

**TIFA REGULAR MEETING AGENDA**

**Monday, June 14<sup>th</sup> 2021 at 5:30 p.m.**

- 1. Call the Meeting to Order:**
- 2. Pledge of Allegiance:**
- 3. Roll Call:** Members Dustin Twichell, Bruce Kring, Raymond Parker, Joseph Bristol Jr., Bob Nichols, Jon McNett, Elizabeth Ross.

Members Present: \_\_\_\_\_

\_\_\_\_\_

Members Absent: \_\_\_\_\_

\_\_\_\_\_

- 4. Agenda Approval:** \_\_\_\_\_

- 5. Approval of Minutes:**

a) Regular Meeting Minutes from May 10<sup>th</sup> 2021.

- 6. Approval of Bank Reconciliation:**

a) Bank Reconciliation of \$276,668.24 from period May 1<sup>st</sup> thru 31<sup>st</sup> 2021.

- 7. Approval of Bills:** \$151,842.05

- 8. Public Comment – Items on the Agenda.**

- 9. New Business:**

a) TIFA Budget Amendments Fiscal Year 2020-2021.

b) TIFA Budget Fiscal Year 2021-2022.

c) TIFA Sidewalk Street Lighting Engineering Concepts

- 10. Public Comment – Items not on the Agenda.**

- 11. Next Meeting:** July 12<sup>th</sup> 2021 at 5:30 pm.

- 12. Administrative Report:** In attendance.

- 13. Excuse absent Members:**

- 14. Meeting Adjourn:**

**Pottersville TIFA Board Minutes**  
Monday, May 10, 2021 @ 5:30 p.m. – Via Teleconference

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Meeting was called to order by D. Twichell via phone conference at 5:30 p.m.

Pledge of Allegiance was recited by all.

**Roll Call:**     **Present:** D. Twichell, B. Kring, J. Bristol, R. Parker, B. Nichols, L. Ross and J. McNett.

**Absent:** N/A

**Agenda Approval:** Motion by Member Ross to approve agenda, seconded by Member Bristol. Motion carried (7-0-0).

**Approval of Minutes:** Motion by Member Kring to approve the minutes from April 12, 2021, seconded by Member McNett. Motion carried (7-0-0).

**Approval of Bank Reconciliation:** Motion by Member Bristol to approve Bank Reconciliation from April 1<sup>st</sup> – April 30<sup>th</sup>, 2021, in the amount of \$277,940.08, seconded by Member Twichell. Motion carried (7-0-0).

**Approval of Bills:** Motion by Member Ross to pay bills totaling \$1,274.58, seconded by Member Twichell. Motion carried (7-0-0).

**Public Comment:** None.

**New Business:**

- a) TIFA Development Zone Street Scape, Place Setting, Capital Development and improvements to right-of-ways and public squares – Motion by Member Twichell to have TIFA Director contact Williams & Works for lighting layout on sidewalk project, seconded by Member Parker. Motion carried (7-0-0).
- b) Lake Alliance Park “Fitness Park” Development and Capital Development – Board discusses options and potential costs, sending to Parks Committee for further discussion
- c) Lake Alliance Park Swimming Signage Development and Capital Development – Board discusses options and potential costs, waiting on water tests to see if this will happen

**Public Comment:** None.

**Next Meeting:** Monday, June 14, 2021 at 5:30 p.m.

**Administrative Report:** None.

**Motion to Excuse Absent Members:** N/A

**Motion to Adjourn:** Motion by Member Kring, seconded by Member Bristol. Motion carried (7-0-0).

Meeting adjourned at 6:18 p.m.

Respectfully submitted,

Kayla Schwartz, TIFA Secretary

Approved by TIFA Board \_\_\_\_\_, 2021

DRAFT


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BANK RECONCILIATION FOR CITY OF POTTERVILLE  
Bank TIFA (TIFA)  
FROM 05/01/2021 TO 05/31/2021  
Reconciliation Record ID: 94

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GL Number	Description	Beginning Balance
247-000-001.000	CASH	277,940.08
Beginning GL Balance:		277,940.08
Less: Cash Disbursements		(277,940.08)
Add: Journal Entries/Other		276,668.24
Ending GL Balance:		276,668.24

