

**MONROE COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES MEETING**

**Wednesday, July 21, 2021, Meeting Room 1B/1C, 5:45 p.m.**

**Via Zoom:** <https://us02web.zoom.us/j/84729149657?pwd=OURoQVJxRkYwa1NPS0dycG9KTXVuUT09>

**AGENDA**

1. Call to Order – Chris Harrison, Vice President
2. Consent Agenda – action item – Grier Carson, Associate Director
  - a. Minutes of June 16, 2021 Board Meeting (page 1-3)
  - b. Monthly Financial Report (page 4-46)
  - c. Monthly Bills for Payment (page 47-61)
  - d. Personnel Report (page 62-69)
  - e. 2021 Board Meeting Calendar (page 70)
3. Director’s Monthly Report – Grier Carson, Associate Director (page 71-79)
4. Old Business
  - a. Continuous Improvement Update – Grier Carson
5. New Business
  - a. 2022 Budget – Gary Lettelleir (page 80-89)
  - b. Review Resolution for Board Signatures – Grier Carson (page 90-91)
  - c. Review of SW Branch Construction Documents and Approval for Advertisement for Bidding–Christine Matheu, Grier Carson (page 92-218)
6. Update: Community Engagement and VITAL – Josh Wolf and Bethany Turrentine
7. Public Comment
8. Adjournment

View the Board Packet on the Library’s website: <https://mcpl.info/library-trustees/meetings>

**MONROE COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES PUBLIC COMMENT POLICY**

The Library Board of Trustees shall have a time providing for public comment during all public meetings. Comments should be relevant to Library matters, excluding personnel issues. Individual speakers are asked to limit their remarks to three–five minutes. The chair shall be allowed to limit the time for individual speakers and to limit the total time for public comment.

Public comment time is provided for the public to express their opinions or concerns about matters over which the Board of Trustees has authority or responsibility. Comments are intended to be statements from speakers; speakers may not engage the Board in a question & answer exchange during public comments. Questions relating to Library or administrative procedures which could be addressed outside of a Library board meeting should be referred to the appropriate Library staff at other times. Expressions of opinion about these matters are appropriate for the public comment time on the agenda.

Approved by the Library Board of Trustees July 17, 2019

**MONROE COUNTY PUBLIC LIBRARY BOARD OF TRUSTEES MEETING**  
**Wednesday, June 16, 2021**  
**Main Library Room 1B/C, 5:45 p.m. & Via Zoom**

**Present Board Members:** Jaime Burkhart, David Ferguson, Katherine Loser, Fred Risinger, and John Walsh.

**Absent Board Members:** Kari Esarey and Christine Harrison.

**Library staff:** Mike Adams, Grier Carson, Gary Lettelleir, Loraine Martin, Martin O’Neill, Kyle Wickemeyer-Hardy, Marilyn Wood.

**Others:** Emily Bedwell, Tom Bungler, and Tom Morrison.

**Call to Order**

The meeting was called to order at 5:46 PM by Board President John Walsh.

**Consent Agenda**

Board members David Ferguson moved to approve the consent agenda; Fred Risinger seconded the motion. The consent agenda passed unanimously.

**Director’s Monthly Report** –Marilyn Wood, Director

Summer reading is a big activity happening with the Library, as well as continuing virtual programming. Resuming services has been a focus for the Library as we work toward our pre-pandemic status. With the changes in mask mandates, masks became optional for staff on June 14th. Beginning June 21st the Library returns to permanent hours of service, along with the removal of capacity and time limits for patrons. July 5th Level Up and the Teen Space will reopen. July 19th meeting rooms and study rooms will be available. Marilyn led a board discussion.

**Old Business**

**Fundraising and Naming Opportunities** – Dr. Tom Morrison, Vice President for Capital Planning and Facilities, Indiana University (IU)

Dr. Morrison shared his insights regarding the naming of facilities and its fundraising considerations in his role at IU. This presentation was to help guide decisions and fundraising opportunities with the new Southwest branch. There is a naming policy for IU (<https://policies.iu.edu/policies/ua-06-institutional-naming/index.html/>) and all spaces and programs that are named conform to this policy. He is co-chair of IU's naming committee. Names can be submitted to the committee for review.

There are two ways to name spaces, buildings, or programs after people. 1) Commemorative: This speaks to benefactors and philanthropy. 2) Memorial: the person is prominent in the history of the University. For memorials, the University utilizes a five-year rule that Chancellor Herman B. Wells put into place. This policy is in place to ensure that with time, the emotion of a person’s passing does not

influence people's impressions for naming opportunities.

For naming buildings, the University uses the guideline of what it would cost to build it new. Naming can be considered at a level of 20% of today's replacement value (within five-years) as a general rule and standard. Names last in perpetuity until the building/space it is no longer there or has been repurposed. The current trend in philanthropy is to not name in perpetuity, but rather for a fixed number of years, as the request of the donor(s) to enable future fundraising opportunities. Donors are also including a portion of their gift for ongoing maintenance and repairs.

How do you know someone is worthy of naming? The University conducts a summary background investigation. Do you ever remove names? Yes, for example the removal of the Jordan Hall name. The University is currently reviewing older names in this regard. Do you return gifts? Yes, it does not happen often. Returned gifts could happen in cases where a person has committed a crime, etc. The Board thanked Dr. Morrison for his presentation and information.

**Southwest Branch Update** –Grier Carson, Associate Director

The Library presented at the June 8th meeting of the County Council to request approval of the sale of the series A and B bonds. The Council voted unanimously to approve the bonds, paired with great praise and enthusiasm for the branch and the Library's services to the community. At next month's Library board meeting, the completed construction documents will be presented, along with the advertisement for bidding proposal. If approved, the Library will advertise for bids which will be due in August.

**New Business**

**Revision of Checkout Policy** – Marilyn Wood, Director

Board members Fred Risinger moved to approve the Revision of Checkout Policy; David Ferguson seconded the motion. Discussion followed. Revisions are minor.

Most significant change includes the name of the Homebound program to House Calls. Also, changing wording of customer to patron throughout the document. The Library also no longer submits overdue patron accounts to collection agencies. The Revision of Checkout Policy passed unanimously.

**PERF resolution** – Kyle Wickemeyer-Hardy, Human Resources Manager

Board members Katherine Loser moved to approve the PERF resolution. David Ferguson seconded. Discussion followed.

The Library recently hired an employee who previously retired and decided to come back to the workforce. This resolution would allow the Library to offer the same rate of PERF contribution as any other employee. PERF rules allow an employee to do this, this resolution would allow the Library to pay in accordance with these rules. Kyle led a discussion with the Board. The PERF resolution passed unanimously.

**Update: Friends of the Library** – Emily Bedwell, President

This is an exciting year for the Friends of the Library. The Friends' have a once in a generation opportunity to leave a legacy. A financial commitment of \$650,000 will be donated from their endowment and investments, with a \$10k goal to be raised by Friends Board members, along with a modest capital campaign. The Friends' will host their annual meeting "Zooming to the Future " on Sunday, June 27th with Director Marilyn Wood included in their presentation. This event will invite the community to participate in the endeavor. Emily invited the Library Board to participate in this fundraising opportunity to support the new branch.

**Public Comment**

There was none.

**Adjournment**

Board members Katherine Loser moved to adjourn the meeting, David Ferguson seconded at 6:31 PM.

## Financial Report Comments

Reports as of 6-30-2021

Board Meeting Date 7/21/2021

Monthly Budget Report:

The following table compares the actual percentage of the budget used so far in the major expense categories this year compared to the guideline which is 50% after six months.

<b>Spending</b>	% Spending		Previous Year
	Guideline	Actual % Spending	
	June 30, 2021		
Wages and Benefits	50.0%	41.3%	47.3%
Supplies	50.0%	15.3%	31.7%
Other Services & Charges	50.0%	40.1%	50.2%
Capital Outlay	50.0%	30.1%	30.4%
<b>Total Operating Expenditures</b>	<b>50.0%</b>	<b>39.5%</b>	<b>45.5%</b>
Total Operating Spending		<b>3,881,029</b>	4,314,604

**Monthly bills paid – Scam Alert – Apple gift cards were purchased in June. A scammer sent an email that appeared to be from Marilyn requesting 7 gift cards for \$100 each. The cards were purchased but the scam was discovered before the funds were lost. The library used the gift cards to purchase Apple equipment for the library. This is an FYI for audit purposes.**

There is a negative amount on the COVID supplies line (23400) in the detail report because we received reimbursement in January for spending in the previous year. The computer services line (31600) is lower this year because we received a state technology grant to offset internet service fees – grant was about \$20,000. These factors and lower wage and benefit cost result in about \$400,000 less operating cost through June 2021 compared to last year.

The following table is a look at revenue so far this year.

<b>Revenue</b>	2021	Year to Date	Previous Year
June 30, 2021	Budget	Actual	
Property Tax Receipts	7,170,879	4,224,244	3,605,656
Local Income Tax	2,250,000	1,577,540	1,541,961
Investment Income	30,000	4,893	48,432
Lost and Damage Fees	40,000	8,321	8,764
Other Revenue	29,000	5,879	21,483
	9,519,879	5,820,878	5,226,296
Operating Surplus		1,939,849	911,692

The report below shows the Library's cash balances at the end of the month and how the cash is allocated to the Operating, Rainy Day, LIRF and the rest of the accounting funds.

<b>MCPL Cash and Fund Balances</b>		<b>As of 6/30/2021</b>				
	Bank Name -->	<b>Old National</b>	<b>German American</b>	<b>First Financial Checking</b>	<b>First Financial Money Market</b>	
		06300	06400	06600	06610	
	Fund Name					
01	<b>Operating</b>	3,411,814.26	25,461.11	29,401.43	(715,814.67)	4,072,766.39
02	<b>Jail</b>	4,989.43			4,989.43	
03	<b>Clearing</b>	-				
04	<b>gift</b>	10,647.86	56.38		10,591.48	
05	<b>plac</b>	2,045.65	195.00	2,210.00	(359.35)	
07	<b>LIRF</b>	2,092,072.93			342,884.37	1,749,188.56
08	<b>debt</b>	148,718.04			148,718.04	
09	<b>rainy day</b>	4,987,570.19			148,165.00	4,839,405.19
16	<b>gift restricted</b>	27,040.90			27,040.90	
19	<b>gift fdn</b>	187,105.68			187,105.68	
20	<b>special rev</b>	917,590.87			37,590.87	880,000.00
35	<b>branch bond</b>	(8,598.00)			(8,598.00)	
30	<b>bond 2019</b>	390,399.71			215,399.71	175,000.00
		12,171,397.52	25,712.49	31,611.43	397,713.46	11,716,360.14

This Funds Ledger Report shows spending, revenue, and ending balance for each fund

<b>MCPL Funds Ledger Report</b>					
6/30/2021		<b>Beg</b>	<b>Rev</b>	<b>Exp</b>	<b>6/30/2021</b>
		1/1/2021			
	Fund Name				
01	Operating	2,600,965.81	5,820,877.82	3,881,029.37	4,540,814.26
	Operating - Rainy Day Transfer			1,129,000.00	(1,129,000.00)
02	Jail	-	8,000.00	3,010.57	4,989.43
03	COVID Clearing	-	1,363.03	1,363.03	-
04	gift	10,504.53	143.33		10,647.86
05	plac	420.65	2,405.00	780.00	2,045.65
07	LIRF	2,092,072.93			2,092,072.93
08	debt	165,097.09	334,135.70	350,514.75	148,718.04
09	rainy day	3,858,570.19	1,129,000.00		4,987,570.19
13	Petty Cash	185.00			185.00
14	Change	630.00			630.00
16	gift restricted	27,775.31	68,707.15	69,441.56	27,040.90
19	gift fdn	171,220.44	50,760.00	34,874.76	187,105.68
20	special rev	944,470.51	234,582.00	261,461.64	917,590.87
30	bond 2019	792,731.19		402,331.48	390,399.71
35	branch bond	(8,598.00)			(8,598.00)
		10,656,045.65	7,649,974.03	6,133,807.16	12,172,212.52

The next page shows bond spending by project with the remaining unspent balance.

## Bond Spending Report

2019-2021 Gen Obligation bond - \$2,000,000

Issue cost

81,635.78

Available Bal

1,918,364.22

6/30/2021

Projected Spending	2019	2020	2021	TOTAL Projection	Total Spent	Balance
equipment/IT	533,150.00	193,750.00	148,900.00	875,800.00	522,740.31	353,059.69
Facility/Long term maintenance	322,000.00	113,700.00	56,000.00	491,700.00	502,706.72	(11,006.72)
Branch	257,500.00	275,000.00		532,500.00	501,217.48	31,282.52
Issuance costs	81,635.78			100,000.00	82,935.78	17,064.22
<b>TOTAL</b>	<b>1,112,650.00</b>	<b>582,450.00</b>	<b>204,900.00</b>	<b>2,000,000.00</b>	<b>1,609,600.29</b>	<b>390,399.71</b>

### Bond Spending by project

	2019	2020	2021	
Issuance cost - accounting	38,685.78	750.00	(250.00)	39,185.78
Issuance cost - legal	42,950.00	800.00		43,750.00
IT Equipment & Software	238,148.09	185,927.61	26,506.77	450,582.47
Other Equipment	33,663.32	37,625.00	9,133.26	80,421.58
CATS Equip	18,656.95	1,102.93		19,759.88
Branch - Architect & legal-land	17,593.94	121,907.09	361,716.45	501,217.48
LT facility expenses	30,508.65	120,930.44	5,225.00	156,664.09
Carpet Project	70,427.49	195,193.56		265,621.05
Outreach Van		48,232.50		48,232.50
Teens - level up equip	4,165.46			4,165.46
<b>Bond spending so far</b>	<b>494,799.68</b>	<b>712,469.13</b>	<b>402,331.48</b>	<b>1,609,600.29</b>

### Bond Balance Remaining

390,399.71

The following report is an update on funds available for the new branch project.



Date Prepared	7/6/2021		
<b>Funds Available for New Branch Project</b>			
\Board docs\variance-revenue			
	6-30-2021		Available for
	Balance	Less Reserve	Project
2021 Month End LIRF Balance	2,092,073	1,000,000	1,092,073
2021 Month End Rainy Day Balance	4,987,570	1,000,000	3,987,570
2019 Bond - Estimated Branch Allocation			318,400
2021 Branch Bond			5,700,000
2021 Friends Pledge			650,000
2021 Operating Surplus - estimated			1,700,000
Funds Available			13,448,043
Less Project Cost			<u>(12,036,105)</u>
Balance Remaining			1,411,938

MONROE COUNTY PUBLIC LIBRARY  
MONTHLY SUMMARY OF BUDGET CATEGORIES  
AS OF JUNE 30, 2021  
6 MONTHS = 50%

	2021 JUNE	2020 JUNE	2021 Y-T-D ACTUAL	2021 BUDGET	2020 Y-T-D ACTUAL	2021 Y-T-D BUDGET REMAINING	2021 % OF BUDGET USED	2021 % OF BUDGET REMAINING
PERSONNEL SERVICES								
SALARIES	352,014.64	351,345.47	2,022,728.67	4,939,464.00	2,339,912.99	2,916,735.33	41.0%	59.0%
EMPLOYEE BENEFITS	127,888.76	113,297.70	750,608.26	1,703,739.00	739,798.66	953,130.74	44.1%	55.9%
OTHER WAGES	0.00	0.00	0.00	77,000.00	1,042.54	77,000.00	0.0%	100.0%
TOTAL PERSONNEL SERVICES	<u>479,903.40</u>	<u>464,643.17</u>	<u>2,773,336.93</u>	<u>6,720,203.00</u>	<u>3,080,754.19</u>	<u>3,946,866.07</u>	<u>41.3%</u>	<u>58.7%</u>
SUPPLIES								
OFFICE SUPPLIES	6,952.04	1,023.89	22,959.77	51,200.00	17,214.54	28,240.23	44.8%	55.2%
OPERATING SUPPLIES	4,784.31	216.56	23,975.36	119,500.00	32,838.70	95,524.64	20.1%	79.9%
REPAIR & MAINT. SUPPLIES	1,828.91	10,594.78	-13,630.59	47,500.00	17,932.86	61,130.59	-28.7%	128.7%
TOTAL SUPPLIES	<u>13,565.26</u>	<u>11,835.23</u>	<u>33,304.54</u>	<u>218,200.00</u>	<u>67,986.10</u>	<u>184,895.46</u>	<u>15.3%</u>	<u>84.7%</u>
OTHER SERVICES & CHARGES								
PROFESSIONAL SERVICES	61,540.15	34,118.37	197,241.90	558,600.00	190,823.57	361,358.10	35.3%	64.7%
COMMUNICATION & TRANSPORTATION	3,797.39	2,754.99	23,832.89	100,000.00	32,292.43	76,167.11	23.8%	76.2%
PRINTING & ADVERTISING	9,343.03	207.82	14,351.56	61,000.00	9,786.21	46,648.44	23.5%	76.5%
INSURANCE	0.00	2,665.00	89,274.35	110,800.00	86,788.45	21,525.65	80.6%	19.4%
UTILITIES	24,175.61	23,180.63	156,187.05	436,000.00	144,077.31	279,812.95	35.8%	64.2%
REPAIR & MAINTENANCE	958.46	1,135.28	6,680.82	85,500.00	20,117.39	78,819.18	7.8%	92.2%
RENTALS	825.14	-1,021.88	1,860.13	52,900.00	-3,923.28	51,039.87	3.5%	96.5%
ELECTRONIC SERVICES	58,112.91	37,762.71	319,909.90	602,047.00	339,215.07	282,137.10	53.1%	46.9%
OTHER CHARGES	250.00	250.00	5,763.98	27,800.00	9,732.07	22,036.02	20.7%	79.3%
TOTAL OTHER SERVICES & CHARGES	<u>159,002.69</u>	<u>101,052.92</u>	<u>815,102.58</u>	<u>2,034,647.00</u>	<u>828,909.22</u>	<u>1,219,544.42</u>	<u>40.1%</u>	<u>59.9%</u>
CAPITAL OUTLAY								
FURNITURE & EQUIPMENT	2,853.66	0.00	6,995.29	20,000.00	-909.31	13,004.71	35.0%	65.0%
OTHER CAPITAL OUTLAY	52,096.06	58,658.61	252,290.03	840,953.00	337,863.85	588,662.97	30.0%	70.0%
TOTAL CAPITAL OUTLAY	<u>54,949.72</u>	<u>58,658.61</u>	<u>259,285.32</u>	<u>860,953.00</u>	<u>336,954.54</u>	<u>601,667.68</u>	<u>30.1%</u>	<u>69.9%</u>
TOTAL OPERATING EXPENDITURES	<u>707,421.07</u>	<u>636,189.93</u>	<u>3,881,029.37</u>	<u>9,834,003.00</u>	<u>4,314,604.05</u>	<u>5,952,973.63</u>	<u>39.5%</u>	<u>60.5%</u>
TRANSFER TO RAINY DAY	0.00		1,129,000.00					
TOTAL OPERATING EXP. AFTER TRANSFER	<u>707,421.07</u>		<u>5,010,029.37</u>	2020 BUDGET	9,070,993.31			
				% USED IN 2020	47.6%			

MONROE COUNTY PUBLIC LIBRARY  
MONTHLY BUDGET REPORT  
AS OF JUNE 30, 2021

	2021 JUNE	2020 JUNE	2021 Y-T-D ACTUAL	2021 BUDGET	2020 Y-T-D ACTUAL	2021 Y-T-D BUDGET REMAINING	2021 % OF BUDGET USED	2021 % OF BUDGET REMAINING
PERSONNEL SERVICES (1000'S)								
SALARIES								
1120 ADMINISTRATION/DIRECTORS	15,507.26	15,859.43	93,043.54	211,843.00	103,086.31	118,799.46	43.9%	56.1%
1130 MANAGERS/ASST. MANAGERS	89,967.33	85,603.56	504,506.74	1,144,406.00	556,566.13	639,899.26	44.1%	55.9%
1140 LIBRARIANS, EXPERTS	76,460.79	75,403.53	445,513.46	1,129,840.00	535,567.63	684,326.54	39.4%	60.6%
1150 SPECIALISTS	20,794.12	19,830.50	124,882.29	271,786.00	124,503.46	146,903.71	45.9%	54.1%
1160 ASSISTANTS/PARAPROFESSIONALS	73,840.41	65,636.53	407,336.96	894,790.00	426,656.85	487,453.04	45.5%	54.5%
1170 TECH/OPERATORS/SECRETARIES	2,541.00	5,400.00	15,246.00	73,125.00	35,113.31	57,879.00	20.8%	79.2%
1190 BUILDING SERVICES/MAINTENANCE	12,200.19	13,371.84	71,161.62	217,835.00	103,477.68	146,673.38	32.7%	67.3%
1200 BUILDING SERVICES/SECURITY	12,080.96	10,332.70	72,482.07	140,370.00	67,443.16	67,887.93	51.6%	48.4%
1280 PRODUCTION ASSISTANTS	1,627.84	1,494.00	9,594.45	20,397.00	9,830.52	10,802.55	47.0%	53.0%
1290 INFORMATION ASST/MATERIAL/SUPPORT	28,050.28	35,075.09	169,532.94	447,499.00	225,293.25	277,966.06	37.9%	62.1%
1300 SUPPORT/MATERIAL HANDLERS	18,944.46	23,338.29	109,428.60	387,573.00	152,374.69	278,144.40	28.2%	71.8%
<b>TOTAL SALARIES</b>	<b>352,014.64</b>	<b>351,345.47</b>	<b>2,022,728.67</b>	<b>4,939,464.00</b>	<b>2,339,912.99</b>	<b>2,916,735.33</b>	<b>41.0%</b>	<b>59.0%</b>
EMPLOYEE BENEFITS								
1210 EMPLOYER CONTRIBUTION/FICA	20,870.06	20,800.78	120,212.53	306,247.00	138,634.49	186,034.47	39.3%	60.7%
1220 UNEMPLOYMENT COMPENSATION			48.76	20,000.00		19,951.24	0.2%	99.8%
1230 EMPLOYER CONTRIBUTION/PERF	31,482.84	31,078.48	184,298.66	437,358.00	207,944.21	253,059.34	42.1%	57.9%
1235 EMPLOYEE/PERF	8,397.54	8,324.80	49,200.70	117,149.00	56,338.71	67,948.30	42.0%	58.0%
1240 EMPLOYER CONT/INSURANCE	71,976.24	69,353.82	459,203.64	751,363.00	425,775.55	292,159.36	61.1%	38.9%
1242 EMPLOYER INS-W/H	-9,716.47	-21,124.81	-90,411.66		-121,316.81	90,411.66	#DIV/0!	#DIV/0!
1250 EMPLOYER CONT/MEDICARE	4,878.55	4,864.63	28,055.63	71,622.00	32,422.51	43,566.37	39.2%	60.8%
<b>TOTAL EMPLOYEE BENEFITS</b>	<b>127,888.76</b>	<b>113,297.70</b>	<b>750,608.26</b>	<b>1,703,739.00</b>	<b>739,798.66</b>	<b>953,130.74</b>	<b>44.1%</b>	<b>55.9%</b>
OTHER WAGES								
1310 WORKSTUDY				7,000.00		7,000.00	0.0%	100.0%
1350 WAGE CONTINGENCY				60,000.00		60,000.00	0.0%	100.0%
1180 TEMPORARY STAFF				10,000.00	1,042.54	10,000.00	0.0%	100.0%
<b>TOTAL OTHER WAGES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77,000.00</b>	<b>1,042.54</b>	<b>77,000.00</b>	<b>0.0%</b>	<b>100.0%</b>
<b>TOTAL PERSONNEL SERVICES</b>	<b>479,903.40</b>	<b>464,643.17</b>	<b>2,773,336.93</b>	<b>6,720,203.00</b>	<b>3,080,754.19</b>	<b>3,946,866.07</b>	<b>41.3%</b>	<b>58.7%</b>
SUPPLIES (2000'S)								
OFFICE SUPPLIES								
2110 OFFICIAL RECORDS				1,200.00		1,200.00	0.0%	100.0%
2120 STATIONERY & PRINTING	53.48		53.48	500.00	226.28	446.52	10.7%	89.3%
2130 OFFICE SUPPLIES	2,076.53	430.44	3,912.44	16,000.00	3,308.56	12,087.56	24.5%	75.5%
2135 GENERAL SUPPLIES	1,326.28	319.17	3,137.86	4,000.00	6,432.12	862.14	78.4%	10 21.6%
2140 DUPLICATING	3,441.80	274.28	15,683.31	29,500.00	7,018.58	13,816.69	53.2%	46.8%

MONROE COUNTY PUBLIC LIBRARY  
MONTHLY BUDGET REPORT  
AS OF JUNE 30, 2021

	2021 JUNE	2020 JUNE	2021 Y-T-D ACTUAL	2021 BUDGET	2020 Y-T-D ACTUAL	2021 Y-T-D BUDGET REMAINING	2021 % OF BUDGET USED	2021 % OF BUDGET REMAINING
2150 PROMOTIONAL MATERIALS			32.00			-32.00	#DIV/0!	#DIV/0!
2160 PUBLIC USE SUPPLIES	53.95		140.68		229.00	-140.68	#DIV/0!	#DIV/0!
<b>TOTAL OFFICE SUPPLIES</b>	<b>6,952.04</b>	<b>1,023.89</b>	<b>22,959.77</b>	<b>51,200.00</b>	<b>17,214.54</b>	<b>28,240.23</b>	<b>44.8%</b>	<b>55.2%</b>
<b>OPERATING SUPPLIES</b>								
2210 CLEANING SUPPLIES	2,620.75	186.52	9,784.40	42,000.00	13,059.34	32,215.60	23.3%	76.7%
2220 FUEL, OIL, & LUBRICANTS	1,222.07	30.04	3,086.50	13,000.00	1,819.40	9,913.50	23.7%	76.3%
2230 CATALOGING SUPPLIES-BOOKS	510.40		3,330.46	12,000.00	2,548.11	8,669.54	27.8%	72.2%
2240 A/V SUPPLIES-CATALOGING	211.91		578.61	3,500.00	31.00	2,921.39	16.5%	83.5%
2250 CIRCULATION SUPPLIES			275.24	35,000.00	14,830.10	34,724.76	0.8%	99.2%
2260 LIGHT BULBS	11.98		4,701.84	10,000.00	550.75	5,298.16	47.0%	53.0%
2280 UNIFORMS			1,485.92	2,000.00		514.08	74.3%	25.7%
2290 DISPLAY/EXHIBIT SUPPLIES	207.20		732.39	2,000.00		1,267.61	36.6%	63.4%
<b>TOTAL OPERATING SUPPLIES</b>	<b>4,784.31</b>	<b>216.56</b>	<b>23,975.36</b>	<b>119,500.00</b>	<b>32,838.70</b>	<b>95,524.64</b>	<b>20.1%</b>	<b>79.9%</b>
<b>REPAIR &amp; MAINTENANCE SUPPLIES</b>								
2300 IT SUPPLIES	367.76	799.54	2,551.52	16,000.00	3,510.42	13,448.48	15.9%	84.1%
2310 BUILDING MATERIALS & SUPPLIES	1,145.77	790.64	8,277.98	30,000.00	3,903.77	21,722.02	27.6%	72.4%
2320 PAINT & PAINTING SUPPLIES	494.99	427.71	1,043.79	1,500.00	1,848.87	456.21	69.6%	30.4%
2350 A-V SUPPLIES			42.21				#DIV/0!	#DIV/0!
2340 COVID 19 SUPPLIES	-179.61	8,576.89	-25,546.09		8,669.80	25,546.09	#DIV/0!	#DIV/0!
<b>TOTAL REPAIR &amp; MAINTENANCE SUPPLIES</b>	<b>1,828.91</b>	<b>10,594.78</b>	<b>-13,630.59</b>	<b>47,500.00</b>	<b>17,932.86</b>	<b>61,172.80</b>	<b>-28.7%</b>	<b>128.8%</b>
<b>TOTAL SUPPLIES</b>	<b>13,565.26</b>	<b>11,835.23</b>	<b>33,304.54</b>	<b>218,200.00</b>	<b>67,986.10</b>	<b>184,937.67</b>	<b>15.3%</b>	<b>84.8%</b>
<b>OTHER SERVICES/CHARGES (3000'S)</b>								
<b>PROFESSIONAL SERVICES</b>								
3004 MISC. UNAPPROPRIATED		-71.82	29.14		-69.32	-29.14	#DIV/0!	#DIV/0!
3110 CONSULTING SERVICES	154.00	245.00	154.00	11,000.00	895.00	10,846.00	1.4%	98.6%
3120 ENGINEERING/ARCHITECTURAL				7,000.00		7,000.00	0.0%	100.0%
3130 LEGAL SERVICES	1,135.00	-700.00	8,617.08	21,000.00	8,073.22	12,382.92	41.0%	59.0%
3140 BUILDING SERVICES	4,526.67	4,254.80	25,198.56	55,000.00	15,532.53	29,801.44	45.8%	54.2%
3150 MAINTENANCE CONTRACTS	46,137.58	10,097.29	105,009.45	244,600.00	89,614.70	139,590.55	42.9%	57.1%
3160 COMPUTER SERVICES (OCLC)	6,182.05	19,836.27	20,873.85	94,000.00	49,163.22	73,126.15	22.2%	77.8%
3165 DIGITIZATION SERVICES			7,955.34	25,000.00		17,044.66	31.8%	68.2%
3170 ADMIN/ACCOUNTING SERVICES	3,404.85	456.83	29,404.48	101,000.00	27,614.22	71,595.52	29.1%	70.9%
<b>TOTAL PROFESSIONAL SERVICES</b>	<b>61,540.15</b>	<b>34,118.37</b>	<b>197,241.90</b>	<b>558,600.00</b>	<b>190,823.57</b>	<b>361,358.10</b>	<b>35.3%</b>	<b>64.7%</b>
<b>COMMUNICATION &amp; TRANSPORTATION</b>								
3210 TELEPHONE	2,181.20	1,851.43	12,972.96	35,000.00	12,961.62	22,027.04	37.1%	62.9%
3215 CABLE TV	19.63	15.56	89.15		124.97	-89.15	#DIV/0!	#DIV/0!
3220 POSTAGE	1,596.56	88.00	9,721.78	30,000.00	5,030.06	20,278.22	32.4%	11 67.6%
3230 TRAVEL EXPENSE						0.00	#DIV/0!	#DIV/0!

MONROE COUNTY PUBLIC LIBRARY  
MONTHLY BUDGET REPORT  
AS OF JUNE 30, 2021

	2021 JUNE	2020 JUNE	2021 Y-T-D ACTUAL	2021 BUDGET	2020 Y-T-D ACTUAL	2021 Y-T-D BUDGET REMAINING	2021 % OF BUDGET USED	2021 % OF BUDGET REMAINING
3240 PROFESSIONAL MTG.			49.00	35,000.00	13,375.78	34,951.00	0.1%	99.9%
3250 CONTINUING ED.						0.00	#DIV/0!	#DIV/0!
3260 FREIGHT & DELIVERY		800.00	1,000.00		800.00	-1,000.00	#DIV/0!	#DIV/0!
<b>TOTAL COMMUNICATION &amp; TRANSPORTATION</b>	<b>3,797.39</b>	<b>2,754.99</b>	<b>23,832.89</b>	<b>100,000.00</b>	<b>32,292.43</b>	<b>76,167.11</b>	<b>23.8%</b>	<b>76.2%</b>
<b>PRINTING &amp; ADVERTISING</b>								
3310 ADVERTISING & PUBLICATION	6,769.00	155.82	11,096.89	18,000.00	7,988.80	6,903.11	61.6%	38.4%
3320 PRINTING	2,574.03	52.00	3,254.67	43,000.00	1,797.41	39,745.33	7.6%	92.4%
<b>TOTAL PRINTING &amp; ADVERTISING</b>	<b>9,343.03</b>	<b>207.82</b>	<b>14,351.56</b>	<b>61,000.00</b>	<b>9,786.21</b>	<b>46,648.44</b>	<b>23.5%</b>	<b>76.5%</b>
<b>INSURANCE</b>								
3410 OFFICIAL BOND				800.00	654.00	800.00	0.0%	100.0%
3420 OTHER INSURANCE		2,665.00	89,274.35	110,000.00	86,134.45	20,725.65	81.2%	18.8%
<b>TOTAL INSURANCE</b>	<b>0.00</b>	<b>2,665.00</b>	<b>89,274.35</b>	<b>110,800.00</b>	<b>86,788.45</b>	<b>21,525.65</b>	<b>80.6%</b>	<b>19.4%</b>
<b>UTILITIES</b>								
3510 GAS	119.18	101.79	583.55	6,000.00	972.88	5,416.45	9.7%	90.3%
3520 ELECTRICITY	22,455.83	21,952.23	149,187.10	392,000.00	136,013.08	242,812.90	38.1%	61.9%
3530 WATER	1,600.60	1,126.61	6,416.40	38,000.00	7,091.35	31,583.60	16.9%	83.1%
<b>TOTAL UTILITIES</b>	<b>24,175.61</b>	<b>23,180.63</b>	<b>156,187.05</b>	<b>436,000.00</b>	<b>144,077.31</b>	<b>279,812.95</b>	<b>35.8%</b>	<b>64.2%</b>
<b>REPAIR &amp; MAINTENANCE</b>								
3610 BUILDING REPAIR				38,000.00	8,931.13	38,000.00	0.0%	100.0%
3630 OTHER EQUIP/FURNITURE REPAIRS			224.99	16,000.00		15,775.01	1.4%	98.6%
3640 VEHICLE REPAIR & MAINTENANCE	958.46	1,135.28	6,455.83	30,000.00	11,186.26	23,544.17	21.5%	78.5%
3650 MATERIAL BINDING/REPAIR SERV.				1,500.00		1,500.00	0.0%	100.0%
<b>TOTAL REPAIR &amp; MAINTENANCE</b>	<b>958.46</b>	<b>1,135.28</b>	<b>6,680.82</b>	<b>85,500.00</b>	<b>20,117.39</b>	<b>78,819.18</b>	<b>7.8%</b>	<b>92.2%</b>
<b>RENTALS</b>								
3710 REAL ESTATE RENTAL/PARKING	825.14	-1,021.88	1,860.13	52,900.00	-3,923.28	51,039.87	3.5%	96.5%
3720 EQUIPMENT RENTAL						0.00	#DIV/0!	#DIV/0!
3730 EVENTS-BOOTH & EQUIP. RENTAL						0.00	#DIV/0!	#DIV/0!
<b>TOTAL RENTALS</b>	<b>825.14</b>	<b>-1,021.88</b>	<b>1,860.13</b>	<b>52,900.00</b>	<b>-3,923.28</b>	<b>51,039.87</b>	<b>3.5%</b>	<b>96.5%</b>
<b>ELECTRONIC SERVICES</b>								
38450 DATABASES SERVICES	14,218.97	10,467.00	76,587.69	259,047.00	87,405.88	182,459.31	29.6%	70.4%
38460 E-BOOKS SERVICES	43,893.94	27,295.71	243,322.21	343,000.00	251,809.19	99,677.79	70.9%	29.1%
<b>TOTAL ELECTRONIC SERVICES</b>	<b>58,112.91</b>	<b>37,762.71</b>	<b>319,909.90</b>	<b>602,047.00</b>	<b>339,215.07</b>	<b>282,137.10</b>	<b>53.1%</b>	<b>46.9%</b>
<b>OTHER CHARGES</b>								

MONROE COUNTY PUBLIC LIBRARY  
MONTHLY BUDGET REPORT  
AS OF JUNE 30, 2021

	2021 JUNE	2020 JUNE	2021 Y-T-D ACTUAL	2021 BUDGET	2020 Y-T-D ACTUAL	2021 Y-T-D BUDGET REMAINING	2021 % OF BUDGET USED	2021 % OF BUDGET REMAINING
3910 DUES/INSTITUTIONAL	250.00	250.00	5,763.98	7,800.00	6,158.07	2,036.02	73.9%	26.1%
3940 TRANSFER TO LIRF						0.00	#DIV/0!	#DIV/0!
3944 TRANSFER TO CATS SUBSIDY				15,000.00	3,574.00	15,000.00	0.0%	100.0%
3945 TRANSFER TO ANOTHER FUND						0.00	#DIV/0!	#DIV/0!
3950 EDUCATIONAL SERV/LICENSING				5,000.00		5,000.00	0.0%	100.0%
<b>TOTAL OTHER CHARGES</b>	<b>250.00</b>	<b>250.00</b>	<b>5,763.98</b>	<b>27,800.00</b>	<b>9,732.07</b>	<b>22,036.02</b>	<b>20.7%</b>	<b>79.3%</b>
<b>TOTAL OTHER SERVICES/CHARGES</b>	<b>159,002.69</b>	<b>101,052.92</b>	<b>815,102.58</b>	<b>2,034,647.00</b>	<b>828,909.22</b>	<b>1,219,544.42</b>	<b>40.1%</b>	<b>59.9%</b>
<b>CAPITAL OUTLAY (4000'S)</b>								
<b>FURNITURE &amp; EQUIPMENT</b>								
4410 FURNITURE				10,000.00	-6,320.00	10,000.00	0.0%	100.0%
4430 OTHER EQUIPMENT	134.99		134.99	5,000.00	4,529.85	4,865.01	2.7%	97.3%
4440 LAND & BUILDINGS						0.00	#DIV/0!	#DIV/0!
4445 BUILDING RENOVATIONS				5,000.00		5,000.00	0.0%	100.0%
4460 IT EQUIPMENT	1,968.67		5,393.73		825.84	-5,393.73	#DIV/0!	#DIV/0!
4465 IT SOFTWARE	750.00		1,105.00		55.00	-1,105.00	#DIV/0!	#DIV/0!
4470 EQUIPMENT - CATS			361.57			-361.57	#DIV/0!	#DIV/0!
4475 SOFTWARE - CATS						0.00	#DIV/0!	#DIV/0!
<b>TOTAL FURNITURE &amp; EQUIPMENT</b>	<b>2,853.66</b>	<b>0.00</b>	<b>6,995.29</b>	<b>20,000.00</b>	<b>-909.31</b>	<b>13,004.71</b>	<b>35.0%</b>	<b>65.0%</b>
<b>OTHER CAPITAL OUTLAY</b>								
4510 BOOKS	43,742.91	47,674.40	200,745.21	555,753.00	232,061.18	355,007.79	36.1%	63.9%
4520 PERIODICALS & NEWSPAPERS	2,072.24		1,737.66	30,000.00	1,384.46	28,262.34	5.8%	94.2%
4530 NONPRINT MATERIALS	6,280.91	10,984.21	49,807.16	255,200.00	104,418.21	205,392.84	19.5%	80.5%
<b>TOTAL OTHER CAPITAL OUTLAY</b>	<b>52,096.06</b>	<b>58,658.61</b>	<b>252,290.03</b>	<b>840,953.00</b>	<b>337,863.85</b>	<b>588,662.97</b>	<b>30.0%</b>	<b>70.0%</b>
<b>TOTAL CAPITAL OUTLAY</b>	<b>54,949.72</b>	<b>58,658.61</b>	<b>259,285.32</b>	<b>860,953.00</b>	<b>336,954.54</b>	<b>601,667.68</b>	<b>30.1%</b>	<b>69.9%</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>707,421.07</b>	<b>636,189.93</b>	<b>3,881,029.37</b>	<b>9,834,003.00</b>	<b>4,314,604.05</b>	<b>5,953,015.84</b>	<b>39.5%</b>	<b>60.5%</b>
TRANSFER TO RAINY DAY			1,129,000.00					
<b>TOTAL OPERATING EXP. AFTER TRANSFER</b>	<b>707,421.07</b>	<b>636,189.93</b>	<b>5,010,029.37</b>		<b>4,314,604.05</b>			

**MONROE COUNTY PUBLIC LIBRARY**  
**Operating Budget Expenditure Report 2021**  
 June, 2021

Object	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	2021 YTD Amt	2021 YTD Balance	%YTD Budget
11200	ADMINISTRATION DIRE	\$211,842.51	\$15,507.25	\$15,507.26	\$15,507.26	\$15,507.26	\$15,507.25	\$15,507.26	\$93,043.54	\$118,798.97	41.31%
11300	MANAGERS/ASST. MAN	\$1,144,405.69	\$83,596.14	\$81,225.98	\$79,917.78	\$83,456.94	\$86,342.57	\$89,967.33	\$504,506.74	\$639,898.95	46.15%
11400	LIBRARIANS, EXPERTS	\$1,129,839.98	\$74,444.16	\$74,524.38	\$76,400.60	\$70,978.49	\$72,705.04	\$76,460.79	\$445,513.46	\$684,326.52	46.30%
11500	SPECIALISTS	\$271,785.80	\$20,848.59	\$20,840.89	\$20,799.57	\$20,805.01	\$20,794.11	\$20,794.12	\$124,882.29	\$146,903.51	46.17%
11600	ASSISTANTS/PARAPROF	\$894,790.00	\$66,822.20	\$66,850.94	\$66,474.82	\$66,559.28	\$66,789.31	\$73,840.41	\$407,336.96	\$487,453.04	46.18%
11700	TECH/OPERATORS/SEC	\$73,125.00	\$2,540.99	\$2,541.00	\$2,540.99	\$2,541.01	\$2,541.01	\$2,541.00	\$15,246.00	\$57,879.00	0.00%
11800	TEMPORAY STAFF	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
11900	BUILDING SERVICES/M	\$217,834.50	\$11,106.47	\$11,210.77	\$12,218.36	\$12,200.16	\$12,225.67	\$12,200.19	\$71,161.62	\$146,672.88	32.67%
12000	BUILDING SERVICES/SE	\$140,370.10	\$12,033.92	\$12,033.92	\$12,186.42	\$12,046.04	\$12,100.81	\$12,080.96	\$72,482.07	\$67,888.03	51.64%
12100	FICA/EMPLOYER CONTR	\$306,246.77	\$19,559.22	\$19,790.75	\$20,047.86	\$19,555.53	\$20,389.11	\$20,870.06	\$120,212.53	\$186,034.24	41.67%
12200	UNEMPLOYMENT COMP	\$20,000.00	\$0.00	\$48.76	\$0.00	\$0.00	\$0.00	\$0.00	\$48.76	\$19,951.24	0.00%
12300	PERF/EMPLOYER CONT	\$437,357.88	\$30,389.75	\$15,277.33	\$46,110.33	\$30,418.75	\$30,619.66	\$31,482.84	\$184,298.66	\$253,059.22	43.81%
12350	PERF/EMPLOYEE CONT	\$117,149.36	\$8,114.32	\$4,079.18	\$12,311.88	\$8,122.05	\$8,175.73	\$8,397.54	\$49,200.70	\$67,948.66	43.26%
12400	INS/EMPLOYER CONTRI	\$751,362.73	\$115,922.51	\$67,648.49	\$67,674.77	\$13,126.45	\$122,855.18	\$71,976.24	\$459,203.64	\$292,159.09	52.33%
12420	EMPLOYEE INS W-H	\$0.00	-\$19,797.11	-\$16,189.43	-\$13,612.07	-\$14,849.34	-\$16,247.24	-\$9,716.47	-\$90,411.66	\$90,411.66	0.00%
12500	MEDICARE/EMPLOYER	\$71,622.22	\$4,601.71	\$4,650.58	\$4,690.11	\$4,574.45	\$4,660.23	\$4,878.55	\$28,055.63	\$43,566.59	18.72%
12800	PRODUCTION ASSISTA	\$20,397.00	\$1,572.92	\$1,616.07	\$1,627.84	\$1,580.77	\$1,569.01	\$1,627.84	\$9,594.45	\$10,802.55	47.04%
12900	INFORMATION ASST/M	\$447,499.00	\$27,131.16	\$27,829.15	\$28,823.70	\$28,863.37	\$28,835.28	\$28,050.28	\$169,532.94	\$277,966.06	52.57%
13000	SUPPORT/MATERIAL HA	\$387,574.20	\$17,402.47	\$19,779.95	\$19,027.97	\$16,567.99	\$17,705.76	\$18,944.46	\$109,428.60	\$278,145.60	28.23%
13100	WORK STUDY	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0.00%
13500	STIPEND/RECLASSIFICA	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	0.00%
21100	OFFICIAL RECORDS	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	0.00%
21200	STATIONERY/BUS. CAR	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.48	\$53.48	\$446.52	0.00%
21300	OFFICE SUPPLIES	\$16,000.00	\$134.06	\$295.27	\$481.33	\$301.01	\$624.24	\$2,076.53	\$3,912.44	\$12,087.56	0.00%
21350	GENERAL SUPPLIES	\$4,000.00	\$0.00	\$164.14	\$233.50	\$157.82	\$1,256.12	\$1,326.28	\$3,137.86	\$862.14	0.00%
21400	DUPLICATING	\$29,500.00	\$5,987.71	\$113.37	\$718.76	\$2,794.56	\$2,627.11	\$3,441.80	\$15,683.31	\$13,816.69	0.93%
21500	PROMOTIONAL MATERI	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00	-\$32.00	0.00%
21600	PUBLIC USE SUPPLIES	\$0.00	\$0.00	\$0.00	\$86.73	\$0.00	\$0.00	\$53.95	\$140.68	-\$140.68	0.00%
22100	CLEANING SUPPLIES	\$42,000.00	\$1,053.41	\$875.69	\$2,339.33	\$1,440.49	\$1,454.73	\$2,620.75	\$9,784.40	\$32,215.60	23.30%
22200	FUEL/OIL/LUBRICANTS	\$13,000.00	\$0.00	\$391.02	\$1,111.57	\$361.84	\$0.00	\$1,222.07	\$3,086.50	\$9,913.50	0.00%
22300	CATALOGING SUPPLIES	\$12,000.00	\$168.35	\$0.00	\$1,525.14	\$323.61	\$802.96	\$510.40	\$3,330.46	\$8,669.54	27.75%

Object	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	2021 YTD Amt	2021 YTD Balance	%YTD Budget
22400	A/V SUPPLIES/CATALOG	\$3,500.00	\$0.00	\$94.44	\$53.03	\$69.88	\$149.35	\$211.91	\$578.61	\$2,921.39	16.53%
22500	CIRCULATION SUPPLIE	\$35,000.00	\$0.00	\$246.79	\$0.00	\$0.00	\$28.45	\$0.00	\$275.24	\$34,724.76	0.79%
22600	LIGHT BULBS	\$10,000.00	\$0.00	\$292.00	\$337.86	\$0.00	\$4,060.00	\$11.98	\$4,701.84	\$5,298.16	47.02%
22800	UNIFORMS	\$2,000.00	\$0.00	\$853.10	\$632.82	\$0.00	\$0.00	\$0.00	\$1,485.92	\$514.08	0.00%
22900	DISPLAY/EXHIBITS SUP	\$2,000.00	\$0.00	\$0.00	\$277.87	\$247.32	\$0.00	\$207.20	\$732.39	\$1,267.61	36.62%
23000	IT SUPPLIES	\$16,000.00	\$38.49	\$416.87	\$1,044.03	\$349.17	\$335.20	\$367.76	\$2,551.52	\$13,448.48	19.87%
23100	BUILDING MATERIAL S	\$30,000.00	\$900.65	\$686.08	\$2,600.54	\$1,857.63	\$1,087.31	\$1,145.77	\$8,277.98	\$21,722.02	31.91%
23200	PAINT/PAINTING SUPPL	\$1,500.00	\$146.37	\$114.72	\$0.00	\$116.17	\$171.54	\$494.99	\$1,043.79	\$456.21	66.25%
23400	COVID SUPPLIES	\$0.00	-\$25,782.32	\$909.07	\$507.52	-\$1,764.58	\$763.83	-\$179.61	-\$25,546.09	\$25,546.09	0.00%
23500	AUDIO/VIDEO MATERIA	\$0.00	\$0.00	\$0.00	\$31.39	\$0.00	\$10.82	\$0.00	\$42.21	-\$42.21	0.00%
30040	MISC. UNAPPROPRIATE	\$0.00	\$0.00	\$0.00	\$29.14	\$0.00	\$0.00	\$0.00	\$29.14	-\$29.14	0.00%
31100	CONSULTING SERVICES	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.00	\$154.00	\$10,846.00	0.00%
31200	ENGINEERING/ARCHITE	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0.00%
31300	LEGAL SERVICES	\$21,000.00	\$649.00	\$5,035.00	\$156.90	\$97.68	\$1,543.50	\$1,135.00	\$8,617.08	\$12,382.92	43.63%
31400	BUILDING SERVICES	\$55,000.00	\$1,169.75	\$2,738.66	\$1,524.55	\$10,196.04	\$5,042.89	\$4,526.67	\$25,198.56	\$29,801.44	0.00%
31500	MAINTENANCE CONTRA	\$244,600.00	\$9,758.77	\$8,400.93	\$4,848.74	\$10,507.94	\$25,355.49	\$46,137.58	\$105,009.45	\$139,590.55	0.00%
31600	COMPUTER SERVICES	\$94,000.00	-\$11,169.59	\$5,961.06	\$6,309.41	\$7,629.86	\$5,961.06	\$6,182.05	\$20,873.85	\$73,126.15	40.02%
31650	DIGITIZATION SERVICE	\$25,000.00	\$6,230.34	\$0.00	\$0.00	\$0.00	\$1,725.00	\$0.00	\$7,955.34	\$17,044.66	31.82%
31700	ADMIN/ACCOUNTING S	\$101,000.00	\$11,700.17	\$795.89	\$755.83	\$11,798.94	\$948.80	\$3,404.85	\$29,404.48	\$71,595.52	21.78%
32100	TELEPHONE	\$35,000.00	\$501.18	\$3,453.42	\$2,447.85	\$2,220.06	\$2,169.25	\$2,181.20	\$12,972.96	\$22,027.04	37.00%
32150	CABLE TV SERVICE	\$0.00	\$19.63	\$16.63	\$16.63	\$16.63	\$0.00	\$19.63	\$89.15	-\$89.15	0.00%
32200	POSTAGE	\$30,000.00	\$1,164.84	\$1,466.07	\$1,542.17	\$940.88	\$3,011.26	\$1,596.56	\$9,721.78	\$20,278.22	0.00%
32400	PROFESSIONAL DEVELO	\$35,000.00	\$0.00	\$0.00	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	\$34,951.00	0.00%
32600	FREIGHT/DELIVERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	-\$1,000.00	0.00%
33100	ADVERTISING/PUBLICA	\$18,000.00	\$736.24	\$727.93	\$1,715.72	\$600.00	\$548.00	\$6,769.00	\$11,096.89	\$6,903.11	0.00%
33200	PRINTING SERVICES	\$43,000.00	\$0.00	\$38.95	\$237.95	\$359.24	\$44.50	\$2,574.03	\$3,254.67	\$39,745.33	7.57%
34100	OFFICIAL BOND INS.	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	0.00%
34200	OTHER INSURANCE	\$110,000.00	\$0.00	\$85,744.00	\$60.00	\$0.00	\$3,470.35	\$0.00	\$89,274.35	\$20,725.65	0.00%
35100	GAS	\$6,000.00	\$94.19	\$79.60	\$93.62	\$100.00	\$96.96	\$119.18	\$583.55	\$5,416.45	0.00%
35200	ELECTRICITY	\$392,000.00	\$27,336.81	\$25,431.55	\$31,005.13	\$20,866.37	\$22,091.41	\$22,455.83	\$149,187.10	\$242,812.90	27.01%
35300	WATER	\$38,000.00	\$681.75	\$632.60	\$1,089.75	\$1,176.32	\$1,235.38	\$1,600.60	\$6,416.40	\$31,583.60	12.34%
36100	BUILDING REPAIRS	\$38,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,000.00	0.00%
36300	OTHER EQUIP/FURNITU	\$16,000.00	\$0.00	\$224.99	\$0.00	\$0.00	\$0.00	\$0.00	\$224.99	\$15,775.01	0.00%
36400	VEHICLE MAINTENANCE	\$30,000.00	\$1,518.98	\$1,083.14	\$186.71	\$279.94	\$2,428.60	\$958.46	\$6,455.83	\$23,544.17	3.45%
36500	MATERIALS BINDING/R	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%



Object	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	2021 YTD Amt	2021 YTD Balance	%YTD Budget
37100	REAL ESTATE RENTAL/P	\$52,900.00	\$249.60	\$183.96	\$180.56	\$333.15	\$87.72	\$825.14	\$1,860.13	\$51,039.87	15.48%
38450	DATABASES	\$259,047.00	\$14,029.88	-\$1,000.00	\$9,357.43	\$1,735.00	\$38,246.41	\$14,218.97	\$76,587.69	\$182,459.31	0.00%
38460	E-BOOKS	\$343,000.00	\$161,874.15	\$24,257.80	\$11,159.86	\$1,076.91	\$1,059.55	\$43,893.94	\$243,322.21	\$99,677.79	70.94%
39100	DUES/INSTITUTIONAL	\$7,800.00	\$5,163.98	\$0.00	\$350.00	\$0.00	\$0.00	\$250.00	\$5,763.98	\$2,036.02	0.00%
39440	TRANSFER TO CATS SU	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%
39450	TRANSFER TO ANOTHE	\$0.00	\$129,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129,000.00	-\$1,129,000.00	0.00%
39500	EDUCATIONAL/LICENSI	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
44100	FURNITURE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
44300	OTHER EQUIPMENT	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.99	\$134.99	\$4,865.01	2.70%
44450	BUILDING RENOVATIO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00%
44600	IT EQUIPMENT	\$0.00	\$710.00	\$0.00	\$219.99	\$1,755.29	\$739.78	\$1,968.67	\$5,393.73	-\$5,393.73	0.00%
44650	IT SOFTWARE	\$0.00	\$0.00	\$130.00	\$225.00	\$0.00	\$0.00	\$750.00	\$1,105.00	-\$1,105.00	0.00%
44700	EQUIPMENT - CATS	\$0.00	\$0.00	\$361.57	\$0.00	\$0.00	\$0.00	\$0.00	\$361.57	-\$361.57	0.00%
45100	BOOKS	\$555,753.00	\$44,823.43	\$16,813.32	\$51,328.60	\$20,328.28	\$23,708.67	\$43,717.76	\$200,720.06	\$355,032.94	36.12%
45110	ILL FINES/FEES - CLEAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.15	\$25.15	-\$25.15	0.00%
45200	PERIODICALS/NEWSPA	\$30,000.00	\$891.94	-\$729.47	-\$747.46	\$355.64	-\$105.23	\$2,072.24	\$1,737.66	\$28,262.34	5.79%
45300	NONPRINT MATERIALS	\$255,200.00	\$7,642.42	\$5,295.77	\$21,450.71	\$6,111.34	\$3,026.01	\$6,280.91	\$49,807.16	\$205,392.84	19.52%
		\$9,834,002.74	\$889,220.85	\$621,861.90	\$630,323.40	\$496,826.64	\$664,375.51	\$707,421.07	\$5,010,029.37	\$4,823,973.37	

**MONROE COUNTY PUBLIC LIBRARY**  
**LIRF Budget Expenditure Report**  
 June, 2021

07/07/21 9:47 AM

Page 1

Objec	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	YTD Amount	2021 YTD Balance	%YTD Budget
3610	BUILDING REPAIRS	\$114,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114,000.00	0.00%
4410	FURNITURE	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
4430	OTHER EQUIPMENT	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,000.00	0.00%
4445	BUILDING RENOVATIO	\$370,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,000.00	0.00%
		\$634,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634,000.00	

**MONROE COUNTY PUBLIC LIBRARY**  
**Debt Service Budget Expenditures Report 2021**  
**June, 2021**

07/07/21 9:51 AM

Page 1

Objec	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	2021 YTD Amt	2021 YTD Balance	%YTD Budget
3710	REAL ESTATE RE	\$700,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350,514.75	\$350,514.75	\$350,295.25	0.00%
3920	INTEREST/TEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
3925	PAYMENT ON BO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
3945	TRANSFER TO A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$700,810.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$350,514.75</u>	<u>\$350,514.75</u>	<u>\$350,295.25</u>	

**MONROE COUNTY PUBLIC LIBRARY**  
**Rainy Day Budget Expenditures Report 2021**  
**June 2021**

07/07/21 9:51 AM

Page 1

Object	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	2021 YTD Amt	2021 YTD Balance	%YTD Budget
31100	CONSULTING SERVICES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
31200	ENGINEERING/ARCHITE	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
31300	LEGAL SERVICES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0.00%
36100	BUILDING REPAIRS	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
44450	BUILDING RENOVATION	\$514,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$514,000.00	0.00%
		\$599,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,000.00	

**MONROE COUNTY PUBLIC LIBRARY**  
**Special Revenue Budget Expenditure Report 2021**  
**June, 2021**

07/07/21 9:53 AM

Page 1

Objec	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	YTD Amount	2021 YTD Balance	%YTD Budget
1130	MANAGERS/ASST. MANAG	\$181,420.16	\$14,036.90	\$14,339.80	\$14,086.05	\$14,022.46	\$14,086.99	\$14,082.83	\$84,655.03	\$96,765.13	46.66%
1140	LIBRARIANS, EXPERTS	\$46,702.50	\$3,592.49	\$3,592.48	\$3,592.49	\$3,592.49	\$3,592.50	\$3,592.50	\$21,554.95	\$25,147.55	46.15%
1210	FICA/EMPLOYER CONTRIB	\$27,594.70	\$2,096.46	\$2,109.78	\$2,117.45	\$2,101.00	\$2,100.29	\$2,101.84	\$12,626.82	\$14,967.88	45.76%
1230	PERF/EMPLOYER CONTRI	\$33,230.87	\$2,429.88	\$1,221.53	\$3,686.86	\$2,432.21	\$2,448.27	\$2,512.86	\$14,731.61	\$18,499.26	44.33%
1235	PERF/EMPLOYEE CONTRI	\$8,901.12	\$650.87	\$327.20	\$987.56	\$651.49	\$655.79	\$673.09	\$3,946.00	\$4,955.12	44.33%
1240	INS/EMPLOYER CONTRIB	\$51,666.83	\$7,264.15	\$4,009.06	\$3,955.78	\$127.04	\$7,959.59	\$4,385.04	\$27,700.66	\$23,966.17	53.61%
1250	MEDICARE/EMPLOYER CO	\$6,453.60	\$490.31	\$493.41	\$495.20	\$491.36	\$491.21	\$491.57	\$2,953.06	\$3,500.54	45.76%
1280	PRODUCTION ASSISTANT	\$169,591.50	\$9,852.45	\$9,883.95	\$10,029.05	\$10,000.59	\$9,880.06	\$9,859.17	\$59,505.27	\$110,086.23	35.09%
1290	INFORMATION ASST/MAT	\$47,361.60	\$3,646.87	\$3,702.49	\$3,716.49	\$3,646.90	\$3,643.19	\$3,657.86	\$22,013.80	\$25,347.80	46.48%
1310	WORK STUDY	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
2120	STATIONERY/BUS. CARDS	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
2130	OFFICE SUPPLIES	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	0.00%
2140	DUPLICATING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
2220	FUEL/OIL/LUBRICANTS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
2270	VIDEO TAPE/MEDIA STOR	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
2300	IT SUPPLIES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
2350	AUDIO/VIDEO MATERIALS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
3110	CONSULTING SERVICES	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	0.00%
3130	LEGAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
3150	MAINTENANCE CONTRAC	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
3160	COMPUTER SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
3170	ADMIN/ACCOUNTING SER	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	0.00%
3210	TELEPHONE	\$4,000.00	\$0.00	\$113.37	\$228.80	\$137.67	\$114.43	\$121.92	\$716.19	\$3,283.81	17.90%
3215	CABLE TV SERVICE	\$1,000.00	\$102.86	\$95.86	\$95.86	\$95.86	\$0.00	\$45.81	\$436.25	\$563.75	43.63%
3220	POSTAGE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
3230	TRAVEL EXPENSE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
3240	PROFESSIONAL DEVELOP.	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
3260	FREIGHT/DELIVERY	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%

Objec	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	YTD Amount	2021 YTD Balance	%YTD Budget
3420	OTHER INSURANCE	\$0.00	\$0.00	\$0.00	\$2,422.00	\$0.00	\$0.00	\$0.00	\$2,422.00	-\$2,422.00	0.00%
3630	OTHER EQUIP/FURNITUR	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
3710	REAL ESTATE RENTAL/PA	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
3910	DUES/INSTITUTIONAL	\$2,000.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$800.00	60.00%
3950	EDUCATIONAL/LICENSING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
3960	COMMUNITY NEWS SERVI	\$14,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$7,000.00	\$7,500.00	48.28%
4410	FURNITURE	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
4445	BUILDING RENOVATION	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
4470	EQUIPMENT - CATS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00%
		\$694,222.88	\$44,163.24	\$39,888.93	\$50,113.59	\$37,299.07	\$44,972.32	\$45,024.49	\$261,461.64	\$432,761.24	

**MONROE COUNTY PUBLIC LIBRARY**  
**Gen. Obligation Bond Budget Expenditure 2019**  
**June, 2021**

07/07/21 9:55 AM

Page 1

Object	Object Descr	2021 Budget	Jan.	Feb.	Mar.	Apr.	May	June	YTD Amount	2021 YTD Balance	%YTD Budget
23400	COVID SUPPLIES	\$0.00	-\$31,625.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00	-\$22,125.00	\$22,125.00	0.00%
31200	ENGINEERING/ARCHI	\$0.00	\$0.00	\$115,992.00	\$0.00	\$107,538.95	\$0.00	\$0.00	\$223,530.95	\$223,530.95	0.00%
31400	BUILDING SERVICES	\$0.00	\$0.00	\$0.00	\$13,673.96	\$0.00	\$1,725.00	\$3,500.00	\$18,898.96	-\$18,898.96	0.00%
31500	MAINTENANCE CONT	\$0.00	\$650.00	\$0.00	\$650.00	\$0.00	\$650.00	\$663.50	\$2,613.50	-\$2,613.50	0.00%
31700	ADMIN/ACCOUNTING	\$0.00	\$0.00	-\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$250.00	\$250.00	0.00%
37100	REAL ESTATE RENTA	\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$0.00	\$225.00	-\$225.00	0.00%
44100	FURNITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.98	\$0.00	\$0.00	\$1,019.98	-\$1,019.98	0.00%
44300	OTHER EQUIPMENT	\$0.00	\$0.00	\$1,745.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,745.92	-\$1,745.92	0.00%
44400	LAND/BUILDINGS	\$0.00	\$0.00	\$137,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137,960.50	\$137,960.50	0.00%
44450	BUILDING RENOVATI	\$0.00	\$0.00	\$0.00	\$1,946.00	\$0.00	\$12,872.40	\$0.00	\$14,818.40	-\$14,818.40	0.00%
44600	IT EQUIPMENT	\$0.00	\$1,495.00	\$0.00	\$4,290.00	\$2,846.52	\$0.00	\$0.00	\$8,631.52	-\$8,631.52	0.00%
44650	IT SOFTWARE	\$0.00	\$0.00	\$15,261.75	\$0.00	\$0.00	\$0.00	\$0.00	\$15,261.75	-\$15,261.75	0.00%
		\$0.00	-\$29,480.00	\$270,710.17	\$20,784.96	\$111,405.45	\$24,747.40	\$4,163.50	\$402,331.48	\$402,331.48	

**MONROE COUNTY PUBLIC LIBRARY**

**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
<b>FUND 001 OPERATING</b>					
R 001-001-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-00400 LOCAL/COUNTY O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-11500 STATE DISTRIBUT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-001-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-004-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-004-04200 MEETING ROOM F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-004-21300 RENT INCOME	\$0.00	\$0.00	\$59.99	-\$59.99	0.00%
R 001-005-00100 PROPERTY TAX/A	\$6,617,218.00	\$3,971,053.09	\$3,971,053.09	\$2,646,164.91	60.01%
R 001-005-00200 INTANGIBLES TAX	\$20,874.00	\$10,850.48	\$10,850.48	\$10,023.52	51.98%
R 001-005-00300 LICENSE EXCISE	\$484,101.00	\$217,645.61	\$217,645.61	\$266,455.39	44.96%
R 001-005-00400 LOCAL/COUNTY O	\$2,250,000.00	\$229,172.33	\$1,577,539.98	\$672,460.02	70.11%
R 001-005-00500 COMMERCIAL VE	\$48,686.00	\$24,695.28	\$24,695.28	\$23,990.72	50.72%
R 001-005-00600 US FORESTRY FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-03600 FINES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-03700 BLGTN COPIERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-04300 GARNISHMENT FE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-04500 PLAC DISTRIBUTI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-18000 COIN TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-18500 INTEREST FROM	\$30,000.00	\$894.01	\$4,893.37	\$25,106.63	16.31%
R 001-005-19000 TEMPORARY LOA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-19400 INVESTMENT INC	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-005-21300 RENT INCOME	\$4,000.00	\$0.00	\$1,800.00	\$2,200.00	45.00%
R 001-006-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-007-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-008-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-010-03700 BLGTN COPIERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-010-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-010-17000 READER PRINTER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-010-17500 OBITS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-011-53000 LSTA INKIND GRA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-012-03500 LOST/DAMAGED	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-012-03600 FINES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-012-03650 COLLECTION AGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-012-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-012-04500 PLAC DISTRIBUTI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-00400 LOCAL/COUNTY O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-03400 ELL COPIERS/PRI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-03500 LOST/DAMAGED	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-03600 FINES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-03700 BLGTN COPIERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%



**MONROE COUNTY PUBLIC LIBRARY**

**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 001-013-04100 PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-04500 PLAC DISTRIBUTI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-10000 REALESTATE REC	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-11500 STATE DISTRIBUT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-17000 READER PRINTER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-18000 COIN TELEPHONE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-19000 TEMPORARY LOA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-013-20000 CABLE ACCESS F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-014-03400 ELL COPIERS/PRI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-014-03500 LOST/DAMAGED	\$0.00	\$123.12	\$637.50	-\$637.50	0.00%
R 001-014-03600 FINES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-014-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-015-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-20000 CABLE ACCESS F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-20100 CABLE ACCESS F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-20200 CABLE ACCESS F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-016-21100 MCPL OPERATING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-018-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-019-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-019-04400 E-RATE RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-03500 LOST/DAMAGED	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-03600 FINES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-03700 BLGTN COPIERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-04100 PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-17000 READER PRINTER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-024-17500 OBITS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-025-03500 LOST/DAMAGED	\$40,000.00	\$1,519.42	\$7,684.22	\$32,315.78	19.21%
R 001-025-03600 FINES	\$0.00	\$130.00	\$130.00	-\$130.00	0.00%
R 001-025-03650 COLLECTION AGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 001-025-03700 BLGTN COPIERS	\$12,500.00	\$0.00	\$18.52	\$12,481.48	0.15%
R 001-025-04100 PUBLIC LIBRARY	\$12,500.00	\$0.00	\$3,869.78	\$8,630.22	30.96%
R 001-025-17500 OBITS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>FUND 001 OPERATING</b>	<b>\$9,519,879.00</b>	<b>\$4,456,083.34</b>	<b>\$5,820,877.82</b>	<b>\$3,699,001.18</b>	<b>61.14%</b>
<b>FUND 002 JAIL</b>					
R 002-013-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 002-015-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 002-018-21000 RECEIPTS	\$0.00	\$0.00	\$8,000.00	-\$8,000.00	0.00%
<b>FUND 002 JAIL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>-\$8,000.00</b>	<b>0.00%</b>
<b>FUND 003 CLEARING</b>					
R 003-005-03900 MISCELLANEOUS	\$0.00	\$507.52	\$1,363.03	-\$1,363.03	0.00%
R 003-013-03800 CONFERENCE/RE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-10000 REALESTATE REC	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-10100 YMCA RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**MONROE COUNTY PUBLIC LIBRARY**

**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 003-013-18100 PHONE REIMBUR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-21500 ILL FINES/FEES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-30000 REIMBURSEMENT/	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-40000 INSURANCE/COBR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-40100 FEMA/CLEARING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-013-43000 INSURANCE/CLAI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-021-21150 MCPLF CC RECEI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 003-021-21160 MCPLF RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>FUND 003 CLEARING</b>	<b>\$0.00</b>	<b>\$507.52</b>	<b>\$1,363.03</b>	<b>-\$1,363.03</b>	<b>0.00%</b>
<b>FUND 004 GIFT UNRESTRICTED</b>					
R 004-001-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-001-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-001-41000 UNRESTRICTED G	\$0.00	\$0.00	\$86.50	-\$86.50	0.00%
R 004-001-42000 INTEREST/DIVIDE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-012-41000 UNRESTRICTED G	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-013-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-013-41000 UNRESTRICTED G	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-013-42000 INTEREST/DIVIDE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-014-41000 UNRESTRICTED G	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-024-41000 UNRESTRICTED G	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-025-03700 BLGTN COPIERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 004-025-41000 UNRESTRICTED G	\$0.00	\$0.82	\$56.83	-\$56.83	0.00%
<b>FUND 004 GIFT UNRESTRICTED</b>	<b>\$0.00</b>	<b>\$0.82</b>	<b>\$143.33</b>	<b>-\$143.33</b>	<b>0.00%</b>
<b>FUND 005 PLAC</b>					
R 005-012-04100 PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 005-013-04100 PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 005-014-04100 PUBLIC LIBRARY	\$0.00	\$65.00	\$520.00	-\$520.00	0.00%
R 005-024-04100 PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 005-025-04100 PUBLIC LIBRARY	\$0.00	\$455.00	\$1,885.00	-\$1,885.00	0.00%
<b>FUND 005 PLAC</b>	<b>\$0.00</b>	<b>\$520.00</b>	<b>\$2,405.00</b>	<b>-\$2,405.00</b>	<b>0.00%</b>
<b>FUND 006 RETIREES</b>					
R 006-013-19500 RETIREES INSUR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>FUND 006 RETIREES</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>
<b>FUND 007 LIRF</b>					
R 007-001-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-001-21300 RENT INCOME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-005-19000 TEMPORARY LOA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-013-07000 LIRF RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-014-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 007-016-07000 LIRF RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**MONROE COUNTY PUBLIC LIBRARY**  
**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
FUND 007 LIRF	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 008 DEBT SERVICE					
R 008-005-00100 PROPERTY TAX/A	\$700,811.00	\$314,248.48	\$314,248.48	\$386,562.52	44.84%
R 008-005-00200 INTANGIBLES TAX	\$2,129.00	\$852.26	\$852.26	\$1,276.74	40.03%
R 008-005-00300 LICENSE EXCISE	\$34,174.00	\$17,095.24	\$17,095.24	\$17,078.76	50.02%
R 008-005-00500 COMMERCIAL VE	\$5,007.00	\$1,939.72	\$1,939.72	\$3,067.28	38.74%
R 008-005-00600 US FORESTRY FU	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-005-19000 TEMPORARY LOA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-005-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-016-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 008-017-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 008 DEBT SERVICE	\$742,121.00	\$334,135.70	\$334,135.70	\$407,985.30	45.02%
FUND 009 RAINY DAY					
R 009-005-00400 LOCAL/COUNTY O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 009-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 009-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$1,129,000.00	-\$1,129,000.00	0.00%
R 009-013-00400 LOCAL/COUNTY O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 009-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 009-013-21100 MCPL OPERATING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 009 RAINY DAY	\$0.00	\$0.00	\$1,129,000.00	-\$1,129,000.00	0.00%
FUND 010 PAYROLL					
R 010-013-22000 GROSS PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 010 PAYROLL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 011 INVESTMENT-GIFT					
R 011-001-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 011-013-18900 INVESTMENT INTE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 011 INVESTMENT-GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 012 TEEN COUNCIL					
R 012-013-11000 UNUSED AWARD	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 012-013-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 012-013-31000 CITY OF BLOOMIN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 012 TEEN COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 013 PETTY CASH					
R 013-013-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**MONROE COUNTY PUBLIC LIBRARY**  
**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
FUND 013 PETTY CASH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 014 CHANGE					
R 014-013-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 014 CHANGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 015 LSTA					
R 015-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 015-013-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 015 LSTA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 016 GIFT-RESTRICED					
R 016-001-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-001-21000 RECEIPTS	\$0.00	\$27,207.15	\$68,207.15	-\$68,207.15	0.00%
R 016-001-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-002-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-004-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-005-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-008-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-009-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-010-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-010-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-010-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-011-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-011-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-012-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-013-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-013-51000 INTEREST/DIVIDE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-014-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-014-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-014-51000 INTEREST/DIVIDE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-015-50000 RESTRICED GIFT	\$0.00	\$0.00	\$500.00	-\$500.00	0.00%
R 016-016-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-016-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-017-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-019-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-021-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-021-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-025-30000 REIMBURSEMENT/	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 016-026-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 016 GIFT-RESTRICED	\$0.00	\$27,207.15	\$68,707.15	-\$68,707.15	0.00%
FUND 017 LEVY EXCESS					
R 017-013-11600 EXCESS LEVY - O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 017-013-11700 EXCESS LEVY - D	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 017-013-11800 EXCESS LEVY-PT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 017-013-11900 EXCESS LEVY/HO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**MONROE COUNTY PUBLIC LIBRARY**

**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 017-013-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 017 LEVY EXCESS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 018 IN KIND CONTRIBUTION/BLDG CORP					
R 018-003-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-008-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-010-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-011-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-011-53000 LSTA INKIND GRA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-012-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-015-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-016-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 018-019-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 018 IN KIND CONTRIBUTION/BLDG	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 019 GIFT-FOUNDATION					
R 019-001-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-001-21160 MCPLF RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-001-50000 RESTRICED GIFT	\$0.00	\$25,000.00	\$50,000.00	-\$50,000.00	0.00%
R 019-005-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-015-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-016-50000 RESTRICED GIFT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 019-025-50000 RESTRICED GIFT	\$0.00	\$0.00	\$760.00	-\$760.00	0.00%
FUND 019 GIFT-FOUNDATION	\$0.00	\$25,000.00	\$50,760.00	-\$50,760.00	0.00%
FUND 020 SPECIAL REVENUE					
R 020-016-03900 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 020-016-20000 CABLE ACCESS F	\$451,294.28	\$0.00	\$225,647.00	\$225,647.28	50.00%
R 020-016-20100 CABLE ACCESS F	\$295,001.41	\$0.00	\$0.00	\$295,001.41	0.00%
R 020-016-20200 CABLE ACCESS F	\$17,870.39	\$4,467.50	\$8,935.00	\$8,935.39	50.00%
R 020-016-20300 CONTRACT-BLOO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 020-016-21100 MCPL OPERATING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 020 SPECIAL REVENUE	\$764,166.08	\$4,467.50	\$234,582.00	\$529,584.08	30.70%
FUND 021 CAPITAL PROJECTS					
R 021-003-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-003-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-003-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-003-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-18500 INTEREST FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-005-19000 TEMPORARY LOA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-014-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-014-00200 INTANGIBLES TAX	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-014-00300 LICENSE EXCISE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

**MONROE COUNTY PUBLIC LIBRARY**  
**\*Revenue Guideline**

Current Period: June 2021

Account Descr	2021 YTD Budget	June 2021 Amt	2021 YTD Amt	YTD Balance	% of YTD Budget
R 021-014-00500 COMMERCIAL VE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-015-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-016-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 021-019-00100 PROPERTY TAX/A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 021 CAPITAL PROJECTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 022 GATES HARDWARE GRANT					
R 022-019-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 022 GATES HARDWARE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 023 LSTA-CIVIL WAR					
R 023-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 023 LSTA-CIVIL WAR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 024 FINRA GRANT					
R 024-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 024 FINRA GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 025 LSTA-SMITHVILLE NEWS PAPER					
R 025-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 025 LSTA-SMITHVILLE NEWS PAP	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 026 G O BOND					
R 026-005-08000 BOND SALE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 026 G O BOND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 027 COMMUNITY FDTN GRANT					
R 027-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 027 COMMUNITY FDTN GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 028 FINRA 2014					
R 028-010-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 028-010-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 028 FINRA 2014	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 029 GO BOND 2016					
R 029-005-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 029 GO BOND 2016	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 030 GO BOND 2019					
R 030-005-21000 RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
R 030-005-21200 TRANSFER FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 030 GO BOND 2019	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	\$11,026,166.08	\$4,847,922.03	\$7,649,974.03	\$3,376,192.05	69.38%

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 1

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
<b>CHASE/BANK ONE CHECKING</b>				
OPERATING	G 001-06100	\$0.00	\$0.00	\$0.00
PAYROLL	G 010-06100	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-06100	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-06100	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>CHASE/BANK ONE CHECKING</b>	\$0.00	\$0.00	\$0.00
<b>OLD NATIONAL BANK CHECKING</b>				
OPERATING	G 001-06300	\$512.52	\$0.00	\$25,461.11
JAIL	G 002-06300	\$0.00	\$0.00	\$0.00
CLEARING	G 003-06300	\$0.00	\$0.00	\$0.00
GIFT UNRESTRICTED	G 004-06300	\$0.82	\$0.00	\$56.38
PLAC	G 005-06300	\$195.00	\$0.00	\$195.00
RETIREEES	G 006-06300	\$0.00	\$0.00	\$0.00
LIRF	G 007-06300	\$0.00	\$0.00	\$0.00
DEBT SERVICE	G 008-06300	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-06300	\$0.00	\$0.00	\$0.00
TEEN COUNCIL	G 012-06300	\$0.00	\$0.00	\$0.00
LSTA	G 015-06300	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-06300	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-06300	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-06300	\$0.00	\$0.00	\$0.00
FINRA GRANT	G 024-06300	\$0.00	\$0.00	\$0.00
COMMUNITY FDTN GRANT	G 027-06300	\$0.00	\$0.00	\$0.00
FINRA 2014	G 028-06300	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-06300	\$0.00	\$0.00	\$0.00
GO BOND 2019	G 030-06300	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>OLD NATIONAL BANK CHECKING</b>	\$708.34	\$0.00	\$25,712.49
<b>GERMAN AMER./CHECKING</b>				
OPERATING	G 001-06400	\$1,273.00	\$8,364.47	\$29,401.43
CLEARING	G 003-06400	\$0.00	\$0.00	\$0.00
GIFT UNRESTRICTED	G 004-06400	\$0.00	\$0.00	\$0.00
PLAC	G 005-06400	\$325.00	\$0.00	\$2,210.00
LIRF	G 007-06400	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-06400	\$0.00	\$0.00	\$0.00
PAYROLL	G 010-06400	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-06400	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-06400	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-06400	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-06400	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>GERMAN AMER./CHECKING</b>	\$1,598.00	\$8,364.47	\$31,611.43
<b>GERMAN AMER./MONEY MKT</b>				
OPERATING	G 001-06410	\$0.00	\$0.00	\$0.00
LIRF	G 007-06410	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-06410	\$0.00	\$0.00	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 2

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
GO BOND 2016	G 029-06410	\$0.00	\$0.00	\$0.00
<b>Total GERMAN AMER./MONEY MKT</b>		\$0.00	\$0.00	\$0.00
<b>5-3 LIQUIDITY MGMT ACCT</b>				
LIRF	G 007-06520	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-06520	\$0.00	\$0.00	\$0.00
<b>Total 5-3 LIQUIDITY MGMT ACCT</b>		\$0.00	\$0.00	\$0.00
<b>FIRST FINANCIAL CKNG</b>				
OPERATING	G 001-06600	\$4,729,268.69	\$4,694,921.48	-\$715,814.67
JAIL	G 002-06600	\$0.00	\$896.38	\$4,989.43
CLEARING	G 003-06600	\$507.52	\$507.52	\$0.00
GIFT UNRESTRICTED	G 004-06600	\$0.00	\$0.00	\$10,591.48
PLAC	G 005-06600	\$0.00	\$0.00	-\$359.35
RETIREEES	G 006-06600	\$0.00	\$0.00	\$0.00
LIRF	G 007-06600	\$0.00	\$0.00	\$342,884.37
DEBT SERVICE	G 008-06600	\$334,135.70	\$350,514.75	\$148,718.04
RAINY DAY	G 009-06600	\$0.00	\$0.00	\$148,165.00
PAYROLL	G 010-06600	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-06600	\$27,207.15	\$12,187.55	\$27,040.90
LEVY EXCESS	G 017-06600	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-06600	\$25,000.00	\$5,794.12	\$187,105.68
SPECIAL REVENUE	G 020-06600	\$4,467.50	\$45,024.49	\$37,590.87
FINRA GRANT	G 024-06600	\$0.00	\$0.00	\$0.00
G O BOND	G 026-06600	\$0.00	\$0.00	\$0.00
COMMUNITY FDTN GRANT	G 027-06600	\$0.00	\$0.00	\$0.00
FINRA 2014	G 028-06600	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-06600	\$0.00	\$0.00	\$0.00
GO BOND 2019	G 030-06600	\$0.00	\$4,163.50	\$215,399.71
S W BRANCH BOND 2020	G 035-06600	\$0.00	\$0.00	-\$8,598.00
<b>Total FIRST FINANCIAL CKNG</b>		\$5,120,586.56	\$5,114,009.79	\$397,713.46
<b>FIRST FINANCIAL SAVGS</b>				
OPERATING	G 001-06610	\$3,974,893.37	\$253,999.36	\$4,072,766.39
JAIL	G 002-06610	\$0.00	\$0.00	\$0.00
CLEARING	G 003-06610	\$0.00	\$0.00	\$0.00
GIFT UNRESTRICTED	G 004-06610	\$0.00	\$0.00	\$0.00
PLAC	G 005-06610	\$0.00	\$0.00	\$0.00
RETIREEES	G 006-06610	\$0.00	\$0.00	\$0.00
LIRF	G 007-06610	\$0.00	\$0.00	\$1,749,188.56
DEBT SERVICE	G 008-06610	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-06610	\$0.00	\$0.00	\$4,839,405.19
PAYROLL	G 010-06610	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-06610	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-06610	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-06610	\$0.00	\$0.00	\$880,000.00
FINRA GRANT	G 024-06610	\$0.00	\$0.00	\$0.00



# MONROE COUNTY PUBLIC LIBRARY

07/06/21 10:15 AM

Page 3

## Cash Balances

Current Period: June 2021

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
G O BOND	G 026-06610	\$0.00	\$0.00	\$0.00
COMMUNITY FDTN GRANT	G 027-06610	\$0.00	\$0.00	\$0.00
FINRA 2014	G 028-06610	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-06610	\$0.00	\$0.00	\$0.00
GO BOND 2019	G 030-06610	\$0.00	\$0.00	\$175,000.00
<b>Total</b> FIRST FINANCIAL SAVGS		\$3,974,893.37	\$253,999.36	\$11,716,360.14
<b>PETTY CASH</b>				
PETTY CASH	G 013-06900	\$0.00	\$0.00	\$185.00
<b>Total</b> PETTY CASH		\$0.00	\$0.00	\$185.00
<b>CHANGE</b>				
CHANGE	G 014-06910	\$0.00	\$0.00	\$630.00
<b>Total</b> CHANGE		\$0.00	\$0.00	\$630.00
<b>ONB CD INVESTMENT</b>				
OPERATING	G 001-09110	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-09110	\$0.00	\$0.00	\$0.00
INVESTMENT-GIFT	G 011-09110	\$0.00	\$0.00	\$0.00
<b>Total</b> ONB CD INVESTMENT		\$0.00	\$0.00	\$0.00
<b>SCUDDER/MUTUAL FUND/IRA</b>				
INVESTMENT-GIFT	G 011-09230	\$0.00	\$0.00	\$0.00
<b>Total</b> SCUDDER/MUTUAL FUND/IRA		\$0.00	\$0.00	\$0.00
<b>EVERGREEN FUNDS INVESTMENT</b>				
INVESTMENT-GIFT	G 011-09300	\$0.00	\$0.00	\$0.00
<b>Total</b> EVERGREEN FUNDS INVESTMENT		\$0.00	\$0.00	\$0.00
<b>VECTREN STOCK</b>				
INVESTMENT-GIFT	G 011-09400	\$0.00	\$0.00	\$0.00
<b>Total</b> VECTREN STOCK		\$0.00	\$0.00	\$0.00
<b>INDPLS PUBLIC SCHOOL BOND-GIFT</b>				
INVESTMENT-GIFT	G 011-09500	\$0.00	\$0.00	\$0.00
<b>Total</b> INDPLS PUBLIC SCHOOL BOND-GIFT		\$0.00	\$0.00	\$0.00
<b>INVEST. CD/1ST FIN/MAINSOURCE</b>				
OPERATING	G 001-09600	\$0.00	\$0.00	\$0.00
LIRF	G 007-09600	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-09600	\$0.00	\$0.00	\$0.00
INVESTMENT-GIFT	G 011-09600	\$0.00	\$0.00	\$0.00
<b>Total</b> INVEST. CD/1ST FIN/MAINSOURCE		\$0.00	\$0.00	\$0.00
<b>BONDS</b>				
INVESTMENT-GIFT	G 011-09610	\$0.00	\$0.00	\$0.00
<b>Total</b> BONDS		\$0.00	\$0.00	\$0.00
<b>MUTUAL FUNDS</b>				
INVESTMENT-GIFT	G 011-09620	\$0.00	\$0.00	\$0.00
<b>Total</b> MUTUAL FUNDS		\$0.00	\$0.00	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 4

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
<b>JCB CD INVESTMENT</b>				
OPERATING	G 001-09700	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-09700	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>JCB CD INVESTMENT</b>	\$0.00	\$0.00	\$0.00
<b>DUE FROM OTHER FUNDS</b>				
LIRF	G 007-09800	\$0.00	\$0.00	\$0.00
DEBT SERVICE	G 008-09800	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>DUE FROM OTHER FUNDS</b>	\$0.00	\$0.00	\$0.00
<b>MONEY TRANSFERS</b>				
OPERATING	G 001-10000	\$4,220,000.00	\$4,220,000.00	\$0.00
JAIL	G 002-10000	\$0.00	\$0.00	\$0.00
CLEARING	G 003-10000	\$0.00	\$0.00	\$0.00
GIFT UNRESTRICTED	G 004-10000	\$0.00	\$0.00	\$0.00
PLAC	G 005-10000	\$0.00	\$0.00	\$0.00
RETIREEES	G 006-10000	\$0.00	\$0.00	\$0.00
LIRF	G 007-10000	\$0.00	\$0.00	\$0.00
DEBT SERVICE	G 008-10000	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-10000	\$0.00	\$0.00	\$0.00
PAYROLL	G 010-10000	\$0.00	\$0.00	\$0.00
INVESTMENT-GIFT	G 011-10000	\$0.00	\$0.00	\$0.00
TEEN COUNCIL	G 012-10000	\$0.00	\$0.00	\$0.00
PETTY CASH	G 013-10000	\$0.00	\$0.00	\$0.00
CHANGE	G 014-10000	\$0.00	\$0.00	\$0.00
LSTA	G 015-10000	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-10000	\$0.00	\$0.00	\$0.00
LEVY EXCESS	G 017-10000	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-10000	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-10000	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS	G 021-10000	\$0.00	\$0.00	\$0.00
GATES HARDWARE GRANT	G 022-10000	\$0.00	\$0.00	\$0.00
FINRA GRANT	G 024-10000	\$0.00	\$0.00	\$0.00
G O BOND	G 026-10000	\$0.00	\$0.00	\$0.00
COMMUNITY FDTN GRANT	G 027-10000	\$0.00	\$0.00	\$0.00
FINRA 2014	G 028-10000	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-10000	\$0.00	\$0.00	\$0.00
GO BOND 2019	G 030-10000	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>MONEY TRANSFERS</b>	\$4,220,000.00	\$4,220,000.00	\$0.00
<b>ACCOUNTS PAYABLE</b>				
OPERATING	G 001-10100	\$0.00	\$0.00	\$0.00
JAIL	G 002-10100	\$0.00	\$0.00	\$0.00
CLEARING	G 003-10100	\$0.00	\$0.00	\$0.00
GIFT UNRESTRICTED	G 004-10100	\$0.00	\$0.00	\$0.00
PLAC	G 005-10100	\$0.00	\$0.00	\$0.00
RETIREEES	G 006-10100	\$0.00	\$0.00	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 5

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
LIRF	G 007-10100	\$0.00	\$0.00	\$0.00
DEBT SERVICE	G 008-10100	\$0.00	\$0.00	\$0.00
RAINY DAY	G 009-10100	\$0.00	\$0.00	\$0.00
PAYROLL	G 010-10100	\$0.00	\$0.00	\$0.00
INVESTMENT-GIFT	G 011-10100	\$0.00	\$0.00	\$0.00
TEEN COUNCIL	G 012-10100	\$0.00	\$0.00	\$0.00
PETTY CASH	G 013-10100	\$0.00	\$0.00	\$0.00
CHANGE	G 014-10100	\$0.00	\$0.00	\$0.00
LSTA	G 015-10100	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-10100	\$0.00	\$0.00	\$0.00
LEVY EXCESS	G 017-10100	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-10100	\$0.00	\$0.00	\$0.00
SPECIAL REVENUE	G 020-10100	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS	G 021-10100	\$0.00	\$0.00	\$0.00
GATES HARDWARE GRANT	G 022-10100	\$0.00	\$0.00	\$0.00
LSTA-CIVIL WAR	G 023-10100	\$0.00	\$0.00	\$0.00
FINRA GRANT	G 024-10100	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>ACCOUNTS PAYABLE</b>	\$0.00	\$0.00	\$0.00
<b>FICA/EMPLOYEE WITHHOLDING</b>				
PAYROLL	G 010-10200	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>FICA/EMPLOYEE WITHHOLDING</b>	\$0.00	\$0.00	\$0.00
<b>MEDICARE/EMPLOYEE WITHHOLDING</b>				
PAYROLL	G 010-10300	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>MEDICARE/EMPLOYEE WITHHOLDING</b>	\$0.00	\$0.00	\$0.00
<b>FEDERAL EMPLOYEE WITHHOLDING</b>				
PAYROLL	G 010-10400	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>FEDERAL EMPLOYEE WITHHOLDING</b>	\$0.00	\$0.00	\$0.00
<b>STATE EMPLOYEE WITHHOLDING</b>				
PAYROLL	G 010-10500	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>STATE EMPLOYEE WITHHOLDING</b>	\$0.00	\$0.00	\$0.00
<b>COUNTY EMPLOYEE WITHHOLDING</b>				
PAYROLL	G 010-10600	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>COUNTY EMPLOYEE WITHHOLDING</b>	\$0.00	\$0.00	\$0.00
<b>PRE-TAX HEALTH EMPLOYEE W/H</b>				
PAYROLL	G 010-10700	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>PRE-TAX HEALTH EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>OPTPRE-TAX EMPLOYEE W/H</b>				
PETTY CASH	G 013-10740	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>OPTPRE-TAX EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>POST TAX INS EMPLOYEE WITHHOLD</b>				
PAYROLL	G 010-10800	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>POST TAX INS EMPLOYEE WITHHOLD</b>	\$0.00	\$0.00	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 6

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
<b>403b TSA-AUL EMPLOYEE WITHHOLD</b>				
PAYROLL	G 010-10900	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>403b TSA-AUL EMPLOYEE WITHHOLD</b>	\$0.00	\$0.00	\$0.00
<b>GARNISHMENT EMPLOYEE W/H</b>				
PAYROLL	G 010-10910	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>GARNISHMENT EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>GARNISHMENT FEE W/H</b>				
PAYROLL	G 010-10915	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>GARNISHMENT FEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>STAFF ORDERS EMPLOYEE W/H</b>				
PAYROLL	G 010-10920	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>STAFF ORDERS EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>PREPAID LEGAL/IDENTITY W/H</b>				
PAYROLL	G 010-10930	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>PREPAID LEGAL/IDENTITY W/H</b>	\$0.00	\$0.00	\$0.00
<b>VISION INS W/H</b>				
PAYROLL	G 010-10940	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>VISION INS W/H</b>	\$0.00	\$0.00	\$0.00
<b>WELLNESS SERVICES W/H</b>				
PAYROLL	G 010-10950	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>WELLNESS SERVICES W/H</b>	\$0.00	\$0.00	\$0.00
<b>EMPLOYEE ADVANCE W/H</b>				
PAYROLL	G 010-10960	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>EMPLOYEE ADVANCE W/H</b>	\$0.00	\$0.00	\$0.00
<b>FLEXIBLE SPENDING ACCT W/H</b>				
PAYROLL	G 010-10970	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>FLEXIBLE SPENDING ACCT W/H</b>	\$0.00	\$0.00	\$0.00
<b>HEALTH SAVINGS ACCT W/H</b>				
PAYROLL	G 010-10980	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>HEALTH SAVINGS ACCT W/H</b>	\$0.00	\$0.00	\$0.00
<b>YMCA EMPLOYEE W/H</b>				
PAYROLL	G 010-10990	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>YMCA EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>PERF/VOLUNTARY EMPLOYEE W/H</b>				
PAYROLL	G 010-11000	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>PERF/VOLUNTARY EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>UNITED WAY EMPLOYEE W/H</b>				
PAYROLL	G 010-11100	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>UNITED WAY EMPLOYEE W/H</b>	\$0.00	\$0.00	\$0.00
<b>DUE TO OTHER FUNDS</b>				
LIRF	G 007-20000	\$0.00	\$0.00	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 10:15 AM

Page 7

**Cash Balances**

Current Period: June 2021

<b>FUND Descr</b>	<b>Account</b>	<b>MTD Debit</b>	<b>MTD Credit</b>	<b>Current Balance</b>
DEBT SERVICE	G 008-20000	\$0.00	\$0.00	\$0.00
<b>Total DUE TO OTHER FUNDS</b>		\$0.00	\$0.00	\$0.00
<b>DUE TO TEMPORARY LOAN</b>				
OPERATING	G 001-21000	\$0.00	\$0.00	\$0.00
DEBT SERVICE	G 008-21000	\$0.00	\$0.00	\$0.00
CAPITAL PROJECTS	G 021-21000	\$0.00	\$0.00	\$0.00
<b>Total DUE TO TEMPORARY LOAN</b>		\$0.00	\$0.00	\$0.00
<b>FUND BALANCE</b>				
OPERATING	G 001-99000	\$737,285.31	\$4,485,947.58	-\$3,411,814.26
JAIL	G 002-99000	\$896.38	\$0.00	-\$4,989.43
CLEARING	G 003-99000	\$507.52	\$507.52	\$0.00
GIFT UNRESTRICTED	G 004-99000	\$0.00	\$0.82	-\$10,647.86
PLAC	G 005-99000	\$0.00	\$520.00	-\$2,045.65
RETIREEES	G 006-99000	\$0.00	\$0.00	\$0.00
LIRF	G 007-99000	\$0.00	\$0.00	-\$2,092,072.93
DEBT SERVICE	G 008-99000	\$350,514.75	\$334,135.70	-\$148,718.04
RAINY DAY	G 009-99000	\$0.00	\$0.00	-\$4,987,570.19
PAYROLL	G 010-99000	\$0.00	\$0.00	\$0.00
INVESTMENT-GIFT	G 011-99000	\$0.00	\$0.00	\$0.00
TEEN COUNCIL	G 012-99000	\$0.00	\$0.00	\$0.00
PETTY CASH	G 013-99000	\$0.00	\$0.00	-\$185.00
CHANGE	G 014-99000	\$0.00	\$0.00	-\$630.00
LSTA	G 015-99000	\$0.00	\$0.00	\$0.00
GIFT-RESTRICED	G 016-99000	\$12,187.55	\$27,207.15	-\$27,040.90
LEVY EXCESS	G 017-99000	\$0.00	\$0.00	\$0.00
IN KIND CONTRIBUTION/BLDG CORP	G 018-99000	\$0.00	\$0.00	\$0.00
GIFT-FOUNDATION	G 019-99000	\$5,794.12	\$25,000.00	-\$187,105.68
SPECIAL REVENUE	G 020-99000	\$45,024.49	\$4,467.50	-\$917,590.87
CAPITAL PROJECTS	G 021-99000	\$0.00	\$0.00	\$0.00
GATES HARDWARE GRANT	G 022-99000	\$0.00	\$0.00	\$0.00
LSTA-CIVIL WAR	G 023-99000	\$0.00	\$0.00	\$0.00
FINRA GRANT	G 024-99000	\$0.00	\$0.00	\$0.00
LSTA-SMITHVILLE NEWS PAPER	G 025-99000	\$0.00	\$0.00	\$0.00
G O BOND	G 026-99000	\$0.00	\$0.00	\$0.00
COMMUNITY FDTN GRANT	G 027-99000	\$0.00	\$0.00	\$0.00
FINRA 2014	G 028-99000	\$0.00	\$0.00	\$0.00
GO BOND 2016	G 029-99000	\$0.00	\$0.00	\$0.00
GO BOND 2019	G 030-99000	\$4,163.50	\$0.00	-\$390,399.71
S W BRANCH BOND 2020	G 035-99000	\$0.00	\$0.00	\$8,598.00
<b>Total FUND BALANCE</b>		\$1,156,373.62	\$4,877,786.27	-\$12,172,212.52
<b>Grand Total</b>		14,474,159.89	14,474,159.89	\$0.00

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 12:12 PM

Page 1

**\*Check Reconciliation©**

**ONB CHECKING**

**06300 ONB/MONROE**

**June 2021**

**Account Summary**

Beginning Balance o 6/1/2021	\$25,004.15	Cleared	\$25,712.49
+ Receipts/Deposits	\$708.34	Statement	\$25,712.49
- Payments (Checks and Withdrawals)	\$0.00	Difference	\$0.00
Ending Balance as of 6/28/2021	\$25,712.49		

**Cash Balance**

Active 001-06300 OPERATING	\$25,461.11	Beginng Balance	\$25,004.15
Active 002-06300 JAIL	\$0.00	+ Total Deposits	\$708.34
Active 003-06300 CLEARING	\$0.00	- Checks Written	\$0.00
Active 004-06300 GIFT UNRESTRICTED	\$56.38	Check Book Balance	\$25,712.49
Active 005-06300 PLAC	\$195.00	Difference	\$0.00
Active 006-06300 RETIREES	\$0.00		
Active 007-06300 LIRF	\$0.00		
Active 008-06300 DEBT SERVICE	\$0.00		
Active 009-06300 RAINY DAY	\$0.00		
Active 012-06300 TEEN COUNCIL	\$0.00		
Active 015-06300 LSTA	\$0.00		
Active 016-06300 GIFT-RESTRICED	\$0.00		
Active 019-06300 GIFT-FOUNDATION	\$0.00		
Active 020-06300 SPECIAL REVENUE	\$0.00		
Active 024-06300 FINRA GRANT	\$0.00		
Active 027-06300 COMMUNITY FDTN GRANT	\$0.00		
Active 028-06300 FINRA 2014	\$0.00		
Active 029-06300 GO BOND 2016	\$0.00		
Active 030-06300 GO BOND 2019	\$0.00		
Cash Balance	\$25,712.49		

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 12:12 PM

Page 2

**\*Check Reconciliation©**

**ONB CHECKING**

**06300 ONB/MONROE**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
000000	No Receipts or Checks			
Deposit	060421REC-2	6/4/2021		(\$270.95)
Deposit	061121REC	6/11/2021		(\$273.23)
Deposit	061821REC-3	6/18/2021		(\$87.97)
Deposit	062121REC-2	6/21/2021		(\$19.99)
Deposit	062521REC-2	6/25/2021		(\$56.20)
	Receipts/Deposits		\$0.00	(\$708.34)
			<b>Total Deposits</b>	(\$708.34)
	Payments/Withdrawal		\$0.00	\$0.00
<b>Outstanding + Cleared Checks = Total Checks Written</b>				\$0.00

\*NM Next Month items not included in Total Checks Written and Total Deposits

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 9:44 AM

Page 1

**\*Check Reconciliation©  
GERMAN-AMER/CHECKING**

**06400 GER AME/UC**

**June 2021**

**Account Summary**

Beginning Balance o 6/1/2021	\$38,377.90	Cleared	\$31,611.43
+ Receipts/Deposits	\$1,598.00	Statement	\$31,611.43
- Payments (Checks and Withdrawals)	\$8,364.47		<hr/>
Ending Balance as of 6/28/2021	\$31,611.43	Difference	\$0.00

**Cash Balance**

Active 001-06400 OPERATING	\$29,401.43	Beginng Balance	\$38,377.90
Active 003-06400 CLEARING	\$0.00	+ Total Deposits	\$1,598.00
Active 004-06400 GIFT UNRESTRICTED	\$0.00	- Checks Written	\$8,364.47
Active 005-06400 PLAC	\$2,210.00		<hr/>
Active 007-06400 LIRF	\$0.00	Check Book Balance	\$31,611.43
Active 009-06400 RAINY DAY	\$0.00	Difference	\$0.00
Active 010-06400 PAYROLL	\$0.00		
Active 016-06400 GIFT-RESTRICED	\$0.00		
Active 019-06400 GIFT-FOUNDATION	\$0.00		
Active 020-06400 SPECIAL REVENUE	\$0.00		
Active 029-06400 GO BOND 2016	\$0.00		
Cash Balance	\$31,611.43		



MONROE COUNTY PUBLIC LIBRARY

07/06/21 9:44 AM

Page 2

**\*Check Reconciliation©**  
**GERMAN-AMER/CHECKING**  
**06400 GER AME/UC**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
Deposit	060421REC-3	6/4/2021		(\$129.61)
Deposit	061121REC-2	6/11/2021		(\$493.79)
Deposit	061821REC	6/18/2021		(\$327.15)
Deposit	062521REC	6/25/2021		(\$407.71)
Deposit	070621REC-2	7/6/2021		(\$239.74)
001071E	TSYS MERCHANT SOLUTIONS	6/4/2021		\$498.79
001072E	HEARTLAND PAYMENT SYSTEMS	6/4/2021		\$246.72
001073E	GERMAN AMERICAN BANK	6/4/2021		\$57.34
001074E	GERMAN AMERICAN BANK/HSA	6/4/2021		\$3,769.27
001075E	GERMAN AMERICAN BANK/HSA	6/17/2021		\$3,792.35
	Receipts/Deposits			(\$1,598.00)
			<b>Total Deposits</b>	(\$1,598.00)
	Payments/Withdrawal			\$8,364.47
	<b>Outstanding + Cleared Checks = Total Checks Written</b>			\$8,364.47

\*NM Next Month items not included in Total Checks Written and Total Deposits



MONROE COUNTY PUBLIC LIBRARY

07/06/21 11:49 AM

Page 2

**\*Check Reconciliation©**  
**1ST FIN/MAINSOU CKNG**  
**06600 FIRST CKG**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
Deposit	060421REC	6/4/2021		(\$250,000.00)
Deposit	060821REC	6/8/2021		(\$508.33)
Deposit	060821REC-2	6/8/2021		(\$938.33)
Deposit	061121REC-3	6/11/2021		(\$229,172.33)
Deposit	061621REC	6/16/2021		(\$122.46)
Deposit	061821REC-2	6/18/2021		(\$4,467.50)
Deposit	062121REC	6/21/2021		(\$4,556,028.16)
Deposit	062321REC	6/23/2021		(\$52,207.15)
Deposit	062821REC	6/28/2021		(\$507.52)
Deposit	062821REC-2	6/28/2021		(\$507.52)
001175E	FIRST FINANCIAL/PAYROLL & TAX	6/7/2021		\$193,740.79
001176E	TASC	6/8/2021		\$96.28
001177E	FIRST FINANCIAL/PAYROLL & TAX	6/9/2021		\$341.37
001178E	FIRST FINANCIAL/PAYROLL & TAX	6/10/2021		\$61.42
001179E	FIRST FINANCIAL/PAYROLL & TAX	6/10/2021		\$21,583.19
001180E	FIRST FINANCIAL/PAYROLL & TAX	6/11/2021		\$938.33
001181E	FIRST FINANCIAL/PAYROLL & TAX	6/17/2021		\$202,585.55
001182E	FIRST FINANCIAL/PAYROLL & TAX	6/21/2021		\$96.28
001183E	FIRST FINANCIAL BANK	6/22/2021		\$3,970,000.00
001184E	FIRST FINANCIAL/PAYROLL & TAX	6/24/2021		\$341.37
001185E	FIRST FINANCIAL/PAYROLL & TAX	6/24/2021		\$22,273.26
001186E	FIRST FINANCIAL BANK	6/28/2021		\$507.52
001187E	FIRST FINANCIAL BANK	7/1/2021		\$21.00
008216	MOLLY R. GEENE	1/30/2019	\$27.95	
008597	HANTING LIU	4/16/2019	\$47.98	
008675	ARIEL L KUNERT	5/9/2019	\$24.99	
008797	CHARLOTTE BOSHEARS	6/5/2019	\$23.00	
008883	JENNA TIEMAN	6/17/2019	\$40.00	
009217	IU HEALTH BLOOMINGTON, INC.	8/26/2019	\$75.00	
009289	DISCARDIA	9/12/2019	\$100.00	
009297	KAYE LEE JOHNSON	9/12/2019	\$100.00	
009325	IU HEALTH BLOOMINGTON, INC.	9/19/2019	\$75.00	
009379	IU HEALTH BLOOMINGTON, INC.	10/3/2019	\$75.00	
009421	IU HEALTH BLOOMINGTON, INC.	10/10/2019	\$75.00	
009423	JOHN L. THOMPSON, JR.	10/10/2019	\$24.00	
009457	JOHN L. THOMPSON, JR.	10/16/2019	\$22.91	
009605	STACY L. SINGH	11/14/2019	\$64.99	
009777	IU HEALTH BLOOMINGTON, INC.	12/20/2019	\$300.00	
009908	CAILIN T DUNHAM	1/27/2020	\$36.98	
011608	KIM BAKER	4/14/2021		\$21.89
011620	ALEX THOMAS AND FRIENDS	4/21/2021		\$500.00
011628	ENGRAVING AND STAMP CENTER IN	4/21/2021		\$34.54
011733	MIDWEST PRESORT SERVICE	5/19/2021		\$439.96
011736	SAMS CLUB/SYNCHRONY BANK	5/19/2021		\$179.60
011742	KIM BAKER	5/21/2021	\$109.18	
011743	ACTIVATE HEALTHCARE/CLINIC	5/26/2021		\$4,852.51
011744	AMERICAN HERITAGE LIFE INS. CO	5/26/2021		\$223.12
011745	AMERICAN UNITED LIFE (403B)	5/26/2021		\$2,530.15

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 11:49 AM

Page 3

**\*Check Reconciliation©  
1ST FIN/MAINSOU CKNG  
06600 FIRST CKG**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
011746	AT&T (IL)	5/26/2021		\$1,399.69
011747	AT&T MOBILITY	5/26/2021		\$369.12
011748	BAKER & TAYLOR BOOKS	5/26/2021		\$5,160.83
011749	BIBLIOTHECA, LLC.	5/26/2021		\$1,059.55
011750	CDW GOVERNMENT, INC.	5/26/2021		\$471.45
011751	CENGAGE LEARNING INC/GALE	5/26/2021		\$685.96
011752	CENTER POINT LARGE PRINT	5/26/2021		\$58.42
011753	DEMCO, INC.	5/26/2021		\$1,678.54
011754	EBSCO	5/26/2021		\$2,650.77
011755	FERGUSON FACILITIES SUPPLY	5/26/2021		\$877.80
011756	FREEDOM BUSINESS SOLUTIONS LL	5/26/2021		\$1,985.95
011757	GORDON FLESCH CO., INC	5/26/2021		\$23.96
011758	HEALTH RESOURCES, INC.	5/26/2021		\$8,397.47
011759	HFI MECHANICAL CONTRACTORS	5/26/2021		\$11,840.00
011760	ICE MILLER LLP	5/26/2021		\$1,168.50
011761	INFO USA MARKETING, INC.	5/26/2021		\$955.00
011762	INGRAM LIBRARY SERVICES	5/26/2021		\$686.49
011764	MIDWEST PRESORT SERVICE	5/26/2021		\$359.23
011765	MIDWEST TAPE	5/26/2021		\$70.61
011766	RICOH USA, INC. (IL)	5/26/2021		\$21.23
011767	ROBIN HALPIN YOUNG	5/26/2021		\$80.00
011768	SIHO	5/26/2021		\$103,355.00
011769	STAPLES	5/26/2021		\$774.73
011770	THE HOME DEPOT PRO	5/26/2021		\$271.94
011771	U PRINTING	5/26/2021		\$44.50
011772	UNITED STATES TREASURY -UT	5/26/2021		\$597.31
011773	MIDWEST PRESORT SERVICE	6/1/2021		\$187.34
011774	ALLEN COUNTY PUBLIC LIBRARY	6/4/2021		\$25.15
011775	BLOOMINGTON COMMUNITY RADIO	6/4/2021		\$3,500.00
011776	BLOOMINGTON PAINT & WALLPAPER	6/4/2021		\$450.85
011777	CDW GOVERNMENT, INC.	6/4/2021		\$83.71
011778	CHASE CARD SERVICES	6/4/2021		\$6,573.29
011779	DEMCO, INC.	6/4/2021		\$312.13
011780	DUKE ENERGY	6/4/2021		\$3,464.08
011781	ELLETTSVILLE TRUE VALUE	6/4/2021		\$57.74
011782	FERGUSON FACILITIES SUPPLY	6/4/2021		\$38.24
011783	FREEDOM BUSINESS SOLUTIONS LL	6/4/2021		\$219.95
011784	HFI MECHANICAL CONTRACTORS	6/4/2021		\$2,885.60
011785	HOOSIER TIMES	6/4/2021		\$446.60
011786	JBS DISPOSAL SERVICE	6/4/2021		\$1,003.57
011787	MENARDS - BLOOMINGTON	6/4/2021		\$85.71
011788	MIDWEST PRESORT SERVICE	6/4/2021		\$302.21
011789	SCHINDLER ELEVATOR CORPORATIO	6/4/2021		\$231.82
011790	SMITHVILLE COMMUNICATION/INDY	6/4/2021		\$1,971.00
011791	STAPLES	6/4/2021		\$259.15
011792	TASC	6/4/2021		\$320.58
011793	WILL SCHARFENBERGER	6/4/2021		
011794	WORLD ARTS INC.	6/4/2021		\$999.69

MONROE COUNTY PUBLIC LIBRARY

07/06/21 11:49 AM

Page 4

**\*Check Reconciliation©**  
**1ST FIN/MAINSOU CKNG**  
**06600 FIRST CKG**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
011795	YES PEST PROS, INC	6/4/2021		\$140.00
011796	YOURMEMBERSHIP.COM, INC.	6/4/2021		\$399.00
011797	ENVISIONWARE, INC.	6/4/2021		\$2,517.50
011798	ZOOBEAN, INC	6/4/2021		\$3,095.00
011799	AFSCME COUNCIL 62	6/9/2021		\$1,330.69
011800	AMERICAN UNITED LIFE (403B)	6/9/2021		\$2,530.15
011801	AMERICAN UNITED LIFE (LIFE)	6/9/2021		\$3,505.91
011802	BAKER & TAYLOR BOOKS	6/9/2021		\$14,242.09
011803	BIBLIOTHECA, LLC.	6/9/2021		\$31,389.00
011804	B-TECH	6/9/2021		\$449.55
011805	CENGAGE LEARNING INC/GALE	6/9/2021		\$311.87
011806	CENTERPOINT ENERGY	6/9/2021		\$71.68
011807	DUNCAN SUPPLY COMPANY, INC.	6/9/2021		\$311.20
011808	ELLETTSVILLE UTILITIES	6/9/2021		\$190.13
011809	EXACTHIRE	6/9/2021		\$405.00
011810	FINDAWAY WORLD, LLC	6/9/2021		\$41.54
011811	FREEDOM BUSINESS SOLUTIONS LL	6/9/2021		\$587.89
011812	GENEALOGICAL PUBLISHING COMP.	6/9/2021		\$35.85
011813	HFI MECHANICAL CONTRACTORS	6/9/2021		\$3,500.00
011814	INDIANA DOOR & HARDWARE SPECIA	6/9/2021		\$32.00
011815	INDIANA POWER SERVICE & SUPPLY	6/9/2021		\$439.00
011816	INGRAM LIBRARY SERVICES	6/9/2021		\$223.27
011817	KLEINDORFER HDWE	6/9/2021		\$7.72
011818	LEGAL SHIELD/PRE-PAID LEGAL	6/9/2021		\$161.50
011819	MENARDS - BLOOMINGTON	6/9/2021		\$59.82
011820	MIDWEST TAPE	6/9/2021		\$571.32
011821	NATURES WAY, INC.	6/9/2021		\$465.00
011822	OCLC, INC.	6/9/2021		\$3,990.06
011823	OVERDRIVE	6/9/2021		\$36,179.00
011824	RICOH USA, INC. (IL)	6/9/2021		\$819.22
011825	SCHINDLER ELEVATOR CORPORATIO	6/9/2021		\$310.76
011826	SMITHVILLE COMMUNICATION/INDY	6/9/2021		\$185.46
011827	STAPLES	6/9/2021		\$74.44
011828	SYNCHRONY BANK/AMAZON	6/9/2021		\$7,468.31
011829	T-MOBILE	6/9/2021		\$1,499.35
011830	UNITED WAY	6/9/2021		\$44.00
011831	VERIZON WIRELESS	6/9/2021		\$120.07
011832	WORLD BOOK, INC./SCHOOL & LIB.	6/9/2021		\$11,818.00
011833	YES PEST PROS, INC	6/9/2021		\$200.00
011834	ACTIVATE HEALTHCARE/CLINIC	6/16/2021	\$4,852.51	
011835	ALL SHRED DOCUMENT SOLUTIONS	6/16/2021		\$32.00
011836	AMERICAN HERITAGE LIFE INS. CO	6/16/2021		\$223.12
011837	AT&T (IL)	6/16/2021		\$166.91
011838	BUNGER & ROBERTSON, LLP	6/16/2021		\$1,135.00
011839	CENTERPOINT ENERGY	6/16/2021		\$47.50
011840	CENTURYLINK COMMUNICATIONS LL	6/16/2021		\$37.69
011841	CITY OF BLOOMINGTON GARAGES	6/16/2021		\$1,340.00
011842	CITY OF BLOOMINGTON UTILITIES	6/16/2021		\$1,410.47

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 11:49 AM

Page 5

**\*Check Reconciliation©  
1ST FIN/MAINSOU CKNG  
06600 FIRST CKG**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
011843	COMCAST	6/16/2021		\$65.44
011844	COMMUNITY JEEP OF BLOOMINGTON	6/16/2021		\$492.51
011845	CONTEGIX	6/16/2021		\$650.00
011846	DUKE ENERGY	6/16/2021		\$18,991.75
011847	FREEDOM BUSINESS SOLUTIONS LL	6/16/2021		\$897.79
011848	JAMEX, INC.	6/16/2021		\$840.00
011849	KLEINDORFER HDWE	6/16/2021		\$13.49
011850	KOIOS, LLC	6/16/2021		
011851	MIDWEST COLLABORATIVE FOR LIBR	6/16/2021	\$250.00	
011852	MIDWEST PRESORT SERVICE	6/16/2021	\$582.17	
011853	QUILL CORPORATION	6/16/2021	\$1,315.28	
011854	SAMS CLUB/SYNCHRONY BANK	6/16/2021		\$165.00
011855	STAPLES	6/16/2021		\$153.46
011856	TODAYS BUSINESS SOLUTIONS INC	6/16/2021		\$27.84
011857	U PRINTING	6/16/2021		\$1,522.84
011858	WEX BANK/SUNOCO	6/16/2021		\$32.24
011859	WOODS ELECTRICAL CONTRACTORS	6/16/2021		\$255.52
011860	KOIOS, LLC	6/17/2021		\$5,150.00
011861	ENVISIONWARE, INC.	6/18/2021		\$1,184.40
011862	ALL SHRED DOCUMENT SOLUTIONS	6/23/2021		\$32.00
011863	AMERICAN UNITED LIFE (403B)	6/23/2021	\$2,530.15	
011864	BAKER & TAYLOR BOOKS	6/23/2021	\$25,858.91	
011865	BIBLIOTHECA, LLC.	6/23/2021	\$996.34	
011866	CENGAGE LEARNING INC/GALE	6/23/2021		\$1,016.60
011867	CENTER POINT LARGE PRINT	6/23/2021		\$230.10
011868	CHICAGO TRIBUNE	6/23/2021		\$401.96
011869	DEMCO, INC.	6/23/2021	\$576.75	
011870	DISCOUNT SCHOOL SUPPLY	6/23/2021		\$348.95
011871	EBSCO	6/23/2021	\$1,093.08	
011872	ELLETTSVILLE TRUE VALUE	6/23/2021	\$19.48	
011873	GANNETT HOLDINGS	6/23/2021	\$327.60	
011874	GORDON FLESCH CO., INC	6/23/2021	\$27.83	
011875	HEALTH RESOURCES, INC.	6/23/2021		\$4,310.04
011876	INGRAM LIBRARY SERVICES	6/23/2021		\$1,189.28
011877	INTERNET MINDED DESIGN & DEVL	6/23/2021	\$154.00	
011878	KLEINDORFER HDWE	6/23/2021	\$15.98	
011879	KOORSEN PROTECTION SERVICES	6/23/2021	\$1,286.00	
011880	LAKESHORE	6/23/2021		\$433.28
011881	MENARDS - BLOOMINGTON	6/23/2021	\$13.96	
011882	MIDWEST PRESORT SERVICE	6/23/2021	\$188.82	
011883	MIDWEST TAPE	6/23/2021		\$2,222.92
011884	MUNICIPAL CODE CORPORATION	6/23/2021	\$98.70	
011885	NAPA AUTO PARTS	6/23/2021		\$41.33
011886	OVERDRIVE	6/23/2021		\$2,000.00
011887	REGIONS BANK	6/23/2021	\$350,514.75	
011888	RICOH USA, INC. (IL)	6/23/2021		\$349.30
011889	SIHO	6/23/2021	\$52,582.00	
011890	STAPLES	6/23/2021	\$412.02	

**MONROE COUNTY PUBLIC LIBRARY**

07/06/21 11:49 AM

Page 6

**\*Check Reconciliation©**

**1ST FIN/MAINSOU CKNG**

**06600 FIRST CKG**

Check Nbr	Vendor Name	Check Date	Outstanding	Cleared
011891	TUMBLEWEED PRESS INC.	6/23/2021	\$6,718.60	
011892	U.S. TOY CO/CONSTRUCTIVE	6/23/2021		\$608.17
011893	ULINE	6/23/2021	\$145.56	
011894	AFSCME COUNCIL 62	6/30/2021	\$1,232.84	
011895	AMERICAN UNITED LIFE (LIFE)	6/30/2021	\$7,574.29	
011896	AT&T (IL)	6/30/2021	\$1,399.69	
011897	AT&T MOBILITY	6/30/2021	\$393.30	
011898	CARMICHAEL TRUCK & AUTOMOTIVE	6/30/2021	\$465.95	
011899	CHASE CARD SERVICES	6/30/2021	\$5,734.49	
011900	FERGUSON FACILITIES SUPPLY	6/30/2021	\$2,129.77	
011901	FREEDOM BUSINESS SOLUTIONS LL	6/30/2021	\$489.80	
011902	GARY LETTELLEIR	6/30/2021	\$200.00	
011903	GIBSON TELDATA, INC.	6/30/2021	\$1,279.47	
011904	JBS DISPOSAL SERVICE	6/30/2021	\$352.50	
011905	MENARDS - BLOOMINGTON	6/30/2021	\$55.62	
011906	MIDWEST PRESORT SERVICE	6/30/2021	\$336.02	
011907	MONROE COUNTY HUMANE ASSOC.	6/30/2021	\$1,000.00	
011908	REGIONS BANK	6/30/2021	\$114.27	
011909	RICOH USA, INC. (IL)	6/30/2021	\$22.18	
011910	ROBIN HALPIN YOUNG	6/30/2021	\$80.00	
011911	STAPLES	6/30/2021	\$559.63	
011912	ULINE	6/30/2021	\$112.20	
011913	UNITED WAY	6/30/2021	\$44.00	
Receipts/Deposits			\$0.00	(\$5,094,459.30)
			<b>Total Deposits</b>	<b>(\$5,094,459.30)</b>
Payments/Withdrawal			\$475,358.49	\$4,767,571.84
<b>Outstanding + Cleared Checks = Total Checks Written</b>			<b>\$5,242,930.33</b>	
*NM Next Month items not included in Total Checks Written and Total Deposits				

MONROE COUNTY PUBLIC LIBRARY

\*Paid Check Register

Check	Search Name	Account	Invoice	Amount	Comments
	FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$250,000.00	TRANSFER FROM SAVING
	OLD NATIONAL BANK	R 001-025-03600 FINES		\$65.00	6/4/2021 REGISTER COUN
	OLD NATIONAL BANK	R 001-025-03500 LOST/DA		\$140.94	6/4/2021 REGISTER COUN
	OLD NATIONAL BANK	R 005-025-04100 PUBLIC L		\$65.00	6/4/2021 REGISTER COUN
	OLD NATIONAL BANK	R 004-025-41000 UNREST		\$0.01	6/4/2021 REGISTER COUN
	TSYS MERCHANT SOLUTI	R 001-025-03500 LOST/DA		\$129.61	6/1-6/4
	FIRST FINANCIAL/PAYROL	E 001-005-12420 EMPLOY		\$508.33	INSURANCE PAYMENT/W
	FIRST FINANCIAL/PAYROL	E 001-005-12100 FICA/EM		\$938.33	REFUND
	FIRST FINANCIAL BANK	E 001-005-12420 EMPLOY		\$122.46	INSURANCE/BELL
	OLD NATIONAL BANK	R 001-025-03500 LOST/DA		\$143.22	CASH REGISTER & SELF
	OLD NATIONAL BANK	R 005-025-04100 PUBLIC L		\$130.00	CASH REGISTER & SELF
	OLD NATIONAL BANK	R 004-025-41000 UNREST		\$0.01	CASH REGISTER & SELF
	GERMAN AMERICAN BANK	R 001-025-03500 LOST/DA		\$320.82	TSYS AND HRTLAND PAY
	GERMAN AMERICAN BANK	R 005-025-04100 PUBLIC L		\$65.00	TSYS AND HRTLAND PAY
	GERMAN AMERICAN BANK	R 001-014-03500 LOST/DA		\$42.97	TSYS AND HRTLAND PAY
	GERMAN AMERICAN BANK	R 005-014-04100 PUBLIC L		\$65.00	TSYS AND HRTLAND PAY
	MONROE COUNTY GOVER	R 001-005-00400 LOCAL/C		\$229,172.33	TAX CERTIFIED SHARE
	GERMAN AMERICAN BANK	R 001-025-03500 LOST/DA		\$124.64	TSYS & HRTLND PAYMENT
	GERMAN AMERICAN BANK	R 005-025-04100 PUBLIC L		\$130.00	TSYS & HRTLND PAYMENT
	GERMAN AMERICAN BANK	R 001-014-03500 LOST/DA		\$72.51	TSYS & HRTLND PAYMENT
	TOWN OF ELLETTSVILLE	R 020-016-20200 CABLE A		\$4,467.50	2021 2ND QTR CATS TV
	OLD NATIONAL BANK	E 001-005-12420 EMPLOY		\$12.98	TASC
	OLD NATIONAL BANK	R 001-025-03500 LOST/DA		\$9.99	6/18 REGISTER COUNT
	OLD NATIONAL BANK	R 001-025-03600 FINES		\$65.00	6/18 REGISTER COUNT
	FIRST FINANCIAL BANK	R 001-005-00500 COMMER		\$24,695.28	TAX DISTRIBUTION/CVET
	FIRST FINANCIAL BANK	R 008-005-00500 COMMER		\$1,939.72	TAX DISTRIBUTION/CVET
	FIRST FINANCIAL BANK	E 001-005-31700 ADMIN/A		-\$2,352.00	TAX DISTRIBUTION/AUDIT
	OLD NATIONAL BANK	R 001-025-03500 LOST/DA		\$19.99	REIMBURSEMENT FROM
	FIRST FINANCIAL BANK	R 001-005-00100 PROPER		\$3,971,053.09	TAX DISTRIBUTION/GENE
	FIRST FINANCIAL BANK	R 008-005-00100 PROPER		\$314,248.48	TAX DISTRIBUTION/GENE
	FIRST FINANCIAL BANK	R 001-005-00300 LICENSE		\$217,645.61	TAX DISTRIBUTION/LICEN
	FIRST FINANCIAL BANK	R 008-005-00300 LICENSE		\$17,095.24	TAX DISTRIBUTION/LICEN
	FIRST FINANCIAL BANK	R 001-005-00200 INTANGI		\$10,850.48	TAX DISTRIBUTION/INTAN
	FIRST FINANCIAL BANK	R 008-005-00200 INTANGI		\$852.26	TAX DISTRIBUTION//INTA
	FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$991,000.00	TRANSFER FROM CHKING
	FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$992,000.00	TRANSFER FROM CHKING
	FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$993,000.00	TRANSFER FROM CHKING
	FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$994,000.00	TRANSFER FROM CHKING
	MCPL FOUNDATION	R 016-001-21000 RECEIPT		\$27,207.15	2 QTR 2021 PAYROLL
	MCPL FOUNDATION	R 019-001-50000 RESTRIC		\$25,000.00	2 QTR 2021 ANNUAL GRA
	GERMAN AMERICAN BANK	R 001-025-03500 LOST/DA		\$407.71	TSYS PAYMT 6/19-6/25
	OLD NATIONAL BANK	R 004-025-41000 UNREST		\$0.80	REGISTER AND SELF CHE
	OLD NATIONAL BANK	R 001-025-03500 LOST/DA		\$55.40	REGISTER AND SELF CHE
	MONROE COUNTY GOVER	R 003-005-03900 MISCELL		\$507.52	COVID REIMBURSEMENT
	FIRST FINANCIAL BANK	E 001-005-23400 COVID S		\$507.52	TRANSFER OF FUNDS
		R 001-005-18500 INTERES		\$4,893.37	Savings int june
		R 001-005-18500 INTERES		-\$3,999.36	adjust interest
	GERMAN AMERICAN BANK	R 001-025-03500 LOST/DA		\$167.10	TSYS 6/26-6/30
	GERMAN AMERICAN BANK	R 001-014-03500 LOST/DA		\$7.64	TSYS 6/26-6/30
	GERMAN AMERICAN BANK	R 005-025-04100 PUBLIC L		\$65.00	TSYS 6/26-6/30
001022E	6/4/2021 FIRST FINANCIAL BANK	G 001-10000 MONEY TRA		\$250,000.00	TRANSFER FROM SAVING
001071E	6/4/2021 TSYS MERCHANT SOLUTI	E 001-005-31700 ADMIN/A		\$498.79	JUNE FEES



**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
001072E	6/4/2021 HEARTLAND PAYMENT SY	E 001-005-31700 ADMIN/A		\$246.72	JUNE FEES
001073E	6/4/2021 GERMAN AMERICAN BANK	E 001-005-31700 ADMIN/A		\$57.34	BUSINESS ONLINE CHAR
001074E	6/4/2021 GERMAN AMERICAN BANK	E 001-005-12400 INS/EMPL		\$3,769.27	PAYROLL 6/4/2021
001075E	6/17/2021 GERMAN AMERICAN BANK	E 001-005-12400 INS/EMPL		\$3,792.35	6/18/2021 PAYROLL
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-003-11200 ADMINIS		\$3,359.13	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-004-11300 MANAGE		\$1,879.51	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-005-11300 MANAGE		\$2,754.96	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-005-11500 SPECIALI		\$1,485.00	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-006-11300 MANAGE		\$4,598.88	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-006-11500 SPECIALI		\$1,633.50	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-007-11300 MANAGE		\$2,503.36	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-007-11400 LIBRARIA		\$2,061.76	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-007-11500 SPECIALI		\$3,786.56	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-007-12900 INFORMA		\$660.80	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-008-11300 MANAGE		\$4,420.71	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-008-11400 LIBRARIA		\$1,796.25	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-008-11900 BUILDIN		\$6,100.10	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-009-12000 BUILDIN		\$6,055.18	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-010-11300 MANAGE		\$2,192.07	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-011-11300 MANAGE		\$2,314.55	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-015-11300 MANAGE		\$2,814.51	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-016-12800 PRODUC		\$827.65	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-016-12900 INFORMA		\$854.02	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-11300 MANAGE		\$2,873.31	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-11400 LIBRARIA		\$7,776.00	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-11500 SPECIALI		\$1,926.00	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-11600 ASSISTA		\$2,817.00	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-11700 TECH/OP		\$1,270.50	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-12900 INFORMA		\$4,404.01	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-13000 SUPPOR		\$9,536.50	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-019-11300 MANAGE		\$2,573.32	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-019-11400 LIBRARIA		\$1,994.24	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-019-11500 SPECIALI		\$1,566.00	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-019-11600 ASSISTA		\$751.20	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-025-11300 MANAGE		\$8,400.69	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-025-11400 LIBRARIA		\$24,055.70	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-025-11600 ASSISTA		\$30,192.93	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-011-12500 MEDICAR		\$33.52	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-015-12500 MEDICAR		\$38.57	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 020-016-12500 MEDICAR		\$247.93	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-018-12500 MEDICAR		\$433.55	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-019-12500 MEDICAR		\$90.56	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 016-021-12500 MEDICAR		\$42.99	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-025-12500 MEDICAR		\$990.09	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-026-12500 MEDICAR		\$27.05	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-027-12500 MEDICAR		\$31.04	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-005-12420 EMPLOY		-\$11,059.36	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-005-37100 REAL ES		-\$523.45	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-001-11200 ADMINIS		\$4,394.50	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-002-11300 MANAGE		\$2,758.36	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-025-12900 INFORMA		\$8,027.10	PAYROLL 6/4/2021
001175E	6/7/2021 FIRST FINANCIAL/PAYROL	E 001-026-11300 MANAGE		\$2,282.33	PAYROLL 6/4/2021

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-027-11300 MANAGE		\$2,173.31	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 020-016-11300 MANAGE		\$7,078.31	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 020-016-11400 LIBRARIA		\$1,796.25	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 020-016-12800 PRODUC		\$4,916.25	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 020-016-12900 INFORMA		\$1,836.28	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 016-021-11400 LIBRARIA		\$1,774.50	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 016-021-11700 TECH/OP		\$1,349.24	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-005-12400 INS/EMPL		\$623.09	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-001-12100 FICA/EM		\$270.49	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-002-12100 FICA/EM		\$162.91	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-003-12100 FICA/EM		\$194.85	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-004-12100 FICA/EM		\$115.52	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-005-12100 FICA/EM		\$264.16	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-006-12100 FICA/EM		\$345.34	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-007-12100 FICA/EM		\$553.57	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-008-12100 FICA/EM		\$746.19	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-009-12100 FICA/EM		\$352.60	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-010-12100 FICA/EM		\$129.25	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-011-12100 FICA/EM		\$143.35	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-015-12100 FICA/EM		\$164.89	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 020-016-12100 FICA/EM		\$1,060.11	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-018-12100 FICA/EM		\$1,853.75	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-019-12100 FICA/EM		\$387.24	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 016-021-12100 FICA/EM		\$183.85	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-025-12100 FICA/EM		\$4,233.26	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-026-12100 FICA/EM		\$115.68	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-027-12100 FICA/EM		\$132.72	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-001-12500 MEDICAR		\$63.26	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-002-12500 MEDICAR		\$38.10	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-003-12500 MEDICAR		\$45.57	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-004-12500 MEDICAR		\$27.02	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-005-12500 MEDICAR		\$61.77	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-006-12500 MEDICAR		\$80.77	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-007-12500 MEDICAR		\$129.46	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-008-12500 MEDICAR		\$174.49	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-009-12500 MEDICAR		\$82.48	PAYROLL 6/4/2021
001175E	6/7/2021	FIRST FINANCIAL/PAYROL E 001-010-12500 MEDICAR		\$30.23	PAYROLL 6/4/2021
001176E	6/8/2021	TASC E 001-005-12420 EMPLOY		\$96.28	TASC FUNDING
001177E	6/9/2021	FIRST FINANCIAL/PAYROL E 001-005-12400 INS/EMPL		\$54.00	PAYROLL 6/4/21 GARNISH
001177E	6/9/2021	FIRST FINANCIAL/PAYROL E 001-005-12400 INS/EMPL		\$123.79	PAYROLL 6/4/21 GARNISH
001177E	6/9/2021	FIRST FINANCIAL/PAYROL E 001-005-12400 INS/EMPL		\$163.58	PAYROLL 6/4/21 GARNISH
001178E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-025-12350 PERF/EM		\$6.10	PERF ADJUSTMENT/PAYR
001178E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-025-12300 PERF/EM		\$55.32	PERF ADJUSTMENT/PAYR
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-001-12350 PERF/EM		\$126.95	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-001-12300 PERF/EM		\$473.95	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-002-12350 PERF/EM		\$79.68	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-002-12300 PERF/EM		\$297.49	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-003-12350 PERF/EM		\$108.42	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-003-12300 PERF/EM		\$404.80	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-004-12350 PERF/EM		\$129.21	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-004-12300 PERF/EM		\$482.39	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-005-12350 PERF/EM		\$128.66	PERF/PAYROLL 6-4-2021

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-005-12300 PERF/EM		\$480.32	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-006-12350 PERF/EM		\$123.83	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-006-12300 PERF/EM		\$462.28	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-007-12350 PERF/EM		\$216.09	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-007-12300 PERF/EM		\$806.71	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-008-12350 PERF/EM		\$305.75	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-008-12300 PERF/EM		\$1,141.51	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-009-12350 PERF/EM		\$77.06	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-009-12300 PERF/EM		\$287.66	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-010-12350 PERF/EM		\$63.33	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-010-12300 PERF/EM		\$236.42	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-011-12350 PERF/EM		\$66.86	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-011-12300 PERF/EM		\$249.63	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-015-12350 PERF/EM		\$81.31	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-015-12300 PERF/EM		\$303.55	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-018-12350 PERF/EM		\$541.78	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-018-12300 PERF/EM		\$2,022.61	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-019-12350 PERF/EM		\$176.06	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-019-12300 PERF/EM		\$657.30	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-025-12350 PERF/EM		\$1,775.98	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-025-12300 PERF/EM		\$6,630.51	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-026-12350 PERF/EM		\$65.93	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-026-12300 PERF/EM		\$246.15	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-027-12350 PERF/EM		\$62.79	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-027-12300 PERF/EM		\$234.40	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 020-016-12350 PERF/EM		\$331.25	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 020-016-12300 PERF/EM		\$1,236.66	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 016-021-12350 PERF/EM		\$88.54	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 016-021-12300 PERF/EM		\$330.53	PERF/PAYROLL 6-4-2021
001179E	6/10/2021	FIRST FINANCIAL/PAYROL E 001-005-12300 PERF/EM		\$48.84	PERF/PAYROLL 6-4-2021
001180E	6/11/2021	FIRST FINANCIAL/PAYROL E 001-005-12100 FICA/EM		\$938.33	PAYROLL 6/4/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-001-11200 ADMINIS		\$4,394.50	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-002-11300 MANAGE		\$2,758.37	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-003-11200 ADMINIS		\$3,359.13	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-004-11300 MANAGE		\$1,879.50	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-11300 MANAGE		\$2,754.97	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-11500 SPECIALI		\$1,485.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-006-11300 MANAGE		\$4,598.87	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-006-11500 SPECIALI		\$1,633.50	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-11300 MANAGE		\$2,503.37	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-11400 LIBRARIA		\$2,061.77	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-11500 SPECIALI		\$3,786.56	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-12900 INFORMA		\$660.80	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-008-11300 MANAGE		\$4,420.70	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-008-11400 LIBRARIA		\$1,796.25	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-008-11900 BUILDIN		\$6,100.09	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-009-12000 BUILDIN		\$6,025.78	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-010-11300 MANAGE		\$2,192.07	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-011-11300 MANAGE		\$2,314.54	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-015-11300 MANAGE		\$2,814.51	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-016-12800 PRODUC		\$800.19	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-016-12900 INFORMA		\$647.60	PAYROLL 6/18/2021

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-11300 MANAGE		\$3,760.93	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-11400 LIBRARIA		\$7,776.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-11500 SPECIALI		\$1,926.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-11600 ASSISTA		\$2,817.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-11700 TECH/OP		\$1,270.50	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-12900 INFORMA		\$4,408.23	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-13000 SUPPOR		\$9,407.96	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-11300 MANAGE		\$2,573.32	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-11400 LIBRARIA		\$1,994.25	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-11500 SPECIALI		\$1,566.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-11600 ASSISTA		\$751.20	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-11300 MANAGE		\$8,400.68	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-11400 LIBRARIA		\$25,148.57	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-11600 ASSISTA		\$36,511.08	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-12900 INFORMA		\$8,387.72	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-026-11300 MANAGE		\$2,282.32	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-027-11300 MANAGE		\$2,173.31	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-11300 MANAGE		\$7,004.52	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-11400 LIBRARIA		\$1,796.25	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-12800 PRODUC		\$4,942.92	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-12900 INFORMA		\$1,821.58	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 016-021-11400 LIBRARIA		\$1,774.50	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 016-021-11700 TECH/OP		\$1,349.24	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-12400 INS/EMPL		\$646.17	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-001-12100 FICA/EM		\$270.49	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-002-12100 FICA/EM		\$162.91	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-003-12100 FICA/EM		\$194.85	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-004-12100 FICA/EM		\$115.52	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-12100 FICA/EM		\$264.15	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-006-12100 FICA/EM		\$346.30	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-12100 FICA/EM		\$553.58	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-008-12100 FICA/EM		\$745.78	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-009-12100 FICA/EM		\$350.77	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-010-12100 FICA/EM		\$129.25	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-011-12100 FICA/EM		\$143.34	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-015-12100 FICA/EM		\$164.90	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-12100 FICA/EM		\$1,041.73	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-12100 FICA/EM		\$1,911.35	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-12100 FICA/EM		\$387.26	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 016-021-12100 FICA/EM		\$183.85	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-12100 FICA/EM		\$4,715.46	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-026-12100 FICA/EM		\$115.67	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-027-12100 FICA/EM		\$132.71	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-001-12500 MEDICAR		\$63.26	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-002-12500 MEDICAR		\$38.10	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-003-12500 MEDICAR		\$45.57	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-004-12500 MEDICAR		\$27.02	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-12500 MEDICAR		\$61.78	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-006-12500 MEDICAR		\$80.98	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-007-12500 MEDICAR		\$129.47	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-008-12500 MEDICAR		\$174.43	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-009-12500 MEDICAR		\$82.02	PAYROLL 6/18/2021

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-010-12500	MEDICAR	\$30.23	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-011-12500	MEDICAR	\$33.53	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-015-12500	MEDICAR	\$38.56	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 020-016-12500	MEDICAR	\$243.64	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-018-12500	MEDICAR	\$444.58	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-019-12500	MEDICAR	\$90.58	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 016-021-12500	MEDICAR	\$43.00	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-025-12500	MEDICAR	\$1,102.81	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-026-12500	MEDICAR	\$27.06	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-027-12500	MEDICAR	\$31.04	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-12420	EMPLOY	-\$11,080.62	PAYROLL 6/18/2021
001181E	6/17/2021	FIRST FINANCIAL/PAYROL E 001-005-37100	REAL ES	-\$529.68	PAYROLL 6/18/2021
001182E	6/21/2021	FIRST FINANCIAL/PAYROL E 001-005-12420	EMPLOY	\$96.28	TASC
001183E	6/22/2021	FIRST FINANCIAL BANK G 001-10000	MONEY TRA	\$991,000.00	TRANSFER FROM CHKING
001183E	6/22/2021	FIRST FINANCIAL BANK G 001-10000	MONEY TRA	\$992,000.00	TRANSFER FROM CHKING
001183E	6/22/2021	FIRST FINANCIAL BANK G 001-10000	MONEY TRA	\$993,000.00	TRANSFER FROM CHKING
001183E	6/22/2021	FIRST FINANCIAL BANK G 001-10000	MONEY TRA	\$994,000.00	TRANSFER FROM CHKING
001184E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-005-12400	INS/EMPL	\$54.00	PAYROLL 6/18/2021/GARNI
001184E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-005-12400	INS/EMPL	\$123.79	PAYROLL 6/18/2021/GARNI
001184E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-005-12400	INS/EMPL	\$163.58	PAYROLL 6/18/2021/GARNI
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-001-12350	PERF/EM	\$131.01	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-001-12300	PERF/EM	\$489.10	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-002-12350	PERF/EM	\$82.23	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-002-12300	PERF/EM	\$307.00	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-003-12350	PERF/EM	\$111.89	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-003-12300	PERF/EM	\$417.74	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-004-12350	PERF/EM	\$133.35	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-004-12300	PERF/EM	\$497.81	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-005-12350	PERF/EM	\$132.77	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-005-12300	PERF/EM	\$495.68	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-006-12350	PERF/EM	\$127.79	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-006-12300	PERF/EM	\$477.06	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-007-12350	PERF/EM	\$223.00	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-007-12300	PERF/EM	\$832.51	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-008-12350	PERF/EM	\$315.53	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-008-12300	PERF/EM	\$1,178.01	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-009-12350	PERF/EM	\$79.53	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-009-12300	PERF/EM	\$296.88	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-010-12350	PERF/EM	\$65.35	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-010-12300	PERF/EM	\$243.98	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-011-12350	PERF/EM	\$69.00	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-011-12300	PERF/EM	\$257.61	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-015-12350	PERF/EM	\$83.91	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-015-12300	PERF/EM	\$313.25	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-018-12350	PERF/EM	\$559.10	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-018-12300	PERF/EM	\$2,087.27	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-019-12350	PERF/EM	\$181.69	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-019-12300	PERF/EM	\$678.31	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-025-12350	PERF/EM	\$1,832.76	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-025-12300	PERF/EM	\$6,842.50	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-026-12350	PERF/EM	\$68.04	PERF 6/18/2021
001185E	6/24/2021	FIRST FINANCIAL/PAYROL E 001-026-12300	PERF/EM	\$254.02	PERF 6/18/2021

MONROE COUNTY PUBLIC LIBRARY

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Check	Search Name	Account	Invoice	Amount	Comments
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 001-027-12350 PERF/EM		\$64.80	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 001-027-12300 PERF/EM		\$241.89	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 020-016-12350 PERF/EM		\$341.84	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 020-016-12300 PERF/EM		\$1,276.20	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 016-021-12350 PERF/EM		\$91.37	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 016-021-12300 PERF/EM		\$341.10	PERF 6/18/2021
001185E	6/24/2021 FIRST FINANCIAL/PAYROL	E 001-005-12300 PERF/EM		\$50.38	PERF 6/18/2021
001186E	6/28/2021 FIRST FINANCIAL BANK	E 003-005-23400 COVID S		\$507.52	TRANSFER TO DIFFEREN
001187E	7/1/2021 FIRST FINANCIAL BANK	E 001-005-31700 ADMIN/A		\$21.00	ACH DEBIT BLOCK
011773	6/1/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60310-	\$187.34	REPLACEMENT FOR CK 1
011774	6/4/2021 ALLEN COUNTY PUBLIC LI	E 001-018-45110 ILL FINES		\$25.15	ILL REPLACEMENT
011775	6/4/2021 BLOOMINGTON COMMUNI	E 020-016-39600 COMMUN	20160793	\$3,500.00	CATSWEEK
011776	6/4/2021 BLOOMINGTON PAINT & W	E 001-008-23200 PAINT/PA	00445009	\$450.85	PAINT AND LADDER
011777	6/4/2021 CDW GOVERNMENT, INC.	E 001-019-44600 IT EQUIP	D658168	\$83.71	LIVE STREAM CAM
011778	6/4/2021 CHASE CARD SERVICES	E 001-019-44600 IT EQUIP		\$1,534.97	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-019-23000 IT SUPPL		\$129.96	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-019-44650 IT SOFT		\$50.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-019-23000 IT SUPPL		\$75.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-010-32400 PROFES		\$49.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-010-21600 PUBLIC U		\$53.95	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-010-21600 PUBLIC U		\$307.77	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 016-011-21350 GENERA		\$1,115.44	ARCHER GRANT
011778	6/4/2021 CHASE CARD SERVICES	E 019-026-21350 GENERA		\$49.53	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-011-21350 GENERA		\$11.77	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-011-21500 PROMOTI		\$131.08	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-004-22200 FUEL/OIL		\$64.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-015-22200 FUEL/OIL		\$358.42	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-008-22200 FUEL/OIL		\$58.13	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-011-21350 GENERA		\$74.28	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-008-23100 BUILDIN		\$121.98	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-026-45100 BOOKS		\$110.26	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-018-45100 BOOKS		\$815.55	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-018-38450 DATABAS		\$152.15	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-018-22200 FUEL/OIL		\$51.19	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-018-45300 NONPRIN		\$463.70	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-007-21300 OFFICE S		\$53.48	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-007-31500 MAINTEN		\$375.58	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-007-33100 ADVERTI		\$200.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-004-21350 GENERA		\$23.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-004-21350 GENERA		\$35.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-004-32400 PROFES		\$57.68	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-004-32400 PROFES		\$5.00	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 019-004-21350 GENERA		\$5.34	MONTHLY STATEMENT
011778	6/4/2021 CHASE CARD SERVICES	E 001-004-21350 GENERA		\$40.08	MONTHLY STATEMENT
011779	6/4/2021 DEMCO, INC.	E 001-018-21300 OFFICE S	6955317	\$312.13	BOOK SHIPPING LABELS
011780	6/4/2021 DUKE ENERGY	E 001-014-35200 ELECTRI		\$3,464.08	MONTHLY STATEMENT
011781	6/4/2021 ELLETTTSVILLE TRUE VALU	E 001-014-23100 BUILDIN	VARIOUS	\$57.74	PARTS
011782	6/4/2021 FERGUSON FACILITIES SU	E 001-008-22100 CLEANIN	0289033-1	\$38.24	BLOODBORNE PATHOGE
011783	6/4/2021 FREEDOM BUSINESS SOL	E 001-006-21400 DUPLICA	12194	\$69.95	PRINTER CARTRIDGES
011783	6/4/2021 FREEDOM BUSINESS SOL	E 001-025-21400 DUPLICA	12194	\$150.00	PRINTER CARTRIDGES
011784	6/4/2021 HFI MECHANICAL CONTRA	E 001-008-31400 BUILDIN	W66350	\$1,770.00	CHILLER AND WATER HE
011784	6/4/2021 HFI MECHANICAL CONTRA	E 001-008-31400 BUILDIN	W66415	\$1,115.60	CHILLER AND WATER HE

**MONROE COUNTY PUBLIC LIBRARY**

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Check	Search Name	Account	Invoice	Amount	Comments
011785	6/4/2021 HOOSIER TIMES	E 001-005-33100 ADVERTI	38540 43021	\$446.60	FAMILY GUIDE
011786	6/4/2021 JBS DISPOSAL SERVICE	E 001-008-31500 MAINTEN	VARIOUS	\$1,003.57	SERVICES
011787	6/4/2021 MENARDS - BLOOMINGTO	E 001-008-23100 BUILDIN	71228	\$85.71	VARIOUS ITEMS
011788	6/4/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60631	\$302.21	POSTAGE PICKUP DELIVE
011789	6/4/2021 SCHINDLER ELEVATOR C	E 001-008-31500 MAINTEN	7153301897	\$231.82	SERVICE CALL
011790	6/4/2021 SMITHVILLE COMMUNICAT	E 001-019-31600 COMPUT		\$1,773.90	MONTHLY STATEMENT
011790	6/4/2021 SMITHVILLE COMMUNICAT	E 001-016-31600 COMPUT		\$197.10	MONTHLY STATEMENT
011791	6/4/2021 STAPLES	E 001-025-21300 OFFICE S	3478375725	\$42.85	JACKET FILE
011791	6/4/2021 STAPLES	E 001-004-21300 OFFICE S	3478375723	\$34.72	POSTER TAPE
011791	6/4/2021 STAPLES	E 001-007-21300 OFFICE S	3478375723	\$78.20	WHITE CARD STOCK
011791	6/4/2021 STAPLES	E 001-008-23100 BUILDIN	3477729172	\$39.42	FIRST AID
011791	6/4/2021 STAPLES	E 001-008-23400 COVID S	3477729173	\$63.96	KIDS MASKS
011792	6/4/2021 TASC	E 001-005-12420 EMPLOY	IN2029176	\$320.58	ADMIN FEES
011793	6/4/2021 WILL SCHARFENBERGER	E 001-018-21350 GENERA		\$8.94	POSTER BOARDS
011793	6/4/2021 WILL SCHARFENBERGER	E 001-018-21350 GENERA		-\$8.94	POSTER BOARDS
011794	6/4/2021 WORLD ARTS INC.	E 001-007-33200 PRINTIN	107585	\$999.69	SIGNS
011795	6/4/2021 YES PEST PROS, INC	E 001-008-31500 MAINTEN	649448	\$140.00	MONTHLY SERVICE
011796	6/4/2021 YOURMEMBERSHIP.COM, I	E 001-006-33100 ADVERTI	R50759687	\$399.00	JOB FLASH PACKAGE
011797	6/4/2021 ENVISIONWARE, INC.	E 001-019-31500 MAINTEN	INV US 52255	\$2,517.50	RENEWAL INVOICE
011798	6/4/2021 ZOOBEAN, INC	E 001-019-31500 MAINTEN	17846	\$3,095.00	SECOND YEAR LICENSE
011799	6/9/2021 AFSCME COUNCIL 62	E 001-005-12420 EMPLOY		\$1,330.69	MAY PAYMENT
011800	6/9/2021 AMERICAN UNITED LIFE (4	E 001-005-12420 EMPLOY		\$2,530.15	PAYROLL PERIOD ENDIN
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-001-12400 INS/EMPL		\$30.92	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-002-12400 INS/EMPL		\$26.89	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-003-12400 INS/EMPL		\$30.96	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-004-12400 INS/EMPL		\$67.32	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-005-12400 INS/EMPL		\$37.43	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-006-12400 INS/EMPL		\$61.65	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-007-12400 INS/EMPL		\$91.44	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-008-12400 INS/EMPL		\$128.88	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-009-12400 INS/EMPL		\$45.32	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-010-12400 INS/EMPL		\$25.44	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-011-12400 INS/EMPL		\$24.28	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-015-12400 INS/EMPL		\$49.47	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-018-12400 INS/EMPL		\$224.08	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-019-12400 INS/EMPL		\$61.86	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-025-12400 INS/EMPL		\$861.33	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-026-12400 INS/EMPL		\$15.41	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-027-12400 INS/EMPL		\$22.31	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 020-016-12400 INS/EMPL		\$128.42	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 016-021-12400 INS/EMPL		\$40.34	MAY 2021
011801	6/9/2021 AMERICAN UNITED LIFE (L	E 001-005-12420 EMPLOY		\$1,532.16	MAY 2021
011802	6/9/2021 BAKER & TAYLOR BOOKS	E 001-018-45100 BOOKS		\$13,425.55	BOOKS
011802	6/9/2021 BAKER & TAYLOR BOOKS	E 002-015-45100 BOOKS		\$816.54	JAIL GRANT
011803	6/9/2021 BIBLIOTHECA, LLC.	E 001-019-31500 MAINTEN	INV-US43562	\$31,389.00	SELF CHECK & RFID WOR
011804	6/9/2021 B-TECH	E 001-014-31400 BUILDIN	21211	\$122.85	QUARTERLY BILLING
011804	6/9/2021 B-TECH	E 001-014-31400 BUILDIN	21210	\$20.00	WEB SERVICE
011804	6/9/2021 B-TECH	E 001-008-31400 BUILDIN	21202	\$83.85	QUARTERLY BILLING
011804	6/9/2021 B-TECH	E 001-008-31400 BUILDIN	21201	\$122.85	QUARTERLY BILLING
011804	6/9/2021 B-TECH	E 001-008-31400 BUILDIN	21200	\$100.00	WEB SERVICE
011805	6/9/2021 CENGAGE LEARNING INC/	E 001-018-45100 BOOKS		\$311.87	VARIOUS INVOICES
011806	6/9/2021 CENTERPOINT ENERGY	E 001-014-35100 GAS		\$71.68	MONTHLY INVOICE

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
011807	6/9/2021 DUNCAN SUPPLY COMPA	E 001-008-23100 BUILDIN	286456101	\$311.20	A38A
011808	6/9/2021 ELLETTSVILLE UTILITIES	E 001-014-35300 WATER		\$190.13	MONTHLY STATEMENT
011809	6/9/2021 EXACTHIRE	E 001-006-31500 MAINTEN	54235	\$405.00	QUARTERLY ACCESS FEE
011810	6/9/2021 FINDAWAY WORLD, LLC	E 001-018-45300 NONPRIN	350586	\$41.54	NONPRINT MATERIALS
011811	6/9/2021 FREEDOM BUSINESS SOL	E 001-025-21400 DUPLICA	12198	\$189.00	PRINTER CARTRIDGES
011811	6/9/2021 FREEDOM BUSINESS SOL	E 001-006-21400 DUPLICA	12198	\$54.00	PRINTER CARTRIDGES
011811	6/9/2021 FREEDOM BUSINESS SOL	E 001-025-21400 DUPLICA	12195	\$344.89	PRINTER CARTRIDGES
011812	6/9/2021 GENEALOGICAL PUBLISHI	E 001-018-45100 BOOKS	5210099	\$35.85	BOOKS
011813	6/9/2021 HFI MECHANICAL CONTRA	E 030-014-31400 BUILDIN	W66545	\$3,500.00	FURNISH & INSTALL HEAT
011814	6/9/2021 INDIANA DOOR & HARDWA	E 001-008-23100 BUILDIN	4565WB	\$32.00	PADLOCK
011815	6/9/2021 INDIANA POWER SERVICE	E 001-008-31400 BUILDIN	S33880	\$439.00	PREVENTATIVE MAINTEN
011816	6/9/2021 INGRAM LIBRARY SERVIC	E 001-018-45100 BOOKS		\$223.27	VARIOUS INVOICES
011817	6/9/2021 KLEINDORFER HDWE	E 001-008-23100 BUILDIN	684521	\$7.72	SCREWS AND WASHERS
011818	6/9/2021 LEGAL SHIELD/PRE-PAID L	E 001-005-12400 INS/EMPL		\$161.50	MONTHLY STATEMENT
011819	6/9/2021 MENARDS - BLOOMINGTO	E 001-008-23100 BUILDIN	71955	\$47.84	TONG, WELDABLE SHEET
011819	6/9/2021 MENARDS - BLOOMINGTO	E 001-008-22600 LIGHT BU	71681	\$11.98	15W 4100K
011820	6/9/2021 MIDWEST TAPE	E 001-018-45300 NONPRIN		\$519.55	VARIOUS INVOICES
011820	6/9/2021 MIDWEST TAPE	E 001-018-45100 BOOKS		\$51.77	VARIOUS INVOICES
011821	6/9/2021 NATURES WAY, INC.	E 001-008-31400 BUILDIN	53016	\$90.00	MONTHLY STATEMENT
011821	6/9/2021 NATURES WAY, INC.	E 001-014-31400 BUILDIN	53097	\$375.00	MOWING
011822	6/9/2021 OCLC, INC.	E 001-018-31600 COMPUT	1000124271	\$3,990.06	CATALOGING AND METAD
011823	6/9/2021 OVERDRIVE	E 001-018-38460 E-BOOKS	D0082221051907	\$6,179.00	CONTENT PURCHASES
011823	6/9/2021 OVERDRIVE	E 001-018-38460 E-BOOKS	D0082221247178	\$20,000.00	CONTENT PURCHASES
011823	6/9/2021 OVERDRIVE	E 001-018-38460 E-BOOKS	D0082221250816	\$10,000.00	CONTENT PURCHASES
011824	6/9/2021 RICOH USA, INC. (IL)	E 001-014-21400 DUPLICA	5061537218	\$32.56	PRINTER READING
011824	6/9/2021 RICOH USA, INC. (IL)	E 001-014-21400 DUPLICA	5062104808	\$721.76	PRINTER READING
011824	6/9/2021 RICOH USA, INC. (IL)	E 001-025-21400 DUPLICA	5062087949	\$64.90	PRINTER READING
011825	6/9/2021 SCHINDLER ELEVATOR C	E 001-008-31500 MAINTEN	7153301896	\$310.76	SERVICE CALL
011826	6/9/2021 SMITHVILLE COMMUNICAT	E 001-014-32100 TELEPHO		\$185.46	MONTHLY STATEMENT
011827	6/9/2021 STAPLES	E 001-004-21300 OFFICE S	3479049104	\$2.18	VARIOUS ITEMS
011827	6/9/2021 STAPLES	E 019-025-21350 GENERA	3479049104	\$3.27	VARIOUS ITEMS
011827	6/9/2021 STAPLES	E 001-004-21300 OFFICE S	3479049105	\$68.99	VARIOUS ITEMS
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-018-45100 BOOKS		\$4,070.76	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-018-45300 NONPRIN		\$51.64	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-008-21300 OFFICE S		\$19.99	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-008-23100 BUILDIN		\$239.21	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-008-23200 PAINT/PA		\$44.14	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-014-23100 BUILDIN		\$41.49	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-015-21350 GENERA		\$279.98	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-018-21350 GENERA		\$9.88	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-006-21350 GENERA		\$771.77	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 001-026-23000 IT SUPPL		\$10.99	MONTHLY STATEMENT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 019-010-45100 BOOKS		\$99.99	ADULT PROG
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 019-010-21350 GENERA		\$179.97	SUPPL. ADULT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 019-011-21350 GENERA		\$198.40	GEN SUPPL
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 019-026-21350 GENERA		\$499.39	PIONEER GRANT
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 019-025-21350 GENERA		\$870.87	GEN SUPPL
011828	6/9/2021 SYNCHRONY BANK/AMAZ	E 002-015-45100 BOOKS		\$79.84	JAIL GRANT
011829	6/9/2021 T-MOBILE	E 001-018-45300 NONPRIN		\$1,499.35	MONTHLY STATEMENT
011830	6/9/2021 UNITED WAY	E 001-005-12420 EMPLOY		\$44.00	MAY 2021 PAYMENT
011831	6/9/2021 VERIZON WIRELESS	E 001-015-32100 TELEPHO	9880689306	\$120.07	MONTHLY STATEMENT
011832	6/9/2021 WORLD BOOK, INC./SCHO	E 001-018-45100 BOOKS		\$829.00	VARIOUS INVOICES



**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
011832	6/9/2021 WORLD BOOK, INC./SCHO	E 001-018-38450 DATABAS		\$10,989.00	VARIOUS INVOICES
011833	6/9/2021 YES PEST PROS, INC	E 001-014-31500 MAINTEN	649449	\$60.00	MONTHLY SERVICE
011833	6/9/2021 YES PEST PROS, INC	E 001-008-31500 MAINTEN	649449	\$140.00	MONTHLY SERVICE
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-002-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-003-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-004-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-005-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-006-12400 INS/EMPL	4247	\$178.07	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-007-12400 INS/EMPL	4247	\$178.07	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-008-12400 INS/EMPL	4247	\$222.59	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-009-12400 INS/EMPL	4247	\$89.04	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-010-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-015-12400 INS/EMPL	4247	\$178.07	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-018-12400 INS/EMPL	4247	\$934.89	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-019-12400 INS/EMPL	4247	\$222.59	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-025-12400 INS/EMPL	4247	\$1,869.77	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-026-12400 INS/EMPL	4247	\$178.07	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-027-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 020-016-12400 INS/EMPL	4247	\$400.67	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 016-021-12400 INS/EMPL	4247	\$89.04	AUGUST 2021 CLINIC SER
011834	6/16/2021 ACTIVATE HEALTHCARE/C	E 001-005-12400 INS/EMPL	4247	\$44.52	AUGUST 2021 CLINIC SER
011835	6/16/2021 ALL SHRED DOCUMENT S	E 001-005-31700 ADMIN/A	0299290	\$32.00	TRIP CHARGE
011836	6/16/2021 AMERICAN HERITAGE LIFE	E 001-005-12400 INS/EMPL	M0122142161	\$223.12	BIWEEKLY STATEMENT
011837	6/16/2021 AT&T (IL)	E 001-019-32100 TELEPHO	812R06136606	\$151.89	MONTHLY STATEMENT
011837	6/16/2021 AT&T (IL)	E 001-016-32100 TELEPHO	812R06136606	\$15.02	MONTHLY STATEMENT
011838	6/16/2021 BUNGER & ROBERTSON, L	E 001-001-31300 LEGAL S	4413	\$200.00	RECORD PLAT
011838	6/16/2021 BUNGER & ROBERTSON, L	E 001-001-31300 LEGAL S	4412	\$935.00	POLICY REVIEW, ATTEND
011839	6/16/2021 CENTERPOINT ENERGY	E 001-008-35100 GAS		\$47.50	MONTHLY STATEMENT
011840	6/16/2021 CENTURYLINK COMMUNIC	E 001-008-32100 TELEPHO	230293503	\$34.30	MONTHLY STATEMENT
011840	6/16/2021 CENTURYLINK COMMUNIC	E 001-016-32100 TELEPHO	230293503	\$3.39	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-001-37100 REAL ES	114540	\$27.20	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-002-37100 REAL ES	114540	\$27.20	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-003-37100 REAL ES	114540	\$27.20	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-004-37100 REAL ES	114540	\$60.30	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-006-37100 REAL ES	114540	\$45.29	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-007-37100 REAL ES	114540	\$27.20	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-008-37100 REAL ES	114540	\$150.88	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-009-37100 REAL ES	114540	\$45.29	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-010-37100 REAL ES	114540	\$27.20	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-011-37100 REAL ES	114540	\$6.03	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-015-37100 REAL ES	114540	\$6.03	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-018-37100 REAL ES	114540	\$256.48	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-019-37100 REAL ES	114540	\$30.15	MONTHLY STATEMENT
011841	6/16/2021 CITY OF BLOOMINGTON	G E 001-025-37100 REAL ES	114540	\$603.55	MONTHLY STATEMENT
011842	6/16/2021 CITY OF BLOOMINGTON	U E 001-008-35300 WATER		\$1,283.53	MONTHLY STATEMENT
011842	6/16/2021 CITY OF BLOOMINGTON	U E 001-016-35300 WATER		\$126.94	MONTHLY STATEMENT
011843	6/16/2021 COMCAST	E 020-016-32150 CABLE T		\$45.81	MONTHLY STATEMENT
011843	6/16/2021 COMCAST	E 001-019-32150 CABLE T		\$19.63	MONTHLY STATEMENT
011844	6/16/2021 COMMUNITY JEEP OF BLO	E 001-008-36400 VEHICLE	6150860/1	\$492.51	ELECTRICAL CONCERN/B
011845	6/16/2021 CONTEGIX	E 030-019-31500 MAINTEN	AH024209	\$650.00	CLOUD HOSTING
011846	6/16/2021 DUKE ENERGY	E 001-008-35200 ELECTRI		\$17,282.49	MONTHLY STATEMENT
011846	6/16/2021 DUKE ENERGY	E 001-016-35200 ELECTRI		\$1,709.26	MONTHLY STATEMENT

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
011847	6/16/2021 FREEDOM BUSINESS SOL	E 001-004-21400 DUPLICA	12203	\$897.79	PRINTER CARTRIDGES
011848	6/16/2021 JAMEX, INC.	E 001-019-31500 MAINTEN	102576	\$840.00	ANNUAL PROCESSING SU
011849	6/16/2021 KLEINDORFER HDWE	E 001-008-23100 BUILDIN	683313	\$13.49	BELT
011851	6/16/2021 MIDWEST COLLABORATIV	E 001-001-39100 DUES/IN	355293	\$250.00	ANNUAL MEMBERSHIP FE
011852	6/16/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60691	\$225.01	POSTAGE, PICKUP AND D
011852	6/16/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60817	\$357.16	POSTAGE, PICKUP AND D
011853	6/16/2021 QUILL CORPORATION	E 001-004-21300 OFFICE S	17039220	\$1,279.60	COPY PAPER, PAPER RO
011853	6/16/2021 QUILL CORPORATION	E 001-004-21350 GENERA		\$35.68	COPY PAPER, PAPER RO
011854	6/16/2021 SAMS CLUB/SYNCHRONY	E 001-005-31700 ADMIN/A		\$165.00	MEMBERSHIP FEE
011855	6/16/2021 STAPLES	E 001-004-21350 GENERA	3479476631	\$64.99	STAINLESS STEEL CLASS
011855	6/16/2021 STAPLES	E 001-004-21300 OFFICE S	3479476633	\$88.47	BROTHER TZE-241
011856	6/16/2021 TODAY'S BUSINESS SOLUT	E 001-019-21400 DUPLICA	110920-11	\$27.84	FAX PROGRAM 3RD QTR2
011857	6/16/2021 U PRINTING	E 001-007-33200 PRINTIN	8158705	\$1,522.84	BROCHURES
011858	6/16/2021 WEX BANK/SUNOCO	E 001-016-22200 FUEL/OIL	72202004	\$32.24	GAS
011859	6/16/2021 WOODS ELECTRICAL CON	E 001-008-31400 BUILDIN	2105MCPLLIG	\$255.52	TROUBLESHOOT LIGHTS
011860	6/17/2021 KOIOS, LLC	E 001-007-33100 ADVERTI	1149	\$5,150.00	RENEWAL
011861	6/18/2021 ENVISIONWARE, INC.	E 001-019-31500 MAINTEN	51206	\$1,184.40	RENEWAL INVOICE
011862	6/23/2021 ALL SHRED DOCUMENT S	E 001-005-31700 ADMIN/A	0296643	\$32.00	MONTHLY SERVICE
011863	6/23/2021 AMERICAN UNITED LIFE (4	E 001-005-12420 EMPLOY		\$2,530.15	PAYROLL PERIOD ENDIN
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 001-018-38450 DATABAS		\$3,210.00	DATABASES
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 019-018-45100 BOOKS		\$75.78	PR ADULT
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 019-018-45100 BOOKS		\$71.11	PR CHILDREN'S
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 019-018-45100 BOOKS		\$63.92	PR TEEN
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 019-011-45100 BOOKS		\$54.44	PROG-SRP
011864	6/23/2021 BAKER & TAYLOR BOOKS	E 001-018-45100 BOOKS		\$22,383.66	BOOKS
011865	6/23/2021 BIBLIOTHECA, LLC.	E 001-018-38460 E-BOOKS		\$996.34	VARIOUS INVOICES
011866	6/23/2021 CENGAGE LEARNING INC/	E 001-018-45100 BOOKS		\$1,016.60	VARIOUS INVOICES
011867	6/23/2021 CENTER POINT LARGE PRI	E 001-018-45100 BOOKS	1853390	\$230.10	BOOKS
011868	6/23/2021 CHICAGO TRIBUNE	E 001-018-45200 PERIODI		\$401.96	1 YEAR SUBSCRIPTION
011869	6/23/2021 DEMCO, INC.	E 001-018-22300 CATALO	6967509	\$510.40	BOOK TAPE/LABEL PROT
011869	6/23/2021 DEMCO, INC.	E 001-018-22400 A/V SUPP	6967509	\$66.35	BOOK TAPE/LABEL PROT
011870	6/23/2021 DISCOUNT SCHOOL SUPP	E 001-018-45300 NONPRIN	W68853560101	\$273.56	BABY TOYS/PUZZLES
011870	6/23/2021 DISCOUNT SCHOOL SUPP	E 019-011-45300 NONPRIN	W68853560101	\$25.89	BABY TOYS/PUZZLES
011870	6/23/2021 DISCOUNT SCHOOL SUPP	E 019-011-45300 NONPRIN	W68853620101	\$49.50	BABY TOYS/PUZZLES
011871	6/23/2021 EBSCO	E 001-018-45200 PERIODI		\$1,093.08	PERIODICALS SUBSCRIPT
011872	6/23/2021 ELLETTSVILLE TRUE VALU	E 001-014-23100 BUILDIN	79555	\$19.48	SEALANT AND LIGHT BUL
011873	6/23/2021 GANNETT HOLDINGS	E 001-018-45200 PERIODI		\$327.60	ELLETTSVILLE JOURNAL
011874	6/23/2021 GORDON FLESCHE CO., INC	E 001-025-21400 DUPLICA	IN13365540	\$27.83	IMAGES OVER BASE AMO
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-001-12400 INS/EMPL	2107029901	\$6.03	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-002-12400 INS/EMPL	2107029901	\$51.72	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-003-12400 INS/EMPL	2107029901	\$51.72	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-004-12400 INS/EMPL	2107029901	\$57.75	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-005-12400 INS/EMPL	2107029901	\$236.19	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-006-12400 INS/EMPL	2107029901	\$116.80	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-007-12400 INS/EMPL	2107029901	\$105.16	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-008-12400 INS/EMPL	2107029901	\$210.76	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-009-12400 INS/EMPL	2107029901	\$100.85	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-010-12400 INS/EMPL	2107029901	\$51.29	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-011-12400 INS/EMPL	2107029901	\$2.59	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-015-12400 INS/EMPL	2107029901	\$114.65	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-016-12400 INS/EMPL	2107029901	\$1.29	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-018-12400 INS/EMPL	2107029901	\$600.39	JULY 2021

MONROE COUNTY PUBLIC LIBRARY

\*Paid Check Register

Check	Search Name	Account	Invoice	Amount	Comments
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-019-12400 INS/EMPL	2107029901	\$171.97	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-025-12400 INS/EMPL	2107029901	\$1,936.07	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-026-12400 INS/EMPL	2107029901	\$73.70	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 001-027-12400 INS/EMPL	2107029901	\$51.29	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 020-016-12400 INS/EMPL	2107029901	\$271.10	JULY 2021
011875	6/23/2021 HEALTH RESOURCES, INC	E 016-021-12400 INS/EMPL	2107029901	\$98.72	JULY 2021
011876	6/23/2021 INGRAM LIBRARY SERVIC	E 001-018-45300 NONPRIN		\$1,189.28	NONPRINT - VARIOUS INV
011877	6/23/2021 INTERNET MINDED DESIG	E 001-019-31100 CONSUL	D-2021-06-303	\$154.00	ADVICE AND RESEARCH
011878	6/23/2021 KLEINDORFER HDWE	E 001-008-23100 BUILDIN	684092	\$15.98	WIRE AND SIDE CUTS
011879	6/23/2021 KOORSEN PROTECTION S	E 001-008-31500 MAINTEN	5429509	\$1,286.00	SERVICE PLANS
011880	6/23/2021 LAKESHORE	E 001-018-45300 NONPRIN	2569470621	\$109.10	NONPRINT
011880	6/23/2021 LAKESHORE	E 019-011-45300 NONPRIN	2569470621	\$292.20	NONPRINT
011880	6/23/2021 LAKESHORE	E 019-011-45300 NONPRIN	2675500621	\$31.98	NONPRINT
011881	6/23/2021 MENARDS - BLOOMINGTO	E 001-008-23100 BUILDIN	72376	\$13.96	GRAVEL
011882	6/23/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60839	\$188.82	PICKUP AND DELIVERY
011883	6/23/2021 MIDWEST TAPE	E 001-018-45300 NONPRIN		\$2,018.24	VARIOUS INVOICES
011883	6/23/2021 MIDWEST TAPE	E 001-018-45100 BOOKS		\$204.68	VARIOUS INVOICES
011884	6/23/2021 MUNICIPAL CODE CORPO	E 001-018-45100 BOOKS	176085	\$98.70	RENEWAL INVOICE
011885	6/23/2021 NAPA AUTO PARTS	E 001-015-22200 FUEL/OIL	374194	\$47.94	BKM FLUIDS
011885	6/23/2021 NAPA AUTO PARTS	E 001-015-22200 FUEL/OIL	374194	-\$6.61	BKM FLUIDS
011886	6/23/2021 OVERDRIVE	E 016-004-38460 E-BOOKS	00082221261912	\$2,000.00	WAHL FAMILY TRUST
011887	6/23/2021 REGIONS BANK	E 008-005-37100 REAL ES	946749	\$350,514.75	GENERAL OBLIGATION B
011888	6/23/2021 RICOH USA, INC. (IL)	E 001-004-21400 DUPLICA	5062201319	\$290.73	PRINTER READINGS
011888	6/23/2021 RICOH USA, INC. (IL)	E 001-011-21400 DUPLICA	5062201378	\$58.57	PRINTER READINGS
011889	6/23/2021 SIHO	E 001-001-12400 INS/EMPL	33334	\$73.61	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-002-12400 INS/EMPL	33334	\$630.98	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-003-12400 INS/EMPL	33334	\$630.98	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-004-12400 INS/EMPL	33334	\$704.60	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-005-12400 INS/EMPL	33334	\$2,881.49	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-006-12400 INS/EMPL	33334	\$1,424.97	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-007-12400 INS/EMPL	33334	\$1,283.00	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-008-12400 INS/EMPL	33334	\$2,571.26	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-009-12400 INS/EMPL	33334	\$1,230.42	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-010-12400 INS/EMPL	33334	\$625.73	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-011-12400 INS/EMPL	33334	\$31.55	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-015-12400 INS/EMPL	33334	\$1,398.68	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-016-12400 INS/EMPL	33334	\$15.77	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-018-12400 INS/EMPL	33334	\$7,324.67	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-019-12400 INS/EMPL	33334	\$2,098.02	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-025-12400 INS/EMPL	33334	\$23,619.83	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-026-12400 INS/EMPL	33334	\$899.15	JULY PREMIUM
011889	6/23/2021 SIHO	E 001-027-12400 INS/EMPL	33334	\$625.73	JULY PREMIUM
011889	6/23/2021 SIHO	E 020-016-12400 INS/EMPL	33334	\$3,307.41	JULY PREMIUM
011889	6/23/2021 SIHO	E 016-021-12400 INS/EMPL	33334	\$1,204.15	JULY PREMIUM
011890	6/23/2021 STAPLES	E 001-008-44300 OTHER E	3479950469	\$134.99	MICROWAVE
011890	6/23/2021 STAPLES	E 001-008-23400 COVID S	3479476632	\$199.99	FACE MASK
011890	6/23/2021 STAPLES	E 001-018-21300 OFFICE S	3479950466	\$54.00	PORTBLE HARD DRVE CA
011890	6/23/2021 STAPLES	E 001-019-21300 OFFICE S	3479950466	\$23.04	LABELS
011891	6/23/2021 TUMBLEWEED PRESS INC.	E 001-018-38460 E-BOOKS	105647	\$6,718.60	RENEWAL TUMBLEPLATI
011892	6/23/2021 U.S. TOY CO/CONSTRUCTI	E 001-018-45300 NONPRIN	5182974000	\$114.95	NONPRINT
011892	6/23/2021 U.S. TOY CO/CONSTRUCTI	E 019-011-45300 NONPRIN	5182902000	\$493.22	NONPRINT
011893	6/23/2021 ULINE	E 001-018-22400 A/V SUPP	128661404	-\$234.42	JOB TICKET HOLDER

MONROE COUNTY PUBLIC LIBRARY

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Check	Search Name	Account	Invoice	Amount	Comments
011893	6/23/2021 ULINE	E 001-018-22400 A/V SUPP	134796069	\$379.98	JOB TICKET HOLDER
011894	6/30/2021 AFSCME COUNCIL 62	E 001-005-12420 EMPLOY		\$1,232.84	JUNE 2021 PAYMENT
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-001-12400 INS/EMPL			\$66.80	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-002-12400 INS/EMPL			\$58.10	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-003-12400 INS/EMPL			\$66.89	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-004-12400 INS/EMPL			\$145.44	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-005-12400 INS/EMPL			\$80.86	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-006-12400 INS/EMPL			\$133.20	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-007-12400 INS/EMPL			\$197.54	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-008-12400 INS/EMPL			\$278.43	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-009-12400 INS/EMPL			\$97.91	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-010-12400 INS/EMPL			\$54.95	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-011-12400 INS/EMPL			\$52.45	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-015-12400 INS/EMPL			\$106.87	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-018-12400 INS/EMPL			\$484.11	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-019-12400 INS/EMPL			\$133.65	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-025-12400 INS/EMPL			\$1,860.86	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-026-12400 INS/EMPL			\$33.29	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-027-12400 INS/EMPL			\$48.20	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 020-016-12400 INS/EMPL			\$277.44	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 016-021-12400 INS/EMPL			\$87.15	JUNE AND JULY STATEME
011895	6/30/2021 AMERICAN UNITED LIFE (L E 001-005-12420 EMPLOY			\$3,310.15	JUNE AND JULY STATEME
011896	6/30/2021 AT&T (IL)	E 001-019-32100 TELEPHO	812Z84926706	\$1,273.72	MONTHLY STATEMENT
011896	6/30/2021 AT&T (IL)	E 001-016-32100 TELEPHO	812Z84926706	\$125.97	MONTHLY STATEMENT
011897	6/30/2021 AT&T MOBILITY	E 001-008-32100 TELEPHO	75277653X06242	\$157.32	MONTHLY STATEMENT
011897	6/30/2021 AT&T MOBILITY	E 001-015-32100 TELEPHO	75277653X06242	\$59.00	MONTHLY STATEMENT
011897	6/30/2021 AT&T MOBILITY	E 001-019-32100 TELEPHO	75277653X06242	\$55.06	MONTHLY STATEMENT
011897	6/30/2021 AT&T MOBILITY	E 020-016-32100 TELEPHO	75277653X06242	\$121.92	MONTHLY STATEMENT
011898	6/30/2021 CARMICHAEL TRUCK & AU	E 001-015-36400 VEHICLE	50645	\$465.95	BKM MAINTENANCE
011899	6/30/2021 CHASE CARD SERVICES	E 001-025-37100 REAL ES		\$424.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-019-44650 IT SOFT		\$700.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-006-31500 MAINTEN		\$372.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-015-22200 FUEL/OIL		\$488.18	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-019-23000 IT SUPPL		\$151.81	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-019-44600 IT EQUIP		\$349.99	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 030-019-31500 MAINTEN		\$13.50	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-019-31600 COMPUT		\$131.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-026-21600 PUBLIC U		\$147.54	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-026-21350 GENERA		\$40.68	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-026-31500 MAINTEN		\$597.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-011-21600 PUBLIC U		\$200.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-011-21600 PUBLIC U		\$114.95	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-008-22200 FUEL/OIL		\$128.58	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-008-31400 BUILDIN		\$32.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-018-38450 DATABAS		-\$132.18	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-018-45100 BOOKS		\$18.84	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-018-45100 BOOKS		\$20.40	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-018-21350 GENERA		\$8.94	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-018-45200 PERIODI		\$249.60	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-003-31500 MAINTEN		\$96.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-007-31500 MAINTEN		\$461.98	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-015-21200 STATION		\$53.48	MONTHLY STATEMENT

**MONROE COUNTY PUBLIC LIBRARY**

**\*Paid Check Register**

Check	Search Name	Account	Invoice	Amount	Comments
011899	6/30/2021 CHASE CARD SERVICES	E 001-007-33100 ADVERTI		\$148.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-007-33200 PRINTIN		\$51.50	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-007-33100 ADVERTI		\$26.40	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-007-22900 DISPLAY/		\$207.20	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-014-21350 GENERA		\$23.24	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-014-21350 GENERA		\$2.99	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-006-32400 PROFES		\$249.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-004-21300 OFFICE S		\$18.88	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-006-33100 ADVERTI		\$399.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-006-31600 COMPUT		\$89.99	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 019-004-32400 PROFES		\$50.00	MONTHLY STATEMENT
011899	6/30/2021 CHASE CARD SERVICES	E 001-019-44650 IT SOFT		-\$200.00	MONTHLY STATEMENT
011900	6/30/2021 FERGUSON FACILITIES SU	E 001-008-22100 CLEANIN	0322728	\$2,129.77	VARIOUS CLEANING SUP
011901	6/30/2021 FREEDOM BUSINESS SOL	E 001-004-21400 DUPLICA	12213	\$489.80	TONER CARTRIDGES
011902	6/30/2021 GARY LETTELLEIR	E 001-019-44650 IT SOFT		\$200.00	CVS REIMBURSEMENT
011903	6/30/2021 GIBSON TELDATA, INC.	E 001-019-31500 MAINTEN	INV92330	\$1,279.47	QUARTERLY STATEMENT
011904	6/30/2021 JBS DISPOSAL SERVICE	E 001-008-31500 MAINTEN	210601118864	\$352.50	MONTHLY STATEMENT
011905	6/30/2021 MENARDS - BLOOMINGTO	E 001-008-23100 BUILDIN	72860	\$55.62	SAND IN A TUBE
011906	6/30/2021 MIDWEST PRESORT SERV	E 001-004-32200 POSTAG	60895	\$336.02	MONTHLY SERVICE
011907	6/30/2021 MONROE COUNTY HUMAN	E 019-011-21600 PUBLIC U		\$400.00	SUMMER READING CHALL
011907	6/30/2021 MONROE COUNTY HUMAN	E 019-026-31000 PERFOR		\$300.00	SUMMER READING CHALL
011907	6/30/2021 MONROE COUNTY HUMAN	E 019-010-31000 PERFOR		\$300.00	SUMMER READING CHALL
011908	6/30/2021 REGIONS BANK	E 001-005-37100 REAL ES	967638	\$114.27	INTEREST ADJUSTMENT
011909	6/30/2021 RICOH USA, INC. (IL)	E 001-025-21400 DUPLICA	5062225000	\$22.18	PRINTER READING
011910	6/30/2021 ROBIN HALPIN YOUNG	E 019-010-31000 PERFOR		\$80.00	JUNE 2021 PAYMENT
011911	6/30/2021 STAPLES	E 001-008-22100 CLEANIN	3480448098	\$452.74	VARIOUS ITEMS
011911	6/30/2021 STAPLES	E 001-008-23400 COVID S	3480448099	\$63.96	VARIOUS ITEMS
011911	6/30/2021 STAPLES	E 001-008-23100 BUILDIN	3480448098	\$42.93	VARIOUS ITEMS
011912	6/30/2021 ULINE	E 019-025-21350 GENERA	134922427	\$112.20	10X13 MERCHANDISE BA
011913	6/30/2021 UNITED WAY	E 001-005-12420 EMPLOY		\$44.00	JUNE 2021 PAYMENT
<b>Grand Total</b>				<u>\$14,413,906.65</u>	

**MONROE COUNTY PUBLIC LIBRARY**

07/07/21 1:28 PM

Page 1

**\*Check Detail Register©**

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>06600 1ST FIN/MAINSOU CKNG</b>					
<b>11778</b>	06/04/21	<b>CHASE CARD SERVICES</b>			
E 001-004-22200		FUEL/OIL/LUBRICANTS	\$64.00		MONTHLY STATEMENT
E 001-015-22200		FUEL/OIL/LUBRICANTS	\$358.42		MONTHLY STATEMENT
E 001-019-44600		IT EQUIPMENT	\$1,534.97		MONTHLY STATEMENT
E 001-019-23000		IT SUPPLIES	\$129.96		MONTHLY STATEMENT
E 001-019-44650		IT SOFTWARE	\$50.00		MONTHLY STATEMENT
E 001-019-23000		IT SUPPLIES	\$75.00		MONTHLY STATEMENT
E 019-010-32400		PROFESSIONAL DEVEL	\$49.00		MONTHLY STATEMENT
E 001-010-21600		PUBLIC USE SUPPLIES	\$53.95		MONTHLY STATEMENT
E 019-010-21600		PUBLIC USE SUPPLIES	\$307.77		MONTHLY STATEMENT
E 016-011-21350		GENERAL SUPPLIES	\$1,115.44		ARCHER GRANT
E 019-026-21350		GENERAL SUPPLIES	\$49.53		MONTHLY STATEMENT
E 019-011-21350		GENERAL SUPPLIES	\$11.77		MONTHLY STATEMENT
E 019-011-21500		PROMOTIONAL MATERI	\$131.08		MONTHLY STATEMENT
E 001-008-22200		FUEL/OIL/LUBRICANTS	\$58.13		MONTHLY STATEMENT
E 001-011-21350		GENERAL SUPPLIES	\$74.28		MONTHLY STATEMENT
E 001-008-23100		BUILDING MATERIAL SU	\$121.98		MONTHLY STATEMENT
E 019-026-45100		BOOKS	\$110.26		MONTHLY STATEMENT
E 001-018-45100		BOOKS	\$815.55		MONTHLY STATEMENT
E 001-018-38450		DATABASES	\$152.15		MONTHLY STATEMENT
E 001-018-22200		FUEL/OIL/LUBRICANTS	\$51.19		MONTHLY STATEMENT
E 001-018-45300		NONPRINT MATERIALS	\$463.70		MONTHLY STATEMENT
E 001-007-21300		OFFICE SUPPLIES	\$53.48		MONTHLY STATEMENT
E 001-007-31500		MAINTENANCE CONTRA	\$375.58		MONTHLY STATEMENT
E 001-007-33100		ADVERTISING/PUBLICA	\$200.00		MONTHLY STATEMENT
E 019-004-21350		GENERAL SUPPLIES	\$23.00		MONTHLY STATEMENT
E 019-004-21350		GENERAL SUPPLIES	\$35.00		MONTHLY STATEMENT
E 019-004-32400		PROFESSIONAL DEVEL	\$57.68		MONTHLY STATEMENT
E 019-004-32400		PROFESSIONAL DEVEL	\$5.00		MONTHLY STATEMENT
E 019-004-21350		GENERAL SUPPLIES	\$5.34		MONTHLY STATEMENT
E 001-004-21350		GENERAL SUPPLIES	\$40.08		MONTHLY STATEMENT
		Total		\$6,573.29	
		<b>06600 1ST FIN/MAINSOU CKNG</b>		\$6,573.29	

**Fund Summary**

**06600 1ST FIN/MAINSOU CKNG**

001 OPERATING	\$4,672.42
016 GIFT-RESTRICTED	\$1,115.44
019 GIFT-FOUNDATION	\$785.43
	<hr/>
	\$6,573.29

TO: Monroe County Public Library – Board of Trustees  
FROM: Kyle Wickemeyer-Hardy, Human Resources Manager  
RE: Personnel Report  
DATE July 21, 2021

### Beginning Employment

- Brett Hoffman, Community & Customer Engagement, Senior Information Assistant, Pay Grade 6, 37.5 hours per week effective July 5, 2021.

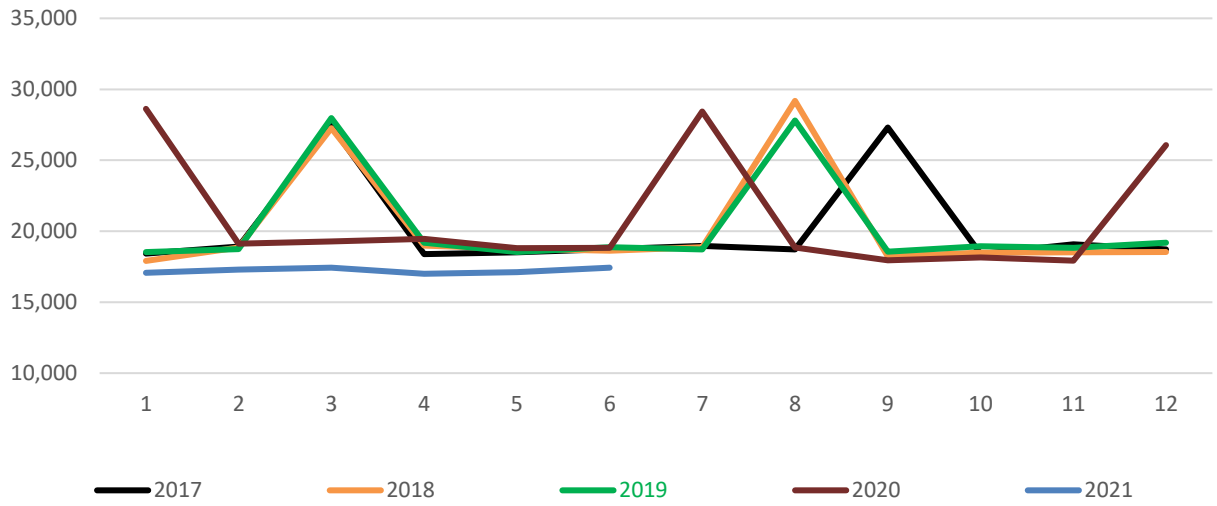
### Ending Employment

- Andrew Slater, Community & Customer Engagement, Senior Information Assistant, Pay Grade 6, 37.5 hours per week effective July 1, 2021.
- Sparkle Bergin-Glover, Access & Content Services, Material Handler, Pay Grade 1, 15 hours per week effective July 2, 2021.
- Em (Brewington) Ironstone, Community & Customer Engagement, Information Assistant, Pay Grade 3, 20 hours per week effective July 3, 2021.
- Amanda Bradtmiller, Access & Content Services, Materials Handler, Pay Grade 1, 15 hours per week effective July 8, 2021.
- Bill Weaver, Communications and Marketing, Web Administrative Support, Pay Grade 3, 20 hours per week effective July 16, 2021.
- Caitlin Lenox, Access & Content Services, Materials Handler, Pay Grade 1, 15 hours per week effective July 18, 2021.
- Erica Brown, Community & Customer Engagement, Community Librarian, Pay Grade 8, 37.5 hours per week effective July 23, 2021.
- Cassie Ruch, Access & Content Services, Materials Handler, Pay Grade 1, 15 hours per week effective July 22, 2021.
- Marla Gray, Human Resources, Human Resources Specialist, Pay Grade 7, 37.5 hours per week effective August 6, 2021.

### Job Changes

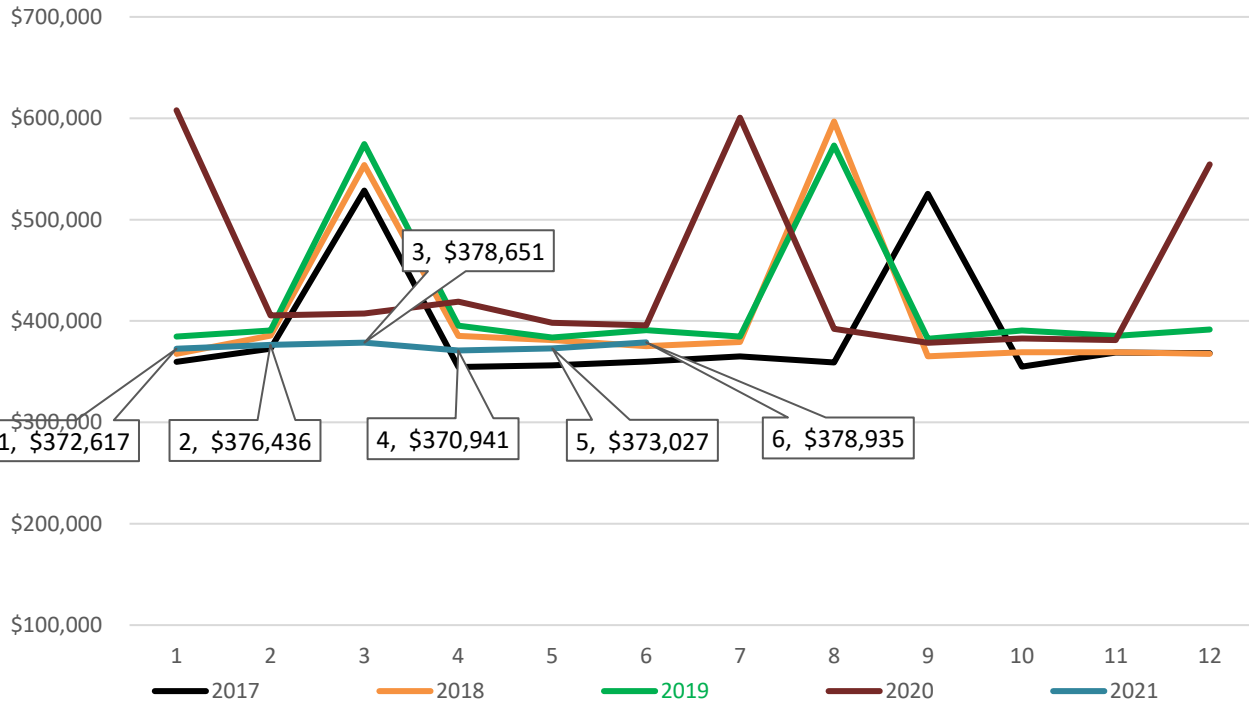
- None.

### Employee Hours Paid Per Month



2016 reflects budgeted hours for all active positions  
 2017+ reflects actual number of hours paid

### Employee Wages Paid Per Month





Pay Date 06.04.2021  
 Pay Period 05.10.2021 to 05.23.2021

## Employee Earnings Report by Pay Date

#	Fund Type	Employee Name	Status	Title	Unit
1	Operating	Bergin, Cheryl L.	A	Materials Handler	ACCESS & CONTENT
2		Bradtmiller, Amanda G.	A	Materials Handler	ACCESS & CONTENT
3		Bredemeyer, Sara A.	A	Materials Handler	ACCESS & CONTENT
4		Cagle, Alia M.	T	Materials Handler	ACCESS & CONTENT
5		Hagan, Elizabeth A.	A	Materials Handler	ACCESS & CONTENT
6		Hines, Michelle L.	A	Materials Handler	ACCESS & CONTENT
7		Horton, Samantha M.	A	Materials Handler	ACCESS & CONTENT
8		Ketring, Brittney M.	A	Materials Handler	ACCESS & CONTENT
9		Koester, William D.	A	Materials Handler	ACCESS & CONTENT
10		Kopper, Sarah E.	A	Materials Handler	ACCESS & CONTENT
11		Kowalchuk, Jason M.	A	Materials Handler	ACCESS & CONTENT
12		Lenox, Caitlin C.	A	Materials Handler	ACCESS & CONTENT
13		Marino, Steven J.	A	Materials Handler	ACCESS & CONTENT
14		Moore, Dean C.	A	Materials Handler	ACCESS & CONTENT
15		Mullens, Anna M.	A	Materials Handler	ACCESS & CONTENT
16		Perry, Diva T.	A	Materials Handler	ACCESS & CONTENT
17		Polley, Elizabeth A.	A	Materials Handler	ACCESS & CONTENT
18		Ruch, Cassie M.	A	Materials Handler	ACCESS & CONTENT
19		Scouten, Adam R.	A	Materials Handler	ACCESS & CONTENT
20		Smith, Karen S.	A	Materials Handler	ACCESS & CONTENT
21		Snell, Avalon M.	A	Materials Handler	ACCESS & CONTENT
22		Williams, Maxwell E.	A	Materials Handler	ACCESS & CONTENT
23		Balzer, Cynthia L.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
24		Cagle, Chantal G.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
25		Greene, Troy J.	A	Security Technician	BUILDING SRV-SECURITY
26		Hsiao, Anna	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
27		Ironstone, Emerson A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
28		Jackson, Ross A.	A	Security Technician	BUILDING SRV-SECURITY
29		Polley, Claudia M.	A	Custodian	BUILDING SRV-MAINTENANCE
30		Price, Daniel A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
31		Rauh, Therese	A	Materials Handler	COMMUNITY & CUSTOMER ENGA
32		Rogers, Addison C.	A	CATS-Master Control Op	CATS
33		Shipley, Martin D.	A	Custodian	BUILDING SRV-MAINTENANCE
34		Sinex, Lucas C.	A	Information Tech Asst	INFORMATION TECHNOLOGY
35		Snider, Benjamin B.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
36		Thomas, Deborah D.	A	Custodian	BUILDING SRV-MAINTENANCE
37		Thornburg, Jonathan W.	A	Security Technician	BUILDING SRV-SECURITY
38		Weaver, William C.	A	Web Support	COMMUNICATIONS/MARKETI CM
39		Wright, Megan B.	A	Graphic Designer Spec	COMMUNICATIONS/MARKETI CM
40		Anderson, Erica A.	A	Senior Materials Handler	ACCESS & CONTENT
41		Bowman-Sarkisian, Shannoc	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
42		Clark, Craig J.	A	Senior Materials Handler	ACCESS & CONTENT
43		Ellis, William P.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
44		Hoagland, Ian M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
45		Jenness, Claire L.	A	Senior Materials Handler	ACCESS & CONTENT
46		Jenness, Lillian M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
47		Mounlio, Daniel T.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
48		Ortell, Mikayla G.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
49		Purcell, Emily S.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
50		Tincher, Cheryl L.	A	Custodian	BUILDING SRV-MAINTENANCE
51		Vollmar, Justin M.	A	CATS - Production Asst	CATS
52		Wise, Laura E.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
53		Lenn, Tracy M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
54		Adams, Meghan E.	A	Copy Cataloger Asst	ACCESS & CONTENT
55		Arnholter, Ellen P.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
56		Baker, Kimberly A.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
57		Baugh, Ned T.	A	Info Technology MGR	INFORMATION TECHNOLOGY
58		Blanchard, Annise D.	T	Community Librarian	COMMUNITY & CUSTOMER ENGA
59		Brewer, Melissa J.	A	Benefits-Payroll Coord	ADMIN-HUMAN RESOURCES
60		Brown, Erica N.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
61		Breucks, Melissa E.	A	CoCu Assistant Manager	COMMUNITY & CUSTOMER ENGA
62		Carson, Grier E.	A	Director - Associate	ADMIN-ASSOCIATE DIRECTOR

Pay Date 06.04.2021  
 Pay Period 05.10.2021 to 05.23.2021

### Employee Earnings Report by Pay Date

63	Carter, Kenneth B.	A	Senior Materials Handler	ACCESS & CONTENT
64	Caswell, Amy M.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
65	Caswell, Joshua A.	A	Subject Expert	COMMUNITY & CUSTOMER ENGA
66	Champelli, Lisa M.	A	Childrens Strat	STRATEGIST-CHILDREN/ SE
67	Champion, Michael C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
68	Cheek, Jared P.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
69	Clark, Marion C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
70	Cooper, Burl	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
71	Crane, Deanna J.	A	Custodian	BUILDING SRV-MAINTENANCE
72	Dockerty, Katelynn E.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
73	Duffy, Dana R.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
74	Duneman, Katharine A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
75	Dunnuck, Aubrey R.	A	Visual Marketing Special	COMMUNICATIONS/MARKETI CM
76	Duszynski, Paul A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
77	Fallwell, Edwin M.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
78	Friesel, Christine E.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
79	Gesten, Joshua F.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
80	Gray-Overtoom, Paula E.	A	Web Administrator	COMMUNICATIONS/MARKETI CM
81	Gray, Elizabeth L.	A	Adult Strategist	STRATEGIST-ADULT/ SERVI
82	Gray, Marla S.	A	Human Resources Spec	ADMIN-HUMAN RESOURCES
83	Green, Cheryl R.	A	Librarian Cataloger	ACCESS & CONTENT
84	Greene, Ronald	A	Custodian	BUILDING SRV-MAINTENANCE
85	Hoffman, Jennifer L.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
86	Hosler, Christopher A.	A	Program-Branch Strat	STRATEGIST-PROGRAM/B
87	Hosler, Virginia J.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
88	Hussey, Amanda L.	A	Communications/Mrkt MGR	COMMUNICATIONS/MARKETI CM
89	Hutt, Margaret M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
90	Jackson, Christopher B.	A	Special Audience Strat	STRATEGIST-SPECIAL AUDIEN
91	Johnson, Michael J.	A	Security Technician	BUILDING SRV-SECURITY
92	Kelly, Bruce W.	A	Maintenance Expert	BUILDING SRV-MAINTENANCE
93	Kinser, Julia L.	T	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
94	Leibacher, Brian J.	A	BLDS MGR	BUILDING SRV-MAINTENANCE
95	Lettelleir, Gary P.	A	MGR Finance	ADMIN-FINANCE
96	Lovings, Jacqueline D.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
97	MacDowell, Kevin S.	A	Teen/Digital Create Strat	STRATEGIST-TEENS/DC
98	Macklin, Rachel A.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
99	Martin, Loraine K.	A	Admin. Coordinator	ADMIN-BUS OFFICE
100	Matney, Jason L.	A	BLDS Asst Mgr	BUILDING SRV-MAINTENANCE
101	Mestre, Amber C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
102	Mullis, Cody H.	A	Information Tech Spec	INFORMATION TECHNOLOGY
103	Neer, Matthew M.	A	CoCu Assistant Manager	COMMUNITY & CUSTOMER ENGA
104	Niemeyer, Stephanie R.	A	Access & Content MGR	ACCESS & CONTENT
105	Ody, Martha F.	A	Librarian Selector	ACCESS & CONTENT
106	Ott, Samuel W.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
107	Overman, Roberta J.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
108	Paull, Jonathon J.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
109	Pendley, Marc T.	A	Building Services Technic	BUILDING SRV-MAINTENANCE
110	Phillips, Amanda E.	A	Senior Materials Handler	ACCESS & CONTENT
111	Rome, M Brandon	A	Senior Information Asst	ACCESS & CONTENT
112	Ruddick, Jane	A	Librarian Selector	ACCESS & CONTENT
113	Salvaggio, Elizabeth A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
114	Schwegman, Vanessa M.	A	Information Tech Analyst	INFORMATION TECHNOLOGY
115	Scott, Sarah A.	A	Graphic Designer Spec	COMMUNICATIONS/MARKETI CM
116	Sims, James L.	A	Security Technician	BUILDING SRV-SECURITY
117	Slater, Andrew R.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
118	Smith, Benjamin E.	A	Security Technician	BUILDING SRV-SECURITY
119	Sneed, Christine M.	A	Copy Cataloger Asst	ACCESS & CONTENT
120	Sowder, Christa N.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
121	Starks-Dyer, Kathleen R.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
122	Swinson, Barbara M.	A	Professional Devel Strat	STRATEGIST-PROFESSION
123	Terhune, Stacey L.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
124	Thompson, Timothy J.	A	Acquisitions Technician	ACCESS & CONTENT
125	Todd, Hunter A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
126	Turrentine, Bethany G.	A	Vital Coordinator	COMMUNITY & CUSTOMER ENGA

Pay Date 06.04.2021  
 Pay Period 05.10.2021 to 05.23.2021

### Employee Earnings Report by Pay Date

127	Wallace, Pamela J.	A	Financial Assistant	ADMIN-FINANCE
128	White, Pamela K.	A	Acquisitions Specialist	ACCESS & CONTENT
129	Wickemeyer-Hardy, Kyle A.	A	MGR Human Resources	ADMIN-HUMAN RESOURCES
130	Wolf, Joshua	A	CoCu MGR	COMMUNITY & CUSTOMER ENGA
131	Wood, Marilyn D.	A	Director	ADMIN - DIRECTOR
<b>Sub-Total Operating Fund</b>			<b>\$170,889.99</b>	<b>7,820.50</b>

	Fund Type	Employee Name	Status	Title	Unit
1	Special	Adams, Michael D.	A	CATS - Production Asst	CATS
2	Revenue	Arena, Nile J.	A	CATS-Master Control Op	CATS
3		Burns, Michael F.	A	FL Bookstore Oper	FRIENDS OF THE LIBRARY
4		Horton, Israel H.	A	CATS - Production Asst	CATS
5		Miller, Thomas J.	A	CATS - Production Asst	CATS
6		Muyskens-Toth, Casey L.	A	CATS-Master Control Op	CATS
7		Noel, Jarrett A.	A	CATS - Production Asst	CATS
8		ONeill, Martin	A	CATS Asst Mgr Production	CATS
9		Regoli, Mary Jean	A	FOL Office Manager	FRIENDS OF THE LIBRARY
10		Stillwell, Adam A.	A	CATS Asst Mgr Program	CATS
11		Stockwell, Robert R.	A	CATS Equip Oper Expert	CATS
12		Torneo, Samuel J.	A	CATS-Master Control Op	CATS
13		Walter, David P.	A	CATS - Production Asst	CATS
14		White, Michael B.	A	CATS General MGR	CATS
<b>Sub-Total Special Fund</b>			<b>\$18,843.36</b>	<b>872.75</b>	
<b>Grand Total</b>			<b>\$189,733.35</b>	<b>8,693.25</b>	

Pay Date 06.18.2021  
 Pay Period 05.24.2021 to 06.06.2021

### Employee Earnings Report by Pay Date

#	Fund Type	Employee Name	Status	Title	Unit
1	Operating	Backs, Emily L.	A	Materials Handler	ACCESS & CONTENT
2		Beaver, Sylvia L.	A	Materials Handler	ACCESS & CONTENT
3		Bergin, Cheryl L.	A	Materials Handler	ACCESS & CONTENT
4		Bradtmiller, Amanda G.	A	Materials Handler	ACCESS & CONTENT
5		Bredemeyer, Sara A.	A	Materials Handler	ACCESS & CONTENT
6		Cagle, Alia M.	T	Materials Handler	ACCESS & CONTENT
7		Franklin, Morgan L.	A	Materials Handler	ACCESS & CONTENT
8		Hagan, Elizabeth A.	A	Materials Handler	ACCESS & CONTENT
9		Hines, Michelle L.	A	Materials Handler	ACCESS & CONTENT
10		Horton, Samantha M.	A	Materials Handler	ACCESS & CONTENT
11		Ketring, Brittney M.	A	Materials Handler	ACCESS & CONTENT
12		Koester, William D.	A	Materials Handler	ACCESS & CONTENT
13		Kopper, Sarah E.	A	Materials Handler	ACCESS & CONTENT
14		Kowalchuk, Jason M.	A	Materials Handler	ACCESS & CONTENT
15		Marino, Steven J.	A	Materials Handler	ACCESS & CONTENT
16		Moore, Dean C.	A	Materials Handler	ACCESS & CONTENT
17		Mullens, Anna M.	A	Materials Handler	ACCESS & CONTENT
18		O'Mahoney, Li Mei E.	A	Materials Handler	ACCESS & CONTENT
19		Perry, Diva T.	A	Materials Handler	ACCESS & CONTENT
20		Polley, Elizabeth A.	A	Materials Handler	ACCESS & CONTENT
21		Ruch, Cassie M.	A	Materials Handler	ACCESS & CONTENT
22		Scouten, Adam R.	A	Materials Handler	ACCESS & CONTENT
23		Smith, Karen S.	A	Materials Handler	ACCESS & CONTENT
24		Snell, Avalon M.	A	Materials Handler	ACCESS & CONTENT
25		Williams, Maxwell E.	A	Materials Handler	ACCESS & CONTENT
26		Balzer, Cynthia L.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
27		Cagle, Chantal G.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
28		Greene, Troy J.	A	Security Technician	BUILDING SRV-SECURITY
29		Hsiao, Anna	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
30		Ironstone, Emerson A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
31		Jackson, Ross A.	A	Security Technician	BUILDING SRV-SECURITY
32		Polley, Claudia M.	A	Custodian	BUILDING SRV-MAINTENANCE
33		Price, Daniel A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
34		Rauh, Therese	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
35		Rogers, Addison C.	A	CATS-Master Control Op	CATS
36		Shiple, Martin D.	A	Custodian	BUILDING SRV-MAINTENANCE
37		Sinex, Lucas C.	A	Information Tech Asst	INFORMATION TECHNOLOGY
38		Snider, Benjamin B.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
39		Thomas, Deborah D.	A	Custodian	BUILDING SRV-MAINTENANCE
40		Thornburg, Jonathan W.	A	Security Technician	BUILDING SRV-SECURITY
41		Weaver, William C.	A	Web Support	COMMUNICATIONS/MARKETI CM
42		Wright, Megan B.	A	Graphic Designer Spec	COMMUNICATIONS/MARKETI CM
43		Anderson, Erica A.	A	Senior Materials Handler	ACCESS & CONTENT
44		Bowman-Sarkisian, Shann	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
45		Clark, Craig J.	A	Senior Materials Handler	ACCESS & CONTENT
46		Ellis, William P.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
47		Hoagland, Ian M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
48		Jenness, Claire L.	A	Senior Materials Handler	ACCESS & CONTENT
49		Jenness, Lillian M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
50		Mounio, Daniel T.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
51		Ortell, Mikayla G.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
52		Purcell, Emily S.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
53		Tincher, Cheryl L.	A	Custodian	BUILDING SRV-MAINTENANCE
54		Vollmar, Justin M.	A	CATS - Production Asst	CATS
55		Wise, Laura E.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
56		Lenn, Tracy M.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
57		Adams, Meghan E.	A	Copy Cataloger Asst	ACCESS & CONTENT
58		Arnholter, Ellen P.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
59		Baker, Kimberly A.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
60		Baugh, Ned T.	A	Info Technology MGR	INFORMATION TECHNOLOGY
61		Blanchard, Annise D.	T	Community Librarian	COMMUNITY & CUSTOMER ENGA
62		Brewer, Melissa J.	A	Benefits-Payroll Coord	ADMIN-HUMAN RESOURCES

Pay Date 06.18.2021  
 Pay Period 05.24.2021 to 06.06.2021

### Employee Earnings Report by Pay Date

63	Brown, Erica N.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
64	Bruecks, Melissa E.	A	CoCu Assistant Manager	COMMUNITY & CUSTOMER ENGA
65	Carson, Grier E.	A	Director - Associate	ADMIN-ASSOCIATE DIRECTOR
66	Carter, Kenneth B.	A	Senior Materials Handler	ACCESS & CONTENT
67	Caswell, Amy M.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
68	Caswell, Joshua A.	A	Subject Expert	COMMUNITY & CUSTOMER ENGA
69	Champelli, Lisa M.	A	Childrens Strat	STRATEGIST-CHILDREN/ SE
70	Champion, Michael C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
71	Cheek, Jared P.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
72	Clark, Marion C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
73	Cooper, Burl	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
74	Crane, Deanna J.	A	Custodian	BUILDING SRV-MAINTENANCE
75	Dockerty, Katelynn E.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
76	Duffy, Dana R.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
77	Duneman, Katharine A.	A	Information Assistant	COMMUNITY & CUSTOMER ENGA
78	Dunnuck, Aubrey R.	A	Visual Marketing Special	COMMUNICATIONS/MARKETI CM
79	Duszynski, Paul A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
80	Fallwell, Edwin M.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
81	Friesel, Christine E.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
82	Gesten, Joshua F.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
83	Gray-Overtoom, Paula E.	A	Web Administrator	COMMUNICATIONS/MARKETI CM
84	Gray, Elizabeth L.	A	Adult Strategist	STRATEGIST-ADULT/ SERVI
85	Gray, Marla S.	A	Human Resources Spec	ADMIN-HUMAN RESOURCES
86	Green, Cheryl R.	A	Librarian Cataloger	ACCESS & CONTENT
87	Greene, Ronald	A	Custodian	BUILDING SRV-MAINTENANCE
88	Hoffman, Jennifer L.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
89	Hosler, Christopher A.	A	Program-Branch Strat	STRATEGIST-PROGRAM/B
90	Hosler, Virginia J.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
91	Hussey, Amanda L.	A	Communications/Mrkt MGR	COMMUNICATIONS/MARKETI CM
92	Hutt, Margaret M.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
93	Jackson, Christopher B.	A	Special Audience Strat	STRATEGIST-SPECIAL AUDIEN
94	Johnson, Michael J.	A	Security Technician	BUILDING SRV-SECURITY
95	Kelly, Bruce W.	A	Maintenance Expert	BUILDING SRV-MAINTENANCE
96	Kinser, Julia L.	T	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
97	Leibacher, Brian J.	A	BLDS MGR	BUILDING SRV-MAINTENANCE
98	Lettelleir, Gary P.	A	MGR Finance	ADMIN-FINANCE
99	Lovings, Jacqueline D.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
100	MacDowell, Kevin S.	A	Teen/Digital Create Strat	STRATEGIST-TEENS/DC
101	Macklin, Rachel A.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
102	Martin, Loraine K.	A	Admin Volunteer Coordinat	ADMIN-BUS OFFICE
103	Matney, Jason L.	A	BLDS Asst Mgr	BUILDING SRV-MAINTENANCE
104	Mestre, Amber C.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
105	Mullis, Cody H.	A	Information Tech Spec	INFORMATION TECHNOLOGY
106	Neer, Matthew M.	A	CoCu Assistant Manager	COMMUNITY & CUSTOMER ENGA
107	Niemeyer, Stephanie R.	A	Access & Content MGR	ACCESS & CONTENT
108	Ody, Martha F.	A	Librarian Selector	ACCESS & CONTENT
109	Ott, Samuel W.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
110	Overman, Roberta J.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
111	Paull, Jonathon J.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
112	Pendley, Marc T.	A	Building Services Technic	BUILDING SRV-MAINTENANCE
113	Phillips, Amanda E.	A	Senior Materials Handler	ACCESS & CONTENT
114	Rome, M Brandon	A	Librarian Selector	ACCESS & CONTENT
115	Ruddick, Jane	A	Librarian Selector	ACCESS & CONTENT
116	Salvaggio, Elizabeth A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
117	Scharfenberger, William P.	A	Access & Content Asst Mgr	ACCESS & CONTENT
118	Schwegman, Vanessa M.	A	Information Tech Analyst	INFORMATION TECHNOLOGY
119	Scott, Sarah A.	A	Graphic Designer Spec	COMMUNICATIONS/MARKETI CM
120	Sims, James L.	A	Security Technician	BUILDING SRV-SECURITY
121	Slater, Andrew R.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
122	Smith, Benjamin E.	A	Security Technician	BUILDING SRV-SECURITY
123	Sneed, Christine M.	A	Copy Cataloger Asst	ACCESS & CONTENT
124	Sowder, Christa N.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
125	Starks-Dyer, Kathleen R.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
126	Swinson, Barbara M.	A	Professional Devel Strat	STRATEGIST-PROFESSION

Pay Date 06.18.2021  
 Pay Period 05.24.2021 to 06.06.2021

**Employee Earnings Report by Pay Date**

127	Terhune, Stacey L.	A	Community Librarian	COMMUNITY & CUSTOMER ENGA
128	Thompson, Timothy J.	A	Acquisitions Technician	ACCESS & CONTENT
129	Todd, Hunter A.	A	Senior Information Asst	COMMUNITY & CUSTOMER ENGA
130	Turrentine, Bethany G.	A	Vital Coordinator	COMMUNITY & CUSTOMER ENGA
131	Wallace, Pamela J.	A	Financial Assistant	ADMIN-FINANCE
132	White, Pamela K.	A	Acquisitions Specialist	ACCESS & CONTENT
133	Wickemeyer-Hardy, Kyle A.	A	MGR Human Resources	ADMIN-HUMAN RESOURCES
134	Wolf, Joshua	A	CoCu MGR	COMMUNITY & CUSTOMER ENGA
135	Wood, Marilyn D.	A	Director	ADMIN - DIRECTOR

**Sub-Total Operating Fund \$172,872.94 7,955.75**

	Fund Type	Employee Name	Status	Title	Unit
1	Special	Arena, Nile J.	A	CATS-Master Control Op	CATS
2	Revenue	Muyskens-Toth, Casey L.	A	CATS-Master Control Op	CATS
3		Torneo, Samuel J.	A	CATS-Master Control Op	CATS
4		Horton, Israel H.	A	CATS - Production Asst	CATS
5		Miller, Thomas J.	A	CATS - Production Asst	CATS
6		Noel, Jarrett A.	A	CATS - Production Asst	CATS
7		Adams, Michael D.	A	CATS - Production Asst	CATS
8		Burns, Michael F.	A	FL Bookstore Oper	FRIENDS OF THE LIBRARY
9		ONeill, Martin	A	CATS Asst Mgr Production	CATS
10		Regoli, Mary Jean	A	FOL Office Manager	FRIENDS OF THE LIBRARY
11		Stillwell, Adam A.	A	CATS Asst Mgr Program	CATS
12		Stockwell, Robert R.	A	CATS Equip Oper Expert	CATS
13		Walter, David P.	A	CATS - Production Asst	CATS
14		White, Michael B.	A	CATS General MGR	CATS
<b>Sub-Total Special Fund</b>				<b>\$18,904.72</b>	<b>873.75</b>
<b>Grand Total</b>				<b>\$191,777.66</b>	<b>8,829.50</b>

## 2021 BOARD OF TRUSTEE'S CALENDER

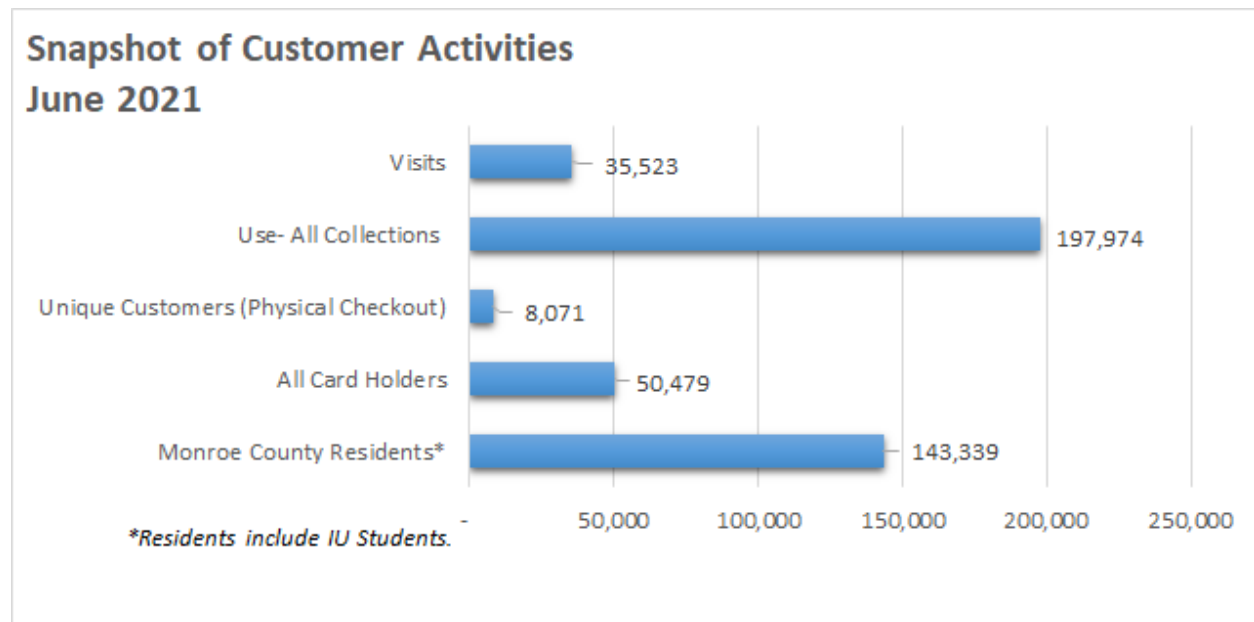
All meetings held in the Main Library Room 1B at 5:45pm unless otherwise noted

Month	Date	Meeting Type	Potential Topics
January	13	Work Session*	
January	20	Board Meeting	Budget line-item transfers; officer slate approved; Conflict of Interest forms; Update: Communications & Marketing
January	20	Board of Finance	Review Investment Report and Policy
February	10	Work Session*	
February	17	Board Meeting	Election of Board Officers; Update: Professional Development Strategist and Pioneer Grant Recipients; annual report review
March	10	Work Session*	
March	17	Board Meeting	Review Long Range Strategic Plan; Update: Teen Services
April	14	Work Session*	
April	21	Board Meeting	Update: Information Technology
May	12	Work Session*	
May	19	Board Meeting	Update: Children's Services
June	9	Work Session*	
June	16	Board Meeting	Update: Programming and Branch Services
July	14	Work Session*	
July	21	Board Meeting	Draft 2022 Budget; Update: Community Engagement & VITAL
August	11	Work Session*	
August	18	Board Meeting	Review any revisions to 2022 Budget, Approve 2022 Budget for advertising; Update: Special Audience Services
September	8	Work Session* Ellettsville Branch Library	
September	15	Board Meeting	2022 Budget; Update: Building Services
September	15	Public Hearing	Public Hearing on 2022 Budget
October	13	Work Session*	
October	20	Board Meeting	Adopt 2022 Budget; approve 2022 employee insurance package; Update: Adult Services
November	10	Work Session*	
November	17	Board Meeting	Update: Access & Content Services; review Internet and Computer Use Policy,
December	8	Work Session*	
December	15	Board Meeting	Approve 2022 salary schedule, Pay Schedule(dates), director's salary; 2022 Holiday & Closing Schedule; CATS contracts, Fee schedule; El Centro Contract; Update: CATS

\*Work session dates are placeholders. Meetings are held only as needed.

**Director’s Report for June 2021**

The Library averaged 1,184 visits per day and an overall visitor count of 35,523. Patrons retrieved 63,397 digital collection items (a daily average of 2,113 items) and checked out or renewed 133,677 physical items (a daily average of 4,455 items). 8,071 unique individuals checked out an item and 11,608 unique users have checked out an item so far in 2021, 23% of the Library’s total card holder population, which increased by 40 individuals. The library added 4,560 items to the collection and deleted 5,436 items.



599 attendees enjoyed one of 71 Library sponsored programs. On YouTube, patrons viewed archived programs 3,498 times while the Library published 6 new programs. Patrons used the Library’s computers for 5,030 sessions, approximately 168 per day, for a total of 3,556 hours.



## Monroe County Public Library Strategic Direction 2021-2023

**Our Mission: Monroe County Public Library strengthens our community and enriches lives by providing equitable and impartial access to information and opportunities to read, learn, connect, and create.**

### Goal 1: Provide free and equitable access to information, materials, and services

- Throughout June, MCPL was able to slowly and safely reduce the quarantine time on returned items to same-day check-in. The patron and staff experience has been greatly improved by this adjustment. We were also able to return to the pre-pandemic loan periods of all items which creates more equitable access to our various collections.
- While the Bookmobile has been running its full routes since June of last year, patrons have not been able to enter the truck to browse the collections directly until this past month. Given the confined space, we are still limiting the number of simultaneous visitors, but our Bookmobile regulars are glad to once again be able to scan the shelves of our curated collections. This is especially true for the many users who do not have easy access to our online catalog.
- Access and Content Services Cataloging staff and Community and Customer Engagement staff worked to clean up the online catalog of items listed as “Unavailable.” We have created processes that clarify what status should be used for items when they are not available for checkout which will enhance and simplify the patron experience when searching for items in the catalog.
- Kim Baker shared patron feedback from patrons expressing gratitude for staff assistance with technology use: “Folks getting help on faxing, printing, and filling out job applications - expressing such gratitude for us providing the equipment and also the help. Last week, I personally experienced thanks from at least 3 different patrons and I know other folks have also received similar gratitude.”

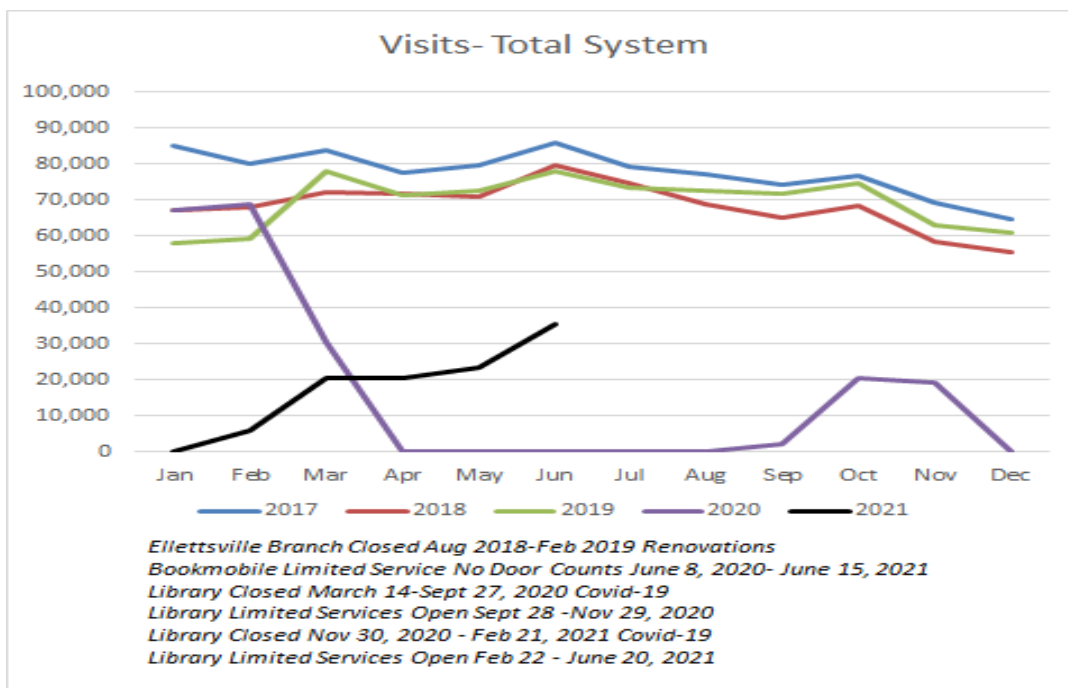
### Media Coverage

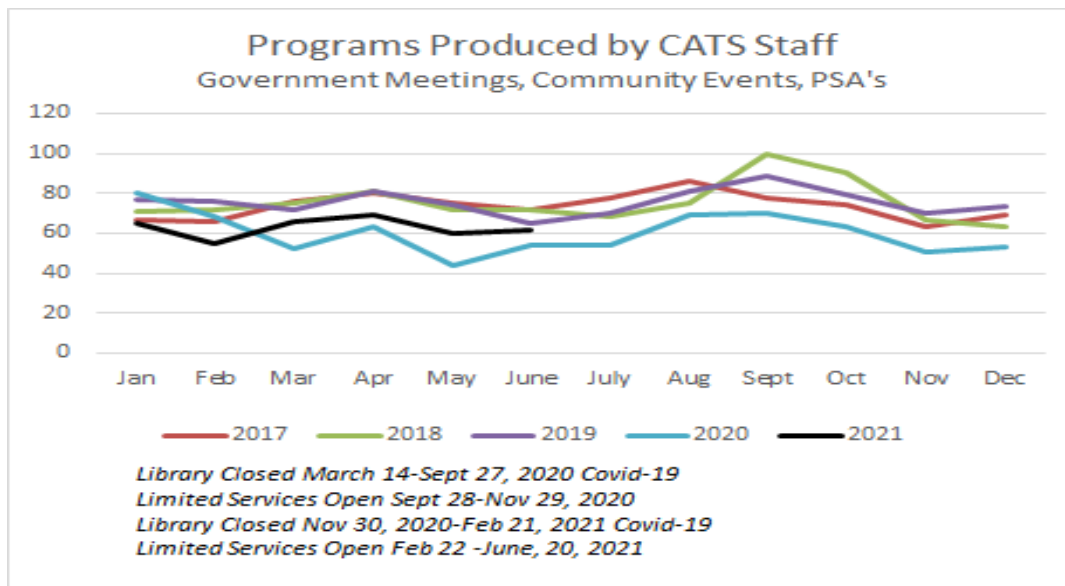
- [Bloom Magazine published an online article](#) on the addition of iPads and Mobile Video Production Kits to our Library of Things.
- [The weekly Herald-Times “At the Library” article was published on June 4](#) featuring summer reading and weekly events.
- [The weekly Herald-Times “At the Library” article was published on June 9](#) featuring weekly events.
- [The Herald-Times published a June 10 article](#) on the county council’s approving of the bond for the Southwest Branch Library.
- [WTIU published a June 11 article](#) on the county council’s approving of the bond for the Southwest Branch Library.
- [The weekly Herald-Times “At the Library” article was published on June 17](#), featuring expanded hours, upcoming service changes, and events.
- WFHB reported on recent Library service changes on [June 17](#) and [June 21](#).
- [The Herald-Times published a front page article on June 28](#) on the design of the new Southwest branch, including renderings of the future spaces.

### Newsletters

- [A Library newsletter was published on June 7](#) promoting our various personalized recommendations services, free pre-reader books, summer reading, the emergency broadband benefit, current services, and events.
- [A Library newsletter was published on June 14](#) featuring meeting room reservations, upcoming reopenings, the Friends Annual Meeting, and more.
- [A Library newsletter was published on June 21](#), featuring Bookmobile browsing, jobs, events, and more.

- The Ellettsville Chamber of Commerce included information on our summer reading games in their June 4 newsletter.
- The June 7, 14, 21, and 28 MCCSC newsletters included information on Summer Reading Games.
- The June 14 and 21 MCCSC newsletters included information on the Friends Annual Meeting/Southwest Branch preview.
- The Ellettsville Chamber of Commerce 6/18 newsletter mentioned our public meeting room reservation reopening.
- [The June 14 HAND newsletter](#) included information on the Friends Annual Meeting/Southwest Branch preview.
- [The June 28 HAND newsletter](#) included information on reserving meeting room space.
- The Project School included information on our summer reading games in their recent newsletter.
- [The Limestone Post](#) is running a complimentary digital ad featuring our summer reading games.
- A [blog post was published](#) announcing the Friends of the Library's pledge to donate \$650,000 to the new Southwest Branch Library. The blog post includes links to the full size renderings shared in the HT article. Our general Southwest Branch planning page had a 104.25% increase in traffic this month.
- Building signage was updated to communicate masking changes, new hours, and the upcoming reopening of Level Up, the Teen Spaces, and meeting rooms.
- June is a popular month at the Library and it showed in our social media statistics! There were lots of Library updates to share, and that translated to reach and follower gains across platforms. With more people visiting the Library in June we were able to share more "life at the Library" content, especially on Instagram and Facebook stories. We also posted frequently about summer reading, Library Loot programs, service updates, Pride Month, and the future Southwest Branch.
- We ran a [Facebook ad to promote our free book giveaway](#) to recent graduates of kindergarten and first grade. It was very successful with 14,930 impressions and 101 shares!
- We ran a [Facebook ad to promote our meeting room reopening](#). It had 15,287 impressions and 305 link clicks.



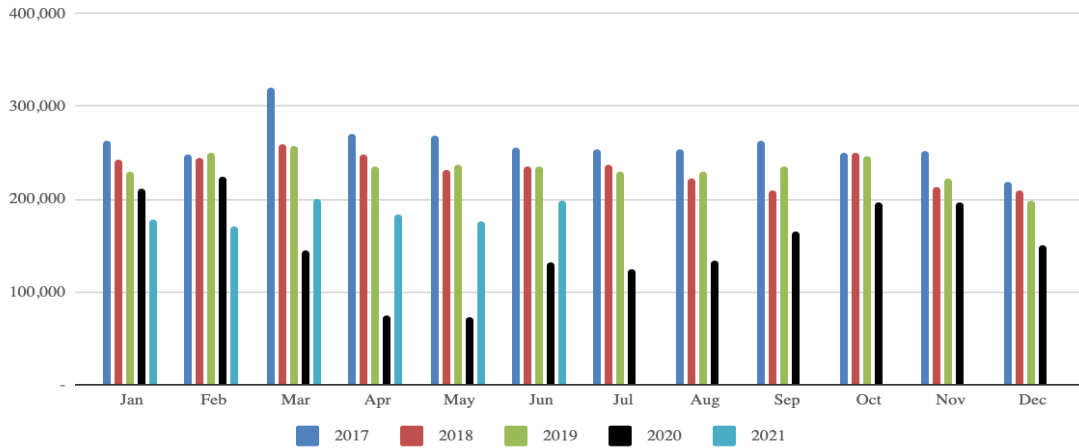


- CATS crews continued to record a great deal of government meetings during the month with a grand total of 60 City and County programs produced.
- CATS met with web programming consultant David Ernst to discuss database solutions that can be deployed within the CATS routing and playback paradigm. Specifically, CATS needs to find a way to better track digitized programs comprehensively such that it's possible to know what iterations exist as they are used in different ways throughout the network. Working through technical limitations, David is helping to create a database initially accessible and usable by staff, but long-term the system will allow for public access and search ability to request copies or playback. This work will also enable staff to better manage the on-going digitization of content, and hopefully facilitate a faster process moving forward.

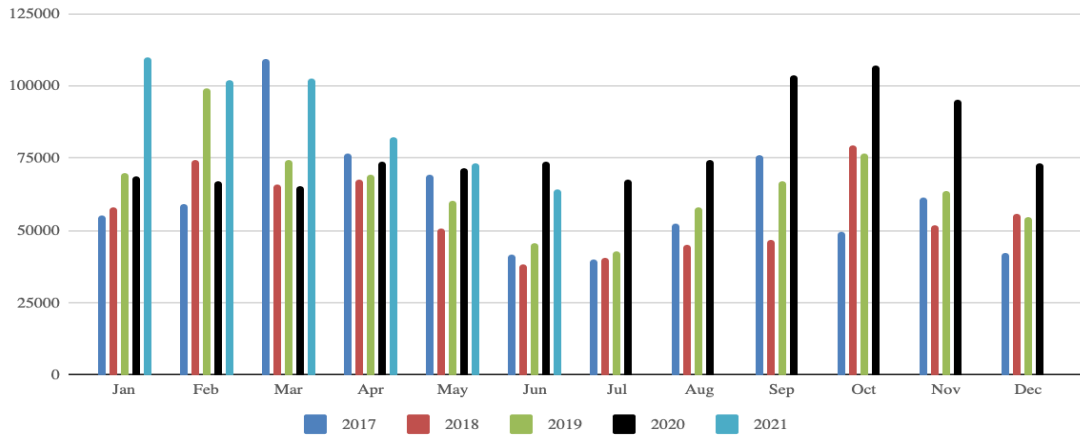
**Goal 2: Support reading, lifelong learning, technological literacy, and other essential life skills**

- Physical collection use is continuing its steady increase toward pre-pandemic levels. Digital Collection use is trending down compared to 2020 levels, but use in June 2021 was higher than June 2019.
- The Library of Things collection is remaining consistently popular. For example, our 10 iPads have circulated 26 times, there are currently 10 holds; Patrons have taken over 1,000 packets of seeds from the Seed Library; and the holds queue for Mobile Hotspots is still consistently low (4 patrons as of July 5th).

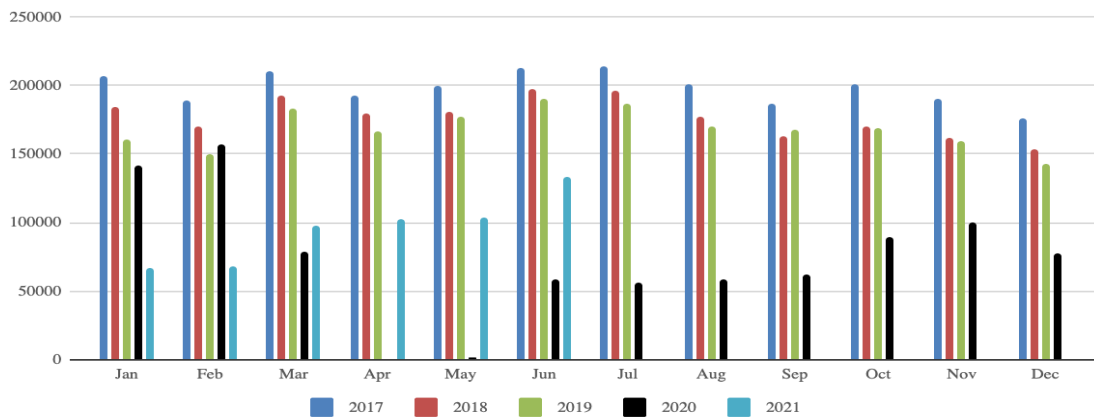
Use: All Collections



Use: Digital Collections



Use: Physical Collections



- In addition to participating in ongoing weekly core programming, such as storytimes for infants, toddlers and preschoolers, children enjoyed special Zoom events presented in collaboration with the Monroe County Humane Association and their animal ambassadors: A dog named Rikki and a corn snake named

Tangerine. Children liked meeting the snake, asked questions about Rikki's training and favorite activities and expressed appreciation for the book Librarian Amy Caswell read aloud: "Let's Get a Pup Said Kate."

- Other special events for children and their caregivers included a Rainbow Reads Storytime, an animal-themed 3D Printing Program where participants created amazing puzzles, a No-Sew Pet Toys program that provided opportunity to create a toy to donate to a local animal shelter and a "Stories Outdoors" program that moved indoors due to inclement weather and cicadas. Members of the Bloomington Storytellers Guild joined Lisa in telling animal-themed folktales to a small but appreciative audience of four families. Children ranging between 9 months and 8 years of age were wonderful listeners, mimicked the gestures of the storytellers, and joined in at participation points!
- Take and Make kits continue to be popular with all ages. Families appreciated a special Take and Make kit, designed to help children learn about and celebrate Juneteenth.
- Requests for staff recommendations of books for children increase with the launch of summer reading. In addition to providing on-demand reader's advisory services, a number of staff choose books to match the interests of children who have signed up to receive a "Wonder Tote" featuring a set of books and small toys. Registration for this popular service filled quickly!
- Between June 1 and 30, 260 preschoolers enrolled in the 1,000 Books Before Kindergarten program. Some families discover the program online and then come in to receive a finger puppet and informational materials, and some families discover the program while signing children up for the Summer Reading Challenge. Preschoolers are able to participate in both!
- Community members responded enthusiastically to the Library's Summer Reading Challenge. Between June 1-30, 1,277 children enrolled in the Children's Reading Challenge and 114 children collected a prize book; 204 teens enrolled in the Teen Reading Challenge and 44 teens collected their prize book; and 458 adults enrolled in the Adult Reading Challenge, and 63 adults contributed reviews of books they have been reading.
  - When a 6-year-old returned one of the summer reading activity sheets to the ELL Library and visited to collect her summer reading prize book, her mom thanked us for the summer reading challenge and said it's been great! The mother reported that her daughter was all about earning the badges at first, but is now logging reading time and really enjoys it!
  - The Children's Reading Challenge invites children to donate books they have outgrown to a friend or Little Free Library. Some of our readers have shared where they donated their books:
    - I took books to the Little Free Library down the street today. It is in the Highlands neighborhood. I can ride my bike there!
    - We like to take books to Hannah House. And There is a little free library in Marlin Hills neighborhood: 409 Woodridge Dr
    - My favorite place to donate is by my house. It is my favorite because I like knowing that the book gave some other child in my neighborhood the joy of reading it.
    - We have a little free library a few streets down. We swapped books. My mom took my baby books to the YMCA preschool class.
- VITAL tutoring rooms re-opened this month! Tutoring logistics continue to be flexible based on individual situations and preferences. Some pairs transitioned immediately to in-person meetings, others prefer zoom for the foreseeable future. Current VITAL activities include one to one tutoring, English language groups, and writing practice by email.
- In addition to Zoom groups, VITAL offered 2 walking conversation groups this month. Kirkwood Avenue, the IU Campus, and 4th street offered rich conversation topics for students to learn about local history, culture, and entertainment.

- In response to increased requests for beginning English language tutoring, VITAL created new book lists for *Teaching Beginner English and Teaching Pre-Beginner English*. Highlights from June tutoring:
  - My learner and her sister brought me food and enjoyed their first visit in an American home.
  - His coworkers commented on how they've noticed an improvement in his verb tense use, and how much they appreciated having him in his position at the church.
  - My learner was able to enjoy a familiar movie in English, while realizing she understands some of the content - we watched *Sound of Music* together.

**Goal 3: Facilitate and promote inclusive, diverse, and respectful dialogue in safe and welcoming spaces**

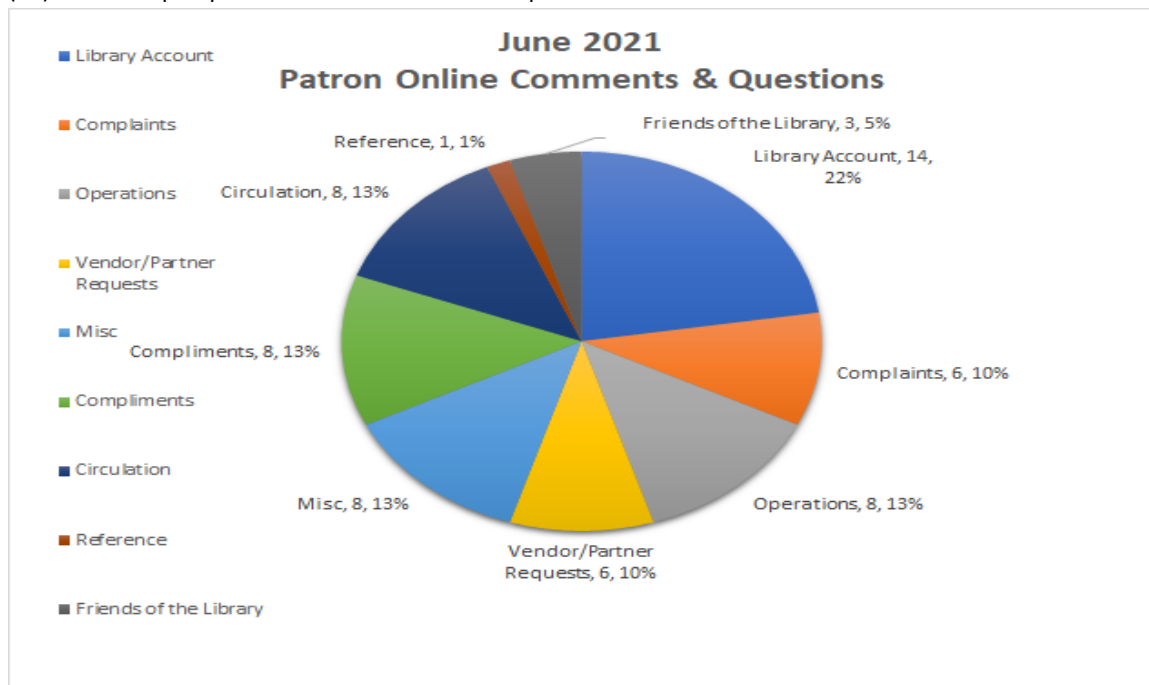
- In preparation for the Monroe County Childhood Conditions Summit in October 2021, the Library invited children and their caregivers to write responses to the questions: What do you need in order to thrive? and What are the most important issues facing children and families in our community today? Responses posted on white boards in the Children's area at Main have included:
  - Music, Nature, Sleep, Rest, Empathy, Food, Patience, Love, School, Family, Books and the Library!
  - Limited kid/family mental health services; limited early childhood learning and care
 These questions were also shared with teens participating in the Library's Discord sessions.

**Goal 4: Adapt and respond to community and partner needs**

- The Library opened meeting room space for camp groups visiting the Library on a weekly basis with school age children. Children's Strategist Lisa Champelli welcomed groups from Kid City, and Boys and Girls Clubs from Lincoln Street and Crestmont locations, told a folktale to each group fitting the Tails and Tales summer reading theme, and provided a brief orientation to the Children's area.
- Banneker Community Center brought one of their camp groups to the Library to watch the movie *Kiki's Delivery Service* in the Library Auditorium and Kid City campers used the Library Auditorium for a special screening of movies children had made at camp earlier in the week.
- A parent shared how pleased they were with the virtual programs these past few months. They said their child attended school virtually and the Library programs gave them a much needed outlet for social interaction. A homeschool family borrowed one of the Juvenile Book Club kits and described their daughter's enthusiasm for leading her friends in a discussion of the book at a local park. And a number of families have conveyed appreciation for the return of the train table and other toys to the preschool play areas, along with the computers designed to develop the technological literacy of young children and help them practice other early education skills. At Ellettsville, a preschooler who was pleased to find these computers exclaimed: "Look Mommy, I'm on the computer!"
- Teen Librarian Sam Ott and SIA Edwin Fallwell completed two sets of Take & Make kits in June, setting out both a Needle Felting and an Origami Cicada Take & Make kit. Both proved to be very popular and were completely gone in a matter of days. As the teen area prepares for reopening, these will be some of our last grab and go Take & Make kits for some time and it was exciting to be able to set out two unique kits in one month.
- June marked the return of Library Loot and almost all of the slots were filled in the first 48 hours. Teen librarians Sam Ott, Jen Hoffman, and Macklin, worked alongside SIA Lizzy Salvaggio to fill them as quickly as possible. We used a plant and summer based theme and included small animal shaped ceramic pots, an air plant, a small drink, and some cat stickers. We were thrilled by the overwhelmingly positive response and are glad to run this program again.
- Special Audiences Strategist Chris Jackson narrated and live-streamed a component of the Council for Community Accessibility's *Increasing Pedestrian Accessibility Opportunities* event. This multi-partner program assessed and documented barriers in seven different Bloomington neighborhoods, creating a

better shared understanding of the difficulties many community residents face when traveling on city streets and sidewalks. Participation in these sorts of programs allows the Library to connect with and meet the needs of underserved individuals.

- The majority of online patron comments and questions in June related to patron library accounts (~14) such as claims returned for materials, assistance with patron holds, questions about patron blocks and paying replacement fees, and a question about auto-renewals. Compliments (~8) came in with appreciation for the *Library Tinder* kits and the *Rainbow Reads* event for preschoolers; thanks to Nonprofit Central's support in a successful grant application process that garnered funding for a new nonprofit (Tandem), and patrons sharing fond memories of the Library, including the *Touch a Truck* program. Operations feedback (~8) came in with a suggestion for a Virtual Reality (VR) room in the teen area, issues with the Library's website search function (now resolved), questions about accessing LinkedIn Learning through the Library, and a software suggestion for Level Up. Circulation comments (~8) include a suggestion to have a Local Music section in the Library collection, questions about Interlibrary Loan process, request for toy circulation (which has resumed), requests for PlayStation 5, and questions about a book that is missing in a series, and some issues with a Library iPad. Miscellaneous comments (~8) included a lost and found inquiry, concerns for wait times on materials and how it may relate to the Library being fine-free, and questions on how to use the virtual reading program *Beanstack*. Vendor and/or Partner requests (~6) included inquiries from several authors and a calligraphy artist, also requests to add to our website content. Complaints (~6) included patron concerns with the *Rainbow Reads* preschool program, trouble with picking up items with a PLAC card (a patron from outside of Monroe County), concerns for the high ceilings outlined for the new branch, safety concerns regarding patron interactions at the Main Library, and small font size for the Library's obituaries online. There was one Reference (~1) question regarding a specific family's history in Monroe County. The Friends of the Library (~3) had a couple questions about the donation process and status of the next scheduled book sale.



### Library Volunteer Management Program

- Loraine Martin, the Library's Administrative and Volunteer Engagement Coordinator, has been working with the Library's Information and Technology unit on updates to the volunteer database, which is still in

its first months of use. There has been a marked increase in volunteer interest in the Library. An administrative part-time staff member is in process of being hired with a focus on providing support for the Library's volunteer program among other duties. Procedures and processes continue to be evaluated, particularly with the Library's VITAL program, one of the largest areas that utilize volunteers in their operations. The Volunteer Advisory Committee met with plans to conduct a volunteer recognition event on International Volunteer Day in December 2021. Volunteer database training for volunteer supervisors and creating an overall understanding of how volunteers engage with the Library is in the planning process.



**Monroe County Public Library 2022 Budget**

The financial plan for 2022 looks forward to continued support for community services, programs and overall stewardship of the Library’s facilities. Along with significant investment in the Southwest Branch as planning and preparation for opening day services will be carried out, the budget plan will provide support to meet these critical strategic goals:

- Provide free and equitable access to information, materials, and services
- Support reading, lifelong learning, technological literacy, and other essential life skills
- Facilitate and promote inclusive, diverse, and respectful dialogue in safe and welcoming spaces
- Adapt and respond to community and partner needs

The chart below illustrates the projected 2022 spending budget vs. the 2021 spending budget:

	<b>2022 budget</b>	<b>2021 budget</b>	<b>Change</b>	<b>\$ Change</b>
<b>Operating Fund</b>				
Personnel Services	7,140,978	6,720,203	6.26%	420,775
Supplies	298,200	218,200	36.66%	80,000
Other Services/Charges	2,133,100	1,907,600	11.82%	225,500
Capital	1,011,000	988,000	2.33%	23,000
	<b>10,583,278</b>	<b>9,834,003</b>	<b>7.1%</b>	<b>749,275</b>
<b>Debt Fund</b>				
Debt Service - G.O. Bond Payment	718,681	700,810	2.55%	17,871
<b>Library Improvement Reserve Fund</b>				
Contingency Appropriations	639,000	634,000	0.79%	5,000
<b>Rainy Day Fund</b>				
Contingency Appropriations	332,000	599,000	-44.57%	(267,000)
<b>Total Budget</b>	<b>12,272,959</b>	<b>11,767,813</b>	<b>4.29%</b>	<b>505,146</b>

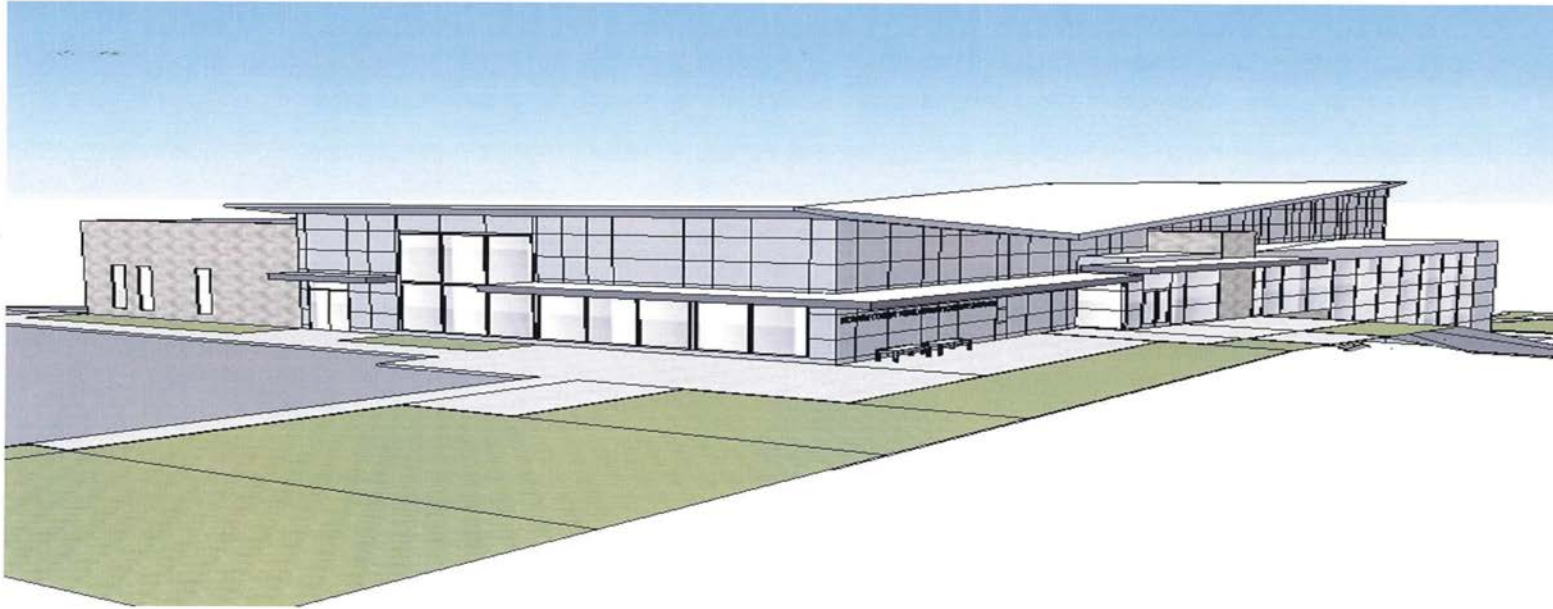
**Wage and Benefit Assumptions**

Wages and benefits account for 69% of the 2022 operating budget. The estimated increase in the wages & benefits category for 2022 compared to the previous year is 6.26%. The increase is higher than normal because \$250,000 has been added for staff wages for a portion of the year to support planning and operation for the SW Branch. The estimated increase for health insurance is about 15%. The annual staff salary calculations are based on a \$.75/hr increase or 2.75%, whichever is the highest amount for the employee. A final decision on the allocation of the increase between wages and cost of benefits will be made around the end of the year when we see what happens to the cost of health insurance.

**2022 Revenue Summary**

Here is a comparison of the Operating Fund projected 2022 revenue budget vs. the 2021 revenue budget:

<i>Operating Fund</i>	<i>2022</i>	<i>2021</i>	<i>% Change</i>	<i>\$ Change</i>
Property Tax	\$7,014,548	\$6,725,358	4.30%	\$289,190
Tax Cap adj	(\$85,746)	(\$108,140)	-20.71%	\$22,394
Local Income Tax	\$2,800,000	\$2,250,000	24.44%	\$550,000
Commercial Vehicle Excise Tax	\$49,000	\$48,686	0.64%	\$314
Financial Institutions Tax	\$20,000	\$20,874	-4.19%	(\$874)
License Excise Tax	\$485,000	\$484,101	0.19%	\$899
Lost and Damage Fees	\$20,000	\$40,000	-50.00%	(\$20,000)
Other Fees (Copier/PLAC)	\$25,000	\$25,000	0.00%	\$0
Interest / meeting rooms	\$34,000	\$34,000	0.00%	\$0
<b><i>Total Operating Fund</i></b>	<b>\$10,361,802</b>	<b>\$9,519,879</b>	<b>8.84%</b>	<b>\$841,923</b>
<b><i>Debt Fund</i></b>				
Debt Levy	\$718,681	\$700,810	2.55%	\$17,871
<b>TOTAL REVENUE</b>	<b>\$11,080,483</b>	<b>\$10,220,689</b>	<b>8.41%</b>	<b>\$859,794</b>



<b>Branch Bond planning March 2021</b>	
<b>Project Cost Estimates</b>	
Land cost estimate	<b>137,500</b>
Site Development	<b>956,888</b>
Building Construction 21,000 sq. ft.	<b>7,949,936</b>
	<b>8,906,824</b>
Construction Contingency 5%	<b>445,341</b>
Furnishings and Equipment	<b>1,839,760</b>
Other costs	<b>807,706</b>
<b>Total</b>	<b>12,137,131</b>

Date Prepared	7/11/2021		
<b>Funds Available for New Branch Project</b>			
\Board docs\variance-revenue			
	6-30-2021 Balance	Less Reserve	Available for Project
2021 Month End LIRF Balance	2,092,073	1,000,000	1,092,073
2021 Month End Rainy Day Balance	4,987,570	1,000,000	3,987,570
2019 Bond - Estimated Branch Allocation			318,400
2021 Branch Bond			5,700,000
2021 Friends Pledge			650,000
2021 Operating Surplus - estimated			1,700,000
Funds Available			13,448,043
Less Project Cost			(12,137,131)
Balance Remaining			1,310,912

The following worksheet is a long term look at projected operating surplus as we give consideration to the bond renewal six years from now.

