MINUTES OF THE REGULAR MONTHLY MEETING OF THE MANHATTAN BEACH CITY COUNCIL December 4th, 2018

The regular monthly meeting of Manhattan Beach City Council was held on Wednesday December 4th, 2018 in the City Hall at 7pm. The following officers were present: Paul Allen-Mayor; Janis Allen, Barb Hanson-Wannebo-Council Members; Amy Wannebo-Clerk-Treasurer; Council Member Yurek was absent, City Attorney Kalis and approximately two residents and one member of the press.

The Pledge of Allegiance was recited.

Agenda Amendments: Mayor Allen asked if there were any amendments to the agenda, there were none. A motion was made by Council Member Allen and seconded by Council Member Hanson-Wannebo to approve the agenda as printed. Motion carried.

<u>Approval of November Minutes & Canvassing Minutes:</u> A motion was made by Council Member Allen and seconded by Council Member Hanson-Wannebo to approve both sets of meeting minutes as printed. Motion carried.

Clerk-Treasurer's Report: Supporting documents attached. Clerk-Treasurer Wannebo asked if there were any questions for the claims and receipt, there were none. Clerk-Treasurer Wannebo stated that moving forward on election years that either the meeting date would need to move to the following week or a special meeting would need to be held for the canvassing of the election. She confirmed that the Council pay for extra meetings was \$125.00 per extra meeting based on previous years. She explained that attendance for Planning and Zoning was determined from both Darrin Welle and the meeting minutes. A motion was made by Council Member Allen and seconded by Council Member Hanson-Wannebo to approve the claims as printed and to include Crow Wing Power, Crosslake communications and an attorney bill if one came. Motion carried.

Check numbers 3207 through 3225 have been paid for a total amount of \$9,049.46.

Communications: None.

<u>Planning & Zoning Report:</u> Mayor Allen read the P&Z report-attached.

OPEN FORUM:

Unfinished Business:

2019 Tax Levy: Clerk-Treasurer Wannebo shared the updated disbursements ledger, the proposed budget report and the Crow Wing County calculations with the Council-attached. A motion was made by Council Member Hanson-Wannebo and seconded by Council Member Allen to set the final tax levy at \$70,000.00. Mayor Allen asked for any further discussion. Clerk-Treasurer Wannebo said that she could support the levy being set at \$70,000.00 as long as the Council would take the time to look at

what the City's needs are improving roads and what not. Council Member Allen said that was the plan. Mayor Allen agreed. **Motion carried.**

Goldenstein & Satchell Roads Update: All correspondence and supporting documents attached. It was indicated by the Council that there were multiple errors on property owner names on the maps provided and that those would need to be corrected. City Attorney Kalis recommended that Mayor Allen sit down in person with Stonemark to go over all of the documents and verify the information is correct and to have proper full descriptions written. Mayor Allen said that he would like the descriptions to include distances and that perpetual easement deeds were included. A motion was made by Council Member Hanson-Wannebo and seconded by Council Member Allen that Mayor Allen meet with Stonemark to get the legal descriptions made, take them to the Attorney for him to contact the property owners. Motion carried.

OPEN FORUM:	
New Business:	
January Meeting Date: A motion was made by Coun Member Hanson-Wannebo to set the regular January due to the newly elected official not being able to take carried.	y meeting date for Tuesday January 8th, 2019
A motion was made by Council Member Allen and se Wannebo to adjourn the meeting. Motion carried.	conded by Council Member Hanson-
Meeting was adjourned at 8:08pm.	
Clerk-Treasurer Amy Wannebo May	vor/Council Member

For the Period: 11/4/2018 To 12/4/2018

\$349,124.14	\$8,824.33	\$0.00	\$340,299.81	\$12,062.97	\$23,940.10	\$328,422.68	Total
\$13,004.46	\$0.00	\$0.00	\$13,004.46	\$0.00	\$0.00	\$13,004.46	Building Fund
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax Increment Financing Projects
\$6,046.92	\$500.00	\$0.00	\$5,546.92	\$500.00	\$0.00	\$6,046.92	Road and Bridge
\$330,072.76	\$8,324.33	\$0.00	\$321,748.43	\$11,562.97	\$23,940.10	\$309,371.30	General Fund
<u>Total</u> <u>Per Bank</u> <u>Statement</u>	Plus Outstanding Checks	Less Deposits In Transit	Ending Balance	<u>Total</u> <u>Disbursed</u>	Total Receipts	<u>Beginning</u> <u>Balance</u>	Name of Fund

Date Range: 11/4/2018 To 12/4/2018

Total For Selected Claims		12/04/2018	12/04/2018		12/04/2018	17	12/04/2018	12/04/2018		12/04/2018		<u>Date</u> 12/04/2018
ted Claims		Northland Press	The Office Shop		Frandsen Bank	Inspection	Tri-County Contin	City of Fifty Lakes	NJPA	Sourcewell Formerly		<u>Vendor</u> Nicks Lawn Service, INC.
		Legal Notice: Notice Canvassing Board 11/13/18 & Summary Pub of Gas Franchise 11/20/18	contract & paper		safe deposit box annual fee	Hanson property		Northgate Lane-Winter Road Maintenance	2018	P&Z services for October 3208		<u>Description</u> Mowing: 10/04/18 & 10/18/18 mow, trim and remove debris
		3213	3212		3211	2210		3209		3208		<u>Claim #</u> 3207
\$1,020.62		\$80.75	\$37.49		\$45.00	\$150.00		\$500.00		\$100.00		<u>Total</u> \$107.38
	100-41001-351-		100-41001-202-	100-41001-206-		100-41910-106-	201-43125-403-		100-41910-106-		100-41001-405-	Account #
	General Government		General Government	General Government		Planning and Zoning	Ice and Snow Removal		Planning and Zoning		General Government	Account Name
\$1,020.62	\$80.75		\$37.49	\$45.00		\$150.00	\$500.00		\$100.00		\$107.38	Detail

Date Range:

11/4/2018 To 12/4/2018

Marlene Yurek	Janis A Allen	Caria a. aller	Barbara A Hanson-Wannebo		<u>Date</u> <u>Vendor</u> <u>De</u>
City Council/Town Board	City Council/Town Board		City Council/Town Board		<u>Description</u> <u>Claim #</u>
					Total
					Account #
Date	Date	12-4-18	Date	10-2/	Account Name
					<u>Detail</u>

Date Range:

10/8/2018 To 11/8/2018

Marlene Yurek	Janis A Allen		Barbara A Hanson-Wannebo		Total For Selected Claims		<u>Date</u> 11/08/2018
		ris Q-Alle	n-Wannebo		ed Claims		<u>Vendor</u> Crow Wing Power
City	City	7	City				<u>Description</u> October 2018 service
City Council/Town Board	City Council/Town Board		City Council/Town Board				<u>Claim #</u> 3205
					\$118.00		<u>Total</u> \$118.00
1000						100-41940-381-	Account #
Date	Date	81.7.61	Date	10-41		General Government Buildings and Plant	Account Name
					\$118.00	\$118.00	<u>Detail</u>

	Date		a.	City Council/Town Board		Marlene Yurek
	Date		d.	City Council/Town Board		Janis A Allen
	Date		d.	City Council/Town Board	on-Wannebo	Barbara A Hanson-Wannebo
\$72.13			\$72.13		ted Claims	Total For Selected Claims
\$72.13	General Government Buildings and Plant	100-41940-321-				
<u>Detail</u>	Account Name	Account #	<u>Total</u> \$72.13	Description Claim # December 2018 internet 3224	<u>Vendor</u> Crosslake Communications	<u>Date</u> 12/04/2018
				018	11/4/2018 To 12/4/2018	Date Range:

Date

For the payroll period ending: 12/04/2018

	ejsQ	City Council/Town Board	nallA A'zinst
	81.4.81		meller. Demany
	Date	City Council/Town Board	Barbara A Hanson-Wannebo
	\$17-61	and and	7/19
17.E08,72	Total For Period		
00.0\$			Unallocated due to rounding
42.428	lstoT fruocoA		
207,79		Дп.ek, Тhomas	
207.79		Wannebo, Isaac L	
97.69		Kent, Travis J	
20.772		Johnson, Mark T	
92.35		lverson, Ralph P	100-41910-103
41.889	Account Total		
41.889		VmA ,odənnsW	101-577417-001
12.513,2	Account Total		707 3077 007
12.497	leteT tamess A	Yurek, Marlene	
59.606		Hanson-Wannebo, Barbara A	
59'606		A sinst , nellA	100-41110-103
28.746,8	IBJOT JILDOJA		201 01111 001
28.746,E	Account Total	inn i fuois e	
Amount		<u>Employee Name</u> Allen, Paul	700-41110-100 Embloyee #
		Employee Mamo	Account # Employee #
			OTOZ/HO/ZT PRUNCE POLICE TE/OH/EST

City Council/Town Board

Marlene Yurek

Fund Name: All Funds

Date Range: 11/08/2018 To 12/04/2018

Total for Selected Receipts 12/04/2018 Crow Wing County Date Remitter 47 Receipt # settlement voucher #99087 November 30th 2018 Description (12/04/2018) -Deposit ID Void Account Name N General Property Taxes (31001 through 31299) F-A-P 100-31001-S 23,940.10 23,940.10 23,940.10 Total



City of Manhattan Beach
39148 County Road 66
Manhattan Beach, MN 56442

RE: December Report

Mayor and City Council,

1. There was no planning commission meeting this month since there was no business to discuss.

2. There was no land use permits applied for or issued in November.

I do not plan to attend your upcoming meeting. If you have any questions or concerns, feel free to contact me at (218) 895-4142.

