

Twin Valley City Council
Regular Council Meeting
Monday, July 13, 2026 7:00 PM
Twin Valley Community Center

In accordance with the requirements of Minn. Stat. Section 13D.02, one or more members may participate remotely via interactive technology.

1 **CALL TO ORDER** _____ PM

2 **PLEDGE OF ALLEGIANCE**

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** June Minutes _____ / _____ M/S/P

CLAIMS	06/09/2026 - 06/30/2026	\$160,187.95			
	07/01/2026 - 07/13/2026	<u>\$157,081.61</u>			

PAYROLL	05/24/2026 - 06/06/2026	\$12,288.54			
	06/07/2026 - 06/20/2026	<u>\$12,516.89</u>			
	06/21/2026 - 07/04/2026	<u>\$12,559.59</u>			

DISBURSEMENT TOTAL \$354,634.58 _____ / _____ M/S/P

2025 FY AUDIT CLOSEOUT

6 **COMMUNITY** Land Inquiry
Building Permits

9 **OLD BUSINESS**

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

FIRE/RESCUE General Report
Donation Received \$100 from Essentia Health

LAW ENFORCEMENT REPORT

LIQUOR	General Report	Gross Sales	<u>\$ 50,180.04</u>		ATM <u>\$329.00</u>
---------------	----------------	-------------	---------------------	--	---------------------

PUBLIC WORKS General Report

EDA/PARKS General Report

OTHER COMMITTEE UPDATE(S)

ADMIN June Financial Statement

10 **NEW BUSINESS**

11 **FYI/OTHER** Notice of Filing for Municipal Office

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

**MONDAY, June 8, 2026 – TWIN VALLEY CITY COUNCIL
REGULAR MONTHLY MEETING
Twin Valley Community Center – 7:00 PM**

MEMBERS: Harold Allrich, Michael Bolton, Tammy Carlsrud, Tracy Christianson **ABSENT:** Mike Lampton
OTHERS: Toni Nysetvold, Pete Pazdernik, Prestin Douville, Jess Riepe

PURSUANT DUE TO CALL and notice thereof the Twin Valley City Council held its regular monthly meeting on Monday, June 8, 2026. Mayor Bolton called the meeting to order at 7:01PM.

PLEDGE OF ALLEGIANCE

ADDITIONS TO THE AGENDA—Christianson/Allrich-m/s/p to approve the following additions to agenda—Unpaid utilities for assessment, discussion regarding Herold Court boulevards, City AED/First AID kits, and recent State Legislation.

MONTHLY BUSINESS

Minutes—Christianson/Allrich-m/s/p to approve May minutes as written.

Disbursements—Allrich/Carlsrud-m/s/p to approve disbursements totaling \$114,937.42, a full list of which is available for review in the City Clerk’s Office.

COMMUNITY— **BUILDING PERMITS**—Request to renew building permit 2024-04 to construct an addition to home at 309 Pleasant Ave SE. Allrich/Carlsrud-m/s/p to approve. Request to construct 20’ x 30’ x 16’ steel building at 601 1st St SE. Christianson/Allrich-m/s/p to approve. Discussion regarding entrance to lot at 601 1st St SE and property lines. Tabled permit request for 500 Herold Ct S until more information available on size and lot placement of single-family home.

Carlsrud/Allrich-m/s/p to approve donating \$500 to the Twin Valley Community Booster Club to support the 2026 Town & Country Days event. Councilmember Christianson abstained from vote. Allrich/Carlsrud-m/s/p to allow the City of Twin Valley to officially sponsor Twin Valley Town & Country Days events. Christianson/Allrich-m/s/p to approve \$100 donation to the Gary Community Club for Gary Days events. Allrich asked about a standard or ‘best practice’ policy regarding donations to other communities.

OLD BUSINESS—Property reviewed at 500 Herold Ct S for ability to connect to city services, contractors believe there will be no issues concerning new pavement. Motion by Councilmember Allrich, second by Mayor Bolton, to approve property sale to Tony Stueness for \$1,500, with easement granted for maintenance of existing storm sewer; **RESOLUTION 2026—10** A RESOLUTION TO AUTHORIZE THE SALE OF REAL PROPERTY, passed by 4:0.

FIRE/RESCUE— Pazdernik reported 7 fire and 10 rescue calls for the month of May. The department welcomed new member Gunnufson at their most recent meeting. Department also voted to terminate member Anthony Heryla from service due to lack of attendance. Christianson/Carlsrud-m/s/p to approve termination. The City received donations from the Gary Cares One Fund Drive amounting to \$2,186 to the Fire Department and \$1,791 to the Rescue Squad for a total donation of \$3,977. Christianson/Carlsrud-m/s/p to accept donation and expressed gratitude to Gary Cares and the community who made donations.

LAW ENFORCEMENT—May law enforcement activity report distributed showing 38 calls for service and 189.5 hours of patrol.

LIQUOR—May gross sales \$50,259.18, ATM revenue \$339.50. Update on events—first Steak Night of the year had 55 attendees, next is scheduled for 6/19. Has started promoting Town & Country Days events. Air conditioning unit in building was serviced, installing a new belt and recharging the system. Nysetvold requested Council preapproval to donate proceeds from the Town & Country Days beer garden back to the Community Club. Allrich/Carlsrud-m/s/p to approve. Councilmember Christianson abstained from vote.

PUBLIC WORKS—Askelson not available to attend meeting. Received approval from USDA to purchase Bobcat UW56 for the upkeep and maintenance at the lagoons using grant funding. A final list of estimated equipment and maintenance items will be completed and the grant funding for the project finalized within the month. Mosquito spray has been ordered.

EDA/PARKS—Discussed delinquent EDA loan to Hometown Grocery & Goods. Will be 5 months past due 6/10. Notice sent in May gave until June 1st to make arrangements. Christianson/Carlsrud-m/s/p to contact city attorney to move forward with legal action to collect.

FINANCIALS—May financial statement distributed to Council for review.

NEW BUSINESS—Nuisance property discussion, committee members will be reviewing properties for new and ongoing violations that need to be addressed.

Distributed listing of delinquent utility billings, with a request from Deputy Clerk Peterick to assess against the properties benefited. All properties listed have had services turned off at the curb, except for one, which the city is unable to turn off without removing pavement along Highway 32 to gain access. Carlsrud/Christianson-m/s/p to approve the following special assessments—

32-8458000	Hometown Grocery & Goods	110 1 st ST SW	\$1,767.66
32-8457000	Hometown Grocery & Goods	110A 1 st ST SW	\$552.83
32-8341000	Nicole Lunde	204 Norman Ave NW	\$563.50
32-8322000	Mike Bueng	204 Lincoln Ave NW	\$781.74
32-8603000	Robert & Carlene Smith	204 1 st St NE, Lot 3	\$1,155.34
32-8603000	Robert & Carlene Smith	102 Lincoln Ave NE, Lot 9	\$1,207.69
32-8542000	Melva Garza-Villanueva	103 1 st ST SE	\$2,224.88

Allrich has received multiple complaints from property owners in Herold Court, concerning their lawns after the sewer project was completed. City is currently working with engineer and contractor to have corrective maintenance completed.

