

FILE COPY

LAUDERDALE CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 11, 2000
CITY HALL, 7:30 P.M.

The City Council is meeting as a legislative body to conduct the business of the City according to ROBERT'S RULES OF ORDER AND THE STANDING RULES OF ORDER AND BUSINESS OF THE CITY COUNCIL. Unless so ordered by the Mayor, citizen participation is limited to the times indicated and always within the prescribed rules of conduct for public input at meetings.

1. CALL MEETING TO ORDER AT 7:30 P. M.

2. ROLL:

FILE COPY

Councilmembers:

Gower _____	Christensen _____
Gill-Gerbig _____	Hawkinson _____
Mayor Dains _____	

Staff: Adm. Rick Getschow _____

3. APPROVAL

- A. Approval of agenda
- B. Approval of the minutes of the 3/28/00 City Council Meeting
- C. Approval of claims totaling \$ 48,434.92

4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COUNCIL ON ITEMS NOT ON THE AGENDA

Any member of the public may speak at this time on any item NOT on the agenda. In consideration of the public attending the meeting for specific items on the agenda, this portion of the meeting will be limited to fifteen (15) minutes. Individuals are requested to limit their comments to four (4) minutes or less. If the majority of the Council determines that additional time on a specific issue is warranted, then discussion on that issue shall be continued under Additional Items at the end of the agenda. Before addressing the City Council, members of the public are asked to step up to the microphone, give their name, address and state the subject to be discussed. All remarks shall be addressed to the Council as a whole and not to any member thereof. No person other than members of the Council and the person having the floor shall be permitted to enter any discussion without permission of the presiding officer. Your participation, as prescribed by the Council's ROBERT'S RULES OF ORDER AND THE STANDING RULES OF ORDER AND BUSINESS OF THE CITY COUNCIL, is welcomed and your cooperation is greatly appreciated.

6. **SPECIAL ORDER OF
BUSINESS/RECOGNITIONS/PROCLAMATIONS/CITIZEN'S
ADDRESSING THE 2000 STREET AND UTILITY IMPROVEMENTS**
9. **ACTION**
 - A. Fence in the Lauderdale Community Park
11. **DISCUSSION (WORK SESSION ITEMS)**
 - A. 2000 Street and Utility Improvements – City Engineer and Inspectors
 - B. Draft Zoning Ordinance schedule
 - C. Housing Programs
 - D. Garbage Collection Program
 - E. Larpenteur Avenue Corridor Redevelopment
 - F. Other Items
13. **ADDITIONAL ITEMS**
14. **SET AGENDA FOR NEXT MEETING**
15. **ADJOURNMENT**

**Lauderdale City Council
Meeting Minutes
March 28, 2000**

1. Meeting called to order at 7:30 P.M.

2. ROLL

Council present: Gill-Gerbig, Gower, Christensen, Hawkinson,
and Mayor Dains

Staff present: City Administrator Getschow

Others Present: City Consulting Engineer Paul Heuer

3. APPROVAL

A. Approval of Agenda. Motion by Hawkinson, second by Gill-Gerbig to approve the agenda. Roll: Yes: all. Motion carried.

B. Approval of Minutes. Motion by Christensen, second by Hawkinson to approve the minutes of the March 14, 2000 City Council meeting. Roll: Yes: all. Motion carried.

C. Approval of Claims totaling \$10,520.60. Motion by Gower, second by Gill-Gerbig to approve the claims totaling \$10,520.60. Roll: Yes: all. Motion carried.

4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS ITEMS NOT ON THE AGENDA

5. CONSENT

6. SPECIAL ORDER OF BUSINESS/RECOGNITIONS/PROCLAMATIONS/
CITIZEN'S ADDRESSING THE 2000 STREET AND UTILITY
IMPROVEMENTS

7. INFORMATIONAL PRESENTATIONS

8. PUBLIC HEARINGS

9. ACTION

A. 2000 Street and Utility Improvements:

1. City Engineer Evaluation of Bids. The City Engineer presented the bids for the 2000 Street and Utility Improvements as follows:

Northdale Construction Co. Inc.	\$1,282,158.90
Palda and Sons	\$1,316,824.00
SR Weidema	\$1,418,665.80
Arcon Construction	\$1,473,716.69

The Engineer stated that the references for Northdale Construction were very good, and he recommended the approval of their submitted bid. The submitted low bid was \$269,841 under the engineer's estimate, with savings realized in all areas of the construction work. The schedule for the start of construction by NSP and the contractor was also discussed.

The Council discussed the peripheral work in the bid that included the regrading of the park and the paving of the parking lot.

2. Resolution 032800A: A Resolution Accepting the Bid for the 2000 Street and Utility Improvements. Motion by Hawkinson, second by Christensen to approve Resolution 032800A: A Resolution Accepting the Bid for the 2000 Street and Utility Improvements. Roll: Yes: all. Motion carried.