	2027	2026	2025	2024	2023	2022	2021	2020
Operating Reve	<b>12,014,512</b>	<b>11,664,575</b>	<b>11,324,830</b>	<b>10,994,981</b>	<b>10,674,739</b>	<b>10,363,824</b>	<b>10,164,173</b>	9,868,129
<b>Long Term Estimates</b>								
	increase estimated	increase estimated	increase estimated	increase estimated	increase estimated	increase estimated	increase estimated	Actual 2020
Operating Expe	10,476,921	10,126,984	9,808,812	9,519,981	9,274,739	9,339,195	8,453,087	8,453,087
Branch oper	787,856	764,909	742,630	721,000	700,000	250,000	350,000	
						plus 3% plus 250,000 branch oper	adjust for 2020 reduced cost due to COVID	
sub total							8,803,087	Actual 2020
Operating Expe	<b>11,264,778</b>	<b>10,891,893</b>	<b>10,551,442</b>	<b>10,240,981</b>	<b>9,974,739</b>	<b>9,589,195</b>	<b>9,067,180</b>	plus 3%
	3.4%	3.2%	3.0%	2.7%	4.0%	5.8%		
Surplus	800,000	800,000	800,000	800,000	700,000	774,629	1,096,993	1,415,042

MCPL		2022	2022	2022	2022	2022
2022 BUDGET		OPERATING	LIRF	RAINY DAY	DEBT SERVICE	TOTAL FUNDS
worksheet C						
<b>PERSONNEL SERVICES</b>						
SALARIES						
	1120 ADMINISTRATION	207,138				
	1130 MANAGERS	1,214,242				
	1140 LIBRARIANS, EXPERTS	1,164,252				
	1150 SPECIALISTS	279,878				
	1160 ASSISTANTS-PARAPROFESSIONALS	964,686				
	1170 TECH / SECRETARIES	34,495				
	1180 -see "Other Wages" below					
	1190 BUILDING SERVICES-MAINT.	207,060				
	1200 BUILDING SERVICES-SECURITY	163,168				
	1280 PRODUCTION ASSISTANTS	21,372				
	1290 INFO ASST. / MATERIAL SUPPORT	406,315				
	1300 MATERIAL HANDLER	414,996				
	<b>TOTAL SALARIES</b>	<b>5,077,602</b>		-	-	<b>5,077,602</b>
EMPLOYEE BENEFITS						
	1210 EMPLOYER CONTRIBUTION/FICA	314,811				
	1220 UNEMPLOYMENT COMPENSATION	20,000				
	1230 EMPLOYER CONTRIBUTION/PERF	453,738				
	1235 EMPLOYEE CONTRIBUTION/PERF	121,537				
	1240 EMPLOYER CONT/INSURANCE	812,665				
	1250 EMPLOYER CONT/MEDICARE	73,625				
	<b>TOTAL EMPLOYEE BENEFITS</b>	<b>1,796,376</b>		-		<b>1,796,376</b>
OTHER WAGES						
	1310 WORKSTUDY	7,000				
	1180 TEMPORARY STAFF	10,000				
	1350 STIPEND	250,000				
	<b>TOTAL OTHER WAGES</b>	<b>267,000</b>				<b>267,000</b>
<b>TOTAL PERSONNEL SERVICES (1000s)</b>		<b>7,140,978</b>		-		<b>7,140,978</b>
SUPPLIES (2000s)						

	MCPL	2022	2022	2022	2022	2022
	2022 BUDGET	OPERATING	LIRF	RAINY DAY	DEBT SERVICE	TOTAL FUNDS
	worksheet C					
<b>OFFICE SUPPLIES</b>						
	2110 OFFICIAL RECORDS	1,200				
	2120 STATIONERY & PRINTING	500				
	2130 OFFICE SUPPLIES	16,000				
	2135 GENERAL SUPPLIES	54,000				
	2140 DUPLICATING	29,500				
	2150 PROMOTIONAL MATERIALS	-				
	<b>TOTAL OFFICE SUPPLIES</b>	<b>101,200</b>		-		<b>101,200</b>
<b>OPERATING SUPPLIES</b>						
	2210 CLEANING SUPPLIES	42,000				
	2220 FUEL, OIL, & LUBRICANTS	13,000				
	2230 CATALOGING SUPPLIES	12,000				
	2240 AUDIO VISUAL SUPPLIES	3,500				
	2250 CIRCULATION SUPPLIES	35,000				
	2260 LIGHT BULBS	10,000				
	2280 UNIFORMS	2,000				
	2290 DISPLAY/EXHIBIT SUPPLIES	2,000				
	<b>TOTAL OPERATING SUPPLIES</b>	<b>119,500</b>		-		<b>119,500</b>
<b>REPAIR &amp; MAINTENANCE SUPPLIES</b>						
	2300 IS SUPPLIES	16,000				
	2310 BUILDING MATERIALS & SUPPLIES	60,000				
	2320 PAINT & PAINTING SUPPLIES	1,500				
	2340 OTHER REPAIR & BINDING	-				
	<b>TOTAL REPAIR &amp; MAINTENANCE SUPPLIES</b>	<b>77,500</b>				<b>77,500</b>
<b>TOTAL SUPPLIES (2000s)</b>		<b>298,200</b>		-		<b>298,200</b>
<b>OTHER SERVICES/CHARGES (3000s)</b>						
<b>PROFESSIONAL SERVICES</b>						
	3110 CONSULTING SERVICES	11,000		20,000		
	3120 ENGINEERING/ARCHITECTURAL	7,000		20,000		
	3130 LEGAL SERVICES	21,000		20,000		
	3140 BUILDING SERVICES	60,000				

MCPL		2022	2022	2022	2022	2022
2022 BUDGET		OPERATING	LIRF	RAINY DAY	DEBT SERVICE	TOTAL FUNDS
worksheet C						
	3150 MAINTENANCE CONTRACTS	298,100				
	3160 OCLC & COMPUTER SERVICES	97,000				
	31650 DIGITIZATION	75,000				
	3170 ADMIN/ACCOUNTING SERVICES	101,000				
	3175 COLLECTION AGENCY SERVICE	-				
	<b>TOTAL PROFESSIONAL SERVICES</b>	<b>670,100</b>	<b>-</b>	<b>60,000</b>		<b>730,100</b>
	COMMUNICATION & TRANSPORTATION					
	3210 TELEPHONE	45,500				
	3220 POSTAGE	30,000				
	3230 TRAVEL EXPENSE	-				
	3240 PROFESSIONAL MEETINGS	35,000				
	3250 CONTINUING EDUCATION	-				
	3260 FREIGHT & DELIVERY	-				
	<b>TOTAL COMMUNICATION &amp; TRANSPORTATION</b>	<b>110,500</b>				<b>110,500</b>
	PRINTING & ADVERTISING					
	3310 ADVERTISING & PUBLICATION	18,000				
	3320 PRINTING	43,000				
	<b>TOTAL PRINTING &amp; ADVERTISING</b>	<b>61,000</b>				<b>61,000</b>
	INSURANCE					
	3410 OFFICIAL BOND	800				
	3420 OTHER INSURANCE	110,000				
	<b>TOTAL INSURANCE</b>	<b>110,800</b>				<b>110,800</b>
	UTILITIES					
	3510 GAS	4,500				
	3520 ELECTRICITY	392,000				
	3530 WATER	38,000				
	<b>TOTAL UTILITIES</b>	<b>434,500</b>				<b>434,500</b>
	REPAIR & MAINTENANCE					
	3610 BUILDING REPAIR	38,000	114,000	25,000		
	3630 OTHER REPAIR	16,000				
	3640 VEHICLE REPAIR & MAINTENANCE	35,000				



MCPL		2022	2022	2022	2022	2022
2022 BUDGET		OPERATING	LIRF	RAINY DAY	DEBT SERVICE	TOTAL FUNDS
worksheet C						
	3650 MATERIALS BINDING/REPAIR	1,500				
	<b>TOTAL REPAIR &amp; MAINTENANCE</b>	<b>90,500</b>	<b>114,000</b>	<b>25,000</b>		<b>229,500</b>
	RENTALS					
	3710 REAL ESTATE RENTAL/BOND PMT.	52,900			718,681	
	3720 EQUIPMENT RENTAL	-				
	<b>TOTAL RENTALS</b>	<b>52,900</b>			<b>718,681</b>	<b>771,581</b>
	OTHER CHARGES					
	3845 ELEC. REOURCES-DATABASES	290,000				
	3846 E-BOOKS	300,000				
	3910 DUES/INSTITUTIONAL	7,800				
	3940 TRANSFER TO LIRF	-				
	3944 CATS SUBSIDY	-				
	3945 TRANSFER TO RAINY DAY	-				
	3950 EDUCATIONAL LICENSING/SERVICES	5,000				
	<b>TOTAL OTHER CHARGES</b>	<b>602,800</b>				<b>602,800</b>
	<b>TOTAL OTHER SERVICES/CHARGES (3000s)</b>	<b>2,133,100</b>	<b>114,000</b>	<b>85,000</b>	<b>718,681</b>	<b>3,050,781</b>
	<b>CAPITAL OUTLAY (4000s)</b>					
	FURNITURE & EQUIPMENT					
	4410 FURNITURE	10,000	25,000			
	4420 AUDIO VISUAL EQUIPMENT	-				
	4430 OTHER EQUIPMENT	5,000	125,000			
	4440 LAND & BUILDINGS	-				
	4450 BUILDING RENOVATION -	5,000	375,000	247,000		
	4460 IS EQUIPMENT	-				
	4465 IS SOFTWARE	-				
	4470 EQUIPMENT - CATS	-				
	4475 SOFTWARE - CATS	-				
	<b>TOTAL FURNITURE &amp; EQUIPMENT</b>	<b>20,000</b>	<b>525,000</b>	<b>247,000</b>		<b>792,000</b>
	OTHER CAPITAL OUTLAY					
	4510 BOOKS	588,000				
	4520 PERIODICALS & NEWSPAPERS	40,000				

	MCPL	2022	2022	2022	2022	2022
	2022 BUDGET	OPERATING	LIRF	RAINY DAY	DEBT SERVICE	TOTAL FUNDS
	worksheet C					
	4530 NONPRINT MATERIALS	340,000				
	to get to 15%	23,000				
	4540 ELECTRONIC RESOURCES	-				
	<b>TOTAL OTHER CAPITAL OUTLAY</b>	<b>991,000</b>				<b>991,000</b>
		14.94%				
	<b>TOTAL CAPITAL OUTLAY</b>	<b>1,011,000</b>	<b>525,000</b>	<b>247,000</b>		<b>1,783,000</b>
	<b>TOTAL EXPENDITURES 2022</b>	<b>10,583,278</b>	<b>639,000</b>	<b>332,000</b>	<b>718,681</b>	<b>12,272,959</b>
	<b>TOTAL BUDGET 2021</b>	9,834,003	634,000	599,000	700,810	<b>11,767,813</b>
	Increase from 2020	7.62%	0.79%	-44.57%	2.55%	4.29%

FORMER/expired

## MCPL Resolution for Board Signatures on Approved Documents

WHEREAS, the time that members of the Board of Trustees of the Monroe County Public Library spend in board meetings is valued.

WHEREAS, currently all board members sign approved documents and it is a time consuming process.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Monroe County Public Library does hereby authorize Board President John Walsh to sign all business documents, at this meeting, and the rest of the board meetings until June 2021 on behalf of the Board, both for efficiency and safety precautions.

BE IT FURTHER RESOLVED, that beginning in July 2021 we, the Board, will re-evaluate the practice of all members signing approved board documents.

DULY ADOPTED by the Board of Trustees of the Monroe County Public Library at its regular meeting held on the 20th day of January, 2021 at which meeting a quorum was present.

NAY

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ATTEST:

\_\_\_\_\_  
Secretary of the Board of Trustees

For consideration

## MCPL Resolution for Board Signatures on Approved Documents

WHEREAS, the time that members of the Board of Trustees of the Monroe County Public Library spend in board meetings is valued.

WHEREAS, currently all board members are required to sign approved documents and it is a time consuming process.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Monroe County Public Library does hereby authorize the Board President or presiding officer at each meeting ~~John Walsh~~ to sign all business documents, at this meeting, and the rest of the board meetings until ~~June 2021~~ \_\_\_\_\_ on behalf of the Board, both for efficiency and safety precautions.

BE IT FURTHER RESOLVED, that beginning in ~~July 2021~~ \_\_\_\_\_ we, the Board, will re-evaluate the practice of all members signing approved board documents.

DULY ADOPTED by the Board of Trustees of the Monroe County Public Library at its regular meeting held on ~~the 20th day of January,~~ 21st day of July, 2021 at which meeting a quorum was present.

NAY

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ATTEST:

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Secretary of the Board of Trustees

# MONROE COUNTY PUBLIC LIBRARY NEW SOUTHWEST BRANCH LIBRARY

890 WEST GORDON PIKE

BLOOMINGTON - INDIANA

## VOLUME 1

99% CONSTRUCTION DOCUMENTS  
SITE/CIVIL, ARCHITECTURAL, & STRUCTURAL

Architect's Project #1908

JULY 8, 2021



## ARCHITECT

 **MATHEU ARCHITECTS, PC**

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Suite 010

Bloomington, Indiana 47404

Tel: 812.339.1235

[www.cmatheuarchitect.com](http://www.cmatheuarchitect.com)

**MECHANICAL, ELECTRICAL &  
PLUMBING ENGINEER**



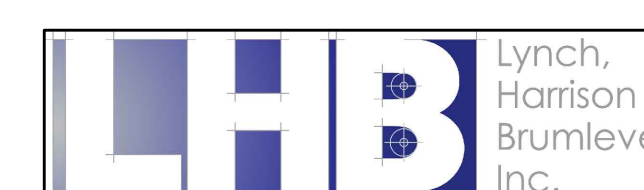
9229 Delegates Row, Suite 150  
Indianapolis, IN 47240  
Tel: 317-781-6200  
[www.circledesigngroup.com](http://www.circledesigngroup.com)

**SITE/CIVIL ENGINEER**



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Bloomington, IN 47403  
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**STRUCTURAL ENGINEER**



550 Virginia Avenue  
Indianapolis, IN 46203  
Tel: 317-423-1550  
[www.lhb-eng.com](http://www.lhb-eng.com)

**COST ESTIMATOR**

BLUNDALL ASSOCIATES, INC.

7223 Engle Road, Suite 215  
Fort Wayne, IN 46804  
Tel: 260-489-8444  
[www.blundall.com](http://www.blundall.com)

CODE SUMMARY

October 27, 2020  
 Kristopher Floyd  
 Matheu Architects, PC  
 205 N College Ave, Ste 010  
 Indianapolis, Indiana 47404

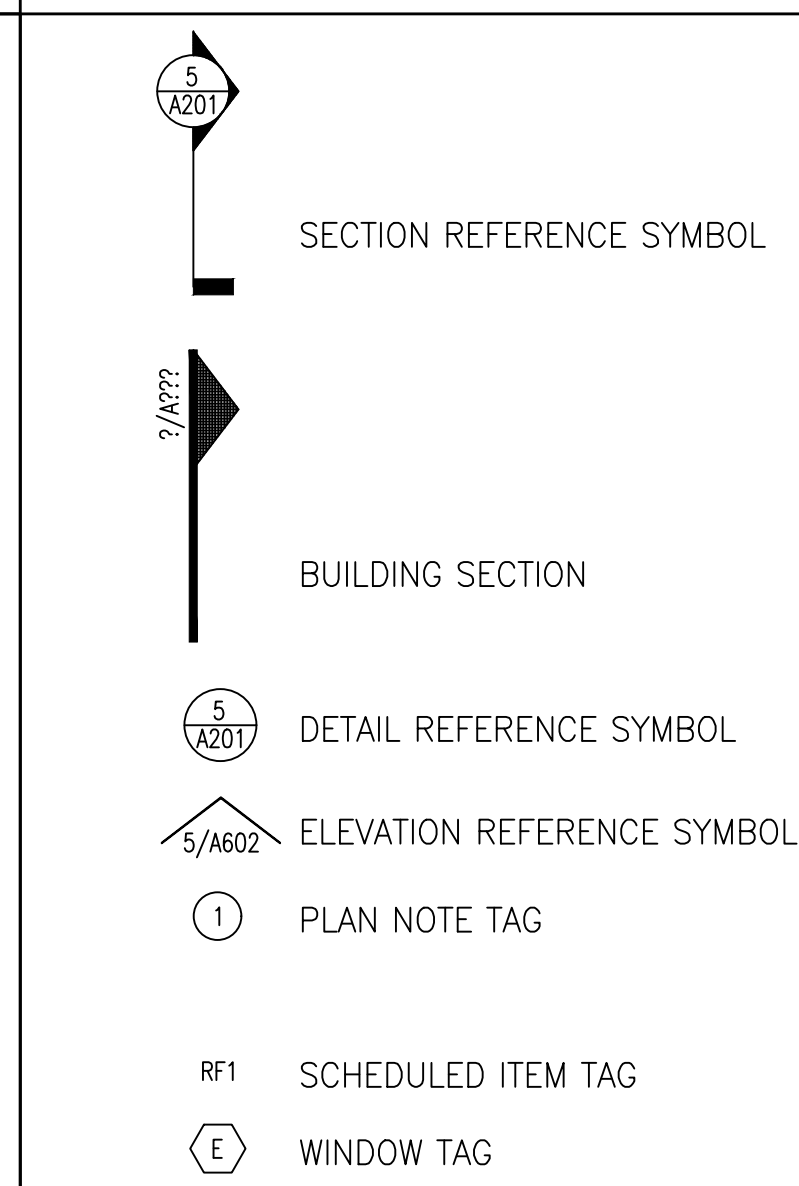


**Monroe County Public Library - New Branch**  
**Code Summary**

<b>Applicable Codes:</b>	2014 Indiana Building Code (IBC)* 2009 ANSI A117.1 Accessibility Standards 2014 Indiana Fire Code (IFC) 2014 Indiana Mechanical Code (IMC) 2009 Indiana Electrical Code (NEC) 2012 Indiana Plumbing Code (IPC) *Code referenced unless otherwise noted
<b>Occupancy Classifications:</b>	Library/Assembly Spaces - A-3 Occupancy [303.4] Offices and spaces with an occupant load of less than 50 - B Occupancy (Accessory) [304.1, 303.1.2] Enclosed Parking Garage - S-2 Occupancy [311.3]
<b>Scope of Project:</b>	The project involves construction of a new 1-story plus basement branch library building with parking on the lower level. The building will have approximately 21,000 square feet per floor. The building will be Type VB Construction and classified non-separated A-3 and S-2 Occupancies. The building will be protected throughout with an automatic sprinkler system in accordance with NFPA 13.
<b>Construction Type:</b>	Type VB Construction permitted based upon allowable area/height
<b>Allowable Area:</b>	Tabular area: 6,000 sf [Table 503] Frontage increase: +4,500 sf [506.2] Sprinkler increase: +18,000 sf [506.3] Allowable area per floor: 28,500 sf Actual area per floor: 21,000 sf
<b>Allowable Height:</b>	2 stories permitted, 1 story actual [Table 503, 504.2]
<b>Occupancy Separations:</b>	Occupancy separations are not required, based upon classification as non-separated occupancies. [508.3]
<b>Incidental Use Separations:</b>	None applicable to this project [Table 509]
<b>Stairways:</b>	Unenclosed exit access stairways are permitted where connecting only 2 stories. [1009.3 Exc.1]
<b>Occupant Load Factors:</b>	Program/Meeting Rooms 7 sf per occupant Library Reading Areas 50 sf per occupant Library Stack Areas 100 sf per occupant Office 100 sf per occupant Storage/Mechanical 300 sf per occupant Parking Garage 200 sf per occupant [Table 1004.1.2]
<b>Panic Hardware:</b>	Panic hardware is required for egress doors serving an occupant load of 50 or more [1008.1.10]

<b>Means of Egress:</b>	2 means of egress are required from rooms with a calculated occupant load of 50 or more for A-3 or B Occupancy spaces and 30 or more for S-2 Occupancy spaces, or where exceeding 75 feet common path of travel in A-3 Occupancy spaces and 100 feet in B or S-2 Occupancy spaces [1015.1]
<b>Exit Access Travel Distance:</b>	The maximum travel distance to an exterior exit is permitted to be a maximum of 250 feet for A-3 Occupancy, 300 feet for B Occupancy and 400 feet for S-2 Occupancy. [1016.1]
<b>Automatic Sprinklers:</b>	An automatic sprinkler system is required throughout based upon non-separated A-3 fire area over 12,000 sf and occupant load over 300, and S-2 enclosed parking garage over 12,000 sf and beneath another group. [903.2.1.3, 903.2.10]
<b>Fire Alarm System:</b>	A fire alarm system is required based upon A-3 occupancy fire area over 300 occupants. Manual fire alarm boxes are not required based upon automatic sprinkler initiation of the system. [907.2.1]
<b>Smoke Detectors:</b>	Smoke detectors are required for HVAC shutdown for systems delivering in excess of 2,000 cfm [606.1, IMC] Required to initiate elevator recall. [3003.2] Smoke detection is required in the room containing fire alarm control equipment. [NFPA 72]
<b>Accessibility:</b>	The building is required to be accessible. [1103.1] Where two means of egress are required, at least 2 accessible means of egress must be provided. [1007.1] Employee work areas must be designed so that individuals with disabilities can approach, enter and exit the work area. [1103.2.3] Restrooms and kitchenettes are required to be accessible. [1109.2, 1109.4] Self-service shelves and displays must be on an accessible route. [1109.9.2] Service facilities must be accessible. Where counters are provided for sales/distribution of services, at least one of each type must be accessible. [1109.12]
<b>Plumbing Fixtures:</b>	Plumbing fixture calculations are permitted to be based upon actual occupant load in lieu of calculated occupant loads. [2902.1] Minimum Number of Fixtures Required (A-3 Occupancy): Water closets - 1 per 125 male/1 per 65 female Lavatories - 1 per 200 Minimum Number of Fixtures Required (B Occupancy): Water closets - 1 per 24 for the first 50, 1 per 50 remainder Lavatories - 1 per 40 for the first 80, 1 per 80 remainder Service sinks - 1 must be provided [Table 2902.1] At least one drinking fountain is required except where free bottled water is provided. [Table 2902.1, footnote 'h']

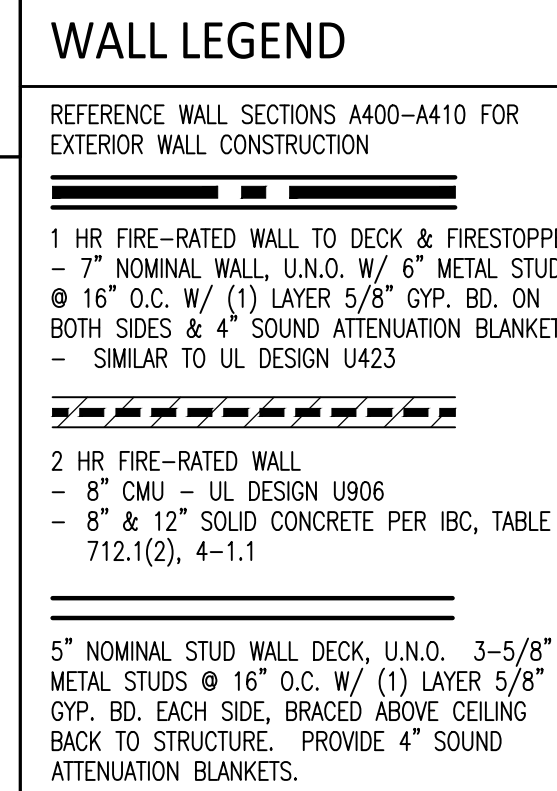
DRAWING SYMBOLS



ALTERNATES

- ALTERNATE BID NO. 1: AMPHITHEATER  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PROVIDE STONEMWORK, CONCRETE AND ASSOCIATED GRADING FOR THE AMPHITHEATER AS INDICATED IN THE CONSTRUCTION DOCUMENTS.
- ALTERNATE BID NO. 2: LABYRINTH UNIT PAVING  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PROVIDE LABYRINTH UNIT PAVING AS INDICATED IN THE CONSTRUCTION DOCUMENTS.
- ALTERNATE BID NO. 3: LOWER-LEVEL PAINTING  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PAINT THE NORTH, EAST, WEST AND PART OF THE SOUTH CONCRETE MASONRY AND CONCRETE GARAGE WALLS AS INDICATED IN THE CONSTRUCTION DOCUMENTS.

WALL LEGEND



DRAWING INDEX

**VOLUME 1**

COVER SHEET  
 I100 INDEX, PROJECT LOCATION MAP, LEGENDS & CODE SUMMARY

C101 EXISTING SITE CONDITION PLAN  
 C201 STORMWATER POLLUTION PREVENTION PLAN NOTES  
 C202 STORMWATER POLLUTION PREVENTION PLAN PHASE 2  
 C203 STORMWATER POLLUTION PREVENTION PLAN DETAILS

C301 SELECTIVE SITE DEMOLITION PLAN  
 C401 SITE IMPROVEMENT PLAN  
 C501 SITE GRADING PLAN  
 C601 SITE UTILITIES PLAN  
 C602 STORM DRAINAGE PROFILES  
 C603 UTILITIES PROFILES

C701 LANDSCAPE PLAN  
 C702 SITE STREET LANDSCAPE PLAN

C801 SITE DETAILS  
 C802 SITE DETAILS  
 C803 SITE DETAILS

A100 OVERALL LOWER LEVEL PLAN  
 A101 OVERALL FIRST FLOOR PLAN

A200 FIRST FLOOR UNIT 'A' PLAN  
 A201 FIRST FLOOR UNIT 'B' PLAN  
 A202 FIRST FLOOR UNIT 'C' PLAN  
 A203 FIRST FLOOR UNIT 'D' PLAN  
 A204 ROOF PLAN  
 A205 ENLARGED PLANS & TOILET ACCESSORY SCHEDULE  
 A206 ENLARGED PLANS & DETAILS

A250 OVERALL LOWER LEVEL CEILING PLAN  
 A251 OVERALL FIRST FLOOR CEILING PLAN

A300 SOUTH & TRUE SOUTH ELEVATIONS  
 A301 NORTH & EAST ELEVATIONS  
 A302 WEST ELEVATION  
 A303 BUILDING SECTION & DETAILS

A400 WALL SECTIONS  
 A401 WALL SECTIONS  
 A402 WALL SECTIONS  
 A403 WALL SECTIONS  
 A404 WALL SECTIONS  
 A405 WALL SECTIONS  
 A406 WALL SECTIONS  
 A407 WALL SECTIONS  
 A408 WALL SECTIONS  
 A409 WALL SECTIONS  
 A410 WALL SECTIONS

A500 ROOM FINISH SCHEDULE  
 A501 DOOR & WINDOW SCHEDULE  
 A502 DOOR & WINDOW SCHEDULE CONTINUED

A600 INTERIOR ELEVATIONS  
 A601 INTERIOR ELEVATIONS  
 A602 INTERIOR ELEVATIONS  
 A603 INTERIOR ELEVATIONS  
 A604 INTERIOR ELEVATIONS  
 A605 INTERIOR ELEVATIONS  
 A606 INTERIOR ELEVATIONS  
 A607 INTERIOR ELEVATIONS  
 A608 INTERIOR ELEVATIONS

LS100 LOWER LEVEL LIFE SAFETY PLAN  
 LS101 FIRST FLOOR LIFE SAFETY PLAN

A701 FURNITURE PLAN

S200 FOUNDATIONS PLAN  
 S201 FIRST FLOOR FRAMING PLAN  
 S201A SLAB PENETRATION PLAN  
 S202 CANOPY FRAMING PLAN  
 S203 LOW ROOF FRAMING PLAN  
 S204 GIRT FRAMING PLAN  
 S205 MID ROOF FRAMING PLAN  
 S206 HIGH ROOF FRAMING PLAN  
 S207 OVERALL BRACING PLAN

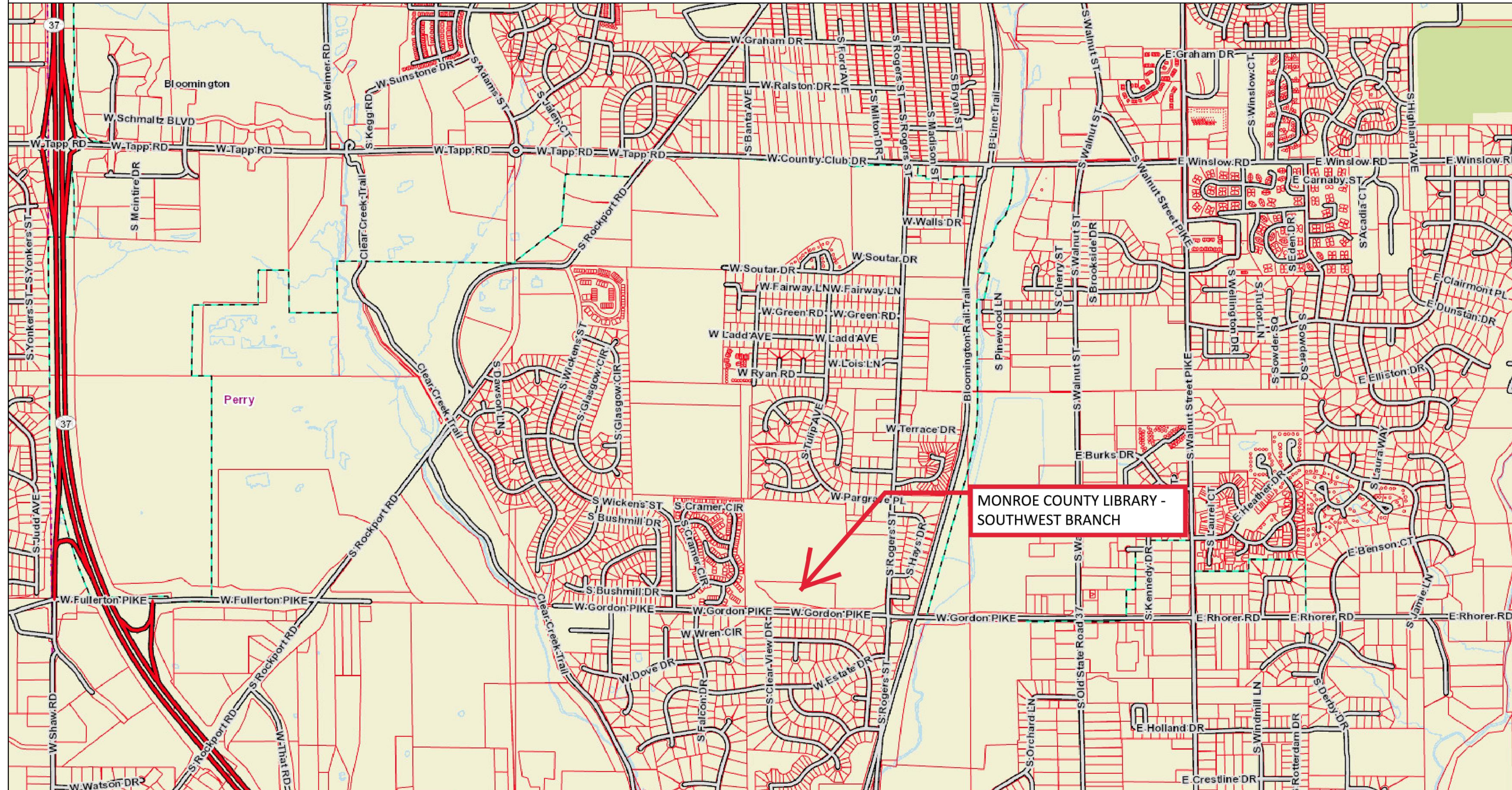
S300 BRACING ELEVATIONS  
 S301 BRACING ELEVATIONS  
 S310 CONCRETE WALL ELEVATIONS  
 S311 CONCRETE WALL ELEVATIONS  
 S320 STRUCTURAL BUILDING SECTIONS

S400 TYPICAL FOUNDATION DETAILS  
 S401 FOUNDATION SECTIONS & DETAILS  
 S402 FOUNDATION SECTIONS & DETAILS  
 S403 FOUNDATION SECTIONS & DETAILS  
 S404 FOUNDATION SECTIONS & DETAILS  
 S405 FOUNDATION SECTIONS & DETAILS  
 S406 SECTIONS & DETAILS  
 S407 SECTIONS & DETAILS  
 S408 SECTIONS & DETAILS  
 S409 SECTIONS & DETAILS  
 S410 SECTIONS & DETAILS

S501 TYPICAL FRAMING DETAILS  
 S502 TYPICAL FRAMING DETAILS

S600 STRUCTURAL NOTES  
 S700 STRUCTURAL PERSPECTIVE VIEWS

AREA LOCATION MAP



CERTIFIED

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 www.matheuarchitect.com

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**MONROE COUNTY PUBLIC LIBRARY  
 NEW SOUTHWEST BRANCH**

890 WEST GORDON PIKE  
 BLOOMINGTON - INDIANA

ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021

INDEX, PROJECT LOCATION MAP, CODE SUMMARY, & LEGENDS

SHEET NO. **I100**

99% CONSTRUCTION DOCUMENTS

CERTIFIED

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 NEW BRANCH LIBRARY**  
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 BLOOMINGTON - INDIANA

ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021  
**EXISTING SITE  
 CONDITION PLAN**  
 SHEET NO.  
**C101**  
 99% CONSTRUCTION DOCUMENTS

**LEGEND:**

- ▲ YARD LIGHT
- LIGHT POLE
- SIGNAL POLE
- UTILITY POLE
- GUY WIRE
- CATCH BASIN
- CURB INLET
- ELECTRIC MH
- MANHOLE
- PHONE MH
- SANITARY MH
- SIGNAL MH
- STEAM MH
- STORM MH
- WATER MH
- ELEC. METER
- CLEANOUT
- GAS METER
- GAS VALVE
- WATER VALVE
- FIRE HYDRANT
- SPR. HOOKUP
- SPRINKLER
- FENCE
- GUARDRAIL
- OVERHEAD WIRES
- UNDER ELEC.
- GAS LINE
- SAN SEWER LINE
- STORM SEWER LINE
- UNDER TELEPHONE
- EXISTING WATER LINE
- CHILLED WATER LINE
- SIGN
- R.O.W. MON.
- MONITORING WELL
- BOLLARD
- BORE HOLE
- DOWNSPOUT
- GATE POST
- POLE
- PARKING METER
- SHOOT
- T-POST
- WOOD POST
- TRANSFORMER
- ELEC. VAULT
- PHONE VAULT
- STEAM VAULT
- VALVE VAULT
- AC UNIT
- PHONE BOOTH
- BIRD FEEDER
- MAILBOX
- PROP. TANK
- PARKING BLOCK
- FD AXEL
- FD BRASS DISK
- FD COT GIN SPIRE
- FD CHISELED X
- SET CHISELED X
- SET DRILL HOLE
- FD HARRISON MON.
- SET HARRISON MON.
- SET HUB/TACK
- FD REBAR
- SET REBAR
- FD MAG NAIL
- SET MAG NAIL
- FD NAIL
- SET NAIL
- FD PIPE
- SET IR SPIKE
- FD STONE
- RECORDED B&D
- MEASURED B&D
- CALCULATED B&D
- PROPORTIONAL DIST.
- A.G. ABOVE GROUND
- B.G. BELOW GROUND
- CONF. TREE
- DECID. TREE
- SHRUB
- PHONE RISER-BOX
- TV RISER-BOX
- ELEC. RISER-BOX
- GAS RISER-BOX

**CONTROL POINTS:**

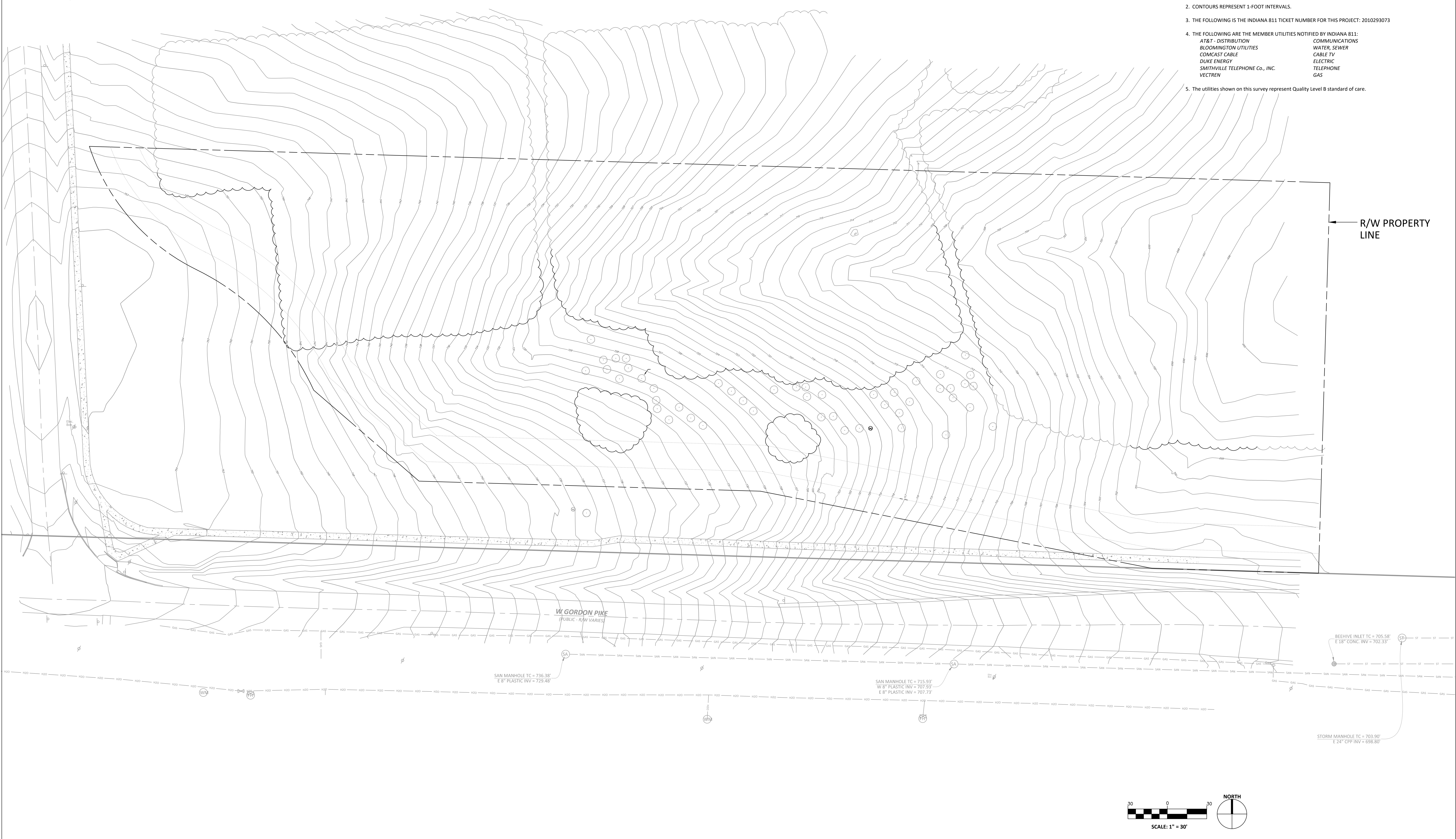
HORIZONTAL DATUM: Reference Frame NAD 83(2011) Epoch 2010.0000, Indiana State Plane Coordinates West Zone, U.S. Survey Feet.  
 VERTICAL DATUM: NAVD88 (Computed using Geoid 12A), U.S. Survey Feet.

CONTROL POINTS				
POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTION
200	1411296.315	3105719.940	751.99	SI WITCAP
201	1411497.073	3107124.292	686.80	SI WITCAP (EQ1)
202	1411329.268	3106529.219	700.88	SI WITCAP
203	1411514.300	3105573.629	755.46	SI WITCAP
204	1411695.978	3105560.373	744.09	SI WITCAP
205	1411706.695	3105786.289	736.47	SN
206	1411703.501	3105927.442	732.09	SN
207	1411538.632	3105933.462	732.62	SN
208	1411530.858	3106036.361	721.55	SN
209	1411543.273	3106230.113	709.26	SN
210	1411708.606	3106120.351	723.04	SN
211	1411565.252	3106351.835	703.10	SN
212	1411441.597	3106391.892	700.73	SN

**NOTES:**

- FIELD WORK PERFORMED AUGUST 27 - SEPTEMBER 17, 2020.
- CONTOURS REPRESENT 1-FOOT INTERVALS.
- THE FOLLOWING IS THE INDIANA 811 TICKET NUMBER FOR THIS PROJECT: 2010293073
- THE FOLLOWING ARE THE MEMBER UTILITIES NOTIFIED BY INDIANA 811:
 

AT&T - DISTRIBUTION	COMMUNICATIONS
BLOOMINGTON UTILITIES	WATER, SEWER
COMCAST CABLE	CABLE TV
DUKE ENERGY	ELECTRIC
SMITHVILLE TELEPHONE CO., INC.	TELEPHONE
VECTREN	GAS
- The utilities shown on this survey represent Quality Level B standard of care.

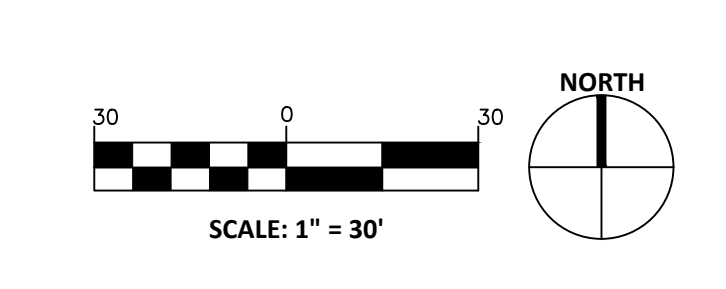


SAN MANHOLE TC = 736.58'  
 E 8" PLASTIC INV = 729.48'

SAN MANHOLE TC = 715.93'  
 W 8" PLASTIC INV = 707.93'  
 E 8" PLASTIC INV = 707.73'

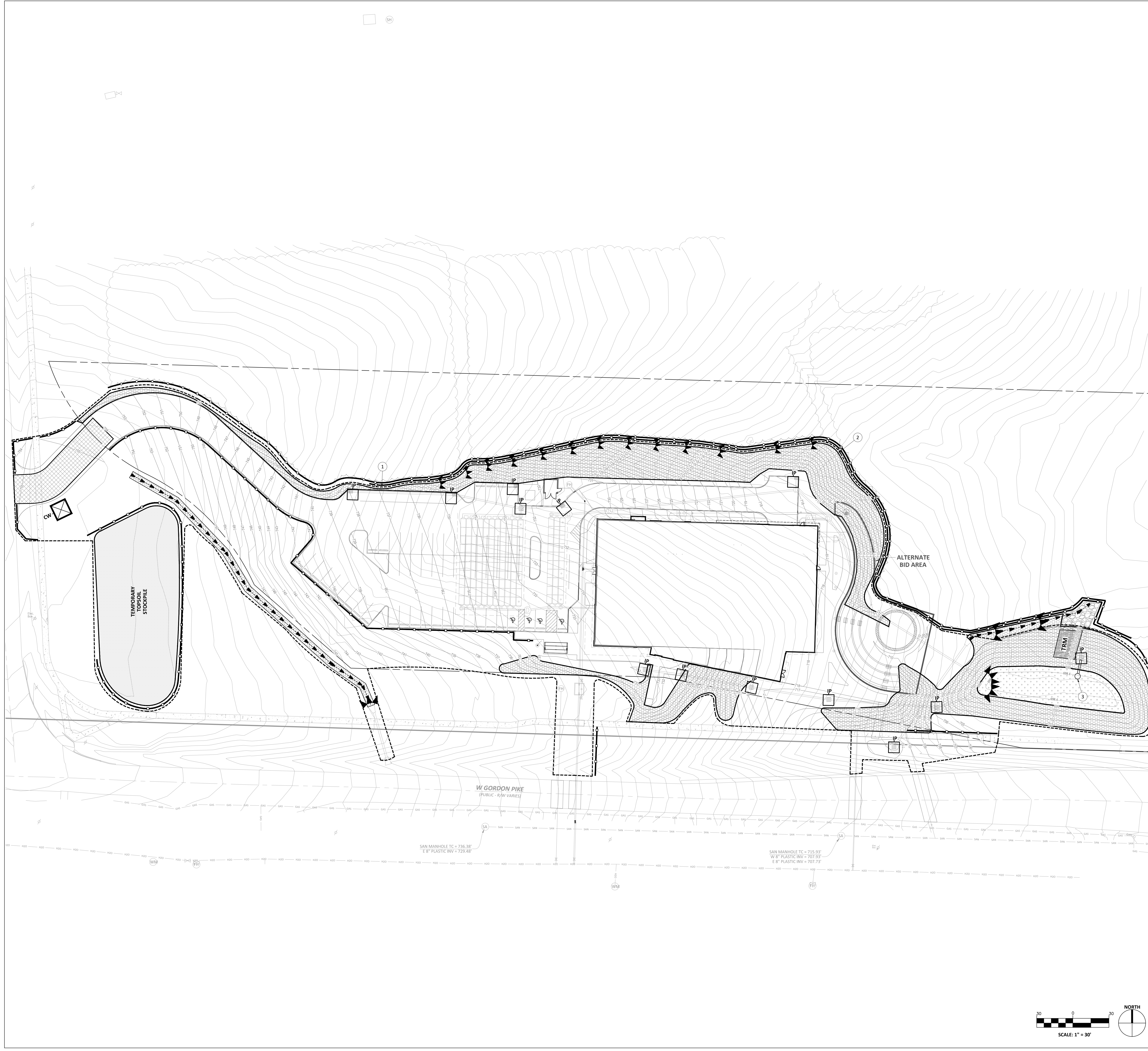
BEEHIVE INLET TC = 705.58'  
 E 18" CONC. INV = 702.33'

STORM MANHOLE TC = 703.90'  
 E 24" CPP INV = 686.80'









### GENERAL NOTES

1. CONTRACTOR SHALL IMPLEMENT THE CONSTRUCTION OF STORMWATER POLLUTION PREVENTION MEASURES NECESSARY PRIOR TO START OF WORK TO ENSURE SEDIMENT DOES NOT LEAVE THE SITE.
2. MODIFY AND MAINTAIN CONSTRUCTION/STORMWATER POLLUTION PREVENTION DEVICES AS NECESSARY TO ENSURE PROPER OPERATION THROUGHOUT PROJECT.
3. STRIPPED TOPSOIL SHALL REMAIN ON SITE. CONTRACTOR TO COORDINATE WITH OWNER REGARDING LOCATION OF STOCKPILE. INSTALL SITE FENCE ON THE DOWNHILL SIDES OF ANY STOCKPILE. TEMPORARY SEED AND MULCH STOCKPILE. DO NOT LEAVE UNCOVERED FOR MORE THAN 10 DAYS.
4. REMOVE ALL CONSTRUCTION/STORMWATER POLLUTION PREVENTION DEVICES UPON COMPLETION OF THE PROJECT OR AS OTHERWISE DIRECTED BY THE ENGINEER.

### SEQUENCE OF EVENTS

1. INSTALL TEMPORARY CONSTRUCTION DRIVE.
2. INSTALL PERIMETER SILT FENCE AND/OR FILTER SOCK AND CHECK DAMS FOR EXISTING SYSTEM/PIPE PROTECTION.
3. EXCAVATE SEDIMENT BASIN AND RAISE DETENTION BERM.
4. ESTABLISH GRADE AROUND PERIMETER OF NEW BUILDING AND PAVEMENT AREAS, THEN INSTALL REQUIRED EROSION CONTROL MEASURES.
5. INSTALL PROPOSED STORM SEWER SYSTEM AND TEMPORARY CHECK DAMS TO PROTECT NEW PIPE SYSTEMS.
6. IF THE SITE IS DORMANT FOR MORE THAN 10 DAYS, TEMPORARY SEEDING WILL BE REQUIRED OVER THE AREA DISTURBED DURING THE FILL OPERATION.
7. CONTINUED MONITORING OF THE EROSION CONTROL MEASURES WILL BE REQUIRED EVEN IF THE SITE IS DORMANT TO INSURE THAT THE MEASURES ARE MAINTAINED IN PROPER WORKING ORDER.
8. AT COMPLETION OF CONSTRUCTION, WHEN ALL DISTURBED AREAS ARE STABILIZED - REMOVE TEMPORARY BMPs AND INSTALL SEED AND SOIL MIX FOR BIO-RETENTION AREA.

### LEGEND

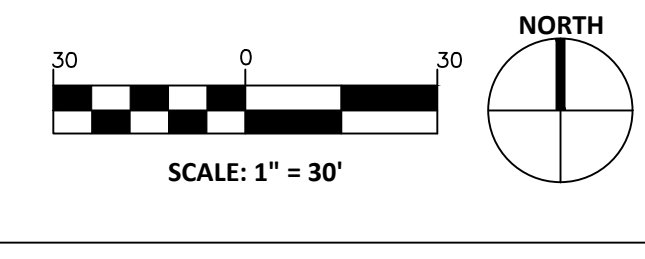
- EXISTING CONTOUR
- PROPOSED CONTOUR
- TREE PROTECTION FENCE
- SILT FENCE/FILTER SOCK - REFER TO DETAIL SHEET C203
- LIMITS OF GRAVEL CONSTRUCTION ENTRANCE - REFER TO DETAIL SHEET C203
- GRADING/DISTURBED AREA LIMITS
- TEMPORARY DIVERSION DITCH - REFER TO DETAIL SHEET C203. TO BE REMOVED WITH CONSTRUCTION OF GORDON PIKE PROJECT
- PYRAMID FILTER SOCK CHECK DAM - REFER TO DETAIL SHEET C203
- CW --- CONCRETE WASHOUT - REFER TO DETAIL SHEET C203
- IP --- INLET PROTECTION - REFER TO DETAIL SHEET C203
- LIMITS OF EROSION CONTROL BLANKET - REFER TO SHEET C201, SITE LANDSCAPE PLAN FOR SEEDING INFORMATION. FINAL TOPSOIL AND SEED TO BE INSTALLED WITH PERFORATED UNDERDRAIN AT THE COMPLETION OF CONSTRUCTION, AFTER ALL CONTRIBUTING AREAS ARE STABILIZED.
- BIO-RETENTION AREA - REFER TO SHEET C201, SITE LANDSCAPE PLAN FOR SEEDING INFORMATION.
- TRM --- TURF REINFORCEMENT MAT - REFER TO DETAIL 11/C802

### PLAN NOTES

1. BEGIN VEGETATED SWALE AT FLOW LINE ELEVATION 736.0-- EXTEND EROSION CONTROL BLANKET ACROSS 2' BOTTOM OF SWALE WIDTH PER DETAIL ON SHEET C203. INSTALL 24" HIGH ROCK CHECK DAMS AT 25' INTERVALS.
2. END VEGETATED SWALE AT FLOW LINE ELEVATION 706.0--
3. TEMPORARY SEDIMENT BASIN OUTLET RISER. TO BE REMOVED AT COMPLETION OF CONSTRUCTION AND PRIOR TO INSTALLATION OF BIO-RETENTION SEED AND SOIL MIX AND UNDERDRAIN SYSTEM - REFER TO DETAILS ON C203.

### STATEMENT TO CONTRACTOR

THE PLANS CONSTITUTE THE MINIMUM MEASURES NECESSARY TO BE IN COMPLIANCE. SHOULD ADVERSE WEATHER OR EXCESSIVE TRAFFIC GIVE RISE TO ADDITIONAL PROTECTIVE MEASURES BEING NEEDED, THE CONTRACTOR SHOULD BE PREPARED TO USE GOOD JUDGEMENT AND IMPLEMENT THOSE MEASURES QUICKLY AND EFFECTIVELY TO INSURE THAT STORM WATER AND SEDIMENT DO NOT LEAVE THE SITE UNFILTERED, AND THAT EXCESSIVE EROSION DOES NOT OCCUR WITHIN THE ENTIRE PROJECT AREA. REFER TO THE INDIANA STORM WATER QUALITY MANUAL PROVIDED BY IDEM. THE INDIANA MANUAL IS AVAILABLE ON-LINE @ [www.in.gov/idem/4899.htm](http://www.in.gov/idem/4899.htm)



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 Phone: 812-338-8277 www.brcjcivil.com  
 BRCJ Project No: 10090

CERTIFIED

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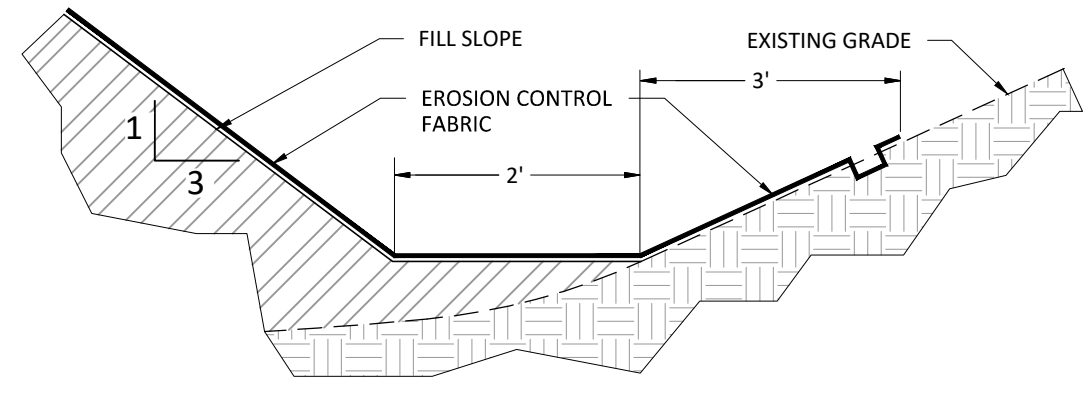
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ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021

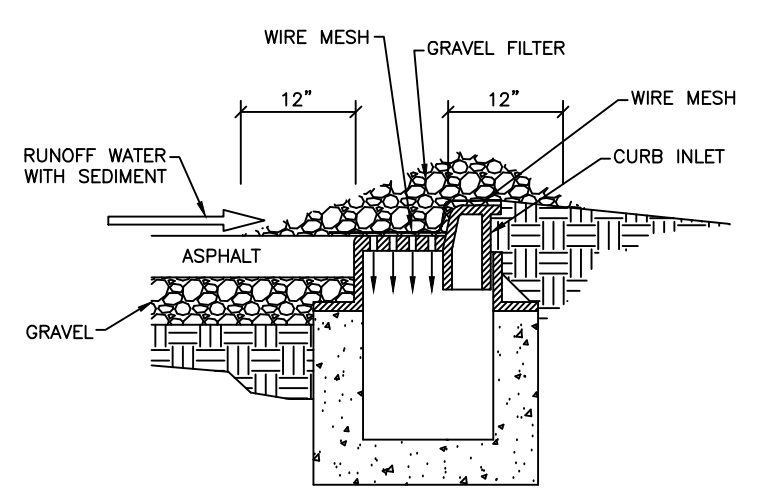
### STORMWATER POLLUTION PREVENTION PLAN

SHEET NO.  
**C202**  
 99% CONSTRUCTION DOCUMENTS



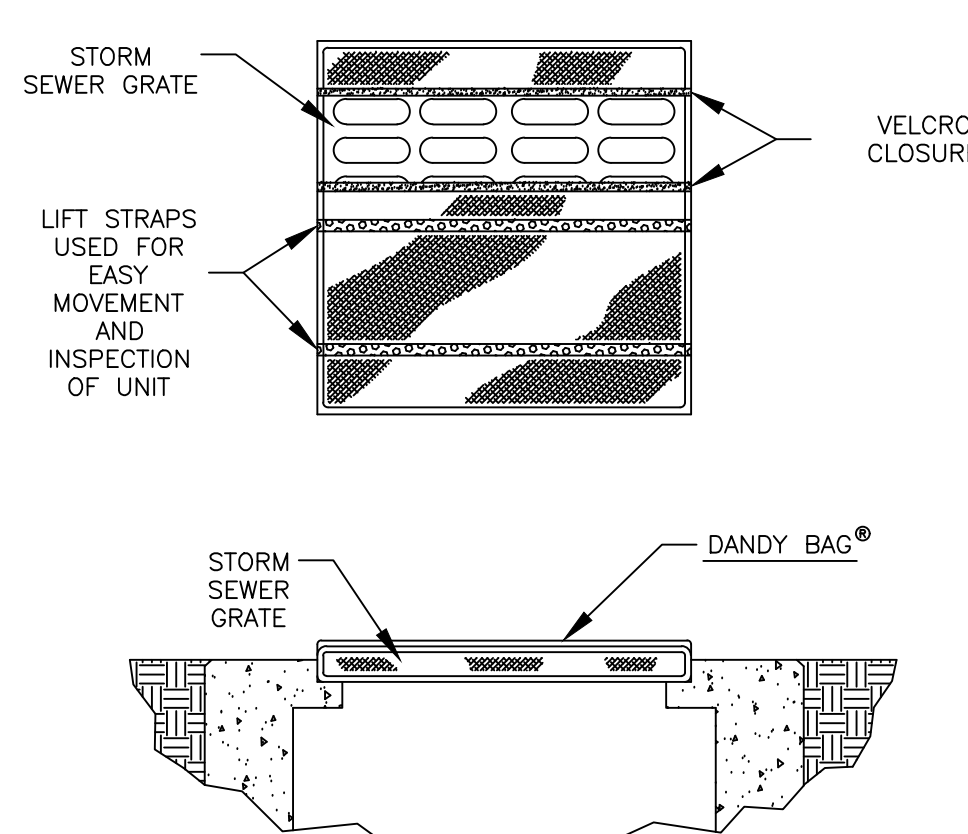
- NOTES:**
- EROSION CONTROL BLANKET (ECB) TO BE INSTALLED AND MAINTAINED PER MANUFACTURER'S INSTRUCTIONS.
  - EXTEND ECB A MINIMUM OF 3' UP ADJACENT EXISTING SLOPE.

**VEGETATED SWALE**

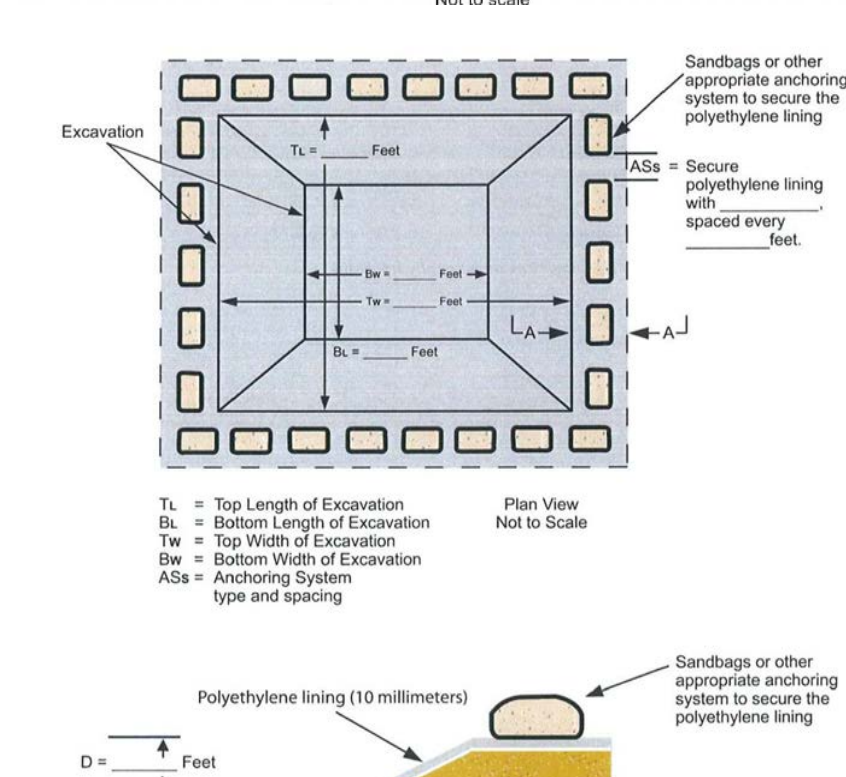
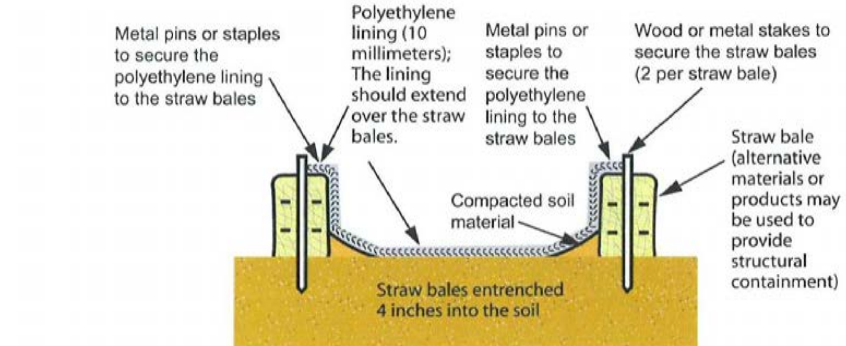
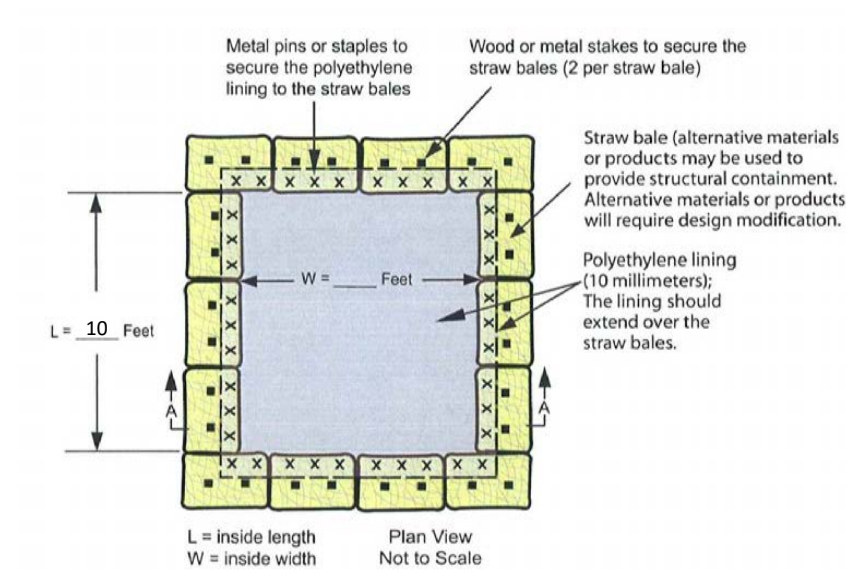


- FILTER CONSTRUCTION:**
- WIRE MESH SHALL BE LAD OVER THE DROP INLET SO THAT THE WIRE EXTENDS A MINIMUM OF 1 FOOT BEYOND EACH SIDE OF THE INLET STRUCTURE. HARDWARE CLOTH OR COMPARABLE WIRE MESH WITH 1/2" GROMMETS SHALL BE USED. IF MORE THAN ONE STRIP OF MESH IS NECESSARY, THE STRIPS SHALL BE OVERLAPPED.
  - A MINIMUM OF #4 OF 1-2" DIAMETER (NOT NO. 2) COARSE AGGREGATE SHALL BE PLACED OVER THE WIRE MESH COVERED WITH A MINIMUM OF 4" OF NO. 59 AGGREGATE AS INDICATED. THE DEPTH OF STONE SHALL BE AT LEAST 12 INCHES OVER THE ENTIRE INLET OPENING. THE STONE SHALL EXTEND BEYOND THE INLET OPENING AT LEAST 18 INCHES ON ALL SIDES. MAINTENANCE GRASS.
  - INSPECT THE FILTER PERIODICALLY, AND AFTER EACH STORM EVENT.
  - IF THE GRAVEL FILTER BECOMES CLOGGED WITH SEDIMENT SO THAT IT NO LONGER ADEQUATELY PERFORMS ITS FUNCTION, THE GRAVEL MUST BE PULLED AWAY FROM THE INLET, CLEANED AND REPLACED.
  - AFTER THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED, REMOVE THE FILTER.

**GRAVEL INLET PROTECTION**

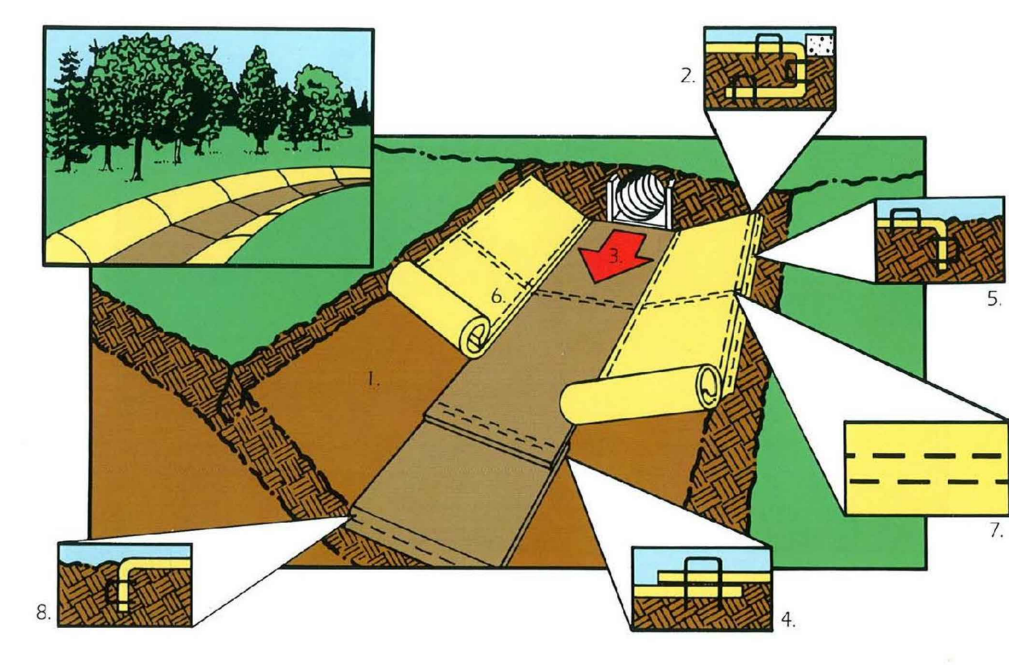


**INLET PROTECTION**



**CONCRETE WASHOUT**

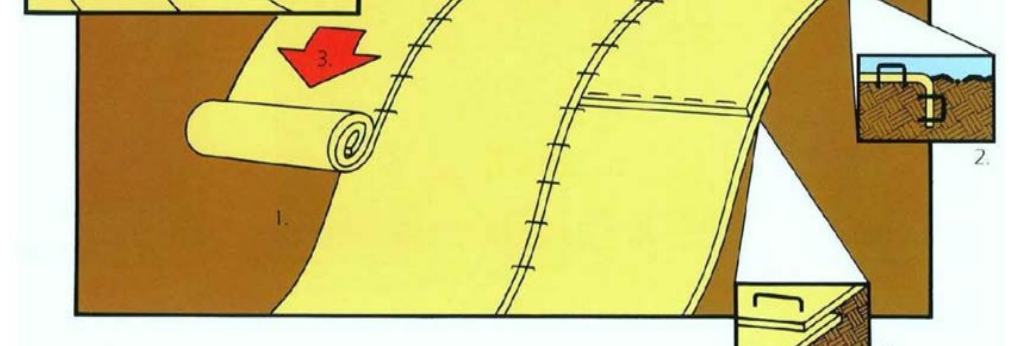
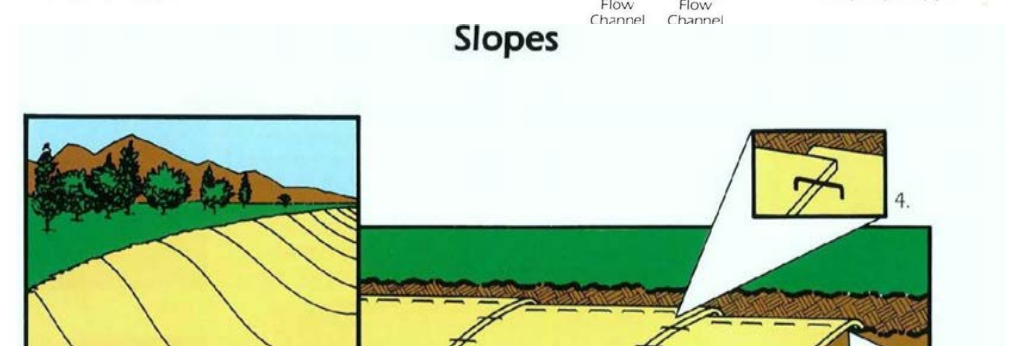
**S150BN Installation Guide Channels**



- Prepare soil before installing blankets, including application of lime, fertilizer and seed.
- Begin at the top of the channel by anchoring the blanket in a 6" deep x 6" wide trench. Backfill and compact the trench after staking.
- Roll center blanket in direction of water flow on bottom of channel.
- Place blankets end over end (hinge side with a 2' overlap). Use a double row of staggered staples 4" apart to secure blankets.
- Full length edge of blankets at top of side slopes must be anchored in 6" deep x 6" wide trench. Backfill and compact the trench after staking.
- Blankets on side slopes must be overlapped 4" over the center blanket.
- In medium/high flow channel applications, a staple check side is recommended at 30 to 40 foot intervals. Use a row of staples 4" apart over the entire width of the channel. Place a second row 4" below the first row in a staggered pattern.
- The terminal end of the blankets must be anchored in a 6" deep x 6" wide trench. Backfill and compact the trench after staking.

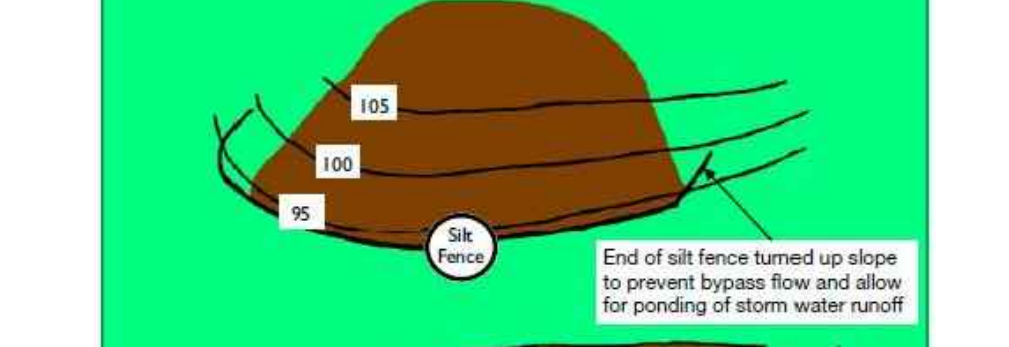
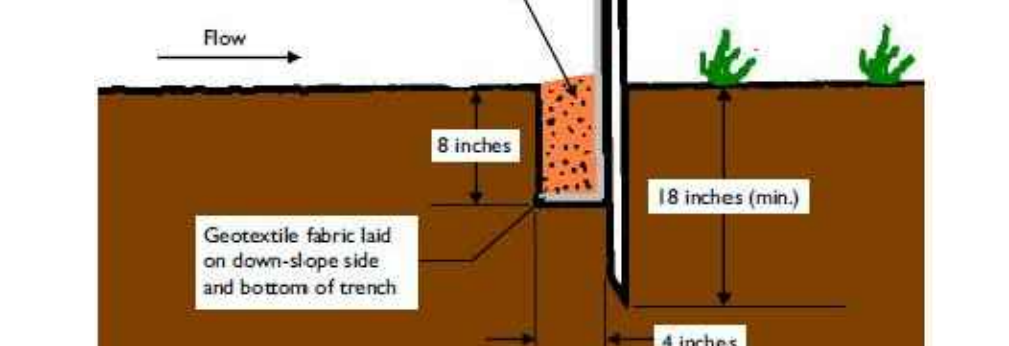
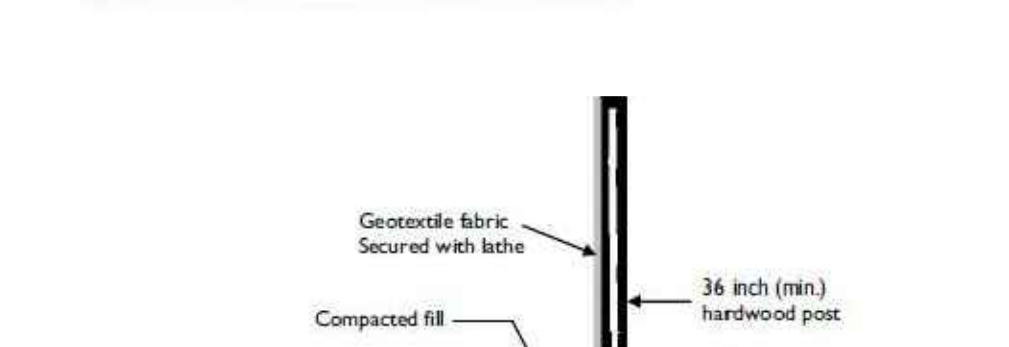
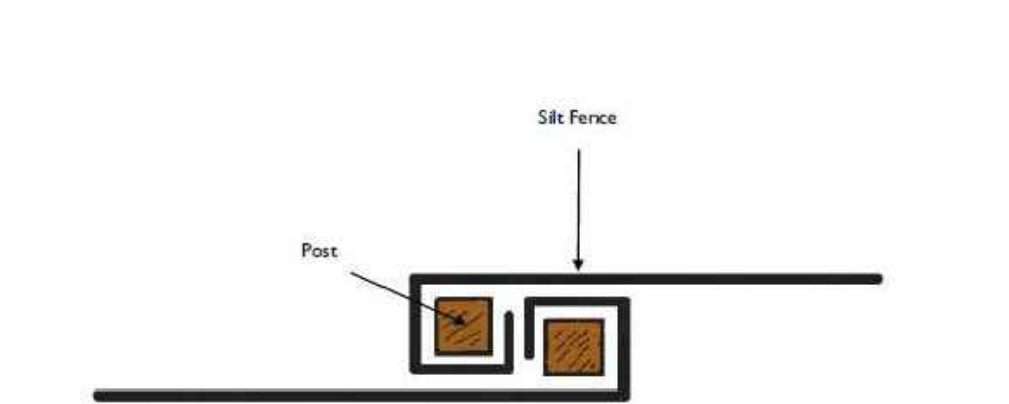


- S150BN Staple Patterns Guide**
- Slope patterns apply to all North American Green erosion control blankets. Slope patterns will vary depending upon slope length, slope grade, soil type and average annual rainfall.
- The following are general staple recommendations based on length of slope and slope grade. Specific pattern placement of staples are illustrated in illustrations A, B, C, and D. Increased staple rates may be necessary depending upon conditions. For site specific recommendations, contact your nearest authorized North American Green distributor or call North American Green technical services.

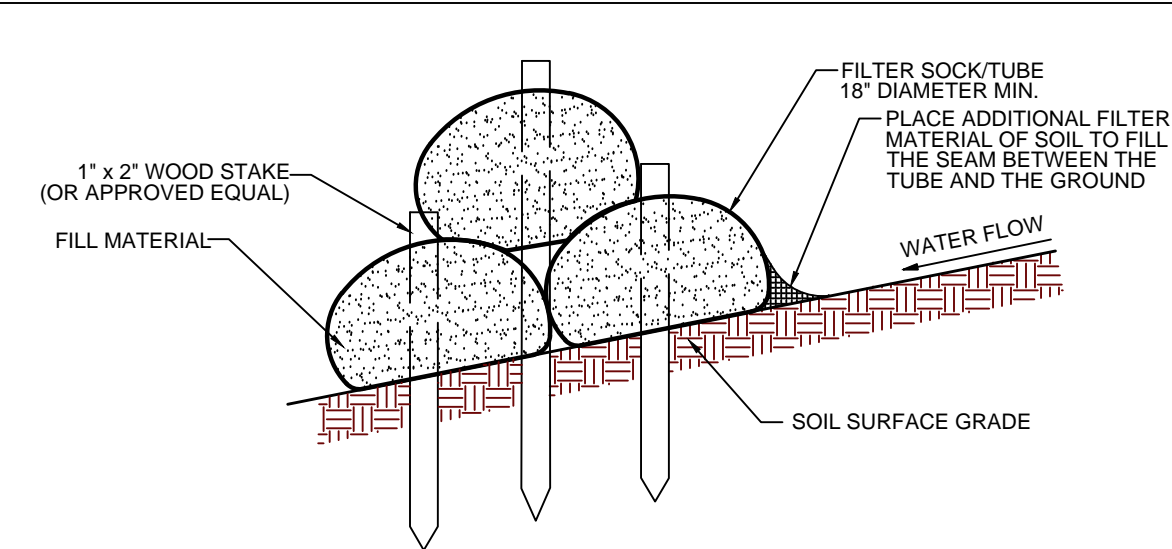


- Prepare soil before installing blankets, including application of lime, fertilizer and seed. NOTE: When using SCC225, do not seed prepared area. SCC225 must be installed with paper side down.
- Begin at the top of the slope by anchoring the blanket in a 6" deep x 6" wide trench. Backfill and compact the trench after staking.
- Roll the blankets down the slope in the direction of the water flow.
- The edges of blanket blankets must be anchored in a 6" deep x 6" wide trench. Backfill and compact the trench after staking.
- When blankets must be spliced down the slope, place blankets end over end (hinge side with approximately 2' overlap). Staple through overlapping area. Approximately 12" apart.

**EROSION CONTROL BLANKET**



**SILT FENCE INSTALLATION**

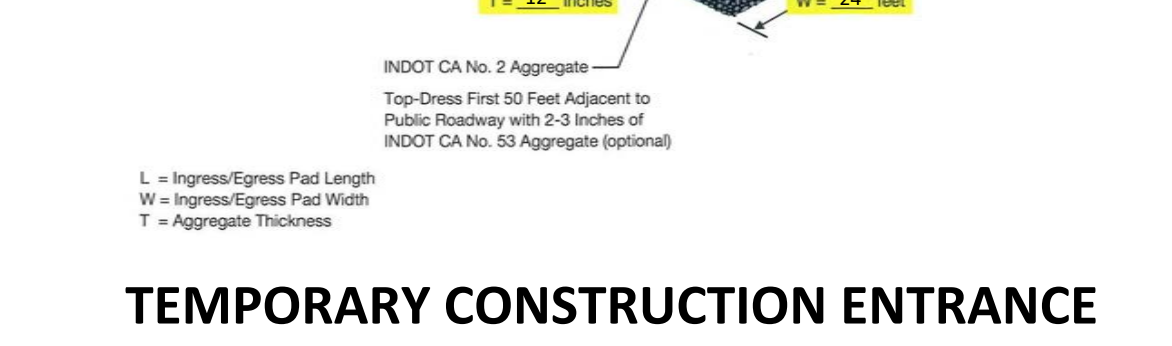
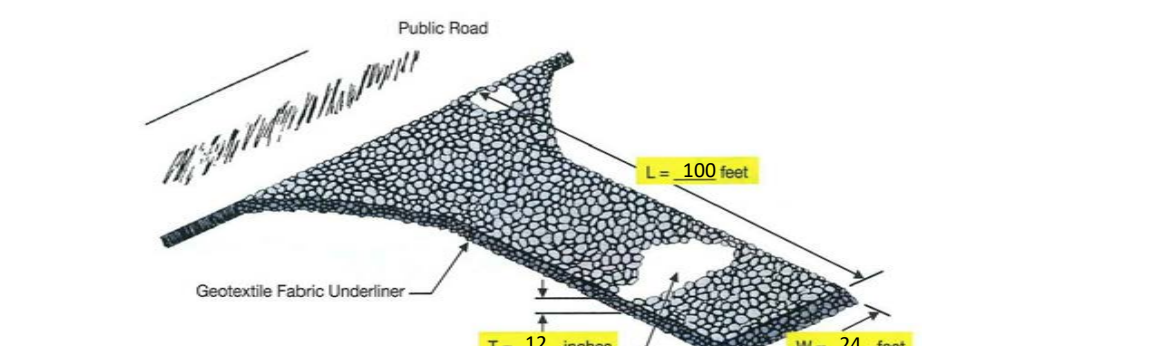
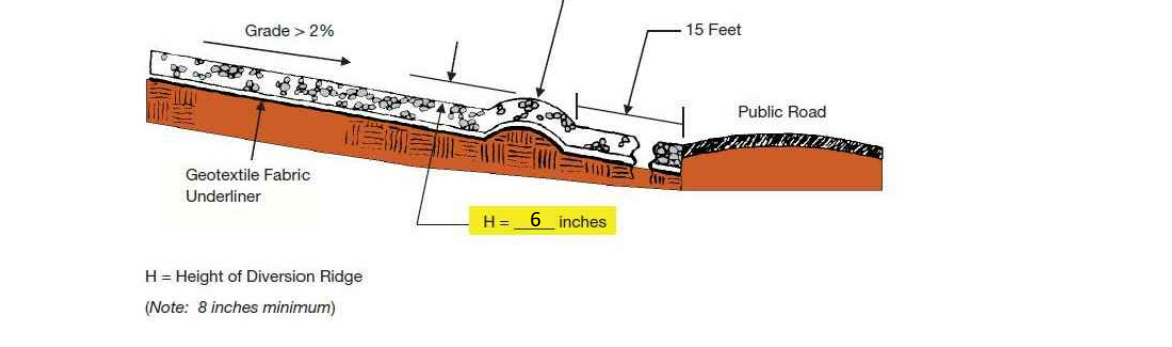
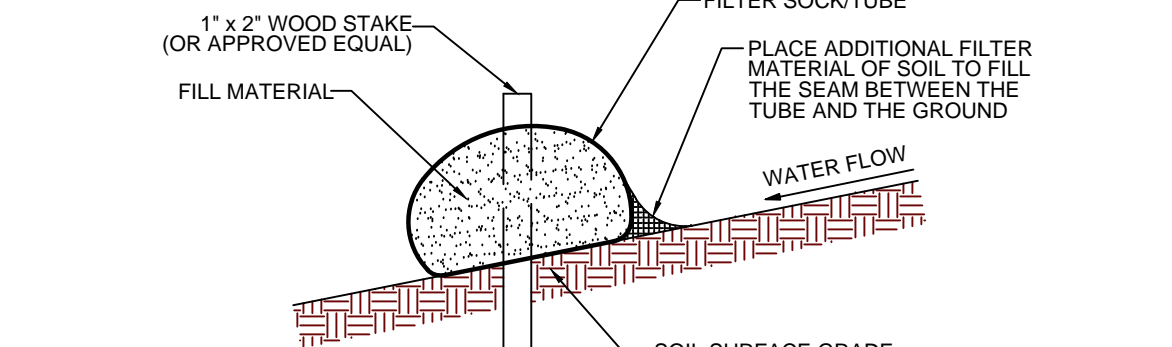


**PYRAMID FILTER SOCK INSTALLATION**

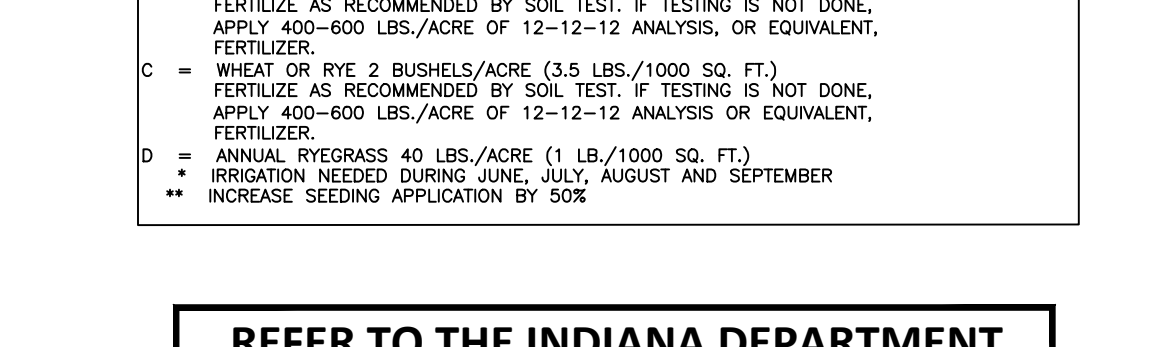
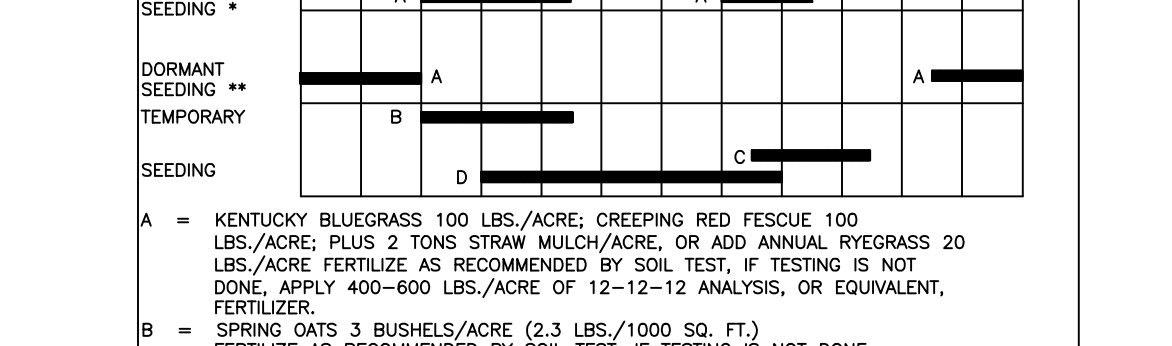
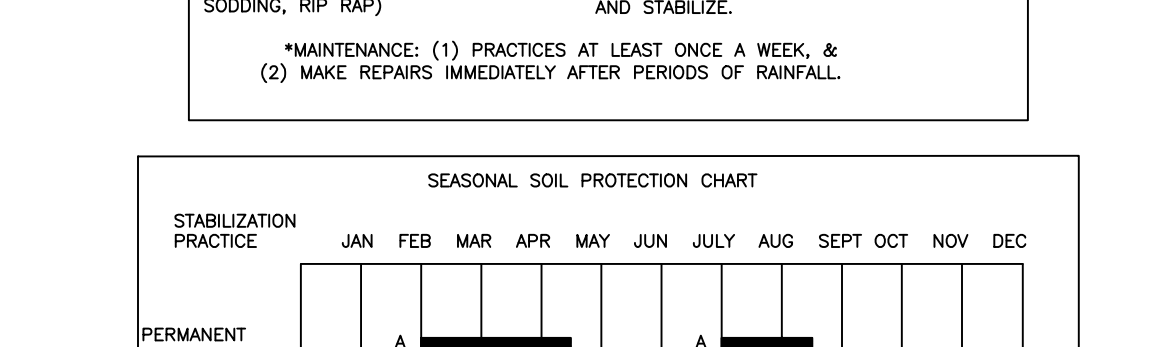
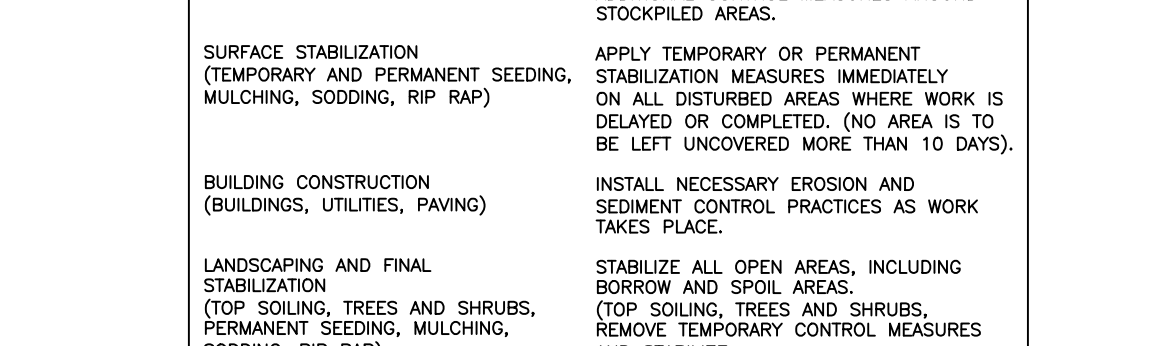
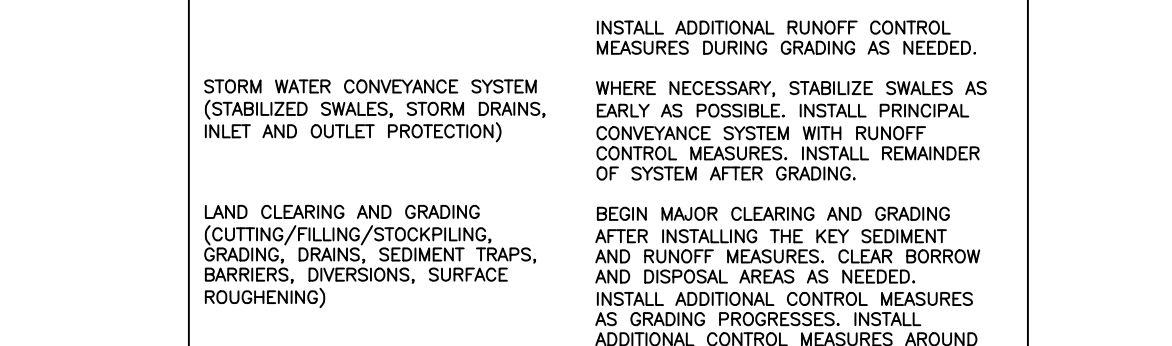
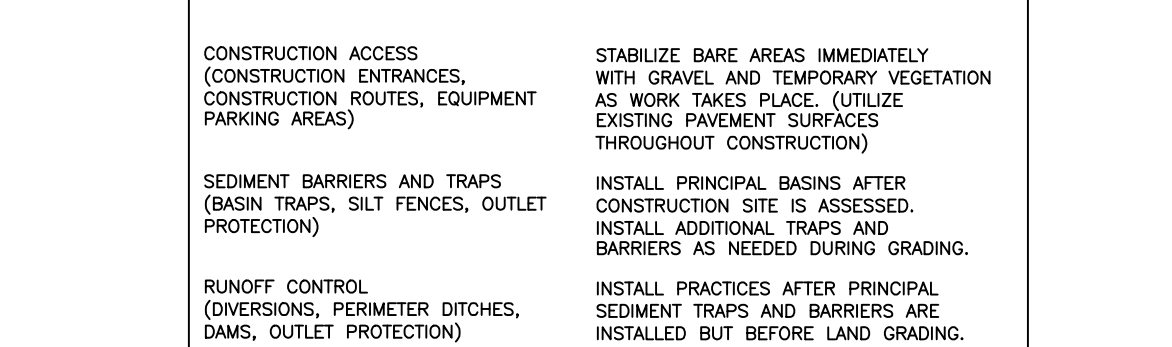
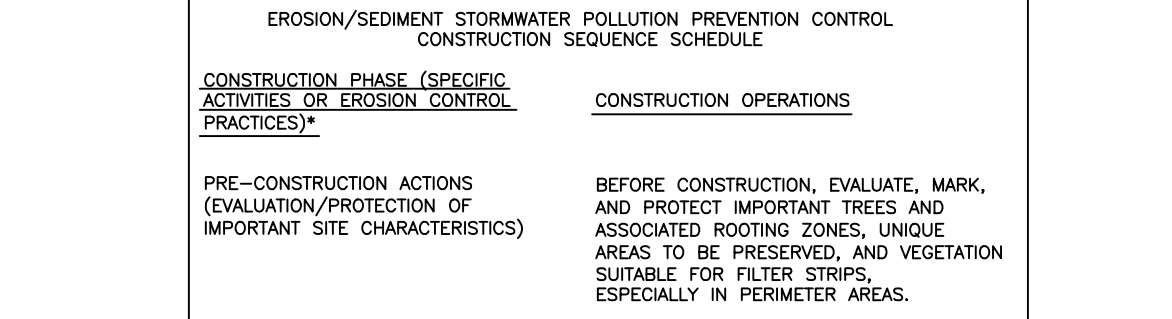
MAXIMUM DISTANCE ABOVE FILTER SOCK FOR MINIMUM FILTER SOCK DIAMETER

SLOPE	8"	12"	18"	24"
2%	85	100	100	100
5%	50	75	100	100
10%	40	50	85	100
5:1	35	40	55	80
4:1	30	40	50	50
3:1	20	35	40	40

- NOTES:** Install perpendicular to flow, and stakes at 10-foot intervals. The beginning and end of the installation should point slightly up the slope, creating a 2 degree slope at each end to create a slight flow barrier. The ends of the sock. Accumulated sediment should be removed, or a new sock installed, when it reaches approximately one-half of the sock diameter. If there flow are bypassing or breaching the sock during design storm events, it must be repaired immediately and better secured, expanded, or augmented with additional erosion and sediment control practices.



**TEMPORARY CONSTRUCTION ENTRANCE**



**REFER TO THE INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT STORMWATER QUALITY MANUAL FOR INSTALLATION REQUIREMENTS**

CERTIFIED

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ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

**STORMWATER POLLUTION PREVENTION PLAN DETAILS**

SHEET NO.

**C203**  
99% CONSTRUCTION DOCUMENTS

**GENERAL NOTES**

- A. CONTRACTOR IS REQUIRED TO VERIFY FIELD CONDITIONS AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO START OF WORK.
- B. THE LOCATION OF UTILITIES SHOWN ARE APPROXIMATE. CONTRACTOR SHALL COORDINATE EXACT UTILITY LOCATIONS WITH THE LOCAL UTILITY COMPANIES PRIOR TO COMMENCING ANY WORK. CONTACT THE INDIANA UNDERGROUND PLANT PROTECTION SERVICES, INC. AT 1-800-382-5544.
- C. CONTRACTOR SHALL IMPLEMENT THE CONSTRUCTION OF STORMWATER POLLUTION PREVENTION MEASURES PRIOR TO START OF WORK TO ENSURE SEDIMENT DOES NOT LEAVE THE SITE.
- D. THIS PLAN SHOWS THE OVERALL AREAS OF DEMOLITION TO ALLOW CONSTRUCTION OF IMPROVEMENTS. THE EXACT AREAS OF DEMOLITION SHALL BE ESTABLISHED AND RESTORED BY THE CONTRACTOR. CONTRACTOR SHALL REMOVE ALL DEMOLISHED MATERIAL FROM THE SITE UNLESS NOTED OTHERWISE.
- E. REMOVE EXISTING STRUCTURES, ASPHALT, CONCRETE, GRAVEL, SOIL, LANDSCAPING AND OTHER MATERIALS AS REQUIRED TO CONSTRUCT DESIGNED IMPROVEMENTS UNLESS NOTED OTHERWISE.
- F. CONTRACTOR SHALL SAW CUT ALONG PAVEMENTS AND OTHER ADJOINING SURFACES TO REMAIN. SIDEWALKS AND CURBS SHALL BE REMOVED TO THE NEXT CLOSEST JOINT BEYOND.
- G. AREAS DISTURBED DURING DEMOLITION, CONSTRUCTION, AND GRADING ACTIVITIES SHALL BE RESTORED TO PRE-EXISTING CONDITIONS OR BETTER, UNLESS NOTED OTHERWISE.
- H. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DEMOLITION WORK NECESSARY IN ORDER TO COMPLETE THE PROJECT AS DESIGNED.
- I. CONTRACTOR TO PROTECT ALL EXISTING VEGETATION NOT SCHEDULED FOR REMOVAL.
- J. ANY REQUIRED DRIVEWAY/ACCESS CLOSURES SHALL BE SCHEDULED WITH THE AFFECTED PROPERTY OWNER A MINIMUM OF 7 DAYS IN ADVANCE.
- K. CONTRACTOR SHALL PROVIDE ADVANCE WARNING SIGNAGE, BARRICADES AND FLAGGERS AS REQUIRED WHEN WORKING ALONG, NEAR, OR WITHIN GORDON PIKE. ALL TRAFFIC CONTROLLING AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.

**PLAN NOTES** 1

- 1. REMOVE EXISTING VEGETATION.
- 2. REMOVE EXISTING TREES.
- 3. REMOVE EXISTING ASPHALT PAVING. SAW CUT REMAINING PAVEMENT AT EDGE TO CREATE A CLEAN FLUSH EDGE TO INSTALL NEW PAVEMENT AGAINST.
- 4. REMOVE EXISTING CONCRETE PAVEMENT.
- 5. RELOCATED EXISTING SIGN.

**LEGEND**

A	YARD LIGHT	—X—	FENCE	⊙	FD AXEL
L	LIGHT POLE	—	GUARDRAIL	⊙	FD BRASS DISK
OP	SIGNAL POLE	—	OVERHEAD WIRES	X	FD COT GIN SPDLE
U	UTILITY POLE	—	UNDER ELEC.	X	FD CHISELED X
G	GUY WIRE	—	GAS LINE	⊙	SET CHISELED X
SS	CATCH BASIN	—	SAN SEWER LINE	⊙	SET DRILL HOLE
CS	CURB INLET	—	STORM SEWER LINE	⊙	SET HARRISON MON.
EM	ELECTRIC MH	—	UT	—	SET HARRISON MON.
M	MANHOLE	—	EXISTING WATER LINE	—	SET HUB/TACK
PH	PHONE MH	—	CHILLED WATER LINE	—	FD REBAR
SM	SANITARY MH	—	MONITORING WELL	—	SET REBAR
ST	STEAM MH	—	ROLLMAD	—	FD MAG NAIL
WM	WATER MH	—	BORE HOLE	—	SET NAIL
EM	ELEC. METER	—	DOWNSPOUT	—	FD PIPE
GM	GAS METER	—	GATE POST	—	FD RE SPIKE
GV	GAS VALVE	—	POLE	—	SET RR SPIKE
WV	WATER VALVE	—	PARKING METER	—	FD STONE
FI	FIRE HYDRANT	—	SPIGOT	—	(R) RECORDED B&D
SP	SPR. HOODLIP	—	T-POST	—	(M) MEASURED B&D
S	SPRINKLER	—	WOOD POST	—	(CI) CALCULATED B&D
			PARKING SPACES	—	(PROP) PROPORTIONAL B&D
			ELEC. TRANSFORMER	—	A.G. ABOVE GROUND
			ELEC. VAULT	—	B.G. BELOW GROUND
			GAS VAULT	—	CONF. TREE
			PHONE VAULT	—	DECID. TREE
			STEAM VAULT	—	SHRUB
			VALVE VAULT	—	PHONE RISER-BOX
			AC UNIT	—	TV RISER-BOX
			PHONE BOOTH	—	ELEC. RISER-BOX
			BIRD FEEDER	—	GAS RISER-BOX
			MAILBOX	—	
			PROP. TANK	—	
			PARKING BLOCK	—	

LIMITS OF CONCRETE PAVEMENT REMOVAL

LIMITS OF ASPHALT PAVEMENT REMOVAL

LIMITS OF TREE/VEGETATION REMOVAL

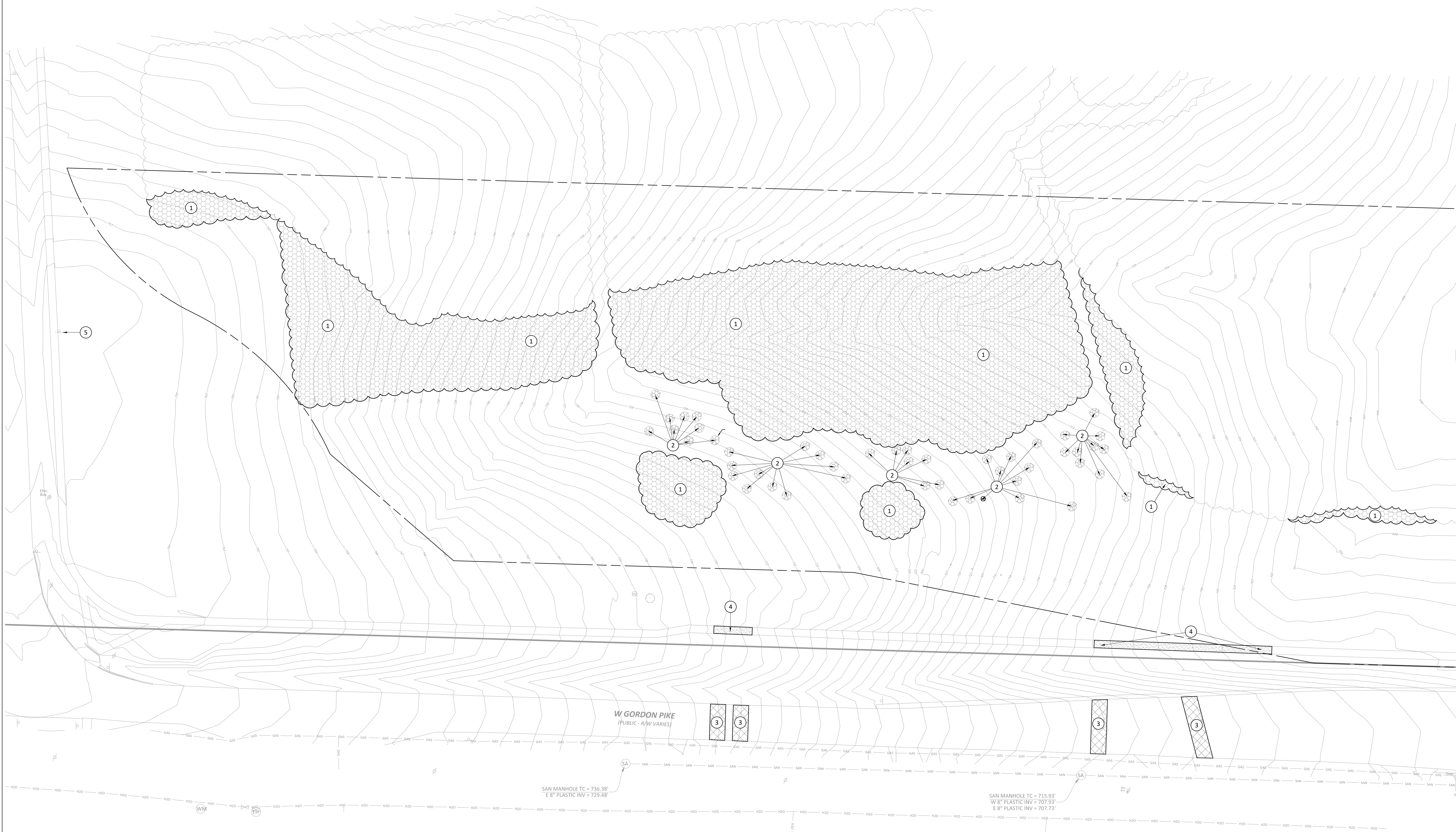
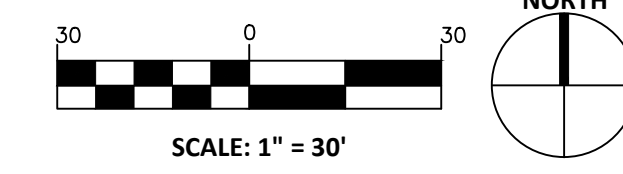
TREE PROTECTION FENCING

**UTILITY CONTACTS**

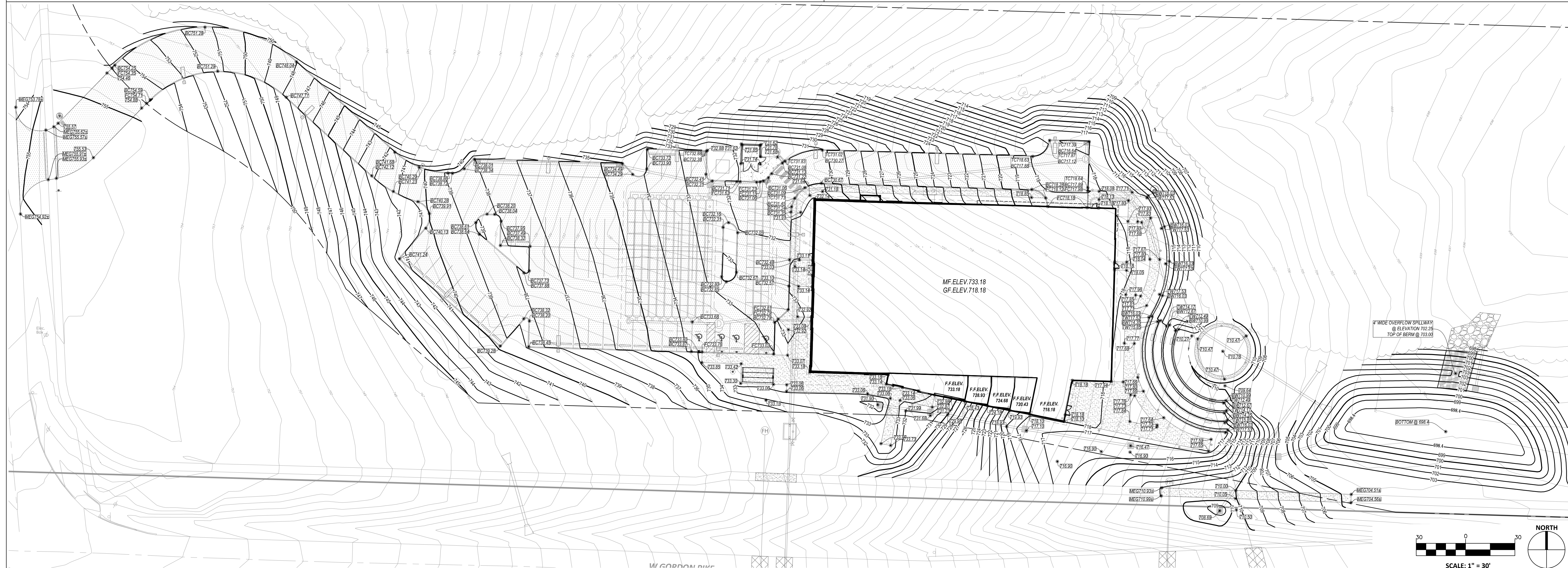
- AT&T  
Russ Owen - (812) 334-4629
- DUKE ENERGY  
Rob Sanders - (812) 337-3046
- CITY OF BLOOMINGTON UTILITIES (CRU)  
Nancy Aaxom - (812) 349-3689
- VECTREN  
Matt Raines - mraines@vectren.com
- COMCAST  
Steve McArdor - (812) 366-3090



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 Call before you dig.  
 CALL 811 BEFORE YOU DIG  
 1-800-382-5544 CALL TOLL FREE  
 IT'S AGAINST THE LAW TO EXCAVATE  
 WITHOUT NOTIFYING THE UNDERGROUND  
 LOCATION SERVICE TWO (2) WORKING DAYS  
 BEFORE COMMENCING WORK.







### GENERAL NOTES

- A. GRADE ALL AREAS TO THE FINISH GRADES SHOWN.
- B. CONTRACTOR TO VERIFY FIELD CONDITIONS WITH RESPECT TO THE PROPOSED GRADING PLANS AND NOTIFY ENGINEER OF ANY AND ALL DISCREPANCIES PRIOR TO BEGINNING WORK.
- C. CONTRACTOR SHALL PREVENT SURFACE WATER AND GROUND WATER FROM ENTERING EXCAVATIONS, FROM PONDING ON PREPARED SUBGRADES AND FROM FLOODING PROJECT SITE AND SURROUNDING AREAS. PROTECT SUBGRADES FROM SOFTENING, UNDERMINING, WASHOUT AND DAMAGE BY RAIN OR WATER ACCUMULATION. THIS WILL REQUIRE SUPPLEMENTAL GRADING AREAS AND BEYOND THAT SHOWN.
- D. CONTRACTOR SHALL ADJUST ALL CASTINGS TO FINISHED GRADE.
- E. CONTRACTOR SHALL ESTABLISH FINISH GRADES TO ENSURE POSITIVE DRAINAGE WITH NO PONDING.
- F. TRANSVERSE SIDEWALK SLOPE SHALL NOT EXCEED 2%.
- G. SPOT GRADES GIVEN AT THE FACE OF CURB INDICATE PAVEMENT EDGE/CURB INTERFACE (FLOW LINE) ELEVATION, UNLESS NOTED OTHERWISE. BOTTOM OF WALL ELEVATIONS INDICATE WHERE FINISH GRADE AND WALL MEET.
- H. ALL SLOPES 3:1 OR GREATER TO BE COVERED WITH NORTH-AMERICAN GREEN SEASON EROSION CONTROL BLANKET OR APPROVED EQUAL. INSTALL PER MANUFACTURER'S INSTRUCTIONS.

CERTIFIED

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 1-800-382-5544 CALL TOLL FREE  
 PER INDIANA STATE LAW IC8-1-26  
 IT IS AGAINST THE LAW TO EXCAVATE  
 WITHOUT NOTIFYING THE UNDERGROUND  
 LOCATION SERVICE TWO (2) WORKING DAYS  
 BEFORE COMMENCING WORK.

### LEGEND

- PROPOSED CONTOURS
- EXISTING CONTOURS
- SPOT ELEVATION
- MEG MATCH EXISTING GRADE
- TOP OF WALL
- BOTTOM OF WALL AT FINISH GRADE ELEVATION
- TOP OF STAIR - ELEVATION IS EQUAL ACROSS WIDTH
- BOTTOM OF STAIR - ELEVATION IS EQUAL ACROSS WIDTH
- BOTTOM OF CURB WHERE IT MEETS PAVEMENT. FOR STANDING AND CHAIR BACK CURBS, TOP OF CURB IS 6" ABOVE THIS ELEVATION UNLESS NOTED OTHERWISE. FOR ROLL CURBS, TOP OF CURB IS 3.5" ABOVE THIS ELEVATION, UNLESS NOTED OTHERWISE.
- FLOW LINE
- FLUSH CURB - CURB IS IN FULLY DEPRESSED CONDITION
- TOP OF CURB - PROVIDED ONLY WHEN CURB IS IN A NONSTANDARD HEIGHT CONDITION
- TOP OF BANK
- LIMITS OF NEW ASPHALT PAVEMENT
- LIMITS OF NEW STANDARD DUTY CONCRETE PAVING
- LIMITS OF NEW HEAVY DUTY CONCRETE PAVING
- PAVEMENT STRIPING 2' O.C.
- LIMITS OF ASPHALT PAVEMENT PATCH

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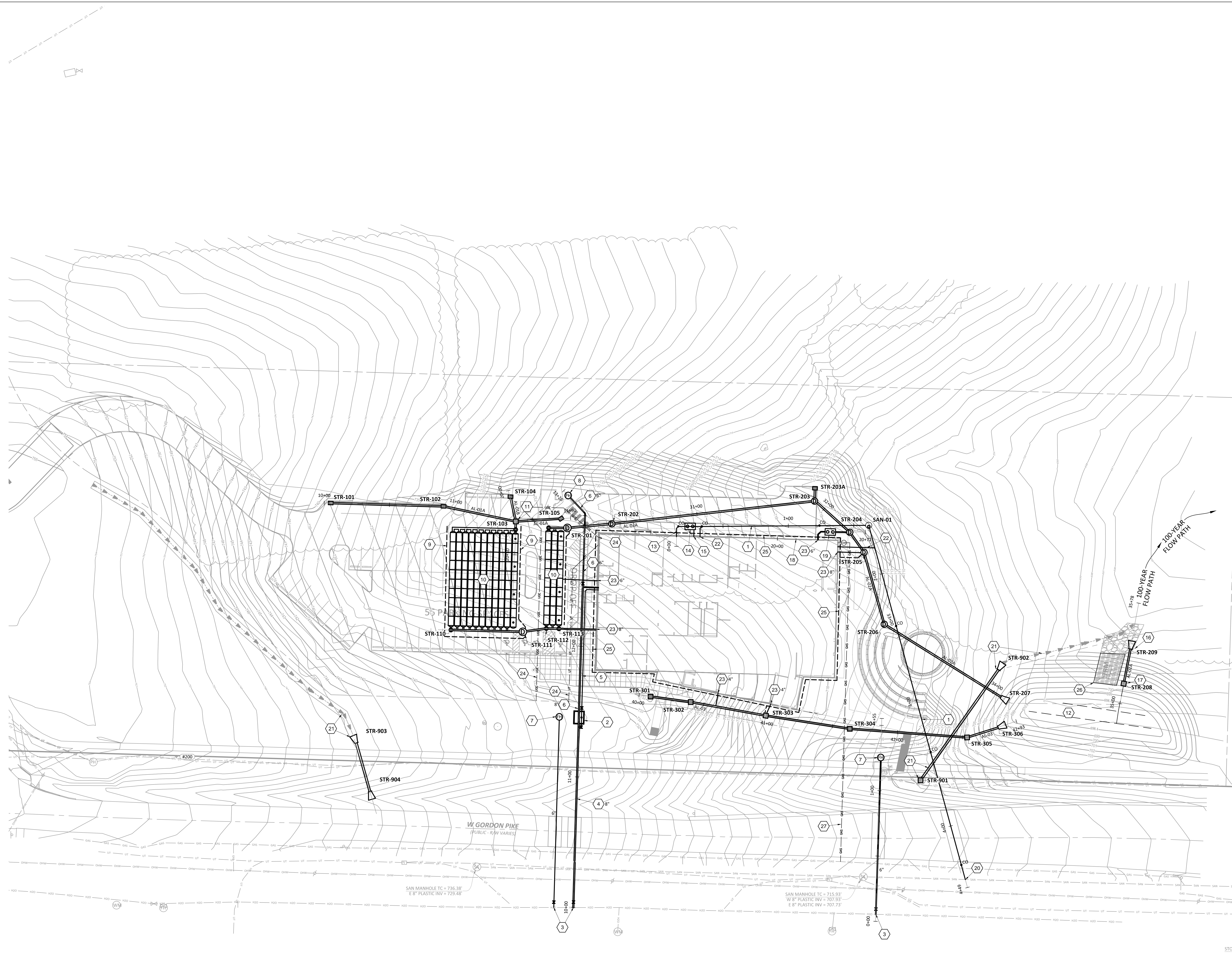
DATE: JULY 8, 2021

**SITE GRADING PLAN**

SHEET NO.

**C501**

99% CONSTRUCTION DOCUMENTS



### GENERAL NOTES

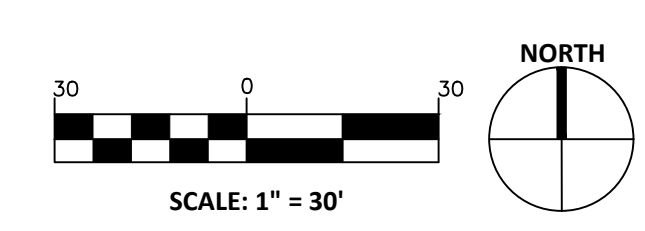
- A. REFER TO DEMOLITION PLANS FOR SEQUENCE OF UTILITY REPLACEMENT TO ENSURE CONTINUOUS SERVICE OF ALL UTILITIES.
- B. CONTRACTOR SHALL BE RESPONSIBLE FOR CUTTING AND PATCHING AS REQUIRED TO COMPLETELY INSTALL THE WORK INDICATED.
- C. CONTRACTOR SHALL COORDINATE EXACT UTILITY LOCATIONS WITH THE OWNER AND LOCAL UTILITY COMPANIES PRIOR TO COMMENCING ANY WORK. CONTACT THE INDIANA UNDERGROUND PLANT PROTECTION SERVICES, INC. AT 1-800-382-5544 AND OTHER UTILITIES PRIOR TO ANY EXCAVATION ON THE SITE.
- D. ALL WORK ASSOCIATED WITH WATER AND SEWER SYSTEMS SHALL COMPLY WITH THE STANDARDS & REQUIREMENTS OF THE INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT AND HEALTH (IDEM) AND THE GREAT LAKES UPPER MISSISSIPPI BOARD OF STATE PUBLIC HEALTH AND ENVIRONMENTAL MANAGERS (GLUMMB), THE INDIANA PLUMBING CODE AND THE CITY OF BLOOMINGTON UTILITIES CONSTRUCTION SPECIFICATIONS.
- E. CONTRACTOR IS REQUIRED TO VERIFY FIELD CONDITIONS AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO BEGINNING WORK.
- F. CONTRACTOR SHALL SET ALL EXISTING AND PROPOSED CASTINGS AND CLEANOUT COVERS TO FINAL FINISHED GRADE.
- G. A MINIMUM OF 18 INCHES VERTICAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER. SEWERS CROSSING WATER MAINS SHALL BE Laid TO MAINTAIN A MINIMUM VERTICAL DISTANCE OF 18 INCHES BETWEEN THE OUTSIDE OF THE WATER MAIN AND OUTSIDE OF THE SEWER MAIN. THIS SHALL BE THE CASE WHETHER THE WATER MAIN IS ABOVE OR BELOW THE SEWER. THE CROSSING SHALL BE ARRANGED SO THAT THE JOINTS IN THE SEWER MAIN WILL BE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE JOINTS IN THE WATER MAIN. THE CROSSING MUST BE AT A MINIMUM ANGLE OF 45° MEASURED FROM THE CENTERLINE OF THE SEWER AND WATER MAINS. WHERE A WATER MAIN CROSSES UNDER A SEWER, ADEQUATE STRUCTURAL SUPPORT SHALL BE PROVIDED FOR THE SEWER TO MAINTAIN LINE AND GRADE.
- H. A MINIMUM OF 10 FEET HORIZONTAL SEPARATION SHALL BE MAINTAINED BETWEEN WATER AND SANITARY/STORM SEWER UNLESS OTHERWISE INDICATED, OR UNLESS WRITTEN PERMISSION IS GIVEN BY THE ENGINEER.
- I. ALL STORM AND SANITARY MANHOLES AND STORM INLET STRUCTURES SHALL HAVE A MINIMUM SEPARATION OF 8' FROM WATER MAINS.
- J. ALL SANITARY LATERALS SHALL HAVE A MINIMUM COVER OF 30" UNLESS NOTED OTHERWISE.
- K. ALL STORM LATERALS SHALL HAVE A MINIMUM COVER OF 24" UNLESS NOTED OTHERWISE.
- L. ALL SANITARY AND STORM LATERALS SHALL HAVE A MINIMUM SLOPE OF 1/8" PER FOOT UNLESS NOTED OTHERWISE.
- M. ALL WATER LINES SHALL HAVE A MINIMUM COVER OF 48". INSTALL LINES WITH NO ISOLATED HIGH POINTS.
- N. WHERE DISSIMILAR PIPING MATERIALS ARE JOINED TOGETHER ALONG GRAVITY SANITARY AND STORM LATERALS, THE CONTRACTOR SHALL USE A NON-SHEAR COUPLING EQUAL TO PERINCO.
- O. CONTRACTOR SHALL REFER TO ARCHITECTURAL, MECHANICAL, ELECTRICAL, PLUMBING, AND LANDSCAPE PLANS FOR ADDITIONAL UTILITY MODIFICATIONS AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO START OF CONSTRUCTION.
- P. CONTRACTOR TO EXTEND ALL FOUNDATION, SUBDRAIN, UNDERDRAIN, INTERNAL DRAIN, ROOF DRAIN AND RETAINING WALL DRAIN PIPING TO THE NEAREST PROPOSED STORM STRUCTURE WHILE MAINTAINING POSITIVE FLOW, UNLESS NOTED OTHERWISE. ALL CONNECTIONS SHALL BE WATER TIGHT.
- Q. PRE-CONSTRUCTION MEETING: EFFECTIVE MARCH 1, 2010, ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES (CBU) PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812)349-3676 TO SCHEDULE THE MEETING.
- R. UTILITIES INSPECTION: CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS ON WEDNESDAY, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT AT (812)349-3660.

### PLAN NOTES

1. PRIVATE SANITARY SEWER LATERAL: 6" ASTM D 3034 SDR 35 PVC WITH INSULATED 10 GAUGE COPPER LOCATE WIRE TO BE INSTALLED WITH SEWER UNLESS OTHERWISE INDICATED. MAXIMUM 90' SPACING. REFER TO PROFILE SHEET C04.
2. WATER SERVICE VAULT FOR 8" FIRE SERVICE WITH DOUBLE DETECTOR CHECK VALVE AND 2" DIAMETER 4" HOPE TYPE S PERFORATED UNDERDRAIN. REFER TO DETAIL SHEET C02. EXTERNAL BYPASS NOT REQUIRED. DOMESTIC METER TO BE LOCATED INSIDE VAULT 8" BELOW FINISH GRADE. EXTEND MT DOOR TO SURFACE WITH CONCRETE RISERS.
3. HOT TAP WATER SERVICE CONNECTION: SIZE AS INDICATED. CONTRACTOR TO COORDINATE WITH CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT LEAST 48 HOURS IN ADVANCE. CONTRACTOR TO EXPOSE WATER MAIN, INSTALL TAPPING SLEEVE AND VALVE AND ALLOW CBU TO PLACE HOT TAP. CONTRACTOR TO PLACE HOT TAP WITH PROTECTIVE BRACE EXISTING CONDITIONS. CONTRACTOR RESPONSIBLE FOR ALL EXPENSES ASSOCIATED WITH TAPPING THE MAIN. REFER TO DETAIL SHEET C02.
4. COMBINED FIRE AND DOMESTIC WATER SERVICE: PRESSURE CLASS 300 DUCTILE IRON PIPE AND FITTINGS WITH MECHANICAL JOINT RESTRAINTS, POLYETHYLENE ENGAGEMENT, AND TRACER WIRE. ALL JOINTS TO BE RESTRAINED.
5. PRIVATE DOMESTIC SERVICE LINE: BLUE POLYETHYLENE AWWA 901 P8410, ASTM D3035, IPS 5080 (NOT E81) FULLY RESTRAINED ASTM D2426 21 PVC (PERIOD). INSTALL WITH 10 GAUGE COPPER LOCATE WIRE AND MINIMUM COVER OF 48".
6. PRIVATE FIRE SERVICE: SIZE AS INDICATED. PRESSURE CLASS 300 DUCTILE IRON PIPE AND FITTINGS WITH MECHANICAL JOINT RESTRAINTS, POLYETHYLENE ENGAGEMENT, AND TRACER WIRE. ALL JOINTS TO BE RESTRAINED.
7. PUBLIC FIRE HYDRANT AND 4" SERVICE LINE: PRESSURE CLASS 300 DUCTILE IRON PIPE AND FITTINGS WITH MECHANICAL JOINT RESTRAINTS, POLYETHYLENE ENGAGEMENT, AND TRACER WIRE. ALL JOINTS TO BE RESTRAINED.
8. PRIVATE FIRE HYDRANT WITH INDICATOR FLAG. REFER TO DETAIL SHEET C02.
9. 4" DIAMETER DUAL WALL PERFORATED HDPE TYPE S SUBDRAIN COLLECTOR PIPING. SET VERT EQUAL TO BOTTOM OF DETENTION SYSTEM DRAIN ROCK BASE LAYER. CONNECT TO OUTLET CONTROL STRUCTURE AS INDICATED, ON OUTLET SIDE OF WEIR.
10. PARKING LOT UNDERGROUND DETENTION SYSTEM: TOTAL 130 STORMTECH 1C-40 CHAMBERS WITH CLEAN INLET NO. 8 STONE BACKFILL - OR APPROVED EQUIVALENT WITH MINIMUM STORAGE VOLUME 13,130 CUBIC FEET. PROVIDE 12" DIAMETER INSPECTION AND CLEANOUT RISERS AS INDICATED.
11. 4" DIAMETER HYBRID INTERNATIONAL FIRST DEFENSE HIGH CAPACITY WATER QUALITY UNIT WITH GRADED COVER - OR APPROVED EQUAL WITH MINIMUM TREATMENT FLOW RATE OF 1.0 CFS.
12. EXTENDED DETENTION DRY POND. REFER TO DETAIL 8/CB02.
13. 6" GREASE INTERCEPTOR INLET PIPING: ASTM D 1785 SCHEDULE 40 PVC PIPE WITH INSULATED 10 GAUGE COPPER LOCATE WIRE.
14. GREASE INTERCEPTOR, 1000 GAL. - REFER TO CBU STANDARD DETAIL 21, SHEET C802.
15. GREASE INTERCEPTOR VENT PIPING: 2" MINIMUM DIAMETER SCHEDULE 40 PVC PIPE. MAINTAIN CONTINUOUS UPWARD SLOPE TO WEIR STACK THROUGH ROOF. REFER TO PLUMBING PLAN FOR CONTINUATION.
16. GALVANIZED METAL END SECTION WITH RIPRAP EROSION CONTROL. REFER TO DETAIL FOR FULL EXTENT OF RIPRAP AND INSTALLATION DETAILS.
17. DETENTION OUTLET STRUCTURE. REFER TO DETAIL 8/CB02.
18. TRENCH DRAIN, W/6 DRAIN SLOPE OR APPROVED EQUAL - 24" LONG IN 60" SECTIONS, WITH 12 DR-803 WEAVE PATTERN BAW IRON GRATES.
19. OIL WATER SEPARATOR, 1000 GAL. - REFER TO CBU STANDARD DETAIL 21, SHEET C802.
20. CONNECT NEW 6" PVC SANITARY LATERAL TO EXISTING 8" PVC SEWER MAIN. CONTRACTOR TO CUT INLET 4" GRATES WITH FITTINGS AND PROPOSE SERVICE RECORD CASTINGS AS REQUIRED.
21. OFFSITE STORM DRAINAGE DIVERSION: TO BE REMOVED AND/OR ABANDONED WITH GORDON PIPE IMPROVEMENT PROJECT. REFER TO STORMWATER POLLUTION PREVENTION PLAN C802.
22. DOMESTIC SANITARY LATERAL: 4" ASTM D 3034 SDR 35 PVC WITH 10 GAUGE COPPER LOCATE WIRE. CONNECT TO 6" LATERAL WITH TEE W/VE FITTING. INSTALL CLEANOUT AT POINT OF CONNECTION WITH INTERIOR PIPING. REFER TO PLUMBING PLAN FOR CONTINUATION. REFER TO DETAIL 12/CB02.
23. STORM DRAIN LATERAL: ASTM D 3034 SDR 35 PVC WITH 10 GAUGE COPPER LOCATE WIRE. SIZE AS INDICATED. CONNECT TO STORM STRUCTURE OR STORM PIPE WITH TEE AND 4" HOPE TYPE S PERFORATED UNDERDRAIN AS INDICATED. REFER TO STRUCTURAL PLAN FOR DETAIL.
24. ELECTRICAL AND COMMUNICATIONS SERVICE: REFER TO ELECTRICAL SITE PLAN E301.
25. FOOTING DRAIN: 6" PERFORATED HDPE TYPE S DUAL WALL DRAINAGE PIPE, WRAPPED IN FILTER SOCK. CONNECT TO STORM DRAIN AS INDICATED. REFER TO STRUCTURAL PLAN FOR DETAIL.
26. OVERFLOW SPILLWAY WITH TURF REINFORCEMENT MAT. REFER TO DETAIL 11/CB02.
27. NATURAL GAS SERVICE BY OTHERS. COORDINATE WITH VETREN. REFER TO PLUMBING PLAN FOR CONTINUATION.

### LEGEND

- FIRE HYDRANT - REFER TO DETAIL 2/CB03
- CLEAN OUT - REFER TO DETAIL 12/CB02
- GATE VALVE
- STORM MANHOLE - REFER TO DETAIL 7/CB02
- STORM INLET - REFER TO DETAIL 6/CB02
- 4" HOPE TYPE S PERFORATED UNDERDRAIN, WRAPPED IN FILTER SOCK. REFER TO DETAIL 10/CB02



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**SITE UTILITIES PLAN**

SHEET NO.

**C601**  
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STORM DRAINAGE PROFILES

SHEET NO.

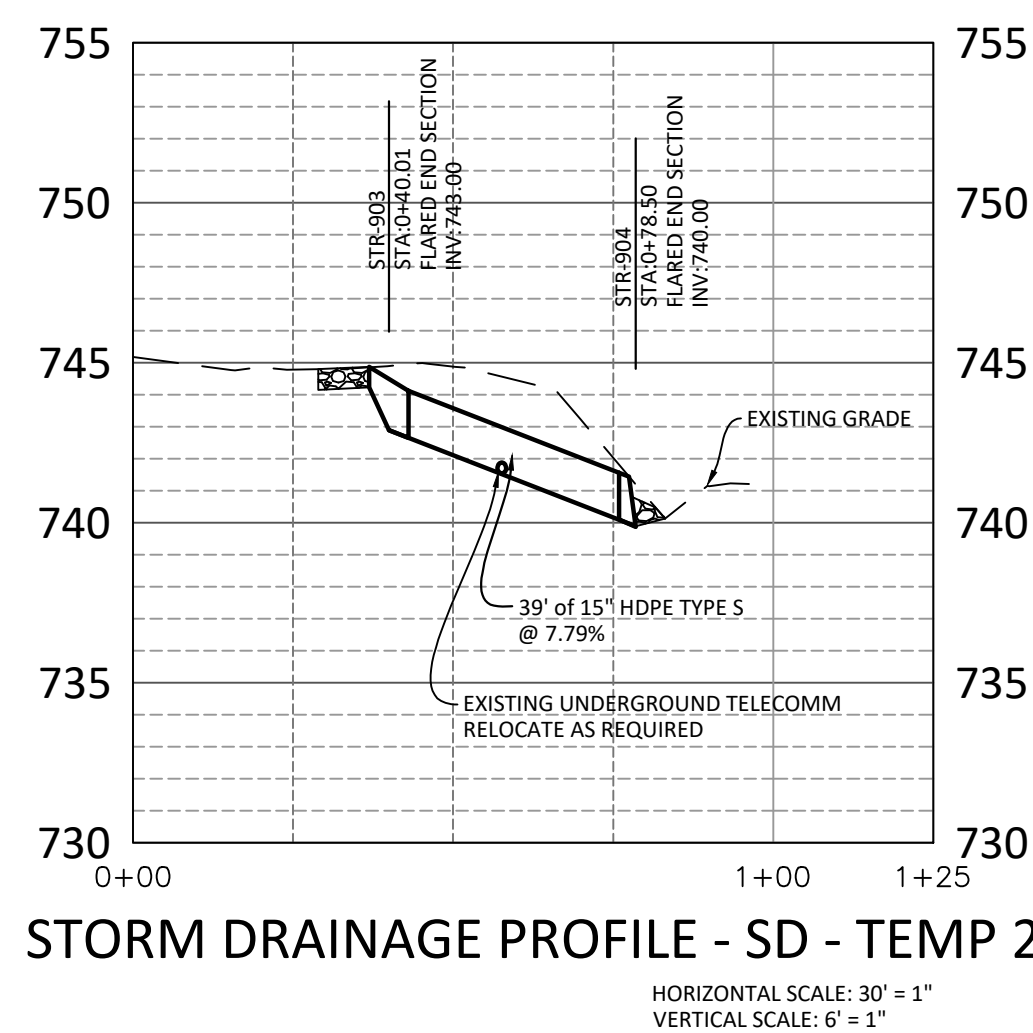
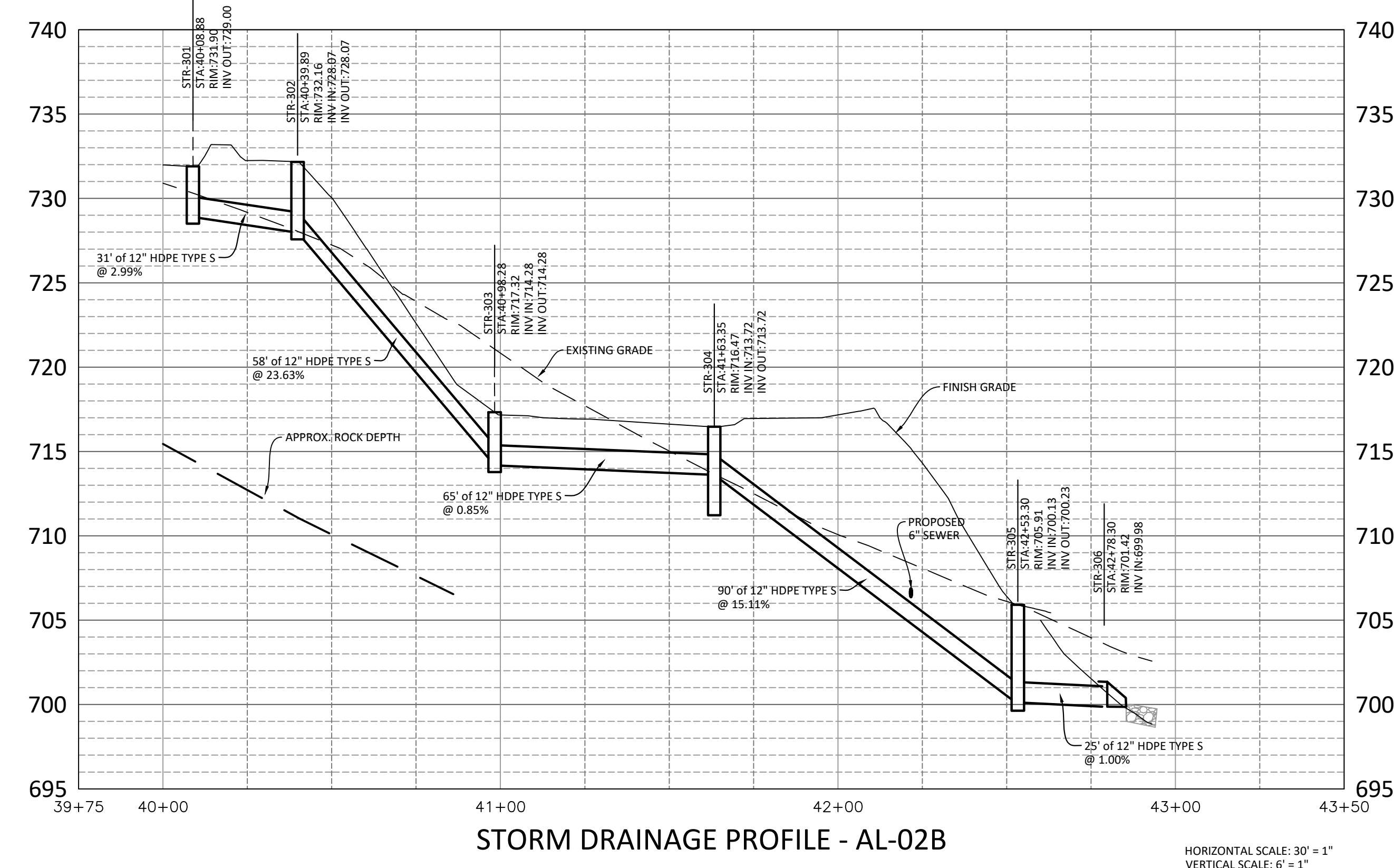
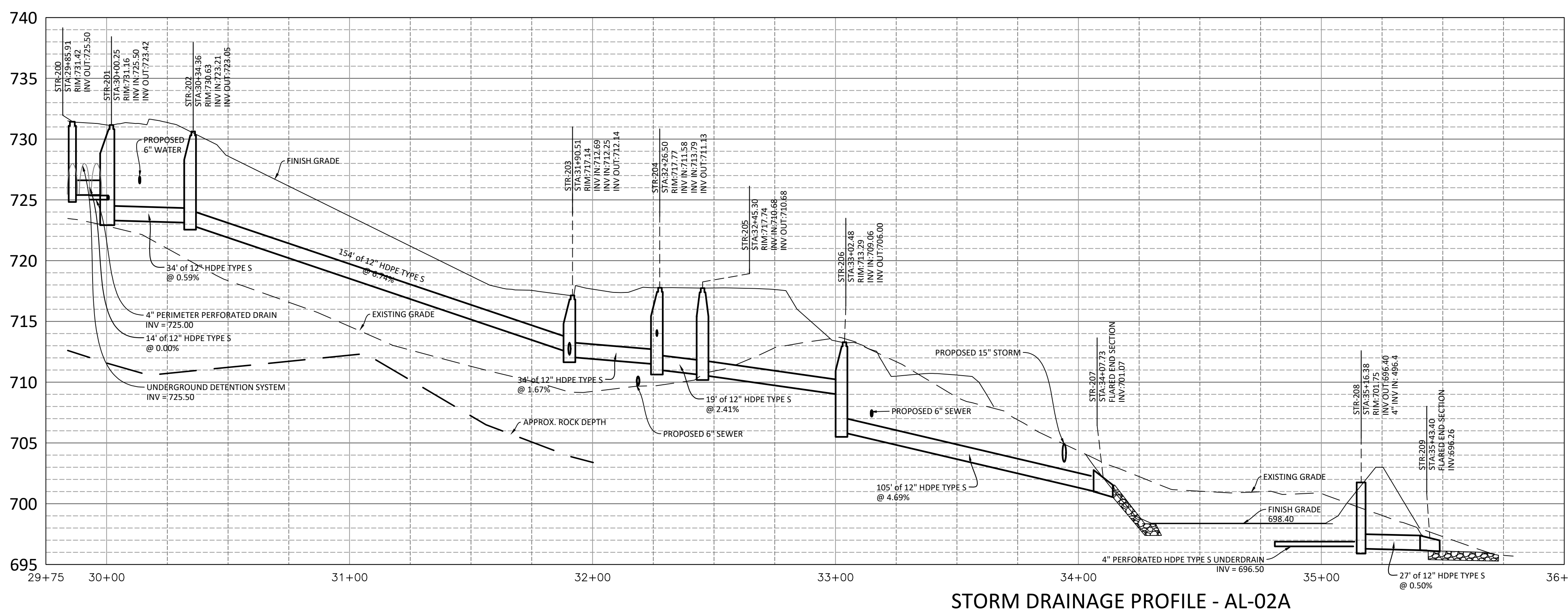
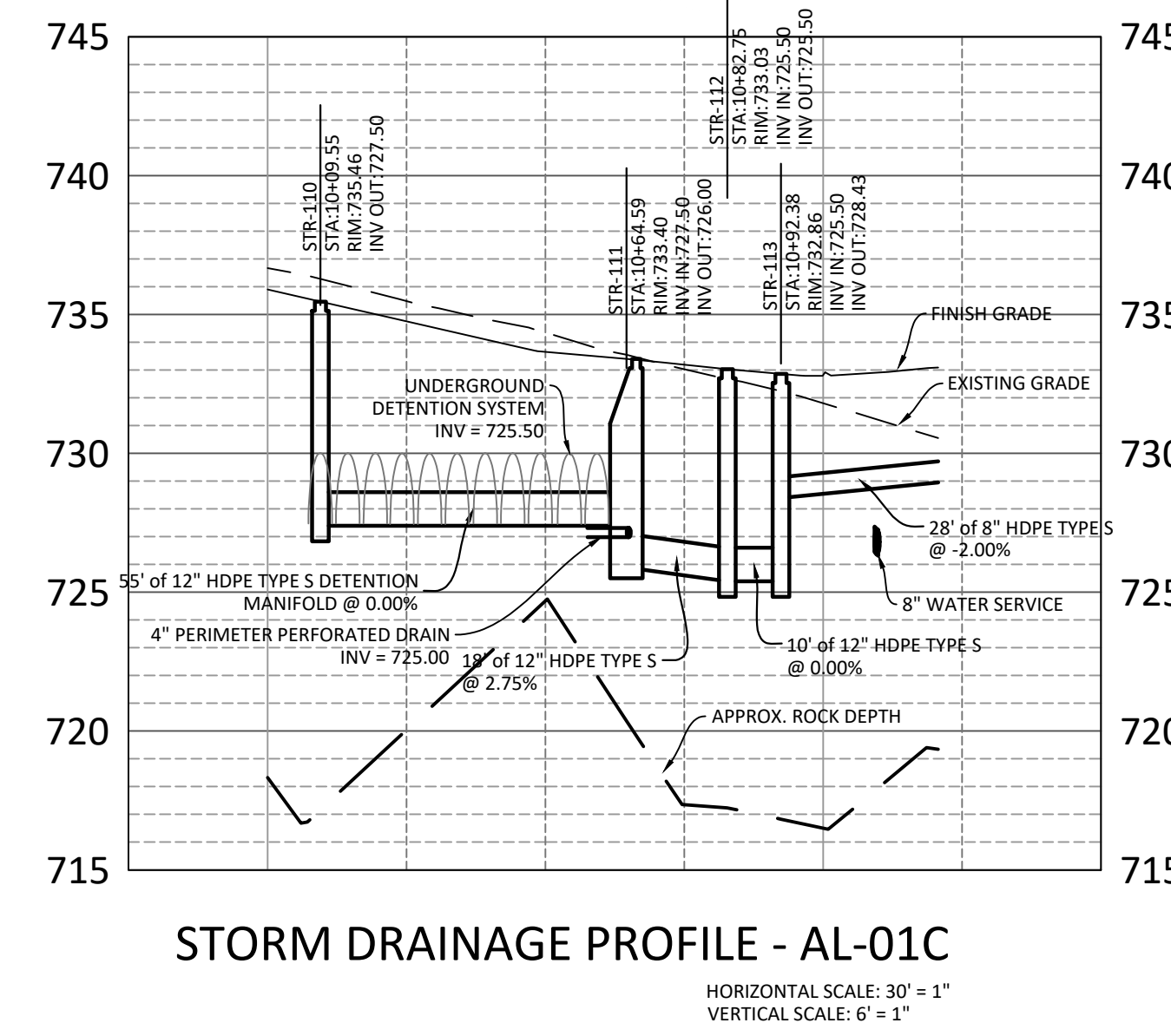
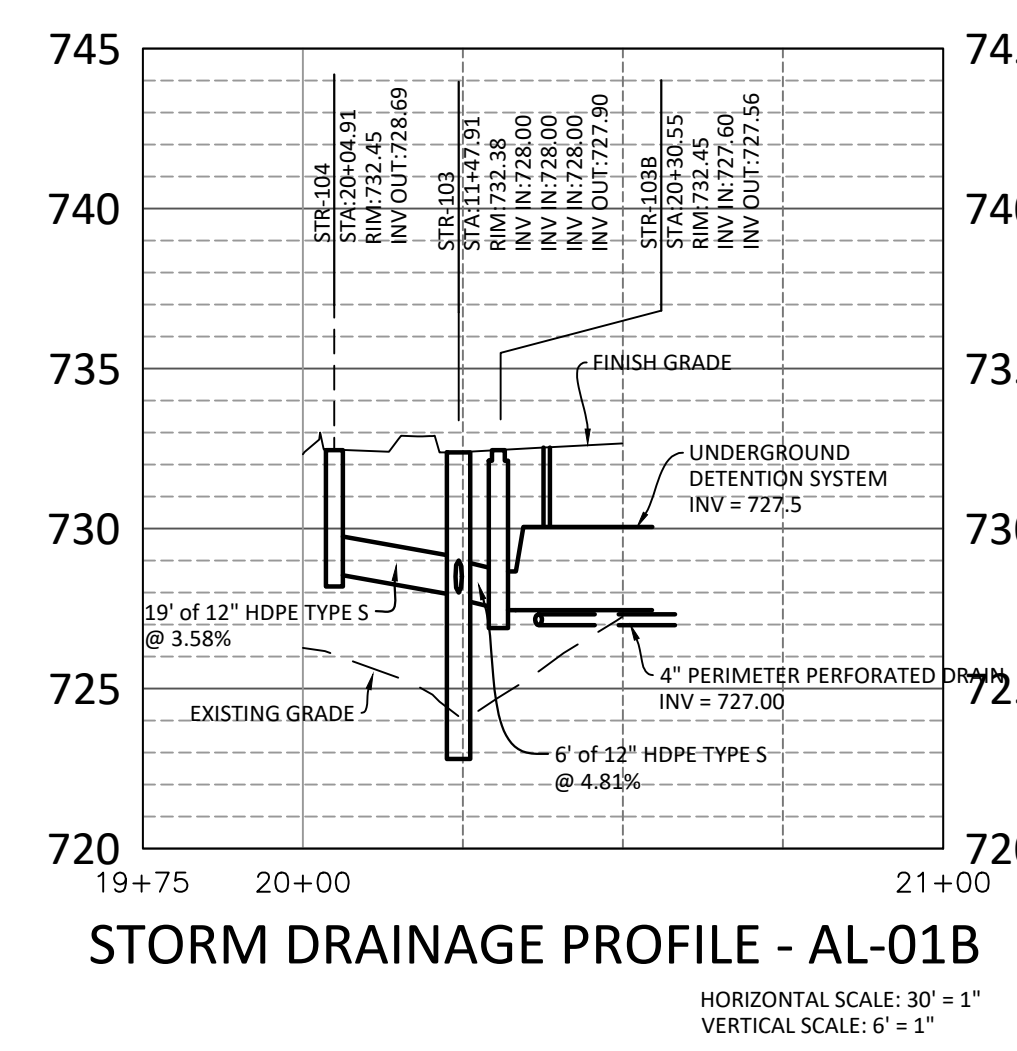
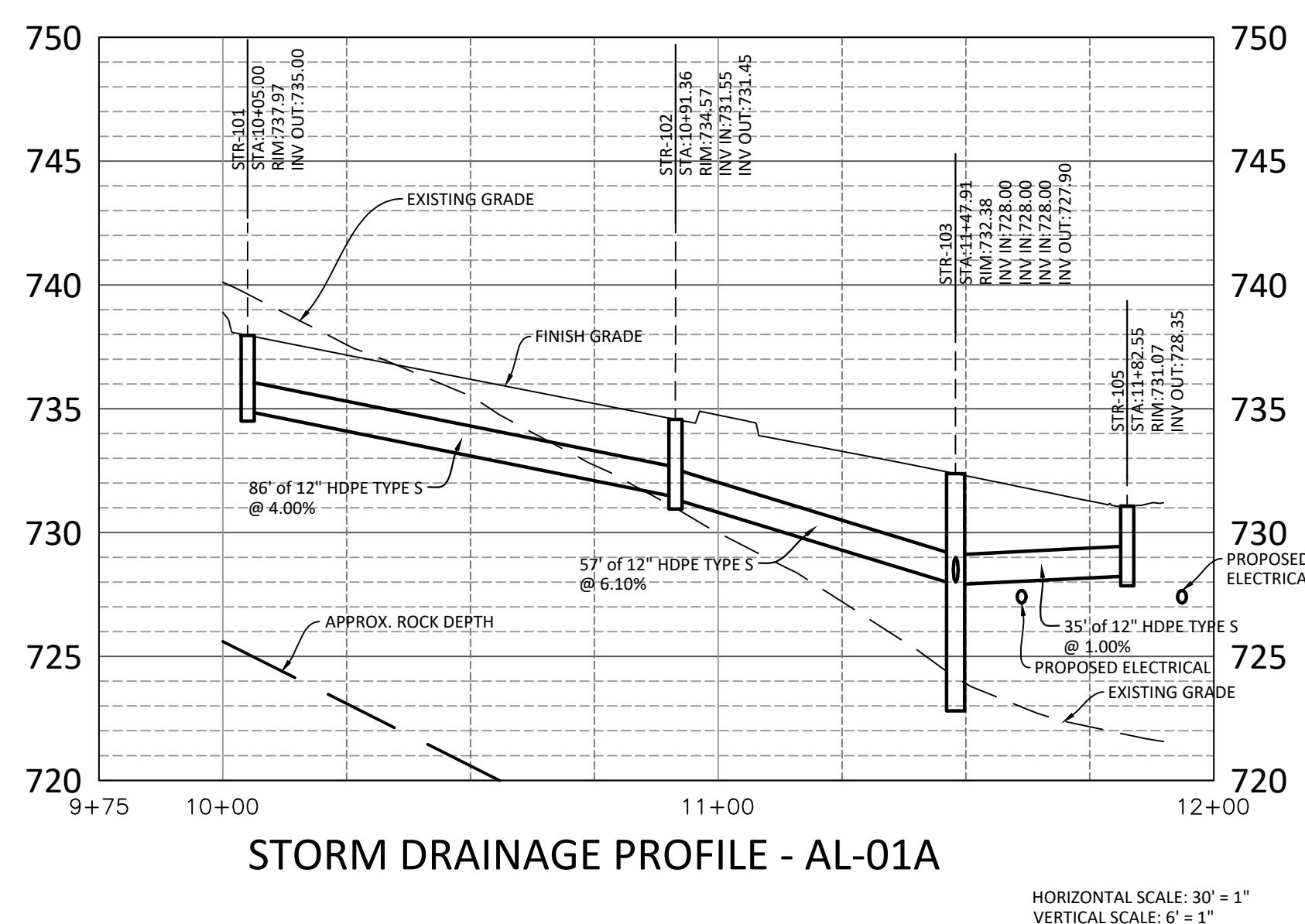
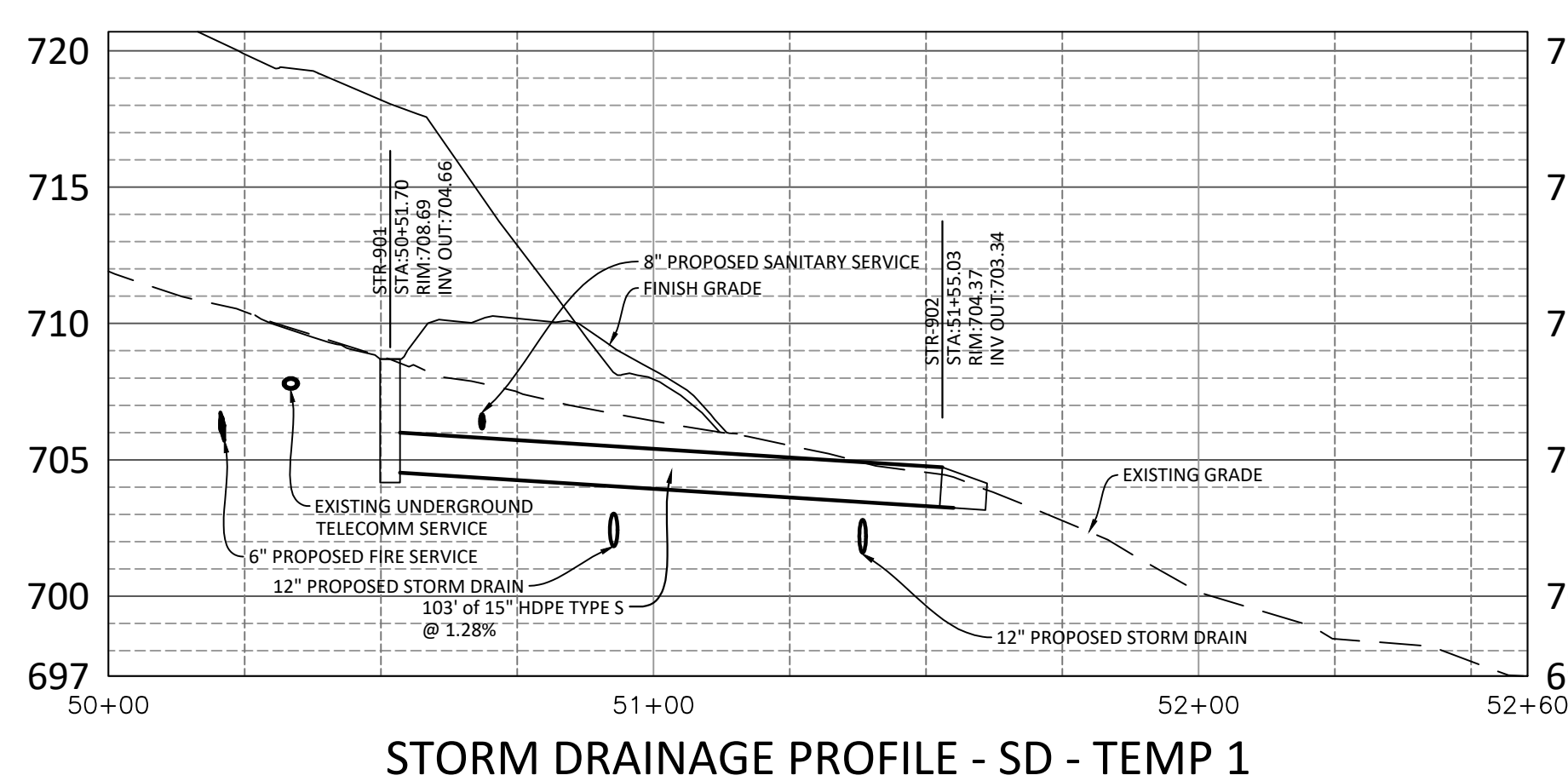
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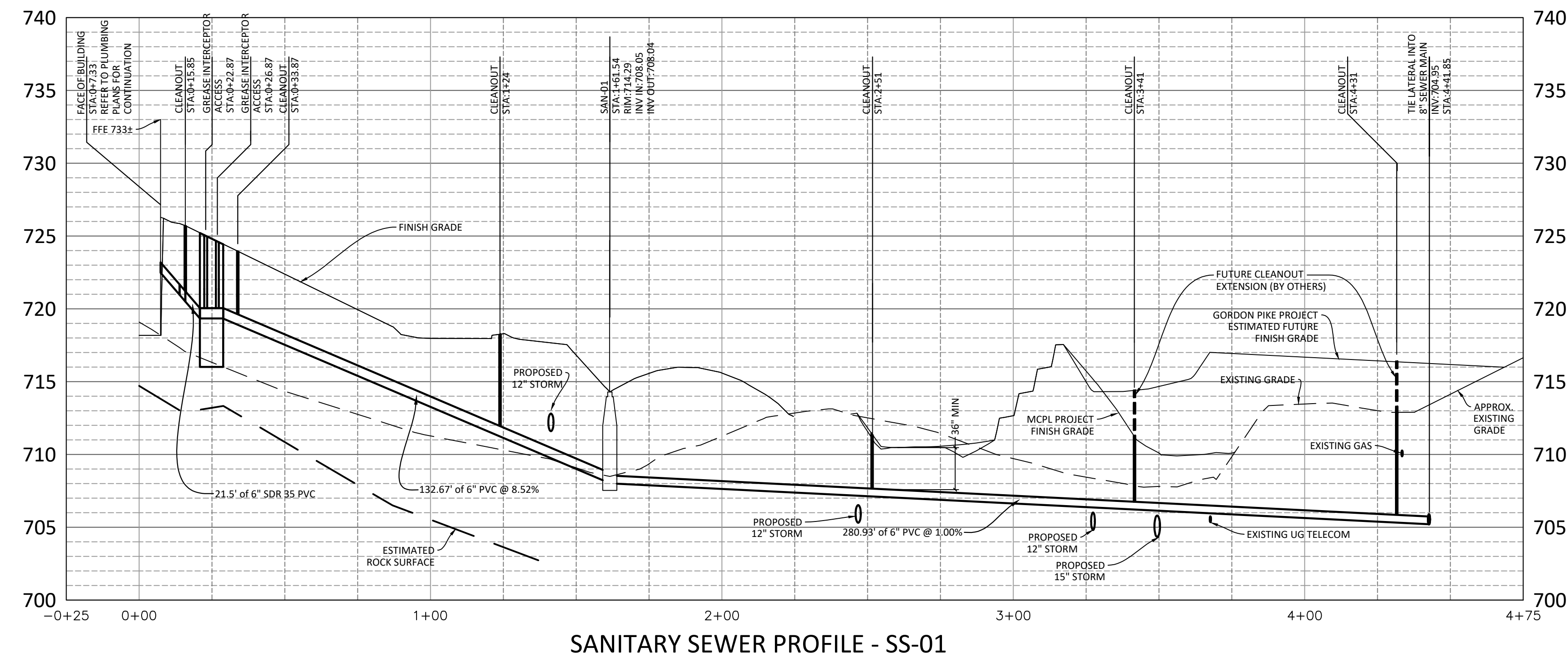
STORM STRUCTURE DATA TABLE											
STR #	CASTING	STRUCTURE TYPE / DETAIL	REFERENCE PROFILE	NORTHING EASTING	RIM ELEV	PIPE SIZE	PIPE INV (OUT)	DOWN STR #	PIPE LENGTH	PIPE SLOPE %	NOTES
STR-101	EJW 7505	CURB INLET TYPE J	AL-01A	1411490.43 3105838.04	737.97	12"	735.00	STR-102	83.49	4.00%	
STR-102	EJW 7505	CUR INLET TYPE J	AL-01A	1411487.90 3105924.38	734.57	12"	731.45	STR-103	53.65	6.10%	
STR-103	FLAT GRATE	48" WQ UNIT	AL-01A	1411476.33 3105979.73	732.35	12"	727.90	STR-103B	3.80	4.81%	1.
STR-103B	EJW 1020 W/SOLID LID	48" MANHOLE	AL-01B	1411470.10 3105979.73	732.45	12"	727.56	--	1.69	0.00%	2.
STR-104	EJW 7505	CURB INLET TYPE J	AL-01B	1411495.29 3105975.62	732.45	12"	728.69	STR-103	16.88	3.58%	
STR-105	EJW 7505	CURB INLET TYPE J	AL-01A	1411478.51 3106014.30	731.07	12"	728.35	STR-103	31.37	1.00%	
STR-110	SOLID COVER	24" NYLOPLAST DRAIN BASIN	AL-01C	1411383.33 3105930.06	735.46	12"	727.50	STR-111	51.55	0.00%	
STR-111	EJW 1020 W/SOLID LID	60" MANHOLE	AL-01C	1411391.90 3105985.09	733.40	12"	726.00	STR-112	14.68	2.75%	4.
STR-112	SOLID COVER	24" NYLOPLAST DRAIN BASIN	AL-01C	1411384.46 3106003.06	733.03	12"	725.50	STR-113	7.63	0.00%	
STR-113	EJW 1020 W/SOLID LID	48" MANHOLE	AL-01C	1411394.25 3106012.69	732.86	12"	725.50	STR-201	--	--	2.
STR-200	SOLID COVER	24" NYLOPLAST DRAIN BASIN	AL-02A	1411471.46 3106004.87	731.42	12"	725.50	STR-201	10.83	0.00%	2.
STR-201	EJW 1020 W/SOLID LID	60" MANHOLE	AL-02A	1411471.42 3106019.30	731.16	12"	723.42	STR-202	29.63	0.59%	4.
STR-202	EJW 1020 W/SOLID LID	48" MANHOLE	AL-02A	1411474.53 3106053.18	730.63	12"	723.05	STR-203	152.58	6.74%	
STR-203	EJW 7505	48" MANHOLE	AL-02A	1411491.92 3106208.36	717.14	12"	712.14	STR-204	32.05	1.67%	
STR-203A	EJW 7505	CURB INLET TYPE J	AL-02A	1411501.72 3106208.36	716.70	12"	713.00	STR-203	6.96	10.12%	3.
STR-204	EJW 1020 W/SOLID LID	48" MANHOLE	AL-02A	1411468.10 3106235.34	717.77	12"	711.13	STR-205	14.84	2.41%	
STR-205	EJW 1020 W/SOLID LID	48" MANHOLE	AL-02A	1411462.77 3106246.22	717.74	12"	710.68	STR-206	53.23	2.84%	
STR-206	EJW 1020 W/SOLID LID	48" MANHOLE	AL-02A	1411397.73 3106261.70	713.29	12"	706.00	STR-207	103.84	4.69%	
STR-207	--	GALVANIZED METAL END SECTION	AL-02A	1411342.07 3106351.04	--	12"	701.07	STR-208	--	--	
STR-208	DOME GRATE	12" NYLOPLAST DRAIN BASIN	AL-02A	1411352.26 3106445.03	701.75	12"	696.40	STR-209	25.85	0.50%	5.
STR-209	--	GALVANIZED METAL END SECTION	AL-02A	1411378.78 3106450.17	--	12"	696.26	--	--	--	
STR-301	EJW 6500	YARD INLET TYPE A	AL-03	1411342.33 3106082.87	731.90	12"	729.00	STR-302	28.02	2.99%	
STR-302	EJW 1020 W/SOLID LID	YARD INLET TYPE A	AL-03	1411338.17 3106113.59	732.16	12"	728.07	STR-303	57.17	23.63%	
STR-303	EJW 6500	YARD INLET TYPE A	AL-03	1411327.77 3106171.05	717.32	12"	714.28	STR-304	62.07	0.85%	
STR-304	EJW 6500	YARD INLET TYPE A	AL-03	1411317.71 3106235.34	716.47	12"	713.72	STR-305	88.10	15.11%	3.
STR-305	EJW 6500	YARD INLET TYPE A	AL-03	1411311.07 3106292.05	705.91	12"	700.23	STR-306	23.78	1.00%	
STR-306	--	GALVANIZED METAL END SECTION	AL-03	1411318.56 3106348.89	--	12"	699.98	STR-208	--	--	

STORM STRUCTURE DATA TABLE											
STR #	CASTING	STRUCTURE TYPE / DETAIL	REFERENCE PROFILE	NORTHING EASTING	RIM ELEV	PIPE SIZE	PIPE INV (OUT)	DOWN STR #	PIPE LENGTH	PIPE SLOPE %	NOTES
STR-901	EJW 6500	YARD INLET TYPE A	SD-TEMP 1	1411278.33 3108289.51	708.69	15"	704.66	STR-902	101.89	1.28%	
STR-902	--	GALVANIZED METAL END SECTION	SD-TEMP 1	1411362.86 3108349.13	--	15"	703.34	--	--	--	
STR-903	--	GALVANIZED METAL END SECTION	SD-TEMP 2	1411306.81 3108857.63	744.44	15"	743.00	STR-904	38.73	7.79%	
STR-904	--	GALVANIZED METAL END SECTION	SD-TEMP 2	1411269.74 3108868.01	--	15"	740.00	STR-901	--	--	

STORM STRUCTURE DATA TABLE NOTES:

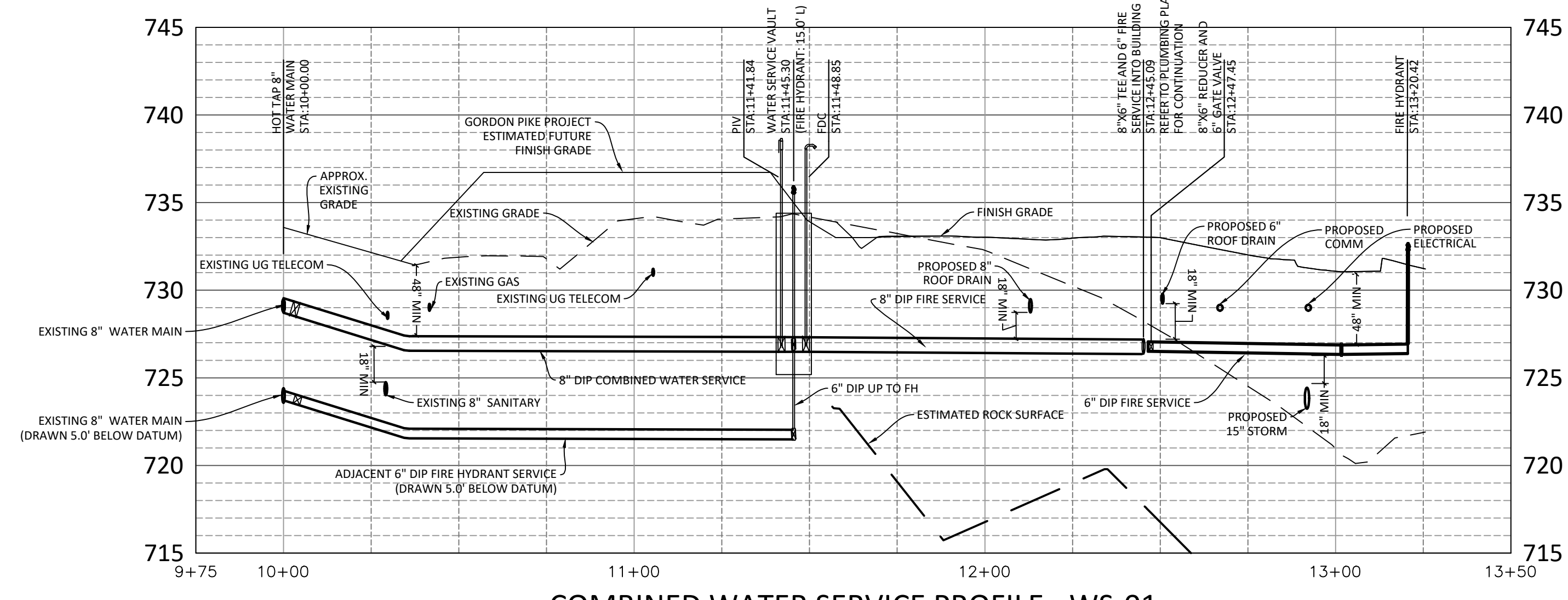
- 4" DIAMETER HYDRO INTERNATIONAL FIRST DEFENSE HIGH CAPACITY WATER QUALITY TREATMENT DEVICE, OR APPROVED EQUAL WITH MINIMUM NICAT TREATMENT FLOW RATE OF 1.0 CFS.
- UNDERGROUND DETENTION MANIFOLD ACCESS STRUCTURE PER MANUFACTURER RECOMMENDATION.
- PROVIDE ADS ENVIROHOOD WATER QUALITY BAFFLE AND 24" SUMP BELOW OUTLET PIPE INVERT ELEVATION.
- UNDERGROUND DETENTION OUTLET CONTROL STRUCTURE. REFER TO DETAIL 3/C803.
- EXTENDED DETENTION DRY POND OUTLET STRUCTURE. REFER TO DETAIL 8/C802.



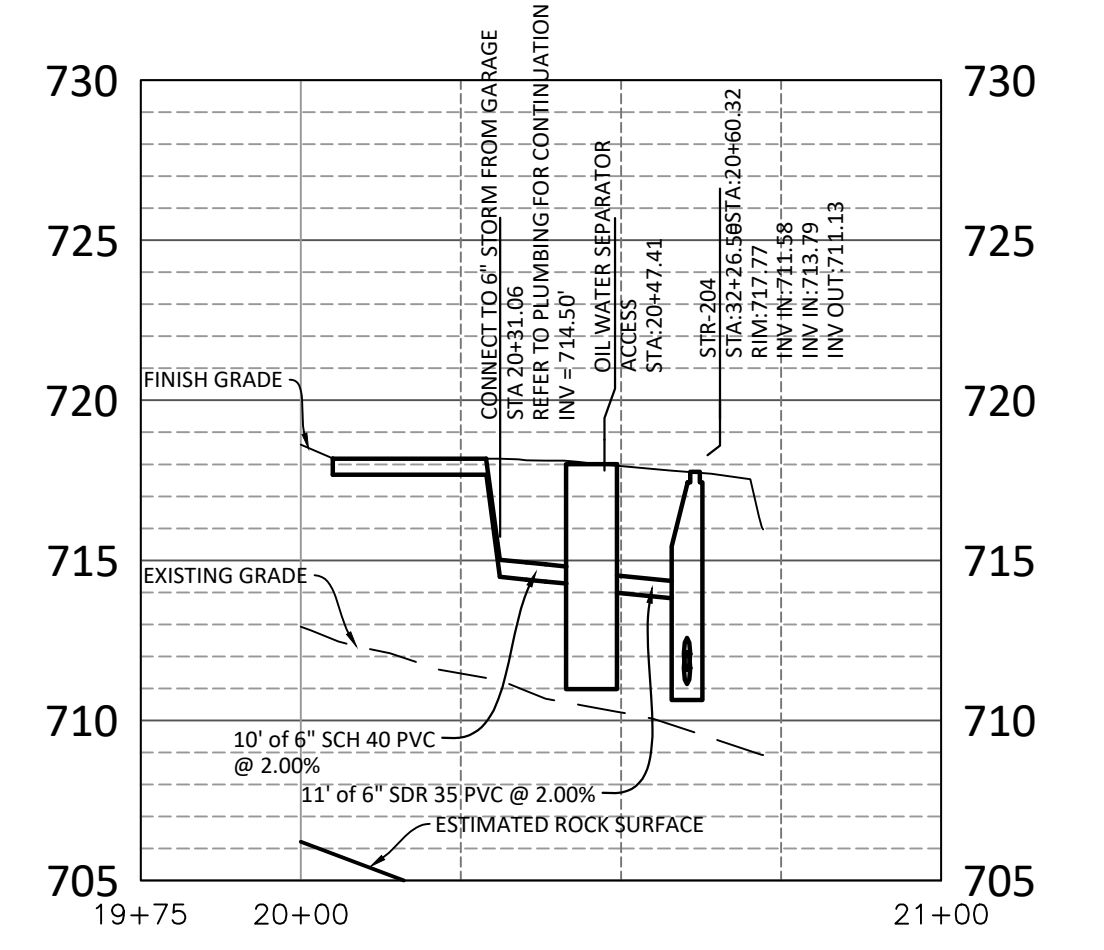


HORIZONTAL SCALE: 30' = 1"  
 VERTICAL SCALE: 6" = 1"

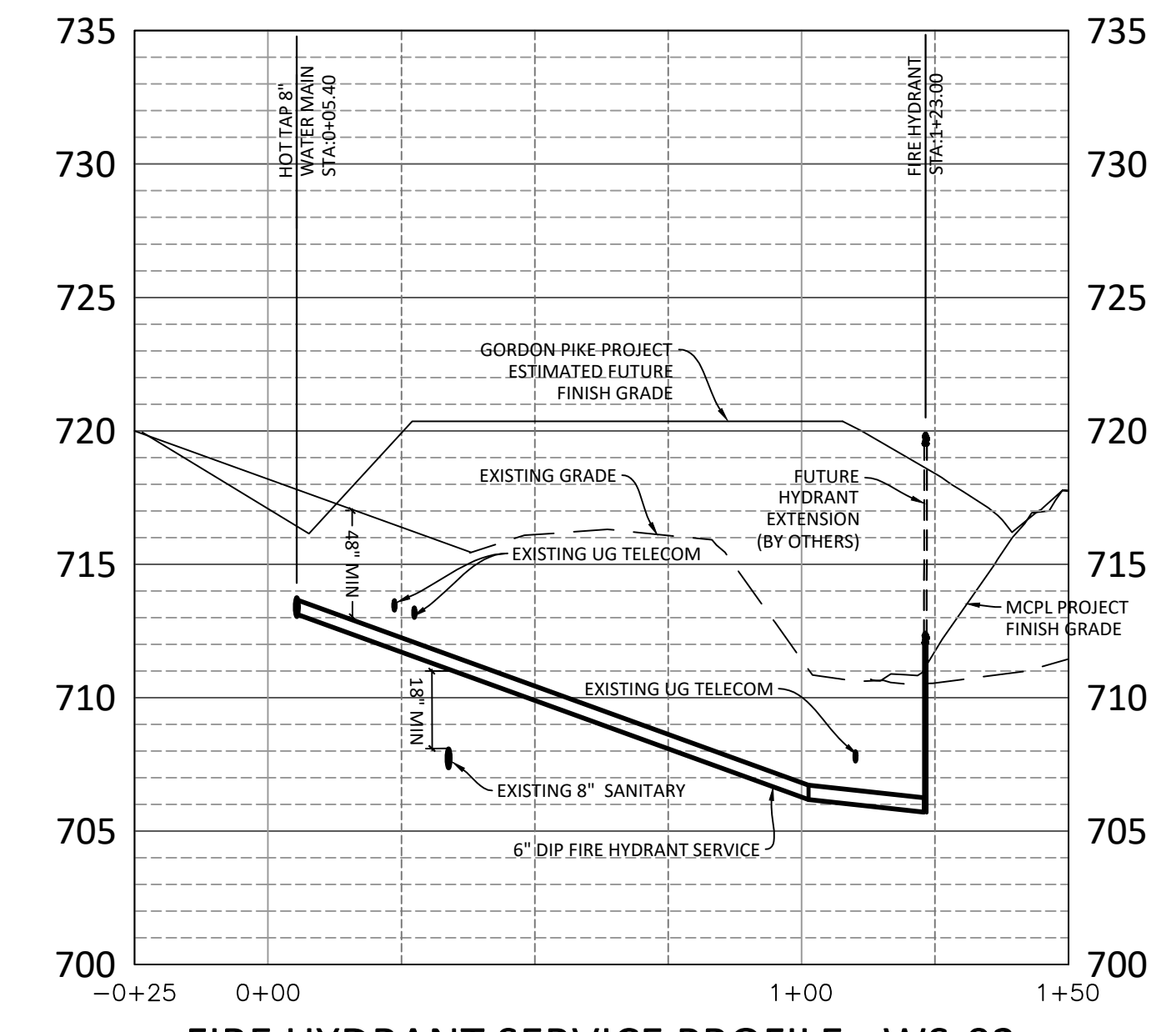
SANITARY STRUCTURE DATA TABLE											
STR #	CASTING	STRUCTURE TYPE / DETAIL	REFERENCE PROFILE	NORTHING EASTING	RIM ELEV	PIPE SIZE	PIPE INV (OUT)	DOWN STR #	PIPE LENGTH	PIPE SLOPE %	NOTES
SAN-01	EJW 1020 W/SOLID LID	48" MANHOLE	SAN-01	1411473.37 3106249.83	714.29	6"	708.04	--	278.94	1.00%	



HORIZONTAL SCALE: 30' = 1"  
 VERTICAL SCALE: 6" = 1"



HORIZONTAL SCALE: 30' = 1"  
 VERTICAL SCALE: 6" = 1"



HORIZONTAL SCALE: 30' = 1"  
 VERTICAL SCALE: 6" = 1"

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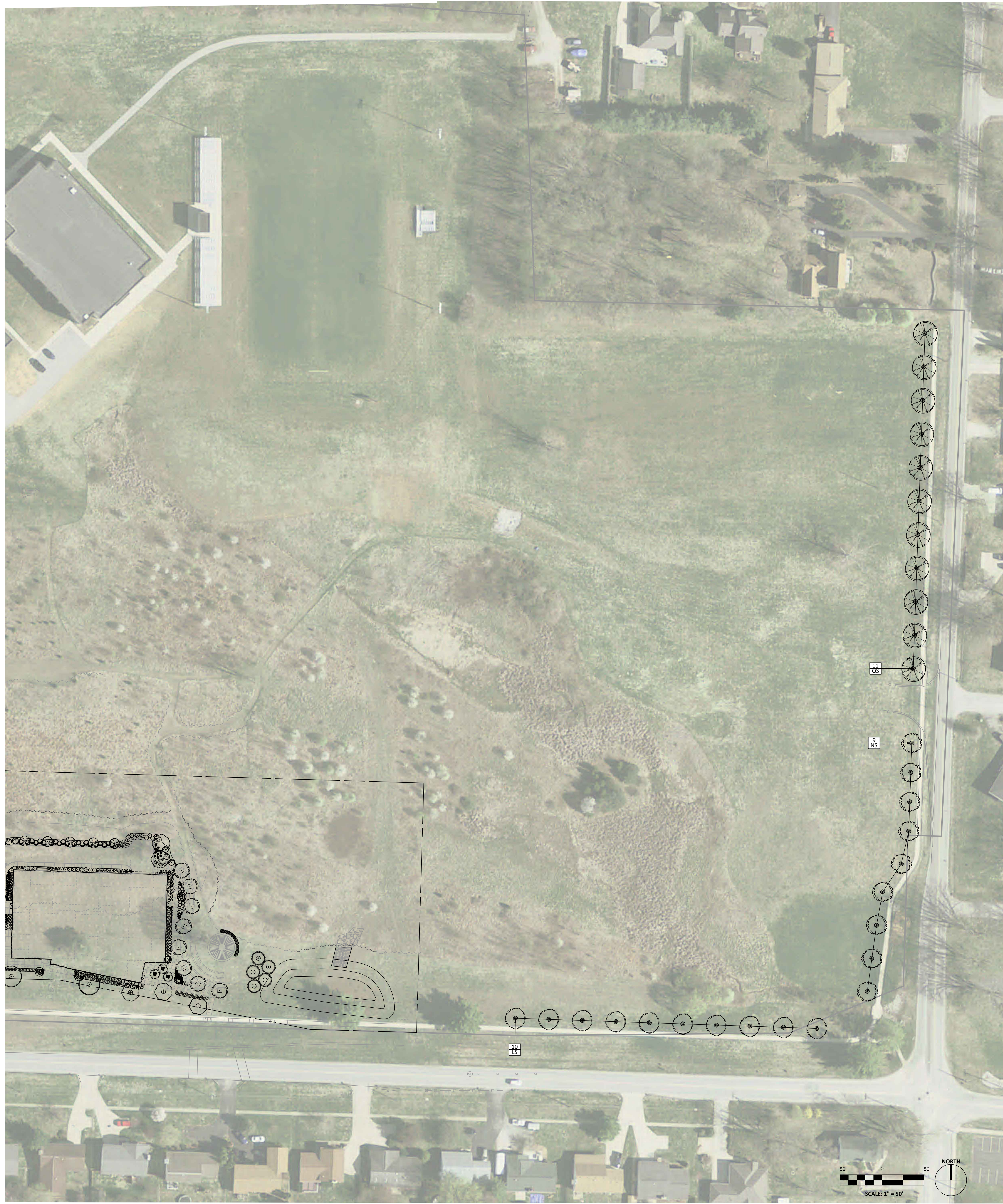
UTILITIES PROFILES

SHEET NO.

**C603**  
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### STREET TREE PLANTING SCHEDULE

KEY	QUA	SCIENTIFIC NAME	COMMON NAME	SIZE	CONDITION	QVAL	TOTAL
<b>OVERSTORY TREES</b>							
LS	20	Liquidambar styraciflua 'Rotundiloba'	Round Lobed Sweet Gum	2" Caliper Minimum	B & B	35	350
NS	31	Nyssa sylvatica	Black Gum	2" Caliper Minimum	B & B	35	385
OS	9	Quercus shumardi	Shumard Oak	2" Caliper Minimum	B & B	35	315
TOTL	30					35	1050

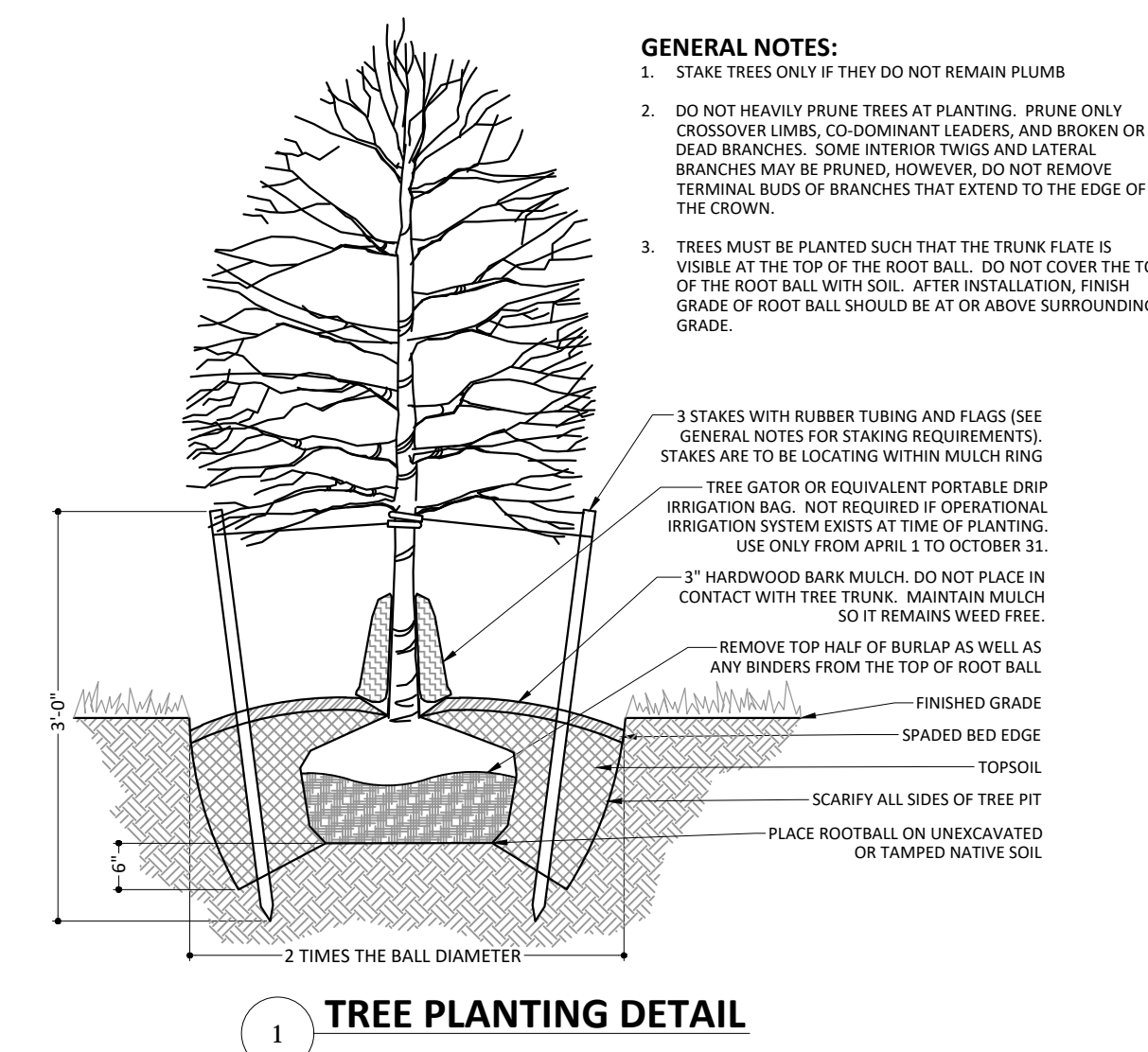
NOTES: ITALICS FONT INDICATES CULTIVARS OF NATIVE SPECIES

### GENERAL NOTES

- THE CONTRACTOR SHALL LOCATE ALL UTILITIES AND VERIFY SITE CONDITION INFORMATION ON DRAWINGS PRIOR TO STARTING WORK AND PROPERLY REPORT ANY DISCREPANCIES OR DEVIATIONS FROM THE INFORMATION SHOWN ON THE PLAN TO THE DESIGNER AND OWNER. THE OWNER IS NOT RESPONSIBLE FOR UNAUTHORIZED CHANGES OR EXTRA WORK REQUIRED TO CORRECT UNREPORTED DISCREPANCIES.
- THE CONTRACTOR SHALL SUPPLY ALL PLANT MATERIAL IN QUANTITIES AND CONDITIONS SUFFICIENT TO COMPLETE THE PLANTING AS SHOWN ON THE LANDSCAPE PLAN. PLANT MATERIAL QUANTITIES SHOWN ON PLAN TAKE PRECEDENCE OVER THOSE IN THE PLANT LIST.
- ALL PLANT MATERIAL SHALL CONFORM TO ANSI Z 60-1996 AND CURRENT ASSOCIATION OF AMERICAN NURSEYMEN STANDARDS. NO PARK GRADE MATERIAL SHALL BE ACCEPTED.
- SPECIMEN SIZES INDICATED ON PLANT SCHEDULE ARE MINIMUM ACCEPTABLE SIZES. LARGER SPECIMENS MAY BE UTILIZED.
- ALL PLANTING BEDS SHALL BE CONTAINED WITHIN MULCH BEDS AND RECEIVE 3" THICK SHREDDED HARDWOOD MULCH. ALL TREES OUTSIDE PLANTING BED AREAS SHALL RECEIVE A 5' MIN. DIAMETER MULCH RING AT BASE.
- ALL LANDSCAPED AREAS NOT BARK MULCHED SHALL BE SEEDED OR SODDED AS INDICATED, UNLESS NOTED OTHERWISE. ALL OTHER AREAS DISTURBED, GRADED OR OTHERWISE MODIFIED BY NEW CONSTRUCTION SHALL RECEIVE 6" OF TOP SOIL, SEED AND MULCH. SEE SPECIFICATIONS FOR SEEDING REQUIREMENTS.
- ALL PLANT MATERIAL SHALL BEAR THE SAME RELATIONSHIP TO FINISH GRADE AS THE PLANT'S ORIGINAL GRADE PRIOR TO DIGGING. ALL PLANTS SHALL BE SET PLUMB, UNLESS NOTED OTHERWISE. IT IS THE CONTRACTOR'S OPTION TO STAKE TREES. HOWEVER, IT SHALL REMAIN THE CONTRACTOR'S RESPONSIBILITY TO ASSURE PLANTS REMAIN PLUMB UNTIL THE END OF CONTRACTED GUARANTEE PERIOD.
- ALL PLANTINGS SHALL BE WATERED DURING THE FIRST 24 HOUR PERIOD AFTER PLANTING. WATER THOROUGHLY TO ENSURE ALL AIR POCKETS ARE REMOVED AROUND ROOT BALL.
- CONTRACTOR IS RESPONSIBLE FOR WATERING AND MAINTAINING PLANT MATERIAL UNTIL TIME OF ACCEPTED ESTABLISHMENT.
- ALL PLANTING BED EDGES TO BE SPADE CUT UNLESS SPECIFIED WITH MOW STRIP OR OTHER INSTALLED EDGING.
- PLACE BIODEGRADABLE STRAW BLANKET NORTH AMERICAN GREEN S1508N OR APPROVED EQUAL ON SLOPES OF OR EXCEEDING 3:1 OR AS OTHERWISE INDICATED OR DIRECTED BY ENGINEER.
- COORDINATE LANDSCAPE PLAN WITH ALL WATER QUALITY AND EROSION CONTROL MEASURES.
- IF OWNER REQUESTS, PLANTS SHALL BE STAKED AND/OR FIELD-LOCATED BY DESIGNER AND CONTRACTOR. FINAL LOCATIONS OF TREES SHOULD BE ADJUSTED IF NEEDED TO AVOID OVERHEAD AND UNDERGROUND UTILITIES.
- ANY PLANT MATERIAL SUBSTITUTIONS INSTALLED WITHOUT APPROVAL FROM DESIGNER AND/OR OWNER SHALL BE REPLACED AT CONTRACTOR'S EXPENSE.
- ALL PLANTING MATERIALS, REGARDLESS OF SIZE SPECIFIED, SHALL BE OF SIZES THAT COMPLY WITH CITY OF BLOOMINGTON UDD LANDSCAPING STANDARDS.
- NO HEAVY MACHINERY/EQUIPMENT SHALL BE USED WITHIN ROOT ZONES OF EXISTING TREES THAT ARE TO REMAIN, EXCEPT WHERE DISTURBANCE IS INDICATED. CONTRACTOR SHALL ENSURE EXISTING TREES TO REMAIN ARE PROTECTED AND FULLY PRESERVED DURING THE CONSTRUCTION/GRADING PROCESS.

### PLAN NOTES

- STAKE TREES ONLY IF THEY DO NOT REMAIN PLUMB
- DO NOT HEAVILY PRUNE TREES AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS, AND BROKEN OR DEAD BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED, HOWEVER, DO NOT REMOVE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.
- TREES MUST BE PLANTED SUCH THAT THE TRUNK FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. DO NOT COVER THE TOP OF THE ROOT BALL WITH SOIL. AFTER INSTALLATION, FINISH GRADE OF ROOT BALL SHOULD BE AT OR ABOVE SURROUNDING GRADE.



1 TREE PLANTING DETAIL

### LEGEND

1 GB PLANT QUANTITY KEY

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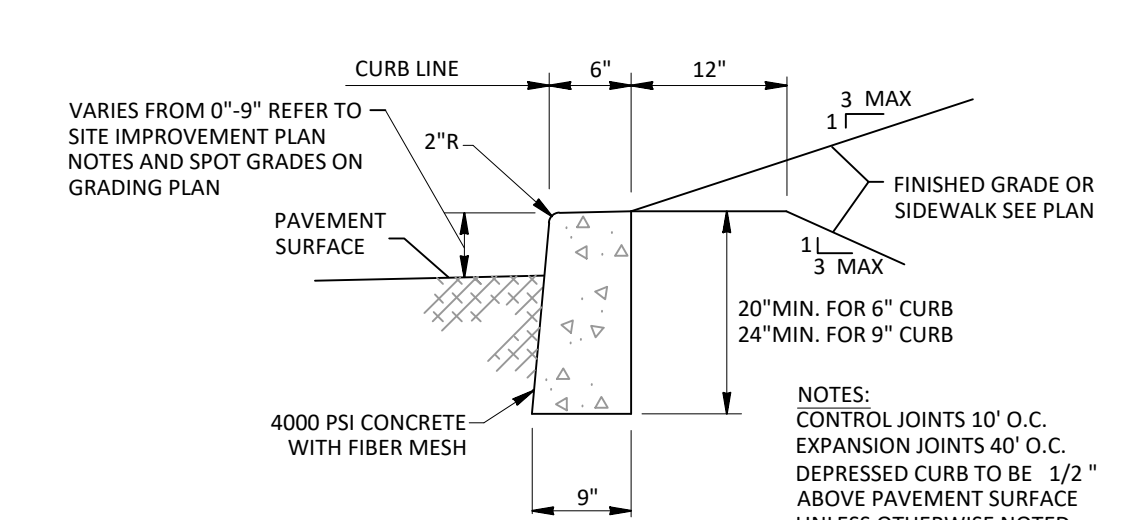
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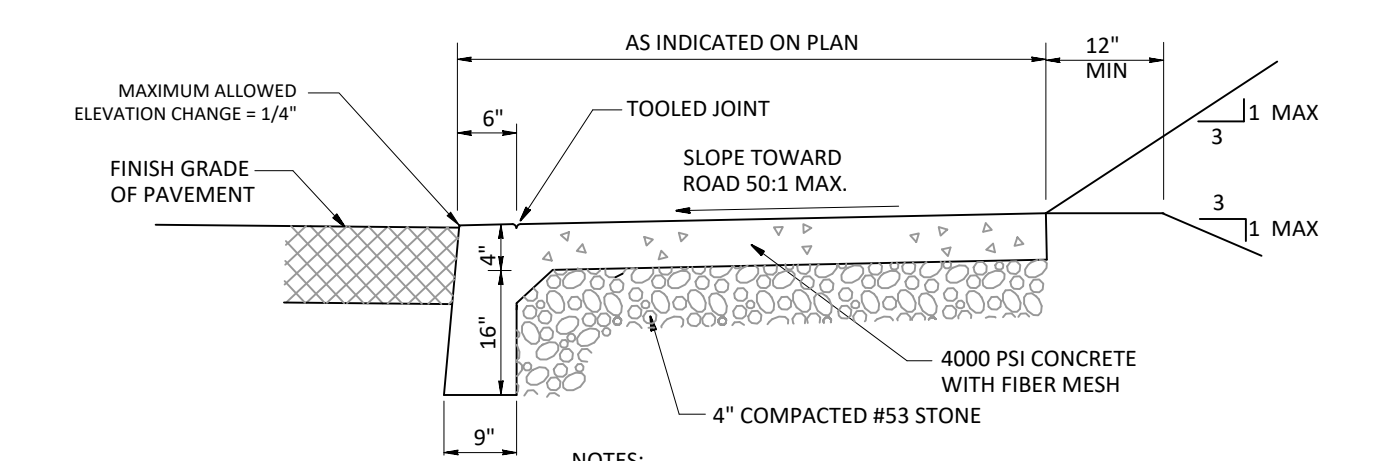
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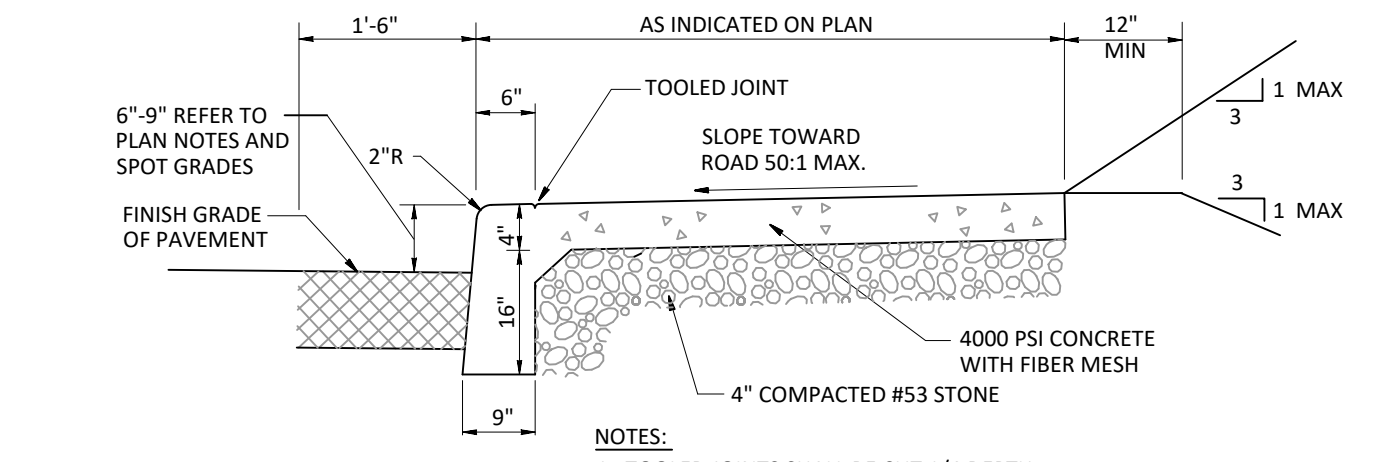
SHEET NO.  
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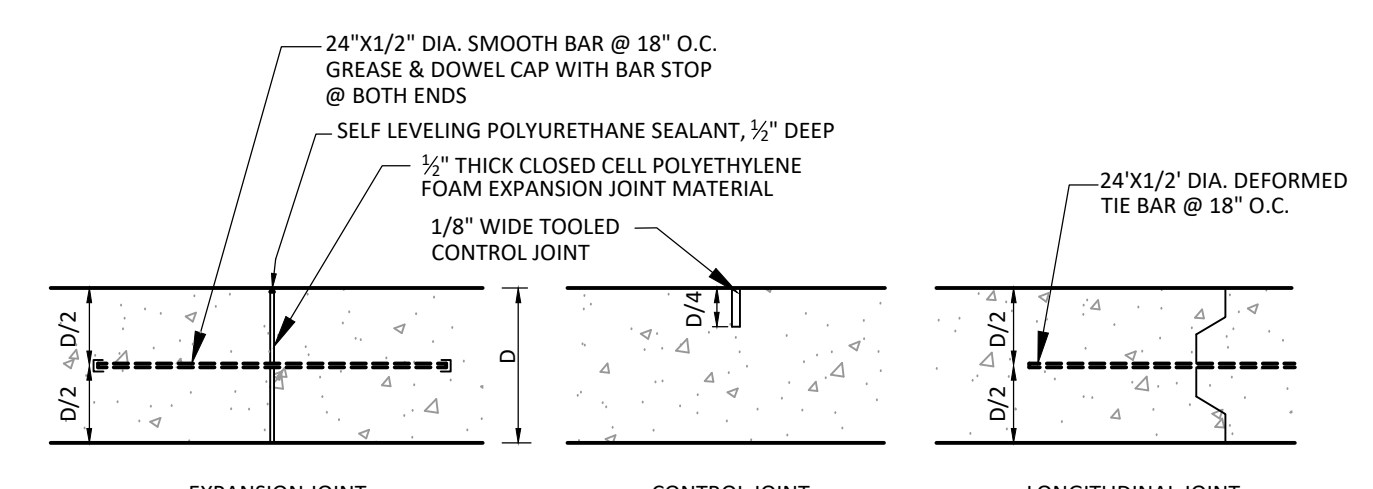
**5 STANDING CONCRETE CURB**



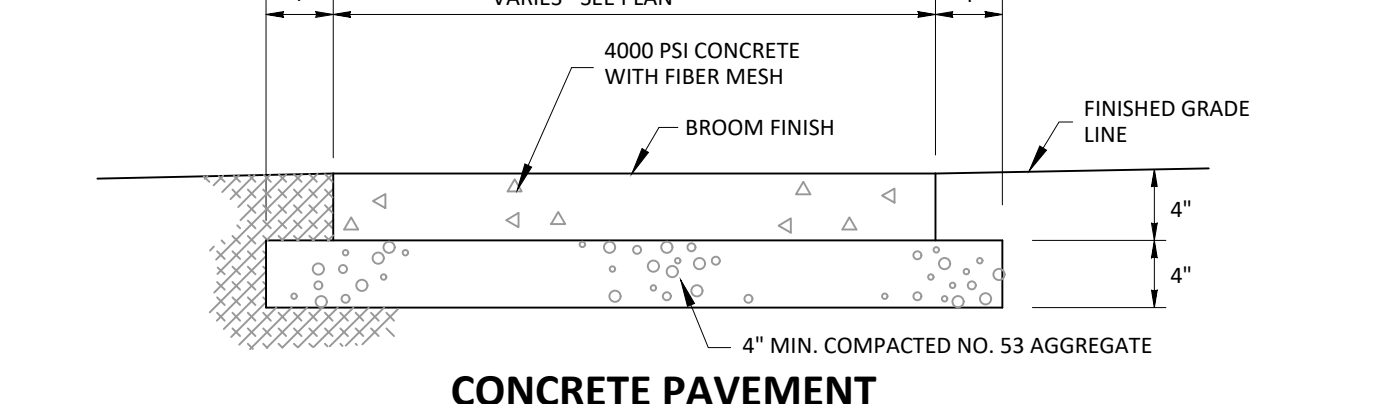
**3 DEPRESSED CONDITION INTEGRAL CURB AND WALK**



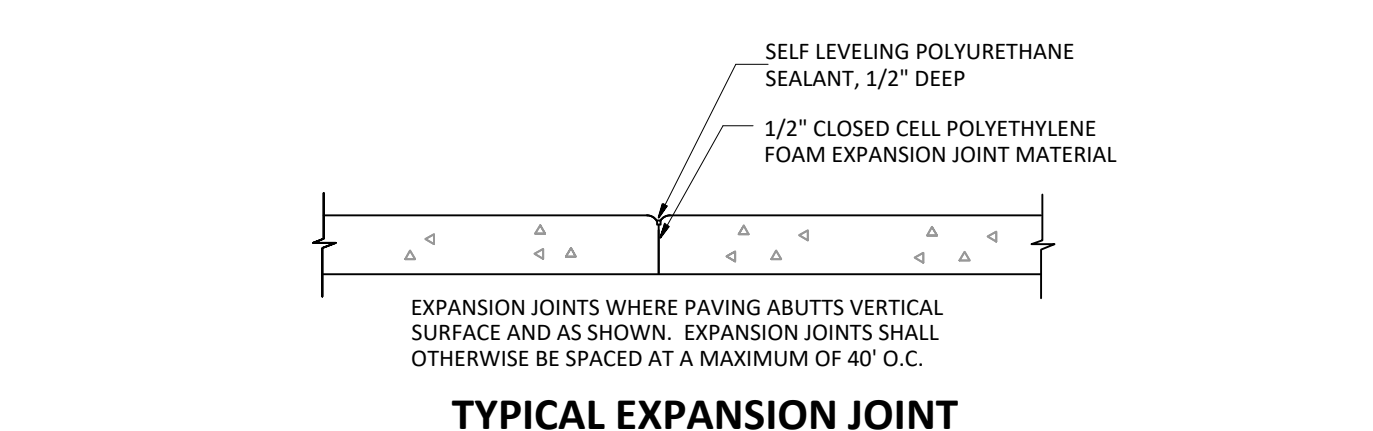
**3 FULL HEIGHT CONDITION INTEGRAL CURB AND WALK**



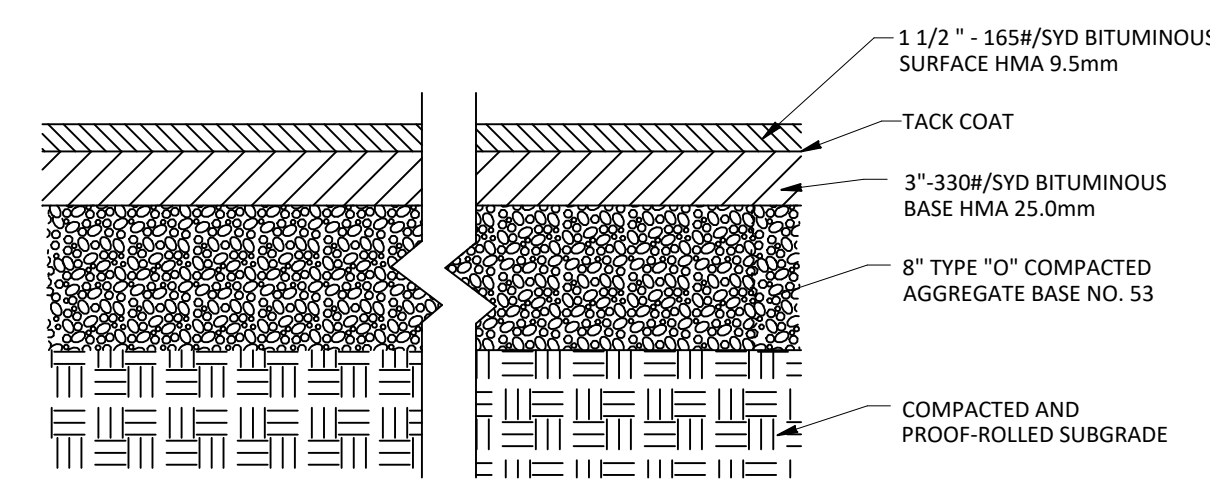
**9 CONCRETE WHEEL STOP**



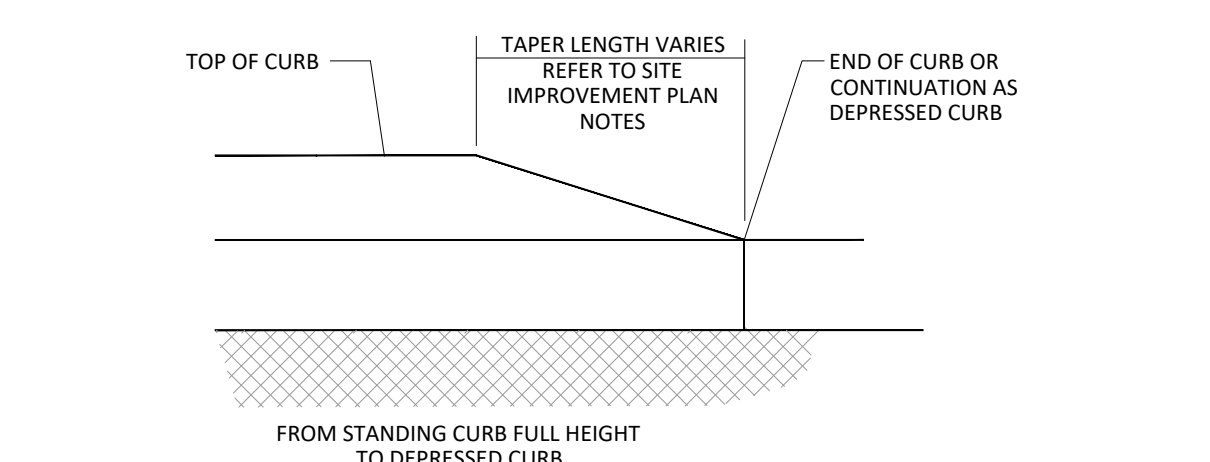
**8 PAVEMENT PATCH**



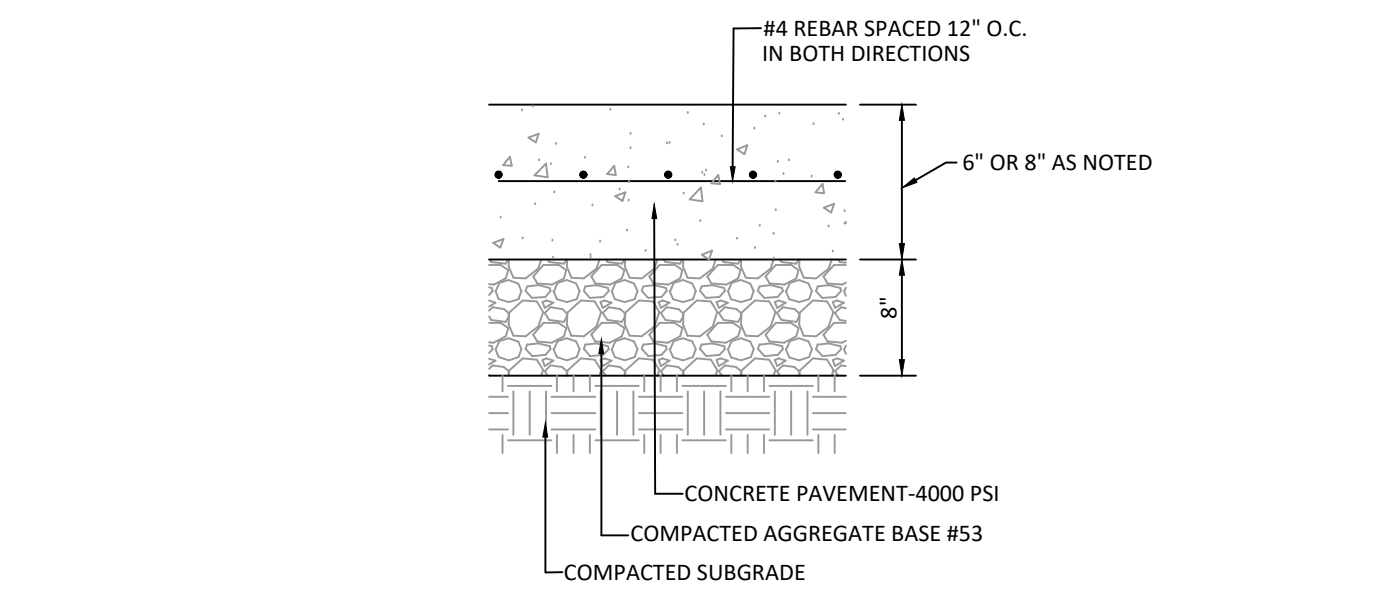
**2 STANDARD DUTY CONCRETE PAVEMENT**



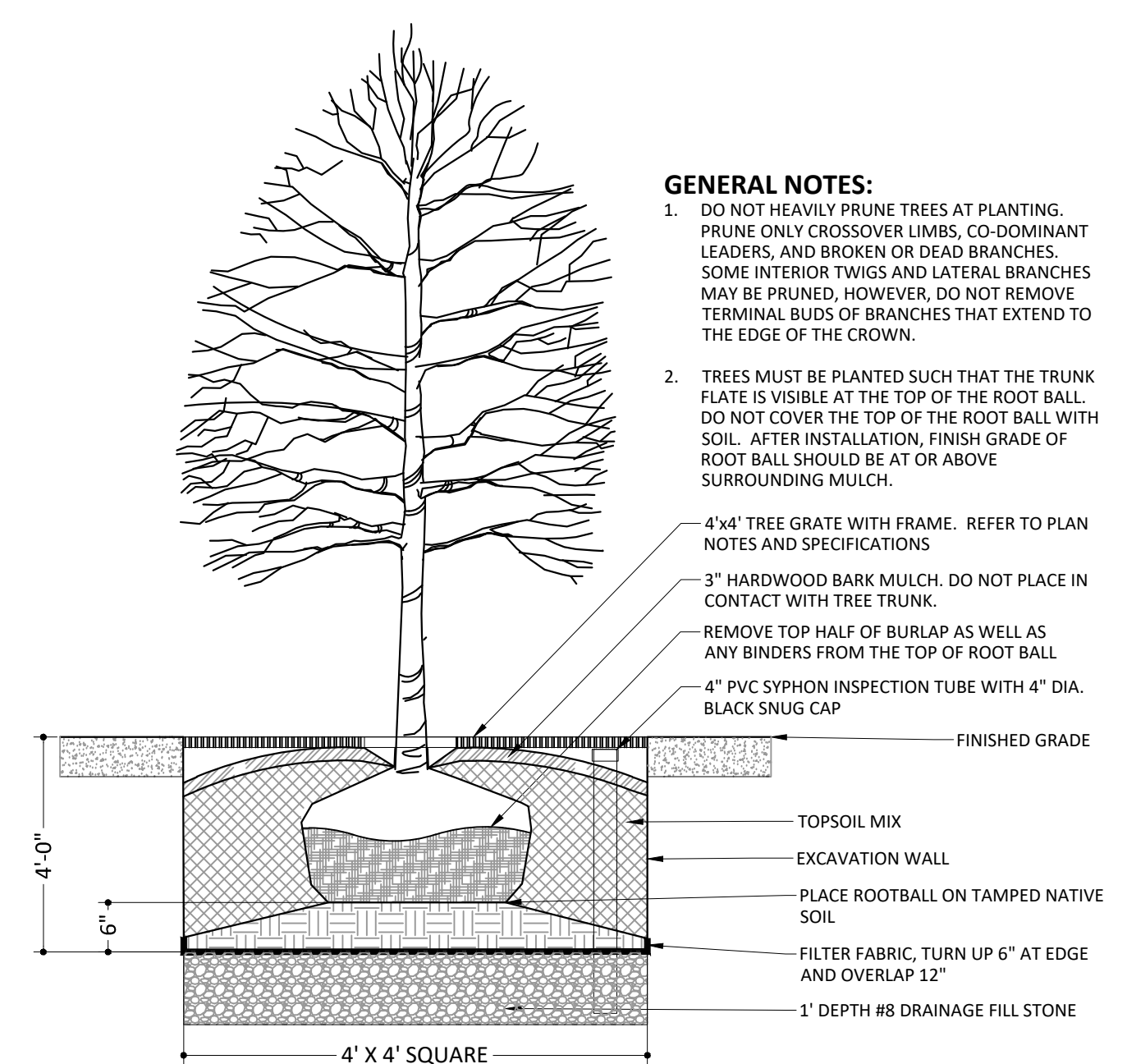
**7 ASPHALT PAVEMENT**



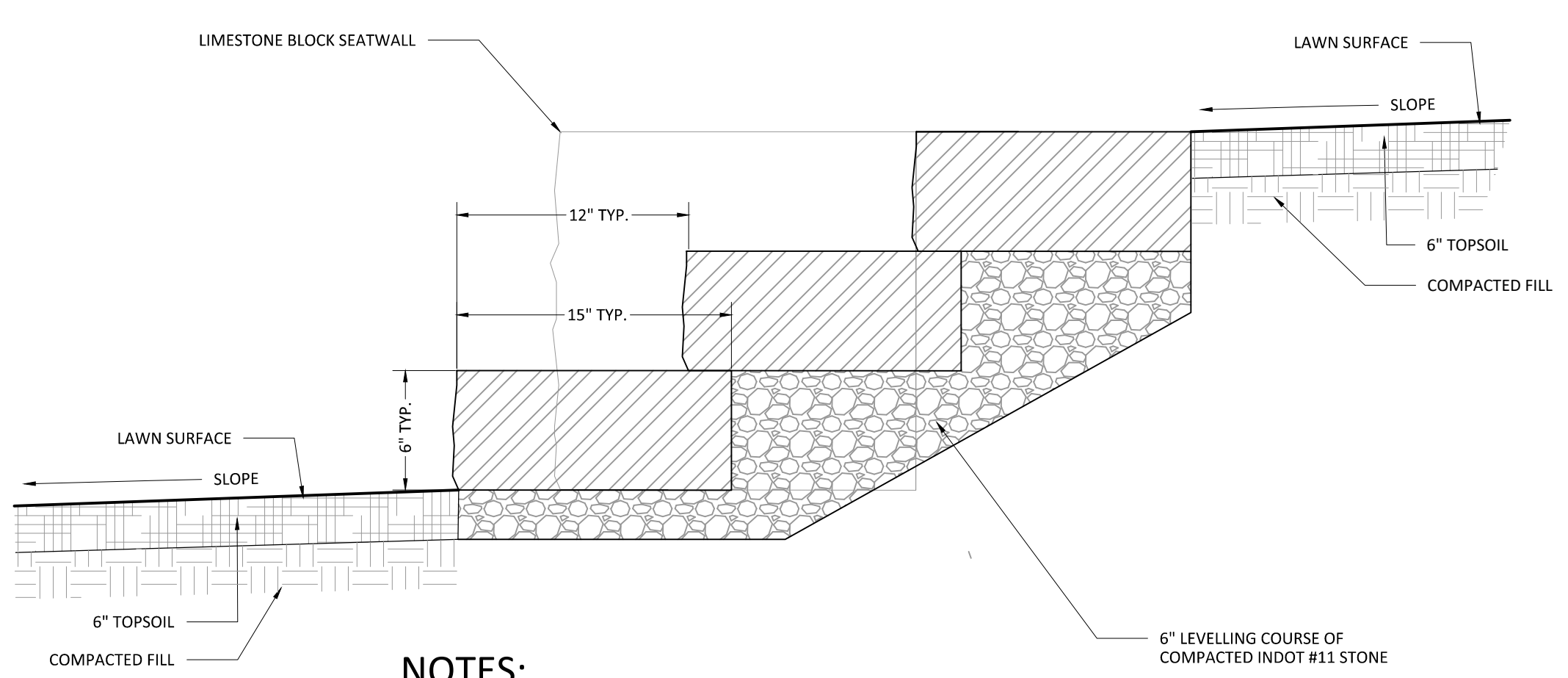
**6 CONCRETE CURB TRANSITION**



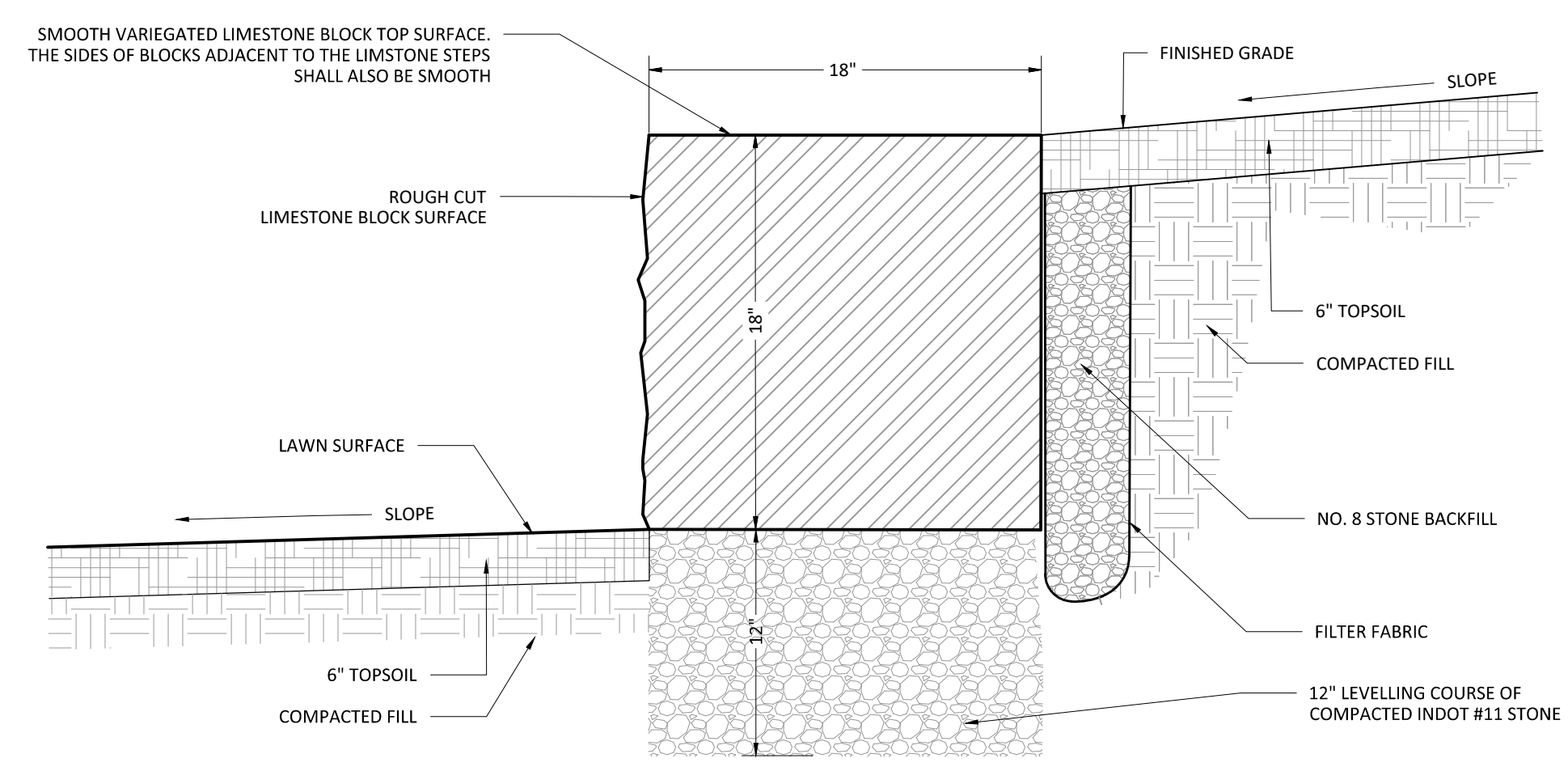
**1 HEAVY DUTY CONCRETE PAVEMENT**



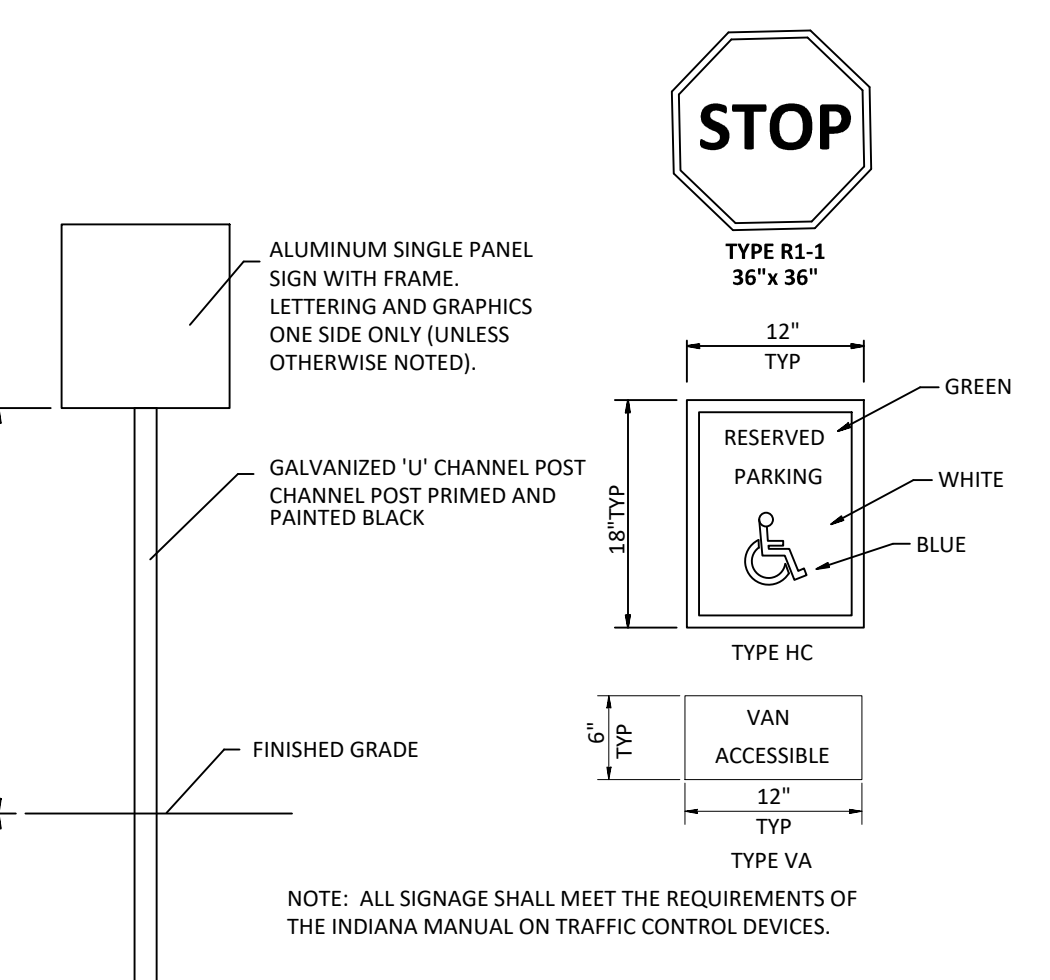
**13 TREE WELL WITH GRATE**



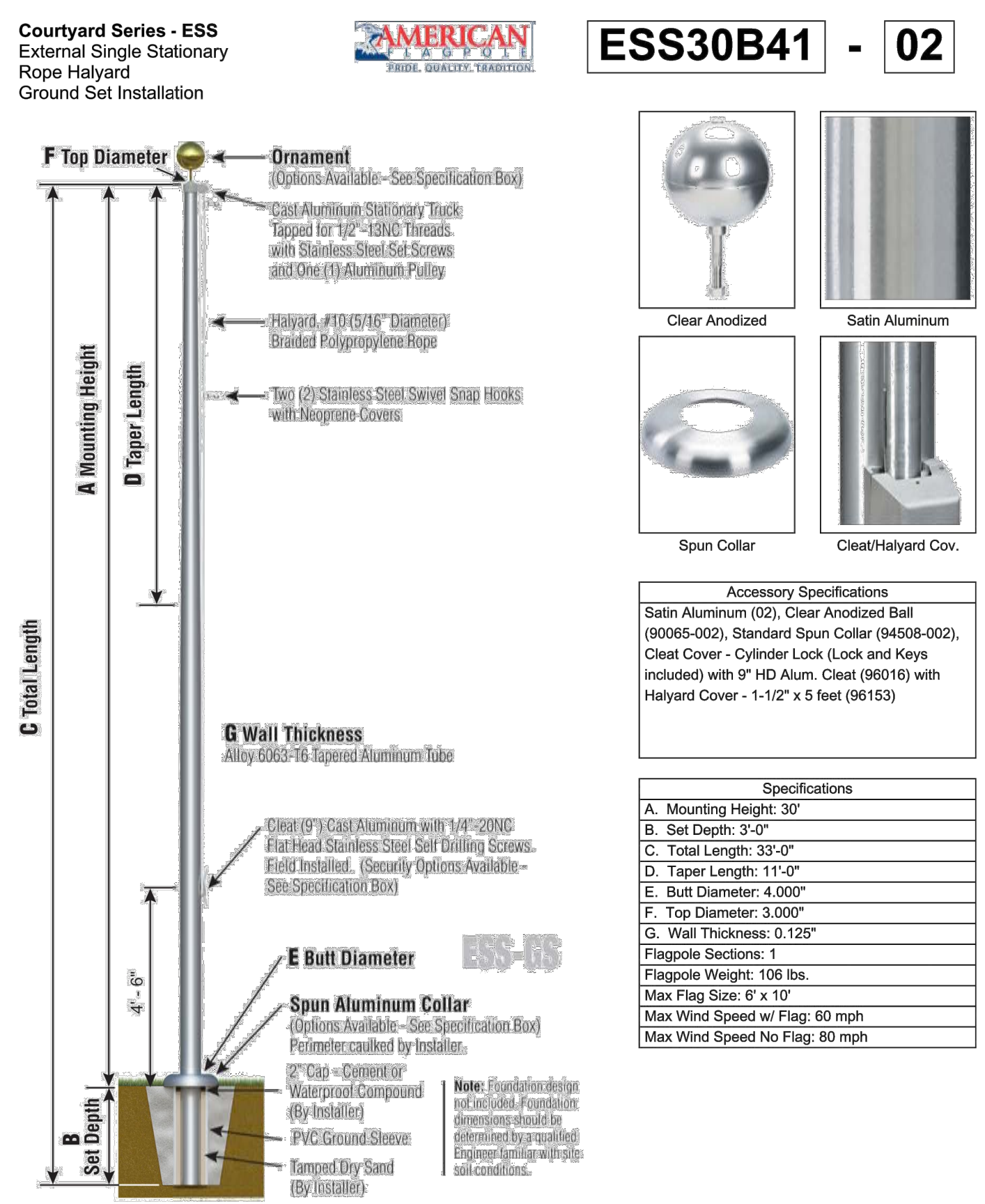
**12 QUARRIED LIMESTONE BLOCK STEPS**



**11 QUARRIED LIMESTONE BLOCK SEATWALL**



**10 SITE SIGNAGE**



**14 FLAGPOLE**

**ESS30B41 - 02**

**AMERICAN**  
 ROPE, SHACKLE, TERMINAL

**Ornament**  
 Clear Anodized  
 Satin Aluminum

**Accessory Specifications**  
 Satin Aluminum (02), Clear Anodized Ball (90506-002), Standard Spin Collar (94508-002), Clear Cover - Cylinder Lock (Lock and Keys included) with 9" HD Alum. Cleat (98916) with Hayward Cover - 1-1/2" x 5 feet (98153)

**Specifications**

A. Mounting Height: 30'
B. Set Depth: 3'-0"
C. Total Length: 33'-0"
D. Taper Length: 11'-0"
E. Butt Diameter: 4.000"
F. Top Diameter: 3.000"
G. Wall Thickness: 0.125"

**Flagpole Sections: 1**  
 Flagpole Weight: 106 lbs.  
 Max. Wind Speed w/ Flag: 80 mph  
 Max. Wind Speed No Flag: 80 mph

**14 FLAGPOLE**

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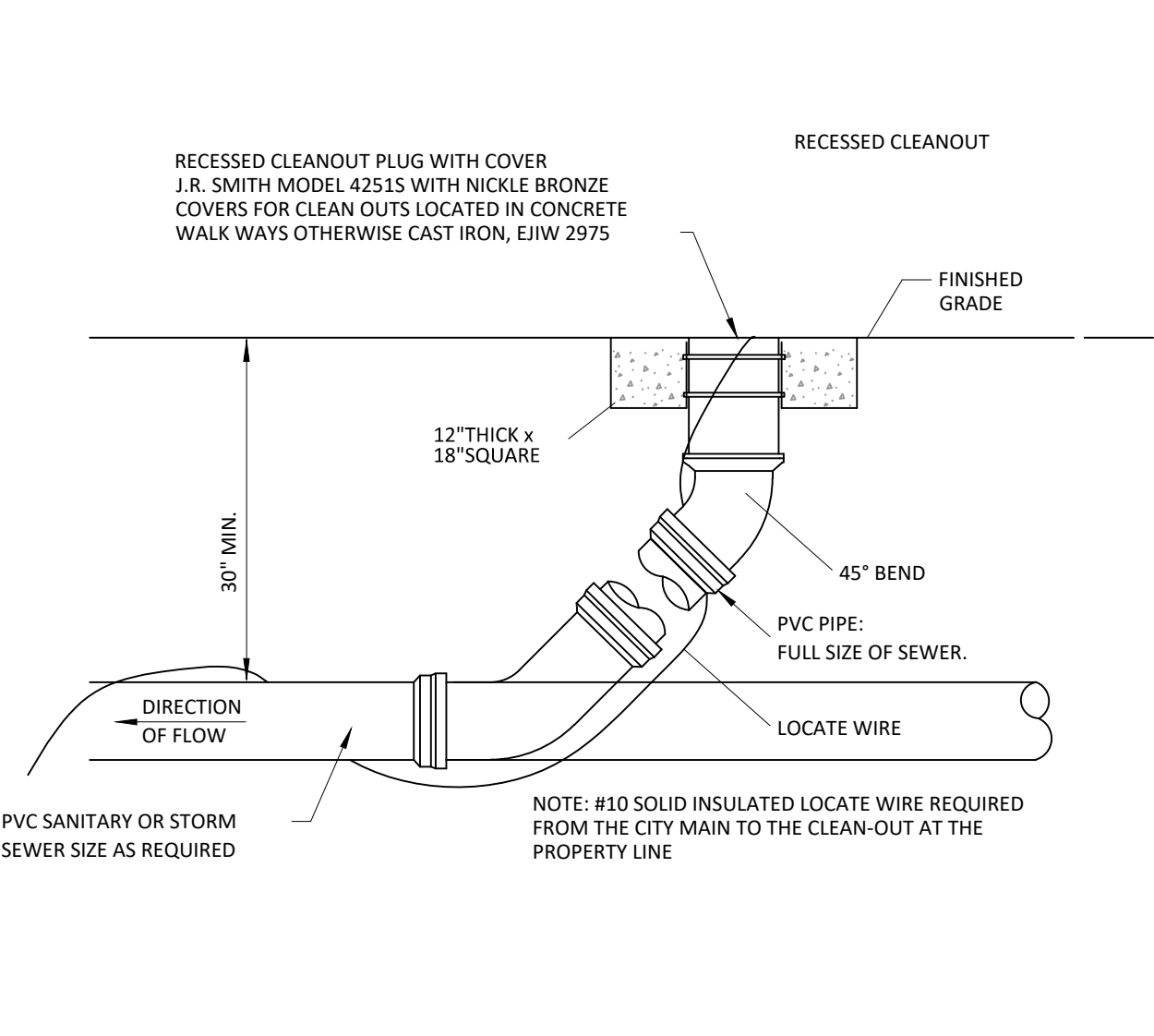
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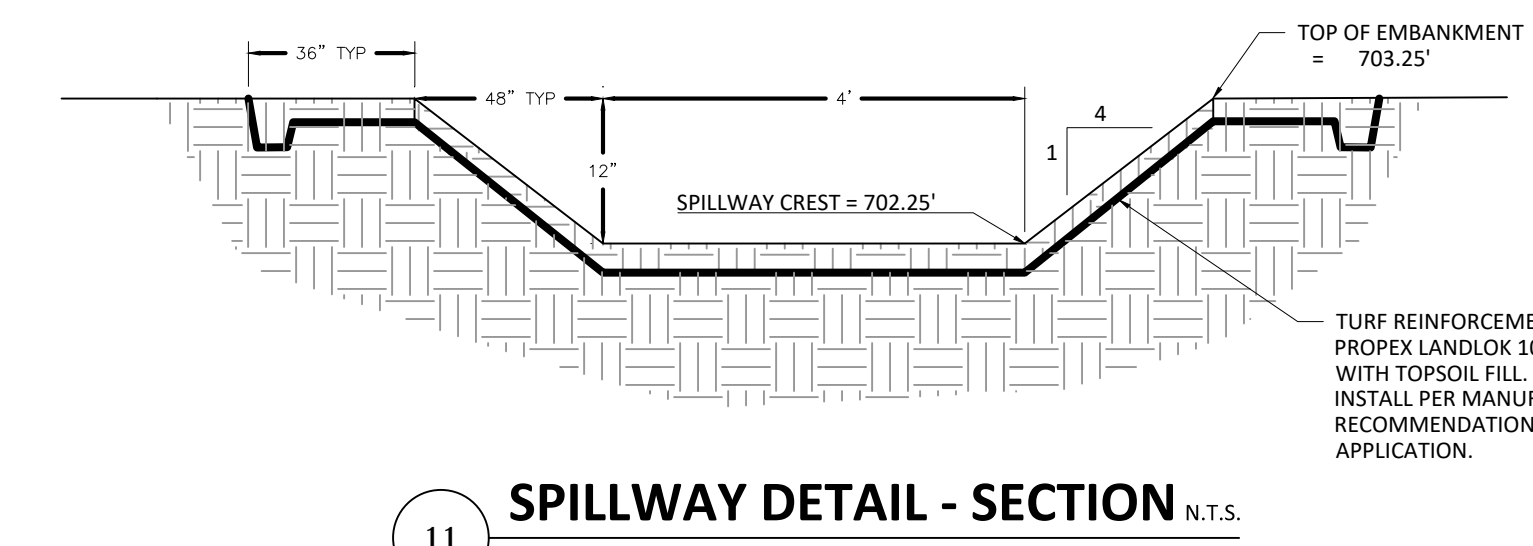
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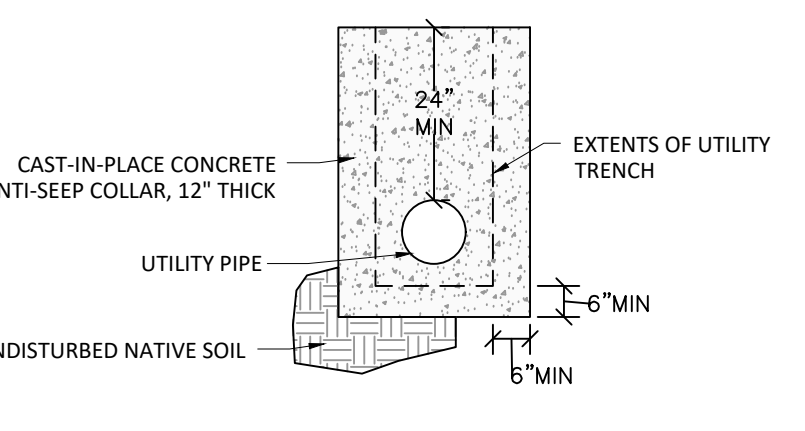
**C802**  
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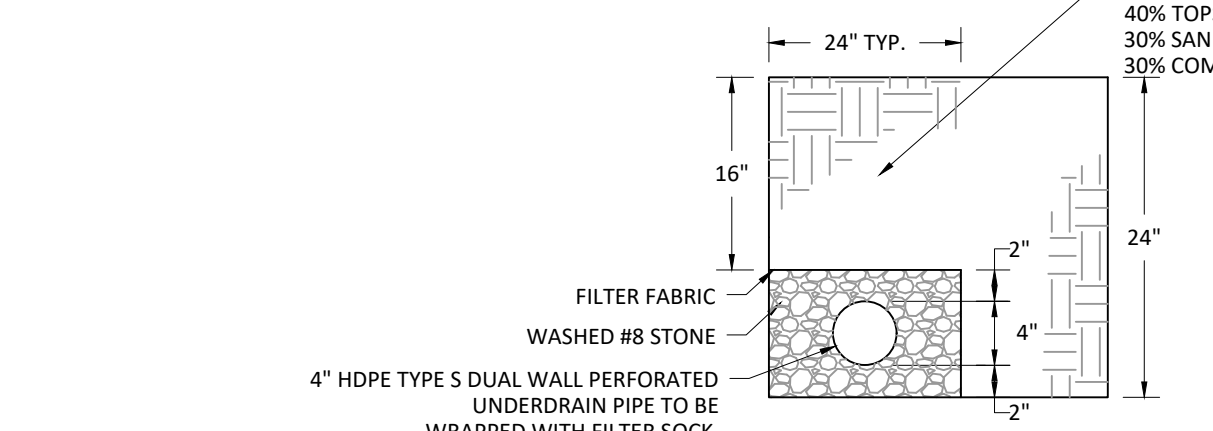
**12 TYPICAL YARD CLEANOUT** N.T.S.



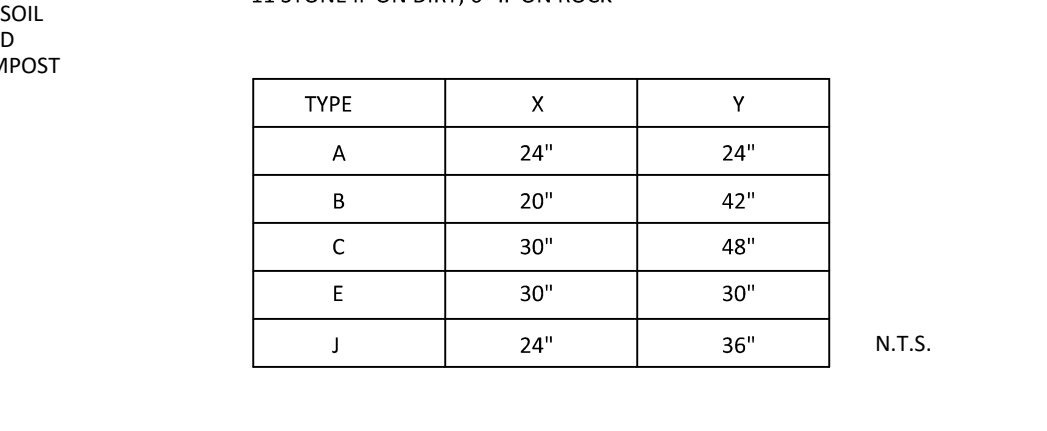
**11 SPILLWAY DETAIL - SECTION** N.T.S.



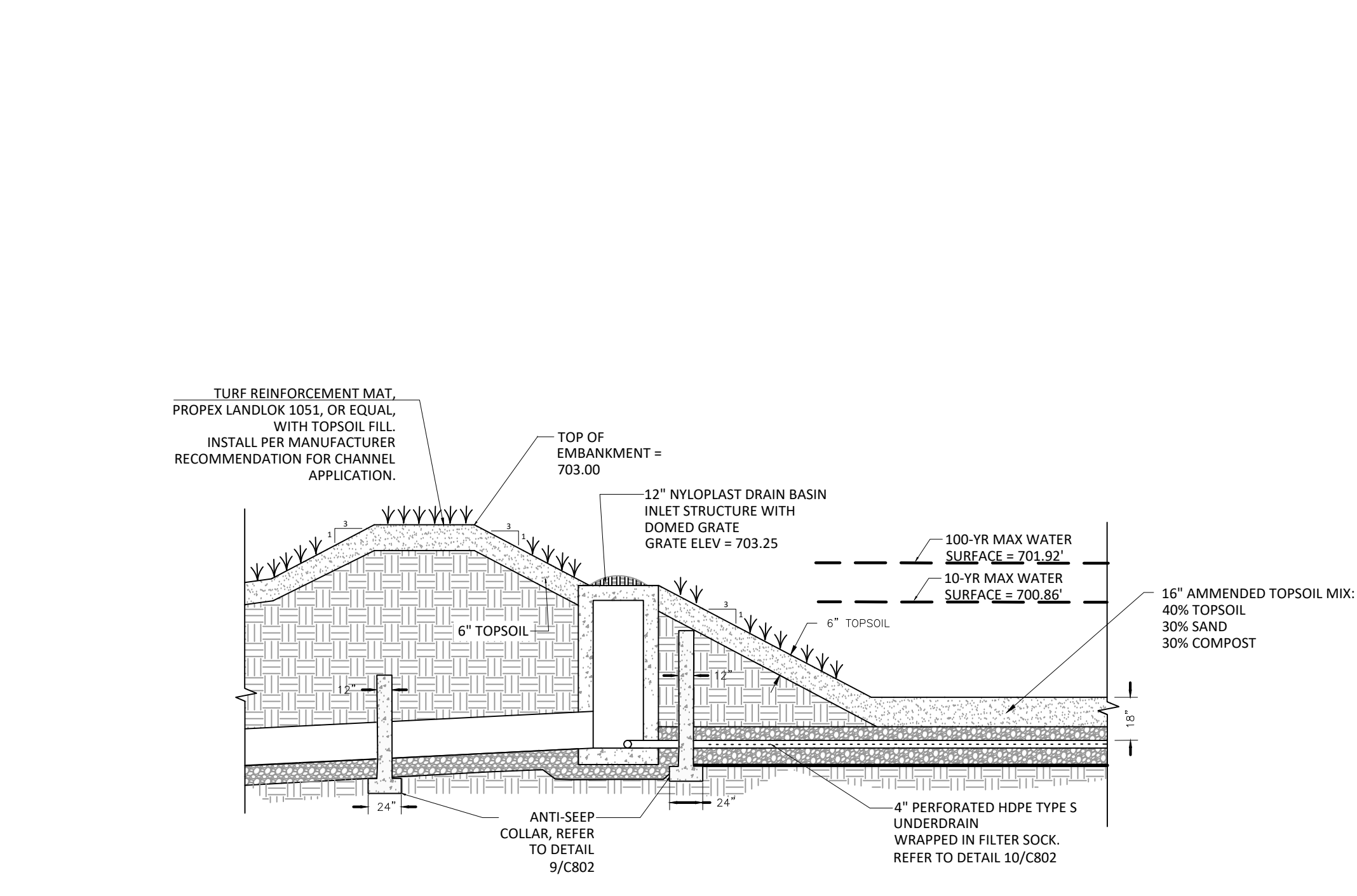
**9 ANTI-SEEP COLLAR** N.T.S.



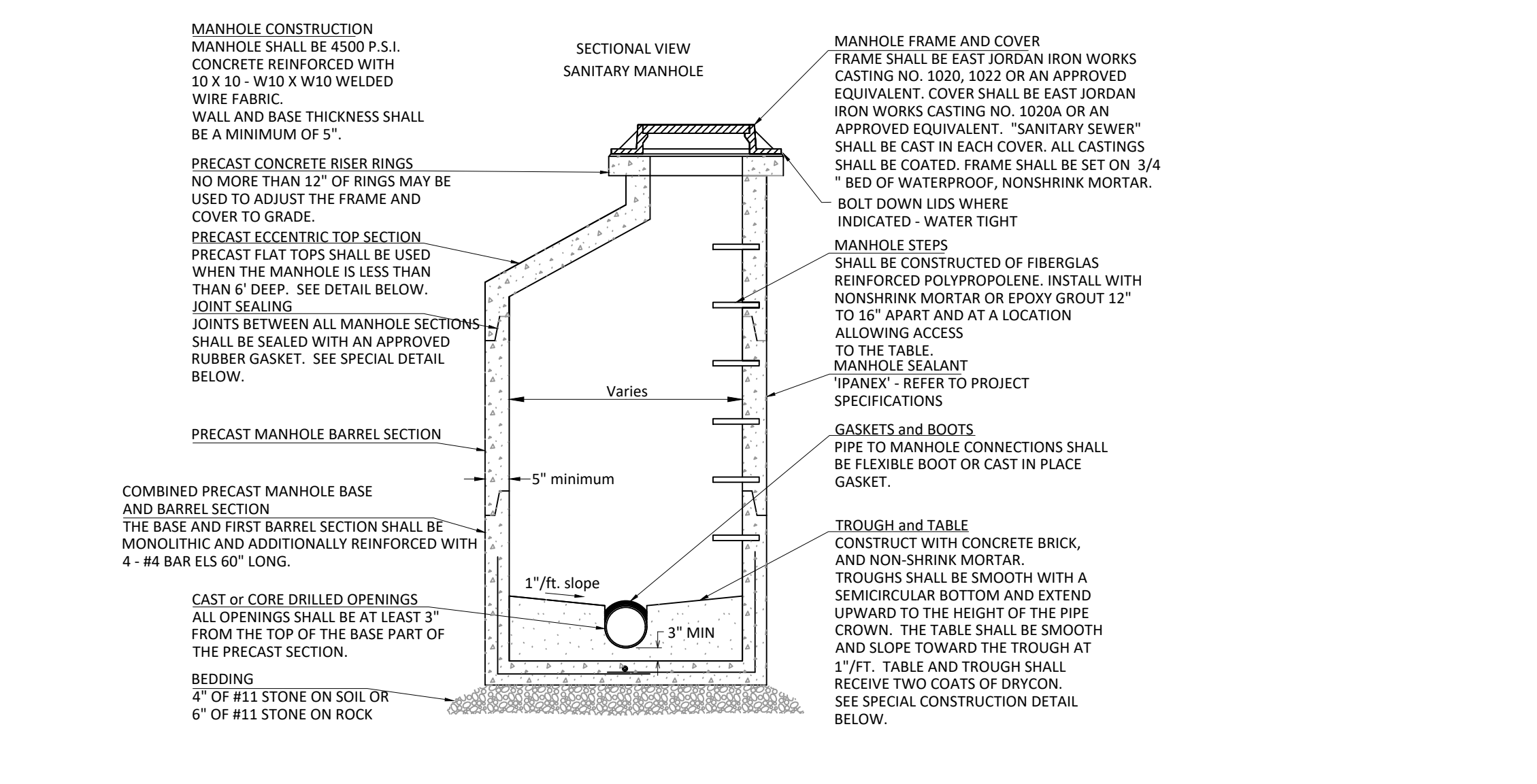
**10 UNDERDRAIN DETAIL** N.T.S.



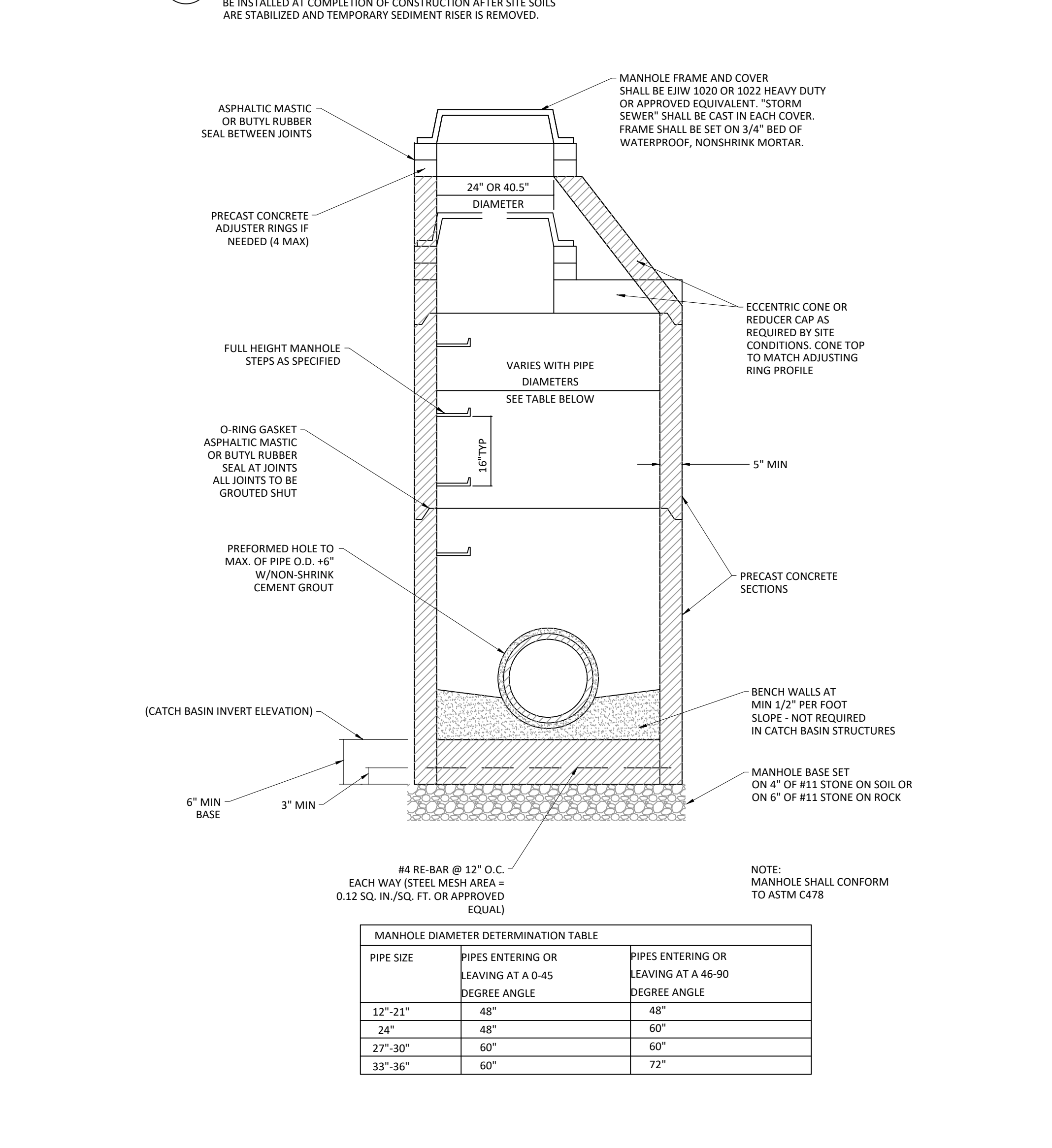
**6 STORM INLET DETAIL** N.T.S.



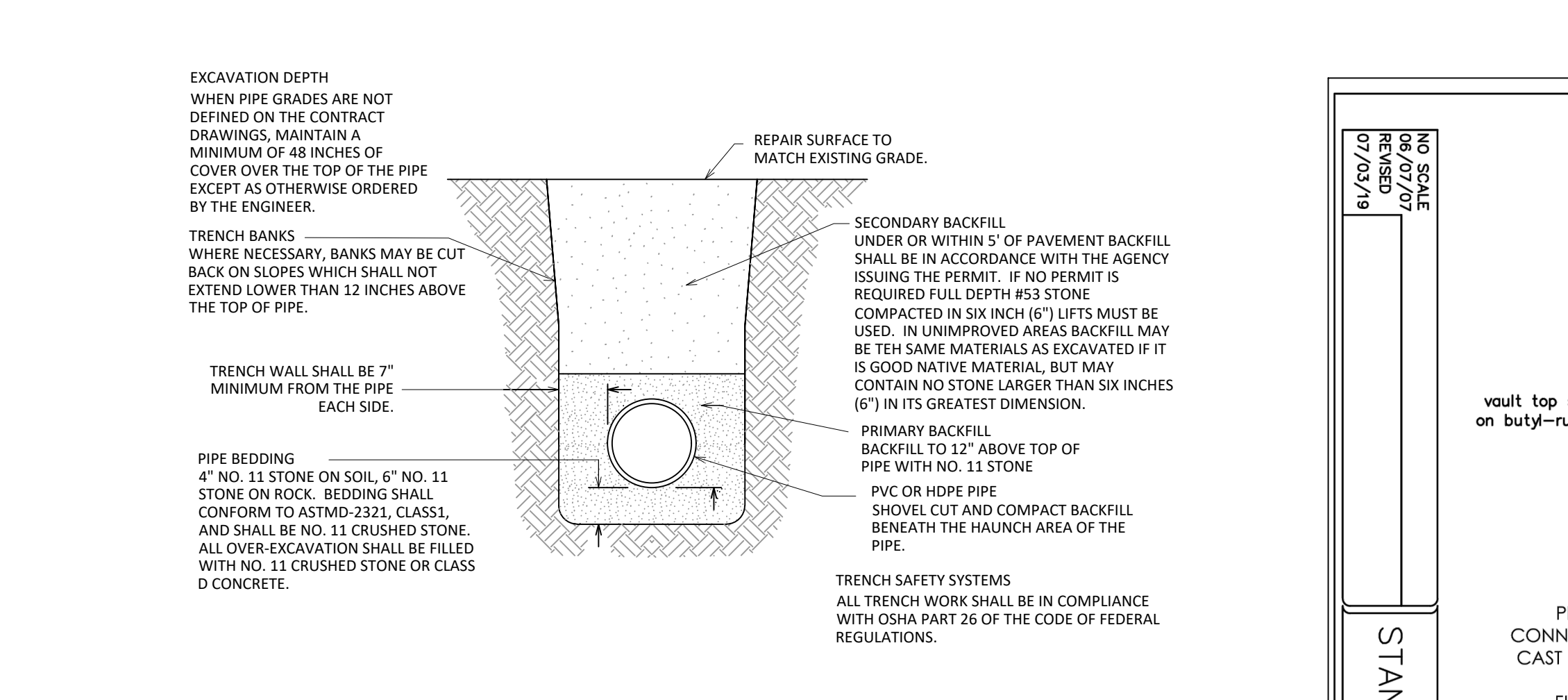
**8 DETENTION OUTLET CONTROL STRUCTURE STR-208**



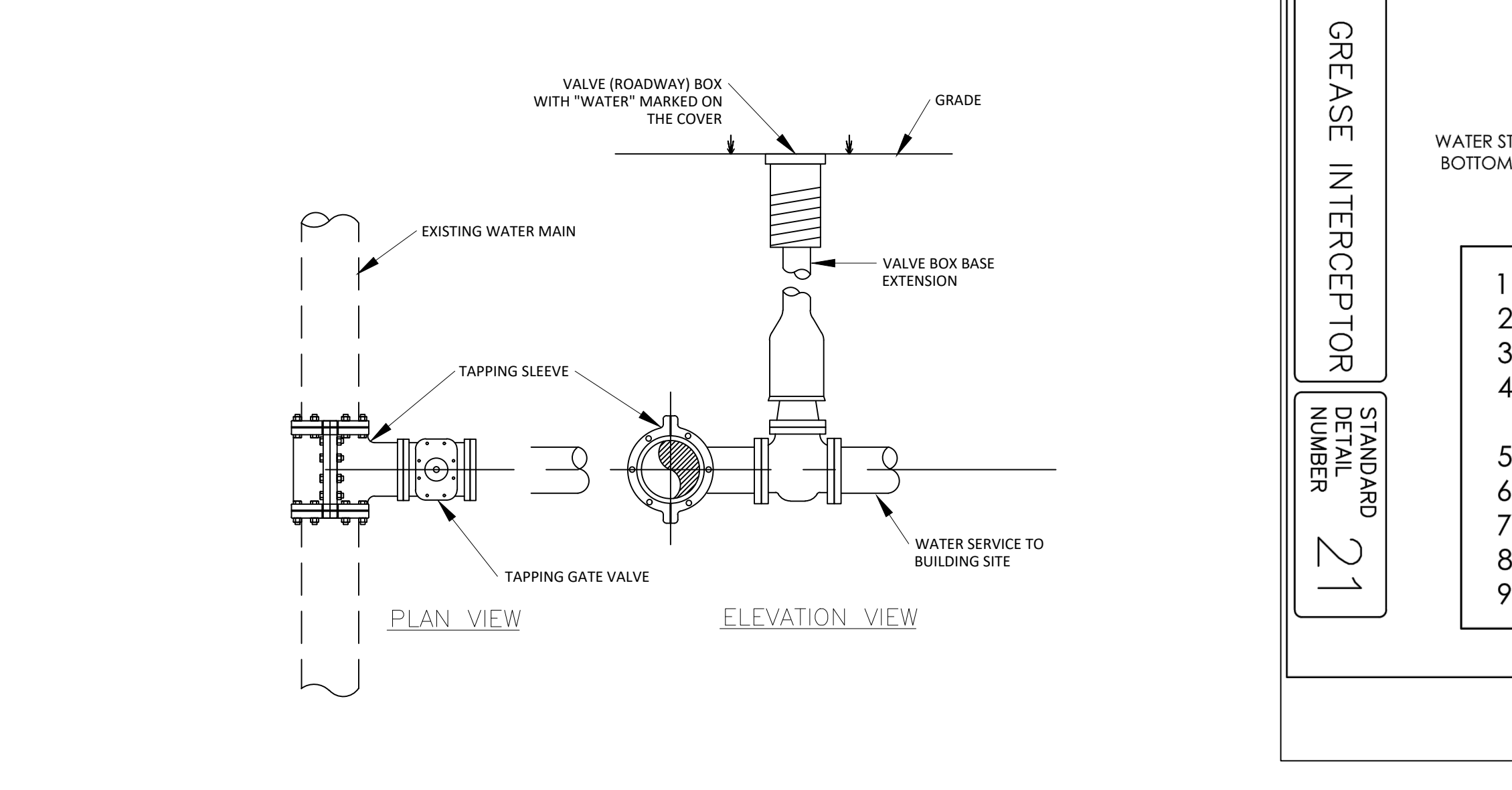
**5 SANITARY MANHOLE DETAIL**



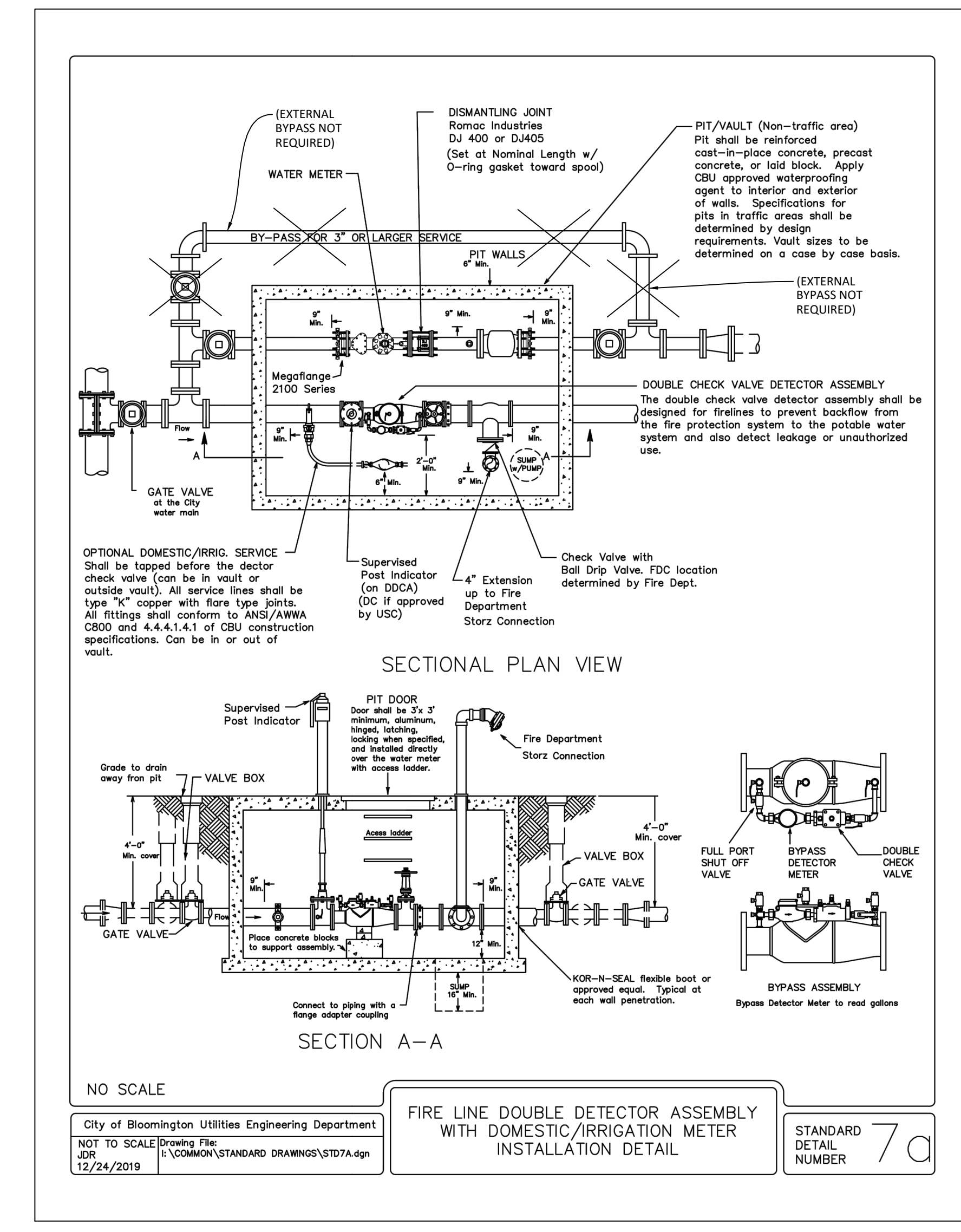
**7 STORM MANHOLE DETAIL**



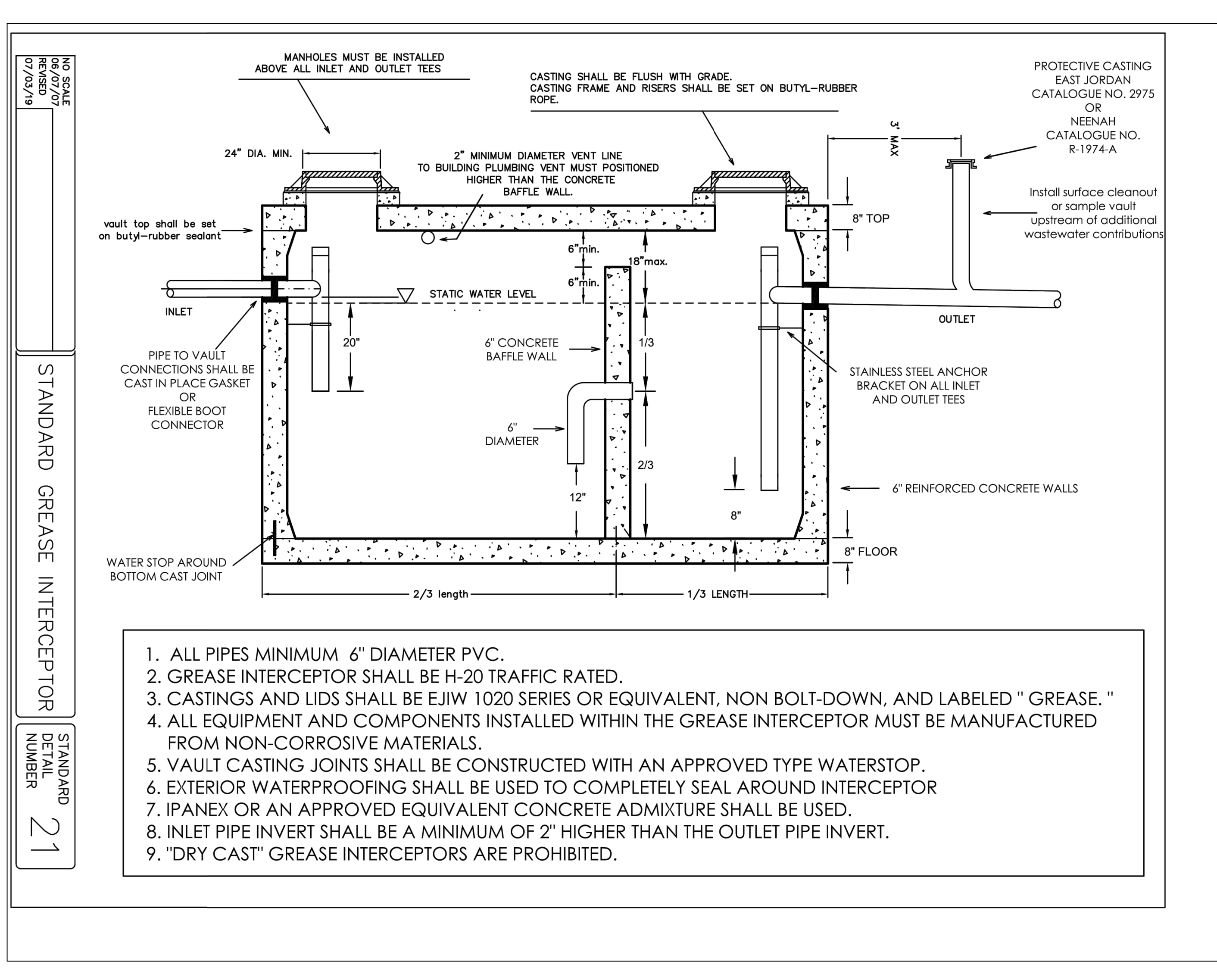
**4 UTILITY TRENCH DETAIL**



**3 WATER SERVICE CONNECTION DETAIL**



**2 WATER SERVICE VAULT DETAIL**



**1 GREASE INTERCEPTOR DETAIL**

1. ALL PIPES MINIMUM 6" DIAMETER PVC.
2. GREASE INTERCEPTOR SHALL BE H-20 TRAFFIC RATED.
3. CASTINGS AND LIDS SHALL BE EJIW 1020 SERIES OR EQUIVALENT, NON BOLT-DOWN, AND LABELED "GREASE."
4. ALL EQUIPMENT AND COMPONENTS INSTALLED WITHIN THE GREASE INTERCEPTOR MUST BE MANUFACTURED FROM NON-CORROSIVE MATERIALS.
5. VAULT CASTING JOINTS SHALL BE CONSTRUCTED WITH AN APPROVED TYPE WATERSTOP.
6. EXTERIOR WATERPROOFING SHALL BE USED TO COMPLETELY SEAL AROUND INTERCEPTOR
7. IPANEX OR AN APPROVED EQUIVALENT CONCRETE ADMIXTURE SHALL BE USED.
8. INLET PIPE INVERT SHALL BE A MINIMUM OF 2" HIGHER THAN THE OUTLET PIPE INVERT.
9. "DRY CAST" GREASE INTERCEPTORS ARE PROHIBITED.