Sincerely,

Darrin Welle

Zoning Administrator

I BEACH	%000.0 0		23.999%	GENERAL RATE	18.856% 1.571% 1.571%
CITY OF MANHATTAN BEACH	LGA Relief, Rate:	12,132,300 28,907,377 29,371,000 2,286,100	PREV RATE:	SPREAD LEVY	60,001.30 4,999.05 4,999.05
		REF MV: TAX MV: EST MV: NEW CONST:		FINAL	60,000 5,000 5,000
	O			FISC DISP DISTRIB	000
31-0ct-18	PREV TIF. Population 59			ADJUSTED LEVY	60,000 5,000 5,000
				TIF EXCESS	000
S	318,208	9.9% 9.1% 0.0%		НАСА	000
CITY CALCULATIONS	318,208	26,304,232 291,672 70,000		TOTAL LEVY REQUEST	60,000 5,000 5,000
CITY OF MANHATTAN BEACH ** PROPOSED RATES	INITIAL TAX CAPACITY: less TIF Value: TAXABLE TAX CAPACITY	PREV TAXABLE MV; PREV TC: PREV LEVY;		TYPE FUND NAME	10 CITY REVENUE 35 ROAD FUND 87 BUILDING FUND

CITY OF MANHATTAN BEACH

21.998%

69,999.40

70,000

0

70,000

0

0

70,000

TOTAL

*** 2019 PROPOSED TAX RATES Page 1

CROW WING COUNTY TAX RATES FOR TAXES PAYABLE IN THE YEAR 2019 01-Nov-18 (Print Date)

