

Twin Valley City Council Regular Council Meeting

Monday, August 12, 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** July Minutes

_____/_____/M/S/P

4 CLAIMS	07/08/2024 - 07/31/2024	<u>\$77,999.68</u>
	08/01/2024 - 08/12/2024	<u>\$106,163.26</u>

PAYROLL	06/23/2024 - 07/06/2024	<u>\$16,458.32</u>
	07/04/2024 - 07/20/2024	<u>\$17,549.48</u>
	07/21/2024 - 08/03/2024	<u>\$16,484.95</u>

DISBURSEMENT TOTAL	<u>\$234,655.69</u>
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_____/_____/M/S/P

6 **COMMUNITY** Donation Requests
 Building Permit
 Appeal: Dangerous Dog

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

LIQUOR	General Report	Gross Sales	<u>\$ 58,022.01</u>
	TVCBC Donation (Beer garden)		

ATM **\$689.50**

PUBLIC WORKS General Report

EDA/PARKS General Report

POLICE General Report

FIRE/RESCUE General Report

ADMIN Financial Report

11 **FYI/OTHER** 2025 Certified LGA
Local Board of Appeal & Equalization Memo

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

**MONDAY, JULY 8, 2024 – TWIN VALLEY CITY COUNCIL
REGULAR MONTHLY MEETING**

Twin Valley Community Center – 7:00 PM

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

OTHERS: Kerry Askelson, Jason Douville, Toni Nysetvold, Prestin Douville, Jess Riepe, Maxwell Fjeld

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Monday, July 8, 2024. Mayor Bolton called the meeting to order at 7:00PM.

ADDITIONS TO AGENDA—TC/ML-m/s/p to approve addition of dangerous dog discussion to the agenda under Police.

MONTHLY BUSINESS

Minutes—PB/MA-m/s/p to approve the June minutes as written.

Disbursements—ML/TC-m/s/p to approve disbursements totaling \$186,751.70. A full copy of claims and payroll disbursements is available at the Clerk's office.

COMMUNITY—PB/ML-m/s/p to approve building permit application for 106 2nd St SW to replace existing shed with 10'x14' utility shed. PB/TC-m/s/p to approve building permit application for 203 3rd St NE to place 12'x12' wooden shed. TC/ML-m/s/p to approve building permit application for 104 Main Ave E to install 6' wooden privacy fencing. ML/TC-m/s/p to approve building permit application for 105 1st St SE to install an attached all season's porch to the home, pending review of property for any continued nuisance building violations. MA/ML-m/s/p to approve a commercial business license application for OIF'N BBQ to operate a mobile food stand inside corporate city limits.

EASEMENT REQUEST—A request to obtain an easement for an underground electric power line through City owned property at Heiberg Park was received from Otter Tail Power Company. Motion by Councilmember Bekkerus, second by Councilmember Lampton the following resolution was adopted.

RESOLUTION 2024—13

**RESOLUTION TO GRANT AN UTILITY EASEMENT TO OTTER TAIL POWER COMPANY FOR THE PURPOSES
OF BURING ELECTRICAL CABLE ACROSS CITY OWNED PROPERTY WITHIN WILD RICE TOWNSHIP,
NORMAN COUNTY.**

WHEREAS, the City of Twin Valley is the owner of parcel 23-9419001 and;

WHEREAS, Otter Tail Power Company has requested the following utility easement;

A 10-foot easement for electrical line purposes over, under, and across all that part of the Southwest Quarter of the Southwest Quarter, Section 16, Township 144 North, Range 44 West, Norman County, Minnesota, being 5.00 feet on each side of the following described centerline:

Commencing at the south quarter corner of said Section 16; thence on an assumed bearing of South 89 degrees 29 minutes 58 seconds West along the south line of said Section 16, a distance of 600.00 feet; thence North 10 degrees 28 minutes 55 seconds West a distance of 339.21 feet; thence North 08 degrees 11 minutes 28 seconds East a distance of 751.35 feet; thence North 82 degrees 35 minutes 58 seconds West a distance of 349.43 feet; thence South 40 degrees 52 minutes 22 seconds West a distance of 449.91 feet; thence South 37 degrees 14 minutes 43 seconds West a distance of 223.21 feet to the east line of said Southwest Quarter of the Southwest Quarter, being the point of beginning of the centerline to be described; thence South 89 degrees 59 minutes 34 seconds West a distance of 197.25 feet to the easterly right of way line of Trunk Highway Number 32 and there terminating.

The sidelines of said easement shall be lengthened or shortened to terminate on said east line of the Southwest Quarter of the Southwest Quarter and on said easterly right of way line of Trunk Highway Number 32.

WHEREAS, Otter Tail Power Company has offered a payment amounting to \$300.00 for the right to said electric line easement.

THEREFORE, BE IT RESOLVED, by the Twin Valley City Council that said easement request is accepted and granted, with a full copy of the easement available for review in the City Clerk's Office.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Mark Askelson, Paul Bekkerus, Tracy Christianson, & Mike Lampton; Michael Bolton abstained from vote, and the following voted against: None. WHEREUPON said resolution was duly adopted this 8th day of July, 2024.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

ANNEXATION—Councilmember Askelson motioned to approve petition for annexation, seconded by Councilmember Christianson the following Resolution to Adopt an Ordinance to annex land was passed.

RESOLUTION 2024—14

TO ADOPT ORDINANCE NO. 2024—14

**AN ORDINANCE OF THE CITY OF TWIN VALLEY, MINNESOTA ANNEXING
LAND LOCATED IN WILD RICE TOWNSHIP, NORMAN COUNTY, MINNESOTA PURSUANT TO MINNESOTA
STATUTES § 414.033 SUBDIVISION 2(3), PERMITTING ANNEXATION BY ORDINANCE**

WHEREAS, a petition signed by all the property owners, requesting that property legally described herein, be annexed to the City of Twin Valley, Minnesota, was duly presented to the Council of the City of Twin Valley on the 20th day of May, 2024; and

WHEREAS, said property is unincorporated and abuts the City of Twin Valley on its North boundary; is less than 120 acres; is not presently served by public sewer facilities or public sewer facilities are not otherwise available; and

WHEREAS, said property is not located within a flood plain or shoreland area; and

WHEREAS, said property is currently agricultural and annexation is requested to facilitate the extension of city services for the commercial development of the property; and

WHEREAS, the City of Twin Valley held a public hearing pursuant to Minnesota Statutes § 414.033 Subd. 2b, on June 24, 2024 following thirty (30) days written notice by certified mail to the Town of Wild Rice and to all landowners within and contiguous to the area legally described herein, to be annexed; and

WHEREAS, provisions of Minnesota Statutes § 414.033 Subd. 13 are not applicable in that there will be no change in the electric utility service provider resulting from the annexation of the territory to the municipality.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF TWIN VALLEY HEREBY ORDAINS AS FOLLOWS:

1. The City Council hereby determines that the property herein, after described abuts the city limits and is or is about to become urban or suburban in nature in that commercial use is being proposed for said property the construction of which requires or will need city services, including public sewer facilities.
2. None of the property is now included within the limits of any city, or in any area that has already been designated for orderly annexation pursuant to Minnesota Statute § 414.0325.
3. The corporate limits of the City of Twin Valley, Minnesota, are hereby extended to include the following described property, said land abutting the City of Twin Valley and being 120 acres or less in area, and is not presently served by public sewer facilities or public sewer facilities are not otherwise available, and the City having received a petition for annexation from all the property owners of the land, to wit:

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; HENCE 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.

