

**AGENDA  
HANOVER ECONOMIC DEVELOPMENT AUTHORITY  
MAY 10, 2018**

**TODD BARTELS - CHAIR  
JESSICA JOHNSON – TREASURER  
BRIAN DISMANG  
TED ZRUST**

**KEN WARPULA – VICE CHAIR  
MARYANN HALLSTEIN  
HEIDI PEPPER, EDA CONSULTANT**

- 1. Call to Order: 8:00 a.m.**
- 2. Approval of:**
  - a. Agenda**
  - b. Minutes of April 12, 2018 Regular Meeting**
  - c. Accounts Payable and Financial Reports**
- 3. Citizen’s Forum**
- 4. Unfinished Business**
  - a. Downtown Sign Replacement**
- 5. New Business**
- 6. EDA Board and Staff Reports**
  - a. EDA Board Reports**
  - b. Staff Reports**
- 7. Adjournment**

**CITY OF HANOVER  
ECONOMIC DEVELOPMENT AUTHORITY MEETING  
APRIL 12, 2018 – DRAFT MINUTES**

**Call to Order**

Chair Bartels called the regular EDA meeting of April 12, 2018 to order at 8:00 a.m. Present were Members Todd Bartels, Jessica Johnson, Brian Dismang, Ted Zrust, Ken Warpula, and MaryAnn Hallstein. Also present was City Administrator Brian Hagen.

**Approval of Agenda**

Hagen requested to add a discussion on the downtown sign located at BankWest as item 5.a.

**MOTION** by Warpula to approve the agenda as amended, seconded by Hallstein. **Motion carried unanimously.**

**Approval of Minutes from February 8, 2018 Regular Meeting**

**MOTION** by Johnson to approve minutes as presented, seconded by Warpula. **Motion carried unanimously.**

**Approval of Minutes from March 8, 2018 Regular Meeting**

**MOTION** by Warpula to approve minutes as presented, seconded by Zrust. **Motion carried unanimously.**

**Approval of Accounts Payable and Financial Reports**

Johnson noted that Maris Ehlers loan was paid in full. Additionally, the transactions showed the donation to the Hanover Historical Society.

**MOTION** by Johnson to approve the Accounts Payable and Financial Reports as presented, seconded by Dismang.

**Citizen's Forum**

Hanover Dental, Tyler

Tyler, owner of Hanover Dental, was present at the direction of the City Council. Tyler submitted a site plan for approval to construct a dental office in Hanover. The City Council recommended Tyler request funds from the EDA to assist with façade enhancements given the dental office will be located on CSAH 19.

The members of the EDA agreed that a business located on a busy corridor is a staple of the community.

**MOTION** by Zrust to approve up to a \$7,500 grant for exterior aesthetics related to masonry block on the front of the building, seconded by Dismang. **Motion carried unanimously.**

Duane Northagen, WCEDP

Duane was present to discuss efforts that WCEDP are putting forward in 2018 to assist with the workforce shortage in Wright County. Northagen would also plan to attend the 2018 Hanover EDA Business Social.

**Unfinished Business**

**2018 Business Social**

Hagen noted that all items were set for the event. The group also reviewed a short presentation to be given by Hagen and provided so feedback.

## **New Business**

### **Downtown Sign Replacement**

Hagen noted that he and Zrust spoke last year about the downtown river district sign at BankWest. Unsure of who is responsible for replacement and upkeep, Hagen inquired if the EDA would be supportive of replacing the sign. The current sign is discolored from the elements. Consensus was the EDA would fund the sign replacement. The EDA suggested utilizing the current City Logo, as well as pulling “Hanover from the logo and enlarging it.

Hagen would bring colored renderings back to the next meeting for review.