1817-HD 72 839% 0.13960% Lillle Pine 182HD 78 964% 0.13960% 21.449% Baxder 181 115 822% 0.13960% 187F2HD 73 288% 0.13660% Long Lake 181 72 866% 0.13960% 181 12.828% 0.13960% 181 12.828% 0.13960% 181 12.828% 0.13960% 181 12.828% 0.13960%	18/17-HD 72.239% 0.13950% Little Pine 187 HD 78.864% 0.13950% 21.449% Braker 18.1 14.3853% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 17.328% 0.13950% 0.12545% 0.13950% 0.12545% 0.13950% 0.12545% 0.13950% 0.12545% 0.13950%	18 FFHD 7.2,838% 0.13960% Lille Pine 18.1 Pin 7.8,964% 0.19950% 2.1,449% Barden 18.1 14.3,850% 0.13960% 126 FFHD 5.2,238% 0.13960% 1.03960% 0.1996	D 72,839% 0 (1980% Little Pine 1821 73,837% 0 009021% 2 (1,44%) Bander 181 115,802% 0 (1980%) D 55,218% 0 (1980%)	Total and the second second	& STD	RATE	RATE	FISC DISP RATE	TOWNSHIP	SCHOOL & STD	NTC	MV	FISC DISP RATE	Ę	SCHOOL & STD	NTC	MV	FISC DISP RATE
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(8) (9) (9) (9) (9) (9) (9) (9) (9) (19) <td>181 90195% Crossleke 2174 68 80% 0.1256% 181 80058% 0.13980% Conservation 182 68.234% 0.13980% 182 7.44 8.0 95% 0.13980%</td> <td>181 90.195% 0.13560% Charles 182 74.26% 0.13560% 175.008 175.0</td> <td>(1) 90 195% 0.13950% 0.13950% 0.13950% 161 94.42% 0.13950% 0.12560%</td> <td></td> <td>182</td> <td>64.707%</td> <td>0 09921%</td> <td>28 907%</td> <td>Nota: Late</td> <td>3</td> <td>02:400%</td> <td>0.12545%</td> <td>200</td> <td>Crosby</td> <td>182HD</td> <td>151.662%</td> <td>0.09921%</td> <td>22.539%</td>	181 90195% Crossleke 2174 68 80% 0.1256% 181 80058% 0.13980% Conservation 182 68.234% 0.13980% 182 7.44 8.0 95% 0.13980%	181 90.195% 0.13560% Charles 182 74.26% 0.13560% 175.008 175.0	(1) 90 195% 0.13950% 0.13950% 0.13950% 161 94.42% 0.13950% 0.12560%		182	64.707%	0 09921%	28 907%	Nota: Late	3	02:400%	0.12545%	200	Crosby	182HD	151.662%	0.09921%	22.539%
(81) (82) <th< td=""><td>(181) (1935)<!--</td--><td># 181 50.585% 0.13950% 1.82 79.878,% 1.82 79.878,% 0.09927% 1.82 79.895% 0.13950% 1.82 79.878,% 0.09927% 1.82 79.878,% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 0.09927%</td><td>444 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.7860% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950%</td><td>Tow Wina</td><td>181</td><td>90 105%</td><td>0 130500</td><td>60,000,10</td><td>I NOVAY LANE</td><td>0</td><td>94.442%</td><td>0.13950%</td><td></td><td>Crosslake</td><td>2174</td><td>69.809%</td><td>0.12508%</td><td></td></td></th<>	(181) (1935) </td <td># 181 50.585% 0.13950% 1.82 79.878,% 1.82 79.878,% 0.09927% 1.82 79.895% 0.13950% 1.82 79.878,% 0.09927% 1.82 79.878,% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 0.09927%</td> <td>444 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.7860% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950%</td> <td>Tow Wina</td> <td>181</td> <td>90 105%</td> <td>0 130500</td> <td>60,000,10</td> <td>I NOVAY LANE</td> <td>0</td> <td>94.442%</td> <td>0.13950%</td> <td></td> <td>Crosslake</td> <td>2174</td> <td>69.809%</td> <td>0.12508%</td> <td></td>	# 181 50.585% 0.13950% 1.82 79.878,% 1.82 79.878,% 0.09927% 1.82 79.895% 0.13950% 1.82 79.878,% 0.09927% 1.82 79.878,% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 79.84% 0.09927% 1.82 0.09927%	444 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.786% 182 79.821% 0.09921% 5.7860% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950% 0.12546% 0.09921% 0.13950% 0.13950% 0.12546% 0.09921% 0.13950%	Tow Wina	181	90 105%	0 130500	60,000,10	I NOVAY LANE	0	94.442%	0.13950%		Crosslake	2174	69.809%	0.12508%	
484 70.580% 0.13950% OGRELAND 181 80.995% 0.13960% 186 75.800% 0.12545% 001HD 58.012% 0.13950% 0.13950% 0.13950% 0.13950% 0.15245% 0.15245% 0.0921% 2.1509% Decryouna 182HD 16.050% 0.0921%<	0.1350/b. 0.00921/b. 0.00021/b. 0.00921/b. 0.1264/b. 0.00921/b. 0.1264/b. 0.00921/b. 0.1264/b. 0.1264/b. <th< td=""><td>84 0.09807-8 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13880%</td><td> 1,000,000,000,000,000,000,000,000,000,0</td><td>addatt Brook</td><td>0 0</td><td>90.19379</td><td>0.1383076</td><td></td><td></td><td>182</td><td>79.821%</td><td>0.09921%</td><td>35.785%</td><td></td><td>182</td><td>78 490%</td><td>0.00021%</td><td>20 550</td></th<>	84 0.09807-8 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13890% 0.13880%	1,000,000,000,000,000,000,000,000,000,0	addatt Brook	0 0	90.19379	0.1383076			182	79.821%	0.09921%	35.785%		182	78 490%	0.00021%	20 550
4-64 7.5500% 0.17952% Pelican 182 66.374% 0.09921% 4.569% Cuyuna 182-100 0.09921% <td>444 79,580% 0,17952% Pelican 182 66,374% 0,09921% 4,569% Coyuna 152,100% 0,10353% 182HD 68,013% 0,13052% 0,13052% 0,13052% 0,13050% 0,13050% 0,100921% 0,100921% 0,100921% 0,1000921% 0,12545%</td> <td>454 79580% 0.17952% 182 66.374% 0.09921% 4.569% Counta 182 (b) 0.0000 0.0431% 0.09921% 2.1809% Counta 182HD 106.070% 0.15054% 0.09921% 1.2840% 0.09921% 2.1809% Deewood 182HD 166.070% 0.09921% 2.1809% Deewood 182HD 182HD<td>424 7 Jaboba 182 66.374% 0.09021% 4.569% Coyuna 182HD 182 Gb.374% 0.09021% 2.05000 0.00021%<td>aggen blook</td><td>0 0</td><td>80.958%</td><td>0.13950%</td><td></td><td>Oak Lawn</td><td>181</td><td>80.995%</td><td>0.13950%</td><td></td><td></td><td>186</td><td>75 800%</td><td>0.0332176</td><td>26.250</td></td></td>	444 79,580% 0,17952% Pelican 182 66,374% 0,09921% 4,569% Coyuna 152,100% 0,10353% 182HD 68,013% 0,13052% 0,13052% 0,13052% 0,13050% 0,13050% 0,100921% 0,100921% 0,100921% 0,1000921% 0,12545%	454 79580% 0.17952% 182 66.374% 0.09921% 4.569% Counta 182 (b) 0.0000 0.0431% 0.09921% 2.1809% Counta 182HD 106.070% 0.15054% 0.09921% 1.2840% 0.09921% 2.1809% Deewood 182HD 166.070% 0.09921% 2.1809% Deewood 182HD 182HD <td>424 7 Jaboba 182 66.374% 0.09021% 4.569% Coyuna 182HD 182 Gb.374% 0.09021% 2.05000 0.00021%<td>aggen blook</td><td>0 0</td><td>80.958%</td><td>0.13950%</td><td></td><td>Oak Lawn</td><td>181</td><td>80.995%</td><td>0.13950%</td><td></td><td></td><td>186</td><td>75 800%</td><td>0.0332176</td><td>26.250</td></td>	424 7 Jaboba 182 66.374% 0.09021% 4.569% Coyuna 182HD 182 Gb.374% 0.09021% 2.05000 0.00021% <td>aggen blook</td> <td>0 0</td> <td>80.958%</td> <td>0.13950%</td> <td></td> <td>Oak Lawn</td> <td>181</td> <td>80.995%</td> <td>0.13950%</td> <td></td> <td></td> <td>186</td> <td>75 800%</td> <td>0.0332176</td> <td>26.250</td>	aggen blook	0 0	80.958%	0.13950%		Oak Lawn	181	80.995%	0.13950%			186	75 800%	0.0332176	26.250
98.012% 0.13056% Pelican 182 60.431% 0.09921% 21.809% Deerwood 182HD 69.433% 0.09921% 21.809% Permood 182HD 69.433% 0.09921% 21.809% Permood 182HD 0.09921% 20.00921% 0.00921%	UNITHD 58.012% 0.09921% 21.809% Deerwood 1821 0.09921% 0.0	28.012% 0.13026% Pelican 182 60.431% 0.09921% 21.809% Poewood 182HD 148.15% 0.09921% 182HD 68.433% 0.09921% 35.070% 186 57.74% 0.12545% 187 19.0921% 0.09921% 184HD 68.133% 0.09921% 35.070% 186DET 61.618% 0.12545% 0.09921% 31.161% Finly Lakes 2174HD 90.757% 0.09921% 184 66.813% 0.12545% 0.12566% 187 187 0.12569% 17620% 0.12566% 0.12568% 0.12569% 1774HD 90.757% 0.12569% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.12545% 0.13560% 0.13560% 0.13560% 0.13560% 0.13560% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% 0.12568% <td< td=""><td>182HD 64,43% 0,19026% 182 60,431% 0,19026% 21,024% 182HD 57,741% 0,1245% 182HD 14,4518% 0,100261% 182HD 14,4518% 0,100261% 182HD 14,4518% 0,00021% 182HD 14,4518% 0,00021% 182HD 0,00021% 11,611% 182HD 0,00021% 11,611% 17,441% 0,00021% 0,00021% 0,00021% 11,611% 17,441 0,00021%</td><td></td><td>404</td><td>79.580%</td><td>0.17952%</td><td></td><td></td><td>182</td><td>66.374%</td><td>0.09921%</td><td>4.569%</td><td>Cuvuna</td><td>182HD</td><td>106.02092</td><td>0.0003407</td><td></td></td<>	182HD 64,43% 0,19026% 182 60,431% 0,19026% 21,024% 182HD 57,741% 0,1245% 182HD 14,4518% 0,100261% 182HD 14,4518% 0,100261% 182HD 14,4518% 0,00021% 182HD 14,4518% 0,00021% 182HD 0,00021% 11,611% 182HD 0,00021% 11,611% 17,441% 0,00021% 0,00021% 0,00021% 11,611% 17,441 0,00021%		404	79.580%	0.17952%			182	66.374%	0.09921%	4.569%	Cuvuna	182HD	106.02092	0.0003407	
182HD 66.433% 0.09921% 29.402% 186 57.741% 0.12545% 18.100 144.817% 0.09921% 18.100 144.817% 0.09921% 18.100 18.100 144.817% 0.09921% 18.100	18HD 69 433% 0.09921% 29 402% 186 57 741% 0.12845% Emily 19LD	182HD 66.433% 0.09921% 25.402% 186 57.741% 0.12545% 10.21545% 10.21545% 10.21545% 10.21545% 10.21545% 10.21545% 10.00921%	182HD 69 503% 186 57,741% 0.12546% Emitted in the control of th	DOOMING	OH LOO	58.012%	0.13026%		Pelican	182	60.431%	0.09921%	21 809%	Deenwood	1820	144 04 200	0.0332176	15.304
18CHD 69.503% 0.09921% 35.070% 18DET 61.618% 0.12546% 1.154PD 1.02021% 1.02031% 0.09921% 0.099	18HD 69 503% 0.09921, 35 070% 186DET 61.618% 0.12545% 1024D 90.12545% 0.10350% 18C 66.813% 0.12546% 0.09921% 31.61% 6.41% 0.1254% 0.13560%	187HD 69 69 503% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12668% 0.12645% 0.12645% 0.12668% 0.12645% 0.12645% 0.12645% 0.12645% 0.12645% 0.12645% 0.12645% 0.12668% 0.12645%	184D 68 503% 0.09521% 35.070% 186DET 61.618% 0.12545% 174HD 91.72% 0.12568% 184 66 813% 0.12546% 0.09521% 31.161% Fort Ripley 181 91.220% 0.09921% 31.161% Fort Ripley 181 91.226% 0.09921% 31.161% Fort Ripley 181 91.927% 0.13560%		182HD	69.433%	0.09921%	29.402%	*********	186	57.741%	0.12545%		Emily	182HD	144.815%	0.09921%	24.381
186 66.813% 0.12545% Perry Lake 182HD 61.220% 0.09921% 31.161% Folt Ripley 181 Folt Ripley 181 62.994% 0.12508% 181 75.476% 0.13950% 182HD 61.280% 0.09921% 31.161% Fort Ripley 181 0.13509% 0.13950% 0.1	186 66.813% 0.12545% Penry Lake 182HD 61.280% 0.03951% 31.161% Fort Ripley 181 62.94% 0.12508% 174 48.8289% 0.13960% Platte Lake 181 79.581% 0.03951% 31.161% Fort Ripley 181 91.927% 0.13560% 2174 48.8289% 0.13960% Platte Lake 181 79.581% 0.13960% 16.8200% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.13960% 0.12546% 0.13960% 0.12546% 0.13960% 0.13960% 0.12546% 0.13960% 0.12546% 0.12546% 0.13960% 0.12546% 0.12546% 0.13960% 0.12546% 0.13960% 0.12546% 0.13960% 0.12546% 0.12546% 0.13960% 0.12546% 0.13960% 0.12546% 0.12546% 0.13960% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546% 0.12546%	186 66.813% 0.12545% Penry Lake 187 HD 67.2050% 27.44HD 67.2050% 0.13950% 1.161% Fort Ripley 181 67.476% 0.13950% 1.161% Fort Ripley 181 91.207% 0.13950% 2174 48.823% 0.13950% <t< td=""><td>186 66.813% 0.12545% Penry Lake 182HD 61.280% 0.13950% 3.1414D 62.943% 0.13560% 181 75.477% 0.13950% 0.13950% 3.1414D 65.03% 0.13950% 3.1414D 65.03% 0.13950% 2174 48.940% 0.13950% 0.13950% 1.161% 7.141 8.820% 0.13950% 1.101950%</td><td>arriield</td><td>182HD</td><td>69.503%</td><td>0.09921%</td><td>35.070%</td><td>* 2 × 2</td><td>186DET</td><td>61618%</td><td>0 12545%</td><td></td><td></td><td>חשפו</td><td>90.757%</td><td>0.09921%</td><td>31,456</td></t<>	186 66.813% 0.12545% Penry Lake 182HD 61.280% 0.13950% 3.1414D 62.943% 0.13560% 181 75.477% 0.13950% 0.13950% 3.1414D 65.03% 0.13950% 3.1414D 65.03% 0.13950% 2174 48.940% 0.13950% 0.13950% 1.161% 7.141 8.820% 0.13950% 1.101950%	arriield	182HD	69.503%	0.09921%	35.070%	* 2 × 2	186DET	61618%	0 12545%			חשפו	90.757%	0.09921%	31,456
181 75.476% 0.13950% Platte Lake 181 75.476% 0.13950% 181 75.476% 0.13950% 181 75.581% 0.13950% 17.151% Fort Ripley 181 78.203% 0.13950% 17.321% 0.13950% 158.200% 0.13950%	181 75,476% 0.13950% Platte Lake 181 79,581% 0.13950% 181 91,927% 0.13950% 2174 48,829% 0.12608% Platte Lake 181 79,581% 0.13950% 181SD 181SD 182 MO 0.13950% 181 84,541% 0.12508% 0.13050% 0.13050% 18284% 181SD 204,901% 0.03921% 1815D 106,584% 0.13950% 0.13050%<	181 75.476% 0.13950% Platte Lake 181 79.20% 0.13950% 181 91.977% 0.13950% 2174 48.829% 0.12608% Platte Lake 181 79.551% 0.13950% 1815D 1815D 204.901% 0.13950% 181 84.641% 0.13508% Rabbit Lake 001HD 65.079% 0.13026% 33.292% Jankins 182HO 204.901% 0.13050% <td< td=""><td>181 75.476% 0.13950% Plattle Lake 181 91.0357% 0.13950% 2174 48.829% 0.13950% Plattle Lake 181 79.561% 0.17950% 1.101% Hoff Ripley 181 91.237% 0.13950% 0.13560%</td><td></td><td>186</td><td>66.813%</td><td>0.12545%</td><td></td><td>Perviake</td><td>182HD</td><td>64 2000</td><td>0.1234370</td><td></td><td>rimy Lakes</td><td>2174HD</td><td>62.994%</td><td>0.12508%</td><td></td></td<>	181 75.476% 0.13950% Plattle Lake 181 91.0357% 0.13950% 2174 48.829% 0.13950% Plattle Lake 181 79.561% 0.17950% 1.101% Hoff Ripley 181 91.237% 0.13950% 0.13560%		186	66.813%	0.12545%		Perviake	182HD	64 2000	0.1234370		rimy Lakes	2174HD	62.994%	0.12508%	
2174 48.829% 0.12508% Fabrican 181 18.520% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13050% 0.13050% 0.13050% 0.13050% 0.13050% 0.12508% 0.12508% 0.12508% 0.12508% 0.12508% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.13950% 0.12508% 0.1250	2174 48 829% 0.12568% 181 78.507% 0.13950% 158.00% 0.13950	2174 48829% 0.12608% F. 2017 Month 1.9350% Garrison 181SD 158.200% 0.13950% 181 84.641% 0.13608% Rabbit Lake 0.01HD 65.079% 0.13026% 33.292% Johnton 182HD 204.901% 0.03921% 1815 106.584% 0.13960% Rabbit Lake 0.01HD 76.500% 0.13026% 33.292% Johnton 182HD 204.901% 0.03921% 480 76.056% 0.13026% 0.13026% 0.13026% 182HD 182HA 182HA 1824A Manhattan Beach 174 61.669% 0.1245% 480 76.056% 0.13026% 0.13026% 0.13026% 2.2418 Manhattan Beach 174 61.6548% 0.13060% 2174 49.903% 0.12548% 0.12548% 0.12548% 0.13060% 0.13060% 0.13060% 0.13060% 0.13060% 0.15548% 0.15548% 0.15548% 0.15548% 0.15548% 0.15548% 0.13060% 0.13060% 0.13060% 0.13060% 0.1306	2174 48.829% 0.12560% 10.13950% 46.13950% 10.139950% 10.139950% 10.139950% 10.	ort Ripley	181	75.476%	0.13950%		Diatte Lake	107	2007.10	0.03321%	31.151%	Fort Ripley	181	91.927%	0.13950%	
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*** 2019 PROPOSED TAX RATES	פרונים ואינוים	TOWNSHIP BATES.			Bay lake Fire Dist 2	Center	Crow Wing	Daggett Brook	Deerwood	Fairfield	Fort Ripley	Gail Lake	Garrison	Ideal	Irondale	Jenkins	Lake Edward	Little Pine	Long Lake	Maple Grove	Mission	Nokay Lake	Oak Lawn	Pelican	Perry Lake	Platte Lake	Rabbit Lake	Roosevelt	Ross Lake	St. Mathias	Imothy	Wolford	Unorganized - Dean lake	Onorganized - 1st Assmt
*** 20	MKTVAI	RATES	0 130500/	0.13930%	0.13950%	0.13950%	0.09921%	0.09921%	0.09921%	0.09921%	0.12545%	0.13026%	0.12508%	0.11319%	0.19544%	0.17952%	***************************************		0.132%	0.097%	1.049%	1.713%	1.286%	21.943%		1.632%		and and			et atraduciona		***************************************	
	NTC	RATES	30 10E%	20 023%	20.06007	30.008%	15.485%	15.023%	15.396%	14.585%	12.795%	4.064%	6.804%	21.510%	21.011%	78.728%		KAIES:	300	Srasby, Pequat)				wer DIST. (SD)		sparnes:	Oblo 2040 towar	dule zu iz laxes a	alue exclusion.				0.3%	
ES PAYABLE IN THE YEAR 2019		SS	ISD 181 general			ISD 189 deneral	100 180 in Orothus and	ISD 182 in December Of	ISD 182, III Deel wood City only	ISD 186, III HORION ONLY	SC 186	ISD 3017	1SD 2174	ISD 482	1SD 787	100	56 669% SPECIAL TAYING DISTRICT COTES COLLEGE	Region 5 (countraids)	County LDA	Criving Hospital Dist (UD)	City of Brainerd HRA	City of Penint I akes HPA	Garrison-Kathio-Mest Mills 1 222 Ca	Carrison-realing-west wille Lacs sewer Dist. (SD)	21.998% Areawide Rate Iron Pance Signal Discussion	Section of the last of the las	58.077% Homestead Credit - Repealed for navohlo 2012 faces	replaced with a homestead market walls	יבלימים שניים וומועפון אומועפון אומועפון אומועפון או	Agricultural Credit:	Flighlith As Homostood specification	First \$115 000 as MV	Ag MV over \$115,000	Maximum Ag Credit Allowed (Max Ag Credit reached at \$260,000 Ag MV)
S FOR TAX	(Print Date)		32.638%	32.638%	31.955%	32.045%	31 759%	32 563%	31 883%	200	52 9000%	80 130%	49.862%	41 956%	103 699%	30.000%	56 669%	95.523%	41 356%	22 274%	28.954%	73.284%	157 155%	57 892%	21.998%	33.434%	58.077%	37.985%	39.655%			41 000%	20.000%	
CROW WING COUNTY TAX RATES FOR TAXES PAYABLE IN THE YEAR 2019	U1-Nov-18 (Print Date)	COUNT RAIES:	Generally	City of Baxter	City of Brainerd general	Brainerd Rural Service Dist	City of Crosby	City of Deerwood	City of Ironton	CITY RATES:	Baxter	Brainerd Generally	Brainerd Rural Service Dist	Breezy Point	Crosby	Crosslake	Cuyuna	Deerwood	Emily	Fifty Lakes	Fort Ripley	Garrison	Ironton	Jenkins	Manhattan Beach	Nisswa	Pequot Lakes	Riverton	Trommald		State General Tax Rate:	Applied to Comm Ind	Applied to Seas Rec Res/Seas Com	