Discussion regarding AED in community center and first aid box.

Carlsrud presented Council with updates from recent State Legislative actions.

Johnson distributed PowerPoint document on open meeting law. Carlsrud asked that members of the Council as well as other City committees sign off on having received and reviewed.

Discussed proposed purchasing policy for the City. Council set spending limits up to \$2,500 for department heads without prior council approval, with an emergency situation clause. Policy also outlines procedures to follow for making purchases and paying claims. Motion by Councilmember Christianson, seconded by Mayor Bolton the following resolution to adopt proposed purchasing policy for the city was approved. **RESOLUTION 2026—11 A RESOLUTION TO ADOPT THE TWIN VALLEY PURCHASING POLICY**, passed by 4:0.

FYI/OTHER—State demographic 2025 population statistics for Twin Valley received—estimated population 706, estimated household 328.

Carlsrud/Allrich-m/s/p to adjourn, 8:25PM.

Attest: _____

RACHEL JOHNSON, CLERK TREASURER

* * * * *

Signed: _____

MICHAEL BOLTON, MAYOR

* * * * *

* * * * *

* * * * *

DISBURSEMENTS FOR APPROVAL

1

06/09/2026 thru 07/13/2026

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
2ND TO NONE SEPTIC SOLUTIONS, LLC	Contracted Service	\$644.25
A.F.L.A.C. WEST REGION	Employee Benefit	\$275.18
ADA BUILDING CENTER, INC.	Repairs & Maintenance	\$48.93
ADAPCO, LLC	Operating Supplies	\$1,981.00
ANDERS VALLEY PUBLISHING, LLC	Advertising	\$66.00
ARVIG	Telephone & Internet	\$390.38
AUTO VALUE ADA	Repairs & Maintenance	\$402.45
BMO BANK	Bankcard Charges	\$514.45
BRENDA DOBMEYER	Reimbursement	\$62.31
ECOLAB PEST ELIMINATION DIVISION	Contracted Service	\$203.95
EFTPS-ONLINE	Payroll Taxes	\$3,618.87
GRAND FORKS FIRE EQUIPMENT LLC	Repairs & Maintenance	\$673.10
HEALTH EQUITY	Employee Benefit	\$591.30
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$4,800.00
JOHN DEERE FINANCIAL	Repairs & Maintenance	\$145.72
JULIN LAW OFFICE, PLLC	Professional Fee	\$608.65
LAKES COMMUNITY COOP	Utility	\$870.80
MARCO TECHNOLOGIES LLC	Contracted Service	\$72.37
MATRIX TRUST COMPANY	Employee Benefit	\$60.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$590.88
MN PAID FAMILY MEDICAL LEAVE	Payroll Taxes	\$370.44
MN PEIP	Employee Benefit	\$4,086.60
NORMAN CO. SHERIFF'S OFFICE	Contracted Service	\$41,608.00
NORTH STAR TRAINING & CONSULTING	Training	\$1,195.00
NORTHSTAR HARDWARE	Repairs & Maintenance	\$333.20
OTTERTAIL POWER CO.	Utility	\$2,874.60
PAYROLL	Wages	\$13,770.58
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,786.46
PITNEY BOWES	Postage	\$100.00
ULTIMATE SAFETY CONCEPTS, INC	Repairs & Maintenance	\$835.82
USABLE LIFE	Employee Benefit	\$24.51
VERIZON WIRELESS	Telephone & Internet	\$139.20
VESTIS	Contracted Service	\$385.42
WES'S TRUCK INSPECTION & REPAIR	Repairs & Maintenance	\$3,157.25
	GENERAL FUND	\$87,287.67
SCENE CLEAN	Contracted Service	\$32,490.63
	BLIGHT FUND	\$32,490.63
A.F.L.A.C. WEST REGION	Employee Benefit	\$241.91
ARVIG	Telephone & Internet	\$158.40
BMO BANK	Bankcard Charges	\$132.20
CORE & MAIN LP	Repairs & Maintenance	\$774.06
EFTPS-ONLINE	Payroll Taxes	\$1,319.45
GOPHER STATE ONE-CALL	Contracted Service	\$20.92
HAWKINS, INC.	Operating Supplies	\$474.02
HEALTH EQUITY	Employee Benefit	\$376.74
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$1,820.00

INTEGRATED PROCESS SOLUTIONS, INC.	Contracted Service	\$2,950.00
LAKES COMMUNITY COOP	Utility	\$332.60
MATRIX TRUST COMPANY	Employee Benefit	\$7.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$240.68
MN DOR - SALES & USE TAX	Sales Tax	\$94.00
MN PAID FAMILY MEDICAL LEAVE	Payroll Taxes	\$56.52
MN PEIP	Employee Benefit	\$2,722.70
NORTHSTAR HARDWARE	Repairs & Maintenance	\$102.14
OTTERTAIL POWER CO.	Utility	\$1,144.50
PAYROLL	Wages	\$4,943.93
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,068.68
PITNEY BOWES	Postage	\$362.87
SHARON GULSETH	Reimbursement	\$100.00
USABLE LIFE	Employee Benefit	\$20.71
VERIZON WIRELESS	Telephone & Internet	\$39.50
VESTIS	Contracted Service	\$146.03
	WATER FUND	\$19,650.06
A.F.L.A.C. WEST REGION	Employee Benefit	\$241.91
ARVIG	Telephone & Internet	\$39.68
BMO BANK	Bankcard Charges	\$530.65
CORE & MAIN LP	Repairs & Maintenance	\$7,113.95
EFTPS-ONLINE	Payroll Taxes	\$1,319.38
GOPHER STATE ONE-CALL	Contracted Service	\$20.93
HEALTH EQUITY	Employee Benefit	\$376.71
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$1,820.00
LAKES COMMUNITY COOP	Utility	\$18.13
MATRIX TRUST COMPANY	Employee Benefit	\$7.50
MN DOR - PAYROLL TAX	Payroll Taxes	\$240.66
MN PAID FAMILY MEDICAL LEAVE	Payroll Taxes	\$56.52
MN PEIP	Employee Benefit	\$2,722.64
NORTHSTAR HARDWARE	Repairs & Maintenance	\$76.57
OTTERTAIL POWER CO.	Utility	\$130.14
PAYROLL	Wages	\$4,943.93
P.E.R.A. - SDR DIVISION	Employee Benefit	\$1,068.63
PITNEY BOWES	Postage	\$50.00
RMB ENVIRONMENTAL LABS, INC.	Professional Fee	\$567.44
SELECT AG, INC.	Repairs & Maintenance	\$281.11
USABLE LIFE	Employee Benefit	\$20.71
USABLUBOOK	Repairs & Maintenance	\$2,231.58
USDA RD	Bond Principal/Interest	\$109,259.00
VERIZON WIRELESS	Telephone & Internet	\$39.50
VESTIS	Contracted Service	\$146.03
	SEWER FUND	\$133,323.30
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$1,300.00
MN DOR - SALES & USE TAX	Sales Tax	\$1,081.00
PITNEY BOWES	Postage	\$50.00
	GARBAGE FUND	\$2,431.00
A.F.L.A.C. WEST REGION	Employee Benefit	\$5.66
AARON'S GROCERY	Merchandise for Resale	\$1,484.99
ABSOLUTE ICE	Merchandise for Resale	\$128.00
ALLEN SOLHEIM	Contracted Service	\$60.00

