

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
February 25, 2009

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ KUETTEL ____
LONG ____ MERCER-TAYLOR ____
MILLER ____
- C. PRESENTATIONS: 2008 Police Report, Chief John Ohl
- D. APPROVAL OF MINUTES: January 28, 2008 **TAB 1**
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 2/20/09 : \$265,262.60 **TAB 2**
Payroll through 1/30/09: \$17, 902.33
Payroll through 2/13/09: \$13,295.34
 - 2. City License Renewals **TAB 3**
 - 3. Appointment of new firefighter, Chris Radic **TAB 4**
 - 4. Appointment of Anton Fehrenbach to 4th Captain **TAB 5**
 - 5. Amendment #1 to Agreement with St. Paul Regional Water Services **TAB 6**
 - 6. 2009 Sanitary Sewer Chemical Root Control Contract **TAB 7**
 - 7. 2009 Sanitary Sewer Cleaning Program **TAB 8**
 - 8. Appoint to Environment Commission **TAB 9**
- G: POLICY ITEMS:
 - 1. Falcon Heights/Lauderdale Fun Run event **TAB 10**
 - 2. Receive 2009 Pavement Management Plan Feasibility Study and Setting of
Public Hearing **TAB 11**
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

If you have a disability and need accommodation in order to attend this meeting, please notify City Hall 48 hours in advance between the hours of 8:00 a.m. and 4:30 p.m. at 651-792-7600. We will be happy to help.

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

MINUTES
January 28, 2009

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM __X__ HARRIS __X__ KUETTEL __X__
 LONG __X__ MERCER-TAYLOR __X__
 MILLER __X__
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: January 14, 2009 APPROVED
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: ALL ITEMS APPROVED; KUETTEL MOVED 5-0
 - 1. General Disbursements through 1/22/09: \$29,703.37
Payroll through 1/15/09: \$20,056.96
 - 2. Revision of 2009 Fee Schedule
 - 3. City License Renewals
 - 4. 2008 City Forester Report
 - 5. 2009 Special Event Monetary Donations
- G. INFORMATION/ANNOUNCEMENTS:
- H. COMMUNITY FORUM: NONE
- I. ADJOURNMENT: MEETING ADJOURNED AT 7:20PM

ITEM: **General Disbursements and Payroll**

SUBMITTED BY: **Roland Olson, Finance Director**

REVIEWED BY: **Justin Miller, City Administrator**

EXPLANATION:

General Disbursements through: \$265, 262.60

Payroll through 1/30/09: \$17,902.33

Payroll through 2/13/09: \$13,295.34

ATTACHMENTS:

General disbursements and payroll

ACTION REQUESTED:

Approval

PACKET: 00283 Jan 19-Jan 31 Payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01010	ABERNATHY, LISA					
I-200902021612		PINE CONES FOR WINTERFEST	6.41			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009 ¹		1099: N		
		PINE CONES FOR WINTERFEST		101 4116-89010-000	SPECIAL EVENTS	6.41
		=== VENDOR TOTALS ===	6.41			
=====						
01-00224	ALL TEST & INSPECTION INC					
I-OH09-10501		INSPECT OVERHEAD HOIST OSHA	288.60			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		INSPECT OVERHEAD HOIST OSHA		101 4131-87010-000	CITY HALL MAINTENANCE	288.60
		=== VENDOR TOTALS ===	288.60			
=====						
01-00800	ALLIED WASTE SERVICES					
I-0923-001146249		FEB/09 WASTE REMOVAL	232.94			
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N		
		FEB/09 WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	232.94
		=== VENDOR TOTALS ===	232.94			
=====						
01-00261	AMERICAN CAREER APPAREL					
I-973		CLOTHING FOR FIRE FIGHTERS	489.00			
2/05/2009	APBNK	DUE: 2/05/2009 DISC: 2/05/2009		1099: N		
		CLOTHING FOR FIRE FIGHTERS		101 4124-77000-000	CLOTHING	489.00
		=== VENDOR TOTALS ===	489.00			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-098264I		TONER	216.68			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		TONER		101 4112-70100-000	SUPPLIES	216.68
		=== VENDOR TOTALS ===	216.68			
=====						
01-00276	AMERICAN TIRE DISTRIBUTORS					
I-510179904		6 TIRES	635.00			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		4 TIRES FOR SKID LOADER		101 4132-70120-000	SUPPLIES	375.06
		2 F-350 TIRES		101 4132-87011-000	REPAIR PICKUP TRUCK	259.94
		=== VENDOR TOTALS ===	635.00			

2/05/2009 2:20 PM

A/P Regular Open Item Register

PACKET: 00283 Jan 19-Jan 31 Payables
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00250	AMERIPRIDE	LINEN&APPAREL					
I-100000084246		LINEN CLEANING		35.35			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009			1099: N		
		LINEN CLEANING			101 4124-82011-000	LINEN CLEANING	35.35
		=== VENDOR TOTALS ===		35.35			
=====							
01-00892	BEARCOM						
I-3830514		2 NEW PAGERS		1,044.75			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009			1099: N		
		2 NEW PAGERS			402 4402-91000-000	MACHINERY & EQUIPMENT	1,044.75
I-3832152		REPAIR PAGERS		188.73			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009			1099: N		
		REPAIR PAGERS			101 4124-87092-000	REPAIR RADIOS	188.73
		=== VENDOR TOTALS ===		1,233.48			
=====							
01-02222	BECKER ARENA	PRODUCTS					
I-00072445		3MM BLACK UV OUTDOOR MATTS		198.15			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009			1099: N		
		3MM BLACK UV OUTDOOR MATTS			101 4141-70100-000	SUPPLIES	198.15
		=== VENDOR TOTALS ===		198.15			
=====							
01-00869	BENEFIT EXTRAS, INC						
I-29238		FLEX PLAN RENEWAL FEE		330.00			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009			1099: N		
		FLEX PLAN RENEWAL FEE			101 4112-89000-000	MISCELLANEOUS	330.00
		=== VENDOR TOTALS ===		330.00			
=====							
01-01049	BUREAU CRIMINAL	APPREHEN.					
I-200902021618		BACKGROUND CHECK		15.00			
2/02/2009	APBNK	MANUAL CK# 074415 1/28/2009			1099: N		
		BACKGROUND CHECK			201 4201-89000-000	MISCELLANEOUS	15.00
		=== VENDOR TOTALS ===		15.00			

2/05/2009 2:20 PM

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-03133	CHENG, SYN SAN						
I-200902031619		REFUND: CITY HALL RENTALS	205.00				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		REFUND: CITY HALL RENTALS		101 34101-000	CITY FACILITY RENTAL		205.00
		=== VENDOR TOTALS ===	205.00				
=====							
01-03123	CINTAS CORPORATION #470						
I-470196823		RUG SVC	21.35				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		RUG SVC		101 20200-000	ACCOUNTS PAYABLE		21.35
I-470229346		RUG SVC	39.15				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		RUG SVC		101 4131-87010-000	CITY HALL MAINTENANCE		39.15
		=== VENDOR TOTALS ===	60.50				
=====							
01-03117	CITY OF LITTLE CANADA						
I-200902021610		4TH QTR BLDG INSPECTOR FEES	4,881.36				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		4TH QTR BLDG INSPECTOR FEES		101 20200-000	ACCOUNTS PAYABLE		4,881.36
		=== VENDOR TOTALS ===	4,881.36				
=====							
01-06290	CITY OF ROSEVILLE						
I-9358		IT SVCS	1,229.26				
2/05/2009	APBNK	DUE: 2/05/2009 DISC: 2/05/2009		1099: N			
		BALANCE JAN/09 IT SVCS		101 4116-85070-000	TECHNICAL SUPPORT		39.84
		FEB/09 IT SVCS		101 4116-85070-000	TECHNICAL SUPPORT		1,189.42
		=== VENDOR TOTALS ===	1,229.26				
=====							
01-05175	CONTINENTAL RESEARCH CORPORATI						
I-200902021607		FINAL SHOT-PENETRATING FLUID	170.13				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		FINAL SHOT-PENETRATING FLUID		101 4132-70120-000	SUPPLIES		170.13
		=== VENDOR TOTALS ===	170.13				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-05197	DAN & DOREEN JOHNSON						
I-200902021616		CANCELLED PARK RENTAL	305.91				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		CANCELLED PARK RENTAL		101 34101-000	CITY FACILITY RENTAL		305.91
=== VENDOR TOTALS ===			305.91				
=====							
01-03527	DELEGARD TOOL COMPANY						
I-354742		SHOP TOOLS: HYDRAULIC PRESS	443.01				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		SHOP TOOLS: HYDRAULIC PRESS		403 4403-91000-000	MACHINERY & EQUIPMENT		443.01
=== VENDOR TOTALS ===			443.01				
=====							
01-03300	DISCOUNT STEEL, INC						
I-01510752		STEEL A36 HR FLAT	6.71				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		STEEL A36 HR FLAT		101 4132-70120-000	SUPPLIES		6.71
I-01510756		STEEL TUBING	209.44				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		STEEL TUBING		101 4132-70120-000	SUPPLIES		209.44
I-01511682		STEEL A36 HR FLAT & ANGLE	93.45				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		STEEL A36 HR FLAT & ANGLE		101 4132-70120-000	SUPPLIES		93.45
I-01511686		STEEL HR ANGLE	29.01				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		STEEL HR ANGLE		101 4132-70120-000	SUPPLIES		29.01
I-1512254		FLAT STEEL	193.32				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		FLAT STEEL		101 4132-70120-000	SUPPLIES		193.32
=== VENDOR TOTALS ===			531.93				
=====							
01-07276	HUGHES & COSTELLO						
I-200902041623		JAN/09 PROSECUTIONS	2,906.50				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		JAN/09 PROSECUTIONS		101 4123-80200-000	LEGAL FEES		2,906.50
=== VENDOR TOTALS ===			2,906.50				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05564	MED-COMPASS					
I-13647		FITNESS TEST & MED EXAM (SCBA	102.50			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		FITNESS TEST & MED EXAM (SCBA)		101 4124-86200-000	MEDICAL EXAMINATIONS	102.50
=== VENDOR TOTALS ===			102.50			
=====						
01-05665	METROPOLITAN COUNCIL					
I-200902021613		FEB/09 S.S.	37,543.37			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		FEB/09 S.S.		601 4601-85060-000	METRO SEWER CHARGES	37,543.37
=== VENDOR TOTALS ===			37,543.37			
=====						
01-05736	MINNESOTA ANWA					
I-200902041622		SAFE DRINKING WATER CONF	155.00			
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N		
		SAFE DRINKING WATER CONF		204 4204-86100-000	CONFERENCES & EDUCATION	155.00
=== VENDOR TOTALS ===			155.00			
=====						
01-05796	MN DEPT OF LABOR & INDUSTRY					
I-200902021605		4TH QTR SURCHARGES TO ST	120.17			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		4TH QTR SURCHARGES TO ST		101 20801-000	DUE TO OTHER GOVERNMENTS	120.17
=== VENDOR TOTALS ===			120.17			
=====						
01-07231	MN FIRE SVC CERT. BOARD					
I-012109		TRAINING FOR 4 FIRE FIGHTERS	60.00			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		TRAINING FOR 4 FIRE FIGHTERS		101 4124-86020-000	TRAINING	60.00
=== VENDOR TOTALS ===			60.00			
=====						
01-05843	MN NCPERS LIFE INSURANCE					
I-200902021608		FEB/09 INSURANCE DEB	16.00			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		FEB/09 INSURANCE DEB		101 21709-000	OTHER PAYABLE	15.20
		FEB/09 INSURANCE DEB		206 21709-000	OTHER PAYABLE	0.80
=== VENDOR TOTALS ===			16.00			

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-----ID-----
POST DATE  BANK CODE  -----DESCRIPTION-----  GROSS  P.O. #
DISCOUNT  G/L ACCOUNT  -----ACCOUNT NAME-----  DISTRIBUTION
=====
01-04875  MOBILE MINI, INC.
    
