

Twin Valley City Council Regular Council Meeting

Monday, March 10, 2025, 7:00 PM

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 **MINUTES APPROVAL** February Minutes

_____/_____/M/S/P

CLAIMS	02/11/2025 - 02/28/2025	<u>\$26,686.36</u>
	03/01/2025 - 03/10/2025	<u>\$92,423.79</u>

PAYROLL	02/02/2025 - 02/15/2025	<u>\$11,044.94</u>
	02/16/2025 - 03/01/2025	<u>\$10,331.20</u>

DISBURSEMENT TOTAL \$140,486.29

_____/_____/M/S/P

6 **COMMUNITY** Tobacco License Request - Dollar General

8 REPORTS OF OFFICERS, BOARDS, COMMITTEES

FIRE/RESCUE General Report

LIQUOR General Report Gross Sales \$ 33,943.86

ATM \$325.50

PUBLIC WORKS General Report

EDA/PARKS General Report

OTHER COMMITTEE UPDATE(s)

ADMIN Financial Statement

9 **OLD BUSINESS** Coffee Maker - Community Center

10 **NEW BUSINESS** Nuisance Enforcement
Employee Handbook (Personnel Policy)

11 **FYI/OTHER** Cleanup Day - Thursday April 24th
Board of Appeals - Monday April 28th

12 **MEETING ADJOURNED** _____ PM

_____/_____/M/S/P

**MONDAY, February 10, 2025 – TWIN VALLEY CITY COUNCIL
REGULAR MONTHLY MEETING
Twin Valley Community Center – 7:00 PM**

MEMBERS: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson, Mike Lampton
OTHERS: Toni Nysetvold, Prestin Douville, Jess Riepe, Pete Pazdernik, Kerry Askelson, Darren Andersen.

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Monday, February 10, 2025. Mayor Bolton called the meeting to order at 7:00PM.

MONTHLY BUSINESS

Minutes—Christianson/Lampton-m/s/p to approve the January minutes as written.
Disbursements—Lampton/Allrich-m/s/p to approve disbursements totaling \$198,994.43, a full list of which is available for review in the City Clerk’s Office.

COMMUNITY—Christianson/Carlsrud-m/s/p to approved \$100.00 booster buck donation towards NCE Post Prom. Carlsrud/Lampton-m/s/p to approve LG230, off-site gambling request, for the American Legion to host pull-tabs at the Community Center on 02/22/25. Christianson/Allrich-m/s/p to approve 2025 fundraiser/raffle permits for both 3 Gems Saddle Club and the NCE Post Prom.

FIRE/RESCUE—Pazdernik reported 2 fire calls and 10 rescue calls for January. Requested council approval to spend \$500 on a grant writer for a grant application to purchase a new skid unit for the grass rig. Christianson/Carlson-m/s/p to approve. Requested permission to purchase printer for fire department, Lampton/Allrich-m/s/p to approve spending up to \$250. Has received some interest in volunteer positions, will continue to advertise.

LIQUOR—Gross sales for January were \$37,042.75, ATM revenue \$360.50. Nysetvold updated Council on events. Will have the bar set up in the Community Center on 2/22 for an event. Is looking to hire more bartenders, has a couple applications but no new hires at this time.

PUBLIC WORKS—Askelson encourages people to start watching their water temperatures to avoid freezing lines with the cold temperatures. Notices have been placed online. Will need to completely replace the flooring in Cabin 106 due to water damage. Tenant has been moved into alternate cabin.

EDA/PARKS—Christianson updated Council on EDA/Parks meeting. Committee has officially accepted resignation from Mark Askelson as of the start of the year. Discussed skating rink project. Christianson would like some preliminary budget numbers for the cost of additional clay. Discussed street lighting options for the area, will be looking into fixtures and poles. Skating rink building will be closed until temperatures are above 15 degrees again. Requested advertising for open EDA positions, committee currently has only 3 active members. Inquired about inactive member policy, clerk will send over bylaws.

ADMIN—Council given financial statement for 01/31/2025. City has received first delinquent tax payment from Norman County for 2024. No comment/questions.

CANNABIS ORDINANCE—Council had final reading of proposed amendment to the Twin Valley Zoning Ordinance, to include regulations for Cannabis related business. No comments received from public. No further discussion. Ordinance amendment officially enacted.

FYI/OTHER—Board of Appeal and Equalization meeting is scheduled for Monday, April 28, 2025 at 6:00PM. Bolton and Lampton are both trained members. A training link will be forwarded to Christianson, Carlson, and Allrich if they have interest. LMCIT dividend notice distributed, city received return of \$3,168 from Worker’s

Compensation and \$1,706 form Property/Liability. Darren Andersen, as the new County Commissioner, noted he addended meeting to make himself available for any questions or concerns for the area that he could take back to the County. Nothing was noted at the time, Bolton thanked Andersen for attending. January 2025 Incident report from the Norman County Sheriff's office was distributed. Twin Valley showed 48 calls. It was noted deputies put in 117 hours of patrol time in Twin Valley for January. The sheriff's department is still looking to fill an additional position to increase the amount of service hours in our area.

