

LEAF VALLEY TOWNSHIP

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

CHAIR, Brent Ost called the March 12, 2015 monthly township meeting to order @ 7:00p.m. Supervisors Dale Diedrich and Wade Nibbe, Treasurer Barb Guenther, Clerk Pam Cuperus, Fire Chief Brad Ruckheim and Road Maintenance Engineer Richard Vogt were present.

CLERK read minutes of the February 12, 2015 meeting. Motion was made and second with Brent Ost, Dale Diedrich and Wade Nibbe voting aye to accept these minutes as prepared and read, no further discussion motion carried.

TREASURER gave the financial report/statement. Income into township was \$35,530.77; checking account balance 02/28/2015 was \$19,258.34; savings account balance 02/28/2015 was \$848,420.80. CD @ BlackRidge Bank has balance of \$12,672.60 (Fire Fund). Motion was made and second to accept this report as given with Brent Ost, Dale Diedrich and Wade Nibbe voting aye, no further discussion motion carried.

TREASURER started to prepare claims for Board to review and sign.

Fire Chief informed Board till further notice there is a county wide burning ban. They also discussed the area on south side of hall where new wells were dug regarding improvements that will be made this summer.

Road Maintenance Engineer discussed with Board that county road #35N to county line was closed that Dove LN. should be monitored if there is change in weather also culvert on Shea Rd near Mike Jeppeson's grain bins should be watched. Board agreed a road tour to check all signs in township for reflectivity at night will be done soon.

Brent agreed to get more information on repairing and changing the furnace ducts in lower level of hall. It was also discussed getting made new signs above the fire hall and above front door of hall. Brief discussion regarding addition to hall for storage, this will be discussed again at meetings as more information is available.

At this time all upcoming meetings were discussed and all mail was reviewed.

TREASURER had prepared claims #8385 to #8405; General Fund totaled \$4,505.94, Road/Bridge Fund totaled \$765.00 and Fire Fund totaled \$1,739.68. Motion was made and

"This institution is an equal opportunity provider."

second to pay all claims with Brent Ost, Dale Diedrich and Wade Nibbe voting aye, no further discussion motion carried.

Mel Bump and David Rogosheske arrived representing several residents on Spring Lake Rd. These residents are concerned with the condition of this road and also fact it will deteriorate with all traffic during the upcoming months. Many residents would like to see Spring Lake Rd. tarred and wanted to inform the Board of these intentions. They have already visited with several from county and are willing to follow the necessary procedures to get this project in the works. Dale explained all facts and costs that Board knew of but agreed they would also need to check with county and legal representation inquiring what is necessary also from township. Dale also informed them that Leaf Valley policy is 80% of cost is for the residents and remaining 20% would be township expense. That remaining expense will need to be addressed and explained to all residents in township. Then all the future maintenance of this road will also need to be addressed. Dale said there needs to be 38% of Spring Lake Rd. residents' signatures on any petition. This project will be addressed at the May meeting when Mel and Board have more facts to be presented.

With no other township business needing to be addressed motion was made and second to adjourn with Brent Ost, Dale Diedrich and Wade Nibbe to adjourn, motion carried. 8:35 p.m.

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

MARCH 2015

	GENERAL	ROAD/BRIDGE	FIRE
8386 Pam Cuperus	\$998.15		
8387 Barb Guenther	\$701.65		
8388 Wade Nibbe	\$313.99		
8389 Dale Diedrich	\$301.11		
8390 Brent Ost	\$470.29		
8391 RBS Excavating		\$765.00	
8392 L.V. Store	\$36.50		
8393 North Area Electric	\$520.93		
8394 Brett Elmer	\$150.00		
8395 Vense Dorsch	\$150.00		
8396 L. V. Aux.	\$100.00		
8397 L.V. Toms	\$150.00		
8398 Viking Office Supply	\$101.22		
8399 Gardonville	\$98.72		
8400 P.P. Independent	\$38.00		
8401 Echo Press	\$103.25		
8402 Runestone	\$172.13		
8403 L.V. Firemen's Relief			\$1,700.00
8304 Jim & Judy's			\$39.68
8305 MAT	\$100.00		