

LEAF VALLEY TOWNSHIP

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

CHAIR, Dale Diedrich called the July 13, 2023 monthly meeting to order @ 7:00 pm with Pledge of Allegiance. Supervisors Brent Ost and Bob Hansen, Road Maintenance Engineer Brad Vogt, Fireman Don Kalpin, Treasurer Barb Guenther and four residents living on Little Ida Bh. Rd. NW and Clerk were present.

CLERK, read minutes of the June 08, 2023 monthly meeting; motion was made and second with Dale, Brent and Bob voting aye to accept minutes as prepared and read, no other discussion motion carried.

TREASURER read the prepared financial report for July. On July 01, 2023 in the General, Road/Bridge and Fire funds there was balance of \$644,471.99, First Responder Fund \$12,772.58, Park Fund \$1,807.18, Hall Maintenance Fund \$41,845.84, and COVID Fund \$49,342.04. Checking account balance was \$2,800.02, transferred \$6,000.00 from savings to checking and there was income that totaled \$158,718.78. Motion was made and second to accept this report as prepared and read with Dale, Brent, and Bob voting aye, no other discussion motion carried. Treasurer continued to prepare checks for Board to review and sign.

Residents of Little Ida Bh. Rd. NW attended to explain and share their concerns about the tarring of the road. The problems they said are concerns many are dealing with and not able to attend meeting. They are NOT pleased with how the driveway approaches were completed on several driveways. The tar is not adhering to cement that was previously in driveway approaches, some driveways have tar breaking up or breaking apart and these driveway approaches are less than one year completed, some received quotes for project and others did not and all were in agreement cost was entirely different for each approach. These residents have made calls and messages left for Mark Lee asking him to call back, drive out and look at these driveways and he has NOT returned or corresponded to one call or resident. All were in agreement that the center seaming of the road was poorly done also. These residents are asking township Board to please look into this situation and maybe they can get Mark Lee to check out these complaints. Dale agreed to contact Mark Lee and review these driveways with problems to try to resolve this before weather conditions change. Road Maintenance Engineer told residents that within the next two weeks if weather conditions hold the shouldering of this road will be completed, this will be done with black dirt, he explained in detail how it will be done. There was a brief discussion about installing a speed limit sign on

"This institution is an equal opportunity provider."

Little Ida Bh. Rd. NW., it was explained why Board will not be able to do that, but will look into another sign for the road regarding speeding, township is limited to what they can do regarding this matter.

There is culvert on Ruchkeim Rd. that needs to be monitored, it may need to be replaced, RBS and Board will monitor situation.

Don Kalpin informed Board new pickup for fire department is at the dealership. He will keep Board up to date when paperwork needs to be completed and insurance agent needs to be contacted. Motion was made to make a payment of \$25,000.00 with Dale, Brent, and Bob voting aye no other discussion motion carried. Firemen will contact DNR regarding old pickup and what the policy is regarding that vehicle.

At this time all other township business was discussed, Treasurer had checks prepared #1753 to #1777; General Fund totaled \$1,386.30, Road/Bridge Fund totaled \$60,434.82, Fire Fund totaled \$1,373.96, First Responder Fund totaled \$3,017.48, Park Fund \$2,739.33, Hall Maintenance Fund \$1,002.68, and COVID \$3,017.48 with a grand total \$72,972.05. Motion was made and second to accept and pay all invoices with Dale, Brent, and Bob voting aye motion carried.

With no other township business needing to be addressed at this time motion was made and second to adjourn with Dale, Brent and Bob voting aye motion carried. 8:20 p.m.

THESE MINUTES WERE UNTIL READ, APPROVED AND SIGNED AT THE SCHEDULED AUGUST 10, 2023 MONTHLY MEETING.

JULY 2023

	<u>GENERAL</u>	<u>RD/BRG.</u>	<u>FIRE</u>	<u>F.R.</u>	<u>PARK</u>	<u>H.MAIT.</u>	<u>COVID</u>
1753 Bremer		\$22,058.08					
1754 Bremer		\$5,061.69					
1755 ALASP		\$8,209.00					
1756 Fergus Pump		\$5,487.80					
1757 RBS Exc.		\$19,618.25			\$587.16		
1758 IRS	\$615.24						
1759 H & R Block	\$102.00						
1760 Gardonville	\$104.71		\$9.95		\$75.63		
1761 A.R.&R.	\$98.50						
1762 REA	\$291.85						
1763 Greg Debilzen						\$502.68	
1764 Anita Debilzen						\$500.00	
1765 Pam Cuperus	\$24.00						
1766 Koep's Septic	\$150.00						
1767 Jim & Judy's			\$70.67		\$63.05		
1768 Gappa Oil			\$263.71				
1769 Alex. Tech/Com. Col.			\$750.00				
1770 Viking Garage			\$119.63				
1771 Motorola Solutions				\$3,017.48			\$3,017.48
1772 OtterTail Power					\$52.74		
1773 Patriot Cust. LLC					\$435.00		
1774 Lks. Area Prop.					\$1,500.00		
1775 Dean Dropik					\$25.75		
1776 Granite Electronics			\$80.00				
1777 Lk. Region FF Assc.			\$80.00				