

LAUDERDALE CITY COUNCIL MEETING AGENDA 7:30 P.M. TUESDAY, APRIL 14, 2015 LAUDERDALE CITY HALL, 1891 WALNUT STREET

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 THE MEETING TO ORDER
- 2. ROLL CALL
- 3. APPROVALS
 - a. Agenda
 - b. Minutes of the March 24, 2015 City Council Meetings
 - c. Claims Totaling \$110,562.67
- 4. CONSENT
- 5. SPECIAL ORDER OF BUSINESS/RECOGNITIONS/PROCLAMATIONS
- 6. INFORMATIONAL PRESENTATIONS / REPORTS
 - a. Legislative Update with Senator Marty and Representative Hausman
- 7. PUBLIC HEARINGS

Public hearings are conducted so that the public affected by a proposal may have input into the decision. During hearings all affected residents will be given an opportunity to speak pursuant to the Robert's Rules of Order and the standing rules of order and business of the City Council.

- 8. DISCUSSION / ACTION ITEMS
 - a. Chicken Permit Request, 2337 Summer Street
- 9. ITEMS REMOVED FROM THE CONSENT AGENDA
- 10. ADDITIONAL ITEMS
- 11. SET AGENDA FOR NEXT MEETING
 - a. March Financial Report
 - b. Appointment of Deputy City Clerk
 - c. March Financial Report
- 12. WORK SESSION
 - a. Opportunity for the Public to Address the City Council

Any member of the public may speak at this time on any item not on the agenda. In consideration for the public attending the meeting, 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 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 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.

- b. Housing Condition and Acquisition Discussion
- c. Community Development Update

13. ADJOURNMENT

LAUDERDALE CITY COUNCIL MEETING MINUTES Lauderdale City Hall 1891 Walnut Street Lauderdale, MN 55113

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March 24, 2015

Mayor Dains called the City Council meeting to order at 7:31 p.m.

Councilors present: Mary Gaasch, Roxanne Grove, Lara Mac Lean, and Mayor Jeff Dains.

Councilors Absent: Denise Hawkinson.

Staff present: Heather Butkowski, City Administrator; Jim Bownik, Assistant City Administrator; Dave Hinrichs, Public Works Coordinator; and Kevin Kelly, Deputy City Clerk.

Mayor Dains asked for changes to the meeting agenda. There being none, Councilor Gaasch moved to approve the agenda. Councilor Mac Lean seconded the motion and it passed unanimously.

Councilor Grove moved to approve the March 10, 2015, City Council meeting minutes. Councilor Gaasch seconded the motion and it passed unanimously.

Councilor Gaasch moved approval of the claims totaling \$20,625.44. Councilor Mac Lean seconded the motion and it passed unanimously.

Mayor Dains asked if any Councilors wished to remove items from the Consent Agenda. There being none, Councilor Grove moved to acknowledge the February Financial Report and PCIC minutes; approve of the sale of miscellaneous items; and select Mike McPhillips, Inc. as the 2015 street sweeping contractor. Councilor Gaasch seconded the motion and it passed unanimously.

Informational Presentations:

Audit Presentation, Andy Berg, Abdo, Eick and Meyers

Berg gave the City a qualified or clean opinion regarding the 2014 Audit. The only deficiency Berg is that Abdo, Eick and Meyers prepares the City's financial statements as the staff are unable to do so.

Berg stated that the City's financial position is strong. The City expenditures were under budget for 2014 with revenue up slightly. When the General Fund balance at year end exceeds 60% of the next year's operating expenses, the City transfers the excess to capital improvement funds. This year, \$25,018 was deposited into Fund 402. Berg also pointed out that the City made the final bond payment for the 2000-2004 street improvement projects.

The agenda for the next meeting will include the Legislative Update with Senator John Marty and Representative Alice Hausman and a resident request for a permit to keep more than 12 hen chickens.

LAUDERDALE CITY COUNCIL MEETING MINUTES Lauderdale City Hall 1891 Walnut Street Lauderdale, MN 55113

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March 24, 2015

Work Session:

Mayor Dains explained that the Council was moving into the Work Session. Work Sessions are a continuation of the meeting but not aired on community television. Mayor Dains asked if anyone wished to address the Council. No one came forward.