The above-described property consists of a total of 3.11 acres, more or less. Copies of the corporate boundary map showing the property to be annexed and its relationship to the corporate boundaries and all appropriate plat maps are attached hereto.

4. That the population of the area legally described herein and hereby annexed is zero.

5. The City of Twin Valley, pursuant to Minn. Stat. § 414.036, that with respect to the property taxes payable on the area legally described herein, hereby annexed, shall make payment to the Town of Wild Rice over the course of two years for the full amount currently taxable to the Town of Wild Rice for said portion of land hereby annexed.

6. That pursuant to Minnesota Statutes § 414.036 with respect to any special assessments assigned by the Town to the annexed property and any portion of debt incurred by the Town prior to the annexation and attributable to the property to be annexed, but for which no special assessments are outstanding, for the area legally described herein there are no special assessments or debt incurred by the Town on the subject or for which reimbursement is required.

7. That the City Clerk of the City of Twin Valley is hereby authorized and directed to file a copy of this Ordinance with the Municipal Boundary Adjustment Unit of the Office of Administrative Hearings, the Minnesota Secretary of State, the Norman County Auditor, and the Wild Rice Township Clerk.

8. That this Ordinance shall be in full force and effect and final upon the date this Ordinance is approved by the Office of Administrative Hearings.

Upon a roll call vote taken thereon the following voted in favor of said resolution: Mark Askelson, Paul Bekkerus, Michael Bolton, Tracy Christianson, & Mike Lampton; and the following voted against: None.

PASSED AND ADOPTED by the City Council of the City of Twin Valley, Minnesota, this 8th day of July, 2024.

RACHEL JOHNSON, CLERK-TREASURER

MICHAEL BOLTON, MAYOR

LIQUOR—MA/PB-m/s/p to approve re-hire of Denise Rassmussen to fill part-time day shift, Councilmember Christian abstained from vote. Updated Council on past and upcoming events. Fryer is currently broken, will need replacement fan unit, hope to have this back in commission before Town & Country Days.

PUBLIC WORKS—Askelson updated Council on activities; employees are getting the town ready for Town & Country Days. RV Campsite has been full with road construction workers. Work is set to begin at the Lagoons in the coming week, estimated start day for construction in Herold Court is August 4. Possible culvert to be installed at the kayak launch site this month. Askelson has received an award from the State for keeping consistent fluoride levels throughout the water system.

EDA/PARKS—Mark Askelson requested Council approval to appoint Anne Nalewaja to the Parks Committee, Nalewaja has been spraying for weeds along the new Heiberg Trail. PB/MA-m/s/p to approve and thank her for all her help. Fencing and signs have been installed on the Heiberg Trail. Committee discussed possibly raising the camping rates for 2025, will add to fee schedule discussion in January. Discussed severe weather shelter area for campers, the Community center is the designated shelter, will look into signage for these areas.

POLICE—County deputies have been picking up shifts to allow Douville to take some time off. Community Service officer is continuing to track nuisance properties, city citations will be issued for a few properties in town before State citations are issued if no improvements are made.

DANGEROUS DOG—Douville requested Council approval in declaring a dog residing at 106 2nd St SW. The Twin Valley Police Department has now responded to two reports of the dog biting individuals passing by the property. MA/PB-m/s/p to approve. Property owner will be sent notice and given a chance to appeal in accordance with City Ordinance.

FIRE/RESCUE—Lampton reported 15 rescue calls and zero fire calls for the month. Swansons repair has been in to service the trucks and test the pumps. Received resignation from Rescue Squad member Dan Wilsey who has moved away from town. PB/ML-m/s/p to accept resignation and thank Wilsey for his service to the community. It was requested to advertise for new members for the fire/rescue squad through social media.

FINANCIALS—City fund balance statement made available for review. No questions or comments.

NEW BUSINESS—Request received from Deputy/Utility Clerk Peterick to assess outstanding excessive utility billings towards the tax rolls for the following three parcels:

32-8681000	400 Main Ave E	\$1,268.14
32-8603000	102 Lincoln Ave NE	\$1,207.69
32-8322000	204 Lincoln Ave NW	\$747.27

TC/ML-m/s/p to approve special assessment with an annual interest rate set at 5%.

FYI/OTHER—Council given LMC Dues increase notice for the 2025 year. Dues are expected to increase 6%. Distributed a notice of a Lunch and Learn put on by the Norman County Sheriff's Department to discuss the possibility of installing surveillance cameras in the County. Meeting will be on Thursday, 6/11/24 at 11:30. Councilmember Christianson will be attending the Lakes Community Co-op rate setting meeting this month on behalf of the City.

MA/ML-m/s/p to adjourn the meeting at 8:01PM.

Attest: _____
RACHEL JOHNSON, CLERK TREASURER

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DISBURSEMENTS FOR APPROVAL

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07/09/2024 thru 08/12/2024

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2ND TO NONE SEPTIC SOLUTIONS, LLC	Contracted Service	\$1,401.24
A.F.L.A.C. WEST REGION	Employee Benefit	\$354.85
ADA BUILDING CENTER, INC.	Repairs & Maintenance	\$110.00
ALERT- ALL CORP.	Town & Country (FD)	\$420.00
ANDERS VALLEY PUBLISHING, LLC	Publishing	\$164.52
ARVIG	Telephone/Internet	\$568.86
BEN DEMARAIS	Wimmer Deposit Refund	\$194.80
BMO BANK	Operating Supplies	\$923.96
BORDER STATES ELECTRIC SUPPLY	Capital Outlay (Street Light)	\$4,627.86
BRENDA DOBMEYER	Parade Candy Reimbursement	\$80.24
BUCKLE'S HARDWARE	Repairs & Maintenance	\$412.91
BURLEY'S TREE SERVICE	Contracted Service	\$300.00
DEAN THORSEN	Parade Candy Reimbursement	\$43.80
EFTPS-ONLINE	Payroll Taxes	\$5,584.03
ERICK DELONG	Travel Reimbursement	\$36.35
FURTHER	Employee Benefit	\$1,351.00
JOHN DEERE FINANCIAL	Repairs & Maintenance	\$165.93
KRJB FM RADIO	Advertising	\$590.00
LAKES COMMUNITY COOP	Utility	\$2,461.49
MARCO TECHNOLOGIES LLC	Contracted Service	\$54.93
MATRIX TRUST COMPANY	Employee Benefit	\$82.50
MICHAEL BOLTON, OWNER	Operating Supplies	\$82.50
MN ASSOC. OF SMALL CITIES (MAOSC)	Yearly Dues	\$483.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$1,313.54
MN PEIP	Employee Benefit	\$2,495.30
NORMAN COUNTY ATTORNEY'S OFFICE	Professional Fee	\$590.00
OFFICE OF ADMINISTRATIVE HEARINGS	Professional Fee	\$100.00
OFFICE SUPPLIES PLUS*	Operating Supplies	\$77.38
OTTERTAIL POWER CO.	Utility	\$2,447.07
PAYROLL	Wages	\$26,654.38
P.E.R.A. - SDR DIVISION	Employee Benefit	\$6,765.19
PETE PAZDERNIK	Parade Candy Reimbursement	\$135.41
PREMIUM WATERS	Contracted Service	\$33.75
RACHEL JOHNSON	Reimbursement	\$64.76
SELECT AG, INC.	Operating Supplies	\$312.59
SWANSONS REPAIR, INC	Repairs & Maintenance	\$5,386.35
USABLE LIFE	Employee Benefit	\$24.07
VERIZON WIRELESS	Telephone/Internet	\$338.21
VESTIS	Contracted Service	\$303.83
	GENERAL FUND	\$67,537.10
BREMER BANK	Bond Interest	\$23,147.75
	2013A FUND	\$23,147.75
A.F.L.A.C. WEST REGION	Employee Benefit	\$120.72
ARVIG	Telephone/Internet	\$124.08
BMO BANK	Operating Supplies	\$226.80
BUCKLE'S HARDWARE	Repairs & Maintenance	\$70.29
EFTPS-ONLINE	Payroll Taxes	\$1,517.70
FURTHER	Employee Benefit	\$369.50
HAWKINS, INC.	Operating Supplies	\$321.05
LAKES COMMUNITY COOP	Utility	\$515.06
MATRIX TRUST COMPANY	Employee Benefit	\$108.75
MN DOR - PAYROLL TAX	Payroll Taxes	\$257.78
MN DOR - SALES & USE TAX	Sales Tax	\$111.00
MN PEIP	Employee Benefit	\$731.15

