### WORK SESSION: STREET ENHANCEMENT PROGRAM FINANCING - 6p.m

### REGULAR WASECA CITY COUNCIL MEETING TUESDAY, MARCH 1, 2022, 7:00 PM AGENDA

- 1. CALL TO ORDER/ROLL CALL
- 2. MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE
- 3. APPROVAL OF AGENDA
- 4. PUBLIC COMMENT

Those wishing to speak must state their name and address for the record. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may not take action on an item presented during the Public Comment period. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Manager for follow up.

- 5. REQUESTS AND PRESENTATIONS
- 6. CONSENT AGENDA
  - A. Minutes: Council Meeting –February 15, 2022
  - B. Payroll & Expenditures
- 7. ACTION AGENDA
  - A. RCCA: Clear Lake Park Renovation; Johnson Pavilion, Bath House, Playground
  - B. RCCA: Waseca Lakes Association Funding Request
- 8. REPORTS
  - A. City Manager's Report
  - B. Commission Reports
- 9. ANNOUNCEMENTS
- 10. ADJOURNMENT

# MINUTES REGULAR WASECA CITY COUNCIL MEETING TUESDAY, FEBRUARY 15, 2022

# 6A

### **CALL TO ORDER/ROLL CALL**

1 The regular Waseca City Council meeting was called to order by Mayor Roy Srp at 7:00 p.m.

Councilmembers Present: Mayor Roy Srp Ted Conrath

John Mansfield Daren Arndt Jeremy Conrath Mark Christiansen

Allan Rose

Staff Present: Lee Mattson, City Manager

Nate Willey, City Engineer Alicia Fischer, Finance Director Julia Hall, Administrative Clerk

Others Present: Mike Drummer, Drummer Construction

### MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE

2 A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

### **APPROVAL OF AGENDA**

- 3. Council Member J. Conrath requested to:
  - A. Add 7C in the Action Agenda: to discuss the Local Board of Appeal and Equalization meeting scheduled for April 11, 2022.

Motion was made by Arndt, seconded by T. Conrath to approve the agenda with amendments. Motion carried 7-0.

### **PUBLIC COMMENT**

4. None

## **REQUESTS AND PRESENTATIONS**

5. Mike Drummer from Drummer Companies came and spoke regarding the development of the Malterer property at the NW side of Waseca.

### **CONSENT AGENDA**

6. Motion was made by J. Conrath, seconded by Christensen to approve the agenda. Motion carried 7-0.

### **ACTION AGENDA**

7.

- A. RCCA: Set Public Hearing Date for Ordinance 1100 ROW Management Code Revisions. Nate Willey requested that the public hearing be set for March 15, 2022. Motion to Approve by J. Conrath and seconded by Arndt. Motion carried 7-0.
- B. RCCA: Resolution 22-12 to Amend Fee Schedule. Alicia Fischer presented the amended fee schedule. Motion to accept as presented was made by J. Conrath, seconded by Rose. Motion carried 7-0.
- C. Discussion on the Local Board Appeal and Equalization virtual meeting scheduled for April 11, 2022. Motion was made for the City Manager to clarify the need for the virtual meeting and if there is an option to hold the entire meeting in person or if the meeting can be held in chambers with City Council and the Citizens present, with the County Commission virtual. Motion was made by J. Conrath, seconded by Srp. Motion carried 6-1 (Christiansen Nay).

### **REPORTS**

- 8. A. City Manager's Report
  - There was a fire today February 15, 2022 at Winegar Inc on N. State Street. There are no injuries known at this time. Several Fire Departments came to assist the Waseca FD: Janesville, New Richland, Owatonna and Waterville.
  - Staff is working with Southwest Minnesota Housing on a Main Street Economic Revitalization grant.
  - No update on Gaiter Lake.
  - **B.** Commission Reports
  - HPC; presented by T. Conrath:
    - 1. Introduced new member:
      - Jon Michels
    - 2. Elections were held;
      - President-Julie Anderson
      - Vice President- Ted Conrath
    - 3. HPC will be applying for a Paul Bruhn Grant to restore a location in the Historic District.
  - EDA; presented by Mansfield:
    - 1. Introduced new members:
      - John Fossum
      - Robert Tackett
    - 2. No movement by any interested party on a grocery store.

Discover Waseca Tourism:

1. Voted to incorporate large kites on Sunday with the Sleigh and Cutter festival. The kites are large it will be a great even to watch.

### **ANNOUNCEMENTS**

9. Council Members Christiansen and Rose asked for an update on a nuisance complaint abatement.

Council Member Christiansen thanked the Music Directors and School Staff for a successful Band-O-Rama event held on Monday the 14<sup>th</sup>.

Mayor Srp mentioned there is a new Art Director and she will be invited to speak at a future meeting.

Council Member Arndt thanked all the Emergency Responders that helped with the Winegar Inc. fire.

Council Member Mansfield thanked the Canadian Truckers.

Council Member J. Conrath reminded everyone that the kites on the lake Sunday will be neat and there are also snow mobile races and a classic snowmobile show this weekend; lots to do with the Sleigh & Cutter festival.

Mayor Srp summed up the joint meeting that was held on February 8<sup>th</sup> with Waseca County and the City of Waseca in reference to the Clean-up of Clear Lake. He mentioned how the meeting went well and they are looking to make those meetings quarterly.

### **ADJOURNMENT**

10.	There being no further business to be brought before the Council, it was moved by Arndt
	seconded by J. Conrath to adjourn the meeting at 8:04 p.m. Motion carried 7-0.

	R. D. SRP	
	MAYOR	
11114 11411		

JULIA HALL ADMINISTRATIVE CLERK Shuartocher

## LIST OF EXPENDITURES



March 1, 2022

6B

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01. 0	4.050.00		
City Council	4,250.00		
Streets	30,532.54		
Parks	11,232.97		
Wastewater	6,983.33		
Utility Administration	4,972.19		
Utility Offices	7,965.49		
Electric	14,721.52		
Water	6,628.32		
Building and Code Compliance	2,953.10		
Police	63,493.21		
Administration	8,506.87		
Community Aides	891.12		
Fire	9,084.97		
Paid On Call Fire Department	906.24		
PEG	263.67		
Election Judges	0.00		
Finance	8,929.39		
Connections	2,772.25		
Community Development	5,209.83		
Engineering	15,831.98		
Recreation	2,329.58		
Econ Development	<u>3,624.82</u>		
Total Gross Payroll	212,083.39		
*Less- Payroll Deductions	(69,264.06)		
Net Payroll Cost		\$	142,819.33
•		•	,
*These costs are included in Accounts Payal	ble totals below		
initial trace and mornand mirror differ			

### Accounts Payable

Expenditures dated:

February 11, 2022-February 24, 2022

Includes check #'s 157723-157759

Bank ACH Withdrawals 475,064.76

GRAND TOTAL EXPENDITURES \$

617,884.09

Check Issue Dates: 2/11/2022 - 2/24/2022 Feb 24, 2022 03:03PM

						IVI
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	_
<b>General Fund</b> 02/23/2022	22229	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 2/20/2022	101-21701-0000	19,620.55	М
Total 10	1217010000	:		-	19,620.55	
02/23/2022	22224	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 2/20/2022	- 101-21702-0000	9,092.49	M
Total 10	1217020000	:		-	9,092.49	
02/23/2022	22229	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 2/20/2022	101-21703-0000	8,185.37	M
02/23/2022	22229	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 2/20/2022	101-21703-0000	8,487.99	M
Total 10	1217030000	:		-	16,673.36	_
02/23/2022	22226	Public Employees Retirement Assn (ACH	adj	101-21704-0000		М
02/23/2022	22226	Public Employees Retirement Assn (ACH		101-21704-0000	1,330.67	
02/23/2022	22226	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 2/20/202	101-21704-0000	8,649.47	
02/23/2022	22226	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 2/20/2022	101-21704-0000	7,774.77	
02/23/2022	22226	Public Employees Retirement Assn (ACH	DEF CONTRIBUTION/EMPL Pay Period: 2/20/2022	101-21704-0000	58.70	
02/23/2022	22226	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 2/20/202	101-21704-0000	8,649.47	
02/23/2022	22226	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 2/20/2022	101-21704-0000	11,662.15	
02/23/2022	22226	Public Employees Retirement Assn (ACH	DEF CONT Employer Pay Period: 2/20/2022	101-21704-0000 -	58.70	- M
Total 10	1217040000	:		-	38,183.95	-
02/23/2022	157723	NCPERS Minnesota - 8266711	LIFE INSURANCE - PERA Pay Period: 2/20/2022	101-21711-0000	176.00	
Total 10	1217110000	:		_	176.00	
02/23/2022	22229	ACH Internal Revenue Service	MEDICARE Pay Period: 2/20/2022	101-21712-0000	2,818.68	
02/23/2022	22229	ACH Internal Revenue Service	MEDICARE Pay Period: 2/20/2022	101-21712-0000	2,889.45	. M
Total 10	1217120000	:		-	5,708.13	-
02/23/2022	22230	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 2/20/2022	101-21713-0000	1,574.10	М
02/23/2022	22230	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 2/20/2022	101-21713-0000	844.00	. M
Total 10	1217130000	:		_	2,418.10	
02/23/2022		Vantagepoint Transfer Agents 457	ICMA - ROTH (AFTER TAX) Pay Period: 2/20/2022	101-21714-0000	300.00	М
02/23/2022	22228	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 2/20/2022	101-21714-0000 -	632.69	. M
Total 10	1217140000	:		-	932.69	-
02/23/2022		AFLAC	AFLAC AFTER TAX Pay Period: 2/6/2022	101-21715-0000	364.59	
02/23/2022		AFLAC	AFLAC AFTER TAX Pay Period: 2/20/2022	101-21715-0000	364.59	
02/23/2022		AFLAC	AFLAC PRE TAX Pay Period: 2/6/2022	101-21715-0000	818.62	
	22225	AFLAC	AFLAC PRE TAX Pay Period: 2/20/2022	101-21715-0000 -	818.62	. M
02/23/2022						
	1217150000	:		_	2,366.42	
		: Further	Flex Reimbursement	- 101-21716-0000	2,366.42	М
Total 10	22220		Flex Reimbursement Flex Reimbursement	- 101-21716-0000 101-21716-0000	<u> </u>	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 10	01217160000	:		_	1,381.23
02/23/2022	22227	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 2/20/2022	- 101-21717-0000	951.53
Total 10	01217170000	:			951.53
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Family Pay Period: 2/6/2022	101-21720-0000	14,954.22
02/23/2022	22232	MN Public Employees Insurance Progra	Matson Feb Cobra	101-21720-0000	755.94
02/23/2022	22232	MN Public Employees Insurance Progra	Rugger Feb Cobra	101-21720-0000	755.94
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Single Pay Period: 2/6/2022	101-21720-0000	15,118.80
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Single Pay Period: 2/20/2022	101-21720-0000	15,118.80
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 2/20/2022	101-21720-0000	937.92
02/23/2022	22232	MN Public Employees Insurance Progra	Timlin Feb Cobra	101-21720-0000	755.94
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 2/6/2022	101-21720-0000	937.92
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 2/20/2022	101-21720-0000	3,751.86
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 2/6/2022	101-21720-0000	3,751.86
02/23/2022	22232	MN Public Employees Insurance Progra	Timlin Adj	101-21720-0000	807.32
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Family Pay Period: 2/20/2022	101-21720-0000	3,738.60
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Family Pay Period: 2/6/2022	101-21720-0000	3,738.60
02/23/2022	22232	MN Public Employees Insurance Progra	Schult Adj	101-21720-0000	755.94
02/23/2022	22232	MN Public Employees Insurance Progra	PEIP Family Pay Period: 2/20/2022	101-21720-0000	14,954.22
02/23/2022	22232	MN Public Employees Insurance Progra	Stangler Adj	101-21720-0000	755.94
02/23/2022	22232		A. Roessler Adj	101-21720-0000	755.94
02/23/2022		MN Public Employees Insurance Progra	Sandholm Adj	101-21720-0000	755.94
02/23/2022		MN Public Employees Insurance Progra	Bruder Adj	101-21720-0000	755.94
Total 10	01217200000	:		_	79,322.00
02/24/2022	157749	Pederson, Michelle	Overpayment of Rental License Refund	101-32190-0000	30.00
Total 10	01321900000	:			30.00
02/24/2022	20220169	Waseca Area Senior Citizens Center	City Contribution	101-41110-4455	1,125.00
Total 10	01411104455	:		_	1,125.00
02/24/2022	20220156	Innovative Office Supply	Replacement toner for admin	101-41320-2000	104.71
02/24/2022	20220156	Innovative Office Supply	A-Z accordian folder-HR	101-41320-2000	14.25
02/24/2022	20220156	Innovative Office Supply	Credit for defective toner bought in July 2021	101-41320-2000	47.13
Total 10	01413202000	:		_	71.83
02/24/2022	20220140	A. H. Hermel Company	Pop for vending machine	101-41320-4945	67.01
Total 10	01413204945	t			67.01
02/24/2022	22222	Further	Administrative Fees	101-41500-1600	299.05
Total 10	01415001600	:		_	299.05
02/24/2022	157745	MN Government Finance Officers Assoc	Membership Dues	101-41500-4330	70.00
Total 10	01415004330	:		-	70.00
		Flaherty & Hood PA		_	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
02/24/2022	157759	Waseca County Treasurer	Legal Services Contract payment	101-41600-3000	5,370.33
Total 10	01416003000	:		_	5,490.33
02/24/2022	20220156	Innovative Office Supply	Office Supplies	101-41940-2000	33.18
Total 10	)1419402000	:		-	33.18
02/24/2022		Cintas Corporation	First aid cabinet supplies - City Hall	101-41940-2170	40.16
02/24/2022	)1419402170	Innovative Office Supply	Office Supplies	101-41940-2170 –	77.13
iotai it	71419402170	•		-	117.29
02/24/2022		Cady Business Technologies Inc	Monthly Phone Support Plan	101-41940-3100	262.62
02/24/2022		Cintas Corporation	Floor mat service	101-41940-3100	51.79
02/24/2022		Culligan	RO Lease	101-41940-3100	57.90
02/24/2022		Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100	367.50
02/24/2022	20220164	Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100 -	367.50
Total 10	)1419403100	:		-	1,107.31
02/24/2022	22238	Centerpoint Energy	Monthly Billing	101-41940-3800 –	1,502.83 M
Total 10	)1419403800	:		-	1,502.83
02/24/2022	20220157	Javens Mechanical Contracting Co.	RTU repair	101-41940-4000	2,391.14
Total 10	)1419404000	:		_	2,391.14
02/24/2022	20220156	Innovative Office Supply	Office Supplies - Police	101-42100-2000	90.75
Total 10	)1421002000	:		-	90.75
02/24/2022	157750	Red Feather Paper Company	Janitorial supplies - PD	101-42100-2170	58.13
Total 10	)1421002170	:		-	58.13
02/24/2022	20220171	Wellman, Nick	Uniform Allowance	101-42100-2180	159.97
Total 10	)1421002180	:		_	159.97
02/24/2022	157729	Cintas Corporation	First Aid - Police	101-42100-2190	47.57
Total 10	)1421002190	:		-	47.57
02/24/2022	157728	Cintas Corporation	Floor Mats	101-42100-3100	8.87
02/24/2022	157728	Cintas Corporation	Floor Mats	101-42100-3100	8.88
02/24/2022	20220148	Culligan	Culligan Police	101-42100-3100	29.95
02/24/2022		Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42100-3100	78.75
02/24/2022	20220164	Stoltz Cleaning Services LLC	Public Safety Restroom Cleaning	101-42100-3100	78.75
Total 10	)1421003100	:		_	205.20
02/24/2022	157727	Blue Earth County Sheriff's Office	Shared Records	101-42100-3250	234.65

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 10	01421003250	:		-	234.65	
02/24/2022 02/24/2022 02/24/2022	157738 157739 157756	Kash CA Inc Lexipol LLC Sunset Law Enforcement	Ammunition - Training PoliceOne Academy Ammunition - Training	101-42100-3300 101-42100-3300 101-42100-3300	3,713.58 1,153.28 513.40	
Total 10	01421003300	:			5,380.26	
02/24/2022	22238	Centerpoint Energy	Monthly Billing	101-42100-3800	1,210.41	М
Total 10	01421003800	:			1,210.41	
02/24/2022	20220156	Innovative Office Supply	Labels	101-42200-2000	41.56	
Total 10	01422002000	:		_	41.56	
02/24/2022	157729	Cintas Corporation	First Aid - Fire	101-42200-2190	14.60	
Total 10	01422002190	:		_	14.60	
02/24/2022 02/24/2022 02/24/2022 02/24/2022 02/24/2022	157728 157728 20220162 20220164 20220164	Cintas Corporation Cintas Corporation Municipal Emergency Services Inc. Stoltz Cleaning Services LLC Stoltz Cleaning Services LLC	Floor Mats Floor Mats MES SCBA Flow Test Annual Public Safety Restroom Cleaning Public Safety Restroom Cleaning	101-42200-3100 101-42200-3100 101-42200-3100 101-42200-3100 101-42200-3100	8.88 8.87 2,450.00 78.75 78.75	
Total 10	01422003100	:		_	2,625.25	
02/24/2022 02/24/2022	22238 22239	Centerpoint Energy Centerpoint Energy	Monthly Billing January Service	101-42200-3800 101-42200-3800	1,210.42 172.06	
Total 10	01422003800	:		-	1,382.48	
02/24/2022	20220145	City Building Inspection Services LLC	Building inspections	101-42400-3000	28,647.71	
Total 10	01424003000	:		-	28,647.71	
02/24/2022	20220156	Innovative Office Supply	Hanging file folder	101-43000-2000	12.80	
Total 10	01430002000	:		-	12.80	
02/24/2022	20220151	Frontier Precision Inc.	Extended Warranty for Robotic Total Station	101-43000-3100	1,507.50	
Total 10	01430003100	:		-	1,507.50	
02/24/2022	22233	Verizon Wireless	Monthly Verizon Data Bill	101-43000-3200	80.02	М
Total 10	01430003200	:		-	80.02	
02/24/2022	20220141	APG Media of So MN LLC	City Council Meeting notice	101-43000-3400	84.51	
Total 10	01430003400	:		-	84.51	
02/24/2022 02/24/2022	20220143 20220146	Bomgaars Supply Continental Research Corporation	Parts & Supplies supplies	101-43100-2170 101-43100-2170	372.80 433.35	

Check Register - Council	
Check Issue Dates: 2/11/2022 - 2/24/2022	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 10	01431002170	:		_	806.15	
02/24/2022 02/24/2022		Aramark Uniform Services Aramark Uniform Services	uniform service uniform service	- 101-43100-2180 101-43100-2180	192.20 191.15	
	01431002180		unilottii service	101-43100-2100		
iotai it	71431002160			-	383.35	
02/24/2022 02/24/2022	22238 22239	Centerpoint Energy Centerpoint Energy	Monthly Billing January Service	101-43100-3800 101-43100-3800 –	2,374.98 172.05	
Total 10	01431003800	:		_	2,547.03	
02/24/2022	20220152	H & J Fuel Inc	Fuel	101-43125-2120	1,079.70	
Total 10	)1431252120	:		_	1,079.70	
02/24/2022	20220155	Independent School District #829	City Contribution Comm Ed	101-45100-3100	8,333.33	
Total 10	01451003100	:		_	8,333.33	
02/24/2022	22238	Centerpoint Energy	Monthly Billing	101-45130-3800	815.32	М
Total 10	01451303800	:		_	815.32	
02/24/2022	20220154	IFACS	Hardware	101-45130-4000	47.62	
Total 10	01451304000	:		_	47.62	
02/24/2022	157736	Hillyard Inc/ Hutchinson	Restroom Supplies TLCF	101-45180-2175	450.00	
Total 10	)1451802175	:		_	450.00	
02/24/2022	20220152	H & J Fuel Inc	Fuel	101-45200-2120	1,079.70	
Total 10	01452002120	:		_	1,079.70	
02/24/2022	157725	Amazon	Shop Hand Cleaner	101-45200-2170	98.56	
02/24/2022		Culligan	Park Dept Water	101-45200-2170	33.00	
02/24/2022 02/24/2022	157736 157747	Hillyard Inc/ Hutchinson MPeters Enterprises Inc.	Restroom Supplies Parks Flag	101-45200-2170 101-45200-2170 –	636.14 43.84	
Total 10	01452002170	:		_	811.54	
02/24/2022	157729	Cintas Corporation	First Aid Cabinet Supplies-Parks	101-45200-2190	54.01	
Total 10	01452002190	:		_	54.01	
02/24/2022	157741	McClune's Tree Service	Tree removal	101-45200-3100	700.00	
02/24/2022		McClune's Tree Service	Tree removal	101-45200-3100 -	225.00	
Total 10	)1452003100	:		-	925.00	
02/24/2022 02/24/2022		Centerpoint Energy Centerpoint Energy	Monthly Billing Monthly Billing	101-45200-3800 101-45200-3800	808.17 66.52	

		Che	ck Issue Dates: 2/11/2022 - 2/24/2022	Feb 2	4, 2022 03:03PM
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 10	1452003800	):		-	874.69
02/24/2022	20220161	MTI Distributing Inc.	Toro Mower Parts and Supplies	101-45200-4040	944.50
Total 10	1452004040	):		_	944.50
02/24/2022	20220163	ServiceMaster by Ayotte	Can liners/tissue	101-45500-2170	228.15
Total 10	1455002170	ı.		_	228.15
02/24/2022	22238	Centerpoint Energy	Monthly Billing	101-45500-3800	1,079.66 M
Total 10	1455003800	:		-	1,079.66
02/24/2022	20220157	Javens Mechanical Contracting Co.	Boiler repair	101-45500-4000	1,010.52
Total 10	1455004000	:		-	1,010.52
Total G	eneral Fund:			-	252,385.06
<b>Airport</b> 02/24/2022	20220167	Toltz King Duvall Anderson & Assoc Inc.	Airport T-Hangar design	230-49810-3000	15,700.00
Total 23	80498103000	:		_	15,700.00
02/24/2022	157754	Stensrud Aviation	Airport Contract Payment	230-49810-3100	2,300.00
Total 23	80498103100	:		_	2,300.00
02/24/2022	22234	CenturyLink	Airport Phone and Internet	230-49810-3200	111.43 M
Total 23	80498103200	:		_	111.43
02/24/2022 02/24/2022 02/24/2022	22235 22236	Centerpoint Energy Xcel Energy Xcel Energy	Monthly Billing Airport Electric Airport Electric	230-49810-3800 230-49810-3800 230-49810-3800	90.40 M 227.16 M 275.30 M
	80498103800			-	592.86
02/24/2022		Streamline Communications LLC	Splice materials at Airport	230-49810-4000 -	50.00
	80498104000			-	50.00
02/24/2022		MN Council of Airports	MCOA Renewal	230-49810-4330 -	150.00
		ı.		-	150.00
Total Ai		0		_	18,904.29
02/24/2022 02/24/2022	157740	General f Maxfield Research & Consulting Maxfield Research & Consulting	Housing Study Housing Study	261-46700-3000 261-46700-3000	8,832.88 8,750.00
Total 26	61467003000	:		_	17,582.88

		Cite	50K 155UE Dates. 2/11/2022 - 2/24/2022	1 65 2	4, 2022 03.03FW
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total E	conomic Dev	elopment-General f:		_	17,582.88
Safe Haven (	Grant				
02/24/2022	157729	Cintas Corporation	Connections - first aid	279-46350-2170 –	14.60
Total 27	79463502170	:		_	14.60
02/24/2022	157748	Northland Business Systems Inc.	Maintenance Agreement	279-46350-3100	2,736.19
Total 27	79463503100	:		_	2,736.19
Total Sa	afe Haven Gr	ant:		_	2,750.79
PEG Channe					
02/24/2022	157755	Streamline Communications LLC	Monitor for PEG video room	290-41920-2170 –	336.00
Total 29	90419202170	:		_	336.00
02/24/2022	157732	EPA Audio Visual Inc.	Annual Subscription	290-41920-4330	2,388.00
Total 29	90419204330	:		_	2,388.00
Total Pl	EG Channel:			_	2,724.00
Capital Impro	ovement				
02/24/2022	157753	Stantec Consulting Services Inc	Clear Lake Park Improvements	430-43010-5435 —	8,872.15
Total 43	30430105435	:		_	8,872.15
Total C	apital Improv	ement:		_	8,872.15
Annexation 8				470 40000 0000	0.500.00
02/24/2022	157751	Southwest MN Housing Partnership	Grant Writing	470-46800-3000 —	2,500.00
Total 47	70468003000	:		_	2,500.00
Total Ar	nnexation & 0	Growth fund:		_	2,500.00
Water 02/24/2022	22221	MN Sales and Use Tax Payable	January Sales Tax	601-20210-0000	1,200.95 M
Total 60	01202100000	:		_	1,200.95
02/24/2022	20220143	Bomgaars Supply	Parts & Supplies	- 601-49401-2230	62.97
Total 60	01494012230	:		_	62.97
02/24/2022	22238	Centerpoint Energy	Monthly Billing	- 601-49401-3800	462.41 M
02/24/2022		Xcel Energy	January Service	601-49401-3800	219.62 M
Total 60	01494013800	:		_	682.03
02/23/2022		ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 2/20/2022	601-49430-0000	302.62 M
02/23/2022	22229	ACH Internal Revenue Service	MEDICARE Pay Period: 2/20/2022	601-49430-0000	70.77 M

