

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

AGENDA  
May 12, 2010

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM \_\_\_\_ HARRIS \_\_\_\_ GOSLINE \_\_\_\_  
LONG \_\_\_\_ MERCER-TAYLOR \_\_\_\_  
MILLER \_\_\_\_
- C. PRESENTATIONS:
  - 1. SAPD Citizens Academy Graduates
  - 2. 2009 Audit, Matt Mayer, CPA Partner, Kern, DeWenter, Viere LTD
- D. APPROVAL OF MINUTES: April 28, 2010
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
  - 1. General Disbursements through 5/4/10: \$72,572.82  
Payroll through 4/30/10: \$17,096.68
  - 2. City License Applications
  - 3. City Hall Summer Hours
  - 4. City Monuments and Gazebo Maintenance
- G: POLICY ITEMS:
  - 1. Award of Bid for 2010 Equipment Certificates
  - 2. Hold Public Hearing and Adopt Resolution to Approve Construction of  
Northeast Suburban Campus Connector Bike/ Pedestrian Project
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

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

AGENDA  
April 28, 2010

- A. CALL TO ORDER: 7:00 PM
- B. ROLL CALL: LINDSTROM \_X\_ HARRIS \_X\_ GOSLINE \_X\_  
LONG \_absent\_ MERCER-TAYLOR \_X\_  
MILLER \_X\_
- C. PRESENTATIONS:
- D. APPROVAL OF MINUTES: April 14, 2010 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Pamela Harris Moved Approval 4-0
  - 1. General Disbursements through 4/22/10: \$41,887.05  
Payroll through 4/15/10: 15,350.15
  - 5. City License Applications
  - 6. CERT Grant Application
- G. POLICY ITEMS:
  - 1. Larpenteur Streetscape Plans and Specifications Beth Mercer-Taylor  
Moved Approval 4-0
  - 2. Carbon Footprint Baseline Analysis Phase II Keith Gosline Moved  
Approval 4-0
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT: 8:10pm



*The City That Soars!*

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Consent F1
<b>Attachment</b>	General Disbursements and Payroll
<b>Submitted By</b>	Roland Olson, Finance Director

<b>Item</b>	General Disbursements and Payroll
<b>Description</b>	General Disbursements through 5/4/10: \$72,572.82 Payroll through 4/30/10: \$17,096.68
<b>Budget Impact</b>	
<b>Attachment(s)</b>	General Disbursements and Payroll
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00425 Regular 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
=====						
01-00222	ALLEGRA PRINT & IMAGING					
I-118165		REPORT COVERS	75.22			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		REPORT COVERS		101 4112-70100-000	SUPPLIES	75.22
=== VENDOR TOTALS ===			75.22			
=====						
01-00250	AMERIPRIDE SERVICES					
I-1000493657		LINEN CLEANING	37.20			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		LINEN CLEANING		101 4124-82011-000	LINEN CLEANING	37.20
=== VENDOR TOTALS ===			37.20			
=====						
01-03123	CINTAS CORPORATION #470					
I-470453662		RUG/TOWEL SVC & BTHRM SUPPLIE	219.32			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		RUG/TOWEL SVC & BTHRM SUPPLIES		101 4131-70110-000	SUPPLIES	109.66
		RUG/TOWEL SVC & BTHRM SUPPLIES		101 4141-70100-000	SUPPLIES	109.66
=== VENDOR TOTALS ===			219.32			
=====						
01-05175	CONTINENTAL RESEARCH CORPORATI					
I-331747-CRC-1		TOOLS & BLADES	176.50			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		TOOLS & BLADES		601 4601-91000-000	EQUIPMENT	176.50
=== VENDOR TOTALS ===			176.50			
=====						
01-07187	KRISTIN GRANGAARD					
I-201004282335		CERT SUPPLIES	21.10			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		CERT SUPPLIES		213 4213-86105-000	CERT TRAINING EXERCISES	21.10
=== VENDOR TOTALS ===			21.10			
=====						
01-05138	HELENA CHEMICAL CO					
I-134715285		FERTILIZER	683.21			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		FERTILIZER		101 4141-70100-000	SUPPLIES	683.21
=== VENDOR TOTALS ===			683.21			

PACKET: 00425 Regular 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
=====						
01-05244	HENNEPIN TECH COLLEGE					
I-00199430		1ST RESPONDER CLASS - KRUSE	550.23			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		1ST RESPONDER CLASS - KRUSE		101 4124-86020-000	TRAINING	550.23
=== VENDOR TOTALS ===			550.23			
=====						
01-05153	HOME DEPOT CRC/GECP					
I-201004282330		BIT PATCH AND PARTS	107.98			
4/28/2010	APBNK	MANUAL CK# 076411 4/27/2010		1099: N		
		BITUMINOUS PATCH		101 4132-75000-000	BITUMINOUS PATCHING	83.12
		FIRE BOX PARTS		101 4124-70100-000	SUPPLIES	16.59
		IRRIGATION PARTS		101 4131-70110-000	SUPPLIES	8.27
=== VENDOR TOTALS ===			107.98			
=====						
01-05301	WENDY HUANG					
I-201004302338		CANCELLED SUMMER PROGRAM	76.00			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		CANCELLED SUMMER PROGRAM		201 34310-000	RECREATION FEES	76.00
=== VENDOR TOTALS ===			76.00			
=====						
01-05300	MELINA MANGAL					
I-201004282333		REFUND SUMMER REGISTRATION	81.00			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		REFUND SUMMER REGISTRATION		201 34340-000	NON-RESIDENT FEE	81.00
=== VENDOR TOTALS ===			81.00			
=====						
01-05664	METRO FIRE					
I-37804		SCBA FLOW TEST/FACEPIECE TEST	1,532.50			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		SCBA FLOW TEST/FACEPIECE TEST		101 4124-87092-000	REPAIR RADIOS	1,532.50
=== VENDOR TOTALS ===			1,532.50			
=====						
01-05843	MN NCPERS LIFE INSURANCE					
I-201004302336		MAY/10 INSURANCE - DEB	16.00			
4/30/2010	APBNK	MANUAL CK# 076422 4/28/2010		1099: N		
		MAY/10 INSURANCE - DEB		101 21709-000	OTHER PAYABLE	15.20
		MAY/10 INSURANCE - DEB		206 21709-000	OTHER PAYABLE	0.80
=== VENDOR TOTALS ===			16.00			

PACKET: 00425 Regular 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
=====						
01-05273	MN	PUBLIC EMPLOYEES INSURANCE				
-----						
I-201004282331		MAY/10 INSURANCE	5,164.40			
4/28/2010	APBNK	MANUAL CK# 076410 4/26/2010		1099: N		
		MAY/10 INSURANCE		101 4112-89000-000	MISCELLANEOUS	5,164.40
=== VENDOR TOTALS ===			5,164.40			
=====						
01-06535	SPEEDWAY	SUPERAMERICA				
-----						
I-201004302337		FUEL	681.10			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		FUEL FOR F-250		601 4601-74000-000	MOTOR FUEL & LUBRICANTS	139.10
		FUEL FOR FIRE DEPT		101 4124-74000-000	MOTOR FUEL & LUBRICANTS	85.04
		FUEL FOR F-350		101 4141-74000-000	MOTOR FUEL & LUBRICANTS	79.70
		FUEL FOR SWEEPER & BARREL		602 4602-74000-000	FUEL & LUBRICANTS	377.26
=== VENDOR TOTALS ===			681.10			
=====						
01-00935	ST PAUL	REGIONAL WATER SERVICE				
-----						
I-201004282332		H2O, S.S. & STREET LIGHTING	206.87			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		H2O		101 4131-85040-000	WATER	24.36
		S.S.		101 4131-85070-000	SEWER	18.50
		H2O		101 4141-85040-000	WATER	112.04
		S.S.		101 4141-85070-000	SEWER	37.00
		STREET LIGHTING		209 4209-85020-000	STREET LIGHTING POWER	14.97
=== VENDOR TOTALS ===			206.87			
=====						
01-05870	XCEL	ENERGY				
-----						
I-236403580		ELECTRICITY	11.84			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		ELECTRICITY		209 4209-85020-000	STREET LIGHTING POWER	11.84
-----						
I-236423411		AUTOPROTECTIVE LIGHTS	11.01			
4/28/2010	APBNK	DUE: 4/28/2010 DISC: 4/28/2010		1099: N		
		AUTOPROTECTIVE LIGHTS		101 4141-85020-000	ELECTRIC/GAS	11.01
=== VENDOR TOTALS ===			22.85			
=== PACKET TOTALS ===			9,651.48			
		Federal Withholding	5767.74			
		State Withholding	946.98			
		PERA	2781.11			
		ICMA	517.00			
		MNDC	50.00			
		Total	19714.31			

PACKET: 00427 MAY 4TH 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
=====						
01-00800	ALLIED WASTE SERVICES					
I-201005042340		MAY/10 WASTE REMOVAL	261.97			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		MAY/10 WASTE REMOVAL		101 4131-82010-000	WASTE REMOVAL	261.97
		=== VENDOR TOTALS ===	261.97			
=====						
01-00255	AMERICAN OFFICE PRODUCTS					
I-108892		COPY PAPER	81.35			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		COPY PAPER		101 4112-70100-000	SUPPLIES	68.54
		INDEX TABS- COLOR		101 4112-70100-000	SUPPLIES	12.81
		=== VENDOR TOTALS ===	81.35			
=====						
01-05220	ANDERSON, HELGEN, DAVIS&NISSEN					
I-201005042339		ANDERSON, HELGEN, DAVIS&NISSE	2,672.94			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		APR/10 PROSECUTIONS		101 4123-80200-000	LEGAL FEES	2,672.94
		=== VENDOR TOTALS ===	2,672.94			
=====						
01-00892	BEARCOM					
I-3936192		REPAIR RADIOS	180.50			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		REPAIR RADIOS		101 4124-87092-000	REPAIR RADIOS	180.50
		=== VENDOR TOTALS ===	180.50			
=====						
01-05166	GRAINGER, W. W., INC.					
I-9236040722		ATHLETIC FIELD PAINT	123.12			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		ATHLETIC FIELD PAINT		101 4141-70100-000	SUPPLIES	123.12
		=== VENDOR TOTALS ===	123.12			
=====						
01-05569	LINDERS GARDEN CENTER					
I-201005042341		SOD	85.83			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		SOD		101 4131-70110-000	SUPPLIES	85.83
		=== VENDOR TOTALS ===	85.83			

PACKET: 00427 MAY 4TH 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
=====						
01-07263		NEXTEL COMMUNICATIONS, INC				

I-201005042342		CELL PHONES CHRGS/ FIRE TRKS	76.04			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		CELL PHONES CHRGS/ FIRE TRKS		101 4124-85015-000	CELL PHONE	76.04
=== VENDOR TOTALS ===			76.04			

01-06185 RAMSEY COUNTY

I-RISK 1308		INSURANCE:DENTAL/LIFE/DISABIL	818.59			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		INSURANCE:DENTAL/LIFE/DISABILI		101 4112-89000-000	MISCELLANEOUS	818.59
=== VENDOR TOTALS ===			818.59			

01-07228 CITY OF ST ANTHONY

I-2359		MAY/10 POLICE SVCS	48,216.25			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		MAY/10 POLICE SVCS		101 4122-81000-000	POLICE SERVICES	48,216.25
=== VENDOR TOTALS ===			48,216.25			

01-06585 THE OFFICE CLEANERS

I-20100430		APR/10 CLEANING	341.92			
5/04/2010	APBNK	DUE: 5/04/2010 DISC: 5/04/2010		1099: N		
		APR/10 CLEANING		101 4131-87010-000	CITY HALL MAINTENANCE	341.92
=== VENDOR TOTALS ===			341.92			
=== PACKET TOTALS ===			52,858.51			



EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	330.57
01-0016	PAMELA M HARRIS	277.05
01-0019	KEITH P GOSLINE	277.05
01-1002	JUSTIN J MILLER	2,446.19
01-1010	MICHELLE C TESSER	912.09
01-1016	LISA A ABERNATHY	2,594.51
01-1136	ROLAND O OLSON	1,300.00
01-1147	CHARLOTTE E JOHNSON	334.70
01-1038	DEBORAH K JONES	1,662.02
01-0040	KEVIN ANDERSON	122.89
01-0086	RICHARD H HINRICHS	244.73
01-1030	TIMOTHY J PITTMAN	325.00
01-1033	DAVE TRETSVEN	1,466.61
01-1143	COLIN B CALLAHAN	1,021.36

TOTAL PRINTED: 14 13,314.77

4-28-2010 10:06 AM

PAYROLL CHECK REGISTER

PAGE: 1

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 4/30/2010

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	4/28/2010	277.05	076412
0018	LONG, CHARLES E	R	4/28/2010	277.05	076413
1136	OLSON, ROLAND O	R	4/28/2010	492.93	076414
0034	KURHAJETZ, CLEMENT	R	4/28/2010	362.46	076415
0095	POESCHL, MICHAEL J	R	4/28/2010	95.58	076416
0097	GAFFNEY, PATRICK	R	4/28/2010	95.58	076417
0105	FEHRENBACH, ANTON M	R	4/28/2010	94.61	076418
0120	HAWTHORNE, ROCHELLE L	R	4/28/2010	14.78	076419
1030	PITTMAN, TIMOTHY J	R	4/28/2010	1,702.47	076420
2121	RAJCIC, KAREN E	R	4/28/2010	369.40	076421

4-28-2010 10:06 AM

PAYROLL CHECK REGISTER

PAGE: 2

PAYROLL NO: 01 City of Falcon Heights

PAYROLL DATE: 4/30/2010

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:	10	3,781.91
DIRECT DEPOSIT REGULAR CHECKS:	14	13,314.77
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	24	17,096.68

\*\*\* NO ERRORS FOUND \*\*\*



**The City That Soars!**

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Consent F2
<b>Attachment</b>	N/A
<b>Submitted By</b>	Michelle Tesser, Deputy City Clerk

<b>Item</b>	City License Applications
<b>Description</b>	<p>The following individuals have applied for a <u>Mechanical Contractor's License</u> for 2010. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Aspen Ventilation &amp; Heating Co.</p> <p>The following individuals have applied for a <u>Therapeutic Massage License</u> for 2010. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Therese A. Picha</p> <p>The following individuals have applied for a <u>Municipal Business License</u> for 2010. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. Lisa Puga Consulting</p>
	N/A
<b>Attachment(s)</b>	N/A
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve the 2010 City License Applications.



**The City That Soars!**

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Consent F3
<b>Attachment</b>	None
<b>Submitted By</b>	Justin Miller, City Administrator

<b>Item</b>	City Hall Summer Hours				
<b>Description</b>	<p>For the past two years, the city has implemented a modified schedule during summer months. The arrangement seemed to work well, and staff is requesting that the revised hours be implemented again this year.</p> <p>During the summer months, especially on Fridays, the amount of walk-in and phone call requests for service drops off dramatically. Many cities use this as an opportunity to employ alternative hours of operation, commonly known as “summer hours”. Neighboring cities that use this type of schedule include St. Anthony Village and Arden Hills.</p> <p>Currently, normal hours of operation are Monday - Friday, 8:00 a.m. - 4:30 p.m. Staff is proposing that the City of Falcon Heights use the following schedule between Memorial Day and Labor Day:</p> <table style="margin-left: 20px; border: none;"> <tr> <td style="padding-right: 20px;">Monday - Thursday</td> <td>7:30 am - 5:00 pm</td> </tr> <tr> <td>Friday</td> <td>7:30 am - noon</td> </tr> </table> <p>This would allow for city hall to still be open the same number of hours per week (42.5) and for employees to still work the same number of total hours (40, with one ½ break each day). It would also allow contractors the ability to pick up permits earlier so that they may get working on projects sooner in the day. Finally, it would be a benefit to our employees by allowing them to begin their weekend a little bit earlier.</p> <p>We would need to publicize this in our normal methods (email, website, flyers, newsletters, and newspapers). We would also insert a notice on all permit applications so that contractors and/or residents do not come to city hall on Friday afternoon hoping to pick up permits for their weekend projects. Notice will also be given to those who rent facilities that building keys will need to be picked up before noon on Friday.</p>	Monday - Thursday	7:30 am - 5:00 pm	Friday	7:30 am - noon
Monday - Thursday	7:30 am - 5:00 pm				
Friday	7:30 am - noon				
<b>Budget Impact</b>	N/A				

<b>Attachment(s)</b>	None
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council adopt the summer hours schedule explained above from Memorial Day to Labor Day.



*Families, Fields and Fair*

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Consent F4
<b>Attachment</b>	None
<b>Submitted By</b>	Tim Pittman, Director of Public Works and Parks

<b>Item</b>	City Monuments and Gazebo Maintenance						
<b>Description</b>	<p>There are seven monuments located within the city limits and one gazebo located at Curtiss Field Park. These structures were installed approximately 11 years ago and are constructed of heavy gauge steel with a paint topcoat. After 11 years of exposure to the elements they are showing their age. To preserve the longevity of these structures they need to be properly maintained. This consists of disassembling each structure and sandblasting them clean of all top coating and rust. Also, a two part rust inhibitive epoxy primer and a high quality top coat must be applied. Staff received three quotes from contractors that specialize in this type of work.</p> <table> <tr> <td>Herbst Sandblasting, LLC</td> <td>\$19,000.00</td> </tr> <tr> <td>Advanced Coating Systems</td> <td>\$19,900.00</td> </tr> <tr> <td>Westcrete Sandblasting</td> <td>\$23,650.00</td> </tr> </table>	Herbst Sandblasting, LLC	\$19,000.00	Advanced Coating Systems	\$19,900.00	Westcrete Sandblasting	\$23,650.00
Herbst Sandblasting, LLC	\$19,000.00						
Advanced Coating Systems	\$19,900.00						
Westcrete Sandblasting	\$23,650.00						
<b>Budget Impact</b>	Monies for this project will be taken out of the infrastructure fund.						
<b>Attachment(s)</b>	None						
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve an agreement with Advanced Coating Systems for the amount of \$19,900.00 to perform the required maintenance on the above stated structures. Advanced Coating Systems is not the lowest quote but meets the proper criteria of refurbishing the structures for longevity.						