SCALE: NOT TO SCALE

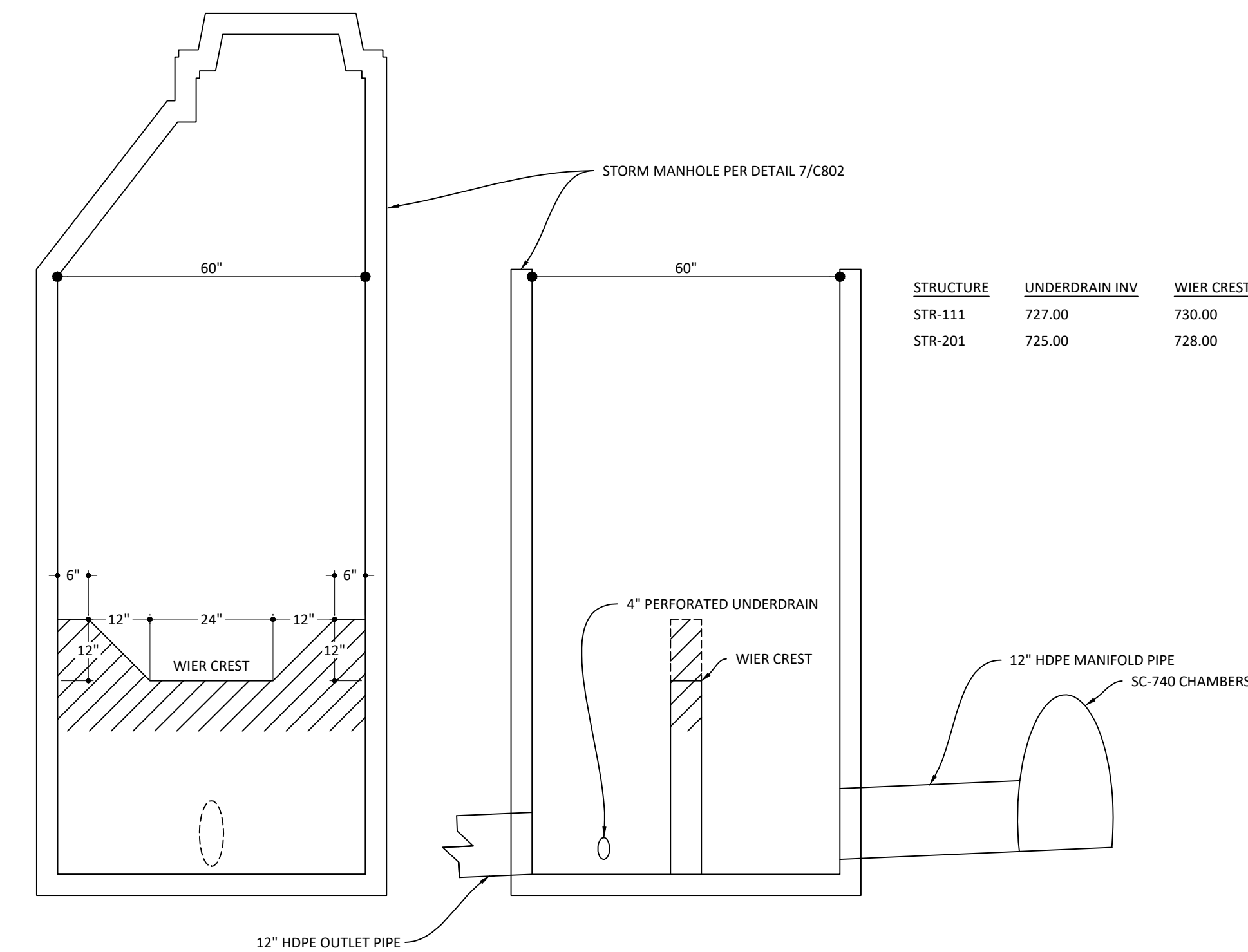
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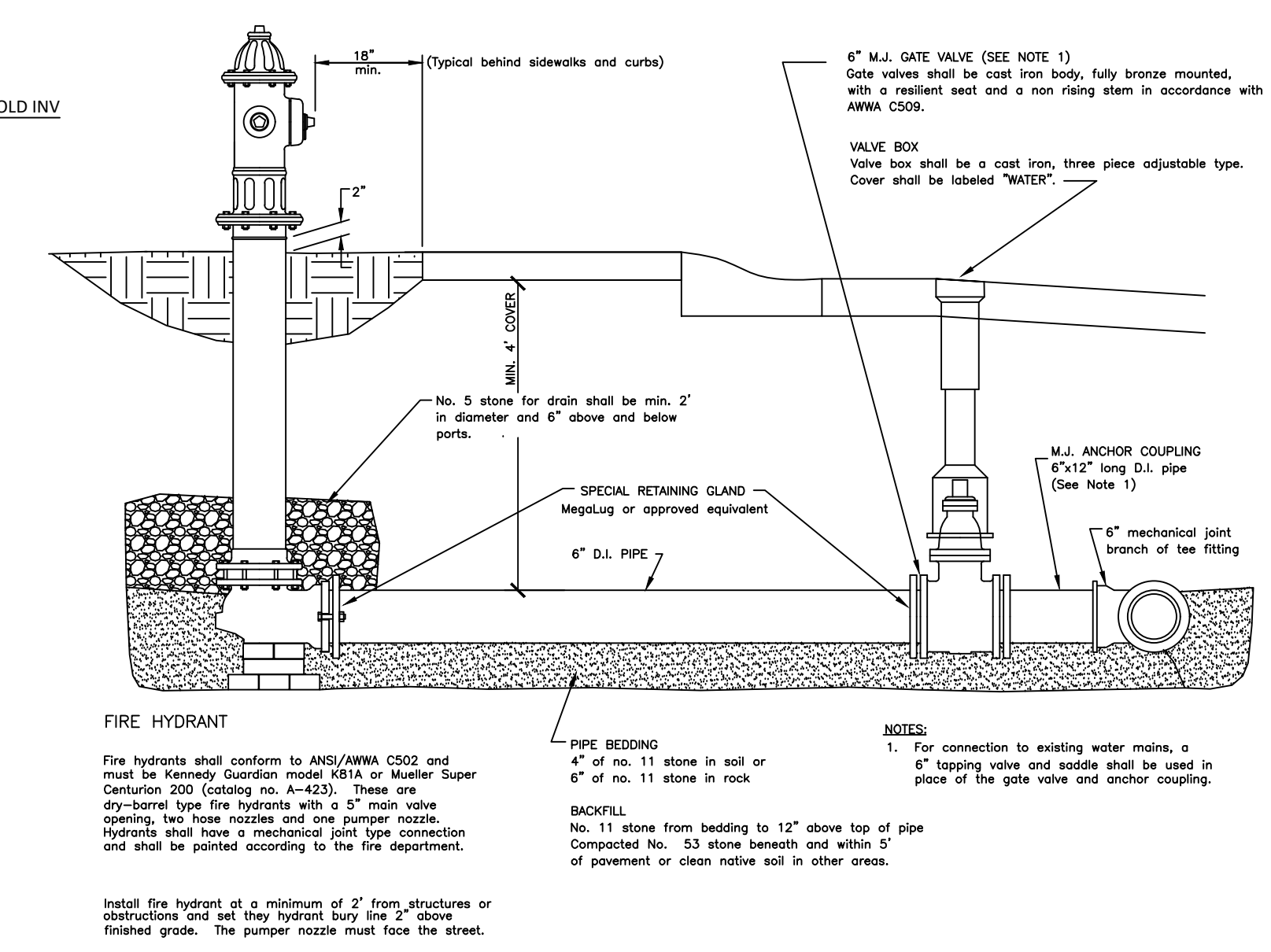
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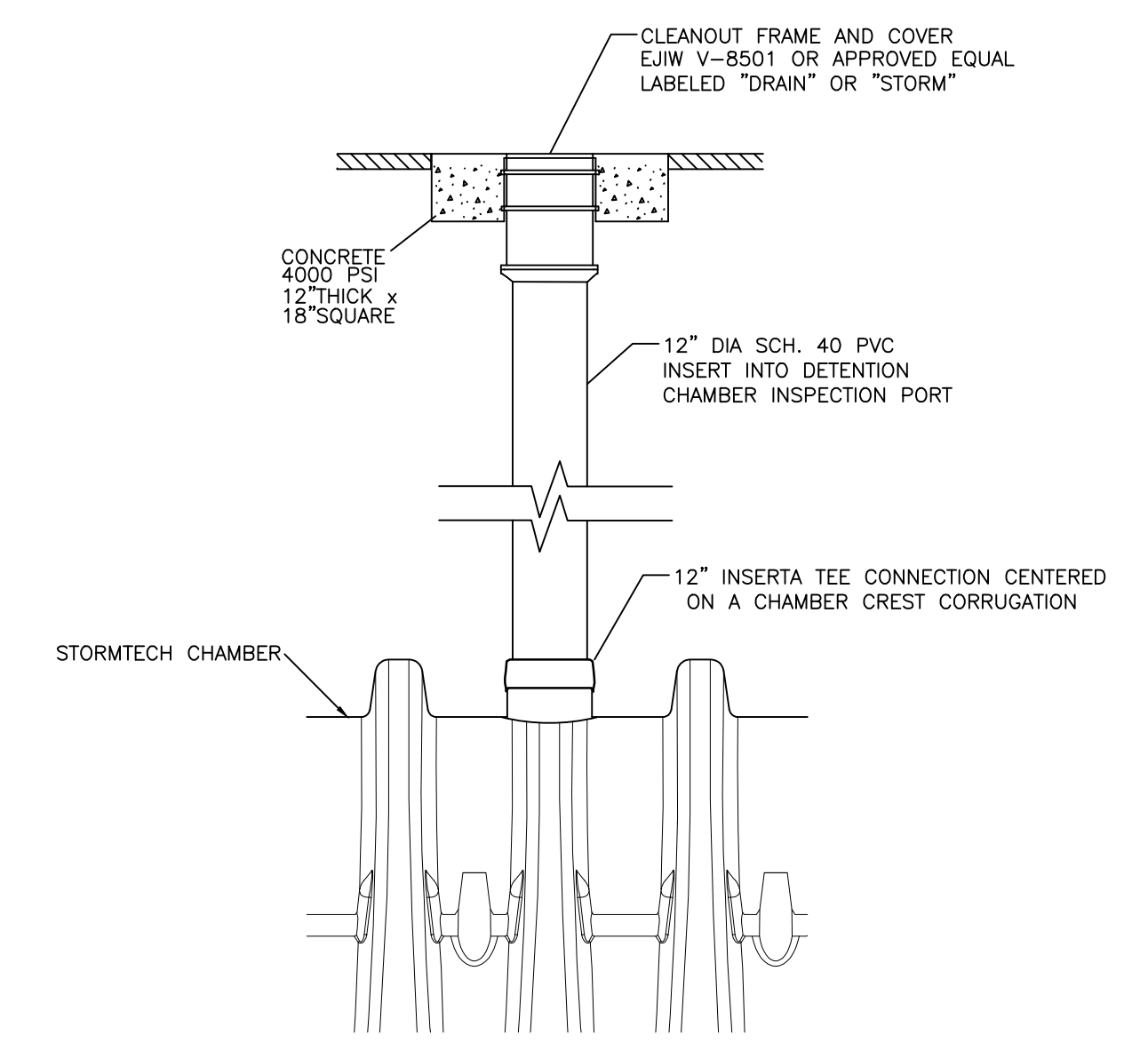
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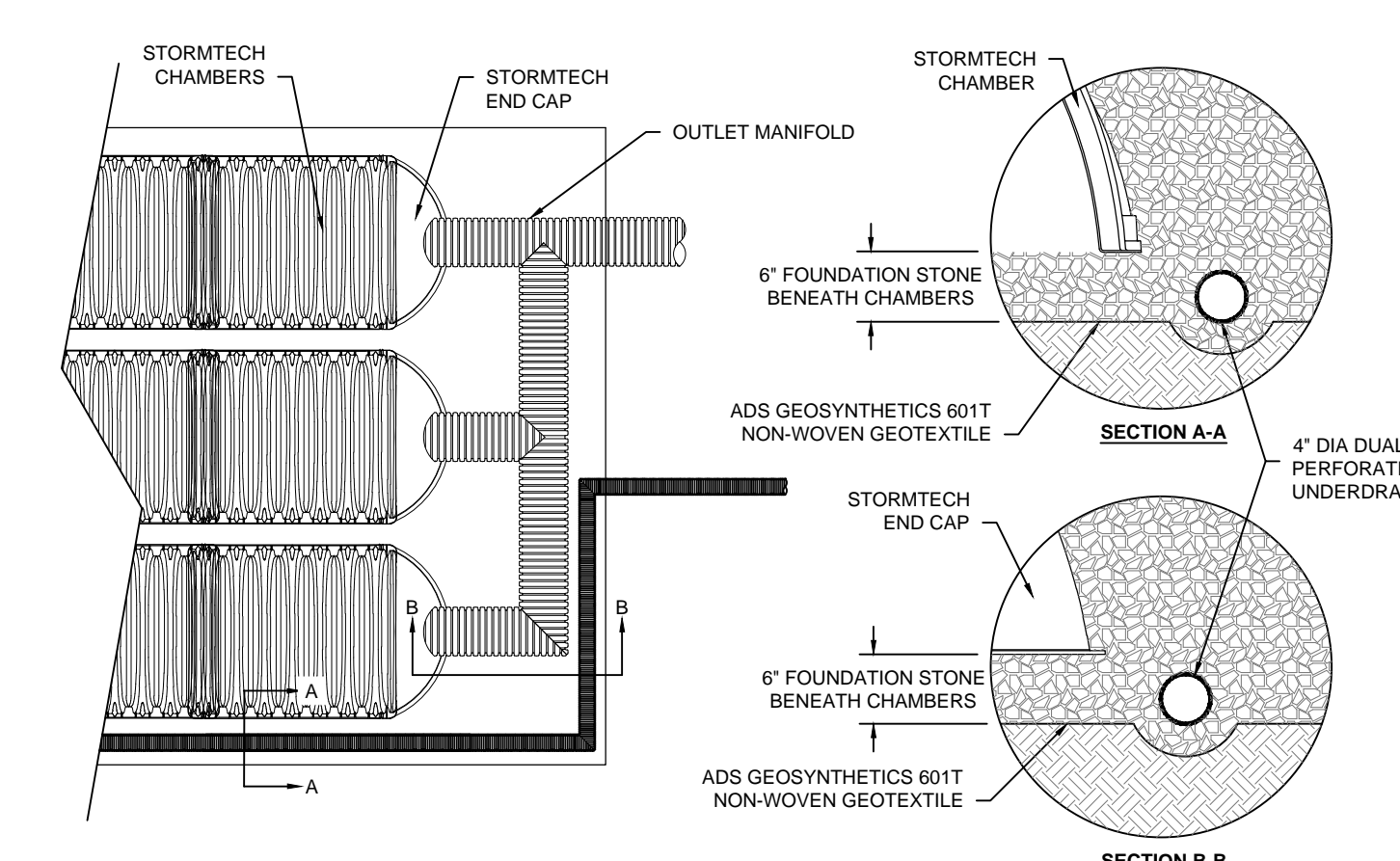
**3 UNDERGROUND DETENTION OUTLET CONTROL STRUCTURE** N.T.S.  
 NOTE: REFER TO STRUCTURE DATA TABLE FOR INVERT.



**2 FIRE HYDRANT AND CONNECTION DETAILS** N.T.S.



**INSPECTION PORT**

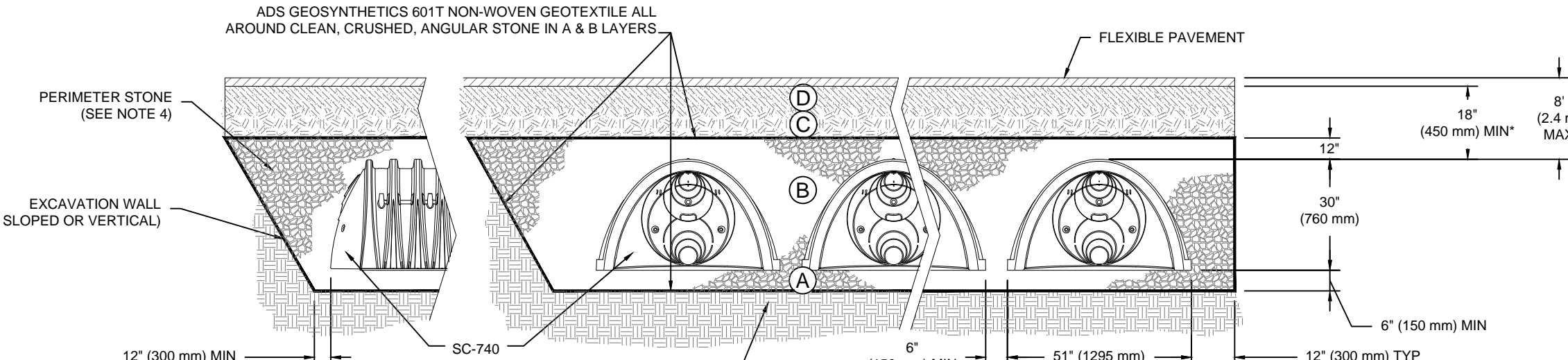


**DETENTION UNDERDRAIN**

**ACCEPTABLE FILL MATERIALS: STORMTECH SC-740 CHAMBER SYSTEMS**

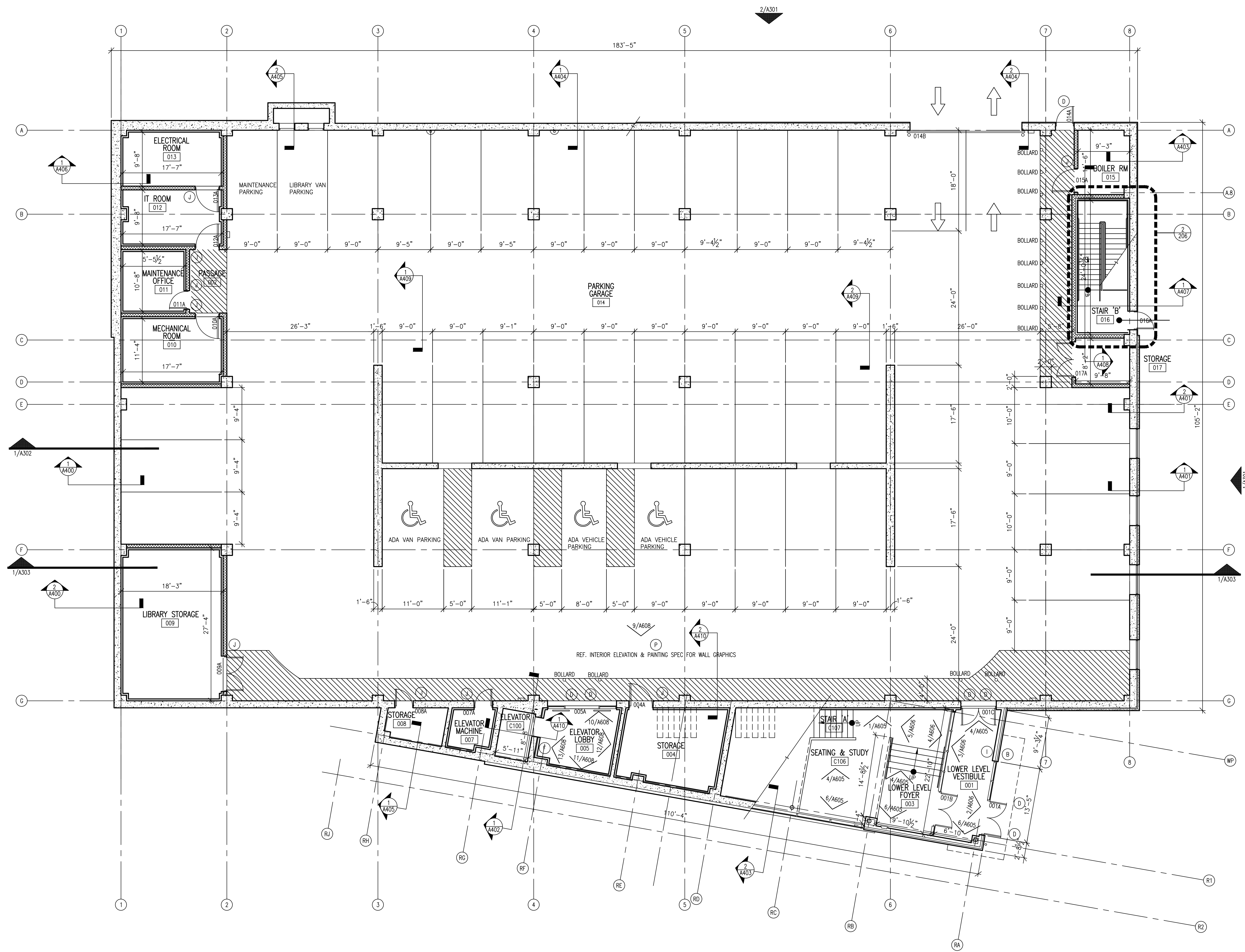
MATERIAL LOCATION	DESCRIPTION	MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT	
D	FINAL FILL: FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF THE PAVEMENT SECTION. AGGREGATE BASE FOR THE PAVEMENT SECTION MAY BE INCLUDED IN THIS LAYER.	REFER TO FLEXIBLE PAVEMENT DETAILS - SHEET C801	UNDER PAVEMENT: INDOT #53 TYPE O UNDER TURF: TOPSOIL	PREPARE PER FLEXIBLE PAVEMENT REQUIREMENTS
C	INITIAL FILL: FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDEDMENT STONE ('B' LAYER) TO THE BOTTOM OF THE PAVEMENT BASE.	GRANULAR WELL-GRADED SOLLAGREGGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE.	UNDER PAVEMENT: INDOT #53 TYPE O UNDER TURF: GRANULAR BACKFILL	BEGIN COMPACTIONS AFTER 12" (300 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 6" (150 mm) MAX LIFTS TO A MIN. 90% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 90% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS. ROLLER GROSS VEHICLE WEIGHT NOT TO EXCEED 12,000 lbs (53 kN). DYNAMIC FORCE NOT TO EXCEED 20,000 lbs (89 kN).
B	EMBEDMENT STONE: FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE, NOMINAL SIZE DISTRIBUTION BETWEEN 3/4-2 INCH (20-50 mm)	WASHED INDOT #7 OR #8 COARSE AGGREGATE	NO COMPACTION REQUIRED.
A	FOUNDATION STONE: FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE, NOMINAL SIZE DISTRIBUTION BETWEEN 3/4-2 INCH (20-50 mm)	WASHED INDOT #7 OR #8 COARSE AGGREGATE, INDOT #2 WHERE NOTED.	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. 1)

PLEASE NOTE:  
 1. THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO MAX) STONE".  
 2. STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 6" (150 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.  
 3. WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL LOAD DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.



- NOTES:**
- SC-740 CHAMBERS SHALL CONFORM TO THE REQUIREMENTS OF ASTM F2418 "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" OR ASTM F2922 "STANDARD SPECIFICATION FOR POLYETHYLENE (PE) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
  - SC-740 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
  - "ACCEPTABLE FILL MATERIALS" TABLE ABOVE PROVIDES MATERIAL LOCATIONS, DESCRIPTIONS, GRADATIONS, AND COMPACTION REQUIREMENTS FOR FOUNDATION, EMBEDMENT, AND FILL MATERIALS.
  - PERMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
  - ONCE LAYER 'C' IS PLACED, ANY SOIL MATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.

**1 UNDERGROUND DETENTION DETAILS** N.T.S.



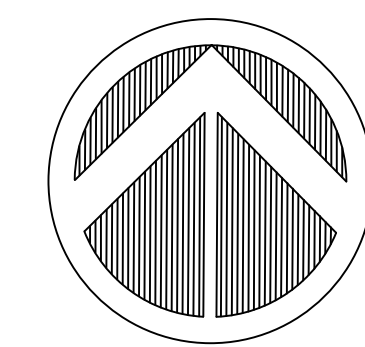
**GENERAL NOTES:**

- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- B. REFERENCE 'C', 'S', 'M', 'E', & 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.
- C. ALL APPLIANCES TO BE PROVIDED AND INSTALLED BY OWNER. GENERAL CONTRACTOR TO PROVIDE ROUGH-INS AND TO SCHEDULE AND COORDINATE INSTALLATION.
- D. REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

**WALL LEGEND**

REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION

- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.C. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
- 2 HR FIRE-RATED WALL - 8" CMU - UL DESIGN U906 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
- 5" NOMINAL STUD WALL DECK, U.N.C. - 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.



NORTH

**OVERALL LOWER LEVEL PLAN**  
SCALE: 1/8" = 1'-0"

**1**

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**OVERALL  
LOWER LEVEL PLAN**

SHEET NO.  
**A100**

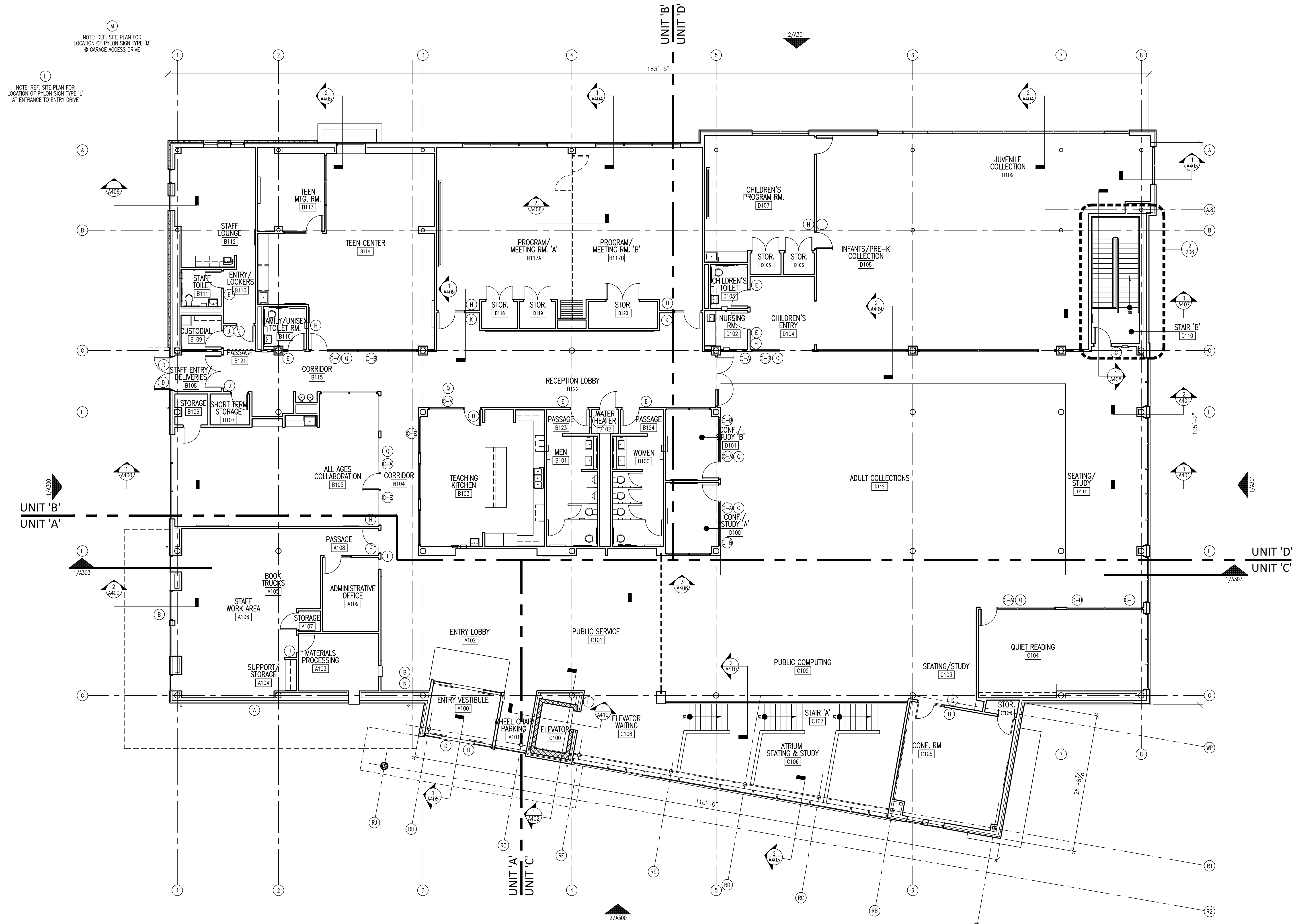
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**GENERAL NOTES:**

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- D. REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

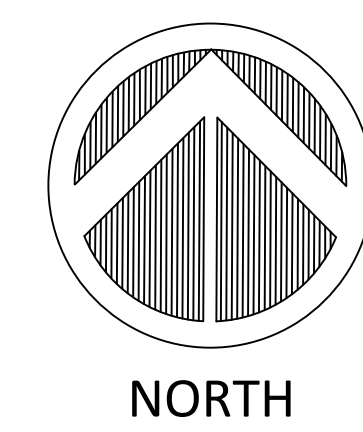
**WALL LEGEND**

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
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NOTE: REF. SITE PLAN FOR LOCATION OF Pylon SIGN TYPE 'M' @ GARAGE ACCESS DRIVE

NOTE: REF. SITE PLAN FOR LOCATION OF Pylon SIGN TYPE 'L' AT ENTRANCE TO ENTRY DRIVE



**OVERALL FIRST FLOOR PLAN**  
SCALE: 1/8" = 1'-0"

**1**

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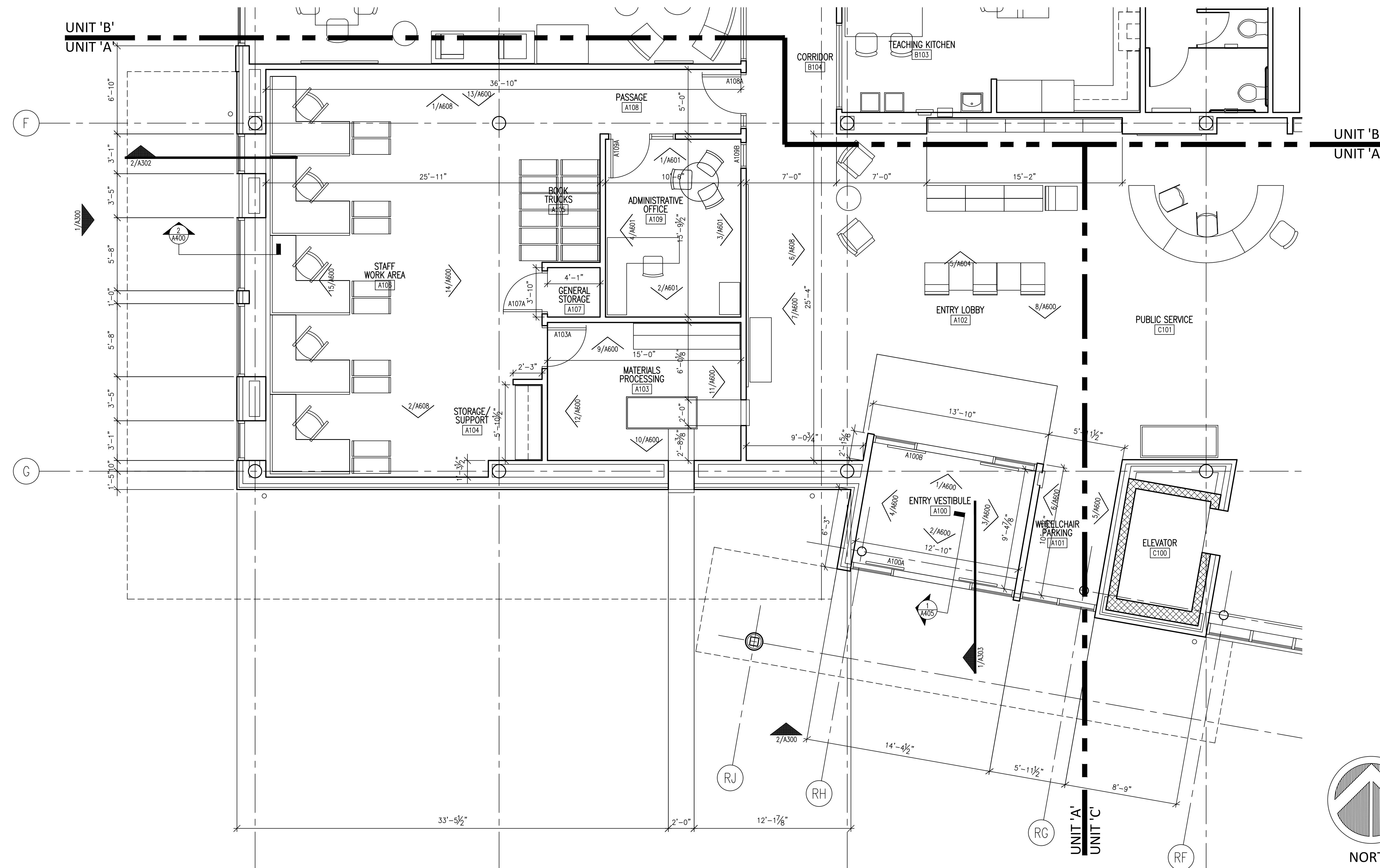
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**OVERALL  
FIRST FLOOR PLAN**

SHEET NO.  
**A101**

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**FIRST FLOOR UNIT 'A' PLAN**  
SCALE: 1/4" = 1'-0"

**GENERAL NOTES:**

- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- B. REFERENCE 'C', 'S', 'M', 'E', & 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.
- C. ALL APPLIANCES TO BE PROVIDED AND INSTALLED BY OWNER. GENERAL CONTRACTOR TO PROVIDE ROUGH-INS AND TO SCHEDULE AND COORDINATE INSTALLATION.
- D. REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

**WALL LEGEND**

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED  
- 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
  - 2 HR FIRE-RATED WALL  
- 8" CMU - UL DESIGN U906  
- 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
  - 5" NOMINAL STUD WALL DECK, U.N.O. 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

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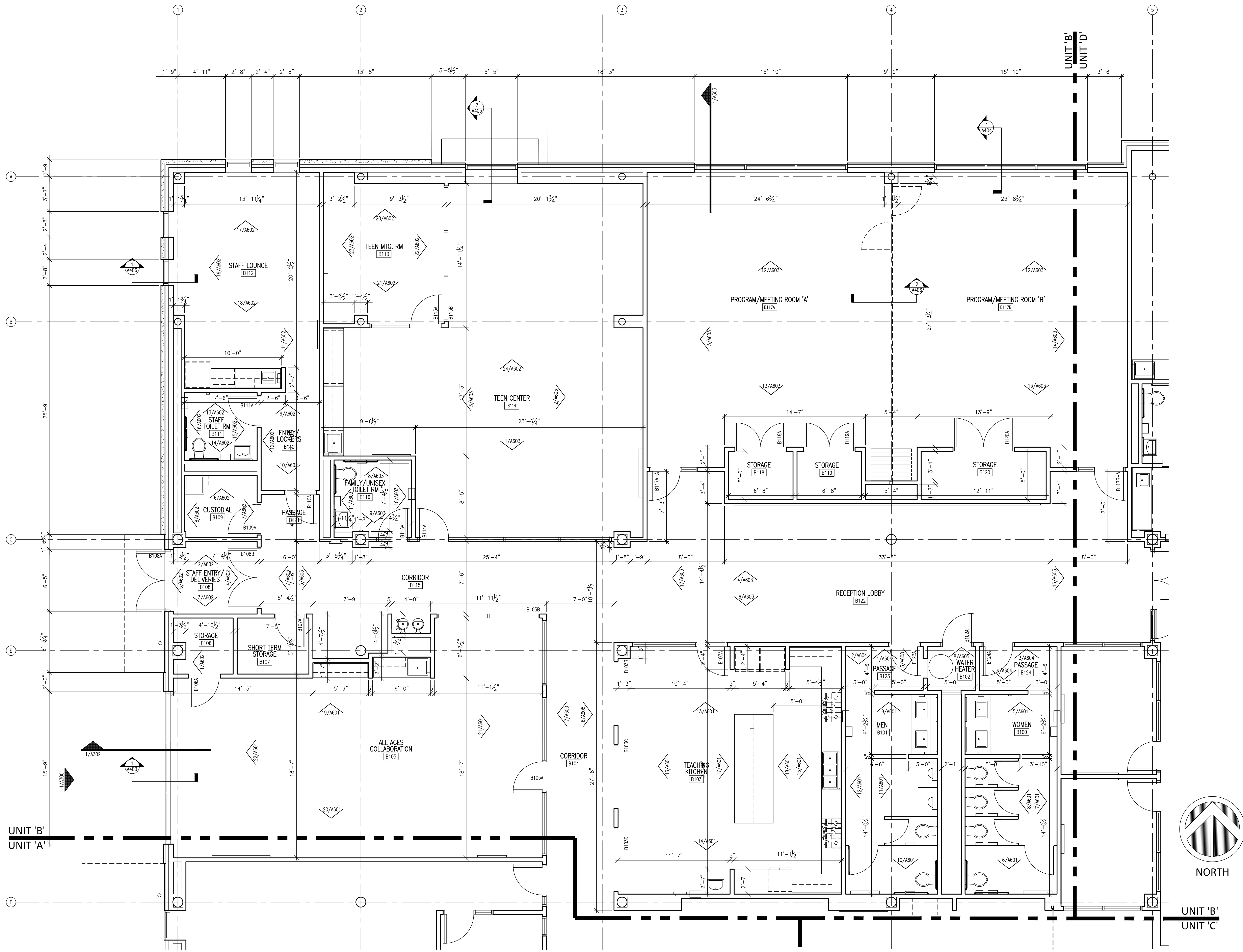
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**FIRST FLOOR  
UNIT 'A' PLAN**

SHEET NO.  
**A200**  
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**GENERAL NOTES:**

- CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- REFERENCE 'C', 'S', 'M', 'E', 'I', 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.
- ALL APPLIANCES TO BE PROVIDED AND INSTALLED BY OWNER. GENERAL CONTRACTOR TO PROVIDE ROUGH-INS AND TO SCHEDULE AND COORDINATE INSTALLATION.
- REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

**WALL LEGEND**

REFERENCE WALL SECTIONS A400-4410 FOR EXTERIOR WALL CONSTRUCTION

- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.C. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
- 2 HR FIRE-RATED WALL - 8" CMU - UL DESIGN U906 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
- 5" NOMINAL STUD WALL DECK, U.N.C. 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

**FIRST FLOOR UNIT 'B' PLAN**  
SCALE: 1/4" = 1'-0"

**1**

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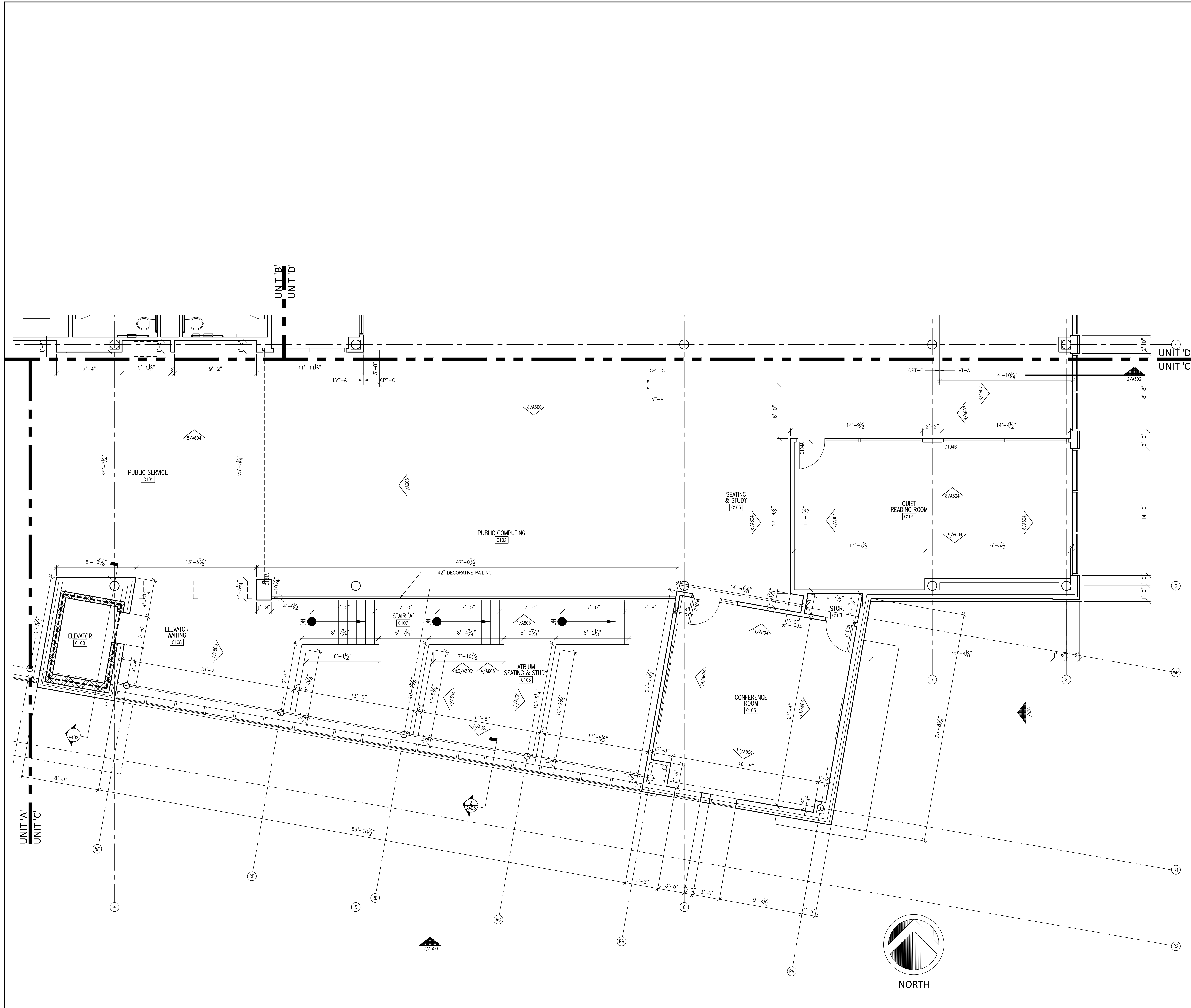
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**FIRST FLOOR  
UNIT 'B' PLAN**

SHEET NO.  
**A201**

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- REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

**WALL LEGEND**

REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION

- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
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- 5" NOMINAL STUD WALL DECK, U.N.O., 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

**FIRST FLOOR UNIT 'C' PLAN**  
SCALE: 1/4" = 1'-0"

**1**

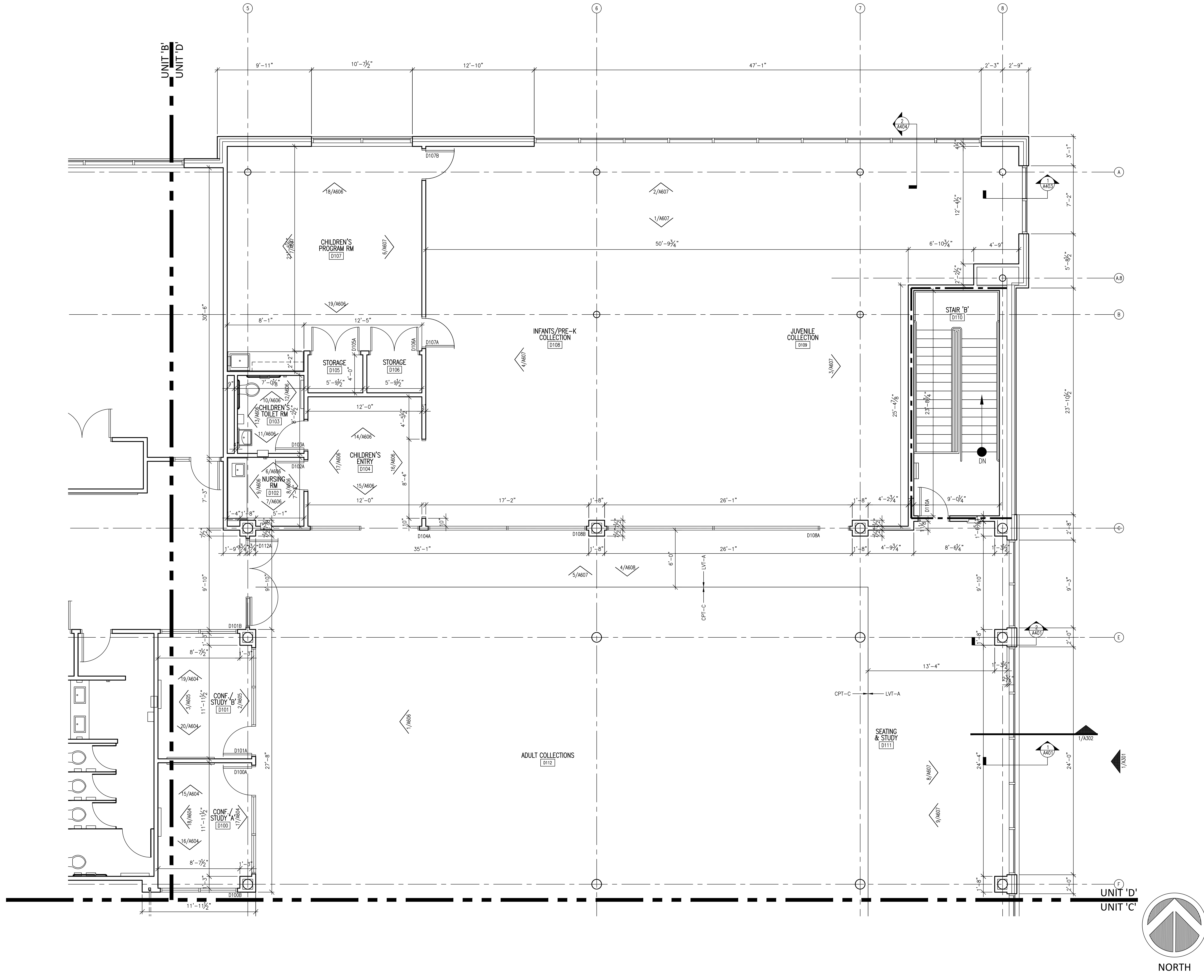
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**FIRST FLOOR UNIT 'C' PLAN**  
 SHEET NO. **A202**  
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**GENERAL NOTES:**

- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- B. REFERENCE 'C', 'S', 'M', 'E', & 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.
- C. ALL APPLIANCES TO BE PROVIDED AND INSTALLED BY OWNER. GENERAL CONTRACTOR TO PROVIDE ROUGH-INS AND TO SCHEDULE AND COORDINATE INSTALLATION.
- D. REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.



**FIRST FLOOR UNIT 'D' PLAN**  
SCALE: 1/4" = 1'-0"

**WALL LEGEND**

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
  - 2 HR FIRE-RATED WALL - 8" CMU - UL DESIGN U906 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
  - 5" NOMINAL STUD WALL DECK, U.N.O., 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

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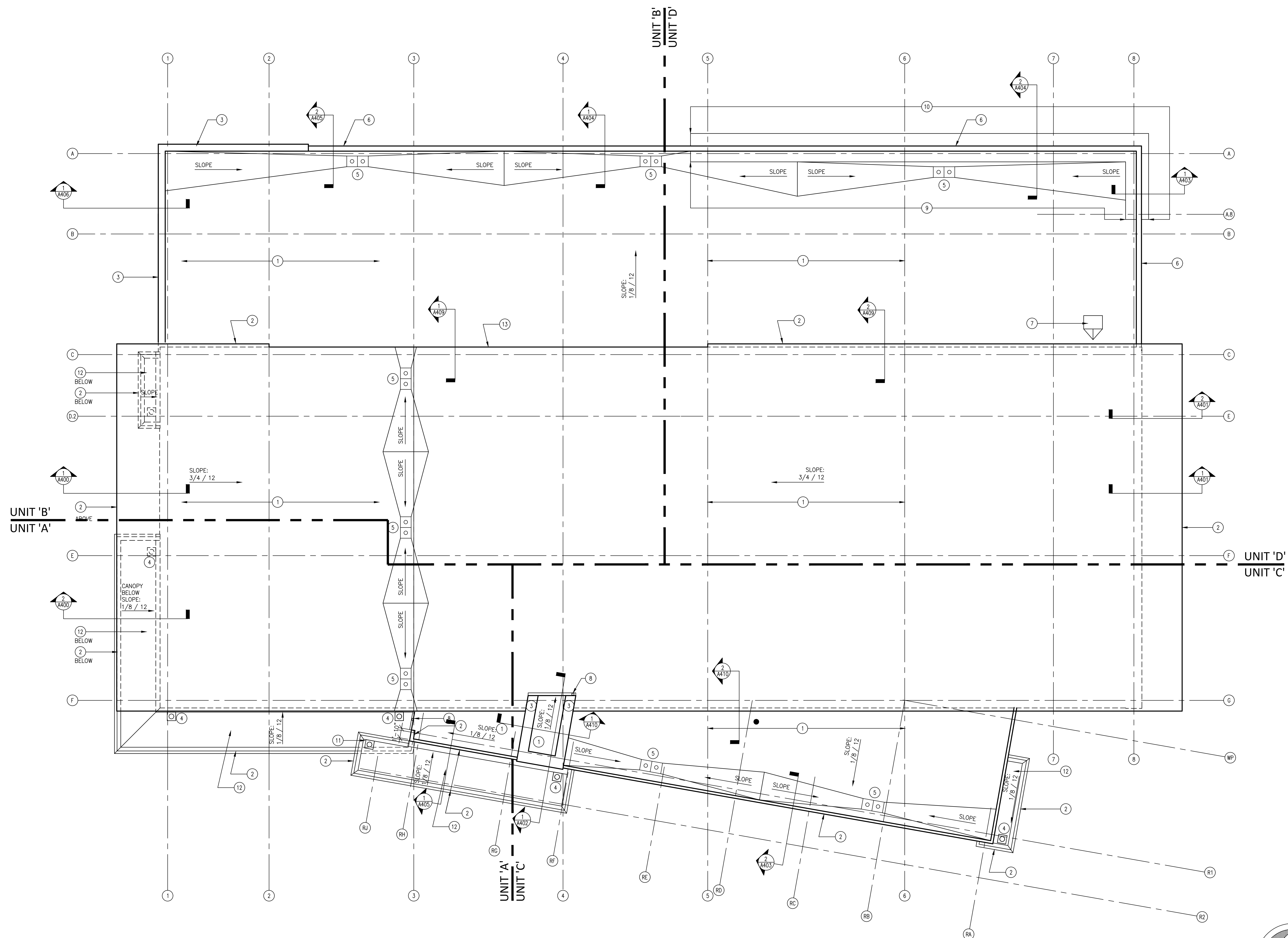
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**FIRST FLOOR  
UNIT 'D' PLAN**

SHEET NO.  
**A203**

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**GENERAL NOTES:**

- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- B. REFERENCE 'S', 'M', 'E', & 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.

**ROOF NOTES:**

1. FULLY ADHERED TPO ROOFING OVER 5" MIN. TAPERED INSULATION W/ VAPOR RETARDER & RECOVERY BOARD
2. COMPOSITE METAL FASCIA & COPING, REF. WALL SECTIONS
3. LIMESTONE COPING, REF. WALL SECTIONS & 4/A406
4. ROOF DRAIN, JAY R. SMITH MFG. CO., S1025, 4" OUTLET, W/ CAST IRON DOWNSPOUT. PROVIDE HANGER SUPPORT ANCHORED TO STRUCTURE ABOVE, & RISER CLAMP AT SLAB PENETRATION, REF. 2/A400 & 1/A402
5. ROOF DRAIN, REF. 'P' SERIES DWGS.
6. METAL COPING & FLASHING PER METAL PANEL RAIN SCREEN MANUFACTURER'S RECOMMENDED DETAIL
7. 2'-6" X 3'-6" ROOF HATCH W/ WALL MOUNTED LADDER, REF. 1/A407 & 1/A408
8. 6" METAL BOX GUTTER W/ 4"X5" DOWNSPOUT & SPLASH BLOCK PARAPET SUPPORTS, REF. 1/A403, 2/A404, & 'S' SERIES DWGS
9. COMPOSITE METAL PANEL CAP W/ 1/4" / 12 SLOPE BY PANEL MANUFACTURER, JOINTS TO ALIGN W/ VERTICAL JOINTS IN WALL, REF. 1/A403 & 2/A404
10. ROOF DRAIN, JAY R. SMITH MFG. CO., S1025, 4" OUTLET, W/ CAST IRON DOWNSPOUT. PROVIDE HANGER SUPPORT ANCHORED TO STRUCTURE AND EXTEND TO SPLASH BLOCK WITH 45° ELBOW REF. 2/A400 & 1/A402
11. FULLY ADHERED TPO ROOFING OVER 1" MIN. TAPERED INSULATION W/ VAPOR RETARDER & RECOVERY BOARD
12. FULLY ADHERED TPO ROOFING UP VERTICAL WALL LAP OVER ADJACENT ROOF. PROVIDE METAL DRIP EDGE AND MANUFACTURE'S RECOMMENDED LAP JOINT

**ROOF PLAN**  
SCALE: 1/8" = 1'-0"

**1**

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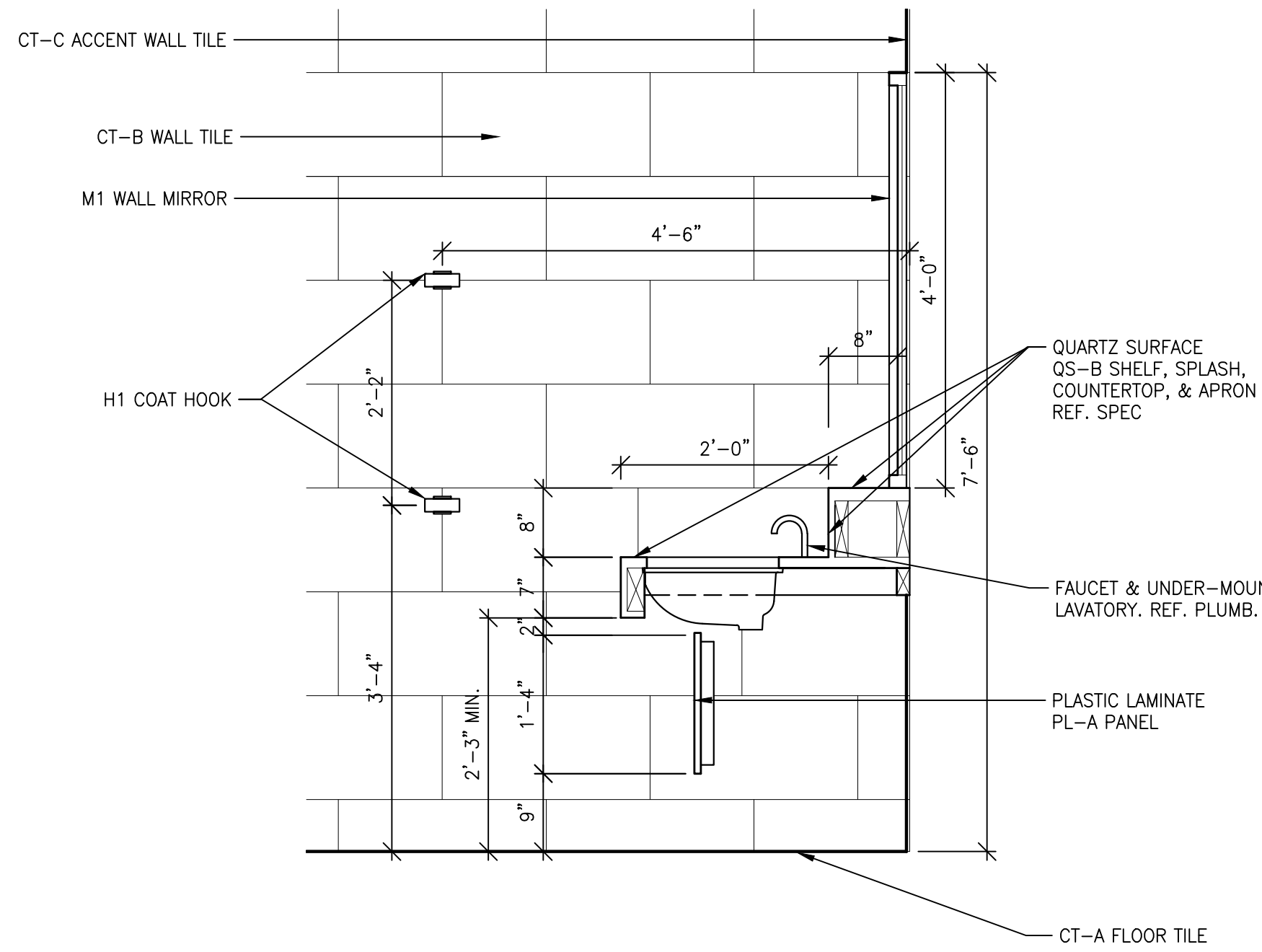
ROOF PLAN

SHEET NO.  
**A204**

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**NOTE USED**  
SCALE: NO SCALE

8



**B100 WOMEN & B101 MEN - LAVATORY & COUNTER DETAIL**  
SCALE: 3/4" = 1'-0"

7

**TOILET ACCESSORY SCHEDULE**

KEYNOTE	BOBRICK #	DESCRIPTION	MOUNTING HEIGHT / LOCATION
GB1	B-6806X36	36" GRAB BAR	CENTERLINE @ 36"
GB2	B-6806X42	42" GRAB BAR	CENTERLINE @ 36"
GB3	B-6806X18	18" GRAB BAR	41" FROM BACK WALL & 41" TO BOTTOM
M1	B-165-2448	24" X 48" MIRROR	BOTTOM OF REFLECTING EDGE AT 42"
SH1	B-298-24	24" X 36" STAINLESS STEEL SHELF	TOP @ 60"
TT1	--	TOILET TISSUE DISPENSER	BY OWNER
SD1	--	LIQUID SOAP DISPENSER	BY OWNER
SN1	B-270	SANITARY NAPKIN DISPOSAL - SURFACE MNT.	TOP @ 30"
CS1	KB110-SSRE	DIAPER CHANGING STATION	CHANGING SURFACE @ 33"
WR1	B-43644	SCM-RECESSED WASTE RECEPTACLE	TOP @ 42"
EH1	--	ELECTRIC HAND DRYER	TOP @ 34" REF. REMARK #2
H1	B-76727	DOUBLE HOOK - SURFACE MOUNTED	CENTERLINE @ 61" OR AS NOTED ON INTERIOR ELEVATION
MH1	--	MOP BROOM HOLDER	REF. REMARK #3
PTD1	--	NON-TOUCH ROLL PAPER TOWEL DISPENSER	BY OWNER
PTD2	--	TRI-FOLD PAPER TOWEL DISPENSER	BY OWNER

**TOILET ACCESSORY REMARKS**

1. REFERENCE ENLARGED FLOOR PLANS & INTERIOR ELEVATIONS FOR TOILET ACCESSORY LOCATIONS.
2. REFERENCE "E" SERIES DWGS & SPECS FOR ELECTRIC HAND DRYERS.
3. REFERENCE "P" SERIES DWGS & SPECS FOR MOP BASIN ACCESSORIES, INCLUDING MOP BROOM HOLDER, SIDE SPLASHES, & FAUCET SUPPORT.
4. PROVIDE WOOD BLOCKING AS REQUIRED FOR TOILET ACCESSORIES.
5. COORDINATE AND PROVIDE WOOD BLOCKING AS REQUIRED FOR TOILET ACCESSORIES PROVIDED BY OWNER.
6. REF. SPECS FOR PRODUCT REQUIREMENTS.

**TOILET ACCESSORY SCHEDULE**  
SCALE: NONE

4

**B109 - CUSTODIAL & B111 - STAFF TOILET ENLARGED FLOOR PLAN**  
SCALE: 1/2" = 1'-0"

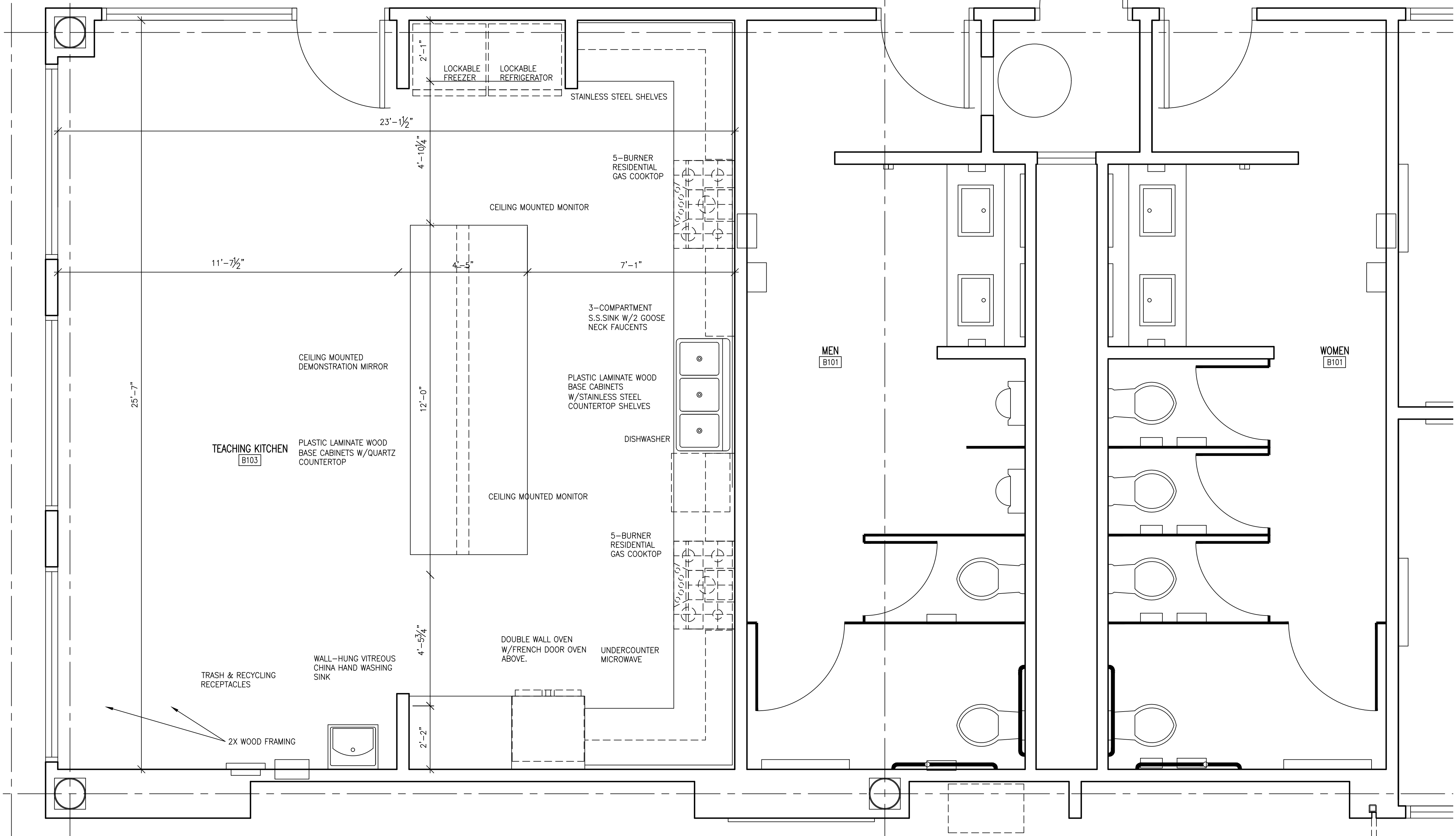
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**B116 - FAMILY/UNI-SEX TOILET ENLARGED FLOOR PLAN**  
SCALE: 1/2" = 1'-0"

2

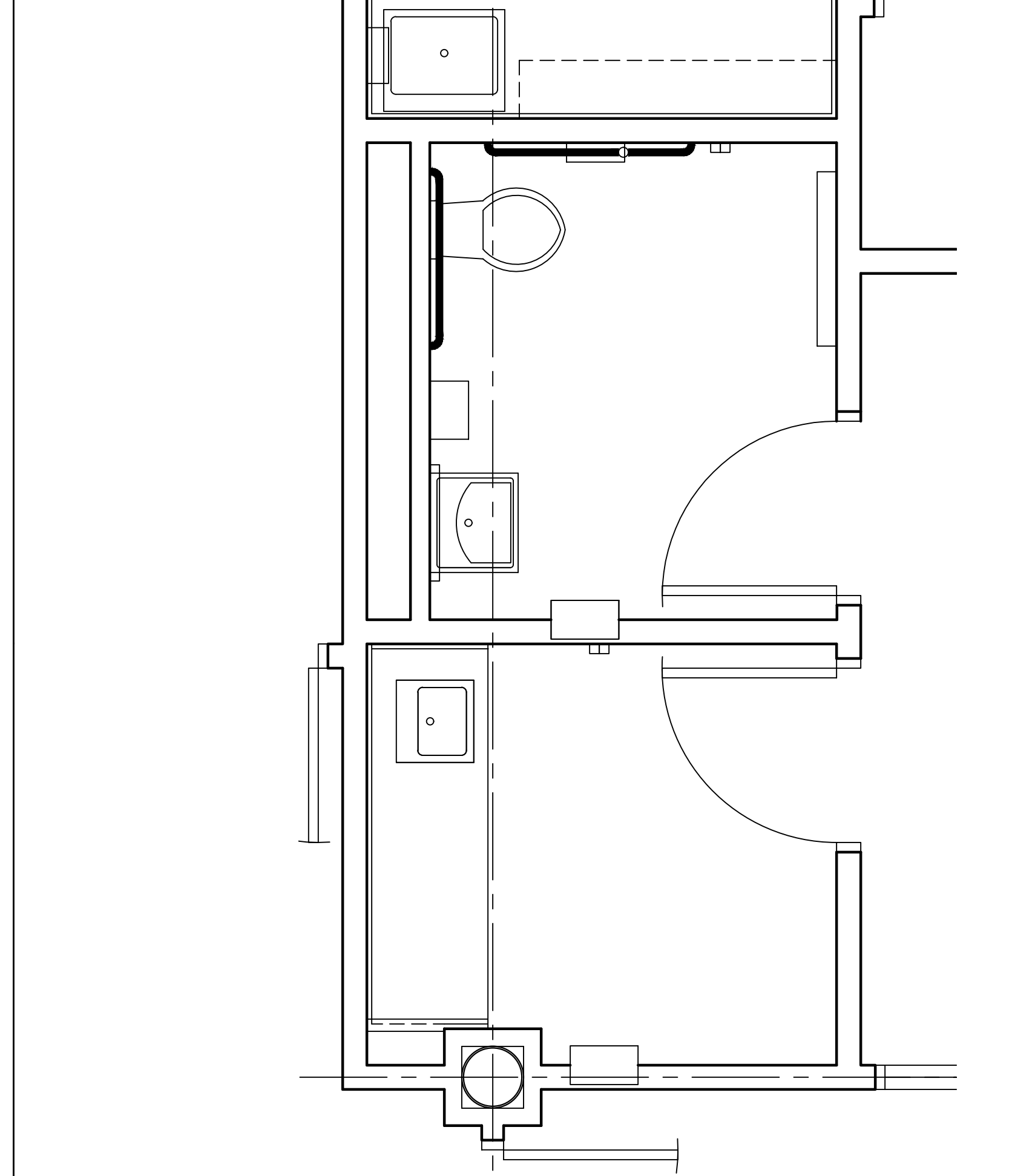
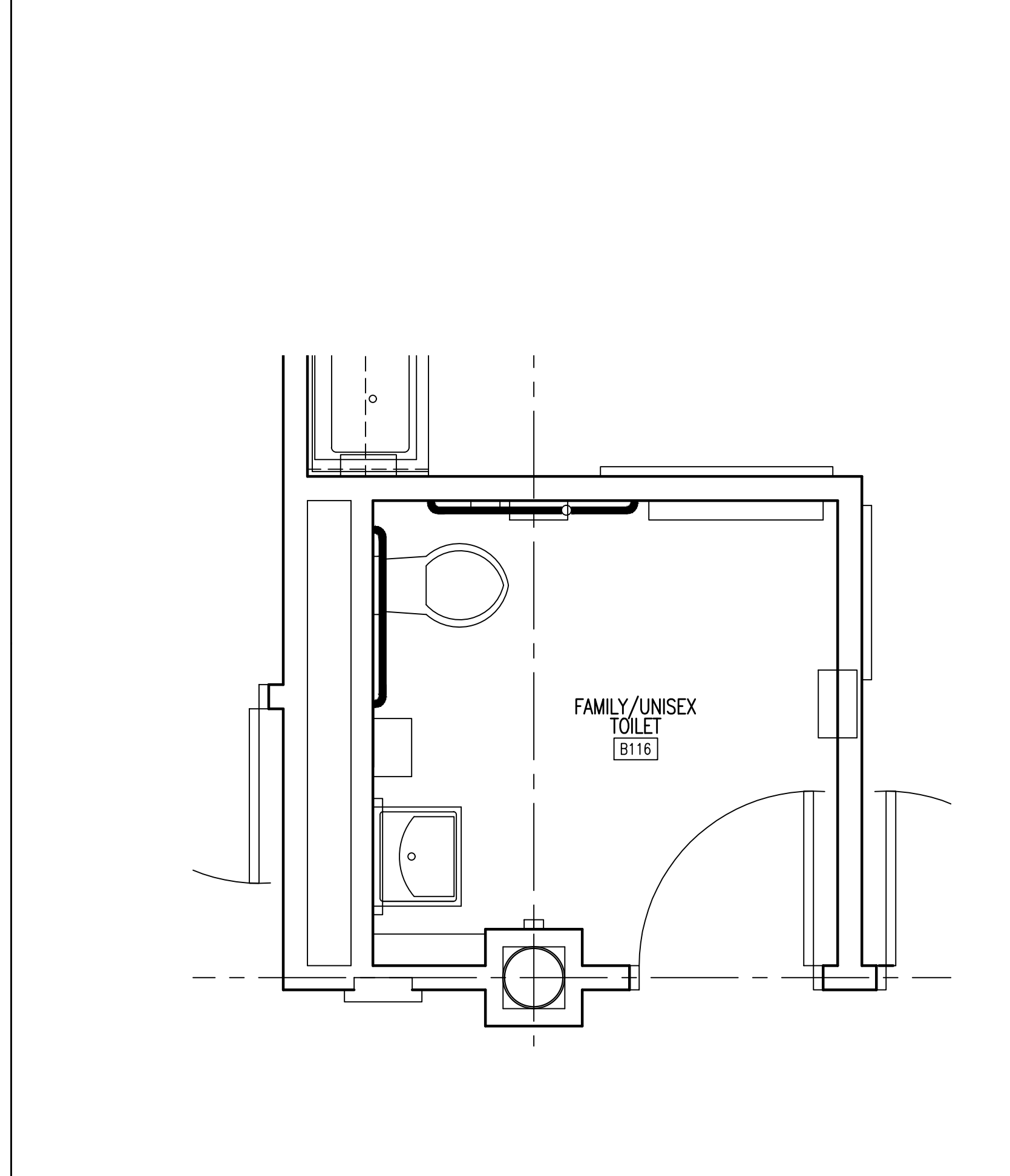
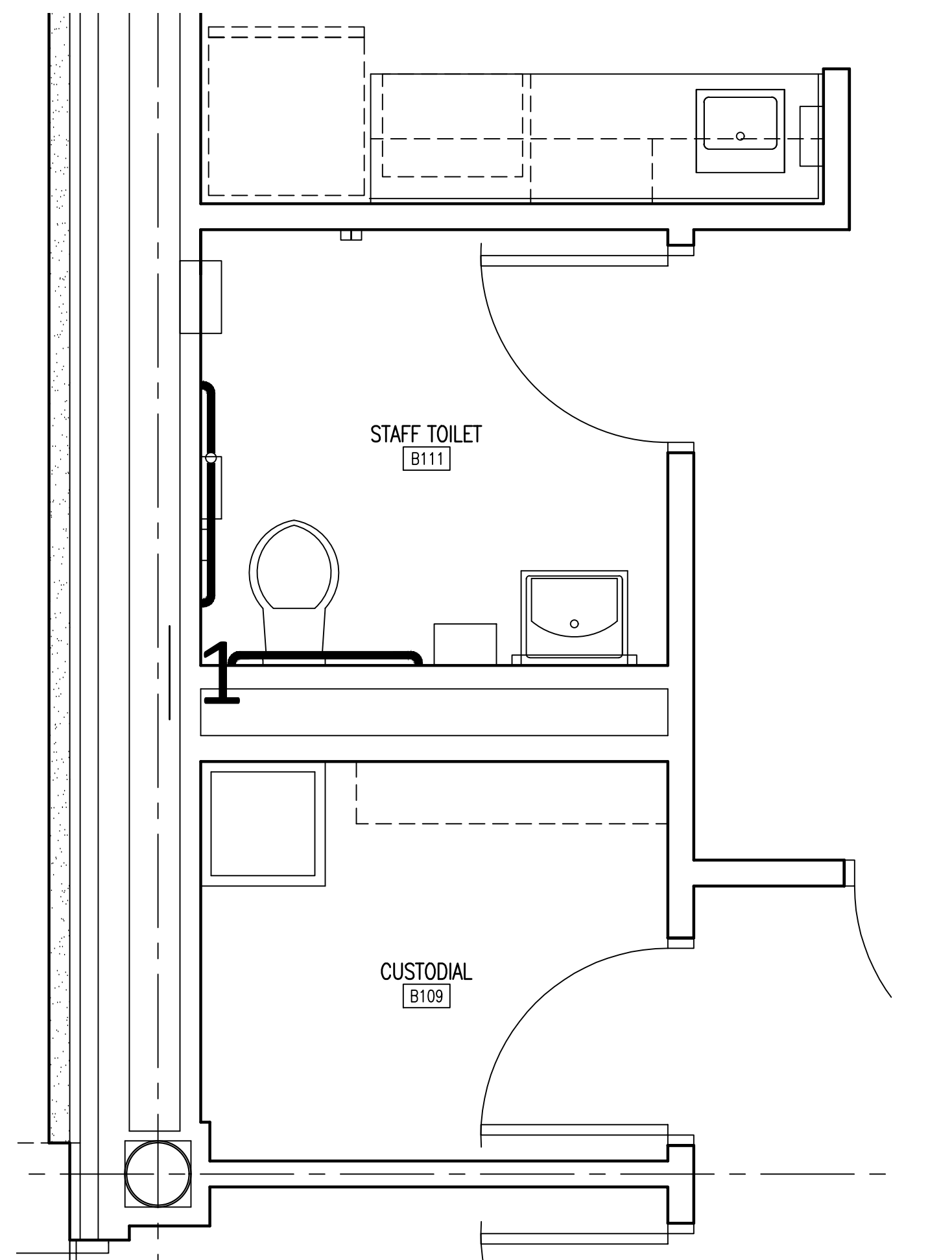
**D102 - NURSING RM. & D103 - CHILDREN'S TOILET ENLARGED FLOOR PLAN**  
SCALE: 1/2" = 1'-0"

1



**B100 - WOMEN, B101 - MEN, B103 - TEACHING KITCHEN - ENLARGED FLOOR PLANS**  
SCALE: 1/2" = 1'-0"

6



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DATE: JULY 8, 2021  
**ENLARGED PLANS,  
TOILET ACCESSORY,  
& VISUAL DISPLAY  
SURFACES SCHEDULE**

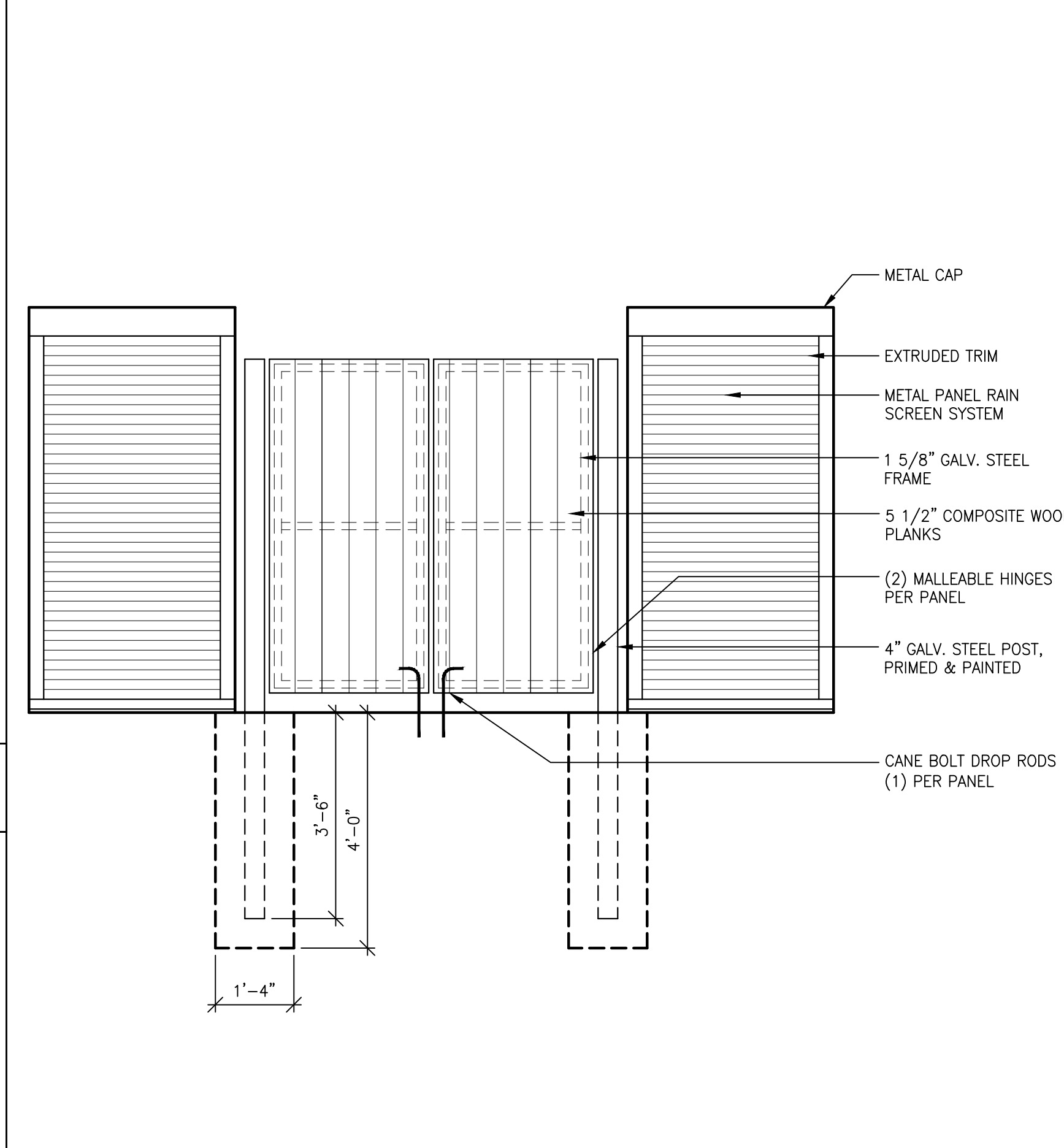
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PLAN DETAIL  
SCALE: 1/2" = 1'-0"

10

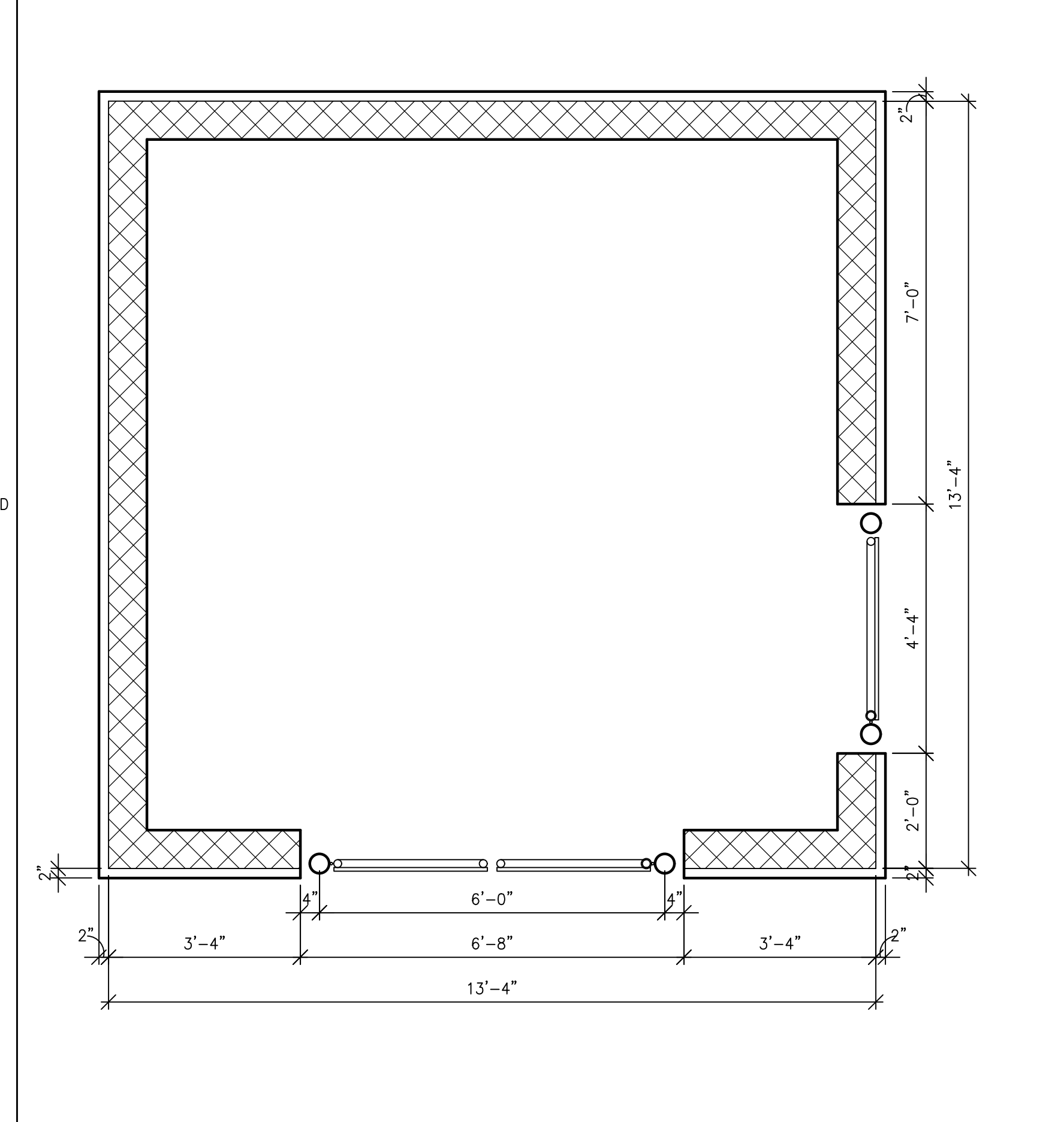
PLAN DETAIL  
SCALE: 1/2" = 1'-0"

9



DUMPSTER ENCLOSURE - SOUTH ELEVATION  
SCALE: 1/2" = 1'-0"

12



DUMPSTER ENCLOSURE - PLAN  
SCALE: 1/2" = 1'-0"

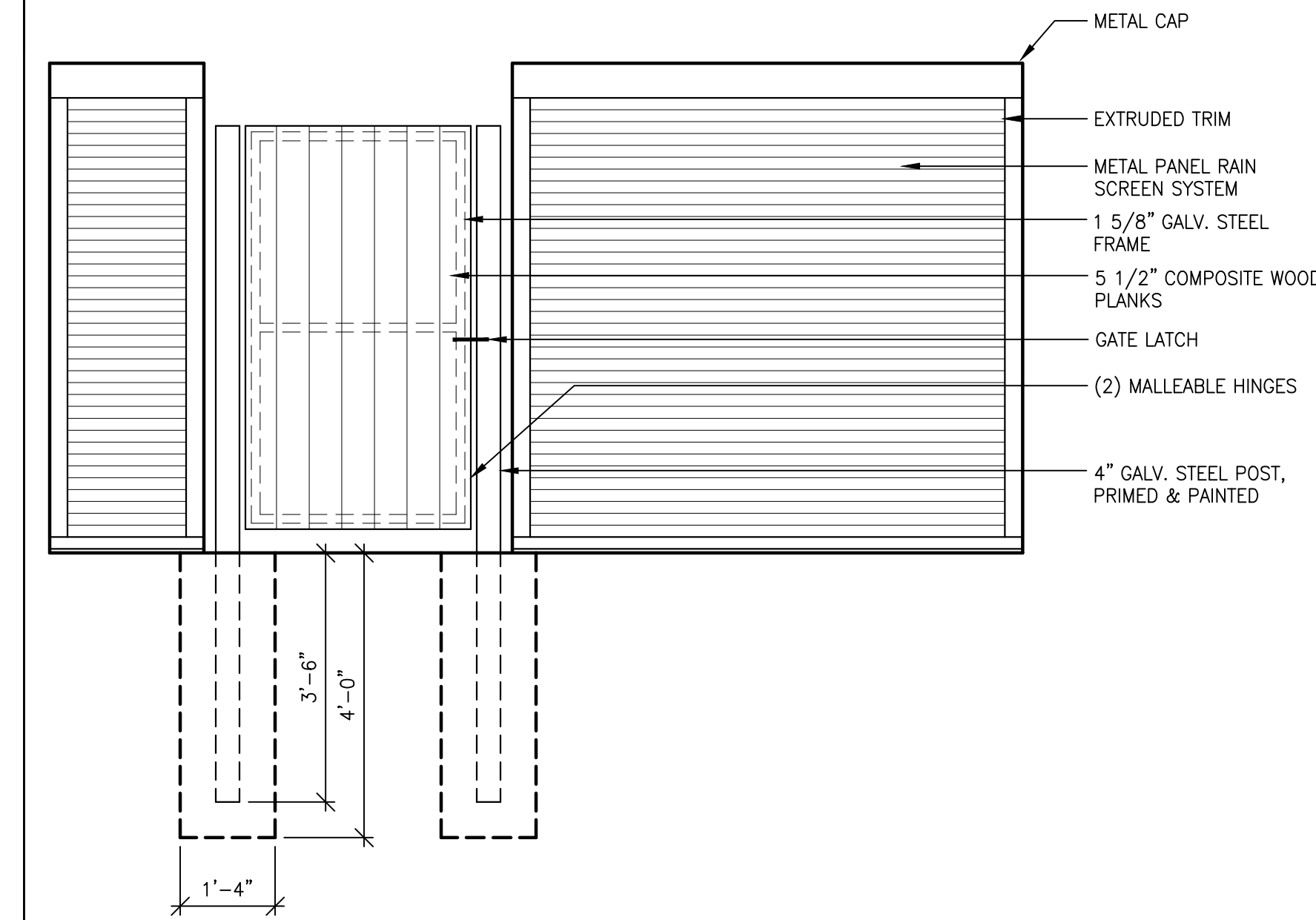
11

PLAN DETAIL  
SCALE: 1/2" = 1'-0"

8

PLAN DETAIL  
SCALE: 1/2" = 1'-0"

7



DUMPSTER ENCLOSURE - EAST ELEVATION  
SCALE: 1/2" = 1'-0"

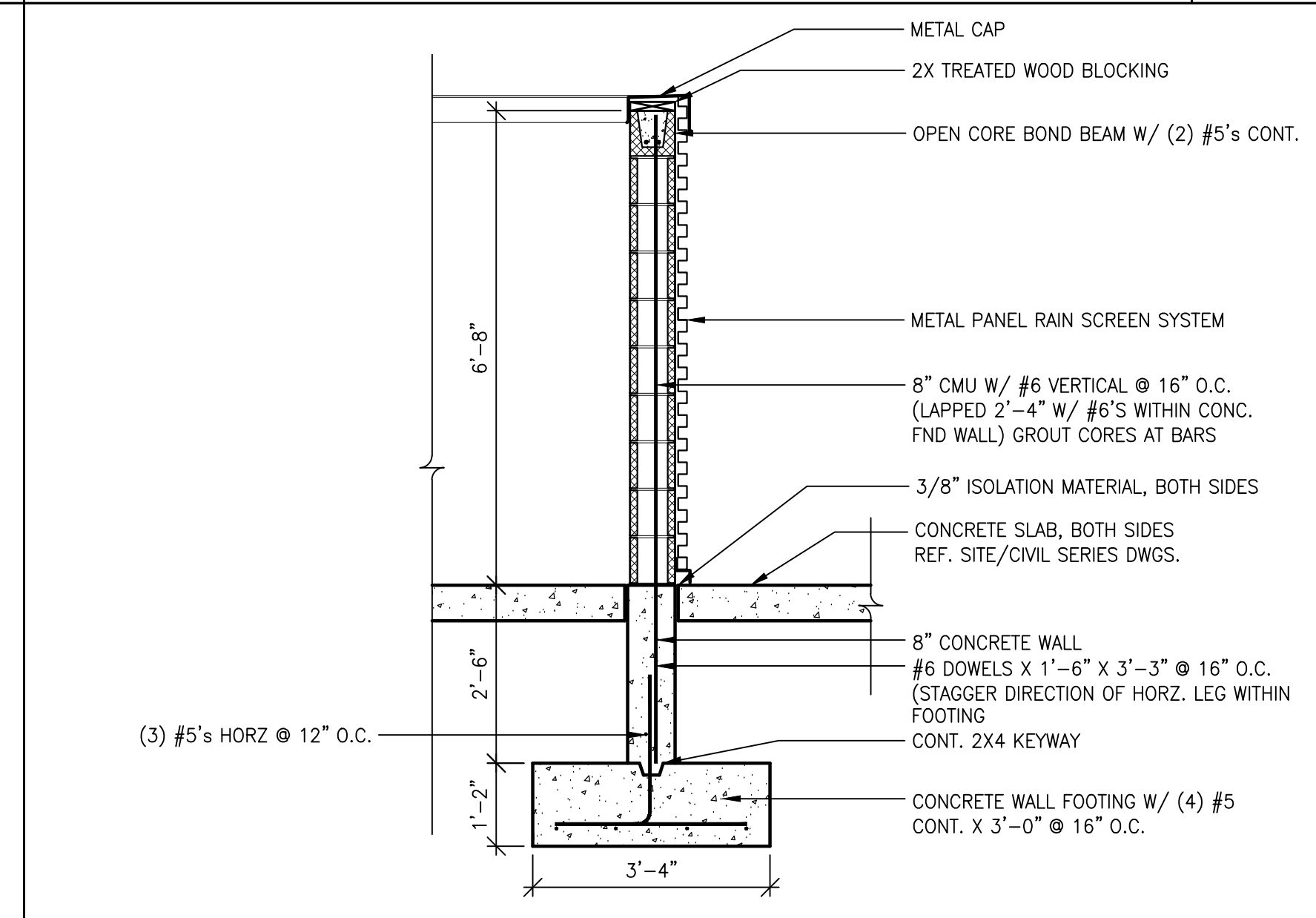
5

PLAN DETAIL  
SCALE: 1/2" = 1'-0"

6

DUMPSTER ENCLOSURE - SECTION  
SCALE: 1/2" = 1'-0"

3

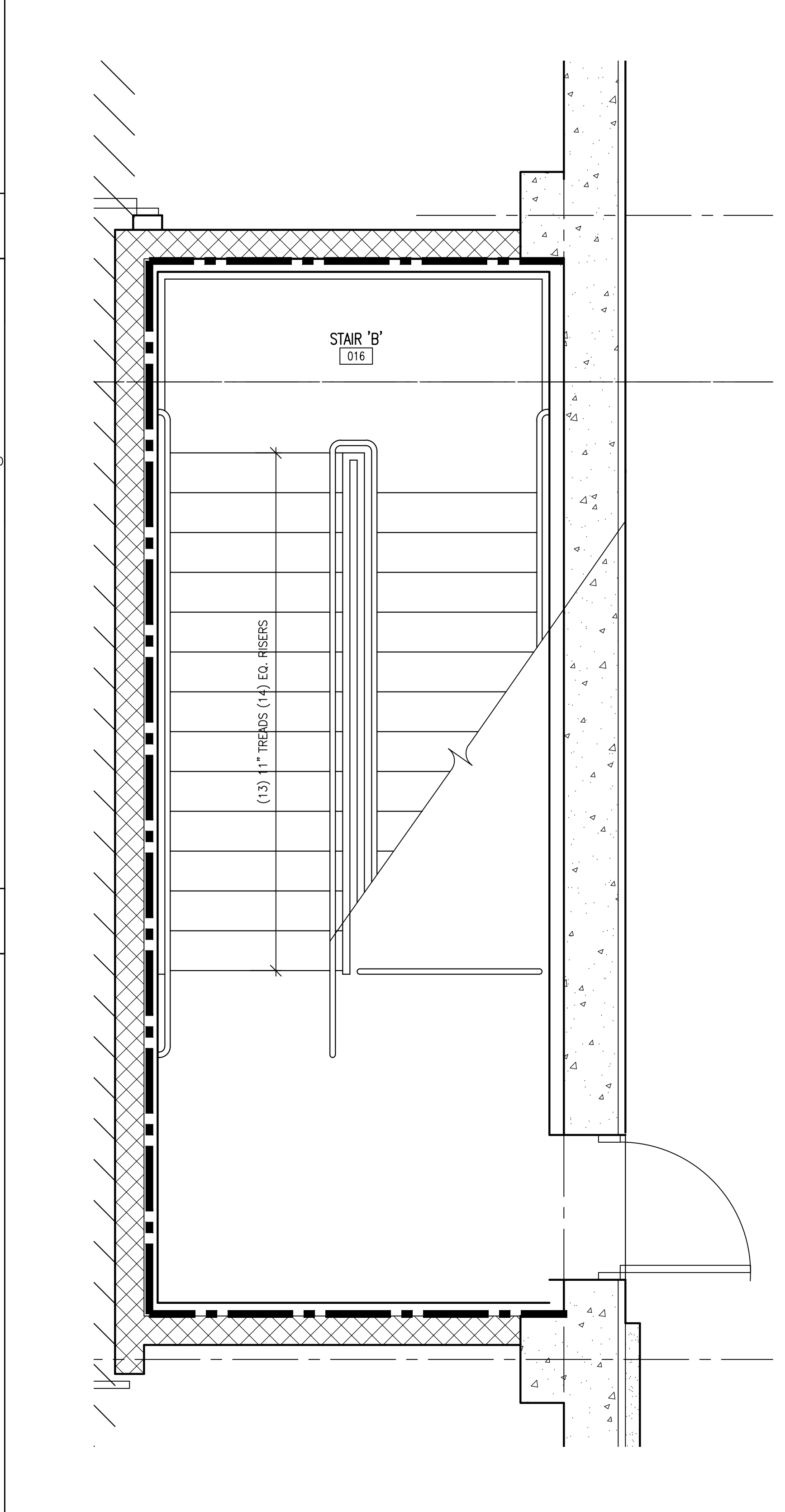


PLAN DETAIL  
SCALE: 1/2" = 1'-0"

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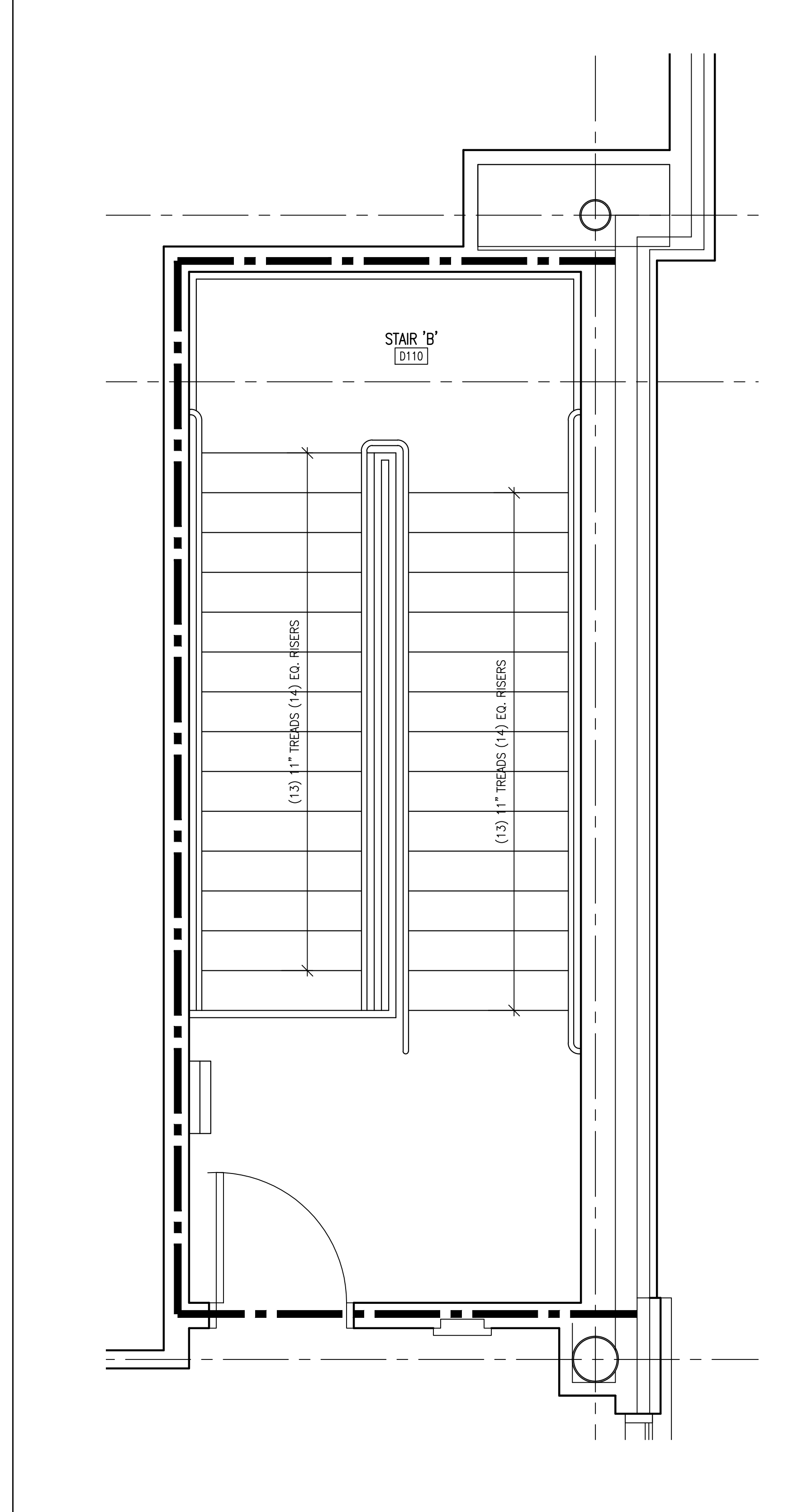
DUMPSTER ENCLOSURE - SECTION  
SCALE: 1/2" = 1'-0"

3



016 & D110 - STAIR 'B' - ENLARGED LOWER LEVEL PLAN  
SCALE: 1/2" = 1'-0"

2



016 & D110 - STAIR 'B' - ENLARGED FIRST FLOOR PLAN  
SCALE: 1/2" = 1'-0"

1

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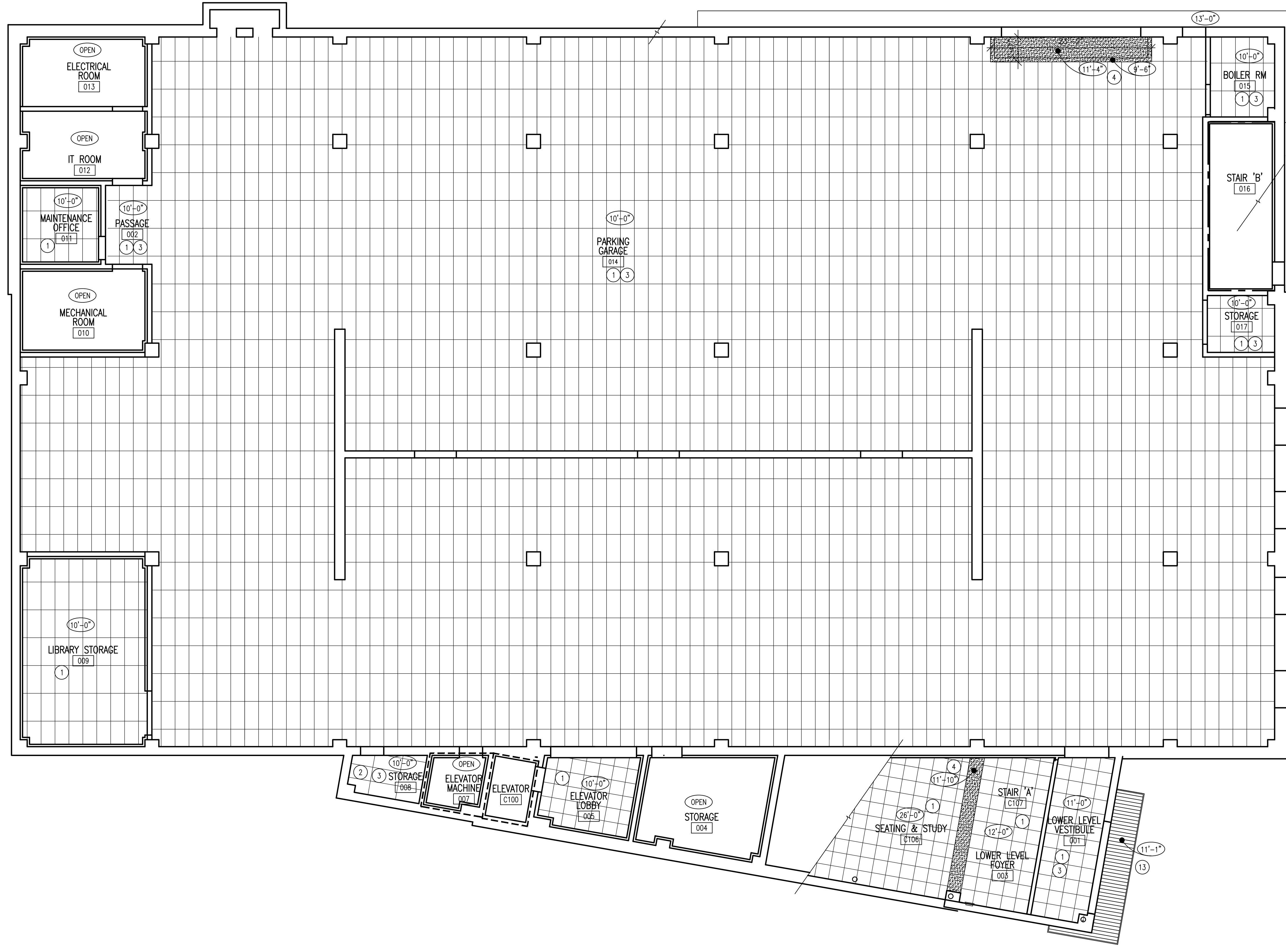
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ENLARGED PLANS & DETAILS

SHEET NO.  
**A206**  
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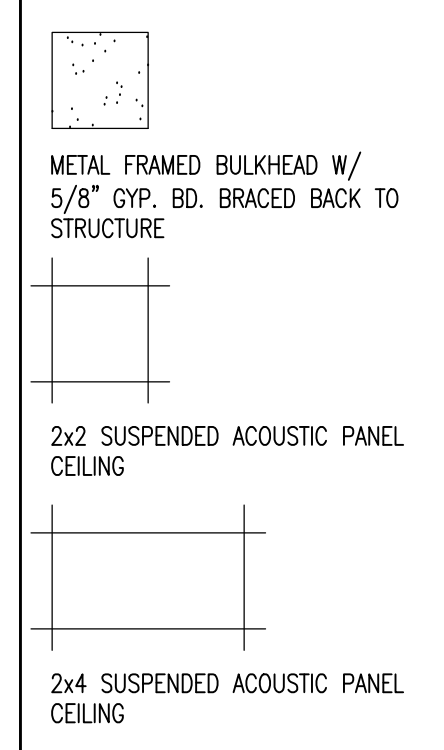
**GENERAL NOTES:**

- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT IF ANY DISCREPANCIES.
- B. FACE OF BULKHEADS TO ALIGN WITH FACE OF ADJACENT PILASTER OR WALL UNO.

**CEILING NOTES:**

- 1. 2x2 ACOUSTIC PANEL CEILING (APC)
- 2. 2x4 ACOUSTIC PANEL CEILING (ACP)
- 3. R19 BLANKET INSULATION, MAX. 4'-0" LENGTH LOOSELY LAD ON TOP OF APC
- 4. GYPSUM BOARD BULKHEAD
- 5. OPERABLE PARTITION, REF. 2/A406
- 6. CEILING SECURITY GRILL, REF. 3/A406
- 7. MANUAL ROLLER SHADE
- 8. EXTEND WALL TO 6" ABOVE CEILING & BRACE BACK TO STRUCTURE
- 9. RECESSED MOTORIZED PROJECTION SCREEN
- 10. DEMONSTRATION MIRROR PROVIDED BY OWNER & INSTALLED BY CONTRACTOR
- 11. CEILING MOUNTED MONITOR PROVIDED & INSTALLED BY OWNER
- 12. COMPOSITE METAL PANEL SOFFIT, JOINTS TO ALIGN W/ ADJACENT COMPOSITE METAL WALL PANELS, REF. ELEVATIONS
- 13. ALUMINUM SOFFIT

**CEILING LEGEND:**



**WALL LEGEND**

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
  - 2 HR FIRE-RATED WALL - 8" CMU - UL DESIGN U906 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
  - 5" NOMINAL STUD WALL DECK, U.N.O. - 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.



**LOWER LEVEL REFLECTED CEILING PLAN**  
SCALE: 1/8" = 1'-0"

**1**

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**LOWER LEVEL REFLECTED CEILING PLAN**  
SHEET NO. **A250**  
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- A. CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT IF ANY DISCREPANCIES.
- B. FACE OF BULKHEADS TO ALIGN WITH FACE OF ADJACENT PLASTER OR WALL UNO.

**CEILING NOTES:**

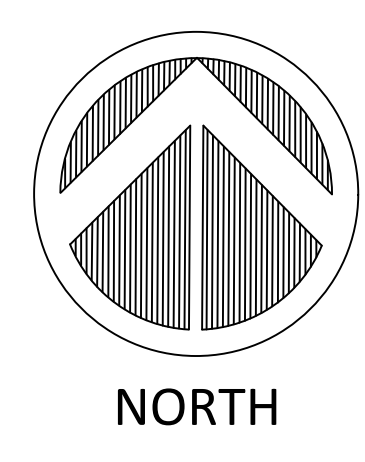
- 1. 2x2 ACOUSTIC PANEL CEILING (APC)
- 2. 2x4 ACOUSTIC PANEL CEILING (ACP)
- 3. R19 BLANKET INSULATION, MAX. 4'-0" LENGTH LOOSELY LAD ON TOP OF APC
- 4. GYPSUM BOARD BULKHEAD
- 5. OPERABLE PARTITION, REF. 2/A406
- 6. CEILING SECURITY GRILL, REF. 3/A406
- 7. MANUAL ROLLER SHADE
- 8. EXTEND WALL TO 6" ABOVE CEILING & BRACE BACK TO STRUCTURE
- 9. RECESSED MOTORIZED PROJECTION SCREEN
- 10. DEMONSTRATION MIRROR PROVIDED BY OWNER & INSTALLED BY CONTRACTOR
- 11. CEILING MOUNTED MONITOR PROVIDED & INSTALLED BY OWNER
- 12. COMPOSITE METAL PANEL SOFFIT, JOINTS TO ALIGN W/ ADJACENT COMPOSITE METAL WALL PANELS, REF. ELEVATIONS
- 13. ALUMINUM SOFFIT

**CEILING LEGEND:**

- METAL FRAMED BULKHEAD W/ 5/8" GYP. BD. BRACED BACK TO STRUCTURE
- 2x2 SUSPENDED ACOUSTIC PANEL CEILING
- 2x4 SUSPENDED ACOUSTIC PANEL CEILING

**WALL LEGEND**

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED - 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
  - 2 HR FIRE-RATED WALL - 8" CMU - UL DESIGN U906 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
  - 5" NOMINAL STUD WALL DECK, U.N.O. - 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.



**FIRST FLOOR REFLECTED CEILING PLAN**  
SCALE: 1/8" = 1'-0"

**1**

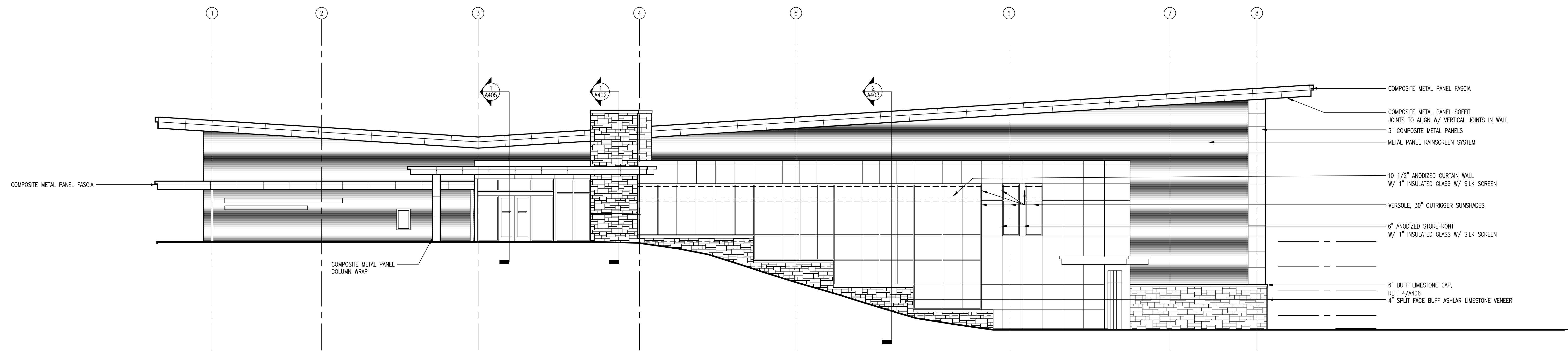
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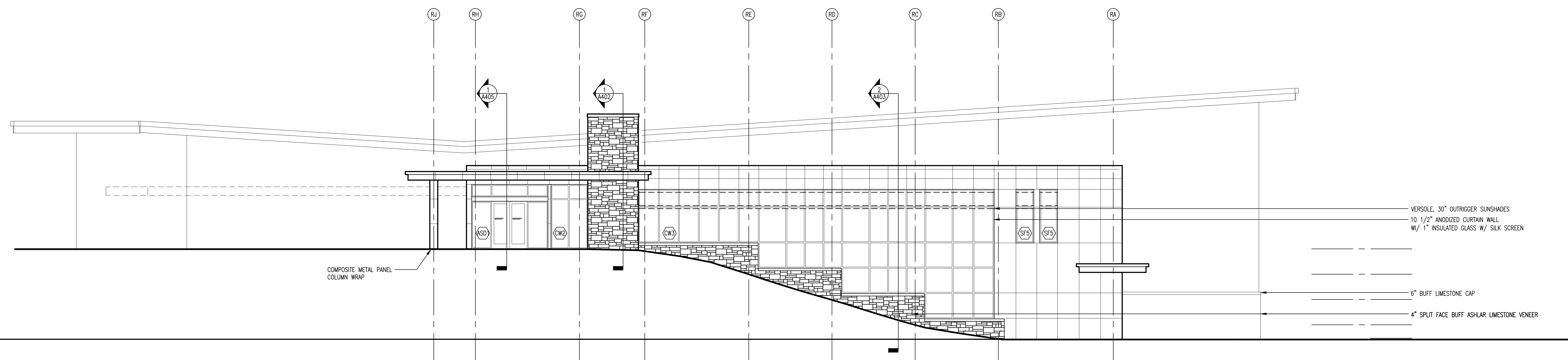
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 DATE: JULY 8, 2021  
**FIRST FLOOR REFLECTED CEILING PLAN**  
 SHEET NO.  
**A251**  
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**SOUTH ELEVATION**  
SCALE: 1/8" = 1'-0"

2



**TRUE SOUTH ELEVATION**  
SCALE: 1/8" = 1'-0"

1

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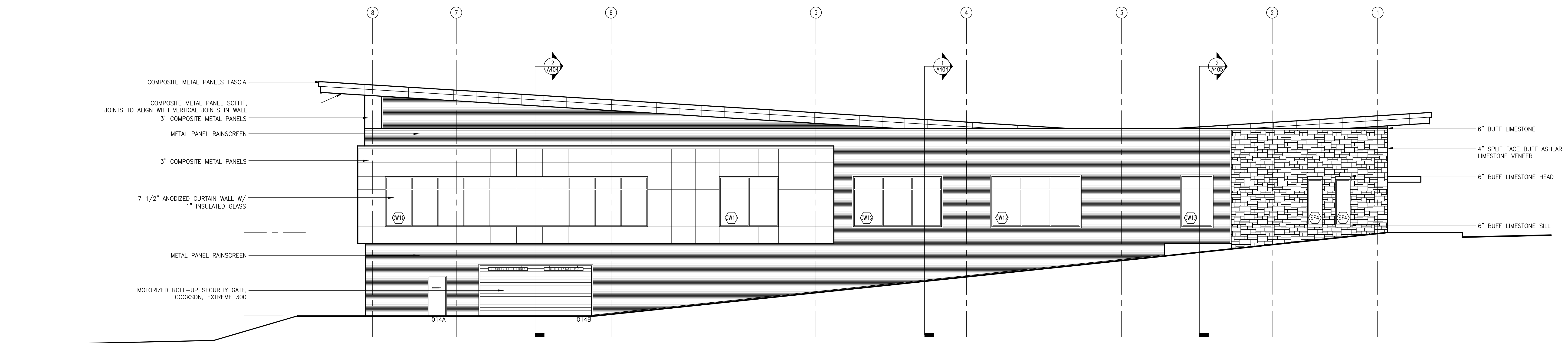
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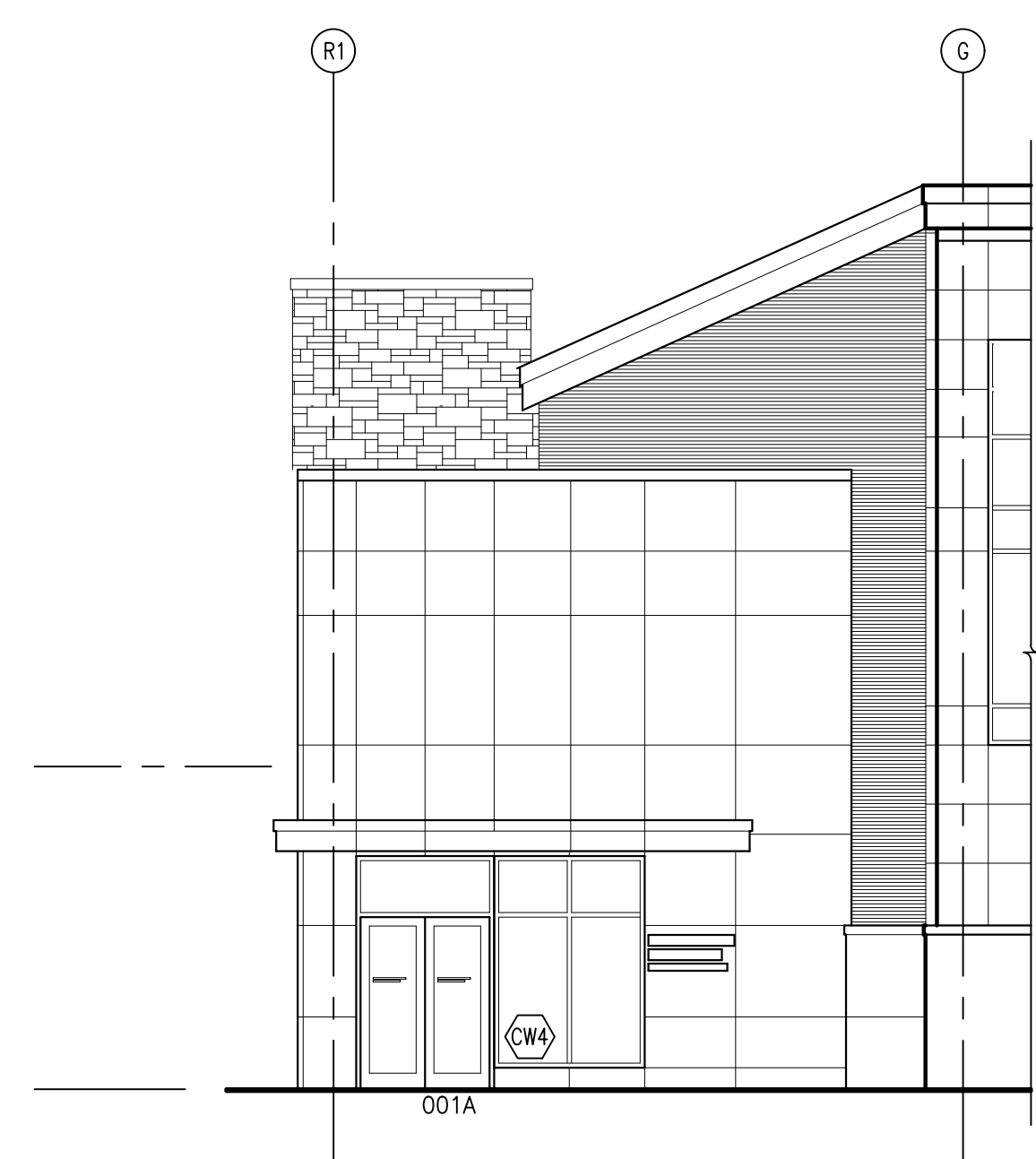
**SOUTH & TRUE SOUTH ELEVATIONS**

SHEET NO.  
**A300**  
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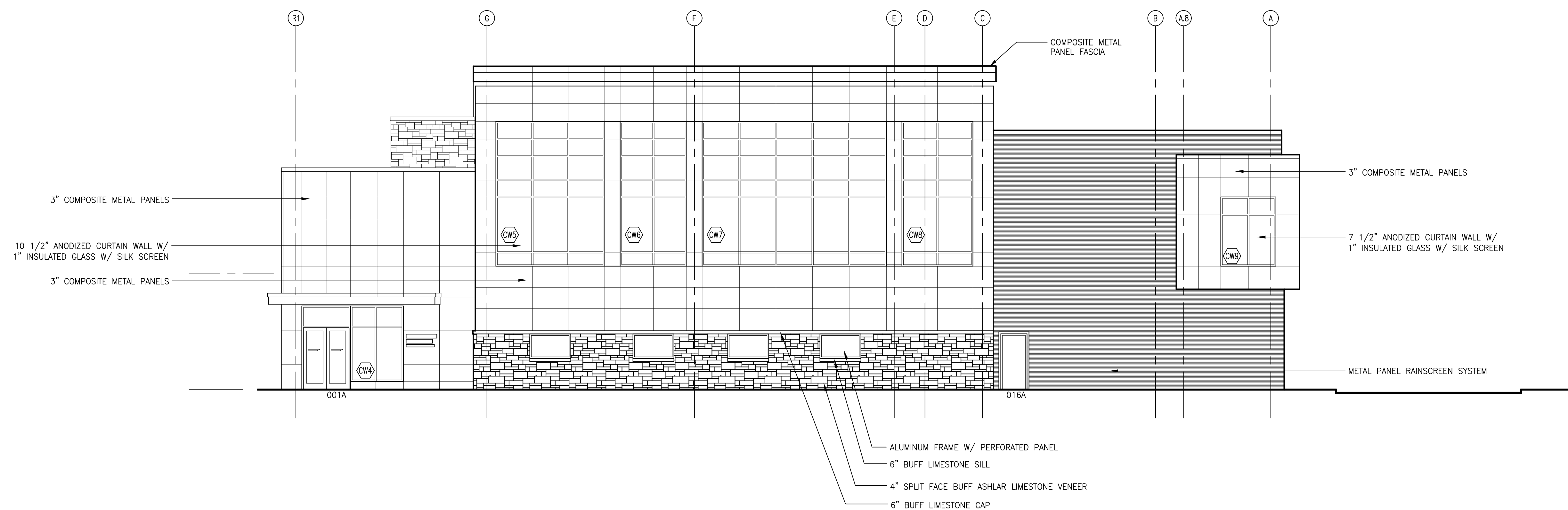
**NORTH ELEVATION**  
SCALE: 1/8" = 1'-0"

**2**



**TRUE EAST ELEVATION**  
SCALE: 1/8" = 1'-0"

**3**



**EAST ELEVATION**  
SCALE: 1/8" = 1'-0"

**1**

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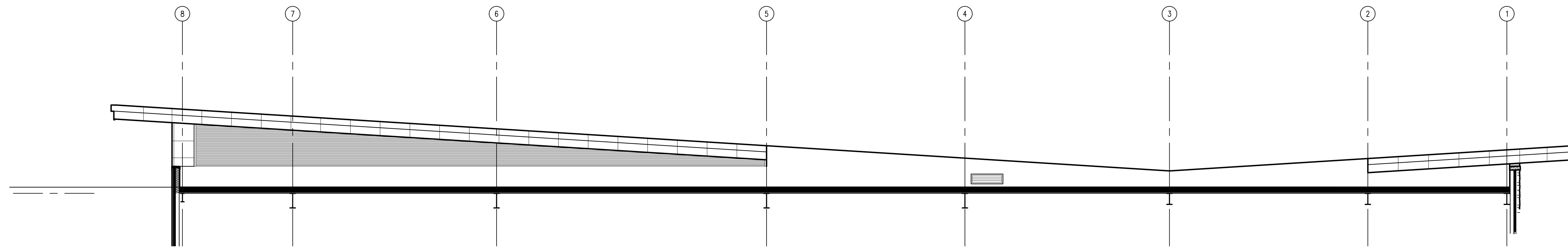
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**NORTH, EAST, &  
TRUE EAST ELEVATIONS**

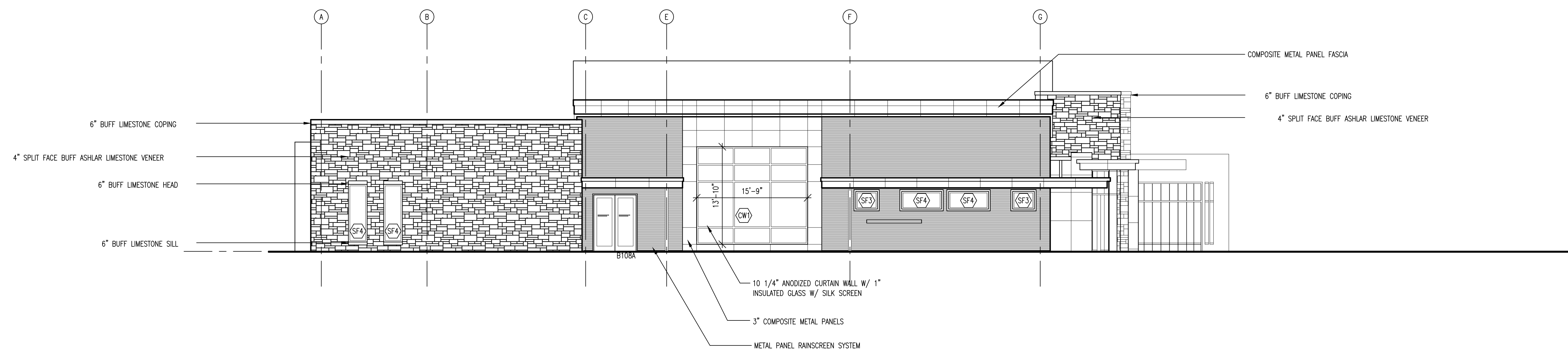
SHEET NO.  
**A301**

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UPPER NORTH WALL ELEVATION  
SCALE: NONE

2



WEST ELEVATION  
SCALE: 1/8" = 1'-0"

1

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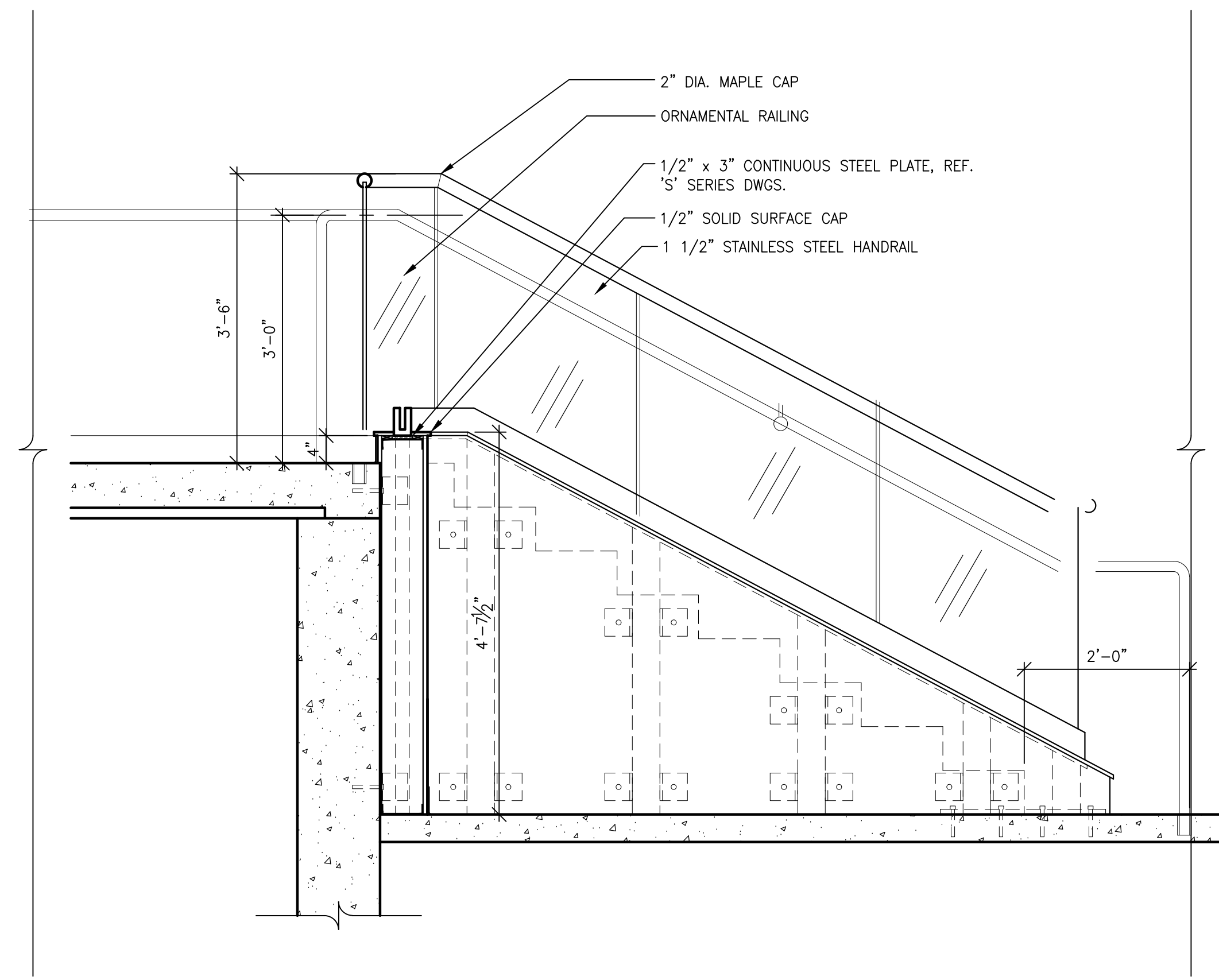
DATE: JULY 8, 2021

WEST ELEVATION  
WEST ELEVATION &  
DETAILS

SHEET NO.

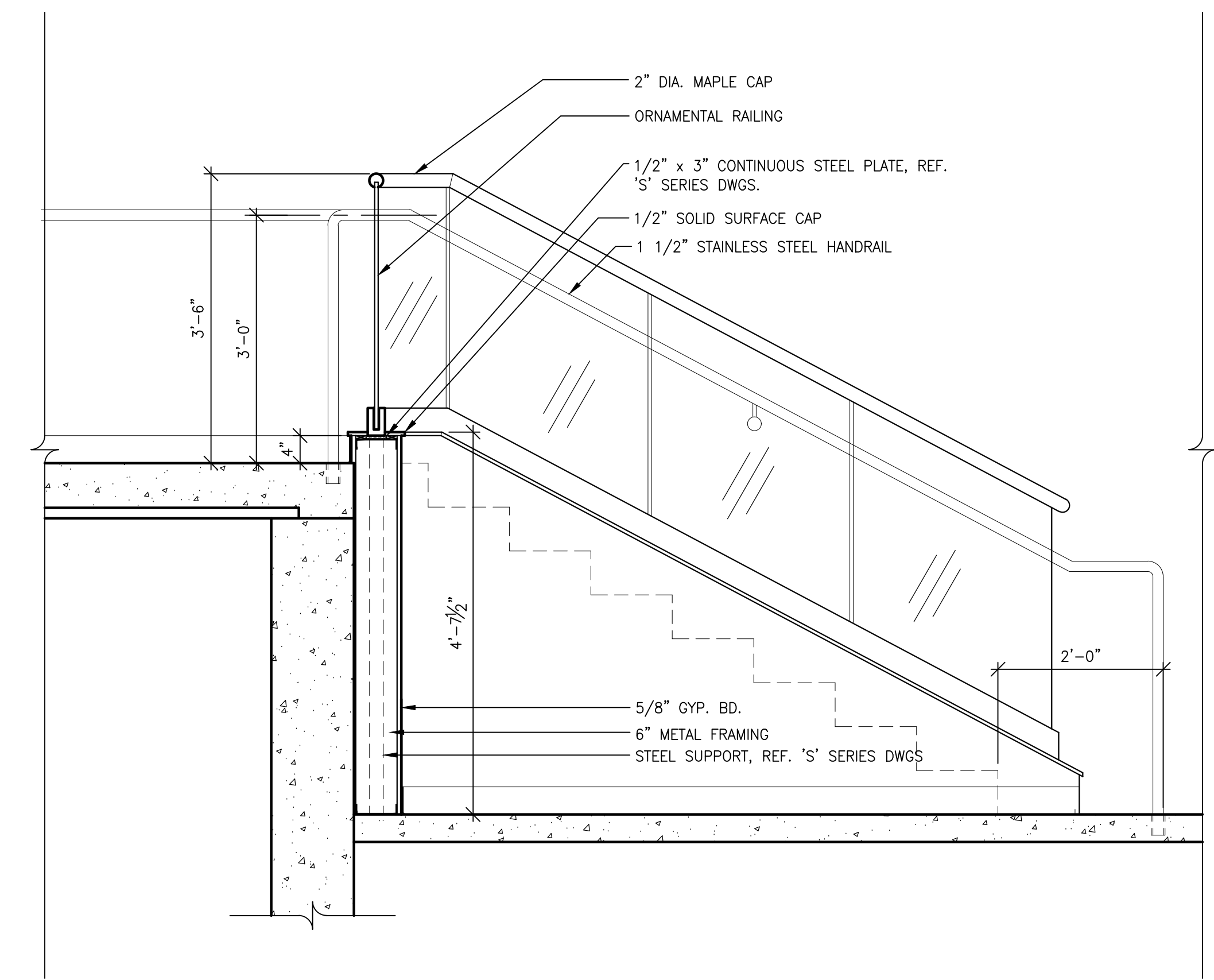
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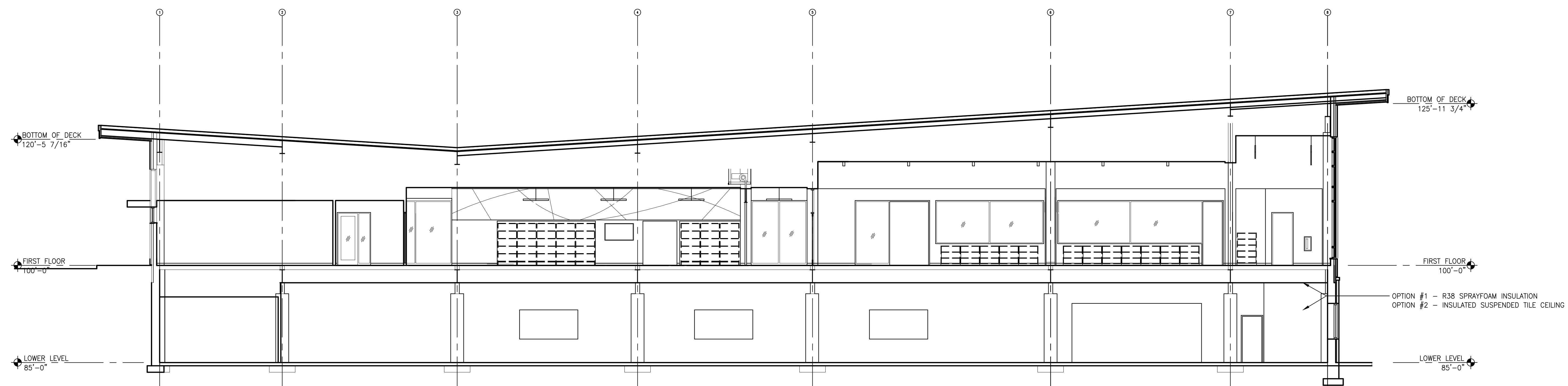
STAIR RAILING SUPPORT DETAIL  
SCALE: 3/4" = 1'-0"

3



STAIR RAILING DETAIL  
SCALE: 3/4" = 1'-0"

2



BUILDING SECTION  
SCALE: 1/8" = 1'-0"

1

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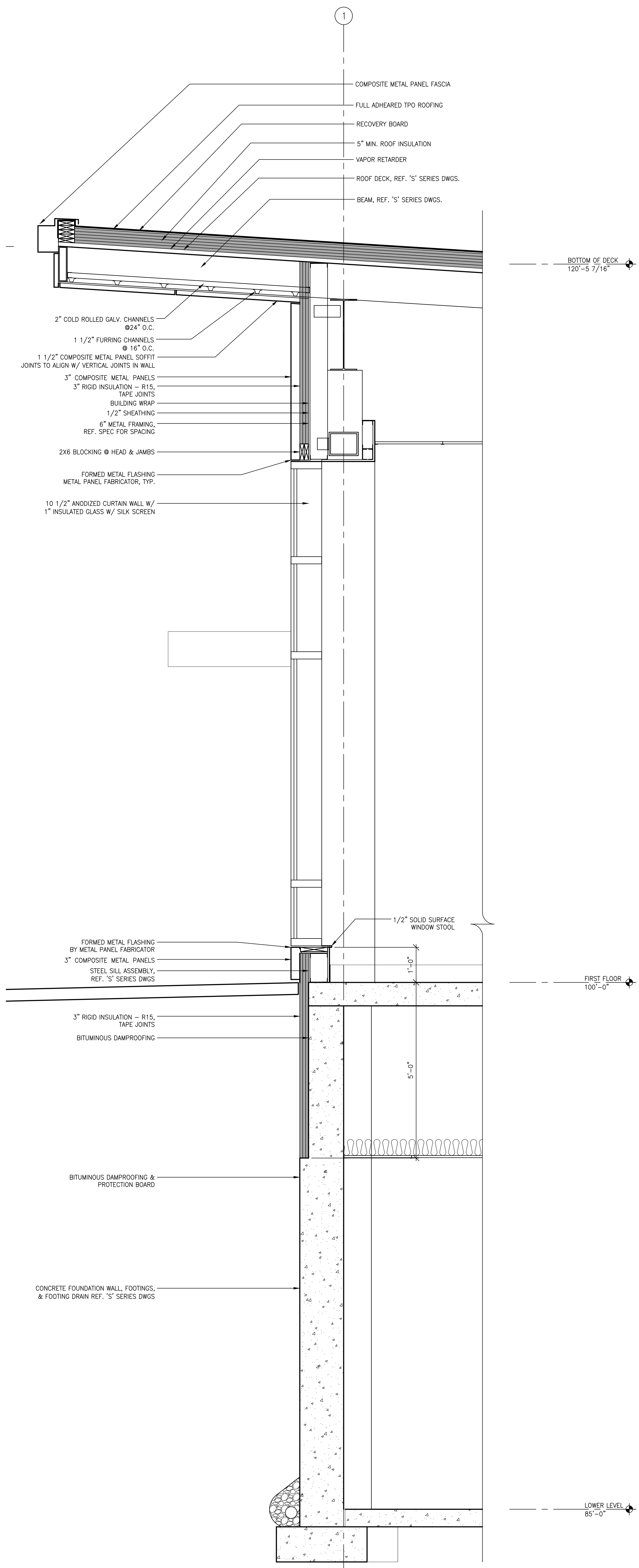
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DATE: JULY 8, 2021

BUILDING SECTION & DETAILS

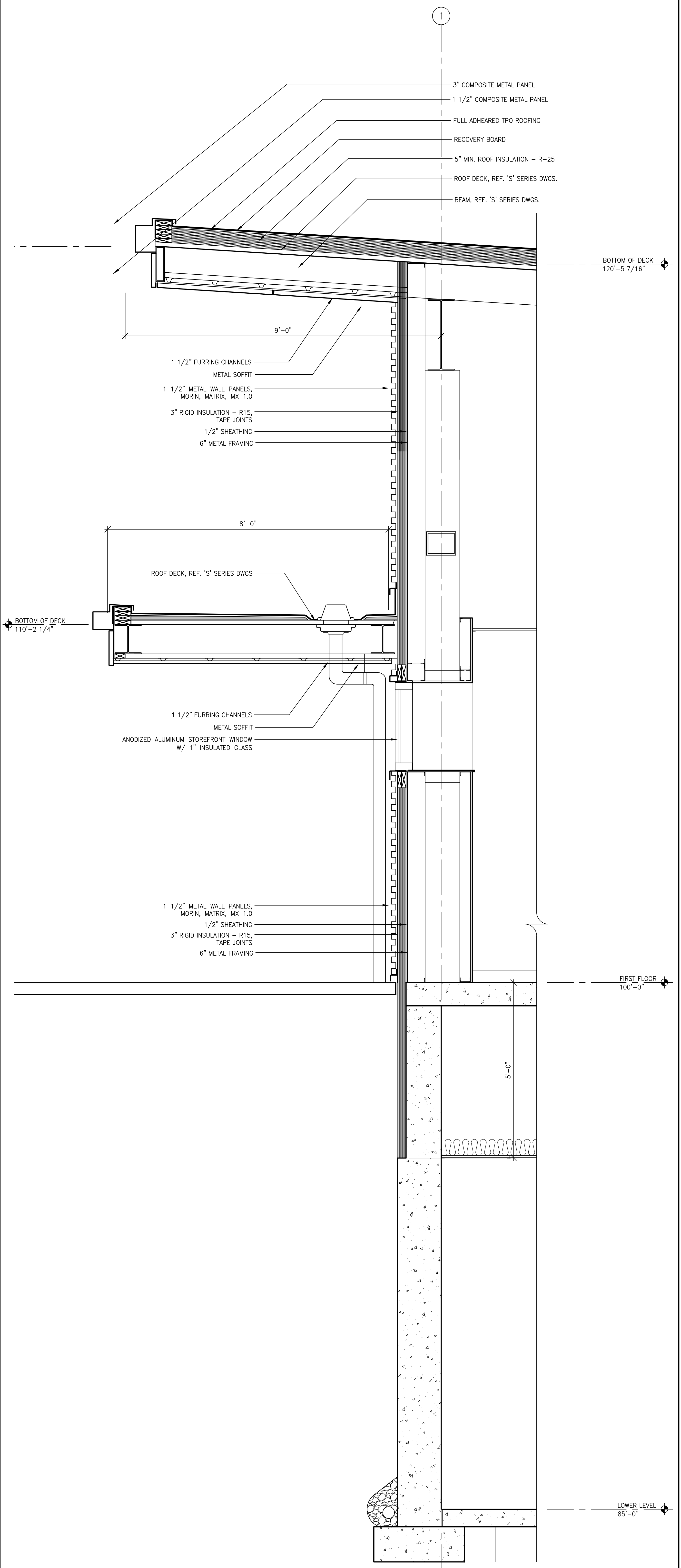
SHEET NO. A303

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WALL SECTION  
SCALE: 3/4" = 1'-0"

2



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

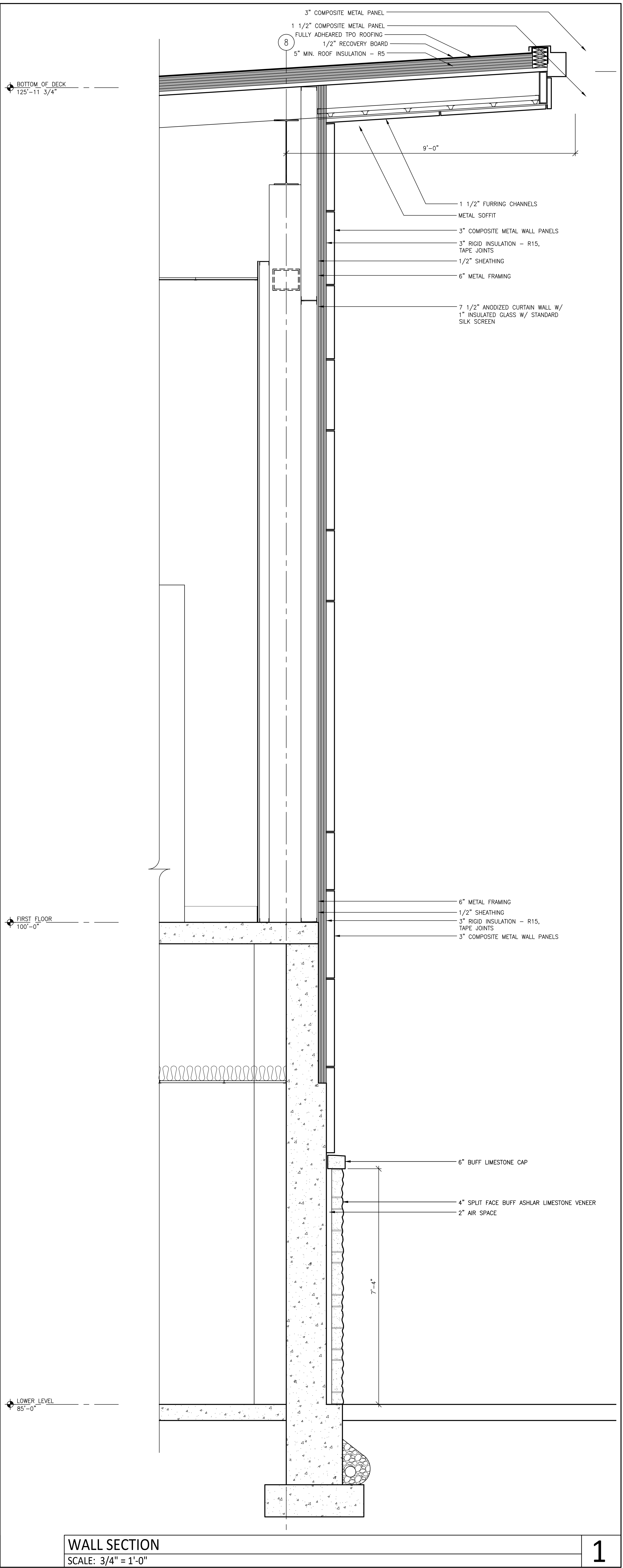
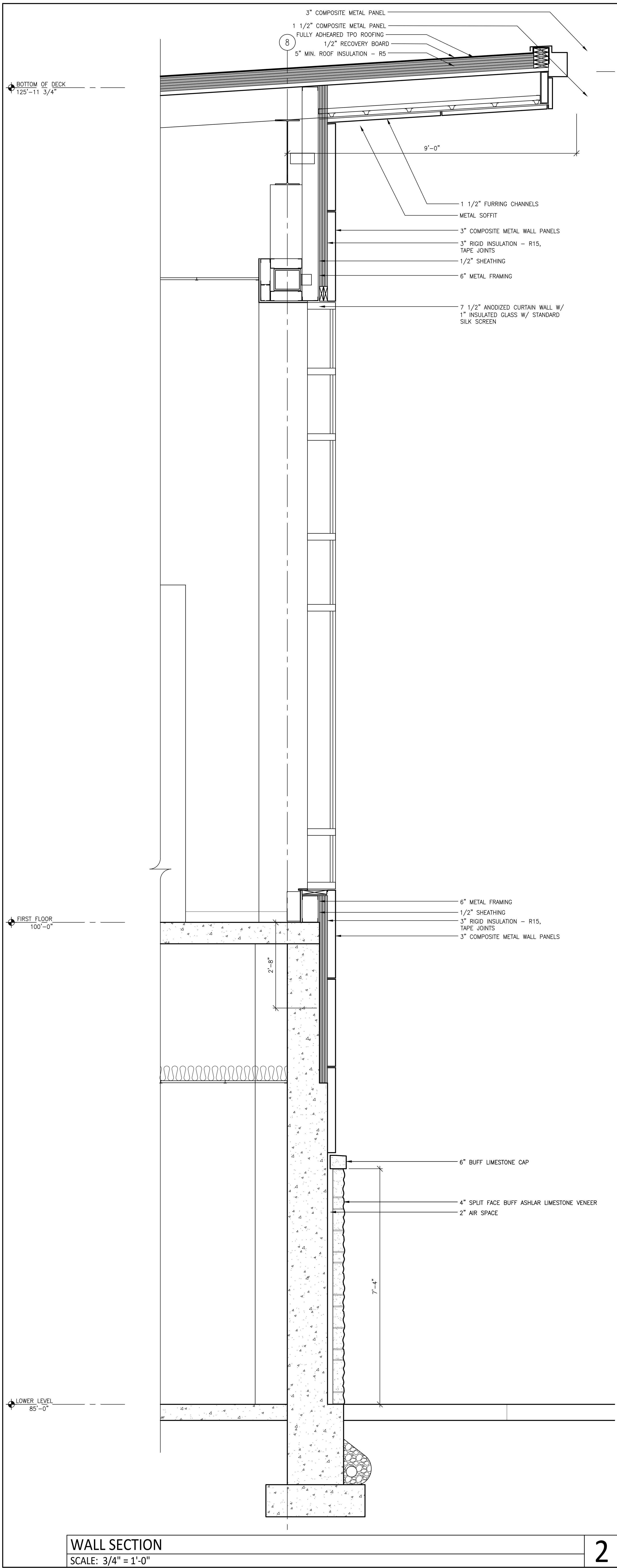
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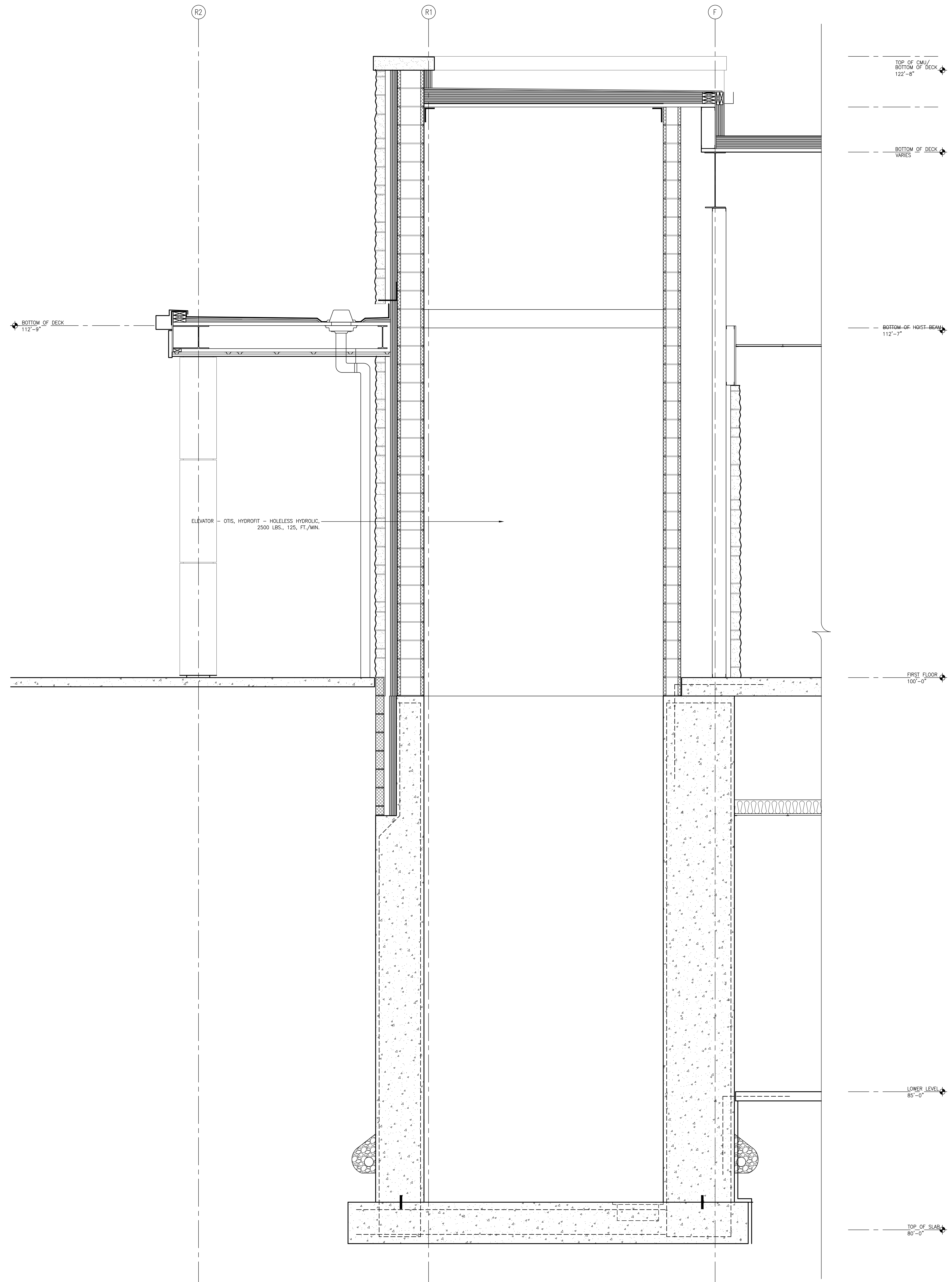
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 WALL SECTIONS



ELEVATOR SECTION  
SCALE: 3/4" = 1'-0"

1

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**A402**

WALL SECTIONS

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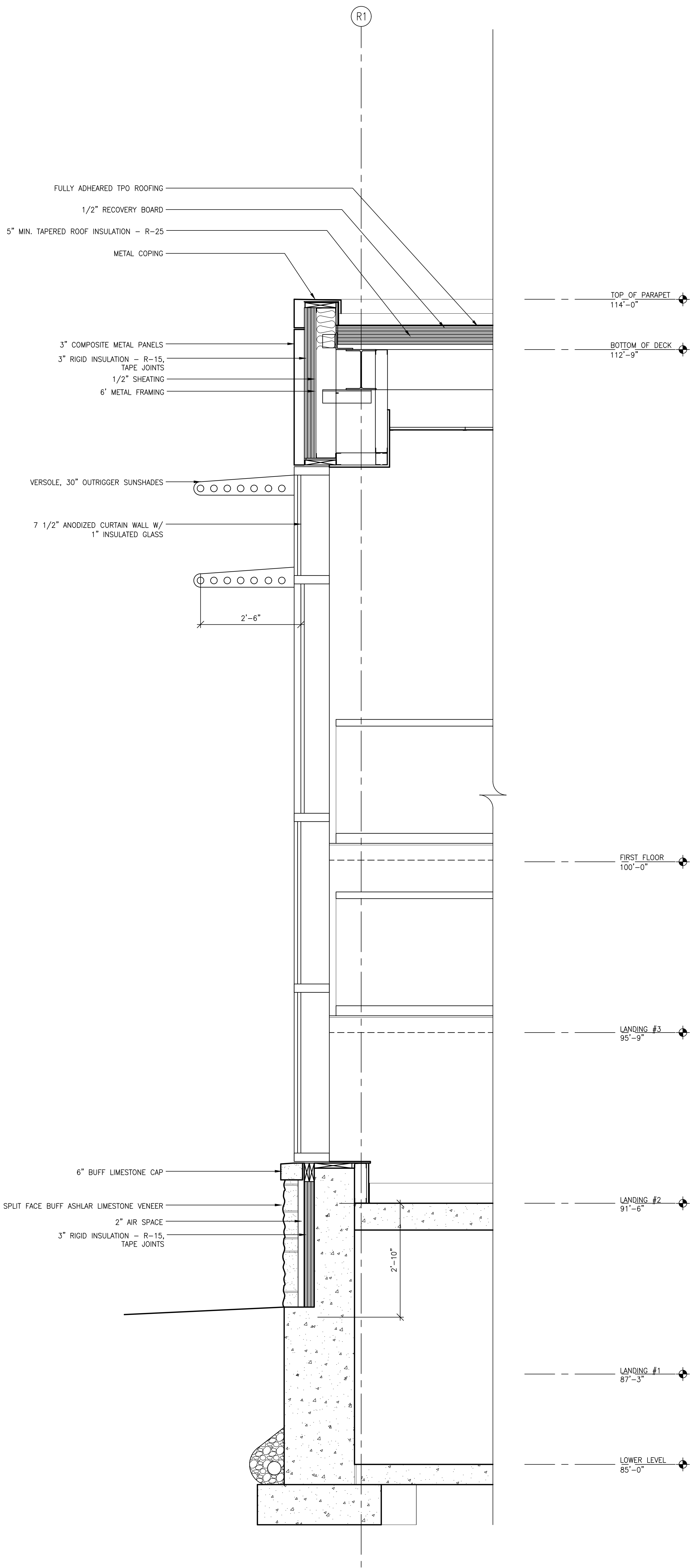
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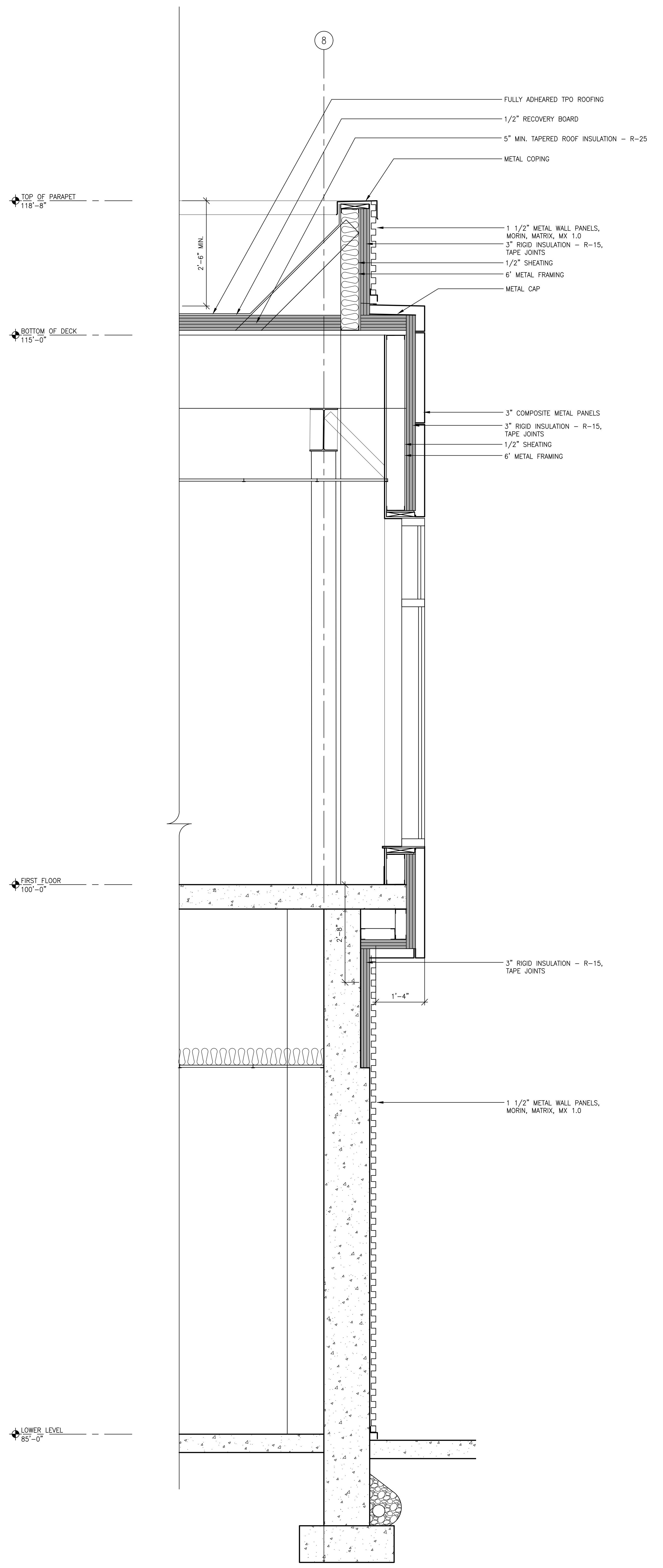
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WALL SECTION  
SCALE: 3/4" = 1'-0"

2



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

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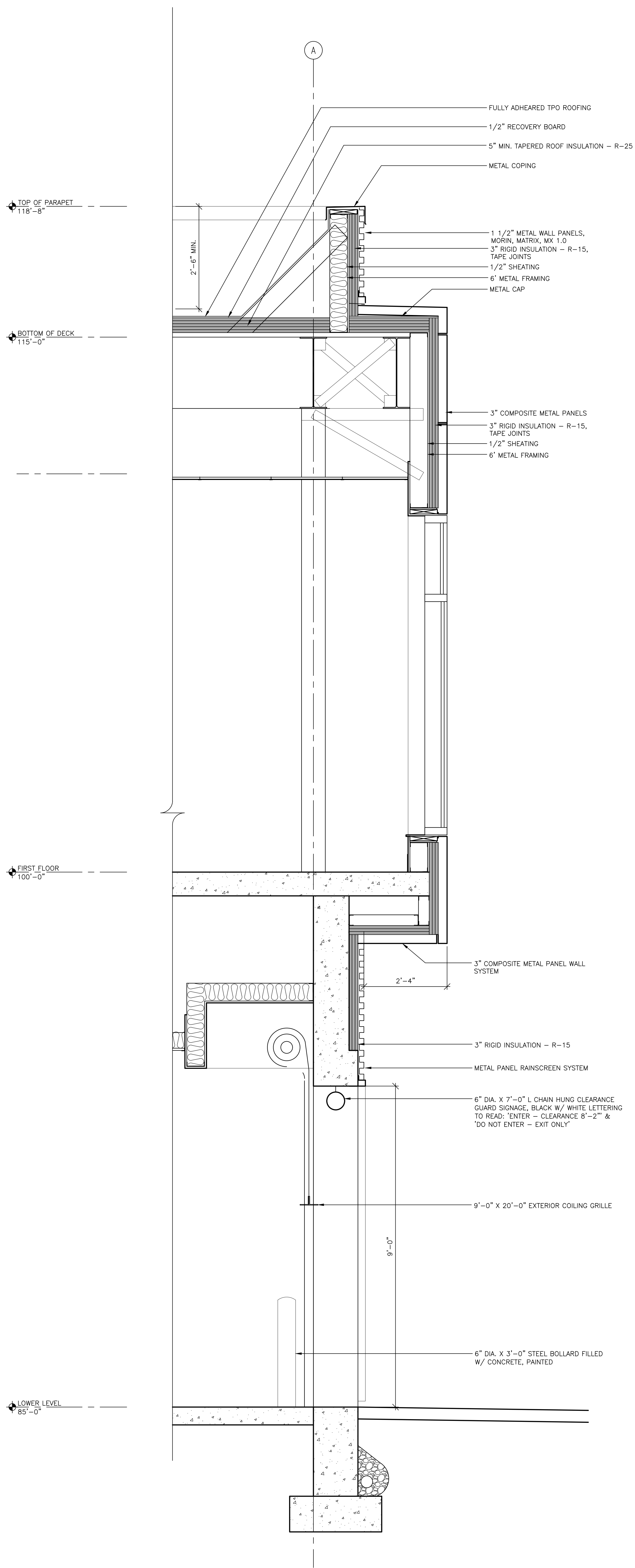
SHEET NO.  
**A403**

WALL SECTIONS

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DATE: JULY 8, 2021

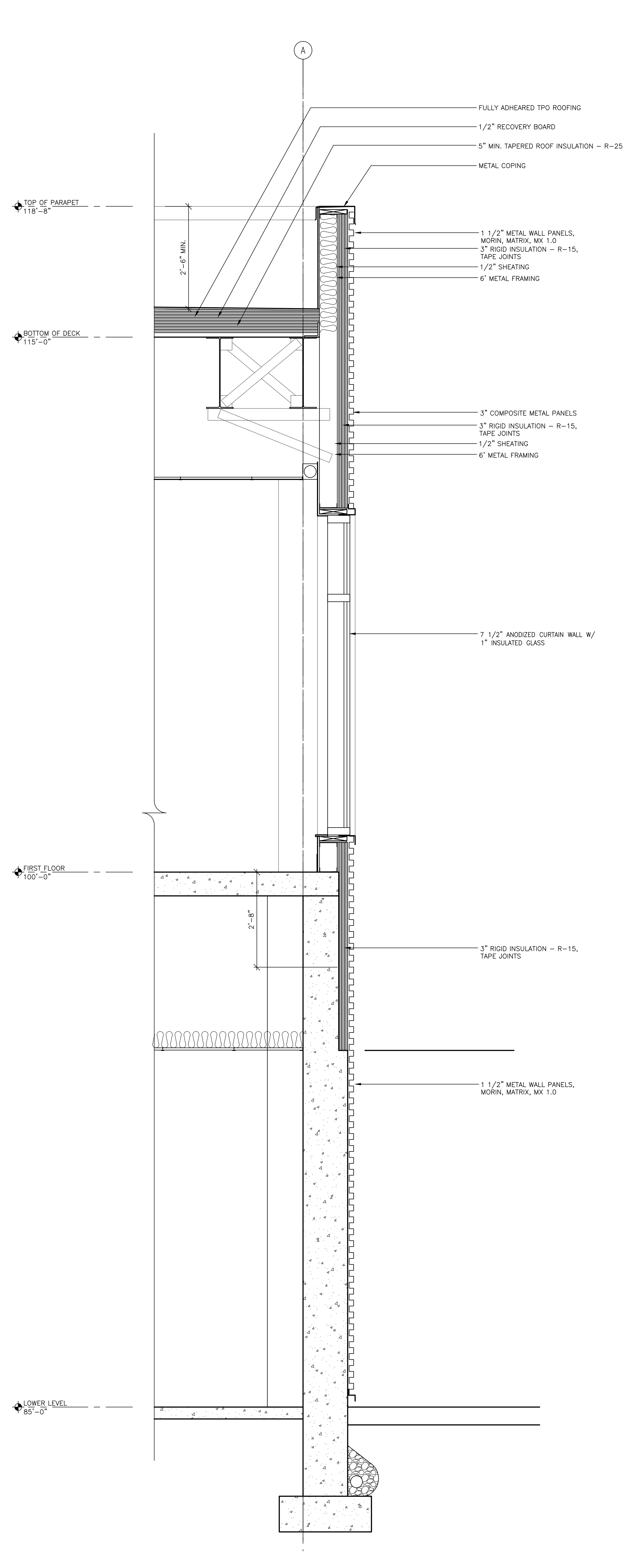
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WALL SECTION  
SCALE: 3/4" = 1'-0"

2



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

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**A404**  
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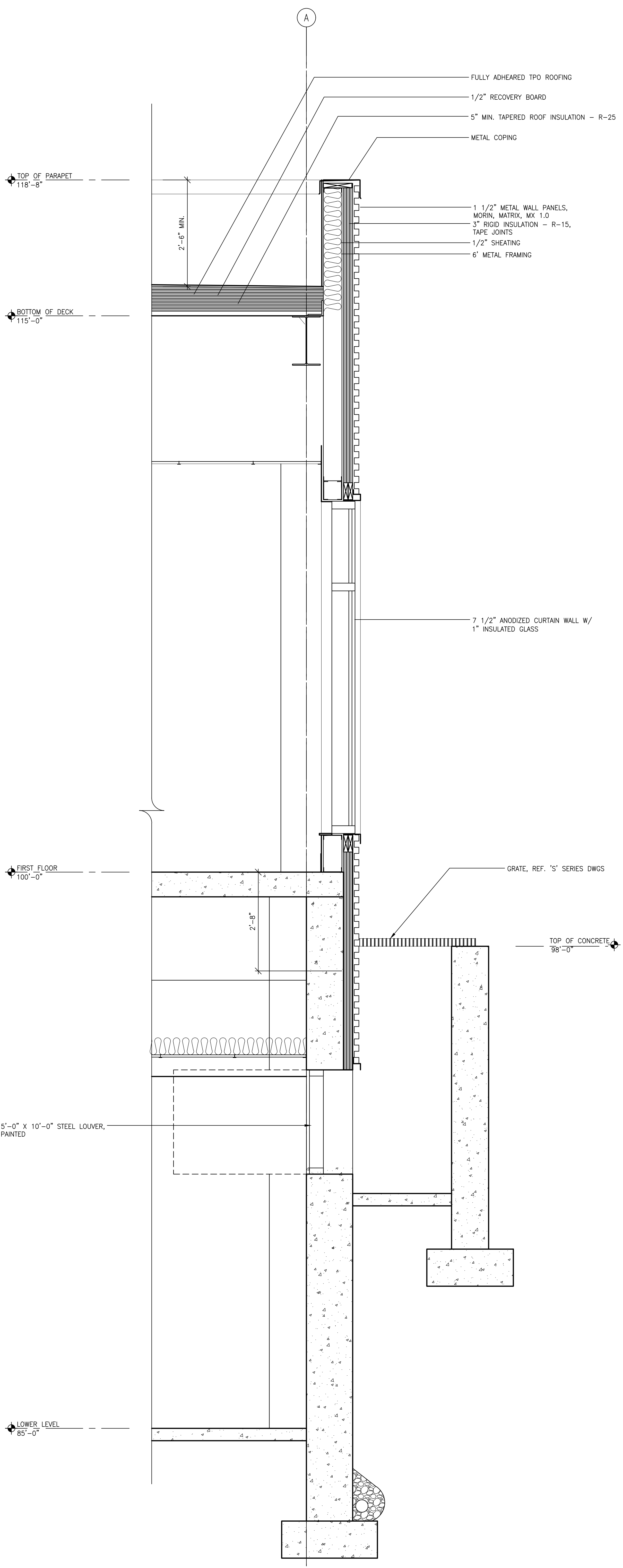
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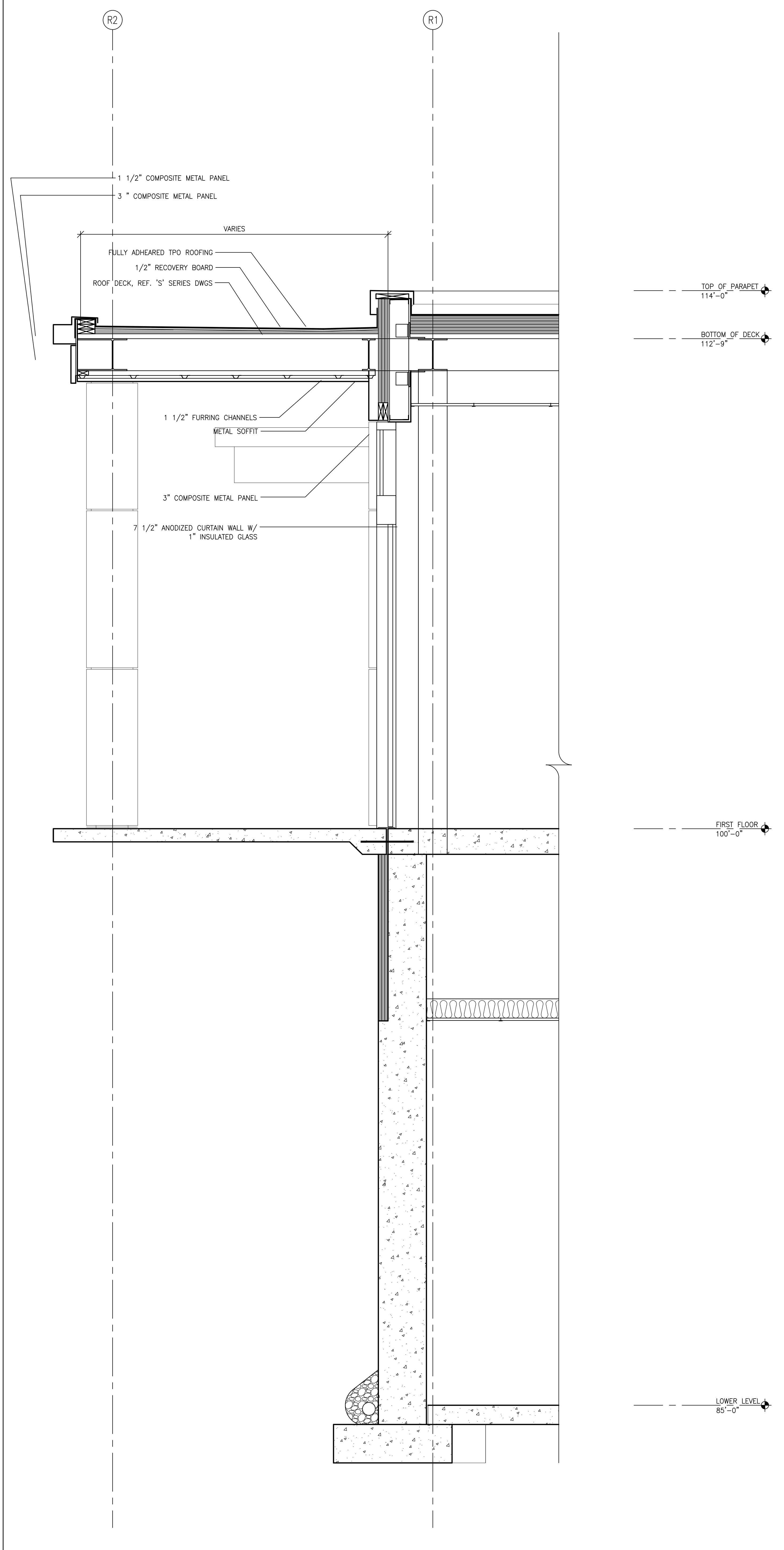
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WALL SECTIONS  
ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021



WALL SECTION  
SCALE: 3/4" = 1'-0"

2



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

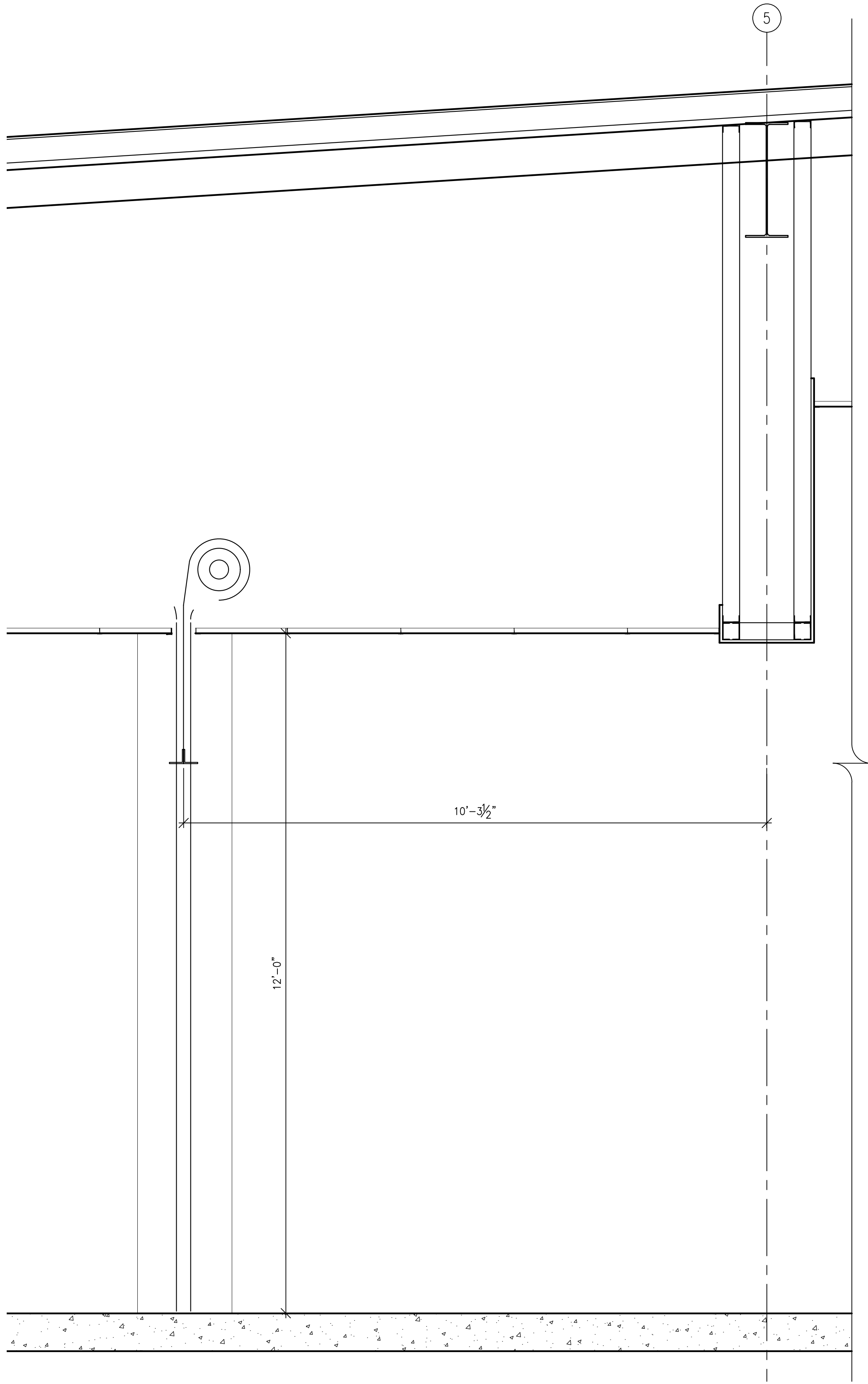
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**A405**  
WALL SECTIONS  
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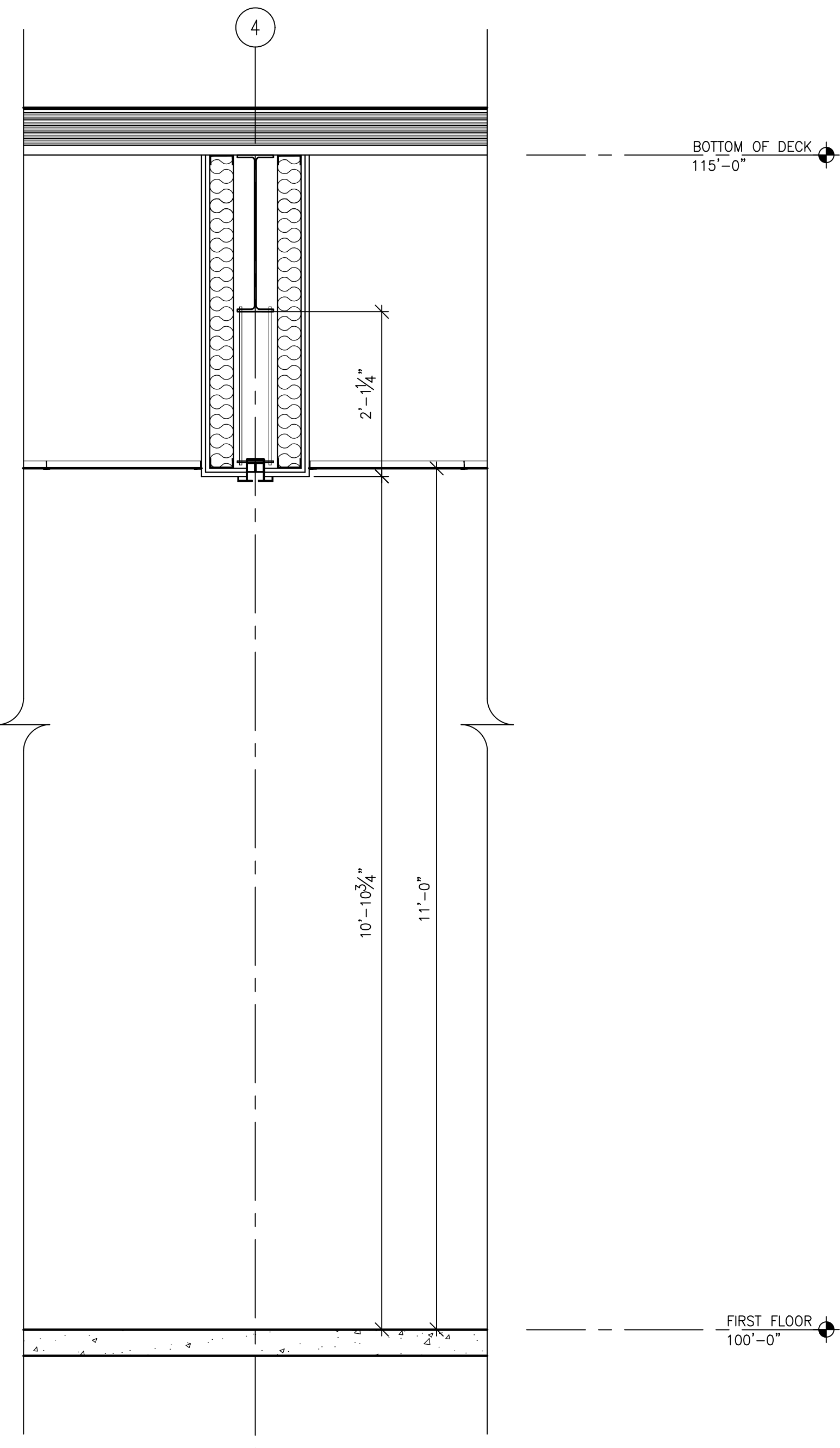
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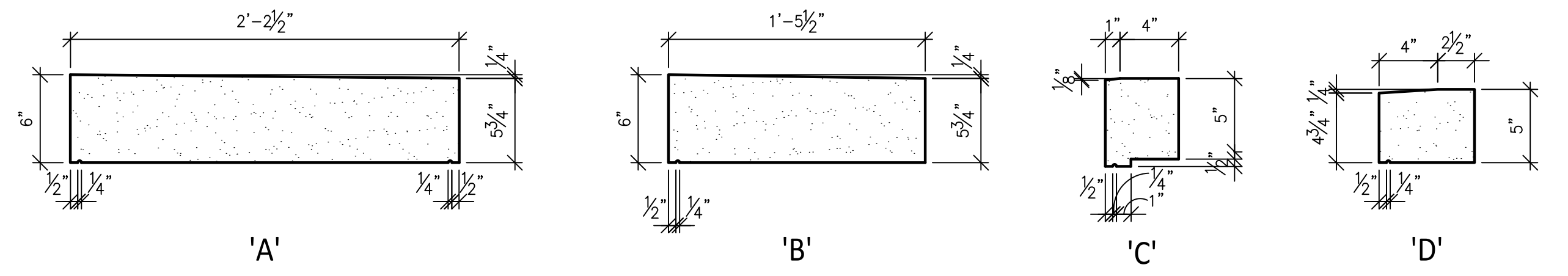
COILING SHUTTER SECTION  
SCALE: 3/4" = 1'-0"

3



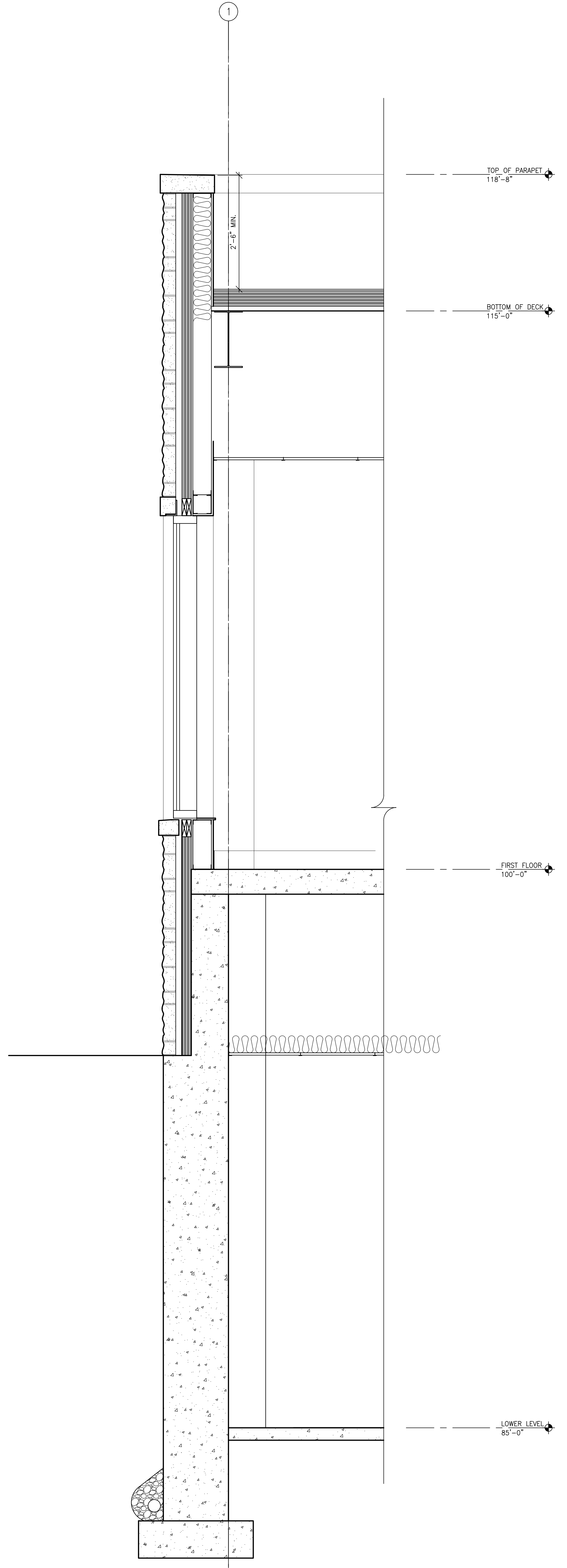
OPERABLE PARTITION SECTION  
SCALE: 1" = 1'-0"

2



LIMESTONE PROFILES  
SCALE: 1-1/2" = 1'-0"

4



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

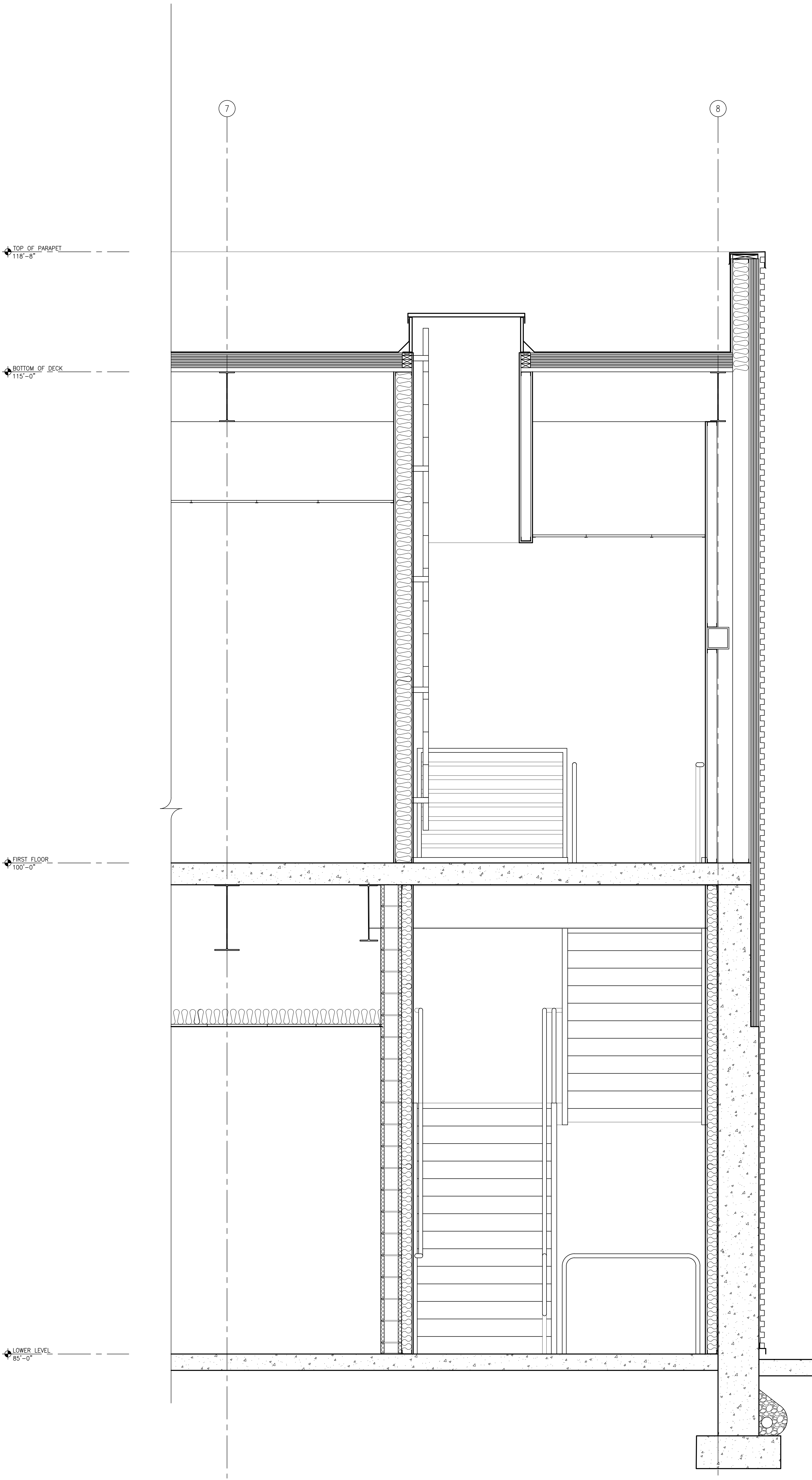
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WALL SECTIONS  
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WALL SECTION  
SCALE: 3/4" = 1'-0"

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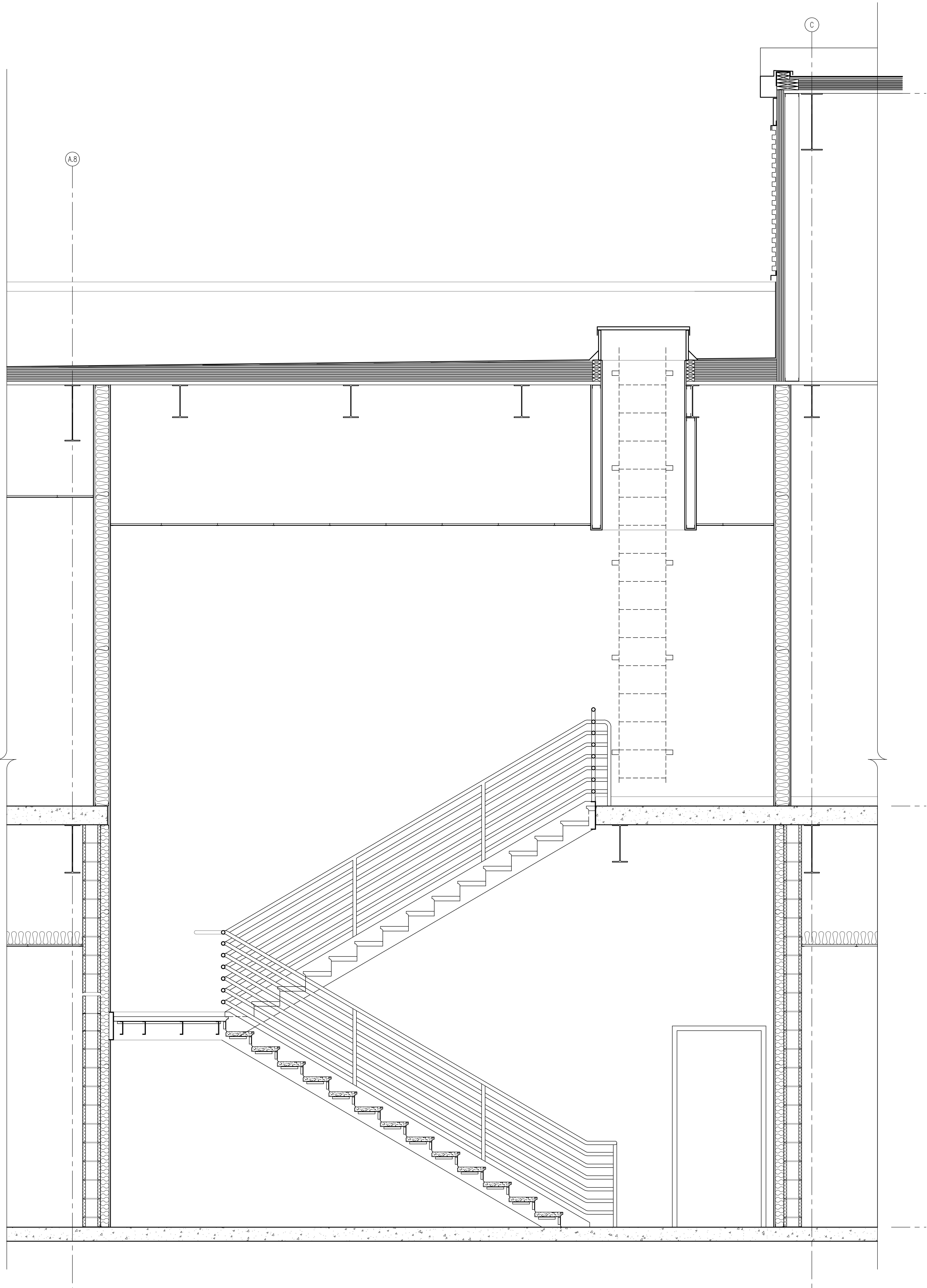
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WALL SECTIONS

ARCHITECT'S PROJECT NO.: 1908  
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WALL SECTION  
SCALE: 3/4" = 1'-0"

1

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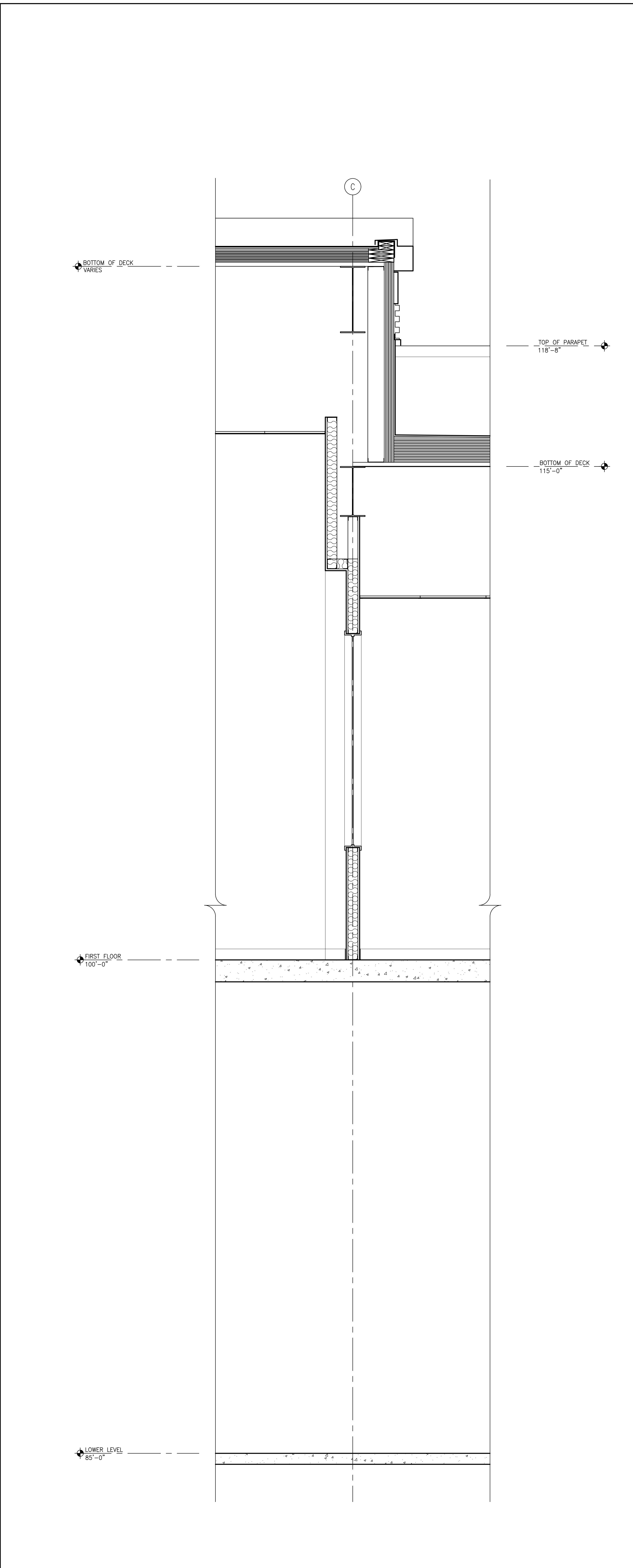
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DATE: JULY 8, 2021

WALL SECTIONS

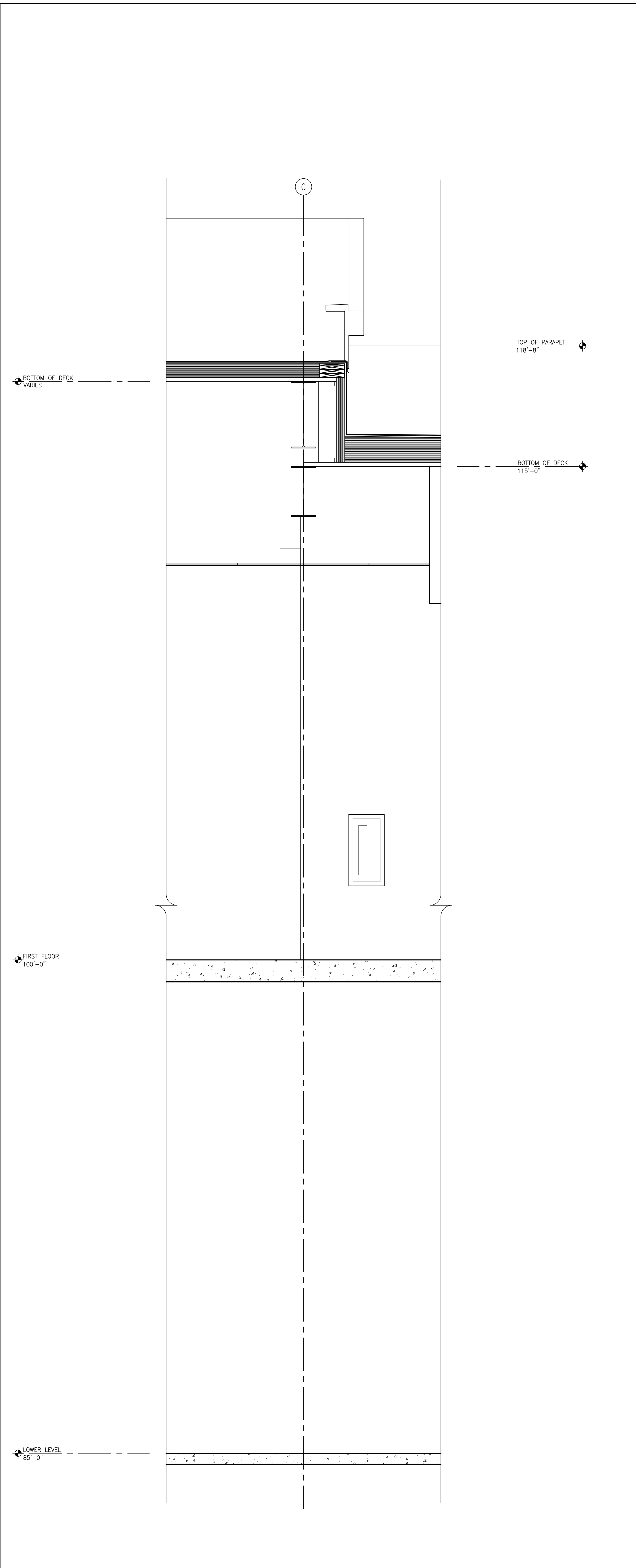
SHEET NO.  
**A408**

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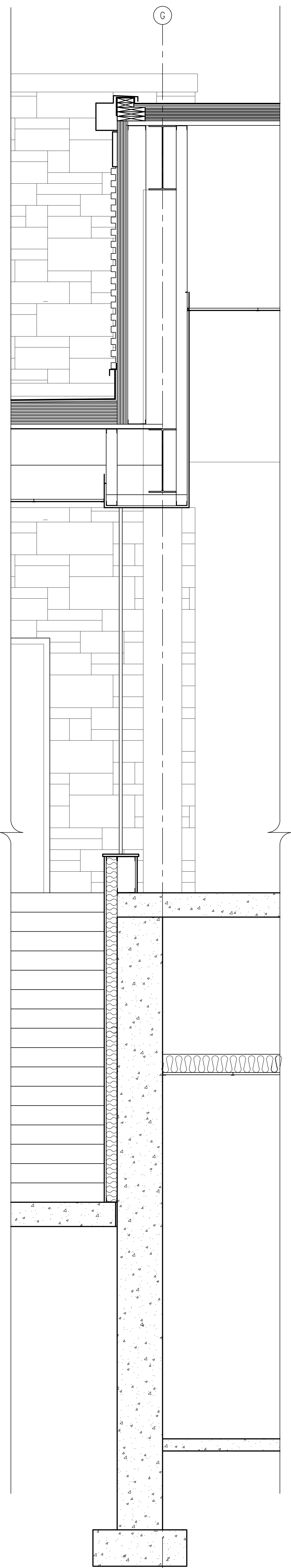
WALL SECTION  
SCALE: 3/4" = 1'-0"

2



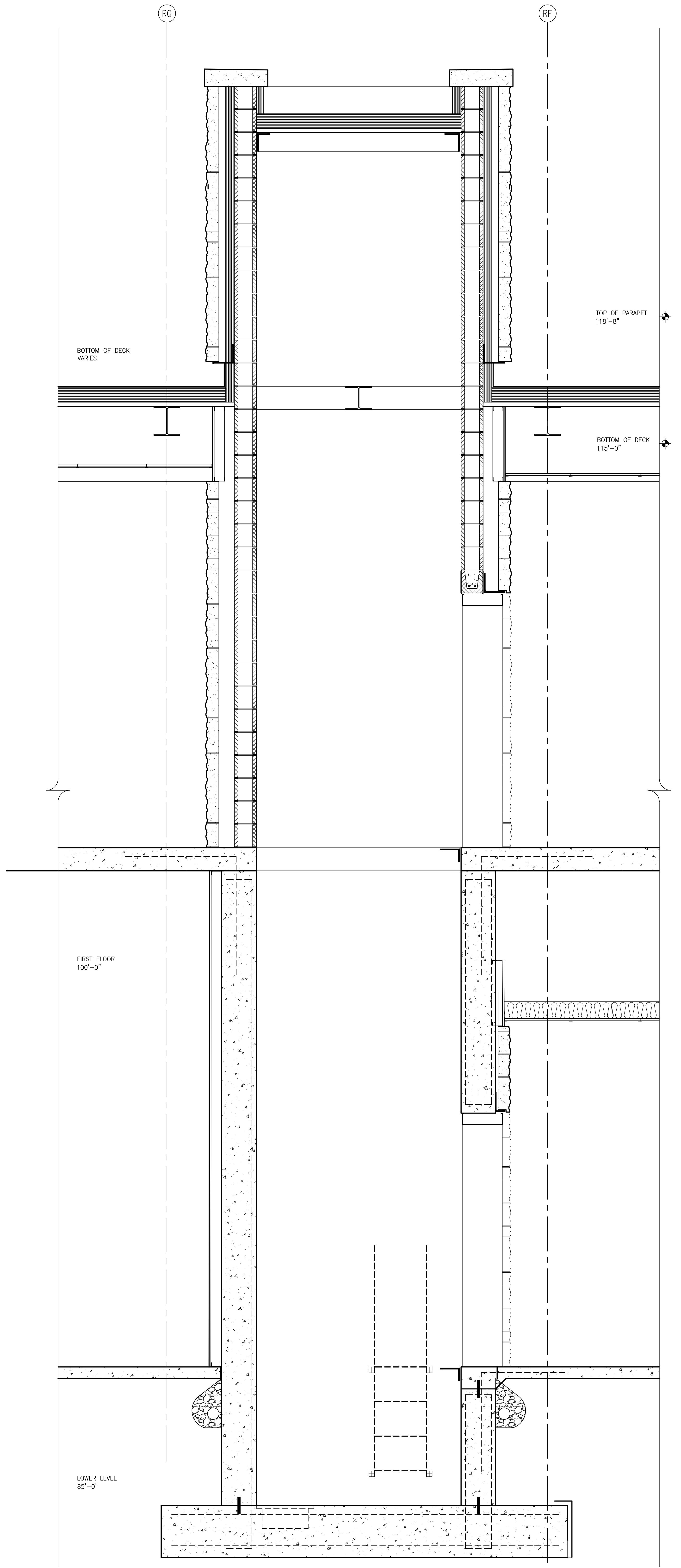
WALL SECTION  
SCALE: 3/4" = 1'-0"

1



WALL SECTION  
SCALE: 3/4" = 1'-0"

2



WALL SECTION  
SCALE: 3/4" = 1'-0"

1

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WALL SECTIONS

A410

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ROOM FINISH SCHEDULE																	
ROOM#	ROOM NAME	MATERIAL	FLOOR			WALL								CEILING		REMARKS*	ROOM#
			FINISH	BASE		NORTH		SOUTH		EAST		WEST		MATERIAL	FINISH		
						MATERIAL	FINISH	MATERIAL	FINISH	MATERIAL	FINISH	MATERIAL	FINISH	MATERIAL	FINISH		

**ROOM FINISH GENERAL NOTES**

- 1. PROVIDE SS-A SOLID SURFACE WINDOW SILLS AT ALL INTERIOR & EXTERIOR WINDOWS UNLESS OTHERWISE INDICATED.
- 2. PAINT HOLLOW METAL DOOR & WINDOW FRAMES P-E UNLESS OTHERWISE INDICATED.
- 3. NOT USED.

**ROOM FINISH ABBREVIATIONS:**

APC- ACOUSTIC PANEL CEILING - TYPE (REF. SPECS)  
CPT- CARPET - COLOR (REF. SPECS)  
RB- RESILIENT BASE - COLOR (REF. SPECS)  
GYP- GYPSUM BOARD  
P- PAINT - COLOR (REF. SPECS)  
MTL- METAL  
RF- RUBBER FLOORING - COLOR (REF. SPECS)  
PR- PICTURE RAIL (REF. SPECS)  
CONC- CONCRETE  
CT- CERAMIC PORCELAIN TILE - COLOR (REF. SPECS)  
WD- WOOD  
PL- PLASTIC LAMINATE - PATTERN (REF. SPECS)  
RB- BULLETIN BOARD - COLOR (REF. SPECS)  
SS- SOLID SURFACE - PATTERN & COLOR (REF. SPECS)  
SC- SEALED CONCRETE  
STN- STONE VENEER  
DECS- DRY ERASE COATING SYSTEM (REF. SPECS)  
PC- POLISHED CONCRETE  
QS- QUARTZ SURFACE - PATTERN & COLOR (REF. SPECS)  
SSTL- STAINLESS STEEL  
??- ??

**ROOM FINISH REMARKS**

- 1. PAINT BULKHEAD TO MATCH ADJACENT WALL COLOR OR AS INDICATED.
- 2. APPLY DRY ERASE COATING SYSTEM (DECS) TO NORTH WALL EAST OF NICHE & RETURN TO INSIDE CORNER OF NICHE. REF. INTERIOR ELEVATION.
- 3. APPLY DRY ERASE COATING SYSTEM (DECS) FROM EAST SIDE OF WINDOW TO EAST WALL. REF. INTERIOR ELEVATION.
- 4. PAINT P-B FULL HEIGHT AT REAR WALL OF WATER FOUNTAIN NICHE. REF. INTERIOR ELEVATION.
- 5. PROVIDE STN AT ELEVATOR ENCLOSURE. REF. INTERIOR ELEVATION.
- 6. PAINT MTL STRINGERS P-?. REF. SPECS.
- 7. PAINT MTL STRINGERS, HANDRAILS P-B. REF. SPECS.
- 8. REF. F.L.R. PLAN FOR EXTENTS OF LVT & CPT.
- 9. MATCH CT WALL BASE TO CT WALL. CUT BOTTOM TILE COURSE TO 6" H. PROVIDE 6" HIGH CT-B BASE AT PAINTED WALL W/SCHULTER SHENE EDGE TRIM.
- 10. PROVIDE TIE-DOWN CLIPS TO APC.
- 11. PROVIDE LVT-A FOR LANDINGS; PROVIDE RF-A FOR TREADS & RISERS.
- 12. PAINT BACK WALL AT COUNTERTOP P-D.
- 13. PROVIDE CT-F ON WALL BEHIND HAND WASHING SINK. REF. INTERIOR ELEVATION.
- 14. PROVIDE PR- PICTURE RAIL AT NORTH WALL. REF. INTERIOR ELEVATION.
- 15. REF. SPECS.
- 16. REF. INTERIOR ELEVATIONS FOR EXTENTS OF P-A & P-TBD. REF. SPECS.
- 17. PAINT UPPER WALL AT CONF. RM C105 P-C.
- 18. PAINT LOWER WALL P-B; PAINT BULKHEAD P-A.
- 19. PROVIDE CT-E WALL BASE AT ALL WALLS.
- 20. REF. SPECS FOR ALTERNATE.
- 21. PAINT BACK WALL AT COUNTERTOP P-C.
- 22. PAINT WALL AT BACK OF SINK COUNTER NICHE P-D. PAINT WALL AT BACK OF ADJACENT SHELF NICHE P-C. REF. INTERIOR ELEVATION.
- 23. NOT USED.
- 24. EXTEND CT-B AROUND PILASTER & WEST OF PILASTER; PROVIDE PAINT EAST OF PILASTER. REF. INTERIOR ELEVATION.
- 25. PAINT METAL STAIR & RAILING P-B.
- 26. DO NOT PROVIDE RB-A ON STONE WALLS.
- 27. PAINT COLUMNS P-B.
- 28. PAINT COLUMNS P-C.
- 29. PAINT COLUMNS P-D.
- 30. PAINT COLUMNS P-E.
- 31. PAINT NORTH WALL P-B @ ENTRY TO PROGRAM/MEETING RM 117A & RM 117B. REF. INTERIOR ELEVATION.

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**ROOM FINISH SCHEDULE**

SHEET NO.  
**A500**  
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**ROOM FINISH SCHEDULE**  
SCALE: NONE



DOOR SCHEDULE															DOOR #
DOOR #	DESCRIPTION	DOOR			FRAME			HRDWR	REMARKS	DOOR #					
		FINISH	THICKNESS	MATERIAL	FINISH	MATERIAL	FINISH								
<b>LOWER LEVEL</b>															
D01A	EN	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	001A
D01B	EN	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	001B
D01C	EN	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	001C
D04A	F	4'-0" x 7'-0"	1-3/4"	STL	P-E	HMT	STL	P-E	---	---	---	---	---	---	004A
D05A	FG	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	005A
D07A	20 MIN	F	3'-0" x 7'-0"	1-3/4"	STL	P-E	HMT	STL	P-E	---	---	---	---	---	007A
D08A	F	3'-0" x 7'-0"	1-3/4"	STL	P-E	HMT	STL	P-E	---	---	---	---	---	---	008A
D09A	F	(2) 3'-0" x 7'-0"	1-3/4"	STL	P-E	HMT	STL	P-E	---	---	---	---	---	---	009A
D10A	F	4'-0" x 7'-0"	1-3/4"	STL	P-E	HM2	STL	P-E	---	---	---	---	---	---	010A
D11A	F	3'-0" x 7'-0"	1-3/4"	STL	P-E	HM2	STL	P-E	---	---	---	---	---	---	011A
D12A	F	4'-0" x 7'-0"	1-3/4"	STL	P-E	HM2	STL	P-E	---	---	---	---	---	---	012A
D13A	F	4'-0" x 7'-0"	1-3/4"	STL	P-E	HM2	STL	P-E	---	---	---	---	---	---	013A
D14A	LT	3'-0" x 7'-0"	1-3/4"	STL	P-8/P-E	HMT	STL	P-8/P-E	---	---	---	---	---	---	014A
D14B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	014B
D15A	F	4'-0" x 7'-0"	1-3/4"	STL	P-E	HM2	STL	P-E	---	---	---	---	---	---	015A
D16A	F	3'-0" x 7'-0"	1-3/4"	STL	P-8/P-E	HMT	STL	P-8/P-E	---	---	---	---	---	---	016A
D17A	F	(2) 3'-0" x 7'-0"	1-3/4"	STL	P-E	HMT	STL	P-E	---	---	---	---	---	---	017A
<b>FIRST FLOOR - UNIT 'A'</b>															
A100A	FG	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	ASD1	ALUM	---	---	---	---	---	---	---	A100A
A100B	FG	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	ASD1	ALUM	---	---	---	---	---	---	---	A100B
A103A	FG	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	A103A
A107A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	A107A
A108A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM4	STL	P-E	---	---	---	---	---	---	A108A
A109A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	A109A
A109B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	A109B
<b>FIRST FLOOR - UNIT 'B'</b>															
B102A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B102A
B103A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM21	STL	P-E	---	---	---	---	---	---	B103A
B103B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	B103B
B103C	---	---	---	---	---	---	---	---	---	---	---	---	---	---	B103C
B103D	---	---	---	---	---	---	---	---	---	---	---	---	---	---	B103D
B105A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM19	STL	P-E	---	---	---	---	---	---	B105A
B105B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	B105B
B106A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B106A
B107A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B107A
B108A	EN	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	B108A
B108B	EN	(2) 3'-0" x 8'-0"	1-3/4"	ALUM	---	---	---	---	---	---	---	---	---	---	B108B
B109A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B109A
B110A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B110A
B111A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM1	STL	P-E	---	---	---	---	---	---	B111A
B113A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM20	STL	P-E	---	---	---	---	---	---	B113A
B113B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	B113B
B114A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM14	STL	P-E	---	---	---	---	---	---	B114A
B116A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B116A
B117A	FG	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B117A
B117B	FG	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B117B
B118A	F	(2) 2'-6" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B118A
B119A	F	(2) 2'-6" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B119A
B120A	F	(2) 3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B120A
B123A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B123A
B124A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	B124A
<b>FIRST FLOOR - UNIT 'C'</b>															
C101A	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C101A
C104A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM23	STL	P-E	---	---	---	---	---	---	C104A
C104B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	C104B
C105A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	C105A
C109A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	C109A
<b>FIRST FLOOR - UNIT 'D'</b>															
D100A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM15	STL	P-E	---	---	---	---	---	---	D100A
D100B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D100B
D101A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HM15	STL	P-E	---	---	---	---	---	---	D101A
D101B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D101B
D102A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	D102A
D103A	F	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	D103A
D104A	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D104A
D104B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D104B
D105A	F	(2) 2'-6" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	D105A
D106A	F	(2) 2'-6" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	D106A
D107A	LT	3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	---	D107A
D107B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D107B
D108A	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D108A
D108B	---	---	---	---	---	---	---	---	---	---	---	---	---	---	D108B
D110A	20 MIN	F	(2) 3'-0" x 8'-0"	1-3/4"	WD	CLR	HMT	STL	P-E	---	---	---	---	---	D110A
D112A	FG	(2) 3'-0" x 8'-0"	1-3/4"	WD	CLR	HM16	STL	P-E	---	---	---	---	---	---	D112A

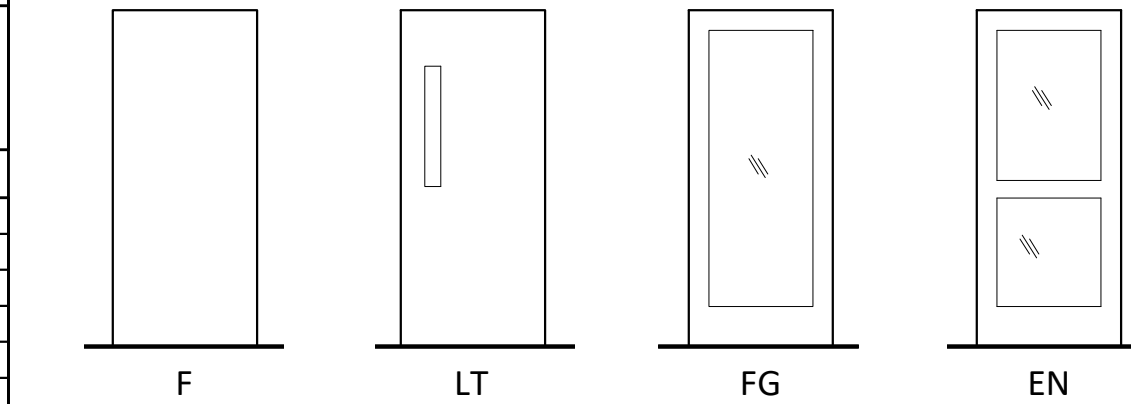
**GENERAL:**  
 1. PROVIDE FULLY TEMPERED GLASS IN ALL LOCATIONS REQUIRED BY CODE.

**REMARKS:**  
 1. AUTOMATIC SLIDING DOORS  
 2. NOT USED  
 3. AUTOMATIC OPENER  
 4. PAINT EXTERIOR OF DOOR & FRAME P-B  
 PAINT INTERIOR OF DOOR & FRAME P-E  
 5. CASED OPENING  
 6. COILING SHUTTER - PROVIDE (3) CYLINDERS  
 7. OVERHEAD DOOR - PROVIDE (1) CYLINDER

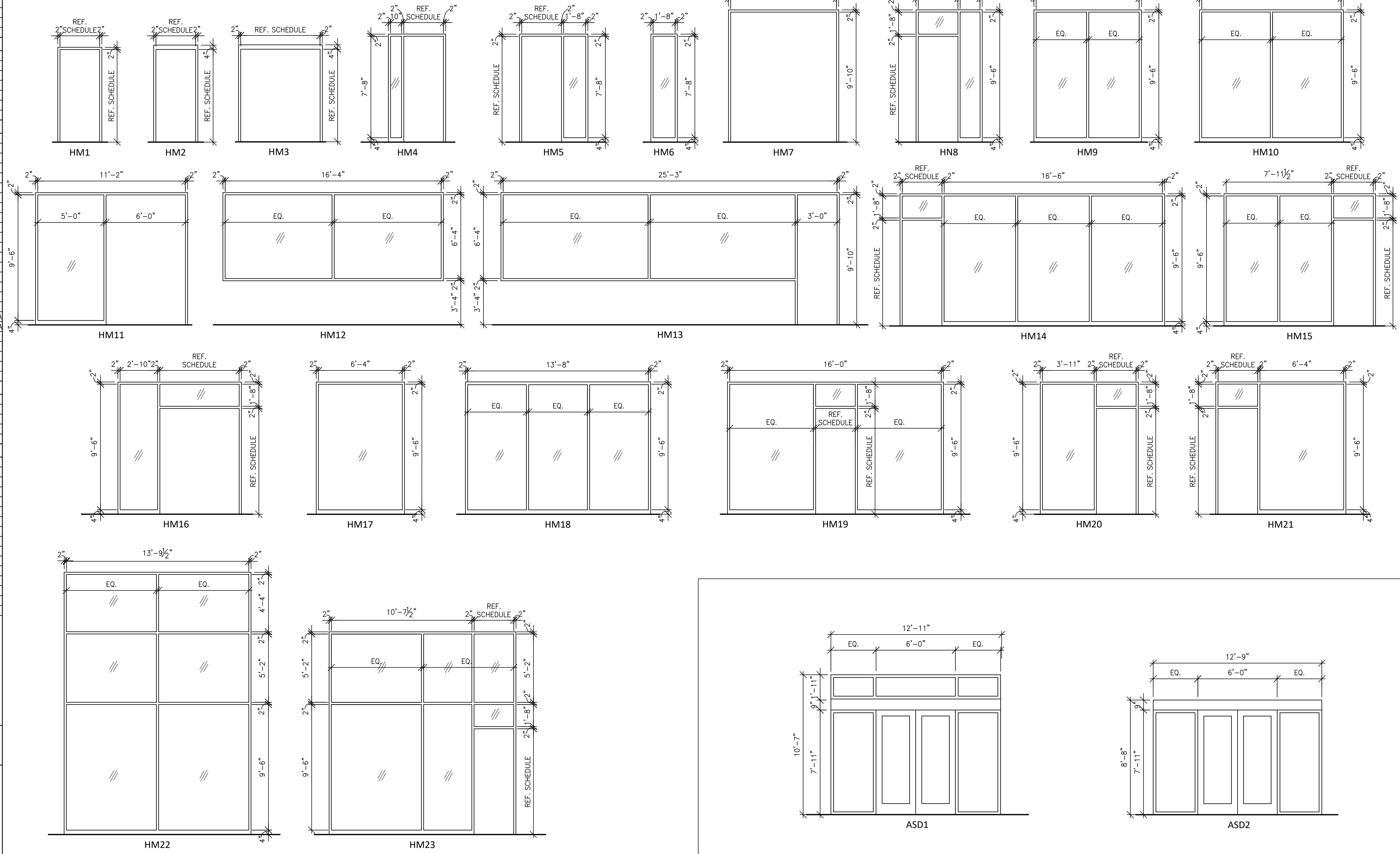
**ABBREVIATIONS:**  
 ALUM - CLEAR ANODIZED ALUMINUM  
 CLR - CLEAR NATURAL MAPLE  
 P-? - PAINT COLOR DESIGNATION  
 STL - STEEL  
 WD - WOOD

**DOOR SCHEDULE**  
 SCALE: NONE

**6**

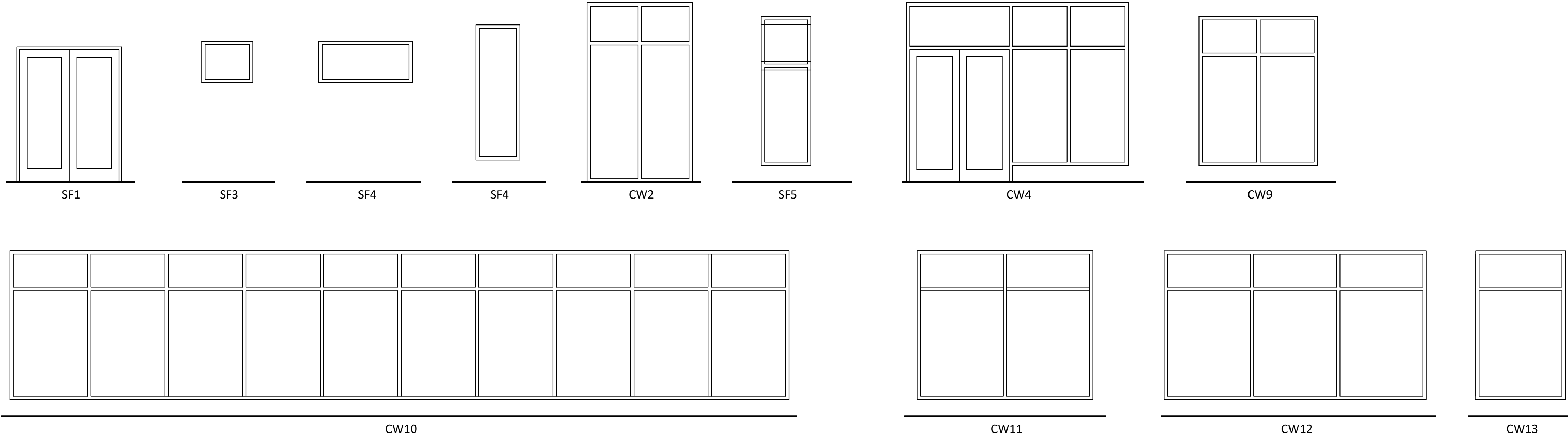


**DOOR ELEVATIONS**



**STEEL FRAME ELEVATIONS**

**AUTOMATIC SLIDING DOOR ELEVATIONS**



**CURTAIN WALL & STOREFRONT ELEVATIONS**

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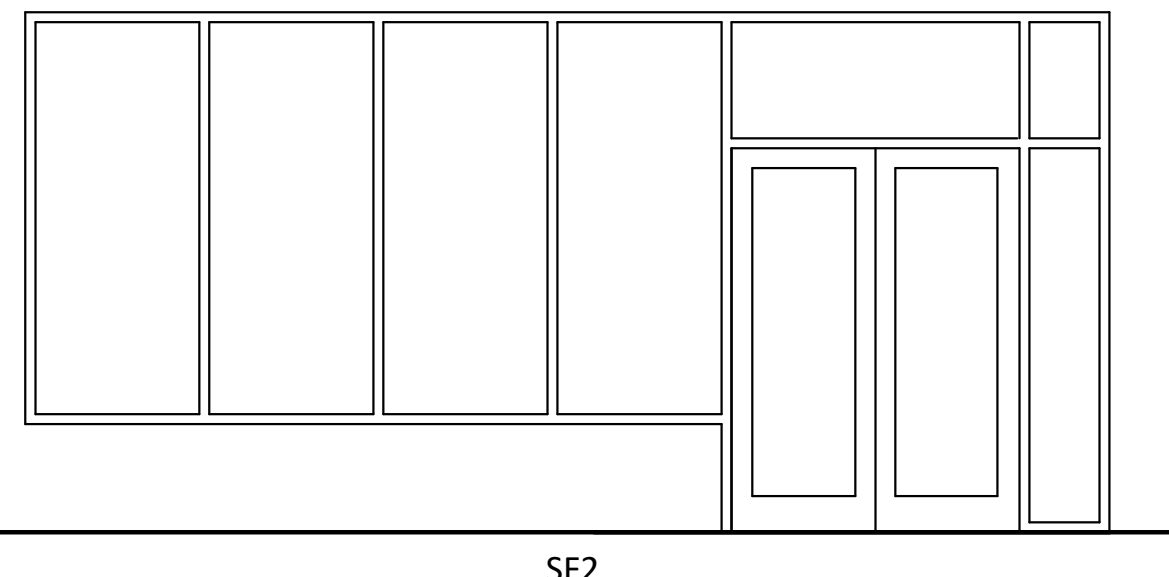
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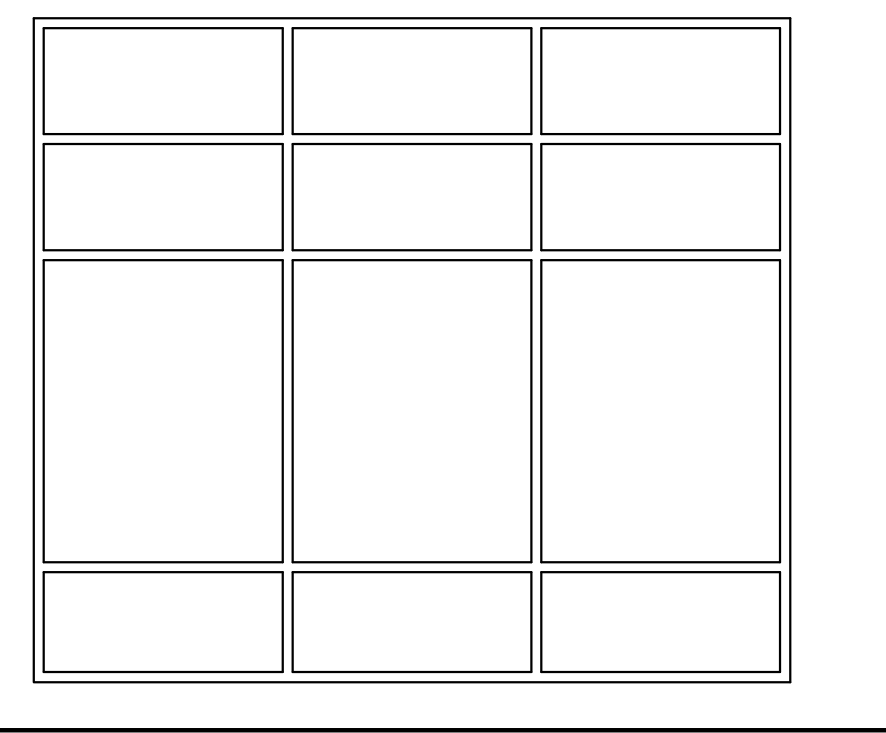
ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021

**DOOR & WINDOW SCHEDULE**

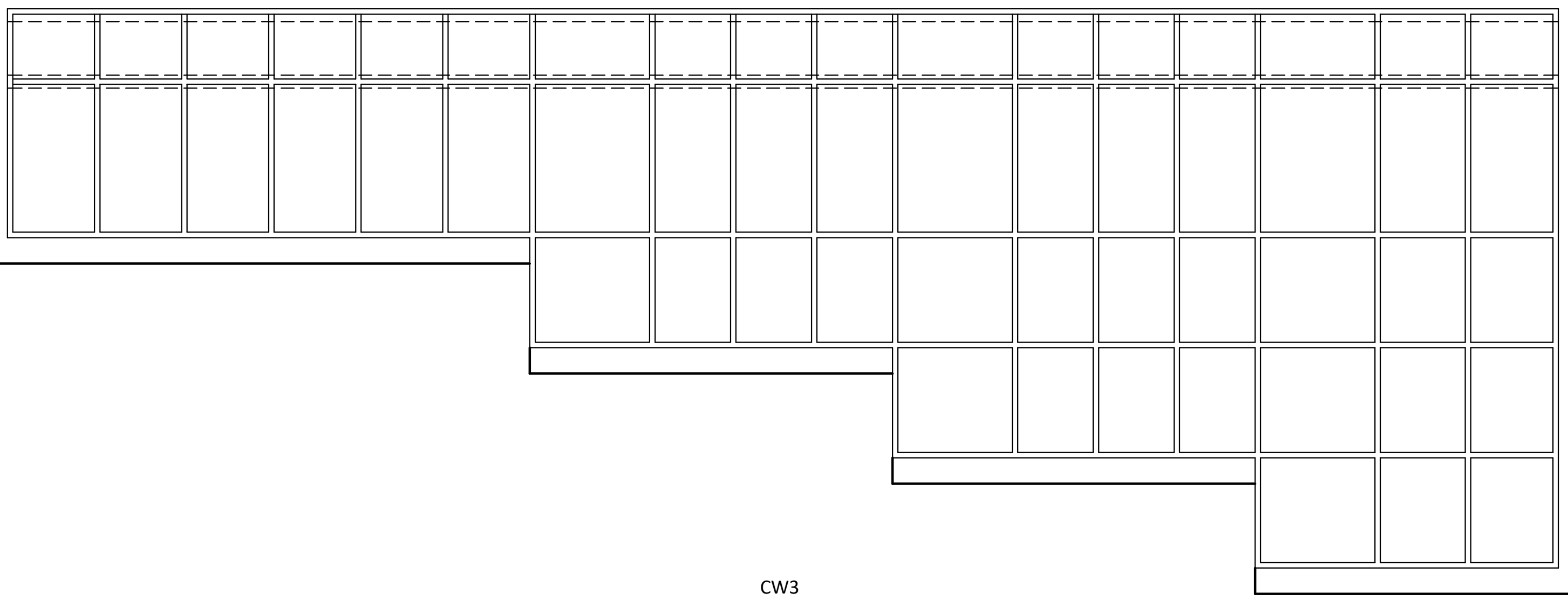
SHEET NO. **A501**



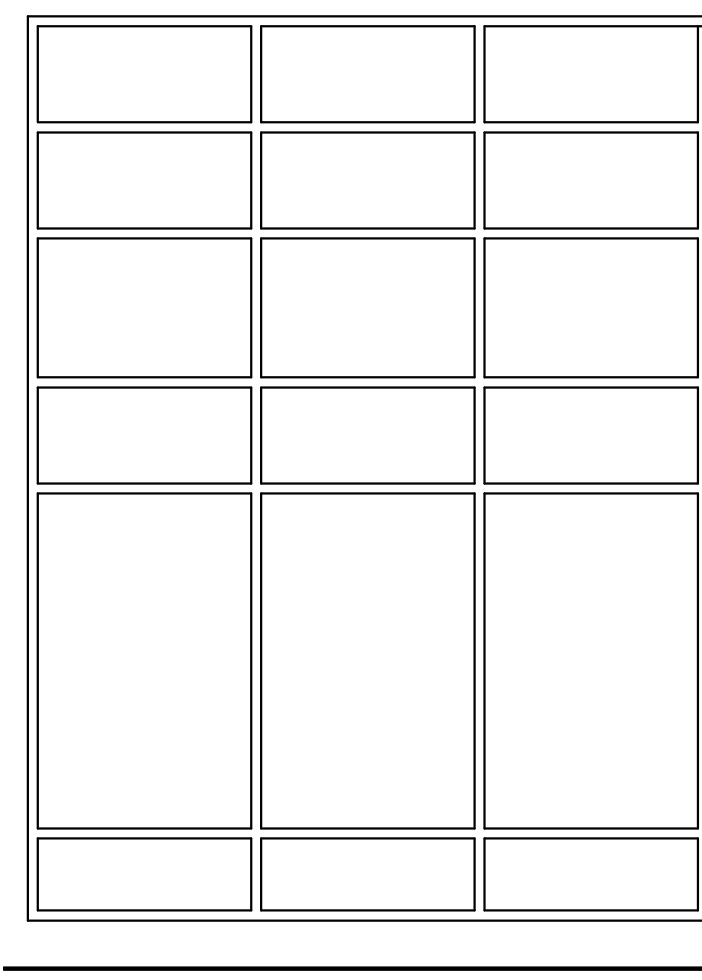
SF2



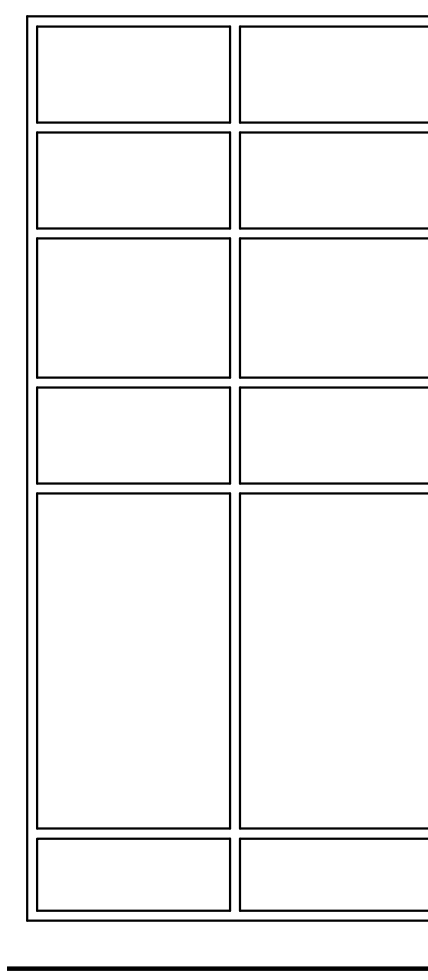
CW1



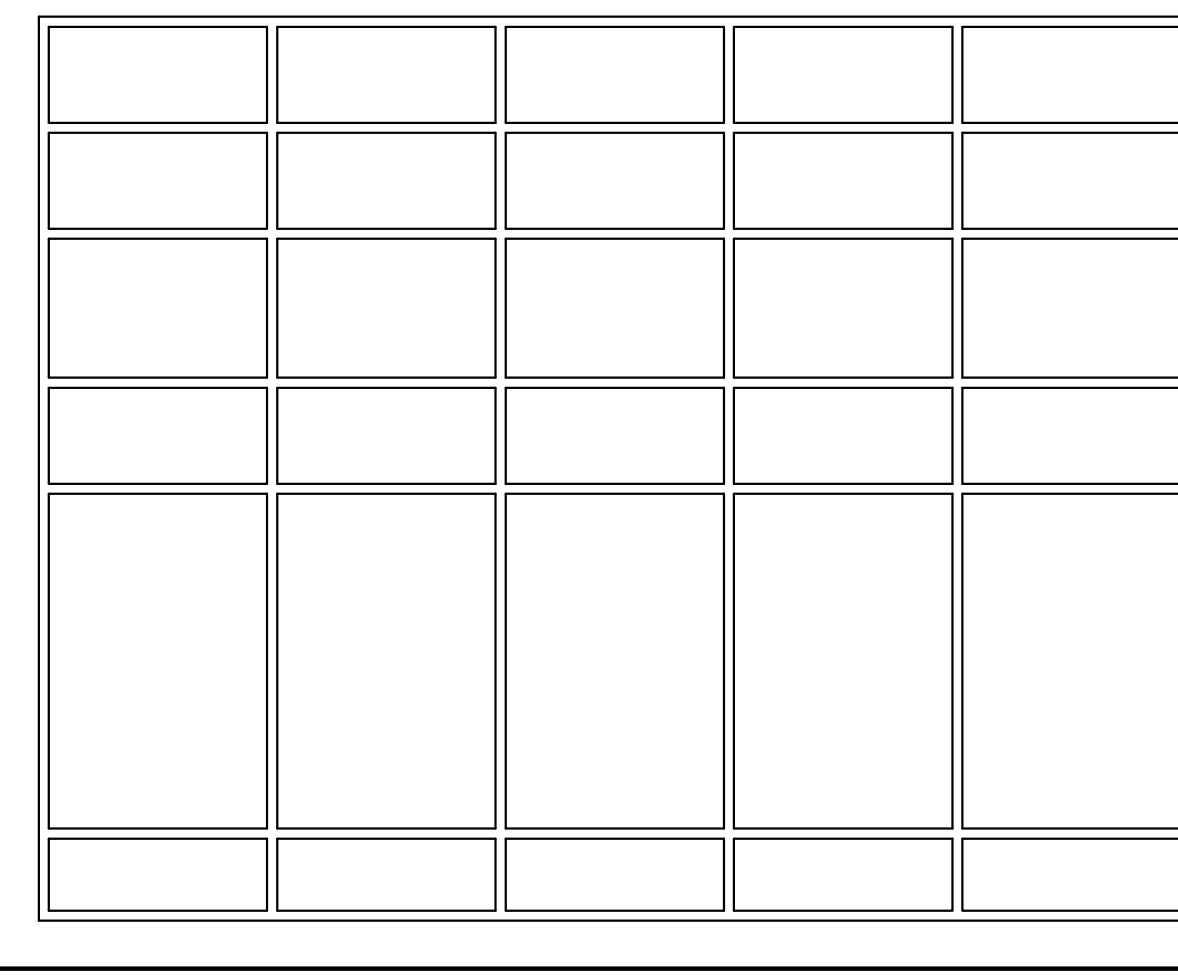
CW3



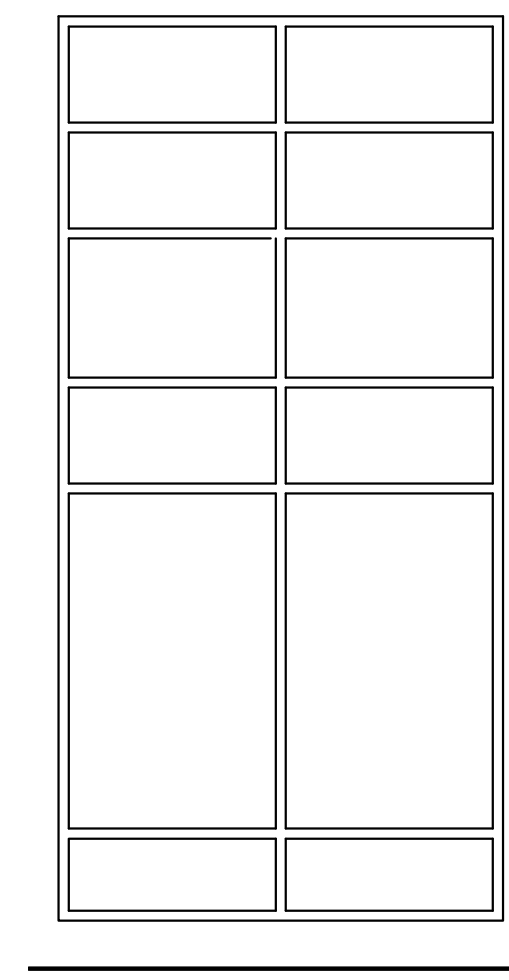
CW5



CW6



CW7



CW8

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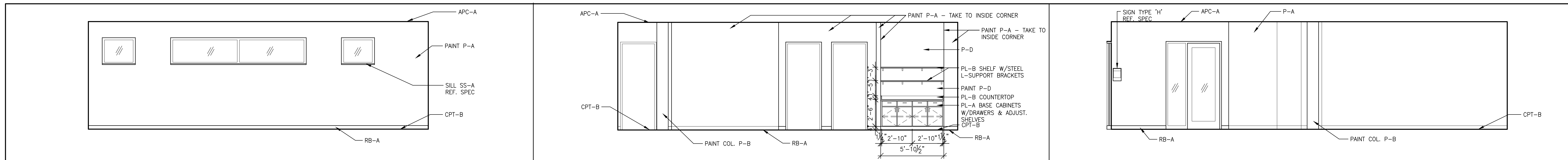
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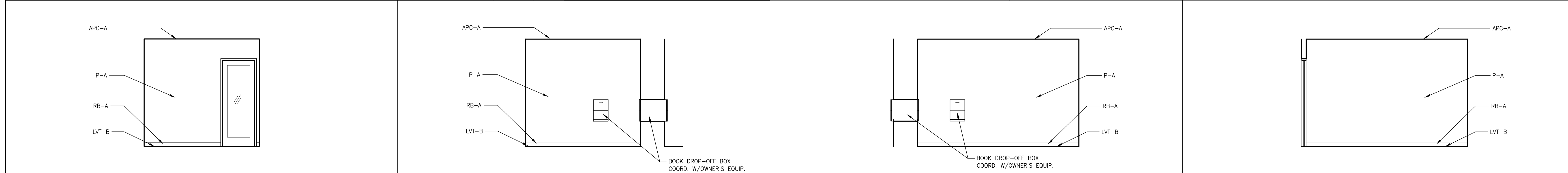
ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

**DOOR & WINDOW  
SCHEDULE**

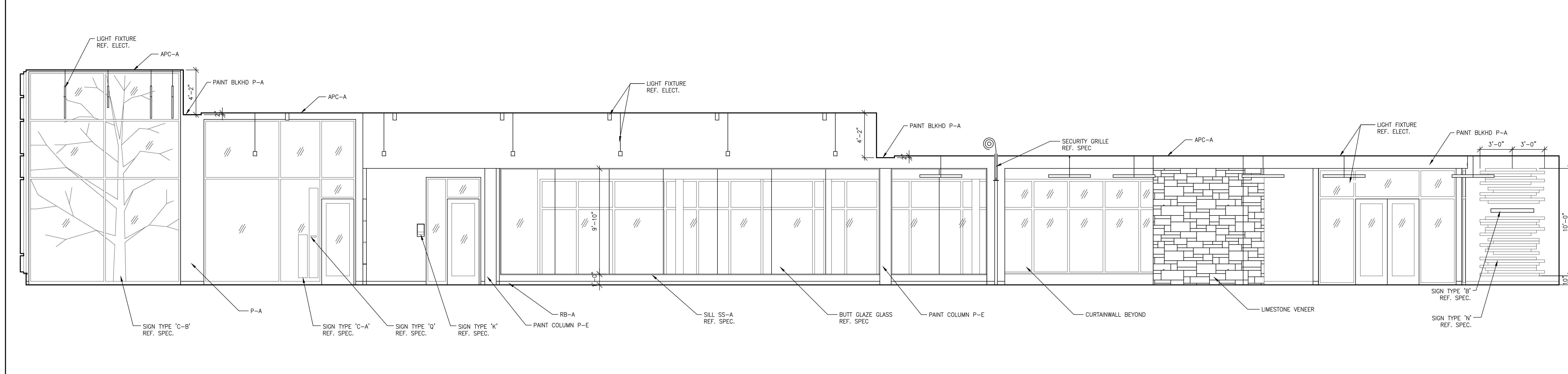
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**A502**



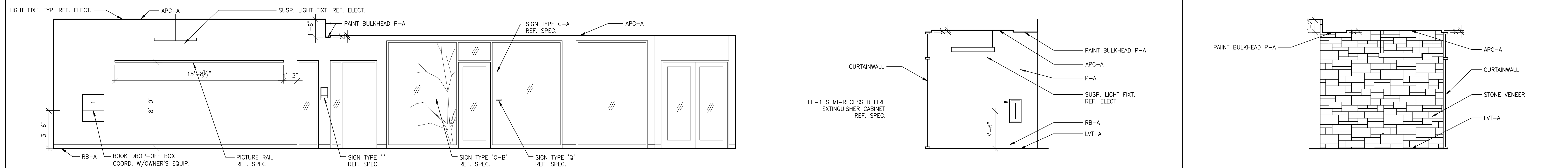
**15** **14** **13**



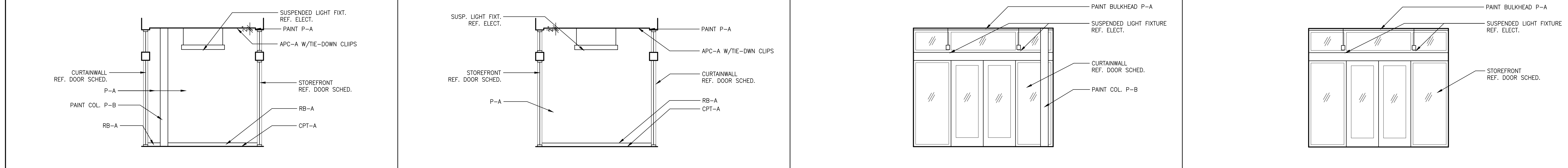
**12** **11** **10** **9**



**8**



**7** **6** **5**



**4** **3** **2** **1**

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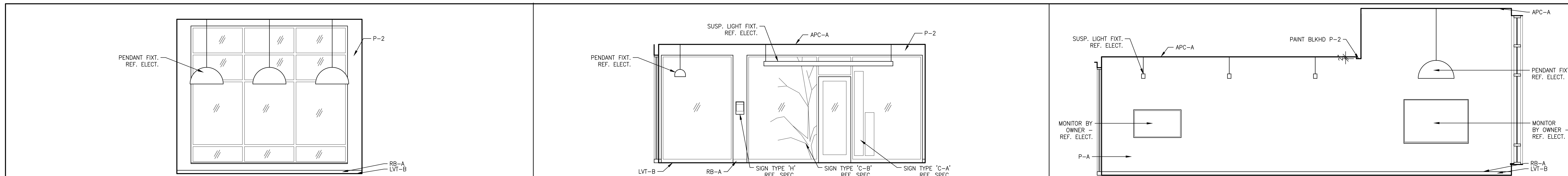
**890 WEST GORDON PIKE  
BLOOMINGTON - INDIANA**

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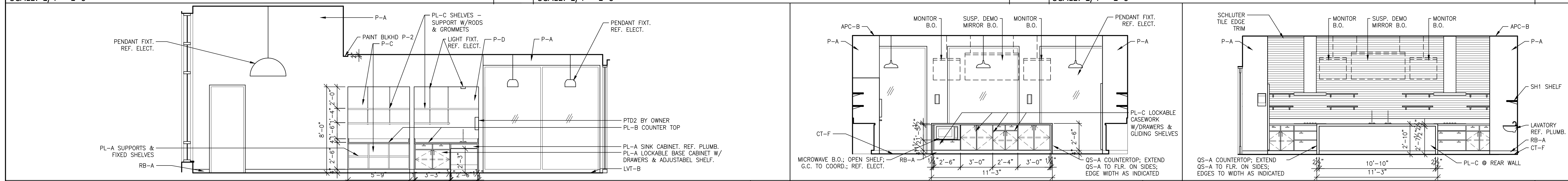
INTERIOR ELEVATIONS

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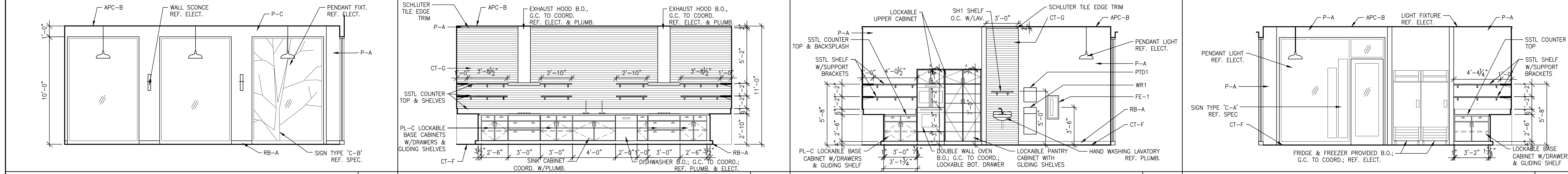
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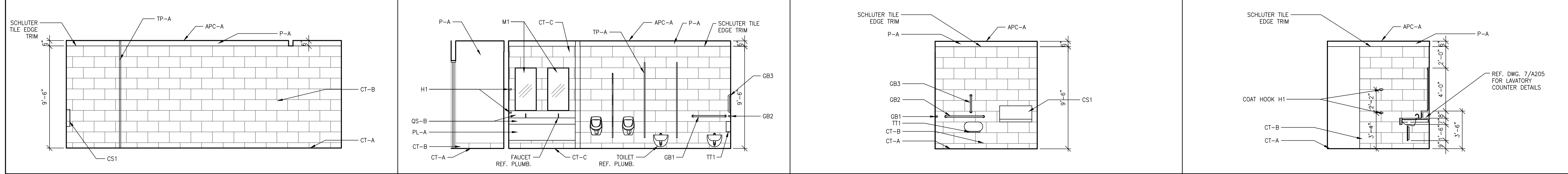
RM B105 ALL AGES COLLABORATION - WEST ELEVATION SCALE: 1/4" = 1'-0" **22** RM B105 ALL AGES COLLABORATION - EAST ELEVATION SCALE: 1/4" = 1'-0" **21** RM B105 ALL AGES COLLABORATION - SOUTH ELEVATION SCALE: 1/4" = 1'-0" **20**



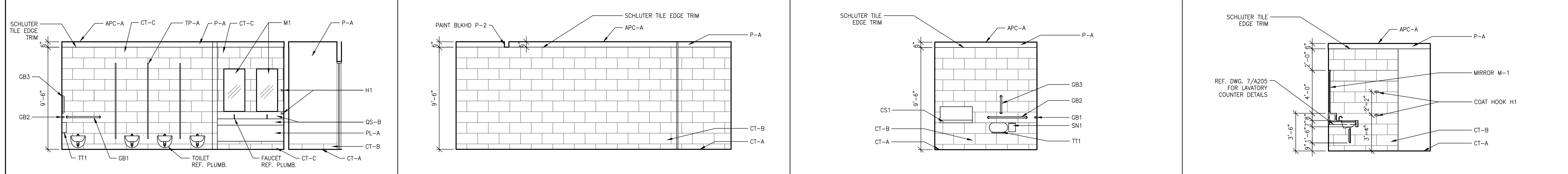
RM B105 ALL AGES COLLABORATION - NORTH ELEVATION SCALE: 1/4" = 1'-0" **19** RM B103 TEACHING KITCHEN ISLAND - WEST ELEV. SCALE: 1/4" = 1'-0" **18** RM B103 TEACHING KITCHEN ISLAND - EAST ELEVATION SCALE: 1/4" = 1'-0" **17**



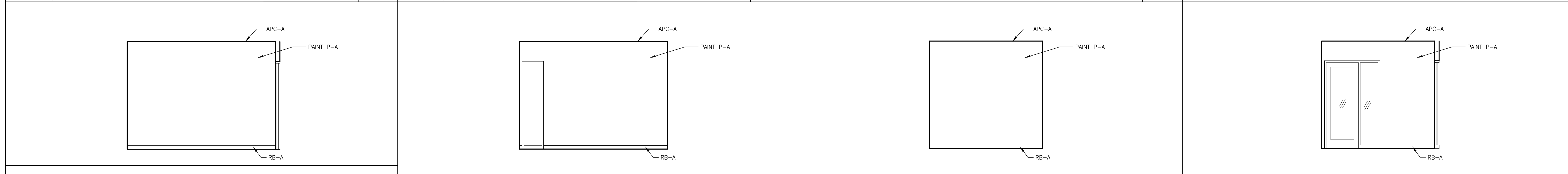
RM B103 TEACHING KITCHEN - WEST ELEVATION SCALE: 1/4" = 1'-0" **16** RM B103 TEACHING KITCHEN - EAST ELEVATION SCALE: 1/4" = 1'-0" **15** RM B103 TEACHING KITCHEN - SOUTH ELEVATION SCALE: 1/4" = 1'-0" **14** RM B103 TEACHING KITCHEN - NORTH ELEVATION SCALE: 1/4" = 1'-0" **13**



RM B123 PASSAGE & RM 101 MEN - WEST ELEVATION SCALE: 1/4" = 1'-0" **12** RM B123 PASSAGE & RM 101 MEN - EAST ELEVATION SCALE: 1/4" = 1'-0" **11** RM B101 MEN - SOUTH ELEVATION SCALE: 1/4" = 1'-0" **10** RM B101 MEN - NORTH ELEVATION SCALE: 1/4" = 1'-0" **9**



RM B100 WOMEN & RM B124 PASSAGE - WEST ELEV. SCALE: 1/4" = 1'-0" **8** RM B100 WOMEN & RM B124 PASSAGE - EAST ELEV. SCALE: 1/4" = 1'-0" **7** RM B100 WOMEN - SOUTH ELEVATION SCALE: 1/4" = 1'-0" **6** RM B100 WOMEN - NORTH ELEVATION SCALE: 1/4" = 1'-0" **5**



RM A109 ADMINISTRATIVE OFFICE - WEST ELEVATION SCALE: 1/4" = 1'-0" **4** RM A109 ADMINISTRATIVE OFFICE - EAST ELEVATION SCALE: 1/4" = 1'-0" **3** RM A109 ADMINISTRATIVE OFFICE - SOUTH ELEVATION SCALE: 1/4" = 1'-0" **2** RM A109 ADMINISTRATIVE OFFICE - NORTH ELEVATION SCALE: 1/4" = 1'-0" **1**

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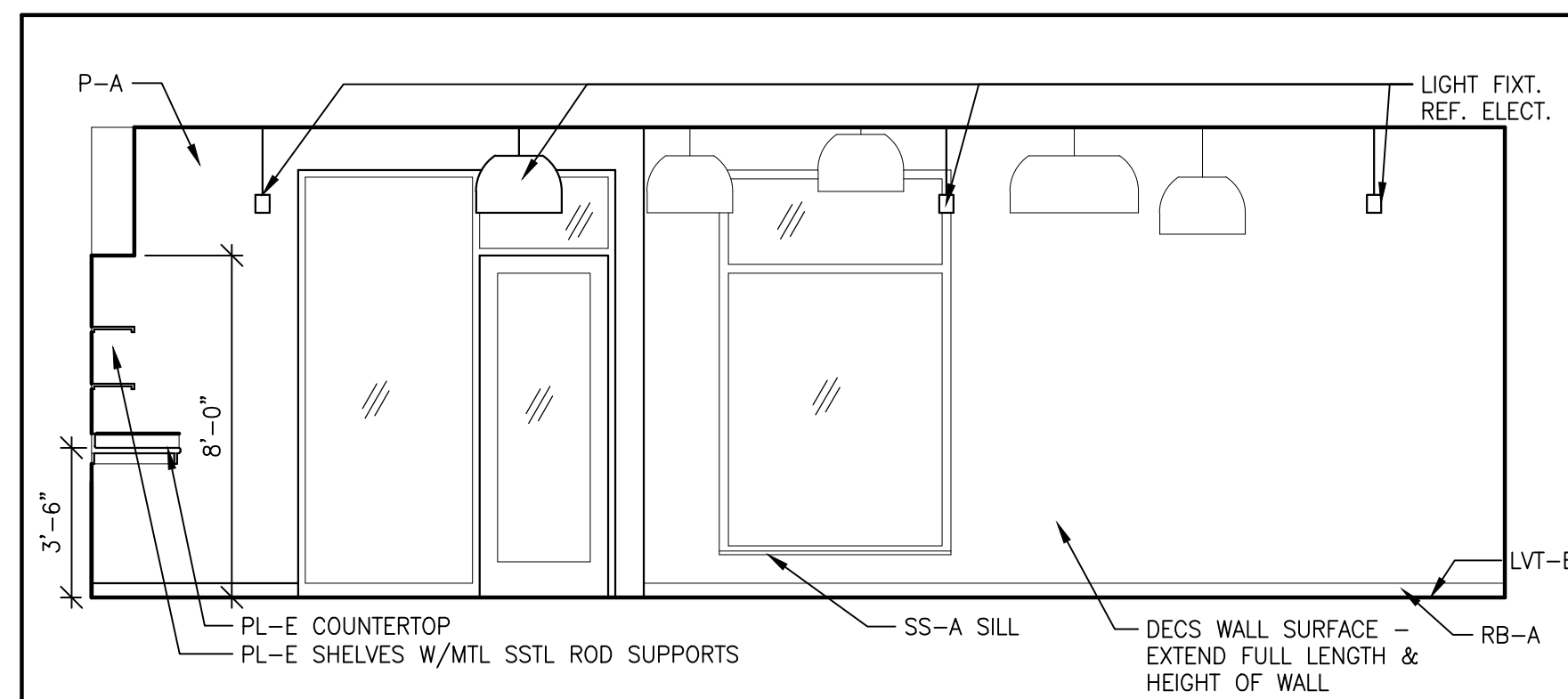
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ARCHITECT'S PROJECT NO.: 1908  
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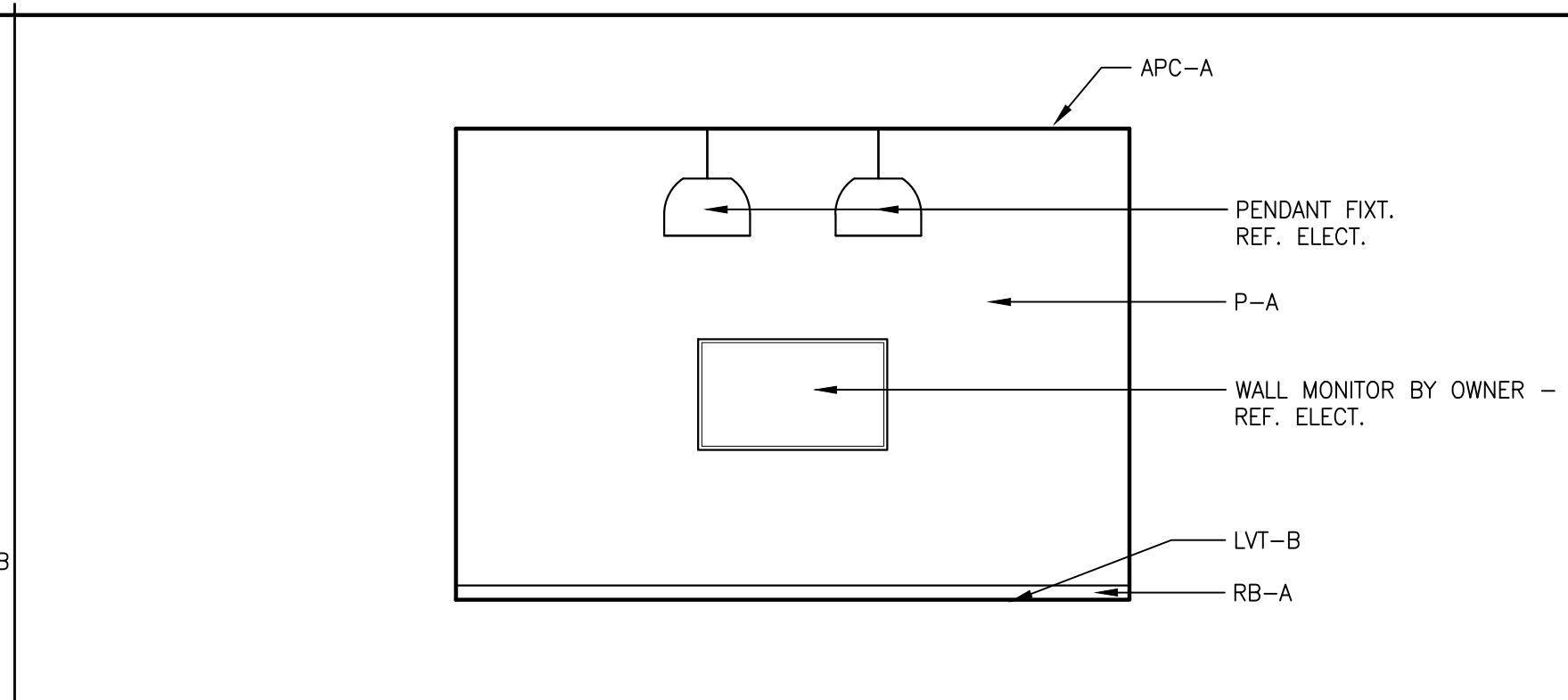
INTERIOR ELEVATIONS

SHEET NO.