Christianson/Lampton-m/s/p to adjourn meeting at 7:45PM.

Attest: _____
RACHEL JOHNSON, CLERK TREASURER

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Signed: _____
MICHAEL BOLTON, MAYOR

* * * * *

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DISBURSEMENTS FOR APPROVAL

02/11/2025 thru 03/10/2025

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
A.F.L.A.C. WEST REGION	Employee Benefit	\$224.23
ADA BUILDING CENTER, INC.	Repairs & Maintenance	\$206.91
ANDERS VALLEY PUBLISHING, LLC	Publishing	\$561.50
BMO BANK	Bank Card Expense	\$265.65
BMO BANK	Floor Cleaner	\$1,820.01
BMO BANK	Outlay - Cabin 106	\$727.08
BUCKLE'S HARDWARE	Repairs & Maintenance	\$247.54
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$133.59
EFTPS-ONLINE	Payroll Taxes	\$1,945.87
FURTHER	Employee Benefit	\$305.20
KARIN ANDERSON GRANTWRITING	Professional Service	\$500.00
LAKES COMMUNITY COOP	Utility	\$2,012.10
LEAGUE OF MN CITIES INS TRUST	Insurance	\$21,204.43
MARCO TECHNOLOGIES LLC	Contracted Service	\$128.01
MATRIX TRUST COMPANY	Employee Benefit	\$55.00
MED COMPASS	Professional Service	\$1,630.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$511.87
MN PEIP	Employee Benefit	\$1,153.74
MN STATE COMM & TECH COLLEGE	Training	\$320.00
MOONSHINERS SNOWMOBILE CLUB, INC	DNR Grant	\$7,164.30
OTTERTAIL POWER CO.	Utility	\$2,898.20
PAYROLL	Wages	\$6,391.45
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,140.55
PETE PAZDERNIK	Mileage Reimbursement	\$151.20
PREMIUM WATERS	Operating Supply	\$11.76
TWEETON REFRIGERATION, INC.	Repairs & Maintenance	\$438.61
USABLE LIFE	Employee Benefit	\$24.51
VERIZON WIRELESS	Telephone/Internet	\$103.41
VESTIS	Operating Supply	\$272.99
	GENERAL FUND TOTAL	\$52,549.71
A.F.L.A.C. WEST REGION	Employee Benefit	\$228.69
BMO BANK	Bank Card Expense	\$556.07
BUCKLE'S HARDWARE	Repairs & Maintenance	\$20.16
EFTPS-ONLINE	Payroll Taxes	\$997.20
FURTHER	Employee Benefit	\$209.40
HAWKINS, INC.	Operating Supply	\$1,638.12
LAKES COMMUNITY COOP	Utility	\$461.56
LEAGUE OF MN CITIES INS TRUST	Insurance	\$5,562.31
MAGUIRE IRON, INC.	Contracted Service	\$2,250.00
MATRIX TRUST COMPANY	Employee Benefit	\$72.50
MN DEPT. OF HEALTH	Professional Fee	\$3,713.00
MN DOR - SALES & USE TAX	Sales Tax	\$119.00
MN PEIP	Employee Benefit	\$731.15
OTTERTAIL POWER CO.	Utility	\$1,510.90
PAYROLL	Wages	\$3,308.21
P.E.R.A. - SDR DIVISION	Employee Benefit	\$674.29
USABLE LIFE	Employee Benefit	\$20.71
VERIZON WIRELESS	Telephone/Internet	\$33.47
VESTIS	Operating Supply	\$123.79
	WATER FUND TOTAL	\$22,230.53
A.F.L.A.C. WEST REGION	Employee Benefit	\$228.67
BUCKLE'S HARDWARE	Repairs & Maintenance	\$21.46
EFTPS-ONLINE	Payroll Taxes	\$997.10
FURTHER	Employee Benefit	\$209.40
LAKES COMMUNITY COOP	Utility	\$251.54
LEAGUE OF MN CITIES INS TRUST	Insurance	\$4,091.31
MATRIX TRUST COMPANY	Employee Benefit	\$72.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$167.15
MN PEIP	Employee Benefit	\$731.15
OTTERTAIL POWER CO.	Utility	\$152.58