GL Number	Description	Ending Balance
247-000-001.000	CASH	276,668.24
Ending GL Balance:		276,668.24
Ending Bank Balance:		277,668.24
Add: Deposits in Transit		
BANK ERROR INDEPENDENT BANK (NEW ONLINE MODULE)		(1,000.00)
		(1,000.00)
Less: 0 AP Outstanding Checks		
Less: 0 PR Outstanding Checks		
Adjusted Bank Balance		276,668.24
Unreconciled Difference:		0.00

REVIEWED BY: 

DATE: 6-10-21

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MONTHLY BALANCES REPORT FOR CITY OF POTTERVILLE  
FROM 07/01/2020 TO 05/31/2021  
Bank code: TIFA - TIFA  
Account Category: Cash

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GL #	DESCRIPTION	NET ACTIVITY DR (CR)	BALANCE DR (CR)
247-000-001.000 CASH		Beg. Balance	325,165.51
July		(119,169.44)	205,996.07
August		125,724.72	331,720.79
September		(7,256.52)	324,464.27
October		(39,611.97)	284,852.30
November		(801.47)	284,050.83
December		(3,480.83)	280,570.00
January		24,317.75	304,887.75
February		(8,902.48)	295,985.27
March		(6,225.57)	289,759.70
April		(11,819.62)	277,940.08
May		(1,271.84)	276,668.24
End Balance 05/31/2021		(1,271.84)	276,668.24

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CASH SUMMARY BY FUND FOR CITY OF POTTERVILLE  
FROM 07/01/2020 TO 05/31/2021  
FUND: 247  
CASH ACCOUNTS - TIFA

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Fund	Description	Beginning Balance 07/01/2020	Total Debits	Total Credits	Ending Balance 05/31/2021
247	TAX INCREMENT FINANCING AUTHOR	325,165.51	461,916.41	510,413.68	276,668.24

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TRIAL BALANCE REPORT FOR CITY OF POTTERVILLE  
PERIOD ENDING 05/31/2021 - TIFA

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GL NUMBER	DESCRIPTION	BALANCE DEBIT	BALANCE CREDIT
Fund 247 - TAX INCREMENT FINANCING AUTHOR			
Dept 000			
247-000-001.000	CASH	276,668.24	
247-000-390.000	FUND BALANCE		205,959.29
Total Dept 000		276,668.24	205,959.29
Dept 728 - TIFA DEPT			
247-728-401.000	PROPERTY TAXES		159,788.72
247-728-573.000	LOCAL COMMUNITY STABILIZATION		12,248.61
247-728-664.000	INTEREST INCOME		348.95
247-728-702.000	WAGES - OTHER	4,491.65	
247-728-726.000	OFFICE EXPENSE	1,000.00	
247-728-731.000	PUBLICATION	195.04	
247-728-801.000	ATTORNEY	586.50	
247-728-803.000	ENGINEERS FEES	14,912.88	
247-728-807.000	AUDIT	4,400.00	
247-728-823.000	GRANT PROJECTS	2,000.00	
247-728-967.000	SIDEWALK AND LIGHTING IMPROVE	4,601.26	
247-728-967.400	ROAD IMPROVEMENTS	5,797.50	
247-728-967.700	CITY IMPROVEMENTS	2,650.00	
247-728-995.000	BOND INTEREST	21,042.50	
247-728-996.000	BOND PRINCIPAL	40,000.00	
Total Dept 728 - TIFA DEPT		101,677.33	172,386.28
Total Fund 247 - TAX INCREMENT FINANCING AUTHOR			
		378,345.57	378,345.57

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CUSTOM INVOICE REPORT FOR CITY OF POTTERVILLE  
EXP CHECK RUN DATES 06/14/2021 - 06/14/2021  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: TIFA

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INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR NAME: BOBCAT OF LANSING		
EO5248	COMPACT TRUCK LOADER COMPONENT PARTS (SKID STEER)	30,163.00
EO5247	BOBCATE TRACK LOADER (SKID STEER)	30,830.00
TOTAL VENDOR BOBCAT OF LANSING		60,993.00
VENDOR NAME: CONTRACTING		
PAY APP #1	LANSING RD SIDEWALK-PHASE 1	90,440.72
TOTAL VENDOR CONTRACTING		90,440.72
VENDOR NAME: JODI WEST		
JUNE 2021	FINANCIAL SECRETARIAL DUTIES MONTH OF JUNE 2021	333.33
TOTAL VENDOR JODI WEST		333.33
VENDOR NAME: KAYLA SCHWARTZ		
JUNE 2021	SECRETARIAL DUTIES MONTH OF JUNE 2021	75.00
TOTAL VENDOR KAYLA SCHWARTZ		75.00
GRAND TOTAL:		151,842.05



