



**FINANCE COMMITTEE MEETING AGENDA
MONDAY, SEPTEMBER 23, 2024 AT 5:30 PM**

MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094

Virtual Meeting Info: <https://us06web.zoom.us/join> Meeting ID: 282 485 6600 Passcode: 53098 One tap mobile +16469313860

All public participants' phones will be muted during the meeting except during the public comment period.

1. CALL TO ORDER

2. REVIEW AND APPROVE MINUTES

- [A.](#) Finance Committee minutes from September 9, 2024
- [B.](#) Finance Committee minutes of September 17, 2024

3. BUSINESS

- [A.](#) Review and take action: Request to Submit Recycling Grant for 2025
- [B.](#) Review and Discuss: General Fund Income Statement through August 2024
- [C.](#) Review and take action: purchase of replacement beacon tower at airport
- D. Convene into closed session per §19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session (MOU between the City and the Watertown Public Library)
- E. Reconvene into open session

4. ADJOURNMENT

Persons requiring other reasonable accommodations for any of the above meetings, may contact the office of the City Clerk at mdunneisen@watertownwi.gov, phone 920-262-4006

A quorum of any City of Watertown Council, Committee, Board, Commission, or other body, may be present at this meeting for observing and gathering of information only



FINANCE COMMITTEE MEETING MINUTES
MONDAY, SEPTEMBER 9, 2024, AT 5:30 PM

MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094

Finance Committee members present: Mayor McFarland, Alderpersons Bartz, Davis, Lampe, and Moldenhauer

Others present: Finance Director Stevens, Public Works Director Beyer, Water Systems Manager Hartz, Zoning Administrator Zirbes, Maureen McBroom (video)

1. Call to order. Mayor McFarland called the meeting to order at 5:31 p.m.
2. Ald. Davis, seconded by Ald. Moldenhauer, approved the **minutes from the August 26 Finance Committee meeting**. Unanimously approved.
3. Our HR consulting firm reviewed the position of **Media Productions Manager**. Ald. Bartz moved, seconded by Ald. Davis, to recommend an amendment to the payroll resolution to move this position from grade G to grade H. Unanimously approved.
4. Water Systems Manager Hartz indicated that **Scott Blasing** has completed two additional professional certifications and is requesting a pay rate change from grade I step 8 [\$30.96/hr] to grade I step 10 [\$32.43/hr], retroactive to August 21. Ald. Lampe approved, supported by Ald. Bartz, to approve the request. Unanimously approved. [Note: When payroll staff worked to modify the software settings, it was determined that the employee was currently at grade I step 9, so he has been moved to grade I step 11.]
5. Water Systems Manager Hartz requested to fill the vacancy of **Wastewater Laboratory Manager** with an offer of promotion to Rick Jirsa at grade M step 7 [\$39.52/hr]. Ald. Moldenhauer moved, seconded by Ald. Davis, to approve this hire. Unanimously approved.
6. Zoning Administrator Zirbes requested permission to extend an offer of hire to Jason Rens as **building inspector** at grade M step 4 [\$36.63/hr]. A motion was made by Ald. Davis and seconded by Ald. Bartz to approve the request. Unanimously approved.
7. Public Works Director Beyer requested permission to agree to the WisDOT Transportation Alternatives Program (TAP) State Municipal Financial Agreement (SMFA) for a **bike and pedestrian network plan**. This would take place sometime in the 2026-2029 period. A motion was made by Ald. Davis, seconded by Ald. Bartz, and unanimously approved.
8. Public Works Director Beyer requested permission to agree to the WisDOT Transportation Alternatives Program (TAP) State Municipal Financial Agreement (SMFA) for a **S. Church Street shared-use path project**. This would take place sometime in the 2025-2028 period. A motion was made by Ald. Lampe, seconded by Ald. Bartz, and unanimously approved.
9. Engineering staff requested approval to enter into a cost share agreement with Dodge County for **Riverside Park Creek improvements** for up to \$10,000. This project is ready for work to take place to remove blockages within the creek that impede stormwater flows from residential and institutional areas upstream and to fortify stream banks. Ald. Lampe moved, supported by Ald. Davis, to approve, and unanimously approved.
10. Mr. Stevens provided an updated **General Fees Schedule** that will be posted on the city website. Clerk Dunneisen presented **recommendations for increases in various licenses** (last increases for most was in 2017). Ald. Davis moved, seconded by Ald. Bartz, to approve the fee increases as

presented with one modification (fireworks to \$50) to be implemented as of January 1, 2025.
Unanimously approved.