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I-151019273  WARMING HOUSE SCHOOL-JAN 17  394.55
2/02/2009  APBNK  DUE: 2/02/2009 DISC: 2/02/2009  1099: N
WARMING HOUSE SCHOOL-JAN 17  101 4141-87130-000  MINI WARMING HOUSE  394.55

=== VENDOR TOTALS ===  394.55
    
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01-07263  NEXTEL COMMUNICATIONS, INC
    
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I-172868921-047  CELLPHONES  FIRE DEPT  136.26
2/04/2009  APBNK  DUE: 2/04/2009 DISC: 2/04/2009  1099: N
CELLPHONES  FIRE DEPT  101 4124-85015-000  CELL PHONE  136.26
    
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I-200902021609  PURCHASES & CELL PHONES USE  507.01
2/02/2009  APBNK  DUE: 2/02/2009 DISC: 2/02/2009  1099: N
CELL PHONE WITH FEATURES  101 4116-85010-000  TELEPHONE  299.99
CELL PHONES-JAN/09  101 4121-85015-000  CELL PHONE  70.40
CELL PHONES-JAN/09  101 4131-85015-000  CELL PHONE  12.11
CELL PHONES-JAN/09  101 4141-85015-000  CELL PHONE  31.57
CELL PHONES-JAN/09  101 4132-85015-000  CELL PHONE  7.29
CELL PHONES-JAN/09  601 4601-85015-000  CELL PHONE  60.70
CELL PHONES-JAN/09  602 4602-85015-000  CELL PHONES  24.95

=== VENDOR TOTALS ===  643.27
    
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01-05971  NORTHERN WATER WORKS SUPPLY
    
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I-S01181763.001  3 MANHOLE COVERS  1,536.06
2/04/2009  APBNK  DUE: 2/04/2009 DISC: 2/04/2009  1099: N
3 MANHOLE COVERS  601 4601-87099-000  MANHOLE COVER REPAIRS  1,536.06

=== VENDOR TOTALS ===  1,536.06
    
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01-06053  OREILLY AUTO PARTS
    
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I-200902051627  OIL/FILTERS AND BRAKE CLEANER  195.43
2/05/2009  APBNK  DUE: 2/05/2009 DISC: 2/05/2009  1099: N
OIL/FILTERS FOR TKS & TRACTORS  101 4132-74000-000  MOTOR FUEL & LUBRICANTS  168.53
BRAKE CLEANER  101 4132-70120-000  SUPPLIES  26.90

=== VENDOR TOTALS ===  195.43
    
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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-06115	TIMOTHY PITTMAN						
I-200902021614		MILEAGE REIMBURSEMENT	35.20				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		MILEAGE REIMBURSEMENT		101 4116-89010-000	SPECIAL EVENTS		35.20
=== VENDOR TOTALS ===			35.20				
=====							
01-06185	RAMSEY COUNTY						
I-EMCOM-361		RADIO SUPPORT FEE JAN/09	80.64				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		RADIO SUPPORT FEE JAN/09		101 4124-86800-000	RADIO MESB/FLEET SUPPORT		80.64
I-PRRRV-000389		TRUTH IN TAX NOTICE REIMB	319.08				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		TRUTH IN TAX NOTICE REIMB		101 20200-000	ACCOUNTS PAYABLE		319.08
I-PUBW-009184		LIFT STATION FERNWOOD/LARP	863.44				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		LIFT STATION FERNWOOD/LARP		602 20200-000	ACCOUNTS PAYABLE		863.44
I-RISK 1224		FEB/09 INSURANCE	6,566.48				
2/05/2009	APBNK	DUE: 2/05/2009 DISC: 2/05/2009		1099: N			
		FEB/09 INSURANCE		101 4112-89000-000	MISCELLANEOUS		6,566.48
=== VENDOR TOTALS ===			7,829.64				
=====							
01-06184	RAMSEY COUNTY - 911 DISPATCH						
I-EMCOM-000351		JAN/09 911 DISPATCH SERVICES	958.67				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		JAN/09 911 DISPATCH SERVICES		101 4124-86700-000	EMERGENCY DISPATCH SVCS-		958.67
=== VENDOR TOTALS ===			958.67				
=====							
01-06415	SCHARBER & SONS						
I-1017904		BROOM REPAIR-J.D.	580.69				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		BROOM REPAIR-J.D.		101 4132-87000-000	REPAIR EQUIPMENT		580.69
=== VENDOR TOTALS ===			580.69				

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POST DATE  BANK CODE  -----DESCRIPTION-----  GROSS  P.O. #
DISCOUNT  G/L ACCOUNT  -----ACCOUNT NAME-----  DISTRIBUTION
=====
01-06535  SPEEDWAY SUPERAMERICA

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I-200902021611  FUEL  157.78
2/02/2009  APBNK  DUE: 2/02/2009 DISC: 2/02/2009  1099: N
FUEL  101 4132-74000-000  MOTOR FUEL & LUBRICANTS  157.78

=== VENDOR TOTALS ===  157.78
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01-07228  CITY OF ST ANTHONY

I-2145  FEB/08 POLICE SERVICES  48,187.50
2/02/2009  APBNK  DUE: 2/02/2009 DISC: 2/02/2009  1099: N
FEB/08 POLICE SERVICES  101 4122-81000-000  POLICE SERVICES  48,187.50

=== VENDOR TOTALS ===  48,187.50
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01-00935  ST PAUL REGIONAL WATER SERVICE

I-200902041624  H2O AND SANITARY SEWER CHRGS  122.06
2/04/2009  APBNK  DUE: 2/04/2009 DISC: 2/04/2009  1099: N
H2O  101 4131-85040-000  WATER  13.89
S.S.  101 4131-85070-000  SEWER  16.00
H2O  101 4141-85040-000  WATER  60.17
S.S.  101 4141-85070-000  SEWER  32.00

=== VENDOR TOTALS ===  122.06
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01-06525  SUBURBAN ACE HARDWARE

I-200902041625  BATTERIES & SPEC EVENTS EXPS  64.58
2/04/2009  APBNK  DUE: 2/04/2009 DISC: 2/04/2009  1099: N
BATTERIES  101 4131-70110-000  SUPPLIES  40.78
BATTERIES  101 4116-89010-000  SPECIAL EVENTS  23.80

=== VENDOR TOTALS ===  64.58
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01-06528  SUBURBAN LAWN CENTER

I-04-4007414  BROOM REPAIR JD  6.33
2/02/2009  APBNK  DUE: 2/02/2009 DISC: 2/02/2009  1099: N
BROOM REPAIR JD  101 4132-87000-000  REPAIR EQUIPMENT  6.33

=== VENDOR TOTALS ===  6.33

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PACKET: 00283 Jan 19-Jan 31 Payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
01-06585		THE OFFICE CLEANERS					
I-2009131		JAN/09 CLEANING SVCS	340.80				
2/05/2009	APBNK	DUE: 2/05/2009 DISC: 2/05/2009		1099: N			
		JAN/09 CLEANING SVCS		101 4131-87010-000	CITY HALL MAINTENANCE		340.80
=== VENDOR TOTALS ===			340.80				
=====							
01-06548		TOLL - GAS & WELDING SUPPLY					
I-252462		WELDING GAS/ARGON & CO2	62.56				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		WELDING GAS/ARGON & CO2		101 4131-70110-000	SUPPLIES		62.56
=== VENDOR TOTALS ===			62.56				
=====							
01-06581		TRI-STATE BOBCAT INC					
I-A62431		BOBCAT SVCP & BLOWER CUT EDGE	282.43				
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N			
		500 HR SERVICE BOBCAT SKIDLDR		101 4132-87000-000	REPAIR EQUIPMENT		122.70
		SNOW BLOWER CUTTING EDGE		101 4132-87000-000	REPAIR EQUIPMENT		159.73
=== VENDOR TOTALS ===			282.43				
=====							
01-07207		VIET & COMPANY INC					
I-200902041626		SANITARY SEWER LINER PROJECT	19,470.00				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		SANITARY SEWER LINER PROJECT		601 4601-87200-000	SEWER LINE REPAIRS		19,470.00
=== VENDOR TOTALS ===			19,470.00				
=====							
01-07901		WASTE MANAGEMENT- BLAINE					
I-4870760-0500-7		FEB/08 RESIDENTIAL RECYCLING	1,858.45				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		FEB/08 RESIDENTIAL RECYCLING		206 4206-82030-000	RECYCLING CONTRACTS		1,858.45
I-500-018709-500-1		FE3/09 COMMERCIAL RECYLING	620.26				
2/04/2009	APBNK	DUE: 2/04/2009 DISC: 2/04/2009		1099: N			
		FE3/09 COMMERCIAL RECYLING		206 4206-82030-000	RECYCLING CONTRACTS		620.26
=== VENDOR TOTALS ===			2,478.71				

PACKET: 00283 Jan 19-Jan 31 Payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05870	XCEL ENERGY					

I-200902021615		AUTO PROTECTIVE LIGHTS	36.03			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		AUTO PROTECTIVE LIGHTS		101 4141-85020-000	ELECTRIC/GAS	28.95
		AUTO PROTECTIVE LIGHTS		101 4141-85020-000	ELECTRIC/GAS	7.08
=== VENDOR TOTALS ===			36.03			

01-07210 ZACK'S INC

I-24707		BRUSH, TAPE, BROOM, & CA TIES	122.10			
2/02/2009	APBNK	DUE: 2/02/2009 DISC: 2/02/2009		1099: N		
		BRUSH, TAPE, BROOM, & CA TIES		101 4132-70120-000	SUPPLIES	122.10
=== VENDOR TOTALS ===			122.10			
=== PACKET TOTALS ===			135,935.64			

Sales and Use Tax	911.00
ICMA	467.00
PERA	2732.24
FED WITHHOLDIGNS	6661.21
ST WITHHOLDIGNS	1062.32
	<hr/>
	147769.41

PACKET: 00286 FEB 13 TH PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00211	ASSOC. GOVT ACCOUNTANTS					
I-200902131638		MEMBERSHIP 2009	95.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		MEMBERSHIP 2009		101 4113-86110-000	MEMBERSHIPS	95.00
=== VENDOR TOTALS ===			95.00			
=====						
01-00250	AMERIPRIDE LINEN&APPAREL					
I-100000097232		LINEN CLEANING	35.35			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	35.35
=== VENDOR TOTALS ===			35.35			
=====						
01-00292	AVENET, LLC					
I-18872		WEB SITE - GOV OFFICE	1,113.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		WEB SITE - GOV OFFICE		101 4116-85060-000	WEB SITE	1,113.00
=== VENDOR TOTALS ===			1,113.00			
=====						
01-03202	CENTRAL SANDBLASTING COMPANY					
I-30992		SANDBLAST AND PAINT T STAND	319.50			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		SANDBLAST AND PAINT T STAND		101 4141-89000-000	MISCELLANEOUS	319.50
=== VENDOR TOTALS ===			319.50			
=====						
01-03123	CINTAS CORPORATION #470					
I-470232982		RUG SERVICE	29.58			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		RUG SERVICE		101 4131-87010-000	CITY HALL MAINTENANCE	29.58
=== VENDOR TOTALS ===			29.58			
=====						
01-03120	CITY OF WHITE BEAR					
I-6787		GIS USER GRP FEE 2009	561.10			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		GIS USER GRP FEE 2009		101 4117-80500-000	GIS SUPPORT	561.10
=== VENDOR TOTALS ===			561.10			