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PERIOD ENDING 05/31/2021 -TIFA

DB: Potterville		2020-21	YTD BALANCE	ACTIVITY FOR	AVAILABLE	
			05/31/2021	MONTH 05/31/2021	BALANCE	% BDGT
GL NUMBER	DESCRIPTION	AMENDED BUDGET	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 247 - TAX INCREMENT FINANCING AUTHOR						
Revenues						
Dept 728 - TIFA DEPT						
247-728-401.000	PROPERTY TAXES	159,788.72	159,788.72	0.00	0.00	100.00
247-728-573.000	LOCAL COMMUNITY STABILIZATION	12,248.61	12,248.61	0.00	0.00	100.00
247-728-664.000	INTEREST INCOME	400.00	348.95	2.74	51.05	87.24
Total Dept 728 - TIFA DEPT		172,437.33	172,386.28	2.74	51.05	99.97
TOTAL REVENUES		172,437.33	172,386.28	2.74	51.05	99.97
Expenditures						
Dept 728 - TIFA DEPT						
247-728-702.000	WAGES - OTHER	4,600.00	4,491.65	408.33	108.35	97.64
247-728-726.000	OFFICE EXPENSE	1,120.00	1,000.00	0.00	120.00	89.29
247-728-731.000	PUBLICATION	300.00	195.04	0.00	104.96	65.01
247-728-801.000	ATTORNEY	3,000.00	586.50	0.00	2,413.50	19.55
247-728-803.000	ENGINEERS FEES	20,000.00	14,912.88	866.25	5,087.12	74.56
247-728-807.000	AUDIT	4,650.00	4,400.00	0.00	250.00	94.62
247-728-814.000	BANK SERVICE CHARGES	50.00	0.00	0.00	50.00	0.00
247-728-823.000	GRANT PROJECTS	4,500.00	2,000.00	0.00	2,500.00	44.44
247-728-967.000	SIDEWALK AND LIGHTING IMPROVE	135,240.00	4,601.26	0.00	130,638.74	3.40
247-728-967.400	ROAD IMPROVEMENTS	5,797.50	5,797.50	0.00	0.00	100.00
247-728-967.700	CITY IMPROVEMENTS	3,400.00	2,650.00	0.00	750.00	77.94
247-728-970.000	CAPITAL OUTLAY	59,000.00	0.00	0.00	59,000.00	0.00
247-728-995.000	BOND INTEREST	21,043.00	21,042.50	0.00	0.50	100.00
247-728-996.000	BOND PRINCIPAL	40,000.00	40,000.00	0.00	0.00	100.00
Total Dept 728 - TIFA DEPT		302,700.50	101,677.33	1,274.58	201,023.17	33.59
TOTAL EXPENDITURES		302,700.50	101,677.33	1,274.58	201,023.17	33.59
Fund 247 - TAX INCREMENT FINANCING AUTHOR:						
TOTAL REVENUES		172,437.33	172,386.28	2.74	51.05	99.97
TOTAL EXPENDITURES		302,700.50	101,677.33	1,274.58	201,023.17	33.59
NET OF REVENUES & EXPENDITURES		(130,263.17)	70,708.95	(1,271.84)	(200,972.12)	54.28

