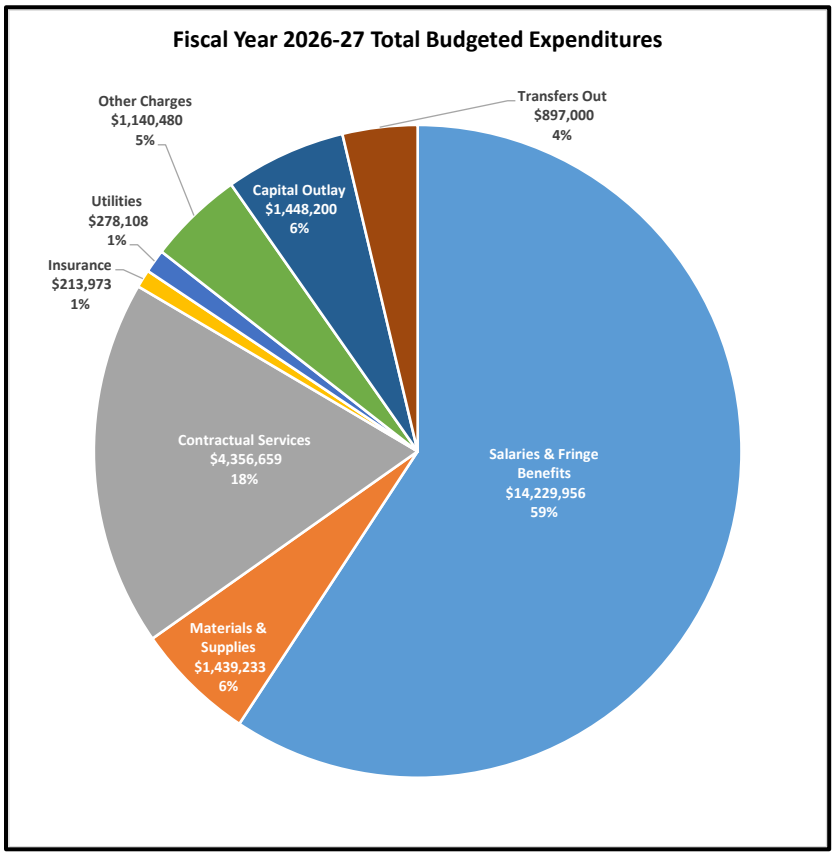


BUDGET OVERVIEW

Fiscal Year 2026-27 Budgeted Expenditures (by category)

The following represents Fiscal Year 2026-27 budgeted expenditures (General Fund and Special Revenue Funds).

Fiscal Year 2026-27 Budgeted Expenditures (by category)			
EXPENDITURES	GENERAL FUND	SPECIAL REVENUE FUNDS	TOTAL BUDGETED
Salaries & Fringe Benefits	$ 12,445,349	$ 1,784,607	$ 14,229,956
Materials & Supplies	1,154,383	284,850	$ 1,439,233
Contractual Services	1,574,759	2,781,900	$ 4,356,659
Insurance	195,700	18,273	$ 213,973
Utilities	198,183	79,925	$ 278,108
Other Charges	677,480	463,000	$ 1,140,480
Capital Outlay	549,000	899,200	$ 1,448,200
Transfers Out	553,000	344,000	$ 897,000
TOTAL EXPENDITURES	**$ 17,347,854**	**$ 6,655,755**	**$ 24,003,609**



BUDGET OVERVIEW

Summary of Street Funds

The following summarizes combined revenues and expenditures for the two Street Funds: Major Street Fund 202 and Local Street Fund 203.

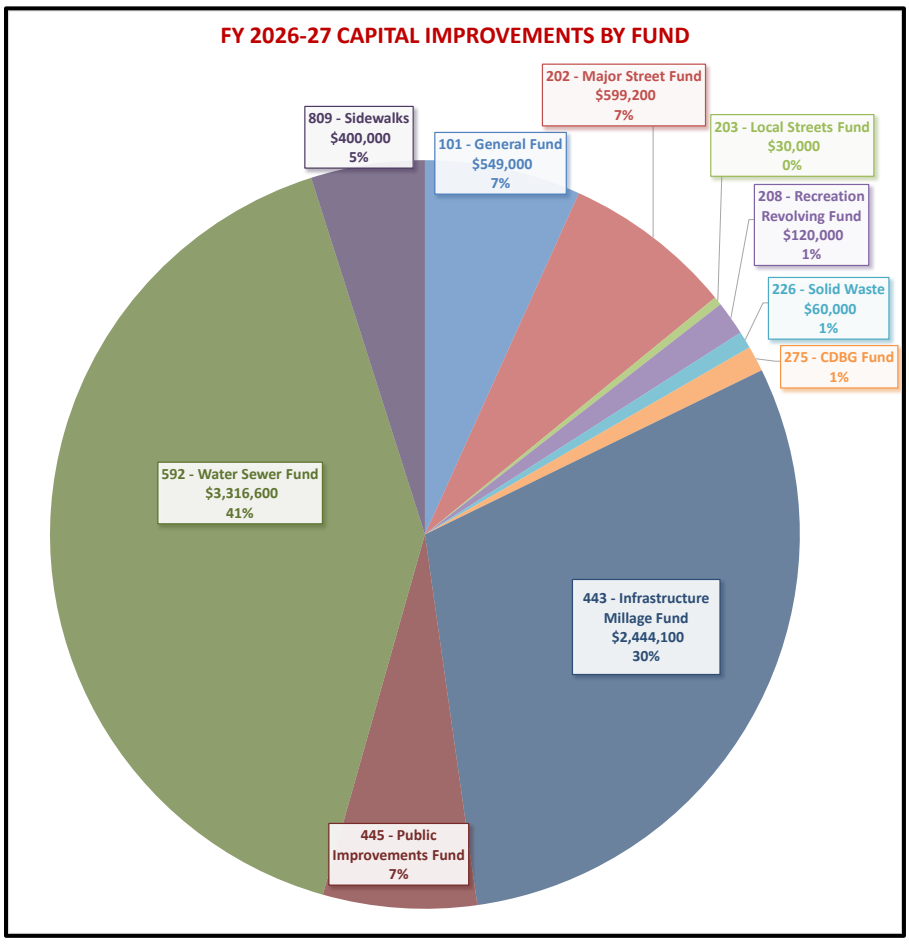
SUMMARY OF STREET FUNDS - MAJOR STREET (202) AND LOCAL STREETS (203)						
		ACTUAL	ESTIMATED	BUDGET	PROJECTED	PROJECTED
		2024-25	2025-26	2026-27	2027-28	2028-29
ESTIMATED REVENUES						
	STATE SOURCES	$ 1,986,431	$ 2,045,000	$ 2,403,000	$ 2,497,000	$ 2,596,000
	CHARGES FOR SERVICES	56,107	45,000	46,000	47,000	47,000
	LICENSES AND PERMITS	121,524	116,000	100,000	100,000	100,000
	INVESTMENT EARNINGS	54,944	99,650	20,942	6,969	7,401
	OTHER REVENUE	6,224	11,000	8,000	8,000	8,000
TOTAL ESTIMATED REVENUES		**2,225,230**	**2,316,650**	**2,577,942**	**2,658,969**	**2,758,401**
APPROPRIATIONS						
	PUBLIC SERVICE	1,469,095	2,093,650	2,220,942	2,277,969	2,358,401
	CAPITAL OUTLAY	742,861	2,078,000	629,200	381,000	400,000
TOTAL APPROPRIATIONS		**2,211,956**	**4,171,650**	**2,850,142**	**2,658,969**	**2,758,401**
OTHER FINANCING SOURCES (USES)						
	OPERATING TRANSFERS IN	-	90,000	344,000	430,000	428,000
	OPERATING TRANSFERS OUT	-	(90,000)	(344,000)	(430,000)	(428,000)
TOTAL OTHER SOURCES		**-**	**-**	**-**	**-**	**-**
NET REVENUE, APPROPRIATIONS AND						
	OTHER FINANCING SOURCES	**13,274**	**(1,855,000)**	**(272,200)**	**-**	**-**
BEGINNING FUND BALANCE		2,113,926	2,127,200	272,200	-	-
ENDING FUND BALANCE		**$ 2,127,200**	**$ 272,200**	**$ -**	**$ -**	**$ -**

BUDGET OVERVIEW

Capital Improvement Program (CIP) Expenditures by Fund

The following is a table that summarizes the City's expenditures/expenses for all CIP projects by funding source.

FY 2026-27 CAPITAL IMPROVEMENTS BY FUND							
	Budget	Projected		Forecast			
By Fund	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
101 - General Fund	$ 549,000	$ 830,000	$ 827,363	$ 1,205,460	$ 2,033,374	$ 3,219,900	$ 8,665,097
202 - Major Street Fund	$ 599,200	$ 381,000	$ 400,000	$ 510,000	$ -	$ 400,000	$ 2,290,200
203 - Local Streets Fund	$ 30,000	$ -	$ -	$ -	$ -	$ -	$ 30,000
208 - Recreation Revolving Fund	$ 120,000	$ 137,250	$ 10,000	$ 192,500	$ 82,500	$ 1,050,000	$ 1,592,250
226 - Solid Waste	$ 60,000	$ -	$ 75,000	$ -	$ 75,000	$ 80,000	$ 290,000
275 - CDBG Fund	$ 90,000	$ 50,000	$ -	$ -	$ -	$ -	$ 140,000
443 - Infrastructure Millage Fund	$ 2,444,100	$ 1,621,000	$ 1,670,000	$ 1,340,000	$ 6,000,000	$ 6,000,000	$ 19,075,100
445 - Public Improvements Fund	$ 540,000	$ 630,000	$ -	$ -	$ -	$ -	$ 1,170,000
592 - Water Sewer Fund	$ 3,316,600	$ 3,018,000	$ 3,450,000	$ 6,285,000	$ 6,450,000	$ 2,660,000	$ 25,179,600
809 - Sidewalks	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 2,400,000
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363	$ 9,932,960	$15,040,874	$13,809,900	$ 60,832,247



FINANCIAL SCHEDULES

CONSOLIDATED FINANCIAL SCHEDULE

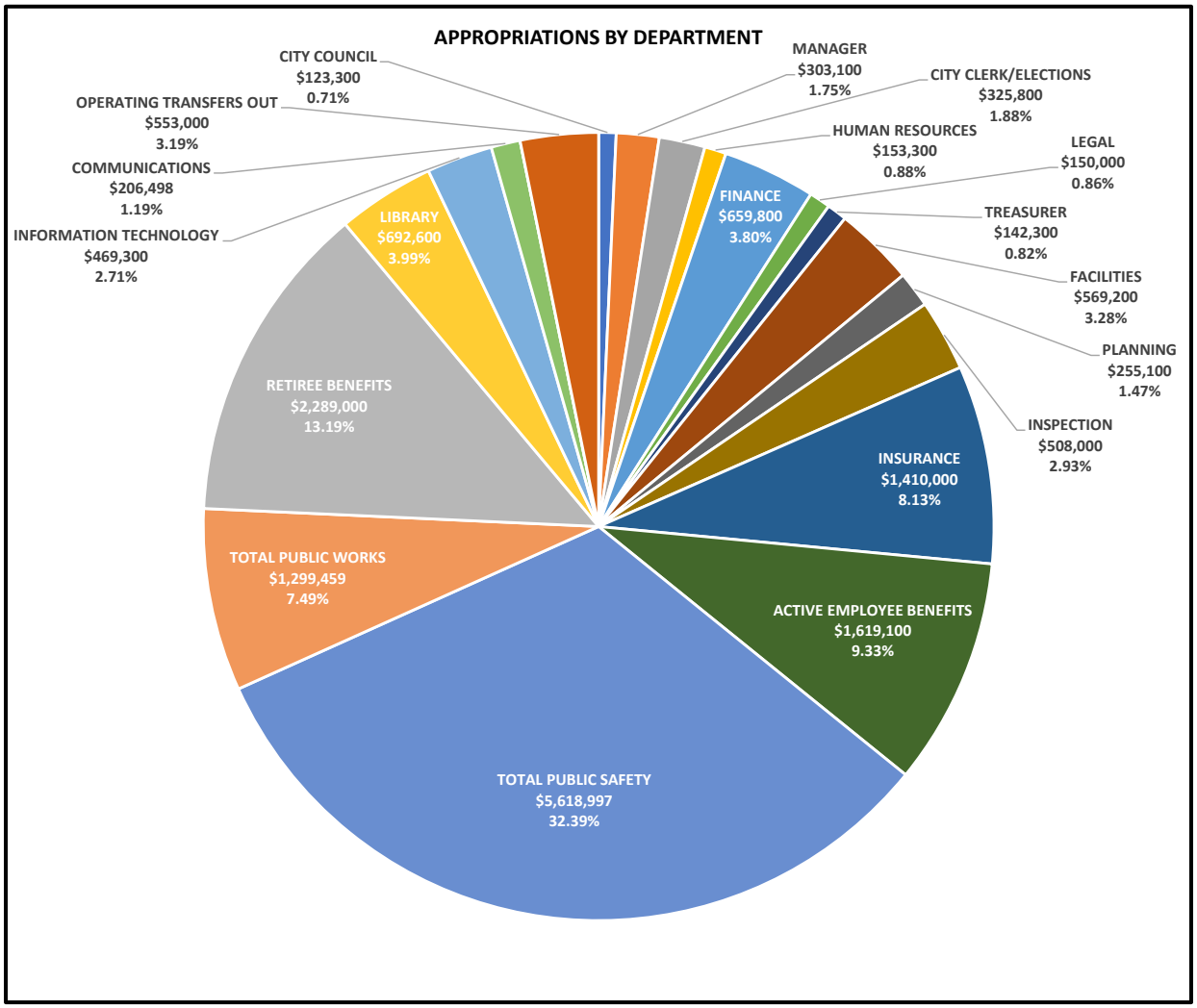
	GOVERNMENTAL FUNDS						
	GENERAL FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS	ENTERPRISE FUNDS	FIDICUIARY FUNDS	TOTAL BUDGET	% of Total Revenues/ Expenditures
	BUDGET 2026-27	BUDGET 2026-27	BUDGET 2026-27	BUDGET 2026-27	BUDGET 2026-27	BUDGET 2026-27	BUDGET 2026-27
ESTIMATED REVENUES							
PROPERTY TAXES	$ 11,166,334	$ 1,367,022	$ 1,569,400	$ -	$ -	**$ 14,102,756**	35.3%
SPECIAL ASSESSMENTS	-	-	400,000	-	-	**$ 400,000**	1.0%
FEDERAL GRANTS	1,500	120,200	-	800,000	-	**$ 921,700**	2.3%
STATE SOURCES	2,008,205	2,411,000	9,000	-	-	**$ 4,428,205**	11.1%
CHARGES FOR SERVICES	1,448,933	1,303,100	-	9,732,903	-	**$ 12,484,936**	31.3%
FINES AND FORFEITURES	227,500	-	-	-	-	**$ 227,500**	0.6%
LICENSES AND PERMITS	1,238,500	100,000	-	-	-	**$ 1,338,500**	3.4%
EMPLOYER CONTRIBUTIONS	-	-	-	-	1,850,000	**$ 1,850,000**	4.6%
EMPLOYEE CONTRIBUTIONS	-	-	-	-	35,000	**$ 35,000**	0.1%
INVESTMENT EARNINGS	349,082	63,533	27,504	73,101	1,666,000	**$ 2,179,220**	5.5%
RENTAL INCOME	-	-	-	50,000	-	**$ 50,000**	0.1%
OTHER REVENUE	907,800	63,000	-	50,000	-	**$ 1,020,800**	2.6%
OTHER FINANCING SOURCES	-	897,000	-	-	-	**$ 897,000**	2.2%
TOTAL ESTIMATED REVENUES	**$ 17,347,854**	**$ 6,324,855**	**$2,005,904**	**$ 10,706,004**	**$ 3,551,000**	**$ 39,935,617**	100.0%
APPROPRIATIONS							
SALARIES AND FRINGE BENEFITS	$ 12,445,349	$ 1,784,607	$ -	$ 1,653,790	$ -	**$ 15,883,746**	39.4%
MATERIALS AND SUPPLIES	1,154,383	284,850	-	313,500	-	**$ 1,752,733**	4.4%
CONTRACTUAL SERVICES	1,574,759	2,781,900	300	5,045,623	-	**$ 9,402,582**	23.3%
INSURANCE	195,700	18,273	-	10,300	-	**$ 224,273**	0.6%
UTILITIES	198,183	79,925	-	33,550	-	**$ 311,658**	0.8%
OTHER CHARGES	677,480	463,000	-	112,000	-	**$ 1,252,480**	3.1%
CAPITAL OUTLAY	549,000	899,200	3,384,100	3,316,600	-	**$ 8,148,900**	20.2%
BENEFIT PAYMENTS	-	-	-	-	2,100,000	**$ 2,100,000**	5.2%
ADMINISTRATIVE EXPENSES	-	-	-	-	215,000	**$ 215,000**	0.5%
DEBT SERVICE	-	-	-	80,641	-	**$ 80,641**	0.2%
OTHER FINANCING USES	553,000	344,000	-	-	-	**$ 897,000**	2.2%
TOTAL APPROPRIATIONS	**$ 17,347,854**	**$ 6,655,755**	**$3,384,400**	**$10,566,004**	**$ 2,315,000**	**$ 40,269,013**	100%
Estimated Beginning Unassigned Fund Balance - July 1, 2026						$ 58,984,160	
Estimated Ending Unassigned Fund Balance - June 30, 2027						$ 58,650,764	
Fund Balance as a percentage of total annual expenditures						146%	

FINANCIAL SCHEDULES

Governmental Funds

General Fund

The General Fund is used to account for all financial resources traditionally associated with City government, except those required to be accounted for in another fund. The General Fund includes police, fire, city manager, building inspection, senior and recreation services, public works, assessing, and internal services such as legal and finance, among others. The two primary sources of revenue for this fund are general property taxes and state shared revenue. In addition, the General Fund also receives revenue from licenses and permits, grants, fines and forfeitures, and interest on investments.



FINANCIAL SCHEDULES

Note: In order to streamline the budget, categories with this symbol (★) have been removed and their expenditures have been incorporated into a variety of other department funds.