## **Reports**

None

## **Adjournment**

**MOTION** by Hallstein to adjourn at 9:25 a.m., seconded by Dismang. **Motion carried unanimously.**

ATTEST:

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Brian Hagen, City Administrator

**HANOVER**  
**Cash Balances**  
 April 2018

Fund	Begin Month	GL Debits Month	GL Credits Month	Balance
100 GENERAL FUND	\$391,054.42	\$14,295.17	\$93,651.25	\$311,698.34
107 FIRE DEPT DONATIONS FUND	\$19,269.28	\$0.00	\$0.00	\$19,269.28
<b>201 EDA SPECIAL REVENUE FUND</b>	<b>\$64,264.03</b>	<b>\$0.00</b>	<b>\$1,065.95</b>	<b>\$63,198.08</b>
<b>205 EDA BUSINESS INCENTIVE FUND</b>	<b>\$247,985.60</b>	<b>\$449.23</b>	<b>\$0.00</b>	<b>\$248,434.83</b>
311 2008A GO CIP REFUNDING BOND	\$45,006.28	\$0.00	\$0.00	\$45,006.28
312 2009A GO IMP REFUNDING BOND	\$5,242.50	\$0.00	\$0.00	\$5,242.50
313 2010 GO EQUIPMENT CERTIFICATES	\$0.00	\$0.00	\$0.00	\$0.00
314 2011A GO IMP CROSSOVER REF BD	\$436,632.53	\$0.00	\$8,082.50	\$428,550.03
315 2016A GO CIP BOND	\$5,422.25	\$0.00	\$0.00	\$5,422.25
401 GENERAL CAPITAL PROJECTS	\$1,343,879.87	\$0.00	\$0.00	\$1,343,879.87
402 PARKS CAPITAL PROJECTS	\$63,803.72	\$0.00	\$901.70	\$62,902.02
403 FIRE DEPT CAPITAL FUND	\$238,011.97	\$0.00	\$0.00	\$238,011.97
404 HISTORICAL CAPITAL PROJ FUND	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATION FEE	\$2,740.00	\$0.00	\$0.00	\$2,740.00
407 TIF REDEV DIST #1	\$7,068.92	\$0.00	\$0.00	\$7,068.92
409 MAHLER PIT - 15TH ST IMP FUND	\$10,230.12	\$0.00	\$0.00	\$10,230.12
411 FACILITIES CAPITAL PROJ FUND	-\$335,446.60	\$997.45	\$102,528.91	-\$436,978.06
417 EQUIPMENT CAPITAL FUND	\$117,535.90	\$0.00	\$3,200.00	\$114,335.90
418 STREET CAPITAL PROJ FUND	\$709,002.10	\$0.00	\$8,195.84	\$700,806.26
601 WATER ENTERPRISE FUND	\$855,590.58	\$5,732.00	\$5,077.50	\$856,245.08
602 SEWER ENTERPRISE FUND	\$353,140.96	\$10,674.00	\$8,960.50	\$354,854.46
603 STORM WATER ENTERPRISE FUND	\$113,019.75	\$0.00	\$261.66	\$112,758.09
611 WATER CAPITAL IMP FUND	\$137,857.92	\$0.00	\$0.00	\$137,857.92
612 SEWER CAPITAL IMP FUND	\$1,855,416.00	\$0.00	\$5,247.69	\$1,850,168.31
613 STORM WATER CAPITAL IMP FUND	\$552,929.07	\$0.00	\$0.00	\$552,929.07
804 SCHENDELS FIELD ESC FUND	\$0.00	\$0.00	\$0.00	\$0.00
809 BRIDGES AT HANOVER ESC FUND	\$0.00	\$0.00	\$0.00	\$0.00
811 EROSION CONTROL ESCROW FUND	\$27,000.00	\$4,000.00	\$0.00	\$31,000.00
815 LANDSCAPE ESCROW FUND	\$26,000.00	\$4,000.00	\$0.00	\$30,000.00
817 INFRASTRUCTURE ESCROW FUND	\$16,000.00	\$2,000.00	\$0.00	\$18,000.00
818 MISC ESCROWS FUND	\$13,387.78	\$138.00	\$3,297.67	\$10,228.11
820 BRIDGES TOWNHOMES ESC FUND	\$3,606.78	\$0.00	\$0.00	\$3,606.78
821 QUAIL PASS 2ND ADD ESCROW FD	\$0.00	\$0.00	\$0.00	\$0.00
823 CROW RVR HTS WEST 3RD / BACKES	\$150,865.17	\$0.00	\$896.00	\$149,969.17
824 CROW RVR HTS WEST 3RD PH2 EAW	\$9,563.63	\$0.00	\$0.00	\$9,563.63
825 CROW RVR HTS FUT WEST PLAT/PUD	\$0.00	\$41,300.00	\$0.00	\$41,300.00
900 INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
	<b>\$7,486,080.53</b>	<b>\$83,585.85</b>	<b>\$241,367.17</b>	<b>\$7,328,299.21</b>