ANDERS VALLEY PUBLISHING, LLC	Advertising	\$63.64
ARVIG	Telephone & Internet	\$866.92
BERGSETH BROS.	Merchandise for Resale	\$7,628.30
BEVERAGE WHOLESALERS	Merchandise for Resale	\$671.80
BMO BANK	Bankcard Charges	\$679.05
BREAKTHRU BEVERAGE	Merchandise for Resale	\$1,219.65
COCA-COLA BOTTLING HIGH COUNTRY	Merchandise for Resale	\$476.50
D-S BEVERAGES	Merchandise for Resale	\$12,220.80
EFTPS-ONLINE	Payroll Taxes	\$3,444.00
GARY COMMUNITY CLUB	Donation	\$100.00
GREAT NORTH PIZZA CO., LLP.	Merchandise for Resale	\$240.00
HEALTH EQUITY	Employee Benefit	\$237.75
HEGGIES PIZZA, LLC	Merchandise for Resale	\$640.95
HENRY'S FOODS INC.	Merchandise for Resale	\$3,369.11
HERITAGE PUBLICATIONS LLC	Advertising	\$329.00
HIGHLAND GROVE HEATING, LLC	Contracted Service	\$620.55
HOFFMAN, PHILIPP, & MARTELL, PLLC	Audit	\$4,460.00
ILLINOIS CASUALTY COMPANY	Insurance	\$289.00
JOHNSON BROS. LQ-ST.PAUL	Merchandise for Resale	\$5,335.82
KASEYA US, LLC	Contracted Service	\$200.00
LAKES COMMUNITY COOP	Utility	\$58.00
McKINNON COMPANY, INC.	Merchandise for Resale	\$2,145.05
MINNESOTA SISTERS	Operating Supplies	\$1,824.00
MN DOR - PAYROLL TAX	Payroll Taxes	\$502.88
MN DOR - SALES & USE TAX	Sales & Use Taxes	\$4,658.00
MN PAID FAMILY MEDICAL LEAVE	Payroll Taxes	\$264.47
MN PEIP	Employee Benefit	\$1,882.46
NORMAN COUNTY AGRICULTURAL SOCIETY	Advertising	\$250.00
NORTHSTAR HARDWARE	Repairs & Maintenance	\$74.01
OLE & LENA'S PIZZERIA	Merchandise for Resale	\$223.50
OTTERTAIL POWER CO.	Utility	\$1,046.30
PAYROLL	Wages	\$13,706.58
P.E.R.A. - SDR DIVISION	Employee Benefit	\$2,374.70
PITNEY BOWES	Postage	\$50.00
ROSS LEWIS SIGN CO. INC.	Repairs & Maintenance	\$2,812.50
SOUTHERN GLAZER'S OF MN*	Merchandise for Resale	\$1,322.29
TONI NYSETVOLD	Reimbursement	\$40.00
TV BOOSTER CLUB	Donation	\$500.00
UAC	Advertising	\$500.00
USABLE LIFE	Employee Benefit	\$4.97
VESTIS	Contracted Service	\$351.73
	LIQUOR FUND	\$79,362.93
NORTHSTAR HARDWARE	Repairs & Maintenance	\$28.99
	EDA FUND	\$28.99
ANDERS VALLEY PUBLISHING, LLC	Advertising	\$60.00
	GARDENS FUND	\$60.00
	TOTAL DISBURSEMENTS	\$354,634.58



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: <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Urban/Agriculture			
Applicant Type: <input checked="" type="checkbox"/> Property Owner <input type="checkbox"/> Contractor			
Job Address 500 Herald Court S		Twin Valley, Minnesota 56584	
Property Owner Tony Stueness		Phone Number (218) 849 - 2874	
Mailing Address 704 3rd St W Ada MN 56510 <input type="checkbox"/> Check here if same as job address			
Contractor Name RCH Custom Homes		License Number BC 724599	
Phone Number (218) 790 - 1468		Address 2343 Hwy 10 Detroit Lakes MN 56501	
Work Type			
<input type="checkbox"/> Fencing <input type="checkbox"/> Small Storage Unit <input type="checkbox"/> Addition (decks, porches, patios) <input type="checkbox"/> Garages/Shops/Outbuilding <input type="checkbox"/> Manufactured Home <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Miscellaneous (roofing, siding, windows)			
Description of Work (include materials, i.e. Wood, metal, concrete, etc.) New Construction residential Home - concrete, wood, asphalt, vinyl copper, glass, Plaster, metal.			
Front Width _____		Side Width _____	
No. of Stories _____		Height _____	
Total Square Feet _____			
Details and Remarks			

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 Tony Stuenkel

Date 5-21-26

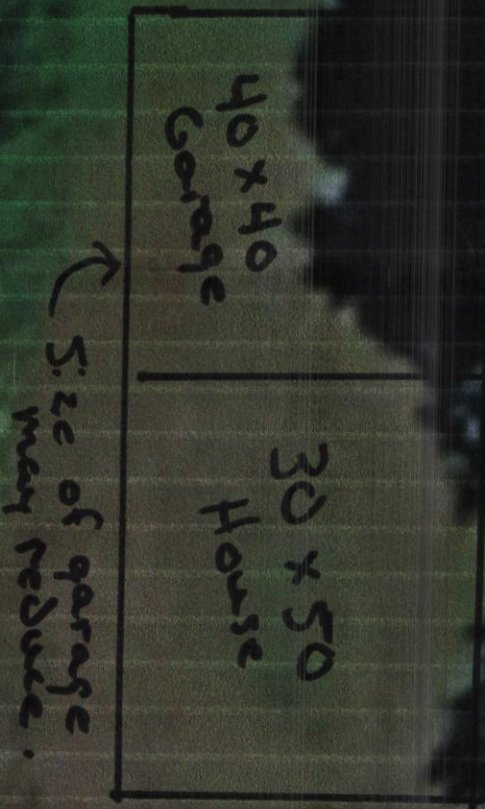
Fee Schedule	
Fences.....	\$10.00
Small Storage Unit.....	\$20.00
Additions, Decks, Porches, Patios, etc.....	\$25.00
Garages, Shops, Out buildings.....	\$50.00
Manufactured Home (1976 or newer).....	\$100.00
New Construction – Residential.....	\$100.00
New Construction – Commercial.....	\$500.00
Penalty Fee (project started without approval).....	\$25.00

For Office Use			
Date Received	<u>5/21/26</u>	Fee(s)	\$ <u>100.00</u> <input checked="" type="checkbox"/> Paid # <u>4846</u>
Parcel Number	<u>32- 8527102</u>		
Delinquent Utilities	<input type="checkbox"/> \$ _____	Delinquent Property Taxes	<input type="checkbox"/> \$ _____
Approved	<input type="checkbox"/>	Denied	<input type="checkbox"/> _____ Council Meeting Date ____/____/____

Cts

Herold Cts

Driveway



Size of garage may reduce.