Discussion with David Lawrence regarding 2430 Larpenteur Avenue

Lawrence presented his ideas on building a coffee shop at 2430 Larpenteur (city-owned site). Lawrence owned a coffee shop in Falcon Heights for 12 years and stated he has done research on the Lauderdale area and believes it would support a coffee shop. Lawrence's idea was to house the coffee shop in a yurt. City Council members asked questions related to how yurts are constructed and whether he was looking to purchase the property. They thanked him for coming to the meeting.

Mayor Dains called for a break at 8:24 p.m. The Council meeting resumed at 8:30 p.m.

Hazardous Buildings Ordinance, Discussion with City Attorney Ron Batty
Butkowski presented to the Council a presentation of properties that are looking "tired" or are
very small by modern standards as a follow up to the previous meeting's discussion of nuisance
code issues related to building maintenance.

City Attorney Batty described the Hazardous Building statute found in state law. He said the City can issue repair orders for properties that are a significant fire or safety hazard. When owners don't comply, the City can get permission from the courts to repair or tear down structures. Batty looked at the presentation and stated he didn't believe the properties shown met the standards for hazardous buildings. He then explained that some cities purchase properties similar to those shown. For example, he discussed the City of Robbinsdale which has a long-standing program to purchase distressed properties with TIF funds.

Mayor Dains called for a break at 9:30. The meeting resumed at 9:31.

Planning for Staffing Changes

Butkowski stated the public works maintenance job description was updated and is ready for Council approval. She also presented the Council with a timeline for the hiring process. Councilors Gaasch and Mac Lean volunteered to help interview candidates.

Councilor Gaasch moved to approve the updated public works maintenance job description. Councilor Grove seconded the motion and it passed unanimously.

2015 Capital Improvement Projects Update

Butkowski said the Council budgeted for the seal coating project in 2015. Based on a variety of factors, including the condition of the road, staff suggested the City wait on the seal coating

LAUDERDALE CITY COUNCIL MEETING MINUTES Lauderdale City Hall 1891 Walnut Street Lauderdale, MN 55113

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March 24, 2015

project until 2016 but continue with plans for alley repairs and improving the two Community Park parking lots in 2015. The Council expressed no objections to this plan.

Butkowski said the City occasionally gets requests from residents who would like unimproved alleys to be paved. As the City will be contracting for paving work in 2015 and 2016, it would be the time to consider alley improvements. If the Council was interested, staff could ask residents adjacent to unimproved alleys if they would like to see them improved. There are three partially paved alleys in the City which the City could connect for through traffic. The Councilors said they would take it into consideration.

Community Development Update

The Council discussed the 2430 Larpenteur property and concluded they will continue to hold it for the right opportunity. They also will have a subcommittee of the Council meet with interested parties in the future.

There being no further business on the council agenda, Councilor Gaasch moved to adjourn the meeting. Councilor Grove seconded the motion and it carried. The meeting adjourned at 10:00 p.m.

Respectfully submitted,

Heather Butkowski

City Administrator

CLAIMS FOR APPROVAL

April 14, 2015 City Council Meeting

Payroll 3/27/15 Payroll: 3/27/15 Payroll: 4/01/15 Payroll: 4/10/15 Payroll: 4/10/15 Payroll:	Direct Deposit # 501998 Direct Deposit # 501999-502002	\$8,561.65 \$7,392.18 \$1,682.66 \$6,166.84 \$6,317.91
Vendor Claims 4/14/15 Claims:	Check #'s 22727-22758	\$80,441.43
		SUBTOTAL \$110,562.67

Total Claims for Approval	\$110,562.67
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*Claim Register©

032715pyrll

MARCH 2015

Claim Type Direct Claim# 4565 NORTH STAR BANK. CHEC	KING ST Ck# 000980E 3/25/2015		
Cash Payment G 101-21701 FEDERAL TAXE			\$1,057.97
Cash Payment G 101-21703 FICA WITHHOLI Invoice	DING. 3/27/2015 Payroll		\$2,093.32
Transaction Date 3/25/2015	Due 0 NORTH STAR CHE 1010	0 Total	\$3,151.29
Claim# 4566 ICMA RETIREMENT TRUST	- 457 Ck# 000981E 3/25/2015		
Cash Payment G 101-21705 ICMA RETIREM Invoice	ENT 3/27/2015 Payroll		\$1,720.18
Transaction Date 3/25/2015	Due 0 NORTH STAR CHE 1010	0 Total	\$1,720.18
Claim# 4567 MN DEPARTMENT OF REV	ENUE Ck# 000982E 3/25/2015		
Cash Payment G 101-21702 STATE WITHHO Invoice	OLDING 3/27/2015 Payroll		\$1,000.57
Transaction Date 3/25/2015	Due 0 NORTH STAR CHE 1010	0 Total	\$1,000.57
Claim# 4568 PERA	Ck# 000983E 3/25/2015		
Cash Payment G 101-21704 PERA Invoice	3/27/2015 Payroll		\$1,520.14
Transaction Date 3/25/2015	Due 0 NORTH STAR CHE 1010	0 Total	\$1,520.14
Claim Type Di	rect	Tota	\$7,392.18
Pre-Written Check	\$7,392.18		
Checks to be Generated by the Compute	\$0.00		
Total	\$7,392.18		