MN PUBLIC FACILITIES AUTHORITY	Bond Principal/Interest	\$10,315.01
OTTERTAIL POWER CO.	Utility	\$1,119.23
PAYROLL	Wages	\$5,002.21
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,021.50
USABLE LIFE	Employee Benefit	\$20.66
VERIZON WIRELESS	Telephone/Internet	\$65.80
VESTIS	Contracted Service	\$96.69
	WATER FUND	\$22,114.98
A.F.L.A.C. WEST REGION	Employee Benefit	\$120.72
ARVIG	Telephone/Internet	\$81.16
BUCKLE'S HARDWARE	Repairs & Maintenance	\$48.52
EFTPS-ONLINE	Payroll Taxes	\$1,517.58
FURTHER	Employee Benefit	\$369.50
LAKES COMMUNITY COOP	Utility	\$44.08
MATRIX TRUST COMPANY	Employee Benefit	\$108.75
MN DOR - PAYROLL TAX	Payroll Taxes	\$257.74
MN PEIP	Employee Benefit	\$731.15
OTTERTAIL POWER CO.	Utility	\$332.77
PAYROLL	Wages	\$5,002.21
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,021.44
RMB ENVIRONMENTAL LABS, INC.	Professional Fee	\$47.03
SELECT AG, INC.	Operating Supplies	\$567.36
TAFT STETTINIUS & HOLLISTER LLP	Professional Fee	\$15,000.00
ULTEIG ENGINEERS, INC.	Professional Fee	\$20,115.56
USABLE LIFE	Employee Benefit	\$20.66
VERIZON WIRELESS	Telephone/Internet	\$65.80
VESTIS	Contracted Service	\$96.69
	SEWER FUND	\$45,548.72
FUCHS SANITATION SERVICE, INC.	Contracted Service	\$5,877.34
MN DOR - SALES & USE TAX	Sales Tax	\$822.00
	GARBAGE FUND	\$6,699.34
AARON'S GROCERY	Merchandise for Resale	\$437.66
ABSOLUTE ICE	Merchandise for Resale	\$238.80
ANDERS VALLEY PUBLISHING, LLC	Advertising	\$15.00
ANDY PETERSON	Entertainment	\$3,500.00
ARVIG	Telephone/Internet	\$319.78
BERGSETH BROS.	Merchandise for Resale	\$4,950.00
BEVERAGE WHOLESALERS	Merchandise for Resale	\$264.00
BMO BANK	Operating Supplies	\$890.30
BREAKTHRU BEVERAGE	Merchandise for Resale	\$2,014.91
BUCKLE'S HARDWARE	Repairs & Maintenance	\$102.48
COCA-COLA BOTTLING HIGH COUNTRY	Merchandise for Resale	\$1,109.00
D-S BEVERAGES	Merchandise for Resale	\$8,090.55
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$65.76
EFTPS-ONLINE	Payroll Taxes	\$3,229.73
ELECTRO WATCHMAN, INC.	Contracted Service	\$160.74
FURTHER	Employee Benefit	\$220.00
GREAT NORTH PIZZA CO., LLP.	Merchandise for Resale	\$238.00
HEGGIES PIZZA, LLC	Merchandise for Resale	\$632.05
HENRY'S FOODS INC.	Merchandise for Resale	\$5,241.86
JOHNSON BROS. LQ-ST.PAUL	Merchandise for Resale	\$572.89
KASEYA US, LLC	Contracted Service	\$200.00
LAKES COMMUNITY COOP	Utility	\$95.13
McKINNON COMPANY, INC.	Merchandise for Resale	\$2,995.35
MJM NYSETVOLD INC.	Repairs & Maintenance	\$512.38
MN DOR - PAYROLL TAX	Payroll Taxes	\$598.50
MN DOR - SALES & USE TAX	Sales Tax	\$5,445.00
MN MUNICIPAL BEVERAGE ASSN.	Merchandise for Resale	\$600.00
MN PEIP	Employee Benefit	\$737.86
OTTERTAIL POWER CO.	Utility	\$981.50
PAYROLL	Wages	\$13,833.95

P.E.R.A. - SDR DIVISION	Employee Benefit	\$2,307.81	3
PEPSI-COLA **	Merchandise for Resale	\$297.00	
SOUTHERN GLAZER'S OF MN*	Merchandise for Resale	\$818.08	
TOM ERICKSON	Entertainment	\$100.00	
TONI NYSETVOLD	Reimbursement	\$57.16	
TWEETON REFRIGERATION, INC.	Repairs & Maintenance	\$7,449.82	
USABLE LIFE	Employee Benefit	\$3.27	
VESTIS	Contracted Service	\$281.48	
	LIQUOR FUND	\$69,607.80	
	DISBURSEMENT TOTAL	\$234,655.69	



Norman County East Dollars for Scholars invites area businesses and individuals to lend their support to the local NCE Dollars for Scholars program during the 2024-2025 school year with a donation. The donors will be announced during home football, volleyball and basketball games. This is a great way to show your support of NCE students and to celebrate the success of our seniors each year to help with their post-secondary education.

Contributing individuals and businesses will be announced at least once during each home game (per donation) for the 2024-2025 NCE-UH Titans sport season of their choice. They will also be listed in the local newspaper/Facebook at the conclusion of the home game season. Help support a very worthwhile cause and show your Titan Pride!! All money raised goes into scholarships for our NCE Seniors.

Fall sports games start the last week of August/first week of September.

Cut or tear on dotted line above, make check payable to NCE Dollars for Scholars
and return the bottom portion of this form to:

NCE Dollars for Scholars
PO Box 411
Twin Valley, MN 56584

I _____ (business/individual) wish to contribute _____ (number of ads)

I wish to donate ads for:

Football 4 # of Varsity Football Games \$25 each or season for \$75 (Ulen –Hitterdal – 4 games)

Volleyball 8 # of Volleyball Games \$25 each or season for \$175 (Twin Valley – 8 games)

Basketball 6 # of Boys games @ \$25 each or season for \$125 (Twin Valley – 6 games)

Basketball 7 # of Girls games @ \$25 each or season for \$150 (Twin Valley – 7 games)

My contribution(s) will be announced during at least one home game (per donation) during the 2024-2025 NCE Titans sport season of my choice and listed in the local newspaper/Facebook at the conclusion of the home game season. The donation is tax deductible.