			TIECK ISSUE Dates. 2/11/2022 - 2/24/2022			
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	_
Total 60	01494300000	:		_	373.39	-
00/04/0000	157706	Avamanik I Inifarma Camilana	uniforme a	-	10.56	-
02/24/2022 02/24/2022		Aramark Uniform Services Aramark Uniform Services	uniforms uniforms	601-49430-2180 601-49430-2180	12.56 12.81	
Total 60	)1494302180	:		_	25.37	
02/24/2022	20220147	Core & Main LP	Water Main Repair Supplies	601-49430-2230	474.01	-
02/24/2022	20220147		Main Repair	601-49430-2230	2,428.80	
02/24/2022		Core & Main LP	Main Repair Parts	601-49430-2230	54.79	
Total 60	01494302230			-	2,957.60	-
.0.0		•		_	2,001.00	-
02/24/2022	157737	In Control Inc	water salesman reader	601-49430-3100	308.40	
02/24/2022	157743	Mid-America Meter Inc	Meter Calibration	601-49430-3100	312.33	_
Total 60	01494303100	:		_	620.73	
02/23/2022	157724	U.S. Postal Service	Postage - February utility bills	601-49585-3200	475.83	
02/23/2022		U.S. Postal Service	Postage - March utility bills	601-49585-3200	477.79	
Total 60	)1495853200	:		_	953.62	
02/24/2022	157730	City of Waseca	Summit AR	601-49585-4320	21.00	-
Total 60	)1495854320	:		_	21.00	-
02/24/2022	157746	MN Rural Water Association	Minnesota Rural Water Membership	601-49586-4330	2,933.10	-
Total 60	)1495864330	:			2,933.10	
Total W	ater:			_	9,830.76	-
Sanitary Sew	ver.			=		-
02/24/2022	157733	Ferguson Enterprises Inc	pipe & fittings	602-49470-2170	165.51	
02/24/2022		Ferguson Enterprises Inc	pipe & fittings	602-49470-2170	100.00	
Total 60	)2494702170			-	265.51	-
iotai ot	2494102110	•		-	200.01	-
02/24/2022	22238	Centerpoint Energy	Monthly Billing	602-49470-3800	18.60	· N
02/24/2022	22238	Centerpoint Energy	Monthly Billing	602-49470-3800 -	365.37	- N
Total 60	2494703800	:		-	383.97	_
02/24/2022	157728	Cintas Corporation	Floor Mats	602-49480-2170	9.60	1
02/24/2022	20220146	Continental Research Corporation	TLC Lift station	602-49480-2170	625.42	_
Total 60	)2494802170	:		_	635.02	· -
02/24/2022	157735	Hawkins Inc	Chlorine Eequipment	602-49480-2210	1,110.60	_
Total 60	)2494802210	:		_	1,110.60	_
02/24/2022	157729	Cintas Corporation	First Aid Cabinet Supplies	602-49480-3100	64.38	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
02/24/2022	20220160	M & R Electric Inc.	Reconnected halogen valves	602-49480-3100	88.00
Total 60	02494803100	:		_	479.35
02/24/2022 02/24/2022 02/24/2022	157752	Centerpoint Energy SSI Crestmark MN Holding LLC USS MN V MT LLC	Monthly Billing Crestmark Solar USS Bush Solar	602-49480-3800 602-49480-3800 602-49480-3800	6,220.98 M 10,034.68 1,852.20
Total 60	02494803800	:		_	18,107.86
02/23/2022 02/23/2022		U.S. Postal Service U.S. Postal Service	Postage - February utility bills Postage - March utility bills	602-49585-3200 602-49585-3200	475.83 477.79
Total 60	02495853200	:		_	953.62
02/24/2022	157730	City of Waseca	Summit AR	602-49585-4320	40.25
Total 60	02495854320	:		-	40.25
02/24/2022	157753	Stantec Consulting Services Inc	Barscreen Project	602-49593-5300	1,006.25
Total 60	02495935300	:		_	1,006.25
Total Sa	anitary Sewe	c.		_	22,982.43
Electric Utilit 02/24/2022	=	MN Sales and Use Tax Payable	January Sales Tax	604-20210-0000	34,203.05 M
Total 60	04202100000	:		-	34,203.05
02/24/2022	157725	Amazon	Battery	604-49571-2170	48.99
Total 60	04495712170	:		-	48.99
02/24/2022	157725	Amazon	Earplugs	604-49571-2190	57.39
Total 60	04495712190	:		-	57.39
02/24/2022	20220165	Stuart C. Irby Company	Stock wire	604-49573-2170	11,381.00
Total 60	04495732170	:		-	11,381.00
02/24/2022	20220143	Bomgaars Supply	Parts & Supplies	604-49574-2230	39.98
Total 60	04495742230	:		-	39.98
02/23/2022 02/23/2022		U.S. Postal Service U.S. Postal Service	Postage - February utility bills Postage - March utility bills	604-49585-3200 604-49585-3200	475.83 477.79
Total 60	04495853200	:		_	953.62
02/24/2022	157730	City of Waseca	Summit AR	604-49585-4320	113.75
Total 60	04495854320	:		_	113.75
02/24/2022	20220142	Barr Engineering Company	Substation Spill Prevention Project	604-49586-3000	2,214.68

		Check	K Issue Dates: 2/11/2022 - 2/24/2022	Feb 2	24, 2022 03:03PN
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
02/24/2022	157742	McGrann Shea Carnival Straughn & Lam	Attorney	604-49586-3000	112.50
Total 60	04495863000	<b>:</b>		_	2,327.18
02/24/2022	20220159		Conversion Supplies	604-49593-5300	4,591.35
02/24/2022	20220165	Stuart C. Irby Company	wire for conversion	604-49593-5300	65,412.40
Total 60	04495935300	:		_	70,003.75
Total E	lectric Utility:			_	119,128.71
Storm Water	Utility				
02/24/2022	157734	Hancock Concrete Products LLC	Adjust rings	651-43140-4000	557.20
Total 65	51431404000	:		_	557.20
Total S	torm Water U	tility:		_	557.20
Central Gara	ige Services				
02/24/2022	20220153		tank refills	701-43180-2170	96.00
02/24/2022	20220154		shop supplies	701-43180-2170	32.42
02/24/2022	20220154		shop supplies	701-43180-2170	104.02
02/24/2022 02/24/2022	20220154 20220166	IFACS Terminal Supply Co	shop supplies shop supplies	701-43180-2170 701-43180-2170	10.00 120.62
				-	
iotai 70	01431802170	:		-	363.06
02/24/2022	157731	Dave Syverson Ford Inc.	Tilt Assesmbly	701-43180-2210	101.28
02/24/2022	157757	Texas Refinery Corp.	80/90 gear lube	701-43180-2210	1,701.60
02/24/2022	20220170	Waseca Glass LLC	Windshield	701-43180-2210 -	653.22
Total 70	01431802210	):		-	2,456.10
02/24/2022	20220168	Tool Sales Company	Tools	701-43180-2400	37.00
Total 70	01431802400	:		_	37.00
Total C	entral Garage	e Services:		_	2,856.16
Property and	-				
02/24/2022	20220149	First National Insurance	Agency Fee	702-49955-3000 -	800.00
Total 70	02499553000	:		-	800.00
Total P	roperty and L	iability Insuran:		-	800.00
Equipment R 02/24/2022	-	Fund Jefferson Fire & Safety Inc	Gear Extractor	705-49930-5400	13,190.33
	05499305400	•	Coal Extractor	-	13,190.33
				-	·
		placement Fund:		-	13,190.33
Grand <sup>*</sup>	Totals:			=	475,064.76

CITY OF WASECA	Check Register - Council Check Issue Dates: 2/11/2022 - 2/24/2022	Page: 11 Feb 24, 2022 03:03PM
Report Criteria: Report type: GL detail		

[Report].Amount = {<>} 0





Title:	Clear Lake Park Facility Renov	rations	
<b>Meeting Date:</b>	March 1, 2022,	Agenda Item Number:	<b>7A</b>
Action:		Supporting Documents:	<ul><li>Architect Drawings</li><li>CLP Bid Tab</li><li>Client Bid Tab Results Letter</li></ul>
Originating Department:	Parks Department	Presented By:	City Manager
Approved By City Manager: ⊠	Proposed Action: Motion to au Met-Con Construction for the fa Johnson Pavilion and Beach Ho	acility improvements of	
How does this item pertain to Vision 2030 goals?	Creating and improving high qu	nality community assets	

**BACKGROUND:** City Staff and the Parks Board members have determined a need and desire for renovations of the Johnson Pavilion and Beach House at Clear Lake Park. The Johnson Pavilion construction dates to 1967. The Beach House construction dates to 1938. The renovations of the Johnson Pavilion include the following: Removal and replacement of entire concrete non-repairable floor slab (and sub-base material as necessary), removal and re-construction of the restroom block walls, plumbing systems, electrical wiring & fixtures, removal and re-construction of the storage room block walls, sandblasting and painting of the entire structural metal framing system, and new prefinished metal roof system and fascia with coloring to match the recently refurbished Band Shell. The renovations of the Beach House include the following: New concrete floor slab, new plumbing/electrical systems and fixtures, new thin brick veneer on exterior walls of entire structure to match the existing old block stamped appearance, removal of skylight windows, and new asphalt shingle roofing system.

The projected project timeline is planned to begin in the Spring 2022 with a planned substantial completion during the Fall 2022. There is a rich history within Clear Lake Park and City Staff & Parks Board members recognize the importance of keeping our community history vibrant for decades to come. City Staff and Parks Board members have concluded this is an appropriate time to complete the necessary projects and provide the community with updated park facilities because of the extent of deterioration of the facilities at our historic destination park, Clear Lake Park. This renovation project timeline also fits well with the replacement of the playground equipment and addition of a new fishing pier near the Beach House.

The Parks Board recommends Clear Lake Park should be preserved as a destination park for the community. This is an opportunity to provide the community with updated facilities and high-quality assets. The Park Board has also indicated the importance of closing the park facilities for only one year versus multiple years due to any phased-in construction timeline.

**BUDGET IMPACT:** \$650,000 budgeted in 2022 and \$450,000 budgeted in 2023 for the Clear Lake Park facility construction improvements.

- Johnson Pavilion Improvements: low bid by Met-Con Construction: \$472,000

- Johnson Pavilion Improvements: Staff determination based on site conditions of an additional \$25,080 for frost susceptible concrete slab sub-soil replacement which includes materials, labor, and equipment necessary to replace frost susceptible soils, if necessary, as may be found during removal of the existing concrete slab based on the extensive slab cracking.
- Beach House Improvements: low bid by Met-Con Construction: \$243,500.00.

City Staff have determined the City is able to cash flow the additional funds needed in 2022 from the 2023 CIP budget. It would be beneficial to complete the facility improvements of both facilities in 2022 because it would eliminate additional expenses in future years. Otherwise, the City would be required to advertise for bids in 2023 for the Beach House Improvements and it is likely the cost of the work will increase significantly as a single base bid project

**ALTERNATIVES CONSIDERED:** The Johnson Pavilion was the Base Bid project with the Beach House as Alternate Bid No. 1. City Council has the option to award the Total Base Bid and defer the Alternate No. 1 - Beach House improvements to a later date, or not at all.

If the City Council wishes to award the Project to the low Bidder, then Met-Con Construction should be awarded the Project on the Total Base Bid Amount of \$472,000.00.

If the City Council wishes to include Alternate No. 1 in the contract award, then Met-Con Construction should be awarded the project in the amount of \$715,500.00.

**RECOMMENDATION:** Staff recommends the Waseca City Council authorizes the City Manager to award the Clear Lake Park Facility Improvement Project for the Johnson Pavilion and Beach House to the low bidder. This would include awarding the projects to Met-Con Construction for the Total Base Bid and Alternate No. 1 in the amount of \$715,500.



Project Name:	Clear	Lake	Park	<b>Improvement</b>	S
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\_I hereby certify that this is an exact reproduction of bids received.

City Project No.: 21-21 Stantec Project 193805326

Bid Opening: Friday, February 11, 2022 at 10:00 A.M., CST

Owner: City of Waseca, Minnesota

Bruce P. Paulson, RA License No. 20910

			Bidder No. 1		Bidder	No. 2	Bidder No. 3		Bidder No. 4	
	BID TABULATION		Met-Con Co	nstruction, Inc.	Restoration Se	ervices, Inc.	Greiner Cor	nstruction	The Joseph Co	ompany Inc.
ltem Num	Item	Units Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	PART 1 - BASE BID:				Uniii Frice	Iolai	omi riice	Iolai	omi riice	iolai
1-1.			\$467,000.00	\$467,000.00	\$494,800.00	\$494,800.00	\$553,052.00	\$553,052.00	\$655,000.00	\$655,000.00
1-2.	ALLOWANCE FOR MATERIALS, LABOR, AND EQUIPMENT NECT TO COLLECT TEN (10) SOIL SAMPLES FOR SIEVE ANALYSIS TO DETERMINE OF FROST SUSCEPTIBLE SOILS ARE PRESENT UNDER EXISTING JOHNSON PAVILION FLOOR SLAB. SAMPLES SHALL E COLLECTED NOT LESS THAN 3'-0" BELOW THE BOTTOM OF THE EXISTING FLOOR SLAB ELEVATION WHERE INDICATED ON THE DRAWINGS.	R THE BE	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	TOTAL BASE BID		_	\$472,000.00	_	\$499,800.00	_	\$558,052.00		\$660,000.00
	DART O ALTERNIATES.									
2-1.	PART 2 - ALTERNATES:  MATERIALS AND LABOR NECESSARY TO COMPLETE THE  WORK FOR THE BEACH HOUSE AS DEFINED ON THE  DRAWINGS AND IN THE PROJECT MANUAL	LS 1	\$243,500.00	\$243,500.00	\$283,650.00	\$283,650.00	\$362,053.00	\$362,053.00	\$290,900.00	\$290,900.00
	TOTAL PART 2 - ALTERNATES:		_	\$243,500.00	_	\$283,650.00	_	\$362,053.00	_	\$290,900.00
	PART 3 - BID UNIT PRICES:									
2-1.	FROST SUSCEPTIBLE SOILS REPLACEMENT: MATERIALS, LABOR, AND EQUIPMENT NECESSARY TO REPLACE FROST SUSCEPTIBLE SOILS WITH NON-FROST SUSCEPTIBLE SOILS; COMPACTED TO 95% PROCTOR DENSITY	CY 570	\$44.00	\$25,080.00	\$56.38	\$32,133.00	\$102.00	\$58,140.00	\$38.60	\$22,000.00
	TOTAL PART 3 - BID UNIT PRICES:		_	\$25,080.00		\$32,133.00	_	\$58,140.00	_	\$22,000.00
	Contractor	Name and Address:	Met-Con Constr	uction Inc	Restoration Service	es Inc	Greiner Construction	n Inc	The Joseph Comp	ogny Inc
	Communication	Tarrio di la Address.	15760 Acorn Trai		1075 Willow Street,		121 South 8th Stree		2003 14th Street N	<i>'</i>
			Faribault, MN 55		Faribault, MN 5502		Minneapolis, MN 55		Austin, MN 55912	
		Phone:	(507) 332-2266		(507) 330-0695		(612) 338-1696		(507) 437-3284	
		Email:	alex.sammon@n	net-con.com	rickthomas44@msi	n.com			info@joseph-comp	pany.com
		Signed By:	Randy McDonou	ugh	Rick Thomas		Thomas Halloran		Dolan Wagner	
		Title:	President		President		CFO		CEO	
	Signed Responsible Co				Yes		Yes		Yes	
		Bid Security:			Yes		Yes		Yes	
		da Acknowledged:			Yes		Yes		Yes	
	Contractor	r Qualification Form	162		Yes		Yes		Yes	

193805326\_Bid Tab



### Stantec Architecture Inc.

733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402

February 11, 2022

Honorable Mayor and City Council City of Waseca 508 South State Street Waseca, MN 56093

Re: Clear Lake Park Improvements

City Project No. 21-21 Project No. 1938053266

**Bid Results** 

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on February 11, 2022. Transmitted herewith is a copy of the Bid Tabulation for your information and file. Copies will also be distributed to each Bidder once the Project has been awarded.

Four bids were received. The following summarizes the results of the Bids received:

	Contractor	Total Base Bid*	Alternate No. 1	Unit Bid Price
Low	Met-Con Construction	\$472,000.00	\$243,500.00	\$25,080.00
#2	Restoration Services	\$494,800.00	\$283,650.00	\$32,133.00
#3	Greiner Construction	\$553,052.00	\$362,053.00	\$58,140.00
#4	The Joseph Company	\$655,000.00	\$290,900.00	\$22,000.00

\*The Total Base Bid includes materials and labor necessary to complete the work for the Johnson Pavilion as defined on the drawings and in the Project Manual. The Total Base Bid also includes an allowance of \$5,000.00 for materials, labor, and equipment necessary to collect ten (10) soil samples for sieve analysis to determine if frost susceptible soils are present under the existing Johnson Pavilion floor slab. Samples shall be collected not less than 3'-0" below the bottom of the existing floor slab elevation where indicated on the drawings.

Alternate No. 1 includes materials and labor necessary to complete the work for the Beach House as defined on the drawings and in the Project Manual.

Unit Bid Price includes frost susceptible soils replacement: materials, labor, and equipment necessary to replace frost susceptible soils with non-frost susceptible soils; compacted to 95% proctor density.

The low Bidder on the Project was Met-Con Construction. with a Total Base Bid Amount of \$472,000.00.

If the City Council wishes to award the Project to the low Bidder, then **Met-Con Construction** should be awarded the Project on the **Total Base Bid Amount of \$472,000.00.** 

If the City wishes to include Alternate No. 1 in the contract award, then **Met-Con Construction** should be awarded the project in the amount of **\$715,500.00**.

February 11, 2022 Honorable Mayor and City Council Page 2 of 2

Reference: Clear Lake Park Improvements Project No. 21-21 Bid Results

Should you have any questions, please feel free to contact Bruce Paulson at (612) 712-2108. Sincerely,

STANTEC ARCHITECTURE INC.

buce P. Parlon

Bruce P. Paulson, RA

Enclosure

SE

# 10 REVISION

DRAWN DESIGNED CHECKED

G001

APPROVED PROJ. NO. 1938053 SHEET NUMBER

PARKS SUPERINTENDENT

# CLEAR LAKE PARK IMPROVEMENTS PROJECT WASECA, MINNESOTA

CITY PROJECT NUMBER 21-21 2022







# PROJECT SHEET INDEX

# **GENERAL**

TITLE SHEET AND PROJECT SHEET INDEX

ABBREVIATIONS, INDICATION OF MATERIALS AND SYMBOLS

BEACH HOUSE RENOVATION EXTERIOR ELEVATIONS

JOHNSON PAVILION EXISTING FLOOR PLAN JOHNSON PAVILION DEMOLITION FLOOR PLAN

JOHNSON PAVILION INTERIOR ELEVATIONS

JOHNSON PAVILION INTERIOR ELEVATIONS

# STRUCTURAL

STRUCTURAL NOTES

JOHNSON PAVILION RENOVATION FOUNDATION PLAN STRUCTURAL DETAILS

# **MECHANICAL**

MECHANICAL ABBREVIATIONS, SYMBOLS, AND GENERAL NOTES BEACH HOUSE EXISTING AND DEMOLITION MECHANICAL PLANS

JOHNSON PAVILION MECHANICAL DEMOLITION PLAN

JOHNSON PAVILION RENOVATION MECHANICAL FLOOR PLAN AND SCHEDULES MECHANICAL DETAILS

PLUMBING SCHEMATCS

BRAD DUSHAW

# **ELECTRICAL**

**ELECTRICAL SYMBOLS SHEET** BEACH HOUSE LIGHTING PLANS BEACH HOUSE POWER PLANS

JOHNSON PAVILION DEMOLITION LIGHTING PLAN JOHNSON PAVILION LIGHTING PLAN JOHNSON PAVILION DEMOLITION POWER PLAN

JOHNSON PAVILION POWER PLAN

**ELECTRICAL SCHEDULES** 

**ROY SRP** MAYOR JEREMY CONRATH WARD I COUNCIL MEMBER

WARD II COUNCIL MEMBER ALLAN ROSE MARK CHRISTIANSEN WARD III COUNCIL MEMBER DAREN ARNDT WARD III COUNCIL MEMBER JOHN MANSFIELD WARD II COUNCIL MEMBER