PAYROLL	Wages	\$3,308.21
P.E.R.A. - SDR DIVISION	Employee Benefit	\$674.25
USABLE LIFE	Employee Benefit	\$20.71
VERIZON WIRELESS	Telephone/Internet	\$33.47
VESTIS	Operating Supply	\$123.79
	SEWER FUND TOTAL	\$11,083.29
FUCHS SANITATION SERVICE, INC.	Contracted Service	\$8,112.95
MN DOR - SALES & USE TAX	Sales Tax	\$1,119.00
	GARBAGE FUND TOTAL	\$9,231.95
BERGSETH BROS.	Merchandise for Resale	\$3,954.68
BMO BANK	Bank Card Expense	\$468.33
BREAKTHRU BEVERAGE	Merchandise for Resale	\$773.10
D-S BEVERAGES	Merchandise for Resale	\$3,834.20
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$82.04
EFTPS-ONLINE	Payroll Taxes	\$2,103.57
FURTHER	Employee Benefit	\$116.00
GREAT NORTH PIZZA CO., LLP.	Merchandise for Resale	\$405.00
HEGGIES PIZZA, LLC	Merchandise for Resale	\$431.00
HENRY'S FOODS INC.	Merchandise for Resale	\$3,326.22
ILLINOIS CASUALTY COMPANY	Insurance	\$4,038.00
JOHNSON BROS. LQ-ST.PAUL	Merchandise for Resale	\$4,113.21
LAKES COMMUNITY COOP	Utility	\$582.83
LEAGUE OF MN CITIES INS TRUST	Insurance	\$3,926.95
McKINNON COMPANY, INC.	Merchandise for Resale	\$1,297.60
MN DOR - PAYROLL TAX	Payroll Taxes	\$356.10
MN DOR - SALES & USE TAX	Sales Tax	\$3,310.00
MN PEIP	Employee Benefit	\$737.86
OTTERTAIL POWER CO.	Utility	\$891.54
PAYROLL	Wages	\$8,368.27
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,430.91
SOUTHERN GLAZER'S OF MN*	Merchandise for Resale	\$444.67
TV BOOSTER CLUB	Donation	\$100.00
USABLE LIFE	Employee Benefit	\$3.33
VESTIS	Operating Supply	\$295.40
	LIQUOR FUND TOTAL	\$45,390.81
	DISBURSEMENT TOTAL	\$140,486.29

12-3-25



City of
TWIN VALLEY

BUSINESS PERMIT AND LICENSE APPLICATION FORM

30897

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

OFFICE USE	
PERMIT #	
FEE <u>25.00</u> <input checked="" type="checkbox"/> PAID	APPROVED BY COUNCIL <input type="checkbox"/> YES <input type="checkbox"/> NO
APPLICATION DATE <u>2/28/25</u>	APPROVAL DATE

APPLICANT INFORMATION	
MN SALES TAX ID # <u>8204133</u>	FEDERAL TAX ID # <u>36-4577242</u>
NAME OF APPLICANT (FIRST, MI, LAST) <u>DG Retail, LLC</u>	SOCIAL SECURITY NUMBER FEIN <u>36-4577242</u>
HOME ADDRESS <u>100 Mission Ridge</u>	CITY, STATE, ZIP <u>Goodlettsville, TN 37072</u>
HOME PHONE <u>615-855-4415</u>	BUSINESS PHONE <u>TBD</u>
NAME OF BUSINESS/ORGANIZATION <u>DG Retail, LLC dba Dollar General Store</u>	<u>30897</u>
BUSINESS ADDRESS <u>3770 County Hwy 27,</u>	CITY, STATE, ZIP <u>Twin Valley, MN 56584</u>

Please check the appropriate box(es) for the type of permit/license you are applying for:

	TYPE	ACCOUNTING	STATE ID	FEE
<input checked="" type="checkbox"/>	TOBACCO	100-32180	CGR	<u>\$25.00</u>
<input type="checkbox"/>	CARD TABLE	100-32170	ACCLGT	\$5.00 (each)
<input type="checkbox"/>	POOL TABLE	100-32170	POC	\$20.00 (each)
<input type="checkbox"/>	AMUSEMENT	100-32170	AMUSEDEV	\$25.00 (each)
<input type="checkbox"/>	FUNDRAISER/RAFFLE	100-32260	---	\$5.00
<input type="checkbox"/>	CONCESSION/BOOTH	100-32190	CONVEN	\$5.00
<input type="checkbox"/>	PEDDLER/TRANSIENT	100-32190	PDSCTRMRC	\$25.00
<input type="checkbox"/>	SPECIAL ONE DAY	100-32110	---	\$25.00
<input type="checkbox"/>	DISPLAY	100-32110	CDPBL	
<input type="checkbox"/>		100-32110	3.2ONSS	
<input type="checkbox"/>		100-32110	3.2OFSL	
<input type="checkbox"/>		100-32110	WINE	
<input type="checkbox"/>	INTOXICATING - ON SALE	100-32110	ONSL	\$75.00
<input type="checkbox"/>	INTOXICATING - OFF SALE	100-32110	OFSL	\$100.00
<input type="checkbox"/>	2AM LIQUOR	100-32110	2AM ---	\$100.00

Vendor #389621
Invoice #202530897TOBCITY2
Batch #29382 \$25.00

Separate Check me
PLEASE RETURN CHECK TO:
Kristina Zook

* No more than ten (10) "Special One Day" permits issued per year.

SIGNATURE <u>[Signature]</u>	DATE <u>1.29.25</u>
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All 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).

