Twin Valley City Council
Truth in Taxation & Regular Council Meeting

Monday, December 9, 2024 - 6:30PM

Twin Valley Community Center

Truth in Taxation Hearing 6:30 PM

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** November Minutes ____/____ M/S/P

4 **CLAIMS**	11/13/2024 - 11/30/2024	$813,035.89	
	12/01/2024 - 12/09/2024	$70,899.09	
PAYROLL	10/27/2024 - 11/09/20204	$10,959.10	
	11/10/2024 - 11/23/2024	$11,669.13	
DISBURSEMENT TOTAL		**$906,563.21**	____/____ M/S/P

5 **ULTEIG - PROJECT UPDATE** Sellin Payment Request #4 $281,879.93

6 **COMMUNITY** Building Permit Applications
Fuch's Garbage Hauling - Contract

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

LIQUOR General Report Gross Sales **$ 58,626.62** ATM **$815.50**

PUBLIC WORKS
- General Report
- Water Metering
- Storm Sewer Fee
- Snow Removal

EDA/PARKS
- General Report
- Skating Rink Project

FIRE/RESCUE
- General Report

	ADMIN	Financial Report General Investment designation Year-End Funds Transfer Year-End Reserves
9	**OLD BUSINESS**	Cannabis Ordinance
10	**NEW BUSINESS**	2025 General Fund Levy 2025 Business Licenses 2025 Business License Application/Fee Schedule
11	**FYI/OTHER**	Verizon Wireless Notice
12	**MEETING ADJOURNED**	____________ PM ______/______ M/S/P

TUESDAY, NOVEMBER 12, 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: Harold Allrich, Kerry Askelson, Prestin Douville, Ben Fall, Toni Nysetvold, Jess Riepe, Matt Wagner

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Tuesday, November 12, 2024. Mayor Bolton called the meeting to order at 7:00PM.

MONTHLY BUSINESS
Minutes—TC/ML-m/s/p to approve the minutes for October as written.
Disbursements—MA/ML-m/s/p to approve the disbursements totaling $706,439.90. A full copy of claims and payroll disbursements is available at the Clerk's office.

SEWER PROJECT—Received payment request #3 from Selling Brothers for a total of $791,983.36. MA/ML-m/s/p to approve payment. No update from engineers. Askelson informed Council that all in town work should be completed, with the exception of some seeding which will be done in the spring. New pumps and electrical panel for the lift station are not expected to arrive until December.

COMMUNITY—TC/ML-m/s/p to approve demolition incentive request for $1,000 from Brent Solseng for the removal of the dilapidated house at 408 Herold Ct S. ML/PB-m/s/p to approve $100 donation to the Twin Valley Community Booster Club for holiday events, Askelson abstained.

LIQUOR—October gross sales $53,311.91, ATM revenue $542.50. Nysetvold requested Council approval to hire Dylan Moothart as a part-time bartender. PB/ML-m/s/p to approve pending a background check. Brief discussion on how background checks will be completed without an officer, Johnson has reached out to Sheriff Fall to see if the County can be of assistance, waiting on confirmation. Nysetvold updated Council on previous and upcoming events happening at the TVLS. Was an issue with a $2 pull-tab jar behind the bar, a check for the underage was written to the American Legion to correct, Nysetvold has spoke with her bartenders about this issue. Discussion on children in the bar after 8PM, Nysetvold will address with bartenders again.

PUBLIC WORKS—City received an easement request from the Dollar General to run water and sewer lines through City property to connect to the main. Motion by Councilmember Askelson, second by Councilmember Bekkerus to approve utility easement as requested. With all councilmembers voting in the affirmative the following resolution was adopted. **RESOLUTION 2024—17 GRANTING UTILITY EASEMENT TO DGOGTWINVALLEYMN03132024, LLC FOR THE PURPOSE OF WATER AND SEWER LINE INSTALLATION AND OPERATION**
WHEREAS, the City is the owner of real property in Twin Valley described as Lot 3, Block 1, Herold's Addition; and
WHEREAS, DGOGTWINVALLEYMN03132024,LLC has requested the following easement

A 15.00-FOOT-WIDE EASEMENT FOR THE PURPOSES OF A SANITARY SEWER LINE BEING 7.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED LINE LOCATED IN LOT 3, BLOCK 1 OF HEROLD'S ADDITION TO THE CITY OF TWIN VALLEY, NORMAN COUNTY, MINNESOTA:
COMMENCING FROM THE NORTHEAST CORNER OF LOT 4; THENCE N87°28'24"W, ASSUMED BEARING, ALONG THE NORTH LINE OF SAID BLOCK 1 A DISTANCE OF 233.47 FEET TO THE POINT OF BEGINNING; THENCE S0l034'43"W A DISTANCE OF 263.04 FEET TO THE NORTH LINE OF THE 20 FOOT UTILITY AND DRAINAGE EASEMENT AS PLATTED ON HEROLD'S ADDITION TO THE CITY OF TWIN VALLEY, THERE TERMINATING.
SAID TRACT OF LAND CONTAINS ±3,946 SQUARE FEET, MORE OR LESS, AND IS SUBJECT TO EASEMENTS AND RIGHTS OF WAY OF RECORD.

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 12th day of November, 2024.

______________________________	______________________________
RACHEL JOHNSON, CLERK-TREASURER	MICHAEL BOLTON, MAYOR

Discussed having an online auction to sell some older City equipment, including a snow plow and the 2014 squad vehicle. ML/TC-m/s/p to have Kerry prepare a listing of items that can be sold and start the auction process.

EDA/PARKS—There has been some recent vandalism at Heiberg Park, including damage to playground equipment and a porta potty. Hopes are that the County can patrol this area under a contract with the City in the future to hopefully minimize this. Discussed the $10,000 Joseph Urdahl grant the EDA/Parks received in 2022 to go towards the moving of the skating rink. No liner has been purchased or placed at this time. Clerk asked to review grant funds and any applicable disbursements the City has made in the meantime. A reimbursement to the fund may be necessary.

POLICE—Sheriff Fall and Chief Deputy Wagner distributed a draft law enforcement services agreement to the Council. Fall paged through the contract with the Council highlighting important information. Reviewed the scope of services, payment, term, and responsibilities. The proposed agreement is for 40 hours of coverage weekly for two years, to begin January 1, 2025 with the option to review the contract after the first year. Proposed payment would be $159,265.60 in 2025 and $166,432.55 in 2026. Discussed currently inventory at the police department office. It was requested that admin staff take account for what the City currently possesses, what will remain with the City, and what will be transferred to the Sheriff's department upon acceptance of contract. Bolton inquired to whether any members of the Council had any current questions or concerns and if all members were in favor of the agreement in hand. All Councilmembers vocalized agreement. It was requested that the Council be given a couple weeks to review the contract in full and ask any questions or concerns with the agreement to the sheriff's department before formal acceptance. Council agreed to allow Sheriff's Department to take 2023 Dodge squad vehicle immediately to begin equipping as needed. Final discussion on services agreement is set for December 2nd.
The POST board has reached out to the City requesting that the Council formally either disband or make inactive the Twin Valley Police Department. Council in agreement that in moving forward with a contract with the Sheriff's Department the City would disband. PB/TC-m/s/p to disband the Twin Valley Police Department.

FIRE/RESCUE— Lampton reported 2 fire and 15 rescue calls for the last month. An application for a volunteer to the rescue squad as been received and given to the Sheriff's Department to complete a background check. Elections for 2025 have been held for the Fire Department—Pete Pazdernik has been elected Fire Chief. MA/PB-m/s/p to approve this appointment. Still working on FEMA grant for equipment.

FINANCE—Statement of Accounts for October 31, 2024 distributed to Council. No questions or comments.

ELECTION RESULTS—The results for the 2024 General election for City Offices have been received. Motion by Councilmember Askelson, second by Councilmember Lampton to accept the results, acting as the canvassing board and certify the results. **RESOLUTION 2024—18 A RESOLUTION TO CERTIFY RESULTS OF THE TUESDAY, NOVEMBER 5, 2024 GENERAL ELECTION (CANVASSING OF THE GENERAL ELECTION RESULTS)**
WHEREAS, the City of Twin Valley held a Municipal Election for the office of Mayor and three Council Members on Tuesday, November 5, 2024, during the General Election. The votes tabulated at said election for City Seats were as follows:

MAYOR	VOTES	COUNCIL MEMBER	VOTES
Mark Askelson	144	Harold Allrich (4 yr)	145
Mark Olaf Altenburg	18	Sarah Berquam (4 yr)	65
Michael Bolton	152	Tracy Christianson (4 yr)	187
		Leah Lee (4 yr)	114
		Darell Skoy (4 yr)	60
		Tammy Carlsrud (2 yr)	279
Write-In (Other)	5	Write-In (Other)	9

THEREFORE, BE IT RESOLVED that the Twin Valley City Council does hereby canvas the official election results—the office of Mayor for the term of 2025-2026 shall be Michael Bolton, Council Members for the term of 2025-2028 shall be Harold Allrich and Tracy Christianson, and Council Member for the term of 2025-2026 shall be Tammy Carlsrud.

Upon a roll call vote the following members voted in favor: Mark Askelson, Paul Bekkerus, Michael Bolton, Tracy Christianson, Mike Lampton and the following voted against the same: None. **WHEREUPON,** said resolution was duly adopted this 12th day of November, 2024.