HANOVER

Revenue Budget by Source - EDA

Source Alt Code	Account Descr	April 2018 Amt	2018 YTD Amt	2018 YTD Budget	2018 YTD Variance	%YTD Budget
Fund 201 EDA SPECIAL REVENUE FUND						
TAXES	R 201-31000 Property Taxes - General	\$0.00	\$0.00	\$49,000.00	\$49,000.00	0.00%
TAXES	R 201-31010 Tax Abatement	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Source Alt Code TAXES		\$0.00	\$0.00	\$49,000.00	\$49,000.00	0.00%
MISC	R 201-36200 Miscellaneous Revenues	\$0.00	\$500.00	\$0.00	-\$500.00	0.00%
MISC	R 201-36210 Interest Earnings	\$0.00	\$209.45	\$500.00	\$290.55	41.89%
MISC	R 201-36215 Investment Income/Loss	\$0.00	-\$357.30	\$500.00	\$857.30	-71.46%
Source Alt Code MISC		\$0.00	\$352.15	\$1,000.00	\$647.85	35.22%
INTGOVT	R 201-33410 MV Credit	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Source Alt Code INTGOVT		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 201 EDA SPECIAL REVENUE FUND		\$0.00	\$352.15	\$50,000.00	\$49,647.85	0.70%
Fund 205 EDA BUSINESS INCENTIVE FUND						
MISC	R 205-36200 Miscellaneous Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
MISC	R 205-36210 Interest Earnings	\$17.70	\$893.80	\$3,000.00	\$2,106.20	29.79%
MISC	R 205-36215 Investment Income/Loss	\$0.00	-\$1,372.10	\$0.00	\$1,372.10	0.00%
MISC	R 205-36230 Contributions and Donations	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
MISC	R 205-39203 Transfer from Other Fund	\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Source Alt Code MISC		\$17.70	-\$478.30	\$18,000.00	\$18,478.30	-2.66%
INTGOVT	R 205-33400 State Grants and Aids	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Source Alt Code INTGOVT		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 205 EDA BUSINESS INCENTIVE FUND		\$17.70	-\$478.30	\$18,000.00	\$18,478.30	-2.66%
		\$17.70	-\$126.15	\$68,000.00	\$68,126.15	-0.19%