**LIQUOR STORE DAILY SALES
FEBRUARY 2025**

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 Deposit
1	\$ 107.31	\$ 19.35	\$ 385.18	\$ 220.50				\$ 523.72	\$ 106.93	\$ 81.98		\$ 3.00		\$ -	\$ 1,447.97	\$ 140.27	\$ 1,588.24	\$ 1,066.35	\$ 28.47	\$ 8.00	\$ 542.36	\$ 522.81	\$ (19.55)	\$ 31.00
2														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
3	\$ 62.63	\$ 18.65	\$ 75.34	\$ 68.93		\$ 28.00		\$ 326.81	\$ 177.19	\$ 12.49	\$ 3.00	\$ 1.75		\$ -	\$ 774.79	\$ 71.40	\$ 846.19	\$ 640.39	\$ 17.48		\$ 223.28	\$ 223.56	\$ 0.28	\$ 24.00
4	\$ 131.73	\$ 7.93	\$ 193.18	\$ 130.60		\$ 63.99		\$ 359.73	\$ 225.38	\$ 52.45	\$ 12.32	\$ 3.50		\$ 8.00	\$ 1,188.81	\$ 106.18	\$ 1,294.99	\$ 465.76	\$ 12.77	\$ 4.00	\$ 838.00	\$ 838.80	\$ 0.80	\$ 45.00
5	\$ 90.33	\$ 7.93	\$ 306.92	\$ 172.24		\$ 56.00		\$ 384.60	\$ 338.84	\$ 20.97				\$ -	\$ 1,461.62	\$ 136.40	\$ 1,598.02	\$ 861.50	\$ 23.87		\$ 760.39	\$ 759.33	\$ (1.06)	\$ 32.00
6	\$ 88.70	\$ 9.80	\$ 133.82	\$ 142.89			\$ 70.00	\$ 244.85	\$ 171.89	\$ 42.46		\$ 5.50	\$ 15.82	\$ -	\$ 925.73	\$ 81.06	\$ 1,006.79	\$ 475.61	\$ 13.26		\$ 526.44	\$ 482.12	\$ (44.32)	\$ (18.00)
7	\$ 159.67	\$ 20.98	\$ 502.39	\$ 326.69	\$ 38.70	\$ 32.00		\$ 675.72	\$ 249.74	\$ 13.99	\$ 12.57	\$ 3.00	\$ 21.41	\$ (17.00)	\$ 2,039.86	\$ 194.32	\$ 2,234.18	\$ 1,182.02	\$ 31.15		\$ 1,083.31	\$ 1,083.38	\$ 0.07	\$ 99.00
8	\$ 277.28	\$ 27.52	\$ 864.28	\$ 513.72	\$ 34.83	\$ 28.00		\$ 556.21	\$ 304.83	\$ 102.46		\$ 5.99	\$ 42.82	\$ 23.00	\$ 2,780.94	\$ 260.40	\$ 3,041.34	\$ 1,764.28	\$ 47.72		\$ 1,324.78	\$ 1,333.85	\$ 9.07	\$ 42.00
9		\$ 2.79	\$ 241.40	\$ 403.14				\$ 152.42	\$ 47.94		\$ 6.99			\$ -	\$ 854.68	\$ 84.23	\$ 938.91	\$ 496.15	\$ 12.49	\$ 25.75	\$ 429.50	\$ 387.65	\$ (41.85)	\$ -
10	\$ 57.73	\$ 24.13	\$ 118.53	\$ 77.13		\$ 84.00		\$ 236.34	\$ 207.88		\$ 13.28	\$ 1.75		\$ 14.00	\$ 834.77	\$ 70.34	\$ 905.11	\$ 384.09	\$ 11.06		\$ 468.08	\$ 473.00	\$ 4.92	\$ (64.00)
11	\$ 16.30	\$ 7.00	\$ 90.34	\$ 112.39		\$ 4.00		\$ 320.31	\$ 164.39	\$ 24.99		\$ 1.75		\$ (4.00)	\$ 737.47	\$ 72.06	\$ 809.53	\$ 493.83	\$ 14.04		\$ 329.74	\$ 325.45	\$ (4.29)	\$ 100.00
12	\$ 42.59	\$ 21.45	\$ 178.60	\$ 149.48				\$ 228.86	\$ 136.43		\$ 5.99			\$ -	\$ 763.40	\$ 73.65	\$ 837.05	\$ 354.81	\$ 9.54		\$ 491.78	\$ 491.90	\$ 0.12	\$ 175.00
13	\$ 32.13	\$ 4.20	\$ 59.40	\$ 86.22		\$ 28.00		\$ 269.35	\$ 155.38	\$ 31.97	\$ 11.07	\$ 1.75	\$ 21.41	\$ -	\$ 700.88	\$ 64.55	\$ 765.43	\$ 503.16	\$ 14.10		\$ 276.37	\$ 275.69	\$ (0.68)	\$ 203.00
14	\$ 119.89	\$ 22.37	\$ 407.00	\$ 319.61		\$ 65.00		\$ 636.26	\$ 492.79	\$ 75.79		\$ 3.50	\$ 19.55	\$ 8.00	\$ 2,169.76	\$ 202.81	\$ 2,372.57	\$ 1,117.28	\$ 30.58		\$ 1,215.87	\$ 1,216.71	\$ 0.84	\$ (70.00)
15	\$ 163.89	\$ 34.98	\$ 330.76	\$ 299.46		\$ 14.00		\$ 406.77	\$ 176.02	\$ 12.89	\$ 3.29		\$ 34.44	\$ -	\$ 1,476.50	\$ 138.51	\$ 1,615.01	\$ 1,091.99	\$ 30.14	\$ 50.00	\$ 503.16	\$ 503.56	\$ 0.40	\$ 70.00