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 6/16/26

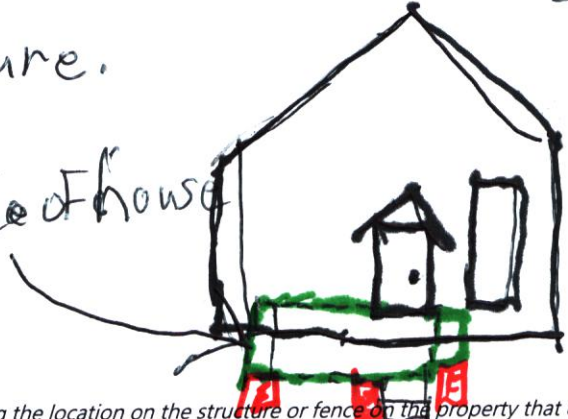
Fee Schedule	
Fences.....	\$10.00
Small Storage Unit.....	\$20.00
Additions, Decks, Porches, Patios, etc.....	\$25.00
Garages, Shops, Out buildings.....	\$50.00
Manufactured Home (1976 or newer).....	\$100.00
New Construction – Residential.....	\$100.00
New Construction – Commercial.....	\$500.00
Penalty Fee (project started without approval).....	\$25.00

For Office Use	
Date Received 06/16/2026	Fee(s) \$ <u>2500</u> <input checked="" type="checkbox"/> Paid
Parcel Number 32- 8522001	
Delinquent Utilities <input type="checkbox"/> \$ _____	Delinquent Property Taxes <input type="checkbox"/> \$ _____
Approved <input type="checkbox"/> Denied <input type="checkbox"/>	Council Meeting Date ____/____/____



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: <input checked="" type="checkbox"/> Residential		<input type="checkbox"/> Commercial	<input type="checkbox"/> Industrial	<input type="checkbox"/> Urban/Agriculture
Applicant Type: <input checked="" type="checkbox"/> Property Owner		<input type="checkbox"/> Contractor		
Job Address 215 Norman AV NW Twin Valley, Minnesota 56584				
Property Owner Jerome Armstrong			Phone Number () 763 221 6414	
Mailing Address Same as above				<input type="checkbox"/> Check here if same as job address
Contractor Name NA			License Number	
Phone Number ()		Address		
Work Type				
<input type="checkbox"/> Fencing	<input type="checkbox"/> Small Storage Unit	<input checked="" type="checkbox"/> Addition (decks, porches, patios)		
<input type="checkbox"/> Garages/Shops/Outbuilding	<input type="checkbox"/> Manufactured Home	<input type="checkbox"/> New Construction		
<input type="checkbox"/> Miscellaneous (roofing, siding, windows)				
Description of Work (include materials, i.e. Wood, metal, concrete, etc.) Replace Front cement steps with a 6'x12' porch/ Steps = Treated wood with 3 Footings				
Front Width 12' attached to house	Side Width	Height		
No. of Stories	Total Square Feet			
Details and Remarks				
12' porch/steps attached to house. 6' wide or extending out from house. Treated Wood. 3 Footings 6' out from structure.  4' in front of door and 8' to the left of door, total of 12'				

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:

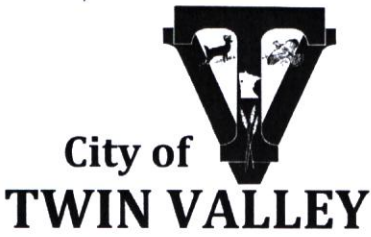
- (1) All submitted information is true and accurate to the best of their knowledge;
- (2) Authorization from the property owner to perform the proposed work has been granted;
- (3) All pertinent and applicable state and local laws and ordinances will be complied with in performing the work for which 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 Jerome W. Arentz

Date 6-13-26

Fee Schedule	
Fences.....	\$10.00
Small Storage Unit.....	\$20.00
Additions, Decks, Porches, Patios, etc.....	\$25.00
Garages, Shops, Outbuildings.....	\$50.00
Manufactured Home (1976 or newer).....	\$100.00
New Construction – Residential.....	\$100.00
New Construction – Commercial.....	\$500.00
Penalty Fee (project started without approval).....	\$25.00

For Office Use			
Date Received	RECEIVED JUN 17 2026	Fee(s)	\$ 26.00 <input checked="" type="checkbox"/> Paid \$ 2578
Parcel Number	32- 8377000	Delinquent Property Taxes	<input checked="" type="checkbox"/> \$ 0
Delinquent Utilities	<input type="checkbox"/> \$ 0	Delinquent Property Taxes	<input checked="" type="checkbox"/> \$ 0
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>	Council Meeting Date	7 / 13 / 26



Application for Land Use | Building Permit

Council Meets 2nd Monday of Month
 OFFICE OF THE CLERK
 Aug 10, 2026
 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: 205-4th Str. NE Twin Valley, Minnesota 56584

