

Twin Valley City Council
Regular Council Meeting

Monday, June 10, 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** May Minutes

_____/_____/M/S/P

4 CLAIMS	05/13/2024 - 05/31/2024	<u>\$46,172.86</u>
	06/01/2024 - 06/10/2024	<u>\$51,221.97</u>

PAYROLL	04/28/2024 - 05/11/2024	<u>\$15,462.70</u>
	05/12/2024 - 05/25/2024	<u>\$15,914.66</u>

DISBURSEMENT TOTAL	<u>\$128,772.19</u>
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_____/_____/M/S/P

6 **COMMUNITY** Building Permit Request(s)

7 **ORDINANCE/RESOLUTIONS**

DNR - Moonshiners Sponsorship

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

LIQUOR	General Report	Gross Sales	<u>\$ 50,723.14</u>	ATM	<u>\$423.50</u>
	Donation - Legion \$429.88				

PUBLIC WORKS	General Report
	MN Rural Water, Interim Construction Finance approval (Bond)

EDA/PARKS	General Report
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POLICE	General Report
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FIRE/RESCUE	General Report
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ADMIN	Financial Report
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9 **UNFINISHED BUSINESS** 201 Pleasant Ave SW Sale

10 **NEW BUSINESS** 204 Norman Ave NW (Property Donation)
Forfeited Land, 211 Norman NW
Request for Demo Incentive (Thompson)
2023 Population and Household Estimates (State Demographer)

11 **FYI/OTHER** Public Hearing - Annexation, 06/24/2024
Town & Country Days 07/19-07/21

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

**MONDAY, May 13, 2024 – TWIN VALLEY CITY COUNCIL
REGULAR MONTHLY MEETING
Twin Valley Community Center – 7:00 PM**

MEMBERS: Mark Askelson, Tracy Christianson **VIA PHONE:** Mike Lampton

ABSENT: Michael Bolton, Paul Bekkerus

OTHERS: Kerry Askelson, Jason Douville, Toni Nysetvold, Taylor & Kelsey Bennefeld, Dean Bentley, Hunter Pederson, Deb Opsahl, Prestin Douville, Alex Ranz, Kris Carlson, Tammy Carlsrud, Greg Crader, Shelley Gordon, Ashley Diepenbrock, Connie Hamernik, Angie Korsgaden, Jamie & Michael Kitchell.

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Monday, May 13, 2024. Councilmember Askelson called the meeting to order at 7:02PM and apologized for the lack of Council member attendance due to extenuating circumstances, noting that some new items on the agenda would be tabled at the present meeting that should have the full council's attention.

MONTHLY BUSINESS

Minutes—TC/ML-m/s/p to approve April minutes as written.

Disbursements—ML/TC-m/s/p to approve disbursements totaling \$185,337.81. A full copy of claims and payroll disbursements is available at the Clerk's office.

COMMUNITY—Christina Lien, on behalf of the Flom Community Club and the greater Twin Valley Community attended the meeting to promote positivity and continued growth in the area. Concerns on local negativity in regards to the upcoming school referendum inspired her and a multitude of other local community members to want to express their support for the community and willingness to help in anyway they can to keep Twin Valley a prosperous and valuable place to live, work and raise families. Discussion about needed housing was addressed, lots are still available in Herold Court for building new homes, however with current prices it was noted that this isn't a feasible option for many. Discussed possibly creating a community revitalization committee to continue to brainstorm and promote and bring action to ideas.

WWTP PROJECT UPDATE—Kris Carlson and Alex Ranz from Ulteig updated Council on upcoming waste water treatment service line and plant project. A second application for an additional \$770,000 has been approved by the USDA-RD, this will come as a secondary loan to the City increasing the yearly debt liability by \$28,000. The majority of necessary additions to the original plan include new MPCA requirements regarding the pond liner, sludge removal, as well as rip rap around the area. Estimated project start date is in early June, with an anticipated finish to the sewer line portion of the project by fall. The ponds portion of the project may be pushed into next spring due to necessary sludge removal.

Bids were opened for the project on Tuesday, April 12, 2024 with the lowest bid coming from Sellin Brothers, Inc. from Hawley, MN. Councilmember Christianson motioned to accept the lowest bid and award the project in like, seconded by Councilmember Lampton the following Resolution was adopted.

RESOLUTION 2024—08

WHEREAS, pursuant to an advertisement for bids for 2024 Sanitary Sewer Collection System and Wastewater Treatment Facility Improvements bids were received, opened, and tabulated according to the law, and the following bids were received complying with the advertisement:

Sellin Brothers, Inc.	\$3,397,240.00
Gordon Construction of Mahnomen Inc.	\$3,450,829.00
R.L. Larson Excavating, Inc.	\$3,868,159.30

AND WHEREAS, it appears that Sellin Brother, Inc. of Hawley, Minnesota is the lowest responsible bidder,

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

1. The mayor and clerk, are hereby authorized and directed to enter into the attached contract with SELLIN BROTHERS, INC. of HAWLEY, MINNESOTA in the name of the CITY OF TWIN VALLEY for the improvement of

Sanitary Sewer Collection and Treatment System and Water Supply System Improvements according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk. Award should be contingent on a favorable funding package from UDSA Rural Development.

2. The city clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Mark Askelson, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 13th day of May, 2024.

RACHEL JOHNSON, CLERK-TREASURER

MIKE LAMPTON, VICE MAYOR

ANNEXATION—Briefly discussed request to annex a parcel of land North of the current corporate limits owned by Michel and Jamie Kitchell. The intent of this land is to be developed into a Dollar General Store. Discussed infrastructure needs and anticipated tax benefits to the City based off of land improvements. MA/ML-m/s/p to table discussion for a special meeting to be called at a later date.

LIQUOR—Nysetvold gave monthly report. Gross sales for April totaling \$44,226.65 with ATM revenue of \$402.50. Cash bases accounting shows a positive revenue up to date. TC/MA-m/s/p to approve hiring part-time bartender Michaela Halverson, pending background check. Updated Council on events. Next Steak-Night will be held Friday, May 31st. Nysetvold has had her first outside food vendor and feels sales were positive for both parties, will continue to look into other vendors for the remaining summer months.

PUBLIC WORKS—Askelson presented Council with two estimates for the yearly maintenance paving. Zavoral \$66,737, Agassiz Asphalt \$49,610. Estimates are for the overlay of 4th St SE from Highway 31 to Pleasant Ave, and Pleasant Ave SE 3rd block meeting up with last years paving. \$50,000 has been budgeted for these 2024 street improvements. ML/TC-m/s/p to approve estimate from Agassiz. City signs are having the decorative logs replaced. Discussed additional camping sites at the RV Park, looking into costs associated with having 3 new sites and separately metering the electricity from the Shop building. Askelson has one estimate, waiting for a second before proceeding. Discussed culvert issues in town, looking into ownership of the area culvert before making any repairs. A culvert will be placed at Otterson Bridge at some point during the Highway 29 street project this summer as well.