Paid Register

Check	Employee		Pay	Pay Group	Check Chec	k
Numbe		Employee Name	Period	Description	Amount Da	e Status
			to be built our	Contract Contract	and the second s	A Transport of the second
501998	000000027	KELLY, KEVIN	7.01	BI-WEEKLY	\$1,682.66 4/1/201	5 Outstanding
					\$1,682.66	

Paid Register

	Employee Name		Pay Group Description	Check Amount		Status
	HINRICHS, DAVID C	8	BI-WEEKLY	\$1,728.08		Outstanding
502002 000000005	HUGHES, JOSEPH A	8	BI-WEEKLY	\$634.25	4/13/2015	Outstanding
501999 000000011	BOWNIK, JAMES	8	BI-WEEKLY	\$1,464.26	4/13/2015	Outstanding
502000 000000007	BUTKOWSKI-HINRICHS, HE	8	BI-WEEKLY	\$2,340.25	4/13/2015	Outstanding
				\$6,166.84		

*Check Detail Register©

	Check Amt	Invoice	Comment
10100 NORTH STAR CHECKING			
Paid Chk# 000984E 4/10/2015 NORTH STAR BANK,	CHECKING STMT	santa menumenakan besatan o	
G 101-21703 FICA WITHHOLDING.	\$362.02		Kevin Leave Time Payout
G 101-21701 FEDERAL TAXES	\$369.19		Kevin Leave Time Payout
otal NORTH STAR BANK, CHECKING STMT	\$731.21		
Paid Chk# 000985E 4/10/2015 NORTH STAR BANK,	CHECKING STMT	822/5/2004/1000/10/10/8000 m.o.o.o	
G 101-21703 FICA WITHHOLDING.	\$1,642.02		4/10/15 Payroll
G 101-21701 FEDERAL TAXES	\$947.27		4/10/15 Payroll
otal NORTH STAR BANK, CHECKING STMT	\$2,589.29		
Paid Chk# 000986E 4/10/2015 PERA		SAPALER COULTY-IN-LIAN MENDEL CONTRACT	
G 101-21704 PERA	\$1,277.23		4/10/15 Payroll
Total PERA	\$1,277.23		
Paid Chk# 000987E 4/10/2015 ICMA RETIREMENT 1	TRUST - 457		
G 101-21705 ICMA RETIREMENT	\$1,720.18		4/10/15 Payroll
Total ICMA RETIREMENT TRUST - 457	\$1,720.18		
10100 NORTH STAR CHECKING	\$6,317.91		
Fund Summary			
10100 NORTH STAR CHECKING			
101 GENERAL	\$6,317.91		
	\$6,317.91		