Balances as of 05/31/2021

## Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2020-21 Amended Budget	YEAR-TO-DATE THRU 05/31/21	Available Balance	% Used
<b>Revenues</b>					
Department 728: TIFA DEPT					
401.000	PROPERTY TAXES				
08/31/2020	GJ TAX DEPOSIT		104061 132,299.21 JE# 5996		
01/31/2021	GJ TAX DISTRIBUTION 20-21		106730 27,489.51 JE# 6104		
401.000	PROPERTY TAXES	159,788.72	159,788.72	0.00	100.00
573.000	LOCAL COMMUNITY STABILIZATION				
10/30/2020	GJ LOCAL COMMUNITY STABILIZATION ACT		105290 12,248.61 JE# 6027		
11/02/2020	GJ LOCAL COMMUNITY STABILIZATION ACT		105288 12,248.61 JE# 6025		
11/02/2020	GJ WRONG DATE		105289 (12,248.61) JE# 6026		
573.000	LOCAL COMMUNITY STABILIZATION	12,248.61	12,248.61	0.00	100.00
664.000	INTEREST INCOME				
07/31/2020	GJ INTEREST MONTH OF JULY 2020		103614 36.78 JE# 5977		
08/31/2020	GJ INTEREST MONTH OF AUG 2020		104062 39.68 JE# 5997		
09/30/2020	GJ INTEREST MONTH OF SEPT 2020		105030 40.73 JE# 6014		
10/30/2020	GJ INTEREST MONTH OF OCT 2020		105292 35.50 JE# 6029		
11/30/2020	GJ INTEREST MONTH OF NOV 2020		105553 34.86 JE# 6067		
12/31/2020	GJ INTEREST MONTH OF DEC 2020		105987 35.96 JE# 6086		
01/31/2021	GJ INTEREST MONTH OF JAN 2021		106749 37.84 JE# 6105		
02/28/2021	GJ INTEREST MONTH OF FEB 2021		107323 27.60 JE# 6129		
03/31/2021	GJ INTEREST MONTH OF MARCH 2021		107629 29.80 JE# 6153		
04/30/2021	GJ INTEREST MONTH OF APRIL 2021		107916 27.46 JE# 6179		
05/31/2021	GJ INTEREST EATON FEDERAL		108282 1.22 JE# 6208		
05/31/2021	GJ INTEREST EATON COMMUNITY BANK		108283 1.52 JE# 6209		
664.000	INTEREST INCOME	400.00	348.95	51.05	87.24
<b>Total - Dept 728</b>		172,437.33	172,386.28	51.05	99.97
<b>Total Revenues</b>		172,437.33	172,386.28	51.05	99.97
<b>Expenditures</b>					
Department 728: TIFA DEPT					
702.000	WAGES - OTHER				
08/10/2020	AP SECRETARY DUTIES TIFA-MONTHS OF JULY/AUG		103641 150.00 Inv #: 'JUL/AUG 2020' Vendor '0000011144'		
08/10/2020	AP FINANCIAL DIRECTOR DUTIES JULY/AUG 2020		103642 666.67 Inv #: 'JULY/AUG 2020' Vendor '09752'		
09/14/2020	AP SECRETARY DUTIES MONTH OF SEPT 2020		104178 75.00 Inv #: 'SEPT 2020' Vendor '0000011144'		
09/14/2020	AP FINANCE DIRECTOR DUTIES MONTH OF SEPT 20		104179 333.33 Inv #: 'SEPT 2020' Vendor '09752'		
10/12/2020	AP SECRETARY DUTIES MONTH OF OCT 2020		105065 75.00 Inv #: 'OCT 2020' Vendor '0000011144'		
10/12/2020	AP FINANCIAL DUTIES MONTH OF OCT 2020		105066 333.33 Inv #: 'OCT 2020' Vendor '09752'		
11/09/2020	AP FINANCIAL SECRETARY DUTIES MONTH OF NOV		105340 333.33 Inv #: 'NOV 2020' Vendor '09752'		
11/09/2020	AP SECRETARIAL DUTIES MONTH OF NOV 20		105341 75.00 Inv #: 'NOV 2020' Vendor '0000011144'		
12/14/2020	AP SECRETARIAL DUTIES DEC 2020		105701 75.00 Inv #: 'DEC 2020' Vendor '0000011144'		
12/14/2020	AP FINANCIAL DUTIES MONTH OF DEC 2020		105702 333.33 Inv #: 'DEC 2020' Vendor '09752'		
01/11/2021	AP FINANCIAL SECRETARY DUTIES MONTH OF JAN		106421 333.34 Inv #: 'JAN 2021' Vendor '09752'		
01/11/2021	AP SECRETARIAL DUTIES MONTH OF JAN 2021		106422 75.00 Inv #: 'JAN2021' Vendor '0000011144'		
02/08/2021	AP SECRETARIAL DUTIES MONTH OF FEB 2021		106812 75.00 Inv #: 'FEB 2021' Vendor '0000011144'		
02/08/2021	AP FINANCIAL SECRETARIAL DUTIES MONTH OF FE		106813 333.33 Inv #: 'FEB 2021' Vendor '09752'		
03/08/2021	AP SECRETARIAL DUTIES MONTH OF MARCH 2021		107385 75.00 Inv #: 'MARCH 2021' Vendor '0000011144'		
03/08/2021	AP FINANCIAL DUTIES MONTH OF MARCH 2021		107386 333.33 Inv #: 'MARCH 2021' Vendor '09752'		
04/12/2021	AP SECRETARIAL DUTIES MONTH OF APRIL 2021		107700 75.00 Inv #: 'APRIL 2021' Vendor '0000011144'		
04/12/2021	AP FINANCIAL SECRETARIAL DUTIES MONTH OF AP		107701 333.33 Inv #: 'APRIL 2021' Vendor '09752'		