PACKET: 00286 FEB 13 TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05199	COCOON HOUSE LLC					
I-5807		YOGA PROGRAM SUPPLIES	140.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		YOGA PROGRAM SUPPLIES		201 4201-70100-000	SUPPLIES	140.00
=== VENDOR TOTALS ===			140.00			
=====						
01-05203	JEAN BONN					
I-200902131641		REFUND REC SPORTS CLASS	40.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		REFUND REC SPORTS CLASS		201 34340-000	NON-RESIDENT FEE	40.00
=== VENDOR TOTALS ===			40.00			
=====						
01-05198	MACQUEEN EQUIPMENT INC					
I-200902131640		STREET SWEEPER OPERATOR CLASS	50.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		STREET SWEEPER OPERATOR CLASS		602 4602-83020-000	STREET SWEEPING	50.00
=== VENDOR TOTALS ===			50.00			
=====						
01-05524	MCKEE, STACY					
I-200902131631		REFUND: CLASS CANCELLED	90.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		REFUND: CLASS CANCELLED		201 34310-000	RECREATION FEES	90.00
=== VENDOR TOTALS ===			90.00			
=====						
01-05665	METROPOLITAN COUNCIL					
I-891366		MAR/09 S.S.	37,543.37			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		MAR/09 S.S.		601 4601-85060-000	METRO SEWER CHARGES	37,543.37
=== VENDOR TOTALS ===			37,543.37			
=====						
01-05986	NANCY GAGNER					
I-1 F		INSTRUCTOR CRAFT CLASS FEE	36.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		INSTRUCTOR CRAFT CLASS FEE		201 4201-87700-000	INSTRUCTOR-SPECIALTY CLA	36.00
=== VENDOR TOTALS ===			36.00			

PACKET: 00286 FEB 13 TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05973		NORTH SUBURBAN ACCESS CO.				
I-09-916		OCT-DEC WEBSTREAMING/PROGRAMI	484.49			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		OCT-DEC WEBSTREAMING/PROGRAMIN		101 20200-000	ACCOUNTS PAYABLE	484.49
=== VENDOR TOTALS ===			484.49			
=====						
01-06024		ON SITE SANITATION				
I-A356510		PORTABLE TOILET - COMM PARK	63.90			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		PORTABLE TOILET - COMM PARK		601 4601-85080-000	PORTABLE TOILET PARKS	63.90
I-A356609		PORTABLE TOILET - CURTISS PAR	63.90			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		PORTABLE TOILET - CURTISS PARK		601 4601-85080-000	PORTABLE TOILET PARKS	63.90
=== VENDOR TOTALS ===			127.80			
=====						
01-05115		ONE CALL CONCEPTS, INC				
9010482		ANNUAL USER FEE AND LOCATES	120.30			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		ANNUAL USER FEE		601 4601-88030-000	ONE CALL CONCEPTS-LOCATE	100.00
		LOCATES FOR JAN		601 4601-88030-000	ONE CALL CONCEPTS-LOCATE	20.30
=== VENDOR TOTALS ===			120.30			
=====						
01-06054		ORCHARD TRUST COMPANY				
I-200902131633		FEB/09 MN DEF COMP LISA	100.00			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		FEB/09 MN DEF COMP LISA		101 21709-000	OTHER PAYABLE	100.00
=== VENDOR TOTALS ===			100.00			
=====						
01-06065		OXYGEN SERVICE COMPANY				
I-200902131639		AIR TANK RENTALS	56.59			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
		AIR TANK RENTALS		101 4124-70100-000	SUPPLIES	56.59
=== VENDOR TOTALS ===			56.59			

PACKET: 00286 FEB 13 TH PAYABLES
VENDOR SET: 01 City of Falcon Heights
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----
POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #
DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION
=====

01-06945 QWEST

I-200902131632 LAND LINE TELEPHONES 111.46
2/13/2009 APBNK DUE: 2/13/2009 DISC: 2/13/2009 1099: N
AUTO DIALER S.S. 601 4601-85011-000 TELEPHONE - LANDLINE 57.88
LAND LINE - PARK 101 4141-85011-000 TELEPHONE - LANDLINE 53.58
=== VENDOR TOTALS === 111.46

01-06386 S & S TREE SPECIALISTS IN

I-27122 TREE TRIMMING 11,448.75
2/13/2009 APBNK DUE: 2/13/2009 DISC: 2/13/2009 1099: N
TREE TRIMMING 419 4419-84000-000 TREE TRIMMING 11,448.75
=== VENDOR TOTALS === 11,448.75

01-06301 SAMS CLUB DISCOVER CARD

I-200902131630 KITCHEN SUPPLIES/WINTERFEST E 179.46
2/13/2009 APBNK DUE: 2/13/2009 DISC: 2/13/2009 1099: N
KITCHEN SUPPLIES 101 4131-70110-000 SUPPLIES 46.37
WINTERFEST SUPPLIES & ANNUALFE 101 4116-89010-000 SPECIAL EVENTS 133.09
=== VENDOR TOTALS === 179.46

01-06514 SECRETARY OF STATE

I-200902131636 NOTARY FEE 40.00
2/13/2009 APBNK DUE: 2/13/2009 DISC: 2/13/2009 1099: N
NOTARY FEE 101 4112-86100-000 CONFERENCES/EDUCATION/AS 40.00
=== VENDOR TOTALS === 40.00

01-00878 US BANCORP

I-200902131629 EMERG MEETING/CC WORKSHOP/PAR 58.94
2/13/2009 APBNK MANUAL CK# 074483 2/09/2009 1099: N
EMERGENCY MGMT MEETING EXPS 101 4121-70120-000 SUPPLIES 21.46
COUNCIL WORKSHOP MEETING EXP 101 4111-70100-000 SUPPLIES 19.48
PARKING REIMBURSEMENT 101 4112-86010-000 MILEAGE & PARKING 18.00
=== VENDOR TOTALS === 58.94

PACKET: 00286 FEB 13 TH PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-05870	XCEL ENERGY					
I-200902131634	ELECT		6,995.09			
2/13/2009	APBNK	DUE: 2/13/2009 DISC: 2/13/2009		1099: N		
	ELECT			101 4141-85020-000	ELECTRIC/GAS	489.14
	GAS			101 4141-85030-000	NATURAL GAS	776.63
	ELECT			101 4132-85020-000	STREET LIGHTING	37.82
	ELECT			101 4132-85020-000	STREET LIGHTING	39.53
	ELECT			101 4132-85020-000	STREET LIGHTING	317.03
	ELECT			101 4132-85020-000	STREET LIGHTING	2,162.08
	ELECT			101 4141-85020-000	ELECTRIC/GAS	9.24
	ELECT			101 4141-85020-000	ELECTRIC/GAS	16.89
	ELECT			101 4131-85020-000	ELECTRIC	905.49
	GAS			101 4131-85030-000	NATURAL GAS	1,665.16
	ELECT			101 4132-85020-000	STREET LIGHTING	139.42
	ELECT			101 4141-85020-000	ELECTRIC/GAS	24.53
	ELECT			101 4132-85020-000	STREET LIGHTING	324.55
	ELECT			601 4601-85020-000	ELECTRIC	30.36
	ELECT			101 4132-85020-000	STREET LIGHTING	8.52
	ELECT			101 4132-85020-000	STREET LIGHTING	9.24
	ELECT			101 4132-85020-000	STREET LIGHTING	39.46
	=== VENDOR TOTALS ===		6,995.09			
	=== PACKET TOTALS ===		59,775.78			

PACKET: 00291 PAYABLES FEB 15-FEB 20

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00222	ALLEGRA PRINT & IMAGING					
I-111416		INK STAMP PADS	16.01			
2/19/2009	APBNK	DUE: 2/19/2009 DISC: 2/19/2009		1099: N		
		INK STAMP PADS		101 4112-70100-000	SUPPLIES	16.01
		=== VENDOR TOTALS ===	16.01			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-098267		COPY PAPER	76.54			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		COPY PAPER		101 4112-70100-000	SUPPLIES	76.54
		=== VENDOR TOTALS ===	76.54			
=====						
01-03123	CINTAS CORPORATION #470					
I-470236657		RUG SERVICE	39.47			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		RUG SERVICE		101 4131-87010-000	CITY HALL MAINTENANCE	39.47
		=== VENDOR TOTALS ===	39.47			
=====						
01-06290	CITY OF ROSEVILLE					
I-9417		ENGINEERING SERVICES- PROJECT	4,369.60			
2/19/2009	APBNK	DUE: 2/19/2009 DISC: 2/19/2009		1099: N		
		ENG: MILL/OVERLAYMT-PRIOR/MAPL		412 20200-000	ACCOUNTS PAYABLE	3,706.72
		GENERAL ENG SVC OCT-DEC		101 20200-000	ACCOUNTS PAYABLE	209.35
		ENG: PARKING LOT RECONSTRUCTION		419 20200-000	ACCOUNTS PAYABLE	453.53
		=== VENDOR TOTALS ===	4,369.60			
=====						
01-03122	CITY OF ST PAUL					
I-108639		2009 MASTER CONTRACT FEE	350.00			
2/19/2009	APBNK	DUE: 2/19/2009 DISC: 2/19/2009		1099: N		
		2009 MASTER CONTRACT FEE		101 4132-70120-000	SUPPLIES	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-03350	D LEWIS ENTERPRISES INC					
I-3686		COUNTER REPLACEMENT	393.25			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		COUNTER REPLACEMENT		101 4124-89000-000	MISCELLANEOUS	393.25
		=== VENDOR TOTALS ===	393.25			

PACKET: 00291 PAYABLES FEB 15-FEB 20

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-07226		DONALD SALVERDA & ASSOC.				
I-200902171647		ADV EFFECTIVE MGMT PROGRAM	600.00			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		ADV EFFECTIVE MGMT PROGRAM		101 4112-86100-000	CONFERENCES/EDUCATION/AS	600.00
=== VENDOR TOTALS ===			600.00			

01-05450 LEAGUE MN CITIES INS TRST

I-200902171648		LEAGUE MN CITIES INS TRST	38,370.00			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		09 EXPENSE LIABILITY		101 4112-88000-000	INSURANCE & BONDS	3,588.00
		09 MUNICIPAL LIABILITY		101 4112-88000-000	INSURANCE & BONDS	9,947.00
		09 MUNICIPAL LIABILITY		601 4601-88000-000	INSURANCE & BONDS	1,200.00
		09 MUNICIPAL LIABILITY		602 4602-88000-000	INSURANCE & BONDS	1,000.00
		09 OPEN MEETING LAW		101 4111-88000-000	INSURANCE & BONDS	335.00
		09 MOBILE PROPERTY		101 4131-88000-000	INSURANCE & BONDS	1,306.00
		09 EMPLOYEE HONESTY BOND		101 4112-88000-000	INSURANCE & BONDS	368.00
		09 FIRE VEHICLE LIAB & PROP		101 4124-88000-000	INSURANCE & BONDS	7,990.00
		09 OTHER VEHICLES LIAB & PROP		101 4132-88000-000	INSURANCE & BONDS	1,167.00
		09 FIRE BLDG & CONTENTS		101 4124-88000-000	INSURANCE & BONDS	1,170.00
		09 CITY HALL BLDG & CONTENTS		101 4131-88000-000	INSURANCE & BONDS	1,170.00
		09 CURTIS BLDG & CONTENTS		101 4141-88000-000	INSURANCE & BONDS	804.00
		09 COMM PK BLDG & CONTENTS		101 4141-88000-000	INSURANCE & BONDS	4,687.00
		09 PK PAVILLION		101 4141-88000-000	INSURANCE & BONDS	566.00
		09 GROVE PK PLAYGROUND & EQ		101 4141-88000-000	INSURANCE & BONDS	381.00
		09 COM PK PLAYGROUND & EQUIP		101 4141-88000-000	INSURANCE & BONDS	313.00
		09 CURTISS- PLAYGROUND & EQU		101 4141-88000-000	INSURANCE & BONDS	130.00
		09 GAZEBO		101 4141-88000-000	INSURANCE & BONDS	262.00
		09 STREET LIGHTS		101 4132-88000-000	INSURANCE & BONDS	1,986.00