B. Office Copier Quotations. Three quotations were presented by the following firms at the following costs:

Wagers Business System	Toshiba DP3580	\$7884/ \$219 per mo. lease
Ikon Office Solutions	Minolta DI350	\$8542/ \$264 per mo. lease
Metro Sales	Ricoh Aficio 350	\$9693/ \$299 per mo. lease

Administrator Getschow stated that the lowest quoted copier was the preferred copier by staff for reasons of ease of use, superior copier features, a favorable maintenance agreement, and customer service. Staff was also recommending a purchase of the copier, as opposed to a lease agreement, because of the significant financial advantages inherent in the purchase option.

Motion by Hawkinson, second by Christensen to approve staff to negotiate with Wagers Business Systems for the purchase of the Toshiba DP350 copying machine at a cost of \$7884.00. Roll: Yes: all. Motion carried.

C. *Approval of the Deputy Clerk position.* Administrator Getschow stated that on Thursday, March 23, 2000 Council Member Christensen and he interviewed four candidates for the position of Deputy Clerk. The four candidates were selected from a pool of twenty applicants, based on the required criteria as outlined in the job announcement. All four candidates were well qualified, but Christensen and Getschow recommended that Shannon Goyette be appointed to fill this position. Shannon has varied work experience that makes an excellent fit for the Deputy Clerk position. A conditional offer of employment has been made and is pending approval by the City Council along with the successful completion of the required testing and exams. The beginning salary would fall at Step 1 - \$2,228.29 per month or \$26,740 per year, with the opportunity to advance to Step 2 in six months.

Motion by Hawkinson, second by Gill-Gerbis to approve the hiring of Shannon Goyette to fill the Deputy Clerk position at Step 1 of the salary schedule contingent upon successful completion of the physical examination and drug and alcohol tests. Roll: Yes: all. Motion carried.

D. *Approval of a Joint Powers Agreement with the City of Saint Anthony for Police Services.* The Saint Anthony City Council approved the police contract at their March 14, 2000 meeting. The draft of the contract that was approved and that is before the Council for approval is identical in language to the current contract that expires at the end of 2000. There is a proposed 3.5% cost increase to the contract for 2001 and 2002. The cost increase for the police contract in 1999 and 2000 averaged 4.5%.

The Mayor stated that he is pleased with the police services that Lauderdale has received and feels that the overall public safety costs are within acceptable limits, especially when compared to other communities. Motion by Christensen, second by Hawkinson to approve the Joint Powers Agreement for police services with the City of Saint Anthony for 2001-2002. Roll: Yes: all. Motion carried.

E. *Driveway Ordinance: Set A Date for a Public Hearing.* Motion by Hawkinson, second by Gill-Gerbis to set a time and a date for the first reading and public hearing for the revisions to the Driveway Ordinance and to the Parking Ordinance as Tuesday, April 25, 2000 at 7:30 p.m. Roll: Yes: all. Motion carried.

F. *Spring Clean-Up: Set Dates for Spring Clean-Up.* Motion by Hawkinson, second by Christensen to set May 8-12 as Spring Clean-Up Week and May 15-19 as Inspection Week. Roll: Yes: all. Motion carried.

10. REPORTS

11. DISCUSSION

12. ITEMS REMOVED FROM THE CONSENT AGENDA

13. ADDITIONAL ITEMS

14. SET AGENDA FOR NEXT MEETING

1. Work Session Discussion Items:
 - a. 2000 Street and Utility Improvements
 - b. Zoning Ordinance
 - c. Organized Garbage Collection

15. ADJOURNMENT

Motion by Gill-Gerbig, second by Christensen, to adjourn at 9:00 P.M. Ayes: All.

The City of Lauderdale

Claims for Approval

4/11/00 City Council Meeting

March 31, 2000 Payroll # 6656 - 6659	\$4,250.20
April 11, 2000 Claims # 14441 - 14471	\$44,184.72
Total Claims for Approval	\$48,434.92

30 Mar 2000
Thu 10:28 AM

*Paid Register
CITY OF LAUDERDALE
CLAIMS FOR APPROVAL
PAYROLL DATE: March 31, 2000
COUNCIL MEETING DATE: April 11, 2000

Page 1

Check Number	Employee Number	Employee Name	Social Security Number	Pay Period	Pay Group	Pay Group Description	Check Amount	Check Date	Status
006656	000000011	BOWNIK, JAMES		7	01	BI-WEEKLY	900.48	31-Mar-00	Outstanding
006657	000000003	Getschow, Rick		7	01	BI-WEEKLY	1,372.79	31-Mar-00	Outstanding
006658	000000002	HINRICHS, DAVID C		7	01	BI-WEEKLY	909.71	31-Mar-00	Outstanding
006659	000000005	HUGHES, JOSEPH A		7	01	BI-WEEKLY	1,067.22	31-Mar-00	Outstanding