EDA/PARKS—No motorized vehicle and other safety signs have been ordered for the new Heiberg trail and will be put up as time allows. Discussed ramifications for ATV use on prohibited trails, Douville concurred that this would be a criminal matter. Heiberg has already seen a lot of use this fall with camping and fishing. Tentative date for the Splash Park to be put back together is Memorial Day, dependent on weather. EDA committee discussed starting a comprehensive plan for the City, looking at bringing more jobs into the City to move forward and grow as a community.

POLICE—Douville had no monthly report available. Community Service Officer Delong has been working on nuisance properties and improvements is beginning to see improvements. Two properties with dilapidated building have already been taken down voluntarily. A building inspector will be in town later in the week to review 5 other properties. Properties where cleanup was requested that have made no contact or taken no action will begin to receive citations in the coming weeks as well.

Douville is working on a policy for body worn cameras for the department. A Community Input meeting will be held on Monday, June 10th at 6:30 just prior to the regular monthly council meeting. Douville has attended training for project lifesaver and is now certified. Clerk Johnson has received multiple complains and concerns

regarding the yield signs on Pleasant Ave SW at 3rd St SW, requested these be changed to stop signs. MC/ML-m/s/p to approve and make said intersection a 4-way stop.

FIRE/RESCUE—Lampton reported 16 rescue calls and 1 mutual aid fire call for the previous month. Upcoming service and pump testing will be completed on the trucks. Both the Fire Department and the Rescue Squad received donations on behalf of Gary Care's One Fund Drive. \$864 was donated towards the Fire Department and \$1,234 was donated towards the Rescue Squad. Councilmember Christianson motioned to accept these donations and express appreciation on behalf of the departments, seconded by Councilmember Lampton the following Resolution was adopted.

RESOLUTION 2024—09

Upon a roll call vote taken thereon the following voted in favor of said resolution: Mark Askelson, Tracy Christianson, & Mike Lampton; and the following voted against: None. WHEREUPON said resolution was duly adopted this 13th day of May, 2024.

RACHEL JOHNSON, CLERK-TREASURER

MIKE LAMPTON, VICE MAYOR

ADMIN—Financial report for April was distributed, no questions or concerns addressed. Discussion on employee benefits, and the creation of a community fund was tabled for a future special meeting.

NEW BUSINESS—Discussed offering citizens of Twin Valley an option for the disposal of Brown Goods. The City of Gary offers residents a type of coupon to take to the Norman County Landfill that allows residents to drop off items they wish to dispose of at the landfill and have a billing sent to the City. Clerk will look into specific options and talk with the owners of the Landfill to see what the City's options are.

TC/ML-m/s/p to approve a commercial license request for Top Hawg to operate a Mobile Food Stand within the City limits.

Received a request from the Twin Valley Community Club for a donation towards the 2024 Town and Country Days event. Council tabled for special meeting.

Meeting adjourned 8:32PM, TC/ML-m/s/p.

Attest: _____
RACHEL JOHNSON, CLERK TREASURER

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**MONDAY, May 20, 2024 – TWIN VALLEY CITY COUNCIL
SPECIAL MEETING
Twin Valley Community Center – 7:00 PM**

MEMBERS: Paul Bekkerus, Michael Bolton, Mark Askelson, Tracy Christianson **VIA PHONE:** Mike Lampton

OTHERS: Taylor & Kelsey Bennefeld, Dan Buckle, Greg Crader, Connie Hamernik, Colleen Hoffman, Dudley Wells

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held a special meeting on Monday, May 20, 2024. Mayor Bolton called the meeting to order at 7:00PM.

AUDIT—Colleen Hoffman from Hoffman, Phillip, & Knutson, city auditors, attending meeting to present the finished 2023FY Audit to the Council. For year end 2023 the city's assets exceeded liabilities by \$6,211,846. The City's overall financial position decreased from last year, due primarily to depreciation of capital assets. Hoffman noted that both the water and sewer enterprise funds showed an operating loss for 2023, again due to

depreciation, however suggested the City look into a rate increase in the coming years to continue to cover operating expenses; noting that the City of Twin Valley has some of the lowest rates in comparison to the City's they audit for. The Liquor Store also showed an operating loss of \$11,000, due to depreciation and extra inventory at year end, to which she was not overly concerned about. Noted governmental funds are doing well, and Clerk is continuing to keep financials accurate. No new findings for 2023 were reported. Hoffman reminded Council that should any one of them ever have questions they should reach out directly to the firm at any time. MA/PB-m/s/p to accept the 2023 FY Audit as presented.

ANNEXATION—MA/PB-m/s/p to preliminarily approve the petition for annexation presented from M. & J. Kitchell with the following discussion points—Bekkerus and Lampton want to ensure that providing water and sewer services to the new land would not be an excess cost to the City. Mayor Bolton has only had one area member approach him with concerns about how much land was being annexed. Discussed the probability that if the Council were to not approve of the annexation, the proposed business would likely build all the same without being in City Limits. Discussed possible tax income to the city as a result of new development. Mayor Bolton invited business owner Dan Buckle to voice his opinion, Buckle stating that he did not feel the City should ever turn away new business wanting to come to town, noting that a little competition was not a bad thing for local businesses. Askelson inquired whether there would be any question on annexation of land if it were proposed for any other business (Dollar General) coming to the area, feels this is the best move to grow our city, increase out tax base, increase jobs and future opportunities for the City. A public hearing will be called for June 24, 2024 at 7:00PM in the Twin Valley Community Center as the next step in the annexation process.

DELAPIDATED PROPERTIES—Council received request for Demolition Incentive in the amount of \$400.00 to cover landfill fees from the removal of a garage at 211 1st ST NW. MA/PB-m/s/p to approve payment. Home has been removed at 104 Norman Ave NW. Estate owners have inquired as to whether the City would accept the donation of this lot. Council consensus is to accept the land as donated, agreeing to pay any legal transfer fees. Bekkerus noting that he would gladly give the lot away in the future for a new home to be built. Bolton invited Dudley Wells to inquire about 201 Pleasant Ave SW; wondering where the City sat with current plans for the property. Visser's will be in with in the next couple of weeks to remove the current home and outbuilding. After which time, the City has already agreed to sell the land to the neighboring parcel and split the cost of demolition.

COMMUNITY FUND—In the previous two years the City has spent roughly \$2,000 on donations to community organizations. Discussed using a portion of the ATM revenue for the year to create a new general fund line item for community donation requests. The ATM brings in roughly \$400-\$600 per month, fluctuating for a yearly revenue around \$6,000. Will discuss further during budgeting meetings in the fall.