I-VL00010206		VOLUNTEER ACCIDENT POLICY	808.00			
2/17/2009	APBNK	MANUAL CK# 074527 2/17/2009		1099: N		
		VOLUNTEER ACCIDENT POLICY		101 4112-88000-000	INSURANCE & BONDS	808.00
=== VENDOR TOTALS ===			39,178.00			

01-05440 LOFFLER COMPANIES, INC

I-159720		COPIER MAINT FEB-MAY	596.55			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		COPIER MAINT FEB-MAY		101 4112-87000-000	REPAIR OFFICE EQUIPMENT	596.55
=== VENDOR TOTALS ===			596.55			

PACKET: 00291 PAYABLES FEB 15-FEB 20

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05582	MENARDS					
I-200902171643		SHOP SUPPLIES	132.92			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		SHOP SUPPLIES		101 4131-70110-000	SUPPLIES	132.92
		=== VENDOR TOTALS ===	132.92			
=====						
01-07249	MN POLLUTION CONTROL AGENCY					
I-200902171644		RENEW LICENSE- TIM PITTMAN	23.00			
2/17/2009	APBNK	MANUAL CK# 074526 2/17/2009		1099: N		
		RENEW LICENSE- TIM PITTMAN		601 4601-86100-000	TRAINING	23.00
		=== VENDOR TOTALS ===	23.00			
=====						
01-05975	NORTH SUBURBAN					
I-CC09-916		2009 COOPERATIVE SERVICES	11,150.44			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		2009 COOPERATIVE SERVICES		101 4111-86500-000	COOPERATIVE SERVICE	11,150.44
		=== VENDOR TOTALS ===	11,150.44			
=====						
01-06945	QWEST					
I-200902171645		AUTO DIALER S.S.	9.87			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		AUTO DIALER S.S.		601 4601-85011-000	TELEPHONE - LANDLINE	9.87
		=== VENDOR TOTALS ===	9.87			
=====						
01-06185	RAMSEY COUNTY					
I-PUBW-009214		JAN/09 SNOW PLOWING & SANDING	597.22			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		JAN/09 SNOW PLOWING & SANDING		101 4132-83030-000	SNOW REMOVAL	597.22
		=== VENDOR TOTALS ===	597.22			
=====						
01-05110	SRF CONSULTING GROUP INC					
I-6527-7		STREETSCAPE CONSULTING	155.29			
2/19/2009	APBNK	DUE: 2/19/2009 DISC: 2/19/2009		1099: N		
		STREETSCAPE CONSULTING		412 20200-000	ACCOUNTS PAYABLE	155.29
		=== VENDOR TOTALS ===	155.29			

PACKET: 00291 PAYABLES FEB 15-FEB 20

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-05870	XCEL ENERGY					
I-200902171646		ELECT	29.25			
2/17/2009	APBNK	DUE: 2/17/2009 DISC: 2/17/2009		1099: N		
		ELECT-CURTIS FIELD GAZEBO		101 4141-85020-000	ELECTRIC/GAS	20.01
		ELECT-SNELLING & HOYT		101 4132-85020-000	STREET LIGHTING	9.24
		=== VENDOR TOTALS ===	29.25			
		=== PACKET TOTALS ===	57,717.41			



February Statement for activity from Jan. 06, 2009 through Feb. 03, 2009
 CITY OF FALCON HEIGHT , JUSTIN J MILLER (CPN 000107109)

Inquiries: 1-866-485-4545
 BUS 8 02 Page 1 of 2

Your U.S. Bank Visa® Business Card account at a glance ...

Account: [REDACTED]

Activity Summary

Previous Balance.....	\$29.63
Payments and Credits.....	\$29.63
Purchases, Advances & Other Debits	\$58.94
FINANCE CHARGES	\$0.00
New Balance	\$58.94

Credit and Payment Information

Credit Line	\$21,000.00
Available Credit.....	\$20,941.06
Minimum Payment Due (Current Month)...	\$10.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due	\$10.00
Payment Due Date	Feb. 23, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$58.94 by 02/23/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Credits					
01/13	01/13	0285	PAYMENT THANK YOU.....	\$29.63 CR	-----
Purchases, Advances, Debits					
01/14	01/12	0201	U OF M PARKING AND TRA MINNEAPOLIS MN.....	\$6.00	Campus Max. Linc
01/15	01/14	9690	CUB FOODS ROSEVILLE MN.....	\$21.46	Emet. Mgt. Mtg.---
01/16	01/15	8932	JIMMY JOHN'S - FALCON FALCON HEIGHT MN.....	\$19.48	wksp Meal.---
01/26	01/22	0654	U OF M PARKING AND TRA MINNEAPOLIS MN.....	\$6.00	CAC Mtg.---
01/30	01/28	0260	U OF M PARKING AND TRA MINNEAPOLIS MN.....	\$6.00	State Fair Fairbank Mtg

Company Approval (This area for use by your company)

Signature/Approval: OK JM Accounting Code: _____

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.031479%	VARIABLE	\$0.00	11.49%	0.00%	N
PURCHASES	\$58.94	\$0.00	0.031479%	VARIABLE	\$0.00	11.49%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Continued on Next Page

EMP #	NAME	AMOUNT
01-0012	LAURA A KUETTEL	277.05
01-0013	PETER C LINDSTROM	330.57
01-0016	PAMELA M HARRIS	277.05
01-1002	JUSTIN J MILLER	4,330.97
01-1136	ROLAND O OLSON	1,300.00
01-1038	DEBORAH K JONES	1,586.09
01-0040	KEVIN ANDERSON	15.03
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSVEN	1,311.48
01-1143	COLIN B CALLAHAN	889.99
TOTAL PRINTED: 10		10,618.23

1-28-2009 2:42 PM PAYROLL CHECK REGISTER PAGE: 1
 PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 1/28/2009

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	1/28/2009	277.05	074416
0018	LONG, CHARLES E	R	1/28/2009	277.05	074417
1016	ABERNATHY, LISA A	R	1/28/2009	1,488.85	074418
1136	OLSON, ROLAND O	R	1/28/2009	535.56	074419
1142	HERZOG, PATRICK J	R	1/28/2009	183.09	074420
0034	KURHAJETZ, CLEMENT	R	1/28/2009	343.61	074421
0074	ALLEN, MARK J	R	1/28/2009	184.70	074422
0086	HINRICHS, RICHARD H	R	1/28/2009	44.97	074423
0095	POESCHL, MICHAEL J	R	1/28/2009	92.35	074424
0097	GAFFNEY, PATRICK	R	1/28/2009	92.35	074425
1030	PITTMAN, TIMOTHY J	R	1/28/2009	1,614.63	074426
2015	COYNE, KEVIN M	R	1/28/2009	245.31	074427
2146	ROBERTSON-SMITH, TYLER J	R	1/28/2009	217.14	074428
2160	COYNE, ANDREW P	R	1/28/2009	217.95	074429
2161	SAVAGE, JACK A	R	1/28/2009	201.32	074430
2168	DEILEY, JOSEPH M	R	1/28/2009	160.36	074431
2175	RITCHIE, BRIAN D	R	1/28/2009	206.56	074432
2176	HARTMAN, JARED C	R	1/28/2009	290.12	074433
2121	RAJCIC, KAREN E	R	1/28/2009	277.05	074434
2164	MILLER, ALLISON	R	1/28/2009	101.36	074435
2173	EWAN, EMILY N	R	1/28/2009	41.56	074436
2178	JORDAN, JOSHUA L	R	1/28/2009	191.16	074437

1-28-2009 2:42 PM

PAYROLL CHECK REGISTER

PAGE: 4

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 1/28/2009

*** REGISTER TOTALS ***

REGULAR CHECKS:	22	7,284.10
DIRECT DEPOSIT REGULAR CHECKS:	10	10,618.23
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	32	17,902.33

*** NO ERRORS FOUND ***

** END OF REPORT **

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
1016	ABERNATHY, LISA A	R	2/12/2009	1,514.44	074484
1136	OLSON, ROLAND O	R	2/12/2009	518.57	074485
1142	HERZOG, PATRICK J	R	2/12/2009	227.60	074486
0034	KURHAJETZ, CLEMENT	R	2/12/2009	41.80	074487
0066	HERNANDEZ, ALFRED	R	2/12/2009	36.94	074488
0074	ALLEN, MARK J	R	2/12/2009	51.72	074489
0086	HINRICHS, RICHARD H	R	2/12/2009	24.70	074490
0095	POESCHL, MICHAEL J	R	2/12/2009	61.64	074491
0097	GAFFNEY, PATRICK	R	2/12/2009	66.72	074492
0104	VANN, VINCENT A	R	2/12/2009	27.24	074493
0105	FEHRENBACH, ANTON M	R	2/12/2009	56.80	074494
0112	LESKE, CHRIS M	R	2/12/2009	32.10	074495
0117	EISCHEN, RONALD B	R	2/12/2009	46.86	074496
0119	WICK, JEFFREY M	R	2/12/2009	32.10	074497
0120	HAWTHORNE, ROCHELLE L	R	2/12/2009	21.01	074498
2172	ARCAND, MICHAEL W	R	2/12/2009	19.86	074499
1030	PITTMAN, TIMOTHY J	R	2/12/2009	1,614.63	074500
2161	SAVAGE, JACK A	R	2/12/2009	192.08	074501
2168	DEILEY, JOSEPH M	R	2/12/2009	22.16	074502
2175	RITCHIE, BRIAN D	R	2/12/2009	144.96	074503

***** DIRECT DEPOSIT LIST *****

PAY PERIOD ENDING 2/15/2009
DIRECT DEPOSIT EFFECTIVE DATE 2/12/2009

EMP #	NAME	AMOUNT
01-1002	JUSTIN J MILLER	2,480.36
01-1136	ROLAND O OLSON	1,300.00
01-2154	MAUREEN A ANDERSON	110.82
01-1038	DEBORAH K JONES	1,586.09
01-0040	KEVIN ANDERSON	104.02
01-0085	DANIEL S JOHNSON-POWERS	91.66
01-0087	MICHAEL A MCKAY	56.80
01-0101	DALE E HUFF	71.57
01-0106	SCOTT A TESCH	64.30
01-0121	JESSICA L ADAMS	51.72
01-1030	TIMOTHY J PITTMAN	300.00
01-1033	DAVE TRETSEVEN	1,381.51
01-1143	COLIN B CALLAHAN	942.56

TOTAL PRINTED: 13 8,541.41

REGULAR CHECKS:	20	4,753.93
DIRECT DEPOSIT REGULAR CHECKS:	13	8,541.41
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	33	13,295.34

ITEM: **City License Renewals**

SUBMITTED BY: **Lisa Abernathy -Deputy Clerk**

The following businesses have applied for municipal business licenses for 2009. Staff has received the necessary documents for licensure.

- Premier Health

The following businesses have applied for tree trimming/removal licenses for 2009. Staff has received the necessary documents for licensure.

- Precision Landscape & Tree, Inc.
- The F.A Bartlett Tree Expert Company
- All Season's Tree and Snowplowing Inc.

The following businesses have applied for general contractor's licenses for 2009. Staff has received the necessary documents for licensure.

- Genes Water and Sewer

The following businesses have applied for mechanical contractor's license for 2009. Staff has received the necessary documents for licensure.

- CenterPoint Energy Resources Corp.
- McQuillian Brothers Plumbing & Heating.
- Woodland Stoves & Fireplaces
- St. Paul Plumbing & Heating
- Tim's Quality Plumbing

CONSENT F3
2/25/09

ITEM: **Firefighter Appointment**

SUBMITTED BY: **Clem Kurhajetz, Fire Chief**

EXPLANATION:

Chris Radic is recommended for approval as a firefighter with the Falcon Heights Fire Department.

ACTION REQUESTED:

Approval

ITEM: **Firefighter Captain Appointment**

SUBMITTED BY: **Clem Kurhajetz, Fire Chief**

EXPLANATION:

Anton Fehrenbach is recommended for approval as 4th Captain with the Falcon Heights Fire Department.