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			Check Amt	Invoice	Comment
10100 NORTH STAI	R CHECKING				
Paid Chk# 022727	4/14/2015	8TH DAY LANDSCAP	ING		
E 101-43000-313			\$645.00		3/15 LA sidewalks
E 101-43000-313		DAY LANDSCAPING	\$645.00		3/13 LA sidewalks
	IUlai OIIII	DAT LANDSCALING	φ043.00	0.000.000.000.000.000.000.000.000.000	
Paid Chk# 022728	4/14/2015	ABDO EICK & MEYER	RS LLP		
E 101-41500-301	AUDITING		\$1,280.00		2014 audit
E 601-49000-301	AUDITING		\$160.00		2014 audit
E 602-49100-301			\$160.00		2014 audit
Te	otal ABDO E	ICK & MEYERS LLP	\$1,600.00		
Paid Chk# 022729	4/14/2015	AFSCME		a.aaaaaaaaaaaaaaaaaa.a	
G 101-21709 UN	ION DUES		\$82.56		3/15 union dues
		Total AFSCME	\$82.56		
Paid Chk# 022730	4/14/2015	AMERICAN MESSAGI	NG		
	TELEPHONE	,	\$8.00		public works pager
E 602-49100-391 E 601-49000-391	TELEPHONE		\$8.00		public works pager
L 001-49000-391		RICAN MESSAGING	\$16.00		public works page.
Paid Chk# 022731	A14 A1204 E	CITY OF FALCON UP			
	4/14/2015	CITY OF FALCON HE			OME Con and the
E 101-42100-321			\$686.53		3/15 fire calls
	otal CITY OF	FALCON HEIGHTS	\$686.53		
Paid Chk# 022732	4/14/2015	CITY OF ROSEVILLE			
E 101-41200-391	TELEPHONE	E/PAGERS	\$104.45		4/15 phone services
E 101-41200-306	CONSULTIN	G FEES	\$486.75		4/15 IT services
	Total C	ITY OF ROSEVILLE	\$591.20		
Paid Chk# 022733	4/14/2015	CITY OF ST ANTHON	<u></u>	si-vodiario in la livista li vista de la cita	
E 101-42100-319	POLICE CON	NTRACT	\$52,865.50		4/15 police services
2 .02.00 0.0		TY OF ST ANTHONY	\$52,865.50		
Paid Chk# 022734	4/14/2015	CROIX OIL			
			04.04.44		2/15 mater fuel
E 101-43000-212 E 601-49000-212			\$181.11 \$38.81		3/15 motor fuel 3/15 motor fuel
E 602-49100-212			\$38.81		3/15 motor fuel
2 002-40 100-212	MOTORTOL	Total CROIX OIL	\$258.73		o, to motor tuo.
Paid Chk# 022735	A/1A/2015	C & K SEDVICES			
	4/14/2015	G & K SERVICES	04444		OME and the analysis of the same
E 601-49000-425 E 602-49100-425	CLOTHING		\$44.14 \$44.14		3/15 public works clothing 3/15 public works clothing
E 602-49100-425		G & K SERVICES	\$44.14 \$88.28		5/15 public works clothing
Paid Chk# 022736	4/14/2015	GLTC PREMIUM PAY			
G 101-21706 HE			\$102.70		4/15 long term care insurance
То	tal GLTC PR	REMIUM PAYMENTS	\$102.70		
Paid Chk# 022737	4/14/2015	GOPHER STATE ONE	-CALL		

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	Check Amt	Invoice	Comment
E 101-43400-386 GOPHER STATE ONE CALL	\$23.20		3/15 locates
Total GOPHER STATE ONE-CALL	\$23.20		
Paid Chk# 022738 4/14/2015 HOME DEPOT CR0	diction for the formal formation and the contract of the contr	<.xv-ca/ca/ca/ca/ca/ca/ca/ca/ca/ca/ca/ca/ca/c	
E 101-43000-228 MISC REPAIRS MAINT SUPPLIE	\$34.45		light bulbs
Total HOME DEPOT CRC	\$34.45		-
Paid Chk# 022739 4/14/2015 HUGHES AND JOS	SEPH		
E 101-41500-300 LEGAL FEES - PROSECUTING	\$850.00		3/15 legal fees
Total HUGHES AND JOSEPH	\$850.00		
Paid Chk# 022740 4/14/2015 KELLY, KEVIN		Fridhilaenilaenkenkelenin	
E 101-41200-331 TRAVEL EXPENSE	\$136.16		1q15 mileage
Total KELLY, KEVIN	\$136.16		
Paid Chk# 022741 4/14/2015 KENNEDY & GRAV	/EN		200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
E 101-41500-305 LEGAL FEES - CIVIL	\$82.50		2/15 legal fees
Total KENNEDY & GRAVEN	\$82.50		
Paid Chk# 022742 4/14/2015 LALL, NITI			17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
R 101-34101 CITY HALL/PARK RENTAL	\$80.00		social room reimbursement
Total LALL, NITI	\$80.00		
Paid Chk# 022743 4/14/2015 LILLIE SUBURBAN	I NEWS		
E 101-41200-352 PUBLIC INFO NOTICES	\$756.00		public notice - financial statements
Total LILLIE SUBURBAN NEWS	\$756.00		
Paid Chk# 022744 4/14/2015 LMC			
E 101-41200-308 TRAINING\CONFERENCES	\$20.00		HB - training
Total LMC	\$20.00		
Paid Chk# 022745 4/14/2015 LMCIT			
E 101-41200-361 GENERAL LIABILITY	\$500.00		insurance claim deductible
Total LMCIT	\$500.00		
Paid Chk# 022746 4/14/2015 MET COUNCIL EN	VIRONMENTAL SER.		
E 601-49000-387 WATER TREATMENT SERVICE	\$11,019.42		5/15 wastewater treatment
otal MET COUNCIL ENVIRONMENTAL SER.	\$11,019.42		
Paid Chk# 022747 4/14/2015 METRO SALES, IN	C.		
E 101-41200-401 COPIER CONTRACT	\$99.73		Dec - March Copier Copies
Total METRO SALES, INC.	\$99.73		
Paid Chk# 022748 4/14/2015 PARK SERVICE			
E 101-43000-402 CITY TRUCK REPAIR/MAINTEN	\$444.07		repair city truck
E 601-49000-402 CITY TRUCK REPAIR/MAINTEN	\$55.50		repair city truck
E 602-49100-402 CITY TRUCK REPAIR/MAINTEN Total PARK SERVICE	\$55.50 \$555.07		repair city truck
TOTAL TAIN SERVICE	φυυυ.στ		