DONATION REQUEST—A request from the Twin Valley Community Booster Club for Town & Country Day's sponsorship was received. ML/PB-m/s/p to donate \$500.00 as a Banner Sponsor. (Askelson and Christian abstained from the vote as board members for the Community Club).

EMPLOYEE BENEFITS—Clerk Johnson requested on behalf of the full-time employees a change in the current Health Insurance plan and City contribution. Currently the City markets commercially for health insurance and each full-time employee receives up to \$600.00 from the City towards premiums, which vary based on employee age. Clerk requested the City move to the Public Employees Insurance Program, through Innovo and the State of Minnesota, which would lower out of pocket costs for employees and set a standard premium rate for all employees. Clerk asked that the Council agree to pay the cost of single coverage (currently \$671) for all eligible employees and consider also giving each eligible employee up to \$100 towards a Health Savings Account. Multiple Councilmembers expressed concerns over the increased costs to the City. Bekkerus was uncomfortable with the idea of agreeing to pay a single premium amount, wanting to place a set amount on City benefit contributions. Christianson suggested up to \$750 to allow for more than \$29 above the single premium rate

towards employee's other insurance premiums or HSA. PB/MA-m/s/p to approve spending up to \$700 per full-time employee's benefit package, starting July 1, 2024.

Johnson also proposed an update to the current vacation policy for employees, requesting to offer full-time employees up to two weeks of vacation from 1-5 years of employment, 3 weeks' vacation from 6-10 years, and leaving the remaining policy of 10-15 years of employment receiving 3 weeks' vacation up to the Council discretion whether to make a change or not. Askelson inquired who is checking on department head vacation hours and schedules, as the currently policy reads that employees must receive vacation approval from their department head, which in this case would be the Council. Clerk has a running spreadsheet that tracks available vacation and sick hours which is given to the auditor each year. Bolton voiced opinion that he did not feel it was necessary for the Council to micromanage Department Heads. After a lengthy discussion on options, including leaving the policy as is, making additional changes, or moving forward with suggestions from the Clerk, TC/MA-m/s/p to approve updating policy as follows—

15.2 Vacation Policy – Vacation Accrual Rate

After employee probational period, full-time and full-time equivalent employees will be eligible for two (2) weeks (10 days or 80 hours, whichever is less) at an accrual rate of 6.67 hours per month.

From five (5) years to nine (15) years of employment, full-time and full-time equivalent employees will be eligible for three (3) weeks' vacation (15 days or 120 hours, whichever is less) at an accrual rate of 10 hours per month.

Updates will not take place until January 1, 2025.

Meeting adjourned at 8:30PM, PB/MA-m/s/p.

Attest: _____
RACHEL JOHNSON, CLERK TREASURER

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DISBURSEMENTS FOR APPROVAL

05/10/2024 THRU 06/10/2024

1

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2ND TO NONE SEPTIC SOLUTIONS, LLC	Contracted Service	\$418.76
A.F.L.A.C. WEST REGION	Employee Benefit	\$165.78
ANDERS VALLEY PUBLISHING, LLC	Publishing	\$722.00
ARVIG	Telephone/Internet	\$569.70
BMO BANK	Operating Expense	\$1,479.36
DEANNE PETERICK	Reimbursement, Parks	\$94.65
ECOLAB PEST ELIMINATION DIVISION	Professional Service	\$133.59
EFTPS-ONLINE	Payroll Tax	\$3,605.94
FURTHER	Employee Benefit	\$789.00
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$2,900.00
JOHN DEERE FINANCIAL	Repairs & Maintenance	\$164.60
LAKES COMMUNITY COOP	Utility	\$1,945.23
LEAGUE OF MN CITIES INS TRUST	Insurance	\$770.83
MARCO TECHNOLOGIES LLC	Contracted Service	\$79.21
MATRIX TRUST COMPANY	Employee Benefit	\$55.00
MN DOR - PAYROLL TAX	Payroll Tax	\$843.57
MOONSHINERS SNOWMOBILE CLUB, INC	DNG Grant	\$1,523.18
NORMAN COUNTY ATTORNEY'S OFFICE	Professional Service	\$590.00
OTTERTAIL POWER CO.	Utility	\$2,344.49
PAYROLL	Wages	\$16,614.51
P.E.R.A. - SDR DIVISION	Employee Benefit	\$4,277.96
PREMIUM WATERS	Contracted Service	\$33.75
SANFORD HEALTH PLAN	Employee Benefit	\$1,828.33
USABLE LIFE	Employee Benefit	\$24.07
VERIZON WIRELESS	Telephone/Internet	\$192.40
VESTIS	Contracted Service	\$344.54
	GENERAL TOTAL	\$42,510.45
NORDIC COMPANIES	House Inspections	\$1,645.00
SHANE OLSON	Demolition Incentive	\$400.00
	BLIGHT/BEAUTIFICATION TOTAL	\$2,045.00
A.F.L.A.C. WEST REGION	Employee Benefit	\$100.93
ANDERS VALLEY PUBLISHING, LLC	Publishing	\$100.00
ARVIG	Telephone/Internet	\$123.99
BMO BANK	Operating Expense	\$230.44
EFTPS-ONLINE	Payroll Tax	\$1,031.04
FURTHER	Employee Benefit	\$185.50
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$1,100.00
LEAGUE OF MN CITIES INS TRUST	Insurance	\$108.45
MATRIX TRUST COMPANY	Employee Benefit	\$72.50
MN DOR - PAYROLL TAX	Payroll Tax	\$174.45
MN DOR - SALES & USE TAX	Sales & Use Tax	\$99.00
OTTERTAIL POWER CO.	Employee Benefit	\$1,054.30
PAYROLL	Wages	\$3,377.00
P.E.R.A. - SDR DIVISION	Employee Benefit	\$692.25
SANFORD HEALTH PLAN	Employee Benefit	\$669.83
USABLE LIFE	Employee Benefit	\$20.66
VERIZON WIRELESS	Telephone/Internet	\$32.89
VESTIS	Contracted Service	\$99.99
	WATER TOTAL	\$9,273.22
A.F.L.A.C. WEST REGION	Employee Benefit	\$100.93
ANDERS VALLEY PUBLISHING, LLC	Publishing	\$67.50
ARVIG	Telephone/Internet	\$81.07
EFTPS-ONLINE	Payroll Tax	\$1,030.97
FURTHER	Employee Benefit	\$185.50
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$1,100.00
JULIN LAW OFFICE, PLLC	Professional Service	\$45.00