GENERAL FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
PROPERTY TAXES	$ 10,206,447	$ 10,704,300	$ 11,166,334	$ 11,498,235	$ 11,841,668
FEDERAL GRANTS	2,081,422	1,500	1,500	1,500	1,500
STATE SOURCES	2,060,624	1,943,603	2,008,205	2,059,010	2,111,011
CHARGES FOR SERVICES	1,403,110	1,372,858	1,448,933	1,448,060	1,449,739
FINES AND FORFEITURES	192,915	186,000	227,500	228,200	229,000
LICENSES AND PERMITS	1,209,349	1,086,200	1,238,500	1,181,000	1,200,400
INVESTMENT EARNINGS	349,794	315,211	349,082	346,075	343,784
OTHER REVENUE	690,161	882,617	907,800	934,700	862,000
TOTAL ESTIMATED REVENUES	**18,193,822**	**16,492,289**	**17,347,854**	**17,696,780**	**18,039,102**
APPROPRIATIONS					
CITY COUNCIL	44,153	42,840	123,300	46,000	46,900
MANAGER	270,585	336,667	303,100	312,700	324,000
CITY CLERK/ELECTIONS	273,309	346,771	325,800	417,700	349,100
HUMAN RESOURCES	49,940	120,670	153,300	157,800	158,500
FINANCE	483,261	647,510	659,800	680,700	701,500
LEGAL	103,683	150,000	150,000	155,000	160,000
TREASURER	209,452	187,675	142,300	147,300	162,200
★ CITY HALL	1,861,425	-	-	-	-
FACILITIES	329,354	1,140,200	569,200	579,600	545,100
PLANNING	230,529	244,573	255,100	223,100	224,900
INSPECTION	403,462	467,302	508,000	509,300	515,300
★ COMMUNITY PROMOTION	22,789	-	-	-	-
INSURANCE	1,131,018	1,341,000	1,410,000	1,451,500	1,490,500
ACTIVE EMPLOYEE BENEFITS	1,460,724	1,547,100	1,619,100	1,666,200	1,676,200

FINANCIAL SCHEDULES

GENERAL FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
APPROPRIATIONS (CONT.)					
PUBLIC SAFETY					
ADMINISTRATION	183,452	222,785	320,438	332,658	342,189
DISPATCH	524,983	600,845	719,900	687,400	704,300
OPERATIONS	4,111,491	4,284,082	4,488,959	4,483,469	4,659,569
RETIREE BENEFITS	2,139,645	1,984,000	2,289,000	2,349,000	2,431,000
ANIMAL CONTROL	79,667	83,139	89,700	92,800	198,700
TOTAL PUBLIC SAFETY	7,039,238	7,174,851	7,907,997	7,945,327	8,335,758
PUBLIC WORKS					
OPERATIONS	781,005	761,168	695,859	831,720	823,181
STREET OPERATIONS	249,235	246,000	249,000	259,000	270,000
GARAGE	342,545	333,400	354,600	345,500	336,000
TOTAL PUBLIC WORKS	1,372,785	1,340,568	1,299,459	1,436,220	1,429,181
RECREATION AND CULTURE					
LIBRARY	678,834	697,901	692,600	712,000	730,500
INFORMATION TECHNOLOGY	284,193	348,275	469,300	488,700	412,400
COMMUNICATIONS	154,628	231,086	206,498	211,633	218,063
TOTAL RECREATION AND CULTURE	1,117,655	1,277,262	1,368,398	1,412,333	1,360,963
TOTAL APPROPRIATIONS	**16,403,362**	**16,364,989**	**16,794,854**	**17,140,780**	**17,480,102**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS IN	10,624	-	-	-	-
OPERATING TRANSFERS OUT	(1,132,480)	(1,190,000)	(553,000)	(556,000)	(559,000)
TOTAL OTHER SOURCES	**(1,121,856)**	**(1,190,000)**	**(553,000)**	**(556,000)**	**(559,000)**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**668,604**	**(1,062,700)**	**-**	**-**	**-**
BEGINNING FUND BALANCE	5,101,084	5,769,688	4,706,988	4,706,988	4,706,988
ENDING FUND BALANCE	**$ 5,769,688**	**$ 4,706,988**	**$ 4,706,988**	**$ 4,706,988**	**$ 4,706,988**

FINANCIAL SCHEDULES

SPECIAL REVENUE FUNDS

Major Street Fund

The Major Street Fund's purpose is to account for expenditures associated with the construction and maintenance needs of the Major Street portion (as defined by State Act 51) of the City's street network. Of the 51.58 total centerline miles that make up the City of Berkley's road network, the City has 15.63 centerline miles of major streets. Financing is primarily provided by the City's share of State gas and weight taxes.

MAJOR STREET FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
STATE SOURCES	$ 1,449,772	$ 1,506,000	$ 1,752,000	$ 1,821,000	$ 1,893,000
CHARGES FOR SERVICES	56,107	45,000	46,000	47,000	47,000
INVESTMENT EARNINGS	42,465	70,100	14,269	3,647	3,436
TOTAL ESTIMATED REVENUES	**1,548,344**	**1,621,100**	**1,812,269**	**1,871,647**	**1,943,436**
APPROPRIATIONS					
PUBLIC SERVICE	671,901	1,098,100	1,075,267	1,060,647	1,115,436
CAPITAL OUTLAY	550,554	1,968,000	599,200	381,000	400,000
TOTAL APPROPRIATIONS	**1,222,455**	**3,066,100**	**1,674,467**	**1,441,647**	**1,515,436**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS OUT	-	(90,000)	(344,000)	(430,000)	(428,000)
TOTAL OTHER SOURCES	**-**	**(90,000)**	**(344,000)**	**(430,000)**	**(428,000)**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCE	**325,889**	**(1,535,000)**	**(206,198)**	**-**	**-**
BEGINNING FUND BALANCE	1,415,309	1,741,198	206,198	-	-
ENDING FUND BALANCE	**$ 1,741,198**	**$ 206,198**	**$ -**	**$ -**	**$ -**

FINANCIAL SCHEDULES

Local Street Fund

The Local Street Fund's purpose is to account for expenditures associated with the construction and maintenance needs of the City's 35.95 centerline miles of Local Streets. Financing is provided by the City's share of State gas and weight taxes and transfers from other funds.

LOCAL STREET FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
STATE SOURCES	$ 536,659	$ 539,000	$ 651,000	$ 676,000	$ 703,000
LICENSES AND PERMITS	121,524	116,000	100,000	100,000	100,000
INVESTMENT EARNINGS	12,479	29,550	6,673	3,322	3,965
OTHER REVENUE	6,224	11,000	8,000	8,000	8,000
TOTAL ESTIMATED REVENUES	**676,886**	**695,550**	**765,673**	**787,322**	**814,965**
APPROPRIATIONS					
PUBLIC SERVICE	797,194	995,550	1,145,675	1,217,322	1,242,965
CAPITAL OUTLAY	192,307	110,000	30,000	-	-
TOTAL APPROPRIATIONS	**989,501**	**1,105,550**	**1,175,675**	**1,217,322**	**1,242,965**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS IN	-	90,000	344,000	430,000	428,000
TOTAL OTHER SOURCES	**-**	**90,000**	**344,000**	**430,000**	**428,000**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**(312,615)**	**(320,000)**	**(66,002)**	**-**	**-**
BEGINNING FUND BALANCE	698,617	386,002	66,002	-	-
ENDING FUND BALANCE	**$ 386,002**	**$ 66,002**	**$ -**	**$ -**	**$ -**

FINANCIAL SCHEDULES

Recreation Revolving Fund

The Recreation Revolving Fund is used to account for all revenue and expenditures associated with Parks and Recreation youth and adult programs. The fund also accounts for all Dream Cruise activity. User fees are the main revenue source for this fund.

RECREATION REVOLVING FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
CHARGES FOR SERVICES	$ 506,218	$ 473,500	$ 530,500	$ 545,500	$ 549,500
STATE SOURCES	27,900	175,426	-	-	-
INVESTMENT EARNINGS	9,695	10,301	10,016	9,623	5,423
OTHER REVENUE	15,421	7,300	14,000	14,600	15,200
TOTAL ESTIMATED REVENUES	**559,234**	**666,527**	**554,516**	**569,723**	**570,123**
APPROPRIATIONS					
RECREATION AND CULTURE	1,000,438	1,184,001	1,072,516	1,103,473	1,119,123
CAPITAL OUTLAY	85,432	317,100	120,000	137,250	10,000
TOTAL APPROPRIATIONS	**1,085,870**	**1,501,101**	**1,192,516**	**1,240,723**	**1,129,123**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS IN	546,000	720,000	553,000	556,000	559,000
TOTAL OTHER SOURCES	**546,000**	**720,000**	**553,000**	**556,000**	**559,000**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**19,364**	**(114,574)**	**(85,000)**	**(115,000)**	**-**
BEGINNING FUND BALANCE	295,210	314,574	200,000	115,000	-
ENDING FUND BALANCE	**$ 314,574**	**$ 200,000**	**$ 115,000**	**$ -**	**$ -**

Senior Activities Fund

The Senior Activities Fund is used to account for all senior recreation revenue and expenditures associated with senior programs planned in the Parks and Recreation Department. The fund also accounts for all SMART senior transportation activities. User fees and grants are the main revenue source for this fund.

SENIOR ACTIVITIES FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
FEDERAL GRANTS	$ 21,111	$ 19,000	$ 23,200	$ 23,200	$ 23,200
CHARGES FOR SERVICES	87,132	65,000	75,000	76,000	77,000
INVESTMENT EARNINGS	1,840	982	1,398	1,408	1,418
OTHER REVENUE	410	-	-	-	-
TOTAL ESTIMATED REVENUES	**110,493**	**84,982**	**99,598**	**100,608**	**101,618**
APPROPRIATIONS					
HEALTH AND WELFARE	73,766	84,982	129,598	107,608	107,618
TOTAL APPROPRIATIONS	**73,766**	**84,982**	**129,598**	**107,608**	**107,618**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**36,727**	**-**	**(30,000)**	**(7,000)**	**(6,000)**
BEGINNING FUND BALANCE	56,008	92,735	92,735	62,735	55,735
ENDING FUND BALANCE	**$ 92,735**	**$ 92,735**	**$ 62,735**	**$ 55,735**	**$ 49,735**

FINANCIAL SCHEDULES

Solid Waste Fund

The Solid Waste Fund records the activity related to the City trash collection program. Financing for the annual service is provided by a dedicated property tax millage.

SOLID WASTE FUND					
	ACTUAL	ESTIMATED	BUDGET	PROJECTED	PROJECTED
	2024-25	2025-26	2026-27	2027-28	2028-29
ESTIMATED REVENUES					
PROPERTY TAXES	$ 1,272,472	$ 1,320,000	$ 1,367,022	$ 1,408,003	$ 1,450,213
STATE SOURCES	7,406	8,000	8,000	9,000	10,000
CHARGES FOR SERVICES	671,207	656,600	640,000	640,000	640,000
INVESTMENT EARNINGS	33,999	35,727	29,777	26,805	27,548
OTHER REVENUE	16,214	15,000	16,000	16,500	17,000
TOTAL ESTIMATED REVENUES	**2,001,298**	**2,035,327**	**2,060,799**	**2,100,308**	**2,144,761**
APPROPRIATIONS					
PUBLIC SERVICE	1,695,908	1,921,714	1,980,799	2,100,308	2,139,761
CAPITAL OUTLAY	155,953	68,613	60,000	-	75,000
TOTAL APPROPRIATIONS	**1,851,861**	**1,990,327**	**2,040,799**	**2,100,308**	**2,214,761**
NET REVENUE, APPROPRIATIONS AND					
OTHER FINANCING SOURCES	**149,437**	**45,000**	**20,000**	**-**	**(70,000)**
BEGINNING FUND BALANCE	886,859	1,036,296	1,081,296	1,101,296	1,101,296
ENDING FUND BALANCE	**$ 1,036,296**	**$ 1,081,296**	**$ 1,101,296**	**$ 1,101,296**	**$ 1,031,296**

Parking Fund

The Parking Fund records the fees collected for on-street parking. The revenue collected in this fund is used to maintain City-owned parking lots and any other parking-related costs.

PARKING FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
CHARGES FORN SERVICES	$ 9,050	$ 10,000	$ 11,600	$ 11,600	$ 11,600
INVESTMENT EARNINGS	105	-	-	-	-
TOTAL ESTIMATED REVENUES	**9,155**	**10,000**	**11,600**	**11,600**	**11,600**
APPROPRIATIONS					
PUBLIC SERVICE	-	-	1,600	1,600	1,600
TOTAL APPROPRIATIONS	**-**	**-**	**1,600**	**1,600**	**1,600**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**9,155**	**10,000**	**10,000**	**10,000**	**10,000**
BEGINNING FUND BALANCE	-	9,155	19,155	29,155	39,155
ENDING FUND BALANCE	**$ 9,155**	**$ 19,155**	**$ 29,155**	**$ 39,155**	**$ 49,155**

FINANCIAL SCHEDULES

Community Development Block Grant (CDBG) Fund

This fund records federal grant monies passed through to the City from Oakland County to assist economically disadvantaged areas within the community and those citizens who are also economically disadvantaged.

COMMUNITY DEVELOPMENT BLOCK GRANT FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
FEDERAL GRANTS	$ 55,843	$ 85,897	$ 97,000	$ 57,000	$ 35,000
TOTAL ESTIMATED REVENUES	**55,843**	**85,897**	**97,000**	**57,000**	**35,000**
APPROPRIATIONS					
COMMUNITY & ECONOMIC DEVELOPMENT	113,076	35,000	7,000	7,000	35,000
CAPITAL OUTLAY	-	-	90,000	50,000	-
TOTAL APPROPRIATIONS	**113,076**	**35,000**	**97,000**	**57,000**	**35,000**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS OUT	(10,624)	-	-	-	-
TOTAL OTHER SOURCES	**(10,624)**	**-**	**-**	**-**	**-**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**(67,857)**	**50,897**	**-**	**-**	**-**
BEGINNING FUND BALANCE	16,960	(50,897)	-	-	-
ENDING FUND BALANCE	**$ (50,897)**	**$ -**	**$ -**	**$ -**	**$ -**

FINANCIAL SCHEDULES

Opioid Settlement Fund

This fund was established to track the funds received from the nationwide settlement reached in July 2021 to resolve all opioid litigation brought by states and local political subdivisions against several major pharmaceutical distributors.

OPIOD SETTLEMENT FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
INVESTMENT EARNINGS	$ 1,372	$ -	$ 1,400	$ 1,500	$ 1,600
OTHER REVENUE	24,959	25,000	25,000	25,000	25,000
TOTAL ESTIMATED REVENUES	**26,331**	**25,000**	**26,400**	**26,500**	**26,600**
APPROPRIATIONS					
PUBLIC SERVICE	12	-	100	100	100
TOTAL APPROPRIATIONS	**12**	**-**	**100**	**100**	**100**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS IN	29,480	-	-	-	-
TOTAL OTHER SOURCES	**29,480**	**-**	**-**	**-**	**-**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**55,799**	**25,000**	**26,300**	**26,400**	**26,500**
BEGINNING FUND BALANCE	-	55,799	80,799	107,099	133,499
ENDING FUND BALANCE	**$ 55,799**	**$ 80,799**	**$ 107,099**	**$ 133,499**	**$ 159,999**

FINANCIAL SCHEDULES

CAPITAL PROJECT FUNDS

Infrastructure Millage Fund

This fund is used to account for capital activity and related tax revenue of the 2018 voter-approved millage of not to exceed 2 mills.

INFRASTRUCTURE MILLAGE FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
PROPERTY TAXES	$ 1,460,837	$ 1,516,000	$ 1,569,400	$ 1,609,300	$ 1,658,300
STATE SOURCES	8,503	-	9,000	9,000	9,000
INVESTMENT EARNINGS	32,734	23,000	3,504	3,000	3,000
TOTAL ESTIMATED REVENUES	**1,502,074**	**1,539,000**	**1,581,904**	**1,621,300**	**1,670,300**
APPROPRIATIONS					
PUBLIC WORKS	81,874	-	300	300	300
CAPITAL OUTLAY	753,060	1,363,900	2,444,100	1,621,000	1,670,000
TOTAL APPROPRIATIONS	**834,934**	**1,363,900**	**2,444,400**	**1,621,300**	**1,670,300**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**667,140**	**175,100**	**(862,496)**	**-**	**-**
BEGINNING FUND BALANCE	20,256	687,396	862,496	-	-
ENDING FUND BALANCE	**$ 687,396**	**$ 862,496**	**$ -**	**$ -**	**$ -**

FINANCIAL SCHEDULES

Public Improvement Fund

This fund was established to set aside reserves for significant capital projects, including those that cannot be purchased in a single year given the size of the project. The funds will be set aside in the Public Improvement Fund as appropriated during the annual budget process.

PUBLIC IMPROVEMENT FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
FEDERAL GRANTS	$ -	$ -	$ -	$ 385,000	$ -
INVESTMENT EARNINGS	27	20,000	24,000	8,000	1,500
TOTAL ESTIMATED REVENUES	**27**	**20,000**	**24,000**	**393,000**	**1,500**
APPROPRIATIONS					
CAPITAL OUTLAY	-	-	540,000	630,000	-
TOTAL APPROPRIATIONS	**-**	**-**	**540,000**	**630,000**	**-**
OTHER FINANCING SOURCES (USES)					
OPERATING TRANSFERS IN	557,000	470,000	-	-	-
TOTAL OTHER SOURCES	**557,000**	**470,000**	**-**	**-**	**-**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**557,027**	**490,000**	**(516,000)**	**(237,000)**	**1,500**
BEGINNING FUND BALANCE	-	557,027	1,047,027	531,027	294,027
ENDING FUND BALANCE	**$557,027**	**$1,047,027**	**$ 531,027**	**$ 294,027**	**$ 295,527**

FINANCIAL SCHEDULES

Sidewalk Fund

This fund is used to account for any special assessment sidewalk projects within the City. Special assessment revenue will be collected to offset the actual construction and engineering expenditures of sidewalk projects.

SIDEWALK FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
SPECIAL ASSESSMENTS	$ -	$ -	$ 400,000	$ 400,000	$ 400,000
TOTAL ESTIMATED REVENUES	**-**	**-**	**400,000**	**400,000**	**400,000**
APPROPRIATIONS					
CAPITAL OUTLAY	-	-	400,000	400,000	400,000
TOTAL APPROPRIATIONS	**-**	**-**	**400,000**	**400,000**	**400,000**
NET REVENUE, APPROPRIATIONS AND					
OTHER FINANCING SOURCES	**-**	**-**	**-**	**-**	**-**
BEGINNING FUND BALANCE	-	-	-	-	-
ENDING FUND BALANCE	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

FINANCIAL SCHEDULES

Enterprise Funds

Water and Sewer Fund

The fund provides water to customers and disposes of sanitary sewage in exchange for user fees. In addition to covering the operating costs of the system, the fund also charges user fees to cover any related debt and capital expenditures.

WATER AND SEWER FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
FEDERAL GRANTS	$ -	$ -	$ 800,000	$ 200,000	$ -
STATE SOURCES	155,268	570,900	-	-	-
CHARGES FOR SERVICES	8,868,466	9,783,723	9,659,723	10,337,723	11,069,723
INVESTMENT EARNINGS	35,857	10,038	72,481	78,237	86,846
RENTAL INCOME	47,913	30,000	50,000	52,000	55,000
OTHER REVENUE	33,419	32,000	50,000	60,000	70,000
TOTAL ESTIMATED REVENUES	**9,140,923**	**10,426,661**	**10,632,204**	**10,727,960**	**11,281,569**
APPROPRIATIONS					
OPERATING AND MAINTENANCE	6,212,183	7,335,718	7,137,313	7,501,869	7,785,096
DEPRECIATION	897,217	-	-	-	-
CAPITAL OUTLAY	-	2,608,666	3,316,600	3,018,000	3,450,000
DEBT SERVICE	4,026	43,943	38,291	38,091	31,473
TOTAL APPROPRIATIONS	**7,113,426**	**9,988,327**	**10,492,204**	**10,557,960**	**11,266,569**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**2,027,497**	**438,334**	**140,000**	**170,000**	**15,000**
BEGINNING FUND BALANCE	23,573,208	25,600,705	26,039,039	26,179,039	26,349,039
ENDING FUND BALANCE	**$25,600,705**	**$ 26,039,039**	**$ 26,179,039**	**$26,349,039**	**$ 26,364,039**

Community Field #1 Fund

This fund is used to account for rental fees collected for the use of Community Field #1. The rental fees will be utilized to maintain and improve the field.