- a. Class A liquor fee from \$450 to \$500
- b. Class B malt and liquor fee from \$450 to \$500
- c. Retail alcohol beverage application from \$175 to \$300
- d. Liquor license renewal from \$45 to \$50
- e. Vapor products from \$25 to \$100
- f. Fireworks permit from \$5 to \$50
- g. Transient merchant from \$25 to \$50
- h. Background checks: amount equal to the WI Dept of Justice charge (currently \$7)

11. **Finance Committee adjournment.** Ald. Bartz moved, seconded by Ald. Lampe, to adjourn the Finance Committee at 6:01 p.m., and carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

Note: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.



**FINANCE COMMITTEE MEETING MINUTES
MONDAY, SEPTEMBER 17, 2024, AT 5:30 PM**

MUNICIPAL BUILDING COUNCIL CHAMBERS – 106 JONES STREET, WATERTOWN, WI 53094

Finance Committee members present: Mayor McFarland, Alderpersons Bartz, Davis, Lampe, and Moldenhauer

Others present: Finance Director Stevens, Attorney Chesebro, Fire Chief Reynen

1. Call to order. Mayor McFarland called the meeting to order at 6:30 p.m.
2. Chief Reynen presented a request to hire a part-time fire inspector, Don Dishno, at grade H step 9 [\$29.94/hr]. Ald. Davis moved to approve, seconded by Ald. Moldenhauer, and unanimously approved.
3. **Finance Committee adjournment.** Ald. Bartz moved, seconded by Ald. Davis, to adjourn the Finance Committee at 6:34 p.m., and carried by unanimous voice vote.

Respectfully submitted,

Mark Stevens, Finance Director

Note: These minutes are uncorrected, and any corrections made thereto will be noted in the proceedings at which these minutes are approved.

MEMO

DPW – Street/Solid Waste Division

To: Finance Committee

From: Stacy Winkelman

Date: September 18, 2024

Subject: Recycling Grant

Background

Every year the Solid Waste Division applies for the State Recycling Grant. This typically gives the department approximately \$100,000.00. I am asking for permission to submit the application for the Recycling Grant for 2025. We will need a resolution for this, which is attached.

Budget Goal

Credit of approximately \$100,000 to Solid Waste Revenue Account #17-46-05-14

Financial Impact

The Solid Waste Utility's annual budget plans on this money yearly.

Recommendation

As this is an important part of the solid waste utility's annual budget, I urge support of submitting this grant.

2024 Operational Goals

1. Proactively maintains and improves our parks and infrastructure in an effort to ensure quality, safety and compliance
2. Supports employee retention and growth, and also works to address critical staffing areas
3. Invests in the assessment, strategic planning and maintenance of our city buildings
4. Promotes and fosters innovative approaches for community development and growth
5. Maintains a safe and healthy community, and expands community education on safety and health

**RESOLUTION TO
AUTORIZE THE CITY OF WATERTOWN TO APPLY TO THE
WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOR THE 2025
RECYCLING GRANT**

**SPONSOR: MAYOR EMILY MCFARLAND
FROM: FINANCE COMMITTEE**

WHEREAS, the City of Watertown is interested in obtaining a grant from Wisconsin Department of Natural Resources for the purpose of funding recycling efforts in the City of Watertown; and,

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and,

WHEREAS, the applicant requests a grant agreement to carry out the project.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF WATERTOWN, WISCONSIN:**

The City of Watertown will comply with all local, state, and federal rules, regulations and ordinance relating to this project;

BE IT FURTHER RESOLVED, the City of Watertown will fully and satisfactorily complete the project and hereby authorizes and empowers the Mayor, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

