

# LEAF VALLEY TOWNSHIP

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

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**CHAIR** Dale Diedrich called the August 11, 2022 monthly township meeting to order @ 7:00 pm with Pledge of Allegiance. Supervisor Brent Ost, Treasurer Barb Guenther, FR President Mike Doehling, Road Engineer Richard Vogt and clerk were present.

**CLERK** read the minutes of the July 14, 2022 monthly meeting. Motion was made and second to accept minutes as prepared and read with Dale Diedrich and Brent Ost voting aye, no other discussion motion carried.

**TREASURER** gave the prepared financial report for August 2022. On 08/01/2022 in the General, Road/Bridge and Fire Funds there was a balance of \$735,333.06; F.R. Fund \$6,601.62; Park Fund \$36,182.44; H.Maint. Fund \$53,732.84 and COVID Fund \$49,447.89. Balance in checking was \$2,298.57; Township had income that totaled \$15,357.27; treasurer transferred \$109,000.00 from checking into savings. Motion was made and second with Dale Diedrich and Brent Ost to accept this report as prepared and given no other discussion motion carried. Treasurer continued to prepare checks for Board to review, approve and sign.

Dale asked F. R. president if there were any concerns for the fire dept. and first responders. Discussion followed regarding the purchasing of a new pick-up grass rig and options for this has been adjusted. At the last call fire department used the DNR vehicle there were electrical or mechanical problems so a choice needs to be made regarding replacing or repairing this vehicle. The dept. has discussed financial options with P.P. Bank as to what would be best options for township to take regarding this situation. No decision was made and tabled till next month when fire department has all information available to discuss with Supervisors. Dale asked if Mike could share with Scott, Fire Chief, information he had received, printed and discussed with the PERA representative, Sharon North, regarding the PERA account. Mike also had same report but there was a difference of opinion regarding this same report. The discussion became completely out of control with accusations about Board and admitting lies said to firemen and inappropriate language. Mike left meeting.

Board and Road Engineer discussed culvert repairs needed on township roads and how soon or what needs to be done before projects start. Jame Krantz drive way on Little Ida Bh. Rd was discussed and it will need to follow the recommended policy suggested by project engineer when tarring is completed. Dean Stangler, 16970 Buck Ridge Rd., informed Dale that in future he will be putting electrical lines to his property. At any time if the in future the township

"This institution is an equal opportunity provider."

decides to rebuild said road the contractor hired is responsible for contracting gopher. Township is not liable for lines.

Motion was made and second to accept resignation of Supervisor Keith Schultz effective immediately with Dale Diedrich and Brent Ost voting aye, no other discussion motion carried. Motion was made and second to appoint Bob Hansen to fill vacancy of said position thru the 2022/2023 term with Dale Diedrich and Brent Ost voting aye, no other discussion motion carried. Bob took the Oath of Office and signed certificate.

The Board reviewed the bids for repairing and replacing windows and doors in hall and floor repairs. Motion was made and second to accept quote from Arnold Thoennes with Dale Diedrich, Brent Ost and Bob Hansen voting aye, Brent will discuss project with A. Thoennes so material can be ordered and project can proceed soon. Motion carried.

Board reviewed two propane contracts received from HiWay Amaco, for the hall and for the park shed both @ \$1.70 per gallon. Motion was made and second to contract with HiWay Amaco for 2022/2023 season; ball park 630 gallons @ \$1.70 and town hall 3,000 gallons @ \$1.70, with Dale Diedrich, Brent Ost and Bob Hansen voting aye no other discussion motion carried.

At this time all mail was reviewed and discussed, the district annual meeting is 08/15/2022 @ Public Works all agreed to attend meeting. Treasurer had all claims #1511 to #1530 prepared for Board to review, sign and approve. General Fund \$2,577.71, Road/Bridge Fund \$14,570.61, Fire Fund \$2,123.65, F.R. Fund \$107.44, Park Fund \$6,237.34 and H.Maint. Fund \$3,147.00. All funds totaled \$28,763.75. Motion was made and second to accept and pay all invoices with Dale Diedrich, Brent Ost and Bob Hansen 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 Bob Hansen voting aye motion carried. 8:20 pm

**THESE MINUTES WERE READ, APPROVED AND SIGNED AT THE SCHEDULED SEPTEMBER 08, 2022 MONTHLY MEETING.**

**AUGUST 2022**

	<u>GENERAL</u>	<u>RD/BRG.</u>	<u>FIRE</u>	<u>F.RESP.</u>	<u>PARK</u>	<u>H. MAINT</u>
1511 REA	\$306.54					
1512 Cent. Rest. Sup						\$3,147.00
1513 HillTop Lumb.		\$100.00				
1514 Gardonville					\$75.63	
1515 Gardonville	\$121.55		\$9.95			
1516 RBS Exc.		\$14,470.61				
1517 RBS Exc.					\$1,200.00	
1518 Jim & Judy's					\$89.01	
1519 OtterTail Power					\$35.56	
1520 HiWay Amoco					\$193.14	
1521 HiWay Amoco					\$1,020.00	
1522 Patriot Const.					\$1,184.00	
1523 J-Bird Mech.					\$2,440.00	
1524 Gappa			\$56.78			
1525 Northland Sports Cent			\$48.95			
1526 Mike Doehling				\$107.44		
1527 L.V. Merc.	\$52.10					
1528 Jim & Judy's	\$42.95					
1529 Pam Cuperus	\$46.60					
1530 HiWay Amoco	\$2,007.97		\$2,007.97			