Grand Total

4,250.20

7 Apr 2000
Fri 1:22 PM

* Paid Check Reg
CITY OF LAUDERDALE
CLAIMS FOR PAYMENT
APRIL 11, 2000
CITY COUNCIL MEETING

Page 1

Check Invoice Number Number	Name	Account Code	Comments	Transaction Amount
Check Number	14441 ALEX AUDIO & VIDEO			
14441 RV19637-0	ALEX AUDIO & VIDEO	202-49500-409	REPAIR COUNCIL VCR	132.47

Totals Check Number	14441 ALEX AUDIO & VIDEO			132.47
Check Number	14442 BOONESTROO, ROSENE, ANDERLIK			
14442 068731	BOONESTROO, ROSENE, ANDERLIK	401-48401-304	ENG: '00 STREET & UTIL	1,432.41
14442 068731	BOONESTROO, ROSENE, ANDERLIK	407-48407-304	ENG: '00 STREET & UTILITY	452.34
14442 068731	BOONESTROO, ROSENE, ANDERLIK	403-48403-304	ENG: '00 STREET & UTILITY	628.25

Totals Check Number	14442 BOONESTROO, ROSENE, ANDERLIK			2,513.00
Check Number	14443 CINTAS			
14443 754104518	CINTAS	601-49000-425	PUBLIC WORKS UNIFORMS	27.70
14443 754105802	CINTAS	601-49000-425	PUBLIC WORKS UNIFORMS	27.70

Totals Check Number	14443 CINTAS			55.40
Check Number	14444 CITY OF ROSEVILLE			
14444 224	CITY OF ROSEVILLE	101-43400-306	JNT POWERS: TECH SERVICES	450.00

Totals Check Number	14444 CITY OF ROSEVILLE			450.00
Check Number	14445 EAST HENNEPIN AUTO SERVICE INC			
14445 4/11/00	EAST HENNEPIN AUTO SERVICE INC	101-43100-212	MAR '00 TRUCK FUEL	11.65
14445 4/11/00	EAST HENNEPIN AUTO SERVICE INC	601-49000-212	MAR '00 TRUCK FUEL	11.65

Totals Check Number	14445 EAST HENNEPIN AUTO SERVICE INC			23.30
Check Number	14446 HUGHES & COSTELLO			
14446 4/11/00	HUGHES & COSTELLO	101-42300-305	APR '00 RETAINER FEES	825.00
14446 4/11/00	HUGHES & COSTELLO	101-42300-355	APR '00 PRINT & PROCESS	84.25

Totals Check Number	14446 HUGHES & COSTELLO			909.25
Check Number	14447 ICMA RETIREMENT TRUST - 457			
14447 4/11/00	ICMA RETIREMENT TRUST - 457	101-21705	3/31/00 PAYROLL	508.12

Totals Check Number	14447 ICMA RETIREMENT TRUST - 457			508.12

7 Apr 2000
Fri 1:22 PM

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CITY OF LAUDERDALE
CLAIMS FOR PAYMENT
APRIL 11, 2000
CITY COUNCIL MEETING

Page 2

Check Invoice Number	Number	Name	Account Code	Comments	Transaction Amount
Check Number	14448	KNOX LUMBER			
14448	0209430864	KNOX LUMBER	101-43100-202	CIRCUIT TESTER, PLIERS	7.74
14448	0209430864	KNOX LUMBER	101-43100-228	SUPPLIES FOR WATER HEATER	13.38

Totals Check Number	14448	KNOX LUMBER			21.12
Check Number	14449	LILLIE SUBURBAN NEWS			
14449	4/11/00	LILLIE SUBURBAN NEWS	101-41600-309	MAR '00 ROSE REV DELIVERY	509.00

Totals Check Number	14449	LILLIE SUBURBAN NEWS			509.00
Check Number	14450	MINN COMM PAGING			
14450	2355260400	MINN COMM PAGING	101-43100-391	PAGER SERV 4/1/00-3/31/01	48.88
14450	2355260400	MINN COMM PAGING	601-49000-391	PAGER SERV 4/1/00-3/31/01	48.89

Totals Check Number	14450	MINN COMM PAGING			97.77
Check Number	14451	MINNESOTA AFSCME			
14451	4/11/00	MINNESOTA AFSCME	101-21709	DAVE & JOE: MAR '00	47.78

Totals Check Number	14451	MINNESOTA AFSCME			47.78
Check Number	14452	MINNESOTA STATE TREASURER			
14452	4/11/00	MINNESOTA STATE TREASURER	101-43400-308	DAVE: BLDG CODE SEMINAR	30.00

Totals Check Number	14452	MINNESOTA STATE TREASURER			30.00
Check Number	14453	MN DEPARTMENT OF REVENUE			
14453	4/11/00	MN DEPARTMENT OF REVENUE	101-21702	STATE TAX: MAR '00	935.16

Totals Check Number	14453	MN DEPARTMENT OF REVENUE			935.16
Check Number	14454	MN STATE TREASUER			
14454	4/11/00	MN STATE TREASUER	101-43400-443	1ST QTR '00 BLDG PERM SUR	22.63