	YES	NO
DAVIS		
LAMPE		
BOARD		
BARTZ		
BLANKE		
SMITH		
SCHMID		
WETZEL		
MOLDENHAUER		
MAYOR MCFARLAND		
TOTAL		

ADOPTED October 1, 2024

CITY CLERK

APPROVED October 1, 2024

MAYOR

**City of Watertown
Income Statement - August 2024**

Run Date: 240918

	2022	2023	Curr Yr	Curr Yr	Remain	%
	Actual	Actual	To-Date	Budget	Balance	Rev/Exp
Revenues						
Taxes	11,105,967	11,424,736	10,753,671	11,604,660	850,989	92.7%
Intergovt Shared Taxes	3,261,639	3,302,333	1,115,260	3,962,474	2,847,214	28.1%
Intergovt State Grants	1,298,364	1,169,435	885,965	1,205,349	319,384	73.5%
Licenses	67,240	69,618	64,519	69,350	4,832	93.0%
Permits	197,777	226,723	130,789	240,775	109,986	54.3%
Law & Order Violations	181,477	223,839	172,517	220,000	47,483	78.4%
Gen Govt Public Charges for Services	355,108	284,263	163,282	316,025	152,743	51.7%
Public Safety	833,120	871,440	549,983	835,000	285,017	65.9%
Health & Social Services	9,729	19,512	12,079	10,000	(2,079)	120.8%
Public Works	43,759	51,941	25,074	58,175	33,101	43.1%
Recreation	346,086	352,845	300,295	381,300	81,005	78.8%
Intergovt Township Fire Protection	287,287	286,437	186,295	304,054	117,759	61.3%
Interest	(151,064)	680,007	612,379	400,000	(212,379)	153.1%
Reserve Acct Revenue	159,460				-	
Miscellaneous	26,264	155,462	20,761	25,000	4,239	83.0%
Rent	25,640	26,148	72,827	25,040	(47,787)	290.8%
Total Revenues	18,047,854	19,144,737	15,065,697	19,657,202	4,591,505	76.6%
Expenditures						
Common Council	94,885	107,888	70,524	110,201	39,677	64.0%
Municipal Court	110,048	113,371	76,495	120,554	44,059	63.5%
Mayor	170,125	277,037	175,163	265,038	89,875	66.1%
Finance Department	448,127	479,275	338,768	557,363	218,595	60.8%
Elections	50,655	29,615	26,704	101,946	75,242	26.2%
Assessor	145,749	146,111	103,414	147,000	43,586	70.3%
Accounting & Auditing	61,656	78,752	64,539	70,000	5,461	92.2%
Human Resources	83,459	86,928	80,685	128,417	47,732	62.8%
City Attorney	240,825	247,647	148,299	250,940	102,641	59.1%
Municipal Building	304,482	337,599	204,533	291,533	87,000	70.2%
Other Buildings	6,947	6,496	3,282	6,500	3,218	50.5%
Miscellaneous	750	422	1,366	65,798	64,432	2.1%
Media & Communications	169,844	169,313	106,013	183,096	77,083	57.9%
Information Technology	173,744	249,582	177,687	271,497	93,810	65.4%
Property & Liability Insurance	451,430	458,477	399,293	532,999	133,706	74.9%
Employee Programs	24,093	22,010	15,928	23,065	7,137	69.1%
Other Insurance	4,235	4,416	16,662	4,400	(12,262)	378.7%
Other General Govt	-	2,325	2,382	1,000	(1,382)	238.2%
General Government	2,541,054	2,817,263	2,011,736	3,131,347	1,119,611	64.2%
		% of Total Exp	15.7%	15.3%		