Balances as of 05/31/2021

## Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2020-21 Amended Budget	YEAR-TO-DATE THRU 05/31/21	Available Balance	% Used
<b>Expenditures</b>					
Department 728: TIFA DEPT					
05/10/2021	AP SECRETARIAL DUTIES MAY 2021	107979	75.00	Inv #: 'MAY 2021' Vendor '0000011144'	
05/10/2021	AP FINANCIAL SECRETARIAL DUTIES MONTH OF MA	107980	333.33	Inv #: 'MAY 2021' Vendor '09752'	
702.000	WAGES - OTHER	4,600.00	4,491.65	108.35	97.64
726.000	OFFICE EXPENSE				
02/08/2021	AP CITY HALL USAGE AND EXPENSES FOR MONTHLY	106811	1,000.00	Inv #: 'CITY HALL' Vendor '02060'	
726.000	OFFICE EXPENSE	1,120.00	1,000.00	120.00	89.29
731.000	PUBLICATION				
03/08/2021	AP NOTICE OF BUDGET HEARING	107388	195.04	Inv #: '229064' Vendor '08790'	
731.000	PUBLICATION	300.00	195.04	104.96	65.01
801.000	ATTORNEY				
10/12/2020	AP ATORNEY FEES MONTH OF AUGUST 2020	105064	586.50	Inv #: '793677' Vendor '03445'	
801.000	ATTORNEY	3,000.00	586.50	2,413.50	19.55
803.000	ENGINEERS FEES				
07/08/2020	AP DEVELOPMENT PLAN UPDATE- MONTH OF JUNE 2	103260	616.02	Inv #: '90532' Vendor '10540'	
07/08/2020	AP Void Invoice 90532 10540	103264	(616.02)	Inv #: '90532' Vendor '10540'	
09/14/2020	AP VERMONTVILLE AND LANSING RD WORK THRU JU	104175	1,605.00	Inv #: '90763' Vendor '10540'	
09/14/2020	AP ALLIANCE LAKE WORK THROUGH 7/25/20	104177	1,033.92	Inv #: '90789' Vendor '10540'	
11/09/2020	AP VERMONTVILL/LANSING RD ENGINEERING SERVI	105339	395.00	Inv #: '90938' Vendor '10540'	
11/09/2020	AP ALLIANCE LAKE ROAD WORK THROUGH 9/26/20	105342	33.00	Inv #: '91097' Vendor '10540'	
12/14/2020	AP LASNING RD SIDEWALK PROJECT THROUGH 11/2	105709	308.46	Inv #: '91427' Vendor '10540'	
02/08/2021	AP LANSING RD UTILITY DRAWING SEARCH	106808	66.00	Inv #: '91530A' Vendor '10540'	
02/08/2021	AP LANSING RD SIDEWALK PROJECT THROUGH 12/3	106809	5,455.75	Inv #: '91544' Vendor '10540'	
03/08/2021	AP LANSING ROAD SIDEWALK PHASE 1	107387	3,852.00	Inv #: '91699' Vendor '10540'	
04/12/2021	AP LANSING SIDEWALK PROJECT THROUGH 2/27/21	107699	1,297.50	Inv #: '91823' Vendor '10540'	
05/10/2021	AP LANSING RD SIDEWALK PROJECT THROUGH 4/3/	107978	866.25	Inv #: '92005' Vendor '10540'	
803.000	ENGINEERS FEES	20,000.00	14,912.88	5,087.12	74.56
807.000	AUDIT				
09/14/2020	AP AUDIT SERVICES THROUGH 8/31/20	104176	3,000.00	Inv #: '4882' Vendor '11101'	
12/14/2020	AP COMPLETION OF TIFA AUDIT 19/20	105480	1,400.00	Inv #: '4968A' Vendor '11101'	
807.000	AUDIT	4,650.00	4,400.00	250.00	94.62
814.000	BANK SERVICE CHARGES	50.00	0.00	50.00	0.00
823.000	GRANT PROJECTS				
02/08/2021	AP AMERICAN BLOOM GRANT- TIFA DONATION	106810	2,000.00	Inv #: 'GRANT ' Vendor '02060'	
823.000	GRANT PROJECTS	4,500.00	2,000.00	2,500.00	44.44
967.000	SIDEWALK AND LIGHTING IMPROVE				
01/11/2021	AP PARKING LOT LIGHTS & TIMER REPAIR	106433	2,801.26	Inv #: '25811' Vendor '05760'	
03/18/2021	AP POLE RECEPACLE CONTROL BOXES AND PERMIT	107495	1,800.00	Inv #: 'I210317575' Vendor '11113'	
967.000	SIDEWALK AND LIGHTING IMPROVE	135,240.00	4,601.26	130,638.74	3.40
967.400	ROAD IMPROVEMENTS				