TED CONRATH WARD I COUNCIL MEMBER

LEE MATTSON CITY MANAGER

CARL SONNENBERG UTILITIES & DIRECTOR OF PUBLIC WORKS

SURVEY

DESIGNED CHECKED APPROVED PROJ. NO. 19380532 SHEET NUMBER

G002

ARCHITECTURAL ABBREVIATIONS

AND CENTER LINE MANUFACTURER SUSP MFR SUSPENDED CL ELEC **ELECTRICAL** RA RETURN AIR **ANGLE** HOSE BIB CLOSED CIRCUIT TELEVISION SW STEEL WINDOWS **ELEV** CCTV **ELEVATOR** MH MANHOLE RAD RADIATION HD HAND DRYER SW SWITCH CD COILING DOOR **EMERG EMERGENCY** RB MATERIAL HANDLING CONVEYOR RESILIENT BASE CENTER LINE COILING GRILLE HDCP **HANDICAP** SWD SOFTWOOD CG **ENCL ENCLOSURE** MIN MINIMUM RD ROOF DRAIN PHASE OR DIAMETER SYM HDR HEADER SYMMETRICAL **ENTR** ENTRANCE MIR RELOCATE EXISTING CL CLASS POUND OR NUMBER HDW **HARDWARE** REC EO **ELECTRICAL OUTLET** MISC MISCELLANEOUS RECESSED **CEILING** CLG HM **HOLLOW METAL** REF REFERENCE TOP MO MASONRY OPENING CLR CLEAR HORIZ **HORIZONTAL** REFR TAN **TANGENT** MONO MONOLITHIC REFRIGERATOR **EQUIPMENT** EQUIP  $A_{ACFL}^{AB}$ CM CONSTRUCTION MANAGER ANCHOR BOLT HPT HIGHPOINT REG TBD MPC METAL PAN CEILING REGISTER TACKBOARD END SECTION CMU CONCRETE MASONRY UNIT ACCESS FLOOR HANDRAIL MPU REINF TIME CLOCK **EWC MULTI-PURPOSE UNIT** REINFORCE/-ED/-ING ELECTRIC WATER COOLER CO CLEANOUT ACOUSTICAL **ACOUS** HEIGHT EXA EXHAUST AIR MTD MOUNTED REM TCAB TOWEL CABINET REMOVE CO CASED OPENING ACOUSTICAL CEILING TILE ACT HTR **HEATER** EXC EXCAVATE/-ED/-ION MTR MOTOR REQD REQUIRED TDISP TISSUE DISPENSER COL COLUMN AD AREA DRAIN HEATING, VENTILATING, AIR RET TDR RETAINING EXH EXHAUST HOOD MULL MULLION TRENCH DRAIN COMB COMBINATION/-ED AMERICAN DISABILITIES ACT ADA **CONDITIONING EXIST** EXISTING REV REVERSE TEL TELEPHONE CONC CONCRETE ADD ADDENDUM HOT WATER TEMP EXP REV REVISE **TEMPERATURE** EXPANSION CONF CONFERENCE  $N_{\rm NIC}^{\rm NA}$ ADDL ADDITIONAL HWD NOT APPLICABLE HARDWOOD TER EXT RESILIENT FLOOR TERRAZZO **EXTERIOR** CONNECT/-ED,/-ION CONN ADJ ADJUST/ABLE NOT IN CONTRACT ROOF HATCH TG TONGUE & GROOVE CONST CONSTRUCTION ADJACENT ADJ NO NUMBER INTERCOM THRES THRESHOLD CONT CONTINUE/OUS ADMIN ADMINISTRATION NOM NOMINAL RO **INSIDE DIAMETER** TPH TOILET PAPER HOLDER **ROUGH OPENING** CONTR CONTRACT/OR AFF ABOVE FINISH FLOOR FIRE ALARM NRC NOISE REDUCTION COEFFICIENT IM-FP INTUMESCENT MASTIC FIREPROOFING RS TR TREAD ROUGH SLAB COORD COORDINATE AHU AIR HANDLING UNIT FIRE BLANKET NT RWC TRANSF INCH TRANSFORMER **RAIN WATER CONDUCTOR** CORR CORRIDOR FBR ALT ALTERNATE FACE BRICK NTS NOT TO SCALE INSUL INSULATION TS TUBE SECTION CPT CARPET FD FLOOR DRAIN ALUM ALUMINUM INT **INTERIOR** TELEVISION TV CERAMIC TILE CT FDN **FOUNDATION** AMENDMENT **AMEND** SCHED SCHEDULE ISO ISOLATION TYP TYPICAL CTR CENTER FDV FIRE DEPARTMENT VALVE  $O_{OD}$ **ANNUNCIATOR** ON CENTER ANUN SD SHOWER DRAIN JAN CTSK COUNTERSUNK **JANITOR** FE FIRE EXTINGUISHER AΡ **ACCESS PANEL** OUTSIDE DIAMETER SD SMOKE DAMPER URINAL C'TOP JUNCTION BOX COUNTERTOP ARCHITECTURAL PRECAST CONCRETE FGS FOAM GASKET SEAL APC OFF OFFICE SOAP DISPENSER UNDERCUT CUH CABINET UNIT HEATER JOIST APROX APPROXIMATE FΗ FIRE HOSE OH OVERHEAD SECT SECTION UFD UNDER FLOOR DUCT **JOINT** CW **CURTAIN WALL** FHP **FULL HEIGHT PARTITION** ARCH ARCHITECTURAL OP OPERABLE PARTITION SECY SECRETARY UNDERGROUND UG CW COLD WATER FHV FIRE HOSE VALVE AUTO AUTOMATIC OPER **OPERATOR** STORE FRONT UH UNIT HEATER CYL CYLINDER ACOUSTICAL WALL TREATMENT FIN FINISH AWT OPNG OPENING **SQUARE FOOT** UNFIN KNOCK OUT UNFINISHED FIXT **FIXTURE** OPP OPPOSITE UNLESS NOTED OTHERWISE SHOWER UNO  $\mathsf{D}_{\mathsf{DEMO}}^{\mathsf{D}}$ **R** BA **BUILDING ACCESSORY** DEPTH OR DEEP FL FLOOR OVERFLOW ROOF DRAIN ORD SHD SHOWER HEAD D BBD US UTILITY SHELF BULLETIN BOARD DEMOLITION FLOW LINE ANGLE SHT SHEET UTIL UTILITY BC BRICK COURSES DEPR **DEPRESSION** FLASHING LAVATORY SHTG SHEATHING **PARTITION P** PART BD DEPT DEPARTMENT FLEX **FLEXIBLE** LAVATORY SIM SIMILAR BFE BOTTOM FOOTING ELEVATION PUSH BUTTON V VC VALVE CABINET DETAIL/S DET FLG FLANGE POUND SEALER PRECAST CONCRETE BG BUMPER GUARD VENTILATION DRINKING FOUNTAIN DF **FLUOR FLUORESCENT** LCD LINEAR CEILING DIFFUSER SLNT SEALANT PCD PAPER CUP DISPENSER BIT BITUMINOUS DIA VERT VERTICAL DIAMETER LF FP FIRE PROOFING LINE FIGURED SLV SLEEVE PED **PEDESTAL** BRACKET BKT DIAG VEST **VESTIBULE** DIAGONAL FRMG FRAMING LIN LINEAR SURFACE MOUNTED BUILDING PL PLATE BLDG VTR DIFF DIFFUSER VENT THROUGH ROOF FS **FULL SIZE** LKR LOCKER SANITARY NAPKIN CABINET PROPERTY LINE BLKG BLOCKING DIM **DIMENSION** FS FLOOR SINK LLH LONG LEG HORIZONTAL SND SOG SANITARY NAPKIN DISPOSER BLT **BORROWED LIGHT** PLAM PLASTIC LAMINATE DISP WIDTH/WIDE DISPENSER **FSTOP** FIRESTOPPING LLV LONG LEG VERTICAL SLAB ON GRADE PLBG BLW BELOW PLUMBING DIST WIDE FLANGE DISTRIBUTION FOOT/FEET LMC LINEAR METAL CEILING SP STANDPIPE PLS PLASTER BM BEAM WITH DIV DIVISION FTG FOOTING LOC LOCATION OR LOCATE SPC SPECIMEN PASS THROUGH CABINET PLW **PLYWOOD** ВО BY OWNER W/O WITHOUT DJT DUMMY JOINT FTR FIN TUBE RADIATION LPT LOW POINT SPEC SPECIFICATIONS PNL PANEL BOF BY OWNER FUTURE WC WATER CLOSET DN DOWN **FURR FURRING** LAWN SPRINKLING SPR SINGLE PLY ROOF BOT BOTTOM WC WALL COVERING DP DEMOUNTABLE PARTITION FUT **FUTURE** BR BRICK **PRELIMINARY** WD WOOD DP DATA PROCESSING LTG LIGHTING SQUARE YARD SQ YD BRG PLASTIC RESIN WDW BEARING WINDOW DR DOOR LVR LOUVER SR SERVICE RECEPTOR  $G_{\mathsf{GAL}}^{\mathsf{GA}}$ **GAUGE** PRESS PRESSURE BRL **BRICK LEDGE** WG DS WALL GUARD DOWNSPOUT LWC LINEAR WOOD CEILING SS SERVICE SINK PRIM PRIMARY GALLONS **BSMT BASEMENT** DW WH WALL HYDRANT DUMBWAITER SST STAINLESS STEEL GALV GALVANIZED PROJ **PROJECTION** BETWEEN BTWN DWG WHCH WHEELCHAIR DRAWING STREET PRV POWER ROOF VENTILATOR GB GRAB BAR BULLETIN  $M_{\text{MAN}}^{\,\text{M}}$ WHTR BULL **DWLS DOWELS** MIDDLE WATER HEATER STONE TILE BUILT-UP ROOFING GB GRADE BEAM PT BUR WP WATERPROOF MANUAL STC SOUND TRANSMISSION GC PTC PAPER TOWEL CABINET GENERAL CONTRACTOR WR WASTE RECEPTACLE MATERIAL STD STANDARD GEN **GENERATOR** PTR **PRINTER** WS WEATHERSTRIP C C C DISP MAXIMUM **EXISTING** STL PVC GEN POLYVINYL CHLORIDE GENERAL **WSCT** WAINSCOT MARKER BOARD CUP DISPENSER ELECTRIC CABINET STN STONE GL GLASS MC WT WINDOW TREATMENT MEDICINE CABINET CAB CG CABINET EXHAUST FAN **Q** QT STNL STONE LEDGE **QUARRY TILE** GMU **GLASS MASONRY UNIT** WT WEIGHT CORNER GUARD MCU MODULAR COOLING UNIT EIFS EXTERIOR INSULATION STOR STORAGE GRADE CH WW WOOD WINDOW COAT HOOK MECH MECHANICAL AND FINISH SYSTEM STRUCT STRUCTURAL GYB GYPSUM BOARD WWF WELDED WIRE FABRIC

MEMB

MEZZ

MET

MEMBRANE

MEZZANINE

METAL

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# INDICATION OF MATERIALS

EJT

WWWWWW CARPET

**EXPANSION JOINT** 

**ELEVATION** 

CONTROL/CONTRACTION JOINT

TILE (CERAMIC

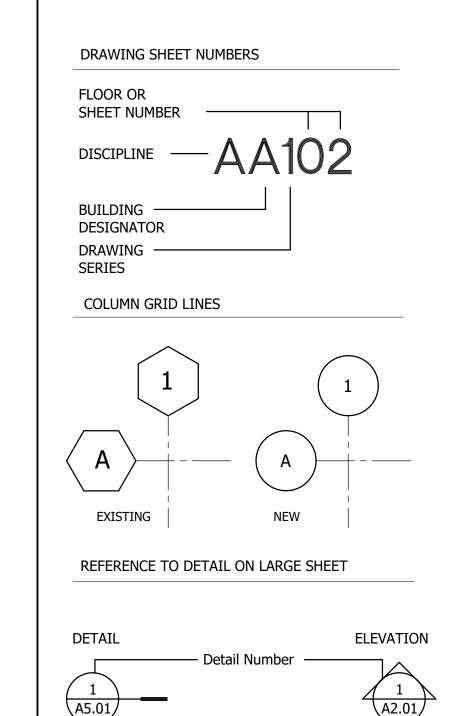
PLASTER, SAND, GYPSUM BOARD,

PARTICLE BOARD

OR QUARRY)

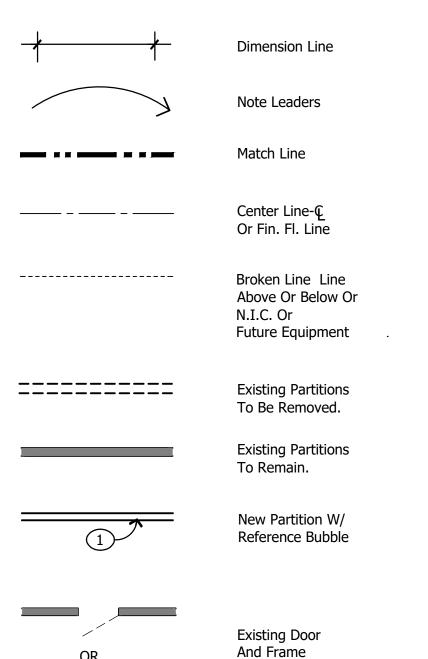
CJT

GRADE WOOD (FINISH) 保護の表現の表現 EARTHWORK FILLS WOOD BLOCKING OR FRAMING CONCRETE - CAST IN PLACE/PRECAST PLYWOOD INSULATION TERRAZZO BRICK METAL ACOUSTICAL MATERIAL STONE CONCRETE **EXPANSION MATERIAL** MASONRY UNIT



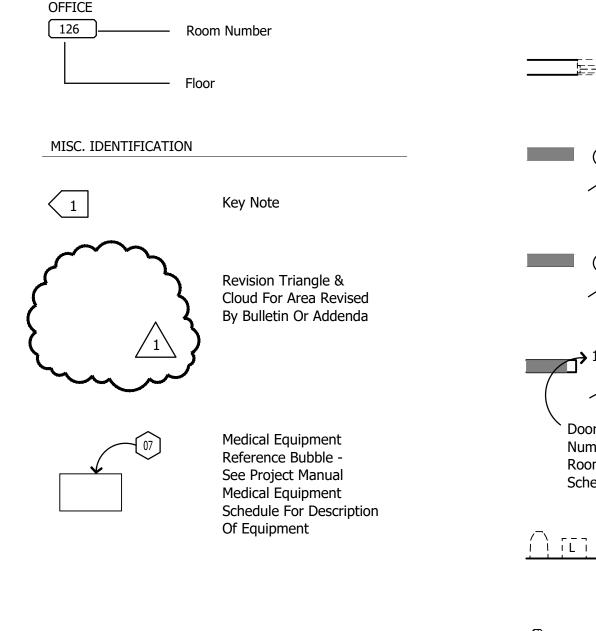
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GYPSUM SHEATHING



To Be Removed.