______________________________ ______________________________

RACHEL JOHNSON, CLERK-TREASURER MICHAEL BOLTON, MAYOR

Council given a model ordinance created by the Minnesota Office of Cannabis Management for the regulation of cannabis business to review as well as a copy of the ordinance up for adoption for Norman County. Discussed if the City would delegate the authority to Norman County or not. TC/PB-m/s/p to table discussion on the adoption of a new ordinance to regulate cannabis business in the City of Twin Valley for a future meeting.

TC/ML-m/s/p (Bekkerus opposing) to approve two off-site gambling requests—American Legion to host pull-tabs during the Moonshiner membership supper 11/23/2024 and T.I.P to host pull-tabs/raffles during the Wild Rice Conservation Club supper 01/25/2025.

A special meeting to discuss the law enforcement services agreement and review the budget for 2025 was called for Monday, December 3, 2024 at 5:30PM. Meeting will be held in the Twin Valley Community Center.

Meeting adjourned 8:50PM, MA/TC-m/s/p.

Attest: ______________________________ Signed:______________________________

RACHEL JOHNSON, CLERK TREASURER MICHAEL BOLTON, MAYOR

* *

DISBURSEMENT LIST FOR APPROVAL

11/13/2024 thru 12/09/2024

Vendor	Description	Amount
2ND TO NONE SEPTIC SOLUTIONS, LLC	Contracted Service	$644.25
A.F.L.A.C. WEST REGION	Employee Benefit	$147.04
ADA BUILDING CENTER, INC.	Repairs & Maintenance	$26.94
ARVIG	Telephone/Internet	$593.50
AUTO VALUE MAHNOMEN	Repairs & Maintenance	$101.76
BMO BANK	Operating Supplies	$443.99
BUCKLE'S HARDWARE	Repairs & Maintenance	$49.37
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	$133.59
EFTPS-ONLINE	Payroll Taxes	$1,946.58
FURTHER	Employee Benefit	$310.00
KRJB FM RADIO	Advertising	$379.00
LAKES COMMUNITY COOP	Utility	$1,174.72
LUNDE BLADE & GRAVEL, LLC	Contracted Service	$310.00
MARCO TECHNOLOGIES LLC	Contracted Service	$172.67
MATRIX TRUST COMPANY	Employee Benefit	$55.00
NORMAN CO. AUDITOR/TREASURER	Property Taxes (Thompson)	$421.41
OFFICE SUPPLIES PLUS*	Operating Supplies	$53.45
OTTERTAIL POWER CO.	Utility	$3,097.29
PAYROLL	Wages	$6,362.72
P.E.R.A. - SDR DIVISION	Employee Benefit	$1,135.98
PREMIUM WATERS	Contracted Service	$41.75
SKAURUD GRAIN FARMS	Repairs & Maintenance	$897.42
TOWN WEB DESIGN, LLC	Contracted Service	$2,015.00
USABLE LIFE	Employee Benefit	$24.51
VERIZON WIRELESS	Telephone/Internet	$92.54
VESTIS	Contracted Service	$290.07
	GENERAL FUND TOTAL	**$20,920.55**
BRENT SOLSENG	Demolition Incentive	$1,000.00
	BLIGHT/BEAUTIFICATION FUND TOTAL	**$1,000.00**
A.F.L.A.C. WEST REGION	Employee Benefit	$39.58
ARVIG	Telephone/Internet	$132.69
BMO BANK	Operating Supplies	$75.81
BUCKLE'S HARDWARE	Repairs & Maintenance	$103.38
CORE & MAIN LP	Repairs & Maintenance	$54.15
EFTPS-ONLINE	Payroll Taxes	$1,009.20
FURTHER	Employee Benefit	$210.00
HAWKINS, INC.	Operating Supplies	$623.00
LAKES COMMUNITY COOP	Utility	$366.37
MATRIX TRUST COMPANY	Employee Benefit	$72.50
OFFICE SUPPLIES PLUS*	Operating Supplies	$66.19
OTTERTAIL POWER CO.	Utility	$1,023.83
PAYROLL	Wages	$3,309.91
P.E.R.A. - SDR DIVISION	Employee Benefit	$676.53
USABLE LIFE	Employee Benefit	$20.71
VERIZON WIRELESS	Telephone/Internet	$33.01
VESTIS	Contracted Service	$140.75
	WATER FUND TOTAL	**$7,957.61**
A.F.L.A.C. WEST REGION	Employee Benefit	$39.58
ARVIG	Telephone/Internet	$94.76
BMO BANK	Operating Supplies	$53.54
BUCKLE'S HARDWARE	Repairs & Maintenance	$20.12
DRIVEWAY SERVICE	Contracted Service	$2,861.00
EFTPS-ONLINE	Payroll Taxes	$1,009.02
FURTHER	Employee Benefit	$210.00
LAKES COMMUNITY COOP	Utility	$117.83
MATRIX TRUST COMPANY	Employee Benefit	$72.50
OTTERTAIL POWER CO.	Utility	$141.50

PAYROLL	Wages	$3,309.91
P.E.R.A. - SDR DIVISION	Employee Benefit	$676.45
RMB ENVIRONMENTAL LABS, INC.	Professional Fee	$479.66
SELLIN BROTHERS INC	Contracted Service	$791,983.36
ULTEIG ENGINEERS, INC.	Contracted Service	$5,590.45
USABLE LIFE	Employee Benefit	$20.71
VERIZON WIRELESS	Telephone/Internet	$33.01
VESTIS	Contracted Service	$140.75
	SEWER FUND TOTAL	**$806,854.15**
FUCHS SANITATION SERVICE, INC.	Contracted Service	$18,232.46
	GARBAGE FUND TOTAL	**$18,232.46**
AARON'S GROCERY	Merchandise for resale	$900.99
ABSOLUTE ICE	Merchandise for resale	$68.40
ARVIG	Telephone/Internet	$315.77
BERGSETH BROS.	Merchandise for resale	$3,536.75
BEVERAGE WHOLESALERS	Merchandise for resale	$168.00
BMO BANK	Operating Supplies	$1,641.59
BREAKTHRU BEVERAGE	Merchandise for resale	$1,443.27
BUCKLE'S HARDWARE	Repairs & Maintenance	$122.09
COCA-COLA BOTTLING HIGH COUNTRY	Merchandise for resale	$683.00
D-S BEVERAGES	Merchandise for resale	$12,725.28
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	$82.04
EFTPS-ONLINE	Payroll Taxes	$2,201.93
FURTHER	Employee Benefit	$110.00
HEGGIES PIZZA, LLC	Merchandise for resale	$856.35
HENRY'S FOODS INC.	Merchandise for resale	$4,700.87
HOMETOWN GROCERY AND GOODS	Merchandise for resale	$251.84
JEFF KUECHLE	Entertainment	$250.00
JENS ANDERSON	Entertainment	$350.00
JOHNSON BROS. LQ-ST.PAUL	Merchandise for resale	$5,141.81
KASEYA US, LLC	Contracted Service	$200.00
LAKES COMMUNITY COOP	Utility	$155.04
McKINNON COMPANY, INC.	Merchandise for resale	$2,191.20
OFFICE SUPPLIES PLUS*	Operating Supplies	$96.08
OTTERTAIL POWER CO.	Utility	$837.85
PAYROLL	Wages	$9,645.69
P.E.R.A. - SDR DIVISION	Employee Benefit	$1,520.47
SOUTHERN GLAZER'S OF MN*	Merchandise for resale	$964.23
TONI NYSETVOLD	Reimbursement, Supplies	$53.09
TV BOOSTER CLUB	Donation	$100.00
USABLE LIFE	Employee Benefit	$3.33
VESTIS	Contracted Service	$281.48
	LIQUOR FUND TOTAL	**$51,598.44**
	DISBURSEMENT TOTAL	**$906,563.21**

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2024 SANITARY SEWER COLLECTION AND TREATMENT FACILITY IMPROVEMENTS TWIN VALLEY, MINNESOTA

APPLICATION FOR PAYMENT

Contract No.: 23.24232

Application for Payment No.: 4

Owner	Contractor	Period of Estimate
CITY OF TWIN VALLEY	SELLIN BROTHERS INC. HAWLEY, MN	From: October 26, 2024 To: November 22, 2024

CONTRACT CHANGE ORDER SUMMARY

No.	Agency Approval Date	Amount: Additions	Amount: Deductions
1	November 12, 2024	$17,309.42	
	TOTALS	$17,309.42	$0.00
	NET CHANGE		$17,309.42

ESTIMATE

1. Original Contract................	$3,397,240.00
2. Change Orders....................	$17,309.42
3. Revised Contract (1 + 2)....	$3,414,549.42
4. Work Completed*..............	$2,527,108.67
5. Stored Materials*..............	$125,425.02
6. Subtotal (4 + 5)....................	$2,652,533.69
7. Ineligible Work*................	$0.00
8. Adjusted Subtotal (6 – 7)..	$2,652,533.69
9. Retainage*............................	$66,313.34
10. Previous Payments...........	$2,304,340.41
11. Amount Due (8 –9 –10)..	$281,879.93

** Detailed breakdown attached*

Contract Time

Original Substantial Completion
Date: SEPTEMBER 30, 2024

Revised: OCTOBER 5, 2024

Original Final Completion
Date: November 30, 2025

Revised: ____________

Percent Contract Time Expired: 50% (to Final)

Percent of Work Completed: 74.0%

Percent of Contract Paid: 75.7%

Contractor Is (**BOLD** One):
On Schedule
Ahead of Schedule
Behind Schedule

If behind schedule, has Contractor been advised of liquidated damages clauses as outlined in the Contract? __________

Amount: ____________

If the project is behind schedule, has the Contractor been informed and are measures being taken to return to schedule (describe)?