COMPONENTS OF TOTAL RATES EXAMPLE: City of Brainerd general = 31.955% + 80.130% + 29.923% + 0.132% + 1.713% = 143.853%

TOTAL RATES BY DISTRICT ON REVERSE SIDE

City of Manhattan Beach

Budget Report

100: General Fund

12/4/2018

Disbursements

General Government(41001)	
Office Supplies: Accessories (staplers, pencil sharpeners, etc.)(201)	\$75.00
Office Supplies: Duplicating and Copying Supplies(202)	\$300.00
Office Supplies: Printed Forms and Paper(203)	\$75.00
Office Supplies: Envelopes and Letterheads(204)	\$25.00
Office Supplies: Office Equipment & Furnishings(206)	\$2,000.00
Operating Supplies: Cleaning Supplies(211)	\$150.00
Professional Services: Recording Fees(308)	\$145.00
Communications: Internet(321)	\$500.00
Communications: Postage(322)	\$150.00
Printing and Binding: Legal Notices Publishing(351)	\$500.00
Insurance: General Liability(361)	\$2,000.00
Repairs and Maintenance - Contractual: Improvements Other Than Buildings (403)	\$350.00
Lawn Care (405)	\$700.00
Council/Town Board(41110)	
Wages and Salaries: Part-time Employees(103)	\$6,180.00
Worker's Compensation: Insurance Premiums(151)	\$200.00
Employee Paid: Federal Income Tax(171)	\$1,500.00
Training(437)	\$300.00
Clerk(41425)	
Wages and Salaries: Part-time Employees(103)	\$7,500.00
Employee Paid: Federal Income Tax(171)	\$1,150.00
Training(437)	\$150.00
Refunds and Reimbursements(810)	\$200.00
Accounting(41530)	
Professional Services: Auditing and Accounting Services(301)	\$5,000.00
City/Town Attorney(41610)	
Professional Services: Legal Fees(304)	\$7,500.00
Planning and Zoning(41910)	
Wages and Salaries: Part-time Employees(103)	\$6,000.00
Contractual(106)	\$1,500.00
Training(437)	\$300.00
General Government Buildings and Plant(41940)	
Communications: Internet(321)	\$850.00
Utility Services: Electric Utilities(381)	\$2,200.00
Utility Services: Refuse Disposal(384)	\$250.00
Repairs and Maintenance - Contractual: Buildings (401)	\$250.00
Fire Fighting(42220)	
Fire Contract(310)	\$12,000.00
Disbursements Total	\$60,000.00

City of Manhattan Beach Budget Report

100: General Fund

12/4/2018

Receipts

General Property Taxes (31001 through 31299)(31001) Building Permits (Excludes surcharge)(32210) \$70,000.00 \$1,000.00

Receipts Total

\$71,000.00

City of Manhattan Beach

Disbursements Ledger

12/4/2018

\$2,464.00

Budget Balance

Budget Balance

(\$19.41)

(\$1,429.40)

(\$1,447.07)

(\$1,465.58)

(\$1,503.07)

\$2,000.00

Budget Balance

Budget Balance

Budget Balance

(\$40.77)

\$0.00

(\$59.95)

\$0.00

\$2,464.00

01/01/2018 To 12/31/2018

Check Number

Check Number

Check Number

Check Number

3148

DC4918

3151

3178

3201

3212

3183*

Fund Name:

General Fund

Budget

Year To Date Paid

Year To Date Paid

Year To Date Paid

Year To Date Paid

Year To Date Paid

Budget

Budget

\$40.77

\$59.95

Budget

\$95.62

\$19.41

\$1,429.40

\$1,447.07

\$1,465.58

\$1,503.07

Account Number:

100-41001-201

Account Name:

General Government

Object Code Name:

Dat	-0	Descri
•		

Office Supplies: Accessories (staplers, pencil sharpeners, etc.)

ption **Check Number**

Budget

Marlene Yurek

3157 General Fund

\$95.62 **Budget**

Amount Paid

Amount Paid

\$19.41

\$17.67

\$18.51

\$37.49

Amount Paid

Amount Paid

Amount Paid

\$59.95

\$40.77

\$1,409.99

\$2,368.38 \$0.00

Account Number:

6/5/2018

Fund Name:

100-41001-202

Account Name:

General Government

Object Code Name:

Office Supplies: Duplicating and Copying Supplies

<u>Date</u>
5/11/2018
8/7/2018
8/7/2018
11/7/2018

The Office Shop 12/4/2018 The Office Shop

Description

Description

Description

Office Depot

Description

Kevin Larson

The Office Shop

The Office Shop

General Fund

Account Number: Account Name:

Fund Name:

100-41001-206 General Government

Object Code Name:

Office Supplies: Office Equipment & Furnishings

<u>Date</u>	
2/7/2018	
3/6/2018	
4/3/2018	
5/1/2018	
F /4 /2040	

Fund Name:	General Fund			Budget	\$0.00
12/4/2018	Frandsen Bank	3211	\$45.00	\$1,427.18	\$572.82
5/1/2018	Red River Flags	3143	\$33.00	\$1,382.18	\$617.82
5/1/2018	Office Depot	DC4618	\$4.28	\$1,349.18	\$650.82
4/3/2018	Frandsen Bank	3137	\$45.00	\$1,344.90	\$655.10
3/6/2018	Office Depot	0235 Debit*	\$85.89	\$1,299.90	\$700.10
2/7/2018	The Office Shop	3122*	\$1,214.01	\$1,214.01	\$785.99
	Budget				\$2,000.00

Account Number:

100-41001-211

Account Name:

General Government

Object Code Name:

Operating Supplies: Cleaning Supplies

5/1/2018
Fund Name:

<u>Date</u>

General Fund	
100-41001-216	

Account Number: Account Name:

General Government

Object Code Name:

Operating Supplies: Chemicals and Chemical Products

<u>Date</u>
5/1/2018

Fund Name:

General Fund 100-41001-301

Birchdale Fire & Security

Account Number: Account Name:

General Government

Object Code Name:

Professional Services: Auditing and Accounting Services

Date 4/3/2018 Description **Crow Wing County-Land Services** **Check Number** 3138

Amount Paid \$15.00 Year To Date Paid \$15.00

Budget Balance (\$15.00)

City of Manhattan Bea	C	C
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Disbursements Ledger

12/4/2018

01/01/2018 To 12/31/2018

Fund Name:

General Fund

Account Number: Account Name:

100-41001-304 General Government

Object Code Name:

Professional Services: Legal Fees

<u>Date</u> 11/7/2018 **Description** League of Minnesota Cities **Check Number** 3200

Amount Paid \$396.00 **Year To Date Paid** \$396.00

Budget

Budget

Budget

Budget

Budget

Budget

Budget

Budget Balance (\$396.00)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Fund Name:

General Fund 100-41001-308

Account Number: Account Name:

General Government

Object Code Name:

Professional Services: Recording Fees

Date 3/6/2018

Crow Wing County Recorder

Description

Check Number 3128

Amount Paid \$92.00 Year To Date Paid \$92.00

(\$92.00)

Budget Balance

Fund Name: Account Number: General Fund 100-41001-311

Account Name:

General Government

Object Code Name:

Professional Services: preservation

7/3/2018

Date

Description Lakes Area Gallery and Frame Shoppe Check Number 3167

Amount Paid \$202.59 **Year To Date Paid** \$202.59 **Budget Balance** (\$202.59)

Fund Name: Account Number: Account Name:

General Fund

100-41001-313 **General Government**

Object Code Name:

Professinoal Services: Planning Services

Fund Name:

Date

8/7/2018

Description

On Target Solutions LLC General Fund **Check Number** 3180

Check Number

Check Number

3123voidDC

debit card

3120*

Amount Paid \$1,000.00

Amount Paid

Amount Paid

\$3.32

\$50.00

\$1,120.00

Year To Date Paid \$1,000.00

Year To Date Paid

Year To Date Paid

\$3.32

\$53.32

\$1,120.00

Budget Balance (\$1,000.00)

Budget Balance

Budget Balance

(\$1,120.00)

\$0.00

(\$3.32)

(\$53.32)

\$800.00

Account Number:

100-41001-321

Account Name: Object Code Name:

2/7/2018

General Government

Date Description

ECTC

Communications: Internet

Fund Name:

General Fund

Account Number:

100-41001-322

Account Name:

General Government

Object Code Name:

Communications: Postage

Date 1/24/2018 8/16/2018

Post Master

Post Master

Description

General Fund

Account Number: Account Name:

Fund Name:

100-41001-351

General Government

Object Code Name:

Printing and Binding: Legal Notices Publishing

<u>Date</u>	Description	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$800.00
7/3/2018	Northland Press	3163	\$38.25	\$38.25	\$761.75
8/7/2018	Northland Press	3172	\$55.25	\$93.50	\$706.50
9/4/2018	Northland Press	3185	\$59.50	\$153.00	\$647.00
10/2/2018	Northland Press	3192	\$38.00	\$191.00	\$609.00
11/7/2018	Northland Press	3199	\$38.25	\$229.25	\$570.75
12/4/2018	Northland Press	3213	\$80.75	\$310.00	\$490.00

City	of	Man	hattan	Beach
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Disbursements Ledger

01/01/2018 To 12/31/2018

12/4/2018

Fund Name:

General Fund

100-41001-361

Account Number: Account Name:

Date

Object Code Name:

Insurance: General Liability

General Government

Description

Budget

11/7/2018 LMC Insurance Trust P&C **Check Number Amount Paid**

Year To Date Paid

\$1,200.00

Budget

Budget

Budget

Budget

Budget Balance \$2,000.00 \$800.00

\$0.00

\$456.00

\$0.00

\$2,000.00

3197

\$1,200.00

Fund Name: Account Number: General Fund 100-41001-403

Account Name:

General Government

Object Code Name:

Repairs and Maintenance - Contractual: Improvements Other Than Buildings

Date Description **Check Number Amount Paid** Year To Date Paid **Budget Balance** 7/3/2018 **Crow Wing SWCD** 3166 \$270.00 \$270.00 (\$270.00)

Fund Name: Account Number: General Fund

100-41001-405

Account Name:

General Government

Object Code Name: Lawn Care

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	Year To Date Paid	Budget Balance
	Budget				\$456.00
8/7/2018	Nicks Lawn Service, INC.	3175	\$214.76	\$214.76	\$241.24
9/4/2018	Nicks Lawn Service, INC.	3184	\$161.06	\$375.82	\$80.18
11/7/2018	Nicks Lawn Service, INC.	3195	\$107.38	\$483.20	(\$27.20)
12/4/2018	Nicks Lawn Service, INC.	3207	\$107.38	\$590.58	(\$134.58)
Fund Name:	General Fund			Budget	\$300.00

Account Number:

100-41001-437

Account Name:

General Government

Object Code Name:

Training

<u>Date</u>	<u>Description</u>	Check Number	<u>Amount Paid</u>	Year To Date Paid	<u>Budget Balance</u>
	Budget				\$300.00
3/6/2018	ECTC	3129	\$240.00	\$240.00	\$60.00

Fund Name:

General Fund

Account Number:

100-41001-490

Account Name:

General Government

Object Code Name:

Miscellaneous: Donations to Civic Organizations (Bands, etc.)

Date Description Check Number Amount Paid Year To Date Paid **Budget Balance** 8/7/2018 Initiative Foundation 3179 \$100.00 \$100.00 (\$100.00)**Fund Name: Budget** \$6,180.00

Account Number:

General Fund 100-41110-103

Account Name:

Council/Town Board

Object Code Name: Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$6,180.00
12/4/2018	Payroll Period Ending 12/04/2018	3214	\$909.65	\$909.65	\$5,270.35
12/4/2018	Payroll Period Ending 12/04/2018	3222	\$794.21	\$1,703.86	\$4,476.14
12/4/2018	Payroll Period Ending 12/04/2018	3215	\$3,647.82	\$5,351.68	\$828.32
12/4/2018	Payroll Period Ending 12/04/2018	3216	\$909.65	\$6,261.33	(\$81.33)

Disbursements Ledger

01/01/2018 To 12/31/2018

12/4/2018

\$0.00

\$0.00

\$0.00

\$7,500.00

\$0.00

Fund Name:

General Fund

Budget

Budget

Budget

Budget

Budget

Account Number:

100-41110-151

Account Name:

Council/Town Board

Object Code Name:

Worker's Compensation: Insurance Premiums

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	Year To Date Paid	Budget Balance
6/5/2018	LMCIT WC c/o Berkley Risk Admins.Co	3155	\$200.00	\$200.00	(\$200.00)

Fund Name:

General Fund

Account Number: Account Name:

100-41110-171

Object Code Name:

Council/Town Board

Employee Paid: Federal Income Tax

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	Amount Paid	Year To Date Paid	Budget Balance
1/24/2018	Department of the Treasury	3115	\$1,297.44	\$1,297.44	(\$1,297.44)

Fund Name:

General Fund

100-41420-206

Account Number: Account Name:

Recording and Reporting

Object Code Name:

Office Supplies: Office Equipment & Furnishings

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	<u>Amount Paid</u>	<u>Year To Date Paid</u>	Budget Balance
9/15/2018	Best Buy	91218debit	\$280.22	\$280.22	(\$280.22)

Fund Name:

General Fund

Account Number: Account Name:

100-41425-103 Clerk

Object Code Name:

Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u>	Check Number	<u>Amount Paid</u>	Year To Date Paid	Budget Balance
	Budget				\$7,500.00
1/2/2018	Payroll Period Ending 01/02/2018	3113	\$577.19	\$577.19	\$6,922.81
2/7/2018	Payroll Period Ending 01/31/2018	3124	\$577.19	\$1,154.38	\$6,345.62
3/6/2018	Payroll Period Ending 03/06/2018	3132	\$577.19	\$1,731.57	\$5,768.43
4/3/2018	Payroll Period Ending 04/03/2018	3141	\$577.19	\$2,308.76	\$5,191.24
5/1/2018	Payroll Period Ending 05/01/2018	3150	\$577.19	\$2,885.95	\$4,614.05
6/5/2018	Payroll Period Ending 06/05/2018	3158	\$577.19	\$3,463.14	\$4,036.86
7/3/2018	Payroll Period Ending 07/03/2018	3169	\$577.19	\$4,040.33	\$3,459.67
8/7/2018	Payroll Period Ending 08/07/2018	3181	\$577.19	\$4,617.52	\$2,882.48
9/4/2018	Payroll Period Ending 09/04/2018	3187	\$577.19	\$5,194.71	\$2,305.29
10/2/2018	Payroll Period Ending 10/02/2018	3194	\$577.19	\$5,771.90	\$1,728.10
11/7/2018	Payroll Period Ending 11/07/2018	3204	\$577.19	\$6,349.09	\$1,150.91
12/4/2018	Payroll Period Ending 12/04/2018	3220	\$688.14	\$7,037.23	\$462.77

Fund Name:

General Fund

Account Number:

100-41425-171

Account Name:

Object Code Name: Employee Paid: Federal Income Tax

<u>Date</u>	<u>Description</u>	Check Number	Amount Paid	Year To Date Paid	Budget Balance
5/1/2018	Department of the Treasury	DC43018	\$286.88	\$286.88	(\$286.88)
8/7/2018	Department of the Treasury	73118DC	\$286.88	\$573.76	(\$573.76)
11/7/2018	Department of the Treasury	110118Auto	\$286.88	\$860.64	(\$860.64)

City of Manhattan Beach

Disbursements Ledger 01/01/2018 To 12/31/2018

12/4/2018

\$0.00

\$5,000.00

\$7,500.00

\$6,000.00

Budget

Budget

Budget

Budget

Fund Name:

General Fund

Account Number:

100-41425-810

Clerk

Account Name:

Object Code Name:

Refunds and Reimbursements

<u>Date</u> Description **Check Number Amount Paid** Year To Date Paid **Budget Balance** 2/7/2018 Amy Wannebo 3118 \$120.48 \$120.48 (\$120.48) 7/3/2018 Amy Wannebo 3168 \$31.03 \$151.51 (\$151.51)

Fund Name:

General Fund

Account Number: Account Name:

100-41530-301

Accounting

Professional Services: Auditing and Accounting Services **Object Code Name:**

Date Description Check Number Amount Paid Budget Balance Year To Date Paid Budget \$5,000.00

Fund Name:

General Fund

Account Number:

100-41610-304

Account Name:

City/Town Attorney

Object Code Name:

Professional Services: Legal Fees

<u>Date</u>	<u>Description</u>	<u>Check Number</u>	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$7,500.00
2/7/2018	Ryan, Brucker & Kalis, Ltd.	3117	\$2,606.00	\$2,606.00	\$4,894.00
3/6/2018	Ryan, Brucker & Kalis, Ltd.	3131	\$48.75	\$2,654.75	\$4,845.25
5/1/2018	Ryan, Brucker & Kalis, Ltd.	3144	\$97.50	\$2,752.25	\$4,747.75
6/5/2018	Ryan, Brucker & Kalis, Ltd.	3154	\$1,308.20	\$4,060.45	\$3,439.55
7/3/2018	Ryan, Brucker & Kalis, Ltd.	3162	\$195.00	\$4,255.45	\$3,244.55
8/7/2018	Ryan, Brucker & Kalis, Ltd.	3173	\$1,699.30	\$5,954.75	\$1,545.25
9/15/2018	Ryan, Brucker & Kalis, Ltd.	3188	\$97.50	\$6,052.25	\$1,447.75
11/7/2018	Ryan, Brucker & Kalis, Ltd.	3196	\$243.75	\$6,296.00	\$1,204.00

Fund Name:

General Fund

Account Number:

100-41910-103

Account Name:

Planning and Zoning

Object Code Name:

Wages and Salaries: Part-time Employees

<u>Date</u>	<u>Description</u> Budget	Check Number	Amount Paid	Year To Date Paid	Budget Balance \$6,000.00
12/4/2018	Payroll Period Ending 12/04/2018	3218	\$277.05	\$277.05	\$5,722.95
12/4/2018	Payroll Period Ending 12/04/2018	3217	\$92.35	\$369.40	\$5,630.60
12/4/2018	Payroll Period Ending 12/04/2018	3221	\$207.79	\$577.19	\$5,422.81
12/4/2018	Payroll Period Ending 12/04/2018	3219	\$69.26	\$646.45	\$5,353.55
12/4/2018	Payroll Period Ending 12/04/2018	3223	\$207.79	\$854.24	\$5,145.76

Disbursements Ledger 01/01/2018 To 12/31/2018

12/4/2018

Fund Name: Account Number:

Account Name:

General Fund

100-41910-106 Planning and Zoning

Object Code Name:

Contractual

Budget

\$0.00

<u>Date</u>	<u>Description</u>	Check Number	Amount Paid	Year To Date Paid	Budget Balance
3/6/2018	National Joint Powers Alliance	3126	\$50.00	\$50.00	(\$50.00)
4/3/2018	National Joint Powers Alliance	3136	\$25.00	\$75.00	(\$75.00)
5/1/2018	National Joint Powers Alliance	3147	\$25.00	\$100.00	(\$100.00)
6/5/2018	National Joint Powers Alliance	3153	\$25.00	\$125.00	(\$125.00)
7/3/2018	Sourcewell Formerly NJPA	3165	\$50.00	\$175.00	(\$175.00)
8/7/2018	Sourcewell Formerly NJPA	3171	\$200.00	\$375.00	(\$375.00)
9/4/2018	Sourcewell Formerly NJPA	3186	\$200.00	\$575.00	(\$575.00)
10/2/2018	Sourcewell Formerly NJPA	3191	\$237.50	\$812.50	(\$812.50)
10/2/2018	Tri-County Septic Inspection	3193	\$150.00	\$962.50	(\$962.50)
11/7/2018	Sourcewell Formerly NJPA	3202	\$37.50	\$1,000.00	(\$1,000.00)
12/4/2018	Sourcewell Formerly NJPA	3208	\$100.00	\$1,100.00	(\$1,100.00)
12/4/2018	Tri-County Septic Inspection	3210	\$150.00	\$1,250.00	(\$1,250.00)
Fund Name:	General Fund			Budget	\$300.00

Account Number: Account Name:

100-41910-437

Planning and Zoning

Object Code Name:

Training

Date Description Budget

Check Number

Amount Paid

Year To Date Paid

Budget

Budget Balance \$300.00

\$818.00

Fund Name:

General Fund

Account Number: Account Name:

100-41940-321

General Government Buildings and Plant

Object Code Name:

Communications: Internet

<u>Date</u>	<u>Description</u> Budget	<u>Check Number</u>	Amount Paid	Year To Date Paid	Budget Balance \$818.00
1/2/2018	Crosslake Communications	3112	\$68.18	\$68.18	\$749.82
2/7/2018	Crosslake Communications	3116	\$73.84	\$142.02	\$675.98
3/6/2018	Crosslake Communications	3130	\$72.13	\$214.15	\$603.85
4/3/2018	Crosslake Communications	3139	\$72.13	\$286.28	\$531.72
6/5/2018	Crosslake Communications	3152	\$145.34	\$431.62	\$386.38
7/3/2018	Crosslake Communications	3160	\$72.13	\$503.75	\$314.25
8/7/2018	Crosslake Communications	3177	\$72.13	\$575.88	\$242.12
9/4/2018	Crosslake Communications	3182	\$72.13	\$648.01	\$169.99
10/2/2018	Crosslake Communications	3190	\$72.13	\$720.14	\$97.86
11/7/2018	Crosslake Communications	3206	\$72.13	\$792.27	\$25.73

City of Manhattan Beach

Disbursements Ledger

01/01/2018 To 12/31/2018

12/4/2018

Fund Name:

General Fund

Budget

\$2,182.00

Account Number: Account Name:

100-41940-381

General Government Buildings and Plant

Account Na Object Cod		General Government Buildings an Utility Services: Electric Utilities	id Plant			
<u>Date</u>	<u>Descriptio</u> Budget	<u>on</u>	Check Number	Amount Paid	Year To Date Paid	Budget Balance \$2,182.00
1/8/2018	Crow Win	g Power	3114	\$224.00	\$224.00	\$1,958.00
2/12/2018	Crow Win		3125	\$248.00	\$472.00	\$1,710.00
3/15/2018	Crow Win	g Power	3133	\$234.00	\$706.00	\$1,476.00
4/5/2018	Crow Win		3142	\$171.00	\$877.00	\$1,305.00
5/11/2018	Crow Win	g Power	3149	\$172.00	\$1,049.00	\$1,133.00
6/14/2018	Crow Win		3159	\$99.00	\$1,148.00	\$1,034.00
7/20/2018	Crow Win	g Power	3170	\$170.00	\$1,318.00	\$864.00
10/9/2018	Crow Win	g Power	3189	\$47.00	\$1,365.00	\$817.00
11/8/2018	Crow Win	g Power	3205	\$118.00	\$1,483.00	\$699.00
Fund Name	:	General Fund			Budget	\$0.00
Account Nu		100-41940-384				
Account Na Object Code		General Government Buildings an Utility Services: Refuse Disposal	d Plant			
Date	Descriptio		Check Number	Amazont Daid	Variation Date Date	
2/7/2018		u kes Sanitation	<u>Cneck Number</u> 3119	<u>Amount Paid</u> \$36.75	Year To Date Paid \$36.75	Budget Balance
4/3/2018		kes Sanitation	3140	\$36.75	\$36.75 \$73.50	(\$36.75)
7/3/2018		kes Sanitation	3164	\$107.27	\$180.77	(\$73.50)
11/7/2018		kes Sanitation	3203	\$36.75	\$217.52	(\$180.77) (\$217.52)
Fund Name:		General Fund			Budget	\$0.00
Account Nu	mber:	100-41940-401			Budget	Ş0.00
Account Nar		General Government Buildings and	d Plant			
Object Code	Name:	Repairs and Maintenance - Contra	ctual: Buildings			
<u>Date</u>	<u>Description</u>	=	Check Number	Amount Paid	Year To Date Paid	Budget Balance
5/1/2018	Adam's Pe	st Control, INCNisswa	Check Number 3146	<u>Amount Paid</u> \$106.30	Year To Date Paid \$106.30	Budget Balance (\$106.30)
	Adam's Pe	=				
5/1/2018	Adam's Pe	st Control, INCNisswa	3146	\$106.30	\$106.30 \$212.60	(\$106.30) (\$212.60)
5/1/2018 11/7/2018	Adam's Pe	st Control, INCNisswa st Control, INCNisswa	3146	\$106.30	\$106.30	(\$106.30)
5/1/2018 11/7/2018 Fund Name: Account Nur	Adam's Per Adam's Per nber: ne:	st Control, INCNisswa st Control, INCNisswa General Fund	3146	\$106.30	\$106.30 \$212.60	(\$106.30) (\$212.60)
5/1/2018 11/7/2018 Fund Name: Account Nur	Adam's Per Adam's Per nber: ne:	General Fund	3146	\$106.30	\$106.30 \$212.60	(\$106.30) (\$212.60)
5/1/2018 11/7/2018 Fund Name: Account Nur	Adam's Per Adam's Per nber: ne: Name:	General Fund 100-42220-310 Fire Fighting Fire Contract	3146	\$106.30	\$106.30 \$212.60	(\$106.30) (\$212.60) \$14,500.00
5/1/2018 11/7/2018 Fund Name: Account Nur Account Nam Object Code	Adam's Per Adam's Per nber: ne: Name:	General Fund 100-42220-310 Fire Fighting Fire Contract	3146 3198 Check Number	\$106.30 \$106.30	\$106.30 \$212.60 Budget	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00
5/1/2018 11/7/2018 Fund Name: Account Nur Account Nam Object Code Date 4/3/2018	Adam's Per Adam's Per mber: ne: Name: Description Budget City of Cros	General Fund 100-42220-310 Fire Fighting Fire Contract	3146 3198	\$106.30 \$106.30	\$106.30 \$212.60 Budget Year To Date Paid \$10,208.52	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00 \$4,291.48
5/1/2018 11/7/2018 Fund Name: Account Num Account Nam Object Code Date 4/3/2018	Adam's Per Adam's Per mber: ne: Name: Description Budget City of Cros	General Fund Fire Contract State Control, INCNisswa General Fund 100-42220-310 Fire Fighting Fire Contract State General Fund	3146 3198 Check Number	\$106.30 \$106.30	\$106.30 \$212.60 Budget	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00
5/1/2018 11/7/2018 Fund Name: Account Nur Account Nam Object Code Date 4/3/2018	Adam's Per Adam's Per mber: ne: Name: Description Budget City of Cros	General Fund 100-42220-310 Fire Fighting Fire Contract	3146 3198 Check Number	\$106.30 \$106.30	\$106.30 \$212.60 Budget Year To Date Paid \$10,208.52	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00 \$4,291.48
5/1/2018 11/7/2018 Fund Name: Account Num Account Nam Object Code Date 4/3/2018 Fund Name: Account Num	Adam's Per Adam's Per nber: ne: Name: Description Budget City of Cros	General Fund Fire Contract State Control, INCNisswa General Fund 100-42220-310 Fire Fighting Fire Contract State General Fund	3146 3198 Check Number	\$106.30 \$106.30	\$106.30 \$212.60 Budget Year To Date Paid \$10,208.52	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00 \$4,291.48
5/1/2018 11/7/2018 Fund Name: Account Num Account Nam Object Code Date 4/3/2018 Fund Name: Account Num Account Num	Adam's Per Adam's Per nber: ne: Name: Description Budget City of Cros	General Fund 100-42220-310 Fire Fighting Fire Contract General Fund 100-49360-720 Transfer To Governmental Fund Interfund Transfers	3146 3198 Check Number	\$106.30 \$106.30	\$106.30 \$212.60 Budget Year To Date Paid \$10,208.52	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00 \$4,291.48
5/1/2018 11/7/2018 Fund Name: Account Nam Object Code Date 4/3/2018 Fund Name: Account Num Account Num Account Nam Object Code	Adam's Per Adam's Per mber: ne: Name: Description Budget City of Cros	General Fund 100-42220-310 Fire Fighting Fire Contract Salake General Fund 100-49360-720 Transfer To Governmental Fund Interfund Transfers	3146 3198 <u>Check Number</u> 3134	\$106.30 \$106.30 Amount Paid \$10,208.52	\$106.30 \$212.60 Budget Year To Date Paid \$10,208.52 Budget	(\$106.30) (\$212.60) \$14,500.00 Budget Balance \$14,500.00 \$4,291.48

Road Fund

8/28/2018

082818Dc

\$5,000.00

\$10,000.00

(\$10,000.00)

Disbursements Ledger 01/01/2018 To 12/31/2018

12/4/2018

General Fund Totals

Total Payments for the Year

Total Budget

(-) Over / Under Budget

\$56,118.60

\$58,000.00

\$1,881.40

Actual Budget
Bleo, 000

Budget
Budget
Balance
B3,881.40

City of Manhattan Beach

Disbursements Ledger

01/01/2018 To 12/31/2018

3111

12/4/2018

\$0.00

Fund Name:

Account Number:

Road and Bridge

201-43121-221

Account Name:

Paved Streets

Object Code Name:

Repair and Maintenance Supplies: Equipment Parts

<u>Date</u>	Descript
1/2/2018	Radarsig

ion **Check Number** Radarsign, LLC

Fund Name: Account Number:

Road and Bridge

Account Name:

201-43121-312 **Paved Streets**

Object Code Name:

Equipment Installation

Date 8/7/2018

Fund Name:

CWC Highway Department

Description

Check Number 3176

Amount Paid \$346.20

Amount Paid

\$7,198.00

\$346.20

Budget

Budget

Budget

Budget

Year To Date Paid

Budget

Budget

Year To Date Paid

\$7,198.00

(\$346.20)