*Check Detail Register©

		Check Amt Invoice	Comment
Paid Chk# 022749	4/14/2015 PREMIUM WATERS, IN	C	
			2/45 water delivery
E 101-41200-208 \	VATER DELIVERY Total PREMIUM WATERS, INC	\$53.88	3/15 water delivery
	Total PREWIOW WATERS, INC	\$53.88	
Paid Chk# 022750	4/14/2015 RAMSEY COUNTY, PRO	OP REC & REV	
G 101-21706 HEA	LTH INSURANCE	\$353.26	4/15 Employee Insurance
E 101-41200-355 M	MISC PRINTING/PROCESS SER	\$15.00	4/15 Employee Insurance
E 101-42100-318	311 Dispatch	\$1,345.13	3/15 Dispatch
E 101-42100-442	MISC	\$6.24	3/15 800 MHz radio license
Total RAMS	EY COUNTY, PROP REC & REV	\$1,719.63	
Paid Chk# 022751	4/14/2015 STANTEC	aki dikan di angan di mangan dikambanan and ki dinang ke angan dan pengunan dan pengunan pengunan penguna dan p	
E 405-48500-325 L	ARPENTEUR AVE IMPROVEM	\$301.00	LA Construction Services
E 602-49100-304 E	ENGINEERING	\$4,978.83	MS4 Permit
E_101-43000-304 E	ENGINEERING	\$481.00	General Engineering
	Total STANTEC	\$5,760.83	
Paid Chk# 022752	4/14/2015 US BANK EQUIPMENT	FINANCE	
E 101-41200-401 (COPIER CONTRACT	\$149.00	4/15 copier lease
Total U	IS BANK EQUIPMENT FINANCE	\$149.00	
Paid Chk# 022753	4/14/2015 VANGUARD CLEANING	SYSTEMS	
E 101-43000-333	CLEANING CONTRACT	\$446.00	4/15 City Hall cleaning
Total VA	NGUARD CLEANING SYSTEMS	\$446.00	
Paid Chk# 022754	4/14/2015 VERIZON WIRELESS		
E 101-43000-391 T	FELEPHONE/PAGERS	\$13.51	4/15 PW Cell Phone
E 601-49000-391 T	TELEPHONE/PAGERS	\$6.75	4/15 PW Cell Phone
E 602-49100-391 T	TELEPHONE/PAGERS	\$6.76	4/15 PW Cell Phone
	Total VERIZON WIRELESS	\$27.02	
Paid Chk# 022755	4/14/2015 WASTE MANAGEMENT	negations of courts on a further street of tradeout production of the court of the	
E 101-43000-384 F	REFUSE DISPOSAL	\$208.90	4/15 refuse public works
	Total WASTE MANAGEMENT	\$208.90	
Paid Chk# 022756	4/14/2015 XCEL ENERGY, 2430 L/	ARPENTEUR	
E 101-43000-381	ELECTRIC	\$108.10	3/15 utilities
Total XCE	L ENERGY, 2430 LARPENTEUR	\$108.10	
Paid Chk# 022757	4/14/2015 XCEL ENERGY, CITY H.	ALL	
E 101-43000-383	GAS UTILITIES	\$202.72	3/15 utilities
	ELECTRIC	\$141.69	3/15 utilities
To	tal XCEL ENERGY, CITY HALL	\$344.41	
Paid Chk# 022758	4/14/2015 XCEL ENERGY, STREE	T LIGHTING	
E 101-43000-380 S	STREET LIGHT UTILITY	\$489.19	3/15 street lights
	STREET LIGHT UTILITY	\$41.44	3/15 bridge lights
Total XCE	L ENERGY, STREET LIGHTING	\$530.63	