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work which previous payment estimates were issued and payments received from the Owner, and that current payments shown herein are now due.

Contractor: SELLIN BROTHERS, INC.

By: [signature] Date: 12-3-24

ENGINEER'S CERTIFICATION: The undersigned certifies that to the best of their knowledge and belief and to the extent of their assigned Contract responsibilities, the quantities shown in this estimate are correct and that the work has been performed in accordance with the Contract Documents.

Engineer: ULTEIG ENGINEERS, INC.

By: [signature] Date: 12-3-2024

APPROVED BY OWNER:
Owner: CITY OF TWIN VALLEY

By: ____________

Title: ____________ Date: ____________

ACCEPTED BY AGENCY: The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

By: ____________

Title: ____________ Date: ____________

MONTHLY ESTIMATE FORM
2024 SANITARY SEWER COLLECTION
AND TREATMENT FACILITY IMPROVEMENTS
CITY OF TWIN VALLEY
23.24232

Contractor:

Sellin Brothers Inc
1204 Hobart St
Hawley, MN 56549

	Original Contract	
Estimate No.: 4	**Amount:** $	**3,397,240.00**
Date: December 2, 2024	**Dated:**	**April 24, 2024**

2024 Sanitary Sewer Collection System and Wastewater Treatment Facility Improvements
Twin Valley, MN

BASE BID: SECTION A - SANITARY SEWER COLLECTION SYSTEM IMPROVEMENTS

No.	Item	Bid Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Quantity this Period	Quantity to Date	Amount this Period	Amount to Date
1	Mobilization	1	L.S.	$ 190,000.00	$ 190,000.00	0.75	0.00	0.75	$0.00	$142,500.00
2	Clearing	4	Tree	$ 750.00	$ 3,000.00	3.00	0.00	3.00	$0.00	$2,250.00
3	Grubbing	4	Tree	$ 750.00	$ 3,000.00	3.00	0.00	3.00	$0.00	$2,250.00
4	Remove Watermain Service Pipe	79	L.F.	$ 1.00	$ 79.00	80.00	0.00	80.00	$0.00	$80.00
5	Remove Sewer Pipe (Sanitary)	2,240	L.F.	$ 1.00	$ 2,240.00	2,273.00	0.00	2,273.00	$0.00	$2,273.00
6	Remove Sewer Pipe (Storm)	110	L.F.	$ 24.00	$ 2,640.00	0.00	0.00	0.00	$0.00	$0.00
7	Remove Curb Stop	2	Each	$ 300.00	$ 600.00	2.00	0.00	2.00	$0.00	$600.00
8	Remove Pavement	966	S.Y.	$ 7.00	$ 6,762.00	966.00	0.00	966.00	$0.00	$6,762.00
9	Remove Hydrant	2	Each	$ 525.00	$ 1,050.00	2.00	0.00	2.00	$0.00	$1,050.00
10	Remove Manhole (Sanitary)	16	Each	$ 540.00	$ 8,640.00	16.00	3.00	19.00	$1,620.00	$10,260.00
11	Salvage & Reinstall Riprap (FES)	20	C.Y.	$ 135.00	$ 2,700.00	10.00	10.00	20.00	$1,350.00	$2,700.00
12	Common Excavation	3,470	C.Y.	$ 17.00	$ 58,990.00	3,470.00	0.00	3,470.00	$0.00	$58,990.00
13	Topsoil Borrow (LV)	100	C.Y.	$ 66.00	$ 6,600.00	0.00	0.00	0.00	$0.00	$0.00
14	Contractor Crew Time	8	Hr.	$ 825.00	$ 6,600.00	29.65	16.71	46.36	$13,785.75	$38,243.25
15	Aggregate Base Class 5 (CV)	2,118	C.Y.	$ 43.00	$ 91,074.00	2,118.00	0.00	2,118.00	$0.00	$91,074.00
16	Bituminous Wearing Course Mix	110	Ton	$ 128.00	$ 14,080.00	0.00	0.00	0.00	$0.00	$0.00
17	Bituminous Non-Wear Course Mix	110	Ton	$ 128.00	$ 14,080.00	0.00	0.00	0.00	$0.00	$0.00
18	4" PVC Sanitary Sewer Service SDR 26	1,300	L.F.	$ 37.00	$ 48,100.00	1,226.00	0.00	1,226.00	$0.00	$45,362.00
19	8" PVC Sanitary Sewer SDR 26	2,565	L.F.	$ 57.00	$ 146,205.00	2,763.00	89.00	2,852.00	$5,073.00	$162,564.00
20	10" PVC Sanitary Sewer SDR 26	4,928	L.F.	$ 58.00	$ 285,824.00	4,680.00	247.00	4,927.00	$14,326.00	$285,766.00
21	8" x 4" PVC Wye	32	Each	$ 625.00	$ 20,000.00	30.00	0.00	30.00	$0.00	$18,750.00
22	10" x 4" PVC Wye	7	Each	$ 805.00	$ 5,635.00	9.00	0.00	9.00	$0.00	$7,245.00
23	4" Cleanout	39	Each	$ 620.00	$ 24,180.00	36.00	0.00	36.00	$0.00	$22,320.00
24	Construct Drainage Structure 48-4007C	27	Each	$ 7,900.00	$ 213,300.00	26.00	1.00	27.00	$7,900.00	$213,300.00
25	24" Steel Casing Pipe (Jacked)	130	L.F.	$ 575.00	$ 74,750.00	130.00	0.00	130.00	$0.00	$74,750.00
26	12" HDPE Storm Sewer	100	L.F.	$ 83.00	$ 8,300.00	70.00	0.00	70.00	$0.00	$5,810.00
27	Hydrant	2	Each	$ 7,205.00	$ 14,410.00	2.00	0.00	2.00	$0.00	$14,410.00
28	6" Gate Valve and Box Watermain	2	Each	$ 3,560.00	$ 7,120.00	2.00	0.00	2.00	$0.00	$7,120.00
29	6" PVC Watermain C900	8	L.F.	$ 222.00	$ 1,776.00	8.00	0.00	8.00	$0.00	$1,776.00
30	Adjust Frame and Ring Casting (Sanitary)	1	Each	$ 925.00	$ 925.00	0.00	1.00	1.00	$925.00	$925.00
31	Temporary Mail Box	1	L.S.	$ 775.00	$ 775.00	1.00	0.00	1.00	$0.00	$775.00
32	Traffic Control	1	L.S.	$ 5,115.00	$ 5,115.00	1.00	0.00	1.00	$0.00	$5,115.00
33	Storm Drain Inlet Protection	10	Each	$ 165.00	$ 1,650.00	10.00	0.00	10.00	$0.00	$1,650.00
34	Bio Roll	345	L.F.	$ 9.00	$ 3,105.00	26.00	500.00	526.00	$4,500.00	$4,734.00
35	Erosion Control	1	L.S.	$ 3,200.00	$ 3,200.00	0.00	0.75	0.75	$2,400.00	$2,400.00
36	Turf Establishment	1	L.S.	$ 25,000.00	$ 25,000.00	0.25	0.25	0.50	$6,250.00	$12,500.00
	TOTAL BASE BID - SECTION A:				**$ 1,301,505.00**				**$58,129.75**	**$1,246,304.25**

