

Twin Valley City Council Regular Council Meeting

Tuesday, April 8, 2024 - 7:00PM

Twin Valley Community Center

1 **CALL TO ORDER** _____ PM

2 **ROLL CALL**

CITIZEN'S FORUM

Maximum Time - 10 minutes. If no public comments are presented, meeting will continue.

ADDITIONS TO AGENDA

_____/_____/M/S/P

- 1) _____
- 2) _____
- 3) _____

3 **MINUTES APPROVAL** March Minutes

_____/_____/M/S/P

4 CLAIMS	03/12/2024 - 03/31/2024	<u>\$11,098.46</u>
	04/01/2024 - 04/08/2024	<u>\$64,407.30</u>

PAYROLL	03/03/2024 - 03/16/2024	<u>\$14,114.54</u>
	03/17/2024 - 03/30/2024	<u>\$15,738.12</u>

DISBURSEMENT TOTAL	<u>\$105,358.42</u>
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_____/_____/M/S/P

5 **PUBLIC HEARING** Variance Request

6 **PETITIONS, REQUESTS, & COMMUNICATIONS**

2024 Raffle Permit Request - TVCBC
Building Permit Request
Mudslingers Business Sponsorship Request
Wild Rice Peacemakers Sponsorship Request

8 **REPORTS OF OFFICERS, BOARDS, COMMITTEES**

LIQUOR	General Report	Gross Sales	<u>\$ 44,297.52</u>	ATM	<u>\$532.00</u>
PUBLIC WORKS	General Report				
EDA/PARKS	General Report				
POLICE	General Report				
FIRE/RESCUE	General Report				
ADMIN	Financial Report				

9 **UNFINISHED BUSINESS** 201 Pleasant Ave SW

11 **FYI/OTHER** Board of Appeals & Equalization, April 29, 2024 6:00PM
Clean Up Day, April 25, 2024
Pet Clinic, Tuesday May 21, 2024

12 **MEETING ADJOURNED** _____ PM _____ / _____ M/S/P

**TUESDAY, March 11, 2024 – TWIN VALLEY CITY COUNCIL
REGULAR MONTHLY MEETING
Twin Valley Community Center – 7:00 PM**

MEMBERS: Paul Bekkerus, Michael Bolton, Tracy Christianson, Mike Lampton **ABSENT:** Mark Askelson
OTHERS: Jason Douville, Prestin Douville, Toni Nysetvold, Jess Riepe

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Tuesday, March 11, 2024. Mayor Bolton called the meeting to order at 7:00PM.

MONTHLY BUSINESS

Minutes—TC/PB-m/s/p to approve the February minutes as written.

Disbursements—ML/PB-m/s/p to approve disbursements totaling \$176,896.73. A full copy of claims and payroll disbursements is available at the Clerk's office.

Request for support/donation on behalf of the Prestegord Family. A benefit is being held on April 7 in the Twin Valley Community Center for the family. The City waives all rental fees for benefits. Council asked that Nysetvold look into getting a keg of root beer to donate to the benefit.

ML/TC-m/s/p to approve 2024 General permit for both the Twin Valley Rider's Club and 3 Gems Saddle Club to host fundraiser/raffles.

Council received a preliminary request for consideration on a variance for 408 Herold Court S. The property is currently zoned R-1, owners are requesting consideration to build a self-storage unit. ML/PB-m/s/p to move forward with the variance process. A hearing will be scheduled for the April council meeting. Clerk will send notices as required by ordinance.

Resolution to accept plans and order for advertisement for bids for the upcoming sanitary sewer collection and treatment facility project was received from Ulteig. Councilmember Lampton motioned to approve, seconded by Councilmember Christianson the following resolution was passed.

RESOLUTION 2024—05

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

WHEREAS, pursuant to a resolution passed by the council March 11, 2024 the city engineer has prepared plans and specifications for the improvement of the 2024 Sanitary Sewer Collection and Treatment Facility Improvements and has presented such plans and specifications to the council for approval;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TWIN VALLEY, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. CONTINGENT UPON FINAL APPROVAL TO BID FROM USDA RURAL DEVELOPMENT, The city clerk shall prepare and cause to be inserted in the official paper (and on the QuestCDN.com website) an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for a minimum of twenty-one days, shall specify the work to be done, shall state that bids will be received by the clerk until 10 a.m. on Thursday, April 4th, 2024 at which time they will be publicly opened in the meeting room of the city hall by the city clerk and engineer, will then be tabulated, and will be considered by the council at the next public meeting of the city council. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a bid bond payable to the clerk for five (5) percent of the amount of such bid.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Paul Bekkerus, Michael Bolton, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 11th day of March, 2024.

Plans and a request for approval from the Norman County Highway Department for construction on Main Ave E, County Highway 29, was presented to the council. Councilmember Bekkerus motioned to approve, seconded by Councilmember Lampton the following resolution was passed.

RESOLUTION 2024—06

RESOLUTION APPROVING NORMAN COUNTY HIGHWAY PROJECT WITHIN MUNICIPAL CORPORATE LIMITS

WHEREAS, plans for Project No. 054-629-025 showing proposed alignment, profiles grades and cross-sections for the construction, reconstruction or improvement of County State-Aid Highway No. 29 within the limits of the City of Twin Valley as a State Aid Project have been prepared and presented to the City.

NOW, THEREFORE, BE IT RESOLVED: That said plans be in all things approved.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Paul Bekkerus, Michael Bolton, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 11th day of March, 2024.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

LIQUOR—Gross sales for the month of February amounted to \$38,890.45 with an ATM revenue of \$504. Boe has accepted the position of Assistant Manager and is training in. Nysetvold requested Council approval to have the Twin Valley Liquor Store be a sponsor on the Norman County Fair mugs for 2024 at a cost of \$250. Council saw no issue. Freezer has quit working, Nysetvold presented quotes for replacement, including single door, double door, and walk in options. ML/TC-m/s/p to approve the purchase of a double door unit from Tweeton Refrigeration, to match the freezer purchased in 2022. Security system updates are complete.