	2022	2023	Curr Yr	Curr Yr	Rem	
	Actual	Actual	To-Date	Budget	Balance	Rev/Exp
Police	4,731,008	4,881,534	3,340,538	5,348,896	2,008,358	62.5%
Crossing Guards	27,695	28,365	17,212	40,074	22,862	43.0%
Dispatch Center	726,739	744,002	493,754	790,074	296,320	62.5%
Fire	3,066,250	3,276,048	2,218,494	3,590,481	1,371,987	61.8%
Building Inspection	280,826	305,985	205,396	365,561	160,165	56.2%
Emergency Govt	5,417	7,954	27,814	28,200	386	98.6%
Public Safety	8,837,936	9,243,887	6,303,208	10,163,286	3,860,078	62.0%
		% of Total Exp	49.1%	49.8%		
Health	459,524	493,343	302,972	552,099	249,127	54.9%
Environmental Health Division	19,382				-	
Other Services	61,000	62,830	47,123	62,830	15,708	75.0%
Health	539,906	556,173	350,095	614,929	264,834	56.9%
		% of Total Exp	2.7%	3.0%		
City Planning	285	12,963	11,579	6,000	(5,579)	193.0%
Engineering	363,895	265,894	134,259	316,607	182,348	42.4%
Machinery & Equipment	341,218	341,487	173,026	281,100	108,074	61.6%
Street Garages	120,020	70,790	44,772	75,000	30,228	59.7%
Street Administration	138,375	189,534	138,214	228,795	90,581	60.4%
Service to Other Departments	88,919				-	
Traffic Control	21,424	24,031	15,274	22,500	7,226	67.9%
Street Maintenance	673,108	1,154,199	804,913	1,254,760	449,847	64.1%
Snow & Ice Control	343,767	263,786	266,797	290,740	23,943	91.8%
Signs & Markings	102,571	14,622	16,247	18,600	2,353	87.3%
Street Lighting	444,500	570,176	308,731	510,000	201,270	60.5%
Airport	214,840	224,404	120,189	213,904	93,715	56.2%
Public Works	2,852,921	3,131,886	2,034,000	3,218,006	1,184,006	63.2%
		% of Total Exp	15.8%	15.8%		
Library	823,709	814,787	521,324	850,342	329,018	61.3%
Recreation Administration	184,495	516,745	443,583	660,476	216,893	67.2%
Recreation	116,853	137,708	76,042	98,551	22,509	77.2%
Outdoor Pool	210,126	216,618	229,377	230,968	1,591	99.3%
Indoor Pool	95,553	51,416	41,848	84,804	42,956	49.3%
Senior Center	267,188				-	
Park	861,873	926,618	640,707	997,694	356,987	64.2%
Park Garage	23,244				-	
Library, Leisure, & Parks	2,583,040	2,663,892	1,952,881	2,922,835	969,954	66.8%
		% of Total Exp	15.2%	14.3%		
Forestry	208,959	220,629	124,362	230,531	106,169	53.9%
Public Service Enterprises	78,000	78,000	71,000	78,000	7,000	91.0%
Reserves	320,673				-	
Transfer	60,000	82,625		45,000	45,000	0.0%
Total Expenditures	18,022,489	18,794,355	12,847,282	20,403,934	7,556,652	63.0%
Net Income	25,365	350,382	2,218,415	(746,732)	(2,965,147)	

TO: Finance Committee

FROM: Airport Commission

Subject: Beacon Replacement

On December 10th, 2023 there was an incident where a vehicle ran off the road and hit the electric vault and severely damaged the beacon tower beyond repair.

The Beacon which was on a 55' tower is an important Safety Navigational tool. All airports have them which give the safety to the community as well as the airport. Most airports have the new technology of the tip down pole for ease of maintenance and replacing the light bulbs in them as you can no longer get a tower.

We immediately went out for three quotes and the beacon itself is within small dollar differences, but two of the three would have had 2-3 contractors to:

1. A lift truck to off load the beacon tip down pole when delivered as well as come back & lift the Tip down pole in place while installing
2. Contractor to dig, form & pour concrete base
3. Electrician to do all the electrical needed for placing a new box and running wires from the non-directional beacon building.

We are asking for approval to approve an aeronautical contractor – NEO Electrical Solutions to do the job and it is all inclusive and we have no hidden costs associated with the project in the amount of \$61,099.41.



2180 Jack Breault Drive
 Hudson, WI 54016
 Phone: 715.808.0463
 Fax: 715.808.0502

PROPOSAL SUBMITTED TO: Watertown Municipal Airport (KRYV)		DATE: 8/20/2024	
STREET 1741 River Drive		JOB NAME Watertown Beacon Replacement	
CITY, STATE, AND ZIP CODE Watertown, WI 53094		JOB LOCATION RYV CTAF 122.8	
ATTENTION Krys Brown	DATE OF SITE VISIT 12/18/2023	PHONE 920-261-4567	Email krysb@wisav.com

Beacon Tower Replacement

Scope of work:

Procure and install a new beacon tower for Watertown Municipal Airport.

Please see the itemized unit pricing below with description of work.