No.	Item	Bid Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Quantity this Period	Quantity to Date	Amount this Period	Amount to Date
BASE BID: SECTION B - WASTEWATER TREATMENT FACILITY IMPROVEMENTS										
1	Mobilization	1	L.S.	55,000.00	$55,000.00	0.75	0.25	1.00	$13,750.00	$55,000.00
2	Remove Sewer Pipe (Sanitary)	225	L.F.	1.00	$225.00	0.00	0.00	0.00	$0.00	$0.00
3	Remove Manhole (Valve MH)	1	Each	4,200.00	$4,200.00	0.00	0.00	0.00	$0.00	$0.00
4	Remove Pond Structures	4	Each	2,060.00	$8,240.00	0.00	0.00	0.00	$0.00	$0.00
5	Remove Pond Liner	41,700	S.Y.	0.55	$22,935.00	41,700.00	0.00	41,700.00	$0.00	$22,935.00
6	Salvage & Reinstall Rip-Rap (Pond)	1,924	C.Y.	70.00	$134,680.00	1,924.00	0.00	1,924.00	$0.00	$134,680.00
7	Salvage & Reinstall Fence	315	L.F.	27.00	$8,505.00	0.00	0.00	0.00	$0.00	$0.00
8	8" PVC Sanitary Sewer	145	L.F.	140.00	$20,300.00	9.00	145.00	154.00	$20,300.00	$21,560.00
9	12" PVC Sanitary Sewer	30	L.F.	200.00	$6,000.00	0.00	30.00	30.00	$6,000.00	$6,000.00
10	24" PVC Sanitary Sewer	50	L.F.	225.00	$11,250.00	14.00	0.00	14.00	$0.00	$3,150.00
11	6" PVC Forcemain	40	L.F.	67.00	$2,680.00	0.00	0.00	0.00	$0.00	$0.00
12	Ductile Iron Fittings	4	Each	825.00	$3,300.00	0.00	0.00	0.00	$0.00	$0.00
13	Rehabilitate Lift Station	1	L.S.	250,000.00	$250,000.00	0.00	0.00	0.00	$0.00	$0.00
14	Sanitary Sewer Bypass Pumping	1	L.S.	7,500.00	$7,500.00	0.00	0.00	0.00	$0.00	$0.00
15	Primary Pond Sludge Excavation	13,000	C.Y.	35.00	$455,000.00	8,783.43	0.00	8,783.43	$0.00	$307,420.00
16	Primary Pond Liner	41,700	S.Y.	6.25	$260,625.00	41,700.00	0.00	41,700.00	$0.00	$260,625.00
17	Primary Pond Sand to Cover Liner (CV)	15,070	C.Y.	17.00	$256,190.00	15,070.00	0.00	15,070.00	$0.00	$256,190.00
18	Pond Inlet Structure	1	Each	65,000.00	$65,000.00	0.00	0.00	0.00	$0.00	$0.00
19	Pond Transfer Structure #1	1	Each	93,000.00	$93,000.00	0.00	0.00	0.00	$0.00	$0.00
20	Pond Transfer Structure #2	1	Each	53,000.00	$53,000.00	0.00	0.00	0.00	$0.00	$0.00
21	Pond Outlet Structure	1	Each	93,000.00	$93,000.00	0.00	0.00	0.00	$0.00	$0.00
22	Pond Splash Pad	1	Each	3,000.00	$3,000.00	0.00	1.00	1.00	$3,000.00	$3,000.00
23	Pond Discharge Structure	1	Each	9,450.00	$9,450.00	0.00	1.00	1.00	$9,450.00	$9,450.00
24	Random Riprap Class 2	1,561	C.Y.	125.00	$195,125.00	1,315.60	0.00	1,315.60	$0.00	$164,450.00
25	Geotextile Filter, Type 3	9,812	S.Y.	2.50	$24,530.00	7,614.00	0.00	7,614.00	$0.00	$19,035.00
26	Pond Water Balance Test	1	Each	24,000.00	$24,000.00	0.00	0.00	0.00	$0.00	$0.00
27	Erosion Control	1	L.S.	4,000.00	$4,000.00	0.00	0.00	0.00	$0.00	$0.00
28	Turf Establishment	1	L.S.	25,000.00	$25,000.00	0.00	0.00	0.00	$0.00	$0.00
	TOTAL BASE BID - SECTION B:				$2,095,735.00				$52,500.00	$1,263,495.00
	GRAND TOTAL FOR BASE BIDS:				$3,397,240.00			GRAND TOTALS:	$110,629.75	$2,509,799.25

No.	Item	Total Cost	Amount Used	Amount Still Stored
MATERIALS ON HAND				
1	Ferguson	$220,196.58	$220,196.58	$0.00
2	Simbeck Associates - Geosynthetic Liner	$141,899.58	$141,899.58	$0.00
3	Rinker Materials	$13,094.54	$0.00	$13,094.54
4	Plasti Fab	$13,357.45	$0.00	$13,357.45
5	Rinker - 3063295	$10,279.01	$0.00	$10,279.01
6	Ferguson - WA008473	$1,146.67	$0.00	$1,146.67
7	Ferguson - 0506480	$248.92	$0.00	$248.92
8	Ferguson - WA008509	$3,631.08	$0.00	$3,631.08
9	Ferguson - WA008175-4	$1,337.90	$0.00	$1,337.90
10	Ferguson - WA008176	$21,051.18	$0.00	$21,051.18
11	Ferguson - WA008419	$20,910.62	$0.00	$20,910.62
12	Rinker - 30139907	$66,358.07	$0.00	$66,358.07
13	Minnesota Pump Works	$40,367.65	$0.00	$40,367.65
	Totals		$362,096.16	$125,425.02

No.	Item	Total Cost
Change Orders		
1	Time Extension	$0.00
2	Replacement of MH12A	$17,309.42
	Totals	$17,309.42

FUCHS SANITATION
Glyndon, MN
218 498-2875

Proposal Submitted December 6, 2024

Fuchs Sanitation, Inc.
514 2nd St SE
PO Box 67
Glyndon, MN 56547
218-498-2875
Email - akuehlfuchs@gmail.com

Contact Information: Dave Olek, General Manager, 701-261-4707
Angie Kuehl, Secretary/Treasurer, 701-238-7912
Kent Fuchs, President, 701-361-4012

General Information

Fuchs Sanitation is a local, family owned and operated sanitation company, serving towns and rural customers across Clay County, as well as five bordering counties, including Norman County. We are licensed, bonded, and insured to operate in the State of Minnesota.

Fuchs Sanitation consists of a full time staff of eighteen highly qualified, hardworking employees, who take great pride in providing exemplary service to all our customers. Our mission is to outperform the competition in the areas of employment, service and safety. Pursuant to this goal, we strive to provide high quality services to our clients and customers. The work and attitude of our employees is important to the success of our company. Customer service always comes first!

Staff Qualifications

We are fortunate to employ and maintain an educated, talented staff, who continue to grow their skill set.

Our office staff are highly qualified to meet the needs of our customers, and are adept at handling the most challenging situations with courtesy and respect. They possess a wide range of skills in communications, banking, and accounting.You will find them to be friendly, knowledgeable, efficient, and prompt.

Our drivers and mechanics are second to none. Of our dedicated team of fifteen professional drivers, eight have been with our company between eleven and forty four years. They are a group of highly trained, self motivated individuals who take pride in their work and deliver outstanding customer service every day. We are proud to have on staff a mechanic who is certified to perform all DOT inspections, as well as three individuals who are licensed Demo Landfill Operators in the State of Minnesota.

All employees receive continuing safety and customer service training. Drivers must have a valid Class A or Class B Commercial drivers license to operate sanitation trucks and rolloff trucks. Drivers must pass the DOT physical and possess a valid medical card every two years. All drivers are subject to random drug and alcohol testing.

List of References

City of Dilworth
PO Box 187
Dilworth, MN 56529
Attn: L. Peyton Mastera
218-287-2313

City of Glyndon
PO Box 223
Glyndon, MN 56547
Attn: Wendy Affield
218-498-2578

City of Halstad
405 2nd Ave W
Halstad, MN 56548
Attn: Alli Tice
218-456-2128

Applicant Assurances

The applicant hereby assures and certifies:

1. That the individual signing the assurance form on behalf of the individual, partnership, company or corporation named in the proposal possesses the legal authority to execute a contract for the proposed work.

2. That the contractor agrees to comply with all applicable federal, state and local compliance requirements.

3. That the contractor is adequately insured to do business and perform the services proposed.

____Fuchs Sanitation, Inc,_______ PO Box 67
(Name of Firm) Glyndon, MN 56547

____
(Authorized Signature)

____
(Title)

____
(Authorized Signature)

____
(Title)

____
(Date)

SCOPE OF WORK

A. Hours of Operation

We are open Monday through Friday for garbage, recycling, and rolloff services. Our workday begins at 4:40am with routes concluding early afternoon. Office staff are available to start receiving calls starting at 8:00am. In the event we are unable to answer an incoming call, it will be recorded on our answering service, and a staff member will promptly return the call. We also have before and after hours customer service. (Dave, Kent, and Angie are available. Cell phone Numbers listed under contact information) Customers may also reach us via our website fuchssanitation.com.

B. Routes of Collection

Residential solid waste routes will be collected 1 time per week. Commercial solid waste will be collected 1 time per week. All scheduled pickup days to be determined in cooperation with the City of Twin Valley and Fuchs Sanitation.

C. Customer Service

Customer service and safety are our top priorities. In the event there is a concern, our staff will communicate with customers and city staff to resolve issues and provide service in a timely manner, as agreed upon by the City of Twin Valley and Fuchs Sanitation.

Fuchs Sanitation does keep a call log where all incoming calls are recorded with the date, time, customer name, and nature of the call. Detailed records are kept of the outcome and actions prompted by the call.

Fuchs sanitation will work in conjunction with the city to coordinate the addition or deletion of accounts as they occur, as well as the deletion of delinquent or closed accounts.

D. <u>Additional Services Schedule</u>

Fuchs Sanitation provides a wide range of services which include, but are not limited to:
Providing pickup of solid waste at all City facilities - Dumpster Rent Only for City Parks and Community Centers.

Providing collection of materials during annual "Clean-up Week." The contractor will provide trucks, manpower and dumpsters (only to be used in the absence of trucks). Annual "Clean-up Week" is typically held in the month of May - CITY PAYS LABOR AND DISPOSAL COSTS FOR EXTRA TONNAGE COLLECTED OUTSIDE OF THIS CONTRACT.

Household appliance disposal (as requested and paid by resident)

TV's and computer monitor collection and disposal (as requested and paid by resident)

Demolition rolloff containers (as requested and paid by resident)

Large item pickup will be scheduled with the hauler and resident.
*Couch, mattress, etc. $20.00

PROPOSAL #1 RESIDENTIAL AND COMMERCIAL SOLID WASTE COLLECTION

Wheeled Cart Service Rates/Residential - the amount to be charged for collection, to the City of Twin Valley, per customer, per month in wheeled carts. Carts are to be provided by the Contractor.

