

CITY COUNCIL REGULAR MEETING AGENDA MONDAY NOVEMBER 18, 2019

**MEETING TIME: 6:30 PM** 

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call

### 4. \*\*\*\*Consent Agenda\*\*\*\*

All items listed under Consent Agenda are considered to be routine by Council and will be acted on by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- a. Approval of City Council Minutes from the October 15, 2019 Regular City Council Meeting.
- b. Approval of Accounts Payable; Checks Numbered 19196-19270.
- c. 3<sup>rd</sup> Quarter Financial Report For Council Information.
- d. Orono Baseball Association Temporary Gambling Permit.
- e. 2020 Contract for Accounting Services Abdo Eick & Meyers.
- f. **RESOLUTION 19-1118-01** Designating City Hall as the Polling Place for the 2020 Elections.
- g. Notice to Initiate Expiration of Agricultural Preserve Status for the Properties Identified by PID No.s 15-118-24-32-0003 and 15-118-24-33-000.
- h. Approval by City Council to not waive the monetary limits on Tort Liability.
- i. **RESOLUTION 19-1118-02** Certifying Delinquent Sewer Service Charges.
- 5. Set Agenda Anyone Not on the Agenda can be Placed Under Open/Misc.
- 6. Reports of Boards and Committees by Council and Staff.
- 7. AT&T (Applicant) requests that the City consider the following action for the property located at 3310 County Line Road, Independence, MN (PID No. 07-118-24-33-0004):
  - a. **RESOLUTION NO. 19-1118-03** considering a conditional use permit amendment to allow the colocation of new cellular antennas on the existing wireless tower located on the subject property and a variance to allow a second accessory structure on the property and the reduction of the requisite 40-foot rear yard setback.

Fax: 763.479.0528

- 8. John Hilbelink (Applicant/Owner) requests that the City consider the following action for the properties located at 5062 Perkinsville Road, Independence, MN (PID No.s 24-118-24-13-0005 and 24-118-24-13-0006):
  - a. **RESOLUTION NO. 19-1118-04** Considering approval of a minor subdivision to allow a lot line rearrangement to move the existing line between the properties. The rearrangement would create "equal" properties on Perkinsville Road.
- 9. Concept plan and provide informal feedback relating to the proposed subdivision of the property located at 2236 South Lakeshore Drive. The proposed subdivision would create 28 single-family lots which includes the existing residence.
- 10. A proposed text amendment to the City of Independence Ordinances as follows:
  - a. **ORDINANCE NO. 2019-03 (Summary Ordinance 2019-03)** Chapter 5, Section 530.01, Subd. 3 Accessory Uses Considering an amendment to the maximum height of an accessory structure. The City will discuss increasing the permitted height of detached accessory structures.
- 11. Discussion/Approval Relating to City Hall Upgrades Architectural Services.
- 12. Open/Misc.
- 13. Adjourn.

# MINUTES OF A REGULAR MEETING OF THE INDEPENDENCE CITY COUNCIL TUESDAY, OCTOBER 15, 2019 –6:30 P.M.

### 1. CALL TO ORDER.

Pursuant to due call and notice thereof, a regular meeting of the Independence City Council was called to order by Mayor Johnson at 6:30 p.m.

### 3. ROLL CALL

PRESENT: Mayor Johnson, Councilors Spencer, Betts, McCoy and Grotting

ABSENT: City Attorney Vose

STAFF: City Administrator Kaltsas, Assistant to Administrator Horner, WHPS Chief Kroells

VISITORS: Sarah Borchers

### 4. \*\*\*\*Consent Agenda\*\*\*\*

All items listed under Consent Agenda are considered to be routine by Council and will be acted on by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- a. Approval of City Council Minutes from the October 1, 2019 Regular City Council Meeting.
- b. Approval of Accounts Payable; Checks Numbered 19161-19195 (Check 19132 was voided).
- c. 3<sup>rd</sup> Quarter Building Permit Report.

Motion by Betts, second by McCoy to approve the Consent Agenda. Ayes: Johnson, Grotting, Betts, McCoy and Spencer. Nays: None. Absent: None. Abstain. None. MOTION DECLARED CARRIED.

Johnson noted Congressman Phillips expressed interest to tour before the next Highway 12 meeting.

- 5. SET AGENDA ANYONE NOT ON THE AGENDA CAN BE PLACED UNDER OPEN/MISC.
- 6. REPORTS OF BOARDS AND COMMITTEES BY COUNCIL AND STAFF

### **Spencer attended the following meetings:**

- Maple Plain Fire Department Steak Fry and Open House
- Loretto Fire Department Spaghetti dinner and Open House

### **Grotting attended the following meetings:**

• Several meetings about data services within the City

### McCoy attended the following meetings:

### Betts attended the following meetings:

- West Hennepin Chamber of Commerce Meeting
- Fire Commission Meeting

### Johnson attended the following meetings:

- Senior Community Services Technology Conference
- National League of Small Cities Conference Call
- Hennepin County Healthy Communities Quarterly Meeting
- Maple Plain Fire Department Steak Fry and Open House
- Pastor Meg's retirement celebration at First Presbyterian Church
- West Hennepin Chamber of Commerce
- Fire Commission Meeting
- American Legion Fall Meeting
- Northwest League of Municipalities Meeting
- Orono Healthy Youth Meeting
- Meeting with Staff of Metro Cities

### **Horner attended the following meetings:**

- Two Meetings with Architects
- Met with Bank of Maple Plain
- Meeting with Staff of Metro Cities
- Met with the Orono Softball League

### Kaltsas attended the following meetings:

- Working on getting a meeting with Commissioner Margaret Kelliher regarding Highway 12
- 7. Annual Visit from Orono School Board Member Sarah Borcher.

Borchers encouraged everyone to take a tour of the new Orono Activity Center. Borcher spoke about the technology levy. She said Minnesota does not have a designated amount for tech. The board has to ask voters for technology funds. Borchers said they are reaching out now to facilitate communication about the need for funding for K-12. It is about getting the right tools for students with everything from hardware to software. Technology for the future will be making sure the network is strong and reinforcing teacher training as well as enhancing cyber security. The increase equates to an additional \$8.00/ month on a \$400,000 valued home.

Johnson stated that the levies vary considerably across districts. Grotting asked about access to the internet and Borchers said some money goes to a more robust system. Borchers said it is a million dollars for tax payers for this levy.

Johnson thanked Borchers for attending and the update.

8. West Hennepin Public Safety Director, Gary Kroells, September 2019 Monthly Report.

\*for a complete report see the City Council packet\*

Kroells said there were 314 incidents reported in Independence for the month of September and 174 incidents in Maple Plain. Total incidents for both cities for the year to date are 5,092.

Kroells stated the delineators are in and contractors are being lined up to install per MnDOT. Power companies are getting ready to install signs and will begin November 1<sup>st</sup>. McCoy asked how many cameras would be between Independence and Delano. Kroells stated the exact number is not yet known but he did note there would be flashing lights installed that will flash when roads are slippery.

- 9. AT&T (Applicant) requests that the City consider the following action for the property located at 3310 County Line Road, Independence, MN (PID No. 07-118-24-33-0004):
  - a. **RESOLUTION NO. 19-1015-01** considering a conditional use permit amendment to allow the colocation of new cellular antennas on the existing wireless tower located on the subject property and a variance to allow a second accessory structure on the property and the reduction of the requisite 40-foot rear yard setback.

Kaltsas stated AT&T has requested more time so this will be tabled until the next meeting per Council's approval.

Motion by Betts, second by McCoy to table RESOLUTION NO. 19-1015-01 – considering a conditional use permit amendment to allow the colocation of new cellular antennas on the existing wireless tower located on the subject property and a variance to allow a second accessory structure on the property and the reduction of the requisite 40-foot rear yard setback for the property located at 3310 County Line Road, Independence, MN (PID No. 07-118-24-33-0004). Ayes: Johnson, Grotting, Betts, McCoy and Spencer. Nays: None. Absent: None. MOTION DECLARED CARRIED.

10. Discussion/Approval Relating to City Hall Upgrades – Architectural Services

Kaltsas stated the City has been holding off on making improvements to the City Hall/WHPS mechanical equipment and cosmetic needs (i.e. painting, carpet, etc.) for several years with the intent to undertake a larger and more comprehensive renovation/update project. The City should consider making improvements that include upgrades to the front entrance, carpet and flooring, interior and exterior painting, new HVAC equipment for WHPS, community room upgrades and storage and garage space upgrades.

Council provided direction to staff at our most recent workshop to further investigate and identify costs associated with updating City Hall and WHPS. Staff reached out to several architectural firms that specialize in municipal facilities and met with two of the firms to discuss the potential project in more detail. Both firms provided the City with a professional services proposal to analyze the existing building and provide high level concept plans and associated costs for making the desired improvements to the facility. Staff reviewed the proposals and found that the costs associated with both proposals is approximately \$14,000 taking into account estimated reimbursable expenses. The process for evaluating the facility and developing plans and cost estimates would take 6-8 weeks.

Based on the proposals provided, staff would like to move forward with BKV Architects. The majority of the costs associated with the fees (approximately \$10,000) would be taken from the remaining administration capital outlay budget for 2019. Staff will work to identify sources of funding for the remaining balance if billed in 2019 or would be able to accommodate the additional amount if it carried over to 2020. Staff believes that it would be beneficial for the City to begin this process in 2019 so that a 2020 project could potentially be realized. Both proposals are included in the packet for Council review.

Staff is seeking Council direction and recommending approval to move forward with hiring BKV Architects to provide preliminary professional design services associated with potential updates to City Hall and WHPS offices.

Johnson noted the recommended group was impressive and they like to have input from Staff and Council.

Motion by Spencer, second by McCoy approve a motion to move forward with BKV Architectural Firm for exploratory discussions regarding upgrades to City Hall. Ayes: Johnson, Grotting, Betts, McCoy and Spencer. Nays: None. Absent: None. MOTION DECLARED CARRIED.

11. Open/Misc.

12. Adjourn.

Motion by Grotting, second by Betts to adjourn at 7:20 p.m.

Respectfully Submitted,

\_\_\_\_\_

Trish Gronstal Recording Secretary



## 3rd Quarter Report

# City of Independence Independence, Minnesota

As of September 30, 2019







October 23, 2019

### ACCOUNTANT'S COMPILATION REPORT

Honorable Mayor and City Council City of Independence Independence, Minnesota

Management is responsible for accompanying financial statements of the City of Independence, which comprise the budget to actual statement of revenues and expenditures for the General and enterprise funds as of September 30, 2019 in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with *Statements on Standards for Accounting and Review Services* promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the City's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Sincerely,

AEM FINANCIAL SOLUTIONS, LLC



October 23, 2019

Honorable Mayor and City Council City of Independence Independence, Minnesota

Dear Honorable Mayor and City Council:

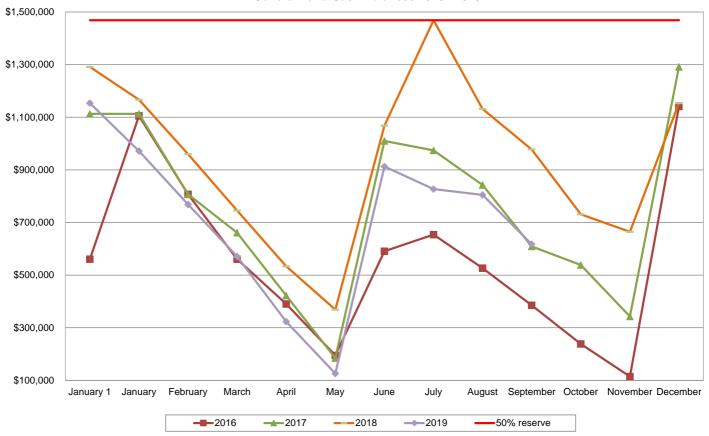
We have reconciled all bank accounts through September 30, 2019 and reviewed activity in all funds. The following is a summary of our observations. All information presented is unaudited.

#### **Cash and Investments**

The City's cash and investment balances are as follows:

	09/30/2019	12/31/2018	Increase/ (Decrease)		
Checking Investments (at Market Value)	\$ 167,287 1,411,108	\$ 273,194 1,891,626	\$ (105,908) (480,517)		
Total Cash and Investments	\$ 1,578,395	\$ 2,164,820	\$ (586,425)		
Investment Type	09/30/2019	12/31/2018	Increase/ (Decrease)		
Checking Money Market Negotiable CDs	\$ 167,287 1,217,224 193,884	\$ 273,194 1,697,742 193,884	\$ (105,908) (480,517)		
Total Investments	\$ 1,578,395	\$ 2,164,820	\$ (586,425)		

### General Fund Cash Balances 2016 - 2019



			Ger	eral Fund			
Receipts	YTD Budget	YTD Actual	Percent of YTD Budget	Disbursements	YTD Budget	YTD Actual	Percent of YTD Budget
Taxes	\$ 1,992,402	\$ 1,352,547	67.9 % 🤟	Legislative	\$ 17,292	\$ 14,489	83.8 %
Licenses and Permits	123,803	163,612	132.2	Election	3,188	-	-
Intergovernmental	12,000	25,840	215.3	City Clerk/Finance	333,094	334,369	100.4
Charges For Services	30,863	17,036	55.2	Legal Services	30,287	21,795	72.0
Fines and Forfeitures	35,805	32,006	89.4 🌛	Planning and Zoning	29,130	22,643	77.7
Miscellaneous Revenue	8,250	52,342	634.4	General Government Building	31,578	25,979	82.3
				Public Safety	1,136,327	1,103,935	97.1
	\$ 2,203,123	\$ 1,643,383	74.6_ % <b>•</b>	Building Inspector	84,231	88,053	104.5
			<del></del>	Public Works	430,921	476,581	110.6
	Key			Solid Waste	38,625	34,123	88.3
Varies more than 1	5% than budget	positively		Recreation/Community Service	5,670	3,292	58.1
Varies more than 1	5% than budget	negatively		Park Maintenance	9,393	12,454	132.6
Within 15% of budg	get	- •		Insurance	1,920	-	-
·	_			Transfer Out	51,467	51,469	100.0
					\$ 2,203,123	\$ 2,189,182	99.4 %

Current short-term rates being offered by financial institutions are very low as evidenced by the table of U.S. Treasury rates below. The U.S. Treasury rates provide a benchmark perspective for rate of return.

Treasury Yields												
Date	1 mo	3 mo	6 mo	1 yr	2 yr	3 yr	5 yr	7 yr	10 yr			
12/31/2010	0.07	0.12	0.19	0.29	0.61	1.02	2.01	2.71	3.30			
12/30/2011	0.01	0.02	0.06	0.12	0.25	0.36	0.83	1.35	1.89			
12/31/2012	0.02	0.05	0.11	0.16	0.25	0.36	0.72	1.18	1.78			
12/31/2013	0.01	0.07	0.10	0.13	0.38	0.78	1.75	2.45	3.04			
12/31/2014	0.03	0.04	0.12	0.25	0.67	1.10	1.65	1.97	2.17			
12/31/2015	0.14	0.16	0.49	0.65	1.06	1.31	1.76	2.09	2.27			
03/31/2016	0.18	0.21	0.39	0.59	0.73	0.87	1.21	1.54	1.78			
06/30/2016	0.20	0.26	0.36	0.45	0.58	0.71	1.01	1.29	1.49			
09/30/2016	0.20	0.29	0.45	0.59	0.77	0.88	1.14	1.42	1.60			
12/31/2016	0.44	0.51	0.62	0.85	1.20	1.47	1.93	2.25	2.45			
03/31/2017	0.74	0.76	0.91	1.03	1.27	1.50	1.93	2.22	2.40			
06/30/2017	0.84	1.03	1.14	1.24	1.38	1.55	1.89	2.14	2.31			
09/30/2017	0.96	1.06	1.20	1.31	1.47	1.62	1.92	2.16	2.33			
12/31/2017	1.28	1.39	1.53	1.76	1.89	1.98	2.20	2.33	2.40			
03/31/2018	1.63	1.73	1.93	2.09	2.27	2.39	2.56	2.68	2.74			
06/30/2018	1.77	1.93	2.11	2.33	2.52	2.63	2.73	2.81	2.85			
09/30/2018	2.12	2.19	2.36	2.59	2.81	2.88	2.94	3.01	3.05			
12/31/2018	2.44	2.45	2.56	2.63	2.48	2.46	2.51	2.59	2.69			
03/29/2019	2.43	2.40	2.44	2.40	2.27	2.21	2.23	2.31	2.41			
06/28/2019	2.18	2.12	2.09	1.92	1.75	1.71	1.76	1.87	2.00			
09/30/2019	1.91	1.88	1.83	1.75	1.63	1.56	1.55	1.62	1.68			

### **Budget Summary**

A more detailed analysis of funds is included as Attachment A.

#### **Cash Balance Summary**

A detailed view of department totals compared with budget is included as Attachment B.

### **Investment Summary**

A detailed summary of current investments is included as Attachment C.

### **Enterprise Fund Summary**

A detailed summary of enterprise fund financial results is included as Attachment D.

### **Revenue and Expenditures**

A detail of revenues and expenditures is included

This information is unaudited and is intended solely for the information and use of management and City Council and is not intended and should not be used by anyone other than these specified parties.

If you have any questions or wish to discuss any of the items contained in this letter or the attachments, please feel free to contact us at your convenience. We wish to thank you for the continued opportunity to be of service and for the courtesy and cooperation extended to us by your staff.

Sincerely,

People +Process<sub>\*</sub> Going Beyond the Numbers

### City of Independence, Minnesota Statement of Revenue and Expenditures -Budget and Actual - General Fund (Unaudited) For Nine Months Ended September 30, 2019

Revenues	Annual Budget 12/31/2019	Budget Thru 9/30/2019	Actual Thru 9/30/2019	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Budget Thru 9/30/2019
Taxes	Φ 0.656.50E	¢ 1,000,400	\$ 1.352.547	\$ (639.855) *	67.9 %
Licenses and permits	\$ 2,656,535 165,070	\$ 1,992,402 123,803	\$ 1,352,547 163,612	\$ (639,855) * 39,809 (1)	132.2
Intergovernmental	16,000	12,000	25.840	13,840 (2)	215.3
Charges for services	41,150	30,863	17,036	(13,827) (3)	55.2
Fines and forfeitures	47,740	35,805	32,006	(3,799)	89.4
Miscellaneous revenue	11,000	8,250	52,342	44,092 (4)	634.4
Total Revenues	2,937,495	2,203,123	1,643,383	(559,740)	74.6
Expenditures					
Legislative	23,056	17,292	14,489	2,803	83.8
Election	4,250	3,188	-	3,188	-
City Clerk/finance	444,125	333,094	334,369	(1,275)	100.4
Legal services	40,382	30,287	21,795	8,492	72.0
Planning and zoning	38,840	29,130	22,643	6,487	77.7
General government building	42,104	31,578	25,979	5,599	82.3
Public safety	1,515,102	1,136,327	1,103,935	32,392	97.1
Building inspector	112,308	84,231	88,053	(3,822)	104.5
Public works	574,561	430,921	476,581	(45,660)	110.6
Solid waste	51,500	38,625	34,123	4,502	88.3
Recreation/community service	7,560	5,670	3,292	2,378	58.1
Park maintenance	12,524	9,393	12,454	(3,061)	132.6
Insurance	2,560	1,920		1,920	-
Total Expenditures	2,868,872	2,151,656	2,137,713	13,943	99.4
Transfers in				-	N/A
Transfers out	(68,623)	(51,467)	(51,469)	(2)	100.0
Excess Revenues (Expenditures)	\$ -	\$ -	\$ (442,861)	\$ (545,799)	

<sup>\*</sup> Taxes are paid 40% in June, 30% in July and the remainder are paid in December.

<u>Item</u> <u>Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$10,000.</u>

- (1) Increase in building permits during 3rd quarter.
- (2) Variance due to \$17,000 in Street Aid paid in July.
- (3) Vinland has not yet paid for 2nd or 3rd quarter police services.
- (4) Received \$45,000 fee for issuance of conduit debt for PHS Founders Ridge, Inc.

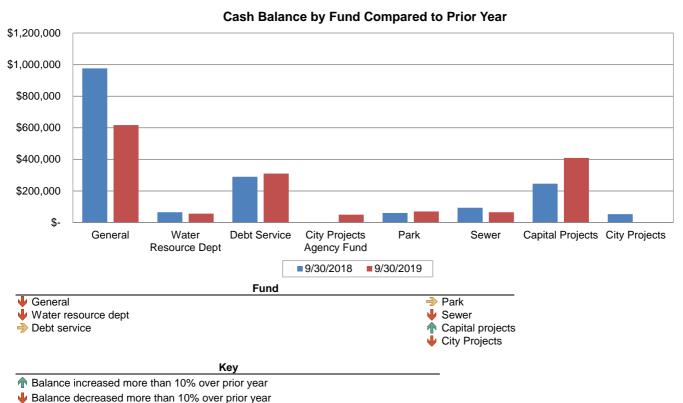
### City of Independence, Minnesota Unaudited Cash Balances by Fund

September 30, 2018, December 31, 2018 and September 30, 2019

	Fund	Balance 9/30/2018		Balance 12/31/2018		Balance 9/30/2019		Fron		D Change From 2/31/2018
100	General	\$	976,157	\$	1,153,674	\$	617,289	(1)	\$	(536,385)
200	Water Resource Department		65,284		88,828		56,499	(2)		(32, 329)
309	2006A GO Capital Improvement Bonds		111,553		64,661		122,669	(3)		58,008
311	Drake Drive Road Improvement		11,511		11,550		11,623			73
312	2007 Equipment Certificate		37,111		37,237		37,473			236
314	2015A G.O. Bond		93,057		183,119		101,748	(4)		(81,371)
401	Building Capital		104,005		104,358		105,018			660
402	Road Capital Improvement		12,852		12,895		12,977			82
403	Equipment Capital Improvement		89,008		149,310		201,842	(5)		52,532
404	Administrative Capital		39,943		89,029		89,310			281
405	Park		60,341		60,677		70,262			9,585
414	2015 Street Improvement		36,315		36,438		36,668			230
430	City Projects Agency Fund		=		-		49,779	(6)		49,779
602	Sewer		93,449		121,814		65,238	(7)		(56,576)
806	City Projects		53,076		51,230		-	(6)		(51,230)
	Total	\$	1,783,662	\$	2,164,820	\$	1,578,395		\$	(586,425)

Item Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$25,000.

- (1) The decrease is an expected result from the excess of expenditures over revenues which is the typical cash flow pattern of the city. Additional detail can be obtained in the statement of Revenues and Expenditures.
- (2) The total owed to the Pioneer Watershed for Operating Assessment and CIP has been paid for the year. This cost is usually offset by total tax settlements for the year.
- (3) 2019 Taxes received in July totaling \$62,265.
- (4) GO Tax Abatement Bond 2015A principal and interest payments of \$154,306, which were partially offset by the 1st half of the tax settlment received in June.
- (5) Transfer received from the General Fund to help fund capital purchases.
- (6) Reclass of CUP Escrows from fund 806 to Fund 430
- (7) See the Sewer Statement of Revenue and Expenditures for explanation.



### City of Independence, Minnesota Schedule of Investments For the Month Ending September 30, 2019

Description	Туре	1	Market Value 1/1/2019		Deposits - Purchases	E	xpenditures - Sales	Transfers		Interest		Unadjusted Market Value 9/30/2019		Market Value 9/30/2019		Unrealized gain / loss
Checking	Checking	\$	394.744.78	\$	558,376.76	\$	(244,850.98)		\$	146.98	\$	247,940.53	\$	247.940.53	\$	-
Money Market	Money Market	•	1,697,741.80	•	17,035.00	•	(500,000.00)		•	937.47	•	1,217,224.31	•	1,217,224.31	•	-
Brokered CD	Brokered CD		193,883.74									193,883.74		193,883.74		-
			2,286,370.32		575,411.76		(744,850.98)	-		1,084.45		1,659,048.58		1,659,048.58		-
I Cash and Investments		\$	2,286,370.32	\$	575,411.76	\$	(744,850.98)	\$ -	\$	1,084.45	\$	1,659,048.58	\$	1,659,048.58	\$	-

Deposits in Transit-GF \$ 8,163.44

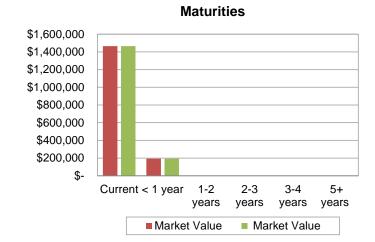
Outstanding Checks-GF (88,817.52)

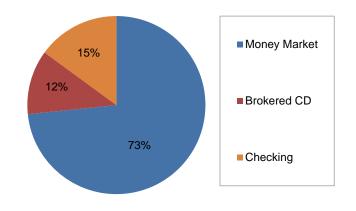
Timing Difference

Reconciled Balance \$ 1,578,394.50

### City of Independence, Minnesota Investments

For the Month Ending September 30, 2019





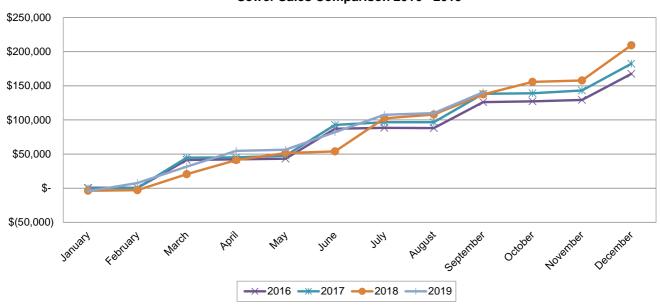
Maturity  Current < 1 year 1-2 years 2-3 years 3-4 years 5+ years	Unadjusted Market Value 9/30/2019 \$ 1,465,164.84 193,883.74 \$ 1,659,048.58	Market Value 9/30/2019 \$ 1,465,164.84 193,883.74 \$ 1,659,048.58	Variance 9/30/2019 \$
Weighted average Rate of return Average Maturity (years)  Investment Type Money Market Brokered CD Savings Government Securities Municipal Securities Checking	0.94% 0.00	9/30/2019 9/30/2019 Market Value 9/30/2019 \$ 1,217,224.31 193,883.74 - - 247,940.53 \$ 1,659,048.58	
Operating Account O/S Deposits O/S Checks Reconciled Balance		\$ 8,163.44 (88,817.52) \$ 1,578,394.50	

### City of Independence, Minnesota Statement of Revenue and Expenses Sewer Fund (Unaudited) For Nine Months Ended September 30, 2019

<b>2</b>		Annual Budget 2/31/2019		Actual Thru /30/2018	9	Actual Thru /30/2019	Fa	riance - vorable avorable)	Percent Received or Expended Based on Actual Thru 9/30/2019
Revenues Charges for services	\$	225,000	\$	137,535	\$	141,290	\$	3.755	102.73 %
Property taxes	φ	15,957	Ф	6,148	Ф	7,979	Φ	1,831	N/A
Special assessments		15,957		46,480		30,615			N/A
Connection fees		13,200		40,400		3,860		(15,865) (1) 3,860	N/A N/A
Interest income		13,200		314		189		(125)	60.19
Total Revenues		254,157		190,477		183,933		(6,544)	96.56
		204,107	-	130,477		100,800		(0,044)	90.00
Expenses								<b></b>	
Personal services		110,913		68,197		73,223		(5,026)	107.37
Supplies		1,855		1,465		956		509	65.26
Repairs and maintenance		21,860		15,048		8,549		6,499	56.81
Other services and charges		49,680		35,878		42,380		(6,502)	118.12
Insurance		3,574		2,828		2,726		102	96.39
Capital outlay		58,470		11,769		2,900		8,869	N/A
Debt service		80,000		80,000		80,000		-	100.00
Utilities		22,000		14,147		15,720		(1,573)	111.12
Depreciation		135,064		98,348		101,298		(2,950)	103.00
Interest expense		15,674		18,201		15,674		2,527	86.12
Total Expenses		499,090		345,881		343,426		2,455	99.29
Transfers in		-		-		-		-	N/A
Transfers out  Excess Revenues								<u> </u>	N/A
(Expenses)		(244,933)		(155,404)		(159,493)		(4,089)	102.63
Convert to Cash									
Depreciation		135,064		98,348		101,298		2,950	103.00
Bond principal	_			<u> </u>				<u> </u>	<u>-</u>
Net Estimated Cash Effect	\$	(109,869)	\$	(57,056)	\$	(58,195)	\$	(1,139)	102.00 %

<u>Item</u> <u>Explanation of items percentage received/expended less than 80% or greater than 120% and \$ variance greater than \$10,000.</u>

### Sewer Sales Comparison 2016 - 2019



<sup>(1)</sup> Two early prepayments of special assessments were made in 2nd Quarter 2018.

# CITY OF INDEPENDENCE \*Revenue Guideline©

		2019 YTD Budget	2019 YTD Amt	September MTD Amt	2019 YTD Balance	% of YTD Budget
GENERAL F	FUND	g				
Active	R 100-31010 AD VALOREM TAXES	\$2,548,448.00	\$1,352,547.26	\$0.00	\$1,195,900.74	53.07%
Active	R 100-31020 DELINQUENT TAXES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-31040 FISCAL DISPARITIES	\$108,087.00	\$0.00	\$0.00	\$108,087.00	0.00%
Active	R 100-32100 BUSINESS LICENSES	\$13,240.00	\$17,780.00	\$0.00	-\$4,540.00	134.29%
Active	R 100-32210 BUILDING PERMIT	\$146,260.00	\$109,868.87	\$14,027.78	\$36,391.13	75.12%
Active	R 100-32211 PLAN REVIEW FEES	\$0.00	\$30,703.40	\$3,821.37	-\$30,703.40	0.00%
Active	R 100-32240 ANIMAL LICENSES	\$570.00	\$420.00	\$0.00	\$150.00	73.68%
Active	R 100-32250 MISC. LICENSES & PER	\$5,000.00	\$4,840.00	\$350.00	\$160.00	96.80%
Active	R 100-33400 STATE GRANT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-33401 LOCAL GOVERNMENT	\$8,000.00	\$534.50	\$0.00	\$7,465.50	6.68%
Active	R 100-33610 CTY. GRANTS & AID (S	\$0.00	\$17,035.00	\$0.00	-\$17,035.00	0.00%
Active	R 100-33620 COUNTY GRANTS & AI	\$8,000.00	\$8,270.00	\$0.00	-\$270.00	103.38%
Active	R 100-33630 C.D.B.G./MISC. CREDIT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-34103 ZONING/SUBDIVISION	\$12,000.00	\$5,575.25	\$500.00	\$6,424.75	46.46%
Active	R 100-34104 WATER/RESOURCE FE	\$0.00	\$4,500.00	\$1,000.00	-\$4,500.00	0.00%
Active	R 100-34105 SALE-MAPS,PUBLICATI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-34107 ASSESSMENT SEARCH	\$150.00	\$175.00	\$50.00	-\$25.00	116.67%
Active	R 100-34108 ADMINISTRATIVE CHA	\$28,000.00	\$6,639.00	\$0.00	\$21,361.00	23.71%
Active	R 100-34305 PUBLIC WORKS REIMB	\$600.00	\$88.20	\$44.10	\$511.80	14.70%
Active	R 100-34306 BUILDING INSPECTION	\$400.00	\$58.46	\$0.00	\$341.54	14.62%
Active	R 100-34307 PLANNING/ZONING REI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-34308 LEGAL FEE/REIMB. DE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-34309 ENG. FEE/REIMB. DEV	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-34310 MINNEHAHA WATERSH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active Active	R 100-35000 COURT FINES/DOG IMP R 100-36100 SPECIAL ASSESS/INT (	\$47,740.00 \$0.00	\$32,006.01 \$0.00	\$2,895.20 \$0.00	\$15,733.99 \$0.00	67.04% 0.00%
Active	R 100-36100 SPECIAL ASSESS/INT (	\$5,000.00	\$4,052.36	\$323.23	\$947.64	81.05%
Active	R 100-36220 INSURANCE PREMIUM	\$3,500.00	\$43.02	\$0.00	\$3,456.98	1.23%
Active	R 100-36230 MISC REVENUE/REFUN	\$5,500.00	\$47,396.47	\$45,000.00	-\$46,896.47	9479.29%
Active	R 100-36231 DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-36240 COMMUNITY CENTER	\$2,000.00	\$350.00	\$0.00	\$1,650.00	17.50%
Active	R 100-36242 PARK RENTAL FEE	\$0.00	\$500.00	\$0.00	-\$500.00	0.00%
Active	R 100-36250 SALES TAX (COLLECT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-39100 SALE OF EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-39101 SALE OF LAND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-39102 COMPENSATION FOR L	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-39200 TRANSFERS IN (GENE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-39900 PROCEEDS FROM LEA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total GENERAL FUND	\$2,937,495.00	\$1,643,382.80	\$68,011.68	\$1,294,112.20	55.95%
WATER RE	SOURCE DEVELOPMENT					
Active	R 200-31010 AD VALOREM TAXES	\$61,350.00	\$32,759.57	\$0.00	\$28,590.43	53.40%
Active	R 200-31020 DELINQUENT TAXES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 200-31040 FISCAL DISPARITIES	\$3,160.00	\$0.00	\$0.00	\$3,160.00	0.00%
Active	R 200-34103 ZONING/SUBDIVISION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 200-34108 ADMINISTRATIVE CHA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 200-36210 INTEREST EARNINGS	\$0.00	\$403.19	\$29.55	-\$403.19	0.00%
Active	R 200-36230 MISC REVENUE/REFUN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 200-36261 EVENT REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 200-39200 TRANSFERS IN (GENE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	VATER RESOURCE DEVELOPMENT	\$64,510.00	\$33,162.76	\$29.55	\$31,347.24	51.41%
	/ PUB SAF BLD 01		<b>.</b>		<b>.</b>	
Active	R 309-31010 AD VALOREM TAXES	\$124,530.00	\$62,265.00	\$0.00	\$62,265.00	50.00%
Active	R 309-36210 INTEREST EARNINGS	\$0.00	\$517.95	\$64.15	-\$517.95	0.00%
	Total DEBT SERV PUB SAF BLD 01	\$124,530.00	\$62,782.95	\$64.15	\$61,747.05	50.42%

# CITY OF INDEPENDENCE \*Revenue Guideline©

		2019	2019	September	2019	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
	ROAD IMPROVEMENT					
Active	R 311-36210 INTEREST EARNINGS	\$0.00	\$73.00	\$6.08	-\$73.00	0.00%
	DRAKE DR. ROAD IMPROVEMENT	\$0.00	\$73.00	\$6.08	-\$73.00	0.00%
GEO CERT.		<b>ድ</b> ስ ስስ	<b>\$225.24</b>	¢10.60	<b>COSE 34</b>	0.000/
Active	R 312-36210 INTEREST EARNINGS	\$0.00 \$0.00	\$235.34 \$235.34	\$19.60 \$19.60	-\$235.34 -\$235.34	0.00%
2015A- GO B	Total GEO CERT. 2007 A.	φυ.υυ	φ233.34	φ19.00	-\$233.34	0.0076
Active	R 314-31010 AD VALOREM TAXES	\$176,308.00	\$88,154.07	\$0.00	\$88,153.93	50.00%
Active	R 314-36210 INTEREST EARNINGS	\$0.00	\$312.03	\$53.21	-\$312.03	0.00%
Active	Total 2015A- GO BOND	\$176,308.00	\$88,466.10	\$53.21	\$87,841.90	50.18%
BUILDINGS	CAPITAL IMPRMT FUND	ψ170,000.00	φου, 1ου. 1ο	Ψ00.21	φον,στι.σσ	00.1070
Active	R 401-36210 INTEREST EARNINGS	\$0.00	\$659.52	\$54.92	-\$659.52	0.00%
	UILDINGS CAPITAL IMPRMT FUND	\$0.00	\$659.52	\$54.92	-\$659.52	0.00%
	TAL IMPROVEMENTS FUND	ψ0.00	<b>\$555.52</b>	Ψ002	ψ000.02	0.0070
Active	R 402-36210 INTEREST EARNINGS	\$0.00	\$81.51	\$6.79	-\$81.51	0.00%
Active	R 402-39203 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	CAPITAL IMPROVEMENTS FUND	\$0.00	\$81.51	\$6.79	-\$81.51	0.00%
	CAPITAL IMPROVEMENTS	40.00	******	755	*****	
Active	R 403-36210 INTEREST EARNINGS	\$0.00	\$1,064.20	\$105.56	-\$1,064.20	0.00%
Active	R 403-39200 TRANSFERS IN (GENE	\$0.00	\$51,467.24	\$5,718.58	-\$51,467.24	0.00%
Total EQUI	PMENT CAPITAL IMPROVEMENTS	\$0.00	\$52,531.44	\$5,824.14	-\$52,531.44	0.00%
ADMIN. CAP	ITAL FUND					
Active	R 404-36210 INTEREST EARNINGS	\$0.00	\$562.49	\$46.71	-\$562.49	0.00%
Active	R 404-39200 TRANSFERS IN (GENE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total ADMIN. CAPITAL FUND	\$0.00	\$562.49	\$46.71	-\$562.49	0.00%
PARK FUND						
Active	R 405-34780 PARK DEDICATION FEE	\$0.00	\$7,250.00	\$0.00	-\$7,250.00	0.00%
Active	R 405-36210 INTEREST EARNINGS	\$0.00	\$411.69	\$36.75	-\$411.69	0.00%
Active	R 405-36230 MISC REVENUE/REFUN _	\$0.00	\$1,743.29	\$309.23	-\$1,743.29	0.00%
	Total PARK FUND	\$0.00	\$9,404.98	\$345.98	-\$9,404.98	0.00%
2015 STREE	T IMPROVEMENT					
Active	R 414-36210 INTEREST EARNINGS	\$0.00	\$230.28	\$19.18	-\$230.28	0.00%
-	otal 2015 STREET IMPROVEMENT	\$0.00	\$230.28	\$19.18	-\$230.28	0.00%
	CTS AGENCY FUND					
Active	R 430-34115 REFUNDABLE DEPOSIT	\$0.00	\$15,500.00	\$750.00	-\$15,500.00	0.00%
Active	R 430-34116 NON REFUNDABLE DE	\$0.00	\$12,200.32	\$750.00	-\$12,200.32	0.00%
Active	R 430-39201 TRANSFERS IN	\$0.00	\$20,612.82	\$0.00	-\$20,612.82	0.00%
Active	R 430-39999 Prior Period Adjustment	\$0.00	\$40,339.41	\$0.00	-\$40,339.41	0.00%
	I CITY PROJECTS AGENCY FUND	\$0.00	\$88,652.55	\$1,500.00	-\$88,652.55	0.00%
SEWER FUN		¢45.057.00	Ф <b>7</b> 0 <b>7</b> 0 04	<b>#0.00</b>	<b>#7.070.00</b>	E0 000/
Active	R 602-31010 AD VALOREM TAXES	\$15,957.00	\$7,978.61	\$0.00	\$7,978.39	50.00%
Active Active	R 602-31040 FISCAL DISPARITIES R 602-34108 ADMINISTRATIVE CHA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.00% 0.00%
Active	R 602-34401 SEWER CONNECTION	\$13,200.00	\$3,860.00	\$0.00	\$9,340.00	29.24%
Active	R 602-34408 USER AVAIL. CHG.	\$0.00	\$9,164.00	\$1,738.00	-\$9,164.00	0.00%
Active	R 602-34410 SEWER COMPLIANCE	\$0.00	\$0.00	\$0.00	\$0.00	
Active	R 602-36100 SPECIAL ASSESS/INT (	\$0.00	\$30,615.04	\$0.00	-\$30,615.04	0.00%
Active	R 602-36101 PRINCIPLE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-36210 INTEREST EARNINGS	\$0.00	\$189.47	\$34.12	-\$189.47	0.00%
Active	R 602-37200 TRANSFERS IN (GENE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-37210 COLLECTION & GRAVIT	\$208,000.00	\$123,140.91	\$25,978.89	\$84,859.09	59.20%
Active	R 602-37220 RESIDENTIAL CLUSTE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-37230 ON-SITE SYSTEMS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

# CITY OF INDEPENDENCE \*Revenue Guideline©

		2019	2019	September	2019	% of YTD
		YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
Active	R 602-37250 COMMERCIAL	\$17,000.00	\$8,215.48	\$2,794.16	\$8,784.52	48.33%
Active	R 602-37260 SALE OF FIXED ASSET	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-37270 DEL UTILITIES - CITY P	\$0.00	\$769.19	\$2.00	-\$769.19	0.00%
Active	R 602-37600 STREET TO HOUSE CO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39203 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-39999 Prior Period Adjustment	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total SEWER FUND	\$254,157.00	\$183,932.70	\$30,547.17	\$70,224.30	72.37%
CITY PROJE	CTS FUND					
Active	R 806-36230 MISC REVENUE/REFUN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 806-39200 TRANSFERS IN (GENE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 806-39203 TRANSFER IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total CITY PROJECTS FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Report Total	\$3,557,000.00	\$2,164,158.42	\$106,529.16	\$1,392,841.58	60.84%

		2019 <b>YTD Budge</b> f	_	•	Enc Current	2019 YTD Balance	% of YTD Budget
<b>GENERAL F</b>	UND						
Active	E 100-41000-100 MAYOR'S SALAR	\$3,000.00	\$2,250.00	\$750.00	\$0.00	\$750.00	75.00%
Active	E 100-41000-103 COUNCIL SALAR	\$7,200.00	\$5,400.00	\$1,800.00	\$0.00	\$1,800.00	75.00%
Active	E 100-41000-122 FICA(6.2) MEDIC	\$780.00	\$585.23	\$195.08	\$0.00	\$194.77	75.03%
Active	E 100-41000-331 CONFERENCE &	\$9,000.00	\$4,403.27	\$0.00	\$0.00	\$4,596.73	48.93%
Active	E 100-41000-360 WORKERS COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41000-361 INSURANCE	\$1,196.00	\$1,296.98	\$0.00	\$0.00	-\$100.98	108.44%
Active	E 100-41000-405 MISCELLANEOU	\$230.00	\$225.00	\$0.00	\$0.00	\$5.00	97.83%
Active	E 100-41000-433 DUES & SUBSC	\$1,650.00	\$328.65	\$80.65	\$0.00	\$1,321.35	19.92%
Active	E 100-41410-102 WAGES (PART-T	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	0.00%
Active	E 100-41410-210 OPERATING SU	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-41410-350 PRINTING & PUB	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	0.00%
Active	E 100-41410-351 BALLOT PRINTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41410-405 MISCELLANEOU	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-41500-101 WAGES (FULL-TI	\$49,825.00	\$33,439.87	\$3,991.29	\$0.00	\$16,385.13	67.11%
Active	E 100-41500-102 WAGES (PART-T	\$35,855.00	\$25,967.76	\$2,951.50	\$0.00	\$9,887.24	72.42%
Active	E 100-41500-121 PERA	\$6,426.00	\$4,756.72	\$525.57	\$0.00	\$1,669.28	74.02%
Active	E 100-41500-122 FICA(6.2) MEDIC	\$6,554.00	\$4,832.31	\$533.94	\$0.00	\$1,721.69	73.73%
Active	E 100-41500-131 CITY PAID BENE	\$24,398.00	\$21,764.90	\$4,549.48	\$0.00	\$2,633.10	89.21%
Active	E 100-41500-200 OFFICE SUPPLI	\$4,500.00	\$4,623.81	\$816.21	\$0.00	-\$123.81	102.75%
Active	E 100-41500-301 AUDITING FEES	\$10,578.00	\$10,270.00	\$0.00	\$0.00	\$308.00	97.09%
Active	E 100-41500-302 ADMINISTRATIO	\$93,536.00	\$53,504.25	(\$17,827.25)	\$0.00	\$40,031.75	57.20%
Active	E 100-41500-305 CPA FEES	\$68,180.00	\$52,027.61	\$5,731.66	\$0.00	\$16,152.39	76.31%
Active	E 100-41500-310 OTHER CONSUL	\$15,000.00	\$11,500.50	\$17,914.25	\$0.00	\$3,499.50	76.67%
Active	E 100-41500-313 UNCOLLECTED	\$0.00	\$2,777.96	\$0.00	\$0.00	-\$2,777.96	0.00%
Active	E 100-41500-315 ASSESSOR'S FE	\$60,000.00	\$65,000.00	\$65,000.00	\$0.00	-\$5,000.00	108.33%
Active	E 100-41500-321 COMMUNICATIO	\$3,976.00	\$3,761.43	\$328.28	\$0.00	\$214.57	94.60%
Active	E 100-41500-322 POSTAGE	\$1,650.00	\$904.30	\$0.00	\$0.00	\$745.70	54.81%
Active	E 100-41500-331 CONFERENCE &	\$1,600.00	\$527.22	\$87.42	\$0.00	\$1,072.78	32.95%
Active	E 100-41500-350 PRINTING & PUB	\$13,000.00	\$9,678.70	\$474.34	\$0.00	\$3,321.30	74.45%
Active	E 100-41500-360 WORKERS COM	\$8,576.00	\$7,263.20	\$0.00	\$0.00	\$1,312.80	84.69%
Active	E 100-41500-361 INSURANCE	\$1,404.00	\$1,341.81	\$0.00	\$0.00	\$62.19	95.57%
Active	E 100-41500-404 MAINT.&REPAIR	\$4,240.00	\$0.00	\$0.00	\$0.00	\$4,240.00	0.00%
Active	E 100-41500-405 MISCELLANEOU	\$1,500.00	\$1,291.23	\$4.95	\$0.00	\$208.77	86.08%
Active	E 100-41500-433 DUES & SUBSC	\$9,279.00	\$4,516.33	\$2,313.33	\$0.00	\$4,762.67	48.67%
Active	E 100-41500-560 CAPITAL OUTLA	\$20,000.00	\$11,333.16	\$177.00	\$0.00	\$8,666.84	56.67%
Active	E 100-41500-570 CAPITAL OUTLA	\$0.00	\$182.78	\$0.00	\$0.00	-\$182.78	0.00%
Active	E 100-41500-602 LEASE/PURCHA	\$4,048.00	\$3,103.63	\$456.87	\$0.00	\$944.37	76.67%
Active	E 100-41600-304 CIVIL, LEGAL (K	\$16,882.00	\$7,993.21	\$1,886.00	\$0.00	\$8,888.79	47.35%
Active	E 100-41600-306 PROSECUTION (	\$22,000.00	\$11,754.67	\$2,233.15	\$0.00	\$10,245.33	53.43%
Active	E 100-41600-312 CODIFICATION	\$1,500.00	\$2,047.58	\$0.00	\$0.00	-\$547.58	136.51%
Active	E 100-41600-405 MISCELLANEOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41900-307 PLANNER CONT	\$25,074.00	\$17,827.25	\$0.00	\$0.00	\$7,246.75	71.10%
Active	E 100-41900-311 WATER RESOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41900-360 WORKERS COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41900-361 INSURANCE	\$5,246.00	\$4,511.23	\$0.00	\$0.00	\$734.77	85.99%
Active	E 100-41900-405 MISCELLANEOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41920-311 WATER RESOU	\$1,090.00	\$0.00	\$0.00	\$0.00	\$1,090.00	0.00%
Active	E 100-41920-320 WATER RESOU	\$7,430.00	\$304.50	\$0.00	\$0.00	\$7,125.50	4.10%
Active	E 100-41940-321 COMMUNICATIO	\$13,534.00	\$5,922.78	\$408.55	\$0.00	\$7,611.22	43.76%
Active	E 100-41940-360 WORKERS COM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41940-361 INSURANCE	\$2,456.00	\$3,377.16	\$0.00	\$0.00	-\$921.16	137.51%
Active	E 100-41940-380 ELECTRIC & GA	\$12,000.00	\$4,659.51	(\$1,580.86)	\$0.00	\$7,340.49	38.83%
Active	E 100-41940-384 GARBAGE PICK-	\$1,270.00	\$864.32	\$0.00	\$0.00	\$405.68	68.06%
Active	E 100-41940-401 MAINT.&REPAIR	\$12,154.00	\$6, <b>134</b> 0.00	\$388.36	\$0.00	\$5,844.00	51.92%

		2019	201	9 September	Enc	2019	% of YTD
		YTD Budge	t YTD Am	t MTD Amt	Current	YTD Balanc€	Budget
Active	E 100-41940-402 MUSEUM	\$150.00	\$0.00	\$0.00	\$0.00	\$150.00	0.00%
Active	E 100-41940-403 GROUND MAINT	\$540.00	\$311.80	\$0.00	\$0.00	\$228.20	57.74%
Active	E 100-41940-405 MISCELLANEOU	\$0.00	\$4,218.63	\$231.21	\$0.00	-\$4,218.63	0.00%
Active	E 100-41940-510 C.O.(LAND & BL	\$0.00	\$315.00	\$195.00	\$0.00	-\$315.00	0.00%
Active	E 100-42000-405 MISCELLANEOU	\$1,190.00	\$0.00	\$0.00	\$0.00	\$1,190.00	0.00%
Active	E 100-42000-440 POLICE CONTR	\$1,119,531.00	\$824,105.77	\$88,393.18	\$0.00	\$295,425.23	73.61%
Active	E 100-42000-442 PRISONER BOO	\$1,650.00	\$2,793.00	\$0.00	\$0.00	-\$1,143.00	169.27%
Active	E 100-42000-450 FIRE PROTECTI	\$392,731.00	\$277,036.61	\$19,871.67	\$0.00	\$115,694.39	70.54%
Active	E 100-42000-461 BUILDING CODE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42400-101 WAGES (FULL-TI	\$75,009.00	\$58,790.44	\$6,642.32	\$0.00	\$16,218.56	78.38%
Active	E 100-42400-104 WAGES - TEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-42400-121 PERA	\$5,626.00	\$4,699.48	\$498.18	\$0.00	\$926.52	83.53%
Active	E 100-42400-122 FICA(6.2) MEDIC	\$5,738.00	\$4,763.90	\$504.85	\$0.00	\$974.10	83.02%
Active	E 100-42400-131 CITY PAID BENE	\$15,092.00	\$11,451.00	\$957.93	\$0.00	\$3,641.00	75.87%
Active	E 100-42400-200 OFFICE SUPPLI	\$700.00	\$209.47	\$175.99	\$0.00	\$490.53	29.92%
Active	E 100-42400-212 VEHICLE OPER.	\$800.00	\$474.28	\$72.36	\$0.00	\$325.72	59.29%
Active	E 100-42400-310 OTHER CONSUL	\$500.00	\$279.35	\$0.00	\$0.00	\$220.65	55.87%
Active	E 100-42400-321 COMMUNICATIO	\$1,957.00	\$1,261.37	\$184.14	\$0.00	\$695.63	64.45%
Active	E 100-42400-331 CONFERENCE &	\$1,400.00	\$1,612.73	\$49.42	\$0.00	-\$212.73	115.20%
Active	E 100-42400-360 WORKERS COM	\$3,430.00	\$2,905.28	\$0.00	\$0.00	\$524.72	84.70%
Active	E 100-42400-361 INSURANCE	\$1,326.00	\$1,450.75	\$0.00	\$0.00	-\$124.75	109.41%
Active	E 100-42400-433 DUES & SUBSC	\$300.00	\$155.00	\$0.00	\$0.00	\$145.00	51.67%
Active	E 100-42400-570 CAPITAL OUTLA	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00	0.00%
Active	E 100-43100-101 WAGES (FULL-TI	\$168,575.00	\$149,736.93	\$14,154.18	\$0.00	\$18,838.07	88.83%
Active	E 100-43100-102 WAGES (PART-T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-121 PERA	\$12,643.00	\$9,808.13	\$1,061.84	\$0.00	\$2,834.87	77.58%
Active	E 100-43100-122 FICA(6.2) MEDIC	\$12,896.00	\$10,064.42	\$1,080.21	\$0.00	\$2,831.58	78.04%
Active	E 100-43100-131 CITY PAID BENE	\$34,950.00	\$25,599.66	\$2,347.94	\$0.00	\$9,350.34	73.25%
Active	E 100-43100-210 OPERATING SU	\$660.00	\$32.98	\$0.00	\$0.00	\$627.02	5.00%
Active	E 100-43100-212 VEHICLE OPER.	\$23,180.00	\$18,475.57	\$1,817.49	\$0.00	\$4,704.43	79.70%
Active	E 100-43100-217 SIGNS	\$4,000.00	\$4,045.07	\$0.00	\$0.00	-\$45.07	101.13%
Active	E 100-43100-218 UNIFORMS	\$2,800.00	\$2,465.08	\$235.80	\$0.00	\$334.92	88.04%
Active	E 100-43100-219 CULVERTS	\$5,000.00	\$7,542.89	\$0.00	\$0.00	-\$2,542.89	150.86%
Active	E 100-43100-220 MAINT.&REPAIR	\$23,000.00	\$22,815.33	\$1,906.93	\$0.00	\$184.67	99.20%
Active	E 100-43100-223 MAINT.& REPAIR	\$4,780.00	\$3,898.84	\$436.29	\$0.00	\$881.16	81.57%
Active	E 100-43100-224 ROAD MAINT.MA	\$70,019.00	\$62,252.15	\$0.00	\$0.00	\$7,766.85	88.91%
Active	E 100-43100-226 BLACKTOP MAIN	\$43,713.00	\$38,540.12	\$0.00	\$0.00	\$5,172.88	88.17%
Active	E 100-43100-227 EQUIPMENT RE	\$1,030.00	\$375.00	\$0.00	\$0.00	\$655.00	36.41%
Active	E 100-43100-240 SMALL TOOLS &	\$330.00	\$0.00	\$0.00	\$0.00	\$330.00	0.00%
Active	E 100-43100-303 ENGINEERING	\$4,500.00	\$5,988.00	\$4,393.00	\$0.00	-\$1,488.00	133.07%
Active	E 100-43100-321 COMMUNICATIO	\$5,603.00	\$4,442.00	\$660.84	\$0.00	\$1,161.00	79.28%
Active	E 100-43100-331 CONFERENCE &	\$1,060.00	\$0.00	\$0.00	\$0.00	\$1,060.00	0.00%
Active	E 100-43100-350 PRINTING & PUB	\$3,500.00	\$1,157.50	\$0.00	\$0.00	\$2,342.50	33.07%
Active	E 100-43100-360 WORKERS COM	\$8,576.00	\$7,263.20	\$0.00	\$0.00	\$1,312.80	84.69%
Active	E 100-43100-361 INSURANCE	\$7,267.00	\$9,441.83	\$0.00	\$0.00	-\$2,174.83	129.93%
Active	E 100-43100-380 ELECTRIC & GA	\$10,135.00	\$6,163.28	\$314.30	\$0.00	\$3,971.72	60.81%
Active	E 100-43100-381 STREET LIGHTI	\$2,915.00	\$2,524.60	\$104.46	\$0.00	\$390.40	86.61%
Active	E 100-43100-384 GARBAGE PICK-	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	0.00%
Active	E 100-43100-405 MISCELLANEOU	\$260.00	\$55.50	\$0.00	\$0.00	\$204.50	21.35%
Active	E 100-43100-407 SNOW REMOVA	\$28,140.00	\$4,971.07	\$0.00	\$0.00	\$23,168.93	17.67%
Active	E 100-43100-408 DUST CONTROL	\$71,029.00	\$61,039.84	\$0.00	\$0.00	\$9,989.16	85.94%
Active	E 100-43100-412 BRUSH & TREE	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0.00%
Active	E 100-43100-413 SALES/FUEL TA	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00	0.00%
Active	E 100-43100-415 SAC CHARGES	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 100-43100-418 WEED CONTRO	\$3,000.00	<b>15</b> 0.00	\$0.00	\$0.00	\$3,000.00	0.00%

