

# LEAF VALLEY TOWNSHIP

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

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CHAIR, Wade Nibbe called the March 08, 2012 meeting to order @ 7:00 pm with the Pledge of Allegiance. Supervisors Dale Diedrich and Brent Ost, Treasurer Barb Guenther and Clerk Pam Cuperus were present. Fire Chief Brad Ruckheim, Road Engineer Richard Vogt, Sandy Dittberner, and Mason Nibbe were also present.

CLERK, read the minutes of the February 09, 2012 meeting and after spelling correction motion was made and second to accept the minutes with Wade Nibbe, Dale Diedrich, and Brent Ost voting aye, no further discussion motion carried.

TREASURER gave the financial report/statement since the February 09, 2012 meeting. The checking account balance on 02/29/2012, \$1,001.78: the savings account balance on 02/29/2012, \$405,752.56, and the income in February totaled \$21,268.94. The CD @ Miltona Bank is \$12,460.48, Fire Fund, and treasurer transferred \$ \$8,000.00 from checking into savings. Motion was made and second to accept these reports/statements with Wade Nibbe, Dale Diedrich, and Brent Ost voting aye, no further discussion motion carried.

Wade updated Board that the two parties he asked to give bids on building new chair racks he hasn't heard from them so this issue was tabled till future meeting. For the Township to use Julie Hasemann for all legal counsel needs further discussion, this decision has been tabled till future meeting. Dale Diedrich agreed to contact Robert/Deb Leyes over the issue of road maintenance on Frances Ln. It is not a township road and it is the responsibility of each property owner for road maintenance and to remove snow when needed. This is an issue that all residents on Frances Ln need to resolve, if needed more discussion will follow at future meeting. The plugged tile on Little Ida Bh Rd has resolved itself, Stuart Wussow informed Board water on each side of road is going down, road engineer will monitor situation.

Supervisors will set up election booths on Monday pm.

Financial report, agenda, and hall comparison printouts were reviewed for annual meeting. All future meetings were discussed and it was discussed how cost effective it would be for everyone to attend these meetings. At this time building permit and all mail were reviewed and Treasurer had all checks # 7450 thru #7466 prepared for review and to be signed. It was agreed to pay the final payment to B & H Builders in full. General Fund was \$4,182.85, Road/Bridge Fund was \$4,660.00, Fire Fund was \$3,371.00, Park Fund was \$204.00, and Hall

"This institution is an equal opportunity provider."

Maintenance Fund was \$1,791.20; totaling \$14,209.05. Motion was made and second to accept all claims and make payment with Wade Nibbe, Dale Diedrich and Brent Ost voting aye, no further discussion motion carried.

There was no other Township business needing to be addressed motion was made and second to adjourn with Wade Nibbe, Dale Diedrich and Brent Ost voting aye, no further discussion motion carried. 7:45 pm

**THESE MINUTES ARE NOT OFFICIAL UNTIL READ, APPROVED AND SIGNED AT THE NEXT  
MONTHLY MEETING**

## March 2012

	GENERAL	RD/BRG	FIRE	PARK	HALL
7449 Pam Cuperus	\$1,381.94				
7450 Barb Guenther	\$961.35				
7451 Brent Ost	\$235.87				
7452 Dale Diedrich	\$341.84				
7453 Wade Nibbe	\$129.73				
7454 B.H.Builders					\$1,791.20
7455 HiWay Amaco				\$204.00	
7456 Echo Press	\$96.25				
7457 Waste Mgt.	\$16.46				
7458 Gardonville	\$91.94				
7459 RBS Excavating		\$4,660.00			
7460 Lakes Gas	\$371.01		\$371.00		
7461 LV Auxillary	\$50.00				
7462 LV Turkey Toms	\$150.00				
7463 LV Firemens Relief			\$3,000.00		
7464 Runestone	\$160.96				
7465 Do. Do.Assc	\$34.00				
7466 MAT	\$100.00				
Bk service chg	\$61.50				
	\$4,182.85	\$4,660.00	\$3,371.00	\$204.00	\$1,791.20