Totals Check Number	14454	MN STATE TREASUER			22.63
Check Number	14455	NORTH STAR STATE BANK			
14455	4/11/00	NORTH STAR STATE BANK	101-21703	FICA: MAR '00	3,783.00

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CITY OF LAUDERDALE
CLAIMS FOR PAYMENT
APRIL 11, 2000
CITY COUNCIL MEETING

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Check Invoice Number	Number	Name	Account Code	Comments	Transaction Amount
Check Number	14455	NORTH STAR STATE BANK			
Totals Check Number	14455	NORTH STAR STATE BANK			3,783.00
Check Number	14456	NORTH STAR STATE BANK			
14456 4/11/00		NORTH STAR STATE BANK	101-21701	FED TAX: MAR '00	2,247.71
Totals Check Number	14456	NORTH STAR STATE BANK			2,247.71
Check Number	14457	NORTHERN STATES POWER			
14457 4/11/00		NORTHERN STATES POWER	101-43100-383	GAS: CITY HALL	100.88
14457 4/11/00		NORTHERN STATES POWER	601-49000-383	GAS: CITY HALL	33.63
14457 4/11/00		NORTHERN STATES POWER	101-43100-381	ELECTRIC: CITY HALL	125.48
14457 4/11/00		NORTHERN STATES POWER	601-49000-381	ELECTRIC: CITY HALL	41.83
14457 4/11/00		NORTHERN STATES POWER	101-43100-383	GAS: PUB WORKS GARAGE	17.39
14457 4/11/00		NORTHERN STATES POWER	601-49000-383	GAS: PUB WORKS GARAGE	17.39
14457 4/11/00		NORTHERN STATES POWER	101-43100-381	ELECTRIC: PUBWKS GARAGE	10.48
14457 4/11/00		NORTHERN STATES POWER	601-49000-381	ELECTRIC: PUBWKS GARAGE	10.48
14457 4/11/00		NORTHERN STATES POWER	101-45200-383	GAS: WARMING HOUSE	92.10
14457 4/11/00		NORTHERN STATES POWER	101-45200-381	ELECTRIC: WARM HOUSE	9.24
14457 1174406002		NORTHERN STATES POWER	101-43200-381	STREET LIGHTING	439.91
Totals Check Number	14457	NORTHERN STATES POWER			898.81
Check Number	14458	NORTHERN STATES POWER			
14458 4/11/00		NORTHERN STATES POWER	601-49000-381	ELECTRIC: LIFT STATIONS	205.05
14458 4/11/00		NORTHERN STATES POWER	601-49000-383	GAS: LIFT STATIONS	22.50
Totals Check Number	14458	NORTHERN STATES POWER			227.55
Check Number	14459	OFFICE MAX			
14459 4/11/00		OFFICE MAX	101-41100-440	VHS TAPES	36.19
Totals Check Number	14459	OFFICE MAX			36.19
Check Number	14460	PARK HARDWARE HANK			
14460 4/11/00		PARK HARDWARE HANK	101-43100-202	SUPPLIES FOR WATER HEATER	9.07
14460 4/11/00		PARK HARDWARE HANK	101-43100-228	DRILL BITS	42.99
Totals Check Number	14460	PARK HARDWARE HANK			52.06
Check Number	14461	PARK SERVICE			

7 Apr 2000
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CITY OF LAUDERDALE
CLAIMS FOR PAYMENT
APRIL 11, 2000
CITY COUNCIL MEETING

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Check Invoice Number Number	Name	Account Code	Comments	Transaction Amount
Check Number	14461 PARK SERVICE			
14461 4/11/00	PARK SERVICE	101-43100-212	MAR '00 TRUCK FUEL	92.12
14461 4/11/00	PARK SERVICE	601-49000-212	MAR '00 TRUCK FUEL	92.13

Totals Check Number	14461 PARK SERVICE			184.25
Check Number	14462 PUBLIC EMP RETIREMENT ASSSOC			
14462 4/11/00	PUBLIC EMP RETIREMENT ASSSOC	101-21704	3/31/00 PAYROLL	651.31

Totals Check Number	14462 PUBLIC EMP RETIREMENT ASSSOC			651.31
Check Number	14463 RAMSEY COUNTY PUBLIC WORKS			
14463 PUBW000818	RAMSEY COUNTY PUBLIC WORKS	101-43200-313	FEB '00 SNOWPLOW & SAND	3,279.11

Totals Check Number	14463 RAMSEY COUNTY PUBLIC WORKS			3,279.11
Check Number	14464 RAMSEY COUNTY			
14464 PRRLG00113	RAMSEY COUNTY	101-41200-442	YEAR END ASSESSMENTS	16.77

Totals Check Number	14464 RAMSEY COUNTY			16.77
Check Number	14465 RAPIT PRINTING			
14465 4/11/00	RAPIT PRINTING	101-41600-355	HVAC PERMIT APS	36.53

Totals Check Number	14465 RAPIT PRINTING			36.53
Check Number	14466 ST. ANTHONY VILLAGE			
14466 3724	ST. ANTHONY VILLAGE	101-42100-319	MAY '00 POLICE SERVICES	17,196.33