**The City That Soars!**

## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Policy G1
<b>Attachment</b>	None
<b>Submitted By</b>	Justin Miller, City Administrator

<b>Item</b>	Award of Bid for 2010 Equipment Certificates
<b>Description</b>	On April 14 <sup>th</sup> , the city council authorized Ehlers and Associates, city's financial advisors, to solicit bids for roughly \$300,000 in equipment certificates. Ehlers has sent the pertinent information to local banks and their responses are due on May 12 <sup>th</sup> .
<b>Budget Impact</b>	The projected annual debt levy would range from roughly \$68,000-\$72,000 for the first four years and roughly \$35,000 for the fifth year. The exact schedule will not be known until bids are received. For a comparison, the debt levy in 2010 is roughly \$125,000.
<b>Attachment(s)</b>	Bids and a resolution awarding the sale will be presented to the council at the May 12 <sup>th</sup> meeting.
<b>Action(s) Requested</b>	Staff will have a recommendation for the city council after reviewing the bids that have been received.



**The City That Soars!**

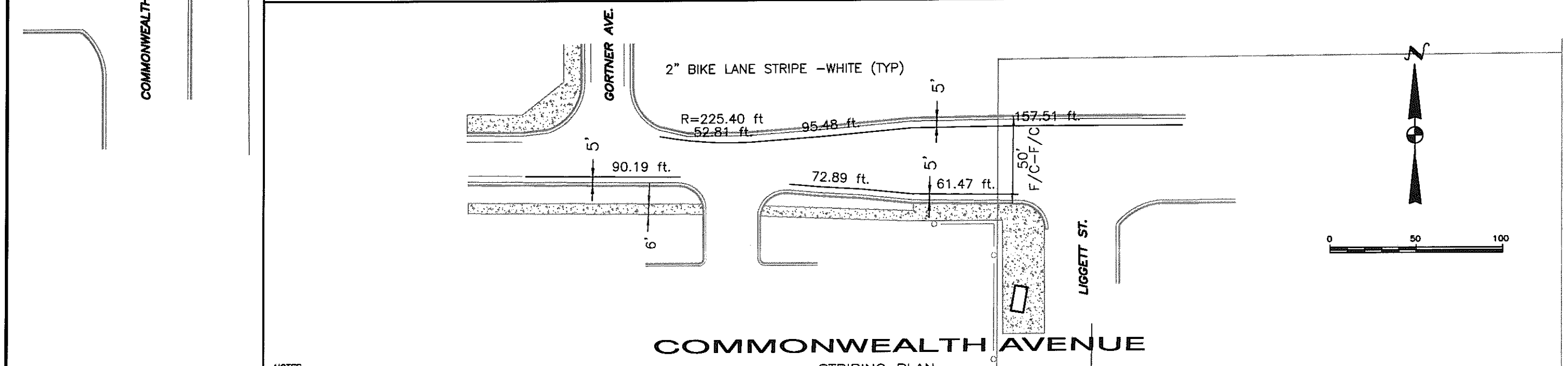
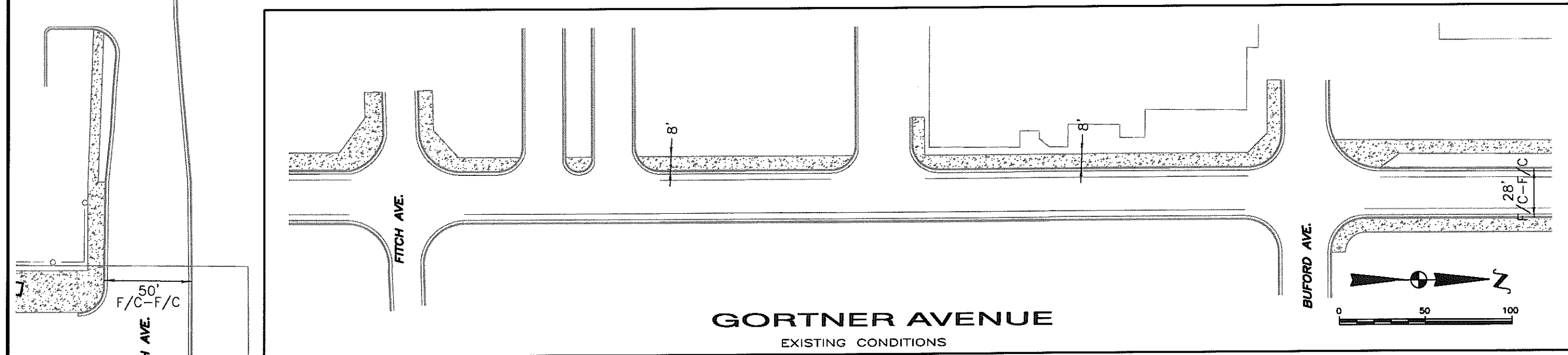
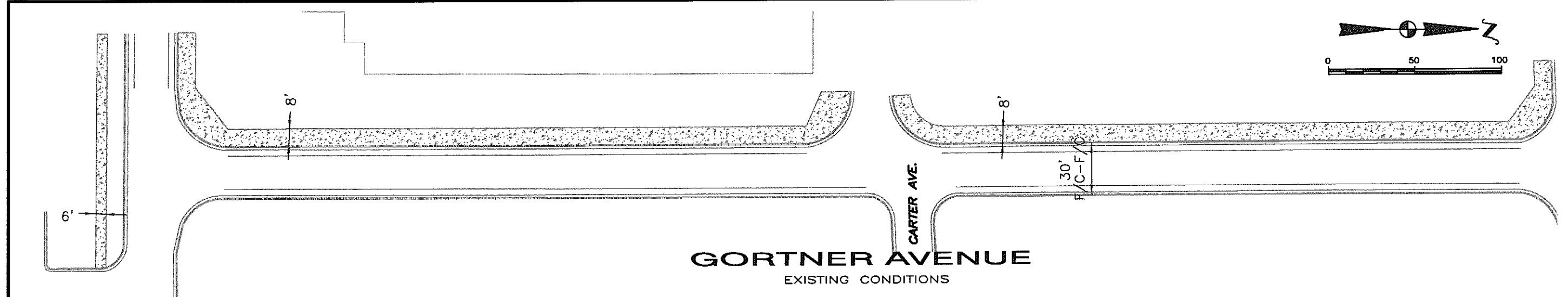
## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	May 12, 2010
<b>Agenda Item</b>	Policy G2
<b>Attachment</b>	Pathway Improvement Map and Resolution
<b>Submitted By</b>	Deb Bloom, City Engineer

<b>Item</b>	Hold Public Hearing and Adopt Resolution to Approve Construction of Northeast Suburban Campus Connector Bike/ Pedestrian Project.
<b>Description</b>	<p>The most recent Falcon Heights Pathway Master Plan was adopted in 2008, and is adopted by reference in the city’s Comprehensive Plan. The Pathway Master Plan identifies the Fairview Bike/ Pedestrian Pathway facilities as an important connection for the area pathway network. In the interest of providing a regional connection, the City of Falcon Heights is working with the City of Roseville and the University of Minnesota to construct this pathway segment as a part of the Northeast Suburban Campus Connector (NESCC) Bike/ Pedestrian Project. This project connects regional shopping centers, commercial businesses and neighborhoods in Falcon Heights to neighborhoods, businesses, and institutions in Roseville, St. Paul, and Minneapolis.</p> <p>The project begins at County Road B-2 in the heart of Roseville's regional shopping area extending to the intercampus transitway connecting the two University of Minnesota campuses. It also includes Larpenteur Avenue. Below is a description of the proposed improvements:</p> <ul style="list-style-type: none"> <li>◆ <i>Continuous pathways on both sides of Fairview Ave (between Co Rd B-2 and Co Rd B).</i></li> <li>◆ <i>A new off- street bituminous pathway (8 feet wide) on the east side of Fairview between Co Rd B and Larpenteur.</i></li> <li>◆ <i>Converting the existing shoulders on Fairview (between Co Rd B and Larpenteur) and Larpenteur (between Fairview and Coffman) into on-street bike lanes.</i></li> <li>◆ <i>Widening Fairview between Roselawn and Larpenteur to accommodate west side parking and bike lanes on both sides. This widening will be to the east towards the University of Minnesota fields</i></li> <li>◆ <i>A new sidewalk along the north side of Larpenteur (between Cleveland and Coffman).</i></li> <li>◆ <i>On Gortner (between Larpenteur and Folwell) an 8 ft wide pathway will be constructed on the east side.</i></li> <li>◆ <i>Signal systems within the corridor will be retrofitted with pedestrian countdown timers.</i></li> <li>◆ <i>Street trees and benches will be installed throughout the corridor to create a</i></li> </ul>

	<p><i>more pleasant atmosphere by providing shade and appeal to the non-motorized user.</i></p> <p>We have had three public information meetings for this project, and have had meetings with individual property owners. We have invited the same group of Falcon Heights' residents to attend the Public Hearing for this project.</p> <p>Roseville will be having their Public Hearing for this project on Monday, May 17.</p>
<b>Budget Impact</b>	<p>The estimated cost for this project is \$1,078,000. It is proposed to be funded using Non-Motorized Transportation Pilot (NTP) Funds. The six-year federal transportation bill (SAFETEA-LU) enacted in the summer of 2005 authorized NTP Programs in four communities – one of which is in Minneapolis, Minnesota. Transit for Livable Communities (TLC) was selected by Congress to administer the NTP program in Minneapolis and its adjoining communities. Approximately \$21.5 million has been authorized for the period of 2006 through 2010 to increase the number of people walking and bicycling while reducing driving. In addition to improvements in the bicycle and pedestrian environment funded through this solicitation, the project encompasses education and promotion; the pilot project also includes measurement, evaluation and documentation of results.</p>
<b>Attachment(s)</b>	<p>Pathway Improvement Map and Resolution.</p>
<b>Action(s) Requested</b>	<p>Staff recommends Council adopt the Resolution approving the construction of the Northeast Suburban Campus Connector Bike/Pedestrian Project.</p>





- NOTES
1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
  2. BIKE SYMBOL MARKINGS AS SHOWN ON DETAILS, NUMBER AND LOCATIONS AS DIRECTED BY THE ENGINEER.
  3. SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 2/7/2010  
 REG. NO.: 24489  
 CITY ENGINEER: [Signature]

REVISED	DATE	BY	DRAWN BY	D.O.F.
	2/7/2010			

CHECKED BY:	AS BUILT BY:

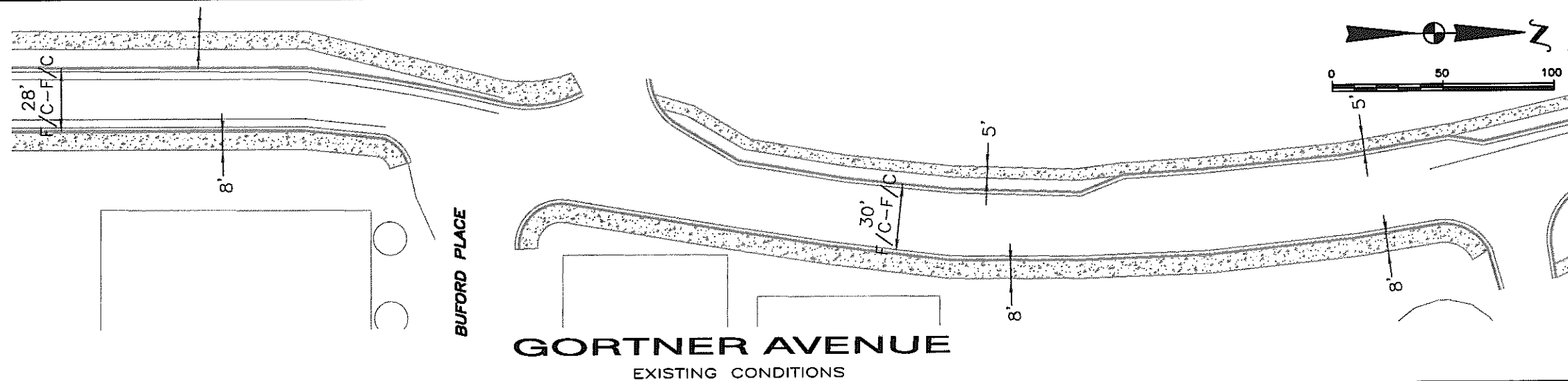
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**NTP PROJECT**

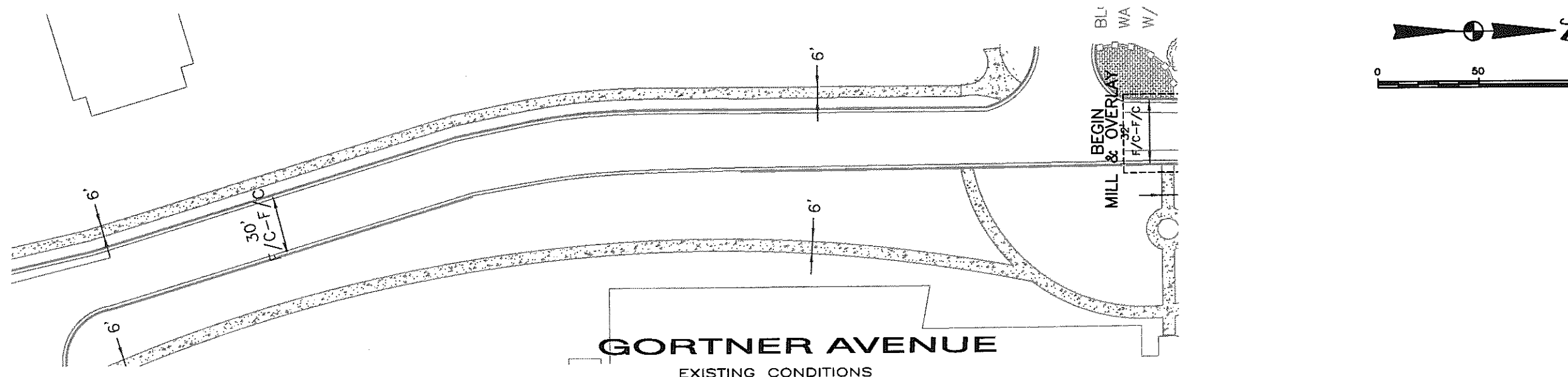
ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE

PLAN AND PROFILE FOR:  
**GORTNER AVENUE**  
 FROM COMMONWEALTH AVE. TO LARPEMTEUR AVE.  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

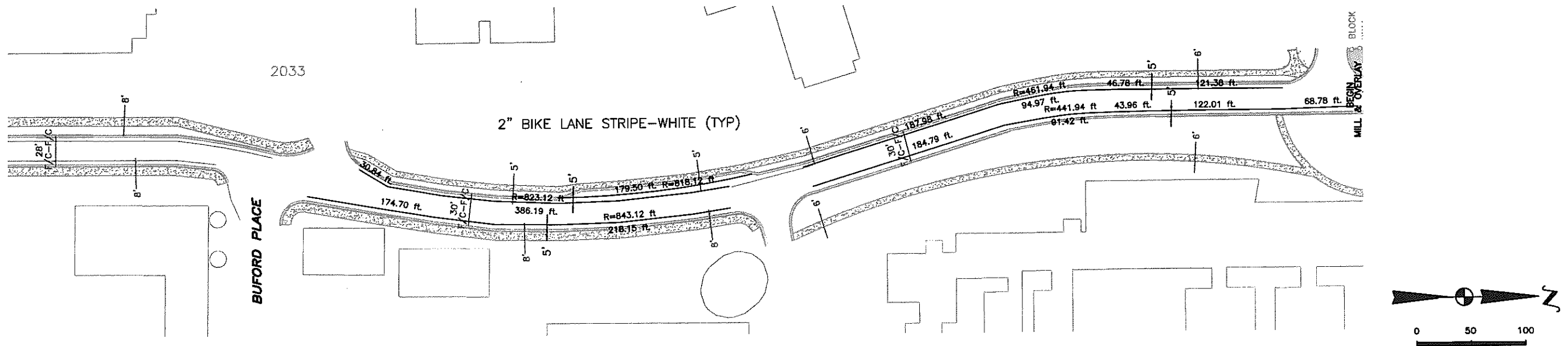
SHEET NO.  
 5 / 26



**GORTNER AVENUE**  
EXISTING CONDITIONS



**GORTNER AVENUE**  
EXISTING CONDITIONS



**GORTNER AVENUE**  
STRIPING PLAN

- NOTES
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*Anna M. Brown*  
CITY ENGINEER

DATE 2/1/2010 REG. NO. 28489

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REVISED	D.D.F.	CHECKED BY:	D.M.B.
		AS BUILT BY:	