16														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
17	\$ 46.09	\$ 15.38	\$ 133.13	\$ 27.30		\$ 28.00		\$ 286.33	\$ 176.90	\$ 7.99	\$ 7.78	\$ 3.00	\$ 63.28	\$ (4.00)	\$ 791.18	\$ 72.16	\$ 863.34	\$ 484.28	\$ 13.26		\$ 392.32	\$ 392.36	\$ 0.04	\$ 193.00
18	\$ 92.18	\$ 4.20	\$ 297.20	\$ 192.73	\$ 3.87	\$ 42.00		\$ 296.84	\$ 148.91	\$ 108.96	\$ 3.29	\$ 1.50		\$ 18.00	\$ 1,209.68	\$ 110.84	\$ 1,320.52	\$ 616.84	\$ 16.71		\$ 700.39	\$ 701.07	\$ 0.68	\$ (20.00)
19	\$ 77.75	\$ 20.28	\$ 202.27	\$ 95.78		\$ 56.00		\$ 424.64	\$ 250.96	\$ 31.33		\$ 1.75		\$ (16.00)	\$ 1,144.76	\$ 106.50	\$ 1,251.26	\$ 670.04	\$ 18.46		\$ 599.68	\$ 599.70	\$ 0.02	\$ 88.00
20	\$ 135.72	\$ 22.37	\$ 218.64	\$ 190.20		\$ 14.00		\$ 408.28	\$ 145.90					\$ (12.00)	\$ 1,123.11	\$ 106.31	\$ 1,229.42	\$ 713.93	\$ 19.46		\$ 534.95	\$ 535.25	\$ 0.30	\$ 65.00
21	\$ 110.10	\$ 10.71	\$ 648.37	\$ 242.99	\$ 15.48	\$ 42.00		\$ 718.39	\$ 621.33	\$ 56.96	\$ 5.99	\$ 1.50		\$ -	\$ 2,473.82	\$ 236.95	\$ 2,710.77	\$ 1,617.75	\$ 44.25		\$ 1,137.27	\$ 1,137.90	\$ 0.63	\$ 143.00
22	\$ 186.22	\$ 23.79	\$ 801.93	\$ 556.01	\$ 3.87	\$ 46.00		\$ 670.03	\$ 303.72	\$ 22.98	\$ 28.46	\$ 1.75		\$ 110.00	\$ 2,754.76	\$ 250.71	\$ 3,005.47	\$ 1,239.30	\$ 32.96	\$ 25.00	\$ 1,659.13	\$ 1,659.49	\$ 0.36	\$ (115.00)
23														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
24	\$ 118.74	\$ 2.80	\$ 220.72	\$ 323.95		\$ 42.00		\$ 295.28	\$ 205.77	\$ 10.49			\$ 35.37	\$ -	\$ 1,255.12	\$ 115.95	\$ 1,371.07	\$ 626.90	\$ 17.74	\$ 8.00	\$ 753.91	\$ 753.40	\$ (0.51)	\$ 35.00
25	\$ 40.03	\$ 12.91	\$ 41.40	\$ 114.01		\$ 14.00		\$ 422.78	\$ 227.83	\$ 7.48	\$ 23.97	\$ 1.50		\$ 37.00	\$ 942.91	\$ 86.15	\$ 1,029.06	\$ 514.78	\$ 14.51	\$ 5.00	\$ 523.79	\$ 523.06	\$ (0.73)	\$ 34.00
26	\$ 132.45	\$ 16.80	\$ 144.24	\$ 119.44		\$ 70.00		\$ 465.26	\$ 316.82		\$ 19.98	\$ 1.75	\$ 18.62	\$ (4.00)	\$ 1,301.36	\$ 117.17	\$ 1,418.53	\$ 832.03	\$ 22.35		\$ 608.85	\$ 609.60	\$ 0.75	\$ 39.00
27	\$ 82.17	\$ 6.53	\$ 142.92	\$ 163.59		\$ 14.00		\$ 394.41	\$ 230.26	\$ 124.95	\$ 33.97		\$ 21.41	\$ -	\$ 1,214.21	\$ 114.92	\$ 1,329.13	\$ 583.90	\$ 16.78	\$ 50.00	\$ 712.01	\$ 733.25	\$ 21.24	\$ 102.00
28	\$ 101.05	\$ 32.41	\$ 339.22	\$ 295.75		\$ 14.00		\$ 337.10	\$ 287.94	\$ 98.93	\$ 37.73		\$ 31.64	\$ -	\$ 1,575.77	\$ 149.20	\$ 1,724.97	\$ 1,015.49	\$ 27.13		\$ 736.61	\$ 770.42	\$ 33.81	\$ 54.00
29														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
30														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
31														\$ -	\$ -		\$ -				\$ -	\$ -	\$ -	\$ -
	\$ 2,472.68	\$ 397.26	\$ 7,077.18	\$ 5,344.75	\$ 96.75	\$ 784.99	\$ 70.00	\$ 10,041.29	\$ 5,871.97	\$ 942.51	\$ 265.03	\$ 44.24	\$ 374.21	\$ 161.00	\$ 33,943.86	\$ 3,163.04	\$ 37,106.90	\$ 19,812.46	\$ 540.28	\$ 175.75	\$ 17,371.97	\$ 17,333.31	\$ (38.66)	\$ 1,287.00