		201	_	•	Enc	2019	% of YTD
		YTD Budg			Current	YTD Balance	Budget
Active	E 100-43100-420 GOPHER STATE	\$1,910.00	\$963.20	\$114.80	\$0.00	\$946.80	50.43%
Active	E 100-43100-430 SAFETY PROGR	\$1,910.00	\$1,800.00	\$0.00	\$0.00	\$110.00	94.24%
Active	E 100-43100-433 DUES & SUBSC	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00	0.00%
Active	E 100-43100-570 CAPITAL OUTLA	\$0.00	\$15,118.32	\$0.00	\$0.00	-\$15,118.32	0.00%
Active	E 100-43100-720 TRANSFERS OU	\$68,623.00	\$51,467.24	\$5,718.58	\$0.00	\$17,155.76	75.00%
Active	E 100-43200-383 RECYCLING EXP	\$51,500.00	\$33,907.86	\$4,244.22	\$0.00	\$17,592.14	65.84%
Active	E 100-43200-405 MISCELLANEOU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43200-410 EQUIPMENT RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43200-411 CLEAN-UP DAY	\$0.00	\$215.03	\$0.00	\$0.00	-\$215.03	0.00%
Active	E 100-45100-120 COMMUNITY EV	\$6,900.00	\$3,292.00	\$0.00	\$0.00	\$3,608.00	47.71%
Active	E 100-45200-409 YOUTH GROUPS	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00	0.00%
Active	E 100-45300-210 OPERATING SU	\$1,090.00	\$99.79	\$99.79	\$0.00	\$990.21	9.16%
Active	E 100-45300-220 MAINT.&REPAIR	\$6,201.00	\$8,822.00	\$1,782.00	\$0.00	-\$2,621.00	142.27%
Active	E 100-45300-230 EQUIPMENT PU	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 100-45300-310 OTHER CONSUL	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 100-45300-361 INSURANCE	\$3,223.00	\$3,532.70	\$0.00	\$0.00	-\$309.70	109.61%
Active	E 100-45300-380 ELECTRIC & GA	\$660.00	\$0.00	\$0.00	\$0.00	\$660.00	0.00%
Active	E 100-45300-405 MISCELLANEOU	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00	0.00%
Active	E 100-49240-375 CLAIM DEDUCTI	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 100-49240-620 AGENCY FEES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00%
Active	E 100-49300-720 TRANSFERS OU _	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
WATER REG	Total GENERAL FUND	\$2,937,495.00	\$2,189,181.81	\$252,438.69	\$0.00	\$748,313.19	74.53%
	SOURCE DEVELOPMENT						
Active	E 200-41920-303 ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 200-41920-309 PIONEER-SARA	\$49,500.00	\$49,500.20	\$0.00	\$0.00	-\$0.20	100.00%
Active	E 200-41920-310 OTHER CONSUL	\$1,090.00	\$0.00	\$0.00	\$0.00	\$1,090.00	0.00%
Active	E 200-41920-320 WATER RESOU	\$2,180.00	\$12,430.59	\$5,502.80	\$0.00	-\$10,250.59	570.21%
Active	E 200-41920-350 PRINTING & PUB	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00	0.00%
Active	E 200-41920-433 DUES & SUBSC	\$0.00	\$530.00	\$0.00	\$0.00	-\$530.00	0.00%
Active	E 200-41920-570 CAPITAL OUTLA	\$10,930.00	\$0.00	\$0.00	\$0.00	\$10,930.00	0.00%
	ATER RESOURCE DEVELOPMENT PUB SAF BLD 01	\$64,510.00	\$62,460.79	\$5,502.80	\$0.00	\$2,049.21	96.82%
	E 309-47000-601 BOND PRINCIPA	¢110 000 00	ቀስ ሰስ	¢0.00	<b>¢</b> 0.00	\$110,000.00	0.00%
Active Active	E 309-47000-601 BOND PRINCIPA E 309-47000-611 INTEREST EXPE	\$110,000.00 \$8,600.00	\$0.00 \$4,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,300.00	50.00%
Active	E 309-47000-611 INTEREST EXPE	\$0.00	\$4,300.00 \$475.00	\$0.00	\$0.00	-\$475.00	0.00%
	total DEBT SERV PUB SAF BLD 01	\$118,600.00	\$4,775.00	\$0.00	\$0.00	\$113,825.00	4.03%
2015A- GO E		φ110,000.00	\$4,775.00	φυ.υυ	φυ.υυ	\$113,625.00	4.03%
Active	E 314-43121-620 AGENCY FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 314-47000-601 BOND PRINCIPA	\$145,000.00	\$145,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 314-47000-611 INTEREST EXPE	\$24,363.00	\$24,362.50	\$0.00	\$0.00	\$0.50	100.00%
Active	E 314-47000-620 AGENCY FEES	\$0.00	\$475.00	\$0.00	\$0.00	-\$475.00	0.00%
	Total 2015A- GO BOND	\$169,363.00	\$169,837.50	\$0.00	\$0.00	-\$474.50	100.28%
BUILDINGS	CAPITAL IMPRMT FUND	,	,				
Active	E 401-41940-103 COUNCIL SALAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 401-41940-530 CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 401-41940-580 CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total B	UILDINGS CAPITAL IMPRMT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ROAD CAPIT	TAL IMPROVEMENTS FUND						
Active	E 402-49450-303 ENGINEERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 402-49450-304 CIVIL, LEGAL (K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 402-49450-350 PRINTING & PUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 402-49450-530 CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 402-49450-620 AGENCY FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total ROAL	CAPITAL IMPROVEMENTS FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EQUIPMENT	CAPITAL IMPROVEMENTS		16				

		201	9 <b>201</b>	9 September	Enc	2019	% of YTD
		YTD Budge	et YTD Am	t MTD Amt	Current	YTD Balance	Budget
Active	E 403-43100-590 CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total EQUI	PMENT CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ADMIN. CAP	ITAL FUND						
Active	E 404-43121-303 ENGINEERING	\$0.00	\$281.30	\$281.30	\$0.00	-\$281.30	0.00%
Active	E 404-43121-304 CIVIL, LEGAL (K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 404-43121-310 OTHER CONSUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 404-43121-530 CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 404-43121-720 TRANSFERS OU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total ADMIN. CAPITAL FUND	\$0.00	\$281.30	\$281.30	\$0.00	-\$281.30	0.00%
PARK FUND							
Active	E 405-45100-720 TRANSFERS OU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total PARK FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
CITY PROJE	CTS AGENCY FUND						
Active	E 430-41900-303 ENGINEERING	\$0.00	\$4,317.33	\$0.00	\$0.00	-\$4,317.33	0.00%
Active	E 430-41900-304 CIVIL, LEGAL (K	\$0.00	\$2,926.60	\$289.50	\$0.00	-\$2,926.60	0.00%
Active	E 430-41900-307 PLANNER CONT	\$0.00	\$11,844.00	\$0.00	\$0.00	-\$11,844.00	0.00%
Active	E 430-41900-310 OTHER CONSUL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 430-41900-311 WATER RESOU	\$0.00	\$765.44	\$0.00	\$0.00	-\$765.44	0.00%
Active	E 430-41900-810 REFUND & REIM	\$0.00	\$12,846.72	\$0.00	\$0.00	-\$12,846.72	0.00%
Active	E 430-41900-999 PRIOR PERIOD	\$0.00	\$6,173.58	\$0.00	\$0.00	-\$6,173.58	0.00%
Tota	I CITY PROJECTS AGENCY FUND	\$0.00	\$38,873.67	\$289.50	\$0.00	-\$38,873.67	0.00%
SEWER FUN	ID						
Active	E 602-49450-101 WAGES (FULL-TI	\$80,022.00	\$50,841.38	\$4,125.24	\$0.00	\$29,180.62	63.53%
Active	E 602-49450-121 PERA	\$6,476.00	\$4,112.60	\$309.38	\$0.00	\$2,363.40	63.51%
Active	E 602-49450-122 FICA(6.2) MEDIC	\$6,606.00	\$4,194.88	\$315.58	\$0.00	\$2,411.12	63.50%
Active	E 602-49450-131 CITY PAID BENE	\$17,809.00	\$14,074.52	\$2,380.06	\$0.00	\$3,734.48	79.03%
Active	E 602-49450-210 OPERATING SU	\$1,060.00	\$160.76	\$0.00	\$0.00	\$899.24	15.17%
Active	E 602-49450-301 AUDITING FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-49450-303 ENGINEERING	\$0.00	\$10,295.00	\$7,411.00	\$0.00	-\$10,295.00	0.00%
Active	E 602-49450-304 CIVIL, LEGAL (K	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-49450-310 OTHER CONSUL	\$0.00	\$404.00	(\$4,890.00)	\$0.00	-\$404.00	0.00%
Active	E 602-49450-331 CONFERENCE &	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 602-49450-360 WORKERS COM	\$858.00	\$726.32	\$0.00	\$0.00	\$131.68	84.65%
Active	E 602-49450-361 INSURANCE	\$2,156.00	\$1,999.54	\$0.00	\$0.00	\$156.46	92.74%
Active	E 602-49450-375 CLAIM DEDUCTI	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 602-49450-380 ELECTRIC & GA	\$22,000.00	\$15,720.47	\$157.16	\$0.00	\$6,279.53	71.46%
Active	E 602-49450-401 MAINT.&REPAIR	\$21,860.00	\$8,549.32	\$0.00	\$0.00	\$13,310.68	39.11%
Active	E 602-49450-404 MAINT.&REPAIR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 602-49450-405 MISCELLANEOU	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	0.00%
Active	E 602-49450-414 METRO COUNCI	\$42,000.00	\$31,105.62	\$3,456.18	\$0.00	\$10,894.38	74.06%
Active	E 602-49450-415 SAC CHARGES	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%
Active	E 602-49450-416 DEPRECIATION	\$135,064.00	\$101,297.99	\$11,255.33	\$0.00	\$33,766.01	75.00%
Active	E 602-49450-417 LICENSES & PE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0.00%
Active	E 602-49450-433 DUES & SUBSC	\$795.00	\$795.00	\$795.00	\$0.00	\$0.00	100.00%
Active	E 602-49450-560 CAPITAL OUTLA	\$560.00	\$0.00	\$0.00	\$0.00	\$560.00	0.00%
Active	E 602-49450-570 CAPITAL OUTLA	\$57,910.00	\$2,900.00	\$0.00	\$0.00	\$55,010.00	5.01%
Active	E 602-49450-601 BOND PRINCIPA	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 602-49450-611 INTEREST EXPE	\$15,674.00	\$15,673.75	\$0.00	\$0.00	\$0.25	100.00%
Active	E 602-49450-620 AGENCY FEES	\$1,030.00	\$575.00	\$0.00	\$0.00	\$455.00	55.83%
Active	E 602-49450-999 PRIOR PERIOD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	Total SEWER FUND	\$499,090.00	\$343,426.15	\$25,314.93	\$0.00	\$155,663.85	68.81%
CITY PROJE							
Active	E 806-49300-720 TRANSFERS OU	\$0.00	\$20,612.82	\$0.00	\$0.00	-\$20,612.82	0.00%
	Total CITY PROJECTS FUND	\$0.00	\$20,612.82	\$0.00	\$0.00	-\$20,612.82	0.00%
	Report Total	· · · · · · · · · · · · · · · · · · ·	17 \$2,829,449.04	\$283,827.22	\$0.00	\$959,608.96	74.67%
	Report Total	ψυ, ευσ,υυυ.υυ	ψ <u>2,023,<del>143</del>.04</u>	Ψ200,021.22	ψυ.υυ	ψ909,000.90	17.01/0

### City of Independence

### **Accounting Services Contract Renewal**

*To:* City Council

From: | Mark Kaltsas, City Administrator

Meeting Date: November 18, 2019

### Discussion:

The City's contract with Abdo Eick & Meyers to provide accounting services will end this year. The services provided to the City continue to fully satisfy all financial and accounting needs. Services include daily accounting, billing, utility billing, accounts payable, budgeting and long range financial planning. Staff believes that the daily accounting, budgeting, planning, support and solutions provided by AEM provide the City with a high level of service for a fair value. The proposed contract renewal is for three years and would run through 2022.

### Requested Action:

It is recommended that the City Council approve the renewal contract with AEM as presented for three years.

**ATTACHMENTS:** Accounting Services Proposal

# Accounting Services Proposal

City of Independence

November 8, 2019



5201 Eden Avenue Suite 250 Edina, MN 55436 P: (952) 835.9090 • F: (952) 835.3261

100 Warren Street Suite 600 Mankato, MN 56001 P: (507) 625.2727 • F: (507) 389.9139 www.aemcpas.com



September 5, 2019

Mark Kaltsas, City Administrator City of Independence 1920 County Rd 90 Independence, Minnesota 55359

Dear Mark,

Thank you for the opportunity to submit this proposal to the City of Independence, Minnesota (the City) for accounting services. Based on our past experience with cities of comparable size and complexity, we believe our structured contract with defined outcomes offered through AEM Financial Solutions, LLC (AEMFS) would provide the City with excellent accounting services.

We believe our solution will continue to result in the City receiving high level information, continual improvement of processes and allow the City to keep overall costs stable. Our proposal is based on the needs of the City laid out in the request for proposal and the experiences we have had working with other cities. The proposal outlines the scope of services we believe will address the needs of the City.

The term of this contract shall be from January 1, 2020 through December 31, 2022.

An AEMFS representative will be in the City offices as necessary to perform responsibilities as noted on the Scope of Services page. Services will also be performed remotely as necessary.

Investment by the City for services is indicated in the financial page.

AEMFS would like to thank the City for the opportunity. We look forward to exceeding your expectations and continuing our long-term, mutually beneficial relationship.

Sincerely,

AEM Financial Solutions, LLC an Abdo, Eick & Meyers, LLP Company

Steven R. McDonald, CPA

Managing Partner

Jean D. McGann, CPA

President, AEM Financial Solutions, LLC Partner, Abdo, Eick & Meyers, LLP

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Professional Services)	21





### **Government Experience**

You can have confidence in our 10 years of consulting services, over 55 years of quality accounting services and partnership in the government space. Since 1963, we've served cities just like yours. With an unwavering commitment to streamlining processes, training staff, and finding technology-based solutions, we proudly offer excellence in city consulting and auditing.

Out of our 160-strong, talented staff, over 40 team members are 100% focused on government clients, including services for over 100 cities and other governmental entities. By serving cities across Minnesota, we have become experts in the nuances of how to best support your city.

Our expertise affords you a consulting experience that is painless. We do this by communicating up front, coming better prepared, and being available throughout the year to support you.

### **Our Process**

Our methods are centered around incorporating technology to deliver unparalleled solutions for government organizations. In addition to our consulting experience, our firm expertly performs outsourcing for governments giving us a wealth of experience in a consulting role. We don't believe in a one-size-fits-all mentality. So together, we'll focus on the needs that are relevant to your city and provide the right services to meet them with a customized methodology based on your needs. We're focused on developing creative, customized solutions to help your city mitigate costs and boost efficiency.

### **Our Focus**

Through continuous training and growth opportunities, we've established an environment with a focus on serving city governments. We spend more than 100 hours training and onboarding to ensure success for our clients.

We truly hope that you allow us to be your partner. Together, we'll go beyond the numbers to best support your city.

# Our Financial Management and Consulting Services Include:

- Arbitrage compliance
- Budget process development
- Capital improvement planning
- Cash flow analysis
- Cost containment processes
- Debt management plans
- ERP system consulting
- · Finance Director services
- Financial management plans
- Financial reporting and analysis
- Fleet: Operations and replacement rate analysis
- Interim accounting and financial services
- Internal control evaluation
- Long-term strategic planning
- Payroll processing
- Policy development
- Process flows and efficiencies
- Project management
- Quarterly and monthly reporting to management
- Reconciliations
- Software implementation
- Utility/fee analysis
- Year-end audit preparation and financial statement preparation

### **Our Qualifications**

- ✓ GFOA and MnGFOA Association members
- ✓ Government operations training
- ✓ MSRB Municipal Advisor Qualified Representatives (Series 50)
- ✓ Consulting services for over 100 cities
- ✓ We've assisted many municipalities in preparing for the GFOA's Certificate of Achievement for Excellence awards in financial reporting



### **Outsourced Finance Director**

Building relationships to become a valuable extension of your organization is what our Financial Solutions team will be ardently focused on when we work with you. When you employ our team, you gain a fresh perspective on a broad range of topics — you'll have one point of contact but a whole team of people bringing you value. With that said, we've had the opportunity to over 100 clients in the Midwest. Among the support we provide, Outsourced Finance Director Services are a primary focus of our team. We offer this service for a broad range of cities with populations ranging from 800-25,000 in size.

Acting as outsourced finance directors and controllers requires a broad ranges of skills and experience. We bring a unique set of skills and experience as former government auditors, finance directors and controllers.. Through this lens, we implement processes and procedures to improve your organization's daily operations. Our experience translates to insights that streamline the audit and budget process and internal controls, consequently reducing audit findings and improving efficiencies. Ultimately, this will save your community time and money.

### **Process**

When you select our team, our process is made simple — for you and for your employees. First, we meet with your city administration to understand the challenges you face. We then analyze your financial statements, review budgets, and connect with your auditors to understand your financial position from their perspective. This give us a holistic view to formulate a plan and propose how we can best support you.

Once our proposal is accepted, we'll work with key stakeholders to understand cash flow, investments, and begin fulfilling proposal initiatives. Together we'll identify priorities and begin implementation.

### Qualifications

Our people make the difference- we have five members on our team who have passed the Series 50 exam. These registered municipal advisors will manage your bonds, investments, and strategic planning initiatives. Out of 16 members in our Financial Solutions group, 60% of their work is focused on outsourced Finance Director services.

The majority of our team members have worked in government organizations and public accounting bringing you a fresh perspective backed by relevant experience. We're confident that AEM has the right expertise, team support, and recommendations to help your city grow. We look forward to supporting you and your team.





### **AEM Technology**

We believe technology should enhance our service offerings, making our work less intrusive, our time with you more productive and keep everyone's data more secure. Our use of technology in providing financial accounting services enables us to streamline our work. It also helps us to automate certain functions of accounting services so we are free to spend more time analyzing our results and working directly with you.

AEM takes the security of our data and our clients data very seriously. A number of systems are in place to ensure the safety of your organization's data with us. We operate in a completely remote hosted environment. This not only allows us to work from any computer, anywhere, any time, but also provides large scale, cutting edge technology and security for your data. Your data is housed in a secure data warehouse, not on laptops or local servers.

#### It also means:

- ✓ All firm staff use dual authentication for every login to our remote environment
- ✓ Our data is saved on redundant servers so if one server fails, another server immediately takes over
- ✓ Our data is backed up continually
- ✓ All email and embedded links are scanned for viruses prior to landing in our inbox

Our remote host vendor works exclusively with public accounting firms. Their client base includes approximately 300 firms. They maintain a Service Organization Control 2 (SOC 2) report covering their organizational controls over security, processing integrity, etc. This report is available if you'd like to review it.





### **Your Team**

In assembling our team to serve the City of Independence, we have assigned experienced individuals who know and understand your unique financial accounting needs. Our proposed delivery team has substantial experience working with cities similar to the City of Independence. Our team members and their respective experience are briefly profiled below. Full biographies for the team are located on the following pages.

Member	Title	Years of Experience
Steve McDonald	Managing Partner	29
Jean McGann	President and Partner	20
Andrea Worcester	Client Services Senior Accountant	4





### **Team Bios**

### **Team Member**

### **Background & Expertise**



### Steven McDonald, CPA

Managing Partner
steven.mcdonald@aemCPAs.com
Direct Line (952) 715.3002

Mr. McDonald joined the Firm in 1991 after graduating from Minot State University with a Bachelor of Science Degree in Accounting. He currently serves as Managing Partner and during his tenure the firm has grown to a top 20 Minnesota accounting firm and a top 200 firm in the United States. Steve's vision of continuous improvement and responsiveness to client needs has resulted leading the firm through several strategic mergers and acquisitions, new service line and industry segment development, and annual double digit growth.

### **Affiliations**

- · Young Presidents Organization
- · Edina Community Foundation Treasurer
- Minnesota Youth Hockey Association Volunteer

### Education

- · Bachelor of Science in Accounting, Minot State University
- Continuing professional education as required by AICPA

### **Professional Memberships**

- American Institute of Certified Public Accountants (AICPA)
- Minnesota Society of Certified Public Accountants
- Minnesota Government Finance Officers Association

### Qualifications

- Advising clients on strategies that ensure sustainability and profitability
- · Structuring merger and acquisition transactions
- Identify new business opportunities and structures that maximize growth
- Develop process improvements that lead to greater communication and efficiencies
- Regional and national speaker on topics relating to strategic planning, business development and internal controls





### **Team Bios**

### **Team Member**

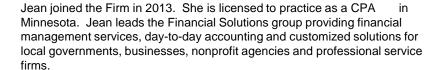
### **Background & Expertise**



### Jean McGann, CPA

Partner | Abdo, Eick & Meyers LLP
President | AEM Financial Solutions,
LLC

Registered Municipal Advisor jean.mcgann@aemfs.com
Direct Line (952) 715.3059



#### **Affiliations**

- Mentor for the Business Program at the Minnesota Center for Advanced Professional Studies (MNCAPS)
- Finance and audit committee member for Project for Pride in Living

### Education

- Bachelor of Arts, Buena Vista University, Storm Lake, Iowa
- Continuing professional education as required by AICPA and Government Accountability Office

### **Professional Memberships**

- American Institute of Certified Public Accountants (AICPA)
- Minnesota Society of Certified Public Accountants (MNCPA)
- Minnesota Government Finance Officers Association
- Government Finance Officers Association of the United States and Canada

### Qualifications

- 20 years of experience in finance and auditing
- Over 8 years of experience in operations management
- Highly skilled in strategic planning and financial forecasting
- Experience in identifying and implementing cost containment processes, efficiencies and streamlining processes
- Policy development, internal control evaluation and project management experience
- MSRB Municipal Advisor Qualified Representative (Series 50)





### **Team Bios**

### **Team Member**

### **Background & Expertise**



**Andrea Worcester, CPA** 

Client Services Senior Accountant andrea.worcester@aemfs.com

Andrea Worcester joined the firm in 2019 as a Client Services Senior Accountant after serving as an Accountant for the City of New Brighton. She specializes in Utility Billing, Cash Receipting, Accounts Payable, Account Receivable, and Financial Reporting.

### Education

- Bachelor of Science in Accounting & Finance, Metropolitan State University
  - ✓ Minor in Economics
- Continuing professional education

### **Professional Memberships**

• Minnesota Government Financial Officers Association

### Qualifications

- 4 years of experience working with local government in finance in an accountant role as a Utility Billing Clerk and Accountant
- Previous experience with JD Edwards





### **Value**

We at AEM help cities achieve their financial goals.

Fees are based on the assumption and limitations outlined in the scope of work that follows below. Below are the fees for our services.

Service Period	Monthly Investment	Annual Investment
January 1, 2020 - December 31, 2020	\$ 5,300	\$ 63,600
January 1, 2021 – December 31, 2021	5,435	65,220
January 1, 2022 – December 31, 2022	5,570	66,840

Initial invoice will be sent within 10 days of the execution of this agreement. Monthly installment fees will be invoiced throughout the remainder of this contract.

We do not believe in charging for phone calls or emails during the year. When our communications identify additional service needs we will provide you with an expected fee range.



### SCOPE OF SERVICES

AEMFS Contract Task	Client Responsibility	Frequency
Cash and Investment Monitoring		
Reconcile cash and investments	Review and approve	Monthly
Review Monthly to ensure timely and accurately balance		Monthly
Verify bank has proper amount of collateral pledged to City's account	Request monthly collateral statement from the bank	Monthly
Review cash flow to ensure proper amounts are available for operations		Monthly
Accounts Payable		
Prepare batch A/P for City Council approval	Administrator to review and approve	Monthly
Prepare recap for City Council approval at council meetings		Monthly
Review coding of invoices done by department heads		Monthly
Issue vendor checks		Monthly
Review monthly budget to actual report for coding errors	Review and provide input	Monthly
Annual Reporting		
Complete Financial Reporting Form to the Office of the State Auditor		June
Ensure Tax Increment Finance District Reports to the Office of the State Auditor are completed	Provide prior year tax increment Financing District Reports	August
Property Tax Levy Report to the Minnesota Department of Revenue		December
PT Form 280 to the Minnesota Department of Revenue (if required)		September



# SCOPE OF SERVICES (Continued)

AEMFS Contract Task	Client Responsibility	Frequency
Annual Budget Preparation		
Preliminary meeting with City management on budget objectives and strategy		April
Prepare a City management's recommended property tax levy along with a general outline of the City budgeted fund including any potential budget funding gaps. This will include the all funds summary and preparation of all budget documents.		May – August
Assist in presenting preliminary budget to Council prior to the deadline of September 30		August
Assist with the certification of the final of the tax levy to the County and Minnesota Department of Revenue		December
Utility Billing		
Manage rate changes in billing system		Annual
Process utility billing		Quarterly
Miscellaneous Tasks		
Provide oversight in recording/accounting for transaction		Weekly
Attend Council meeting for quarterly reports and budget discussions		As needed
Update Council, Administrator and Staff of new accounting standards		On-going
Provide assistance in reporting and closing out grant programs		Monthly
Respond to surveys and information requests as they are received from outside sources such as the League of MN Cities and Government Finance Officers Association		On-going
Monitor compliance for assigned activities		On-going
Prepare Sales Tax reports	42	On-going



# **What Our Clients Say**

#### **Client References**

We have long-term relationships with many cities in Minnesota. Our clients listed below serve as a sample of references of those we serve as their Finance Director. Additional references are available upon request.

City of New Hope
Kirk McDonald 763.531.5112
Engagement partner – Jean McGann
City of Crystal
Anne Norris   763.531.1140
Engagement partner – Jean McGann
City of Oak Grove
Loren Wickham   763.404.7075
Engagement partner – Jean McGann
City of Wyoming
Robb Linwood   651.462.0575
Engagement partner – Jean McGann





# Why AEM?

Abdo, Eick & Meyers, LLP, established in 1963, has a professional staff of more than 150 in its Edina and Mankato offices. The two offices serve clients of all sizes and industries. Our services include audits, reviews and compilations, monthly accounting, tax planning and preparation, management advisory services and HR Outsourcing, to name a few. In addition, Abdo, Eick & Meyers, LLP is recognized as one of the Top 150 firms in the United States and the 13th largest firm in Minnesota.

We're here because our clients need solutions to their challenges--not a commodity product. Through our dedication to teamwork, development and relationships, we will help our clients thrive. The investments into our People + Process make a difference for you, our valued client. We focus on the challenges and needs that are relevant to your business or government agency. This allows us to be thoughtful in our approach in providing you with the best solutions, and leave you assured in the value of our deliverable.

The Firm is a member of the American Institute of Certified Public Accountants Division of Firms and has received an unmodified opinion on its Peer Review. Our Peer Review, which included nonprofit, was completed in 2017 and resulted in a pass rating.

The Firm has not had any federal or state desk reviews or field reviews of its audits in the last three years. We have had no disciplinary action taken or pending against the Firm during the past three years with state regulatory bodies or professional organizations.

We maintain library facilities which include current professional literature and specific information for the industries we serve. The Firm library is also reviewed as part of the external quality review program. The Firm has in-house training programs specific to our nonprofit clients. We also perform auditing and accounting updates for our clients that are organized by our staff. These practices ensure the quality of our staff over the term of engagement.



#### We Listen

You will know you're in the right hands well before delivery, but be assured that we will get you a great value for the investment of your time.



### We Engage

Active engagement with DFK International and domestic industry associations allows us to provide maximum value to your organization.



#### We Deliver

Combining our internal expertise and technological resources with what we've learned about you allows us to deliver a solution that exceeds your expectations.



# **Appendix A**





## **Agreement for Financial Services**

THIS AGREEMENT, is made and entered into on November 8, 2019 by and between the City of Independence, Minnesota (hereinafter referred to as the "City"), and AEM Financial Solutions LLC (hereinafter referred to as the "Contractor").

#### Articles of Agreement & Recitals

WHEREAS, the City is authorized and empowered to secure from time to time certain professional services through contracts with qualified consultants; and

WHEREAS, the Contractor understands and agrees that:

- The Contractor will act as an Independent Contractor in the performance of all duties under this
  Agreement. Accordingly, the Contractor shall be responsible for payment of all taxes, including
  federal, state and local taxes and professional/business license fees arising out of the Contractor's
  activities:
- 2. The Contractor shall have no authority to bind the City for the performance of any services or to obligate the City. The Contractor is not an agent, servant, or employee of the City and shall not make any such representations or hold himself/herself out as such;
- 3. The Contractor shall be the exclusive outsourced accounting service provider for the City during the term of this Agreement;
- 4. The Contractor shall perform all professional services in a competent and professional manner, acting in the best interests of the City at all times.
- The Contractor shall not accrue any continuing contract rights for the services performed under this contract.

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, it is agreed as follows:

#### ARTICLE I

#### INCORPORATION OF RECITALS

The recitals and agreement set forth above are hereby incorporated into this Agreement.

#### **ARTICLE II**

#### LIABILITY INSURANCE

Section 1 Liability Insurance: The Contractor shall obtain professional liability insurance, at their expense with liability insurance coverage minimums in the amount of \$2,000,000, which Contractor must secure and maintain during the term of this Agreement. Contractor will provide City with proof of liability insurance coverage under this Agreement in writing upon request by the City.

#### AGREEMENT FOR FINANCIAL SERVICES - CONTINUED

#### ARTICLE III

#### DURATION OF THE AGREEMENT

Section 1 Duration: This Agreement shall commence upon date of execution by all parties and will remain in effect until December 31, 2022 unless earlier terminated as provided in Sections 2 and 3.

Section 2 City's Termination Rights: City may terminate this Agreement upon sixty (60) days written notice in the event the City determines in its sole discretion that it is not in the City's best interest to continue using Contractor's services. The City may terminate on ten (10) days written notice of the Contractor fails to perform its obligations under this Agreement.

Section 3 Contractor's Termination Rights: Contractor may terminate this Agreement upon thirty (30) days written notice to City in the event City does not pay Contractor compensation as required under Article 5, Section 9 within fifteen (15) days after invoice is received by City. In the event of non-payment within thirty (30) days, Contractor shall give City an opportunity to cure the default by giving a notice of such non-payment and an additional five (5) days after the City's receipt of the notice to remit such payment, prior to giving a notice of termination. Contractor can also terminate the Agreement with one hundred twenty (120) days written notice if the Contractor believes it is in its best interests to terminate the Agreement.

#### **ARTICLE IV**

#### RENEWAL OF THE AGREEMENT

Section 1 Renewal Period: Not less than ninety (90) days prior to the expiration of this Agreement, the City may provide written notice of intent to renew this Agreement for an additional term of up to three years upon terms and conditions agreed upon by both parties to the Agreement. If no such renewal agreement is executed by the parties, the Agreement terminates without further action of either party on December 31, 2022.

#### **ARTICLE V**

#### GENERAL

Section 1 Authorized City Agent: The City's authorized agent for the purpose of administration of this Agreement is the City Administrator. Said agent shall have final authority for approval and acceptance of the Contractor's services performed under this Agreement and shall further have responsibility for administration of the terms and conditions of this Agreement. All notices under this Agreement shall be sent to the person and address indicated below on the signature lines.

Section 2 Amendments: No amendments or variations of the terms and conditions of this Agreement shall be valid unless in writing and signed by the parties.

Section 3 Assignability: The Contractor's rights and obligations under this Agreement are not assignable or transferable.

#### AGREEMENT FOR FINANCIAL SERVICES - CONTINUED

#### **ARTICLE V - CONTINUED**

#### **GENERAL - CONTINUED**

Section 4 Data: Any data or materials, including, but not limited to, reports, studies, photographs, negatives, or any and all other documents prepared by the Contractor or its outside consultants in the performance of the Contractor's obligations under this Agreement shall be the exclusive property of the City, and any such data and materials shall be remitted to the City by the Contractor upon completion, expiration, or termination of this Agreement. Further, any such data and materials shall be treated and maintained by the Contractor and its outside consultants in accordance with applicable federal, state and local. Further, Contractor will have access to data collected or maintained by the City to the extent necessary to perform Contractor's obligations under this Agreement. Contractor agrees to maintain all data obtained from the City in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (hereinafter referred to as the "Act"). Contractor will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data as defined in the Act, Contractor will immediately notify the City. The City shall provide written direction to Contractor regarding the request within a reasonable time, not to exceed fifteen (15) days. The City agrees to indemnify, hold harmless and defend Contractor for any liability, expense, cost, damages, claim, and action, including attorneys' fees, arising out of or related to Contractor's complying with the City's direction. Subject to the aforementioned, Contractor agrees to defend and indemnify the City from any claim, liability, damage or loss asserted against the City as a result of Contractor's failure to comply with the requirements of the Act. Upon termination and/or completion of this Agreement, Contractor agrees to return all data to the City, as requested by the City.

Section 5 Entire Agreement: This Agreement is the entire agreement between the City and the Contractor and it supersedes all prior written or oral agreements. There are no other covenants, promises, undertakings, or understandings outside of this Agreement other than those specifically set forth. Any term, condition, prior course of dealing, course of performance, usage of trade, understanding, or agreement purporting to modify, vary, supplement, or explain any provision of this Agreement is null and void and of no effect unless in writing and signed by representatives of both parties authorized to amend this Agreement.

Section 6 Severability: All terms and covenants contained in this Agreement are severable. In the event any provision of this Agreement shall be held invalid by any court of competent jurisdiction, this Agreement shall be interpreted as if such invalid terms or covenants were not contained herein and such holding shall not invalidate or render unenforceable any other provision hereof.

Section 7 Contractor Fiscal Decision Waiver: Contractor is responsible for providing the City with timely and accurate financial recommendations and information that allows City Council the ability to make final financial decisions. Contractor will provide final financial recommendations but is not responsible for the final decisions made regarding financial matters.

Section 8 City Employment of Contractors Employees; Should the City desire to employ the Contractors employee that is assigned to the City during the term of this Agreement, it must have the written consent of the Contractor to enter into a City employee contract with the Contractors employee. Should the Contractor agree to such arrangement, the agreement will include a payment equal to 50% of the annual contracted cost, in addition to the annual contracted cost already paid to the Contractor. This restriction on employment applies only during the term of this agreement.

#### **AGREEMENT FOR FINANCIAL SERVICES - CONTINUED**

#### **ARTICLE V - CONTINUED**

#### **GENERAL - CONTINUED**

Section 9 Compensation: The parties agree that the Contractor shall be paid compensation for the services provided hereunder, payable for work performed in accordance with this Agreement, based on the fees indicated in Table 1 and under the attached scope of services. Additional fees will not be incurred without prior approval of the City.

Service Period	Monthly Investment	Annual Investment
January 1, 2020 - December 31, 2020	\$ 5,300	\$ 63,600
January 1, 2021 – December 31, 2021	5,435	65,220
January 1, 2022 – December 31, 2022	5,570	66,840

Initial invoice will be sent within 10 days of the execution of this agreement. Monthly installment fees will be invoiced throughout the remainder of this contract.

Section 10 Additional Services: Should the City request additional services in addition to the Contracted Services, the Contractor will provide the City with proposed fees for the services to be provided. The City shall provide a written or electronic confirmation prior to the proposed services implementation.

Section 11 Outside Contractors: It shall be the responsibility of Contractor to compensate any other outside consultants retained or hired by Contractor to fulfill their obligations under this Agreement and shall be responsible for their work and Contractor, by using outside contractors, shall not be relieved of its obligations under this Agreement.



# **Appendix B**





City of Independence 1920 County Rd 90

Independence, Minnesota 55359

# **Agreement for the Provision of Professional Services**

WHEREFORE, this Agreement was entered into on the date set forth below and the undersigned, by execution hereof, represent that they are authorized to enter into this Agreement on behalf of the respective parties and state that this Agreement has been read by them and that the undersigned understand and fully agree to each, all and every provision hereof, and hereby, acknowledge receipt of a copy hereof.

Name
Title

Name
Title

Date

AEM Financial Solutions, LLC 5201 Eden Ave. Suite 250 Edina, Minnesota 55436

Name

Title \_\_\_\_ Managing Partner

en Mulmale

Date November 8, 2019



#### **RESOLUTION NO. 19-1118-01**

#### RESOLUTION DESIGNATING THE 2020 POLLING PLACE

WHEREAS, Minnesota Statutes 204B.16, subd.1 requires the governing body of each municipality to designate polling places within their city by December 31 each year.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, hereby designates the following polling place for elections conducted in the city in 2020:

Independence City Hall 1920 County Road 90 Independence, MN 55359

Passed and Adopted by the Council on this 18th day of November, 2019.

19 by a vote o	of	aye	es and	nav	_
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7	Marvin	Iohnsor	ı. Mavor		
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dministrator	•				
- (		Marvin dministrator			Marvin Johnson, Mayor

### NOTICE INITIATING EXPIRATION OF AN AGRICULTURAL PRESERVE

COUNTY OF: Hennepi	n	and		
		(Other planning	g and/or zoning authority, if applicable)	
1. PRINT OR TYPE NAME (Use this space only if ap) Fred W. Pagenkopf 505 Milbert Road Minnetonka, MN 553	Jr.	CORD OWNER(S) OT SY OT S	wner(s) is ("X" one): Individual Legal Guardian Family Farm Corporation Other (Specify)	
2. PRINT OR TYPE NAME (Use this space only if ap	E(S) AND ADDRESS(ES) OF CO plicable.)	NTRACT FOR DEED SEI	LER(S) (VENDORS)	
3. PRINT OR TYPE NAMI (Use this space only if ap	E(S) AND ADDRESS(ES) OF CO	NTRACT FOR DEED BU	YER(S) (VENDEES)	
<ol> <li>TYPE OF PROPERTY (         <sup>A</sup> Abstract         <sup>B</sup> Registered (Torrens).</li> </ol>	"X" one):			
verbatīm. If Abstract p	property, use the description from space; is needed. Be sure to sta	the abstract or deed, or	ne description from the Certificate get it from your county auditor. on number and circle whether or t	Use an
Parcel Identification Number	<sup>1</sup> <del>15-118-24-33 0001</del> 15-118-24-32-0003	,	Homestead or Non-Homest (Circle one)	ead
Legal Description:				
That part of the R&W Ex Road	S 1/4 lying E of SW	1/4 lying E of	RR	
	2 of N 1/2 of SW 1/ S 1/2 of SW 1/4 lyi			
6. TOTAL ACRES: 35	.9+55.99=91.89			
7. DATE OF  November 19  (Must be at least eight y			GRICULTURAL PRE	ESERVE:
8. DATE OF EXPIRATION	ON OF PROPERTY TAX CREDIT	'S:		
Minnesota Department of Agricultu	пе		AG	G-1032-2

625 N. Robert St. St. Paul, Minnesota 55155-2538 651-201-6369

5/15/2009

This is to notify the landowner(s) of the parcel(s) of land described in this notice that said land will be taken out of agricultural preserve status because the agricultural land preservation plan and official controls of the planning and/or zoning authority have been amended so that the land is no longer designated for exclusive long-term agricultural use and is no longer eligible to be an Agricultural Preserve. The agricultural land preservation plan and official controls were amended in accordance with Minn. Stat. Section 40A.071. State of Minnesota County of The foregoing instrument was acknowledged before me \_\_day of this of(Print or type same name and title at left.) (Signature and Title or Position of Local Planning and/or Zoning authority.) Signature of Notary Public Commission Expires 10. IF LANDOWNER-INITIATED: This is to notify the county that the agricultural preserve status of the land described in this notice shall expire on the date specified in No. 7 unless this notice is rescinded by the Landowner(s) within the first two years following execution of this notice. IN WITNESS HEREOF, the parties to this agreement have caused this instrument to be executed on the day and year first above written. (To be signed in the presence of a notary public with exact same name as on page 1.) Witnessed Signature of Record Fee Owner(s): Fred W. Pagenkopf Jr. Minnesota ) SS County of Hennepin The foregoing instrument was acknowledged before me this 19th day of November , 20 19 by Fred W. Pagenkopf Jr.
(Print or type exact name(s) with marital status or identity as on page 1.) Signature of Notary Public Commission Expires \_ Witnessed Signature of Contract for Deed Vendor(s) (Sellers), if any:

Minnesota Department of Agriculture 625 N. Robert St. St. Paul, Minnesota 55155-2538 651-201-6369 ) SS

State of

County of

bv	The foregoing instrument was acknowledged before me this _	day of	, 20,
(Print or	type exact name(s) with marital status or identity as on page 1.)		
		Signature of Notary Public	
		Commission Expires	

Witness	ed Signature of Contract for Deed Vendee(s) (Buyers) if any:		
State of	) )		
County	of )		
by	The foregoing instrument was acknowledged before me this	day of	, 20,
(Print or t	type exact name(s) with marital status or identity as on page I.)		
		Signature of Notary Public Commission Expires	

### City of Independence

#### League of Minnesota Cities Insurance Trust Tort Liability Waiver

*To:* City Council

From: Mark Kaltsas, City Administrator

Meeting Date: November 18, 2019

#### Discussion:

Each year the City is required to decide whether to waive the monetary limits on Tort Liability established by MN Statues, to the extent of the limits of liability coverage obtained from the LMCIT. The City has historically made the determination to not waive the monetary limits based on discussion with the Counsel.

#### Requested Action:

It is recommended that the City Council not waive the monetary limits on Tort Liability established by MN Statues, to the extent of the limits of liability coverage obtained from the LMCIT.

**ATTACHMENTS:** LMCIT Waiver Form



# CONNECTING & INNOVATING SINCE 1913

PHONE: (651) 281-1200 FAX: (651) 281-1299
TOLL FREE: (800) 925-1122 WEB: WWW.LMC.ORG

#### LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to <a href="mailto:pstech@lmc.org">pstech@lmc.org</a>.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name:

Check one:

The member DOES NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

The member WAIVES the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting:

Signature:

Position:



#### **RESOLUTION NO. 19-1118-02**

# RESOLUTION CERTIFYING DELINQUENT SEWER SERVICE CHARGE AS SPECIAL ASSESSMENTS

**WHEREAS**, the records of the billing department of the City of Independence lists certain accounts delinquent for the year 2019 (a copy of which is with the City Clerk); and

WHEREAS, the consumer has been notified of the delinquent account according to the legal requirement of the law; and

WHEREAS, Minnesota Statues authorizes collection of delinquent accounts by certification to the county tax rolls for collection.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Independence, Minnesota to direct the County Auditor of Hennepin County to place the delinquent accounts, consisting of principal and interest thereon at the rate of 5% of the payable 2019 tax rolls.

#### List of Delinquent Accounts

Address	<b>Amount</b>
5695 Lake Sarah Heights Dr.	1,277.18
5725 Lake Sarah Heights Dr.	1,277.18
5275 County Road 11	462.34
3690 Independence Road	401.48
3925 Independence Road	382.36
5515 Lake Sarah Heights Dr.	266.20
3162 Independence Road	266.20
4885 Perkinsville Road	242.00

This resolution was adopted by the City Council of the City of Independence on this 18<sup>th</sup> day of November 2019, by a vote of \_\_\_\_ayes and \_\_\_\_nays.

	Marvin Johnson, Mayor
ATTEST:	

### City of Independence

Request for an Amendement to the Conditional Use Permit to Allow New Antennas on the Existing Telecommunications Tower, Site Plan Approval and a Variance to Permit More than One Accessory Building Per Telecommunications Tower Requirements

To: City Council

From: Mark Kaltsas, City Planner

Meeting Date: November 18, 2019

Applicant: AT&T Wireless

Owner: Delano United Methodist Church

Location: | 3310 County Line Road

#### Request:

 AT&T/SAC Wireless (Applicant) and Delano United Methodist Church (Owner) request that the City consider the following actions for the property located at 3310 County Line Road (PID No. 07-118-24-33-0004):

- a. A Conditional Use Permit Amendment to allow collocation on the existing telecommunications tower.
- b. A Variance to allow more than one accessory building per tower site and a reduced rear yard setback.
- c. Site plan approval for the proposed site layout.

#### Property/Site Information:

The property is located on the east side of County Line Road, just north of TH 12. The property is comprised of the existing church building and parking lot, open space and wetlands. The property has the following characteristics:

Property Information for 3310 County Line Road

Zoning: Agriculture

Comprehensive Plan: Agriculture

Acreage: 6.89 Acres



Discussion:

The applicant is seeking an amendment to the existing conditional use permit, site plan approval and variance to allow new antennas and to be located on the existing telecommunications tower and a new accessory structure to be located at the base of the tower. There is an existing Conditional Use Permit which was granted by the City in 2001 approving the site plan to allow the tower to be installed. In 2013, the City approved an amendment to allow Verizon Wireless to locate new antennas and accessory equipment building on the property. In 2014, the City granted approval to AT&T to allow the colocation and site plan for new antennas on the existing tower. AT&T did not install the antennas that were approved.

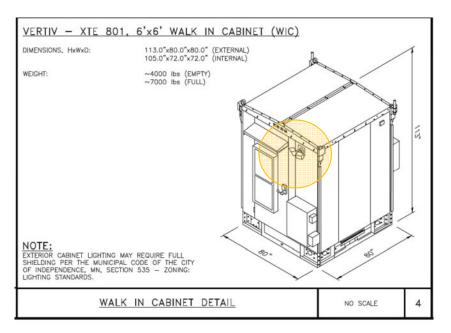
The applicant is again proposing to install new antennas on the existing tower as well as locate the associated equipment at the base of the tower. Given the proposed improvements, an amendment to the conditional use permit is required.

520.09 Subd. 8. If a conditional use permit holder wishes to alter or extend the operation or to change the conditions of the permit, the city will evaluate the permit holder's compliance with the existing permit conditions. Any change involving structural alterations, enlargement, intensification of use, or similar change not specifically permitted by the conditional use permit issued requires an amended conditional use permit. An amended conditional use permit application must be administered in a manner similar to that required for a new conditional use permit.

The City has criteria relating to the location (setbacks), site improvements and landscaping for new telecommunications tower development. In this case, the tower already has a conditional use permit. The location and setbacks for the existing tower were approved by the initial conditional use permit. There are several factors that should be considered relating to the site plan approval and variance:

- 1. The applicant is proposing to install new base equipment that is located within a fenced area at the base of the tower. The equipment would be located within a steel cabinet and the generator would be mounted to a pad on the ground, but otherwise not enclosed. The previous proposal (2014 and approved by the City) proposed to locate the equipment within a prefabricated equipment shelter similar to that used by Verizon on this site. Verizon Wireless has an approximate 300 SF equipment shelter which houses all of the requisite base equipment and a generator already on the property. Staff would like direction from the City relating to whether or not all of the proposed equipment and generator should be located in a prefabricated building similar to that Verizon already has on the property? In either case, the proposed cabinet is considered an accessory structure that would count as a second accessory structure on the property.
- 2. The applicant is proposing to remove some of the existing landscaping and add additional landscaping to the site. The location of the proposed equipment does not currently impact any of the surrounding properties. In the future, the subject property and adjacent property to the east could be redeveloped. The applicant has updated the landscape plan to reflect the recommendation made by staff and the Planning Commission.
- 3. The City will need to grant a variance from the rear property line to allow the location of the equipment cabinet within the requisite 40-foot setback. The applicant is noting the proposed equipment cabinet would be located 9'-7" from the rear property line. The location of the existing tower would likely not allow for any structure to meet the requisite setback. The City granted a

- similar variance in 2013 to allow the Verizon structure to be located within the requisite 40-foot setback.
- 4. Commissioners recommended that the proposed generator be removed from the site or enclosed in a sound mitigating enclosure. The applicant has revised the plans to now show the generator being enclosed in a level 2 sound enclosure (see generator cut sheet attached to this report).
- 5. The plans show that the proposed enclosure will have an exterior light. The applicant has provided the City with a cut sheet of the proposed light that does not meet applicable standards. The applicant will need to provide a revised plan and cut sheet with an approved light fixture. The fixture cannot have any portion of the light source visible from a height of 4 feet. In order to achieve this standard, the proposed light will have to be oriented parallel to the ground and be a full cut-off type fixture.



- 6. The plans show the at the proposed equipment area will be enclosed by a chain link fence. The height of the proposed fence is 6 feet with an additional 1 foot barbed wire section. It appears that the proposed fence will tie into the existing fence already located on the property.
- 7. The proposed new antennas would be located below the height of the existing Verizon antennas. The Verizon antennas are located at a height of 181 feet. The proposed AT&T antennas would be located at a height of 172 feet.

The City can grant a variance if it determines that it meets the criteria for granting a variance as established by ordinance. The criteria for granting a variance are as follows:

520.21. Standards for granting variances. Subdivision 1. The City Council may grant a variance from the terms of this zoning code, including restrictions placed on nonconformities, in cases where: 1) the variance is in harmony with the general purposes and intent of this zoning code; 2)

the variance is consistent with the comprehensive plan; and 3) the applicant establishes that there are practical difficulties in complying with the zoning code (Amended, Ord. 2011-08)

Subd. 2. An applicant for a variance must demonstrate that there are practical difficulties in complying with the zoning code. For such purposes, "practical difficulties" means:

- (a) The property owner proposes to use the property in a reasonable manner not permitted by the zoning code;
- (b) the plight of the property owner is due to circumstances unique to the property not created by the landowner;
- (c) the variance, if granted, will not alter the essential character of the locality.