Watertown Beacon Relocation					
ITEM NO.		UNIT	APPROX. QUANT.	UNIT PRICE	AMOUNT
	Mobilization	LS	1	\$ 4,733.00	\$ 4,733.00
	Install Beacon Tower Foundation 30"x 9' Reinforced	LS	1	\$ 11,970.00	\$ 11,970.00
	Beacon Tower 50' Installed	LS	1	\$ 36,686.41	\$ 36,686.41
	Install Owner Provided Beacon	LS	1	\$ 1,620.00	\$ 1,620.00
	Dual Head Obstruction Light	LS	1	\$ 1,365.00	\$ 1,365.00
	Tower Grounding/ Lightning Protection	LS	1	\$ 1,325.00	\$ 1,325.00
	3-1/C #8 XHHW type C Cable Installed	FT	100	\$ 6.70	\$ 670.00
	2" Sch 40 PVC installed	FT	100	\$ 12.10	\$ 1,210.00
	Procure/Install Replacement Lamps for Existing Beacon	LS	1	\$ 295.00	\$ 295.00
	Install Photo Control interface	LS	1	\$ 675.00	\$ 675.00
	Restoration (Seed Disturbed Green Spaces)	LS	1	\$ 550.00	\$ 550.00
				TOTAL AMOUNT	\$ 61,099.41
Notes, Exclusions, Clarifications					
Additional Winter Charges may apply if frost levels exceed 12"					
Neo's earliest execution date is Jan 15th					
Beacon Location TBD but is expected to be within 100' of the NDB shelter					
If farther 100' from the NDB additional cable charges will be assessed to the owner					
Beacon Lamps (MH 400W/U/ED28/PS/740)					

Thank You,

Ben Melin
Project Manager/ Superintendent
Office: 715-808-0463
Cell: 612-366-6776
Benm@neoelectrical.com

Exclusions and clarifications:

1. Only those items listed above are included in this proposal. Any alteration and/or deviation from the above described work will require an official approved and signed Change Order prior to proceeding with the work, or, an official Construction Change Directive from a proper authority.
2. No Utility Company fees or charges for anything directly or indirectly related to the construction of the above referenced project are included, to be paid for by others.
3. No additional insurance premium costs included for additional contractor insurance requirements. See attached current Certificate of Liability Insurance for Neo Electrical Solutions, LLC.
4. No Payment and Performance Bond cost included.
5. A one-year warranty on all workmanship, materials, and equipment performed and installed shall take effect on the project's scheduled and published substantial completion date.
6. No warranty included for any materials/equipment provided by others and installed/wired by our electricians, and, no warranty included for lamps.
7. Neo Electrical Solutions, LLC will not be held liable for repairing/replacing any existing systems unmarked underground components that become damaged by our work activities.
8. All work and materials included shall be in compliance with nationally recognized electrical construction standards, an official Testing Laboratory, NEC or local inspector requirement, the project's specified quality requirements, and the agreed to project schedule.
9. Includes all applicable excavation, concrete work, sleeves, fire-stopping, and labeling.
10. Any delays caused by the owner and/or other project contracted parties (or their affiliates) which impose additional costs for Neo Electrical Solutions, LLC will be deemed legally compensatory.
11. Proposal includes the provision and/or safe installation of all electrical materials as described by licensed and competent electricians, as well as all applicable permits, project required shop drawings, submittals, working and reporting documents, close-out materials, commissioning and owner training requirements, and, professional project management services throughout.
12. No maintenance activities or services included for equipment supplied and installed per this proposal after acceptance/approval has been received.
13. Member NECA, employing IBEW licensed electricians.
14. Proposal is valid thirty (30) days from issue date.

We propose to furnish all material, labor and equipment in accordance with above specifications for the total dollar amount stated in this proposal. By signing this proposal you agree to pay Neo Electrical Solutions, LLC in full for all services rendered and materials that maybe on order for this project.

Billing / Payment: Billings will be done either on a monthly basis or at completion of the project. Progressing billings will be made for all labor and materials on site. Please make payment within 15 days of receiving our invoice.

