

LEAF VALLEY TOWNSHIP

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

CHAIR, Dale Diedrich called the March 10, 2016 monthly meeting to order @ 7:00 p.m. with Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Treasurer Barb Guenther, Clerk Pam Cuperus, Road Maintenance Engineer, Richard Vogt, and several township residents were present.

CLERK read the minutes of the February 11, 2016 minutes. Motion was made and second to accept the minutes as prepared and read with Dale Diedrich, Brent Ost, and Keith Schultz voting aye, no further discussion motion carried.

TREASURER gave the financial report since the February meeting. CD @ BlackRidge Bank remains @ \$12,709.29 (Fire Fund), treasurer transferred \$22,000.00 from checking to savings. The funds account was @ \$995,511.03 and the checking was @ \$1,223.34 on 02/29/2016. There was a total of \$480.29 for income this month. Motion was made and second to accept this report with Dale Diedrich, Brent Ost and Keith Schultz voting aye. It was decided to quarterly add in the financial report the totals in all funds. Motion carried. Treasurer continued to prepare claims for review and to be signed.

Chris Kronabetter had several questions and concerns regarding the tarring project on Spring Lk. Rd. and other roads connecting to the project. Dale and Board tried the best they could answering and explaining what they have learned from attorney and talking with county highway department. There were many times Dale tried to explain what he knew but until all facts are known Board cannot give anyone a specific or concrete answer to several of those questions. The question most asked by many is what is the cost of project and how are all residents in township going to be assessed, those living on project and those in the township. Board knew that it would be 80% for those in/on project and 20% out of project, but again what that assessment will be is not known yet. There will be Special Meeting at a later date when hopefully all summer residents have returned so everyone on said road(s) will be able to attend. At that meeting all facts will be available. The Board is going to try to visit with residents in/on this road project to fully understand how all of them feel, no decision has been made or will be made until they have given this project 100% of their attention trying to figure out what is best for the township.

Bruce and Lucrezia Campbell addressed Board on their concerns about the heavily traveled gravel roads in township not getting chloride application; and with money in Road/Bridge Fund

"This institution is an equal opportunity provider."

maybe the Board could change their minds and Township could chloride in the township. Dale explained about the cost for township and the savings, each resident might have to pay about \$100.00 per parcel if they decide they want it done. The Board agreed to discuss at length this project and will have more information at next meeting. They informed residents that product magnesium chloride will be used because it is by far more environmentally safe which is available from Fergus Falls. Fergus Falls Pump also uses 18 foot wand for application so normally entire road will be covered. There is a parking issue on Little Ida Bh. Rd. which township does not handle. They were encouraged to contact Sheriff's Dept. when cars are parked on each side of road which does not allow traffic to drive through. They also discussed the many problems Campbell's have with their bee business because of all the spraying that is done and mowing of ditches. Changes are needed for this business.

Mel Bump had commented that with all lake people in L.V. Township they need fair representation, they need to be recognized. Board responded everyone is welcome to all monthly meetings, making a call or personally visiting with a Supervisor whenever there is a need. They will be heard.

RBS and Board discussed the condition of Schuelke Bh.Rd. turn around and with weather conditions changing affecting the condition of road that turn around needs to be repaired ASAP. It will be started this next week.

Brent Ost informed Board that B. & H. Builders will start on the addition of the hall first part of June and should have it completed by end of July.

The Clerk reminded Board of all the up-coming meetings that are in the next month. At this time **Treasurer** had all claims #8581 to # 8504, # 8505 amount unsure yet, ready for review and to be signed totaling \$11,735.86. General Fund totaled \$3,829.94, Road/Bridge Fund totaled \$2,212.25, Fire Fund totaled \$5,271.00, and Park Fund totaled \$422.67. Motion was made and second to accept and pay all claims with Dale Diedrich, Brent Ost and Keith Schultz voting eye, no other discussion motion carried.

There was no other township business needing to be addressed motion was made and second to adjourn with Dale Diedrich, Brent Ost, and Keith Schultz voting aye, motion carried. 9:00 p.m.

**THESE MINUTES WERE READ, APPROVED AND SIGNED AT
APRIL 14, 2016 MONTHLY MEETING.**

MARCH 2016

	<u>GENERAL</u>	<u>RD/BRIDGE</u>	<u>FIRE</u>	<u>PARK</u>
8581 Brad Ruckheim			\$292.61	
8582 Pam Cuperus	\$889.98	\$13.00		
8583 Barb Guenther	\$966.10			
8584 Keith Schultz	\$166.23			
8585 Brent Ost	\$397.68		\$65.00	
8586 Dale Diedrich	\$396.83	\$39.00	\$65.00	
8587 Brad Ruchkeim	\$97.50			
8588 Dave VanKirk				\$272.32
8589 L.V. Store	\$23.60			
8590 L.V. Aux.	\$50.00			
8591 John Olson	\$330.00			
8592 REA	\$158.11			
8593 Forum Comm.	\$103.25			
8594 Pam Cuperus	\$154.05			
8595 Gardonville	\$96.61			
8596 HiWay Amoco				\$150.35
8597 RBS Excavating		\$2160.25		
8598 Jim & Judy's			\$5.78	
8599 Fire Safety USA			\$2,310.00	
8600 Alex. Tech. & Com. Col.			\$450.00	
8601 Aqua Marine			\$325.85	
8602 Vol. F.F. Ben. Assc.			\$105.00	
8603 NAPA			\$151.76	
8604 L.V. Firemen's Relief			\$1,500.00	
8605 MAT	????			