Budget Balance

Budget Balance

(\$7,198.00)

\$0.00

\$0.00

\$0.00

\$0.00

(\$40.00)

Account Number: Account Name:

Road and Bridge 201-43122-224 **Unpaved Streets**

Object Code Name:

Repair and Maintenance Supplies: Street Maintenance Materials

Date 6/5/2018 Description Crosslake Lutheran Youth Group **Check Number** 3156

Amount Paid \$300.00 Year To Date Paid \$300.00

Budget Balance (\$300.00)

Fund Name: Account Number: Road and Bridge 201-43122-304

Account Name:

Unpaved Streets

Object Code Name:

Professional Services: Legal Fees

Date 3/6/2018 Description Crow Wing County Abstract Co., Inc. **Check Number** 3127

Amount Paid \$500.00 Year To Date Paid \$500.00 **Budget Balance** (\$500.00)

Fund Name: Account Number: Road and Bridge 201-43122-403

Account Name:

Unpaved Streets

Object Code Name:

Repairs and Maintenance - Contractual: Improvements Other Than Buildings

Date Description 7/3/2018 Wannebo Excavating 8/7/2018 Wannebo Excavating

Check Number 3161 3174 **Amount Paid** \$40.00 \$50.00 **Year To Date Paid** \$40.00 \$90.00

(\$90.00)

\$2,000.00

Budget Balance

Fund Name:

Road and Bridge

Account Number: Account Name:

201-43125-403 Ice and Snow Removal

Object Code Name:

Repairs and Maintenance - Contractual: Improvements Other Than Buildings

<u>Date</u>	<u>Description</u>	Check Number	Amount Paid	Year To Date Paid	Budget Balance
	Budget				\$2,000.00
1/2/2018	Hanson Property Services LLC	3110	\$216.00	\$216.00	\$1,784.00
2/7/2018	Hanson Property Services LLC	3121*	\$324.00	\$540.00	\$1,460.00
4/3/2018	Hanson Property Services LLC	3135	\$540.00	\$1,080.00	\$920.00
5/1/2018	Hanson Property Services LLC	3145	\$216.00	\$1,296.00	\$704.00
12/4/2018	City of Fifty Lakes	3209	\$500.00	\$1,796.00	\$204.00

Road and Bridge Totals

Total Payments for the Year

Total Budget

(-) Over / Under Budget

Actual Budget \$5,000 4119 Sm. Coties

Page 9 of 9

\$10,230.20

\$2,000.00

(\$8,230.2Ø)

Report Version: 03/26/2015

Amy Wannebo

From:

Paul Allen <paulphr@crosslake.net>

Sent:

Monday, December 3, 2018 7:09 PM

To:

Amy Wannebo

Subject:

Fw: Satchell and Goldenstein

Amy, add this to council info.

Thanks Paul

---- Original Message -----

From: Pat Trottier

To: 'Andrew Kalis'; 'Paul Allen'

Sent: Monday, December 03, 2018 4:50 PM **Subject:** RE: Satchell and Goldenstein

Andrew,

Legals will be ready within 24 hours of request. I do have a rough draft written, which has not gone through our internal review process. It is set up as one complete legal for each road – but can be broken down into individual landowner components if desired. It is not set up to describe the rights being granted – just the raw land descriptions for insert into your documents.

Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

Office Phone (218) 568-4940 Mobile Phone (218) 821-9026

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From: Andrew Kalis [mailto:andrewk@rbklaw.net]

Sent: Monday, December 03, 2018 4:17 PM

To: Pat Trottier; 'Paul Allen'

Subject: RE: Satchell and Goldenstein

Thank you, Pat. We'll review this tomorrow at the City Council meeting. How quickly would you be able to have legal descriptions for each of the landowners, if this is all accepted by the City Council?

Andy

Andrew B. Kalis Ryan, Brucker & Kalis, Ltd. 201 Minnesota Avenue N. P.O. Box 388 Aitkin, MN 56431 Telephone (218) 927-2136 Facsimile (218) 927-6114

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From: Pat Trottier [mailto:pat@stonemarksurvey.com]

Sent: Monday, December 03, 2018 3:58 PM

To: Andrew Kalis <andrewk@rbklaw.net>; 'Paul Allen' <paulphr@crosslake.net>

Subject: Satchell and Goldenstein

Attached are the two roadways as mapped, and my proposed easement areas in shaded grey. Subject to change per your comments upon review, of course.

Goldenstein: 66 foot total width. 33' is already owned by City and is unshaded. Balance of 33' feet to east proposed. With a northerly 33 foot extension into Goldenstein and Wannebo properties to ensure access for their tracts.

Satchell: 66 foot width for majority of road. Northerly 100 feet expanded to 50' width to catch existing driveways and provide full access to Bronce and Radintz tracts. Lower southeast portion of Satchell Road is dedicated by plat, would not be part of a new easement description and is unshaded.

I have land descriptions ready – I will hold off until you have a chance to review these drawings for comment.

Thanks, Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

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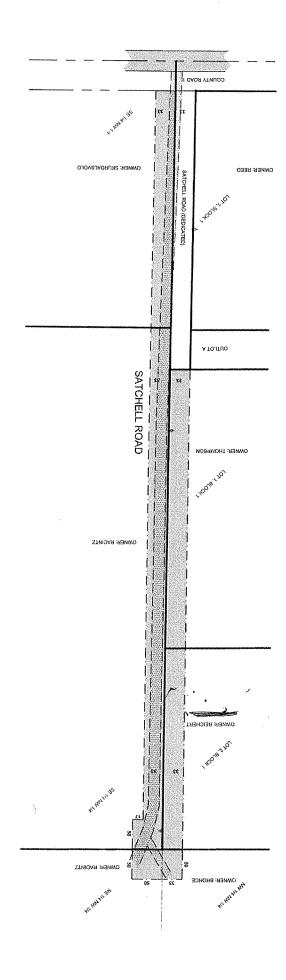
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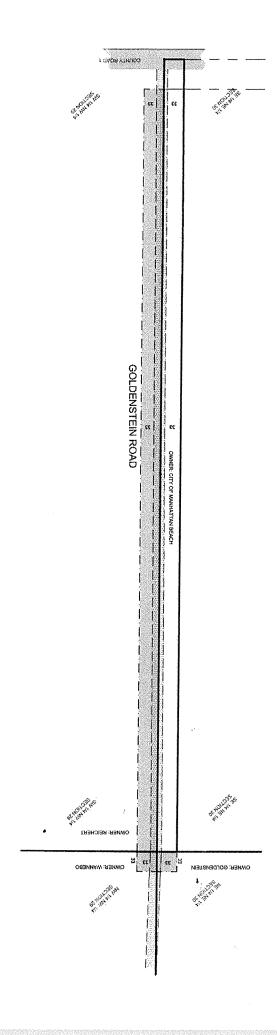
From: Stonemark Land Survey [mailto:cindy@stonemarksurvey.com]

Sent: Monday, December 03, 2018 3:50 PM

To: pat

Subject: Attached Image





Amy Wannebo

From:

Paul Allen <paulphr@crosslake.net> Tuesday, December 4, 2018 4:19 PM

Sent: To:

Amy Wannebo

Subject:

Fw: Satchell and Goldenstein

---- Original Message ----

From: Andrew Kalis

To: Pat Trottier; 'Paul Allen'

Sent: Tuesday, December 04, 2018 8:25 AM **Subject:** RE: Satchell and Goldenstein

I think that we'll need it broken down to individual owners, as each of them will have to convey their interest in the parts they own to create the easements. I'll go through it with the City Council tonight.

Andy

Andrew B. Kalis Ryan, Brucker & Kalis, Ltd. 201 Minnesota Avenue N. P.O. Box 388 Aitkin, MN 56431 Telephone (218) 927-2136 Facsimile (218) 927-6114

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From: Pat Trottier [mailto:pat@stonemarksurvey.com]

Sent: Monday, December 03, 2018 4:51 PM

To: Andrew Kalis <andrewk@rbklaw.net>; 'Paul Allen' <paulphr@crosslake.net>

Subject: RE: Satchell and Goldenstein

Andrew,

Legals will be ready within 24 hours of request. I do have a rough draft written, which has not gone through our internal review process. It is set up as one complete legal for each road – but can be broken down into individual landowner components if desired. It is not set up to describe the rights being granted – just the raw land descriptions for insert into your documents.

Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

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To: Pat Trottier; 'Paul Allen'

Subject: RE: Satchell and Goldenstein

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Andy

Andrew B. Kalis Ryan, Brucker & Kalis, Ltd. 201 Minnesota Avenue N. P.O. Box 388 Aitkin, MN 56431 Telephone (218) 927-2136 Facsimile (218) 927-6114

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Sent: Monday, December 03, 2018 3:58 PM

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Subject: Satchell and Goldenstein

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I have land descriptions ready – I will hold off until you have a chance to review these drawings for comment.

Thanks, Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

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From: Stonemark Land Survey [mailto:cindy@stonemarksurvey.com]

Sent: Monday, December 03, 2018 3:50 PM

To: pat

Subject: Attached Image

Amy Wannebo

From:

Paul Allen <paulphr@crosslake.net>

Sent:

Tuesday, December 4, 2018 4:20 PM

To:

Amy Wannebo

Subject:

Fw:

---- Original Message ----

From: Pat Trottier

To: 'Andrew Kalis'; 'Paul Allen'

Sent: Tuesday, December 04, 2018 1:11 PM

Subject: RE:

Andrew,

Whatever works for your legal document is fine with me. The descriptions are basically a series of offset distances, e.g. "the west 33.00 feet of xxx" AND "the north 33.00 feet of the east 33.00 feet of xxx", etc. and can be set up as individual parcels quite easily.

Let me know how the meeting goes – perhaps that will drive the final shape of the documents?

Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

Office Phone (218) 568-4940 Mobile Phone (218) 821-9026

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From: Andrew Kalis [mailto:andrewk@rbklaw.net] **Sent:** Tuesday, December 04, 2018 12:43 PM

To: Pat Trottier; 'Paul Allen'

Subject:

Pat:

In thinking about this, I suppose it may not be necessary to do a separate legal for each owner. We'll just do a quitclaim deed of easement and that would handle everything.

Thank you for your work. I will discuss with the City Council tonight.

Andy

Andrew B. Kalis Ryan, Brucker & Kalis, Ltd. 201 Minnesota Avenue N. P.O. Box 388 Aitkin, MN 56431 Telephone (218) 927-2136 Facsimile (218) 927-6114

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Amy Wannebo

From:

Paul Allen <paulphr@crosslake.net>

Sent:

Wednesday, November 28, 2018 10:46 PM

To:

Amy Wannebo

Subject:

Fw: Survey

Attachments:

Satchell and Goldenstein.pdf; MANHATTAN PINES.pdf

Email for council packet.

