

# LEAF VALLEY TOWNSHIP

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

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**CHAIR**, Dale Diedrich called the November 14, 2013 Township monthly meeting to order @ 7:00 pm with Supervisors Brent Ost and Wade Nibbe, Treasurer Barb Guenther and Clerk Pam Cuperus and several visitors present.

**CLERK** read the minutes of the October 10, 2013 monthly meeting. A motion was made and second to accept these minutes as prepared and read with Dale Diedrich, Brent Ost, and Wade Nibbe voting aye, no further discussion motion carried.

**TREASURER** gave the financial report as prepared. On 10/31/2013 there was a balance of \$591,829.14 in savings, balance of \$4,328.68 in checking. The CD in BlackRidge Bank is \$12,548.38, matures in 01/2014 Fire Fund. There was income for Township of \$4,141.07; Leaf Valley Auxiliary donated \$2,000.00 to Fire Dept. to assist in cost of new wells. Motion was made and second to accept these reports as prepared and given with Dale Diedrich, Brent Ost and Wade Nibbe voting aye, no further discussion motion carried.

Richard Vogt, RBS Excavating, informed Board the sign on Mill Pond Rd was installed in the wrong area of the road. When snow removal begins it will be destroyed because of location on road. Dale will contact a Millerville Township Supervisor and inform them of the situation and then have RBS Excavating put the sign in the correct location before weather changes and it gets destroyed. Once project is completed billing will be sent to Millerville Township.

Brad Ruckheim informed Board that the electrician will complete wiring and remaining excavating will be completed within this month and all should be completed for well. He will keep Board up to date if there are any questions and concerns. It was also mentioned if the fire department could do a thorough cleaning and throwing of old items in basement.

Trevor Dittberner representing several residents on Lucky Lane NW inquired about turning or making some of this road into a township road. After discussion and reviewing the plated map from county it was agreed once all residents along or in this area wanting change this area of road will need to bring this road up to county specs, remove trees, move any buildings that are in the road right-away. Once all that has been completed the next step can be taken to change this road to a township road. Trevor agreed to contact residents with information and will keep Board informed of progress. Clerk will get for Trevor a copy of the county specs.

Wade informed Board the maintenance check was completed on both furnaces. The main furnace did need some repairs which were completed at the time of inspection.

At this time all building permits were reviewed, the fire agreement from Ida Township was signed; clerk will return one to Ida Township and once all tax capacity numbers are known the charges for fire protection for 2014 will be sent.

**Treasurer** had checks #8085 thru #8097 prepared and ready for the Supervisors to review. Motion was made and second to accept and pay claims #8085 through #8097. General Fund totaled \$6,233.15, Road/Bridge Fund totaled \$3,482.19, Fire Fund totaled \$5,654.50 and Park Fund \$580.22 all Funds totaling \$15,950.06. No further discussion motion carried.

At this time there was no other Township business needing to be addressed motion was made and second to adjourn with Dale Diedrich, Brent Ost and Wade Nibbe voting aye, no further discussion motion carried. 7:45 p.m.

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

**NOVEMBER 2013**

	<u>GENERAL</u>	<u>RD/BRIDGE</u>	<u>FIRE</u>	<u>PARK</u>
8085 Pam Cuperus	\$1,797.00			
8086 Barb Guenther	\$1,154.37			
8087 W. Central Glass	\$35.00			
8088 Leon Cuperus				\$550.00
8089 OtterTail Power				\$30.22
8090 RBS Excavating		\$3,482.19		
8091 MATIT	\$2,881.00		\$4,108.00	
8092 Gappa Oil			\$46.50	
8093 Alx. Tech/College			\$1,500.00	
8094 L.V. Store	\$32.15			
8095 Gardonville	\$77.95			
8096 Runestone	\$156.39			
8097 Waste Mgt.	\$99.29			