ACTION REQUESTED:

Approval

ITEM: **Amendment #1 to Agreement with St. Paul Regional Water Services**

SUBMITTED BY: **Justin Miller, City Administrator**

EXPLANATION:

In 1997 the City of Falcon Heights entered into an agreement with St. Paul Regional Water Service (SPRWS) for the provision of water service. This agreement spells out the terms by which water service is provided to all properties in the city.

As staff began working on this year's pavement management plan, SPRWS indicated that their legal counsel was recommending a few amendments to the agreement. These amendments relate to work performed on SPRWS water lines during city street projects. We have historically tried to coordinate water utility work at the same time as street repairs so that the roadway is only disturbed one time. This summer, projects are planned in the Maple Knoll area, and one of the reasons for this project is to repair water mains that have needed regular repairs over the past few years.

This agreement simply requires the city and SPRWS to negotiate a cooperative cost share agreement before the project begins and calls for procedures on billings. Each project will require a more formal and detailed cost share agreement to be approved by each governing board. The city attorney has reviewed this document and finds it acceptable.

ACTION REQUESTED:

Staff recommends that the Falcon Heights City Council adopt the attached "Amendment No. 1 to Agreement Between Board of Water Commissioners and City of Falcon Heights".

Agreement # _____

AMENDMENT NO. 1
to
AGREEMENT BETWEEN

BOARD OF WATER COMMISSIONERS
and
CITY OF FALCON HEIGHTS

This **AMENDMENT NO. 1 TO AGREEMENT** entered into this 10th day of March, 2009, by and between the **BOARD OF WATER COMMISSIONERS**, a municipal corporation of the State of Minnesota (the "Board"), and the **CITY OF FALCON HEIGHTS**, a municipal corporation of the State of Minnesota ("Falcon Heights").

WITNESSETH:

WHEREAS, Falcon Heights and the Board entered into an agreement dated July 9, 1997 for the provision of water service by the Board to properties within Falcon Heights (the "Agreement"); and

WHEREAS, Article XV of the Agreement allows for amendments to the original agreement, and

WHEREAS, in order to provide the greatest efficiency and to minimize traffic disruptions and replacement costs, the parties desire that the Board whenever possible perform water main replacement and/or other water system repair work in conjunction with Falcon Heights street paving projects.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties mutually agree to amend the Agreement in the manner described below.

1. The following is hereby added to the Agreement:
 - A. When it is possible to coordinate Board water facility work with a Falcon Heights street paving project, it is mutually agreed:
 - 1) Falcon Heights and Board shall negotiate a Cooperative Cost Share Understanding (the "Understanding") which shall define the work responsibilities and cost obligations of both parties.
 - 2) The Understanding shall be approved by Saint Paul Regional Water Services General Manager on behalf of the Board.

- 3) The Understanding shall be approved by Falcon Heights city council on behalf of Falcon Heights.
 - B. Upon completion of work, or periodically during construction, an itemized invoice of charges for the work defined in the Understanding shall be transmitted to the other party. Payment shall be issued within 30 days following review and approval of the charges.
2. Except as modified herein, the terms of the Agreement shall remain in full force and effect.

[Remainder of page is left intentionally blank]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to Agreement to be executed as of the day and year first above written.

Approved:

BOARD OF WATER COMMISSIONERS

Stephen P. Schneider, General Manager

By _____
Patrick Harris, President

By _____
Mollie Gagnelius, Secretary

Approved as to Form:

Disa A. Veith

Assistant City Attorney

By _____
Margaret Kelly, Director
Office of Financial Services

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ___ day of _____, 2009, by Patrick Harris, President, Board of Water Commissioners of the City of Saint Paul, a Minnesota municipal corporation, on behalf of the corporation.

Signature of person taking acknowledgment

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ___ day of _____, 2009, by Mollie Gagnelius, Secretary, Board of Water Commissioners of the City of Saint Paul, a Minnesota municipal corporation, on behalf of the corporation.

Signature of person taking acknowledgment

STATE OF MINNESOTA)
) ss.
COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this ___ day of _____, 2009, by Margaret Kelly, Director, Office of Financial Services, Board of Water Commissioners of the City of Saint Paul, a Minnesota municipal corporation, on behalf of the corporation.

Signature of person taking acknowledgment

ITEM: 2009 Sanitary Sewer Cleaning Program
SUBMITTED BY: Tim Pittman, Director of Public Works and Parks
REVIEWED BY: Justin Miller, City Administrator

EXPLANATION: The City of Falcon Heights started a sanitary sewer cleaning/televising program in 2007. This is a rotating program every 3 years. Half of the sanitary sewer system was cleaned in 2008, the other half scheduled for 2009 followed by cleaning and televising the complete system in 2010. This program will minimize if not eliminate sewer backups that can be costly to the City of Falcon Heights. This program is also recommended by our liability insurer's, the League of Minnesota Cities Insurance Trust. Quotes were received for the 2009 cleaning program by the following companies.

Midwest Trenchless Technologies Inc.	\$11,515.52
Pipe Services Corp.	\$12,121.60
Infratech	\$21,212.80
Visu-Sewer Clean & Seal Inc.	\$29,091.84

ATTACHMENTS: A map of the system to be cleaned in 2009

ACTION REQUESTED: Staff recommends that the council approve the 2009 Sanitary Sewer Cleaning program contract for 2009 to Midwest Trenchless Technologies Inc. in the amount of \$11,515.52.

ITEM: 2009 Sanitary Sewer Root Control Program

SUBMITTED BY: Tim Pittman, Director of Public Works and Parks

REVIEWED BY: Justin Miller, City Administrator

EXPLANATION: In 2007 the City of Falcon Heights had the sanitary sewer system cleaned and televised, after reviewing the videos staff rated the root intrusions on a light, medium and heavy rating. In 2008, the City of Falcon Heights adopted a chemical root program to treat the 19,559 linear feet of infrastructure that is heavily infested with roots. In 2008, 7,384 linear feet was completed with this treatment. In 2009, 10,271 linear feet is proposed for this treatment, in 2010, 1,904 linear feet are proposed to complete project. Chemical treatment is used to kill off the roots that are penetrating into the joints, causing possible blockages and damage to the system. A comprehensive root control program is a key element on maintaining a sewer system on a continuing basis, a chemical root-control program can not only eliminate root problems, but have a significant impact on other aspects of system maintenance. Quotes were received for this service by the following companies.

Dukes Root Control Inc.	\$14,980.18
Infratech Technologies Inc.	\$15,406.50
Midwest Trenchless Technologies Inc.	\$15,406.50

ATTACHMENTS: A color coded map of the areas to be treated.

CONSENT F8
2/25/09

ITEM: **Commission Appointments**

SUBMITTED BY: **Peter Lindstrom, Mayor**

EXPLANATION:

I recommend that Brian Goodspeed be appointed to the Environment Commission:

REQUESTED ACTION:

Approval

*CITY OF FALCON HEIGHTS
COMMISSION APPLICATION*

DATE: Feb. 13, 2009

NAME: Brian Goodspeed

ADDRESS: _

PHONE: (H) _ (W) _

EMAIL ADDRESS: _

HOW LONG AT ABOVE ADDRESS? 4 years

IN WHAT CAPACITY DO YOU WISH TO SERVE? Environmental Commissioner

REASON YOU WISH TO SERVE ON ABOVE: To guide local policy toward

promoting sustainability with respect to energy, watershed, habitat, climate, food, soils,

air, etc.

PRIOR PUBLIC (OR RELATED) SERVICE: City of Fridley, MN: Human Resource

Commission 1978-1984, Planning Commission 1983-84, City Council 1985-88, Charter

Commission 1992-1994. City of Falcon Heights: Election Judge 2008 - present.

OTHER RELEVANT BACKGROUND (OR COMMENTS): _____

Environmental Chemist, Braun Intertec, Minneapolis, MN 1995-1998

Park Ranger, National Park Service, Saint Paul, MN 2002 - Present

ITEM: **Combine efforts with the City of Lauderdale on implementing a Fun Run/Walk event in August.**

SUBMITTED BY: **Lisa Abernathy, Recreation Supervisor**

REVIEWED BY: **Tim Pittman, Director of Parks and Public Works**

SUMMARY: In 2008 the Park Commission had a goal of implementing a 5K Fun Run/Walk as a third special event put on by the Parks and Recreation Department. Currently the City of Lauderdale holds a fun run event during their Summer in the Park Celebration held in mid August. Rather than create a new event from scratch the Commission chose to explore the idea of partnering with the City of Lauderdale in their event. The City of Lauderdale was open to the idea of the two cities combining efforts to implement a Family Fun Run/Walk event in August 2009. Lauderdale/Falcon Heights Lions Club member Mark Krug has organized Lauderdale's event in the past and has agreed to help with the implementation of this potential event. Mark has given the cities a proposed budget and together they have made modifications based on resources both cities can utilize to successfully implement this event. Both cities will use this event to raise money for their special event or parks funds. This year also marks the 60th anniversary of establishment for both cities; therefore this will be the theme of this year's run/walk. Attached is a proposed budget/plan for this event. Event details such as an event name or the final race route will be determined at a later time.

ACTION REQUESTED: The Parks Commission recommends moving forward with implementing this Fun Run/Walk event with the City of Lauderdale in August 2009.

Estimated budget for Falcon Heights/Lauderdale Fun Run

This goal of this event will be to connect the cities of Falcon Heights and Lauderdale, promote wellness and a sense of community for all participants and raise money for both cities community events and park systems. Race enrollment will be open to all ages. Registrations will not be limited; however, to ensure cost are maintained people will need to register by a certain date in order to receive a race t-shirt as part of their entry. Net revenues and expenses will be shared equally between Falcon Heights and Lauderdale.

Expenses

T-Shirts: Estimated – 200 @ \$5.00 = \$1,000 (possibly get sponsorship for the shirts to help reduce the cost). The price of t-shirts may be higher due to prices breaks at lower levels depending on how many entries we have by the predetermined date and possibly a tighter timeline for the shirt company. Both cities also discussed looking into buying running shirts instead of tee shirts. Arrangements would be made for both cities to be invoiced for half the cost of the shirts.

Police: Officers would be needed at certain points throughout the race route. Chief Ohl informed us there would be no charge for patrols at this event. The race route will be presented to Chief Ohl for approval prior to being publicized to the public.

Food: It is hopeful that we collect these items through donations. If we need to purchase, they would be purchased according to the number of registrations and planned accordingly. It is estimated this would be around \$100 if food needed to be purchased.

Awards: If both cities decide to offer awards to the 1st, 2nd and 3rd winners they would look at using any gift certificate or prizes they have available at that time. Both cities currently do have local businesses who donate gift certificates or items to be given away.

Total : \$1,000- \$1,100

Revenues

Registrations: Estimating 200 participants. Race fees we are currently looking at charging would be a group rate at \$20.00 for the 1st participant and \$15.00 for each additional person. Or a flat fee of \$20.00 for each adult and \$15.00 for each youth. (Estimating 100 @ \$20, 100 @ \$15.00 = \$3,500.00)

Registrations would be handled at both City Halls. Falcon Heights will set up online registration on their city website and also take in walk-in registrations at their City Hall as the City of Lauderdale will do as well.

Sponsorship: \$500 estimated. Both cities have businesses who currently contribute to their community events.

Total: \$4,000

Net Revenue for Parks : \$2,900- \$3,000

Proposed Route: This was mapped as a 6K route to go along with the 60th anniversary theme. This is subject to change or modification.

Start on Prior just north of Falcon Heights City hall. South on Prior to Larpenteur, East on Larpenteur to Tatum, North on Tatum to Roselawn. West on Roselawn to Carl Street, North on Carl to Ryan, west on Ryan to Walnut, South on Walnut to Ione. East on Ione to Pleasant, North on Pleasant to Summer. East on Summer to Fulham, North on Fulham back to Roselawn. East on Roselawn to Falcon Heights Community Park where the race will finish.