Property Owner: Katelyn Bueng Phone Number: (218) 432-0896

Mailing Address: _____ Check here if same as job address

Contractor Name: _____ License Number: _____

Phone Number () - _____ Address: _____

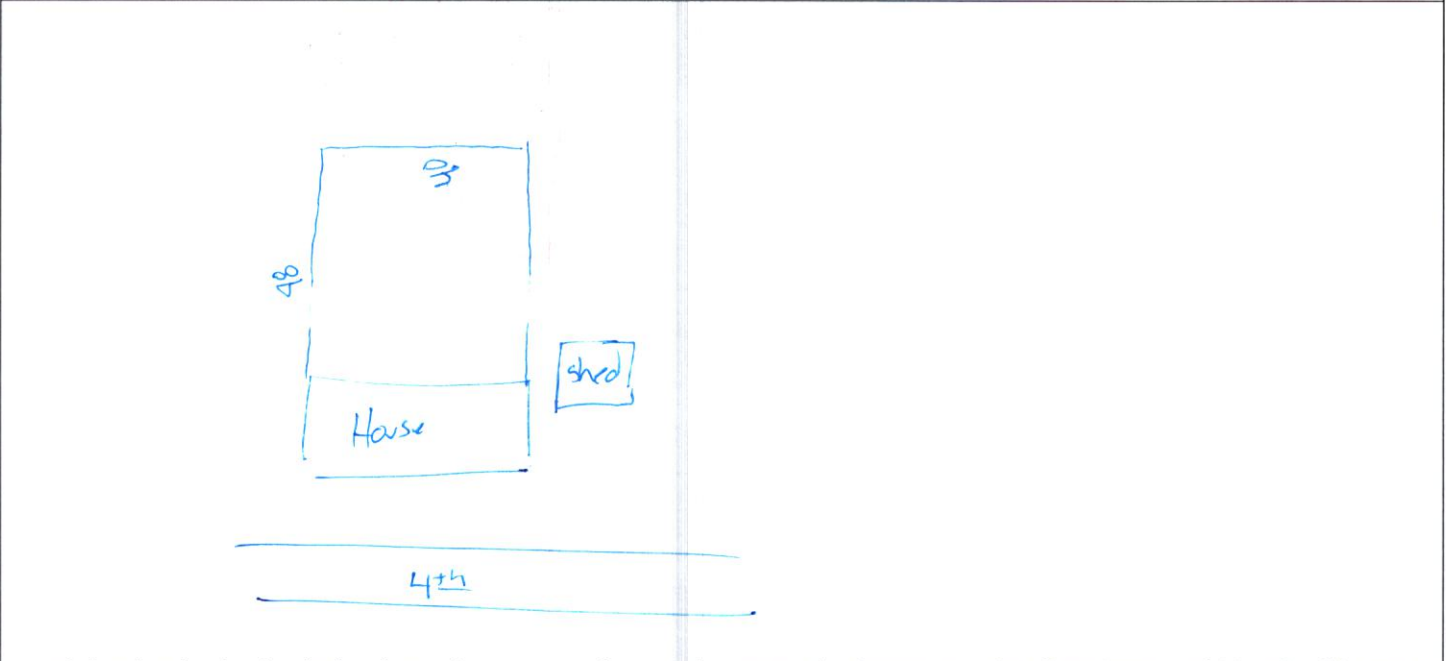
Work Type

- 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 privacy fence, actual size still to be determined, within property line

Front Width 40 ft Side Width 48 ft Height 4 ft
 No. of Stories _____ Total Square Feet _____

Details and Remarks



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:

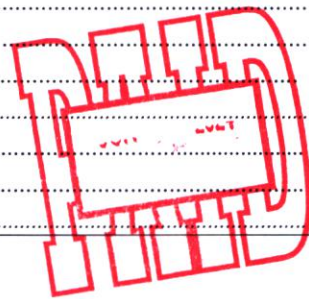
By signing this document, the applicant certifies:

- (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.

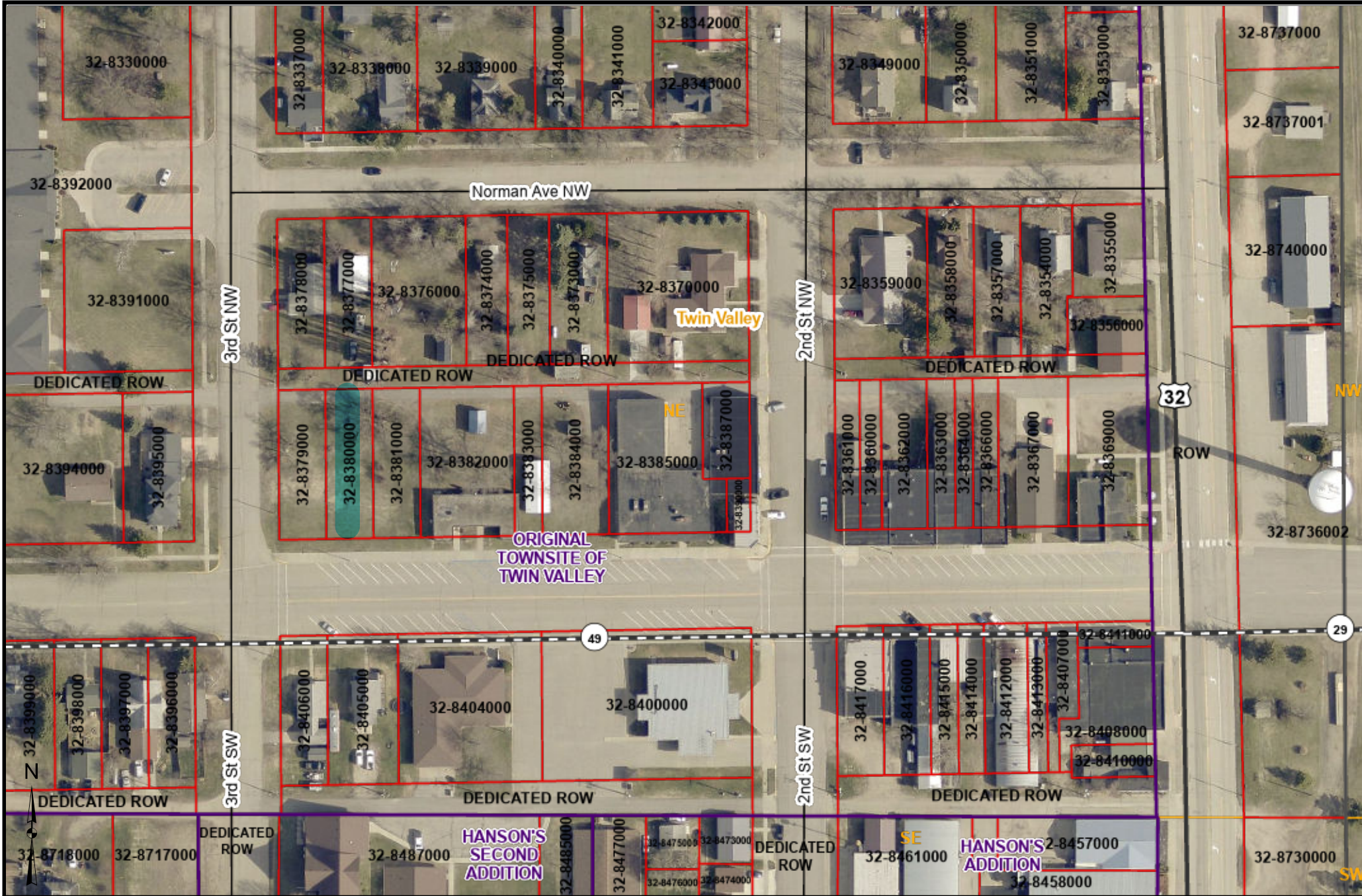
Signature of Applicant 

Date 7-9-26

Fee Schedule	
Fences.....	\$10.00
Small Storage Unit.....	\$20.00
Additions, Decks, Porches, Patios, etc.....	\$25.00
Garages, Shops, Outbuildings.....	\$50.00
Manufactured Home (1976 or newer).....	\$100.00
New Construction – Residential.....	\$100.00
New Construction – Commercial.....	\$500.00
Penalty Fee (project started without approval).....	\$25.00



For Office Use			
Date Received	Fee(s) \$ 10.00	<input checked="" type="checkbox"/> Paid	cash
Parcel Number	32- 8619000		
Delinquent Utilities <input type="checkbox"/> \$ _____	Delinquent Property Taxes <input type="checkbox"/> \$ _____		
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>	Council Meeting Date ____/____/____	



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

1:2,104

This map is not a substitute for accurate field surveys or for locating actual property lines and any adjacent features.