COMMUNITY FIELD #1 FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
INVESTMENT EARNINGS	$ 141	$ -	$ 620	$ 640	$ 630
CHARGES FOR SERVICES	52,500	71,050	73,180	75,380	77,640
TOTAL ESTIMATED REVENUES	**52,641**	**71,050**	**73,800**	**76,020**	**78,270**
APPROPRIATIONS					
PUBLIC SERVICE	12,472	25,750	31,450	34,750	37,850
DEBT SERVICE	5,564	45,300	42,350	41,270	40,420
DEPRECIATION	9,229	-	-	-	-
TOTAL APPROPRIATIONS	**27,265**	**71,050**	**73,800**	**76,020**	**78,270**
NET REVENUE, APPROPRIATIONS AND					
OTHER FINANCING SOURCES	**25,376**	**-**	**-**	**-**	**-**
BEGINNING FUND BALANCE	-	25,376	25,376	25,376	25,376
ENDING FUND BALANCE	**$ 25,376**	**$ 25,376**	**$ 25,376**	**$ 25,376**	**$ 25,376**

FINANCIAL SCHEDULES

Trust and Agency Funds

Public Safety Pension Fund

The Public Safety Pension Fund accumulates resources for pension benefit payments to qualified public safety employees. These resources are provided through a combination of employer contributions, employee payroll deductions, and investment earnings.

PUBLIC SAFETY PENSION FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
EMPLOYER CONTRIBUTIONS	$ 1,783,371	$ 1,500,000	$ 1,850,000	$ 1,900,000	$ 1,950,000
EMPLOYEE CONTRIBUTIONS	14,605	35,000	35,000	35,000	35,000
INVESTMENT EARNINGS	2,396,958	1,568,700	1,666,000	1,746,100	1,838,200
TOTAL ESTIMATED REVENUES	**4,194,934**	**3,103,700**	**3,551,000**	**3,681,100**	**3,823,200**
APPROPRIATIONS					
BENEFIT PAYMENTS	2,054,643	2,100,000	2,100,000	2,150,000	2,200,000
ADMINSTRATIVE EXPENSES	199,823	229,700	215,000	222,100	232,200
TOTAL APPROPRIATIONS	**2,254,466**	**2,329,700**	**2,315,000**	**2,372,100**	**2,432,200**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	**1,940,468**	**774,000**	**1,236,000**	**1,309,000**	**1,391,000**
BEGINNING FUND BALANCE	21,842,581	23,783,049	24,557,049	25,793,049	27,102,049
ENDING FUND BALANCE	**$23,783,049**	**$24,557,049**	**$25,793,049**	**$ 27,102,049**	**$28,493,049**

FINANCIAL SCHEDULES

Component Unit

Downtown Development Authority

The Downtown Development Authority Fund accounts for the activity to correct and prevent deterioration, encourage historical preservation, and promote economic growth within the downtown district. The fund is primarily funded by property tax revenue captures and a millage.

DOWNTOWN DEVELOPMENT AUTHORITY FUND					
	ACTUAL 2024-25	ESTIMATED 2025-26	BUDGET 2026-27	PROJECTED 2027-28	PROJECTED 2028-29
ESTIMATED REVENUES					
PROPERTY TAXES	$ 532,455	$ 526,800	$ 546,600	$ 562,900	$ 579,200
STATE GRANTS	-	7,500	10,000	10,000	10,000
INVESTMENT EARNINGS	11,054	10,164	11,754	13,205	13,963
OTHER REVENUE	1,870	12,000	15,000	20,120	15,000
TOTAL ESTIMATED REVENUES	**545,379**	**556,464**	**583,354**	**606,225**	**618,163**
APPROPRIATIONS					
COMMUNITY & ECONOMIC DEVELOPMENT	414,486	456,464	535,354	539,225	544,163
CAPITAL OUTLAY	89,433	-	-	-	-
TOTAL APPROPRIATIONS	**503,919**	**456,464**	**535,354**	**539,225**	**544,163**
NET REVENUE, APPROPRIATIONS AND OTHER FINANCING SOURCES	41,460	100,000	48,000	67,000	74,000
BEGINNING FUND BALANCE	209,633	251,093	351,093	399,093	466,093
ENDING FUND BALANCE	**$ 251,093**	**$ 351,093**	**$ 399,093**	**$466,093**	**$540,093**

FUND BALANCE, REVENUES, & EXPENDITURES

Fund Balance

Fund Balance is the difference between assets and liabilities in a governmental fund. The governmental funds account for the City's bread-and-butter, are typically tax-supported activities of a government (as opposed to enterprise funds, which are self-supporting, business-like activities), and include the following:

- General Fund – where a government accounts for everything not reported in another fund.
- Special Revenue Funds – for reporting specific sources that are limited to being used for a particular purpose due to legal or statutory restrictions.
- Debt Service Funds – which track the accumulation and use of resources for repayment of principal and interest on long-term debt.
- Capital Project Funds – which track the accumulation and use of resources for construction, acquiring, and rehabilitating capital assets (such as buildings and roads).

GASB 54

GASB Statement No. 54 creates five components of fund balance, though not every government or governmental fund will report all components. This approach is intended to provide users with consistent and understandable information about a fund's net resources. The five components are:

Non-spendable Fund Balance

**cannot be spent (legally restricted or in an un-spendable form)*

- Amounts that cannot be spent due to form; for example, inventories and prepaid amounts. Also, long-term loan and notes receivables, and property held for resale would be reported here unless the proceeds are restricted, committed or assigned.
- Amounts that must be maintained intact legally or contractually (corpus or principal of a permanent fund)

Restricted Fund Balance

**externally imposed (law, creditor, bond covenant)*

- Amounts constrained for a specific purpose by external parties, constitutional provision or enabling legislation. This is the same definition used by GASB Statement No. 34, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, for restricted net assets.

FUND BALANCE, REVENUES, & EXPENDITURES

Committed Fund Balance

**constraints approved by Council*

- Amounts constrained for a specific purpose by a government using its highest level of decision-making authority. It would require action by the same group to remove or change the constraints placed on the resources.
- Action to constrain resources must occur prior to year-end; however, the amount can be determined in the subsequent period.

Assigned Fund Balance

**constrained by intent by Mayor and City Council, or by the City Manager, or by a body/person to which City Council designates the authority*

- For all governmental funds, excluding the General Fund, any remaining positive balances that are not classified as non-spendable, restricted, or committed.
- For the General Fund, amounts constrained for the intent to be used for a specific purpose by a governing board, body or official that has been delegated authority to assign amounts. Amount reported as assigned should not result in a deficit in unassigned fund balance.

Unassigned Fund Balance

**available to spend, unrestricted*

- For the General Fund, amounts not classified as non-spendable, restricted, committed or assigned. The general fund is the only fund that would report a positive amount in unassigned fund balance.
- For all governmental funds other than the General Fund, amount expended in excess of resources that are non-spendable, restricted, committed or assigned (a residual deficit). In determining a residual deficit, no amount should be reported as assigned.

FUND BALANCE, REVENUES, & EXPENDITURES

FUND BALANCE SCHEDULE						
	GOVERNMENTAL FUNDS					
	GENERAL FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECT FUNDS	ENTERPRISE FUNDS	FIDICUIARY FUNDS	TOTAL BUDGET
	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET
	2026-27	2026-27	2026-27	2026-27	2026-27	2026-27
TOTAL ESTIMATED REVENUES	$ 17,347,854	$ 6,324,855	$ 2,005,904	$ 10,706,004	$ 3,551,000	$ 39,935,617
TOTAL APPROPRIATIONS	17,347,854	6,655,755	3,384,400	10,566,004	2,315,000	$ 40,269,013
NET OF REVENUE/APPROPRIATIONS - ALL FUNDS	$ -	$ (330,900)	$ (1,378,496)	$ 140,000	$ 1,236,000	$ (333,396)
BEGINNING FUND BALANCE	4,706,988	1,746,185	1,909,523	26,064,415	24,557,049	58,984,160
ENDING FUND BALANCE	$ 4,706,988	$ 1,415,285	$ 531,027	$ 26,204,415	$ 25,793,049	$ 58,650,764
Fund Balance as a percentage of total annual expenditures	27%	21%	16%	248%	1114%	146%

CAPITAL IMPROVEMENTS

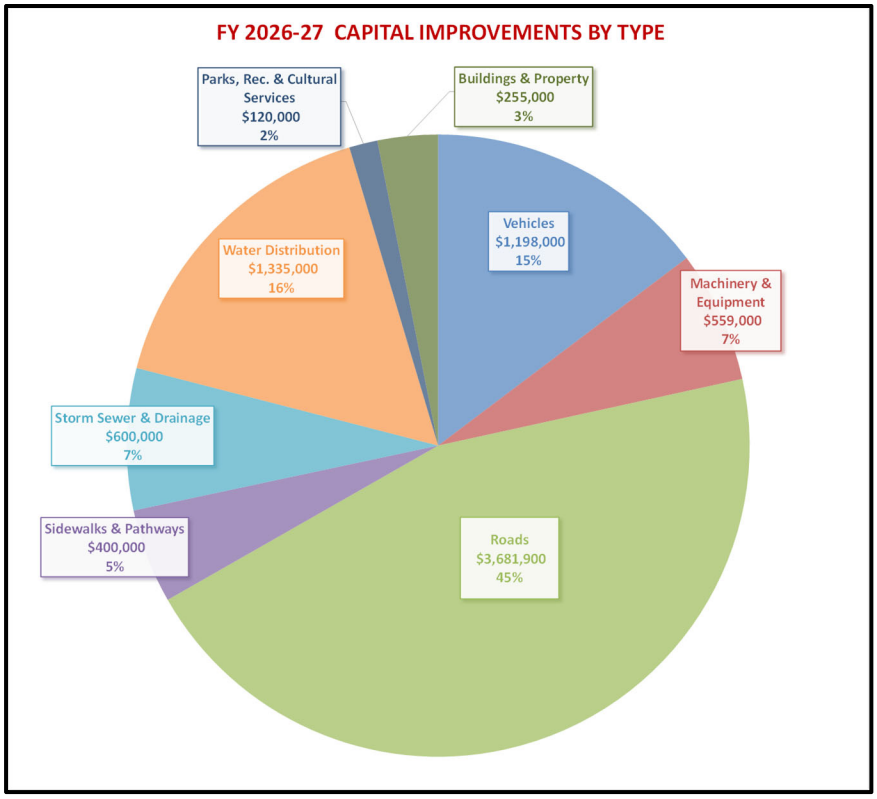
Capital Improvement Program

The City of Berkley's Capital Improvement Program (CIP) is a planning tool, with a goal to identify and schedule capital improvements for fiscal years ending 2027-2032. The CIP is summarized within this budget document and you can find detailed descriptions of the projects and cost estimates for FY 2026-2027 and 2027-2028 within this document.

The following is a table that summaries the City's expenditures/expenses for all CIP projects by type.

FY 2026-27 CAPITAL IMPROVEMENTS BY TYPE

	Budget	Projected		Forecast			
By Capital Outlay Type	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
Vehicles	$ 1,198,000	$ 1,118,000	$ 695,363	$ 1,922,960	$ 1,554,250	$ 800,000	$ 7,288,573
Machinery & Equipment	$ 559,000	$ 312,000	$ 497,000	$ 310,000	$ -	$ 80,000	$ 1,758,000
Roads	$ 3,681,900	$ 2,900,000	$ 2,910,000	$ 3,800,000	$ 9,200,000	$ 6,200,000	$ 28,691,900
Sidewalks & Pathways	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 2,400,000
Storm Sewer & Drainage	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 3,600,000
Water Distribution	$ 1,335,000	$ 1,335,000	$ 1,535,000	$ 1,535,000	$ 1,535,000	$ 1,535,000	$ 8,810,000
Parks, Rec. & Cultural Services	$ 120,000	$ 137,250	$ 15,000	$ 425,000	$ 615,000	$ 1,100,000	$ 2,412,250
Parking Lots	$ -	$ -	$ -	$ -	$ -	$ 894,900	$ 894,900
Buildings & Property	$ 255,000	$ 265,000	$ 180,000	$ 940,000	$ 1,136,624	$ 2,200,000	$ 4,976,624
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363	$ 9,932,960	$15,040,874	$13,809,900	$ 60,832,247



City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
1	536-000 WATER & SEWER SERVICE	592-536-982-000	Concrete Repair	592 - Water Sewer Fund	$ 200,000	$ 200,000	$ 200,000	$ 200,000	$ 200,000	$ 200,000	$ 1,200,000
2	536-000 WATER & SEWER SERVICE	592-536-975-000	Lead Service Replacement Program (was Lead Service Line Replacements)	592 - Water Sewer Fund	$ 1,000,000	$ 1,000,000	$ 1,200,000	$ 1,200,000	$ 1,200,000	$ 1,200,000	$ 6,800,000
3	536-000 WATER & SEWER SERVICE	592-902-971-150	Sewer Lining Program (was "Annual Sewer Lining Program")	592 - Water Sewer Fund	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 3,600,000
4	464-000 STREET MAINT OPERATIONS	202-464-975-100	Tri-Party Project (RCOC Greenfield Rd 11 to 12 Mi)	202 - Major Street Fund	$ 150,000	$ -	$ -	$ -	$ -	$ -	$ 150,000
5	464-000 STREET MAINT OPERATIONS	202-464-975-100	Bacon Ave (12 Mile to Catalpa) - Water Main and Paving Project - Phase 1	202 - Major Street Fund	$ 367,200	$ -	$ -	$ -	$ -	$ -	$ 367,200
	901-000 CAPITAL PROJECTS	443-901-975-000		443 - Infrastructure Millage Fund	$ 2,444,100	$ -	$ -	$ -	$ -	$ -	$ 2,444,100
	536-000 WATER & SEWER SERVICE	592-536-975-000		592 - Water Sewer Fund	$ 520,600	$ -	$ -	$ -	$ -	$ -	$ 520,600
6	536-000 WATER & SEWER SERVICE	592-536-982-592	Water Meter Replacements	592 - Water Sewer Fund	$ 335,000	$ 335,000	$ 335,000	$ 335,000	$ 335,000	$ 335,000	$ 2,010,000
7	464-000 STREET MAINT OPERATIONS	202-464-982-000	Equipment - 4 Ton Asphalt Trailer Replacement	202 - Major Street Fund	$ 52,000	$ -	$ -	$ -	$ -	$ -	$ 52,000
8	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - Interdepartmental Pool Vehicle (replacement)	101 - General Fund	$ 33,000	$ -	$ -	$ -	$ -	$ -	$ 33,000
9	536-000 WATER & SEWER SERVICE	592-536-982-592	Equipment - Mini Excavator and Related Attachments (replacement)	592 - Water Sewer Fund	$ 200,000	$ -	$ -	$ -	$ -	$ -	$ 200,000
10	443-000 PUBLIC WORKS GARAGE	101-441-982-000	Equipment - Mobile Column Lift (Qty - 2)	101 - General Fund	$ 30,000	$ -	$ -	$ -	$ -	$ -	$ 30,000
11	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - 3/4 Ton Pickup and Equipment Replacement #11	592 - Water Sewer Fund	$ 71,000	$ -	$ -	$ -	$ -	$ -	$ 71,000
12	441-000 PUBLIC WORKS	101-441-982-000	Vehicle - 3/4 Ton Pickup and Equipment Replacement #2	101 - General Fund	$ 71,000	$ -	$ -	$ -	$ -	$ -	$ 71,000
13	536-000 WATER & SEWER SERVICE	592-536-982-592	Equipment - Concrete Cutting Road Saw and Trailer (replacement)	592 - Water Sewer Fund	$ 90,000	$ -	$ -	$ -	$ -	$ -	$ 90,000
14	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Utilimaster Walk In Van (replacement)	592 - Water Sewer Fund	$ 300,000	$ -	$ -	$ -	$ -	$ -	$ 300,000
15	441-000 PUBLIC WORKS	101-441-982-000	Equipment - John Deere UTV (replacement)	101 - General Fund	$ 60,000	$ -	$ -	$ -	$ -	$ -	$ 60,000
16	528-000 SOLID WASTE SERVICES	226-528-982-000	Equipment - Large Brush Chipper (replacement)	226 - Solid Waste	$ -	$ -	$ 75,000	$ -	$ -	$ -	$ 75,000
17	528-000 SOLID WASTE SERVICES	226-528-982-000	Equipment - Leaf Vacuum Trailer/Body (replacement)	226 - Solid Waste	$ 60,000	$ -	$ -	$ -	$ -	$ -	$ 60,000
18	751-000 PARKS & REC ADMINISTRATION	208-751-971-150	Bacon Park - Drainage	208 - Recreation Revolving Fund	$ -	$ -	$ -	$ 80,000	$ -	$ -	$ 80,000
19	751-000 PARKS & REC ADMINISTRATION	208-751-971-150	Community Tennis Courts - Tennis Court Replacement & Gate Addition	208 - Recreation Revolving Fund	$ 120,000	$ -	$ -	$ -	$ -	$ -	$ 120,000
20	751-000 PARKS & REC ADMINISTRATION	208-751-971-150	Wall/Fencing east side of C Center	208 - Recreation Revolving Fund	$ -	$ 60,000	$ -	$ -	$ -	$ -	$ 60,000
21	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility with Grappler (replacement)	101 - General Fund	$ 88,000	$ -	$ -	$ -	$ -	$ -	$ 88,000
22	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility (replacement)	101 - General Fund	$ 80,000	$ -	$ -	$ -	$ -	$ -	$ 80,000
23	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Enclosed Trailer	101 - General Fund	$ 15,000	$ -	$ -	$ -	$ -	$	$ 15,000