**HANOVER**  
**Expenditure Budget Report - EDA**

Dept Abbrev	Account Descr	April 2018 Amt	2018 YTD Amt	2018 YTD Budget	2018 YTD Balance	%YTD Budget
Fund 201 EDA SPECIAL REVENUE FUND						
Dept 41330 Boards and Commissions						
BRDCOM	E 201-41330-111 Committee Wages/Meetin	\$0.00	\$0.00	\$3,000.00	\$3,000.00	0.00%
BRDCOM	E 201-41330-306 Dues & Subscriptions	\$310.00	\$310.00	\$1,000.00	\$690.00	31.00%
BRDCOM	E 201-41330-310 Other Professional Service	\$736.00	\$736.00	\$25,000.00	\$24,264.00	2.94%
BRDCOM	E 201-41330-437 Other Miscellaneous	\$19.95	\$732.60	\$5,000.00	\$4,267.40	14.65%
Dept 41330 Boards and Commissions		\$1,065.95	\$1,778.60	\$34,000.00	\$32,221.40	5.23%
Dept 41570 Purchasing						
PURCHAS	E 201-41570-210 Operating Supplies (GENE	\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Dept 41570 Purchasing		\$0.00	\$0.00	\$1,000.00	\$1,000.00	0.00%
Dept 49360 Transfers Out						
TRNSFER	E 201-49360-700 Transfers (GENERAL)	\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Dept 49360 Transfers Out		\$0.00	\$0.00	\$15,000.00	\$15,000.00	0.00%
Fund 201 EDA SPECIAL REVENUE FUND		\$1,065.95	\$1,778.60	\$50,000.00	\$48,221.40	3.56%

Expenditure Budget Report - EDA

Dept Abbrev	Account Descr	April 2018 Amt	2018 YTD Amt	2018 YTD Budget	2018 YTD Balance	%YTD Budget
Fund 205 EDA BUSINESS INCENTIVE FUND						
Dept 46500 Economic Develop mt (GENERAL)						
ECODEVE	E 205-46500-810 Refunds & Reimbursemen	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 46500 Economic Develop mt (GENERAL)		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 49300 Other Finanacing Uses						
OTHFINU	E 205-49300-317 EDA BIF: Rent Reimburse	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
OTHFINU	E 205-49300-318 EDA BIF: Matching Grant	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
OTHFINU	E 205-49300-319 EDA BIF: EDA Loan	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dept 49300 Other Finanacing Uses		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Fund 205 EDA BUSINESS INCENTIVE FUND		\$0.00	\$0.00	\$0.00	\$0.00	0.00%

Expenditure Budget Report - EDA

Dept Abbrev	Account Descr	April 2018 Amt	2018 YTD Amt	2018 YTD Budget	2018 YTD Balance	%YTD Budget
		\$1,065.95	\$1,778.60	\$50,000.00	\$48,221.40	3.56%

**HANOVER**  
**Transaction Activity - EDA**

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
Act Year 2018										
PL Type G General Ledger										
Account Descr G 201-10100 Cash										
January	377		30	Journal Entry			-\$7,405.56	To Reverse 2017 YE JE #		201
March	384		30	Journal Entry			-\$147.85	Allocate 1st Quarter 2018		201
							-\$7,553.41			
Account Descr G 201-10500 Taxes Receivable-Current										
January	379		30	Journal Entry			-\$205.38	To Reverse 2017 YE JE #		201
							-\$205.38			
Account Descr G 201-20200 Accounts Payable										
January	377		30	Journal Entry			\$7,405.56	To Reverse 2017 YE JE #		201
							\$7,405.56			
Account Descr G 205-10100 Cash										
January	377		30	Journal Entry			-\$766.25	To Reverse 2017 YE JE #		205
March	384		30	Journal Entry			-\$567.78	Allocate 1st Quarter 2018		205
							-\$1,334.03			
Account Descr G 205-12400 EDA Loan Receivable										
January	9487	084342	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$180.65	EDA Loan Principal Payme	01/26/18	205
January	9459	084245	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$428.77	EDA Loan Principal Payme	01/04/18	205
February	9496	084381	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$427.51	EDA Loan Principal Payme	02/06/18	205
March	9563	084546	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$181.46	EDA Loan Principal Payme	03/27/18	205
March	9519	084450	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$180.73	EDA Loan Principal Payme	02/27/18	205
March	9543	084492	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$345.70	EDA Loan Principal Payme	03/12/18	205
March	9530	084474	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$431.46	EDA Loan Principal Payme	03/06/18	205
April	9567	084585	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$431.53	EDA Loan Principal Payme	04/04/18	205
							\$2,607.81			
Account Descr G 205-20200 Accounts Payable										
January	377		30	Journal Entry			\$766.25	To Reverse 2017 YE JE #		205
							\$766.25			
							\$1,686.80			
PL Type G General Ledger										
PL Type *R Revenue										