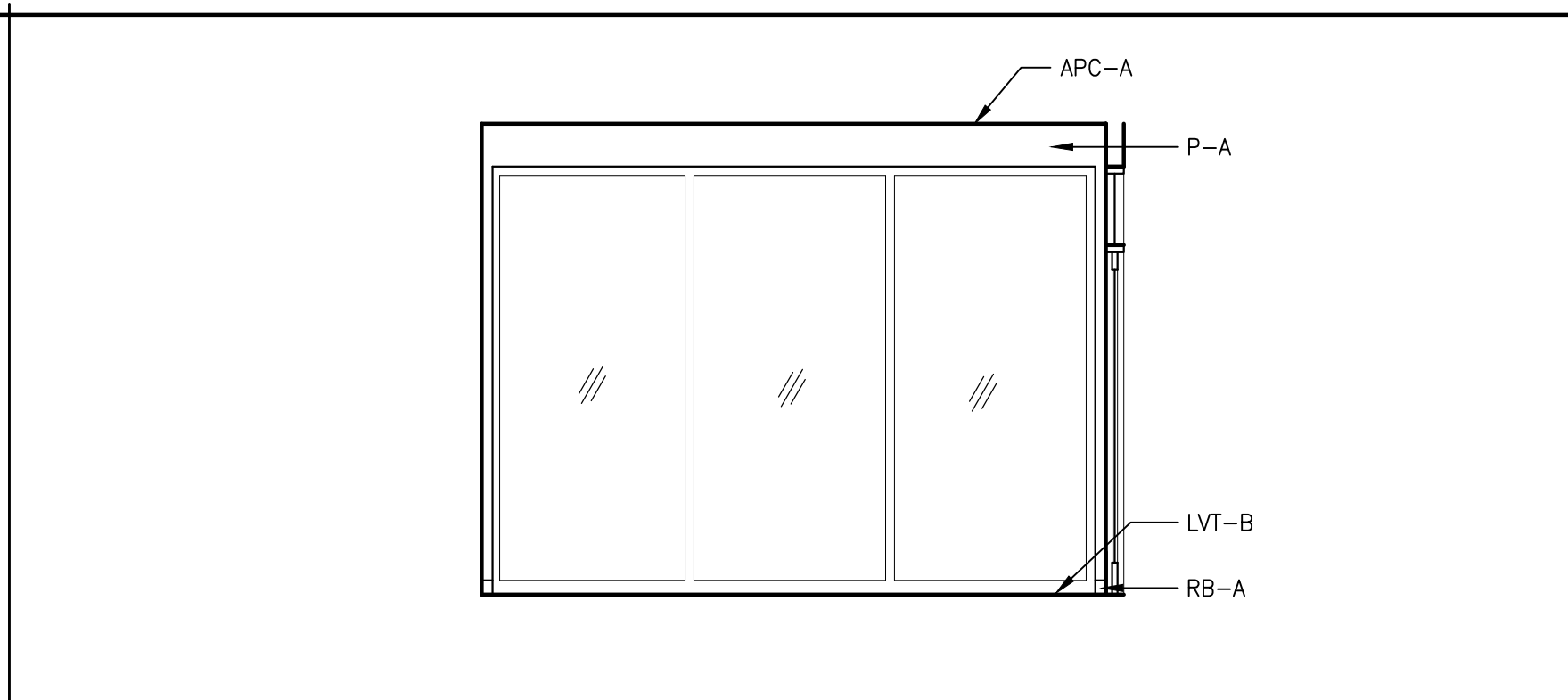
**A601**  
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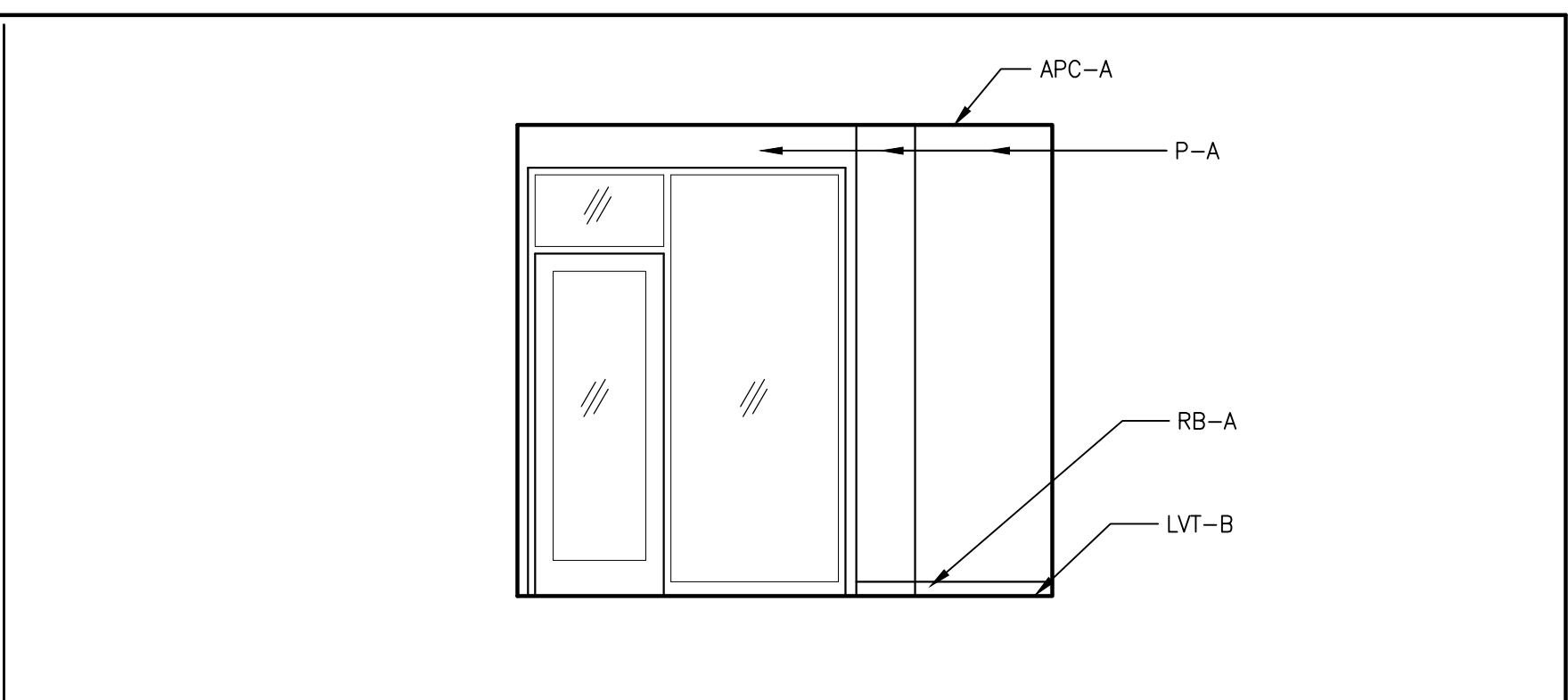
RM B114 TEEN CENTER - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



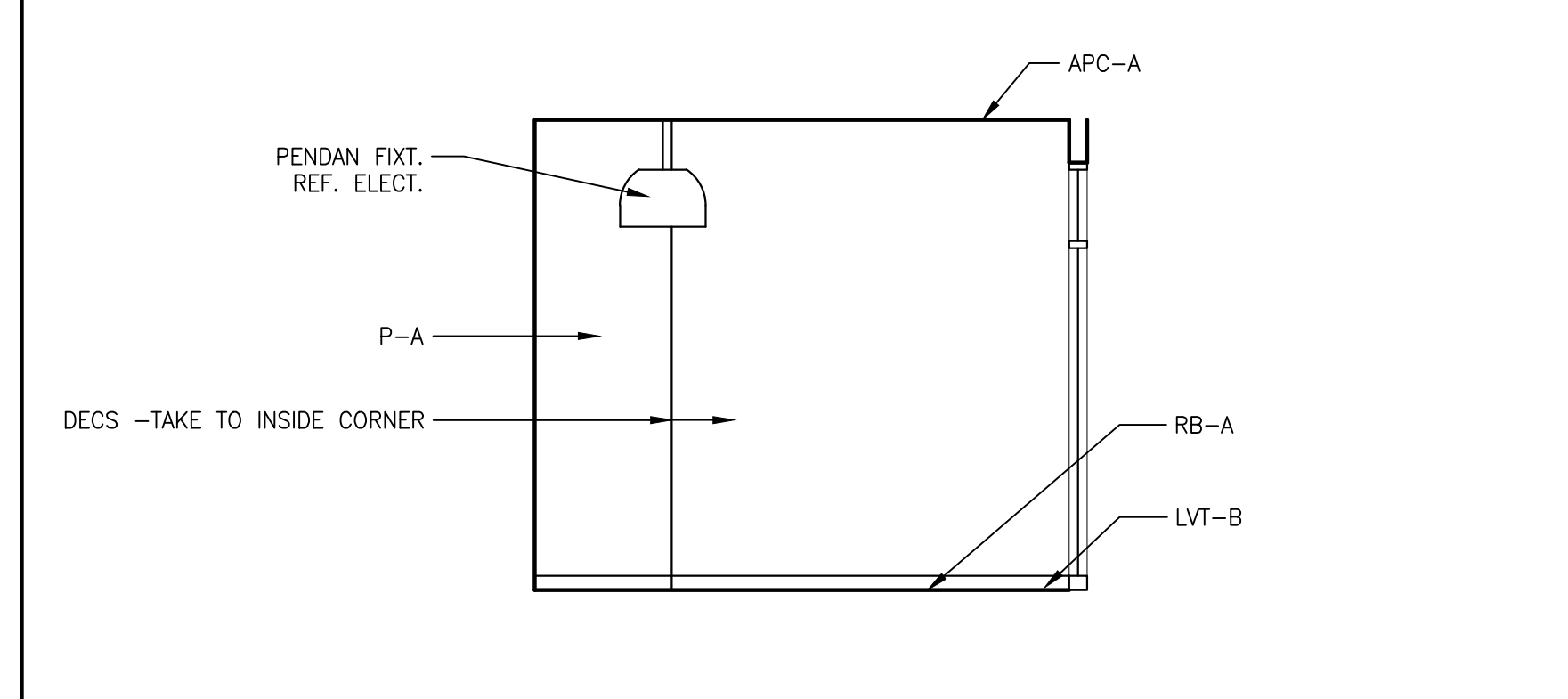
RM B113 TEEN MEETING ROOM - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



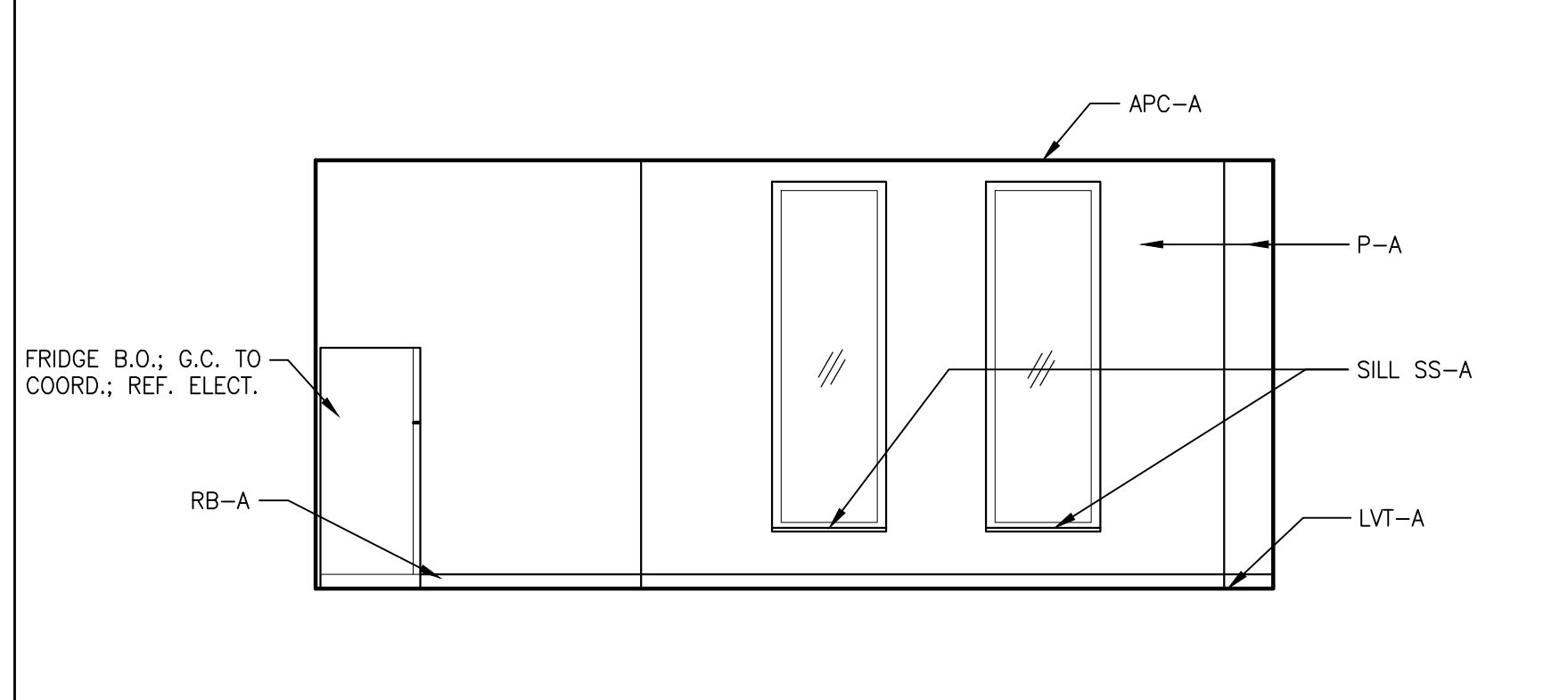
RM B113 TEEN MEETING ROOM - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



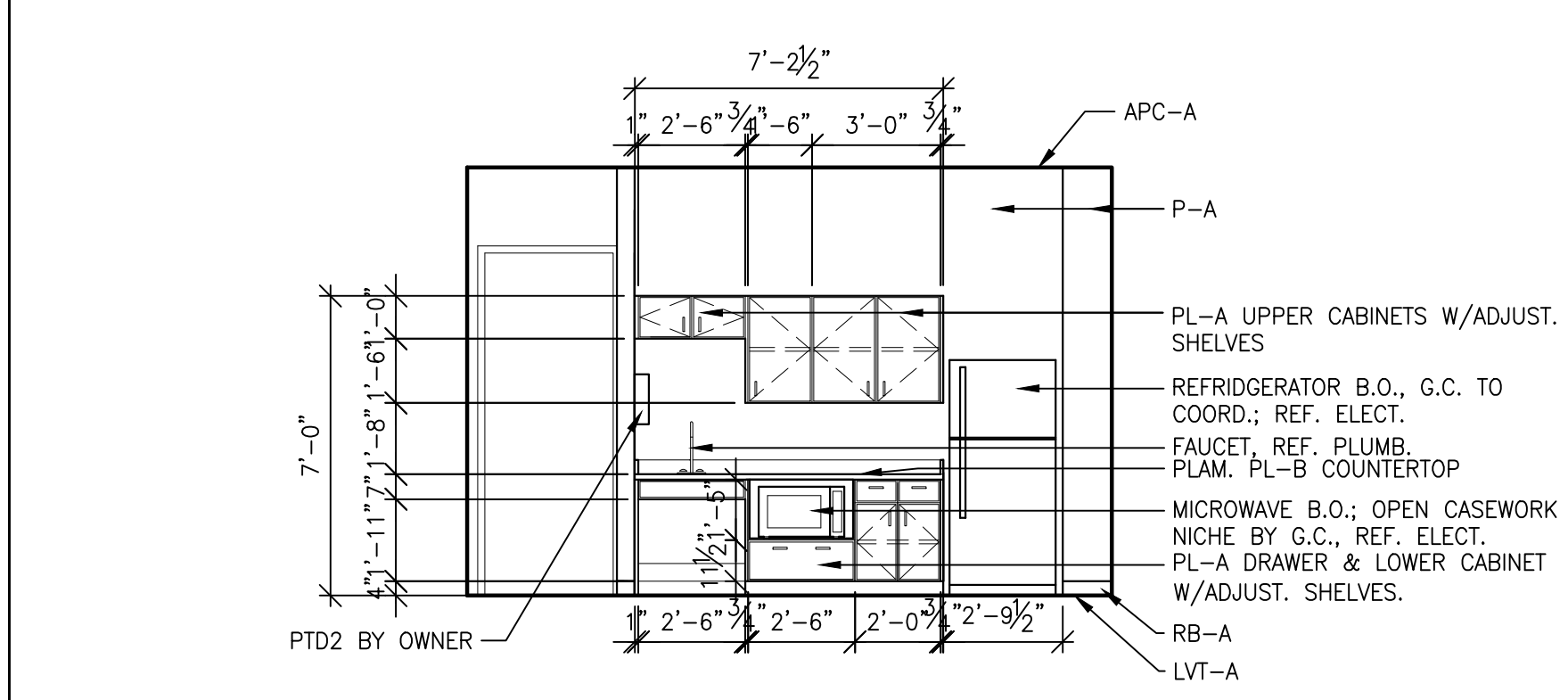
RM B113 TEEN MEETING ROOM - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



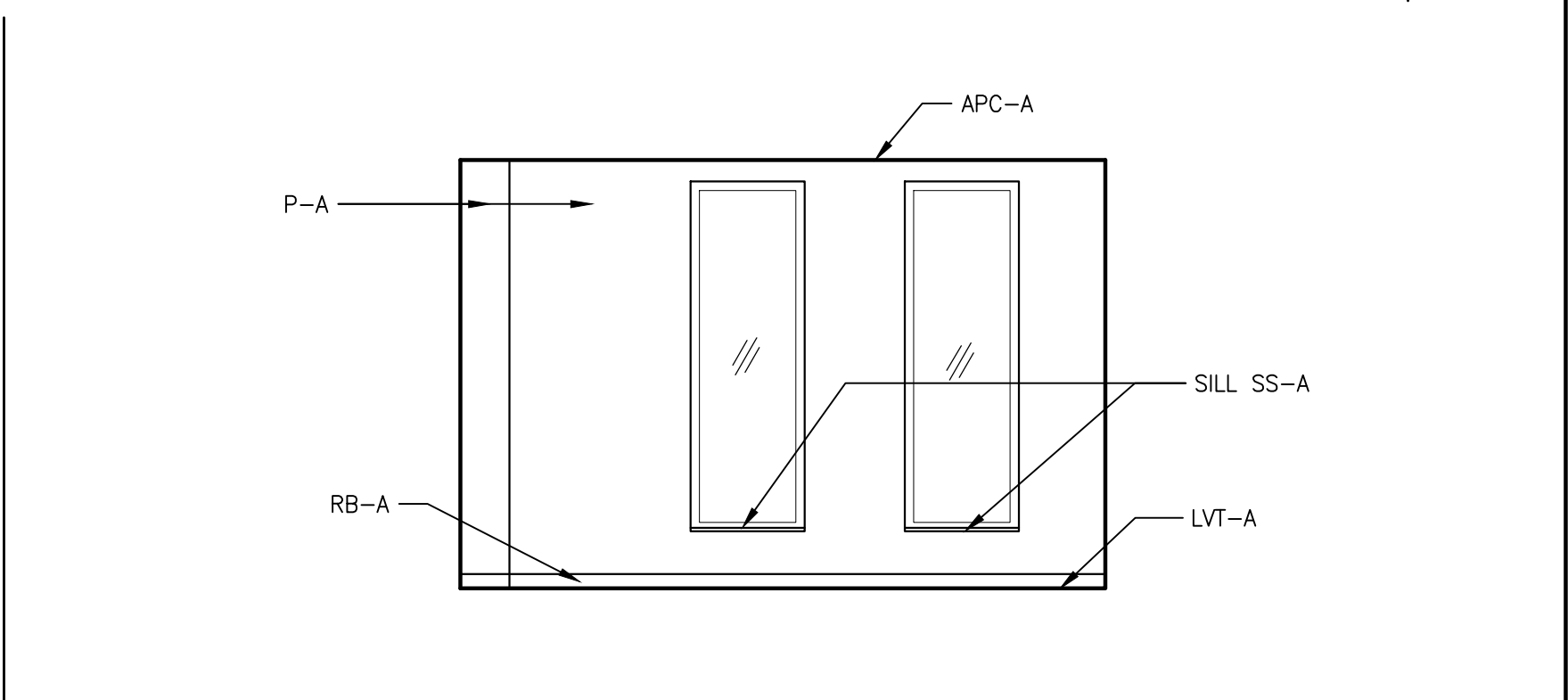
RM B113 TEEN MEETING ROOM - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



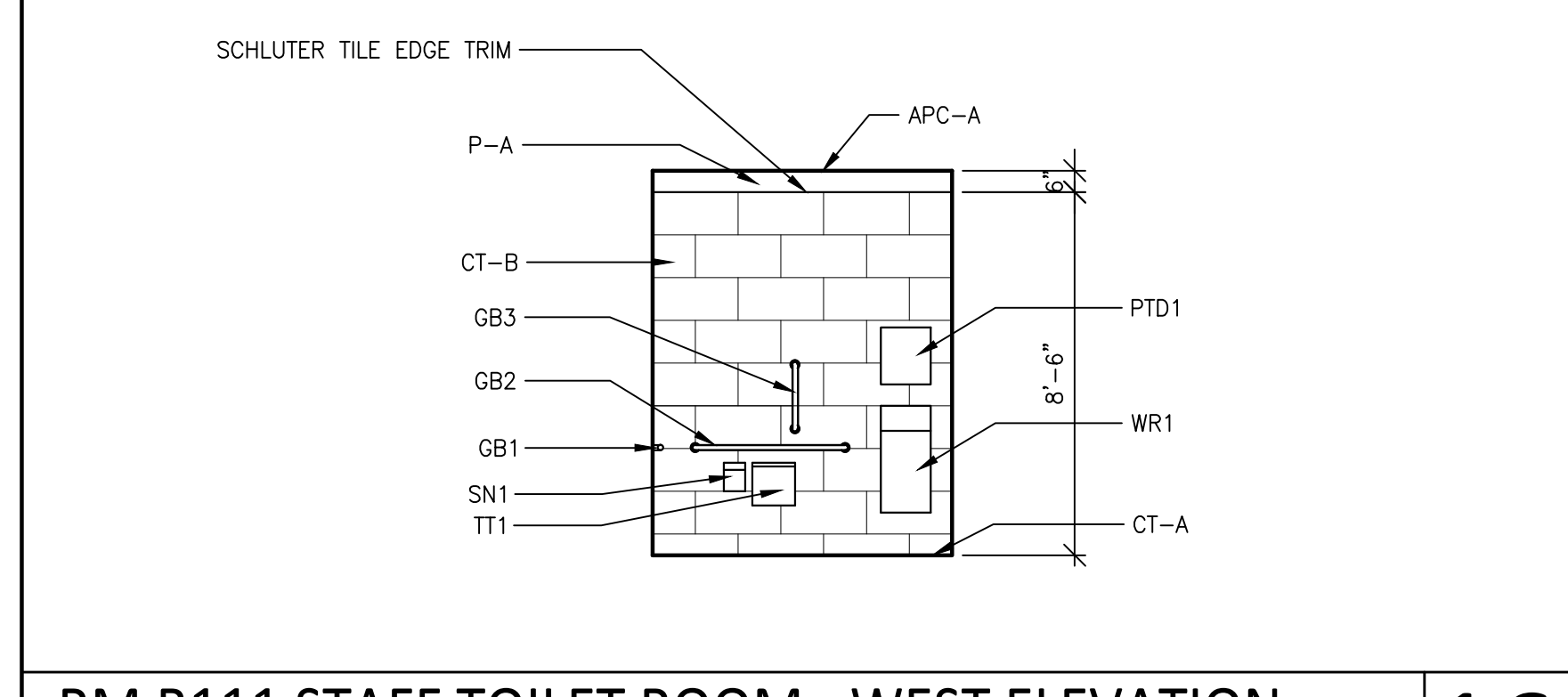
RM B112 STAFF LOUNGE - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



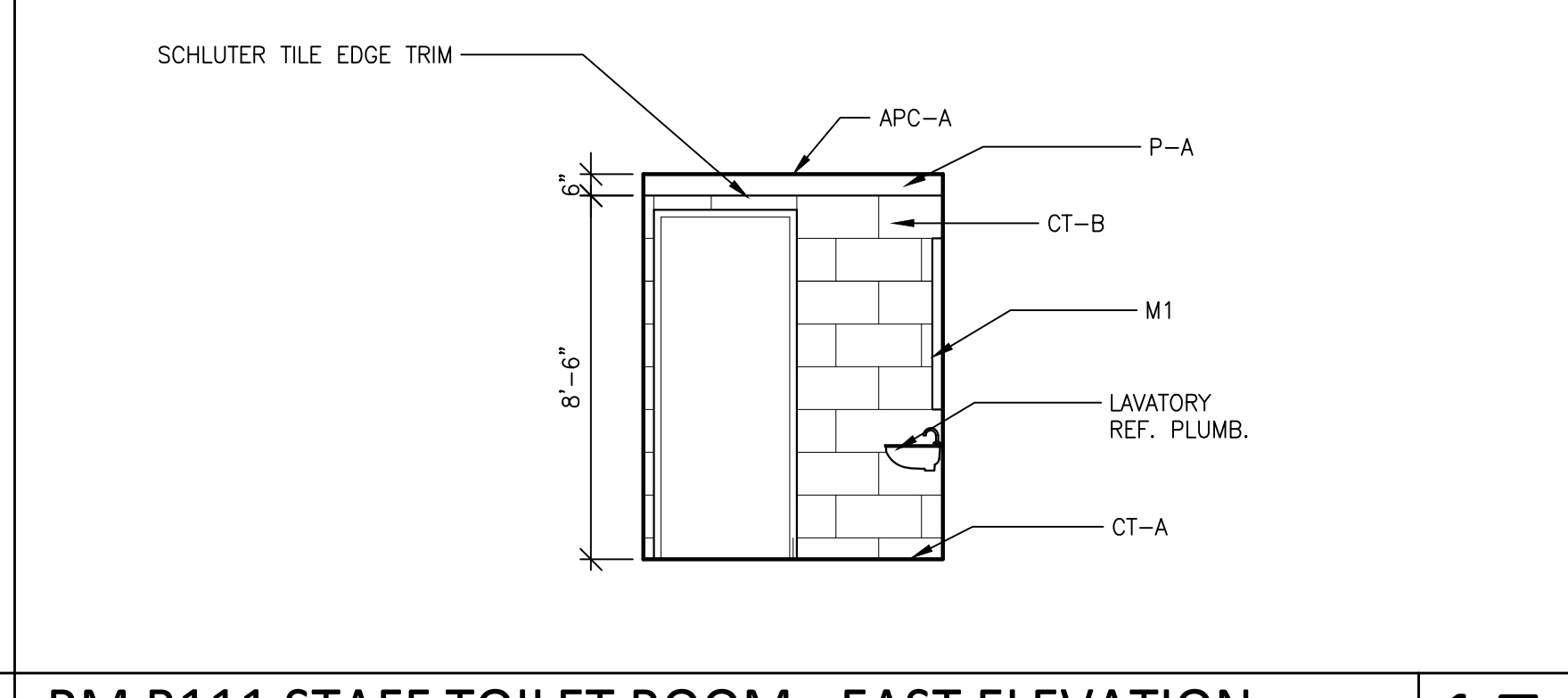
RM B112 STAFF LOUNGE - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



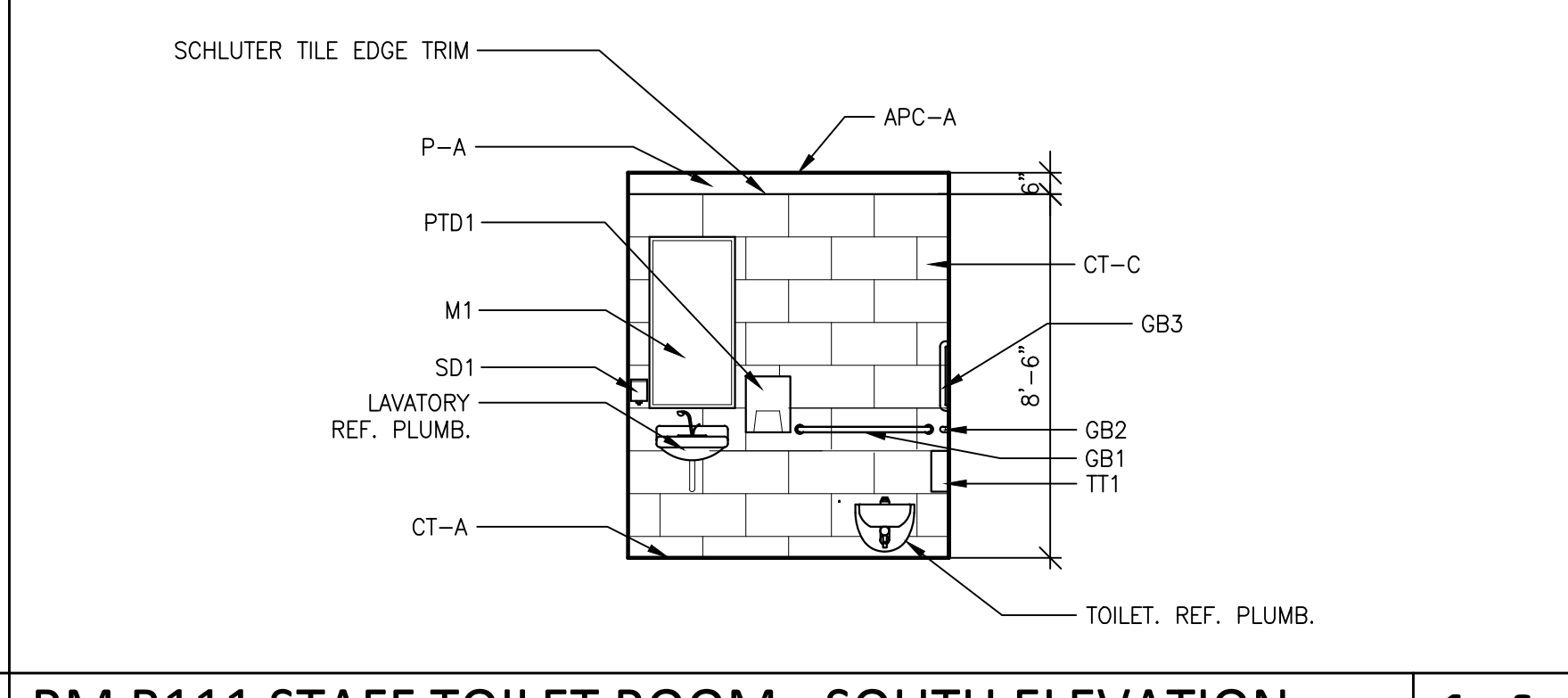
RM B112 STAFF LOUNGE - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



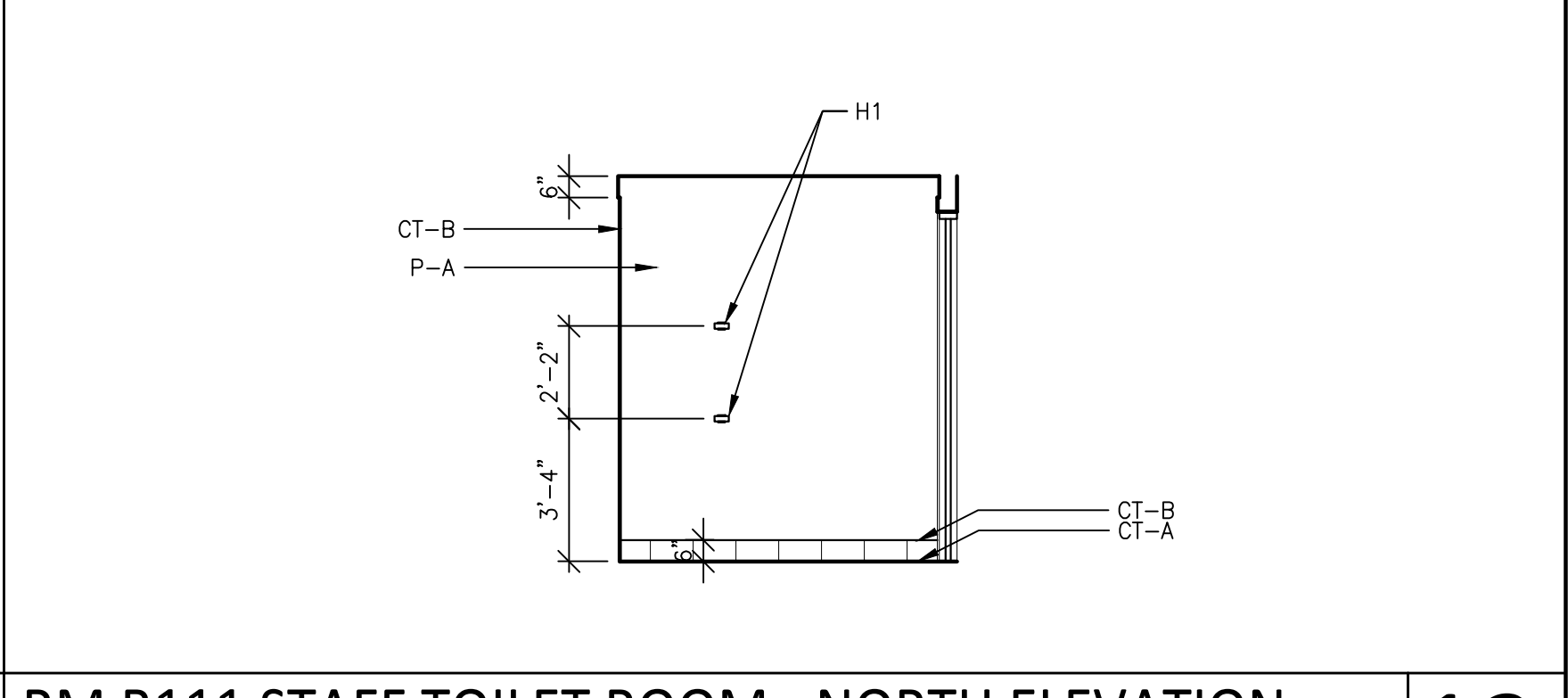
RM B111 STAFF TOILET ROOM - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



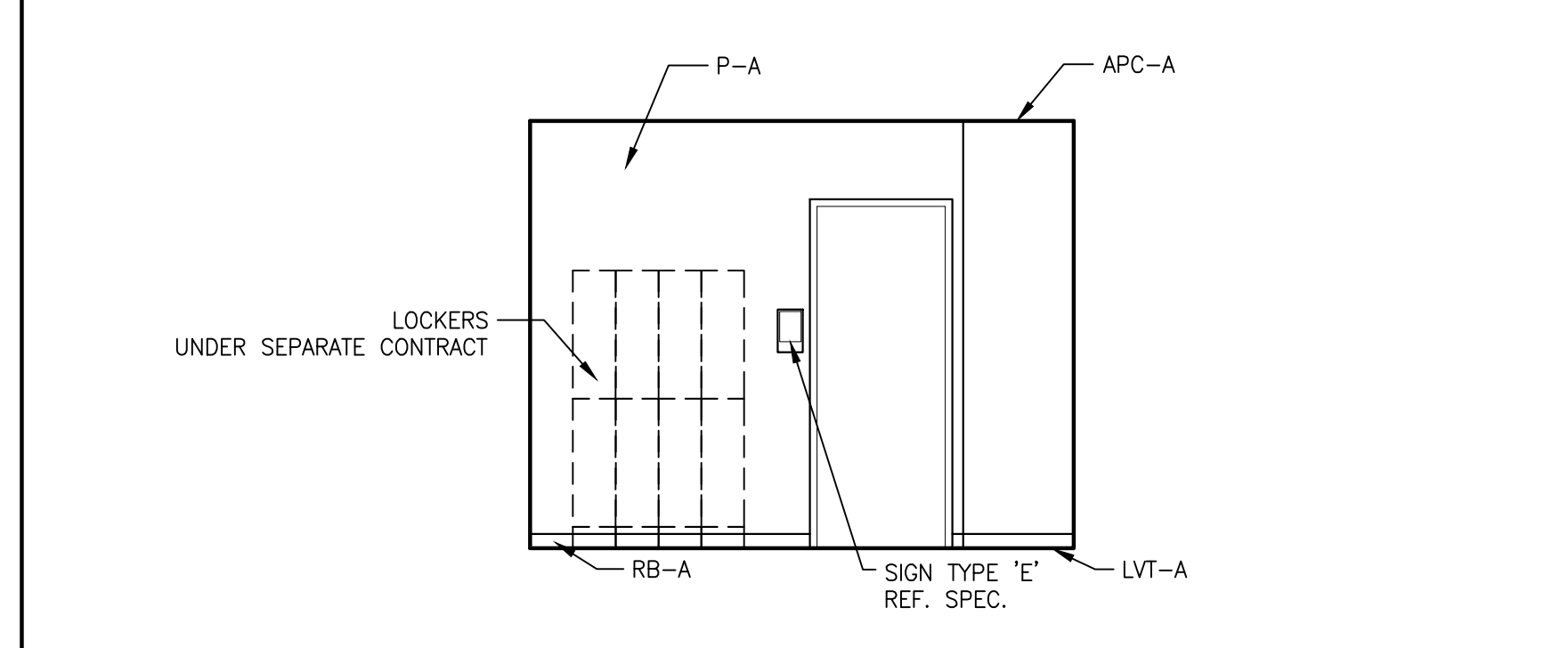
RM B111 STAFF TOILET ROOM - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



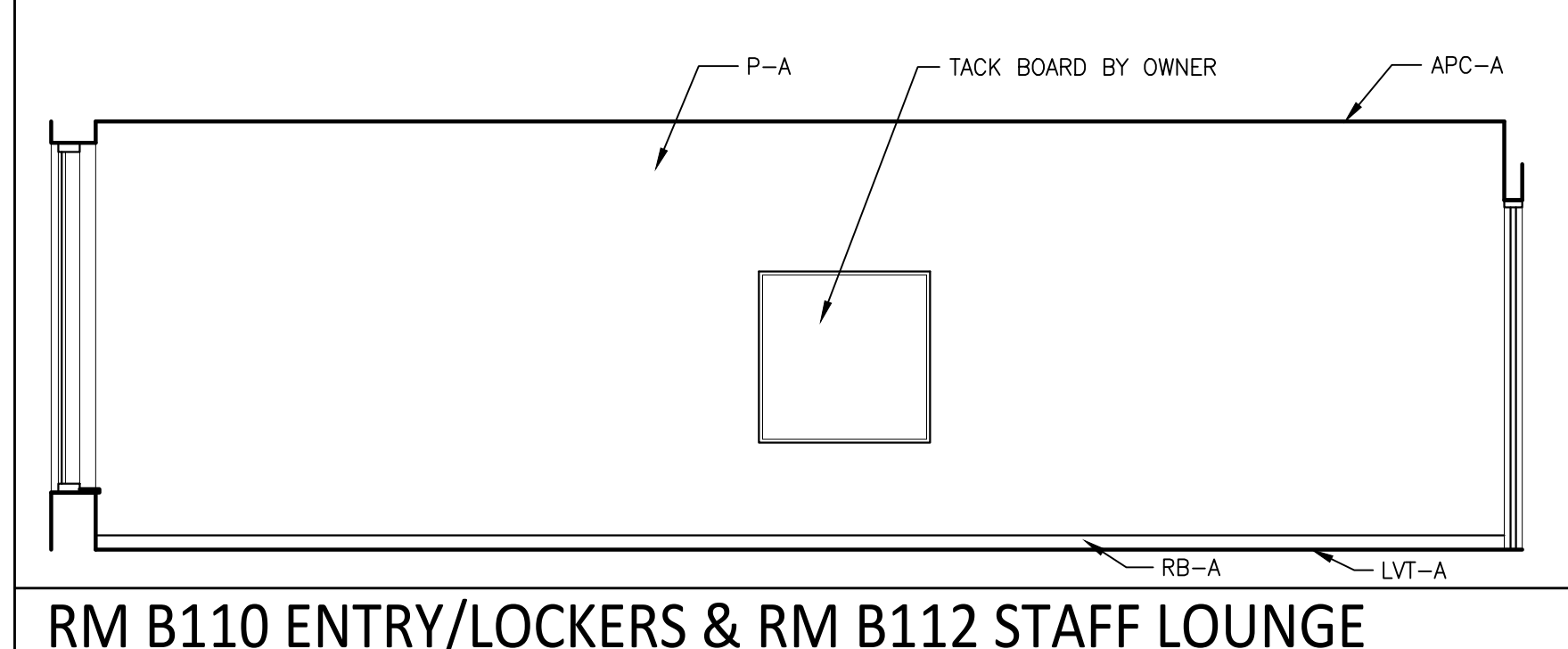
RM B111 STAFF TOILET ROOM - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



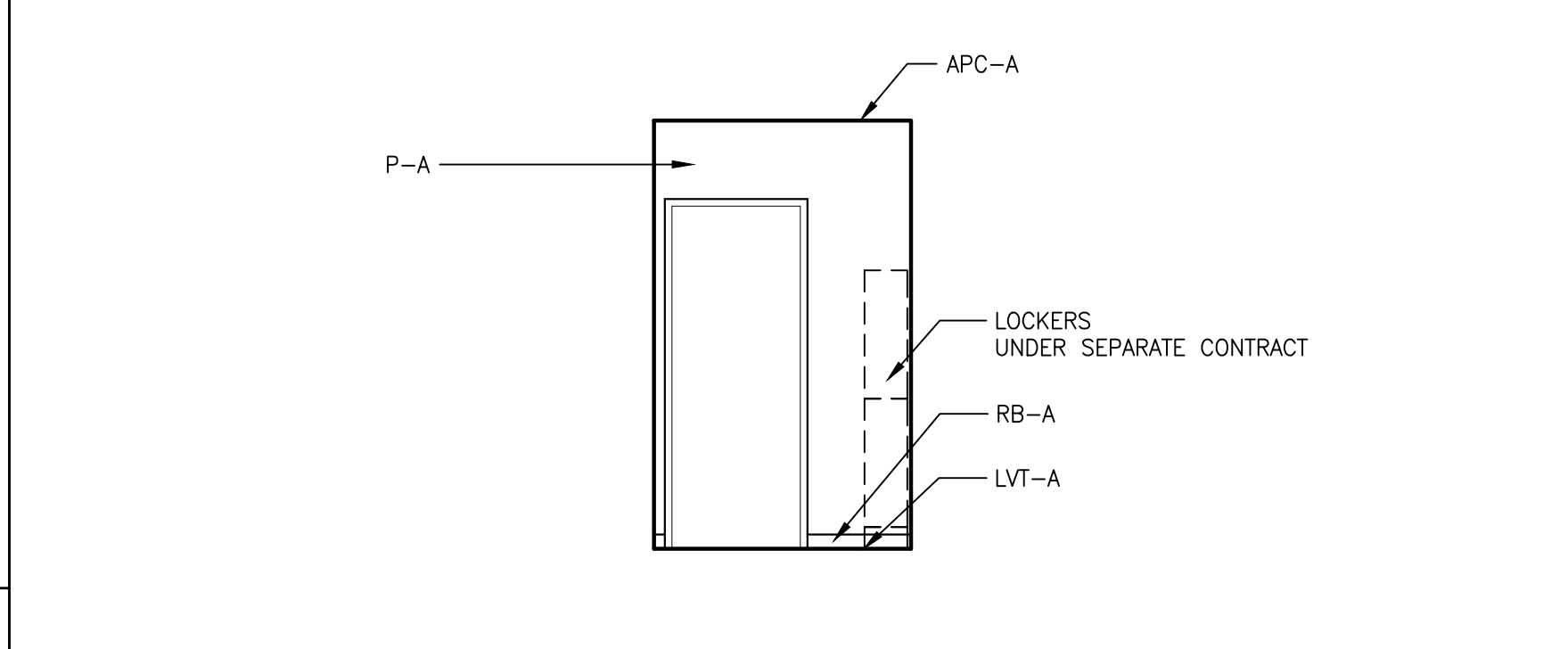
RM B111 STAFF TOILET ROOM - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



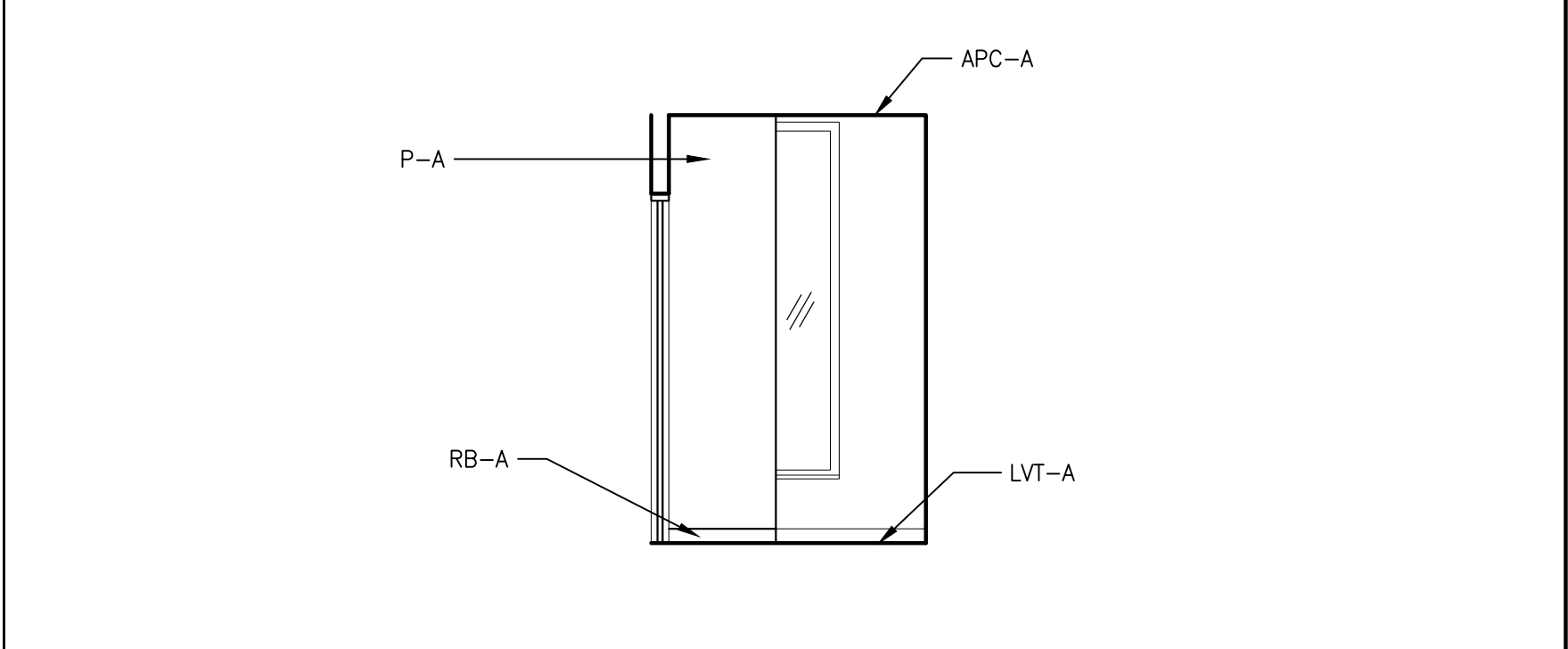
RM B110 ENTRY LOCKERS - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



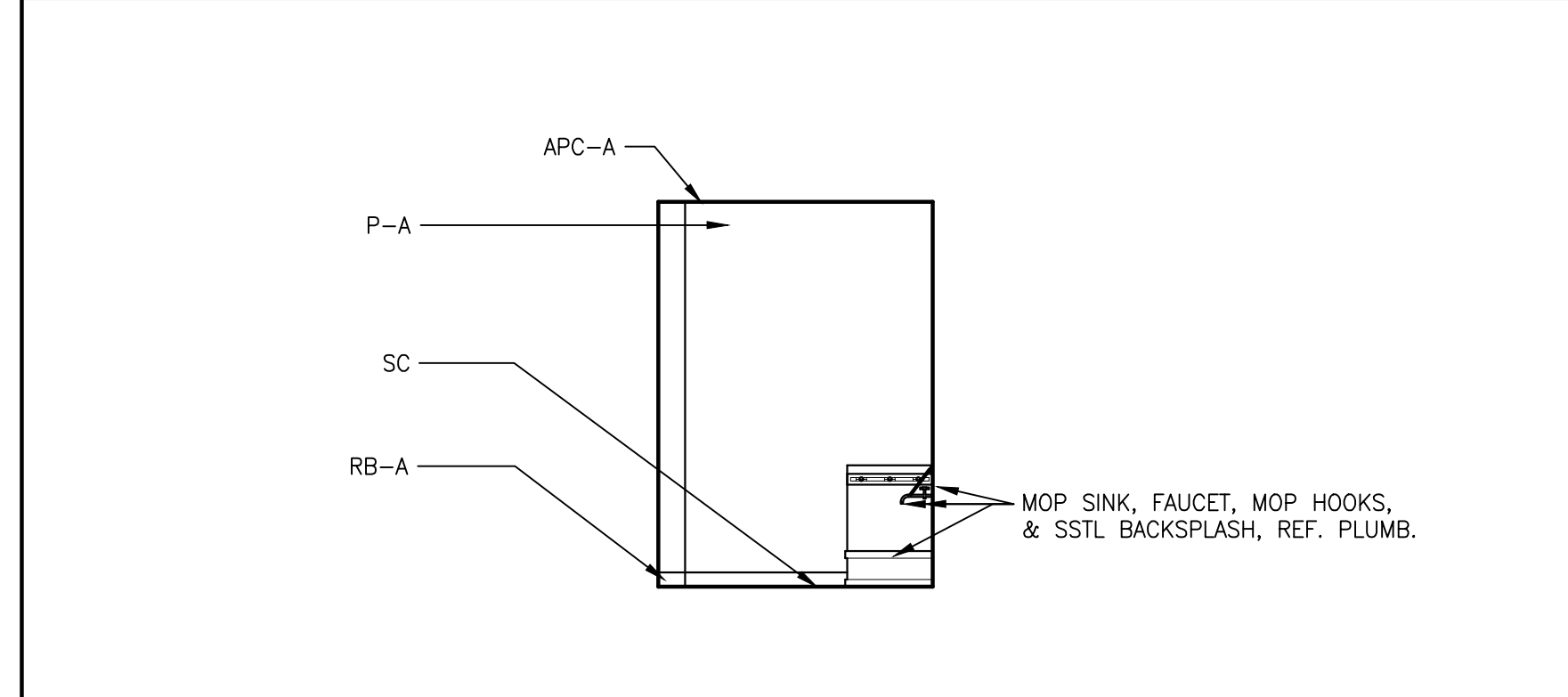
RM B110 ENTRY/LOCKERS & RM B112 STAFF LOUNGE  
EAST ELEVATION  
SCALE: 1/4" = 1'-0"



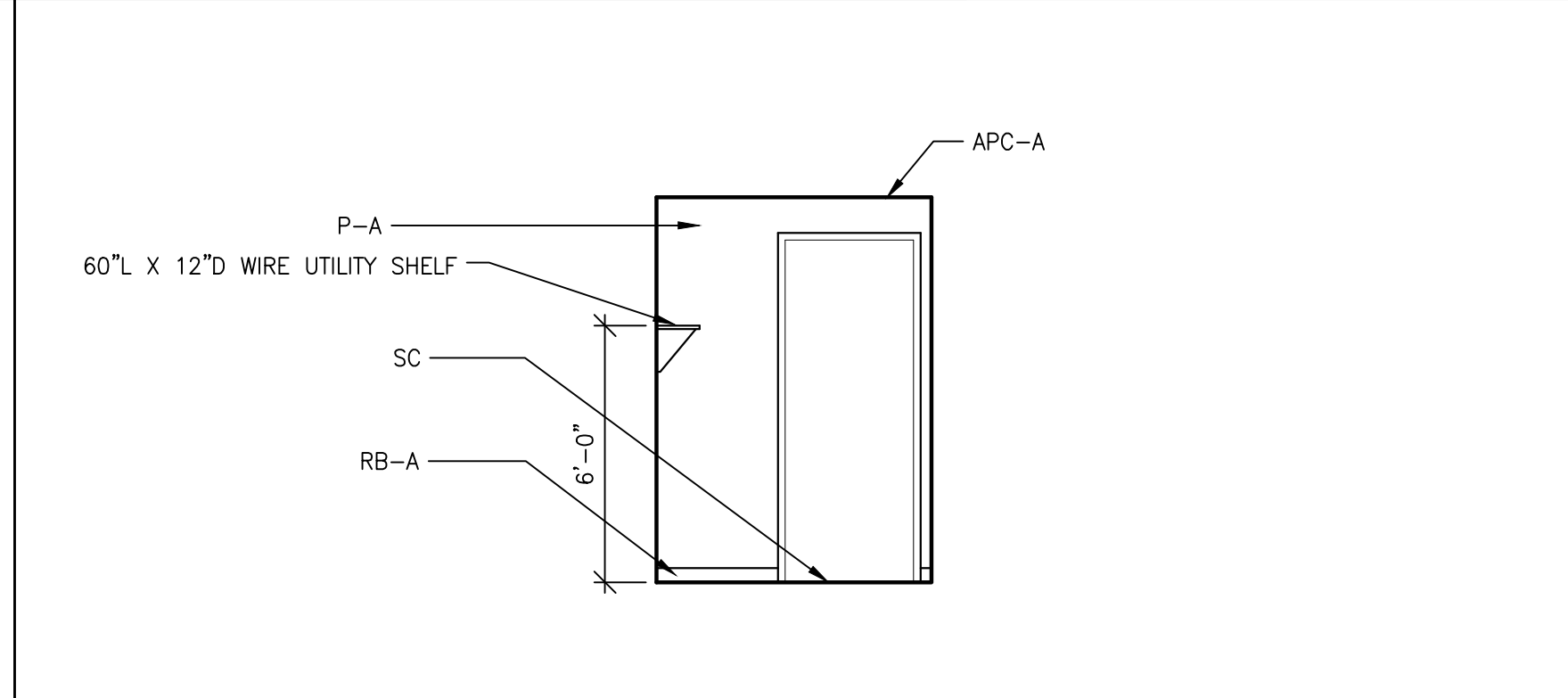
RM B110 ENTRY/LOCKERS - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



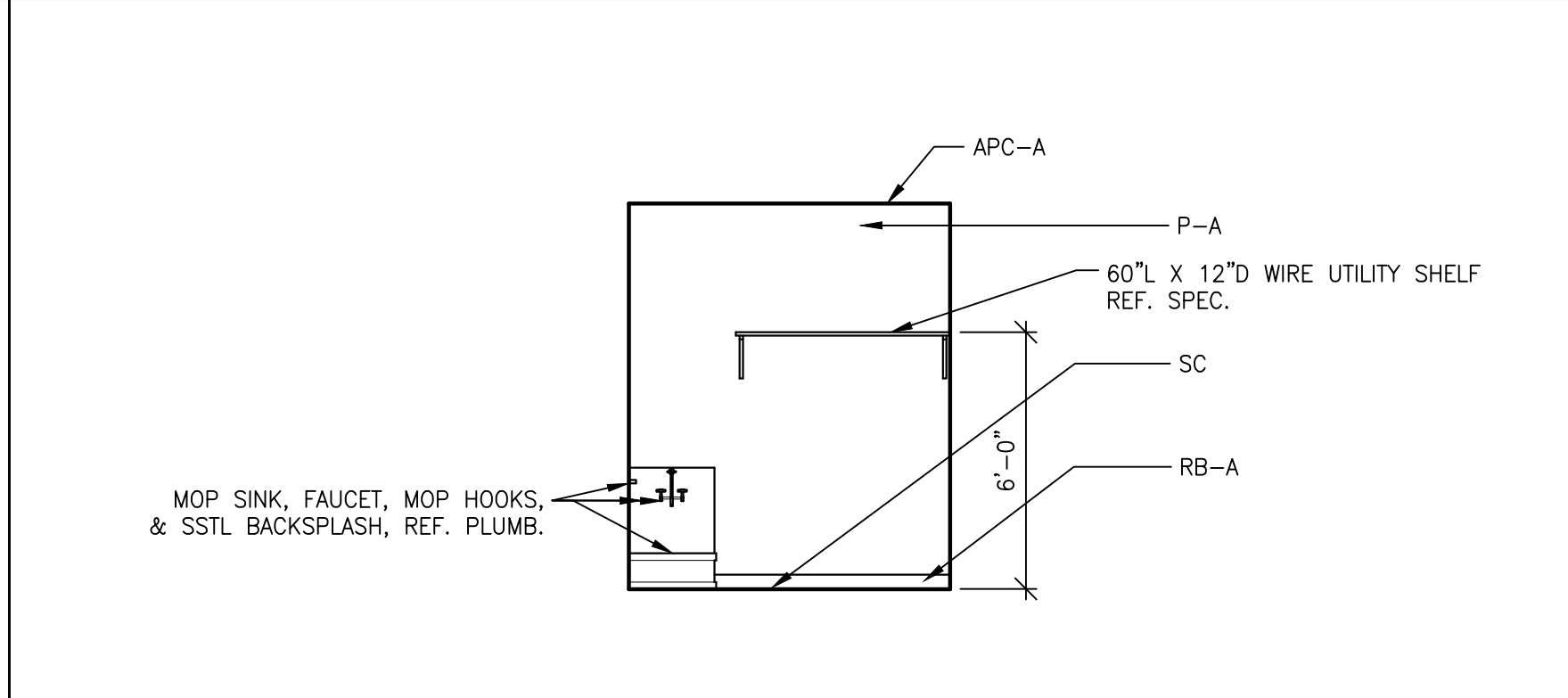
RM B110 ENTRY/LOCKERS - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



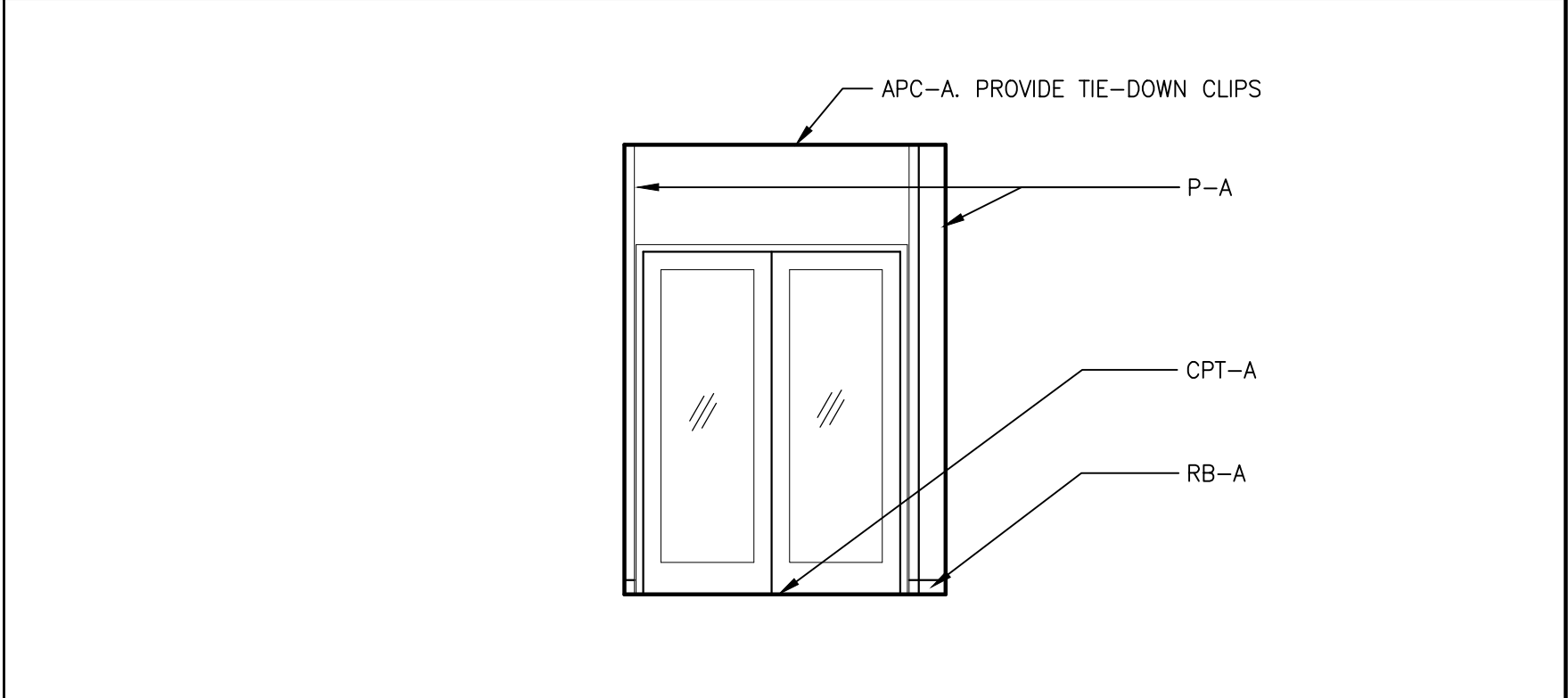
RM B109 CUSTODIAL - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



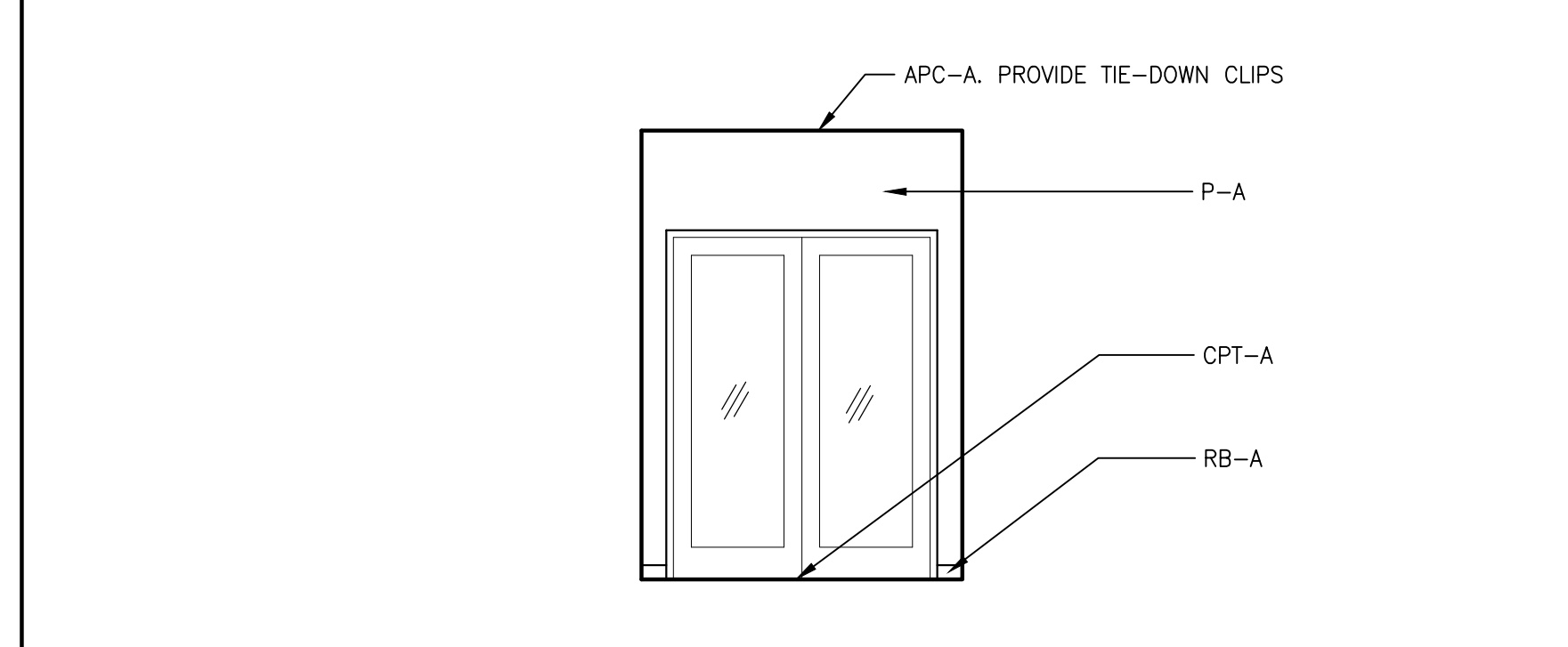
RM B109 CUSTODIAL - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



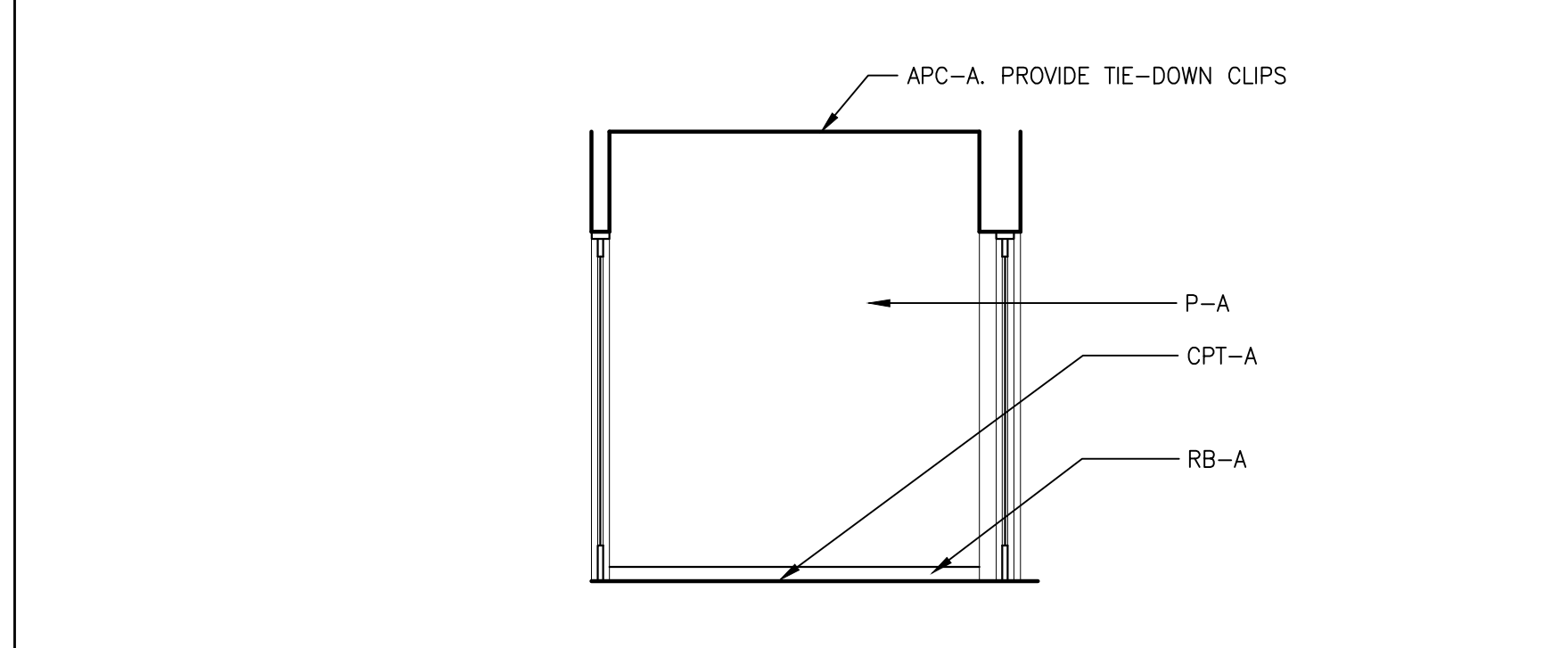
RM B109 CUSTODIAL - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



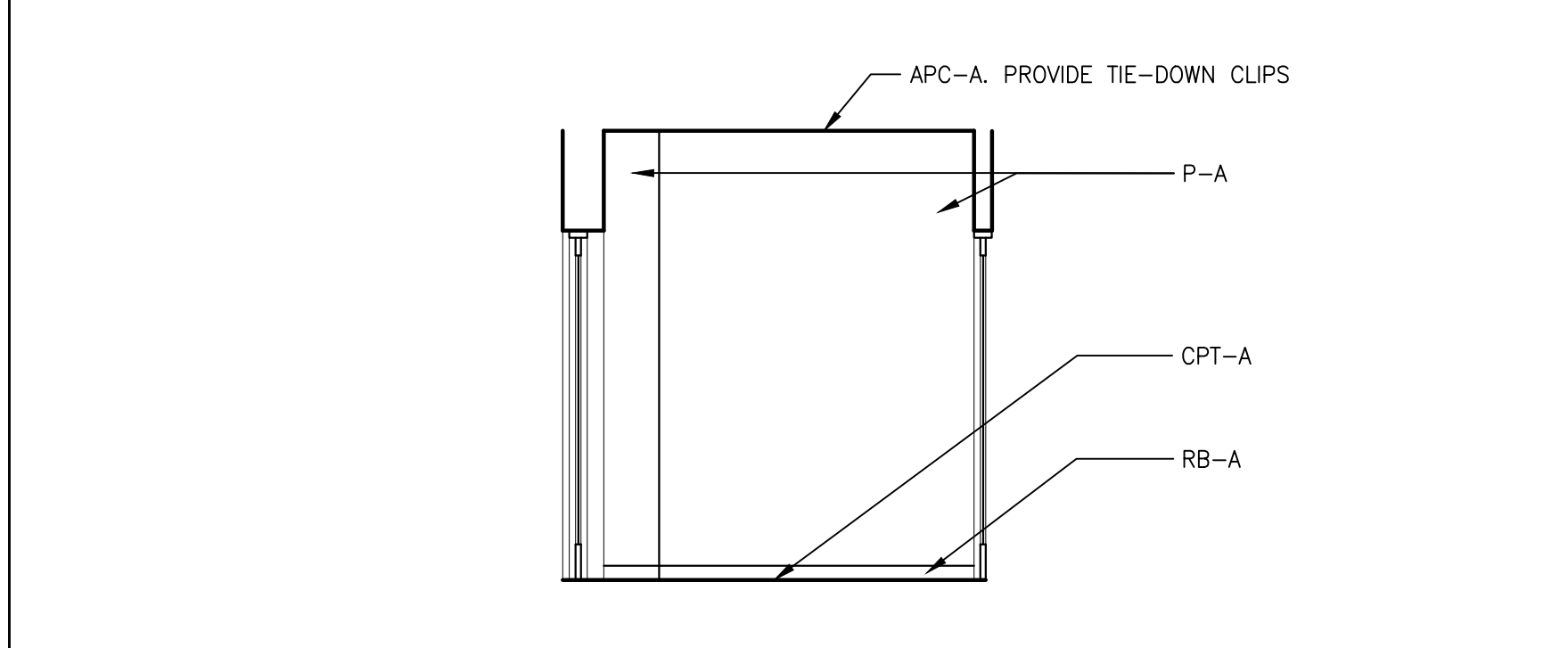
RM B108 STAFF ENTRY/DELIVERIES - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



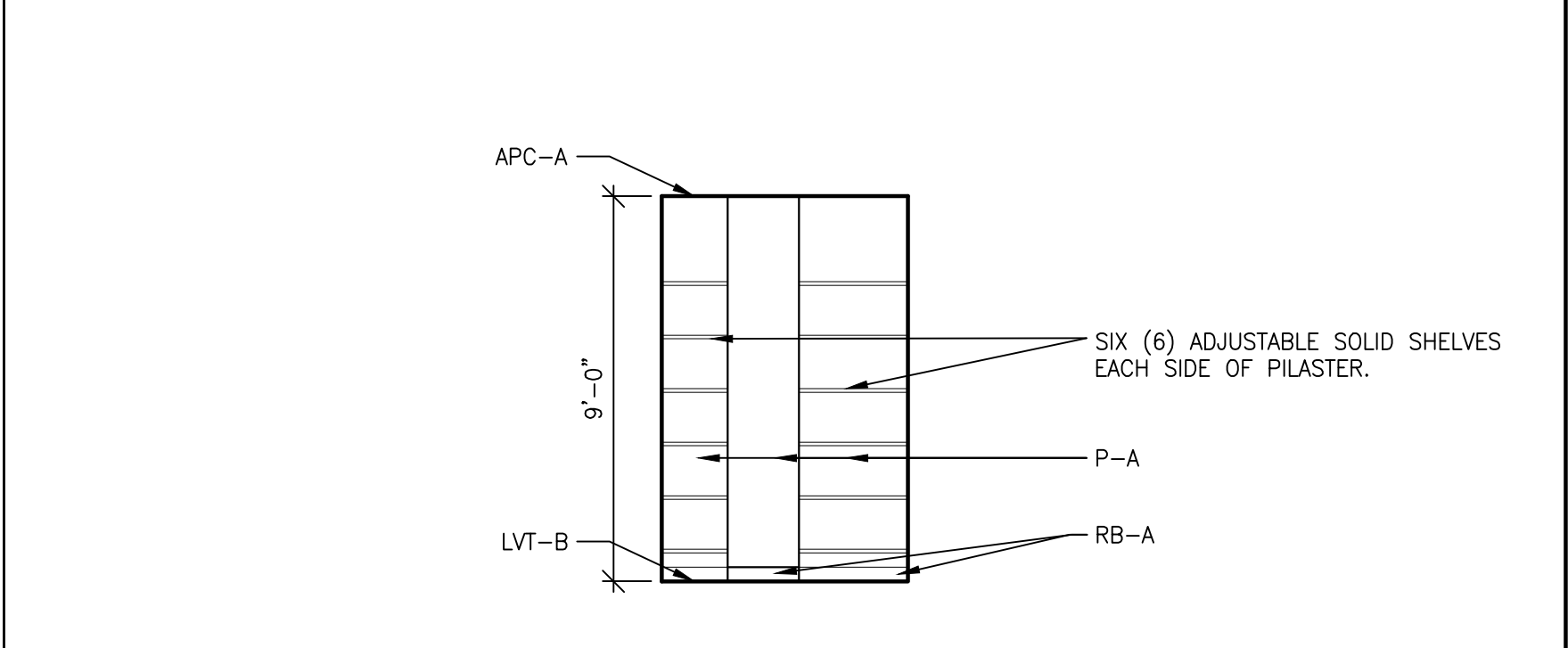
RM B108 STAFF ENTRY/DELIVERIES - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



RM B108 STAFF ENTRY/DELIVERIES - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



RM B108 STAFF ENTRY/DELIVERIES - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



RM B106 STORAGE - WEST ELEVATION  
SCALE: 1/4" = 1'-0"

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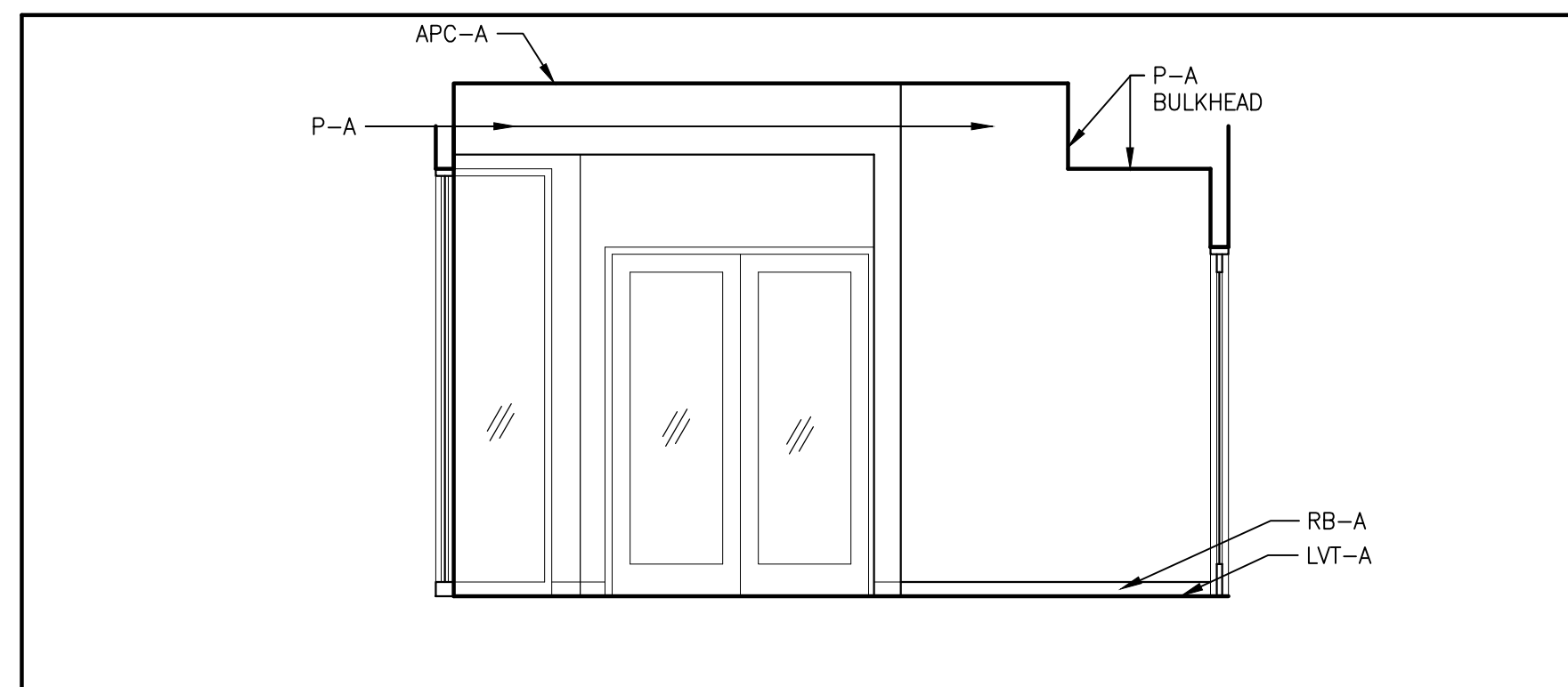
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INTERIOR ELEVATIONS

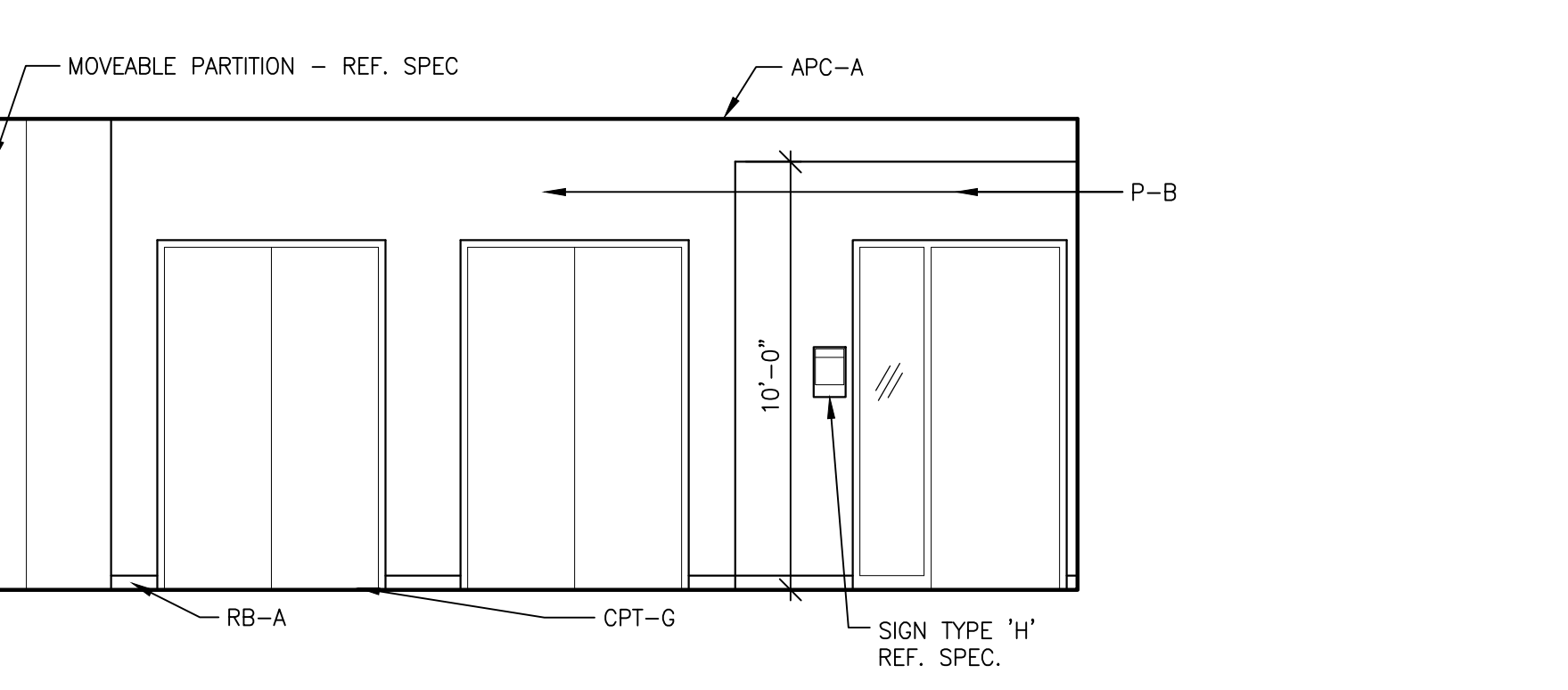
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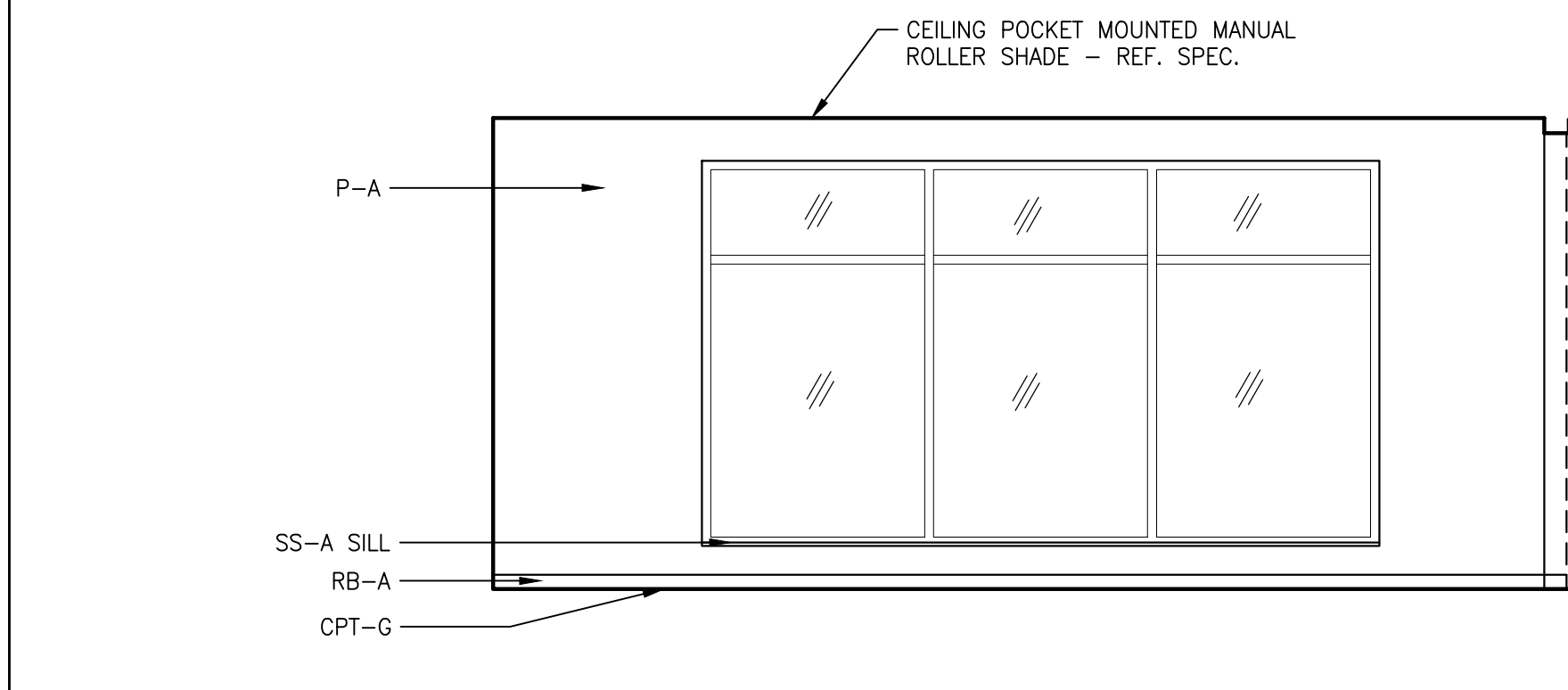


RM B122 RECEPTION LOBBY - WEST ELEVATION  
SCALE: 1/4" = 1'-0"

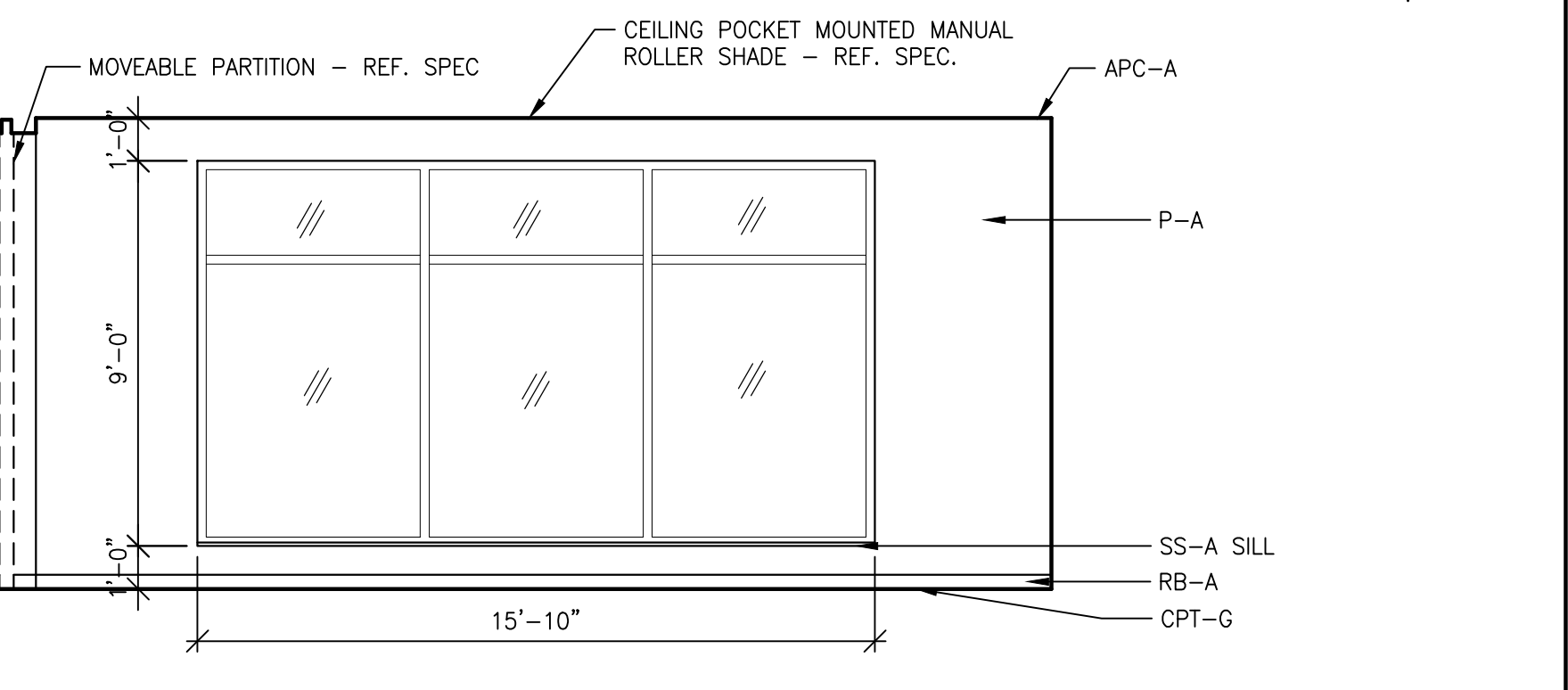
17 RM B122 RECEPTION LOBBY - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



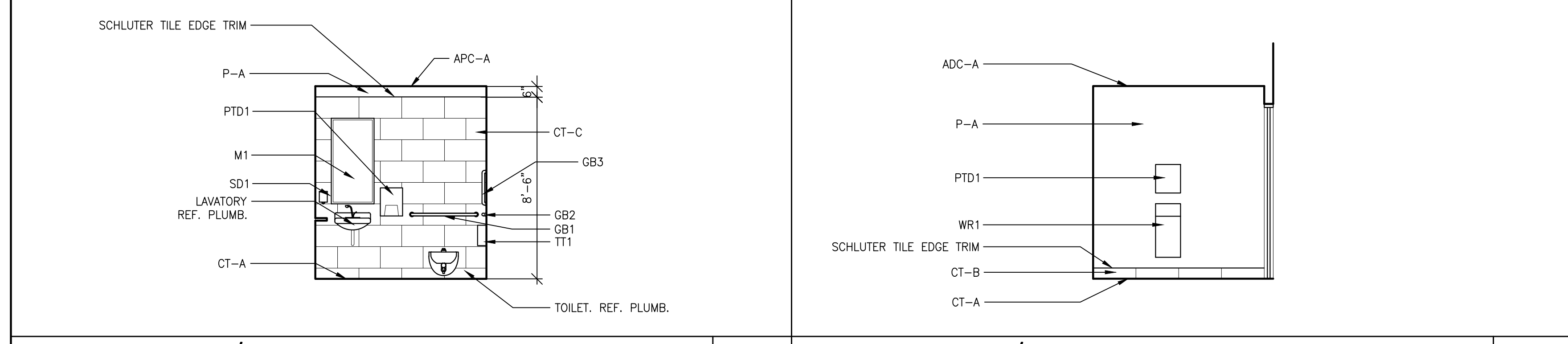
16 RM B117A PROGRAM/MEETING RM 'A' - WEST ELEV.  
SCALE: 1/4" = 1'-0"



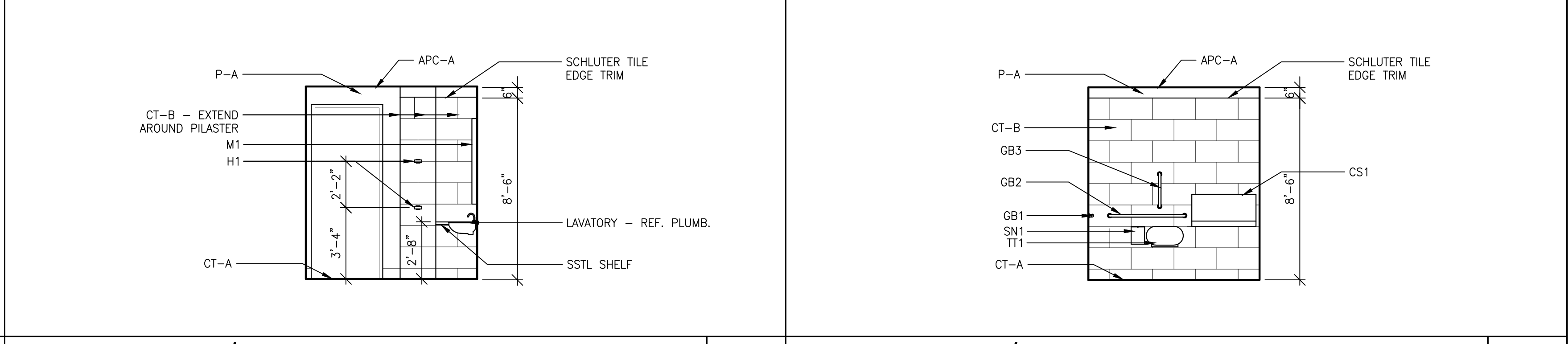
15 RM B117B PROGRAM/MEETING RM 'B' - EAST ELEV.  
SCALE: 1/4" = 1'-0"



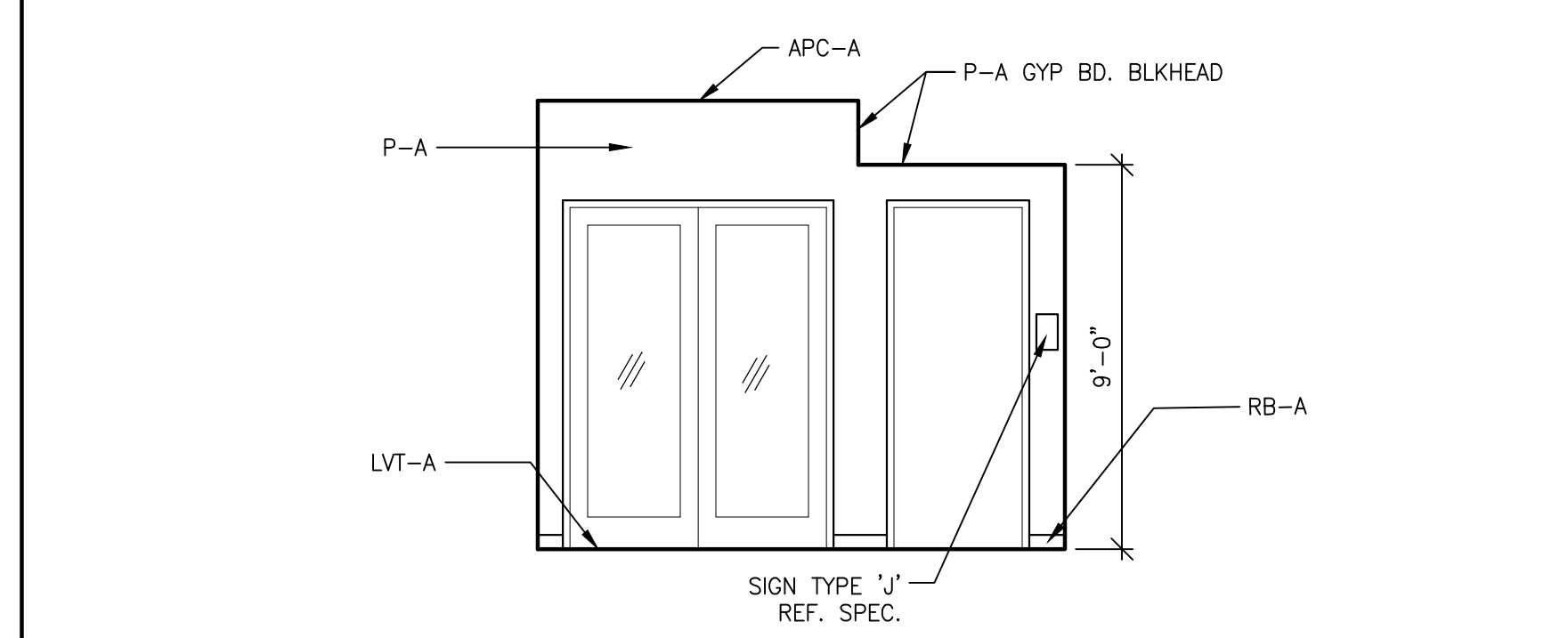
13 RM B117A PROGRAM/MEETING RM 'A' & RM 117B PROGRAM/MEETING RM 'B' - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



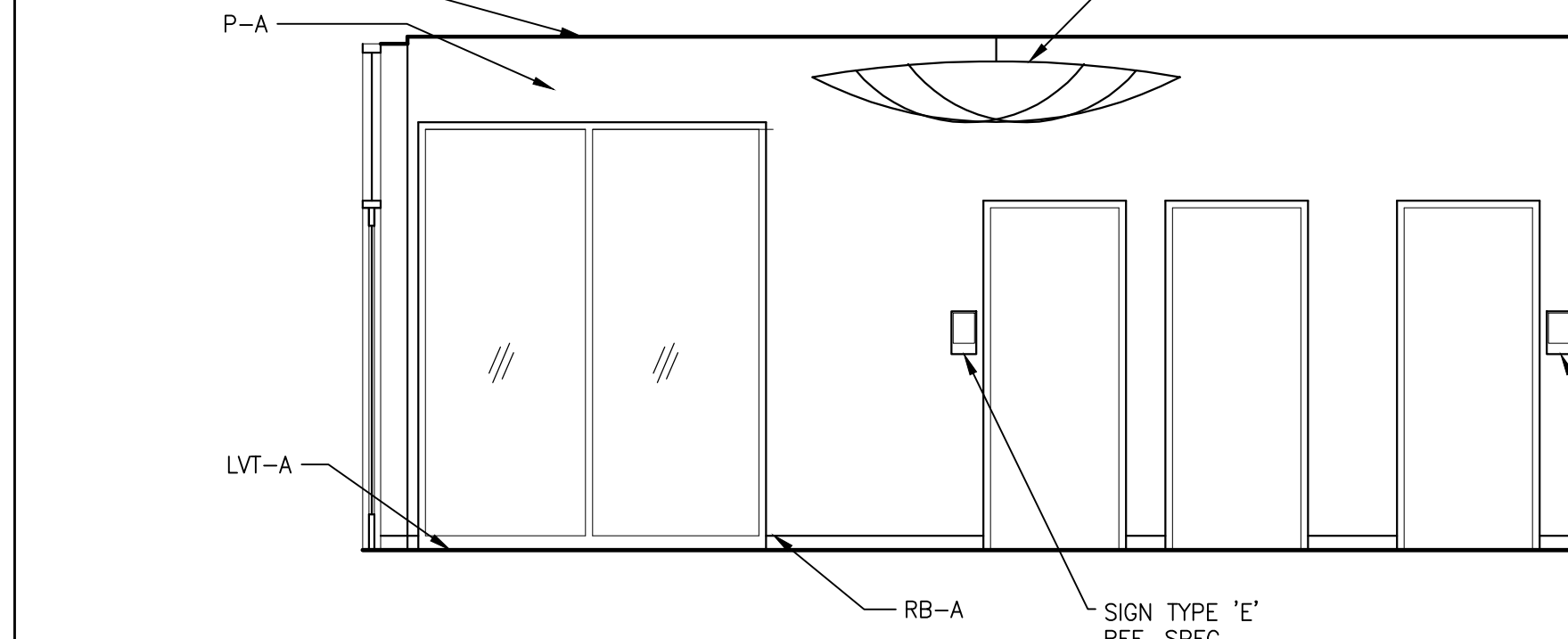
12 RM B117A PROGRAM/MEETING RM 'A' & RM 117B PROGRAM/MEETING RM 'B' - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



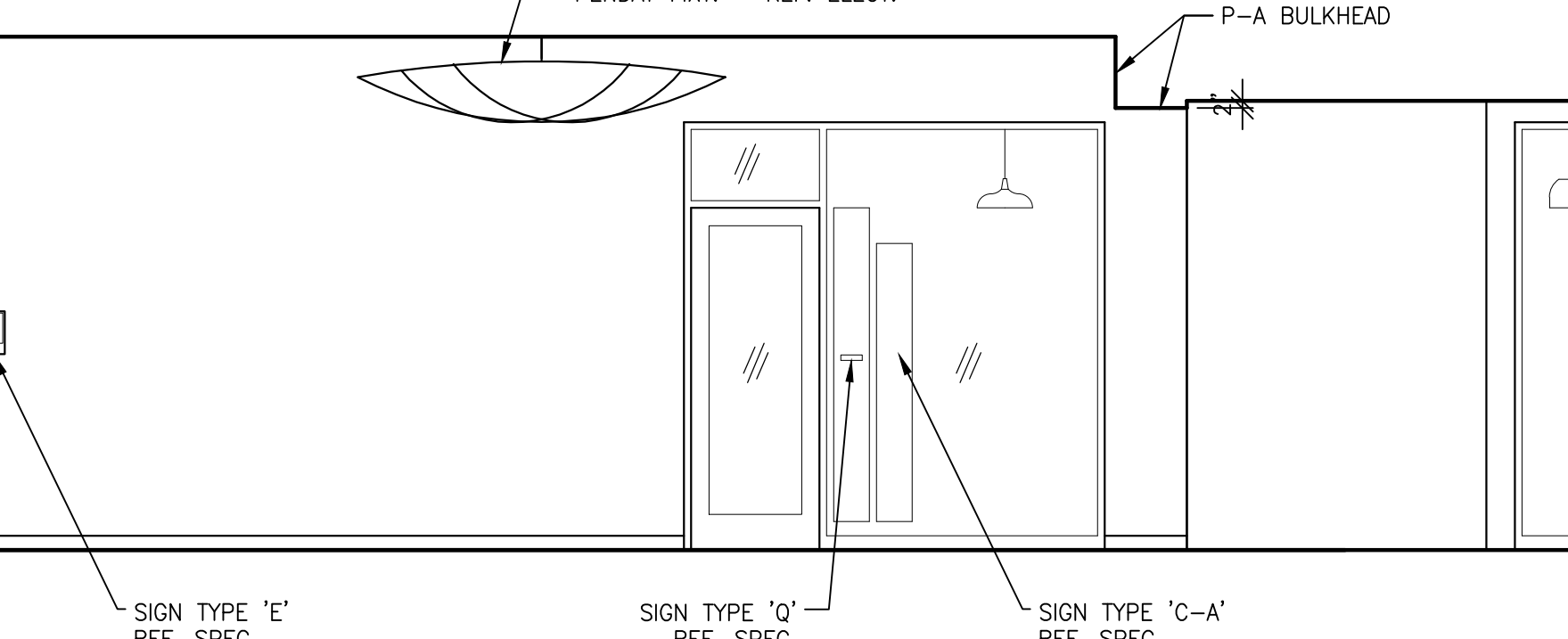
11 RM B116 FAMILY/UNISEX TOILET RM - WEST ELEV.  
SCALE: 1/4" = 1'-0"



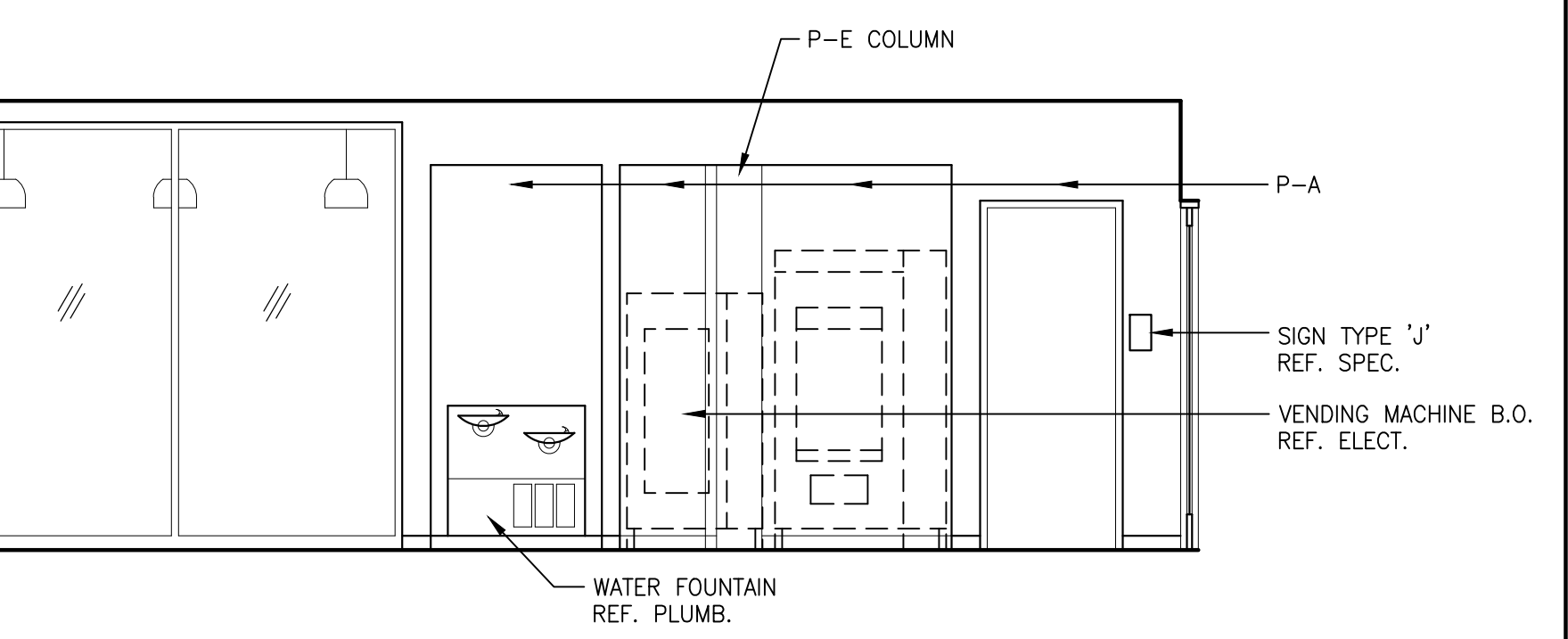
10 RM B116 FAMILY/UNISEX TOILET RM - EAST ELEV.  
SCALE: 1/4" = 1'-0"



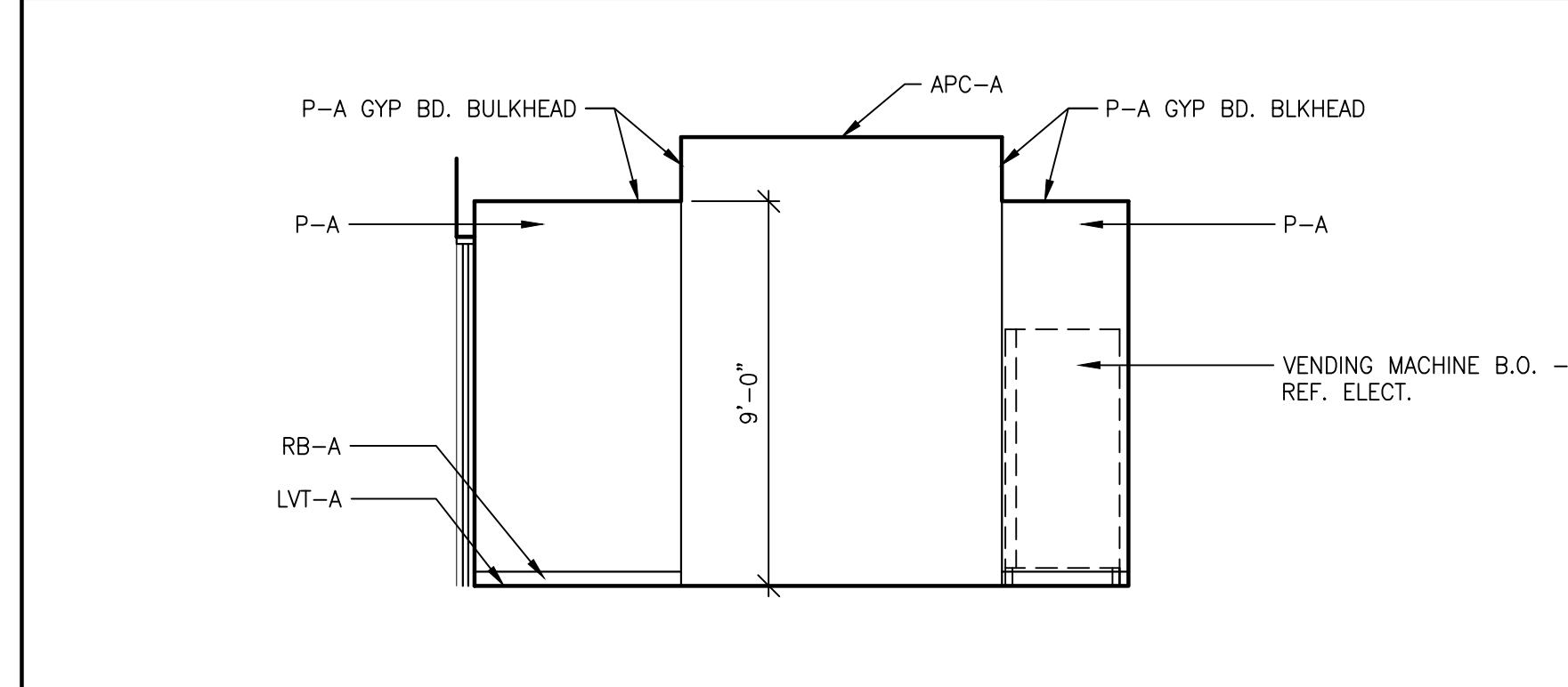
9 RM B116 FAMILY/UNISEX TOILET RM - SOUTH ELEV.  
SCALE: 1/4" = 1'-0"



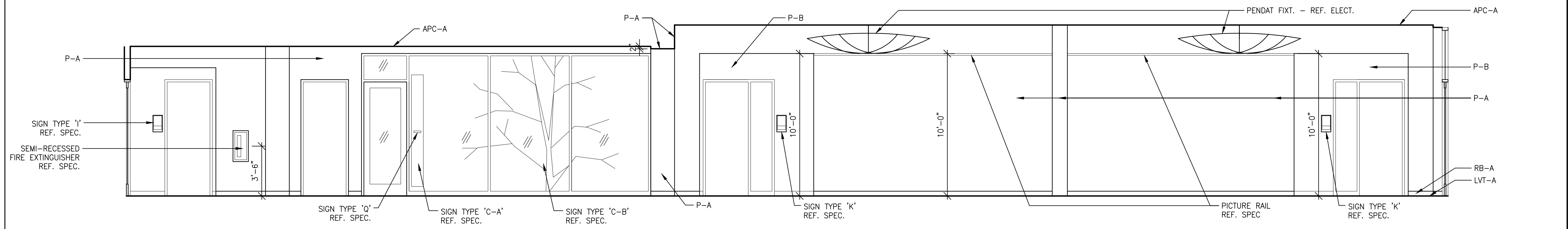
8 RM B116 FAMILY/UNISEX TOILET RM - NORTH ELEV.  
SCALE: 1/4" = 1'-0"



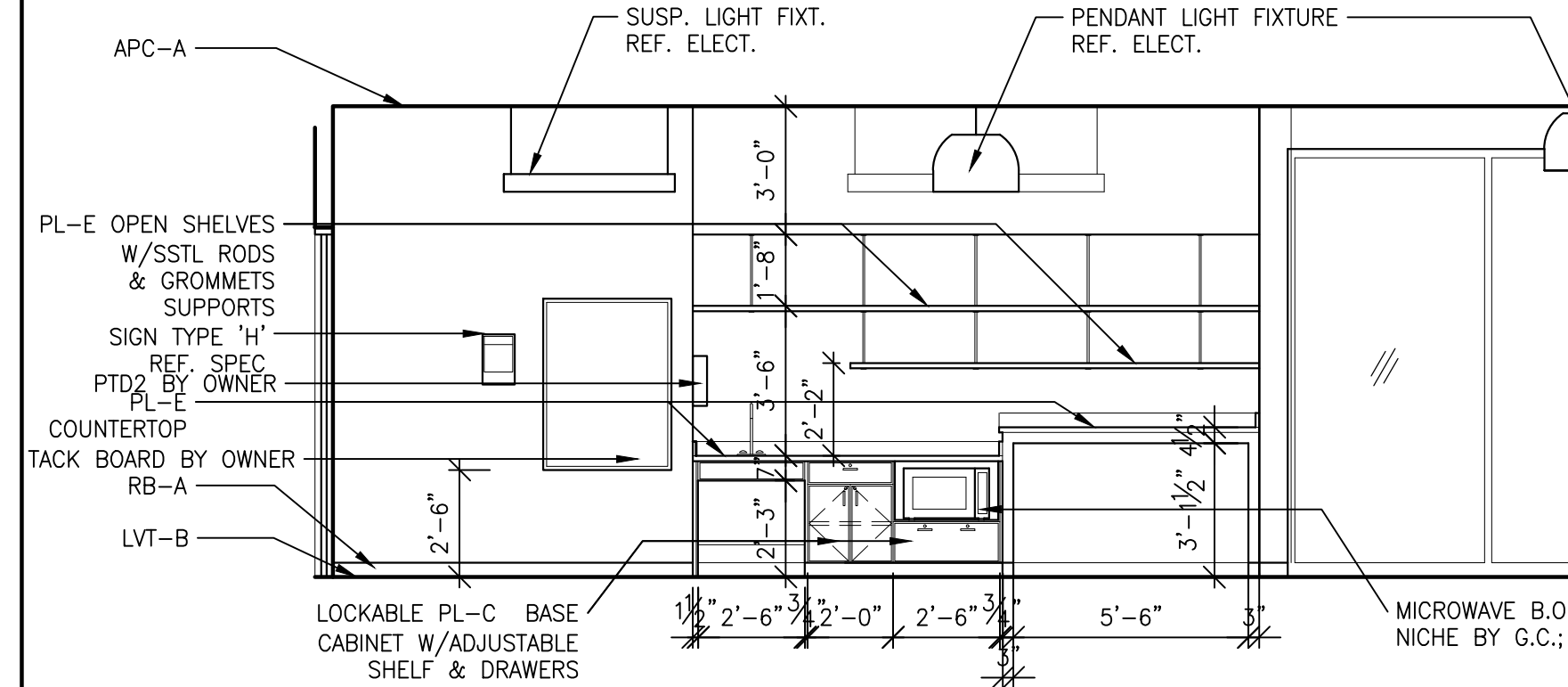
7 RM B121 PASSAGE & RM B115 CORRIDOR - WEST ELEV.  
SCALE: 1/4" = 1'-0"



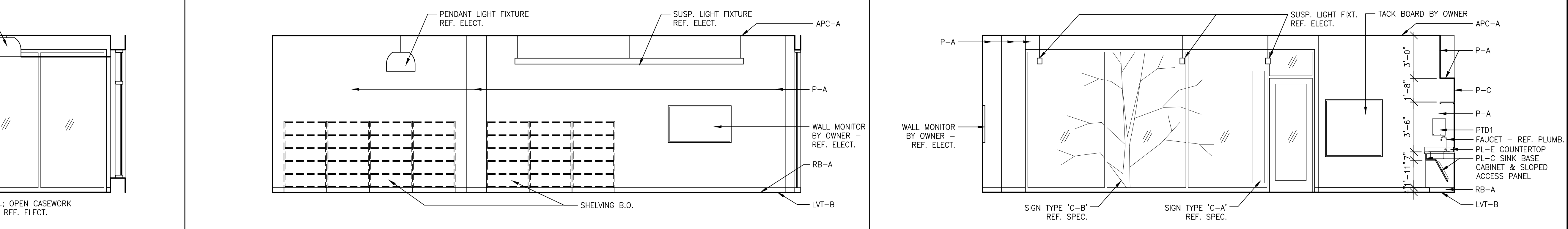
6 RM B122 RECEPTION LOBBY, RM B115 CORRIDOR & RM B121 PASSAGE - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



5 RM B121 PASSAGE & RM B115 CORRIDOR - EAST ELEV.  
SCALE: 1/4" = 1'-0"



4 RM B121 PASSAGE, RM B115 CORRIDOR & RM B122 RECEPTION LOBBY - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



3 RM B114 TEEN CENTER - EAST ELEVATION  
SCALE: 1/4" = 1'-0"

2 RM B114 TEEN CENTER - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"



1 RM B114 TEEN CENTER - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



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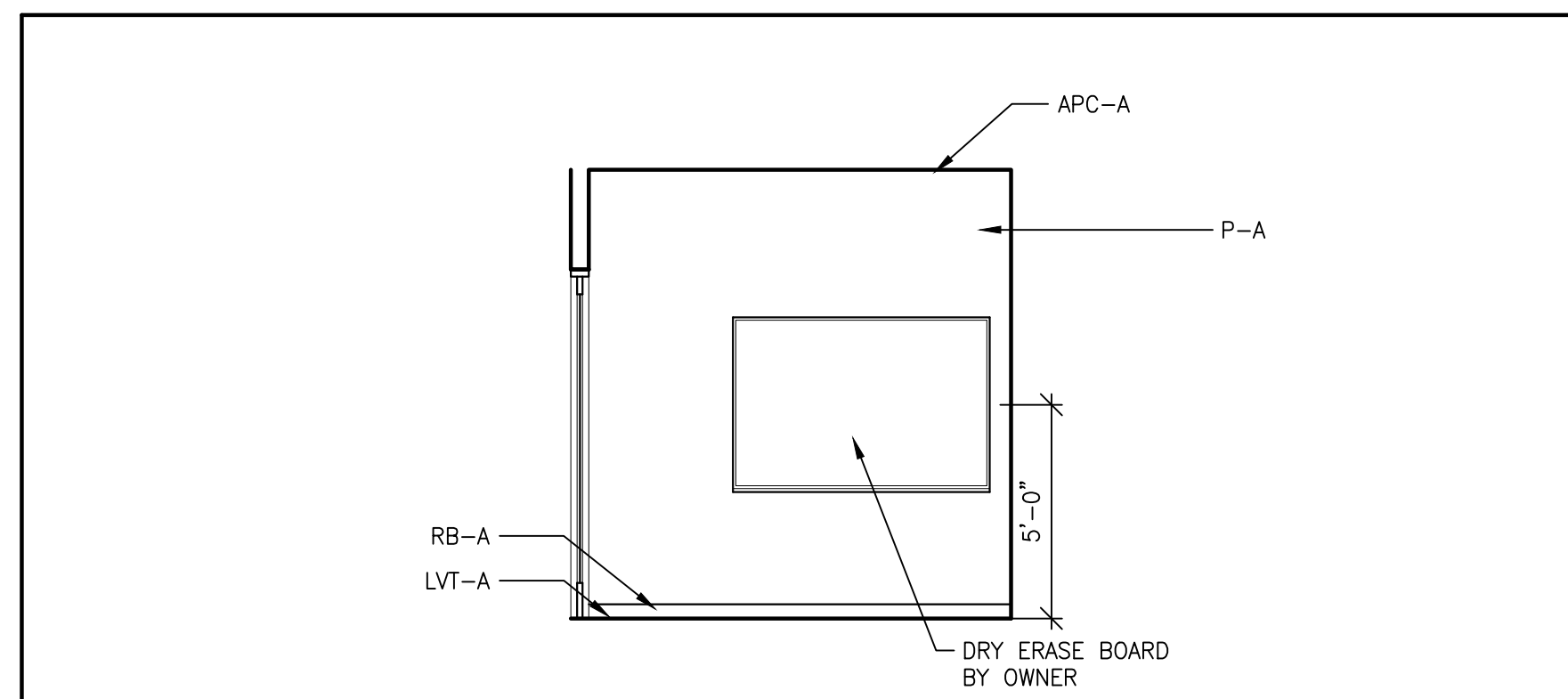
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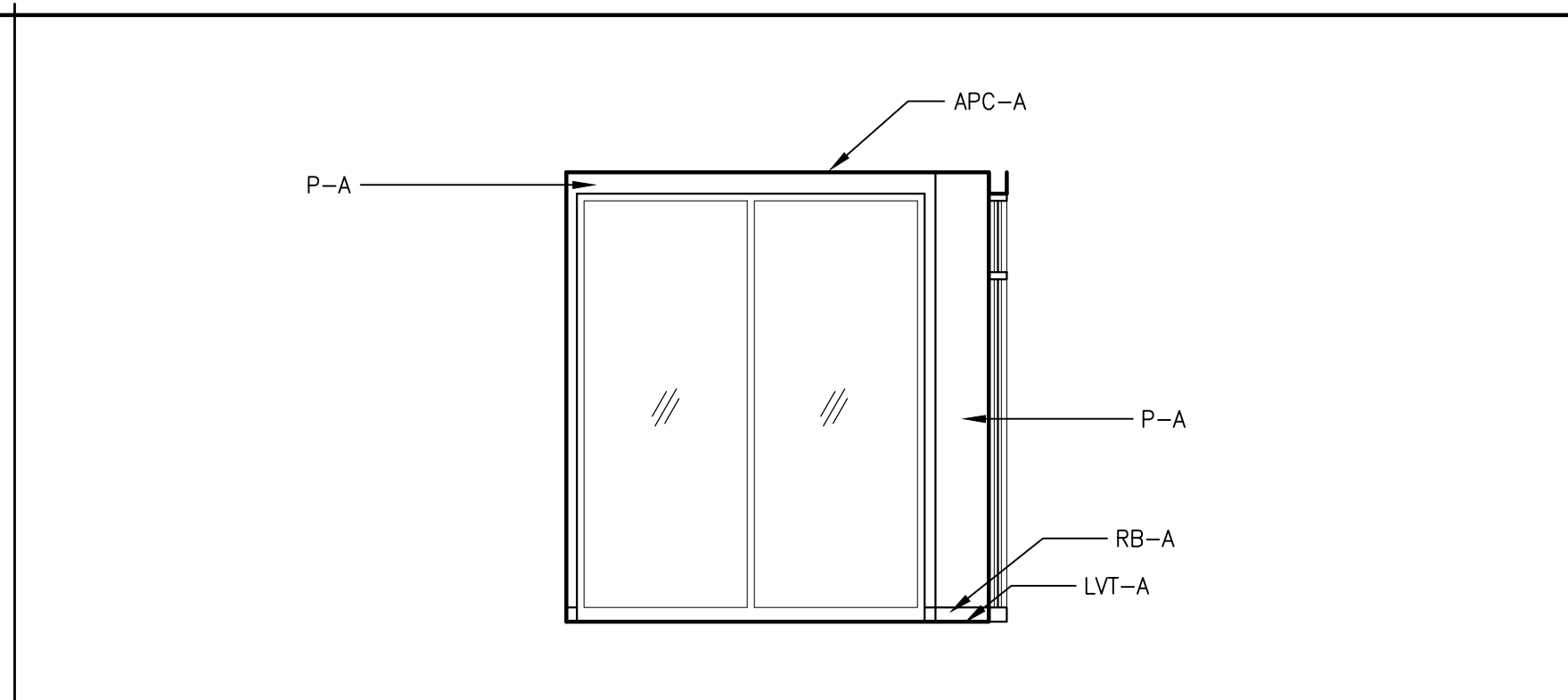
INTERIOR ELEVATIONS

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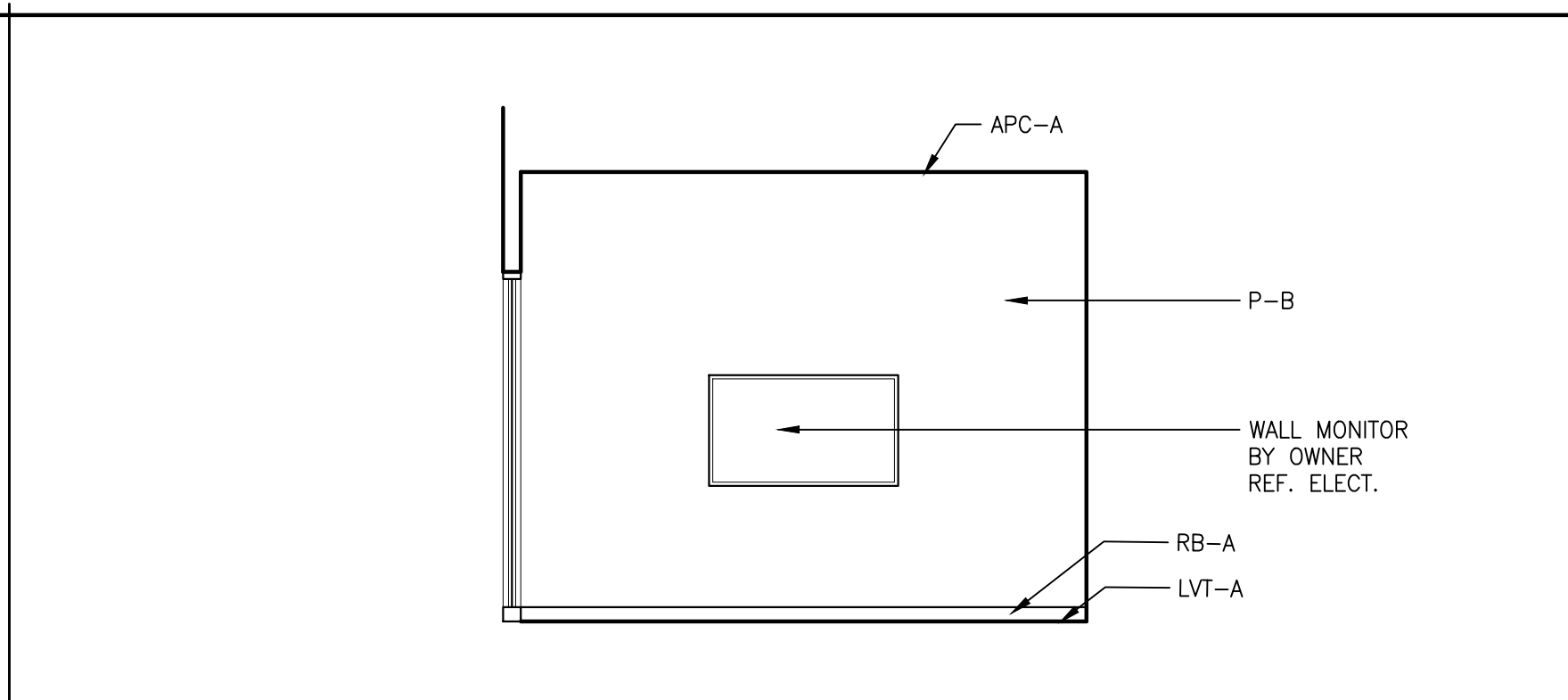
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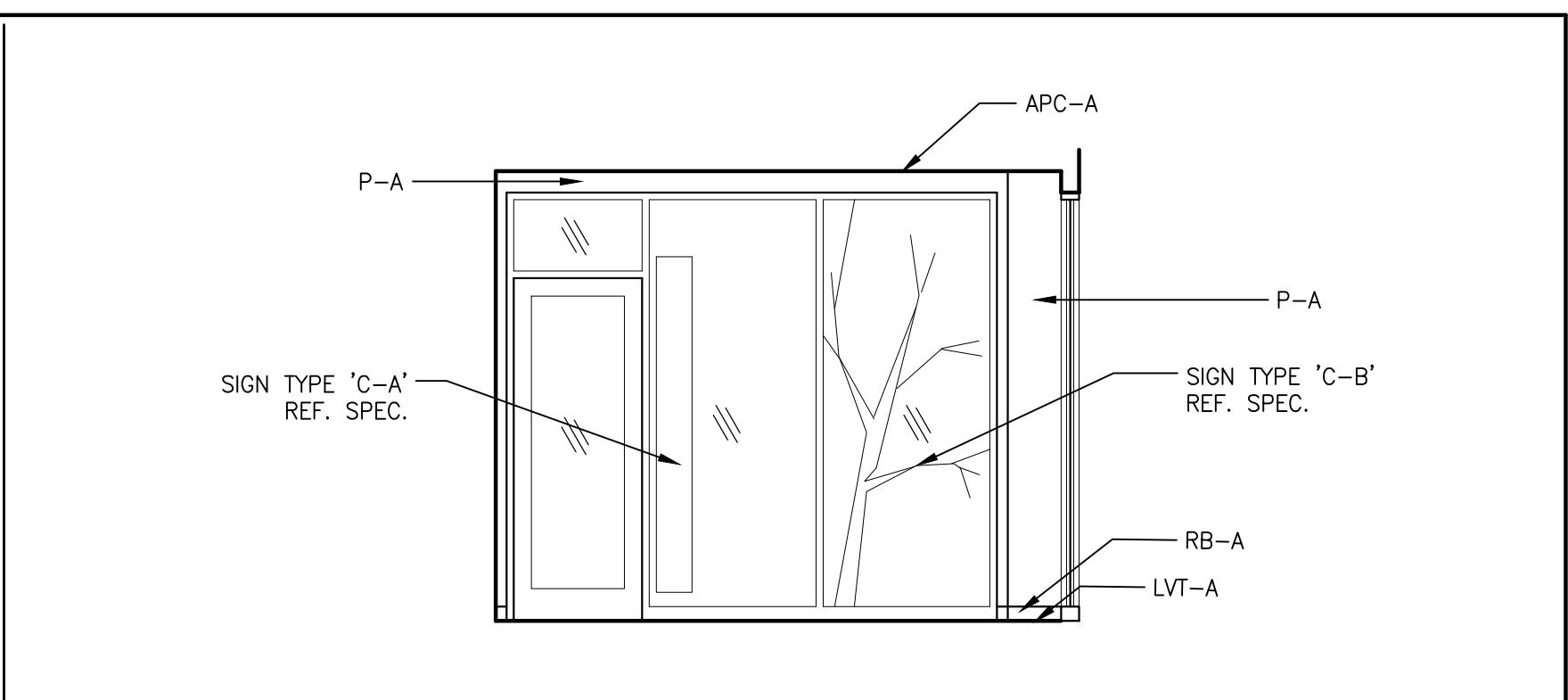
RM D101 CONFERENCE/STUDY ROOM 'B' - SOUTH ELEV. 20  
SCALE: 1/4" = 1'-0"



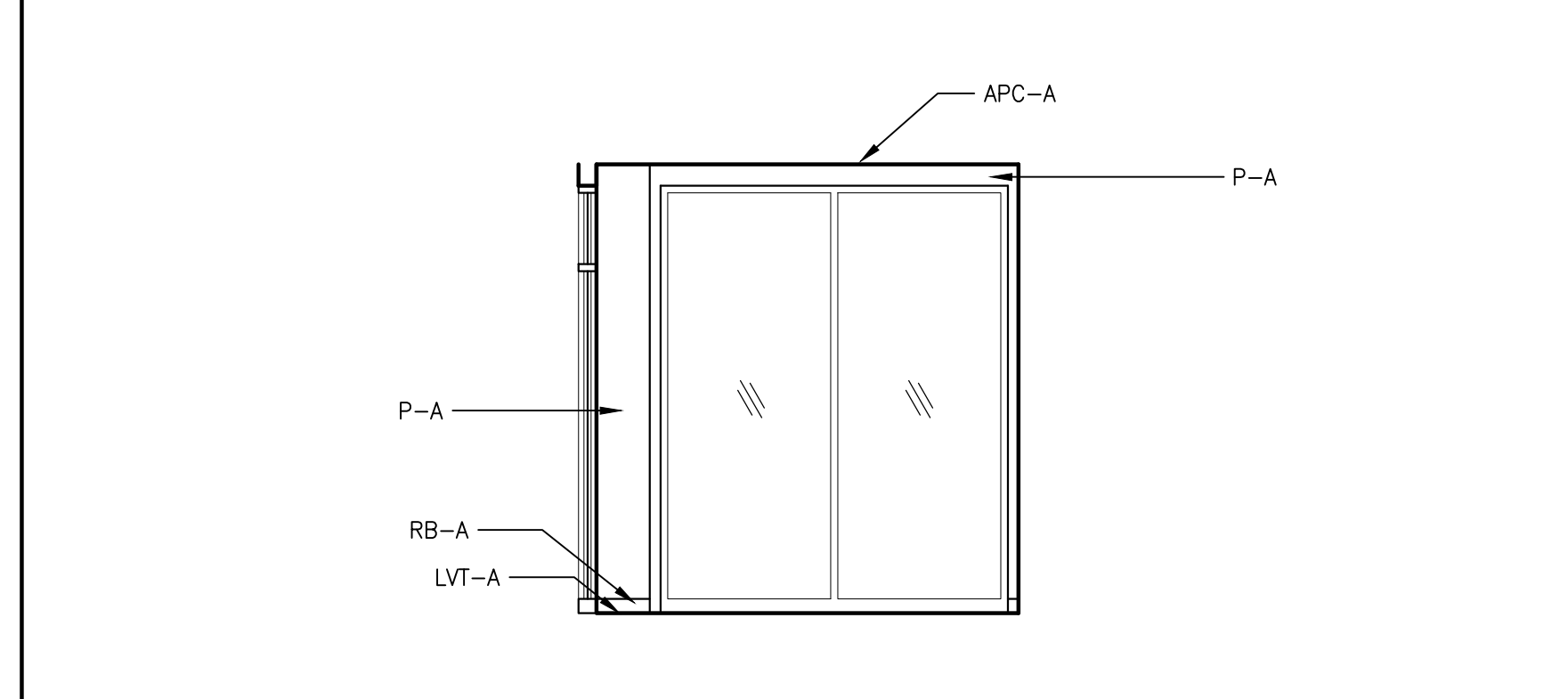
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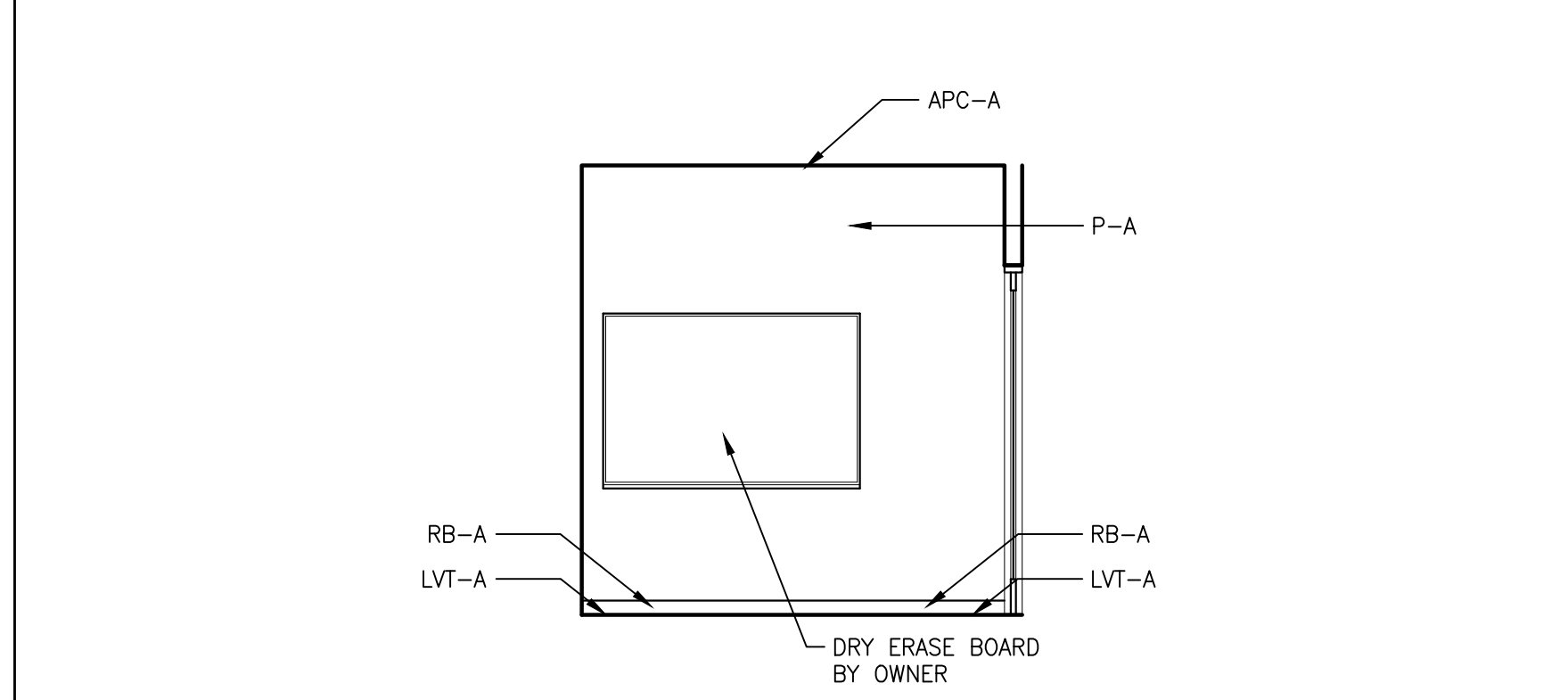
RM D100 CONFERENCE/STUDY ROOM 'A' - WEST ELEV. 18  
SCALE: 1/4" = 1'-0"



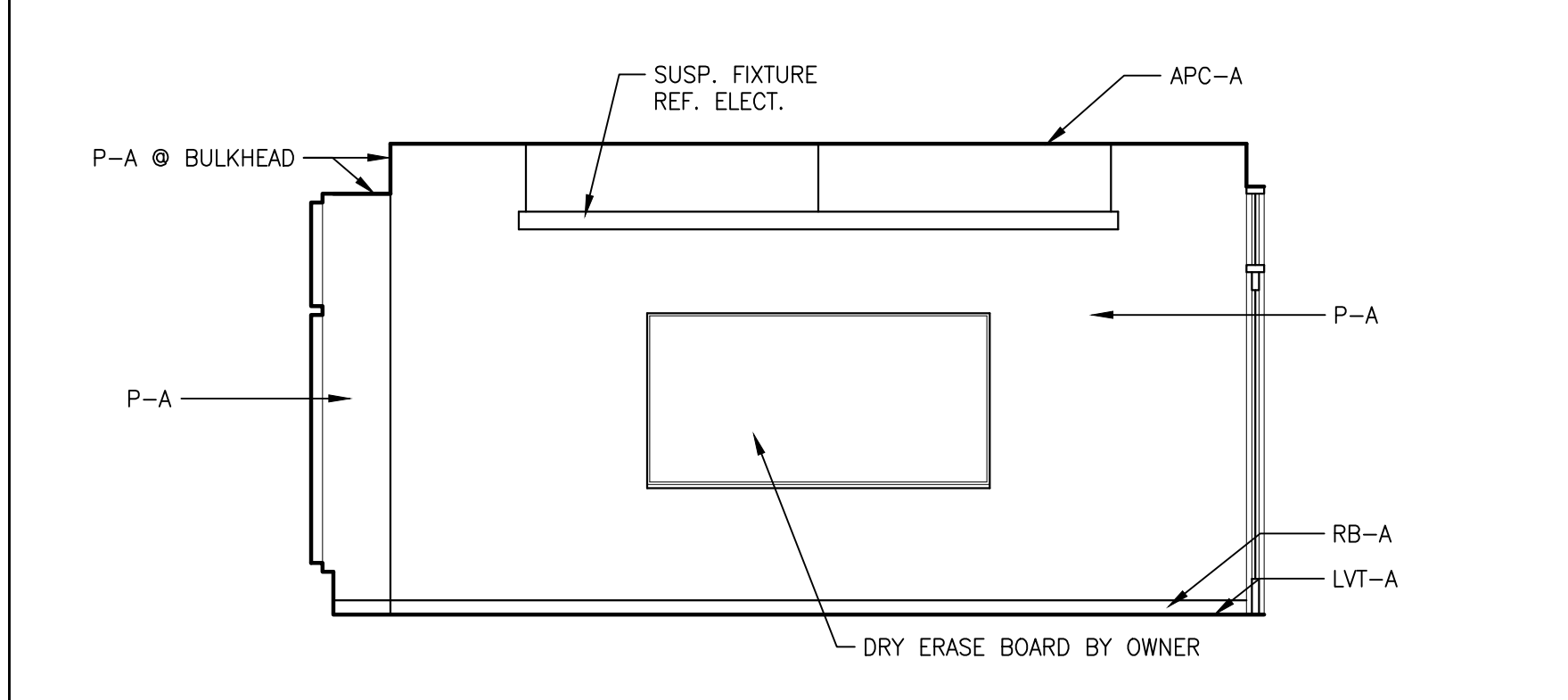
RM D100 CONFERENCE/STUDY ROOM 'A' - EAST ELEV. 17  
SCALE: 1/4" = 1'-0"



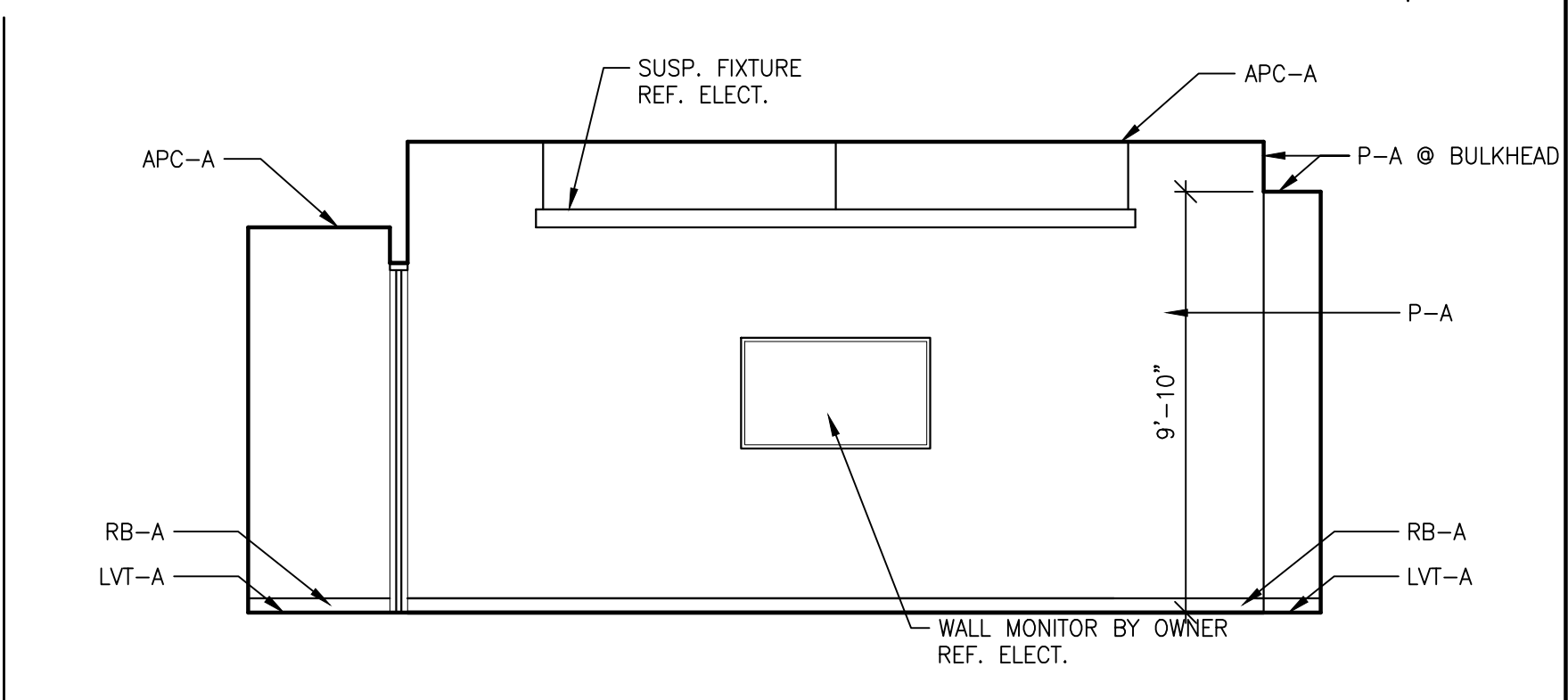
RM D100 CONFERENCE/STUDY ROOM 'A' - SOUTH ELEV. 16  
SCALE: 1/4" = 1'-0"



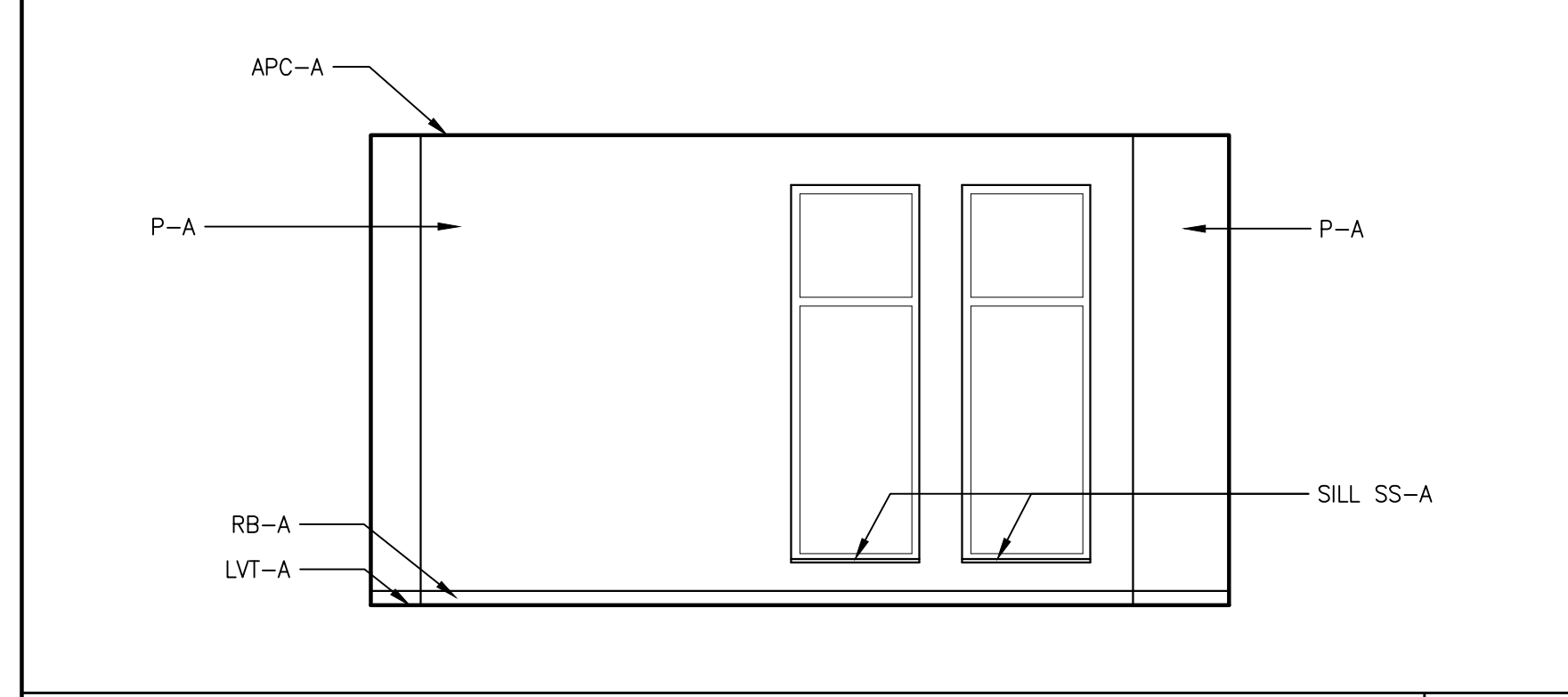
RM D100 CONFERENCE/STUDY ROOM 'A' - NORTH ELEV. 15  
SCALE: 1/4" = 1'-0"



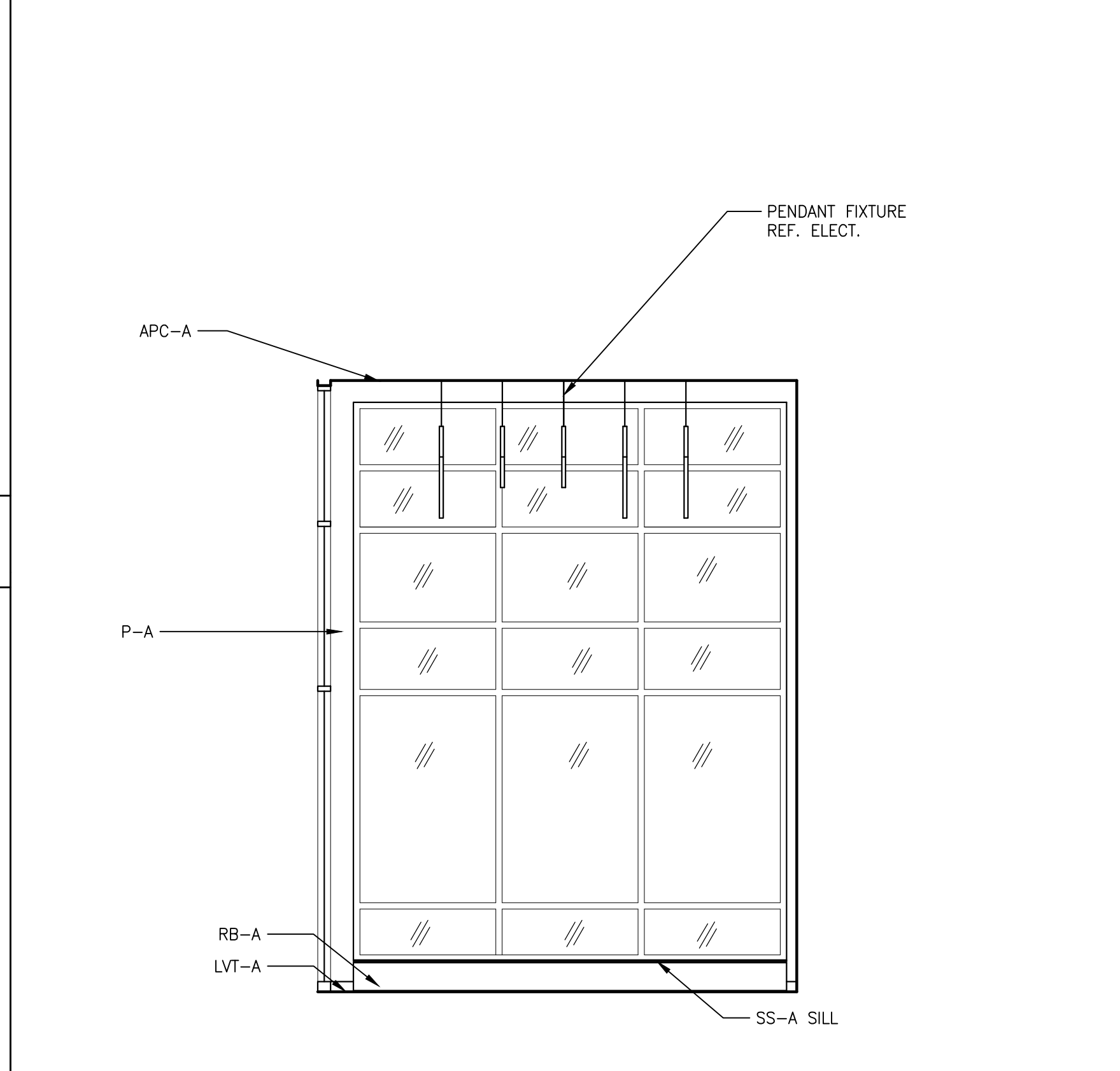
RM C105 CONFERENCE ROOM - WEST ELEVATION 14  
SCALE: 1/4" = 1'-0"



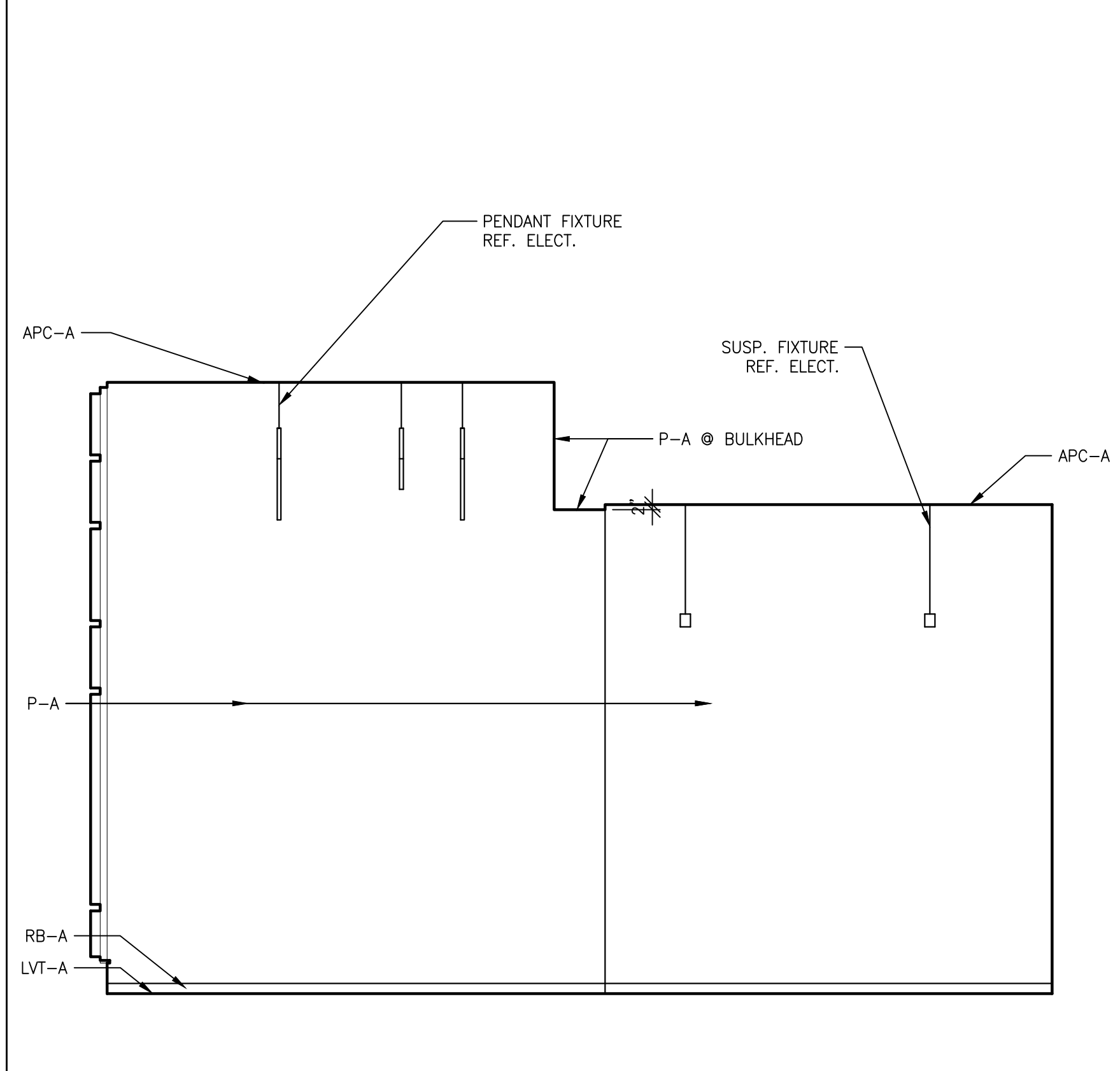
RM C105 CONF. ROOM & RM C109 STOR. - EAST ELEV. 13  
SCALE: 1/4" = 1'-0"



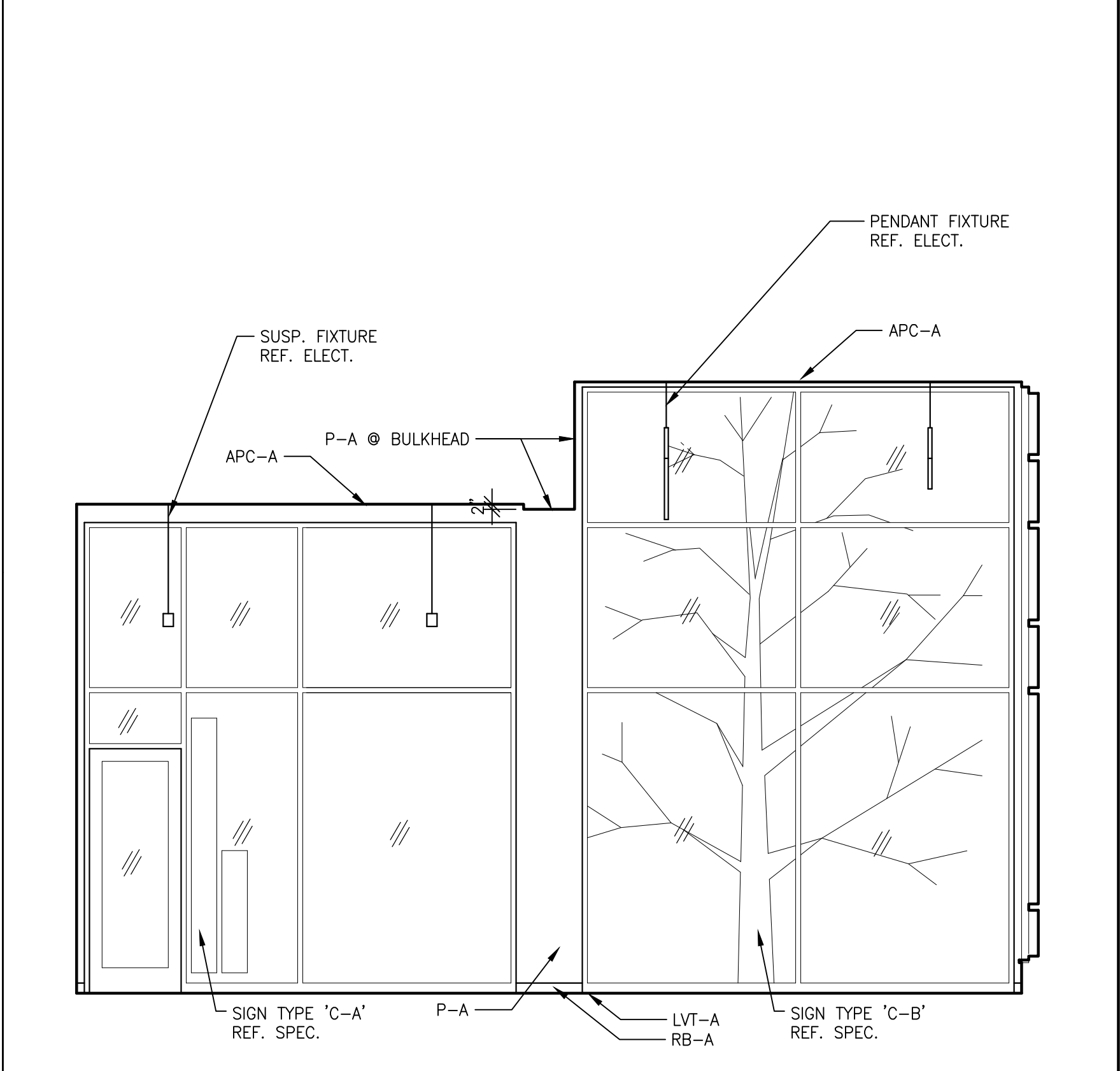
RM C105 CONFERENCE ROOM - SOUTH ELEVATION 12  
SCALE: 1/4" = 1'-0"



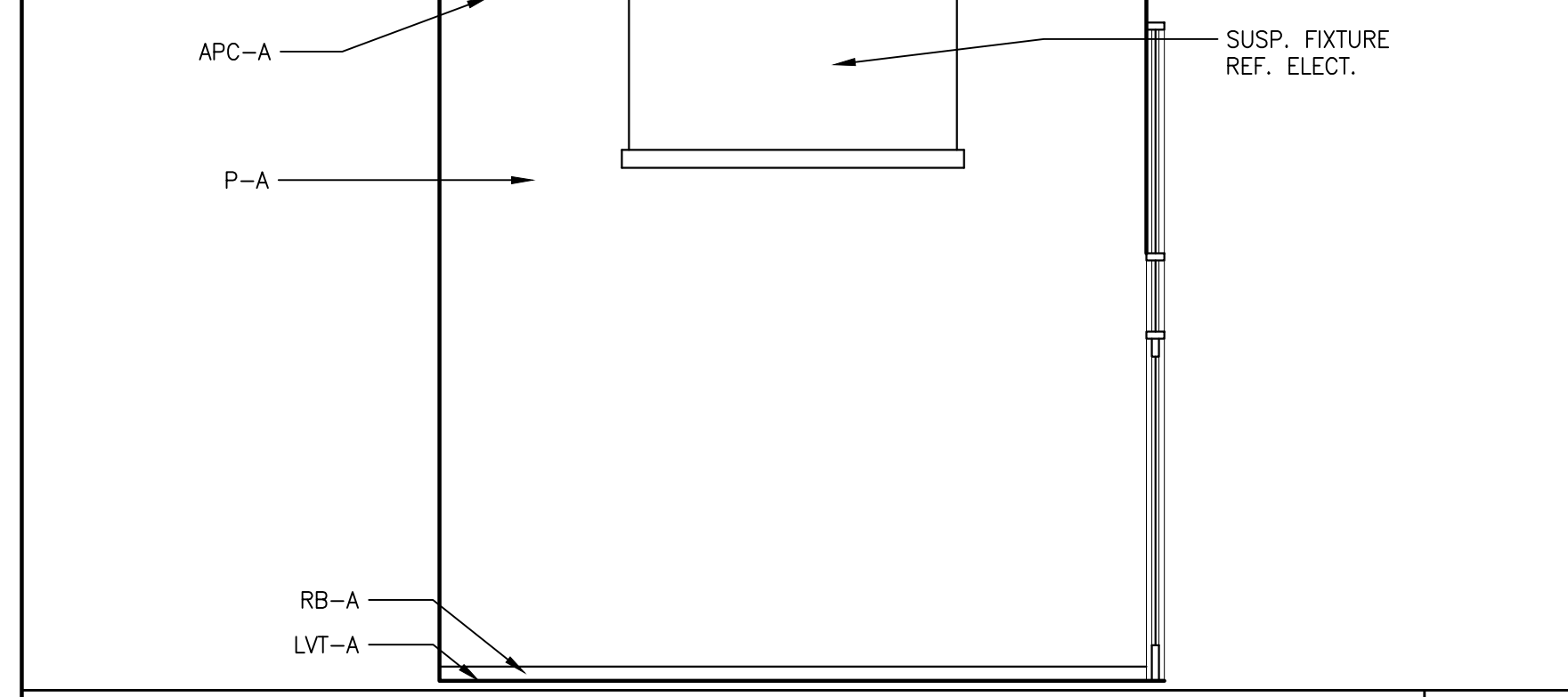
RM C104 QUIET READING ROOM - EAST ELEVATION 10  
SCALE: 1/4" = 1'-0"



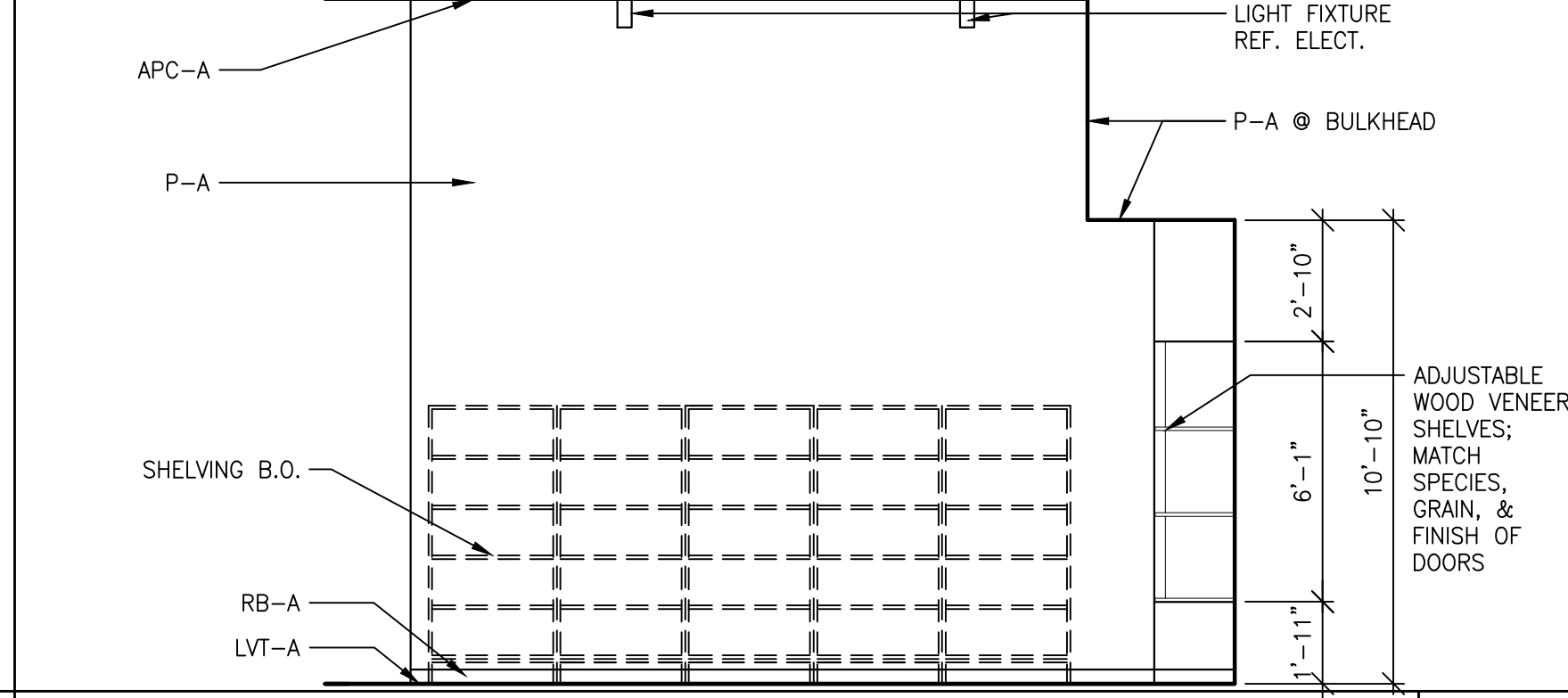
RM C104 QUIET READING ROOM - SOUTH ELEVATION 9  
SCALE: 1/4" = 1'-0"



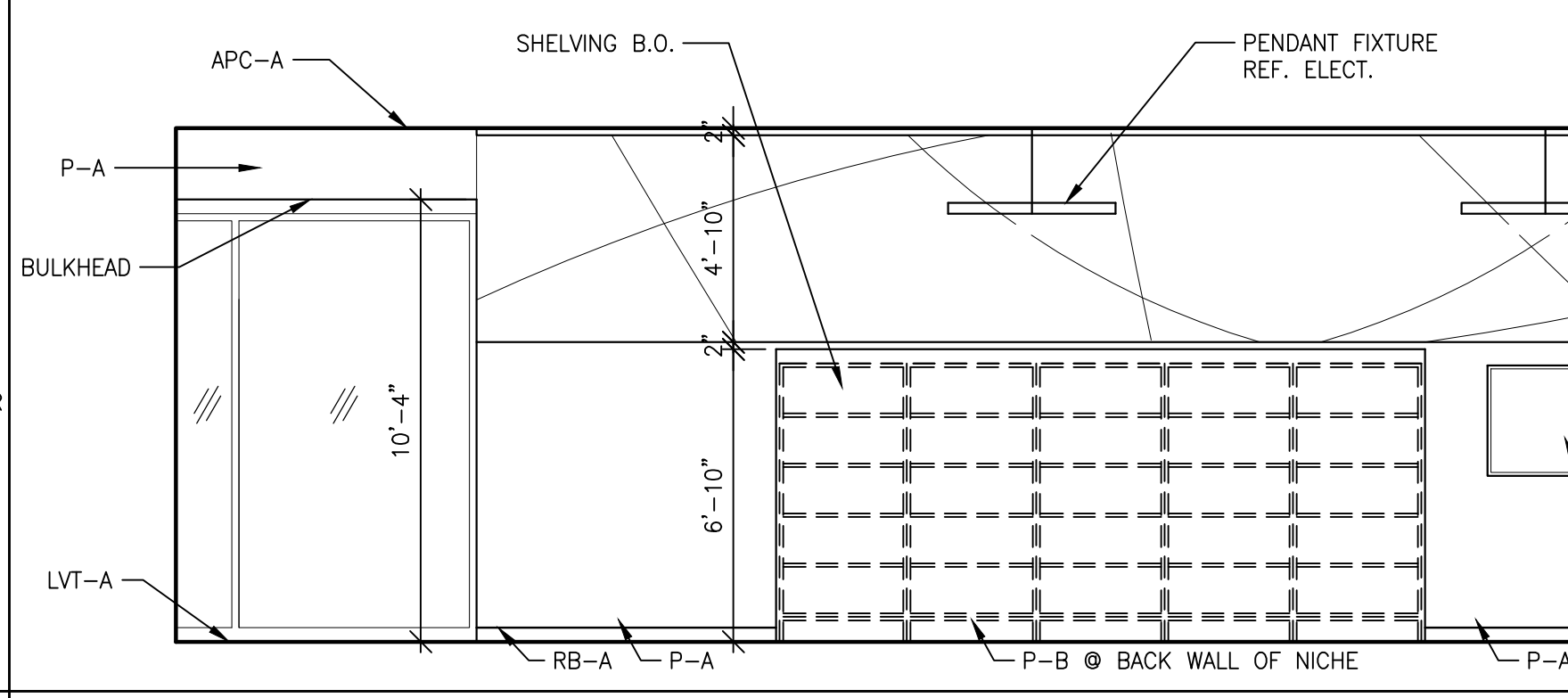
RM C104 QUIET READING ROOM - NORTH ELEVATION 8  
SCALE: 1/4" = 1'-0"



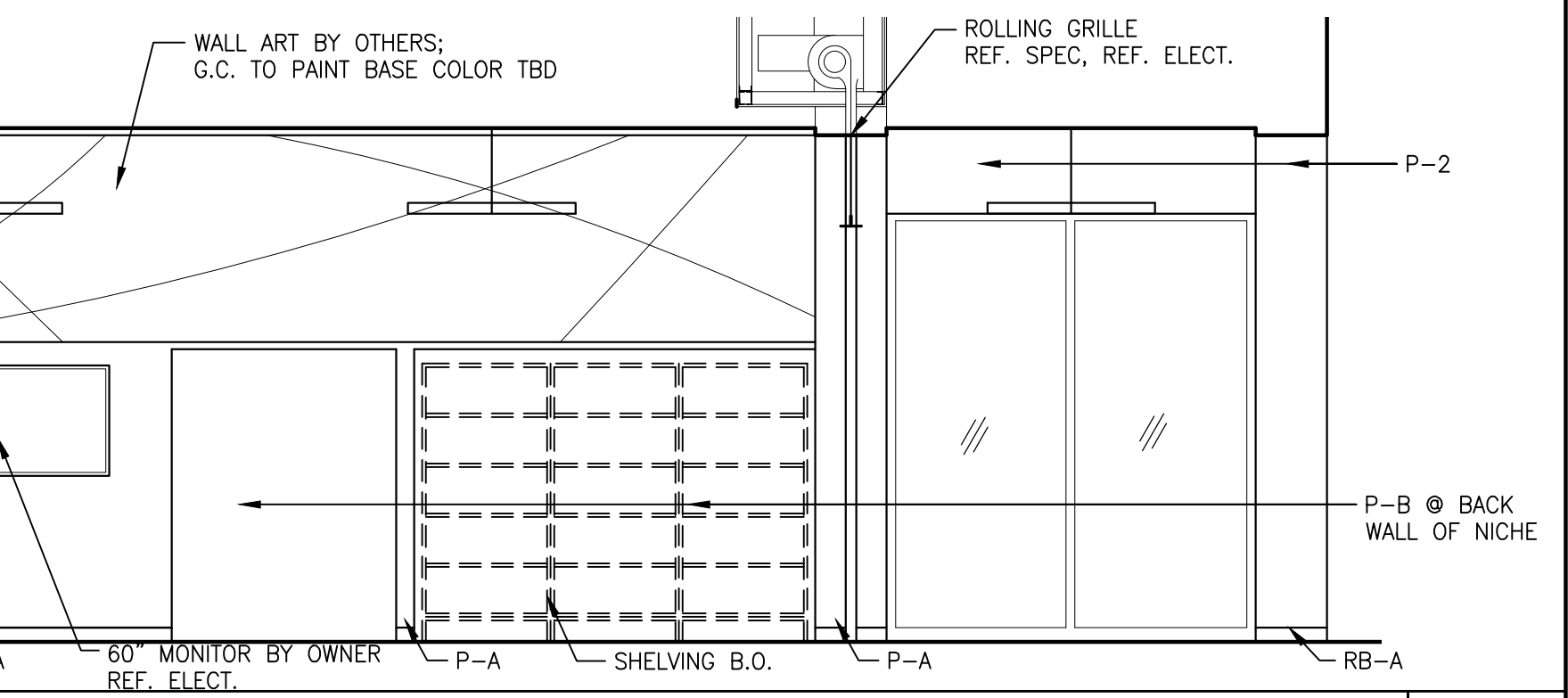
RM C104 QUIET READING ROOM - WEST ELEVATION 7  
SCALE: 1/4" = 1'-0"



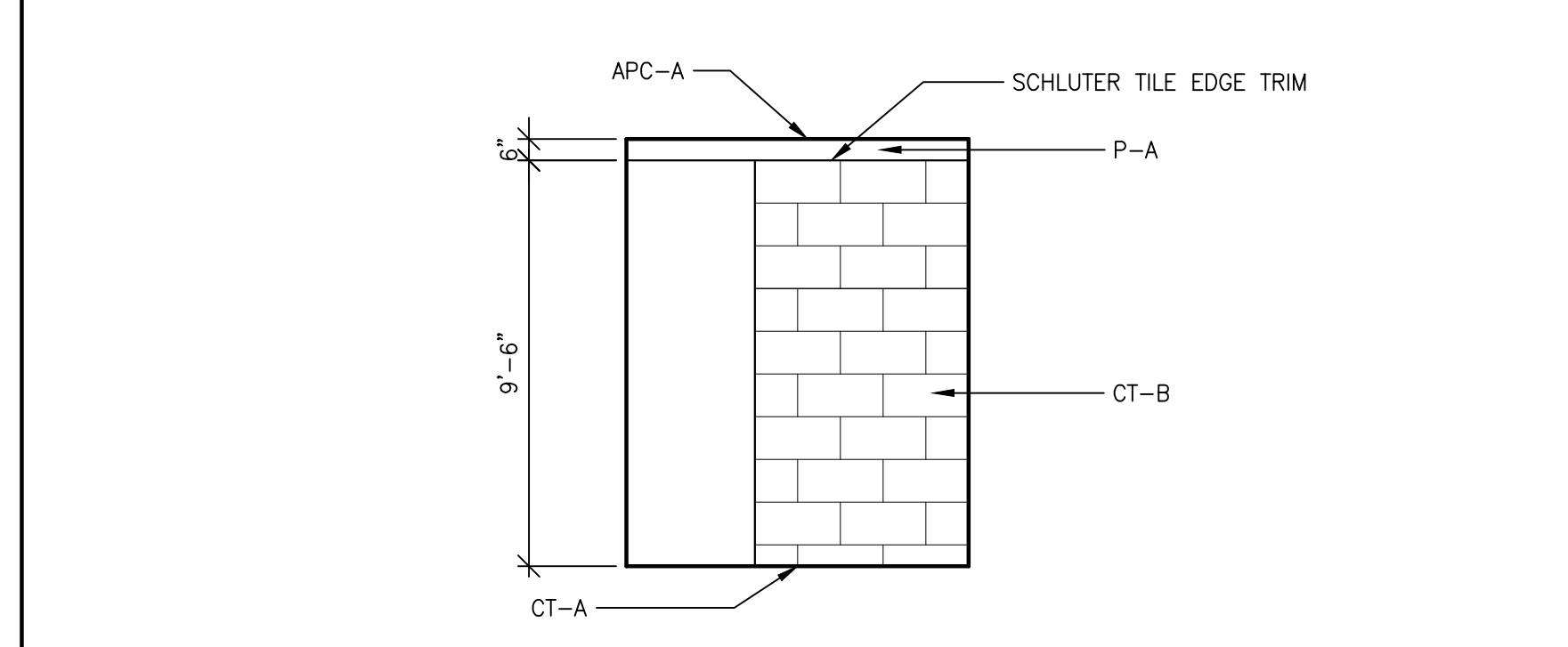
RM C103 SEATING & STUDY - EAST ELEVATION 6  
SCALE: 1/4" = 1'-0"



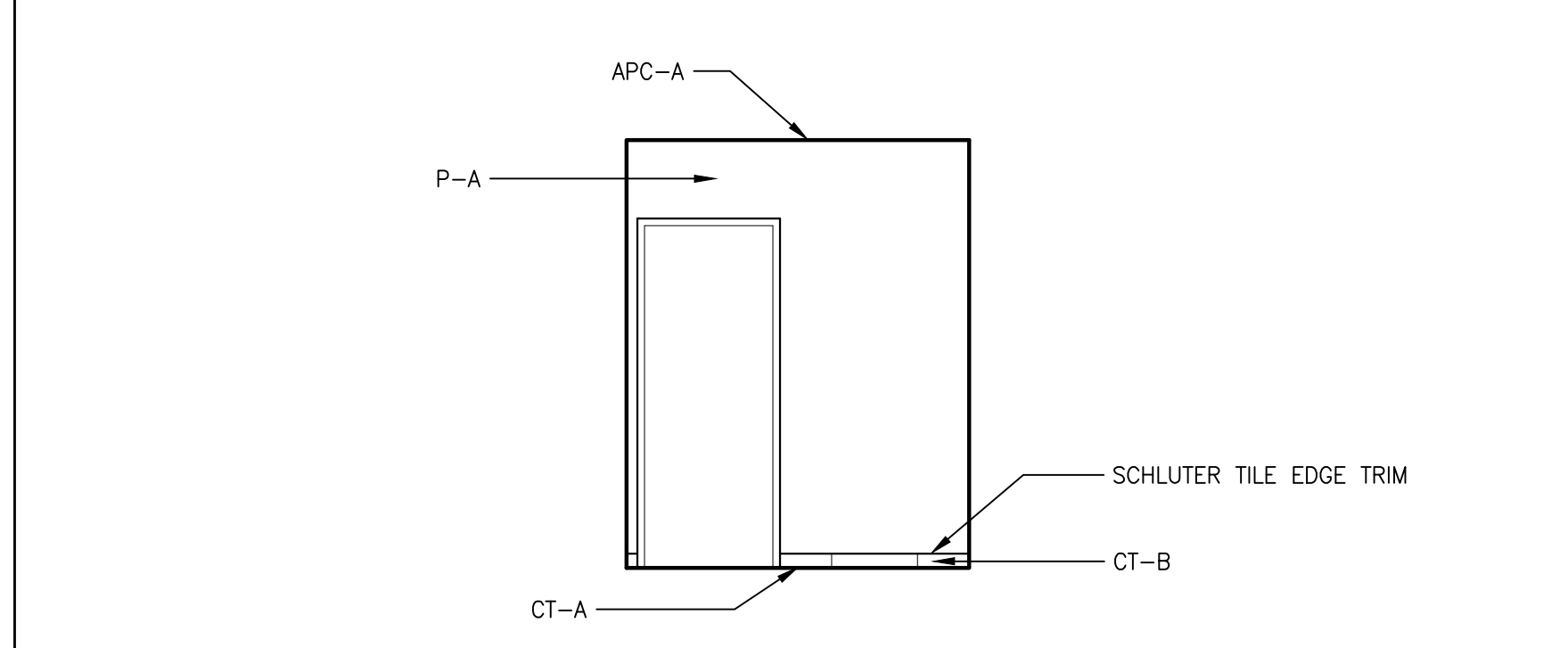
RM A102 ENTRY LOBBY & C101 PUBLIC SERVICES - NORTH ELEVATION 5  
SCALE: 1/4" = 1'-0"



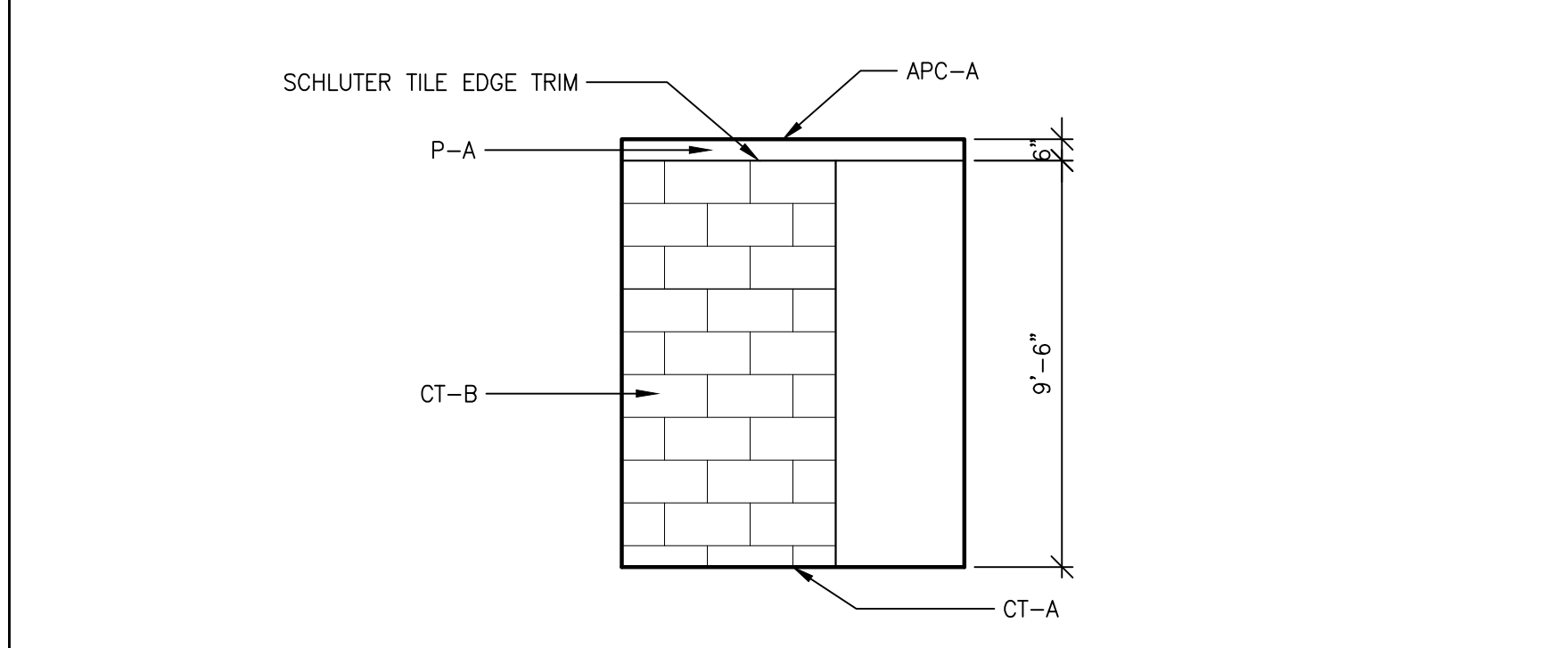
RM B124 PASSAGE - SOUTH ELEVATION 4  
SCALE: 1/4" = 1'-0"



RM B124 PASSAGE - NORTH ELEVATION 3  
SCALE: 1/4" = 1'-0"



RM B123 PASSAGE - SOUTH ELEVATION 2  
SCALE: 1/4" = 1'-0"



RM B123 PASSAGE - NORTH ELEVATION 1  
SCALE: 1/4" = 1'-0"

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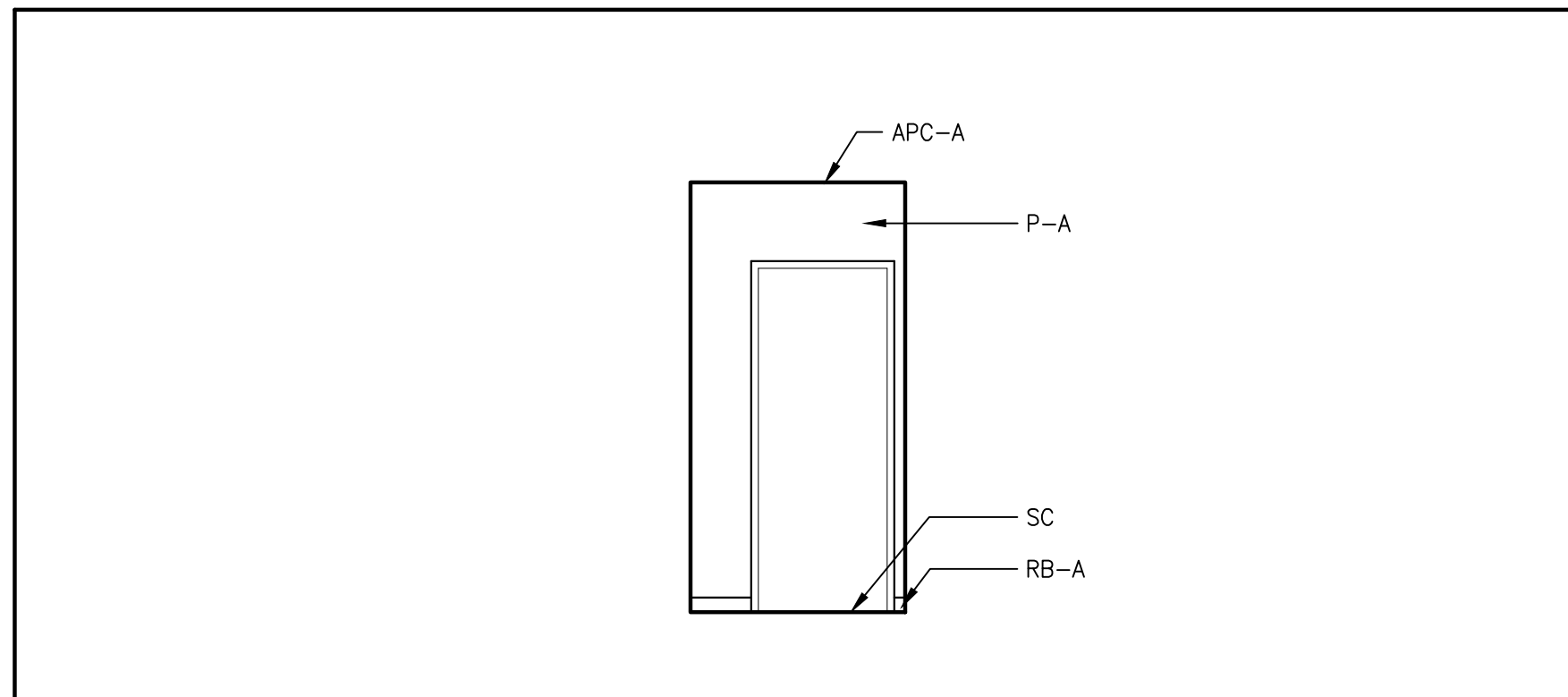
890 WEST GORDON PIKE  
BLOOMINGTON - INDIANA

ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

INTERIOR ELEVATIONS

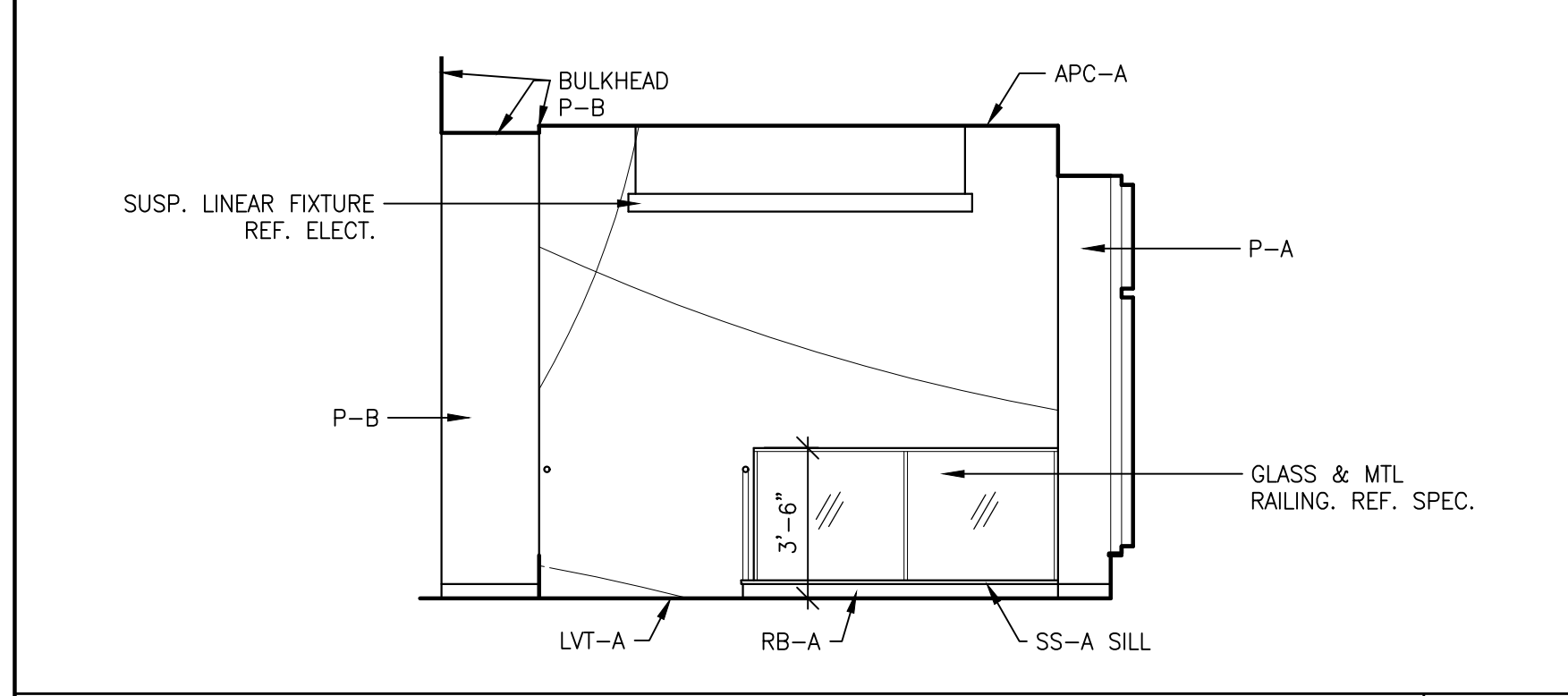
SHEET NO.

**A604**  
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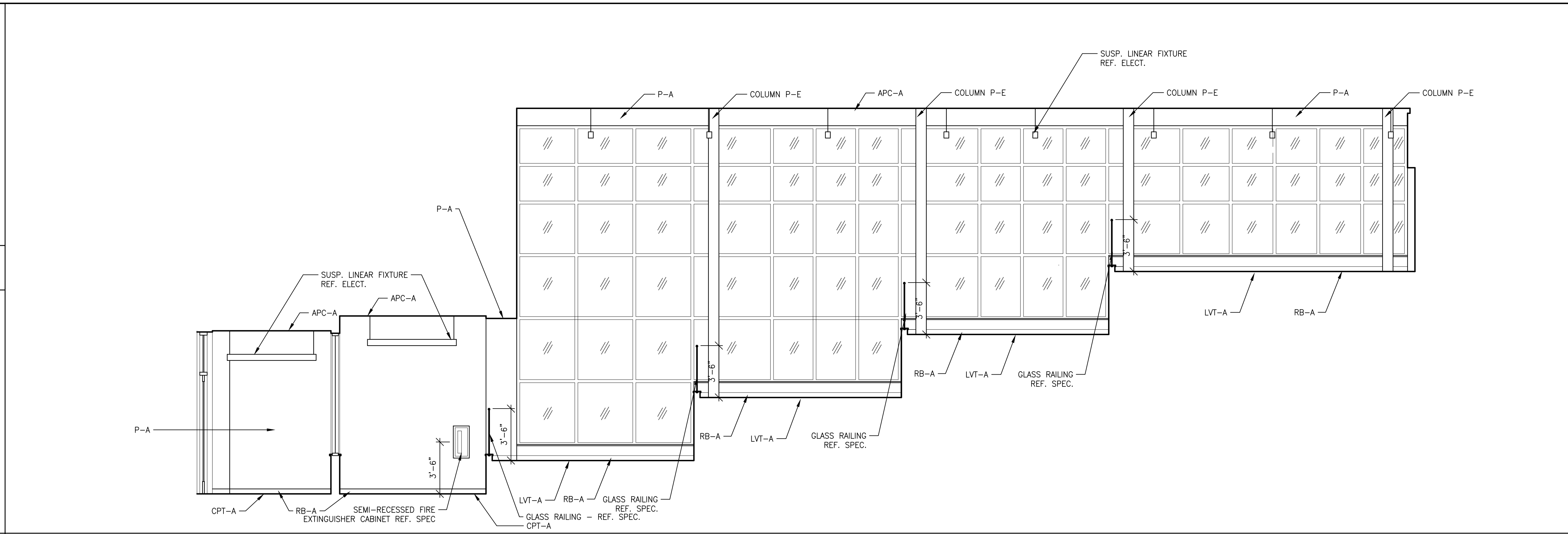
**B102 WATER HEATER CLOSET - NORTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**8**



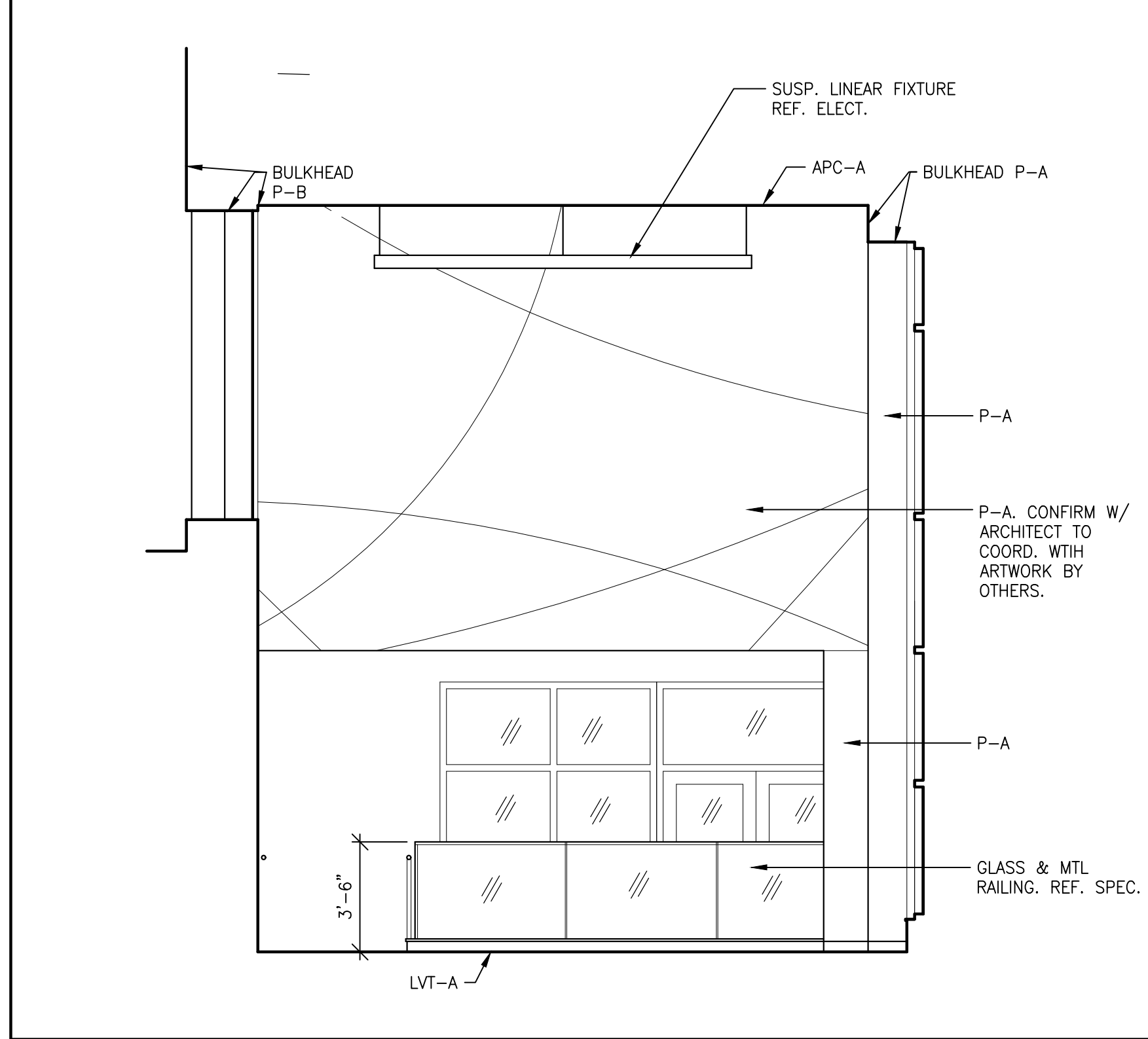
**RM C108 ELEVATOR WAITING - EAST ELEVATION**  
SCALE: 1/4" = 1'-0"

**7**



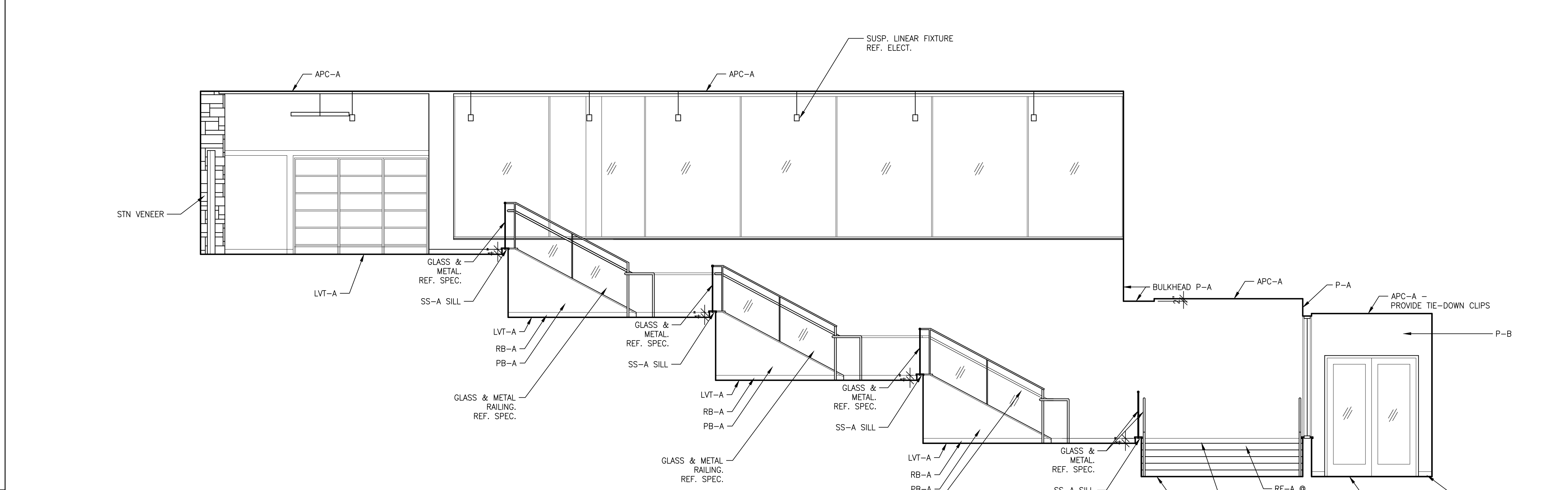
**RM 001 LOWER LEVEL VESTIBULE, RM 003 LOWER LEVEL FOYER, RM C106 SEATING & STUDY, C108 ELEVATOR WAITING - SOUTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**6**



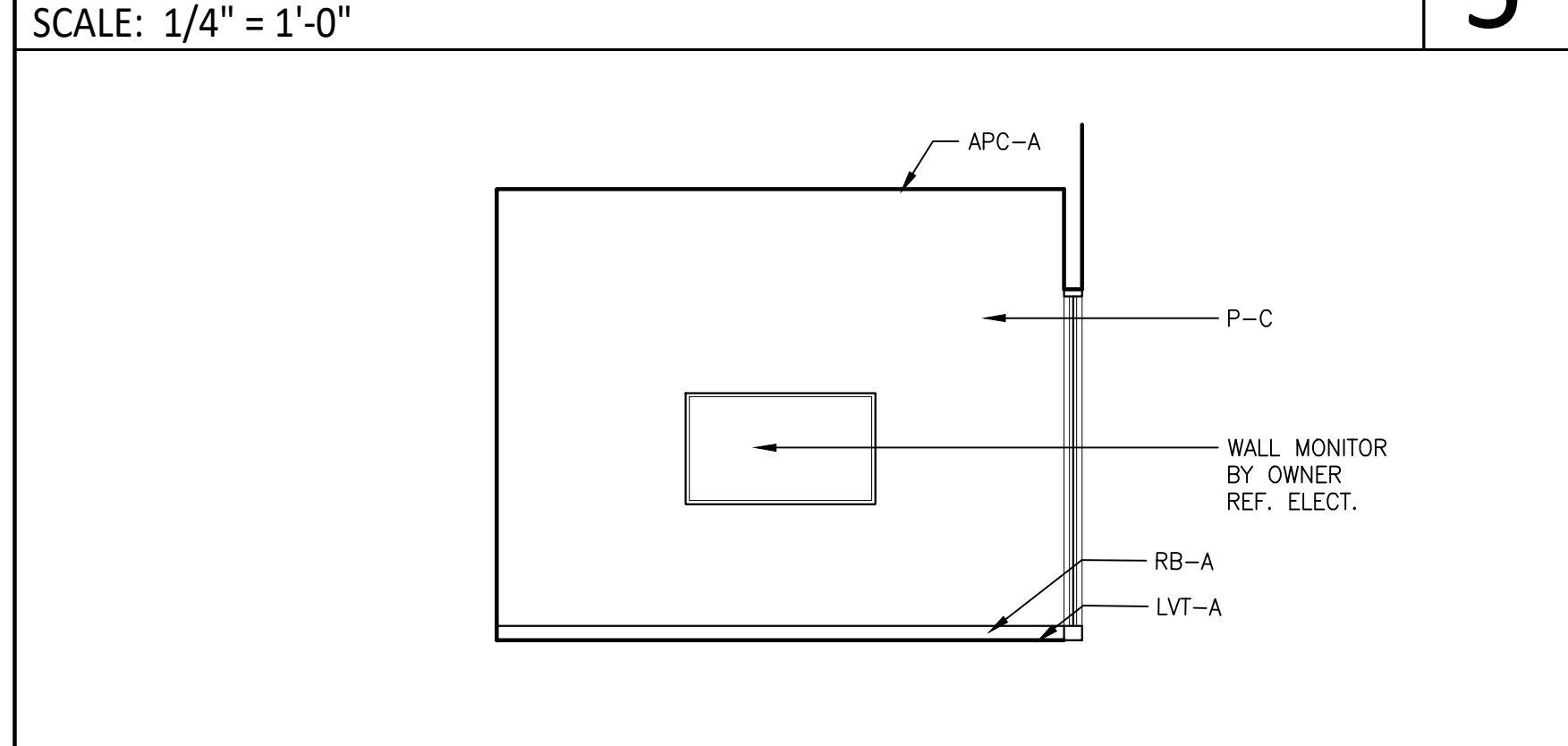
**RM C106 SEATING & STUDY & RM C107 STAIR 'A' EAST ELEVATION**  
SCALE: 1/4" = 1'-0"

**5**



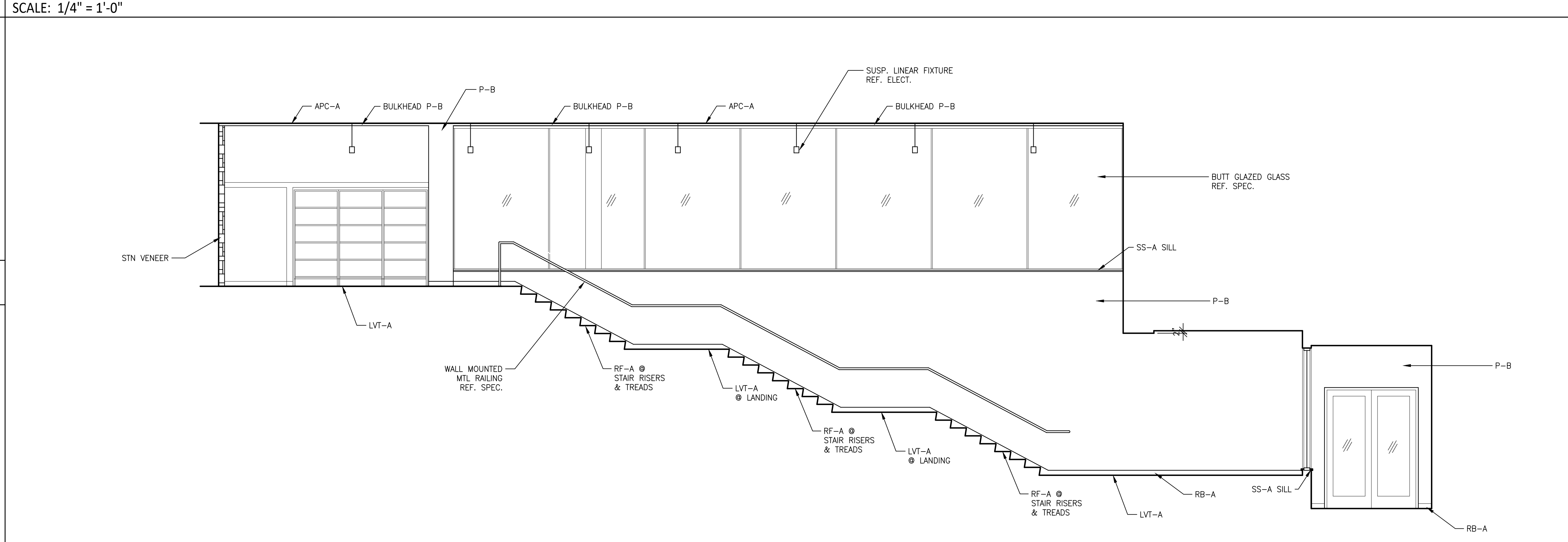
**RM C108 ELEVATOR WAITING, RM C106 SEATING & STUDY, RM 003 LOWER LEVEL FOYER, RM 001 LOWER LEVEL VESTIBULE - NORTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**4**



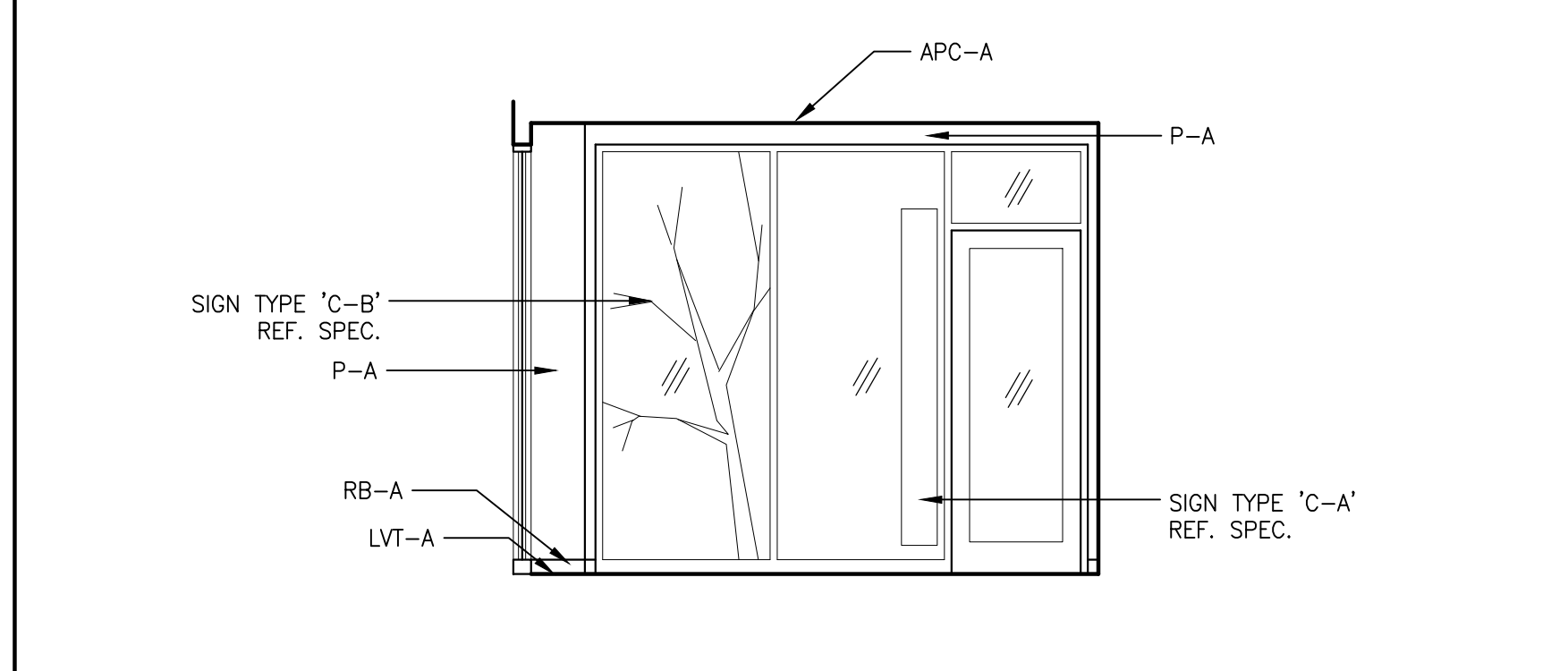
**RM D101 CONFERENCE/STUDY ROOM 'B' - WEST ELEV.**  
SCALE: 1/4" = 1'-0"

**3**



**RM C108 ELEVATOR WAITING, RM C107 STAIR 'A', RM 001 LOWER LEVEL VESTIBULE - NORTH ELEVATION**  
SCALE: 1/4" = 1'-0"

**1**



**RM D101 CONFERENCE/STUDY ROOM 'B' - EAST ELEV.**  
SCALE: 1/4" = 1'-0"

**2**

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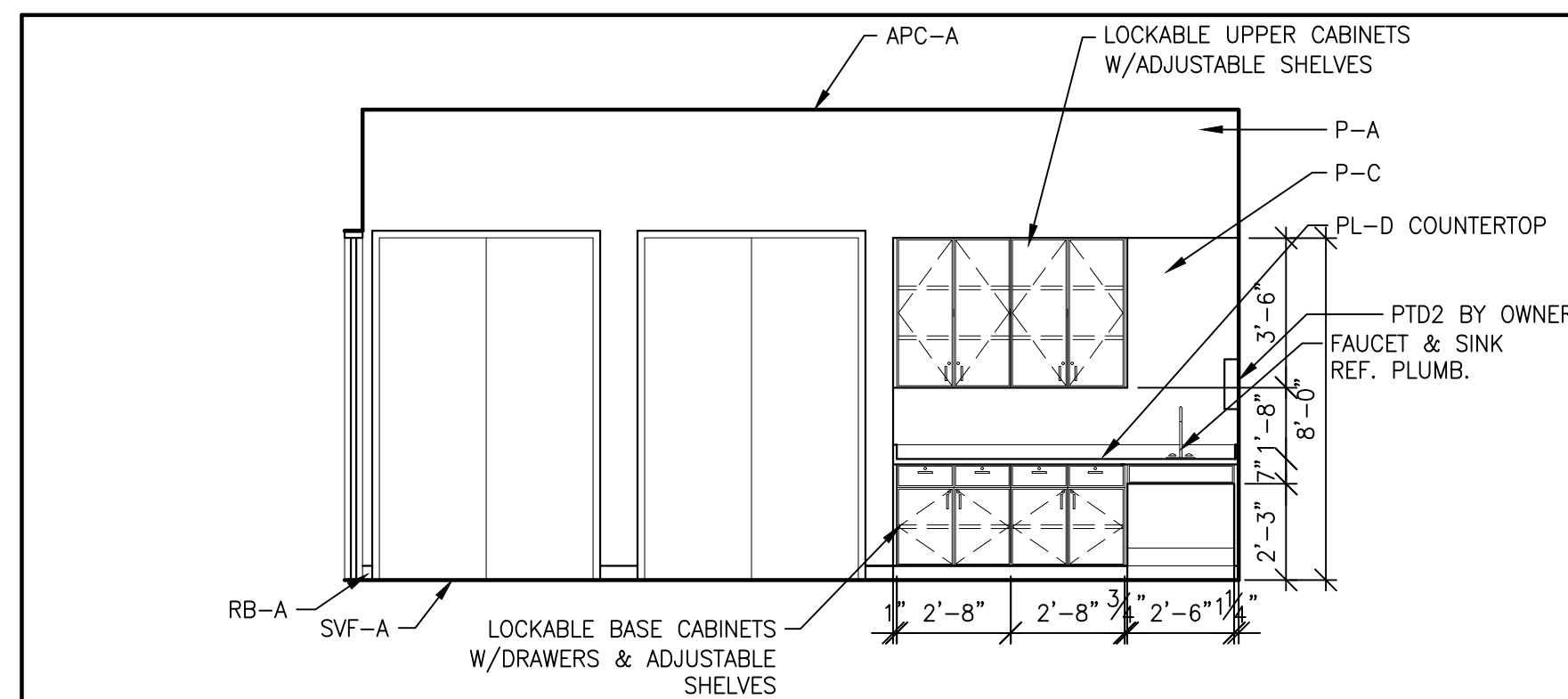
ARCHITECT'S PROJECT NO.: 1908  
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INTERIOR ELEVATIONS

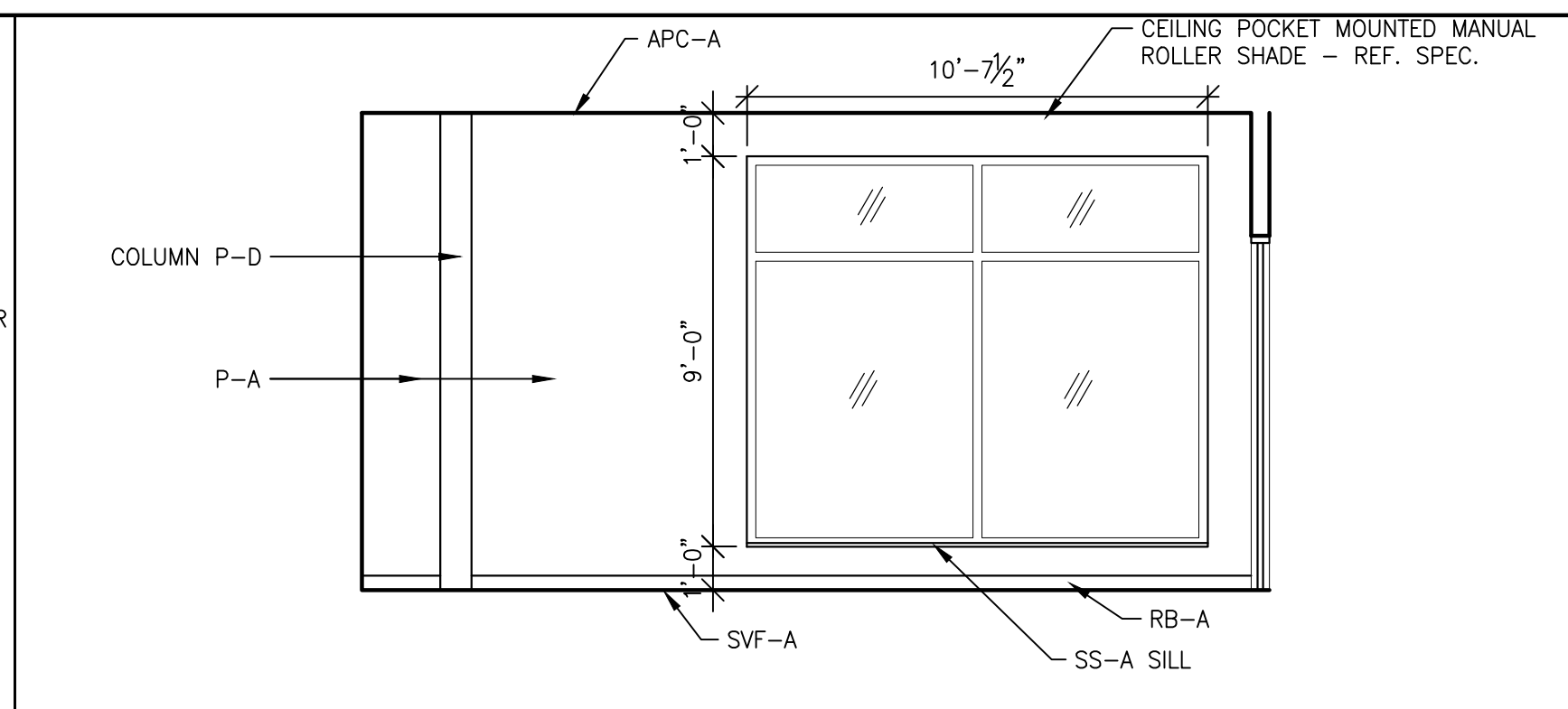
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**A605**  
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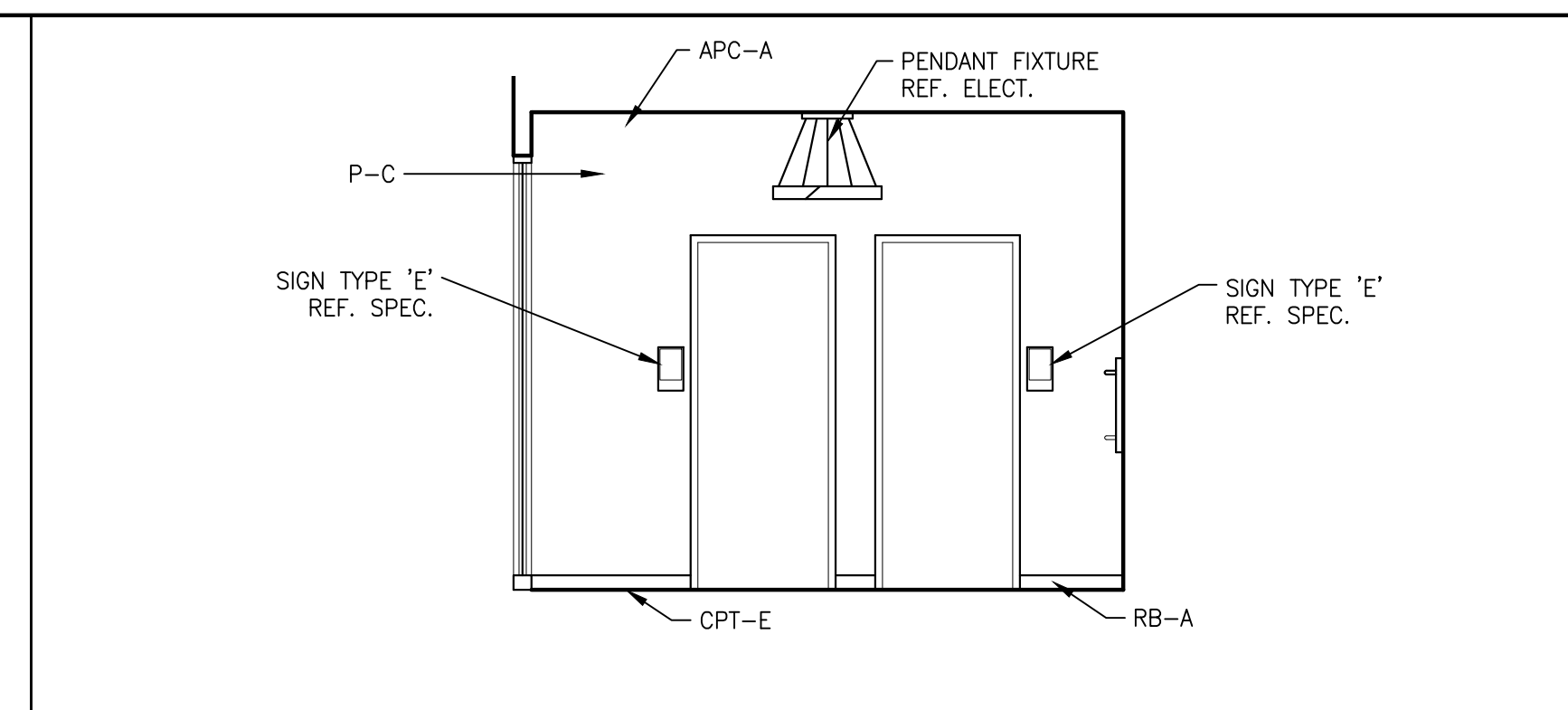




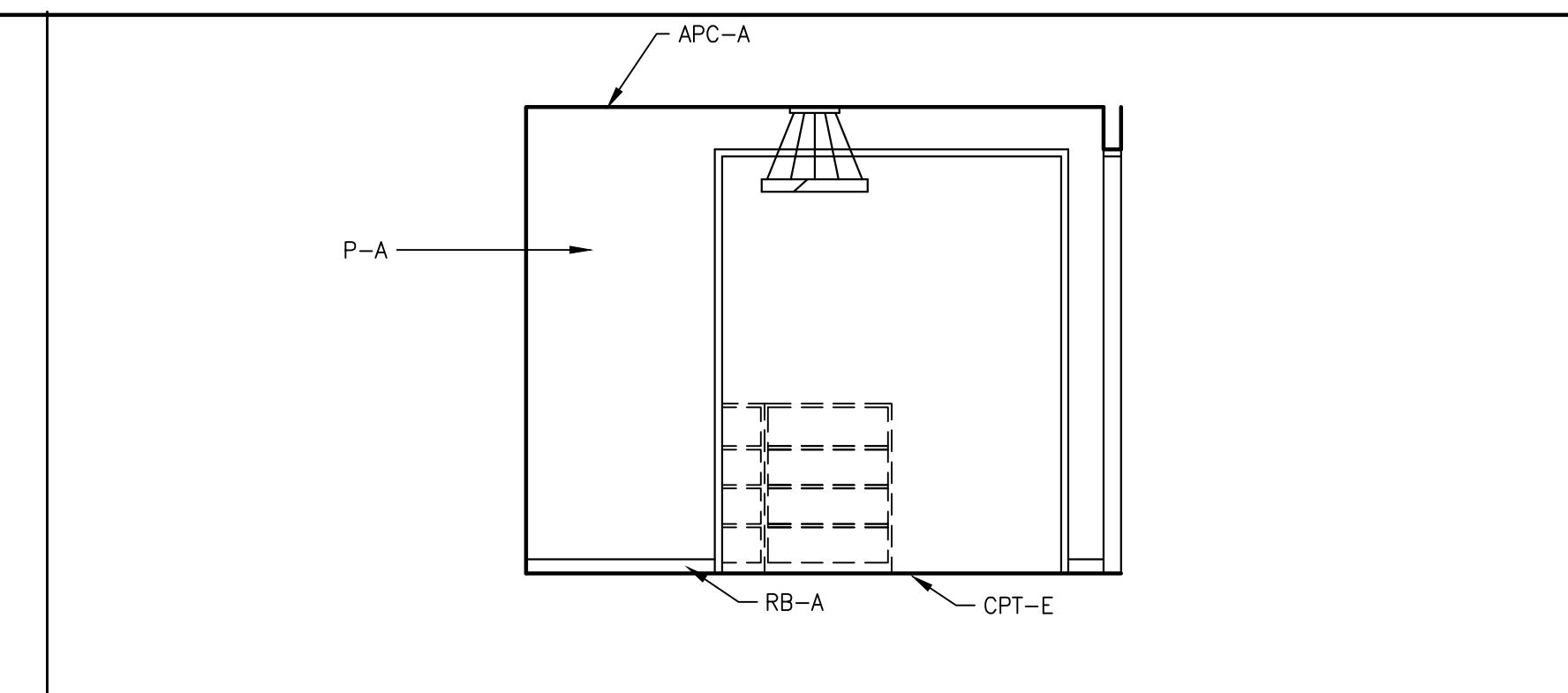
RM D107 CHILDREN'S PROGRAM ROOM - SOUTH ELEV. 19  
SCALE: 1/4" = 1'-0"



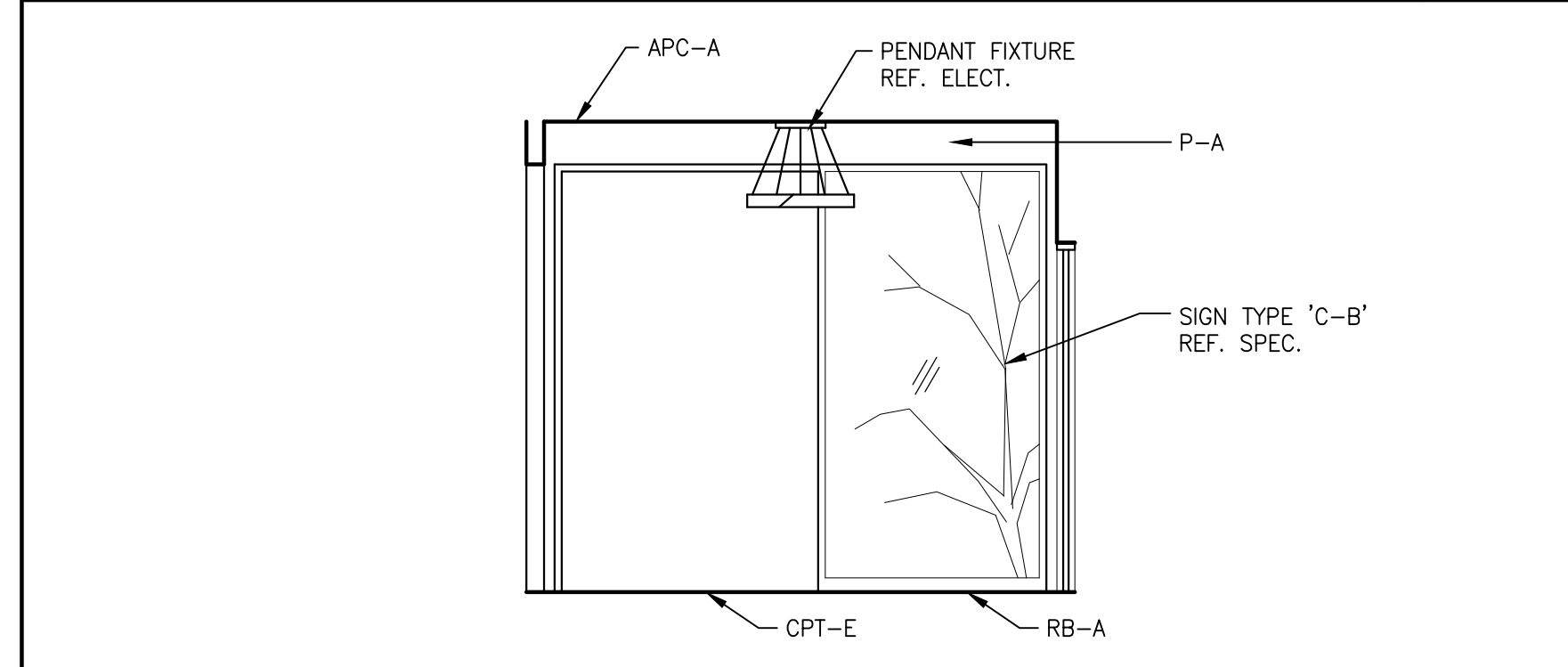
RM D107 CHILDREN'S PROGRAM ROOM - NORTH ELEV. 18  
SCALE: 1/4" = 1'-0"



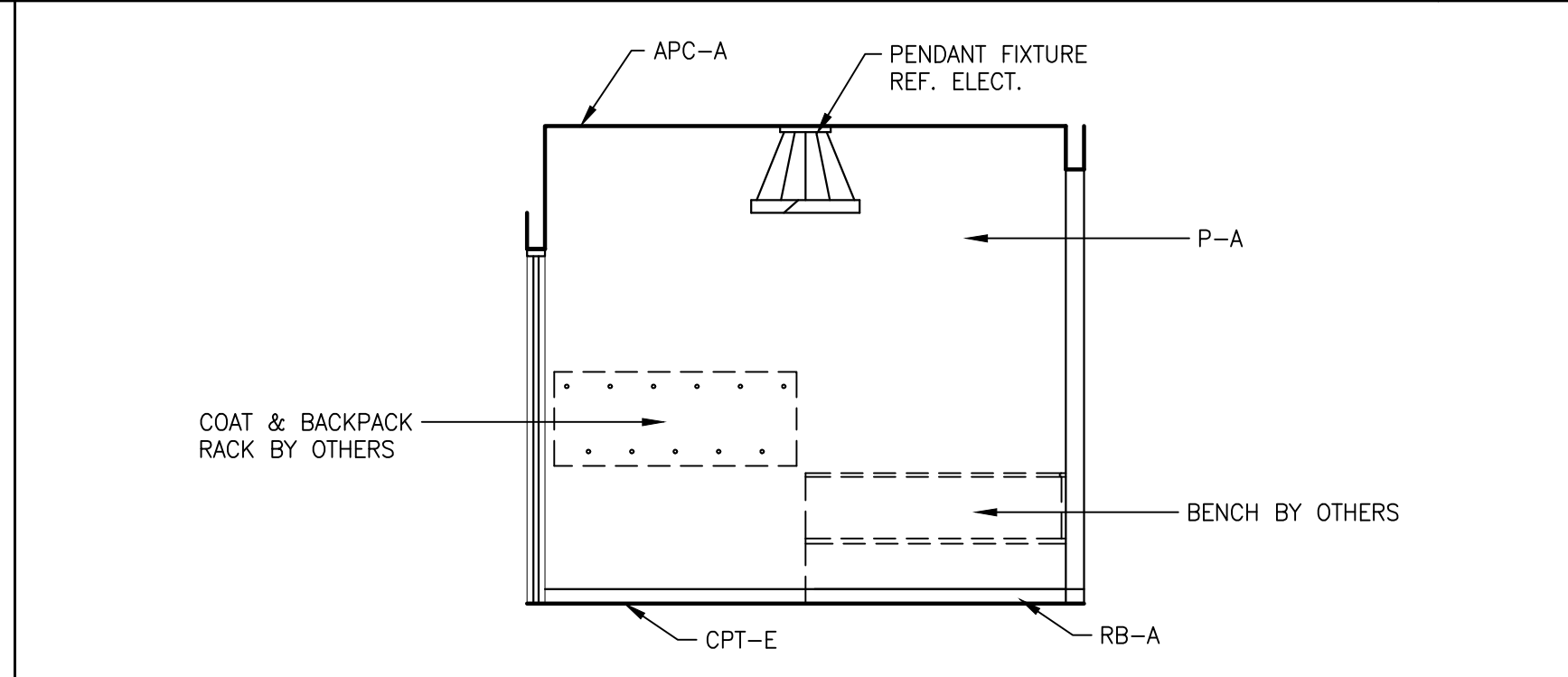
RM D104 CHILDREN'S ENTRY - WEST ELEVATION 17  
SCALE: 1/4" = 1'-0"



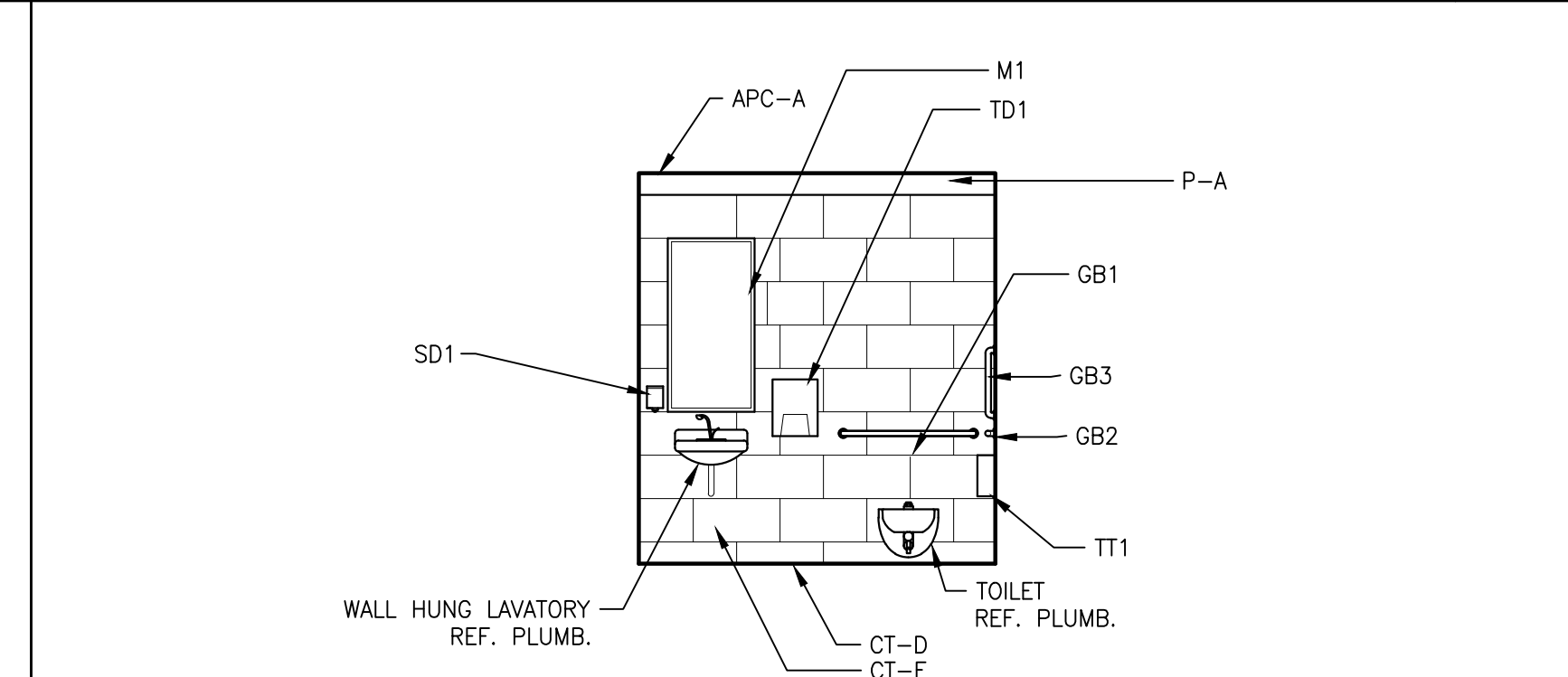
RM D104 CHILDREN'S ENTRY - EAST ELEVATION 16  
SCALE: 1/4" = 1'-0"



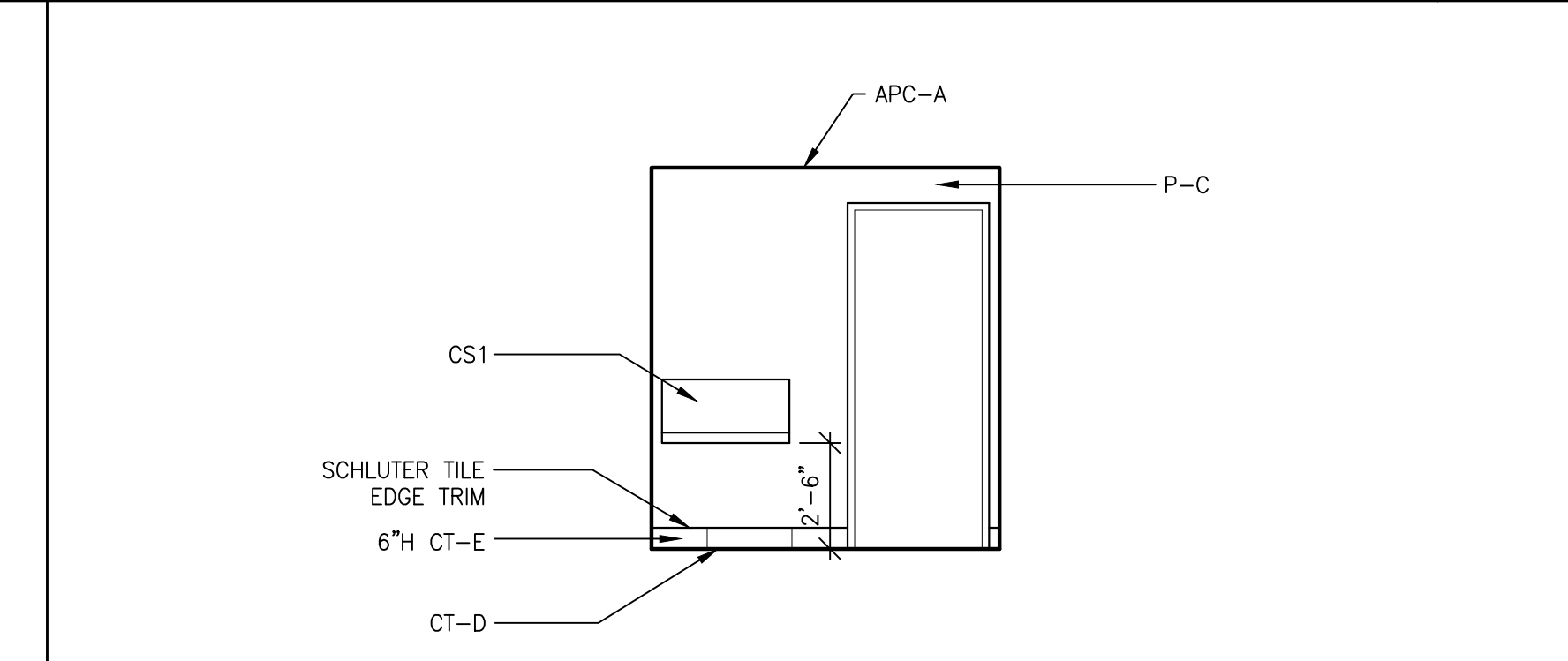
RM D104 CHILDREN'S ENTRY - SOUTH ELEVATION 15  
SCALE: 1/4" = 1'-0"



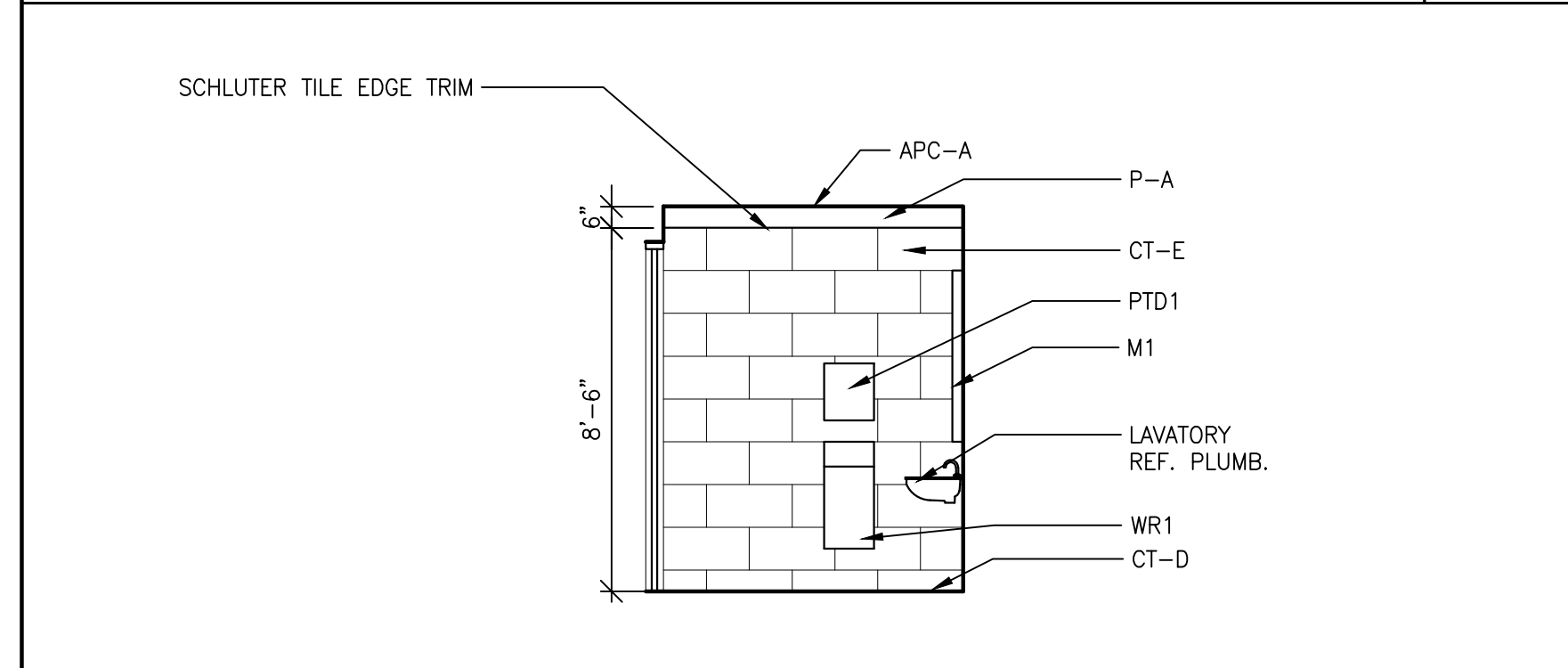
RM D104 CHILDREN'S ENTRY - NORTH ELEVATION 14  
SCALE: 1/4" = 1'-0"



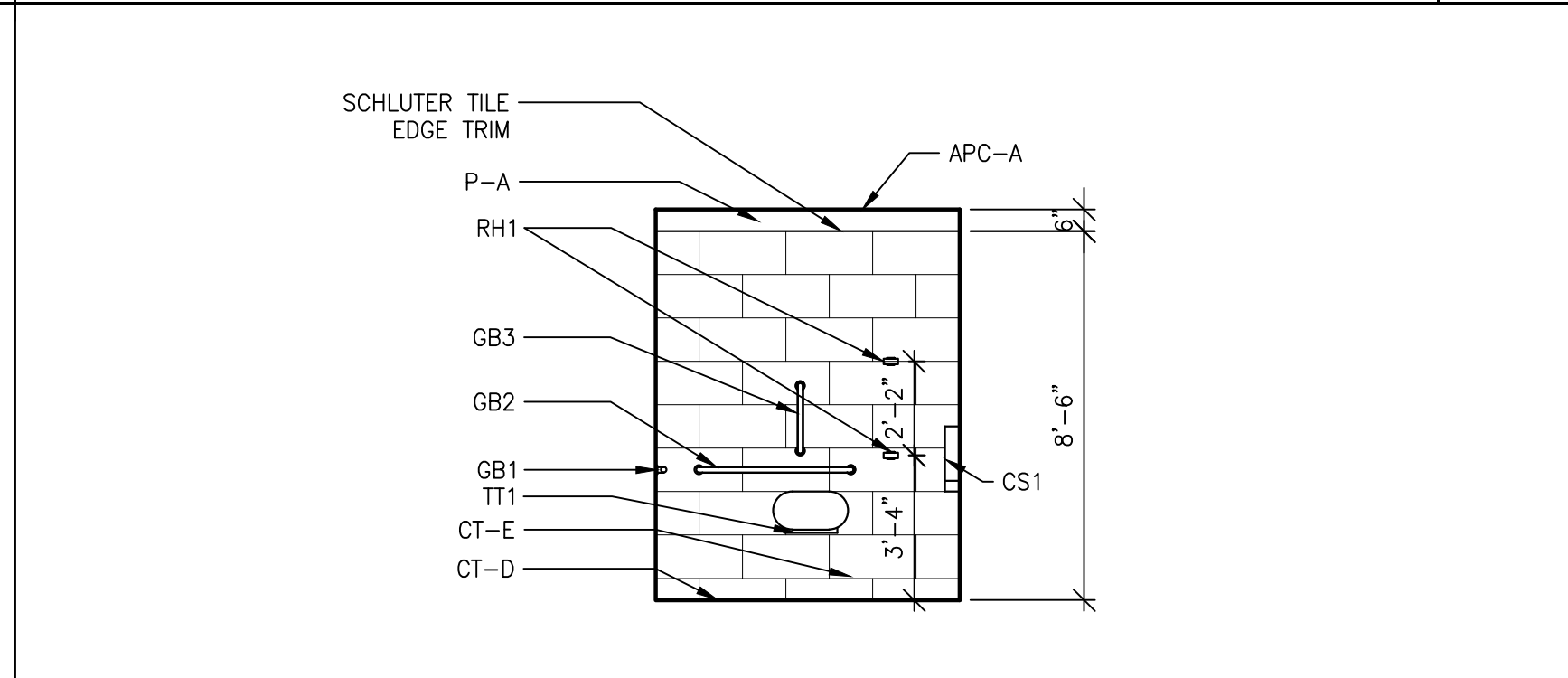
RM D103 CHILDREN'S TOILET RM - WEST ELEVATION 13  
SCALE: 1/4" = 1'-0"



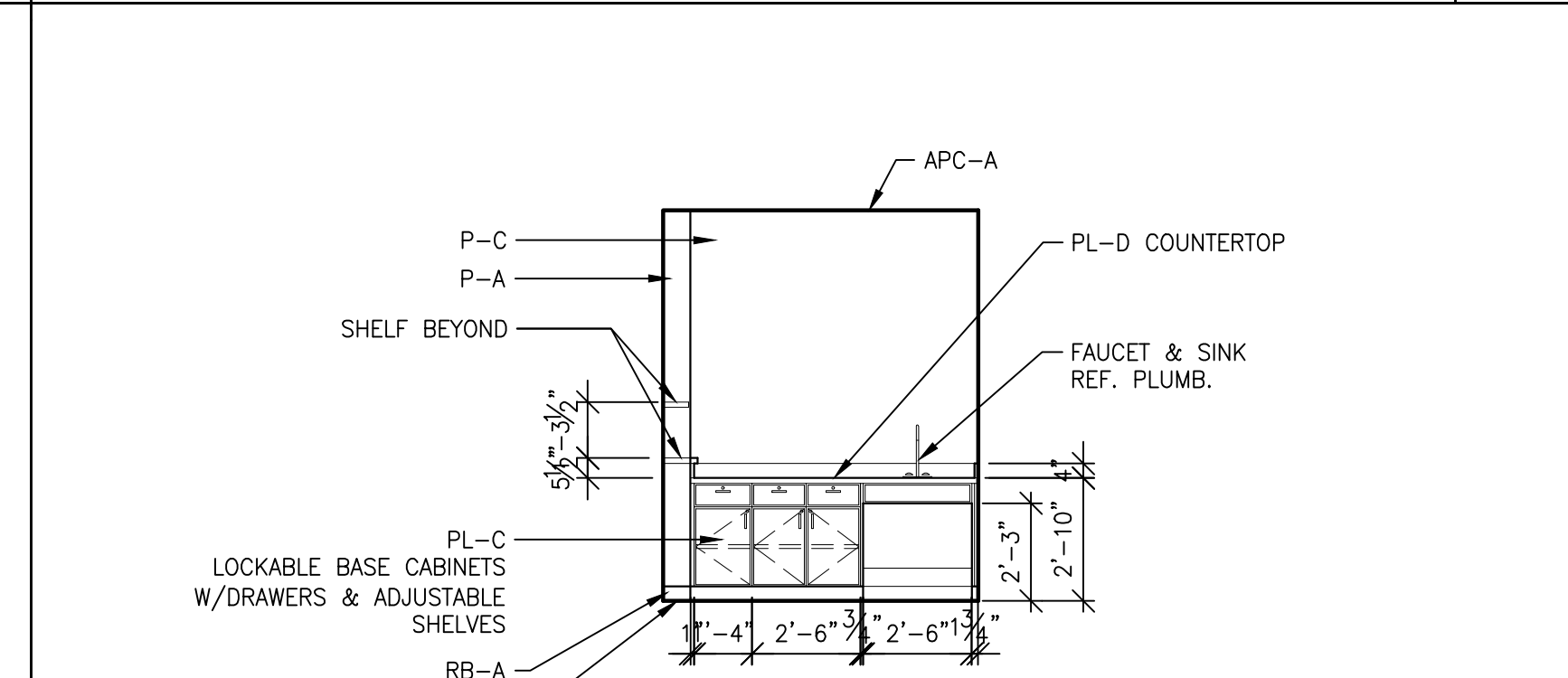
RM D103 CHILDREN'S TOILET RM - EAST ELEVATION 12  
SCALE: 1/4" = 1'-0"



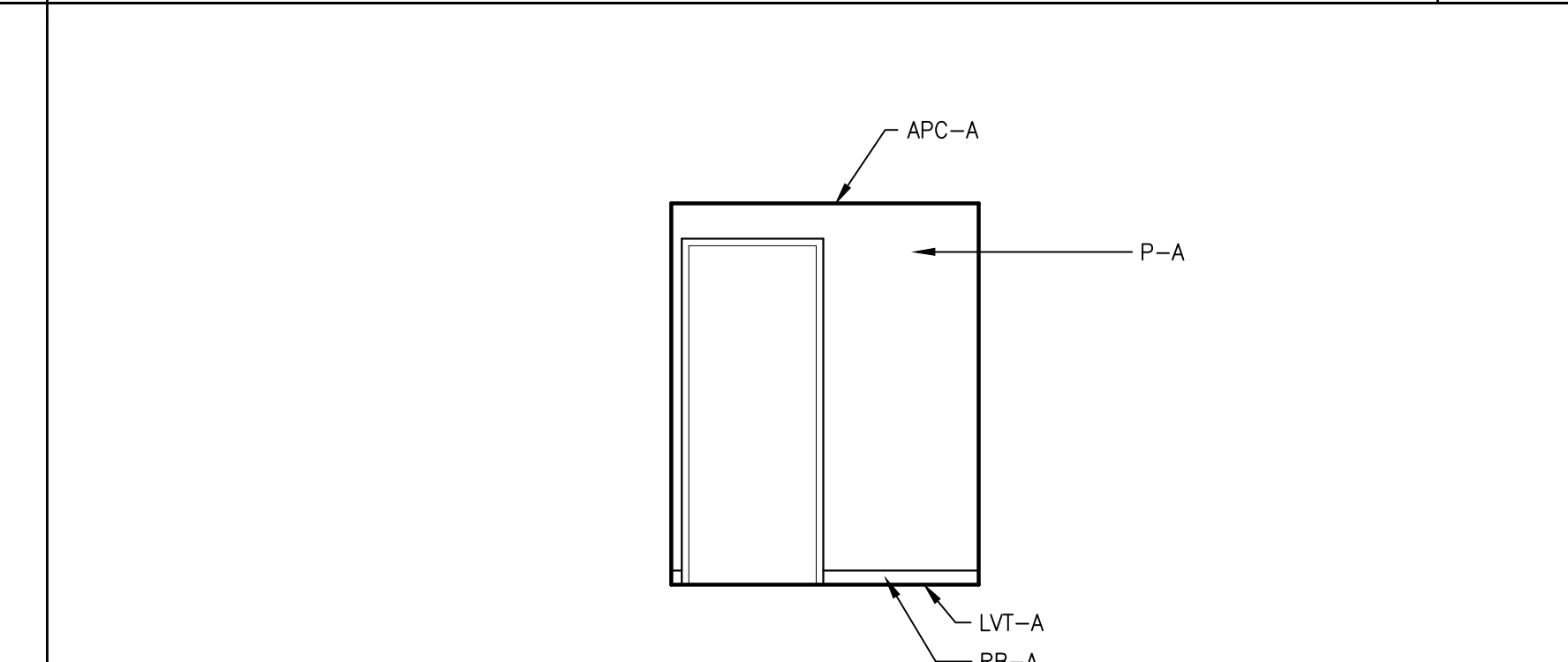
RM D103 CHILDREN'S TOILET RM - SOUTH ELEVATION 11  
SCALE: 1/4" = 1'-0"



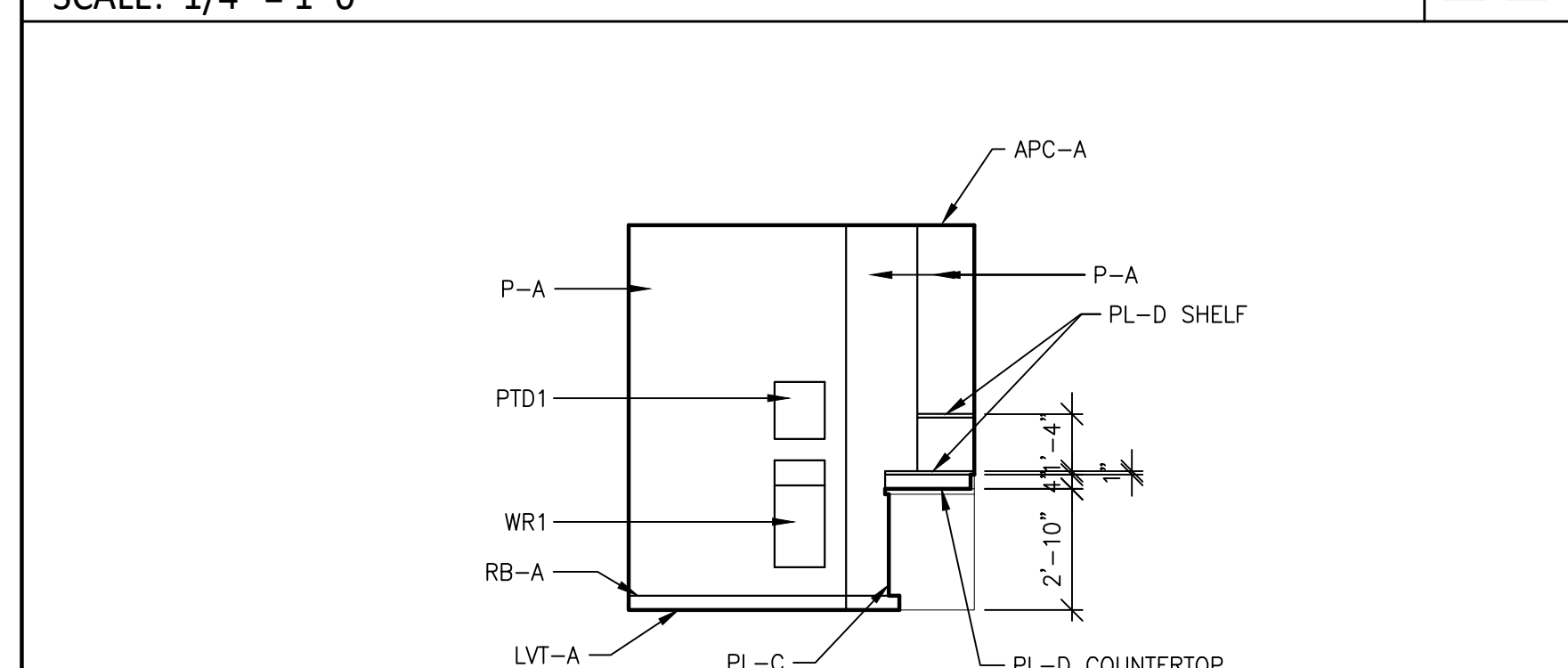
RM D103 CHILDREN'S TOILET RM - NORTH ELEVATION 10  
SCALE: 1/4" = 1'-0"



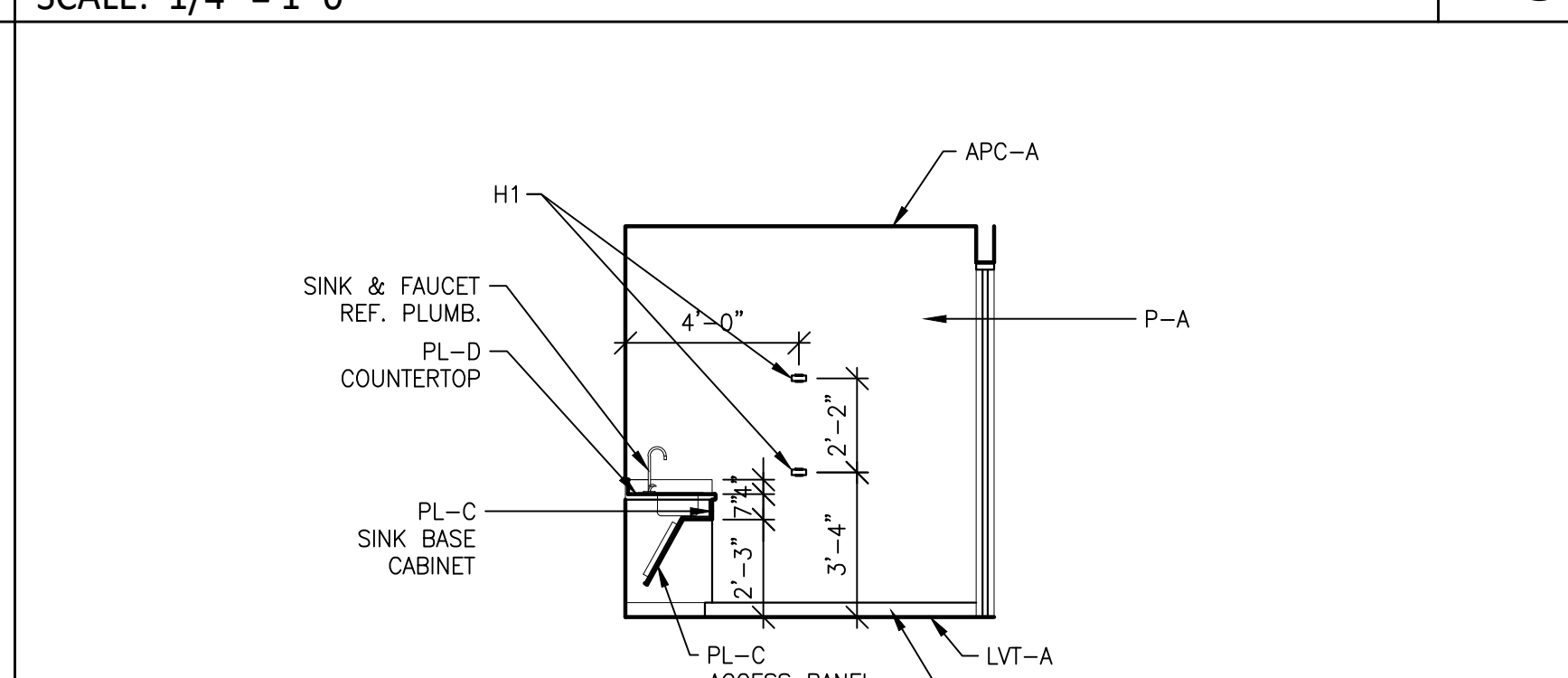
RM D102 NURSING ROOM - WEST ELEVATION 9  
SCALE: 1/4" = 1'-0"



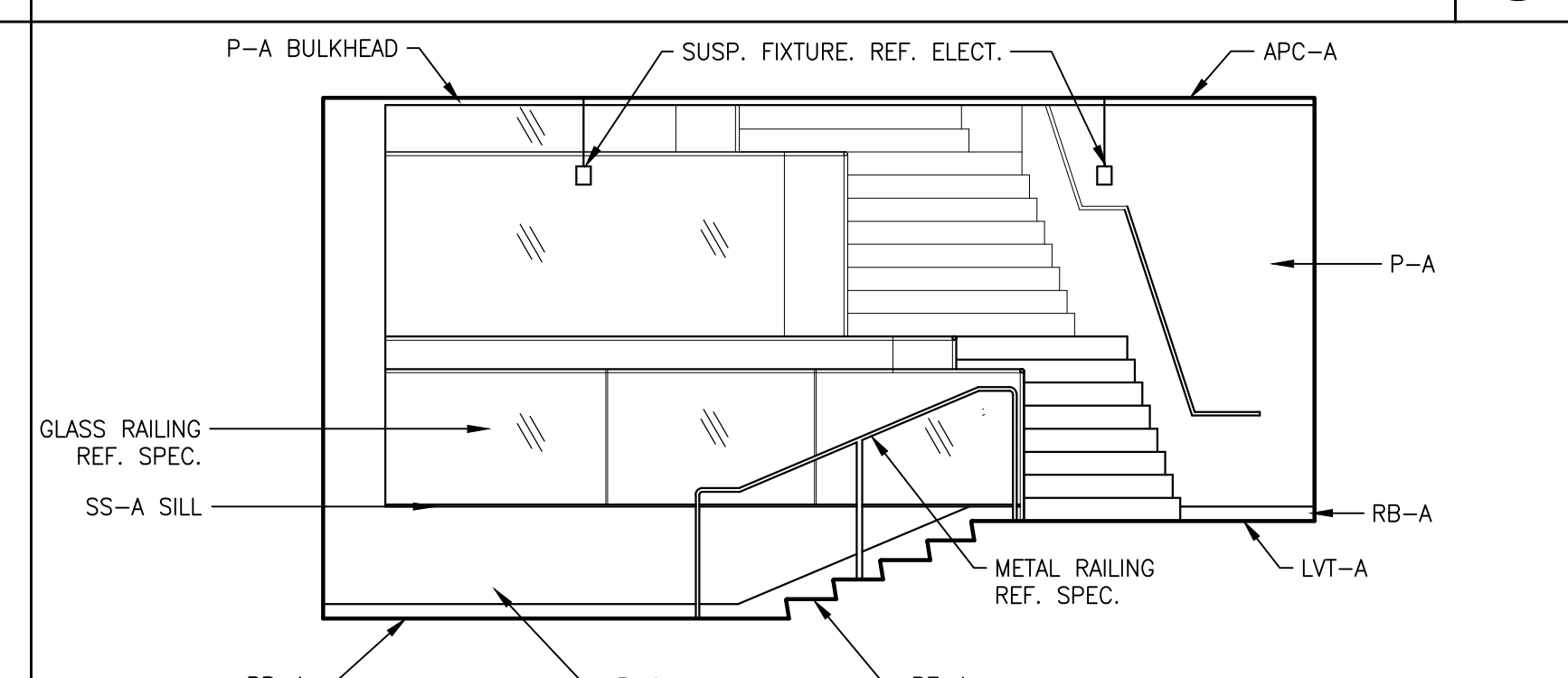
RM D102 NURSING ROOM - EAST ELEVATION 8  
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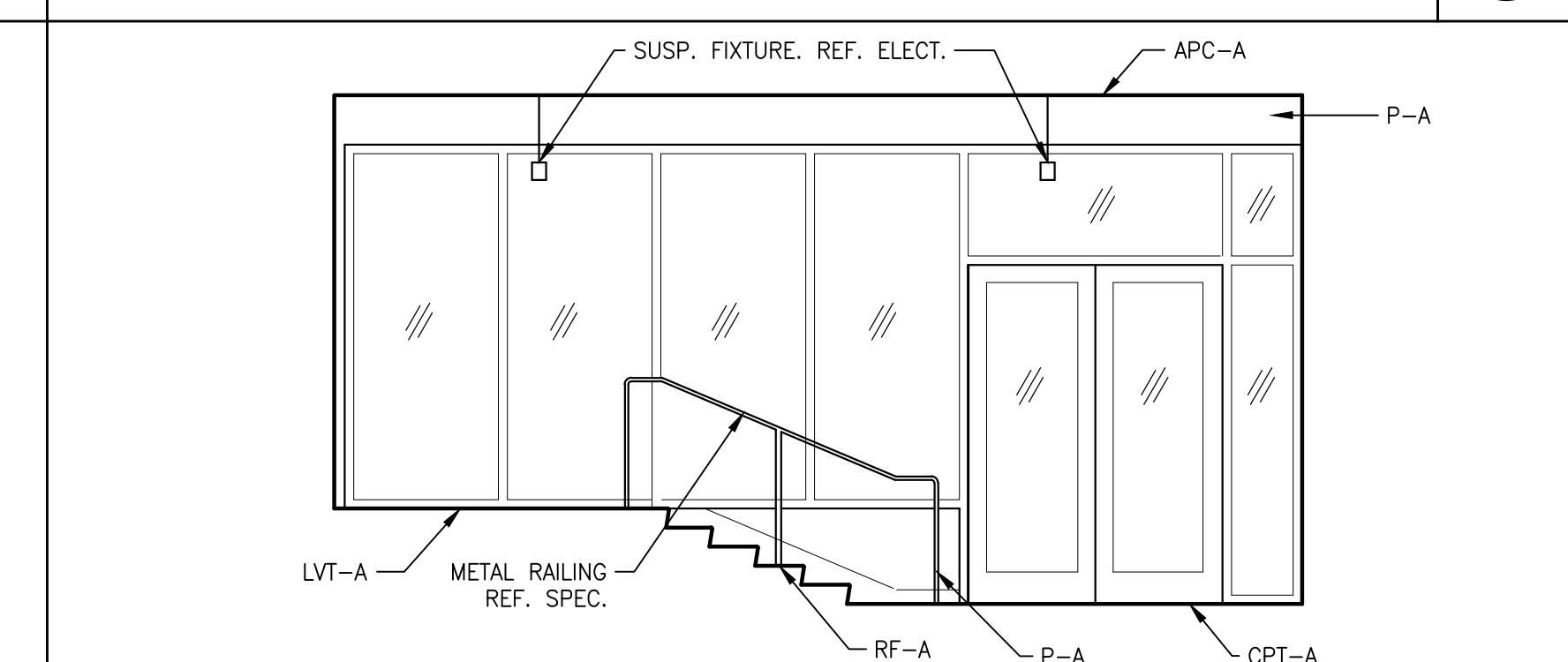
RM D102 NURSING ROOM - SOUTH ELEVATION 7  
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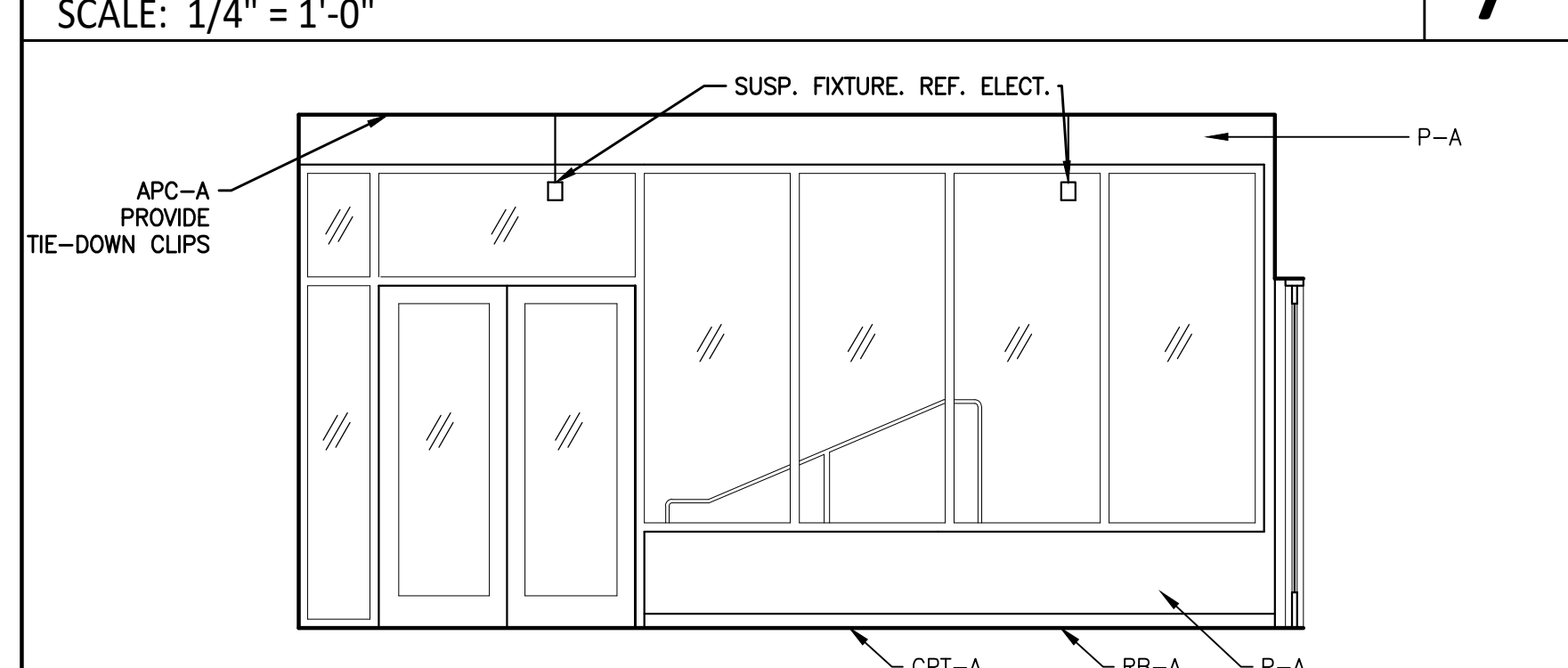
RM D102 NURSING ROOM - NORTH ELEVATION 6  
SCALE: 1/4" = 1'-0"



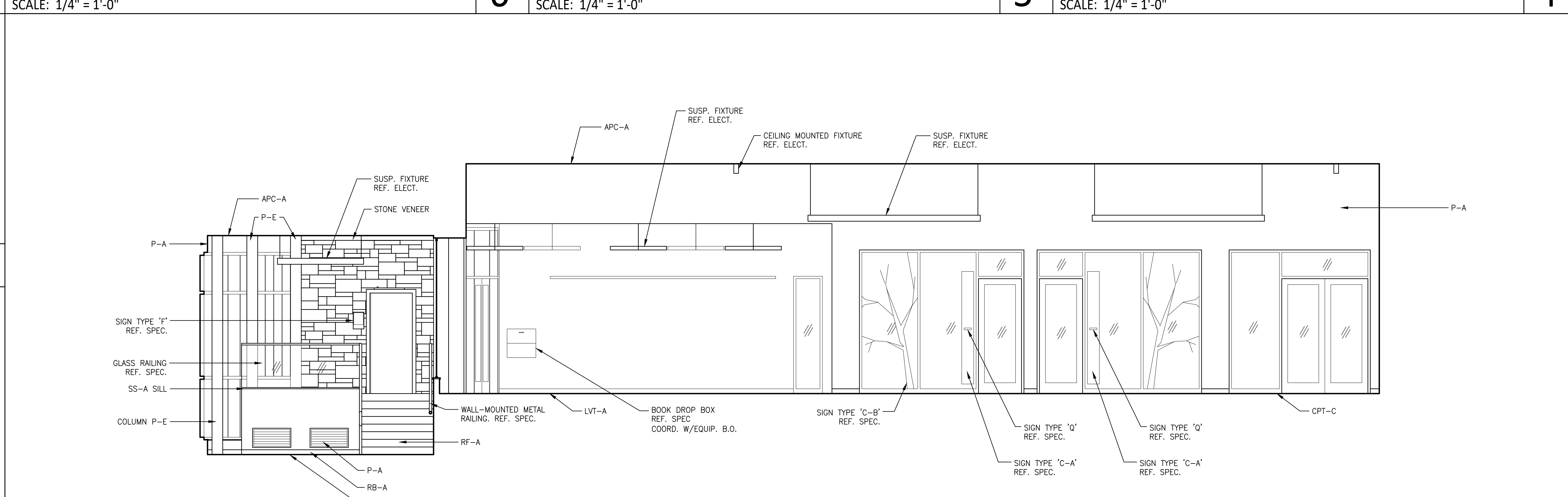
RM 003 LOWER LEVEL FOYER - WEST ELEVATION 5  
SCALE: 1/4" = 1'-0"



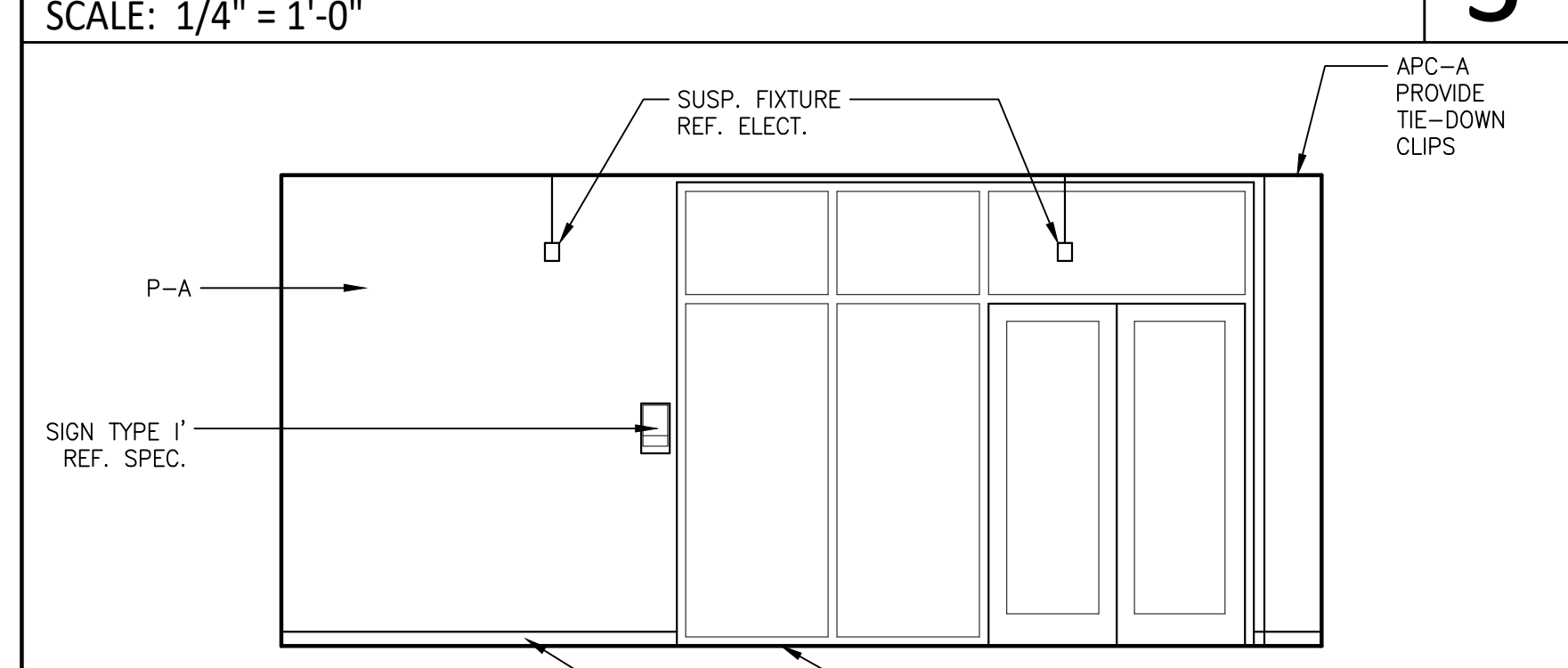
RM 003 LOWER LEVEL FOYER - EAST ELEVATION 4  
SCALE: 1/4" = 1'-0"



RM 001 LOWER LEVEL VESTIBULE - WEST ELEVATION 3  
SCALE: 1/4" = 1'-0"



RM C106 SEATING & STUDY, RM C107 STAR 'A', RM D112 ADULT COLLECTIONS - WEST ELEVATION 1  
SCALE: 1/4" = 1'-0"



RM 001 LOWER LEVEL VESTIBULE - EAST ELEVATION 2  
SCALE: 1/4" = 1'-0"

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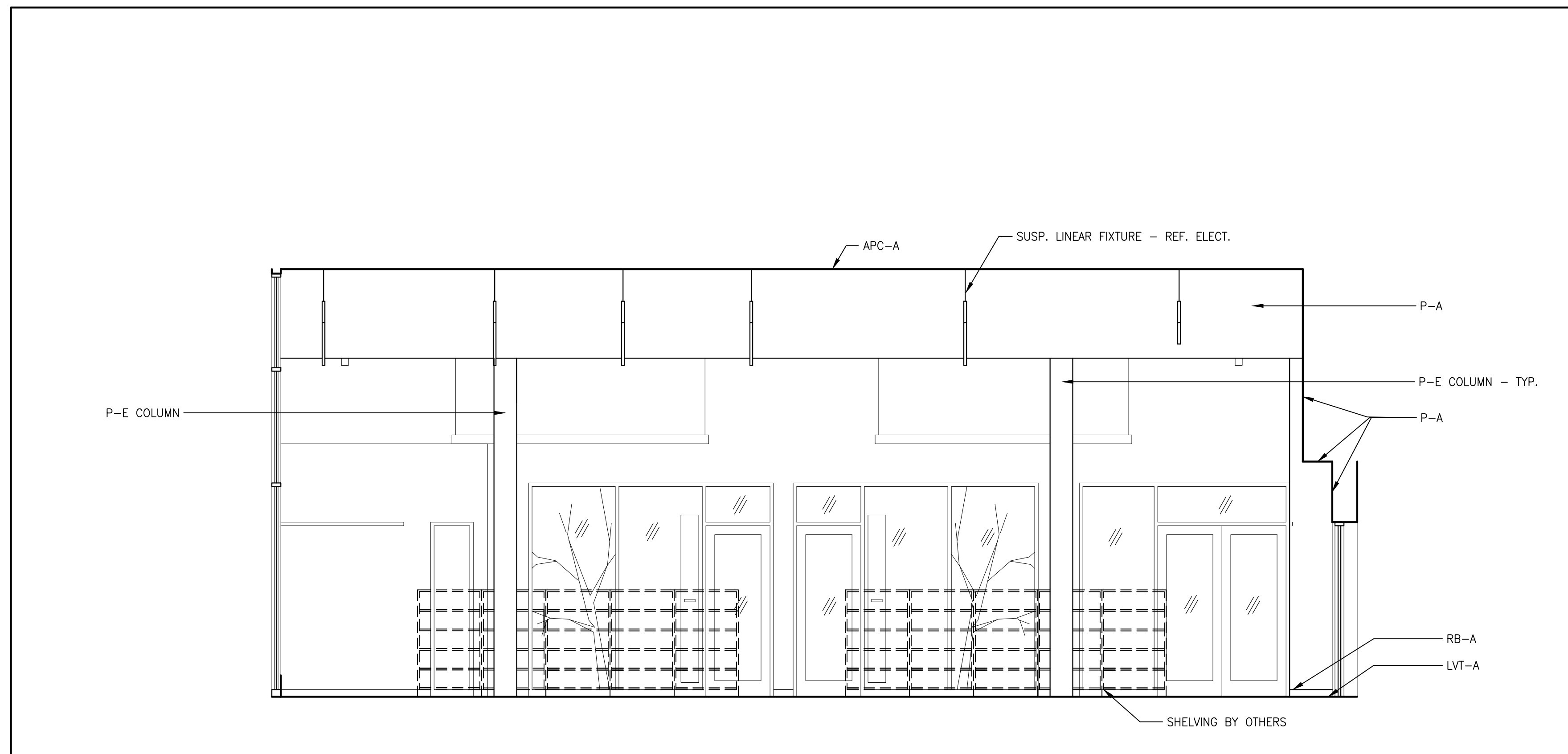
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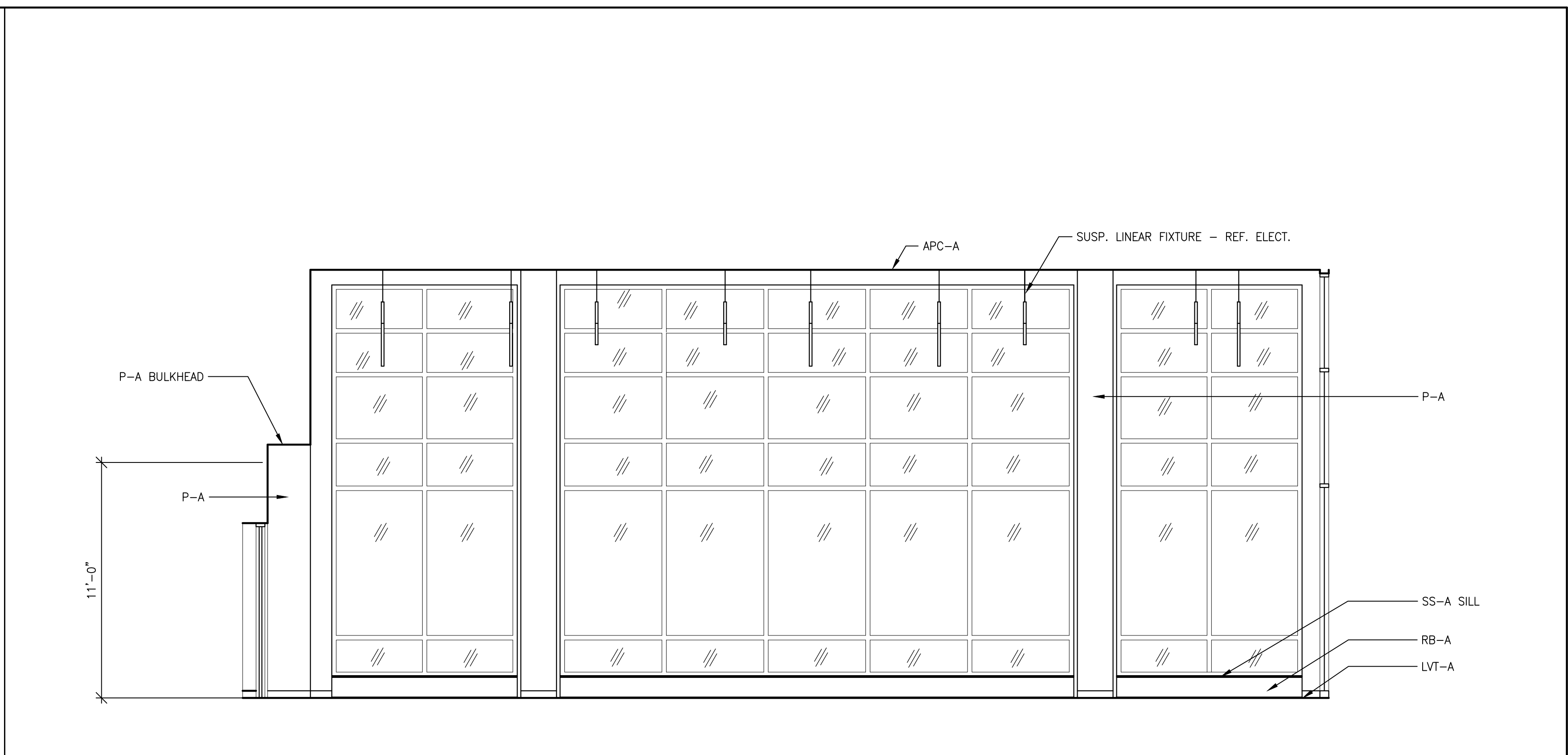
INTERIOR ELEVATIONS

SHEET NO.