POLICE—Douville reported the new squad vehicle has been equipped and is in service. One application has been received for the Community Service Officer position. Position will be temporary, part-time up to 20 hours per week and will focus mainly on nuisance properties, animal ordinance, and parking violations. Discussed wages for position. ML/TC-m/s/p to set the wage at a maximum of \$20/hour working this position into the current city wage scale and give Douville the discretion to hire any individual he sees fit. Douville requested Council set wage for fill-in workers, borrowed from other agencies in the area to relieve Douville periodically. PB/ML-m/s/p to match officers full-time agency wages, not to exceed Chief's current pay. Discussed setting and posting hours at the splash park building moving forward, Douville was also asked to ensure the doors are locked at night during patrol.

FIRE/RESCUE—Lampton reported 4 fire calls and 16 rescue calls for February. New rescue computer has not yet been purchased. New air compressor purchased and will arrive this week. Discussed issues with light bars.

FINANCE—Council received financial statement for all funds ending 02/29/2024, no questions or comments. Clerk Johnson requested Council approval to purchase a new computer for the Deputy/Utility Clerk. TC/ML-m/s/p approved spending up to \$2,000 Capital Outlay budget funds.

OLD BUSINESS—Two quotes have been received for the demolition of 201 Pleasant Ave SW. Lunde Blade and Gravel quoted \$17,000, Visser's Trenching quoted \$10,000. Council discussed options for the lot. If the City keeps the property it was suggested to keep the old garage building for extra storage for the Fire Department. Neighboring property owner has expressed interest in possibly purchasing the lot from the City. Mayor Bolton asked Clerk to contact neighbor to find out if they were still interested in obtaining the property suggesting a price of \$5,000, the City will otherwise keep the property. ML/PB-m/s/p to approve bid from Visser Trenching for the demolition.

Discussed storage issues, all City buildings are full at this time. Possibility of having an auction for items in the summer. Clerk suggested selling old liquor store chairs and stool as they are for \$10/piece to free up some storage in the meantime. TC/ML-m/s/p to approve sales at \$10 per piece on a first come first serve basis.

FYI/OTHER—Upcoming Board of Appeal Hearing set for Monday April 29, 2024 at 6:00PM in the Community Center. Councilmember Lampton is currently the only certified member of the Council, expressed concerns if he is unable to attend meeting. Mayor Bolton will take the training before the hearing is scheduled. City Cleanup Day will be Thursday April 25th.

Meeting adjourned 8:23PM, TC/PB-m/s/p.

Attest: _____
RACHEL JOHNSON, CLERK TREASURER

Signed: _____
MICHAEL BOLTON, MAYOR

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DISBURSEMENTS FOR APPROVAL

03/12/2024 THRU 04/08/2024

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
A.F.L.A.C. WEST REGION	Employee Benefit	\$189.07
ANDERS VALLEY PUBLISHING, LLC	Advertising/Publishing	\$214.38
ARAMARK UNIFORM SERVICES	Contracted Service	\$325.90
ARVIG	Telephone/internet	\$556.92
AUTO VALUE MAHNOMEN	Repairs & Maintenance	\$51.98
BMO BANK	Operating Supplies	\$1,275.83
BRENDA DOBMEYER	Outlay - Computer	\$407.43
BUREAU OF CRIM. APPREHENSION	Contracted Service	\$780.00
BURLEY'S TREE SERVICE	Contracted Service	\$600.00
EFTPS-ONLINE	Payroll Taxes	\$3,225.10
FURTHER	Employee Benefit	\$789.00
JOHN DEERE FINANCIAL	Repairs & Maintenance	\$330.32
MARCO TECHNOLOGIES LLC	Contracted Service	\$48.47
MATRIX TRUST COMPANY	Employee Benefit	\$55.00
MJM NYSETVOLD INC.	Repairs & Maintenance	\$443.07
MN CHIEFS OF POLICE ASSOCIATION	Dues	\$268.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$835.73
NORMAN CO. AUDITOR/TREASURER	Taxes	\$1,936.00
NORMAN COUNTY ATTORNEY'S OFFICE	Professional Fee	\$590.00
OTTERTAIL POWER CO.	Utility	\$2,764.53
PAYROLL	Wages	\$15,218.07
P.E.R.A. - SDR DIVISION	Employee Benefit	\$4,804.96
PREMIUM WATERS	Contracted Service	\$55.74
SANFORD HEALTH PLAN	Employee Benefit	\$1,828.33
USABLE LIFE	Employee Benefit	\$24.07
VERIZON WIRELESS	Telephone/internet	\$35.01
VOL. FIREFIGHTER'S BENEFIT ASSN-MN	Employee Benefit	\$230.00
	GENERAL FUND TOTAL	\$37,882.91
A.F.L.A.C. WEST REGION	Employee Benefit	\$19.79
ARAMARK UNIFORM SERVICES	Contracted Service	\$96.67
ARVIG	Telephone/internet	\$123.99
AUTO VALUE MAHNOMEN	Repairs & Maintenance	\$4.99
BMO BANK	Operating Supplies	\$287.30
EFTPS-ONLINE	Payroll Taxes	\$928.68
FURTHER	Employee Benefit	\$185.50
MATRIX TRUST COMPANY	Employee Benefit	\$72.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$154.57
MN DOR - SALES & USE TAX	Sales Tax	\$104.00
MN RURAL WATER ASSN.	Dues	\$445.00
NORMAN CO. AUDITOR/TREASURER	Taxes	\$37.50
OTTERTAIL POWER CO.	Utility	\$1,406.78
PAYROLL	Wages	\$3,109.06
P.E.R.A. - SDR DIVISION	Employee Benefit	\$638.26
SANFORD HEALTH PLAN	Employee Benefit	\$669.83
USABLE LIFE	Employee Benefit	\$20.66
	WATER FUND TOTAL	\$8,305.08
A.F.L.A.C. WEST REGION	Employee Benefit	\$19.79
ARAMARK UNIFORM SERVICES	Contracted Service	\$96.67
ARVIG	Telephone/internet	\$81.07
BMO BANK	Operating Supplies	\$287.30
EFTPS-ONLINE	Payroll Taxes	\$928.65
FURTHER	Employee Benefit	\$185.50
MATRIX TRUST COMPANY	Employee Benefit	\$72.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$154.54
NORMAN CO. AUDITOR/TREASURER	Taxes	\$37.50