Economic considerations alone do not constitute practical difficulties. Practical difficulties include, but are not limited to, inadequate access to direct sunlight for solar energy systems. (Amended, Ord. 2011-08)

Subd. 3. The City Council shall not grant a variance to permit a use that is not allowed under the zoning code based on the zoning classification of the affected property. (Amended, Ord. 2011-08)

520.23. Conditions and restrictions. The board of adjustments may recommend and the City Council may impose conditions on a variance. Conditions must be directly related to and must bear a rough proportionality to the impact created by the variance. (Amended, Ord. 2011-08)

Any amendment to an existing CUP must meet the same requirements established for granting a new CUP. The criteria for granting a conditional use permit are clearly delineated in the City's Zoning Ordinance (Section 520.11 subd. 1, a-i) as follows:

- 1. The conditional use will not adversely affect the health, safety, morals and general welfare of occupants of surrounding lands.
- 2. The proposed use will not have a detrimental effect on the use and enjoyment of other property in the immediate vicinity for the proposes already permitted or on the normal and orderly development and improvement of surrounding vacant property for uses predominant in the area.
- 3. Existing roads and proposed access roads will be adequate to accommodate anticipated traffic.
- 4. Sufficient off-street parking and loading space will be provided to serve the proposed use.
- 5. The proposed conditional use can be adequately serviced by public utilities or on-site sewage treatment, and sufficient area of suitable soils for on-site sewage treatment is available to protect the city form pollution hazards.
- 6. The proposal includes adequate provision for protection of natural drainage systems, natural topography, tree growth, water courses, wetlands, historic sites and similar ecological and environmental features.

- 7. The proposal includes adequate measures to prevent or control offensive odor, fumes, dust, noise, or vibration so that none of these will constitute a nuisance.
- 8. The proposed condition use is consistent with the comprehensive plan of the City of Independence.
- 9. The proposed use will not stimulate growth incompatible with prevailing density standards.

The existing tower has a conditional use permit. The new antennas will be located just below those approved for Verizon Wireless. The proposed equipment cabinet and generator are not consistent with the existing enclosed equipment shelter used by Verizon on this site. Enclosing the proposed ground equipment and generator inside of a building would be consistent with the plans approved for the Verizon Wireless equipment shelter. Landscaping will further mitigate the impacts of the proposed equipment shelter. It should be noted that the existing and adjacent properties to the south, east and north are guided for Urban Commercial by the City's 2030 Comprehensive Plan.

In the existing zoning district, telecommunication towers are permitted as a conditional use. Resulting traffic, noise, and other measureable impacts should not be incrementally amplified as a result of the proposed new antennas and associated base site improvements. The City will need to determine if the requested amendment to the conditional use permit, site plan and variance meet all of the aforementioned conditions and restrictions.

#### **Neighbor Comments:**

The City has not received any written comments regarding the proposed amendment to the conditional use permit, site plan approval or variance.

#### Planning Commission Discussion:

Commissioners discussed the proposed request and asked questions or staff and the petitioner. Commissioners discussed the proposed plan relating to the generator and whether or not it should be enclosed. Commissioners also discussed the proposed landscape plan. Commissioners recommended approval to the City Council with several additional conditions. Commissioners recommended that the applicant add 4 additional evergreen trees to the plan. Commissioners recommended that the proposed generator be removed from the site or enclosed in a sound mitigating enclosure.

#### Recommendation:

The Planning Commission recommended approval of the request for an amendment to the conditional use permit, site plan approval and variance with the following findings and conditions:

1. The proposed conditional use permit amendment, site plan review and variance meet all applicable conditions and restrictions stated Chapter V, Section 510, Zoning, in the City of Independence Zoning Ordinance.

- 2. The conditional use permit will be reviewed annually by the City to ensure conformance with the conditions set forth in the resolution.
- 3. This amendment approves new antennas, site improvements (as indicated on the approved site plan, attached hereto) and associated base equipment.
- 4. The proposed generator shall be enclosed in a level 2 sound enclosure as proposed and shown on the approved plan set.
- 5. Prior to consideration by the City Council, the applicant shall provide the City with the following items:
  - a. Cut sheets and updated plan set showing the proposed lighting. All lighting shall be required to meet applicable City requirements.
- 6. The applicant shall pay for all costs associated with the City's review and processing of the requested amendment to the conditional use permit and site plan review.
- 7. The City Council may revoke the conditional use permit if the applicant violates any of the conditions set forth in the conditional use permit.

#### Attachments:

- 1. Application and Project Narrative
- 2. Proposed Plan Set
- 3. Resolution No. 19-1118-03



#### **RESOLUTION NO. 19-1118-03**

# A RESOLUTION GRANTING APPROVAL OF AN AMENDMENT TO THE CONDITIONAL USE PERMIT, VARIANCE AND SITE PLAN APPROVAL FOR THE TELECOMMUNICATIONS TOWER AND EQUIPMENT LOCATED AT 3310 COUNTY LINE ROAD

WHEREAS, the City of Independence (the "City) is a municipal corporation under the laws of Minnesota; and

WHEREAS, the City adopted a comprehensive plan in 2010 to guide the development of the community; and

WHEREAS, the City has adopted a zoning ordinance and other official controls to assist in implementing the comprehensive plan; and

WHEREAS, AT&T Wireless (the "Applicant") submitted a request for an amendment to the Conditional Use Permit, Variance and Site Plan Review to allow new antennas to be installed on the existing telecommunications tower and a new equipment shelter to be placed on the property located at 3310 County Line Road (PID No. 07-118-24-33-0004) (the "Property"); and

WHEREAS, the Property is zoned Agriculture; and

WHEREAS, the Property is legally described on attached Exhibit A; and

WHEREAS the requested amendment to the Conditional Use Permit, Variance and Site Plan meets all requirements, standards and specifications of the City of Independence zoning ordinance for Agriculture property; and

WHEREAS the Planning Commission held a public hearing on September 17, 2019 to review the application for an amendment to the Conditional Use Permit, Variance and Site Plan, following mailed and published noticed as required by law; and

WHEREAS, the City Council has reviewed all materials submitted by the Applicant; considered the oral and written testimony offered by the applicant and all interested parties; and has now concluded that the application is in compliance with all applicable standards and can be considered for approval; and

WHEREAS, the initial Conditional Use Permit was issued in December 2013.

WHEREAS, this amendment adds additional provisions to the previous Conditional Use Permit for this property and all previous conditions shall remain in force.

Fax: 763.479.0528

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, MINNESOTA, that it should and hereby does approve the application by AT&T Wireless for an amendment to the Conditional Use Permit, Variance and Site Plan Approval per the City's zoning regulations with the following conditions:

- 1. The proposed conditional use permit amendment, site plan review and variance meet all applicable conditions and restrictions stated Chapter V, Section 510, Zoning, in the City of Independence Zoning Ordinance.
- 2. The conditional use permit will be reviewed annually by the City to ensure conformance with the conditions set forth in the resolution.
- 3. This amendment approves new antennas, site improvements (as indicated on the approved site plan, attached hereto as Exhibit B) and associated base equipment.
- 4. Prior to consideration by the City Council, the applicant shall provide the City with the following items:
  - a. Cut sheets and updated plan set showing the proposed lighting. All lighting shall be required to meet applicable City requirements.
  - b. Updated plans that further depict the required sound mitigating enclosure for the generator. If no enclosure is provided, the generator shall be removed from the plans.
- 5. The applicant shall pay for all costs associated with the City's review and processing of the requested amendment to the conditional use permit, variance and site plan review.
- 6. The City Council may revoke the conditional use permit if the applicant violates any of the conditions set forth in the conditional use permit.

This resolution was adopted by the City of the day of November 2019, by a vote ofayes a	Council of the City of Independence on this andnays.
A TOTAL CITY	Marvin Johnson, Mayor
ATTEST:	
Mark Kaltsas, City Administrator	

### **EXHIBIT A**

(Legal Description)

### **EXHIBIT B**

(Approved Site Plan)

#### SITE PHOTO



#### PROJECT INFORMATION

11571089

SITE ADDRESS 3310 COUNTY LINE ROAD SE

COUNTY HENNEPIN

SITE NAME: DELANO COUNTY LINE

AT&T SITE ID MNI 01123

FA NUMBER:

LATITUDE (NAD 83):

PACE NUMBER MRIIMW004702

MRUMW025728

3511A0DSL0 PTN NUMBER: 3511A0H5SG

USID NUMBER:

45.037277

LONGITUDE (NAD 83): 93° 45' 54.700" W -93 765194

GROUND ELEVATION: 970.1' AMSL

ZONING DISTRICT: CITY OF INDEPENDENCE

TOWER OWNER: DELANO UNITED METHODIST CHURCH

3310 COUNTY LINE ROAD SE INDEPENDENCE, MN 55328

45° 02' 14.198" N

OWNER SITE NAME: DELANO COUNTY LINE

OWNER SITE NUMBER

LANDLORD CONTACT:

MARTY HOWES HOWESMD@YAHOO.COM

GROUND OWNER: GROUND OWNER

OCCUPANCY GROUP: CONSTRUCTION TYPE: I-R

AT&T PROJECT MANAGER:

PETER MCENERY PM753T@ATT COM

B&V SITE ACQUISITION MANAGER: KATE HUNTER

(612) 206-7756 HUNTERK@BV.COM

B&V CONSTRUCTION MANAGER:

MITCH LONNER (952) 896-0880 LONNEEM@OVERLANDCONTRACTING.COM

CASEY TIJERINA B&V LEAD ENGINEER:

(952) 896-0842 TIJERINACL@BV.COM

# AT&T

# **MOBILITY**

**PROJECT: NSB - WIC** 

**AT&T SITE ID: MNL01123** 

FA#: 11571089

PACE#: MRUMW004702

PTN#: 3511A0DSL0

# **DELANO COUNTY LINE**

## **DELANO, MN 55328** AREA MAP **VICINITY MAP** LOCAL MAP /Rockford



#### DRIVING DIRECTIONS

**DIRECTIONS FROM AT&T OFFICE:** GO STRAIGHT (SOUTH SOUTHWEST) ON SOUTHOWN DR TURN RIGHT (WEST SOUTHWEST) ONTO W 80TH ST TURN RIGHT (NORTH) ONTO CR 17 KEEP RIGHT (NORTHWEST) ONTO I-494 RAMP TAKE EXIT 19B KEEP RIGHT (WEST NORTHWEST) ONTO US 12 RAMP KEEP RIGHT (WEST NORTHWEST) ONTO BELTLINE EXPY TURN RIGHT (NORTH) ONTO SE GABLER AVE ARRIVE 3310 COUNTY LINE ROAD SE, DELANO, MN 55328.

#### **ENGINEERING**

REFERENCE MATERIALS

THESE LTE DRAWINGS ARE BASED ON AT&T RFDS DOCUMENT DATED 11/19/18. CONTRACTOR SHALL USE THE LATEST VERSION OF THE RFDS WITH THE CONSTRUCTION DRAWINGS PER THE SCOPE OF WORK.

**DRAWING INDEX** 

2012 INTERNATIONAL BUILDING CODE 2017 NATIONAL ELECTRIC CODE 2015 MINNESOTA BUILDING CODE TIA/EIA-222-G OR LATEST EDITION

#### AT&T **MOBILITY**

7900 XERXES AVE S 3RD FLOOR **BLOOMINGTON MN 55431** 



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO:	129049.4004
DRAWN BY:	VPB
CHECKED BY:	. TAI.

_		
$\Box$		
1	10/14/19	CITY COMMENTS
0	07/24/19	ISSUED FOR CONSTRUCTION
REV	DATE	DESCRIPTION

REV

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

TITLE SHEET

SHEET NUMBER

COVER

SHEET NO:

COVER

C-1

C-2

C-3

C-4

C-5

C-6

C-7

C-8

C-10

T-1

T-3

T-4

T-5

T-6

T-7

E-1

E-2

E-3

E-4

E-5

E-6

F-7

E-8

N-1

N-2

LS-1

SHEET TITLE

TILE SHEET

SITE DETAILS

SITE DETAILS

OVERALL SITE PLAN

CHAINLINK FENCE DETAILS

SITE WORK AND DRAINAGE NOTES

ANTENNA AND RRH REQUIREMENTS

EMI-WIC PLATFORM WITH GENERATOR

COMPOUND PLAN

SIGNAGE DETAILS

TOWER ELEVATION

ANTENNA CONFIGURATION

COAX COLOR CODING

COAX COLOR CODING

FLECTRICAL DETAILS ONE-LINE GROUNDING DIAGRAM

GROUNDING DETAILS

GROUNDING DETAILS

GROUNDING DETAILS

GENERAL NOTES

LANDSCAPE PLAN

TOWER SECTION NOTES

OVERALL ELECTRICAL PLAN

COMPOUND GROUNDING DIAGRAM

ELECTRICAL SECTION NOTES

LEGEND AND ABBREVIATIONS

TOWER EQUIPMENT DETAILS

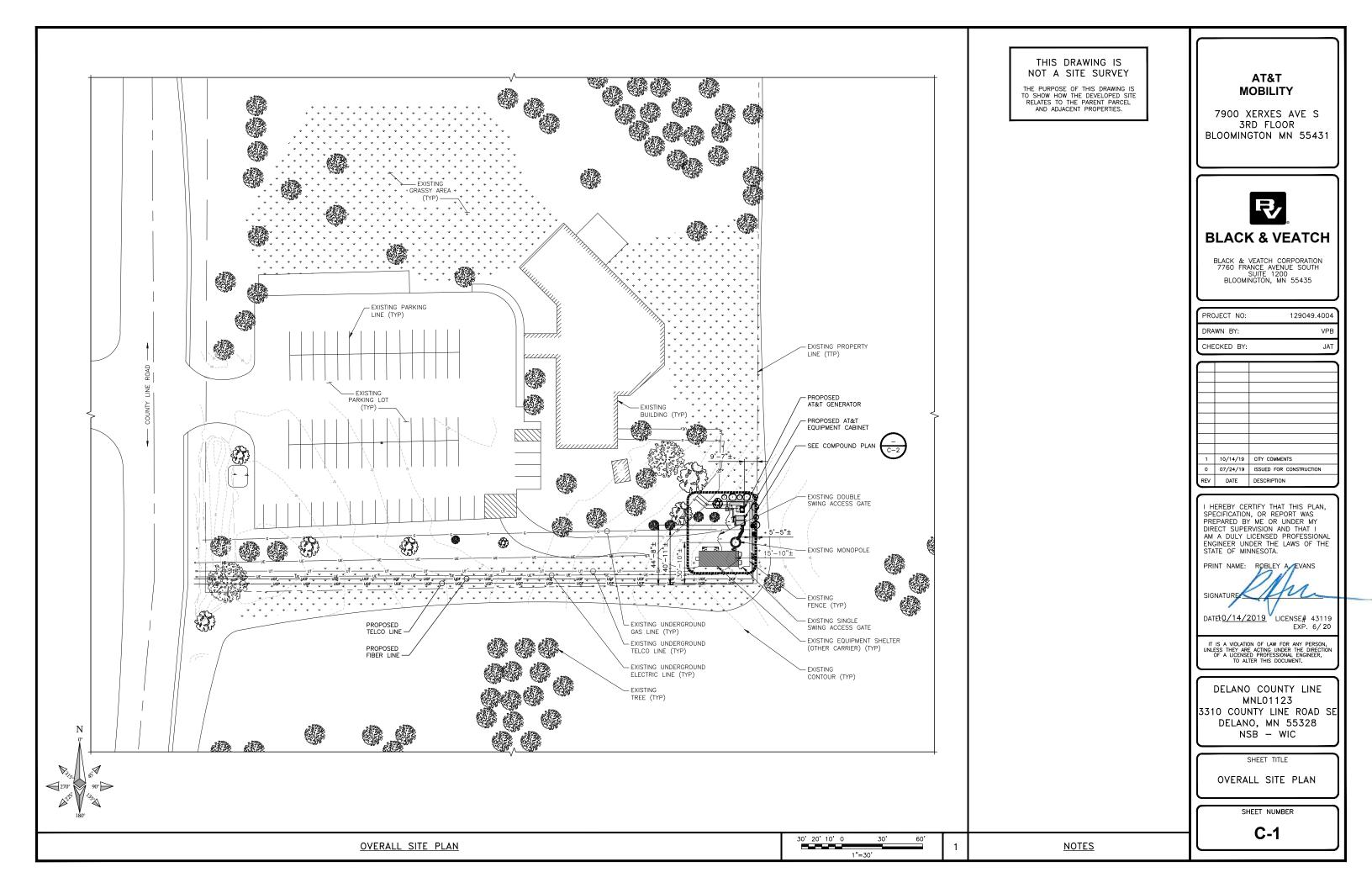
SPECIAL INSPECTIONS CONCRETE WORK NOTES

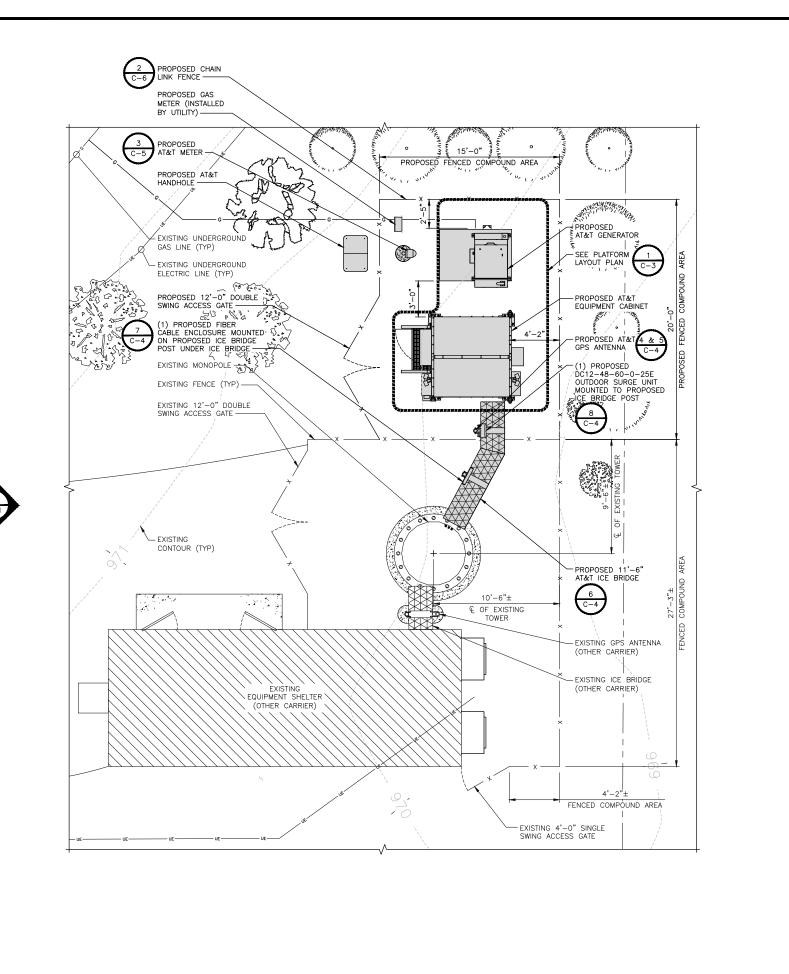
> TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN MINNESOTA, CALL **GOPHER STATE ONE CALL** TOLL FREE: 1-800-252-1166 OR FAX A LOCATE: 1-800-236-4967

11"x17" PLOT WILL BE HALF SCALE UNLESS OTHERWISE NOTED

MIN STATUTE REQUIRES MIN OF 48 HOURS NOTICE BEFORE YOU EXCAVATE

-THESE PLANS CONFORM TO ALL OF THE REQUIREMENTS CALLED OUT IN THE JURISDICTION PLANNING AND ZONING FOR ANTENNAS AND SUPPORT STRUCTURES WHERE SITE IS LOCATED.
-SUBCONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING CONDITIONS ON SITE. IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO PERFORMING ANY WORK OR BE RESPONSIBLE FOR THE SAME





COMPOUND PLAN

THIS IS NOT AN ALL INCLUSIVE LIST. CONTRACTOR SHALL UTILIZE SPECIFIED EQUIPMENT PART OR ENGINEER APPROVED EQUIPMENT. CONTRACTOR SHALL VERIFY ALL NEEDED EQUIPMENT TO PROVIDE AFUNCTIONAL SITE.

THE PROJECT GENERALLY CONSISTS OF THE FOLLOWING:

PROPOSED-TOWER:

INSTALL (1) SABRE C10855721C MONOPOLE PLATFORM (OR ENGINEER APPROVED EQUAL)

INSTALL (6) COMMSCOPE NNH4-65C-R6-V3 ANTENNAS INSTALL (9) LTF RRH UNITS

INSTALL (2) RAYCAP DC6-48-60-18-8C-EV SURGE UNITS

INSTALL (4) DC POWER TRUNKS

INSTALL (2) FIBER TRUNKS

PROPOSED-PLATFORM: INSTALL (1) VERTIV XTE 801 CABINET, W/EQUIPMENT (NEQ200060)

INSTALL (1) GPS KIT

INSTALL (1) POLAR POWER GENERATOR WITH PLATFORM

INSTALL (1) ROSENBERGER FB-15-ABOX FIBER ENCLOSURE INSTALL (1) RAYCAP DC12-48-60-0-25E OUTDOOR SURGE INSTALL APPROXIMATELY 11'-6" OF ICE BRIDGE

PROPOSED-LANDSCAPING:

INSTALL (1) 2.5" CALIPER FREEMAN MAPLE INSTALL (4) 18' BLACK HILLS SPRUCE

INSTALL (4) 10' BLACK HILLS SPRUCE

DRAWN BY: VPB CHECKED BY JAT

PROJECT NO

AT&T

**MOBILITY** 

7900 XERXES AVE S

3RD FLOOR

BLOOMINGTON MN 55431

₽,

**BLACK & VEATCH** 

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

129049 4004

0 07/24/19 ISSUED FOR CONSTRUCTION

DATE DESCRIPTION

HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY

DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL

ENGINEER UNDER THE LAWS OF THE

DATE: 0/14/2019 LICENSE# 43119

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

DELANO COUNTY LINE

MNL01123

3310 COUNTY LINE ROAD SE DELANO, MN 55328

NSB - WIC

EXP. 6/20

STATE OF MINNESOTA.

PRINT NAME:

#### **PROJECT DESCRIPTION**

AT&T TO VERIFY REQUIRED PLATFORM EQUIPMENT.

- 1. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS.
- CONTRACTOR SHALL MAINTAIN A 10'-0" MINIMUM SEPARATION BETWEEN THE PROPOSED LTE GPS ANTENNA AND TRANSMITTING ANTENNAS.
- 3. PROPERTY LINES ARE APPROXIMATIONS ONLY.
- 4. ANTENNAS & MOUNTS OMITTED FOR CLARITY.
- 5. FOR FIBER TRUNK REF AT&T LTE GUIDE LINES REV. 1.9 PAGE 13 TABLE 2.1.2.
- 6. FOR DC POWER CABLE TRUNK REF AT&T LTE GUIDE LINES REV 1.9 PAGE 14 TABLE 2.1.3

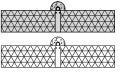
#### **NOTES**

WOOD FENCE

CHAIN LINK FENCE

PROPOSED ICE BRIDGE

EXISTING ICE BRIDGE



SHEET TITLE

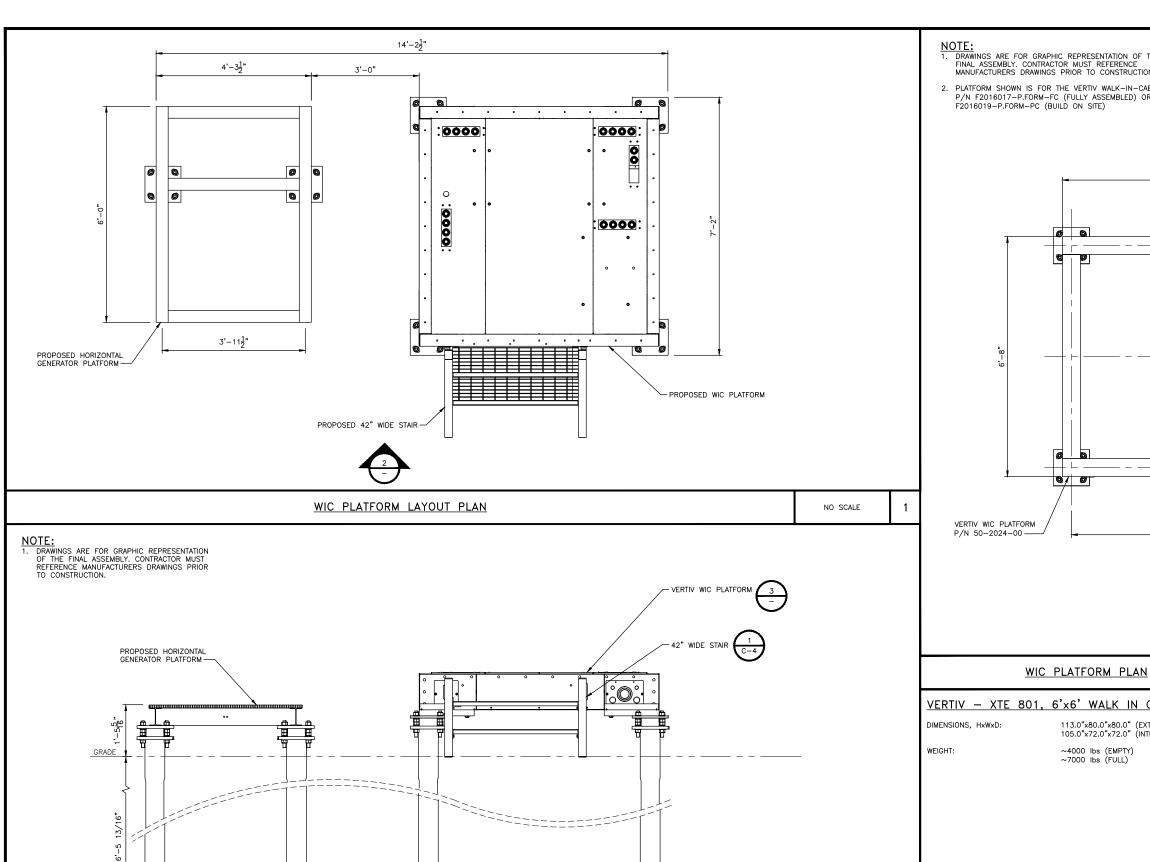
COMPOUND PLAN

SHEET NUMBER

**C-2** 

1/4"=1'-0

**LEGEND** 

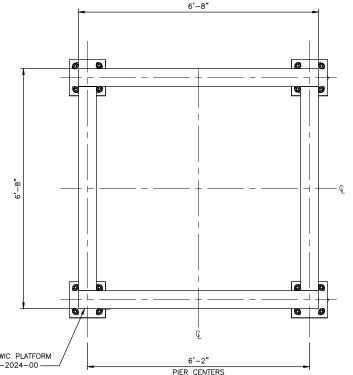


3'-11<del>1</del>"

WIC PLATFORM ELEVATION

- NOTE:

  1. DRAWINGS ARE FOR GRAPHIC REPRESENTATION OF THE FINAL ASSEMBLY. CONTRACTOR MUST REFERENCE MANUFACTURERS DRAWINGS PRIOR TO CONSTRUCTION.
- 2. PLATFORM SHOWN IS FOR THE VERTIV WALK-IN-CABINET P/N F2016017-P.FORM-FC (FULLY ASSEMBLED) OR F2016019-P.FORM-PC (BUILD ON SITE)



### AT&T **MOBILITY**

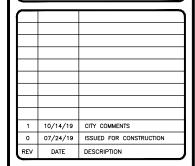
7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO: 129049.4004 DRAWN BY: VPB CHECKED BY JAT



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

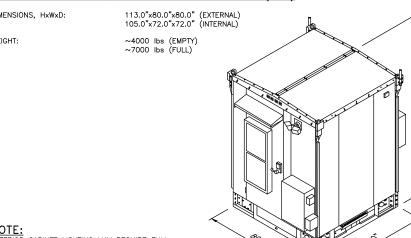
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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

> SHEET TITLE EMI - WIC PLATFORM W/GENERATOR

SHEET NUMBER

VERTIV - XTE 801, 6'x6' WALK IN CABINET (WIC)



NO SCALE

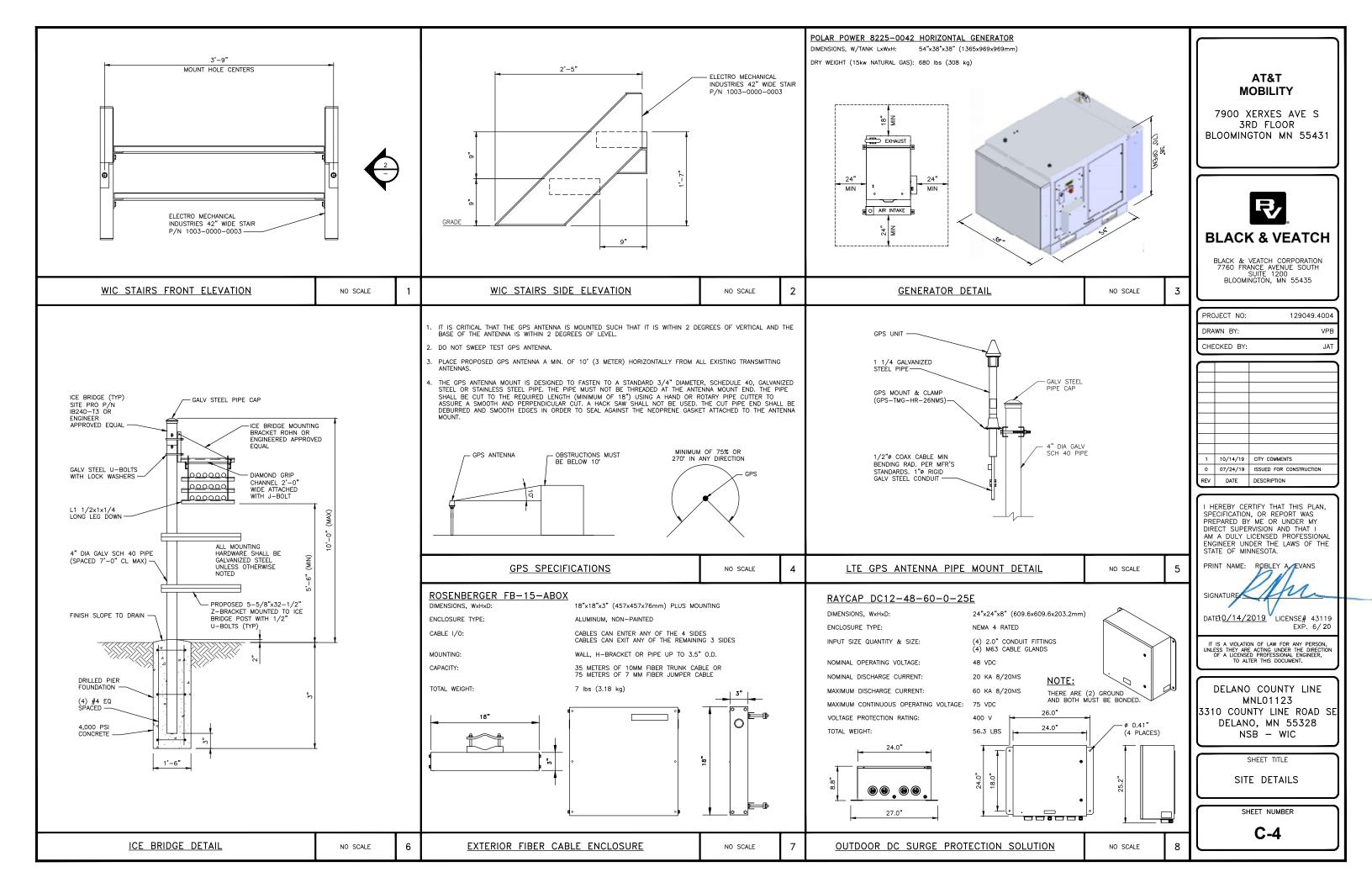
NOTE:
EXTERIOR CABINET LIGHTING MAY REQUIRE FULL
SHIELDING PER THE MUNICIPAL CODE OF THE CITY
OF INDEPENDENCE, MN, SECTION 535 — ZONING:
LIGHTING STANDARDS.

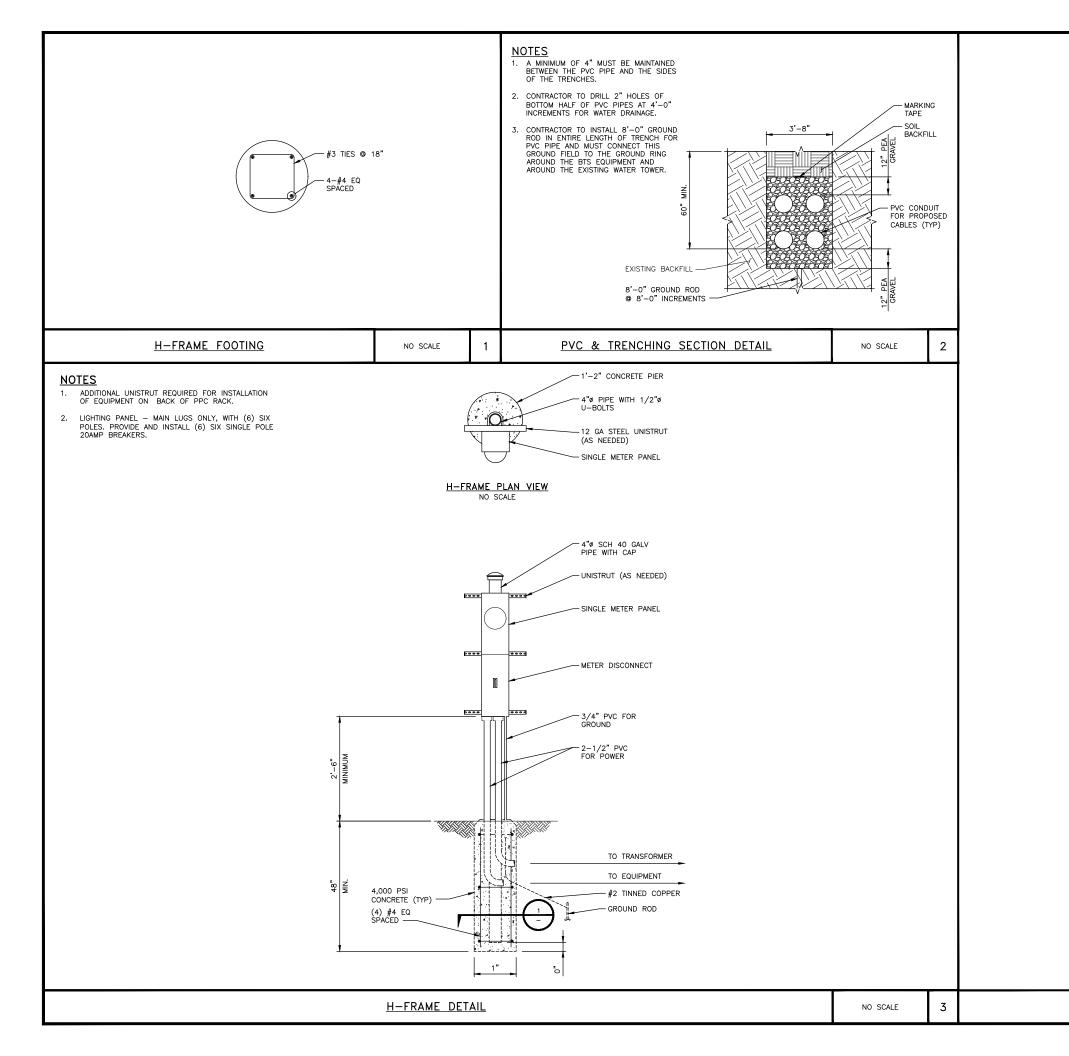
WALK IN CABINET DETAIL

NO SCALE

3

C-3





#### AT&T MOBILITY

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO: 129049.4004

DRAWN BY: VPB

JAT

CHECKED BY:

1 10/14/19 CITY COMMENTS
0 07/24/19 ISSUED FOR CONSTRUCTION
REV DATE DESCRIPTION

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PRINT NAME: ROBLEY A EVANS

SIGNATURE

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

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DELANO COUNTY LINE MNLO1123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

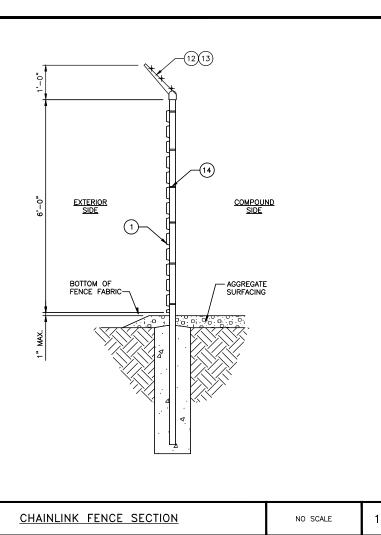
SHEET TITLE

SITE DETAILS

SHEET NUMBER

C-5

NOT USED



- CHAIN LINK RESIDENTIAL FABRIC: 11-1/2 GAUGE, 2-1/4" MESH; GALVANIZED ASTM-A392, CLASS 2; TWISTED SELVAGE ON TOP, KNUCKLED ON BOTTOM.
- 2 LINE POSTS: 2-1/2" O.D. PIPE, 16 GAUGE (GALVANIZED) PER ASTM-F1083.
- (3) CORNER, END AND BRACE POSTS: 2-7/8" O.D. PIPE, SCHEDULE 40 (GALVANIZED).
- (4) TOP RAIL: 1-5/8" O.D. 17 GAUGE PIPE (GALVANIZED) PER ASTM-F1083.
- 5) BRACE RAIL: 1-5/8" O.D. 17 GAUGE PIPE (GALVANIZED).
- (6) DIAGONAL TRUSS ROD: 3/8" GALVANIZED ROD WITH TURNBUCKLE.
- 7) TENSION BAR: 3/16" X 3/4" GALVANIZED FLAT BAR.
- (8) BOTTOM TENSION WIRE: GALVANIZED OR ALUMINUM COATED COIL SPRING WIRE, 7 GAUGE.
- (9) GATE POSTS: 2-7/8" O.D. SCHEDULE 40 PIPE (GALVANIZED)
- (10) COMBINATION PADLOCK ACCORDING TO AT&T REQUIREMENTS.
- (11) GATE FRAMES: 1-7/8" O.D. SCHEDULE 40 PIPE (GALVANIZED).
- (12) BARBED WIRE SUPPORT ARM: SINGLE ARM TYPE (GALVANIZED). ARM SHALL BE INCLINED OUTWARD AT AN ANGLE OF 45 DEGREES.
- (13) BARBED WIRE: GALVANIZED, ASTM A121 CLASS 3; THREE 14 GAUGE MINIMUM STEEL WIRES WITH 4 POINT ROUND 14 GAUGE BARBS SPACED 4" APART.
- (14) FABRIC TIES: ALUMINUM BANDS OR WIRES. FABRIC SHALL BE ATTACHED TO THE TOP RAIL AND BOTTOM TENSION WIRE AT 24" CENTERS AND TO THE POSTS AT 15" CENTERS, ALL ON THE COMPOUND SIDE OF THE FENCE.

#### 15) MISCELLANEOUS:

- A. RAIL COUPLINGS: SLEEVE TYPE, 6" LONG EXPANSION SPRING EVERY FIFTH COUPLING.
- B. POST TOPS: PRESSED STEEL, MALLEABLE IRON WITH PRESSED STEEL EXTENSION ARM, OR ONE—PIECE ALUMINUM CASTING; WITH HOLE FOR TOP, ALL DESIGNED TO FIT OVER THE OUTSIDE OF THE POSTS AND TO PREVENT ENTRY OF MOISTURE INTO THRI
- C. LATCHES SHALL BE FORKED TYPE AND SHALL BE ARRANGED FOR PADLOCKING WITH THE PADLOCK ACCESSIBLE FROM BOTH SIDES OF THE GATE.
- D. KEEPERS SHALL CONSIST OF MECHANICAL DEVICES FOR SECURING AND SUPPORTING THE FREE END OF THE GATES WHEN IN THE FULL OPEN POSITION. KEEPERS SHALL BE MOUNTED ON 2-7/8" O.D. PIPE POSTS FILLED WITH CONCRETE AND SET IN CONC
- E. INSTALL FENCING PER ASTM-F567.
- F. INSTALL SWING GATES PER ASTM-F900.
- G. LOCAL ORDINANCE OF BARBED WIRE PERMIT REQUIREMENT SHALL BE COMPLETED IF REQUIRED.
- H. USE GALVANIZED HIG-RING WIRE TO MOUNT ALL SIGNS.
- I. ALL SIGNS MUST BE MOUNTED ON INSIDE OF FENCE.
- J. ALL POSTS SHALL HAVE "MUSHROOM" SLEEVE EMBEDDED IN CONCRETE.

#### AT&T MOBILITY

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#### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO: 129049.4004

DRAWN BY: VPB

CHECKED BY: JAT

1 10/14/19 CITY COMMENTS
0 07/24/19 ISSUED FOR CONSTRUCTION
REV DATE DESCRIPTION

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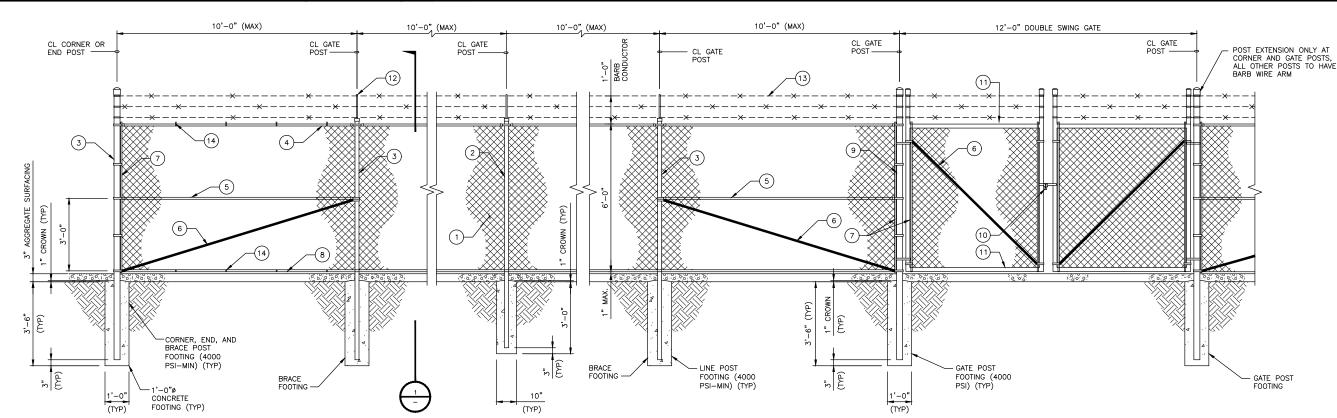
SHEET TITLE

CHAINLINK FENCE DETAILS

SHEET NUMBER

C-6

MATERIAL DESCRIPTION







Beyond This Point you are entering a controlled area where RF emissions may exceed the FCC General Population Exposure Limits

Follow all posted signs and site guidelines for working in a RF environment.

Ref: 47CFR 1.1307(b)

# CAUTION



Beyond This Point you are entering a controlled area where RF emissions may exceed the FCC Occupational Exposure Limits.

Obey all posted signs and site guidelines for working in a RF environment.

Ref: 47CFR 1.1307(b)

### **ALERTING SIGNS**

### WARNING!

DANGER DO NOT TOUCH TOWER! SERIOUS "RF" BURN HAZARD!

MAINTAIN AN ADEQUATE CLEARANCE BETWEEN TOWER SUPPORTS AND GUY WIRES

FAILURE TO OBEY ALL POSTED SIGNS AND SITE GUIDELINES FOR WORKING IN A RADIO FREQUENCY ENVIRONMENT COULD RESULT IN SERIOUS INJURY. CONTACT CURRENT MAY EXCEED LIMITS PRESCRIBED IN ANSI/EEE C95.1-1992 FOR CONTROLLED ENVIRONMENTS.

STAT&T

Property of AT&T Authorized Personnel Only

In case of emergency, or prior to performing maintenance on this site, call 800-638-2822 and reference cell site number \_FA#

STAT&T

**ALERTING SIGN** 

INFO SIGN #4

## INFORMATION

Contact the owner(s) of the antenna(s) before working closer than 3 feet from the antenna

## **INFORMACION**

INFO SIGN #1

Favor comunicarse con la oficina de la administracion del edificio si esta puerta

## INFORMATION

ACTIVE ANTENNAS ARE MOUNTED

ON THE OUTSIDE OF THIS BUILDING BEHIND THIS PANEL ON THIS STRUCTURE

STAY BACK A MINIMUM OF 3 FEET FROM THESE ANTENNAS

ST&T



**ALERTING SIGN** (FOR CELL SITE BATTERIES)

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**ALERTING SIGN** (FOR DIESEL FUEL)



**ALERTING SIGN** (FOR PROPANE)

## **GENERAL SIGNAGE GUIDELINES**

Structure Type	INFO SIGN #1	INFO SIGN #2	INFO SIGN #3	INFO SIGN #4	Striping	NOTICE SIGN	CAUTION SIGN
Towers							
Monopole/Monopine/Monopalm	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets	climbing side of the Tower	On backside of Antennas	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets			At the height of the first climbing step, min. 9ft above ground
SCE Tow ers/ Tow ers w ith high voltage	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets	Tow er	On backside of Antennas	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets			At the height of th first climbing step min. 9ft above ground
Light Poles / Flag Poles	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets	on the pole, no less than 3ft below the Antenna and no less than 9ft above ground	On backside of Antennas	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets			
Utility Wood Poles (JPA)	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets	on the pole, no less than 3ft below the Antenna and no less than 9ft above ground	On backside of Antennas	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets		is: 0-99%: Notic Caution sign at no antenna and 9	MPE at antenna lev te sign; over 99%: less than 3ft below oft above ground
Microcells mounted on non-JPA poles	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets	on the pole, no less than 3ft below the Antenna and no less than 9ft above ground	On backside of Antennas	entrance gates, shelter doors <b>OR</b> on the outdoor cabinets		Notice or Caution sign at no less than 9ft above ground: only if the exposure exceeds 90% of the General Public exposure at 6ft above ground or at outside surface of adjacent buildings	
Roof Tops							
At all access points to the roof	x			x			
On Antennas	X		Х	X			
Concealed Antennas	Х	Х		Х			
antennas mounted facing outside the building	Х	Х		Х			
antennas on support structure	Х	Х		Х			
Roofview Graph: Radiation area is within 3ft fromantenna	Х	adjacent to each antenna		X		either Notice or Caution sign (based	
Radiation area is beyond 3ft from antenna	x	adjacent to each antenna		x	diagonal, yellow striping as to Roofview graph	Roofview results) at antennas/bar	
Church Steeples Access to		adjacent to antennas if antennas are concealed	On backside of Antennas	Access to steeple			Caution sign at th antennas
Water Stations	Access to ladder	adjacent to antennas if antennas are concealed	On backside of Antennas	Access to ladder			Caution sign besid Info sign #1, min. 9 above ground

Notes for Rooftop sites:

- 1. Either NOTICE or CAUTION signs need to be posted at each sector as close as possible to: the outer edge of the striped off area or the outer antennas of the sector.
- 2. If Roofview shows: only blue = Notice Sign, blue and yellow = Caution Sign, only yellow = Caution Sign to be installed.
- 3. Should the required striping area interfere with any structures or equipment (A/C, vents, roof hatch, doors, other antennas, dishes, etc.), please notify AT&T to modify the striping area, prior to starting the work

INFO SIGN #2 INFO SIGN #3 SIGNAGE GUIDELINES CHART

#### AT&T **MOBILITY**

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## **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO:	129049.4004
DRAWN BY:	VPB
CHECKED BY:	JAT

1	10/14/19	CITY COMMENTS
0	07/24/19	ISSUED FOR CONSTRUCTION
REV	DATE	DESCRIPTION

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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

SIGNAGE DETAILS

SHEET NUMBER

	LIST OF SPECIAL INSPECTIONS
	LIST OF ITEMS REQUIRING SPECIAL INSPECTIONS
•	INSPECTION OF REINFORCING STEEL, INCLUDING PRE-STRESSING TENDONS, AND PLACEMENT PER SECTION 1910.4 OF THE IBC.
•	INSPECTION OF ANCHORS POST-INSTALLED IN HARDENED CONCRETE MEMBERS PER SECTION 1909.1 OF THE IBC.
•	AT THE TIME FRESH CONCRETE IS SAMPLED TO FABRICATED SPECIMENS FOR STRENGTH TEXT, PERFORM SLUMP AND AIR CONTENT TESTS, AND DETERMINE THE TEMPERATURE OF THE CONCRETE PER SECTION 1910.10 OF THE IBC.
•	INSPECTIONS OF SOILS PER TABLE 1705.6 OF THE IBC.
l	

TABLE	1704.3									
REQUIRED VERIFICATION AND INSP	PECTION	OF ST	EEL CONST	RUCTION						
VERIFICATION AND INSPECTION	CONTINUOUS	PERIODIC	REFERENCED STANDARD	IBC REFERENCE						
MATERIAL VERIFICATION OF HIGH-STRENGTH BOLTS, NUTS AND WASHERS:										
<ul> <li>a. IDENTIFICATION MARKINGS TO CONFORM TO ASTM STANDARDS SPECIFIED IN THE APPROVED CONSTRUCTION DOCUMENTS.</li> </ul>	-	×	ACI 360, SEC. A3.3, APPLICABLE ASTM MATERIAL STANDARDS	ı						
<ul> <li>MANUFACTURER'S CERTIFICATE OF COMPLIANCE REQUIRED.</li> </ul>	_	×	-	-						
2. INSPECTION OF HIGH-STRENGTH BOLTING:										
a. SNUG-TIGHT JOINTS	-	Х								
PRETENSIONED AND SLIP—CRITICAL JOINTS USING TURN—OF—NUT WITH MATCHMARKING, TWIST—OFF BOLT OR DIRECT TENSION INDICATOR METHODS OF INSTALLATION.	CRITICAL JOINTS USING  MARKING, TWIST-OFF ACI 360, SEC.									
c. PRETENSIONED AND SLIP—CRITICAL JOINTS USING TURN—OF—NUT WITHOUT MATCHMARKING OR CALIBRATED WRENCH METHODS OF INSTALLATION.	×	-	STANDARDS							
3. MATERIAL VERIFICATION OF STRUCTURAL STEEL AND C	OLD-FORMED	STEEL D	ECK:							
a. FOR STRUCTURAL STEEL, IDENTIFICATION MARKINGS TO CONFORM TO AISC 360.	-	×	ACI 360, SEC. M5.5							
<ul> <li>FOR OTHER STEEL, IDENTIFICATION MARKINGS TO CONFORM TO ASTM STANDARDS SPECIFIED IN THE APPROVED CONSTRUCTION DOCUMENTS.</li> </ul>	-	x	APPLICABLE ASTM MATERIAL STANDARDS							
c. MANUFACTURER'S CERTIFIED TEST REPORTS.	-	Х								
4. MATERIAL VERIFICATION OF WELD FILLER MATERIALS:										
<ul> <li>IDENTIFICATION MARKINGS TO CONFORM TO AWS SPECIFICATION IN THE APPROVED CONSTRUCTION DOCUMENTS.</li> </ul>	_	×	AISC 360, SEC. A3.5 AND APPLICABLE AWS A5 DOCUMENTS	_						
<ul> <li>MANUFACTURER'S CERTIFICATE OF COMPLIANCE REQUIRED.</li> </ul>	-	×	-	1						
5. INSPECTION OF WELDING:										
<ul> <li>STRUCTURAL STEEL AND COLD—FORMED STEEL DECK:</li> </ul>										
<ol> <li>COMPLETE AND PARTIAL JOINT PENETRATION GROOVE WELDS.</li> </ol>	х	_								
2. MULTIPASS FILLET WELDS.	X	-								
3. SINGLE-PASS FILLET WELDS > 5/16".	×	-	AWS D1.1	1704.3.1						
4. PLUG AND SLOT WELDS.	X	-								
5. SINGLE-PASS FILLET WELDS ≤ 5/16".	-	Х								
6. FLOOR AND DECK WELDS.	-	Х	AWS D1.3							
b. REINFORCING STEEL:	I									
<ol> <li>VERIFICATION OF WELDABILITY OF REINFORCING STEEL OTHER THAN ASTM A 706.</li> </ol>	-	X								
<ol> <li>REINFORCING STEEL RESISTING FLEXURAL AND AXIAL FORCES IN INTERMEDIATE AND SPECIAL MOMENT FRAMES, AND BOUNDARY ELEMENTS OF SPECIAL STRUCTURAL WALLS OF CONCRETE AND SHEAR REINFORCEMENT.</li> </ol>	×	-	AWS D1.4 ACI 318: SEC. 3.5.2							
3. SHEAR REINFORCEMENT.	х	_								
4. OTHER REINFORCING STEEL.	-	Х								
6. INSPECTION OF STEEL FRAME JOINT DETAILS FOR COL	MPLIANCE:									
a. DETAILS SUCH AS BRACING AND STIFFENING.	-	х								
b. MEMBER LOCATIONS.	-	х	_	1704.3.2						
c. APPLICATION OF JOINT DETAILS AT EACH CONNECTION.	-	Х								

	TABLE 1704.7							
	REQUIRED VERIFICATION AND	INSPECTION OF	SOILS					
	VERIFICATION AND INSPECTION TASK	CONTINUOUS DURING TASK LISTED	PERIODIC DURING TASK LISTED					
1.	VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHEIVE THE DESIGN BEARING CAPACITY.	-	Х					
2.	VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL.	-	Х					
3.	PERFORM CLASSIFICATION AND TESTING OF COMPACTED FILL MATERIALS.	-	Х					
4.	VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESSES DURING PLACEMENT AND COMPACTION OF COMPACTED FILL.	×	-					
5.	PRIOR TO PLACEMENT OF COMPACTED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY.	-	х					

TABLE	1705.3			
REQUIRED VERIFICATION AND INSPE	CTION O	F CON	CRETE CON	STRUCTION
VERIFICATION AND INSPECTION	CONTINUOUS	PERIODIC	REFERENCED STANDARD	IBC REFERENCE
INSPECTION OF REINFORCING STEEL, INCLUDING PRE-STRESSING TENDONS, AND PLACEMENT	-	×	ACI 318: 3.5, 7.1-7.7	1910.4
INSPECTION OF REINFORCING STEEL WELDING ON ACCORDANCE WITH TABLE 1704.3, ITEM 5b.	-	_	AWS D1.4 ACI 318: 3.5.2	-
3. INSPECTION OF BOLTS TO BE INSTALLED IN CONCRETE PRIOR TO AND DURING PLACEMENT OF CONCRETE WHERE ALLOWABLE LOADS HAVE BEEN INCREASED WHERE STRENGTH DESIGN IS USED.	-	-	ACI 318: 8.1.3, 21.2.8	1908.5, 1909.1
INSPECTION OF ANCHORS INSTALLED IN HARDED CONCRETE.	-	х	ACI 318: 3.8.6, 8.1.3, 21.2.8	1909.1
5. VERIFYING USE OF REQUIRED DESIGN MIX.	-	×	ACI 318: Ch 4, 5.2-5.4	1904.2, 1910.2, 1910.3
6. AT THE TIME FRESH CONCRETE IS STAMPED TO FABRICATE SPECIMENS FOR STRENGTH TESTS, PERFORM SLUMP AND AIR CONTENT TESTS, AND DETERMINE THE TEMPERATURE OF THE CONCRETE.	x	_	ASTM C 172 ASTM C 31 ACI 318: 5.6, 5.8	1910.10
7. INSPECTION OF CONCRETE AND SHOTCRETE PLACEMENT FOR PROPER APPLICATION TECHNIQUES.	х	_	ACI 318: 5.9, 5.10	1910.6, 1910.7, 1910.8
INSPECTION FOR MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES.	х	-	ACI 318: 5.9, 5.10	1910.9
9. INSPECTION OF PRE-STRESSED CONCRETE: a. APPLICATION OF PRE-STRESSING FORCES. b. GROUTING OF BONDED PRE-STRESSING TENDONS IN THE SEISMIC-FORCE RESISTING SYSTEM.	- -	-	ACI 318: 18.20 ACI 318: 18.18.4	-
10. ERECTION OF PRECAST CONCRETE MEMBERS.	-	_	ACI 318: Ch. 16	-
11. VERIFICATION OF IN-SITU CONCRETE STRENGTH, PRIOR TO STRESSING OF TENDONS IN POST-TENSIONED CONCRETE AND PRIOR TO REMOVAL OF SHORES AND FORMS FROM BEAMS AND STRUCTURAL SLAB.	-	х	ACI 318: 6.2	-
12. INSPECT FRAMEWORK FOR SHAPE, LOCATION AND DIMENSIONS OF THE CONCRETE MEMBER BEING FORMED.	-	х	ACI 318: 6.1.1	-

TABLE 1705.6									
REQUIRED VERIFICATION AND INSPECTION OF CONCRETE CONSTRUCTION									
VERIFICATION AND INSPECTION	CONTINUOUS DURING TASK LISTED	PERIODICALLY DURING TASK LISTED							
VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY.	-	x							
VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL.	-	×							
3. PERFORM CLASSIFICATION AND TESTING OF COMPACTED FILL MATERIALS.	-	×							
VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESS DURING PLACEMENT AND COMPACTION OF COMPACTED FILL.	X	-							
5. PRIOR TO PLACEMENT OF COMPACTED FILL, OBSERVE SUBGRADE AND VERIFY THAT SITE HAS BEEN PREPARED PROPERLY.									