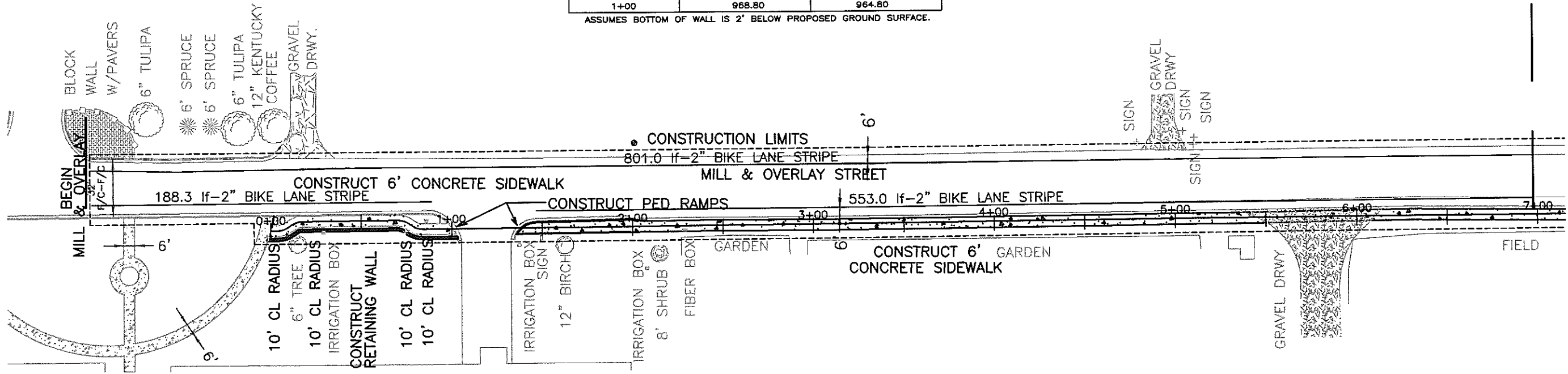
**NTP PROJECT**

ENGINEERING DEPARTMENT  
CITY OF ROSEVILLE  
PLAN AND PROFILE FOR:  
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FROM COMMONWEALTH AVE. TO LARPELLEUR AVE.  
CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO.  
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26

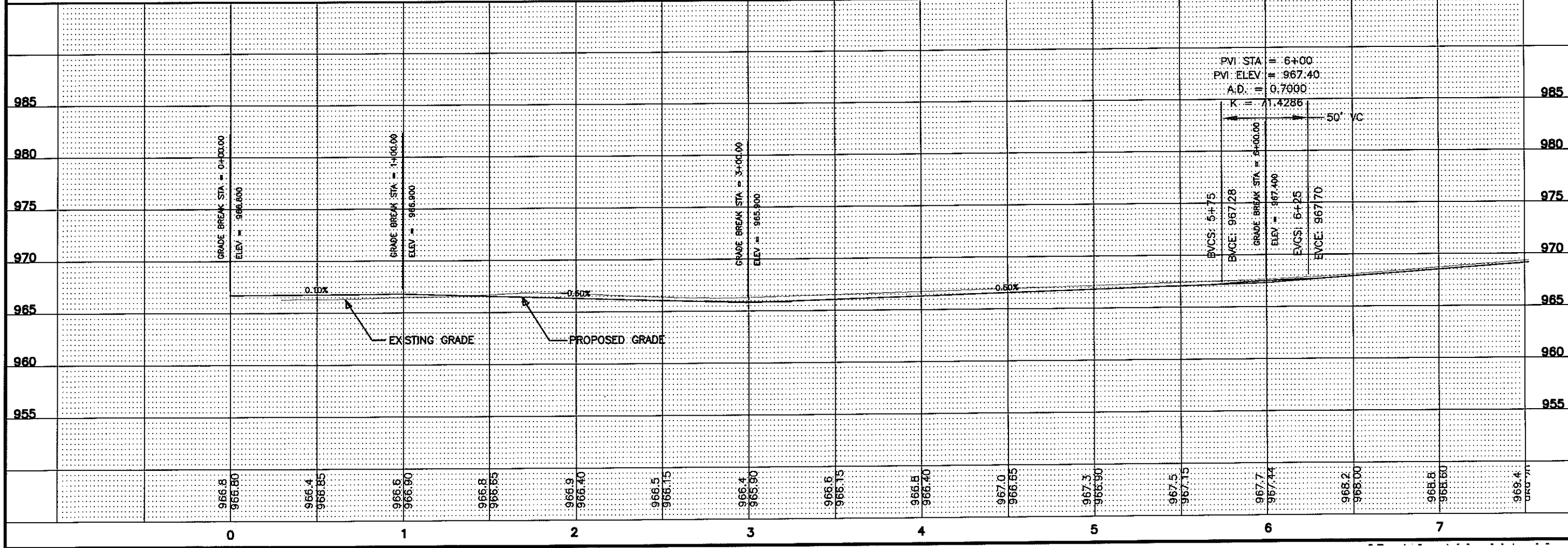
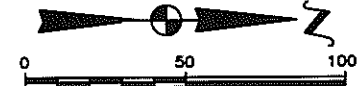
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0+00	968.80	964.80
0+25	968.80	964.80
0+50	968.80	964.80
0+75	968.80	964.80
1+00	968.80	964.80

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.



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## GORTNER AVENUE



**NTP PROJECT**

CITY OF ROSEVILLE  
 PLAN AND PROFILE FOR:  
**GORTNER AVENUE**  
 FROM COMMONWEALTH AVE. TO LARPELLEUR AVE.  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

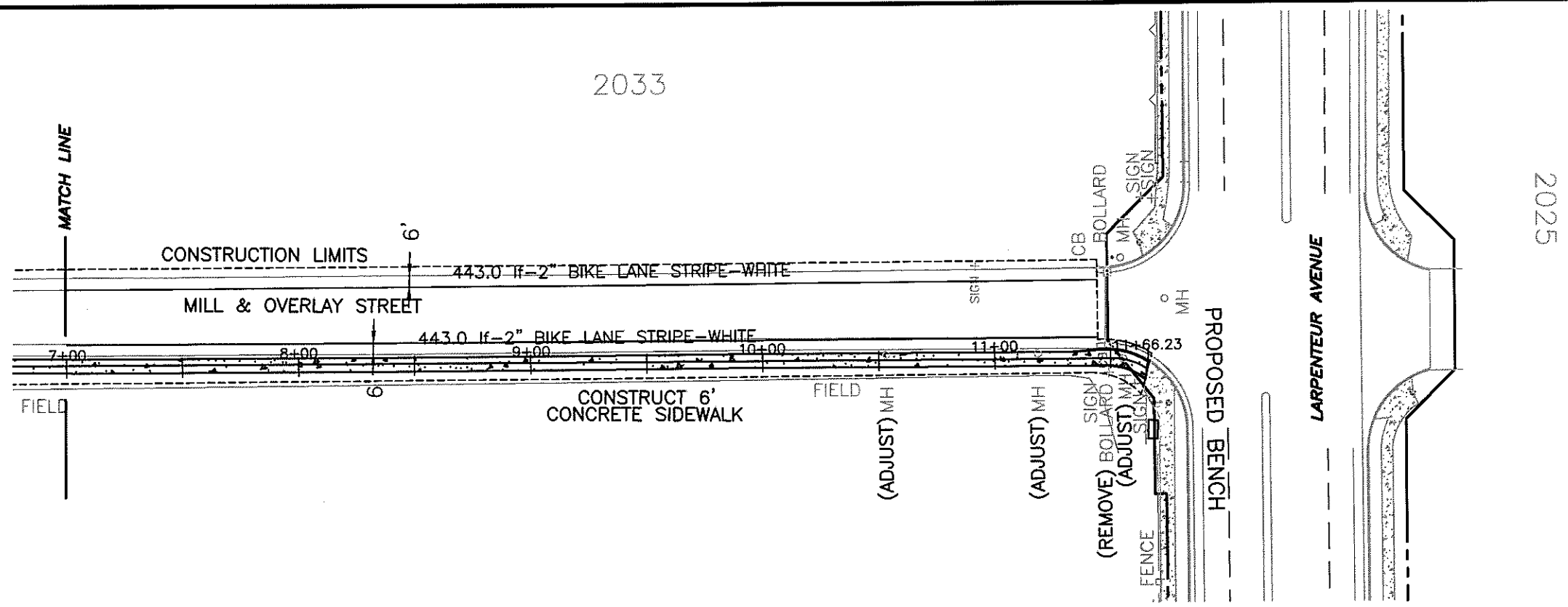
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DATE: 2/1/2010  
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 CHECKED BY: [Signature]  
 AS BUILT BY: [Signature]

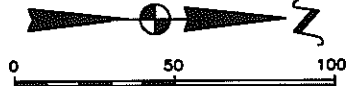
D.O.F.  
 D.M.B.  
 REG. NO. 28468

SHEET NO.  
 7 / 26

2033

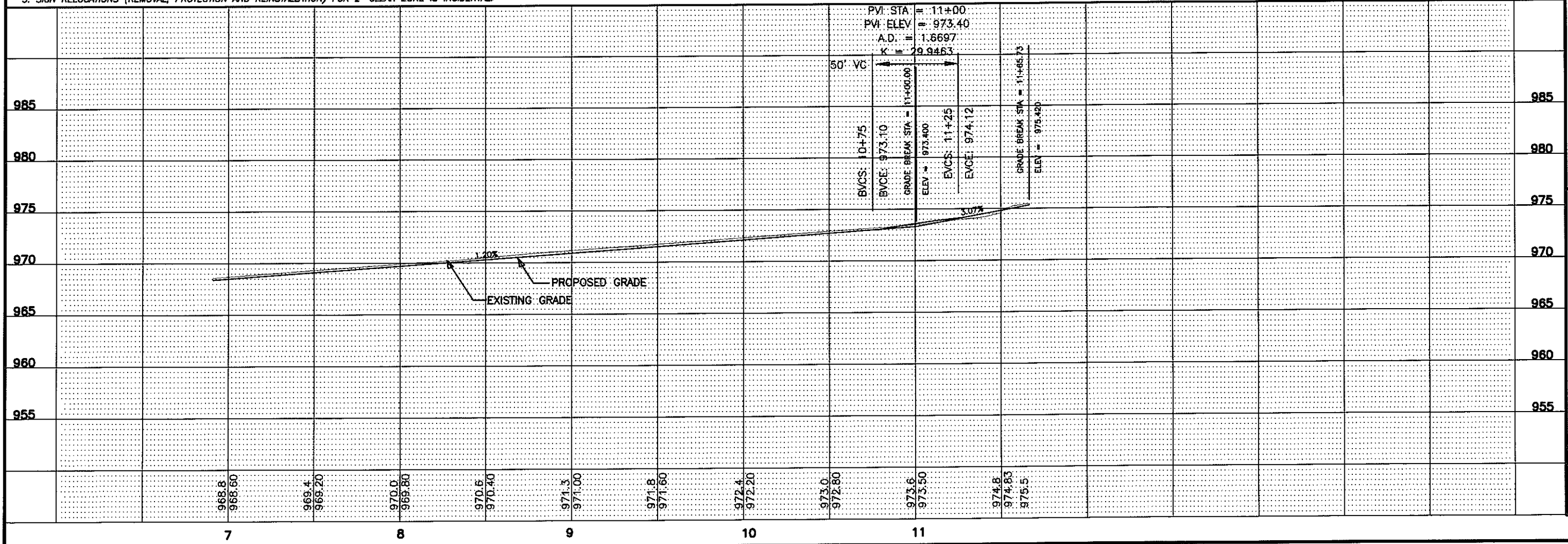


2025



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**GORTNER AVENUE**



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*[Signature]*  
CITY ENGINEER

DATE: 2/1/2010 REG. NO. 28489

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REVISED:	D.O.F.
DATE:	DRAWN BY:
D.O.F.	2/1/2010
CHECKED BY:	D.M.B.
AS BUILT BY:	

**NTP PROJECT**

DEPARTMENT OF ROSEVILLE  
ENGINEERING  
CITY OF ROSEVILLE  
PLAN AND PROFILE FOR:  
**GORTNER AVENUE**  
FROM COMMONWEALTH AVE. TO LARPELLEUR AVE.  
CITY PROJ. NO. 07-12 2010 CONTRACT "B"

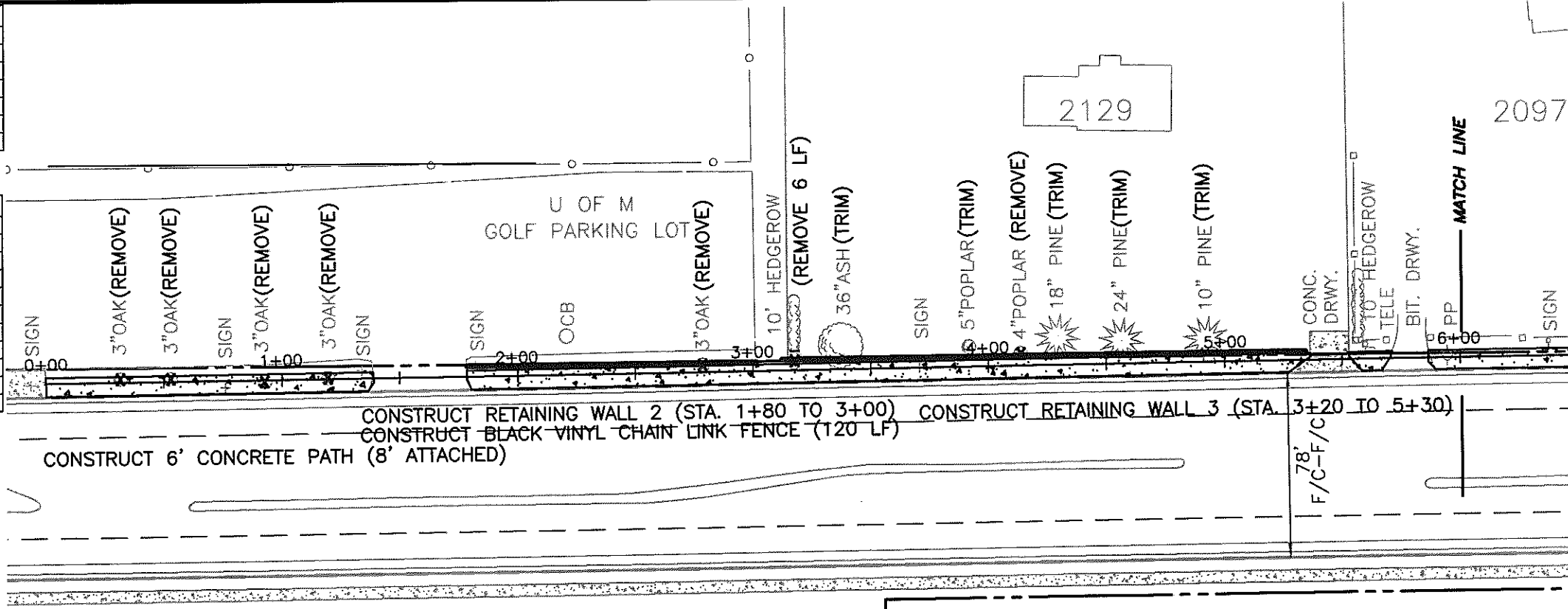
**SHEET NO.**  
8 / 26

RETAINING WALL 2		
STATION	TOP OF WALL ELEV.	BOTTOM OF WALL ELEV.
1+80	981.00	976.00
2+00	981.00	976.00
2+25	981.50	976.00
2+50	982.00	978.50
2+75	982.00	979.50
3+00	982.50	980.50

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.

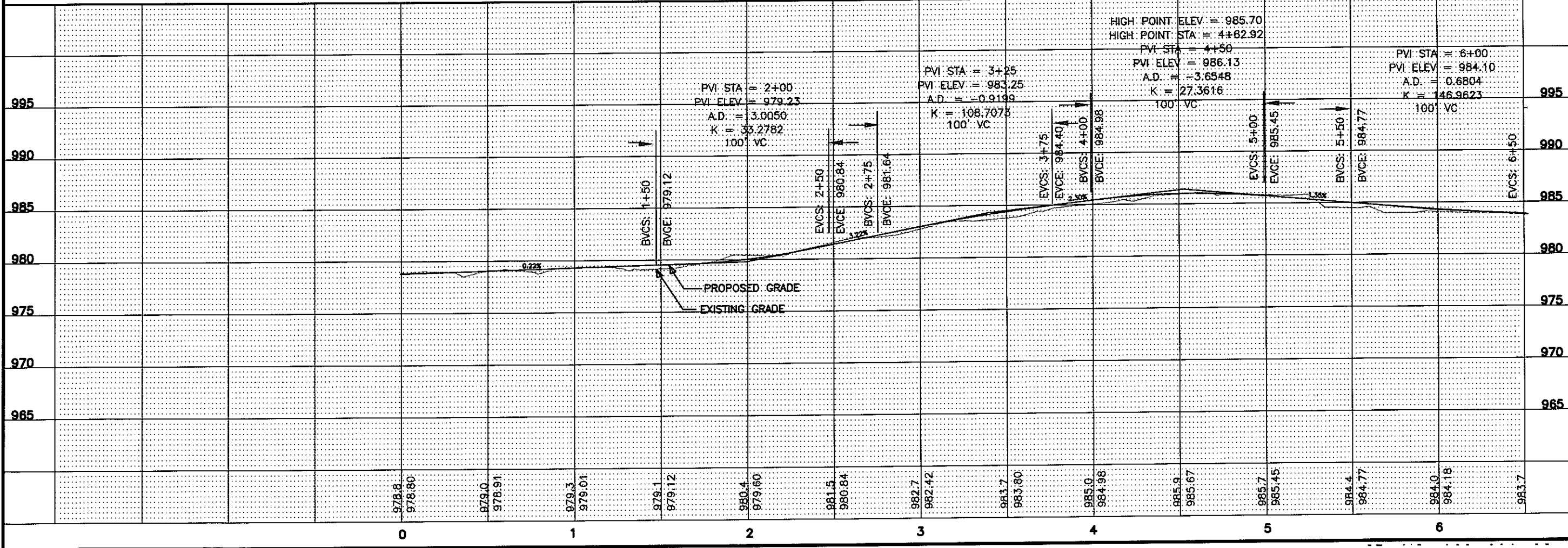
RETAINING WALL 3		
STATION	TOP OF WALL ELEV.	BOTTOM OF WALL ELEV.
3+25	983.50	980.50
3+50	985.50	980.50
3+75	986.00	980.50
4+00	987.00	982.00
4+25	987.00	982.50
4+50	987.50	982.50
4+75	988.50	983.00
5+00	988.00	983.00
5+25	987.00	983.00
5+30	985.50	983.00

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.