LEAGUE OF MN CITIES INS TRUST
 MATRIX TRUST COMPANY
 MN DOR - PAYROLL TAX
 OTTERTAIL POWER CO.
 PAYROLL
 P.E.R.A. - SDR DIVISION
 RMB ENVIRONMENTAL LABS, INC.
 SANFORD HEALTH PLAN
 USABLE LIFE
 VERIZON WIRELESS
 VESTIS

FUCHS SANITATION SERVICE, INC.
 HOFFMAN, PHILIPP, & MARTELL, PLLC
 MN DOR - SALES & USE TAX

ABSOLUTE ICE
 ADA BUILDING CENTER, INC.
 ANDERS VALLEY PUBLISHING, LLC
 ARVIG
 BERGSETH BROS.
 BMO BANK
 BREAKTHRU BEVERAGE
 COCA-COLA BOTTLING HIGH COUNTRY
 D-S BEVERAGES
 ECOLAB PEST ELIMINATION DIVISION
 EFTPS-ONLINE
 FURTHER
 GREAT NORTH PIZZA CO., LLP.
 HEGGIES PIZZA, LLC
 HENRY'S FOODS INC.
 HOFFMAN, PHILIPP, & MARTELL, PLLC
 JOHNSON BROS. LQ-ST.PAUL
 KASEYA US, LLC
 LAKES COMMUNITY COOP
 LEAGUE OF MN CITIES INS TRUST
 McKINNON COMPANY, INC.
 MN DOR - PAYROLL TAX
 MN DOR - SALES & USE TAX
 NORMAN COUNTY AGRICULTURAL SOCIETY
 NORTHWOODS SECURITY & SERVICE,LLC
 OTTERTAIL POWER CO.
 PAYROLL
 P.E.R.A. - SDR DIVISION
 SANFORD HEALTH PLAN
 SOUTHERN GLAZER'S OF MN*
 TV BOOSTER CLUB
 TWEETON REFRIGERATION, INC.
 USABLE LIFE
 VESTIS

Insurance \$108.45
 Contracted Service \$72.50
 Payroll Tax \$174.47
 Utility \$50.03
 Wages \$3,377.00
 Employee Benefit \$692.19
 Professional Service \$717.92
 Employee Benefit \$669.82
 Employee Benefit \$20.66
 Telephone/Internet \$32.89
 Contracted Service \$99.99

SEWER TOTAL \$8,626.89

Contracted Service \$3,210.19
 Audit \$800.00
 Sales & Use Tax \$843.00

GARBAGE TOTAL \$4,853.19

Merchandise for Resale \$305.40
 Repairs & Maintenance \$69.95
 Advertising \$130.00
 Telephone/Internet \$321.41
 Merchandise for Resale \$3,098.95
 Operating Expense \$807.61
 Merchandise for Resale \$1,311.65
 Merchandise for Resale \$850.00
 Merchandise for Resale \$14,024.60
 Contracted Service \$144.10
 Payroll Tax \$1,845.19
 Employee Benefit \$144.42
 Merchandise for Resale \$224.50
 Merchandise for Resale \$728.85
 Merchandise for Resale \$3,230.83
 Audit \$2,700.00
 Merchandise for Resale \$3,498.16
 Contracted Service \$200.00
 Utility \$65.13
 Insurance \$131.27
 Merchandise for Resale \$1,279.30
 Payroll Tax \$333.26
 Sales & Use Tax \$4,695.00
 Donation \$250.00
 Security Cameras, Capital Outlay \$6,500.00
 Utility \$850.70
 Wages \$8,008.85
 Employee Benefit \$1,242.86
 Employee Benefit \$506.92
 Merchandise for Resale \$2,531.31
 Donation \$500.00
 Repairs & Maintenance \$648.47
 Employee Benefit \$3.27
 Contracted Service \$281.48

LIQUOR TOTAL \$61,463.44

DISBURSEMENT TOTAL \$128,772.19



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 May 20th 2024 City Permit No. _____
Fee(s) \$ \$25.00 Date Paid _____ Parcel Number _____ - _____
Zone ☒ R-1 Residential ☐ R-2 Residential ☐ Commercial ☐ Industrial ☐ Urban/Agricultural

Job Address (Include address #, Street Name, & Direction)

104 Main Ave E, Twin Valley, MN 56584

Property Owner

Laura & Jesse Keller

Owner Phone

563-221-4127

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.)

Construction of shop/garage. Pole built with metal siding.
-Concrete floor to be poured at later date

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

Front Width 40 Side Length 30 Height 12
No. of Stories 1 Total Square Feet 1200

**** 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: Sauk Valley Building Solutions **License Number:** _____

Phone: (815) 298 - 3953 **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 Laura Keller

Approved

Denied

By Council on _____ / _____ / _____

Revised 05/2017

FEE SCHEDULE

LAND USE/ZONING/BUILDING PERMITS

Fences, Decks, Storage Units (Non-permanent)	\$10.00
Small Storage Units (secured/slab).....	\$15.00
Additions, Porches, Patios, etc. (attached)	\$20.00
*Garages, Structures (not attached).....	\$25.00
New Construction—Residential	\$50.00
New Construction—Commercial	\$100.00
Penalty Fee—Project started without Council approval	\$10.00

DETAILS AND REMARKS

***Laura and Jesse are aware of all the setback and building requirements.

All permit applications must go before the Twin Valley City Council for approval. Regular meetings of the City Council are held on the second Monday of each month (unless otherwise posted).

Approved

Denied

By Council on _____ / _____ / _____

Revised 05/2017



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 6/7/24 City Permit No. _____
Fee(s) \$ 20.00 Date Paid 6/7/24 Parcel Number _____ - _____
Zone ☒ R-1 Residential ☐ R-2 Residential ☐ Commercial ☐ Industrial ☐ Urban/Agricultural

Job Address (Include address #, Street Name, & Direction) <u>309 Pleasant Ave SE</u>	
Property Owner <u>Kristopher Chilton</u>	Owner Phone <u>701-630-2091</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>Slab on grade/MonoSlab Addition. Connected to the West of the existing house. 46ft x 46ft Open Floor Plan with 2x6 walls, Vaulted Ceiling, Steel Roof, Steel Siding</u>
(Use reverse side for further description/drawing of changes—Diagrams or plans can also be attached)

Front Width 46 Ft Side Length 46 Ft Height 9 Ft walls
No. of Stories 1 Total Square Feet 2,116

**** 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: <u>Kris Chilton</u>	License Number: _____
Phone: <u>(701) 630-2091</u>	Address: <u>309 Pleasant Ave SE</u>