February 2025 ATM Report

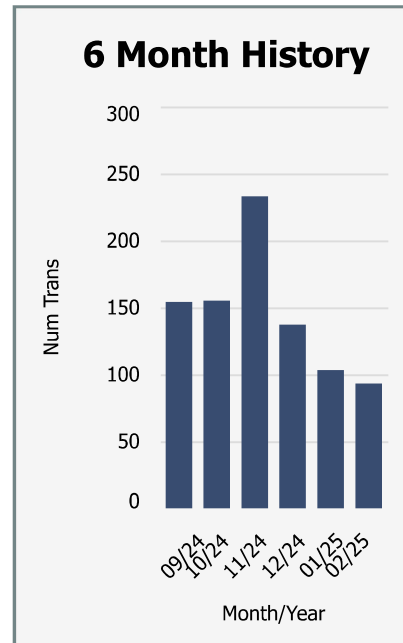
DNS49583
TWIN VALLEY MUNICIPAL LIQUOR
 3771 COUNTY HIGHWAY 27
 Twin Valley, MN 56584

Total Surcharge:\$325.50

Date	Wdl Txns	Schg Txns	Dny Txns	Total Txns	Wdl Amt	Schg Collctd
2025-02-01	4	4	1	7	\$440.00	\$14.00
2025-02-02	4	4	0	6	\$800.00	\$14.00
2025-02-03	1	1	0	1	\$40.00	\$3.50
2025-02-04	0	0	0	0	\$0.00	\$0.00
2025-02-05	3	3	1	5	\$560.00	\$10.50
2025-02-06	5	5	1	7	\$220.00	\$17.50
2025-02-07	1	1	0	2	\$200.00	\$3.50
2025-02-08	6	6	0	8	\$540.00	\$21.00
2025-02-09	5	5	0	6	\$480.00	\$17.50
2025-02-10	6	6	0	7	\$660.00	\$21.00
2025-02-11	1	1	2	3	\$20.00	\$3.50
2025-02-12	1	1	0	2	\$200.00	\$3.50
2025-02-13	3	3	1	5	\$140.00	\$10.50
2025-02-14	2	2	0	3	\$80.00	\$7.00
2025-02-15	7	7	1	10	\$780.00	\$24.50
2025-02-16	3	3	1	7	\$160.00	\$10.50
2025-02-17	0	0	0	0	\$0.00	\$0.00
2025-02-18	0	0	0	0	\$0.00	\$0.00
2025-02-19	0	0	1	1	\$0.00	\$0.00
2025-02-20	5	5	0	6	\$580.00	\$17.50
2025-02-21	3	3	0	4	\$300.00	\$10.50
2025-02-22	11	11	0	13	\$1,540.00	\$38.50
2025-02-23	6	6	0	13	\$920.00	\$21.00
2025-02-24	0	0	0	0	\$0.00	\$0.00
2025-02-25	2	2	0	3	\$240.00	\$7.00
2025-02-26	4	4	0	7	\$180.00	\$14.00
2025-02-27	8	8	0	11	\$900.00	\$28.00
2025-02-28	2	2	0	3	\$300.00	\$7.00
Totals:	93	93	9	140	\$10,280.00	\$325.50

Month	Num Trans
09/24	154
10/24	155
11/24	233
12/24	137
01/25	103
02/25	93
	875

Average Monthly Trans:	146
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What are you looking for?

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Bunn 38700.0002 Axiom 15-3 Automatic Coffee Brewer with 3 Lower Warmers - 120V

Item #: 234387000002 MFR #: 38700.0002

★★★★★ [Read 7 reviews](#) | [1 answered question](#)



Free Shipping

\$863.00/Each

4 interest-free payments of \$215.75 [Prequalify >](#)

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(Mon - Thur: 5am - 12am EST

Fri: 5am - 8pm EST

Sat & Sun: 9am - 4pm EST)

Why do we do this?