City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
24	901-000 CAPITAL PROJECTS	445-901-985-000	Vehicle - Fire Engine Replacement *Will be receiving federal grant reimbursement of $358,000 after final payment in FY 27-28	445 - Public Improvements Fund	$ 540,000	$ 630,000	$ -	$ -	$ -	$ -	$ 1,170,000
25	267-000 FACILITIES	101-267-976-271	Library - Carpet	101 - General Fund	$ -	$ 140,000	$ -	$ -	$ -	$ -	$ 140,000
26	745-000 BUILDING DEPARTMENT	101-745-983-000	Plotter (Split with DPW)	101 - General Fund	$ 3,500	$ -	$ -	$ -	$ -	$ -	$ 3,500
27	441-000 PUBLIC WORKS	101-441-983-000	Plotter (Split with Building)	101 - General Fund	$ 3,500	$ -	$ -	$ -	$ -	$ -	$ 3,500
28	901-000 CAPITAL PROJECTS	809-901-975-001	Sidewalk Replacements	809 - Sidewalks	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 2,400,000
29	464-000 STREET MAINT OPERATIONS	202-464-975-100	Harvard Rd (Coolidge to Cass) * - Water Main and Paving Project - Phase 2, Division 1 * *Tentative, subject to change*	202 - Major Street Fund	$ -	$ 381,000	$ -	$ -	$ -	$ -	$ 381,000
	901-000 CAPITAL PROJECTS	443-901-975-000		443 - Infrastructure Millage Fund	$ -	$ 1,621,000	$ 750,000	$ -	$ -	$ -	$ 2,371,000
	536-000 WATER & SEWER SERVICE	592-536-975-000		592 - Water Sewer Fund	$ -	$ 698,000	$ 300,000	$ -	$ -	$ -	$ 998,000
30	536-000 WATER & SEWER SERVICE	592-536-982-592	Equipment - Rubber Tire Backhoe and Attachments (replacement)	592 - Water Sewer Fund	$ -	$ 185,000	$ -	$ -	$ -	$ -	$ 185,000
31	536-000 WATER & SEWER SERVICE	592-536-982-592	Equipment - Rubber Tire Backhoe (2020)	592 - Water Sewer Fund	$ -	$ -	$ 200,000	$ -	$ -	$ -	$ 200,000
32	536-000 WATER & SEWER SERVICE	592-536-982-592	Equipment - Rubber Tire Loader	592 - Water Sewer Fund	$ -	$ -	$ -	$ 225,000	$ -	$ -	$ 225,000
33	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - F-550 Hook Truck (replacement)	101 - General Fund	$ -	$ 175,000	$ -	$ -	$ -	$ -	$ 175,000
34	441-000 PUBLIC WORKS	101-441-982-000	Equipment - Zero Turn Mower (replacement)	101 - General Fund	$ -	$ 22,000	$ -	$ -	$ -	$ -	$ 22,000
35	345-000 PUBLIC SAFETY OPERATIONS	101-267-976-345	Public Safety - Carports	101 - General Fund	$ -	$ 75,000	$ -	$ -	$ -	$ -	$ 75,000
36	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ 88,000	$ -	$ -	$ -	$ -	$ 88,000
37	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ 88,000	$ -	$ -	$ -	$ -	$ 88,000
38	441-000 PUBLIC WORKS	275-902-971-150	CDBG Community Park Architectural Barrier Removal	275 - CDBG Fund	$ 90,000	$ -	$ -	$ -	$ -	$ -	$ 90,000
39	441-000 PUBLIC WORKS	275-902-971-150	CDBG Soft Surface Installation Community Park	275 - CDBG Fund	$ -	$ 50,000	$ -	$ -	$ -	$ -	$ 50,000
40	267-000 FACILITIES		Multi-Purpose Room Floor Replacement (Community Center)	101 - General Fund	$ -	$ -	$ -	$ 60,000	$ -	$ -	$ 60,000
41	215-000 CITY CLERK'S OFFICE	101-215-982-000	New Election Tabulators/Touch Writers	101 - General Fund	$ -	$ 90,000	$ -	$ -	$ -	$ -	$ 90,000
42	464-000 STREET MAINT OPERATIONS	202-464-982-000	Equipment - Brine Maker w/ Storage Unit	202 - Major Street Fund	$ 30,000	$ -	$ -	$ -	$ -	$ -	$ 30,000
43	464-000 STREET MAINT OPERATIONS	203-464-982-000	Equipment - Brine Maker w/ Storage Unit	203 - Local Street Fund	$ 30,000	$ -	$ -	$ -	$ -	$ -	$ 30,000
44	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - F-250	101 - General Fund	$ -	$ 72,000	$ -	$ -	$ -	$ -	$ 72,000
45	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - Ford Explorer	101 - General Fund	$ -	$ 65,000	$ -	$ -	$ -	$ -	$ 65,000

City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
46	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - F-150	592 - Water Sewer Fund	$ -	$ -	$ -	$ 75,000	$ -	$ -	$ 75,000
47	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Hydro Excavation Machine	592 - Water Sewer Fund	$ -	$ -	$ -	$ 500,000	$ -	$ -	$ 500,000
48	443-000 PUBLIC WORKS GARAGE	101-441-982-000	Mobile Column Lift	101 - General Fund	$ -	$ -	$ -	$ 85,000	$ -	$ -	$ 85,000
49	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Sewer Truck and Camera	592 - Water Sewer Fund	$ -	$ -	$ -	$ 300,000	$ -	$ -	$ 300,000
50	464-000 STREET MAINT OPERATIONS	202-464-985-000	Vehicle - X Broom Street Sweeper	202 - Major Street Fund	$ -	$ -	$ -	$ 350,000	$ -	$ -	$ 350,000
51	528-000 SOLID WASTE SERVICES	226-528-982-000	Equipment - Large Brush Chipper (replacement)	226 - Solid Waste	$ -	$ -	$ -	$ -	$ -	$ 80,000	$ 80,000
52	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Combination Sewer Cleaner	592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ 650,000	$ -	$ 650,000
53	528-000 SOLID WASTE SERVICES	226-528-982-000	Vehicle - F-250	226 - Solid Waste	$ -	$ -	$ -	$ -	$ 75,000	$ -	$ 75,000
54	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - F-250	592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ 75,000	$ -	$ 75,000
55	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Ford Transit Van	592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ 75,000	$ -	$ 75,000
56	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - John Deere Tractor	101 - General Fund	$ -	$ -	$ -	$ -	$ 65,000	$ -	$ 65,000
57	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - John Deere UTV	101 - General Fund	$ -	$ -	$ -	$ -	$ 65,000	$ -	$ 65,000
58	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Tandem Hook Truck	592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ 315,000	$ -	$ 315,000
59	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - F-250	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 75,000	$ 75,000
60	536-000 WATER & SEWER SERVICE	592-536-985-000	Vehicle - Tandem Hook Truck	592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ -	$ 325,000	$ 325,000
61	464-000 STREET MAINT OPERATIONS	202-464-985-000	Vehicle - X Broom Street Sweeper	202 - Major Street Fund	$ -	$ -	$ -	$ -	$ -	$ 400,000	$ 400,000
62	464-000 STREET MAINT OPERATIONS	202-464-975-100	Harvard Rd (Coolidge to Cass) * - Water Main and Paving Project- Phase 2, Division 2 ** Tentative, subject to change*	202 - Major Street Fund	$ -	$ -	$ 400,000	$ 160,000	$ -	$ -	$ 560,000
	901-000 CAPITAL PROJECTS	443-901-975-000		443 - Infrastructure Millage Fund	$ -	$ -	$ 920,000	$ 1,340,000	$ -	$ -	$ 2,260,000
	536-000 WATER & SEWER SERVICE	592-536-975-000		592 - Water Sewer Fund	$ -	$ -	$ 340,000	$ 600,000	$ -	$ -	$ 940,000
63	751-000 PARKS & REC ADMINISTRATION		Oxford Park - Drainage	101 - General Fund	$ -	$ -	$ -	$ 75,000	$ -	$ -	$ 75,000
64				208 - Recreation Revolving Fund	$ -	$ -	$ -	$ 75,000	$ -	$ -	$ 75,000
65	751-000 PARKS & REC ADMINISTRATION		Angell Park - Tennis Court Replacement & Gate Addition	101 - General Fund	$ -	$ -	$ -	$ 37,500	$ -	$ -	$ 37,500
66				208 - Recreation Revolving Fund	$ -	$ -	$ -	$ 37,500	$ -	$ -	$ 37,500

City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
67	441-000 PUBLIC WORKS	101-441-971-150	Lazenby Field - Netting	101 - General Fund	$ -	$ -	$ 5,000	$ -	$ -	$ -	$ 5,000
68	751-000 PARKS & REC ADMINISTRATION	208-751-971-150		208 - Recreation Revolving Fund	$ -	$ -	$ 10,000	$ -	$ -	$ -	$ 10,000
69	751-000 PARKS & REC ADMINISTRATION	208-751-971-150	Community Fields - Fence Baseball Fields	208 - Recreation Revolving Fund	$ -	$ 77,250	$ -	$ -	$ -	$ -	$ 77,250
70	536-000 WATER & SEWER SERVICE		Underground Fuel Tank Replacement - DPW	592 - Water Sewer Fund	$ -	$ -	$ -	$ 750,000	$ -	$ -	$ 750,000
71	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - Tandem Axle Hook Truck (replacement)	101 - General Fund	$ -	$ -		$ 295,000	$ -	$ -	$ 295,000
72	441-000 PUBLIC WORKS	592-536-982-592	Equipment - Telehandler (Replacement - 2002)	592 - Water Sewer Fund	$ -	$ -	$ 200,000	$ -	$ -	$ -	$ 200,000
73	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - F-550 Hook Truck (replacement)	101 - General Fund	$ -	$ -	$ -	$ 190,000	$ -	$ -	$ 190,000
74	441-000 PUBLIC WORKS	592-536-985-000	Vehicle - Transit Meter Van #1	592 - Water Sewer Fund	$ -	$ -	$ 75,000	$ -	$ -	$ -	$ 75,000
75	441-000 PUBLIC WORKS	101-441-985-000	Vehicle - Tandem Hook Truck (replacement - 2019)	101 - General Fund	$ -	$ -	$ 280,000	$ -	$ -	$ -	$ 280,000
76	441-000 PUBLIC WORKS	101-267-976-441	Generator - DPW	101 - General Fund	$ 100,000	$ -	$ -	$ -	$ -	$ -	$ 100,000
77	345-000 PUBLIC SAFETY OPERATIONS	101-267-976-345	Public Safety - Locker rooms	101 - General Fund	$ -		$ 180,000	$ -	$ -	$ -	$ 180,000
78	267-000 FACILITIES	101-267-976-271	Library Entrance Doors	101 - General Fund	$ 65,000	$ -	$ -	$ -	$ -	$ -	$ 65,000
79	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ 99,704	$ -	$ -	$ -	$ 99,704
80	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ 99,704	$ -	$ -	$ -	$ 99,704
81	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-001	15 In-Car Computer Replacements	101 - General Fund	$ -	$ -	$ 37,500	$ -	$ -	$ -	$ 37,500
82	430-000 ANIMAL CONTROL	101-430-985-000	Vehicle - ACO Vehicle Replacement	101 - General Fund	$ -	$ -	$ 103,455	$ -	$ -	$ -	$ 103,455
83	443-000 PUBLIC WORKS GARAGE	101-443-982-000	Two Post Equipment Hoist	101 - General Fund	$ -	$ 15,000	$ -	$ -	$ -	$ -	$ 15,000
84	790-000 LIBRARY	101-267-976-271	Library restroom renovation	101 - General Fund	$ -	$ -	$ -	$ 130,000	$ -	$ -	$ 130,000
85	441-000 PUBLIC WORKS	101-441-982-000	Zero Turn Mower	101 - General Fund	$ -	$ -	$ 22,000	$ -	$ -	$ -	$ 22,000
86	464-000 STREET MAINT OPERATIONS	202-464-975-100	Wakefield (12 Mile to Webster) * - Water Main and Paving Project- Phase 3, Division 1 ** Tentative, subject to change*	202 - Major Street Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	901-000 CAPITAL PROJECTS	443-901-975-000		443 - Infrastructure Millage Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	536-000 WATER & SEWER SERVICE	592-536-975-000		592 - Water Sewer Fund	$ -	$ -	$ -	$ 1,500,000	$ 2,250,000	$ -	$ 3,750,000
87	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ -	$ 106,480	$ -	$ -	$ 106,480
88	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ -	$ 106,480	$ -	$ -	$ 106,480

City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
89	464-000 STREET MAINT OPERATIONS	202-464-975-100	Wakefield (12 Mile to Webster) * - Water Main and Paving Project- Phase 3, Division 2 ** Tentative, subject to change*	202 - Major Street Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	901-000 CAPITAL PROJECTS	443-901-975-000		443 - Infrastructure Millage Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	536-000 WATER & SEWER SERVICE	592-536-975-000		592 - Water Sewer Fund	$ -	$ -	$ -	$ -	$ 750,000	$ -	$ 750,000
90	MULTIPLE DEPARTMENTS		Coolidge Paving Project	443 - Infrastructure Millage Fund	$ -	$ -	$ -	$ -	$ 6,000,000	$ 6,000,000	$ 12,000,000
91	901-000 CAPITAL PROJECTS		Light Pole Replacement (at all Parks)	208 - Recreation Revolving Fund	$ -	$ -	$ -	$ -	$ -	$ 1,000,000	$ 1,000,000
92	MULTIPLE DEPARTMENTS		Oxford Park - Pavilion/Concrete Pad and Shade	101 - General Fund	$ -	$ -	$ -	$ -	$ 82,500	$ -	$ 82,500
93				208 - Recreation Revolving Fund	$ -	$ -	$ -	$ -	$ 82,500	$ -	$ 82,500
94	845-000 RECREATION CLASSES		Oxford Park - Walking Trails	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 50,000	$ 50,000
95				208 - Recreation Revolving Fund	$ -	$ -	$ -	$ -	$ -	$ 50,000	$ 50,000
96	751-000 PARKS & REC ADMINISTRATION		Community Center - Parking Lot	101 - General Fund	$ -	$ -	$ -	$ -	$ 450,000	$ -	$ 450,000
97	751-000 PARKS & REC ADMINISTRATION		Parks and Recreation Fitness Court	101 - General Fund	$ -	$ -	$ -	$ 120,000	$ -	$ -	$ 120,000
98	MULTIPLE DEPARTMENTS		Dorthea Public Plaza *(to be offset by grant)*	101 - General Fund	$ -	$ -	$ -	$ -	$ 1,136,624	$ -	$ 1,136,624
99	464-000 STREET MAINT OPERATIONS	101-267-976-441	Salt Dome Replacement	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 1,000,000	$ 1,000,000
100	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ -	$ -	$ 117,125	$ -	$ 117,125
101	345-000 PUBLIC SAFETY OPERATIONS	101-345-985-000	Vehicle - Ford Police Interceptor Utility	101 - General Fund	$ -	$ -	$ -	$ -	$ 117,125	$ -	$ 117,125
102	267-000 FACILITIES	101-267-976-101	City Hall Façade Upgrades	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 200,000	$ 200,000
103	267-000 FACILITIES	101-267-931-101	City Hall HVAC improvements	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 1,000,000	$ 1,000,000
104	MULTIPLE DEPARTMENTS		Cummings Parking Lot	101 - General Fund	$ -	$ -	$ -	$ -	$ -	$ 894,900	$ 894,900
				TOTAL:	$ 8,148,900	$ 7,067,250	$ 6,832,363	$ 9,932,960	$ 15,040,874	$ 13,809,900	$ 60,832,247

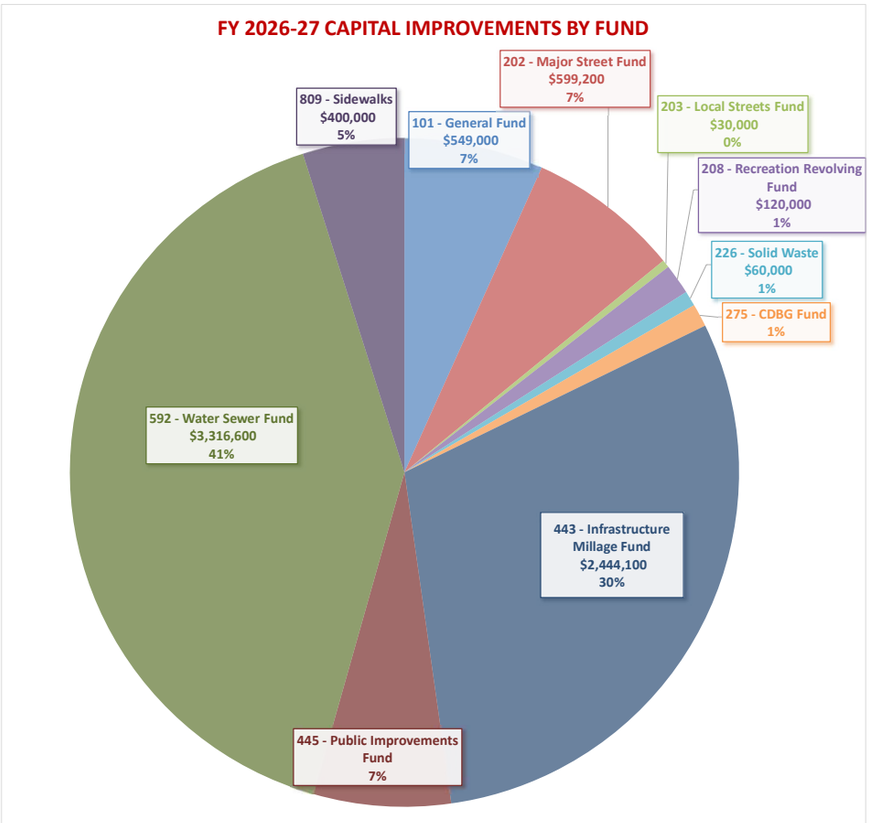
City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL



FY 2026-27 CAPITAL IMPROVEMENTS BY FUND

	Budget	Projected		Forecast			
By Fund	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
101 - General Fund	$ 549,000	$ 830,000	$ 827,363	$ 1,205,460	$ 2,033,374	$ 3,219,900	$ 8,665,097
202 - Major Street Fund	$ 599,200	$ 381,000	$ 400,000	$ 510,000	$ -	$ 400,000	$ 2,290,200
203 - Local Streets Fund	$ 30,000	$ -	$ -	$ -	$ -	$ -	$ 30,000
208 - Recreation Revolving Fund	$ 120,000	$ 137,250	$ 10,000	$ 192,500	$ 82,500	$ 1,050,000	$ 1,592,250
226 - Solid Waste	$ 60,000	$ -	$ 75,000	$ -	$ 75,000	$ 80,000	$ 290,000
275 - CDBG Fund	$ 90,000	$ 50,000	$ -	$ -	$ -	$ -	$ 140,000
443 - Infrastructure Millage Fund	$ 2,444,100	$ 1,621,000	$ 1,670,000	$ 1,340,000	$ 6,000,000	$ 6,000,000	$ 19,075,100
445 - Public Improvements Fund	$ 540,000	$ 630,000	$ -	$ -	$ -	$ -	$ 1,170,000
592 - Water Sewer Fund	$ 3,316,600	$ 3,018,000	$ 3,450,000	$ 6,285,000	$ 6,450,000	$ 2,660,000	$ 25,179,600
809 - Sidewalks	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 2,400,000
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363	$ 9,932,960	$ 15,040,874	$ 13,809,900	$ 60,832,247