ITEM: Receive Feasibility Report and Order Public Hearing for 2009 Pavement Management Program

SUBMITTED BY: Deb Bloom, City Engineer

On December 10, 2008, the City Council ordered the preparation of a feasibility report for the 2009 Pavement Management Program.

The City Council has selected the following streets to be considered for improvements in 2009:

- Prior Avenue, (Larpenteur Ave to cul- de- sac)
- Maple Knoll Drive, (Fry St to Garden Ave)
- Garden Ave, (Fry St to W Snelling Frontage Rd)
- Fry Street, (Maple Knoll Dr to Garden Ave)

In accordance with City Council direction, a feasibility report has been prepared that details the proposed design, neighborhood impact, and estimated cost of the proposed 2009 Pavement Management Program. Copies of the completed feasibility report are attached. The next step in the process is for the Council to accept the feasibility report and to schedule a public hearing.

Financial Implications

This project has the following financial implications for the city and property owners along the streets being considered for maintenance:

- Assessments levied in accordance with the City's assessment policy.
- Use of Municipal State Aid (MSA) dollars to fund the City's portion of the project.
- Expenditure of utility fund dollars to pay for the repairs needed to the existing utility system.

It is proposed that the cost of the project be financed with MSA funds and special assessments. The following is a summary of the preliminary estimated costs and financing for the reconstruction of Roselawn Avenue:

Special Assessments	\$109,675.43
MSA Funds	\$121,922.79
Total	\$231,598.22

Requested Action:

Adoption of a resolution receiving the feasibility report and ordering public improvement hearings for the Roselawn Avenue Reconstruction Project for March 25, 2009, at 7:00 p.m.



CITY OF
FALCON HEIGHTS

2077 W. LARPENTEUR AVENUE FALCON HEIGHTS, MN 55113-5594 PHONE (651) 792-7600 FAX (651) 792-7610

Feasibility Report

2009 Pavement Management Program Project P-09-10

**Prior Avenue, (Larpenteur Ave to cul- de- sac)
Maple Knoll Drive, (Fry St to Garden Ave)
Garden Ave, (Fry St to W Snelling Frontage Rd)
Fry Street, (Maple Knoll Dr to Garden Ave)**

Prepared by: Debra Bloom
City Engineer
City of Falcon Heights

I hereby certify that this feasibility report was prepared by me or under my direct supervision and that I am a duly Registered Professional Engineer under the laws of the State of Minnesota.

_____, P.E.

Registration No. 26469

**2009 PAVEMENT MANAGEMENT PROGRAM
FEASIBILITY REPORT
TABLE OF CONTENTS**

INTRODUCTION.....	4
CONCLUSIONS AND RECOMMENDATIONS.....	5
Location Map	6
Property Maps	7
EXISTING STREET CONDITIONS.....	9
I. GENERAL COMMENTS	9
II. SPECIAL CONSIDERATIONS	9
A. Fry Street, Maple Knoll Drive and Garden Avenue.....	9
B. Prior Avenue	9
PROPOSED STREET CONSTRUCTION	10
I. GENERAL COMMENTS	10
II. SPECIAL CONSIDERATIONS	10
C. Fry Street, Maple Knoll Drive and Garden Avenue.....	10
D. Prior Avenue	10
PROPOSED FUNDING	11
I. CITY ASSESSMENTS	11
II. MUNICIPAL STATE AID FUNDS	11
III. PROPOSED FUNDING SUMMARY	11
PRELIMINARY ASSESSMENT ROLL.....	12
ENGINEER’S ESTIMATE.....	14



CITY OF
FALCON HEIGHTS

2077 W. LARPEN TEUR AVENUE FALCON HEIGHTS, MN 55113-5594 PHONE (651) 792-7600 FAX (651) 792-7610

February 6, 2009

City Council
City of Falcon Heights
2077 W. Larpenteur Avenue
Falcon Heights, Minnesota 55113-5594

RE: 2009 Pavement Management Program

Dear Mayor and City Council Members:

At the council meeting of December 10, 2008, the City Council authorized the preparation of a feasibility study for the improvements to the streets included in the 2009 Pavement Management Program. This study considers proposed improvements to the following streets:

- Prior Avenue, (Larpenteur Avenue to cul- de- sac)
- Maple Knoll Drive, (Fry Street to Garden Avenue)
- Garden Avenue, (Fry Street to West Snelling Frontage Road)
- Fry Street, (Maple Knoll Drive to Garden Avenue)

As a part of the study for this area, the various public utilities have been analyzed regarding their capacity and structural integrity. Necessary utility improvements have then been recommended where appropriate.

In accordance with the City Council request, this study has been completed. It is my recommendation that the projects as proposed in this study are feasible.

Sincerely,

Debra M. Bloom, P. E.
City Engineer

INTRODUCTION

This report consists of a detailed investigation of the following streets proposed for improvements:

- Prior Avenue, (Larpenteur Avenue to cul- de- sac)
- Maple Knoll Drive, (Fry Street to Garden Avenue)
- Garden Avenue, (Fry Street to West Snelling Frontage Road)
- Fry Street, (Maple Knoll Drive to Garden Avenue)

The projects were initiated by City Council/staff as part of Falcon Heights' Pavement Management Program. The streets in these neighborhoods are listed in the 5-year Capital Improvement Plan (CIP) as part of the 2009 Pavement Management Programs (PMP).

Street condition ratings are divided into three categories: "adequate" (66-100), "marginal" (36 to 65) and "problem" (0 to 35). The 2007 street ratings, compiled by GoodPointe Technology, are listed in the table below. Using GoodPointe Technology's pavement management software, ratings can be projected based on the observed street condition and anticipated deterioration of the road. These estimated 2009 Pavement Condition Index (PCI) values have also been listed.

Street	2007 Rating	Est. 2009 Rating	Category
Prior Avenue, (Larpenteur Avenue to cul- de- sac)	57	55	Marginal
Maple Knoll Drive, (Fry Street to Garden Avenue)	72	67	Adequate/ Marginal
Garden Avenue, (Fry Street to W. Snelling Frontage Road)	82	65	Marginal
Fry Street, (Maple Knoll Drive to Garden Avenue)	81	60	Marginal

The proposed project involves street milling and overlaying, spot curb replacement and water main . As has been discussed during development of the CIP, the City Council has expressed the desire to complete maintenance on City streets that, if neglected for too long, would need to be reconstructed. The proposed 2009 PMP achieves this, while also maintaining a neighborhood approach. The neighborhood approach minimizes the inconveniences residents experience due to construction.

It is expected that if these improvements are approved, the work will be completed during the 2009 construction season. As outlined by state law, projects initiated by council/staff require a 4/5 vote by the City Council for approval.

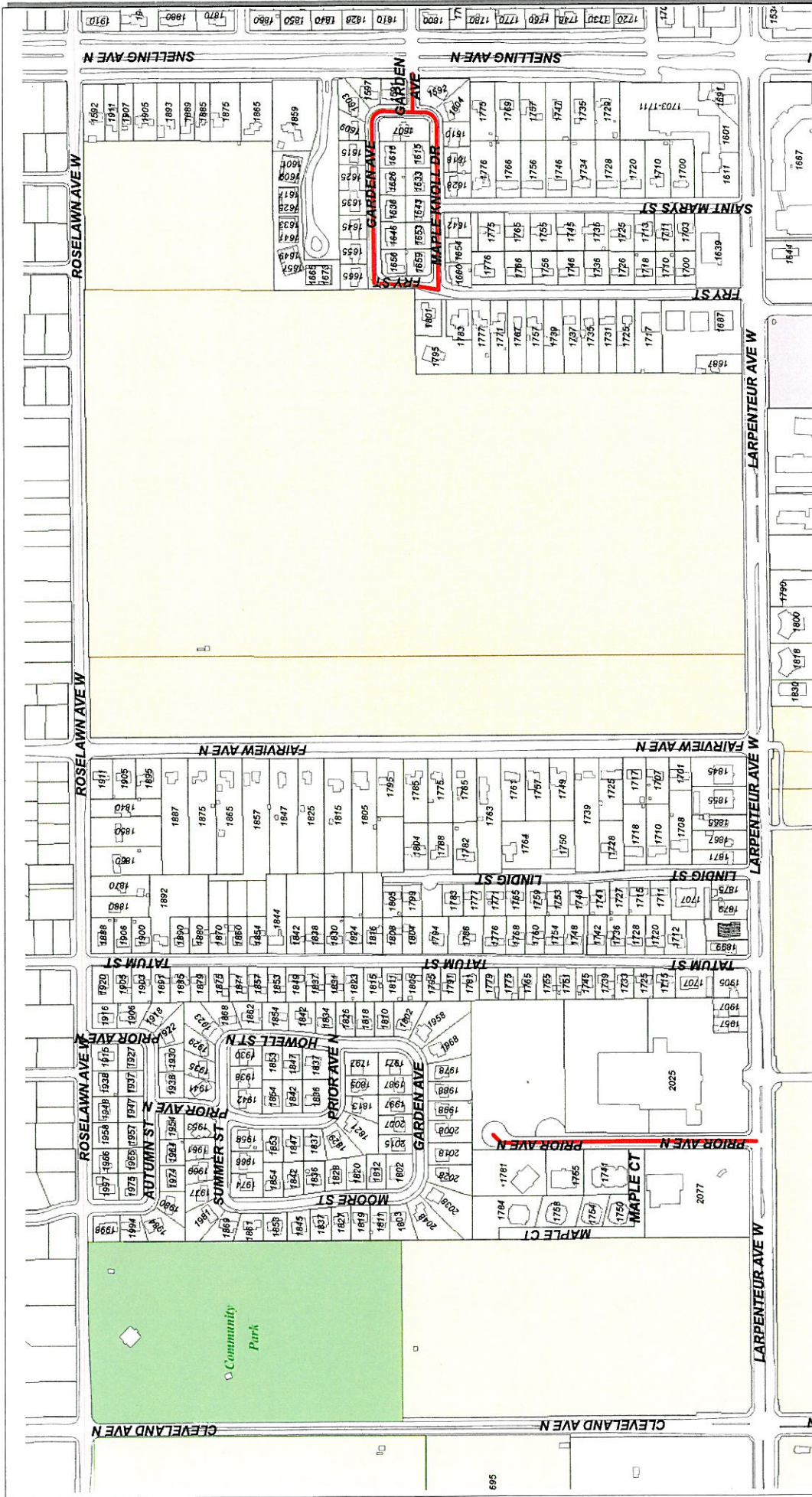
CONCLUSIONS AND RECOMMENDATIONS

I. CONCLUSIONS

- A. All portions of the project as proposed are feasible.
- B. Total Project Cost = \$231,598.22
(cost includes 17% engineering)

II. RECOMMENDATIONS

- A. Construct the project in 2009.
- B. Construct the project as proposed in this report.
- C. Fund the street reconstruction with Municipal State Aid funds, utility funds, and assessments as detailed in this report.
- D. Schedule a public hearing on Wednesday, March 25, 2009.