#### AT&T MOBILITY

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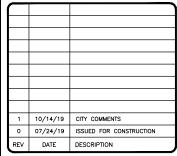
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IT NAME: ROBLEY A EVANS

NATURE

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

SHEET TITLE

SPECIAL INSPECTIONS

SHEET NUMBER

#### PART 1 - GENERAL

- 1.1 SCOPE:
  - A. FORM WORK, REINFORCING STEEL, ACCESSORIES, CAST—IN PLACE CONCRETE, FINISHING, CURING AND TESTING FOR STRUCTURAL CONCRETE FOUNDATIONS.
- 1.2 REFERENCES
  - A. ACI (AMERICAN CONCRETE INSTITUTE)
    - 1. ACI 301 SPECIFICATION FOR STRUCTURAL CONCRETE FOR BUILDINGS.
    - 2. ACI 304 RECOMMENDED PRACTICE FOR MEASURING, MIXING, TRANSPORTING AND PLACING CONCRETE.
    - 3. ACI 305 RECOMMENDED PRACTICE FOR HOT WEATHER CONCRETING.
    - 4. ACI 306 RECOMMENDED PRACTICE FOR COLD WEATHER CONCRETING.
    - 5. ACI 308 STANDARD PRACTICE FOR CURING CONCRETING.
    - 6. ACI 309 STANDARD PRACTICE FOR CONSOLIDATION OF CONCRETE.
    - 7. ACI 318 BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE.
    - 8. ACI 347 RECOMMENDED PRACTICE FOR CONCRETE FORMWORK DRILL PIERS.
  - B. ASTM (AMERICAN SOCIETY FOR TESTING AND MATERIALS). THE APPLICABLE STANDARDS OF THE AMERICAN SOCIETY FOR TESTING AND MATERIALS ARE LISTED IN THE ACI STANDARDS AND ARE A PART OF THIS SPECIFICATION.

#### PART 2 - PRODUCTS

- 2.1 REINFORCING MATERIALS:
  - REINFORCING BARS: ASTM A615, GRADE 60, PROPOSED DEFORMED BILLET-STEEL BARS, PLAIN FINISH.
  - B. FURNISH CHAIRS, BOLSTERS, BAR SUPPORTS, SPACERS AS REQUIRED FOR SUPPORT OF REINFORCING STEEL AND WIRE FABRIC.
- 2.2 CONCRETE MATERIALS:
  - A. PORTLAND CEMENT SHALL BE TYPE II, CONFORMING TO ASTM C-150.
  - B. AGGREGATE SHALL CONFORM TO ASTM C-33
    - FINE AGGREGATE SHALL BE UNIFORMLY GRADED, CLEAN SHARP, WASHED NATURAL, OR CRUSHED SAND, FREE FROM ORGANIC IMPURITIES.
    - COARSE AGGREGATE SHALL BE NATURAL WASHED GRAVEL OR WASHED CRUSHED ROCK HAVING HARD, STRONG, DURABLE PIECES, FREE FROM ADHERENT COATINGS.
  - MAXIMUM SIZE OF COARSE AGGREGATE SHALL BE 3/4 INCH IN ACCORDANCE WITH THE REQUIREMENTS OF ASTM C-33 GRADATION SIZE NO. 67.
  - C. WATER USED IN CONCRETE MIX SHALL BE POTABLE, CLEAN, AND FREE FROM OILS, ACIDS, SALTS, CHLORIDES, ALKALI, SUGAR, VEGETABLE, OR OTHER INJURIOUS SUBSTANCES.
  - D. THE CONCRETE SHALL CONTAIN AN AIR-ENTRAINING ADMIXTURE COMPLYING WITH THE REQUIREMENTS OF ASTM C-260 AND ACI 212. 1R AND A WATER- REDUCING ADMIXTURE COMPLYING WITH THE REQUIREMENTS OF ASTM C-494 AND ACI 212. 1R. ADMIXTURES SHALL BE PURCHASED AND BATCHED IN LIQUID SOLUTION. THE USE OF CALCIUM CHLORIDE OR AN ADMIXTURE CONTAINING CALCIUM CHLORIDE IS PROHIBITED. ADMIXTURES SHALL BE OF THE SAME MANUFACTURER TO ASSURE COMPATIBILITY. ACCEPTABLE MANUFACTURERS ARE:
  - 1. W.R. GRACE
  - 2. SIKA CORP.
  - MASTER BUILDERS
  - 4. EUCLID CHEMICAL CO
  - APPROVED EQUAL
  - C. CURING COMPOUND SHALL CONFORM TO ASTM C309, TYPE I, ID, CLASS A AND B AND ASTM C171 AS APPLICABLE.
- 2.3 CONCRETE MIX
  - A. PROPORTION CONCRETE MIX IN ACCORDANCE WITH REQUIREMENTS OF ACI 301. THE STRENGTH OF CONCRETE SHALL BE AS INDICATED ON THE DRAWINGS. WHERE STRENGTH IS NOT CLEARLY INDICATED, CONCRETE SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4000 PSI.
  - B. THE CONCRETE MIX SHALL BE DESIGNED FOR A MAXIMUM SLUMP OF THREE INCHES (PLUS OR MINUS 1—INCH) AT THE POINT OF DISCHARGE. MIXES OF THE STIFFEST CONSISTENCY THAT CAN BE EFFICIENTLY PLACED SHALL BE USED.
  - C. ALL CONCRETE SHALL BE TO SIX PERCENT (6%) AIR ENTRAINED (PLUS OR MINUS 1%).
  - D. ALL STRUCTURAL CONCRETE SHALL CONTAIN A WATER-REDUCING AGENT.

#### PART 3 - EXECUTION

- 3.1 GENERAL
  - A. CONSTRUCT AND ERECT THE FORM WORK IN ACCORDANCE WITH ACI 301 AND ACI 347.
  - B. COLD-WEATHER CONCRETING SHALL BE IN ACCORDANCE WITH ACI 306.
  - C. HOT-WEATHER CONCRETING SHALL BE IN ACCORDANCE WITH ACI 305
- 3.2 INSERTS, EMBEDDED COMPONENTS AND OPENINGS:
  - A. CONTRACTOR SHALL CHECK ALL CIVIL, ARCHITECTURAL, STRUCTURAL AND ELECTRICAL DRAWINGS FOR OPENINGS, SLEEVES, ANCHOR BOLTS, INSERTS AND OTHER ITEMS TO BE BUILT INTO THE CONCRETE WORK.
  - B. COORDINATE THE WORK OF OTHER SECTION IN FORMING AND SETTING OPENINGS. RECESSES, SLOTS, CHASES, ANCHORS, INSERTS AND OTHER ITEMS TO BE EMBEDDED.

- EMBEDDED ITEMS SHALL BE SET ACCURATELY IN LOCATION, ALIGNMENT, ELEVATION AND PLUMBNESS, LOCATE AND MEASURE FROM ESTABLISHED SURVEYED REFERENCE BENCHMARKS
- D. EMBEDDED ITEMS SHALL BE ANCHORED INTO PLACE IN A MANNER TO PREVENT MOVEMENT DURING CONCRETE PLACEMENT AND CONSOLIDATION. COMPONENTS FORMING A PART OF A COMPLETE ASSEMBLY SHALL BE ALIGNED BEFORE ANCHORING INTO PLACE. PROVIDE TEMPORARY BRACING, ANCHORAGE, AND TEMPLATES AS REQUIRED TO MAINTAIN THE SETTING AND ALIGNMENT.

#### 3.3 REINFORCEMENT PLACEMENT:

- A. PLACE REINFORCEMENT ACCORDING TO CHECKED AND RELEASED DRAWINGS AND IN ACCORDANCE WITH ACI 301 AND ACI 318.
- ACCURATELY POSITION, SUPPORT AND SECURE REINFORCEMENT AGAINST DISPLACEMENT FROM FORM WORK CONSTRUCTION OR CONCRETE PLACEMENT AND CONSOLIDATION. SUPPORT REINFORCING ON METAL CHAIRS, RUNNERS, BOLSTERS, SPACERS AND HANGERS.
- C. SPLICES OF REINFORCING BARS SHALL BE CLASS B UNLESS SHOWN OTHERWISE ON THE DRAWINGS. SPLICES SHALL BE STAGGERED. FULL DEVELOPMENT LENGTH SHALL BE PROVIDED ACROSS JOINTS.
- D. LOCATE REINFORCING TO PROVIDE CONCRETE COVER AND SPACING SHOWN ON THE DRAWINGS. MINIMUM COVER SHALL BE AS REQUIRED BY ACI 318.
- E. WELDING OF AND TO ANY REINFORCING MATERIALS INCLUDING TACK WELDING OF CROSSING BARS IS STRICTLY PROHIBITED.

#### 3.4 CONCRETE PLACEMENT:

- A. PRIOR TO PLACING CONCRETE, THE FORMS AND REINFORCEMENT SHALL BE THOROUGHLY INSPECTED; ALL TEMPORARY BRACING, TIES AND CLEATS REMOVED; ALL OPENINGS FOR UTILITIES PROPERLY BOXED; ALL FORMS PROPERLY SECURED IN THERE CORRECT POSITION AND MADE TIGHT. ALL REINFORCEMENT AND EMBEDDED ITEMS SHALL BE SECURED IN THEIR PROPER LOCATIONS. ALL OLD AND DRY CONCRETE AND DIRT SHALL BE CLEANED OFF AND ALL STANDING WATER AND OTHER FOREIGN MATERIAL REMOVED.
- B. PLACING CONCRETE SHALL BE IN ACCORDANCE WITH ACI 301 AND ACI 304 AND SHALL BE CARRIED OUT AT SUCH A RATE THAT THE CONCRETE PREVIOUSLY PLACED IS STILL PLASTIC AND INTEGRATED WITH THE FRESHLY PLACED CONCRETIC. CONCRETING ONCE STARTED, SHALL BE CARRIED ON AS A CONTINUOUS OPERATION UNTIL THE SECTION IS COMPLETED. NO COLD JOINTS SHALL BE ALLOWED.
- C. ALL CONCRETE SHALL BE THOROUGHLY CONSOLIDATED AND COMPACTED BY VIBRATION SPACING, RODDING, OR FORKING DURING THE OPERATION OF PLACING AND DEPOSITING IN ACCORDANCE WITH ACI 309. THE CONCRETE SHALL BE THOROUGHLY WORKED AROUND REINFORCEMENT, EMBEDDED ITEMS, AND INTO THE CORNER OF THE FORMS SO AS TO ELIMINATE ALL AIR AND STONE POCKETS.

#### 3.5 FINISHING:

- A. FINISHING OF THE FLOOR SLABS SHALL BE IN ACCORDANCE WITH ACI 302.1 SECTION 7.2 WITH A MINIMUM OF THREE TROWELINGS. THE SLAB FINISH TOLERANCE AS MEASURED IN ACCORDANCE WITH ASTM E 1155 SHALL HAVE AN OVERALL TEST NUMBER FOR FLATNESS, FF= 20 AND FOR LEVEL, FL=15. THE MINIMUM LOCAL NUMBER FOR FLATNESS, FF= 15 AND FOR LEVEL, FL=10.
- B. SURFACE OF FLOOR SLAB SHALL RECEIVE TWO COATS OF CLEAR SEALER/HARDENER.
- C. ABOVE GRADE WALL SURFACES SHALL HAVE A SMOOTH FORM FINISH AS DEFINED IN CHAPTER 10 OF ACI 301.

#### 3.6 CURING

- A. FRESHLY DEPOSITED CONCRETE SHALL BE PROTECTED FROM PREMATURE DRYING AND EXCESSIVELY HOT AND COLD TEMPERATURES AND SHALL BE MAINTAINED WITH MINIMUM MOISTURE LOSS AT A RELATIVELY CONSTANT TEMPERATURE FOR A PERIOD OF TIME NECESSARY FOR THE HYDRATION OF THE CEMENT AND PROPER HARDENING OF THE CONCRETE.
- B. CONCRETE SHALL BE KEPT CONTINUOUSLY MOIST AT LEAST OVERNIGHT, IMMEDIATELY FOLLOWING THE INITIAL CURING. BEFORE THE CONCRETE HAS DRIED, ADDITIONAL CURING SHALL BE ACCOMPLISHED BY ONE OF THE FOLLOWING MATERIALS OR METHODS:
  - 1. PONDING OR CONTINUOUS SPRINKLING.
- 2. ABSORPTIVE MAT OR FABRIC KEPT CONTINUOUSLY WET.
- 3. NON-ABSORPTIVE FILM (POLYETHYLENE) OVER PREVIOUSLY SPRINKLED SURFACE.
- 4. SAND OR OTHER COVERING KEPT CONTINUOUSLY WET.
- 5. CONTINUOUS STEAM (NOT EXCEEDING 150° F) OR VAPOR MIST BATH.
- 6. SPRAYED—ON CURING COMPOUND APPLIED IN TWO COATS, SPRAYED IN PERPENDICULAR DIRECTION.
- C. THE FINAL CURING SHALL CONTINUE UNTIL THE CUMULATIVE NUMBER OF DAYS OR FRACTION THEREOF, NOT NECESSARILY CONSECUTIVE, DURING WHICH TEMPERATURE OF THE AIR IN CONTACT WITH CONCRETE IS ABOVE 50° F HAS TOTALED SEVEN (7) DAYS. CONCRETE SHALL NOT BE PERMITTED TO FREEZE DURING THE CURING PERIOD. RAPID DRYING AT THE END OF THE CURING PERIOD SHALL BE PREVENTED.

#### AT&T MOBILITY

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### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

 PROJECT NO:
 129049.4004

 DRAWN BY:
 VPB

 CHECKED BY:
 JAT

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	1	10/14/19	CITY COMMENTS
	0	07/24/19	ISSUED FOR CONSTRUCTION
	REV	DATE	DESCRIPTION

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: ROBLEY A EVANS

SIGNATURE

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

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DELANO COUNTY LINE MNLO1123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

SHEET TITLE

CONCRETE WORK NOTES

SHEET NUMBER

#### PART 1 - GENERAL

CLEARING, GRUBBING, STRIPPING, EROSION CONTROL, SURVEY, LAYOUT, SUBGRADE PREPARATION AND FINISH GRADING AS REQUIRED TO COMPLETE THE PROPOSED WORK SHOWN IN THESE PLANS.

- A. DOT (STATE DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION-CURRENT EDITION)
- B. ASTM (AMERICAN SOCIETY FOR TESTING AND MATERIALS).
- C. OSHA (OCCUPATION SAFETY AND HEALTH ADMINISTRATION).

- FIELD TESTING OF EARTHWORK COMPACTION AND CONCRETE CYLINDERS SHALL BE PERFORMED BY CONTRACTORS INDEPENDENT TESTING LAB. THIS WORK TO BE COORDINATED BY THE CONTRACTOR.
- ALL WORK SHALL BE INSPECTED AND RELEASED BY THE GENERAL CONTRACTOR WHO SHALL CARRY OUT THE GENERAL INSPECTION OF THE WORK WITH SPECIFIC CONCERN TO PROPER PERFORMANCE OF THE WORK AS SPECIFIED AND/OR CALLED FOR ON THE DRAWINGS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REQUEST TIMELY INSPECTIONS PRIOR TO PROCEEDING WITH FURTHER WORK THAT WOULD MAKE PARTS OF WORK INACCESSIBLE OR DIFFICULT TO INSPECT.

#### 1.3 SITE MAINTENANCE AND PROTECTION:

- PROVIDE ALL NECESSARY JOB SITE MAINTENANCE FROM COMMENCEMENT OF WORK UNTIL COMPLETION OF
- AVOID DAMAGE TO THE SITE AND TO EXISTING FACILITIES, STRUCTURES, TREES, AND SHRUBS DESIGNATED TO REMAIN. TAKE PROTECTIVE MEASURES TO PREVENT EXISTING FACILITIES THAT ARE NOT DESIGNATED FOR REMOVAL FROM BEING DAMAGED BY THE WORK.
- C. KEEP SITE FREE OF ALL PONDING WATER.
- D. PROVIDE EROSION CONTROL MEASURES IN ACCORDANCE WITH STATE DOT AND EPA REQUIREMENTS.
- PROVIDE AND MAINTAIN ALL TEMPORARY FENCING, BARRICADES, WARNING SIGNALS AND SIMILAR DEVICES NECESSARY TO PROTECT AGAINST THEFT FROM PROPERTY DURING THE ENTIRE PERIOD OF CONSTRUCTION. REMOVE ALL SUCH DEVICES UPON COMPLETION OF THE WORK.
- EXISTING UTILITIES: DO NOT INTERRUPT EXISTING UTILITIES SERVING FACILITIES OCCUPIED BY THE OWNER OR OTHERS, EXCEPT WHEN PERMITTED IN WRITING BY THE ENGINEER AND THEN ONLY AFTER ACCEPTABLE TEMPORARY UTILITY SERVICES HAVE BEEN PROVIDED.
- 1. PROVIDE A MINIMUM 48—HOUR NOTICE TO THE ENGINEER AND RECEIVE WRITTEN NOTICE TO PROCEED 3.4 TRENCH BACKFILL: BEFORE INTERRUPTING ANY UTILITY SERVICE.

#### PART 2 - PRODUCTS

- 2.1 SUITABLE BACKFILL: ASTM D2321 (CLASS I, II, III OR IV) FREE FROM FROZEN LUMPS, REFUSE, STONES OR ROCKS LARGER THAN 3 INCHES IN ANY DIMENSION OR OTHER MATERIAL THAT MAY MAKE THE INORGANIC
- 2.2 NON-POROUS GRANULAR EMBANKMENT AND BACKFILL: ASTM D2321 (CLASS III, IVA OR IVB) COARSE AGGREGATE. FREE FROM FROZEN LUMPS, REFUSE, STONES OR ROCKS LARGER THAN 3 INCHES IN ANY DIMENSION OR OTHER MATERIAL THAT MAY MAKE THE INORGANIC MATERIAL UNSUITABLE FOR BACKFILL.
- 2.3 POROUS GRANULAR EMBANKMENT AND BACKFILL: ASTM D2321 (CLASS IA, IB OR II) COARSE AGGREGATE FREE FROM FROZEN LUMPS, REFUSE, STONES OR ROCKS LARGER THAN 3 INCHES IN ANY DIMENSION OR OTHER MATERIAL THAT MAY MAKE THE INORGANIC MATERIAL UNSUITABLE FOR BACKFILL.
- 2.4 SELECT STRUCTURAL FILL: GRANULAR FILL MATERIAL MEETING THE REQUIREMENTS OF ASTM E850-95. FOR USE AROUND AND UNDER STRUCTURES WHERE STRUCTURAL FILL MATERIAL ARE REQUIRED.
- 2.5 GRANULAR BEDDING AND TRENCH BACKFILL: WELL-GRADED SAND MEETING THE GRADATION REQUIREMENTS OF ASTM D2487 (SE OR SW-SM).
- 2.6 COARSE AGGREGATE FOR ACCESS ROAD SUBBASE COURSE SHALL CONFORM TO ASTM D2940.
- 2.7 UNSUITABLE MATERIAL: HIGH AND MODERATELY PLASTIC SILTS AND CLAYS (LL>45). MATERIAL CONTAINING REFUSE, FROZEN LUMPS, DEMOLISHED BITUMINOUS MATERIAL, VEGETATIVE MATTER, WOOD, STONES IN EXCESS OF 3 INCHES IN ANY DIMENSION, AND DEBRIS AS DETERMINED BY THE CONSTRUCTION MANAGER. TYPICALLY THESE WILL BE SOILS CLASSIFIED BY ASTM AS: PT, MH, CH, OH, ML, AND OL.
- 2.8 GEOTEXTILE FABRIC: MIRAFI 500X OR ENGINEER APPROVED EQUAL
- 2.9 PLASTIC MARKING TAPE: SHALL BE ACID AND ALKALI RESISTANT POLYETHYLENE FILM SPECIFICALLY PLASTIC MARKING TAPE: SHALL BE ACID AND ARALI RESISTANT POLYPETH FLEM SPECIFICALLY MANUFACTURED FOR MARKING AND LOCATING UNDERGROUND UTILITIES, 6 INCHES WIDE WITH A MINIMUM THICKNESS OF 0.004 INCH. TAPE SHALL HAVE MINIMUM STRENGTH OF 1500 PSI IN BOTH DIRECTIONS AND MANUFACTURED WITH INTEGRAL CONDUCTORS, FOIL BACKING OR OTHER MEANS TO ENABLE DETECTION BY A METAL DETECTOR WHEN BURIED UP TO 3 FEET DEEP. THE METALLIC CORE OF THE TAPE SHALL BE ENCASED IN A PROTECTIVE JACKET OR PROVIDED WITH OTHER MEANS TO PROTECT IT FROM CORROSION. TAPE COLOR SHALL BE RED FOR ELECTRIC UTILITIES AND ORANGE FOR TELECOMMUNICATION UTILITIES.

#### PART 3 - EXECUTION

- BEFORE STARTING GENERAL SITE PREPARATION ACTIVITIES, INSTALL EROSION AND SEDIMENT CONTROL MEASURES. THE WORK AREA SHALL BE CONSTRUCTED AND MAINTAINED IN SUCH CONDITION THAT IN THE EVENT OF RAIN THE SITE WILL BE DRAINED AT ANY TIME.
- B. BEFORE ALL SURVEY, LAYOUT, STAKING, AND MARKING, ESTABLISH AND MAINTAIN ALL LINES, GRADES, ELEVATIONS AND BENCHMARKS NEEDED FOR EXECUTION OF THE WORK.
- C. CLEAR AND GRUB THE AREA WITHIN THE LIMITS OF THE SITE. REMOVE TREES, BRUSH, STUMPS, RUBBISH AND OTHER DEBRIS AND VEGETATION RESTING ON OR PROTRUDING THROUGH THE SURFACE OF THE SITE AREA TO BE CLEARED.
  - REMOVE THE FOLLOWING MATERIALS TO A DEPTH OF NO LESS THAN 12 INCHES BELOW THE ORIGINAL GROUND SURFACE: ROOTS, STUMPS, AND OTHER DEBRIS, BRUSH, AND REFUSE EMBEDDED IN OR PROTREDING THROUGH THE GROUND SURFACE, RAKE, DISK OR PLOW THE AREA TO A DEPTH OF NO LESS THAN 6 INCHES, AND REMOVE TO A DEPTH OF 12 INCHES ALL ROOTS AND OTHER DEBRIS
- REMOVE TOPSOIL MATERIAL COMPLETELY FROM THE SURFACE UNTIL THE SOIL NO LONGER MEETS THE 3.6 FINISH GRADING: DEFINITION OF TOPSOIL. AVOID MIXING TOPSOIL WITH SUBSOIL OR OTHER UNDESIRABLE MATERIALS.
- 3. EXCEPT WHERE EXCAVATION TO GREATER DEPTH IS INDICATED, FILL DEPRESSIONS RESULTING FROM CLEARING, GRUBBING AND DEMOLITION WORK COMPLETELY WITH SUITABLE FILL.
- A. REMOVE FROM THE SITE AND DISPOSE IN AN AUTHORIZED LANDFILL ALL DEBRIS RESULTING FROM CLEARING AND GRUBBING OPERATIONS, BURNING WILL NOT BE PERMITTED.

- PRIOR TO EXCAVATING, THOROUGHLY EXAMINE THE AREA TO BE EXCAVATED AND/OR TRENCHED TO VERIFY THE LOCATIONS OF FEATURES INDICATED ON THE DRAWINGS AND TO ASCERTAIN THE EXISTENCE AND LOCATION OF ANY STRUCTURE, UNDERGROUND STRUCTURE, OR OTHER ITEM NOT SHOWN THAT MIGHT INTERFERE WITH THE PROPOSED CONSTRUCTION. NOTIFY THE CONSTRUCTION MANAGER OF ANY
- C. SEPARATE AND STOCK PILE ALL EXCAVATED MATERIALS SUITABLE FOR BACKFILL. ALL EXCESS EXCAVATED 3.7 ASPHALT PAVING ROAD: AND UNSUITABLE MATERIALS SHALL BE DISPOSED OF OFF-SITE IN A LEGAL MANNER.

#### 3.2 BACKFILL:

- A. AS SOON AS PRACTICAL, AFTER COMPLETING CONSTRUCTION OF THE RELATED STRUCTURE, INCLUDING EXPIRATION OF THE SPECIFIED MINIMUM CURING PERIOD FOR CAST—IN—PLACE CONCRETE, BACKFILL THE EXCAVATION WITH APPROVED MATERIAL TO RESTORE THE REQUIRED FINISHED GRADE.
  - PRIOR TO PLACING BACKFILL AROUND STRUCTURES, ALL FORMS SHALL BE REMOVED AND THE EXCAVATION CLEANED OF ALL TRASH, DEBRIS, AND UNSUITABLE MATERIALS.
  - 2. BACKFILL BY PLACING AND COMPACTING SUITABLE BACKFILL MATERIAL OR SELECT GRANULAR BACKFILL MATERIAL WHEN REQUIRED IN UNIFORM HORIZONTAL LAYERS OF NO GREATER THAN 8-INCHES LOOSE THICKNESS AND COMPACTED. WHERE HAND OPERATED COMPACTORS ARE USED, THE FILL MATERIAL SHALL BE PLACED IN LIFTS NOT TO EXCEED 4 INCHES IN LOOSE DEPTH AND COMPACTED.
  - 3. WHENEVER THE DENSITY TESTING INDICATES THAT THE CONTRACTOR HAS NOT OBTAINED THE SPECIFIED DENSITY, THE SUCCEEDING LAYER SHALL NOT BE PLACED UNTIL THE SPECIFICATION REQUIREMENTS ARE MET UNLESS OTHERWISE AUTHORIZED BY THE GEOTECHNICAL ENGINEER. THE CONTRACTOR SHALL TAKE WHATEVER APPROPRIATE ACTION IS NECESSARY, SUCH AS DISKING AND DRYING, ADDING WATER, OR INCREASING THE COMPACTIVE EFFORT TO MEET THE MINIMUM COMPACTION DEPOLITEMENTS.
- THOROUGHLY COMPACT EACH LAYER OF BACKFILL TO A MINIMUM OF 95 PERCENT OF THE MAXIMUM DRY DENSITY AS PROVIDED BY THE STANDARD PROCTOR TEST, ASTM D 698.

#### 3.3 TRENCH EXCAVATION

- A. UTILITY TRENCHES SHALL BE EXCAVATED TO THE LINES AND GRADES SHOWN ON THE DRAWINGS OR AS DIRECTED BY THE GENERAL CONTRACTOR. PROVIDE SHORING, SHEETING AND BRACING AS REQUIRED TO PREVENT CAVING OR SLOUGHING OF THE TRENCH WALLS.
- EXTEND THE TRENCH WIDTH A MINIMUM OF 6 INCHES BEYOND THE OUTSIDE EDGE OF THE OUTERMOST
- WHEN SOFT YIELDING, OR OTHERWISE UNSTABLE SOIL CONDITIONS ARE ENCOUNTERED, BACKFILL AT THE REQUIRED TRENCH TO A DEPTH OF NO LESS THAN 12 INCHES BELOW THE REQUIRED ELEVATION AND BACKFILL WITH GRANULAR BEDDING MATERIAL.

- PROVIDE GRANULAR BEDDING MATERIAL IN ACCORDANCE WITH THE DRAWINGS AND THE UTILITY REQUIREMENTS.
- B. NOTIFY THE GENERAL CONTRACTOR 24 HOURS IN ADVANCE OF BACKFILLING.
- C. CONDUCT UTILITY CHECK TESTS BEFORE BACKFILLING. BACKFILL AND COMPACT TRENCH BEFORE ACCEPTANCE TESTING
- PLACE GRANULAR TRENCH BACKFILL UNIFORMLY ON BOTH SIDES OF THE CONDUITS IN 6-INCH UNCOMPACTED LIFTS UNTIL 12 INCHES OVER THE CONDUITS. SOLIDLY RAM AND TAMP BACKFILL INTO SPACE AROUND CONDUITS.
- E. PROTECT CONDUIT FROM LATERAL MOVEMENT, IMPACT DAMAGE, OR UNBALANCED LOADING.
- F. ABOVE THE CONDUIT EMBEDMENT ZONE, PLACE AND COMPACT SATISFACTORY BACKFILL MATERIAL IN 8-INCH MAXIMUM LOOSE THICKNESS LIFTS TO RESTORE THE REQUIRED FINISHED SURFACE GRADE.
- G. COMPACT FINAL TRENCH BACKFILL TO A DENSITY EQUAL TO OR GREATER THAN THAT OF THE EXISTING UNDISTURBED MATERIAL IMMEDIATELY ADJACENT TO THE TRENCH BUT NO LESS THAN A MINIMUM OF 95 PERCENT OF THE MAXIMUM DRY DENSITY AS PROVIDED BY THE STANDARD PROCTOR TEST, ASTM D 698.

#### 3.5 AGGREGATE ACCESS ROAD:

- A. CLEAR, GRUB, STRIP AND EXCAVATE FOR THE ACCESS ROAD TO THE LINES AND GRADES INDICATED ON THE DRAWINGS. SCARIFY TO A DEPTH OF 6 INCHES AND PROOF—ROLL. ALL HOLES, RUTS, SOFT PLACES AND OTHER DEFECTS SHALL BE CORRECTED.
- B. THE ENTIRE SUBGRADE SHALL BE COMPACTED TO NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY DENSITY AS PROVIDED BY THE MODIFIED PROCTOR TEST, ASTM D 1557.
- C. AFTER PREPARATION OF THE SUBGRADE IS COMPLETE THE GEOTEXTILE FABRIC (MIRAFI 500XI) SHALL BE INSTALLED TO THE LIMITS INDICATED ON THE DRAWINGS BY ROLLING THE FABRIC OUT LONGITUDINALLY ALONG THE ROADWAY. THE FABRIC SHALL NOT BE DRAGGED ACROSS THE SUBGRADE. PLACE THE ENTIRE ROLL IN A SINGLE OPERATION, ROLLING OUT AS SMOOTHLY AS POSSIBLE.
  - OVERLAPS PARALLEL TO THE ROADWAY WILL BE PERMITTED AT THE CENTERLINE AND AT LOCATIONS
    BEYOND THE ROADWAY SURFACE WIDTH (I.E. WITHIN THE SHOULDER WIDTH) ONLY. NO LONGITUDINAL
    OVERLAPS SHALL BE LOCATED BY THE CENTERLINE AND THE SHOULDER. PARALLEL OVERLAPS
    SHALL BE A WILL BE A CETT WIDE

    OVER LAPS A WILL BE A W SHALL BE A MINIMUM OF 3 FEET WIDE.
  - 2. TRANSVERSE (PERPENDICULAR TO THE ROADWAY) OVERLAPS AT THE END OF A ROLL SHALL OVERLAP IN THE DIRECTION OF THE AGGREGATE PLACEMENT (PREVIOUS ROLL ON TOP) AND SHALL HAVE A MINIMUM LENGTH OF 3 FEET.
  - ALL OVERLAPS SHALL BE PINNED WITH STAPLES OR NAILS A MINIMUM OF 10 INCHES LONG TO INSURE POSITIONING DURING PLACEMENT OF AGGREGATE. PIN LONGITUDINAL SEAMS AT 25 FOOT CENTERS AND TRANSVERSE SEAMS EVERY 5 FEET.
- CENTERS AND TRANSVERSE SEAMS EVERY 5 FEET.

  D. THE AGGREGATE BASE AND SURFACE COURSES SHALL BE CONSTRUCTED IN LAYERS NOT MORE THAN 4 INCH (COMPACTED) THICKNESS. AGGREGATE TO BE PLACED ON GEOTEXTILE FABRIC SHALL BE END—DUMPED ON THE FABRIC FROM THE FREE END OF THE FABRIC OR OVER PREVIOUSLY PLACED AGGREGATE. THE FIRST LIFT SHALL BE BLADED DOWN TO A THICKNESS OF 8 INCHES PRIOR TO COMPACTION. AT NO TIME SHALL EQUIPMENT, EITHER TRANSPORTING THE AGGREGATE OR GRADING THE AGGREGATE, BE PERMITTED ON THE ROADWAY WITH LESS THAN 4 INCHES OF MATERIAL COVERING THE
- THE AGGREGATE SHALL BE IMMEDIATELY COMPACTED TO NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY DENSITY AS PROVIDED BY THE MODIFIED PROCTOR TEST, ASTM D 1557 WITH A TAMPING ROLLER, OR WITH A PNEUMATIC—TIRED ROLLER, OR WITH A VIBRATORY MACHINE OR ANY COMBINATION OF THE ABOVE. THE TOP LAYER SHALL BE GIVEN A FINAL ROLLING WITH A THREE—WHEEL OR TANDEM ROLLER.

- PERFORM ALL GRADING TO PROVIDE POSITIVE DRAINAGE AWAY FROM STRUCTURES AND SMOOTH, EVEN SURFACE DRAINAGE OF THE ENTIRE AREA WITHIN THE LIMITS OF CONSTRUCTION. GRADING SHALL BE COMPATIBLE WITH ALL SURROUNDING TOPOGRAPHY AND STRUCTURES.
- B. UTILIZE SATISFACTORY FILL MATERIAL RESULTING FROM THE EXCAVATION WORK IN THE CONSTRUCTION OF FILLS, EMBANKMENTS AND FOR REPLACEMENT OF REMOVED UNSUITABLE MATERIALS.

- C. ACHIEVE FINISHED GRADE BY PLACING A MINIMUM OF 4 INCHES OF 1/2" 3/4" CRUSHED STONE ON TOP SOIL STABILIZER FABRIC.
- D. REPAIR ALL ACCESS ROADS AND SURROUNDING AREAS USED DURING THE COURSE OF THIS WORK TO

- A. SECTION 2321 MN/DOT ROAD-MIXED BITUMINOUS SURFACE.
- B. SECTION 2360 MN/DOT PLANT MIXED ASPHALT PAVEMENT.

#### AT&T **MOBILITY**

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### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO 129049 4004 DRAWN BY VPE JAT CHECKED BY

1	10/14/19	CITY COMMENTS
0	10/14/19 07/24/19	ISSUED FOR CONSTRUCTION
REV	DATE	DESCRIPTION

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PRINT NAME: ROBLEY A EVANS

SIGNATURE

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

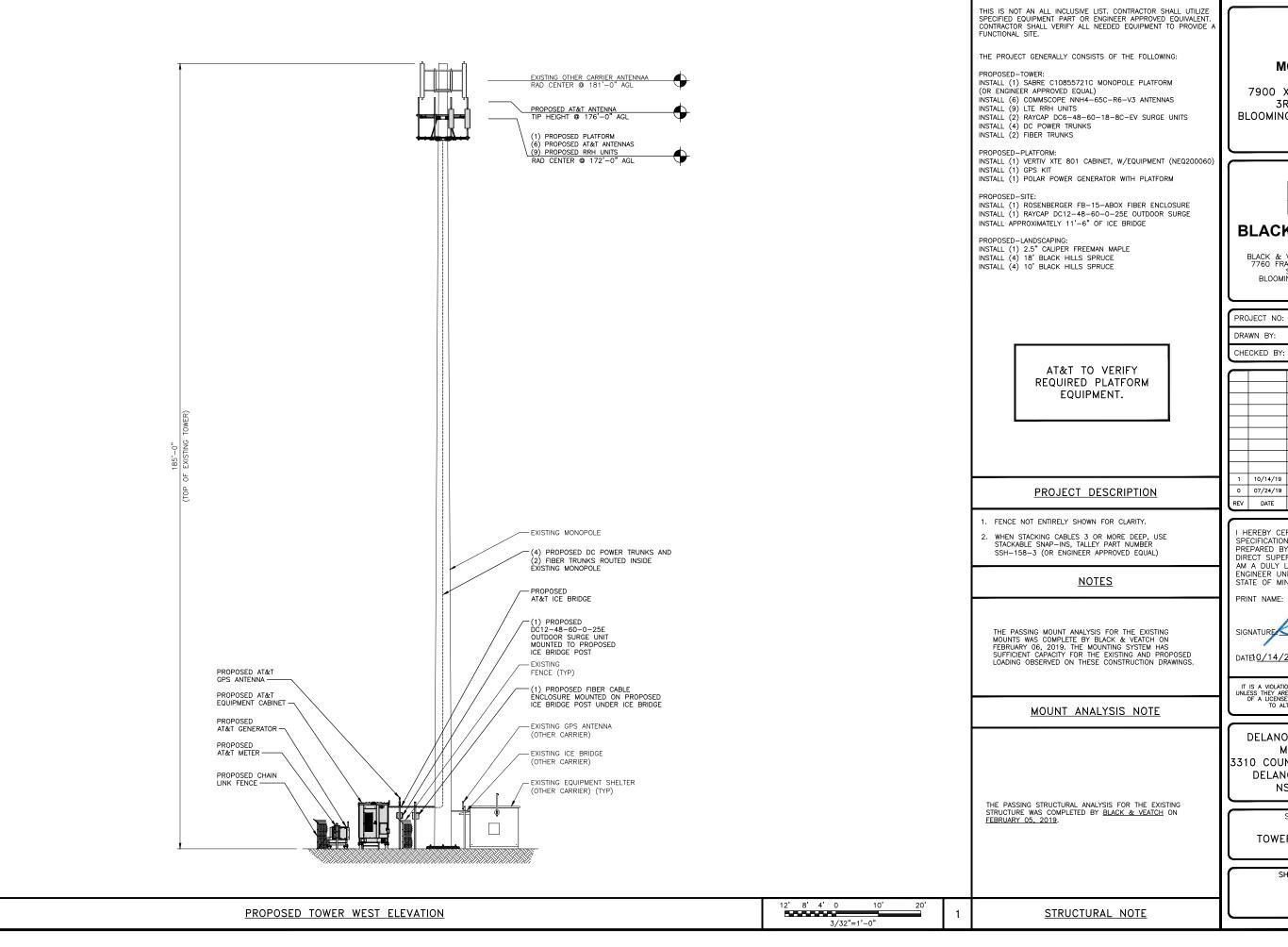
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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

SITE WORK AND DRAINAGE NOTES

SHEET NUMBER



AT&T MOBILITY

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



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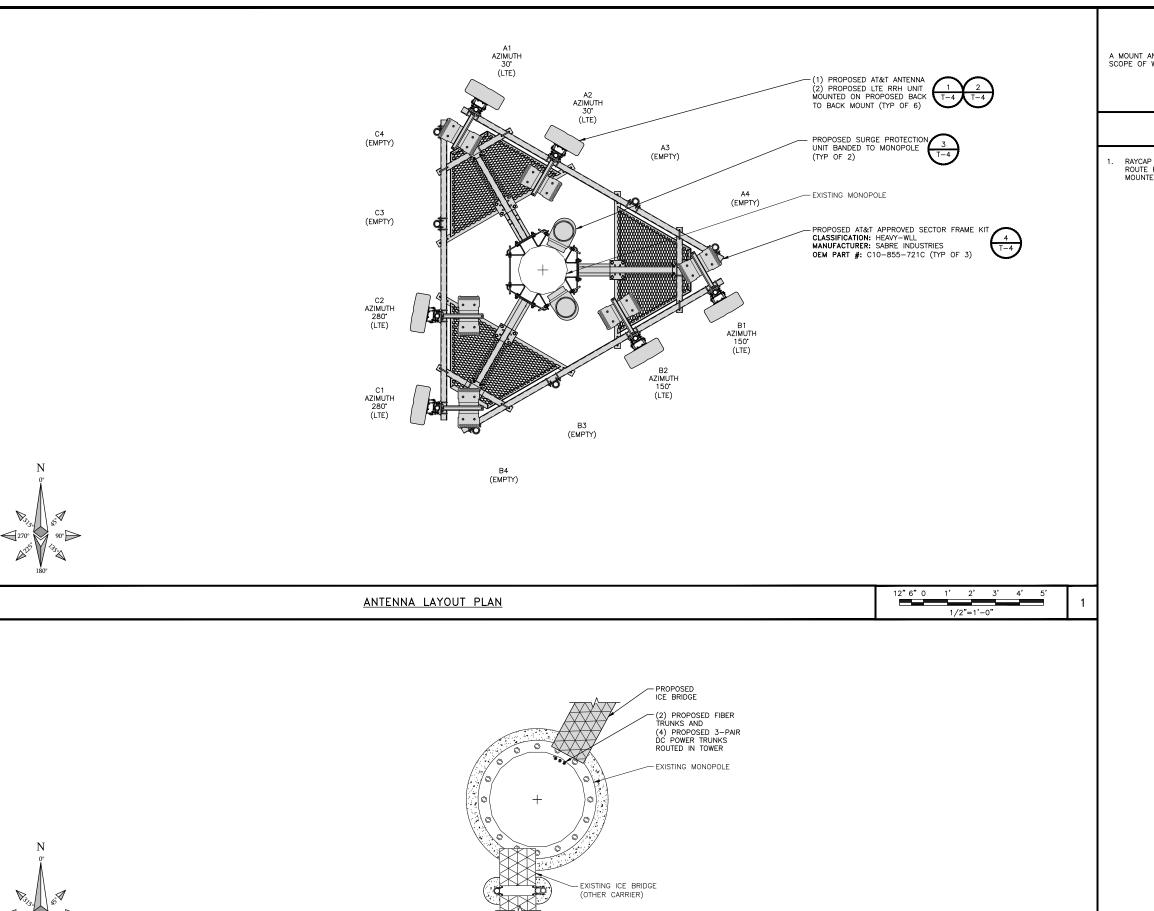
DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

SHEET TITLE

TOWER ELEVATION

SHEET NUMBER

T-1



COAX ROUTING DIAGRAM

A MOUNT ANALYSIS WAS NOT PERFORMED AS A PART OF THE SCOPE OF WORK INCLUDED IN THESE CONSTRUCTION DRAWINGS.

### MOUNT ANALYSIS NOTE

RAYCAP DC6-48-60-18-8C-EV SURGE SUPPRESSOR WILL ROUTE POWER AND FIBER TO EACH SECTORS TOWER MOUNTED RRHS.

#### AT&T **MOBILITY**

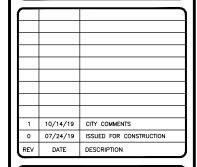
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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

ANTENNA CONFIGURATION

SHEET NUMBER

T-2

2 3/8"=1'-0"

**NOTES** 

	FINAL ANTENNA AND TRANSMISSION EQUIPMENT REQUIREMENTS (VERIFY WITH LATEST RFDS)										
SECTOR RAD CENTER POSITION		1	NA TILT	AZIMUTH	ANTENNA MODEL	TECHNOLOGY	RRH / TMA	SURGE & [	SURGE & DISTRIBUTION		
SECTOR	TOD CENTER	TOSITION	MECH	ELEC	AZIMOTTI	ANTENNA MODEL	TECHNOLOGY	Takin y Takin	MODEL	CABLE (QTY) TYPES	
		1	0,	2*	30*	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE DUAL RRH 4T4R B12/B14 320W AHLBA RRH4X25 WCS-4R			
Α	172'	2	0,	2*	30°	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE RRH 4T4R B5 160W AHCA AIRSCALE DUAL RRH 4T4R B25/B66 320W AHFIB			
		3									
		4									
		1	0,	2*	150°	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE DUAL RRH 4T4R B12/B14 320W AHLBA RRH4X25 WCS-4R			
В	B 172'	172'	172'	0,	2*	150°	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE RRH 4T4R B5 160W AHCA AIRSCALE DUAL RRH 4T4R B25/B66 320W AHFIB	(2) RAYCAP DC6-48-60-18-8C-EV	(4) 3-PAIR DC POWER (2) 18-PAIR FIBER
		3									
		4									
		1	0,	2*	280°	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE DUAL RRH 4T4R B12/B14 320W AHLBA RRH4X25 WCS-4R			
С	172'	2	0.	2.	280*	COMMSCOPE NNH4-65C-R6-V3	LTE	AIRSCALE RRH 4T4R B5 160W AHCA AIRSCALE DUAL RRH 4T4R B25/B66 320W AHFIB			
		3									
		4									

### AT&T MOBILITY

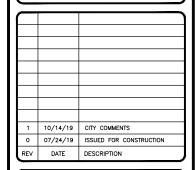
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## **BLACK & VEATCH**

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PROJECT NO:	129049.4004
DRAWN BY:	VPB
CHECKED BY:	TAI.



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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

SHEET TITLE

ANTENNA AND RRH REQUIREMENTS

SHEET NUMBER

T-3

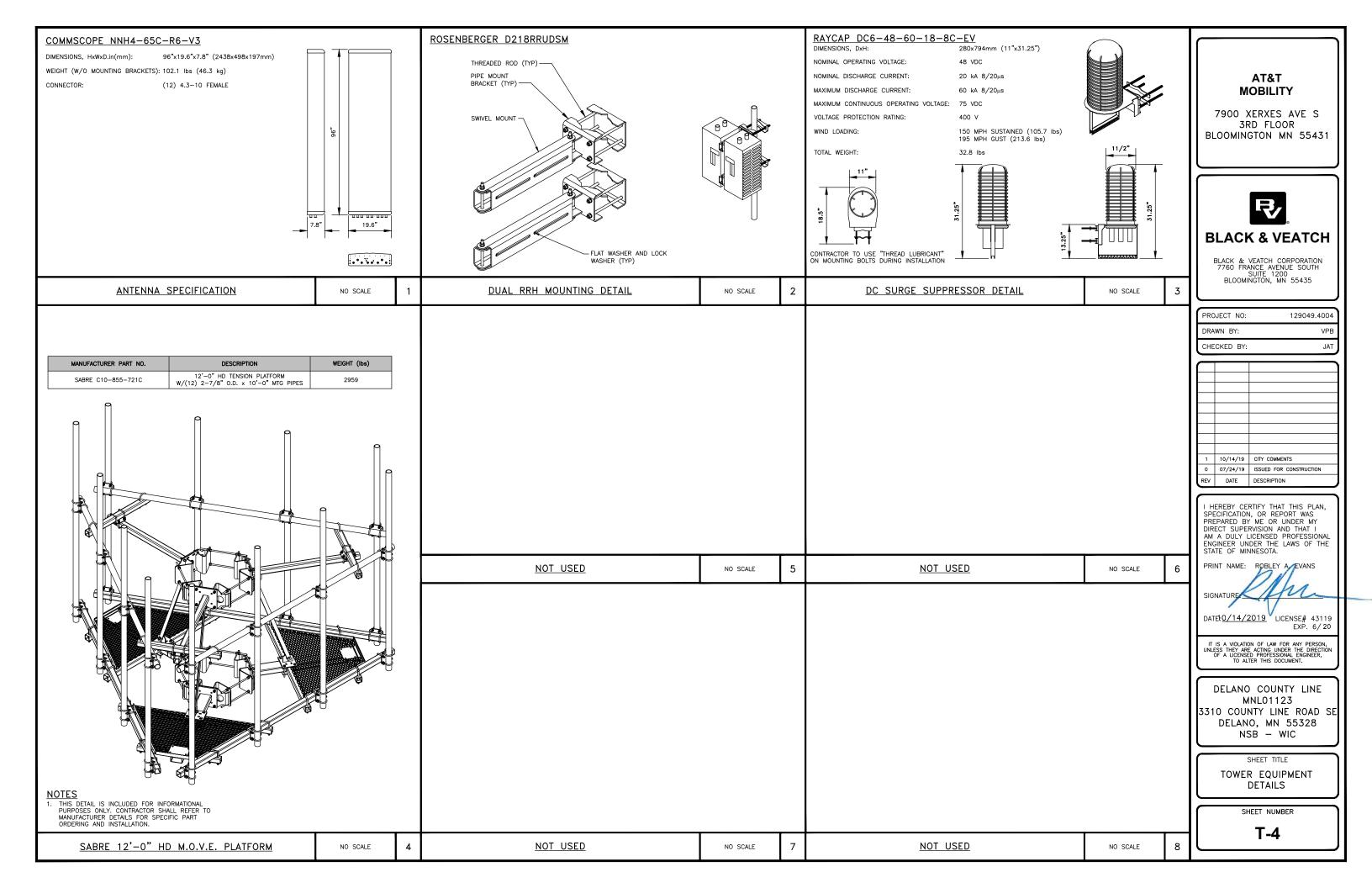
CONTRACTOR IS TO REFER TO AT&T'S MOST CURRENT RADIO FREQUENCY DATA SHEET (RFDS) PRIOR TO CONSTRUCTION.