Norman County East
**Dollars for
SCHOLARS®**
A Program of Scholarship America®

Your support is greatly appreciated!!

TITAN OPEN

2024

Dear Business Owner

I hope this message finds you well. We are reaching out on behalf of the Titan Booster Club to invite your business to participate as a sponsor in our upcoming annual golf tournament. Last year's event was a tremendous success, and we are enthusiastic about building on that momentum.

For a sponsorship of \$100 or more, your business will be featured with a sign at one of the holes and will receive recognition on our social media platform. This is a wonderful opportunity to showcase your support for local athletics while gaining visibility in the community.

All proceeds from the tournament will directly benefit the Titan athletic departments, with plans to extend support to all school activities as our event grows.

We would be honored to have you as a sponsor for this event. Thank you for considering this opportunity to make a difference in our community. Please let us know if you are interested, and we will happily provide more details.

Warm Regards,

Titan Booster Club



TITAN OPEN



WE WOULD LIKE TO SUPPORT TITAN ATHLETICS

FRIDAY
AUGUST 16TH
AT FERTILE GOLF COURSE

\$100 SPONSORSHIP -
INCLUDES HOLE SIGN
AND SOCIAL MEDIA
RECOGNITION

.....

Name: _____
Business Name _____
Phone: _____
Email: _____

I would like to add a team for the tournament:
☐ Yes, Sign us up ☐ No, just hole sign

To Register Email:
nceuhtitansboosterclub@gmail.com
Or mail this to Titan Booster Club
27 2nd St N, Ulen, MN 56585
Make checks out to Titans Booster





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 7/17/2024 City Permit No. _____

Fee(s) \$ 100.00 Date Paid _____ Parcel Number 23 - 9484000

Zone ☐ R-1 Residential ☐ R-2 Residential ☒ Commercial ☐ Industrial ☐ Urban/Agricultural

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

Northeast Corner of Highway 32 & Highway 27, Twin Valley, Norman County, MN 56584

Property Owner

DGOGTwinvalleymn03132024, LLC

Owner Phone

417-256-4790

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.)

New 10,640 sq ft. pre-engineered metal building mercantile for Dollar General Store # 30897 ; Class II-B construction.

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

Front Width 76' Side Length 140' Height 18'

No. or Stories 1 Total Square Feet 10,640

**** 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: NATCON Group, Inc.

License Number: N/A

Phone: (763) 645 - 1413

Address: 244 Birch Street South Suite C
Cambridge, MN 55008

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

Lori Rowe

Approved

Denied

By Council on _____ / _____ / _____

Revised 05/2017

7/23/24

Dear Twin Valley City Council,

I, Patty Boreen, am writing to you to appeal your decision on deeming Riley (tan dog) a dangerous dog.

I don't believe Riley should be considered a dangerous dog for the following reasons:

As for the first incident my dog Chili (black dog) was first to go up to the kid to say hi. She was friendly and Rylie went up to chili to pull her back to the yard. He is a protector. I believe the kid got scratched by Chili, but Riley the bigger dog got the blame. Norman County Deputy Matt Nikle came to our house telling us that the kid was bit, took Riley's information and said that Jason was out of town, and he would contact us upon return. Later that evening this kids mother was up town saying her boy got bit by a pit bull and they were going to make sure it was put down. When Jason never came to talk to us we thought maybe it wasn't Riley.

He can be a gentle dog in fact he has gone with me several times to where I work at Fair Meadow Assisted Living in Fertile and has been a good therapy dog for the residents there. He loves their pets and plays fetch with them.

Riley belongs to my son Evan who has since moved out of the city limits and will only be at my house occasionally. When he is at my house he will always be restrained either by extra heavy duty cable tie out or by leash. Especially when we are going for a ride or coming back. This has been the only situation that they have been unrestrained since the first episode.

There are other dogs in town that also have been unrestrained and have gone to other people's yards and have bitten children. The parents of 2 of the victims never reported it because the owner of the dog is a city employee, and they figured nothing would be done about it anyway. Although they did talk to the owner. I guess my dogs went up the the wrong kids.

In light of these facts I request you reconsider your decision about deeming Riley a "dangerous dog". We are willing to work with you to achive this decision.

I greatly appreciate you taking the time to read this appeal and await your decision.