Paul

---- Original Message -----

From: Pat Trottier
To: 'Paul Allen'
Cc: 'Andrew Kalis'

Sent: Wednesday, November 28, 2018 1:47 PM

Subject: RE: Survey

Gentlemen,

Please see attached sketches for my comments. At this point, I have handdrawn my notes. I will make a professional drawing of one or both as needed upon your review.

SATCHELL ROAD

- Portion of roadway is dedicated to public in plat of MANHATTAN PINES, shown in red
- Balance of Satchell Road (66' wide total) described in ingress/egress/roadway/utilty easement to city of MB by Fuhrer recorded June 2004, before the recording of the plat of MANHATTAN PINES, and is referenced on said plat.
- Fuhrer was the landowner of the west 33 feet of SW 1/4 NW ¼ at the time. For the east 33 feet of the 66 foot strip, Wannebo granted to Fuhrer an easement for ingress and egress purposes only in Feb 2004. Fuhrer then granted the ingress/egress/roadway/utilty easement as referenced above.
- My questions for Andrew: Is Fuhrer's east portion of easement deeded to city legit? The two issues I see are A) can Fuhrer grant the easement based only on his rights as easement holder? and B) Can Fuhrer add the additional rights of "roadway and utilities" to the easement he received for only ingress and egress?
- Last point, northernmost point of physical roadway leaves the 66' strip and may need to described additionally.

GOLDENSTEIN ROAD

- City owns outright a 33' strip only a portion of physical roadway lies in the strip.
- Immediately adjacent to strip, a 33' private easement for purposes of ingress/egress/utilities was granted by Shetka to Miller and Wannebo in deed 747842 in May 2008. This strip contains the balance of the physical roadway.
- I would think an easement is needed for the 33' strip to the east of the MB city-onwed strip. I will start to prepare a sketch and description for that task.

Comments requested. We will turn around theses drawings quickly once plan is in place.

Thanks for your patience!, Pat

Patrick Trottier, PLS Stonemark Land Surveying, Inc. 30206 Rasmussen Rd, Suite 1 PO Box 874 Pequot Lakes, MN 56472

Office Phone (218) 568-4940 Mobile Phone (218) 821-9026

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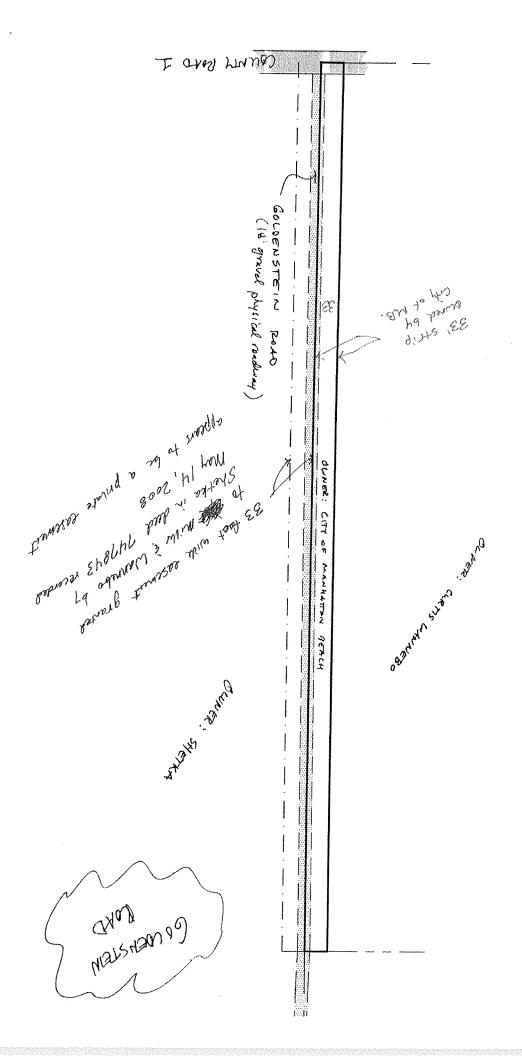
From: Paul Allen [mailto:paulphr@crosslake.net] **Sent:** Monday, November 26, 2018 9:42 AM

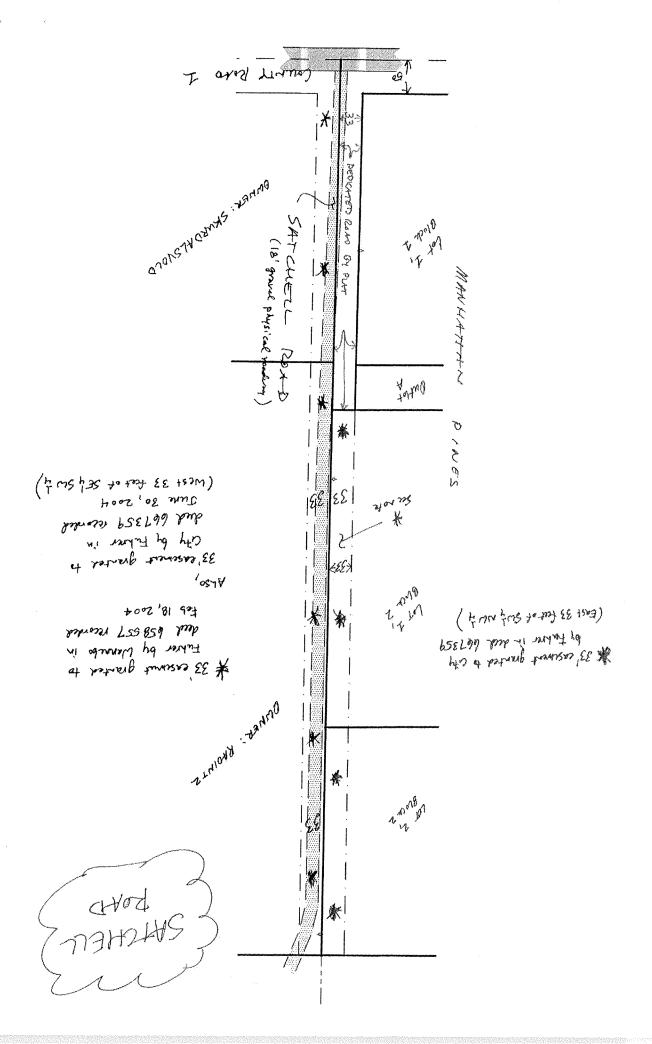
To: Pat Trottier **Cc:** Andrew Kalis **Subject:** Survey

Pat,

It is has been almost a year since the City of Manhattan Beach contracted your company for the survey of the Satchell Road and Goldenstien Road. Our attorney has requested a response to when we can expect this to be completed. We prepaid for your services last year in Dec. 2017 and expected results before now. Our city attorney was told that the survey was to be completed a few weeks ago and we have not heard from you. Our attorney placed a call into your office, but no reply. We have property owners ready and willing to complete the legal aspect for these roads. It is important that we have a response from you within a week, since we have our last council meeting for the year Dec.4, 2018.

Respectfully submitted, Mayor Paul Allen





40, 4 cames of Section 30 miles (1994, 1973), from Wing Charles (1994, 1973), from Wing Charles (1994, 1974), from the control of the control 50 50 50 N89°53'48"E 500.02 GRAPHIC SCALE (100 m mont) CSAH 1127.44 S89°59'22"W Orientation of tensings shown hereon is based on the scath line of the \$80 / 4+ NH/A as Section 30, 11394, 8278, Cow Ming County Winnessels to Order to Bostone to Bostone of Section 30, 27 West, South 85°59'22" West, MANHATTAN PINES TAKEN ON YOU WE N89°53'48'E 633.86 ŝ G Denotes 1/2 inch diameter x 18 inchilong fron pipe set and marked R.L.S., No. 17253. Denotes into manument found in piece 11-fort som (agneyt for ox: 80 **6 \$ 2.0 \$ 2** SATCHELL SIS ROAD 500°27'06"N 50 30 THE WAY SELL The part of MANUALTAN PRINTS was approach to the City Lincols for the City of Mandament Reach, Minimum this control of the City of Manualtan Reach, Minimum this control of the City of City of the City of City of the City of the City of City of the City of th The foregoing Service's Coolinate was sedam-halped testine one that \mathcal{F}^{th} day of Associate testinate forms, Land Surveyor. The foregoing metroment was acknowledged before one this 17.65. day of figure 1.4. I show and Starma L. Fedrox, bushand and water STATE OF MINNESOTA to witness whereof, said Jerry W. Fabrer and Sturmes L. Fabrer, bushased and with, town hereisns set their hands this and style of the Community of the Communi COUNTY OF CHOW WING Librac Crime, landy certify that I was exemped and placed the groups described on the jobs I MANISTIAN. PRISS that this jub is a server imprementation of the activity, what is discovered to every observe on the jub is in formed landwidth of the feet of the meaning has do been activity to indeed and provide so shown, that the country lived on or crimetry being placed to the feet and that there are no even through any time of the SISSAE, book 1, or petite highways to be the impressed that these notices. Here caused he same in the excepted and phosed or MANIA TEAN TRUES and its bettey donine and indicate to the public for public and furrent or Highway and Kood or shown an like fair and also indicating the executation as observe on the pile for drainings and wishing purposes only. The Southward Quater of the Northward Quater of Section 36 Transish 3th North Asing + 27 Kest, Owne Mag (Lous), Minimosan Lampy the North 30,000 fear of the Hest 30,000 feat the most 5,000 feat to the Tajhked-way Net CSLA It. No. Nobject to teatments, proceivations and Samoscopes of Norted, if any, Subject to immed chromosom of Easted, if any, Lamena E. Beelen, Proseco le Coron Wile Cramp, Missenson, de beenly userly that the same us the hands document became have been quieb for the year 200 year. Securitary E. Out Colom, by Shift Journay, I had Out July Treasures s. Rey Luckhoven, Author of Clow Wing Comp. Minnesota, do I base been paid for the years prior to 200 M KSNOW ALL PERSONS BY THUSE PRESENTS: The letty W. Fabret and Stannas L. Sabret, by outpet of the following described property standed in Crow Wing Chamby, Miracrosa to writ Stand Brace German Land Street, par Men Lames An 1725 Audited Criss Wing County, Minnesons Andrew County Sty Notary Pobles, Crow Wing Crossly, MN Notary Pobles, Crow Wing Crossly, MN Ny Commission Esquest, J. H. Left Samuel Printer At Duran reby certify that the takes on the bands described hereon B..... 200 × 37 Serry Professional Services, Inc. Westwood