

**Twin Valley City Council**  
**Regular/Organizational Council Meeting**

Monday, January 13, 2025 - 6:30PM

Twin Valley Community Center

**OATH OF OFFICE**

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**      December Minutes \_\_\_\_\_ / \_\_\_\_\_ M/S/P

<b>CLAIMS</b>	12/10/2024 - 12/31/2024	<u>\$360,269.61</u>
	01/01/2025 - 01/13/2025	<u>\$159,759.64</u>

<b>PAYROLL</b>	11/24/2024 - 12/7/2024	<u>\$11,915.25</u>
	12/8/2024 - 12/21/2024	<u>\$10,578.50</u>
	12/22/2024 - 01/04/2025	<u>\$9,915.54</u>

**DISBURSEMENT TOTAL**      \$552,438.54 \_\_\_\_\_ / \_\_\_\_\_ M/S/P

5 **ULTEIG - PROJECT UPDATE**      Sellin Payment Request #5      \$46,072.53

6 **COMMUNITY**      Riverwatch  
2025 Business Licenses

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

**FIRE/RESCUE**      General Report  
2024 Service Hours      451.5 Rescue    531 Fire = **982.50**

**LIQUOR**      General Report      Gross Sales \$ 42,544.18      ATM \$479.50

**PUBLIC WORKS**      General Report

**EDA/PARKS**      General Report

**ADMIN**      Unaudited Year-end Financial Statement  
PFA Fund Transfer for DWRLF      \$10,457.00  
2024 Voided Checks for Approval  
Audit Engagement Letter

9 **OLD BUSINESS**

Cannabis Zoning Ordinance

10 **NEW BUSINESS**

Organizational Business

2025 Declarations

2025 Commitment of Reserves

Council Committees & Appointments

2025 Fee Schedule

Community Center Coffee Pot

Community Center Floor Scrubber

11 **FYI/OTHER**

12 **MEETING ADJOURNED**

\_\_\_\_\_ PM

\_\_\_\_\_/\_\_\_\_ M/S/P