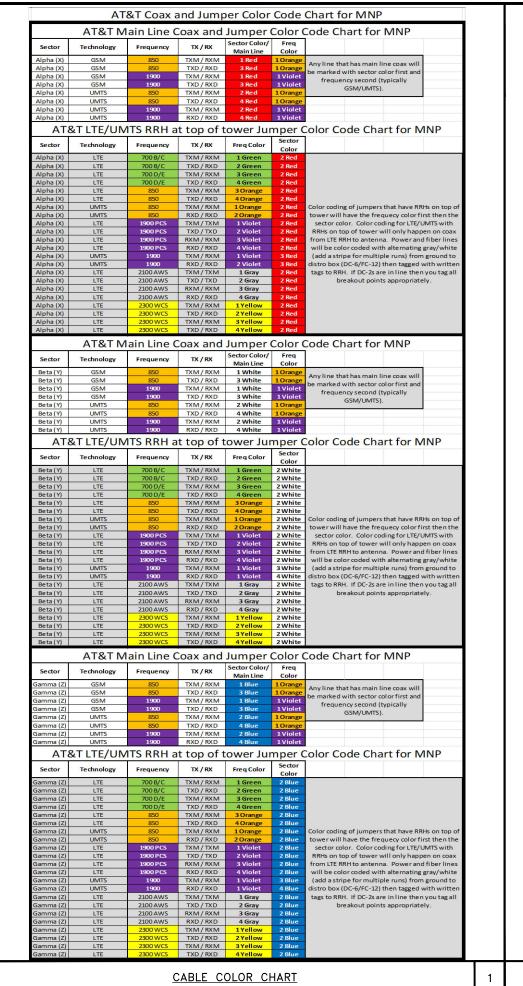
2. CONTRACTOR TO USE ROSENBERGER FIBER LINE HANGER COMPONENTS (OR ENGINEER APPROVED EQUAL).

<u>NOTES</u>

ANTENNA AND RRH REQUIREMENTS

1





THE ANTENNA SYSTEM COAX SHALL BE LABELED WITH VINYL TAPE.

ANTENNA

TOP JUMPER

CABLE (TYP)

TMA WHERE

CABLE WHERE

CABLE (TYP)

- IF MAIN COAX LINE IS

MORE THAN 200' GROUND AT THE MIDPOINT OF THE

TOWER AND AS REQ'D. BY

- ROUTE TO EXTERIOR ENTRY

SURGE SUPPRESSOR (TYP)

2

(IF APPLICABLE)

DIPLEXER AND/OR BIAS-T WHERE REQ'D

BOTTOM JUMPER

CABLE (TYP)

EQUIPMENT

PORT GROUNDING BAR

- GROUND KIT (TYP)

REQ'D

(2)

(2)

- THE STANDARD IS BASED ON FIGHT COLORED TAPES—RED. BILLE GREEN YELLOW ORANGE BROWN WHITE, AND VIOLET. THESE TAPES MUST BE 3/4" WIDE & UV RESISTANT SUCH AS SCOTCH 35 VINYL ELECTRICAL COLOR CODING TAPE AND SHOULD BE READILY AVAILABLE TO THE ELECTRICAN OR
- 3. USING COLOR BANDS ON THE CABLES, MARK ALL RF CABLE BY SECTOR AND CABLE NUMBER AS SHOWN ON "CABLE COLOR CHART".
- WHEN AN EXISTING COAXIAL LINE THAT IS INTENDED TO BE A SHARED LINE BETWEEN TECHNOLOGIES IS ENCOUNTERED, THE CONTRACTOR SHALL REMOVE THE EXISTING COLOR CODING SCHEME AND REPLACE IT WITH THE COLOR CODING STANDARD. IN THE ABSENCE OF AN EXISTING COLOR CODING AND TAGGING SCHEME, OR WHEN INSTALLING PROPOSED COAXIAL CABLES, THIS GUIDELINE SHALL BE IMPLEMENTED AT THAT SITE REGARDLESS OF TECHNOLOGY.
- ALL COLOR CODE TAPE SHALL BE 3M-35 AND SHALL BE INSTALLED USING A MINIMUM OF (3) THREE WRAPS OF TAPE AND SHALL BE NEATLY TRIMMED AND SMOOTHED OUT SO AS TO AVOID UNRAYELING.
- ALL COLOR BANDS INSTALLED AT THE TOP OF THE TOWER SHALL BE A MINIMUM OF 3" WIDE, AND SHALL HAVE A MINIMUM OF 3/4" OF SPACE BETWEEN EACH COLOR.
- ALL COLOR CODES SHALL BE INSTALLED SO AS TO ALIGN NEATLY WITH ONE ANOTHER FROM
- IF EXISTING CABLES AT THE SITE ALREADY HAVE A COLOR CODING SCHEME AND THEY ARE NOT INTENDED TO BE REUSED OR SHARED WITH THE NEW TECHNOLOGY, THE EXISTING COLOR CODING SCHEME SHALL REMAIN UNTOUCHED.

### **BLACK & VEATCH**

AT&T

**MOBILITY** 

7900 XERXES AVE S

3RD FLOOR

BLOOMINGTON MN 55431

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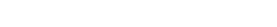
SHEET TITLE

COAX COLOR CODING

SHEET NUMBER

3

T-5

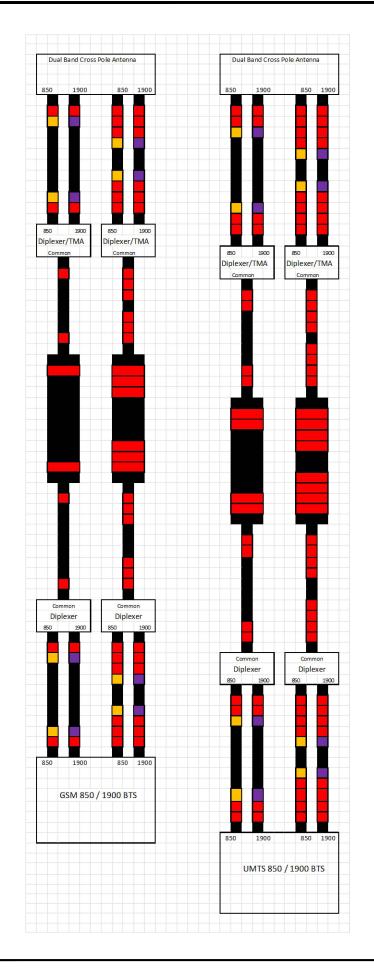


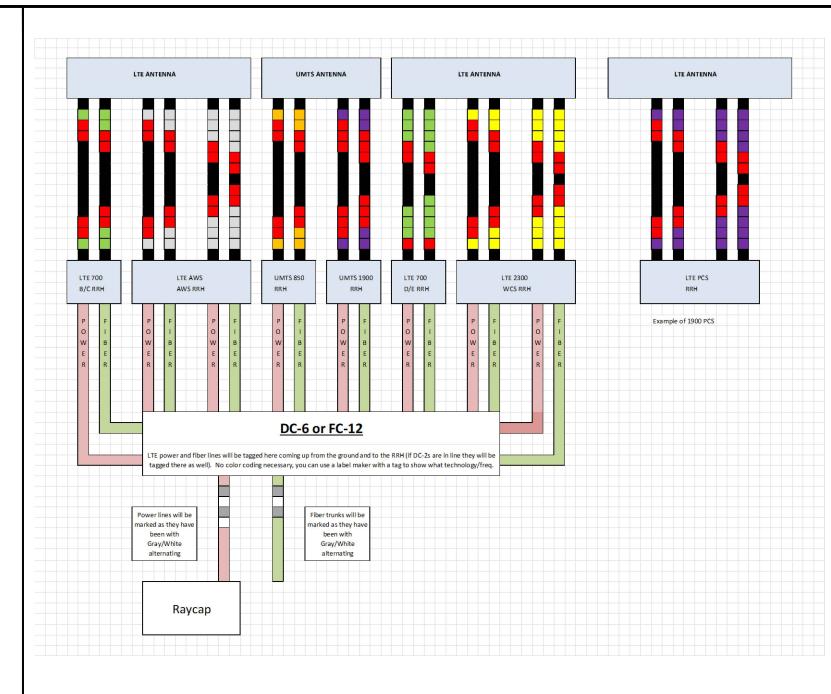
CABLE COLOR CODING & IDENTIFICATION NOTES

ALL RF AND DC CABLE SHALL BE MARKED AS PER CABLE MARKING LOCATIONS TABLE BELOW:

MARKING ECCATIONS TABLE BELOW:						
	CABLE MARKING LOCATIONS TABLE					
NO	LOCATIONS					
(1)	EACH TOP-JUMPER SHALL BE COLOR CODED WITH (1) SET OF $3^{\prime\prime}$ WIDE BANDS.					
2	EACH MAIN COAX SHALL BE COLOR CODED WITH (1) SET OF 3" WIDE BANDS NEAR THE TOP—JUMPER CONNECTION AND WITH (1) SET OF $3/4$ " WIDE COLOR BANDS JUST PRIOR TO ENTERING THE BTS OR TRANSMITTER BUILDING.					
3	CABLE ENTRY PORT ON THE INTERIOR OF THE SHELTER.					
4	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF $3/4^{\prime\prime}$ WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.					
5	ALL BOTTOM JUMPERS SHALL BE COLOR CODED WITH (1) SET OF 3/4" WIDE BANDS ON EACH END OF THE BOTTOM JUMPER.					

CABLE MARKING LOCATIONS DIAGRAM





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SHEET TITLE

COAX COLOR CODING

SHEET NUMBER

T-6

2

#### PART 1 - GENERAL

#### 1.1 SCOPE:

PROVIDE FABRICATION AND ERECTION OF STRUCTURAL STEEL AND OTHER ITEMS AS SHOWN ON THE DRAWINGS OR REQUIRED BY OTHER SECTIONS OF THESE SPECIFICATIONS.

- A. AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC). MANUAL OF STEEL CONSTRUCTION (13TH

AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM).

ASTM A36: STRUCTURAL STEEL

ASTM A53: PIPE, STEEL BLACK AND HOT DIPPED, ZINC—COATED WELDED AND SEAMLESS.

ASTM A108: STEEL BARS, CARBON, COLD FINISHED, STANDARD QUALITY.

ASTM A123: ZINC (HOT—DIPPED GALVANIZED) COATING ON IRON AND STEEL PRODUCTS.

ASTM A307: CARBON STEEL BOLTS AND STUDS, 60,000 PSI TENSILE STRENGTH.

ASTM A325: HIGH-STRENGTH BOLT FOR STRUCTURAL STEEL JOINTS.

ASTM A326: HIGH-STRENGTH BOLT FOR STRUCTURAL STEEL JOINTS.

ASTM A490: HEAT-TREATED, STRUCTURAL STEEL BOLTS, 150 (KSI) (1035MPA) TENSILE STRENGTH.

ASTM A500: COLD-FORMED WELDED AND SEAMLESS CARBON STEEL STRUCTURAL TUBING IN ROUNDS

ASTM FA36: CARBON AND ALLOY STEEL NUTS.
ASTM B695: COATINGS OF ZINC MECHANICALLY DEPOSITED ON IRON AND STEEL.
ASTM F436: HARDENED STEEL WASHERS.

ASTM F959: COMPRESSIBLE-WASHER-TYPE DIRECT TENSION INDICATOR FOR USE WITH STRUCTURAL

AMERICAN WELDING SOCIETY (AWS):
AWS A5.1: COVERED CARBON STEEL ARC WELDING ELECTRODES.
AWS A5.5: LOW ALLOY STEEL COVERED ARC WELDING ELECTRODES.

AWS D1.1: STRUCTURAL WELDING CODE - STEEL.

D. RESEARCH COUNCIL ON STRUCTURAL CONNECTIONS (RCSC): "SPECIFICATIONS FOR STRUCTURAL JOINTS USING ASTM A325 BOLTS OR ASTM A490 BOLTS" AS ENDORSED BY AISC.

E. STEEL STRUCTURES PAINTING COUNCIL (SSPC): SSPC-SP3: POWER TOOL CLEANING.

SSPC-PAINT 11: RED IRON OXIDE, ZINC CHROME, RAW LINSEED OIL OR ALKYD PAINT.

- A. SUBMIT THE FOLLOWING FOR APPROVAL:
- 1. FABRICATION AND ERECTION DRAWINGS SHOWING ALL DETAILS, CONNECTIONS, MATERIAL DESIGNATIONS, AND ALL TOP STEEL ELEVATIONS.
- B. WELDERS SHALL BE QUALIFIED AS PRESCRIBED IN AWS D1.1.

#### PART 2 - PRODUCTS

- A. SHAPES, PLATES AND BARS SHALL CONFORM TO ASTM A36 AND ASTM A992.
- B. STRUCTURAL TUBING SHALL CONFORM TO ASTM A500, GRADE B. STEEL PIPE SHALL CONFORM TO ASTM A53. TYPE E OR S. GRADE B.
- A. ANCHOR BOLTS SHALL CONFORM TO ASTM A307 WITH HEAVY HEXAGONAL NUTS.

- COMMON (MACHINE) BOLTS SHALL CONFORM TO ASTM A307 GRADE A AND NUTS TO ASTM A563. ONE COMMON BOLT ASSEMBLY SHALL CONSIST OF A BOLT, A HEAVY HEX NUT, AND A HARDENED WASHER.
- B. HIGH STRENGTH BOLT SHALL CONFORM TO ASTM A325. ONE HIGH STRENGTH BOLT ASSEMBLY SHALL CONSIST OF A HEAVY HEX STRUCTURAL BOLT, A HEAVY HEX NUT, A HARDENED WASHER CONFIRMING WITH ASTM F436 AND A DIRECT TENSION INDICATOR CONFORMING WITH STM F959. THE HARDENED WASHER SHALL BE INSTALLED AGAINST THE ELEMENT TURNED IN TIGHTENING.UNLESS NOTED OTHERWISE ON THE DRAWINGS, ALL CONNECTIONS SHALL BE BEARING TYPE CONNECTIONS
- WELDING ELECTRODES:
- A. WELDING ELECTRODES SHALL COMPLY WITH AWS D1.1 USING A5.1 OR A5.5 E70XX AND SHALL BE COMPATIBLE WITH THE WELDING PROCESS SELECTED.
- 2.5 PRIMER
- A. PRIMER SHALL BE RED OXIDE-CHROMATE PRIMER COMPLYING WITH SSPC PAINT SPECIFICATION NO.

#### PART 3 - EXECUTION

- 3.1 FABRICATION:
- A. SHOP FABRICATE AND ASSEMBLY MATERIALS AS SPECIFIED HEREIN.
- 1. FABRICATE ITEMS OF STRUCTURAL STEEL IN ACCORDANCE WITH THE AISC-ASD SPECIFICATION, AND AS INDICATED ON THE APPROVED SHOP DRAWINGS.
- 2. ALL EXPOSED STRUCTURAL STEEL SHALL BE HOT DIP GALVANIZED PER ASTM
- 3. PROPERLY MARK AND MATCH-MARK MATERIALS FOR FIELD ASSEMBLY AND FOR IDENTIFICATION AS TO LOCATION FOR WHICH INTENDED.
- 4. FABRICATE AND DELIVER IN A SEQUENCE WHICH WILL EXPEDITE ERECTION AND MINIMIZE FIELD HANDLING OF MATERIALS.
- 5. WHERE FINISHING IS REQUIRED, COMPLETE THE ASSEMBLY, INCLUDING THE WELDING OF UNITS, BEFORE START OF FINISHING OPERATIONS.
- 6. PROVIDE FINISH SURFACE OF MEMBERS EXPOSED IN THE FINAL STRUCTURE FREE FROM MARKINGS, BURNS, AND OTHER DEFECTS.
- B. PROVIDE CONNECTIONS AS SPECIFIED HEREIN:
- 1. PROVIDE BOLTS AND WASHERS OF TYPES AND SIZE REQUIRED FOR COMPLETION OF FIELD ERECTION. USE 3/4 INCH DIAMETER A325 BOLTS UNLESS NOTED OTHERWISE.
- 2. INSTALL HIGH STRENGTH THREADED FASTENERS IN ACCORDANCE WITH RCSC "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR ASTM A490 BOLTS."

- 3. WELDED CONSTRUCTION SHALL COMPLY WITH AWS D1.1 FOR PROCEDURES, APPEARANCE, QUALITY OF WELD, AND METHODS USED IN CORRECTING WELDED WORK
- 4. THE FABRICATOR SHALL FURNISH AND INSTALL ERECTION CLIPS FOR FIT-UP OF WELDED
- 5. DOUBLE ANGLE MEMBERS SHALL HAVE WELDED FILLERS SPACED IN ACCORDANCE WITH CHAPTER E4
- 6. GUSSET AND STIFFENER PLATES SHALL BE 3/8 INCH THICK MINIMUM

- A. STRUCTURAL STEEL SHALL BE PRIMED AS SPECIFIED HEREIN, UNLESS SHOWN OTHERWISE ON THE
- B. STRUCTURAL STEEL SURFACE PREPARATION SHALL CONFORM TO SSPC-SP3. "POWER TOOL CLEANING."
- C. SURFACE PREPARATION AND PRIMER SHALL BE IN ACCORDANCE WITH AISC CODE OF STANDARD PRACTICE AS INCLUDED IN THE ASD MANUAL OF STEEL CONSTRUCTION.
- D. MATERIALS SHALL REMAIN CLOSED UNTIL REQUIRED FOR USE, MANUFACTURER'S POT-LIFE REQUIREMENTS SHALL BE STRICTLY ADHERED TO.
- E. PRIMER SHALL BE APPLIED TO DRY, CLEAN, PREPARED SURFACE AND UNDER FAVORABLE CONDITIONS IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. UNLESS OTHERWISE RECOMMENDED BY THE MANUFACTURER PRIMING SHALL NOT BE DONE WHEN AMBIENT TEMPERATURE IS LESS THAN 50 DEGREES F. THE RELATIVE HUMDITY IS MORE THAN 90 PERCENT, OR THE SURFACE TEMPERATURE IS LESS THAN 5 DEGREES F ABOVE THE DEW POINT.
- F. GENERALLY ALL PRIMER SHALL BE SPRAY APPLIED. BRUSH OR ROLLER APPLICATION SHALL BE RESTRICTED TO TOUCHUP AND TO AREAS NOT ACCESSIBLE BY SPRAY GUN.
- G. PRIMER SHALL BE UNIFORMLY APPLIED WITHOUT RUNS, SAGS, SOLVENT BLISTERS, DRY SPRAY OR OTHER BLEMISHES. ALL BLEMISHES AND OTHER IRREGULARITIES SHALL BE REPAIRED OR REMOVED AND THE AREA RE—COATED. SPECIAL ATTENTION SHALL BE PAID TO CREVICES, WELD LINES, BOLT HEADS, CORNERS, EDGES, ETC., TO OBTAIN THE REQUIRED NOMINAL FILM THICKNESS.
- H. THE DRY FILM THICKNESS OF THE PRIMER SHALL BE 2.0 MILS.
- IF THE PRIMER IS DAMAGED BY WELDING OR PHYSICAL ABUSE, THE AREA SHALL BE TOUCHED—UP AND REPAIRED. THE TOUCHUP PAINT SHALL BE COMPATIBLE WITH THE APPLIED PRIMER WITH MINIMUM DRY FILM THICKNESS OF 1.5 MILS.

#### 3.3 INSTALLATION:

- A. INSTALLATION OF STRUCTURAL STEEL SHALL COMPLY WITH AISC "CODE OF STANDARD PRACTICE."
- B. STRUCTURAL FIELD WELDING SHALL BE DONE BY THE ELECTRIC SUBMERGED OR SHIELDED METAL ARC PROCESS. WELDED CONSTRUCTION SHALL COMPLY WITH AWS D1.1.
- C. PROVIDE ANCHOR BOLTS AND OTHER CONNECTORS REQUIRED FOR SECURING STRUCTURAL STEEL TO ELEVATOR SHAFT WALLS AND OTHER IN-PLACE WORK. PROVIDE TEMPLATES AND OTHER DEVICES NECESSARY FOR PRESETTING BOLTS AND ANCHORS TO ACCURATE LOCATIONS.
- D. SPLICE MEMBERS ONLY WHERE INDICATED ON THE DRAWINGS.
- E. ANY GAS CUTTING TORCHES HAVE TO BE APPROVED IN WRITING BY THE PROJECT STRUCTURAL
- F. PROVIDE TEMPORARY SHORING BRACING WITH CONNECTIONS OF SUFFICIENT STRENGTH TO BEAR IMPOSED LOADS. REMOVE TEMPORARY CONNECTIONS AND MEMBERS WHEN PERMANENT MEMBERS ARE IN PLACE AND THE FINAL CONNECTIONS HAVE BEEN MADE.
- G. ALIGN AND ADJUST MEMBERS, AND OTHER SURFACES WHICH WILL BE IN PERMANENT CONTACT,
- H. HIGH-STRENGTH BOLTS AS A MINIMUM, SHALL BE TIGHTENED TO A "SNUG TIGHT" CONDITION AS DEFINED IN THE LATEST AISC SPECIFICATION. ALL HIGH-STRENGTH BOLTS SPECIFIED ON THE DESIGN DRAWINGS TO BE USED IN PRETENSIONED OR SLIP-CRITICAL JOINTS SHALL BE TIGHTENED TO A BOLT TENSION NOT LESS THAN THAT GIVEN IN AISC TABLE 33.1. INSTALLATION SHALL BE BY ANY OF THE FOLLOWING METHODS: TURN-OF NUT METHOD, A DIRECT-TENSION-INDICATOR, TWIST-OFF-TYPE TENSION—CONTROL BOLT, CALIBRATED WRENCH, OR ALTERNATIVE DESIGN BOLT

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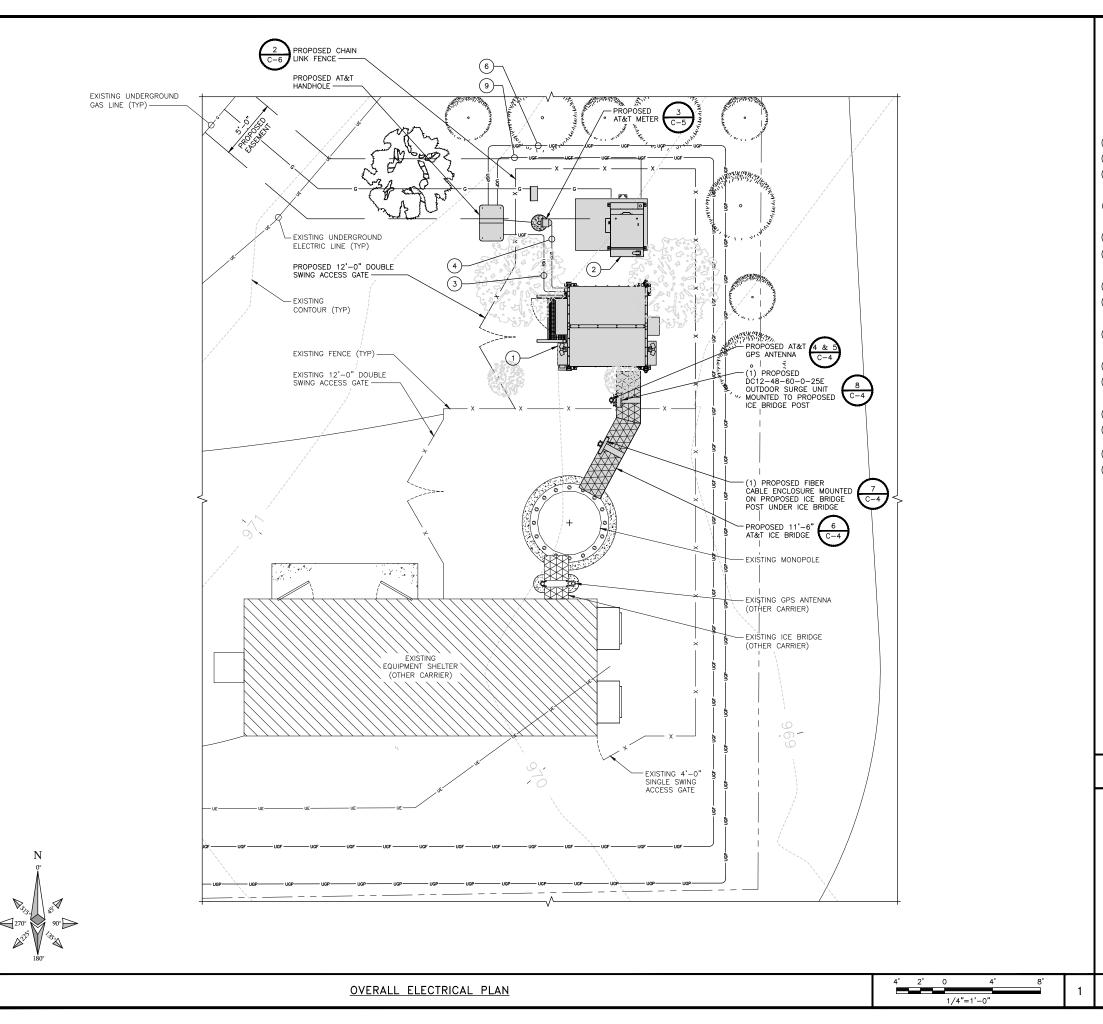
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SHEET TITLE

TOWER SECTION NOTES

SHEET NUMBER

T-7

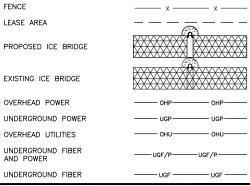


NOTE

CONTRACTOR AND FCM TO VERIFY DESIGN SHOWN ON DRAWINGS WITH DESIGN PROVIDED BY LEC AND EXISTING SITE CONDITIONS PRIOR TO THE START OF CONSTRUCTION. IF DISCREPANCIES ARE NOTED, CONTRACTOR OR FCM TO NOTIFY BLACK & VEATCH OF DISCREPANCIES PRIOR TO CONSTRUCTION START.

- PROPOSED AT&T EQUIPMENT CABINET ON PLATFORM.
- PROPOSED GENERATOR ON PLATFORM.
- PROVIDE AND INSTALL (3) 1-1/4" HDPE CONDUIT WITH LONG SWEEPS FOR FIBER FROM PROPOSED HAND HOLE TO PROPOSED PLATFORM.
- PROPOSED POWER IN PROPOSED 2-1/2" SCH 40 HDPE CONDUIT, FROM PROPOSED METER TO PROPOSED FUSIBLE DISCONNECT AT CABINET. (FIELD VERIFY LOCATION)
- METER AT UTILITY H-FRAME.
- 6 CONTRACTOR TO COORDINATE POWER FEED, CONDUIT SIZE AND UTILITY LOCATIONS OF POWER ENTERING METER WITH LOCAL UTILITY PROVIDER.
- PROPOSED HOFFMAN BOX ADDED TO UTILITY H-FRAME.
- 8 PROVIDE AND INSTALL (3) 1-1/4" HDPE CONDUIT WITH LONG SWEEPS FOR FIBER FROM PROPOSED HAND HOLE TO PROPOSED HOFFMAN BOX.
- 9 PROVIDE AND INSTALL (3) 1-1/4" HDPE CONDUIT WITH LONG SWEEPS FOR FIBER FROM PROPOSED HAND HOLE AT COMPOUND TO PROPOSED HAND HOLE IN RIGHT-OF-WAY.
- 10) PROPOSED HAND HOLE.
- PROPOSED FIBER IN SINGLE 1-1/4" HDPE CONDUIT FROM PROPOSED HAND HOLE IN RIGHT-OF-WAY TO PROPOSED MEET-ME-POINT.
- EDGE OF ACCESS DRIVE.
- APPROXIMATE RIGHT-OF-WAY LOCATION. (CONTRACTOR TO
- (14) PROPOSED HAND HOLE AT RIGHT-OF-WAY FOR FIBER.
- PROPOSED MEET-ME-POINT
- ALL CONDUIT IN COMPOUND TO SWITCH TO SCH 80 WHEN CROSSING AN ACCESS POINT OR AREA FOR VEHICLE TRAFFIC (FIELD VERIFY LOCATION)
- 2. PULL STRING TO BE INSTALLED IN ALL PROPOSED CONDUIT.
- 3. WHEN BORING, CHANGE CONDUIT TO 4" HDPE CONDUIT.
- 4. THE CONDUIT ROUTING IS DIAGRAMMATICALLY SHOWN ON THE PLANS AND ARE ONLY APPROXIMATIONS. THE EXACT LOCATION AND ROUTING SHALL BE FIELD VERIFIED.
- ALL ELECTRICAL EQUIPMENT AND CONTROLLING DEVICES SHALL BE PROVIDED WITH ENGRAVED LAMICOID NAMEPLATES, INDICATING THE CIRCUITS ORIGINATION AND ALL EQUIPMENT TERMINATIONS.
- 6. CONTRACTOR SHALL PROVIDE STRAIN—RELIEF AND CABLE SUPPORTS FOR ALL CABLE ASSEMBLIES, COAX CABLES, AND RET CONTROL CABLES, CABLE STRAIN—RELIEFS, CABLE SUPPORTS SHALL BE APPROVED FOR THE PURPOSE. INSTALLATION SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.
- ALL CONDUITS SHALL BE INSTALLED IN COMPLIANCE WITH THE 2017 NATIONAL ELECTRIC CODE (NEC) OR AS REQUIRED BY THE LOCAL JURISDICTION, WHICHEVER IS THE MOST STRINGENT.
- 8. EXISTING UTILITIES MUST BE PROTECTED DURING CONSTRUCTION OF THE PROPOSED IMPROVEMENTS

### **NOTES**



#### AT&T MOBILITY

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

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	CHECKED BY:	JAT
	DRAWN BY:	VPB
	PROJECT NO:	129049.4004

1	10/14/19	CITY COMMENTS
0	07/24/19	ISSUED FOR CONSTRUCTION
REV	DATE	DESCRIPTION

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: ROBLEY A EVANS

SIGNATURE.

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

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DELANO COUNTY LINE

MNL01123
3310 COUNTY LINE ROAD SE

DELANO, MN 55328

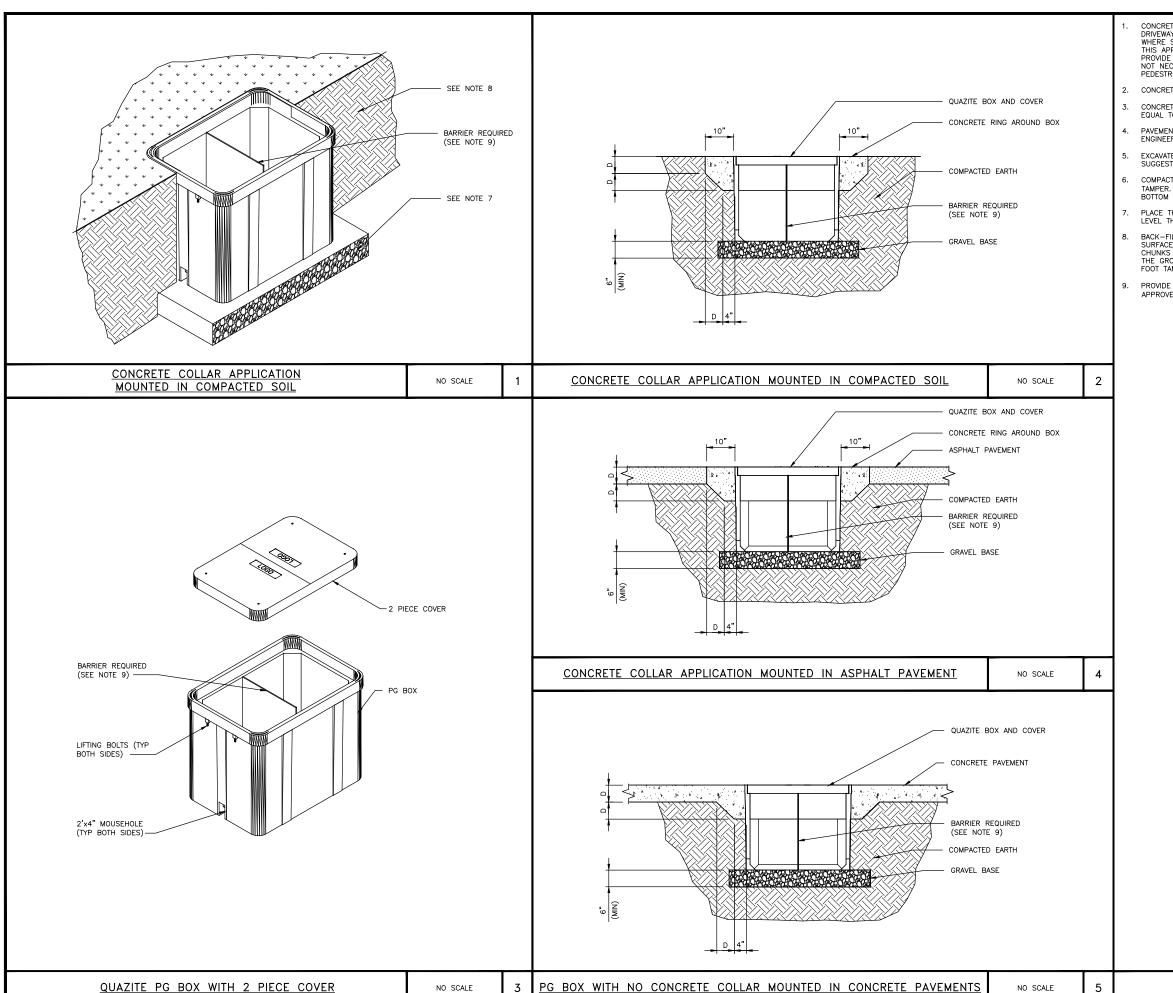
NSB — WIC

SHEET TITLE
OVERALL
ELECTRICAL PLAN

SHEET NUMBER

E-1

LEGEND



- CONCRETE COLLARS MAY BE DESIRED FOR INSTALLATIONS IN DRIVEWAYS, PARKING LOTS AND OFF-ROADWAY APPLICATIONS WHERE SUBJECT TO OCCASIONAL NON-DELIBERATE TRAFFIC. THIS APPLIES TO BOXES MADE FROM ANY MATERIAL TO PROVIDE ADDED PROTECTION FOR THE TOP LID. THIS IS NOT NECESSARY IN GRASSY AREAS OR AREAS SUBJECT TO PEDESTRIAN TRAFFIC.
- 2. CONCRETE ENCASEMENT TO BE 3,000 PSI MIN.
- CONCRETE ENCASEMENT COLLAR DIMENSION "D" TO BE EQUAL TO DESIGN PAVEMENT DEPTH.
- PAVEMENT AND SUBGRADE TO BE SHOWN ON THE ENGINEERING PLANS.
- EXCAVATE THE HOLE APPROXIMATELY 6 TO 8" DEEPER THAN SUGGESTED HAND HOLE BURIAL DEPTH.
- COMPACT THE SUBSOIL WITH A BACK-HOE OR A HYDRAULIC TAMPER. ADD APPROXIMATELY 6 TO 8" OF GRAVEL TO THE BOTTOM OF HOLE
- PLACE THE HAND HOLE ON THE LEVELED GRAVEL BED. LEVEL THE HAND HOLE.
- BACK-FILL WITH LOOSE EARTH MATERIAL UP TO THE TOP SURFACE OF THE HAND HOLE. DO NOT BACK-FILL WITH CHUNKS OF FROZEN MATERIAL OR LARGE ROCKS NEXT TO THE GROUND SLEEVE, PACK THE BACK-FILL MATERIAL BY FOOT TAMPING, NO MACHINE TAMPING.
- PROVIDE BARRIER HUBBELL QUAZITE # PG 2436BC30 OR APPROVED 24"X36"X30" UL TIER 22 HAND HOLE.

#### AT&T **MOBILITY**

7900 XERXES AVE S 3RD FLOOR **BLOOMINGTON MN 55431** 



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

129049.4004

PROJECT NO

DRA	WN BY:	VPB
CHE	CKED BY:	JAT
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0 07/24/19 ISSUED FOR CONSTRUCTION

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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

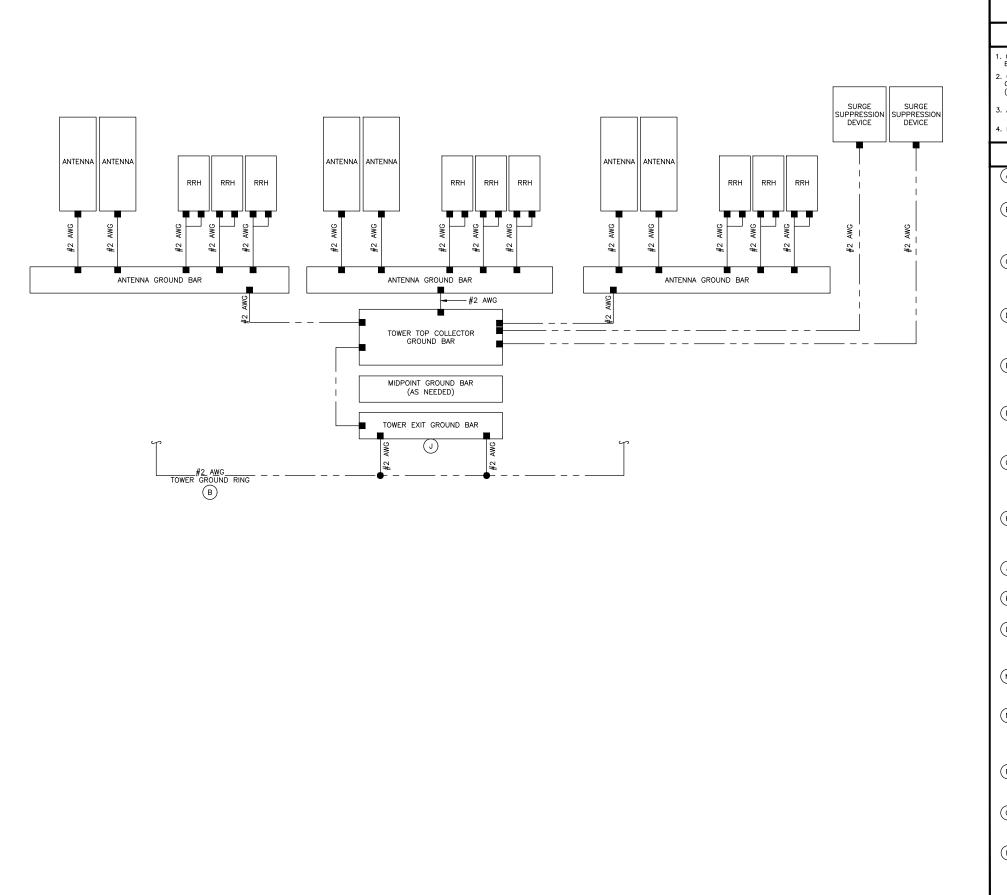
**ELECTRICAL DETAILS** 

SHEET NUMBER

E-2

PG BOX WITH NO CONCRETE COLLAR MOUNTED IN CONCRETE PAVEMENTS

<u>NOTES</u>



EXOTHERMIC CONNECTION

■ MECHANICAL CONNECTION

GROUND ROD

TEST GROUND ROD WITH

#### AT&T MOBILITY

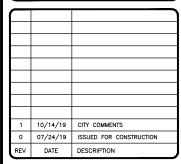
7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

٦.	PROJECT NO:	129049.4004
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	DRAWN BY:	VPB
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PRINT NAME: ROBLEY A EVANS

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DELANO COUNTY LINE
MNL01123
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DELANO, MN 55328
NSB — WIC

SHEET TITLE

ONE-LINE GROUNDING DIAGRAM

SHEET NUMBER

E-3

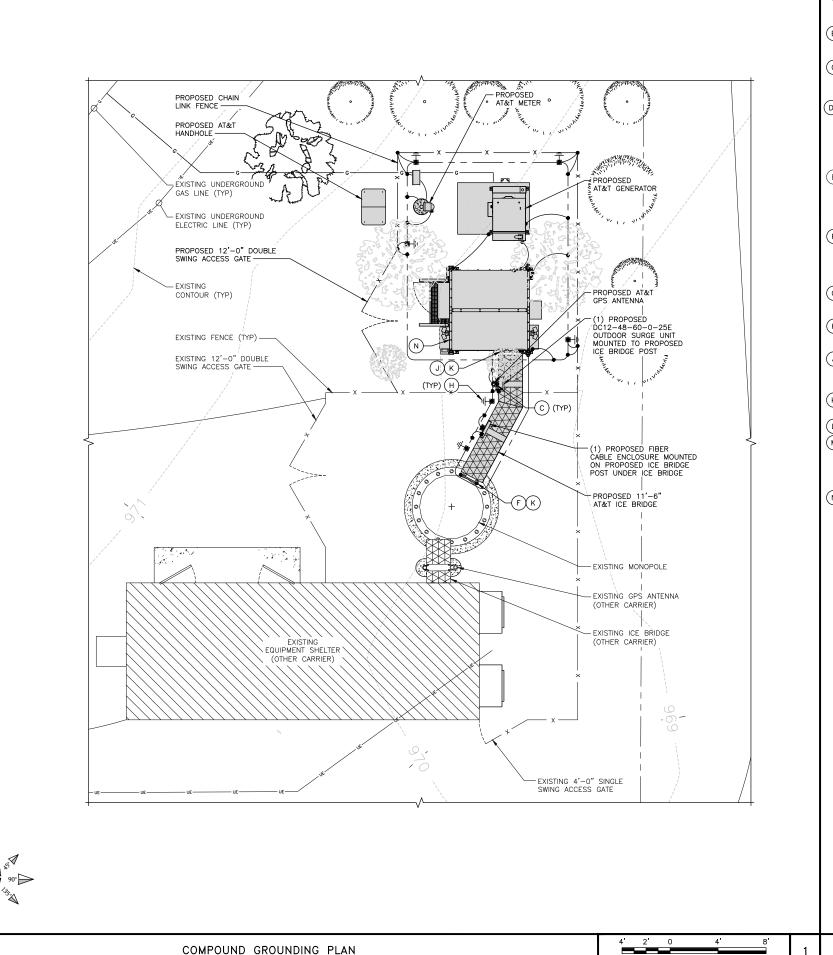
- GROUNDING IS SHOWN DIAGRAMMATICALLY ONLY. FOR GROUNDING DETAILS SEE DRAWINGS E-5 THROUGH E-7.
- CONTRACTOR SHALL GROUND ALL EQUIPMENT AS A COMPLETE SYSTEM, GROUNDING SHALL BE IN COMPLIANCE WITH NEC SECTION 250 AND AT&T GROUNDING AND BONDING REQUIREMENTS (ATT—TP—76416) AND MANUFACTURER'S SPECIFICATIONS.
- 3. ALL GROUND CONDUCTORS SHALL BE COPPER; NO ALUMINUM CONDUCTORS SHALL BE USED.
- 4. FOR ALCATEL-LUCENT 850 AND 1900 RRH's, TWO GROUNDS ARE REQUIRED (TOP AND BOTTOM).

#### NOTES

- A EXTERIOR GROUND RING: #2 AWG SOLID COPPER, BURIED AT A DEPTH OF AT LEAST 30 INCHES BELOW GRADE, OR 6 INCHES BELOW GRADE, OR 6 INCHES BELOW THE FROST LINE AND APPROXIMATELY 24 INCHES FROM THE EXTERIOR WALL OR FOOTING. (ATT—TP—76416 2.2.3.5/7.5.1)
- (B) TOWER GROUND RING: THE GROUND RING SYSTEM SHALL BE INSTALLED AROUND AN ANTENNA TOWER'S LEGS, AND/OR GUY ANCHORS. WHERE SEPARATE SYSTEMS HAVE BEEN PROVIDED FOR THE TOWER AND THE BUILDING, AT LEAST TWO BONDS SHALL BE MADE BETWEEN THE TOWER RING GROUND SYSTEM AND THE BUILDING RING GROUND SYSTEM USING MINIMUM #2 AWG SOLID COPPER CONDUCTORS. (ATT—TP—76416 7.5.1)
- C INTERIOR GROUND RING: #2 AWG STRANDED GREEN INSULATED COPPER CONDUCTOR EXTENDED AROUND THE PERIMETER OF THE EQUIPMENT AREA. ALL NON-TELECOMMUNICATIONS RELATED METALLIC OBJECTS FOUND WITHIN A SITE SHALL BE GROUNDED TO THE INTERIOR GROUND RING WITH #6 AWG STRANDED GREEN INSULATED CONDUCTOR. (ATT-TP-76416 7.6.4)
- BOND TO INTERIOR GROUND RING: #2 AWG SOLID TINNED COPPER WIRE PRIMARY BONDS SHALL BE PROVIDED AT LEAST AT FOUR POINTS ON THE INTERIOR GROUND RING, LOCATED AT THE CORNERS OF THE BUILDING.

  (ATT-TP-76416 7.5.2.2)
- (E) GROUND ROD: UL LISTED COPPER CLAD STEEL. MINIMUM 5/8" DIAMETER BY EIGHT FEET LONG. ALL GROUND RODS MAY BE INSTALLED WITH INSPECTION SLEEVES. GROUND RODS SHALL BE DRIVEN TO THE DEPTH OF GROUND RING CONDUCTOR. (ATT—TP—76416 1.4 / 2.2.3.10)
- (F) <u>CELL REFERENCE GROUND BAR:</u> POINT OF GROUND REFERENCE FOR ALL COMMUNICATIONS EQUIPMENT FRAMES. ALL BONDS ARE MADE WITH #2 AWG STRANDED GREEN INSULATED COPPER CONDUCTORS. BOND TO GROUND RING WITH (2) #2 SOLID TINNED COPPER CONDUCTORS. (ATT-TP-76416 7.6.7)
- G HATCH PLATE GROUND BAR: BOND TO THE INTERIOR GROUND RING WITH TWO #2 AWG STRANDED GREEN INSULATED COPPER CONDUCTORS. WHEN A HATCH-PLATE AND A CELL REFERENCE GROUND BAR ARE BOTH PRESENT, THE CROB MUST BE CONNECTED TO THE HATCH-PLATE AND TO THE INTERIOR GROUND RING USING TWO #2 AWG STRANDED GREEN INSULATED COPPER CONDUCTORS.
- (H) EXTERIOR CABLE ENTRY PORT GROUND BARS: LOCATED AT THE ENTRANCE TO THE CELL SITE BUILDING. BOND TO GROUND RING WITH A #2 AWG SOLID TINNED COPPER CONDUCTORS WITH AN EXOTHERMIC WELD AND INSPECTION SLEEVE. (ATT-TP-76416 7.6.7.2)
- J TOWER EXIT GROUND BAR: #2 AWG SOLID TINNED COPPER BOND TO THE TOWER GROUND RING. (ATT-TP-76416 7.5.5)
- (K) <u>TELCO GROUND BAR:</u> BOND TO BOTH CELL REFERENCE GROUND BAR AND EXTERIOR GROUND RING. (ATT-TP-76416 7.6.8)
- L FRAME BONDING: THE BONDING POINT FOR TELECOM EQUIPMENT FRAMES SHALL BE THE GROUND BUS THAT IS NOT ISOLATED FROM THE EQUIPMENTS METAL FRAMEWORK. BOND THE FRAME GROUND BUS TO THE "I" SECTION OF THE CELL REFERENCE GROUND BAR. (ATT-TP-76416 7.8)
- M INTERIOR UNIT BONDS: METAL FRAMES, CABINETS AND INDIVIDUAL METALLIC UNITS LOCATED WITHIN THE AREA OF THE INTERIOR GROUND RING REQUIRE A #6 AWG STRANDED GREEN INSULATED COPPER BOND TO THE INTERIOR GROUND RING. (ATT-TP-76416 7.12.3.1)
- (N) FENCE AND GATE GROUNDING: METAL FENCES WITHIN 7 FEET OF THE EXTERIOR GROUND RING OR OBJECTS BONDED TO THE EXTERIOR GROUND RING SHALL BE BONDED TO THE GROUND RING WITH A #2 AWG SOLID TINNED COPPER CONDUCTOR AT AN INTERVAL NOT EXCEEDING 25 FEET. BONDS SHALL BE MADE AT EACH GATE POST AND ACROSS GATE OPENINGS. (ATT-TP-76416 7.12.2.2)
- P EXTERIOR UNIT BONDS: METALLIC OBJECTS, EXTERNAL TO OR MOUNTED TO THE BUILDING, SHALL BE BONDED TO THE EXTERIOR GROUND RING.

  (ATT-TP-76416 7.12.2)
- (Q) ICE BRIDGE SUPPORTS: EACH ICE BRIDGE LEG SHALL BE BONDED TO THE GROUND RING WITH #2 AWG BARE TINNED COPPER CONDUCTOR. PROVIDE EXOTHERMIC WELDS AT BOTH THE ICE BRIDGE LEG AND BURIED GROUND RING. (ATT-TP-76416 7.4.2.6)
- R DURING ALL DC POWER SYSTEM CHANGES INCLUDING DC SYSTEM CHANGE OUTS, RECTIFIER REPLACEMENTS OR ADDITIONS, BREAKER DISTRIBUTION CHANGES, BATTERY ADDITIONS, BATTERY REPLACEMENTS AND INSTALLATIONS OR CHANGES TO DC CONVERTER SYSTEMS IT SHALL BE REQUIRED THAT SERVICES CONTRACTORS VERIFY ALL DC POWER SYSTEMS ARE EQUIPED WITH A MASTER DC SYSTEM RETURN GROUND CONDUCTOR FROM THE DC POWER SYSTEM COMMON RETURN BUS DIRECTLY CONNECTED TO THE CELL SITE REFERENCE GROUND BAR (CRGB) PER TP76300 SECTION H 6 AND TP76416 FIGURE 7-11 REQUIREMENTS.