Thank You

Patty Boreen



LIQUOR STORE DAILY SALES																																													
Date	Food	Beverage	Bar Beer	Bar Liquor	Bar Wine	Cigs	Clothing	Off Beer	Off Liquor	Off Wine	Off Taxable	Bar Misc.	THC Bev	Drink Chip	Total Daily Sales	Sales Tax Collected	Total Sales w/tax	CC Sales	CC Surg	Gift Cert	Adjusted Daily Sales	Daily Deposit	(+/-)	Lottery Sales	Lottery Deposit	Misc																			
1	\$	112.97	\$	4.20	\$	119.44	\$	72.58	\$	70.00	\$	528.56	\$	110.88	\$	70.99	\$	9.99	\$	6.75		\$	(4.00)	\$	1,102.36	\$	98.66	\$	1,201.02	\$	584.51	\$	16.27		\$	569.78	\$	563.60	\$	(6.18)		\$	(63.00)		
2	\$	179.48	\$	15.40	\$	119.02	\$	131.72	\$	46.00	\$	626.19	\$	83.43	\$	39.97	\$	33.99	\$	13.50	\$	-	\$	-	\$	1,288.70	\$	23.69	\$	1,312.39	\$	887.84	\$	23.69		\$	529.19	\$	529.89	\$	0.70		\$	(11.00)	
3	\$	224.45	\$	9.80	\$	242.78	\$	289.83	\$	102.00	\$	1,146.86	\$	412.78	\$	3.99	\$	64.32	\$	21.97		\$	(4.00)	\$	2,514.78	\$	53.27	\$	2,568.05	\$	1,918.36	\$	53.27		\$	828.08	\$	831.38	\$	3.30		\$	(51.00)		
4	\$	230.68	\$	39.63	\$	240.65	\$	158.80	\$	7.74	\$	68.54	\$	1,096.83	\$	414.28	\$	15.99	\$	22.94	\$	38.94		\$	8.00	\$	2,343.02	\$	49.56	\$	2,392.58	\$	1,766.35	\$	49.56		\$	838.90	\$	830.20	\$	(8.70)		\$	103.00
5	\$	168.05	\$	15.86	\$	333.10	\$	292.13	\$	117.88	\$	827.63	\$	345.31	\$	22.98									\$	2,154.39	\$	39.15	\$	2,193.54	\$	1,454.14	\$	39.15		\$	918.21	\$	932.06	\$	13.85		\$	(15.00)	
6	\$	179.68	\$	14.44	\$	257.52	\$	224.56	\$	102.00	\$	865.01	\$	167.39	\$	6.49	\$	13.28	\$	34.72		\$	-	\$	-	\$	1,865.09	\$	31.47	\$	1,896.56	\$	1,164.25	\$	31.47		\$	897.92	\$	897.25	\$	(0.67)		\$	70.00
7																								\$	-	\$	-								\$	-	\$	-	\$	-		\$	-		
8	\$	118.74	\$	21.45	\$	261.46	\$	135.16	\$	64.00	\$	413.25	\$	156.92		\$	4.49	\$	1.75				\$	(21.00)	\$	1,156.22	\$	16.08	\$	1,172.30	\$	585.54	\$	16.08		\$	692.84	\$	696.03	\$	3.19		\$	10.00	
9	\$	28.40	\$	4.20	\$	154.98	\$	148.87	\$	120.00	\$	653.63	\$	108.94	\$	93.97	\$	18.27	\$	16.47		\$	-	\$	-	\$	1,347.73	\$	22.83	\$	1,370.56	\$	819.30	\$	22.83		\$	669.49	\$	663.53	\$	(5.96)		\$	36.00
10	\$	101.97	\$	14.91	\$	384.58	\$	335.64	\$	98.00	\$	548.20	\$	111.13		\$	6.75							\$	-	\$	1,601.18	\$	27.91	\$	1,629.09	\$	1,064.16	\$	27.91		\$	709.70	\$	710.34	\$	0.64		\$	13.00
11	\$	59.59	\$	12.11	\$	220.52	\$	205.46	\$	56.00	\$	600.17	\$	154.42	\$	7.49	\$	9.99	\$	7.75		\$	-	\$	-	\$	1,333.50	\$	24.05	\$	1,357.55	\$	938.36	\$	24.05		\$	523.01	\$	512.80	\$	(10.21)		\$	(19.00)
12	\$	126.86	\$	3.73	\$	700.34	\$	400.05	\$	30.96	\$	92.00	\$	963.99	\$	439.00	\$	15.98	\$	15.36	\$	9.00		\$	13.00	\$	2,810.27	\$	41.11	\$	2,851.38	\$	1,549.30	\$	41.11		\$	1,564.62	\$	1,565.27	\$	0.65		\$	75.00
13	\$	355.47	\$	19.59	\$	494.38	\$	326.44	\$	114.12	\$	872.61	\$	267.77		\$	6.58	\$	44.81					\$	4.00	\$	2,505.77	\$	44.56	\$	2,550.33	\$	1,651.24	\$	44.56		\$	1,122.85	\$	1,109.75	\$	(13.10)		\$	21.00
14																								\$	-	\$	-									\$	-	\$	-	\$	-		\$	-	
15	\$	175.31	\$	22.38	\$	145.88	\$	109.89	\$	28.00	\$	25.00	\$	382.03	\$	54.43	\$	12.49	\$	14.98	\$	4.46		\$	(16.00)	\$	958.85	\$	14.16	\$	973.01	\$	509.42	\$	14.16		\$	548.79	\$	550.41	\$	1.62		\$	21.00
16	\$	110.11	\$	14.92	\$	434.82	\$	139.26	\$	37.00	\$	373.29	\$	127.41	\$	70.99	\$	11.07	\$	4.00				\$	8.00	\$	1,330.87	\$	21.12	\$	1,351.99	\$	785.94	\$	21.12		\$	689.18	\$	670.67	\$	(18.51)		\$	52.00
17	\$	278.16	\$	36.82	\$	143.12	\$	148.16	\$	70.00	\$	469.25	\$	166.17	\$	16.99	\$	19.05	\$	9.00		\$	-	\$	-	\$	1,356.72	\$	22.56	\$	1,379.28	\$	864.55	\$	22.56		\$	615.54	\$	625.21	\$	9.67		\$	(17.00)
18	\$	177.41	\$	32.63	\$	248.09	\$	250.55	\$	74.00	\$	753.09	\$	205.38	\$	16.98	\$	29.97	\$	45.18		\$	-	\$	-	\$	1,833.28	\$	27.12	\$	1,860.40	\$	1,001.54	\$	27.12		\$	1,022.19	\$	1,003.44	\$	(18.75)		\$	6.00
19	\$	2,444.16	\$	89.99	\$	1,896.20	\$	1,367.95	\$	212.00	\$	25.00	\$	1,282.00	\$	254.04	\$	37.50	\$	25.03	\$	48.40		\$	10.00	\$	7,692.27	\$	165.35	\$	7,857.62	\$	6,374.74	\$	165.35		\$	2,149.94	\$	2,157.97	\$	8.03		\$	144.00
20	\$	473.72	\$	120.91	\$	2,364.73	\$	2,723.30	\$	135.95	\$	1,532.33	\$	530.47	\$	36.45	\$	25.90	\$	122.38				\$	4.00	\$	8,070.14	\$	149.05	\$	8,219.19	\$	5,769.96	\$	149.05		\$	3,205.29	\$	3,174.32	\$	(30.97)		\$	6.00
21	\$	101.50	\$	24.72	\$	453.16	\$	148.36	\$	42.00	\$	475.21	\$	21.99	\$	7.98	\$	22.96	\$	-		\$	(16.00)	\$	1,281.88	\$	12.09	\$	1,293.97	\$	483.31	\$	12.09		\$	929.30	\$	936.88	\$	7.58		\$	142.00		
22	\$	136.87	\$	18.65	\$	158.40	\$	81.44	\$	84.00	\$	480.60	\$	41.62	\$	9.99	\$	11.48	\$	3.00		\$	-	\$	-	\$	1,026.05	\$	13.45	\$	1,039.50	\$	478.39	\$	13.45		\$	649.62	\$	681.24	\$	31.62		\$	-
23	\$	123.16	\$	15.38	\$	165.21	\$	170.86	\$	56.00	\$	514.15	\$	205.90	\$	23.97	\$	21.28	\$	9.24		\$	-	\$	-	\$	1,305.15	\$	20.83	\$	1,325.98	\$	746.76	\$	20.83		\$	697.62	\$	696.84	\$	(0.78)		\$	20.00
24	\$	121.04	\$	28.44	\$	305.87	\$	114.90	\$	40.16	\$	509.05	\$	132.93		\$	20.27	\$	22.47		\$	-	\$	-	\$	1,295.13	\$	19.08	\$	1,314.21	\$	708.16	\$	19.08		\$	723.43	\$	723.57	\$	0.14		\$	56.00	
25	\$	264.43	\$	15.40	\$	172.52	\$	279.23	\$	98.00	\$	608.64	\$	234.34	\$	52.93	\$	47.64	\$	12.49		\$	-	\$	-	\$	1,785.62	\$	31.86	\$	1,817.48	\$	1,142.53	\$	31.86		\$	831.59	\$	829.78	\$	(1.81)		\$	-
26	\$	137.11	\$	12.13	\$	190.00	\$	226.42	\$	7.74	\$	42.00	\$	927.50	\$	330.88	\$	76.93	\$	3.29	\$	8.74		\$	(12.00)	\$	1,950.74	\$	37.49	\$	1,988.23	\$	1,361.65	\$	37.49		\$	811.72	\$	817.93	\$	6.21		\$	63.00
27	\$	222.83	\$	13.53	\$	201.11	\$	246.83	\$	14.00	\$	707.15	\$	282.35	\$	17.99	\$	27.76	\$	23.24		\$	-	\$	-	\$	1,756.79	\$	31.85	\$	1,788.64	\$	1,156.90	\$	31.85		\$	795.15	\$	795.35	\$	0.20		\$	55.00
28																								\$	-	\$	-									\$	-	\$	-	\$	-		\$	-	
29	\$	63.78	\$	21.00	\$	353.16	\$	218.88	\$	70.00	\$	518.71	\$	339.84		\$	10.98	\$	4.75				\$	8.00	\$	1,609.10	\$	26.08	\$	1,635.18	\$	970.22	\$	26.08		\$	788.23	\$	786.19	\$	(2.04)		\$	(25.00)	
30	\$	84.28	\$	7.00	\$	120.60	\$	111.96	\$	14.00	\$	457.25	\$	89.45		\$	9.00							\$	-	\$	893.54	\$	13.77	\$	907.31	\$	489.50	\$	13.77		\$	500.97	\$	495.67	\$	(5.30)		\$	7.00
31	\$	131.06	\$	16.80	\$	238.29	\$	273.51	\$	42.00	\$	964.75	\$	134.87	\$	3.99	\$	45.85	\$	1.75		\$	-	\$	-	\$	1,852.87	\$	24.98	\$	1,877.85	\$	947.20	\$	24.98		\$	1,104.31	\$	1,043.41	\$	(60.90)		\$	76.00
	\$	6,931.27	\$	666.02	\$	11,119.93	\$	9,332.74	\$	46.44	\$	2,109.65	\$	50.00	\$	20,097.93	\$	5,924.32	\$	663.03	\$	541.72	\$	564.96	\$	-	\$	58,022.01	\$	1,103.18	\$	59,125.19	\$	38,174.12	\$	1,020.79									