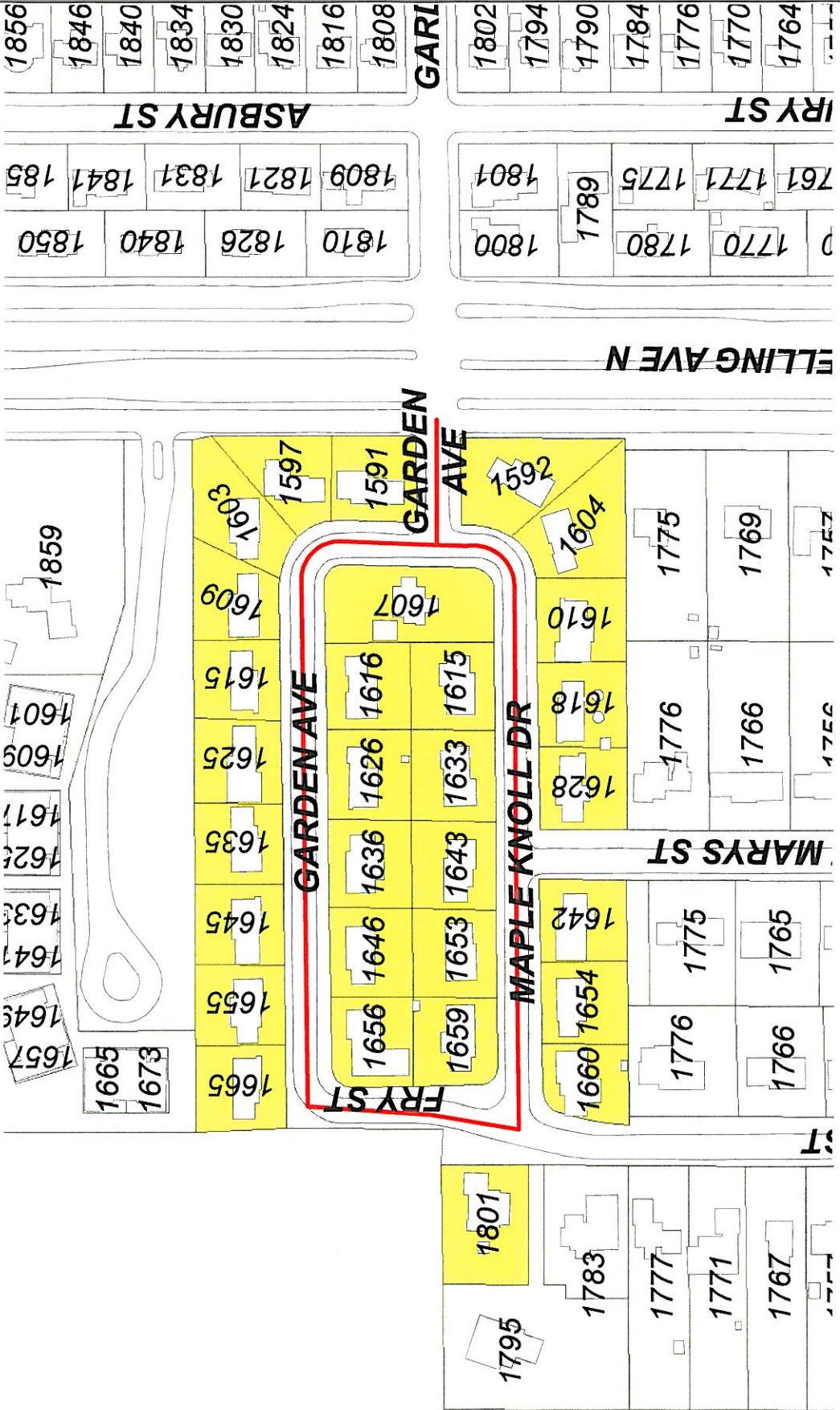
2009 Mill & Overlay

Prepared by
City of Roseville Engineering Department
December 4, 2005




Mill & Overlay Road Segments

Drawn, Shaded, and Colored:
City of Roseville Engineering Department
For an additional information regarding the process of this project, contact:
2009 Mill & Overlay Road Segments
2009 Mill & Overlay Road Segments
2009 Mill & Overlay Road Segments

0 100 200 300 400 Feet
Map: 20050805.DWG
Map: 20050805.DWG



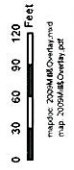
2009 Mill & Overlay Garden Ave, Maple Knoll Dr, Fry St

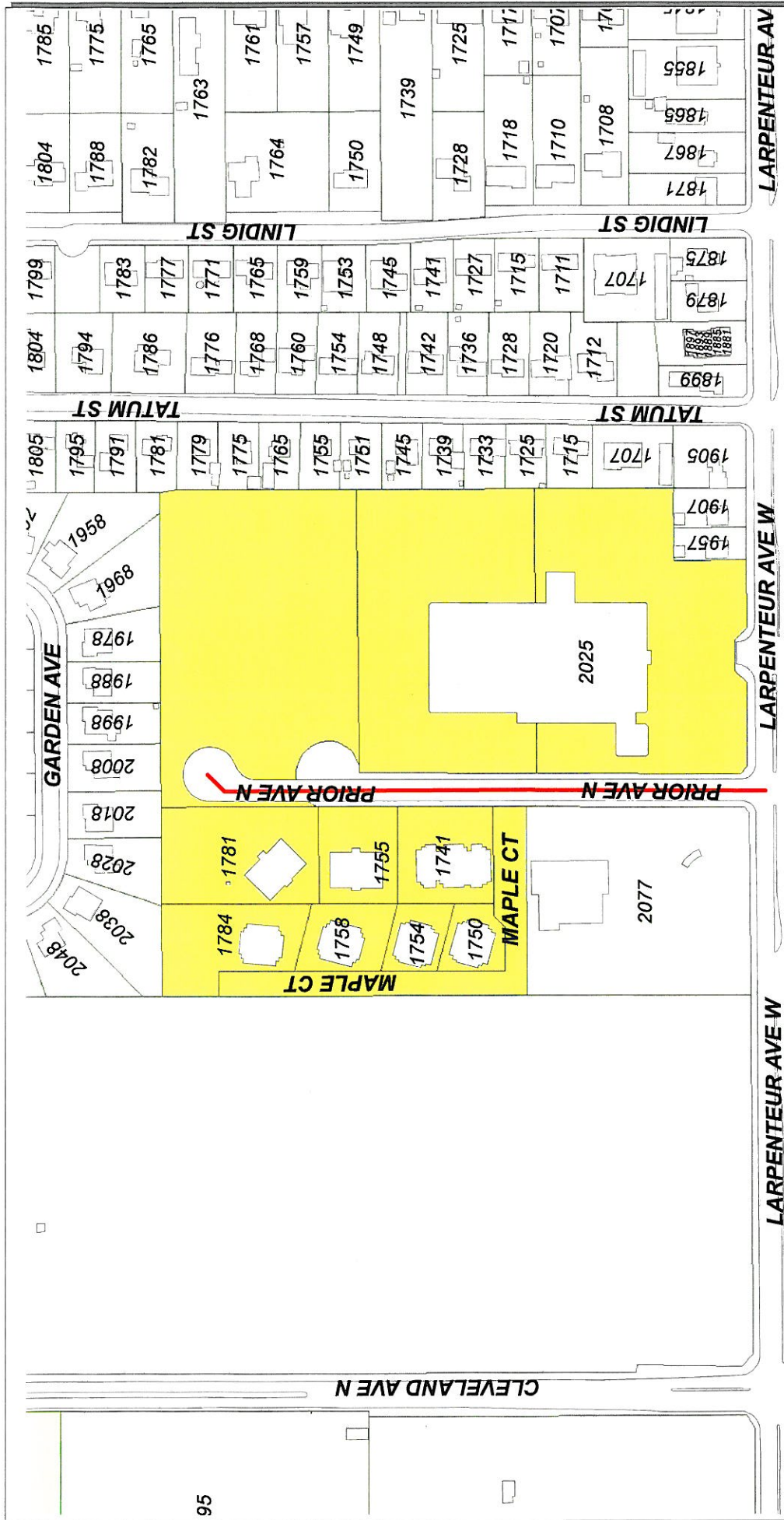
-  Mill & Overlay Road Segment
-  Parcels to be Assessed
-  Parcels



Prepared by
City of Roseville Engineering Department
January 20, 2009

City of Roseville Engineering Department
1000 Capitol Mall, Suite 1000
Roseville, CA 95678
City Engineer: Bill B. Engstrom
City Administrator: Bill B. Engstrom
City Manager: Bill B. Engstrom
City Clerk: Susan M. Smith





Prepared by
City of Roseville Engineering Department
January 20, 2009

2009 Mill & Overlay Prior Avenue

- Mill & Overlay Road Segment
- Parcels to be Assessed
- Parcels

City of Roseville
Engineering Department
2009 Mill & Overlay Road Segment
2009 City Engineer: [Name]



EXISTING STREET CONDITIONS

I. GENERAL COMMENTS

The project areas include single family and commercial properties, along with some City-owned parcels. Most of the neighborhoods are fully developed. All of the streets are delineated with concrete curb and gutter; there are no existing sidewalks or paths along the streets. The residential streets are typically 30 feet wide. Prior Avenue is approximately 40 feet wide.

Falcon Heights' pavement management system utilizes a pavement condition index (PCI) rating of 0 to 100. This rating is based on surficial pavement observations. Generally, the indices correspond to a level of most cost effective improvement as follows: 0-35 = pavement reconstruction; 36-65 = asphalt overlay; and 66-100 = sealcoat and/or crack sealing. This rating system assists in prioritizing roadway improvements and projecting costs for use in the City's pavement management and capital improvements plan. Actual levels of improvements are determined by completing a comprehensive geotechnical evaluation and a preliminary engineering report.

Soil borings have been completed on all the street segments scheduled for mill and overlay.

II. SPECIAL CONSIDERATIONS

A. Fry Street, Maple Knoll Drive and Garden Avenue

These primarily residential streets are located just west of Snelling Avenue and north of Larpenteur Avenue. The pavements show signs of distress, such as transverse cracking and potholes. Continuing east, the amount of distress decreases, however, pavement cracking is still present. There is evidence of previous maintenance, including crack sealing and seal coating. There are a number of patches on Maple Knoll Drive, the result of watermain breaks that have occurred over the last 10 years. The pavement surface shows signs of oxidation, as evidenced by the exposed pavement aggregates. These streets were originally reconstructed in 1991.

B. Prior Avenue

This street is a cul- de- sac that is located north of Larpenteur and east of City Hall. The street exhibits moderate to severe transverse cracking and exposed pavement aggregates. Areas of the street also show signs of moderate block cracking and edge deterioration. There is evidence of previous maintenance including crack sealing and patching.

PROPOSED STREET CONSTRUCTION

I. GENERAL COMMENTS

The following describes staff's recommendations for improvements to the pavement on each street. All of the streets have segments of curb and gutter which have sunk or been damaged; spot curb replacement is proposed as needed on each of the streets. If driveways are impacted for spot curb removal or more extensive pavement/subgrade corrections are needed, the removed portion of the driveway will be replaced in-kind with asphalt or concrete. Any sod that is damaged as a result of the project will be replaced.

Staff evaluated all of the streets listed in this report and compared visual observations to the projected 2009 PCI values calculated by the GoodPointe software. The estimated 2009 PCI values are in line with what staff observed in the field, except as noted in the narrative below.

II. SPECIAL CONSIDERATIONS

C. Fry Street, Maple Knoll Drive and Garden Avenue

The existing bituminous pavement is in need of reinforcement. Staff recommends that the street be milled to a depth of 2 inches and fortified with a 2 inch bituminous overlay. By preserving the existing curb lines along this segment, the new vertical alignment will approximate the in-place alignment. Necessary corrections to the subgrade will be made in areas exhibiting more severe signs of distress prior to paving the overlay.

The PCI values for these streets range from marginal to adequate. While improvements to the adequate segments of the street may seem premature, when combined with the marginal segments, it will be more cost effective to make improvements at this time. If improvements were postponed, the overall project costs would increase due to more deterioration on portions of the streets, as well as steady increases in construction costs. Also, in keeping with the neighborhood approach, proposing improvements to both streets at the same time minimizes the inconvenience that residents will experience during construction to one construction season, as opposed to two or more.

Finally, St. Paul Water Utility has been experiencing a high number of water main breaks on these road segments. They are proposing to replace the water main throughout this neighborhood. By replacing the water main in conjunction with this pavement project, we will ensure that the City's investment in this pavement management project will be preserved.