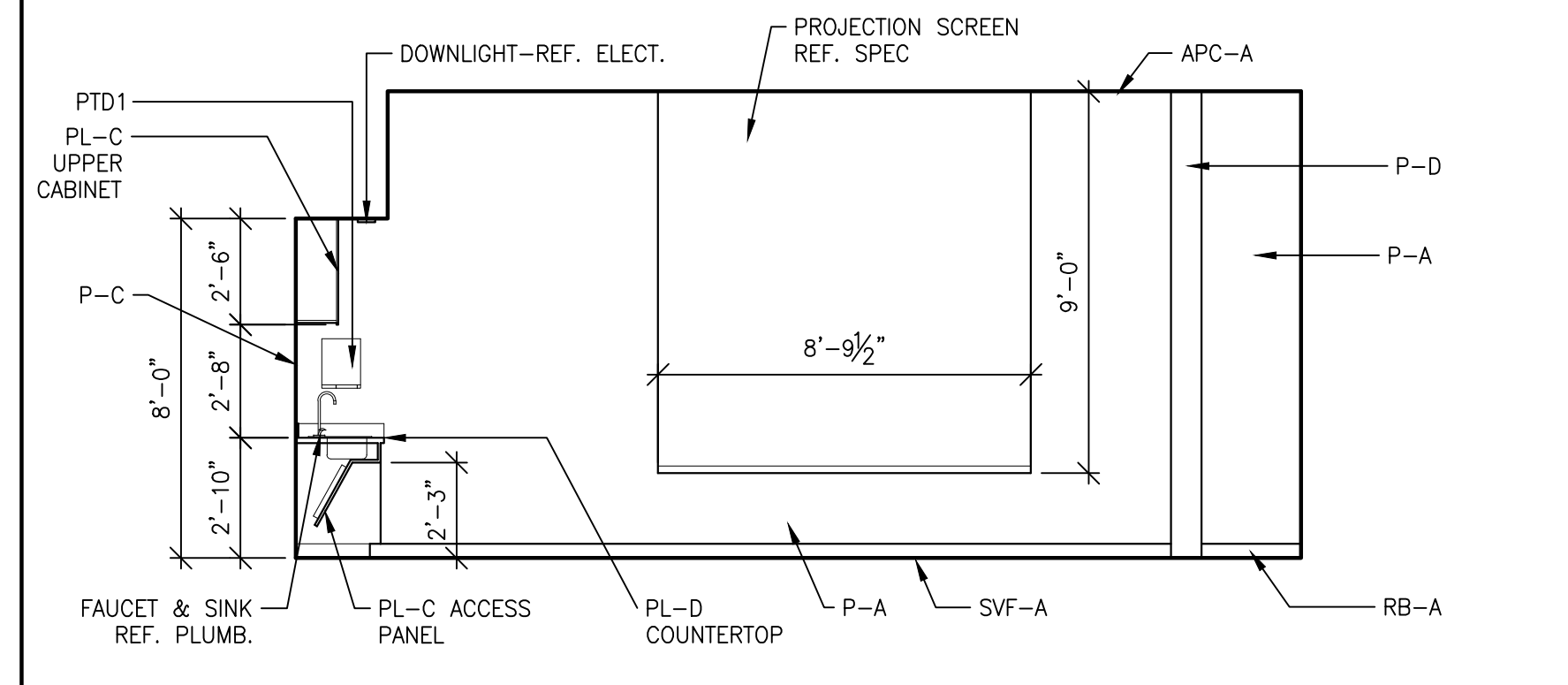
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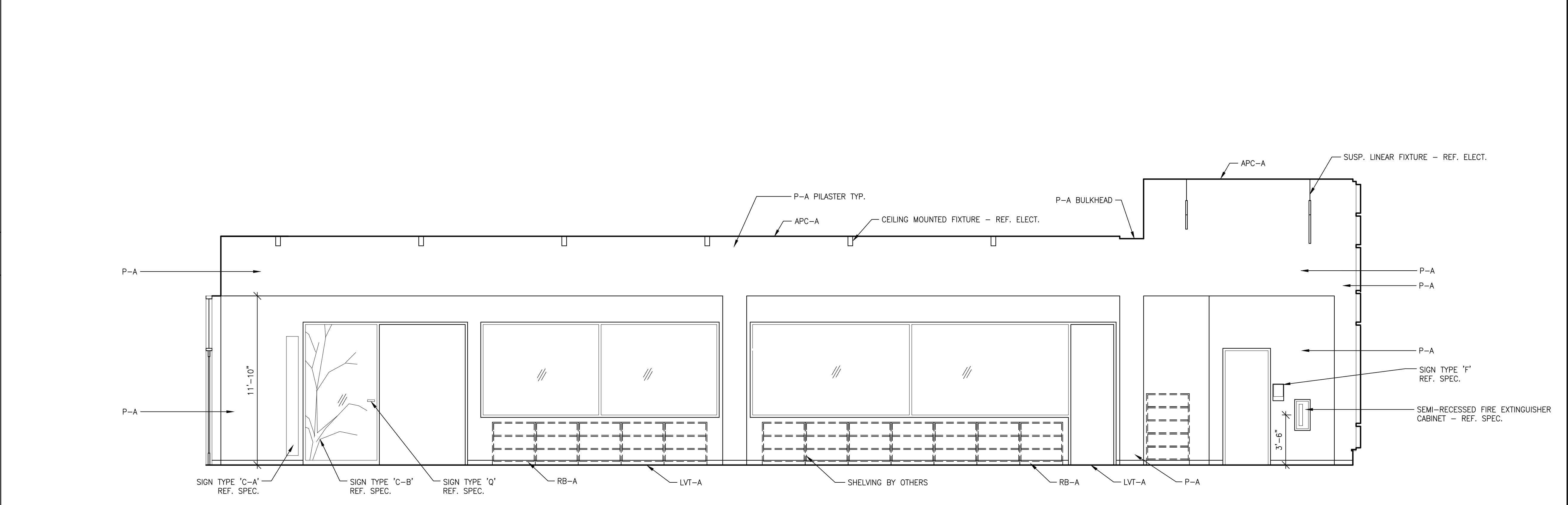
RM D111 SEATING & STUDY - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



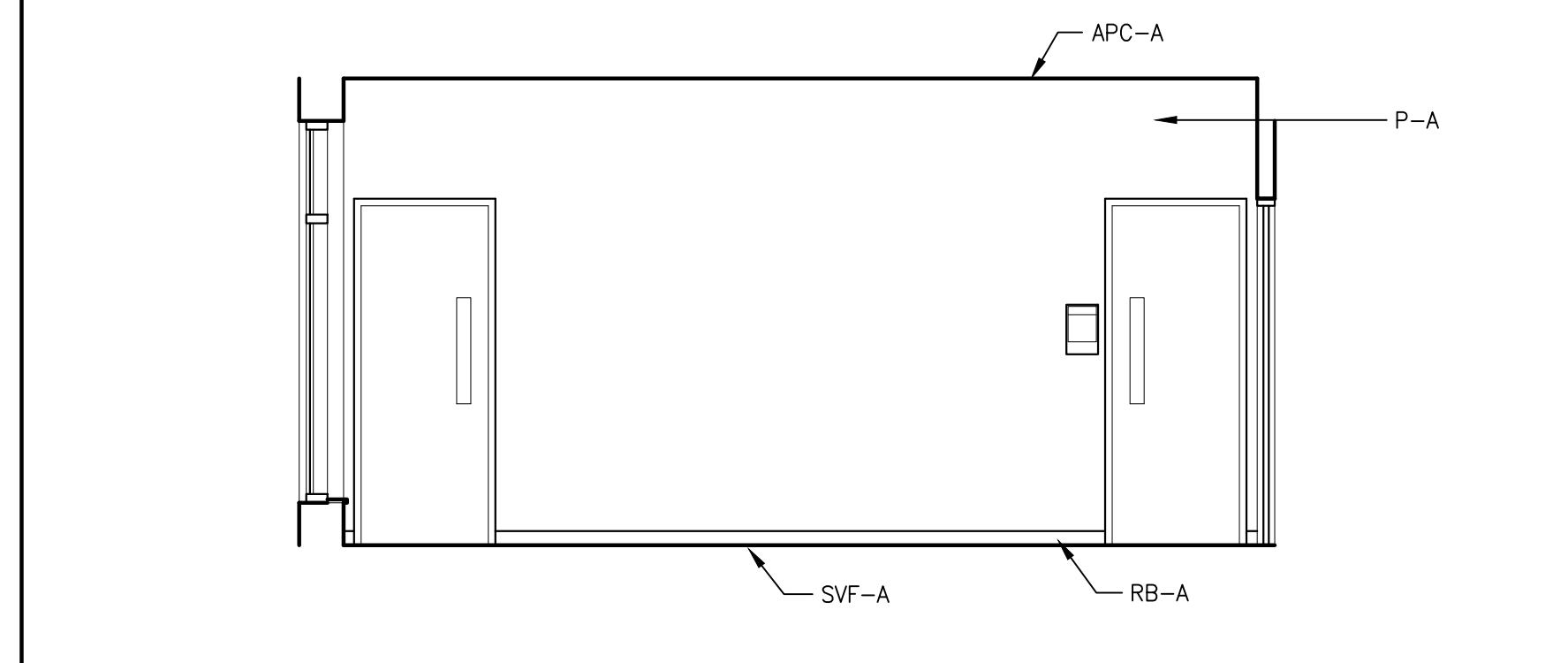
RM D111 SEATING & STUDY - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



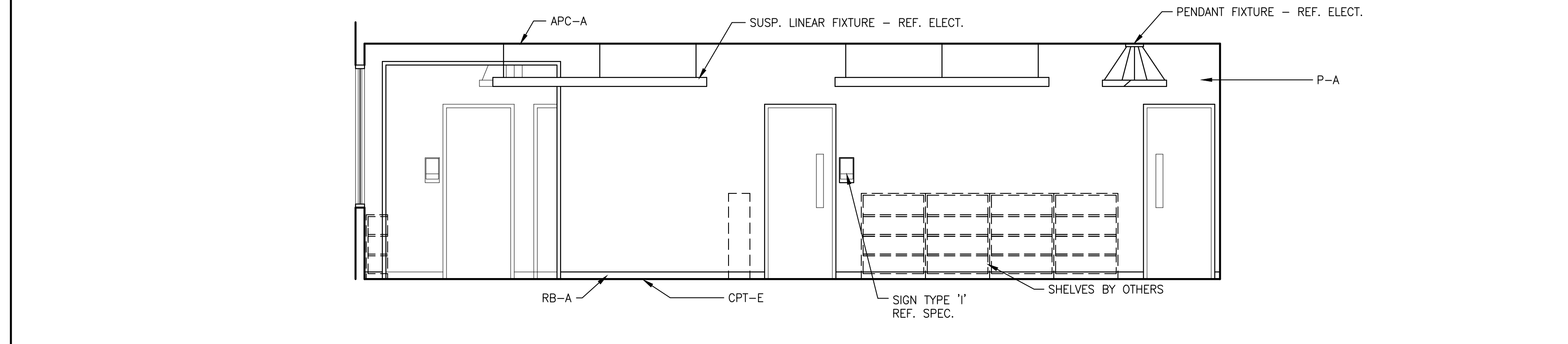
RM D107 CHILDREN'S PROGRAM ROOM - WEST ELEV.  
SCALE: 1/4" = 1'-0"



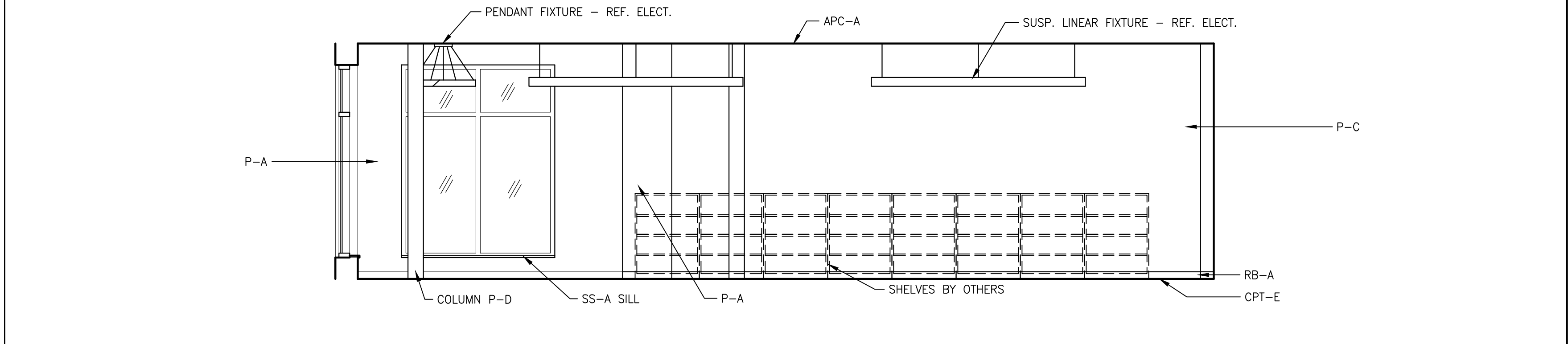
RM B112 ADULT COLLECTION & D111 SEATING & STUDY - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



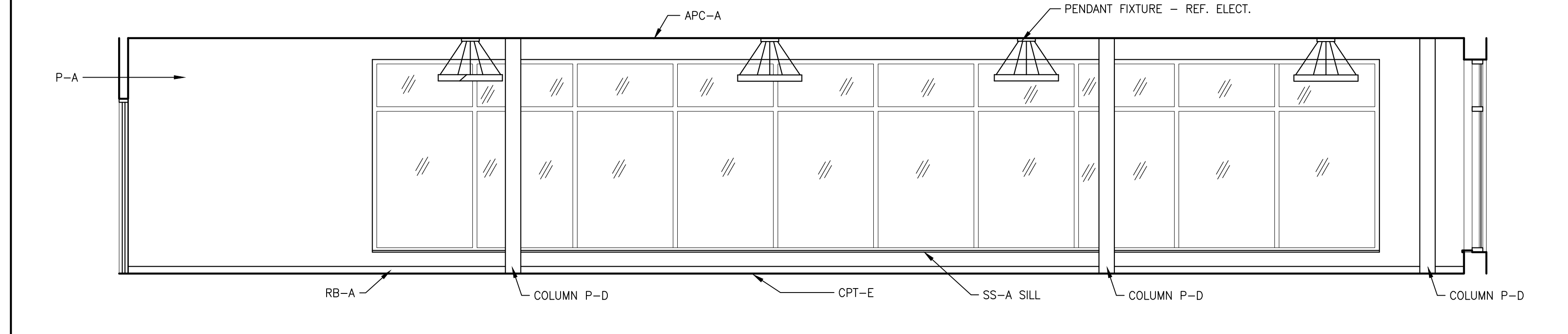
RM D107 CHILDREN'S PROGRAM ROOM - EAST ELEV.  
SCALE: 1/4" = 1'-0"



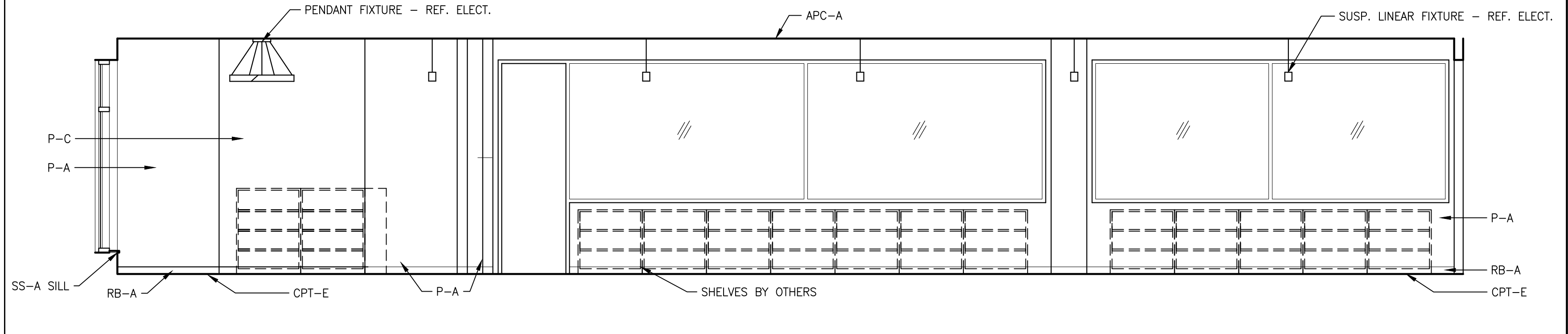
RM D108 INFANTS/PRE-K COLLECTION - WEST ELEVATION  
SCALE: 1/4" = 1'-0"



RM D109 JUVENILE COLLECTION - EAST ELEVATION  
SCALE: 1/4" = 1'-0"



RM D108 INFANTS/PRE-K COLLECTION & RM D109 JUVENILE COLLECTION - NORTH ELEVATION  
SCALE: 1/4" = 1'-0"



RM D108 INFANTS/PRE-K COLLECTION & RM D109 JUVENILE COLLECTION - SOUTH ELEVATION  
SCALE: 1/4" = 1'-0"

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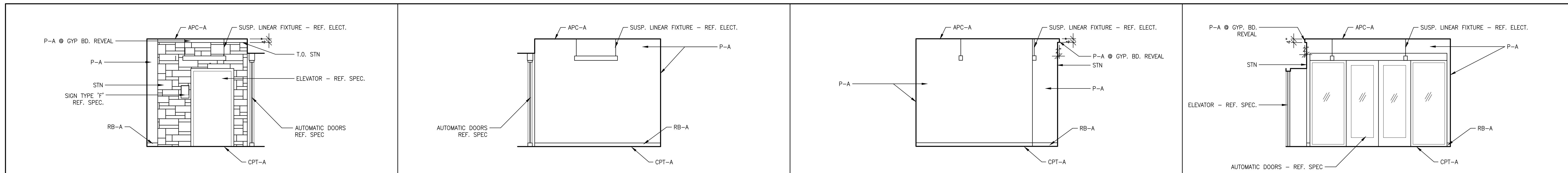
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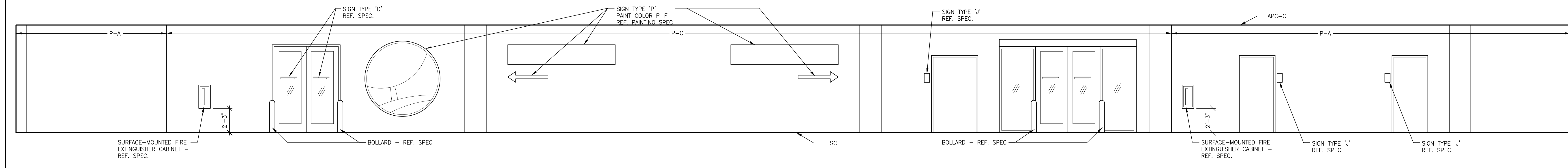
INTERIOR ELEVATIONS

SHEET NO.

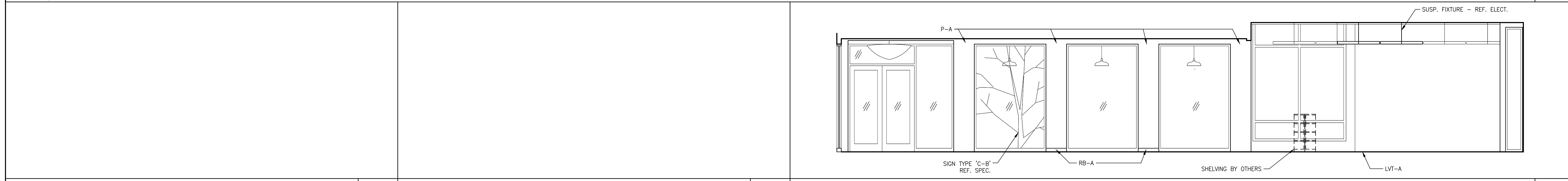
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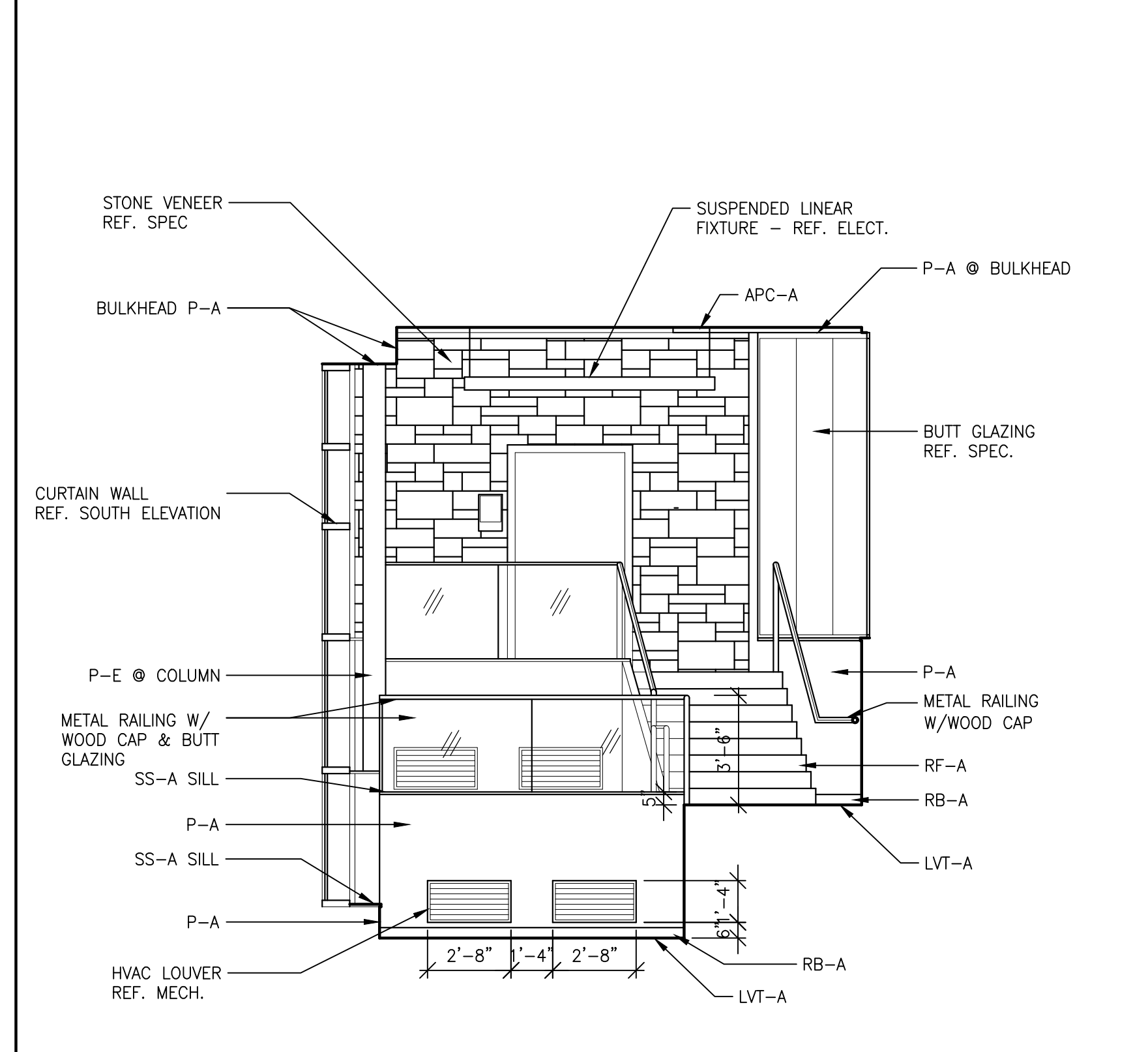
RM 005 ELEVATOR LOBBY - WEST ELEVATION 13 RM 005 ELEVATOR LOBBY - EAST ELEVATION 12 RM 005 ELEVATOR LOBBY - SOUTH ELEVATION 11 RM 005 ELEVATOR LOBBY - NORTH ELEVATION 10  
SCALE: 1/4" = 1'-0"



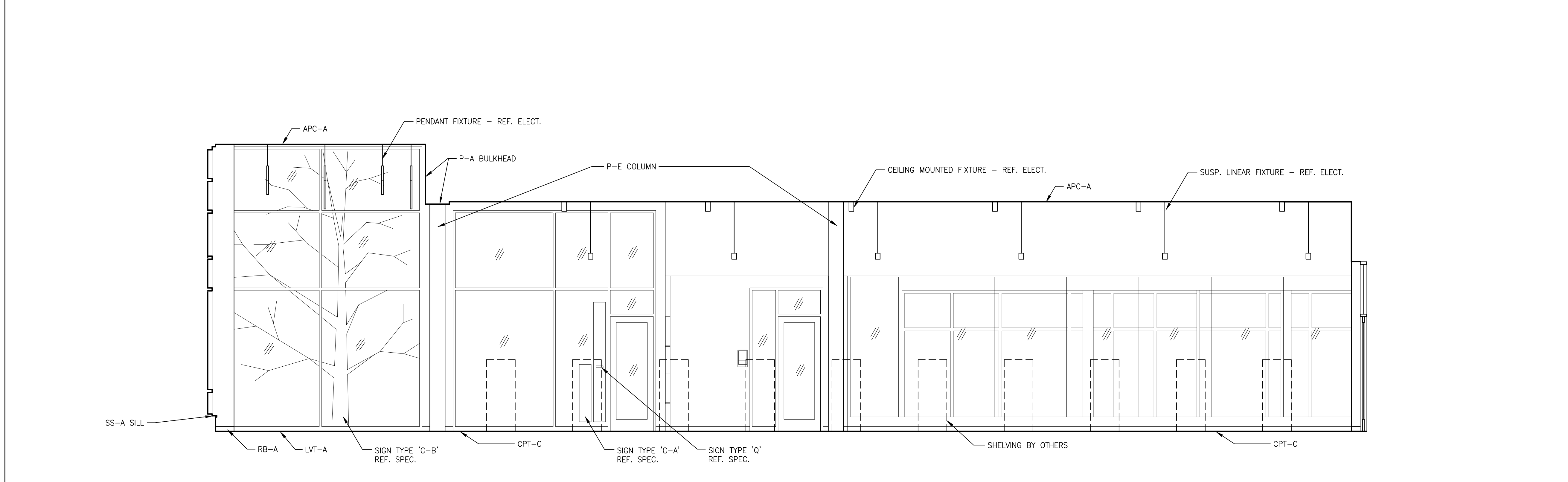
RM 014 PARKING GARAGE - PARTIAL SOUTH ELEVATION 9  
SCALE: 1/4" = 1'-0"



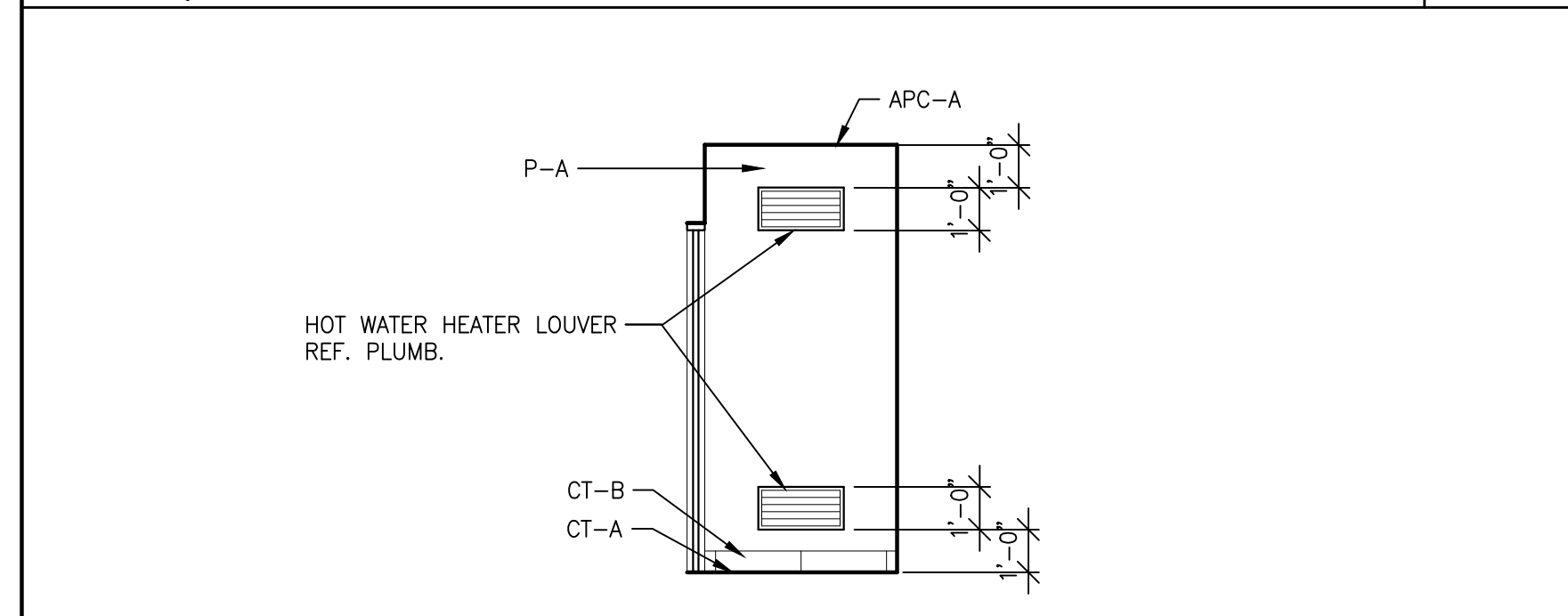
NOT USED 8 NOT USED 7 RM B104 CORRIDOR, B102 ENTRY LOBBY, & C101 PUBLIC SERVICES - EAST ELEVATION 6  
SCALE: 1/4" = 1'-0"



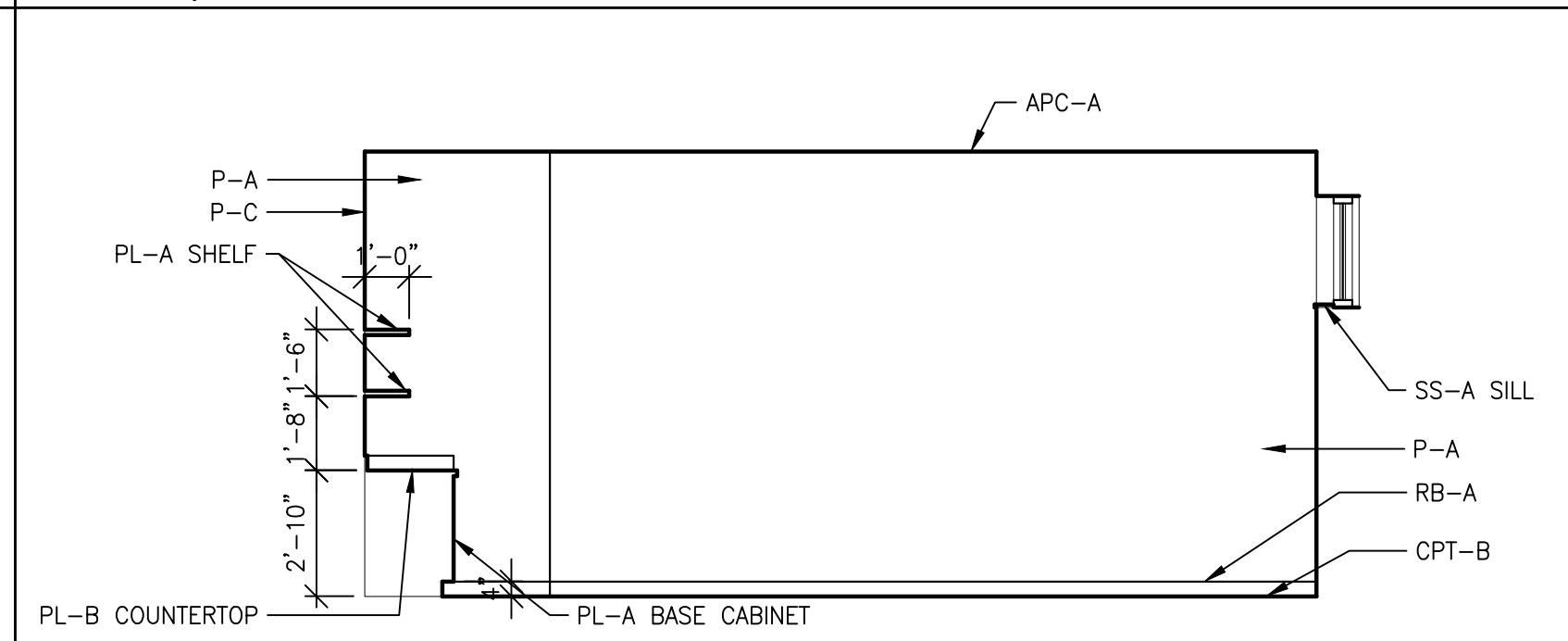
RM C106 ATRIUM SEATING & STUDY & RM C107 STAIR 'A' - WEST ELEVATION 5  
SCALE: 1/4" = 1'-0"



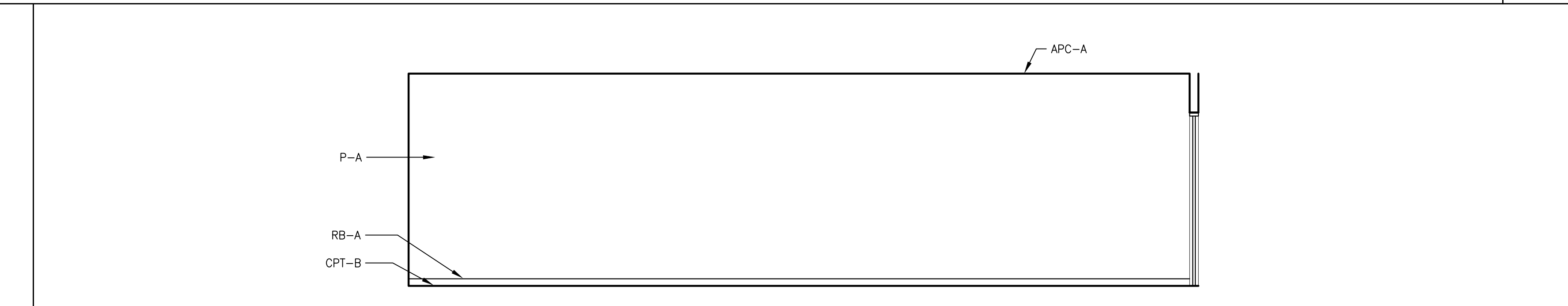
RM D111 SEATING & STUDY & RM B112 ADULT COLLECTIONS - SOUTH ELEVATION 4  
SCALE: 1/4" = 1'-0"



RM B123 PASSAGE - WEST ELEVATION 3  
SCALE: 1/4" = 1'-0"



RM A104 SUPPORT/STORAGE & RM A106 STAFF WORK AREA - SOUTH ELEVATION 2  
SCALE: 1/4" = 1'-0"



RM A106 STAFF WORK AREA & RM A108 PASSAGE - NORTH ELEVATION 1  
SCALE: 1/4" = 1'-0"

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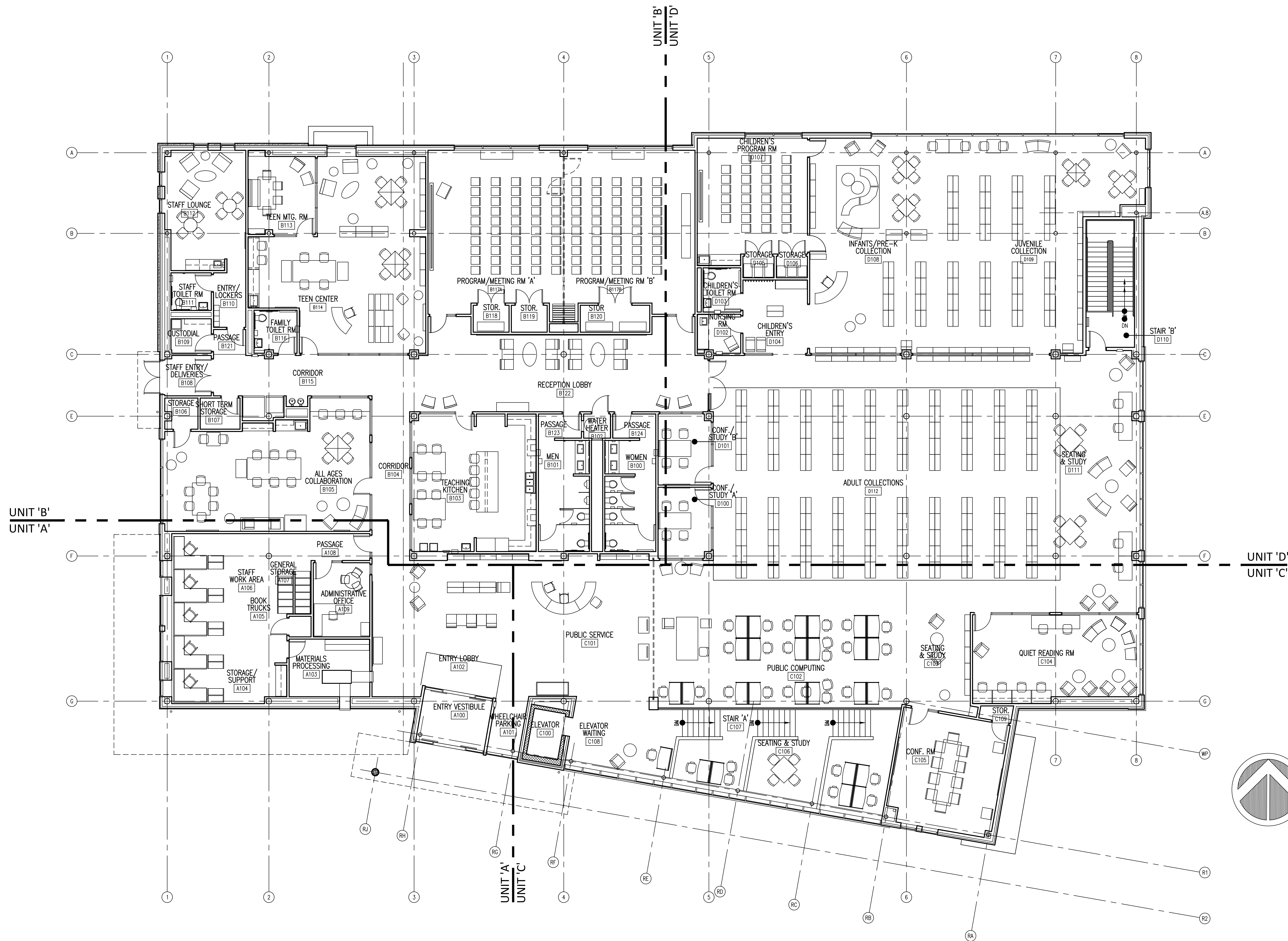
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ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

INTERIOR ELEVATIONS

SHEET NO.

A608  
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FIRST FLOOR FURNITURE PLAN  
SCALE: 1/8" = 1'-0"

1

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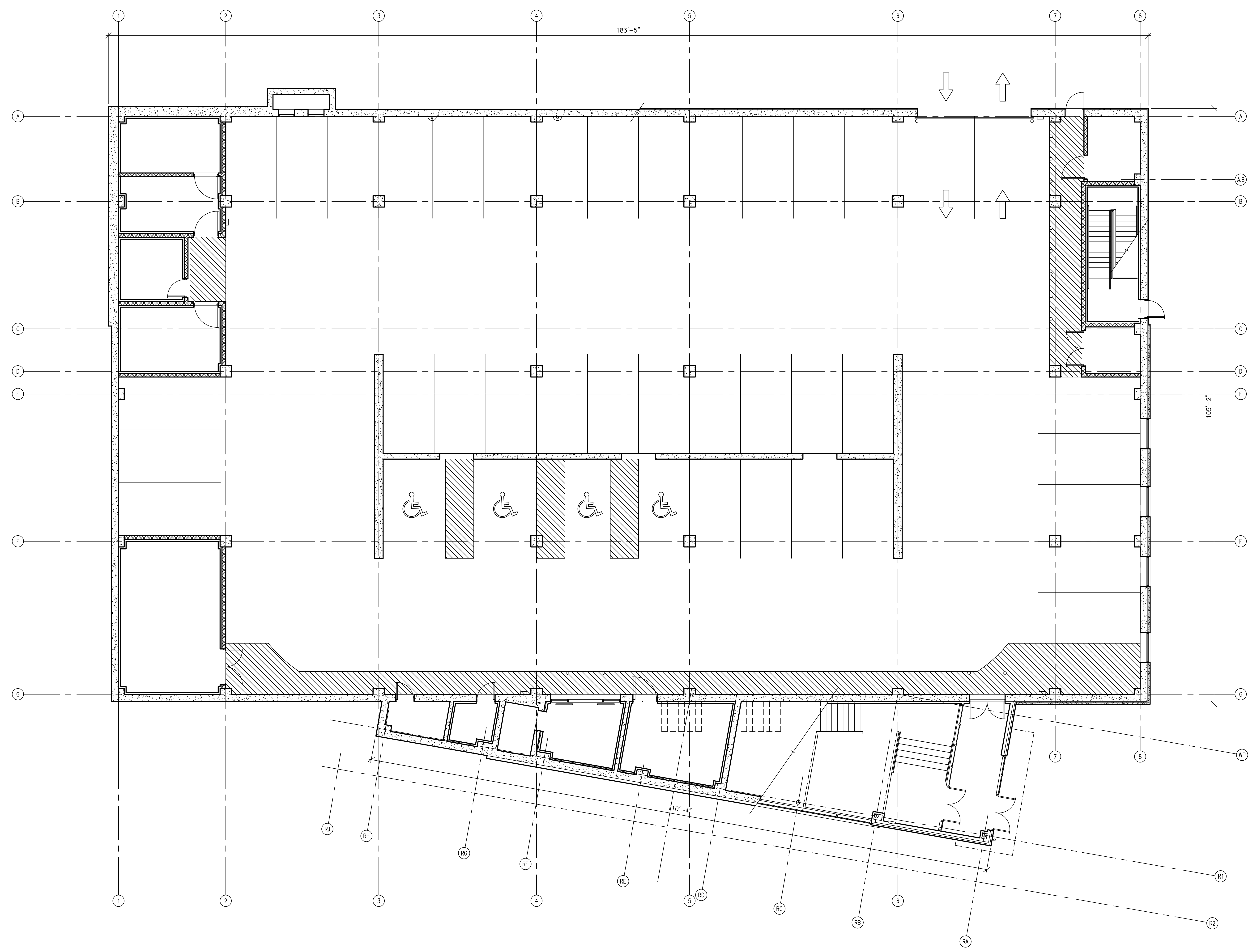
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FIRST FLOOR  
 FURNITURE PLAN

SHEET NO.  
**A701**  
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**GENERAL NOTES:**

- CONTRACTOR TO FIELD VERIFY ALL CONDITIONS AND DIMENSIONS PRIOR TO THE START OF WORK. NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- REFERENCE 'C', 'S', 'M', 'E', & 'P' SERIES DRAWINGS FOR ADDITIONAL WORK.
- ALL APPLIANCES TO BE PROVIDED AND INSTALLED BY OWNER. GENERAL CONTRACTOR TO PROVIDE ROUGH-INS AND TO SCHEDULE AND COORDINATE INSTALLATION.
- REFERENCE 1/A100 & 1/A101 FOR SIGNAGE LOCATIONS.

**WALL LEGEND**

REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION

1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED  
 - 7" NOMINAL WALL, U.N.O. W/ 6" METAL STUDS  
 - 1/2" G.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS  
 - SIMILAR TO UL DESIGN U423

2 HR FIRE-RATED WALL  
 - 8" CMU - UL DESIGN U906  
 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1

5" NOMINAL STUD WALL DECK, U.N.O., 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

**LOWER LEVEL LIFE SAFETY PLAN**  
 SCALE: 1/8" = 1'-0"

**1**

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**LOWER LEVEL  
 LIFE SAFETY PLAN**

SHEET NO.  
**LS100**

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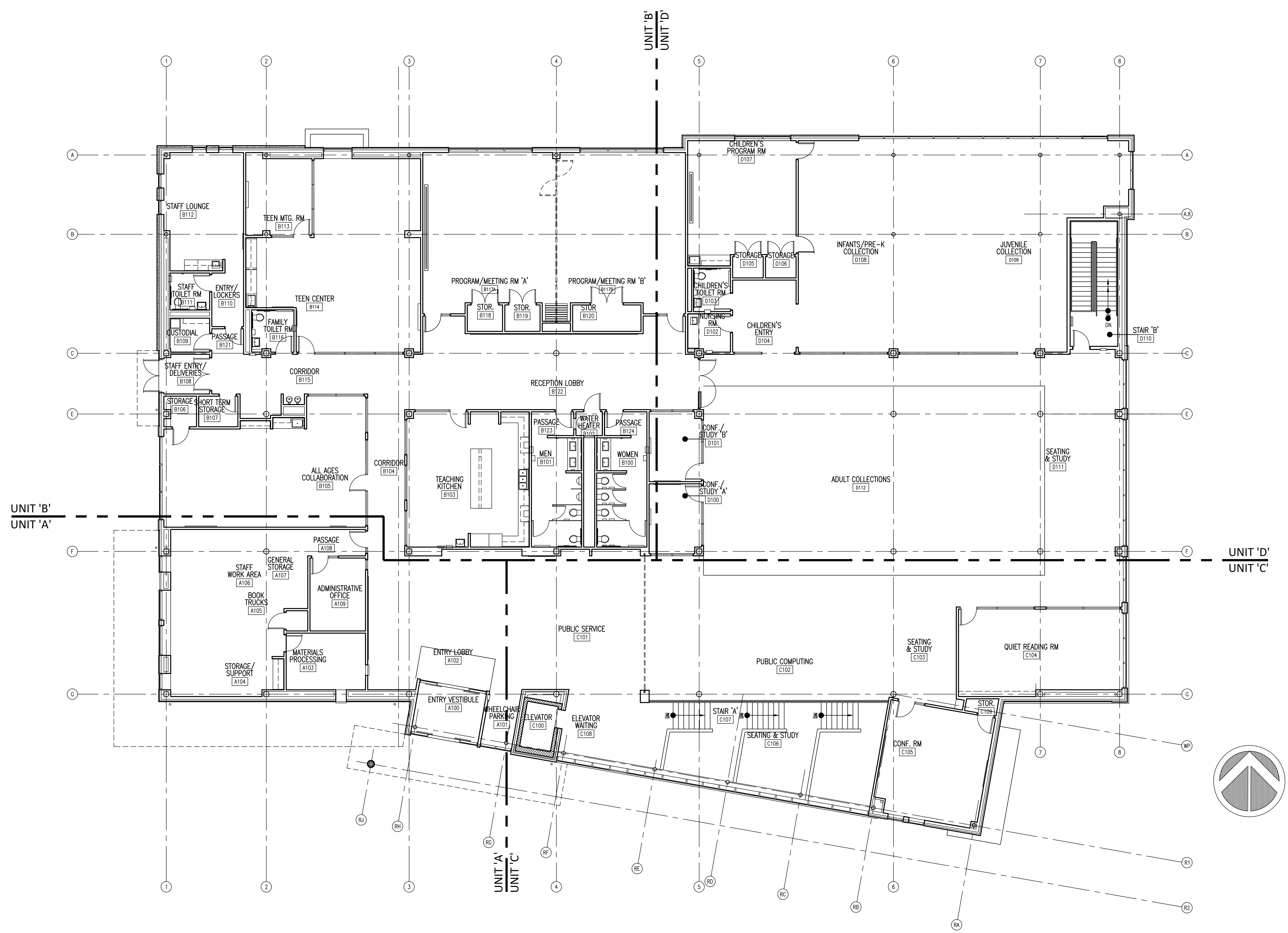
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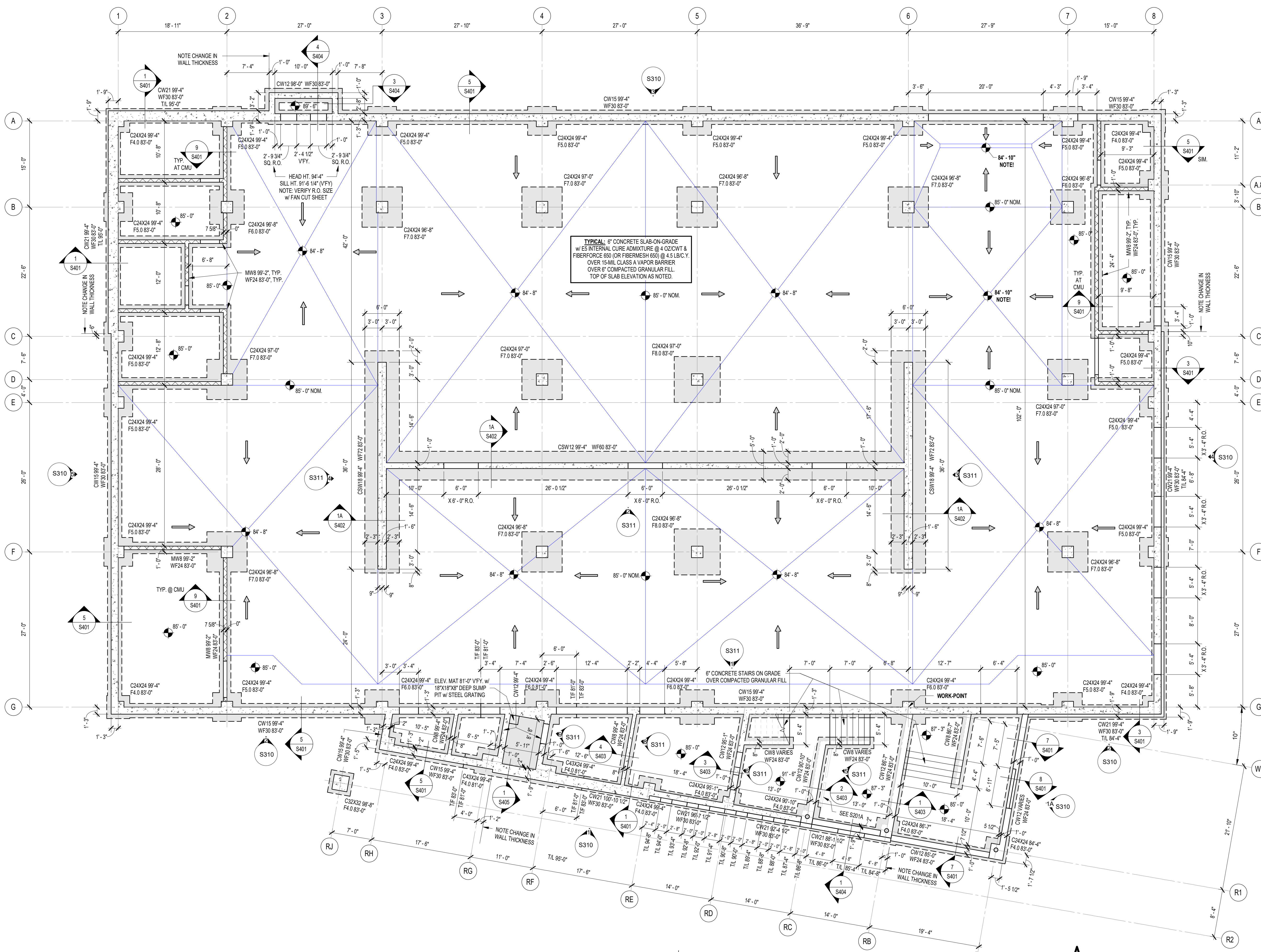
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FIRST FLOOR  
LIFE SAFETY PLAN

SHEET NO.  
**LS101**  
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FIRST FLOOR LIFE SAFETY PLAN  
SCALE: 1/8" = 1'-0"



**1 FOUNDATION PLAN**  
1/8" = 1'-0"

**AGGREGATE PIER & GENERAL NOTES**

DUE TO SOIL CONDITIONS AS DISCUSSED IN THE GEOTECHNICAL REPORT, AGGREGATE PIERS SHALL BE INSTALLED BELOW ALL COLUMN FOOTINGS AND WALL FOOTINGS. THE QUANTITY/LAYOUT/DEPTH OF THE AGGREGATE PIERS SHALL BE DETERMINED BY THE INSTALLER'S LICENSED INDIANA PROFESSIONAL ENGINEER WITH CERTIFIED DRAWINGS SUBMITTED FOR E.O.R. APPROVAL PRIOR TO INSTALLATION. **REQUIRED ALLOWABLE BEARING CAPACITY = 6,000 PSF.**

CONTRACTOR IS RESPONSIBLE FOR ROCK REMOVAL AS NEEDED TO ACHIEVE DESIGN FOOTING AND SLAB ELEVATIONS. REFER TO PAGE 14 OF THE GEOTECHNICAL REPORT FOR AUGER REFUSAL ELEVATIONS AT SOIL BORING LOCATIONS.

AS DISCUSSED IN THE GEOTECHNICAL REPORT, DUE TO THE HIGHLY PLASTIC SOIL CONDITIONS, THE SOILS DIRECTLY BELOW THE FLOOR SLAB, BELOW PAVEMENTS AND ANY NATIVE MATERIAL USED AS STRUCTURAL FILL SHALL BE CHEMICALLY MODIFIED UTILIZING LIME KILN DUST (LKD), QUOLINE, OR OTHER APPROVED CHEMICAL. THE MODIFICATION SHOULD INCORPORATE THE CHEMICAL AND THE UPPER SIXTEEN (16) INCHES OF THE SUBGRADE.

**INSTALLATION OF AGGREGATE PIERS AND LIME STABILIZATION MUST BE MONITORED AND DOCUMENTED BY THE ON-SITE GEOTECHNICAL TESTING AGENCY.**

INSTALL A 6" DIAMETER PERFORATED & CORRUGATED FOUNDATION DRAIN (i.e. ADS HOPE SINGLE WALL PIPE OR EQUAL) SURROUNDED IN CLEAN #4 AGGREGATE AND WRAPPED WITH GEOTEXTILE FABRIC WRAP (i.e. MIRAFLEX) OR EQUAL) AROUND THE ENTIRE PERIMETER AT THE BASE OF THE WALL AND AROUND THE ELEVATOR PIT. COORDINATE OUTLET LOCATIONS WITH CIVIL DRAWINGS.

PERIMETER WALLS AND WALL FOOTINGS HAVE NOT BEEN DESIGNED AS CANTILEVERED RETAINING WALLS. THEREFORE, S.O.G. AND S.O.D. MUST CURE AT LEAST 7 DAYS PRIOR TO BACKFILLING BASEMENT WALL. ALTERNATIVELY, BASEMENT WALL MUST BE TEMPORARILY BRACED PRIOR TO BACKFILLING AND UNTIL AFTER SLABS ARE PLACED.

BRACING DESIGN SHALL BE CERTIFIED BY CONTRACTOR'S DELEGATED ENGINEER.

**CONCRETE COLUMN SCHEDULE**

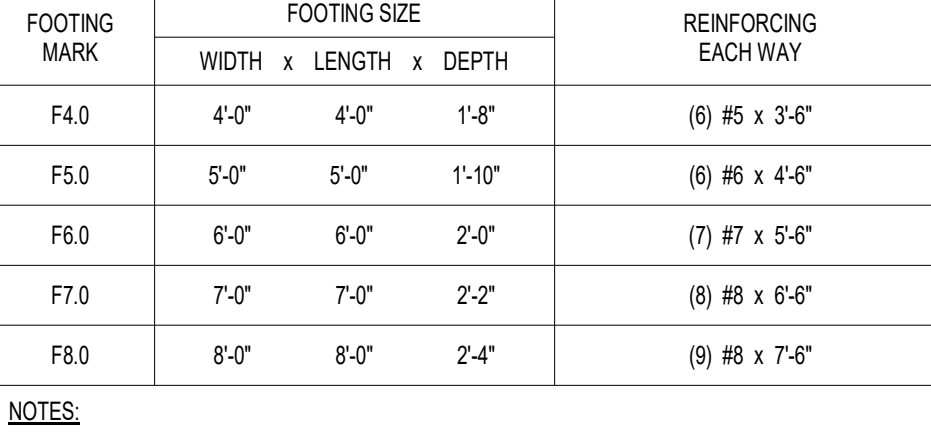
COL. MARK	WIDTH	DEPTH	COLUMN SCHEDULE
C24X24	2'-0"	2'-0"	(2) SETS OF #3 @ 12" O.C.
C24X24	2'-0"	2'-0"	(3) SETS OF #3 @ 12" O.C.
C24X24	2'-0"	2'-0"	(3) SETS OF #3 @ 12" O.C.

1. CENTER COLUMNS ON GRID INTERSECTIONS EXCEPT C24X24 COLUMNS ARE NOT CENTERED ON GRID. R.F. AND SHALL BE LOCATED SUCH THAT THE EDGE IS LOCATED 12" WEST OF GRID R.F. & 12" EAST OF GRID R.F.  
2. PROVIDE DOWELS FROM FOOTING MATCHING & LAPPING WITH COLUMN VERTICAL REINF.  
3. MAINTAIN 1-1/2" COVER FROM OUTSIDE OF TIES TO FACE OF COLUMN.

**FOUNDATION PLAN NOTES**

- REF. S600 FOR STRUCTURAL NOTES, DESIGN DATA & SCHEDULES.
- ALL CONTRACTORS ARE REQUIRED TO COORDINATE THEIR WORK WITH ALL DISCIPLINES TO AVOID CONFLICTS. THE MECHANICAL, ELECTRICAL, AND PLUMBING ASPECTS ARE NOT IN THE SCOPE OF THESE DRAWINGS. THEREFORE, ALL REQUIRED MATERIALS AND WORK MAY NOT BE INDICATED.
- COORDINATE EXACT SIZE & LOCATION OF ALL MECHANICAL OPENINGS IN FOUNDATION WALLS WITH THE MECHANICAL, ELECTRICAL, & PLUMBING CONTRACTORS.
- ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 107'-0" (U.S.G.S. 733.18).
- REF. ARCH. DRAWINGS FOR ALL DIMENSIONS NOT SHOWN. CONTRACTOR SHALL VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION AND IMMEDIATELY NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES.
- REF. S400 FOR TYPICAL FOUNDATION DETAILS.
- NOTE: PERIMETER WALL AND COLUMN FOOTINGS SHALL BE LOWERED AND/OR SLEEVED TO PASS BELOW PLUMBING LINES (I.E. SANITARY & STORM SEWERS, WATER LINES, ETC.) SHOWN ON THE PLUMBING DRAWINGS. PROVIDE FOOTING STEPS AS REQUIRED PER TYPICAL DETAIL 16S400.
- ALL SLAB RECESSES SHALL BE LOCATED PER THE ARCHITECTURAL DRAWINGS. COORDINATE DEPTHS OF ALL SLAB RECESSES WITH THE ARCHITECTURAL DRAWINGS AND/OR THE FLOORING SUPPLIER. SEE TYPICAL DETAIL 9S400.
- COORDINATE REINFORCING DOWELS FOR CMU VERTICAL REINFORCING WITH REINFORCING NOTED ON PLANS AND/OR IN SECTIONS.
- GROUT ALL CORES OF CMU BELOW FINISH FLOOR SLID.
- PROVIDE THICKENED SLAB UNDER ALL EXTERIOR CMU WALLS WITHOUT FOOTINGS. SEE DETAIL S400 FOR THICKENED SLAB DETAIL. LAYOUT THICKENED SLABS FROM DIMENSIONS ON THE ARCHITECT FLOOR PLANS.
- COLUMN FOOTINGS AND WALL FOOTINGS SHALL BEAR ON APPROVED SOIL. UNDERCUT AS REQ'D TO SUITABLE BEARING MATERIAL AS DETERMINED BY THE GEOTECHNICAL TESTING AGENCY. REF. TYPICAL FOOTING UNDERCUT DETAILS 20 & 21 ON S400.
- IF APPLICABLE, COLUMN FOOTINGS SUPPORTING MORE THAN ONE COLUMN SHALL BE CENTERED AT THE MIDPOINT BETWEEN THE COLUMNS, UNLESS NOTED OTHERWISE ON PLAN.
- PROVIDE CONTROL JOINTS IN SLABS-ON-GRADE ALONG COLUMN CENTERLINES AND INTERMITTENTLY AT A MAXIMUM SPACING OF 36 X SLAB THICKNESS (I.E. 12' O.C. MAX FOR 4" THICK SLAB). ALL JOINTS IN SLABS TO RECEIVE THIN OR THICK-SET TERRAZZO, CERAMIC OR PORCELAIN TILE, VINYL COMPOSITION TILE (VCT) OR VINYL SHEET GOODS, EPOXY OR SIMILAR THIN-FINISH FLOORING SHALL BE CAREFULLY COORDINATED WITH THE FLOORING CONTRACTOR. SEE DETAIL 7S400.

**PLAN LEGEND:**



**COLUMN FOOTING SCHEDULE**

FOOTING MARK	WIDTH	LENGTH	DEPTH	REINFORCING EACH WAY
F4.0	4'-0"	4'-0"	1'-0"	(6) #5 x 3'-6"
F5.0	5'-0"	5'-0"	1'-0"	(6) #6 x 4'-0"
F6.0	6'-0"	6'-0"	2'-0"	(7) #7 x 5'-0"
F7.0	7'-0"	7'-0"	2'-0"	(8) #8 x 6'-0"
F8.0	8'-0"	8'-0"	2'-0"	(9) #9 x 7'-0"

**NOTES:**

- CENTER FOOTINGS BENEATH COLUMNS, U.N.O.
- MAINTAIN 3" COVER FROM REINFORCING TO BOTTOM & EDGES OF FOOTINGS.
- ALL FOOTING LENGTH & WIDTH DIMENSIONS, INCLUDING WALL FOOTING WIDTHS DEFINED IN SECTIONS, ARE BASED ON BOARD-FORMED EDGES. IF THE EXCAVATION AND SOILS ARE STABLE AND DO NOT CAVE, EARTH-FORMED FOOTINGS ARE ACCEPTABLE PROVIDED THE TESTING AGENCY MONITORS THE EXCAVATIONS. HOWEVER, ALL EARTH-FORMED FOOTINGS SHALL BE ENLARGED BY 2" ALONG ALL EDGES. FOR EXAMPLE, F6.0 COLUMN FOOTINGS SHALL BE INCREASED TO 6'-4" X 6'-4" AND ALL 2'-0" WIDE WALL FOOTINGS SHALL BE INCREASED TO 2'-4" WIDE.
- INCREASE FOOTING DEPTH AS NECESSARY IN ORDER TO ENCASE COLUMN ANCHOR RODS WITH A MINIMUM OF 3" COVER.
- PROVIDE DOWELS INTO CONCRETE COLUMNS MATCHING LAPPING COLUMN VERT. REINF.

**WALL SCHEDULE**

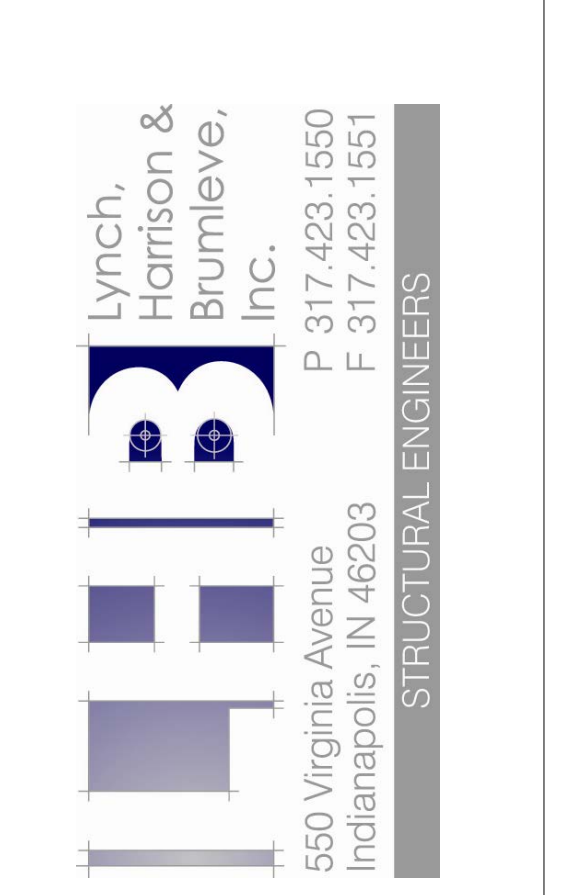
WALL MARK	THICKNESS	OUTSIDE (EARTH) FACE REINF.		INSIDE (EXPOSED) FACE REINF.	
		VERTICAL	HORIZ. DOWELS	VERTICAL	HORIZ. DOWELS
CW8	8"	---	---	#5 @ 12" CENTER IN WALL	#5 @ 12" CENTER IN WALL
CW12	1'-0"	#5 @ 12"	#5 @ 12"	TO MATCH VERTS.	TO MATCH VERTS.
CW15	1'-3"	#5 @ 12"	#5 @ 12"	TO MATCH VERTS.	TO MATCH VERTS.
CW18	1'-6"	#5 @ 12"	#5 @ 12"	TO MATCH VERTS.	TO MATCH VERTS.
CW21	1'-9"	#5 @ 12"	#5 @ 12"	TO MATCH VERTS.	TO MATCH VERTS.
CSW12	1'-0"	SEE SHEAR WALL DETAILS ON S402	---	---	---
CSW18	1'-6"	SEE SHEAR WALL DETAILS ON S402	---	---	---
MW8	7.5"	---	---	#5 @ 32" CENTER IN WALL @ 12" O.C.	MASONRY JOINT REINF. TO MATCH VERTS.

- WALL THICKNESSES GIVEN ARE EXCLUSIVE OF THE CONCRETE BELOW VENEER LEDGES.
- PROVIDE #3 SPACER TIES @ 48" O.C. EACH WAY IN WALLS WITH REINFORCING BOTH FACES.
- MAINTAIN 2" COVER FROM REINFORCING TO BOTH FACES OF ALL WALLS.
- PROVIDE CORNER BARS MATCHING SIZE & LAPPED WITH HORIZ. REINF. AT ALL CORNERS.

**WALL FOOTING SCHEDULE**

COL. MARK	WIDTH	DEPTH	FOOTING SCHEDULE
WF24	2'-0"	1'-4"	(2) #5 CONTINUOUS
WF30	2'-0"	1'-4"	(3) #5 CONTINUOUS
WF60	6'-0"	2'-0"	(5) #6 x CONT. TOP & BOT
WF72	7'-0"	2'-0"	(6) #6 x CONT. TOP & BOT

1. CENTER FOOTINGS BENEATH WALLS, U.N.O.  
2. PROVIDE DOWELS INTO ALL WALLS TO MATCH & LAP WITH VERTICAL REINFORCING INDICATED IN WALL SCHEDULE.  
3. MAINTAIN 3" COVER FROM REINFORCING TO BOTTOM & EDGES OF FOOTING.

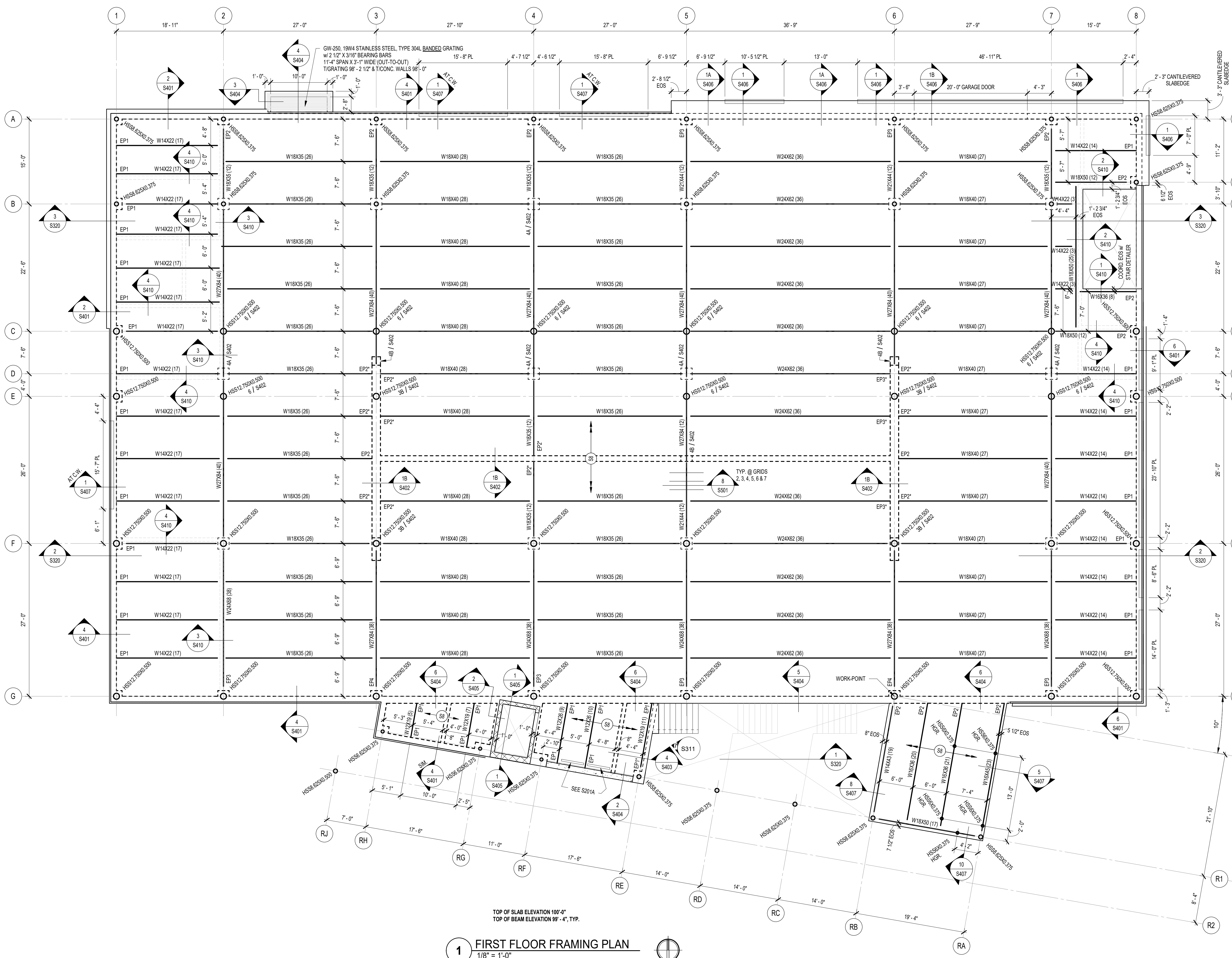


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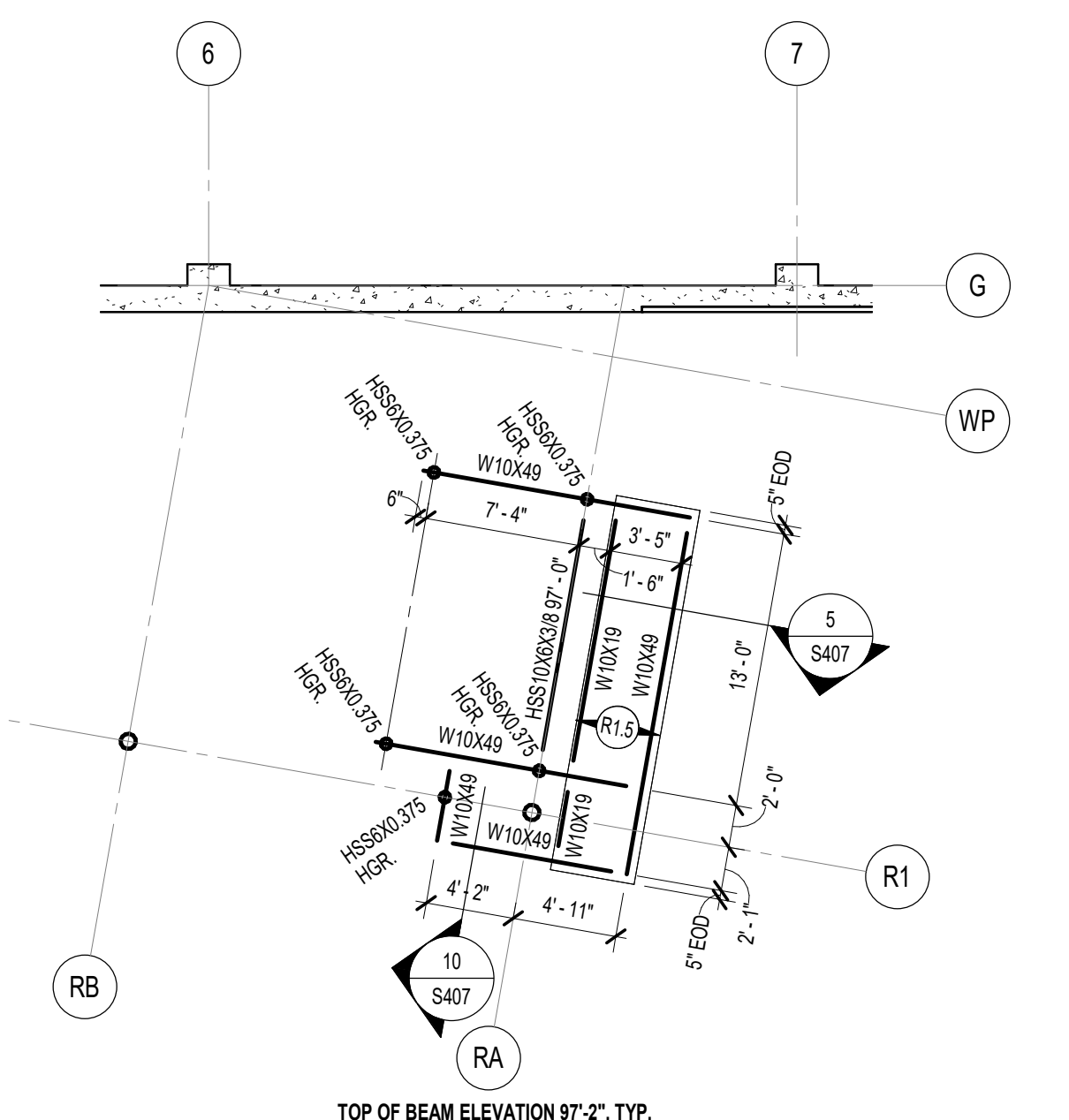
**1 FIRST FLOOR FRAMING PLAN**  
1/8" = 1'-0"

### FRAMING PLAN NOTES

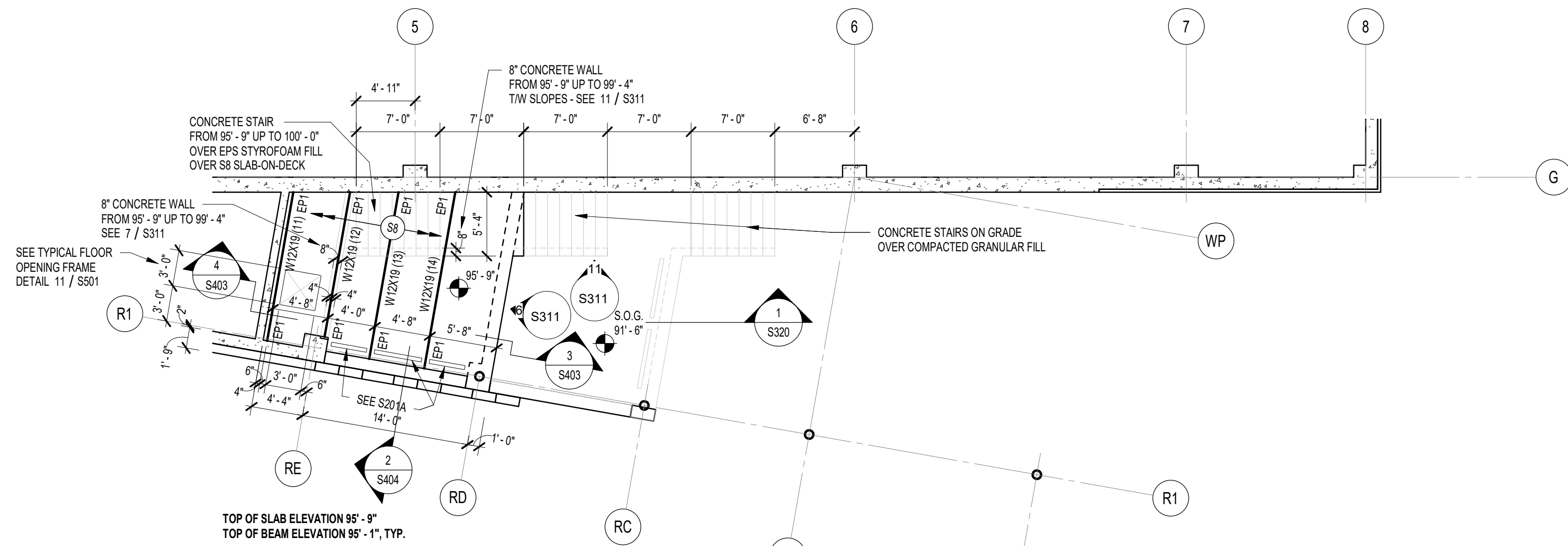
- REF. S800 FOR STRUCTURAL NOTES, DESIGN DATA & SCHEDULES.
- ALL CONTRACTORS ARE REQUIRED TO COORDINATE THEIR WORK WITH ALL DISCIPLINES TO AVOID CONFLICTS. REFERENCE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS.
- ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).
- SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.
- REF. S501 FOR TYPICAL FRAMING DETAILS.
- REF. S502 FOR TYPICAL MASONRY DETAILS.
- PLAN LEGEND:
  - (S8) DENOTES 8" NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4 OZ/CY1 & FORTIFER 2.0 1/4" MACRO-FIBER @ 10 LBS./CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL S301.
  - (R15) 1 1/2" x 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL S3501.

NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPOXIDE EPOR 50 GAGE 300 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 4/SS01. CONTRACTOR'S BID SHALL ACCOUNT FOR THIS SUBSTITUTION.

T/S DENOTES TOP OF STEEL ELEVATION.  
B/S DENOTES BOTTOM OF STEEL ELEVATION.  
E.O.D. DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.) (OR EOD).  
E.O.L. DENOTES EDGE OF ANGLE/BEAM PL. MEASURED FROM BEAM C.L. AT PERIMETER OF ROOF.  
C.L. DENOTES CENTERLINE.  
PL DENOTES STEEL PLATE.  
S.O.G. (OR SOG) DENOTES SLAB-ON-GRADE.  
H.A.S.'s DENOTES HEADED ANCHOR STUDS.  
[Symbol] DENOTES BEAM-THRU-BEAM MOMENT CONNECTION. SEE DETAIL S501.  
[Symbol] DENOTES BEAM-TO-HSS COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN & WELD ALL AROUND w/ 3/8" FILLET WELD.  
[Symbol] DENOTES STEEL BEAM SIZE.  
[Symbol] DENOTES STEEL COLUMN SIZE.  
[Symbol] WHERE INDICATED, DENOTES TOP OF STEEL FOR SLOPING BEAM AT RESPECTIVE ENDS.  
[Symbol] DENOTES APPROXIMATE SILENCE LOCATION OF DECK PENETRATIONS. COORDINATE EXACT SILENCE LOCATION AND QUANTITIES w/ APPROPRIATE SUBCONTRACTOR. REFERENCE TYPICAL OPENING DETAILS 11 THRU 15 ON S501. NOTE: ALL OPENINGS MAY NOT BE SHOWN ON PLAN.  
FOR MULTIPLE CLOSELY SPACED OPENINGS, TREAT AS ONE LARGE OPENING.



**3 LOWER LEVEL CANOPY FRAMING PLAN**  
1/8" = 1'-0"

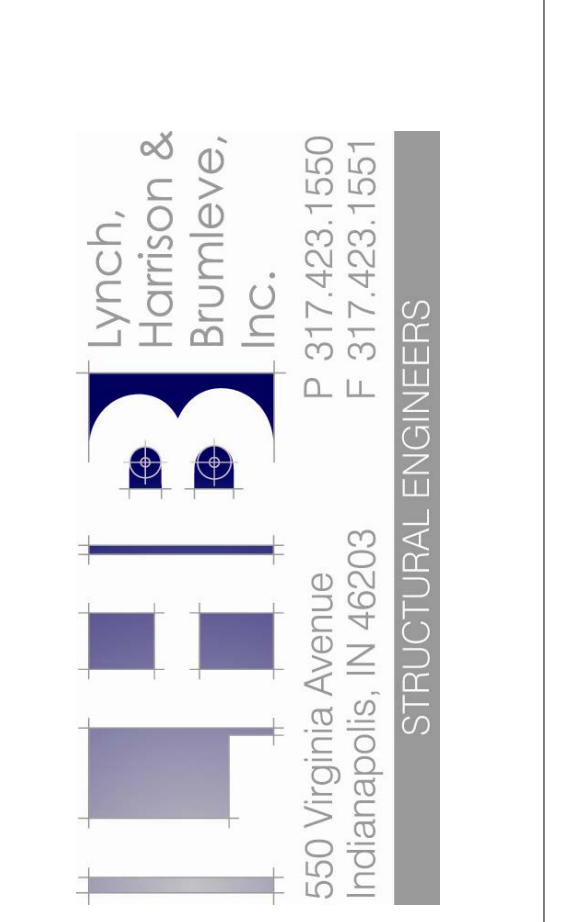


**2 STUDY AREA FLOOR FRAMING PLAN**  
1/8" = 1'-0"

### EMBED PLATE SCHEDULE

MARK	NOMINAL BEAM SIZE	EMBED PLATE SIZE	HEADED ANCHOR STUDS
EP1	W12 & W14	3/4" x 12" x 12"	2 ROWS - 4 TOTAL
EP2	W16 & W18	3/4" x 18" x 12"	3 ROWS - 6 TOTAL
EP3	W21 & W24	3/4" x 24" x 12"	4 ROWS - 8 TOTAL
EP4	W27	3/4" x 30" x 12"	5 ROWS - 10 TOTAL

NOTES:  
1) HEADED ANCHOR STUDS SHALL BE 3/4" DIAMETER X 8" LONG. VERTICAL STUD SPACING = 6" WITH TOP ROW LOCATED 5" FROM TOP OF EMBED PLATE. HORIZONTAL STUD SPACING = 10". SEE DETAIL 1B / S402 FOR EXAMPLE ILLUSTRATION.  
2) WHERE STEEL BEAMS DIRECTLY OPPOSE EACH OTHER ON BOTH SIDES OF CONCRETE WALL AS DENOTED BY AN ASTERISK (IE EP1\*1) OFFSET BOTH EMBED PL. 2 1/2" IN PLAN VIEW FROM BEAM CENTERLINE IN OPPOSITE DIRECTIONS SO THAT HEADED STUDS DO NOT CONFLICT AND ARE APPROXIMATELY 5" O.C.



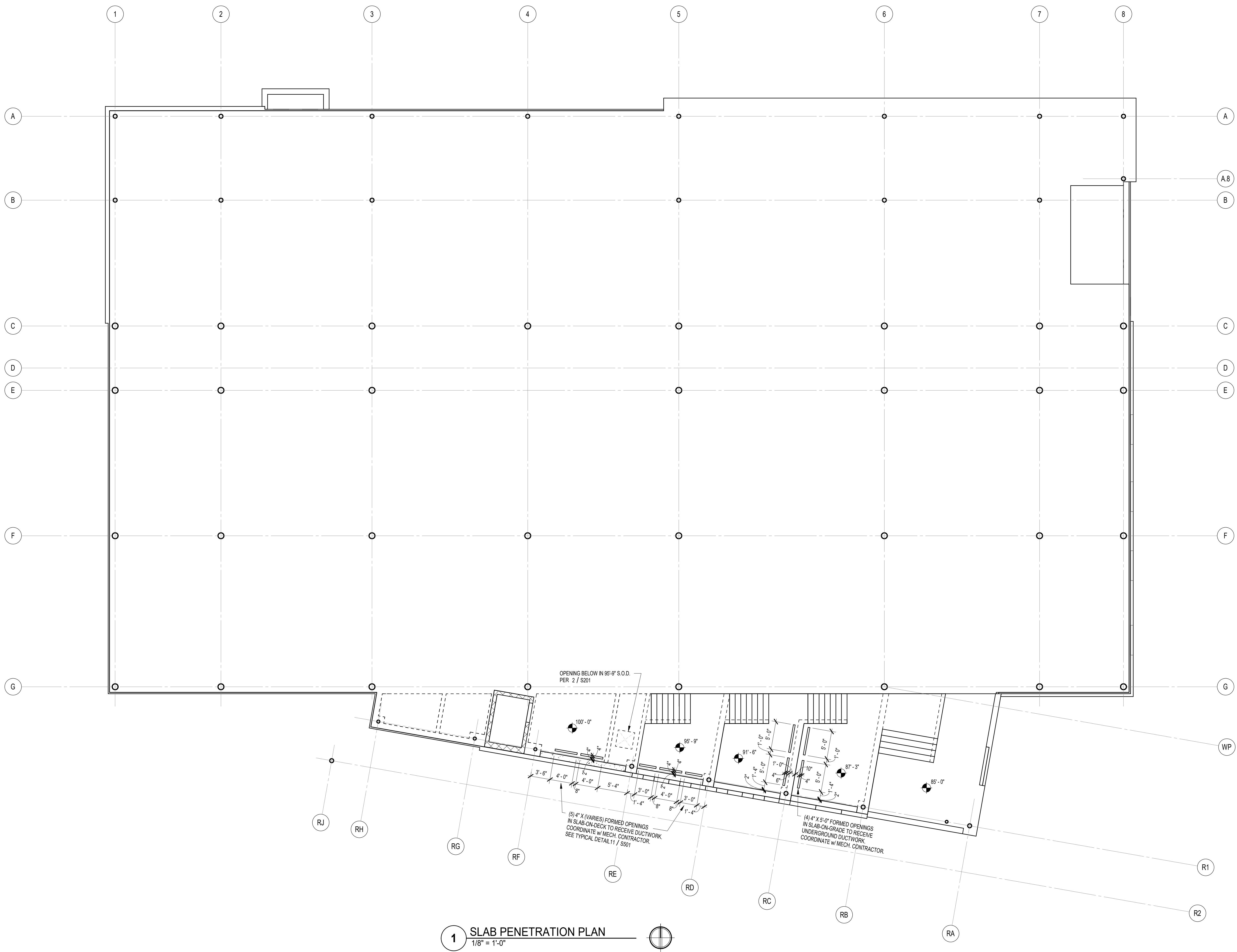
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FIRST FLOOR  
FRAMING PLAN  
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**1** SLAB PENETRATION PLAN  
 1/8" = 1'-0"

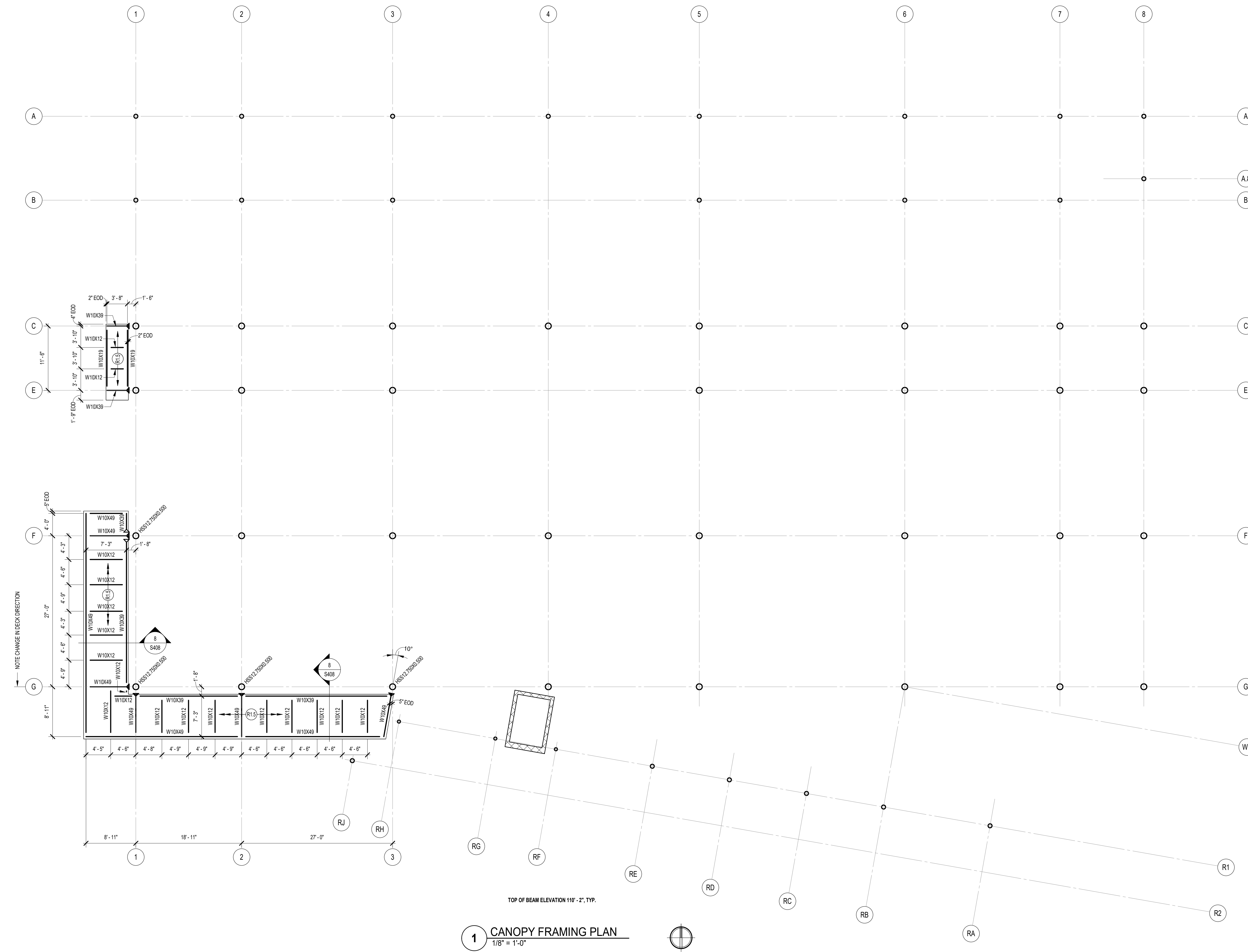
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SLAB PENETRATION PLAN

SHEET NO.  
**S201A**



### FRAMING PLAN NOTES

1. REF. S800 FOR STRUCTURAL NOTES, DESIGN DATA & SCHEDULES.
2. ALL CONTRACTORS ARE REQUIRED TO COORDINATE THEIR WORK WITH ALL DISCIPLINES TO AVOID CONFLICTS. REFERENCE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS.
3. ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).
4. SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.
5. REF. S501 FOR TYPICAL FRAMING DETAILS.
6. REF. S502 FOR TYPICAL MASONRY DETAILS.
7. PLAN LEGEND:

<ul style="list-style-type: none"> <li>→ (S8)</li> <li>→ (R1)</li> <li>T/S</li> <li>B/S</li> <li>E.O.D. (or EOD)</li> <li>E.O.L. (or EOL)</li> <li>C.L.</li> <li>PL</li> <li>S.O.G. (or SOG)</li> <li>H.A.S.'s</li> <li>⊕</li> <li>⊙</li> <li>⊗</li> <li>⊘</li> </ul>	<ul style="list-style-type: none"> <li>DENOTES #1 NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4.0Z/CWT &amp; FORTA-FERRO 3.14" MACRO-FIBER @ 5.0 LBS/CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL S551! APPLY ES CATALYST DENSIFIER TOPICALLY @ 800-1000 SF/GAL</li> <li>1 1/2" 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL S550!</li> <li>NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPOXIDE EPOR. 20 GAGE 500 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 4/S501. CONTRACTORS BID SHALL ACCOUNT FOR THIS SUBSTITUTION.</li> <li>DENOTES TOP OF STEEL ELEVATION.</li> <li>DENOTES BOTTOM OF STEEL ELEVATION.</li> <li>DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.) (or EOD)</li> <li>DENOTES EDGE OF ANGLE/BEAM PL MEASURED FROM BEAM C.L. AT PERIMETER OF ROOF.</li> <li>DENOTES CENTERLINE</li> <li>DENOTES STEEL PLATE</li> <li>DENOTES SLAB-ON-GRADE</li> <li>DENOTES HEADED ANCHOR STUDS</li> <li>DENOTES BEAM-THRU-BEAM MOMENT CONNECTION. SEE DETAIL 9/S501</li> <li>DENOTES BEAM-TO-HSS COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN &amp; WELD ALL AROUND w/ 3/8" FILLET WELD.</li> <li>DENOTES STEEL BEAM SIZE</li> <li>DENOTES STEEL COLUMN SIZE</li> <li>WHERE INDICATED, DENOTES TOP OF STEEL</li> <li>WHERE INDICATED, DENOTES TOP OF STEEL FOR SLOPING BEAM AT RESPECTIVE ENDS.</li> <li>DENOTES APPROXIMATE SIZE/LOCATION OF DECK PENETRATIONS. COORDINATE EXACT SIZE/LOCATION AND QUANTITIES w/ APPROPRIATE SUBCONTRACTOR. REFERENCE TYPICAL OPENING DETAILS 11 THRU 15 ON S501. NOTE: ALL OPENINGS MAY NOT BE SHOWN ON PLAN.</li> <li>FOR MULTIPLE CLOSELY SPACED OPENINGS, TREAT AS ONE LARGE OPENING.</li> </ul>
---	--

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 F 317.423.1551  
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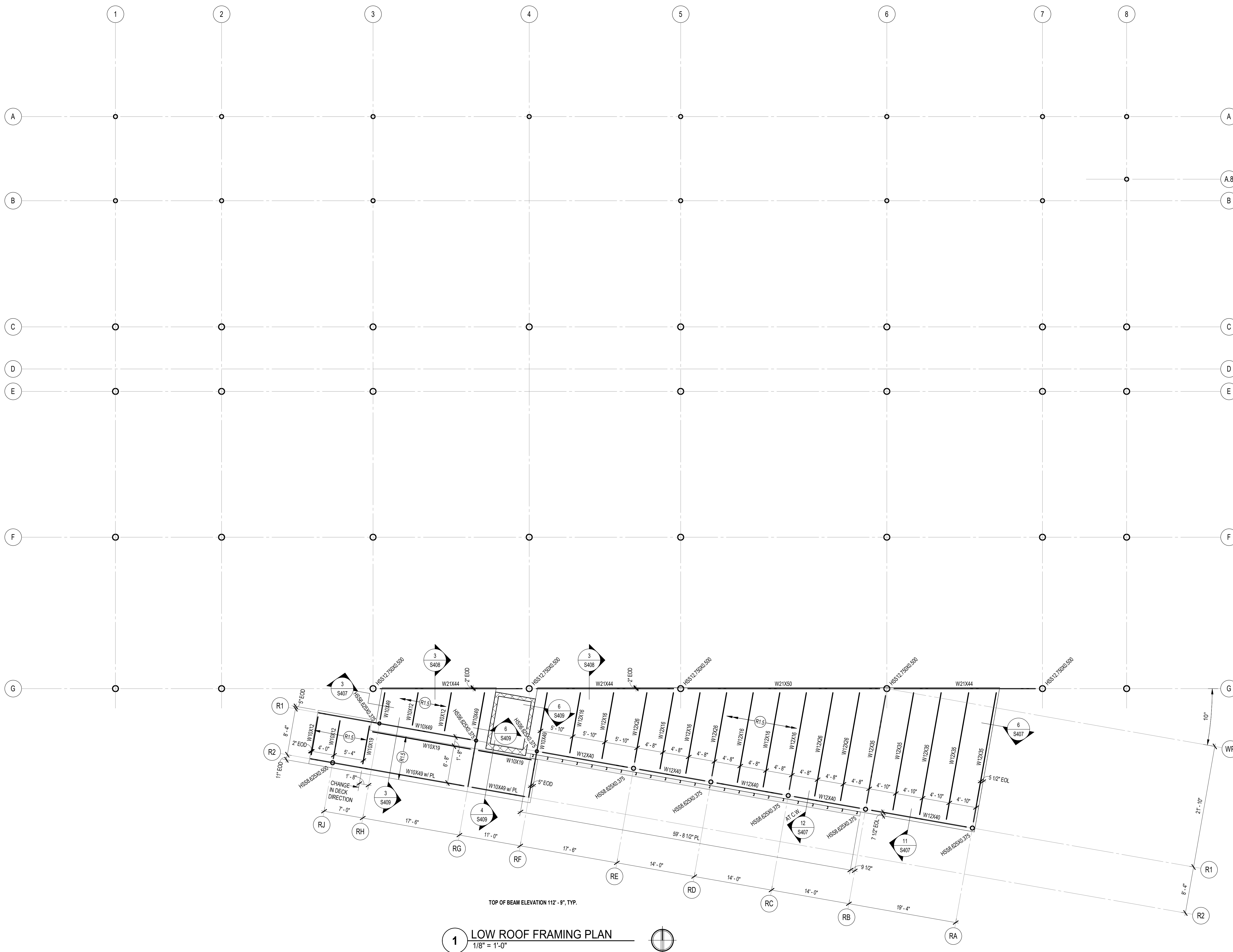
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ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021  
 SHEET NO. **S202**  
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FRAMING PLAN NOTES	
1. REF. S800 FOR STRUCTURAL NOTES, DESIGN DATA & SCHEDULES.	
2. ALL CONTRACTORS ARE REQUIRED TO COORDINATE THEIR WORK WITH ALL DISCIPLINES TO AVOID CONFLICTS. REFERENCE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS.	
3. ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).	
4. SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.	
5. REF. S501 FOR TYPICAL FRAMING DETAILS.	
6. REF. S502 FOR TYPICAL MASONRY DETAILS.	
7. PLAN LEGEND:	
	88 DENOTES #8 NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4 OZ/CWT & FORTA-FERRO 3.14" MACRO-FIBER @ 10 LBS/CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL S501. APPLY ES CATALYST DENSIFIER TOPICALLY @ 800-1000 SF/GAL.
	R1.5 1 1/2" 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL 3S501.
NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPOXY EPOR. 30 GAGE 300 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 4S501. CONTRACTORS BID SHALL ACCOUNT FOR THIS SUBSTITUTION.	
T/S	DENOTES TOP OF STEEL ELEVATION.
B/S	DENOTES BOTTOM OF STEEL ELEVATION.
E.O.D. (or EOD)	DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.) NOTE: PERIMETER ROOF ANGLE/BENT PL. NOT REQUIRED.
E.O.L. (or EOL)	DENOTES EDGE OF ANGLE/BENT PL. MEASURED FROM BEAM C.L. AT PERIMETER OF ROOF.
C.L.	DENOTES CENTERLINE.
PL	DENOTES STEEL PLATE.
S.O.G. (or SOG)	DENOTES SLAB-ON-GRADE.
H.A.S.'s	DENOTES HEADED ANCHOR STUDS.
	DENOTES BEAM-THRU-BEAM MOMENT CONNECTION. SEE DETAIL 9S501.
	DENOTES BEAM-TO-HSS COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN & WELD ALL AROUND w/ 3/8" FILLET WELD.
	DENOTES STEEL BEAM SIZE.
	DENOTES STEEL COLUMN SIZE.
	WHERE INDICATED, DENOTES TOP OF STEEL FOR SLOPING BEAM AT RESPECTIVE ENDS.
	DENOTES APPROXIMATE SIZE/LOCATION OF DECK PENETRATIONS. COORDINATE EXACT SIZE/LOCATION AND QUANTITIES w/ APPROPRIATE SUBCONTRACTOR. REFERENCE TYPICAL OPENING DETAILS 11 THRU 15 ON S501. NOTE: ALL OPENINGS MAY NOT BE SHOWN ON PLAN.
	FOR MULTIPLE CLOSELY SPACED OPENINGS, TREAT AS ONE LARGE OPENING.

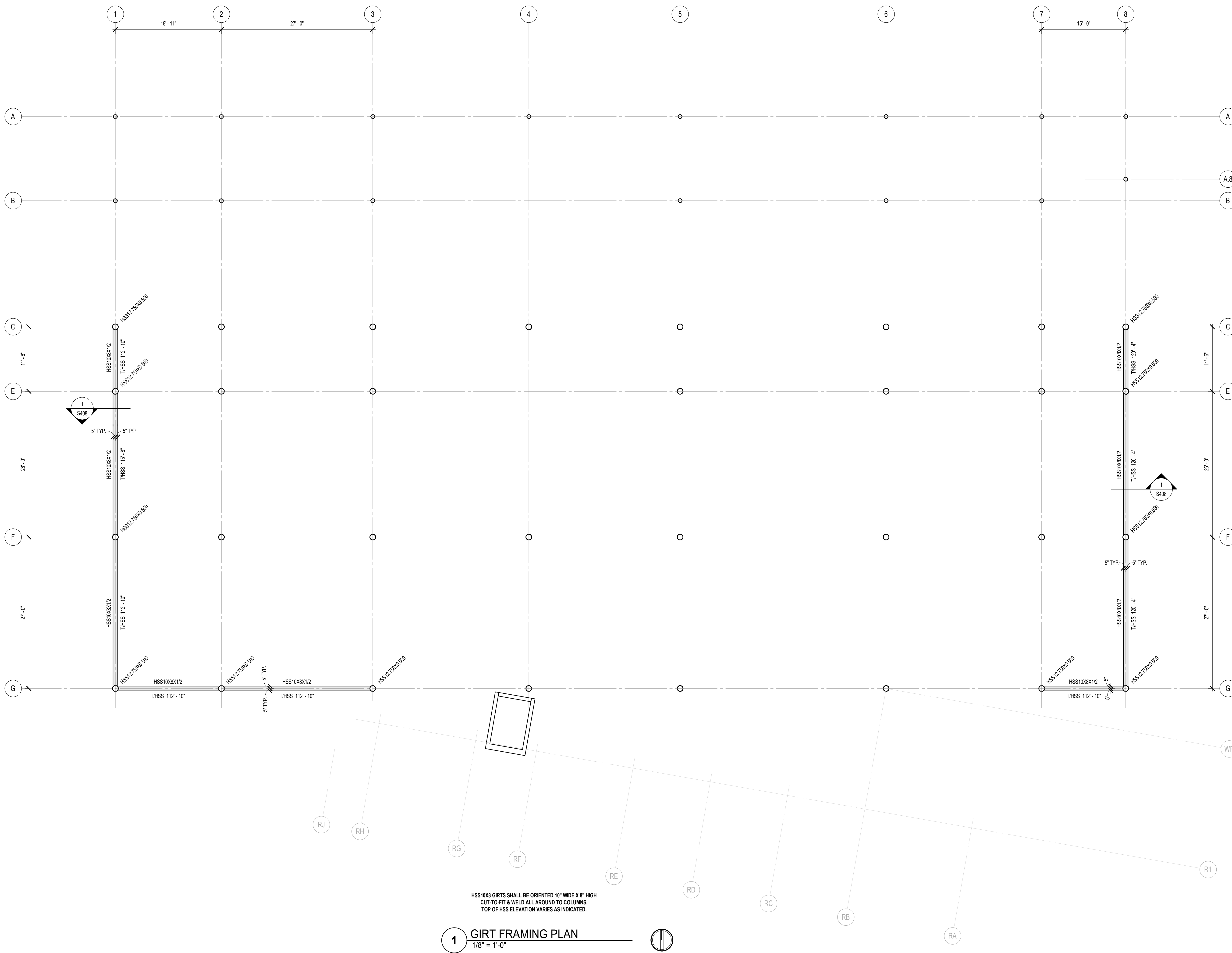
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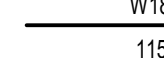


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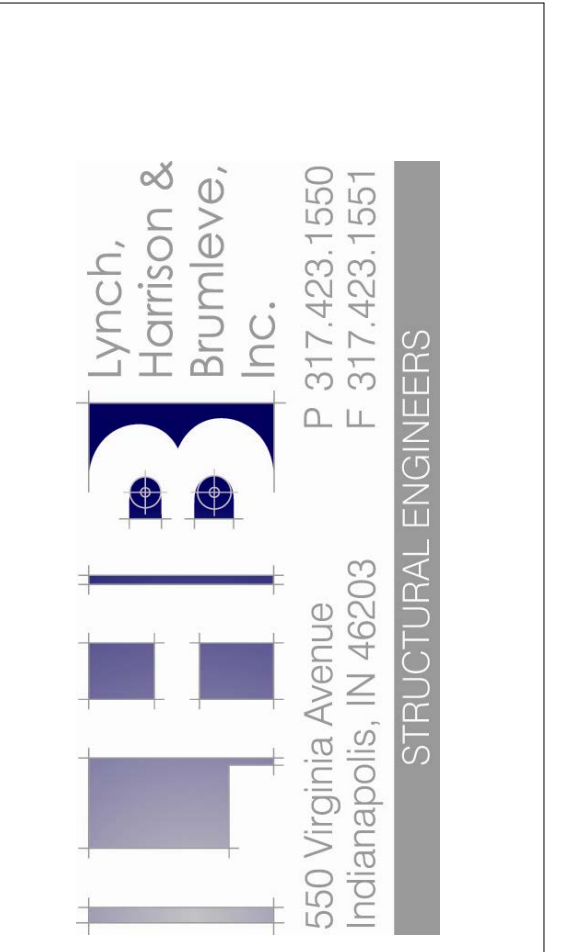
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ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021  
LOW ROOF  
FRAMING PLAN  
SHEET NO. **S203**  
99% CONSTRUCTION DOCUMENTS



FRAMING PLAN NOTES	
1. REF. S800 FOR STRUCTURAL NOTES, DESIGN DATA & SCHEDULES.	
2. ALL CONTRACTORS ARE REQUIRED TO COORDINATE THEIR WORK WITH ALL DISCIPLINES TO AVOID CONFLICTS. REFERENCE ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND PLUMBING DRAWINGS.	
3. ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).	
4. SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.	
5. REF. S501 FOR TYPICAL FRAMING DETAILS.	
6. REF. S502 FOR TYPICAL MASONRY DETAILS.	
7. PLAN LEGEND:	
 (S8)	DENOTES 8" NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4 OZ/CWT & FORTA-FIBRO 2.14" MACRO-FIBER @ 5.0 LB/CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL 35501. APPLY ES CATALYST DENSIFIER TOPICALLY @ 800-1000 SF/GAL.
 (R1.5)	1 1/2" 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL 35501.
NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPICORE EPOR 20 GAGE 500 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 41501. CONTRACTORS BID SHALL ACCOUNT FOR THIS SUBSTITUTION.	
T/S	DENOTES TOP OF STEEL ELEVATION.
B/S	DENOTES BOTTOM OF STEEL ELEVATION.
E.O.D. (or EOD)	DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.) NOTE: PERIMETER ROOF ANGLE/BENT PL. NOT REQUIRED.
E.O.L. (or EOL)	DENOTES EDGE OF ANGLE/BENT PL. MEASURED FROM BEAM C.L. AT PERIMETER OF ROOF.
C.L.	DENOTES CENTERLINE.
PL	DENOTES STEEL PLATE.
S.O.G. (or SOG)	DENOTES SLAB-ON-GRADE.
H.A.S.'s	DENOTES HEADED ANCHOR STUDS.
	DENOTES BEAM-THRU-BEAM MOMENT CONNECTION. SEE DETAIL 91501.
	DENOTES BEAM-TO-COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN & WELD ALL AROUND w/ 3/8" FILLET WELD.
	DENOTES STEEL BEAM SIZE.
	DENOTES STEEL COLUMN SIZE.
	WHERE INDICATED, DENOTES TOP OF STEEL FOR SLOPING BEAM AT RESPECTIVE ENDS.
	DENOTES APPROXIMATE SIZE/LOCATION OF DECK PENETRATIONS. COORDINATE EXACT SIZE/LOCATION AND QUANTITIES w/ APPROPRIATE SUBCONTRACTOR. REFERENCE TYPICAL OPENING DETAILS 11 THRU 15 ON S501. NOTE: ALL OPENINGS MAY NOT BE SHOWN ON PLAN.
	FOR MULTIPLE CLOSELY SPACED OPENINGS, TREAT AS ONE LARGE OPENING.



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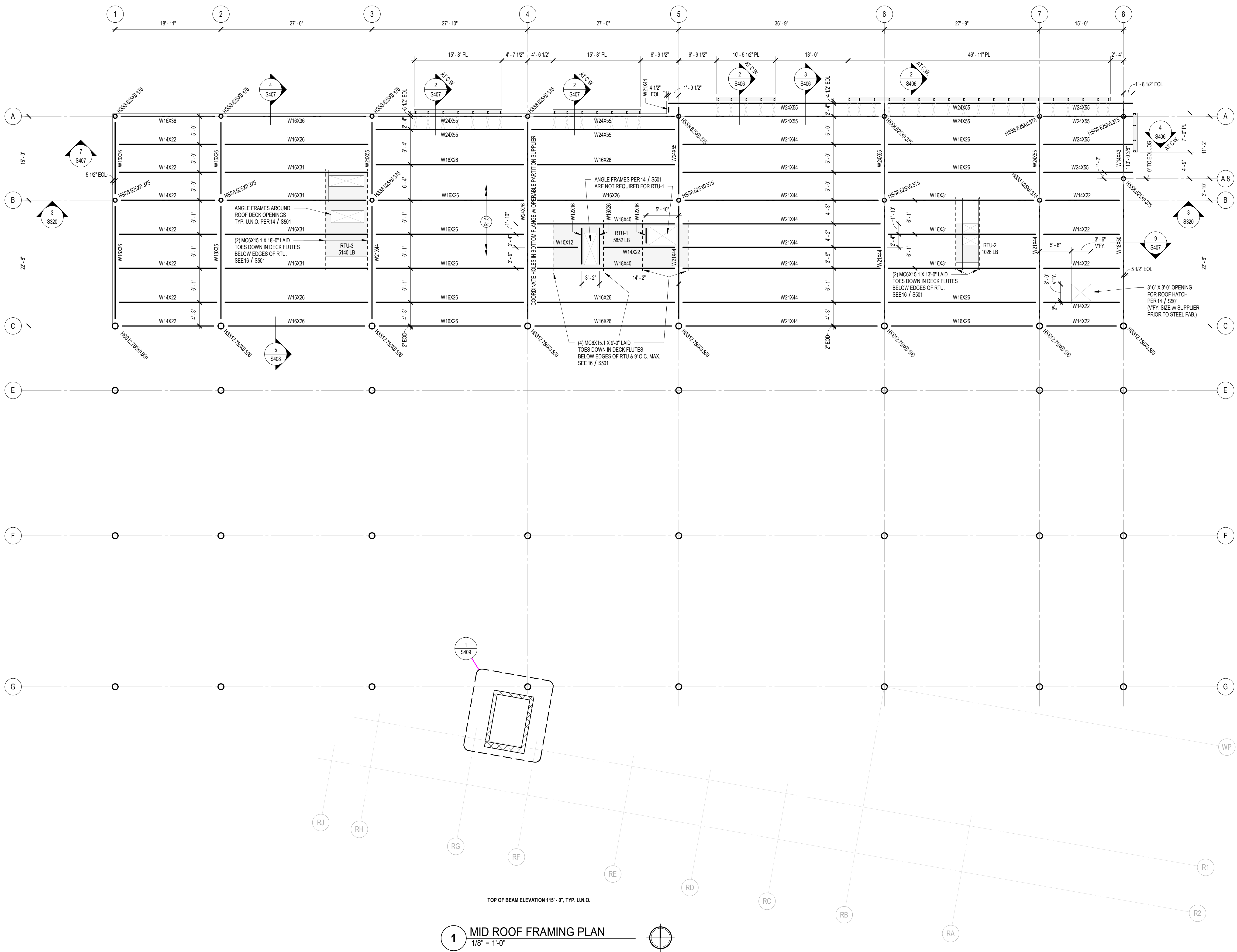
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ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

GIRT FRAMING PLAN

SHEET NO. **S204**



### FRAMING PLAN NOTES

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- ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).
- SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.
- REF. S501 FOR TYPICAL FRAMING DETAILS.
- REF. S502 FOR TYPICAL MASONRY DETAILS.
- PLAN LEGEND:
  - (S8) DENOTES 8" NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4 OZ/CWT & FORTA-FERRO 2.14" MACRO-FIBER @ 5.0 LB/CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL S501
  - (RTU) 1 1/2" 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL S501.

NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPOXYEPOX 20 GAGE 300 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 4/S501. CONTRACTOR'S BID SHALL ACCOUNT FOR THIS SUBSTITUTION.

T/S DENOTES TOP OF STEEL ELEVATION.  
 B/S DENOTES BOTTOM OF STEEL ELEVATION.  
 E.O.D. DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.) (OR EOD).  
 E.O.L. DENOTES EDGE OF ANGLE/BEAM PL MEASURED FROM BEAM C.L. AT PERIMETER OF ROOF.  
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 PL DENOTES STEEL PLATE.  
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DENOTES BEAM-THRU-BEAM MOMENT CONNECTION. SEE DETAIL 9/S501.  
 DENOTES BEAM-TO-COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN & WELD ALL AROUND w/ 3/8" FILLET WELD.

DENOTES STEEL BEAM SIZE.  
 DENOTES STEEL COLUMN SIZE.  
 DENOTES STEEL PLATE.

WHERE INDICATED, DENOTES TOP OF STEEL FOR SLOPING BEAM AT RESPECTIVE ENDS.

DENOTES APPROXIMATE SIZE LOCATION OF DECK PENETRATIONS. COORDINATE EXACT SIZE LOCATION AND QUANTITIES w/ APPROPRIATE SUBCONTRACTOR. REFERENCE TYPICAL OPENING DETAILS 11 THRU 15 ON S501. NOTE: ALL OPENINGS MAY NOT BE SHOWN ON PLAN. FOR MULTIPLE CLOSELY SPACED OPENINGS, TREAT AS ONE LARGE OPENING.

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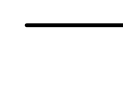

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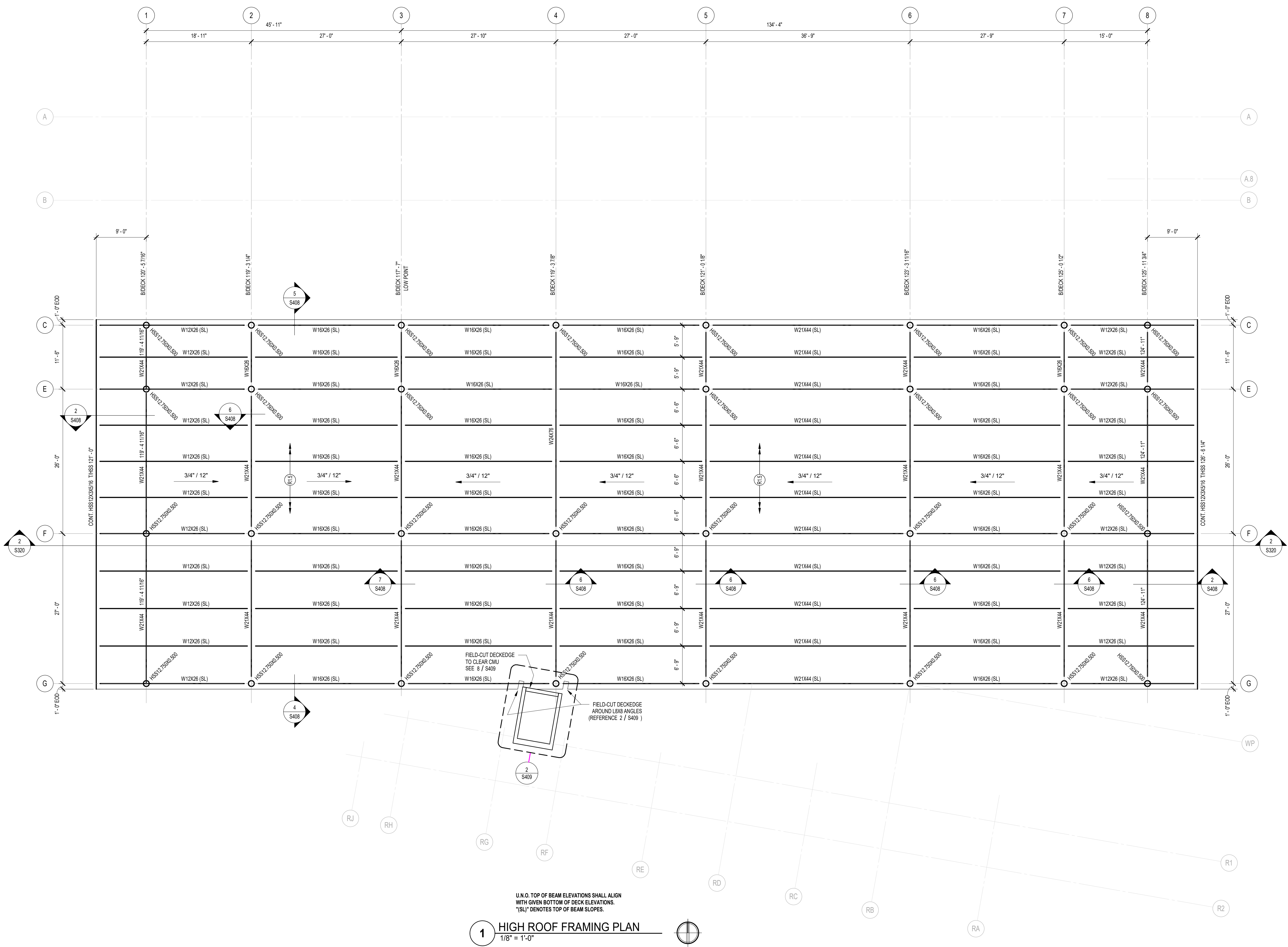
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 MID ROOF FRAMING PLAN  
 SHEET NO. **S205**  
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3. ALL ELEVATIONS ARE REFERENCED FROM THE FIRST FLOOR FINISHED FLOOR ELEVATION 100'-0" (U.S.G.S. 73.15).
4. SEE FOUNDATION PLANS FOR COLUMNS SUPPORTED ON FOUNDATIONS.
5. REF. S501 FOR TYPICAL FRAMING DETAILS.
6. REF. S502 FOR TYPICAL MASONRY DETAILS.
7. PLAN LEGEND:
  - (S8) DENOTES #8 NORMAL-WEIGHT CONCRETE w/ ES INTERNAL CURE ADMIXTURE @ 4 OZ/CY1 & FORTA-FERRO 3.14" MACRO-FIBER @ 5.0 LBS./CY. 2" 18 GAGE GALVANIZED COMPOSITE FLOOR DECK TOTAL SLAB-ON-DECK THICKNESS = 8" SEE DETAIL S501! APPLY ES CATALYST DENSIIFIER TOPICALLY @ 800-1000 SF/GAL
  - (R1) 1 1/2" 18 GA. TYPE B WIDE-RIB STEEL ROOF DECK PRIME PAINTED BOTH SIDES. SEE DETAIL S3501.

NOTE: IF THIS DECK CANNOT BE DELIVERED ON TIME TO SUIT THE PROJECT SCHEDULE, IT IS ACCEPTABLE TO SUBSTITUTE EPOXY EPOR 30 GAGE 300 GALVANIZED STEEL ROOF DECK BY EPIC METALS. SEE DETAIL 41501. CONTRACTORS BID SHALL ACCOUNT FOR THIS SUBSTITUTION.

T/S DENOTES TOP OF STEEL ELEVATION.  
 B/S DENOTES BOTTOM OF STEEL ELEVATION.  
 E.O.D. (or EOD) DENOTES EDGE OF DECK (MEASURED FROM BEAM C.L.)  
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 DENOTES BEAM-TO-HSS COLUMN MOMENT CONNECTION. CUT BEAM TO FIT COLUMN & WELD ALL AROUND w/ 3/8" FILLET WELD.  
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 DENOTES STEEL COLUMN SIZE  
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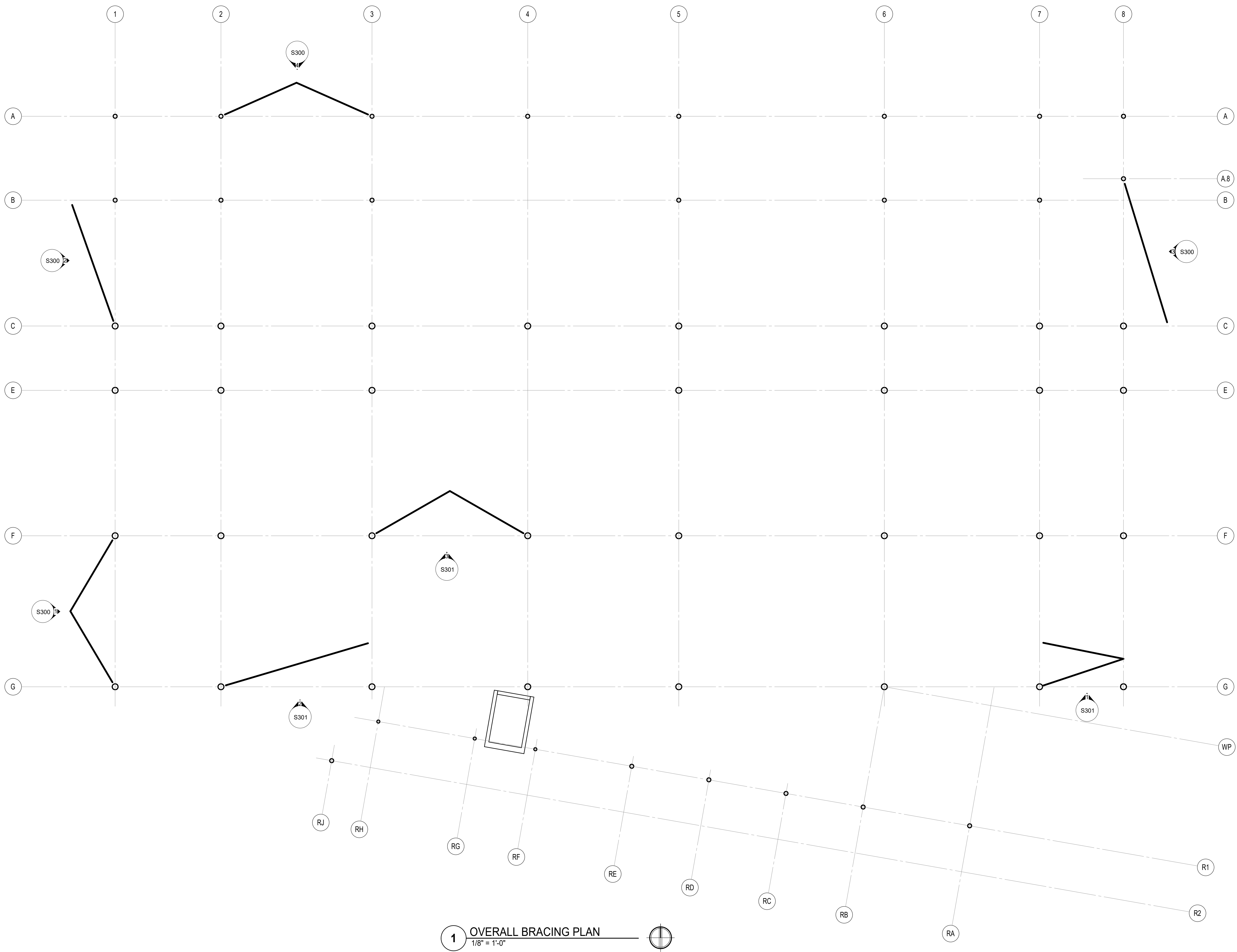
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 HIGH ROOF FRAMING PLAN  
 SHEET NO. **S206**  
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1 OVERALL BRACING PLAN  
1/8" = 1'-0"

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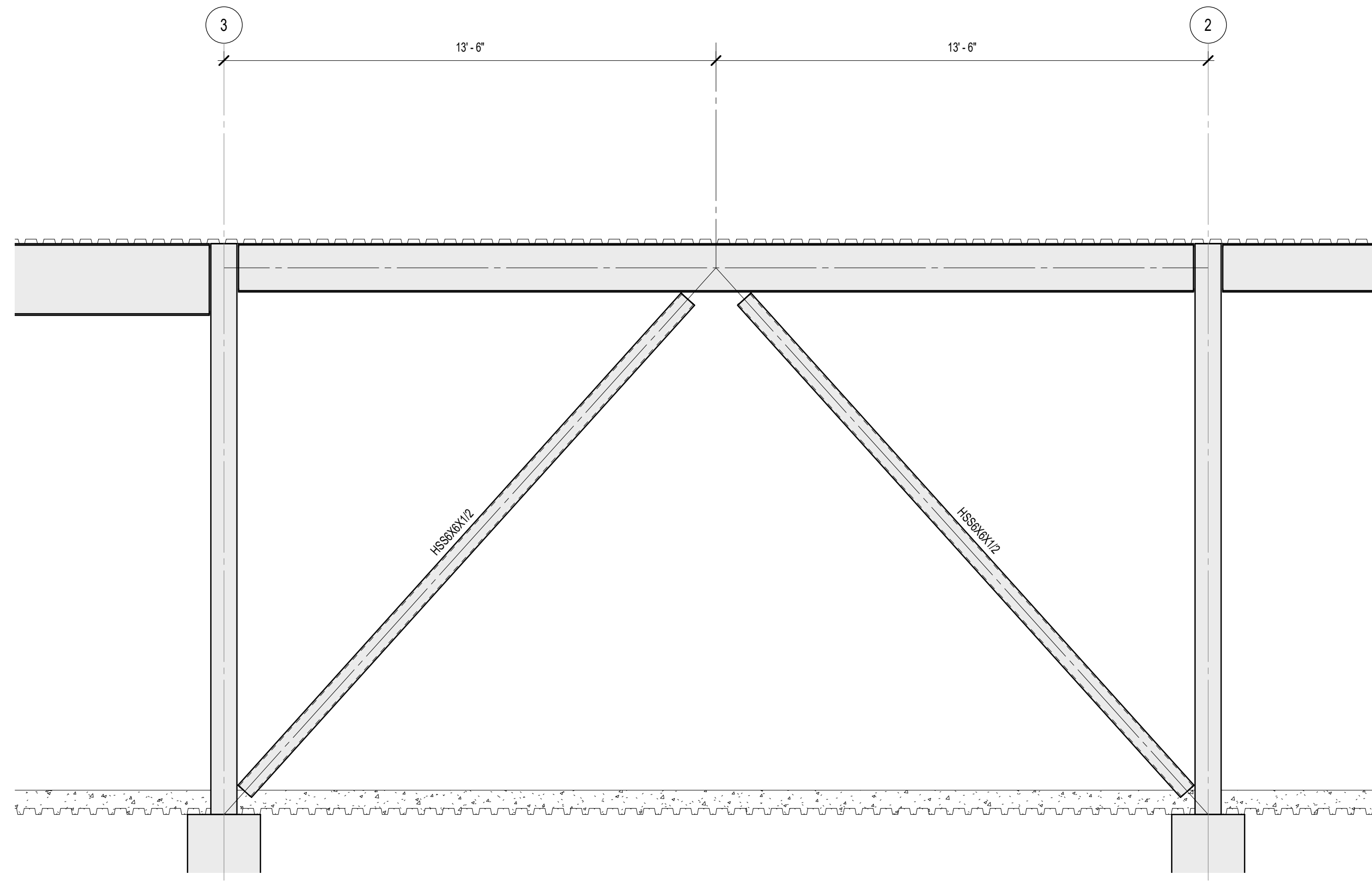
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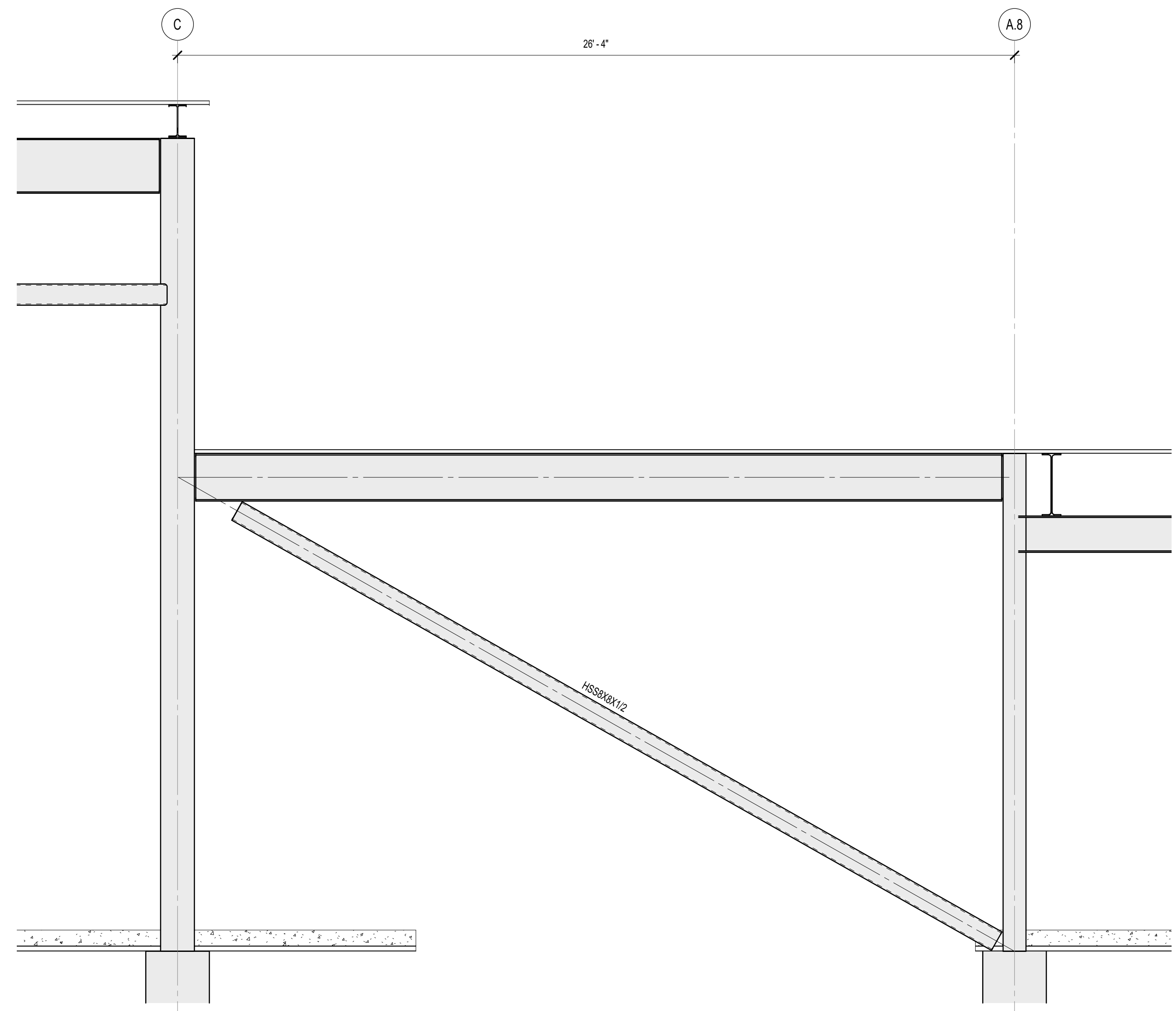
ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021

OVERALL BRACING PLAN

SHEET NO. **S207**

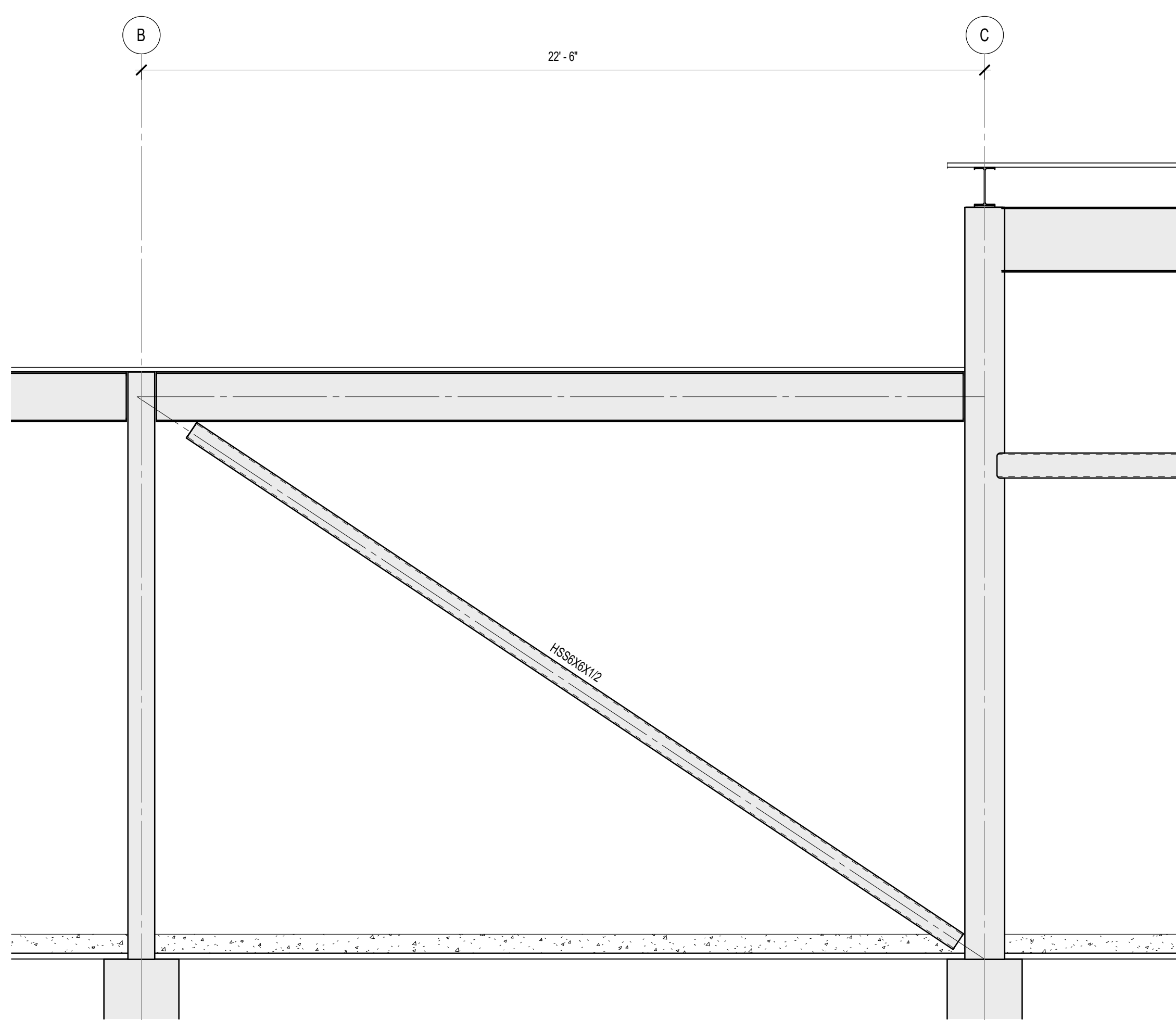


**4 BRACING ELEVATION ALONG GRID A LOOKING SOUTH**  
3/8" = 1'-0"

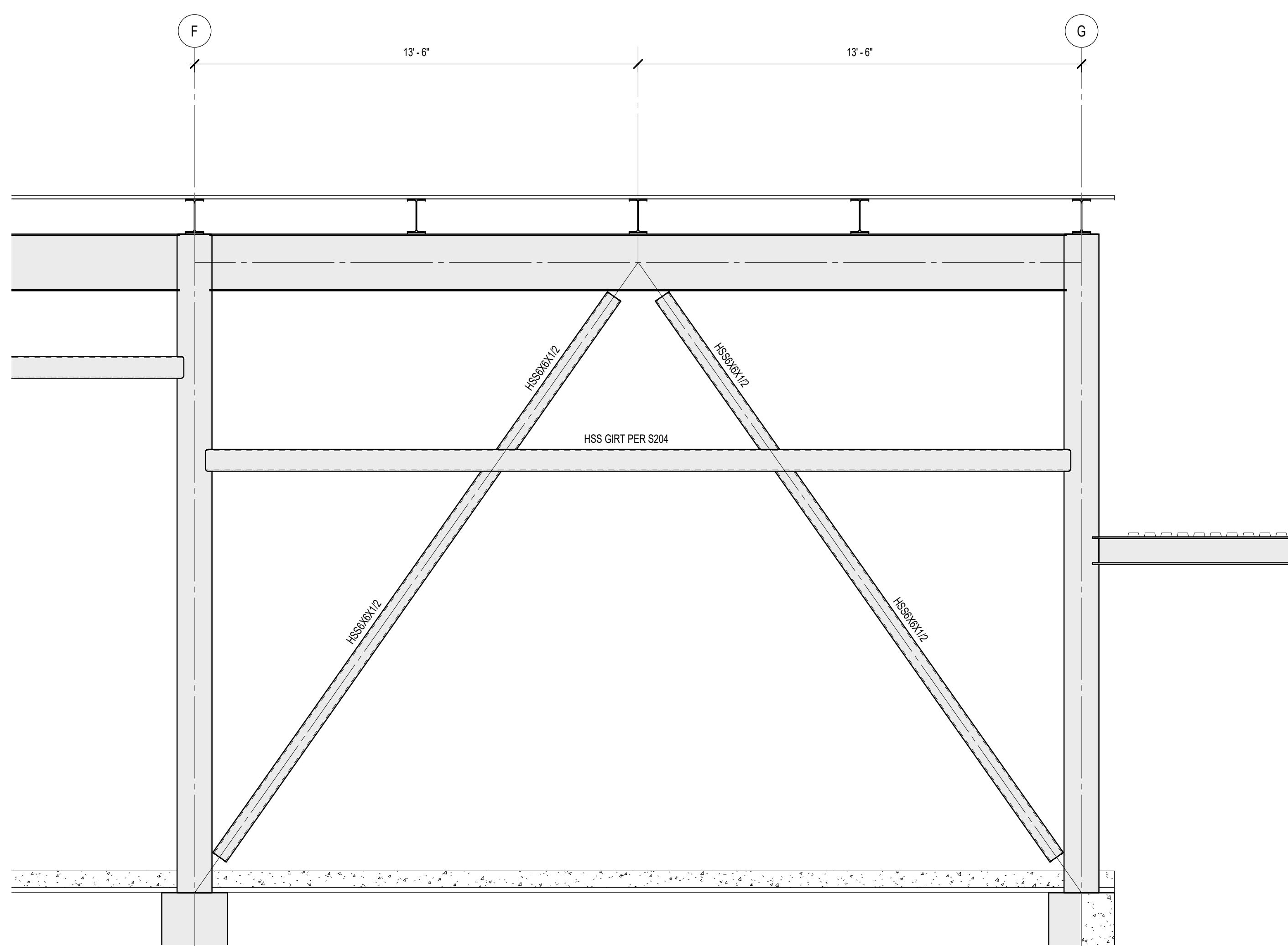


**3 BRACING ELEVATION ALONG GRID 8 LOOKING WEST**  
3/8" = 1'-0"

- BRACING NOTES**
- UNLESS NOTED OTHERWISE, ALL WORK POINTS SHALL BE AT THE TOP OF THE COLUMN BASEPLATE AND AT THE INTERSECTION OF MEMBER NEUTRAL AXES.
  - ALL GUSSET PLATE CONNECTION MATERIAL SHALL BE GRADE A36 WITH A MINIMUM THICKNESS OF 1/2". NOTE: GUSSETS NOT SHOWN.
  - PROVIDE (1) ERECTION BOLT AT EACH END OF HSS BRACING MEMBERS AND WELD AFTER ERECTION.
  - DESIGN HSS BRACING CONNECTIONS CAPABLE OF RESISTING BRACE AXIAL ALLOWABLE STRESS DESIGN FORCES OF 50 KIPS, COMPRESSION AND TENSION.
  - ALLOWABLE STRESSES IN CONNECTIONS SHALL NOT BE INCREASED BY 1/3.
  - PROVIDE (1/2" x FULL DEPTH) BEAM WEB STIFFENERS ON EACH SIDE OF BEAM WEBS, TYPICAL WHERE BRACING MEMBER CENTERLINE INTERSECTS BEAM NEUTRAL AXIS (NOT REQUIRED WHEN WORK POINT IS ON COLUMN CENTERLINE).
  - REFERENCE FRAMING PLANS FOR BEAM SIZES & TOP OF STEEL ELEVATIONS.
  - REFERENCE FOUNDATION PLAN FOR TOP OF FOOTING/PIER ELEVATION AND COLUMN SIZES.
  - ALL BRACED FRAME BEAM-TO-COLUMN CONNECTIONS SHALL BE SLIP-CRITICAL.

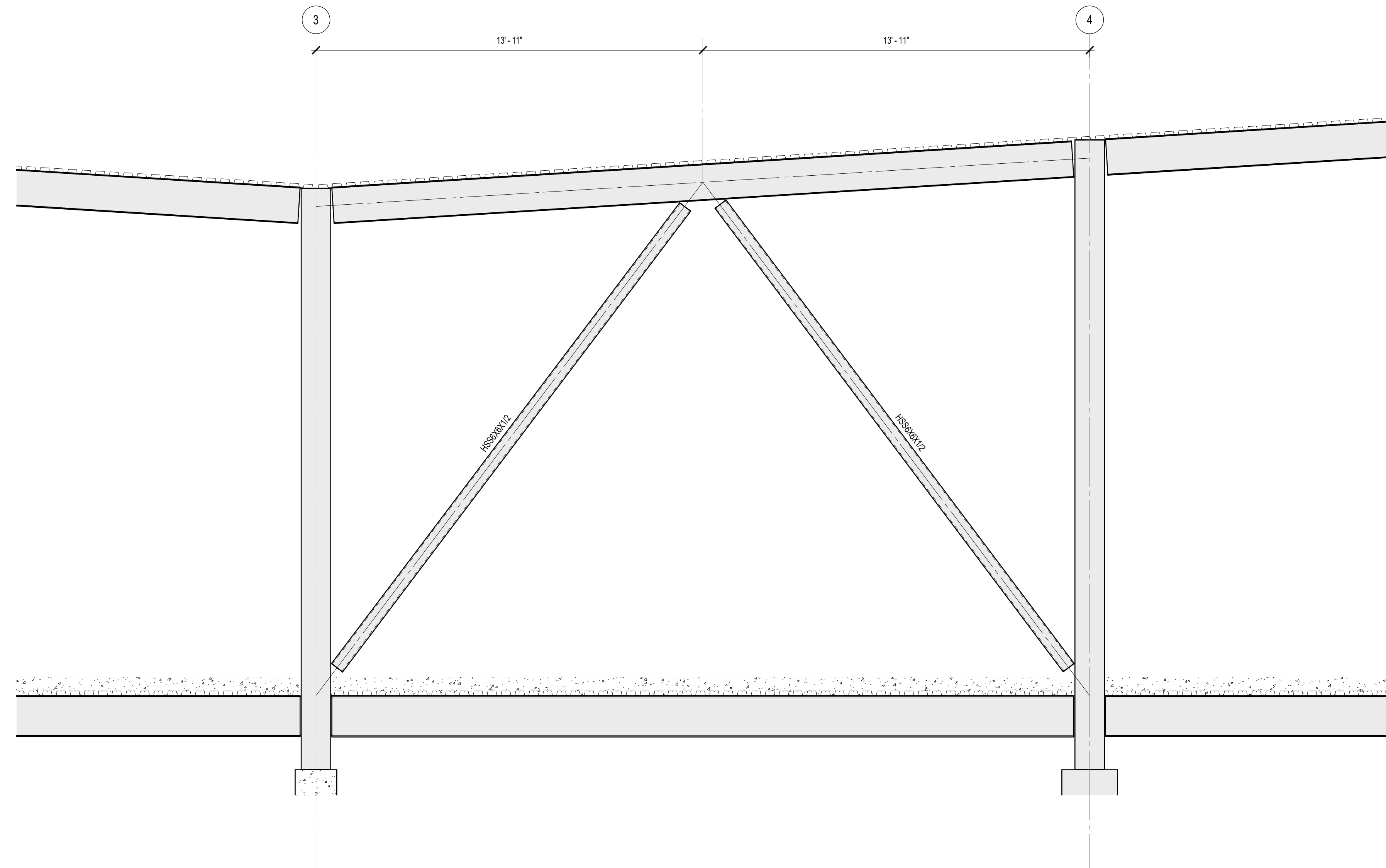


**2 BRACING ELEVATION ALONG GRID 1 LOOKING EAST**  
3/8" = 1'-0"

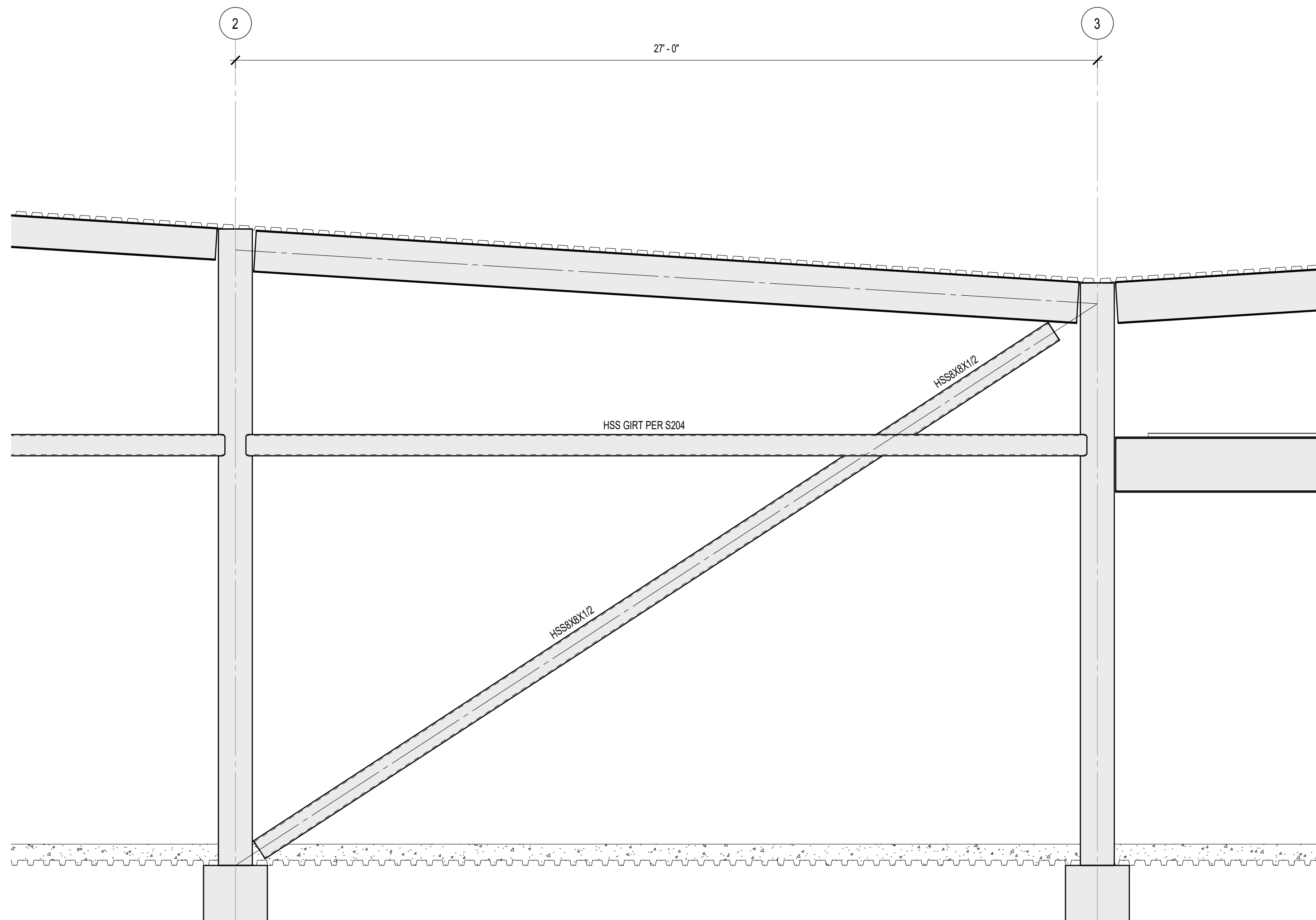


**1 BRACING ELEVATION ALONG GRID 1 LOOKING EAST**  
3/8" = 1'-0"

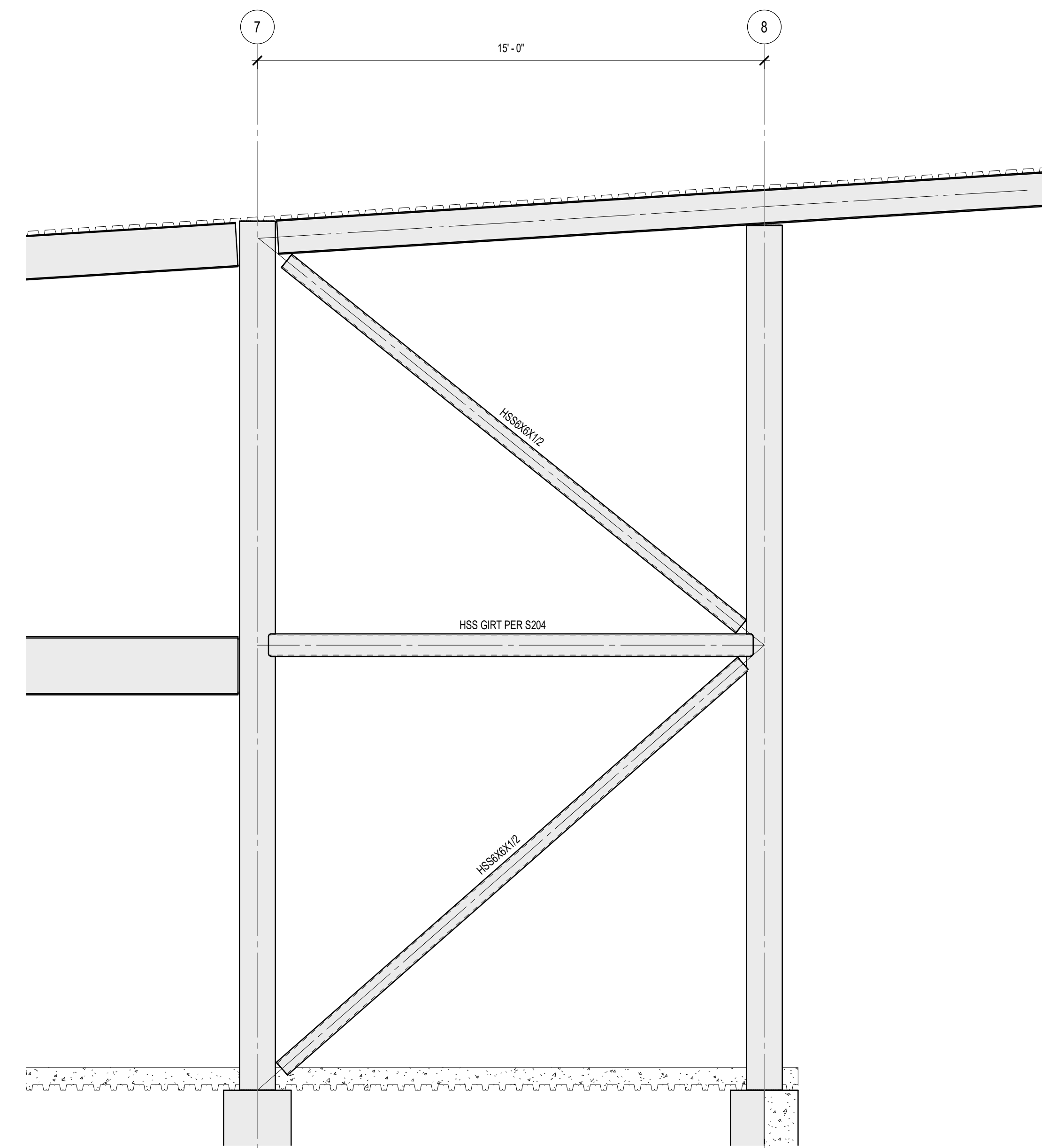




**3** BRACING ELEVATION ALONG GRID F LOOKING NORTH  
3/8" = 1'-0"



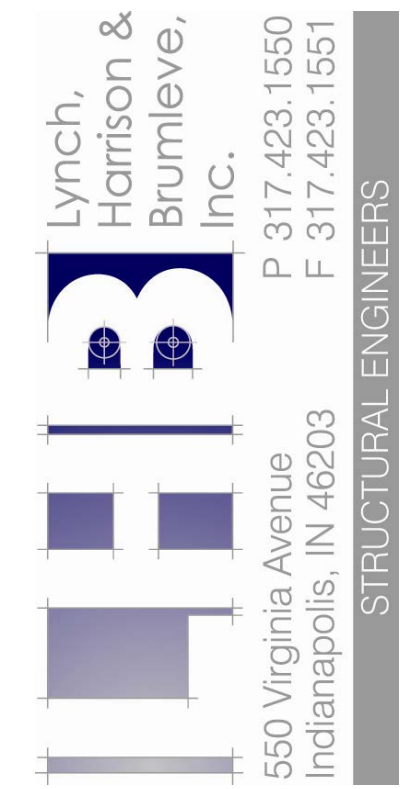
**2** BRACING ELEVATION ALONG GRID G LOOKING NORTH  
3/8" = 1'-0"



**1** BRACING ELEVATION ALONG GRID G LOOKING NORTH  
3/8" = 1'-0"

**BRACING NOTES**

1. UNLESS NOTED OTHERWISE, ALL WORK POINTS SHALL BE AT THE TOP OF THE COLUMN BASEPLATE AND AT THE INTERSECTION OF MEMBER NEUTRAL AXES.
2. ALL GUSSET PLATE CONNECTION MATERIAL SHALL BE GRADE A36 WITH A MINIMUM THICKNESS OF 1/2". NOTE: GUSSETS NOT SHOWN.
3. PROVIDE (1) ERECTION BOLT AT EACH END OF HSS BRACING MEMBERS AND WELD AFTER ERECTION.
4. DESIGN HSS BRACING CONNECTIONS CAPABLE OF RESISTING BRACE AXIAL ALLOWABLE STRESS DESIGN FORCES OF 50 KIPS, COMPRESSION AND TENSION.
5. ALLOWABLE STRESSES IN CONNECTIONS SHALL NOT BE INCREASED BY 1/3.
6. PROVIDE (1/2" x FULL DEPTH) BEAM WEB STIFFENERS ON EACH SIDE OF BEAM WEBS, TYPICAL WHERE BRACING MEMBER CENTERLINE INTERSECTS BEAM NEUTRAL AXIS (NOT REQUIRED WHEN WORK POINT IS ON COLUMN CENTERLINE).
7. REFERENCE FRAMING PLANS FOR BEAM SIZES & TOP OF STEEL ELEVATIONS.
8. REFERENCE FOUNDATION PLAN FOR TOP OF FOOTING/PIER ELEVATION AND COLUMN SIZES.
9. ALL BRACED FRAME BEAM-TO-COLUMN CONNECTIONS SHALL BE SLIP-CRITICAL.



CERTIFIED

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**MONROE COUNTY PUBLIC LIBRARY  
NEW SOUTHWEST BRANCH**

**III**  
890 WEST GORDON PIKE  
BLOOMINGTON - INDIANA

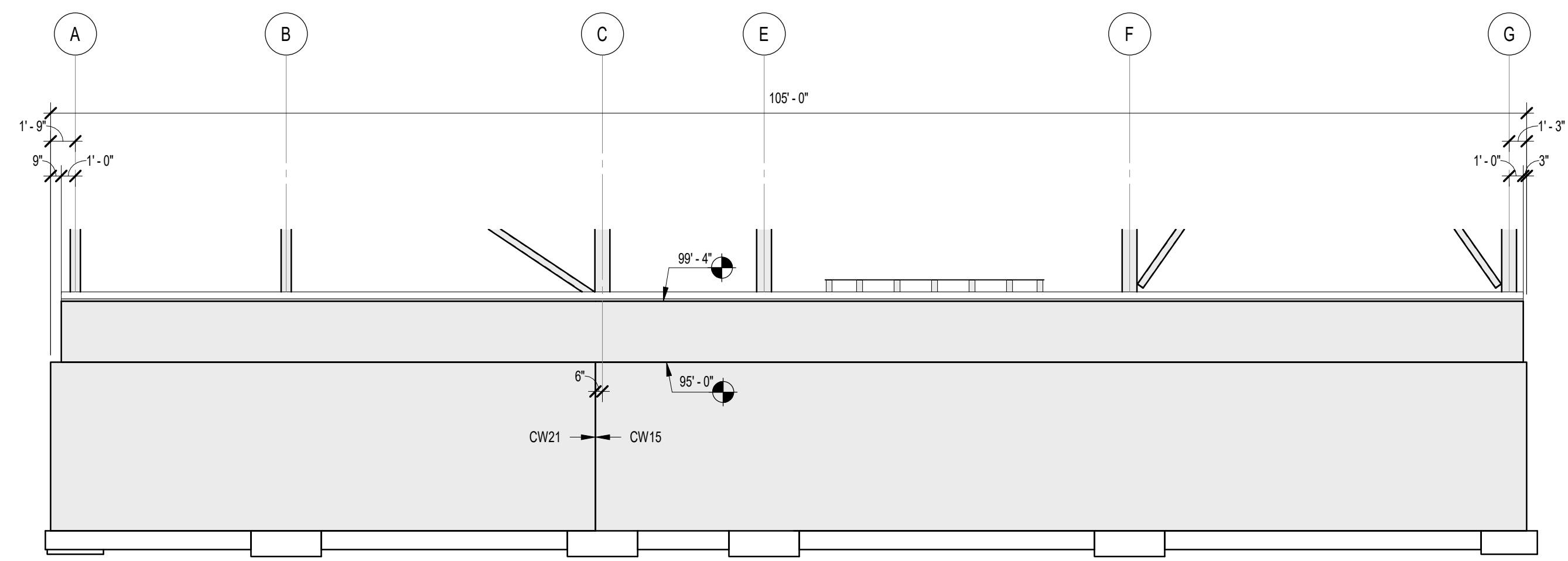
ARCHITECT'S PROJECT NO.: 1908  
DATE: JULY 8, 2021

BRACING  
ELEVATIONS

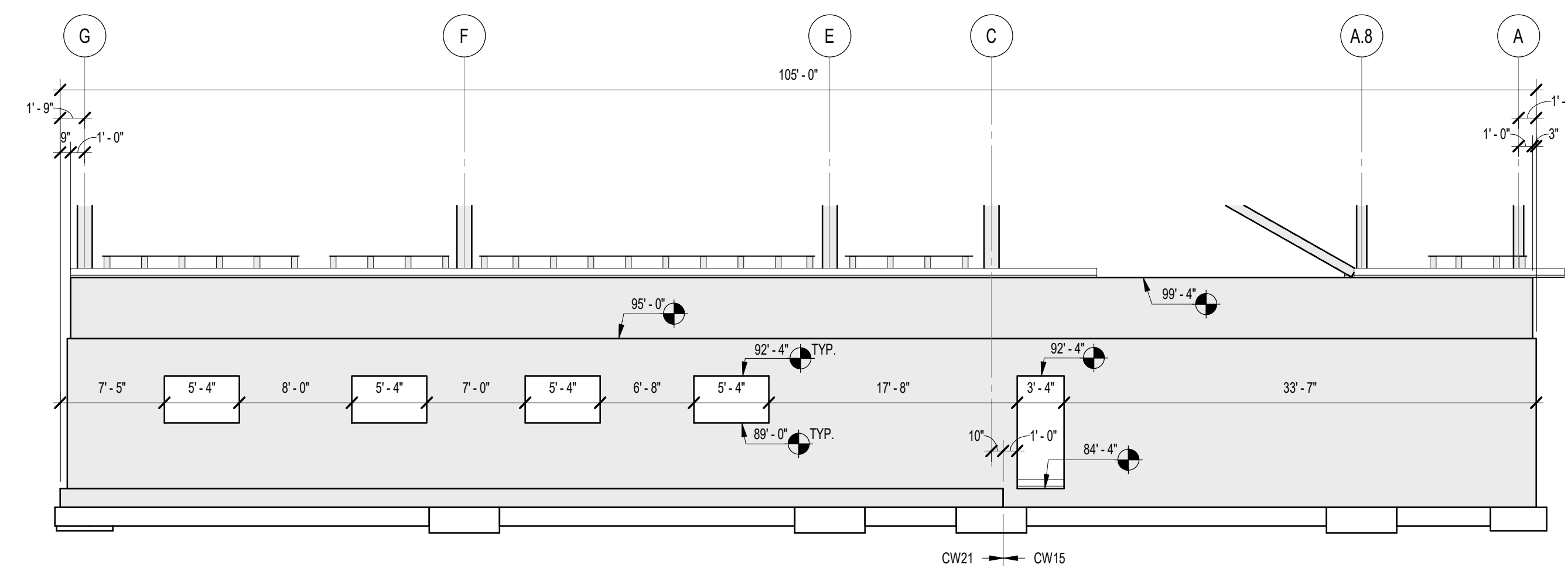
SHEET NO.

**S301**

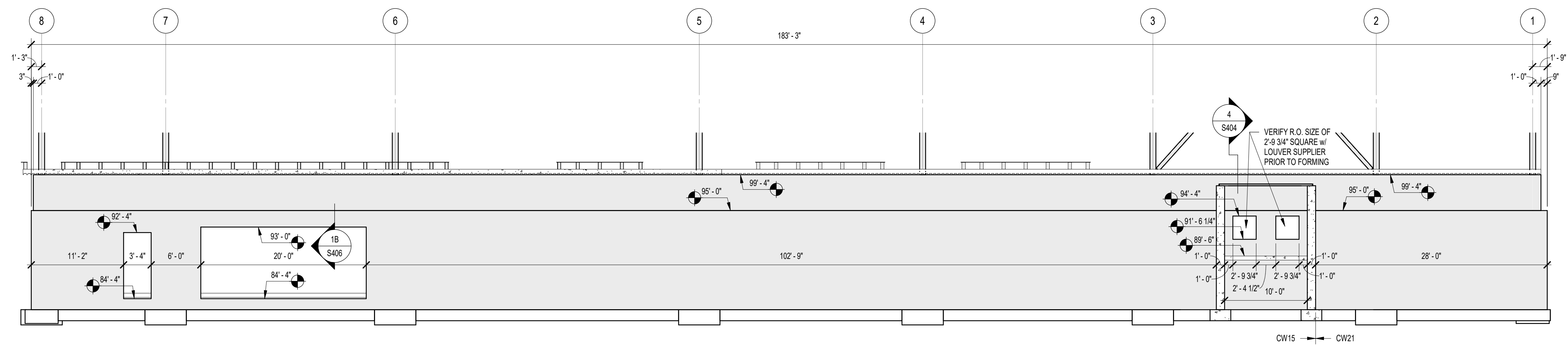
99% CONSTRUCTION DOCUMENTS



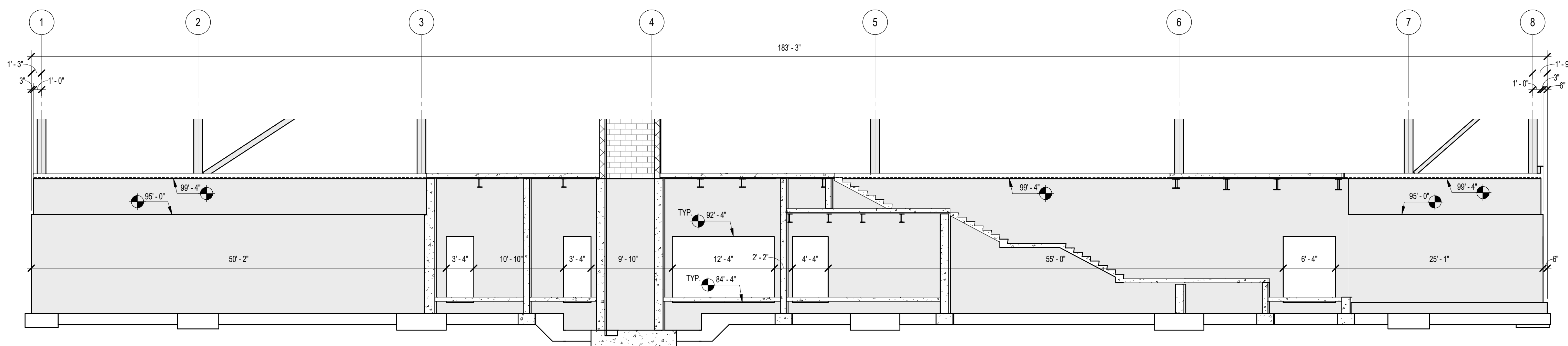
5 CONCRETE WALL ELEVATION GRID 1 LOOKING EAST  
1/8" = 1'-0"



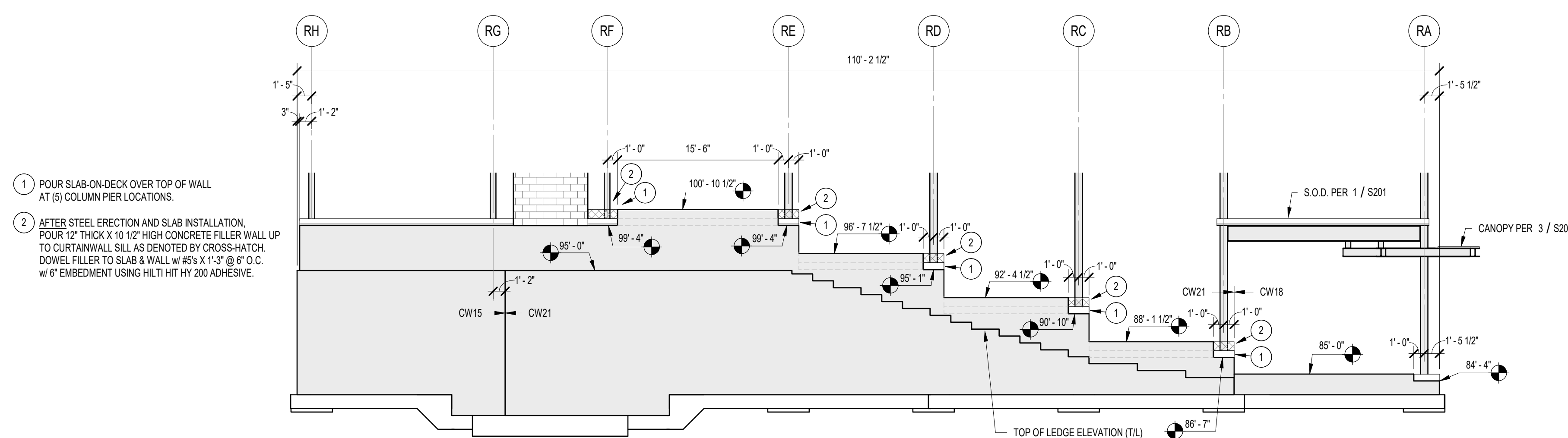
4 CONCRETE WALL ELEVATION GRID 8 LOOKING WEST  
1/8" = 1'-0"



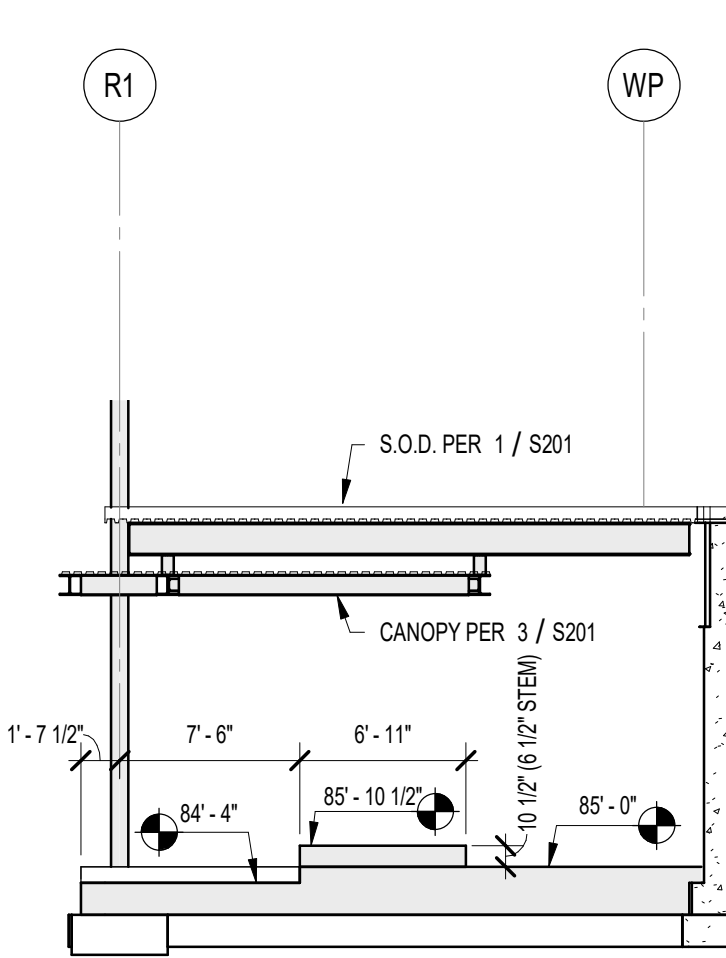
3 CONCRETE WALL ELEVATION GRID A LOOKING SOUTH  
1/8" = 1'-0"



2 CONCRETE WALL ELEVATION GRID G LOOKING NORTH  
1/8" = 1'-0"

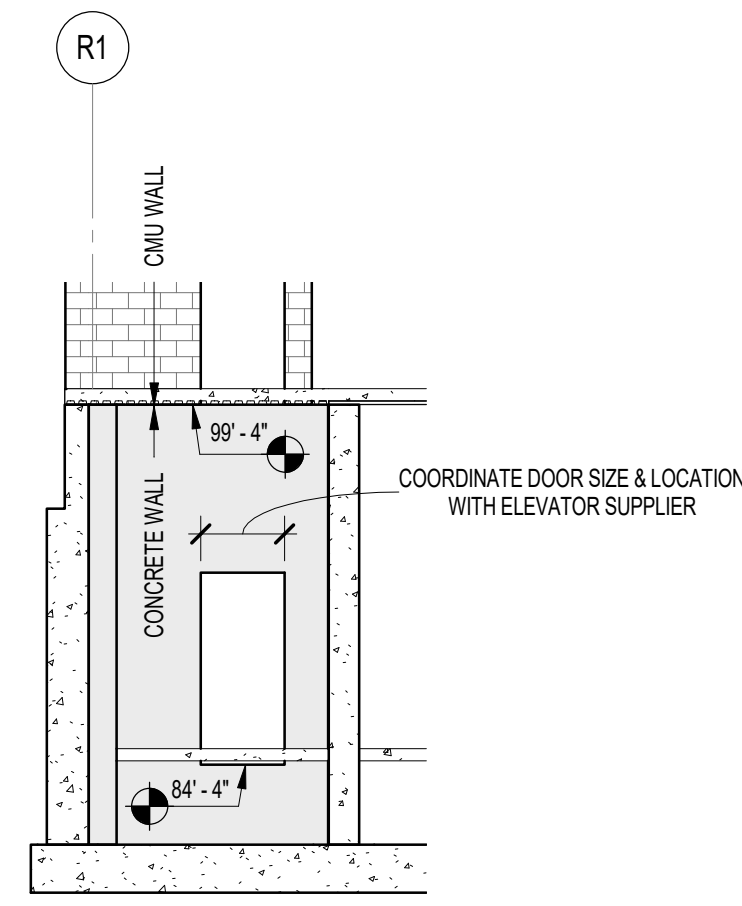


1 CONCRETE WALL ELEVATION GRID R1 LOOKING NORTHEAST  
1/8" = 1'-0"

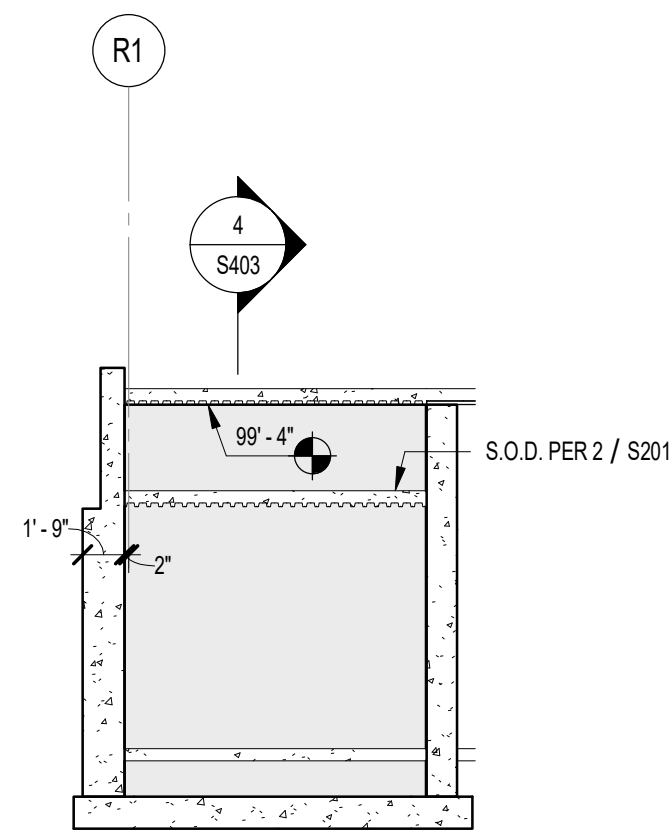


1A CONCRETE WALL ELEVATION GRID RA  
1/8" = 1'-0"

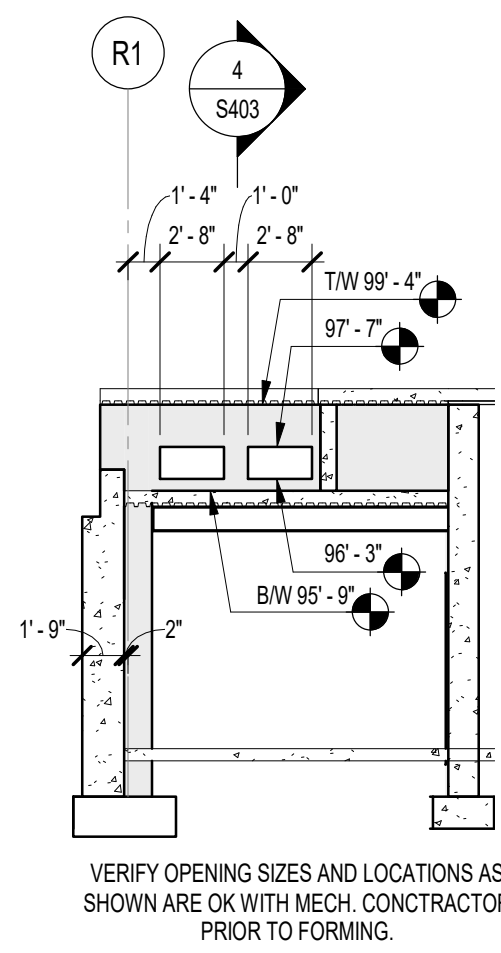
- POUR SLAB-ON-DECK OVER TOP OF WALL AT (6) COLUMN PER LOCATIONS.
- AFTER STEEL ERECTION AND SLAB INSTALLATION POUR 12" THICK X 10 1/2" HIGH CONCRETE FILLER WALL UP TO CURTAINWALL SILL AS DENOTED BY CROSS-HATCH. DOWEL FILLER TO SLAB & WALL w/ #5 X 1'-3" @ 8" O.C. w/ 6" EMBEDMENT USING HLT HIT HY 200 ADHESIVE.



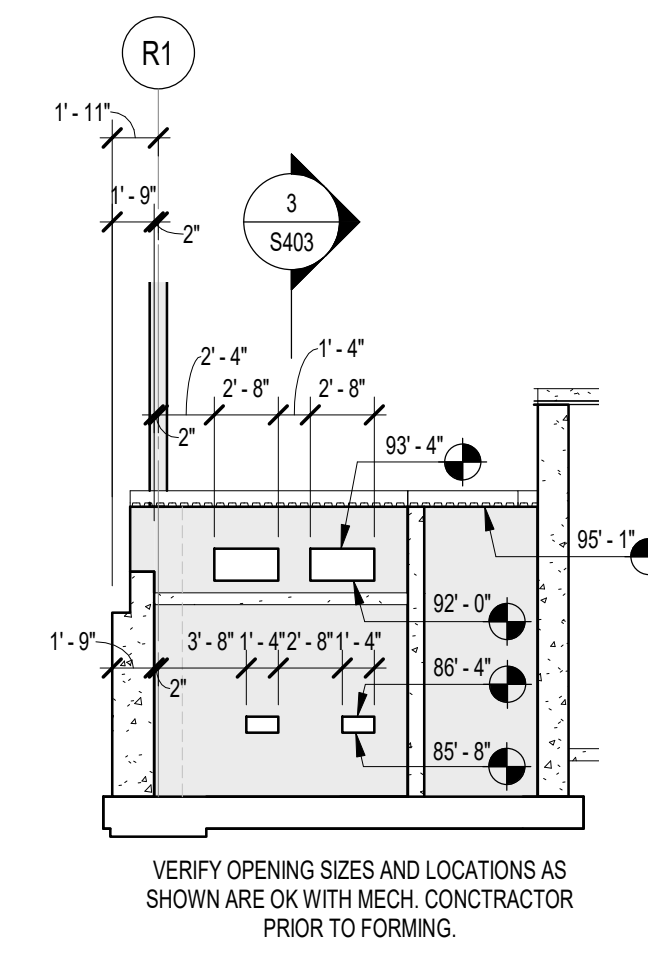
9 CONCRETE WALL ELEVATION @ ELEVATOR  
1/8" = 1'-0"



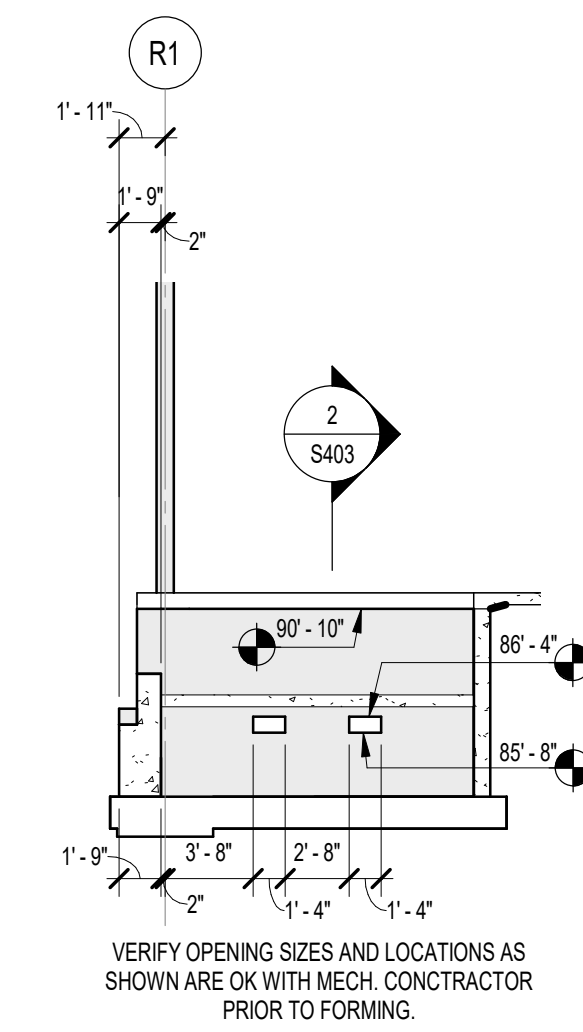
8 CONCRETE WALL ELEVATION  
1/8" = 1'-0"



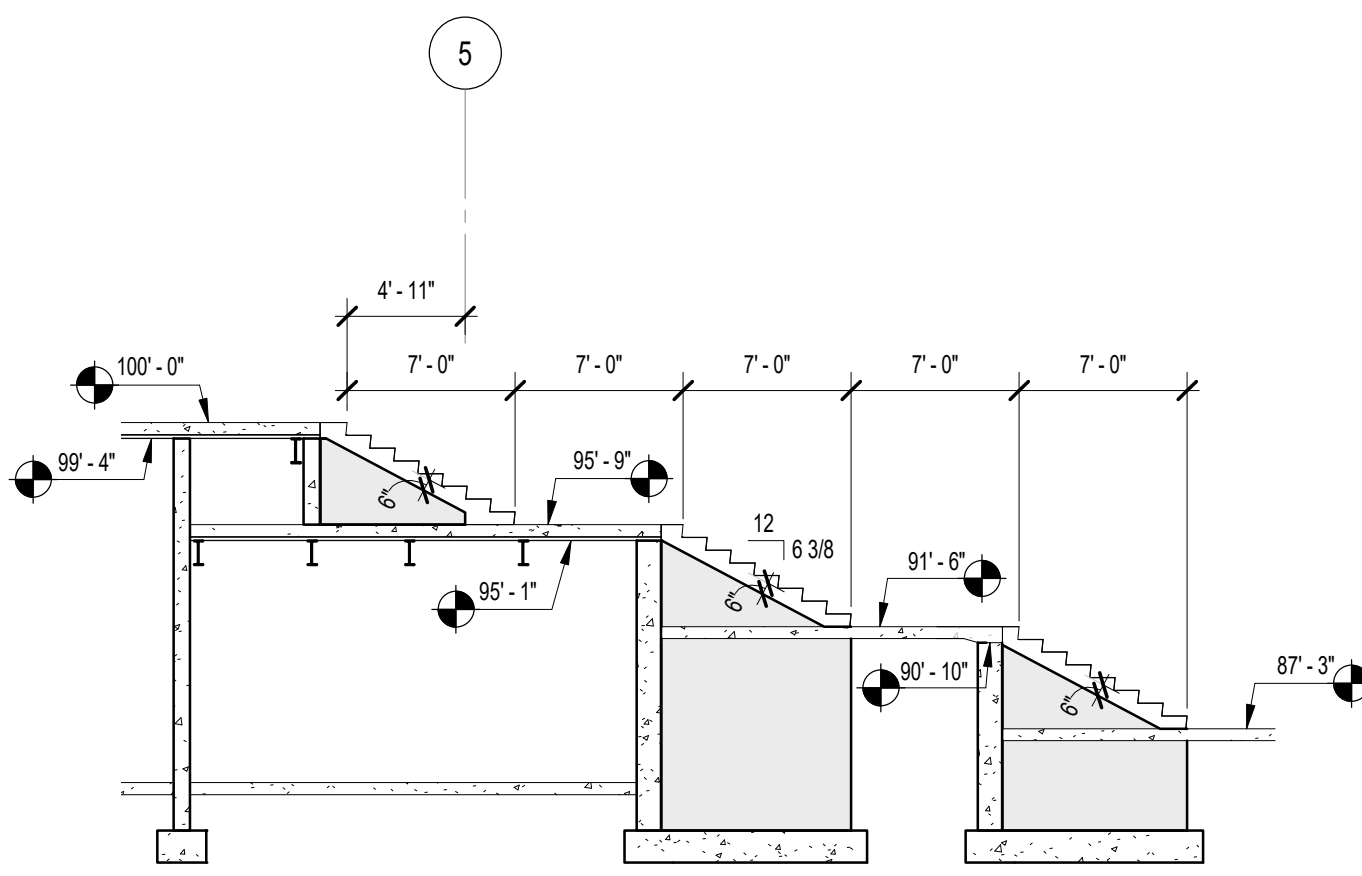
7 CONCRETE WALL ELEVATION GRID RE  
1/8" = 1'-0"



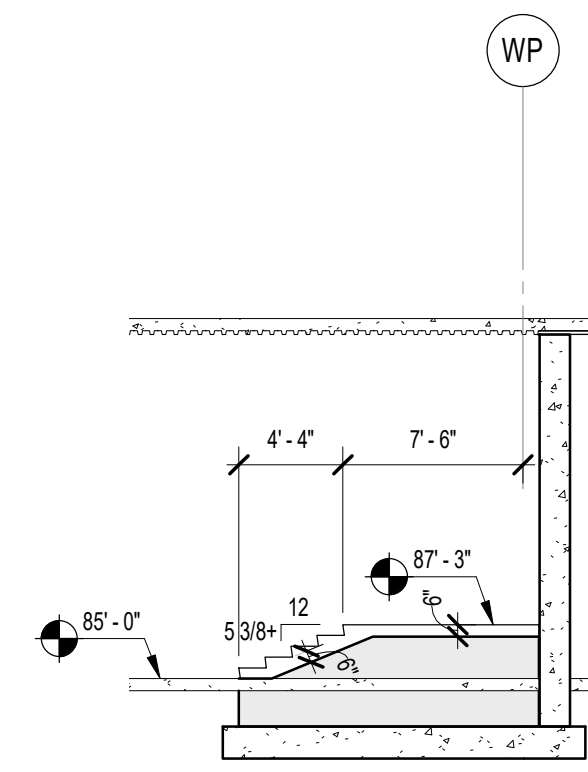
6 CONCRETE WALL ELEVATION GRID RD  
1/8" = 1'-0"



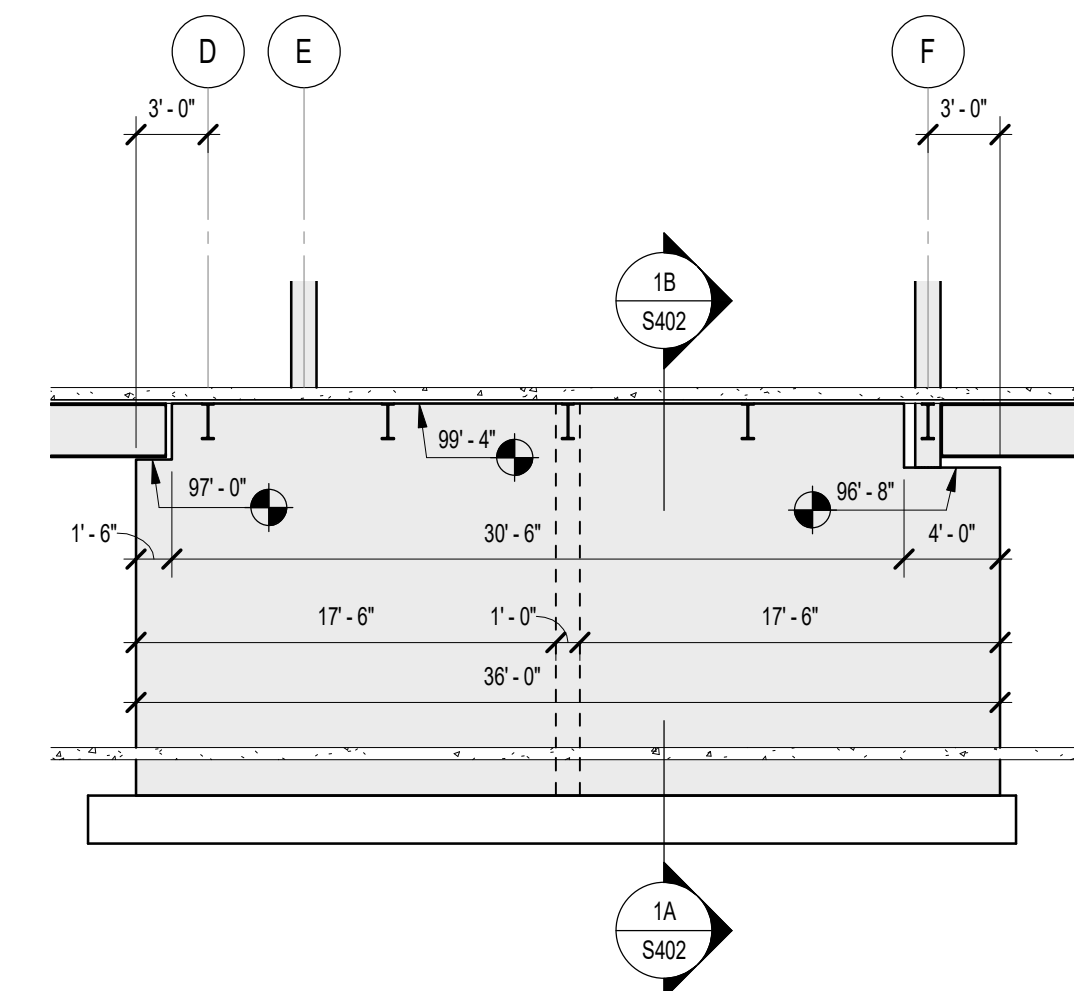
5 CONCRETE WALL ELEVATION GRID RC  
1/8" = 1'-0"



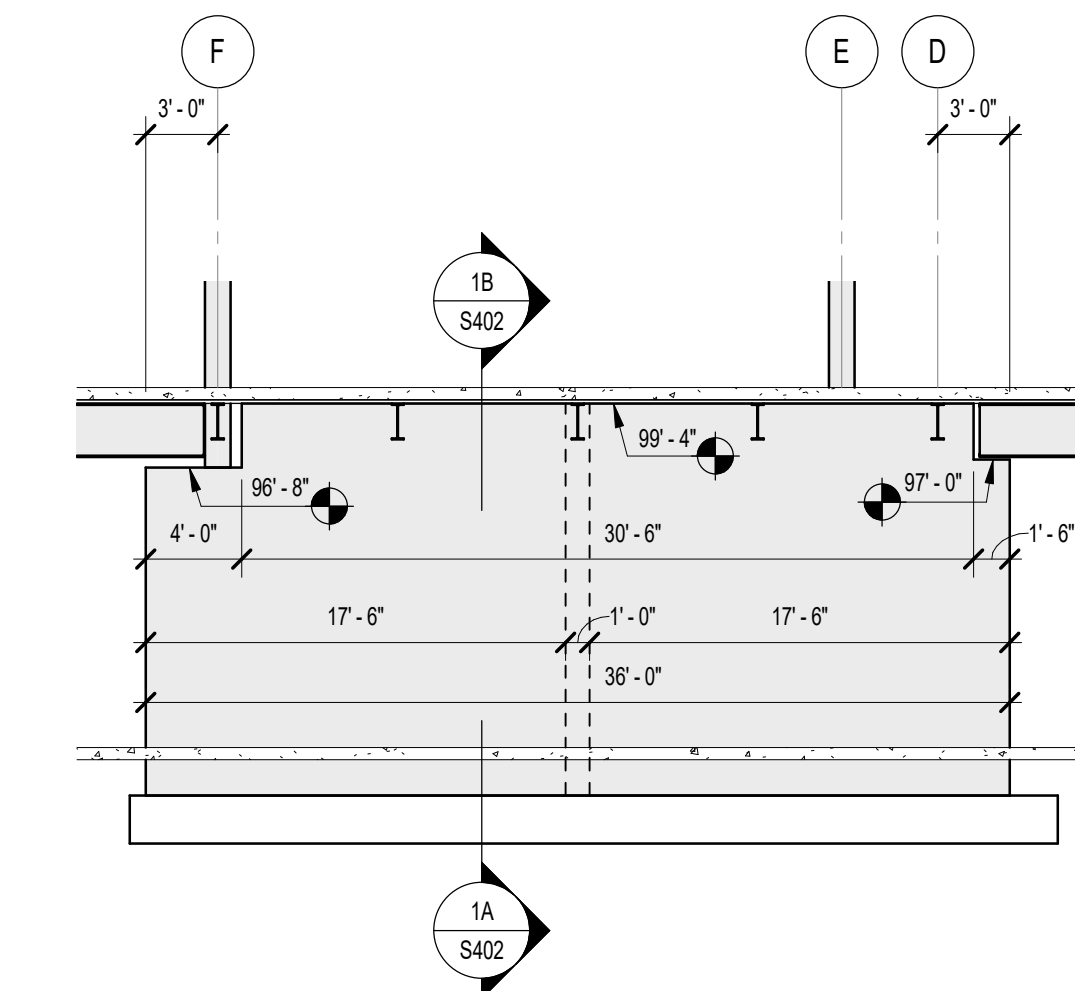
11 CONCRETE WALL ELEVATION @ STAIR  
1/8" = 1'-0"



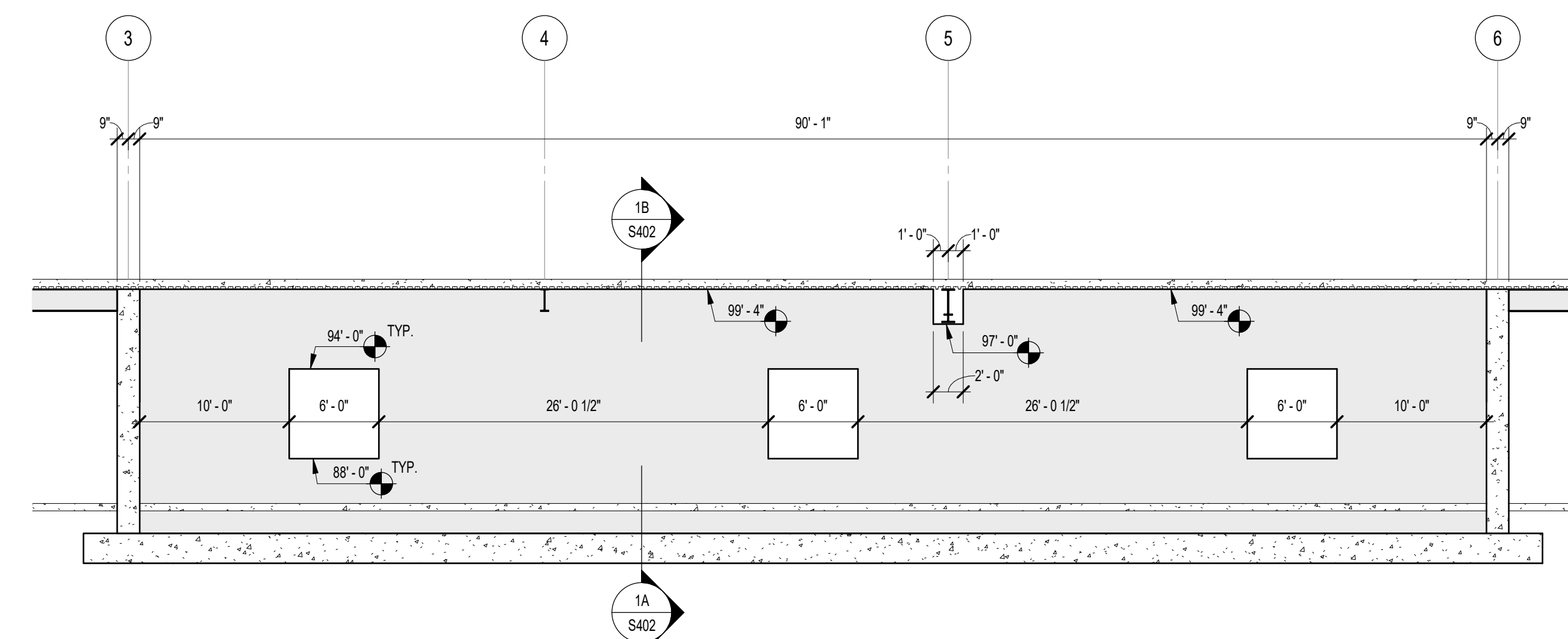
10 CONCRETE WALL ELEVATION @ LOWER STAIR  
1/8" = 1'-0"



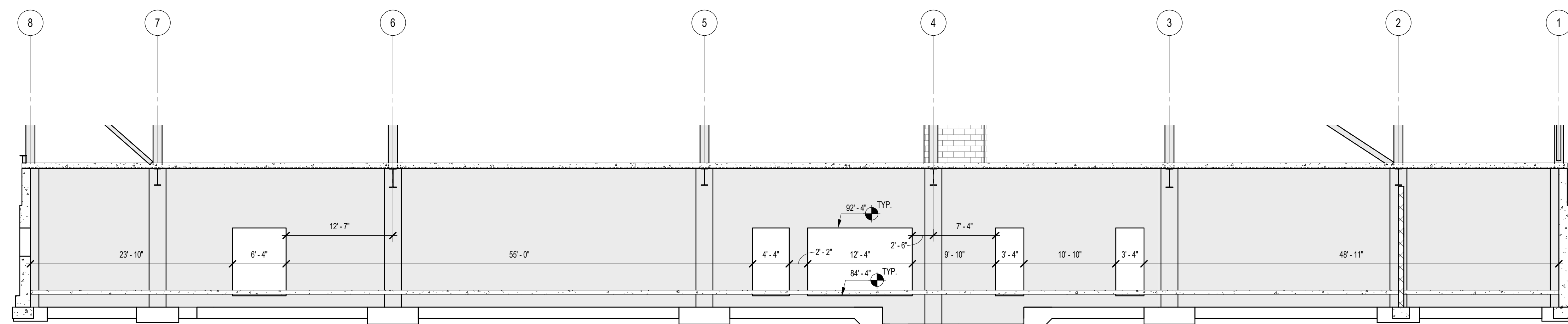
4 CONCRETE WALL ELEVATION GRID 3 LOOKING EAST  
1/8" = 1'-0"



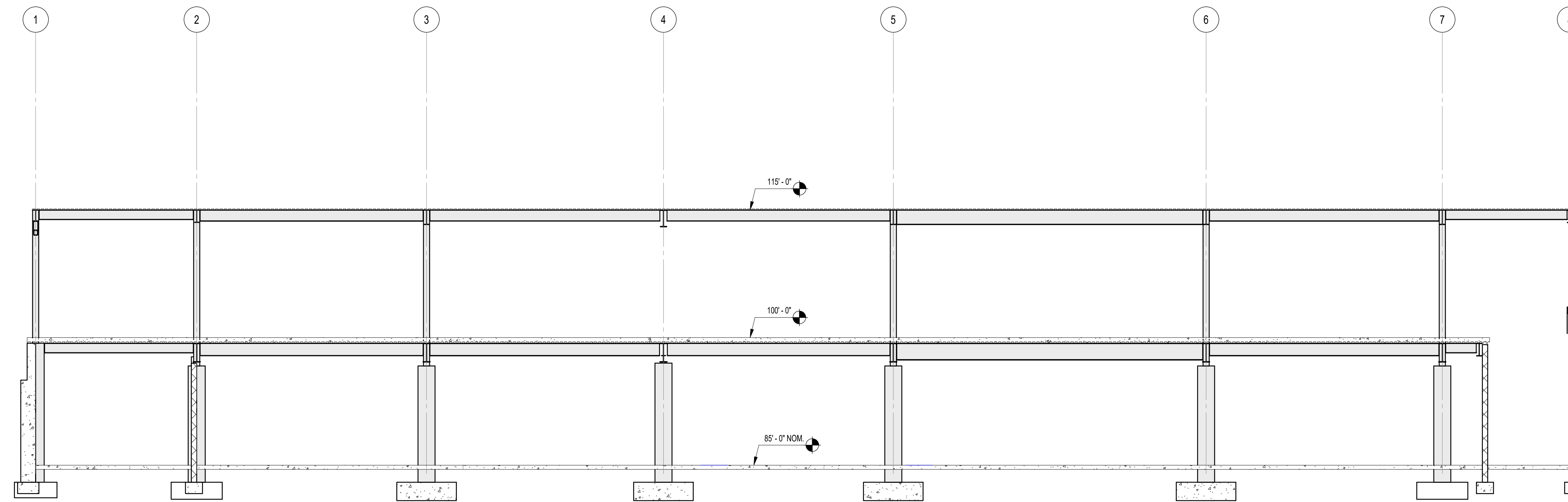
3 CONCRETE WALL ELEVATION GRID 6 LOOKING WEST  
1/8" = 1'-0"



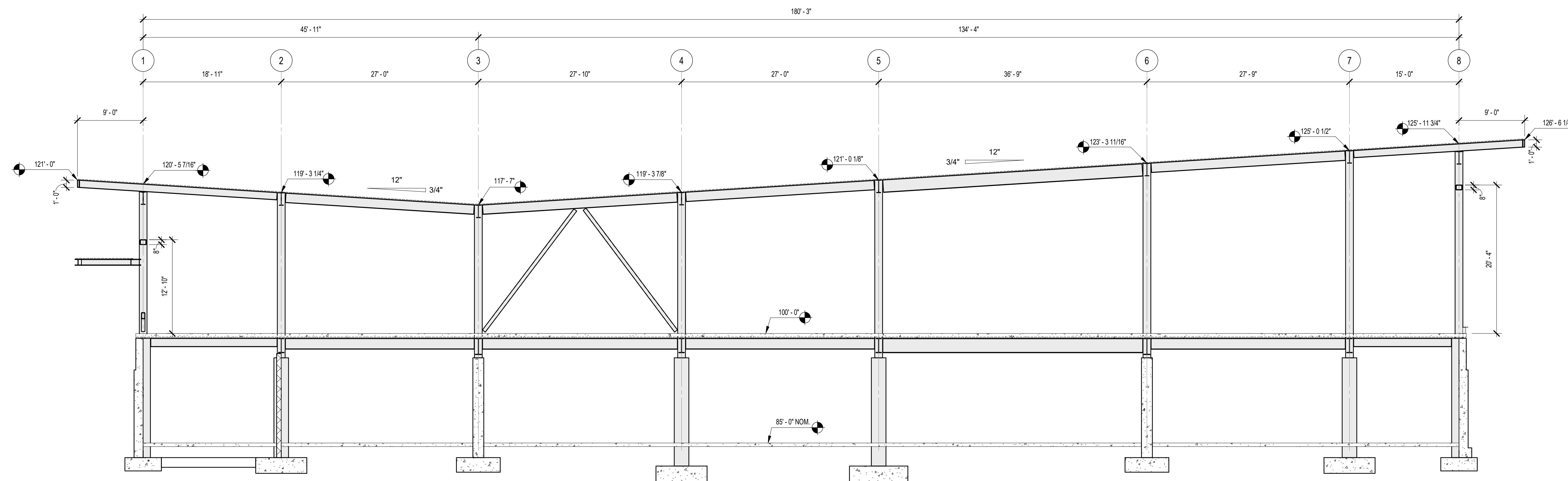
2 CONCRETE WALL ELEVATION CENTER SHEAR WALL LOOKING NORTH  
1/8" = 1'-0"



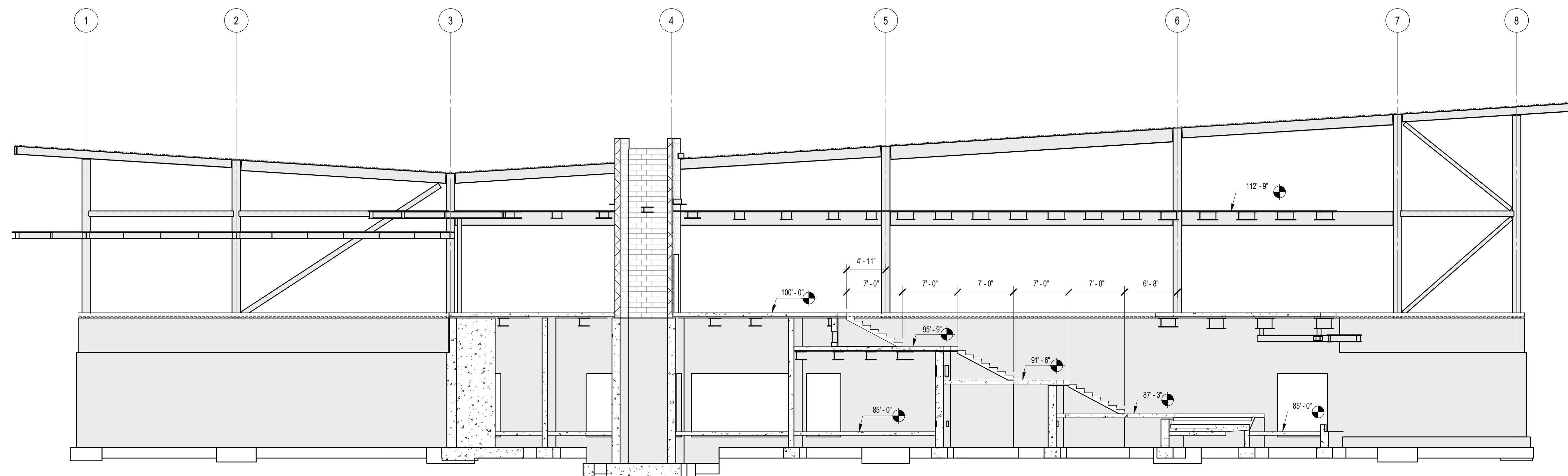
1 CONCRETE WALL ELEVATION GRID G LOOKING SOUTH  
1/8" = 1'-0"



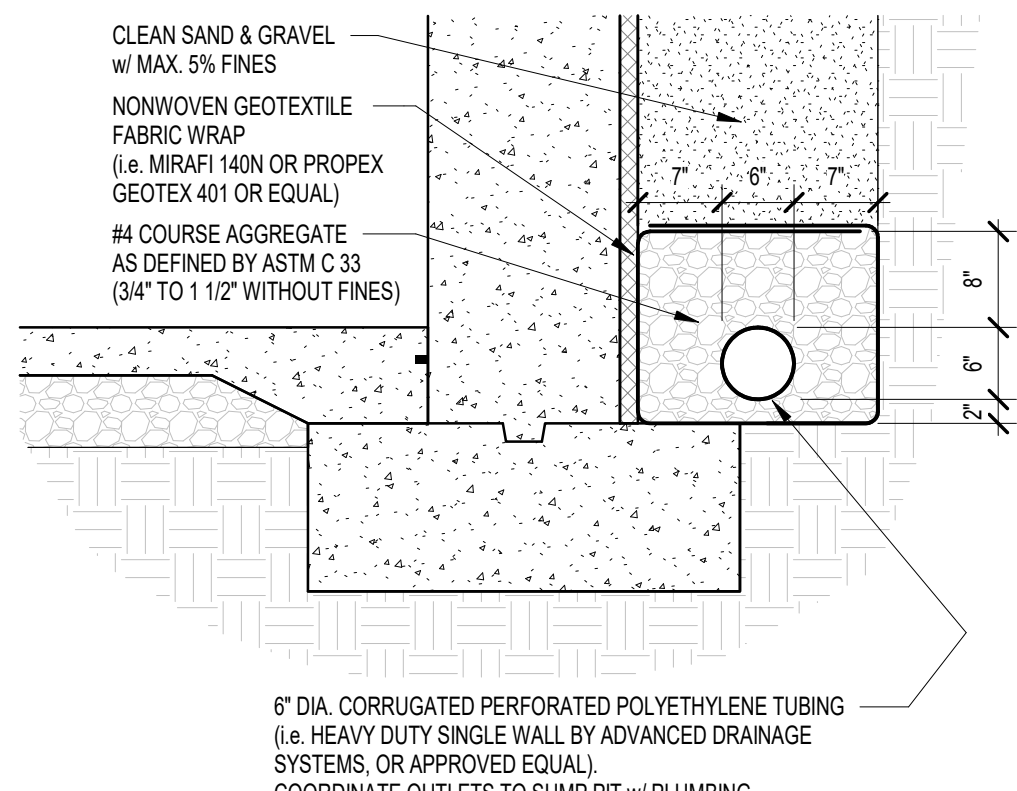
3 OVERALL STRUCTURAL SECTION THRU STAFF LOUNGE - TEEN CENTER - LARGE MEETING ROOM - INFANTS/PRE-K  
1/8" = 1'-0"



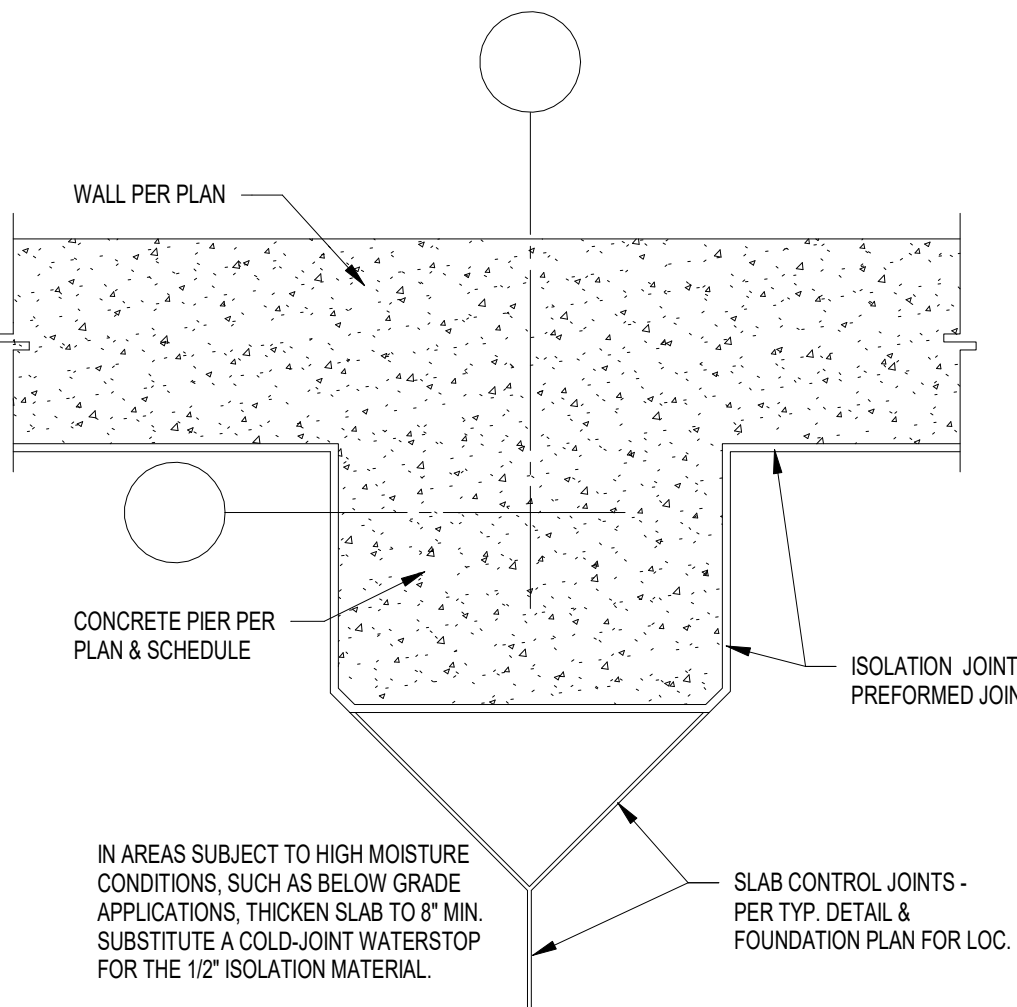
2 OVERALL STRUCTURAL SECTION THRU BUTTERFLY ROOF  
1/8" = 1'-0"



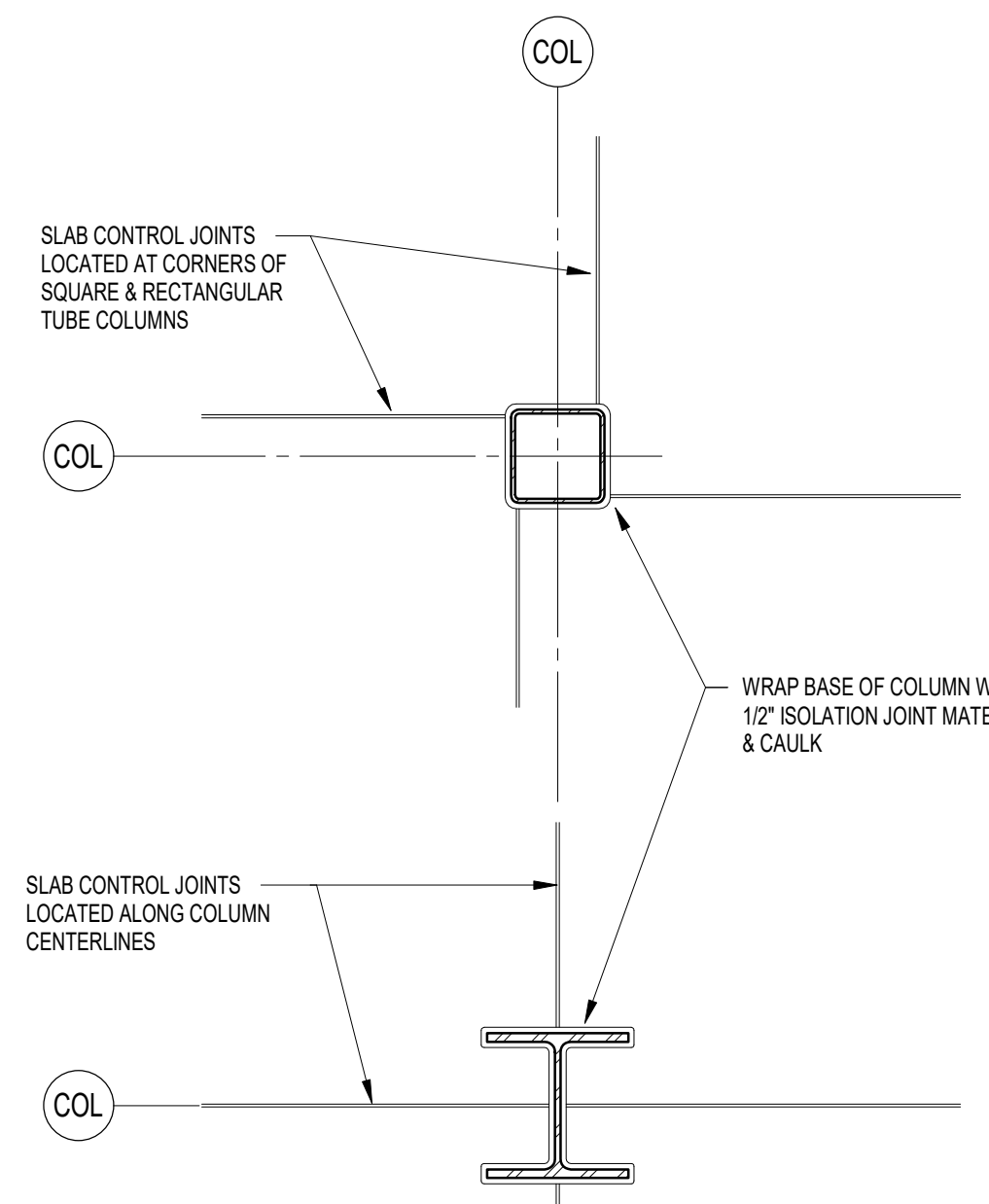
1 OVERALL SECTION THRU SOUTH STAIR  
1/8" = 1'-0"



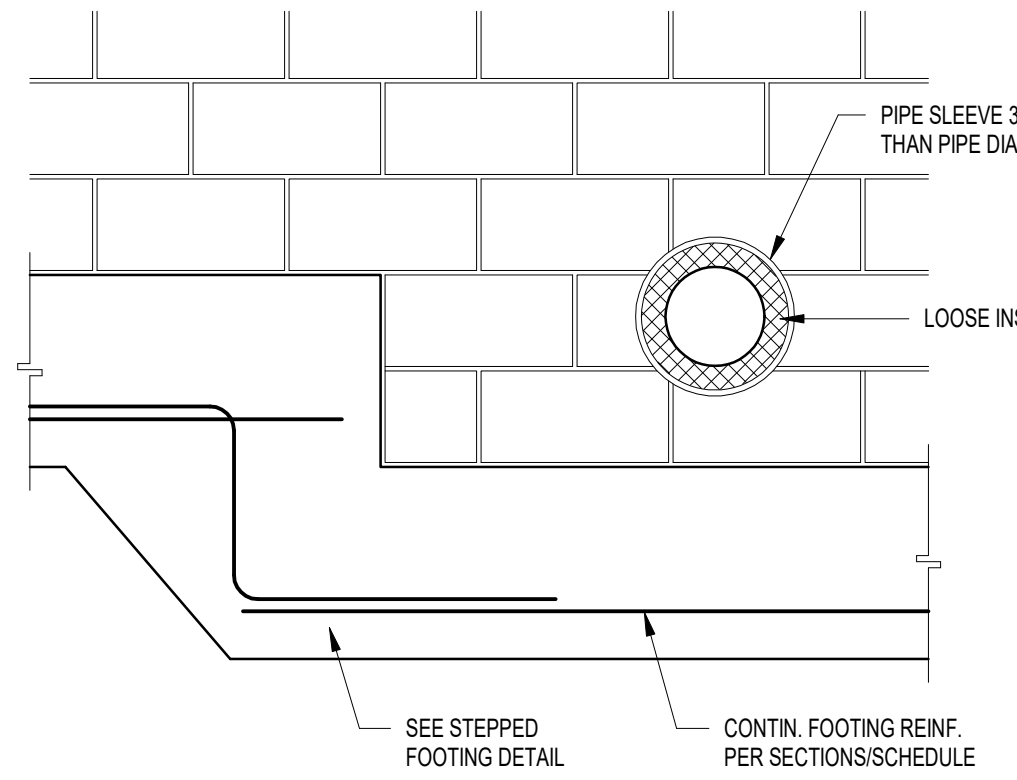
**25 TYPICAL FOUNDATION DRAIN DETAIL**  
3/4" = 1'-0"



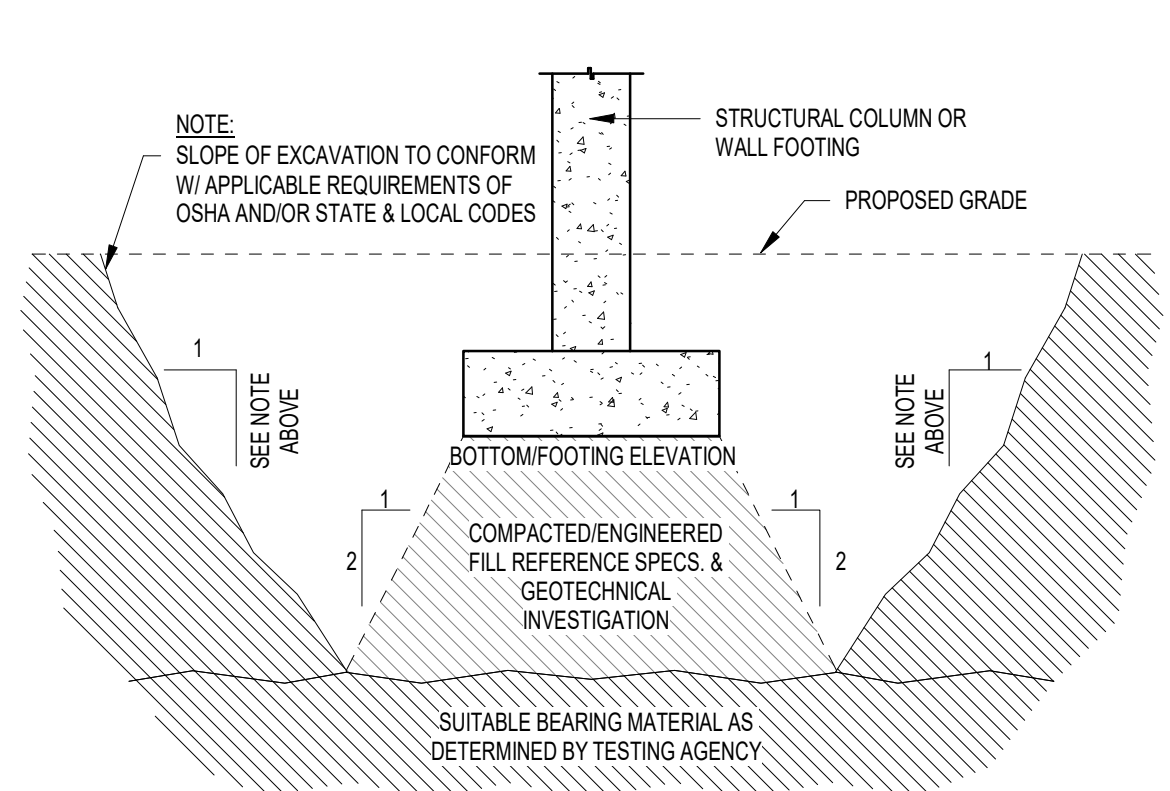
**24 CONC. COLUMN ISOLATION JOINT**  
1" = 1'-0"



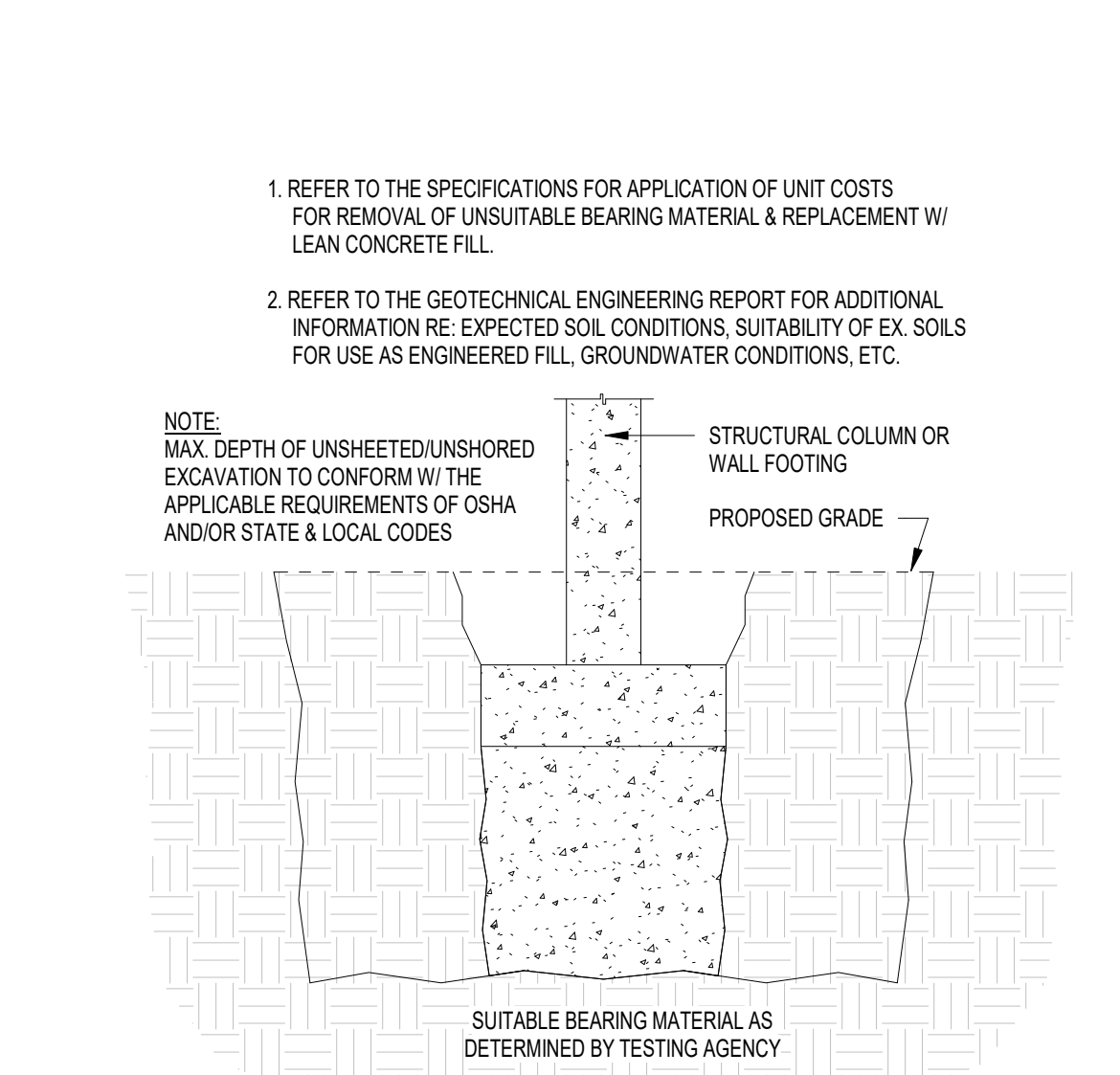
**23 STEEL COLUMN ISOLATION JOINT**  
3/4" = 1'-0"



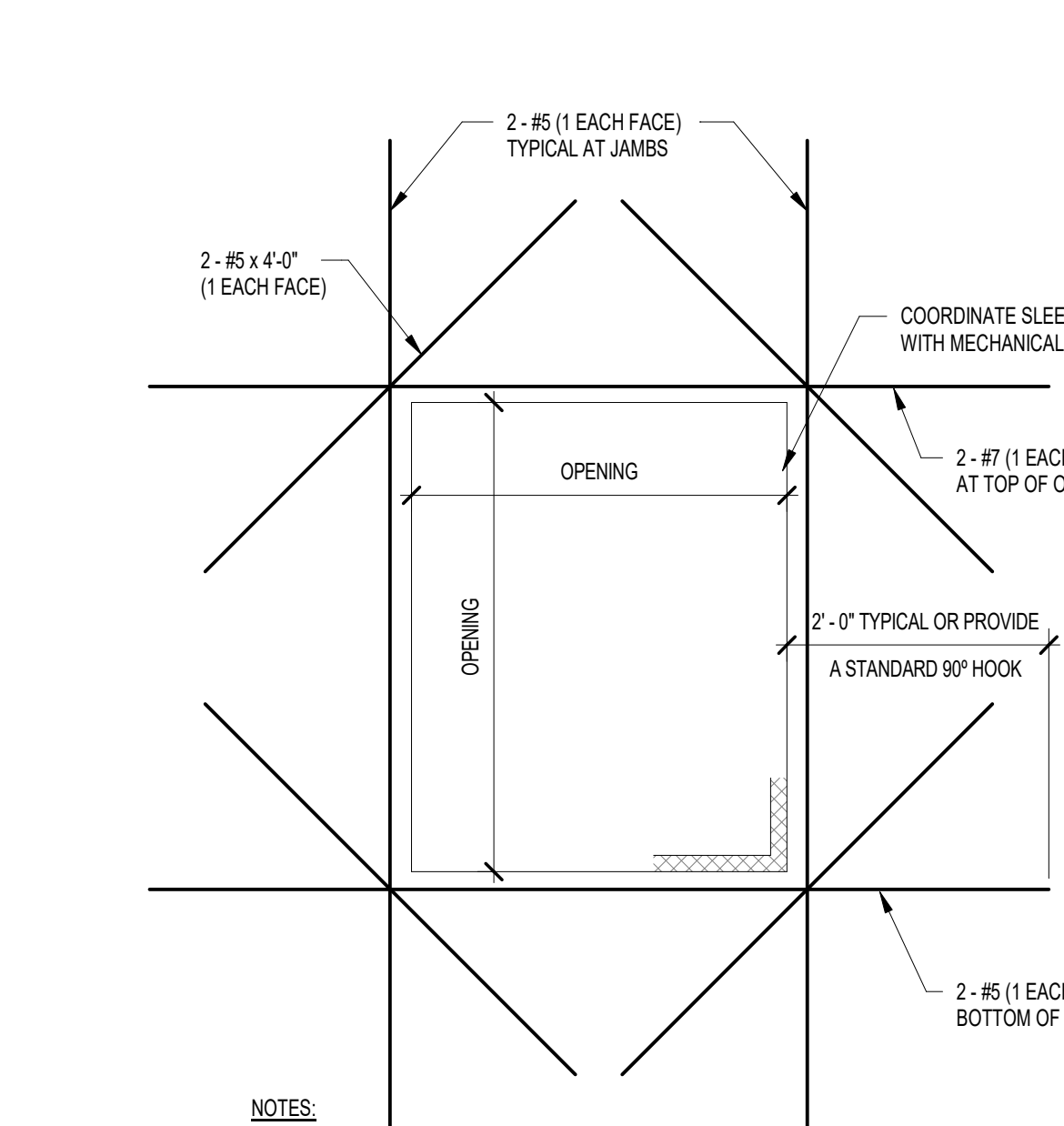
**22 CMU FOUNDATION WALL PIPE SLEEVE DETAIL**  
3/4" = 1'-0"



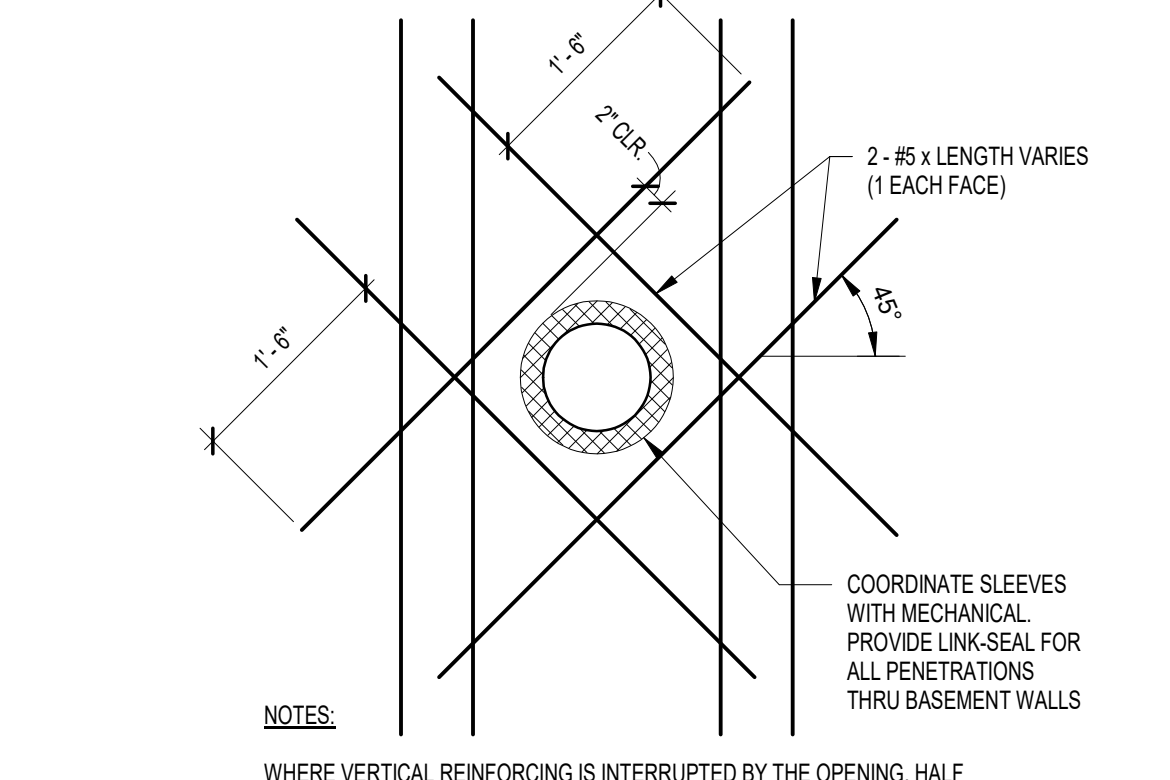
**21 OVEREXCAVATION DETAIL - COMPACTED FILL**  
1/2" = 1'-0"