New Louver



STS

SUPV

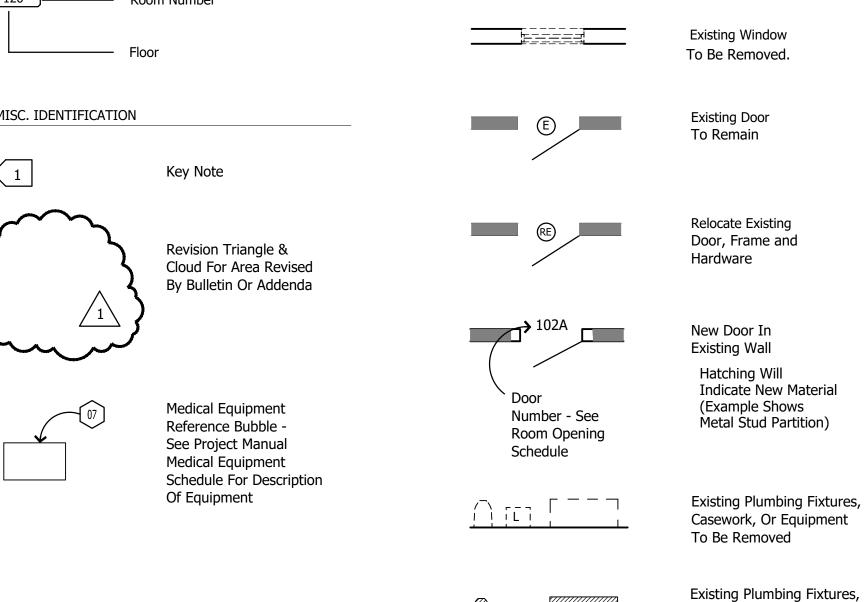
Room Name

STEEL STRUCTURE

New Window

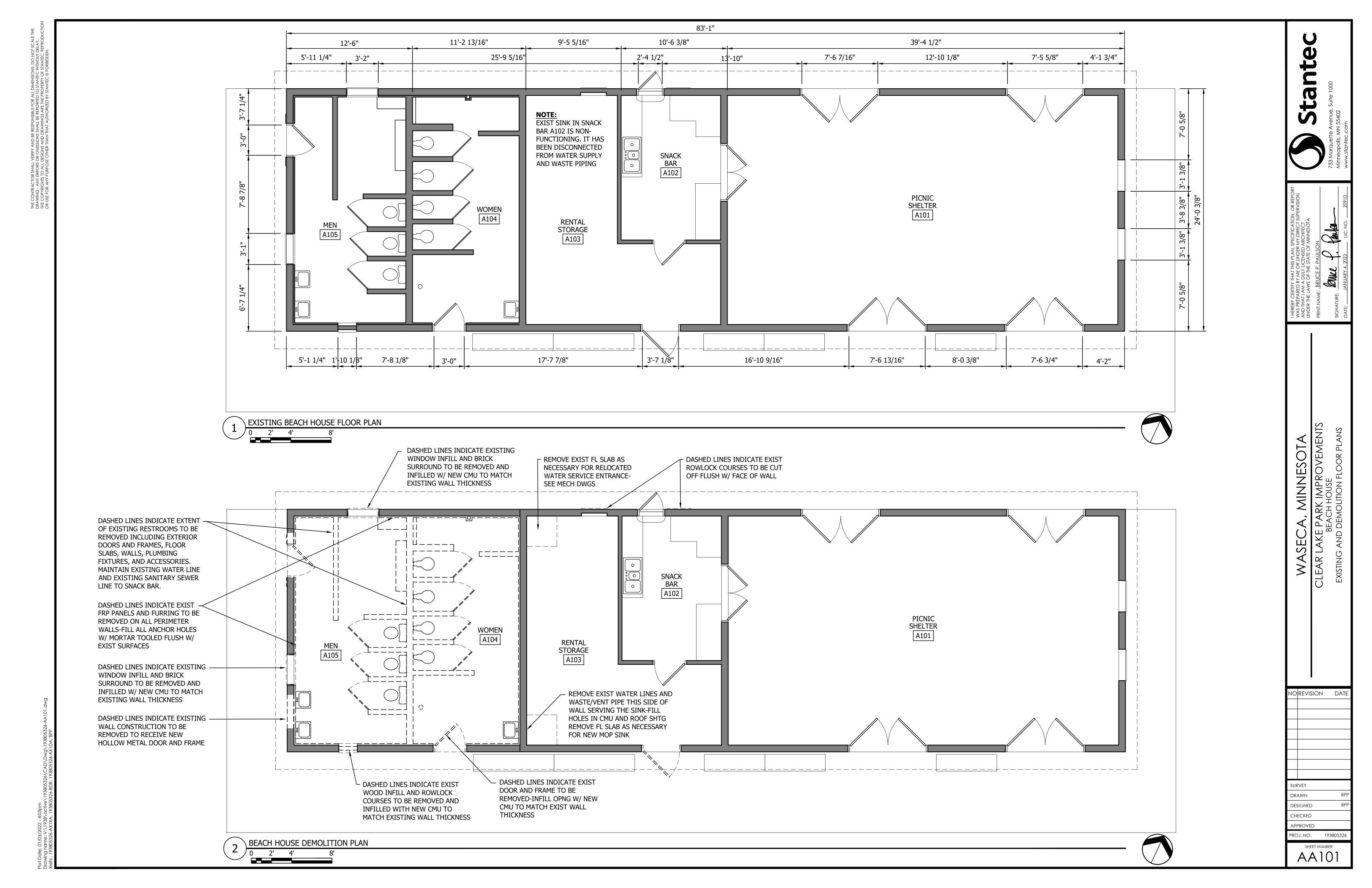
Casework, Or Equipment

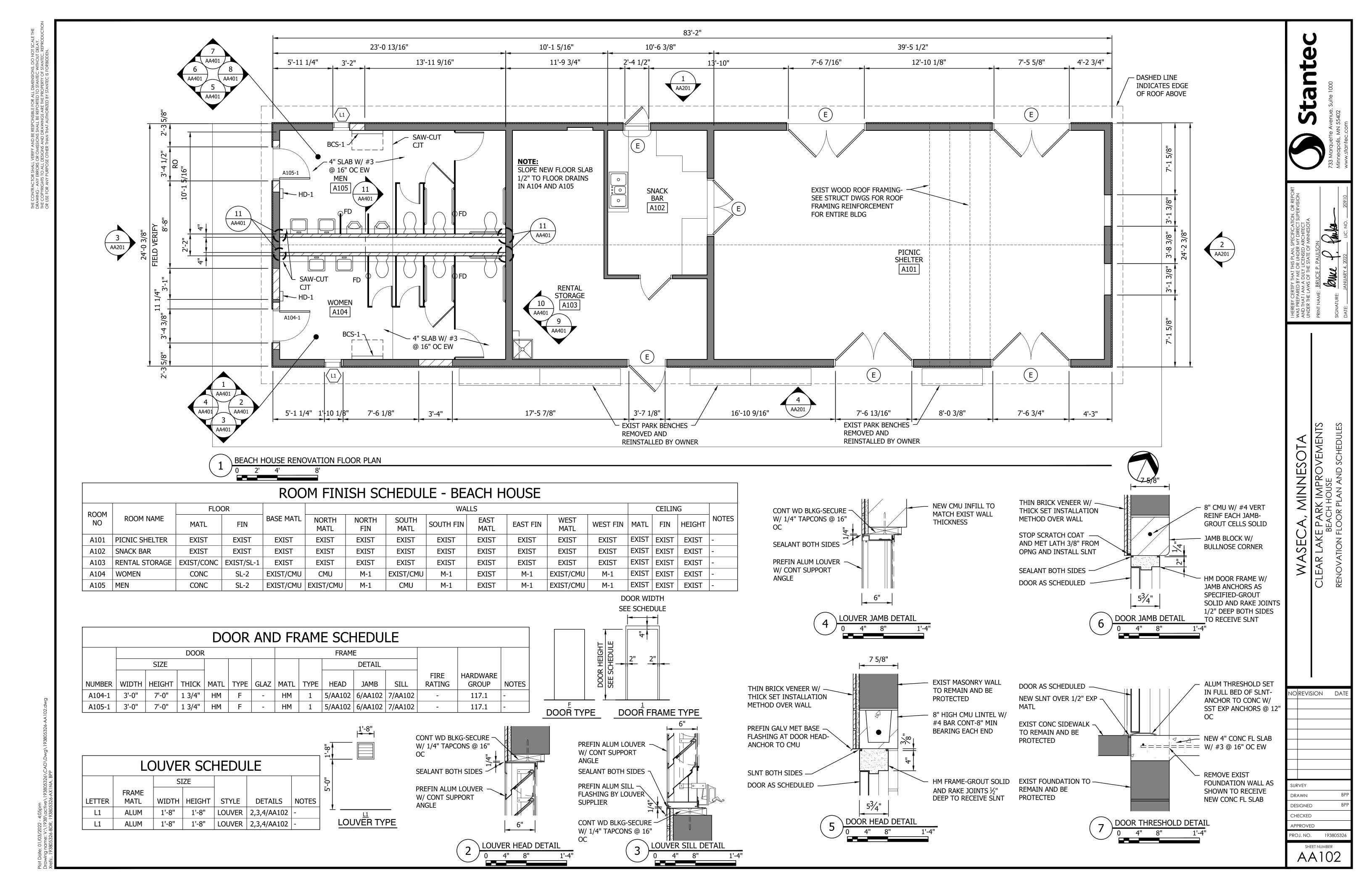
SUPERVISOR



**SYMBOLS** ROOM IDENTIFICATION

RISER

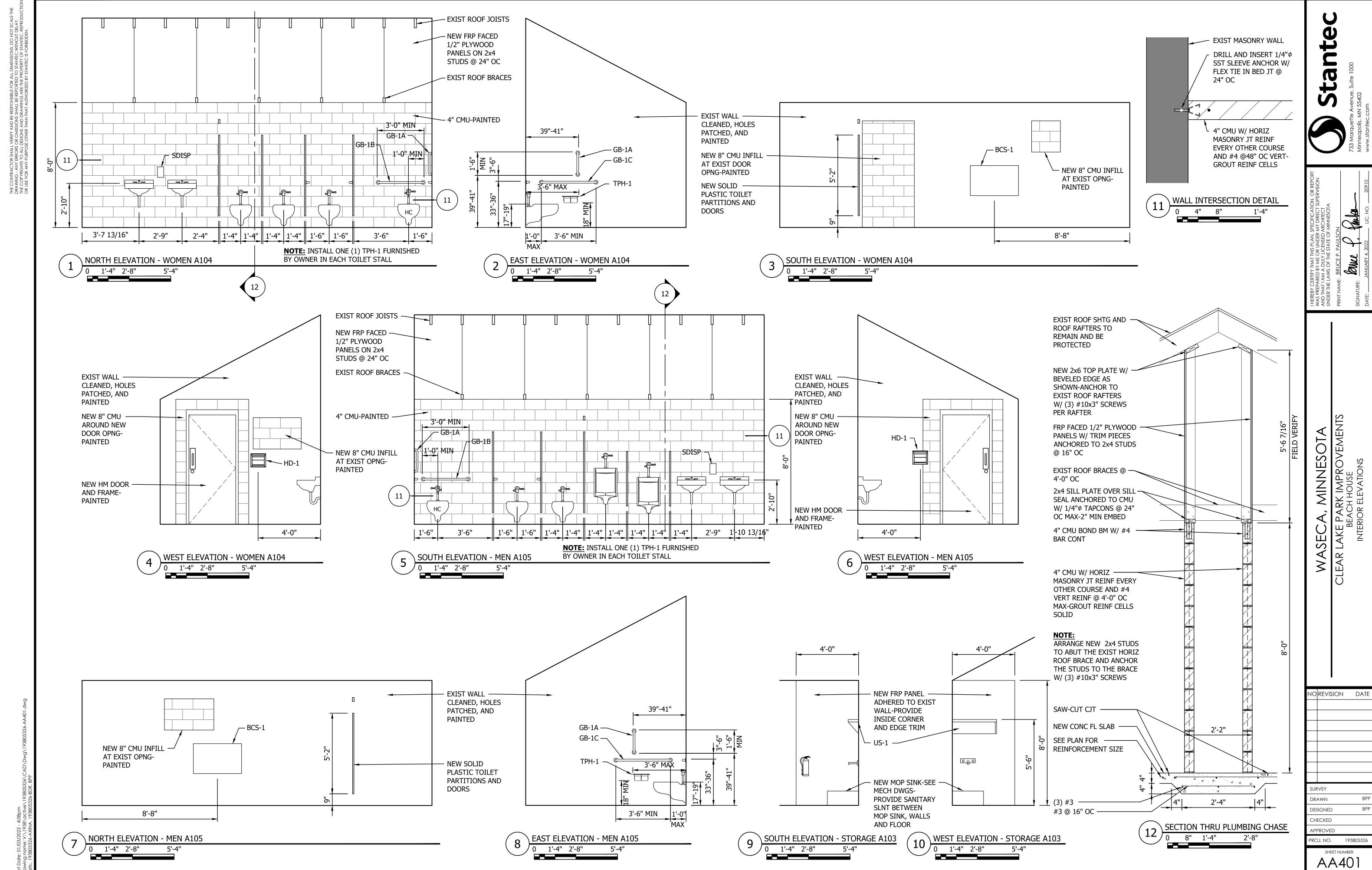


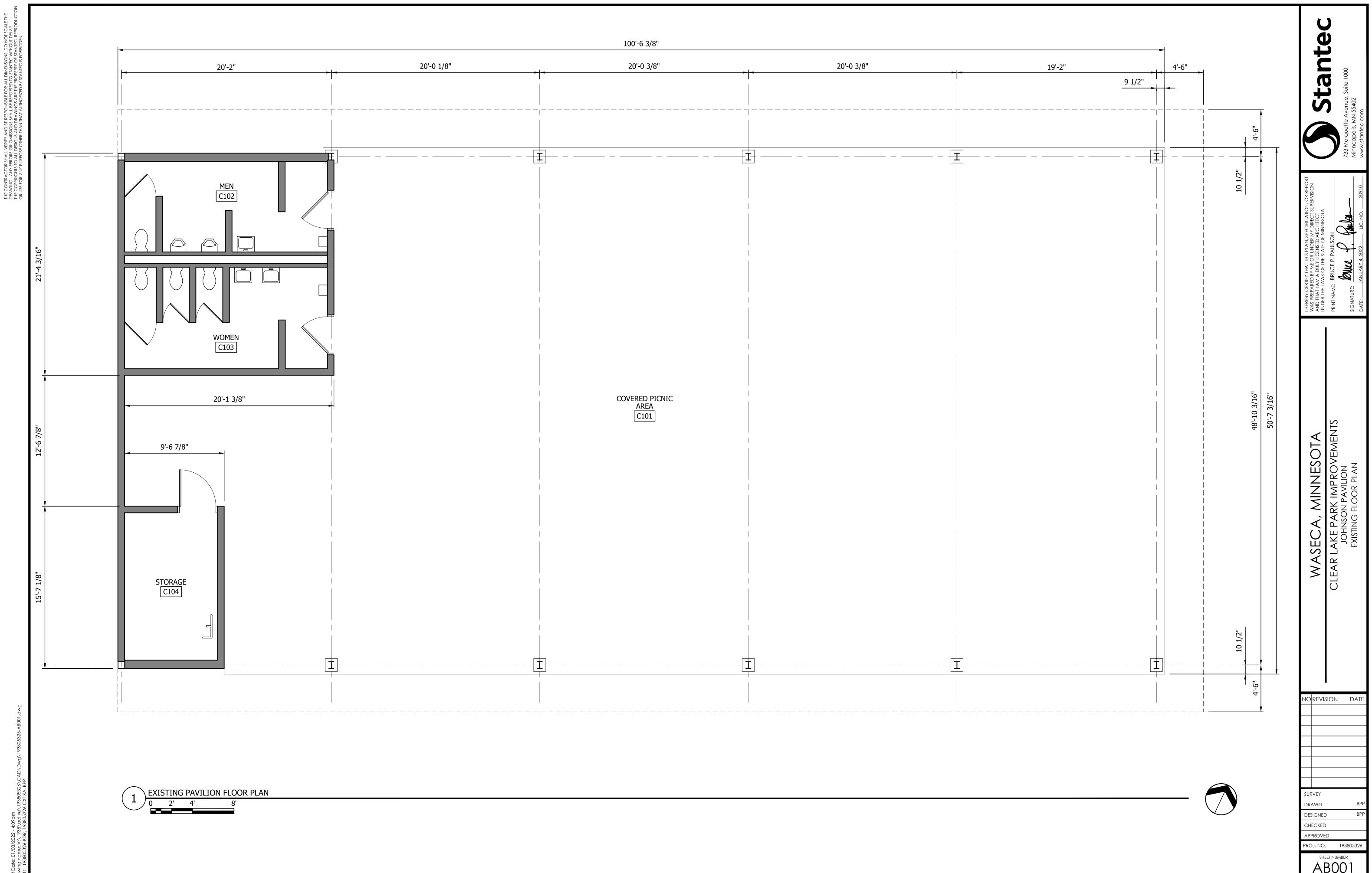


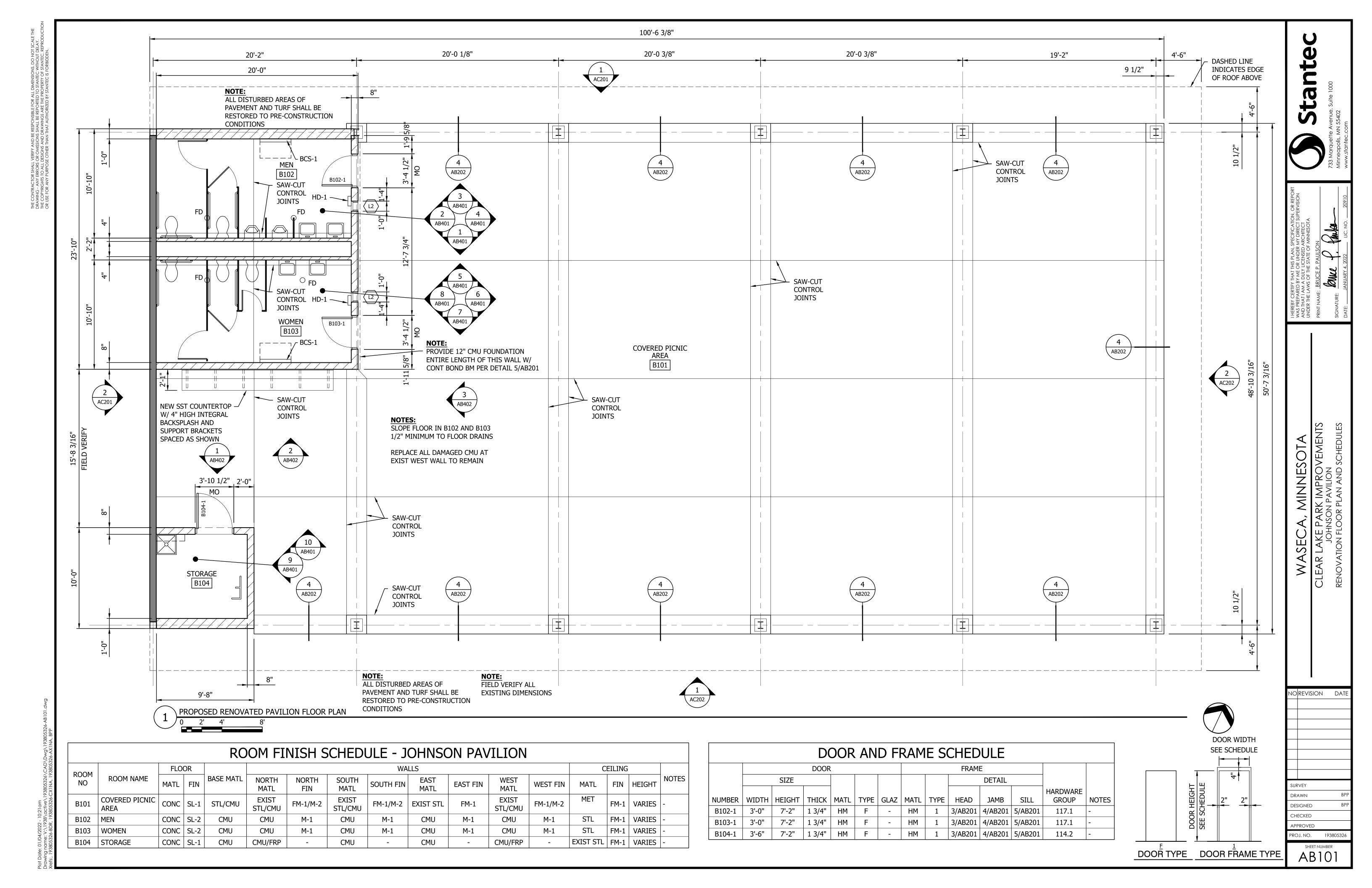
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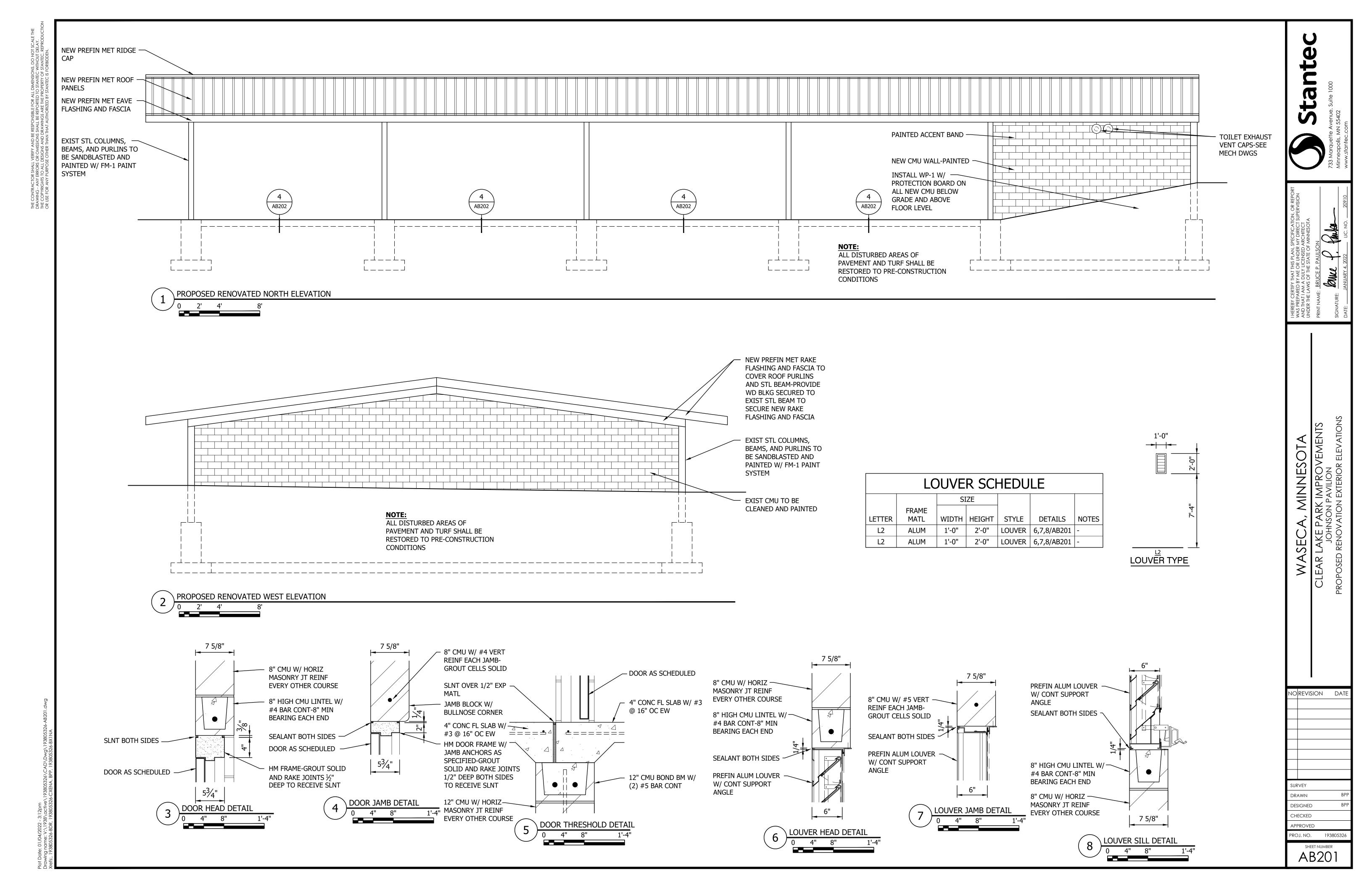
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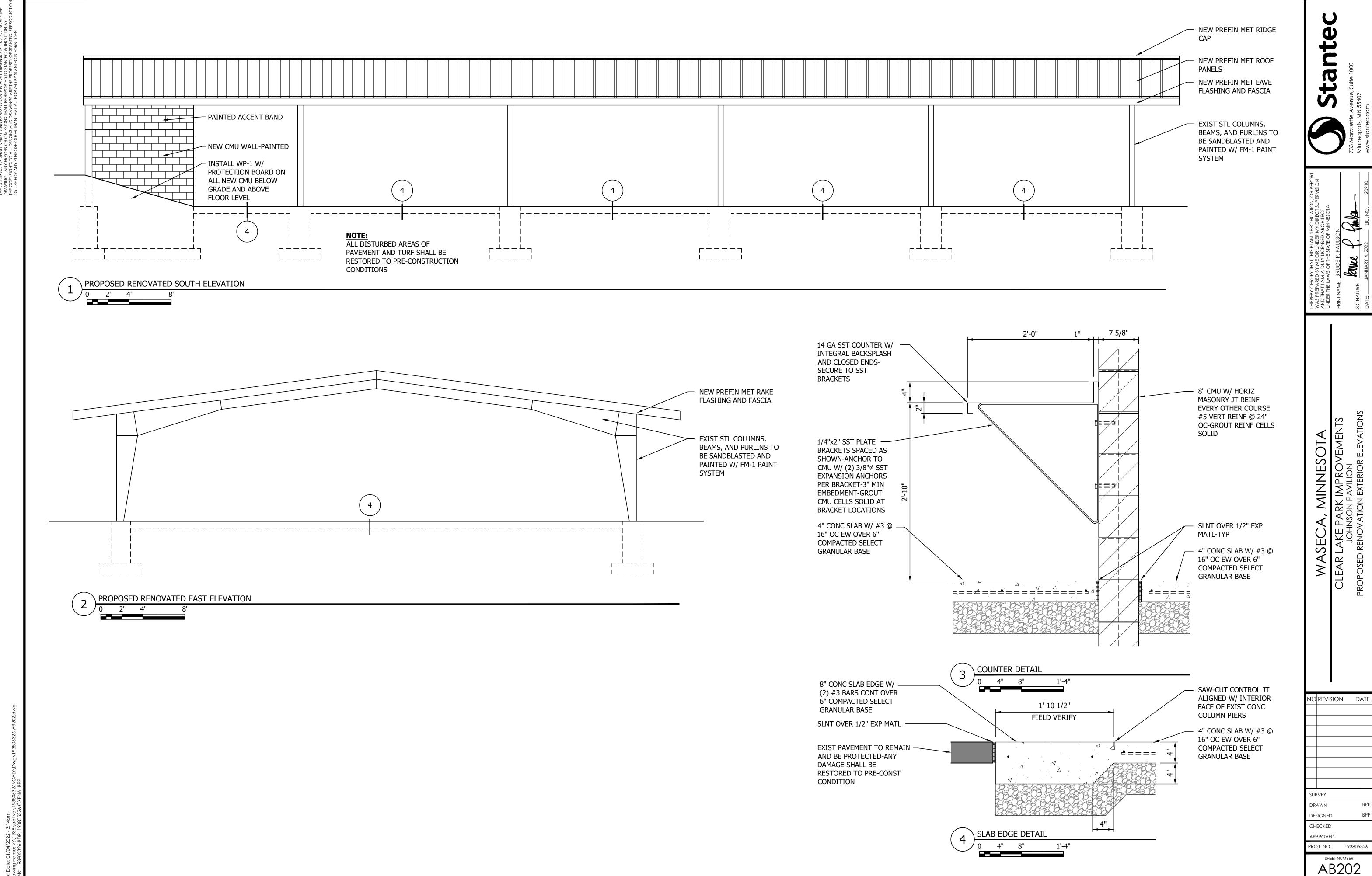
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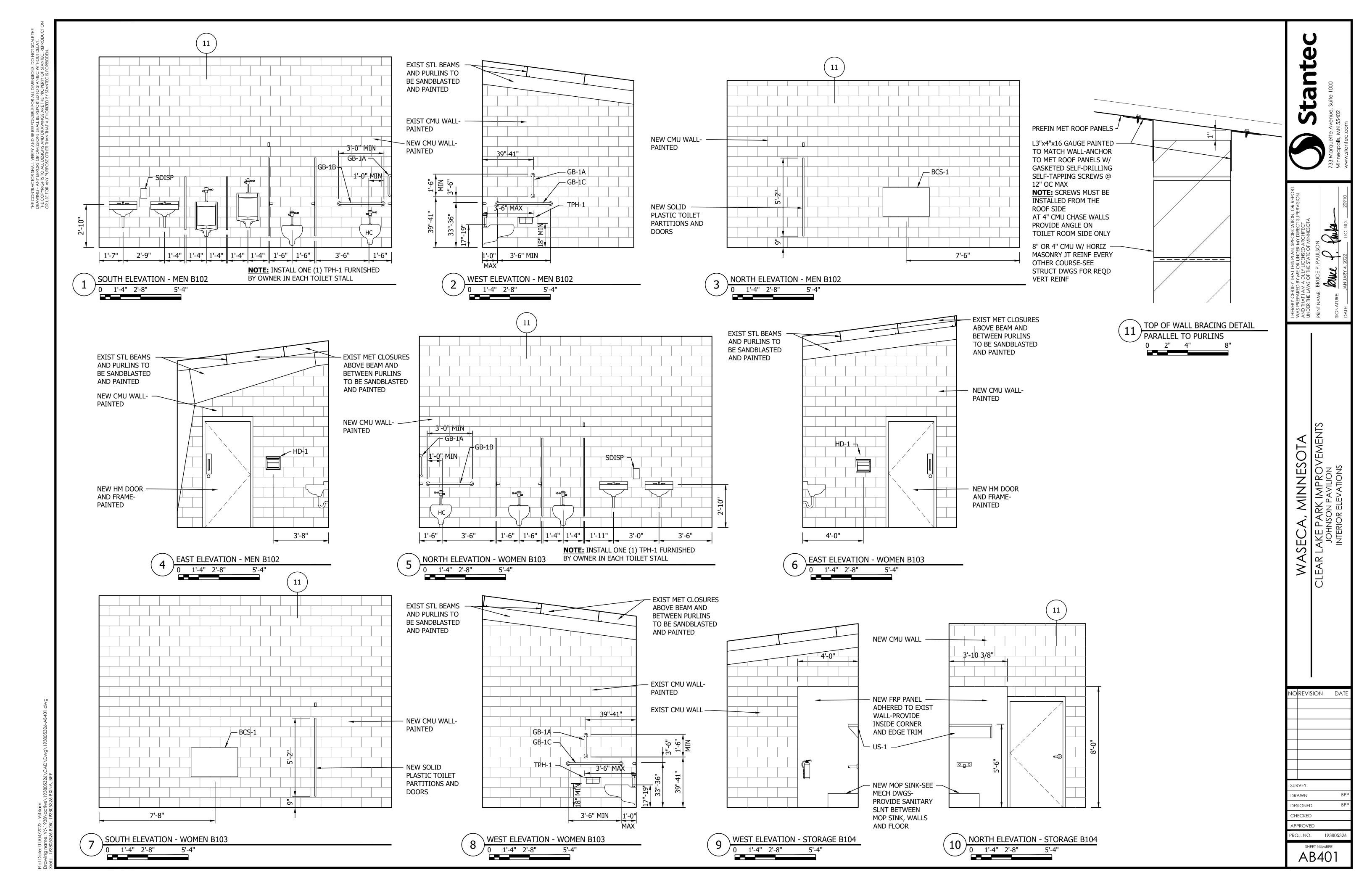












- NEW CMU WALL- —

- PAINTED ACCENT

— NEW CMU WALL- ——

NEW HM DOOR AND FRAME-PAINTED

**PAINTED** 

BAND

PAINTED

NORTH WALL ELEVATION - STORAGE B104

0 1'-4" 2'-8"

NEW PREFIN MET -

**FASCIA** 

BAND

PAINTED

**ROOF PANELS AND** 

EXIST STL BEAMS —

AND PURLINS TO BE SANDBLASTED AND PAINTED

PAINTED ACCENT

NEW CMU WALL- —

- EXIST MET CLOSURES

ABOVE BEAM AND

BETWEEN PURLINS TO BE SANDBLASTED

AND PAINTED

EXIST STL BEAMS

AND PURLINS TO

BE SANDBLASTED AND PAINTED

- NEW ROOM SIGN

Ta D

EXIST STL BEAMS AND PURLINS TO

BE SANDBLASTED AND PAINTED

NEW CMU WALL-

- NEW SST COUNTER W/

SUPPORT BRACKETS

4 AND SST PLATE

INTEGRAL BACKSPLASH

 $oldsymbol{-}$  New alum wall  $oldsymbol{-}$ 

**PARK PAVILION** 

RESERVATION INFO.

8-5 PM MON-FRI 835-3840

LOUVERS L2

NEW HM DOOR

AND FRAME-

**PAINTED** 

/ NEW 4" HIGH AND

6" HIGH PAINTED **GRAPHICS-VERIFY** 

FONTS W/ OWNER

L EXIST RELOCATED

PARK RULES SIGN

AND CENTENNIAL

PAVILION PLAQUE

- NEW HM DOOR

AND FRAME-

PAINTED

PAINTED

AB202

2'-10"

15'-0"

2'-10"

2'-10"

NEW ROOM SIGN -

NEW SST COUNTER W/ →

INTEGRAL BACKSPLASH

SUPPORT BRACKETS

AND SST PLATE

2'-6"

2'-10"

2'-10"

1'-4" 2'-8"

SOUTH WALL ELEVATION AT NEW COUNTER

EXIST CMU WALL-

PAINTED

\ EAST WALL ELEVATION AT NEW RESTROOMS AND STORAGE

5'-4"

1'-4" 2'-8"

5'-4"

CHECKED APPROVED SHEET NUMBER

SURVEY

DESIGNED

NO REVISION DATE

PROJ. NO. 193805326 AB402

# **GOVERNING CODES:**

**GENERAL** MN STATE BLDG CODE 2020

IBC 2018

LOADS **ASCE 7-16** CONCRETE ACI 318-14 AISC 360-16 STEEL AISI S100-16

WOOD NDS 2018

MASONRY ACI 530-13 / TMS 402-16

# **DESIGN LOADS:**

RISK CATEGORY

DEAD LOADS (D)

**MATERIALS** 

CONCRETE 150 PCF 10 PSF **BEACH HOUSE ROOF PAVILION ROOF** 5 PSF

SNOW LOAD (S)

50 PSF 42 PSF 1.0 1.0 1.2 1.0 Cs

# WIND LOAD (W)

BASIC WIND SPEED 109 MPH

**RISK CATEGORY EXPOSURE** 1.0 **INTERNAL PRESSURE** ± 0.18 COEFFICIENT (GCPI)

**EARTHQUAKE (E)** N/A

# **MATERIAL**:

1. CONCRETE

4,000 PSI AT 28 DAYS

OF MNDOT 3149.B.2

2. REINFORCEMENT BARS ASTM A615, GRADE 60 ASTM A706, GRADE 60 (WELDABLE)

3. STRUCTURAL STEEL

WIDE FLANGE ASTM A992. GRADE 50 HSS ASTM A500, GRADE B

OTHER SHAPES ASTM A36

4. STRUCTURAL FILL MEETS GRADATION REQUIREMENTS

# **CONSTRUCTION NOTES:**

# 1. EXCAVATION

- A. CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL TEMPORARY SHEETING AND BRACING NECESSARY TO PROTECT PERSONNEL AND ADJACENT PROPERTY FROM INJURY OR DAMAGE DURING CONSTRUCTION OPERATION.
- B. CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING AND NEW UNDERGROUND UTILITIES PRIOR TO BEGINNING EXCAVATION.

# 2. CONCRETE

A. LAP SPLICES AND 90 DEGREE END HOOKS SHALL BE AS SHOWN BELOW UNLESS NOTED.

REINF.	SLAB, WALI	L , COLUMN	BEA	MS	90 DEGREE
BAR SIZE	BAR LAP	*TOP BAR	BAR LAP	*TOP BAR	END HOOK
#3	19 IN.	24 IN.	28 IN.	36 IN.	6 IN.
#4	25 IN.	32 IN.	37 IN.	48 IN.	8 IN.
#5	31 IN.	40 IN.	46 IN.	60 IN.	10 IN.
#6	37 IN.	48 IN.	56 IN.	72 IN.	12 IN.

- \* TOP BAR LAP SPLICES ARE HORIZONTAL REINFORCEMENT PLACED SUCH THAT MORE THAN 12 IN. OF CONCRETE IS CAST IN THE MEMBER BELOW THE SPLICE.
  - B. REINFORCING BARS SHALL HAVE THE FOLLOWING CONC. COVER UNLESS NOTED.

1. CONCRETE CAST AGAINST EARTH 2. ALL OTHER CONCRETE

- C. CONCRETE SHALL BE PLACED WITHOUT CONSTRUCTION JOINTS EXCEPT WHERE SPECIFICALLY SHOWN ON THE DRAWINGS OR AS APPROVED BY THE ENGINEER.
- D. BEVEL ALL EXPOSED CORNERS OF CONCRETE 3/4" x 3/4".
- E. VERIFY SIZE AND LOCATION OF ALL EQUIPMENT BASES AND OPENINGS.
- F. PROVIDE STANDARD CONCRETE DETAILS SHOWN ON THE DRAWING UNLESS NOTED.