64 Gallon or 95 Gallon Tote: $15.65/ per residence
Additional Tote $5.00

Wheeled Cart Service Rates/Commercial - the amount to be charged for collection, to the City of Twin Valley, per customer, per month in wheeled carts. Carts are to be provided by the Contractor.

95 Gallon Tote: $22.40/ per location
Additional Tote $5.00

Commercial Container Service Rates -
1.5 yd with service $60.10 1 X per week
1.5 yd with service $104.10 2 X per week
3 yd with service $200.90 2 X per week
4 yd with service $90.65 1 X per week
6 yd with service $195.20 1 X per week
(2) 6 yds with service $780.50 2 X per week
1.5 yd service only (owned Cont) $38.10 1 X per week

Commercial Solid Waste Selection and Disposal

Below is a table of rates for commercial collection, per customer.
Prices reflected are fees for the City of Twin Valley. Rental fees are to be included.

NAME	SIZE	FREQUENCY	RATE	GROUP
Norman Co Hwy Dpt	95 Gal.	1 x Wk	22.40	1
Norman Co Maint Shop	95 Gal	1 x Wk	22.40	1
Norman Co SWCD	95 Gal	1 x Wk	22.40	1
Centrol Inc	95 Gal	1 x Wk	22.40	1
Trinity Lutheran Church	95 Gal	1 x Wk	22.40	1
Post Office	95 Gal	1 x Wk	22.40	1
Umphery Rentals (Drug Store)	95 Gal	1 x Wk	22.40	1
Bottom Bubbles Car Wash	95 Gal	1 x Wk	22.40	1
Sanford	95 Gal	1 x Wk	22.40	1
Times Publishing	95 Gal	1 x Wk	22.40	1
Blue Diamond	95 Gal	1 X Wk	22.40	1
Anderson Funeral Home	1.5	1 x Wk	60.10	2
Johnson Apts	1.5	1 x Wk	60.10	2
Arvig Telephone	1.5	1 x Wk	60.10	2
Harvest States	1.5	1 x Wk	60.10	2
Twin Valley State Bank	1.5	1 x Wk	60.10	2
Twin Valley Drug	1.5	1 x Wk	60.10	2
Stan's HVAC	1.5	1 x Wk	60.10	2
Bowling Alley	1.5	1 x Wk	60.10	2
City Shop	1.5	1 x Wk	60.10	2

The Normandy Apts	1.5	2 X Wk	$104.10	3
Lincoln Terrace Apts	3	2 X Wk	$200.90	4
Southview Apts	3	2 X Wk	$200.90	4
Twin Valley Co-Op	3	2 X Wk	$200.90	4
HomeTown Grocery	3	2 X Wk	$200.90	4
Valley Pines Apts	3	2 X Wk	$200.90	4
City Liquor Store	3	2 X Wk	$200.90	4
Buckle Hardware	4	1 X Wk	$90.65	5
Twin Valley Living Center	6	1 X Wk	$195.20	6
NCE School	2-6 yds	2 X Wk	$780.50	7
City Park (Rent Only)	1.5	1 X Wk	$22.00	8
Community Center (Rent Only)	3	2 X Wk	$30.00	9
Zion Lutheran Church (Own Cont. Service Only)	1.5	1 X Wk	$38.10	10
Prairie Dental (Own Cont. Service Only)	1.5	1 X Wk	$38.10	10

Common Materials not Covered Under this Contract

- Demolition/building materials
- Car batteries
- Car, truck, or tractor tires and rims
- Liquid paints
- Other hazardous wastes
- Propane Tanks
- Pianos
- Pool Tables
- Concrete
- Trees/Shrubs/Branches
- TV’s/Computer Monitors
- Oil Filters/Gas/Oil/Motors
- Gas cans
- Yard Debris

City of TWIN VALLEY

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.TwinValleyMN.com

Application for Land Use | Building Permit

Zone: ☒Residential ☐Commercial ☐Industrial ☐Urban/Agriculture

Applicant Type: ☒Property Owner ☐Contractor Ammend Permit 2018-08

Job Address
309 Norman Ave NE — Twin Valley, Minnesota 56584

Property Owner: Robben Luhning
Phone Number (218) 584 8245
Cell 218 205 6068

Mailing Address: 309 Norman Ave NE
☒Check here if same as job address

Contractor Name
License Number

Phone Number ( ) -
Address

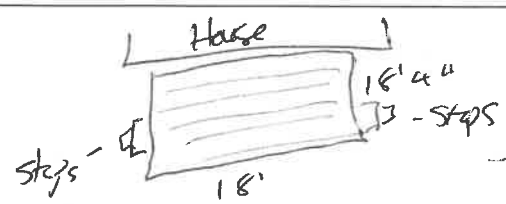
Work Type

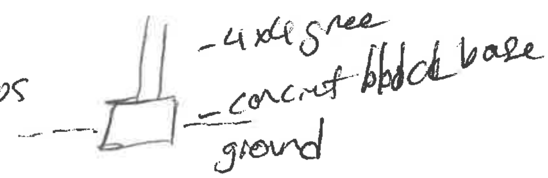
☐ Fencing ☐ Small Storage Unit ☒ Addition (decks, porches, patios)
☐ Garages/Shops/Outbuilding ☐ Manufactured Home ☐ New Construction
☐ Miscellaneous (roofing, siding, windows)

Description of Work (include materials, i.e. Wood, metal, concrete, etc.)
Floating Deck - not attached to permanent structure or permently to ground. green treat wood sub structure with composite decking and mix of the two for railings. Concrete deck block bases for support. 2 steps. steel hangers

Front Width 18' Side Width 18'4" Height Approx 26" throughout
No. of Stories N/A Total Square Feet 330

Details and Remarks

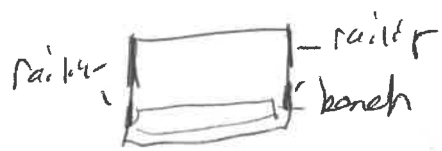




2x8 green sub structure

2x6 green structure

1x6 composite decking



steps will be 2x4 + 2x6 green with composit decking.

4x4 post support + rail support

Bench will be 2x4 + 2x6 frame green with composite seat.

rail will be 2x4 green with composite spindles

Include a site plan showing the location on the structure or fence on the property that demonstrates that all requirements of this code will be met.

In accordance with Twin Valley City Ordinance:

§ 151.54 LAND USE PERMIT REQUIRED. No structure or fence subject to §151.46 shall be constructed until a land use permit has been obtained from the City Clerk. 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).

§ 151.07 COMPLIANCE WITH ORDINANCE. No structure or land shall hereafter be used or occupied and no structure shall hereafter be erected, constructed, reconstructed, moved or structurally altered, except in conformity with the regulations specified in the Zoning Ordinance for the district in which it is located.

§ 151.64 CERTIFICATION OF TAXES PAID. Prior to approving an application for any city land use permit, the applicant shall provide certification to the city that there are no delinquent property taxes, special assessments, unpaid utility charges certified for payment as taxes, interest, or city utility fees due upon the parcel of land to which the land use permit relates.

Certification Statement:

By signing this document, the applicant certifies:

(1) All submitted information is true and accurate to the best of their knowledge;

(2) Authorization from the property owner to perform the proposed work has been granted;

(3) All pertinent and applicable state and local laws and ordinances will be complied with in performing the work for which this permit is issued;

(4) Any required contractor license, personal license or certificate of competency will be obtained prior to issuance of this permit;

(5) Unlicensed persons shall not be hired to perform work that requires a license or certificate of competency.

(6) Property owner applicants acknowledge that they own the property associated with this permit and that the work proposed on this permit meets the requirements of MN Statutes 326B.805.

Signature of Applicant ____________ Date 11/15/2024

FEE SCHEDULE	
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

For Office Use		
Date Received 11/18/2024 AM drop Box	Fee(s) $ 20.00	☒ Paid Ck# 242
Parcel Number 32-		
Delinquent Utilities ☐ $______	Delinquent Property Taxes ☐ $______	
Approved ☐ Denied ☐ ______	Council Meeting Date ___/___/___	

City of
TWIN VALLEY

Application for
Land Use | 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.TwinValleyMN.com

Zone: ☒Residential ☐Commercial ☐Industrial ☐Urban/Agriculture

Applicant Type: ☒Property Owner ☐Contractor

Job Address
601 4TH ST NW — Twin Valley, Minnesota 56584

Property Owner
Darrel Siewert & Deb Oudahl

Phone Number (218) 841-0470

Mailing Address
☒Check here if same as job address

Contractor Name

License Number

Phone Number ( ) -

Address

Work Type

☐ Fencing ☒ Small Storage Unit ☐ Addition (decks, porches, patios)
☐ Garages/Shops/Outbuilding ☐ Manufactured Home ☐ New Construction
☐ Miscellaneous (roofing, siding, windows)

Description of Work (include materials, i.e. Wood, metal, concrete, etc.)
wood framed & wood Floor 10'x20' storage shed

Front Width 10/0 Side Width 20/0 Height 9/0
No. of Stories 1 Total Square Feet 200

Details and Remarks

shed currently is located at 304 Lincoln Ave NW in Twin Valley - would like to move to new house

Include a site plan showing the location on the structure or fence on the property that demonstrates that all requirements of this code will be met.

In accordance with Twin Valley City Ordinance:

§ 151.54 LAND USE PERMIT REQUIRED. No structure or fence subject to §151.46 shall be constructed until a land use permit has been obtained from the City Clerk. 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).