NORMAN COUNTY INDEX	Publishing	\$494.00
OTTERTAIL POWER CO.	Utility	\$104.52
PAYROLL	Wages	\$3,109.06
P.E.R.A. - SDR DIVISION	Employee Benefit	\$638.17
RMB ENVIRONMENTAL LABS, INC.	Professional Fee	\$161.98
SANFORD HEALTH PLAN	Employee Benefit	\$669.82
USABLE LIFE	Employee Benefit	\$20.66
	SEWER FUND TOTAL	\$7,061.73
FUCHS SANITATION SERVICE, INC.	Contracted Service	\$5,888.99
MN DOR - SALES & USE TAX	Sales Tax	\$807.00
	GARBAGE FUN TOTAL	\$6,695.99
ARAMARK UNIFORM SERVICES	Contracted Service	\$275.15
ARVIG	Telephone/internet	\$324.12
BERGSETH BROS.	Merchandise for Resale	\$2,899.40
BREAKTHRU BEVERAGE	Merchandise for Resale	\$1,009.05
COCA-COLA BOTTLING HIGH COUNTRY	Merchandise for Resale	\$198.50
D-S BEVERAGES	Merchandise for Resale	\$7,814.55
EFTPS-ONLINE	Payroll Taxes	\$2,030.40
FURTHER	Employee Benefit	\$144.42
GREAT NORTH PIZZA CO., LLP.	Merchandise for Resale	\$212.00
HENRY'S FOODS INC.	Merchandise for Resale	\$3,501.82
JOHNSON BROS. LQ-ST.PAUL	Merchandise for Resale	\$2,426.53
JORDAN FRIESTAD	Entertainment	\$750.00
KASEYA US, LLC	Contracted Service	\$1,810.63
KRJB FM RADIO	Advertising	\$375.00
McKINNON COMPANY, INC.	Merchandise for Resale	\$3,240.05
MN DOR - PAYROLL TAX	Payroll Taxes	\$375.54
MN DOR - SALES & USE TAX	Sales Tax	\$4,071.00
MN LICENSED BEVERAGE ASSN.	Dues	\$360.00
NORMAN CO. AUDITOR/TREASURER	Taxes	\$225.00
OFFICE SUPPLIES PLUS*	Operating Supplies	\$176.38
OTTERTAIL POWER CO.	Utility	\$917.20
PAYROLL	Wages	\$8,416.47
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,359.03
PEPSI-COLA **	Merchandise for Resale	\$203.25
SANFORD HEALTH PLAN	Employee Benefit	\$506.92
SOUTHERN GLAZER'S OF MN*	Merchandise for Resale	\$1,540.77
TWEETON REFRIGERATION, INC.	Repairs & Maintenance	\$246.26
USABLE LIFE	Employee Benefit	\$3.27
	LIQUOR FUND TOTAL	\$45,412.71
	DISBURSEMENT TOTAL	\$105,358.42

NOTICE OF PUBLIC HEARING

City of Twin Valley Planning and Zoning Commission –
Variance Request

Monday, April 8, 2024—7:00 PM

NOTICE IS HEREBY GIVEN that the Twin Valley Planning and Zoning Commission will hold a Public Hearing on Monday April 8, 2024 at 7:00 PM in the Twin Valley Community Center to hear any public concerns, comments, or requests in relation to a Zoning Variance request to allow for a proposed self-storage unit to be built at 408 Herold Court S, Twin Valley.

Any persons interested in commenting on the request for this Zoning Variance request may do so by attending the Public Hearing, or submitting comments in writing to the City of Twin Valley prior to the hearing.

On Behalf of the Twin Valley Planning and Zoning Commission

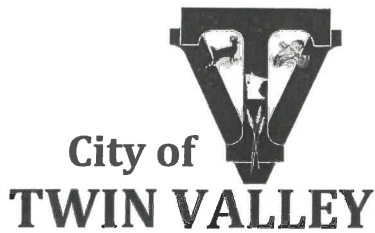


Rachel Johnson

City Clerk-Treasurer

Properties within 350 feet of Variance Request

8527081 CITY	
8527104 CARRIE & NICK BOOTH	408 OPPEGARD AVE NW
8527084 CARRIE & NICK BOOTH	408 OPPEGARD AVE NW
8527103 LIN GREGG	405 HEROLD COURT S
8527083 DAVID & SANDRA UNDERDAHL	404 OPPEGARD AVE NW
8527082 BOBBY & CHERYL GUNNUFSON	406 OPPEGARD AVE NW
8527085 BOBBY & CHERYL GUNNUFSON	407 OPPEGARD AVE NW
8527086 BEN & ERIN FALL	410 OPPEGARD AVE NW
8527105 BEN & ERIN FALL	410 OPPEGARD AVE NW
8422000 ST WILLIAMS CATHOLIC CHURCH	
8701002 ST WILLIAMS CATHOLIC CHURCH	
8701000 LUTHERAN MEMORIAL HOME	
8418000 JAMES ILLIES, ET AL	400 LINCOLN AVE NW
8701001 JAMES ILLIES, ET AL	400 LINCOLN AVE NW
8703000 INDEPENDENT SCHOOL DIST 2215	
8527080 JULIE GILLIS/SCOTT MONSON	402 OPPEGARD AVE NW
8693000 DOROTHY STUHAUG	407 4TH ST NW
8527087 JOE & CHERIE BOE	401 HEROLD COURT S
8424000 NORMAN COUNTY EAST SCHOOL	500 LINCOLN AVE NW



Application for Land Use | Zoning | Building Permit

OFFICE OF THE CLERK
107 2nd Street SW
P.O. Box 307
Twin Valley, MN 56584-0307
Office 218.584.5254
Fax 218.584.5723
www.TwinValley.govoffice.com

Date of Application 3/14/24 City Permit No. _____
Fee(s) \$ 10.00 Date Paid 3/14/24 Parcel Number _____ - _____
Zone ☒ R-1 Residential ☐ R-2 Residential ☐ Commercial ☐ Industrial ☐ Urban/Agricultural

Job Address (Include address #, Street Name, & Direction) <u>305 main AVE WEST.</u>	
Property Owner <u>Clay or Theresa Halverson</u>	Owner Phone <u>218-329-3478</u>
Work Type	

- | | | |
|--|---|---|
| ☒ Addition (e.g. Decks, fences, out buildings) | ☐ Dwelling Unit Conversion | ☐ Dwelling Unit Finish |
| ☐ Misc (e.g. Reroof, siding, window replacement) | ☐ New Construction | ☐ Remodel |

Description of Work (indicate type/kind of construction materials to be used: wood, metal, concrete, etc.) <u>put a fence in back yard-</u>

(Use reverse side for further description/drawing of changes—Diagrams or plans can also be attached)

Front Width _____ Side Length _____ Height 6'
No. or Stories _____ Total Square Feet _____

**** All construction must meet all setback and zoning ordinance requirements. ****

In accordance with State law the applicant must indicate the Contractor's name, address, phone number and License number who will be performing the construction, remodeling etc. or hereby sign that they are the person(s) performing the work as described above. (If the Contractor is not licensed he/she must provide a copy of the State Exemption Certificate as in compliance with the Department of Commerce.