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 Kristopher Chilton

Approved _____ Denied _____ By Council on _____ / _____ / _____

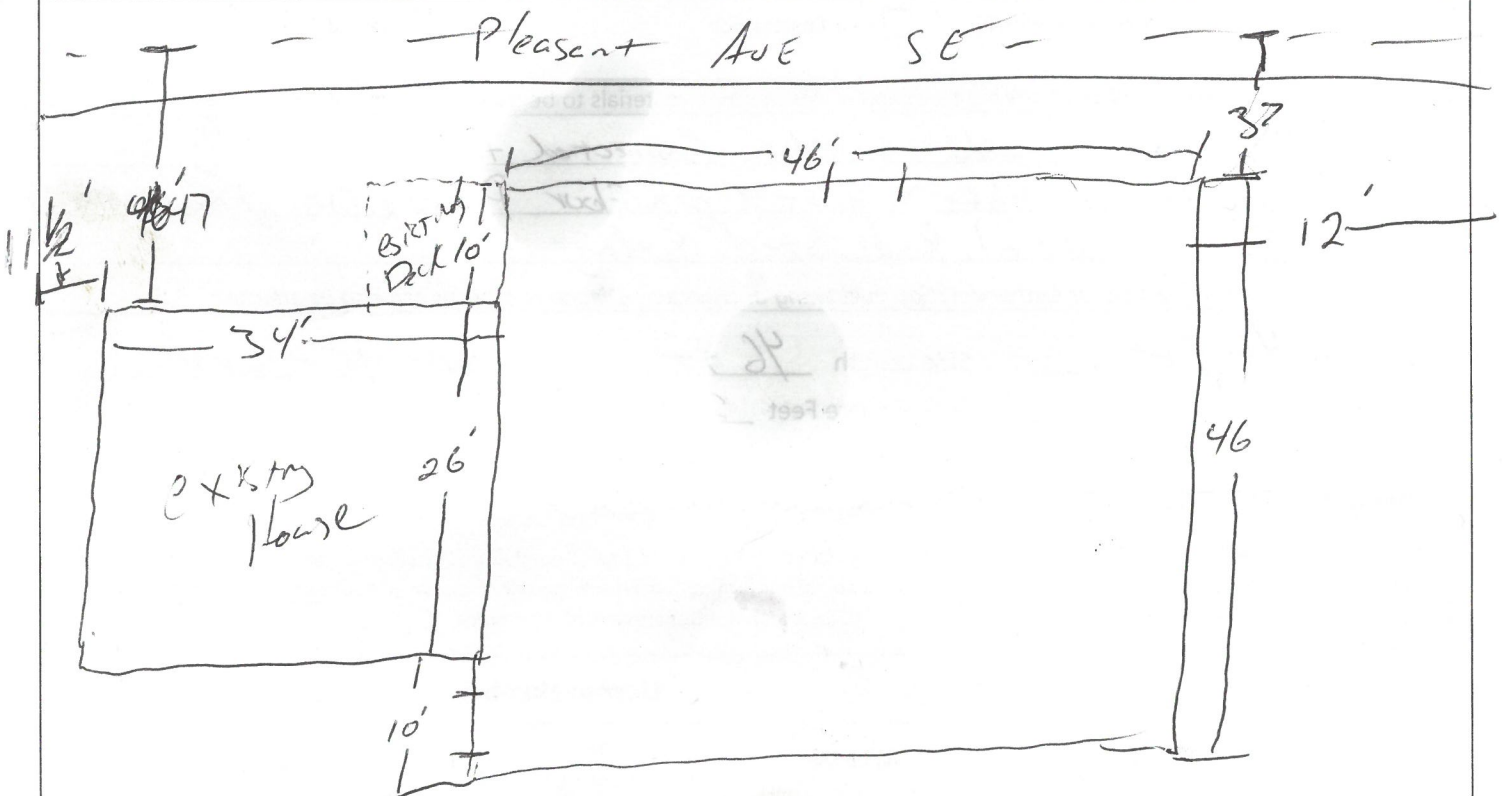
Revised 05/2017

2017 FEE SCHEDULE

LAND USE/ZONING/BUILDING PERMITS

Fences, Decks, Storage Units (Non-permanent)	\$10.00
Small Storage Units (secured/slab)	\$15.00
Additions, Porches, Patios, etc. (attached)	\$20.00
Garages, Structures (not attached)	\$25.00
New Construction—Residential	\$50.00
New Construction—Commercial	\$100.00
Penalty Fee—Project started without Council approval	\$10.00

DETAILS AND REMARKS



All permit applications must go before the Twin Valley City Council for approval. Regular meetings of the City Council are held on the second Monday of each month (unless otherwise posted).

Approved

Denied

By Council on ____ / ____ / ____

Revised 05/2017

*(Per Diane Peterson with the MN DNR, our resolution will be good for only 5 years. The last resolution was passed in 2019 for 2020. **Please pass a new resolution** if we wish to continue to be the financial intermediary for DNR funding for the snowmobile trails/Moonshiners.)*

DNR MOONSHINERS CONTINUED SPONSORSHIP

Clerk Johnson received correspondence from the DNR in conjunction with the City's sponsorship of the Moonshiners Snowmobile Club for grant funding. In order to complete the contract for the 2025 year, an updated resolution from the City authorizing the continued sponsorship is required.

Councilmember _____ motioned to authorize the City's continued sponsorship, seconded by Councilmember _____ the following resolution was introduced.

RESOLUTION 2024—_____

A RESOLUTION AUTHORIZING CONTINUED SPONSORSHIP OF THE SNOWMOBILE TRAILS OPERATED BY THE MOONSHIERS SNOWMOBILE CLUB

BE IT RESOLVED that the City of Twin Valley will continue to act as the legal sponsor for an application for funding to the State of Minnesota Department of Natural Resources for maintenance of the snowmobile trails managed by the Moonshiners Snowmobile Club.

BE IT FURTHER RESOLVED, that upon approve of its application by the State, the City of Twin Valley may enter into an agreement with the State of Minnesota for the above referenced project and that it will comply with all applicable laws and regulations as stated in the agreement.

BE IT FURTHER RESOLVED, that the City Clerk-Treasurer is hereby authorized to serve as fiscal agent for the above referenced project, and this Resolution will be effective until further council action is taken.

Upon a roll call vote the following members voted in favor:

_____; and the following voted against the same; _____.

WHEREUPON, said resolution was duly adopted this _____ day of _____, 2024.