Totals Check Number	14466 ST. ANTHONY VILLAGE			17,196.33
Check Number	14467 US WEST COMMUNICATIONS			
14467 4/11/00	US WEST COMMUNICATIONS	101-41200-391	CITY HALL PHONE BILL	169.16
14467 4/11/00	US WEST COMMUNICATIONS	101-43100-391	CITY HALL PHONE BILL	29.72
14467 4/11/00	US WEST COMMUNICATIONS	601-49000-391	CITY HALL PHONE BILL	29.72

Totals Check Number	14467 US WEST COMMUNICATIONS			228.60
Check Number	14468 US WEST COMMUNICATIONS			
14468 4/11/00	US WEST COMMUNICATIONS	601-49000-391	AUTODIAL: LARP LIFT ST	58.76

7 Apr 2000
Fri 1:22 PM

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CITY OF LAUDERDALE
CLAIMS FOR PAYMENT
APRIL 11, 2000
CITY COUNCIL MEETING

Check Invoice				Transaction	
Number	Number	Name	Account Code	Amount	
Check Number		14468 US WEST COMMUNICATIONS		-----	
Totals Check Number		14468 US WEST COMMUNICATIONS		58.76	
Check Number		14469 WAGERS BUSINESS SYSTEMS			
14469	963452	WAGERS BUSINESS SYSTEMS	402-48000-532	PURCHASE OFFICE COPIER	8,396.46
14469	963466	WAGERS BUSINESS SYSTEMS	101-41200-401	MAINT CONTRACT 2ND QTR 00	225.00
Totals Check Number		14469 WAGERS BUSINESS SYSTEMS		8,621.46	
Check Number		14470 WALSH, WILLIAM P.			
14470	4/11/00	WALSH, WILLIAM P.	101-43400-310	PLUM INSP THRU 3/29/00	118.40
Totals Check Number		14470 WALSH, WILLIAM P.		118.40	
Check Number		14471 WARNERS' STELLIAN			
14471	0284882	WARNERS' STELLIAN	101-43100-202	HOT WATER HEATER: GARAGE	292.88
Totals Check Number		14471 WARNERS' STELLIAN		292.88	
Grand Total				----- 44,184.72	

City Council Memorandum

To: Mayor and City Council
From: Rick Getschow
Council Meeting Date: April 11, 2000
Agenda Item: Fence in the Community Park

BACKGROUND:

Three original survey markers were located that delineate the park property line. By using city plat maps and these markers, a clear view of the property line can be seen in the field. The City Engineer feels that the presence of these markers and other landmarks provide a clear enough indication of the property line without the need for additional surveying.

Below is a quick guide on viewing the park property line. Start at the northeast corner of the Salovich property at the fence and proceed west along the fence. The letters next to the descriptions below are also indicated on the attached map.

- A. *Salovich property (2337 Summer)*. Starting at the east corner, the tree line at the back of the property marks the property line.

The fence here is 7 feet, 6 inches from property line.

- B. *Claussen property (2345 Summer)*. One of the survey markers on the east side of Claussen yard is marked by a large 5x7 wooden stake. This is very close to the man-made rock wall. There is another smaller marked wooden stake placed by the contractor, so do not be confused by this second stake.

The fence here is 7 feet, 6 inches from property line.

- C. *Dolphin/Claussen property line. (1880 Pleasant)*. There is a survey marker on the Claussen/Dolphin property line where a fence gate runs north and south connecting to the main fence.

The fence here is 7 feet, 2 inches from property line.

- D. *Dolphin property*. The two trees in the side yard near the fence on the property mark the property line. A survey stake was found on the Pleasant street side of the Dolphin property that also assists in matching up with the trees on this property.

The fence here is 13 feet from property line.

PLEASE CALL ME IF YOU WISH TO HAVE MORE ASSISTANCE IN VIEWING WHERE THIS PROPERTY LINE IS. I WOULD BE MORE THAN WILLING TO ACCOMPANY YOU TO THE PARK TO VIEW THE PROPERTY LINE AND POINT OUT THE STAKES AND SURVEY MARKERS.

ENCLOSURES:

1. Labeled map of the project area
2. Submitted information from Rand and Barbara Claussen, 2345 Summer

COUNCIL ACTION REQUESTED:

Direction on how to proceed with this fence issue.