Contractor Name:	License Number:
Phone: () -	Address:

I hereby agree that in case such permit is granted, that all work which shall be done and all materials which shall be used shall comply with the plans, specifications, and details submitted and with all the ordinances of the City of Twin Valley applicable thereto.

Signature of Applicant/Owner Theresa J. Halverson

Approved

Denied

By Council on _____ / _____ / _____

Revised 05/2017



Hello Mudslinger OHV Club member or Business Sponsor,

It's soon the beginning of another riding season for us!! We are all looking forward to a fun year of camping, riding, trail maintenance and hosting the Youth ATV Safety Training.

Mudslingers OHV club is planning on holding a Youth ATV Safety Training on Saturday April 20th at 10am At the Ada Fire Hall, Ada, MN. Mudslingers also maintains the Agassiz Recreational Trail from Ulen, MN to 1 mile south of Fertile, MN from April 1st to November 30th and the Agassiz Recreational Trail Central from Ada, MN to Lockhart, MN. We plan on getting some camping and riding in also! For dates and details of upcoming activities check out our website www.mudslingersohvclub.org.

It's that time of year to collect membership fees. A self-addressed envelope is enclosed for your convenience.

If you want to have a membership with ATV MN, just fill out the bottom information of the ATV MN application, and send it with our membership form along with a check made to Mudslingers for both the cost of the membership for Mudslingers and ATV MN and Mudslingers will take care of the payment to ATV MN.

Make checks to Mudslingers, Address: PO Box 444, Twin Valley, MN 56584 or 814 7th Ave NE, Dilworth, MN 56529-1509 (mailed to Secretary).

Thank you for being a member.

- _____ Individual - \$15.00
- _____ Family - \$ 20.00
- _____ Business - \$50.00 (2 individual memberships included)
- _____ Sponsor - \$ _____

Mudslingers & ATVMN Membership

- _____ Individual with Family/Individual ATVMN membership* - \$45.00
- _____ Family with Family/Individual ATVMN membership* - \$50.00
- _____ Business with Family/Individual ATVMN membership* - \$80.00
- _____ Business with Business ATVMN membership* - \$140.00

* Memberships with ATVMN options please fill out and return enclosed ATVMN membership form along with our membership form. Payment to ATVMN can be included with Mudslingers payment and Mudslingers will send in payment to ATVMN.

Make checks payable to Mudslingers



March 6, 2024

2024, here we come! The Wild Rice Peacemakers schedule looks much the same as in the last couple years with 14 shoots throughout the summer and in July we will be hosting the 2024 Minnesota State Shoot in Fergus Falls, MN. We could not do it without you – the sponsors. Again we will be hosting two shoots at the Twin Valley Riders Arena on the east side of Twin Valley this summer. Like always, we welcome spectators, so come and see what Cowboy Mounted Shooting is all about and talk to some of our competitors. They love to explain the sport they so much enjoy!

For those of you that have sponsored our shoots in the past – thank you for your support! For those of you that may become new sponsors to the sport – welcome to the club! We rely on major businesses and our local communities to help us, in turn for advertising and support of your business from our participants. Most of our participants travel here from out of the area – and it's guaranteed they will spend money here!

The Wild Rice Peacemakers averaged 50+ shooters at our competitions in Twin Valley in 2023. In 2023, we were again one of the top 10 clubs in the CMSA for participation numbers. Our competitors come from all over Minnesota, North Dakota and Canada. They love camping out, letting their kids go, the atmosphere...and of course, the competition! It is one big family when the Wild Rice Peacemakers get together!

Sponsorships you give will be used towards purchasing awards for Overall, Level Winners, Wranglers (which are the kids), and shotgun and rifle competitions and help cover expenses of arena rent, ammunition, balloons and automatic balloon setters, etc. Each competitor also pays entry fees to compete.

The shoots held at the Twin Valley Riders Club are the oldest shoots our club has – because this is where it all began in 2007. Shoot and Shine I & II will be held June 8 & 9, 2024 with new Match Directors, Lakken and Frank Wall and the Northern Prairie Shootout I & II is September 7 & 8, 2024 with Match Directors, Wayne and Danette Gwin. Your monetary donations, gift cards or product are greatly appreciated.

Thank you in advance for your support of the Wild Rice Peacemakers. If you have questions, please feel free to contact me, Danette Gwin, Match Director, Treasurer and Scorekeeper @ 218-784-8141 or Wayne Gwin, Match Director @ 218-784-8411.