Accessories & Options

BUNNserve Installation Service

Water Filtration System








What We Offer

Protect Your Product
Coverage starting at \$34.04

[Add Protection](#)

Shipping Weight	35.8 lb.
Width	16 1/2 Inches
Depth	17 3/4 Inches
Height	16 3/4 Inches
Amps	15 Amps
Hertz	60 Hz
Voltage	120 Volts
Wattage	1,800 Watts
Brewer Type	Decanter
Coffee Filter Size	9 3/4" x 4 1/4"-4 1/2"
Control Type	Digital
Features	Hot Water Faucet NSF Listed Pourover Option
Number of Warmers	3
Output	4 1/5 Gallons Per Hour
Plug Type	NEMA 5-15P
Power Type	Electric
Style	Single
Type	Coffee Brewers
Water Source	Direct Connection

Other Products from this Line

 <p>plus ★★★★★</p> <p>Bunn 38700.0010 Axiom DV-APS Airpot Coffee Brewer -</p> <p>\$862.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0043 AXIOM Single 1 Gallon Coffee Brewer</p> <p>\$1,110.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0013 Axiom APS Twin Airpot Coffee Brewer</p> <p>\$1,724.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0014 Axiom 4/2 Twin 12 Cup Automatic</p> <p>\$1,772.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0008 Axiom DV-3 Automatic Coffee</p> <p>\$875.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0000 Axiom 15-3 Automatic Coffee Brewer with 1</p> <p>\$840.00/Each</p>	 <p>plus ★★★★★</p> <p>Bunn 38700.0000 Axiom DV-TC T Carafe Coffee</p> <p>\$829.00/Each</p>
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Related Items

<p>Commercial Automatic Coffee Machines</p> <p>196 Products</p>	<p>Coffee and Espresso</p> <p>5 Categories</p>	<p>Coffee Carafes and Decanters</p> <p>358 Products</p>	<p>Coffee Mugs, Tea Cups, Cappuccino Cups, and Saucers</p> <p>10 Categories</p>	<p>Sweeteners</p> <p>280 Products</p>	<p>Coffee Condiment Organizers</p> <p>384 Products</p>	<p>Coffee / Espresso Tea Machine Cl</p> <p>67 Products</p>
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Customer Reviews

What are you looking for?

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WebstaurantStore > Restaurant Equipment > Beverage Equipment > Commercial Coffee Makers / Brewers > Commercial Automatic Coffee Machines > Curtis GEM-120A-63 Gemini Stainless Steel Analog Satellite Coffee Brewer - 120/220V

Curtis GEM-120A-63 Gemini Stainless Steel Analog Satellite Coffee Brewer - 120/220V

Item #: 945GEM120A63 MFR #: GEM-120A-63

[Leave a review](#) | [1 answered question](#)



Only **\$999.00**/Each

4 interest-free payments of \$249.75 [Prequalify >](#)

Credit Key

Ships free with

Accessories & Options

Water Filtration System

What We Offer



Protect Your Product
Coverage starting at \$34.04

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1

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Quick Shipping



Usually ships in **1 business day** ?

Product Overview

- ✓ Automatically brews in 12- or 24-cup increments
- ✓ Integrated hot water faucet
- ✓ High-efficiency, double-wall insulation maintains hot temperatures
- ✓ Locking lid prevents accidental spills
- ✓ Brew-ready light signal
- ✓ Timer can be set to brew 24 cups at a time without refilling basket
- ✓ Perfect for coffee shops, hotels, diners, and cafes

UPC Code:






032405004260







[View all Wilbur Curtis Commercial Automatic Coffee Machines](#)

Works With ?

[View All Items](#)

 <p>Curtis WC-3366 Black Plastic Brew Funnel \$39.98/Each</p> <p>1 Add to Cart</p>	<p>plus</p>  <p>Curtis GEM-3 1.5 Gallon Satellite Coffee Server \$194.49/Each</p> <p>1 Add to Cart</p>	<p>plus</p>  <p>Curtis GEM-3D 1.5 Gallon Satellite Coffee Server \$216.49/Each</p> <p>1 Add to Cart</p>	<p>plus</p>  <p>Curtis GEM3IF 1.5 Gallon Satellite Coffee Server with \$398.99/Each</p> <p>1 Add to Cart</p>	<p>plus</p>  <p>Curtis GEM-3-5 1 Gallon Satellite Coffee Server an \$299.99/Each</p> <p>1 Add to Cart</p>
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Items You Might Like ?

 <p>Curtis GEMSS10A1000 G3 Gemini Single \$1,279.00/Each</p> <p>1 Add to Cart</p>	 <p>Curtis G4GEMS63A1000 Gemini Stainless \$1,529.00/Each</p> <p>1 Add to Cart</p>	 <p>Curtis GEMSS63A1000 G3 Gemini Single \$1,249.00/Each</p> <p>1 Add to Cart</p>	 <p>Curtis G4GEMT10A1000 Gemini Stainless \$2,189.00/Each</p> <p>1 Add to Cart</p>	 <p>Curtis G4GEMSIF63B10 Gemini Stainless \$2,299.00/Each</p> <p>1 Add to Cart</p>
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Wilbur Curtis GEM-120A-63 Details

This Curtis GEM-120A-63 Gemini stainless steel analog satellite coffee brewer will brew 12 or 24 cups of rich, flavorful coffee per cycle and an automatic timer allows you to brew 24 cups at a time without refilling the brew basket!