*Check Detail Register©

	Check Amt	Invoice	Comment
10100 NORTH STAR CHECKING	\$80,441.43		
Fund Summary			
10100 NORTH STAR CHECKING			
101 GENERAL	\$63,515.77		
405 TIF-PROJECTS	\$301.00		
601 SEWER UTILITIES	\$11,332.62		
602 STORM SEWER ENTERPRISE FUND	\$5,292.04		
	\$80,441.43		

LAUDERDALE COUNCIL ACTION FORM

Action Requested Meeting Date April 14, 2015			
Consent Public Hearing	ITEM NUMBER Salovich Hen Application		
Discussion X	STAFF INITIAL		
Resolution Work Session	APPROVED BY ADMINISTRATOR		
DESCRIPTION OF ISSUE AND	PAST COUNCIL ACTION:		
did not apply for a permit for his combe done and wants to comply with chicken permit. As he is requesting approval. Mark supplied the follow	art action against Mark Salovich (2337 Summer St.) as he hickens and has kept roosters. Mark realizes this needs to City Code. As such, he is making application for a g to keep more than 12 hens, he needs to receive Council wing information by email. He would like to keep the 22 e City allow him to keep his roosters until they die, which e years.		
OPTIONS:			
	neeting. You will be able to ask him any remaining quescision.		
STAFF RECOMMENDATION:			
COUNCIL ACTION:	<u> </u>		

Heather Butkowski

From:

mark s <summerstreetmn@gmail.com>

Sent:

Monday, April 06, 2015 12:41 PM

To:

mark salovich; Heather Butkowski

Subject:

Hen Permit Application

Attachments:

Lauderdale City Council.pdf

Hi Heather,

I am still out of town taking care of my Mom. Here is the info for the 4/14 city council meeting regarding the chickens. I will be back in Minnesota for the meeting.

Please let me know if I have forgotten anything. Hopefully this can be resolved soon.

Thank you,

Mark Salovich 2337 Summer St 651 235 6844

Number of Hens: 22

The chickens are kept in an insulated, draft free coup that provides them plenty of room. There is a fan, window and vents that allow air circulation during the summer months to keep them cool. The coup is also located near a tree, which provides shade from the sun.

In the winter, the coup is kept above freezing by warmth from a small heater as needed. There are also south facing windows which provide solar heat on sunny winter days.

The chickens are only let out of their coup when I am home to keep them safe and prevent them from escaping or being a nuisance. They are under constant supervision. The coup is cleaned regularly to avoid any negligible odors.

I have three roosters which hatched from the original clutch I incubated in April 2012. Since then, it has been brought to my attention that male chickens are not allowed. I believe the ordinance changed in 2013. Since then I have tried unsuccessfully to find a new home for them once I learned that Lauderdale does not recognize "Grandfathering". Adult male chickens are nearly impossible to integrate into an existing flock and are considered to "old" to eat after one or two years of age. I am sickened by the thought of destroying them since they are pets and part of my original chicken "family" that I've enjoyed since 2012. I am asking that the City Council allow them to live out their life with me which is typically 5-8 years. They are now 3.

Sincerely,

Mark Salovich

Heather Butkowski

From:

mark s <summerstreetmn@gmail.com>

Sent:

Monday, April 06, 2015 2:13 PM

To:

Heather Butkowski

Subject:

Location of Coup

Heather,

I forgot to detail the location of the coup. It is 10x10 and does not currently have a run. It is located in the NE quadrant of my backyard.

Thanks,

Mark Salovich

LAUDERDALE COUNCIL ACTION FORM

Action Requested	Meeting Date
Consent Public Hearing	ITEM NUN
DiscussionAction	STAFF INI
Resolution Work Session X	APPROVE

Meeting Date	April 14, 2015
ITEM NUMBER	Building Acquisition
STAFF INITIAL	A63
APPROVED BY ADM	MINISTRATOR

DESCRIPTION OF ISSUE AND PAST COUNCIL ACTION:

At the last meeting, City attorney Ron Batty explained the hazardous building statute and why some cities prefer property acquisition to "condemnation" (the issuing of raze or repair orders). There was a lot of good discussion but time ran short and I am sure you wanted to give it more thought. I sensed that the Council would like to make in roads to address some of the housing shortfalls of the City. By that I mean the lack of senior-friendly housing and the lack of step up or family-friendly housing.