July 2024 ATM Report

DNS49583

TWIN VALLEY MUNICIPAL
LIQUOR

3771 COUNTY HIGHWAY 27

Twin Valley, MN 56584

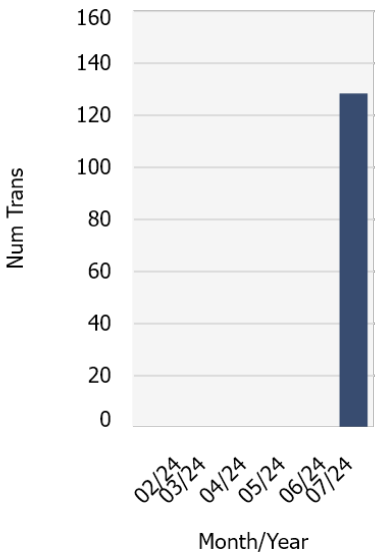
Total Surcharge:\$448.00

Date	Wdl Txns	Schg Txns	Dny Txns	Total Txns	Wdl Amt	Schg Collctd
2024-07-01	0	0	0	0	\$0.00	\$0.00
2024-07-02	0	0	0	0	\$0.00	\$0.00
2024-07-03	0	0	0	0	\$0.00	\$0.00
2024-07-04	0	0	0	0	\$0.00	\$0.00
2024-07-05	0	0	0	0	\$0.00	\$0.00
2024-07-06	0	0	0	0	\$0.00	\$0.00
2024-07-07	0	0	0	0	\$0.00	\$0.00
2024-07-08	0	0	0	0	\$0.00	\$0.00
2024-07-09	0	0	0	0	\$0.00	\$0.00
2024-07-10	0	0	0	0	\$0.00	\$0.00
2024-07-11	0	0	0	0	\$0.00	\$0.00
2024-07-12	0	0	0	0	\$0.00	\$0.00
2024-07-13	0	0	0	0	\$0.00	\$0.00
2024-07-14	0	0	0	0	\$0.00	\$0.00
2024-07-15	0	0	0	0	\$0.00	\$0.00
2024-07-16	0	0	0	0	\$0.00	\$0.00
2024-07-17	3	3	0	6	\$220.00	\$10.50
2024-07-18	13	13	0	15	\$1,880.00	\$45.50
2024-07-19	3	3	0	8	\$460.00	\$10.50
2024-07-20	37	37	3	56	\$4,500.00	\$129.50
2024-07-21	22	22	0	29	\$2,060.00	\$77.00
2024-07-22	7	7	0	11	\$760.00	\$24.50
2024-07-23	2	2	0	5	\$80.00	\$7.00
2024-07-24	3	3	1	6	\$160.00	\$10.50
2024-07-25	5	5	0	5	\$420.00	\$17.50
2024-07-26	7	7	2	12	\$1,000.00	\$24.50
2024-07-27	6	6	0	10	\$440.00	\$21.00
2024-07-28	11	11	1	18	\$960.00	\$38.50
2024-07-29	0	0	0	0	\$0.00	\$0.00
2024-07-30	7	7	2	12	\$700.00	\$24.50
2024-07-31	2	2	0	5	\$160.00	\$7.00
Totals:	128	128	9	198	\$13,800.00	\$448.00

Month	Num Trans
02/24	0
03/24	0
04/24	0
05/24	0
06/24	0
07/24	128
128	

Average Monthly Trans:	21
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6 Month History



Municipal Liquor Store Fund**RECEIPTS**

	1/31/2024	2/29/2024	3/31/2024	4/30/2024	5/31/2024	6/30/2024	7/30/2024
Miscellaneous							
Reimbursements & Adjustments							
Investments-New Reserves							
Interest Earning	\$ 2.72	\$ 5.12	\$ 7.48	\$ 10.16	\$ 12.55	\$ 14.69	\$ 17.09
Patronage & Dividend Returns					\$ 85.51	\$ 85.51	\$ 85.51
Royalties	\$ 18.23	\$ 164.15	\$ 364.15	\$ 564.15	\$ 764.15	\$ 882.87	\$ 1,063.09
Contributions and Donations from Private Sources				\$ 200.00	\$ 249.00	\$ 249.00	\$ 404.50
Deposit - Errors and/or Adjustments							
Total	\$ 20.95	\$ 169.27	\$ 371.63	\$ 774.31	\$ 1,111.21	\$ 1,232.07	\$ 1,570.19

Proprietary Fund Revenues

Liquor	\$ 5,996.05	\$ 11,060.06	\$ 17,165.13	\$ 23,755.30	\$ 29,944.55	\$ 35,350.54	\$ 41,139.99
Beer	\$ 13,600.55	\$ 24,848.78	\$ 37,811.47	\$ 50,294.13	\$ 66,879.44	\$ 84,522.49	\$ 103,655.67
Wine	\$ 896.51	\$ 1,729.51	\$ 2,887.32	\$ 3,798.56	\$ 4,567.59	\$ 5,194.35	\$ 5,845.90
Off-Sale: Open Taxable	\$ 460.44	\$ 837.12	\$ 1,153.20	\$ 1,473.58	\$ 1,977.77	\$ 2,371.96	\$ 2,875.32
On-Sale: Food Sales (new-2016)	\$ 3,947.32	\$ 7,260.22	\$ 10,920.48	\$ 15,565.91	\$ 21,631.03	\$ 27,153.12	\$ 33,953.33
Liquor	\$ 8,460.77	\$ 15,104.35	\$ 22,855.19	\$ 28,272.96	\$ 36,743.94	\$ 42,843.94	\$ 52,337.17
Beer	\$ 11,436.12	\$ 21,410.83	\$ 31,016.92	\$ 42,228.40	\$ 52,283.96	\$ 60,127.78	\$ 72,460.12
Wine	\$ 73.53	\$ 189.63	\$ 305.73	\$ 371.52	\$ 402.48	\$ 417.96	\$ 464.40
Soft Drinks	\$ 759.56	\$ 1,477.23	\$ 2,226.54	\$ 2,961.30	\$ 3,666.08	\$ 4,179.01	\$ 4,828.23
Other Merchandise	\$ 52.75	\$ 88.75	\$ 184.49	\$ 304.28	\$ 448.26	\$ 717.96	\$ 1,281.17
Tobacco Sales: Non-Tax	\$ 2,001.05	\$ 3,614.07	\$ 5,366.60	\$ 6,980.00	\$ 8,749.73	\$ 10,377.65	\$ 12,445.30
Special Event Revenues	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00
Vending Machine Revenues or Commissions	\$ 1,047.25	\$ 1,572.25	\$ 2,540.75	\$ 3,516.00	\$ 4,097.00	\$ 4,742.00	\$ 5,667.25
Gift Certificates: Sales	\$ -	\$ 390.00	\$ 509.00	\$ 941.00	\$ 1,219.00	\$ 1,420.00	\$ 1,752.00
Clothing Sales: Non-Tax	\$ 50.00	\$ 75.00	\$ 100.00	\$ 175.00	\$ 263.26	\$ 308.26	\$ 358.26
Redeemed Certificates & Drink Chips	\$ (176.00)	\$ (587.50)	\$ (827.75)	\$ (1,208.00)	\$ (1,523.00)	\$ (1,701.00)	\$ (2,059.00)
Cash Over On-Sale	\$ (277.63)	\$ 43.70	\$ 117.15	\$ 107.10	\$ 41.92	\$ (81.10)	\$ (92.63)
NSF Collections & Fees	\$ -	\$ -	\$ -	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
Lottery: Sales & Adjustments	\$ (479.00)	\$ (100.00)	\$ (145.00)	\$ (145.00)	\$ (211.00)	\$ (211.00)	\$ (412.00)
Credit Card Sales	\$ 4,112.66	\$ 3,823.74	\$ 997.44	\$ 4,541.37	\$ 1,039.99	\$ 1,166.28	\$ 5,070.58
Credit Card Surcharge	\$ 653.18	\$ 1,231.94	\$ 1,919.65	\$ 2,641.75	\$ 3,408.69	\$ 4,255.05	\$ 5,226.81
Total	\$ 54,115.11	\$ 96,069.68	\$ 139,104.31	\$ 188,815.16	\$ 237,870.69	\$ 285,395.25	\$ 350,037.87