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DB: Potterville

REVENUE AND EXPENDITURE REPORT FOR CITY OF POTTERVILLE  
Balances as of 05/31/2021

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Fund 247 - TAX INCREMENT FINANCING AUTHOR

Account	Description	2020-21 Amended Budget	YEAR-TO-DATE THRU 05/31/21	Available Balance	% Used
Expenditures					
Department 728: TIFA DEPT					
08/28/2020	AP BRINE APPLICATION AT ALLIANCE PARK		103940 5,797.50	Inv #: '1596' Vendor '0000011195'	
967.400	ROAD IMPROVEMENTS	5,797.50	5,797.50	0.00	100.00
967.700	CITY IMPROVEMENTS				
09/14/2020	AP LAND SURVEY- 213 S HARTEL		104180 1,250.00	Inv #: '20-047' Vendor '0000011150'	
12/14/2020	AP LAKE ALLIANCE PARK SIGNS (2)		105489 1,400.00	Inv #: 'NOV 13 20' Vendor '0000011141'	
967.700	CITY IMPROVEMENTS	3,400.00	2,650.00	750.00	77.94
970.000	CAPITAL OUTLAY	59,000.00	0.00	59,000.00	0.00
995.000	BOND INTEREST				
10/02/2020	GJ BOND PAYMENT AND INTEREST		105291 10,901.25	JE# 6028	
04/01/2021	GJ INTEREST PAYMENT FOR LTGO TIFA BOND		107838 10,141.25	JE# 6173	
995.000	BOND INTEREST	21,043.00	21,042.50	0.50	100.00
996.000	BOND PRINCIPAL				
10/02/2020	GJ BOND PAYMENT AND INTEREST		105291 40,000.00	JE# 6028	
996.000	BOND PRINCIPAL	40,000.00	40,000.00	0.00	100.00
Total - Dept 728		302,700.50	101,677.33	201,023.17	33.59
Total Expenditures		302,700.50	101,677.33	201,023.17	33.59
NET OF REVENUES AND EXPENDITURES		(130,263.17)	70,708.95	(200,972.12)	



**Alternative 1**

- 1 Gateway Lights:** Two lamps, two banners, 20 feet tall (including footing), 200' on center spacing
- 3 Typical Street Lights:** Single lamp, no banners, 20 feet tall (including footing), 150' on center spacing