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**LARPENTEUR AVENUE**  
VARIABLE RIGHT - OF - WAY



CAD Projects 2009 NTP Connector NTP.dwg

REVISIONS: DATE: 2/1/2010 D.D.F.

DRAWN BY: D.D.F.

CHECKED BY: D.M.B.

AS BUILT BY:

DATE: 2/1/2010

REG. NO.: 28469

CITY ENGINEER: [Signature]

PROFESSIONAL ENGINEER UNDER THE JURISDICTION OF THE STATE OF MINNESOTA

HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE JURISDICTION OF THE STATE OF MINNESOTA

CITY OF ROSEVILLE

DEPARTMENT OF

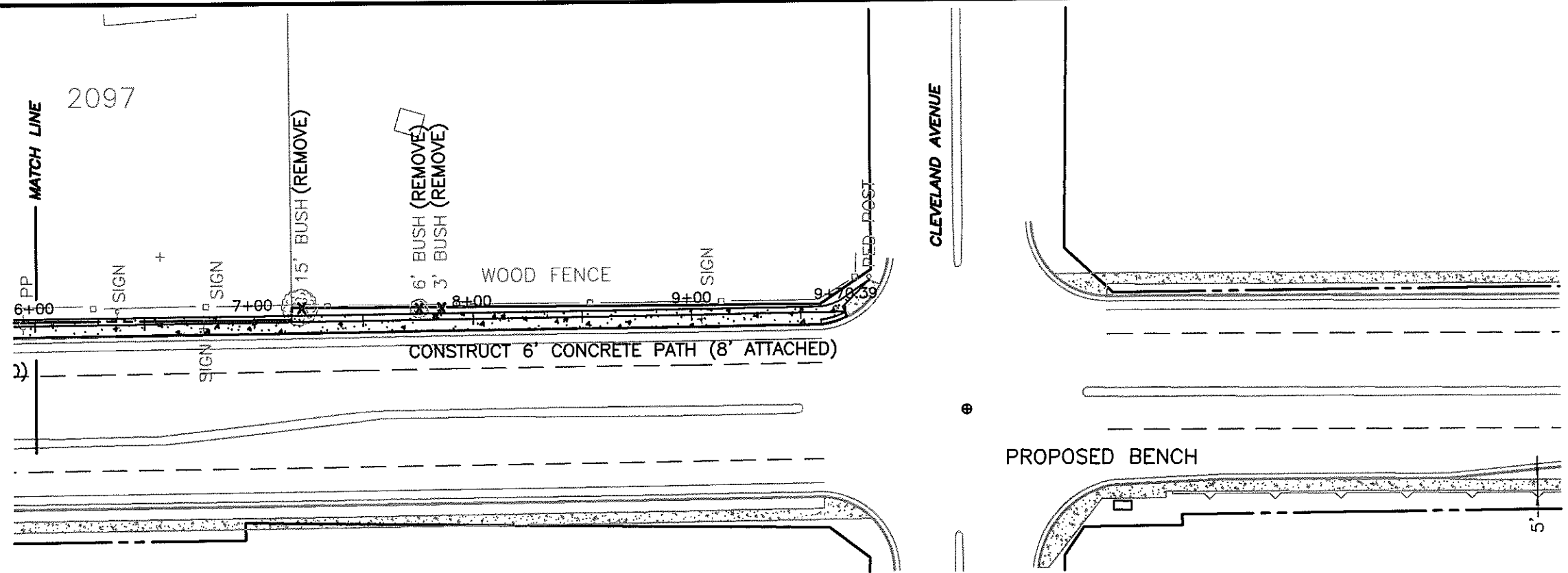
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FROM U OF M GOLF COURSE TO FAIRVIEW AVE.

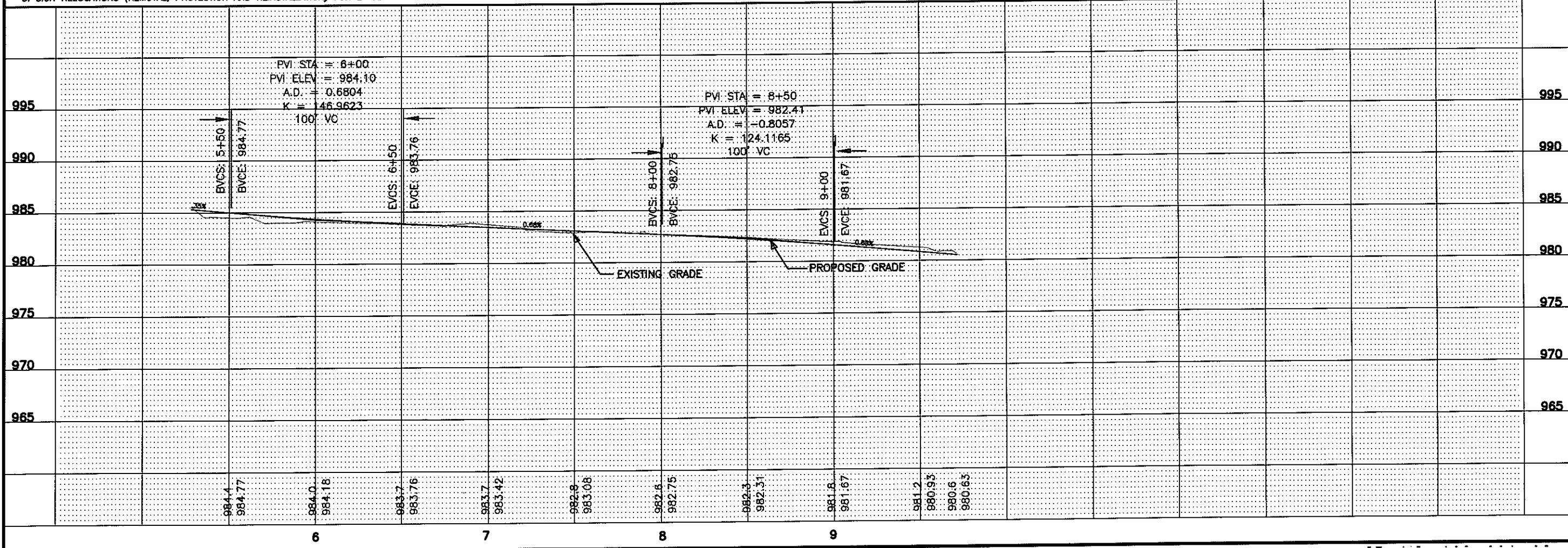
CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO. 9 / 26



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VARIABLE RIGHT - OF - WAY



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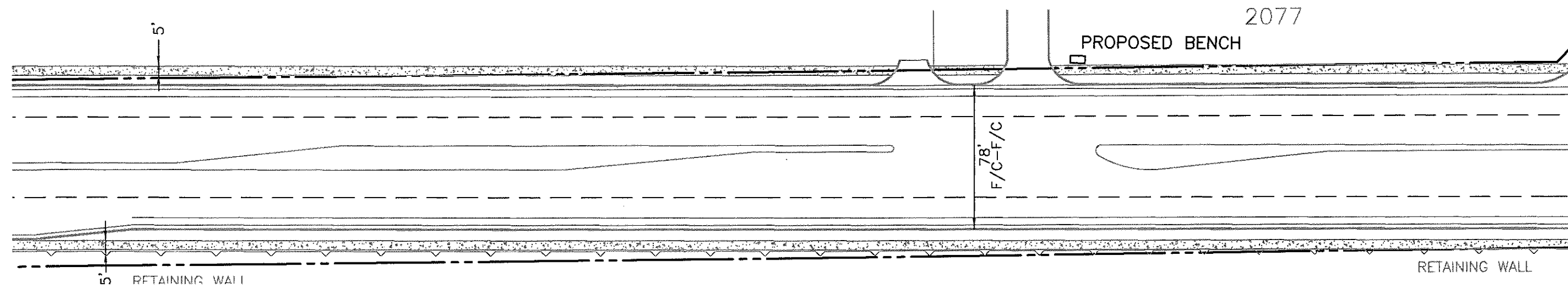
DATE: 2/7/2010 REC. NO. 28469

REVISIONS	DATE	BY

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 AS BUILT BY: [Name]

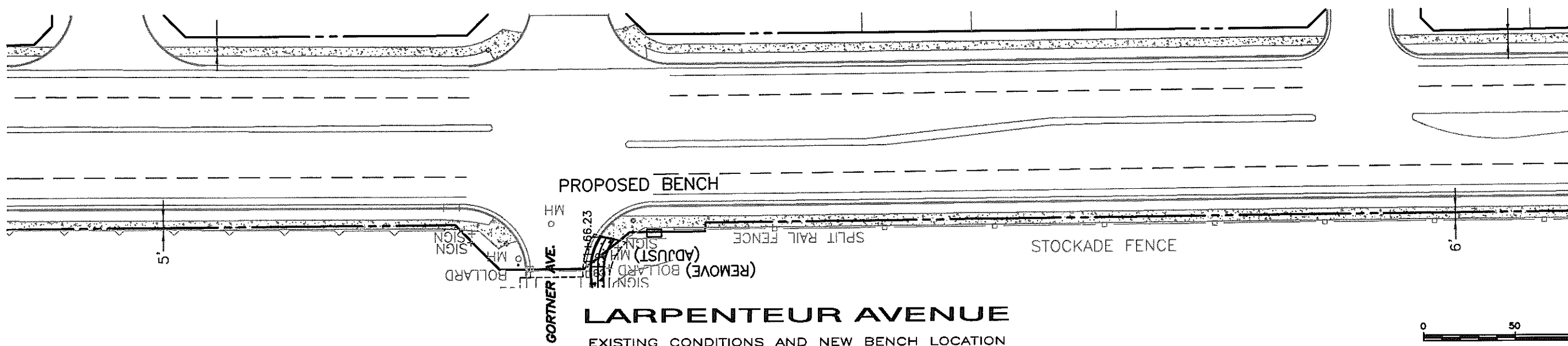
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 CITY OF ROSEVILLE  
 DEPARTMENT OF ENGINEERING  
 PLAN AND PROFILE FOR:  
**LARPENTEUR AVENUE**  
 FROM U OF M GOLF COURSE TO FAIRVIEW AVE.  
 CITY PROJ. NO. 07-12, 2010 CONTRACT "B"

**SHEET NO.**  
 10 / 26



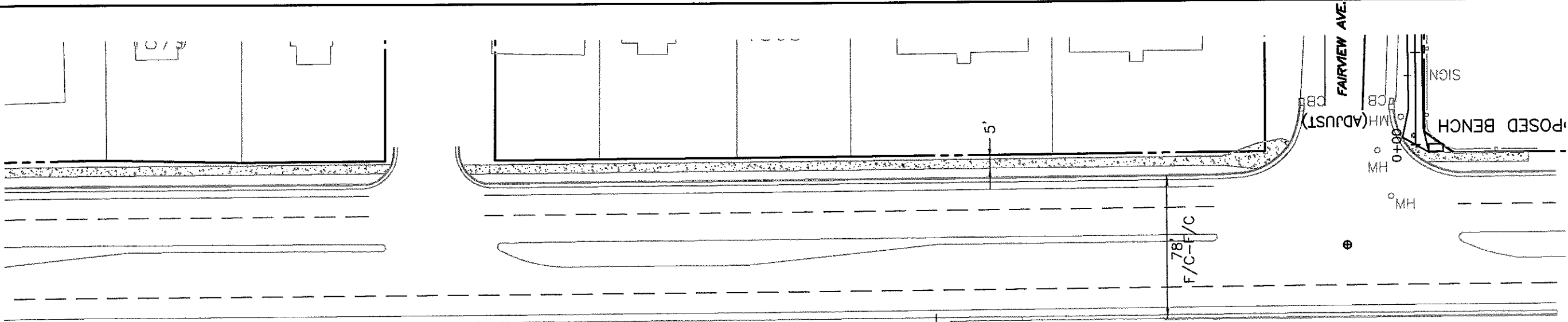
**LARPENTEUR AVENUE**

EXISTING CONDITIONS AND NEW BENCH LOCATION



**LARPENTEUR AVENUE**

EXISTING CONDITIONS AND NEW BENCH LOCATION



**LARPENTEUR AVENUE**

EXISTING CONDITIONS

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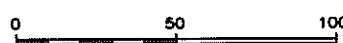
2077

PROPOSED BENCH

78'  
F/C-F/C

5' RETAINING WALL

RETAINING WALL



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

*[Signature]*  
CITY ENGINEER

DATE: 2/1/2010 REG. NO. 28469

CAD/Project: 2009 NTP Connector NTP.dwg	D.D.F.	D.M.B.	AS BUILT BY:
REVISED DATE: 2/1/2010	D.D.F.	CHECKED BY:	

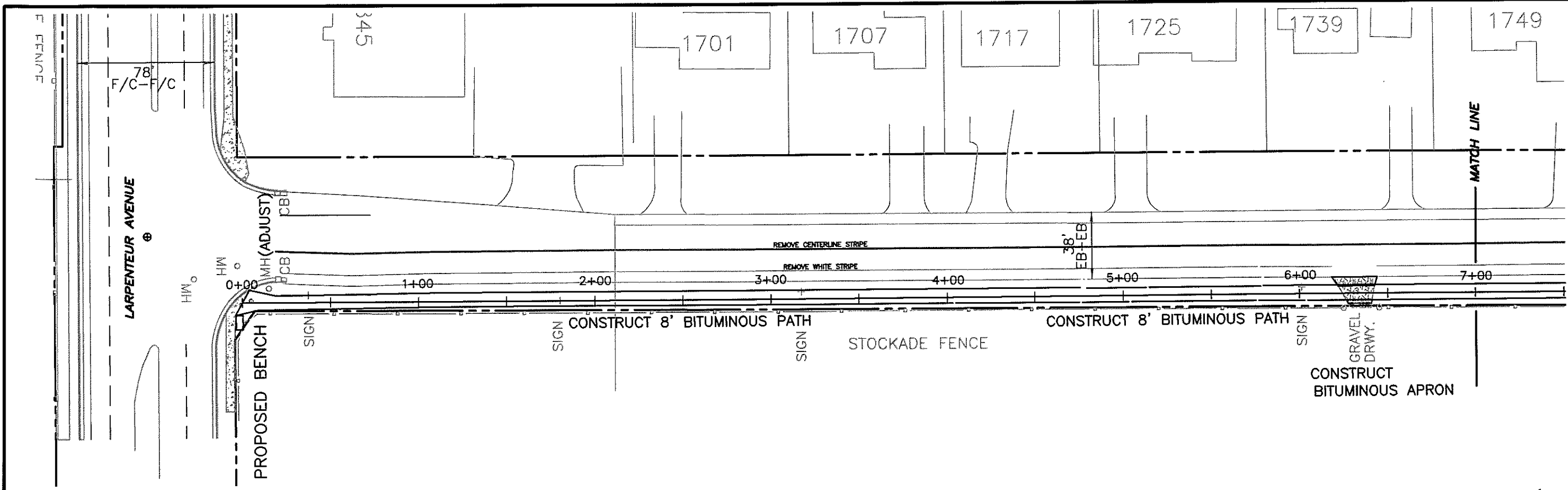
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REVISION	DATE	DRAWN BY	CHECKED BY
	2/1/2010		

ENGINEERING DEPARTMENT  
CITY OF ROSEVILLE

PLAN AND PROFILE FOR:  
**LARPENTEUR AVENUE**

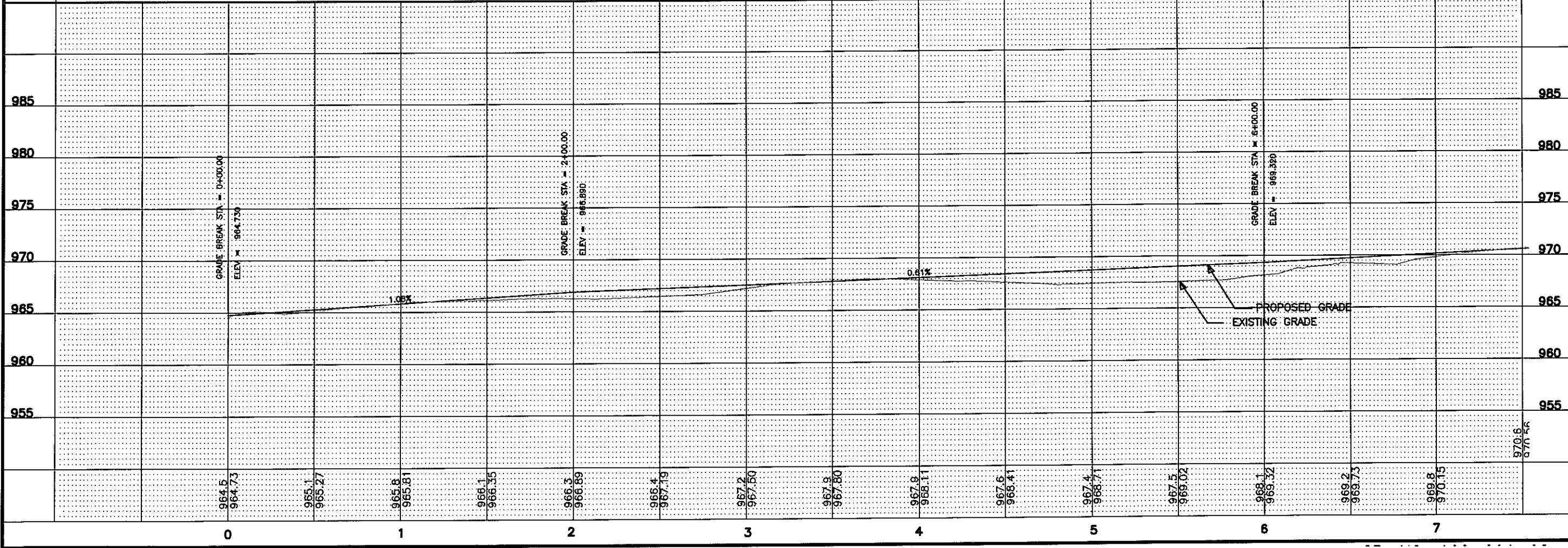
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CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO.  
**11**  
**26**