The last discussion highlighted two types of property that cities get involved with: the small homes and the "tired" homes. With regard to the tired homes, I think there were a few the Council agreed upon, namely 1768 Eustis St. and 1825 Eustis St. There are a few others that I might throw out there but those are the primary two.

I received a listing of the homes in Lauderdale by livable square footage. You will see on the attached spreadsheet that four homes are less than 500 square feet, another ten are less than 600 square feet, and 12 that are less than 700 square feet. Dave said that for a while the building code did not allow permits to be issued for homes of less than 700 square feet but many of these homes were built before those codes were adopted or enforced. Many of these homes are in good condition, some are rented. Two are owned by women who recently passed away. Some are on more attractive lots than others. Two are on Larpenteur Avenue. The goal in acquiring these would be to make way for bigger homes with more attractive features that currently don't exist in the City.

If the Council wanted begin acquiring properties, the two noted in green might be a good place to start. They are both very small homes and the owners recently passed away. It is better to catch family before they put money into fixing them up or start working with a realtor. The properties in yellow are primarily rental property. With the Council's blessing, I would contact them to find out what their plans are. I would let them know of the City's interest and ask them to contact me when they are interested in selling.

Finally, I think there are a couple of properties worth keeping on the watch list because they don't blend in with the neighborhood. First are the two adjacent 6-plexes on Walnut. One is well managed and the other seems to be less well cared for. The other is the 4-plex on Pleasant St. These properties were built on lots platted for single family homes so they tend to be unable to accommodate the parking of those who live there and generate activity in the neighborhood that a single family home would not. These properties will be more expensive to acquire I am guessing they generate pretty good income for the owners.

Another property to consider is 2439 Larpenteur Avenue. It is the home located between the Wellness Center and the BP Station. Much like the service station the city purchased, it is a lot that should be attached to one of the adjacent parcels and used for a commercial purchase.

Address 1835 Pleasant St	Address	Square Feet	Acres F	Frontage S	Stories	RoomTotal 3	BedRoom	YearBuilt
2367		400	0.12	40		n m	- ~	1928
2395 Lar	arpenteur Ave W	480	0.12	62	~	4	2	1931
	Malvern St	488	0.12	40	—	c	1	1900
1709 Malvern	ern St	528	0.15	20	τ-	4	~	1926
1961 Malvern	ern St	528	0.23	80	~	n	7	1945
1821 Eustis	s St	533	0.12	40	-	4	2	1934
1824 Eustis St	s St	542	0.18	09	_	9	3	1933
1904 Walnut Si	ut St	552	0.17	09	~	5	2	1952
1774 Eustis St	St	556	0.12	40	<u></u>	2	2	1934
1798 Walnut St	t St	568	0.11	39	_	4	_	1936
1700 Eustis St	St	572	0.11	40	<u> </u>	4	_	1915
1708 Carl St		572	0.1	43	-	n		1915
1936 Malvern St	n St	576	0.12	40	_	4	2	1941
	St	616	0.11	40	~	4	2	1920
1743 Pleasant	nt St	624	0.11	40	_	4	2	1942
1860 Eustis St	t	631	0.12	40	<u>_</u>	4		1925
1867 Walnut St	Ŏţ.	634	0.16	20	~	2	2	1924
	St	640	0.12	40	~	4	2	1924
1697 Pleasant Si	St	663	0.13	40	<u> </u>	4	_	1917
1707 Pleasant Si	t St	672	0.26	80	~	4	2	1923
1706 Malvern St	St	672	0.18	09	_	4	7	1953
1932 Malvern	St	672	0.12	40	~	5	က	1941
		672	0.12	40	~	5	2	1928
		672	0.13	4	~	4	2	1951
1917 Eustis St	-	989	0.22	92	~	5	2	1920
	5	Recently purchased through www.auction.com	ased thro	ugh www.a	uction.co	Ш		
		Plans to tear down and rebuild	own and r	ebuild				
		1329	0.12		_	5	8	1924
1825 Eustis St	St.	1318	0.23	80	_	9	3	1891