LIQUOR STORE DAILY SALES MAY 2024																						
Date	Food	Beverage	Bar Beer	Bar Liquor	Bar Wine	Cigs	Clothing	Off Beer	Off Liquor	Off Wine	Off Taxable	Bar Misc.	Drink Chip	Total Daily Sales	Sales Tax Collected	Total Sales w/tax	CC Sales	CC Surg	Adjusted Daily Sales	Daily Deposit	(+/-)	Lottery Deposit
1	\$ 69.60	\$ 13.76	\$ 170.68	\$ 292.13		\$ 47.88		\$ 440.75	\$ 359.38	\$ 10.99		\$ 1.50	\$ -	\$ 1,406.67	\$ 131.84	\$ 1,538.51	\$ 541.46	\$ 15.55	\$ 1,012.60	\$ 1,016.47	\$ 3.87	\$ 20.00
2	\$ 108.04	\$ 20.52	\$ 169.05	\$ 194.31	\$ 28.00			\$ 257.32	\$ 149.60	\$ 45.46	\$ 30.86		\$ 4.00	\$ 1,007.16	\$ 16.04	\$ 1,023.20	\$ 630.35	\$ 16.04	\$ 485.12	\$ 513.19	\$ 28.07	\$ 2.00
3	\$ 201.59	\$ 26.57	\$ 410.27	\$ 343.98		\$ 138.00	\$ 45.00	\$ 991.35	\$ 209.96	\$ 20.22	\$ 18.73	\$ 3.25	\$ -	\$ 2,408.92	\$ 44.25	\$ 2,453.17	\$ 1,594.32	\$ 44.25	\$ 1,072.18	\$ 1,066.54	\$ (5.64)	\$ 66.00
4	\$ 163.66	\$ 45.89	\$ 669.04	\$ 645.63	\$ -	\$ 92.00	\$ -	\$ 875.49	\$ 195.37	\$ 46.95			\$ -	\$ 2,734.03	\$ 59.51	\$ 2,793.54	\$ 2,298.14	\$ 59.51	\$ 751.24	\$ 711.38	\$ (39.86)	\$ 73.00
5													\$ -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
6	\$ 126.19	\$ 24.36	\$ 72.81	\$ 154.04		\$ 64.00		\$ 204.88	\$ 223.25		\$ 9.99	\$ 3.00	\$ (8.00)	\$ 874.52	\$ 9.60	\$ 884.12	\$ 339.91	\$ 9.60	\$ 620.73	\$ 622.04	\$ 1.31	\$ 31.00
7	\$ 170.17	\$ 14.45	\$ 305.39	\$ 116.70		\$ 18.00		\$ 435.79	\$ 112.90		\$ 5.29	\$ 1.75	\$ -	\$ 1,180.44	\$ 17.11	\$ 1,197.55	\$ 630.90	\$ 17.11	\$ 676.45	\$ 678.29	\$ 1.84	\$ 74.00
8	\$ 153.66	\$ 15.86	\$ 217.24	\$ 187.23		\$ 14.00		\$ 345.83	\$ 101.38		\$ 22.44	\$ 3.50	\$ (8.00)	\$ 1,053.14	\$ 13.98	\$ 1,067.12	\$ 542.61	\$ 13.98	\$ 622.86	\$ 616.36	\$ (6.50)	\$ 10.00
9	\$ 87.31	\$ 5.13	\$ 78.51	\$ 94.65		\$ 50.00		\$ 671.65	\$ 199.34		\$ 9.99		\$ -	\$ 1,196.58	\$ 25.61	\$ 1,222.19	\$ 910.67	\$ 25.61	\$ 422.18	\$ 426.31	\$ 4.13	\$ 45.00
10	\$ 177.62	\$ 12.58	\$ 360.61	\$ 227.78		\$ 92.00		\$ 798.08	\$ 170.39	\$ 50.94	\$ 12.07	\$ 6.50	\$ -	\$ 1,908.57	\$ 39.83	\$ 1,948.40	\$ 1,470.79	\$ 39.83	\$ 585.35	\$ 521.35	\$ (64.00)	\$ (66.00)
11	\$ 290.75	\$ 48.51	\$ 445.63	\$ 352.37		\$ 106.00		\$ 1,225.28	\$ 369.50	\$ 37.47	\$ 75.81	\$ 14.75	\$ 24.00	\$ 2,990.07	\$ 62.78	\$ 3,052.85	\$ 2,246.83	\$ 62.78	\$ 1,076.73	\$ 1,141.72		\$ 39.00
12													\$ -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
13	\$ 354.05	\$ 5.60	\$ 147.46	\$ 125.61		\$ 46.00		\$ 396.35	\$ 93.44			\$ 1.89	\$ -	\$ 1,170.40	\$ 14.51	\$ 1,184.91	\$ 572.92	\$ 14.51	\$ 713.88	\$ 715.12	\$ 1.24	\$ 32.00
14	\$ 42.13	\$ 6.06	\$ 299.16	\$ 122.84		\$ 14.00		\$ 282.84	\$ 159.88	\$ 29.48	\$ 3.29	\$ 6.00	\$ -	\$ 965.68	\$ 11.63	\$ 977.31	\$ 414.45	\$ 11.63	\$ 654.99	\$ 654.48	\$ (0.51)	\$ 17.00
15	\$ 247.25	\$ 16.48	\$ 256.69	\$ 250.50		\$ 140.00		\$ 353.36	\$ 162.36	\$ 19.48	\$ 5.25		\$ -	\$ 1,451.37	\$ 21.44	\$ 1,472.81	\$ 773.97	\$ 21.44	\$ 821.78	\$ 823.92	\$ 2.14	\$ 6.00
16	\$ 66.34	\$ 13.06	\$ 215.45	\$ 264.01		\$ 42.00		\$ 387.78	\$ 138.39	\$ 10.99	\$ 13.28		\$ 13.00	\$ 1,164.30	\$ 15.02	\$ 1,179.32	\$ 563.08	\$ 15.02	\$ 723.38	\$ 707.89	\$ (15.49)	\$ 15.00
17	\$ 247.48	\$ 44.30	\$ 415.92	\$ 287.08		\$ 110.00		\$ 679.59	\$ 313.47	\$ 33.98	\$ 22.99	\$ 4.09	\$ -	\$ 2,158.90	\$ 35.58	\$ 2,194.48	\$ 1,320.91	\$ 35.58	\$ 1,067.61	\$ 1,070.69	\$ 3.08	\$ 102.00
18	\$ 328.22	\$ 66.67	\$ 1,075.32	\$ 718.51	\$ 15.48	\$ 128.00		\$ 1,215.36	\$ 400.29	\$ 40.44	\$ 11.57	\$ 13.25	\$ (24.00)	\$ 3,989.11	\$ 73.35	\$ 4,062.46	\$ 2,792.76	\$ 73.35	\$ 1,642.58	\$ 1,589.32	\$ (53.26)	\$ (52.00)
19													\$ -	\$ -		\$ -			\$ -	\$ -	\$ -	\$ -
20	\$ 71.25	\$ 26.10	\$ 144.72	\$ 87.36		\$ 60.00		\$ 453.98	\$ 260.97	\$ 12.98	\$ 14.87	\$ 4.50	\$ 12.00	\$ 1,148.73	\$ 19.38	\$ 1,168.11	\$ 696.64	\$ 19.38	\$ 574.51	\$ 573.39	\$ (1.12)	\$ 14.00
21	\$ 111.29	\$ 7.46	\$ 155.64	\$ 91.47		\$ 71.00		\$ 207.38	\$ 92.45				\$ -	\$ 736.69	\$ 8.54	\$ 745.23	\$ 312.86	\$ 8.54	\$ 495.13	\$ 496.67	\$ 1.54	\$ 5.00
22	\$ 80.80	\$ 21.91	\$ 190.00	\$ 85.51		\$ 28.00		\$ 480.73	\$ 339.83	\$ 43.97	\$ 46.53	\$ 3.25	\$ 14.00	\$ 1,334.53	\$ 20.64	\$ 1,355.17	\$ 733.03	\$ 20.64	\$ 745.65	\$ 746.46	\$ 0.81	\$ 50.00
23	\$ 246.77	\$ 27.04	\$ 381.31	\$ 342.21		\$ 54.13		\$ 383.71	\$ 243.82	\$ 19.48	\$ 11.57		\$ 41.00	\$ 1,751.04	\$ 17.04	\$ 1,768.08	\$ 636.07	\$ 17.04	\$ 1,288.35	\$ 1,288.81	\$ 0.46	\$ 14.00
24	\$ 184.59	\$ 40.78	\$ 492.78	\$ 439.56		\$ 88.00		\$ 1,088.05	\$ 402.44	\$ 107.41	\$ 43.98	\$ 62.00	\$ -	\$ 2,949.59	\$ 62.49	\$ 3,012.08	\$ 2,330.17	\$ 62.49	\$ 951.73	\$ 908.43	\$ (43.30)	\$ (43.00)
25	\$ 256.78	\$ 47.38	\$ 718.43	\$ 704.38		\$ 42.00		\$ 1,855.00	\$ 561.42	\$ 129.88	\$ 67.20	\$ 11.25	\$ -	\$ 4,393.72	\$ 84.42	\$ 4,478.14	\$ 3,141.59	\$ 84.42	\$ 1,656.49	\$ 1,652.89	\$ (3.60)	\$ 29.00
26													\$ -	\$ -		\$ -			\$ 951.73	\$ -	\$ -	\$ -
27	\$ 95.00	\$ 20.51	\$ 230.02	\$ 125.78		\$ 42.00		\$ 555.64	\$ 227.87	\$ 3.99	\$ 25.99	\$ 1.75	\$ -	\$ 1,328.55	\$ 21.97	\$ 1,350.52	\$ 789.99	\$ 21.97	\$ 683.84	\$ 665.53	\$ (18.31)	\$ (22.00)
28	\$ 117.79	\$ 8.40	\$ 58.48	\$ 147.37	\$ 3.87	\$ 42.00		\$ 206.37	\$ 52.93	\$ 23.49	\$ 6.58		\$ -	\$ 667.28	\$ 10.78	\$ 678.06	\$ 392.47	\$ 10.78	\$ 344.01	\$ 344.23	\$ 0.22	\$ 20.00
29	\$ 235.13	\$ 36.30	\$ 521.74	\$ 298.47		\$ 82.92	\$ 43.26	\$ 574.00	\$ 189.69	\$ 10.99	\$ 13.28		\$ (8.00)	\$ 1,997.78	\$ 29.27	\$ 2,027.05	\$ 1,095.90	\$ 29.27	\$ 1,109.87	\$ 1,163.25	\$ 53.38	\$ 111.00
30	\$ 152.05	\$ 25.18	\$ 121.52	\$ 390.66				\$ 395.25	\$ 210.37	\$ 21.97	\$ 3.29	\$ 1.75	\$ -	\$ 1,322.04	\$ 23.16	\$ 1,345.20	\$ 861.30	\$ 23.16	\$ 609.64	\$ 606.85	\$ (2.79)	\$ 8.00
31	\$ 1,629.61	\$ 63.92	\$ 1,478.07	\$ 968.25	\$ 11.61	\$ 129.00		\$ 823.50	\$ 248.56	\$ 48.47	\$ 29.34		\$ 3.00	\$ 5,433.33	\$ 96.07	\$ 5,529.40	\$ 3,679.30	\$ 96.07	\$ 2,330.75	\$ 2,334.76	\$ 4.01	\$ 109.00
	\$ 6,015.12	\$ 704.78	\$ 9,801.94	\$ 8,058.39	\$ 58.96	\$ 1,740.93	\$ 88.26	\$ 16,585.31	\$ 6,189.25	\$ 769.03	\$ 504.19	\$ 143.98	\$ 63.00	\$ 50,723.14	\$ 985.84	\$ 51,708.98	\$ 32,313.39	\$ 869.55	\$ 24,691.36	\$ 23,656.34	\$ (148.28)	\$ 709.00