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**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



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DATE 2/7/2010 REG. NO. 28489

CITY ENGINEER

CAD/Projects/2009/NTP/Connector/NTP.dwg

REVISED	DATE	DRAWN BY	D.D.F.
D.D.F.	2/7/2010	CHECKED BY	D.M.B.
		AS BUILT BY	

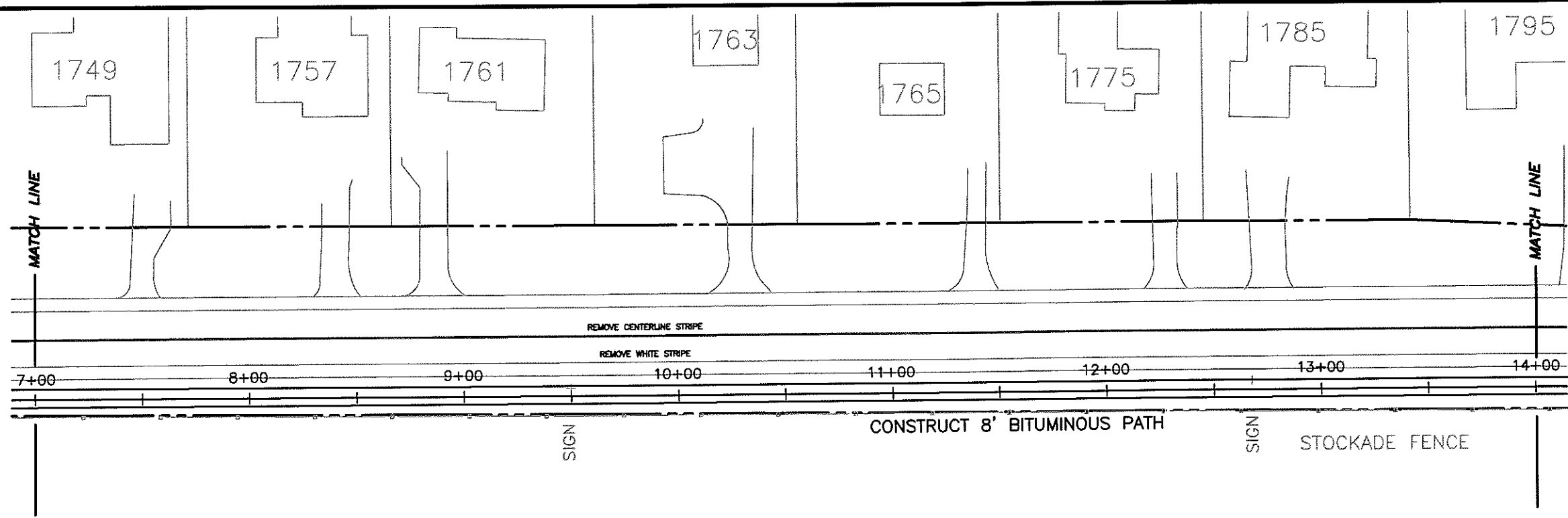
**NTP PROJECT**

ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE

PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPEUTEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

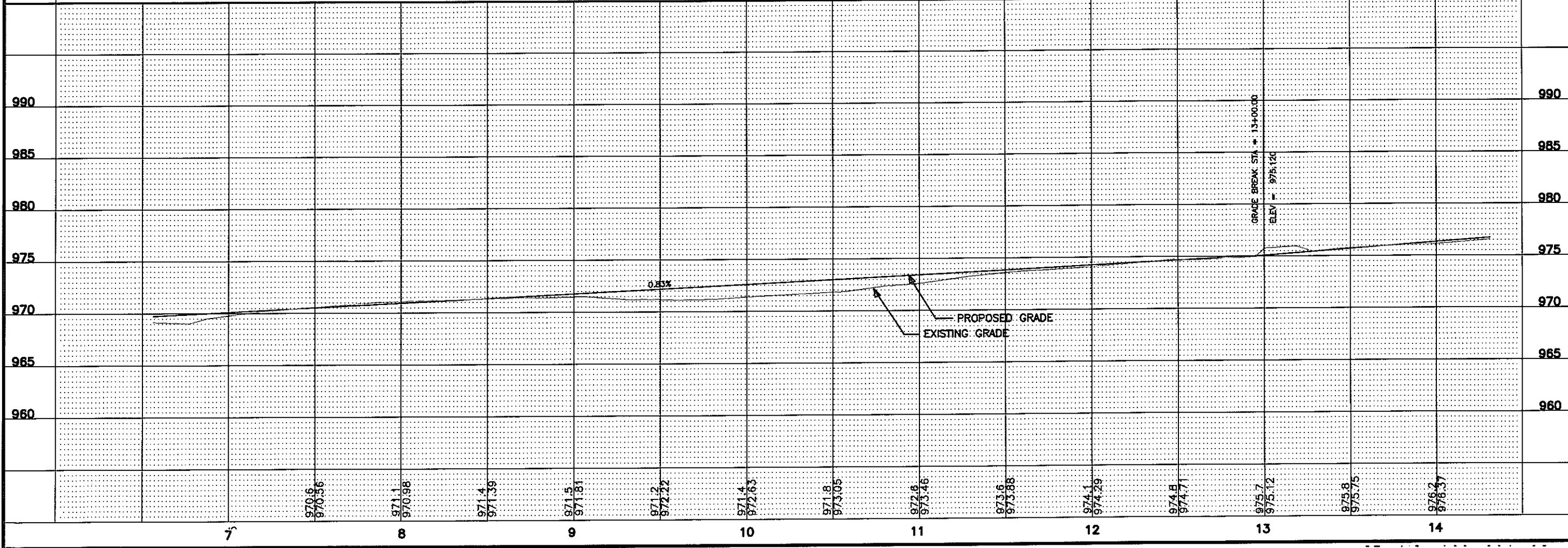
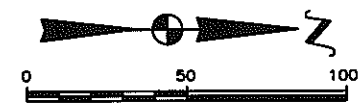
**SHEET NO.**  
 12 / 26





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86' RIGHT - OF - WAY



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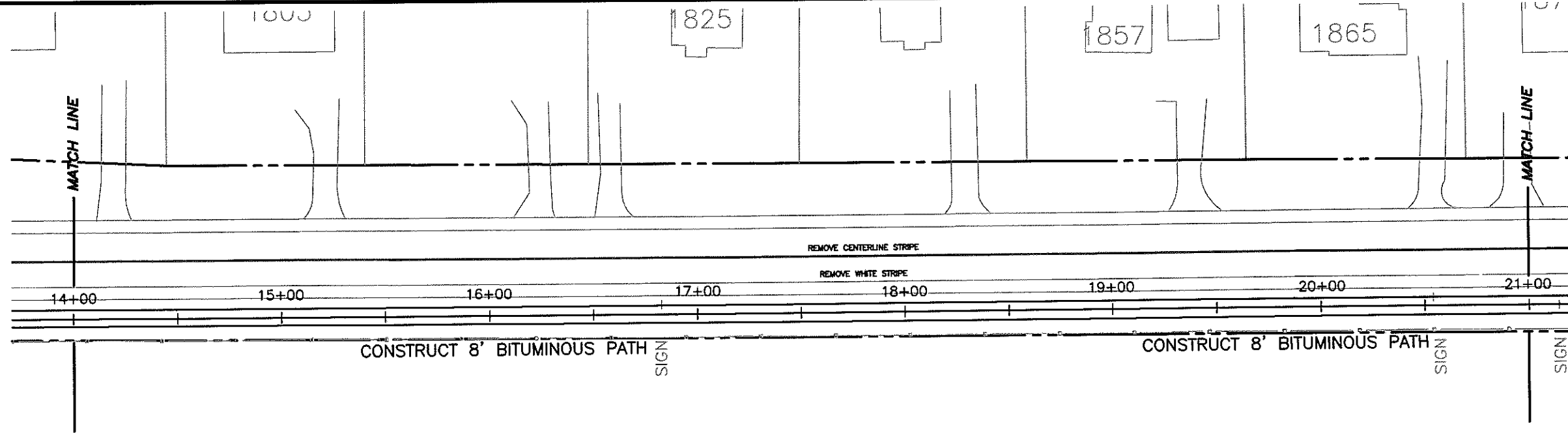
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REVISION:	DATE:	DRAWN BY:	D.A.F.
D.D.F.	2/7/2010	CHECKED BY:	D.A.B.
		AS BUILT BY:	

**NTP PROJECT**

ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE  
 PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPEUTEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

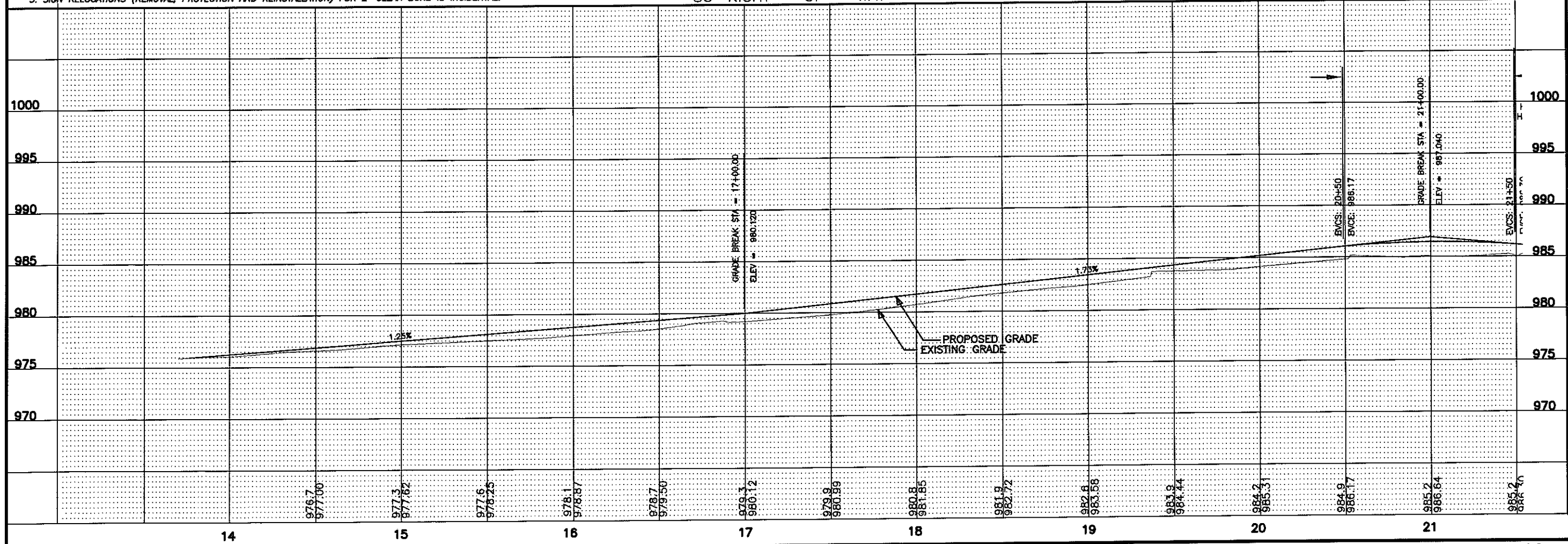
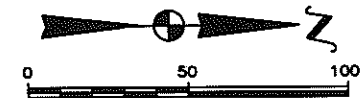
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 13 / 26



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**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



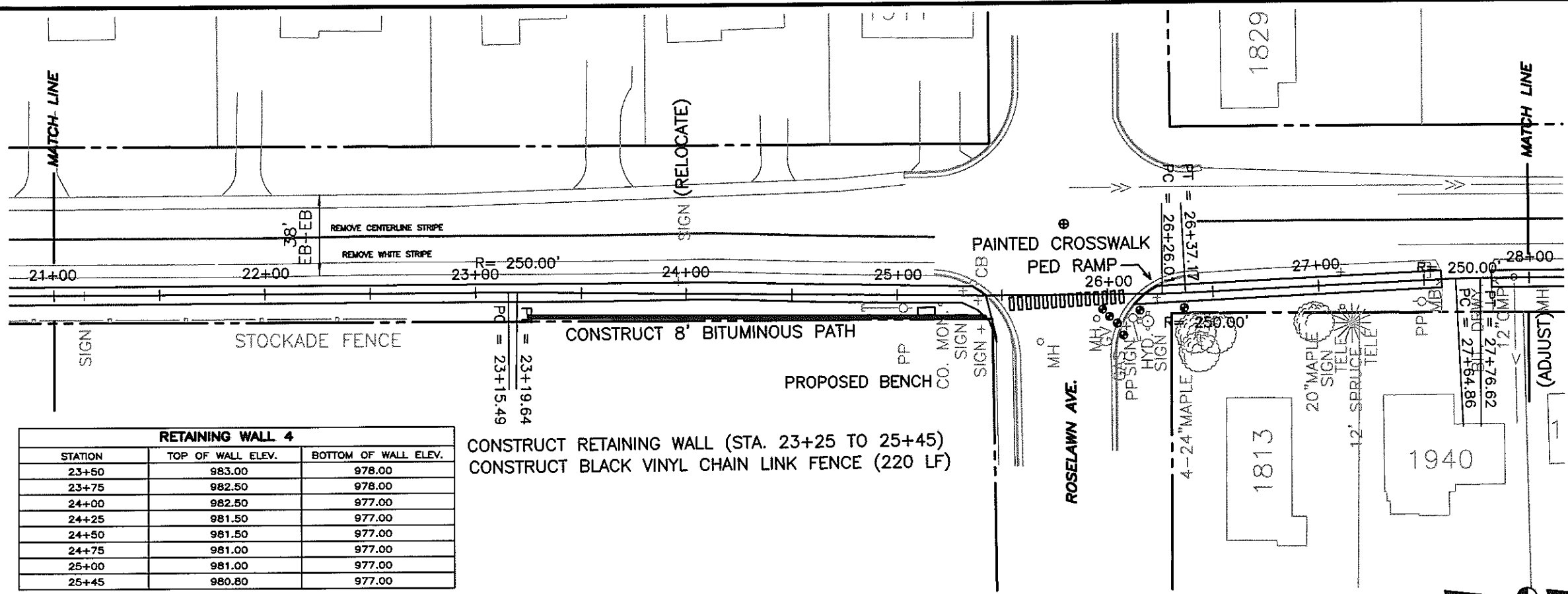
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DAILY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.  
 DATE 2/7/2010 REG. NO. 26489  
 CITY ENGINEER

PROJECT NO.	DATE	DRAWN BY	D.D.F.
2010-07-12	2/7/2010		
REVISIONS	D.D.F.	CHECKED BY	D.M.B.
		AS BUILT BY:	

**NTP PROJECT**

ENGINEERING DEPARTMENT  
CITY OF ROSEVILLE  
PLAN AND PROFILE FOR:  
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FROM LARPELLEUR AVE. TO COUNTY ROAD B-2  
CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO.  
**14**  
**26**



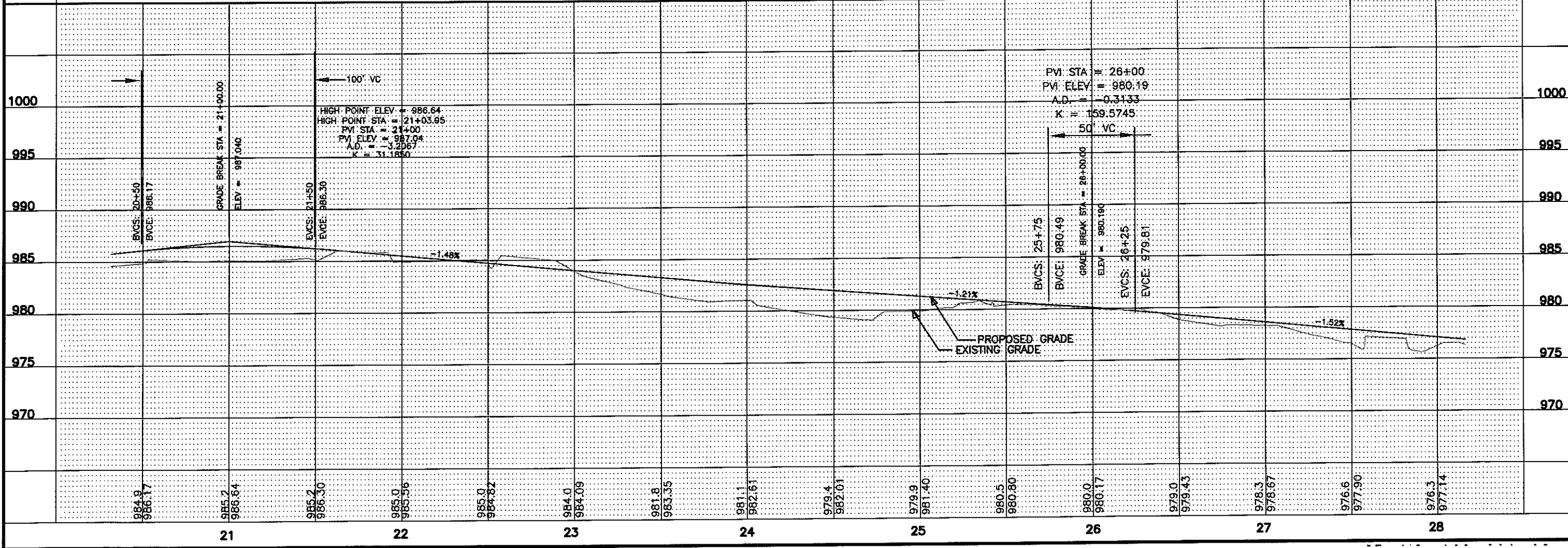
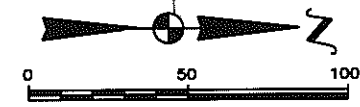
RETAINING WALL 4		
STATION	TOP OF WALL ELEV.	BOTTOM OF WALL ELEV.
23+50	983.00	978.00
23+75	982.50	978.00
24+00	982.50	977.00
24+25	981.50	977.00
24+50	981.50	977.00
24+75	981.00	977.00
25+00	981.00	977.00
25+45	980.80	977.00

CONSTRUCT RETAINING WALL (STA. 23+25 TO 25+45)  
 CONSTRUCT BLACK VINYL CHAIN LINK FENCE (220 LF)

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.