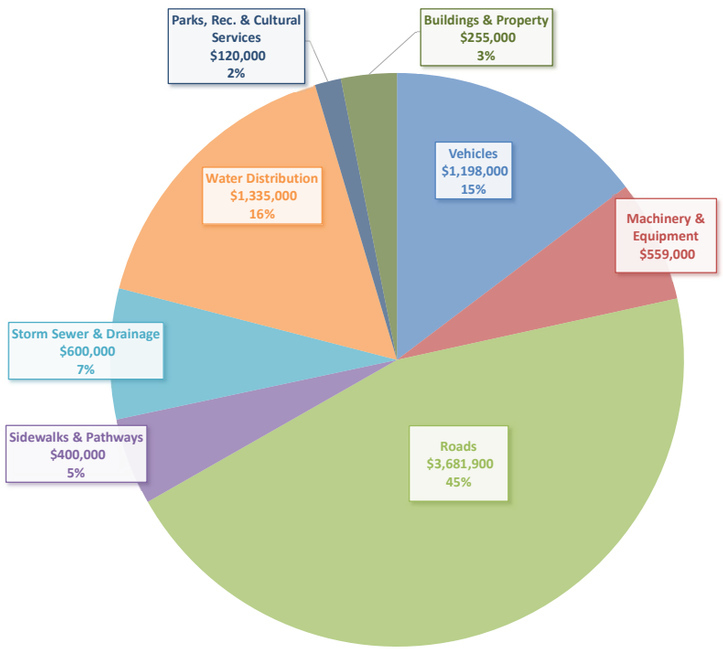
City of Berkley

Summary of Budget Requests

CIP, Capital Outlay, Light-Duty Vehicles, and Service Improvements

2026-2027 Budget

ID #	DEPT	Account #	DESCRIPTION	GL FUND	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL



FY 2026-27 CAPITAL IMPROVEMENTS BY TYPE

	Budget	Projected		Forecast			
By Capital Outlay Type	FY 2026-27	FY 2027-28	FY 2028-29	FY 2029-30	FY 2030-31	FY 2031-32	TOTAL
Vehicles	$ 1,198,000	$ 1,118,000	$ 695,363	$ 1,922,960	$ 1,554,250	$ 800,000	$ 7,288,573
Machinery & Equipment	$ 559,000	$ 312,000	$ 497,000	$ 310,000	$ -	$ 80,000	$ 1,758,000
Roads	$ 3,681,900	$ 2,900,000	$ 2,910,000	$ 3,800,000	$ 9,200,000	$ 6,200,000	$ 28,691,900
Sidewalks & Pathways	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 400,000	$ 2,400,000
Storm Sewer & Drainage	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000	$ 3,600,000
Water Distribution	$ 1,335,000	$ 1,335,000	$ 1,535,000	$ 1,535,000	$ 1,535,000	$ 1,535,000	$ 8,810,000
Parks, Rec. & Cultural Services	$ 120,000	$ 137,250	$ 15,000	$ 425,000	$ 615,000	$ 1,100,000	$ 2,412,250
Parking Lots	$ -	$ -	$ -	$ -	$ -	$ 894,900	$ 894,900
Buildings & Property	$ 255,000	$ 265,000	$ 180,000	$ 940,000	$ 1,136,624	$ 2,200,000	$ 4,976,624
Grand Total	$ 8,148,900	$ 7,067,250	$ 6,832,363	$ 9,932,960	$ 15,040,874	$ 13,809,900	$ 60,832,247

Project Funds and Summaries

FY 2027-2028 and 2028-2029

Water & Sewer Fund: Concrete Repair

This encompasses necessary concrete repairs associated with water and sewer utility repairs as needed.

Water & Sewer Fund: Lead Service Replacement Program

The State of Michigan requires the City to remove and replace all lead service lines at public cost by 2041. Having safe, clean, healthy drinking water is a top priority for the City, which is why DPW works to complete testing and necessary replacements well in advance of the 2041 deadline. This is a multi-year project for contracted lead service line replacements and restoration throughout the City and was noted in previous years' budgets as *"Lead Service Line Replacements".*

Water & Sewer Fund: Sewer Lining Program

Sewer lining is a cost-effective way to rehabilitate deteriorated sewer pipes by creating a new pipe within the old one, preventing leaks that can contaminate groundwater or allow groundwater infiltration. Lining also restores structural integrity and improves flow capacity by creating a smoother interior surface. It can be completed much faster than traditional pipe replacement methods, minimizing service disruptions and surface disturbances to roads, landscapes, and communities. The locations for this work are determined by video inspections, upcoming road and water main projects, and PACP ratings (a standardized rating system developed by the National Association of Sewer Service Companies that assigns grades from 1-5 to evaluate sewer pipe defects). This is an annual project and was noted in previous years' budgets as *"Annual Sewer Lining Program".*

Major Street Fund, Infrastructure Millage Fund, Water & Sewer Fund: Bacon Ave Water Main and Pavement Replacement Project

Over the past five years, Bacon Avenue between 11 and 12 Mile has had a high number of water main breaks, resulting in water service disruptions for dozens of residents each time emergency repairs need to be made. This section of infrastructure has a 2022 Pavement Surface Evaluation Rating (PASER) of primarily 2, with a few blocks rated as a 3. The PASER system rates the condition of a roadway from 1 (failed) to 10 (excellent). This project is a continuation of our 2018 Capital Improvements Millage program and is similar in size and scope to water main reconstruction projects successfully completed in 2022 and 2023 in different areas of the City.

Water & Sewer Fund: Water Meter Replacements

Many of our existing water meters and their associated equipment are well past their expected service life and need to be replaced. The new meters will allow for remote reading options, which

will reduce labor costs and allow our staff to notify residents more quickly. The entire changeout is expected to take five to six years.

Major Street Fund: 4-Ton Heated Asphalt Trailer Replacement

This is a replacement for aging equipment in use since 2017. The 4-ton heated asphalt trailer is used for road maintenance and repair operations.

General Fund: Interdepartmental Pool Vehicle Replacement

An interdepartmental pool vehicle is used by City staff to travel to off-site meetings and between City buildings. Typically, this is a rotated out vehicle from a specific department that is no longer fit for its intended purpose, but the existing vehicle was pulled out of service due to the cost of repair.

Water & Sewer Fund: Mini Excavator Replacement and Related Parts

Our mini excavator is used for smaller excavations in confined areas where DPW crews need to minimize the disruptions to the surrounding areas, such as a water service line repair that extends slightly onto private property. This is a replacement for equipment that's been in use since 2018.

General Fund: Mobile Column Lift (2)

The mobile column lift equipment is used to lift our largest vehicles in our DPW fleet so our crews can complete necessary repairs and maintenance. Adding two additional lifts will allow our mechanics to be able to work on multiple large vehicles at the same time.

Water & Sewer Fund: 3/4 Ton Pickup and Equipment Replacement #11

This will replace a 2020 Ford F250 Pickup and related equipment, including the lift gate, snow plow, and emergency lighting. These vehicles are used daily to help complete all public service work around the City, such as park maintenance, snow plowing, election setup, special events, and traffic control.

General Fund: 3/4 Ton Pickup and Equipment Replacement #2

This will replace a 2020 Ford F250 Pickup and related equipment, including the lift gate, snow plow, and emergency lighting. These vehicles are used daily to help complete all public service work around the City, such as park maintenance, snow plowing, election setup, special events, and traffic control.

Water & Sewer Fund: Concrete Cutting Road Saw and Trailer Replacement

This important equipment is used by DPW crews to complete road restoration and repairs during water and sewer utility work.

CAPITAL IMPROVEMENTS

Water & Sewer Fund: Utilimaster Walk-In Van Replacement

This walk-in van is used frequently as the mobile work station for DPW crews during water and sewer repairs. The van serves as a workspace, storage for equipment, and a location to monitor underground camera feeds.

General Fund: John Deere UTV Replacement

The UTV is used to complete park maintenance and municipal sidewalk snow removal. The current vehicle is scheduled for replacement as per our Capital Equipment Replacement Plan that was previously approved by City Council.

Solid Waste: Leaf Vacuum Trailer/Body Replacement

The leaf vacuum is used during our fall curbside leaf collection program to remove leaves from the street and keep our roadway clear of debris that could clog our sewer system. The current equipment is scheduled for replacement as per our Capital Equipment Replacement Plan that was previously approved by City Council.

Recreation Revolving Fund: Community Tennis Court Replacement & Gate Addition

Due to years of wear and tear, the tennis courts near the Community Center have many cracks that need repair. The last time these repairs were completed was in 2019. In addition to the repair, a gate will be added to the fence line to make it easier for maintenance staff to access the courts as needed.

Recreation Revolving Fund: Wall/Fencing on East Side of Community Center

This is a replacement for existing, deteriorating fencing.

General Fund: Ford Police Interceptor Utility (2)

In FY 2026-2027, these vehicles will replace existing marked police vehicles with high mileage and high engine hours that are due for a changeover. Those vehicles will be offered to another city's department/removed from the fleet and auctioned.

Public Improvements Fund: Fire Engine Replacement

"Engine 4" is our main front-line fire engine that responds to most fire-related emergencies within the City, as well as to mutual aid requests from our neighboring communities. It has been in service for 18 years, which exceeds the National Fire Protection Association's recommendation to place fire apparatus in a reserve status after 15 years. Due to the age of the engine, maintenance costs have continued to rise each year. A significant maintenance issue occurred in the spring of 2023 when the generator failed, resulting in fire damage to critical response equipment, and insurance declined to replace the generator. The compressed air foam system on the engine is now inoperable due to the generator failure, which compromises firefighting abilities. We cannot

afford to delay this replacement, as manufacturing lead times for new fire apparatus currently extend up to 30 months.

General Fund: Library Carpet

This project will replace the library's carpet throughout the building, which will require moving library materials and shelving to get the carpet replaced under the shelving. Some of that carpet is original to the building's expansion over 25 years ago. This carpet replacement was originally budgeted for FY 2025-2026, but staff recommended waiting until FY 2026-2027 to get another year of use out of the current carpet.

General Fund: Plotter

As a shared cost between our Building and Public Works departments, the plotter will allow for scanning and printing of large plans, coinciding with electronic plan review of private and public projects in cases when plans need to be printed to be available on site. The scanner will also allow the Building department to process FOIA requests more efficiently and begin scanning large plans for our archives.

Sidewalks: Sidewalk Replacements

This project is to complete a residential sidewalk replacement program throughout the City.

Major Street Fund, Infrastructure Millage Fund, Water & Sewer Fund: Harvard Rd Water Main and Paving Project - Phase 2, Division 1

This project encompasses the complete replacement of water mains and the road pavement along Harvard Rd.

Water & Sewer Fund: Rubber Tire Backhoe and Attachments Replacement

DPW staff use the rubber tire backhoe for larger excavations such as water and sewer repairs. It is also the main piece of equipment used for our curbside leaf collection program in the fall.

General Fund: F-550 Hook Truck Replacement

Hook trucks are very versatile and have multiple attachments for use by our DPW staff, depending on need. One hook truck can be used as a salt truck, dump truck, flat bed, tanker/sprayer, dumpster, cardboard recycling, and garbage packer body.

Water & Sewer Fund: Rubber Tire Loader Replacement

The rubber tire loader is used by DPW for loading materials into larger trucks, including road salt, sand, stone, concrete, and street sweepings. This piece is also used to load all of the leaves collected during our curbside leaf collection program into the large transfer trucks that haul them to the compost facility.

CAPITAL IMPROVEMENTS

General Fund: Zero Turn Mower Replacement

This is a replacement mower for equipment that has been in use since 2019. The zero turn mower is used to complete upkeep around the City.

General Fund: Public Safety Carports

Our Public Safety vehicles are currently stored outside, open to the elements and potential damage. This project would install one to two carports for these vehicles.

General Fund: Ford Police Interceptor Utility (2)

In FY 2027-2028, these vehicles will replace existing marked police vehicles with high mileage and high engine hours that are due for a changeover. Those vehicles will be offered to another city's department/removed from the fleet and auctioned.

CDBG: Community Park Architectural Barrier Removal

This project is funded by the Community Development Block Grant and will improve the accessibility of Community Park.

CDBG: Soft Surface Installation at Community Park

This project is funded by the Community Development Block Grant and will improve the safety and ADA compliance of Community Park.

General Fund: New Election Tabulators/Touch Writers

Updated equipment is mandated by the State. The benefit of updated equipment means all voting systems will meet current security standards and decrease the chances of malfunctions in the precincts. When the equipment was last updated, the State of Michigan paid for it, but that is no longer an option that will be provided.

Major Street Fund and Local Street Fund: Brine Maker with Storage Unit (2)

Having the ability to make brine in-house will significantly reduce the amount of salt that needs to be purchased and used on City roads.

General Fund: F250

This vehicle will replace an aging vehicle that is used by our Public Works department to complete work around the City.

General Fund: Ford Explorer

This vehicle will replace an aging vehicle that is used by our Public Works department to complete work around the City.

CAPITAL IMPROVEMENTS

General Fund: Fences at Community Baseball Fields

To improve the safety and security of our community baseball fields, funds have been budgeted to replace the fences around them.

General Fund: Generator

Public Works' current standby generator will be due for a replacement in FY 27-28 to ensure it remains viable.

General Fund: Library Doors

This project will replace the existing deteriorating Library entrance doors, making the building more accessible for our community.

General Fund: Two Post Equipment Hoist

The existing hoist is due for replacement. This equipment is used by our Public Works department to lift equipment and vehicles for maintenance purposes.

A RESOLUTION
OF THE CITY COUNCIL OF THE CITY OF BERKLEY, MICHIGAN
ADOPTING THE FISCAL-YEAR 2026-2027 BUDGET AND ACKNOWLEDGING THE MULTI-YEAR BUDGET INCLUDING PROJECTIONS OF FUTURE FISCAL-YEARS 2027-2028 AND 2028-2029

WHEREAS, the City Manager has submitted a balance proposed budget for fiscal year 2026-2027 and

WHEREAS, the budget takes into consideration the City's multi-year budget and financial planning through fiscal year 2027-2028 and 2028-2029, and

WHEREAS, the budget takes into consideration property tax revenue from the proposed 2026 millage rates, and

WHEREAS, a public hearing was held on May 4, 2026 on the proposed 2026-2027 budget,

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES, that the fiscal year 2026-2027 attached budget is adopted and that the City Council acknowledges the Multi-Year Budget, including projections of future-years 2027-2028 and 2028-2029 as part of this resolution.

Resolution of Adoption 2026 Tax Year Millage Rates

WHEREAS, the City's total millage for the 2026 tax year remained the same as the 2025 tax year in total of 15.4622 mills, and

WHEREAS, that the City will continue to charge a 1% tax administrative fee on all property taxes levied in the 2026 tax year, and

WHEREAS, that these levies are being placed on a diversified tax base that has increased slightly as anticipated in the financial plan, and

WHEREAS, a public hearing was held on May 4, 2026 on the 2026 millage rates and the 2026-2027 budget,

NOW, THEREFORE, THE CITY OF BERKLEY RESOLVES, that to finance the level of services established in the 2026-2027 fiscal year, and to meet specific debt obligations of the City that the following millages are authorized to be spread:

General Operating	5.1854
General Operating - Voted	2.4652
Public Safety Operating	1.5552
Sanitation Operating	1.5552
Community Promotion	0.0555
Public Safety Pension	2.8603
Capital Improvement	1.7854
Total Mills	15.4622
DDA	1.8063

Introduced and Passed at the City Council Meeting held on Monday, May 4, 2026.

_____
Bridget Dean, Mayor

Attest:

_____
Victoria Mitchell, City Clerk

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Rachel Patterson

Date: May 4, 2026
Subject: Updates to the fee schedule.

Madam Mayor and Members of City Council,

Background
Adjustments to the fee schedule.

SummaryCommunity Development

- A fee of 0.035 times the construction cost was added for the site work permit review. This fee was not previously addressed in the fee schedule and is needed now that we have split the site work and building work into two separate permits, consistent with best practices.
- A fee for site work inspection on private lots was added at 0.055 times the construction cost. Private site work was not inspected before this year.
- The bond for sidewalk slab replacement has been revised to $500, or $200 per slab, whichever is greater, consistent with the actual cost of a replacement slab. Bonds for driveway approaches have been removed.
- The fees for concrete certificates have been reorganized for clarity.
- The "Refundable Bond" listed under concrete certificates has been removed. This fee has not been used in several years.
- The not to exceed fee under concrete certificates has been removed. This resulted in a savings to contractors of approximately $15 when used and required manual overrides and refunds that require additional staff time.
- The fee order for miscellaneous fees has been revised for clarity.

Public Works

- All fees, including user fees, have been added to the fee schedule under the "Trash Collection" section. There were no rate changes for 2026/2027.

- A new section was added titled "Utility/Sewer and Storm Water Rates" which details all variable(consumption) and fixed rates related to Water and Sewer operations. The variable rates for both water and sewer were increased by 8% to pass along the third party rate increases. Overall, the net increase to the average Berkley user is only 4.7%.

Recommendation
Motion to (approve/deny/postpone) adjustments to the fee schedule.