May 14, 2024

City of Twin Valley
PO Box 307
Twin Valley, MN 56584

RE: Minnesota Rural Water Finance Authority, Interim Construction Finance Program

Thank you for submitting an application for funds through the Minnesota Rural Water Finance Authority (the "MRWFA"). MRWFA has approved your completed application and agrees to provide interim funding for your project.

Please accept this document as an official letter of commitment to provide interim financing for wastewater infrastructure system improvements for city of Twin Valley in the amount of \$2,878,000 for the project described in the Letter of Conditions. Please note, this commitment is contingent upon the receipt of all final loan documents. To expedite this transaction, we are forwarding a loan agreement package to your bond counsel today. The loan documents will not be completed until authorization to proceed is received from Rural Development. Authorization to proceed is usually given after the bidding process. Once the loan agreement documents are executed and returned to MRWFA, funding dollars for your project will be available.

Thank you for applying for interim funds with the MRWFA. Should you have any questions, please call me at 800-367-6792.

Sincerely,
Minnesota Rural Water Finance Authority

A handwritten signature in black ink that reads "Lori Blair".

Lori Blair
Executive Director

cc: Nick Roederer, Raymond James
Daniel Olson, Regions Bank
Steve Rosholt, Kutak Rock LLP
Laura Pettit, USDA Rural Development
Mary Ippel, Taft Law

RESOLUTION 2024—

A RESOLUTION TO AUTHORIZE THE SALE OF REAL PROPERTY IN TWIN VALLEY

WHEREAS, The City of Twin Valley is the owner of real property, 201 Pleasant Ave SW, Parcel 32-8470000 legally described as:

The East Seventy-five (75) feet of Lots One (1), Two (2), and Three (3) of Hanson's First Addition to the Village of Twin Valley, Norman County, Minnesota, according to the Plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

AND, WHEREAS, the City does hereby authorize the sale of land to David Hansen, Twin Valley, MN for the amount of Five Thousand Dollars (\$5,000.00) for the above-described property; and

WHEREAS, a resolution authorizing said conveyance is required.

