

City Council Memorandum

To: Mayor Fasbender & City Council Members

From: Nick Egger – Public Works Director

Date: March 3, 2020

Item: Water Service Repair Assessment Request – 568 Kendall Drive

COUNCIL ACTION REQUESTED

Enclosed for Council approval is a request from Stacey and Tim Ruud for the City to pay the cost to repair the water service line for their home at 568 Kendall Drive and to assess the costs back to the property. The cost of the work in this case was \$5,400.00.

With similar requests for utility service repairs, the City Attorney has prepared an agreement and waiver of assessment appeal for property owners to sign, spelling out the conditions and terms of the assessment and protecting the City from an assessment appeal.

The Council is requested to approve the Ruud's request for the City to fund the water service repair and assess the cost back to the property under the condition that they first enter into an assessment agreement with the City.

Stacey Ruud

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568 Kendall Drive

Hastings, MN 55033

2-27-2020

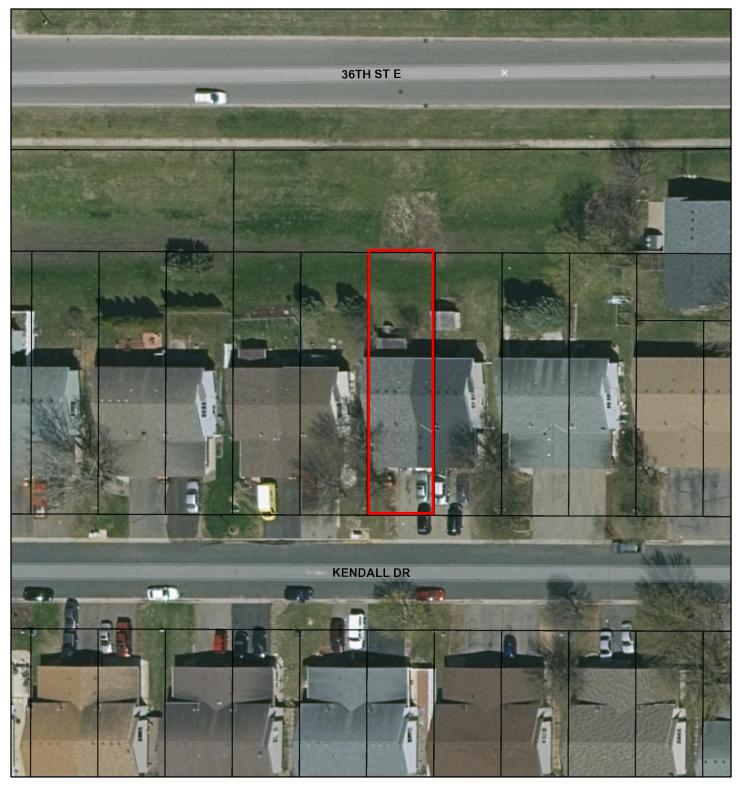
To whom it may concern:

On February 19th,2020 our outside water main had burst. We are in the Cari Park development on Kendall Drive. This has been a common issue on our street with many,many of our neighbors going through the same issue it was faulty piping put in by the company that built the houses. The Company used indoor grade piping instead of outdoor piping. I'm requesting that this repair be put on our Assessment for our property taxes. This is an added expense we had not planned for. We went through Bauer Services for the repair. The estimate for the repair is \$5400.00. I will enclose the estimate and final bill when its received.

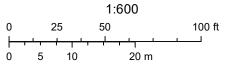
Thank you,

Stacey Ruud

Water Service Repair Assessment Request - 568 Kendall Drive



February 27, 2020



Property Information

Property Card	Parcel ID Number 19-16404-01-130
Owner Information	
Fee Owner TIM & STACEY RUUD	
Mailing Address 568 KENDALL DR	
HASTINGS MN 55033	
Property Address	
Address 568 KENDALL DR	
Municipality HASTINGS	
	Parcel Information
Last Qualified Sale 04/21/2004	Total Acres 0.11

04/21/2004	Total Acres	0.11
\$175,000.00	R/W Acres	
RESIDENTIAL	Water Acres	
	Plat	CARI PARK 5TH ADDITION
	Lot and Block	13 1
	Tax Description	
	\$175,000.00	\$175,000.00 R/W Acres RESIDENTIAL Water Acres Plat Lot and Block

2019 Building Characteristics (payable 2020)*					
Building Type	TWIN HOME	Year Built	1995	Bedrooms	3
Building Style	SPLIT LEVL	Foundation Sq Ft	912	Bathrooms	2.00
Frame	WOOD	Above Grade Sq Ft	912	Garage Sq Ft	440
Multiple Buildings		Finished Sq Ft	1,604	Other Garage	

Miscellaneous Information					
School District	Watershed District	Homestead	Green Acres	Ag Preserve	Open Space
200	VERMILLION RIVER	FULL HOMESTEAD			

Assessor Valuation				
	Taxable	Estimated		
2019 Land Values (payable 2020)	\$27,290.00	\$30,700.00		
2019 Building Values (payable 2020)*	\$137,338.00	\$154,500.00		
2019 Total Values (payable 2020)*	\$164,628.00	\$185,200.00		
2018 Total Values (payable 2019)*	\$150,349.00	\$172,100.00		

Property Tax Information				
Net Tax (payable 2019)	Special Assessments (2019)	Total Tax & Assessments (2019)		
\$2,090.70	\$0.00	\$2,090.70		

* Manufactured Homes Payable the Same Year as Assessment.

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.



Bauer Services of Welch, LLC Aaron Bauer 26469 130th Ave Welch, MN 55089 651-246-9153 bauerservices@hotmail.com

Attn: Mark Peine City of Hastings 101 4th Street East Hastings, MN 55033-1944

Stacey Ruud 568 Kendall Drive Hastings, MN 55033

DESCRIPTION

Replace Water Service From Curbstop To Meter AT 568 Kendall Drive Hastings, MN

~ Materials and Labor

Total Due \$5,400.00

Thank You For Your Business!

Please make check payable to Bauer Services of Welch, LLC Please feel free to contact Aaron Bauer with any questions regarding this invoice at 651-246-9153 or at bauerservices@hotmail.com. DATE: February 26, 2020 FOR: SRuud INVOICE # 02262020-736

AMOUNT

\$5,400.00