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Certification Statement:

By signing this document, the applicant certifies:

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(2) Authorization from the property owner to perform the proposed work has been granted;

(3) All pertinent and applicable state and local laws and ordinances will be complied with in performing the work for which this permit is issued;

(4) Any required contractor license, personal license or certificate of competency will be obtained prior to issuance of this permit;

(5) Unlicensed persons shall not be hired to perform work that requires a license or certificate of competency.

(6) Property owner applicants acknowledge that they own the property associated with this permit and that the work proposed on this permit meets the requirements of MN Statutes 326B.805.

Signature of Applicant [signature] Date 12/3/2024

FEE SCHEDULE	
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

For Office Use

Date Received 12/3/24		Fee(s) $ 10.00	☑ Paid
Parcel Number 32-			
Delinquent Utilities ☐ $______		Delinquent Property Taxes ☐ $______	
Approved ☐	Denied ☐ ______	Council Meeting Date ___/___/___	

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.	Drink Chip	Total Daily Sales	Sales Tax Collected	Total Sales w/tax	CC Sales	CC Surg	Gift Cert	Adjusted Daily Sales	Daily Deposit	(+/-)	Lottery Deposit
1	$ 236.05	$ 22.85	$ 416.45	$ 285.33	$ 3.87	$ 79.00		$ 734.10	$ 382.74	$ 32.47	$ 13.28		$ -	$ 2,206.14	$ 203.18	$ 2,409.32	$ 1,481.60	$ 39.79		$ 967.51	$ 969.19	$ 1.68	$ 85.00
2	$ 281.62	$ 25.41	$ 468.43	$ 389.71		$ 112.00		$ 1,216.36	$ 191.04	$ 103.35	$ 20.00		$ -	$ 2,807.92	$ 258.26	$ 3,066.18	$ 1,970.91	$ 53.19		$ 1,148.46	$ 1,141.17	$ (7.29)	$ 247.00
3	$ 31.90	$ 1.40	$ 144.24	$ 61.25		$ 14.00		$ 116.13	$ 18.87				$ -	$ 387.79	$ 36.15	$ 423.94	$ 200.79	$ 5.33		$ 218.48	$ 213.54	$ (4.94)	$ (10.00)
4	$ 136.88	$ 12.60	$ 143.12	$ 93.26		$ 70.00		$ 312.75	$ 156.83	$ 27.98	$ 19.98	$ 4.50	$ -	$ 977.90	$ 84.99	$ 1,062.89	$ 526.81	$ 14.76		$ 550.84	$ 550.80	$ (0.04)	$ 220.00
5	$ 74.96	$ 4.20	$ 112.41	$ 230.91		$ 14.00		$ 528.70	$ 101.41	$ 104.96			$ -	$ 1,183.04	$ 113.10	$ 1,296.14	$ 779.07	$ 21.42		$ 538.49	$ 539.71	$ 1.22	$ 4.00
6	$ 150.37	$ 11.20	$ 194.58	$ 155.84		$ 74.00		$ 555.22	$ 182.88			$ 6.00	$ -	$ 1,330.09	$ 119.37	$ 1,449.46	$ 724.72	$ 19.80		$ 744.54	$ 725.15	$ (19.39)	$ 45.00
7	$ 237.94	$ 26.58	$ 283.04	$ 187.02		$ 28.00		$ 530.66	$ 198.41	$ 39.97	$ 6.58		$ 8.00	$ 1,546.20	$ 142.35	$ 1,688.55	$ 707.72	$ 18.90		$ 999.73	$ 999.85	$ 0.12	$ 40.00
8	$ 520.78	$ 55.50	$ 1,295.30	$ 748.56		$ 84.00		$ 1,547.10	$ 658.70	$ 73.44	$ 80.36	$ 18.25	$ 4.00	$ 5,085.99	$ 475.31	$ 5,561.30	$ 4,059.27	$ 107.00	$ 25.00	$ 1,584.03	$ 1,584.18	$ 0.15	$ 14.00
9	$ 101.50	$ 39.16	$ 866.34	$ 745.09	$ 11.61	$ 172.00	$ 90.00	$ 1,112.12	$ 201.94	$ 53.54	$ 9.99	$ 33.98	$ (24.00)	$ 3,413.27	$ 306.68	$ 3,719.95	$ 2,221.84	$ 56.72		$ 1,554.83	$ 1,555.34	$ 0.51	$ 19.00
10	$ 76.82	$ 53.14	$ 427.74	$ 201.34		$ 56.00		$ 371.25	$ 131.40		$ 13.28	$ 3.00	$ -	$ 1,333.97	$ 122.30	$ 1,456.27	$ 715.03	$ 18.69		$ 759.93	$ 760.62	$ 0.69	$ 34.00
11	$ 70.53	$ 28.90	$ 87.17	$ 151.99		$ 28.00		$ 319.76	$ 246.88	$ 39.47	$ 14.48	$ 5.99	$ -	$ 993.17	$ 91.86	$ 1,085.03	$ 505.13	$ 14.26		$ 594.16	$ 596.93	$ 2.77	$ 41.00
12	$ 136.41	$ 20.52	$ 342.94	$ 214.34		$ 56.00		$ 723.38	$ 341.98	$ 15.98	$ 6.58	$ 3.00	$ 16.00	$ 1,877.13	$ 174.09	$ 2,051.22	$ 1,109.27	$ 30.72		$ 972.67	$ 986.60	$ 13.93	$ 22.00
13	$ 189.05	$ 37.71	$ 538.34	$ 466.68	$ 7.74	$ 56.00		$ 519.19	$ 280.31	$ 101.46	$ 22.27	$ 1.50	$ (5.00)	$ 2,215.25	$ 207.95	$ 2,423.20	$ 1,351.00	$ 35.52		$ 1,107.72	$ 1,108.30	$ 0.58	$ 53.00
14	$ 178.08	$ 32.16	$ 983.74	$ 509.17		$ 88.00		$ 588.60	$ 447.32	$ 16.99	$ 16.57	$ 7.50	$ 14.00	$ 2,882.13	$ 268.28	$ 3,150.41	$ 1,624.71	$ 41.33		$ 1,567.03	$ 1,567.38	$ 0.35	$ 80.00
15	$ 305.65	$ 61.54	$ 813.84	$ 747.50		$ 128.00	$ 45.00	$ 1,174.13	$ 302.67	$ 86.64		$ 17.74	$ 12.00	$ 3,694.71	$ 335.61	$ 4,030.32	$ 2,736.64	$ 71.01		$ 1,364.69	$ 1,377.91	$ 13.22	$ 74.00
16	$ 479.20	$ 161.47	$ 2,367.08	$ 1,434.10	$ 15.48	$ 72.00		$ 938.96	$ 156.87	$ 63.41	$ 9.99	$ 9.00	$ (29.00)	$ 5,678.56	$ 532.80	$ 6,211.36	$ 4,012.45	$ 102.16	$ 25.00	$ 2,276.07	$ 2,276.83	$ 0.76	$ 150.00
17		$ 1.40	$ 195.89	$ 100.58		$ 16.00		$ 222.36	$ 70.94	$ 33.97	$ 3.29		$ -	$ 644.43	$ 61.92	$ 706.35	$ 486.21	$ 13.48		$ 208.62	$ 182.89	$ (25.73)	$ (25.00)
18	$ 159.02	$ 14.00	$ 77.60	$ 110.80		$ 98.00		$ 299.82	$ 246.86		$ 4.49		$ -	$ 1,010.59	$ 85.62	$ 1,096.21	$ 554.93	$ 15.18		$ 556.46	$ 562.44	$ 5.98	$ 45.00
19	$ 146.66	$ 7.00	$ 103.09	$ 90.57	$ 19.35	$ 24.74		$ 333.63	$ 168.34	$ 10.48			$ 18.00	$ 921.86	$ 82.92	$ 1,004.78	$ 416.82	$ 11.45		$ 599.41	$ 599.30	$ (0.11)	$ 23.00
20	$ 237.22	$ 15.40	$ 259.84	$ 149.00		$ 56.00		$ 419.78	$ 175.93				$ -	$ 1,313.17	$ 117.84	$ 1,431.01	$ 777.86	$ 20.55		$ 673.70	$ 675.86	$ 2.16	$ 71.00
21	$ 125.02	$ 7.00	$ 143.34	$ 193.63		$ 14.00	$ 45.00	$ 457.20	$ 206.86	$ 23.48	$ 6.58	$ 6.50	$ 4.00	$ 1,232.61	$ 111.39	$ 1,344.00	$ 611.11	$ 16.81		$ 749.70	$ 749.90	$ 0.20	$ 104.00
22	$ 318.71	$ 25.19	$ 503.29	$ 360.38		$ 56.00		$ 850.86	$ 321.33	$ 119.93	$ 9.99	$ 7.75	$ (33.00)	$ 2,540.43	$ 239.29	$ 2,779.72	$ 1,446.18	$ 38.49		$ 1,372.03	$ 1,381.91	$ 9.88	$ 86.00
23	$ 170.64	$ 15.63	$ 371.27	$ 441.80		$ 70.16		$ 1,041.41	$ 538.04	$ 82.91	$ 35.35	$ 1.50	$ 33.00	$ 2,801.71	$ 260.93	$ 3,062.64	$ 2,114.88	$ 57.27		$ 1,005.03	$ 1,020.47	$ 15.44	$ 17.00
24	$ 67.04	$ 20.52	$ 51.41	$ 60.77				$ 203.00	$ 49.67	$ 24.98	$ 3.29		$ (4.00)	$ 476.68	$ 46.16	$ 522.84	$ 321.82	$ 8.66		$ 179.68	$ 146.71	$ (32.97)	$ (30.00)
25	$ 200.90	$ 20.98	$ 192.95	$ 207.93				$ 434.21	$ 196.84		$ 2.25		$ -	$ 1,256.06	$ 118.25	$ 1,374.31	$ 762.39	$ 20.37		$ 632.29	$ 674.45	$ 42.16	$ 70.00
26	$ 161.10	$ 11.20	$ 359.96	$ 141.95		$ 70.00		$ 400.19	$ 199.21	$ 124.93	$ 3.29	$ 3.25	$ (4.00)	$ 1,471.08	$ 134.07	$ 1,605.15	$ 710.21	$ 19.15		$ 914.09	$ 917.23	$ 3.14	$ 42.00
27	$ 211.24	$ 75.04	$ 480.32	$ 293.23	$ 7.74	$ 26.56	$ 45.00	$ 1,142.89	$ 383.33	$ 246.45	$ 14.48	$ 6.75	$ -	$ 2,933.03	$ 274.56	$ 3,207.59	$ 2,196.78	$ 60.52		$ 1,071.33	$ 1,073.99	$ 2.66	$ 86.00
28													$ -	$ -		$ -				$ -	$ -	$ -	$ -
29	$ 326.33	$ 41.98	$ 560.08	$ 384.50		$ 86.00		$ 644.81	$ 294.01	$ 167.92	$ 11.61	$ 4.75	$ 9.00	$ 2,530.99	$ 230.72	$ 2,761.71	$ 1,919.77	$ 49.81		$ 891.75	$ 893.96	$ 2.21	$ 59.00
30	$ 216.95	$ 20.99	$ 409.48	$ 139.69		$ 72.00		$ 745.52	$ 233.87	$ 12.49	$ 27.98	$ 1.75	$ -	$ 1,880.72	$ 171.88	$ 2,052.60	$ 1,168.29	$ 32.14		$ 916.45	$ 915.61	$ (0.84)	$ 44.00
	$ 5,548.57	**$ 870.67**	**$ 13,193.28**	**$ 9,296.92**	**$ 65.79**	**$ 1,720.46**	**$ 225.00**	**$ 18,484.09**	**$ 7,085.48**	**$ 1,607.20**	**$ 365.95**	**$ 144.21**	**$ 19.00**	**$ 58,626.62**	**$ 5,407.83**	**$ 64,034.45**	**$ 38,214.21**	**$ 1,014.48**	**$ 50.00**	**$ 26,719.72**	**$ 26,748.22**	**$ 28.50**	**$ 1,710.00**