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**FAIRVIEW AVENUE**  
 86' RIGHT - OF - WAY



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

DATE 2/1/2010 REG. NO. 20489

CITY ENGINEER

CAD/Projects/2009/NTP\_Connector/NTP.dwg

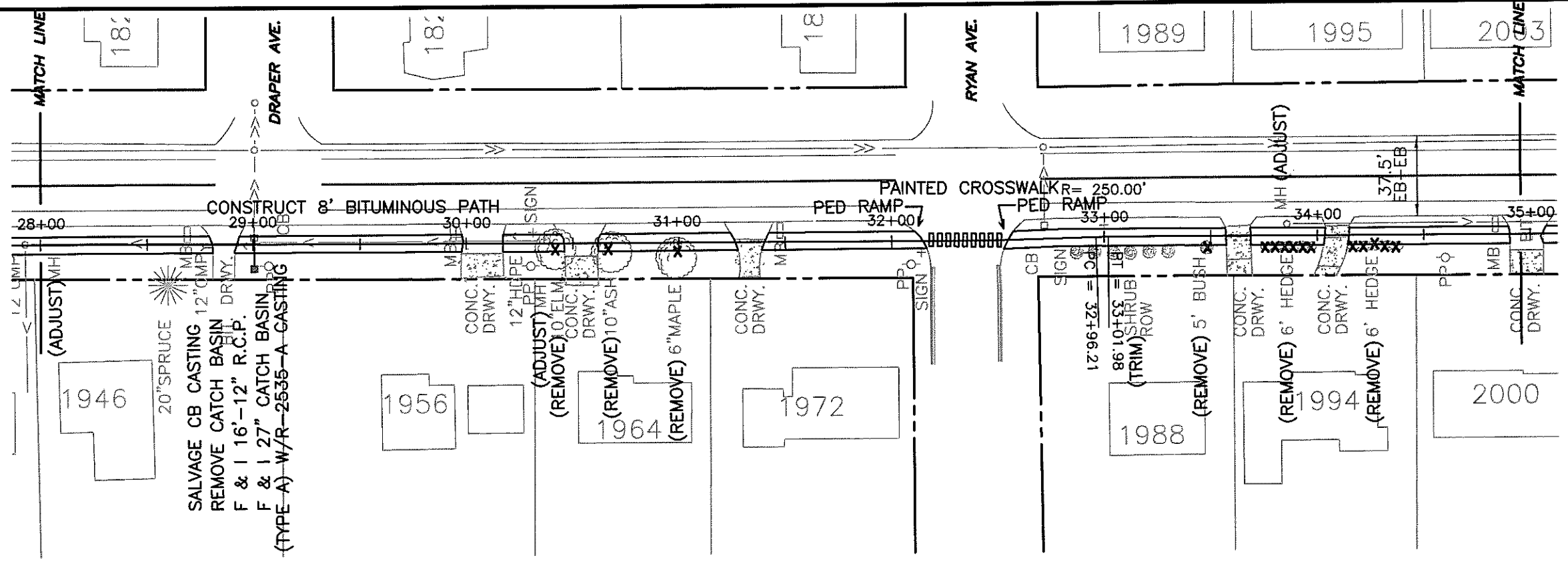
REVISED	DATE	D.O.F.
	2/1/2010	
DRAWN BY:	CHECKED BY:	AS BUILT BY:

**NTP PROJECT**

ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE

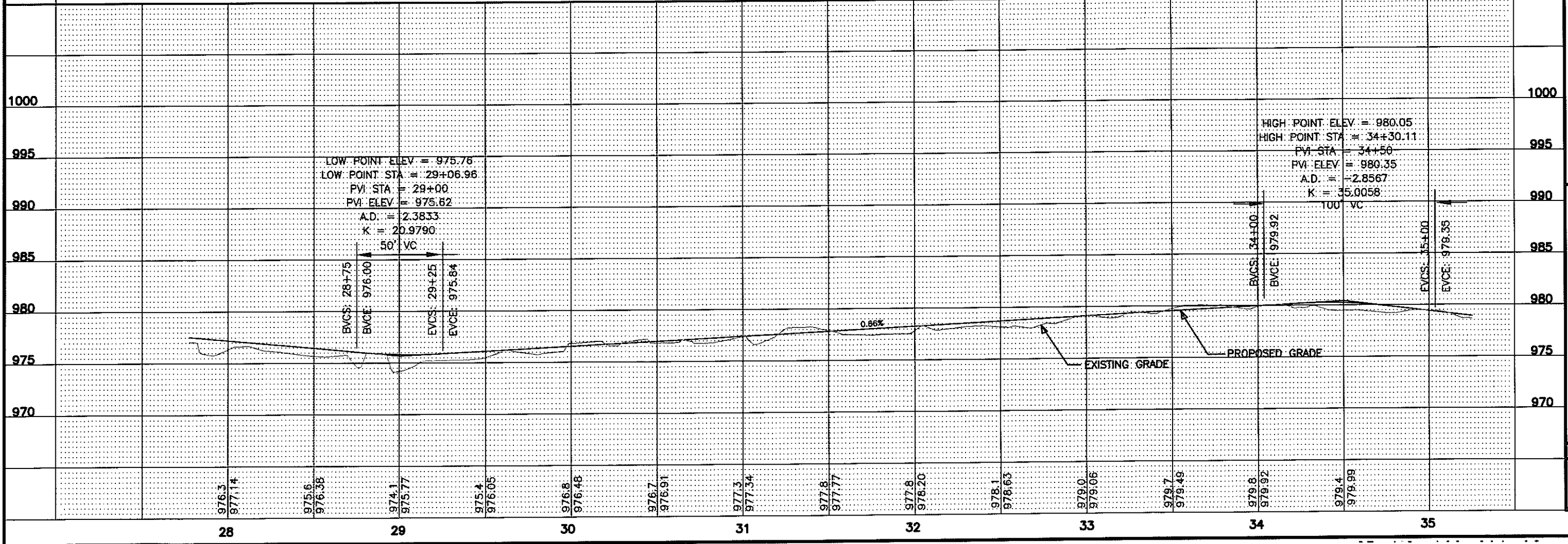
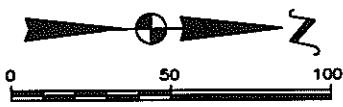
PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPELLEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO. 15 / 26



- NOTES**
1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
  2. BIKE SYMBOL MARKINGS AS SHOWN ON DETAILS, NUMBER AND LOCATIONS AS DIRECTED BY THE ENGINEER.
  3. SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.

**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND TO MY KNOWLEDGE ALL THE REQUIREMENTS OF THE STATE OF MINNESOTA PROFESSIONAL ENGINEER UNDER THE SEAL OF THE STATE OF MINNESOTA.

DATE 2/7/2010 REG. NO. 24469

CITY ENGINEER

PROJECT NO. 07-12, 2010, CONTRACT "B"

FROM LARPELLEUR AVE. TO COUNTY ROAD B-2

FAIRVIEW AVENUE

PLAN AND PROFILE FOR:

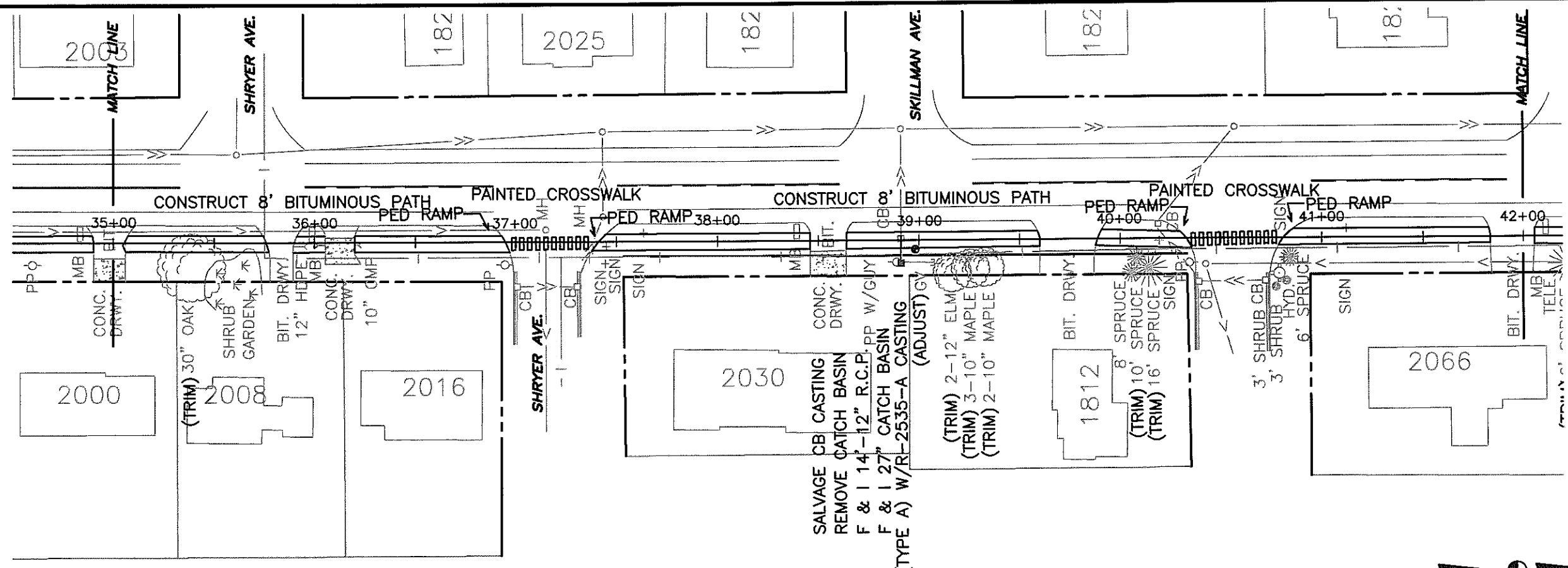
CITY OF ROSEVILLE

NTP PROJECT

REVISION	DATE	DRAWN BY	D.C.F.
1	2/7/2010		
CHECKED BY	D.M.B.	AS BUILT BY	

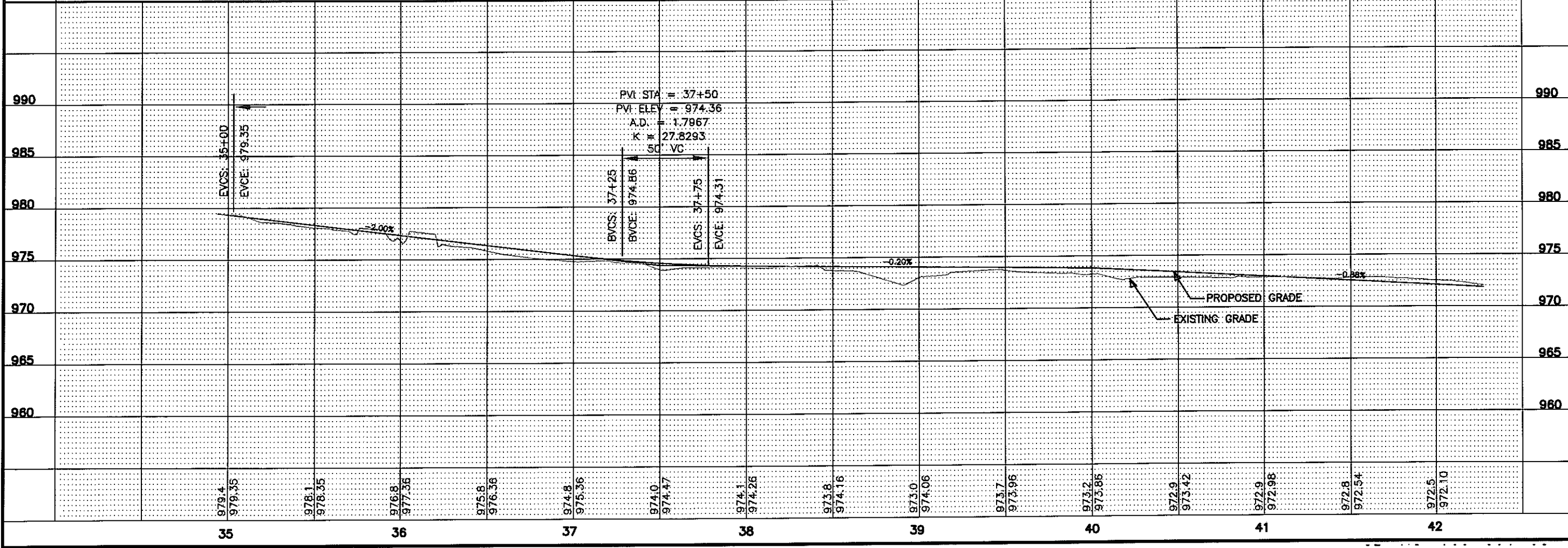
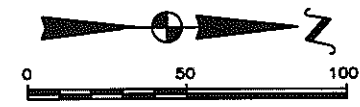
CAD/Project/2009/NTP\_Connector/NTP.dwg

SHEET NO. 16 OF 26



- NOTES**
1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
  2. BIKE SYMBOL MARKINGS AS SHOWN ON DETAILS, NUMBER AND LOCATIONS AS DIRECTED BY THE ENGINEER.
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**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



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

DATE 2/1/2010 REG. NO. 26469

CITY ENGINEER

CAD/Projects/2009/NTP\_Connector/NTP.dwg

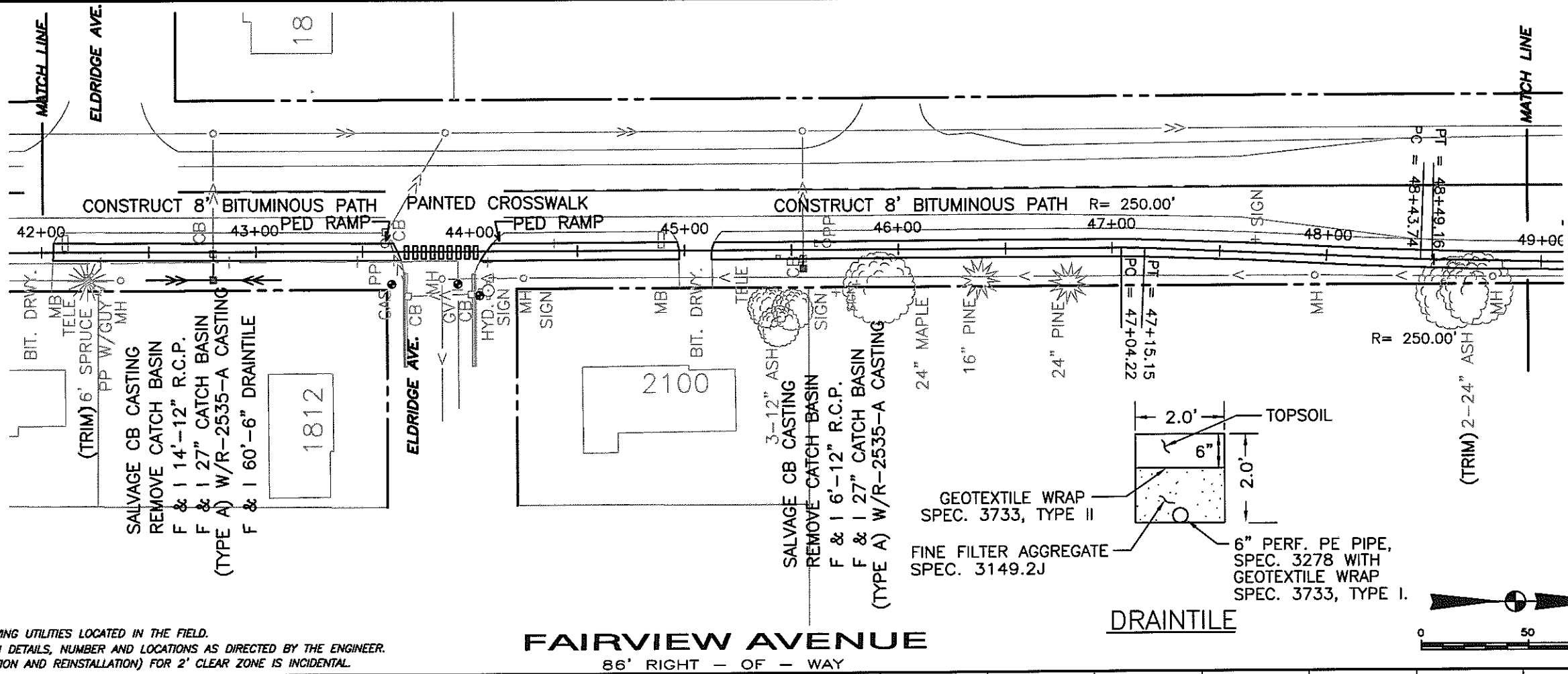
REVISED	DATE	BY
D.D.F.	2/1/2010	

DRAWN BY: D.D.F.  
 CHECKED BY: D.M.B.  
 AS BUILT BY:

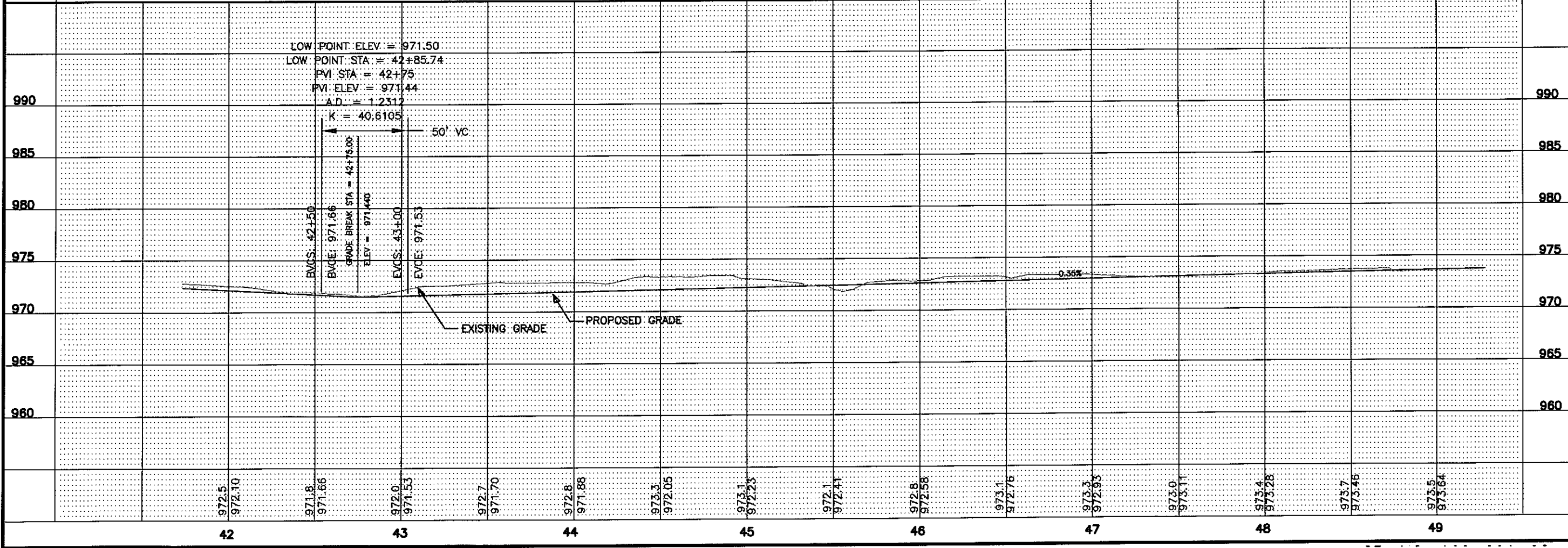
**NTP PROJECT**

DEPARTMENT OF ROSEVILLE  
 CITY OF ROSEVILLE  
 PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPELLEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

**SHEET NO.**  
 17 / 26



- NOTES
1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
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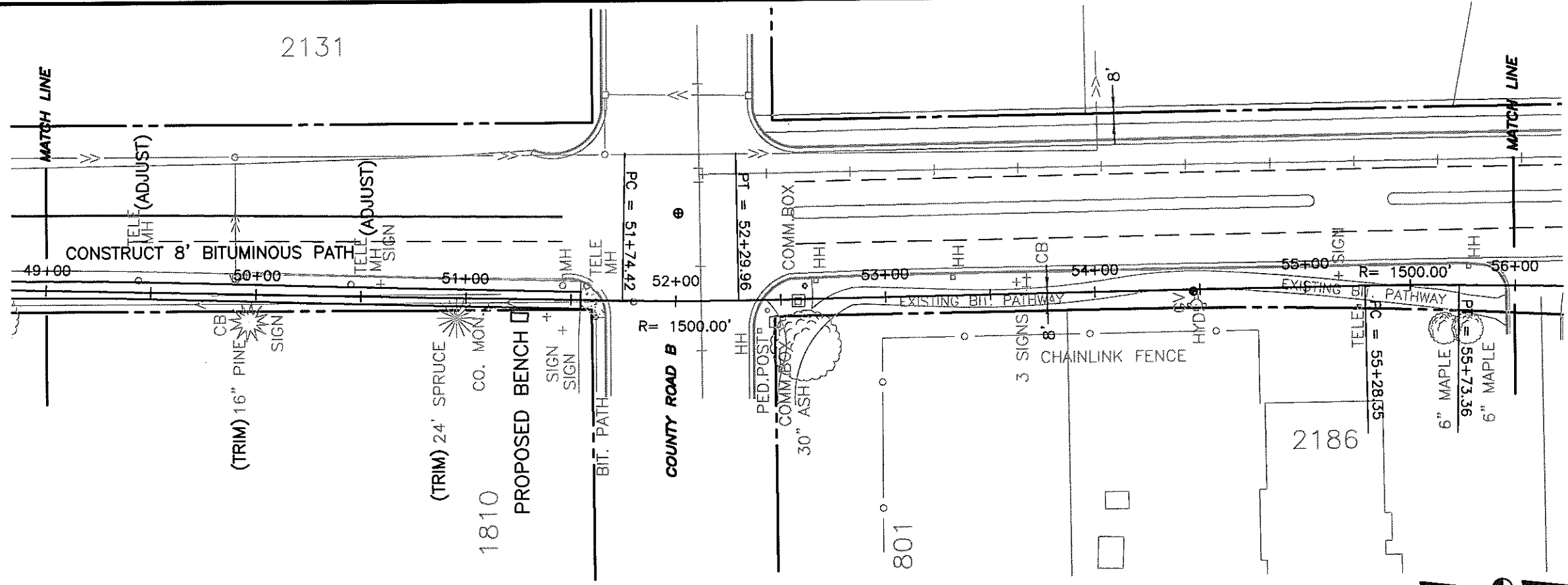
DATE: 2/7/2010 REG. NO. 26489

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 REVISED DATE: 2/7/2010  
 D.D.F.  
 DRAWN BY:  
 CHECKED BY:  
 AS BUILT BY:

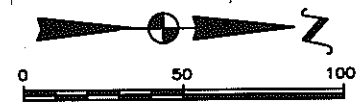
ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE  
 PLAN AND PROFILE FOR:  
 FAIRVIEW AVENUE  
 FROM LARPELLEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12, 2010 CONTRACT "B"

NTP PROJECT

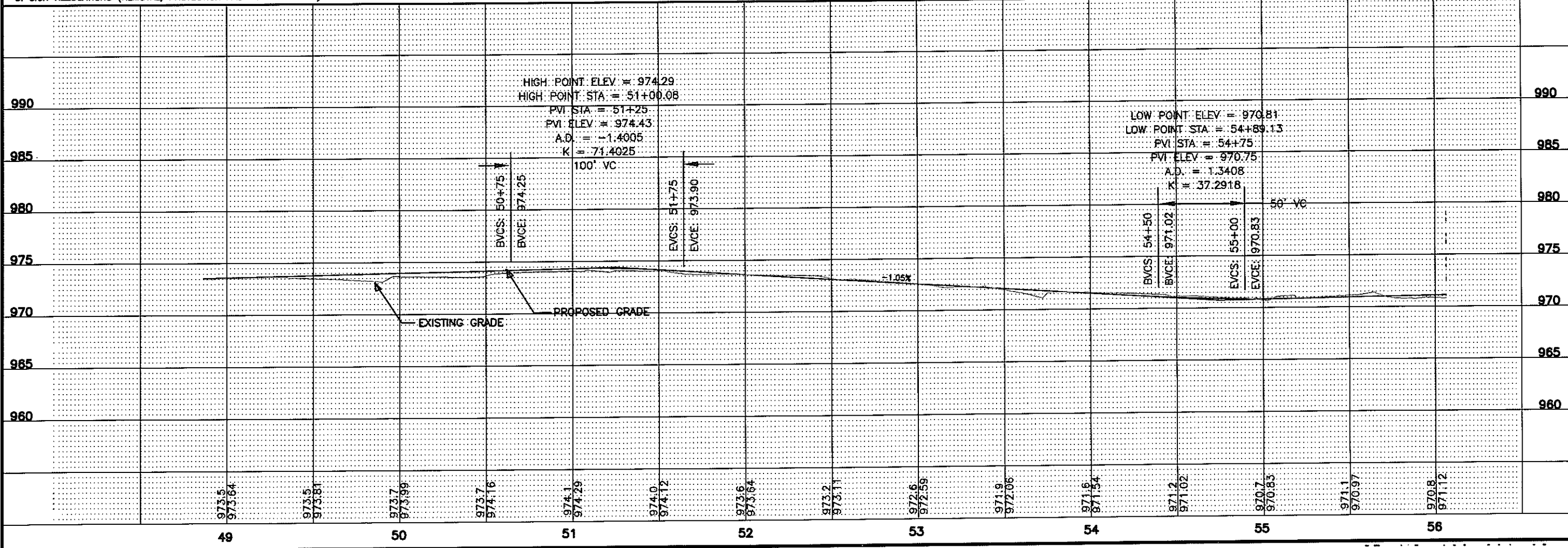
SHEET NO.  
 18 / 26



**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



- NOTES**
- CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
  - BIKE SYMBOL MARKINGS AS SHOWN ON DETAILS, NUMBER AND LOCATIONS AS DIRECTED BY THE ENGINEER.
  - SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.



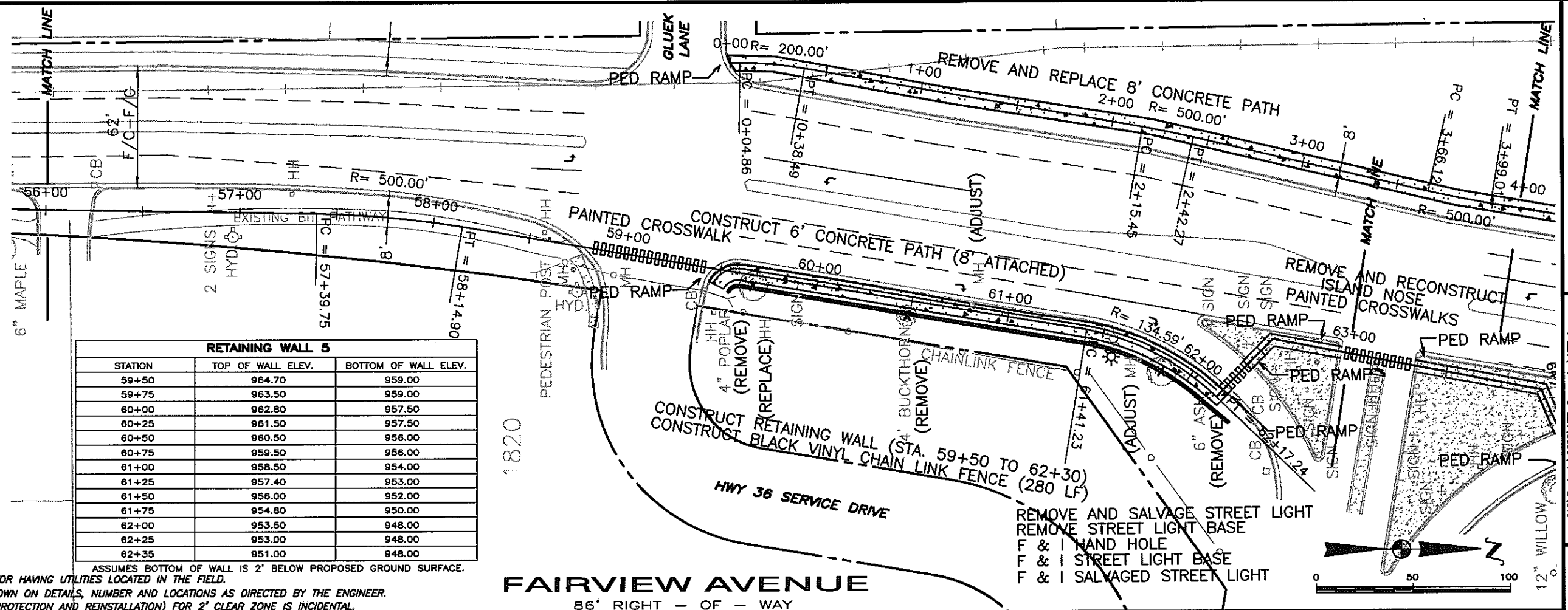
I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE 2/7/2010 REV. NO. 2648  
 CITY ENGINEER

PROJECT NO.	DATE	DRAWN BY	D.D.F.
2010 CONTRACT "B"	2/7/2010		
CITY	CHECKED BY	D.M.B.	
ROSEVILLE	AS BUILT BY		

DEPARTMENT OF ROSEVILLE  
 PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPEMTEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

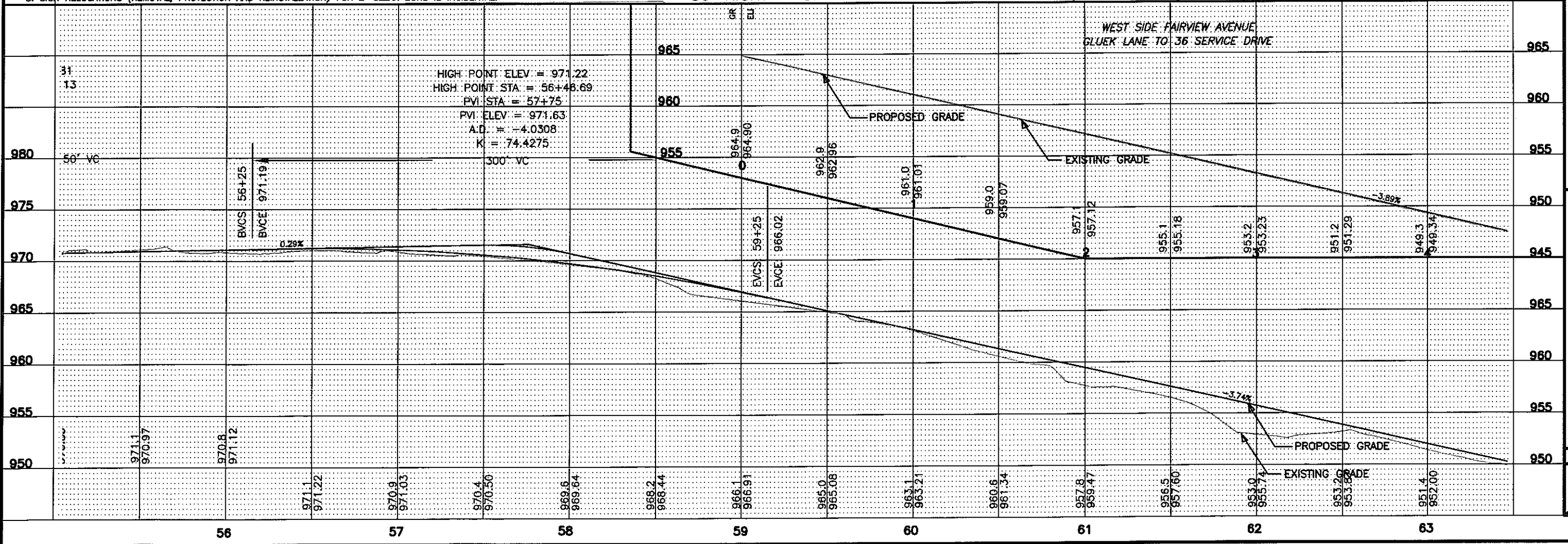
**SHEET NO.**  
 19 / 26



RETAINING WALL 5		
STATION	TOP OF WALL ELEV.	BOTTOM OF WALL ELEV.
59+50	964.70	959.00
59+75	963.50	959.00
60+00	962.80	957.50
60+25	961.50	957.50
60+50	960.50	956.00
60+75	959.50	956.00
61+00	958.50	954.00
61+25	957.40	953.00
61+50	956.00	952.00
61+75	954.80	950.00
62+00	953.50	948.00
62+25	953.00	948.00
62+35	951.00	948.00

NOTES  
 1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.  
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 3. SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.



I HEREBY CERTIFY THAT THIS PLAN 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.