# **FOUNDATION NOTES:**

- 1. FIELD VERIFY SIZE, LOCATION AND ELEVATION OF EXISTING FOOTINGS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES.
- 2. ALL TOPSOIL, FILL, ORGANIC AND/OR OTHER UNSUITABLE BEARING MATERIAL SHALL BE REMOVED BELOW THE FOOTINGS AND/OR THE BUILDING AREA TO THE DEPTHS INDICATED IN THE GEOTECHNICAL REPORT. EXTENT OF REMOVAL SHALL BE VERIFIED BY GEOTECHNICAL ENGINEER.
- 3. FOOTING ELEVATIONS SHALL BE AS NOTED.
- 4. COMPACT SURFACE OF FOUNDATION SOILS TO A MINIMUM 98% STANDARD PROCTOR DENSITY PRIOR TO PLACING CONCRETE.
- 5. PROVIDE EMBEDDED DOWELS IN FOOTINGS TO MATCH ALL VERTICAL WALL REINFORCING. SECURELY TIE DOWELS PRIOR TO PLACING CONCRETE.
- 6. ELEVATION OF TOPS OF FOOTING VARIES. SEE PLAN.
- 7. DESIGN ALLOWABLE SOIL BEARING PRESSURE = 2,000 PSF (ASSUMED).
- 8. FOUNDATIONS SHALL BE BACKFILLED WITH SELECT GRANULAR FILL, COMPACTED 98% STD. PROCTOR DENSITY.

# **SLAB CONSTRUCTION NOTES:**

- 1. PLACE 6" SELECT GRANULAR BASE SOILS AND COMPACT TO 98% STANDARD PROCTOR DENSITY. SMOOTH ALL DISTURBED AREAS PRIOR TO PLACING CONCRETE.
- 2. PROVIDE 4" THICK CONCRETE SLAB WITH #3 @ 16" OC, EACH WAY, AT ALL SLABS ON GRADE, UNO.
- 3. TOOL AND CAULK CONTROL JOINTS IN ALL SLABS AT 12 FEET MAXIMUM SPACING UNLESS NOTED - SEE DETAIL 1/S501.

# **MASONRY CONSTRUCTION NOTES:**

- 1. CONCRETE BLOCK SHALL BE LAID IN RUNNING BOND UNLESS
- 2. PROVIDE OPEN-CORE STYLE CMU FOR ALL MASONRY WALLS.
- 3. PROVIDE BULLNOSED CMU FOR ALL EXPOSED MASONRY WALL CORNERS.
- 4. PROVIDE VERTICAL #5 @ 32" SPACING IN ALL MASONRY WALLS UNLESS NOTED.
- 5. GROUT FULL ALL CMU CORES CONTAINING VERTICAL REINFORCEMENT.
- 6. INSTALL HORIZONTAL JOINT REINFORCING IN EVERY OTHER
- 7. PROVIDE MASONRY EXPANSION JOINT DETAIL 1 / SA502 WHERE INDICATED THUS.
- 8. PROVIDE MASONRY CONTROL JOINT DETAIL 2/SA502 WHERE INDICATED THUS, OR AT A SPACING NO GREATER THAN 20 FEET
- 9. TOOL ALL MASONRY JOINTS CONCAVE.
- 10. SEE DETAILS 3 & 4 / SA502 FOR MASONRY LINTEL INFORMATION.

# STRUCTURAL STEEL NOTES:

- 1. REFERENCES: AWS D1.1 STRUCTURAL WELDING CODE STEEL
- 2. WELD METAL SHALL BE 70 KSI.
- 3. ALL WELDING SHALL BE PERFORMED BY AWS QUALIFIED OPERATORS.
- 4. ALL BOLTS SHALL BE ASTM A325-N WITH ASTM A563 HEAVY HEX NUTS AND ASTM F436 WASHERS.
- 5. ALL CAST IN PLACE HEADED ANCHOR RODS SHALL BE ASTM F1554 GRADE 36, GALVANIZED UNO, W/ LEVELING NUTS.
- 6. ALL EXPOSED STEEL MEMBERS AND FABRICATIONS SHALL BE SHOP PRIMED AND PAINTED. ALL OTHER STEEL MEMBERS SHALL BE
- 7. AFTER INSTALLATION, CLEAN AND TOUCH-UP ALL FIELD WELDS. BOLTED CONNECTIONS, AND SCRATCHED AND DAMAGED PAINTED OR COATED SURFACES.

REQUIRED SPECIAL INSPECTIONS							
DESCRIPTION OF WORK	INSPE	INSPECTION		TESTING		DEMARKO	
IBC SECTION 1704	YES	NO	YES	NO	– N/A	REMARKS	
1. CONCRETE	•		•				
2. BOLTS INSTALLED IN CONCRETE	•			•			
3. DUCTILE MOMENT - RES. CONCRETE FRAME					•		
4. REINF. STEEL AND PRESTRESSING STEEL					•		
5. WELDING	•						
6. HIGH-STRENGTH BOLTING							
7. STRUCTURAL MASONRY	•				•		
8. REINFORCED GYPSUM CONC.							
9. INSULATING - CONCRETE FILL					•		
10.SPRAY - APPLIED FIREPROOFING					•		
11.PILING, DRILLED PIERS AND CAISSONS					•		
12.SHOTCRETE					•		
13.SPECIAL GRADING EXC. AND FILLING					•		
14.SPECIAL CASES							
15.WOOD							

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**AINNES** SEC  $\triangleleft$ 

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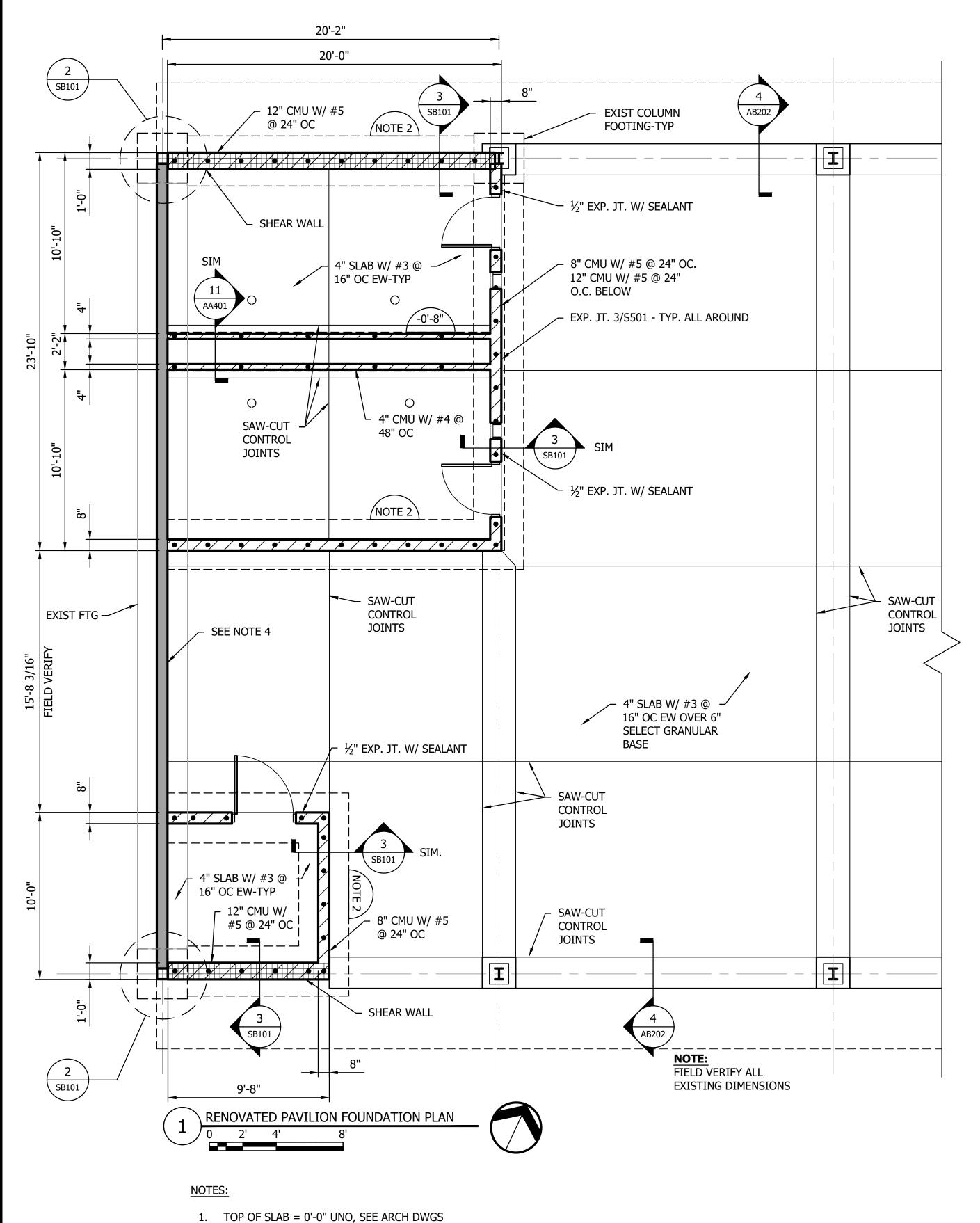
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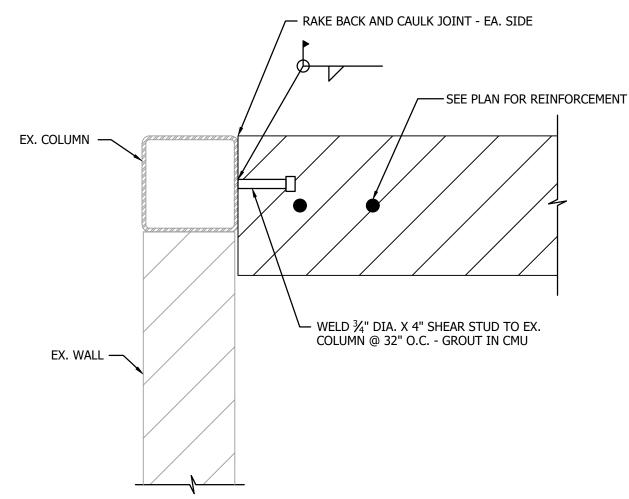
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PROJ. NO. 19380532

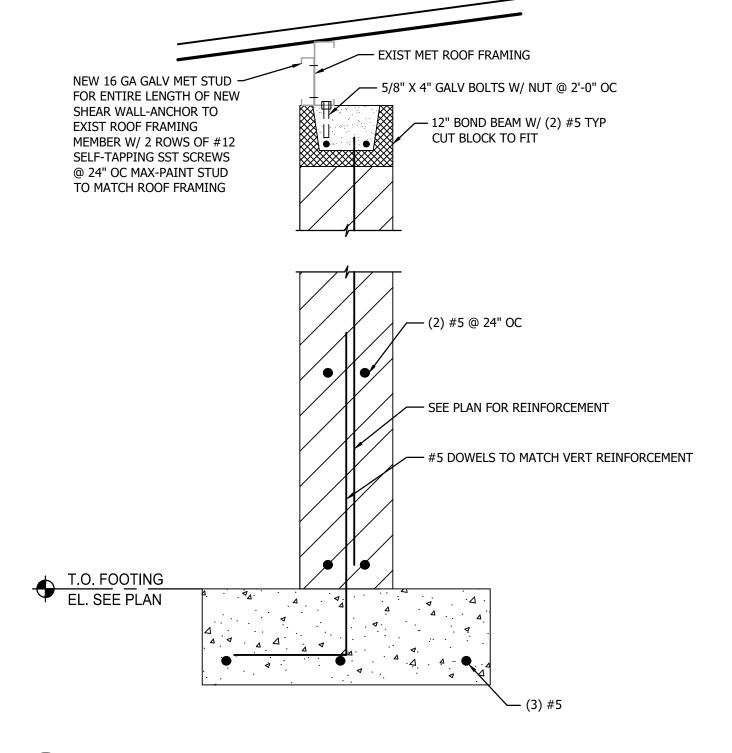






CORNER DETAIL

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



TYP. SHEAR WALL SECTION

WASECA, MINNESOTA

CLEAR LAKE PARK IMPROVEMENTS
JOHNSON PAVILION
JOHNSON PAVILION
DENOMATION FOR INDIVIDUAL

NO REVISION DATE

SURVEY

DESIGNED

CHECKED

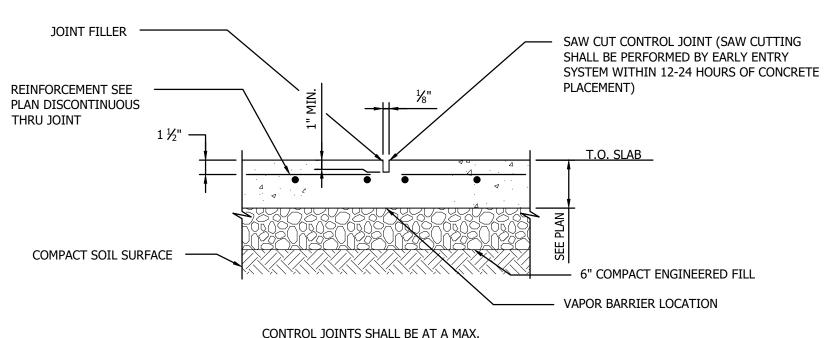
APPROVED

PROJ. NO. 193805326 SHEET NUMBER SB101

2. NEW FOOTING ELEVATIONS SHALL EXISTING UNO

3. = SHEAR WALL

4. EXISTING WEST WALL TO REMAIN-PROVIDE TEMPORARY SUPPORT AND PROTECT DURING DEMOLITION AND NEW CONSTRUCTION



CONTROL JOINTS SHALL BE AT A MAX. SPACING OF 15'-0" O.C. OR AS SHOWN

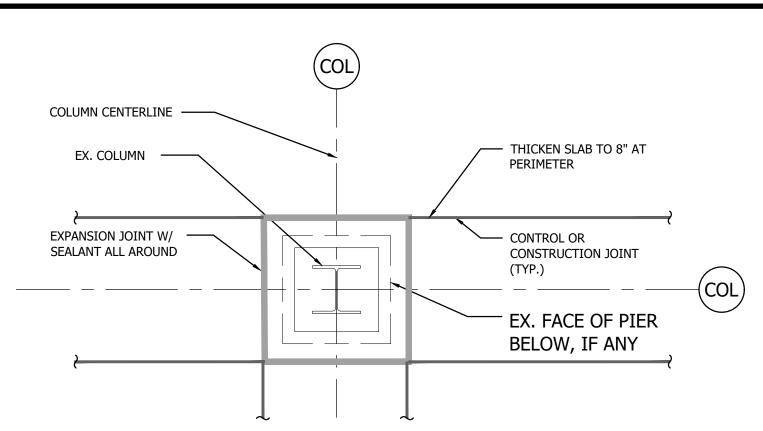
TYP. CONTROL JOINT SCALE: N.T.S.

> ALL REINFORCED CELLS SHALL BE FULLY GROUTED TYP. REINFORCE CELLS WITH (1) #5 BAR CONTINUOUS. FOUNDATION DOWELS TO MATCH VERTICALS -TYP. —— HORIZONTAL JOINT REINF. EVERY OTHER HORIZONTAL REINFORCING. PLACE CORNER BARS ON SAME SIDE OF VERTICAL BARS AS HORIZONTAL WALL REINFORCING.

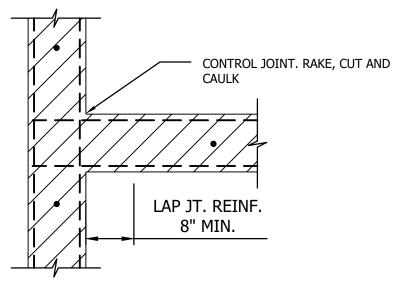
1. FULLY GROUT ALL REINFORCED CELLS -TYPICAL.

- 2. MATCH VERTICAL REINFORCING SIZE AND QUANTITY WHERE BARS LARGER THAN #5 ARE SPECIFIED ON PLANS AND DETAILS.
- 3. DETAIL APPLIES AT BOTH INSIDE AND OUTSIDE CORNERS.

TYP. MASONRY REINFORCING DETAIL AT CORNER

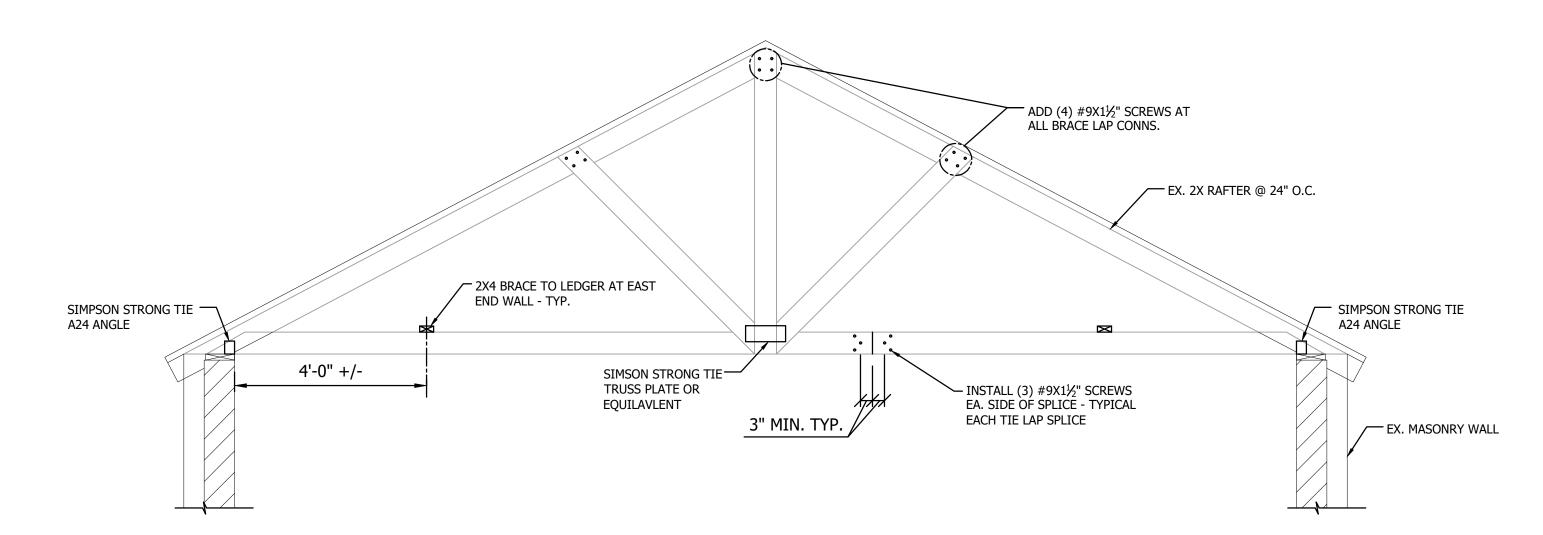


TYP. COLUMN ISOLATION JOINT DETAIL SCALE: N.T.S.

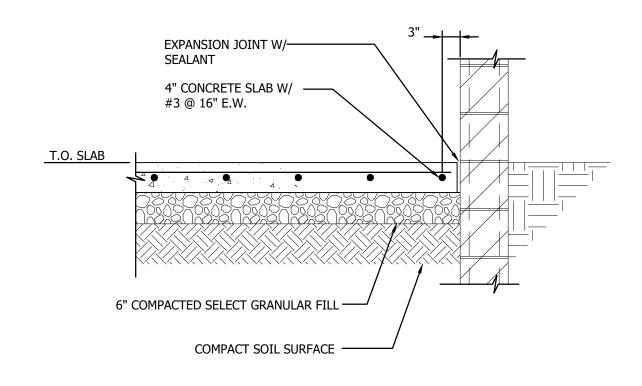


NOTE: SEE PLANS AND DETAILS FOR VERTICAL REINFORCING.

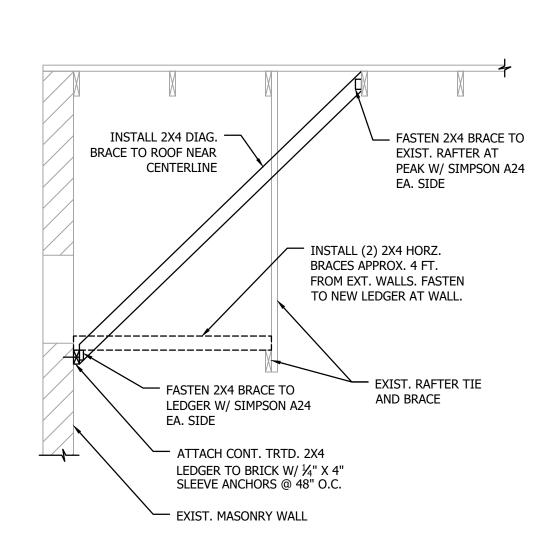
TYP. DETAIL AT NON-LOAD BEARING MASONRY PARTITION WALL INTERSECTIONS



**TYP. BEACH HOUSE ROOF FRAMING REINFORCEMENT** 



TYP. SLAB ISOLATION JOINT AT WALL SCALE: N.T.S.