Date: 7/9/2026

Norman County

Minnesota

June 2026 ATM Report

DNS49583

Total Surcharge:\$329.00

**TWIN VALLEY MUNICIPAL
LIQUOR**

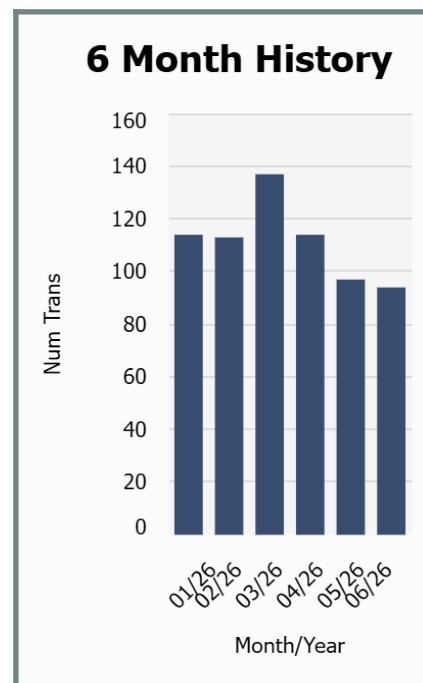
3771 COUNTY HIGHWAY 27

Twin Valley, MN 56584

Date	Wdl Txns	Schg Txns	Dny Txns	Total Txns	Wdl Amt	Schg Collctd
2026-06-01	0	0	0	0	\$0.00	\$0.00
2026-06-02	1	1	1	2	\$140.00	\$3.50
2026-06-03	1	1	0	5	\$180.00	\$3.50
2026-06-04	4	4	0	4	\$460.00	\$14.00
2026-06-05	4	4	0	4	\$560.00	\$14.00
2026-06-06	10	10	0	16	\$1,480.00	\$35.00
2026-06-07	5	5	1	8	\$500.00	\$17.50
2026-06-08	0	0	0	0	\$0.00	\$0.00
2026-06-09	5	5	0	7	\$460.00	\$17.50
2026-06-10	1	1	1	3	\$60.00	\$3.50
2026-06-11	2	2	0	3	\$120.00	\$7.00
2026-06-12	6	6	0	7	\$580.00	\$21.00
2026-06-13	12	12	1	18	\$1,680.00	\$42.00
2026-06-14	7	7	0	12	\$600.00	\$24.50
2026-06-15	0	0	0	0	\$0.00	\$0.00
2026-06-16	3	3	0	4	\$360.00	\$10.50
2026-06-17	0	0	0	0	\$0.00	\$0.00
2026-06-18	1	1	0	3	\$200.00	\$3.50
2026-06-19	4	4	0	6	\$280.00	\$14.00
2026-06-20	8	8	0	11	\$1,100.00	\$28.00
2026-06-21	6	6	0	8	\$500.00	\$21.00
2026-06-22	0	0	0	0	\$0.00	\$0.00
2026-06-23	3	3	0	4	\$380.00	\$10.50
2026-06-24	3	3	0	5	\$380.00	\$10.50
2026-06-25	1	1	0	1	\$200.00	\$3.50
2026-06-26	3	3	2	6	\$340.00	\$10.50
2026-06-27	2	2	0	2	\$320.00	\$7.00
2026-06-28	2	2	1	3	\$100.00	\$7.00
2026-06-29	0	0	0	1	\$0.00	\$0.00
2026-06-30	0	0	0	0	\$0.00	\$0.00
Totals:	94	94	7	143	\$10,980.00	\$329.00