DATE 2/1/2010 REG. NO. 28489

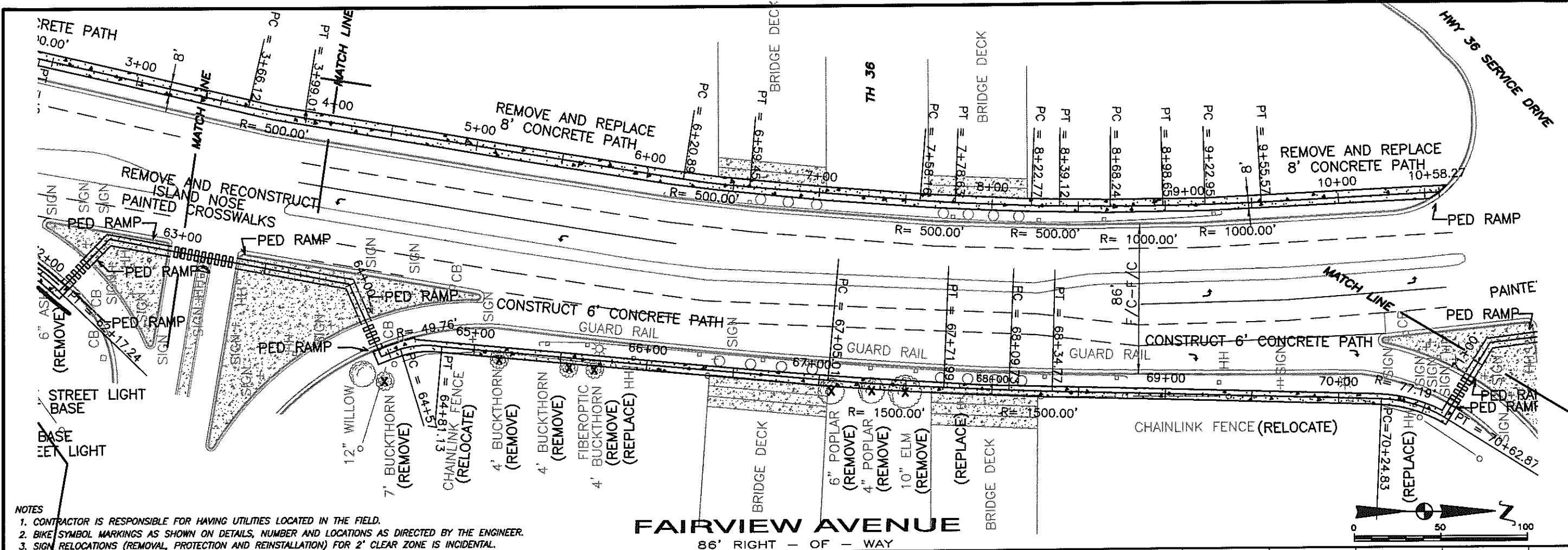
CAJ\Projects\2009\NTP Connector\NTP.dwg  
 REVISION DATE 2/1/2010  
 D.D.F.  
 DRAWN BY: D.D.F.  
 CHECKED BY: D.M.B.  
 AS BUILT BY:

ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE  
 PLAN AND PROFILE FOR  
 FAIRVIEW AVENUE  
 FROM LARPEUR AVENUE TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

NTP PROJECT

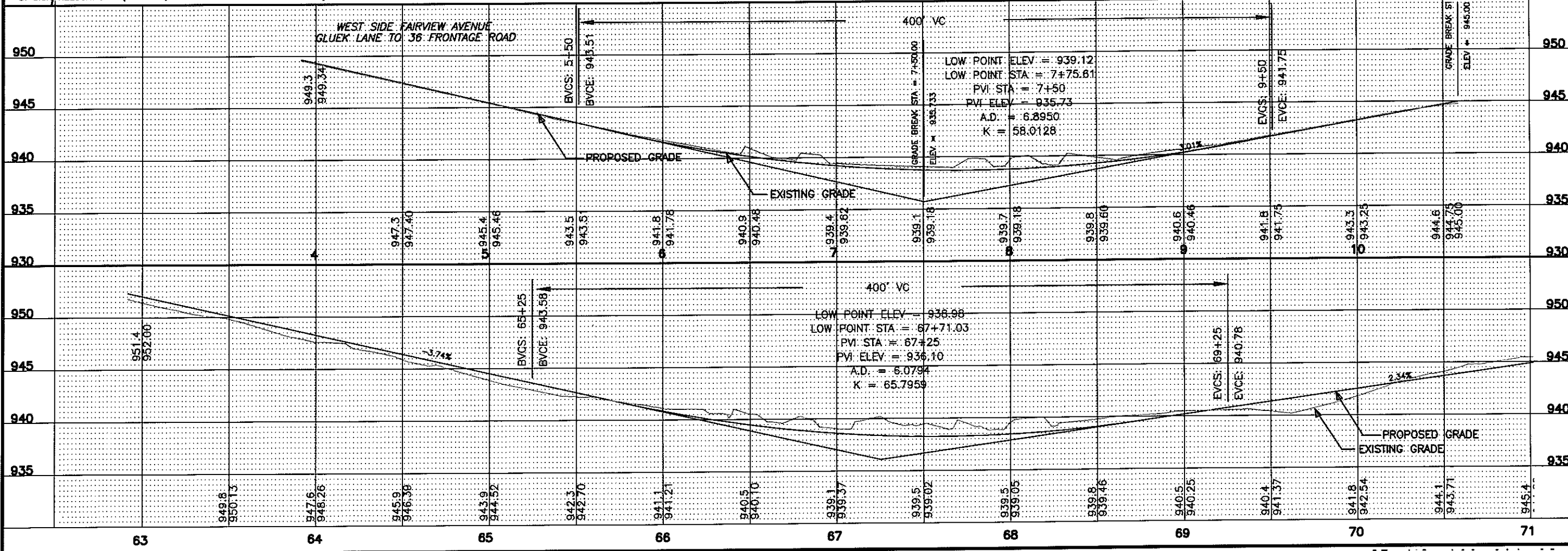
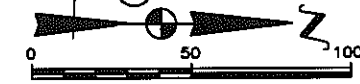
SHEET NO. 20 OF 26



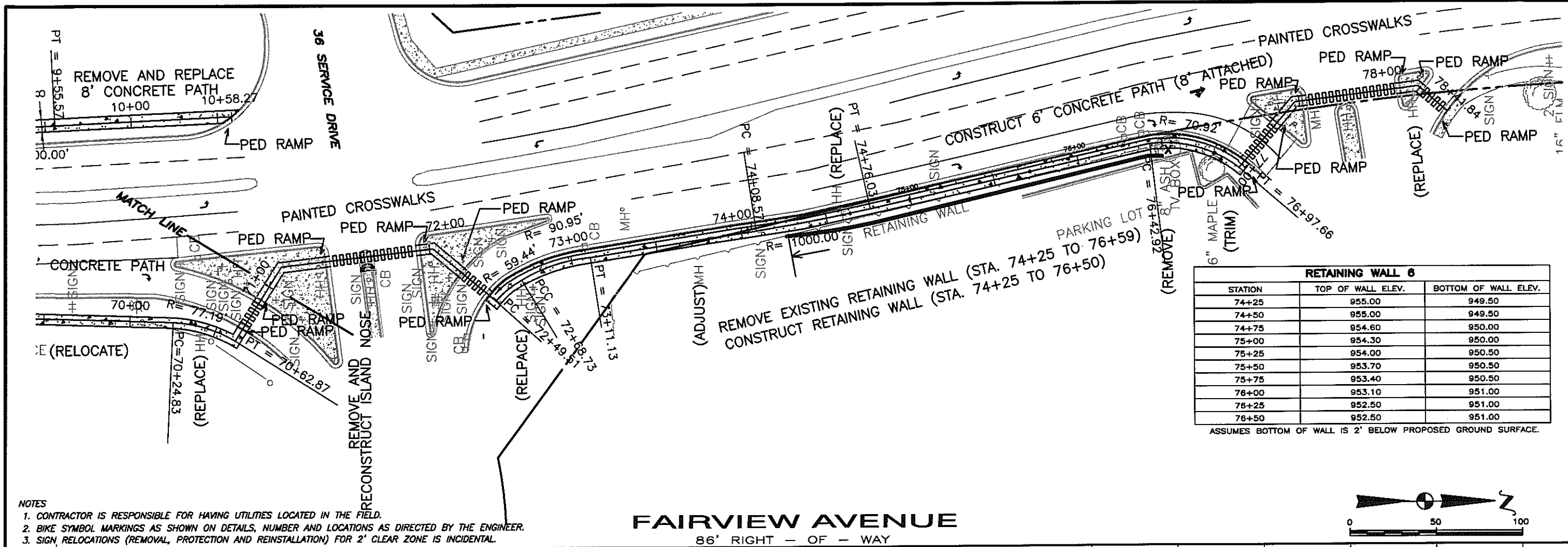


- NOTES
1. CONTRACTOR IS RESPONSIBLE FOR HAVING UTILITIES LOCATED IN THE FIELD.
  2. BIKE SYMBOL MARKINGS AS SHOWN ON DETAILS, NUMBER AND LOCATIONS AS DIRECTED BY THE ENGINEER.
  3. SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.

**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF WISCONSIN.  
 DATE: 2/7/2010, REG. NO.: 28469, CITY ENGINEER: [Signature]  
 CAD/Projects/12009/NTP/Connector/NTP.dwg, DRAWN BY: D.D.F., CHECKED BY: D.M.B., AS BUILT BY:  
 NTP PROJECT  
 CITY OF ROSEVILLE, DEPARTMENT OF ENGINEERING  
 PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPEAUTEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12, 2010 CONTRACT # B-2  
 SHEET NO. **21** / **26**

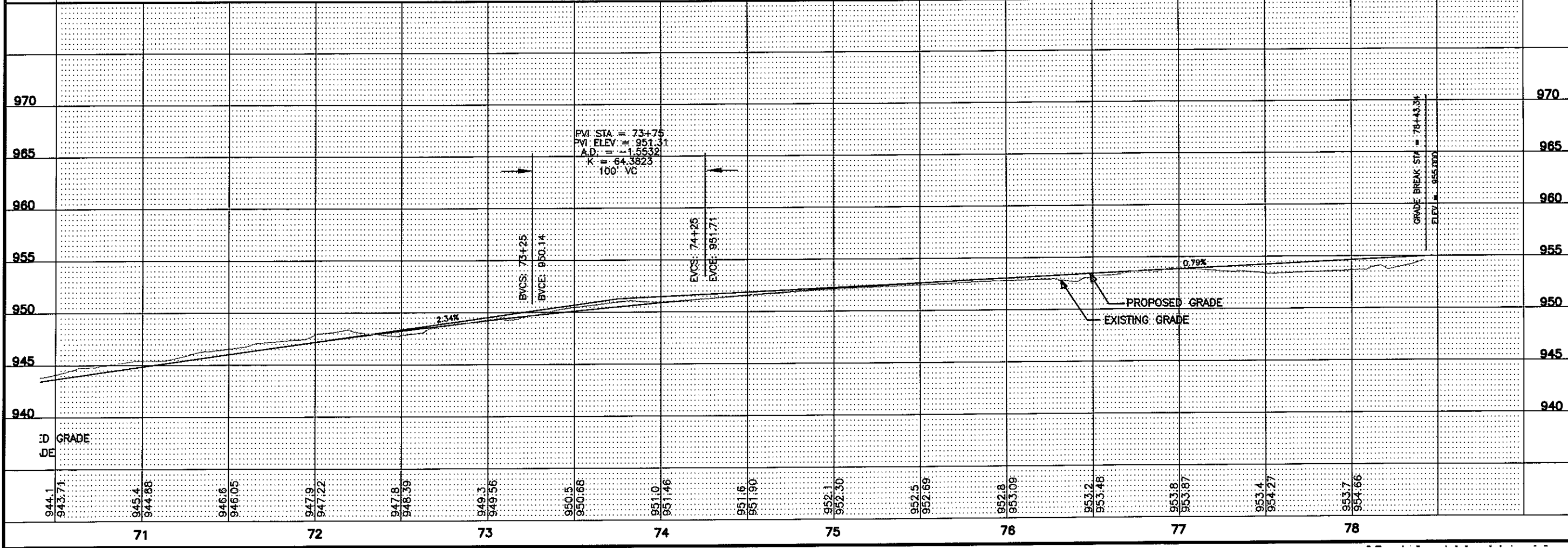
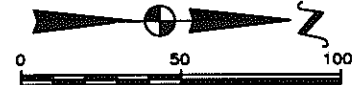


RETAINING WALL 8		
STATION	TOP OF WALL ELEV.	BOTTOM OF WALL ELEV.
74+25	955.00	949.50
74+50	955.00	949.50
74+75	954.60	950.00
75+00	954.30	950.00
75+25	954.00	950.50
75+50	953.70	950.50
75+75	953.40	950.50
76+00	953.10	951.00
76+25	952.50	951.00
76+50	952.50	951.00

ASSUMES BOTTOM OF WALL IS 2' BELOW PROPOSED GROUND SURFACE.

- NOTES
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**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



I HEREBY CERTIFY THAT THIS PLAN 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.

DATE: 2/1/2010 REG. NO. 26489

REVISION	DATE	DRAWN BY	CHECKED BY	AS BUILT BY
	2/1/2010			

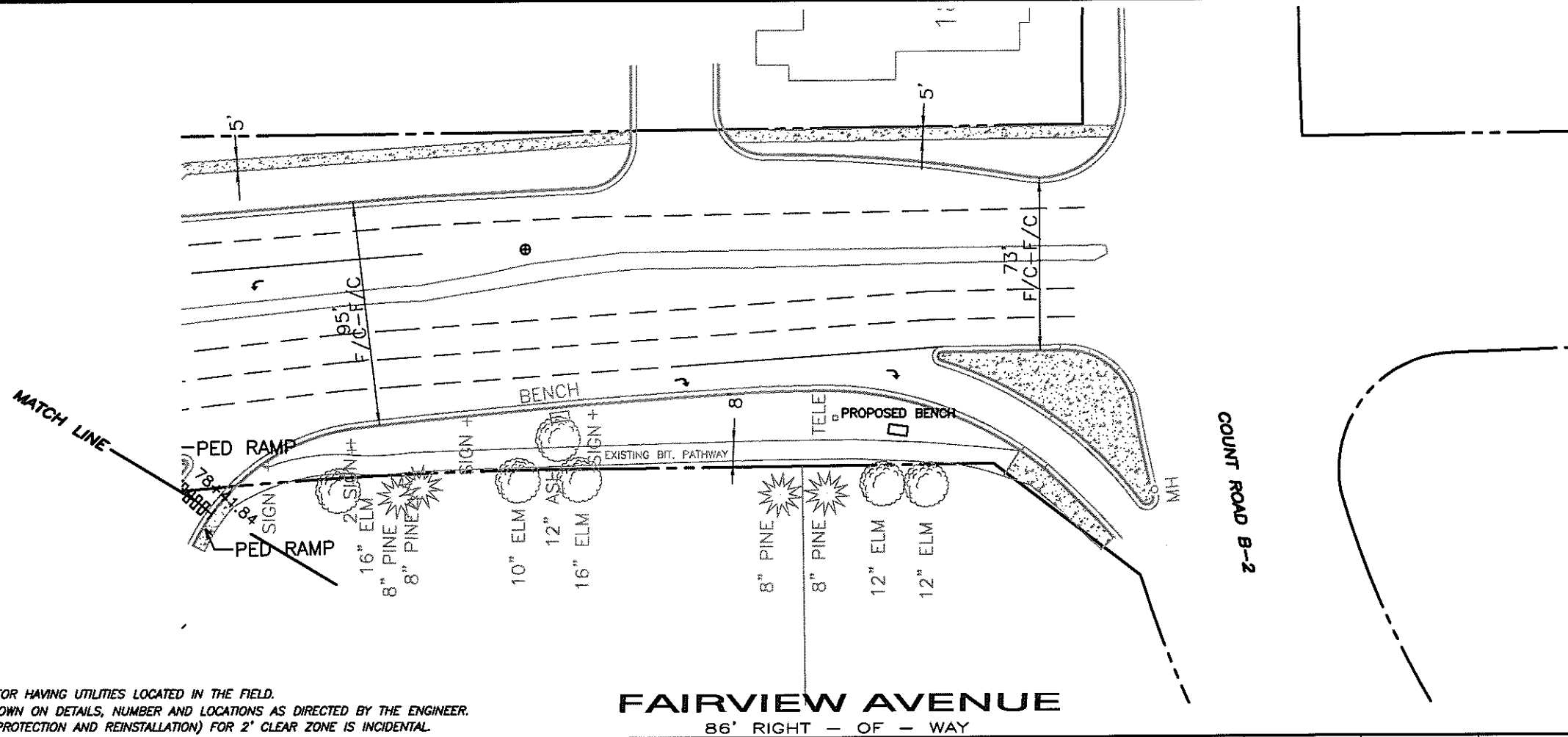
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**NTP PROJECT**

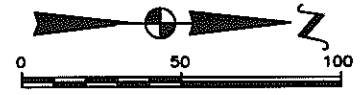
ENGINEERING DEPARTMENT  
 CITY OF ROSEVILLE

PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
 FROM LARPELLEUR AVE. TO COUNTY ROAD B-2  
 CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO. 22 / 26



**FAIRVIEW AVENUE**  
86' RIGHT - OF - WAY



- NOTES**
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  3. SIGN RELOCATIONS (REMOVAL, PROTECTION AND REINSTALLATION) FOR 2' CLEAR ZONE IS INCIDENTAL.

970																						970
965																						965
960																						960
955																						955
950																						950
945																						945
940																						940

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DAILY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE 2/1/2010 REC. NO. 26469

CITY ENGINEER

CAD Projects 2009\NTP\_Contractor\NTP.dwg

REVISION	DATE	D.D.F.	D.M.B.
	2/1/2010		

DRAWN BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

AS BUILT BY: \_\_\_\_\_

**NTP PROJECT**

ENGINEERING DEPARTMENT  
CITY OF ROSEVILLE

PLAN AND PROFILE FOR:  
**FAIRVIEW AVENUE**  
FROM LARPEUR AVE. TO COUNTY ROAD B-2  
CITY PROJ. NO. 07-12 2010 CONTRACT "B"

SHEET NO.

**22A**  
26

**CITY OF FALCON HEIGHTS  
COUNCIL RESOLUTION**

May 12, 2010

No. 10-06

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**Resolution Ordering the Improvement For  
The Northeast Suburban Campus Connector Bike/ Pedestrian Project**

WHEREAS, the Falcon Heights Pathway Master Plan is adopted by reference in the City's Comprehensive Plan;

WHEREAS, the Pathway Master Plan identifies the Fairview Bike/ Pedestrian Pathway facilities as an important connection for the area pathway network;

WHEREAS, in the interest of providing a regional connection, the City of Falcon Heights is working with the City of Roseville and the University of Minnesota to construct this pathway segment as a part of the Northeast Suburban Campus Connector (NESCC) Bike/ Pedestrian Project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Falcon Heights, Minnesota, that the Council held a public hearing on May 12, 2010, to consider the proposed construction of the Northeast Suburban Campus Connector Bike/ Pedestrian Project at a cost presently estimated at \$1,078,000; at which all persons desiring to be heard were given an opportunity to be heard thereon, and having considered the views of all interested persons, the Council does hereby determine and order that said improvement shall be constructed and financed and that all improvements be constructed substantially as recommended. The City Engineer is designated as the Engineer for the project and is directed to prepare and submit to the Council the final plans and specifications for the improvement.

Moved by:

Approved by: \_\_\_\_\_

Peter Lindstrom, Mayor  
May 12, 2010

LINDSTROM        \_\_\_\_\_    In Favor  
GOSLINE  
HARRIS            \_\_\_\_\_    Against  
LONG  
MERCER-TAYLOR

Attested by: \_\_\_\_\_

Justin Miller  
City Administrator  
May 12, 2010