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CLERKS OFFICE FEES

Animal Licenses	
SPAYED/NEUTERED	
One Year	$8.00
Two Year	$16.00
Three Year	$24.00
NOT SPAYED/NEUTERED	
One Year	$16.00
Two Year	$24.00
Three Year	$32.00
Other	
Late Penalty After Deadline	$10.00
Duplicate/Transfer of Tags	$1.00

Bicycle License	
Bicycle	$1.00

City Code	
City Code Books	
City Charter	Cost of print
City Code	Cost of print
Zoning Ordinance	Cost of print

Community Special Event	
Application	
Application Fee	$200.00
Cost Recovery	
Incidental Cost (Postage, Notifications, Copying, ETC.)	Actual Cost
City Services & Equipment Use Fees	Actual Cost
City Staff (Based on RT/OT Hourly Rates)	Actual Cost

Film Permit	
Film Permit	$150.00
Film Permit (Deposit)	$1,000.00

CLERKS OFFICE FEES CONTINUED

Handbills	
One day only	$10.00
One year	$75.00

Liquor Licenses	
Quota Licenses (Application)	$300.00
Transfer Licenses	$200.00
Development District Licenses	$300.00
Amendments to existing Licenses	$100.00
Annual Inspection (Per Section 14-37 Berkley Code)	$100.00

Peddlers	
Solicitation (Valid 90 days)	
Individual license	$50.00
Ice Cream Peddler (valid 90 days – Ice cream is no later than 10/15 of current year)	
Individual License	$50.00
Vehicle Plate	$40.00
Cruise fest/Dream Cruise Weekend (Valid Fri. and Sat. in August only)	
Individual License	$50.00
License Fee	$200.00

Snow Removal	
Snow Removal Operator – Annual Fee	$25.00

See file for insurance and inspection requirements

Valet Parking	
Permit Types	
Initial Permit	$200.00
Renewal Permit	$100.00
Special Permit	$50.00

CLERKS OFFICE FEES CONTINUED

Voter Registration	
Registered and Absent Voter Lists	
Email requests	$35.00
AV Updates – Flat Fee	$10.00
First page of printout	$5.00
Each additional page of printout	$0.20
Labels (copied on plain paper – per page fee)	$0.30

Miscellaneous	
Document recording	$30.00

COMMUNITY DEVELOPMENT FEES

Construction Permits	
Registration	
Residential Builder	$35.00
Residential Maintenance and Alteration	$35.00
Building Permit Fee	
Based on Construction Value	
$ 1.00 - $ 1,000.00	$50.00
Each Additional $ 1,000.00	$20.00
First Inspection	$50.00
Each Additional Inspection	$45.00
Re-Inspection Fee	$35.00
Reinstatement	$50.00
Cash Builders Bond	
$ 100,000 - up	$800.00
Concrete Certificates	
When no additional permit is obtained	
Registration of Cement Contractor	$35.00
Sidewalk (new/replacement)	$65.00
Sidewalk Bond	Min. $500.00 or $200.00 per slab, whichever is greater
Driveway Approach (new/replacement)	$65.00
Pavement Break Permit (saw cut only)	$40.00
Curb Cut – per lineal foot	$8.00
First Inspection	$50.00
Each Additional Inspection	$45.00
Bonds not required	
Driveway Permit Certificate (new or replaced)/Service Walk (Not in right of way)	$70.00
Fence Permit	$60.00
Liability Insurance Requirements for all contractors	
One Person	$100,000.00
Each Occurrence	$300,000.00
Property damage, each occurrence	$10,000.00
Site Work and Inspection	
Site Work Permit Plan Review	0.035 x Construction Cost

Site Work Inspections	0.055 x Construction Cost

COMMUNITY DEVELOPMENT FEES CONTINUED

Construction Permits Continued		
Swimming Pools		
Swimming Pool Contractor Registration		$35.00
Above Ground Pool		$30.00
One Inspection		$50.00
Electrical Permit (one inspection)		$45.00
	Total	$125.00
Inground Pool		$40.00
Two Inspections		$95.00
Electrical Permit (two inspections)		$80.00
	Total	$215.00
Wrecking/Demolition		
Registration of Wrecking Contractor		$35.00
Accessory Structure		$40.00
Single Family Detached Dwelling		$100.00
Multiple Family and Non – Residential Construction		$150.00
Two Inspections Required		$95.00
Demolition Permit Cash Bond		$1,000.00
Concrete Cost Due to Sewer Retirement		
Sidewalk		$500.00
Half Road		$2,500.00
Full Road		$5,000.00
Temporary Certificate of Occupancy		
Cash Bond		$1,000.00
Shed		
Shed – 36 sq. ft. or larger		$20.00
Two Inspections Required		$95.00
	Total	$115.00
Building Moving		
Registration of Building Moving Contractor		$35.00
Building Moving Permit		$200.00
Inspection (in city before moving)		$100.00
Inspection (out of city before moving)		$100.00
Building Moving Bond (site to site)		$5,000
Buidling Finishing Bond		$1,500.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Plan Examination Fees*	
Initial Plan Reviews	
Building Structures within value of: (plus 20% of plan review fee for third party reviews)	
$ 0 - $ 1,000.00	$80.00
$ 1,001.00 - $ 50,000.00	$100.00
$ 50,001.00 - $ 175,000.00	$250.00
$ 175,001.00 and over	0.0015 x Construction Value
Other	
Conceptual Review by Third Party Consultant	Consulting Cost + 20% (Minimum $50.00)
Revised Plans	$50.00
Deck/Porch	$100.00
Residential Grading and As-Builts (includes 2 reviews/inspections and as built preparation)	$1,300.00
Fire Marshal Review Fees	
Plan Review Fee (per hour)	$35.00
Fire Alarm Plan Review (Sprinkler, including inspection)	$75.00
Fire Alarm Pan Review (Alarm, including inspection)	$75.00
Hood Suppression System Plan Review (all submission)	$75.00

Vacant Structures	
Single Family	
Registration and inspection	$200.00
Multiple Family (Biennial) – First Unit	
Registration and inspection	$200.00
Each additional Multiple Family unit	$30.00
Non-Residential Building (Biennial)	
Registration and Inspection	$200.00
Second Re–Inspection (billed only when required)	$30.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Electrical Permits	
Permits	
Registration	
Electrical Contractor Registration	$25.00
Fire Alarm Contractors Registration	$25.00
Sign Specialty Contractors Registration	$25.00
Minimum Fee	$45.00
Re-Inspection Fee	$30.00
Circuits – New or Extended	
First Circuit	$30.00
Each Additional Circuit	$12.00
Service (Disconnect/Subpanel)	
Temporary	$50.00
100 amp or less	$45.00
125 amp to 200 amp	$45.00
225 amp to 400 amp	$50.00
Over 400 amp	$110.00
General Repairs	$40.00
Fixtures	
First 25 sockets	$30.00
Additional 25 sockets at the same address	$15.00
Appliances (Furnace, Dryer, Water Heater, Range, Attic Fan, Air Conditioner)	
First Appliance	$30.00
Additional unit at same address	$15.00
Generators	
New or Extended Circuit	$55.00
Generators (whole house)	$80.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Electrical Permits Continued	
Permits	
Electrical Heat	
First Room	$30.00
Additional Room	$15.00
Electric Car Charging Circuits	
First Circuit	$65.00
Each Additional	$20.00
Low Voltage	
1-20 devices	$45.00
21-100 devices	$75.00
101-200 devices	$105.00
200+ devices	$135.00
Welders, Heating, Power Units and Rooftop Unit	
Power Plug Outlet 240 V	$45.00
Solar Panels	$100.00
Wind Turbines	
First Turbine	$75.00
Each Additional	$15.00
Feeder Main, Buss Ducts, Floor Raceway	
First 100 feet	$30.00
Additional 50 Feet	$20.00
Public Safety Alarms	
First alarm system panel	$40.00
Each additional panel	$15.00
Each horn, strobe, etc.	$10.00
Special Inspections	
Special Event or Referral Inspection	$80.00
Liability Insurance Requirements For all Contractors	
One Person	$100,000.00
Each Occurrence	$300,000.00
Property damage, each occurrence	$10,000.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Heating Permits	
Registration	
Registration	$15.00
Minimum Fee	$45.00
Re–Inspection Fee	$30.00
Furnace	
Oil or Gas Fired/ Air Handler	
100,00 BTU and under	$55.00
Over 100,00 BTU	$70.00
Each additional unit at same address	$50.00
Rooftop unit (per unit) additional to BTU's	$30.00
Other	
Chimney Liner	$25.00
Condensation Pumps	$35.00
Conversion of Furnace	$30.00
Damper	$25.00
Duct Work – alteration of existing system	$35.00
Duct Work – new construction	$75.00
Electronic Air Cleaner	$30.00
Exhaust Fans or Stove Hoods	$35.00
Fireplace	$65.00
Gas Line Per Opening	$20.00
Gas Line	$35.00
Gas Pressure Test	$25.00
Humidifier	$20.00
Hydronic Heat	$40.00
Incinerator	$25.00
Pool Heater	$30.00
Space Heating	$25.00
Thermal Expansion Tanks	$20.00
Welded Exhaust Vents (commercial)	$50.00
Water Heater	$40.00
Recovering Ventilator (ERV/HRV)	$50.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Heating Permits Continued	
Other	
Fire Suppression (per head)	$30.00 + $1.00 per head
Heat Pumps	
First One	$60.00
Each additional unit at same address	$20.00
Hood Suppression (per unit)	
First One	$100.00
Each additional unit at same address	$20.00
Liability Insurance Requirements For all Contractors	
One Person	$1,000,000.00
Each Occurrence	$2,000,000.00
Property damage, each occurrence	$10,000.00
Special Inspections	
Referral Inspections	$80.00

Plumbing Permits	
Registration	
Contractor	$25.00
Minimum Fee	$45.00
Re-Inspection	$30.00
Permit Fees	
Backflow Preventer	$30.00
Backwater Valve	$25.00
Bath Tub	$15.00
Catch Basin	$50.00
Crock to Iron	$30.00
Cross Connection Initial Inspection	$35.00
Cross Connection Re-Inspection	$25.00
Dishwasher Machine	$15.00
Distribution	$60.00
Domestic Laundry Machine	$15.00
Floor Drain	$15.00
Fountain (drinking)	$15.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Plumbing Permits Continued	
Permit Fees	
Garbage Disposal	$15.00
Grease Trap	$30.00
Hose Bibbs	$15.00
Ice Maker	$20.00
Indirect Waste Sink	$15.00
Humidifier	$15.00
Inside Drain	$50.00
Laundry Tray	$15.00
Lavatory	$15.00
Manhole	$30.00
Medical Gas (per outlet)	$15.00
Pump or Water Lift	$25.00
Shower Trap	$15.00
Sink (any description)	$20.00
Special Inspection (including FHA and VA)	$70.00
Sprinkler Systems for Lawns	$60.00
Stacks – new, alter, soil, etc.	$20.00
Sump or Interceptor	$50.00
Surgical Cuspidor - each	$25.00
Urinal	$15.00
Water Closet	$15.00
Water Heater	$40.00
Water Tank	$25.00
Water Treatment Device - each	$20.00
Storage Tanks	$45.00
Liability Insurance Requirements for all Contractors	
One Person	$1,000,000.00
Each Occurrence	$2,000,000.00
Property damage, each occurrence	$1,000,000.00
Special Inspections	
Referral Inspections	$80.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Refrigeration Permits	
Registration	
Registration	$15.00
Minimum Fee	$45.00
Re–Inspection Fee	$30.00
Permit Fees	
Under 5 tons	$50.00
Over 5 tons	$70.00
Over 1 hp but not more than 5 hp	$50.00
6 hp but not more than 50 hp	$70.00
51 hp and over	$75.00
Rooftop unit (per unit) additional to tons or hp	$30.00
Refrigerator Line Pressure Test (Remote Condenser)	$25.00
Mini-Split Units (in addition to condenser fees)	$ 20.00 per head
Liability Insurance Requirements for all Contractors	
One Person	$1,000,000.00
Each Occurrence	$2,000,000.00
Property damage, each occurrence	$1,000,000.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Rental Structures	
Residential	
Single Family Long-Term (Biennial) Single Family Short-Term (Annual)	$180.00
Multiple Family – First Unit	$180.00
Each Additional Multiple Family Unit	$35.00
Second Re–Inspection (billed only when required)	$30.00
Registration Fee	$60.00
Late Fee	$25.00 per month
NOT TO EXCEED	$8,500.00
Commercial	
Commercial Building Per Tenant(Biennial)	$180.00
Registration Per Tenant (Biennial)	$60.00
Second Re–Inspection (billed only when required)	$30.00
NOT TO EXCEED	$8,260.00

Sign Permits *If sign is illuminated Electrical Permit required in addition*	
Registration	
Sign Specialty Contractors	$35.00
Sign - Permanent	
Permit	$50.00
Inspection	$50.00
Total Permit Fee	$100.00
Sign - Temporary	
Permit	$45.00
Electrical for Illuminated Sign	
First Sign	$50.00
Additional Sign or Connection (each)	$40.00
Liability Insurance Requirements for all Contractors	
One Person	$1,000,000.00
Each Occurrence	$2,000,000.00
Property damage, each occurrence	$1,000,000.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Miscellaneous Community Development Fees	
Site Plan Review*** (plus 20% of escrow fee for third party reviews)	
Site Plan Review (Administrative/Façade Change)*	$300.00
Multiple Family	
Engineering Review (Full Site)*	$3,000.00 escrow
Engineering Review (Partial Site)*	$2,500.00 escrow
Planning Review*	$600.00 + $660.00 escrow
Commercial	
Engineering Review (Full Site)*	$2,800.00 escrow
Engineering Review (Partial Site)*	$2,300.00 escrow
Planning Review*	$600.00 + $1,100.00 escrow
Other	
Nuisance Per Se Hearing	$300.00
Planned Unit Development (PUD) - Application*	$2,000.00 + site plan review fees
Rezoning*	$750.00
Building Board of Appeals	$300.00
Special Land Use*	$1,000.00
Street/Alley Vacation	$500.00
Zoning Board of Appeals – Variance, Appeal, Interpretation Residential	$400.00
Zoning Board of Appeals – Variance, Appeal, Interpretation Commercial	$600.00
Mural	$300.00
Extension of Site Plan Approval	$200.00
Special Board, Commission, Council Meeting	$500.00
Text Amendment to Ordinance	$500.00
Business License	
Registration (Owner Occupied) (Biennial)	$60.00
Inspection (Owner Occupied) (Biennial)	$180.00
Second Re-Inspection (billed only when required)	$30.00
New Business in Berkley	$200.00
Transfer	$100.00

COMMUNITY DEVELOPMENT FEES CONTINUED

Miscellaneous Community Development Fees Continued	
Special Permits	
Seasonal Sales Permit	$80.00
Promotional Events Permit	$80.00
Outdoor Service Area (New)	$370.00
Outdoor Service Area (Renewal)	$140.00
Parklet Permit (New)	$450.00
Parklet Permit (Renewal)	$200.00
Payment in Lieu of Taxes	$2,000.00
Miscellaneous Fees	
Combination/Split of Lots	$300.00
Stop Work Posted	$50.00
Snow and Ice Removal**	$250.00 + 20%
Property Cleanup – Grass, Debris and Weeds**	$250.00 + 20%
Fees not listed shall be charged as actual costs plus 20% administration fee	Cost + 20%
Application and two inspections fee (Chicken, O–02–17)	$80.00
Zoning Verification	$50.00
Zoning Compliance	$150.00

Upon request, all cancelled permits with no inspections will be refunded at 50% of the permit costs with a minimum refund of $25.00.

*Plan review fees must be paid before review can begin. Final review fees may be higher based on confirmation of the construction cost. Canceled plan reviews will not be refunded.

**Additional costs may be incurred based on the lot size and scope of work.

***Cancelled site plans and board and commission requests will be refunded at 90% if cancelled within one week of submission.

COMMUNITY DEVELOPMENT FEES CONTINUED

Dream Cruise Fees	
Woodward Avenue Business and Property Owners	
Dream Cruise Weekend Permit (Friday and Saturday Only)	
Application Fee	$200.00
Late Fee one week or less before The Dream Cruise (in addition to above total)	$200.00

FINANCE/TREASURY FEES

Treasury	
Non-Sufficient Funds	
Non-Sufficient Funds (bounced check, etc.)	$25.00
Duplicate Tax Bills/Payments in Lieu of Bill	
Duplicate Tax Bill	$3.00
Property Tax Statement Information	
Resident (homeowner)	No charge
Non – Resident (not homeowner)	$ 3.00 per parcel

LIBRARY FINES AND FEES

Overdue Charges	
Collection agency referral fee	$12.00

Lost Items	

Charges	
Photocopier (per page)	
Black/White	$0.15
Color	$0.75
Printing (per page)	
Black/White	$0.15
Color	$0.75
Proctoring	
Resident	$10.00
Non Resident	$20.00
Other	
Fax (send and receive per page)	$1.00
Flash Drive	$8.00

Rental	
Meeting Room Rental	
Room Rental (3 hour minimum)	
Non-Profit	$ 10.00 per hour
For Profit	$ 25.00 per hour
Other	
DVD/CD/Blu-Ray player (per use)	$5.00
Microphone system (per use)	$10.00
Projector (per use)	$10.00

MISCELLANEOUS FEES

Miscellaneous Fees	
Miscellaneous Fees	
Certified Copies	$3.00
Clearance Letters	$10.00
Interim License Application	$10.00
Photocopies – all others per page	$0.10
Public Auction	$100.00
Reprints of Photographs	$5.00

PARKS AND RECREATION FEES

Community Center	
Multi – Purpose Room	
Resident	
Weekday (Monday - Thursday)	$60/hr
Weekend (Friday - Sunday)	$100/hr
Non - Resident	
Weekday (Monday - Thursday)	$70/hr
Weekend (Friday - Sunday)	$130/hr
Large Meeting Room	
Resident	
Weekday (Monday - Thursday)	$30/hr
Weekend (Friday - Sunday)	$60/hr
Non - Resident	
Weekday (Monday - Thursday)	$40/hr
Weekend (Friday - Sunday)	$70/hr
Senior Annex	
Resident	
Weekday (Monday - Thursday)	$30/hr
Weekend (Friday - Sunday)	$60/hr
Non - Resident	
Weekday (Monday - Thursday)	$40/hr
Weekend (Friday - Sunday)	$70/hr
2 hour booking minimum on weekends	
Community Groups/Non-Profit Organizations	
Approved Community Groups/Non-Profit Organizations pay 50% of room fees	
Full Building Rentals - 5+ Hours (MPR, LMR, Sr Add.)	$750

Programming	
Youth and Adult	
Price Set By Instructor	
Range	$35 - $113 - add $5 for non-residents
Drop In	
Price Set By Instructor	
Range	$2 - $12
Senior Trips	
Price Set by ticket cost, transporation, chaperone costs + 10%	
Range	$15 - $150

PARKS AND RECREATION FEES CONTINUED

Bacon Park Pavilion Rentals	
Resident	
Weekday (Monday - Thursday)	$75.00
Weekend (Friday - Sunday)	$125.00
Non – Resident	
Weekday (Monday - Thursday)	$100.00
Weekend (Friday - Sunday)	$150.00

All rentals include a $20 nonrefundable deposit to hold the date.