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
Account Descr R 201-31000 Property Taxes - General										
January	379		30	Journal Entry			\$104.41	To Reverse 2017 YE JE #		201
January	379		30	Journal Entry			\$100.97	To Reverse 2017 YE JE #		201
January	123118		10	Cash Receipt	HENNEPIN COUNTY TREASURER		\$100.97	HC Tax Settlement - Janu		201
January	123119		10	Cash Receipt	WRIGHT COUNTY AUDITOR-TREAS		\$104.41	WC Tax Settlement - Janu		201
Account Descr R 201-31000 Property Taxes - General							\$410.76			
Account Descr R 201-36200 Miscellaneous Revenues										
March	9531	124076	10	Cash Receipt	MELCHERT, HUBERT, SJODIN, PLLP		\$500.00	Cummings Lot Adjustment	03/06/18	201
Account Descr R 201-36200 Miscellaneous Revenues							\$500.00			
Account Descr R 201-36210 Interest Earnings										
March	384		30	Journal Entry			-\$209.45	Allocate 1st Quarter 2018		201
Account Descr R 201-36210 Interest Earnings							-\$209.45			
Account Descr R 201-36215 Investment Income/Loss										
March	384		30	Journal Entry			\$357.30	Allocate 1st Quarter 2018		201
Account Descr R 201-36215 Investment Income/Loss							\$357.30			
Account Descr R 205-36210 Interest Earnings										
January	9487	084342	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$3.65	EDA Loan Interest Payme	01/26/18	205
January	9459	084245	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$20.46	EDA Loan Interest Payme	01/04/18	205
February	9496	084381	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$21.72	EDA Loan Interest Payme	02/06/18	205
March	384		30	Journal Entry			-\$804.32	Allocate 1st Quarter 2018		205
March	9563	084546	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$2.84	EDA Loan Interest Payme	03/27/18	205
March	9519	084450	10	Cash Receipt	CP PROPERTIES GROUP LLC		\$3.57	EDA Loan Interest Payme	02/27/18	205
March	9543	084492	10	Cash Receipt	MARIS EHLERS PHOTOGRAPY		\$1.77	EDA Loan Interest Payme	03/12/18	205
March	9530	084474	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$17.77	EDA Loan Interest Payme	03/06/18	205
April	9567	084585	10	Cash Receipt	PLUG TECHNOLOGIES, INC		\$17.70	EDA Loan Interest Payme	04/04/18	205
Account Descr R 205-36210 Interest Earnings							-\$714.84			
Account Descr R 205-36215 Investment Income/Loss										
March	384		30	Journal Entry			\$1,372.10	Allocate 1st Quarter 2018		205
Account Descr R 205-36215 Investment Income/Loss							\$1,372.10			
PL Type *R Revenue							\$1,715.87			
PL Type -E Expenditure										
Account Descr E 201-41330-306 Dues & Subscriptions										
April	2343	033403	20	Cash Payment	INITIATIVE FOUNDATION	9978	\$310.00	Endowment Pledge - 201	04/17/18	201

Period Name	Check Refer	Check Nbr	Tran Nbr	Tran Name	Search Name	Invoice	Amount	Comments	Check/Receipt Date	Fund
Account Descr E 201-41330-306 Dues & Subscriptions							\$310.00			
Account Descr E 201-41330-310 Other Professional Services										
April	2344	033410	20	Cash Payment	ROBERT J. HIIVALA		\$736.00	11234 River Road NE: Pro	04/17/18	201
Account Descr E 201-41330-310 Other Professional Services							\$736.00			
Account Descr E 201-41330-437 Other Miscellaneous										
February	2299	033255	20	Cash Payment	VISA - BANKWEST		\$75.01	EDA Property: Asbestos R	02/06/18	201
February	2258	033257	20	Cash Payment	WEX BANK - PW	5283116	\$137.64	Trac Hoe for EDA House	02/06/18	201
March	2309	033311	20	Cash Payment	HANOVER HISTORICAL SOCIETY		\$500.00	Donation from EDA	03/06/18	201
April	2316	033374	20	Cash Payment	VISA - BANKWEST	LP-11706	\$19.95	EDA Website Domain	04/03/18	201
Account Descr E 201-41330-437 Other Miscellaneous							\$732.60			
PL Type -E Expenditure							\$1,778.60			
Act Year 2018							\$5,181.27			
							\$5,181.27			