Acceptance of Proposal

Authorized Signature: _____

Print Name: _____

Date of acceptance: _____

**Note: This proposal may be withdrawn by Neo if not accepted within 30 days





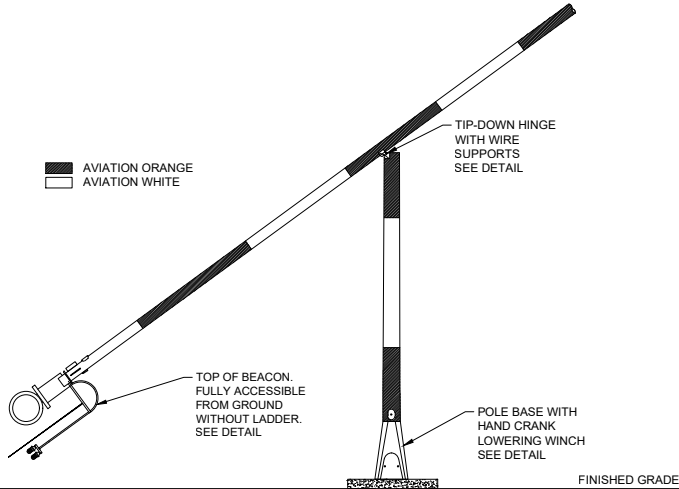
Applications:

The Hali-Brite Beacon Tipdown Pole provides a tall, sturdy mounting platform for an L-801 or L-802 Rotating Beacon. The Tipdown Pole is center-hinged, allowing simple, easy access to the beacon without climbing or using a lift truck.


50' Tip Down Pole - Custom Drawings to Follow




Features:

- Available in several heights from 25 to 55 feet
- Designed to fit all Hali-Brite HBM beacons
- Mounting plate accommodates a lightning rod and one singular or dual L-810 obstruction light
- Easily raised and lowered by one person, using an internal hand-operated winch
- Removable winch handle
- Counter-weighted upper pole shaft
- Several finish options-prime coat, factory finish paint, hot-dip galvanizing, or self-weathering
- Ruggedized models available for coastal areas
- Manufactured in the USA



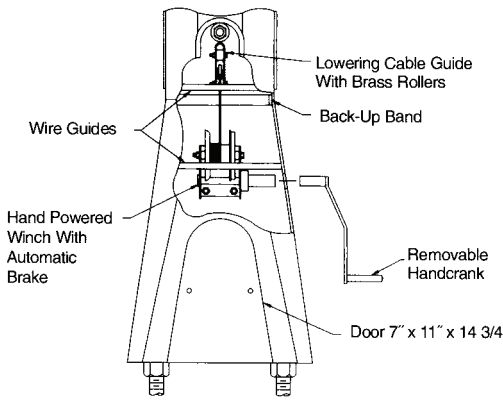
Sales and Technical Support:
 1.800.553.6269
 Sales@halibrite.com

 Hali-Brite, Inc.
 1119 Madison Street
 Brainerd, MN 56401

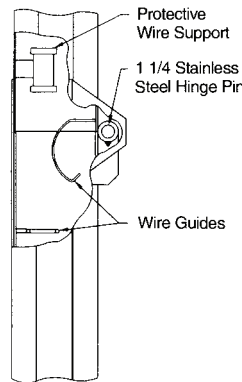
 www.halibrite.com
 Ph: 218.454.0956
 Fax: 218.454.0972

The Halibrite Tipdown Pole is formed of high strength, 50,000 PSI, ASTM A572 high carbon or ASTM A588 self-weathering, American made steel. The shaft is a two section octagonal tapered structure with a counterweight and hinge. The top section of the shaft is "7" gauge and the bottom may be "7" or "3" gauge material. The counterweight is a five-sided section made of one gauge thicker material than the lower shaft. The top section/counterweight combination is attached to the bottom section utilizing a hinge which rotates on a 1 1/4" diameter stainless steel rod. The pole is lowered using a heavy duty hand-powered winch with an automatic brake and a removable hand crank, The winch drum is wound with 3/16" stainless steel aircraft cable rated for 350 lbs load. Wire guides are provided at the hinge joint and at the pole base to protect internal wiring during raising and lowering operations.