November 2024 ATM Report

DNS49583

TWIN VALLEY MUNICIPAL LIQUOR

3771 COUNTY HIGHWAY 27

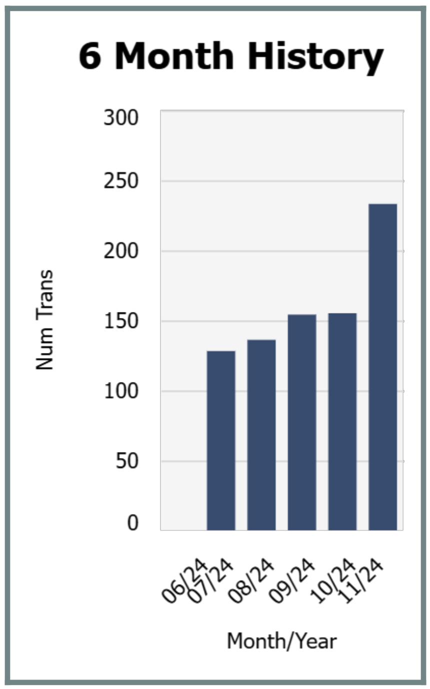
Twin Valley, MN 56584

Total Surcharge:$815.50

Date	Wdl Txns	Schg Txns	Dny Txns	Total Txns	Wdl Amt	Schg Collctd
2024-11-01	10	10	1	15	$1,080.00	$35.00
2024-11-02	7	7	0	9	$740.00	$24.50
2024-11-03	8	8	0	11	$940.00	$28.00
2024-11-04	2	2	0	3	$160.00	$7.00
2024-11-05	6	6	2	9	$900.00	$21.00
2024-11-06	2	2	2	5	$200.00	$7.00
2024-11-07	6	6	0	7	$500.00	$21.00
2024-11-08	4	4	0	5	$640.00	$14.00
2024-11-09	27	27	0	35	$4,000.00	$94.50
2024-11-10	14	14	0	19	$1,960.00	$49.00
2024-11-11	5	5	1	7	$720.00	$17.50
2024-11-12	3	3	0	3	$340.00	$10.50
2024-11-13	5	5	0	12	$700.00	$17.50
2024-11-14	11	11	0	12	$1,220.00	$38.50
2024-11-15	13	13	3	21	$1,560.00	$45.50
2024-11-16	16	16	0	24	$2,500.00	$56.00
2024-11-17	37	37	4	50	$4,420.00	$129.50
2024-11-18	1	1	0	3	$200.00	$3.50
2024-11-19	1	1	0	3	$40.00	$3.50
2024-11-20	3	3	0	3	$260.00	$10.50
2024-11-21	5	5	1	10	$260.00	$17.50
2024-11-22	3	3	0	6	$360.00	$10.50
2024-11-23	8	8	1	12	$740.00	$28.00
2024-11-24	5	5	2	9	$560.00	$17.50
2024-11-25	1	1	0	1	$20.00	$3.50
2024-11-26	10	10	0	14	$840.00	$35.00
2024-11-27	6	6	0	7	$740.00	$21.00
2024-11-28	4	4	0	5	$480.00	$14.00
2024-11-29	1	1	0	4	$200.00	$3.50
2024-11-30	9	9	0	10	$840.00	$31.50
Totals:	**233**	**233**	**17**	**334**	**$28,120.00**	**$815.50**

Month	Num Trans
06/24	0
07/24	128
08/24	136
09/24	154
10/24	155
11/24	233
	806

Average Monthly Trans:	134



New Handheld $7000.00

Radio Read Head B - 510M $180.00 each

Radio Read Head C are newer and are able to be read by new handheld

328 Meters at $180.00 each = $59,040.00
New Handheld $7,000.00
$66,040.00

MXU Summary Report

Active Accounts

Status	Route	B	C	Manual Read	Radio Read - B	Radio Read - C	Touch Pad	Unknown	Total
Active	Northeast Route	0	0	1	49	2	0	0	0
Active	Northwest Route	0	0	6	110	7	0	0	0
Active	Southeast Route	0	0	2	84	5	0	0	0
Active	Southwest Route	0	0	5	85	2	0	0	0
Active Total		0	0	14	328	16	0	0	358

Suspended Accounts

Status	Route	B	C	Manual Read	Radio Read - B	Radio Read - C	Touch Pad	Unknown	Total
Suspended	Northwest Route	0	0	1	1	0	0	0	0
Suspended	Southwest Route	0	0	1	0	0	0	0	0
Suspended Total		0	0	2	1	0	0	0	3

Grand Totals

Status	Route	B	C	Manual Read	Radio Read - B	Radio Read - C	Touch Pad	Unknown	Total
Grand Total		0	0	16	329	16	0	0	361

K&K TOWING

P.O. Box 224 Twin Valley, MN 56584
701-238-4701

Date:_______ 20 24-25 Snow season.

Name:/Address: ________________ Deliver to: ________________

SALESPERSON	CASH	CHARGE	COD	ON ACCT.	NEW ACCT.	PAID OUT CK#

QTY.	DESCRIPTION	PRICE	AMOUNT
	Bid		
	K+K Towing		
	Removal of		$90/hr.
	Snow piles		
	We have 2 trucks		
	and 2 Bobcats		
	a snow plow		
	a snow blower		
	TAX		

DELIVERY INSTRUCTIONS:

TOTAL		
DOWN PAYMENT		
BALANCE DUE		

As of **12/2/2024**

Fiscal Year : **2024**

Name of Fund	Beginning Balance	Total Receipts	Total Disbursements	Ending Balance
General Fund	$246,191.12	$484,602.15	$642,588.07	$88,205.20
Other Federal Programs - ARP	$46,447.10	$0.00	$0.00	$46,447.10
Public Housing (Optional)	$69,486.90	$0.00	$0.00	$69,486.90
LEASE Revenues - Tower Antenna Placement	$3,689.61	$12,483.20	$0.00	$16,172.81
2012A Refunding Bond	$0.00	$17,146.60	$0.00	$17,146.60
2013A Refunding Bond	$0.00	$28,580.35	$117,219.87	($88,639.52)
MPFA DWRF 2019 Replacement Fund	$27,418.00	$0.00	$0.00	$27,418.00
General Capital Projects	$66,128.81	$5,998.41	$19,995.84	$52,131.38
Lot Incentive Program	$14,723.91	$0.00	$0.00	$14,723.91
2007 Storm Utility Fund	$195,888.39	$22,969.29	$766.96	$218,090.72
Blight & Beautification	$8,000.00	$5,000.00	$14,898.42	($1,898.42)
Water	$751,525.93	$192,918.85	$150,411.81	$794,032.97
Sewage Collection and Disposal	$419,019.65	$2,512,585.34	$2,615,419.98	$316,185.01
Refuse or Garbage Collection	$145,399.57	$86,124.72	$68,610.96	$162,913.33
Municipal Liquor Store	$155,612.91	$615,942.05	$627,438.75	$144,116.21
Swimming Pool	$1,000.00	$0.00	$0.00	$1,000.00
SHIP - City projects	($1,070.95)	$215.00	$0.00	($855.95)
Memorial Gardens	($20.88)	$0.00	$0.00	($20.88)
Loan Pool/EDA	$20,074.82	$11,595.98	$10,235.00	$21,435.80
City Cemetery	$1,552.60	$0.00	$0.00	$1,552.60
General Trust - Special Account	$0.00	$24,997.28	$24,997.28	$0.00
Total :	**$2,171,067.49**	**$4,021,159.22**	**$4,292,582.94**	**$1,899,643.77**

