

LEAF VALLEY TOWNSHIP

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

CHAIR, Dale Diedrich called the scheduled June 07, 2021 monthly Township meeting to order with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Road Maintenance Engineer Richard Vogt, Fire Chief Scott Korkowski, Treasurer Barb Guenther and Clerk were present.

CLERK read the minutes of the May 12, 2021 meeting. Motion was made and second with Dale Diedrich, Brent Ost and Keith Schultz to accept the minutes after a wording correction was made, no other discussion motion carried. This will be completed on web page.

TREASURER gave the financial report for June 2021. Balance of the General, Road/Bridge and Fire Funds is \$695,383.60, Park Fund is \$6,153.60, Hall Maintenance Fund is \$55,024.53 and First Responder Fund is \$8,274.35. Balance in checking account \$2,650.17, income for township was \$710.00, and Treasurer transferred \$7,000.00 from savings to checking. Motion was made and second to accept this report as prepared and given with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried. Treasurer continued to prepare checks for Board to review approve and sign.

Fire Chief informed Board a side-by-side has been ordered from dealer in Eagle Bend. He will let Board know when water tank and other equipment installed and then fireman will pick it up. It's a Polaris Ranger 1,000X. Motion was made and second to accept the bid from Okerland Construction @ \$2,500.00 for the water tanker truck with Dale Diedrich, Brent Ost and Keith Schultz voting aye no other discussion motion carried. Fire Chief will take care of all details regarding transfer and getting ahold of buyer.

Board and Road Maintenance Engineer discussed chloride application that hopefully will start at being of next week, 14th, depending on weather. All roads will be ready for work to be completed. Dale agreed to contact Engineer and Board as soon as he gets word from Fergus Pump. Dale will also check into establishing a service district for Hidden Valley re-surfacing project and will up-date Board as he gets information. There are couple township roads that are in need of attention and Board and Engineer went over where they were so work can get done as soon as possible. No date for Weed Tour was set but Clerk will post notice as soon date is decided.

At this time all building permits were reviewed, the landscaping project on Schuelke Bh. Rd @ Chris Annis resident was also discussed. All invoices and checks #1228 to #1245 were also reviewed and signed totaling \$42,956.44. The General Fund \$3,352.74, Road/Bridge Fund \$31,292.20, Fire Fund \$3,686.29, Park Fund \$959.97 and First Responder Fund \$3,665.24. Motion was made and second to accept and pay all receipts with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried. There was no other township business needing to be addressed motion was made and second to adjourn with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried. 10:15 am

**THESE MINUTES WHERE READ, APPRVED AND SIGNED
AT THE JULY 08, 2021 MEETING.**

JUNE 2021

	GENERAL	RD/BRIDGE	FIRE	PARK	F.RESPONDER
1228 Pam Cuperus	\$844.87	\$105.00			
1229 Barb Guenther	\$605.97				
1230 Dale Diedrich	\$358.02	\$30.00			
1231 Brent Ost	\$275.90	\$15.00			
1232 Keith Schultz	\$277.05				
1233 HiWay Amaco	\$326.58			\$84.18	
1234 Viking Garage			\$1,200.00		
1235 HillTop Lumber				\$875.79	
1236 RBS Excavating		\$31,142.20			
1237 Gardonville	\$87.97		\$44.33		
1238 L. V. Aux.	\$175.00				
1239 Alex R & R	\$100.00				
1240 Koep's Septic	\$105.00				
1241 Great Plains Fire			\$1,384.00		
1242 GrizzLee Ind.			\$475.00		
1243 Brandon Comm.			\$545.39		
1244 Mike Doehling			\$37.57		\$3,665.24