<u>Borrower</u>	<u>5/8/2018</u>	<u>Paid Through</u>
CP Properties	\$ 1,464.42	April
Maris Ehlers Photography	\$ -	Paid In Full
Plug Technologies, Inc.	\$ 10,126.39	May
	\$ -	
<b>Total</b>	<b>\$ 11,590.81</b>	

# LEROY SIGNS

6325 WELCOME AVE, N.  
MINNEAPOLIS, MN 55429  
Phone: 763-535-0080  
www.leroy signs.com

## Customer

City of Hanover

## Location

Hanover, MN

## Description

freestanding signage

## Sales Person

Chris Clark

## Date

05-03-2018

## Scale

Scale: 3/8"=1'

## File / Rev

Hanover\_FS\_V1A.ai

PRIMARY ELECTRICAL POWER TO SIGN  
TO BE BY OTHERS. ALL POWER TO BE  
120 VOLT UNLESS OTHERWISE STATED



ELECTRICAL TO USE  
U.L. LISTED COMPONENTS  
AND SHALL MEET ALL  
N.E.C. STANDARDS



SIGN MUST BE GROUNDED IN COMPLIANCE WITH  
ARTICLE 600 OF THE NATIONAL ELECTRIC CODE

## IMPORTANT NOTICE:

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NEW POLYCARBONATE SIGN FACES

# LEROY SIGNS

6325 WELCOME AVE, N.  
MINNEAPOLIS, MN 55429  
Phone: 763-535-0080  
www.leroy signs.com

## Customer

City of Hanover

## Location

Hanover, MN

## Description

freestanding signage

## Sales Person

Chris Clark

## Date

05-03-2018

## Scale

Scale: 3/8"=1'

## File / Rev

Hanover\_FS\_V2A.ai

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ELECTRICAL TO USE  
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-  Sunflower 3630-25
-  Dark Brown 3630-50
-  Evening Blue 3630-317

NEW POLYCARBONATE SIGN FACES



- Sunflower 3630-25
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NEW POLYCARBONATE SIGN FACES

# LEROY

S I G N S

6325 WELCOME AVE, N.  
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**Customer**

City of Hanover

**Location**

Hanover, MN

**Description**

freestanding signage

**Sales Person**

Chris Clark

**Date**

05-03-2018

**Scale**

Scale: 3/8"=1'

**File / Rev**

Hanover\_FS\_V3A.ai

PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED



ELECTRICAL TO USE U.L. LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS



SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 600 OF THE NATIONAL ELECTRIC CODE

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NEW POLYCARBONATE SIGN FACES

- Sunflower 3630-25
- Dark Brown 3630-50
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**LEROY**  
SIGNS

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**Customer**

City of Hanover

**Location**

Hanover, MN

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freestanding signage

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**Date**

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Scale: 3/8"=1'

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Hanover\_MS\_V1A.ai

PRIMARY ELECTRICAL POWER TO SIGN TO BE BY OTHERS. ALL POWER TO BE 120 VOLT UNLESS OTHERWISE STATED



ELECTRICAL TO USE U.L. LISTED COMPONENTS AND SHALL MEET ALL N.E.C. STANDARDS



SIGN MUST BE GROUNDED IN COMPLIANCE WITH ARTICLE 600 OF THE NATIONAL ELECTRIC CODE

**IMPORTANT NOTICE:**

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