The Curtis GEM-120A-63 Gemini coffee brewer brews directly into a high-efficiency satellite server with double-wall insulation to keep coffee piping hot for extended periods of time. Plus, it has a hot water faucet for tea or soup!

This dual voltage unit requires a 120/220V, 1775/2100W electrical connection.

Overall Dimensions:

Length: 16 1/2"

Width: 9"

Height: 26 1/2"

Wilbur Curtis GEM-120A-63 Specs

Quantity	1/Each
Shipping Weight	49.08 lb.
Width	9 Inches
Depth	16 1/2 Inches
Height	26 1/2 Inches
Amps	14.8 Amps
Hertz	60 Hz
Phase	1 Phase
Voltage	120/220 Volts
Wattage	1,775 - 2,100 Watts
Brewer Type	Bulk Dispenser
Coffee Filter Size	12 3/10" x 4 3/8"
Color	Black Silver
Control Type	Analog
Features	Hot Water Faucet Made in America NSF Listed Pourover Option Server Included
Plug Type	Hardwire NEMA 5-15P
Power Type	Electric
Style	Single
Type	Coffee Brewers
Water Source	Direct Connection

⚠ Attention CA Residents: Prop 65 Warning >



5-15P

This unit comes with a NEMA 5-15P plug.



Hardwired

This product must be hardwired by a professional; it does not plug into a standard wall outlet.



Made in America

This item was made in the United States of America.



UL Listed, Canada

This product has been certified by the Underwriters Laboratories (UL) to meet applicable safety standards required for use in Canada.



NSF Listed

This item has been certified by NSF International to meet applicable product standards on public safety, health, and / or the environment.



UL Listed, US

This product has been certified by the Underwriters Laboratories (UL) to meet applicable safety standards required for use in the United States.

For the Period : 2/1/2025 To 2/28/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$240,963.93	\$22,944.33	\$38,597.92	\$225,310.34	\$76.50	\$40,301.62	\$265,535.46
Other Federal Programs - ARP	\$46,447.10	\$0.00	\$0.00	\$46,447.10	\$0.00	\$0.00	\$46,447.10
Public Housing (Optional)	\$69,486.90	\$0.00	\$0.00	\$69,486.90	\$0.00	\$0.00	\$69,486.90
LEASE Revenues - Tower Antenna Placement	\$18,706.35	\$1,266.77	\$0.00	\$19,973.12	\$0.00	\$0.00	\$19,973.12
2012A Refunding Bond	\$0.00	\$2,337.03	\$0.00	\$2,337.03	\$0.00	\$0.00	\$2,337.03
2013A Refunding Bond	(\$97,147.75)	\$5,023.93	\$0.00	(\$92,123.82)	\$0.00	\$0.00	(\$92,123.82)
MPFA DWRF 2019 Replacement Fund	\$37,875.00	\$0.00	\$0.00	\$37,875.00	\$0.00	\$0.00	\$37,875.00
General Capital Projects	\$64,554.55	\$565.40	\$0.00	\$65,119.95	\$0.00	\$0.00	\$65,119.95
Lot Incentive Program	\$14,723.91	\$0.00	\$0.00	\$14,723.91	\$0.00	\$0.00	\$14,723.91
2007 Storm Utility Fund	\$229,399.02	\$2,126.80	\$0.00	\$231,525.82	\$67.50	\$0.00	\$231,458.32
Blight & Beautification	\$8,101.58	\$0.00	\$0.00	\$8,101.58	\$0.00	\$0.00	\$8,101.58
Water	\$757,077.07	\$17,305.54	\$13,141.17	\$761,241.44	\$545.53	\$0.00	\$760,695.91
Sewage Collection and Disposal	\$312,766.14	\$15,462.48	\$8,731.84	\$319,496.78	\$513.50	\$0.00	\$318,983.28
Refuse or Garbage Collection	\$152,339.72	\$10,569.16	\$8,785.34	\$154,123.54	\$271.86	\$0.00	\$153,851.68
Municipal Liquor Store	\$121,415.36	\$40,750.87	\$52,233.17	\$109,933.06	\$770.42	\$0.00	\$109,162.64
Swimming Pool	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
SHIP - City projects	(\$855.95)	\$0.00	\$0.00	(\$855.95)	\$0.00	\$0.00	(\$855.95)
Memorial Gardens	(\$20.88)	\$0.00	\$0.00	(\$20.88)	\$0.00	\$0.00	(\$20.88)
Loan Pool/EDA	\$23,735.75	\$1,233.87	\$0.00	\$24,969.62	\$0.00	\$0.00	\$24,969.62
City Cemetery	\$1,552.60	\$0.00	\$0.00	\$1,552.60	\$0.00	\$0.00	\$1,552.60
General Trust - Special Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,002,120.40	\$119,586.18	\$121,489.44	\$2,000,217.14	\$2,245.31	\$40,301.62	\$2,038,273.45