Sincerely,

Danette Gwin

LIQUOR STORE DAILY SALES March 2024																																																								
Date	Food	Beverage	Bar Beer	Bar Liquor	Bar Wine	Cigs	Clothing	Off Beer	Off Liquor	Off Wine	Off Taxable	Bar Misc.	Total Daily Sales	Sales Tax Collected	Total Sales w/tax	CC Sales	CC Surg	Gift Cert	Adjusted Daily Sales	Daily Deposit	(+/-)	Lottery Deposit																																		
1	\$	100.71	\$	40.31	\$	539.86	\$	350.55	\$	11.61	\$	70.00		\$	571.21	\$	199.33	\$	27.98	\$	9.99	\$	36.74	\$	1,958.29	\$	179.52	\$	2,137.81	\$	1,222.29	\$	32.20		\$	947.72	\$	947.99	\$	0.27	\$	60.00														
2	\$	192.96	\$	27.03	\$	360.10	\$	398.32			\$	79.00		\$	694.78	\$	400.08	\$	48.96	\$	0.99	\$	6.00	\$	2,208.22	\$	204.35	\$	2,412.57	\$	1,303.38	\$	34.18	\$	140.00	\$	1,003.37	\$	1,002.70	\$	(0.67)	\$	4.00													
3														\$	-					\$	-			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-															
4	\$	90.80	\$	15.39	\$	104.67	\$	123.52			\$	14.00		\$	405.77	\$	292.93	\$	58.95	\$	3.29			\$	1,109.32	\$	105.42	\$	1,214.74	\$	355.66	\$	9.53	\$	9.00	\$	859.61	\$	870.51	\$	10.90	\$	69.00													
5	\$	128.73	\$	21.45	\$	161.55	\$	166.06			\$	92.00		\$	599.81	\$	253.69	\$	6.99					\$	1,439.77	\$	128.75	\$	1,568.52	\$	450.96	\$	12.37			\$	1,129.93	\$	989.74	\$	(140.19)	\$	138.00													
6	\$	112.91	\$	18.65	\$	224.09	\$	178.11			\$	56.00		\$	276.73	\$	121.01	\$	34.48			\$	1.50	\$	1,023.48	\$	92.14	\$	1,115.62	\$	474.37	\$	12.72			\$	653.97	\$	648.70	\$	(5.27)	\$	30.00													
7	\$	69.37	\$	5.60	\$	218.16	\$	371.80			\$	60.00		\$	297.82	\$	203.92	\$	11.99	\$	13.28			\$	1,251.94	\$	115.53	\$	1,367.47	\$	532.21	\$	13.63	\$	9.50	\$	839.39	\$	838.96	\$	(0.43)	\$	55.00													
8	\$	243.70	\$	24.24	\$	393.87	\$	338.78	\$	30.96	\$	36.00		\$	834.01	\$	407.79	\$	57.07	\$	33.03	\$	15.50	\$	2,414.95	\$	225.89	\$	2,640.84	\$	1,296.52	\$	35.86			\$	1,380.18	\$	1,381.10	\$	0.92	\$	181.00													
9	\$	179.00	\$	46.60	\$	782.77	\$	553.01	\$	30.96	\$	54.00		\$	715.10	\$	239.85	\$	25.97					\$	2,627.26	\$	248.70	\$	2,875.96	\$	1,552.70	\$	39.37			\$	1,362.63	\$	1,341.64	\$	(20.99)	\$	56.00													
10														\$	-					\$	-			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-															
11	\$	128.75	\$	10.26	\$	142.41	\$	279.88	\$	3.87	\$	29.50		\$	389.78	\$	167.90	\$	23.49	\$	28.47	\$	1.50	\$	1,205.81	\$	111.81	\$	1,317.62	\$	791.17	\$	20.37			\$	546.82	\$	545.42			\$	12.00													
12	\$	136.66	\$	19.60	\$	108.54	\$	104.19			\$	14.00		\$	444.75	\$	261.87	\$	21.98	\$	11.99	\$	1.50	\$	1,125.08	\$	105.34	\$	1,230.42	\$	481.29	\$	13.82			\$	762.95	\$	763.04	\$	0.09	\$	22.00													
13	\$	101.50	\$	36.37	\$	241.67	\$	85.10			\$	124.00		\$	357.07	\$	334.49	\$	12.78	\$	7.78			\$	1,300.76	\$	112.51	\$	1,413.27	\$	651.40	\$	17.64			\$	776.51	\$	787.65	\$	11.14	\$	(3.00)													
14	\$	57.51	\$	4.20	\$	119.46	\$	209.12			\$	42.00		\$	239.35	\$	112.42	\$	56.45	\$	9.99			\$	850.50	\$	78.02	\$	928.52	\$	347.40	\$	9.22			\$	590.34	\$	592.09	\$	1.75	\$	34.00													
15	\$	240.69	\$	45.73	\$	874.07	\$	693.85			\$	67.00	\$	25.00	\$	588.17	\$	160.40	\$	28.47	\$	13.16	\$	7.50	\$	2,744.04	\$	253.87	\$	2,997.91	\$	2,037.55	\$	53.53			\$	999.89	\$	1,003.74	\$	3.85	\$	(14.00)												
16	\$	186.72	\$	41.75	\$	562.37	\$	391.72	\$	15.48	\$	149.78		\$	924.47	\$	363.54	\$	104.91	\$	57.45	\$	4.50	\$	2,802.69	\$	254.52	\$	3,057.21	\$	1,644.61	\$	43.05			\$	1,427.65	\$	1,427.27	\$	(0.38)	\$	(28.00)													
17														\$	-					\$	-			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-															
18	\$	139.91	\$	39.61	\$	132.65	\$	230.70			\$	42.00		\$	288.33	\$	139.41	\$	22.48					\$	1,035.09	\$	93.59	\$	1,128.68	\$	543.89	\$	14.89			\$	599.68	\$	602.14	\$	2.46	\$	52.00													
19	\$	94.76	\$	20.99	\$	146.99	\$	79.65			\$	70.00		\$	130.42	\$	190.41	\$	23.98	\$	9.99			\$	767.19	\$	65.66	\$	832.85	\$	543.77	\$	14.87			\$	303.95	\$	305.60	\$	1.65	\$	65.00													
20	\$	156.43	\$	54.55	\$	277.40	\$	243.70			\$	88.00		\$	434.76	\$	162.96	\$	70.95			\$	6.00	\$	1,494.75	\$	132.95	\$	1,627.70	\$	879.42	\$	23.25			\$	771.53	\$	770.64	\$	(0.89)	\$	75.00													
21	\$	97.54	\$	23.94	\$	392.70	\$	391.41			\$	88.00		\$	451.03	\$	157.30	\$	49.95	\$	9.99			\$	1,661.86	\$	152.20	\$	1,814.06	\$	1,109.61	\$	29.80			\$	734.25	\$	731.08	\$	(3.17)	\$	80.00													
22	\$	184.85	\$	3.73	\$	525.53	\$	371.30	\$	15.48	\$	60.00		\$	616.14	\$	276.41	\$	169.35					\$	2,222.79	\$	208.97	\$	2,431.76	\$	1,711.97	\$	46.07			\$	765.86	\$	768.50	\$	2.64	\$	19.00													
23	\$	101.73	\$	10.73	\$	394.93	\$	408.86			\$	92.00		\$	929.00	\$	324.28	\$	12.98	\$	48.24	\$	1.50	\$	2,324.25	\$	216.35	\$	2,540.60	\$	1,498.11	\$	40.95			\$	1,083.44	\$	1,074.82	\$	(8.62)	\$	115.00													
24														\$	-					\$	-			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-															
25	\$	93.81	\$	8.39	\$	142.00	\$	68.95			\$	56.25		\$	194.61	\$	75.45	\$	51.96					\$	691.42	\$	58.39	\$	749.81	\$	265.24	\$	7.23			\$	491.80	\$	481.05	\$	(10.75)	\$	134.00													
26	\$	51.92	\$	22.38	\$	266.88	\$	125.36	\$	3.87	\$	60.00		\$	336.92	\$	199.81	\$	38.87	\$	3.29	\$	1.50	\$	1,110.80	\$	101.64	\$	1,212.44	\$	577.25	\$	15.69			\$	650.88	\$	652.46	\$	1.58	\$	76.00													
27	\$	150.83	\$	34.96	\$	688.22	\$	197.28			\$	67.00		\$	494.18	\$	316.71			\$	11.99	\$	6.00	\$	1,967.17	\$	182.16	\$	2,149.33	\$	1,093.72	\$	29.01	\$	(4.00)	\$	1,127.62	\$	1,130.43	\$	2.81	\$	71.00													
28	\$	100.34	\$	31.22	\$	296.23	\$	402.78	\$	3.87	\$	42.00		\$	371.67	\$	213.46	\$	19.48	\$	19.97			\$	1,501.02	\$	140.21	\$	1,641.23	\$	933.21	\$	24.12			\$	732.14	\$	704.69	\$	(27.45)	\$	42.00													
29	\$	248.36	\$	60.93	\$	285.06	\$	461.65			\$	74.00		\$	654.58	\$	248.46	\$	146.86	\$	2.21			\$	2,182.11	\$	200.61	\$	2,382.72	\$	1,493.83	\$	39.33	\$	-	\$	916.22	\$	916.01	\$	(0.21)	\$	42.00													
30	\$	269.77	\$	80.70	\$	1,223.91	\$	525.19			\$	126.00		\$	722.23	\$	281.19	\$	18.49	\$	27.98	\$	1.50	\$	3,276.96	\$	301.70	\$	3,578.66	\$	2,145.70	\$	55.01	\$	(2.25)	\$	1,494.22	\$	1,494.15	\$	(0.07)	\$	120.00													
31														\$	-					\$	-			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-															
													\$	3,660.26	\$	749.31	\$	9,606.09	\$	7,750.84	\$	116.10	\$	1,752.53	\$	25.00	\$	12,962.69	\$	6,105.07	\$	1,145.82	\$	328.07	\$	95.74	\$	44,297.52	\$	4,070.80	\$	48,368.32	\$	25,937.23	\$	687.71	\$	152.25	\$	22,952.55	\$	22,772.12	\$	(179.03)	\$	1,507.00