BEACH HOUSE EAST END WALL BRACING

**AINNESOT** SE

norevision date

SURVEY DRAWN

DESIGNED CHECKED APPROVED

PROJ. NO. 193805326 SHEET NUMBER

MANUAL (GEAR) VALVE ACTUATOR ELECTRIC SOLENOID OPERATED VALVE ACTUATOR PNEUMATIC MOTOR OPERATED VALVE ACTUATOR GAS PRESSURE REGULATOR TO ATMOSPHERE VENT RELIEF (R) OR SAFETY (S) VALVE ANGLE GATE VALVE (WITHOUT ACTUATOR) THREE WAY VALVE (WITHOUT ACTUATOR) PLUMBING FIXTURE TAG (REFER TO

HVAC SYMBOLS ###x### RECTANGULAR DUCT FIRE SMOKE DAMPER EXTERIOR DUCT INSULATION FIRE DAMPER RECTANGULAR DUCT ###x### (WITH ACOUSTIC INSULATION) - ###ø -ROUND DUCT SMOKE DAMPER PARALLEL BLADE DAMPER DUCT MOUNTED SMOKE SENSOR OPPOSED BLADE DAMPER SINGLE-LINE DUCT INCLINE DOUBLE LINE DUCT INCLINE MATL1 MATL2 SINGLE LINE DUCT CHANGE IN CONSTRUCTION DOUBLE LINE DUCT SINGLE-LINE DUCT BRANCH CHANGE IN CONSTRUCTION SINGLE-LINE DUCT TAKEOFF SQUARE ELBOW TURN DUCT CAP (SUPPLY UP/DOWN) DUCT BREAK SQUARE ELBOW TURN SINGLE-LINE SUPPLY OR RETURN DUCT (RETURN UP/DOWN) SINGLE-LINE EXHAUST DUCT SQUARE ELBOW TURN T THERMOSTAT (EXHAUST UP/DOWN)  $\oplus$ HUMIDISTAT SQUARE ELBOW TURN FLEX DUCT (DOUBLE LINE) (INTAKE UP/DOWN) FLEX DUCT (SINGLE LINE) ELBOW, ROUND, SMOOTH RADIUS WALL MOUNTED GRILLE/REGISTER \_\_\_ (UP/DOWN) LINEAR DIFFUSER TEE, 45 DEG., RECTANGULAR SINGLE SLOT TROFFER MAIN AND BRANCH 工 DOUBLE SLOT TROFFER TEE, 45 DEG., RECTANGULAR MAIN AND BRANCH, SQUARE TO ROUND CEILING DIFFUSER 600x600/300x300 TEE, 45 DEG., ROUND MAIN AND BRANCH AIR FLOW ARROWS CONICAL WYE, 45 DEG., ROUND MAIN AND BRANCH VAV BOX (REFER TO SCHEDULE) ELBOW, RECTANGULAR, SMOOTH RADIUS WITH SPLITTER VANES (0.25 R/W DEFAULT) SINGLE LINE CRITICAL ENVIRONMENT TERMINAL AIR UNIT ELBOW, RECTANGULAR, SMOOTH RADIUS WITHOUT VANES (1.5 R/W DEFAULT) 200mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT ELBOW, ROUND, SMOOTH RADIUS (1.5 R/W DEFAULT) 250mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT ELBOW, RECTANGULAR, MITERED WITH TURNING VANES 300mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT ELBOWS, 90 DEG., RECTANGULAR TEE 2-250mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT ELBOW, 90 DEG., RECTANGULAR WYE 2-300mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT 45 DEG. WYE, CONICAL MAIN AND BRANCH, ROUND 3-300mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT TRANSITION, RECTANGULAR, PYRAMIDAL (30° CONTRACTUAL ANGLE DEFAULT) 4-300mm CRITICAL ENVIRONMENT TERMINAL AIR UNIT TRANSITION, RECTANGULAR, SIDE (30° CONTRACTUAL ANGLE DEFAULT)

TLENGTH (mm) CAPACITY (kW)

CEILING FAN HEATING/COOLING COIL TAG (REFER TO SCHEDULE) HC - HEATING COIL CC - COOLING COIL RHC - REHEAT COIL PHC - PREHEAT COIL HRC - HEAT RECLAIM COIL HORIZONTAL HOT WATER UNIT HEATER TAG (REFER TO SCHEDULE) GAS FIRED UNIT HEATER TAG (REFER TO SCHEDULE) PROJECTION HOT WATER UNIT HEATER TAG (REFER TO SCHEDULE) NEW FINNED TUBE RADIATION EXISTING FINNED TUBE RADIATION RADIANT PANEL — QUANTITY AIR OUTLET TAG (REFER TO SCHEDULE) VOLUME (L/s) DOOR GRILLE TAG (REFER TO SCHEDULE) — QUANTITY

RADIATION HEATING TAG

(REFER TO SCHEDULE)

DOME EXHAUST FAN

(ROOF OR WALL MOUNTED)

SE

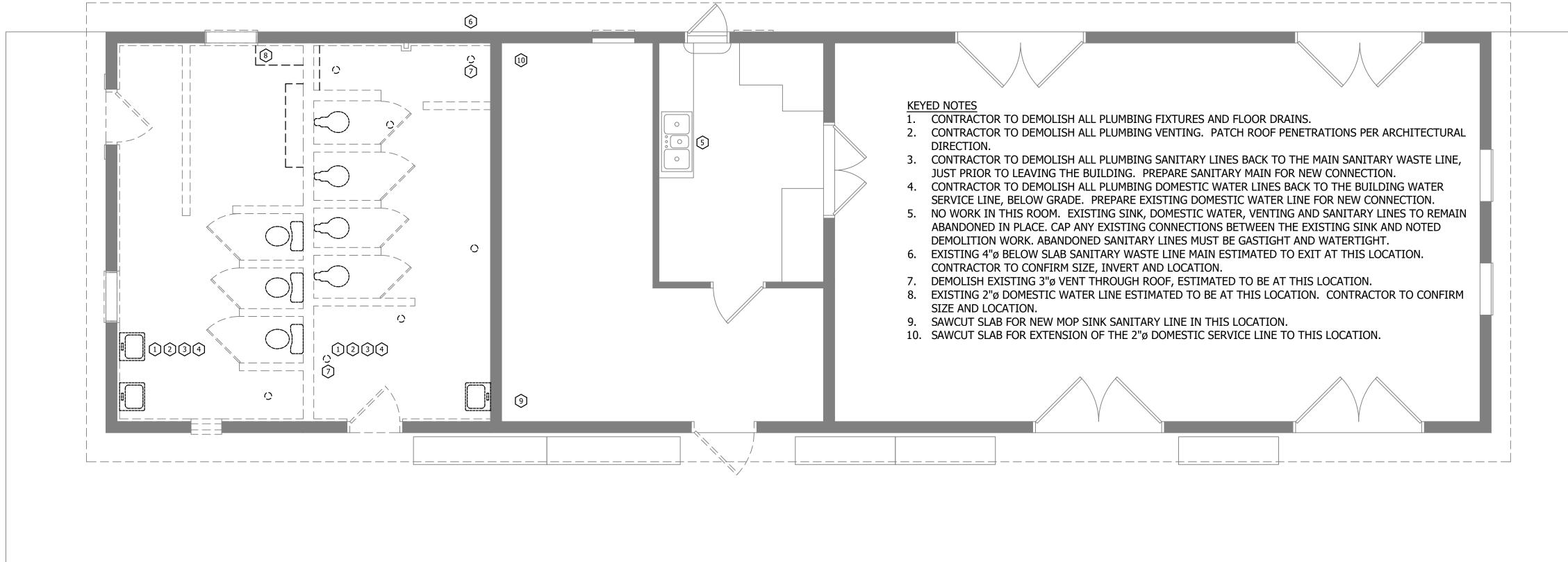
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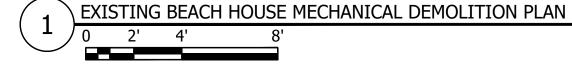
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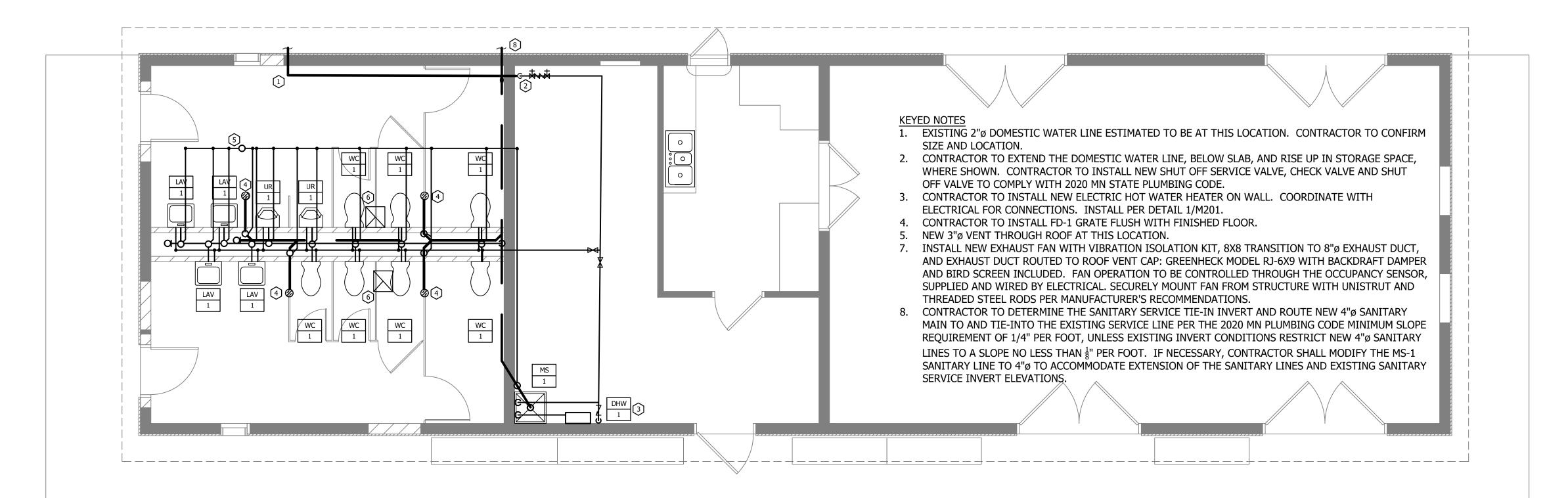
PROJ. NO. 19380532 SHEET NUMBER MA101

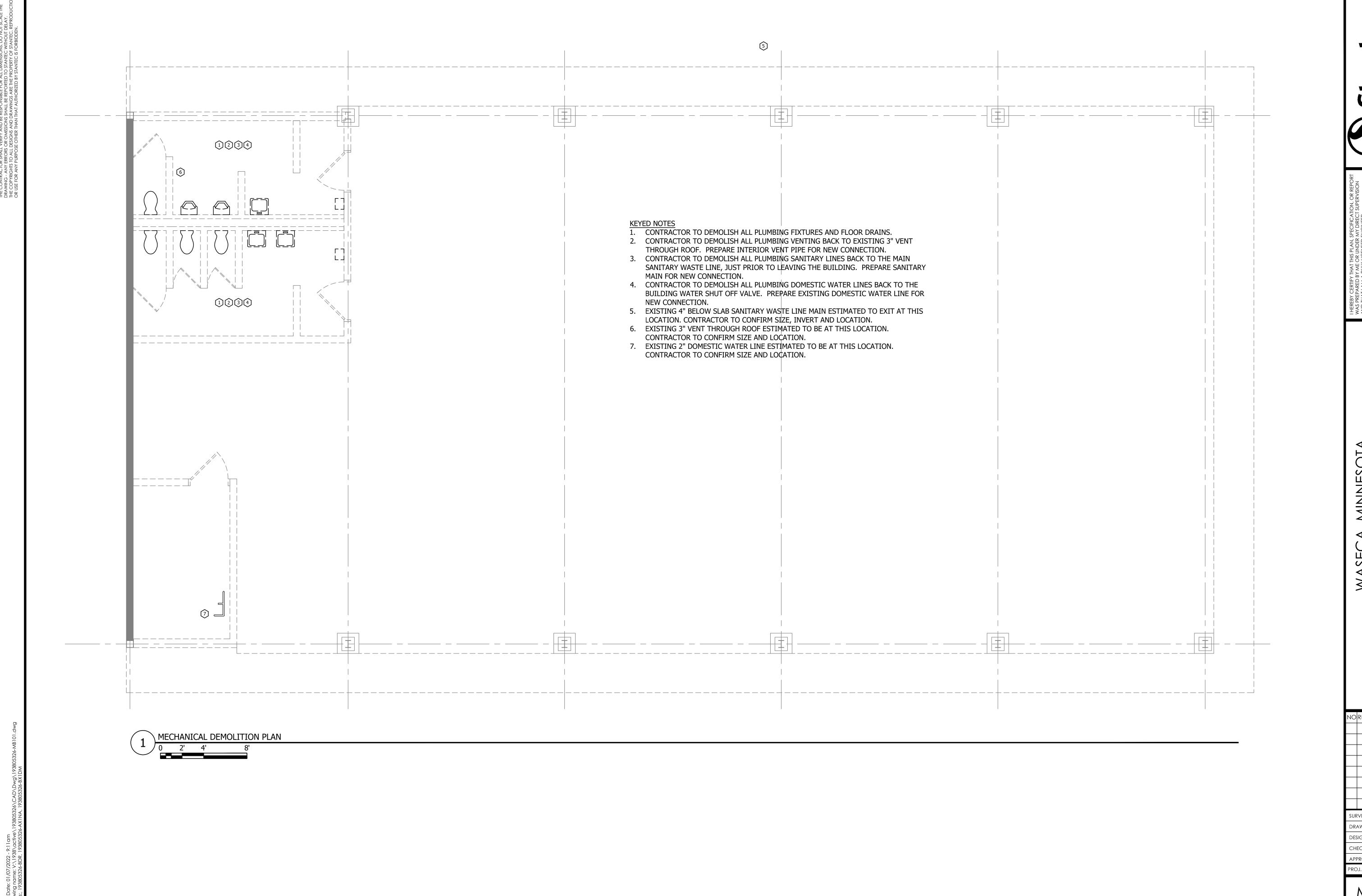
APPROVED PROJ. NO. 19380532

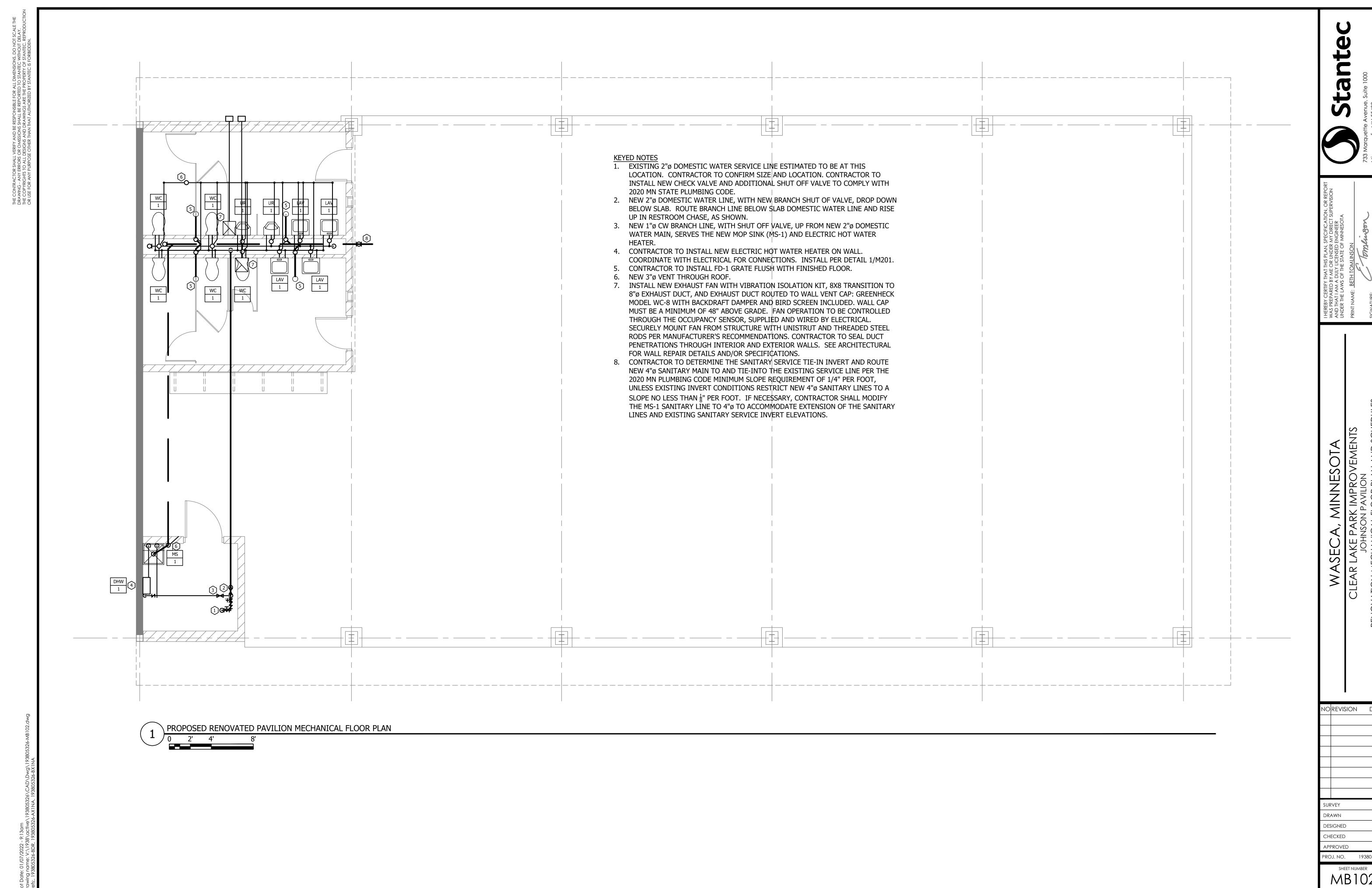
SHEET NUMBER MA101











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MB102

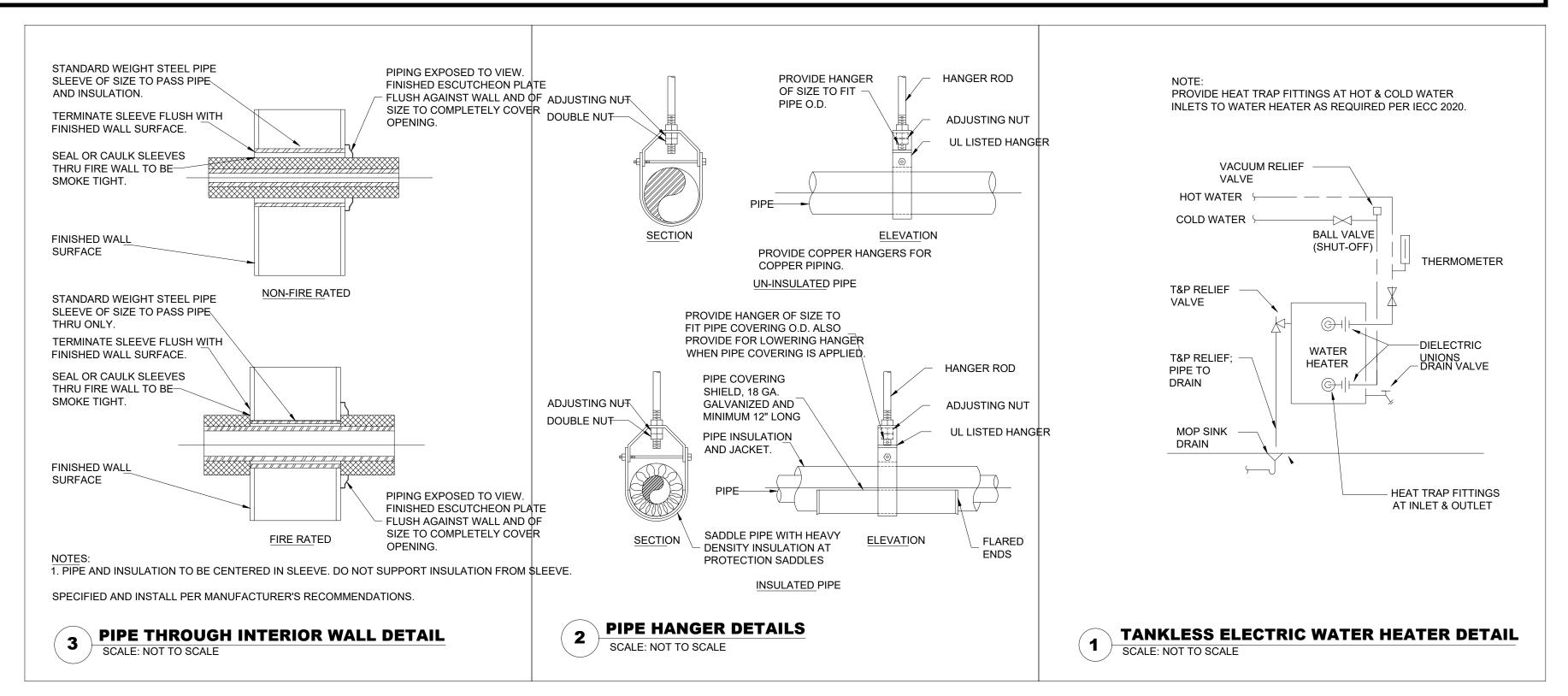
	INSTANTANEOUS ELECTRIC DOMESTIC WATER HEATER SCHEDULE														
	UNIT IDEN	TIFICATION		ELECTRICITY			WATER DI				DIMENSIONS	3			
MARK	NUMBER	AREA SERVED	CONTROL	VOLTAGE	PHASE	KW	FLUID FLOW (GPM)	EWT (F)	LWT (F)	HEIGHT (IN)	WIDTH (IN)	LENGTH (IN)	MANUFACTURER	MODEL NUMBER	NOTES
DWH	1	BEACH HOUSE SERVICE SINK	INTERNAL	240	1	27	2.2	40	114	17	3.75	17	EEMAX PROSERIES	PRO27240	LEAD FREE
DWH	2	PAVILION SERVICE SINK	INTERNAL	240	1	27	2.2	40	114	17	3.75	17	EEMAX PROSERIES	PRO27240	LEAD FREE

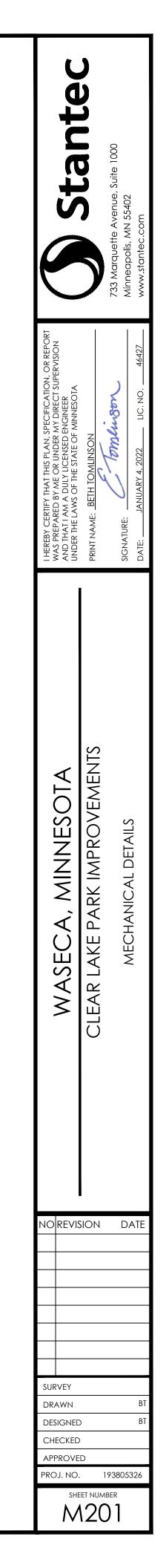
PLUM	BING FIXTURE CONNECTIONS								
FIXTURE	SUP	PLY	WASTE	VENT					
NO.	HW	CW	WASIE	VEINI					
FCO	-	-	4"	-					
FD-1	-	-	2"	-					
LAV-1	-	1/2"	1-1/2"	1-1/2"					
MS-1	1/2"	1/2"	3"	1-1/2"					
UR-1	-	3/4"	2"	1-1/2"					
WC-1	-	1-1/2"	4"	2"					
WCO	-	-	4"	-					

				PLUMB	ING FIXTURE SCHEDULE (F)	
	FIXTURE UNIT NO.	MANUFACTURER MODEL NO.	MOUNTING HEIGHT	FINISH	ACCESSORIES	REMARKS
]	FCO	JOSAM 57004-Z	FLUSH	-	-	-
	FD-1	JOSAM 30000-A-2 FLOOR DRAIN	FLUSH WITH FINISHED FLOOR	CAST IRON WITH BRONZE TOP	-	SUITABLE FOR PEDESTRIAN TRAFFIC AREAS
-	LAV-1	AMERICAN STANDARD LUCERNE MODEL 0356.421	34"	WHITE	T&S BRASS B-0805-F05: SINGLE HOLE SINGLE TEMPERATURE DECK MOUNT FAUCET, PUSH BUTTON METERING CARTRIDGE, 0.5 GPM NON-AERATED SPRAY, 17-GAUGE DRAIN, ADA COMPLIANT	WALL HANGER, ADA COMPLIANT, SINGLE HOLE DECK MOUNTED
	MS-1	FIAT MSB-2424 MOP BASIN	FLOOR SET	MOLDED STONE	CHICAGO 897-CP, VACUUM BREAKER, PAIL HOOK, WALL BRACE, LEVER HANDLES FIAT NO. 832-AA, HOSE AND HOSE BRACKET	24"x24"x10", 3" DOME STRAINER, 10 INCH BACK
	UR-1	AMERICAN STANDARD PINTBROOK	17"	WHITE VITREOUS CHINA	ROYAL FLUSHOMETER 115-1.28-SG, 1.28 GPF, WITH SANIGAURD HANDLE, ADA COMPLIANT	WALL-HUNG, WALL HANGERS, 3/4" TOP SPUD, ADA COMPLIANT, 0.5 GPF, MANUAL, WATERSENSE LABELED.
	WC-1	AMERICAN STANDARD AFLWALL MILLENIUM ELONGATED FLOWISE 3351.101	18"	WHITE VITREOUS CHINA	SLOAN UPPERCUT FLUSHOMETER, WES-111-1.6/1.1-YO, WALL MOUNTED INSTRUCTIONS. ADA COMPLIANT, ANGLE STOP BUMPER.	WALL MOUNT, ADA COMPLIANT, WATERSENSE LABELED, WHITE HEAVY DUTY OPEN FRONT SEAT LESS COVER.

							FAN S	CHEDULE								
	UNIT ID	ENTIFICATION					FAN WHEEL			FAN MOTOR		ELECT	RICAL	BASIS OF	DESIGN	
MARK	NUMBER	UNIT/AREA SERVED	MAX AIRFLOW (CFM)	ESP (IN-WG)	CONTROL	TYPE	ARRANGEMENT	SPEED (RPM)	ВНР	WATTS	DRIVE TYPE	VOLTS	PHASE	MANUFACTURER	MODEL NUMBER	NOTES
EF	1	BEACH HOUSE WOMEN'S RESTROOM	200	1.0	OCCUPANCY	CENTRIFUGAL	FORWARD CURVE	1,696	0.1	83	DIRECT	230	1	GREENHECK	SP-A390-VG	1,2,3,5
EF	2	BEACH HOUSE MEN'S RESTROOM	200	1.0	OCCUPANCY	CENTRIFUGAL	FORWARD CURVE	1,696	0.1	83	DIRECT	230	1	GREENHECK	SP-A390-VG	1,2,3,5
EF	3	PAVILION WOMEN'S RESTROOM	200	1.0	OCCUPANCY	CENTRIFUGAL	FORWARD CURVE	1,696	0.1	83	DIRECT	230	1	GREENHECK	SP-A390-VG	1,2,3,4
EF	4	PAVILION WOMEN'S RESTROOM	250	1.0	OCCUPANCY	CENTRIFUGAL	FORWARD CURVE	1,714	0.1	83	DIRECT	230	1	GREENHECK	SP-A390-VG	1,2,3,4

NOTES: 1. ENERGY STAR RATED. 2. UL/cUL 507 LISTED. 3. CONTROLLED VIA DIV 26 OCCUPANCY SENSOR, ELECTRICAL TO SUPPLY AND WIRE. 4. SQUARE/RECTANGULAR CONNECTION HOODED WALL CAP FOR OUTSIDE WALL APPLICATIONS WITH BIRD SCREEN AND BACKDRAFT DAMPER. GREENHECK MODEL WC-8 (BASIS OF DESIGN). 5. SQUARE/RECTANGULAR PAINTED SLOPED ROOF CAP WITH BIRD SCREEN AND BACKDRAFT DAMPER. GREENHECK MODEL RJ 6X9 (BASIS OF DESIGN).