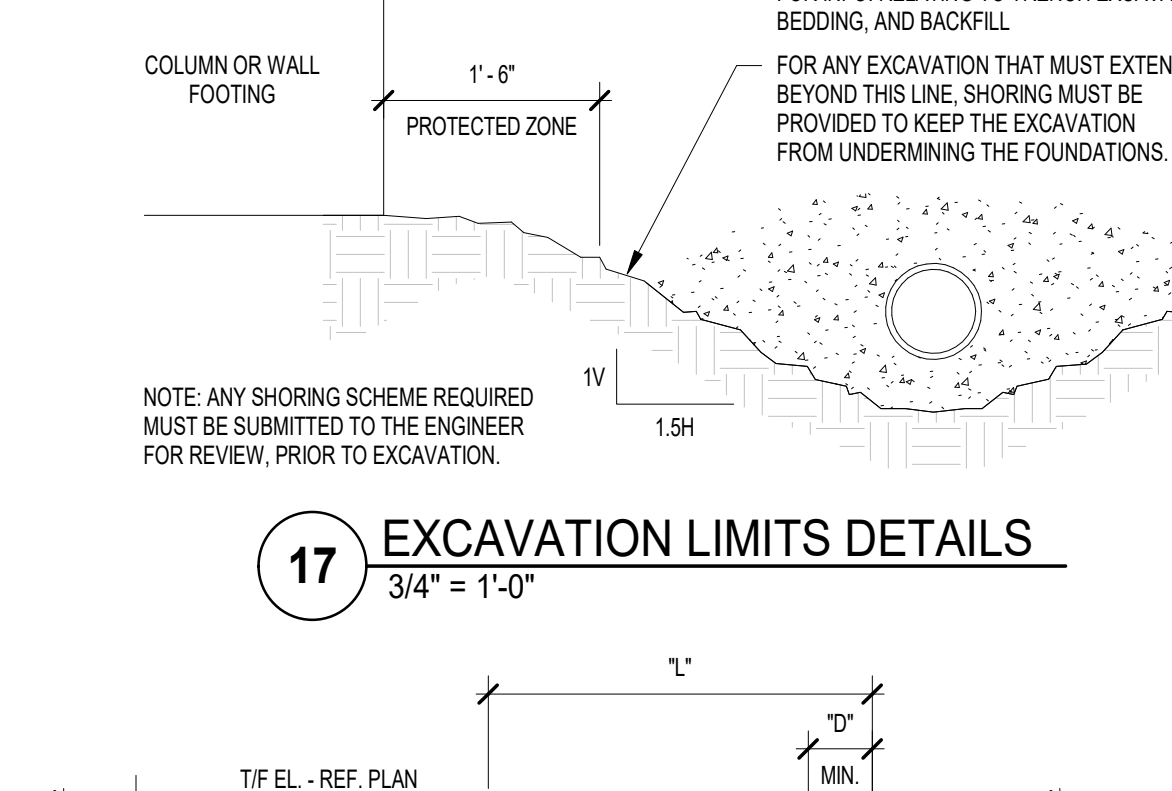
**20 OVEREXCAVATION DETAIL - LEAN CONC. FILL**  
1/2" = 1'-0"



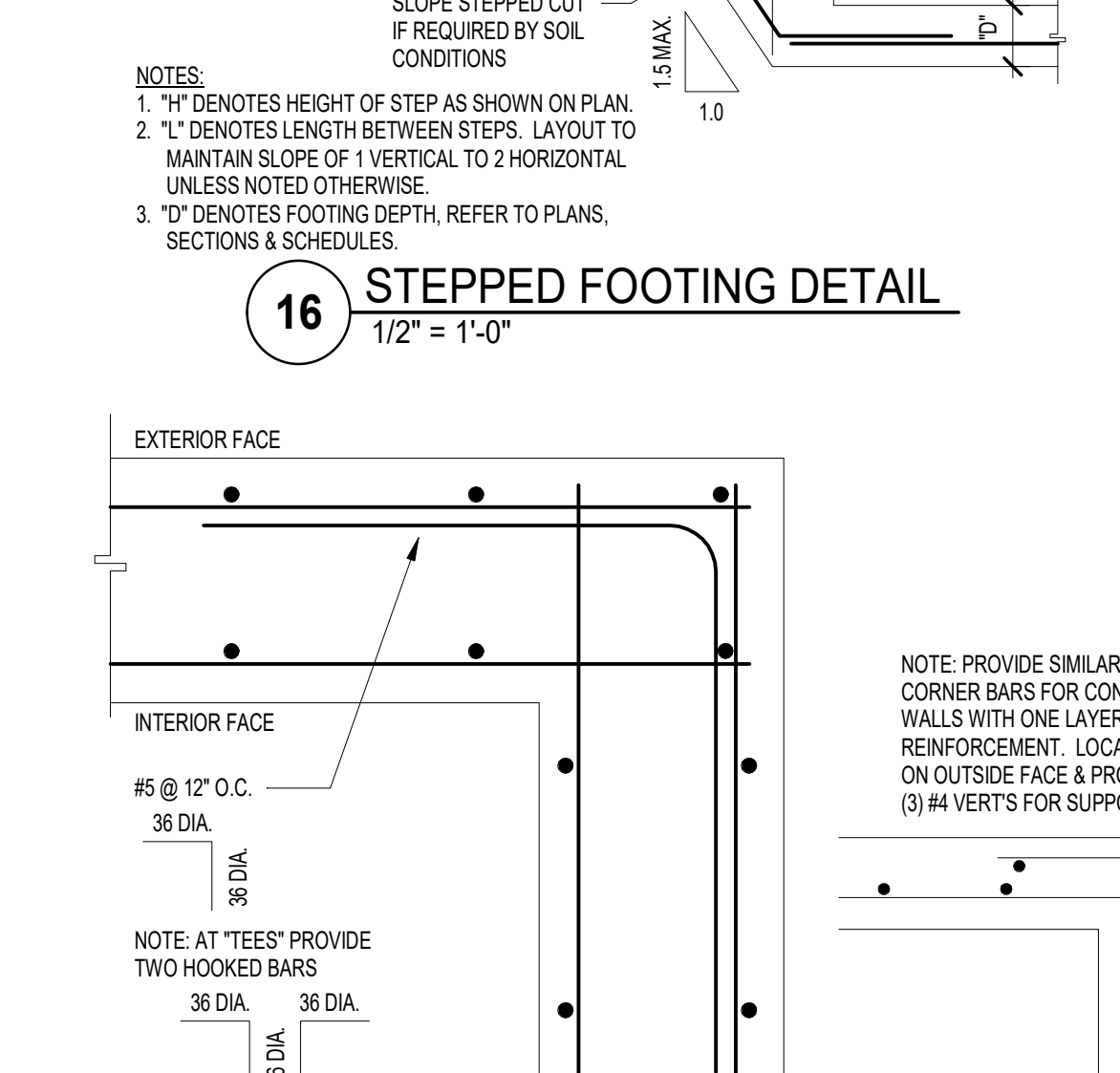
**19 C.I.P. WALL RECTANGULAR OPENING**  
3/4" = 1'-0"



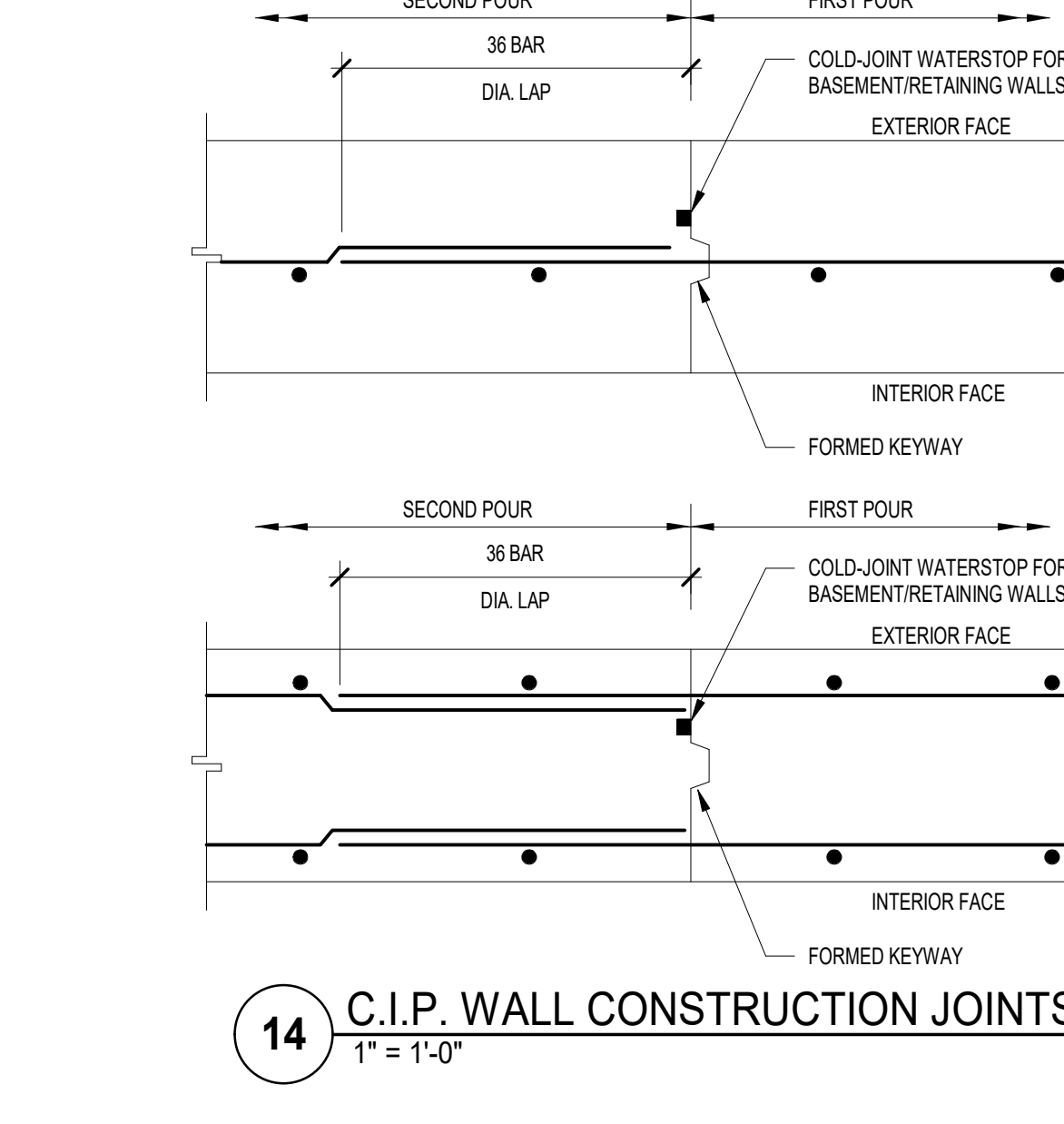
**18 C.I.P. WALL ROUND OPENING**  
3/4" = 1'-0"



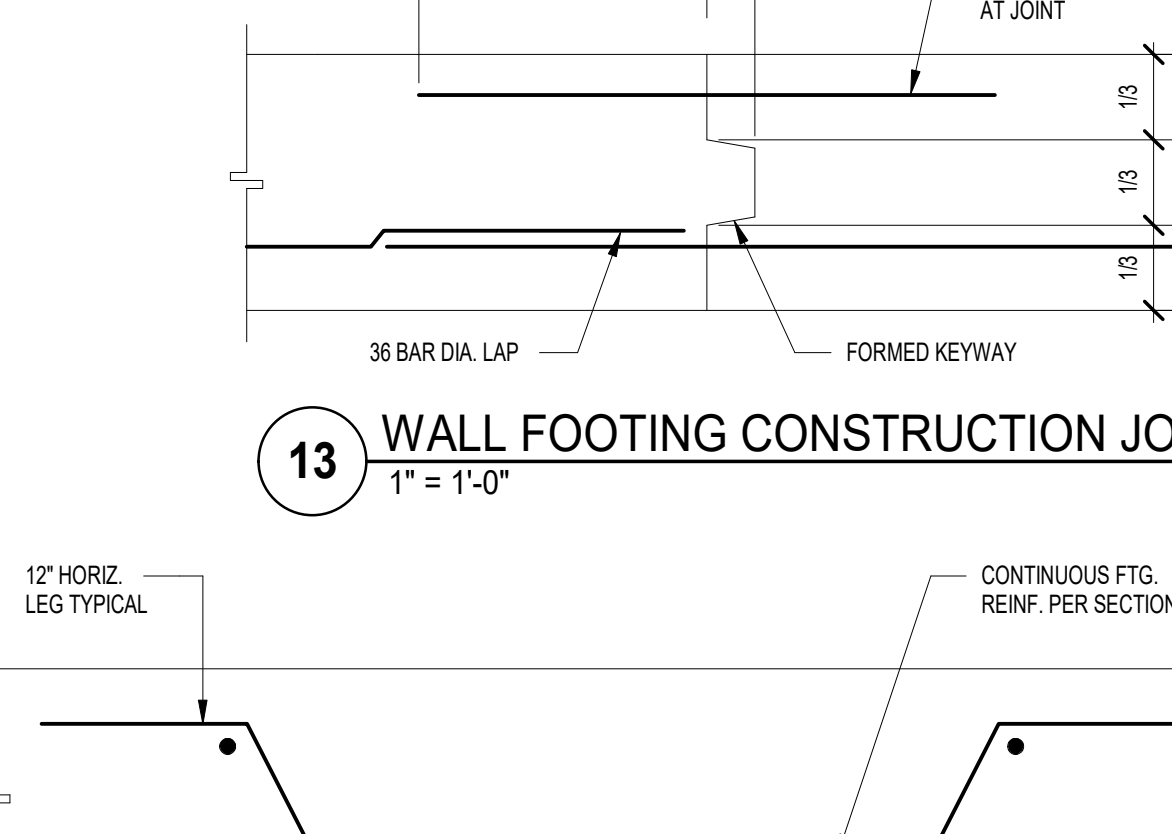
**17 EXCAVATION LIMITS DETAILS**  
3/4" = 1'-0"



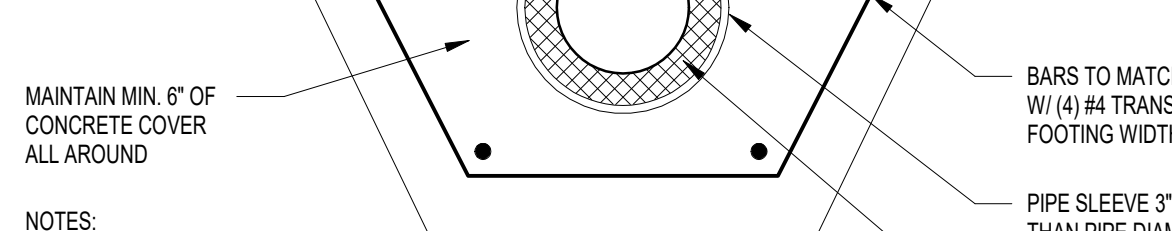
**16 STEPPED FOOTING DETAIL**  
1/2" = 1'-0"



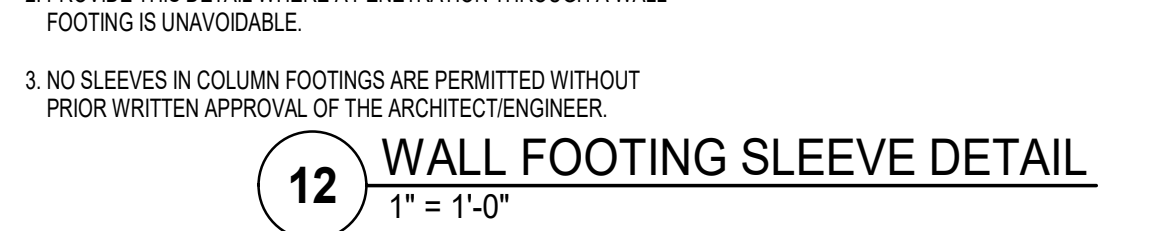
**15 C.I.P. WALL CORNER REINFORCING**  
1" = 1'-0"



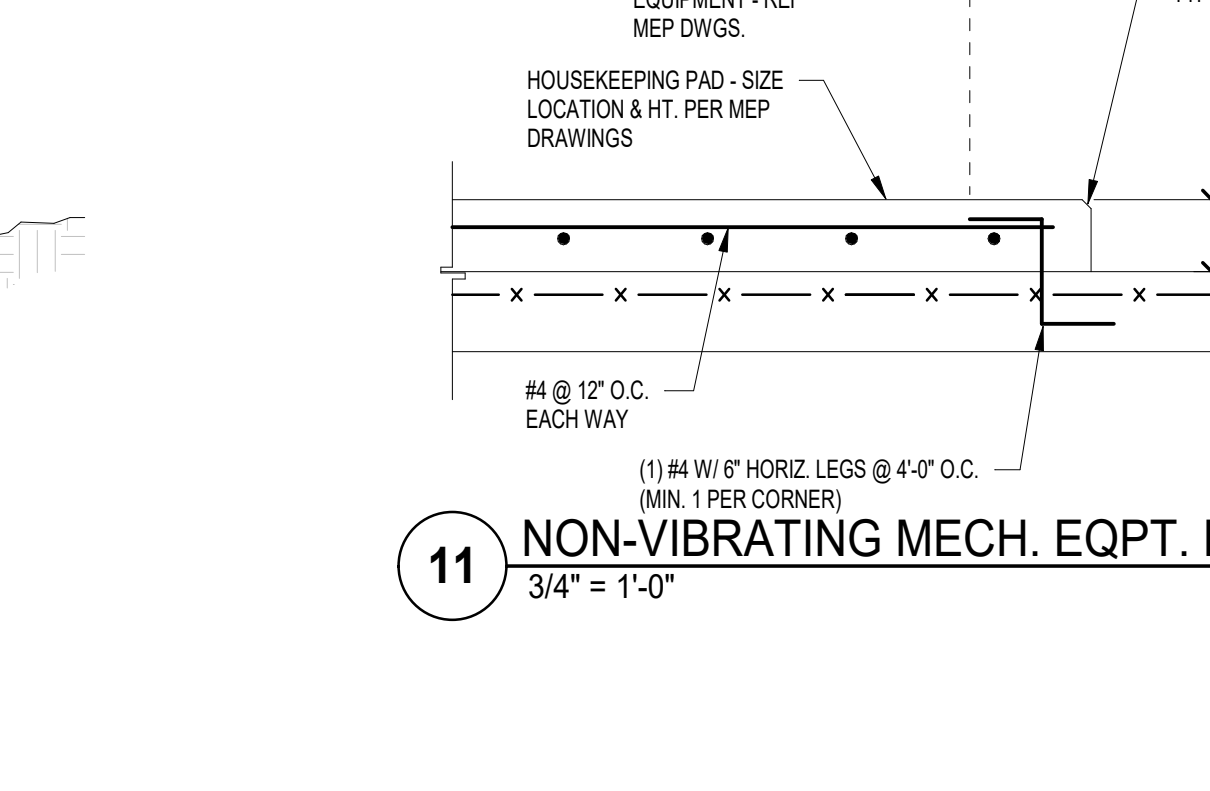
**14 C.I.P. WALL CONSTRUCTION JOINTS**  
1" = 1'-0"



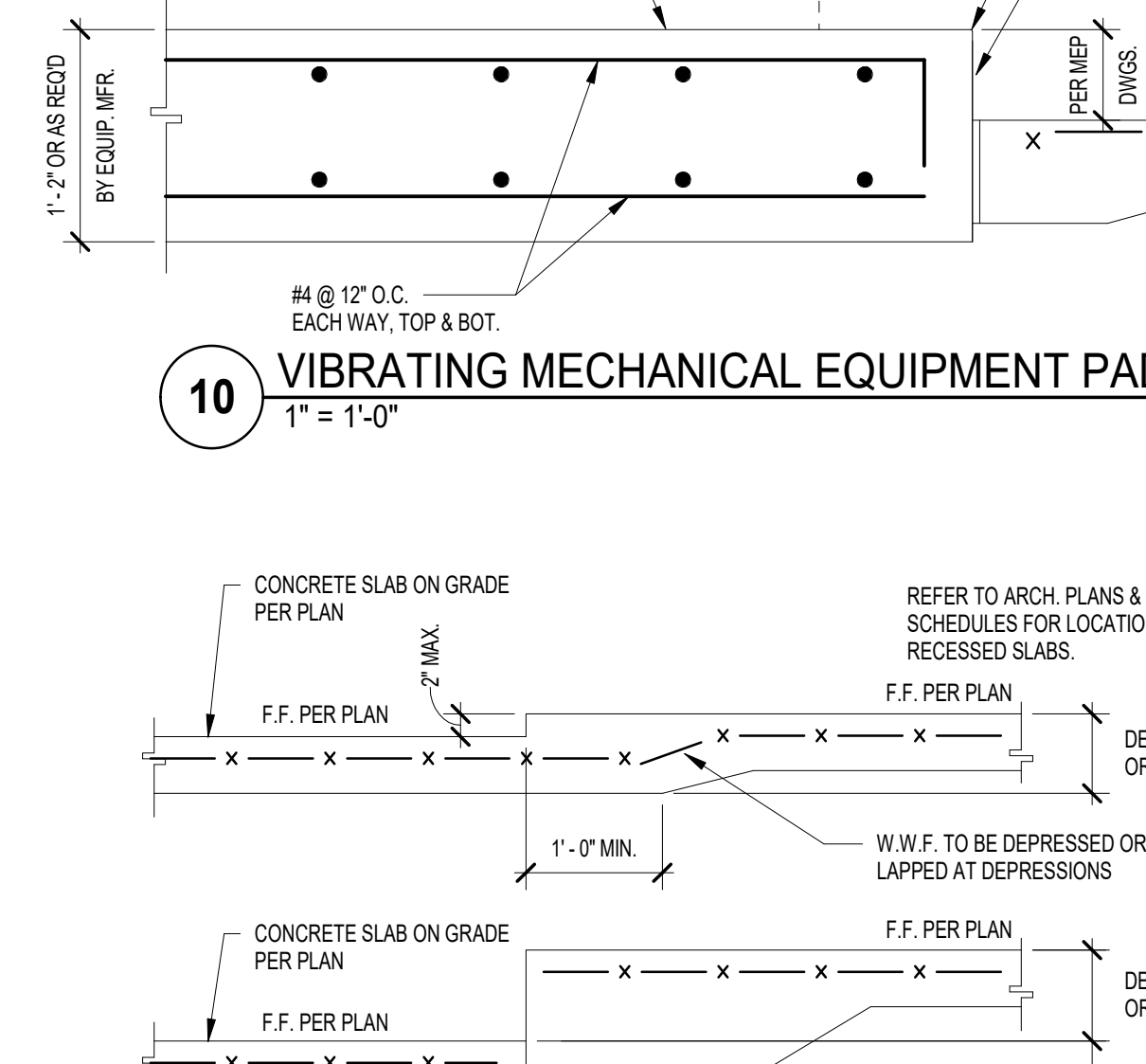
**13 WALL FOOTING CONSTRUCTION JOINT**  
1" = 1'-0"



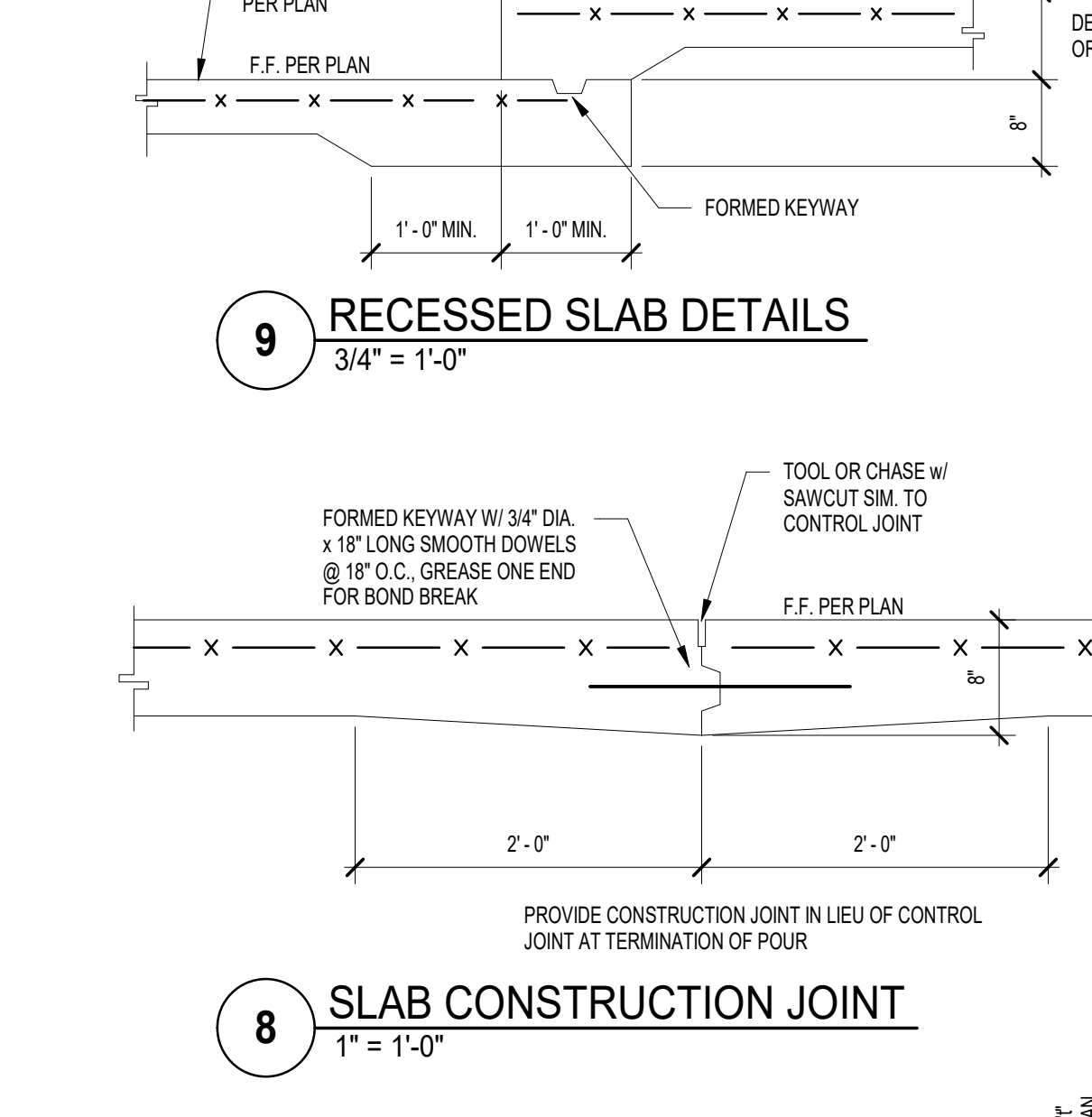
**12 WALL FOOTING SLEEVE DETAIL**  
1" = 1'-0"



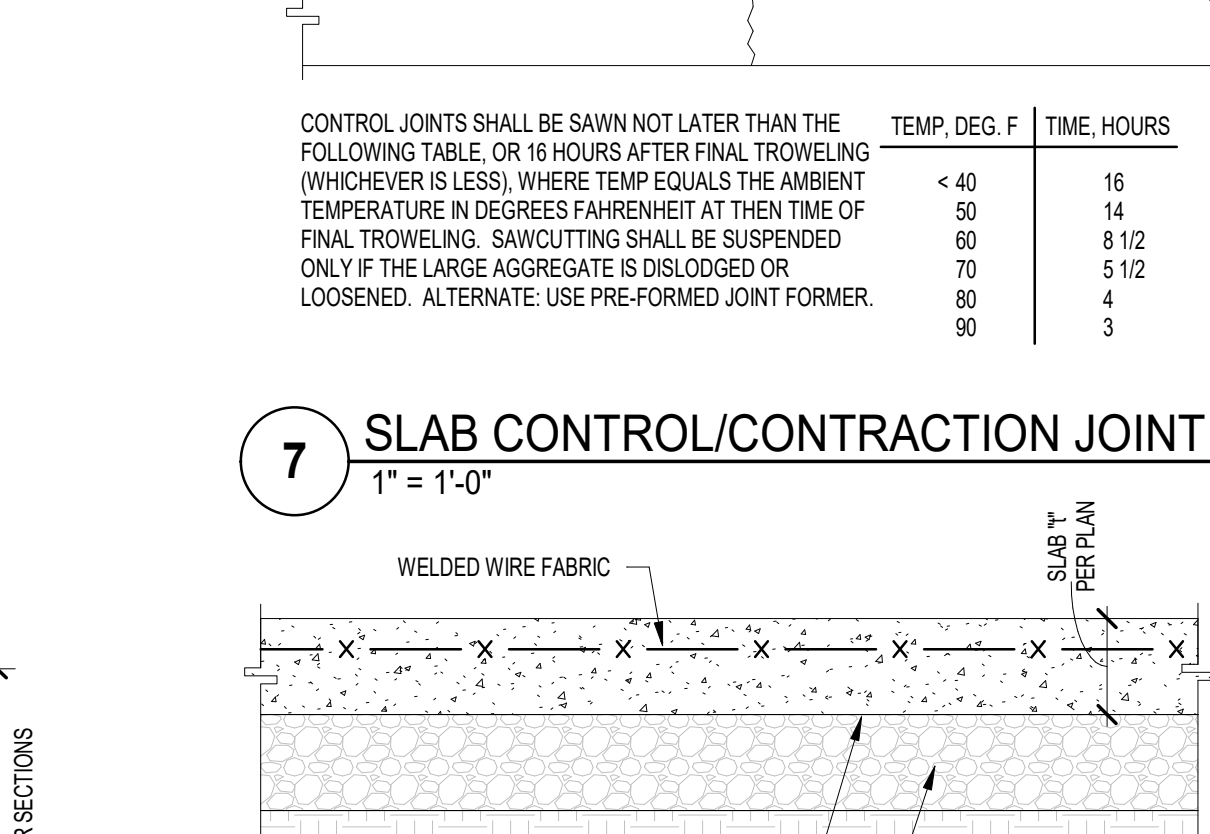
**11 NON-VIBRATING MECH. EQPT. PAD**  
3/4" = 1'-0"



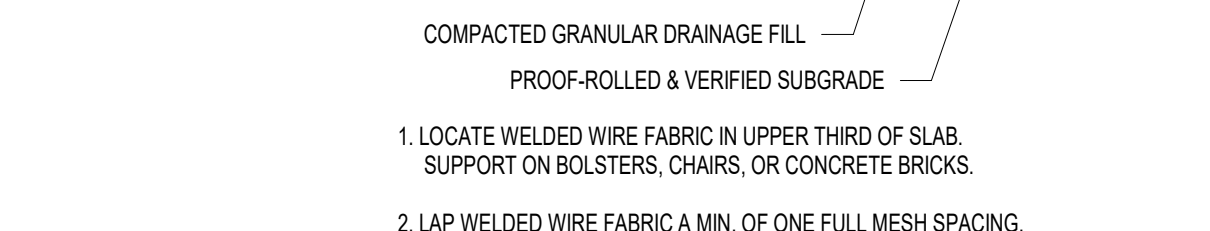
**10 VIBRATING MECHANICAL EQUIPMENT PAD**  
1" = 1'-0"



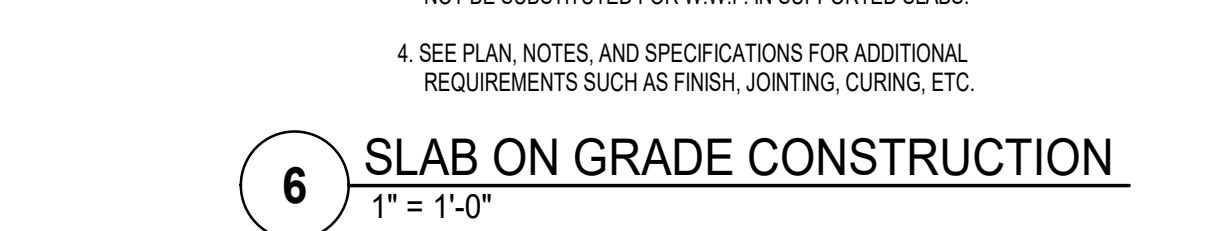
**9 RECESSED SLAB DETAILS**  
3/4" = 1'-0"



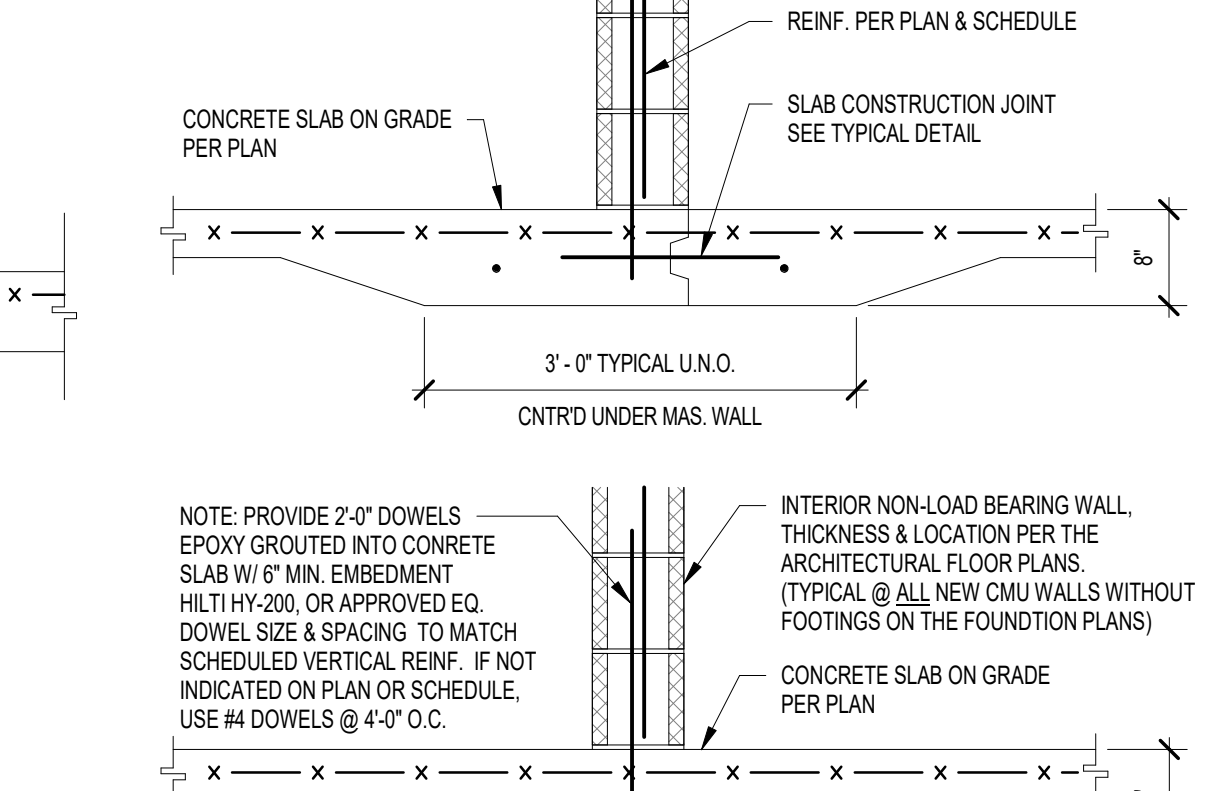
**8 SLAB CONSTRUCTION JOINT**  
1" = 1'-0"



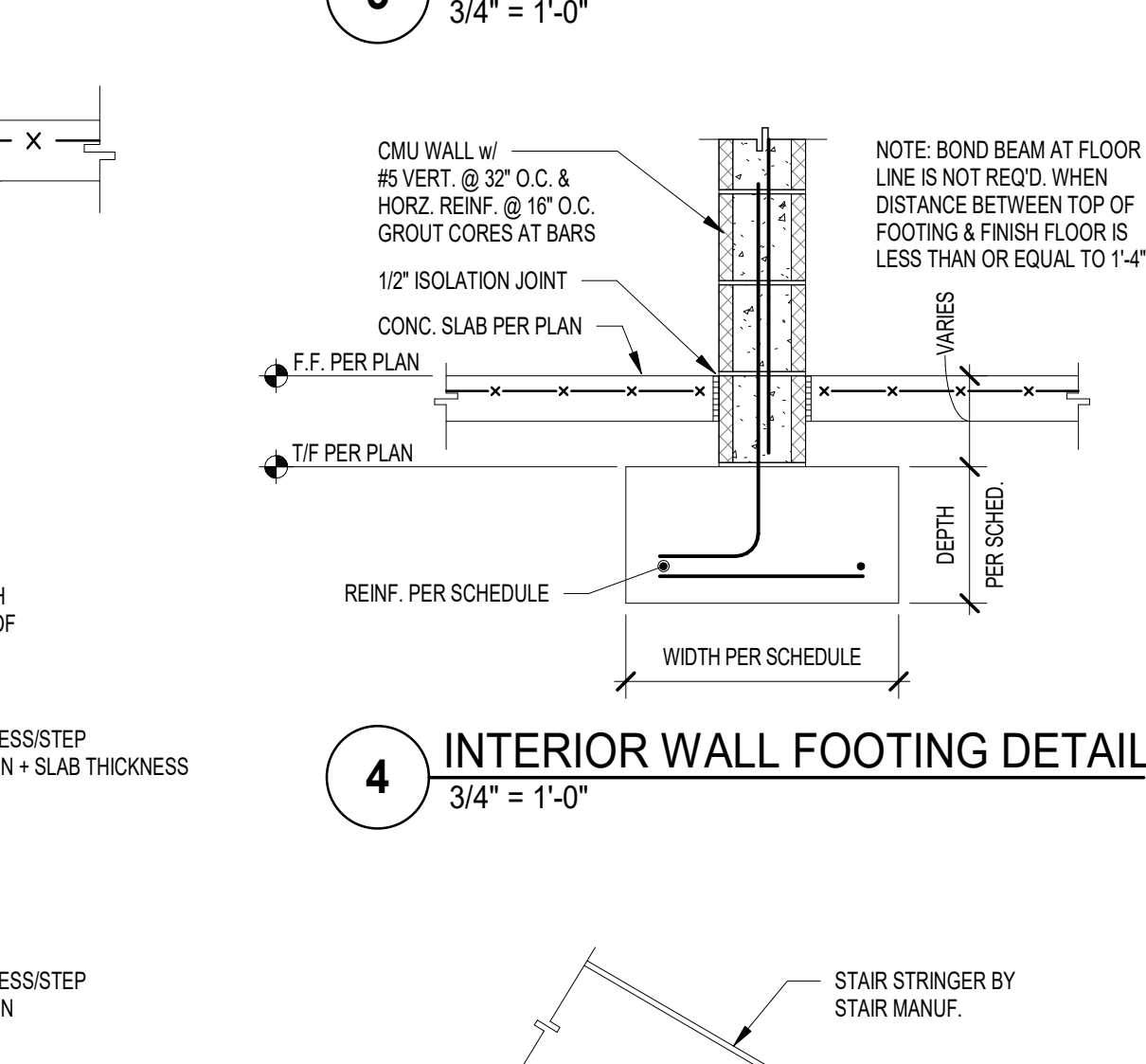
**7 SLAB CONTROL/CONTRACTION JOINT**  
1" = 1'-0"



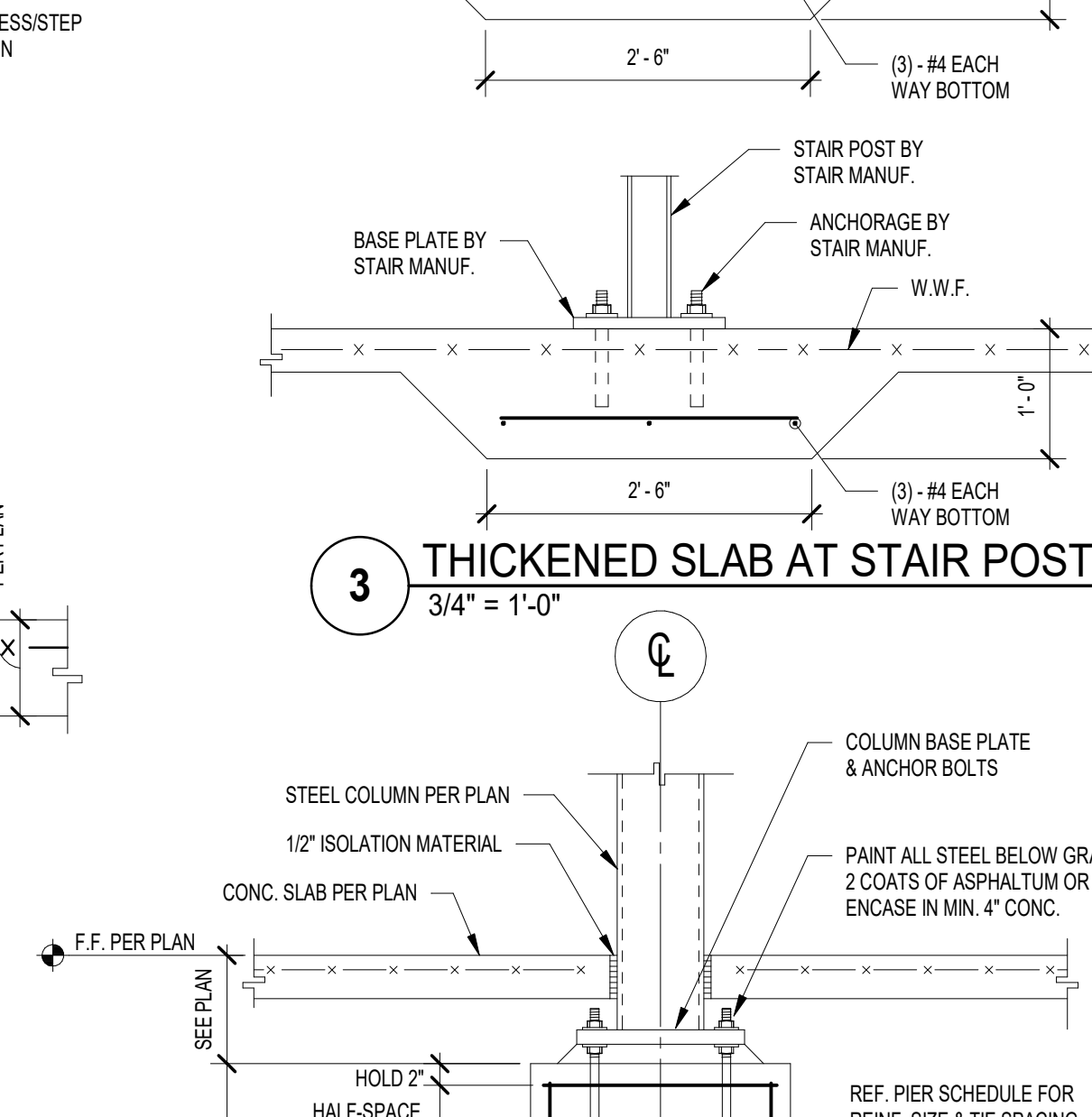
**6 SLAB ON GRADE CONSTRUCTION**  
1" = 1'-0"



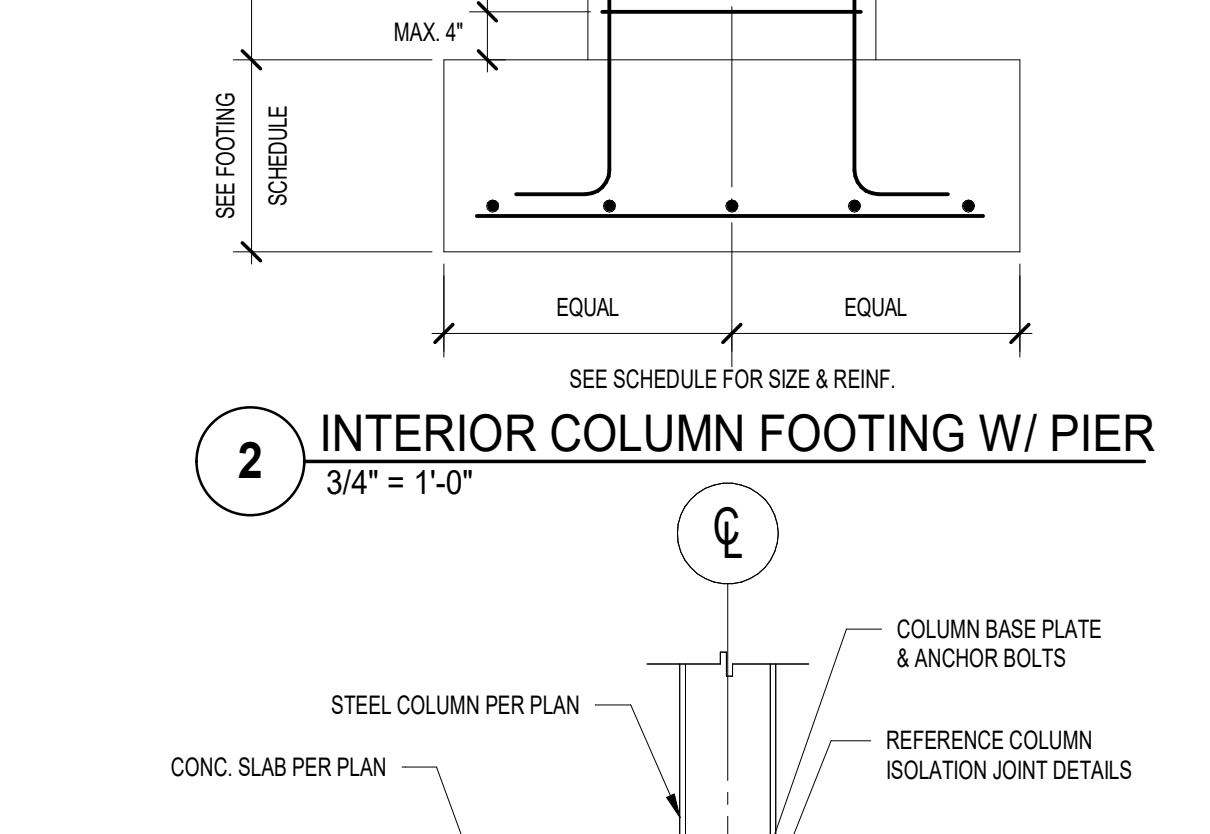
**5 THICKENED SLAB AT CMU WALLS**  
3/4" = 1'-0"



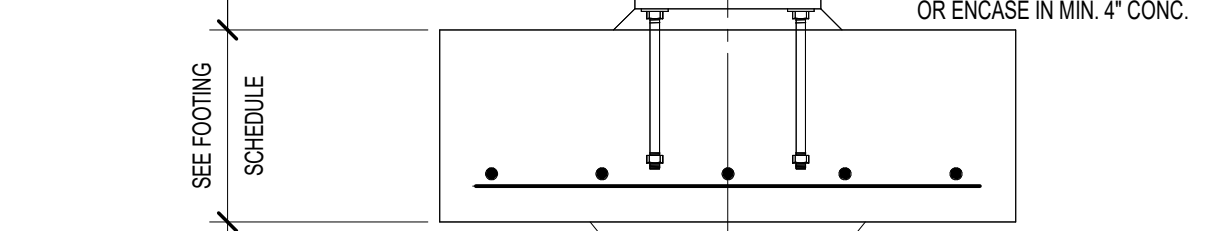
**4 INTERIOR WALL FOOTING DETAIL**  
3/4" = 1'-0"



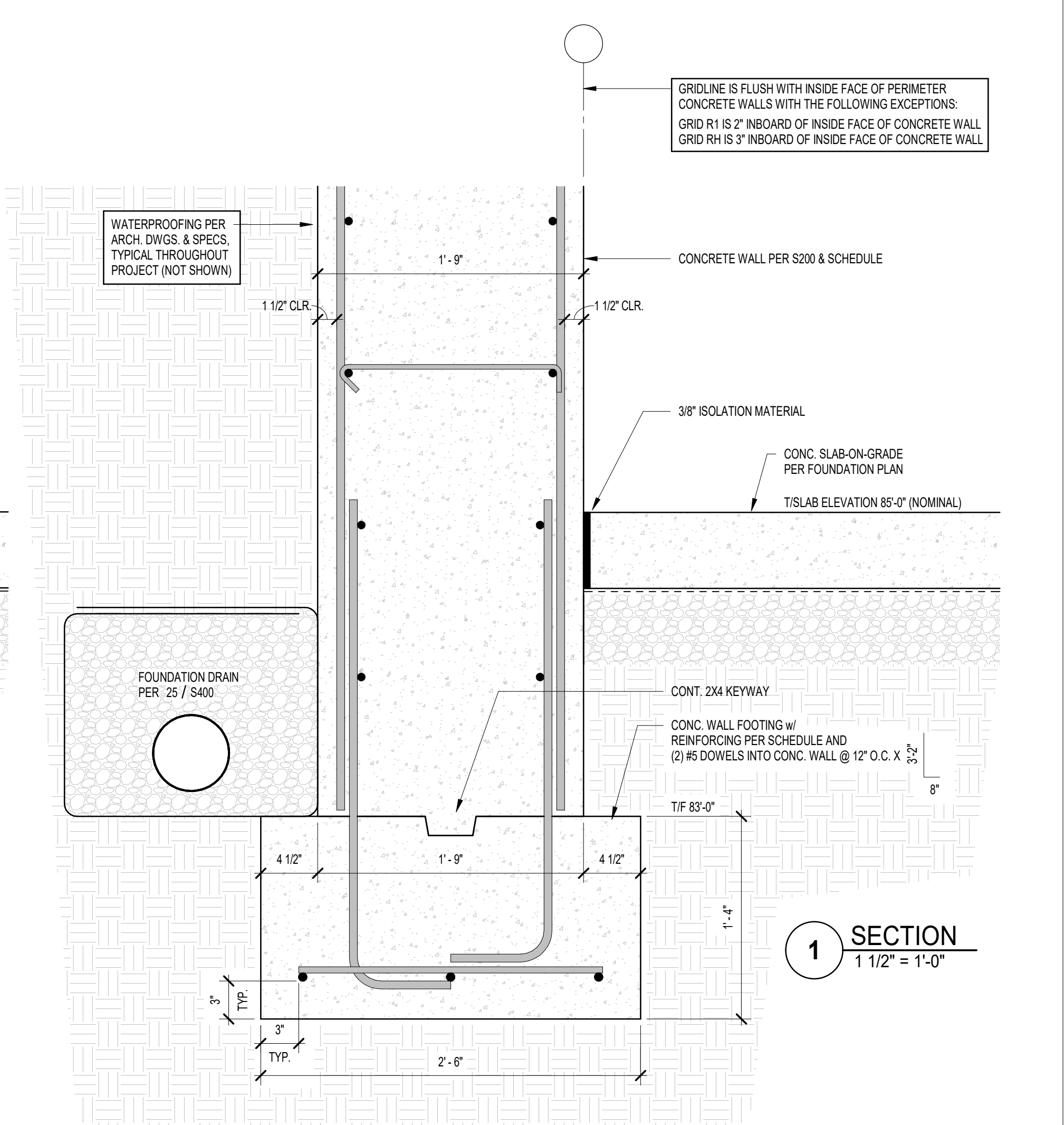
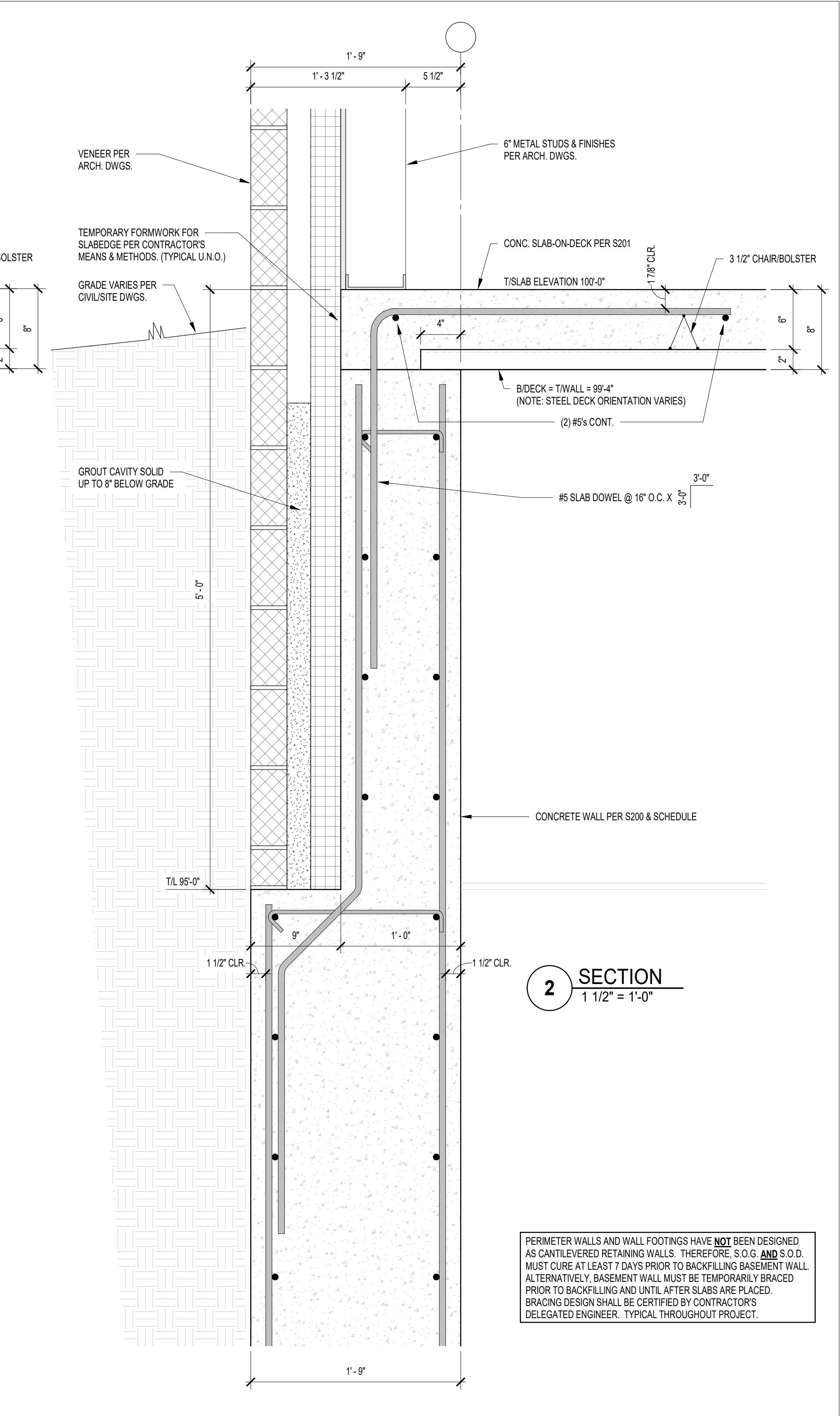
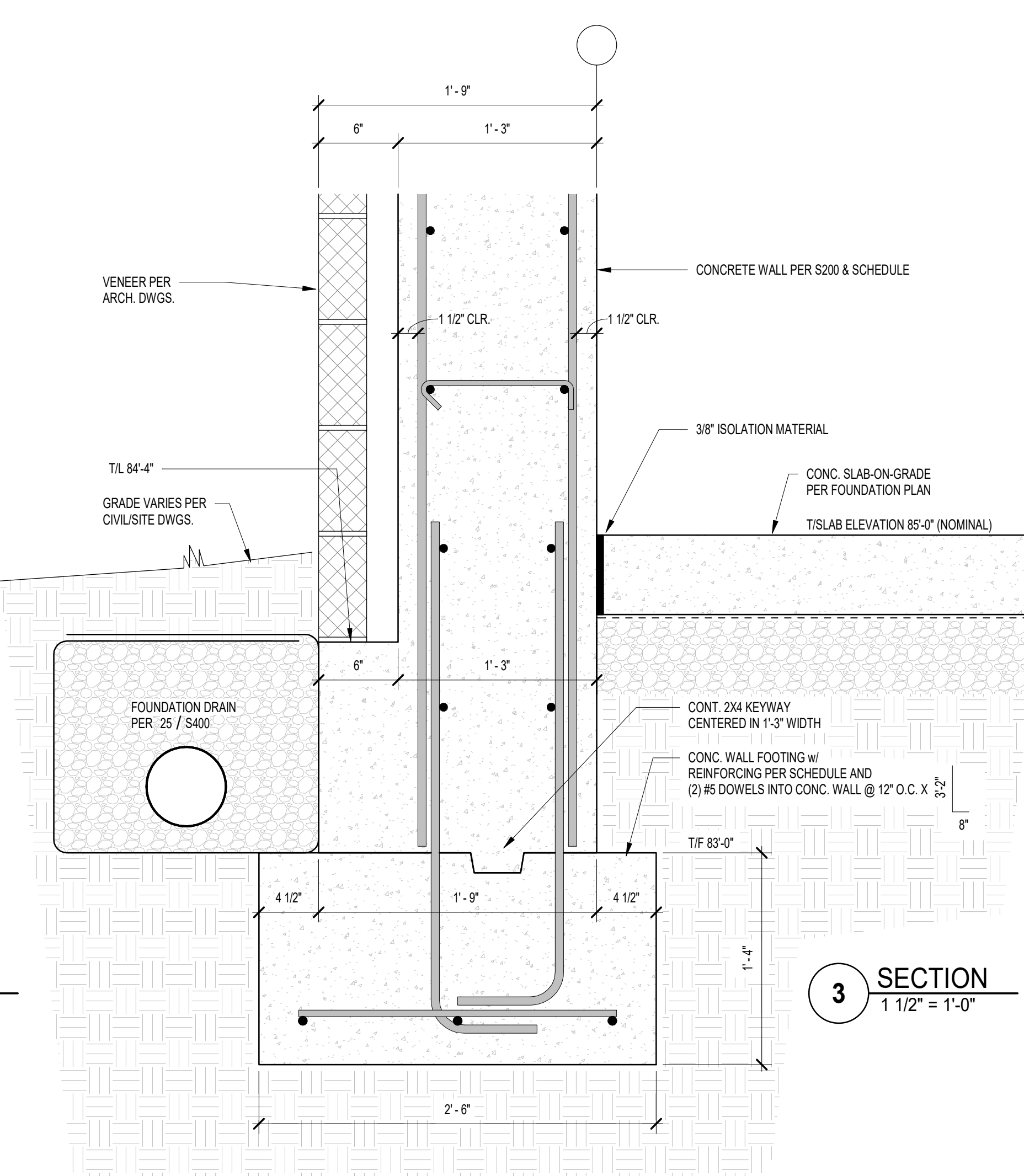
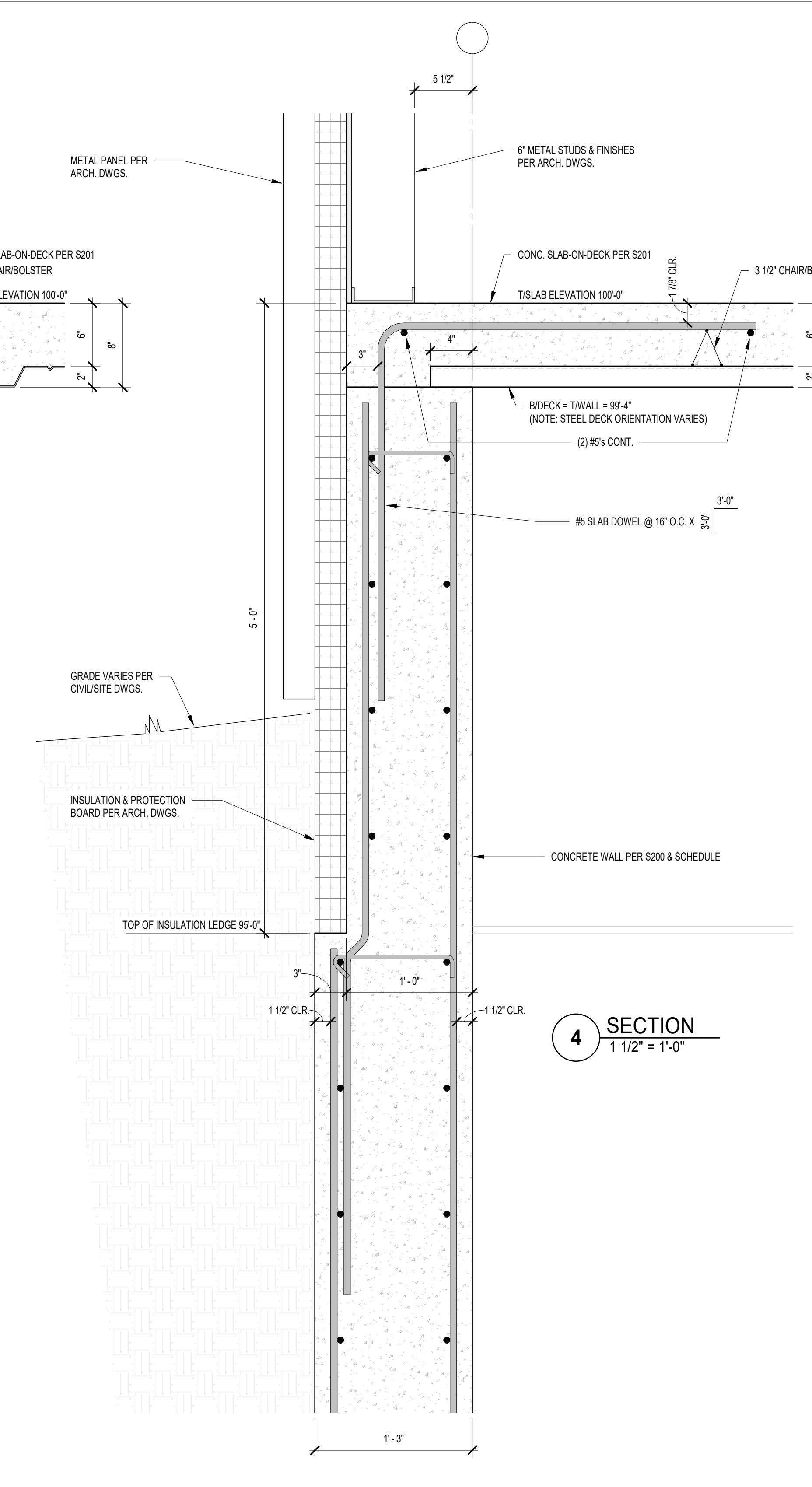
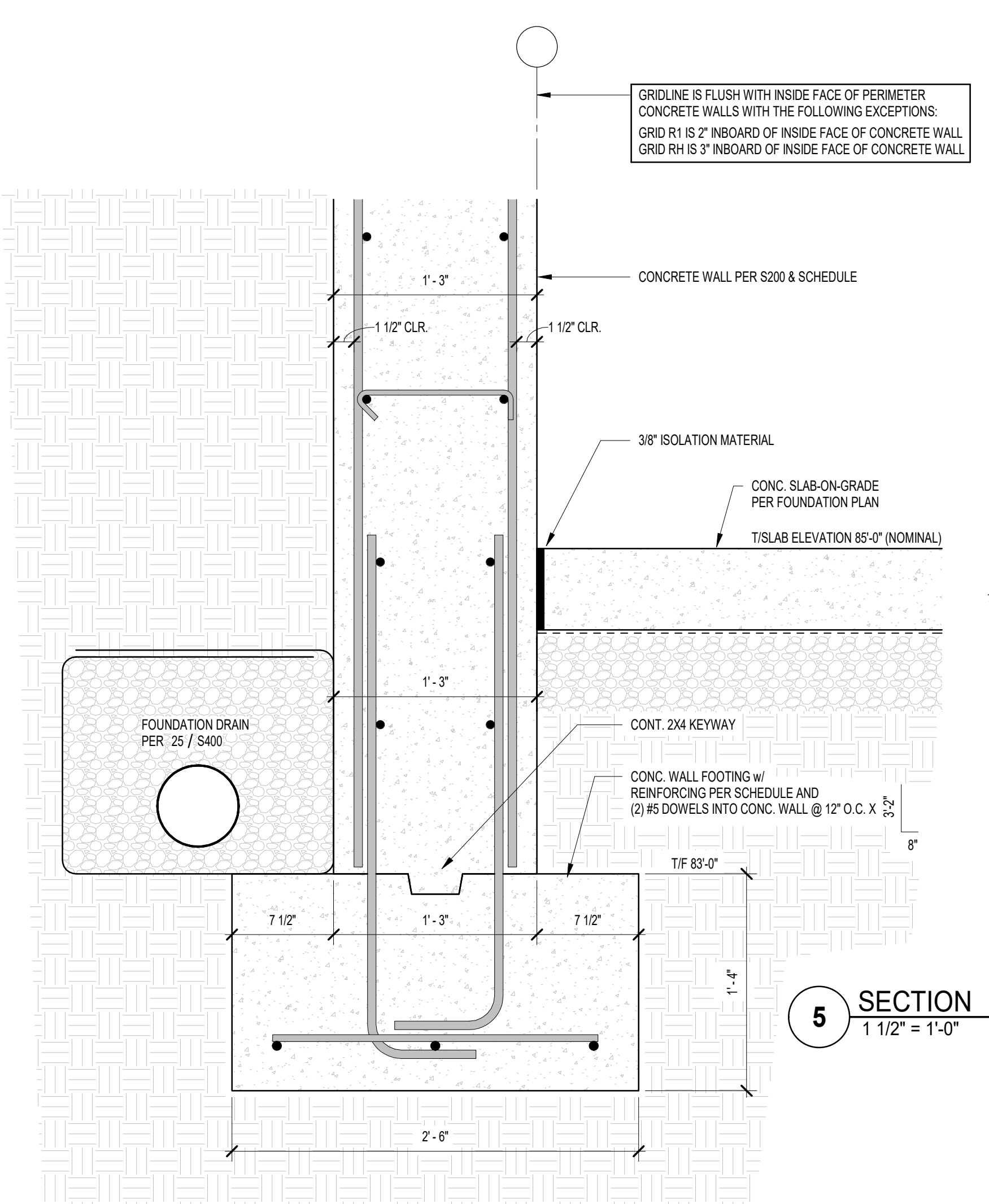
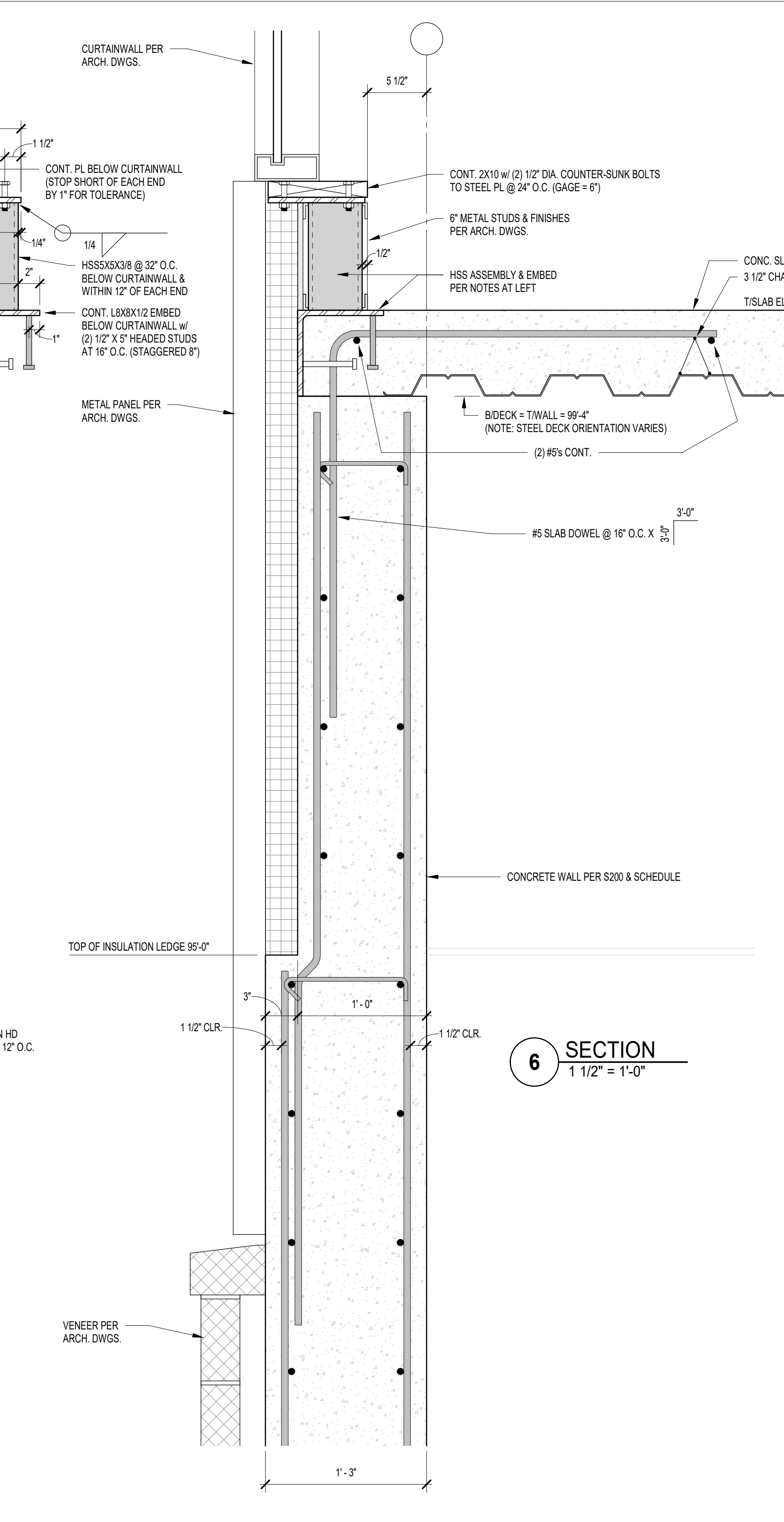
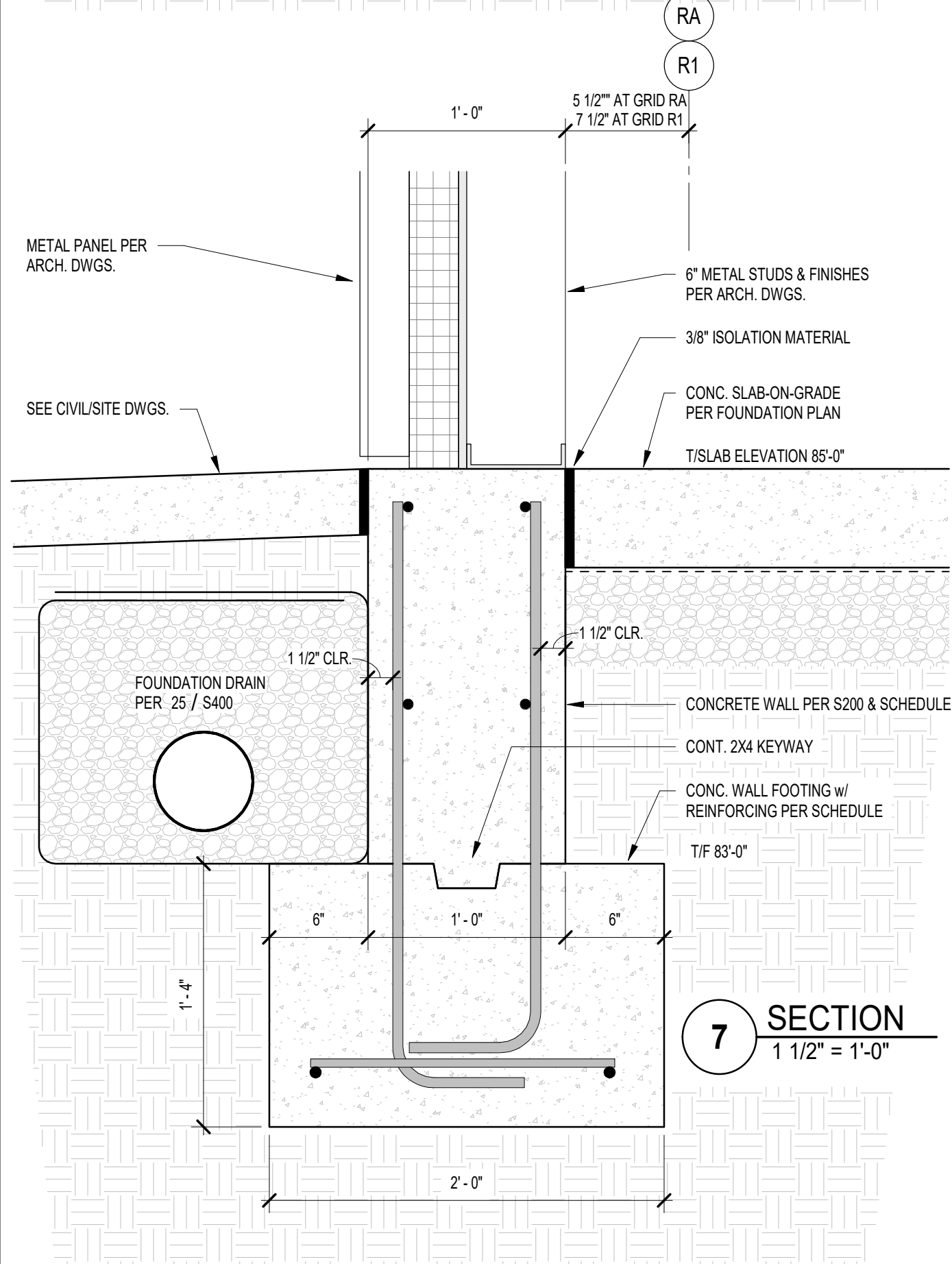
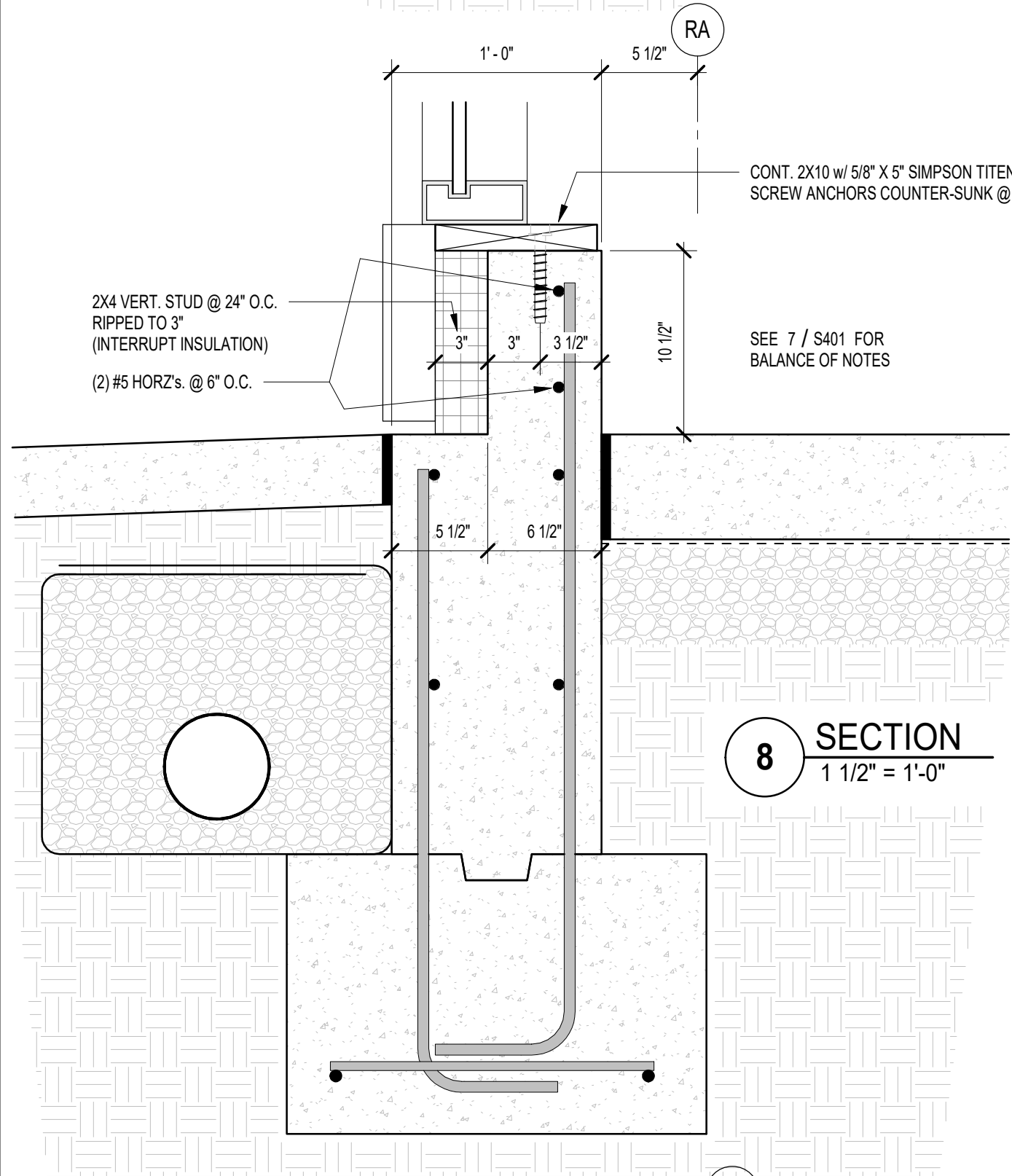
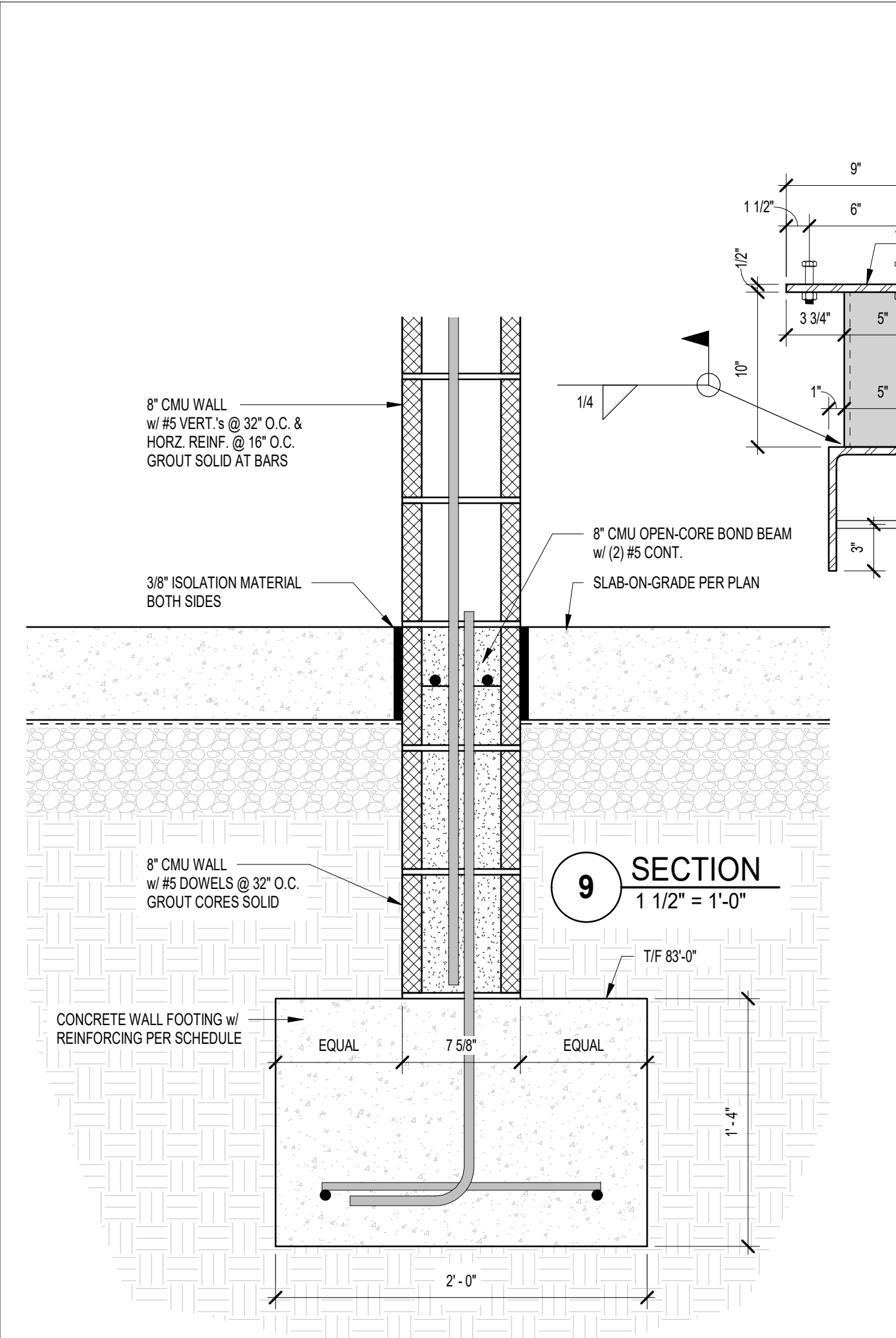
**3 THICKENED SLAB AT STAIR POSTS**  
3/4" = 1'-0"



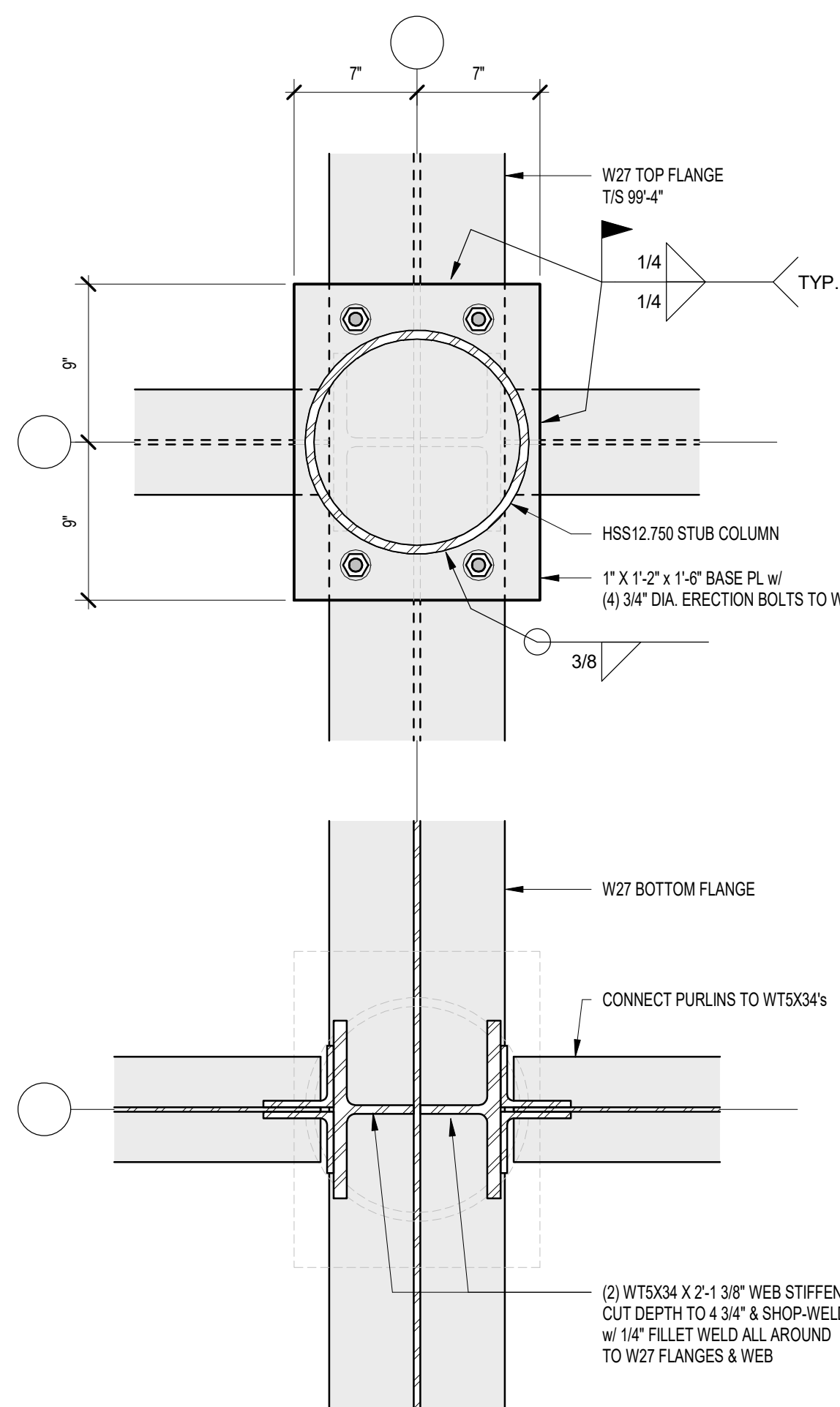
**2 INTERIOR COLUMN FOOTING W/ PIER**  
3/4" = 1'-0"



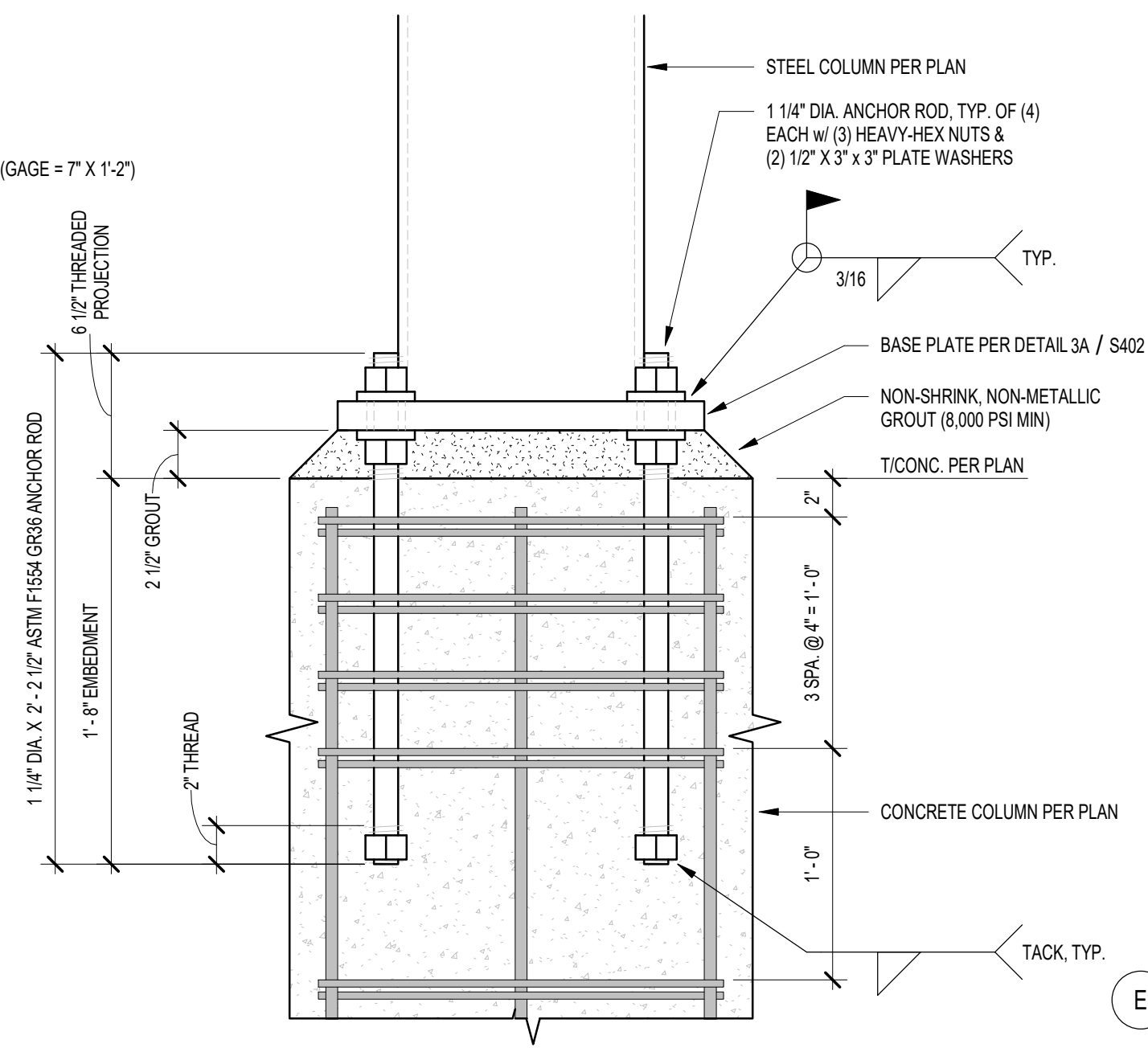
**1 TYPICAL INTERIOR COLUMN FOOTING**  
3/4" = 1'-0"



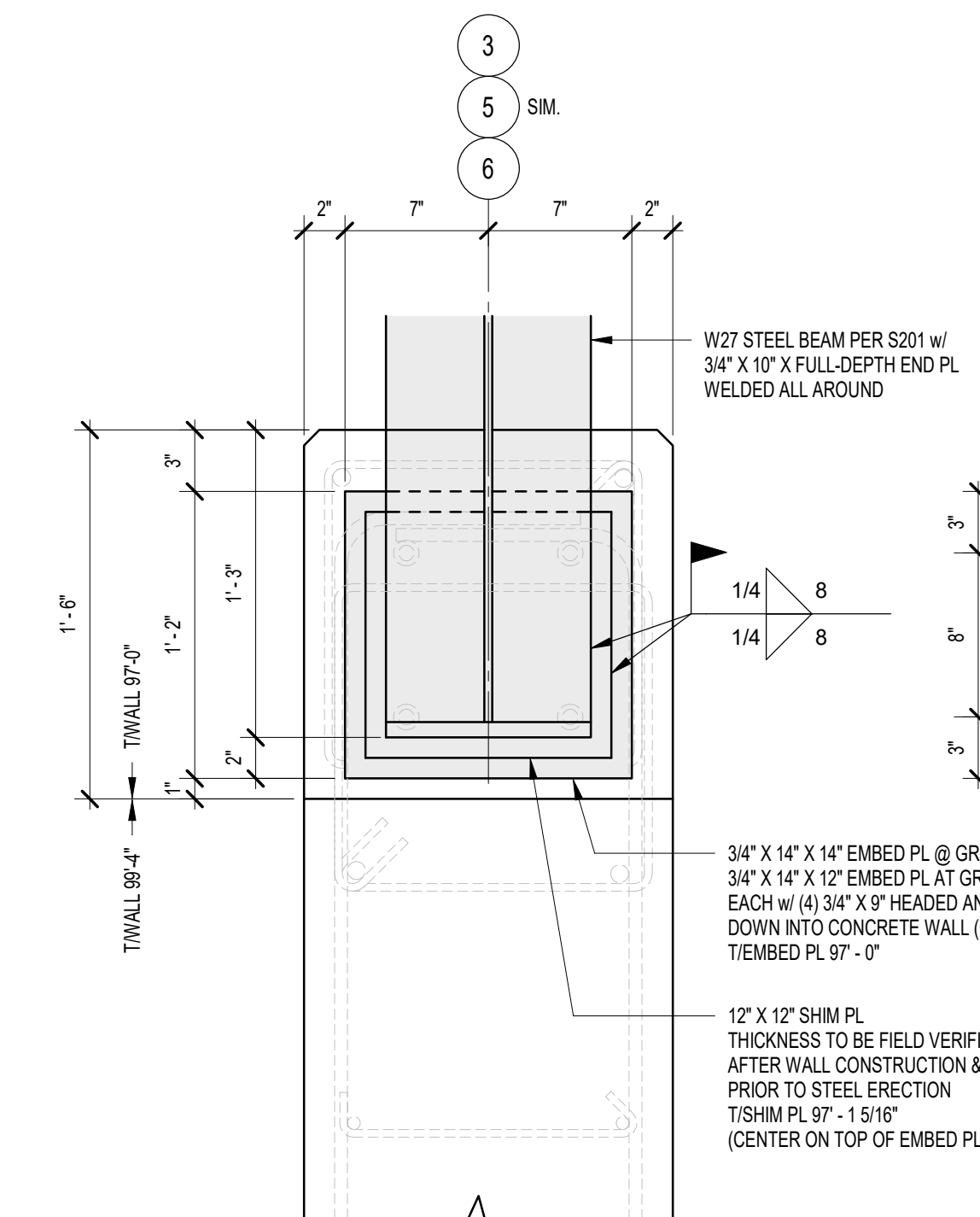
PERIMETER WALLS AND WALL FOOTINGS HAVE NOT BEEN DESIGNED AS CANTILEVERED RETAINING WALLS. THEREFORE, S.O.D. AND S.O.D. MUST CURE AT LEAST 7 DAYS PRIOR TO BACKFILLING BASEMENT WALL. ALTERNATIVELY, BASEMENT WALL MUST BE TEMPORARILY BRACED PRIOR TO BACKFILLING AND UNTIL AFTER SLABS ARE PLACED. BRACING DESIGN SHALL BE CERTIFIED BY CONTRACTOR'S DELEGATED ENGINEER. TYPICAL THROUGHOUT PROJECT.



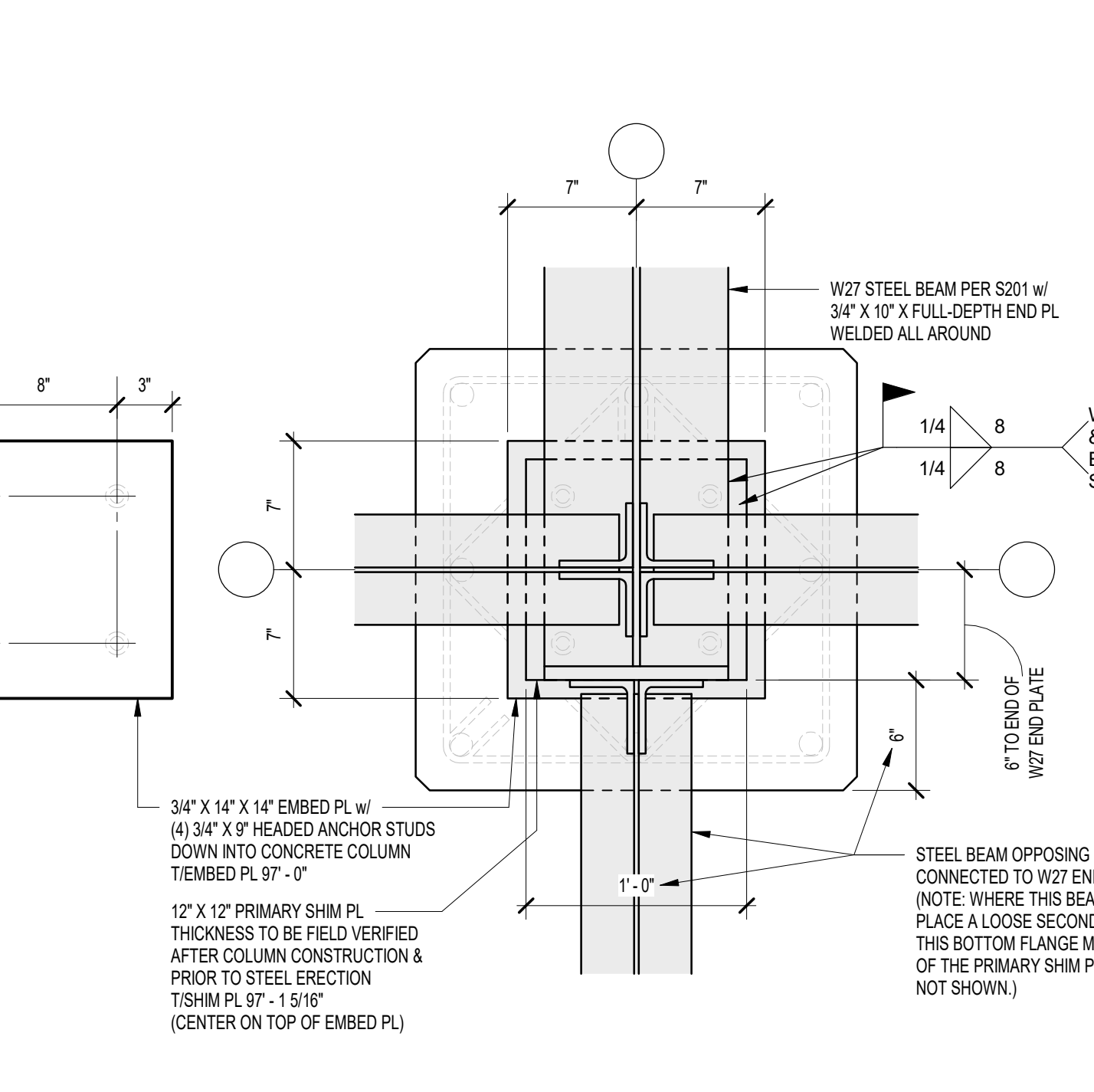
**6 HSS12.750 STUB COLUMN BASE PLATE DETAIL**  
1 1/2" = 1'-0"



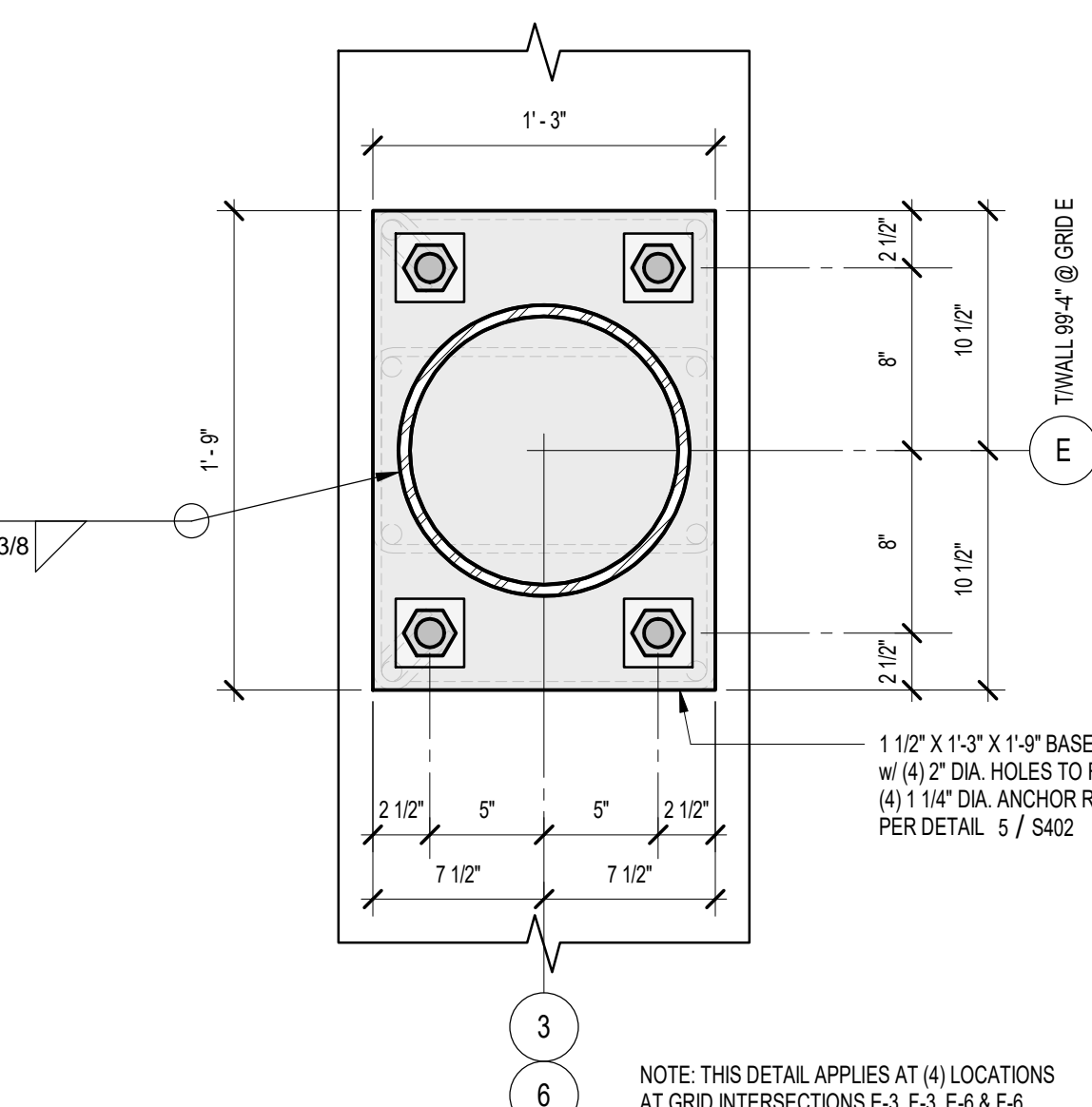
**5 1 1/4\"/>**



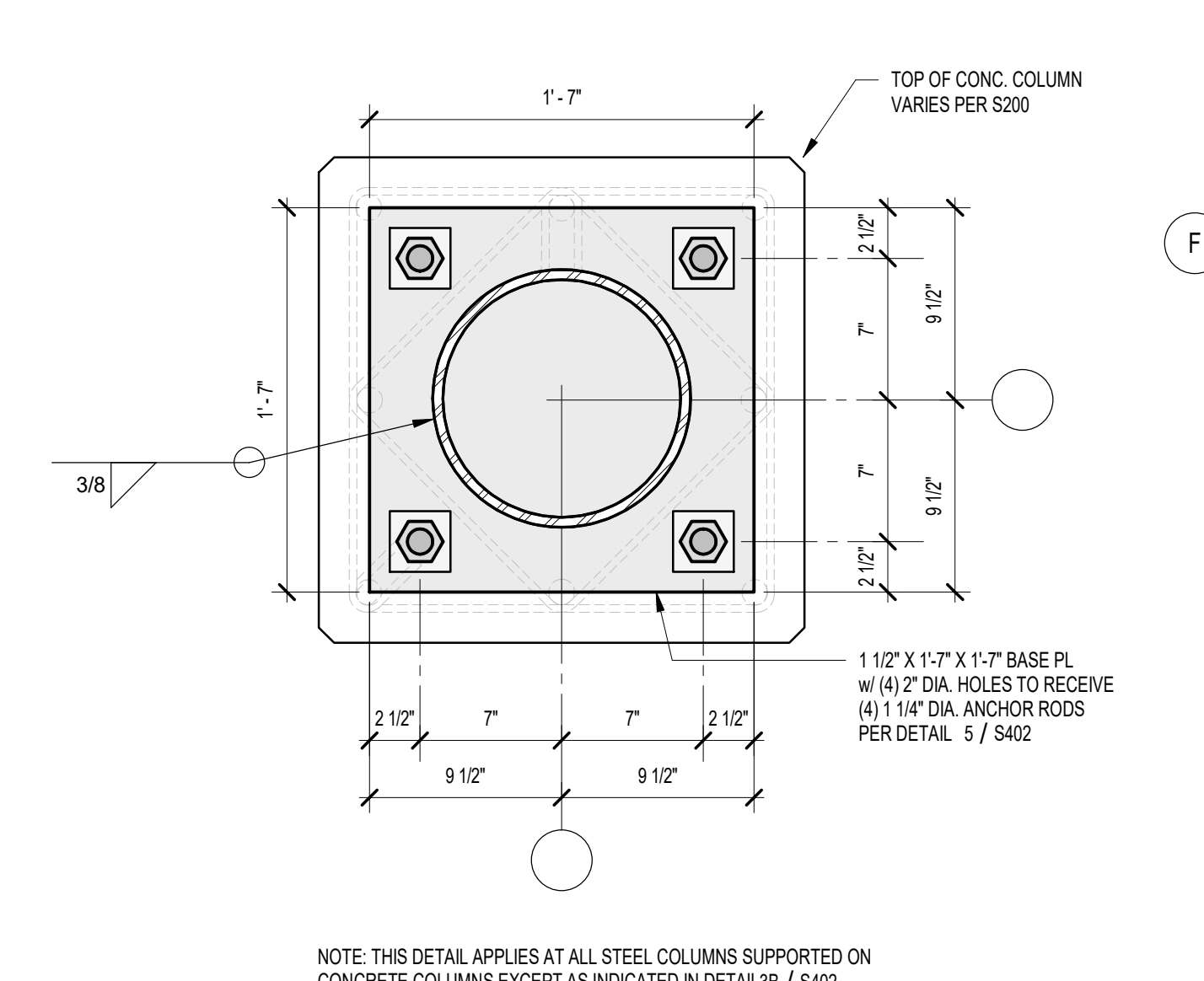
**4B W27 BASE PLATE DETAIL @ CONC. WALLS**  
1 1/2" = 1'-0"



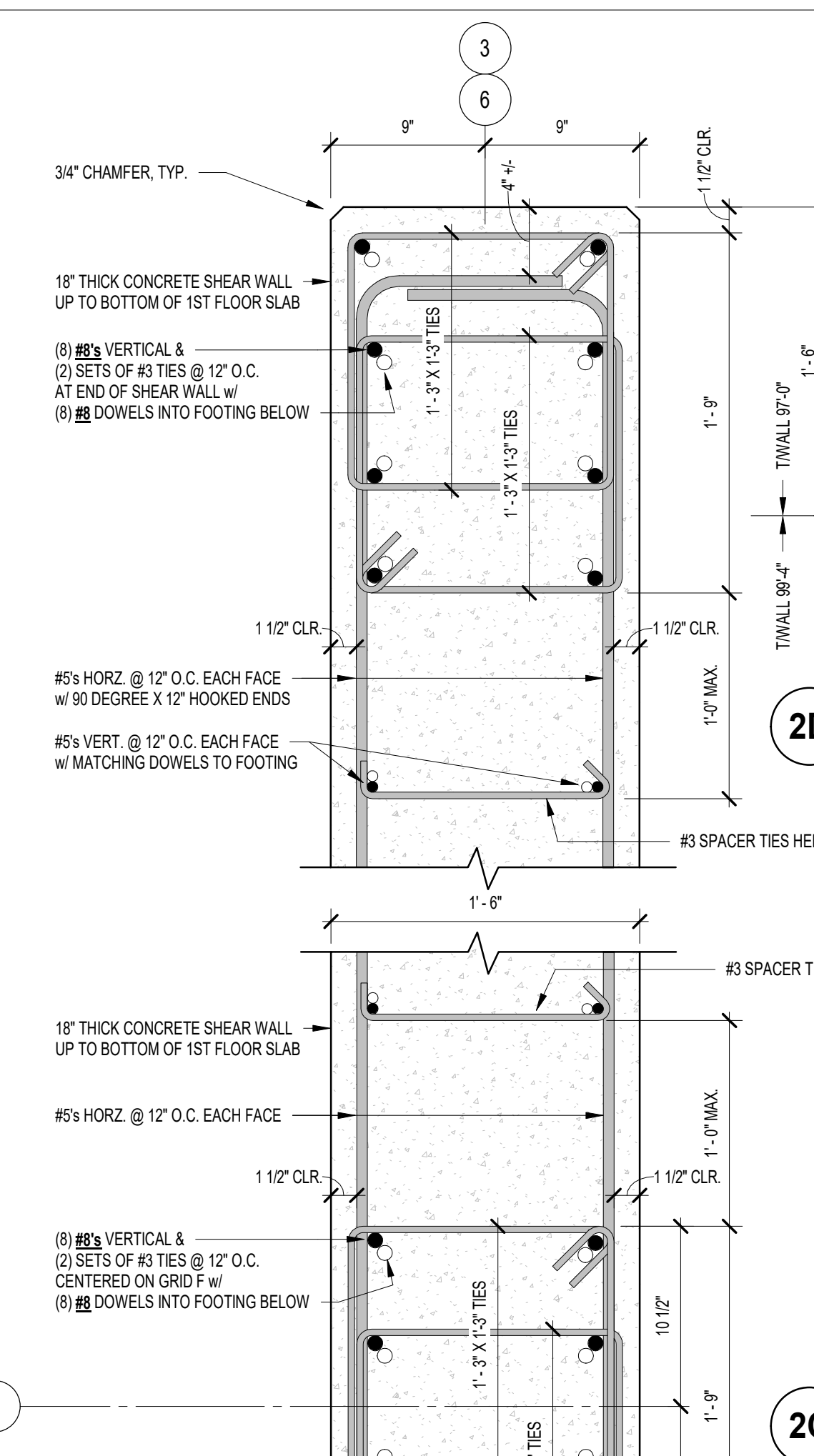
**4A W27 BASE PLATE DETAIL @ C24XC24 COLUMNS**  
1 1/2" = 1'-0"



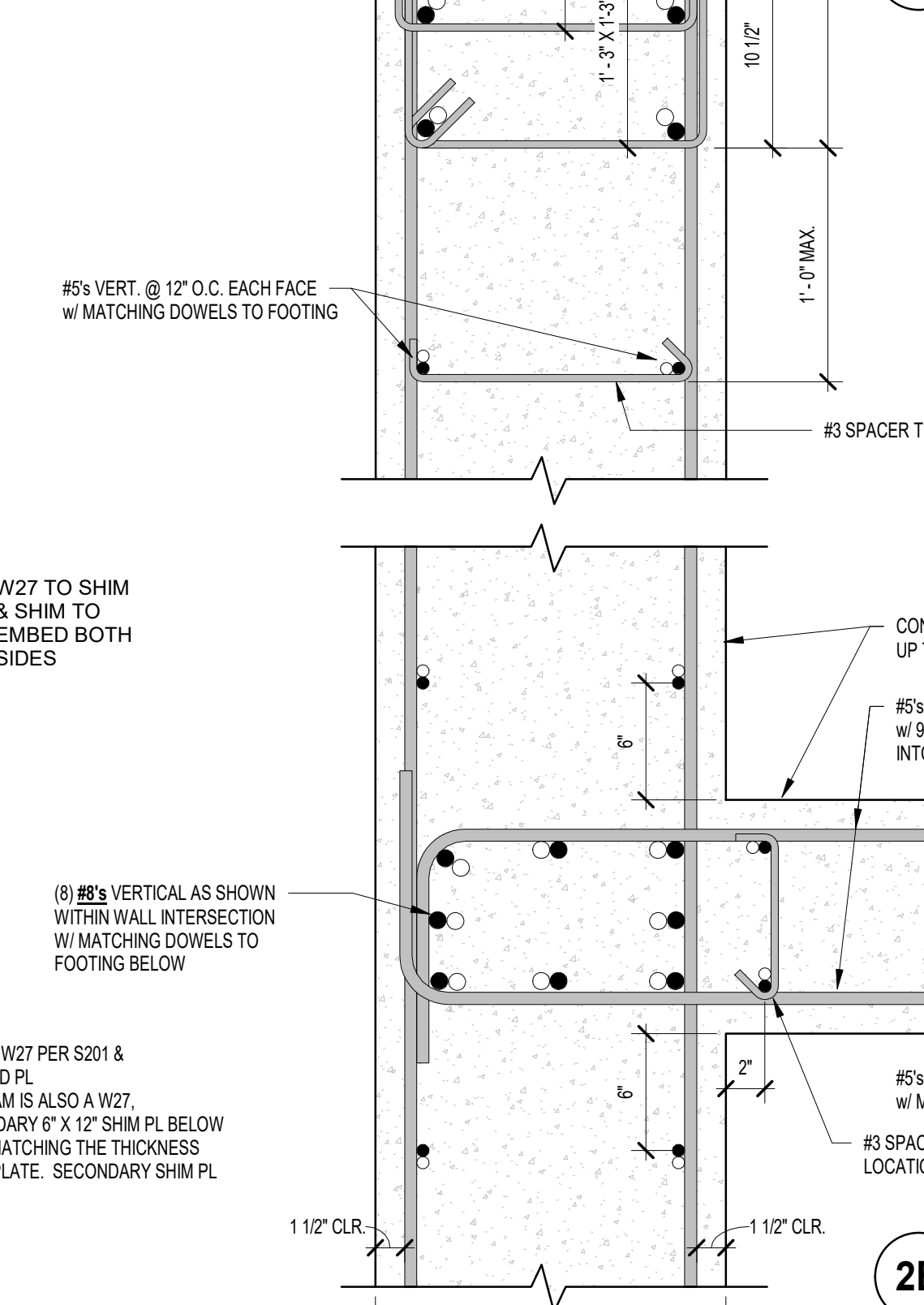
**3B STEEL COLUMN BASE PLATE DETAIL @ CSW 18 WALLS**  
1 1/2" = 1'-0"



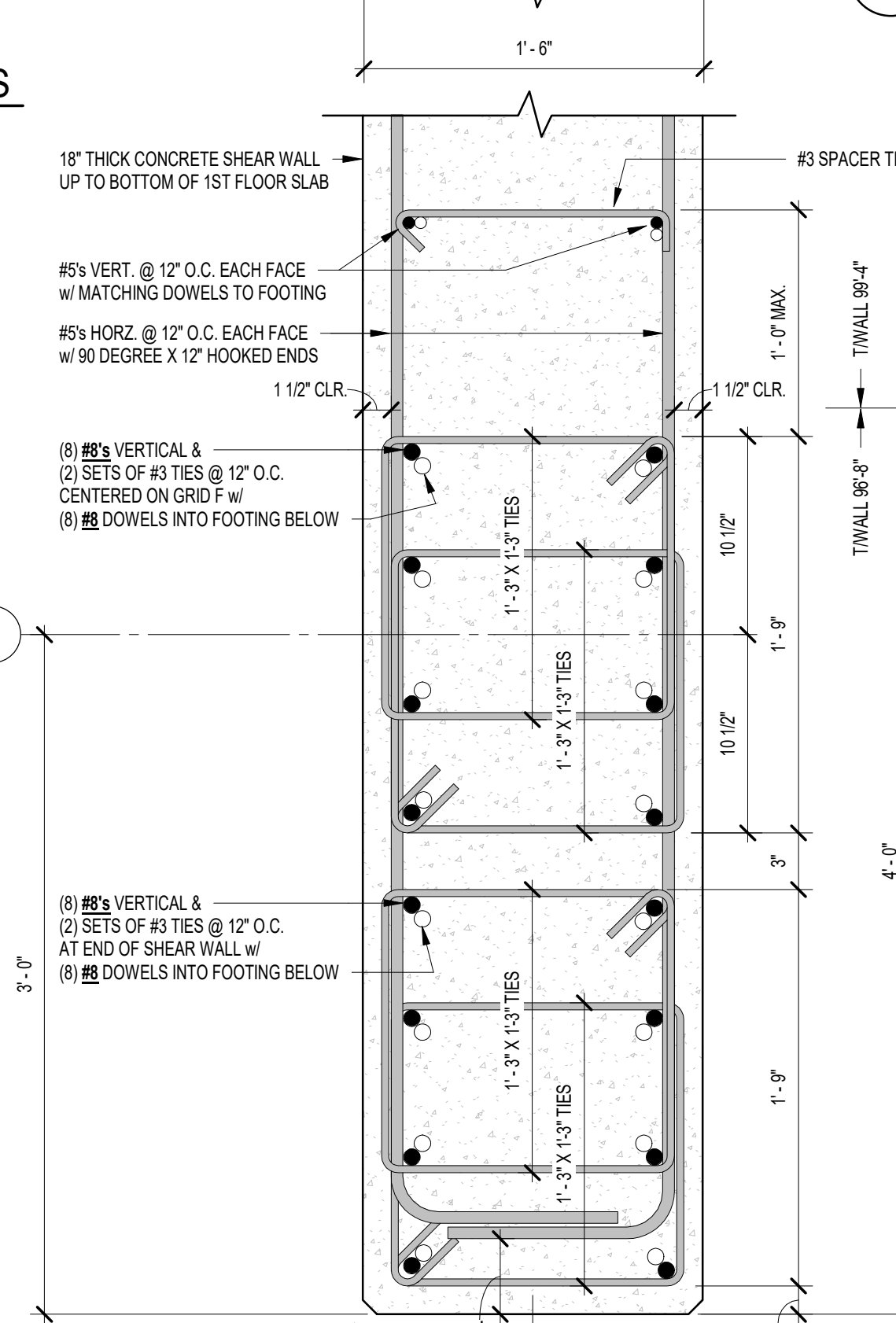
**3A TYP. STEEL COLUMN BASE PLATE DETAIL**  
1 1/2" = 1'-0"



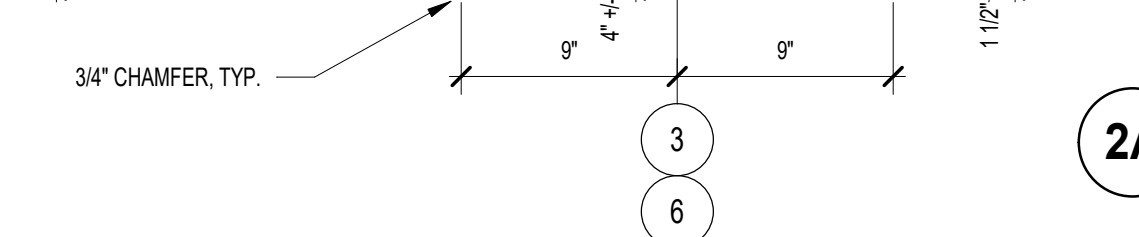
**2D PLAN DETAIL AT NORTH ENDS**  
1 1/2" = 1'-0"



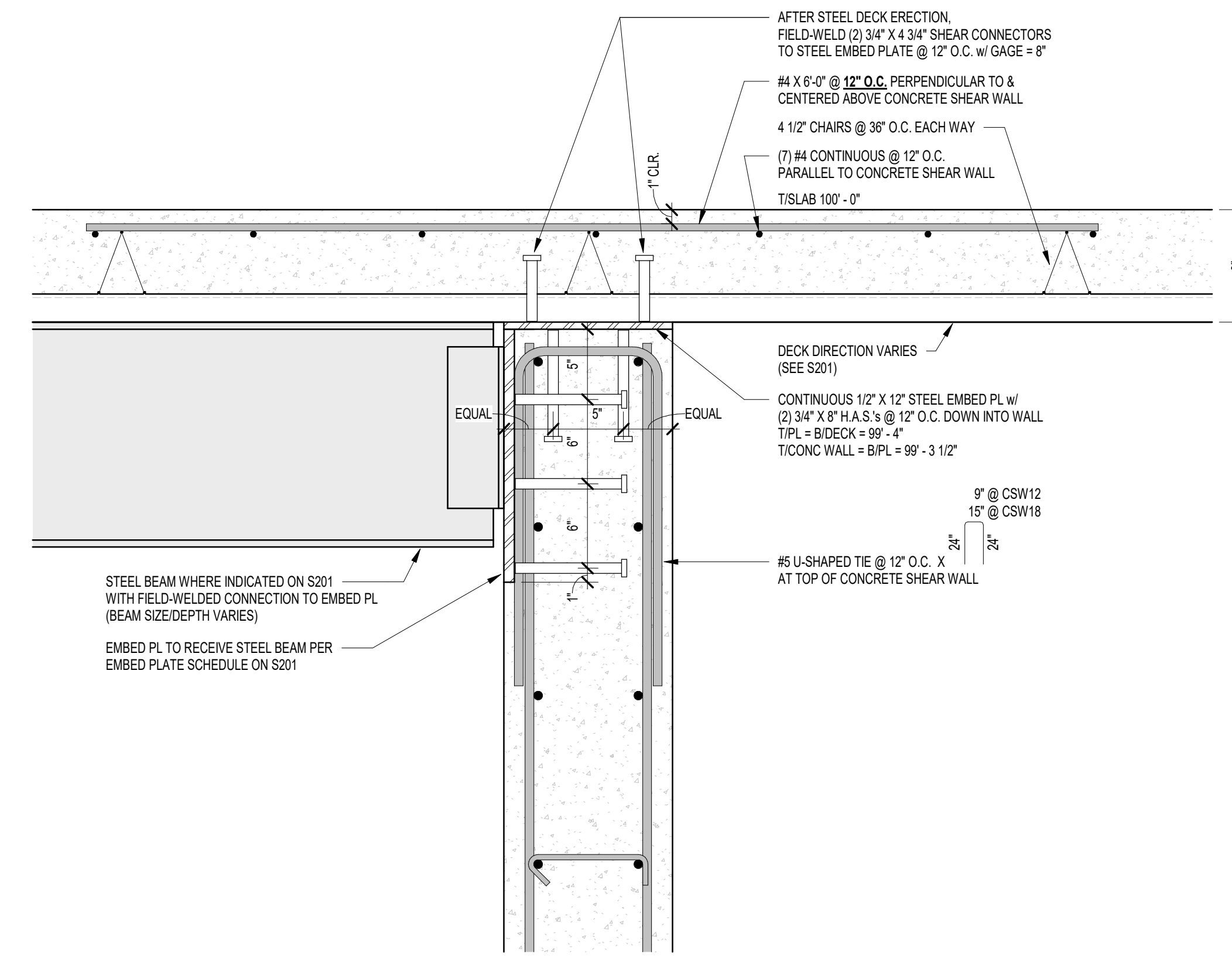
**2C PLAN DETAIL AT GRID E**  
1 1/2" = 1'-0"



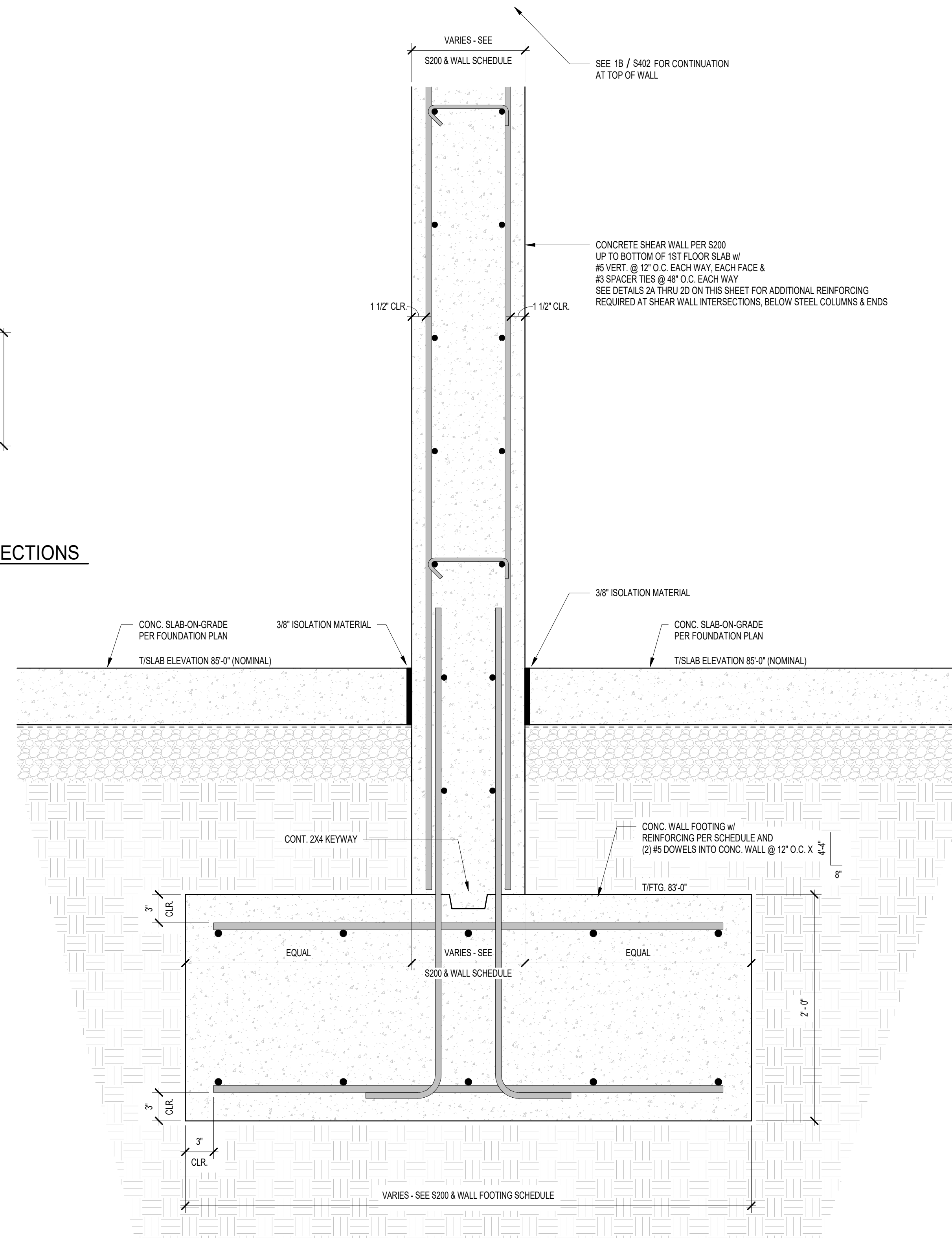
**2B PLAN DETAIL AT INTERSECTIONS**  
1 1/2" = 1'-0"



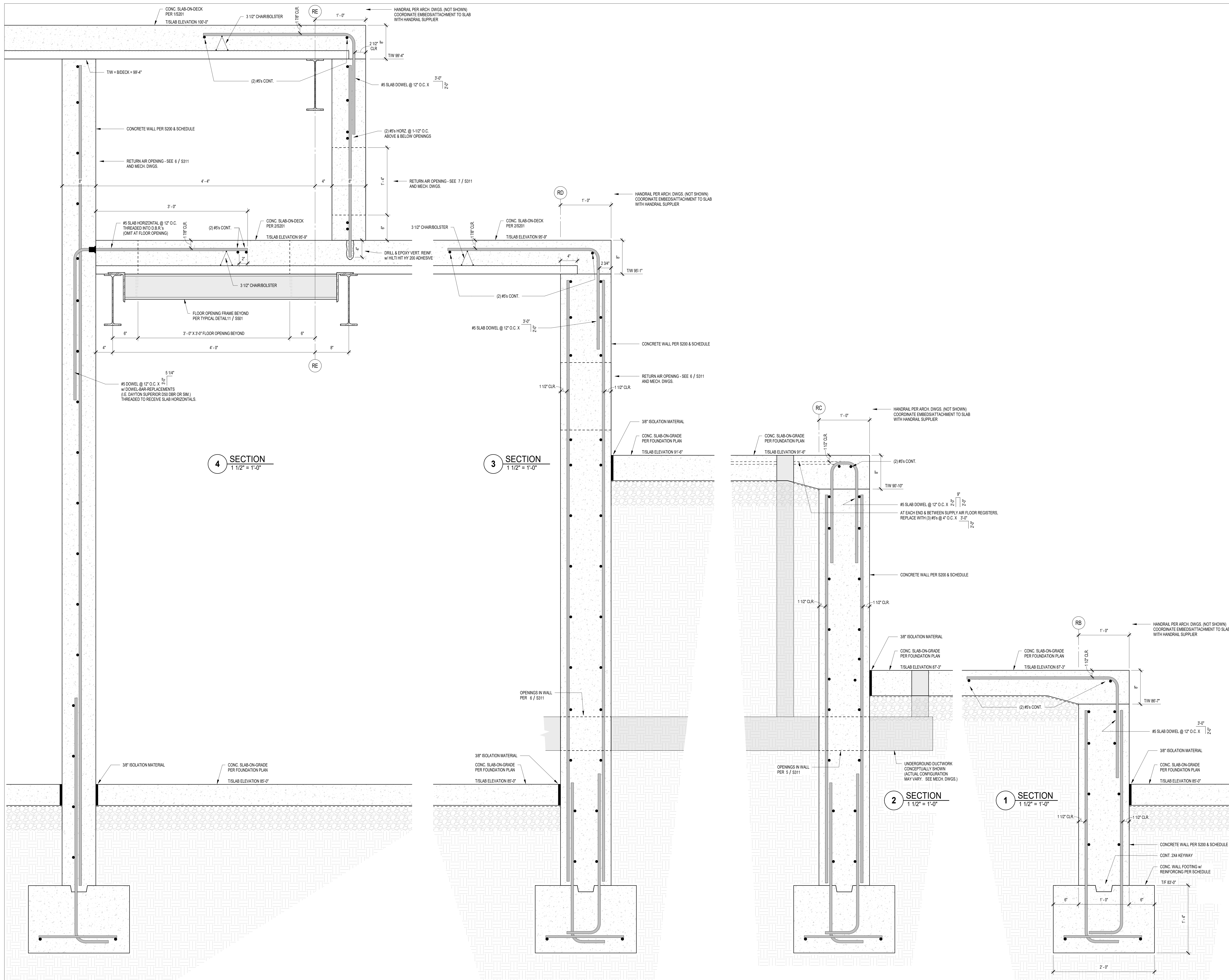
**2A PLAN DETAIL AT SOUTH ENDS**  
1 1/2" = 1'-0"



**1B SECTION AT TOP OF CONCRETE SHEAR WALLS**  
1 1/2" = 1'-0"



**1A FOUNDATION SECTION AT CONCRETE SHEAR WALLS**  
1 1/2" = 1'-0"



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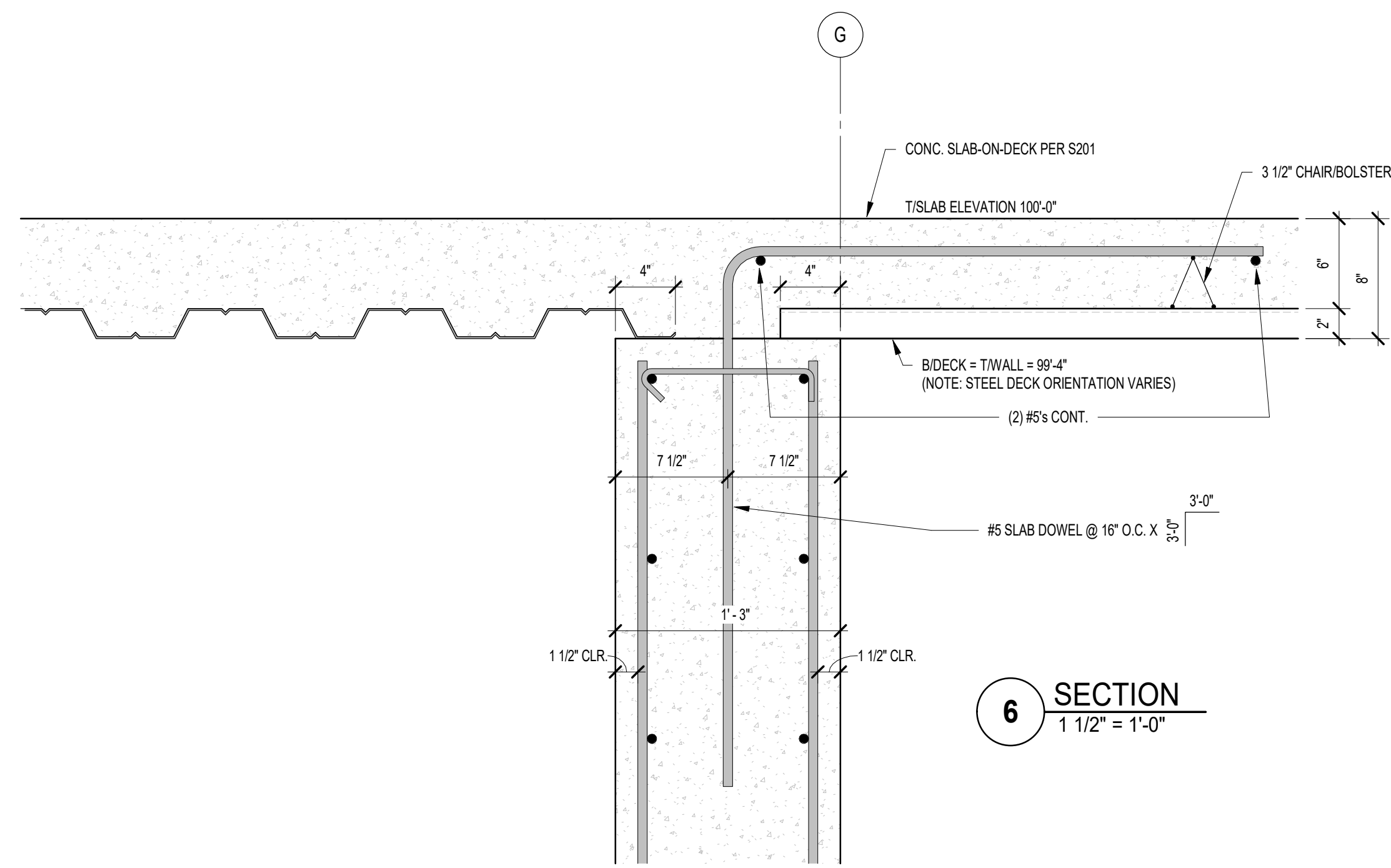
**MATHEU ARCHITECTS, P.C.**  
 205 N. College Ave.  
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 Bloomington  
 IN 47404  
 Tel: 812.339.1235  
 www.cmatheuarchitect.com

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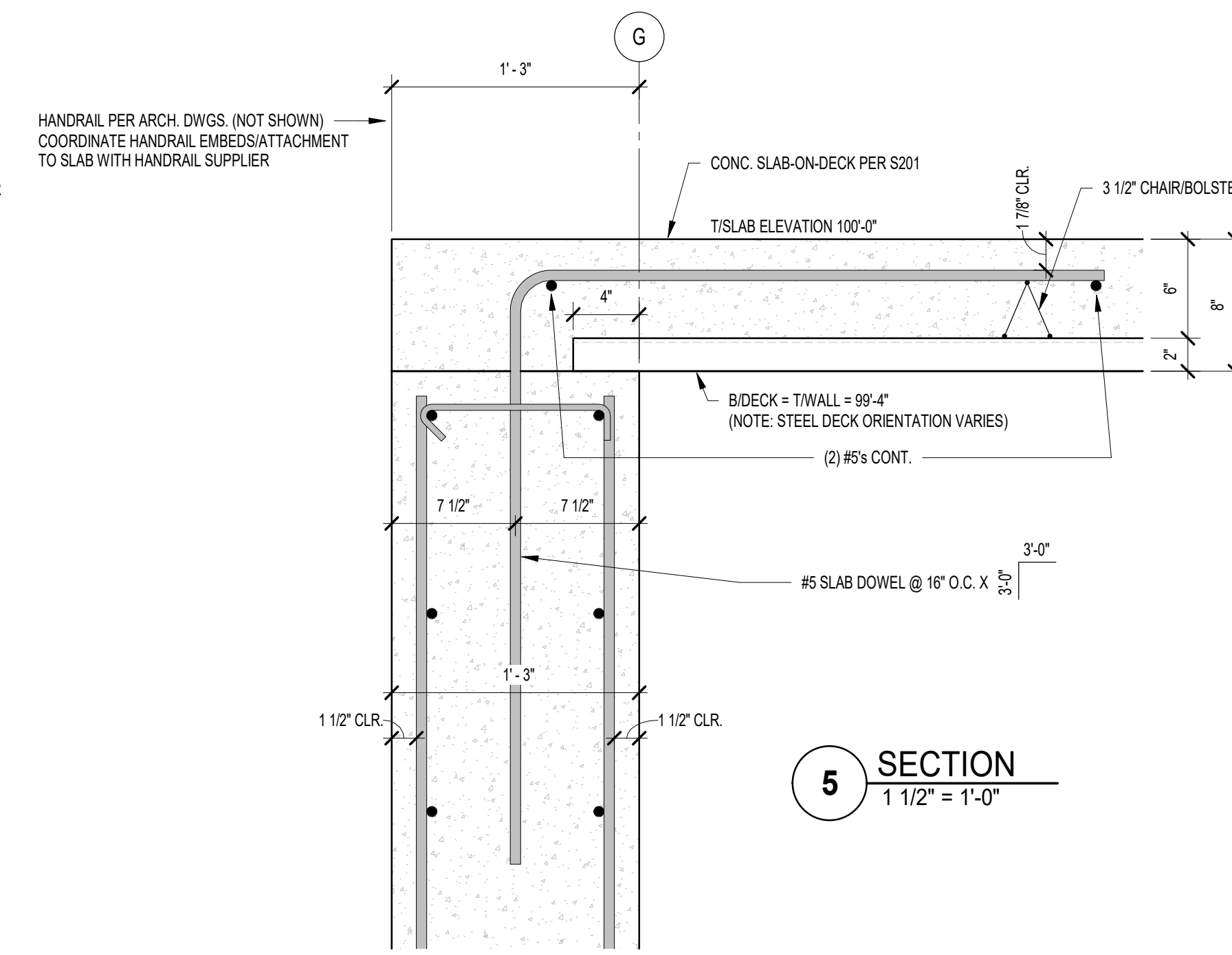
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ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021  
 FOUNDATION SECTIONS AND DETAILS  
 SHEET NO. **S403**  
 99% CONSTRUCTION DOCUMENTS

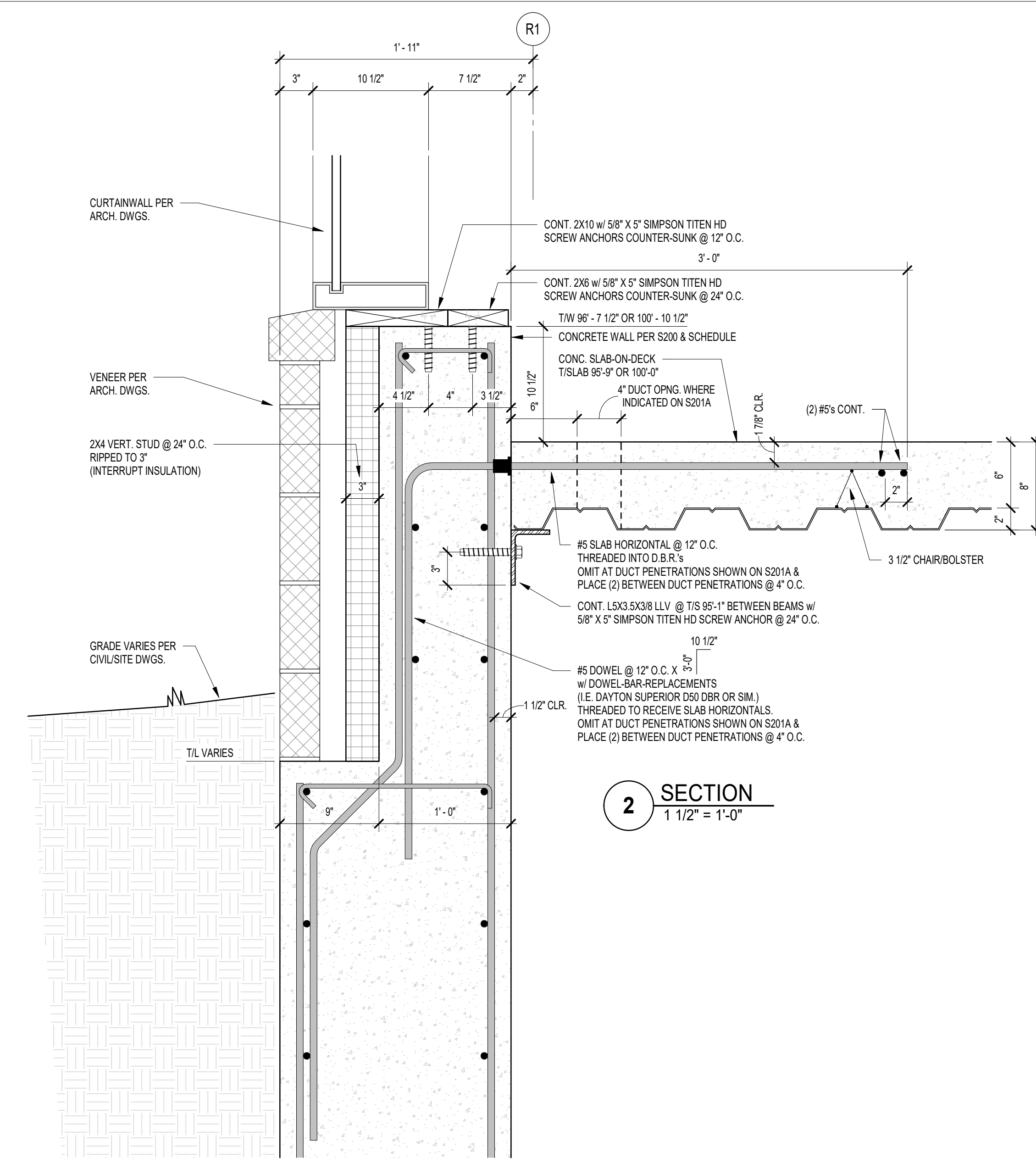




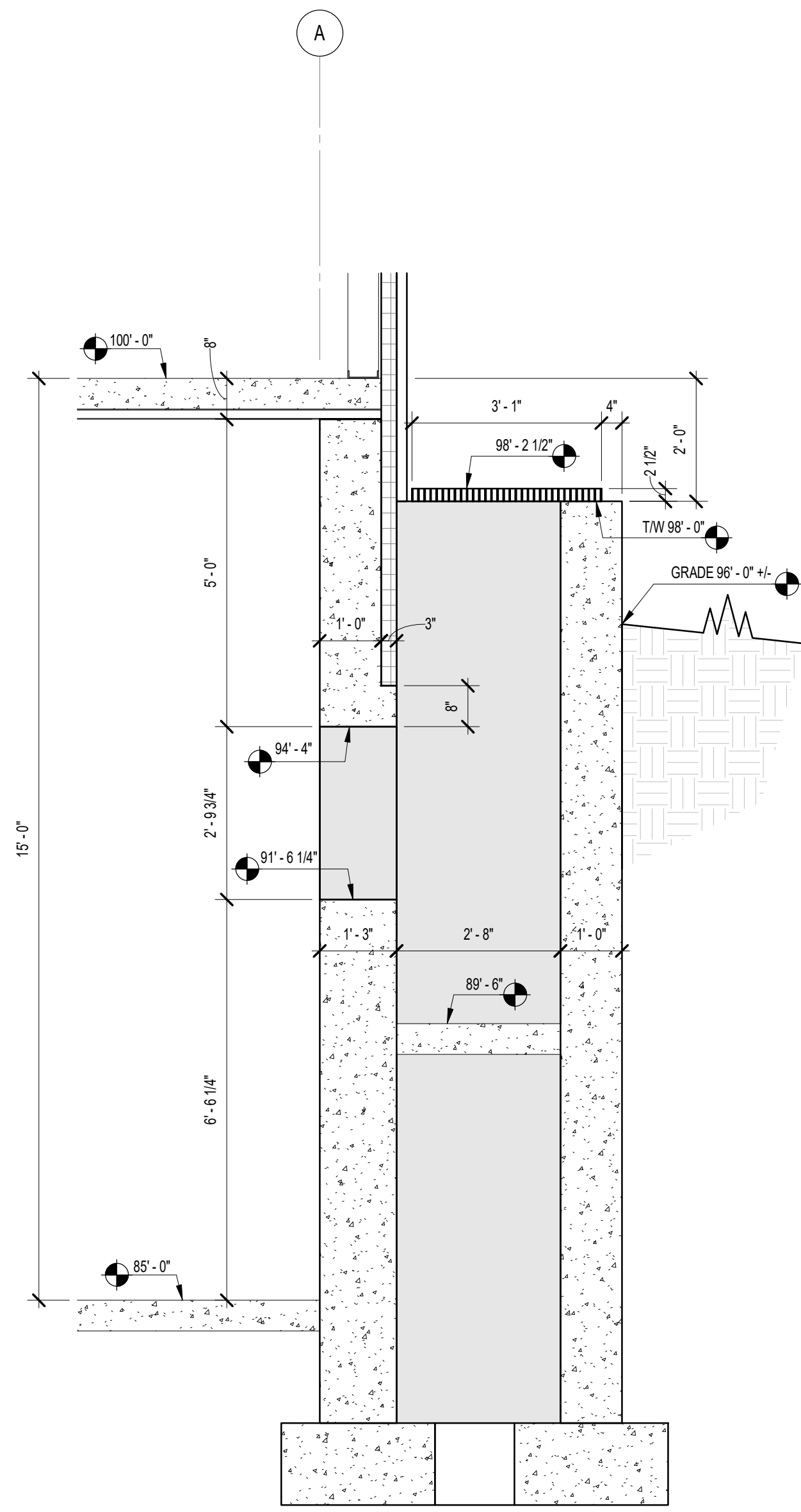
**6** SECTION  
1 1/2" = 1'-0"



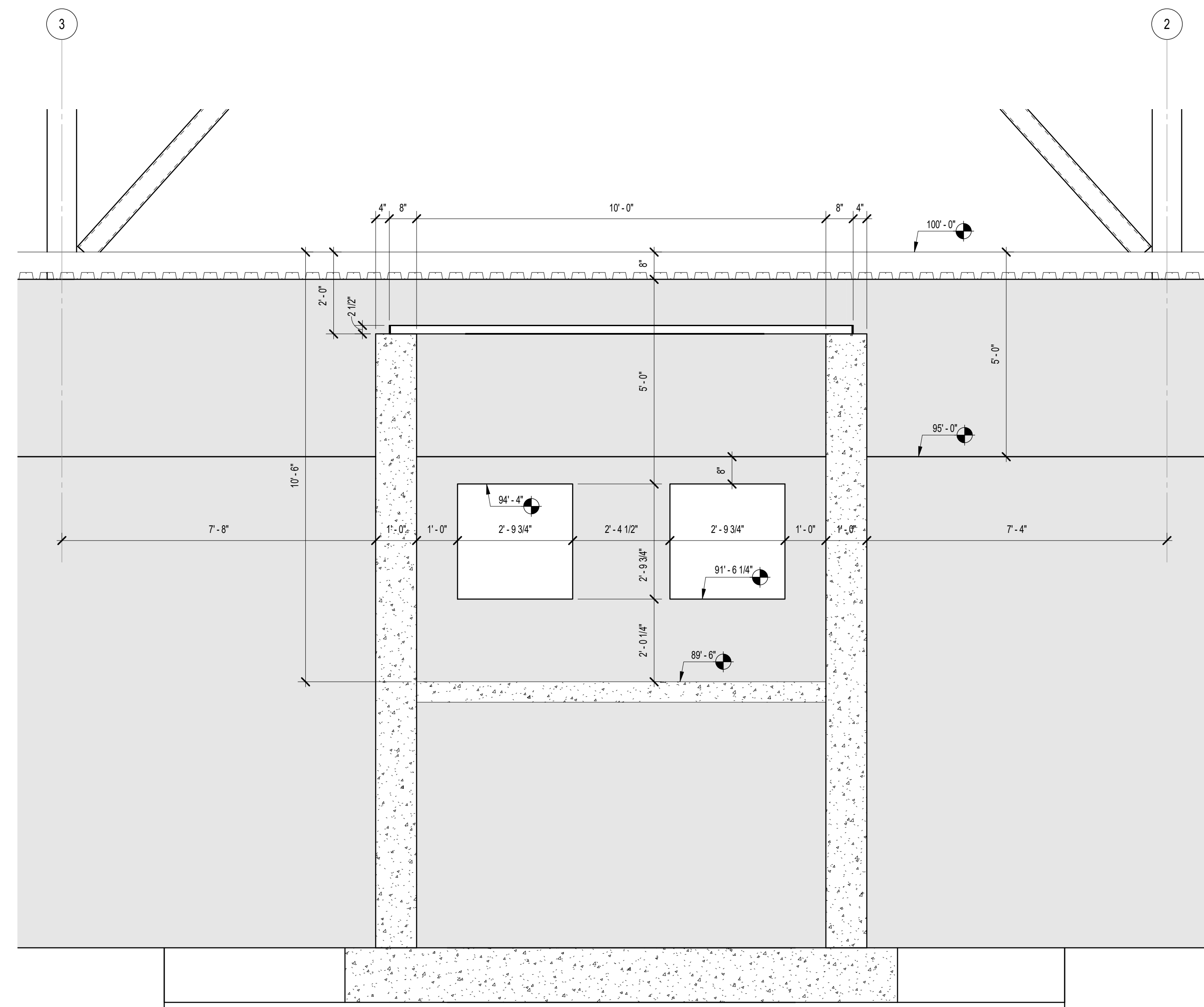
**5** SECTION  
1 1/2" = 1'-0"



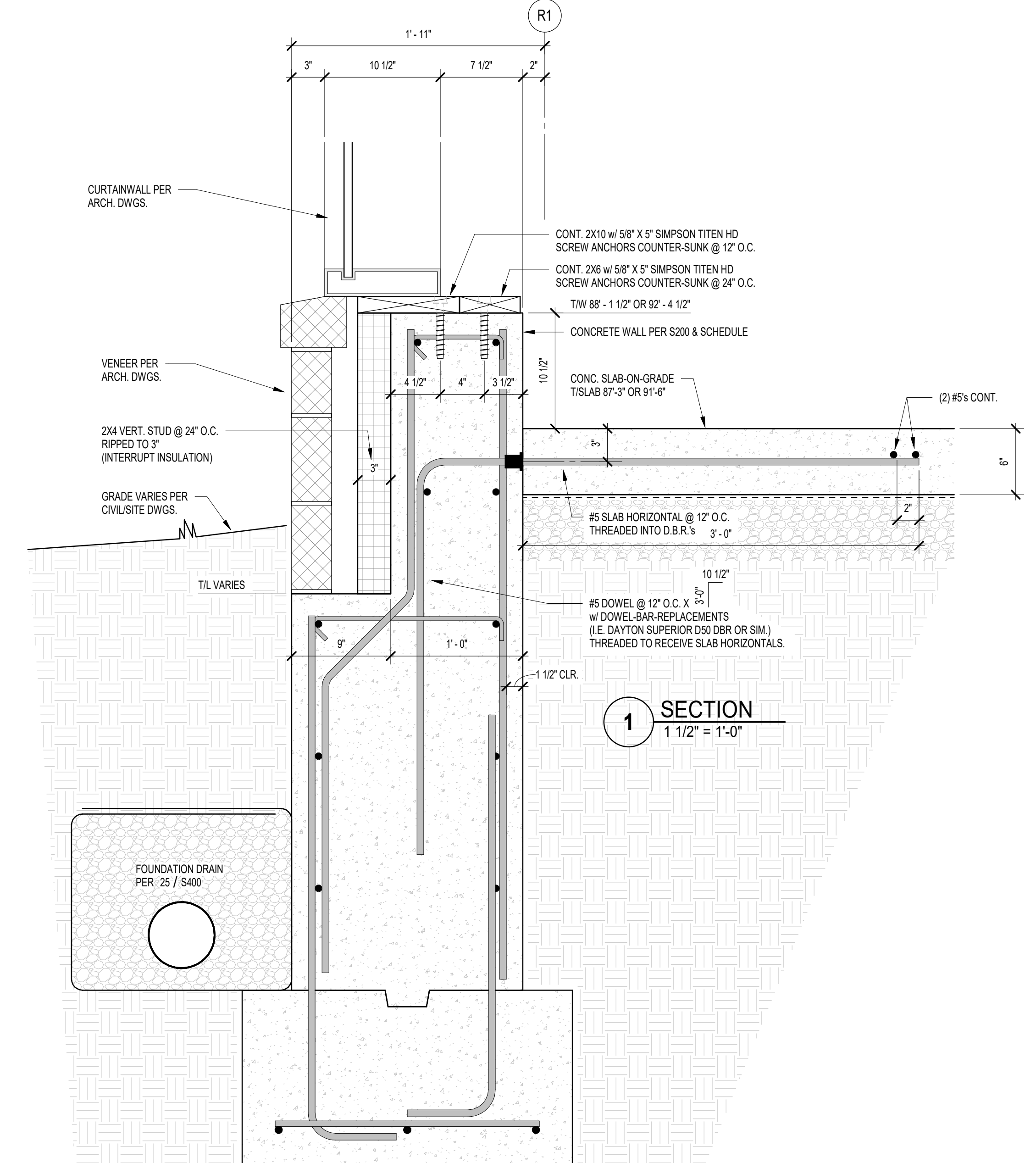
**2** SECTION  
1 1/2" = 1'-0"



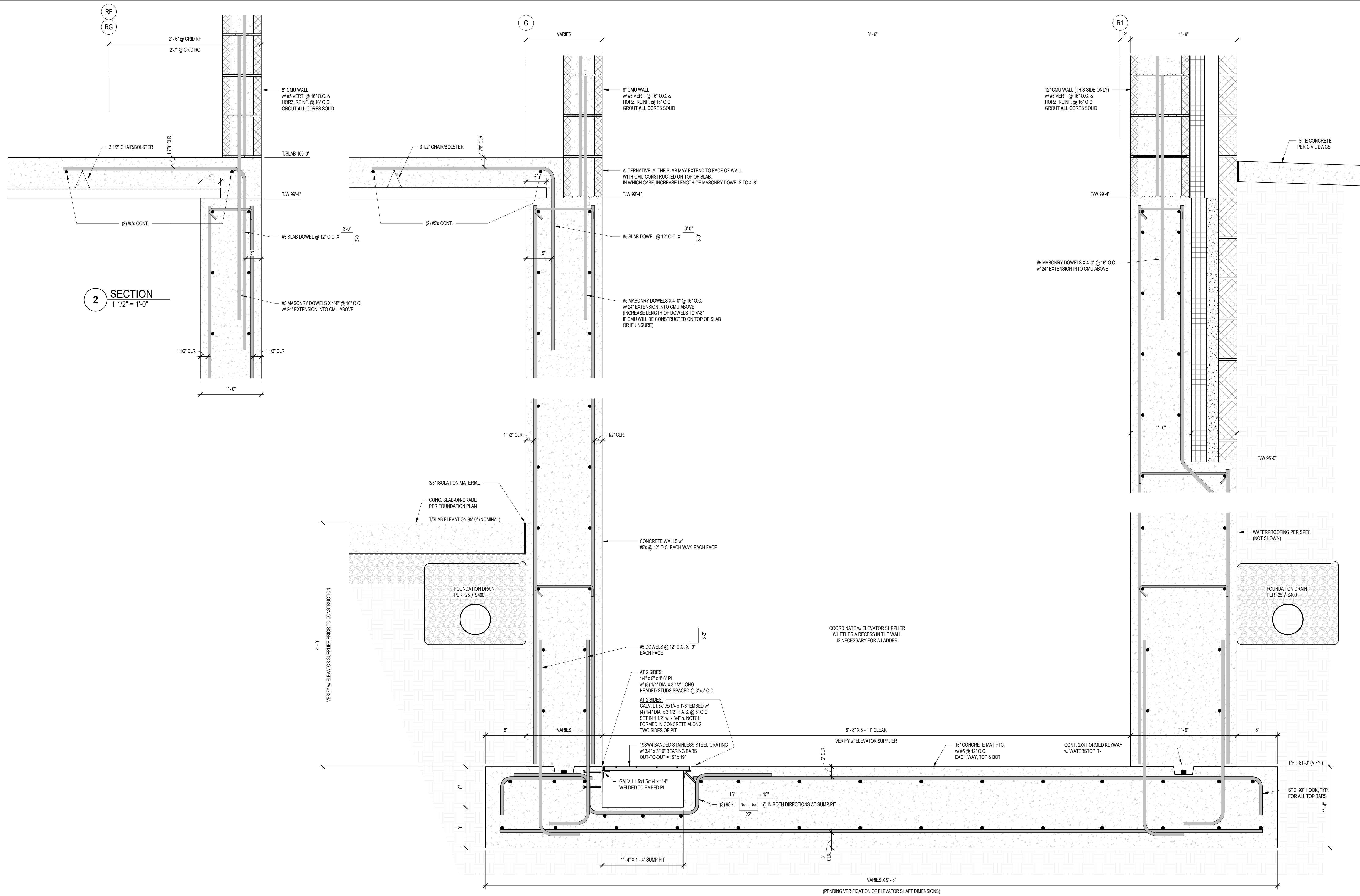
**4** AREAWAY SECTION LOOKING WEST  
1/2" = 1'-0"

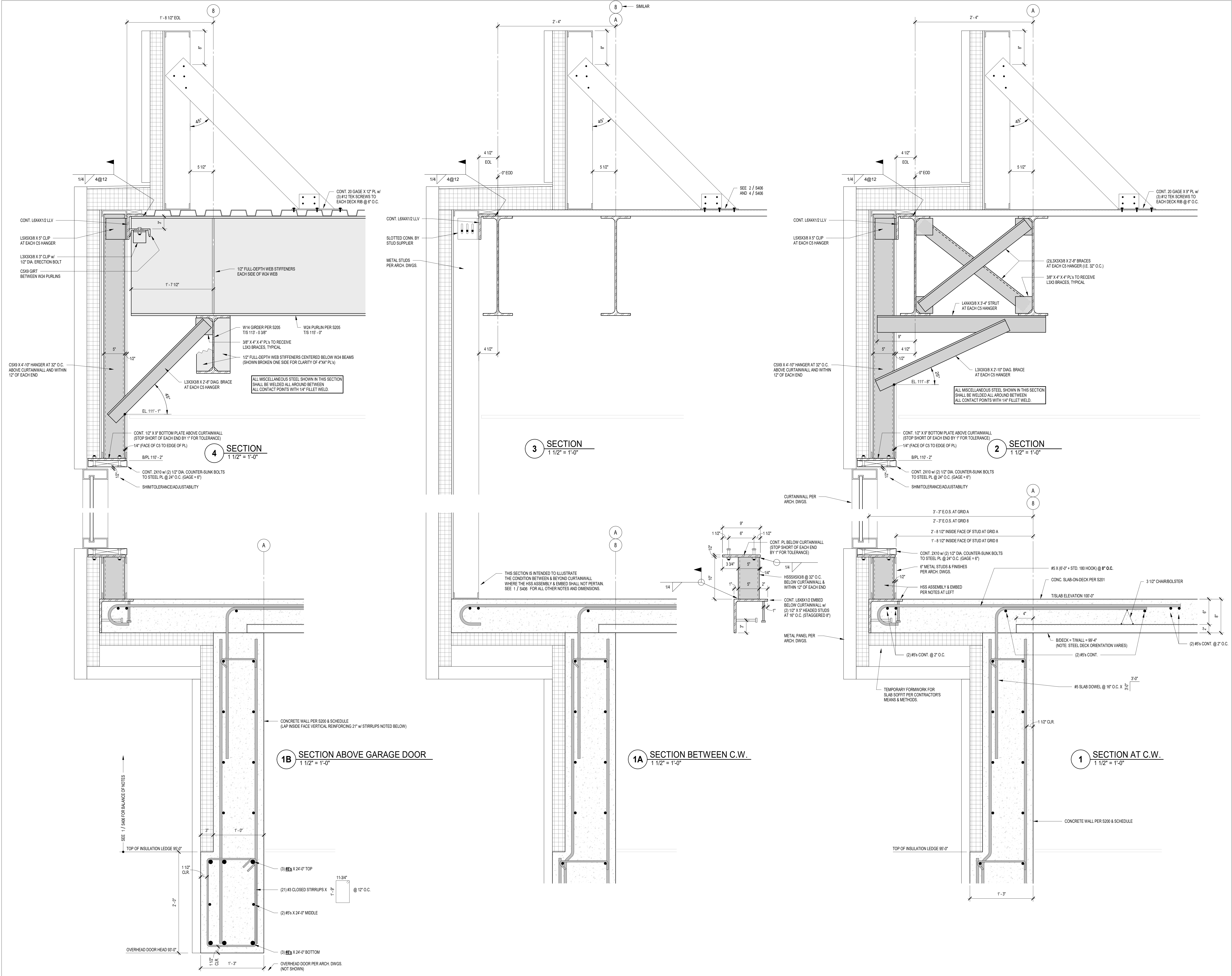


**3** AREAWAY SECTION LOOKING SOUTH  
1/2" = 1'-0"



**1** SECTION  
1 1/2" = 1'-0"

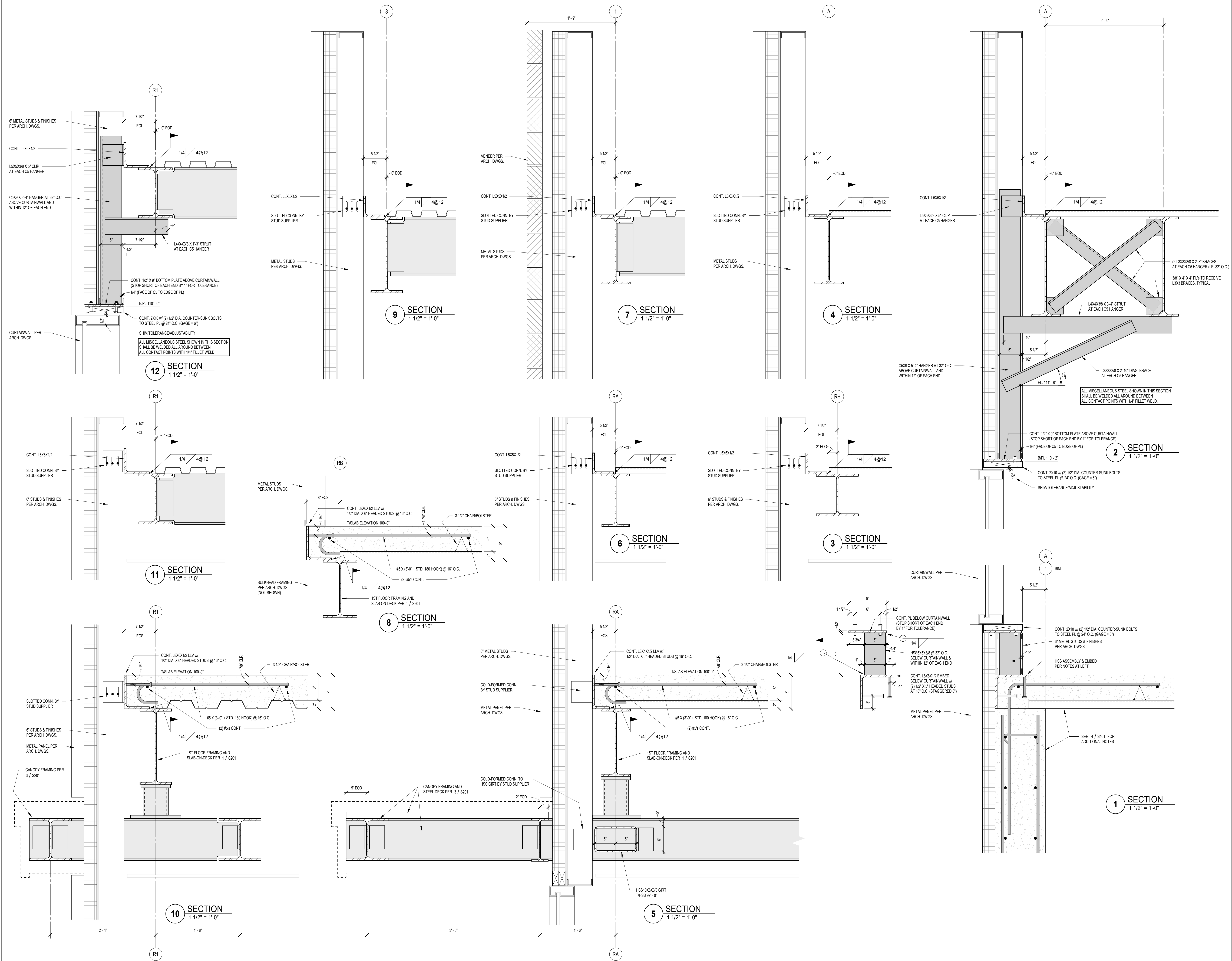


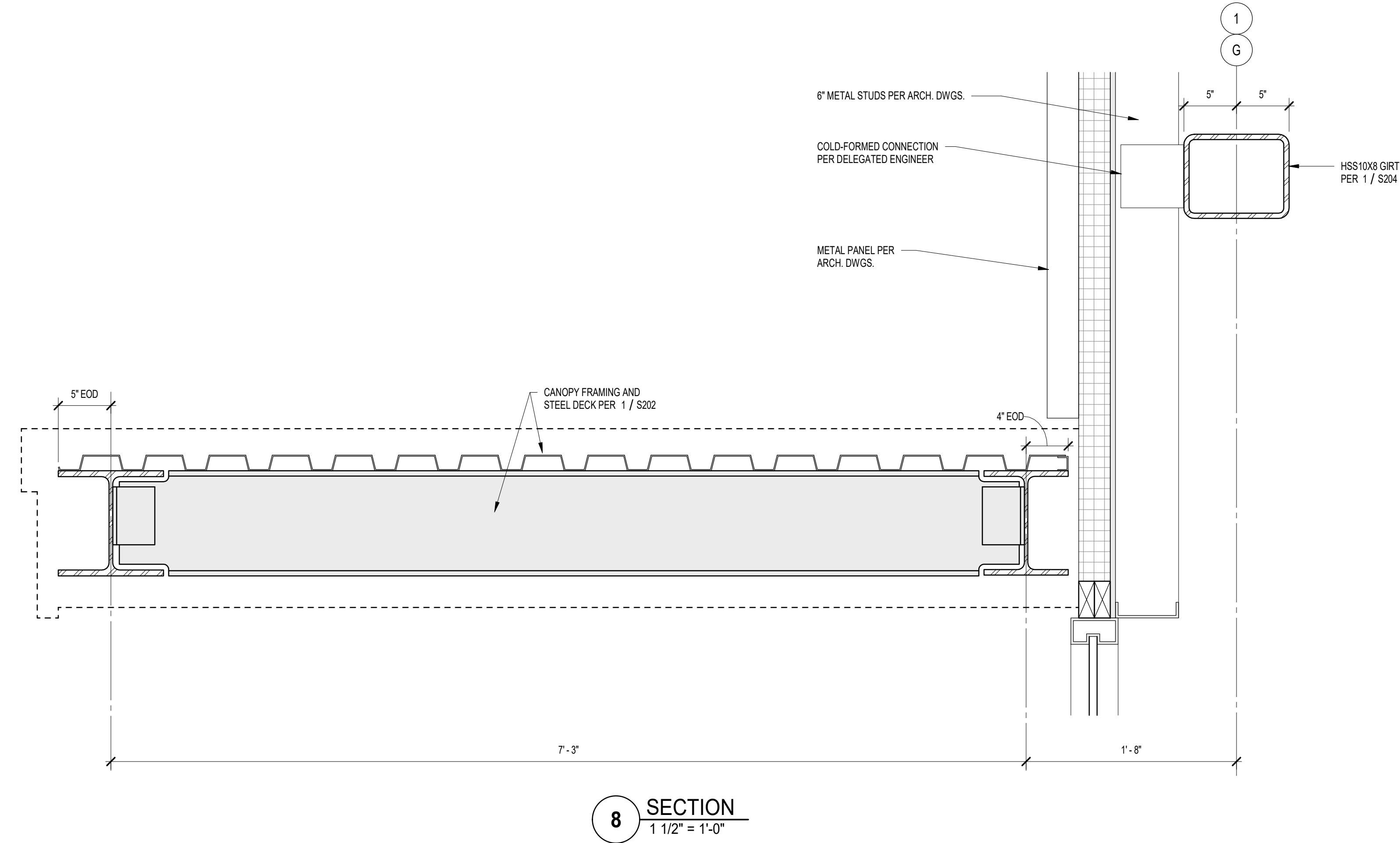


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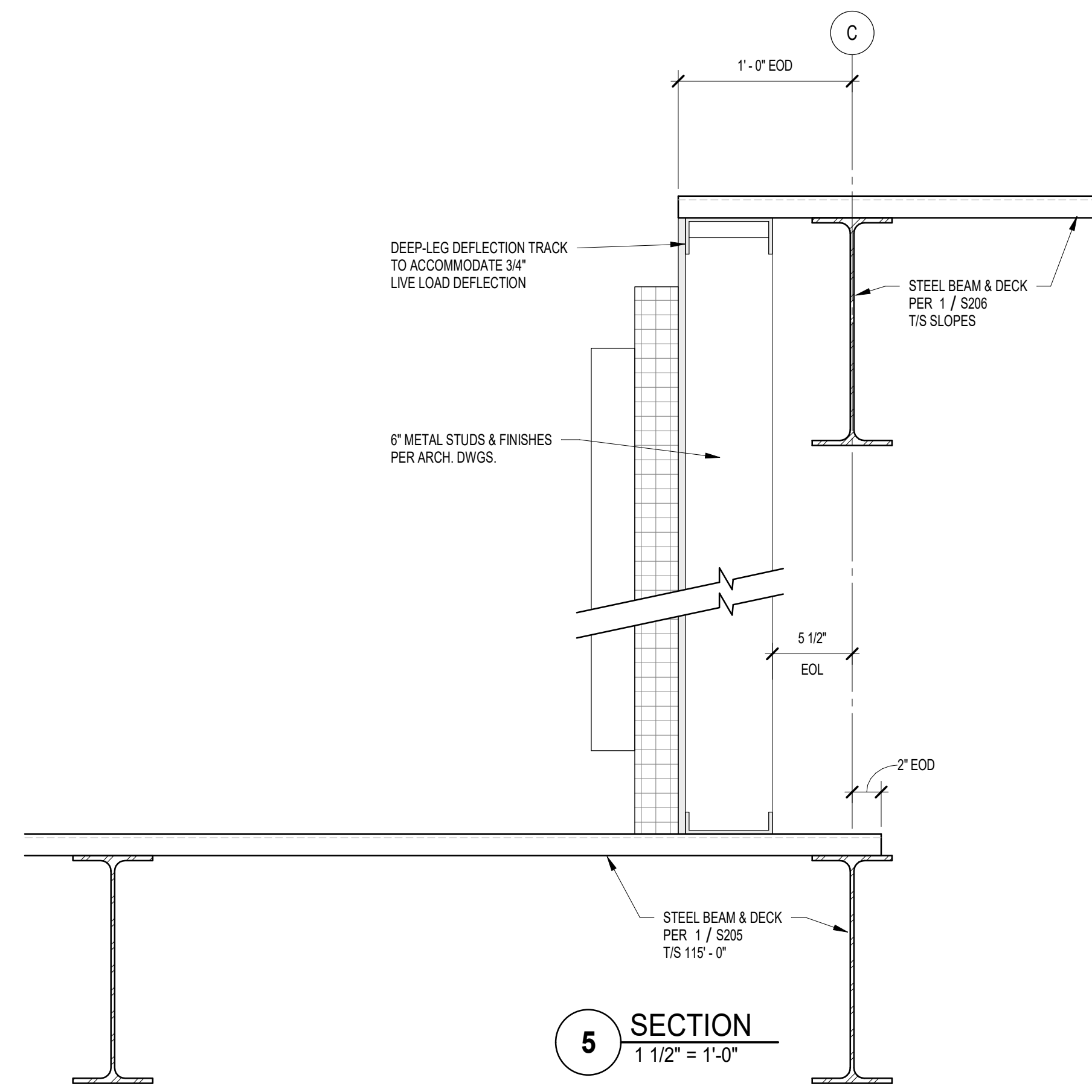
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ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021  
**SECTIONS AND  
 DETAILS**

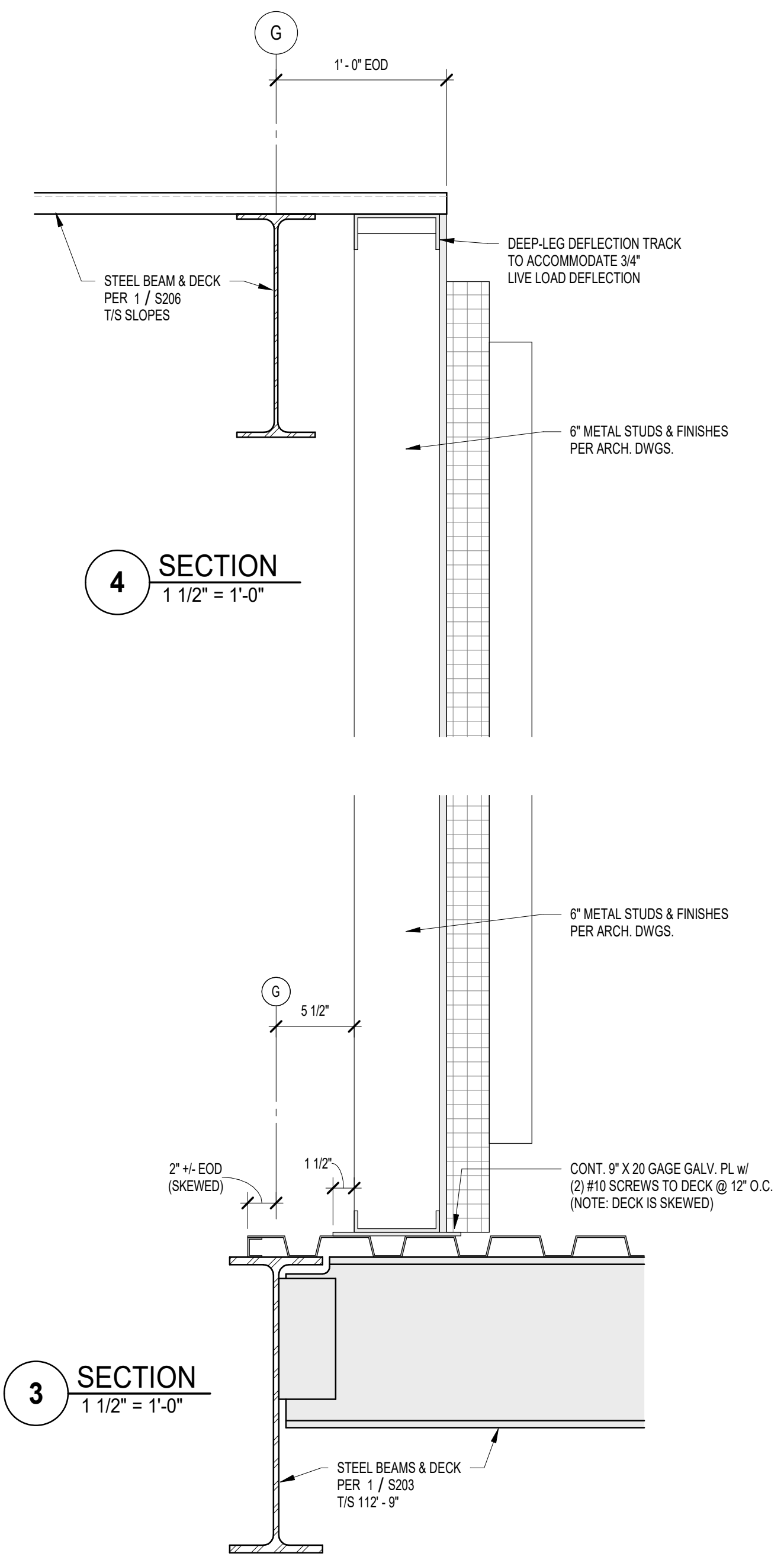




8 SECTION  
1 1/2" = 1'-0"

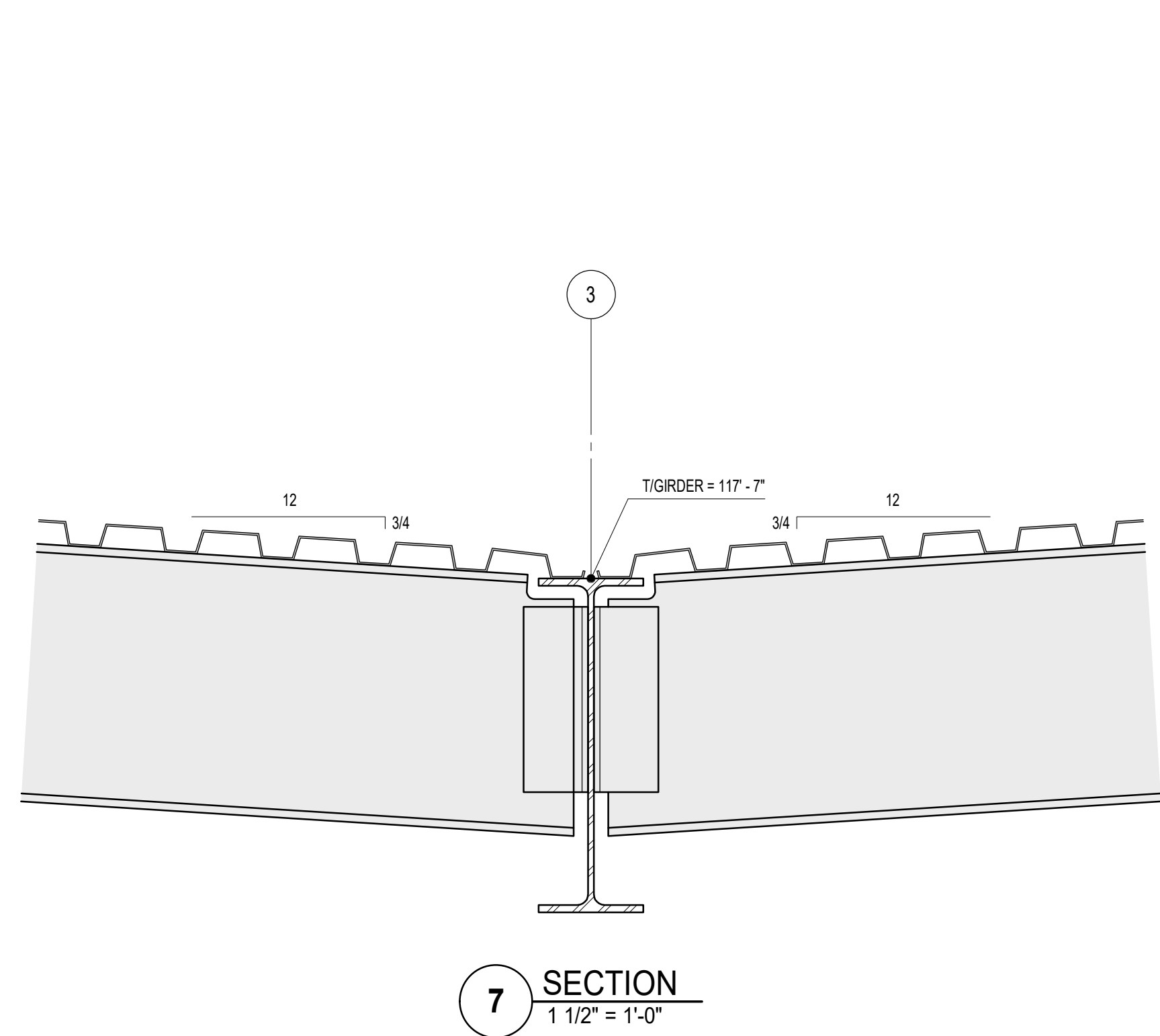


5 SECTION  
1 1/2" = 1'-0"

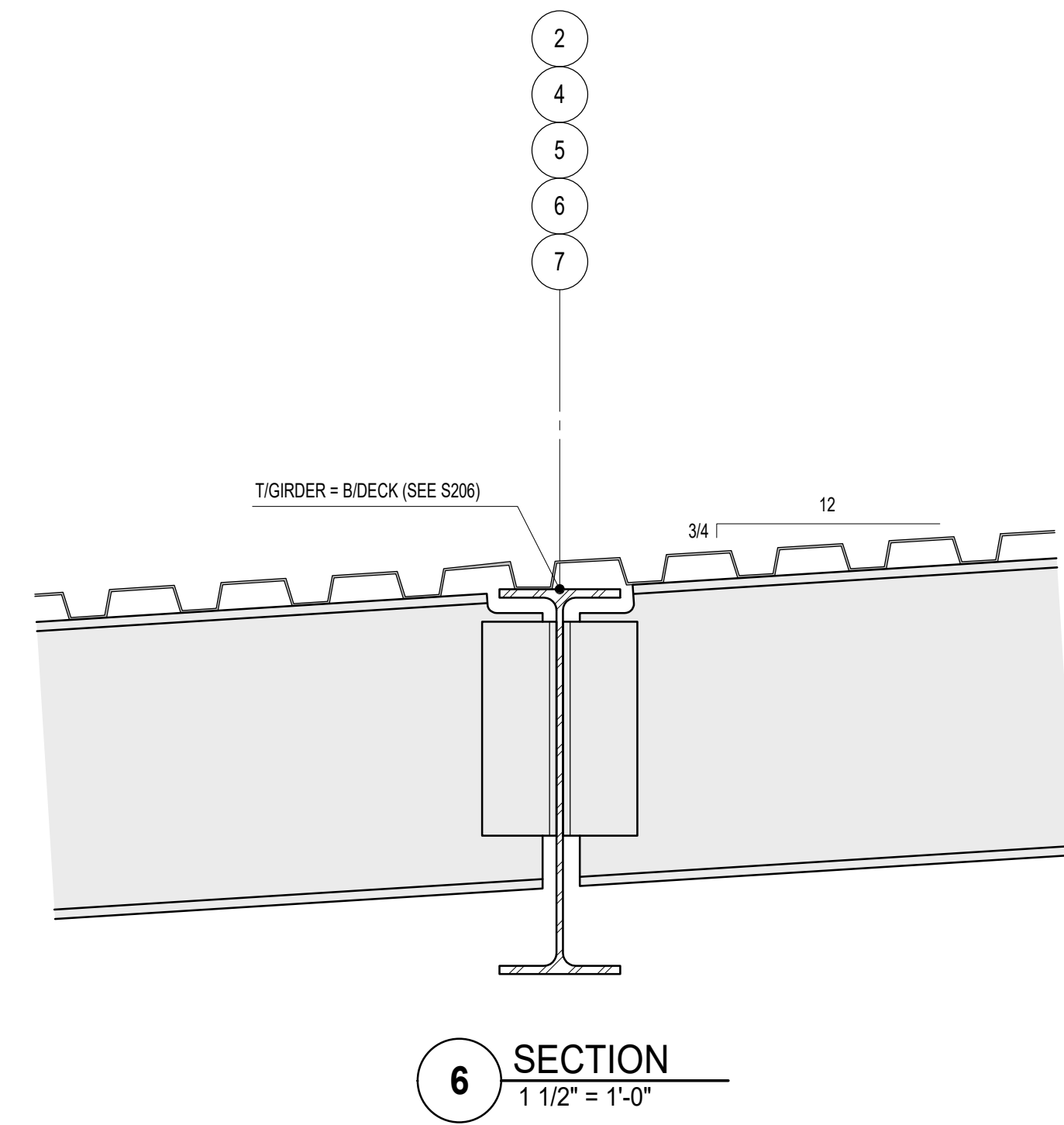


4 SECTION  
1 1/2" = 1'-0"

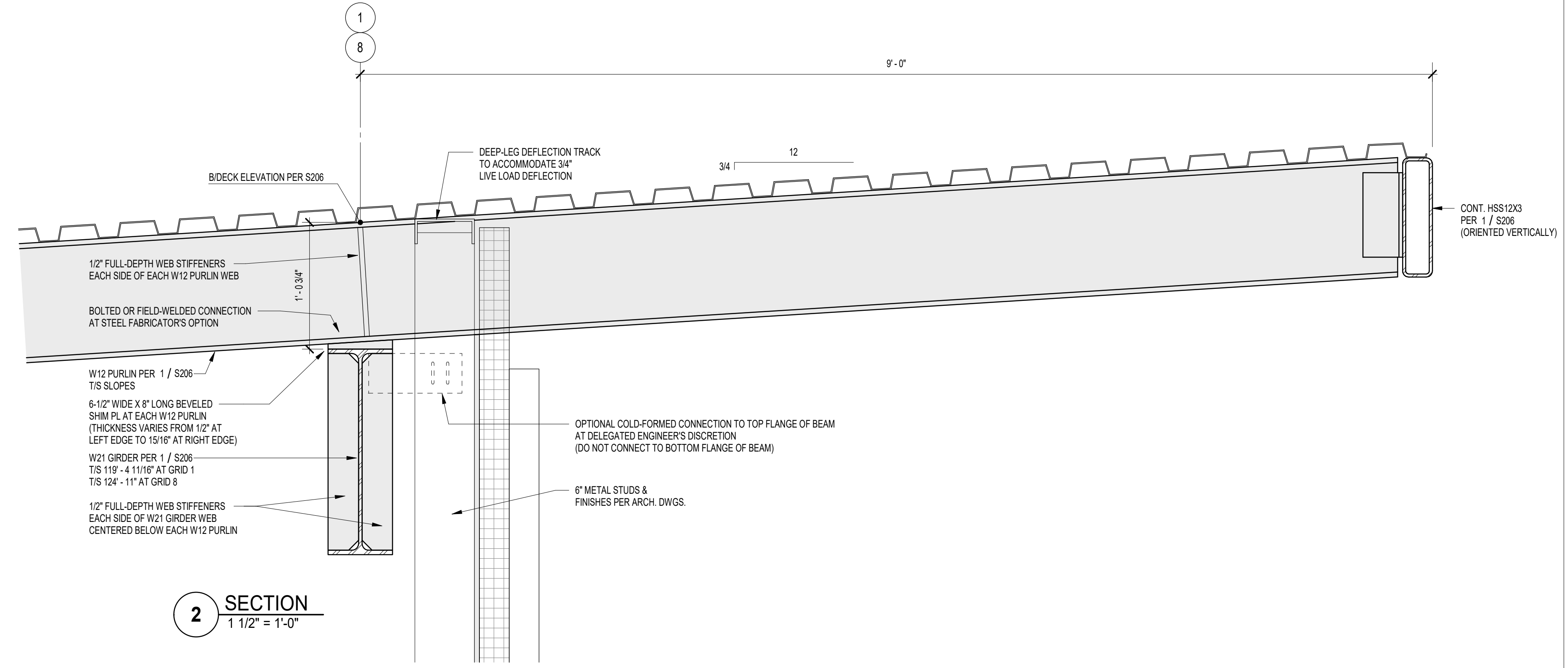
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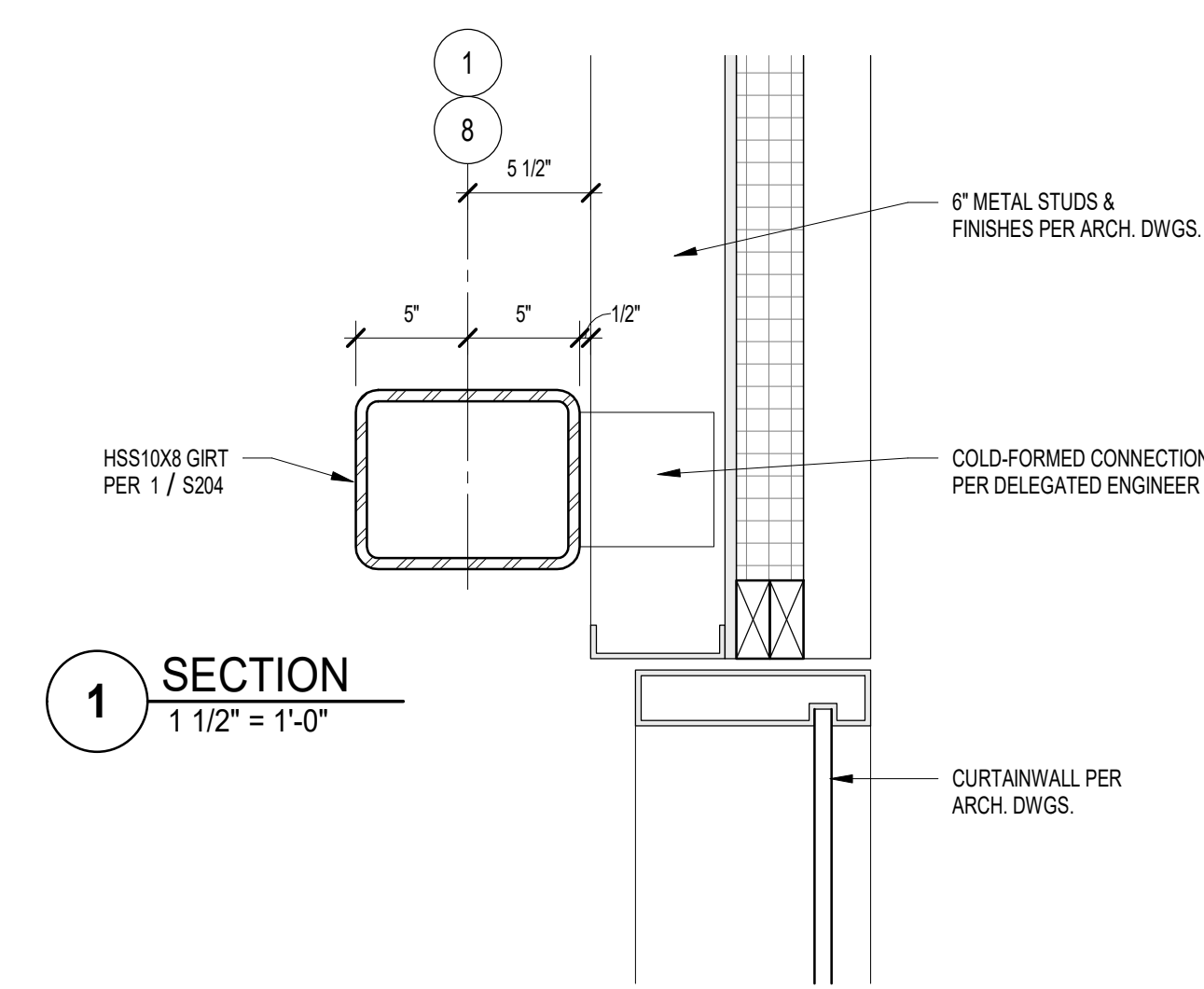
7 SECTION  
1 1/2" = 1'-0"



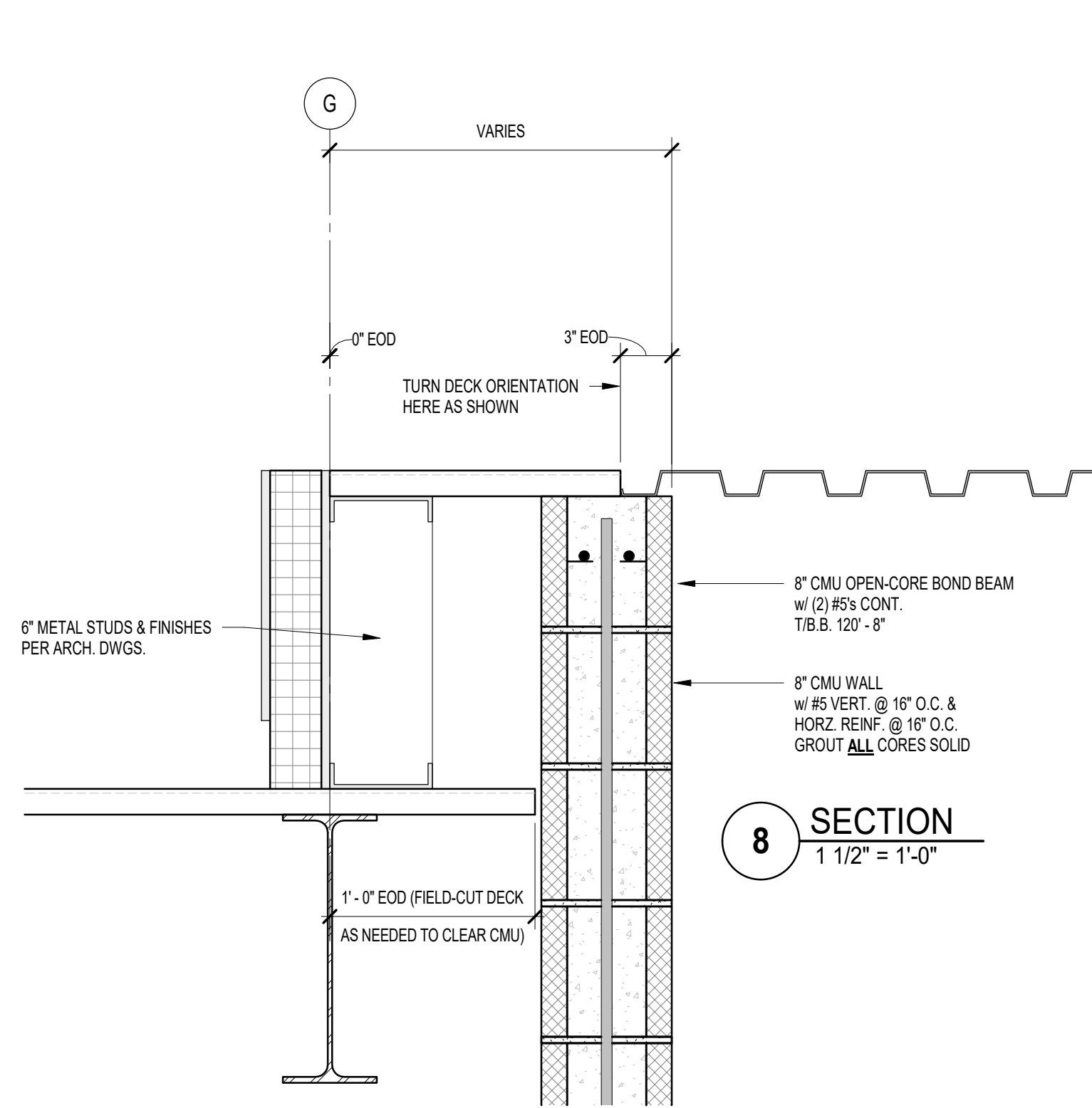
6 SECTION  
1 1/2" = 1'-0"



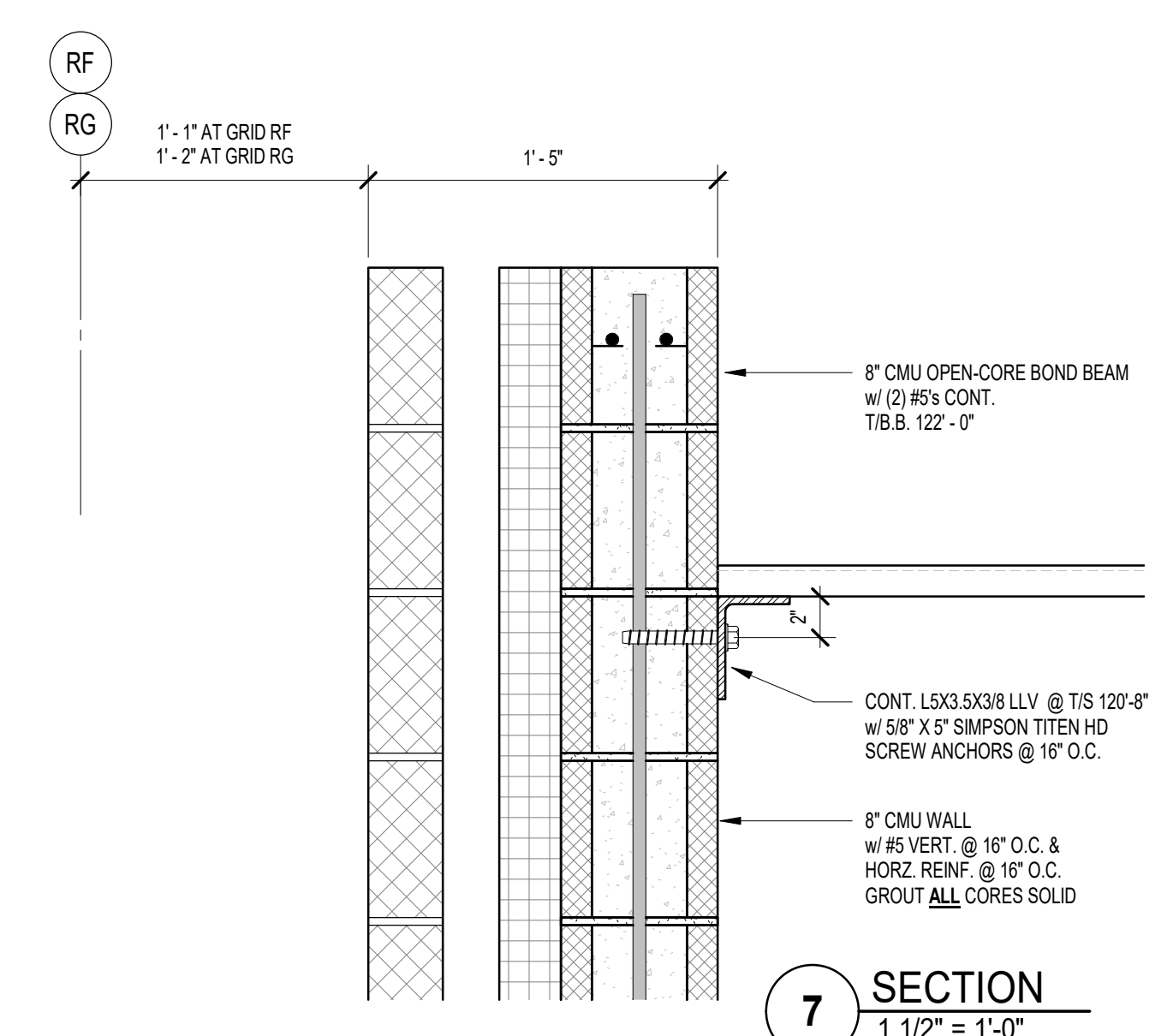
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1 1/2" = 1'-0"



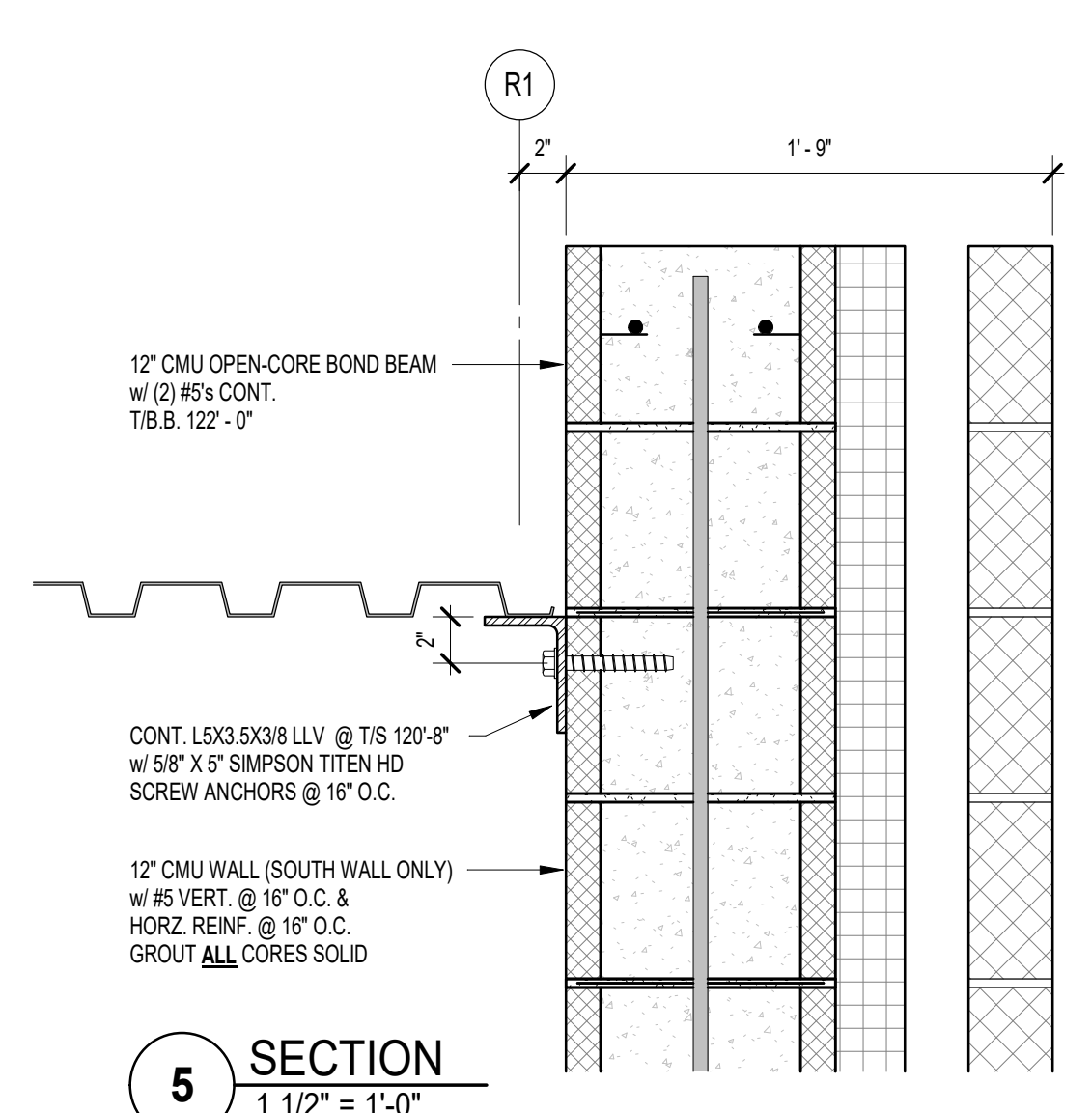
1 SECTION  
1 1/2" = 1'-0"



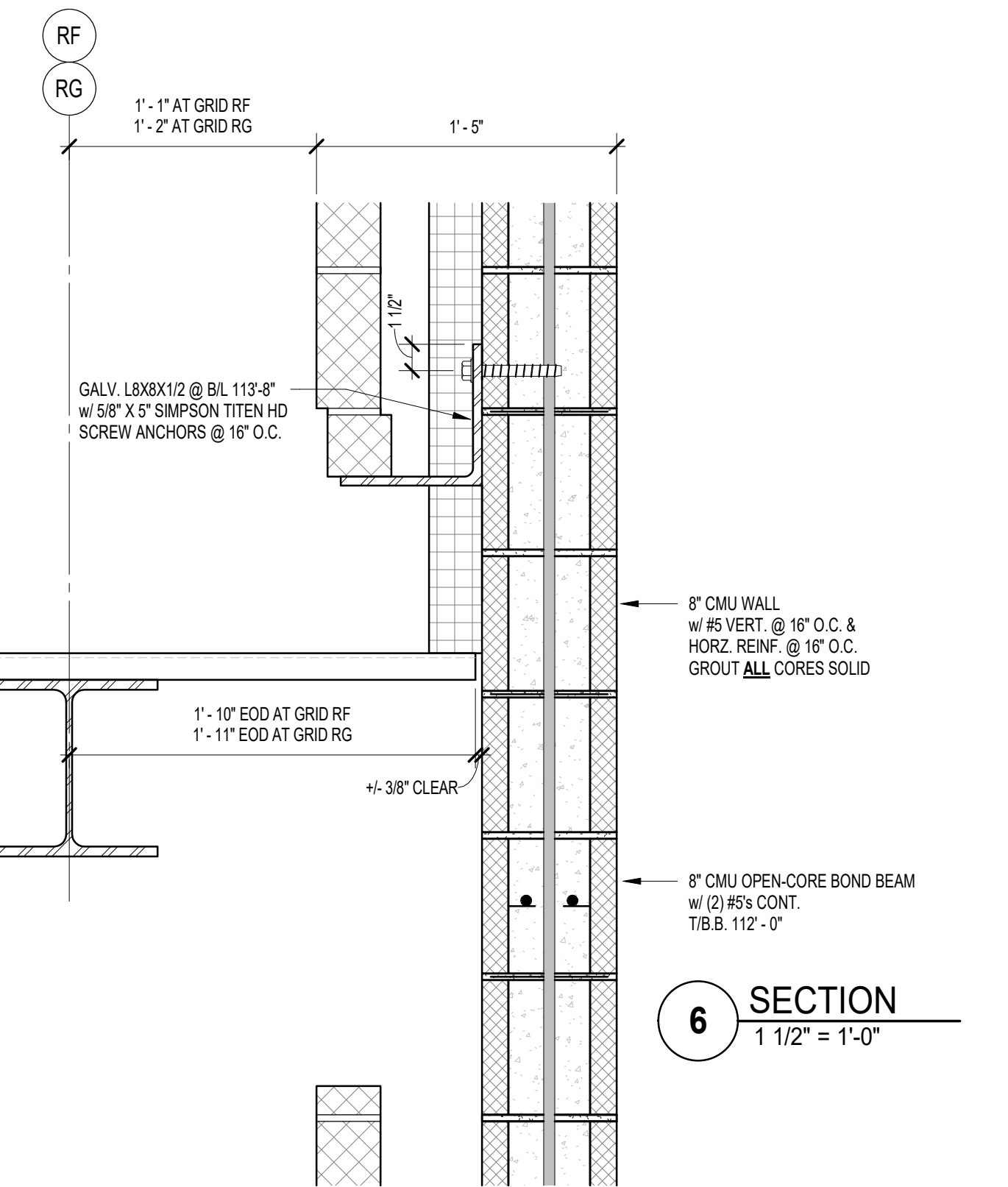
**8 SECTION**  
1 1/2" = 1'-0"



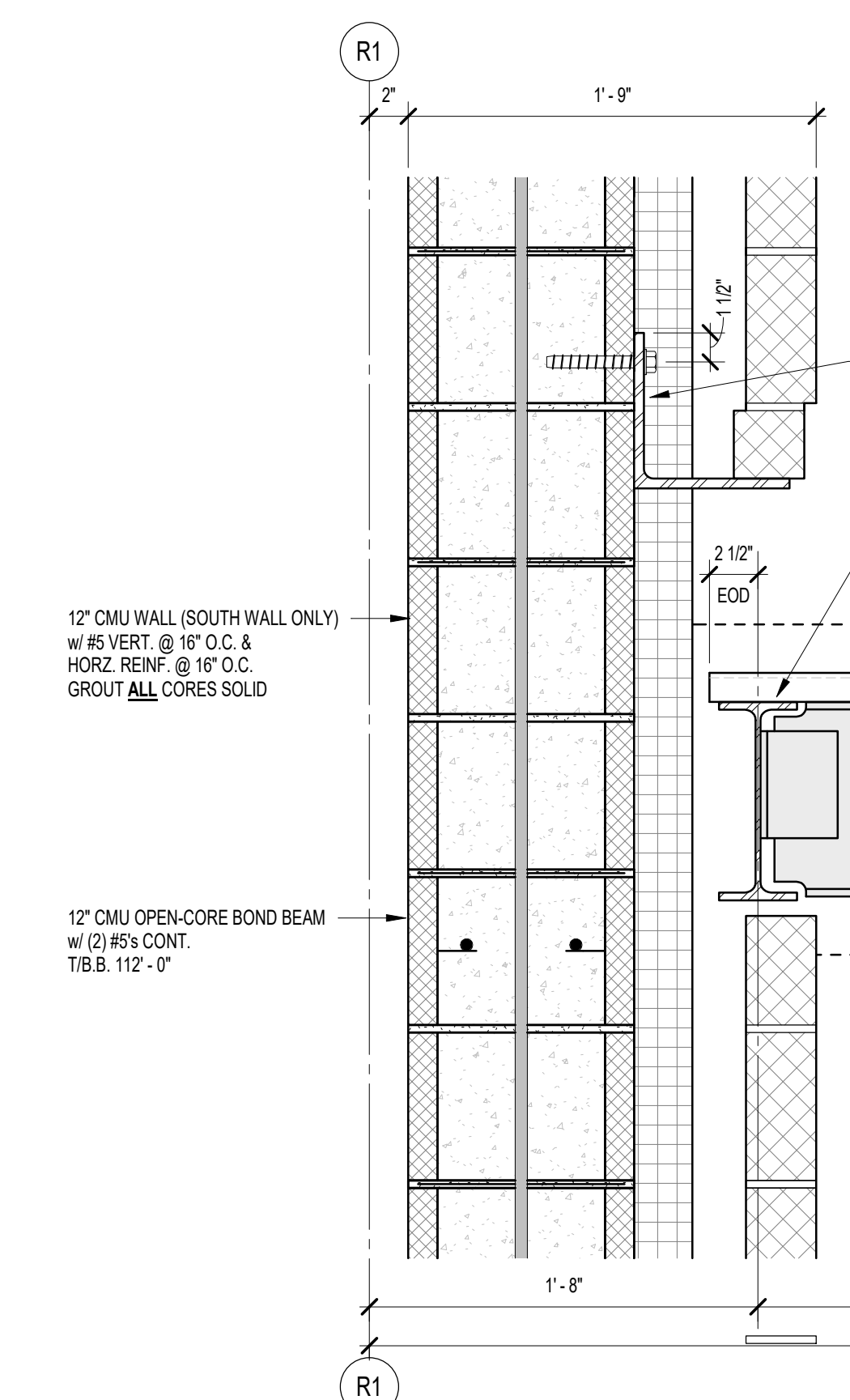
**7 SECTION**  
1 1/2" = 1'-0"



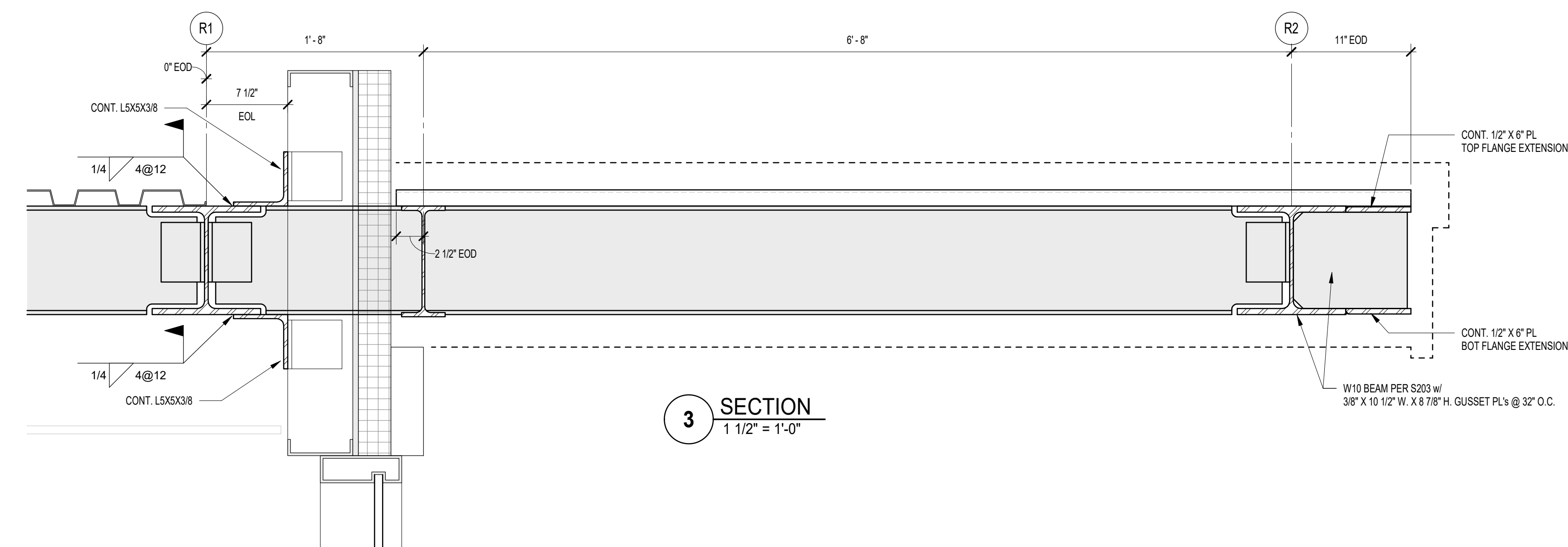
**5 SECTION**  
1 1/2" = 1'-0"



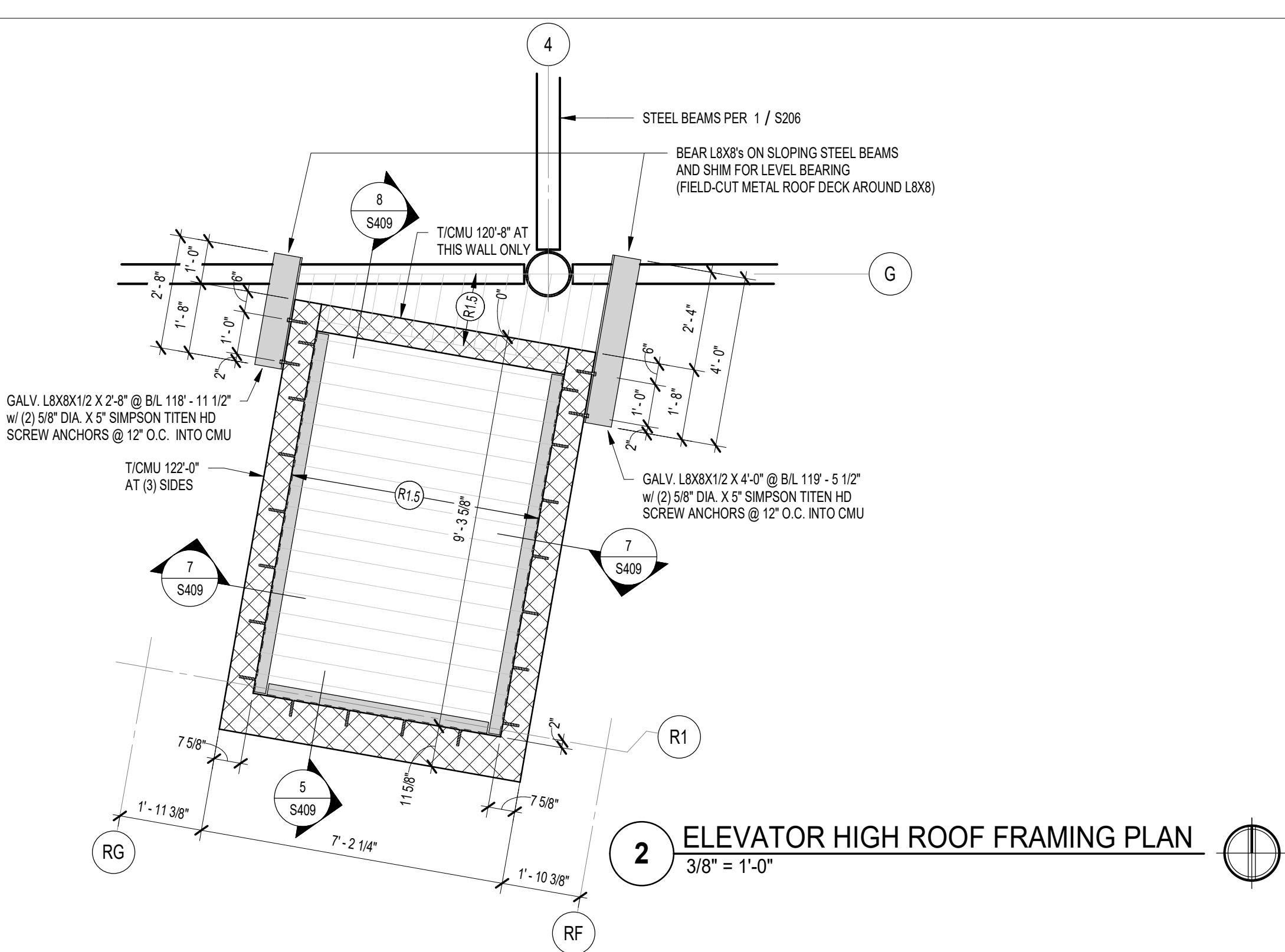
**6 SECTION**  
1 1/2" = 1'-0"



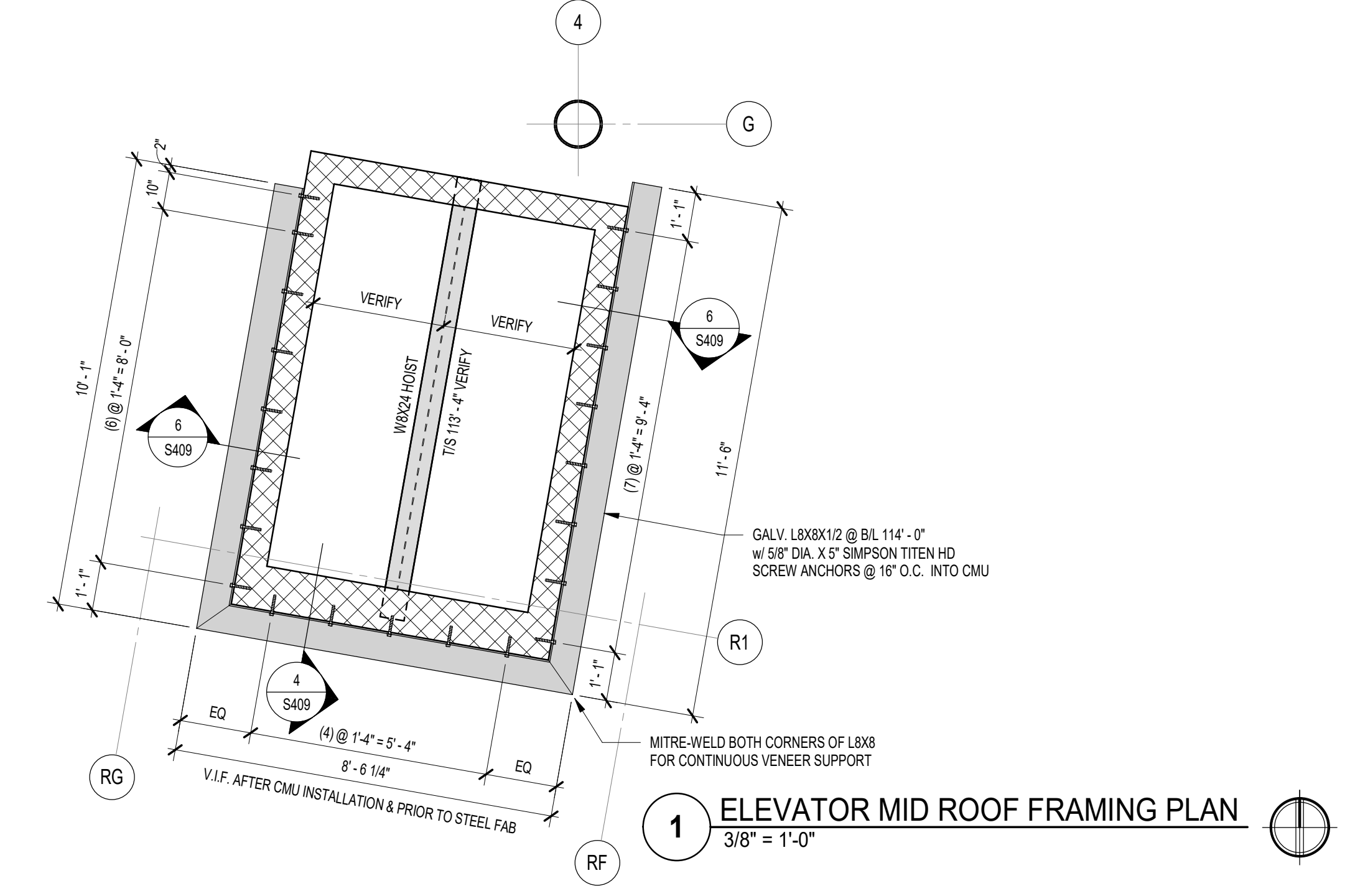
**4 SECTION**  
1 1/2" = 1'-0"



**3 SECTION**  
1 1/2" = 1'-0"



**2 ELEVATOR HIGH ROOF FRAMING PLAN**  
3/8" = 1'-0"



**1 ELEVATOR MID ROOF FRAMING PLAN**  
3/8" = 1'-0"

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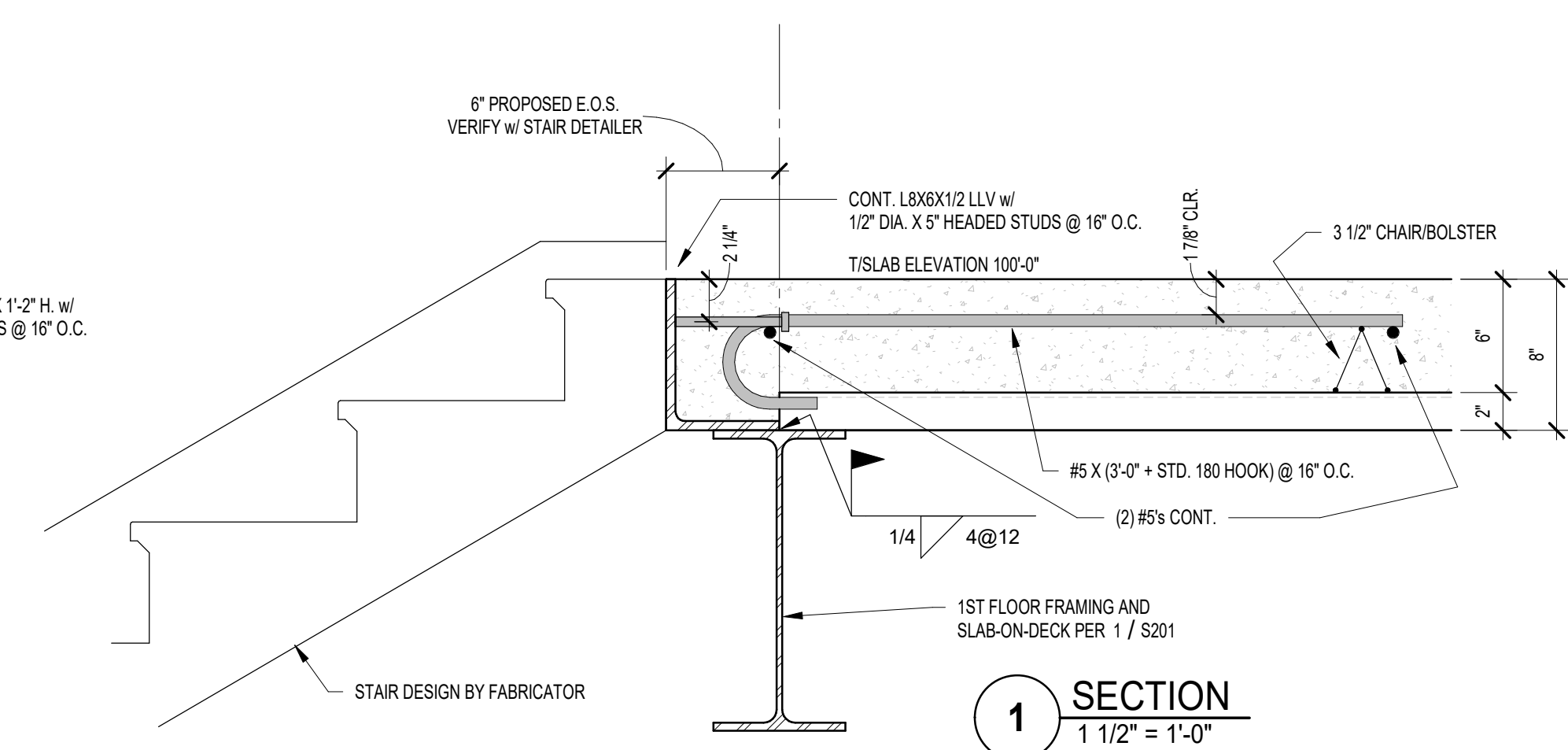
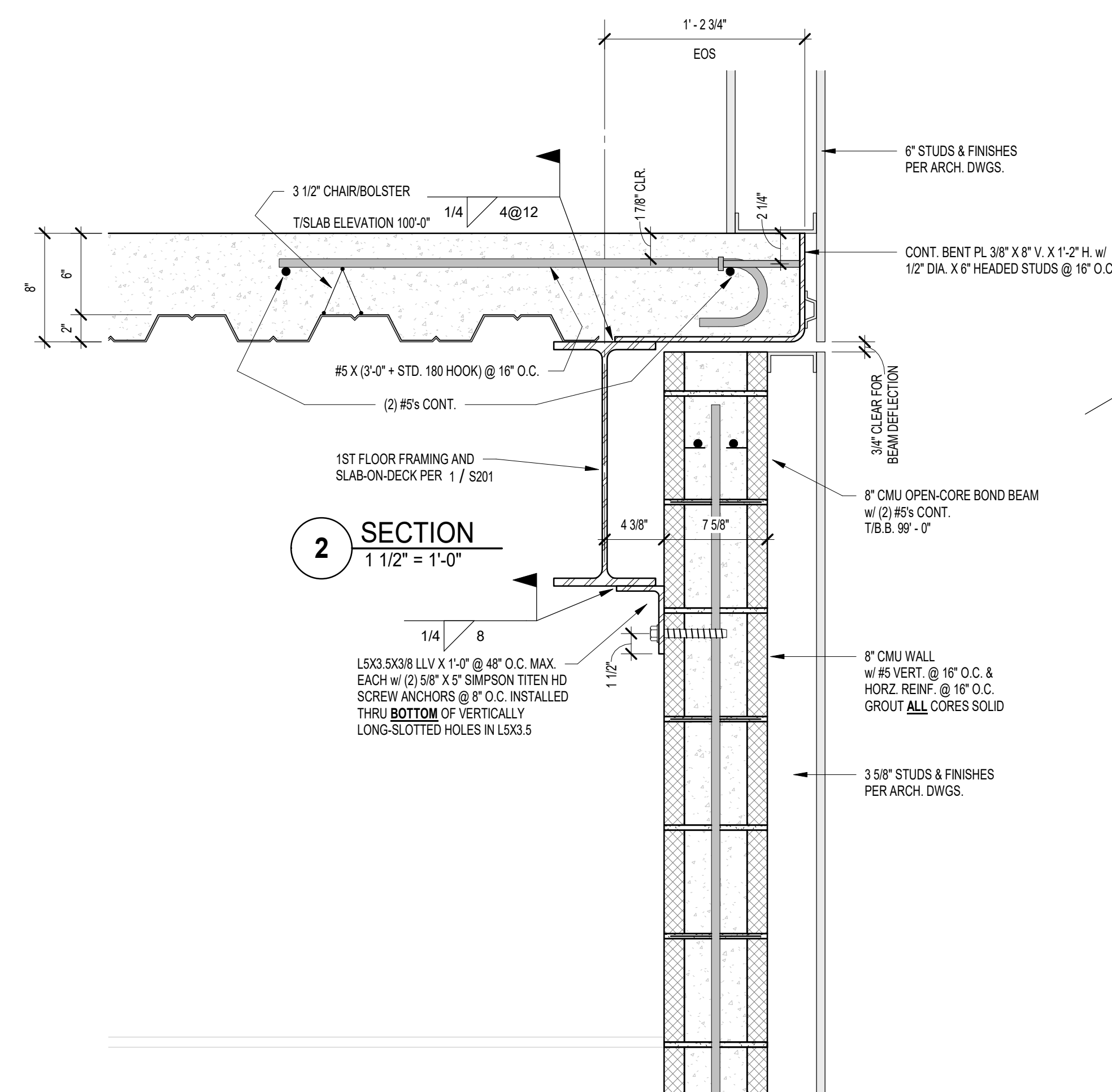
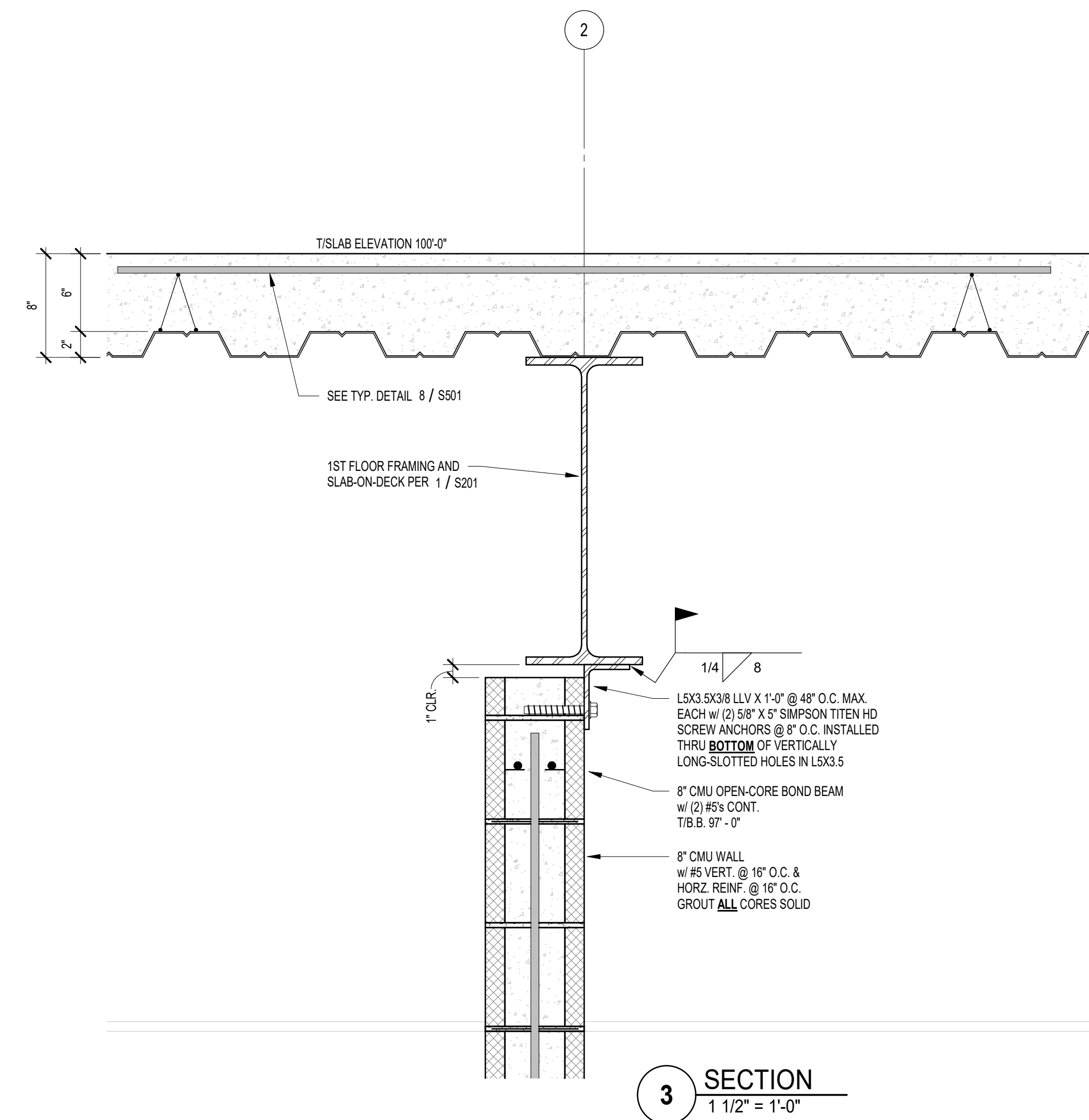
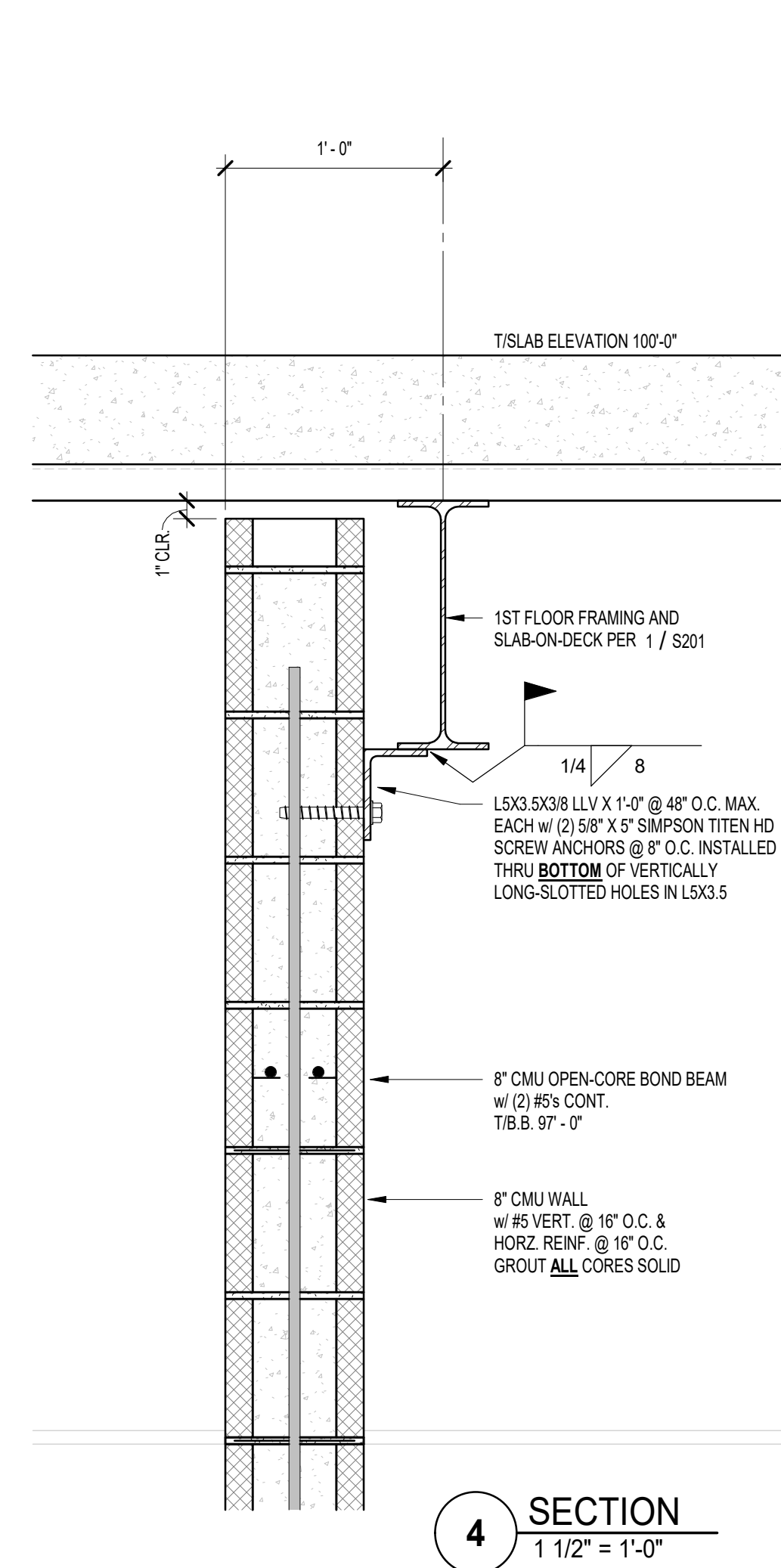
ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021

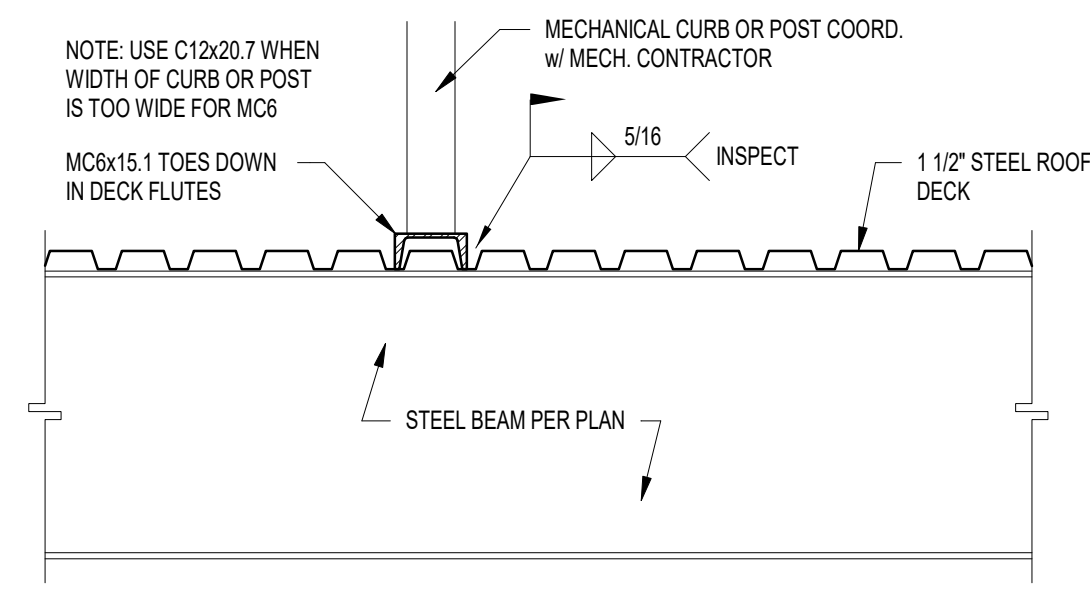
SECTIONS AND  
 DETAILS

SHEET NO.