D. Prior Avenue

The existing bituminous pavement is in need of reinforcement. Therefore, staff recommends that the street be milled to a depth of 2 inches and fortified with a 2 inch bituminous overlay. By preserving the existing curb lines along this segment, the new vertical alignment will approximate the in-place alignment. Necessary corrections to the subgrade will be made in areas exhibiting more severe signs of distress prior to paving the overlay.

PROPOSED FUNDING

I. CITY ASSESSMENTS

Assuming this project is completed by fall 2009, the final assessment amount would be determined following an assessment hearing in the fall of 2010 and a thorough review of the proposed assessments by the Council. The following City of Falcon Heights assessment policies are being followed:

- Assessment rate based on lot frontage at building setback
- Corner lots assessed 100% long, 0% short side
- Mill & Overlay Assessment Rates:
 - Residential - 40% of project cost
 - Commercial - 60% of project cost
 - Tax Exempt - 100% of project cost
- All costs associated with the water main replacement, including additional pavement removal and excavation, will be funded by St. Paul Water Utility and not become part of the assessable portion of the project.

Assessment Summary

Estimated total street construction cost (9-ton road)	\$231,598.22
Total Assessable Frontage	4,552.18 ft
Engineer's recommended street assessment:	
100% of project cost/foot	\$50.88
60% of project cost/ foot	\$30.53
40% of project cost/ foot	\$20.35

II. MUNICIPAL STATE AID FUNDS

The City of Falcon Heights has a Certified Municipal State Aid Street system. As a result, the City can use MSA funds to pay for the City’s portion of the project costs

III. PROPOSED FUNDING SUMMARY

	Estimated cost	MSA	Assessments	Utility Funds
Street Construction*	\$231,598.22	\$121,922.79	\$109,675.43	\$0
Watermain Reconstruction		\$0	\$0	
Total		\$121,922.79	\$109,675.43	

*Cost includes 17% engineering

Preliminary Assessment Roll

PIN	Property Address	Frontage (ft)	Rate	Assessment	NOTES
162923330021	1755 Prior Ave N	145.00	40%	\$2,950.83	
162923330020	1781 PRIOR AVE N	286.98	40%	\$5,840.20	
162923330028	1741 Maple Court	78.33	40%	\$1,594.13	$((175+60)/24)*8$
162923330036	0 Prior Avenue	0.00	40%	\$ -	Common Lot
162923330037	1750 MAPLE CT	39.17	40%	\$ 797.06	$((175+60)/24)*4$
162923330041	1754 MAPLE CT	39.17	40%	\$ 797.06	$((175+60)/24)*4$
162923330045	1758 Maple CT	39.17	40%	\$ 797.06	$((175+60)/24)*4$
162923330049	1784 MAPLE CT	39.17	40%	\$ 797.06	$((175+60)/24)*4$
162923340078	2025 LARPEUR AVE W	327.15	60%	\$9,986.52	
162923340080	2025 LARPEUR AVE W	403.57	60%	\$12,319.30	
162923340094	2025 LARPEUR AVE W	387.86	60%	\$11,839.74	
162923410013	1665 GARDEN AVE	96.00	40%	\$1,953.65	
162923410014	1655 GARDEN AVE	96.00	40%	\$1,953.65	
162923410015	1645 GARDEN AVE	96.00	40%	\$1,953.65	
162923410016	1635 GARDEN AVE	96.00	40%	\$1,953.65	
162923410017	1625 GARDEN AVE	96.00	40%	\$1,953.65	
162923410018	1615 GARDEN AVE	96.00	40%	\$1,953.65	
162923410019	1609 GARDEN AVE	85.55	40%	\$1,740.99	30 setback
162923410020	1603 GARDEN AVE	65.32	40%	\$1,329.30	30 setback
162923410021	1597 GARDEN AVE	66.24	40%	\$1,348.02	30 setback
162923410022	1591 GARDEN AVE	100.04	40%	\$2,035.87	corner -long side
162923410023	1607 MAPLE KNOLL DR	160.00	40%	\$3,256.09	corner -long side
162923410024	1616 GARDEN AVE	105.00	40%	\$2,136.81	
162923410025	1626 GARDEN AVE	105.00	40%	\$2,136.81	
162923410026	1636 GARDEN AVE	105.00	40%	\$2,136.81	
162923410027	1646 GARDEN AVE	105.00	40%	\$2,136.81	

PIN	Property Address	Frontage (ft)	Rate	Assessment	NOTES
162923410028	1656 GARDEN AVE	105.00	40%	\$2,136.81	corner- long side
162923440001	1592 MAPLE KNOLL DR	0.00	40%	\$ -	corner-short side
162923440002	1604 MAPLE KNOLL DR	82.24	40%	\$1,673.63	30 setback
162923440003	1610 MAPLE KNOLL DR	100.00	40%	\$2,035.05	
162923440004	1618 MAPLE KNOLL DR	100.00	40%	\$2,035.05	
162923440005	1628 MAPLE KNOLL DR	0.00	40%	\$ -	corner- short side
162923440006	1615 MAPLE KNOLL DR	105.00	40%	\$2,136.81	
162923440007	1633 MAPLE KNOLL DR	105.00	40%	\$2,136.81	
162923440008	1643 MAPLE KNOLL DR	105.00	40%	\$2,136.81	
162923440009	1653 MAPLE KNOLL DR	105.00	40%	\$2,136.81	
162923440010	1659 MAPLE KNOLL DR	105.00	40%	\$2,136.81	corner- long side
162923440033	1660 MAPLE KNOLL DRIVE	0.00	40%	\$ -	corner- short side
162923440034	1642 MAPLE KNOLL DR	0.00	40%	\$ -	corner- short side
162923440068	1654 MAPLE KNOLL DR	95.00	40%	\$1,933.30	
162923440069	1801 FRY ST	101.00	40%	\$2,055.40	
162923430001	University of Minnesota	185.23	100%	\$9,423.82	
	Totals	4552.18		\$109,675.43	

ENGINEER'S ESTIMATE

ITEM #	ITEM DESCRIPTION	UNIT	UNIT PRICE	TOTAL QUANTITY	PROJECT TOTAL	MAPLE KNOLL DR/ GARDEN AVE/ FRY ST Segment QUANTITY	MAPLE KNOLL DR/ GARDEN AVE/ FRY ST TOTAL	PRIOR AVENUE Segment QUANTITY	PRIOR AVENUE TOTAL
2104.501	REMOVE CONCRETE CURB & GUTTER	LF.	\$3.00	569.0	\$1,707.00	389	\$ 1,167.00	180.0	\$ 540.00
2104.501	REMOVE CONCRETE VALLEY GUTTER	LF.	\$5.00	50.0	\$ 250.00		\$-	50.0	\$ 250.00
2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	\$6.50	20.0	\$ 130.00	10	\$65.00	10.0	\$65.00
2104.505	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	\$4.50	20.0	\$ 90.00	10	\$45.00	10.0	\$45.00
2104.511	SAWCUT CONCRETE	LF	\$6.00	75.0	\$ 450.00	45	\$270.00	30.0	\$ 180.00
2104.513	SAWCUT BITUMINOUS	LF	\$3.50	121.0	\$ 423.50	81	\$283.50	40.0	\$ 140.00
2104.523	SALVAGE M.H. OR C.B. CASTING	EACH	\$125.00	27.0	\$3,375.00	17	\$ 2,125.00	10	\$1,250.00
2231.501	BITUMINOUS PATCHING MIXTURE	TON	\$150.00	10.0	\$1,500.00	5	\$750.00	5.0	\$ 750.00
2232.501	BITUMINOUS STREET MILLING(2" DEPTH)	SY	\$1.50	4,792.0	\$7,188.00	2,999	\$ 4,498.50	1,793.0	\$2,689.50
2331.603	BITUMINOUS CONTROL JOINT	LF	\$1.50	1,900.0	\$2,850.00	1,150	\$ 1,725.00	750	\$1,125.00
2350.501	TYPE LVWE35030B WEARING COURSE MIX.	TON	\$65.00	1,615.0	\$104,975.00	903	\$58,695.00	712.0	\$46,280.00
2350.503	TYPE LV4 WEARING COURSE MIX.(B)3"(DRWY.)	SY	\$45.00	13.0	\$ 585.00	8	\$360.00	5.0	\$ 225.00
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.50	725.0	\$1,812.50	480	\$ 1,200.00	245	\$ 612.50
2504.502	ADJUST GATE VALVE	EACH	\$150.00	13.0	\$1,950.00	9	\$ 1,350.00	4.0	\$ 600.00
2504.602	GATE VALVE BOX ASSEMBLY	EACH	\$300.00	3.0	\$ 900.00	2	\$600.00	1	\$ 300.00

2506.503	RECONSTRUCT CATCH BASIN	LF	\$175.00	3.0	\$ 525.00	2	\$350.00	1.0	\$ 175.00
2506.503	REHABILITATE CATCH BASIN (INTERIOR)	LF	\$325.00	14.0	\$4,550.00	9	\$ 2,925.00	5.0	\$1,625.00
2506.521	INSTALL SALVAGED CASTING	EACH	\$150.00	27.0	\$4,050.00	17	\$ 2,550.00	10.0	\$1,500.00
2506.522	ADJUST CATCH BASIN FRAME AND RING	EACH	\$400.00	17.0	\$6,800.00	11	\$ 4,400.00	6.0	\$2,400.00
2506.522	ADJUST MANHOLE FRAME AND RING	EACH	\$650.00	10.0	\$6,500.00	6	\$ 3,900.00	4	\$2,600.00
2506.522	ADJUST MANHOLE(FITTED STEEL RING)	EACH	\$180.00	3.0	\$ 540.00	3	\$540.00		\$ -
2521.507	6" THICK CONCRETE DRIVEWAY PAVEMENT	SY	\$50.00	5.0	\$ 250.00	5	\$250.00		\$ -
2521.507	8" THICK X 3' WIDE VALLLEY GUTTER, HIGH EARLY	SY	\$50.00	15.0	\$ 750.00		\$-	15.0	\$ 750.00
2531.501	CONCRETE CURB & GUTTER,DESIGN B-618, RANDOM	LF.	\$20.00	569.0	\$11,380.00	389	\$ 7,780.00	180	\$3,600.00
2575.505	SOD,WITH 6"TOPSOIL	SY	\$7.50	190.0	\$1,425.00	130	\$975.00	60	\$ 450.00
					\$164,956.00		\$96,804.00		\$68,152.00

20% Contingency		\$32,991.20	\$19,360.80	\$13,630.40
Subtotal		\$197,947.20	\$116,164.80	\$81,782.40
17% Engineering		\$33,651.02	\$19,748.02	\$13,903.01
Grand Total		\$231,598.22	\$135,912.82	\$95,685.41

CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION

February 25, 2009

No. 09-02

A RESOLUTION RECEIVING THE FEASIBILITY REPORT FOR 2009 PAVEMENT MANAGEMENT PROGRAM AND ORDERING PUBLIC HEARING FOR IMPROVEMENT

WHEREAS, pursuant to resolution of the Council adopted December 10, 2008, a report has been prepared by the City Engineer with reference to the improvement of the following streets:

- Prior Avenue, (Larpenteur Ave to cul- de- sac)
- Maple Knoll Drive, (Fry St to Garden Ave)
- Garden Ave, (Fry St to W Snelling Frontage Rd)
- Fry Street, (Maple Knoll Dr to Garden Ave)

and,

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FALCON HEIGHTS, MINNESOTA, as follows:

1. The City Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$231,598.22.
2. A public hearing shall be held on such proposed improvement on the 25th day of March, 2009, in the council chambers of the city hall at 7:00 p.m. and the City Administrator shall give mailed and published notice of such hearing and improvement as required by law.

Moved by:

Approved by: _____

Peter Lindstrom, Mayor
January 14, 2009

LINDSTROM _____ In Favor

KUETTEL _____ Against

HARRIS

LONG

MERCER-TAYLOR

Attested by: _____

Justin Miller
City Administrator
January 14, 2009