SECA, MINNESOTA LAKE PARK IMPROVEMENTS no revision date

APPROVED

PROJ. NO. 193805326

M501

OCB

 $-\Box$ 

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ONE-LINE DIAGRAM

**SYMBOLS** 

**INCOMING LINE** 

POWER CIRCUIT BREAKER

OIL CIRCUIT BREAKER

CIRCUIT BREAKER

DRAW-OUT CIRCUIT

INTERRUPTING SWITCH

DISCONNECTING SWITCH

**DISCONNECTING SWITCH** 

DISCONNECTING FUSE

**CURRENT TRANSFORMER** 

POTENTIAL TRANSFORMER

LIGHTNING ARRESTER

**TRANSFORMER** 

CAPACITOR

**GENERATOR** 

RELAY (\* RELAY NO.)

**MOTOR** 

SWITCH AND FUSE

RESISTOR1

RESISTOR2

**BREAKER** 

LOAD BREAK

SINGLE THROW

DOUBLE THROW

**FUSE** 

PANELBOARD NAMING CONVENTION

TYPICAL UNLESS INDICATED OTHERWISE

VOLTAGE

**EQUIPMENT TYPE:** 

VOLTAGE:

X

 $\Diamond$ 

EQUIPMENT TYPE

EQUIPMENT NUMBER

SE = SERVICE ENTRANCE PANELBOARD

**BRANCH-CIRCUIT PANELBOARD** 

LP = LIGHTING AND APPLIANCE

L = LIGHTING CONTROL PANEL

PP = POWER PANELBOARD

 $A = 120/240 1\phi$ 

 $B = 208/1203\phi$ 

 $C = 240/120 \ 3\phi$ 

 $D = 480/277 \ 3\phi$ 

LIGHTING SYMBOLS

— FIXTURE TYPE

1——CIRCUIT NUMBER

EMERGENCY BALLAST

FLUORESCENT FIXTURE

-SWITCH DESIGNATION

WALL MOUNT FIXTURE

RECESSED DOWNLIGHT

RECESSED WALLWASHER

WALL MOUNTED UNIT

FACE(S) ON WHICH

LETTERING APPEARS

EXIT LIGHT

(IF ANY)

CEILING RECESSED MOUNTED

CEILING SURFACE MOUNTED

WALL MOUNTED AT X" A.F.F.

FLUORESCENT OR INCANDESCENT

FLUORESCENT OR INCANDESCENT

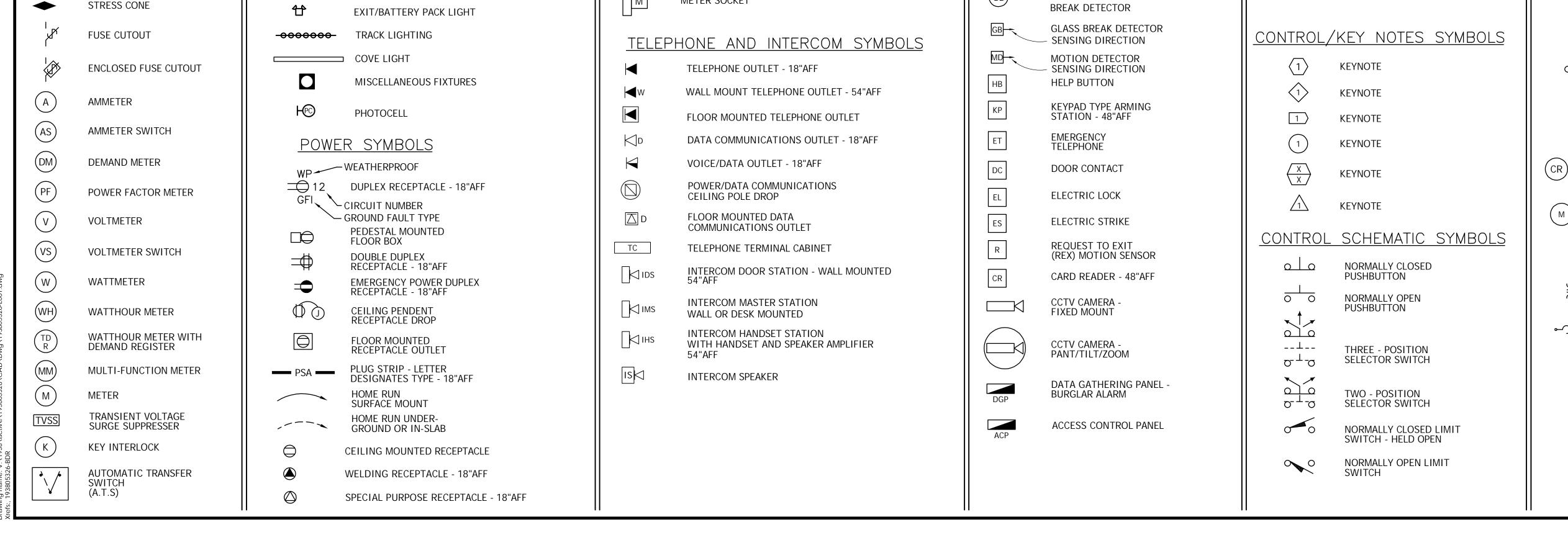
(NO BRACKET = CEILING MOUNT)

INDICATES ARROW DIRECTION

PENDANT MOUNTED AT X" A.F.F.

-MOUNTING HEIGHT

MOUNTING HEIGHT:



POWER SYMBOLS (CONT)

DUPLEX RECEPTACLE - 18"AFF

─TRANSIENT VOLTAGE SURGE SUPPRESSION

REMOTE CONNECTION FOR CD / TAPE PLAYER

SPLIT WIRE RECEPTACLE - 18"AFF

CLOCK OUTLET MOUNT AT +7-6"

MICROPHONE RECEPTACLE

SINGLE POLE SWITCH - 48"AFF

DOUBLE POLE SWITCH - 48"AFF

THREE-WAY SWITCH - 48"AFF

FOUR-WAY SWITCH - 48"AFF

KEY OPERATED SWITCH - 48"AFF

SWITCH AND PILOT LIGHT - 48"AFF

OCCUPANCY SENSOR (WALL MOUNTED) - 48"AFF

OCCUPANCY SENSOR (CEILING MOUNTED)

DIMMER SWITCH - 48"AFF

MANUAL MOTOR STARTER

RECEPTACLE PANEL

**MOTOR 3 PHASE** 

**MOTOR 1 PHASE** 

METER SOCKET

LIGHTING PANEL - 54"AFF

DISTRIBUTION PANEL - 54"AFF

**DISCONNECT SWITCH - 54"AFF** 

FUSED DISCONNECT SWITCH - 54"AFF

WALL MOUNTED CIRCUIT BREAKER - 54"AFF

COMBINATION STARTER DISCONNECT - 54"AFF

W(x)

 $C \times X$ 

WITH VOLUME CONTROL

-SWITCH DESIGNATION

AFF, OR AS NOTED ON DRAWINGS.

ISOLATES GROUND

-CIRCUIT NUMBER

FIRE ALARM SYMBOLS

STATION - 48"AFF

FIRE ALARM HORN/

(WP-WEATHERPROOF)

(WG-WIRE GUARD)

STROBE - 80"AFF

FIRE ALARM

STROBE - 80"AFF

TAMPER SWITCH

SMOKE DETECTOR

SMOKE DETECTOR

**DUCT SMOKE DETECTOR** 

SMOKE DETECTOR

**ELEVATOR RECALL** 

**HEAT DETECTOR** 

DOOR HOLDER

FIRE ALARM HORN

FIRE ALARM BELL

SECURITY SYMBOLS

GLASS MOUNTED GLASS

FIREMANS TELEPHONE

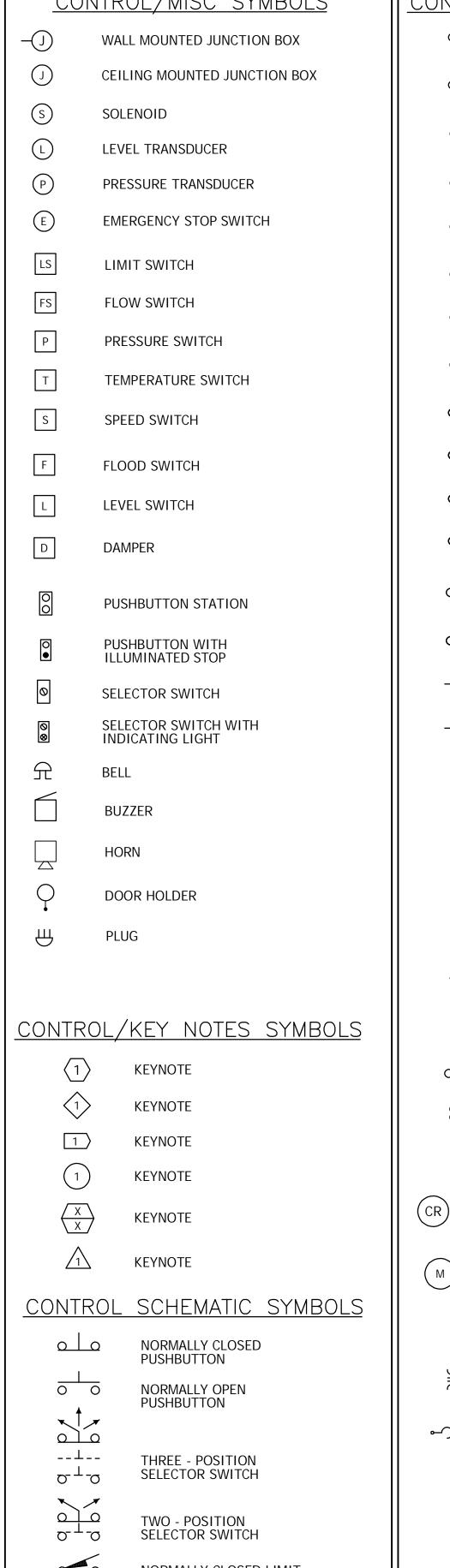
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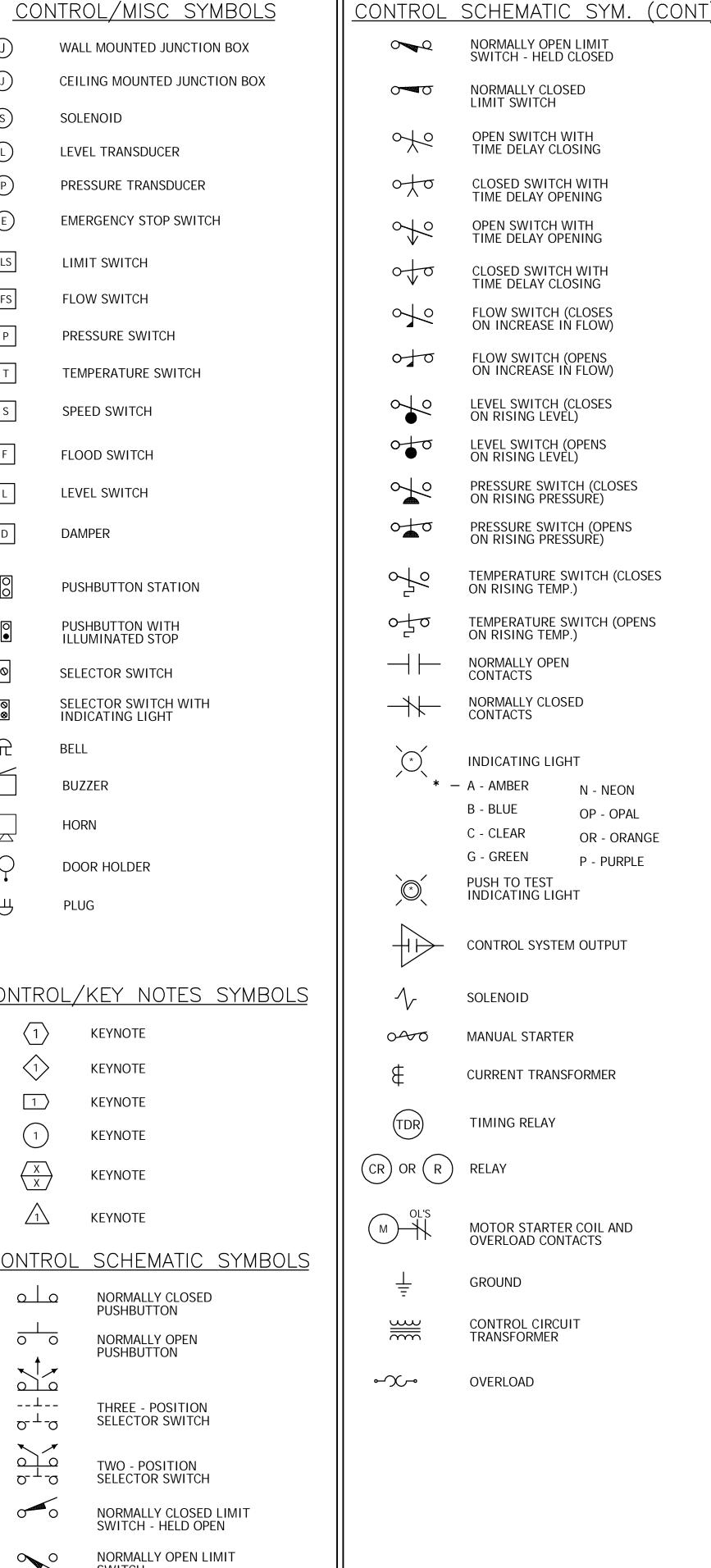
IONIZATION

FLOW SWITCH

— F

MANUAL PULL



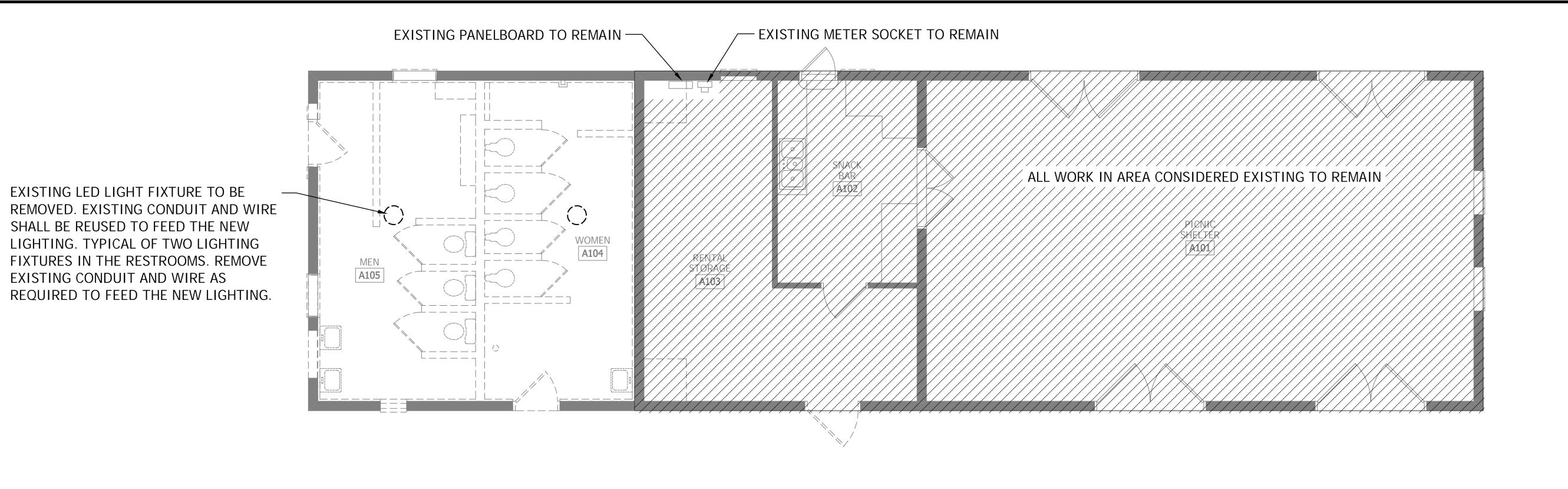


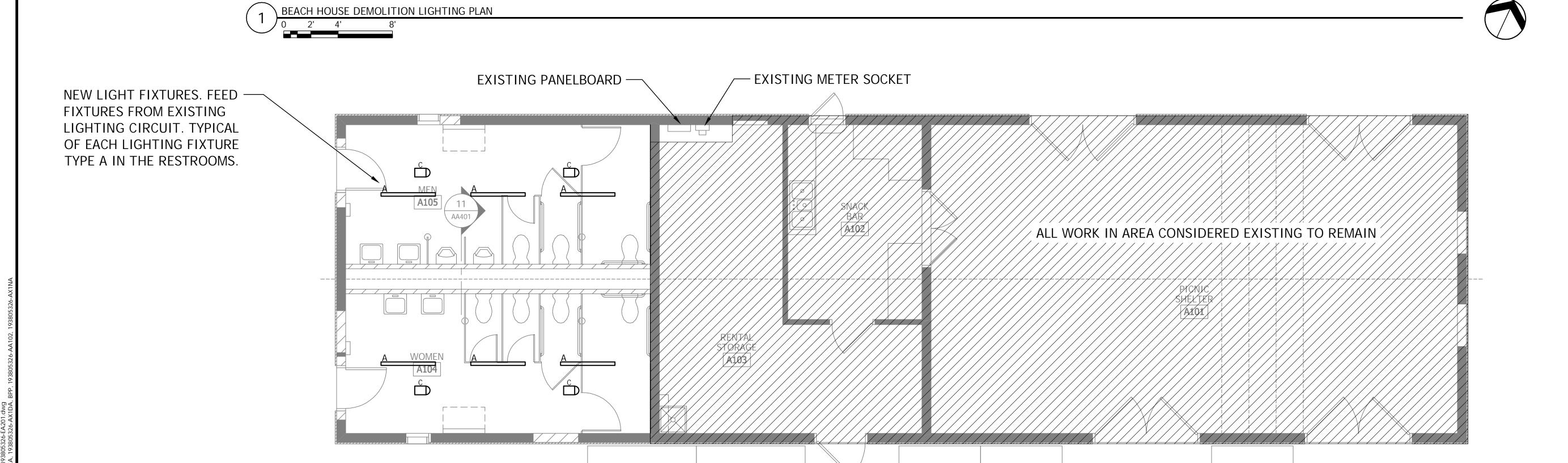
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SURVEY DRAWN DESIGNED CHECKED

APPROVED PROJ. NO. 193805326 SHEET NUMBER E001





BEACH HOUSE LIGHTING PLAN

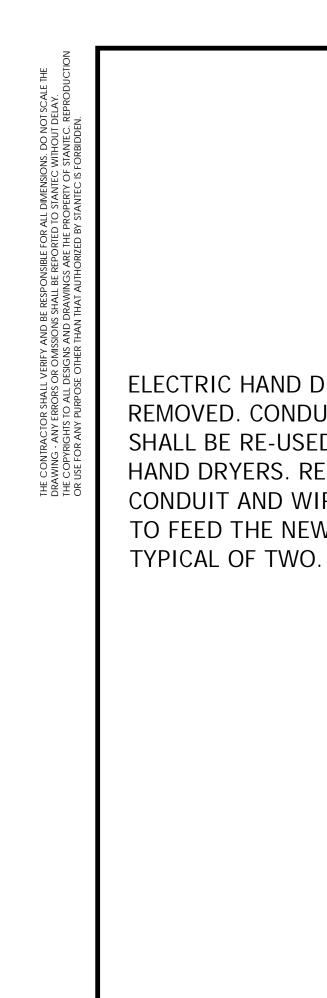


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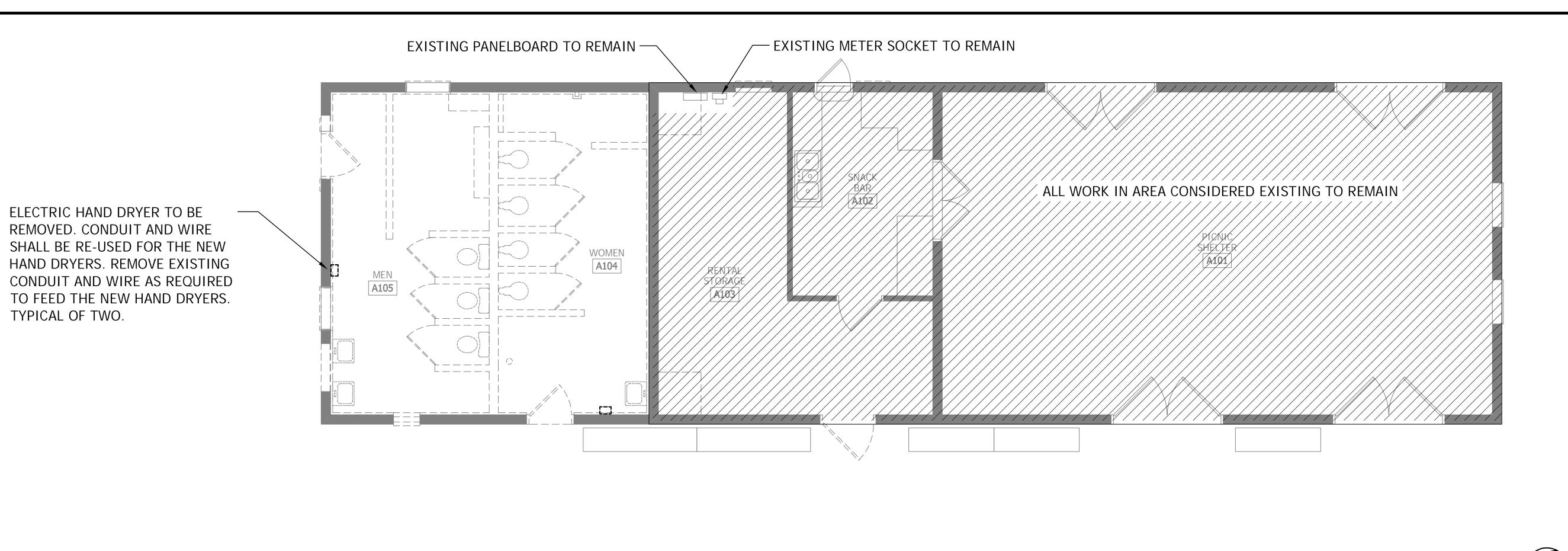
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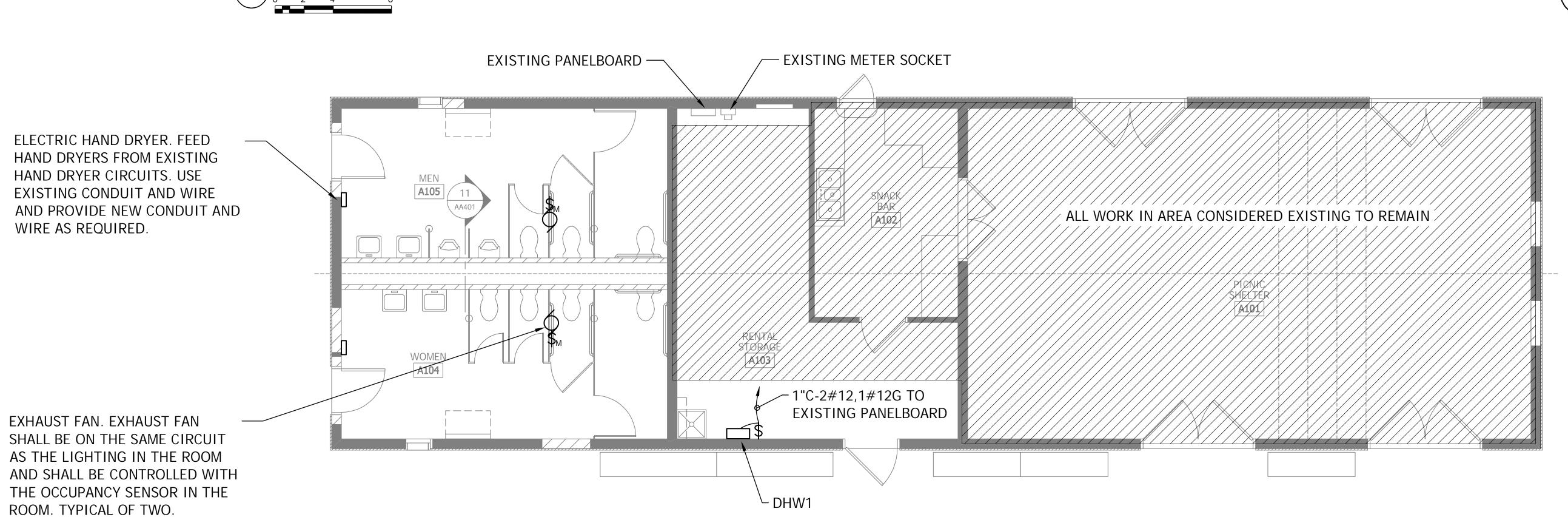
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BEACH HOUSE DEMOLITION POWER PLAN