Month	Num Trans
01/26	114
02/26	113
03/26	137
04/26	114
05/26	97
06/26	94
	669

Average Monthly Trans:	112
------------------------	-----



LIQUOR STORE DAILY SALES
June 2025

Date	Fryer	Pizza	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	(+/-)															
1	\$ 54.48	\$ 22.35	\$ 4.20	\$ 122.20	\$ 93.53		\$ 28.00		\$ 513.69	\$ 146.33			\$ 2.99	\$ -	\$ 987.77	\$ 92.42	\$ 1,080.19	\$ 441.97	\$ 12.14	\$ 5.00	\$ 645.36	\$ 646.05	\$ 0.69																
2	\$ 56.33	\$ 25.14	\$ 9.80	\$ 168.14	\$ 73.49		\$ 43.99		\$ 566.36	\$ 230.61	\$ 14.98	\$ 13.98	\$ 1.75		\$ 9.00	\$ 1,213.57	\$ 111.85	\$ 1,325.42	\$ 533.31	\$ 15.30	\$ 19.00	\$ 788.41	\$ 788.97	\$ 0.56															
3	\$ 54.47	\$ 21.42	\$ 16.32	\$ 255.08	\$ 78.97		\$ 42.00		\$ 599.62	\$ 180.27	\$ 3.99	\$ 13.28		\$ 29.54	\$ (15.00)	\$ 1,279.96	\$ 125.07	\$ 1,405.03	\$ 650.40	\$ 18.19		\$ 772.82	\$ 772.97	\$ 0.15															
4	\$ 105.22	\$ 8.38	\$ 14.69	\$ 324.42	\$ 223.46		\$ 57.99		\$ 707.21	\$ 206.22	\$ 25.98	\$ 20.66		\$ 18.25	\$ (5.00)	\$ 1,707.48	\$ 162.14	\$ 1,869.62	\$ 1,156.84	\$ 30.34		\$ 743.12	\$ 743.92	\$ 0.80															
5	\$ 201.60	\$ 16.76	\$ 47.34	\$ 305.32	\$ 346.48		\$ 70.00		\$ 1,230.41	\$ 547.24	\$ 118.96				\$ -	\$ 2,947.88	\$ 272.93	\$ 3,220.81	\$ 2,039.00	\$ 56.21		\$ 1,238.02	\$ 1,238.25	\$ 0.23															
6	\$ 141.79	\$ 11.64	\$ 26.12	\$ 544.16	\$ 332.40		\$ 123.96		\$ 1,612.11	\$ 472.27	\$ 58.43	\$ 14.48	\$ 70.66		\$ 4.00	\$ 3,412.02	\$ 312.55	\$ 3,724.57	\$ 1,995.03	\$ 55.72		\$ 1,785.26	\$ 1,785.65	\$ 0.39															
7															\$ -	\$ -	\$ -					\$ -	\$ -	\$ -															
8	\$ 94.05	\$ 19.56	\$ 4.20	\$ 167.26	\$ 114.01		\$ 74.00		\$ 979.44	\$ 277.71		\$ 13.98	\$ 1.50		\$ -	\$ 1,745.71	\$ 161.59	\$ 1,907.30	\$ 831.94	\$ 23.06	\$ 35.00	\$ 1,063.42	\$ 1,066.98	\$ 3.56															
9	\$ 56.80	\$ 10.71	\$ 4.20	\$ 136.28	\$ 91.71		\$ 85.99		\$ 724.74	\$ 150.19	\$ 14.98	\$ 15.99	\$ 1.50		\$ 4.00	\$ 1,297.09	\$ 116.87	\$ 1,413.96	\$ 658.17	\$ 18.65	\$ 10.00	\$ 764.44	\$ 764.90	\$ 0.46															
10	\$ 167.16	\$ 19.09	\$ 4.90	\$ 478.20	\$ 157.21		\$ 100.04		\$ 734.05	\$ 146.39		\$ 27.98	\$ 6.50		\$ (4.00)	\$ 1,837.52	\$ 165.96	\$ 2,003.48	\$ 1,156.63	\$ 30.63	\$ 7.25	\$ 870.23	\$ 877.76	\$ 7.53															
11	\$ 87.53	\$ 27.47	\$ 5.60	\$ 141.08	\$ 142.90		\$ 57.99		\$ 756.52	\$ 274.71	\$ 11.99	\$ 3.29			\$ -	\$ 1,509.08	\$ 140.19	\$ 1,649.27	\$ 1,019.14	\$ 27.98		\$ 658.11	\$ 658.45	\$ 0.34															
12	\$ 91.71	\$ 60.99	\$ 11.20	\$ 470.76	\$ 187.91		\$ 56.00	\$ 45.00	\$ 1,384.20	\$ 325.76	\$ 93.47	\$ 20.57	\$ 15.24		\$ 12.00	\$ 2,774.81	\$ 256.76	\$ 3,031.57	\$ 1,991.05	\$ 54.54	\$ 12.00	\$ 1,083.06	\$ 1,083.38	\$ 0.32															
13	\$ 250.48	\$ 40.51	\$ 25.63	\$ 665.19	\$ 492.77		\$ 149.97		\$ 913.49	\$ 320.28	\$ 27.98	\$ 19.98	\$ 20.48	\$ 41.24	\$ 4.00	\$ 2,972.00	\$ 273.71	\$ 3,245.71	\$ 1,689.28	\$ 45.20		\$ 1,601.63	\$ 1,602.10	\$ 0.47															
14															\$ -	\$ -	\$ -					\$ -	\$ -	\$ -															
15	\$ 60.54	\$ 10.71	\$ 7.93	\$ 170.64	\$ 117.84				\$ 517.14	\$ 225.34		\$ 3.29	\$ 2.50	\$ 3.90	\$ -	\$ 1,119.83	\$ 108.83	\$ 1,228.66	\$ 878.55	\$ 23.80		\$ 373.91	\$ 374.82	\$ 0.91															
16	\$ 61.45		\$ 4.20	\$ 218.66	\$ 66.91		\$ 71.99		\$ 498.23	\$ 138.88	\$ 7.98	\$ 11.99			\$ (4.00)	\$ 1,076.29	\$ 97.63	\$ 1,173.92	\$ 531.24	\$ 14.17	\$ 5.00	\$ 651.85	\$ 592.66	\$ (59.19)															
17	\$ 91.72	\$ 25.14	\$ 7.00	\$ 165.18	\$ 116.46	\$ 11.61	\$ 85.99		\$ 484.73	\$ 172.78	\$ 10.49	\$ 25.99		\$ 14.77	\$ 9.00	\$ 1,220.86	\$ 109.51	\$ 1,330.37	\$ 819.59	\$ 22.11		\$ 532.89	\$ 533.70	\$ 0.81															
18	\$ 182.04	\$ 23.28	\$ 7.00	\$ 465.61	\$ 268.05		\$ 42.00		\$ 918.31	\$ 357.22	\$ 34.96	\$ 47.37			\$ (15.00)	\$ 2,330.84	\$ 220.90	\$ 2,551.74	\$ 1,445.57	\$ 37.58		\$ 1,143.75	\$ 1,144.31	\$ 0.56															
19	\$ 910.35	\$ 10.71	\$ 49.45	\$ 805.89	\$ 284.41		\$ 14.00		\$ 1,254.39	\$ 340.79	\$ 34.48	\$ 19.98	\$ 8.75	\$ 36.50	\$ (16.00)	\$ 3,753.70	\$ 350.36	\$ 4,104.06	\$ 2,755.80	\$ 72.84		\$ 1,421.10	\$ 1,409.34	\$ (11.76)															
20	\$ 241.61	\$ 37.71	\$ 16.56	\$ 336.48	\$ 258.48		\$ 121.97	\$ 135.00	\$ 2,055.99	\$ 526.20	\$ 63.35	\$ 3.29	\$ 32.46	\$ 62.98	\$ (8.00)	\$ 3,884.08	\$ 356.98	\$ 4,241.06	\$ 3,037.95	\$ 85.15		\$ 1,288.26	\$ 1,278.46	\$ (9.80)															
21															\$ -	\$ -	\$ -					\$ -	\$ -	\$ -															
22	\$ 153.36	\$ 11.64	\$ 14.00	\$ 96.23	\$ 34.82		\$ 42.00		\$ 384.75	\$ 80.91	\$ 19.98			\$ 14.77	\$ 5.00	\$ 857.46	\$ 73.87	\$ 931.33	\$ 333.80	\$ 8.99	\$ 9.00	\$ 597.52	\$ 597.60	\$ 0.08															
23	\$ 70.30	\$ 17.69	\$ 18.18	\$ 174.98	\$ 82.16		\$ 57.99		\$ 497.92	\$ 274.52	\$ 108.96	\$ 15.99	\$ 1.75		\$ (4.00)	\$ 1,316.44	\$ 121.42	\$ 1,437.86	\$ 754.99	\$ 21.38		\$ 704.25	\$ 705.00	\$ 0.75															
24	\$ 82.41	\$ 21.42	\$ 10.73	\$ 222.31	\$ 111.71		\$ 14.00		\$ 742.06	\$ 218.35		\$ 23.29			\$ -	\$ 1,446.28	\$ 138.00	\$ 1,584.28	\$ 846.19	\$ 23.96	\$ 4.00	\$ 758.05	\$ 641.90	\$ (116.15)															
25	\$ 176.46	\$ 30.27	\$ 22.37	\$ 382.00	\$ 129.93		\$ 28.00	\$ 45.00	\$ 757.11	\$ 170.79	\$ 14.99	\$ 2.00	\$ 14.74	\$ 14.77	\$ (4.00)	\$ 1,784.43	\$ 163.25	\$ 1,947.68	\$ 1,072.30	\$ 28.41	\$ 15.00	\$ 888.79	\$ 894.30	\$ 5.51															
26	\$ 171.80	\$ 42.84	\$ 51.02	\$ 448.18	\$ 360.65		\$ 99.99		\$ 930.48	\$ 339.25	\$ 34.98	\$ 21.55	\$ 15.74		\$ -	\$ 2,516.48	\$ 229.95	\$ 2,746.43	\$ 1,564.08	\$ 42.75	\$ 19.00	\$ 1,206.10	\$ 1,206.51	\$ 0.41															
27	\$ 152.25	\$ 38.18	\$ 26.09	\$ 379.63	\$ 234.34		\$ 63.98		\$ 814.05	\$ 401.19	\$ 11.99	\$ 3.29	\$ 1.50	\$ 29.54	\$ (18.00)	\$ 2,138.03	\$ 205.13	\$ 2,343.16	\$ 1,321.54	\$ 35.64		\$ 1,057.26	\$ 1,064.18	\$ 6.92															
28															\$ -	\$ -	\$ -					\$ -	\$ -	\$ -															
29	\$ 11.64	\$ 40.51	\$ 7.00	\$ 267.33	\$ 166.99		\$ 70.00		\$ 507.71	\$ 256.32	\$ 24.98		\$ 4.00		\$ 5.00	\$ 1,361.48	\$ 125.23	\$ 1,486.71	\$ 666.86	\$ 18.52		\$ 838.37	\$ 840.35	\$ 1.98															
30	\$ 97.30	\$ 62.85	\$ 5.60	\$ 224.32	\$ 70.08		\$ 28.00		\$ 900.16	\$ 188.42	\$ 70.99	\$ 3.29	\$ 4.50	\$ 33.44	\$ -	\$ 1,688.95	\$ 164.02	\$ 1,852.97	\$ 1,083.18	\$ 30.23		\$ 800.02	\$ 800.35	\$ 0.33															
31															\$ -	\$ -	\$ -					\$ -	\$ -	\$ -															
																\$3,824.85	\$ 656.97	\$ 421.33	\$ 8,135.53	\$ 4,637.67	\$ 11.61	\$ 1,629.84	\$ 225.00	\$ 21,984.87	\$ 6,968.94	\$ 808.89	\$ 367.57	\$ 248.27	\$ 299.70	\$ (41.00)	\$ 50,180.04	\$ 4,657.12	\$ 54,837.16	\$ 31,274.40	\$ 853.49	\$ 140.25	\$ 24,276.00	\$ 24,112.86	\$ (163.14)