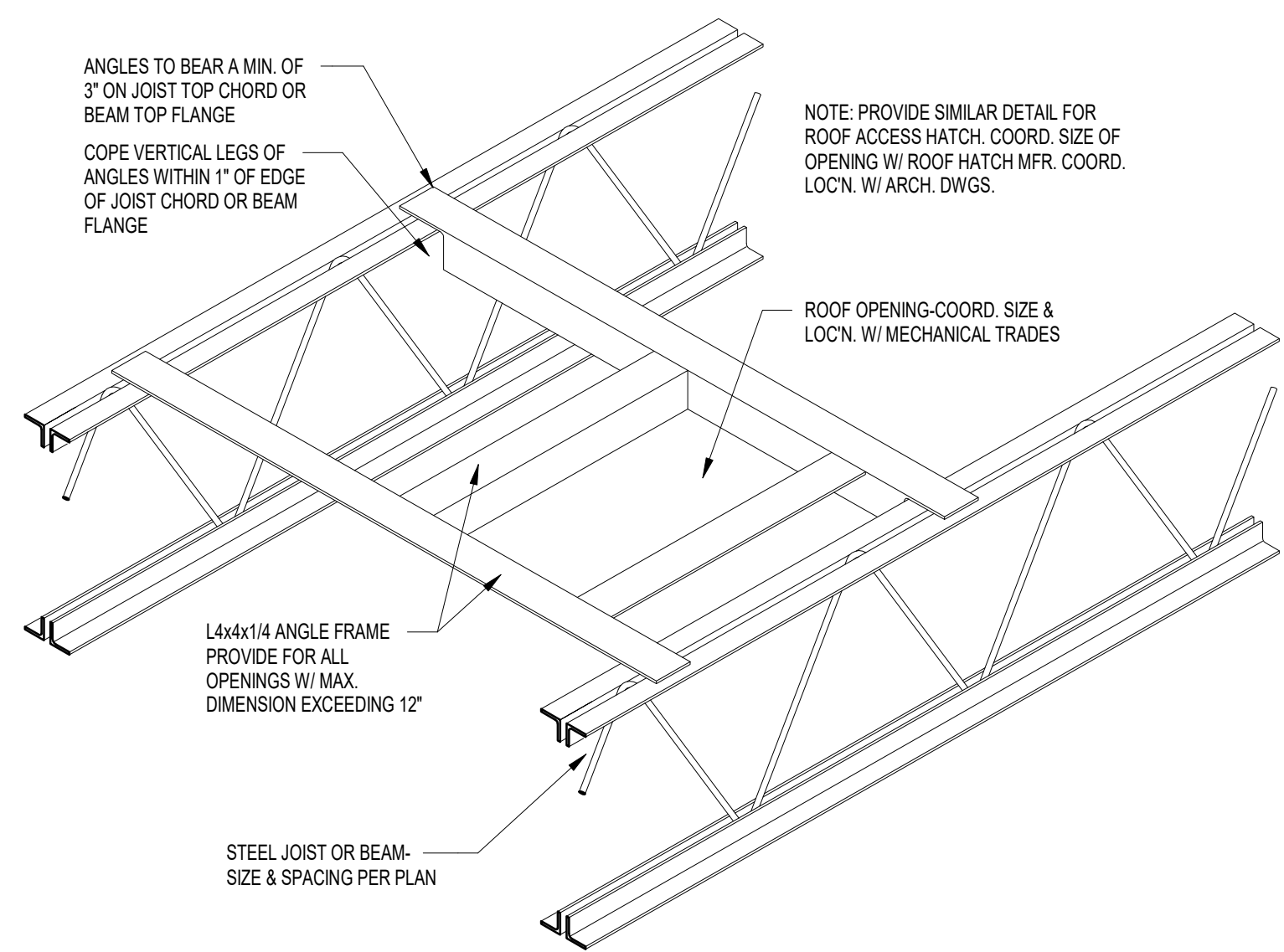
**S410**

99% CONSTRUCTION DOCUMENTS

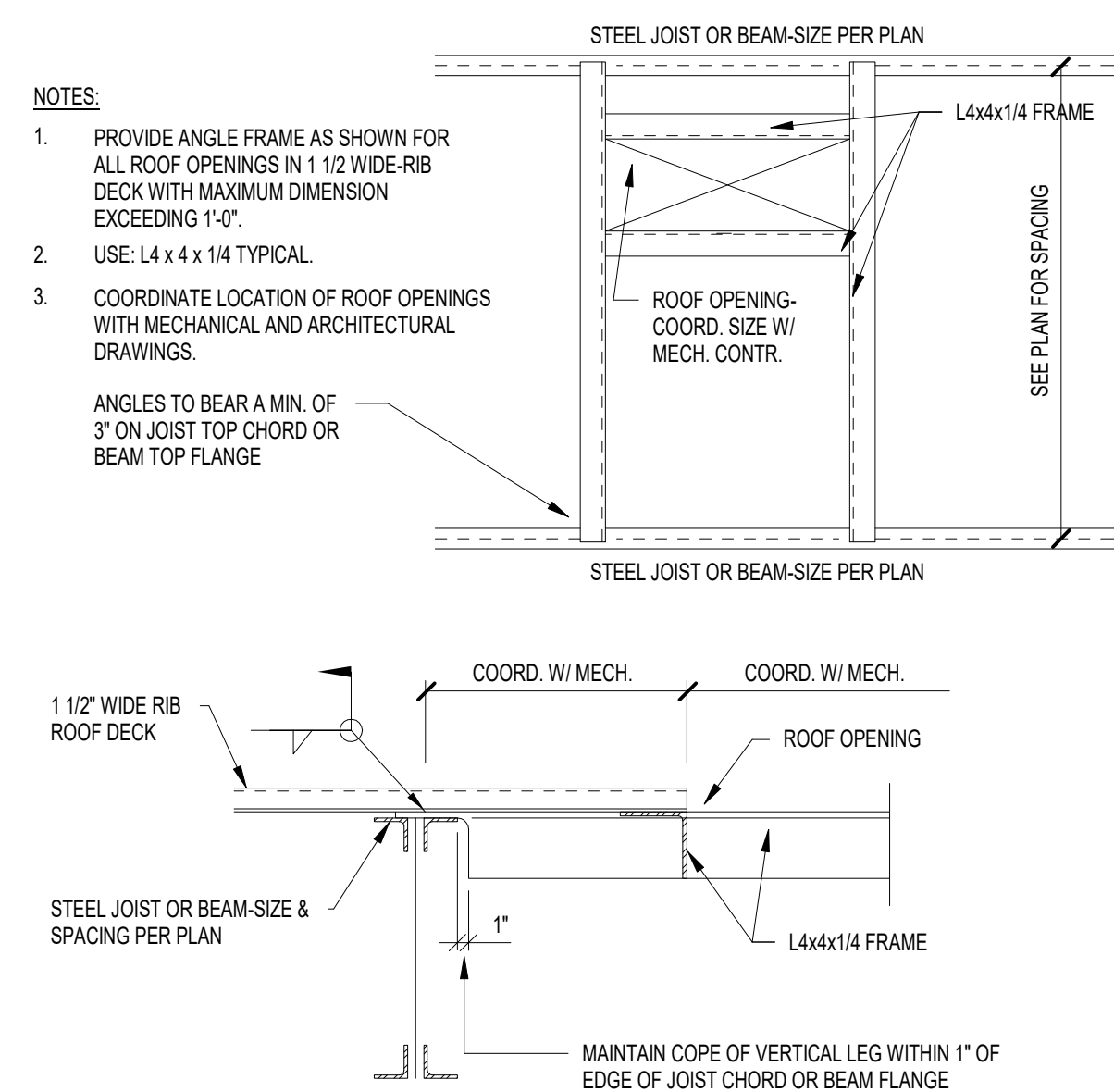




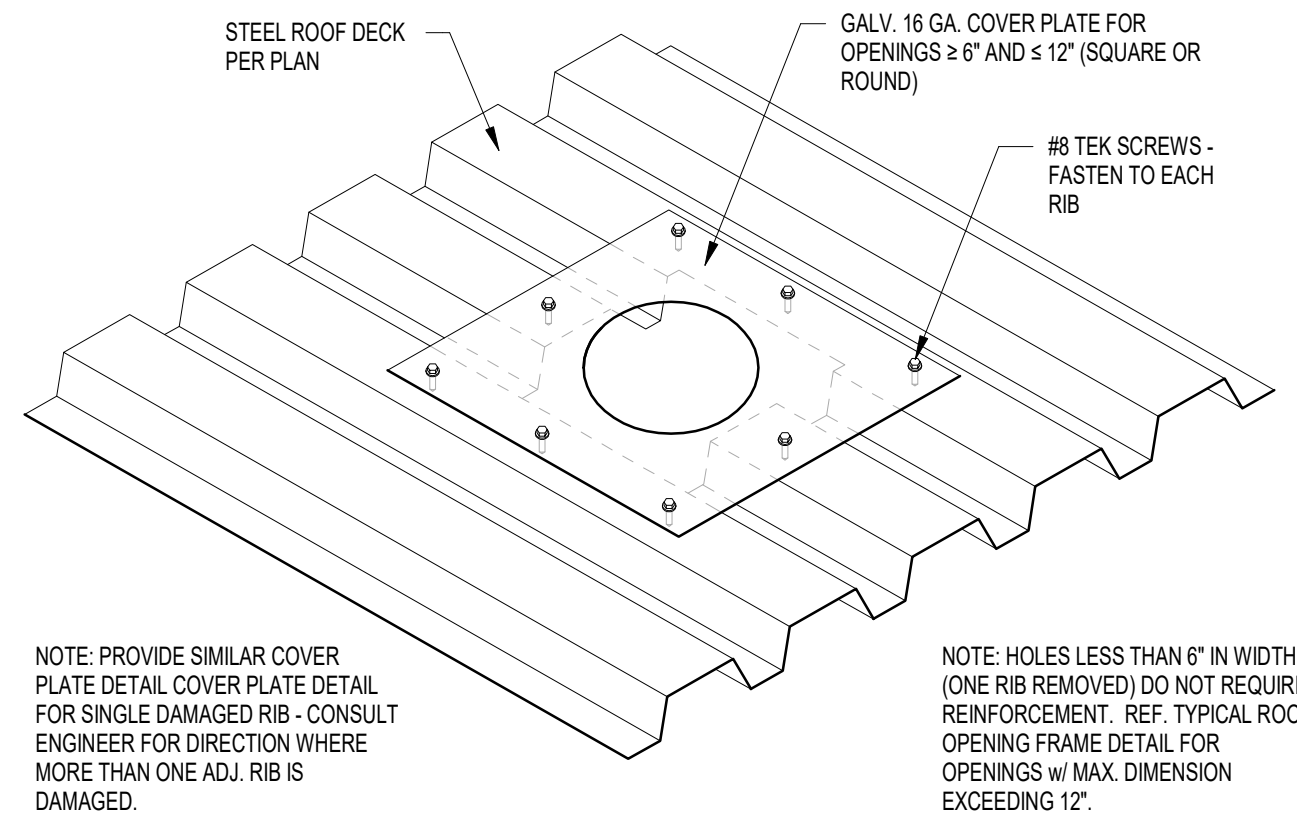
**16 ROOFTOP EQUIPMENT SUPPORT DETAIL**  
3/4" = 1'-0"



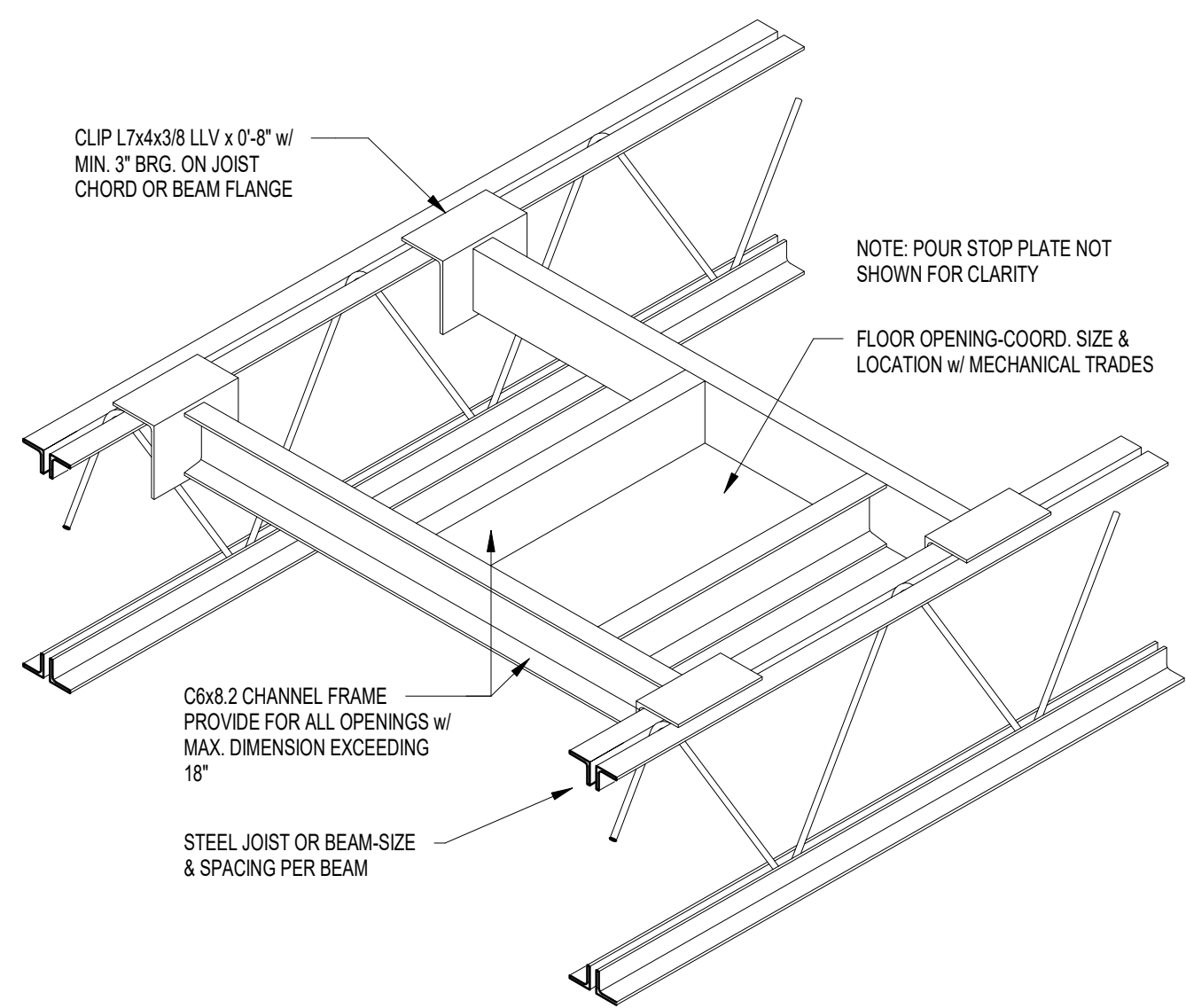
**15 ROOF OPENING FRAME 1 1/2\"/>**



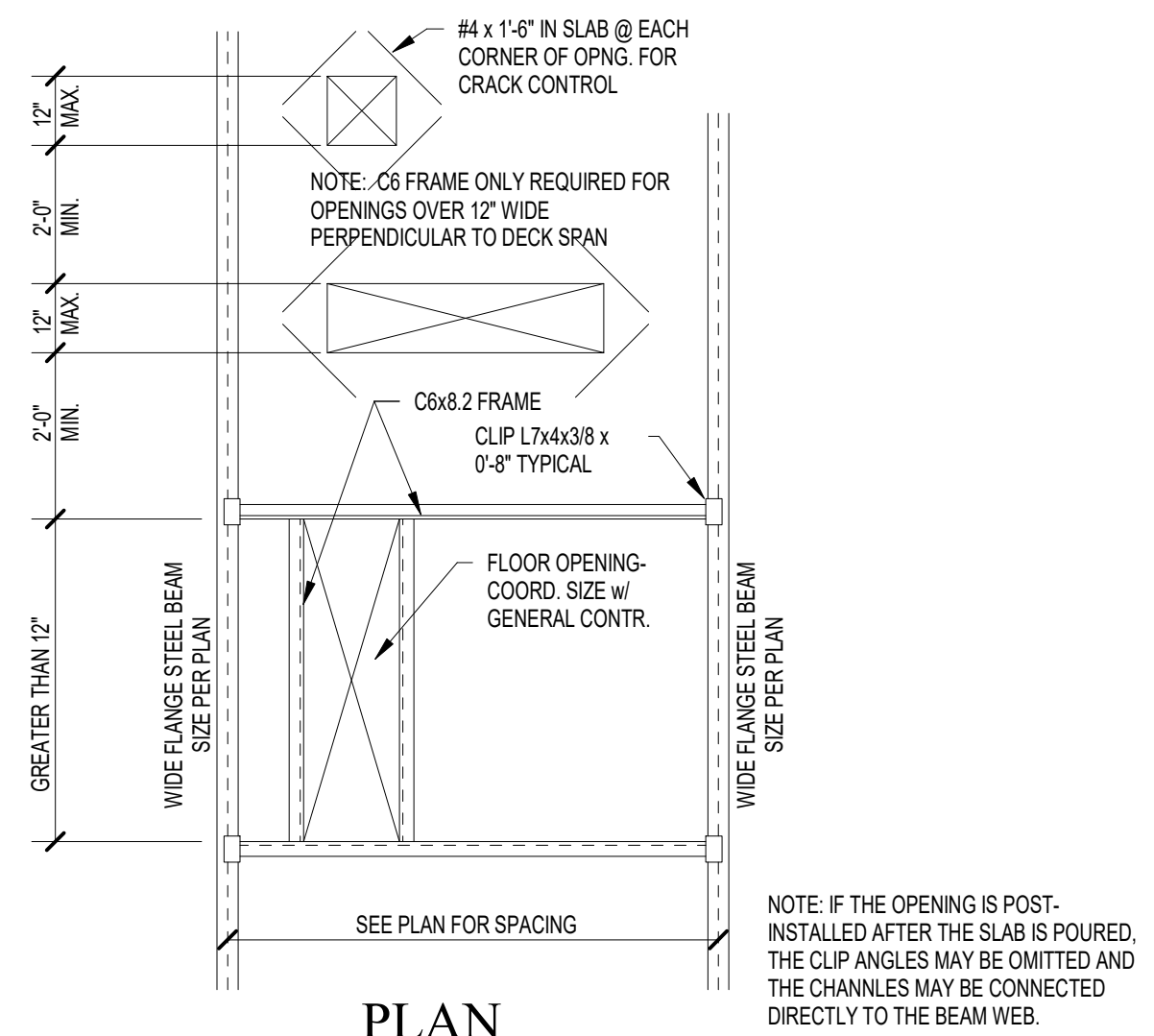
**14 ROOF OPENING FRAME 1 1/2\"/>**



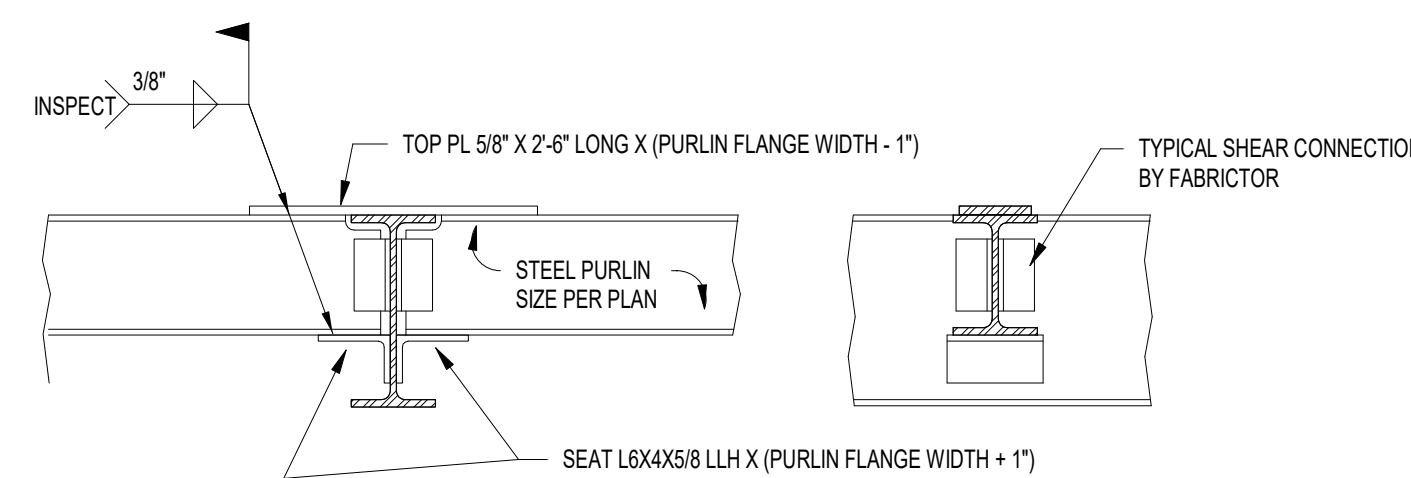
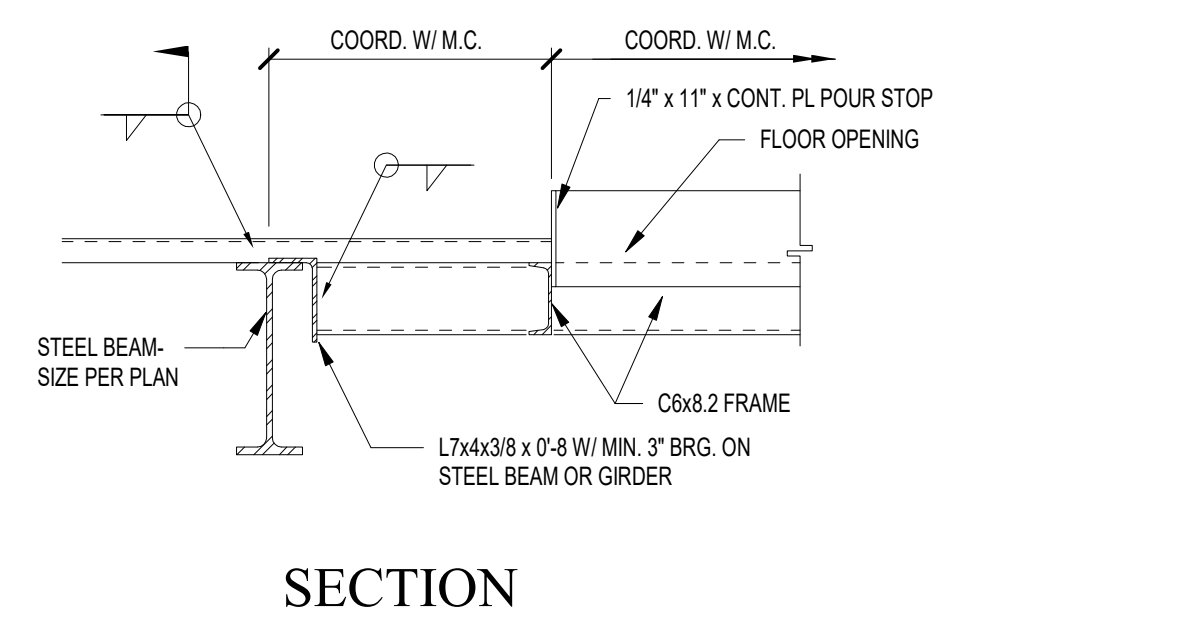
**13 SMALL ROOF OPENING DETAIL**  
3/4" = 1'-0"



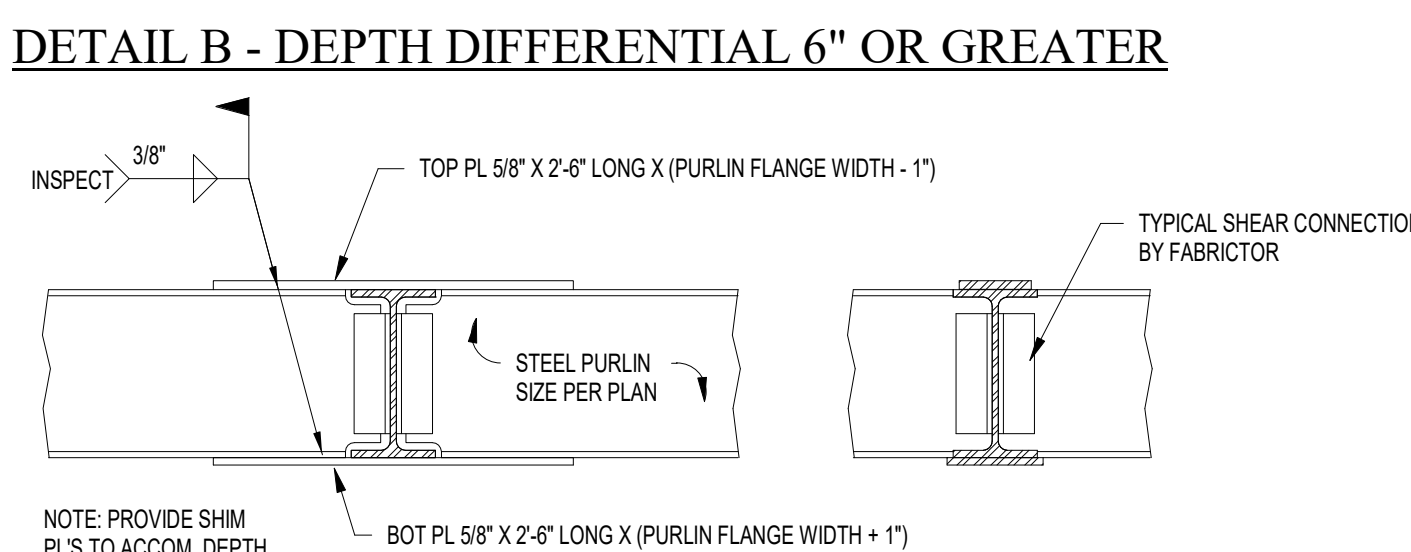
**12 FLOOR OPENING FRAME (PERSPECTIVE)**  
3/4" = 1'-0"



**11 FLOOR OPENING FRAME (SECTION)**  
3/4" = 1'-0"

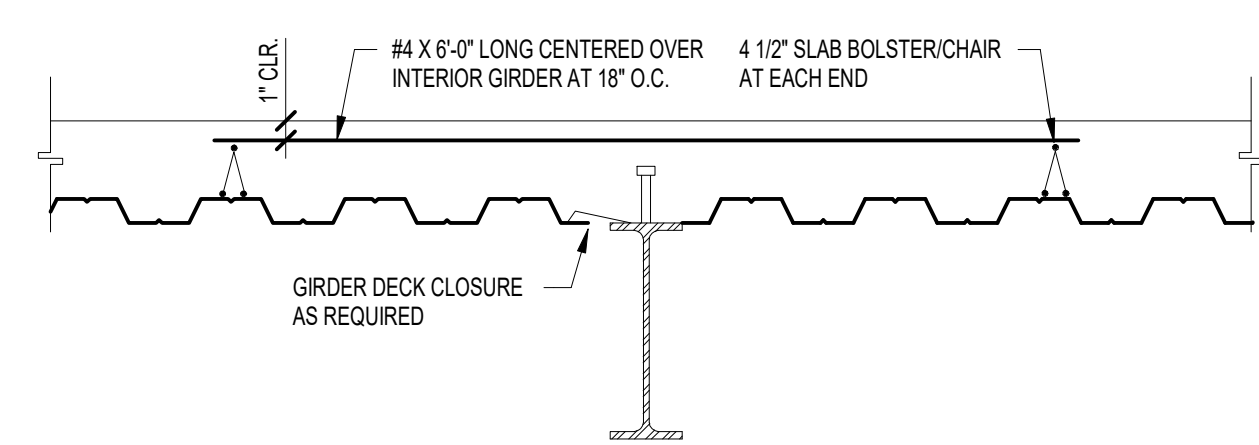


**10 TYP. HSS HANGER FROM BEAM**  
3/4" = 1'-0"

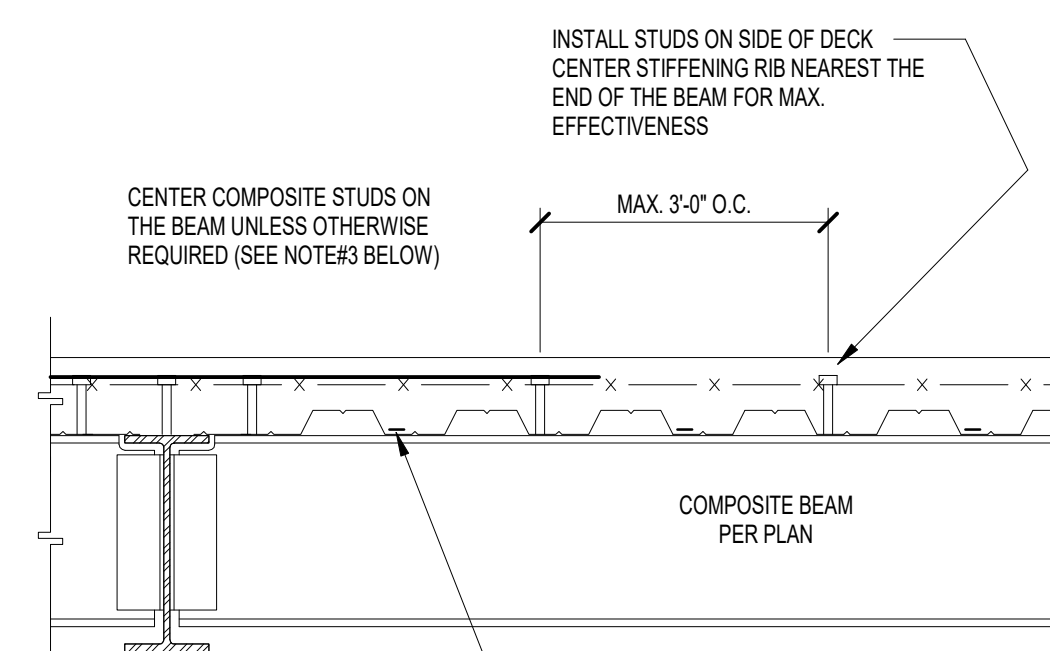


**DETAIL B - DEPTH DIFFERENTIAL 6\"/>**

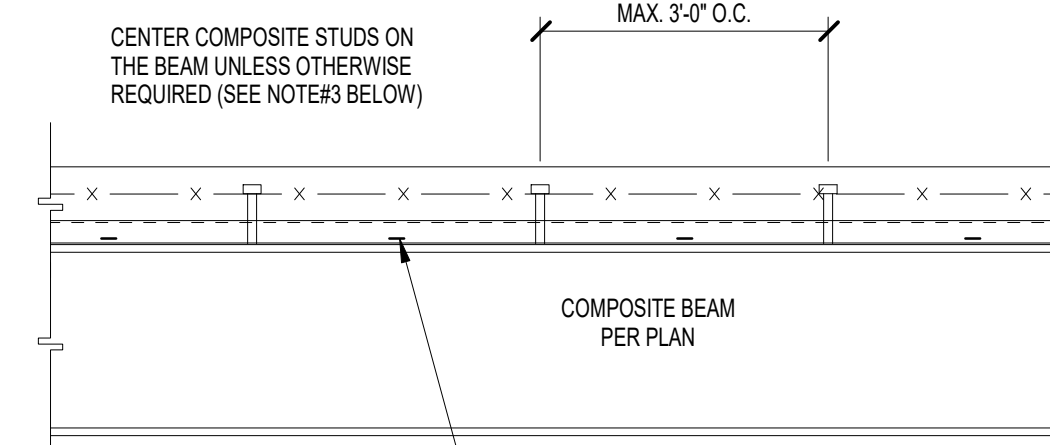
**9 BEAM-THRU-BEAM MOMENT CONNECTION DETAIL**  
3/4" = 1'-0"



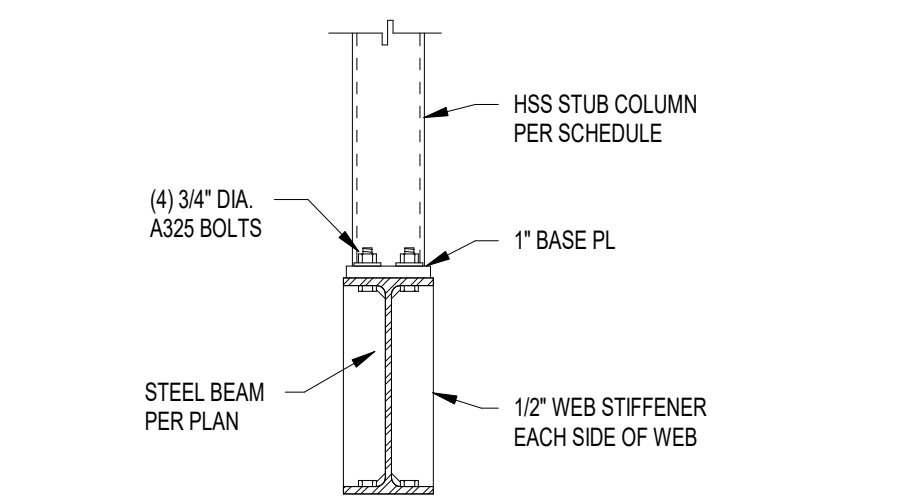
**8 TYPICAL SLAB REINFORCING OVER INTERIOR GIRDER**  
3/4" = 1'-0"



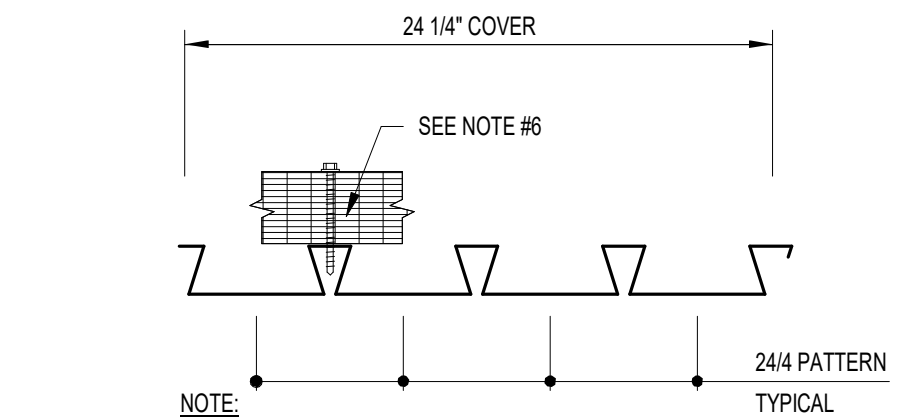
**7 STUD INSTALLATION ON PURLIN DETAIL**  
3/4" = 1'-0"



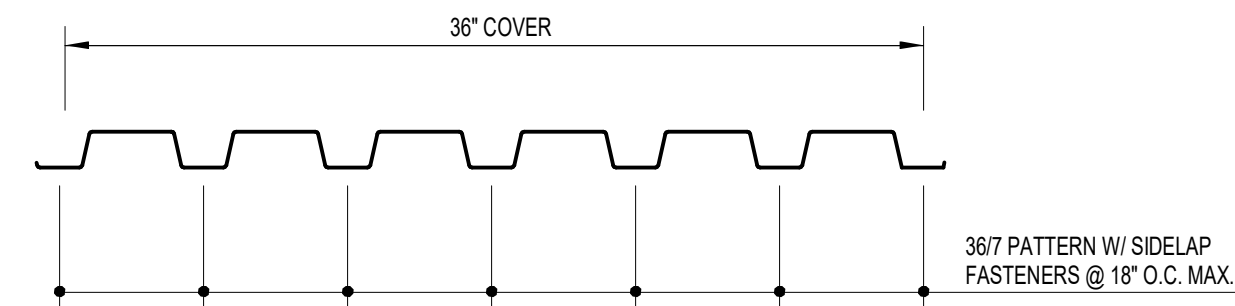
**6 STUD INSTALLATION ON GIRDER DETAIL**  
3/4" = 1'-0"



**5 TYP. HSS STUB COLUMN ON BEAM**  
3/4" = 1'-0"

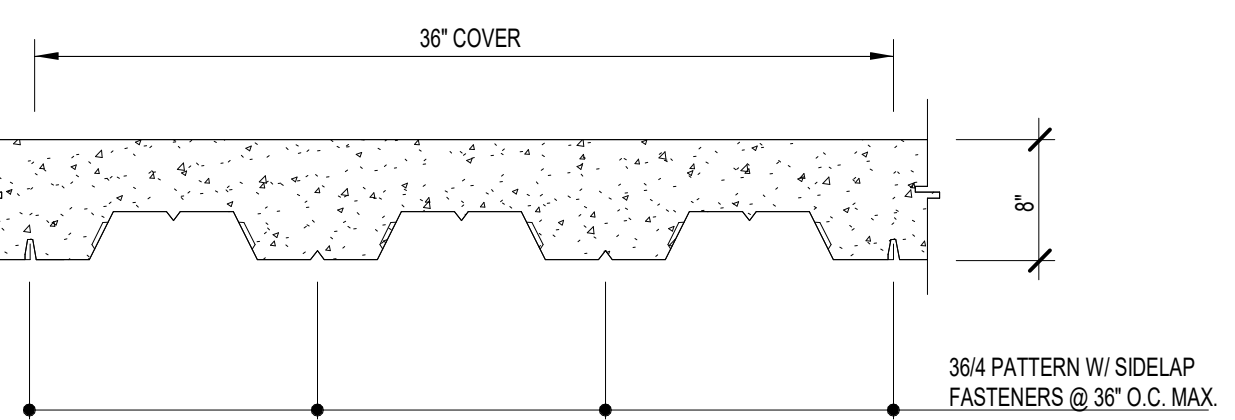


**4 EPIC ER2R STEEL ROOF DECK SUBSTITUTION**  
3/4" = 1'-0"



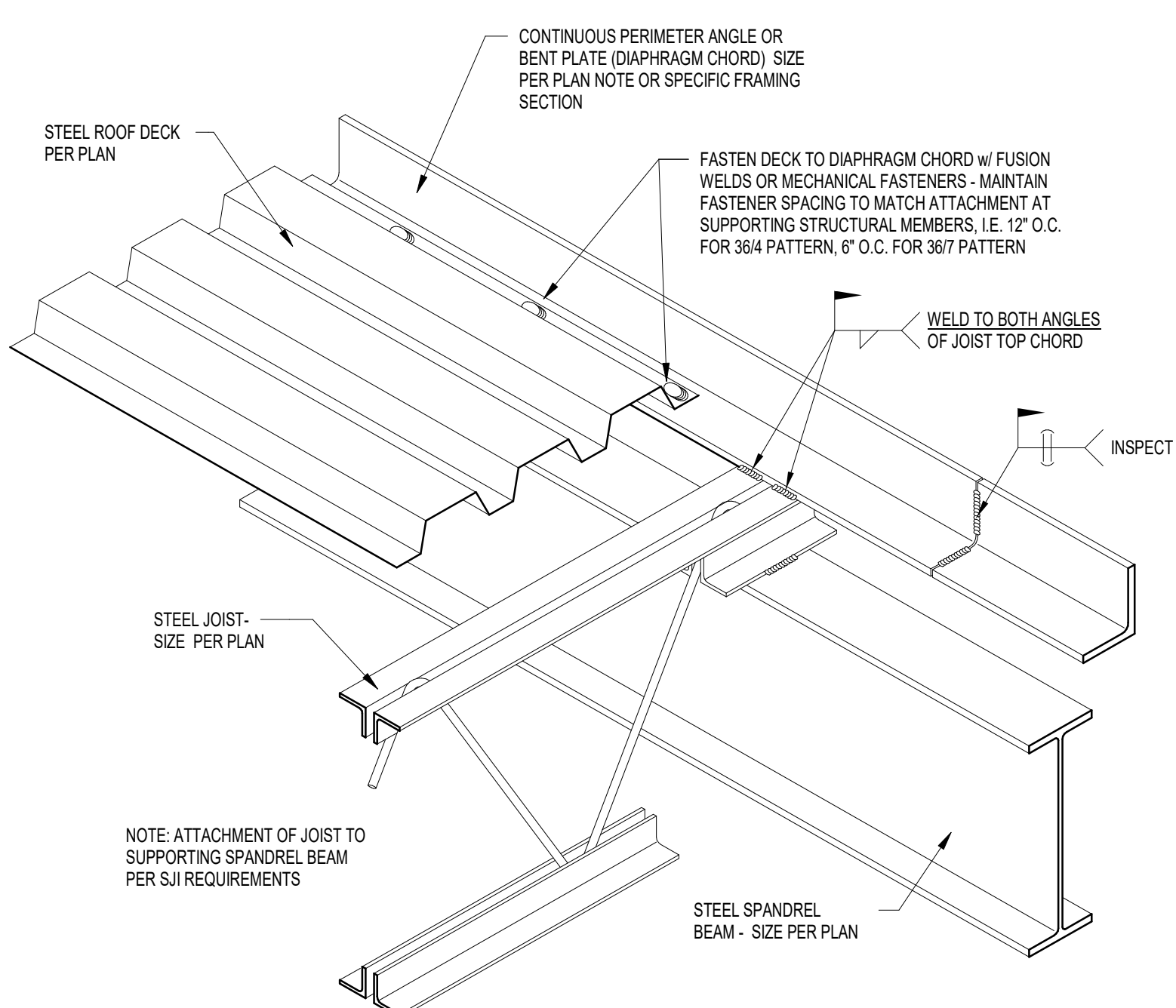
- NOTES:**
1. 1 1/2" 20 GA. TYPE B WIDE RIB STEEL ROOF DECK. CLEAN & TREAT AND PRIME-PAINT BOTH SIDES.
  2. SUPPORT FASTENERS SHALL BE HLT-X-ENP-19.
  3. SIDELAP FASTENERS SHALL BE HLT-X-ENP-19.
  4. SUBMIT FASTENER TECHNICAL DATA FOR REVIEW.
  5. REFER TO SPECIFICATIONS FOR ADDITIONAL INFORMATION.
  6. REF. DECK TYPE  $\rightarrow$  (R15)  $\rightarrow$  ON THE FRAMING PLANS.

**3 1 1/2\"/>**



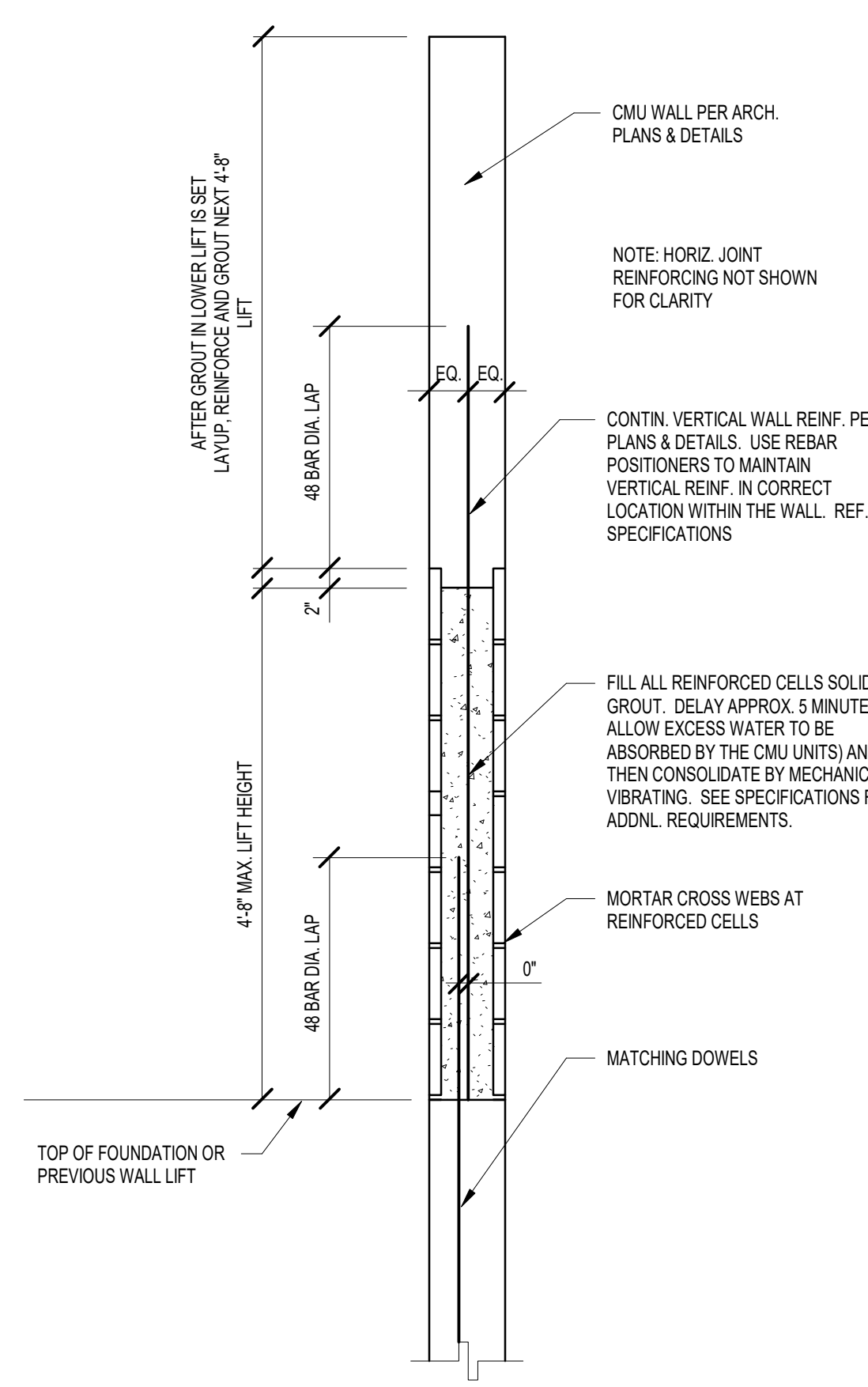
- NOTES:**
1. 2" 18 GA. GALVANIZED COMPOSITE STEEL FLOOR DECK.
  2. WELD DECK TO SUPPORTING STRUCTURE USING 3/4" DIAMETER WELDS. MECHANICAL FASTENERS MAY BE USED IN LIEU OF WELDS. SUBMIT PROPOSED FASTENERS & TECHNICAL DATA FOR REVIEW. COMPOSITE SHEAR CONNECTORS MAY TAKE THE PLACE OF WELDS.
  3. BUTT ENDS OF DECK OVER SUPPORT.
  4. USE #10 TEK SCREW SIDELAP FASTENERS, U.N.O.
  5. REFER TO SPECIFICATIONS FOR ADDITIONAL INFORMATION.
  6. REF. DECK TYPE  $\rightarrow$  (S8)  $\rightarrow$  ON THE FRAMING PLANS.

**2 2\"/>**



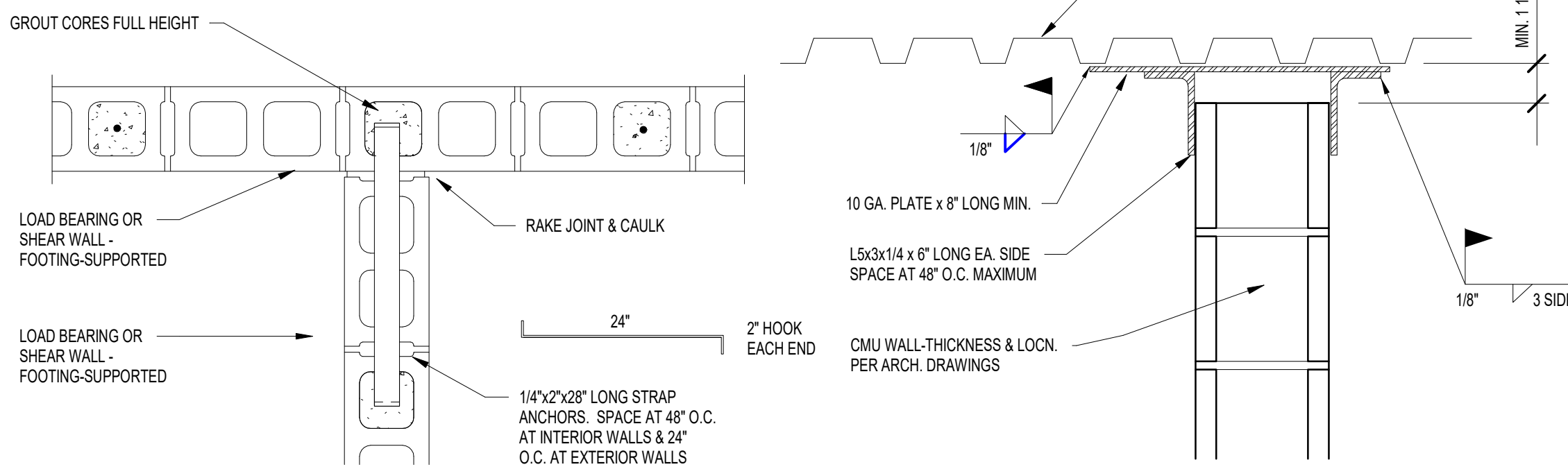
**1 CONTINUOUS ROOF PERIMETER DETAIL**  
3/4" = 1'-0"



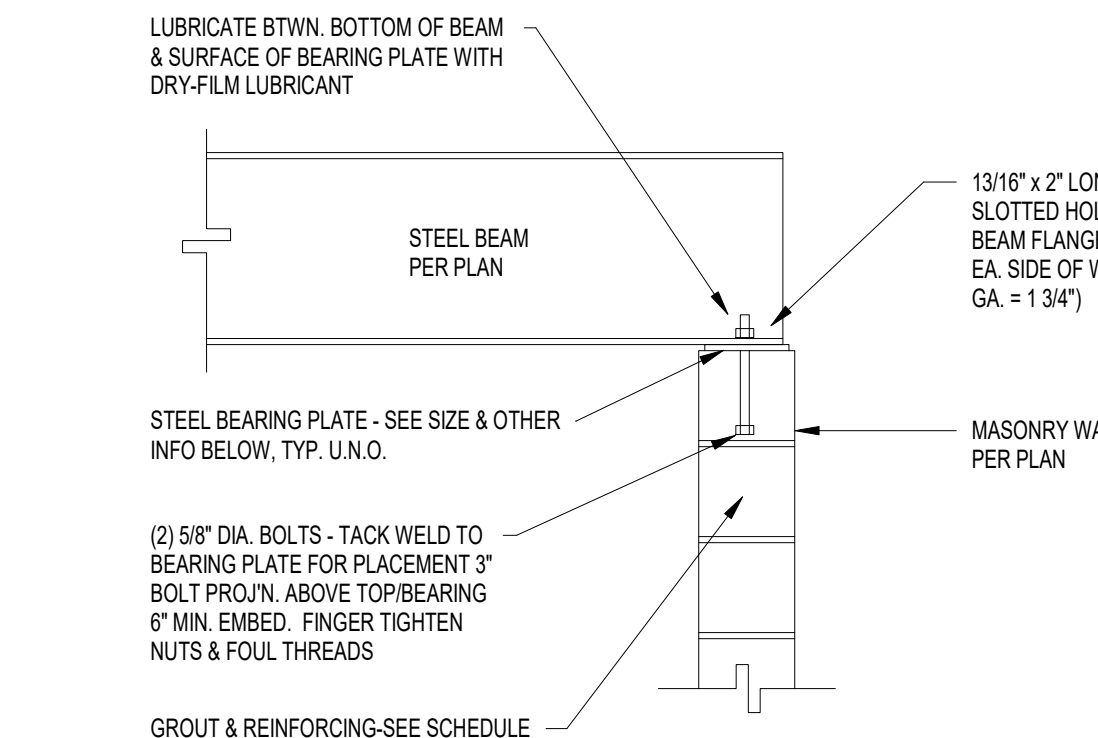


**TYPICAL AT INTERSECTION FOOTING-SUPPORTED CMU WALLS**

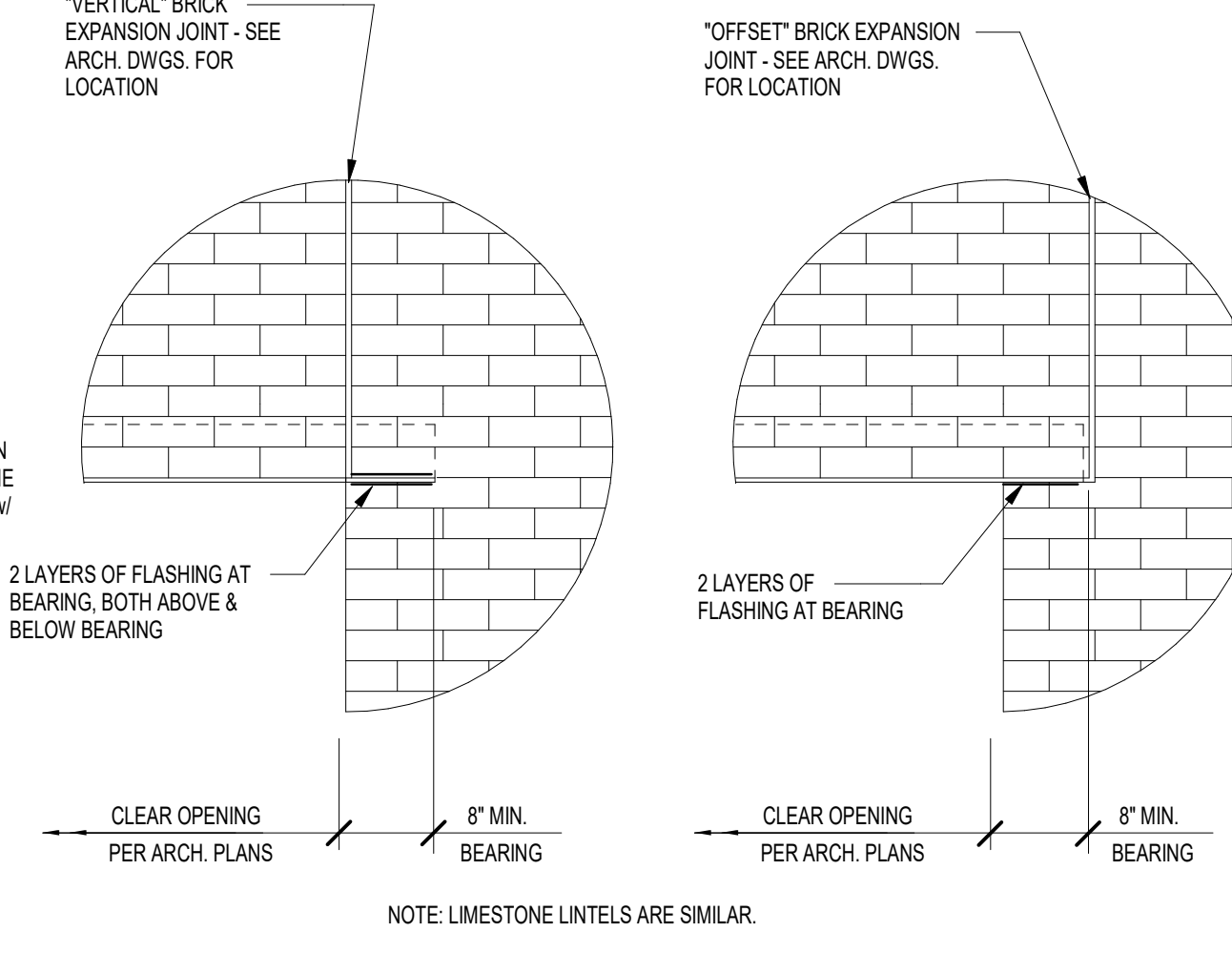
**14 WALL INTERSECTION DETAIL**  
3/4" = 1'-0"



**10 CMU LATERAL SUPPORT DETAIL (DECK)**  
3/4" = 1'-0"

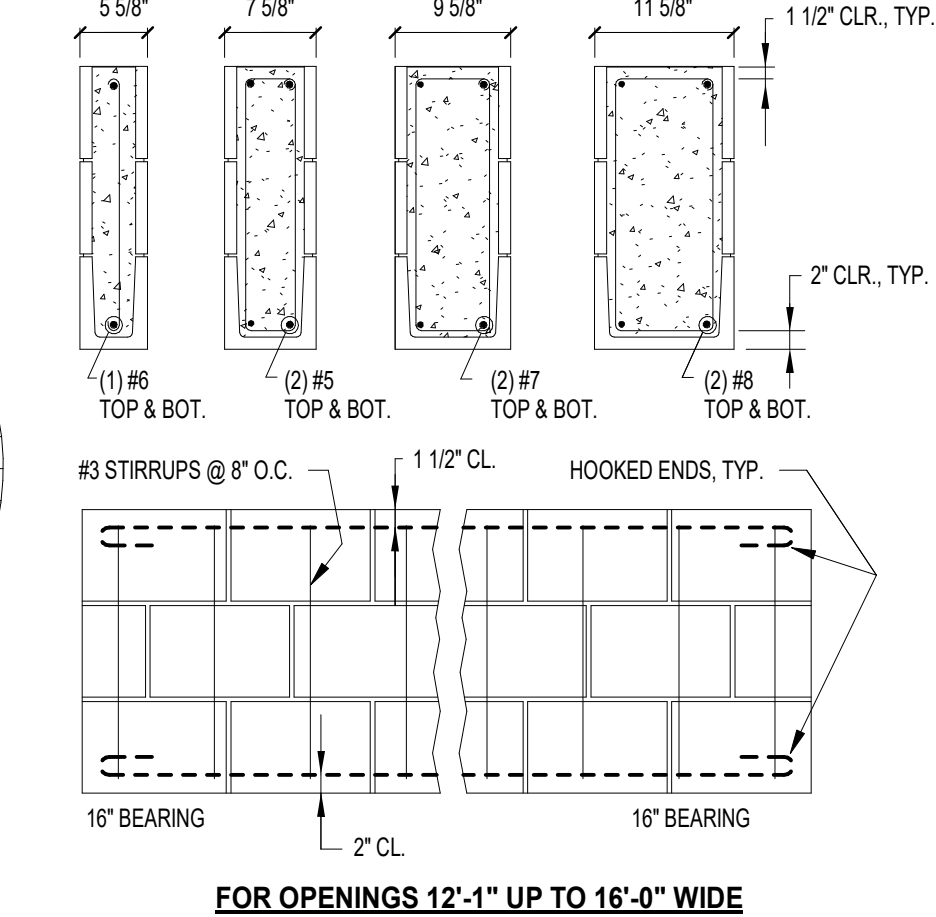


**8 BEAM BEARING PLATE DETAIL (PERP.)**  
3/4" = 1'-0"

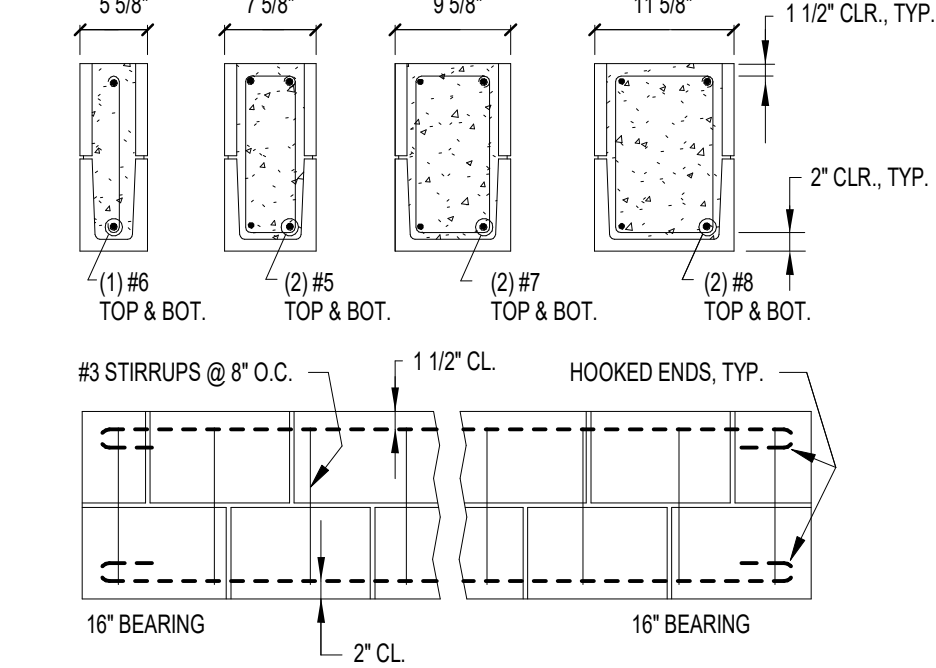


**AT "VERTICAL" BRICK EXPANSION JOINT**      **AT "OFFSET" BRICK EXPANSION JOINT**

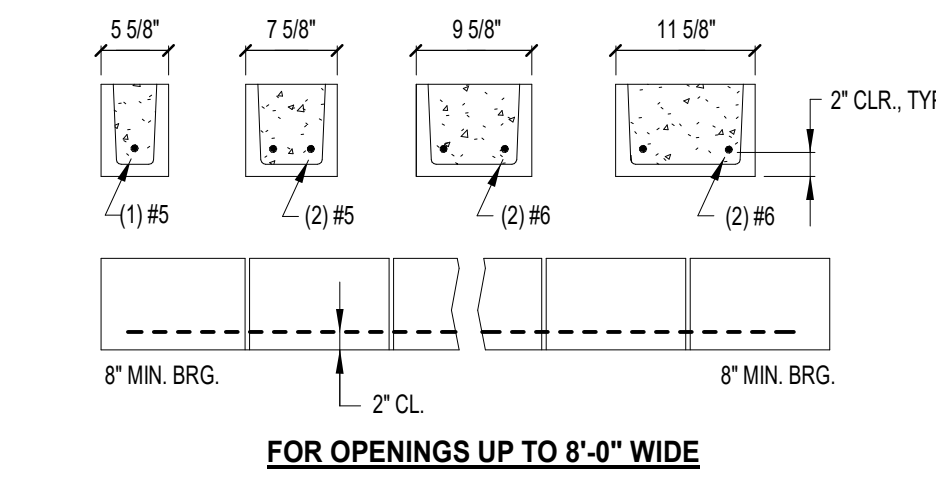
**6 LINTEL BEARING DETAILS**  
3/4" = 1'-0"



**FOR OPENINGS 12'-1\"/>**



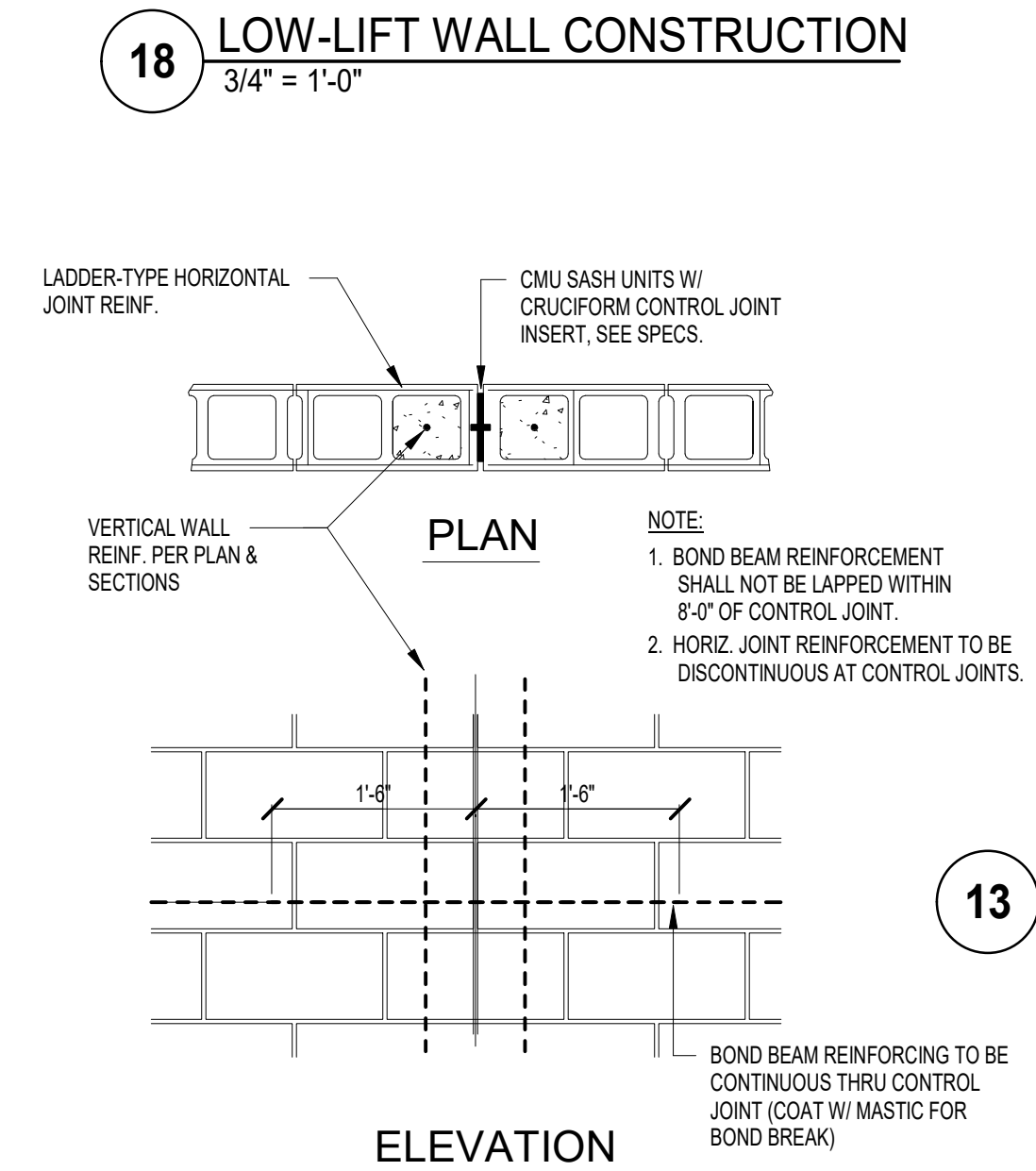
**FOR OPENINGS 8'-1\"/>**



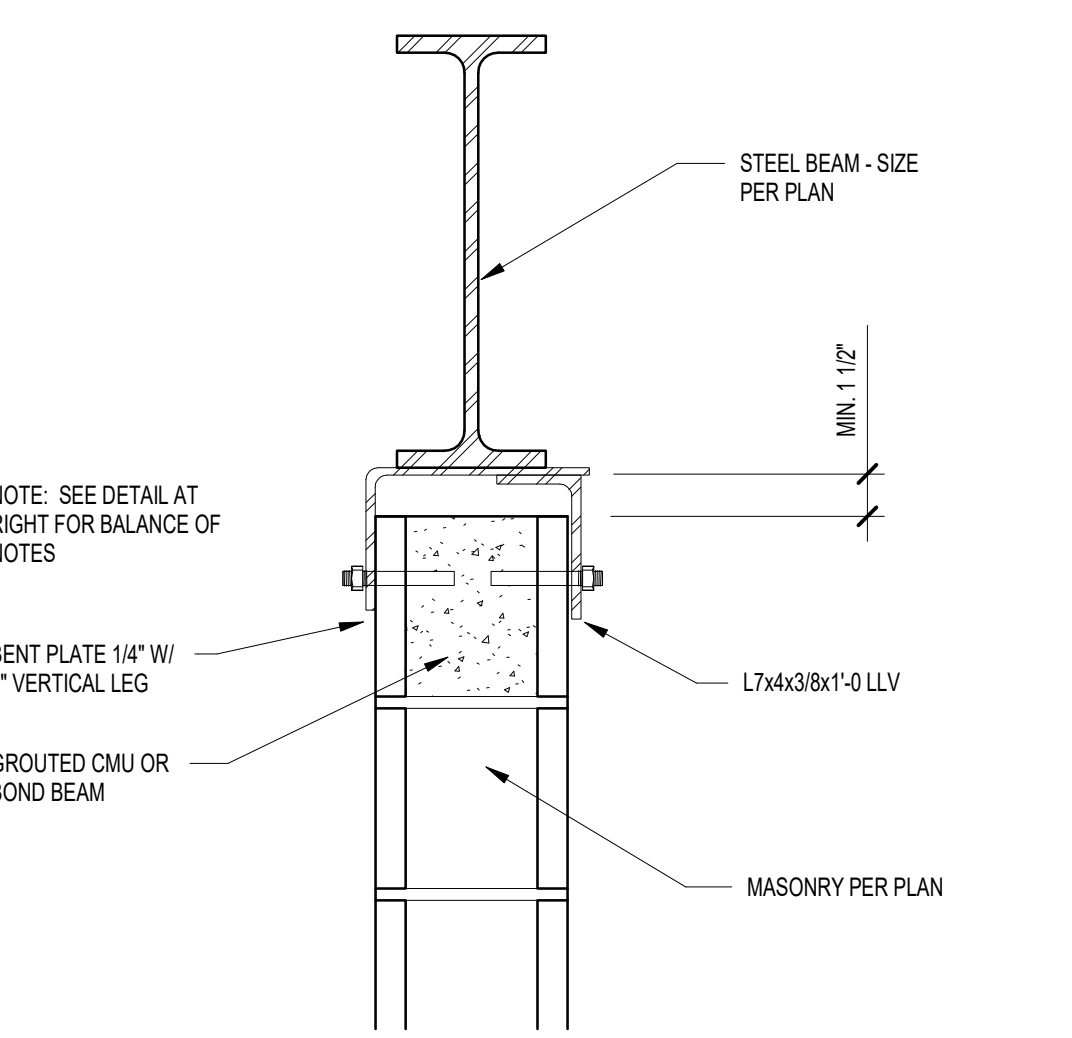
**FOR OPENINGS UP TO 8'-0\"/>**

- CMU LINTEL NOTES:**
- FILL IS 2,500 PSI (MINIMUM) GROUT.
  - PROVIDE 1\"/>

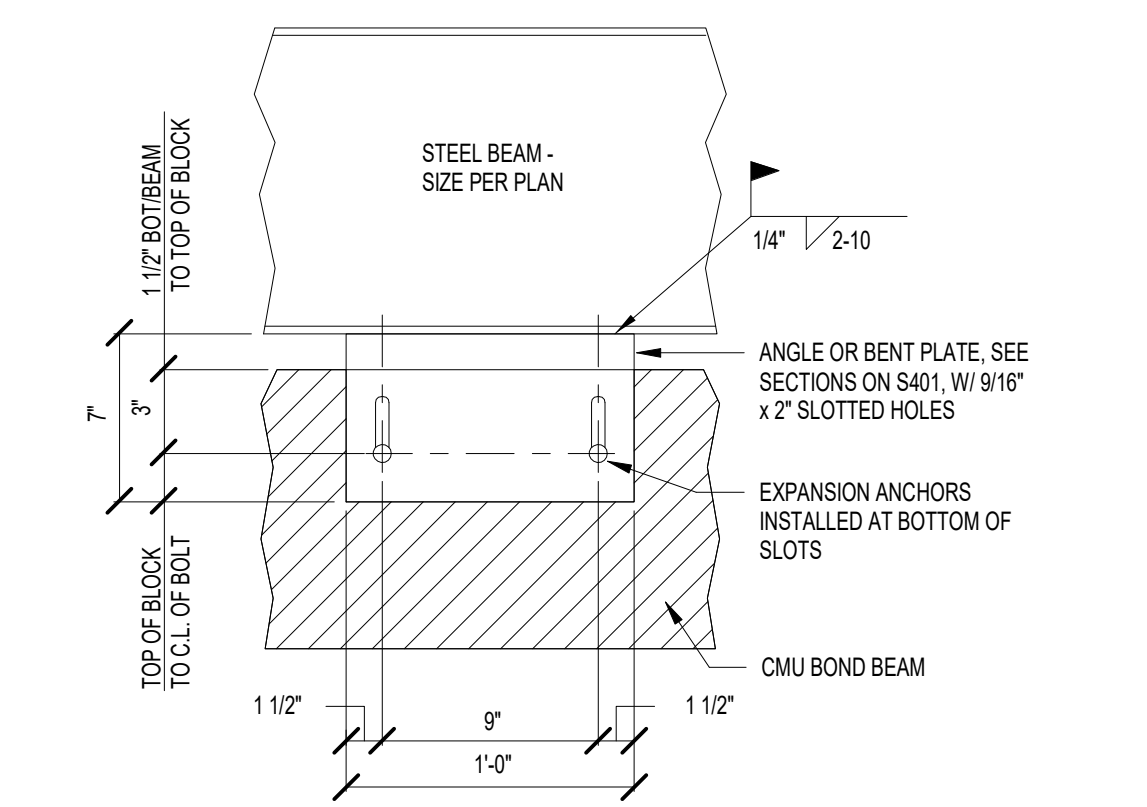
**3 CMU LINTEL DETAILS**  
3/4" = 1'-0"



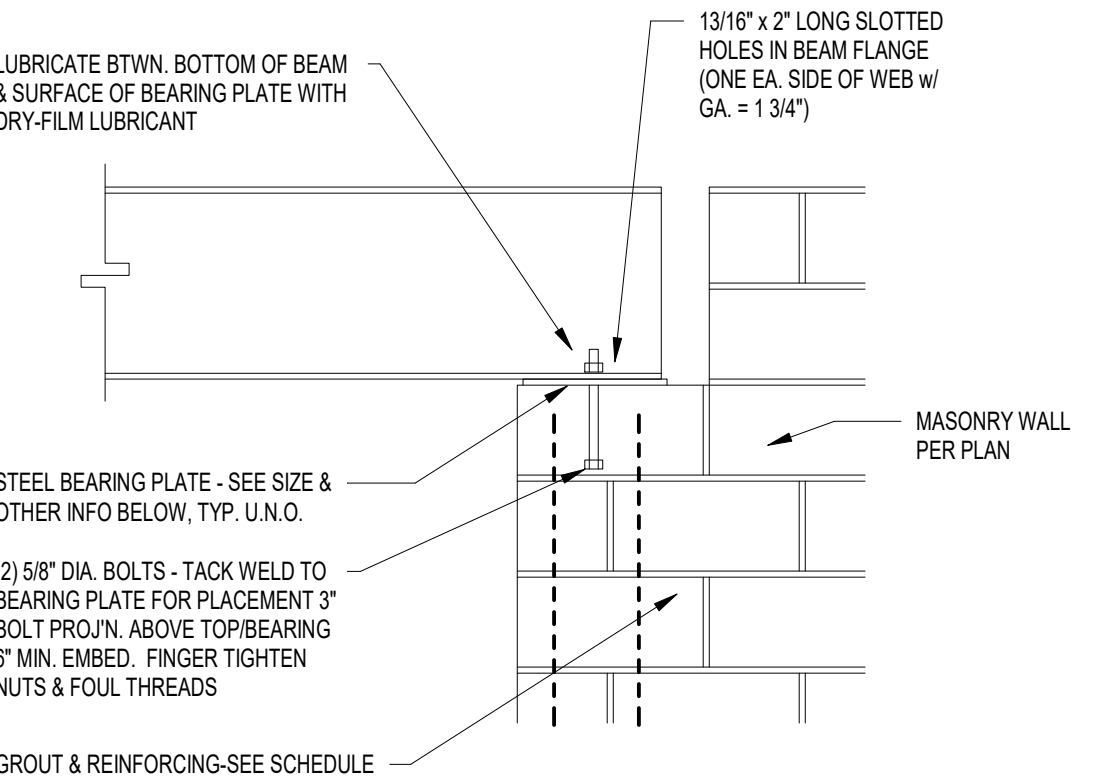
**18 LOW-LIFT WALL CONSTRUCTION**  
3/4" = 1'-0"



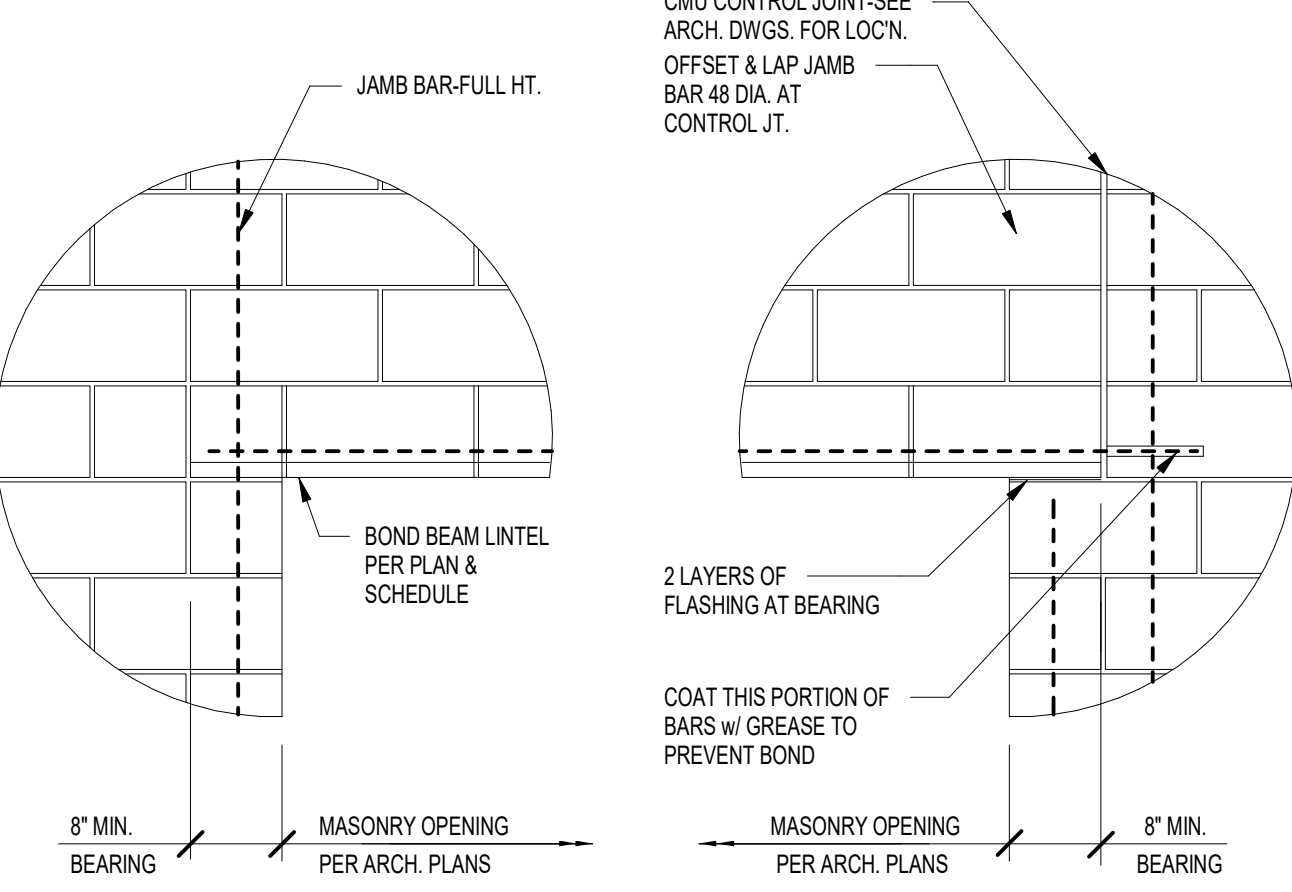
**13 CMU LATERAL SUPPORT DETAIL (BEAM - SECTION)**  
3/4" = 1'-0"



**10 CMU LATERAL SUPPORT DETAIL (BEAM - ELEV.)**  
3/4" = 1'-0"

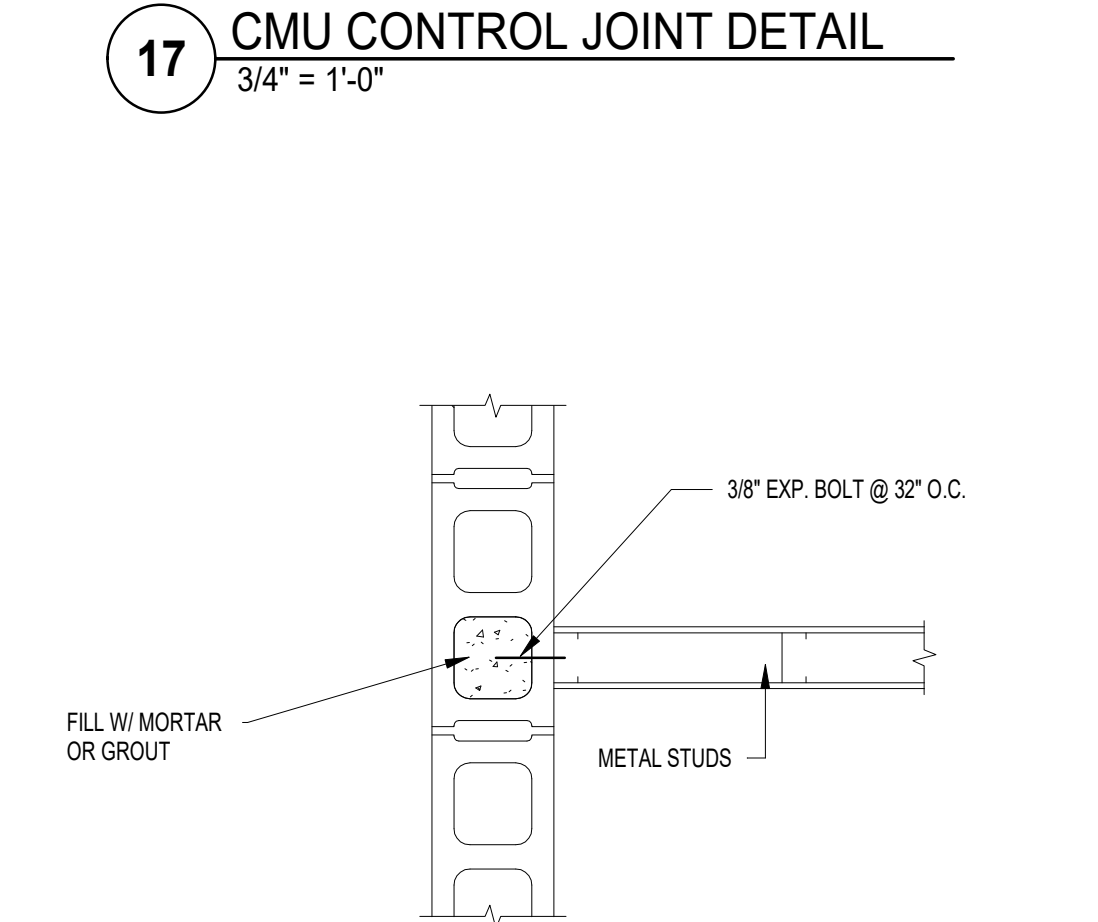


**8 BEAM BEARING PLATE DETAIL (PARALLEL)**  
3/4" = 1'-0"

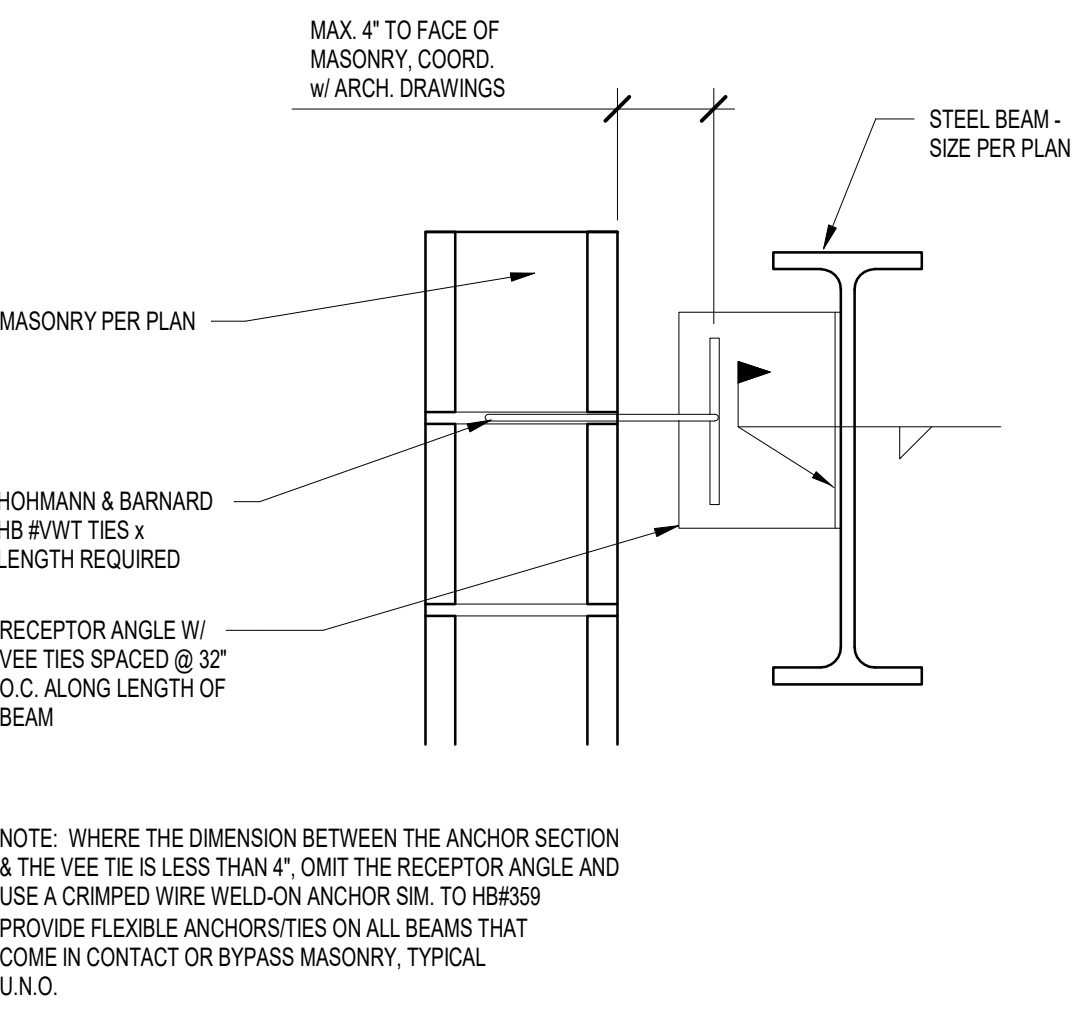


**NOT AT CONTROL JOINT**      **AT CONTROL JOINT**

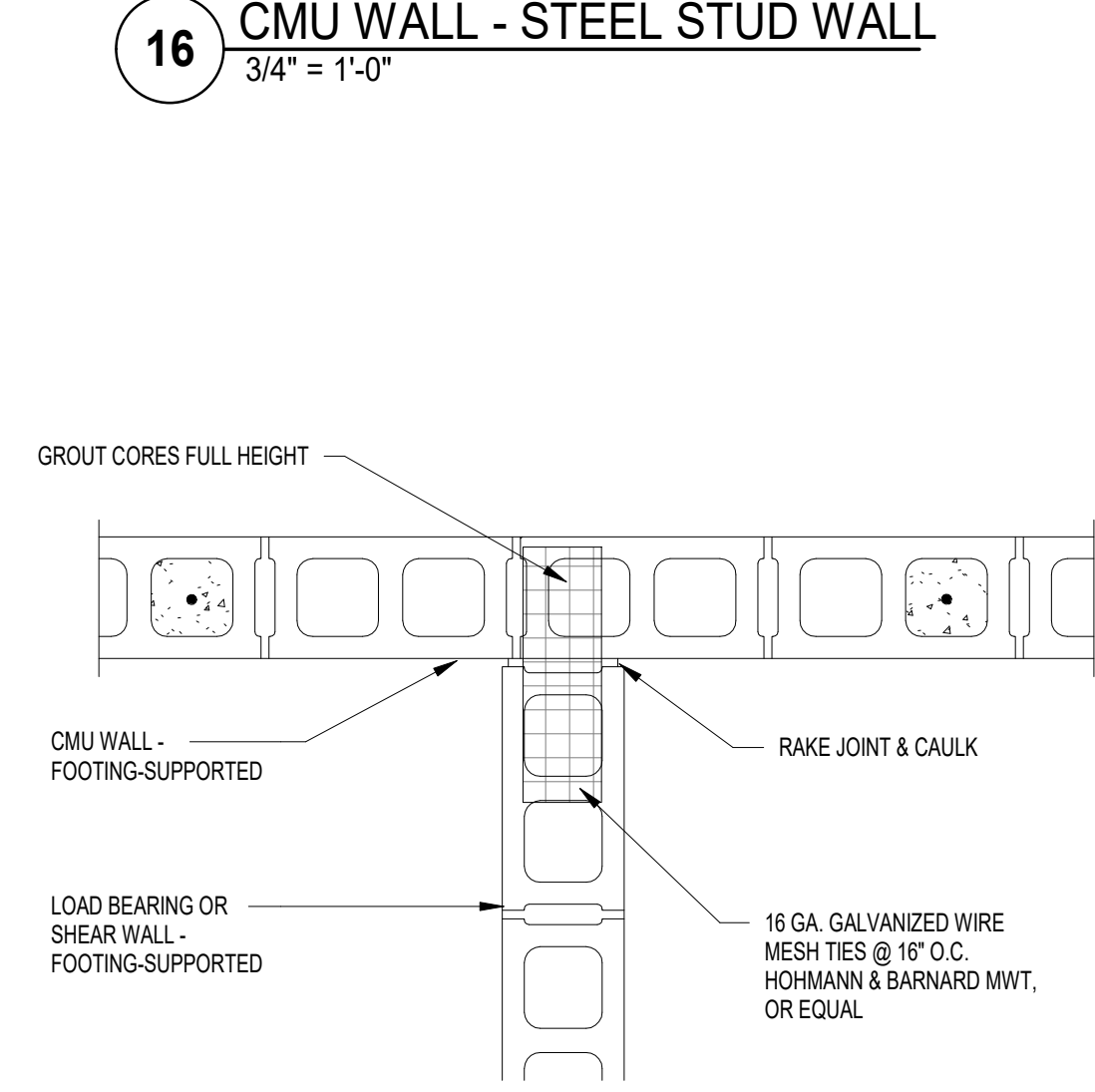
**5 BOND BEAM BEARING DETAILS**  
3/4" = 1'-0"



**17 CMU CONTROL JOINT DETAIL**  
3/4" = 1'-0"

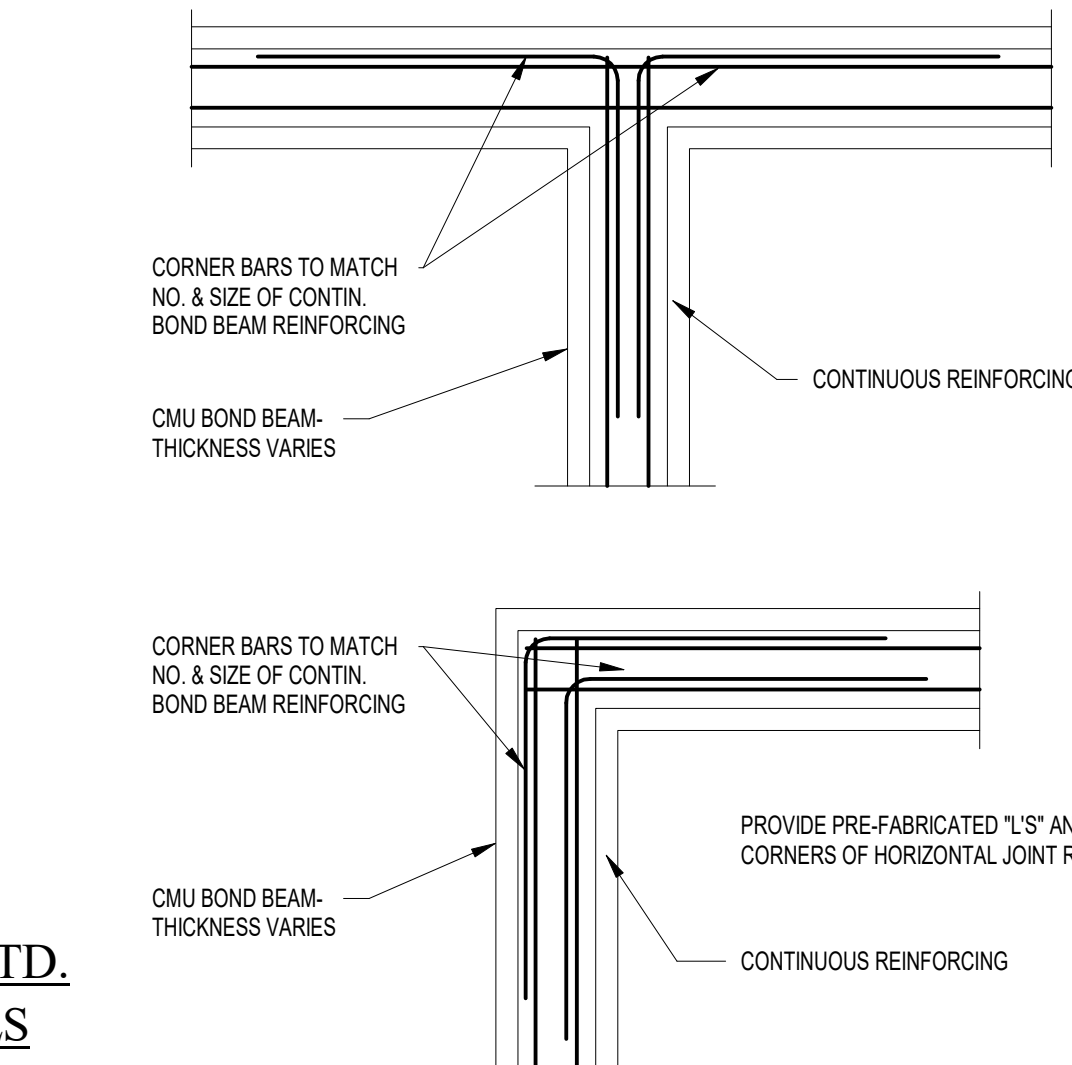


**12 ADJUSTABLE FLEXIBLE TIE DETAIL**  
3/4" = 1'-0"

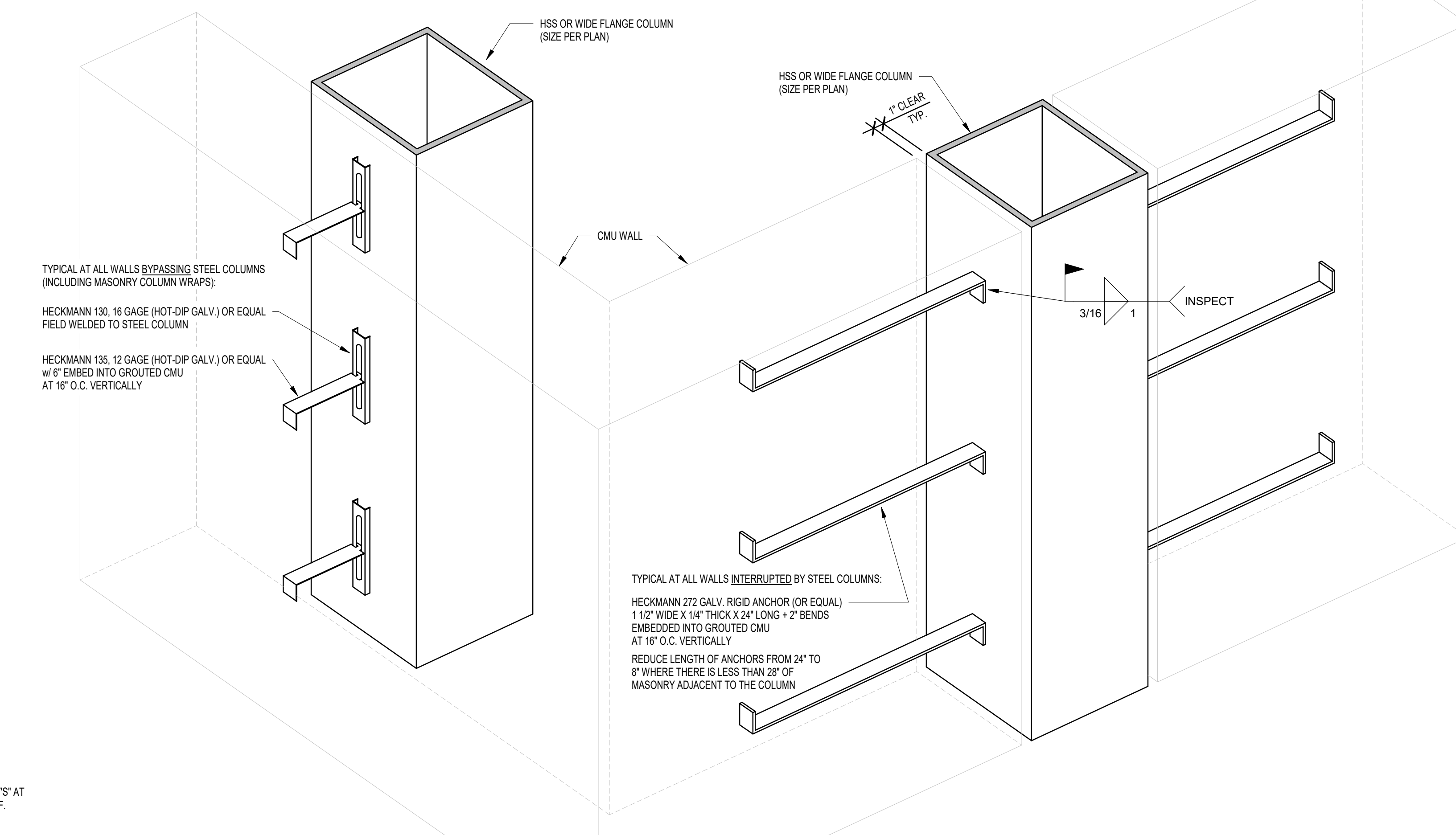


**TYP. AT INTERSECTION BETWEEN FOOTING-SUP'TD. AND THICKENED SLAB-SUPPORTED CMU WALLS**

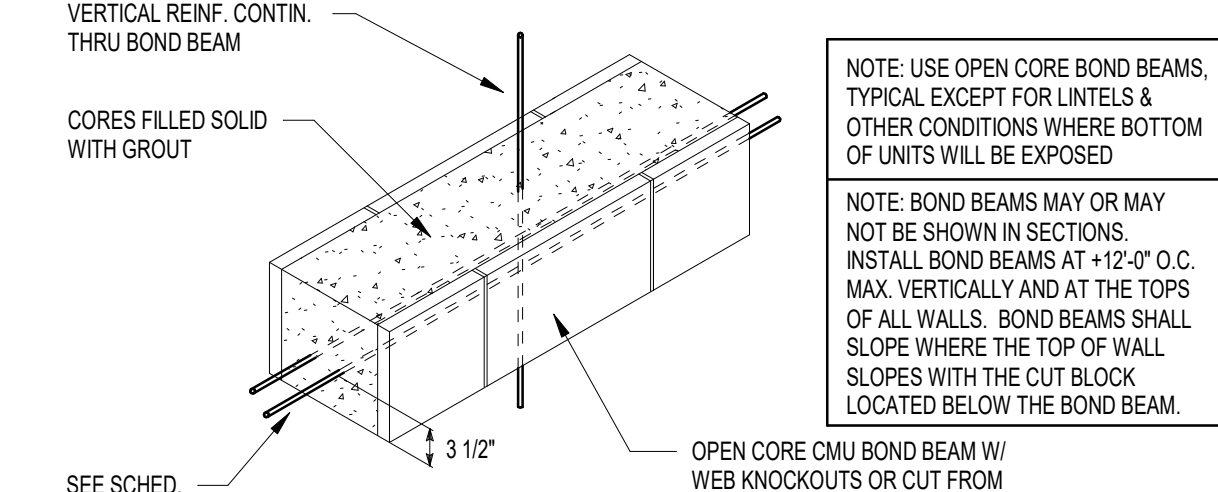
**15 WALL INTERSECTION DETAILS**  
3/4" = 1'-0"



**11 BOND BEAM INTERSECTION DETAILS**  
3/4" = 1'-0"

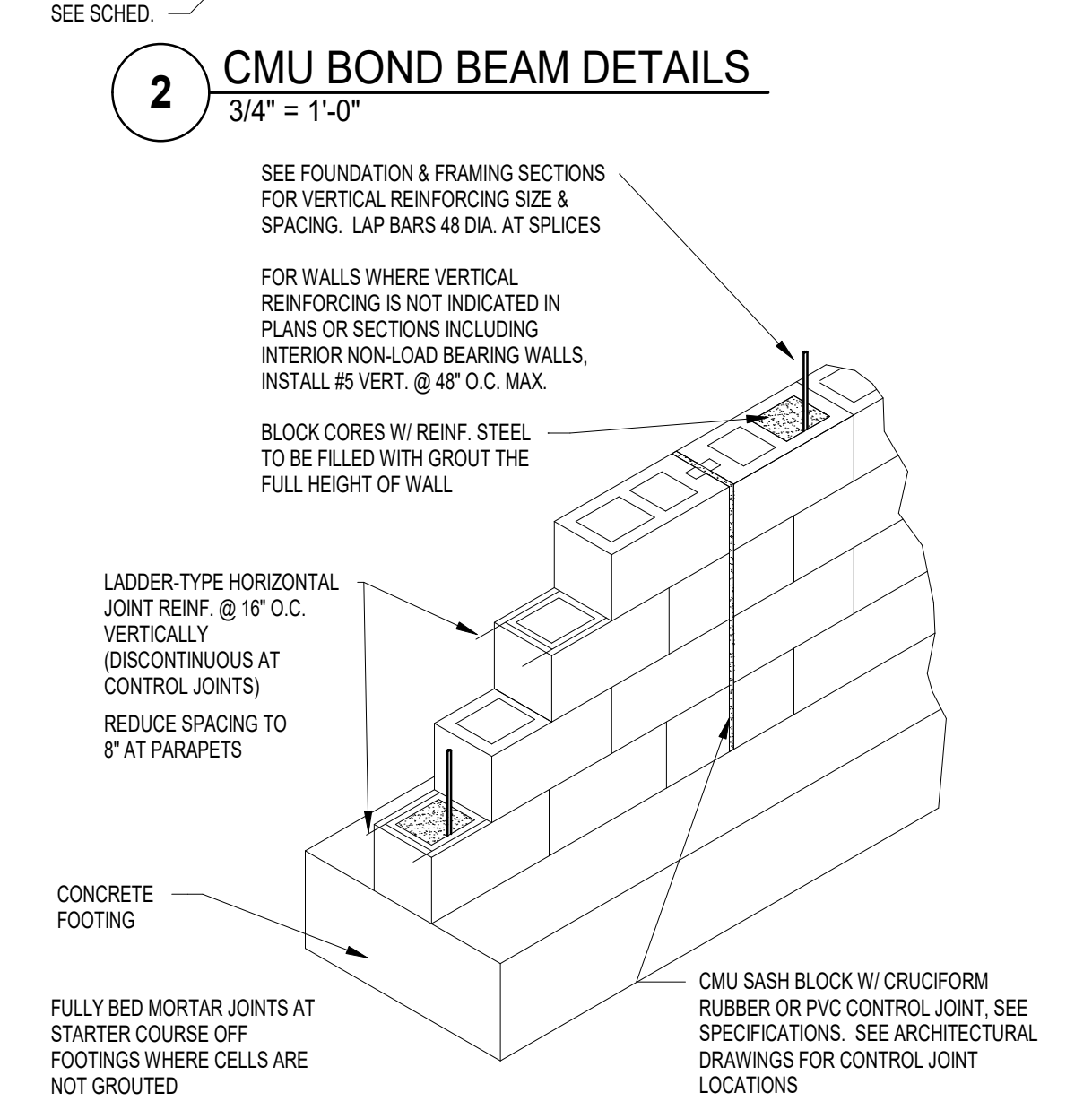


**4 MASONRY-TO-COLUMN ANCHORAGE DETAILS**  
1 1/2" = 1'-0"



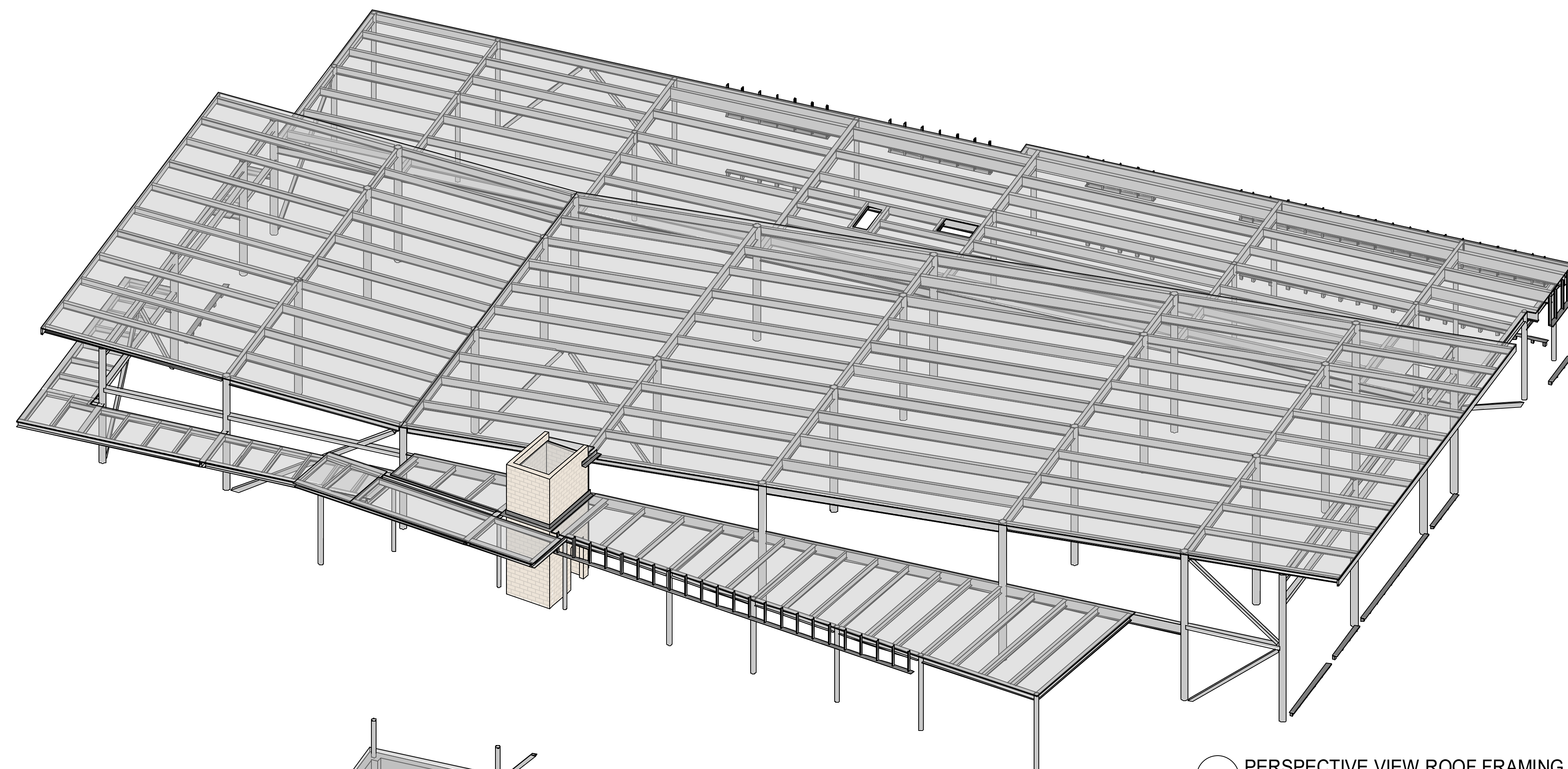
**2 CMU BOND BEAM DETAILS**  
3/4" = 1'-0"

REINFORCING SCHEDULE	
CMU SIZE	CONT. REINF.
6"	(1) #6
8"	(2) #6
10"	(2) #6
12"	(2) #6

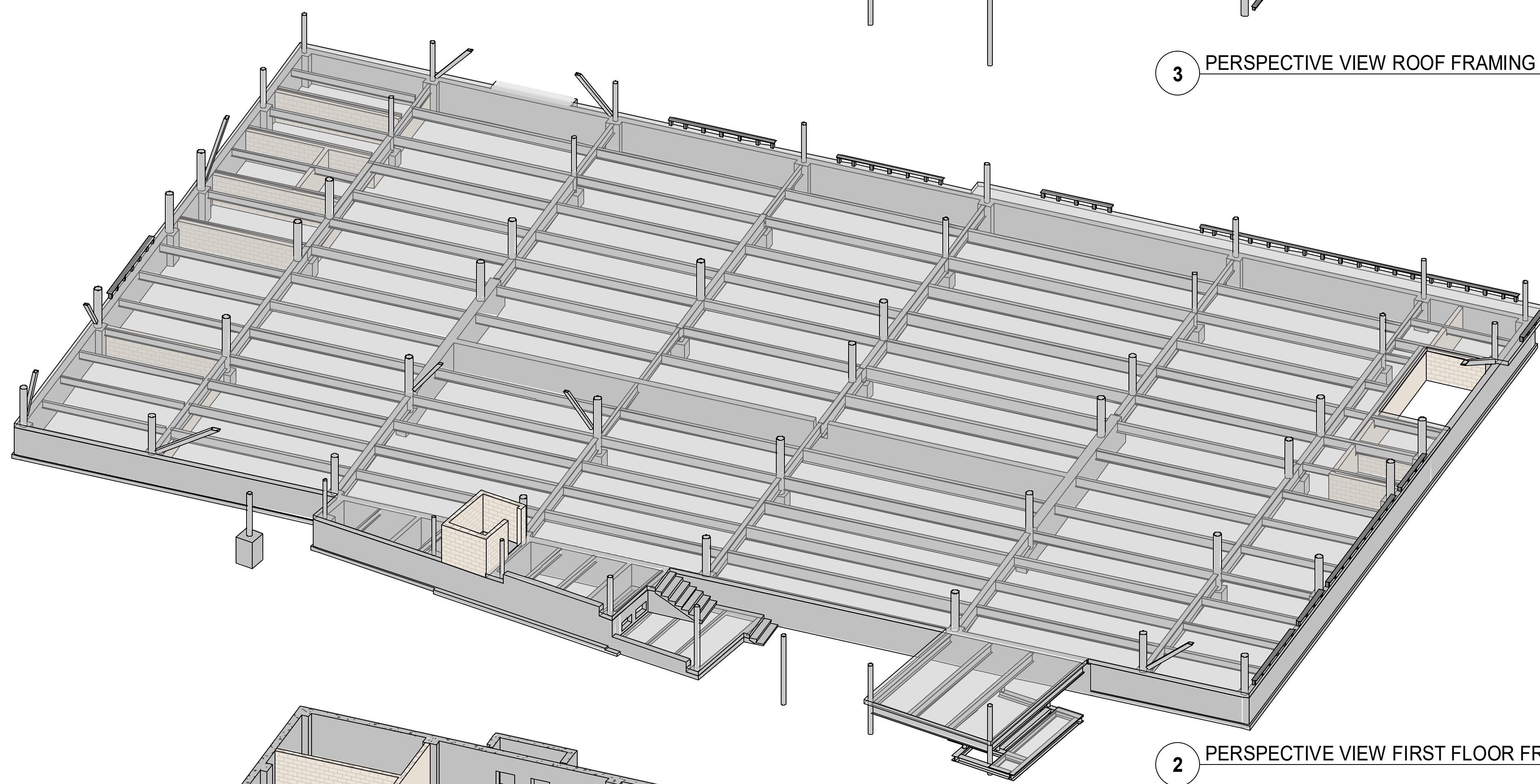


**1 REINFORCED MASONRY DETAIL**  
3/4" = 1'-0"

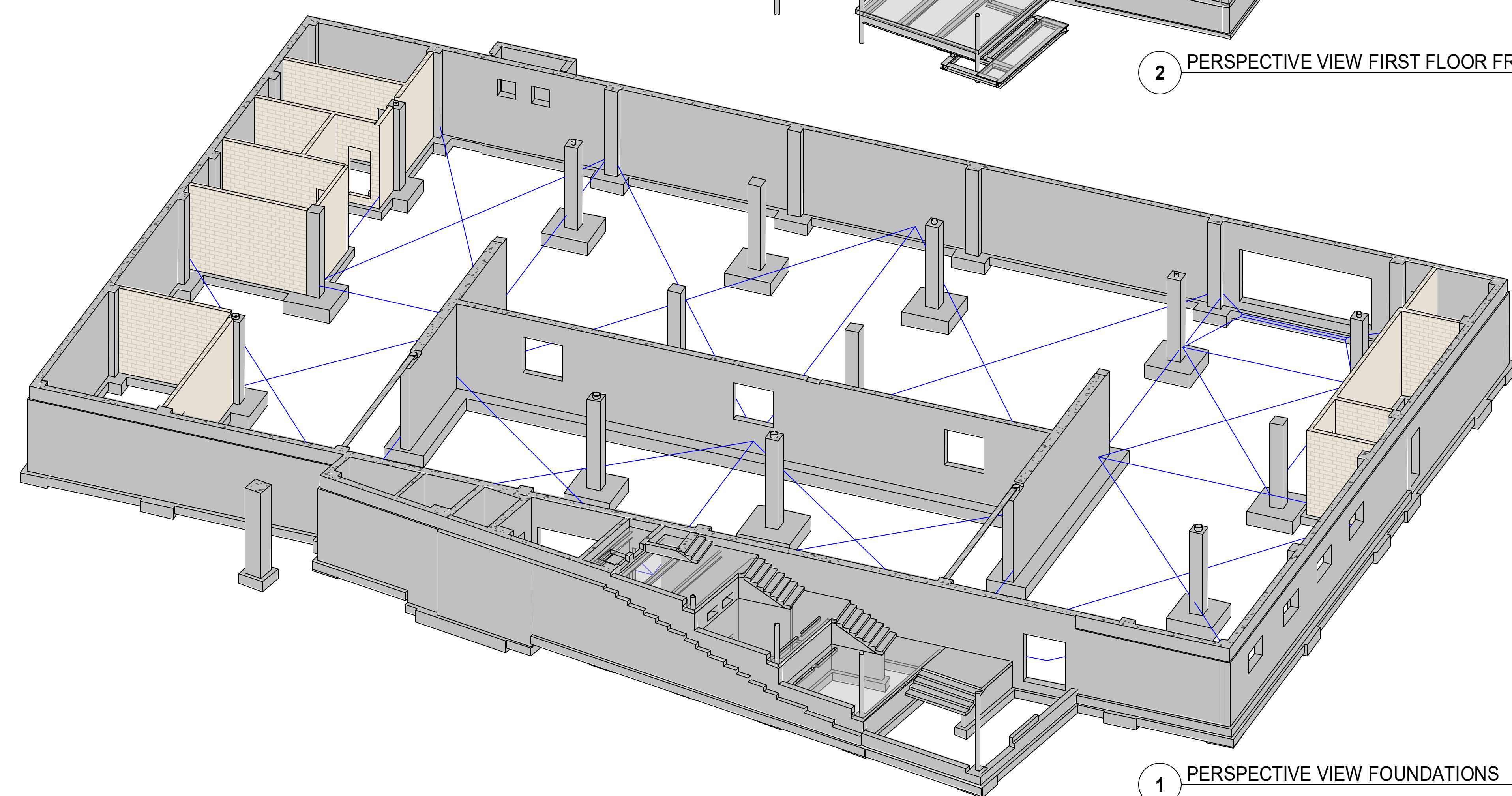




3 PERSPECTIVE VIEW ROOF FRAMING



2 PERSPECTIVE VIEW FIRST FLOOR FRAMING



1 PERSPECTIVE VIEW FOUNDATIONS

# MONROE COUNTY PUBLIC LIBRARY NEW SOUTHWEST BRANCH LIBRARY

890 WEST GORDON PIKE

BLOOMINGTON - INDIANA

## VOLUME 2

99% CONSTRUCTION DOCUMENTS  
SITE/CIVIL, ARCHITECTURAL, & STRUCTURAL

Architect's Project #1908

JULY 8, 2021



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**MECHANICAL, ELECTRICAL &  
PLUMBING ENGINEER**



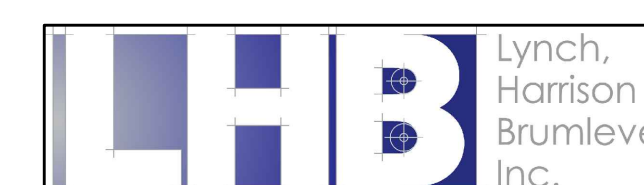
9229 Delegates Row, Suite 150  
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**STRUCTURAL ENGINEER**



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CODE SUMMARY

October 27, 2020  
 Kristopher Floyd  
 Matheu Architects, PC  
 205 N College Ave, Ste 010  
 Indianapolis, Indiana 47404

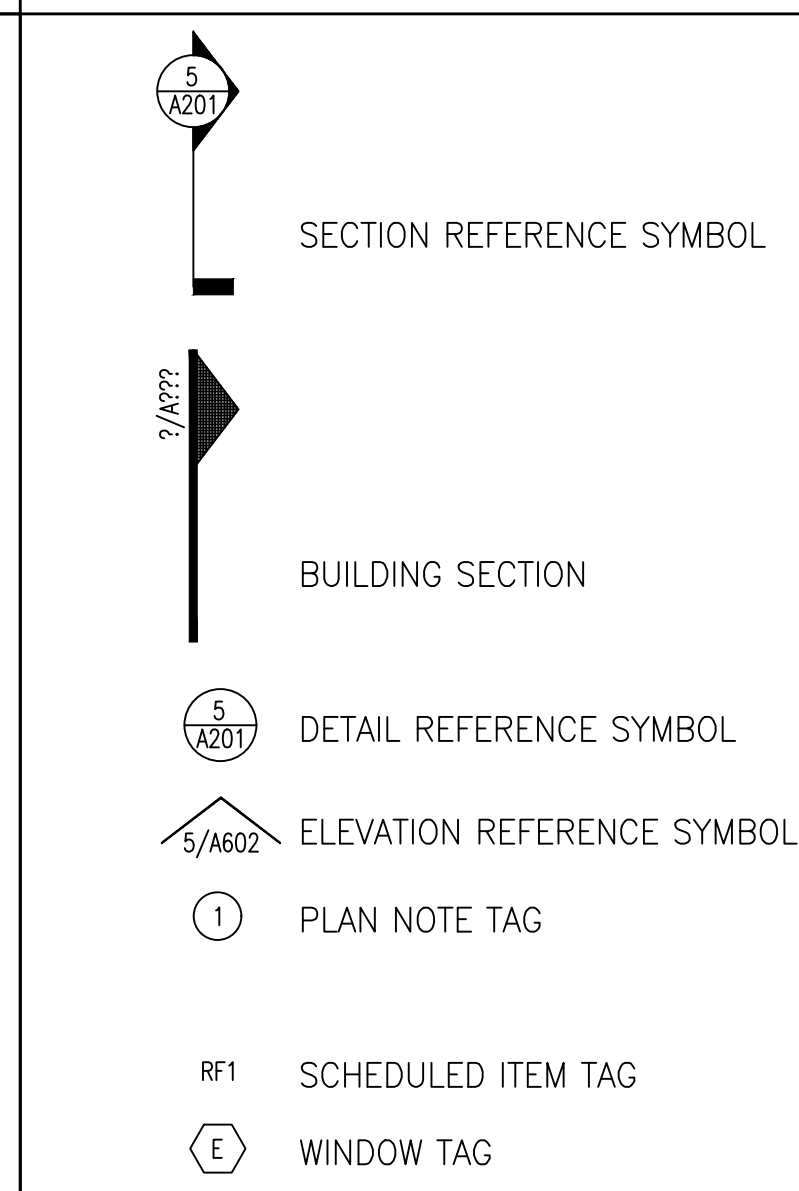


**Monroe County Public Library - New Branch**  
**Code Summary**

<b>Applicable Codes:</b>	2014 Indiana Building Code (IBC)* 2009 ANSI A117.1 Accessibility Standards 2014 Indiana Fire Code (IFC) 2014 Indiana Mechanical Code (IMC) 2009 Indiana Electrical Code (NEC) 2012 Indiana Plumbing Code (IPC) *Code referenced unless otherwise noted
<b>Occupancy Classifications:</b>	Library/Assembly Spaces - A-3 Occupancy [303.4] Offices and spaces with an occupant load of less than 50 - B Occupancy (Accessory) [304.1, 303.1.2] Enclosed Parking Garage - S-2 Occupancy [311.3]
<b>Scope of Project:</b>	The project involves construction of a new 1-story plus basement branch library building with parking on the lower level. The building will have approximately 21,000 square feet per floor. The building will be Type VB Construction and classified non-separated A-3 and S-2 Occupancies. The building will be protected throughout with an automatic sprinkler system in accordance with NFPA 13.
<b>Construction Type:</b>	Type VB Construction permitted based upon allowable area/height
<b>Allowable Area:</b>	Tabular area: 6,000 sf [Table 503] Frontage increase: +4,500 sf [506.2] Sprinkler increase: +18,000 sf [506.3] Allowable area per floor: 28,500 sf Actual area per floor: 21,000 sf
<b>Allowable Height:</b>	2 stories permitted, 1 story actual [Table 503, 504.2]
<b>Occupancy Separations:</b>	Occupancy separations are not required, based upon classification as non-separated occupancies. [508.3]
<b>Incidental Use Separations:</b>	None applicable to this project [Table 509]
<b>Stairways:</b>	Unenclosed exit access stairways are permitted where connecting only 2 stories. [1009.3 Exc.1]
<b>Occupant Load Factors:</b>	Program/Meeting Rooms 7 sf per occupant Library Reading Areas 50 sf per occupant Library Stack Areas 100 sf per occupant Office 100 sf per occupant Storage/Mechanical 300 sf per occupant Parking Garage 200 sf per occupant [Table 1004.1.2]
<b>Panic Hardware:</b>	Panic hardware is required for egress doors serving an occupant load of 50 or more [1008.1.10]

<b>Means of Egress:</b>	2 means of egress are required from rooms with a calculated occupant load of 50 or more for A-3 or B Occupancy spaces and 30 or more for S-2 Occupancy spaces, or where exceeding 75 feet common path of travel in A-3 Occupancy spaces and 100 feet in B or S-2 Occupancy spaces [1015.1]
<b>Exit Access Travel Distance:</b>	The maximum travel distance to an exterior exit is permitted to be a maximum of 250 feet for A-3 Occupancy, 300 feet for B Occupancy and 400 feet for S-2 Occupancy. [1016.1]
<b>Automatic Sprinklers:</b>	An automatic sprinkler system is required throughout based upon non-separated A-3 fire area over 12,000 sf and occupant load over 300, and S-2 enclosed parking garage over 12,000 sf and beneath another group. [903.2.1.3, 903.2.10]
<b>Fire Alarm System:</b>	A fire alarm system is required based upon A-3 occupancy fire area over 300 occupants. Manual fire alarm boxes are not required based upon automatic sprinkler initiation of the system. [907.2.1]
<b>Smoke Detectors:</b>	Smoke detectors are required for HVAC shutdown for systems delivering in excess of 2,000 cfm [606.1, IMC] Required to initiate elevator recall. [3003.2] Smoke detection is required in the room containing fire alarm control equipment. [NFPA 72]
<b>Accessibility:</b>	The building is required to be accessible. [1103.1] Where two means of egress are required, at least 2 accessible means of egress must be provided. [1007.1] Employee work areas must be designed so that individuals with disabilities can approach, enter and exit the work area. [1103.2.3] Restrooms and kitchenettes are required to be accessible. [1109.2, 1109.4] Self-service shelves and displays must be on an accessible route. [1109.9.2] Service facilities must be accessible. Where counters are provided for sales/distribution of services, at least one of each type must be accessible. [1109.12]
<b>Plumbing Fixtures:</b>	Plumbing fixture calculations are permitted to be based upon actual occupant load in lieu of calculated occupant loads. [2902.1] Minimum Number of Fixtures Required (A-3 Occupancy): Water closets - 1 per 125 male/1 per 65 female Lavatories - 1 per 200 Minimum Number of Fixtures Required (B Occupancy): Water closets - 1 per 24 for the first 50, 1 per 50 remainder Lavatories - 1 per 40 for the first 80, 1 per 80 remainder Service sinks - 1 must be provided [Table 2902.1] At least one drinking fountain is required except where free bottled water is provided. [Table 2902.1, footnote 'h']

DRAWING SYMBOLS



ALTERNATES

- ALTERNATE BID NO. 1: AMPHITHEATER  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PROVIDE STONEMWORK, CONCRETE AND ASSOCIATED GRADING FOR THE AMPHITHEATER AS INDICATED IN THE CONSTRUCTION DOCUMENTS.
- ALTERNATE BID NO. 2: LABYRINTH UNIT PAVING  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PROVIDE LABYRINTH UNIT PAVING AS INDICATED IN THE CONSTRUCTION DOCUMENTS.
- ALTERNATE BID NO. 3: LOWER-LEVEL PAINTING  
 1. THE AMOUNT TO ADD TO THE BASE BID TO PAINT THE NORTH, EAST, WEST AND PART OF THE SOUTH CONCRETE MASONRY AND CONCRETE GARAGE WALLS AS INDICATED IN THE CONSTRUCTION DOCUMENTS.

WALL LEGEND

- REFERENCE WALL SECTIONS A400-A410 FOR EXTERIOR WALL CONSTRUCTION
- 1 HR FIRE-RATED WALL TO DECK & FIRESTOPPED  
 - 7" NOMINAL WALL, U.L.D. W/ 6" METAL STUDS  
 @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. ON BOTH SIDES & 4" SOUND ATTENUATION BLANKETS - SIMILAR TO UL DESIGN U423
- 2 HR FIRE-RATED WALL  
 - 8" CMU - UL DESIGN U906  
 - 8" & 12" SOLID CONCRETE PER IBC, TABLE 712.1(2), 4-1.1
- 5" NOMINAL STUD WALL DECK, U.L.D. 3-5/8" METAL STUDS @ 16" O.C. W/ (1) LAYER 5/8" GYP. BD. EACH SIDE, BRACED ABOVE CEILING BACK TO STRUCTURE. PROVIDE 4" SOUND ATTENUATION BLANKETS.

DRAWING INDEX

VOLUME 1

COVER SHEET  
 I100 INDEX, PROJECT LOCATION MAP, LEGENDS & CODE SUMMARY

C101 EXISTING SITE CONDITION PLAN  
 C201 STORMWATER POLLUTION PREVENTION PLAN NOTES  
 C202 STORMWATER POLLUTION PREVENTION PLAN PHASE 2  
 C203 STORMWATER POLLUTION PREVENTION PLAN DETAILS

C301 SELECTIVE SITE DEMOLITION PLAN  
 C401 SITE IMPROVEMENT PLAN  
 C501 SITE GRADING PLAN  
 C601 SITE UTILITIES PLAN  
 C602 STORM DRAINAGE PROFILES  
 C603 UTILITIES PROFILES

C701 LANDSCAPE PLAN  
 C702 SITE STREET LANDSCAPE PLAN

C801 SITE DETAILS  
 C802 SITE DETAILS  
 C803 SITE DETAILS

A100 OVERALL LOWER LEVEL PLAN  
 A101 OVERALL FIRST FLOOR PLAN

A200 FIRST FLOOR UNIT 'A' PLAN  
 A201 FIRST FLOOR UNIT 'B' PLAN  
 A202 FIRST FLOOR UNIT 'C' PLAN  
 A203 FIRST FLOOR UNIT 'D' PLAN  
 A204 ROOF PLAN  
 A205 ENLARGED PLANS & TOILET ACCESSORY SCHEDULE  
 A206 ENLARGED PLANS & DETAILS

A250 OVERALL LOWER LEVEL CEILING PLAN  
 A251 OVERALL FIRST FLOOR CEILING PLAN

A300 SOUTH & TRUE SOUTH ELEVATIONS  
 A301 NORTH & EAST ELEVATIONS  
 A302 WEST ELEVATION  
 A303 BUILDING SECTION & DETAILS

A400 WALL SECTIONS  
 A401 WALL SECTIONS  
 A402 WALL SECTIONS  
 A403 WALL SECTIONS  
 A404 WALL SECTIONS  
 A405 WALL SECTIONS  
 A406 WALL SECTIONS  
 A407 WALL SECTIONS  
 A408 WALL SECTIONS  
 A409 WALL SECTIONS  
 A410 WALL SECTIONS

A500 ROOM FINISH SCHEDULE  
 A501 DOOR & WINDOW SCHEDULE  
 A502 DOOR & WINDOW SCHEDULE CONTINUED

A600 INTERIOR ELEVATIONS  
 A601 INTERIOR ELEVATIONS  
 A602 INTERIOR ELEVATIONS  
 A603 INTERIOR ELEVATIONS  
 A604 INTERIOR ELEVATIONS  
 A605 INTERIOR ELEVATIONS  
 A606 INTERIOR ELEVATIONS  
 A607 INTERIOR ELEVATIONS  
 A608 INTERIOR ELEVATIONS

LS100 LOWER LEVEL LIFE SAFETY PLAN  
 LS101 FIRST FLOOR LIFE SAFETY PLAN

A701 FURNITURE PLAN

S200 FOUNDATIONS PLAN  
 S201 FIRST FLOOR FRAMING PLAN  
 S201A SLAB PENETRATION PLAN  
 S202 CANOPY FRAMING PLAN  
 S203 LOW ROOF FRAMING PLAN  
 S204 GIRT FRAMING PLAN  
 S205 MID ROOF FRAMING PLAN  
 S206 HIGH ROOF FRAMING PLAN  
 S207 OVERALL BRACING PLAN

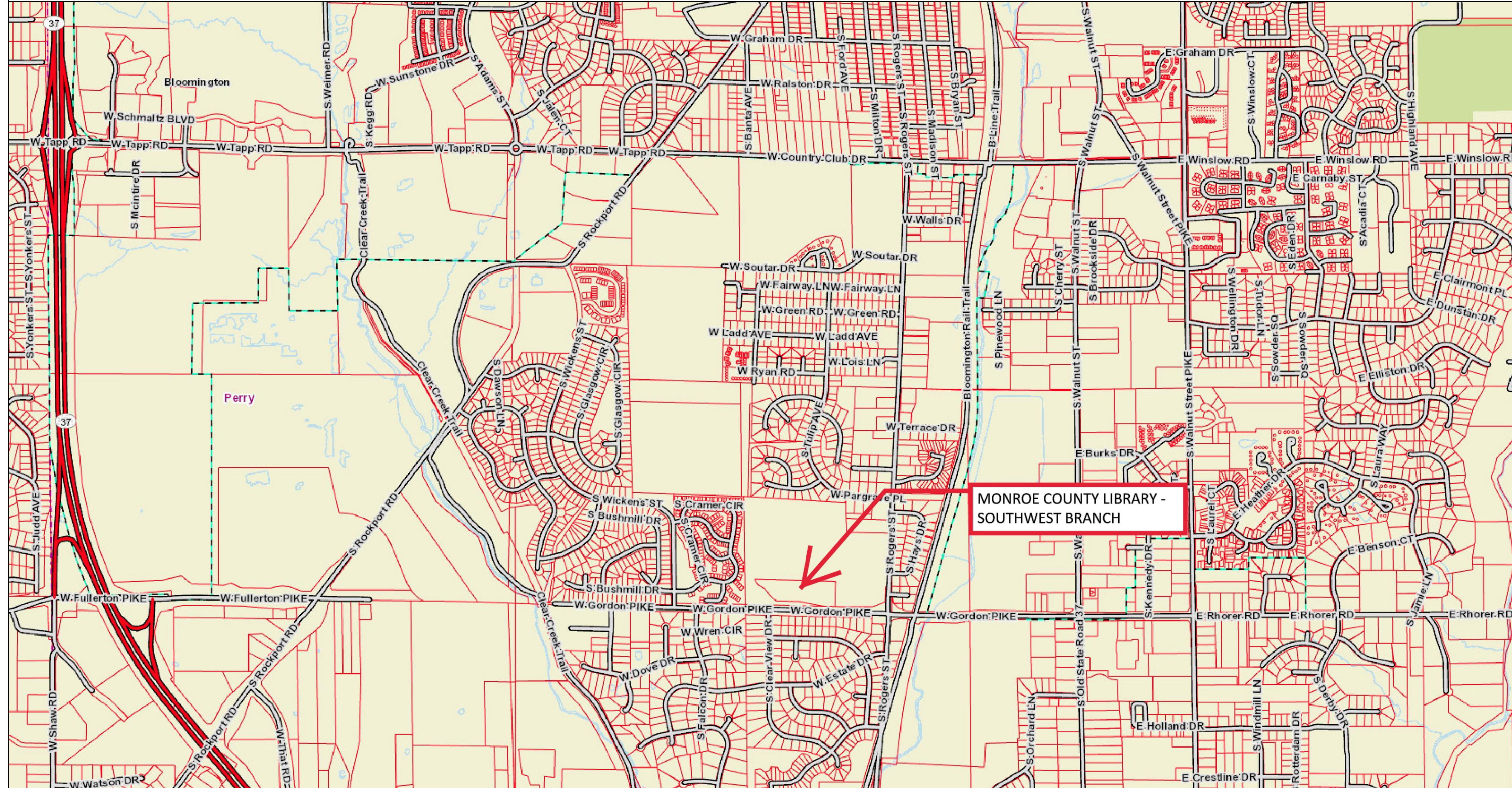
S300 BRACING ELEVATIONS  
 S301 BRACING ELEVATIONS  
 S310 CONCRETE WALL ELEVATIONS  
 S311 CONCRETE WALL ELEVATIONS  
 S320 STRUCTURAL BUILDING SECTIONS

S400 TYPICAL FOUNDATION DETAILS  
 S401 FOUNDATION SECTIONS & DETAILS  
 S402 FOUNDATION SECTIONS & DETAILS  
 S403 FOUNDATION SECTIONS & DETAILS  
 S404 FOUNDATION SECTIONS & DETAILS  
 S405 FOUNDATION SECTIONS & DETAILS  
 S406 SECTIONS & DETAILS  
 S407 SECTIONS & DETAILS  
 S408 SECTIONS & DETAILS  
 S409 SECTIONS & DETAILS  
 S410 SECTIONS & DETAILS

S501 TYPICAL FRAMING DETAILS  
 S502 TYPICAL FRAMING DETAILS

S600 STRUCTURAL NOTES  
 S700 STRUCTURAL PERSPECTIVE VIEWS

AREA LOCATION MAP



CERTIFIED

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 BLOOMINGTON - INDIANA

ARCHITECT'S PROJECT NO.: 1908  
 DATE: JULY 8, 2021  
 INDEX, PROJECT LOCATION MAP, CODE SUMMARY, & LEGENDS

SHEET NO.  
**I100**  
 99% CONSTRUCTION DOCUMENTS

### ABBREVIATIONS AND TERMS

Ø	DIAMETER, PHASE	ET	EXPANSION TANK	OAT	OUTSIDE AIR TEMPERATURE (°F)
°F	DEGREES FAHRENHEIT	EW	EMERGENCY EYEWASH	OD	OPPOSED BLADE DAMPER
AC	AIR CONDITIONING	EW	ELECTRIC WATER COOLER	OD	OUTSIDE DIAMETER, OVERFLOW DRAIN
AAV	AIR ADMITTANCE VALVE	EW	ENTERING WATER TEMPERATURE (°F)	OF	OWNER FURNISHED/CONTRACTOR INSTALLED
ACC	AIR COOLED CONDENSER	EXH	EXHAUST	OFD	OVERFLOW ROOF DRAIN
ACCU	AIR COOLED CONDENSING UNIT	EX	EXISTING	OSD	OPEN SITE DRAIN
AD	AREA DRAIN ACCESS DOOR	EXISTEX	EXISTING	OS	OPEN SIDE
AF	ABOVE FINISHED FLOOR	F	FLOOR	P	PUMP
AFB	ABOVE FINISHED GRADE	FAT	FLOAT AND THERMOSTATIC STEAM TRAP	PB	PARALLEL BLADE DAMPER
AFMS	AIR FLOW MEASURING STATION	FCU	FAN COOL UNIT	PC	PLUMBING CONTRACTOR
AFUE	ANNUAL FUEL UTILIZATION EFFICIENCY	FD	FLOOR DRAIN, FIRE DAMPER	PD	PRESSURE DROP
AGA	AMERICAN GAS ASSOCIATION	FDC	FIRE DEPARTMENT CONNECTION	PE	PNEUMATIC ELECTRIC
AHU	AIR HANDLING UNIT	FDTN	FOUNDATION	PH	PHASE
AL	ACOUSTICALLY LINEED, ALUMINUM	FE	FIRE EXTINGUISHER	PI	POST INDICATOR VALVE
AMB	AMBIENT	FHC	FIRE HOSE CABINET	PM	PARTS PER MILLION
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE	FLR	FLOOR	PRV	PRESSURE REDUCING VALVE
ANL	ANALOG OUTPUT	FM	FACILITY MAINTENANCE	PSI	POUNDS PER SQUARE INCH
AP	ACID PROOF ACCESS PANEL	FRM	FEET PER MINUTE	PSIG	POUNDS PER SQUARE INCH GAUGE
APD	AIR PRESSURE DROP (IN. WC.)	FPVA	FAN POWERED VAV UNIT	PTAC	PACKAGED TERMINAL AIR CONDITIONER
ARCH	ARCHITECT	FS	FLOOR SINK	PC	POLYVINYL CHLORIDE
ARI	AIR CONDITIONING AND REFRIGERATION INSTITUTE	FSC	FIRE SUPPRESSION CONTRACTOR	R	REGISTER, REFRIGERANT
ARV	AIR RELIEF VALVE	FSD	COMBINATION FIRE/SMOKE DAMPER	RA	RETURN AIR
AS	AIR SEPARATOR	FT	FOOT, FEET	RAD	RADIATION
ASHRAE	AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR CONDITIONING ENGINEERS	FTG	FOOTING	RAT	RETURN AIR TEMPERATURE (°F)
ASME	AMERICAN SOCIETY OF MECHANICAL ENGINEERS	FTR	FRIED TUBE RADIATION	RCP	REINFORCED CONCRETE PIPE
ASPE	AMERICAN SOCIETY OF PLUMBING ENGINEERS	GA	GAGE OR GAUGE	RD	ROOF DRAIN
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS	GAL	GALLON	REV	REVOLUTIONS
ATM	ATMOSPHERE	GC	GENERAL CONTRACTOR	RG	RETURN GRILLE
AUTO	AUTOMATIC	GV	GRAVITY INTAKE VENTILATOR	RH	RELATIVE HUMIDITY, ROOF HYDRANT
AV	AUTOMATIC VENT	GPD	GALLONS PER DAY	RM	ROOM
AVG	AVERAGE	GPH	GALLONS PER HOUR	RNP	RADIANT PANEL
AVS	ACID VENT STACK	GPM	GALLONS PER MINUTE	RPM	REVOLUTIONS PER MINUTE
AW	ACID WASTE	GR	GRILLE GRANS	RPS	REVOLUTIONS PER SECOND
AWWA	AMERICAN WATER WORKS ASSOCIATION	GRV	GRAVITY RELIEF VENTILATOR	RTU	ROOF TOP UNIT
BD	BUTTERFLY DAMPER	GT	GREASE TRAP	RV	RELIEF VALVE, ROOF VENT
BDD	BACKDRAFT DAMPER	HB	HOSE BIBB	SA	SUPPLY AIR
BE	BOTTOM ELEVATION	HD	HEAD (FT.)	SAN	SANITARY
BHP	BRAKE HORSEPOWER	HG	MERCURY	SD	SUPPLY DIFFUSER, SMOKE DAMPER
BLDG	BUILDING	HWP	HEATING HOT WATER PUMP	SEER	SEASONAL ENERGY EFFICIENCY RATIO
BOD	BOTTOM OF DUCT	HO	HUB OUTLET	SF	SQUARE FOOT, SUPPLY FAN, SAFETY FACTOR
BOP	BOTTOM OF PIPING	HRZ	HORIZONTAL	SG	SUPPLY GRILLE
BSMT	BASEMENT	HP	HORSEPOWER, HEAT PUMP	SU	SHOWER UNIT
BT	BATHTUB	HS	HOURS	SNK	SINK
BTM	BOTTOM	HRTU	HEATING ONLY ROOFTOP UNIT	SMACNA	SHEET METAL AND AIR CONDITIONING CONTRACTORS NATIONAL ASSOCIATION
Btu/h	BRITISH THERMAL UNIT PER HOUR	HVV	HEAT RECOVERY VENTILATOR	SP	STATIC PRESSURE
CA	COMPRESSED AIR	HX	HEAT EXCHANGER	SPEC	SPECIFICATION
CAV	CONSTANT AIR VOLUME	HZ	HERTZ	SQ	SQUARE
CB	CATCH BASIN	IB	INVERTED BUCKET STEAM TRAP	SR	INSIDE REGISTER
CCW	COUNTERCLOCKWISE	ID	INCH, INCHES	SRV	SAFETY RELIEF VALVE
CD	CONDENSATE DRAIN	IN	INCH, INCHES	SS	SERVICE SINK, STAINLESS STEEL
CO	CARBON DIOXIDE	INT	INTERIOR	STD	STANDARD
CFM	CUBIC FEET PER MINUTE	INT	INTERIOR	STD	STANDARD
CH	CHILLER	INT	INTERNATIONAL PIPE STANDARD	SV	STEAM VENT
CHP	CHILLED WATER PUMP	IV	INDIRECT WASTE	TCC	TEMPERATURE CONTROL CONTRACTOR
CI	CAST IRON	KEC	KITCHEN EQUIPMENT CONTRACTOR	TCP	TEMPERATURE CONTROL PANEL
CMP	CORRUGATED METAL PIPE	KW	KILOWATT	TD	TEMPERATURE DIFFERENCE
CO	CLEANOUT / CARBON MONOXIDE	LAB	LABORATORY	TE	TOP ELEVATION
COMPR	COMPRESSOR	LAT	LAUNDRY	TEMP	TEMPERATURE
COND	CONDENSER	L	LAUNDRY	TF	TRANSFER FAN
CONV	CONVECTOR	LBS	POUNDS	TG	TRANSFER GRILLE
CP	CONDENSATE PUMP	LD	LINEAR DIFFUSER	TMV	THERMOSTATIC MIXING VALVE
CPVC	CHLORINATED POLYVINYL CHLORIDE	LP	LIQUID PETROLEUM	TONS	TONS OF REFRIGERATION
CT	COOLING TOWER	LTG	LIGHTING	TP	TRAP PRIMER
CU	CONDENSING UNIT	LWT	LEAVING WATER TEMPERATURE (°F)	TRANS	TRANSITION
CUH	CABINET UNIT HEATER	MA	MIXED AIR	TS	TAMPER SWITCH, TUB SHOWER
CUV	CLASSROOM UNIT VENTILATOR	MAT	MIXED AIR TEMPERATURE (°F)	TSP	TOTAL STATIC PRESSURE (IN. WC.)
CV	CONTROL VALVE	MAX	MAXIMUM	TXV	THERMAL EXPANSION VALVE
CW	CLOCKWISE	MB	MOP BASIN	TYP	TYPICAL
CP	CONDENSER WATER PUMP	MBH	THOUSAND BTU PER HOUR	UC	UNDERCUT DOOR
DB	DECEMBER	MC	MECHANICAL CONTRACTOR	UH	UNIT HEATER
DB	DRY BULB	MCA	MINIMUM CIRCUIT AMPS	UL	UNDERWRITERS LABORATORIES
DF	DRINKING FOUNTAIN	MCC	MOTOR CONTROL CENTER	UNO	UNLESS NOTED OTHERWISE
DG	DOOR GRILLE	MD	MOTORIZED DAMPER	UR	URNAL
DH	DUCT HEATER	MFR	MANUFACTURER	UV	UNIT VENTILATOR, ULTRAVIOLET
DI	DIGITAL INPUT, DISTILLED WATER	MH	MANHOLE	V	VOLTS, VENT
DA	DIAMETER	MIN	MINIMUM	VAC	VACUUM
DN	DOWN	MISC	MISCELLANEOUS	VAV	VARIABLE AIR VOLUME
DO	DIGITAL OUTPUT	MS	MOP SINK	VB	VACUUM BREAKER
DS	DOWNSPOUT, DOWN STREAM	MTD	MOUNTED	VD	VOLUME DAMPER
DWG	DRAWINGS	MV	MAINTENANCE VENT	VEL	VELOCITY
DWH	DOMESTIC HOT WATER HEATER	NEC	NATIONAL ELECTRICAL CODE	VERT	VERTICAL
DWV	DRAIN, WASTE & VENT	NA	NOT APPLICABLE	VF	VENTILATION FAN
DX	DIRECT EXPANSION	NC	NOISE CRITERIA, NORMALLY CLOSED	VFD	VARIABLE FREQUENCY DRIVE
E	EXHAUST AIR	NFC	NATIONAL FIRE CODE	VTR	VENT THROUGH ROOF
EAT	ENTERING AIR TEMPERATURE (°F)	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	W	WASTE, WATT
EC	ELECTRICAL CONTRACTOR	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EO	EXTERIOR CLEANOUT	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EDR	EQUIVALENT DIRECT RADIATION	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EER	ENERGY EFFICIENCY RATIO	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EF	EXHAUST FAN	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EFF	EFFICIENCY	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EG	EXHAUST GRILLE	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EL	ELEVATION	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
EOM	END OF MAIN DRIP	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
ERV	ENERGY RECOVERY VENTILATOR	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
ES	EMERGENCY SHOWER	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN
ESP	EXTERNAL STATIC PRESSURE (IN. WG.)	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION	WC	WATER COLUMN

### PIPING LINE SYMBOLS

MAKE UP WATER	MU	DOMESTIC COLD WATER (CV)
AIR RELIEF VENT	ARV	DOMESTIC HOT WATER SUPPLY (HW)
HEATING WATER SUPPLY	HS	DOMESTIC HOT WATER RETURN (HWR)
HEATING WATER RETURN	HR	140°F HOT WATER
REFRIGERANT DISCHARGE	RD	140°F HOT WATER RETURN
REFRIGERANT SUCTION	RS	NON-POTABLE WATER
REFRIGERANT LIQUID	RL	SOFT COLD WATER
REFRIGERANT HOT GAS	RHG	DEIONIZED WATER
CONDENSER WATER SUPPLY	CS	FIRE SUPPRESSION
CONDENSER WATER RETURN	CR	NATURAL GAS (WC OR PSIG)
CHILLED WATER SUPPLY	CHS	GAS VENT
CHILLED WATER RETURN	CHR	LIQUID PETROLEUM
CONDENSATE DRAIN	CD	MEDICAL COMPRESSED AIR (WC OR PSIG)
STORM DRAIN	ST	MEDICAL VACUUM
FOOTING/FOUNDATION DRAIN	FD	OXYGEN
SANITARY WASTE OR SOIL (W)	W	NITROGEN
SANITARY GREASE	SG	NITROUS OXIDE
SANITARY FORCED MAIN	FM	CARBON DIOXIDE
SANITARY VENT (V)		COMPRESSED AIR (WC OR PSIG)
ACID WASTE	AW	
ACID VENT	AV	
DRAIN	D	
INDIRECT WASTE	IW	
PUMP DISCHARGE	PD	

### PIPING IDENTITY SYMBOLS

	FLOW DIRECTION ARROW, PITCH DIRECTION ARROW
	PIPE RISE
	PIPE DROP
	PIPE CAP
	PIPE CONTINUES (REFERENCE ELSEWHERE)
	PIPE GUIDE
	PIPE ANCHOR
	FLEXIBLE CONNECTOR
	EXPANSION COMPENSATOR
	EXPANSION LOOP
	CONCENTRIC, ECCENTRIC FITTINGS
	UNION
	SHUT-OFF VALVE, SEE SPECS
	CHECK VALVE
	PRESSURE REDUCING VALVE
	BACKFLOW PREVENTER
	ANGLE VALVE
	RELIEF VALVE
	VALVE WITH OUTSIDE STEM & YOKE
	TWO-WAY CONTROL VALVE
	THREE-WAY CONTROL VALVE
	SOLENOID TWO-WAY CONTROL VALVE
	FLOW SWITCH
	PRESSURE SWITCH
	AQUASTAT
	ORIFICE FLOW METER
	VENTURI FLOW METER / FLOW MEASURING STATION
	STRAINER WITH CAPPED BLOWDOWN
	MANUAL AIR VENT
	AUTOMATIC AIR VENT
	VACUUM BREAKER
	THERMOMETER
	PRESSURE GAUGE
	IN-LINE PUMP
	DIFFERENTIAL PRESSURE TRANSMITTER
	WATER HAMMER ARRESTER WITH SCHEDULE TYPE
	WATER METER
	GAS METER
	ROOF DRAIN, OVERFLOW DRAIN WITH SIZE
	POST INDICATOR VALVE
	FIRE DEPARTMENT CONNECTION
	VALVE TAMPER SWITCH
	UPRIGHT SPRINKLER HEAD
	PENDANT SPRINKLER HEAD
	DRY PENDANT SPRINKLER HEAD
	CONCEALED SPRINKLER HEAD
	SIDEWALL SPRINKLER HEAD

### HVAC IDENTITY SYMBOLS

	RECTANGULAR DUCTWORK DESIGNATION IN INCHES, FIRST DIMENSION IS SIDE SHOWN
	24x12
	24x6
	24x12 FO
	ROUND SPIRAL DUCTWORK DESIGNATION IN INCHES
	ROUND SPIRAL SUPPLY AIR, OUTSIDE AIR DUCTWORK RISE
	ROUND SPIRAL RETURN AIR, OUTSIDE AIR DUCTWORK DROP
	RECTANGULAR SUPPLY AIR, OUTSIDE AIR DUCTWORK RISE
	RECTANGULAR RETURN AIR, OUTSIDE AIR DUCTWORK DROP
	RECTANGULAR SUPPLY AIR, OUTSIDE AIR DUCTWORK DROP
	RECTANGULAR RETURN AIR, OUTSIDE AIR DUCTWORK RISE
	ROUND SPIRAL SUPPLY AIR, OUTSIDE AIR DUCTWORK RISE
	ROUND SPIRAL RETURN AIR, OUTSIDE AIR DUCTWORK DROP
	RECTANGULAR EXHAUST AIR, RELIEF AIR DUCTWORK RISE
	ROUND SPIRAL EXHAUST AIR, RELIEF AIR DUCTWORK DROP
	RECTANGULAR EXHAUST AIR, RELIEF AIR DUCTWORK DROP
	ROUND SPIRAL EXHAUST AIR, RELIEF AIR DUCTWORK DROP
	DUCTWORK CONSTRUCTED OF ALUMINUM, STAINLESS STEEL
	DUCTWORK LINED OR DOUBLE WALL DUCTWORK DESIGNATION SHOWN IN FREE AREA
	ECCENTRIC DUCT TRANSITION
	CONCENTRIC DUCT TRANSITION
	BALANCE OR VOLUME DAMPER
	MOTORIZED DAMPER WITH ACCESS DOOR
	FIRE DAMPER WITH ACCESS DOOR
	FLEXIBLE DUCTWORK CONNECTION
	45° BEVELED FITTING FOR RECTANGULAR TO RECTANGULAR DUCTWORK
	CONICAL FITTING FOR ROUND OR FLAT OVAL TO RECTANGULAR DUCTWORK
	CONICAL FITTING FOR ROUND OR FLAT OVAL TO ROUND OR FLAT OVAL DUCTWORK
	45° LATERAL FITTING FOR ROUND OR FLAT OVAL TO ROUND OR FLAT OVAL DUCTWORK
	SPIN-IN FITTING FOR ROUND TO RECTANGULAR DUCTWORK, LOW PRESSURE DUCTWORK
	FLEXIBLE DUCTWORK CONNECTION TO DIFFUSER, MAXIMUM SIX FEET
	SIDEWALL SUPPLY AIR REGISTER OR GRILLE
	SIDEWALL RETURN AIR, EXHAUST AIR, TRANSFER AIR REGISTER OR GRILLE
	THERMOSTAT WITH ASSOCIATED EQUIPMENT DESIGNATION
	HUMIDISTAT WITH ASSOCIATED EQUIPMENT DESIGNATION
	HYDRONIC REHEAT COIL WITH ACCESS DOOR
	ELECTRIC REHEAT COIL WITH ACCESS DOOR
	BASE MOUNTED PUMP
	AIR SEPARATOR
	UNIT HEATER

### REFERENCE SYMBOLS

	REFERENCE SECTION LOCATION THROUGH AN AREA FOR ADDITIONAL INFORMATION.		REFERENCE SHEET KEYNOTE LOCATION FOR ADDITIONAL INFORMATION.
	REFERENCE DETAIL LOCATION FOR ADDITIONAL INFORMATION.		REFERENCE DRAWING MODULE LOCATION FOR ADDITIONAL INFORMATION.
	REFERENCE SHEET LOCATION FOR ADDITIONAL INFORMATION.		REFERENCE TITLE BLOCK LOCATION FOR ADDITIONAL INFORMATION.
	REFERENCE SCHEDULE LOCATION FOR ADDITIONAL INFORMATION.		REFERENCE SCHEDULE LOCATION FOR ADDITIONAL INFORMATION.

### GENERAL MECHANICAL NOTES

- VERIFY EXISTING CONDITIONS IN THE FIELD PRIOR TO BIDDING AND BEFORE BEGINNING WORK.
- REVIEW WORK OF OTHER TRADES. COORDINATE AND PLAN WORK WITH THE OTHER TRADES AS A RESULT OF COORDINATION. REVIEW COORDINATED EFFORTS WITH ENGINEER FOR APPROVAL.
- REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR EXACT LOCATION OF ALL CEILING MOUNTED ITEMS. THE ENGINEERING DRAWINGS ARE OF EQUAL IMPORTANCE WITH THE ARCHITECTURAL DRAWINGS IN DEFINING THE WORK OF THE CONTRACT DOCUMENTS. SHOULD THERE BE A DISCREPANCY BETWEEN THE ARCHITECTURAL DRAWINGS AND THE ENGINEERING DRAWINGS THE DISCREPANCY SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION FOR CLARIFICATION. ANY WORK INSTALLED IN CONFLICT WITH THE ARCHITECTURAL DRAWINGS SHALL BE CORRECTED BY THE CONTRACTOR.
- STORE EQUIPMENT AND COMPONENTS IN A CLEAN, DRY LOCATION UNTIL READY FOR INSTALLATION. PROTECT FROM WEATHER, THEFT, DIRT, FUMES, WATER, CONSTRUCTION DEBRIS, ETC. AT ALL TIMES. ANY DAMAGED EQUIPMENT OR COMPONENT SHALL BE RESTORED AS NEW OR REPLACED.
- MECHANICAL DRAWINGS SHOW THE INTENDED ARRANGEMENT AND ROUTING OF ALL PIPING, DUCTWORK, EQUIPMENT AND APPURTENANCES. THEY SHALL BE FOLLOWED AS CLOSELY AS ACTUAL BUILDING CONSTRUCTION AND WORK OF OTHER TRADES WILL PERMIT. ANY OFFSETS, ADDITIONAL FITTINGS, AND/OR APPURTENANCES SHALL BE PROVIDED AS REQUIRED.
- PERFORM ALL WORK IN A SKILLED, PROFESSIONAL MANNER MEETING THE ACCEPTANCE OF THE ENGINEER, ARCHITECT AND OWNER.
- LABEL ALL ROOM THERMOSTATS AND/OR SENSOR DEVICES AS TO WHAT THE DEVICE CONTROLS WITH A PLASTIC ENGRAVED LABEL AFFIXED TO THE COVERS.
- SMALLEST HVAC PIPE SIZE ALLOWABLE IS 3/8" UNLESS NOTED OTHERWISE.
- MOUNTING HEIGHTS OF DEVICES SHALL FOLLOW THE LISTING BELOW UNLESS SPECIFICALLY NOTED OTHERWISE ON THE DRAWINGS: THERMOSTAT OR TEMPERATURE/HUMIDITY SENSOR - 48" TO TOP.
- CLEAN ALL EQUIPMENT TO PRESENT A LIKE NEW CONDITION AT PROJECT COMPLETION. VACUUM CLEAN INTERNAL AREAS OF EQUIPMENT AND PANELS.
- CLEAN ALL MECHANICAL AND ELECTRICAL AREAS AND ROOMS OF DEBRIS AND UNUSED MATERIALS. VACUUM FLOORS.
- OFFSET PIPING AND DUCTWORK AROUND ELECTRICAL PANELS TO PROVIDE CLEARANCES AS REQUIRED BY NATIONAL ELECTRICAL CODE.
- REFER TO ARCHITECTURAL ELEVATIONS FOR LOCATIONS OF ALL MECHANICAL ITEMS INTERFACING OR ARE WITHIN THE EXTERIOR WALLS. (I.E. WALL HYDRANTS, LOUVERS, ETC.)
- VERIFY DIMENSIONS GIVEN IN THE ARCHITECT'S PLANS FOR EXACT LOCATIONS. IF DISCREPANCIES ARE FOUND, THE ARCHITECT/ENGINEER SHALL BE NOTIFIED FOR CLARIFICATION. EXPLICIT DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALE.
- REFER TO MANUFACTURER'S INSTALLATION AND TEMPLATE DRAWINGS FOR ALL MECHANICAL EQUIPMENT SUPPORTS, BOLT SETTING TEMPLATES, ISOLATORS, SPRING ISOLATION, ETC.
- BRANCH DUCTWORK TO DIFFUSER SHALL BE SAME SIZE AS DIFFUSER INLET UNLESS SPECIFICALLY LABELED OTHERWISE.

### NOTATION DESIGNATORS

GENERAL MECHANICAL NOTES:	NOTES THAT APPLY EQUALLY TO ALL SHEETS WITHIN THE DISCIPLINE.
GENERAL SHEET NOTES:	NOTES THAT APPLY ONLY TO THE SPECIFIC SHEET ON WHICH THEY APPEAR.
SHEET PLAN NOTES:	NOTES THAT APPLY ONLY TO THE SPECIFIC SHEET ON WHICH THEY APPEAR AND USE A PLAN NOTE INDICATOR TO IDENTIFY ITEMS.

### DISCIPLINE DESIGNATORS

M-000	MECHANICAL
FP000	FIRE SUPPRESSION
P-000	PLUMBING
PD000	PLUMBING DEMOLITION
H-000	HVAC
HD000	HVAC DEMOLITION
HP000	HVAC PIPING

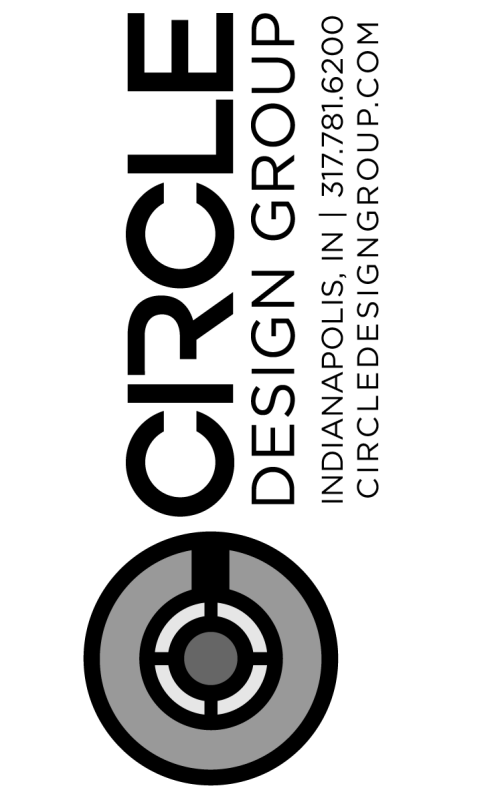
### SHEET TYPE DESIGNATORS

000	GENERAL (SYMBOLS, ABBREVIATIONS, NOTES)
100	PLANS
200	PLANS (SECONDARY)
300	ENLARGED PLANS & SECTIONS
400	SCHEMATICS & DIAGRAMS
500	SCHEDULES
600	DETAILS
700	CONTROL DIAGRAMS
800	(USER DEFINED)
900	3D REPRESENTATIONS (ISOMETRICS)

### LINETYPE DESIGNATORS

---	THIN CONTINUOUS LINETYPE INDICATE EXISTING ITEMS.
- - - -	INTERMEDIATE DASHED LINETYPE INDICATE ITEMS TO BE REMOVED ON COMBINATION PLANS.
---	INTERMEDIATE OR WIDE CONTINUOUS LINETYPE INDICATE WORK TO BE INCLUDED.
---	THIN HALFTONE LINETYPE INDICATE ITEMS BY OTHER DISCIPLINE.
○	INDICATES POINT OF CONNECTION TO EXISTING EQUIPMENT, PIPING OR MATERIALS.
□	INDICATES POINT OF DISCONNECTION TO EXISTING EQUIPMENT, PIPING OR MATERIALS.

NOT ALL NOTES, DESIGNATORS, SYMBOLS OR ABBREVIATIONS MAY APPLY TO THIS PROJECT



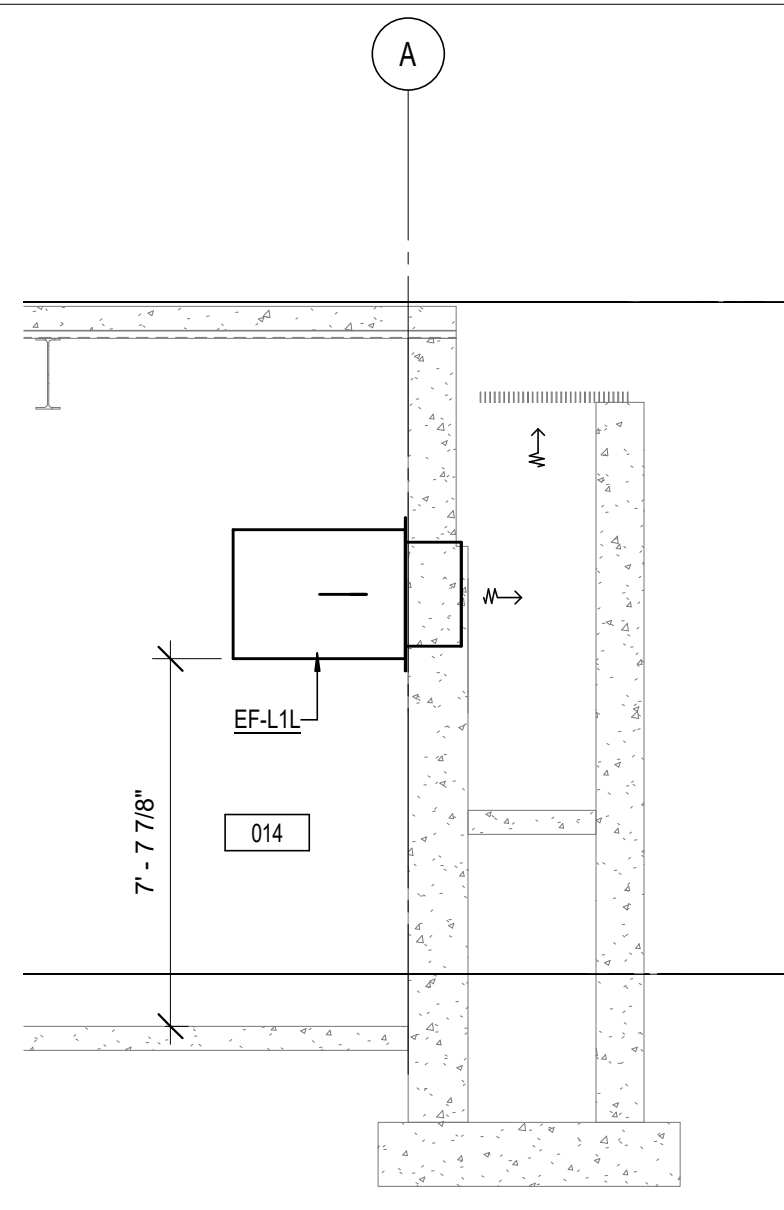
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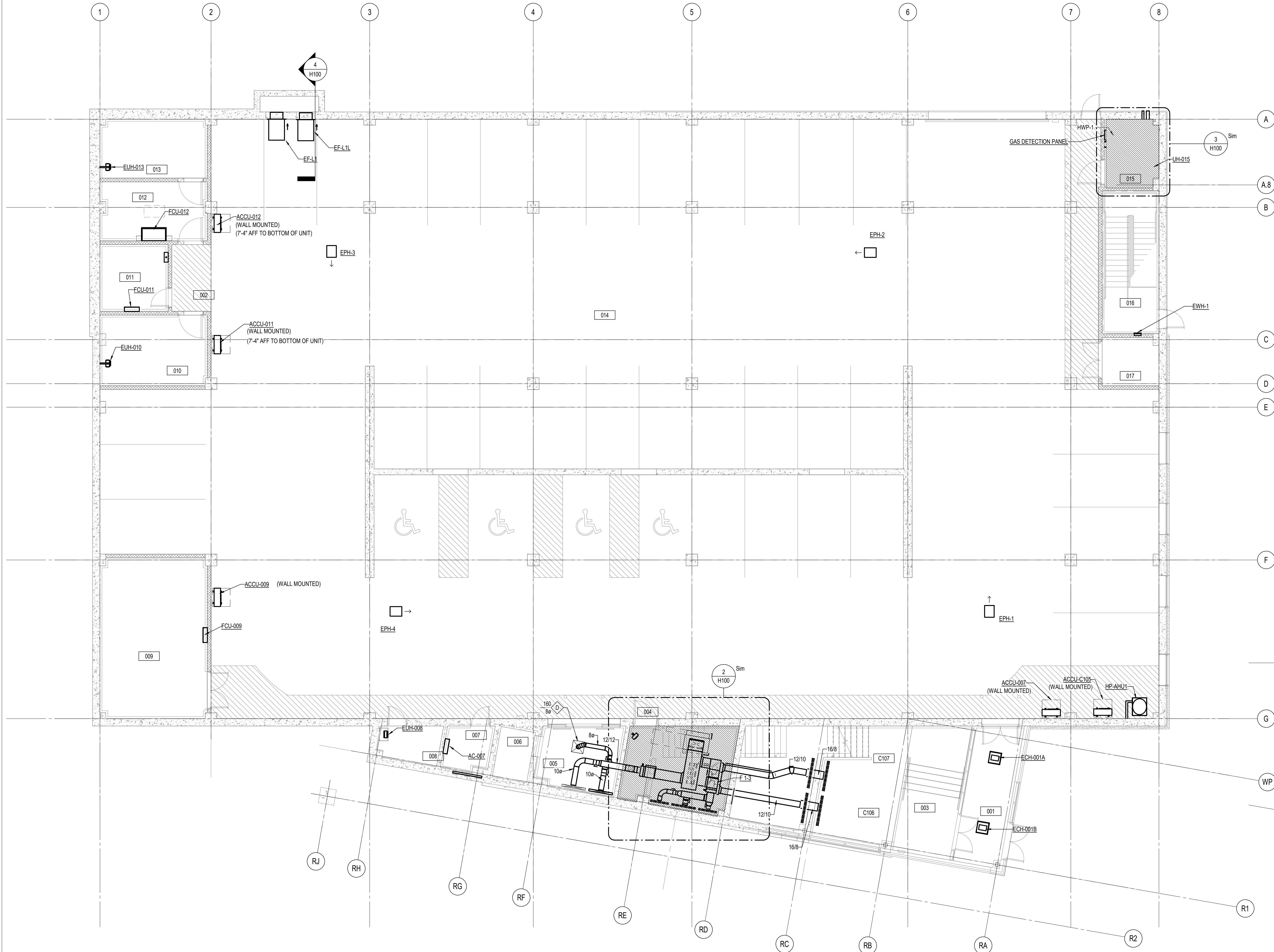
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DATE: MAY 17, 2021  
MECHANICAL SYMBOLS, LEGENDS & ABBREVIATIONS  
SHEET NO. M000  
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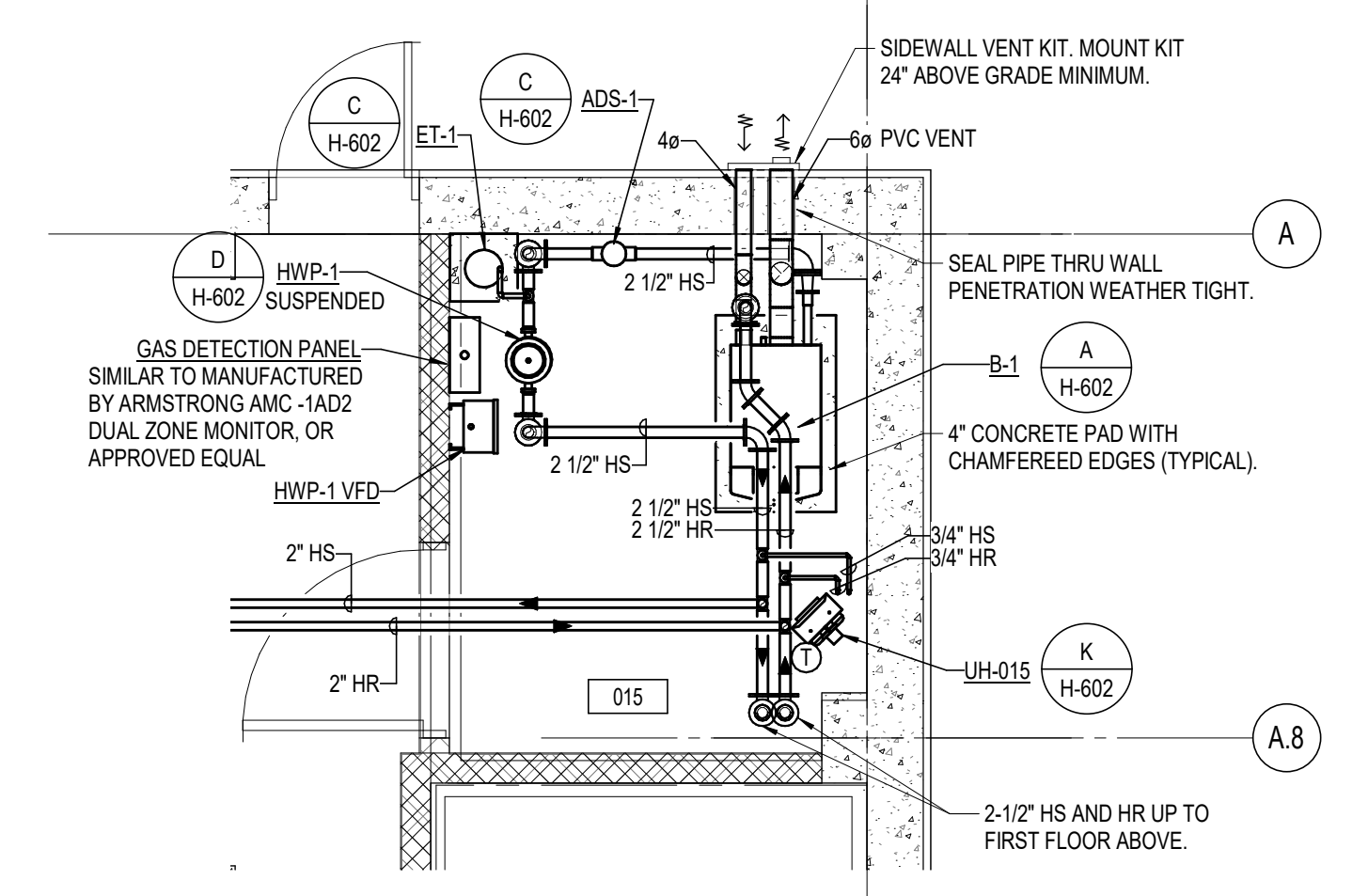


**4 SECTION**  
1/4" = 1'-0"

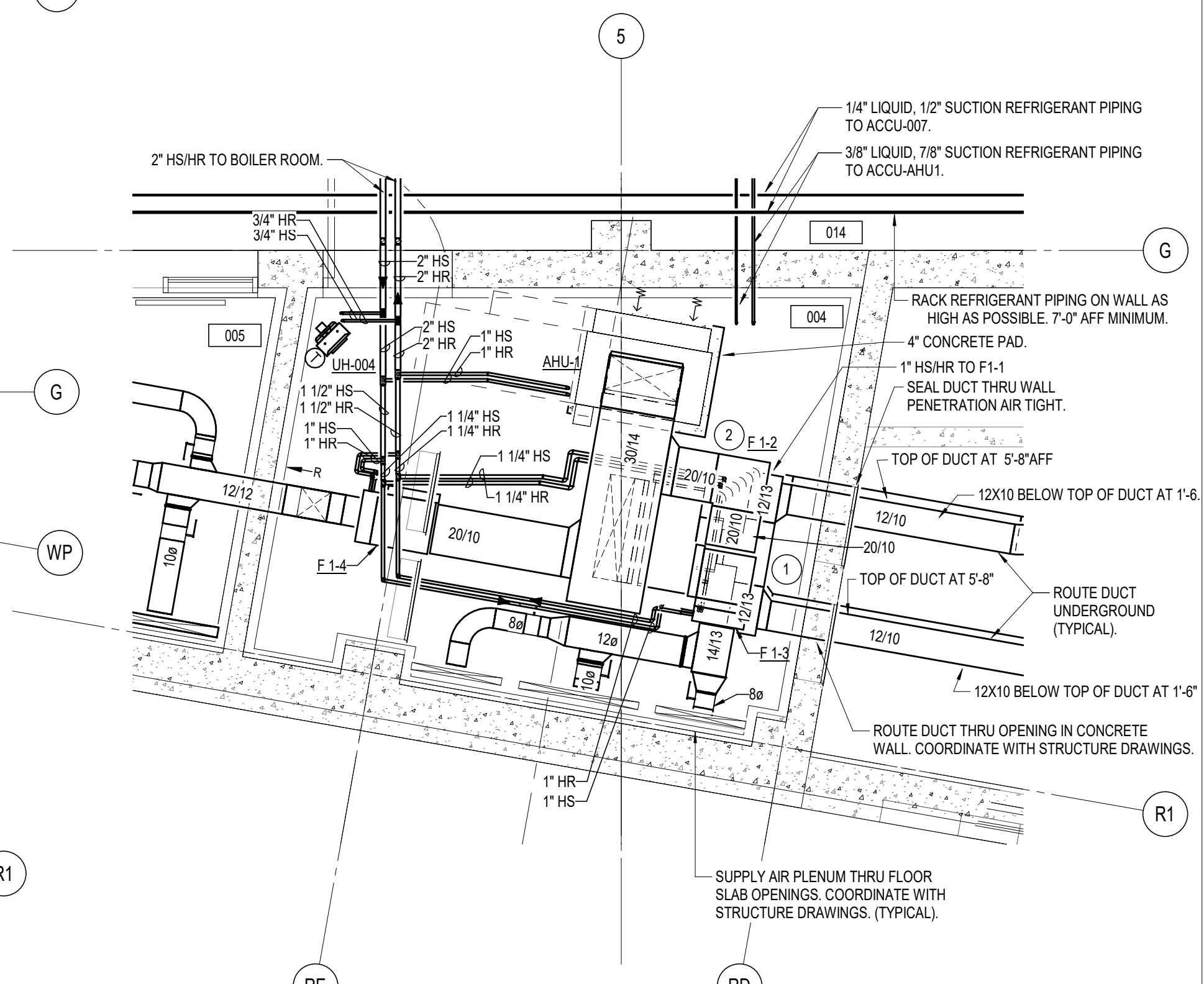
NUMBER	NAME
001	LOWER LEVEL VESTIBULE
002	PASSAGE
003	LOWER LEVEL FOYER
004	STORAGE
005	ELEVATOR LOBBY
006	NOT USED
007	ELEVATOR MACHINE
008	STORAGE
009	LIBRARY STORAGE
010	MECHANICAL ROOM
011	MAINTENANCE OFFICE
012	IT ROOM
013	ELECTRICAL ROOM
014	PARKING GARAGE
015	BOILER ROOM
016	STAIR 'B'



**1 LOWER LEVEL HVAC PLAN**  
1/8" = 1'-0"



**3 ENLARGED BOILER ROOM 015 HVAC PLAN**  
1/4" = 1'-0"



**2 ENLARGED STORAGE ROOM HVAC PLAN**  
1/4" = 1'-0"

- SHEET PLAN NOTES**
- FAN BOOSTER UNIT F-1-1. MOUNT BOTTOM OF UNIT AT 8' AFF.
  - FAN BOOSTER UNIT F-1-2. MOUNT BOTTOM OF UNIT AT 4'-9" AFF.



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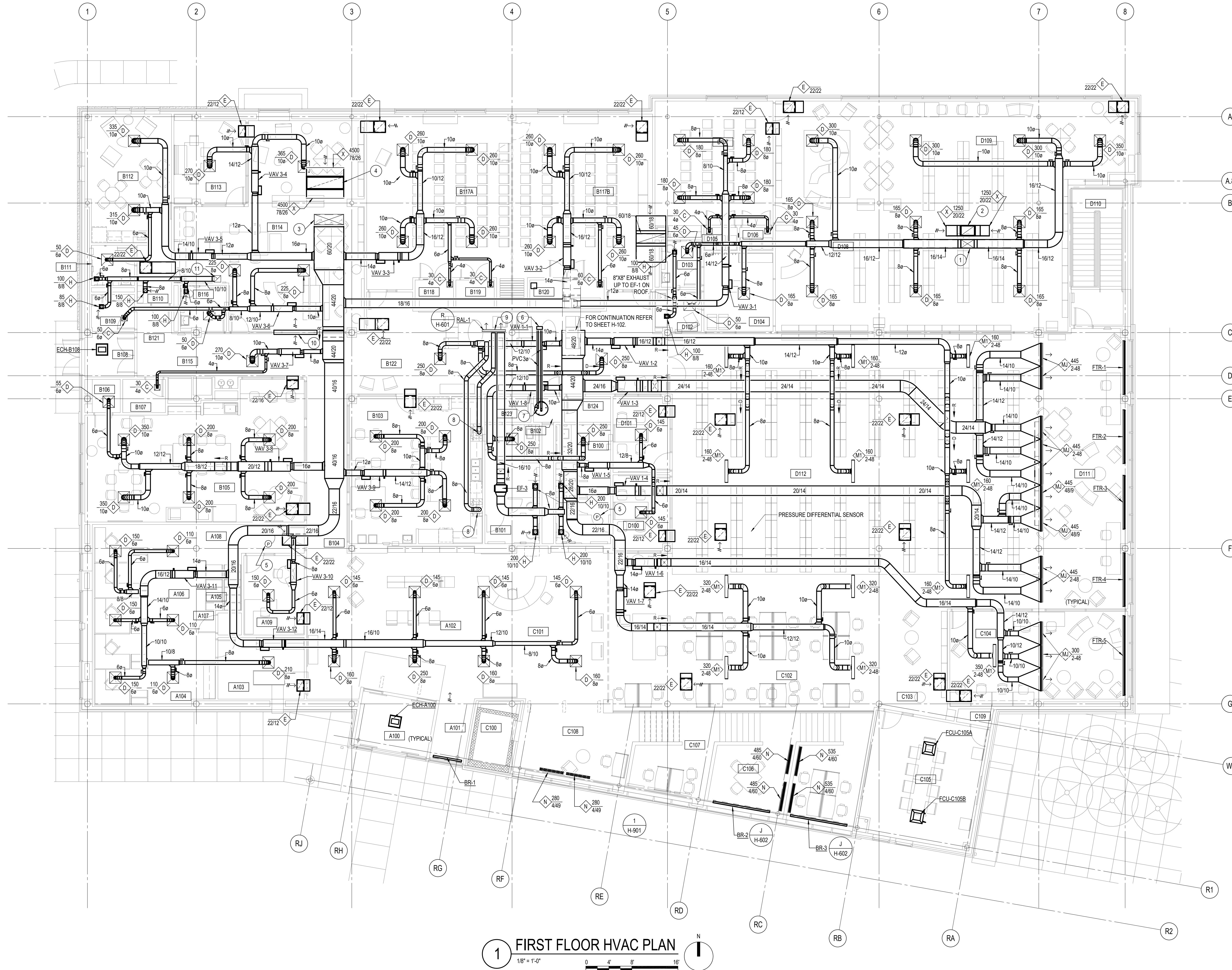
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DATE: JULY 8, 2021  
**LOWER LEVEL HVAC PLAN**  
SHEET NO. **H100**  
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SHEET PLAN NOTES

- 1 26"X16" SUPPLY FROM RTU-2 ABOVE.
- 2 28"X16" RETURN FROM RTU-2 ABOVE.
- 3 60"X20" SUPPLY FROM RTU-3 ABOVE.
- 4 76"X24" RETURN FROM RTU-3 ABOVE.
- 5 PRESSURE DIFFERENTIAL SENSOR.
- 6 SIDEWALL TERMINAL BY WATER HEATER MANUFACTURER.
- 7 WATER HEATER BY DIVISION 22.
- 8 CONNECT TO OWNER PROVIDED VENT HOOD OUTLET.
- 9 DOUBLE WALL INSULATED EXHAUST AIR PLENUM.
- 10 90"X24" TRANSFER AIR OPENING ABOVE CEILING.
- 11 10"X17" EXHAUST UP TO EF-2 ON ROOF.



FIRST LEVEL ROOM SCHEDULE

NUMBER	NAME
A100	ENTRY VESTIBULE
A101	WHEELCHAIR PARKING
A102	ENTRY LOBBY
A103	MATERIALS PROCESSING
A104	SUPPORT STORAGE
A105	BOOK TRUCKS
A106	STAFF WORK AREA
A107	GENERAL STORAGE
A108	PASSAGE
A109	ADMINISTRATIVE OFFICE
B100	WOMEN
B101	MEN
B102	WATER HEATER CLOSET
B103	TEACHING KITCHEN
B104	CORRIDOR
B105	ALL AGES COLLABORATION STORAGE
B106	SHORT TERM STORAGE
B107	STAFF ENTRY DELIVERIES
B108	CUSTODIAL
B109	ENTRY LOCKERS
B110	STAFF TOILET
B111	STAFF LOUNGE
B112	TEEN MEETING ROOM
B113	TEEN CENTER
B114	CORRIDOR
B115	FAMILY/UNI-SEX TOILET
B116	PROGRAM MEETING ROOM 'A'
B117	PROGRAM MEETING ROOM 'B'
B118	STORAGE
B119	STORAGE
B120	STORAGE
B121	PASSAGE
B122	RECEPTION LOBBY
B123	PASSAGE
B124	PASSAGE
C100	ELEVATOR
C101	PUBLIC SERVICE AREA
C102	PUBLIC COMPUTING
C103	SEATING & STUDY
C104	QUIET READING ROOM
C105	CONFERENCE ROOM
C106	SEATING & STUDY
C107	STAIR 'A'
C108	ELEVATOR WAITING
C109	STORAGE
D100	CONFERENCE/STUDY ROOM 'A'
D101	CONFERENCE/STUDY ROOM 'B'
D102	NURSING ROOM
D103	CHILDREN'S TOILET
D104	CHILDREN'S ENTRY
D105	STORAGE
D106	STORAGE
D107	CHILDREN'S PROGRAM ROOM
D108	INFANTS/PRE-K COLLECTION
D109	JUVENILE COLLECTION
D110	STAIR 'B'
D111	SEATING & STUDY
D112	ADULT COLLECTIONS

1 FIRST FLOOR HVAC PLAN  
1/8" = 1'-0"



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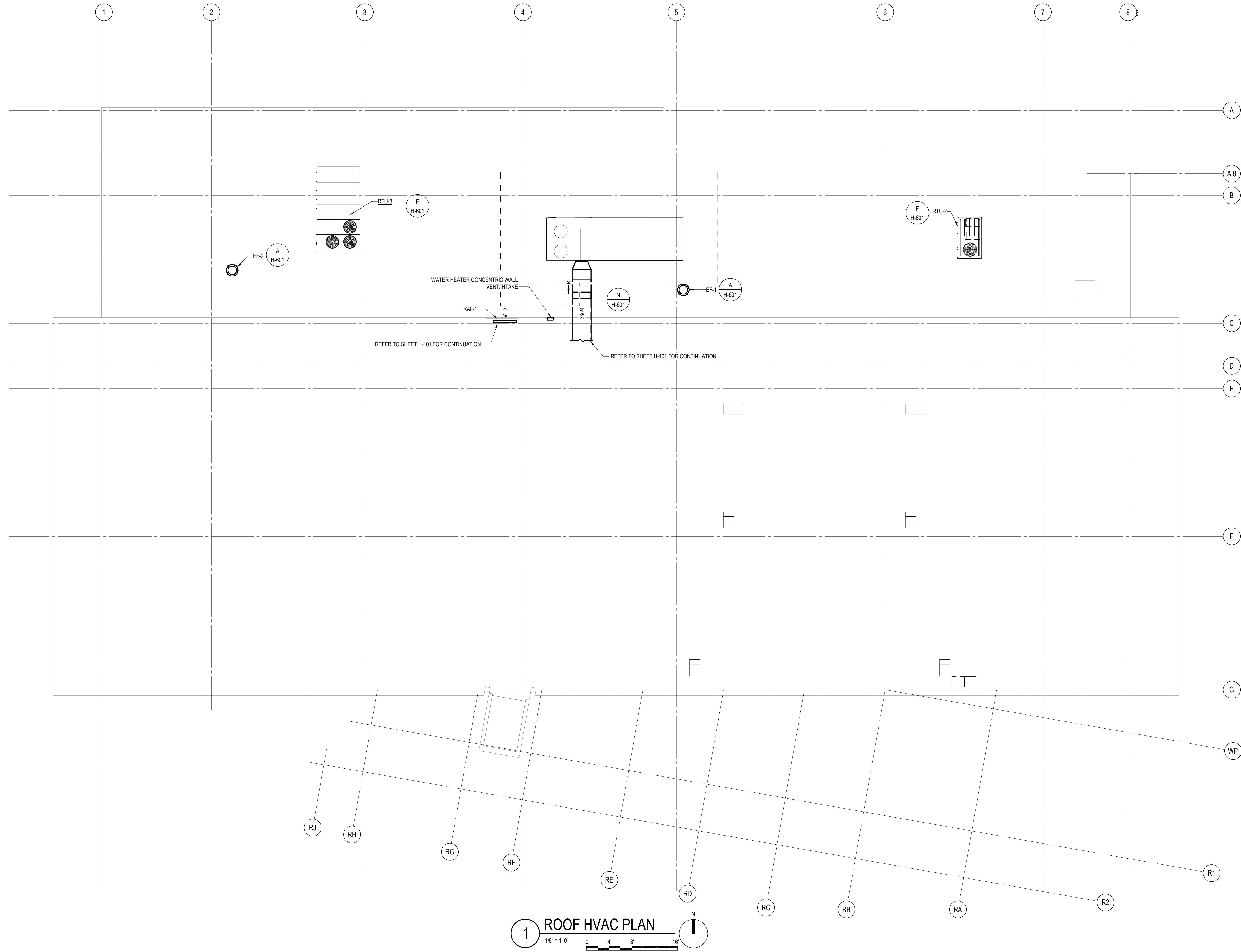
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FIRST FLOOR HVAC PLAN

SHEET NO.  
**H101**

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1 ROOF HVAC PLAN  
 1/8" = 1'-0"

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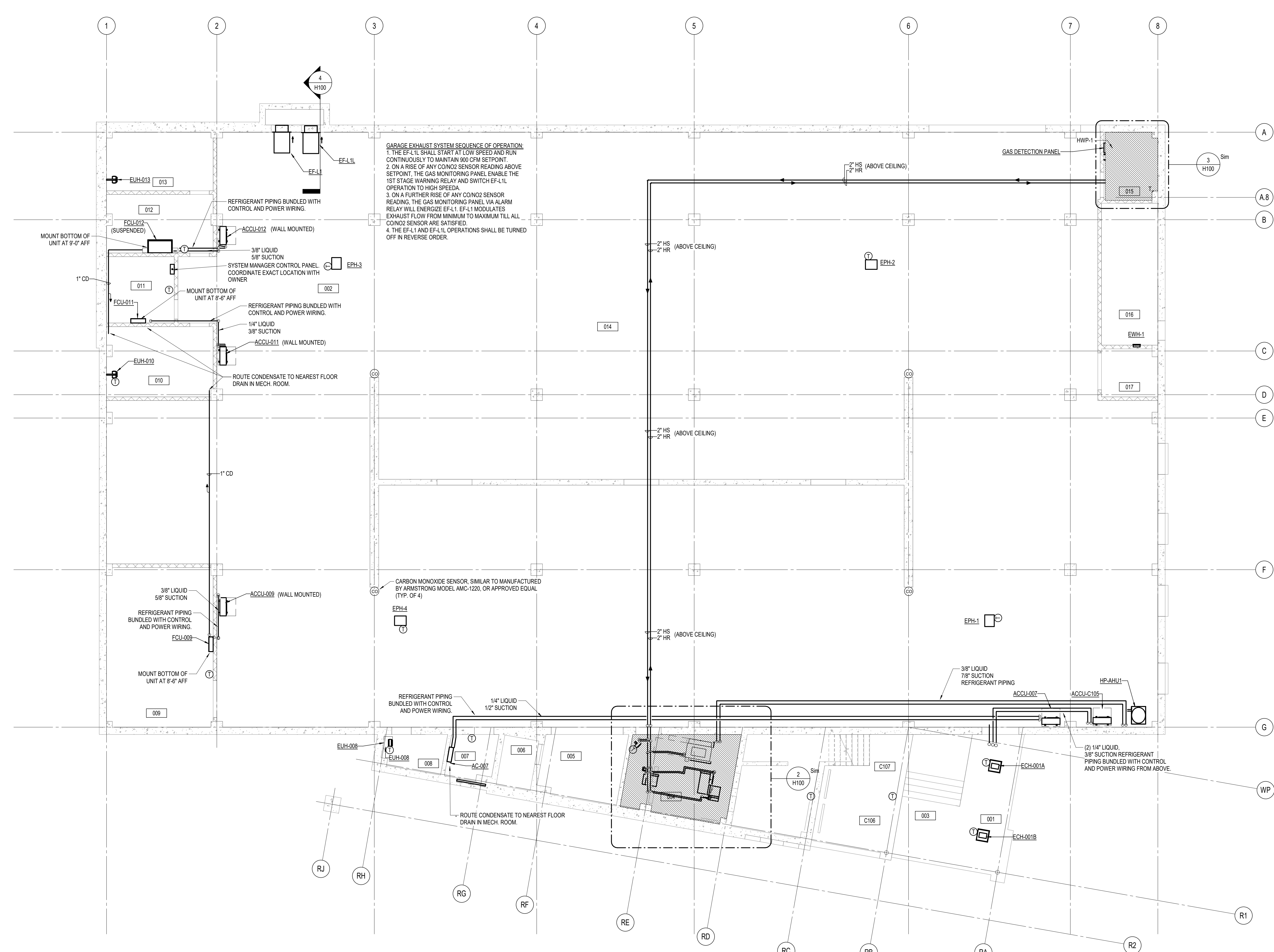
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HVAC ROOF PLAN

SHEET NO.

**H102**

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**GARAGE EXHAUST SYSTEM SEQUENCE OF OPERATION:**  
 1. THE EF-L1L SHALL START AT LOW SPEED AND RUN CONTINUOUSLY TO MAINTAIN 90 CFM SETPOINT.  
 2. ON A RISE OF ANY CO2 SENSOR READING ABOVE SETPOINT, THE GAS MONITORING PANEL ENABLE THE 1ST STAGE WARNING RELAY AND SWITCH EF-L1L OPERATION TO HIGH SPEED.  
 3. ON A FURTHER RISE OF ANY CO2 SENSOR READING, THE GAS MONITORING PANEL VIA ALARM RELAY WILL ENERGIZE EF-L1, EF-L1L MODULATES EXHAUST FLOW FROM MINIMUM TO MAXIMUM TILL ALL CO2 SENSOR ARE SATISFIED.  
 4. THE EF-L1 AND EF-L1L OPERATIONS SHALL BE TURNED OFF IN REVERSE ORDER.

LOWER LEVEL ROOM SCHEDULE	
NUMBER	NAME
001	LOWER LEVEL VESTIBULE
002	PASSAGE
003	LOWER LEVEL FOYER
004	STORAGE
005	ELEVATOR LOBBY
006	NOT USED
007	ELEVATOR MACHINE
008	STORAGE
009	LIBRARY STORAGE
010	MECHANICAL ROOM
011	MAINTENANCE OFFICE
012	IT ROOM
013	ELECTRICAL ROOM
014	PARKING GARAGE
015	BOILER ROOM
016	STAIR 'B'

1 LOWER LEVEL HVAC PIPING PLAN  
 1/8" = 1'-0"  
 0 4 8 16'



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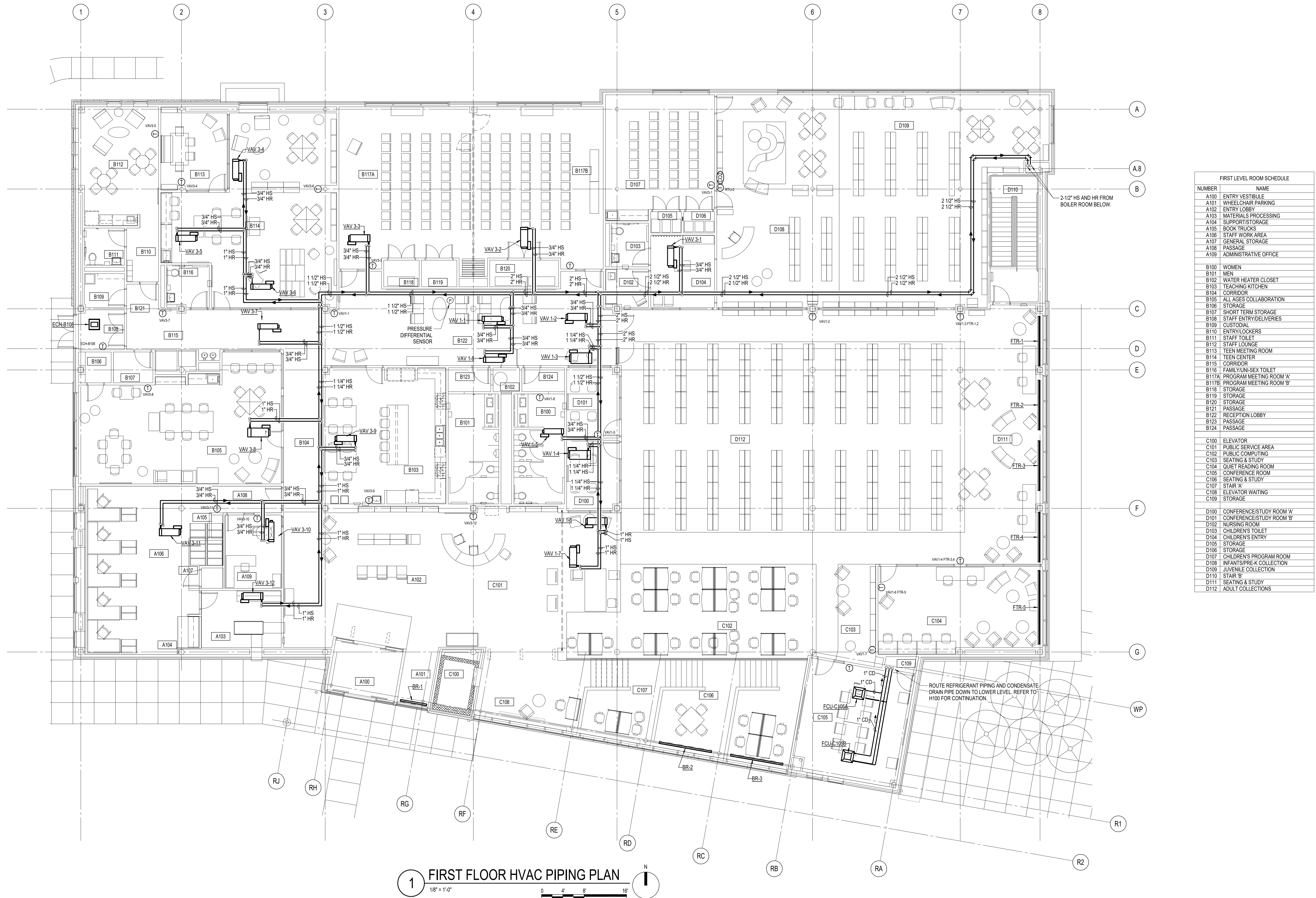
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FIRST FLOOR HVAC  
PIPING PLAN

SHEET NO.

**HP101**

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FIRST LEVEL ROOM SCHEDULE	
NUMBER	NAME
A100	ENTRY VESTIBULE
A101	WHEELCHAIR PARKING
A102	ENTRY LOBBY
A103	MATERIALS PROCESSING
A104	SUPPORT STORAGE
A105	BOOK TRUCKS
A106	STAFF WORK AREA
A107	GENERAL STORAGE
A108	PASSAGE
A109	ADMINISTRATIVE OFFICE
B100	WOMEN
B101	MEN
B102	WATER HEATER CLOSET
B103	TEACHING KITCHEN
B104	CORRIDOR
B105	ALL AGES COLLABORATION
B106	STORAGE
B107	SHORT TERM STORAGE
B108	STAFF ENTRY/DELIVERIES
B109	CUSTODIAL
B110	ENTRY/LOCKERS
B111	STAFF TOILET
B112	STAFF LOUNGE
B113	TEEN MEETING ROOM
B114	TEEN CENTER
B115	CORRIDOR
B116	FAMILY/UNISEX TOILET
B117A	PROGRAM MEETING ROOM 'A'
B117B	PROGRAM MEETING ROOM 'B'
B118	STORAGE
B119	STORAGE
B120	STORAGE
B121	PASSAGE
B122	RECEPTION LOBBY
B123	PASSAGE
B124	PASSAGE
C100	ELEVATOR
C101	PUBLIC SERVICE AREA
C102	PUBLIC COMPUTING
C103	SEATING & STUDY
C104	QUIET READING ROOM
C105	CONFERENCE ROOM
C106	SEATING & STUDY
C107	STAIR 'A'
C108	ELEVATOR WAITING
C109	STORAGE
D100	CONFERENCE/STUDY ROOM 'A'
D101	CONFERENCE/STUDY ROOM 'B'
D102	NURSING ROOM
D103	CHILDREN'S TOILET
D104	CHILDREN'S ENTRY
D105	STORAGE
D106	STORAGE
D107	CHILDREN'S PROGRAM ROOM
D108	INFANTS/PRE-K COLLECTION
D109	JUVENILE COLLECTION
D110	STAIR 'B'
D111	SEATING & STUDY
D112	ADULT COLLECTIONS

**1 FIRST FLOOR HVAC PIPING PLAN**  
1/8" = 1'-0"

DX COOLING GAS HEAT ROOFTOP UNIT SCHEDULE

Table with columns: MARK, SERVES, NOMINAL TONS, ARRANGEMENT, AIRFLOW DATA, SUPPLY FAN DATA, SUPPLY FAN MOTOR DATA, R-410A DX COOLING COIL DATA, HOT GAS REHEAT, GAS HEATING DATA, ELECTRICAL DATA, FILTER DATA, UNIT WEIGHT, MANUFACTURER WITH MODEL NUMBER, NOTES.

AIR HANDLING UNIT SCHEDULE

Table with columns: MARK, LOCATION, SERVE, MANUFACTURER AND MODEL NUMBER, AIR CAPACITY, SUPPLY FAN DATA, R-410A HEAT PUMP COOLING PERFORMANCE DATA, HYDRONIC HEATING COIL SELECTION DATA, UNIT WEIGHT, MANUFACTURER WITH MODEL NUMBER, NOTES.

HEAT PUMP SCHEDULE

Table with columns: MARK, LOCATION, SERVES, COOLING CAPACITY, HEATING CAPACITY, COOLING AMBIENT TEMP, HEATING AMBIENT TEMP, MIN. EER, COP @47°F, NO OF MODULES, MCA, MOCP, VOLTS, PH, TYPE, EFFICIENCY, QUANTITY, UNIT WEIGHT, MANUFACTURER WITH MODEL NUMBER, NOTES.

DUCTLESS SPLIT HEAT PUMP SCHEDULE

Table with columns: SYSTEM TAG, SERVES, REFRIGERANT, NOMINAL CAPACITY, EFFICIENCY, AMBIENT OPERATING CONDITIONS, INDOOR UNIT, OUTDOOR UNIT, NOTES.

VAV TERMINAL UNIT SCHEDULE (HEATING WATER COIL)

Table with columns: MARK, AREA SERVED, AIRFLOW DATA, UNIT INLET SIZE, DESIGN INLET PRESS, MAX PRESS LOSS, SOUND DATA, HYDRONIC HEATING COIL DATA, MANUFACTURER WITH MODEL NUMBER, WEIGHT, NOTES.

FAN SCHEDULE

Table with columns: MARK, SERVE, LOCATION, DESCRIPTION, DRIVE TYPE, CFM, ESP, SONES, BHP, RPM, HP, VOLTS, PH, ROOF CURB, DISCONNECT SWITCH, MOTOR DATA, ACCESSORIES, CONTROLS, UNIT WEIGHT, MANUFACTURER WITH MODEL NUMBER, NOTES.

DUCTLESS SPLIT AIR CONDITIONER SCHEDULE

Table with columns: SYSTEM TAG, SERVES, REFRIGERANT, NOMINAL COOLING CAPACITY, COOLING EFFICIENCY, COOLING OUTDOOR OPERATING CONDITIONS, INDOOR UNIT, OUTDOOR UNIT, NOTES.



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**GRILLE AND DIFFUSER SCHEDULE**

TYPE	DESCRIPTION	SPECIAL NOTES & FINISHES						
			DIFFUSER	GRILLE	SLOT/LINEAR DIFFUSER	LINEAR BAR DIFFUSER		
CFM	NECK SIZE	TYPE	CFM	SIZE	CFM	NO. OF SLOTS - LENGTH	CFM	WIDTH - LENGTH
A	12" X 12" SQUARE CEILING DIFFUSER	ROUND NECK						
B	24" X 24" SQUARE CEILING DIFFUSER	ROUND NECK						
C	CIRCULAR PLAQUE CEILING DIFFUSER	ROUND NECK						
D	24" X 24" ARCHITECTURAL CEILING DIFFUSER	ROUND NECK						
E	EGG CRATE GRILLE							
F	SUPPLY GRILLE							
G	RETURN GRILLE							
H	EXHAUST GRILLE							
J	TRANSFER GRILLE	OPPOSED BLADE DAMPER						
K	PLENUM SLOT DIFFUSER							
L	LINEAR CEILING DIFFUSER	J SUFFIX IS "JET THROW" CONTROLLER						
M	LINEAR SLOT CEILING DIFFUSER (HIGH CAPACITY)	J SUFFIX IS "JET THROW" CONTROLLER						
MI	FLOUTEE LAY-IN CEILING DIFFUSER	1" SLOT, JET THROW CONTROLLER, INSULATED PLENUM						
N	LINEAR BAR SIDEWALL/SILL DIFFUSER	1 SUFFIX IS SILL DIFFUSER						
P	HEAVY DUTY RETURN GRILLE							
X	12" X 12" MESH GRILLE WITH FRAME	GALVANIZED STEEL, SCREW THRU FRAME FACE						

**AIR-DIRT SEPARATOR SCHEDULE**

MARK	LOCATION	SYSTEM	SIZE	MAXIMUM FLOW (GPM)	PD IN W.G.	MANUFACTURER WITH MODEL NUMBER	NOTES
ADS-1	BOILER ROOM	HEATING	2 1/2"	76	0.67	BELL&GOSSETT CRSN-2	1,2

NOTES:  
1. FURNISH UNIT WITH AUTOMATIC RELIEF VALVE  
2. FURNISH UNIT WITH MANUAL BLOWDOWN VALVE WITH THREADED HOSE END

**ELECTRIC CEILING UNIT HEATER SCHEDULE**

MARK	LOCATION	CONFIGURATION	AIRFLOW (CFM)	HEATING DATA			ELECTRICAL DATA			ACCESSORIES		MANUFACTURER WITH MODEL NUMBER	NOTES
				MIN KW	MBH	AMPS	DISCONNECT SWITCH	INTEGRAL THERMOSTAT	YES	YES			
ECH-001A	SEE DRAWINGS	CEILING RECESSED	300	5	17.1	-	208	3	YES	YES	QMARK CDF558	1	
ECH-001B	SEE DRAWINGS	CEILING RECESSED	300	5	17.1	-	208	3	YES	YES	QMARK CDF558	1	
ECH-A100	SEE DRAWINGS	CEILING RECESSED	300	5	17.1	-	208	3	YES	YES	QMARK CDF558	1	
ECH-B108	SEE DRAWINGS	CEILING RECESSED	300	5	17.1	-	208	3	YES	YES	QMARK CDF558	1	

NOTES:  
1. MOUNT THERMOSTAT DIRECTLY ON HEATER.

**ELECTRIC DRAFT BARRIER CONVECTION HEATER SCHEDULE**

MARK	LOCATION	MOUNTING TYPE	ENCLOSURE LENGTH (FT)	HEATING ELEMENT DATA						MANUFACTURER WITH MODEL NUMBER	NOTES
				LENGTH (FT)	DENSITY W/LF	NO OF ELEMENTS	TOTAL WATTS	VOLTS	PHASE		
BR-1	A101	WINDOW MULLION	5	5	188	1	940	208	1	QMARK SLDG	1,3
BR-2	SEATING C106A	WINDOW MULLION	12	10	188	1	1880	208	1	QMARK SLDG	1,3
BR-3	SEATING C106B	WINDOW MULLION	12	10	188	1	1880	208	1	QMARK SLDG	1,3

NOTES:  
1. CUSTOM WAL-TO-WALL ENCLOSURE LENGTH  
2. COLOR SELECTION BY ARCHITECT  
3. INTEGRAL THERMOSTAT, DISCONNECT SWITCH

**FINNED TUBE RADIATION SCHEDULE**

MARK	SERVE	SPACE LOAD MBH	TUBE SIZE	FIN SIZE	FINS MATERIAL	CAPACITY BUTHLIN (FT.)	FINS PER FT.	TIERS OF ELEMENT	AVERAGE WATER TEMP. F	GPM	ELEMENT LENGTH (FT.)	MANUFACTURER WITH MODEL NUMBER	NOTES
FTR-1	SEATING AND STUDY D111	11.8	3/4"	DOUBLE PANEL	STEEL	1250	32	3	140	3.0	9.5	RUNTAL R3F-4	1
FTR-2	SEATING AND STUDY D111	11.8	3/4"	DOUBLE PANEL	STEEL	1250	32	3	140	3.0	9.5	RUNTAL R3F-4	1
FTR-3	SEATING AND STUDY D111	11.8	3/4"	DOUBLE PANEL	STEEL	1250	32	3	140	3.0	9.5	RUNTAL R3F-4	1
FTR-4	SEATING AND STUDY D111	11.8	3/4"	DOUBLE PANEL	STEEL	1250	32	3	140	3.0	9.5	RUNTAL R3F-4	1
FTR-5	QUIET ROOM C104	11.8	3/4"	DOUBLE PANEL	STEEL	1250	32	3	140	3.0	9.5	RUNTAL R3F-4	1

NOTE:  
1. SAME END SUPPLY AND RETURN CONNECTIONS. LOW SURFACE TEMPERATURE FRONT PANEL WITH INTEGRAL 11 GAUGE PERFORATED TOP GRILLE, MOUNTING BRACKETS, END TRIM AND ENCLOSURES

**EXPANSION TANK SCHEDULE**

MARK	LOCATION	SYSTEM	CONFIGURATION	ESTIMATED SYSTEM VOLUME (GAL)	TANK VOLUME (GAL)	ACCEPTANCE VOLUME (GAL)	PRECHARGE PRESSURE (PSIG)	MAXIMUM PRESSURE	CONNECTIONS		MANUFACTURER WITH MODEL NUMBER	NOTES
									SYSTEM (IN.)	DRAIN (IN.)		
ET-1	BOILER ROOM	HEATING WATER	BLADDER TYPE	105.9	10	2.9	45	125	3/4	3/4	BELL&GOSSETT B-35LA	

NOTE:  
1.

**ELECTRIC PLENUM UNIT HEATER SCHEDULE**

MARK	LOCATION	CONFIGURATION	AIRFLOW (CFM)	HEATING DATA			ELECTRICAL DATA			ACCESSORIES		WEIGHT LBS	MANUFACTURER WITH MODEL NUMBER	NOTES
				MIN KW	MBH	AMPS	VOLTS	PH	DISCONNECT SWITCH	INTEGRAL THERMOSTAT	YES			
EPH-1	GARAGE CEILING	PLENUM RATED HEATER	400	5.0	17.0	14.78	208	3	YES	YES	49	QMARK MSPH158324	1	
EPH-2	GARAGE CEILING	PLENUM RATED HEATER	400	5.0	17.0	14.78	208	3	YES	YES	49	QMARK MSPH158324	1	
EPH-3	GARAGE CEILING	PLENUM RATED HEATER	400	5.0	17.0	14.78	208	3	YES	YES	49	QMARK MSPH158324	1	
EPH-4	GARAGE CEILING	PLENUM RATED HEATER	400	5.0	17.0	14.78	208	3	YES	YES	49	QMARK MSPH158324	1	

NOTES:  
1. UNIT MOUNTED THERMOSTAT

**ELECTRIC WALL HEATER SCHEDULE**

MARK	LOCATION	AIRFLOW (CFM)	HEATING DATA			ELECTRICAL DATA			ACCESSORIES			MANUFACTURER WITH MODEL NUMBER	NOTES
			KW	MBH	AMPS	VOLTS	PH	DISCONNECT SWITCH	INTEGRAL THERMOSTAT	MOUNTING FRAME	YES		
EW-H1	SEE DRAWINGS	100	4.8	16.3	23.1	208	1	YES	YES	YES	YES	QMARK AWH4508F	1

NOTE:  
1. FRAME FOR SEMI-RECESSED MOUNTING. COLOR SELECTION BY ARCHITECT.

**BOOSTER FAN SCHEDULE**

MARK	LOCATION	PRIMARY AIR, CFM		INLET SIZE	DESIGN INLET PRESS IN. W.G.	MAX COOLING AFD, IN. W.G.	FAN DATA			HYDRONIC HEATING COIL DATA						UNIT ELECTRICAL DATA		UNIT WEIGHT (LBS)	MANUFACTURER WITH MODEL NUMBER	NOTES						
		MAX COOLING	MIN COOLING				FAN SIZE	CFM	ESP	HP	HEATING FLOW, CFM	MBH	EAT, F	LAT, F	EWT, F	FLOW RATE, GPM	ROWS				FLUID PD, IN. W.G.	FLA	MCA	MCCP	VOLTS	PH
F-1-1	STORAGE 004	1070	375	-	0.75	-	50	1070	0.25	(2) 0.5	1070	34	65	95	140	4.0	2	1.4	13.33	-	15	120	1	95	PRICE FDU 5012	1.2
F-1-2	STORAGE 004	970	375	-	0.75	-	50	970	0.25	(2) 0.5	970	31	65	95	140	3.6	2	1.3	13.33	-	15	120	1	95	PRICE FDU 5012	1.2
F-1-3	STORAGE 004	690	275	-	0.75	-	40	690	0.25	0.75	690	22	65	95	140	3.2	2	0.8	10.97	-	15	120	1	95	PRICE FDU 5012	1.2
F-1-4	STORAGE 004	725	275	-	0.75	-	40	725	0.25	0.75	725	17	65	95	140	3.3	2	0.9	10.87	-	15	120	1	95	PRICE FDU 5012	1.2

NOTES:  
1. -  
2. HIGH EFFICIENCY MOTOR.

**ELECTRIC UNIT HEATER SCHEDULE**

MARK	LOCATION	CONFIGURATION	AIRFLOW (CFM)	HEATING DATA			ELECTRICAL DATA			ACCESSORIES		MANUFACTURER WITH MODEL NUMBER	NOTES
				MIN KW	MBH	AMPS	VOLTS	PH	DISCONNECT SWITCH	INTEGRAL THERMOSTAT	WALL BRACKET		
EUH-008	STORAGE 008	SUSPENDED	350	2.2	7.5	11	208	1	YES	YES	YES	QMARK MUH-0321	-
EUH-010	MECHANICAL 010	SUSPENDED	350	2.2	7.5	11	208	1	YES	YES	YES	QMARK MUH-0321	-
EUH-013	ELECTRICAL 013	SUSPENDED	350	2.2	7.5	11	208	1	YES	YES	YES	QMARK MUH-0321	-

NOTES:

**PUMP SCHEDULE**

MARK	PUMP NAME	LOCATION	TYPE	FLOW RATE (GPM)	DUTY POINT HEAD (FT. HD)	MN EFF.	INITIAL IMPELLER ø IN	PUMP		MOTOR DATA				MANUFACTURER WITH MODEL NUMBER	WEIGHT, LBS	NOTES	
								SUCT (IN)	DISCH (IN)	BHP	HP	RPM	VOLTS				PH
HWP-1	HEATING WATER PUMP-1	BOILER ROOM	INLINE CIRCULATOR	76	80	57.8	9.5	1.5	1.5	2.69	5	1623	208	3	BELL&GOSSETT e-80.1.5X1.5X3.5B	190	1,2,3

NOTES:  
1. OPERATES ON VARIABLE FREQUENCY DRIVE  
2. PUMP SELECTED FOR 100% LOAD  
3. PREMIUM EFFICIENCY MOTOR

**LOUVER SCHEDULE**

MARK	LOCATION	TYPE	SYSTEM	WIDTH (INCHES)	HEIGHT (INCHES)	DEPTH (INCHES)	FREE AREA (SQ. FT.)	AIRFLOW (CFM)	AIR VELOCITY (FPM)	PRESSURE DROP, IN. W.G.	BWP, (FPM)	WEIGHT (LBS)	MANUFACTURER WITH MODEL NUMBER	NOTES
RAL-1	EXTERIOR WALL	STORM BLADE	EXHAUST	60	24	4	6.0	2500	416	0.05	1107	43	GREENHECK ESID-430	1,2

NOTES:  
1. ALUMINUM BIRDSCREEN  
2. LOUVER COLOR SELECTION BY ARCHITECT

**HYDRONIC UNIT HEATER SCHEDULE**

MARK	SERVES	ARRANGEMENT	FAN DATA			HYDRONIC HEATING COIL SELECTION DATA						ELECTRICAL DATA			ACCESSORIES		MANUFACTURER WITH MODEL NUMBER	WEIGHT LBS	NOTES
			CFM	SPEED	MIN MBH	EAT	LAT	ROWS	EWT	GPM	MAX WPG	HP	VOLTS	PH	DISCONNECT SWITCH	WALL BRACKET			
UH-004	STORAGE 004	HORIZONTAL PROPELLER UNIT HEATER	565	LOW	12.6	70	90.5	STD	140	1.3	0.1	1/15	120	1	YES	YES	ZEHNDER RH-47	50	1,2
UH-015	BOILER ROOM 015	HORIZONTAL PROPELLER UNIT HEATER	720	HIGH	15.0	70	88.9	STD	140	1.5	0.1	1/15	120	1	YES	YES	ZEHNDER RH-47	50	1,2

NOTES:  
1. -  
2. DISCONNECT SWITCH, UNIT MOUNTED THERMOSTAT

**GAS-FIRED BOILER SCHEDULE**

MARK	LOCATION	FUEL TYPE	HEATING CAPACITY				FLOW				STORAGE CAPACITY (GAL)	GAS PRESSURE MIN/MAX IN. W.C.	EWT "F	LWT "F	ELECTRICAL DATA			DIRECT VENTING			UNIT WEIGHT (LBS)	INSURANCE	MANUFACTURER WITH MODEL NUMBER	TYPE	NOTES
			INPUT CAPACITY MBH	OUTPUT CAPACITY MBH	PRESSURE RATING (PSIG)	THERMAL EFFICIENCY %	GPM MIN	GPM MAX	RISE 'F	PD FT. W.G.					MCA	VOLTS	PHASE	INLET DIA. IN	VENT DIA. IN	CATEGORY					
B-1	BOILER ROOM	NATURAL GAS	800	776	160	97	20	76	20	17.0	7.3	4-14	120	140	54	120	1	4	6	IV	484	FM	LOCHINVAR KNIGHT XL 800	CONDENSING FIRE TUBE	1,2,3,4,5,6

NOTES:  
1. FULL MODULATING BURNER  
2. FACTORY CHECK, TEST AND START-UP  
3. LOW WATER CUTOFF AND ALARM  
4. RELIEF VALVE  
5. CONDENSATE NEUTRALIZATION KIT.  
6. SIDEWALL VENT KIT.



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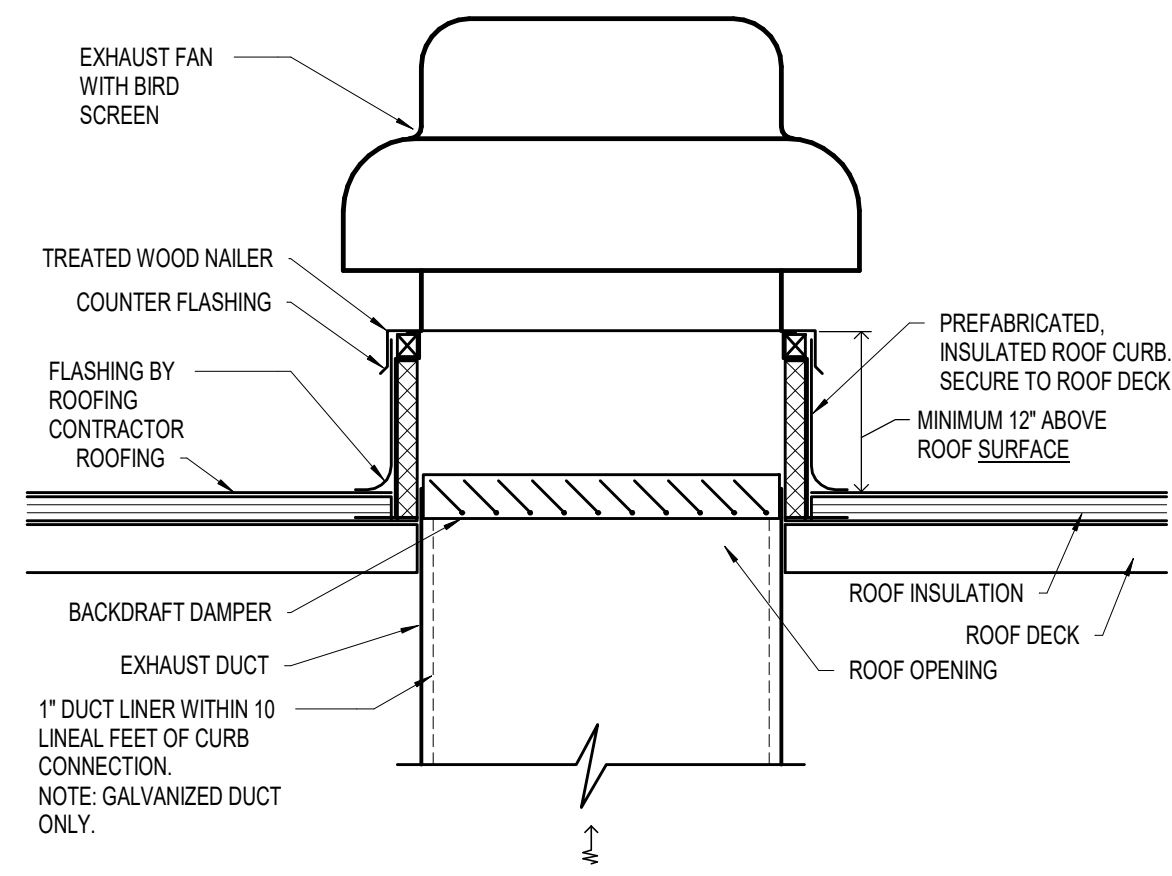
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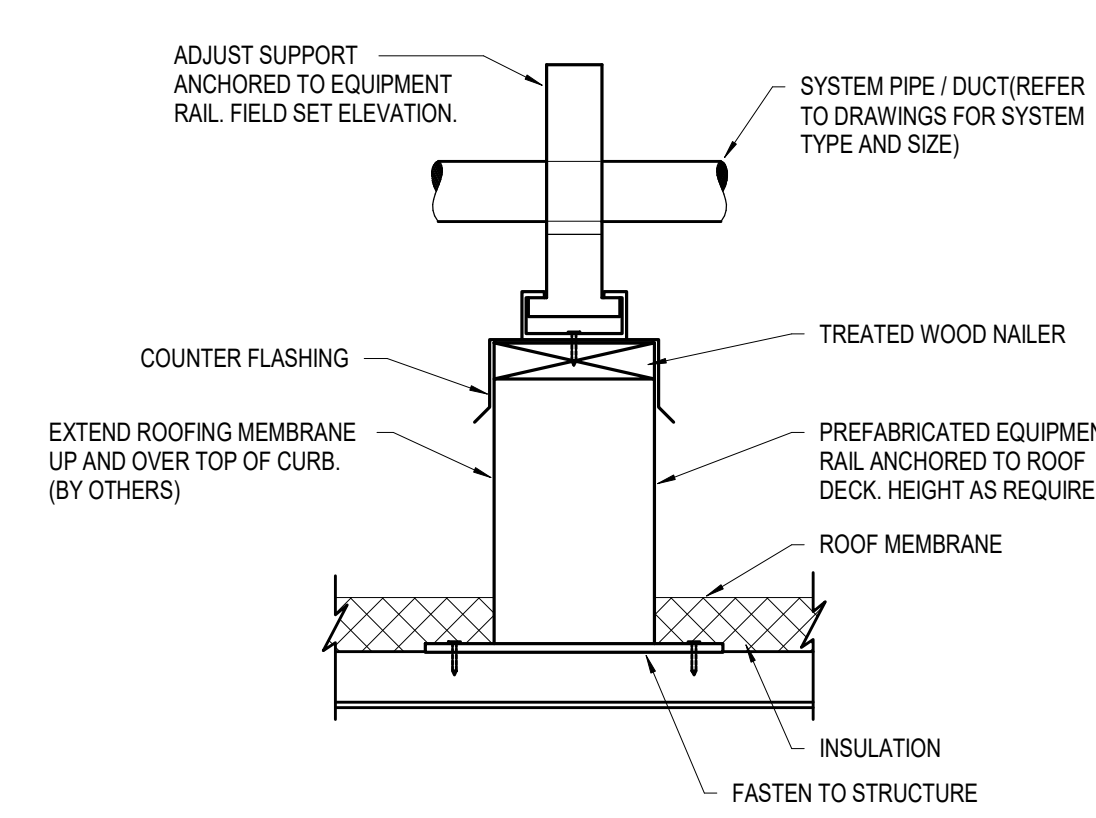
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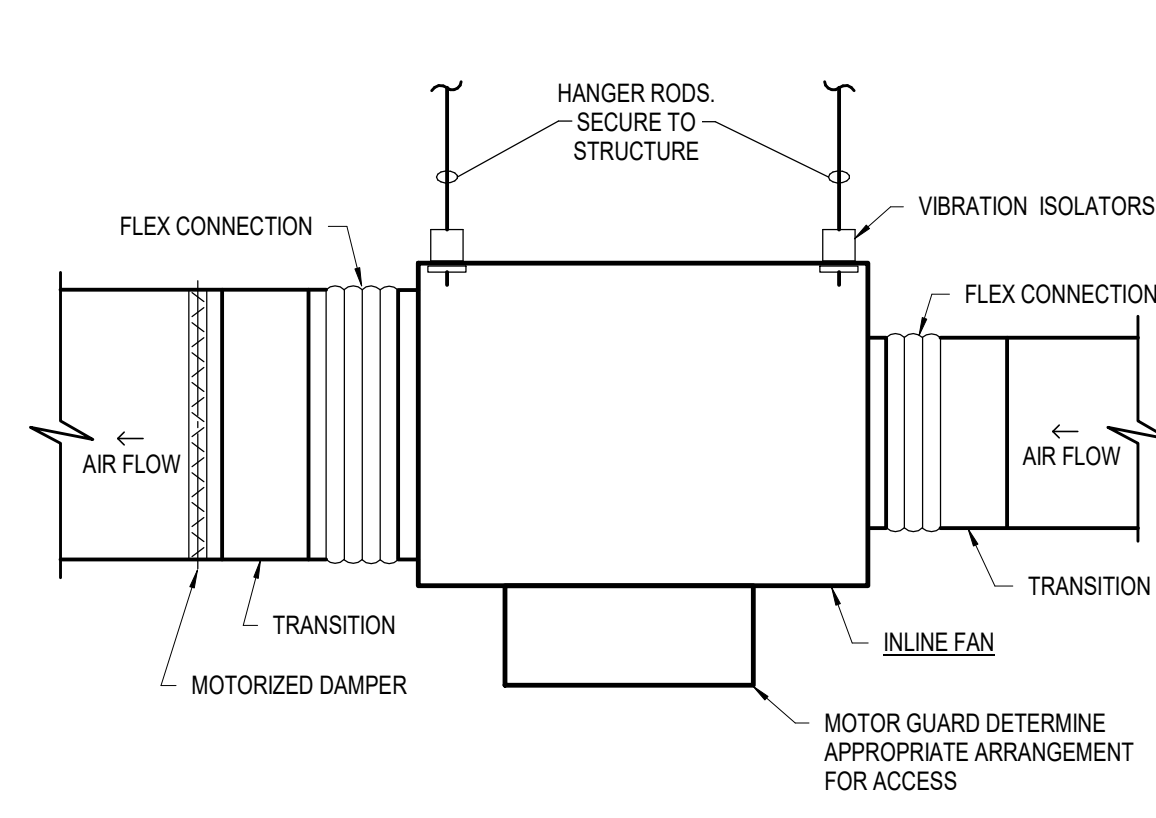
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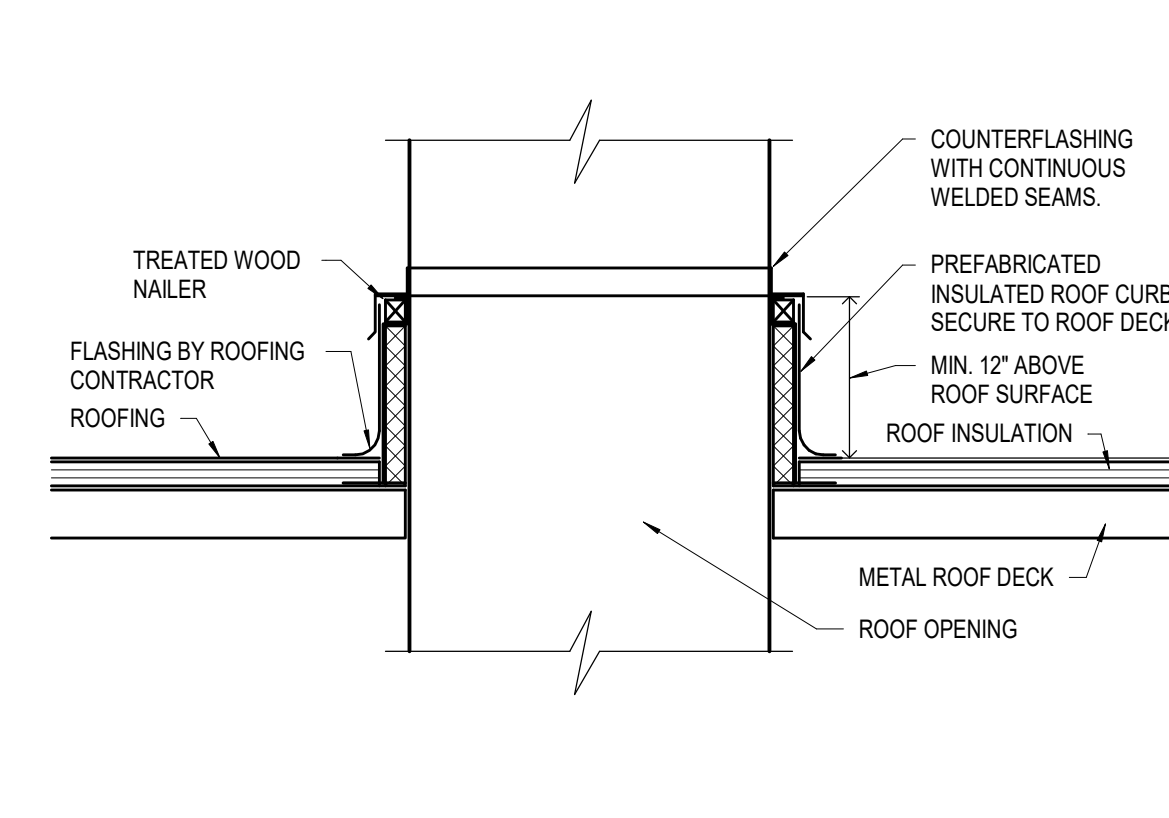
**A** EXHAUST FAN CURB INSTALLATION DETAIL  
1/8" = 1'-0"



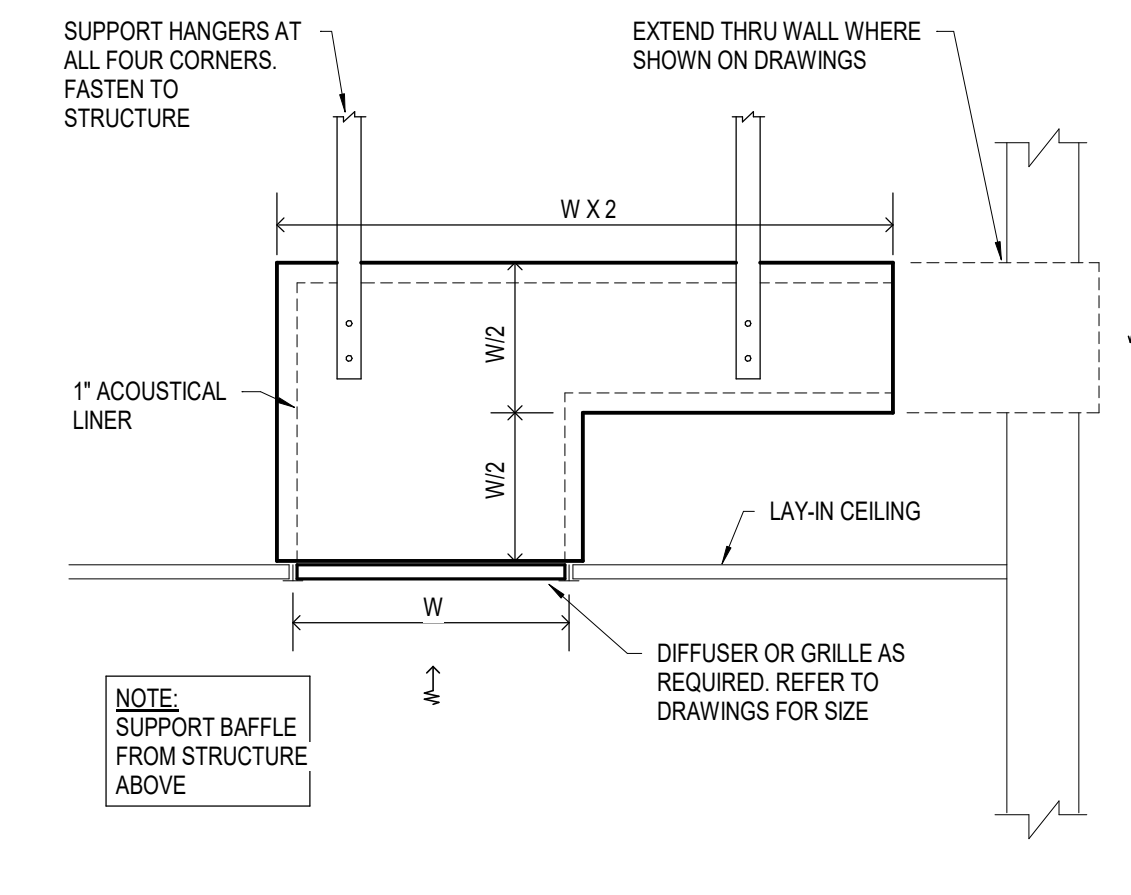
**B** PREFABRICATED ROOF SUPPORT  
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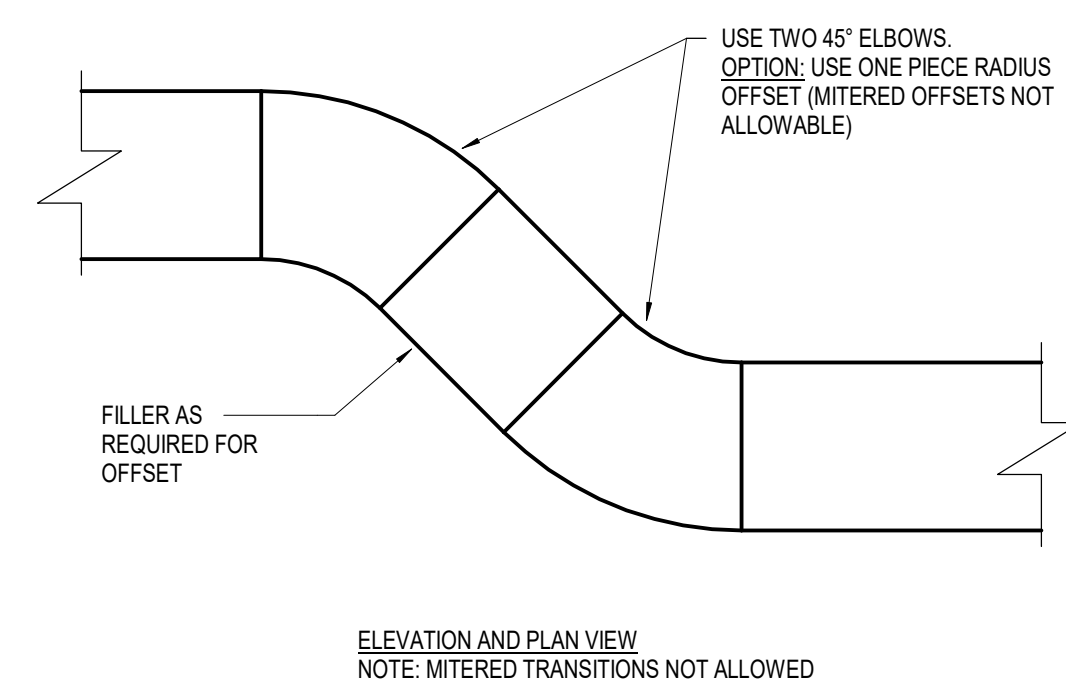
**C** INLINE EXHAUST FAN DETAIL  
NOT TO SCALE



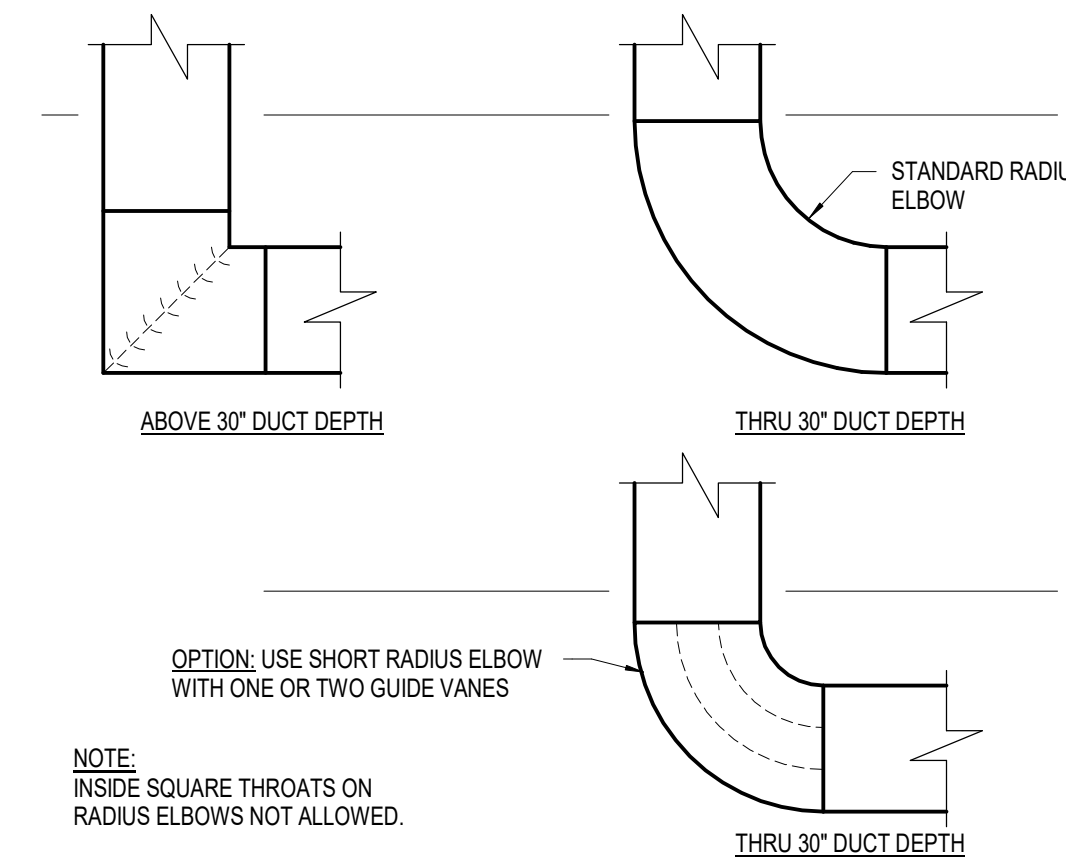
**D** DUCT THRU ROOF CURB INSTALLATION  
1/8" = 1'-0"



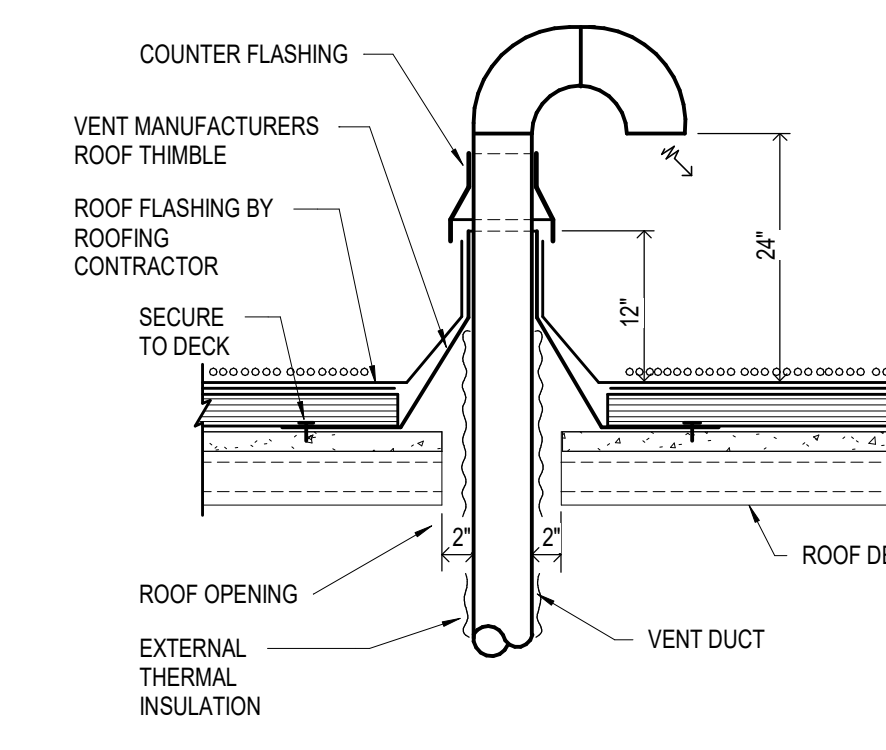
**E** RETURN AIR SOUND Baffle DETAIL  
1/8" = 1'-0"



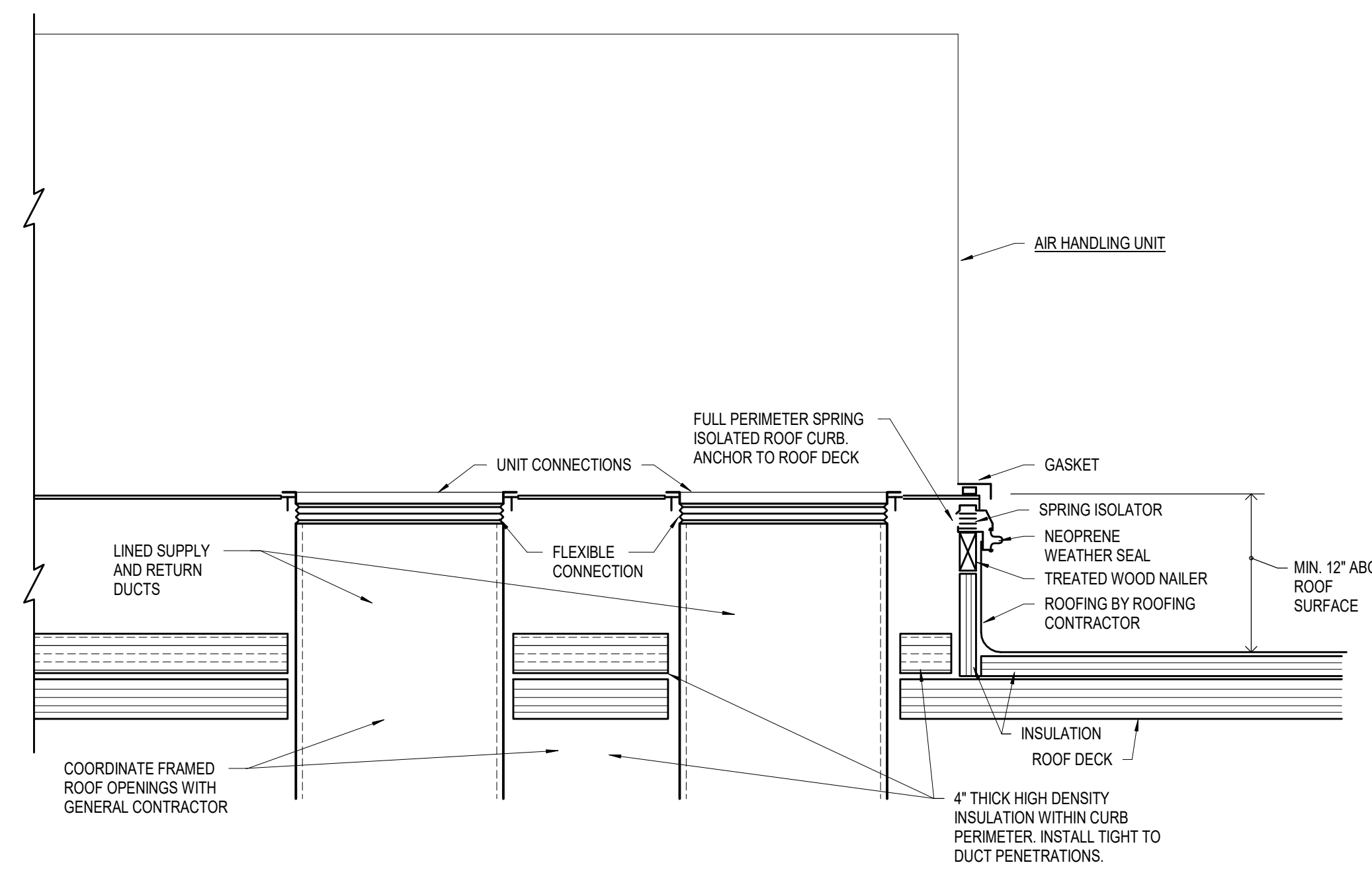
**G** TYPICAL DUCT OFFSET CONFIGURATION DETAIL  
1/8" = 1'-0"



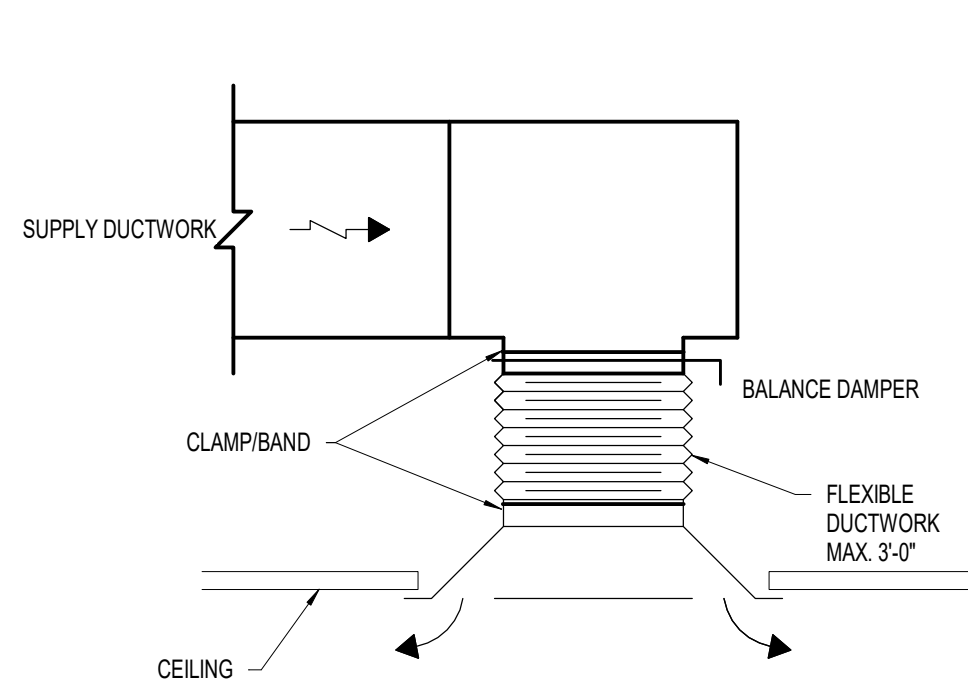
**H** DUCT RISER BOTTOM CONFIGURATION DETAIL  
NOT TO SCALE



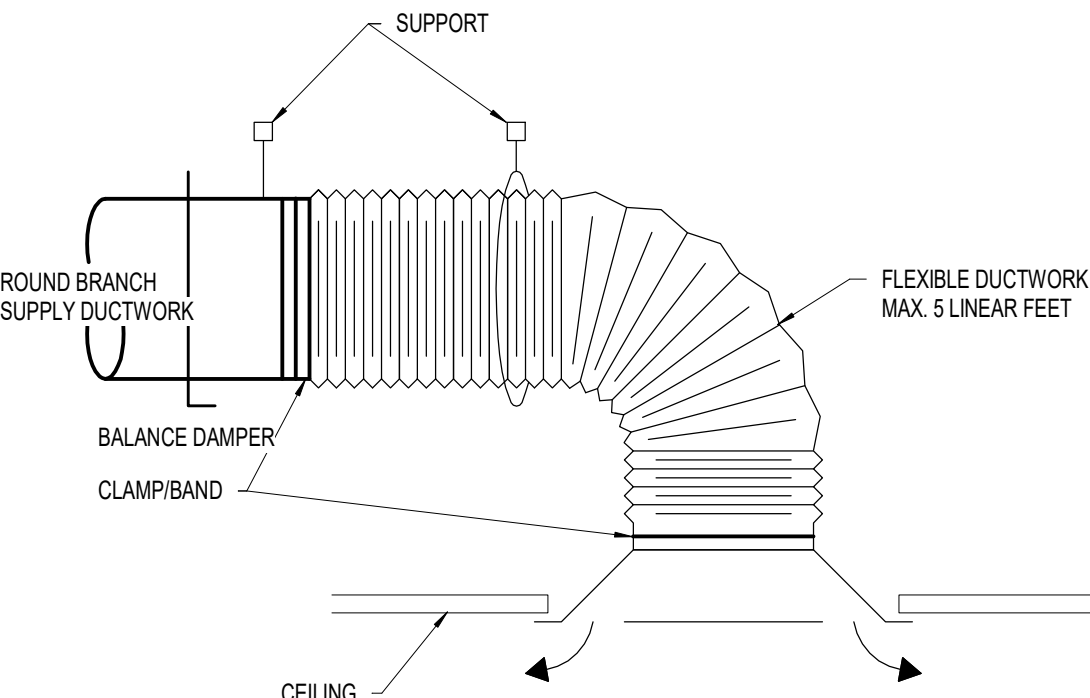
**J** GOOSENECK VENT THRU ROOF  
1/8" = 1'-0"



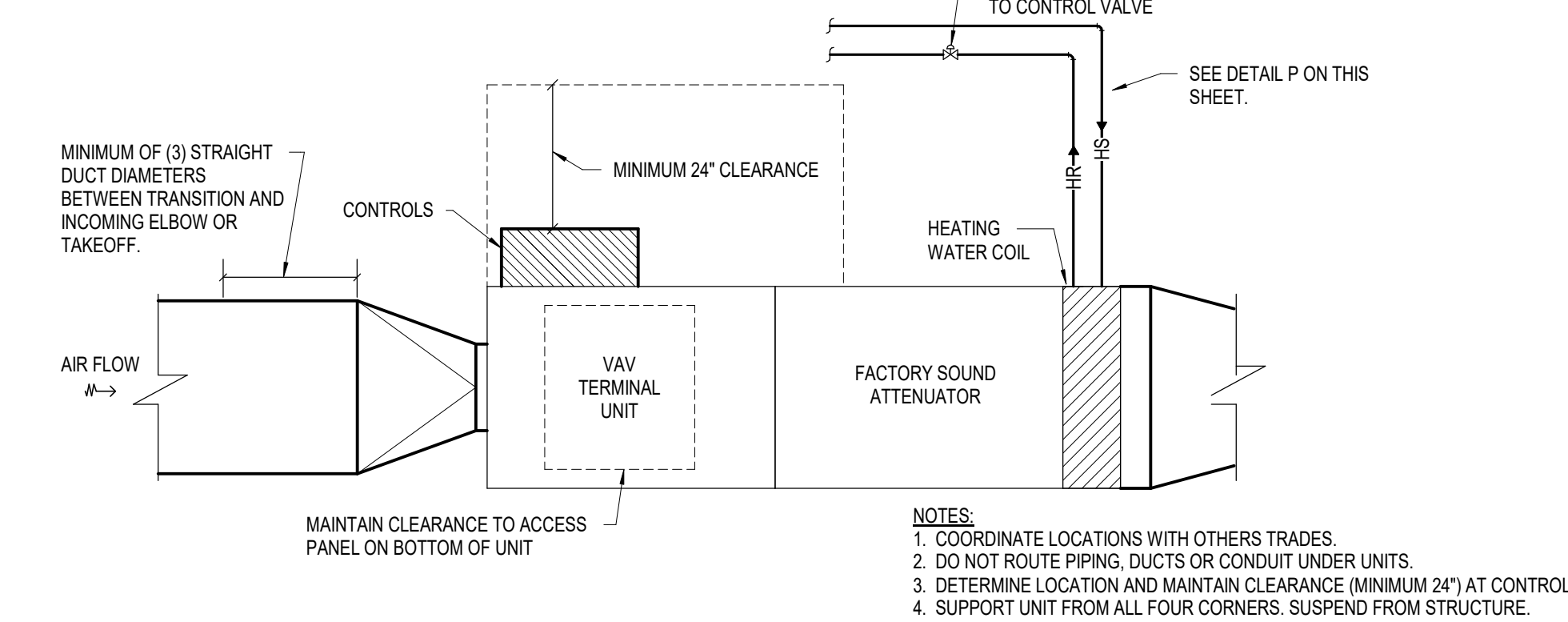
**F** ROOF MOUNTED AIR HANDLING UNIT CURB WITH SPRING ISOLATORS INSTALLATION DETAIL  
1/8" = 1'-0"



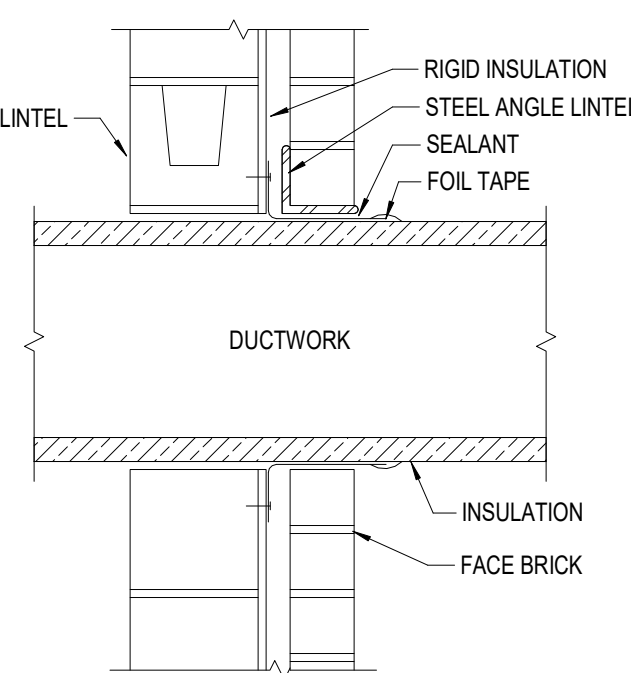
**K** DIFFUSER DETAIL  
1/8" = 1'-0"



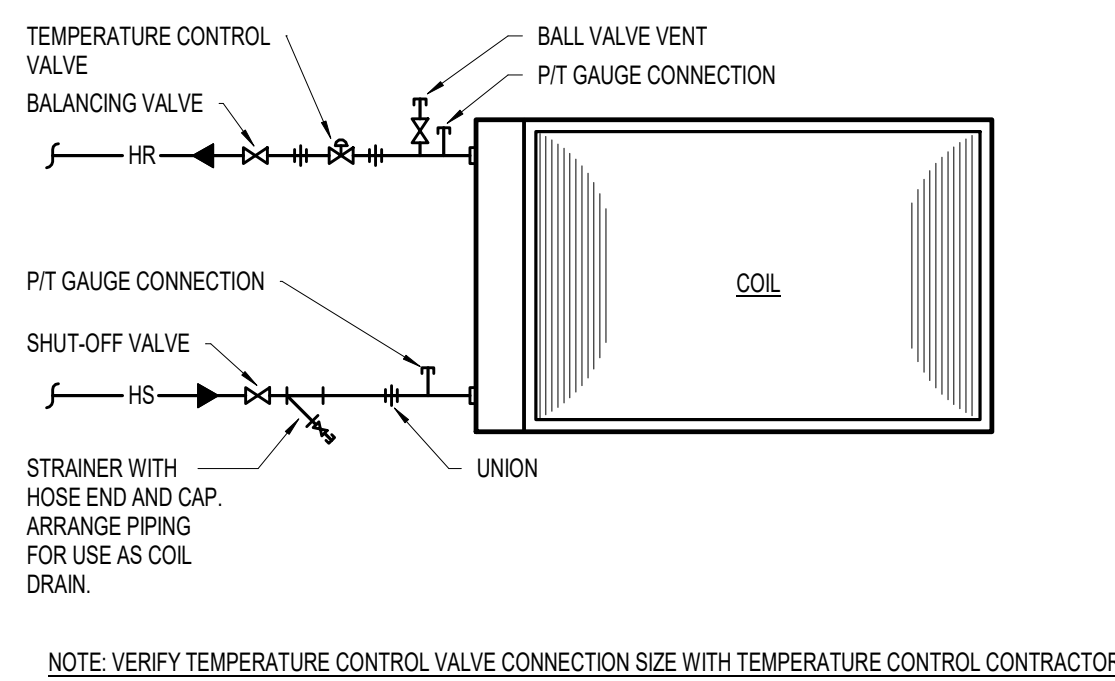
**L** DIFFUSER DETAIL  
1/8" = 1'-0"



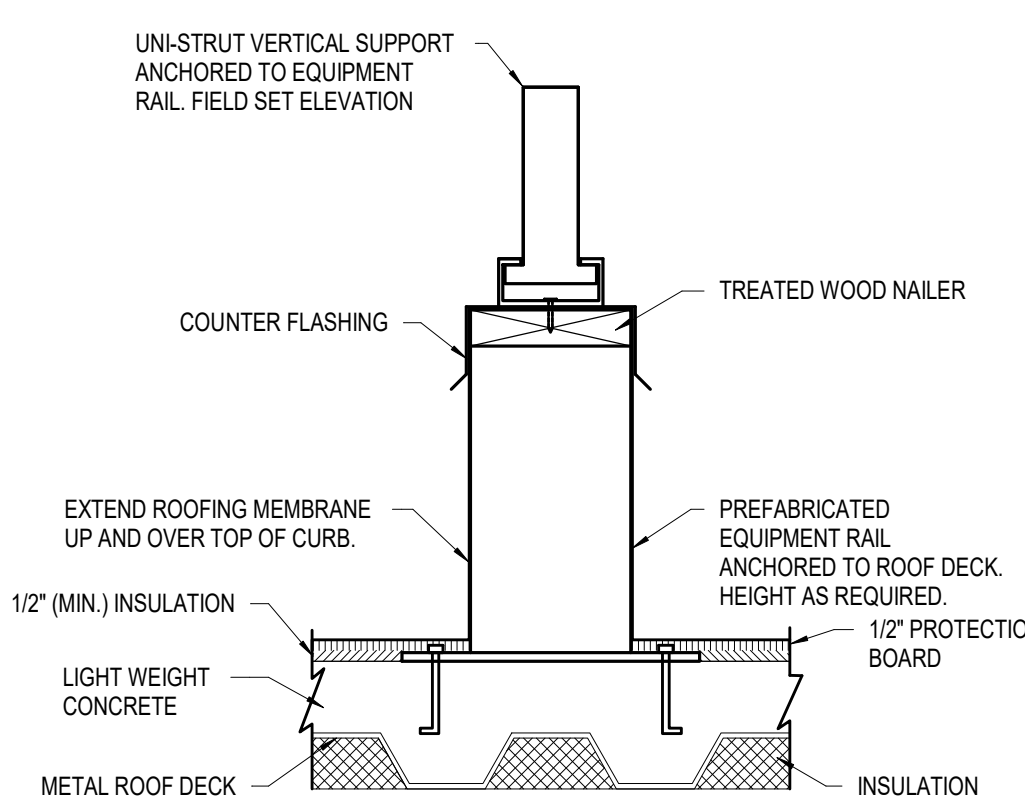
**M** TYPICAL VAV TERMINAL UNIT WITH ATTENUATOR ACCESS PLAN VIEW DETAIL  
NOT TO SCALE



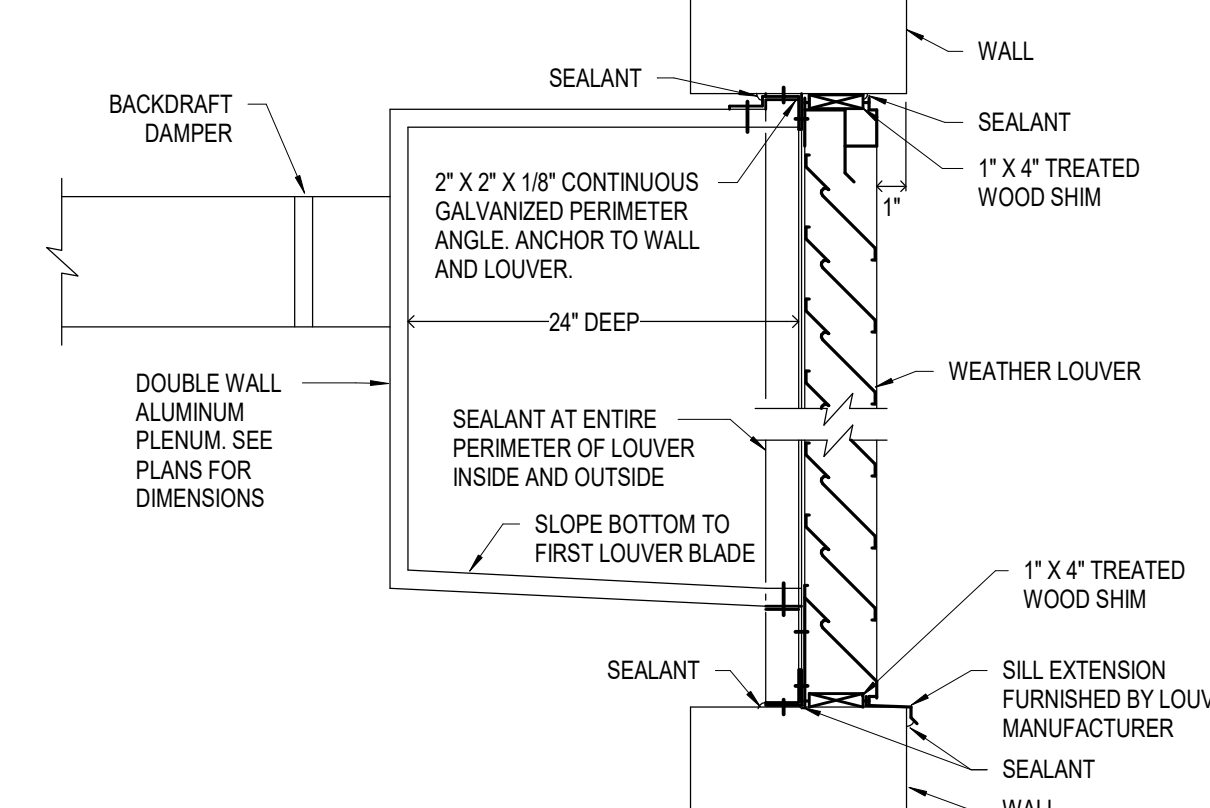
**N** DUCT THRU EXTERIOR WALL DETAIL  
NOT TO SCALE



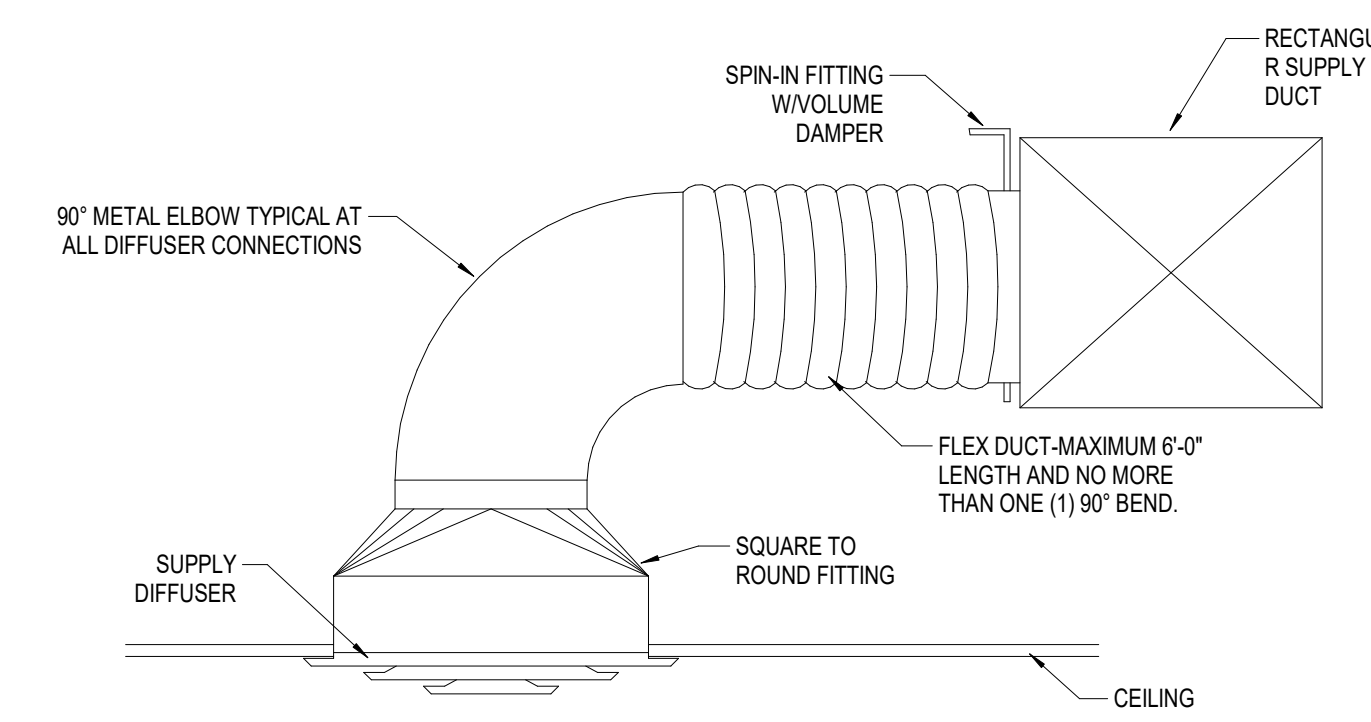
**P** REHEAT COIL PIPING-2-WAY  
NOT TO SCALE



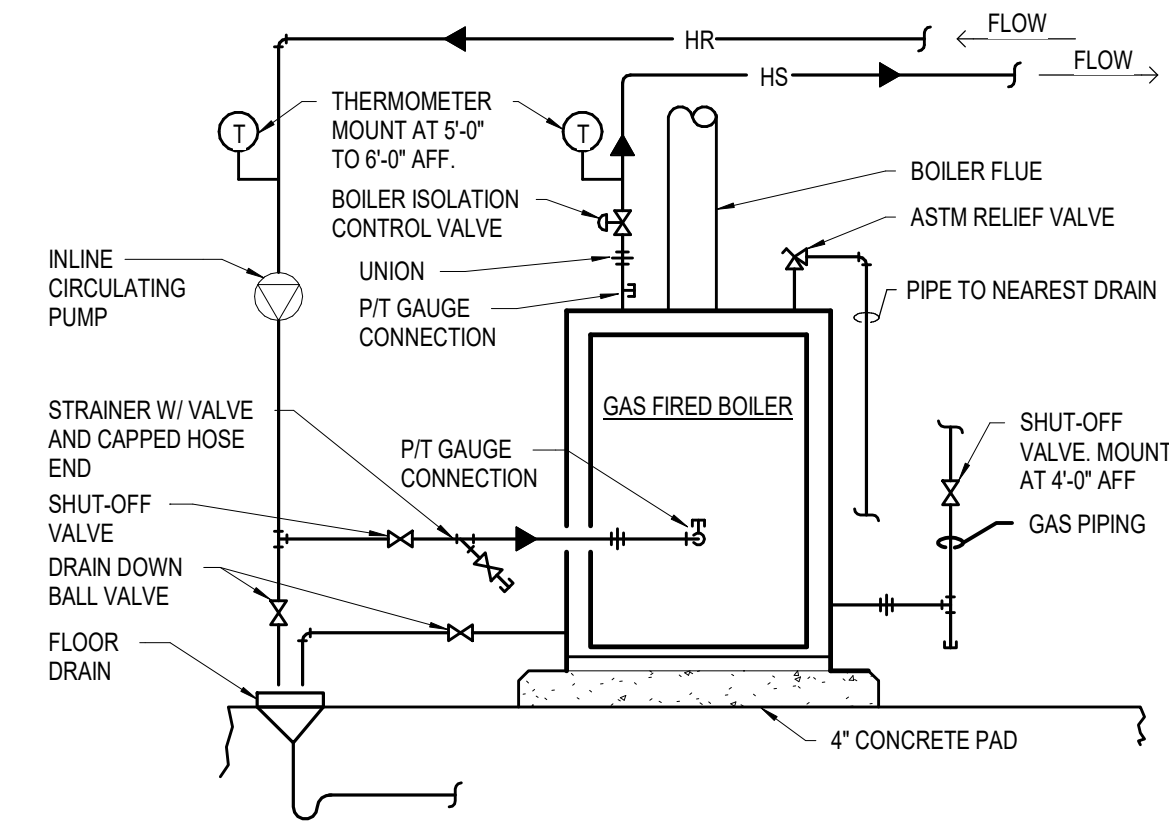
**Q** EQUIPMENT/DUCT METAL ROOF SUPPORT DETAIL  
NOT TO SCALE



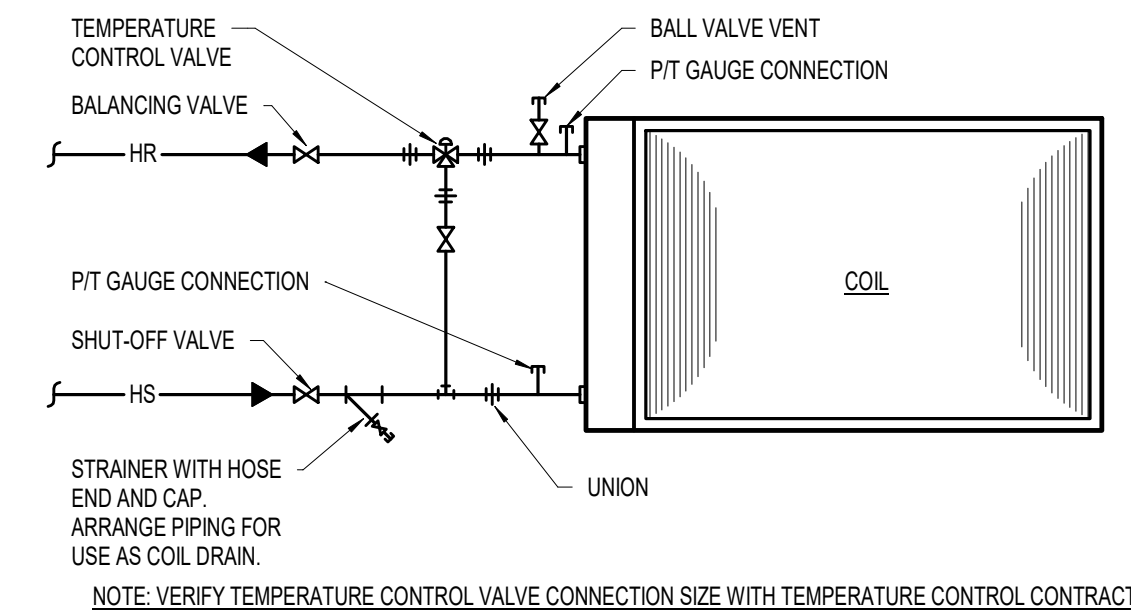
**R** WEATHER LOUVER INSTALLATION DETAIL  
NOT TO SCALE



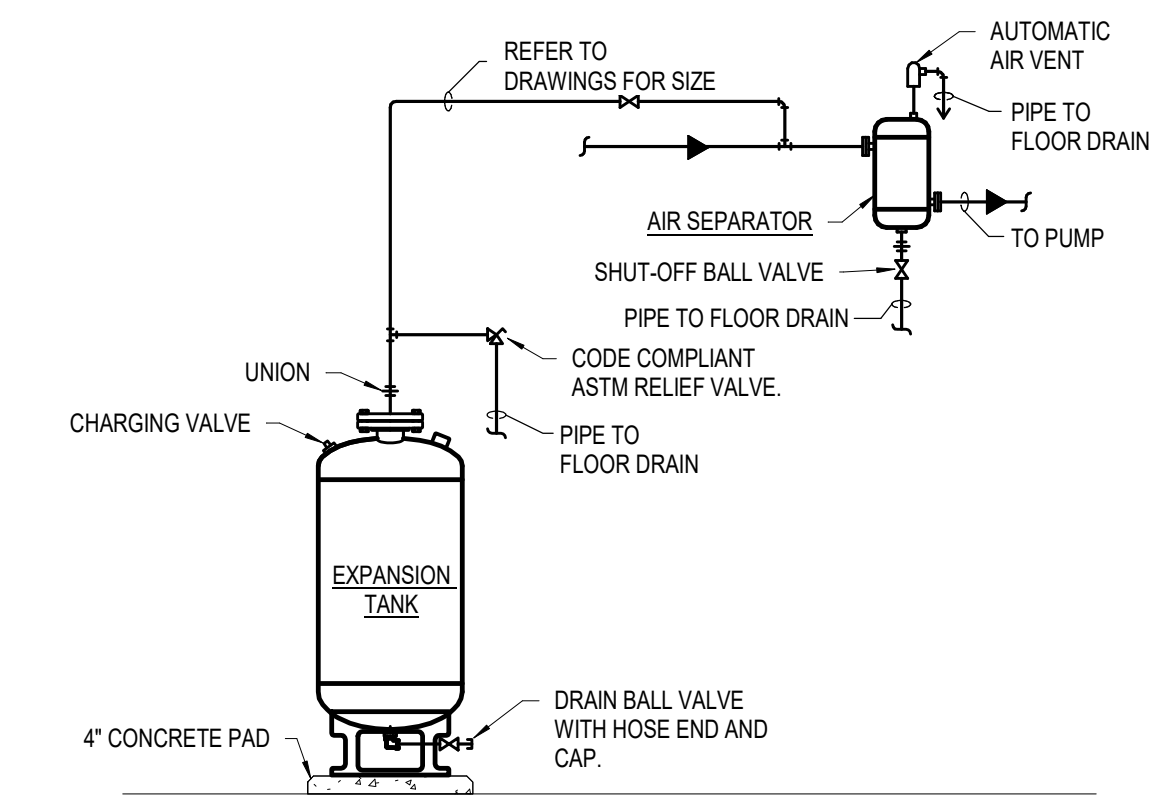
**X** TYPICAL SUPPLY DIFFUSER INSTALLATION DETAIL  
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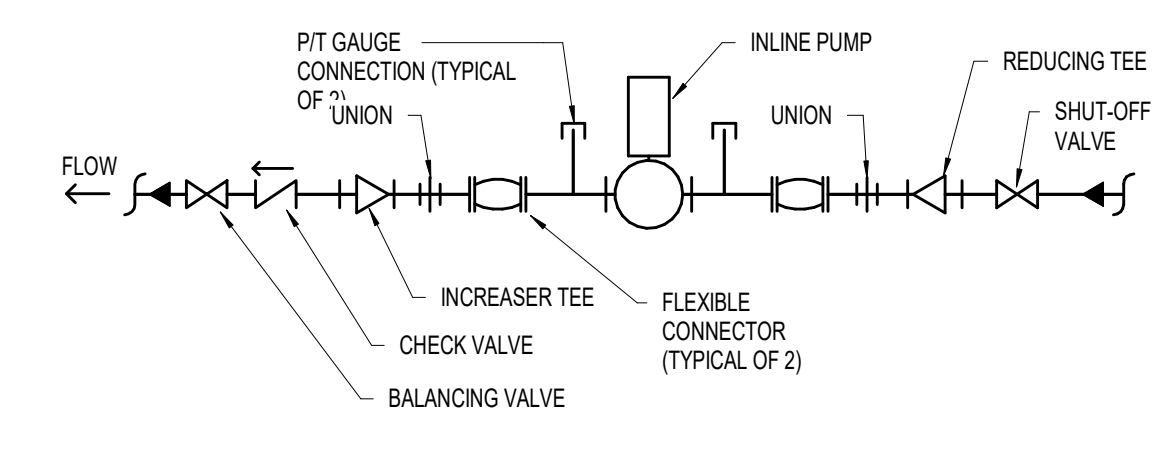
**A** GAS FIRED BOILER PIPING DETAIL  
NOT TO SCALE



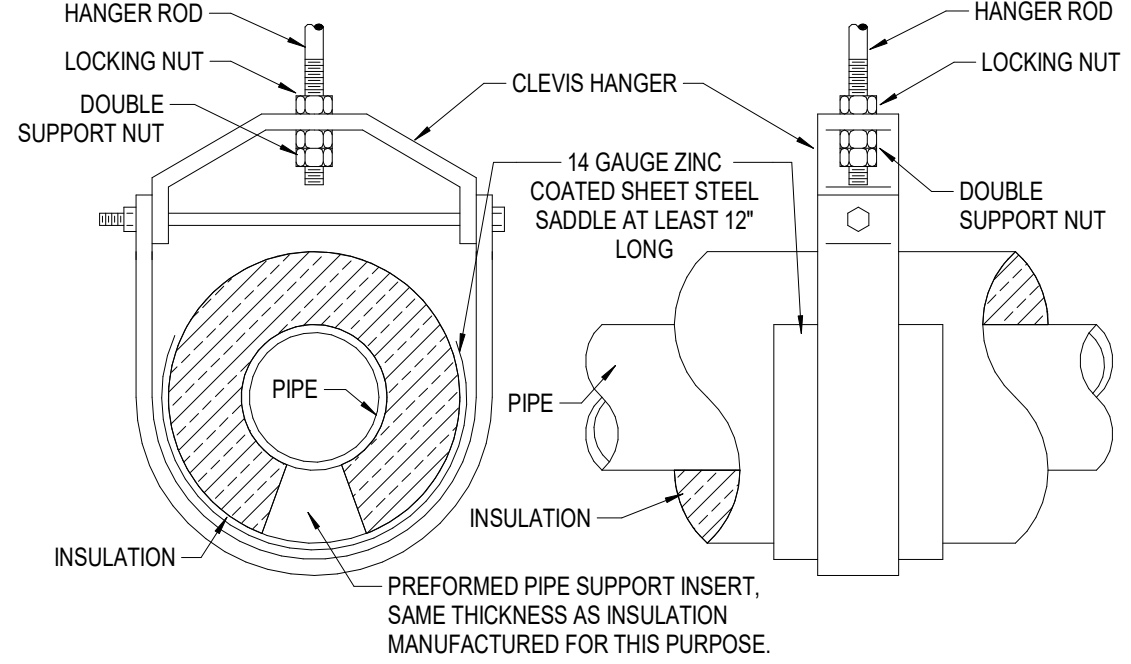
**B** REHEAT COIL PIPING 3-WAY  
NOT TO SCALE



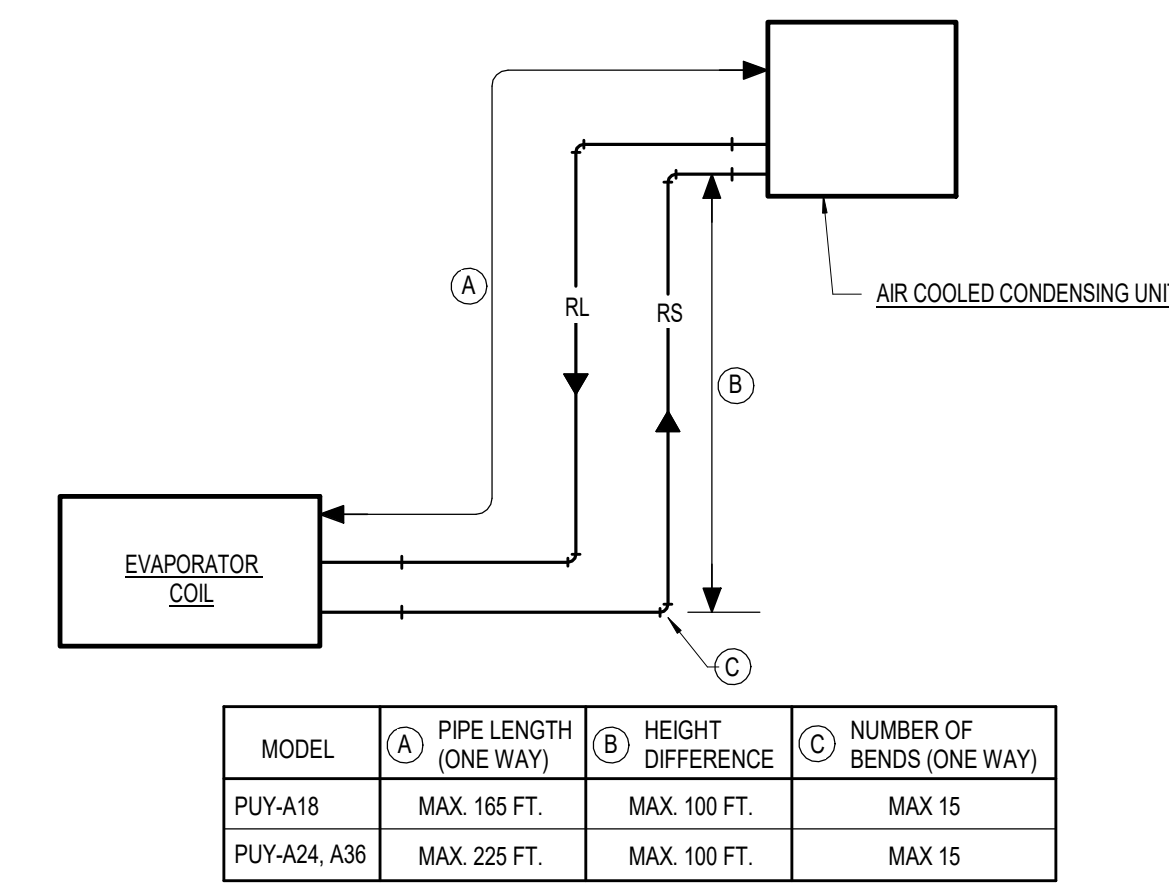
**C** EXPANSION TANK/SEPARATOR PIPING DETAIL  
NOT TO SCALE



**D** INLINE PUMP DETAIL  
NOT TO SCALE

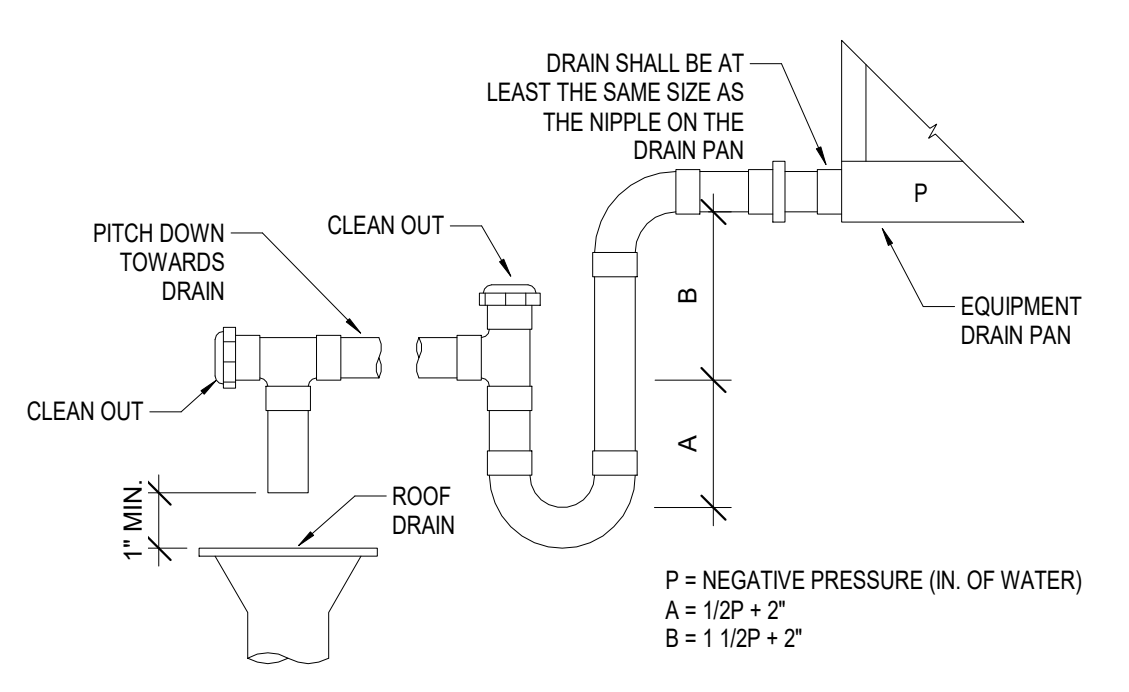


**E** PIPE HANGER DETAIL  
NOT TO SCALE

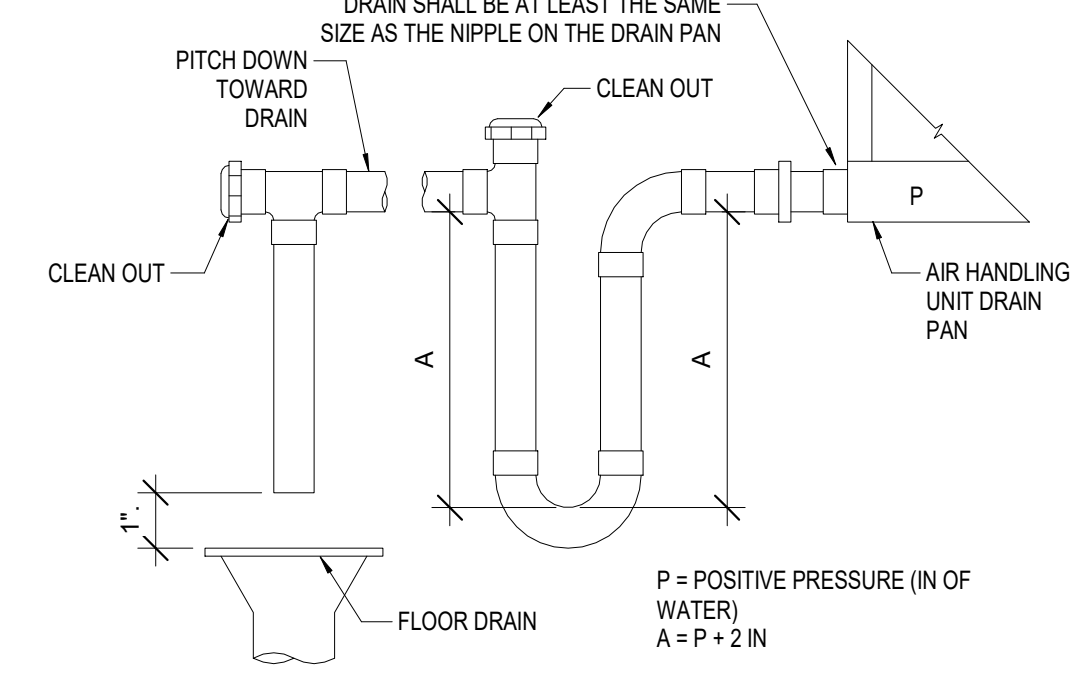


MODEL	(A) PIPE LENGTH (ONE WAY)	(B) HEIGHT DIFFERENCE	(C) NUMBER OF BENDS (ONE WAY)
PUY-A18	MAX. 165 FT.	MAX. 100 FT.	MAX. 15
PUY-A24, A36	MAX. 225 FT.	MAX. 100 FT.	MAX. 15

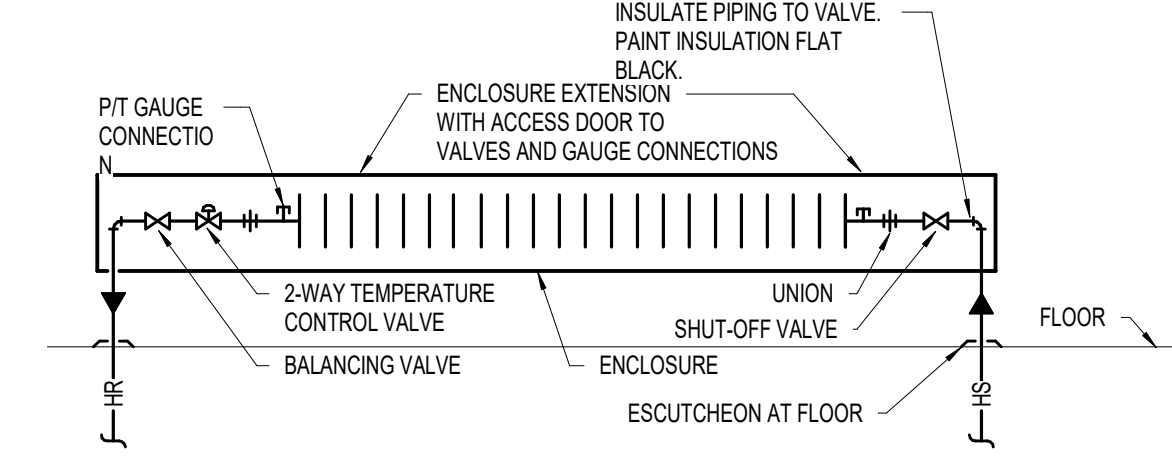
**F** REFRIGERATION SYSTEM PIPING DETAIL  
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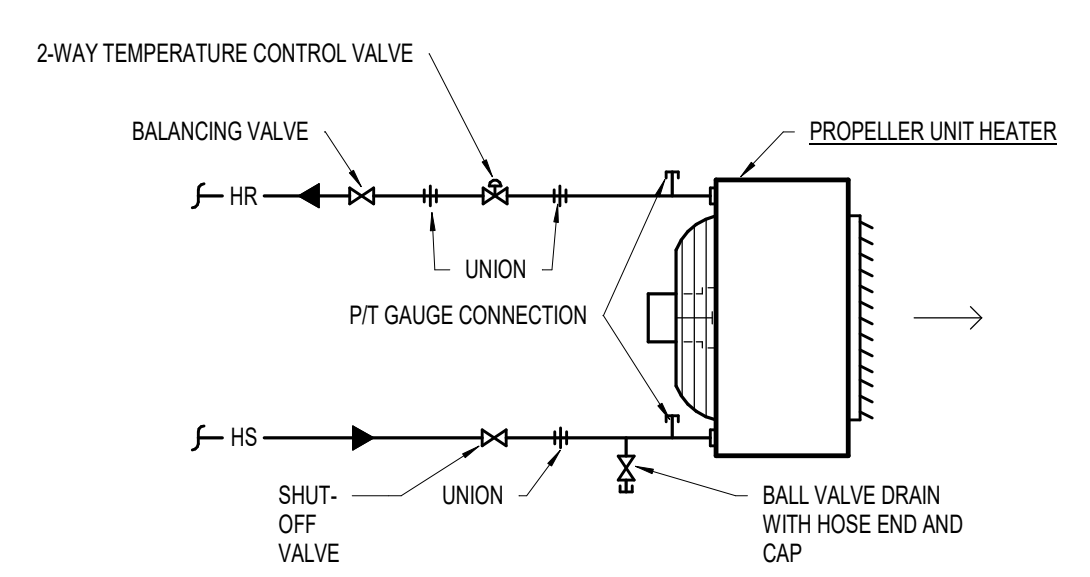
**G** NEGATIVE PRESSURE CONDENSATE DRAIN TRAP DETAIL  
NOT TO SCALE



**H** POSITIVE PRESSURE CONDENSATE DRAIN TRAP DETAIL  
NOT TO SCALE



**J** RADIATION PIPING DETAIL-FED FROM BELOW  
NOT TO SCALE



**K** PROPELLER UNIT HEATER-HORIZ TWO WAY  
NOT TO SCALE



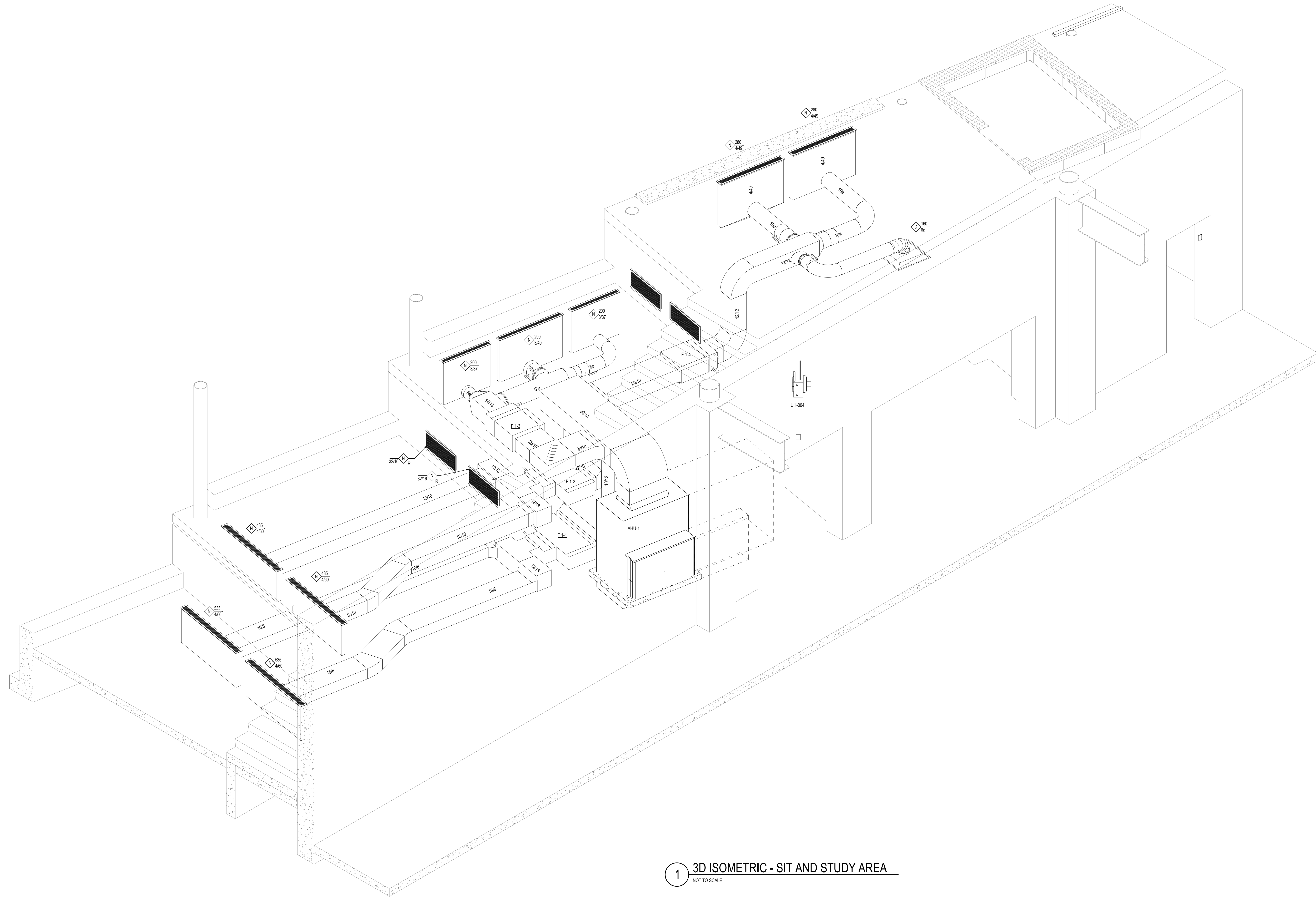
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1 3D ISOMETRIC - SIT AND STUDY AREA  
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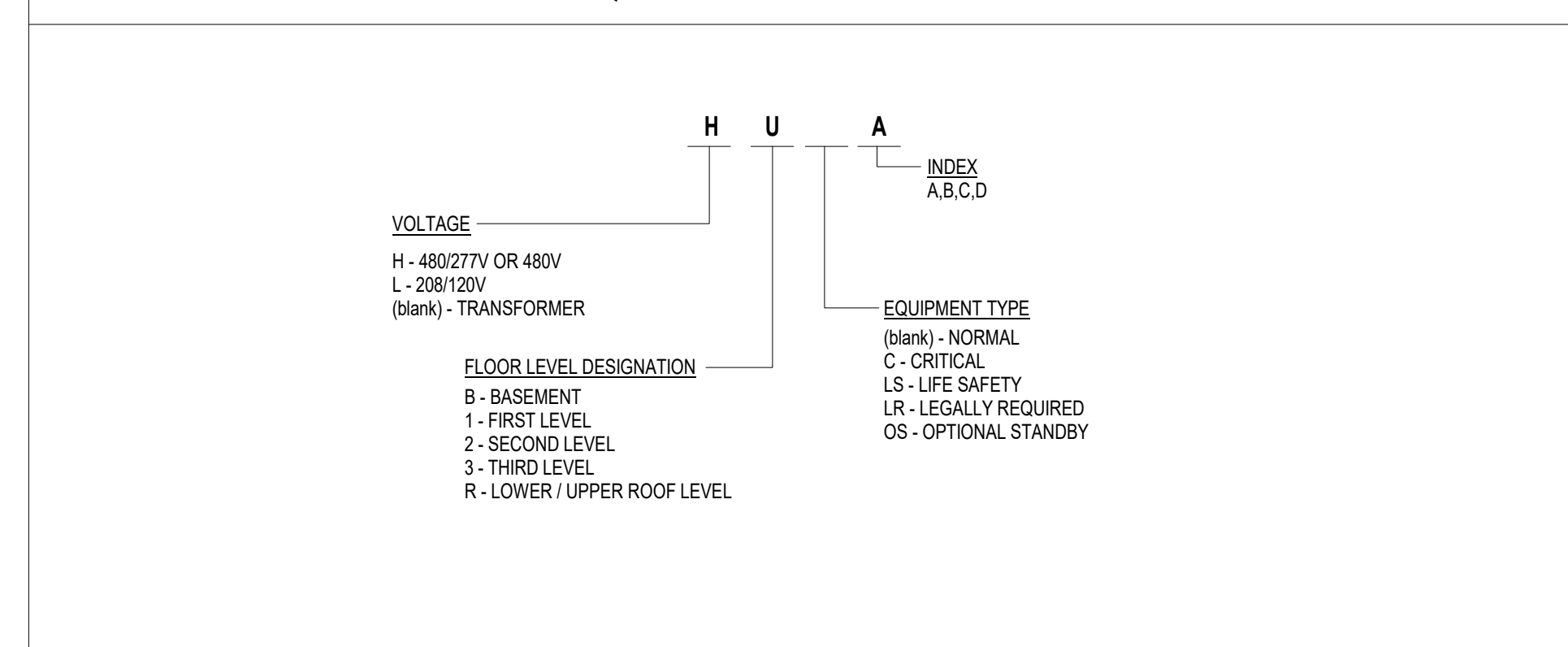
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ABBREVIATIONS AND TERMS

Symbol	Abbreviation	Meaning	Symbol	Abbreviation	Meaning
&	AND		EMT	ELECTRICAL METALLIC TUBING	
Ø	PHASE		ETR	EXISTING TO REMAIN	
F	DEGREES FAHRENHEIT		EWG	ELECTRIC WATER COOLER	
A/C	AIR CONDITIONING		EX	EXISTING	
A	AMPERES		FCU	FAN COOL UNIT	
ACCU	AIR COOLED CONDENSING UNIT		FLR	FLOOR	
AF	AMPERE FUSE		FP	FIRE PUMP	
AFC	ABOVE FINISHED COUNTER		FFVAV	FAN POWERED VAV UNIT	
AFF	ABOVE FINISHED FLOOR		FT	FOOT, FEET	
AFG	ABOVE FINISHED GRADE		FURN	FURNACE	
AHU	AIR HANDLING UNIT		G	GROUND, GALLONS	
A/C	AMPERES INTERRUPTING CAPACITY		GC	GENERAL CONTRACTOR	
AL	ALUMINUM		GF	GROUND FAULT INTERRUPTING	
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE		GFCI	GROUND FAULT CIRCUIT	
ARCH	ARCHITECT		GRD	GROUND	
ATS	AUTOMATIC TRANSFER SWITCH		GND	GROUND	
AVG	AVERAGE		HWHP	HEATING HOT WATER PUMP	
SAS	BUILDING AUTOMATION SYSTEM		HGR	HAND-OFF-AUTOMATIC	
BI	BYPASS ISOLATION		HORIZ	HORIZONTAL	
BE	BOTTOM ELEVATION		HP	HORSEPOWER	
BLDG	BUILDING		HR	HOURS	
BMS	BUILDING MANAGEMENT SYSTEM		HRTU	HEATING ONLY ROOFTOP UNIT	
BSMT	BASEMENT		HZ	HERTZ	
C	CONDUIT		IAC	INSTRUMENTATIONS AND CONTROLS	
CB	CIRCUIT BREAKER		ID	INSIDE DIAMETER	
CBA	COLOR BY ARCHITECT		IN	INCH, INCHES	
COW	COUNTERCLOCKWISE		INT	INTERIOR	
CH	CHILLER		IP	JOCKEY PUMP	
CHWP	CHILLED WATER PUMP		K	KELVIN, KEVED	
CLG	CEILING		KW	KILOWATT	
CONF	CONDUIT EMPTY		KVA	KILOVOLT AMPS	
COMP	COMPRESSOR		LBS	POUNDS	
COND	CONDENSER		LSI, LSG	TRIP TYPE - LONG, SHORT, INSTANTANEOUS, GROUND FAULT	
CONV	CONVECTOR		LIG	LIGHTING	
CT	COOLING TOWER		MAX	MAXIMUM	
CU	CONDENSING UNIT, COPPER		M	MECHANICAL CONTRACTOR	
CJH	CABINET UNIT HEATER		MCA	MINIMUM CIRCUIT AMPS	
CKD	CLASSROOM UNIT VENTILATOR		MCC	MOTOR CONTROL CENTER	
CW	CLOCKWISE		MFR	MANUFACTURER	
CWP	CONDENSER WATER PUMP		MIN	MINIMUM	
D	DEDICATED CIRCUIT		MISC	MISCELLANEOUS	
DC	DIRECT CURRENT		MOP	MAXIMUM OVERCURRENT PROTECTION	
DS	DISCONNECT SWITCH		MTD	MOUNTED	
DWH	DOMESTIC WATER HEATER		MV	MEDIUM VOLTAGE	
DWG	DRAWING		NA	NOT APPLICABLE	
EA	EACH		NEC	NATIONAL ELECTRICAL CODE	
EC	ELECTRICAL CONTRACTOR		NIC	NOT IN CONTRACT	
EF	EXHAUST FAN		NL	NIGHT LIGHT	
EFF	EFFICIENCY		NOM	NORMAL	
EL	ELEVATION		NTS	NOT TO SCALE	

ELECTRICAL EQUIPMENT DESIGNATION METHOD



REFERENCE SYMBOLS

SECTION INDICATOR:	REFERENCE SECTION LOCATION THROUGH AN AREA FOR ADDITIONAL INFORMATION.	KEYNOTE INDICATOR:	REFERENCE SHEET KEYNOTE LOCATION FOR ADDITIONAL INFORMATION.

