

# LEAF VALLEY TOWNSHIP

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

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**CHAIR**, Brent Ost called the June 12, 2014 monthly meeting to order @ 7:00 p.m. with Supervisors Wade Nibbe and Dale Diedrich, Treasurer Barb Guenther and Fire Chief Brad Ruckheim present, Clerk left because due to illness.

Motion was made and second to accept the minutes of the May 08, 2014 monthly meeting as prepared and read with Brent Ost, Wade Nibbe and Dale Diedrich voting aye, no further discussion motion carried.

**TREASURER** gave the June 2014 financial report. On May 30, 2014 there was a balance of \$683,867.10 in savings account; on May 30, 2014 there was a balance of \$5,606.85 in the checking account. The CD in the BlackRidge Bank has value of \$12,600.07 (Fire Fund). There was income for month of June of \$2,400.00. Motion was made and second to accept this report with Brent Ost, Wade Nibbe and Dale Diedrich voting aye, no further discussion motion carried. Treasurer started to prepare all claims for review and signatures.

Burning bans have been lifted but DNR permits are still required.

RBS has been hauling gravel where needed and roads will soon be ready for chloride where residents have ordered. There are willows that need to be trimmed and this will be done soon.

Board discussed and tabled any decision regarding the repairs needed on Hidden Valley Rd due to cost quotes; a 2 ½ inch blacktop is apx. \$37,532.00; a 4 inch blacktop is apx. \$49,592.00. All agreed more information regarding this project and how this will be paid by residents and or township needs to be discussed. This project will be reviewed again at future meeting. The cost for improving the driveway from lower level of hall-fire truck garage-up and around area where new wells were drilled was tabled till more information is available. The cost and exactly what is feasible for fire department needs to be thoroughly reviewed.

Supervisors agreed to have the weed tour on Friday, June 20, 2014, Wade will get all necessary forms and information from Clerk for any notices that need to be sent. Board reviewed all mail and discussed upcoming meetings. Supervisors will be attending the Summer Short course in Fergus Falls. The Treasurer had claims #8207 to #8231 prepared for Board to review and sign. General Fund totaled \$58,433.99, Road/Bridge Fund totaled \$6,919.61, Fire Fund

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totalled \$17,705.76 and Park Fund totalled \$719.29. Motion was made and second to accept and pay all claims that totalled \$83,778.59 with Brent Ost, Wade Nibbe and Dale Diedrich 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 Brent Ost, Wade Nibbe and Dale Diedrich voting aye, motion carried. 7:45p.m.

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

**JUNE 2014**

	<u>GENERAL</u>	<u>ROAD/BRG</u>	<u>FIRE</u>	<u>PARK</u>
8207 Pam Cuperus	\$661.46	\$89.00		
8208 Barb Guenther	\$492.73			
8209 Brent Ost	\$181.05	\$131.50		
8210 Dale Diedrich	\$179.69	\$131.50		
8211 Mike Doehling	\$150.00			
8212 Wade Nibbe	\$230.88	\$193.00		
8213 L.V.F. Relief			\$2,000.00	
8214 Fortwengler				\$264.07
8215 Leon Cuperus				\$16.56
8216 RBS Excavating		\$6,300.08		
8217 Independent	\$123.75	\$74.53		
8218 Millerville Auto			\$30.08	
8219 Dawn Hargreaves	\$163.84			
8220 Ryan Quinn	\$150.00			
8221 MAT	\$150.00			
8222 Do. Co. Assessor	\$5,009.75			
8223 L.V. Aux.	\$50.00			
8224 Waste Mgt.	\$305.59			
8225 Gardonville	\$78.03			
8226 Runestone	\$183.98			
8227 Wells Fargo Sec.	\$50,299.84			
8228 Jim/Judy's			\$143.00	
8229 Alx. Air App.			\$2,261.68	
8230 L.V. Store	\$23.40			
8231 Alex. Auto Marine				\$438.60
6/22 USDA/RD			\$13,271.00	