N

- A GROUNDING BAR: EXTEND TWO (2) #2 AWG TINNED CU CONDUCTOR FROM BURIED GROUNDING RING UP TO THE HATCHPLATE GROUNDING BAR AND MAKE A MECHANICAL CONNECTION.
- B GROUND ROD: COPPER CLAD STEEL 5/8" (10) TEN FEET LONG. ALL GROUNDING RODS MAY BE INSTALLED WITH INSPECTION SLEEVES.
- C ICE BRIDGE SUPPORT POST GROUNDING: EXTEND #2
  AWG TINNED CU CONDUCTOR FROM BURIED GROUNDING
  RING TO ALL ICE BRIDGE SUPPORT POSTS AND
  EXOTHERMICALLY WELD.
- D FENCE GROUNDING: IF FENCE IS WITHIN 6' OF GROUNDING RING, EXTEND #2 AWG TINNED CU CONDUCTOR FROM BURIED GROUNDING RING TO FENCE POSTS EXOTHERMICALLY WELDED. FENCING FABRIC SHALL BE GROUNDED AT ADJACENT CORNER POST. (2) REQ'D. GROUND INTERMEDIATE POST TO MAINTAIN 25'-0" MAX SPACING
- E PROPOSED TOWER GROUNDING: EXTEND TWO (2) #2
  AWG TINNED CU CONDUCTOR FROM BURIED GROUNDING
  RING AND CONNECT TO THE PROPOSED TOWER. FOLLOW
  MANUFACTURERS RECOMMENDATIONS FOR GROUNDING
  CONNECTIONS TO THE TOWER. (APPLICABLE TO NEW
  TOWERS ONLY.)
- F ANTENNA GROUNDING BAR: EXTEND TWO (2) #2 AWG
  TINNED CU CONDUCTOR FROM BURIED GROUNDING RING
  AND CONNECT TO THE PROPOSED ANTENNA GROUNDING
  BAR. MOUNT GROUNDING BAR DIRECTLY TO TOWER.
  SECURE TO TOWER WITH STAINLESS STEEL MOUNTING
  MATERIAL.
- G GATE GROUNDING: EXTEND #2 AWG TINNED CU CONDUCTOR FROM BURIED GROUNDING RING TO GATE POSTS AND EXOTHERMICALLY WELD. SEE DETAIL G-6.
- (H) TEST GROUND ROD WITH INSPECTION SLEEVE: COPPER CLAD STEEL 5/8" DIA. TEN (10) FEET LONG WITH INSPECTION SLEEVE.
- MASTER GROUNDING BAR: EXTEND TWO (2) #2 AWG
  TINNED CU CONDUCTORS FROM BURIED GROUNDING
  RING UP TO MASTER GROUNDING BAR & MAKE A
  EXOTHERMIC CONNECTIONS.
- K GROUNDING BAR LOCK BOX: TESSCO PART # 351546: INSTALL PER MANUFACTURER REQUIREMENTS.
- TIE INTO EXISTING GROUNDING RING: (2) REQ'D
- M ANTENNA GROUNDING BAR: EXTEND TWO (2) #2 AWG
  TINNED CU CONDUCTOR FROM BURIED GROUNDING RING
  AND CONNECT TO THE PROPOSED ANTENNA GROUNDING
  BAR. MOUNT GROUNDING BAR DIRECTLY TO TOWER.
  SECURE TO TOWER WITH STAINLESS STEEL MOUNTING
  MATERIAL.
- N PROPOSED EQUIPMENT CABINET: SEE MANUFACTURER SPECIFICATIONS FOR ALL INTERIOR EQUIPMENT GROUNDING.

- GROUNDING IS SHOWN DIAGRAMMATICALLY ONLY. FOR GROUNDING DETAILS SEE DRAWINGS E-4 THROUGH E-6.
- 2. TESTING SHALL BE PERFORMED AT ALL SITES WHERE MODIFICATIONS OR ADDITIONS ARE MADE TO THE EXISTING GROUNDING SYSTEM AND SHALL BE IN ACCORDANCE WITH AT&T GROUNDING AND BONDING STANDARDS TP-76416. THE CONTRACTOR SHALL SUPPLY AT&T WITH RESULTS FROM PRE-CONSTRUCTION AND POST-CONSTRUCTION OHM TESTING (GROUNDING) RESULTS AND BE IN COMPLIANCE WITH AT&T GROUNDING AND BONDING STANDARDS TP-76416.
- THE CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE A "FALL OF POTENTIAL" TEST ON THE PROPOSED SUPPLEMENTAL GROUNDING FIELD PRIOR TO FINAL CONNECTION OF THE GROUNDING SYSTEM TO EQUIPMENT. THE TEST SHALL BE PERFORMED BY A QUALIFIED AND CERTIFIED TESTING AGENT. PROVIDE INDEPENDENT TEST RESULTS TO THE PROJECT MANAGER FOR REVIEW. THE GROUNDING SYSTEM RESISTANCE TO EARTH GROUNDING SHALL NOT EXCED (5) OHMS. IF THE GROUNDING TEST EXCEEDS THE MAXIMUM OF (5) OHMS. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE ADDITIONAL GROUNDING RODS AND CONNECTIONS AS REQUIRED TO MEET THE (5) OHMS' MAXIMUM.
- . THE INSPECTOR HAVING JURISDICTION SHALL INSPECT ALL GROUNDING CONNECTIONS FOR TIGHTNESS. EXOTHERMIC WELDED CONNECTIONS SHALL BE APPROVED BEFORE BEING PERMANENTLY CONCEALED.
- . FOR ALL CONNECTIONS TO THE GROUNDING RING, SEE THE SHELTER MANUFACTURER'S DRAWINGS.
- 6. WHEN AN EXISTING METER RACK IS BEING UTILIZED AND A NEW METER IS INSTALLED IN THE EXISTING METER RACK, THE GROUNDING ROOS, AND GROUNDING CONDUCTORS OF THE EXISTING GROUNDING RING, SHALL BE EXTENDED TO THE PROPOSED GROUNDING RING AND BECOME A COMPLETE GROUNDING SYSTEM.
- 7. CONTRACTOR SHALL GROUND ALL EQUIPMENT INCLUDING ANTENNAS, RET MOTORS, TMA'S, COAX CABLES AND RET CONTROL CABLES AS A COMPLETE SYSTEM. GROUNDING SHALL BE EXECUTED BY QUALIFIED WIREMEN IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.
- FOR GROUNDING INSTALLATIONS WHICH HAVE A LIMITED AREA AND IS BEING REQUIRED TO BE INSTALLED WITHIN THE LEASE AREA ONLY, THE GROUNDING RING CONDUCTORS CAN BE INSTALLED UNDER THE SHELTER'S FOOTINGS.
- 8. MAIN GROUNDING CONDUCTORS SHALL BE ROUTED AND BONDED TO ALL EFFECTIVE GROUNDING PATHS IN ACCORDANCE WITH AT&T GROUNDING AND BONDING SPECIFICATION 6.8.2 STATED IN TP-76416. THE NEW GROUNDING SYSTEM SHALL BE BONDED (2 PLACES) TO ALL EXISTING GROUNDING SYSTEMS, INCLUDING BUT NOT LIMITED TO BUILDING STEEL STRUCTURE, LIGHTNING PROTECTION SYSTEMS, BUILDING MAIN GROUNDING SYSTEM AND/OR MAIN WATER SUPPLY IF APPLICABLE.
- 9. BUILDINGS AND/OR NEW TOWERS GREATER THAN 75
  FEET IN HEIGHT AND THE MAIN GROUNDING
  CONDUCTORS ARE REQUIRED TO BE ROUTED TO GRADE,
  THE CONTRACTOR SHALL ROUTE TWO GROUNDING
  CONDUCTORS SHALL NOT BE SMALLER THAN 2/0 AWG
  COPPER. ROOFTOP GROUNDING RING SHALL BE BONDED
  TO THE EXISTING GROUNDING SYSTEM, THE BUILDING
  STEEL COLUMNS, LIGHTNING PROTECTION SYSTEM, AND
  BUILDING MAIN WATER LINE (FERROUS OR NONFERROUS
  METAL PIPING ONLY). SEE AT&T GROUNDING AND
  BONDING STANDARDS TP-76416 SPECIFICATION 6.3.2.2.

#### AT&T MOBILITY

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



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129049 4004

VPB

PROJECT NO

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### <u>NOTES</u>

- EXOTHERMIC TYPE CONNECTIONS
- COMPRESSION TYPE CONNECTIONS
- CHEMICAL ELECTROLYTIC GROUNDING SYSTEM
- GROUND ROD WITH INSPECTION SLEEVE
- ☐ TEST GROUND ROD WITH INSPECTION SLEEVE
- EXOTHERMIC WITH INSPECTION SLEEVE
- --- GROUNDING CONDUCTOR

GROUNDING BAR

DELANO COUNTY LINE
MNL01123
3310 COUNTY LINE ROAD SE
DELANO, MN 55328
NSB — WIC

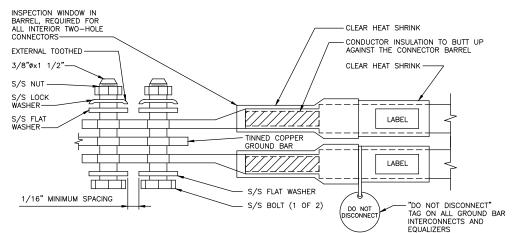
SHEET TITLE

COMPOUND GROUNDING PLAN

SHEET NUMBER

E-4

0 4' 8' 1 KEYNOTES
LEGEND



- 1. EXOTHERMIC WELD (2) TWO, #2 AWG BARE TINNED SOLID COPPER CONDUCTORS TO GROUND BAR. ROUTE CONDUCTORS TO BURIED GROUND RING AND PROVIDE PARALLEL EXOTHERMIC WELD
- ALL GROUND BARS SHALL BE STAMPED IN TO THE METAL "IF STOLEN DO NOT RECYCLE." THE CONTRACTOR SHALL USE PERMANENT MARKER TO DRAW THE LINES BETWEEN EACH SECTION AND LABEL EACH SECTION ("P", "A", "I") WITH 1" HIGH LETTERS.
- ALL HARDWARE SHALL BE STAINLESS STEEL 3/8" DIAMETER OR LARGER. ALL HARDWARE 18-8 STAINLESS STEEL INCLUDING LOCK WASHERS, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE MATING.
- 4. FOR GROUND BOND TO STEEL ONLY: INSERT A CADMIUM FLAT WASHER BETWEEN LUG AND STEEL, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE
- 5. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND CONDUCTOR DOWN TO GROUND BUS.
- NUT & WASHER SHALL BE PLACED ON THE FRONT SIDE OF THE GROUND BAR AND BOLTED ON THE BACK SIDE. INSTALL BLACK HEAT-SHRINKING TUBE, 600 VOLT INSULATION, ON ALL GROUND TERMINATIONS. THE INTENT IS TO WEATHERPROOF THE COMPRESSION CONNECTION.
- SUPPLIED AND INSTALLED BY CONTRACTOR.
- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING ADDITIONAL GROUND BAR AS REQUIRED, PROVIDING 50% SPARE CONNECTION POINTS.

INTERIOR TWO HOLE LUG DETAIL

REFERENCE GROUNDING BAR DETAIL

- 9. ENSURE THE WIRE INSULATION TERMINATION IS WITHIN 1/8" OF THE BARREL (NO SHINERS).
- 10. BOLTS SHALL BE MADE "SNUG-TIGHT" PLUS 1/4 TURN.

CLOSED BARREL, FOR ALL EXTERIOR TWO-HOLE CONNECTORS  EXTERNAL TOOTHED  3/8"øx1 1/2"  S/S NUT  S/S LOCK WASHER  S/S FLAT WASHER  1/16" MINIMUM SPACING	BLACK HEAT SHRINK UV RATED  CONDUCTOR INSULATION TO BUTT UP AGAINST THE CONNECTOR BARREL  CLEAR HEAT SHRINK  LABEL  TINNED COPPER GROUND BAR  S/S FLAT WASHER  S/S BOLT (1 OF 2)  DO NOT DISCONNECT" TAG ON ALL GROUND BAR INTERCONNECTS AND
1/16" MINIMUM SPACING	

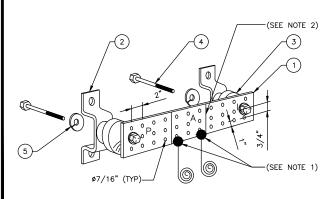
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EXTERIOR TWO HOLE LUG DETAIL

- 9. ENSURE THE WIRE INSULATION TERMINATION IS WITHIN 1/8" OF THE BARREL (NO SHINERS).
- 10. BOLTS SHALL BE MADE "SNUG-TIGHT" PLUS 1/4 TURN.

	NEWTON	N INSTRUMENT CO BUTNER, N.C		EACH GROUND CONDUCTOR TERMINATING ON ANY GROUND BAR SHALL HAVE AN IDENTIFICATION TAG ATTACHED AT
NO	REQUIRED	PART NUMBER	DESCRIPTION	EACH END THAT WILL IDENTIFY ITS ORIGIN AND DESTINATION

- GALVANIZED STEEL GROUND BAR \* HAGAR TGBI-14420C OR A.L.T 382227 WALL MOUNTING BRACKET 2 A-6056 (3) 2 3061-4 INSULATORS (4) 5/8"-11x1" H.H.C.S. BOLTS 2 3012 - 15/8" LOCKWASHER 3015-8
- \* HOLE CENTERS TO MATCH NEMA DOUBLE LUG CONFIGURATION



#### SECTION "P" - SURGE PROTECTORS

- (EC) CELL REFERENCE GROUND BAR (IF COLLOCATED)
- (EC) GENERATOR FRAMEWORK (IF AVAILABLE) (#2 AWG) (EC) TELCO GROUND BAR (#2 AWG)
- (EC) COMMERCIAL POWER COMMON NEUTRAL/GROUND BOND (3/0)
- (EC) FIBER GROUND BAR (#2 AWG) (EC) POWER ROOM REFERENCE GROUND BAR (#2 AWG)
- (AT&T) RECTIFIER FRAMES

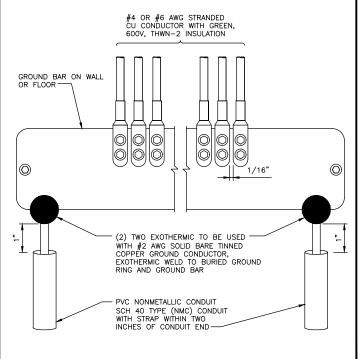
### SECTION "A" - SURGE ABSORBERS

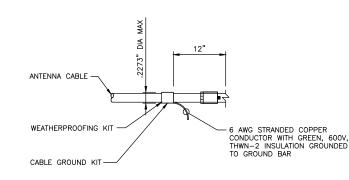
- (EC) EXTERNAL EARTH GROUND FIELD (BURIED GROUND RING) (#2 AWG) (EC) METALLIC COLD WATER PIPE (IF AVAILABLE) (1/0 AWG)
- (EC) BUILDING STEEL (IF AVAILABLE) (1/0 AWG)

#### SECTION "I" - ISOLATED GROUND ZONE

(AT&T) ALL ISOLATED GROUND REFERENCE (AT&T) GROUND WINDOW BAR

EXOTHERMICALLY WELD #2 AWG BARE TINNED SOLID COPPER CONDUCTOR TO GROUND BAR. ROUTE CONDUCTOR TO BURIED GROUND RING AND PROVIDE PARALLEL EXOTHERMIC WELD.





**MOBILITY** 7900 XERXES AVE S

AT&T

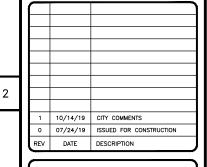
3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO 129049 4004 DRAWN BY VPE JAT CHECKED BY



HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

NAME: ROBLEY

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

GROUNDING DETAILS

SHEET NUMBER

2. THE INSTALLER SHALL USE PERMANENT MARKER TO DRAW THE LIKE BETWEEN SECTION AND LABEL EACH SECTION ("P", "A", "I" WITH 1" HIGH LETTERS

3

NO SCALE

GROUNDING BAR DETAIL

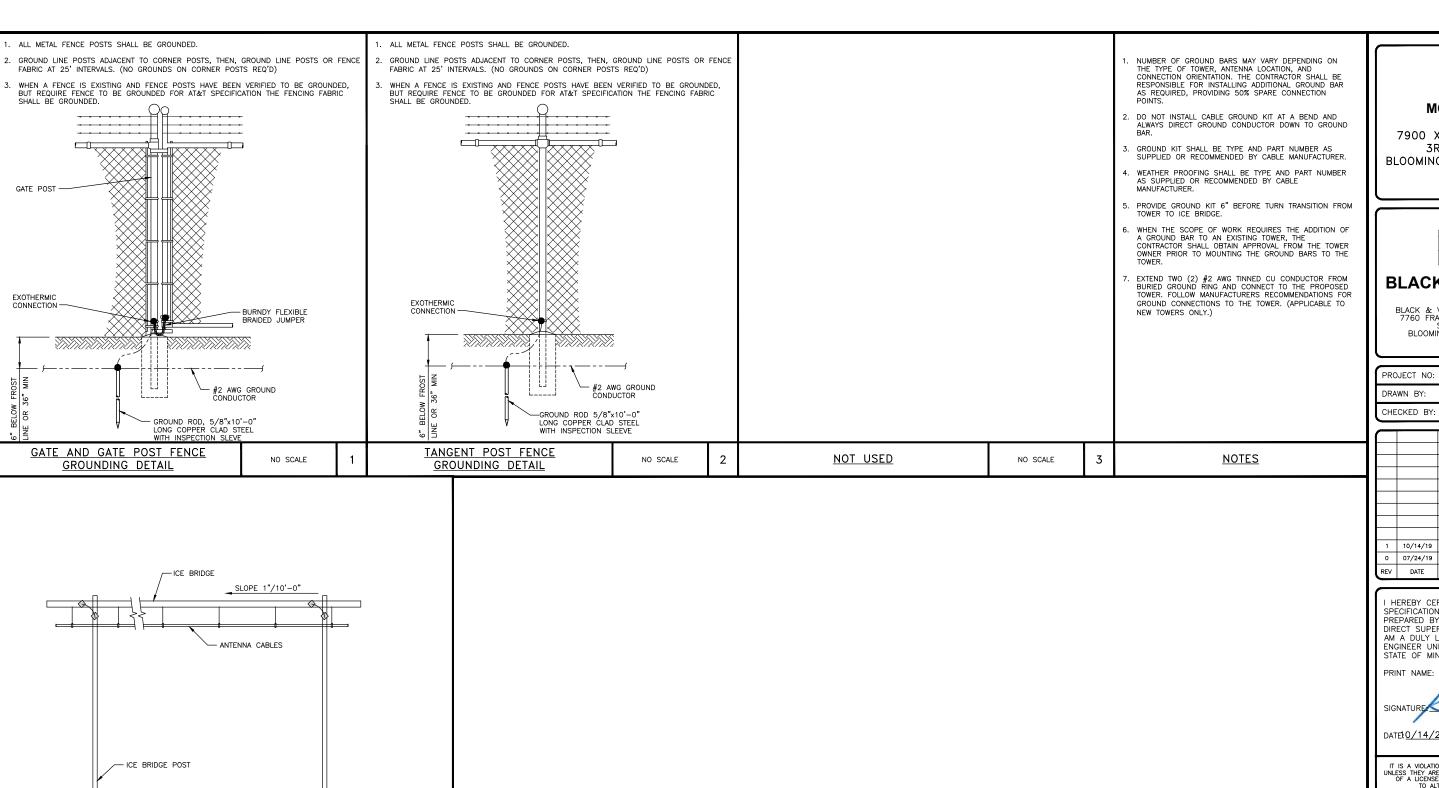
NO SCALE

CONNECTION OF CABLE GROUNDING KIT TO ANTENNA CABLE

NO SCALE

NO SCALE

E-5



NOT USED

10' LONG #2 AWG SOLID TINNED COPPER CONDUCTOR FOR ICE

BRIDGE SUPPORT. (TYP)

NO SCALE

4

- EXTERIOR GROUNDING RING

(#2 AWG SOLID TINNED COPPER CONDUCTOR) -

ICE BRIDGE DETAIL

#### AT&T **MOBILITY**

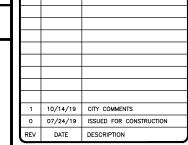
7900 XERXES AVE S 3RD FLOOR **BLOOMINGTON MN 55431** 



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

DRAWN BY:	VPB
PROJECT NO:	129049.4004



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SIGNATURE

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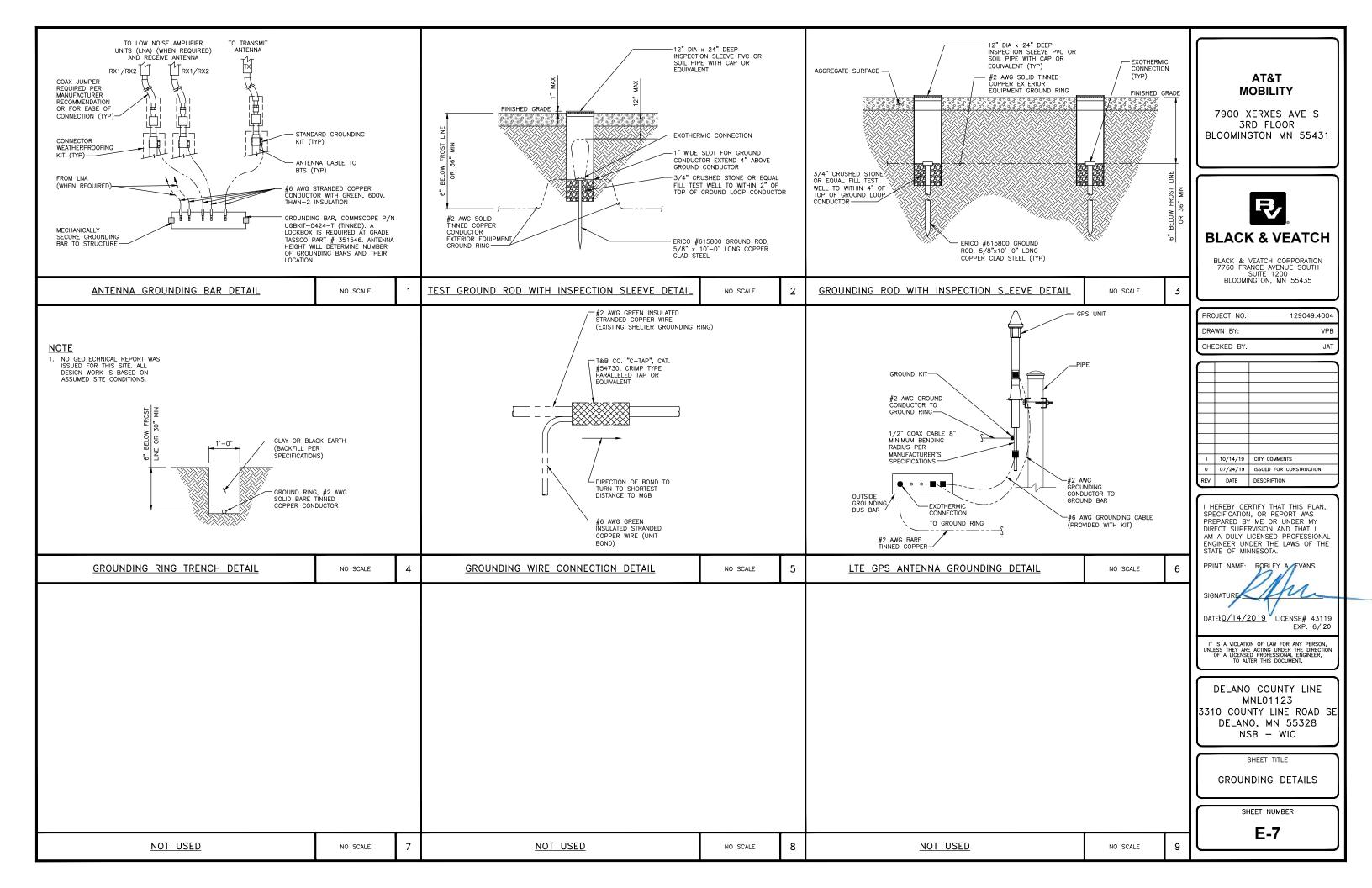
SHEET TITLE

GROUNDING DETAILS

SHEET NUMBER

NO SCALE

E-6



#### PART 1 - GENERAL

- GENERAL CONDITIONS
- CONTRACTOR SHALL INSPECT THE EXISTING SITE CONDITIONS PRIOR TO SUBMITTING BID. ANY QUESTIONS ARISING DURING THE BID PERIOD IN REGARDS TO THE CONTRACTORS FUNCTIONS, THE SCOPE OF WORK, OR ANY OTHER ISSUE RELATED TO THIS PROJECT SHALL BE BROUGHT UP DURING THE BID PERIOD WITH THE PROJECT MANAGER FOR CLARIFICATION, NOT AFTER THE CONTRACT HAS BEEN AWARDED.
- THE CONTRACTOR SHALL OBTAIN PERMITS, LICENSES, MAKE ALL DEPOSITS, AND PAY ALL FEES REQUIRED FOR THE CONSTRUCTION PERFORMANCE FOR THE WORK UNDER THIS SECTION.
- DRAWINGS SHOW THE GENERAL ARRANGEMENT OF ALL SYSTEMS AND COMPONENTS COVERED UNDER THIS SECTION. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS. DRAWING SHALL NOT BE SCALED TO DETERMINE
- LAWS, REGULATIONS, ORDINANCES, STATUTES AND CODES.
- ALL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE, AND ALL APPLICABLE LOCAL LAWS, REQUILATIONS, ORDINANCES, STATUTES AND CODES. CONDUIT BENDS SHALL BE THE RADIUS BEND FOR THE TRADE SIZE OF CONDUIT IN COMPLIANCE WITH THE LATEST EDITIONS OF NEC.
- THE PUBLICATIONS LISTED BELOW ARE PART OF THIS SPECIFICATION. EACH PUBLICATION SHALL BE THE LATEST REVISION AND ADDENDUM IN EFFECT ON THE DATE. THIS SPECIFICATION IS ISSUED FOR CONSTRUCTION UNLESS OTHERWISE NOTED. EXCEPT AS MODIFIED BY THE REQUIREMENT SPECIFIED HEREIN OR THE DETAILS OF THE DRAWINGS, WORK INCLUDED IN THIS SPECIFICATION SHALL CONFORM TO THE APPLICABLE PROVISION OF THESE DEVICE AND ADDRESS OF THE PROVISION OF THESE PROVISION OF THE PROVISION OF THESE PROVISION OF THE PROVISION OF THESE PROVISION OF THESE PROVISION OF THE PROVISION O
- ANSI/IEEE (AMERICAN NATIONAL STANDARDS INSTITUTE)
  ASTM (AMERICAN SOCIETY FOR TESTING AND MATERIALS)
- ICEA (INSULATED CABLE ENGINEERS ASSOCIATION)
  NEMA (NATIONAL ELECTRICAL MANUFACTURER'S ASSOCIATION)
  NFPA (NATIONAL FIRE PROTECTION ASSOCIATION)

- OSHA (OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION)
- UL (UNDERWRITERS LABORATORIES INC.)
  AT&T GROUNDING AND BONDING STANDARDS TP-76416
- SCOPE OF WORK
- WORK UNDER THIS SECTION SHALL CONSIST OF FURNISHING ALL LABOR, MATERIAL, AND ASSOCIATED SERVICES REQUIRED TO COMPLETE REQUIRED CONSTRUCTION AND BE OPERATIONAL.
- ALL ELECTRICAL EQUIPMENT UNDER THIS CONTRACT SHALL BE PROPERLY TESTED, ADJUSTED, AND ALIGNED BY THE CONTRACTOR.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EXCAVATING, DRAINING, TRENCHES, BACKFILLING, AND REMOVAL OF EXCESS DIRT.
- THE CONTRACTOR SHALL FURNISH TO THE OWNER WITH CERTIFICATES OF A FINAL INSPECTION AND APPROVAL FROM THE INSPECTION AUTHORITIES HAVING JURISDICTION.
- THE CONTRACTOR SHALL PREPARE A COMPLETE SET OF AS-BUILT DRAWINGS, DOCUMENT ALL WIRING EQUIPMENT CONDITIONS, AND CHANGES WHILE COMPLETING THIS CONTRACT. THE AS-BUILT DRAWINGS SHALL BE SUBMITTED AT COMPLETION OF THE PROJECT.

#### PART 2 - PRODUCTS

- 2.1
- ALL MATERIALS AND EQUIPMENT SHALL BE UL LISTED, NEW, AND FREE FROM DEFECTS.
- ALL ITEMS OF MATERIALS AND EQUIPMENT SHALL BE ACCEPTABLE TO THE AUTHORITY HAVING JURISDICTION AS SUITABLE FOR THE USE INTENDED.
- ALL EQUIPMENT SHALL BEAR THE UNDERWRITERS LABORATORIES LABEL OF APPROVAL, AND SHALL CONFORM TO REQUIREMENT OF THE NATIONAL ELECTRICAL CODE.
- ALL OVERCURRENT DEVICES SHALL HAVE AN INTERRUPTING CURRENT RATING THAT SHALL BE GREATER THAN THE SHORT CIRCUIT CURRENT TO WHICH THEY ARE SUBJECTED, 10,000 AIC MINIMUM. VERIFY AVAILABLE SHORT CIRCUIT CURRENT DOES NOT EXCEED THE RATING OF ELECTRICAL EQUIPMENT IN ACCORDANCE WITH ARTICLE 110.24 NEC OR THE MOST CURRENT ADOPTED CODE PER THE GOVERNING JURISDICTION.

- RIGID METAL CONDUIT (RMC) SHALL BE HOT-DIPPED GALVANIZED INSIDE AND OUTSIDE INCLUDING ENDS AND THREADS AND ENAMELED OR LACQUERED INSIDE IN ADDITION TO GALVANIZING.
- CONDUIT CLAMPS, STRAPS AND SUPPORTS SHALL BE STEEL OR MALLEABLE IRON. ALL FITTINGS SHALL BE COMPRESSION AND CONCRETE TIGHT TYPE. GROUNDING BUSHINGS WITH INSULATED THROATS SHALL BE INSTALLED ON ALL CONDUIT TERMINATIONS.
- 4. NONMETALLIC CONDUIT AND FITTINGS SHALL BE SCHEDULE 40 PVC. INSTALL USING SOLVENT-CEMENT-TYPE JOINTS AS RECOMMENDED BY THE MANUFACTURER.
- CONDUCTORS AND CABLE SHALL BE FLAME—RETARDANT, MOISTURE AND HEAT RESISTANT THERMOPLASTIC, SINGLE CONDUCTOR, COPPER, TYPE THHN/THWN-2, 600 VOLT, SIZE AS INDICATED, #12 AWG SHALL BE THE MINIMUM SIZE CONDUCTOR USED.
- 2. #10 AWG AND SMALLER CONDUCTOR SHALL BE SOLID OR STRANDED AND #8 AWG AND LARGER CONDUCTORS SHALL BE STRANDED.
- 3. SOLDERLESS, COMPRESSION—TYPE CONNECTORS SHALL BE USED FOR TERMINATION OF ALL STRANDED CONDUCTORS.
- 4. STRAIN-RELIEF SUPPORTS GRIPS SHALL BE HUBBELL KELLEMS OR APPROVED EQUAL. CABLES SHALL BE SUPPORTED IN ACCORDANCE WITH THE NEC AND CABLE MANUFACTURER'S RECOMMENDATIONS.
- 5. ALL CONDUCTORS SHALL BE TAGGED AT BOTH ENDS OF THE CONDUCTOR, AT ALL PULL BOXES, J-BOXES, EQUIPMENT AND CABINETS AND SHALL BE IDENTIFIED WITH APPROVED PLASTIC TAGS (ACTION CRAFT, BRADY, OR APPROVED EQUAL).
- DISCONNECT SWITCHES SHALL BE HEAVY DUTY, DEAD—FRONT, QUICK—MAKE, QUICK—BREAK, EXTERNALLY OPERABLE, HANDLE LOCKABLE AND INTERLOCK WITH COVER IN CLOSED POSITION, RATING AS INDICATED, UL LABELED FURNISHED IN NEMA 3R ENCLOSURE, SQUARE—D OR ENGINEER APPROVED EQUAL.
- INSTALL CHEMICAL GROUNDING AS REQUIRED. THE SYSTEM SHALL BE ELECTROLYTIC MAINTENANCE FREE ELECTRODE CONSISTING OF RODS WITH A MINIMUM #2 AWG CU EXOTHERMICALLY WELDED PIGTAIL, PROTECTIVE BOXES, AND BACKFILL MATERIAL. MANUFACTURER SHALL BE LYNCOLE XIT GROUNDING ROD TYPES K2-(\*)CS OR K2L-(\*)CS (\*) LENGTH AS REQUIRED.
- 2. GROUND ACCESS BOX SHALL BE A POLYPLASTIC BOX FOR NON—TRAFFIC APPLICATIONS, INCLUDING BOLT DOWN FLUSH COVER WITH "BREATHER" HOLES, XIT MODEL #XB—22. ALL DISCONNECT SWITCHES AND CONTROLLING DEVICES SHALL BE PROVIDED WITH ENGRAVED LAMICOID NAMEPLATES INDICATING EQUIPMENT CONTROLLED, BRANCH CIRCUITS ID NUMBERING, AND THE ELECTRICAL POWER SOURCE.
- 3. BACKFILL MATERIAL SHALL BE LYNCONITE AND LYNCOLE GROUNDING GRAVEL.

- E. SYSTEM GROUNDING:
- ALL GROUNDING COMPONENTS SHALL BE TINNED AND GROUNDING CONDUCTOR SHALL BE #2 AWG BARE, SOLID, TINNED, COPPER. ABOVE GRADE GROUNDING CONDUCTORS SHALL BE INSULATED WHERE NOTED.
- GROUNDING BUSSES SHALL BE BARE, TINNED, ANNEALED COPPER BARS OF RECTANGULAR CROSS SECTION.
  STANDARD BUS BARS MGB, SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR. THEY SHALL NOT BE
  FABRICATED OR MODIFIED IN THE FIELD. ALL GROUNDING BUSES SHALL BE IDENTIFIED WITH MINIMUM 3/4"
  LETTERS BY WAY OF STENCILING OR DESIGNATION PLATE.
- 3. CONNECTORS SHALL BE HIGH-CONDUCTIVITY, HEAVY DUTY, LISTED AND LABELED AS GROUNDING CONNECTORS FOR THE MATERIALS USED. USE TWO-HOLE COMPRESSION LUGS WITH HEAT SHRINK FOR MECHANICAL CONNECTIONS. INTERIOR CONNECTIONS USE TWO-HOLE COMPRESSION LUGS WITH INSPECTION WINDOW AND CLEAR HEAT SHRINK.
- 4. EXOTHERMIC WELDED CONNECTIONS SHALL BE PROVIDED IN KIT FORM AND SELECTED FOR THE SPECIFIC TYPES, SIZES, AND COMBINATIONS OF CONDUCTORS AND OTHER ITEMS TO BE CONNECTED.
- 5. GROUND RODS SHALL BE COPPER-CLAD STEEL WITH HIGH-STRENGTH STEEL CORE AND ELECTROLYTIC-GRADE COPPER OUTER SHEATH, MOLTEN WELDED TO CORE, 5/8"x10"-0". ALL GROUNDING RODS SHALL BE INSTALLED WITH INSPECTION SLEEVES.
- INSTALL AN EQUIPMENT GROUNDING CONDUCTOR IN ALL CONDUITS IN COMPLIANCE WITH THE AT&T SPECIFICATIONS AND NEC. THE EQUIPMENT GROUNDING CONDUCTORS SHALL BE BONDED AT ALL JUNCTION BOXES, PULLBOXES, DISCONNECT SWITCHES, STARTERS, AND EQUIPMENT CABINETS.
- THE CONTRACTOR SHALL PROVIDE OTHER MATERIALS, THOUGH NOT SPECIFICALLY DESCRIBED, WHICH ARE REQUIRED FOR A COMPLETELY OPERATIONAL SYSTEM AND PROPER INSTALLATION OF THE WORK.
- 2. PROVIDE PULL BOXES AND JUNCTION BOXES WHERE SHOWN OR REQUIRED BY NEC.
- G. PANELS AND LOAD CENTERS:
- 1. ALL PANEL DIRECTORIES SHALL BE TYPEWRITTEN.

#### PART 3 - EXECUTION

- ALL MATERIAL AND EQUIPMENT SHALL BE INSTALLED IN STRICT ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
- EQUIPMENT SHALL BE TIGHTLY COVERED AND PROTECTED AGAINST DIRT OR WATER, AND AGAINST CHEMICAL OR MECHANICAL INJURY DURING INSTALLATION AND CONSTRUCTION PERIODS.
- ALL LABOR FOR THE INSTALLATION OF MATERIALS AND EQUIPMENT FURNISHED FOR THE ELECTRICAL SYSTEM SHALL BE INSTALLED BY EXPERIENCED WIREMEN, IN A NEAT AND WORKMAN-LIKE MANNER.
- ALL ELECTRICAL EQUIPMENT SHALL BE ADJUSTED, ALIGNED AND TESTED BY THE CONTRACTOR AS REQUIRED TO PRODUCE THE INTENDED PERFORMANCE.
- UPON COMPLETION OF WORK, THE CONTRACTOR SHALL THOROUGHLY CLEAN ALL EXPOSED EQUIPMENT, REMOVE ALL LABELS AND ANY DEBRIS, CRATING OR CARTONS AND LEAVE THE INSTALLATION FINISHED AND READY FOR OPERATION. C.
- 3.3 COORDINATION
- THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF ELECTRICAL ITEMS WITH THE OWNER-FURNISHED EQUIPMENT DELIVERY SCHEDULE TO PREVENT UNNECESSARY DELAYS IN THE TOTAL WORK.

- ALL ELECTRICAL WIRING SHALL BE INSTALLED IN CONDUIT AS SPECIFIED. NO CONDUIT OR TUBING OF LESS THAN 3/4 INCH TRADE SIZE.
- 2. PROVIDE RIGID PVC SCHEDULE 80 CONDUITS FOR ALL RISERS, RMC OTHERWISE NOTED. EMT MAY BE INSTALLED FOR EXTERIOR CONDUITS WHERE NOT SUBJECT TO PHYSICAL DAMAGE.
- INSTALL SCHEDULE 40 PVC CONDUIT WITH A MINIMUM COVER OF 24" UNDER ROADWAYS, PARKING LOTS, STREETS, AND ALLEYS. CONDUIT SHALL HAVE A MINIMUM COVER OF 18" IN ALL OTHER NON-TRAFFIC APPLICATIONS (REFER TO 2008 NEC, TABLE 300.5).
- 4. USE GALVANIZED FLEXIBLE STEEL CONDUIT WHERE DIRECT CONNECTION TO EQUIPMENT WITH MOVEMENT, VIBRATION, OR FOR EASE OF MAINTENANCE. USE LIQUID TIGHT, FLEXIBLE METAL CONDUIT FOR OUTDOOR APPLICATIONS. INSTALL GALVANIZED FLEXIBLE STEEL CONDUIT AT ALL POINTS OF CONNECTION TO EQUIPMENT MOUNTED ON SUPPORT TO ALLOW FOR EXPANSION AND CONTRACTION.
- 5. A RUN OF CONDUIT BETWEEN BOXES OR EQUIPMENT SHALL NOT CONTAIN MORE THAN THE EQUIVALENT OF THREE QUARTER-BENDS. CONDUIT BEND SHALL BE MADE WITH THE UL LISTED BENDER OR FACTORY 90 DEGREE ELBOWS MAY BE USED.
- 6. FIELD FABRICATED CONDUITS SHALL BE CUT SQUARE WITH A CONDUIT CUTTING TOOL AND REAMED TO PROVIDE A SMOOTH INSIDE SURFACE.
- 7. PROVIDE INSULATED GROUNDING BUSHING FOR ALL CONDUITS.
- 8. CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL CONDUITS DURING CONSTRUCTION, TEMPORARY OPENINGS IN THE CONDUIT SYSTEM SHALL BE PLUGGED OR CAPPED TO PREVENT ENTRANCE OF MOISTURE OR FOREIGN MATTER. CONTRACTOR SHALL REPLACE ANY CONDUITS CONTAINING FOREIGN MATERIALS THAT CANNOT BE REMOVED.
- 9. ALL CONDUITS SHALL BE SWABBED CLEAN BY PULLING AN APPROPRIATE SIZE MANDREL THROUGH THE CONDUIT BEFORE INSTALLATION OF CONDUCTORS OR CABLES. CONDUIT SHALL BE FREE OF DIRT AND DEBRIS.
- 10. INSTALL PULL STRINGS IN ALL CLEAN EMPTY CONDUITS. IDENTIFY PULL STRINGS AT EACH END
- 11. INSTALL 2" HIGHLY VISIBLE AND DETECTABLE TAPE 12" ABOVE ALL UNDERGROUND CONDUITS AND CONDUCTORS.
- 12. CONDUITS SHALL BE INSTALLED IN SUCH A MANNER AS TO INSURE AGAINST COLLECTION OF TRAPPED CONDENSATION.
- 13. PROVIDE CORE DRILLING AS NECESSARY FOR PENETRATIONS TO ALLOW FOR RACEWAYS AND CABLES TO BE ROUTED THROUGH THE BUILDING. DO NOT PENETRATE STRUCTURAL MEMBERS. SLEEVES AND/OR PENETRATIONS FIRE RATED CONSTRUCTION SHALL BE EFFECTIVELY SEALED WITH FIRE RATED MATERIAL WHICH SHALL MAINTAIN FIRE RATING OF THE WALL OR STRUCTURE. FIRE STOPS AT FLOOR PENETRATIONS SHALL PREVENT PASSAGE OF WATER, SMOKE, FIRE, AND FUMES. ALL MATERIAL SHALL BE UL APPROVED FOR THIS PURPOSE.
- B. CONDUCTORS AND CABLE
- 1. ALL POWER WIRING SHALL BE COLOR CODED AS FOLLOWS:

208/240/120 VOLT SYSTEMS BLACK RED

- 2. SPLICES SHALL BE MADE ONLY AT OUTLETS, JUNCTION BOXES, OR ACCESSIBLE RACEWAY CONDUITS APPROVED FOR THIS PURPOSE.
- 3. PULLING LUBRICANTS SHALL BE UL APPROVED. CONTRACTOR SHALL USE NYLON OR HEMP ROPE FOR PULLING CONDUCTOR OR CABLES INTO THE CONDUIT.
- 4. CABLES SHALL BE NEATLY TRAINED, WITHOUT INTERLACING, AND BE OF SUFFICIENT LENGTH IN ALL BOXES & EQUIPMENT TO PERMIT MAKING A NEAT ARRANGEMENT. CABLES SHALL BE SECURED IN A MANNER TO AVOID TENSION ON CONDUCTORS OR TERMINALS. CONDUCTORS SHALL BE PROTECTED FROM MECHANICAL INJURY AND MOISTURE. SHARP BENDS OVER CONDUIT BUSHINGS IS PROHIBITED. DAMAGED CABLES SHALL BE REMOVED AND

- C. DISCONNECT SWITCHES:
  - INSTALL DISCONNECT SWITCHES LEVEL AND PLUMB. CONNECT TO WIRING SYSTEM AND GROUNDING SYSTEM AS INDICATED.
- ALL METALLIC PARTS OF ELECTRICAL EQUIPMENT WHICH DO NOT CARRY CURRENT SHALL BE GROUNDED IN ACCORDANCE WITH THE REQUIREMENTS OF THE BUILDING MANUFACTURER, AT&T GROUNDING AND BONDING STANDARDS TP-76416, ND-00135, AND THE NATIONAL ELECTRICAL CODE.
- 2. PROVIDE ELECTRICAL GROUNDING AND BONDING SYSTEM INDICATED WITH ASSEMBLY OF MATERIALS, INCLUDING GROUNDING ELECTRODES, BONDING JUMPERS AND ADDITIONAL ACCESSORIES AS REQUIRED FOR A COMPLETE
- 3. ALL GROUNDING CONDUCTORS SHALL PROVIDE A STRAIGHT DOWNWARD PATH TO GROUND WITH GRADUAL BEND AS REQUIRED. GROUNDING CONDUCTORS SHALL NOT BE LOOPED OR SHARPLY BENT, ROUTE GROUNDING CONNECTIONS AND CONDUCTORS TO GROUND IN THE SHORTEST AND STRAIGHTEST PATHS POSSIBLE TO MINIMIZE TRANSIENT VOLTAGE RISES.
- 4. BUILDINGS AND/OR NEW TOWERS GREATER THAN 75 FEET IN HEIGHT AND WHERE THE MAIN GROUNDING CONDUCTORS ARE REQUIRED TO BE ROUTED TO GRADE, THE CONTRACTOR SHALL ROUTE TWO GROUNDING CONDUCTORS FROM THE ROOFTOP, TOWERS, AND WATER TOWERS GROUNDING RING, TO THE EXISTING GROUNDING SYSTEM, THE GROUNDING CONDUCTORS SHALL NOT BE SMALLER THAN 2/O AWG COPPER. ROOFTOP GROUNDING RING SHALL BE BONDED TO THE EXISTING GROUNDING SYSTEM, THE BUILDING STEEL COLUMNS, LIGHTNING PROTECTION SYSTEM, AND BUILDING MAIN WATER LINE (FERROUS OR NONFERROUS METAL PIPING ONLY). SEE STANDARD 6.3.2.2.
- 5. TIGHTEN GROUNDING AND BONDING CONNECTORS, INCLUDING SCREWS AND BOLTS, IN ACCORDANCE WITH MANUFACTURER'S PUBLISHED TORQUE TIGHTENING VALUES FOR CONNECTORS AND BOLTS. WHERE MANUFACTURER'S TORQUING REQUIREMENTS ARE NOT AVAILABLE, TIGHTEN CONNECTIONS TO COMPLY WITH TIGHTENING TORQUE VALUES SPECIFIED IN UL TO ASSURE PERMANENT AND EFFECTIVE GROUNDING.
- CONTRACTOR SHALL VERIFY THE LOCATIONS OF GROUNDING TIE—IN—POINTS TO THE EXISTING GROUNDING SYSTEM. ALL UNDERGROUND GROUNDING CONNECTIONS SHALL BE MADE BY THE EXOTHERMIC WELD PROCESS AND INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- APPLY CORROSION—RESISTANT FINISH TO FIELD CONNECTIONS AND PLACES WHERE FACTORY APPLIED PROTECTIVE COATINGS HAVE BEEN DESTROYED. USE KOPR-SHIELD ANTI-OXIDATION COMPOUND ON ALL COMPRESSION GROUNDING CONNECTIONS.
- 9. A SEPARATE, CONTINUOUS, INSULATED EQUIPMENT GROUNDING CONDUCTOR SHALL BE INSTALLED IN ALL FEEDER AND BRANCH CIRCUITS.
- 10. BOND ALL INSULATED GROUNDING BUSHINGS WITH A BARE #6 AWG GROUNDING CONDUCTOR TO A GROUND BUS.
- 11. DIRECT BURIED GROUNDING CONDUCTORS SHALL BE INSTALLED AT A NOMINAL DEPTH OF 36" MINIMUM BELOW GRADE, OR 6" BELOW THE FROST LINE, USE THE GREATER OF THE TWO DISTANCES.
- 12. ALL GROUNDING CONDUCTORS EMBEDDED IN OR PENETRATING CONCRETE SHALL BE INSTALLED IN SCHEDULE 40 PVC CONDUIT.
- 13. THE INSTALLATION OF CHEMICAL ELECTROLYTIC GROUNDING SYSTEM IN STRICT ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS. REMOVE SEALING TAPE FROM LEACHING AND BREATHER HOLES. INSTALL PROTECTIVE BOX FLUSH
- 14. DRIVE GROUND RODS UNTIL TOPS ARE A MINIMUM DISTANCE OF 36" DEPTH OR 6" BELOW FROST LINE, USING THE GREATER OF THE TWO DISTANCES.
- 15. IF COAX ON THE ICE BRIDGE IS MORE THAN 6 FT. FROM THE GROUNDING BAR AT THE BASE OF THE TOWER, A SECOND GROUNDING BAR WILL BE NEEDED AT THE END OF THE ICE BRIDGE, TO GROUND THE COAX CABLE GROUNDING KITS AND IN-LINE ARRESTORS.
- 16. CONTRACTOR SHALL REPAIR, AND/OR REPLACE, EXISTING GROUNDING SYSTEM COMPONENTS DAMAGED DURING CONSTRUCTION AT THE CONTRACTORS EXPENSE.
- ACCEPTANCE TESTING
- CERTIFIED PERSONNEL USING CERTIFIED EQUIPMENT SHALL PERFORM REQUIRED TESTS AND SUBMIT WRITTEN TEST REPORTS UPON COMPLETION.
- WHEN MATERIAL AND/OR WORKMANSHIP IS FOUND NOT TO COMPLY WITH THE SPECIFIED REQUIREMENTS. THE NON-COMPLYING ITEMS SHALL BE REMOVED FROM THE PROJECT SITE AND REPLACED WITH ITEMS COMPLYING WITH THE SPECIFIED REQUIREMENTS PROMPTLY AFTER RECEIPT OF NOTICE FOR NON-COMPLIANCE.
- C. TEST PROCEDURES:
- ALL FEEDERS SHALL HAVE INSULATION TESTED AFTER INSTALLATION, BEFORE CONNECTION TO DEVICES. THE CONDUCTORS SHALL TEST FREE FROM SHORT CIRCUITS AND GROUNDS. TESTING SHALL BE FOR ONE MINUTE USING 1000V DC. PROVIDE WRITTEN DOCUMENTATION FOR ALL TEST RESULTS.
- 2. PRIOR TO ENERGIZING CIRCUITRY, TEST WIRING DEVICES FOR ELECTRICAL CONTINUITY AND PROPER POLARITY CONNECTIONS.
- 3. MEASURE AND RECORD VOLTAGES BETWEEN PHASES AND BETWEEN PHASE CONDUCTORS AND NEUTRALS. SUBMIT A REPORT OF MAXIMUM AND MINIMUM VOLTAGES.
- 4. PERFORM GROUNDING TEST TO MEASURE GROUNDING RESISTANCE OF GROUNDING SYSTEM USING THE IEEE STANDARD 3-POINT "FALL-OF-POTENTIAL" METHOD. PROVIDE PLOTTED TEST VALUES AND LOCATION SKETCH. NOTIFY THE ENGINEER IMMEDIATELY IF MEASURED VALUE IS OVER 5 OHMS.

#### AT&T **MOBILITY**

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO 129049 4004 DRAWN BY VPI JAT CHECKED BY

0 07/24/19 ISSUED FOR CONSTRUCTION DATE DESCRIPTION

SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: ROBLEY A EVANS

SIGNATURE DATE: 0/14/2019 LICENSE# 43119

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EXP. 6/20

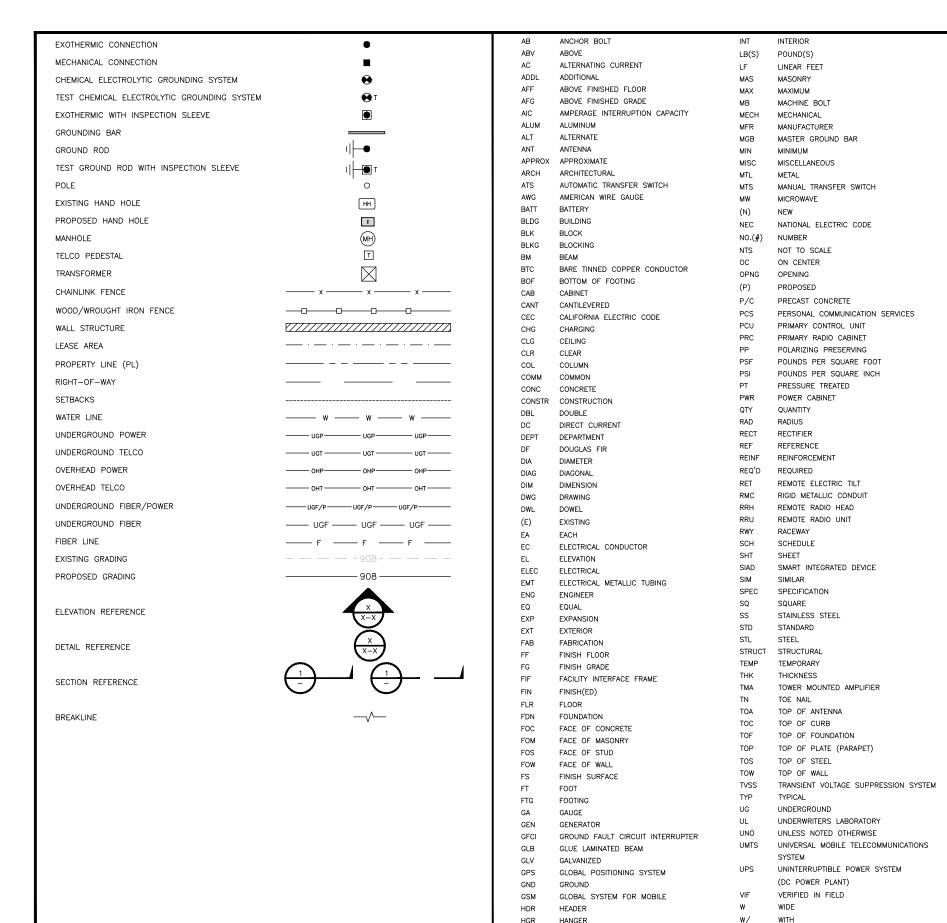
DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

**ELECTRICAL SECTION** NOTES

SHEET NUMBER

E-8



HVAC

IGR

IN

HEIGHT

HEAT/VENTILATION/AIR CONDITIONING

INTERIOR GROUND RING

#### AT&T MOBILITY

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

TROOLET NO.	1290+3.400+
DRAWN BY:	VPB
CHECKED BY:	JAT

1	10/14/19	CITY COMMENTS
0	07/24/19	ISSUED FOR CONSTRUCTION
REV	DATE	DESCRIPTION

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: ROBLEY A EVANS

SIGNATURE

DATE: 0/14/2019 LICENSE# 43119 EXP. 6/20

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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB — WIC

SHEET TITLE

LEGEND AND ABBREVIATIONS

SHEET NUMBER

N-1

<u>LEGEND</u> ABBREVIATIONS NOT USED

WD

W.P.