ELECTRICAL SYMBOL SCHEDULE

MOUNTING			DESCRIPTION	MOUNTING			DESCRIPTION	SYMBOL	DESCRIPTION
CEL	WALL	FL		CEL	WALL	FL			
			2x4 FIXTURE				FIRE ALARM CONTROL CABINET		BASKET TYPE CABLE TRAY OVERHEAD
			RECESSED DOWNLIGHT				FIRE ALARM ANNUNCIATOR (REMOTE)		GROUND WIRE TO GROUND WIRE EXOTHERMIC WELD
			H.I.D. FIXTURE				FIRE ALARM ANNUNCIATOR (REMOTE AND GRAPHIC)		GROUND BUS BAR
			SUSPENDED FIXTURE				NOTIFICATION APPLIANCE CABINET		GROUND ROD
			RECESSED FIXTURE - DIRECTIONAL				FIRE ALARM PULL STATION		TEST WELL WITH GROUND ROD
			LIGHT FIXTURE ON EMERGENCY CIRCUIT				FIRE ALARM HEAT DETECTOR (RATE OF RISE)		MOTOR - SINGLE PHASE
			SURFACE OR PENDANT MOUNTED FIXTURE				FIRE ALARM SMOKE DETECTOR (PHOTO-ELECTRIC)		MOTOR - 3 PHASE
			DOUBLE OR SINGLE HEAD SPOT LIGHT				FIRE ALARM SMOKE DETECTOR (PHOTO-ELECTRIC WITH DUCT-PROBE)		FLUSH MOLD RACEWAY
			WALL MOUNTED FIXTURE				FIRE ALARM SMOKE DETECTOR (2 AUX. CONTACTS)		WIREFOLD RACEWAY
			LUMINAIRE STRIP TYPE FIXTURE				FLAME DETECTOR		CONDUIT CONCEALED IN OR ABOVE CEILING
			IN-GROUND OR FLOOR MOUNTED FIXTURE				FIRE ALARM TAMPER SWITCH		CONDUIT EXPOSED
			POLE MOUNTED SITE LIGHTING FIXTURE				FIRE ALARM FLOW SWITCH		CONDUIT CONCEALED IN OR BELOW FLOOR
			SINGLE LUMINAIRE SITE LIGHTING FIXTURE				FIRE ALARM MAGNETIC DOOR HOLDER		HOMERUN
			TWIN LUMINAIRE SITE LIGHTING FIXTURE				FIRE ALARM BELLSTROBE COMBINATION		CONDUIT TURNED UP
			BOLLARD TYPE SITE LIGHTING FIXTURE				FIRE ALARM SPEAKER		CONDUIT TURNED DOWN
			EXIT LIGHT, LINE INDICATES FACE				FIRE ALARM CHIME		DIRECT BURIED CABLE
			ARROW INDICATES FACE WITH ARROW				AREA TYPE SMOKE DETECTOR USED AT DUCT WORK OPENING		PHASE, NEUTRAL, GROUND
			BATTERY PACK LIGHTS				ELEVATOR RECALL WITH AUXILIARY CONTACTS		PHASE, NEUTRAL, NEUTRAL, GROUND
			TRACK LIGHT				SELF CONTAINED SMOKE DETECTOR-SINGLE STATION TYPE		PHASE, NEUTRAL, GROUND
			SINGLE RECEPTACLE				BEAM SMOKE DETECTOR, "R" INDICATES RECEIVER		HOMERUN
			SINGLE RECEPTACLE (44\"/>						

GENERAL ELECTRICAL NOTES

- VERIFY EXISTING CONDITIONS IN THE FIELD PRIOR TO BIDDING AND BEGINNING WORK.
- REVIEW THE WORK OF OTHER TRADES. COORDINATE AND PLAN WORK WITH THE OTHER TRADES. ADJUST AS A RESULT OF COORDINATION. REVIEW COORDINATED EFFORTS WITH ENGINEER FOR APPROVAL.
- REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR EXACT LOCATION OF ALL CEILING MOUNTED ITEMS.
- STORE EQUIPMENT AND COMPONENTS IN A CLEAN, DRY LOCATION UNTIL READY FOR INSTALLATION. PROTECT FROM WEATHER, THEFT, DIRT, FUMES, WATER, CONSTRUCTION DEBRIS, ETC. AT ALL TIMES. ANY DAMAGED EQUIPMENT OR COMPONENT SHALL BE RESTORED AS NEW OR REPLACED.
- DEMOLITION/REMODEL:
  - ALL MATERIALS REMOVED, AND NOT RELOCATED, BECOME THE PROPERTY OF THE CONTRACTOR. REMOVE MATERIALS FROM THE PROJECT SITE UNLESS NOTED OTHERWISE. OWNERS HAVE THE OPTION TO REVIEW ITEMS PRIOR TO REMOVAL AND RETAIN IF DESIRED.
  - PATCH WALLS, FLOORS, CEILINGS, COLUMNS, ROOF PENETRATIONS, ETC. WHERE ITEMS ARE REMOVED TO MATCH FINISH OF ADJACENT SURFACES.
  - RELOCATE EXISTING ITEMS AS REQUIRED FOR REMOVAL AND INSTALLATION OF WALLS, CEILINGS, DUCTWORK, PIPING AND EQUIPMENT.
  - REMOVE ALL CONDUIT, WIRING, BOXES, SWITCHES, SUPPORTS, ETC. MADE UNNECESSARY OR OBSOLETE AS A RESULT OF THIS PROJECT.
  - EQUIP ALL OUTLET BOXES, CONCEALED BY CONSTRUCTION, WITH EXTENSION RINGS, BOXES, OR ACCESS PANEL TO MAINTAIN ACCESS TO BOXES AND WIRING. NOTE: CONTRACTOR HAS OPTION TO PROVIDE NEW HOME RUNS TO DOWNSTREAM OUTLETS IF EXTENSION BOXES OR ACCESS PANELS ARE IMPRACTICAL.
  - REARRANGE EXISTING PANEL CIRCUITRY TO ACCOMMODATE REVISIONS.
  - MAINTAIN EXISTING LIGHTING CIRCUITS. RELOCATE LIGHTING, AS SHOWN ON THE DRAWINGS, RECONNECTING TO SWITCHED OR UNSWITCHED CIRCUITS AS APPLICABLE.
  - ALL ITEMS WITH NOTATION "EX" ARE TO REMAIN.
    - ALL ITEMS WITH NOTATION "R" ARE RELOCATED, AS NOTED.
- PERFORM ALL WORK IN A SKILLED, PROFESSIONAL MANNER MEETING THE ACCEPTANCE OF THE ENGINEER, ARCHITECT AND OWNER.
- LABEL ALL RECEPTACLE DEVICES AS TO WHICH PANEL AND OVERCURRENT DEVICE FEEDS THE DEVICE WITH AN INDELEIBLE MARKER ON THE BACK SIDE OF THE COVER PLATE. DEVICE WITH PLASTIC ENGRAVED PLATE ON THE FRONT SIDE OF THE COVER PLATE.
- SMALLEST CONDUIT SIZE ALLOWABLE IS 3/4\"/>

SHEET TYPE DESIGNATORS

Code	Description
000	GENERAL (SYMBOLS, ABBREVIATIONS, NOTES)
100	PLANS
200	PLANS (SECONDARY)
300	ENLARGED PLANS & SECTIONS
400	SCHEMATICS & DIAGRAMS
500	SCHEDULES
600	DETAILS
700	CONTROL DIAGRAMS
800	(USER DEFINED)
900	3D REPRESENTATIONS (ISOMETRICS)

NOTATION DESIGNATORS

Code	Description
1	SHEET PLAN NOTES

DISCIPLINE DESIGNATORS

Code	Description
M-000	MECHANICAL
FP-000	FIRE SUPPRESSION
P-000	PLUMBING
PD-000	PLUMBING DEMOLITION
H-000	HVAC
HD-000	HVAC DEMOLITION
HP-000	HVAC PIPING

LINETYPE DESIGNATORS

Line Style	Description
Thin continuous line	THIN CONTINUOUS LINETYPE INDICATE EXISTING ITEMS.
Intermediate dashed line	INTERMEDIATE DASHED LINETYPE INDICATE ITEMS TO BE REMOVED ON COMBINATION PLANS.
Intermediate or wide continuous line	INTERMEDIATE OR WIDE CONTINUOUS LINETYPE INDICATE WORK TO BE INCLUDED.
Thin halftone line	THIN HALFTONE LINETYPE INDICATE ITEMS BY OTHER DISCIPLINE.
Circle with dot	INDICATES POINT OF CONNECTION TO EXISTING EQUIPMENT, PIPING OR MATERIALS.
Square with dot	INDICATES POINT OF DISCONNECTION TO EXISTING EQUIPMENT, PIPING OR MATERIALS.

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ELECTRICAL SYMBOLS AND ABBREVIATIONS

SHEET NO. E000

**GENERAL SHEET NOTES**

- A. COORDINATE ELECTRICAL SERVICE REQUIREMENTS WITH DUKE ENERGY.
- B. COORDINATE TELECOM AND MEDIA SERVICE REQUIREMENTS WITH PROVIDERS.
- C. SEE CIVILLANDSCAPE DRAWINGS FOR EXACT PLACEMENT OF ALL EXTERIOR LIGHTING FIXTURES.
- D. SEE E-6010 FOR POLE BASE MOUNTING DETAIL.
- E. SEE E-6013 FOR BOLLARD MOUNTING DETAIL.
- F. CIRCUIT ALL EXTERIOR LIGHTING VIA TIMECLOCK CONTROLLED BY CONTRACTOR LOCATED IN LOWER LEVEL ELECTRICAL ROOM UNLESS OTHERWISE NOTED. SEE E-6014 FOR ADDITIONAL INFORMATION.

**SHEET PLAN NOTES**

- 1 PAD MOUNTED DUKE ENERGY TRANSFORMER.
- 2 ROUTING OF UNDERGROUND SECONDARY CONDUIT AND CONDUCTORS FROM PAD MOUNTED TRANSFORMER TO SWITCHBOARD IN ELECTRICAL ROOM.
- 3 ROUTING OF 4" UNDERGROUND CONDUIT FOR DUKE ENERGY PRIMARY FROM TRANSFORMER TO POINT IN GRASSY AREA ON SOUTH SIDE OF PARKING LOT. DUKE ENERGY TO EXTEND WITH CONDUIT FROM END OF OWNERS PARKING LOT TO DUKE ENERGY POLE MOUNTED PRIMARY AND INSTALL PRIMARY CONDUCTORS TO PAD MOUNTED TRANSFORMER.
- 4 ROUTING OF UNDERGROUND CONDUIT FOR TELECOM AND MEDIA PROVIDERS FROM MEF ROOM TO PROPERTY LINE FOR EXTENSION BY TELECOM AND MEDIA PROVIDERS. COORDINATE EXACT LOCATION WITH PROVIDERS.
- 5 PROVIDE (1) 30 AMP CIRCUIT FOR FUTURE LIGHTING AT SIGNAGE. CIRCUIT SIGN POWER VIA DUSK TO DAWN LIGHTING CONTACTOR LOCATED IN LOWER LEVEL ELECTRICAL ROOM.
- 6 SET OF (2) STEPLIGHTS TO BE MOUNTED IN INTERIOR FACE OF LIMESTONE WALL AT STEPS. LIGHT FIXTURE AND CONDUITS TO BELOW GRADE TO BE INSTALLED IN BLOCK BY FABRICATOR. EC TO TURN LIGHT FIXTURE OVER TO FABRICATOR. EC TO PROVIDE WIRING AND CONNECTIONS TO CONDUIT STUDS. COORDINATE DETAILS WITH FABRICATOR.
- 7 BUILDING MOUNTED LIGHTING SHOWN FOR REFERENCE. SEE EL100 AND EL101 SHEETS FOR ADDITIONAL INFORMATION.
- 8 LIGHTING FOR FLAGPOLE TO BE INCLUDED WITH POLE. LIGHTING NOT INCLUDED IN CDS SCOPE OF SERVICES.
- 9 FLUSH IN GROUND LEGRAND OUTDOOR BOX WITH TWO DUPLEX 20A RECEPTACLES. EACH DUPLEX ON DEDICATED CIRCUIT. ROUTE CIRCUITS VIA OUTDOOR POWER CONTACTOR LOCATED IN LOWER LEVEL ELECTRICAL ROOM. COORDINATE EXACT LOCATION OF IN GROUND BOX WITH ARCHITECT PRIOR TO ROUGH-IN.



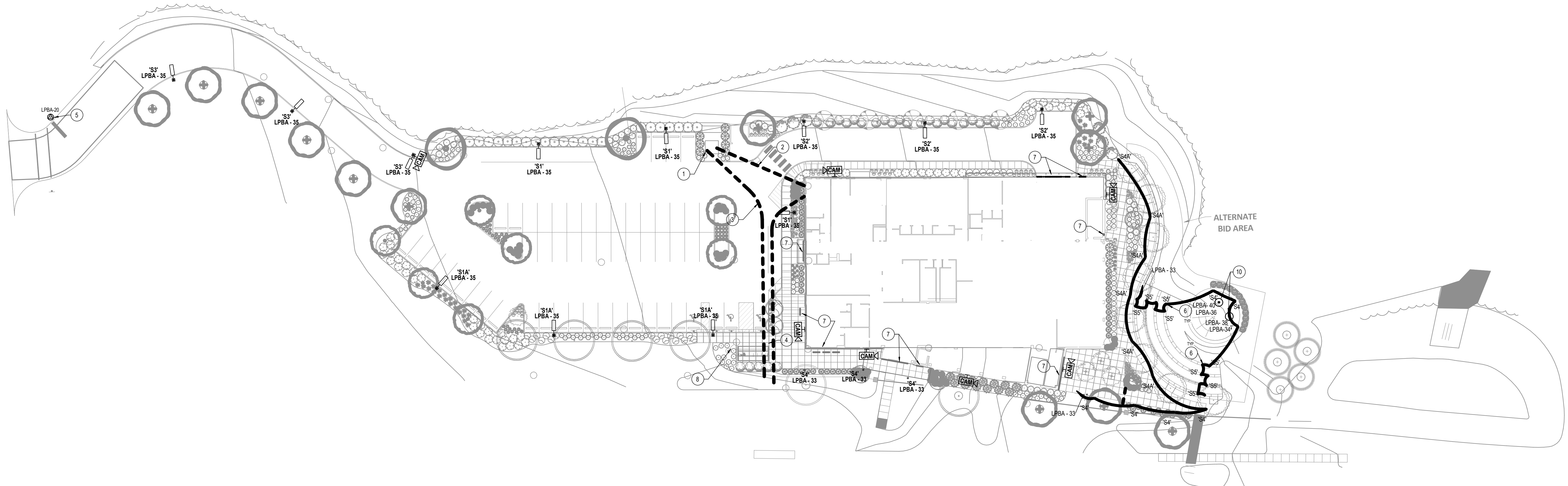
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CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
**ELECTRICAL SITE PLAN**  
SHEET NO. **ES101**  
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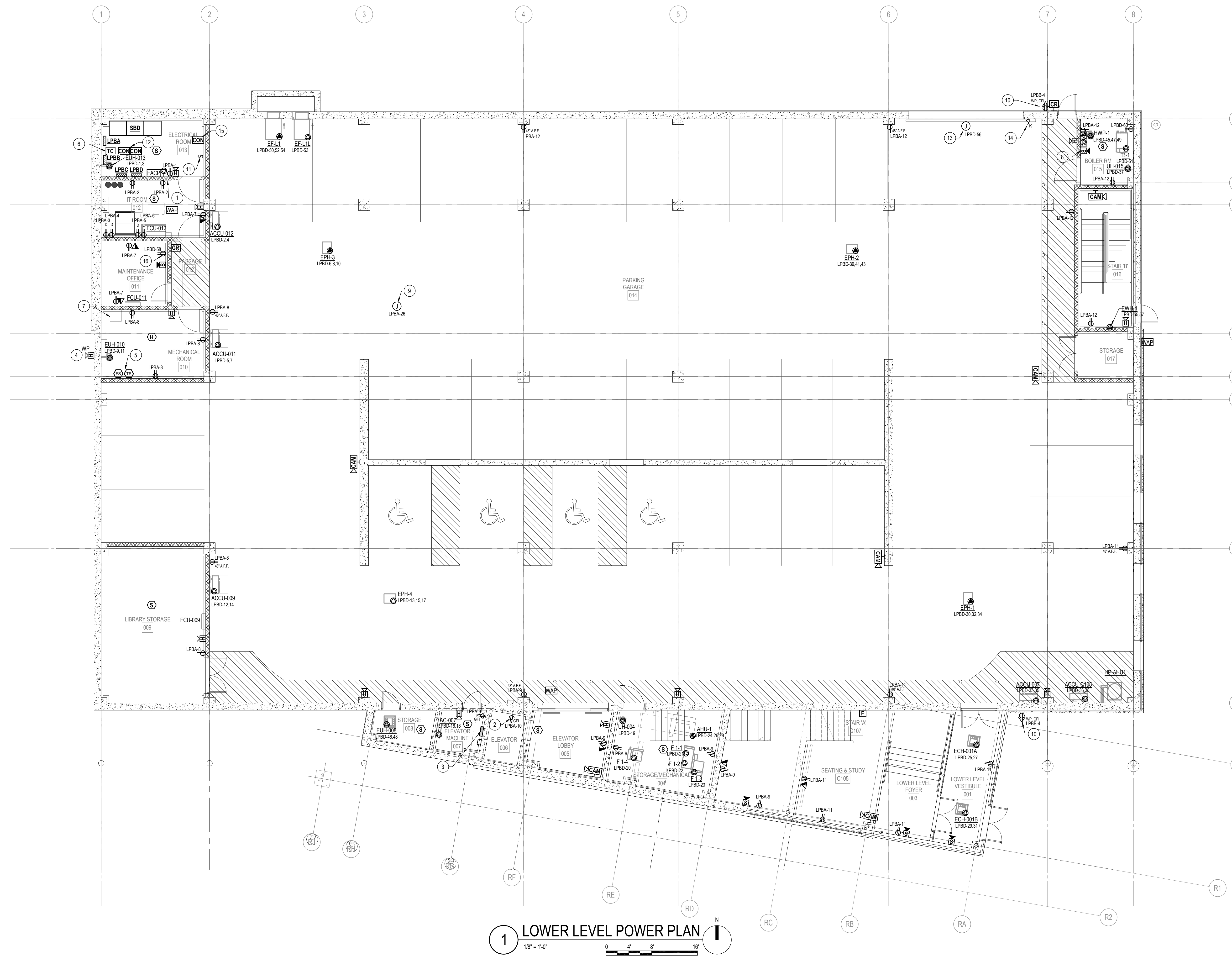
**1 ELECTRICAL SITE PLAN**  
1" = 30'-0"  
0 15 30 60  
N

**GENERAL SHEET NOTES**

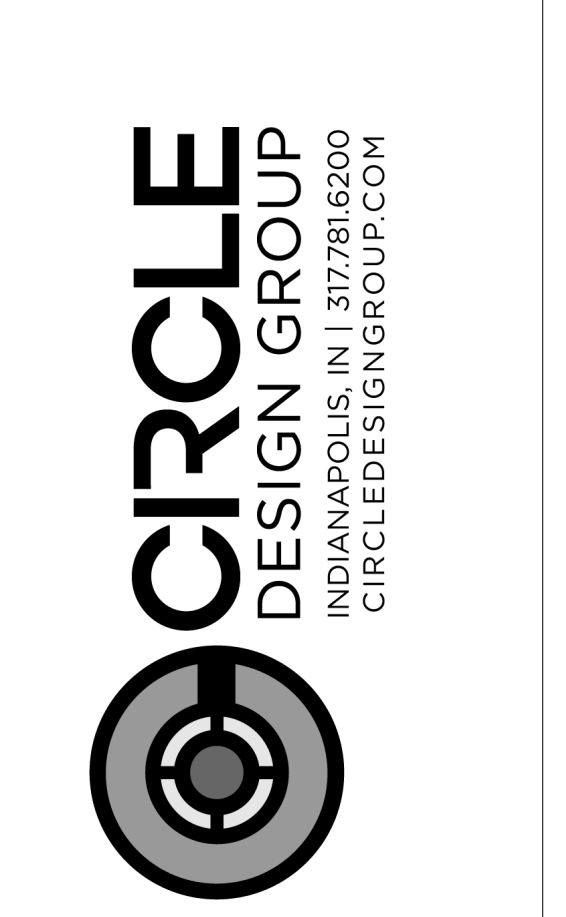
- A. REFER TO ARCHITECTURAL DRAWINGS FOR DESIGNATION AND LISTING OF FIRE RATED ASSEMBLIES. COORDINATE ALL DESIGN EFFORTS WITH FIRE RESISTANCE OF MATERIALS AND CONSTRUCTION.
- B. ALL EXTERIOR EQUIPMENT AND DEVICES SHALL BE WEATHER PROOF AND RAIN TIGHT.
- C. ELECTRICAL CONTRACTOR SHALL FURNISH AND INSTALL ALL INTERCONNECT WIRING FOR MECHANICAL AND PLUMBING EQUIPMENT FURNISHED BY OTHERS.
- D. ALL 120V RECEPTACLES IN KITCHEN ARE TO BE CONNECTED TO GFCI CIRCUIT BREAKERS.
- E. CONNECT ALL POWER CIRCUITS IN KITCHEN TO PANEL LPA1K.
- F. PROVIDE HEAT TRACE ON EXPOSED PIPE IN LOWER LEVEL.
- G. CONFIRM EXACT MOUNTING HEIGHT OF SECURITY DEVICES WITH SECURITY DESIGNER PRIOR TO ROUGH-IN.
- H. PROVIDE GFI TYPE RECEPTACLE CONCEALED BEHIND WATER COOLER FOR WATER COOLERS. COORDINATE AND VERIFY EXACT LOCATION AND REQUIREMENTS WITH PLUMBING CONTRACTOR AND WATER COOLER SUPPLIER.
- I. CONFIRM MOUNTING HEIGHTS OF DATA AND POWER OUTLETS FOR WALL MOUNTED MONITORS WITH ARCHITECTURAL DRAWINGS PRIOR TO ROUGH-IN.

**SHEET PLAN NOTES**

- 1 TELECOM BACKBOARD, ROUTE (3) 3" CONDUITS UNDERGROUND TO PROPERTY LINE FOR TELECOM/MEDIA PROVIDERS. COORDINATE EXACT LOCATION WITH TELECOM AND MEDIA PROVIDERS.
- 2 RECEPTACLE IN PIT SEE ELEVATOR GENERAL NOTES ON SHEET E000 FOR REQUIREMENTS.
- 3 ELEVATOR CONTROLLER AND DISCONNECT.
- 4 WEATHER PROOF HORN STROBE 8" ABOVE FINISHED GRADE TO ACTIVATE UPON SPRINKLER FLOW.
- 5 COORDINATE WITH SPRINKLER CONTRACTOR FOR ALL LOCATIONS REQUIRING FLOW AND TAMPER SWITCHES AND PROVIDE ALL CONTRACTOR AND TIME CLOCK FOR EXTERIOR AND SITE LIGHTING AND SIGNAGE. PROVIDE PHOTOCELL ALSO.
- 7 NITROGEN GENERATOR FOR FIRE SPRINKLER SYSTEM. CIRCUIT TO 120V, 20A BREAKER IN LPBA.
- 8 NO AND CO SENSOR PANEL. CIRCUIT TO 120V, 20A BREAKER IN LPBA.
- 9 JUNCTION BOX WITH CIRCUITS FOR HEAT TRACING ALL PIPING IN GARAGE. ROUTE CIRCUITS TO GFCI CIRCUIT BREAKERS IN PANEL INDICATED. CONTRACTOR MAY HAVE OPTION TO LOCATE MULTIPLE JUNCTION BOXES FOR NEAREST CONNECTION TO HEAT TRACING. SEE PLUMBING DRAWINGS FOR ROUTING OF PIPING AND PROVIDE APPROPRIATE HEAT TRACE PER HEAT TRACE SPECIFICATIONS.
- 10 CIRCUIT OUTDOOR RECEPTACLES THROUGH A TOGGLE SWITCH LOCATED IN THE LOWER LEVEL ELECTRICAL ROOM TO TURN POWER OFF TO RECEPTACLES WHEN NOT IN USE.
- 11 TOGGLE SWITCH TO CONTROL CONTACTOR FOR OUTDOOR RECEPTACLES. LABEL SWITCH "OUTDOOR RECEPTACLES".
- 12 SEE LIGHTING CONTACTOR DETAIL ON SHEET E001.
- 13 CONNECTION TO COILING SECURITY SHUTTER POWER.
- 14 KEY SWITCH FOR COILING SECURITY SHUTTER.
- 15 CONTACTOR TO CONTROL CIRCUITS TO ALL OUTDOOR AND GARAGE RECEPTACLES. PROVIDE NUMBER OF POLES NECESSARY.
- 16 DEDICATED CIRCUIT FOR HVAC SYSTEM MANAGER CONTROL PANEL.



**1 LOWER LEVEL POWER PLAN**  
1/8" = 1'-0"



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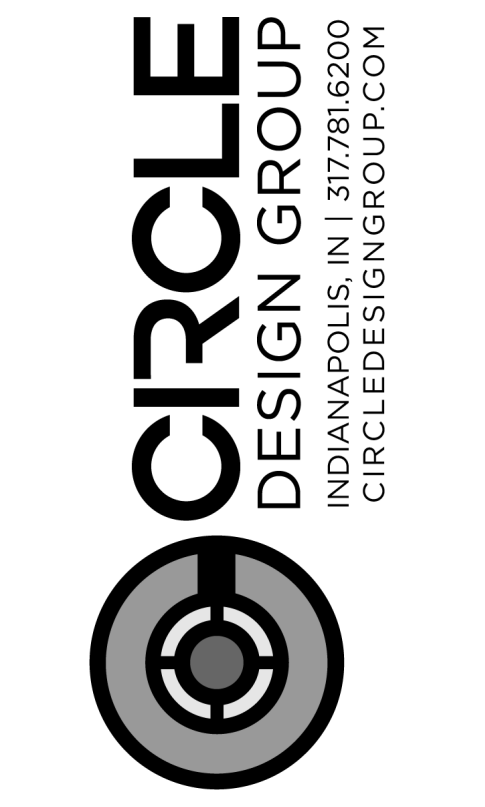
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DATE: JULY 8, 2021  
**LOWER LEVEL POWER PLAN**  
SHEET NO. **EP100**  
99% CONSTRUCTION DOCUMENTS

**GENERAL SHEET NOTES**

- A. REFER TO ARCHITECTURAL DRAWINGS FOR DESIGNATION AND LISTING OF FIRE RATED ASSEMBLIES. COORDINATE ALL DESIGN EFFORTS WITH FIRE RESISTANCE OF MATERIALS AND CONSTRUCTION.
- B. ALL EXTERIOR EQUIPMENT AND DEVICES SHALL BE WEATHER PROOF AND RAIN TIGHT.
- C. ELECTRICAL CONTRACTOR SHALL FURNISH AND INSTALL ALL INTERCONNECT WIRING FOR MECHANICAL AND PLUMBING EQUIPMENT FURNISHED BY OTHERS.
- D. ALL 120V RECEPTACLES IN KITCHEN ARE TO BE CONNECTED TO GFCI CIRCUIT BREAKERS.
- E. CONNECT ALL POWER CIRCUITS IN KITCHEN TO PANEL LP1K.
- F. PROVIDE HEAT TRACE ON EXPOSED PIPE IN LOWER LEVEL.
- G. CONFIRM EXACT MOUNTING HEIGHT OF SECURITY DEVICES WITH SECURITY DESIGNER PRIOR TO ROUGH-IN.
- H. PROVIDE GFI TYPE RECEPTACLE CONCEALED BEHIND WATER COOLER FOR WATER COOLERS. COORDINATE AND VERIFY EXACT LOCATION AND REQUIREMENTS WITH PLUMBING CONTRACTOR AND WATER COOLER SUPPLIER.
- I. CONFIRM MOUNTING HEIGHTS OF DATA AND POWER OUTLETS FOR WALL MOUNTED MONITORS WITH ARCHITECTURAL DRAWINGS PRIOR TO ROUGH-IN.

**SHEET PLAN NOTES**

- 1 CONVENIENCE RECEPTACLE ON DEDICATED CIRCUIT IN KNEE WALL BELOW COUNTER.
- 2 JUNCTION BOX FOR HOOD LOCATED 12" BELOW CEILING. CIRCUIT TO 120V, 15A BREAKER IN PANEL LP1K.
- 3 CONNECTION FOR GAS RANGE.
- 4 SEE ELEVATOR GENERAL NOTES ON SHEET E000 FOR REQUIREMENTS.
- 5 POWER AND DATA FOR (2) WORKSTATIONS.
- 6 POWER AND DATA FOR (3) WORKSTATIONS.
- 7 ROUTE 1" CONDUIT TO CONNECT LOWER DATA BACK BOX TO UPPER TV BACKBOX.
- 8 OVERHEAD PROJECTOR.
- 9 2 GANG RECESSED BOX WITH 1" CONDUIT TO OVERHEAD PROJECTOR LOCATION.
- 10 ROUTE 1" CONDUIT FROM FLOOR BOX TO OVERHEAD PROJECTOR LOCATION.
- 11 DEDICATED CIRCUIT FOR SORTER.
- 12 DEDICATED CIRCUIT FOR PRINTER.
- 13 SWITCHES FOR BOTH MOTORIZED SHADE LOCATIONS.
- 14 CONNECTION FOR MOTORIZED SCREEN.
- 15 POWER AND DATA AT CEILING FOR OVERHEAD MONITOR.
- 16 HARDWIRED CONNECTION FOR DOUBLE OVEN.
- 17 COORDINATE WITH ARCHITECTURAL FOR COUNTERTOP ELEVATIONS.
- 18 POWER AND SECURITY FOR DOORS. COORDINATE REQUIREMENTS WITH DOOR HARDWARE.
- 19 ELECTRONIC SECURITY GATE. COORDINATE WITH SECURITY GATE MANUFACTURER. PROVIDE DATA OUTLET AND DUPLEX 120V RECEPTACLE AND GATE POWER ADAPTER (FURNISHED BY MANUFACTURER) IN HOFFMAN ENCLOSURE LOCATED BELOW FLOOR AS HIGH AS POSSIBLE IN PARKING GARAGE BELOW. ROUTE 3/4" CONDUIT FROM ENCLOSURE TO THIS GATE, THEN FROM THIS GATE TO THE OTHER GATE(S) AT THIS LOCATION FOR LOW VOLTAGE POWER AND DATA.
- 20 FURNITURE FEEDS FOR POWER AND LIGHTING.
- 21 CIRCUIT FOR HAND DRYER.
- 22 CONNECTION FOR DISHWASHER.
- 23 MICROWAVE OVEN RECEPTACLE MOUNTED IN KNEE WALL BELOW COUNTER.
- 24 MICROWAVE OVEN RECEPTACLE MOUNTED BELOW COUNTER.
- 25 CIRCUIT OUTDOOR RECEPTACLES THROUGH A TOGGLE SWITCH LOCATED IN THE LOWER LEVEL ELECTRICAL ROOM TO TURN POWER OFF TO RECEPTACLES WHEN NOT IN USE.
- 26 CONNECTION TO COILING SECURITY SHUTTER POWER.
- 27 KEY SWITCH FOR COILING SECURITY SHUTTER.
- 28 DEDICATED RECEPTACLE & DATA FOR 3D PRINTER.
- 29 DEDICATED RECEPTACLE & DATA FOR COPY MACHINE.



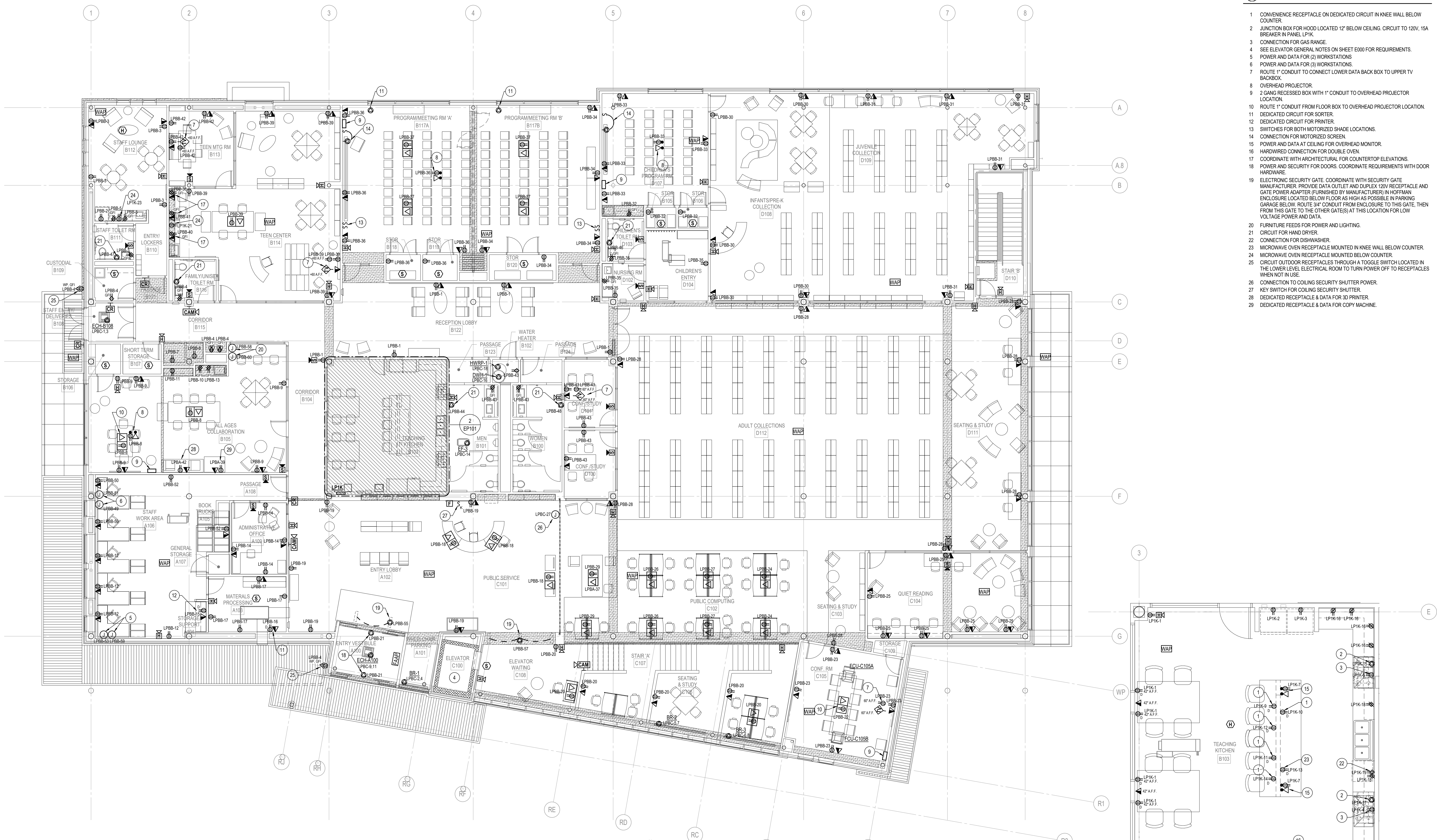
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DATE: JULY 8, 2021  
FIRST FLOOR POWER PLAN  
SHEET NO. **EP101**  
99% CONSTRUCTION DOCUMENTS

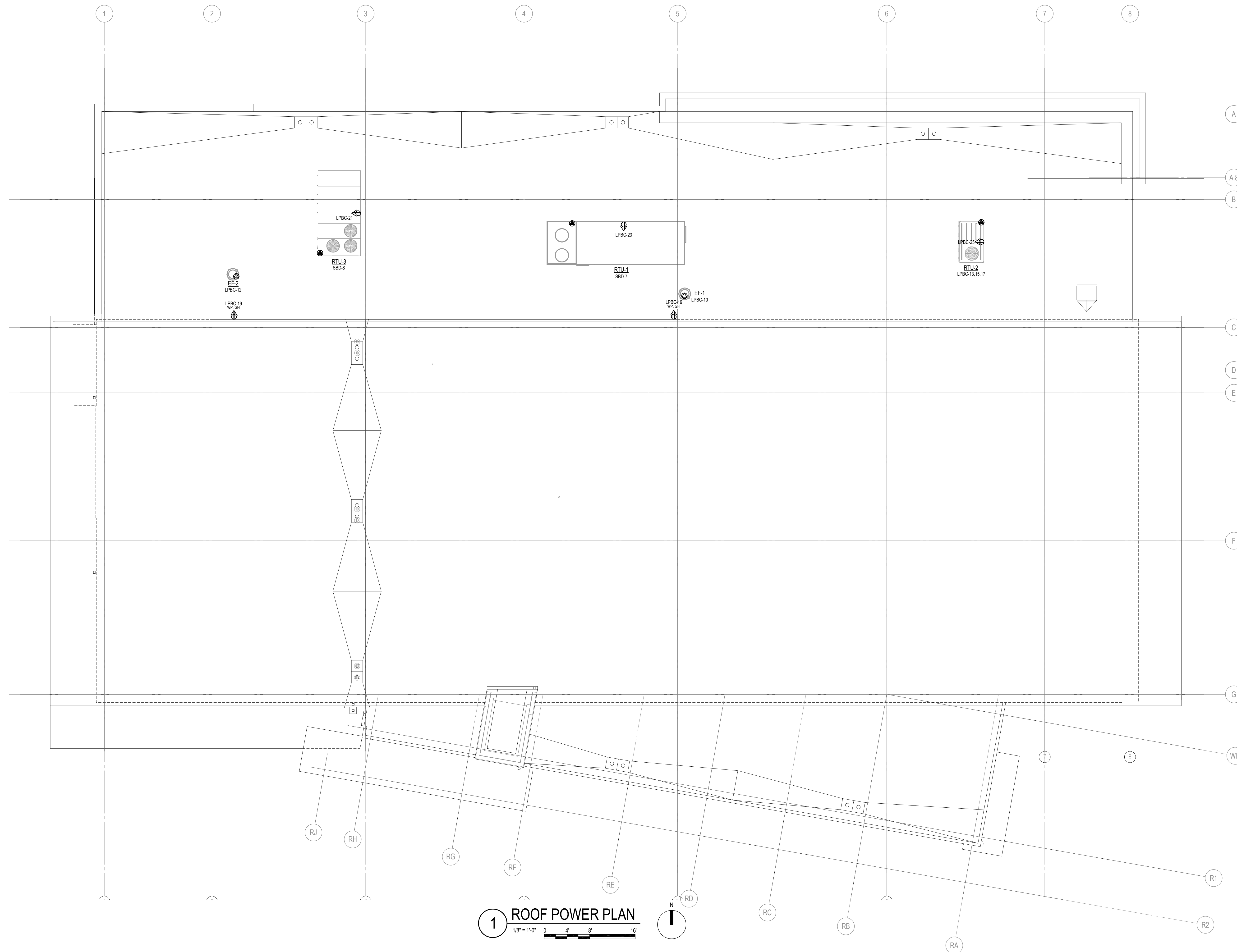


**1 FIRST FLOOR POWER PLAN**  
1/8" = 1'-0"

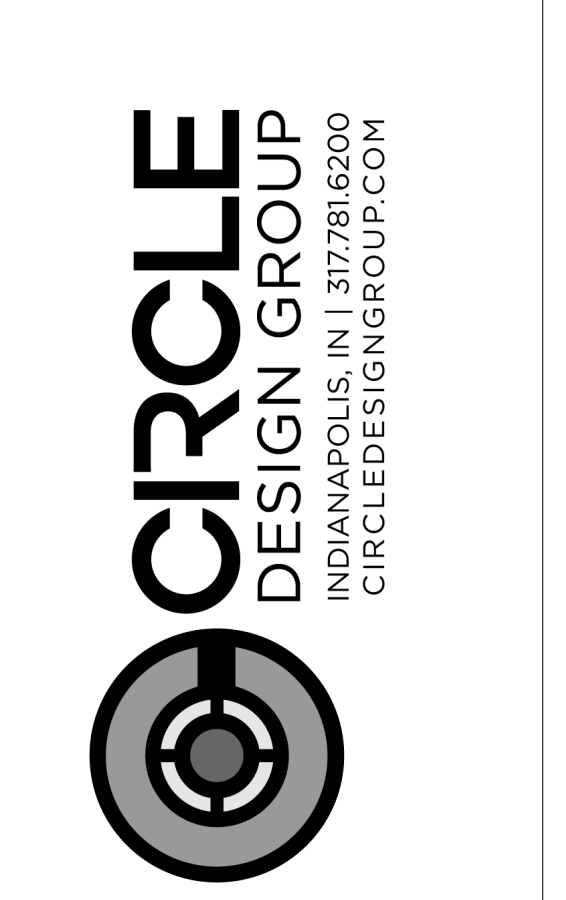
**2 ENLARGED TEST KITCHEN PLAN**  
1/4" = 1'-0"

**GENERAL SHEET NOTES**

- A. REFER TO ARCHITECTURAL DRAWINGS FOR DESIGNATION AND LISTING OF FIRE RATED ASSEMBLIES. COORDINATE ALL DESIGN EFFORTS WITH FIRE RESISTANCE OF MATERIALS AND CONSTRUCTION.
- B. ALL EXTERIOR EQUIPMENT AND DEVICES SHALL BE WEATHER PROOF AND RAIN TIGHT.
- C. ELECTRICAL CONTRACTOR SHALL FURNISH AND INSTALL ALL INTERCONNECT WIRING FOR MECHANICAL AND PLUMBING EQUIPMENT FURNISHED BY OTHERS.
- D. ALL 120V RECEPTACLES IN KITCHEN ARE TO BE CONNECTED TO GFCI CIRCUIT BREAKERS.
- E. CONNECT ALL POWER CIRCUITS IN KITCHEN TO PANEL LP1K.
- F. PROVIDE HEAT TRACE ON EXPOSED PIPE IN LOWER LEVEL.
- G. CONFIRM EXACT MOUNTING HEIGHT OF SECURITY DEVICES WITH SECURITY DESIGNER PRIOR TO ROUGH-IN.
- H. PROVIDE GFI TYPE RECEPTACLE CONCEALED BEHIND WATER COOLER FOR WATER COOLERS. COORDINATE AND VERIFY EXACT LOCATION AND REQUIREMENTS WITH PLUMBING CONTRACTOR AND WATER COOLER SUPPLIER.
- I. CONFIRM MOUNTING HEIGHTS OF DATA AND POWER OUTLETS FOR WALL MOUNTED MONITORS WITH ARCHITECTURAL DRAWINGS PRIOR TO ROUGH-IN.



**1 ROOF POWER PLAN**  
1/8" = 1'-0"



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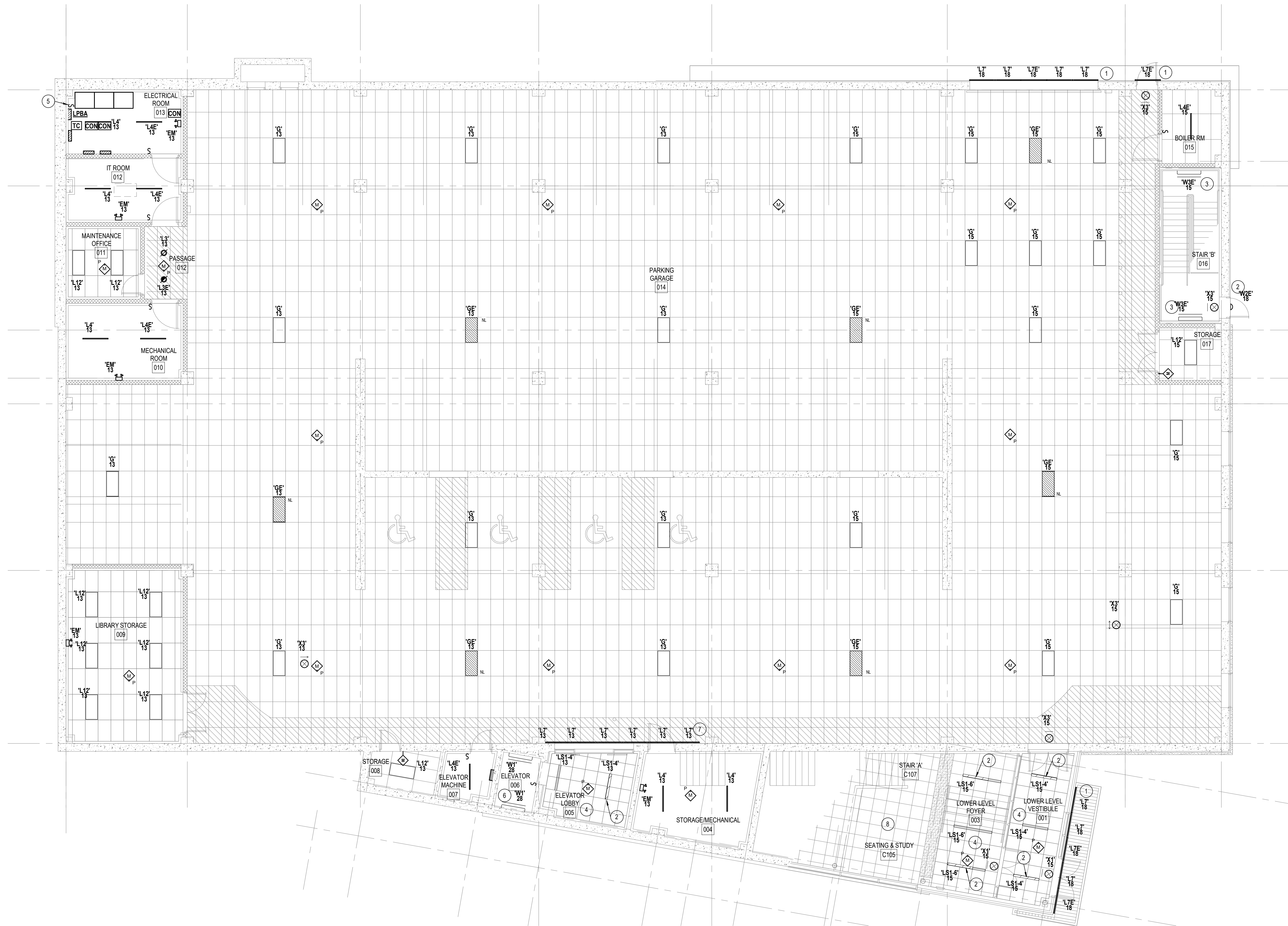
CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
**ROOF POWER PLAN**  
SHEET NO. **EP102**  
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**GENERAL SHEET NOTES**

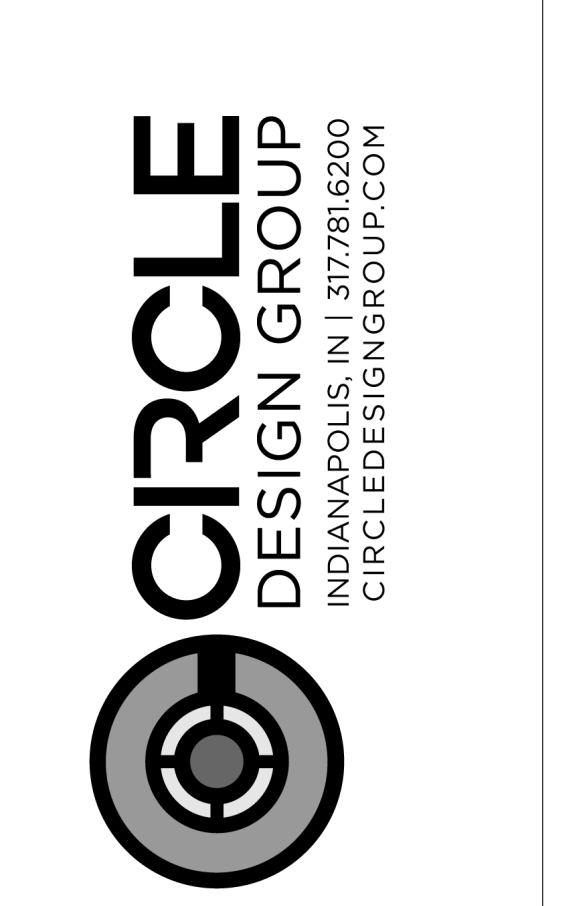
- A. SEE SHEET E-000 FOR SYMBOLS AND ABBREVIATIONS.
- B. SEE E-500 SERIES SHEETS FOR ELECTRICAL SCHEDULES.
- C. COORDINATE INSTALLATION OF LIGHTING FIXTURES WITH ARCHITECTURAL REFLECTED CEILING PLANS, ARCHITECTURAL ELEVATIONS, MECHANICAL EQUIPMENT, DIFFUSERS, SUPPORTS, PIPING, DUCTWORK AND STRUCTURAL PLANS PRIOR TO ROUGH-IN AND INSTALLATION OF LIGHTS.
- D. ALL MOUNTING HEIGHTS NOTED ON THE PLANS ARE TO THE BOTTOM OF THE FIXTURES UNLESS NOTED OTHERWISE.
- E. LOCATE CEILING MOUNTED OCCUPANCY SENSORS TO PROVIDE COMPLETE AREA COVERAGE OF THE SPACE THEY ARE INSTALLED IN. SELECT PROPER SENSOR COVERAGE PATTERN FROM MANUFACTURER'S PRODUCT DATA TO DETERMINE COVERAGE. ADDITIONAL SENSORS REQUIRED DUE TO LACK OF COVERAGE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND THE MANUFACTURER. SENSORS SHALL INCLUDE ALL POWER SUPPLIES AND RELAYS NECESSARY FOR PROPER OPERATION.
- F. WIRING SYSTEM SHALL BE CONDUIT AND CONDUCTOR UNLESS NOTED OTHERWISE. USE SOLID CONDUCTOR FOR SIZE #10 AWG AND SMALLER. USE STRANDED CONDUCTOR FOR LARGER SIZES.
- G. ALL COVER PLATES FOR ELECTRICAL DEVICES SHALL BE OF A COLOR TO MATCH THE AREA COLOR SCHEME AS DIRECTED BY THE INTERIOR DESIGNER.
- H. LABEL ALL RELAYS AND POWER SUPPLIES (ON THE DEVICE OR ON THE BOX THEY ARE CONNECTED TO) WITH THE AREA THE DEVICES SERVES. THE BRANCH CIRCUIT IT CONTROLS AND THE DEVICE ADDRESS (IF APPLICABLE).
- I. EMERGENCY LIGHTING SHOWN ON THIS DRAWING INDICATES CODE REQUIRED EMERGENCY LIGHTING.
- J. REFER TO ARCHITECTURAL DRAWINGS FOR DIMENSIONS, ROOM AND AREA FINISHES, CEILING PLANS, DOOR SWINGS, FIRE-RATED PARTITIONS, CABINET AND CASEWORK AND BUILT-IN DETAILS.
- K. ALL WORK SHALL COMPLY WITH ALL NATIONAL, STATE AND LOCAL CODES AND ORDINANCES PERTAINING TO THE WORK IN THIS PROJECT.
- L. EXPOSED CONDUIT SHALL BE RUN PARALLEL TO AND AT RIGHT ANGLES TO BUILDING LINES.
- M. REFER TO ARCHITECTURAL DRAWINGS FOR DESIGNATION AND LISTING OF FIRE RATED ASSEMBLIES. COORDINATE ALL DESIGN EFFORTS WITH FIRE RESISTANCE OF MATERIALS AND CONSTRUCTION.
- N. ALL EXTERIOR EQUIPMENT AND DEVICES SHALL BE WEATHER PROOF AND RAIN TIGHT.
- O. SUSPEND LS-1 TYPE FIXTURES +2'-0" BELOW FINISHED CEILING UNLESS OTHERWISE NOTED.
- P. WALL MOUNTED EXT SIGNS TO BE +0'-6" ABOVE FINISHED DOOR FRAME WHERE MOUNTED ABOVE A DOOR AND +8'-0" WHEN MOUNTED TO WALL WITHOUT DOOR.
- Q. ALL LIGHT FIXTURES TO BE FED FROM PANEL LPBA.

**SHEET PLAN NOTES**

- 1. SURFACE MOUNT FIXTURES TO UNDERSIDE OF 3" COMPOSITE METAL CANOPY FLUSH WITH BUILDING FACADE. FIXTURES IN RUNS TO BE MOUNTED END TO END (NO GAPS). ALL WIRING TO BE CONCEALED.
- 2. FIXTURE ONLY TO COME ON UPON LOSS OF NORMAL POWER. NORMAL OPERATION TO BE IN THE OFF MODE.
- 3. MOUNT FIXTURE +8'-0" AFF TO BOTTOM OF FIXTURE.
- 4. SUSPEND FIXTURES +8'-0" AFF TO BOTTOM OF FIXTURE.
- 5. OVERRIDE SWITCH FOR EXTERIOR BUILDING MOUNTED LIGHTING INCLUDED IN CONTROL SEQUENCE SL2.
- 6. MOUNT FIXTURES +6" ABOVE BOTTOM OF ELEVATOR PIT.
- 7. MOUNT FIXTURE AT INTERSECTION OF WALL AND CEILING TO ILLUMINATE VERTICAL OF WALL.
- 8. SEE SHEET EL101 FOR LIGHTING IN THIS SPACE.



**1 LOWER LEVEL LIGHTING PLAN**  
1/8" = 1'-0"



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CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
**LOWER LEVEL LIGHTING PLAN**  
SHEET NO. **EL100**  
99% CONSTRUCTION DOCUMENTS

GENERAL SHEET NOTES

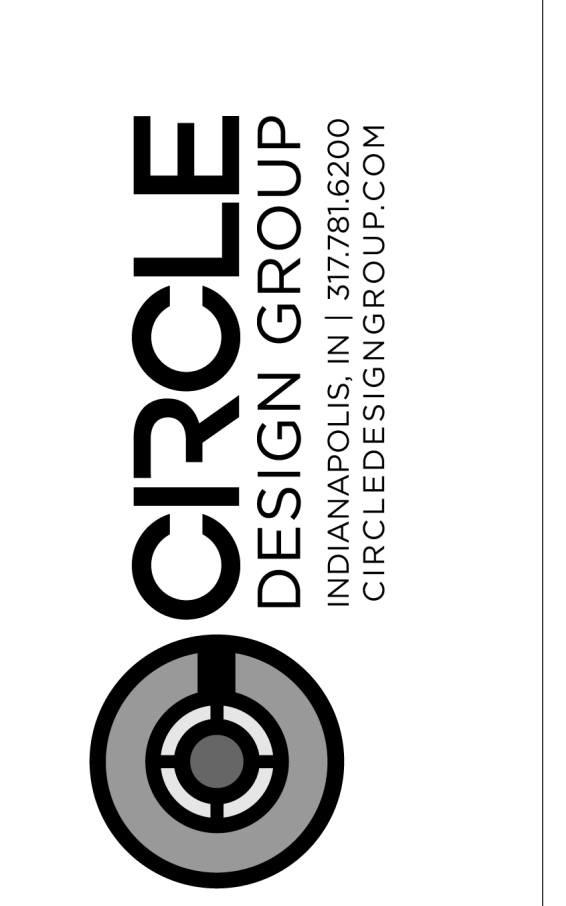
- A. SEE SHEET E-000 FOR SYMBOLS AND ABBREVIATIONS.
- B. SEE E-500 SERIES SHEETS FOR ELECTRICAL SCHEDULES.
- C. COORDINATE INSTALLATION OF LIGHTING FIXTURES WITH ARCHITECTURAL REFLECTED CEILING PLANS, ARCHITECTURAL ELEVATIONS, MECHANICAL EQUIPMENT, DIFFUSERS, SUPPORTS, PIPING, DUCTWORK AND STRUCTURAL PLANS PRIOR TO ROUGH-IN AND INSTALLATION OF LIGHTS.
- D. ALL MOUNTING HEIGHTS NOTED ON THE PLANS ARE TO THE BOTTOM OF THE FIXTURES UNLESS NOTED OTHERWISE.
- E. LOCATE CEILING MOUNTED OCCUPANCY SENSORS TO PROVIDE COMPLETE AREA COVERAGE OF THE SPACE THEY ARE INSTALLED IN. SELECT PROPER SENSOR COVERAGE PATTERN FROM MANUFACTURER'S PRODUCT DATA TO DETERMINE COVERAGE. ADDITIONAL SENSORS REQUIRED DUE TO LACK OF COVERAGE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND THE MANUFACTURER. SENSORS SHALL INCLUDE ALL POWER SUPPLIES AND RELAYS NECESSARY FOR PROPER OPERATION.
- F. WIRING SYSTEM SHALL BE CONDUIT AND CONDUCTOR UNLESS NOTED OTHERWISE. USE SOLID CONDUCTOR FOR SIZE #10 AWG AND SMALLER. USE STRANDED CONDUCTOR FOR LARGER SIZES.
- G. ALL COVER PLATES FOR ELECTRICAL DEVICES SHALL BE OF A COLOR TO MATCH THE AREA COLOR SCHEME AS DIRECTED BY THE INTERIOR DESIGNER.
- H. LABEL ALL RELAYS AND POWER SUPPLIES (ON THE DEVICE OR ON THE BOX THEY ARE CONNECTED TO) WITH THE AREA THE DEVICES SERVES, THE BRANCH CIRCUIT IT CONTROLS AND THE DEVICE ADDRESS (IF APPLICABLE).
- I. EMERGENCY LIGHTING SHOWN ON THIS DRAWING INDICATES CODE REQUIRED EMERGENCY LIGHTING.
- J. REFER TO ARCHITECTURAL DRAWINGS FOR DIMENSIONS, ROOM AND AREA FINISHES, CEILING PLANS, DOOR SWINGS, FIRE-RATED PARTITIONS, CABINET AND CASEWORK AND BUILT-IN DETAILS.
- K. ALL WORK SHALL COMPLY WITH ALL NATIONAL, STATE AND LOCAL CODES AND ORDINANCES PERTAINING TO THE WORK IN THIS PROJECT.
- L. EXPOSED CONDUIT SHALL BE RUN PARALLEL TO AND AT RIGHT ANGLES TO BUILDING LINES.
- M. REFER TO ARCHITECTURAL DRAWINGS FOR DESIGNATION AND LISTING OF FIRE RATED ASSEMBLIES. COORDINATE ALL DESIGN EFFORTS WITH FIRE RESISTANCE OF MATERIALS AND CONSTRUCTION.
- N. ALL EXTERIOR EQUIPMENT AND DEVICES SHALL BE WEATHER PROOF AND RAIN TIGHT.
- O. SUSPEND LS-1 TYPE FIXTURES +2'-0" BELOW FINISHED CEILING UNLESS OTHERWISE NOTED.
- P. WALL MOUNTED EXIT SIGNS TO BE +0'-0" ABOVE FINISHED DOOR FRAME WHERE MOUNTED ABOVE A DOOR AND +8'-0" WHEN MOUNTED TO WALL WITHOUT DOOR.
- Q. ALL LIGHT FIXTURES TO BE FED FROM PANEL LPBA.

SHEET PLAN NOTES

- 1. PHOTOCELL TO CONTROL EXTERIOR, SITE LIGHTING AND SIGNAGE CIRCUITS WITH CONTACTOR AND TIME CLOCK LOCATED IN LOWER LEVEL ELECTRICAL ROOM. LOCATE PHOTO CELL 10'-0" ABOVE FINISHED GRADE.
- 2. PROVIDE EMERGENCY BATTERY BACKUP FOR 4' SECTION OF FIXTURE AS INDICATED.
- 3. MOUNT FIXTURE +8'-0" AFF TO BOTTOM OF FIXTURE.
- 4. SET OF 2 WALL BOX DIMMERS, 1 DIMMER TO CONTROL LIGHTING FOR CONFERENCE ROOM WITH PARTITION CLOSED AND THE OTHER TO CONTROL THE ROOM AS A WHOLE WHEN PARTITION IS OPEN.
- 5. FULL HEIGHT PARTITION FOR STALLS. PROVIDE BREAK IN CONTINUOUS RUN AS REQUIRED TO ACCOMMODATE STALL PARTITION.
- 6. SUSPEND FIXTURE +2'-0" BELOW FINISHED CEILING.
- 7. COORDINATE FINAL PLACEMENT WITH BUILDING MOUNTED SIGNAGE. MOUNT FIXTURE ABOVE SIGN ON 1/2" ADJUSTABLE ARM.
- 8. SUSPEND P7 FIXTURE +10'-0" AFF UNLESS OTHERWISE NOTED.
- 11. QUANTITY OF (3) WALL BOX DIMMERS TO PROVIDE ON/OFF/RASE/LOWER FOR EACH SWITCHLEG.



1 FIRST FLOOR LIGHTING PLAN  
1/8" = 1'-0"



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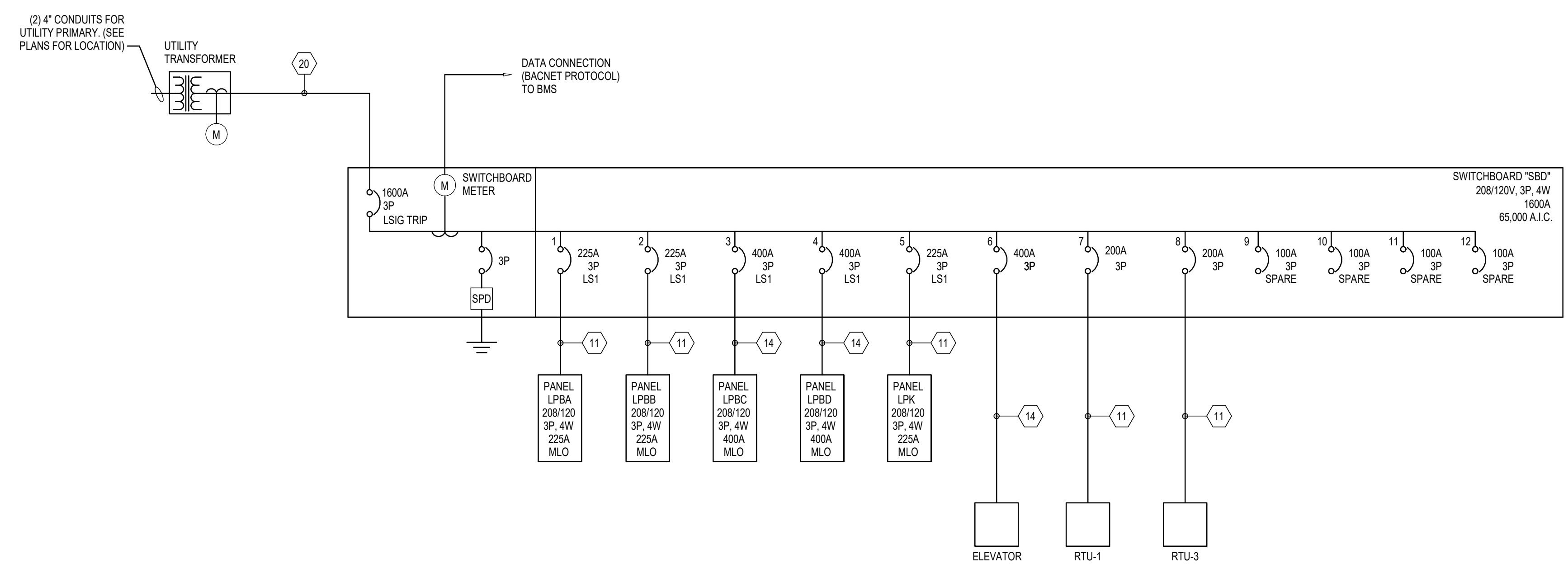
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CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
FIRST FLOOR LIGHTING PLAN  
SHEET NO. **EL101**  
99% CONSTRUCTION DOCUMENTS

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FEEDER SCHEDULE													
FEEDER	COPPER FEEDERS AND COPPER GROUND					ALUMINUM FEEDERS AND COPPER GROUND							
	CONDUCTOR AMPACITY	75c Cu CONDUCTOR PER CONDUIT	GROUND COPPER WIRE	MINIMUM CONDUIT SIZE 4 WIRE PLUS GROUND	3 WIRE PLUS 150% NEUTRAL	4 WIRE W/ 200% NEUTRAL	FEEDER	CONDUCTOR AMPACITY	75c Cu CONDUCTOR PER CONDUIT	GROUND COPPER WIRE	MINIMUM CONDUIT SIZE 3 WIRE PLUS GROUND	4 WIRE PLUS 150% NEUTRAL	3 WIRE W/ 200% NEUTRAL
1	20A	#12	#12	3/4"	3/4"	3/4"	1	-	-	-	-	-	-
2	30A	#10	#10	3/4"	3/4"	3/4"	2	-	-	-	-	-	-
3	50A	#8	#10	1"	1"	1"	3	-	-	-	-	-	-
4	60A	#8	#10	1"	1 1/4"	1 1/4"	4	-	-	-	-	-	-
5	70A, 80A	#8	#8	1 1/4"	1 1/4"	1 1/4"	5	-	-	-	-	-	-
6	100A	#6	#8	1 1/4"	1 1/2"	1 1/2"	6	-	-	-	-	-	-
7	125A	#6	#6	1 1/2"	2"	2"	7	125A	#20	#6	1 1/2"	2"	2"
8	150A	#6	#6	2"	2"	2 1/2"	8	150A	#30	#6	2"	2"	2 1/2"
9	175A	#6	#6	2"	2"	2 1/2"	9	175A	#40	#6	2 1/2"	2 1/2"	2 1/2"
10	200A	#6	#6	2"	2 1/2"	2 1/2"	10	200A	250 KCML	#6	2"	2 1/2"	2 1/2"
11	225A	#4	#4	2 1/2"	2 1/2"	3"	11	225A	300 KCML	#4	2 1/2"	2 1/2"	3"
12	300A	350 KCML	#4	3"	3"	3 1/2"	12	300A	500 KCML	#4	3"	3"	3 1/2"
13	350A	500 KCML	#3	3"	3"	3 1/2"	13	350A	(2) #40	#3	(2) 2 1/2"	(2) 2 1/2"	(2) 2 1/2"
14	400A	500 KCML	#3	3"	3"	3 1/2"	14	400A	(2) 250 KCML	#3	(2) 3"	(2) 3 1/2"	(2) 3 1/2"
15	500A	(2) 250 KCML	#2	(2) 2 1/2"	(2) 2 1/2"	-	15	500A	(2) 350 KCML	#2	(2) 2 1/2"	(2) 2 1/2"	-
16	600A	(2) 350 KCML	#1	(2) 3"	(2) 3"	-	16	600A	(2) 500 KCML	#1	(2) 3"	(2) 3"	-
17	800A	(2) 500 KCML	#1/0	(2) 3"	(2) 4"	-	17	800A	(3) 400 KCML	#1/0	(3) 2 1/2"	(3) 2 1/2"	-
18	1000A	(3) 500 KCML	#2/0	(3) 3 1/2"	(3) 3 1/2"	-	18	1000A	(4) 350 KCML	#2/0	(4) 2 1/2"	(4) 2 1/2"	-
19	1200A	(3) 600 KCML	#3/0	(3) 4"	(3) 4"	-	19	1200A	(4) 500 KCML	#3/0	(4) 3"	(4) 3"	-
20	1600A	(4) 600 KCML	250 KCML	(4) 4"	(4) 5"	-	20	1600A	(5) 600 KCML	#4/0	(5) 4"	(5) 4"	-
21	2000A	(5) 600 KCML	250 KCML	(5) 4"	(5) 4"	-	21	2000A	(6) 600 KCML	250 KCML	(6) 4"	(6) 4"	-
22	2500A	(6) 600 KCML	350 KCML	(6) 4"	(6) 4"	-	22	2500A	(8) 600 KCML	350 KCML	(8) 4"	(8) 4"	-
23	3000A	(8) 600 KCML	400 KCML	(8) 4"	(8) 4"	-	23	3000A	(9) 600 KCML	350 KCML	(9) 4"	(9) 4"	-
24							24						

NOTE:  
 1. WIRING SHALL BE PROVIDED IN ACCORDANCE WITH NEC, UNLESS LARGER SIZES ARE SHOWN TO ACCOMMODATE FUTURE LOADS OR VOLTAGE DROP.  
 2. FEEDERS ARE 4 WIRE UNLESS NOTED OTHERWISE.  
 3. GROUND CONDUCTORS REQUIRED IN ALL FEEDER CONDUITS.



1 ELECTRICAL RISER DIAGRAM  
 12" = 1'-0"



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CDG PROJECT NO.: 19096  
 DATE: JULY 8, 2021  
 ELECTRICAL RISER DIAGRAM  
 SHEET NO. E401  
 99% CONSTRUCTION DOCUMENTS



**LUMINAIRE SCHEDULE**

TYPE	MANUFACTURER	EQUAL MANUFACTURER	WATTAGE	LAMPING	VOLT	MOUNT	DESCRIPTION
EM	COMPASS: CU2	LITHONIA: CU2LED, HEW: EMERGL/LED, SURELITES: AP2SQLED	2	LED	120	SURFACE	DUAL HEADED LED EMERGENCY LIGHTING UNIT. NICAD BATTERY BACKUP. WHITE FINISH.
G	COLUMBIA: LJT-24-LW-G-FS A12125-E-U-G2-WL	LITHONIA: WRTL, METALUX: GRLED, HEW: LPT	36	LED 4300LM 4000K	120	RECESSED	WET LOCATION 2'X4' TROFFER WITH MIN.125" LENS AND GASKET.
GE	COLUMBIA: LJT-24-LW-G-FS A12125-E-U-G2-WL-ELL14	LITHONIA: WRTL, METALUX: GRLED, HEW: LPT	36	LED 4300LM 4000K	120	RECESSED	SAME AS TYPE G WITH INTEGRAL BATTERY BACKUP.
L1	COLUMBIA: LCAT24-30-HL-G-ED-U	LITHONIA: 2BLT4, HEW:LT, METALUX: 24CZ2	43	LED 5000LM 3000K	120	RECESSED	2'X4' VOLUMETRIC TROFFER WITH DIFFUSE LENS. 0-10V DIMMING TO 10%.
L1E	COLUMBIA: LCAT24-30-HL-G-ED-U-EM	LITHONIA: 2BLT4, HEW:LT, METALUX: 24CZ2	43	LED 5000LM 3000K	120	RECESSED	SAME AS TYPE L1 WITH INTEGRAL BATTERY BACKUP
L2E	COLUMBIA: LCAT14-30-MW-G-ED-U-ELL14	LITHONIA: BLT4, METALUX: RLN	32	LED 4000LM 3000K	120	RECESSED	1'X4 VOLUMETRIC TROFFER WITH INTEGRAL BATTERY BACKUP.
L3	ALPHABET: NU4RD-15LM-30K-80-D60-NL-120-10V-NC-WH-WH	LITHONIA: LDN4, HEW: 4DR, HALO:HC4	16	LED 1500LM 3000K	120	RECESSED	4" ROUND DOWNLIGHT WITH WIDE DISTRIBUTION. 0-10V DIMMING TO 10%. WHITE TRIM/BEZEL. 80CRI MIN.
L3E	ALPHABET: NU4RD-15LM-30K-80-D60-NL-120-10V-NC-WH-WH-EM	LITHONIA: LDN4, HEW: 4DR, HALO:HC4	16	LED 1500LM 3000K	120	RECESSED	SAME AS TYPE L3 WITH INTEGRAL BATTERY BACKUP.
L4	COLUMBIA: MPS-4-40-ML-C-W-E-U-X	LITHONIA: ZL1D, HEW: 76, METALUX: SNLED	40	LED 5000LM 4000K	120	VARIABLES	4" LINEAR STRIP WITH DROP DIFFUSE LENS. PROVIDE AC CABLE WHERE CEILING IS NOT CONDUCTIVE TO SURFACE MOUNT.
L4E	COLUMBIA: MPS-4-40-ML-C-W-E-U-X-ELL14	LITHONIA: ZL1D, HEW: 76, METALUX: SNLED	40	LED 5000LM 4000K	120	VARIABLES	SAME AS TYPE L4 WITH INTEGRAL BATTERY BACKUP.
L6	ALPHABET: NU3RD-SW-10LM-30K-80-40C-NL-120-10V-NC-X-X	LITHONIA: LD3, HEW: 2DR, HALO: HL36AR	9	LED 800LM 3000K	120	RECESSED	3" RECESSED DOWNLIGHT WITH 40 DEGREE DISTRIBUTION. 0-10V DIMMING TO 10%. TRIM FINISH PER ARCHITECT.
L7	AXIS: WBSLED-900-80-30-S-4'-X-120-DP-1-SC-EM	PINNACLE: EX3WET, LUMENWERX: VSPLS, ALW: HB3.5WET	40	LED 900LM/FT 3000K	120	SURFACE	LINEAR WET LOCATION DOWNLIGHT. FINISH PER ARCHITECT. SYMMETRIC DISTRIBUTION.
L7E	AXIS: WBSLED-900-80-30-S-4'-X-120-DP-1-SC-EM	PINNACLE: EX3WET, LUMENWERX: VSPLS, ALW: HB3.5WET	40	LED 900LM/FT 3000K	120	SURFACE	SAME AS TYPE L7 WITH INTEGRAL BATTERY BACKUP.
L9	PRESOLITE: LTC-4RD-S-30L-30K 8-XW / DM1 / MFC-X-X	GOTHAM:IC04, MAXILUME: HH4LED, PORTFOLIO: LER4B	34	LED 3000LM 3000K	120	SURFACE	4" SURFACE MOUNTED CYLINDER TYPE FIXTURE MATTE REFLECTOR. EXTRA WIDE DISTRIBUTION. 0-10V DIMMING TO 10%. STANDARD FINISH PER ARCHITECT. INTEGRAL DRIVER.
L9E	PRESOLITE: LTC-4RD-S-30L-30K-8-XW-EM / DM1 / MFC-X-X	GOTHAM:IC04, MAXILUME: HH4LED, PORTFOLIO: LER4B	34	LED 3000LM 3000K	120	SURFACE	SAME AS TYPE L12 WITH INTEGRAL BATTERY BACKUP.
L10	ALPHABET: NU6RD-XTM19-50LM-30K-83-D50-NL-120-DIM10-NC-WH-WH	GOTHAM: IC06, MAXILUME: HH6LED, PORTFOLIO: LD6B	55	LED 4500LM 3000K	120	RECESSED	6" RECESSED DOWNLIGHT. TRIM FINISH PER ARCHITECT. 0-10V DIMMING TO 10%. 50 DEGREE DISTRIBUTION.
L10E	ALPHABET: NU6RD-XTM19-50LM-30K-83-D50-NL-120-DIM10-NC-WH-WH-EM12	GOTHAM: IC06, MAXILUME: HH6LED, PORTFOLIO: LD6B	55	LED 4500LM 3000K	120	RECESSED	SAME AS TYPE L10 WITH INTEGRAL BATTERY BACKUP.
L11	ALPHABET: NU4RD-40LM-30K-80-D50-NL-120-10V-X-X	GOTHAM:IC04, MAXILUME: HH4LED, PORTFOLIO: LD4B	32	LED 3000LM 3000K	120	RECESSED	4" RECESSED DOWNLIGHT. TRIM FINISH PER ARCHITECT. 0-10V DIMMING TO 10%. 50 DEGREE DISTRIBUTION.
L11E	ALPHABET: NU4RD-40LM-30K-80-D50-NL-120-10V-X-X-EM12	GOTHAM:IC04, MAXILUME: HH4LED, PORTFOLIO: LD4B	32	LED 3000LM 3000K	120	RECESSED	SAME AS TYPE L11 WITH INTEGRAL BATTERY BACKUP.
L13	HUBBELL: CBT-22-L3-35	HEW: LP, METALUX: FPS, LITHONIA: CPX	40	LED 3000LM 3000K	120	RECESSED	2X2 RECESSED FLAT PANEL TYPE FIXTURE. SWITCHABLE LUMEN PACKAGE.
LR1-6	AXIS: BBRLED-1000-80-30-FL-6'-SW-120-DP-1-TBX	PRULITE: BIONIC, LUMENWERX: VIA4R, ALW: SP4R	72	LED 1000LM/FT 3000K	120	RECESSED	8' LINEAR RECESSED LED DOWNLIGHT. DIFFUSE LENS. TRIM FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
LR1-14	AXIS: BBRLED-1000-80-30-FL-14'-SW-120-DP-1-TBX	PRULITE: BIONIC, LUMENWERX: VIA4R, ALW: SP4R	135	LED 1000LM/FT 3000K	120	RECESSED	14' LINEAR RECESSED LED DOWNLIGHT. DIFFUSE LENS. TRIM FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
LR1-20	AXIS: BBRLED-1000-80-30-FL-20'-SW-120-DP-1-TBX	PRULITE: BIONIC, LUMENWERX: VIA4R, ALW: SP4R	192	LED 1000LM/FT 3000K	120	RECESSED	20' LINEAR RECESSED LED DOWNLIGHT. DIFFUSE LENS. TRIM FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
LR2-6	AXIS: WWR-SL-500-80-30-X-6'-SW-120-DP-1-TBX	ALW: LP1RWWT, PINNACLE: EV3DWHE, LUMENWERX: VIA2WW	36	LED 500LM/FT 3000K	120	RECESSED	6' LINEAR WALL WASH FIXTURE. FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
LR2-8	AXIS: WWR-SL-500-80-30-X-8'-W-120-DP-1-TBX	ALW: LP1RWWT, PINNACLE: EV3DWHE, LUMENWERX: VIA2WW	48	LED 500LM/FT 3000K	120	RECESSED	8' LINEAR WALL WASH FIXTURE. FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
LR3-6	AXIS: BBRLED-OPRO-500-80-30-FL-6'-W-120-DP-1-TBX	PRULITE: BIO-PSD, LUMENWERX: VIA3PER, ALW: SP4R	20	LED 500LM/FT 3000K	120	RECESSED	PERIMETER WALL SLOT WITH FLUSH LENS. 500LM/FT MIN. 0-10V DIMMING TO 10%.
LR3-9	AXIS: BBRLED-OPRO-500-80-30-FL-9'-W-120-DP-1-TBX	PRULITE: BIO-PSD, LUMENWERX: VIA3PER, ALW: SP4R	45	LED 500LM/FT 3000K	120	RECESSED	PERIMETER WALL SLOT WITH FLUSH LENS. 500LM/FT MIN. 0-10V DIMMING TO 10%.
LR3-14	AXIS: BBRLED-OPRO-500-80-30-FL-14'-W-120-DP-1-TBX	PRULITE: BIO-PSD, LUMENWERX: VIA3PER, ALW: SP4R	70	LED 500LM/FT 3000K	120	RECESSED	PERIMETER WALL SLOT WITH FLUSH LENS. 500LM/FT MIN. 0-10V DIMMING TO 10%.
LR3-16	AXIS: BBRLED-OPRO-500-80-30-FL-16'-W-120-DP-1-TBX	PRULITE: BIO-PSD, LUMENWERX: VIA3PER, ALW: SP4R	80	LED 500LM/FT 3000K	120	RECESSED	PERIMETER WALL SLOT WITH FLUSH LENS. 500LM/FT MIN. 0-10V DIMMING TO 10%.
LS1-4	AXIS: TB4DILED-400-750-80-30K-SL-SO-4'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	48	LED 1250LM/FT 3000K	120	SUSPENDED	4' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-6	AXIS: TB4DILED-400-750-80-30K-SL-SO-6'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	72	LED 1250LM/FT 3000K	120	SUSPENDED	6' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-8	AXIS: TB4DILED-400-750-80-30K-SL-SO-8'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	96	LED 1250LM/FT 3000K	120	SUSPENDED	8' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-10	AXIS: TB4DILED-400-750-80-30K-SL-SO-10'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	120	LED 1250LM/FT 3000K	120	SUSPENDED	10' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-12	AXIS: TB4DILED-400-750-80K-30K-SL-SO-12'-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	144	LED 1250LM/FT 3000K	120	SUSPENDED	12' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-14	AXIS: TB4DILED-400-750-80-30K-SL-SO-14'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	168	LED 1250LM/FT 3000K	120	SUSPENDED	14' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
LS1-16	AXIS: TB4DILED-400-750-80-30K-SL-SO-16'-X-120-DP-1-CTX-BX	PRULITE: BIONIC, LUMENWERX: VIA4, ALW: HB3.5	192	LED 1250LM/FT 3000K	120	SUSPENDED	16' LINEAR DIRECT (750LM/FT) INDIRECT (400LM/FT) PENDANT WITH STANDARD FINISH PER ARCHITECT. HUNG ON SLOPED CEILING ADAPTOR WITH HANG STRAIGHT CABLE AS REQUIRED. PROVIDE EM BATTERY BACKUP IN 4' SECTIONS PER DRAWING. 0-10V DIMMING TO 10%
P1	KUZCO: CH96644	SOLAVANTI: RINGPEND50, ENGINEER APPROVED EQUAL	80	LED 7000LM 3000K	120	SUSPENDED	44" DIAM. X 3'-1/2" X OVERALL SUSPENSION HELIX SHAPED PENDANT. ELV DIMMING.
P1A	KUZCO: CH96628	SOLAVANTI: RINGPEND60, ENGINEER APPROVED EQUAL	40	LED 3500LM 3000K	120	SUSPENDED	28" DIAM. X 3'-1/2" X OVERALL SUSPENSION HELIX SHAPED PENDANT. WHITE DIFFUSER. ELV DIMMING.
P2A	OCL: GS1-PF1E-36-CR-X-LED1-30K-UNV- X-DM1	VISA: SEQUENCE, ALW: LX, SPI: PAVO	11	LED 800LM 3000K	120	PENDANT	36" LONG SUSPENDED STICK TYPE PENDANT WITH 24" LUMINOUS LENGTH. FINISH PER ARCHITECT. 0-10V DIMMING. INTEGRAL DOWNLIGHT. HUNG ON RIGID STEM.
P2B	OCL: GS1-PF1E-24-CR-X-LED1-30K-UNV -X-DM1	VISA: SEQUENCE, ALW: LX, SPI: PAVO	11	LED 800LM 3000K	120	PENDANT	24" LONG SUSPENDED STICK TYPE PENDANT WITH 12" LUMINOUS LENGTH. FINISH PER ARCHITECT. 0-10V DIMMING. INTEGRAL DOWNLIGHT. HUNG ON RIGID STEM.
P3	LIGHTOLOGY MAXIM: NORDIC CONE 11534-WN-BK	NAL: AGUIERRE,	8	LED A19 MED	120	SUSPENDED	15" DIAMETER PENDANT WITH BLACK AND WOOD FINISH. HUNG ON FIELD CUTTABLE CABLE. (TEACHING KITCHEN)
P4	DAVID TRUBRIDGE: NAV-MED-NAT/NAT	ENGINEER APPROVED EQUAL	18	LED 2700K	120	SUSPENDED	77"L X 18"H X 35"W SCULPTURAL SUSPENDED BAMBOO FIXTURE WITH INTEGRAL LED LAMPING. MOUNTED ON 2 SUSPENSION WIRES WITH 15' CORD. PROVIDE ALLOWANCE OF \$5500.00 PER FIXTURE.
P5	EUREKA: APERTURE 4256-36-LED-30K-80- 120- DV-X-X	ARANCIA: P80-36, OCL: NOVA	50	LED 2900LM 3000K	120	SUSPENDED	36" DIAM. ROUND HALF DOME TYPE FIXTURE WITH FINISH PER ARCHITECT. 0-10V DIMMING.

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**LUMINAIRE SCHEDULE**

TYPE	MANUFACTURER	EQUAL MANUFACTURER	WATTAGE	LAMPING	VOLT	MOUNT	DESCRIPTION
P5A	EUREKA: APERTURE 4256-24-LED-30K-80- 120 -DV-X-X	ARANCIA: P80-24, OCL: NOVA	32	LED 1500LM 3000K	120	SUSPENDED	24" DIAM. ROUND HALF DOME TYPE FIXTURE WITH FINISH PER ARCHITECT. 0-10V DIMMING.
P5B	EUREKA: APERTURE 4256-12-LED-30K-80-120- DV-X-RCA	ARANCIA: P80-18, OCL: NOVA	16	LED 600LM 3000K	120	SUSPENDED	12" DIAM. ROUND HALF DOME TYPE FIXTURE WITH FINISH PER ARCHITECT. 0-10V DIMMING. HUNG ON AC CABLE (LENGTH TO BE VERIFIED)
P6	SAL: S2691-L72-30K-X-X	ARTEMIDE: NUR, ENGINEER APPROVED EQUAL	54	LED 4500LM 3000K	120	SUSPENDED	40" DIAM. X 60" H DOME SHAPED FIXTURE WITH INTERIOR AND EXTERIOR FINISH PER ARCHITECT. 0-10V DIMMING. SUSPENDED ON AC CABLE.
P7	FLUXWERX: PS1-F-D-S3D-30-X-S3-G-F2- M-06	PRULITE: BIONIC CUSTOM, ALW, FOCAL POINT	57	LED 6100LM 3000K	UNV	SUSPENDED	3 SPOKE PENDANT WITH DIRECT (80%) INDIRECT (20%) DISTRIBUTION. FINISH PER ARCHITECT. FLAT END CAPS. FINISH PER ARCHITECT. 0-10V DIMMING TO 10%.
S1	HUBBELL: RAR1-160L-115-4K7-3-UNV-A_U / 7PR	LITHONIA:RSX1, CREE: OSQ, LUMARK: PREVAL	115	LED 15,000LM / HEAD 4000K	UNV	20' POLE	AREA LIGHT WITH TYPE 4 DISTRIBUTION ON ROUND TAPERED ALUMINUM POLE WITH FINISH PER ARCHITECT. TYPE 3 DISTRIBUTION.
S1A	HUBBELL: RAR1-160L-115-4K7-4W-UNV-A_U-X-HS / RTA-K-20-50-A1-X	LITHONIA: RSX1, CREE: OSQ, LUMARK: PREVAL	115	LED 15,000LM 4000K	UNV	20' POLE	SAME AS TYPE S1 WITH INTEGRAL HOUSE-SIDE SHIELD.
S2	HUBBELL: RAR1-160L-100-4K7-3-UNV-A_U / RTA-K-20-50-A1-X	LITHONIA: RSX1, CREE: OSQ, LUMARK: PREVAL	100	LED 10,000LM 4000K	120	16' POLE	AREA LIGHT ON ROUND TAPERED ALUMINUM POLE WITH FINISH PER ARCHITECT. TYPE 3 DISTRIBUTION.
S3	HUBBELL: RAR1-160L-115-4K7-3-UNV-A_U / RTA-K-20-50-A1-X	LITHONIA: RSX1, CREE: OSQ, LUMARK: PREVAL	115	LED 15,000LM / HEAD 4000K	UNV	20' POLE	AREA LIGHT ON ROUND TAPERED ALUMINUM POLE WITH FINISH PER ARCHITECT. TYPE 3 DISTRIBUTION.
S4	KIM: PA7R-F-NU-3HS-12L-010-4K7-42X-MW-UNV	TECHLIGHTING: 700OB-ARK2, TARGETTI: MB-B	27	LED 1200LM 4000K	UNV	40" BOLLARD	40" LED BOLLARD WITH TYPE III DISTRIBUTION. HOUSE-SIDE SHIELD/BACKLIGHT CONTROL. FINISH PER ARCHITECT. FULL CUTOFF.
S4A	KIM: PA7R-F-NU-5-12L-010-4K7-42X-MW-UNV	TECHLIGHTING: 700OB-ARK2, TARGETTI: MB-B	27	LED 1200LM 4000K	UNV	40" BOLLARD	40" LED BOLLARD WITH TYPE V DISTRIBUTION. FINISH PER ARCHITECT. FULL CUTOFF.
S5	PIL: 071423 INSERT	HYDREL: HYPSTEP6, SOLERA: SCSS, VISTA: 1500	5	LED 200LM 4000K	120	RECESSED	8" STEPLIGHT WITH ASYMMETRIC FORWARD THROW DISTRIBUTION. FINISH PER ARCHITECT. RATED FOR RECESS IN LIMESTONE BLOCK.
W1	COLUMBIA: LXEM-4-40-ML-RFA-E-U	LITHONIA: VAPLED, HEW: 96, METALUX: VT2	40	LED 4500LM 4000K	120	SURFACE	4" ENCLOSED AND GASKETED IVAPORTITE TYPE FIXTURE. IMPACT RESISTANT LENS. (ELEVATOR PIT)
W2	COLUMBIA: SG2-4K7-FT-UNV-X-CS	LITHONIA: WPX, LUMARK: XTORBB, SOLERA	50	LED 4000K	120	WALL	WALL PACK WITH STANDARD FINISH PER ARCHITECT. COMFORT LENS.
W2E	COLUMBIA: SG2-4K7-FT-UNV-X-CS-E	LITHONIA: WPX, LUMARK: XTORBB, SOLERA	50	LED 4000K	120	WALL	WALL MOUNTED EGRESS LIGHT FIXTURE. COMFORT LENS. STANDARD FINISH PER ARCHITECT. INTEGRAL BATTERY.
W3E	COLUMBIA: ESL-4-8-30K-ML-FA-W-ED-U-ELL14-NXOS	LITHONIA: WL, HEW: SLF, METALUX: SWLED	40	LED 4500LM 3000K	120	WALL	4" WALL MOUNTED STAIR LIGHT WITH INTEGRAL OCCUPANCY SENSOR. FIXTURE DIMS TO 30% IN UNOCCUPIED MODE. FINISH PER ARCHITECT. INTEGRAL BATTERY BACKUP. 0-10V DIMMING TO 10%.
W4	KUZCO: WS10324	PURE/EDGE: STIX, EUREKA: EXPO	15	LED 1200LM 3000K	120	WALL	24" LINEAR LED WALL SCONCE WITH FINISH PER ARCHITECT. ELV DIMMING. (TEACHING KITCHEN)
W5	AXIS: WWS-SL-500-80-30-MAL-4'-X-120-DP-1-SC	ALW: LP3.5, LUMENWERX: VIA, ALIGHT: ALD	24	LED 2000LM 3000K	120	WALL	4' LINEAR WALL WASH WITH 500 LM/FT MIN. FINISH PER ARCHITECT. DAMP LOCATION LISTED. SURFACE MOUNTED TO UNDERSIDE OF CANOPY. (SIGNAGE)
X1	DUALITE: LE-C-S-R-PER DRAWING-N-E	LITHONIA, HEW, SURELITES: EU, EVENLITE: SOV	2	LED	120	CEILING	SINGLE FACE EDGE LIT EXIT SIGN GREEN LETTERING. NICAD BATTERY. DAMP LOCATION LISTED.
X2	DUALITE: LE-C-D-R-PER DRAWINGS-N-E-M	LITHONIA, HEW, SURELITES: EU, EVENLITE: SOV	2	LED	120	CEILING	DOUBLE FACE EDGE LIT EXIT SIGN WITH MIRRORRED FINISH AND GREEN LETTERING. NICAD BATTERY. DAMP LOCATION LISTED.
X3	DUALITE: SE	LITHONIA, HEW, SURELITES: LPX, EVENLITE: TLX	2	LED	120	SURFACE	WHITE THERMOPLASTIC EXIT SIGN. NICAD BATTERY GREEN LETTERING. DAMP LOCATION LISTED.

**NOTES:**

1. EC IS RESPONSIBLE FOR CONFIRMING LINEAR FIXTURE LENGTHS AS LENGTH SHOWN IN SCHEDULE IS AN ESTIMATE AND MAY NOT REFLECT THE TRUE LENGTH.
2. FIXTURES LISTED AS EQUAL MANUFACTURER TO HAVE COMPONENTS, PERFORMANCE, AESTHETICS, FABRICATION, AND CONSTRUCTION EQUAL TO OR EXCEEDING BASE BID.
3. MANUFACTURER TO PROVIDE ALL NECESSARY POWER SUPPLIES, CONNECTORS, AND MOUNTING ACCESSORIES FOR NORMAL FUNCTION.
4. CONTRACTOR TO VERIFY COMPATIBILITY OF LIGHT FIXTURES WITH CEILING MATERIALS, ADJACENT FINISHES, AND CONSTRUCTION OF MATERIALS. NOTIFY ARCHITECT/ENGINEER OF ANY CONFLICTS PRIOR TO ROUGH-IN.
5. SEE ARCHITECTURAL DOCUMENTS FOR MOUNTING LOCATIONS, DETAILS, AND CONFIGURATION OF LIGHT FIXTURES. IF DRAWINGS DO NOT CLARIFY ISSUES, ISSUE RFI PRIOR TO ROUGH-IN.
6. EC IS RESPONSIBLE FOR VERIFYING AREAS WITH SLOPED CEILING AND PROVISIONS FOR LIGHTING INSTALLED INTO OR HUNG FROM SLOPED CEILINGS.
7. REFER TO SPEC SECTION 26.05.00 FOR APPROVED SITE LIGHTING POLE MANUFACTURERS.

**INTERIOR LIGHTING CONTROL SEQUENCE OF OPERATIONS**

TYPE	SPACE / AREA TYPE	LOCAL CONTROL	DIMMING / SWITCHING/SENSORS	EMERGENCY	CEILING < 10'-0"	NOTES
LC1	PARKING GARAGE	LIGHT FIXTURES COME ON TO FULL ON UPON DETECTION OF OCCUPANCY BY CEILING MOUNTED 360 DEGREE DUAL TECHNOLOGY SENSOR. WHEN OCCUPANCY HAS NOT BEEN DETECTED FIXTURES TURN OFF AFTER 30 MINUTES. FIXTURES RESTART AS INDICATED PER DRAWING.	OCCUPANCY SENSOR - DAMP LOCATION RATED	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES TURN ON	YES	
LC2	RESTROOMS, COMMUNITY/STAFF LOUNGE & PUBLIC RESTROOMS	LIGHTING COMES TO FULL ON WHEN OCCUPANCY IS DETECTED BY CEILING MOUNTED DUAL TECHNOLOGY SENSOR. LIGHTS TURN OFF WHEN OCCUPANCY HAS NOT BEEN DETECTED FOR 30 MINUTES.	360 DEGREE DUAL TECHNOLOGY OCCUPANCY SENSOR	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES TURN ON	NO	1. PRIVATE RESTROOM TO HAVE WEL MOUNTED OCCUPANCY SENSOR
LC3	STAIRS	LIGHT FIXTURES WITHIN ENTIRE STAIRWELL COME TO FULL ON WHEN OCCUPANCY DETECTED BY INTEGRAL DUAL TECHNOLOGY SENSOR. WHEN OCCUPANCY HAS NOT BEEN DETECTED FOR 5 MINUTES FIXTURES DIM TO 50% OUTPUT	SENSOR INTEGRAL TO FIXTURE.	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES TURN ON	YES	
LC4	PUBLIC CORRIDOR AND TRANSITION	LIGHTING COMES TO FULL ON WHEN OCCUPANCY IS DETECTED BY CEILING MOUNTED DUAL TECHNOLOGY SENSOR. FIXTURES TURN OFF IN UNOCCUPIED MODE.	CEILING MOUNTED DUAL TECHNOLOGY OCCUPANCY SENSOR	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES TURN ON	YES	
LC5	MECHANICAL/ELECTRICAL	LOCAL SWITCH TURNS LIGHTS ON/OFF	NA	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES OR EMERGENCY LIGHTING UNITS TURN ON	YES	1. ACCENT LIGHTING TO BE CONTROLLED AS INDICATED BY SCHEDULE
LC6	PRIVATE OFFICE, MATERIAL PROCESSING	LIGHTING COMES ON WHEN OCCUPANCY IS DETECTED BY COMBINATION SENSOR/WALL BOX DIMMER. LIGHTS REGULATE FROM 10% TO 100%. FIXTURES TURN OFF IN UNOCCUPIED MODE.	COMBINATION WALL BOX DIMMER / OCCUPANCY SENSOR	NA	YES	1. INDICATIVE LIGHTING AND DECORATIVE ACCENT LIGHTING TO BE CONTROLLED SEPARATELY.
LC7	STOPPED STUDY & ADULT READING	FIXTURES TURN ON TO FULL BRIGHTNESS UPON DETECTION OF MOTION. LIGHTS TO DIM TO PRESET LEVELS AFTER 10 MINUTES OR BY WAY OF AUTOMATED TIME SCHEDULE.	HIGH MOUNT OR CORNER MOUNTED OCCUPANCY SENSOR WITH DIMMING	UPON LOSS OF NORMAL POWER BATTERY BACKED FIXTURES TURN ON	YES	1. REQUIRE TO HAVE ABILITY TO BE CONTROLLED INDIVIDUALLY OR SEPARATELY DEPENDING ON PARTITION
LC8	MEETING ROOMS A/B	LIGHTS COME ON WHEN MOTION IS DETECTED BY DUAL TECH. SENSOR. LIGHTS TURN OFF WHEN OCCUPANCY HAS NOT BEEN DETECTED FOR 30 MINUTES. LIGHTS DIM TO 50% OUTPUT.	360 DEGREE DUAL TECH SENSOR, MANUAL WALL BOX DIMMER, SWITCHES/SENSOR, MANUAL WALL BOX DIMMER OR			

Switchboard: SBD						
Location: SBD		Volts: 120/208 Wye		A.I.C. Rating: 65,000		
Supply From: SBD		Phases: 3		Mains Type: MLO		
Mounting: Surface		Wires: 4		Mains Rating: 1600 A		
Enclosure: Type 1				MCB Rating: 1600 A		
Circuit Number	Circuit Description	# of Poles	Frame Size	Trip Rating	Load	Remarks
1	LPBA	3	225 A	225 A	25557 VA	
2	LPBB	3	225 A	225 A	38760 VA	
3	LPBC	3	600 A	450 A	30565 VA	
4	LPBD	3	400 A	350 A	92930 VA	
5	LPTK	3	225 A	225 A	14612 VA	
6	ELEVATOR	3	400 A	400 A	107952 VA	1.
7	RTU-1	3	200 A	200 A	45397 VA	
8	RTU-3	3	200 A	200 A	51443 VA	
9	SPARE	1	225 A	225 A	0 VA	
10	SPARE	1	225 A	225 A	0 VA	
11	SPARE	1	200 A	200 A	0 VA	
12	SPARE	1	200 A	200 A	0 VA	
13						
14						
15						
16						
17						
18						
19						
20						
					Total Conn. Load:	406416 VA
					Total Amps:	1128 A
Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals		
HVAC	211166 VA	100.00%	211166 VA	Total Conn. Load: 406416 VA		
Lighting	13182 VA	100.00%	13182 VA	Total Est. Demand: 406519 VA		
Other	1639 VA	100.00%	1639 VA			
Power	179718 VA	100.00%	179718 VA	Total Conn. Current: 1128 A		
Lighting - Dwelling Unit	1400 VA	100.00%	1400 VA	Total Est. Demand Current: 1128 A		
Lighting - Exterior	432 VA	125.00%	540 VA			

Notes:  
1. CIRCUIT BREAKER AND FEEDER SHOWN AS BASIS OF DESIGN. CONFIRM WITH ELEVATOR MANUFACTURER SELECTED FOR PROJECT AND PROVIDE PER ELEVATOR MANUFACTURERS INSTRUCTION.

Panel: LPBC										
Location: SBD		Volts: 120/208 Wye		A.I.C. Rating: 42,000						
Supply From: SBD		Phases: 3		Mains Type: MLO						
Mounting: Surface		Wires: 4		Mains Rating: 400 A						
Enclosure: Type 1				MCB Rating:						
Circuit Number	Load Name	Rating	Number of Poles	A	B	C	Number of Poles	Rating	Load Name	Circuit Number
1	ECH-B108	30 A	2	2496 / 468			2	20 A	BR-1	2
3	--	--	--		2496 / 468		--	--	--	4
5	BR-2	20 A	2			936 / 936	2	20 A	BR-3	6
7	--	--	--	936 / 936			--	--	--	8
9	ECH-A100	30 A	2	2496 / 120			1	20 A	EF-1	10
11	--	--	--			2496 / 1500	1	20 A	EF-2	12
13	RTU-2	50 A	3	4030 / 60			1	20 A	EF-3	14
15	--	--	--		4030 / 250		1	20 A	DWH-1	16
17	--	--	--			4030 / 480	1	20 A	HWRP-1	18
19	ROOF GFCI RECPT.	20 A	1	360 / 0			1	20 A	SPARE	20
21	AHU RECPT.	20 A	1		180 / 0		1	20 A	SPARE	22
23	AHU RECPT.	20 A	1			180 / 0	1	20 A	SPARE	24
25	AHU RECPT.	20 A	1	180 / 0			1	20 A	SPARE	26
27	SECURITY GATE CIRCUIT	20 A	1		500 / 0		1	20 A	SPARE	28
29	SPARE	20 A	1			0 / 0	1	20 A	SPARE	30
31	SPARE	20 A	1	0 / 0			1	20 A	SPARE	32
33	SPARE	20 A	1		0 / 0		1	20 A	SPARE	34
35	SPARE	20 A	1			0 / 0	1	20 A	SPARE	36
37	SPARE	20 A	1	0 / 0			1	20 A	SPARE	38
39	SPARE	20 A	1			0 / 0	1	20 A	SPARE	40
41	SPARE	20 A	1			0 / 0	1	20 A	SPARE	42
				Total...	9466 VA	10540 VA	10558 VA			
				Total...	79 A	89 A	89 A			
Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals						
HVAC	29165 VA	100.00%	29165 VA	Total Conn. Load: 30565 VA						
Power	1400 VA	100.00%	1400 VA	Total Est. Demand: 30565 VA						
				Total Conn. Current: 85 A						
				Total Est. Demand Current: 85 A						

Notes:

Panel: LPBA										
Location: SBD		Volts: 120/208 Wye		A.I.C. Rating: 42,000						
Supply From: SBD		Phases: 3		Mains Type: MLO						
Mounting: Surface		Wires: 4		Mains Rating: 225 A						
Enclosure: Type 1				MCB Rating:						
Circuit Number	Load Name	Rating	Number of Poles	A	B	C	Number of Poles	Rating	Load Name	Circuit Number
1	013 ELECTRICAL ROOM...	20 A	1	180 / 360			1	20 A	TCOMM RECEPTACLES	2
3	012 DEDICATED IT...	20 A	1		180 / 180		1	20 A	012 DEDICATED IT RECEPT.	4
5	012 DEDICATED IT...	20 A	1			180 / 180	1	20 A	012 DEDICATED IT RECEPT.	6
7	011 MAINTENANCE OFFIC...	20 A	1	540 / 1080			1	20 A	010 MECH ROOM 09...	8
9	07 ELEV MACH ROOM 05...	20 A	1		1260 / 180		1	20 A	ELEV PIT GFI RECPT.	10
11	C106 STUDY, 003 FOYER...	20 A	1			1080 / 1080	1	20 A	015 BOILER RM. STAIRS...	12
13	LIGHTING - LOWER LEVEL	20 A	1	1428 / 1076			1	20 A	LIGHTING - FIRST FLOOR	14
15	LIGHTING - LOWER LEVEL	20 A	1		910 / 843		1	20 A	LIGHTING - LOBBY P7	16
17	LIGHTING - FIRST FLOOR	20 A	1			1606 / 490	1	20 A	Lighting	18
19	LIGHTING - FIRST FLOOR	20 A	1	1169 / 180			1	20 A	SITE SIGNAGE CIRCUIT	20
21	LIGHTING - EXTERIOR L1	20 A	1		443 / 946		1	20 A	LIGHTING - L1 CYLINDERS	22
23	LIGHTING - L1 RECEPTION	20 A	1			884 / 80	1	20 A	LIGHTING - ELEV PIT...	24
25	LIGHTING - L1 MEETING	20 A	1	1308 / 1665			1	20 A	HEAT TRACE GFCI CIRCUIT	26
27	LIGHTING - JUVENILE	20 A	1		1279 / 80		1	20 A	LIGHTING - ELEV PIT...	28
29	LIGHTING - ADULT	20 A	1			832 / 180	1	20 A	LITG CONTACTOR CONTROL	30
31	LIGHTING - ADULT	20 A	1	1720 / 0			1	20 A	Lighting - Exterior	32
33	Lighting - Exterior	20 A	1		524 / 0		1	20 A	OUTDOOR STAGE POWER	34
35	Lighting - Exterior	20 A	1			1365 / 0	1	20 A	OUTDOOR STAGE POWER	36
37	C102 PUBLIC COMPUTIN...	20 A	1	180 / 180			1	20 A	OUTDOOR STAGE POWER	38
39	Copy Machine Circuit	20 A	1		180 / 180		1	20 A	OUTDOOR STAGE POWER	40
41	SPARE	20 A	1			0 / 180	1	20 A	3D Printer Circuit	42
43	SPARE	20 A	1	0 / 0			1	20 A	SPARE	44
45	SPARE	20 A	1		0 / 0		1	20 A	SPARE	46
47	SPARE	20 A	1			0 / 0	1	20 A	SPARE	48
49	SPARE	20 A	1	0 / 0			1	20 A	SPARE	50
51	SPARE	20 A	1		0 / 0		1	20 A	SPARE	52
53	SPARE	20 A	1			0 / 0	1	20 A	SPARE	54
55	SPARE	20 A	1	0 / 0			1	20 A	SPARE	56
57	SPARE	20 A	1		0 / 0		1	20 A	SPARE	58
59	SPARE	20 A	1			0 / 0	1	20 A	SPARE	60
				Total...	10826 VA	6968 VA	7769 VA			
				Total...	91 A	58 A	66 A			
Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals						
Lighting	13182 VA	100.00%	13182 VA	Total Conn. Load: 25382 VA						
Other	1639 VA	100.00%	1639 VA	Total Est. Demand: 25489 VA						
Power	9225 VA	100.00%	9225 VA	Total Conn. Current: 70 A						
Lighting - Dwelling Unit	1400 VA	100.00%	1400 VA	Total Est. Demand Current: 71 A						
Lighting - Exterior	432 VA	125.00%	540 VA							

Notes:

Panel: LPBD										
Location: SBD		Volts: 120/208 Wye		A.I.C. Rating: 42,000						
Supply From: SBD		Phases: 3		Mains Type: MLO						
Mounting: Surface		Wires: 4		Mains Rating: 400 A						
Enclosure: Type 1				MCB Rating:						
Circuit Number	Load Name	Rating	Number of Poles	A	B	C	Number of Poles	Rating	Load Name	Circuit Number
1	EUH-015	20 A	2	1144 / 1581			2	30 A	ACCU-012	2
3	--	--	--		1144 / 1581		--	--	--	4
5	ACCU-011	15 A	2			832 / 1773	3	20 A	EPH-3	6
7	--	--	--	832 / 1773			--	--	--	8
9	EUH-010	20 A	2		1144 / 1773		--	--	--	10
11	--	--	--			1144 / 1414	2	30 A	ACCU-009	12
13	EPH-4	20 A	3	1773 / 1414			--	--	--	14
15	--	--	--		1773 / 915		2	30 A	AC-007	16
17	--	--	--			1773 / 915	--	--	--	18
19	UH-004	20 A	1	60 / 1316			1	15 A	F 1-4	20
21	F 1-1	15 A	1		1600 / 1600		1	15 A	F 1-2	22
23	F 1-3	15 A	1			1316 / 3035	3	40 A	AHU-1	24
25	ECH-001A	30 A	2	2496 / 3035			--	--	--	26
27	--	--	--		2496 / 3035		--	--	--	28
29	ECH-001B	30 A	2		2496 / 1025		3	20 A	EPH-1	30
31	--	--	--	2496 / 1025			--	--	--	32
33	ACCU-007	30 A	2		915 / 1025		--	--	--	34
35	--	--	--			915 / 915	2	40 A	ACCU-C105	36
37	UH-015	20 A	1	60 / 915			--	--	--	38
39	EPH-2	20 A	3		1773 / 2303		3	40 A	HP-AHU1	40
41	--	--	--			1773 / 2303	--	--	--	42
43	--	--	--	1773 / 2303			--	--	--	44
45	HWP-1	25 A	3		2099 / 1144		2	20 A	EUH-008	46
47	--	--	--			2099 / 1144	--	--	--	48
49	--	--	--	2099 / 3035			3	40 A	EF-L1	50
51	B-1	20 A	1		432 / 3035		--	--	--	52
53	EF-L1L	20 A	1			444 / 3035	--	--	--	54
55	EVH-1	30 A	2	2402 / 500			1	20 A	SECURITY GATE CIRCUIT	56
57	--	--	--		2402 / 180		1	20 A	SYSTEM MANAGER...	58
59	SPARE	20 A	1			0 / 180	1	20 A	BOILER CONTROLS	60
				Total...	32032 VA	32367 VA	28531 VA			
				Total...	271 A	274 A	238 A			
Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals						
HVAC	85161 VA	100.00%	85161 VA	Total Conn. Load: 92930 VA						
Power	7769 VA	100.00%	7769 VA	Total Est. Demand: 92930 VA						
				Total Conn. Current: 258 A						
				Total Est. Demand Current: 258 A						

Notes:

Panel: LPBB										
Location: SBD		Volts: 120/208 Wye		A.I.C. Rating: 42,000						
Supply From: SBD		Phases: 3		Mains Type: MLO						
Mounting: Surface		Wires: 4		Mains Rating: 225 A						
Enclosure: Type 1				MCB Rating:						
Circuit Number	Load Name	Rating	Number of Poles	A	B	C	Number of Poles	Rating	Load Name	Circuit Number
1	B112 RECEPTION LOBBY...	20 A	1	900 / 180			1	20 A	STAFF LOUNGE FRIDGE...	2
3	B112 STAFF LOUNGE, B1...	20 A	1		900 / 1440		1	20 A	B101 CUSTODIAL, B116...	4
5	B112 STAFF LOUNGE...	20 A	1			360 / 180	1	20 A	B115 CORRIDOR FRIDGE...	6
7	B115 ALL AGES COLLAB...	20 A	1	180 / 360			1	20 A	B105 ALL AGES COLLAB...	8
9	B105 ALL AGES COLLAB...	20 A	1		900 / 180		1	20 A	B105 - ALL AGES COUNTER...	10
11	B105 UNDER COUNTER...	20 A	1			180 / 720	1	20 A	A106 STAFF WORK AREA	12
13	B105 - ALL AGES COUN...	20 A	1	180 / 720			1	20 A	A109 ADMIN OFFICE RECPT.	14
15	DEDICATED PRINTER...	20 A	1		180 / 180		1	20 A	DEDICATED SORTER RECPT.	16
17	A103 MATERIALS...	20 A	1			720 / 540	1	20 A	C101 - PUBLIC SERVICE...	18
19	A102 ENTRY LOBBY...	20 A	1	900 / 1080			1	20 A	C106 STUDY, C108 WAITING...	20
21	A100 - ENTRY VESTIBUL...	20 A	1		360 / 180		1	20 A	C105 - CONF. RM...	22
23	C105 CONF. ROOM RECPT.	20 A	1			1080 / 36				

MOTORIZED EQUIPMENT SCHEDULE

NAME	QUAN	FURN. BY	HP / KW	AMPS	VOLT	PHASE	STARTER DATA			DISCONNECT SWITCH			CONTROLS		REMARKS	FEEDER	PANEL/CIRCUIT BREAKER
							TYPE	NEMC ENCL.	CONTROLS	BY	TYPE	NEMA ENCL.	BY	TYPE			
ACCU007	1	M.C.		8.8	208	1	C.P.			M.F.	30A-2P	3R	E.C.		2	(2) #10, #10G, 3/4"C	LPBD / 30A-2P
ACCU009	1	M.C.		3.6	208	1	C.P.			M.F.	30A-2P	3R	E.C.		2	(2) #10, #10G, 3/4"C	LPBD / 30A-2P
ACCU011	1	M.C.		8.0	208	1	C.P.			M.F.	30A-2P	3R	E.C.		2	(2) #12, #12G, 3/4"C	LPBD / 15A-2P
ACCU012	1	M.C.		15.2	208	1	C.P.			M.F.	30A-2P	3R	E.C.		2	(2) #10, #10G, 3/4"C	LPBD / 30A-2P
ACCU-C105	1	M.C.		24.4	208	1	C.P.			M.F.	60A-2P	3R	E.C.		2	(2) #8, #10G, 3/4"C	LPBD / 40A-2P
AHU-1	1	M.C.	7.5 HP	25.3	208	3	C.P.			M.F.	60A-3P	3R	E.C.			(3) #8, #10G, 3/4"C	LPBD / 40A-3P
B-1	1	M.C.		3.6	120	1	C.P.			M.F.	30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBD / 20A-1P
BR-1	1	M.C.	0.94 KW	4.5	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
BR-2	1	M.C.	1.88 KW	9.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
BR-3	1	M.C.	1.88 KW	9.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
DWH-1	1	P.C.		5.0	120	1	C.P.			M.F.	30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
ECH-001A	1	M.C.	5 KW	24.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #10, #10G, 3/4"C	LPBD / 30A-2P
ECH-001B	1	M.C.	5 KW	24.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #10, #10G, 3/4"C	LPBD / 30A-2P
ECH-A100	1	M.C.	5 KW	24.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #10, #10G, 3/4"C	LPBC / 30A-2P
ECH-B108	1	M.C.	5 KW	24.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #10, #10G, 3/4"C	LPBC / 30A-2P
EF-1	1	M.C.	14 HP	1.0	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
EF-2	1	M.C.	14 HP	1.25	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
EF-3	1	M.C.	0.13 HP	0.5	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
EF-L1	1	M.C.	7.5 HP	25.3	208	3	C.P.			M.F.	-	-	M.F.			(3) #8, #10G, 3/4"C	LPBD / 40A-3P
EF-LTL	1	M.C.	34 HP	3.7	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBD / 20A-1P
ELEVATOR	1	M.C.	40 HP	176.0	208	3	C.P.			M.F.	400A-3P	1	M.F.			(3) #200ACM, #10, 2-1/2"C	SBD / 250A-3P
EPH-1	1	M.C.	5 KW	14.78	208	3	C.P.			M.F.	-	-	M.F.			(3) #12, #12G, 3/4"C	LPBD / 20A-3P
EPH-2	1	M.C.	5 KW	14.78	208	3	C.P.			M.F.	-	-	M.F.			(3) #12, #12G, 3/4"C	LPBD / 20A-3P
EPH-3	1	M.C.	5 KW	14.78	208	3	C.P.			M.F.	-	-	M.F.			(3) #12, #12G, 3/4"C	LPBD / 20A-3P
EPH-4	1	M.C.	5 KW	14.78	208	3	C.P.			M.F.	-	-	M.F.			(3) #12, #12G, 3/4"C	LPBD / 20A-3P
EUH-008	1	M.C.	2.2 KW	11.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBD / 20A-2P
EUH010	1	M.C.	2.2 KW	11.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBD / 20A-2P
EUH013	1	M.C.	2.2 KW	11.0	208	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBC / 20A-2P
EWH-1	1	M.C.	4.8 KW	23.1	208	1	C.P.			M.F.	-	-	M.F.			(2) #10, #10G, 3/4"C	LPBD / 30A-2P
F-1-1	1	M.C.		13.33	120	1					30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBD / 15A-1P
F-1-2	1	M.C.		13.33	120	1					30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBD / 15A-1P
F-1-3	1	M.C.		10.97	120	1					30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBD / 15A-1P
F-1-4	1	M.C.		10.97	120	1					30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBD / 15A-1P
FCU-007	1	M.C.		0.33	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
FCU-009	1	M.C.	0.056 KW	0.8	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
FCU-011	1	M.C.	0.040 KW	0.8	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
FCU-012	1	M.C.		0.54	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
FCU-C105A	1	M.C.	0.05 KW	0.8	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
FCU-C105B	1	M.C.	0.05 KW	0.8	208	1	C.P.			M.F.	-	-	-		1	(2) #12, #12G, 3/4"C	-
HP-AHU1	1	M.C.		19.2	208	3	C.P.			M.F.	60A-3P	1	E.C.			(3) #8, #10G, 3/4"C	LPBD / 40A-3P
HWRP-1	1	M.C.	5 HP	17.5	208	3	VFD			M.F.	30A-3P	1	E.C.			(3) #10, #10G, 3/4"C	LPBD / 25A-3P
HWRP-1	1	P.C.	1/6 HP	4.0	120	1					30A-1P	1	E.C.			(2) #12, #12G, 3/4"C	LPBC / 20A-1P
RTU-1	1	M.C.		126.16	208	3	C.P.			M.F.	200A-3P	3R	E.C.		3	(3) #30, #9G, 2"C	SBD / 200A-3P
RTU-2	1	M.C.		33.6	208	3	C.P.			M.F.	60A-3P	3R	E.C.		3	(3) #8, #10G, 3/4"C	LPBC / 50A-3P
RTU-3	1	M.C.		142.96	208	3	C.P.			M.F.	200A-3P	3R	E.C.		3	(3) #30, #9G, 2"C	SBD / 200A-3P
UH-004	1	M.C.	1/15 HP	0.5	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBD / 20A-1P
UH-015	1	M.C.	1/15 HP	0.5	120	1	C.P.			M.F.	-	-	M.F.			(2) #12, #12G, 3/4"C	LPBD / 20A-1P

NOTES:  
 1. INSIDE UNIT RECEIVES POWER FROM OUTDOOR UNIT. ROUTE 3/4" CONDUITS FOR POWER AND SIGNAL BETWEEN INSIDE AND OUTDOOR UNITS.  
 2. ROUTE 3/4" CONDUIT WITH PULL WIRE BETWEEN CONDENSING UNIT AND ASSOCIATED AIR UNIT FOR CONTROL WIRING.  
 3. FIELD POWERED 120V/1PH GFCI OUTLET.

AS	AQUA SWITCH	MSS	MANUAL MOTOR STARTER
AUX	AUXILIARY CONTACTS	NA	NOT APPLICABLE
CB	CIRCUIT BREAKER	NF	NON-FUSED
CM	COMBINATION MAGNETIC	PB	PUSH BUTTON
CP	CONTROL PACKAGE	PE	PNEUMATIC/ELECTRIC SWITCH
EP	ELECTROPNEUMATIC SWITCH	PL	PILOT LIGHT
ES	END SWITCH	PS	PUMP SEQUENCER
F	FUSED	REV	REVERSING
FL	FLOW SWITCH	SD	SMOKE DETECTOR
FS	FREEZE STAT	SO	SOLENOID VALVE
HD	HEAT DETECTOR	SS	START/STOP PUSH BUTTON
HDA	HANDOFF/AUTO SWITCH	T	CONTROL, CIRC TRANS (120V)
HS	HUMIDISTAT	TC	TIME CLOCK
INT	INTERLOCKED TO	TS	THERMOSTAT
LL	LEAK/LAS SWITCH	ZS	TWO SPEED
MC	MECHANICAL CONTRACTOR	VFD	VARIABLE FREQUENCY DRIVE
MCC	MOTOR CONTROL CENTER		
MF	MANUFACTURER		
DS	DOOR SWITCH		

SCHEDULE OF KITCHEN EQUIPMENT

ITEM NO.	DESCRIPTION	HP	KW	AMPS	VOLTAGE	PHASE	CONNECTION TYPE	ROUGH-IN HEIGHT	FEEDER	PANEL/CIRCUIT BREAKER
E01	DOUBLE WALL OVEN	-	6.8	40.0	208V	1PH	PLUG	48"	(2) #8, #10G, 3/4"C	LP1K / 40A-2P
E02	GAS RANGE	-	-	5.0	120V	1PH	DIRECT	48"	(2) #12, #12G, 3/4"C	LP1K / 20A-1P
E03	HOOD	-	-	TBD	120V	1PH	PLUG	96"	(2) #12, #12G, 3/4"C	LP1K / 20A-1P
E04	MICROWAVE OVEN	-	-	15.0	120V	1PH	PLUG	19"	(2) #12, #12G, 3/4"C	LP1K / 20A-1P
E05	DISHWASHER	-	-	15.0	120V	1PH	PLUG	19"	(2) #12, #12G, 3/4"C	LP1K / 20A-1P
E06	REFRIGERATOR	-	-	15.0	120V	1PH	PLUG	19"	(2) #12, #12G, 3/4"C	LP1K / 20A-1P



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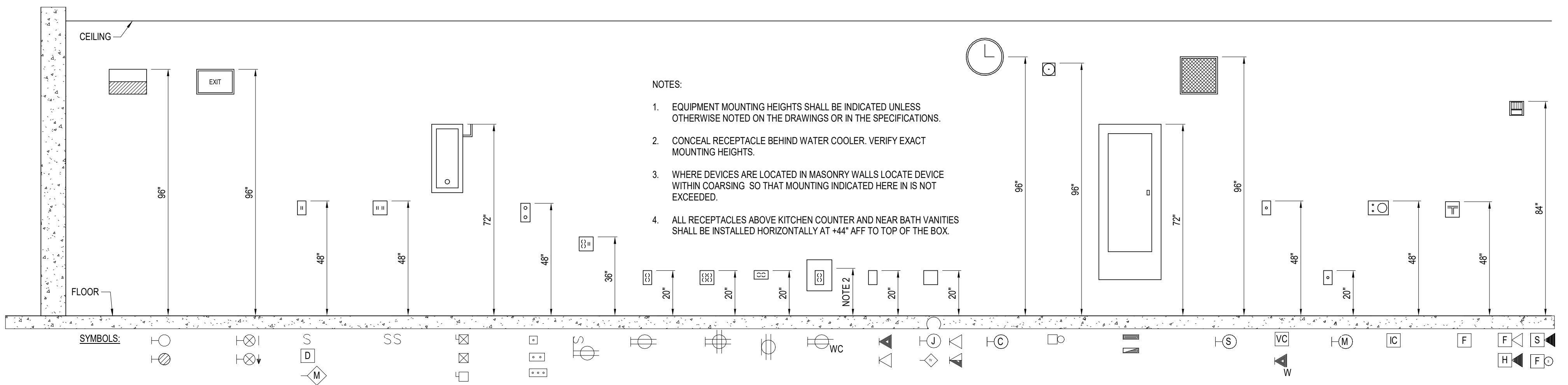
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CDG PROJECT NO.: 19096  
 DATE: JULY 8, 2021

ELECTRICAL SCHEDULES

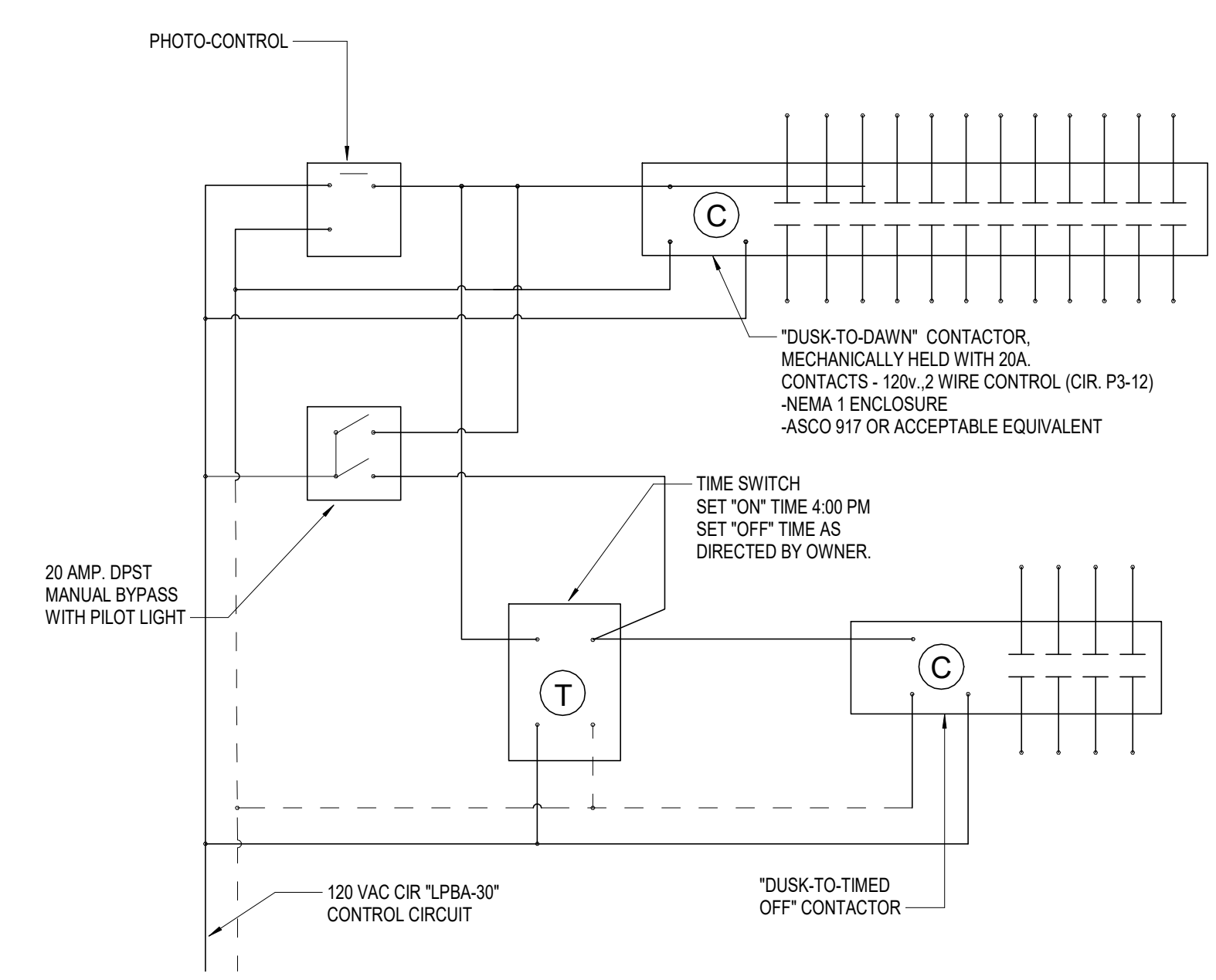
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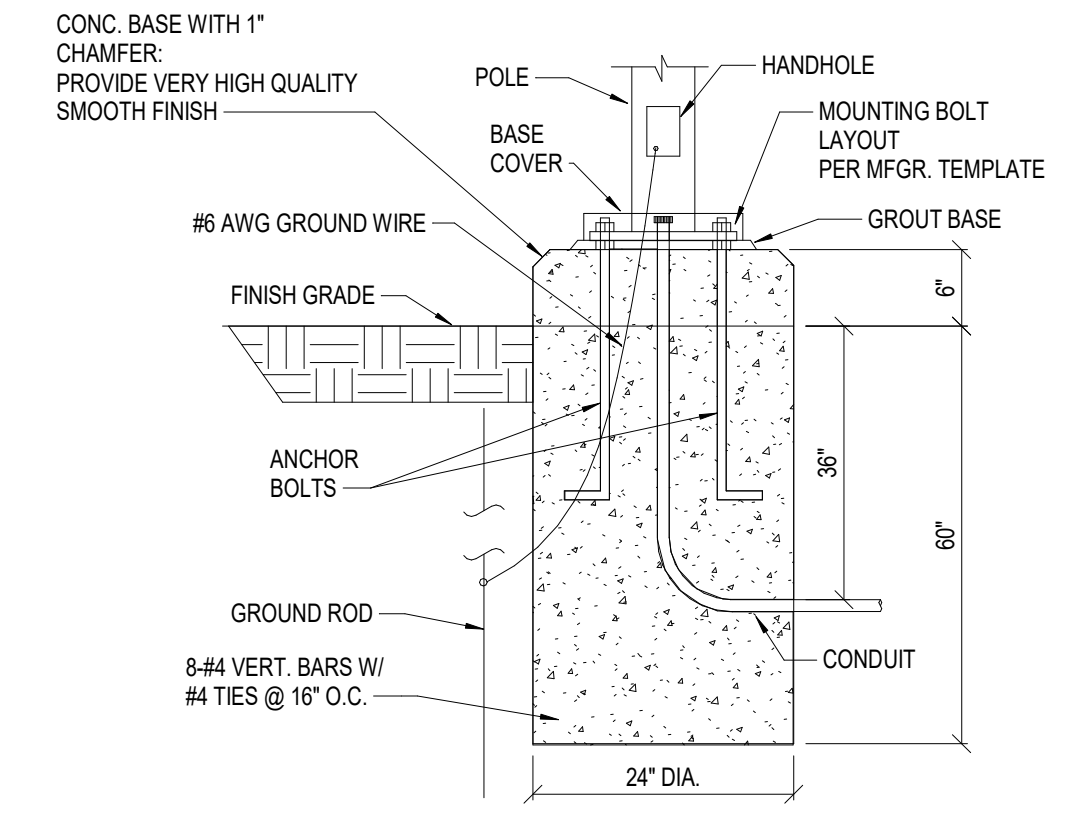


- NOTES:
- EQUIPMENT MOUNTING HEIGHTS SHALL BE INDICATED UNLESS OTHERWISE NOTED ON THE DRAWINGS OR IN THE SPECIFICATIONS.
  - CONCEAL RECEPTACLE BEHIND WATER COOLER. VERIFY EXACT MOUNTING HEIGHTS.
  - WHERE DEVICES ARE LOCATED IN MASONRY WALLS LOCATE DEVICE WITHIN COARSING SO THAT MOUNTING INDICATED HERE IN IS NOT EXCEEDED.
  - ALL RECEPTACLES ABOVE KITCHEN COUNTER AND NEAR BATH VANITIES SHALL BE INSTALLED HORIZONTALLY AT +44" AFF TO TOP OF THE BOX.

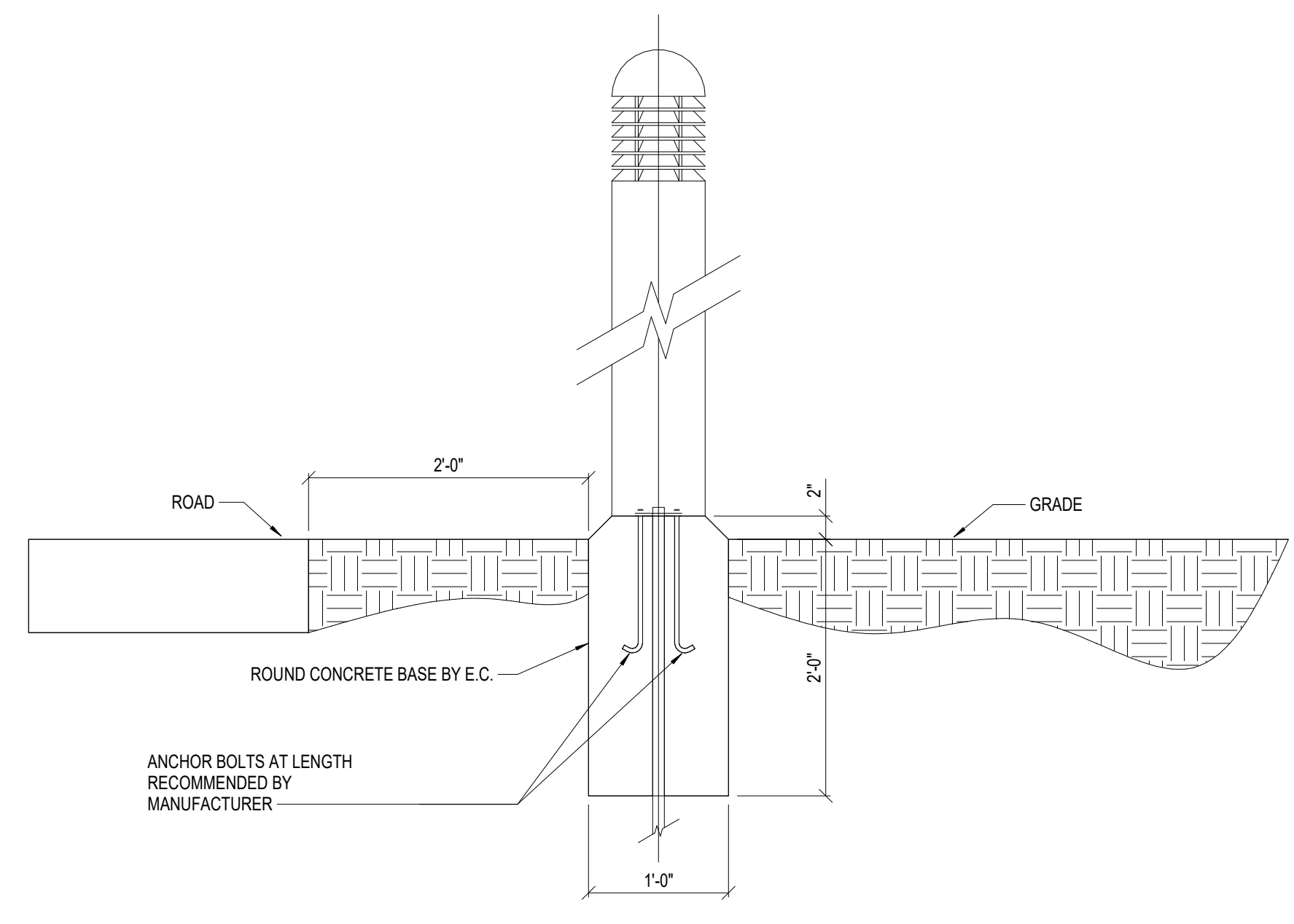
**1 ELECTRICAL ELEVATION**  
NOT TO SCALE



**4 LIGHTING CONTACTOR LC-1 DETAIL**  
NOT TO SCALE



**2 POLE BASE DETAIL - 6IN AFG**  
NOT TO SCALE



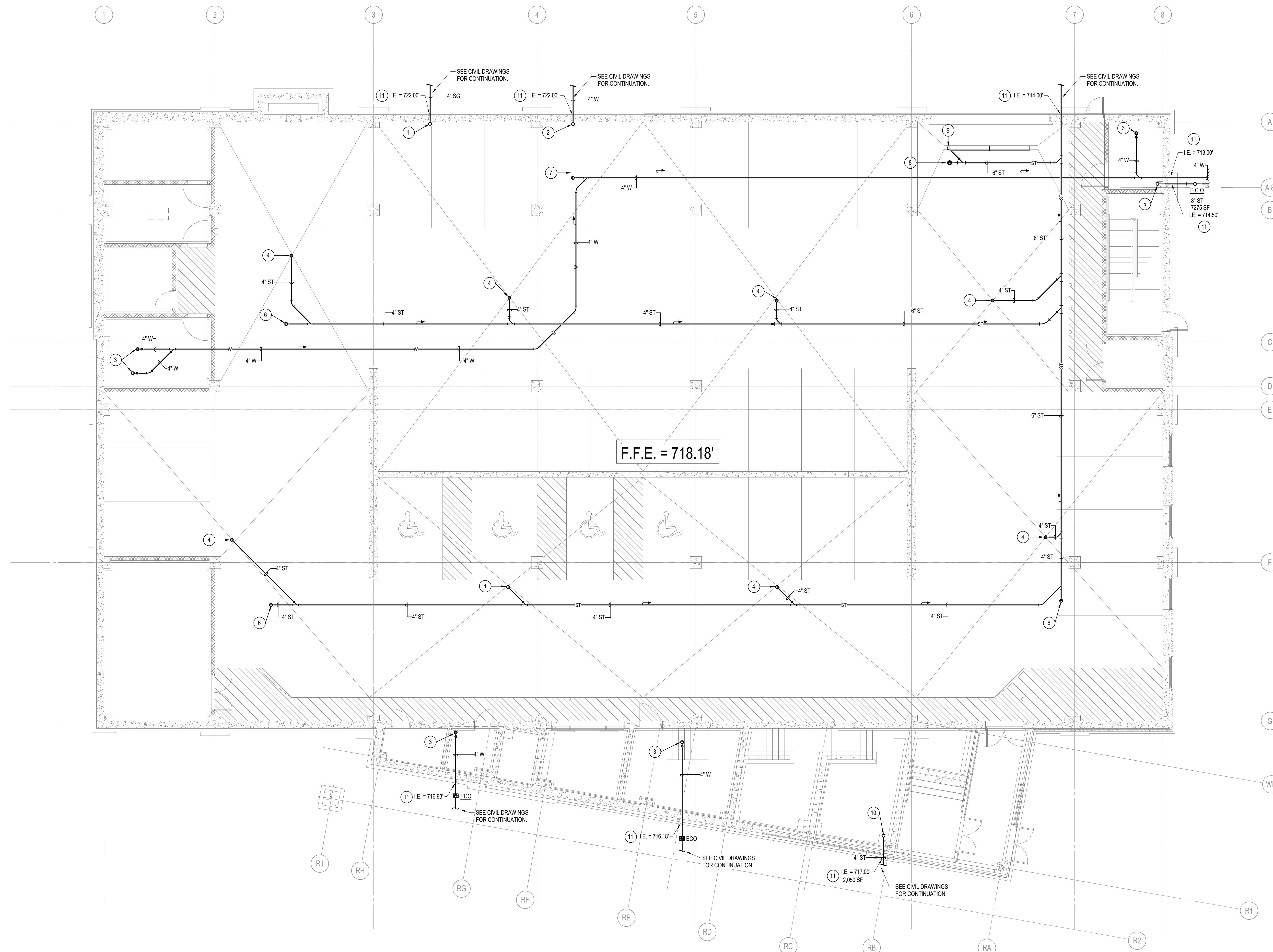
**3 LIGHT BOLLARD DETAIL**  
NOT TO SCALE

**GENERAL PLUMBING NOTES:**

A. REFERENCE SHEET M-100 FOR PLUMBING SYMBOLS, LEGENDS, ABBREVIATIONS AND ADDITIONAL GENERAL NOTES.

**SHEET PLAN NOTES**

- 1 4"SS UP
- 2 4W UP
- 3 4W UP TO FD.
- 4 4"ST UP TO (4") GD-1.
- 5 8"ST UP
- 6 4"ST UP TO FCO.
- 7 4W UP TO FCO.
- 8 6"ST UP TO FCO.
- 9 6"ST UP TO TD-1.
- 10 4"ST UP
- 11 COORDINATE INVERT ELEVATION WITH CIVIL CONTRACTOR PRIOR TO INSTALLATION.



**1 UNDER FLOOR PLUMBING PLAN**  
 1/8" = 1'-0"  
 0 4' 8' 16'  
 N

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CDG PROJECT NO.: 19096  
 DATE: JULY 8, 2021  
 UNDER FLOOR PLUMBING PLAN  
 SHEET NO. P-100U  
 99% CONSTRUCTION DOCUMENTS

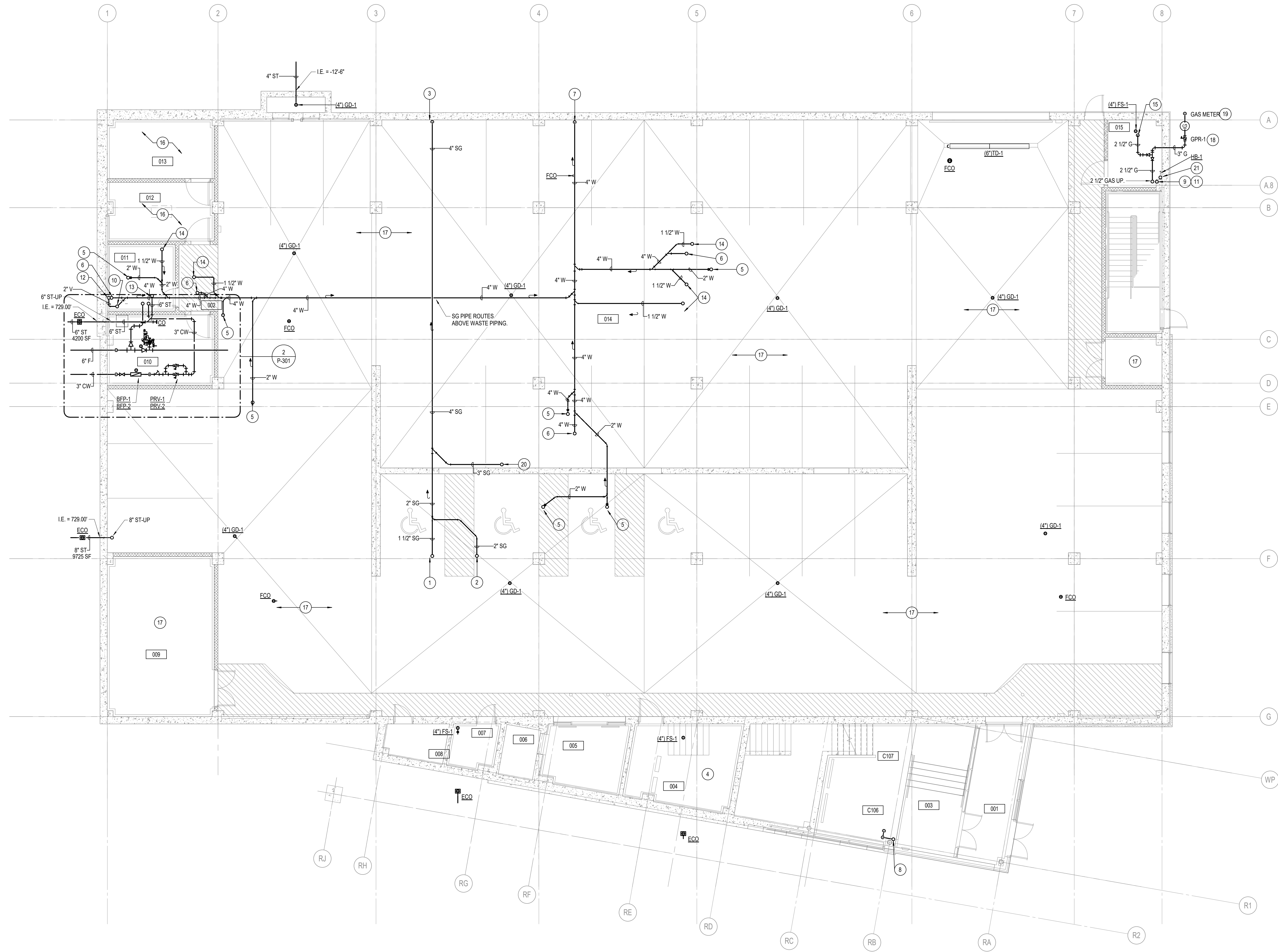
**GENERAL PLUMBING NOTES:**

- A. REFER TO SHEET M-000 FOR GENERAL SYMBOLS AND ABBREVIATIONS.
- B. ALL WORK SHALL BE IN ACCORDANCE WITH THE BEST QUALITY STANDARDS OF THE TRADE AND SHALL CONFORM WITH ALL FEDERAL, STATE AND LOCAL CODES AND STANDARDS. THE SAME ARE MADE A PART OF THESE CONTRACT DOCUMENTS, THE SAME AS IF REPEATED HEREIN.
- C. CONTRACT DOCUMENTS CONSIST OF BOTH THE PROJECT MANUAL AND DRAWINGS AND BOTH ARE INTENDED TO BE COMPLEMENTARY - ANYTHING APPEARING ON EITHER MUST BE EXECUTED THE SAME AS IF SHOWN ON BOTH.
- D. THE CONTRACTOR SHALL INCLUDE IN BID PROPOSAL ALL COSTS REQUIRED TO COMPLETELY AND PROPERLY INSTALL ALL WORK REQUIRED FOR THE PROJECT AND SHALL EXAMINE THE SCOPE OF WORK OF OTHER TRADES PRIOR TO SUBMITTING A BID PROPOSAL.
- E. CONSTRUCTION DOCUMENTS SHALL BE FOLLOWED AS CLOSELY AS POSSIBLE. HOWEVER, SYSTEMS HAVE BEEN SHOWN DIAGRAMMATICALLY AND IN SOME CASES, ENLARGED FOR CLARITY. ANY OFFSETS, ADDITIONAL FITTINGS AND/OR APPURTENANCES REQUIRED TO PROVIDE A COMPLETE AND COORDINATED SYSTEM SHALL BE BORNE BY THE CONTRACTOR.
- F. PROVIDE AND INSTALL A DELEGATED DESIGNED AUTOMATIC SPRINKLER SYSTEMS AS REQUIRED IN ALL NEW AREAS UNLESS OTHERWISE NOTED. THE FIRE PROTECTION CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS AND ADJUST HIS WORK ACCORDING TO ANY VARIATIONS OR DEVIATIONS FROM THOSE SHOWN ON THE PLANS.
- G. THE DESIGN AND INSTALLATION OF THE FIRE PROTECTION SYSTEMS SHALL CONFORM TO THE NATIONAL FIRE PROTECTION ASSOCIATION CODES (NFPA) STANDARDS AND RECOMMENDED PRACTICES, LATEST EDITIONS ADOPTED BY THE STATE OF INDIANA. ALL APPLICABLE STATE AND LOCAL FIRE PREVENTION BUREAU'S STATUTES AND CODES AND REQUIREMENTS OF OWNERS INSURANCE UNDERWRITERS, INCLUDE ALL PIPE AND FITTINGS, APPROVED WATER FLOW DETECTING ALARM DEVICES, PRESSURE GAUGES, SPRINKLER HEADS, INDICATING VALVES, FIRE DEPARTMENT CONNECTIONS AND OTHER MATERIALS NEEDED TO PROVIDE A COMPLETE AND OPERABLE CODE COMPLIANT SYSTEM.
- H. THE FIRE PROTECTION CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN LAYOUT OF THE SPRINKLER SYSTEMS REQUIRED FOR THE NEW AND REMODEL AREAS. THE ENTIRE BUILDING SHALL BE SPRINKLED PER INDIANA BUILDING CODES AND NFPA 13, LATEST ENFORCED EDITION, BASED ON THE DATE OF THE CONSTRUCTION DESIGN RELEASE.
- I. SPRINKLER PIPING INSTALLATION SHALL BE COORDINATED WITH OTHER TRADES: EQUIPMENT, DUCTWORK, STRUCTURAL, STEEL, ELECTRICAL PANELS, RACEWAYS, ARCHITECTURAL DESIGN INTENT, INCLUDING REFLECTED CEILING PLANS AND CEILING TILE DIMENSIONS PRIOR TO INSTALLATION. PIPING NOT COORDINATED MAY NEED TO BE REMOVED AND/OR REPLACED. ANY REMOVAL REQUIRED DUE TO INCOMPLETE COORDINATION, SHALL BE DONE BY THE SPRINKLER CONTRACTOR. ALL COST SHALL BE BORNE BY THE SPRINKLER CONTRACTOR.
- J. THE FIRE PROTECTION CONTRACTOR SHALL PROVIDE AND INSTALL CEILING ACCESS PANELS FOR ACCESS TO SHUT-OFF VALVES, CONTROL VALVES, DRAIN VALVES, ETC. LOCATED ABOVE NON-ACCESSIBLE CEILINGS. COORDINATE LOCATION OF ACCESS PANELS WITH ARCHITECT/ENGINEER.
- K. ALL ELECTRICAL AND MECHANICAL ROOMS SHALL BE SPRINKLED WITH HIGH TEMPERATURE SPRINKLER HEADS.
- L. NO PIPING SHALL BE ROUTED OVER OR THRU ELECTRICAL OR IT CLOSETS, UNLESS IT IS TO SERVICE EQUIPMENT OR DEVICES IN THE SPACE.
- M. WATER FLOW TEST DATA IS THE FIRE PROTECTION CONTRACTORS RESPONSIBILITY TO ENSURE ADEQUACY OF FLOW AND PRESSURE. REFER TO THE ARCHITECTURAL PLANS. PROVIDE SPRINKLERS ABOVE AND BELOW SUSPENDED CEILING CLOUDS.

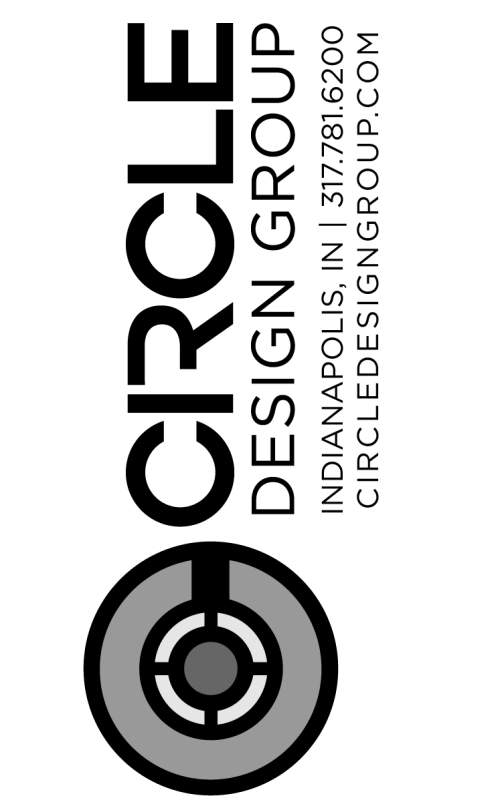
**SHEET PLAN NOTES**

- 1 1 1/2" GREASE WASTE UP.
- 2 2" GREASE WASTE UP.
- 3 4" GREASE WASTE DOWN.
- 4 COORDINATE LOCATION OF FLOOR SINK WITH AHU.
- 5 2" WASTE UP.
- 6 4" WASTE UP.
- 7 4" WASTE DOWN.
- 8 4" STORM UP AND DOWN.
- 9 8" STORM UP AND DOWN.
- 10 3" WASTE UP.
- 11 PROVIDE CLEANOOUT AT BASE OF CONDUCTOR AT 18" A.F.F.
- 12 2" VENT UP.
- 13 8" STORM UP.
- 14 1 1/2" WASTE UP.
- 15 2" GAS DOWN TO BOILER GAS TRAIN. PROVIDE UNION, SHUT-OFF VALVE, AND DRIP LEG.
- 16 DO NOT ROUTE ANY PIPING THRU ELECTRICAL OR TECHNOLOGY ROOMS. ROOMS TO BE PROTECTED WITH SIDEWALL SPRINKLER HEADS WITH GUARDS.
- 17 FIRE PROTECTION CONTRACTOR TO PROVIDE A DELEGATED DESIGN PROVIDING A DRY PIPE SPRINKLER SYSTEM FOR THE GARAGE AREA.
- 18 PROVIDE A GAS PRESSURE REGULATOR CAPABLE OF RECEIVING 2 PSI SERVICE PRESSURE AND REGULATING DOWN TO 11" W.C. SUPPLYING 1,800,000 BTUH.
- 19 GAS METER BY UTILITY COMPANY. TOTAL CONNECTED LOAD IS 1,800,000 BTUH AT 2 PSI.
- 20 3" GREASE WASTE UP IN WALL ABOVE.
- 21 3/4" CW UP AND DOWN.

NUMBER	NAME
001	LOWER LEVEL VESTIBULE
002	PASSAGE
003	LOWER LEVEL FOYER
004	STORAGE
005	ELEVATOR LOBBY
006	NOT USED
007	ELEVATOR MACHINE
008	STORAGE
009	LIBRARY STORAGE
010	MECHANICAL ROOM
011	MAINTENANCE OFFICE
012	IT ROOM
013	ELECTRICAL ROOM
014	PARKING GARAGE
015	BOILER ROOM
016	STAIR 'B'



**1 LOWER LEVEL PLUMBING PLAN**  
1/8" = 1'-0"

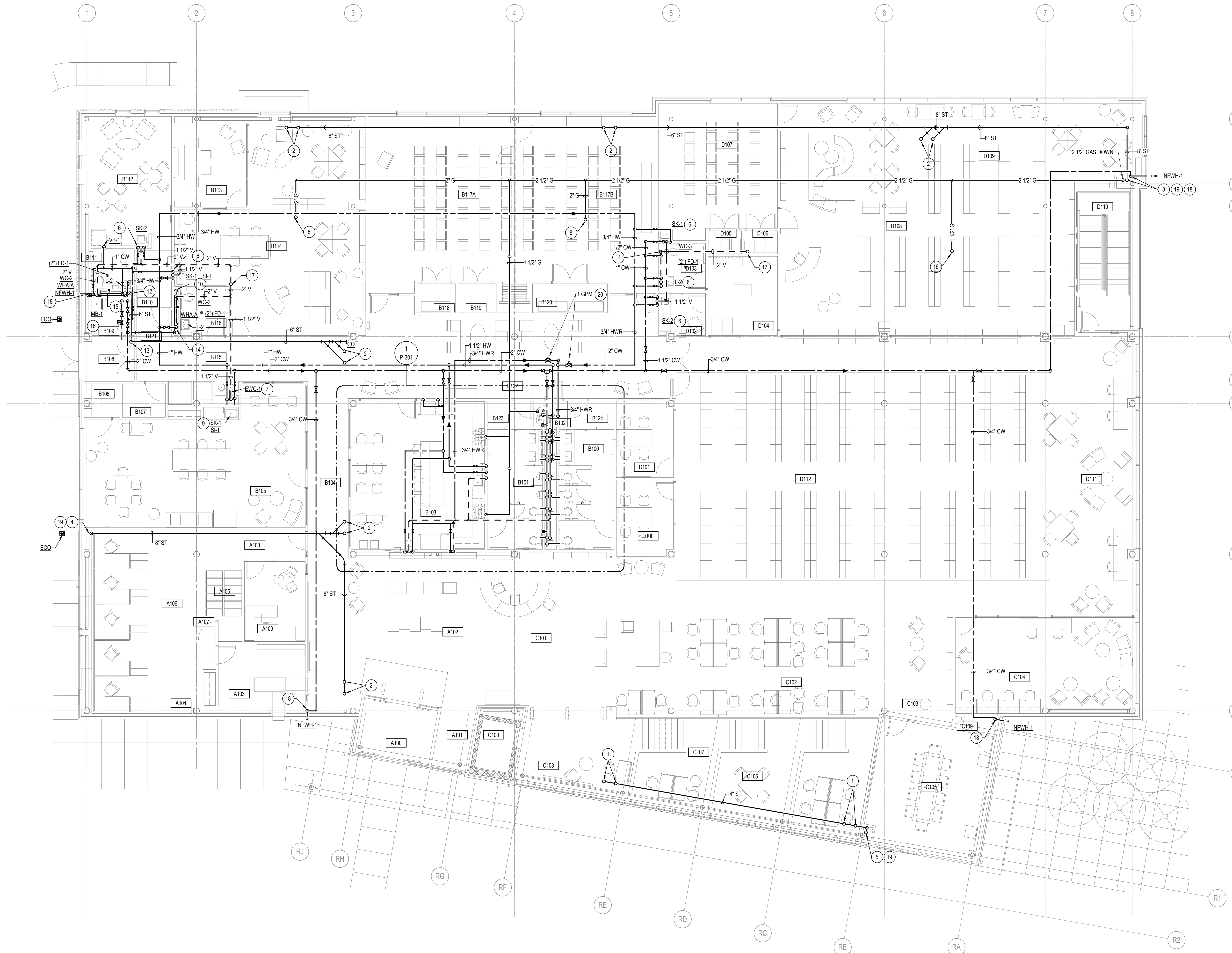


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CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
**LOWER LEVEL  
PLUMBING PLAN**  
SHEET NO.  
**P-100**  
99% CONSTRUCTION DOCUMENTS



**1 FIRST FLOOR PLUMBING PLAN**  
 1/8" = 1'-0"  
 0 4' 8' 16'

**GENERAL PLUMBING NOTES:**

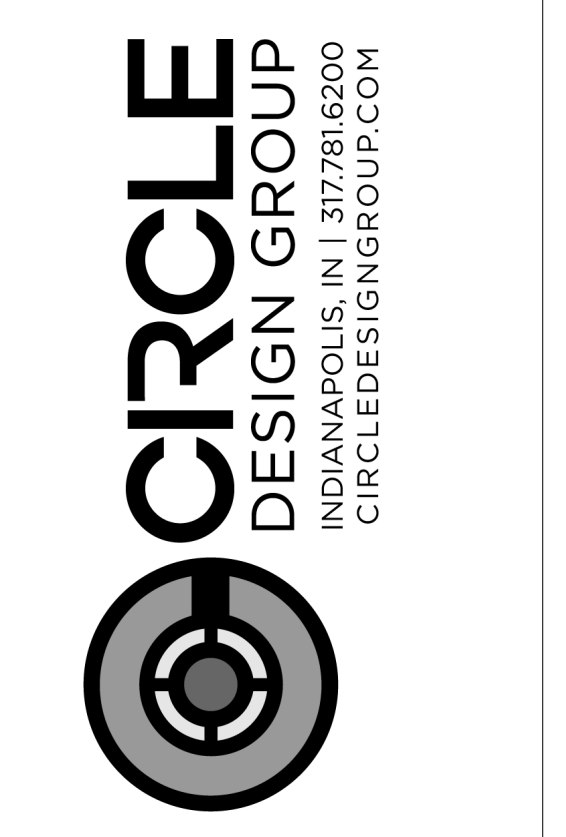
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- M. WATER FLOW TEST DATA IS THE FIRE PROTECTION CONTRACTOR'S RESPONSIBILITY TO ENSURE ADEQUACY OF FLOW AND PRESSURE. REFER TO THE ARCHITECTURAL PLANS. PROVIDE SPRINKLERS ABOVE AND BELOW SUSPENDED CEILING CLOUSES.

**SHEET PLAN NOTES**

- 1 4" STORM UP TO ROOF DRAIN.
- 2 6" STORM UP TO ROOF DRAIN.
- 3 8" STORM DOWN.
- 4 6" STORM DOWN.
- 5 4" STORM DOWN.
- 6 12" CW, 1/2" HW AND 1 1/2" VENT DOWN.
- 7 3/4" CW AND 1 1/2" VENT DOWN.
- 8 2" G UP TO ROOF.
- 9 3/4" CW, 1/2" HW AND 1 1/2" VENT DOWN.
- 10 4" SW DOWN.
- 11 2" VENT DOWN.
- 12 6" ST DOWN.
- 13 6" ST DOWN UNDER ROOF BEAM.
- 14 1" CW, 1/2" HW AND 2" VENT DOWN.
- 15 1 1/2" CW, 3/4" HW AND 2" VENT DOWN IN CHASE. ROUTE A 3/4" CW, 3/4" HW AND 2" VENT WITH CHECK VALVES TO MOP BASIN. ROUTE A 1" CW AND 2" VENT TO WATER CLOSET. ROUTE A 1/2" CW, 1/2" HW AND 1 1/2" VENT TO LAVATORY.
- 16
- 17 3" V UP / 4" V.T.R.
- 18 3/4" CW DOWN IN WALL TO NON-FREEZE WALL HYDRANT.
- 19 PROVIDE CLEANOUT AT BASE OF STORM CONDUCTOR AT 18" A.F.F.
- 20 POTABLE HWR BALANCIN VALVE SEE DETAIL JP101.

**FIRST LEVEL ROOM SCHEDULE**

NUMBER	NAME
A100	ENTRY VESTIBULE
A101	WHEELCHAIR PARKING
A102	ENTRY LOBBY
A103	MATERIALS PROCESSING
A104	SUPPORT STORAGE
A105	BOOK TROLLEYS
A106	STAFF WORK AREA
A107	GENERAL STORAGE
A108	PASSAGE
A109	ADMINISTRATIVE OFFICE
B100	WOMEN
B101	MEN
B102	WATER HEATER CLOSET
B103	TEACHING KITCHEN
B104	CORRIDOR
B105	ALL AGES COLLABORATION
B106	STORAGE
B107	SHORT TERM STORAGE
B108	STAFF ENTRY/DELIVERIES
B109	CUSTOMER
B110	ENTRY LOCKERS
B111	STAFF TOILET
B112	STAFF LOUNGE
B113	CUSTOMER
B114	TEEN MEETING ROOM
B115	TEEN CENTER
B116	FAMILY/UNI-SEX TOILET
B117A	PROGRAM MEETING ROOM 'A'
B117B	PROGRAM MEETING ROOM 'B'
B118	STORAGE
B119	STORAGE
B120	STORAGE
B121	PASSAGE
B122	RECEPTION LOBBY
B123	PASSAGE
B124	PASSAGE
C100	ELEVATOR
C101	PUBLIC SERVICE AREA
C102	PUBLIC COMPUTING
C103	SEATING & STUDY
C104	QUIET READING ROOM
C105	CONFERENCE ROOM
C106	SEATING & STUDY
C107	STAIR 'A'
C108	ELEVATOR WAITING
C109	STORAGE
D100	CONFERENCE/STUDY ROOM 'A'
D101	CONFERENCE/STUDY ROOM 'B'
D102	NURSING ROOM
D103	CHILDREN'S TOILET
D104	CHILDREN'S ENTRY
D105	STORAGE
D106	STORAGE
D107	CHILDREN'S PROGRAM ROOM
D108	INFANTS/PRE-K COLLECTION
D109	JUVENILE COLLECTION
D110	STAIR 'B'
D111	SEATING & STUDY
D112	ADULT COLLECTIONS



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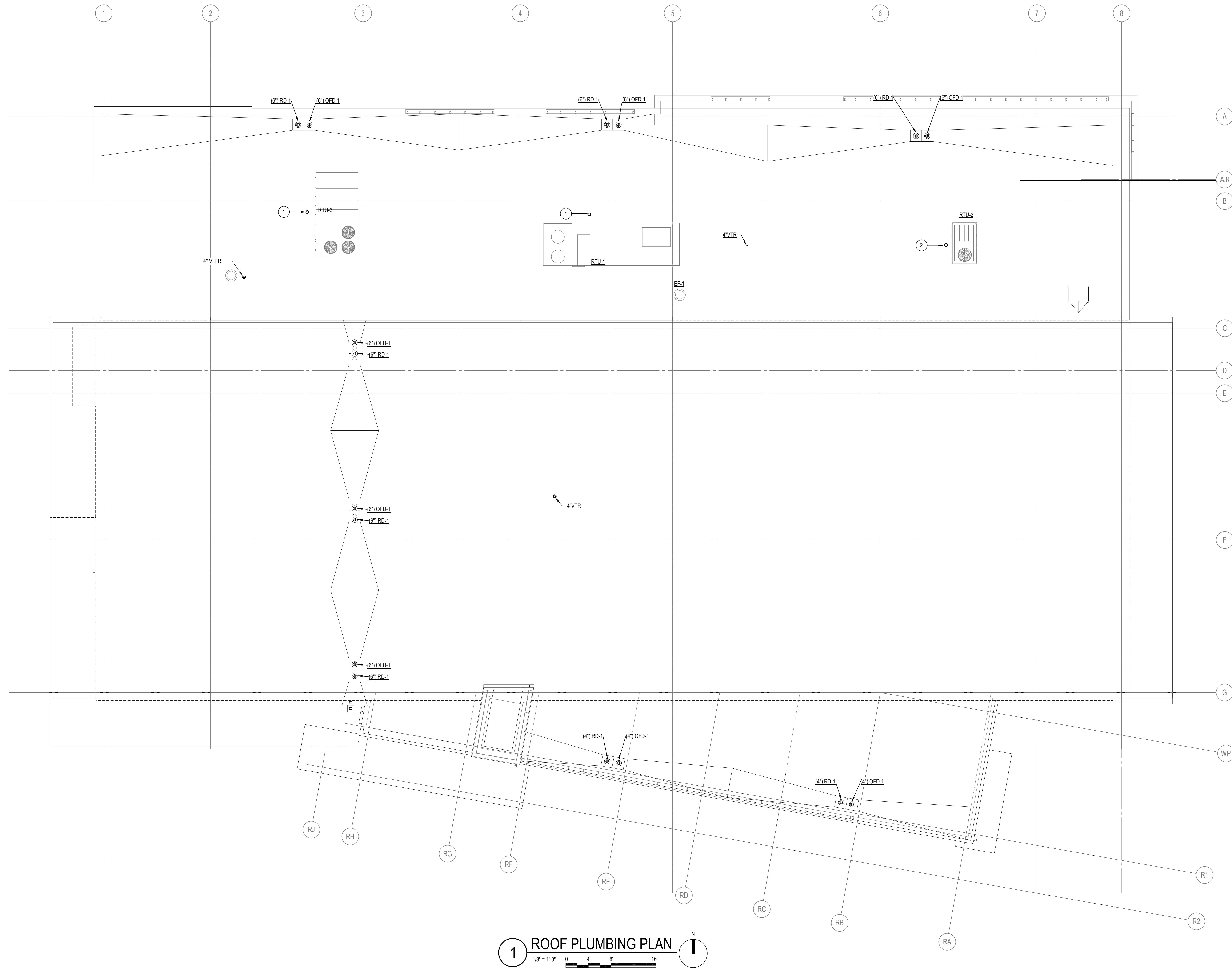
CDG PROJECT NO.: 19096  
 DATE: JULY 8, 2021  
**FIRST FLOOR  
 PLUMBING PLAN**  
 SHEET NO.  
**P-101**  
 99% CONSTRUCTION DOCUMENTS

**GENERAL PLUMBING NOTES:**

A. REFERENCE SHEET M300 FOR PLUMBING SYMBOLS, LEGENDS, ABBREVIATIONS AND ADDITIONAL GENERAL NOTES.

**SHEET PLAN NOTES**

- 1. 2"Ø FROM BELOW. PROVIDE UNION, SHUT-OFF VALVE, AND DRIP LEG AT ROOF TOP UNIT GAS TRAIN.
- 2. 1"ØØ FROM BELOW. PROVIDE UNION, SHUT-OFF VALVE, AND DRIP LEG AT ROOF TOP UNIT GAS TRAIN.



**1 ROOF PLUMBING PLAN**  
 1/8" = 1'-0" 0 4 8 16' N



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DATE: JULY 8, 2021

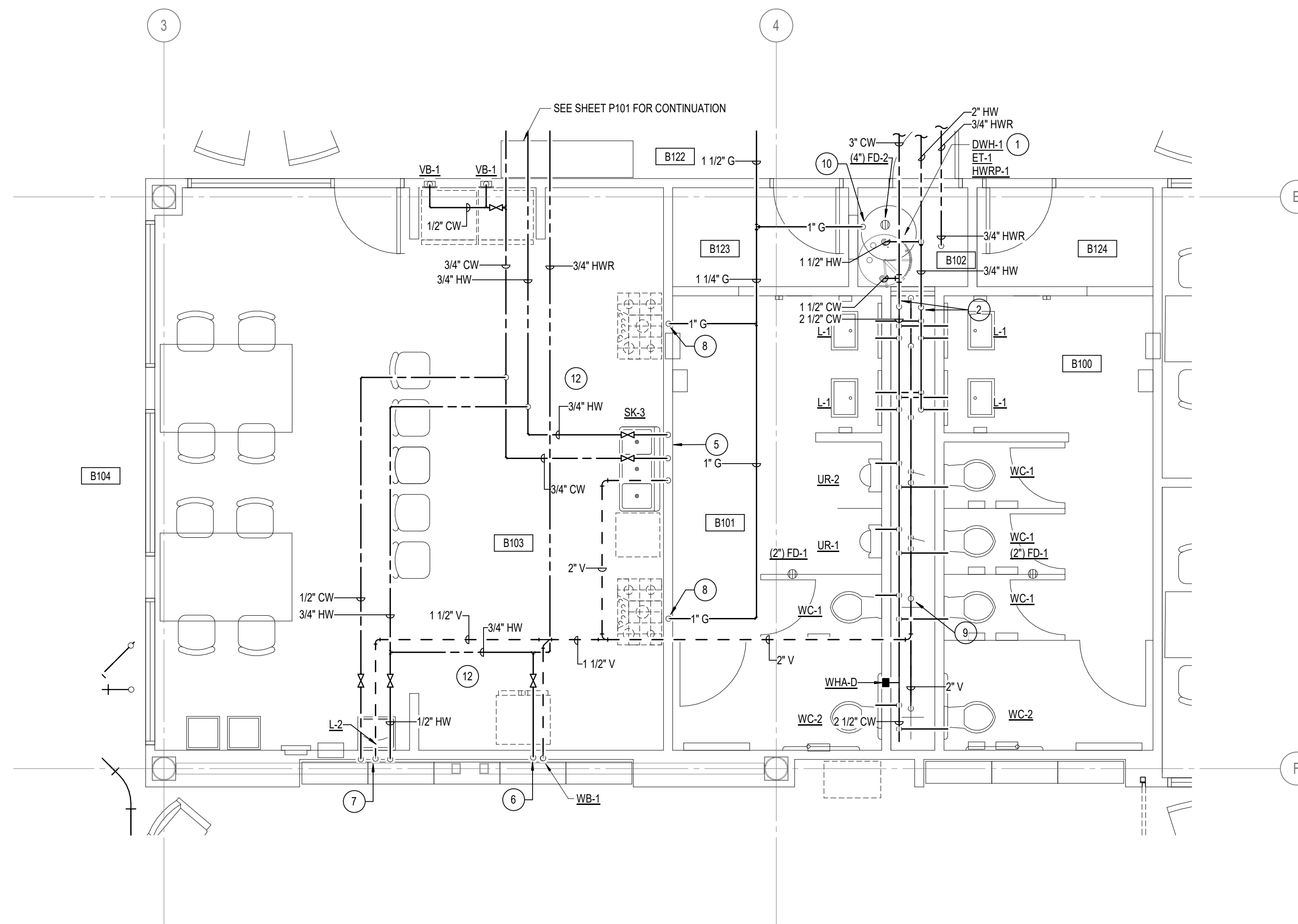
ROOF PLUMBING PLAN

SHEET NO.

**P-103**

99% CONSTRUCTION DOCUMENTS



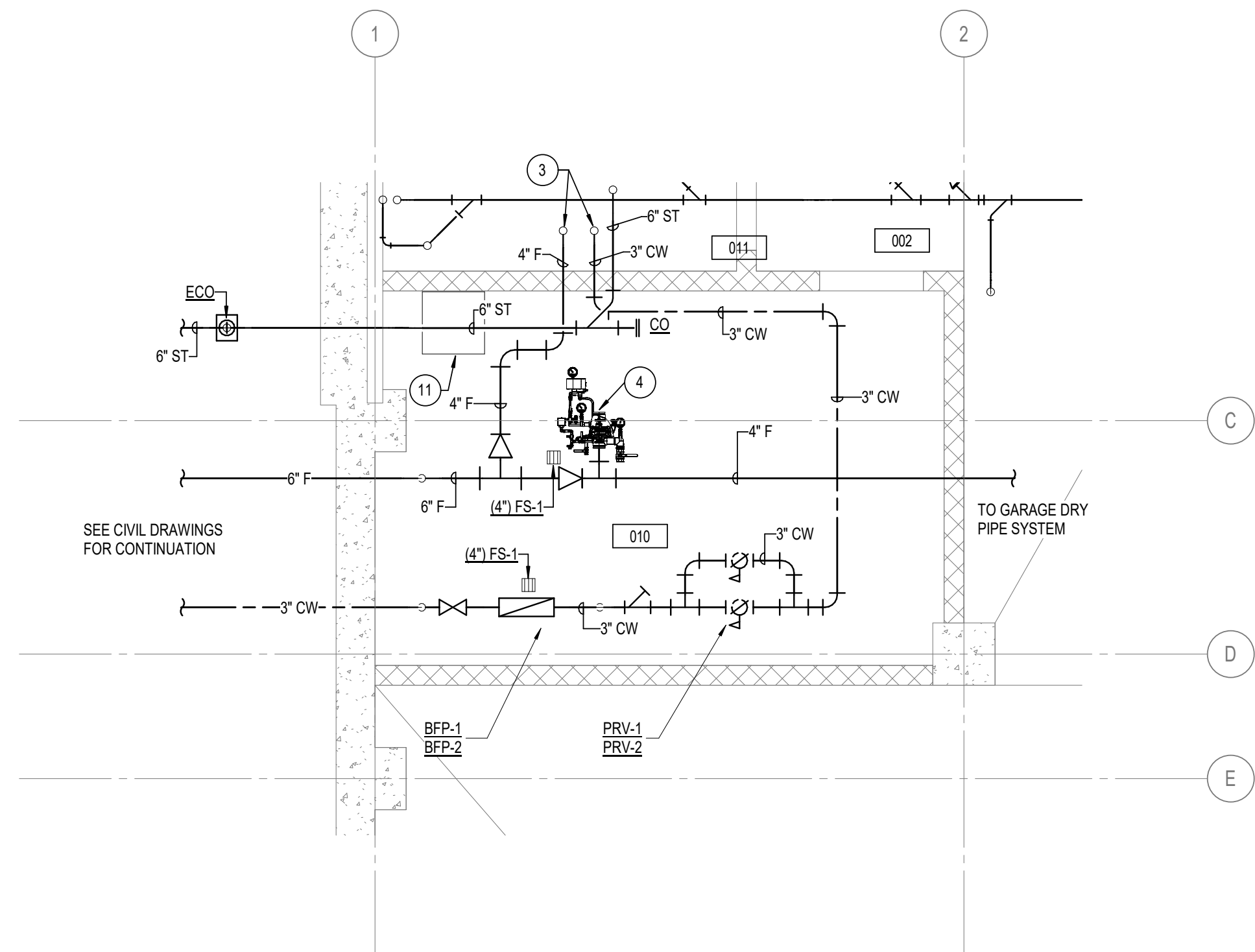


**1** FIRST FLOOR ENLARGED PLUMBING PLAN  
1/4" = 1'-0"

FIRST LEVEL ROOM SCHEDULE	
NUMBER	NAME
A100	ENTRY VESTIBULE
A101	WHEELCHAIR PARKING
A102	ENTRY LOBBY
A103	MATERIALS PROCESSING
A104	SUPPORT STORAGE
A105	BOOK TRUCKS
A106	STAFF WORK AREA
A107	GENERAL STORAGE
A108	PASSAGE
A109	ADMINISTRATIVE OFFICE
B100	WOMEN
B101	MEN
B102	WATER HEATER CLOSET
B103	TEACHING KITCHEN
B104	CORRIDOR
B105	ALL AGES COLLABORATION
B106	STORAGE
B107	SHORT TERM STORAGE
B108	STAFF ENTRY/DELIVERIES
B109	CUSTODIAL
B110	ENTRY LOCKERS
B111	STAFF TOILET
B112	STAFF LOUNGE
B113	TEEN MEETING ROOM
B114	TEEN CENTER
B115	CORRIDOR
B116	FAMILY/UNISEX TOILET
B117A	PROGRAM MEETING ROOM 'A'
B117B	PROGRAM MEETING ROOM 'B'
B118	STORAGE
B119	STORAGE
B120	STORAGE
B121	PASSAGE
B122	RECEPTION LOBBY
B123	PASSAGE
B124	PASSAGE
C100	ELEVATOR
C101	PUBLIC SERVICE AREA
C102	PUBLIC COMPUTING
C103	SEATING & STUDY
C104	QUIET READING ROOM
C105	CONFERENCE ROOM
C106	SEATING & STUDY
C107	STAIR 'A'
C108	ELEVATOR WAITING
C109	STORAGE
D100	CONFERENCE/STUDY ROOM 'A'
D101	CONFERENCE/STUDY ROOM 'B'
D102	NURSING ROOM
D103	CHILDREN'S TOILET
D104	CHILDREN'S ENTRY
D105	STORAGE
D106	STORAGE
D107	CHILDREN'S PROGRAM ROOM
D108	INFANTS/PRE-K COLLECTION
D109	JUVENILE COLLECTION
D110	STAIR 'B'
D111	SEATING & STUDY
D112	ADULT COLLECTIONS

**GENERAL PLUMBING NOTES:**

- A. REFERENCE SHEET M400 FOR PLUMBING SYMBOLS, LEGENDS, ABBREVIATIONS AND ADDITIONAL GENERAL NOTES.
- SHEET PLAN NOTES**
- SEE WATER HEATER DETAIL E/P-801.
  - 3/4" HW AND 2-1/2" CW DOWN IN CHASE. RUN 2-1/2" CW LINE FULL SIZE THRU CHASE TO LAST FIXTURE.
  - 3" CW AND 4" FIRE PROTECTION LINES UP IN CHASE.
  - FIRE PROTECTION DRY PIPE VALVE TO SERVE GARAGE DRY PIPE SYSTEM.
  - 3/4" CW, 3/4" HW, 3" WASTE DOWN IN WALL.
  - 1/2" CW, 1-1/2" V DOWN IN WALL.
  - 1/2" CW, 1/2" PH, 1-1/2" V DOWN IN WALL.
  - 1" G DOWN IN WALL.
  - 3" V, 1" V, 4" V, T, R.
  - 1-1/2" G ROUTE TO WATER HEATER CONNECTION. PROVIDE UNION, SHUT-OFF VALVE, AND DRIP LEG.
  - NITROGEN GENERATOR FOR THE DRY PIPE SPRINKLER SYSTEM. SEE DETAIL IP-801 FOR ADDITIONAL INFORMATION.
  - ALL KITCHEN WASTE IS TO BE ROUTED TO THE GREASE INTERCEPTOR PER THE CITY OF BLOOMINGTON UTILITIES.



**2** LOWER LEVEL ENLARGED PLUMBING PLAN  
1/4" = 1'-0"

LOWER LEVEL ROOM SCHEDULE	
NUMBER	NAME
001	LOWER LEVEL VESTIBULE
002	PASSAGE
003	LOWER LEVEL FOYER
004	STORAGE
005	ELEVATOR LOBBY
006	NOT USED
007	ELEVATOR MACHINE
008	STORAGE
009	LIBRARY STORAGE
010	MECHANICAL ROOM
011	MAINTENANCE OFFICE
012	IT ROOM
013	ELECTRICAL ROOM
014	PARKING GARAGE
015	BOILER ROOM
016	STAIR 'B'



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CDG PROJECT NO.: 19096  
DATE: JULY 8, 2021  
**ENLARGED PLUMBING PLANS**  
SHEET NO. **P-301**  
99% CONSTRUCTION DOCUMENTS

SPECIFICATION SECTION 223400											
MARK	LOCATION	FUEL TYPE	HEATING CAPACITY				STORAGE CAPACITY (GAL)	EFF %	UNIT WEIGHT (LBS)	MANUFACTURER WITH MODEL NUMBER	NOTES
			INPUT CAPACITY	MINIMUM EFFICIENCY %	RECOVERY						
			GPH	RISE 'F'							
DWH-1	B102	NATURAL GAS	76,000	94	86	100	50	-	225	A.O. SMITH BTX-80	1

**NOTES:**  
1. PROVIDE A VENT TERMINATION KIT AND CONDENSATE NEUTRALIZATION KIT.

SPECIFICATION SECTION 224000							
MARK	FIXTURE TYPE	ROUGH-IN SIZES				FIXTURE MOUNTING HEIGHT	NOTES
		WASTE SIZE	VENT SIZE	CW SIZE	HW SIZE		
WC-1	WATER CLOSET	4"	2"	1"	-	REFERENCE ARCHITECTURAL DRAWINGS	2, 7
WC-2	WATER CLOSET, ADA COMPLIANT	4"	2"	1"	-	REFERENCE ARCHITECTURAL DRAWINGS	2, 7
UR-1	URINAL	2"	1 1/2"	3/4"	-	REFERENCE ARCHITECTURAL DRAWINGS	-
UR-2	URINAL, ADA COMPLIANT	2"	1 1/2"	3/4"	-	REFERENCE ARCHITECTURAL DRAWINGS	-
L-1	LAVATORY, ADA COMPLIANT	1 1/2"	1 1/2"	1/2"	1/2"	UNDER COUNTER MOUNTED	3, 4, 6
L-2	LAVATORY, ADA COMPLIANT	1 1/2"	1 1/2"	1/2"	1/2"	REFERENCE ARCHITECTURAL DRAWINGS	3, 4, 6
EWC-1	BI-LEVEL ELECT. WATER COOLER, ADA COMPLIANT	1 1/2"	1 1/2"	1/2"	-	SEE SPECIFICATION	1
SK-1	SINGLE COMPARTMENT STAINLESS STEEL SINK	1 1/2"	1 1/2"	1/2"	1/2"	COUNTER MOUNTED	6
SK-2	SINGLE COMPARTMENT STAINLESS STEEL SINK	1 1/2"	1 1/2"	1/2"	1/2"	COUNTER MOUNTED	6
SK-3	THREE COMPARTMENT STAINLESS STEEL SINK	3"	2"	3/4"	3/4"	COUNTER MOUNTED	6
SI-1	SOLIDS INTERCEPTOR	1-1/2"	1-1/2"	-	-	UNDER COUNTER MOUNTED	8
MB-1	MOP SERVICE BASIN	3"	2"	1/2"	1/2"	FLOOR MOUNTED	9
VB-1	ICE MAKER SUPPLY UNIT BOX	-	-	1/2"	-	VARIES REFER TO DETAIL WP-801	1
HB-1	HOSE BIBB	-	-	3/4"	-	18"	1
NFWH-1	WALL HYDRANT	-	-	3/4"	-	24"	5

**NOTES:**  
1. MOUNTING HEIGHT IS FROM FINISHED FLOOR.  
2. WALL MOUNTED WATER CLOSET WITH ELECTRONIC SENSOR OPERATED FLUSH VALVE.  
3. INSULATE DRAIN AND WATER SUPPLIES WITH INSULATION KIT.  
4. 2" MINIMUM KNEE CLEARANCE WITH MINIMUM 9" TOE CLEARANCE.  
5. MOUNTING HEIGHT IS FROM FINISHED GRADE.  
6. PROVIDE THE CABINET SUPPLIER WITH APPROVED SHOP DRAWINGS SHOWING THE SIZE OF THE REQUIRED OPENING IN THE CABINET ENCLOSURE FOR THE PROPER INSTALLATION OF THE LAVATORY, TRIM, OR SINK.  
7. PROVIDE FIRE STOPPING AT WALL PENETRATION WITH WATER CLOSET CARRIER, WASTE NIPLLE, THRUST BEARING BOLTS, CW SUPPLY, ETC.  
8. REFERENCE SPECIFICATION SECTION 22 13 23  
9. PROVIDE SHUT-OFF VALVE AND CHECK VALVE ON CW AND HW LINES PRIOR TO CONNECTION TO MOP BASIN FAUCET.

SPECIFICATION SECTION 232114												
MARK	LOCATION	SYSTEM	CONFIGURATION	ESTIMATED SYSTEM VOLUME	TANK VOLUME (GAL)	ACCEPTANCE VOLUME (GAL)	PRECHARGE PRESSURE (PSIG)	MAXIMUM PRESSURE	CONNECTIONS SYSTEM (IN.)	DRAIN (IN.)	MANUFACTURER WITH MODEL NUMBER	NOTES
ET-1	B102	DOMESTIC	IN-LINE	75 GAL.	10.6	5	-	-	1	1	WESSELS #25-TX	1

**NOTES:**  
1. PRESSURIZE EXPANSION TANK TO EQUAL WATER PRESSURE INSIDE BUILDING BEFORE INSTALLATION.

SPECIFICATION SECTION 221123														
MARK	LOCATION	SYSTEM	TYPE	DESIGN CAPACITY (GPM)	DESIGN CAPACITY (FT. HD)	MIN EFF.	PUMP		MOTOR DATA				MANUFACTURER WITH MODEL NUMBER	NOTES
							SUCT (IN)	DISCH (IN)	HP	RPM	VOLTS	PH		
HWRP-1	B102	DOMESTIC HOT WATER	CIRCULATION	20	20	-	3/4	3/4	1/8	1700	120	1	B&G PL30B	-

**NOTES:**  
1. NONE

SPECIFICATION SECTION 221116				
TYPE	FIXTURE UNIT RATING	I.P.S.	J. R. SMITH NUMBER	NOTES
WHA-A	1-11	3/4"	5005	1
WHA-B	12-32	1"	5010	1
WHA-C	33-60	1"	5020	1
WHA-D	61-113	1"	5030	1
WHA-E	114-154	1"	5040	1
WHA-F	155-230	1"	5050	1

**NOTES:**  
1. WATER HAMMER ARRESTORS SHALL BE SIZED AND INSTALLED PER THE PLUMBING DRAINAGE INSTITUTE (STANDARD PDI-WH 201) REQUIREMENTS IN ACCESSIBLE LOCATIONS ON THE COLD WATER AND HOT WATER PIPING WHERE FLUSH VALVES AND ANY OTHER QUICK CLOSING VALVES ARE USED.

SPECIFICATION SECTION 221116								
MARK	LOCATION	SYSTEM	TYPE	DESIGN CAPACITY (GPM)	PRESS. DROP (PSIG)	SIZE (IN)	MANUFACTURER WITH MODEL NUMBER	NOTES
BFP-1	010	DOMESTIC WATER	REDUCED PRESSURE ZONE ASSEMBLY	75	10	2	WATTS LF908M1QT-S	1, 2, 3, 4, 5, 6
BFP-2	010	DOMESTIC WATER	REDUCED PRESSURE ZONE ASSEMBLY	75	10	2	WATTS LF908M1QT-S	1, 2, 3, 4, 5, 6
DCVA-1	METER VAULT	FIRE PROTECTION	DOUBLE CHECK DETECTOR ASSEMBLY	500	4	6	AMES #3000SS	-

**NOTES:**  
1. USC APPROVED, FDA EPOXY COATED STRAINER, 7.5 FPS FLOW.  
2. IN-LINE, INDEPENDENT CHECK VALVES WITH AN INTERMEDIATE RELIEF VALVE, NON-RISING STEM RESILIENT SEATED GATE VALVES.  
3. PROVIDE UNIT WITH AIR GAP DRAIN ASSEMBLY, PIPE DRAIN TO NEAREST FLOOR DRAIN OR SINK.  
4. MAXIMUM MOUNTING HEIGHT OF 5'-0" ABOVE FLOOR.  
5. IN-LINE INDEPENDENT CHECK VALVES WITH INTERMEDIATE RELIEF VALVE, FULL PORT QUARTER-TURN RESILIENT SEATED BALL VALVE, LEAD FREE.

SPECIFICATION SECTION 221116															
MARK	LOCATION	CAPACITY MAX FLOW (GPM)	MIN FLOW (GPM)	PRESSURE DROP AT MAX FLOW (PSI)	CONNECTION SIZES		EXTERIOR FINISH	ENCLOSURE	WALL SUPPORT	SHUTOFF VALVES	THERMOMETER	LOCKING REGULATOR	MANUFACTURER WITH MODEL NUMBER	NOTES	
					HW INLET (IN)	CW INLET (IN)									
TMV-1	B102	25	1	10	3/4	3/4	1	BRONZE	N	Y	Y	Y	N	LAWLER #801	1

**NOTES:**  
1. SET OUTLET TEMPERATURE AT 120°F.

SPECIFICATION SECTION 221316													
MARK	DESCRIPTION	DRAIN BODY			STRAINER			INTEGRAL TRAP	WINDUP PROOF-SERVICES BUCKET	FUNNEL	INTEGRAL CLEANOUT	MANUFACTURER WITH MODEL NUMBER	NOTES
		MATERIAL	OUTLET SIZE	OUTLET TYPE	MATERIAL	SIZE	TYPE						
FS-1	FLOOR SINK	CAST IRON	AS NOTED	NO HUB	CAST IRON	AS REQ'D	SQUARE	N	Y	N	N	J.R. SMITH #2415Y-C	-
GD-1	GARAGE DRAIN	CAST IRON	AS NOTED	NO HUB	CAST IRON	AS REQ'D	ROUND	N	Y	Y	N	J.R. SMITH #2624Y-DBS-UJM	-
TD-1	TRENCH DRAIN	POLYMER	AS NOTED	NO HUB	CAST IRON	AS REQ'D	RECT.	N	N	Y	N	ACC DRAIN #K-200	1
FD-1	FLOOR DRAIN	CAST IRON	AS NOTED	NO HUB	CAST IRON	AS REQ'D	ROUND	N	Y	N	N	J.R. SMITH #2005Y-FB	-

**NOTES:**  
1. PROVIDE ACC DRAIN #SK-1-621D CATCH BASIN AND #61Q DUCTILE IRON SLOTTED GRATE.

SPECIFICATION SECTION 221316									
MARK	DESCRIPTION	DRAIN BODY			STRAINER			MANUFACTURER WITH MODEL NUMBER	NOTES
		MATERIAL	OUTLET SIZE	OUTLET TYPE	MATERIAL	SIZE	TYPE		
RD-1	ROOF DRAIN	CAST IRON	AS NOTED	NO-HUB	CAST IRON	AS NOTED	DOM	J.R. SMITH #1011Y-E-R-C-CID	-
OPD-1	ROOF DRAIN	CAST IRON	AS NOTED	NO-HUB	CAST IRON	AS NOTED	DOM	J.R. SMITH #1080Y-E-R-C-CID	-

**NOTES:**  
1. NONE



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**MATHEU ARCHITECTS, P.C.**

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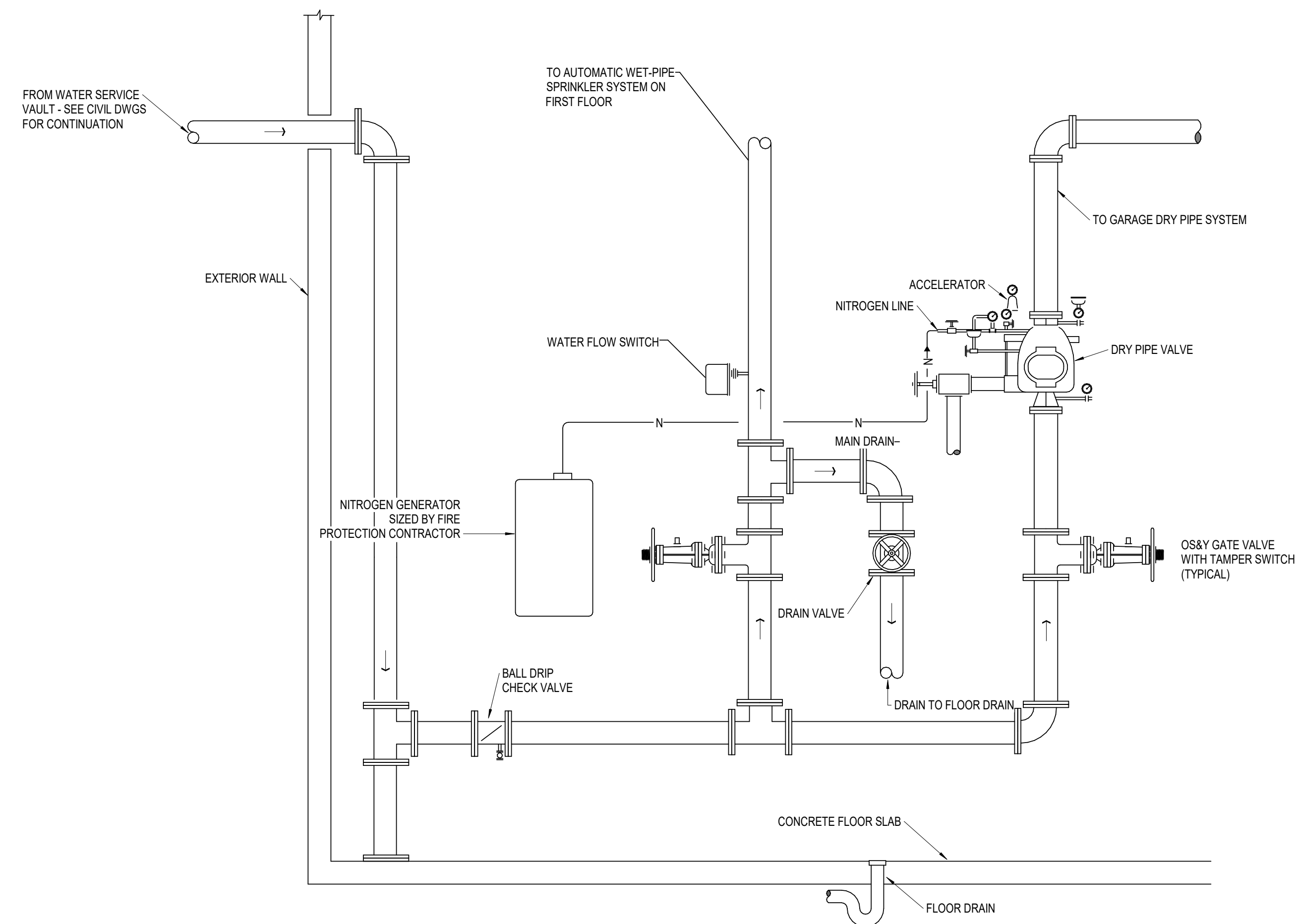
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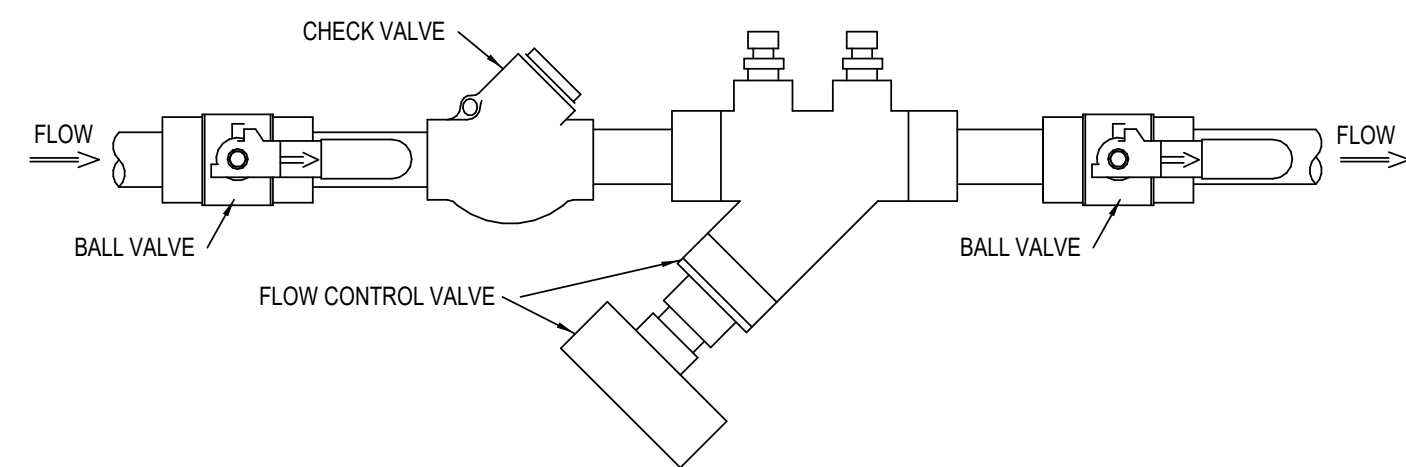
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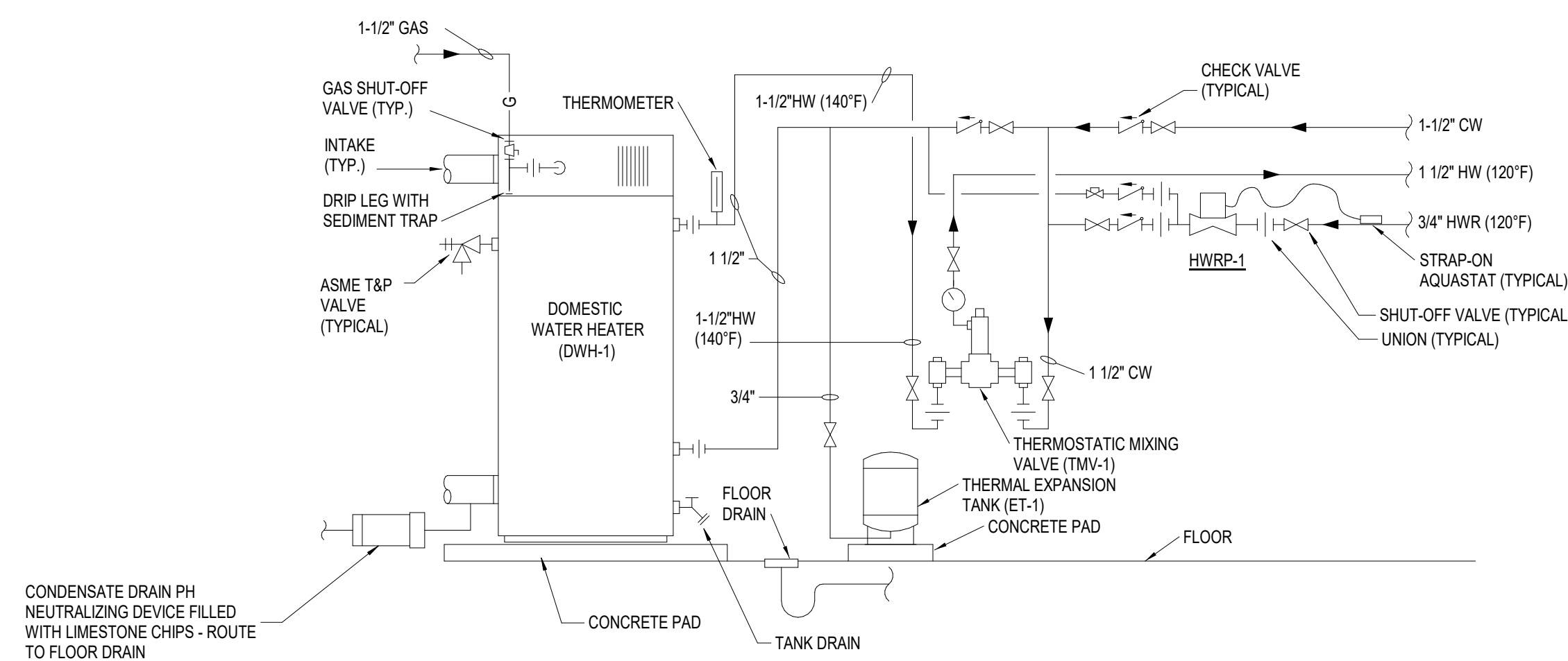
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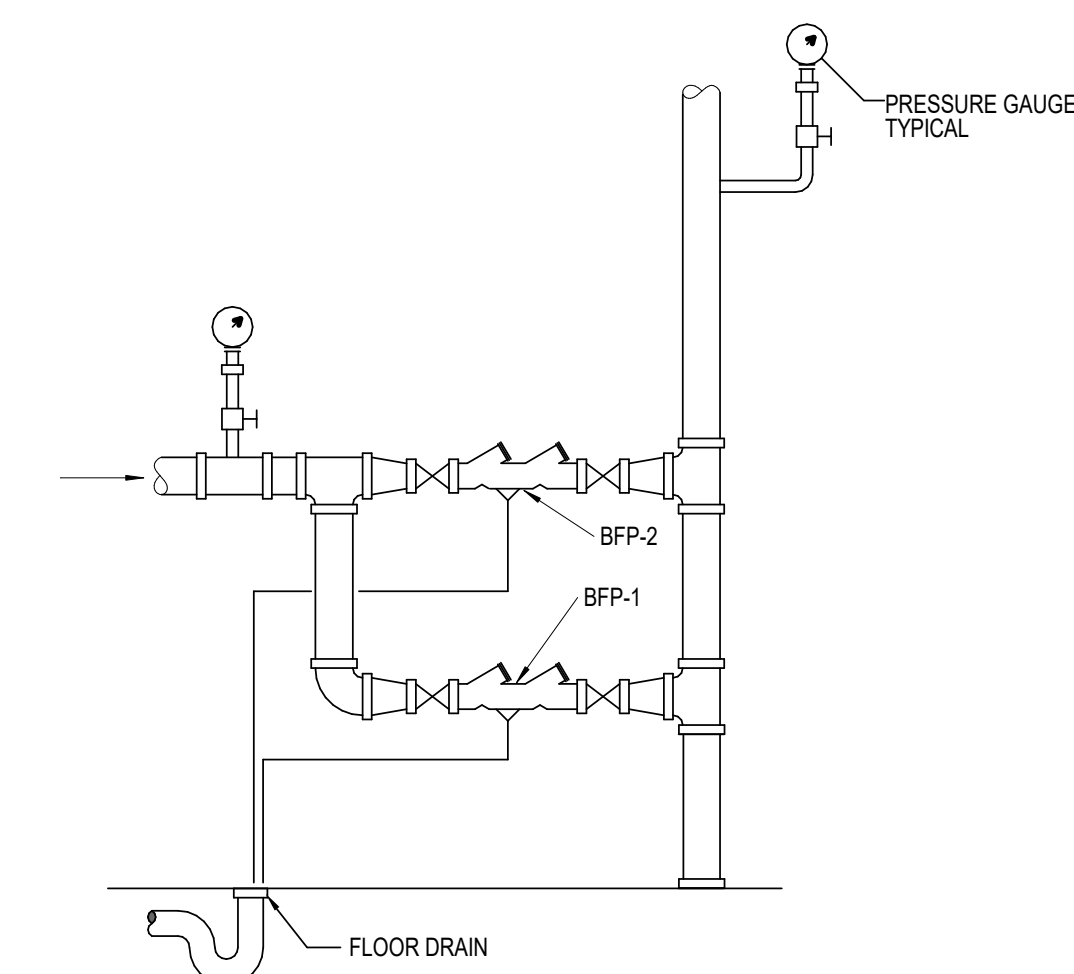
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NOT TO SCALE



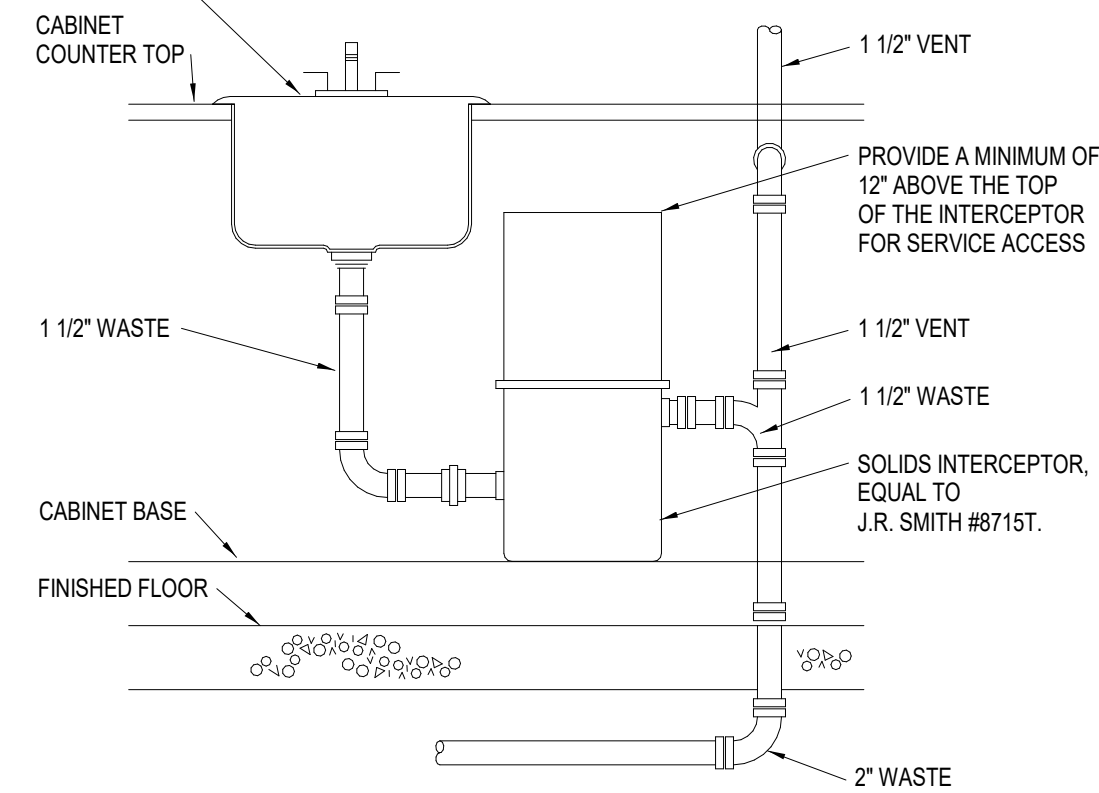
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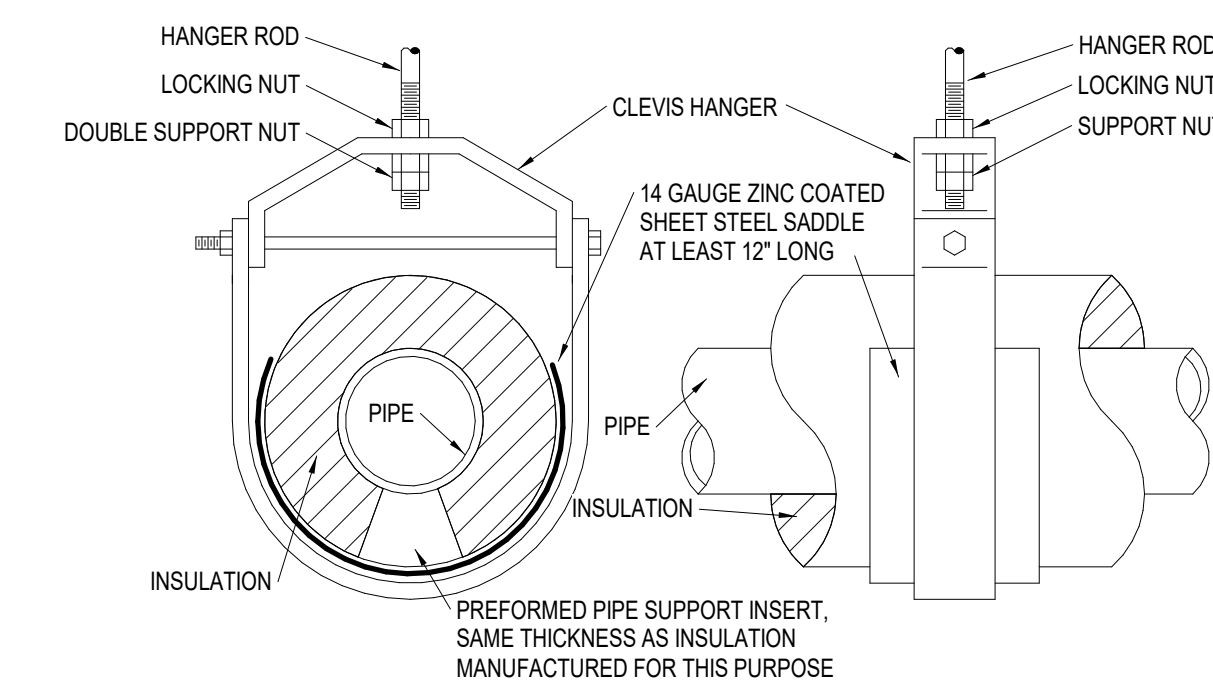
**E WATER HEATER PIPING DETAIL**  
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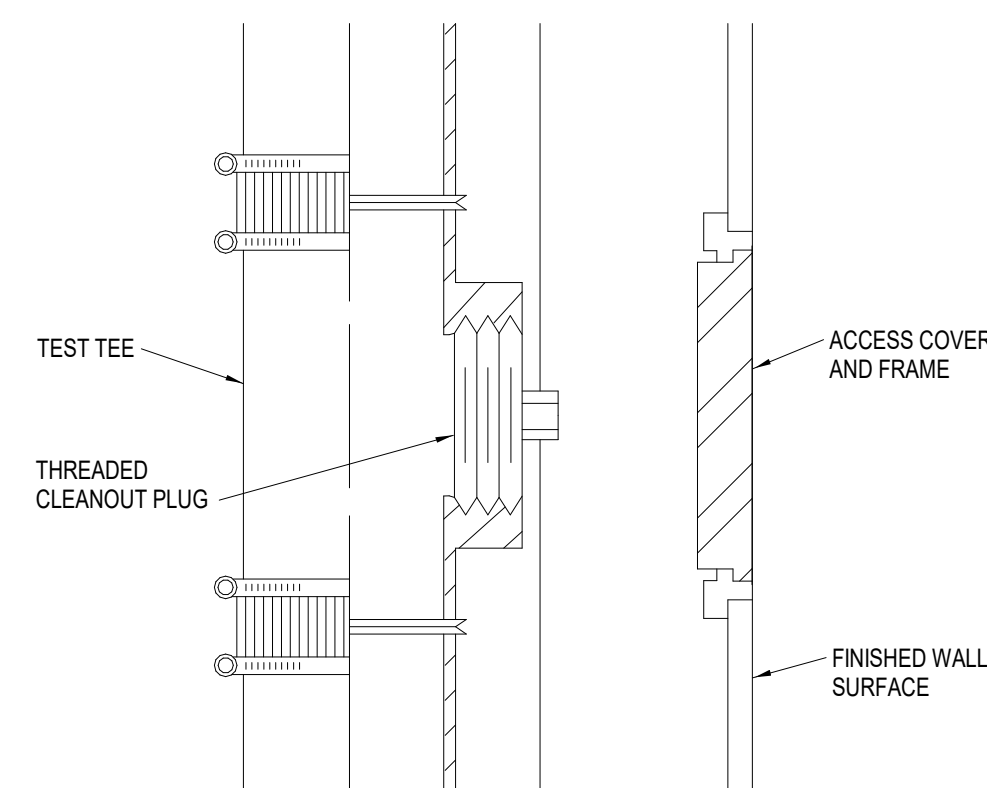
**A BACKFLOW PREVENTER DETAIL**  
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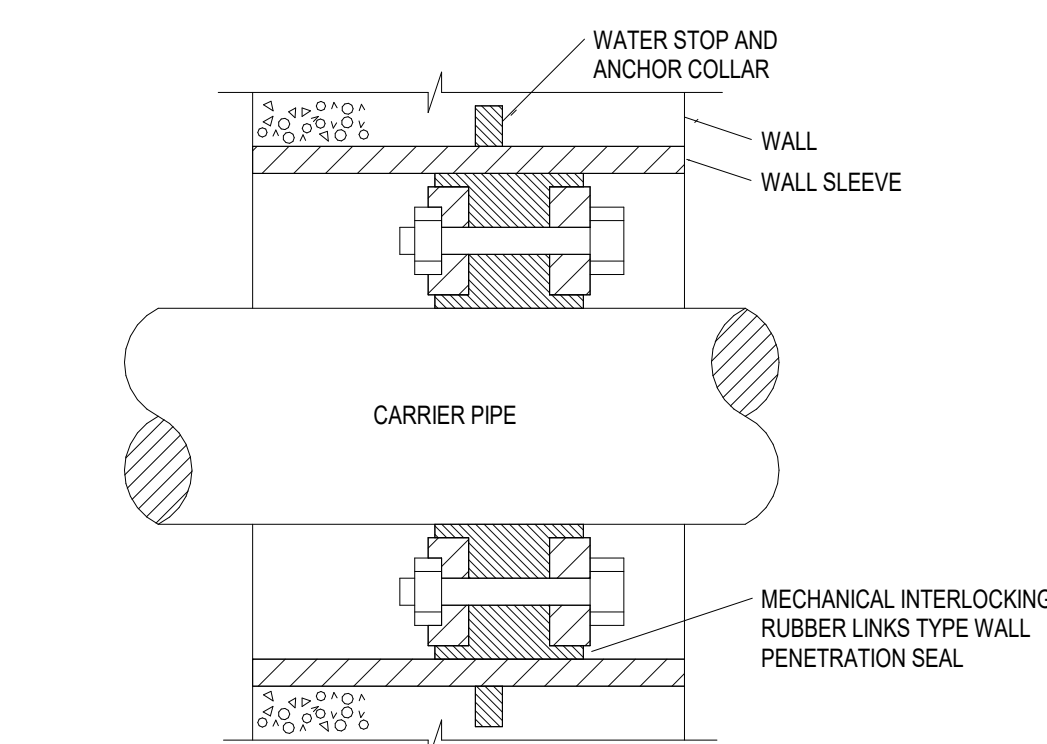
**F SOLIDS INTERCEPTOR PIPING DETAIL**  
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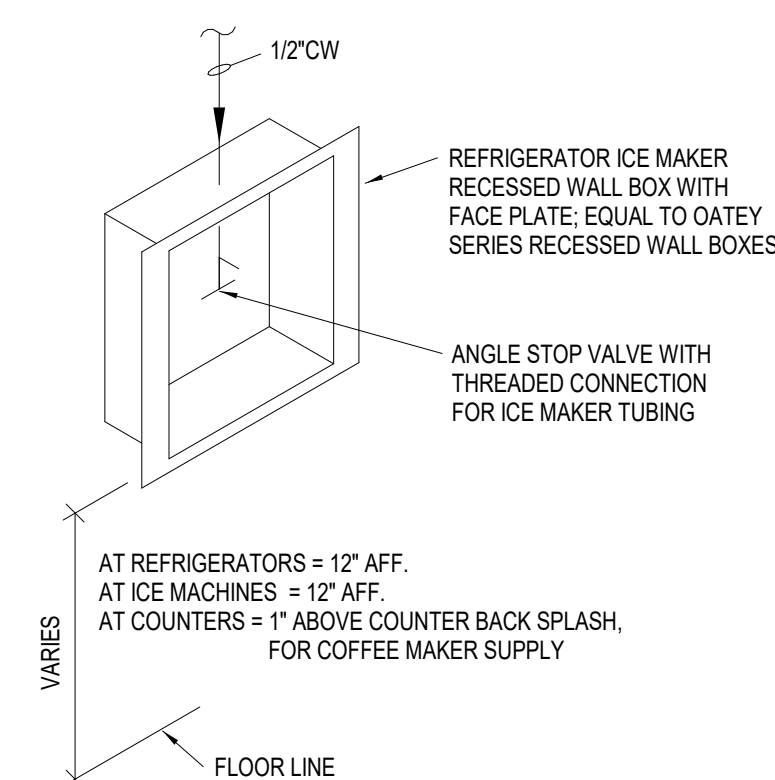
**B PIPE HANGER DETAIL**  
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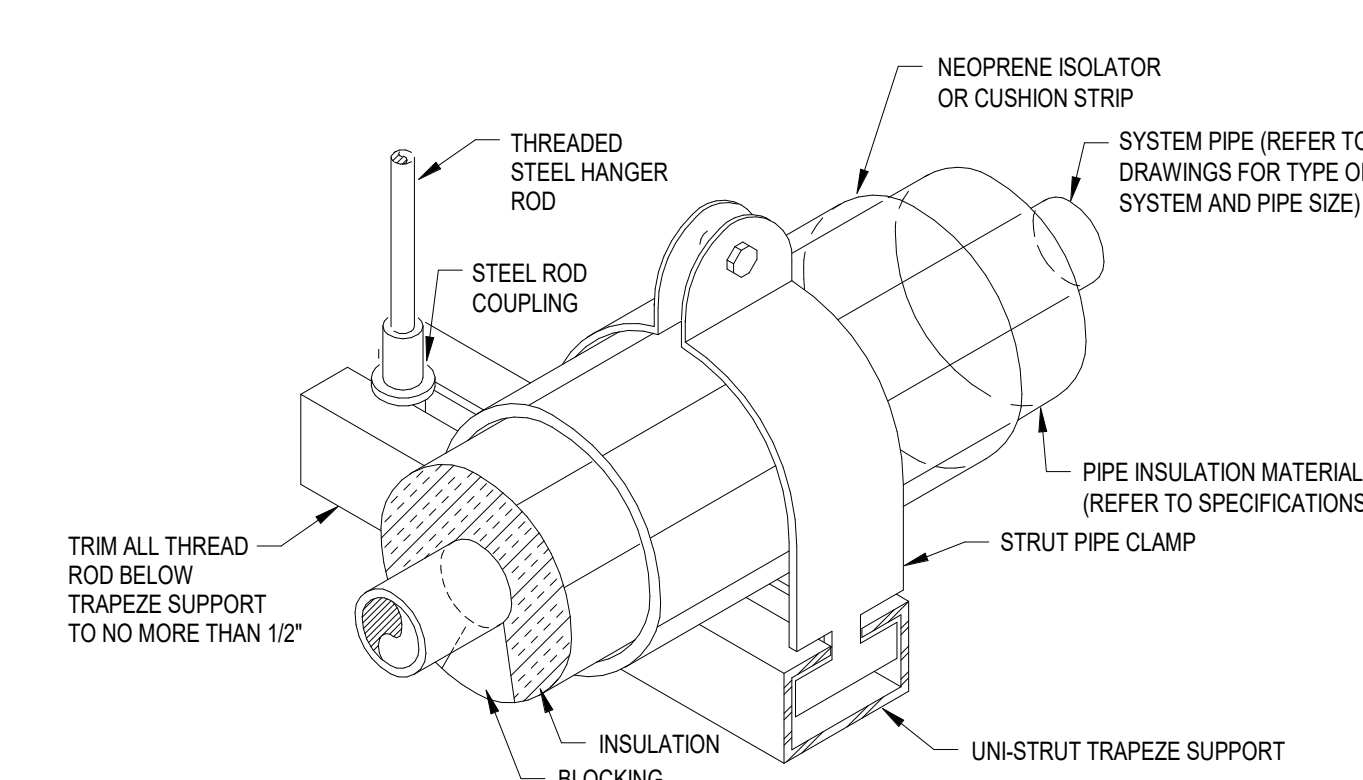
**G NO HUB CLEANOUT W/ ACCESS DOOR DETAIL**  
NOT TO SCALE



**C WALL / FLOOR SLEEVE DETAIL**  
NOT TO SCALE

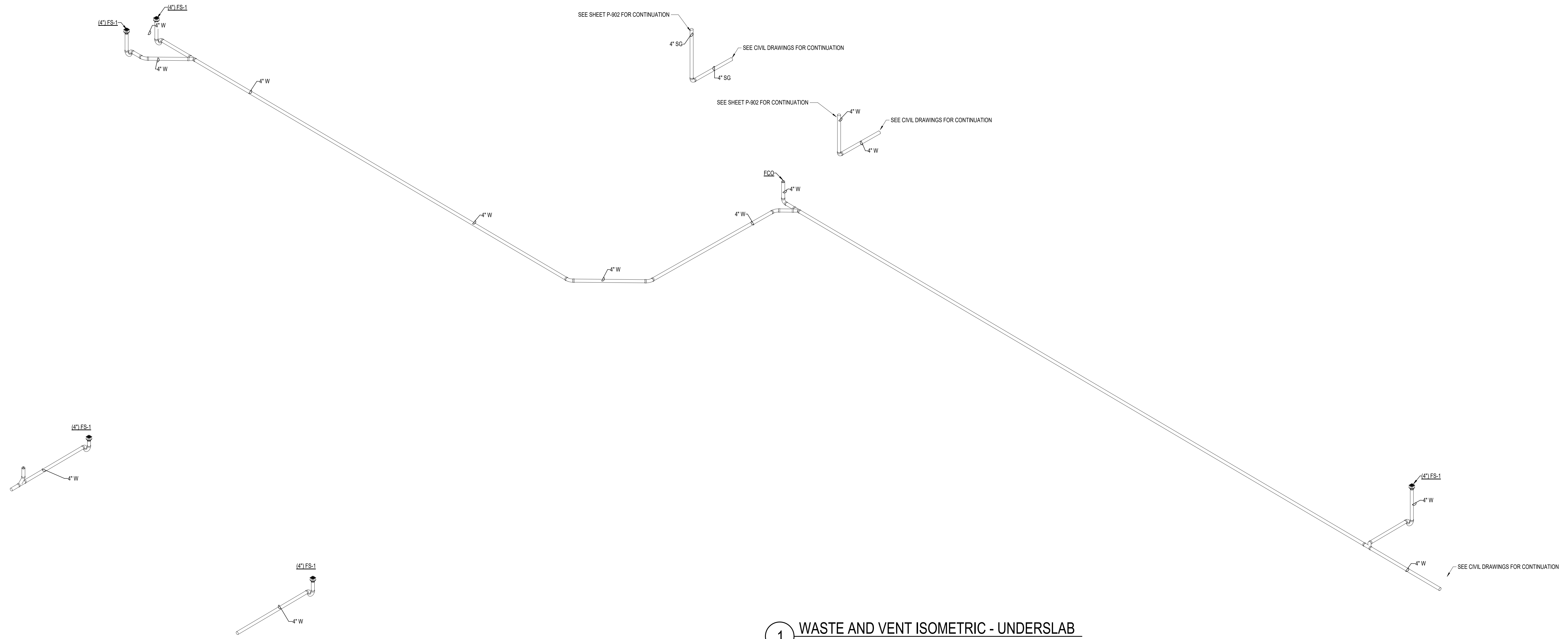


**H ICE MAKER RECESSED WALL BOX DETAIL**  
NOT TO SCALE



**D TRAPEZE DETAIL**  
NOT TO SCALE

7/8/2021 1:49:05 PM



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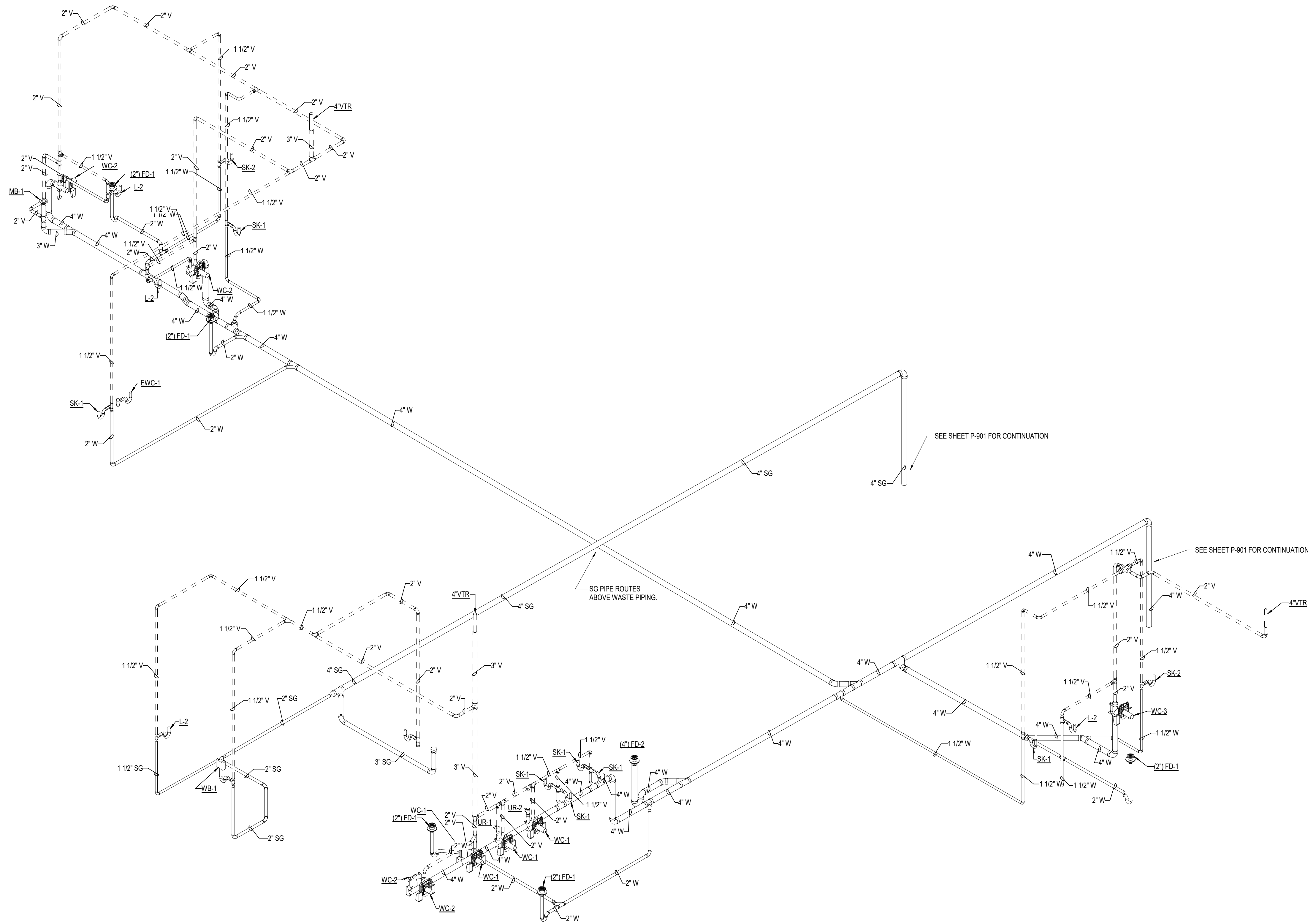
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**WASTE AND VENT  
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SHEET NO.  
**P-901**



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DATE: JULY 8, 2021

WASTE AND VENT  
ISOMETRIC - ABOVE  
SLAB

SHEET NO.

**P-902**

99% CONSTRUCTION DOCUMENTS

**ADVERTISEMENT FOR BIDS**

DATE: July 27,2021

PROJECT: Monroe County Public Library – Southwest Branch  
890 West Gordon Pike  
Bloomington, IN

OWNER: Monroe County Public Library (MCPL)  
303 E. Kirkwood Avenue  
Bloomington, IN 47408

ARCHITECT: Matheu Architects, P.C.  
205 N. College Avenue, Suite 010  
Bloomington, Indiana 47404  
Phone 812-339-1235

INVITATION: You are invited to submit a sealed Bid for the complete construction of the above Project.

DESCRIPTION: The Project includes:  
Construction of a new branch library consisting of two levels. The Lower Level consists of a parking structure and includes mechanical, electrical, boiler and storage rooms along with stair and elevator spaces that connect to the Upper Level. The Upper Level consists of Entrance Lobbies, Restrooms, Staff Offices, Meeting Rooms, Teen Center, Teaching Kitchen, and Collection Areas with associated Reading Areas and Computing space along with stairs and elevator spaces. New mechanical, electrical and plumbing systems along with a sprinkler system installed throughout. Site Improvements include a parking lot, landscaping, storm drainage system, amphitheater alternate, and labyrinth alternate.

**TIME AND PLACE TO RECEIVE BIDS:**

Time: Bids will be received by the Owner beginning 12:00 P.M. until 1:00 P.M., local time, Thursday, August 31, 2021 in Meeting Room 1B at the Monroe County Public Library, 303 E. Kirkwood Ave., Bloomington, IN. Bids will then be publicly opened and read aloud in Meeting Room 1B. Bids received after that time will be returned unopened. Bids received by facsimile or electronic mail will not be accepted.

Place: Deliver Bid Proposals during the time stated above to the office of:

Monroe County Public Library  
Meeting Room 1B  
303 W. Kirkwood Avenue  
Bloomington, IN 47408

TYPE OF BID: Stipulated Sum Bids will be received for the Work, which includes selective demolition, general construction, heating, ventilation, air conditioning, plumbing, electrical, and all related and miscellaneous work, which will be awarded under a single contract. A conditional or qualified bid will not be accepted.

Properly and completely executed Bid Forms should include Indiana Form 96 (revised 2010) <http://www.in.gov/sboa/2416.htm> with required documents, non-discrimination affidavit, and Bid Security.

## ADVERTISEMENT FOR BIDS

Bids and work must conform to Responsible Bidder Requirements; which are published in the Project Manual, Section 00 0110 and made a part thereof by this reference.

### TIME OF COMPLETION:

Bids Received: August 31, 2021  
Substantial Completion: September 9, 2021

Successful Bidder will prepare a Construction Schedule upon award of the Contract to be agreed to by all parties to establish the Construction Schedule for the Project.

### EXAMINATION & PROCUREMENT OF DOCUMENTS:

Contract Documents are available in electronic pdf format from the office of the Architect and at the following Plan Houses:

- ISQFT
- Builders Exchange – Indiana
- Bid Tool
- Dodge Data & Analytics
- Bid Clerk – Construct Connect

**BID BOND:** Each Bid shall be accompanied by a Certified Check or a Bid Bond (A310) in the amount of Five Percent (5%) of the total bid made payable to the Monroe County Public Library. Should a successful Bidder withdraw his bid, or fail to execute a satisfactory Contract within ten (10) days after notice of acceptance of his bid, the Owner may declare the Bid Security forfeited as liquidated damages, not as penalty.

### BID HOLDING PERIOD:

A Bid may not be modified, withdrawn or canceled by the Bidder for Sixty (60) days following the time and date designated for the receipt of Bids.

**PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND:** Within five (5) days of being awarded the Bid and prior to execution of the contract, the successful Bidder shall furnish a Performance and Labor and Materials Payment Bond in an amount equal to one hundred percent (100%) of the total bid amount with an approved surety company. Bonds shall remain in full force and effect for a period of 12 months after final completion of the contract.

**RIGHT TO REJECT BID PROPOSALS:** The Owner reserves the right to accept or reject any and all Bids and to waive any irregularities in bidding. All Bids may be held for a period not to exceed sixty (60) days before awarding Contracts.

**PRE-BID MEETING:** A Pre-Bid Meeting will be held in Meeting Room 1B at 10:00 A.M. local time, Monday, August 16, 2021 at Monroe County Public Library, 303 East Kirkwood Ave., Bloomington, IN. This Pre-Bid Meeting is mandatory for all General Contractors planning to submit a bid. All attendees are to sign the sign-in sheet to establish their attendance at the meeting.

The Monroe County Public Library requires each applicant to provide information as required under the Responsible Bidders Requirements.

Monroe County Public Library is an Equal Opportunity Employer, and accordance with I.C. 22-9-1-10, shall not permit discrimination against any employee or applicant for employment to be employed in the performance of the contract with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or

## ADVERTISEMENT FOR BIDS

indirectly related to the employment because of his or her race, religion, color, sex, disability, national origin or ancestry.

Bidders shall submit their Employee Identification Number (EIN) to the Owner on the bid form. In the absence of an EIN number, Bidder must submit their Social Security Number.

An out of state contractor and or subcontractor will be obligated to show proof they are registered with the Indiana Secretary of State to conduct business in the State of Indiana.

### RESPONSIBLE BIDDER REQUIREMENTS:

#### 1. Purpose

The Responsible Bidder Requirements shall serve to define the term “responsible” as used in Indiana Code 36-1-12-4.

#### 2. Criteria.

A “responsible bidder” shall meet all the bid and contract specifications, and shall:

(a) Affirm compliance with all applicable laws pre-requisite to doing business in Indiana;

(b) Produce evidence of a federal employer taxpayer identification number or social security number (for sole proprietors);

(c) Confirm compliance with Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11375 (known as the Equal Opportunity Employer Provisions);

(d) Provide the Monroe County Public Library with certificates of insurance indicating the following coverage, when such is required in the bid or contract specifications, and in amounts stated in the bid specifications or contract:

- (1) General liability;
- (2) Worker’s compensation;
- (3) Completed operations
- (4) Automobile;
- (5) Hazardous occupation;
- (6) Product liability;
- (7) Professional liability
- (8) Pollution liability;
- (9) Asbestos abatement liability;
- (10) Property insurance; and
- (11) Any additional insurance required by the bid specifications or contract;

(e) Affirm, where workers’ compensation insurance is required under the bid specifications, that all employees are

- (1) covered under a current worker’s compensation insurance policy and
- (2) properly classified under such policy; and also, where worker’s compensation insurance is required under the bid specifications, submit a copy of the “Declarations Page(s)” of the contractor’s workers’ compensation insurance policy if the contractor is insured with a carrier, and any continuation of the worker’s compensation insurance Declarations Page(s) which includes the name and address of the insured, as well as the class codes the compensation premium is based on and the total estimated remuneration per class code; and, upon the Monroe County Public Library request, submit a copy of any



## ADVERTISEMENT FOR BIDS

worker's compensation insurance annual premium audit documents.

(f) Indicate compliance with Indiana Code § 5-16-7 et. seq., the Indiana Common Construction Wage Act;

(g) Submit proof of any professional or trade license required by law for any trade or specialty area in which a bidder is seeking a contract award; and disclose any suspension or revocation within the previous five (5) years of any professional trade license held by the company, or of any director, officer or manager employed by the bidder;

(h) At the time of submitting the bid, disclose the name and address of each subcontractor from whom the bidder has accepted a bid and/or intends to hire on any part of the project, and disclose the amount of each subcontractor's bid to the general contractor; each subcontractor who will perform work valued in excess of \$150,000 shall be required to adhere to the submission requirements set forth herein as though it were bidding directly to the Monroe County Public Library, and must file the appropriate required documents at least five (5) days prior to commencement of work by the subcontractor;

(j) State that individuals who will perform work on the public works project on behalf of the contractor are properly classified as either (1) an employee or (2) an independent contractor under all applicable state and federal laws and local ordinances;

(k) Provide information as to the substance abuse policy that pertains to all of the bidder's employees working on the project; and

(l) Confirm that all apprentices to be used on the project are registered with an apprenticeship and training program approved and registered with the United States Department of Labor, Bureau of Apprenticeship and Training (or any state or federal successor agency).

### 3. Certified Payroll.

All contractors and subcontractors are required to submit to the awarding agency, and General Contractor if applicable, an approved and detailed certified payroll on a weekly basis, unless different payroll reporting requirements are stated under the bid specifications or contract.

### 4. Additional Criteria.

The Monroe County Public Library may also request evidence of and/or consider the following factors when identifying responsible bidders for the purpose of awarding contracts under this Chapter:

(a) The ability, capacity, and skill of the bidder to perform the contract;

(b) The capacity of the bidder to perform the contract promptly and efficiently, or within the time specified, without delay or interference;

(c) The character, integrity, reputation, and experience of the bidder;

(d) The quality of the bidder's past performance, including performance of previous contracts, whether or not such performance was with the Monroe County Public Library;

## ADVERTISEMENT FOR BIDS

- (e) The bidder's default under previous contracts, whether or not such contract was with the Monroe County Public Library;
- (f) The bidder's failure to pay or satisfactorily settle bills due on former contracts, whether or not such contract was with the Monroe County Public Library;
- (g) The financial ability of the bidder to perform the contract;
- (h) A statement regarding and/or disclosures of:
  - (1) Any determination by a court or government agency for violations of federal, state, or local laws including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), Common Construction Wage Law, or the federal Davis-Bacon Act;
  - (2) Any findings of "non-responsibility" by federal, state, or local departments;
  - (j) Any additional factors the Monroe County Public Library determines relevant for the contract.
- 5. Lowest Bidder Not Chosen.  
When the contract is awarded to a bidder other than the lowest bidder, a statement of the reasons for such award shall be prepared by Monroe County Public Library.
- 6. Access to Public Records Act.  
  
All submissions tendered under this Chapter by a contractor or sub-contractor shall be public records subject to review pursuant to Indiana Code § 5-14-3-1 et seq., the Indiana Access to Public Records Law.
- 7. Severability.  
If any portion of these requirements or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other portions or applications of these requirements which can be given effect without the invalid portions or applications, and to this end, the portions of these requirements are severable

**END OF SECTION 00 0110**

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