Essentia Health

6/17/26

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

Essentia Health is proud to support and reward our colleagues' volunteer efforts with the Together We Thrive Program. Together We Thrive uplifts the gift of time and talent with a \$100 contribution for the non-profit of our colleague's choice after they complete 20 hours of volunteer service. Your meaningful work has inspired our colleague, Brenda Dobbmeyer, to select you for their \$100 award.

It is our pleasure to support Brenda and the City of Twin Valley Rescue Service in making a healthy difference!

Sincerely,

Kala Pedersen
Community Relations, Essentia Health
Kala.Pedersen@EssentiaHealth.org

As on 6/30/2026

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	396,705.68	227,531.87	83,783.03	0.00	348,392.68	0.00	83,783.03	275,844.86	447,407.44	723,252.30
Other Federal Programs - ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	32,868.82	9,172.54	0.00	0.00	0.00	0.00	0.00	42,041.36	0.00	42,041.36
2012A Refunding Bond	0.00	15,455.40	0.00	0.00	0.00	0.00	0.00	15,455.40	0.00	15,455.40
2013A Refunding Bond	0.00	25,080.80	0.00	0.00	96,167.25	0.00	0.00	(71,086.45)	0.00	(71,086.45)
MPFA DWRF 2019 Replacement Fund	49,935.00	0.00	0.00	0.00	0.00	0.00	0.00	49,935.00	0.00	49,935.00
General Capital Projects	(36,417.38)	62,332.39	0.00	83,783.03	16,295.34	0.00	0.00	93,402.70	0.00	93,402.70
Lot Incentive Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Utility Improvement Fund	259,294.10	12,361.43	0.00	0.00	54.32	0.00	0.00	271,601.21	0.00	271,601.21
Herold Court Paving Project	(216,100.11)	0.00	0.00	0.00	0.00	0.00	0.00	(216,100.11)	0.00	(216,100.11)
Blight & Beautification	26,711.58	0.00	0.00	0.00	0.00	0.00	0.00	26,711.58	0.00	26,711.58
Water	751,036.96	101,974.15	0.00	0.00	84,697.28	0.00	0.00	768,313.83	0.00	768,313.83
Sewage Collection and Disposal	402,372.29	115,699.18	0.00	0.00	177,758.61	0.00	0.00	340,312.86	0.00	340,312.86
Refuse or Garbage Collection	152,621.62	61,652.15	0.00	0.00	66,802.68	0.00	0.00	147,471.09	0.00	147,471.09
Municipal Liquor Store	111,981.29	319,802.71	0.00	0.00	365,000.51	0.00	0.00	66,783.49	83,642.01	150,425.50
Swimming Pool	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SHIP - City projects	221.52	165.00	0.00	0.00	28.99	0.00	0.00	357.53	0.00	357.53
Memorial Gardens	79.12	0.00	0.00	0.00	60.00	0.00	0.00	19.12	0.00	19.12
Loan Pool/EDA	35,929.15	6,258.54	0.00	0.00	6,043.22	0.00	0.00	36,144.47	20,674.05	56,818.52
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total :	2,038,279.13	957,486.16	83,783.03	83,783.03	1,161,300.88	0.00	83,783.03	1,918,247.44	551,723.50	2,469,970.94

**NOTICE OF FILING FOR MUNICIPAL PUBLIC OFFICIALS
CITY OF TWIN VALLEY – TWIN VALLEY, MINNESOTA**

**FIRST DAY TO FILE FOR
CITY OF TWIN VALLEY PUBLIC OFFICIAL**

**TUESDAY, JULY 14, 2026
(DURING REGULAR BUSINESS HOURS – 8 AM to 3:30 PM)**

UNTIL

TUESDAY, JULY 28, 2026

LAST DAY TO WITHDRAW FILING IS:

**THURSDAY, JULY 30 (UNTIL 5 PM)
(Two Days after filing closes.)**

FILING FEE: \$ 2.00

POSITIONS OF OFFICE:

MAYOR	-	TWO YEAR TERM
COUNCIL MEMBER	-	FOUR YEAR TERM
COUNCIL MEMBER	-	FOUR YEAR TERM

City Offices will be voted on at the General Election to be held on
Tuesday, November 3, 2026

Rachel Johnson, Clerk/Treasurer