Marquee
$25 per announcement due upon approval

Summer Camp Fees 2026	
Resident	
Early Bird	$2,000.00
All 9 weeks	$2,190.00
Weekly Rate (5 Day Weeks)	$250.00
Non Resident	
Early Bird	$2,350.00
All 9 Weeks	$2,550.00
Weekly Rate (5 Day Weeks)	$290.00
Speciality Camps	
Price Set By Instructor	
Range	$85 - $293 (add $5 for non-residents)

Field Usage Fees	
Permit	
Berkley Dads' Club - Community 1	$35,000.00
Berkley School District - Community 1	$35,000.00
Permit fees raised 3% each year - 5 year contract	
Other	
Stay and Play Social Club (Adult Kickball/Softball)	$15/game

PUBLIC SAFETY FEES

False Alarm Fees	
First false alarm in calendar year	No Charge
Second false alarm in calendar year	$25.00
Third false alarm in calendar year	$50.00
Fourth and each succeeding false alarm in calendar year	$100.00

Reports	
Types of Reports	
Accident Reports – per report	$15.00
Fire Reports – first page	$5.00
Fire Reports – additional pages	$1.00
Police Reports – incident reports – first two pages	$5.00
Police Reports – incident reports – additional pages	$1.00

Miscellaneous Fees	
Gun Purchase Permit or Registration	No charge
Preliminary Breath Test (PBT)	$10.00
Precious metal and Gem	$50.00

Parking Fees	
Annual Parking Permit	$400
Annual Parking Permit Replacement	$25

Impounded Vehicles	
Fee to Berkley Police	$25.00

Any vehicle that is impounded will be taken to A&M Towing in Royal Oak. After fee is paid there is an additional fee at A&M Towing

PUBLIC WORKS FEES

Utility/Sewer and Storm Drain Permits	
Registration	
Excavation and Sewer Contractor	$35.00
Minimum Fee	$45.00
Permit Fees	
Lines not exceeding 4 inches in diameter	$40.00
Lines not exceeding 6 inches in diameter	$40.00
Lines not exceeding 8 inches in diameter	$40.00
Lines not exceeding 10 inches in diameter	$40.00
Lines not exceeding 12 inches in diameter	$40.00
Lines not exceeding 14 inches in diameter	$45.00
Lines not exceeding 16 inches in diameter	$50.00
Lines not exceeding 18 inches in diameter	$55.00
Lines not exceeding 20 inches in diameter	$60.00
Lines over 20 inches in diameter	$65.00
Water/Sewer Excavating Bond (Private Property)	$500.00
Water Retirement	
Water Service Retirement up to 2 inches (Pavement restoration fees may apply)	$2,000.00
Water Tap	
Water Tap and Service to Valve (DPW Install up to 2 inch – New Construction) (3 inch and 4 inch installed by applicant)	
1 inch service	$3,000.00
1 ½ inch service	$3,250.00
2 inch service	$3,500.00
3 inch service	$2,500.00
4 inch service	$3,000.00
Water Service	
Private (Valve to Point in Use)	
¾ inch service	$30.00
1 inch service	$40.00
1 ½ inch service	$50.00
2 inch service	$60.00
3 inch service	$90.00
4 inch service	$100.00

PUBLIC WORKS FEES CONTINUED

Utility/Sewer and Storm Drain Permits Continued	
Minimum Pavement Restoration Fee	
Walk	$500.00
Half Road	$2,500.00
Full Road	$5,000.00
Right–of–Way Excavating Bond (between property line and street)	$5,000.00
Liability Insurance Requirements for all Contractors (City of Berkley to be named additional insured)	
One Person	$1,000,000.00
Each Occurrence	$2,000,000.00
Property damage, each occurrence	$1,000,000.00

Trash Collection		
Refuse Fee (Per Quarter, Billed Via Water Bill)		
Residential Solid Waste Charge		$17.21
Trash Bin		
96-gallon Bin		$80.00

One-time charge billed on next available water bill

Commercial & Industrial Refuse		
Level of Service	Collection Interval	Monthly Fee
Hand Stop Only	Once Weekly	$20.60
Up to 2cy Dumpster	Once Weekly	$41.05
Up to 2cy Dumpster	Twice Weekly	$82.10

Temporary Hydrant Use	
Meter and backflow preventer rental and usage fees	$4000 refundable deposit + usage. Minimum usage fee of $750

Miscellaneous Services	
After Hours Emergency Call in per instance (Residential Minimum Fee Billed via Quarterly Water Bill)	$150.00
Fees not listed shall be charged as actual costs plus 20% administration fee	Cost + 20%

visit DPW website for specific pickup schedule

PUBLIC WORKS FEES CONTINUED

Right of Way Permit Fees

Underground Construction

Construction Cost*	Plan Review		Approx. Cost	Inspection		Approx. Cost
$0 to $5,000	0.40%		($20 min.)	1.60%		($80 min)
$5,000 to 50,000	$20 + 0.20%	over $5,000	($20-$110)	$80 + 1.40%	over $5,000	($80-$710)
$50,001 to $100,000	$110 + 0.15%	over $50,000	($110-$185)	$710 + 1.20%	over $50,000	($710-$1,310)
$100,001 to $500,000	$185 + 0.05%	over $100,000	($185-$385)	$1,310 + 1.00%	over $100,000	($1,310-$5,310)
$500,001 to $1,000,000	$385 + 0.025%	over $500,000	($385 - $510)	$5310 + 0.80%	over $500,000	($5,310 - $9,310)
over $1,000,000	$510 + 0.01%	over $1,000,000	($510 +)	$9,350 + 0.40%	over $1,000,000	($9,310 +)

Overhead on Existing Poles

Construction Cost*	Plan Review		Approx. Cost	Inspection		Approx. Cost
$0 to $5,000	0.40%		($20 min.)	0.80%		($40 min.)
$5,000 to 50,000	$20 + 0.20%	over $5,000	($20-$29)	$40 + 0.20%	over $5,000	($40-$130)
$50,001 to $100,000	$29 + 0.01%	over $50,000	($29-$34)	$130 + 0.10%	over $50,000	($130-$180)
$100,001 to $500,000	$34 + 0.005%	over $100,000	($34-$54)	$180 + 0.05%	over $100,000	($180-$380)
$500,001 to $1,000,000	$54 + 0.003%	over $500,000	($54-$69)	$380 + 0.025%	over $500,000	($380-$505)
over $1,000,000	$69 + 0.0015%	over $1,000,000	($69+)	$505 + 0.01%	over $1,000,000	($505+)

RIGHT OF WAY PERMIT FEES

PLAN REVIEW AND INSPECTION continued

ADDITIONAL PERMIT AND ANNUAL PERMIT REQUIREMENTS:

A. ANNUAL PERMITS: Annual permit fees shall be based on scope and potential impact as determined by the Director of Public Works.

B. INSURANCE: A properly executed certificate of insurance, with liability insurance in the amounts determined by the City Manager, shall be provided by the applicant. City of Berkley must be named as additionally insured

C. CASH DEPOSITS: A cash deposit, to defray all expenses to the City arising out of the granting of a permit and work done under the permit including the repair of roadway pavement, sidewalks and driveway approaches, shall be made in the amount determined by the Director of the Department of Public Works. For annual permits, a cash deposit shall be made yearly, in the amount of $10,000.00 from which the actual expenses to the City will be deducted.

D. CASH DEPOSITS - UNLOADING EQUIPMENT: A cash deposit, to defray the cost of damage to hard-surfaced streets from the unloading of construction equipment, over one ton in weight, or without rubber tires, shall be made in the amount determined by the Director of the Department of Public Works.

E. PERMITS FOR SIDEWALKS AND DRIVEWAY APPROACHES: The construction, replacement or replacement or repair of sidewalks and driveway approaches requires a separate permit.

*"Construction Cost" Shall exclude the cost of the actual plant or facility when placed inside of a conduit.

Utility/Sewer and Storm Water Rates

Consumption Charges (Per 100 Cubic Feet)	
Water Service	$6.30
Sewer Service	$7.04

Ready to Serve Charges (Fixed - Per Meter, Per Quarter)		
Meter Size	Water Service	Sewer Service
0.75"	$13.74	$13.19
1.00"	$22.94	$22.02
1.50"	$45.77	$43.98
2.00"	$73.24	$70.36
3.00"	$160.20	$153.92
4.00"	$266.63	$256.18

Storm Water Charge (Fixed - Per Equivalent Residential Unit, Per Quarter)	
Storm Water Charge	$82.95

Surcharges and Other Provisions for Industrial and Commercial Customers with Pollutants in Excess of Allowable Levels		
Polutant Source	Maximum Pollutant Concentration (mg/l.)	Surcharge Per Pound of Excess Pollutant
Biochemical Oxygen Demand	275	$0.362
Total Suspended olids	350	$0.496
Phosphrous	12	$6.641
Fats, Oils, and Grease	100	$0.115

Flat Rate Non Residential Flow Surcharge Per Regular Water Bill	
Meter Size	Surcharge
0.75"	$16.59
1.00"	$27.35
1.50"	$60.16
2.00"	$87.51
3.00"	$158.61
4.00"	$218.78

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Kristen Kapelanski

Date: May 4, 2026
Subject: Municipal Civil Infractions Policy.

Madam Mayor and Members of City Council,

Background

- Staff in the Community Development Department (along with assistance from other relevant departments) has been working to update our processes and procedures for Code Enforcement to determine how we can improve services and create some efficiencies. This is an effort led by Community Development with the assistance of the City Attorney, the Department of Public Works and the Public Safety Department.
- In 1994, the Legislature enacted Public Act 12 of 1994 (the “Act”). The Act allowed a local government to establish a Municipal Civil Infractions Bureau as a mechanism to handle violations internally. It also created a process to prosecute municipal civil infraction citations in the court system.
- In accordance with the Act, in 1994 the City adopted the Municipal Civil Infraction Ordinance and reclassified many of the City’s ordinances as municipal civil infractions (instead of criminal misdemeanors).
- In March of this year, the City Council approved the second reading of amendments to various sections of the City Code in order to establish a Municipal Civil Infractions Bureau, which allows civil infractions to be issued by the City, preceding court involvement.

Summary

- The previously adopted ordinance amendments reference the adoption, by Council, of a Municipal Civil Infractions Policy.
- The accompanying Municipal Infractions Policy outlines the procedures staff and consultants must follow in issuing Warning Notices, Municipal Civil Infractions –

Notices of Violation and Civil Infraction Citations. These are consistent with the recently adopted amendments.

Recommendation
Motion to (approve/deny/postpone) adoption of the Municipal Civil Infractions Policy.

MUNICIPAL CIVIL INFRACTION POLICY AND PROCEDURE

The following policies and procedures govern Municipal Civil Infraction actions for the City of Berkley:

I. DEFINITIONS

A. "Appearance Ticket" means a Municipal Civil Infraction Notice of Violation or a Municipal Civil Infraction Citation.

B. "Violation Bureau" means the Municipal Ordinance Violation Bureau as established by City Ordinance No. O-02-26, and as described below.

C. "Enforcement Officer" means a person authorized to issue Appearance Tickets pursuant to Ordinance No. O-08-26, and as described below.

D. "Municipal Civil Infraction" means a violation of a provision of a City Ordinance for which the penalty is prescribed to be a civil fine, or other sanction other than a criminal penalty, and designated as a Municipal Civic Infraction.

E. "Responsible" or "Responsibility" means a determination that a person is in violation of a provision of a City Ordinance prescribed to be a Municipal Civic Infraction.

F. "Violation" means any act that is prohibited, made or declared to be unlawful, or any offense of a City Ordinance, including affirmative acts as well as omissions and/or failures to act where the act is required.

G. "Warning Notice" means correspondence from the Enforcement Officer to the alleged violator, identifying the Ordinance being violated.

II. ESTABLISHING A CASE

A. A complaint can be initiated either by a citizen complaint or by the Enforcement Officer's observation of a violation of a City Ordinance designated as a Municipal Civil Infraction.

1. Provide the following information under each enforcement action in BS&A:
   a. Name, address and telephone number of complainant, if they choose to provide;
   b. Address of the alleged violator;
   c. Type of alleged violation;

d. Date of alleged violation.

2. Keep a record of each complaint made under the enforcement action;
3. Visit the site and make personal observations;
    a. Establish that you were lawfully in a position to have observed the violation – DO NOT ENTER UNTO THE PRIVATE PROPERTY OF THE VIOLATOR OR ADJACENT PROPERTY OWNER WITHOUT THE CONSENT OF THE PROPERTY OWNER OR A SEARCH WARRANT;
    b. Take photograph(s) of the violation;
        i. Date the photograph(s)
        ii. Identify who took the photograph(s)
    c. Talk to potential witnesses.
4. Log all observations in BS&A;
5. Identify the property owner;
6. Inspect City records to determine if there are prior offenses;
7. Be sure to document all contacts made; and
8. All of the above must be documented in the BS&A Building Module. Relevant documents and photographs must be attached to the enforcement record.

B. The Enforcement Officer can take no further action unless they have reasonable cause to believe a City Ordinance is being violated.

III. WARNING NOTICE

A. A written Warning Notice must be given prior to the issuance of a Notice of Violation, except in situations necessitating immediate action to avoid irreparable harm, or life/safety issues.

B. The Warning Notice should identify and describe the specific violation alleged and should recommend action(s) necessary to correct the violation.

C. The Warning Notice must give the alleged violator a reasonable number of days to take corrective action or to contact the City with a plan to correct the violation.

IV. NOTICE OF VIOLATION

A. Municipal Civil Infraction actions are commenced by the issuance of a Municipal Civil Infraction - Notice of Violation.

B. A Notice of Violation should be issued prior to the issuance of a Municipal Civil Infraction Citation, except in situations necessitating immediate action to avoid irreparable harm, or life/safety issues.

C. A Notice of Violation does not involve the court system. It is written on a citation form with the heading "Municipal Civil Infraction – Notice of Violation", directing a person to appear at the City Ordinance Violation Bureau for the purpose of admitting responsibility and paying a fine and/or costs for a violation which is prescribed to be a Municipal Civil Infraction.

D. Each Notice of Violation must consist of the following:
   1. The name and address of the alleged violator;
   2. The type of violation;
   3. The location of the violation;
   4. The date of the violation;
   5. A description of the violation (listing Ordinance and Section numbers);
   6. Amount of the fine; and
   7. The appearance date must designate "within 14 days".

E. The Notice of Violation signed by the Enforcement Officer is treated as made under oath.

F. Each Notice of Violation must be distributed as follows:
   1. Original Notice of Violation – to be filed with the Violation Bureau.
   2. First copy – to be retained by the Enforcement Officer issuing the Notice of Violation.
   3. Second copy – to be served upon the alleged violator.

G. Issuance and service of the Notice of Violation:
   1. The following individuals are authorized to issue Notice of Violations pursuant to City Ordinances:
      a. The Building Official of the City of Berkley;
      b. Sworn Code Enforcement Officers of the City of Berkley; and
      c. Sworn Public Safety Officers of the City of Berkley.
   2. The Enforcement Officer, or other authorized individual, may issue a Notice of Violation to a person if based upon investigation; the officer has reasonable cause to believe that the person is responsible for a Municipal Civil Infraction.
   3. Notice of Violations shall be served as follows:
      a. Personally serve a copy of the Notice of Violation upon the alleged violator. Personal service means actual delivery of the Notice of Violation to the alleged violator. Personal service is made by delivering a copy of the Notice of Violation to the person named on the Notice of Violation or by leaving a copy of the Notice of Violation at their residence with some

responsible person or by delivering a copy to an agent authorized to receive a Notice of Violation.

b. If the Notice of Violation involves use or occupancy of land, a building or other structure, then personal service is not required. The Notice of Violation may be served upon the owner or occupant by posting a copy of the Notice of Violation on the land or attaching a copy to the building or structure, and sending a copy of the Notice of Violation by first class mail to the owner of the land, building, or structure at the last known address.

4. A copy of the Notice of Violation must be filed with the Violation Bureau immediately after service on an alleged violator.
5. If a Notice of Violation is served on an alleged violator and the alleged violator admits responsibility, the violator must pay the fine set forth on the Notice of Violation.
6. If a Notice of Violation is properly served on the alleged violator and the alleged violator fails to admit responsibility, **or** fails to pay the assessed fine at the Violation Bureau, **or** fails to correct the violation, a Civil Infraction Citation should be issued to the alleged violator, which must be filed with the District Court, and served as described in Section V.E.4, below.
7. Once a Notice of Violation is issued, it cannot be dismissed for any reason.

H. Authority of Municipal Civil Infraction Violation Bureau:

1. The purpose of the Violation Bureau is to accept admissions of responsibility for Municipal Civil Infractions. Upon admission of responsibility, the Violation Bureau will accept payment of the fine as set forth in the Notice of Violation.
2. An alleged violator may appear before the Violation Bureau to:
   a. Admit responsibility;
   b. Admit responsibility with an explanation; or
   c. Deny responsibility.
3. If the alleged violator does not admit responsibility, the Violation Bureau should not accept payment and must notify the Enforcement Officer immediately.
4. If an alleged violator attempts to admit responsibility with an explanation or deny responsibility (2.b. or 2.c., above) on a Notice of Violation, then a Civil Infraction Citation should be issued and filed with the District Court and served as described in Section V.E.4, below.

V. CIVIL INFRACTION CITATION

A. A Civil Infraction Citation is a formal complaint filed in the District Court directing the person alleged to be responsible for a Municipal Civil Infraction Citation to appear in court.

B. Each Civil Infraction Citation must include the following:
   1. The name and address of the alleged violator;
   2. The type of violation;
   3. The location of the violation;
   4. The date of the violation;
   5. A description of the violation (listing Ordinance and Section numbers);
   6. Whether this is the 1st, 2nd, etc., violation and the amount of the fine; and
   7. "Plaintiff requests formal hearing" must be written on the citation.

C. The Civil Infraction Citation signed by the Enforcement Officer is treated as made under oath.

D. Each Civil Infraction Citation must be distributed as follows:
   1. Original Civil Infraction Citation – to be filed in the District Court.
   2. First copy – to be retained by Enforcement Officer.
   3. Second copy – to be served to alleged violator.

E. Issuance and service of the Civil Infraction Citation.
   1. The following individuals are authorized to issue Municipal Civil Infraction Citations:
      a. The Building Official of the City of Berkley;
      b. Sworn Code Enforcement Officers of the City of Berkley; and
      c. Sworn Public Safety Officers of the City of Berkley.
   2. A Civil Infraction Citation should be issued and served on the alleged violator if the alleged violator fails to admit responsibility, **or** fails to pay the assessed fine at the Violation Bureau, **or** fails to correct the violation.
   3. An Enforcement Officer may issue a Civil Infraction Citation to a person if:
      a. Based upon investigation, the Enforcement Officer has reasonable cause to believe that the person is responsible for a Municipal Civil Infraction, or
      b. Based upon investigation of a complaint by a witness, the Enforcement Officer has reasonable cause to believe that the person is responsible; and the prosecuting attorney for the City approves the issuance of the Citation in writing.
   4. Municipal Civil Infraction Citations must be served on the alleged violator as follows:

a. If the alleged violator was properly issued and served a Notice of Violation as described in Section IV.G. then all that is required for service is sending a copy of the citation by first class mail to the alleged violator's last known address.
b. If the alleged violator was not issued and served a Notice of Violation, then personal service is required as follows:
    i. Personal service means actual delivery of the Citation to the alleged violator. Personal service is made by delivering a copy of the Citation to the person named on the Citation or by leaving a copy of the Citation at their residence with some responsible person or by delivering a copy to an agent authorized to receive a Citation; or
    ii. If the Citation involves use or occupancy of land, a building or other structure, personal service is not required. The Citation may be served upon the owner or occupant by posting a copy of the Citation on the land or attaching a copy to the building or structure and sending a copy of the Citation by first class mail to the owner of the land, building or structure at the last known address.

5. The Citation should be filed with the 44th District immediately after service upon the alleged violator.

VI. ORDINANANCE ENFORCEMENT OFFICER'S FILE TO BE FORWARDED TO CITY PROSECUTOR AFTER SERVICE OF A MUNICIPAL CIVIL INFRACTION CITATION

1. A completed Prosecution Worksheet – See Exhibit "A";
2. The enforcement history including all notes, which lists by date any and all action taken on the file, including complainant calls;
3. The Prosecution Witness List, if applicable;
4. A copy of the section of the ordinance the alleged violator is charged with violating;
5. A copy of the Warning Notice, if applicable, which was sent to the alleged violator prior to the issuance of a Notice of Violation or Civil Infraction Citation;
6. A copy of the Notice of Violation, if applicable;
7. Copies of all photographs.

CITY OF BERKLEY
OFFICE OF THE CITY CLERK
3338 COOLIDGE HWY, BERKLEY, MICHIGAN 48072

MEMORANDUM

To: Mayor Dean and City Council
From: Crystal VanVleck

Date: May 4, 2026
Subject: Shared Use License Agreement with Berkley School District.

Madam Mayor and Members of City Council,

Background
The Berkley School District is planning to expand the parking available at Anderson Middle School by building a new parking lot on their property and has been working with the City to do so. In order to accomplish their plans, they need access to a small piece of city property.