Monthly Statement

SwypCo, LLC
3774 Arapaho Road
Addison , TX 75001
972-672-9400

TWIN VALLEY MUNICIPAL LIQUOR STORE
3771 COUNTY HIGHWAY 27
TWIN VALLEY, MN 56584

Site Name: TWIN VALLEY MUNICIPAL LIQUOR STORE
Statement Period: March 2024
Terminal ID: P654204
Site Telephone #: (218) 584-5262
Site Fax #:

Business Date	Surch W/D	Acc W/D	Other	Denied	Total	Dispensed	Surcharge
03/01/2024	5	5	2	0	7	\$520	\$17.50
03/02/2024	5	5	1	0	6	\$680	\$17.50
03/03/2024	10	10	4	0	14	\$1,100	\$35.00
03/04/2024	1	1	2	0	3	\$200	\$3.50
03/05/2024	1	1	1	0	2	\$40	\$3.50
03/06/2024	5	5	1	0	6	\$300	\$17.50
03/07/2024	0	0	1	0	1	\$0	\$0.00
03/08/2024	10	10	8	5	23	\$1,400	\$35.00
03/09/2024	10	10	2	1	13	\$1,140	\$35.00
03/10/2024	6	6	1	0	7	\$660	\$21.00
03/11/2024	0	0	0	0	0	\$0	\$0.00
03/12/2024	6	6	3	0	9	\$900	\$21.00
03/13/2024	6	6	3	0	9	\$700	\$21.00
03/14/2024	5	5	1	0	6	\$400	\$17.50
03/15/2024	3	3	0	0	3	\$380	\$10.50
03/16/2024	20	20	1	1	22	\$2,840	\$70.00
03/17/2024	10	10	5	3	18	\$900	\$35.00
03/18/2024	0	0	0	0	0	\$0	\$0.00
03/19/2024	3	3	1	0	4	\$200	\$10.50
03/20/2024	0	0	0	0	0	\$0	\$0.00
03/21/2024	4	4	0	0	4	\$600	\$14.00
03/22/2024	1	1	0	0	1	\$120	\$3.50
03/23/2024	7	7	1	1	9	\$760	\$24.50
03/24/2024	6	6	1	0	7	\$620	\$21.00
03/25/2024	0	0	0	0	0	\$0	\$0.00
03/26/2024	0	0	0	0	0	\$0	\$0.00
03/27/2024	3	3	5	0	8	\$360	\$10.50
03/28/2024	2	2	2	0	4	\$300	\$7.00
03/29/2024	4	4	0	0	4	\$380	\$14.00
03/30/2024	6	6	1	1	8	\$660	\$21.00
03/31/2024	13	13	1	1	15	\$1,320	\$45.50
	152	152	48	13	213	\$17,480	\$532.00

Monthly Transaction Statistics			
Total Transactions:	213	Avg. Total Daily Transaction Volume:	6.87
Total Approved Transactions:	200	Avg. Cash Withdrawn Per W/D:	\$115.00
Percentage Approved:	93.90 %	Avg. Daily Cash Dispensed:	\$563.87
Percent of Acc W/D Surcharged:	100.00 %		