2345 Summer Street

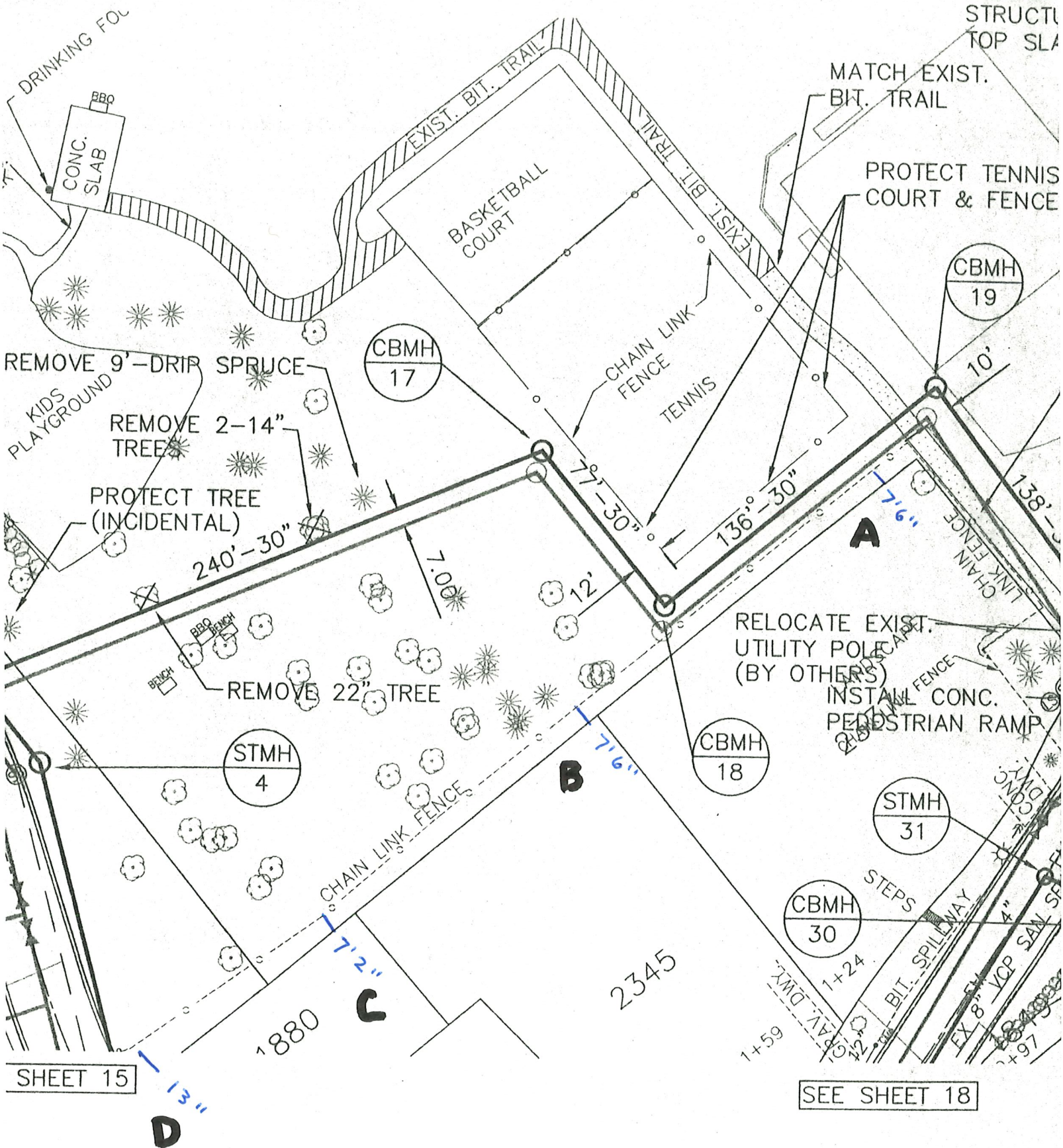
The property at 2345 Summer Street is occupied by Rand, Barbara, Annette, and Stephanie Claussen as well as tenants that rent an apartment from us. We normally have four cars parked at the rear of our property along the north side. The only access to our garage, which is at the northwest corner of our property, is the one lane driveway that runs along the east side of our property, turns at the northeast corner, and runs parallel with the park directly adjacent to the house. Our garage doors face east. This one lane driveway is also the only access that we have to the rear parking area east of the garage. We share this driveway and parking space with our tenants, so we cannot park our vehicles in a position that would block their access to the driveway. A portion 1/2 feet of land south of the current fence is used for parking. Our neighbors to the east currently allow us to park 3 feet on their property, but if they put up a fence on the property line, or new owners put up a fence on the property line, we would not be able to maneuver our cars past two vehicles in order to park at the rear of the house or in the garage. The difficulty of turning vehicles around would also be exacerbated.

A second floor porch at the rear of the house facing the park is currently held up by three shaky posts. This is the tenant entrance. Moving the current fence on the line between our property and the park would create a space of 12 1/2 feet between the porch pillars and the fence. Maneuvering vehicles through that space several times a day would be difficult, particularly with an icy driveway in the winter. Hitting the house could cause the porch to collapse resulting in property damage and/or bodily injury to occupants of the vehicle. Since we have lived here two people have accidentally driven their vehicles off the steep ridge at the top of the driveway.

If the current fence is moved on the line we could not access the north side of our garage, which was built in the 1920s and needs maintenance. Our garage is 1 foot off the line on the east and 2 feet off the line on the west. Moving the fence on the line would make it difficult or impossible to access our garage, cause a high degree of stress several times a day on a continuous basis, and constitute a safety issue. We would like to request an easement.