BEACH HOUSE POWER PLAN







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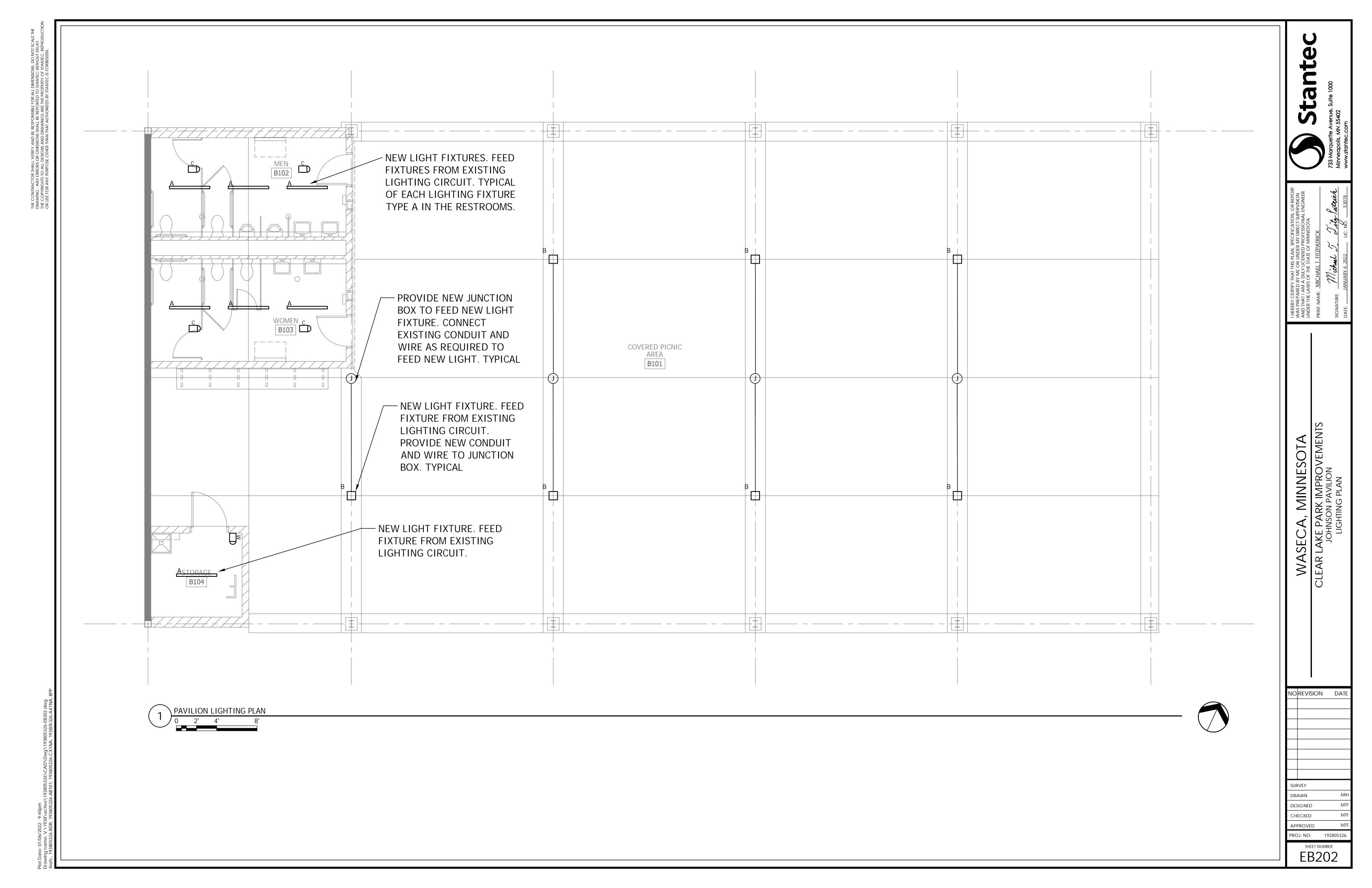
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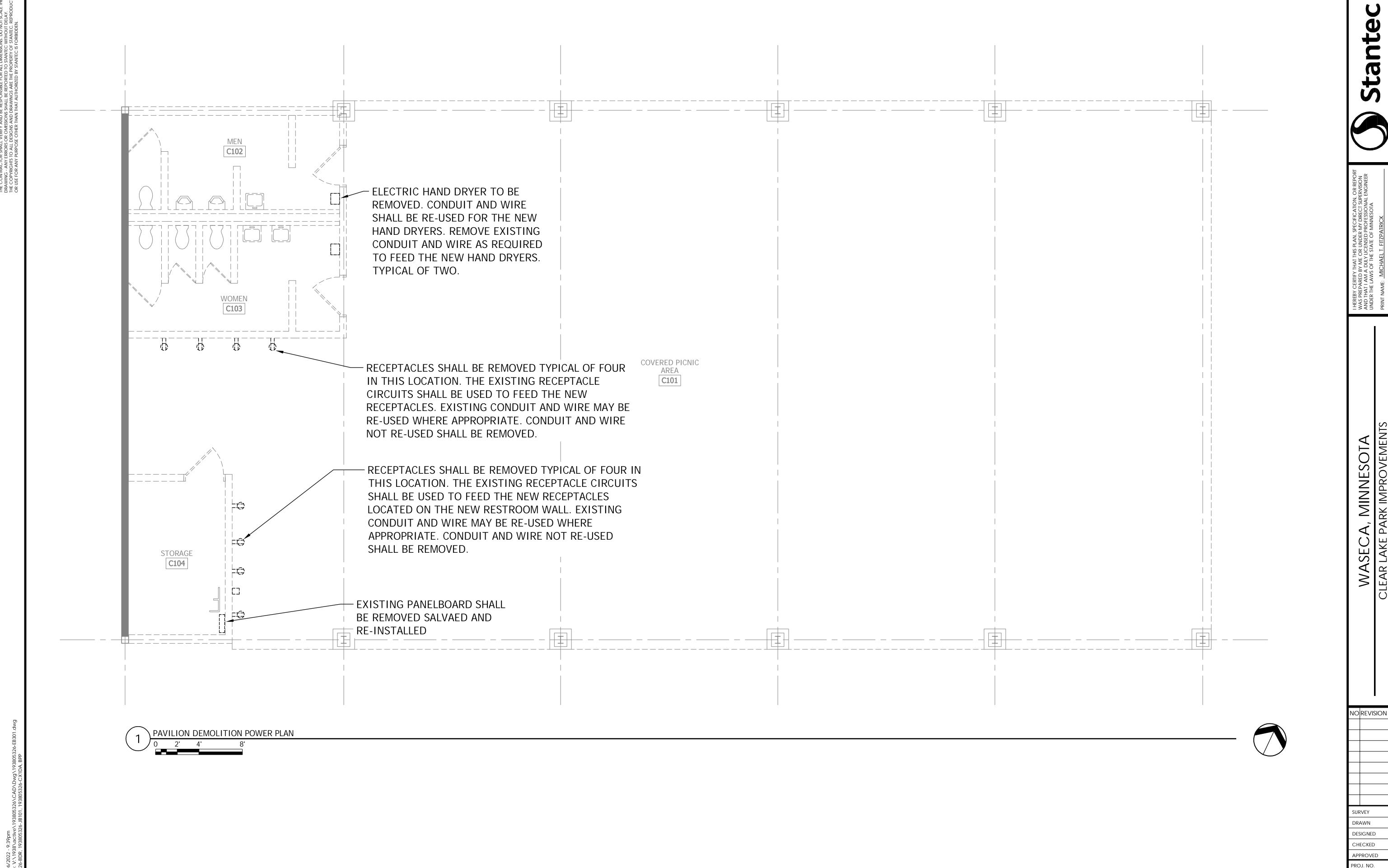
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EA301

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EB201





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EB301

EB302

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WASECA, MINNESOTA
CLEAR LAKE PARK IMPROVEMENTS
ELECTRICAL SCHEDULES

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NO REVISION DATE

CHECKED

APPROVED

PROJ. NO. 193805326

SHEET NUMBER

Stantec														
Name:	PB - BEACH HOUSE					120/240		Main	s Type:	CIRCUIT B	REAKER		Type:	SQUARE D Q
Location:	BEACH HOUSE				Phases:			Main B	us Rating:	225 A			A.I.C. Rating:	10 kA
Supply From:					Wires:	3		MCB	Rating:	200 A			Mounting:	WALL
Serves:								L	ugs:	NA			Enclosure:	Type 1
Notes:														
CKT	Circuit Description	Trip	Poles	СВ		Α		В	СВ	Poles	Trip		Circuit Description	
1	EX. REST ROOM LIGHTS	20A	1		0	0				1	20A		STAND WEST OUTLET	2
3	EX. PAVILION LIGHTS	20A	1				0	0		1	20A		N NORTH OUTLET	4
5	EX. OUTLET ON PANEL	20A	1		0	0				1	20A		N SOUTH OUTLET	6
7	EX. OUTLET ON PANEL	20A	1				0	0		1	20A		GE ROOM LIGHTS	8
9	  EX. WATER HEATER	20A	2		0	0				1	20A		STAND EAST OUTLET	10
11							0	0		1	20A		STAND EAST OUTLET	12
13	EX. LADIES HAND DRYER	20A	1		0	0				1	20A	EX. CONC.	STAND SOUTH MIDDLE OUTLET	14
15	EX. MENS HAND DRYER	20A	1				0	0		1	20A	EX. CONC.	STAND SOUTHWEST OUTLET	16
17	SPACE												SPACE	18
19	SPACE												SPACE	20
21	SPACE												SPACE	22
23	SPACE												SPACE	24
25	SPACE												SPACE	26
27	SPACE												SPACE	28
29	SPACE												SPACE	30
31	SPACE												SPACE	32
33	SPACE												SPACE	34
35	SPACE												SPACE	36
37	SPACE												SPACE	38
39	SPACE												SPACE	40
			Tota	Load:	0.00	kVA	0.00	kVA						•
			Total	Amps:	0.00	Amps	0.00	) Amps	1					
Load Classifica	ation		Conn	ected	Deman	d Factor	Estimate	d Demand				Pa	nel Totals	
ighting (L)			0 \	VA	10	00%	0	VA						
Power (P)			0 '	VA	10	00%	0	VA	Total Coni	nected Load:			0.00 KVA	
Receptacle (R)			0 '	√A	10	00%	0	VA	Total Coni	nected Load:			0.00 A	
Kitchen (K)			0 '	√A	8	0%	0	VA	Total Est.	Demand:			0.00 KVA	
HVAC (H)			0 '	VA	10	00%	0	VA	Total Est.	Demand:			0.00 A	
VC (A)			0 '	VA	10	00%	0	VA						
Power Equipme	nt (E )		0 '	VA	10	00%	0	VA						
OD 1 1 //-1-	ank = circuit breaker):		1				1		-					

Notes: CONTRACTOR SHALL PROVIDE MONITORING ON THE EXISTING PANELBOARD AS REQUIRED IN THE NEC FOR 30 DAYS AND RECORD THE MEASURED LOAD PLUS 125% AND ADD THAT TO THE NEW

TOTAL CONNECTED CONNECTED LOAD IN THIS TABLE.

	PB - PAVILION				Volts:	120/240		Mains	s Type:	CIRCUIT	Γ BREAK	Туре:	SQUARE D QO
ocatio	PAVILION				Phases	=			us Rating:	100 A		A.I.C. Rating:	10 kA
upply	From:				Wires:	3		МСВ	Rating:	100 A		Mounting:	WALL
erves:								Lugs:		NA		Enclosure:	Type 1
lotes:													
CKT	Circuit Description	Trip	Poles	СВ		Α		В	СВ	Poles	Trip	Circuit Description	CKT
1	EX. LIGHT OUT	20A	1	†	0	1500			‡	1	20A	EX. DRYER WOMEN; N. DRYER WOMENS	2
3	EX. LIGHT OUT	20A	1	†			0	1500	‡	1	20A	EX. DRYER MEN; N. DRYER MENS	4
5	EX. LIGHT BATH; N. LIGHTING BATH, EFS	20A	1	‡	360	0			†	1	20A	EX. RECP NORTH	6
7	EX. RECP SOUTH; N. RECP	20A	1	‡			180	0	†	1	20A	EX. RECP NORTH	8
9	EX. RECP SOUTH; N. RECP	20A	1	‡	180	180			‡	1	20A	EX. SOUTHEAST OUTLET; N. RECP	10
11	EX. 50 AMP	50A	1	†			0	180	‡	1	20A	EX. SOUTHWEST OUTLET; N. RECP	12
13	EA. 50 AIM P	JOUA	'		0	500			N	1	20A	EX. SPACE; N. DHW1 - STORAGE ROOM	14
15	EX. SPACE						0	0				EX SPACE	16
17	EX. SPACE				0	0						EX. SPACE	18
19	EX. SPACE						0	0				EX. SPACE	20
			Tot	al Load	2.7	2 kVA	4.00	6 kVA					
			101	ai Luau	. 2.1	ZNVA	1.00	KVA					
				l Amps		7 Amps		) Amps	_				
oad Cl	lassification		Tota		22.6		15.50					Panel Totals	
oad Cl			Tota Con	l Amps	22.6 Demar	7 Amps	15.50 Estimate	) Amps				Panel Totals	
	(L)		Tota Coni	l Amps nected	22.6 Demar	7 Amps nd Factor	15.50 Estimate	Amps d Demand	Total Con	nnected Lc	oad:	Panel Totals 4.58 KVA	
ighting ower (F	(L)		Coni 0 350	I Amps nected VA	22.6  Demar  1	7 Amps nd Factor 00%	15.50 Estimate 0 350	O Amps d Demand VA		nnected Lo			
ighting ower (F	(L) P) ndle ( R)		Tota	I Amps nected VA 00 VA	22.6  Demar  1  1  1	7 Amps nd Factor 00%	15.50 Estimate 0 350	O Amps d Demand VA 00 VA		nected Lo	ad:	4.58 KVA	
ighting ower (F Recepta	(L) P) Icle ( R) (K)		Tota Coni 0 350 108	NA VA VA VA	22.6  Demar  1  1  1  8	7 Amps nd Factor 00% 00%	15.50 Estimate 0 350 108	O Amps d Demand VA 00 VA 80 VA	Total Con	nected Lo	oad:	4.58 KVA 19.08 A	
ighting lower (F Recepta itchen (	(L) P) Icle ( R) (K)		Tota Coni 0 350 108	NA VA VA	22.6  Demar  1  1  1  1  1  1  1  1  1	7 Amps nd Factor 00% 00% 00% 80%	15.50 Estimate 0 350 108 0	O Amps d Demand VA 00 VA 80 VA VA	Total Con Total Est.	nected Lo	oad:	4.58 KVA 19.08 A 4.58 KVA	
ighting Power (F Receptac itchen ( IVAC (H VC (A)	(L) P) Icle ( R) (K)		Tota  Coni  0  350  108  0  0  0 0 0	NA NA VA VA	22.6  Demar  1  1  1  8  1  1  1  1  1  1  1  1  1	7 Amps nd Factor 00% 00% 00% 00% 00%	15.50 Estimate 0 350 108 0 0	O Amps d Demand VA 00 VA 80 VA VA VA	Total Con Total Est.	nected Lo	oad:	4.58 KVA 19.08 A 4.58 KVA	

	LUMINAIRE SCHEDULE													
TYPE	IMAGE	DESCRIPTION	MANUFACTURER	CATALOG/SERIES #	ALTERNATE MANUFACTURERS	RNATE MANUEACTURERS LIGHT SOURCE				INPUT		CONTROL		
	1111/102		MINITOTACTOTICE	Critico of Schillo "	/LIEMWATE MINITED TALES	TYPE		LUMENS CCT CRI V		WATTS VOLTS		TYPE RANGE		COMMENTS/NOTES
A	for Direction	LED LINEAR LIGHT	LITHONIA	CLX	OR EQUAL	LED	4000	4000	80	27.58	120	0-10V		4 FOOT LONG, FLATT DIFFUSED LENS, WIDE DISTRIBUTION, 0-10V DIMMING DRIVER, FINISH SELECTED DURING SHOP DRAWINGS, CSA CERTIFIED TO US STANDARDS FOR USE IN DAMP LOCATIONS.
В		LED CANOPY / CEILING LUMINAIRE	LITHONIA	CNY LED	OR EQUAL	LED	6600	4000	80	52	120	0-10V		FROSTED LENS, 0-10V DIMMING DRIVER, FINISH SELECTED DURING SHOP DRAWINGS, UL LISTED FOR WET LOCATION.





Title:	WASECA LAKES ASSOCIAT	WASECA LAKES ASSOCIATION FUNDING REQUEST								
<b>Meeting Date:</b>	March 1, 2022	Agenda Item Number:	<b>7</b> B							
Action:	<ul> <li>MOTION</li> <li>□REQUESTS/PRESENTATIONS</li> <li>□RESOLUTION</li> <li>□ORDINANCE</li> <li>□DISCUSSION</li> </ul>	Supporting Documents:	Map of Treatment Areas							
Originating Department:	Engineering	Presented By:	City Engineer							
Approved By City	<b>Proposed Actions:</b> Motion to a	pprove a Waseca Lakes	Association request for							
Manager: 🔀	\$25,000 to chemically treat Clear	ar Lake for invasive wee	ed species.							
How does this item pertain to Vision 2030 goals?	Creating High Quality Community Assets									

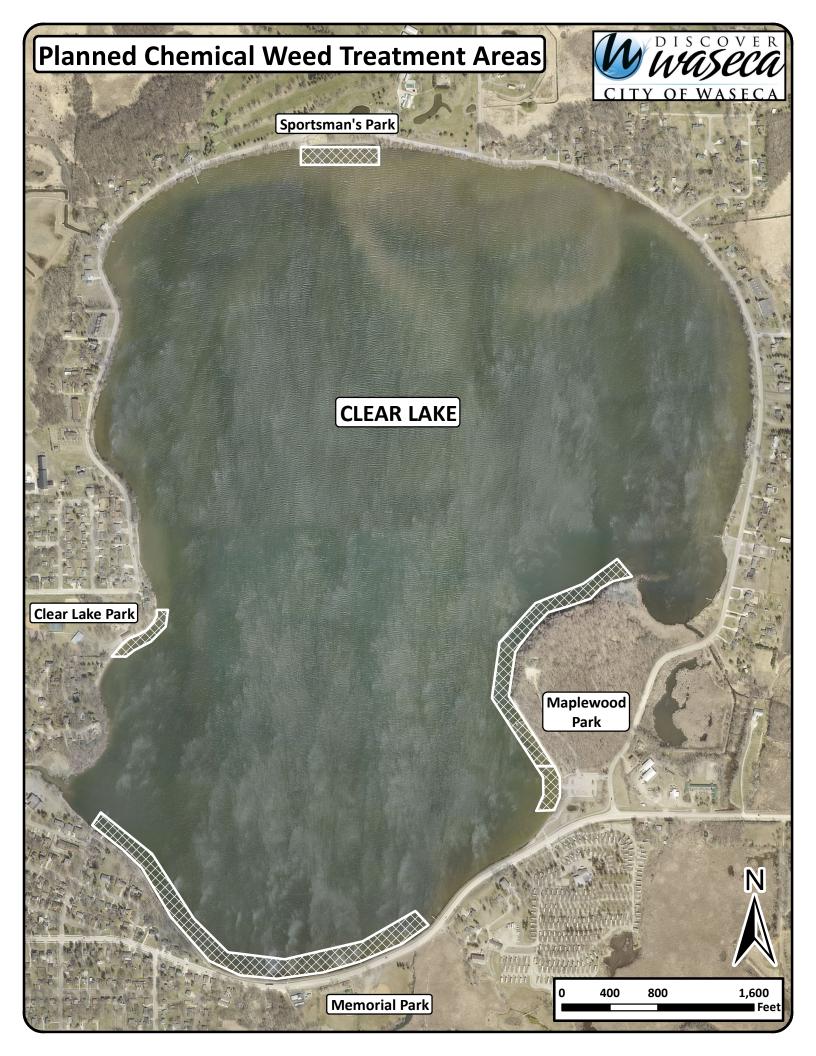
**BACKGROUND:** Every year, the Waseca Lakes Association (WLA) makes efforts to organize and fund chemical treatments for invasive weed species in Clear Lake. This year, they have applied for grant funding for a special Fluridone treatment that targets Eurasion watermilfoil. In addition, a conventional chemical treatment is being planned along City parks and other invasive weed problem areas (see attached map).

Primarily to fund the conventional chemical treatment, but also to provide some financial help with the Fluridone grant local match if it is awarded, the WLA is requesting a total of \$25,000 from the City.

The conventional treatment would directly benefit City Parks and, if the grant is awarded, the Fluridone treatment would significantly reduce Eurasion watermilfoil within Clear Lake. Therefore, staff recommends utilizing budgeted stormwater utility funds to grant this request.

**BUDGET IMPACT:** A total of \$50,000 was budgeted in 2022 in the stormwater utility professional services account, of which \$25,000 is available to meet this request.

**RECOMMENDATION:** Staff recommends the City Council approve the Waseca Lakes Association request for \$25,000 to chemically treat Clear Lake for invasive weed species.





## Request for City Council Action

Title:	City Manager Report: Nuisance	Property at 501 3 <sup>rd</sup> St NE	
Meeting Date:	March 1, 2022	Agenda Item Number:	
Action:	☐MOTION ☐REQUESTS/PRESENTATIONS ☐RESOLUTION ☐ORDINANCE ☐DISCUSSION	Supporting Documents:	
Originating Department:	Administration	Presented By:	
Approved By City Manager: ⊠			
How does this item pertain to Vision 2030 goals?	Maintaining High Quality Com	munity Assets	

**BACKGROUND:** At the last Council Meeting in February, Council Members expressed concern regarding the condition of 501 3<sup>rd</sup> St NE. The City performed an abatement of nuisance items on the property with the exception of one vehicle and some other items that were frozen in place and could not be moved. It was suggested that there had been an issue with critters and also that a rodent problem might exist. It was further suggested that protection of the public health would require the City to take further action with this property.

Staff has completed the following actions to investigate this suggestion:

- 1. Staff has researched reports that an area resident was bitten by an animal. The individual who was bitten filed a Police report on April 16, 2018, and reported that the incident happened in Trowbridge Park. As the incident occurred almost four years ago and cannot be linked to the property in question, it does not appear that this incident justifies further action by the City.
- 2. Staff has researched claims that rodent activity is occurring on the site. Complaints indicate that the complainant was told by a specific party that they had seen rodents on the property. Follow-up by City Staff has revealed that the party we are told had seen rodents stated that they had been told that someone else had seen rodents. This has created a circular rumor that appears to have no origin in fact. Police, Zoning staff, and four contractors who were on site during the abatement have stated that they saw no evidence of any rodent issues while on the property.
- 3. Waseca County Public Health is scheduled to inspect the property the week of February 28.



## Request for City Council Action

Title:	City Manager Report: Grocery	Store	
Meeting Date:	March 1, 2022	Agenda Item Number:	
Action:	☐MOTION ☐REQUESTS/PRESENTATIONS ☐RESOLUTION ☐ORDINANCE ☑DISCUSSION	Supporting Documents:	
Originating	Administration	Presented By:	City Manager
Department:			
Approved By City Manager: ⊠			
How does this item pertain to Vision 2030 goals?	Leveraging Economic Develop	ment and High Quality (	Community Assets

Grocery wholesaler Spartan Nash advised the City that they completed their market study on Waseca and provided the results to three stores/chains that they work with for their consideration. After reviewing the information, all three companies declined further investigation of the Waseca market. The contents of the study are proprietary information, but Spartan Nash was willing to share the following concerns regarding the Waseca market:

- 1. The fact that so many people work in more developed towns that over many options to shop and people seem to shop in those areas
- 2. Walmart is underperforming for a Walmart
- 3. The fact that an independent store would have to be higher priced and would not be competitive with Walmart experience shows that people say they are not as price conscious but traditionally it is the overwhelming #1 reason shoppers pick a store and with larger better stores relatively close it is relatively easy to get better merchandise in the market
- 4. Discussion with Cash Wise who is generally looked at as a moderate priced retailer (especially compared to HyVee)
- 5. Former Cash Wise store is anywhere between 40-60% overpriced for occupancy costs