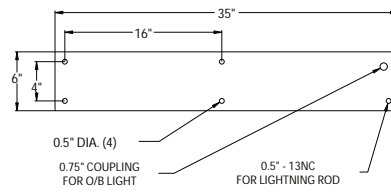
Pole Detail



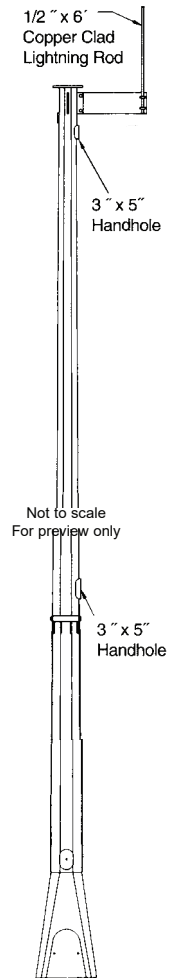
Base



Hinge




Beacon Platform






Pole Dimensions

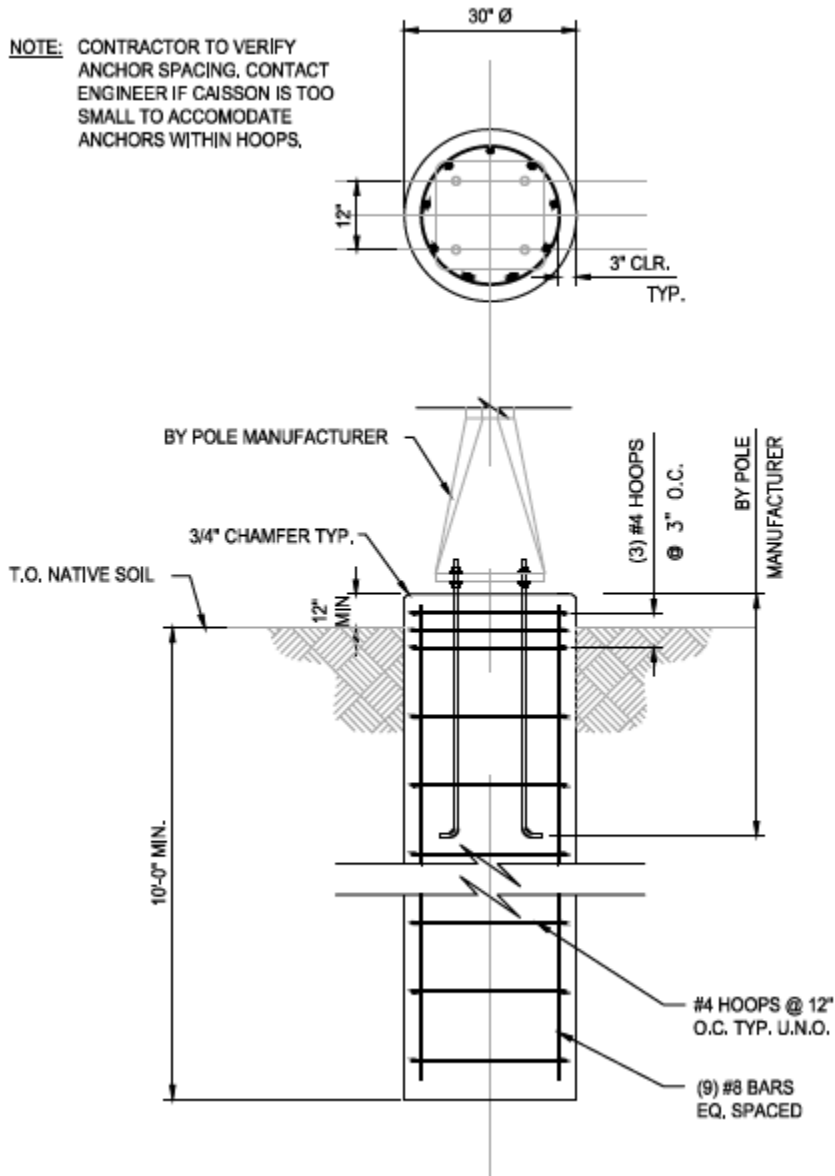
Mounting Height	Part Number	Base	Top	EPA (Sq. Ft.)	Weight (Lbs.)	Gauge	Anchor Bolt Circle	Anchor Bolt Size
25'	8000-25TP	8.6"	5.0"	42	680	7	15"	1"x40"
30'	8000-30TP	8.6"	5.8"	32	760	7	15"	1"x40"
35'	8000-35TP	8.6"	5.0"	25	810	7	15"	1"x40"
40'	8000-40TP	10.6"	5.0"	21	970	7	15"	1 1/4"x48"
45'	8000-45TP	12.2"	5.8"	42	1550	7/3	17"	1 1/2"x60"
50'	8000-50TP	12.2"	5.0"	33	1660	7/3	17"	1 1/2"x60"
55'	8000-55TP	12.2"	5.0"	30	1760	7/3	17"	1 1/2"x60"