Other Proprietary Fund Revenues

Sales Tax Collected	\$	4,378.70	\$	8,050.06	\$	11,866.99	\$	15,910.47	\$	20,602.59	\$	24,780.28	\$	30,052.70
Total	\$	4,378.70	\$	8,050.06	\$	11,866.99	\$	15,910.47	\$	20,602.59	\$	24,780.28	\$	30,052.70

Total Receipts	\$	58,514.76	\$	104,289.01	\$	151,342.93	\$	205,499.94	\$	259,584.49	\$	311,407.60	\$	381,660.76
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DISBURSEMENTS**General Government**

Internal Auditing- Current								\$	2,700.00	\$	2,700.00	\$	2,700.00	
Sale of Assets				\$	240.00	\$	270.00	\$	270.00	\$	270.00	\$	270.00	
Debt Service NSF Charge/Adjmnt				\$	210.00	\$	210.00	\$	210.00	\$	210.00	\$	210.00	
Total	\$	-	\$	-	\$	210.00	\$	210.00	\$	2,910.00	\$	2,910.00	\$	2,910.00

Miscellaneous Expenditures

Liquor Store - Merchandise Purchases	\$	18,013.85	\$	40,524.57	\$	56,242.38	\$	79,538.70	\$	122,571.99	\$	144,571.97	\$	179,430.30
Liquor Store - Manager	\$	807.20	\$	1,184.26	\$	1,739.25	\$	2,466.59	\$	3,572.11	\$	4,352.42	\$	8,789.95
Liquor Store - Bartenders and Waitresses	\$	7,759.68	\$	15,618.11	\$	22,969.83	\$	30,746.01	\$	41,721.15	\$	49,861.38	\$	54,867.79
Liquor Store - Janitor	\$	2,036.78	\$	3,653.67	\$	5,180.67	\$	6,969.42	\$	9,112.49	\$	10,676.38	\$	12,639.73
Liquor Store - Sales & Use Tax Expense	\$	4,399.00	\$	8,776.00	\$	12,447.00	\$	16,518.00	\$	20,561.00	\$	25,256.00	\$	29,446.00
Liquor Store - Clerk-Finance Wages	\$	567.34	\$	1,124.75	\$	1,708.92	\$	2,302.32	\$	3,192.42	\$	3,785.82	\$	4,527.57
Liquor Store - Personnel & Wage Admin	\$	2,254.41	\$	4,391.60	\$	6,477.09	\$	8,681.06	\$	11,508.76	\$	14,494.64	\$	17,138.41
Liquor Store - Supplies expense	\$	853.64	\$	2,031.20	\$	2,207.18	\$	3,163.15	\$	4,189.54	\$	5,027.05	\$	6,184.85
Liquor Store - Admin & Operating Expense	\$	7,017.85	\$	15,885.43	\$	23,122.59	\$	28,068.79	\$	37,811.40	\$	42,079.61	\$	49,028.32
Liquor Store - Capital Outlay	\$	2,500.00	\$	2,500.00	\$	2,500.00	\$	4,110.63	\$	8,319.57	\$	14,889.52	\$	14,889.52
Liquor Store - Promotional Expense	\$	102.50	\$	127.50	\$	127.50	\$	901.30	\$	2,301.30	\$	2,466.07	\$	6,066.07
Total	\$	46,312.25	\$	95,817.09	\$	134,722.41	\$	183,465.97	\$	264,861.73	\$	317,460.86	\$	383,008.51

Total Disbursements	\$	46,312.25	\$	95,817.09	\$	134,932.41	\$	183,675.97	\$	267,771.73	\$	320,370.86	\$	385,918.51
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	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
YEARLY	\$ 12,202.51	\$ 8,471.92	\$ 16,410.52	\$ 21,823.97	\$ (8,187.24)	\$ (8,963.26)	\$ (4,257.75)
MONTHLY	\$ 12,202.51	\$ (3,730.59)	\$ 7,938.60	\$ 5,413.45	\$ (30,011.21)	\$ (776.02)	\$ 4,705.51

BEER GARDEN 2024

		SOLD		COST EA.	TOTAL COG	NET
Miller	18	\$ 108.00	\$	1.24	\$ 22.40	\$ 85.60
Busch	47	\$ 282.00	\$	0.81	\$ 38.09	\$ 243.91
Bud	19	\$ 114.00	\$	0.87	\$ 16.59	\$ 97.41
Mich	48	\$ 288.00	\$	0.87	\$ 41.90	\$ 246.10
Coors	31	\$ 186.00	\$	1.33	\$ 41.33	\$ 144.67
Claw	24	\$ 144.00	\$	1.52	\$ 36.50	\$ 107.50

\$ 1,122.00

\$ 925.19

Sales Tax **\$ 100.30**

Proposed Donation **\$ 824.89**

As on 7/31/2024

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	420,738.43	0.00	0.00	487,103.08	0.00	0.00	179,826.47	447,765.24	627,591.71
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	7,416.12	0.00	0.00	0.00	0.00	0.00	11,105.73	0.00	11,105.73
2012A Refunding Bond	0.00	14,028.38	0.00	0.00	0.00	0.00	0.00	14,028.38	0.00	14,028.38
2013A Refunding Bond	0.00	24,106.36	0.00	0.00	117,219.87	0.00	0.00	(93,113.51)	0.00	(93,113.51)
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	5,511.82	0.00	0.00	19,995.84	0.00	0.00	51,644.79	0.00	51,644.79
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	14,818.53	0.00	0.00	0.00	0.00	0.00	210,706.92	0.00	210,706.92
Blight & Beautification	8,000.00	5,000.00	0.00	0.00	13,898.42	0.00	0.00	(898.42)	0.00	(898.42)
Water	751,525.93	119,828.86	0.00	0.00	94,157.67	0.00	0.00	777,197.12	0.00	777,197.12
Sewage Collection and Disposal	419,019.65	103,442.81	0.00	0.00	124,810.80	0.00	0.00	397,651.66	0.00	397,651.66
Refuse or Garbage Collection	145,399.57	54,810.62	0.00	0.00	53,068.12	0.00	0.00	147,142.07	0.00	147,142.07
Municipal Liquor Store	155,612.91	383,016.17	0.00	0.00	385,918.51	0.00	0.00	152,710.57	77,390.78	230,101.35
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	7,089.58	0.00	0.00	0.00	0.00	0.00	27,164.40	19,391.34	46,555.74
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	1,184,804.96	0.00	0.00	1,321,169.59	0.00	0.00	2,034,702.86	544,547.36	2,579,250.22