AREAS AS SPECIFIED.

NOTE:
INSTALL
STRUCTURE
TOP SLAB

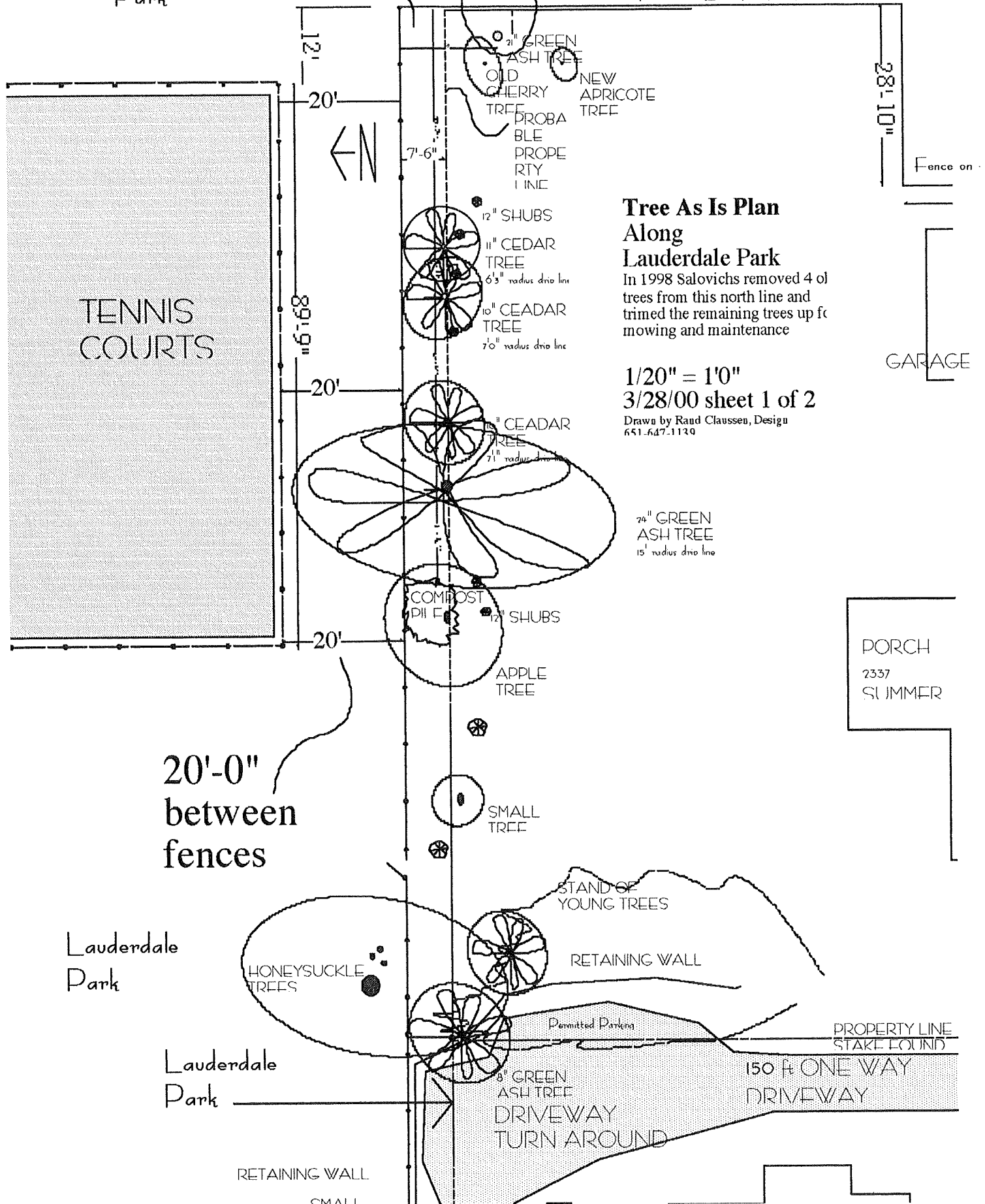


SHEET 15

SEE SHEET 18

Lauderdale
Park

Lauderdale
Park



Tree As Is Plan Along Lauderdale Park

Please note parking at north edge
of 2345 Summer Street

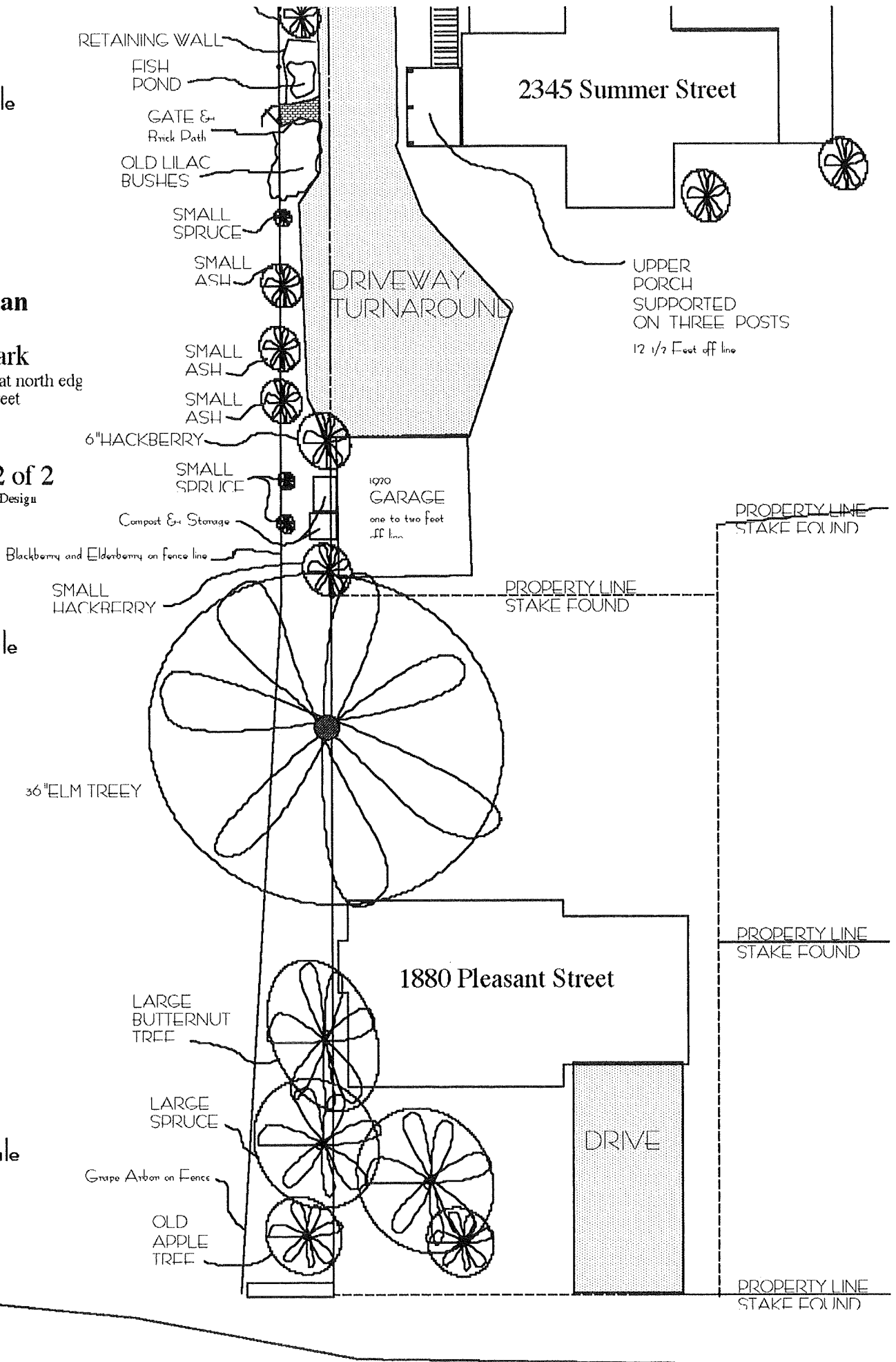
1/20" = 1'0"
4/7/00 sheet 2 of 2

Drawn by Rand Claussen, Design
651-647-1139

Lauderdale
Park

Lauderdale
Park

Pleasant St



City Council Memorandum

To: Mayor and City Council
From: Rick Getschow
Council Meeting Date: April 11, 2000
Agenda Item: Work Session Discussion Item: 2000 Street and
Utility Improvements

BACKGROUND:

The City Engineer, the Project Engineer, and Project Inspectors will be at the meeting to introduce themselves to the Council and to informally discuss the 2000 Street and Utility Improvements.

City Council Memorandum

To: Mayor and City Council
From: Rick Getschow
Council Meeting Date: April 11, 2000
Agenda Item: Work Session Discussion Items: B-E

BACKGROUND:

The gist of the remaining discussion items are City Council goals for 2000 that I feel the Council should briefly address. This is for the sole purpose of discussing how we should proceed on these issues and discussing the timetable for beginning deliberations on these issues at the Council level.

B. *Draft Zoning Ordinance.*

The driveway section of the zoning ordinance has occupied the Council's time since the end of 1999. Following the adoption of the revised driveway and parking ordinance, the focus will now revert back to the remainder of the draft zoning ordinance. Even though I have some suggestions on this issue, the Council should discuss how they wish to proceed with the review of the remainder of this ordinance.

C. *Housing Programs.*

This is an item that we have already discussed. The agreed plan of action is for staff to develop a draft housing policy for Council to review. Also, experts in the particular housing fields will come before the Council at future meetings to provide insight and information.

D. *Garbage Collection Program.*

How do you want to begin tackling this issue?

E. *Larpenteur Avenue Corridor Redevelopment.*

Again, where do we start? I have a few ideas to present to the Council on this issue on where we could start.