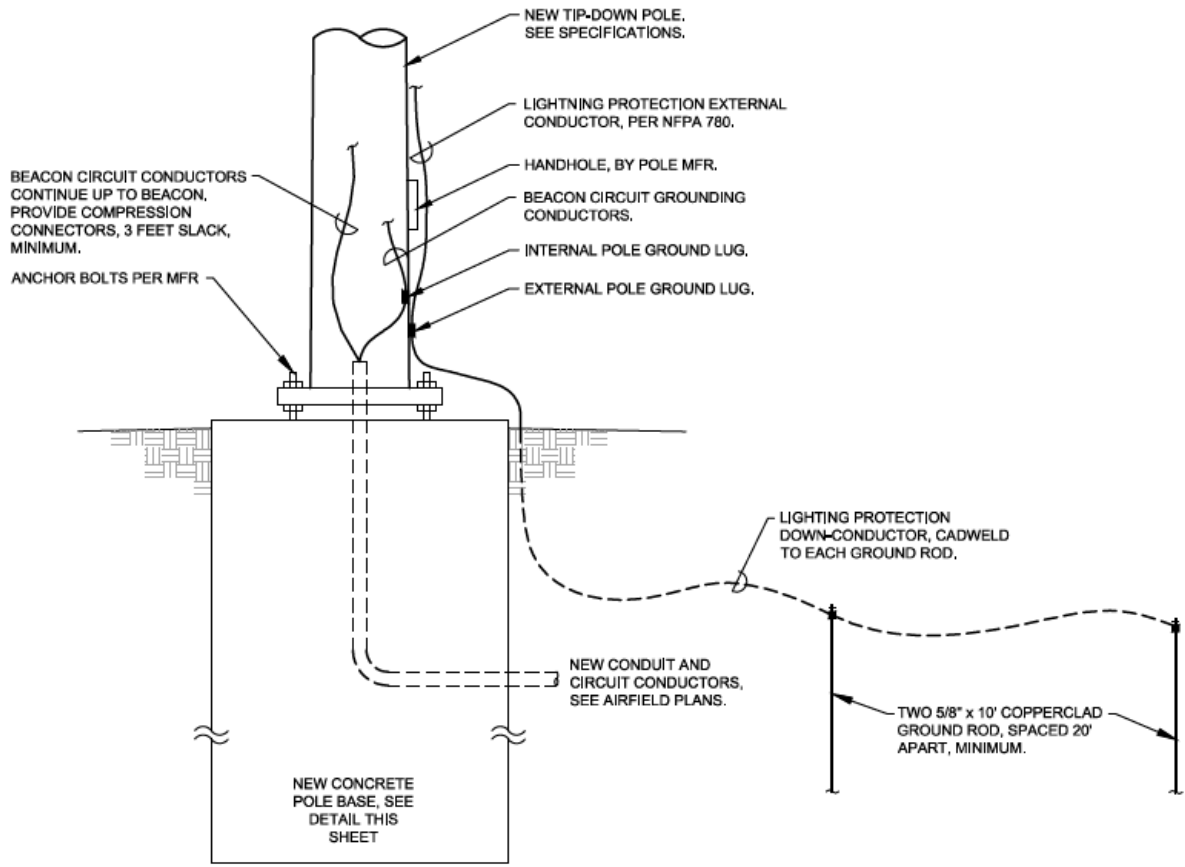
Sales and Technical Support:
1.800.553.6269
Sales@halibrite.com

 Hali-Brite, Inc.
1119 Madison Street
Brainerd, MN 56401

 www.halibrite.com
 Ph: 218.454.0956
 Fax: 218.454.0972

NOTE: CONTRACTOR TO VERIFY ANCHOR SPACING. CONTACT ENGINEER IF CAISSON IS TOO SMALL TO ACCOMMODATE ANCHORS WITHIN HOOPS.





BEACON GROUNDING DETAIL
NO SCALE