Municipal Liquor Store Fund**RECEIPTS**

1/31/2024 2/29/2024 3/31/2024

Miscellaneous

Reimbursements & Adjustments

Investments-New Reserves

Interest Earning \$ 2.72 \$ 5.12 \$ 7.48

Patronage & Dividend Returns

Royalties \$ 18.23 \$ 164.15 \$ 364.15

Contributions and Donations from Private Sources

Deposit - Errors and/or Adjustments

Total \$ 20.95 \$ 169.27 \$ 371.63

Proprietary Fund Revenues

Liquor \$ 5,996.05 \$ 11,060.06 \$ 17,165.13

Beer \$ 13,600.55 \$ 24,848.78 \$ 37,811.47

Wine \$ 896.51 \$ 1,729.51 \$ 2,887.32

Off-Sale: Open Taxable \$ 460.44 \$ 837.12 \$ 1,153.20

On-Sale: Food Sales (new-2016) \$ 3,947.32 \$ 7,260.22 \$ 10,920.48

Liquor \$ 8,460.77 \$ 15,104.35 \$ 22,855.19

Beer \$ 11,436.12 \$ 21,410.83 \$ 31,016.92

Wine \$ 73.53 \$ 189.63 \$ 305.73

Soft Drinks \$ 759.56 \$ 1,477.23 \$ 2,226.54

Other Merchandise \$ 52.75 \$ 88.75 \$ 184.49

Tobacco Sales: Non-Tax \$ 2,001.05 \$ 3,614.07 \$ 5,366.60

Cannabis \$ - \$ - \$ -

Special Event Revenues \$ 1,500.00 \$ 2,000.00 \$ 2,000.00

Vending Machine Revenues or Commissions \$ 1,047.25 \$ 1,572.25 \$ 2,540.75

Gift Certificates: Sales \$ - \$ 390.00 \$ 509.00

Clothing Sales: Non-Tax \$ 50.00 \$ 75.00 \$ 100.00

Redeemed Certificates & Drink Chips \$ (176.00) \$ (587.50) \$ (827.75)

Cash Over On-Sale \$ (277.63) \$ 43.70 \$ 117.15

NSF Collections & Fees \$ - \$ - \$ -

Lottery: Sales & Adjustments \$ (479.00) \$ (100.00) \$ (145.00)

Credit Card Sales \$ 4,112.66 \$ 3,823.74 \$ 997.44

Credit Card Surcharge \$ 653.18 \$ 1,231.94 \$ 1,919.65

Total \$ 54,115.11 \$ 96,069.68 \$ 139,104.31

Other Proprietary Fund Revenues

Sales Tax Collected \$ 4,378.70 \$ 8,050.06 \$ 11,866.99

Total \$ 4,378.70 \$ 8,050.06 \$ 11,866.99

Total Receipts \$ 58,514.76 \$ 104,289.01 \$ 151,342.93

DISBURSEMENTS

General Government

Internal Auditing- Current				
Sale of Assets			\$	240.00
Debt Service NSF Charge/Adjmnt			\$	210.00
Total	\$	-	\$	-
			\$	210.00

Miscellaneous Expenditures

Liquor Store - Merchandise Purchases	\$	18,013.85	\$	40,524.57	\$	56,242.38
Liquor Store - Manager	\$	807.20	\$	1,184.26	\$	1,739.25
Liquor Store - Bartenders and Waitresses	\$	7,759.68	\$	15,618.11	\$	22,969.83
Liquor Store - Janitor	\$	2,036.78	\$	3,653.67	\$	5,180.67
Liquor Store - Sales & Use Tax Expense	\$	4,399.00	\$	8,776.00	\$	12,447.00
Liquor Store - Clerk-Finance Wages	\$	567.34	\$	1,124.75	\$	1,708.92
Liquor Store - Personnel & Wage Admin	\$	2,254.41	\$	4,391.60	\$	6,477.09
Liquor Store - Supplies expense	\$	853.64	\$	2,031.20	\$	2,207.18
Liquor Store - Admin & Operating Expense	\$	7,017.85	\$	15,885.43	\$	23,122.59
Liquor Store - Capital Outlay	\$	2,500.00	\$	2,500.00	\$	2,500.00
Liquor Store - Promotional Expense	\$	102.50	\$	127.50	\$	127.50
Total	\$	46,312.25	\$	95,817.09	\$	134,722.41

Total Disbursements	\$	46,312.25	\$	95,817.09	\$	134,932.41
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	JANUARY	FEBRUARY	MARCH
YEARLY	\$ 12,202.51	\$ 8,471.92	\$ 16,410.52
MONTHLY	\$ 12,202.51	\$ (3,730.59)	\$ 7,938.60

As on 3/31/2024

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	246,191.12	57,828.19	0.00	0.00	209,378.09	0.00	0.00	94,641.22	447,765.24	542,406.46
Other Federal Programs - ARP	46,447.10	0.00	0.00	0.00	0.00	0.00	0.00	46,447.10	0.00	46,447.10
Public Housing (Optional)	69,486.90	0.00	0.00	0.00	0.00	0.00	0.00	69,486.90	0.00	69,486.90
LEASE Revenues - Tower Antenna Placement	3,689.61	2,459.74	0.00	0.00	0.00	0.00	0.00	6,149.35	0.00	6,149.35
2012A Refunding Bond	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013A Refunding Bond	0.00	2,564.17	0.00	0.00	94,072.12	0.00	0.00	(91,507.95)	0.00	(91,507.95)
MPFA DWRF 2019 Replacement Fund	27,418.00	0.00	0.00	0.00	0.00	0.00	0.00	27,418.00	0.00	27,418.00
General Capital Projects	66,128.81	215.45	0.00	0.00	19,995.84	0.00	0.00	46,348.42	0.00	46,348.42
Lot Incentive Program	14,723.91	0.00	0.00	0.00	0.00	0.00	0.00	14,723.91	0.00	14,723.91
2007 Storm Utility Fund	195,888.39	6,570.37	0.00	0.00	0.00	0.00	0.00	202,458.76	0.00	202,458.76
Blight & Beautification	8,000.00	0.00	0.00	0.00	640.92	0.00	0.00	7,359.08	0.00	7,359.08
Water	751,525.93	53,074.99	0.00	0.00	45,232.07	0.00	0.00	759,368.85	0.00	759,368.85
Sewage Collection and Disposal	419,019.65	43,572.73	0.00	0.00	70,602.96	0.00	0.00	391,989.42	0.00	391,989.42
Refuse or Garbage Collection	145,399.57	23,933.50	0.00	0.00	20,697.32	0.00	0.00	148,635.75	0.00	148,635.75
Municipal Liquor Store	155,612.91	151,582.93	0.00	0.00	134,932.41	0.00	0.00	172,263.43	76,122.34	248,385.77
Swimming Pool	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	1,000.00
SHIP - City projects	(1,070.95)	0.00	0.00	0.00	0.00	0.00	0.00	(1,070.95)	0.00	(1,070.95)
Memorial Gardens	(20.88)	0.00	0.00	0.00	0.00	0.00	0.00	(20.88)	0.00	(20.88)
Loan Pool/EDA	20,074.82	2,477.75	0.00	0.00	0.00	0.00	0.00	22,552.57	19,391.34	41,943.91
City Cemetery	1,552.60	0.00	0.00	0.00	0.00	0.00	0.00	1,552.60	0.00	1,552.60
General Trust - Special Account	0.00	24,997.28	0.00	0.00	24,997.28	0.00	0.00	0.00	0.00	0.00
Total :	2,171,067.49	369,277.10	0.00	0.00	620,549.01	0.00	0.00	1,919,795.58	543,278.92	2,463,074.50

