

# LEAF VALLEY TOWNSHIP

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

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**Vice-Chair**, Dale Diedrick called the October 08, 2015 Leaf Valley Township monthly meeting to order @ 7:00 p.m. with the Pledge of Allegiance. Supervisor Brent Ost, Treasurer Barb Guenther, Clerk Pam Cuperus, Road Maintenance Engineer and several residents living on Spring Lake Rd were also present. Supervisor Wade Nibbe was out of town for family reasons.

**CLERK** read the minutes of the September 10, 2015. Motion was made and second with Dale Diedrick and Brent Ost voting aye to accept as prepared and read these minutes, no further discussion motion carried.

**TREASURER** gave the October 2015 financial report. There was a total of \$11,661.42 income for month; Treasurer transferred \$18,000.00 from savings to checking; CD @ BlackRidge Bank value remains @ \$12,672.60 (F. F.); savings account balance On 9/30/2015 was \$916,472.03 and checking balance on 09/30/2015 was \$1,382.28. Motion was made and second to accept these reports as prepared and read with Dale Diedrick and Brent Ost voting aye, no further discussion motion carried. Treasurer started to prepared claims for Board to review.

The visitors discussed with Board several concerns they needed clarification regarding the tarring of Spring Lk. Rd and other roads. The Board answered as best that they could but informed visitors the Board needs to get information from MATIT and/or Mr. Leuthner, township attorney. All were informed by the Annual Meeting in March 2016 and by spring when the township has a Special Meeting hopefully all concerns/questions will be addressed with correct information.

**RBS Excavating** informed Board if weather cooperates the matting project on Spring Lake Rd will be completed this next week. He will contact necessary parties regarding this project. Depending on weather conditions there are a couple different projects that may get completed yet this fall. Richard will keep Dale up to date if and when other projects are started.

**TREASURER** had checks #8498 to #8511 totaling \$34,626.10 were prepared and ready for Board to review and sign. General Fund totaled \$3,857.52, Road/Bridge Fund totaled \$15,259.46, Fire Fund totaled \$15,467.92, and Park Fund totaled \$41.20. Motion was made and second to accept and pay all claims with Dale Diedrick and Brent Ost voting aye, no further discussion motion carried.

"This institution is an equal opportunity provider."

With no other township business needing to be addressed motion was made and second to adjourn with Dale Diedrich and Brent Ost voting aye, motion carried. 7:45 p.m.

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

**OCTOBER 2015**

	<u>GENERAL</u>	<u>RD/BRIDGE</u>	<u>FIRE</u>	<u>PARK</u>
<b>8498</b> L.V. Firemen's Relief			\$11,306.42	
<b>8499</b> Millerville Auto			\$53.50	
<b>8500</b> MATIT	\$2,612.00		\$4,108.00	
<b>8501</b> Parview Prop.	\$140.00			
<b>8502</b> Bettin Pest Control	\$128.85			
<b>8503</b> IRS	\$336.07			
<b>8504</b> H. & R. Block	\$75.00			
<b>8505</b> K. Hohnwaldt	\$150.00			
<b>8506</b> L. V. Aux.	\$50.00			
<b>8507</b> OtterTail Power				\$41.20
<b>8508</b> W. Management	\$117.00			
<b>8509</b> Gardonville	\$81.31			
<b>8510</b> RBS Excavating		\$15,259.46		
<b>8511</b> Runestone Elec.	\$167.29			