CITY NAME	Certified 2025 LGA
TOTALS	\$644,398,012
STARBUCK	\$456,636
STEEN	\$49,771
STEPHEN	\$263,676
STEWART	\$185,266
STEWARTVILLE	\$1,317,784
STILLWATER	\$1,262,390
STOCKTON	\$247,735
STORDEN	\$67,033
STRANDQUIST	\$22,222
STRATHCONA	\$7,088
STURGEON LAKE	\$83,960
SUNBURG	\$27,557
SUNFISH LAKE	\$0
SWANVILLE	\$103,377
TACONITE	\$127,263
TAMARACK	\$18,720
TAOPI	\$12,593
TAUNTON	\$36,397
TAYLORS FALLS	\$220,492
TENSTRIKE	\$14,869
THIEF RIVER FALLS	\$3,718,963
TINTAH	\$12,802
TONKA BAY	\$0
TOWER	\$114,525
TRACY	\$1,057,094
TRAIL	\$0
TRIMONT	\$301,679
TROMMALD	\$14,735
TROSKY	\$16,287
TRUMAN	\$486,108
TURTLE RIVER	\$1,818
TWIN LAKES	\$37,041
TWIN VALLEY	\$365,529
TWO HARBORS	\$2,109,975
TYLER	\$505,039
ULEN	\$124,874
UNDERWOOD	\$92,377



NORMAN COUNTY ASSESSOR

16 3RD AVENUE EAST, STE 103

ADA MN 56510

PHONE: 218-784-5487 FAX: 218-784-3441

EMAIL: MARTI.SIP@CO.NORMAN.MN.US

MEMO

DATE: July 19, 2024
TO: Townships/Cities
FROM: Marti Sip, County Assessor

RE: Local Board of Appeal & Equalization – Trained Member

Boards must have a trained member by February 1st of each year to maintain their board powers and to hold a meeting. If a board does not comply with the February 1st date, the board will lose their board powers for a minimum of two assessment years.

The DOR list indicates the following trained member(s) for your jurisdiction:

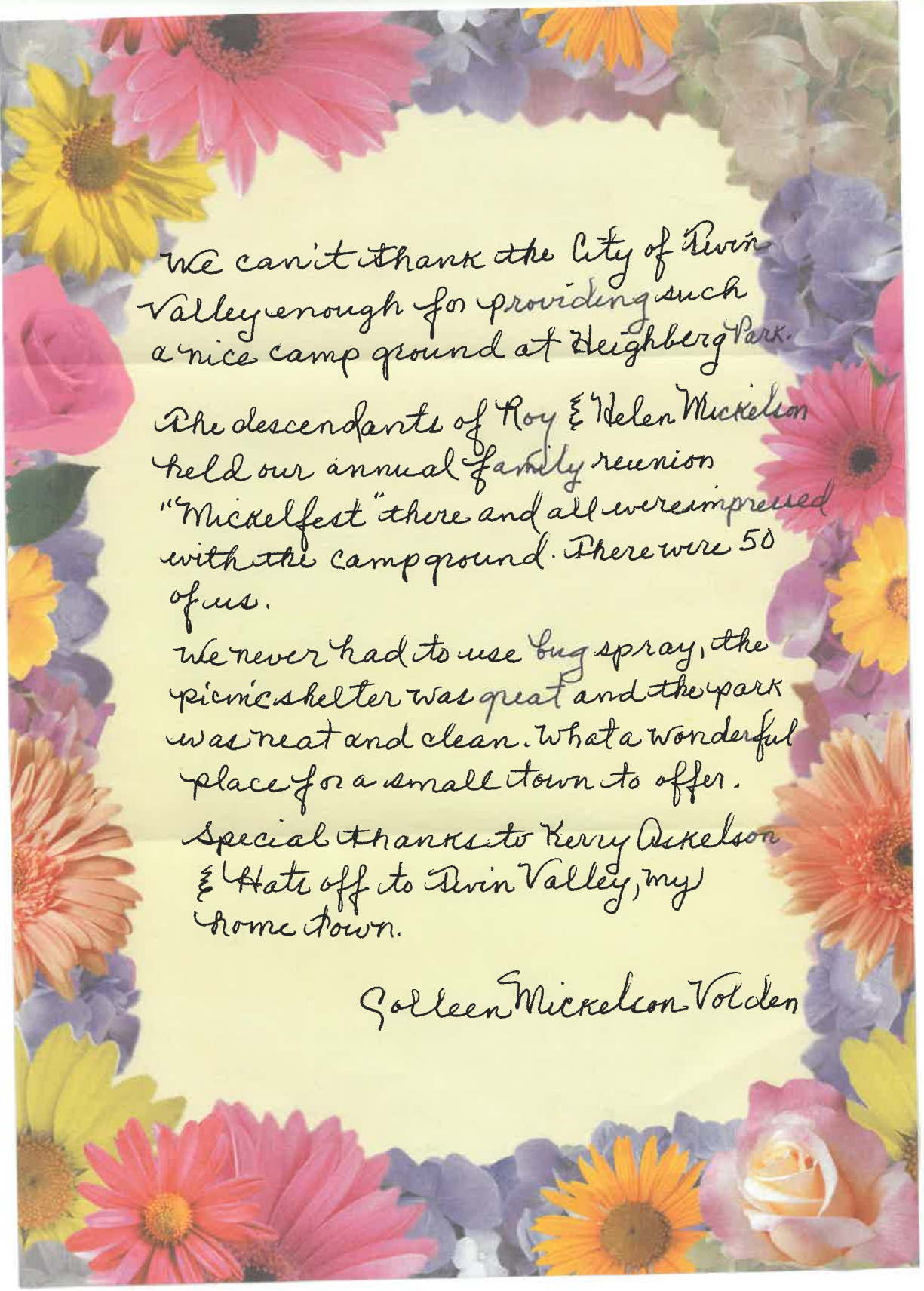
Michael Lampton expires 7/1/2026

The City of Twin Valley does comply for the spring 2025 LBAE. Enclosed is information from the MN Department of Revenue on how to access the training.

We would like to recommend there be at least 2 board members trained, but, all are welcome to do the training.

Feel free to contact me with any questions at (218) 784-5488.

Marti Sip



We can't thank the City of Twin Valley enough for providing such a nice camp ground at Heighberg Park.

The descendants of Roy & Helen Mickelson held our annual family reunion "Mickelfest" there and all were impressed with the camp ground. There were 50 of us.

We never had to use bug spray, the picnic shelter was great and the park was neat and clean. What a wonderful place for a small town to offer.

Special thanks to Kerry Ackelson & Hats off to Twin Valley, my home town.

Golleen Mickelson Volden