ID	Description	Curr. Value	Per Minutes	Suggested Designation
7528	General Fund Reserves	$ 51,512.51	Future Expenditures	Street Improvements
9192	General Fund Reserves	$ 5,345.19	Future Expenditures	Buildings Improvements
10045	General Fund Reserves	$ 7,369.75	Capital Expenditures	Municipal Center Improvements
10375	General Fund Reserves	$ 9,344.49	Budget Operations	Blight/Beautification Improvements
10984	General Fund Reserves	$ 42,696.20	Future Expenditures	Sewer Project
11644a	General Fund Reserves	$ 3,926.59	Operations	Community Center Improvements
12422	General Fund Reserves	$ 21,742.46	Future Expenditures	Highway Dept. Equipment
12423	General Fund Reserves	$ 27,619.03	Future Expenditures	Fire/Rescue Equipment
63111	General Fund Reserves	$ 3,058.61	General Government	Community Center Improvements
10043	General Fund Reserves (Org. Water)	$ 11,782.98	Future Expenditures	Water Metering
11755	General Fund Reserves (Original EDA)	$ 13,250.02	Used for EDA Loan	Community Center Improvements

TRANSFERS

	Balance	water	sewer	stormsewer
2012A	$ 28,350.90	$ 4,252.64	$ 17,010.54	$ 7,087.73
2013A	$ (67,953.80)	$ (44,169.97)	$ (23,783.83)	

	Blight/Beauty
General	$ 10,000.00

	General
Liquor	$ 10,000.00

RESERVES

Fire	$ 12,500.00	CD
Parks	$ 3,500.00	CD
Rescue	$ 2,500.00	CD
Streets	$ 2,000.00	trx to Capital Projects fund
Road Equip	$ 2,000.00	trx to Capital Projects fund
Auditorium	$ 1,000.00	trx to Capital Projects fund
Wimmer	$ 3,500.00	trx to Capital Projects fund
	$ 8,500.00	

Certified Levy Payable 2025

Certified levy for **City of Twin Valley** for the year 2025.

Description	2024 Gross Levy	2025 Gross Levy
Revenue	$199,972	$199,972
L-T Capital Fund	$10,000	$10,000
2019 G O Bond Refunding	$22,000	$22,000
Total Gross Levy	$231,972	$231,972

Dated: 12/09/2024

____

City Clerk
Norman County, Minnesota

CITY OF TWIN VALLEY
2025 BUSINESS LICENSES

Business Name	License	Permit #	Payment	Approved
Community Coop	Tobacco	TB2501	$ 25.00	
Twin Valley Municipal Liquor Store	Tobacco	TB2502	$ 25.00	
	Amusement Machines (2)		$ 50.00	
	Pool Table		$ 20.00	
	Intoxicating - On Sale		$ 750.00	
	Intoxicating - Off Sale		$ 100.00	
	Sunday Liquor		$ 100.00	
	2AM		$ 100.00	
Parenteaus Oof-Da Tacos, Inc	Vendor	MFS2501	$ 25.00	
T.V. Riders Club	Fundraiser/Raffle	FR25-01	$ 5.00	
Zion Lutheran Church	Fundraiser/Raffle	FR25-02	$ 5.00	
St. William Church	Fundraiser/Raffle	FR25-03	$ 5.00	
Flom Area Lions	Fundraiser/Raffle	FR25-04	$ 5.00	
Norman County East School Dist.	Fundraiser/Raffle	FR25-05	$ 5.00	
NCE Dollars for Scholars	Fundraiser/Raffle	FR25-06	$ 5.00	
Twin Valley Lions Club	Fundraiser/Raffle	FR25-07	$ 5.00	
Wild Rice Conservation Club	Fundraiser/Raffle	FR25-08	$ 5.00	
Twin Valley Fire Department	Fundraiser/Raffle	FR25-09	$ -	
Twin Valley Community Booster's	Fundraiser/Raffle	FR25-10	$ 5.00	
Moonshiners Snowmobile Club	Fundraiser/Raffle	FR25-11	$ 5.00	
Wild Rice Peacemakers	Fundraiser/Raffle	FR25-12	$ 5.00	
3 Gems Saddle Club	Fundraiser/Raffle	FR25-13	$ 5.00	
Heritage Center	Fundraiser/Raffle	FR25-14	$ 5.00	
Twin Valley Trap Team	Fundraiser/Raffle	FR25-15	$ 5.00	
NCE Post Prom	Fundraiser/Raffle	FR25-16	$ 5.00	
Trinity Lutheran Church	Fundraiser/Raffle	FR25-17	$ 5.00	
Norman County East School Dist.	Concession/Booth	CVN2501	$ 5.00	

Haven't Paid

City of TWIN VALLEY

GENERAL BUSINESS LICENSING APPLICATION

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

§110.01 LICENSES REQUIRED TO ENGAGE IN CERTAIN BUSINESSES
No person shall engage in any of the trades, businesses, or professions for which licenses are required by Title XI of this code or by any other ordinance of the city or provision of this code without first applying for and obtaining a license from the City Clerk or other duly authorized issuing authority.

APPLICANT INFORMATION	
NAME OF APPLICANT (FIRST, MI, LAST)	
HOME ADDRESS	HOME PHONE
NAME OF BUSINESS/ORGANIZATION	
BUSINESS ADDRESS	BUSINESS PHONE
FEDERAL TAX ID (OR SSN)	MN SALES TAX ID

LICENSE REQUESTED (select all that apply)		FEE
☐ TOBACCO		$25.00
☐ LIQUOR (Select Below) (Additional information required)		
	☐ CONSUMPTION/DISPLAY (SET UPS)	$120.00
	☐ 3.2% - ON SALE	$100.00
	☐ INTOXICATING – ON SALE	$750.00
	☐ WINE	$250.00
	☐ 2AM LICENSE	$100.00
	☐ SUNDAY SALES	$200.00
☐ CANNABIS (Additional information required)		$500.00
☐ SPECIAL EVENT (Additional information required)		$25.00
☐ PEDDLER/TRANSIENT		$25.00
☐ MOBILE FOOD UNIT		$25.00
☐ LAWFUL GAMBLING		$5.00
☐ AMUSEMENTS (select below)		
	☐ BOWLING/BILLIARDS/POOL	$25.00
	☐ CIRCUSES/CARNIVALS/OTHER ENTERTAINMENT	$25.00
	☐ AMUSEMENT DEVICE(S)	$25.00 each

I hereby certify that I am an agent of the above-named organization/individual and have been authorized to accept in their name, the responsibility for observance of the rules and regulations of the City of Twin Valley.

SIGNATURE	DATE

OFFICE USE		
Date Received	Fee	Paid ☐
Approved ☐	Permit #	

Verizon Wireless
Network Real Estate
10801 Bush Lake Road
Bloomington, MN 55438

December 5, 2024

9405530109355068609457
City of Twin Valley
107 Second Street SW
PO Box 307
Twin Valley, MN 56584-0307
Attention City Clerk

RE: Water Tower Lease Agreement (the "Lease"), dated August 19, 2015, by and between City of Twin Valley ("Landlord") and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless ("Verizon Wireless"), covering the leased site located at 104 1ST STREET NW (the "Premises") – **Verizon Wireless Site Name MN02 TWIN VALLEY/ Location Code: 300396**

Dear City of Twin Valley,

The purpose of this letter is to provide courtesy written notice, pursuant to Section 8 of the Lease, to certain proposed modifications by Verizon Wireless to its equipment located on the water tank on the Premises as described herein below. All work is done within the Lessee Antenna Space, no penetrations are proposed, no welding is done, and there are no changes to the ground space size.

Project Description:
Remove: · (6) Antennas· (3) RRUs / Radios· (1) Dist. Box on Tower
Proposed: · (9) Antennas· (6) RRUs / Radios· (1) Dist. Box on Tower· Powershift Equipment· (6) Perforated Aluminum Shroud (4) Mounting Pipes

A structural analysis has been performed based on the proposed equipment modifications, and such analysis reflects that the existing structure is adequate to support the existing and proposed equipment loading.

No action is required or requested in connection with this notice. If you have any questions or concerns regarding this notice, please feel free to contact me at 612-242-3673.

Sincerely,
Julie R. Plante
Julie Plante
Authorized agent for Verizon Wireless
jplante@jplanteconsulting.com