WT

WIRELESS CALL SERVER

WOOD

WEIGHT

WORK POINT

WEATHERPROOF

#### **GENERAL CONSTRUCTION**

- FOR THE PURPOSE OF CONSTRUCTION DRAWINGS, THE FOLLOWING DEFINITIONS SHALL APPLY: GENERAL CONTRACTOR OVERLAND CONTRACTING INC. (B&V) CONTRACTOR: (CONSTRUCTION)
  OWNER - AT&T
- 2. ALL SITE WORK SHALL BE COMPLETED AS INDICATED ON THE DRAWINGS AND AT&T PROJECT SPECIFICATIONS.
- 3. GENERAL CONTRACTOR SHALL VISIT THE SITE AND SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS AFFECTING THE PROPOSED WORK AND SHALL MAKE PROVISIONS. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS, DIMENSIONS, AND CONFIRMING THAT THE WORK MAY BE ACCOMPLISHED AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER PRIOR TO THE COMMENCEMENT OF WORK.
- 4. ALL MATERIALS FURNISHED AND INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS, AND ORDINANCES. GENERAL CONTRACTOR SHALL ISSUE ALL APPROPRIATE NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS, AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY REGARDING THE PERFORMANCE OF WORK.
- 5. ALL WORK CARRIED OUT SHALL COMPLY WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AND LOCAL JURISDICTIONAL CODES, ORDINANCES, AND APPLICABLE REGULATIONS.
- 7. PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS THE MINIMUM REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS, SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING A CLARIFICATION FROM THE ENGINEER PRIOR TO PROCEEDING WITH THE WORK. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF WORK AND PREPARED BY THE ENGINEER PRIOR TO PROCEEDING WITH WORK.
- 8. THE CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY STATED OTHERWISE.
- 10. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFIRM TO ALL OSHA REQUIREMENTS AND THE LOCAL JURISDICTION.
- 11. GENERAL CONTRACTOR SHALL COORDINATE WORK AND SCHEDULE WORK ACTIVITIES WITH OTHER DISCIPLINES.
- 12. ERECTION SHALL BE DONE IN A WORKMANLIKE MANNER BY COMPETENT EXPERIENCED WORKMAN IN ACCORDANCE WITH APPLICABLE CODES AND THE BEST ACCEPTED PRACTICE. ALL MEMBERS SHALL BE LAID PLUMB AND TRUE AS INDICATED ON THE DRAWINGS.
- 13. SEAL PENETRATIONS THROUGH FIRE RATED AREAS WITH UL LISTED MATERIALS APPROVED BY LOCAL JURISDICTION. CONTRACTOR SHALL KEEP AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DEBRIS.
- 14. WORK PREVIOUSLY COMPLETED IS REPRESENTED BY LIGHT SHADED LINES AND NOTES. THE SCOPE OF WORK FOR THIS PROJECT IS REPRESENTED BY DARK SHADED LINES AND NOTES. CONTRACTOR SHALL NOTIFY THE GENERAL CONTRACTOR OF ANY EXISTING CONDITIONS THAT DEVIATE FROM THE DRAWINGS PRIOR TO BEGINNING CONSTRUCTION.
- 15. CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONSTRUCTION MANAGER 48 HOURS PRIOR TO COMMENCEMENT OF WORK.
- 16. THE CONTRACTOR SHALL PROTECT EXISTING IMPROVEMENTS, PAVEMENTS, CURBS, LANDSCAPING AND STRUCTURES. ANY DAMAGED PART SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.
- 17. THE CONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION
- 18. GENERAL CONTRACTOR SHALL COORDINATE AND MAINTAIN ACCESS FOR ALL TRADES AND CONTRACTORS TO THE SITE AND/OR BUILDING.
- 19. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURITY OF THE SITE FOR THE DURATION OF CONSTRUCTION UNTIL JOB COMPLETION.
- 20. THE GENERAL CONTRACTOR SHALL MAINTAIN IN GOOD CONDITION ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA, AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES.
- 21. THE GENERAL CONTRACTOR SHALL PROVIDE PORTABLE FIRE EXTINGUISHERS WITH A RATING OF NOT LESS THAN 2-A OT 2-A10-B:C AND SHALL BE WITHIN 25 FEET OF TRAVEL DISTANCE TO ALL PORTIONS OF WHERE THE WORK IS BEING COMPLETED DIRING CONSTRUCTION.
- 22. ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY THE ENGINEER. EXTREME CAUTION SHOULD BE USED BY THE CONTRACTOR WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES. CONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS SHALL
- 23. ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED, CAPPED, PLUGGED OR OTHERWISE DISCONNECTED AT POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, AS DIRECTED BY THE RESPONSIBLE ENGINEER, AND SUBJECT TO THE APPROVAL OF THE OWNER AND/OR LOCAL UTILITIES.
- 24. THE AREAS OF THE OWNER'S PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE, AND STABILIZED TO PREVENT EROSION.
- 25. CONTRACTOR SHALL MINIMIZE DISTURBANCE TO THE EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE FEDERAL AND LOCAL JURISDICTION FOR EROSION AND SEDIMENT CONTROL.
- 26. NO FILL OR EMBANKMENT MATERIAL SHALL BE PLACED ON FROZEN GROUNDING. FROZEN MATERIALS, SNOW OR ICE SHALL NOT BE PLACED IN ANY FILL OR EMBANKMENT.
- 27. THE SUBGRADE SHALL BE BROUGHT TO A SMOOTH UNIFORM GRADE AND COMPACTED TO 95 PERCENT STANDARD PROCTOR DENSITY UNDER PAVEMENT AND STRUCTURES AND 80 PERCENT STANDARD PROCTOR DENSITY IN OPEN SPACE. ALL TRENCHES IN PUBLIC RIGHT OF WAY SHALL BE BACKFILLED WITH FLOWABLE FILL OR OTHER MATERIAL PRE—APPROVED BY THE LOCAL JURISDICTION.
- 28. ALL NECESSARY RUBBISH, STUMPS, DEBRIS, STICKS, STONES, AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF IN A LAWFUL MANNER.
- 29. ALL BROCHURES, OPERATING AND MAINTENANCE MANUALS, CATALOGS, SHOP DRAWINGS, AND OTHER DOCUMENTS SHALL BE TURNED OVER TO THE GENERAL CONTRACTOR AT COMPLETION OF CONSTRUCTION AND PRIOR TO PAYMENT.
- 30. CONTRACTOR SHALL SUBMIT A COMPLETE SET OF AS-BUILT REDLINES TO THE GENERAL CONTRACTOR UPON COMPLETION OF PROJECT AND PRIOR TO FINAL PAYMENT.
- 31. CONTRACTOR SHALL LEAVE PREMISES IN A CLEAN CONDITION
- 32. THE PROPOSED FACILITY WILL BE UNMANNED AND DOES NOT REQUIRE POTABLE WATER OR SEWER SERVICE, AND IS NOT FOR HUMAN HABITAT (NO HANDICAP ACCESS REQUIRED).
- 33. OCCUPANCY IS LIMITED TO PERIODIC MAINTENANCE AND INSPECTION, APPROXIMATELY 2 TIMES PER MONTH, BY AT&T TECHNICIANS.
- 34. NO OUTDOOR STORAGE OR SOLID WASTE CONTAINERS ARE PROPOSED
- 35. ALL MATERIAL SHALL BE FURNISHED AND WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST REVISION AT&T MOBILITY GROUNDING STANDARD "TECHNICAL SPECIFICATION FOR CONSTRUCTION OF GSM/GPRS WIRELESS SITES" AND "TECHNICAL SPECIFICATION FOR FACILITY GROUNDING". IN CASE OF A CONFLICT BETWEEN THE CONSTRUCTION SPECIFICATION AND THE DRAWINGS, THE DRAWINGS SHALL GOVERN.

- 36. CONTRACTORS SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS AND INSPECTIONS REQUIRED FOR CONSTRUCTION. IF CONTRACTOR CANNOT OBTAIN A PERMIT, THEY MUST NOTIFY THE GENERAL CONTRACTOR
- 37. CONTRACTOR SHALL REMOVE ALL TRASH AND DEBRIS FROM THE SITE ON A DAILY BASIS.
- 38. INFORMATION SHOWN ON THESE DRAWINGS WAS OBTAINED FROM SITE VISITS AND/OR DRAWINGS PROVIDED BY THE SITE OWNER. CONTRACTORS SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL OR PROCEEDING WITH CONSTRUCTION.
- 39. NO WHITE STROBE LIGHTS ARE PERMITTED. LIGHTING IF REQUIRED, WILL MEET FAA STANDARDS AND REQUIREMENTS.
- 40. ALL COAXIAL CABLE INSTALLATIONS TO FOLLOW MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS.

#### **ANTENNA MOUNTING**

- DESIGN AND CONSTRUCTION OF ANTENNA SUPPORTS SHALL CONFORM TO CURRENT ANSI/TIA-222 OR APPLICABLE LOCAL CODES.
- ALL STEEL MATERIALS SHALL BE GALVANIZED AFTER FABRICATION IN ACCORDANCE WITH ASTM A123 "ZINC (HOT-DIP GALVANIZED) COATINGS ON IRON AND STEEL PRODUCTS", UNLESS NOTED OTHERWISE.
- 3. ALL BOLTS, ANCHORS AND MISCELLANEOUS HARDWARE SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153 "ZINC-COATING (HOT-DIP) ON IRON AND STEEL HARDWARE", UNLESS NOTED OTHERWISE.
- 4. DAMAGED GALVANIZED SURFACES SHALL BE REPAIRED BY COLD GALVANIZING IN ACCORDANCE WITH ASTM A780.
- 5. ALL ANTENNA MOUNTS SHALL BE INSTALLED WITH LOCK NUTS, DOUBLE NUTS AND SHALL BE TORQUED TO MANUFACTURER'S RECOMMENDATIONS.
- 6. CONTRACTOR SHALL INSTALL ANTENNA PER MANUFACTURER'S RECOMMENDATION FOR INSTALLATION AND GROUNDING.
- 7. ALL UNUSED PORTS ON ANY ANTENNAS SHALL BE TERMINATED WITH A 50-OHM LOAD TO ENSURE ANTENNAS PERFORM AS DESIGNED.
- 8. PRIOR TO SETTING ANTENNA AZIMUTHS AND DOWNTILTS, ANTENNA CONTRACTOR SHALL CHECK THE ANTENNA MOUNT FOR TIGHTNESS AND ENSURE THAT THEY ARE PLUMB. ANTENNA AZIMUTHS SHALL BE SET FROM TRUE NORTH AND BE ORIENTED WITHIN +/- 5% AS DEFINED BY THE RFDS. ANTENNA DOWNTILTS SHALL BE WITHIN +/- 0.5% AS DEFINED BY THE RFDS. REFER TO ND-00246.
- 9. JUMPERS FROM THE TMAS MUST TERMINATE TO OPPOSITE POLARIZATION'S IN EACH SECTOR.
- 10. CONTRACTOR SHALL RECORD THE SERIAL #, SECTOR, AND POSITION OF EACH ACTUATOR INSTALLED AT THE ANTENNAS AND PROVIDE THE INFORMATION TO AT&T.
- 11. TMAS SHALL BE MOUNTED ON PIPE DIRECTLY BEHIND ANTENNAS AS CLOSE TO ANTENNA AS FEASIBLE IN A VERTICAL POSITION.

#### **TORQUE REQUIREMENTS**

- 1. ALL RF CONNECTIONS SHALL BE TIGHTENED BY A TORQUE WRENCH.
- ALL RF CONNECTIONS, GROUNDING HARDWARE AND ANTENNA HARDWARE SHALL HAVE A TORQUE MARK INSTALLED IN A CONTINUOUS STRAIGHT LINE FROM BOTH SIDES OF THE CONNECTION.
   A. RF CONNECTION BOTH SIDES OF THE CONNECTOR.
- B. GROUNDING AND ANTENNA HARDWARE ON THE NUT SIDE STARTING FROM THE THREADS TO THE SOLID SURFACE. EXAMPLE OF SOLID SURFACE: GROUND BAR, ANTENNA BRACKET METAL.
- 3. ALL 8M ANTENNA HARDWARE SHALL BE TIGHTENED TO 9 LB-FT (12 NM)
- 4. ALL 12M ANTENNA HARDWARE SHALL BE TIGHTENED TO 43 LB-FT (58 NM).
- ALL GROUNDING HARDWARE SHALL BE TIGHTENED UNTIL THE LOCK WASHER COLLAPSES AND THE GROUNDING HARDWARE IS NO LONGER LOOSE.
- 6. ALL DIN TYPE CONNECTIONS SHALL BE TIGHTENED TO 18-22 LB-FT (24.4 29.8 NM).
- 7. ALL N TYPE CONNECTIONS SHALL BE TIGHTENED TO 15-20 LB-IN (1.7 2.3 NM).

#### FIBER & POWER CABLE MOUNTING

- 1. THE FIBER OPTIC TRUNK CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY. WHEN INSTALLING FIBER OPTIC TRUNK CABLES INTO A CABLE TRAY SYSTEM, THEY SHALL BE INSTALLED INTO AN INTER DUCT AND A PARTITION BARRIER SHALL BE INSTALLED BETWEEN THE 600 VOLT CABLES AND THE INTER DUCT IN ORDER TO SEGREGATE CABLE TYPES. OPTIC FIBER TRUNK CABLES SHALL HAVE APPROVED CABLE RESTRAINTS EVERY (60) SIXTY FEET AND SECURELY FASTENED TO THE CABLE TRAY SYSTEM. NFPA 70 (NEC) ARTICLE 770 RULES SHALL APPLY.
- 2. THE TYPE TC-ER CABLES SHALL BE INSTALLED INTO CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY AND SHALL BE SECURED AT INTERVALS NOT EXCEEDING (6) SIX FEET. AN EXCEPTION; WHERE TYPE TC-ER CABLES ARE NOT SUBJECT TO PHYSICAL DAMAGE, CABLES SHALL BE PERMITTED TO MAKE A TRANSITION BETWEEN CONDUITS, CHANNEL CABLE TRAYS, OR CABLE TRAY WHICH ARE SERVING UTILIZATION EQUIPMENT OR DEVICES, A DISTANCE OF (6) SIX FEET SHALL NOT BE EXCEEDED WITHOUT CONTINUOUS SUPPORTING. NFPA 70 (NEC) ARTICLES 336 AND 392 RULES SHALL APPLY.
- WHEN INSTALLING OPTIC FIBER TRUNK CABLES OR TYPE TC—ER CABLES INTO CONDUITS, NFPA 70 (NEC) ARTICLE 300 RULES SHALL APPLY.

#### COAXIAL CABLE NOTES

- 1. TYPES AND SIZES OF THE ANTENNA CABLE ARE BASED ON ESTIMATED LENGTHS. PRIOR TO ORDERING CABLE, CONTRACTOR SHALL VERIFY ACTUAL LENGTH BASED ON CONSTRUCTION LAYOUT AND NOTIFY THE PROJECT MANAGER IF ACTUAL LENGTHS EXCEED ESTIMATED LENGTHS.
- 2. CONTRACTOR SHALL VERIFY THE DOWN-TILT OF EACH ANTENNA WITH A DIGITAL LEVEL.
- CONTRACTOR SHALL CONFIRM COAX COLOR CODING PRIOR TO CONSTRUCTION. REFER TO "ANTENNA SYSTEM LABELING STANDARD" ND-00027 LATEST VERSION.
- ALL JUMPERS TO THE ANTENNAS FROM THE MAIN TRANSMISSION LINE SHALL BE 1/2" DIA. LDF AND SHALL NOT EXCEED 6"-0".
- ALL COAXIAL CABLE SHALL BE SECURED TO THE DESIGNED SUPPORT STRUCTURE, IN AN APPROVED MANNER, AT DISTANCES NOT TO EXCEED 4'-O" OC.
- 6. CONTRACTOR SHALL FOLLOW ALL MANUFACTURER'S RECOMMENDATIONS REGARDING BOTH THE INSTALLATION AND GROUNDING OF ALL COAXIAL CABLES, CONNECTORS, ANTENNAS, AND ALL OTHER EQUIPMENT.
- CONTRACTOR SHALL WEATHERPROOF ALL ANTENNA CONNECTORS WITH SELF AMALGAMATING TAPE. WEATHERPROOFING SHALL BE COMPLETED IN STRICT ACCORDANCE WITH AT&T STANDARDS.
- 8. CONTRACTOR SHALL GROUND ALL EQUIPMENT. INCLUDING ANTENNAS, RET MOTORS, TMAS, COAX CABLES, AND RET CONTROL CABLES AS A COMPLETE SYSTEM. GROUNDING SHALL BE EXECUTED BY QUALIFIED WIREMEN IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATION AND RECOMMENDATION.

- CONTRACTOR SHALL PROVIDE STRAIN-RELIEF AND CABLE SUPPORTS FOR ALL CABLE ASSEMBLIES, COAX CABLES, AND RET CONTROL CABLES. CABLE STRAIN-RELIEFS AND CABLE SUPPORTS SHALL BE APPROVED FOR THE PURPOSE. INSTALLATION SHALL BE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND
- 10. CONTRACTOR TO VERIFY THAT EXISTING COAX HANGERS ARE STACKABLE SNAP IN HANGERS. IF EXISTING HANGERS ARE NOT STACKABLE SNAP IN HANGERS THE CONTRACTOR SHALL REPLACE EXISTING HANGERS WITH NEW SNAP IN HANGERS IF APPLICABLE.

#### GENERAL CABLE AND EQUIPMENT NOTES

- CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY ANTENNA, TMAS, DIPLEXERS, AND COAX CONFIGURATION, MAKE AND MODELS PRIOR TO INSTALLATION.
- 2. ALL CONNECTIONS FOR HANGERS, SUPPORTS, BRACING, ETC. SHALL BE INSTALLED PER TOWER
- 3. CONTRACTOR SHALL REFERENCE THE TOWER STRUCTURAL ANALYSIS/DESIGN DRAWINGS FOR DIRECTIONS ON CABLE DISTRIBUTION/ROUTING.
- 4. ALL OUTDOOR RF CONNECTORS/CONNECTIONS SHALL BE WEATHERPROOFED, EXCEPT THE RET CONNECTORS, USING BUTYL TAPE AFTER INSTALLATION AND FINAL CONNECTIONS ARE MADE. BUTYL TAPE SHALL HAVE A MINIMUM OF ONE-HALF TAPE WIDTH OVERLAP ON EACH TURN AND EACH LAYER SHALL BE WRAPPED THREE TIMES. WEATHERPROOFING SHALL BE SMOOTH WITHOUT BUCKLING. BUTYL BLEEDING IS NOT ALLOWED.
- 5. IF REQUIRED TO PAINT ANTENNAS AND/OR COAX:
- A. TEMPERATURE SHALL BE ABOVE 50° F.
- PAINT COLOR MUST BE APPROVED BY BUILDING OWNER/LANDLORD.
- C. FOR REGULATED TOWERS, FAA/FCC APPROVED PAINT IS REQUIRED.
- D. DO NOT PAINT OVER COLOR CODING OR ON EQUIPMENT MODEL NUMBERS.
- 6. ALL CABLES SHALL BE GROUNDED WITH COAXIAL CABLE GROUND KITS. FOLLOW THE MANUFACTURER'S RECOMMENDATIONS.
- A. GROUNDING AT THE ANTENNA LEVEL.
- GROUNDING AT MID LEVEL, TOWERS WHICH ARE OVER 200'-0", ADDITIONAL CABLE GROUNDING REQUIRED.
- GROUNDING AT BASE OF TOWER PRIOR TO TURNING HORIZONTAL. GROUNDING OUTSIDE THE EQUIPMENT SHELTER AT ENTRY PORT.

- ALL PROPOSED GROUND BAR DOWNLEADS ARE TO BE TERMINATED TO THE EXISTING ADJACENT GROUND BAR DOWNLEADS A MINIMUM DISTANCE OF 4"-0" BELOW GROUND BAR. TERMINATIONS MAY BE EXOTHERMIC OR COMPRESSION.
- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE ANTENNA AND THE COAX CONFIGURATION IS THE CORRECT MAKE AND MODELS, PRIOR TO INSTALLATION.
- 9. ALL CONNECTIONS FOR HANGERS, SUPPORTS, BRACING, ETC. SHALL BE INSTALLED PER TOWER MANUFACTURER'S SPECIFICATION & RECOMMENDATIONS
- 10. ANTENNA CONTRACTOR SHALL FURNISH AND INSTALL A 12'-0" STAND-OFF SECTOR ANTENNA MOUNT, OR 14'-16" PLATFORM WITH HANDRAIL, INCLUDING ALL HARDWARE AS REQUIRED AND NOTED ON DRAWINGS.

#### AT&T **MOBILITY**

7900 XERXES AVE S 3RD FLOOR BLOOMINGTON MN 55431



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

PROJECT NO 129049 4004 DRAWN BY VPE JAT CHECKED BY

0 07/24/19 ISSUED FOR CONSTRUCTION REV DATE DESCRIPTION

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PRINT NAME: ROBLEY A EVANS

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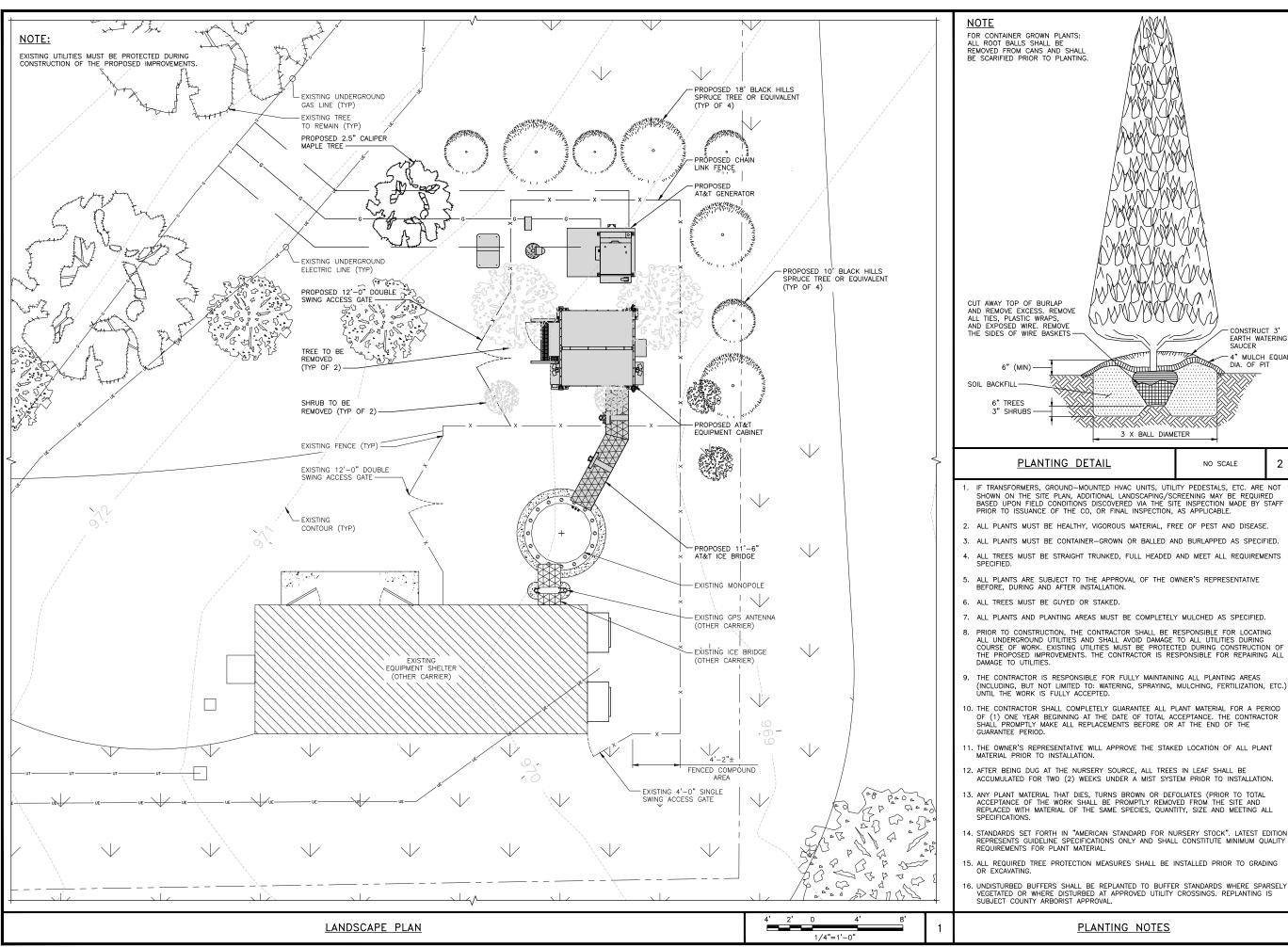
DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

GENERAL NOTES

SHEET NUMBER

N-2



### AT&T **MOBILITY** 7900 XERXES AVE S 3RD FLOOR **BLOOMINGTON MN 55431**

-CONSTRUCT 3' EARTH WATERING SAUCER

- 4" MULCH EQUAL DIA. OF PIT

NO SCALE

3 X BALL DIAMETER

PLANTING DETAIL



### **BLACK & VEATCH**

BLACK & VEATCH CORPORATION 7760 FRANCE AVENUE SOUTH SUITE 1200 BLOOMINGTON, MN 55435

129049 4004

PROJECT NO

	DRA	WN BY:	VPB
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I	1	10/14/19	CITY COMMENTS
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DELANO COUNTY LINE MNL01123 3310 COUNTY LINE ROAD SE DELANO, MN 55328 NSB - WIC

SHEET TITLE

LANDSCAPE PLAN

SHEET NUMBER

LS-1

**PLANTING NOTES** 



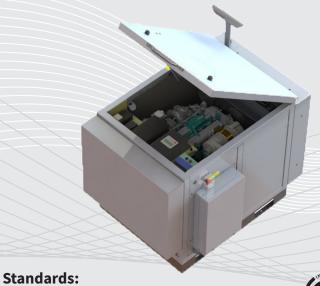
# 20 KW GASEOUS DC GENERATOR PART NUMBER 8220-100-NG/LPG-20-03

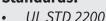
#### All APUs include:

- Ethernet module with SNMP
- Powder coated aluminum enclosure
- V-belt driven radiator fan
- 5 Year Warranty

#### **Options available:**

- Electric radiator fans
- Level 2 sound enclosure
- 8-alarm relay board
- Oil refining kit





EPA Compliant

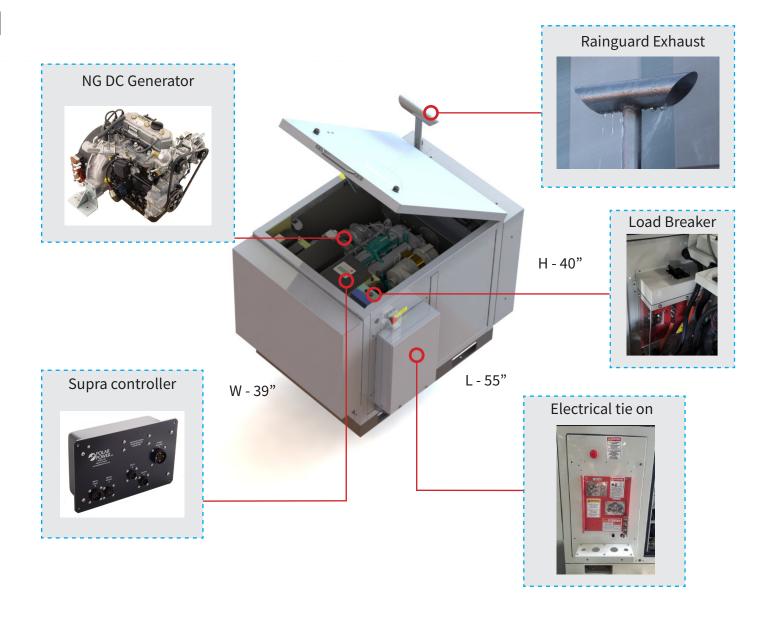




Founded in 1979 Polar Power specialized in solar photovoltaic systems, solar air conditioning and refrigeration. We developed and provided photovoltaic charging controls for telecommunications in the 1980s along with DC generators for the military. In 1994 we were first to provide DC generators with remote control and monitoring to the telecommunications industry.

Polar's success is based on engineering generators to meet the very specific needs of each application. Telecom site optimization is best met with the DC generator technology as the loads and batteries are DC. It makes no sense to install an AC generator and convert the output to DC. The AC generators are designed for a wide range of applications and they are not specifically produced for telecom applications so there are issues with reliability, space, and fuel efficiency.

Polar can save you considerable time and cost in permitting, installing, purchasing, and maintaining a backup generator. We reduce CAPEX and OPEX costs while improving backup reliability.



### SMALL FOOTPRINT.

Polar's DC generator is considerably smaller in size than an AC generator. You can now backup sites that could not accommodate an AC generator. Smaller also means less cost for space leasing.

#### LOW MAINTENANCE.

LOW ACOUSTIC NOISE. <67 dBA @ 7 meters, and low vibration so as not to disturb the local residents or building landlords.

CORROSION RESISTANT. All-aluminum enclosure with stainless hardware for low maintenance, and long service life.

FUEL EFFICIENT. Up to 85% fuel savings due to smaller engine displacement, high efficiency alternator, and variable speed operation.

ADVANCED MONITORING. Remote diagnostics, control, and monitoring. Ethernet and RS232 standard, with SNMP.

RODENT RESISTANT. Small animals can quickly destroy a generator set by gnawing on wires, fuel lines, radiator hoses, etc. Cooling air inlets and outlets have perforated aluminum screens to keep small rodents and large insects out. Stainless steel wire braid is placed over fuel and radiator lines to prevent damage.

LONG LIFE. Controls and wire harnesses are designed to exceed a 20 year life. Higher grade, longer life electrical wire (UL 3173), weather tight connectors, gold plated connector pins on signal circuits. No transfer switches are required.

# **SPECIFICATIONS PN 8220-100-G-20-03**

### **Engine**

Engine Model	Ford TSG 415
Cylinders	4 In-line
Displacement (L)	1.5
Bore (in./mm)	3.11/79
Stroke (in./mm)	3.01/76.4
Intake Air System	Naturally Aspirated
Engine HP	47
Emissions	U.S. EPA Tier 4
Emissions Compliance	EPA Certified
Variable RPM	2300 to 2800

## **Engine lubrication system**

Oil Filter Type	Full flow spin-on canister
Oil Capacity (L)	3.78
Oil Pressure Switch	Yes
Oil Pressure Transducer	Optional

### **Fuel consumption NG**

[\*Note: Calculated Values]

Output (kW)	Flow Rate in BTU/hr
10	211,000
15	340,000
20	470,000

### **Fuel Consumption LPG**

[\*Note: Calculated Values]

Output (kW)	gal/hr	L/hr
4	0.97	3.67
5	1.1	4.16
6	1.26	4.77
8	1.69	6.4
9	1.945	7.36
10	2.2	8.33
12	2.52	9.54
15	3.55	13.44
20	5.1	19.3

## **Engine cooling system**

Туре	Pressurized Aluminum Radiator
Water Pump	Belt-driven, Pre-lubed, self-sealing
Fan Type	Electric Fans
Airflow CFM	1300
Fan Mode	Pusher
Temperature Sensor	Yes

### **Environmental**

Operating Temperature (°C/°F)	-40 to 72 / -40 to 162	
Operating Humidity %	100	
Cold Start Aids	Spark Plugs	

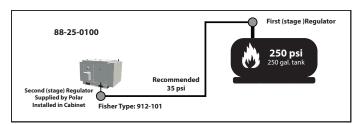
Optional: manifold heater available for temperatures < -40 °F

### Power adjustment for conditions

Temperature Deration	2% derate for every 5.6 °C (10 °F) above 25 °C (77 °F)
Altitude Deration	4% derate for every 300 m (1000 ft) above 91 m (300 ft)

## **Fuel system**

Туре	LPG or Natural Gas
Fuel Pump Type	Fuel Solenoid Replacement
Fuel Tank/Line	Supplied by customer
Max fuel flow rate (BTU/hr)	470,000



Minimum	Recommended	Maximum
0.14 psi	0.39 psi	0.5 psi
4 in H2O	11 in H2O	13.9 in H2O
10 mbar	27.4 mbar	34.5 mbar

## **Engine cooling**

System coolant capacity (gal/L)	2.2/8.3
Maximum operation air temperature on radiator (°C/°F)	54/129
Maximum ambient temperature (°C/°F)	49/120

### **Exhaust**

Exhaust flow at rated output (cfm/cmm)	90/2.55
Exhaust temperature at rated output (°C/°F)	480/900

### **Alternator**

Alternator Model	8220
Туре	Permanent Magnets, NdFeB
Weight (lb/kg)	46.5/21
Regulation Type	Variable engine speed
Stator	3 phase/32 poles
Overcurrent Protection (A)	20 kW - 500
Disconnect Means	Pull fuse block or Circuit breaker
Voltage Range (VDC)	44 to 60
Alternator Exhaust Flow (cfm/cmm)	130 to 180 / 3.68 to 5.1
MTBF (hr)	100,000+

### **Enclosure**

Model	88-25-0100		
Туре	Weather Protective		
Materials	Powder coated aluminum		
Door Hardware	Three Point with Padlock Hasp, and Removable Side Panels		
Mounting	Secure Mounting Tabs		
Dims.	L 55" x W 39" x H 40" (Height 54" including Exhaust)		

Optional: L2 option

## Weight

Dry Weight (lb/kg)	698.9/317
) 3 3 (3 7 8)	

## **Starter Supercapacitor**

Model	20-16-0001
Storage Rating (Ah)	500
Voltage (VDC)	13-14.4
Weight (lb/kg)	12.1/5.5
Operating Temperature (°C/°F)	-40 to 65 / -40 to 149
Service Life (year)	10 to 15

## Charger

Model	00-10-0015
Input Voltage (VDC)	37 to 62
Output Voltage (VDC)	14 to 14.4
Recharge time from 0 VDC (min)	10
Recharge time from 8 VDC (min)	2
Weight (lb/kg)	2.2/1

## **Standards**

Certification	Intertek 400376			
UL Listing	UL STD 2200			
Standards	CSA STD C22.2 No. 100			

## **Controller features**

Controller Type	Supra Model 250
Controller Type4-Line Plain Text OLED Display	Simple user interface for each of eneration
4-Line Plant Text OLED Display	simple user interface for ease of operation
Engine Run Hours Indication	Standard
Programmable Start Delay	Standard
Programmable Start Delay Run/Alarm/Maintenance Logs	Standard
Engine Start Sequence	Cyclic cranking: 5 sec on, 45 sec rest (3 attempts maximum)
Starter Supercapacitor Charger	Standard
Automatic Voltage Regulation with Over and Under Voltage Protection.	Standard
Automatic Low Oil Pressure/High Oil Temperature Shutdown	Standard
Overcrank/Overspeed	Standard
Automatic High Engine Temperature Shutdown	Standard
Field Upgradeable Firmware	Standard
Automatic High Engine Temperature Shutdown Field Upgradeable Firmware	Automatic With Temperature
Engine Start Delay	Adjustable, Set at 60 sec
Return to Utility Delay	
Engine Cool-down	Adjustable, Set at 60 sec
Exerciser	Programmable

## Monitoring

Alarm monitoring and remote control through Ethernet.

## Contact closure alarm board

Shutdown Alarm	Standard
Warning Alarm	Standard
Engine Run	
E-Stop Depressed	Standard

## **SOUND DATA**

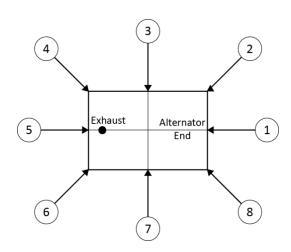


Type of Test	Sound Test	Serial No.	
Test No.	01	Controller serial No.	
Generator model	8220-100-NG-20-03	Observer	CHRIS ASHKAR
Enclosure model	Horizontal – 100	Date	1/25/2019 – 5:30 am
Alternator	8220-1-65-1	Nominal Speed / V / I	2800 RPM / 370A / 55V
Engine	Ford TSG415	Firmware	3.0.0.19

Sound Pressure Levels in dB(A)

<sup>\*</sup>Baseline taken for Ambient noise levels

	0 11	Frequency Spectrum Levels								
Position	Overall Level	Center Frequency (Hz)								
	Level	31.5	63	125	250	500	1000	2000	4000	8000
1	70.1	32.0	35	50.2	53.0	55.0	53.0	49.0	66.0	40.0
2	68.0	30.8	35.6	44.5	45.6	51.3	49.5	46.3	67.6	41.0
3	63.9	30.1	33.5	42.5	52.5	52.8	49.9	45.9	48.0	41.9
4	62.9	31.6	30.0	42.8	51.2	46.6	45.9	40.5	48.8	37.0
5	62.8	30.6	33.2	48.5	52.3	48.5	50.1	43.7	51.6	39.6
6	63.3	31.0	31.2	46.5	48.3	49.7	49.3	44.2	48.3	39.8
7	68.1	30.2	34.6	44.8	51.2	54.6	50.1	44.4	47.2	39.5
8	69.2	31.0	36.4	49.8	52.1	52.9	49.7	43.1	63.6	37.2
Average	66.0	30.9	33.7	46.2	50.8	51.4	49.7	44.6	55.1	39.5
Baseline	49.1			41.0	33.2	36.5	35.4			

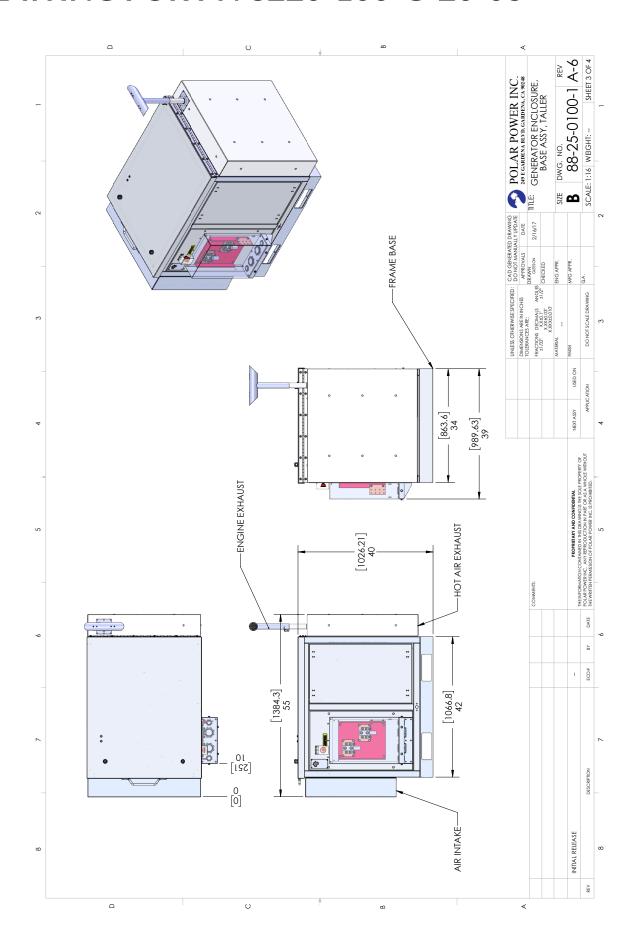


#### Notes:

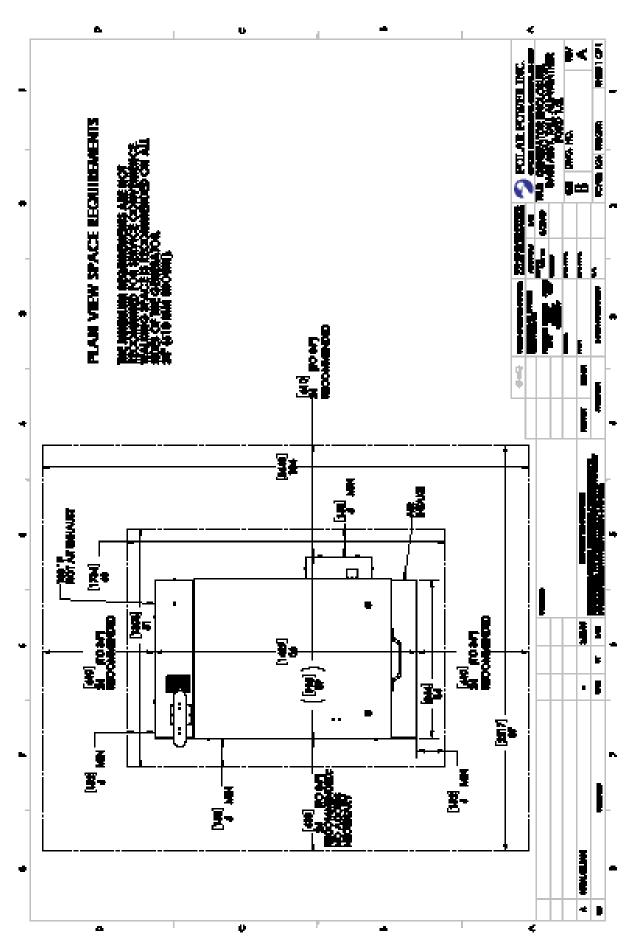
- 1. Generator operating at full rated load
- 2. Generator configuration includes quiet exhaust system
- 3. All measurement positions are 7 m (23 ft.) from center of generator set and 1 m (3.3 ft.) height
- 4. Test conducted outside on an asphalt surface, temperature <u>45</u>°F, humidity <u>52</u>%, wind <u>1</u> mph, barometer <u>30</u> inHg.
- 5. Meter used Phonic PAA2, Serial No. OGA0H80208

<sup>\*</sup>Disclaimer: Testing conducted in outdoor and uncontrolled environment

# **DRAWING FOR PN 8220-100-G-20-03**



# PLANNING FOR PN 8220-100-G-20-03





### 249 E. Gardena Blvd., Gardena, CA 90248

Tel.: +1(310)8309153 • Fax: +1(310)7192385 info@polarpowerinc.com • www.polarpower.com

## City of Independence

# Request for a Minor Subdivision to Allow a Lot Line Rearrangement on the Properties Generally Located at 5062 Perkinsville Road

*To:* City Council

From: | Mark Kaltsas, City Planner

Meeting Date: November 18, 2019

Applicant: John Hilbelink

Owner: John Hilbelink

Location: 5062 Perkinsville Road

### Request:

John Hilbelink (Applicant/Owner) requests that the City consider the following action for the properties located at 5062 Perkinsville Road, Independence, MN (PID No.s 24-118-24-13-0005 and 24-118-24-13-0006):

a. A minor subdivision to allow a lot line rearrangement to move the existing line between the properties. The rearrangement would create "equal" properties on Perkinsville Road.

### Property/Site Information:

The properties are located on the north side of Perkinsville Road and just west of the intersection of Perkinsville Road and South Lakes Shore Dr. The eastern property has an existing home and the western property has a detached accessory structure. The property has the following characteristics:

Property Information: 5062 Perkinsville Road (PID No. 24-118-24-13-0005)

Zoning: RR-Rural Residential

Comprehensive Plan: RR-Rural Residential

Acreage: Before – 1.00 acres

After – 2.65 acres (Proposed Tract B)

Property Information: Unassigned Address (PID No. 24-118-24-13-0006)

Zoning: RR-Rural Residential

Comprehensive Plan: RR-Rural Residential

Acreage: Before – 4.30 acres

After – 2.65 acres (Proposed Tract A)

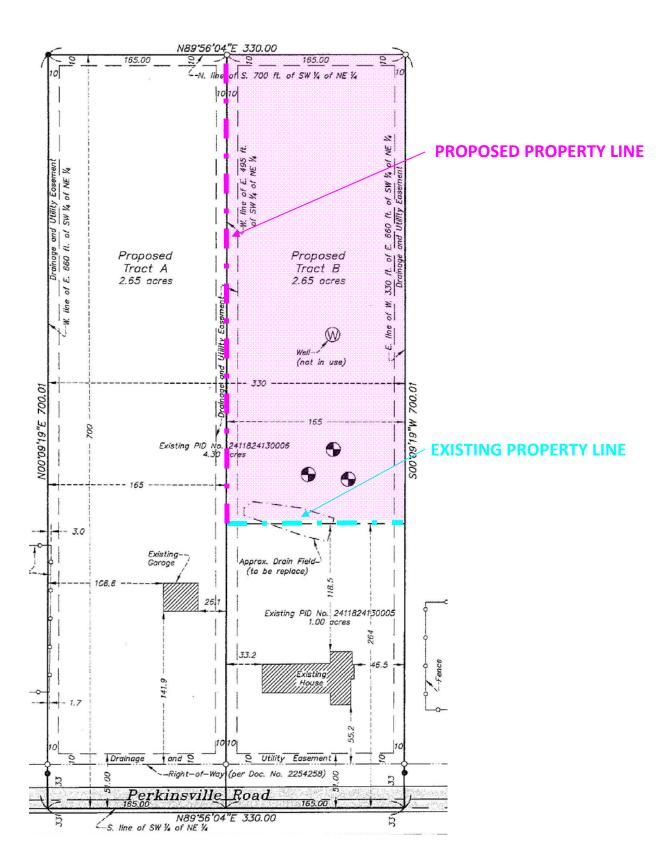


#### Discussion:

The applicant is seeking a minor subdivision to allow a lot line rearrangement that would expand the 5062 Perkinsville Road property by approximately 1.65 acres and reduce the property identified by PID No. 24-118-24-13-0006 by the same. The applicant owns both of the subject properties. The common property line that is currently located to the north of the 5062 property would be "straightened" to create to equal properties.

Both properties are considered to be legal non-conforming lots of record. Both properties have approximately 165 feet of frontage on a public right of way. The minimum frontage required by ordinance is 200 LF for the smaller parcel and 250 LF for the larger parcel. In addition, detached accessory structures are not permitted on a property without a principal structure (residence). In the before and after conditions both properties would meet all applicable structure setbacks. The proposed after condition would not create any new non-conformities relating to setbacks, property size or road frontage minimums.

The applicant is in the process of updating the existing septic system that serves the eastern parcel (existing residence). In reviewing the possible locations for a new septic system, it was identified that the



best location would be located on the adjoining property. Even though both properties are under the same ownership, the City notified the Applicant that a permanent easement would need to be provided and recorded across the adjoining property if the septic site was going to be located on the adjacent property. Based on this discussion, the Applicant is seeking a minor subdivision to rearrange the property lines to accommodate a new septic site on the same property as the existing residence.

Staff has reviewed the request and offers the following information for consideration by the Planning Commission:

- 1. The lot line rearrangement would create two equal lots that are in keeping with the general configuration and size of the adjacent lots.
- 2. No new non-conformities would be created, and the legal non-conforming/conforming status of each respective property does not change in the before or after conditions.
- 3. There is an existing detached accessory structure located on the western parcel that is proposed to remain in the after condition. While the non-conforming condition of the property is not being intensified as a result of the minor subdivision, staff is seeking direction from the Planning Commission and City Council pertaining to this non-conformity.
- 4. The City did suggest that the Applicant consider connecting the existing home to the City's sanitary sewer line located at the intersection of South Lake Shore Drive and Perkinsville Road. The Applicant did review this possibility and decided to move forward with replacing the existing on-site septic system. There are several challenges to connecting at the closest location due to the pipe being a force main.
- 5. The Applicant would be providing the City with the requisite perimeter drainage and utility easements for both properties.
- 6. The proposed Tract A is a buildable lot of record in both the before and after conditions.

#### **Neighbor Comments:**

The City has not received any written or verbal comments pertaining to the request for a lot line rearrangement.

#### Planning Commission Discussion:

Commissioners reviewed the request and asked questions of the applicant and staff. Commissioners asked about the existing accessory structure and whether or not anyone had provided comments to the City. It was noted that there were no comments provided to the City relating to the application. Commissioners asked about the historical use of the property and the location of the original homestead. Commissioners found that the request to rearrange the existing lot line would be in keeping with the

character of the neighborhood. Planning Commission also found that the impact of the existing legal non-conforming accessory structure would not be increased in the after condition.

#### Recommendation:

The Planning Commission recommended approval of the requested minor subdivision to allow a lot line rearrangement with the following findings and conditions:

- 1. The proposed minor subdivision to allow a lot line rearrangement request meets all applicable conditions and restrictions stated Chapter V, Sections 500 and 510, Planning and Land Use Regulations and Zoning, in the City of Independence Zoning Ordinance.
- 2. The Applicant shall pay for all costs associated with the City's review of the requested minor subdivision.
- 3. City Council approval of the requested minor subdivision shall be subject to the Applicant providing and executing the requisite drainage and utility easements.
- 4. The Applicant shall record the subdivision, easements and City Council Resolution with the county within six (6) months of approval.

#### Attachments:

- 1. Resolution 19-1118-04
- 2. Application
- 3. Survey (Before and After Conditions Shown on the Same Survey)



#### **RESOLUTION 19-1118-04**

# A RESOLUTION APPROVING A MINOR SUBDIVISION TO ALLOW A LOT LINE REARRANGEMENT FOR THE PROPERTIES GENERALLY LOCATED AT 5062 PERKINSVILLE ROAD

WHEREAS, the City of Independence (the "City) is a municipal corporation under the laws of Minnesota; and

WHEREAS, the City adopted a Comprehensive Plan in 2010 to guide the development of the community; and

WHEREAS, the City has adopted a Zoning and Subdivision Ordinance and other official controls to assist in implementing the Comprehensive Plan; and

WHEREAS, John Hibelink (Applicant/Owner) has submitted a request for a minor subdivision to allow a lot line rearrangement for the properties generally located at 5062 Perkinsville Road in Independence, MN (PID No.s 24-118-24-13-0005 and 24-118-24-13-0006); and

WHEREAS, the Properties are legally described and further depicted on attached **Exhibit A**; and

WHEREAS, the Properties are both zoned RR-Rural Residential; and

WHEREAS the requested minor subdivision meets all requirements, standards and specifications of the City of Independence subdivision and zoning ordinance for Agriculture Property; and

WHEREAS the Planning Commission held a public hearing on October 15, 2019 to review the application for a minor subdivision, following mailed and published noticed as required by law; and

WHEREAS, the City Council has reviewed all materials submitted by the Applicant; considered the oral and written testimony offered by the applicant and all interested parties; and has now concluded that the application is in compliance with all applicable standards and can be considered for approval.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, MINNESOTA, that it should and hereby does approve the application by

Fax: 763.479.0528

John Hibelink for a minor subdivision to allow lot line rearrangement per the City's subdivision and zoning regulations with the following conditions:

- 1. The proposed minor subdivision to allow a lot line rearrangement request meets all applicable conditions and restrictions stated Chapter V, Sections 500 and 510, Planning and Land Use Regulations and Zoning, in the City of Independence Zoning Ordinance.
- 2. The Applicant shall pay for all costs associated with the City's review of the requested minor subdivision.
- 3. Access to CSAH 6 will require the review and approval of Hennepin County.
- 4. The Applicant shall provide the City with the legal descriptions and execute and record the requisite perimeter drainage and utility easements with the county within six (6) months of approval.
- 5. The Applicant shall record the subdivision and City Council Resolution with the county within six (6) months of approval.