Summary

- The City property in question is made up largely of grass and a small section of sidewalk.
- The District's alteration of the property consists of a small portion of the drive approach for the new parking lot, as well as the extension of the existing sidewalk to run alongside the lot (see accompanying exhibits).
- The City property in question is encumbered by a Land and Water grant received through the Michigan Department of Natural Resources.
- In coordination with our engineering firm and city attorney, we have drafted the attached shared use license agreement with the District, and it has been reviewed and approved by the DNR.
- I recommend approval of the license agreement. This new parking lot and sidewalk will improve the accessibility of both the school and city property.

Recommendation
Motion to (approve/postpone/deny) the License Agreement with the Berkley School District.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT ("Agreement" or "License"), is made this ____ day of _____, 2026, by and between the CITY OF BERKLEY, a Michigan municipal corporation, whose address is 3338 Coolidge Highway, Berkley, Michigan 48072, hereinafter referred to as the "City" and the BERKLEY SCHOOL DISTRICT, a Michigan general powers school district, whose address is 14501 Talbot, Oak Park, Michigan 48237, hereinafter referred to as the "School District."

RECITALS

WHEREAS, the City acquired real property utilizing Land and Water Conservation Funds from the U.S. Department of the Interior and the Michigan Department of Natural Resources for recreational purposes, including real property used for recreational purposes identified as Tax Parcel ID 25-18-402-023 and legally described on attached Exhibit A (the "City Property"); and

WHEREAS, the School District owns an adjacent parcel of real property used for public school purposes identified as Tax Parcel ID 25-18-402-022 and legally described on attached Exhibit A (the "School District Property"); and

WHEREAS, the School District desires access over and shared use of a 30 foot by 80-foot area in the northwest corner of the City Property for the construction of a driveway for the benefit of the School District, the City and the public in the location as shown on the attached Exhibit A; and

WHEREAS, the City is agreeable to grant a license to the School District to the Licensed Area, so long as such grant does not violate the terms and conditions of the federal and state funding utilized by the City to acquire the City's Property; and

WHEREAS, the parties now desire to memorialize the terms of such License in writing.

NOW THEREFORE, for good and valuable consideration, receipt of which is acknowledged by both parties, it is hereby agreed as follows:

1. **License**. City grants to the School District a revocable license to construct, install and maintain a driveway over and across the Licensed Area at School District's sole cost and expense, for ingress and egress to the School District Property, in the location and as shown on the attached Exhibit A (the "Licensed Area").

2. **Reimbursement for damages**. School District shall reimburse the City for any damages to the City Property caused by the School District's use of the Licensed Area.

3. **Termination**. This License is terminable at will by the City by providing written notice to the School District specifying the date of termination; provided that, such notice shall be given not less than ninety (90) days prior to the date specified in such notice for the date of termination. Within the notice period, the School District shall remove all items of personal property from the Licensed Area. If the School District fails to timely remove any items of personal property from the Licensed Area, the City may remove same and School District shall be responsible for all costs associated with such removal, including any costs and attorneys' fees incurred by the City.

4. **City access to Licensed Area**. Notwithstanding any other term of this Agreement, the School District acknowledges that the City or any member of the public may, with or without notice, enter onto the Licensed Area for any public purpose. The School District hereby waives and releases the City from any and all claims it may have against the City, its elected or appointed officials, employees and agents, for any and all damages that any of those activities may cause to the Licensed Area, unless such damage was caused by the City, its elected or appointed officials, employees or agents.

5. **Liability, insurance, and waiver**. Except as otherwise provided herein, each party shall be responsible for any claims made against that party by a third-party and for the acts or omissions of its respective employees, elected officials, agents, or contractors arising under or related to this Agreement. Performance of this Agreement is a governmental function and government service. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity. School District shall obtain liability insurance in amounts acceptable to the City insuring against damage to persons and property occurring on or within the vicinity of the Licensed Area. Such policy of liability insurance shall name the City as an additional insured on an endorsement to the School District's liability insurance policy. School

District also waives any right of recovery it may now or in the future have against the City for any loss or damage arising out of use of the Licensed Area, unless caused by the City its elected or appointed officials, employees or agents.

6. **No Assignment**. School District shall not assign or transfer its rights under this Agreement.

7. **Design and Construction.**

   a. Access Drive Layout Approval. City and School District have agreed to the location of the access drive over the Licensed Area, as shown on the attached Exhibit A.

   b. Construction Costs and Contracting. School District shall be responsible for the total cost of constructing the driveway, including materials, labor, and equipment. School District shall directly contract with and compensate all contractors and vendors providing services, and shall hold the City harmless from any liability for the cost of the improvements.

8. **Insurance**. School District shall provide the City with Certificates of Insurance for any contractor performing work at the site meeting the requirements set forth in Section 5, above. Such Certificates shall include an endorsement naming the City as an Additional Insured.

9. **Ownership of Improvements**. All permanent improvements, structures, or installations constructed by School District on City Property shall become the property of the City upon completion and acceptance. School District shall retain no ownership or leasehold interest in the Licensed Area.

10. **Operations and Maintenance**. School District shall make all reasonable efforts to remove snow and ice from the driveway and road over the Licensed Area and parking areas as necessary. School District shall be responsible for ongoing maintenance, repair, and upkeep of the driveway constructed under this Agreement.

11. **Term and Renewal**. This Agreement shall take effect upon execution by both parties and shall remain in effect for a period of one (1) year. The Agreement shall automatically renew annually for additional one (1) year terms, unless either party provides the other with written notice to terminate not later than 90-days prior to the then-current term.

12. **Non-Exclusivity and Public Benefit**. Nothing in this Agreement shall be construed as granting exclusive use or control of the Licensed Area to the School District. Both parties acknowledge that the City Property is a public recreation facility intended for the enjoyment and benefit of members of the public and the community-at-large.

13. **Consideration.** In consideration of the City granting the School District the license to use the Licensed Area as set forth herein, the School District agrees to construct and maintain the Licensed Area as described in Sections 7 and 10, herein, and to pay the City the amount of $1.00, as the parties agree that this is a benefit to the public and community-at-large.

14. **Non-Interference.** The City covenants and agrees that, during the term of this Agreement, the School District shall have the right to use and occupy the Licensed Area in accordance with this Agreement without any interference, disturbance, or interruption by the City or any of its elected officials, employees, agents, employees, agents, or contractors.

Miscellaneous.

a. By granting School District a License to the Licensed Area, the City is not establishing any joint undertaking, joint venture or partnership with School District.

b. This Agreement constitutes the entire agreement between the parties, and supersedes all previous oral or written understandings, agreements, commitments, or representations concerning the subject matter of this Agreement. This Agreement may not be changed, amended or modified in any way, except as may be agreed to in writing and signed by both parties.

c. Neither the waiver by either of the parties hereto of a breach of or default under any of the provisions of this Agreement, nor the failure of either of the parties, on one or more occasions, to enforce any of the provisions of this License or to exercise any right or privilege hereunder, shall thereafter be construed as a waiver of any subsequent breach or default, or as a waiver of any of such provisions, rights, or privileges hereunder. Time shall be of the

essence with respect to each obligation of either the City of the School District under this License, which obligation is required to be performed by a specific date, or within a certain number of days, specified herein, otherwise time shall mean "within a reasonable time".

d. This Agreement is intended to bind the parties, their heirs, successors and assigns, and shall run with the land and succeeding interests therein.

e. This License, the rights and obligations of the parties hereto, and any claims or disputes relating thereto, shall be governed by and construed in accordance with the laws of the State of Michigan.

IN WITNESS WHEREOF the undersigned have caused this Agreement to be duly executed on their behalf as of the day and year first hereinabove set forth.

[Signatures begin on the next page.]

CITY OF BERKLEY

_____

By:
Its:

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this ____ day of 20__, by, _____, the _____ of the City of Berkley.

_____

Notary Public
_____ County, State of Michigan
My Commission Expires: _____
Acting in Oakland County, Michigan

BERKLEY SCHOOL DISTRICT

_____

By:
Its:

STATE OF MICHIGAN)
) ss
COUNTY OF OAKLAND)

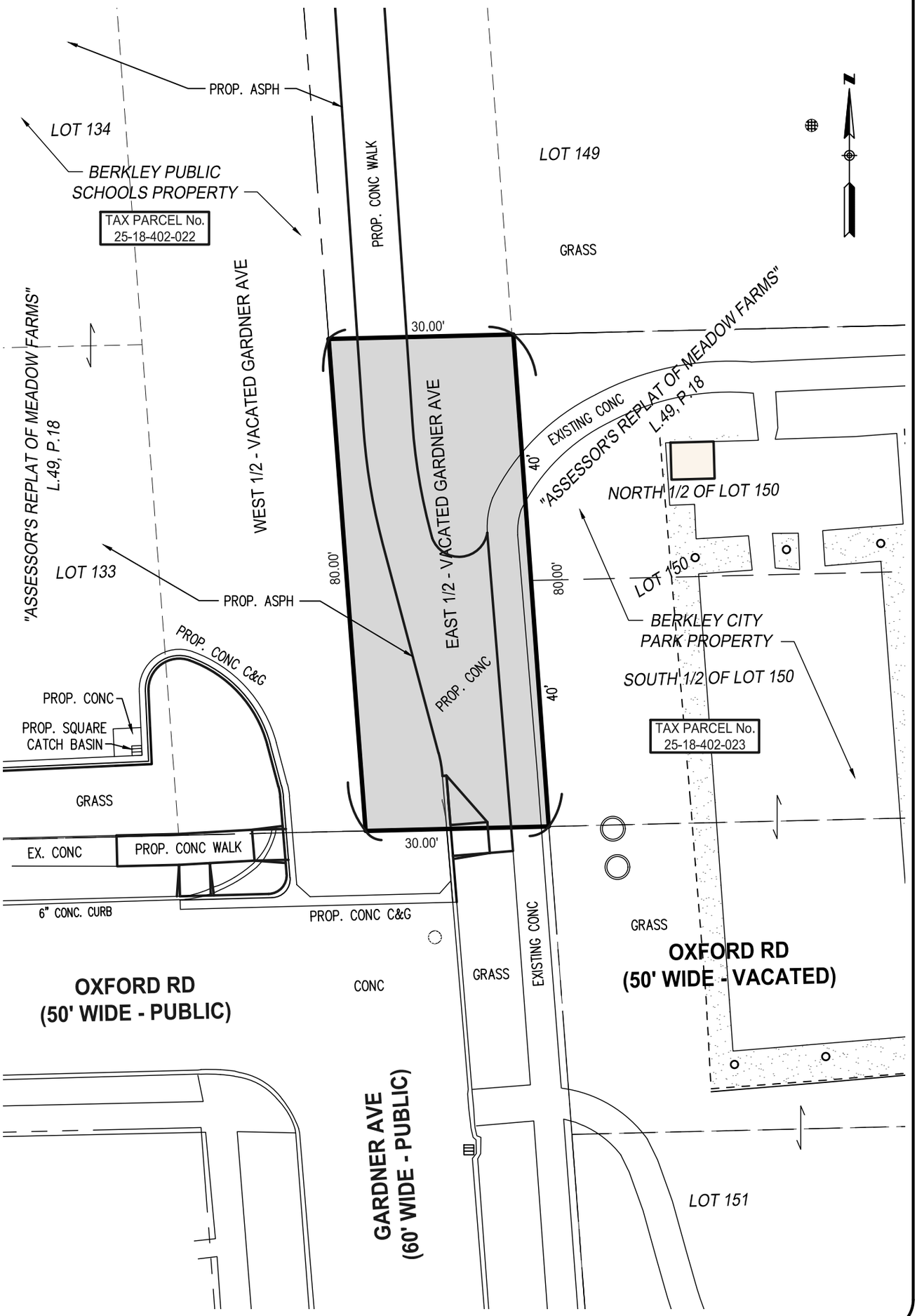
The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by _____, _____ of the Berkley School District.

_____

Notary Public
_____ County, State of Michigan
My Commission Expires: _____
Acting in Oakland County, Michigan

Exhibit A

SHARED USE AGREEMENT



SPALDING DEDECKER
Engineers | Surveyors
905 South Blvd. East
Rochester Hills, MI 48307
Phone: (248) 844-5400
Fax: (248) 844-5440
www.sda-eng.com

DRAWN: S.BROWN	DATE: 03-31-26
CHECKED: K.SIROIS	DATE: 03-31-26
MANAGER: M.DeDECKER	SCALE: 1" = 20'
JOB No. BK26001	SHEET: 1 OF 2
SECTION 18 TOWN 01 NORTH RANGE 11 EAST	
BERKLEY	OAKLAND COUNTY, MI

Plotted: Mar 31, 2026, 9:55 AM by user: 510 – Saved: 3/30/2026 by user: 510
J:\BK\Design\BK26001 – General Engineering – Anderson MS\Survey\DWG\BK26001EAS.dwg

LEGAL DESCRIPTION

CITY OF BERKLEY PARCEL
TAX PARCEL ID NO. 25-18-402-023

ALL OF LOT 150 ALONG WITH THE EAST HALF OF VACATED GARDNER AVENUE (60 FEET WIDE) ADJACENT TO SAID LOT 150, AND ALL OF LOTS 151 AND 152; SAID LOTS ALL BEING A PART OF "ASSESSOR'S REPLAT OF MEADOW FARMS" AS RECORDED IN LIBER 49, PAGE 18 OAKLAND COUNTY PLAT RECORDS; ALSO ALL OF VACATED OXFORD ROAD (50 FEET WIDE) ADJACENT TO SAID LOTS 150 AND 151.

LEGAL DESCRIPTION

BERKLEY PUBLIC SCHOOLS PARCEL
TAX PARCEL ID NO. 25-18-402-022

ALL OF LOTS 133, 134 AND 135 OF "ASSESSOR'S REPLAT OF MEADOW FARMS" AS RECORDED IN LIBER 49, PAGE 18 OAKLAND COUNTY PLAT RECORDS, ALONG WITH THE WEST HALF OF VACATED GARDNER AVENUE (60 FEET WIDE) ADJACENT TO SAID LOTS 133, 134 AND 135.

SHARED USE AGREEMENT DESCRIPTION

A THIRTY FOOT (30') BY EIGHTY FOOT (80') SHARED USE AREA LOCATED IN AND BEING A PART OF SECTION 18, TOWNSHIP 01 NORTH, RANGE 11 EAST, CITY OF BERKLEY, OAKLAND COUNTY, MICHIGAN; SAID SHARED USE AREA BEING FURTHER DESCRIBED AS FOLLOWS:

THE EASTERLY HALF (1/2) OF VACATED GARDNER AVENUE (60 FEET WIDE) LYING ADJACENT TO AND WESTERLY OF LOT 150 OF "ASSESSOR'S REPLAT OF MEADOW FARMS" AS RECORDED IN LIBER 49, PAGE 18 OAKLAND COUNTY PLAT RECORDS.

Plotted: Mar 31, 2026, 9:55 AM by user: 510 - Saved: 3/30/2026 by user: 510
J:\BK\Design\BK26001 - General Engineering - Anderson MS\Survey\DWG\BK26001EAS.dwg

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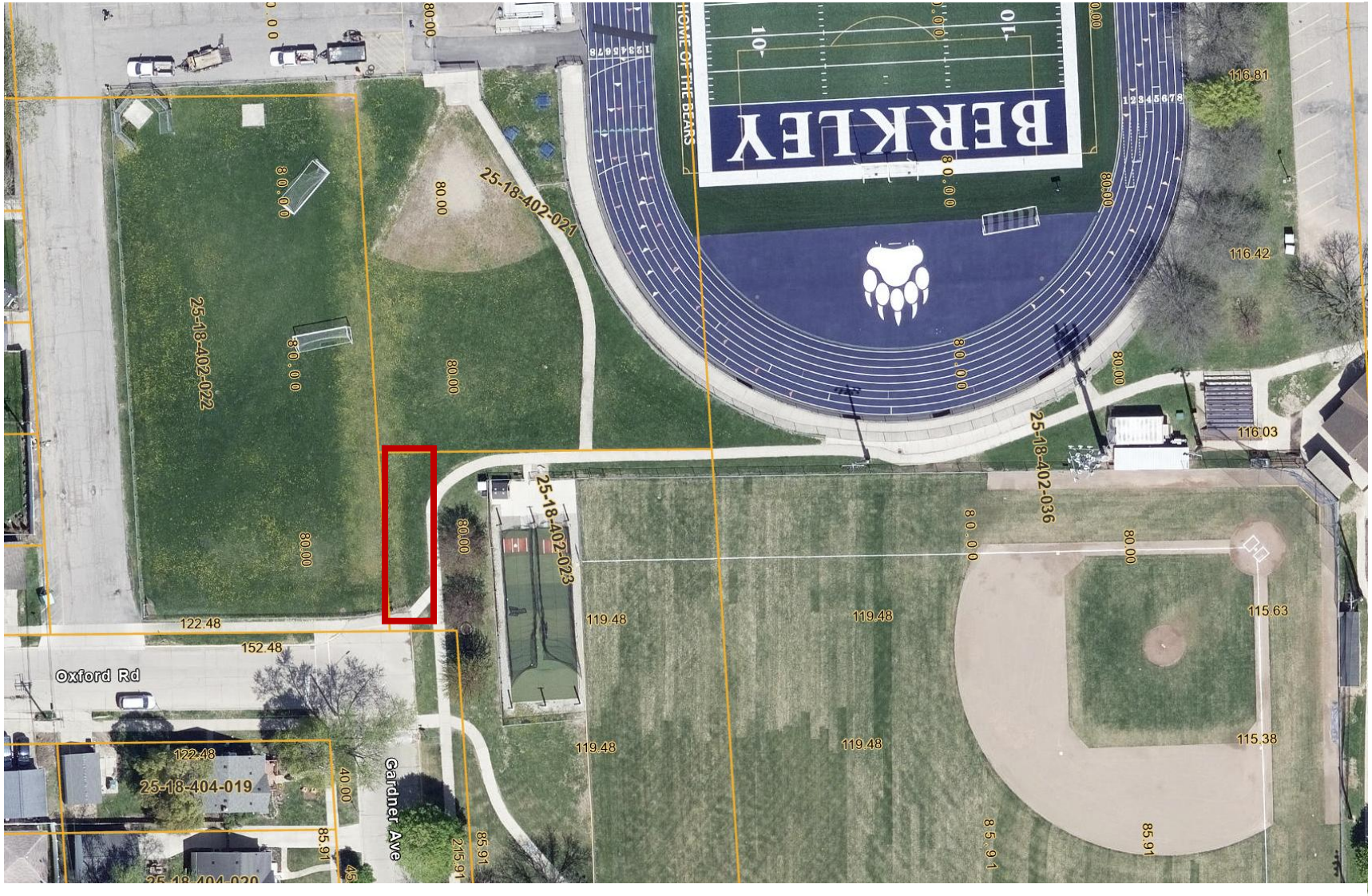
DRAWN: S.BROWN	DATE: 03-31-26
CHECKED: K.SIROIS	DATE: 03-31-26
MANAGER: M.DeDECKER	SCALE: 1" = 20'
JOB No. BK26001	SHEET: 2 OF 2
SECTION 18 TOWN 01 NORTH RANGE 11 EAST	
BERKLEY	OAKLAND COUNTY, MI

Map: Existing Conditions



*Shared Use area outlined in red – see License Agreement and Shared Use Exhibit for future plan