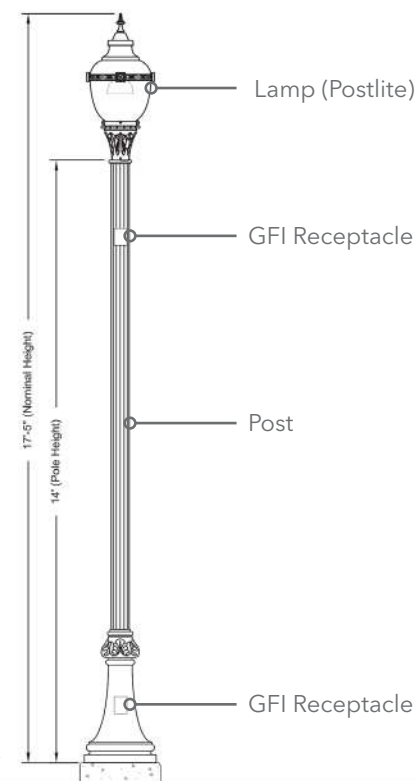
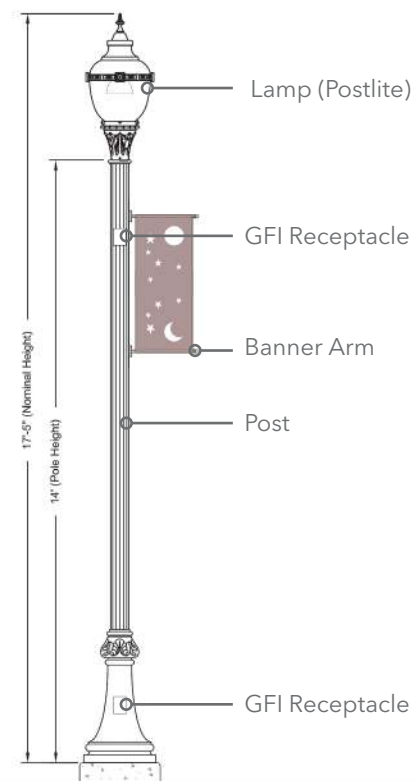
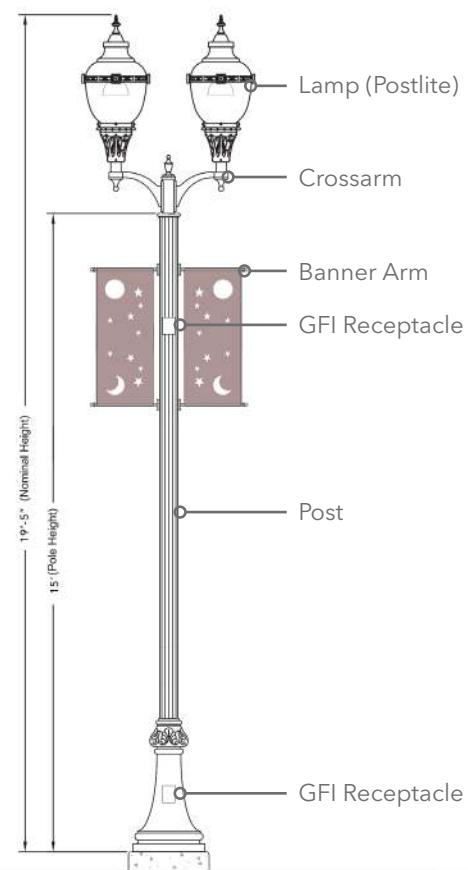
**Alternative 2**

- 1 Gateway Lights:** Two lamps, two banners, 20 feet tall (including footing), 200' on center spacing
- 2 Transition Lights:** Single lamp, one banner, 18 feet tall (including footing), 150' on center spacing
- 3 Typical Street Lights:** Single lamp, no banners, 18 feet tall (including footing), 150' on center spacing



**Alternative 3**

- 1 Gateway Lights:** Two lamps, two banners, 20 feet tall (including footing), 200' on center spacing
- 2 Street Lights at Intersections:** Single lamp, one banner, 18 feet tall (including footing), on each side of road near corners or crosswalks beyond the gateway lights
- 3 Typical Street Lights:** Single lamp, no banners, 18 feet tall (including footing), 150' on center spacing



**Manufacturer:** Holophane

**Model Numbers**

- **Postlite:** AWDE3 P40 30K MVOLT CLF AL5LU BK MB ST TBK
- **Post:** DWA 14 F5J 20D C03 BK or DWA 15 F5J 20D C03 BK
- **Banner Arm:** BA 24IN 1A BO S4J BL 100P BK or BA 24IN 2A BO S4J BL 100P BK
- **Crossarm:** ACA 15IN 2A TN





# STREET LIGHTS


## SCHEMATIC SIDEWALK 2021 - 2025






 Tax increment financing area

 Proposed gateway street Lights:  
Two lamps, two banners, 20'  
overall height, 200' spacing  
• **15 total in this sample**

 Proposed Typical Street Lights:  
Single lamp, one banner or no  
banners, 18 overall height, 150'  
spacing  
• **39 total in this sample**

 Proposed seating area and  
landscape improvements

General Note:

All right-of-way and road widths are approximate and derived from City of Pottersville GIS data. Actual widths may vary. This sample is an illustrative rendering and is not intended for construction in any capacity.



# STREET LIGHTS SAMPLE SCHEMATIC SIDEWALK 2021 - 2025