NOTICE

CITY OF TWIN VALLEY

Important Information Regarding Property Assessments

This may affect your 2025 property taxes.

The Board of Appeal and Equalization for **City of Twin Valley** will meet on **April 29, 2024, 6:00PM, at the Twin Valley Community Center**. The purpose of this meeting is to determine whether property in the jurisdiction has been properly valued and classified by the assessor.

If you believe the value or classification of your property is incorrect, please contact your assessor's office to discuss your concerns. If you disagree with the valuation or classification after discussing it with your assessor, you may appear before the local Board of Appeal and Equalization. The board will review your assessments and may make corrections as needed. Generally, you must appeal to the local board before appealing to the County board of appeal and equalization.

NOTICE

CITY OF TWIN VALLEY

SPRING CLEAN UP DAY

Thursday, April 25, 2024

Attention residents of Twin Valley—

Spring clean up day is right around the corner. It is time to start thinking about those items that you wish to dispose of! Fuch's Sanitation will pick up the following categories—

Category One—Regular Household Garbage, Cardboard, Plastic Items.

Category Two—Limited building materials, sheet rock, carpet and flooring remnants (4' lengths, rolled and tied.)

Category Three—Furniture & Mattresses.

FUCH'S WILL NOT PICK UP ANY SCRAP METAL, APPLIANCES, BROWN GOODS, or LUMBER. The city offers the following resources for these items—

SCRAP METAL – A large dumpster located at the old city shop on 1st Street SE is available throughout the year for scrap metal disposal. (This includes metal appliances)

TIRES - Can be disposed of for a fee at the Community Coop between the hours of 8am – 5pm.

BROWN GOODS – Contact the Norman County Landfill, Glen Visser, 218-415-0190 to dispose. Fees may apply.

LEAF HAULING - Every Monday starting in May, leaves in clear bags will be collected. *NO BLACK BAGS.* Clear bags are available at City Hall for those in need.

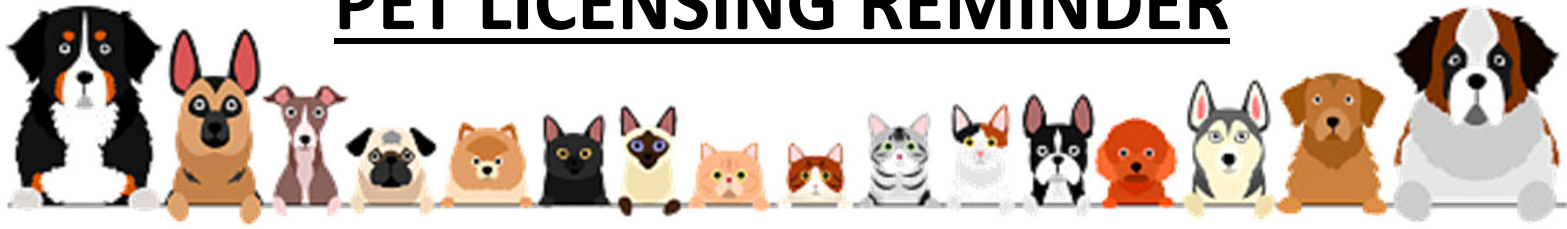
BRUSH HAULING - *ONLY* the 1st Monday of the month unless other special arrangements have been made with the City Hall 584-5254. Piles will NOT be picked up if larger than 2ft wide x 2ft high x 5ft lengths and piles must be bundled.

The Twin Valley Nuisance Committee will be doing property inspections in early May. To avoid any fines or citations, please dispose of any unwanted or nuisance items during clean up week.

Thank you for doing your part in keeping Twin Valley clean.

If you have any questions, please contact us at **City Hall, 218-584-5254.**

PET LICENSING REMINDER



NOTICE TO CITY OF TWIN VALLEY PET OWNERS—

Twin Valley City Ordinance 92 requires that all cats and dogs over the age of six months kept, harbored, or maintained by their owners in the city, shall be licensed and registered with the City.

The city license period is from June 1st to May 31st of each year. Current city licenses will expire on Wednesday, 05/31/2024.

The yearly licensing fee is \$10.00, as set by the Twin Valley City Council.

PLEASE NOTE: Rabies and Distemper vaccinations are required. If your pet's rabies or distemper vaccine has expired since the last license was purchased, you must provide veterinary proof of the latest vaccine records with expiration date for your animal to receive a new license/tag.

LICENSE YOUR ANIMAL IN PERSON

HOW: Bring rabies/distemper vaccination proof and payment to City Hall, 107 2nd St SW, Twin Valley.

WHEN: City Hall is open Monday-Thursday from 8:30A-3:30P, Friday 8:00A-11:30A.

LICENSE YOUR ANIMAL BY MAIL OR DROP BOX

HOW: You may mail in a copy of your pets vaccination record and payment to our office at CITY OF TWIN VALLEY, PO BOX 307, TWIN VALLEY, MN 56584 or drop off the same at City Hall in the drop box located on the West side of the building.

PET CLINIC: Acorn Lake Veterinary Service will be in Twin Valley on May 21, 2024 from 5pm-7pm for the yearly pet clinic. Please call ahead to schedule a time and preregister with them. 218-847-2922.

REMINDER—No more than **three (3)** animals shall reside at any one residence, purposeful breeding and/or kennels of any kind are not permitted in the City of Twin Valley.

Owner's of pets found to be unlicensed after June 1st are subject to fines.