THEREFORE, BE IT RESOLVED, that the City Council of the City of Twin Valley does hereby authorize the Mayor of the City of Twin Valley and the City Clerk of the City of Twin Valley to execute and deliver a Quit Claim Deed between the two parties for the real property described.

Upon a roll call vote taken thereon the following voted in favor of said resolution

_____;

; and the following voted against:

_____. WHEREUPON said resolution was duly adopted
this 10th day of June, 2024.

***For the sale of the Balvik Property (across the street here) to the neighbor for the previously agreed upon amount of \$5,000. If this is passed, I will contact our attorney on Monday to proceed with the sale.

Default Timeout is: 120
As of : 6/4/2024

Parcel Number: 32-8374000
Payable Year: 2024

- [General Info](#) | [Tax Info](#) | [Current Receipts](#) | [Special Asmts](#) | [Unpaid Tax](#) | [History](#) | [Pay by Credit Card](#)
- [Current Year Tax Stmt](#) [Previous Year Tax Stmt](#)

Taxpayer/Owner Information

Taxpayer #1542
FORFEITED LANDS
C/O NORMAN COUNTY AUD/TREAS
P.O. BOX 266
ADA MN 56510

General
MP #32-8374000 Re/Mh: REAL ESTATE
Twp/City School Wtr *****
32 2215 1
Twp/City 32 - CITY OF TWIN VALLEY
School Dist 2215 - NORMAN COUNTY EAST

Description				
Sect	Twp	Range	Lot	Block
0	0	0	0	0

W 39 FT OF LOT 6 BLK 8 ORIGINAL TOWNSITE

Property Address
211 NORMAN 56584

Escrow
0
Deeded Acres: 0.00

[Another Search](#) | [Back to ParcelList](#) |

***There has been no auction for this property at this time due to changes in the State legislation. I spoke with Donna Hanson at the Court House and she will ask the County Commissioners if they are comfortable with the City taking this property for public use due to the blight situation with the home if that is still something the City wants to do.

Kent Concrete LLC

25280 390TH ST
WAUBUN, MN 56589
+1 2182041670
kentconcrete.les@gmail.com

INVOICE

BILL TO
Steve Thompson

INVOICE 304
DATE 05/22/2024
TERMS Due on receipt
DUE DATE 05/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	tear down house and haul away	1	3,800.00	3,800.00
	Services	10yds gravel 20yds of black dirt and spread out	1	1,200.00	1,200.00

BALANCE DUE \$5,000.00

***Steve Thompson has requested the Demo incentive for the removal of the Danny Thompson Estate on Norman Ave NW. If the Council approves, the incentive is \$1,000 and we will need a motion to approve or deny.

As on 5/31/2024

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	90,077.77	0.00	0.00	347,568.23	0.00	0.00	(11,299.34)	447,765.24	436,465.90
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	4,919.48	0.00	0.00	0.00	0.00	0.00	8,609.09	0.00	8,609.09
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	10,696.53	0.00	0.00	0.00	0.00	0.00	206,584.92	0.00	206,584.92
Blight & Beautification	8,000.00	0.00	0.00	0.00	2,685.92	0.00	0.00	5,314.08	0.00	5,314.08
Water	751,525.93	86,270.99	0.00	0.00	75,019.22	0.00	0.00	762,777.70	0.00	762,777.70
Sewage Collection and Disposal	419,019.65	73,431.59	0.00	0.00	98,574.13	0.00	0.00	393,877.11	0.00	393,877.11
Refuse or Garbage Collection	145,399.57	39,424.03	0.00	0.00	36,266.80	0.00	0.00	148,556.80	0.00	148,556.80
Municipal Liquor Store	155,612.91	259,854.49	0.00	0.00	267,771.73	0.00	0.00	147,695.67	76,122.37	223,818.04
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	5,077.78	0.00	0.00	0.00	0.00	0.00	25,152.60	19,391.34	44,543.94
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	597,529.56	0.00	0.00	966,951.27	0.00	0.00	1,801,645.78	543,278.95	2,344,924.73

***Note that the General Fund is showing a negative CASH balance at this time. The City is waiting on the MAY tax settlement from Norman County. We will also received our first half of Local Government AID in July.

DATE: June 1, 2024
TO: Rachel Johnson, Clerk-Treasurer
City of Twin Valley
FROM: **Susan Brower**
Minnesota State Demographer
SUBJECT: 2023 Population and Household Estimates

Your April 1, 2023 population estimate is 707.

Your April 1, 2023 household estimate is 328.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 203 Administration Building, 50 Sherburne Avenue, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimated@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.

*** No action is necessary so long as you agree this is accurate.

City of Twin Valley
NOTICE OF PUBLIC HEARING

Notice is hereby given that the Twin Valley City Council will meet at the Twin Valley Community Center, located at 107 Second Street SW, Twin Valley, on **Monday, June 24, 2024 at 7:00PM**, to further consider a petition for annexation from property owners Michael & Jamie Kitchell to annex and commercially zone property located off County Highway 27 and MN State Highway 32 and described as follows:

PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 144 NORTH, RANGE 44 WEST OF THE 5TH PRINCIPAL MERIDIAN, WILD RICE TOWNSHIP, NORMAN COUNTY, MINNESOTA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FROM THE SOUTH QUARTER CORNER OF SAID SECTION 21; THENCE S87°39'20"E ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION A DISTANCE OF 661.43 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S87°39'20"E ALONG SAID SOUTH LINE A DISTANCE OF 564.77 FEET TO THE WESTERLY RIGHT-OF-WAY OF STATE HIGHWAY 32; THENCE N47°37'19"W ALONG SAID RIGHT-OF-WAY OF A DISTANCE OF 746.00 FEET; THENCE S01°34'43"W ALONG A LINE PARALLEL WITH THE WEST LINE OF THE SOUTHEAST QUARTER A DISTANCE OF 479.90 FEET TO THE SOUTH LINE OF THE SOUTHEAST QUARTER, THE POINT OF BEGINNING.

SAID TRACT OF LAND CONTAINS ±3.11 ACRES MORE OR LESS AND IS SUBJECT TO EASEMENTS AND RIGHTS OF WAY OF RECORD.

All persons interested may appear and be heard at the time and place set forth above, or may file written comments with the Twin Valley City Clerk prior to the date of the meeting set forth above. Any questions concerning this petition for annexation may also be addressed by calling the Twin Valley City Clerk's Office at 218.584.5254 prior to the hearing date.

Dated this 21st Day of May, 2024.

Rachel Johnson
City Clerk-Treasurer