

# LEAF VALLEY TOWNSHIP

2050 County Rd. 14 NW  
Miltona, MN 56354  
Phone 218-267-2533

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**CHAIR**, Dale Diedrich called the Scheduled January 14, 2021 monthly township meeting to order @ 7:00 pm with Pledge of Allegiance. Supervisor Keith Schultz, Treasurer Barb Guenther, Road Maintenance Engineer Richard Vogt, Fire Chief Scott Korkowski and Clerk were also present. Supervisor Brent Ost did not attend sick with covid virus.

**CLERK** read the minutes of the December 10, 2020 meeting. There were corrections that will be made and at February meeting minutes will be reviewed.

**TREASURER** gave the financial report since the December 2020 meeting. Income from State of MN. on 12/24/2020 was \$4,535.14; income for January 2021 totaled \$114.00. On January 01, 2021 balance in General, Road/Bridge and Fire Funds was \$749,861.29; Park Fund \$1,430.20, Fire Truck Fund \$16,947.00, Hall Maintenance Fund \$55,024.53, and First Responder Fund \$5,827.70; checking account balance was \$6,332.32. In December Treasurer transferred \$115,000.00 from checking into savings. Motion was made and second to accept this report as prepared and given with Dale Diedrich and Keith Schultz voting aye, no other questions or concerns motion carried. Treasurer continued to prepared checks for Board to review, approve and sign.

**Scott Korkowski** informed Board there will be 25 trained firemen in department once last couple get their certification cards, most township has had in many years. There were no concerns for firemen and first responders at this time.

Board and Road Maintenance Engineer reviewed conditions of gravel roads and what roads needed to have sand/gravel application were going to be addressed next day.

At this time Dale and Keith discussed what the 4 townships- Leaf Valley, Ida, Brandon and Millerville- have been working together on for repairs needed on Limb Rd.. They reviewed the printouts received regarding the results of the boring of soil on that road, the cost of that and the cost of repairing or improving that entire road. There is a grant that may be available from MN DOT Funds that all four townships could use BUT all townships need to get approved at the township level then get into Do. Co. Commissioners to approve by a deadline in February and if all is completed successfully these township could receive some or partial compensation for this project. At this time motion was made and second for:

"This institution is an equal opportunity provider."

**RESOLUTION # 01142021 B**

**TO SUPPORT THE APPLICATION FOR LOCAL ROAD IMPROVEMENT  
PROGRAM FUNDING FOR LIMB ROAD RECONSTRUCTION**

With Dale Diedrich and Keith Schultz voting aye, no further discussion motion carried. Mike Cleary of Brandon Township will keep all involved townships up to date with any progress on this project.

Motion was made and second with Dale Diedrich and Keith Schultz voting aye for:

**RESOLUTION # 01142021 A**

To rent to the Leaf Valley Sportsmen the hall when covid restrictions allow them to have the Annual Banquet. No other discussion motion carried.

At this time Treasurer had all checks prepared for Board to review, approve, and sign, # 1146 to #1160 totaling \$31,075.30. General Fund \$2,446.30, Road/Bridge \$28,404.63, and Fire Fund \$224.33. Motion was made and second with Dale Diedrich and Keith Schultz voting aye to pay all claims no other discussion motion carried.

At this time Clerk reminded Board of dates for Elections and Annual Meeting, all notices will be posted and published as needed. Motion was made and second to adjourn with Dale Diedrich and Keith Schultz voting aye. Board of Audit will be called to order ASAP. 7:45 pm.

**THESE MINUTES WERE APPROVE AND SIGNED AT THE  
FEBRUARY 11, 2021 MONTHLY MEETING.**

**JANUARY 2021**

	<b>GENERAL</b>	<b>ROAD/BRIDGE</b>	<b>FIRE</b>
1146 Koep's Septic	\$100.00		
1147 Runestone	\$183.97		
1148 Independent	\$76.50		
1149 Pam Cuperus	\$40.57		
1150 Do. Co. Assc. Of Twps.	\$614.12		
1151 Brandon Township		\$976.75	
1152 Bremer		\$22,870.06	
1153 H & R Block	\$156.00		
1154 IRS	\$950.14		
1155 Do. Co. Aud/Treas.	\$107.60		
1156 Forum Comm.	\$39.60		
1157 Parview Properties	\$90.00		
1158 RBS Excavation		\$4,557.82	
1159 Gardonville	\$87.84		\$44.33
1160 Ultimate Safety			\$180.00

**BOARD OF AUDIT**

CHAIR, Dale Diedrich called the meeting to order @ 8:50 pm. with the Pledge of Allegiance with Supervisor Keith Schultz, Treasurer Barb Guenther and Clerk present.

Each Supervisor reviewed and checked the Treasurer and Clerk's ledgers comparing every month's expenses and income to be sure each ledger was accurate and had same information. Each ledger was dated and signed. Motion was made and second with Dale Diedrich and Keith Schultz voting aye that each ledger and all information was accurate and same, totals were also same and accurate, motion carried.

Motion was made to adjourn with Dale Diedrich and Keith Schultz voting aye, no other discussion motion carried. 8:15 pm