This resolution was adopted by the City Cou 18 <sup>th</sup> day of November 2019, by a vote ofayes and _	
	Marvin Johnson, Mayor
ATTEST:	
Mark Kaltsas, City Administrator	

#### **EXHIBIT A**

#### **EXISTING PROPERTY DESCRIPTIONS:**

Existing PID No. 2411824130006 (Doc. No. T05517796)

The West 330 feet of the East 660 feet of the South 700 feet of the Southwest Quarter of the Northeast Quarter, Section 24, Township 118, Range 24, except the East 165 feet of the South 264 feet thereof, according to the recorded plat thereof on file and of record in the office of the Register of Titles, Hennepin County, Minnesota.

Existing PID No. 2411824130005 (Doc. No. T05517796)

The South 264 feet of the West 165 feet of the East 495 feet of the Southwest Quarter of the Northeast Quarter of Section 24, Township 118 North, Range 24 West of the 5th principle meridian, Hennepin County, Minnesota.

#### PROPOSED PROPERTY DESCRIPTIONS:

Proposed Tract A

The West 165 feet of the East 680 feet of the South 700 feet of the Southwest Quarter of the Northeast Quarter of Section 24, Township 118, Ronge 24, Hennepin County, Minnesota.

Subject to an easement for drainage and utility purposes, over, under and across the west 10 (eet, the north 10 feet and the east 10 feet thereof and also the north 10 feet of the south 51 feet thereof.

Subject to the easement described in Document No. 2254258, dated April 18, 1992, and of record in the Office of the Register of Titles, Hennepin County, Minnesoto.

Proposed Tract B

The West 165 feet East 495 feet of the South 700 feet of the Southwest Quarter of the Northeast Quarter of Section 24, Township 118, Range 24, Henneph County, Minnesota.

Subject to an easement for drainage and utility purposes, over, under and across the west 10 feet, the north 10 feet and the east 10 feet thereof and also the north 10 feet of the south 51 fact thereof.

Subject to the easement described in Document No. 2254258, dated April 18, 1992, and of record in the Office of the Register of Titles, Hennepin County, Minnesota.



# **PLANNING APPLICATION**

Case No.

Type of application			
Standard Staff Approval	Plan Revision	Amended	Reapplication
Rezoning Conditional Use Permit	Variance $\Box$	Ordinance Amendment	Subdivision
Preliminary Development Plan	im Use Permit	☐ Compreh	nensive Plan Amendment
☐ Final Development Plan ☐ Final Site	& Building Plan	Other	
Site Location— Additional add	lresses on baci		
Property address 5062 Perkinsville Ro	€	אוט " "	824130006 824130005
Proposal -Full docum	nentation must	t accompany applicati	on
Lot line Rearrangeme	nt to	adjust the to	uo lots to be
Conforming, at 2.6	5 acres	per Lot	Rather the
Conforming, at 2.6 Lacre and 4.3 a	cres	A	
	Applicant		
Name John Hilbelink	En	nail john. hilbeli	nk@gmanl.com
Address 5062 Per Kinsville	Road, I	ndegendence, N	AN 55359
Phone 612-300-7832	Additional phor		,
Printed Name	Signature	frents	
Owner Informa	ation <i>(if differe</i>	ent from applicant)	
Name	Em	nail	
Address	Landau de la company de la com	and the second s	
Phone	Additional phor	ne/contact	
Printed Name	Signature		
Office Use Only Date	Application Amount	t Check#	Accepted By
Escrow Paid Check # 1161	Date Accepted	l by Planner	PW

# City of Independence

The Independence City Code was established to protect both current and future residents from the negative impacts of improper development and to ensure a positive future for the city. The land use application review is the mechanism that allows the city to examine proposed uses to ensure compatibility with the surrounding environment, natural or otherwise. It is important to understand that a proposed use may be acceptable in some circumstances, but unacceptable in others—all applications are reviewed on a case-by-case basis.

Minnesota State Statute 15.99 requires local governments to review an application within 15 days of its submission to determine if an application is complete and/ or if additional information is needed to adequately review the subject request. To ensure an expedited review, applicants shall schedule a pre-application meeting with the City Planner/ Administrator at least one week prior to submittal. Most applications have a review period of 60 days, with the City's ability to extend an additional 60 days if necessary due to insufficient information or schedule.

# Application for Planning Consideration Fee Statement

The City of Independence has set forth a fee schedule for the year 2019 by City Ordinance. However, projects of large scope that include two or more requests will be required to provide a larger deposit than the resolution sets forth as set by the City Administrator. The fees collected for land use projects are collected as deposits. All invoices associated with each land employ application will be billed to the applicant within 30 days upon receipt by the City for each project. The City of Independence often utilizes consulting firms to assist in the review of projects. The consultant and City rates are noted on the current fee schedule. By signing this form, the applicant recognizes that he/ she is solely responsible for any and all fees associated with the land use application from the plan review stage to the construction monitoring stage through to the release of any financial guarantee for an approved project. If a project is denied by the City Council or withdrawn by the applicant, the fees associated for the project until such denial or withdrawal, remain the applicant's responsibility.

I UNDERSTAND THE FEE STATEMENT AND RESPONSIBILITIES ASSOCIATED WITH THIS LAND USE APPLICATION:

Applicant Signature:
Date: September 5th 2019
Owner Signature (if different):
Date:

#### Certificate of Survey Legend Found Iron Monument Prepared for: SCALE Set Iron Monument (LS 48328) John Hilbelink Soil Boring 1 inch = 60 feet N89'56'04"E 330.00 165.00 165.00 of S. 700 ft. of SW 1/4 of NE 1/4 RE SW 1/4 of SW 1/4 of NE ₹. of Æ. Proposed Proposed 099 jo Tract A Tract B ξ. Ė 2.65 acres 2.65 acres 330 of line 3. of ,—-M line نبا (not in use) 165 Ź, 61,60.005 Existing PID No. 4.30 2411824130006 of of the South 700 feet of the Southwest Quarter Township 118, Range 24, Hennepin County, 165 dated April 18, Minnesota. Existing-Approx. Drain Field— Garage (to be replace) Fence-106.6 Existing PID No. 2411824130005 1.00 acres 264 33.2 46.5 Éxisting in L escribed i Register East 495 of Section the easement de 55, Drainage Utility Easement -Right-of-Way (per Doc. No. 2254258) 🖇 o the ec in the 00 Perkinsvill<u>e</u>\_ Road165.00 Subject 10 feet, south 51 N89°56'04"E 330.00 −S. line of SW ¼ of NE ¼ Bearings based on assumed datum. Note: Current well in service located within existing house (per client). Job Number: 8912 I hereby certify that this certificate of survey was LL prepared by me or under my direct supervision and Book/Page: that I am a duly Registered Land Surveyor under the laws of the State of Minnesota. Survey Date: 7/26/19 Drawing Name: hilbelink.dwg Drawn by: DMS Revisions: 8997 Co. Rd. 13 SE 763-972-3221 Registration No. 48328 Delano, MN 55328 www.SchoborgLand.com

### City of Independence

### Concept Plan Review for a Proposed 28 Unit Subdivision on the Subject Properties Generally Located at 2236 South Lake Shore Drive and to be Known as Bristol Shores

*To:* City Council

From: | Mark Kaltsas, City Planner

Meeting Date: November 18, 2019

Applicant: OP Fund 5, LP (The Excelsior Group)

Owner: Clifford L. Otten Trust

Location: 2236 South Lake Shore Drive

#### Request:

OP Fund 5, LP (Applicant) and Clifford L. Otten Trust (Owner) request that the City consider the following review/discussion for the property located at 2236 South Lake Shore Dr. (PID No. 24-118-24-11-0012) in Independence, MN:

a. Concept plan review relating to the proposed subdivision of the subject property. The concept plan proposes 28 single-family sewered residential lots.

#### Property/Site Information:

The property is located on the north side of Perkinsville Road and in-between South Lake Shore Drive and County Road 19. The property has frontage on Lake Independence and is comprised primarily of agriculture land. There are two homes on the subject property along with several detached accessory buildings. The property is comprised of densely wooded areas, wetlands and tillable acreage.

Property Information: 2236 South Lake Shore Drive

Zoning: *Agriculture (S-Shoreland Overlay)* Comprehensive Plan: *Rural Residential* 

Acreage: ~48 acres



#### Discussion:

The applicant originally came forward to the City in May of 2018 with a concept plan for a 96-unit subdivision. The applicant has now submitted a new concept plan for a 28-unit subdivision based on the discussion and direction provided to the applicant by the City during the process. The applicant is now asking the City to again consider and provide feedback relating to a new concept plan for the proposed subdivision of the subject properties. A concept plan allows the City the opportunity to initially review the proposed subdivision and provide feedback and comments to the applicant prior to the submittal of any formal applications for the development of the property.

The City has discussed the potential subdivision and current 28-unit development with the applicant. In addition, upon receipt of the current submittal, the City sent a letter to surrounding residents offering an opportunity for them to individually meet with the City to discuss the plan and provide feedback and general comments relating to the subject property and its development. A more detailed account of the comments and discussion is provided later in this report.

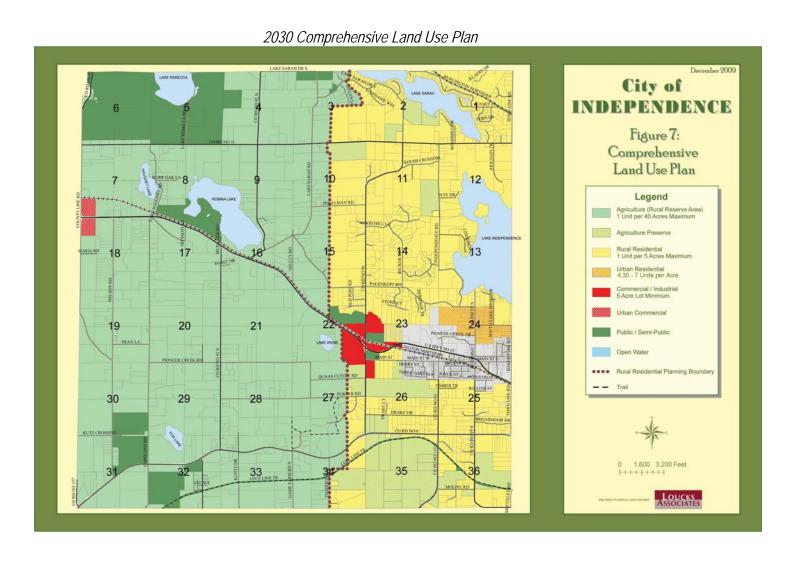
In order for the City to ultimately consider approval of a plan similar to the proposed concept plan, the following steps would be required:

- 1. Amend the Comprehensive Plan.
  - a. This would change the guided land use from RR-Rural Residential to something that allows a sewered density that would be more than 1 unit per 5 acres.
- 2. Prepare and adopt an ordinance amendment which would allow for the new land use designation of sewered density on the portion of the property outside of the S-Shoreland Overlay District. The City would develop the standards for the new zoning district. Standards would include minimum lot size, minimum building setbacks, design standards, minimum home square footage, accessory structure standards and setbacks, landscaping requirements and all other similar and related standards pertaining to development within the zoning district.
- 3. Rezone the property to the new zoning district.
- 4. Consider Preliminary Plat approval.
- 5. Consider Final Plat approval.

#### Comprehensive Plan/Rezoning

The City's adopted 2030 and proposed 2040 plan identify this property as Rural Residential with limited sewer service. The rural residential designation allows for a general development density of 1 unit per 5 acres. The portion of the property that is located within the Shoreland Overlay zoning district could potentially be developed in accordance with the requisite shoreland standards. These standards generally allow for property within the shoreland overlay (1,000 feet from the OHWL) to be developed as one (1) acre lots. The City has noted that the property is currently served by the existing sanitary sewer which runs along two sides of the property (South Lake Shore and Perkinsville Road). The City has stated that an

amendment to the Comprehensive Plan will need to occur after final approval of the 2040 Comprehensive Plan. This plan is still in the process of being reviewed and approved. The City will ultimately need to determine how this parcel is guided moving forward.

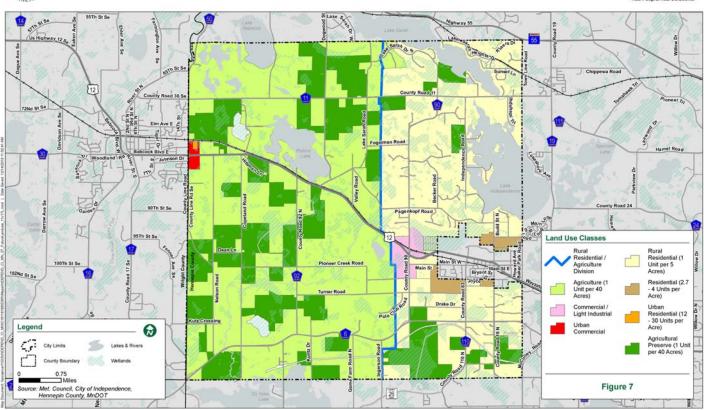




2040 Comprehensive Plan







#### Proposed Subdivision Concept Plan

The applicant has prepared a concept plan for review by the City. The City has preliminarily reviewed this plan and provided initial comments and feedback to the applicant. One of the initial questions asked by the City was how many lots could be developed on the property based on the current guidance of the property. The current guided designation would allow this property to be rezoned to Rural Residential with a portion of the property falling under the S-Shoreland Overlay (all property within 1,000 feet of the OHWL of Lake Independence). In order to determine the actual number of lots permitted under current zoning, a property layout would need to be prepared. There are approximately 26 acres located within the area governed by the S-Shoreland Overlay. The number of lots that this area would yield is likely between 18-22 lots given the lakeshore, existing topography and configuration of the property covered by the overlay district. For the remaining 22 acres the number of lots that could be developed would be governed by the Rural Residential standards shown below. 22 acres could yield 4-5 lots depending on the exact acreage remaining land. The total number of lots that could be realized on this property utilizing the current zoning standards is estimated to be between 20-30.

Subd. 3. Density. Lots of record in the rural residential district may be divided or subdivided into the following maximum number of lots, said maximum number to include the lot for any existing dwelling unit or other principal use: (Amended, Ord. 2010-01)

Area of Lot Maximum Number of Record of Lots Permitted

7.5 acres or less One 7.6 through 12.5 acres Two 12.6 through 17.5 acres **Three** 17.6 through 22.5 acres Four 22.6 through 27.5 acres **Five** 27.6 through 32.5 acres Six 32.6 through 37.5 acres Seven *37.6 through 42.5 acres* **Eight** 

42.6 through 47.5 acres Nine, plus one addn. lot for every five

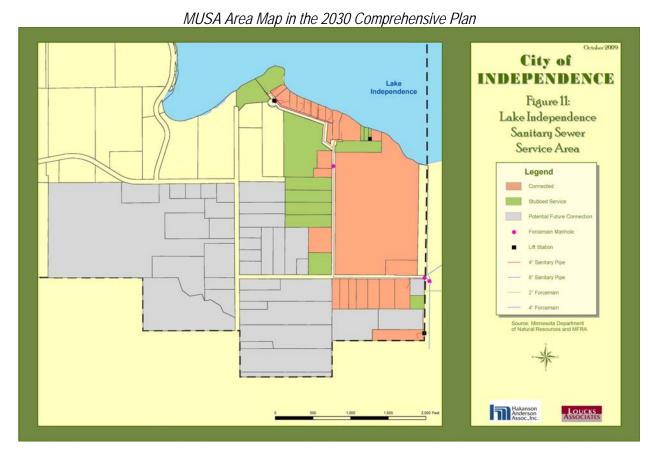
addn. acres of land.

#### **Concept Plan Considerations:**

The City identified the need to determine if there was potential and physical sewer capacity to accommodate a development of this type. In addition, the City noted that traffic on County Road 29 and Perkinsville Road should be further evaluated to understand potential development impacts.

The City conceptually reviewed the existing sewer system and met with the Metropolitan Council relating to the possibility of developing this property. The Metropolitan Council noted that there is a limited regional system capacity until 2020 when upgrades to the regional lift station (LS 63) will be online. It was generally acknowledged by the Metropolitan Council that property was included in their future sewered area and was also included in the Metropolitan Urban Service Area (MUSA) in the City's 2030 Comprehensive Plan. The relatively low density (less than 3 units per acre) of the proposed subdivision could present a challenge to gaining approval by the Metropolitan Council and will need to be further evaluated should the project move forward. Review of the City's sanitary sewer system identified the potential capacity to service the proposed subdivision. Some upgrades and or system improvements would likely be necessary for this development to occur.

The City also completed a traffic analysis pertaining to the potential impacts of the development of the property based on a 96-unit development. Generally, the traffic analysis found that there was capacity on CSAH 29 and Perkinsville Road to accommodate development of this parcel. Any development of this property would have potential traffic impacts to Perkinsville Road and County Road 29. The City will have to further evaluate the potential traffic impacts should the development of this property move forward.

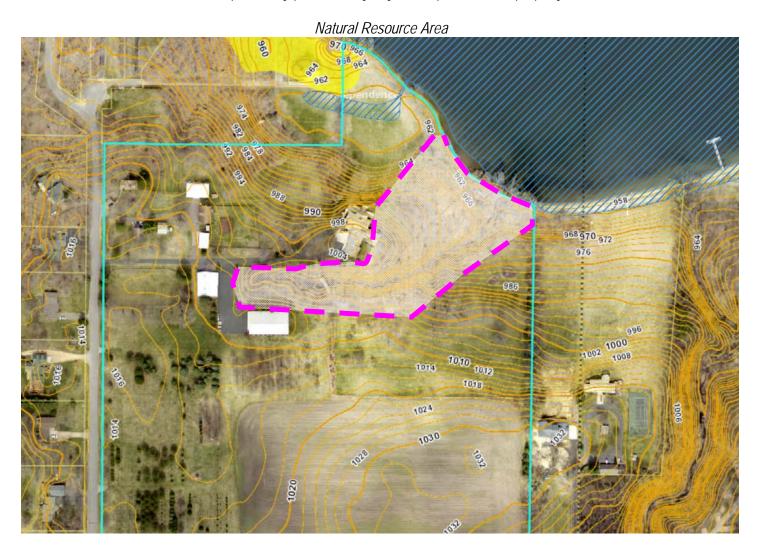


The initial review of the subdivision contemplates a high-level review only of the proposed concept development plan. A detailed review of the storm water, grading, traffic impacts and infrastructure details will be completed prior to consideration of any future applications. The City does not formally approve or deny a concept plan. The concept plan review will provide direction and comments to the applicant for their use during the preparation of future applications. The following comments should be considered by the City:

- 1. The initial plan reviewed by the City identified lots that would have direct access onto South Lake Shore Drive. The City noted that access to any development should occur via an internal access road that comes off of Perkinsville Road. The applicant revised the concept plan to show lots with access only from a new internal loop road. The City noted that a development of this size would need to have two points of access into the development and a second road connection onto South Lake Shore is proposed.
- 2. The proposed concept plan indicates six lots with riparian access (frontage or access) on Lake Independence. Any lot directly abutting the lake would need to comply with applicable shoreland overlay standards. The shoreland overlay requires a minimum lot size of 1 acre and a minimum shoreland lot width of 100 linear feet. The subject property has approximately 700 linear feet of shoreline on Lake Independence. One of the proposed lots would have a narrow 30-foot-wide

- access. Additional review relating to slopes, bluffs and general grading of the proposed riparian lots would be required if the develop moves forward.
- 3. The proposed layout shows that those lots with direct shoreland would be developed so that the homes could be located at the top of the existing slope. This is preferable to previous layouts where the proposed building pads were located closer to the lakeshore which would have likely had significant impacts to the existing topography and vegetation.
- 4. All of the proposed lots (it is understood that one is labeled at .99) would be a minimum of 1 acre in size and connected to City sanitary sewer.
- 5. The City initiated and completed a traffic study relating specifically to this concept development plan (see attached traffic study). The traffic study looked at the potential impacts of an approximate 100-unit development on the intersection of Perkinsville Road and County Road 19. The study considered the development of this property into typical single-family homes. Traffic counts were taken on County Road 19 and Perkinsville Road to establish some baseline traffic data. It should be noted that the study only considered the impacts of the development of the subject property and not any future development/redevelopment of the surrounding area. The primary focus looked at the impacts during peak am and peak pm traffic hours. The study found that that peak hour traffic impacts would be minimal based on the level of service currently identified at the intersection. It was indicated in the study that the level of service at the key intersection would be no less than a "B" in the fully developed condition. The City would want to further investigate the impacts of this development on the surrounding areas should further consideration be sought by the applicant. One point that should be noted is that the study considered all of the proposed lots to be typical single-family homes. Should the City consider a "senior villa" type product, the potential number of peak am, and pm trips would likely decrease.
- 6. The surrounding area has a mixture of lot types, sizes and densities. A quick analysis of the approximately 21 surrounding (abutting) properties indicates that the average lot size is close to 1.5 acres with the smallest property being 0.2 acres. The nearby properties located on Lake Independence (within 1,000 feet of the subject property) also range in size with the average lots size being approximately 0.5 acres. The approximate net density of the abutting properties is approximately .75 units per acre.
- 7. The proposed development would preserve a buffer and open space area along Perkinsville and South Lake Shore Drive. This area could be bermed and planted to help screen the proposed development from the surrounding properties. More development of this area/berming/planting would be needed if this development were to move forward.
- 8. The City and Watershed have standards relating to storm water management and water quality. The City would work to ensure that any development of this property would meet all applicable standards relating to storm water management and water quality. Due to the unique nature of this property and the fact that the applicant is asking the City to consider allowing for reduced lot standards for a portion of the property, increased or enhanced water quality management of the stormwater associated with this development could be requested.

9. The subject property has a significant natural feature that consists of a wooded "ravine" that runs from west to southeast through the northern portion of the property. This natural feature should be further defined and potentially preserved by any development of this property.



10. The proposed concept subdivision would be subject to the City's park dedication requirements. No park land dedication is shown on the concept plans. The City should provide feedback relating to possible park dedication on the subject property. The City may want to incorporate a trail and or sidewalk within the development and to the east to provide access to Baker Park. Discussion relating to park dedication should be provided by the City. The standard park dedication requirement of \$3,500 per lot would otherwise be applicable to all newly developed lots.

#### Individual Neighbor Discussion:

As noted earlier in this report, the City met or talked with approximately 10 neighboring property owners in more detail about the proposed development. These meetings provided a great deal of insight, concerns and recommendations relating to the development of this property. The following summary of the comments and discussions is provided for consideration by the Planning Commission and City Council. There may have been additional comments or questions asked during the meetings that is not summarized below and was unintentionally not included.

#### Stormwater:

- 1. There is a general concern expressed by many of the residents pertaining to stormwater quality and runoff from the existing property and any future development. Lake Independence is currently an impaired water body. Any development of the property should be carefully reviewed to ensure that water quality is improved.
  - a. It was noted that there is a significant amount of water that runs off of the property to the west and also directly off the property into the lake on the north in several areas.

#### Traffic:

- 2. There is a general concern expressed by many of the residents pertaining to increased traffic on both South Lake Shore and Perkinsville Road.
  - a. Many comments were made relating to the speed of vehicles traveling on Perkinsville Road and that there are limited site lines to the west when turning onto or off of South Lake Shore.
  - b. Many comments were provided relating to the poor visibility and difficulty with turning onto or off of CSAH 29 from/onto Perkinsville.

#### Density/Layout/Lakeshore:

- 3. Questions were asked relating to why the City would consider allowing an increased number of units on the property rather than what is permitted by the current zoning ordinance. There was some discussion that this property is somewhat unique due to the fact that sanitary sewer borders two sides of the property and its proximity to the lake. The City has generally found that it is beneficial to require the development of sewered lots within close proximity to lakes.
  - a. Several comments were made relating to the character of the surrounding properties and that the proposed lots were generally smaller than the properties on Perkinsville and a part of South Lake Shore that is directly adjacent.
  - b. Concerns were expressed relating to the two lots that directly adjoin South Lake Shore and whether or not they could be eliminated and or moved so that there is a continual buffer along the entire South Lake Shore frontage.

- c. A general comment was made that the proposed development has 2-5 more lots than what would be acceptable.
- d. Many comments were provided relating to the desire to minimize the number of potential docks on Lake Independence. It was asked if multiple docks could be installed on the Lake and whether or not any of the lakeshore properties would have common access. It was noted that the City did not regulate the number of docks, but that the intent of the current design would be to have no common access lots.

#### Natural Resource Preservation:

- 4. Comments were made regarding the existing vegetation and topographical features of the site and how/if they would be preserved. It was noted that the City does not have specific tree preservation requirements, but clear cutting of properties is not permitted. The City also discussed the possibility of including other measures that could preserve trees, slopes, ravines, etc. within the development.
- 5. There were comments made relating to the existing nursery trees located on the property and whether or not some could be preserved.

#### Sanitary Sewer:

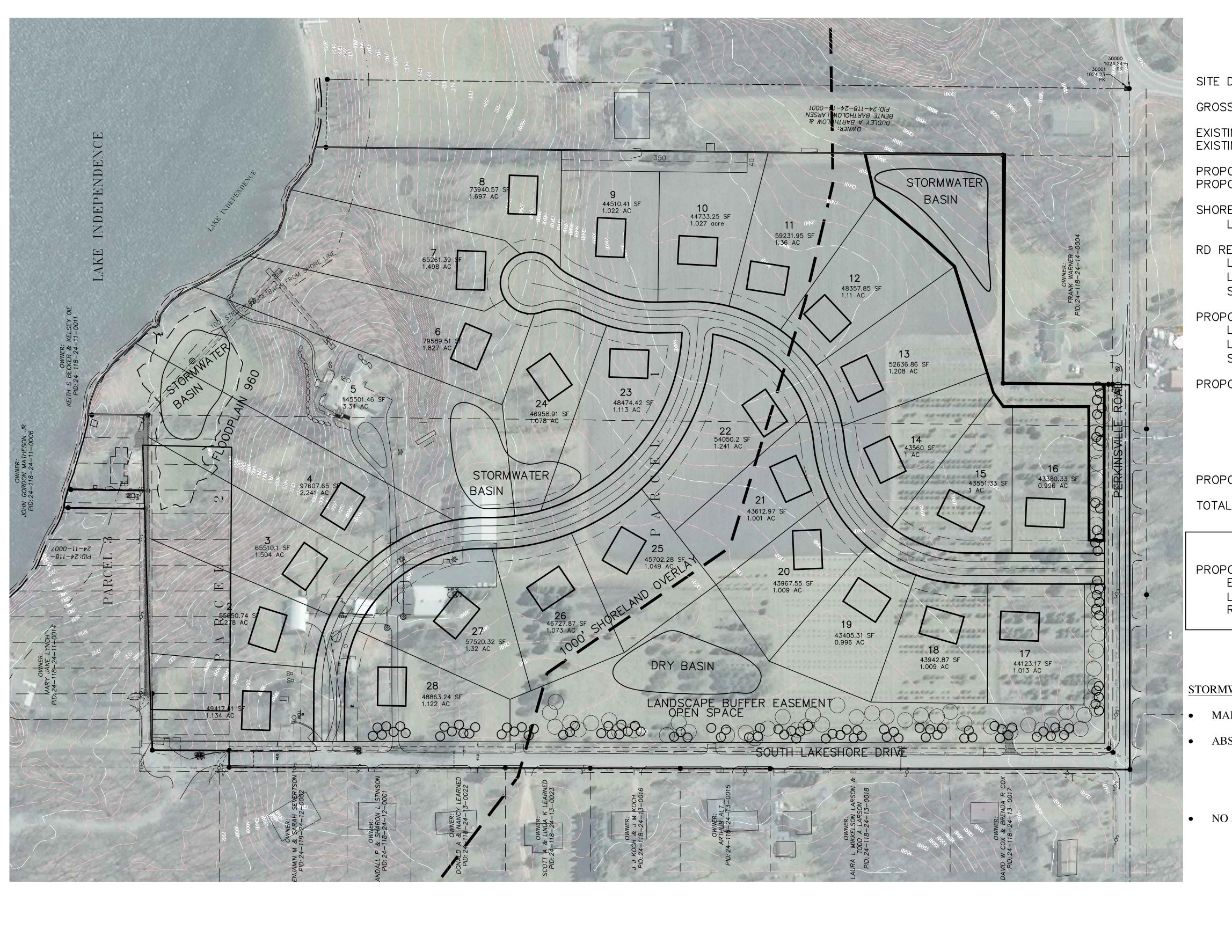
6. Questions were asked regarding any potential impacts or costs to the City or residents relating to additional connections being added to the sanitary sewer. It was noted that the City would likely require an update to the existing lift station located on the property to accommodate the proposed development.

#### Recommendation:

The applicant is seeking feedback from the City Council pertaining to the concept plan for a 28-lot development. No formal action can be taken by the City on the concept plan. There are many steps that will need to be taken for any development of this property to occur. The adoption of the 2040 Comprehensive Plan will likely not be completed until Spring of 2020.

#### Attachments:

- 1. Application
- 2. Concept Site Plan



SITE DATA:

GROSS AREA: ±48 ACRES

EXISTING ZONING: RURAL RESIDENTIAL EXISTING GUIDE PLAN: RURAL RESIDENTIAL

PROPOSED ZONING: PUD PROPOSED GUIDE PLAN: TBD

SHORELAND OVERLAY DATA:

LAKE INDEPENDENCE IS A RECREATIONAL DEV. LAKE (RD)

RD REQUIREMENTS:

LOT AREA: 1 ACRE

LOT WIDTH: 100' AT FRONT SETBACK AND LAKE FRONTAGE STRUCTURE SETBACK FROM OHW: 100'

PROPOSED SHORELAND OVERLAY LOTS:

LOT AREA: MINIMUM 1 ACRE

LOT WIDTH: 100' AT FRONT SETBACK AND LAKE FRONTAGE STRUCTURE SETBACK FROM OHW: 100'

PROPOSED NON SHORELAND OVERLAY LOTS:

WIDTH: 100' AREA: 1 ACRE FRONT SETBACK: 25'

REAR SETBACK: 25'

SIDE SETBACK: 15' CORNER, 7.5' INTERIOR

PROPOSED OPEN SPACE: ±6.95 ACRES

TOTAL LENGTH CENTERLINE: 2,625

PROPOSED LOTS: 28 EXISTING HOME: 1

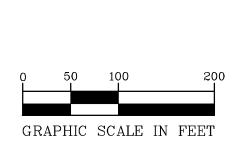
LAKE LOTS (EXCLUDING EXISTING HOME): 5
REMAINING LOTS: 22

STORMWATER MANAGEMENT REQUIREMENTS

- MAINTAIN FLOW RATES FOR 2,10 AND 100 YEAR STORMS
- ABSTRACT 1.1" STORMWATER GENERATED BY NEW IMPERVIOUS SURFACE **BIOFILTRATION**

SOIL AMENDMENT (0.5" CREDIT OVER AMENDED AREA) PRESERVE NATUAL AREAS (0.5"CREDIT OVER CONSERVATION AREA) EXCESS WETLAND BUFFER (0.5" CREDIT OVER EXCESS BUFFER AREA)

• NO INCREASE IN TOTAL PHOSPHOROUS AND TOTAL SUSPENDED SOLIDS



PI**2**NEER engineering

(651) 681-1914 Fax: 681-9488

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Designed NAP

CONCEPT PLAN 29

THE EXCELSIOR GROUP

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SAINT LOUIS PARK, MINNESOTA 55416

**BRISTOL SHORES** INDEPENDENCE, MINNESOTA

116106

2422 Enterprise Drive Mendota Heights, MN 55120

### City of Independence

### Consideration to Amend City's Zoning Ordinance

*To:* City Council

From: | Mark Kaltsas, City Planner

Meeting Date: November 18, 2019

A proposed text amendment to the City of Independence Ordinances as follows:

a. Chapter 5, Section 530.01, Subd. 3 Accessory Uses – Considering an amendment to the maximum height of an accessory structure. The City will discuss increasing the permitted height of detached accessory structures.

#### Accessory Structure Height

Staff has determined that it is possible to establish a "Review Committee" that would likely be comprised of several members of the Planning Commission and City Council to review requests for accessory structures that exceed the maximum height permitted in the zoning ordinance. Details of the "Committee" makeup will be considered and approved by Council and will likely include 2 Planning Commissioners and 1 Council Member. The intent would be that the "Committee" would meet once a month if needed. The cost of an application would be nominal and no public hearing would be conducted. The actual fee would be incorporated into the City's fee schedule. Staff has been working with the City's attorney to develop an ordinance for consideration by the Planning Commission and the City Council.

The proposed ordinance considers establishment of several specific criteria which must be satisfied prior to consideration by the "Committee". If a proposal meets the criteria, the "Committee" will have the ability to review and approve an increased building height or if not approved recommend that the applicant apply for a variance. Any application that does not meet the initial criteria would have the option of applying for a variance.

Planning Commissioners have reviewed the proposed ordinance language and provided feedback and direction on several occasions. Planning Commissioners recommended approval of the ordinance with a few minor changes that have now been incorporated into the proposed ordinance. to review the proposed draft language and provide discussion and feedback at the meeting. The draft ordinance is attached for review and consideration by the City Council. Should the Council adopt the ordinance, staff will amend the fee schedule and prepare a new application that corresponds to the ordinance.

#### Original Discussion on Accessory Building Heights:

In 2013 the City updated the accessory structure ordinance to establish a more proportional relationship between the amount of detached accessory structure square footage allowed on a property and the size of the property. In practice, the new ordinance has worked well and there have been no variances granted relating to the size of a detached accessory structure since the amendment. One area of the ordinance that was changed at the same time was the maximum height permitted for detached accessory structures. The City has received concerns and comments from property owners relating to the maximum height permitted. The City has also granted two (2) variances relating to the maximum height of detached accessory structures. The general concern is that the maximum height permitted varies based on the height of the principal structure. If a resident has a single-level home, the maximum height of a detached accessory structure is limited to the single-level home height. This causes some issues for residents with larger properties that would like to have a larger detached accessory structure but have a single-level home.

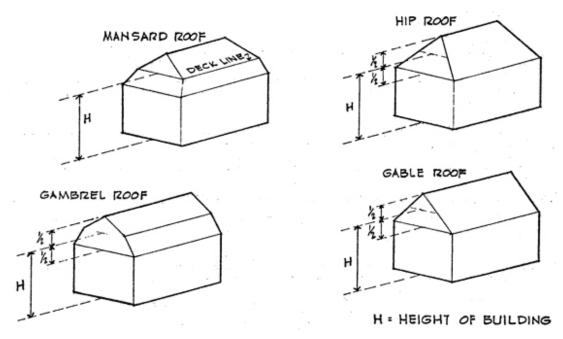
Staff has looked at the permitted heights of accessory structures from surrounding communities.

Height	
height of principle strcuture	
1 story/16 feet	
20 feet or height of principal***	
20 feet***	
height of principal structure	
height of principal structure	
17 feet	
Maple Plain 1 story/16 feet***	
24 feet/12 feet	
12 feet	
ed in front yard	
uires CUP	

It should be noted that not all communities allow as large of a detached accessory structure as the City of Independence. Staff would like to further discuss the maximum permitted height of detached accessory structures with the Planning Commission.

The City's current ordinance states the following:

<sup>3</sup> The height of an accessory structure shall not exceed the height of the principle structure. The height of the principle and accessory structure shall be measured in accordance with the definition provided in this ordinance, Section 510.05, Subdivision 10.



In application of the ordinance over the past 5 years, the City has consistently had requests for detached accessory structures that have heights (measured to the midpoint of the roof) in the 20-25-foot range. Many of the single-level homes measure closer to 17-20 feet in height measured to the midpoint of the roof. This typically leaves single-level property owners with an issue when considering building a detached accessory structure.

When the City considered the height in 2013, there was a general consensus that detached accessory structures should be proportional and subordinate to the principle structure on the property. In order to help achieve the subordinate relationship, the maximum height of the detached accessory structure was limited. Due to the wide array of property size, building architecture and other factors, many of the proposed detached accessory structures do not have a significant relationship with the principle structure.

#### **ORDINANCE NO. 2019-03**

# CITY OF INDEPENDENCE COUNTY OF HENNEPIN

#### **STATE OF MINNESOTA**

# AMENDING SECTION 530 OF THE INDEPENDENCE CITY CODE RELATING TO ACCESSORY USES

# THE CITY COUNCIL OF THE CITY OF INDEPENDENCE, HENNEPIN COUNTY, MINNESOTA, ORDAINS:

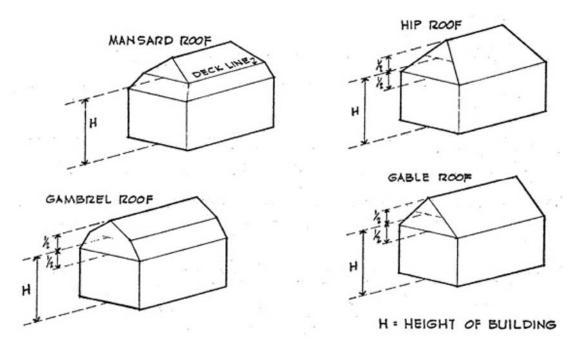
**SECTION 1.** The Independence City Code, Chapter IV, Section 530 is revised to include the following:

- 530.01. Agricultural District established.
- Subd. 1. *Purpose*. The agricultural district is established for the purpose of promoting continued farming of agricultural lands.
- Subd. 2. *Permitted uses.* The following uses are permitted in the Agricultural District:
  - (a) Agriculture and horticulture;
  - (b) Feedlots and poultry facilities;
  - (c) Farm drainage and irrigation systems;
  - (d) Forestry;
  - (e) Public recreation;
  - (f) Single-family dwellings
- Subd. 3. Accessory uses. The following accessory uses are permitted in the Agricultural District:
  - (a) Private garages for single-family dwellings,
  - (b) Home occupations operated in accordance with subsection 515.09 of this zoning code;
  - (c) Fences;
  - (d) Detached agricultural storage buildings, barns, or other structures, accessory to an existing single-family dwelling and subject to the following criteria:
    - 1. No accessory building or structure shall be constructed on any residential lot prior to the time of construction of the principal building to which it is accessory.
    - 2. Accessory buildings or structures of 120 square feet or less are exempt from the total square footage.
    - 3. The total square footage of all accessory structures on an individual property shall not exceed the following standards:

	Lots of record	Building Size <sup>1</sup>
(1)	2½ acres or less	1,850 square feet or 2% of lot area  (whichever is greater)
(2)	Greater than two and one-half acres but less than 10 acres	2% of lot area <sup>2</sup>
(3)	Ten or more acres	No requirement

<sup>&</sup>lt;sup>1</sup> Building size shall be calculated by determining the footprint of the building.

<sup>&</sup>lt;sup>3</sup> The height of an accessory structure shall not exceed the height of the principle structure, except as provided in footnote 4. The height of the principle and accessory structure shall be measured in accordance with the definition provided in this ordinance, section 510.05, subdivision 10.



<sup>&</sup>lt;sup>4</sup> An accessory structure may exceed the height of the principle structure if the accessory structure meets all applicable criteria of the Section and the following conditions are met:

<sup>&</sup>lt;sup>2</sup> Percentage of lot area shall be based on the buildable land. Buildable land must be contiguous and not separated by streams, wetlands, slopes in excess of ten percent or other physical impediments. In no instance shall the total impervious surface area of any lot exceed 25 percent.

- (1) Building plans containing any proposed accessory structure with a height exceeding that of the principle structure must be submitted to the City in advance of work to confirm compliance with this Section.
- (2) The City Council may establish an Accessory Building Height Review Committee to review building plans submitted for any proposed accessory structure with a height exceeding that of the principle structure to ensure compliance with the following:
  - a. On properties that are 2.5 acres or less, the proposed accessory structure must be located to the rear of the principle structure.
  - b. The proposed accessory structure must be detached and separated by a minimum distance of 75 feet from the principle structure.
  - c. The proposed accessory structure must meet the principle structure setbacks from all property lines.
  - d. The applicant shall provide with the application, the written consent of 100% of the owners or occupants of privately or publicly owned real estate directly abutting the premises for which the permit is being requested (on forms provided by the City). Where a street separates the premises for which the permit is being requested from other neighboring property, no consent is required from the owners or occupants of property located on the opposite side of the street. Where an abutting property consists of a multiple dwelling, the applicant need only obtain the written consent of the owner or manager, or other person in charge of the building.
- (e) Retail sales, on a seasonal basis of agricultural and horticultural products grown on the premises by a person who occupies the premises as a principal residence, provided that the applicant apply for and receive an administrative permit from the city prior to commencing any sales of products. All applications shall meet and comply with all of the following standards:
  - (1) Adequate off-street parking is provided for the number of persons reasonably anticipated to be on the site at any one time;
  - (2) The hours of operation must be limited so as not to unreasonably interfere with the character of the surrounding area and the neighboring property owners' peaceful enjoyment of their properties;
  - (3) The following signs may be permitted: one permanent on-site sign of no greater than 32 square feet in area per surface and having no greater than two surfaces, two temporary off-site signs of no greater than eight square feet in area per surface and having no greater than two surfaces and such other signs as city may reasonably determine to not interfere with public safety or the character of the surrounding area;
  - (4) Any new accessory structure constructed for the purpose of such sales and any adjacent parking area must satisfy those requirements as to setback, size, appearance and screening as the city may reasonably determine for purposes of protecting public safety and the character of the surrounding area;
  - (5) Greenhouses may not be artificially lit between the hours of 9:00 p.m. and 7:00 a.m. unless shielded so as to prevent any light from escaping in any direction;

- (6) Such requirements, including application of dust control materials and grading of roadways, as the city reasonably determine are necessary in order to minimize the impact of any increase in traffic on city roadways as a result of such sales being conducted on the premises;
- (7) All applicable federal, state and local statutes, ordinances, codes and regulations, including, but without limitation, all applicable health and safety regulations, must be complied with.
- (f) Aeration or decorative windmills provided the following performance standards are satisfied:
  - (1) Permit required. A building permit shall be required for the construction of a recreational or aeration windmill.
  - (2) Minimum lot size requirement. Lot must be 5 acres in total area or larger.
  - (3) Setback requirements. The windmill must be setback from all property lines and residential structures, ten feet plus the height of the windmill.
  - (4) Height restrictions. The maximum height of the windmill, as measured to the top of the highest point of the structure or blade) must not exceed the height of the principal structure or 35 feet, whichever is less.
  - (5) Stability. The windmill shall be installed to withstand a wind force of 90 miles per hour.
  - (6) The function of the windmill can only be used for the purpose of water aeration or decoration and not for any other on or off-site use; including the generation of electric power, either for use or sale.
  - (7) No more than one windmill shall be permitted per property.
  - (8) Windmills less than ten feet in height shall not require a permit.
- Subd. 4. *Conditional uses.* The following conditional uses may be permitted in the Agricultural District, by action of the city council pursuant to subsections 520.09, 520.11 and 520.13.
  - (a) Accessory dwelling units;
  - (b) Riding stables;
  - (c) Bunkhouses;
  - (d) Farrieries;
  - (e) Detached agricultural storage buildings, barns, or other accessory structures that exceed the size limitations of subdivision 3(d) of this subsection;
  - (f) Kennels;
  - (g) Local government buildings;
  - (h) Churches;
  - (i) Cemeteries;
  - (i) Extraction;

- (k) Essential services;
- (l) Temporary use of a mobile home or camper as a dwelling unit during construction of a permanent dwelling for a period not to exceed six calendar months;
- (m) Wind energy conversion systems (WECS);
- (n) Commercial indoor storage in existing farm buildings, provided:
  - (1) The applicant establishes that the building has been in continuous use for agricultural purposes for at least ten years preceding the application for the conditional use permit;
  - (2) The building is located on property that is owner-occupied; and
  - (3) The applicant establishes that the structure cannot be economically used for agricultural purposes.
- (o) Guest houses and non-rental guest apartments;
- (p) Commercial golf courses;
- (q) Telecommunications towers approved pursuant to section 540 of this Code;
- (r) Forestry products processing, provided that:
  - (1) The operation of the conditional use must be on a lot that is being used as an occupied single-family dwelling;
  - (2) The lot upon which the conditional use is operated must be not less than ten acres in area;
  - (3) The area devoted to the conditional use, including buildings, parking, storage area, and all related uses may not exceed 15,000 square feet or 12 percent of the size of the lot, whichever is smaller, subject to existing accessory building standards.
- (s) Polo grounds.
- (t) Catering business, provided that:
  - (1) The business is subordinate to the principal use of the property as a residence;
  - (2) No materials, equipment or parts used in the business may be stored on the premises other than within the dwelling unit or accessory structure;
  - (3) No signs relating to the business may be visible from the exterior of the dwelling unit or accessory structure except signs that are permitted under subsection 550.09, subdivision 2 of this zoning ordinance;
  - (4) No exterior alterations may be made to the dwelling unit to accommodate the business except those alterations customarily found with the dwelling units on lots of similar size within the district;
  - (5) No traffic shall be generated by the business beyond what is reasonable and normal for the area in which it is located;

- (6) The hours and days during which the business is conducted on the premises is limited so as not to unreasonably interfere with the residential character of the surrounding areas;
- (7) No over the counter retail sales may occur on-site.
- (u) New wireless support structures for small wireless facilities.
- Subd. 5. Animal assisted therapy operation. AAT may be permitted as a conditional use by action of the city council pursuant to subsections 520.09, 520.11 and 520.13 of the zoning ordinance, subject to the following additional conditions:
  - (a) The applicant shall provide proof of insurance in an amount and with such coverage as the city attorney deems reasonable, and shall thereafter maintain such insurance.
  - (b) The applicant shall provide proof of licensing or appropriate educational attainment and training in AAT for all therapists delivering services at the site. This requirement shall be continuing and the city may request such proof on a periodic basis for all therapists then delivering services.
  - (c) The applicant shall provide documentation and a site plan describing the AAT program(s) to be delivered. Such documentation shall include a description of the goal-directed process and criteria for evaluating the effectiveness of the program(s).
  - (d) The applicant shall identify all species of animals that will be present at the site and used in delivering AAT. No other species of animals shall be allowed with the city's approval.
  - (e) For parcels of less than ten acres, the maximum density of animal units is two acres for the first animal unit and one additional acres for each additional animal unit.
  - (f) Other than the delivery of AAT, no commercial or business activities may be conducted on the site except the production of agricultural products in de minimis amounts as a result of the delivery of AAT.
  - (g) The city may periodically inspect the site without notice.
- 530.05. Rural Residential District established.
- Subd. 1. *Established*. The Rural Residential District is established for the purpose of providing for residential development affording enjoyment of the rural life style.
- Subd. 2. Permitted uses. The following uses are permitted in the Rural Residential District:
  - (a) Single-family dwellings;
  - (b) Commercial agriculture;
  - (c) Public recreation;
  - (d) Horticulture;
  - (e) Forestry.

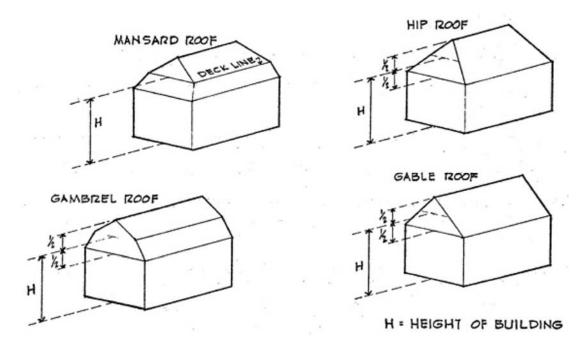
- Subd. 3. Accessory uses. The following accessory uses are permitted in the Rural Residential District:
  - (a) Private fences, gardening and landscaping;
  - (b) Recreation equipment;
  - (c) Home occupations operated in accordance with subsection 515.09 of this zoning code;
  - (d) Non-commercial greenhouses;
  - (e) Private garage, additional storage buildings, barns or other structures, accessory to an existing single-family dwelling and subject to the following criteria:
    - 1. No accessory building or structure shall be constructed on any residential lot prior to the time of construction of the principal building to which it is accessory.
    - 2. Accessory buildings or structures of 120 square feet or less are exempt from the total square footage.
    - 3. The total square footage of all accessory structures on an individual property shall not exceed the following standards:

	Lots of Record	Building Size <sup>1</sup>
(1)	2½ acres or less	1,850 square feet or 2% of lot area  (whichever is greater)
(2)	Greater than two and one-half acres but less than 10 acres	1,850 square feet
(3)	Ten or more acres	No Requirement

<sup>&</sup>lt;sup>1</sup> Building size shall be calculated by determining the footprint of the building.

<sup>&</sup>lt;sup>2</sup> Percentage of lot area shall be based on the buildable land. Buildable land must be contiguous and not separated by streams, wetlands, slopes in excess of ten percent or other physical impediments. In no instance shall the total impervious surface area of any lot exceed 25 percent.

<sup>&</sup>lt;sup>3</sup> The height of an accessory structure shall not exceed the height of the principle structure, except as provided in footnote 4. The height of the principle and aclessory structure shall be measured in accordance with the definition provided in this ordinance, section 510.05, subdivision 10.



- <sup>4</sup> An accessory structure may exceed the height of the principle structure if the accessory structure meets all applicable criteria of the Section and the following conditions are met:
  - (1) <u>Building plans containing any proposed accessory structure with a height exceeding that of the principle structure must be submitted to the City in advance of work to confirm compliance with this Section.</u>
  - (2) <u>The City Council may establish an Accessory Building Height Review Committee</u> to review building plans submitted for any proposed accessory structure with a height exceeding that of the principle structure to ensure compliance with the following:
    - a. On properties that are 2.5 acres or less, the proposed accessory structure must be located to the rear of the principle structure.
    - b. The proposed accessory structure must be detached and separated by a minimum distance of 75 feet from the principle structure.
    - c. The proposed accessory structure must meet the principle structure setbacks from all property lines.
- Subd. 4. *Conditional uses*. The following conditional uses may be permitted in the Rural Residential District by action of the city council pursuant to subsections 520.09, 520.11, and 520.13 of this Code:
  - (a) Cluster development meeting the standards of subdivision 6 of this section;
  - (b) Kennels;
  - (c) Nurseries;
  - (d) Commercial recreation;
  - (e) Local government buildings;
  - (f) Churches;

- (g) Cemeteries;
- (h) Essential services;
- (i) Temporary use of a mobile home as a dwelling unit during construction of a permanent dwelling for a period not to exceed six calendar months;
- (j) Guest houses and non-rental guest apartments;
- (k) Telecommunications towers approved pursuant to section 540 of this Code; and
- (1) New wireless support structures for small wireless facilities.

**SECTION 2.** This ordinance shall be in force and effect after enactment and publication as required by law.

Adopted this 18 <sup>th</sup> day of November, 2019, by the Independence City Counc	
Marvin Johnson, Mayor	
ATTEST:	
Mark Kaltsas, City Administrator	

#### **SUMMARY ORDINANCE NO. 2019-03**

#### CITY OF INDEPENDENCE COUNTY OF HENNEPIN

#### STATE OF MINNESOTA

#### AMENDING SECTION 530 OF THE INDEPENDENCE CITY CODE RELATING TO ACCESSORY USES

**NOTICE IS HEREBY GIVEN** that on November 18, 2019, Ordinance No. 2019-03, was adopted by the City Council of the City of Independence, Minnesota.

**NOTICE IS FURTHER GIVEN** that, because of the lengthy nature of Ordinance No. 2019-03, the following summary of the ordinance has been prepared for publication.

**NOTICE IS FURTHER GIVEN** that the ordinance adopted by the City Council amends Chapter 5, Section 530 of the Independence City Code relating to accessory uses by updating standards the maximum height of an accessory structure. The ordinance more clearly defines the standards and process for determining allowable maximum accessory structure heights.

A printed copy of the entire ordinance is available for inspection by any person during the City's regular office hours at the City of Independence City Hall.

**APPROVED** for publication by the City Council of the City of Independence, Minnesota on this 18<sup>th</sup> day of November 2019.

	CITY OF INDEPENDENCE
	Marvin D. Johnson, Mayor
ATTEST:	
Mark Kaltsas, City Administrator	