

# LEAF VALLEY TOWNSHIP

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

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**CHAIR, Dale Diedrich** called the monthly township meeting to order on June 11, 2020 pm with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Treasurer Barb Guenther, Road Maintenance Engineer Richard Vogt and Clerk were present.

**Treasurer** gave the prepared financial report since the May 2020 meeting. On June 01, 2020 in the General, Road/Bridge and Fire Funds there was a balance of \$619,859.71. Balance in Park Fund is \$1,904.11, Fire Truck is \$16,947.00, Hall Maintenance is \$57,861.13 and First Responder is \$4,718.00. The checking account balance is @ \$3,931.57 and there was income received into township of \$1,552.17. The treasurer had transferred \$30,000.00 from savings to checking. Motion was made and second with Dale Diedrich, Brent Ost and Keith Schultz voting aye to accept as prepared and given the financial report, no other discussion motion carried. Treasurer continued to prepare checks for Board to review, approve and sign.

Board and Road Engineer discussed road conditions for chloride application which may be this Monday, weather permitting. There will be couple extra areas that application will be completed and Dale will discuss with the driver where and what needs to be done. Repairs that need to be done on Shea Rd. north of Co. Rd. #5 hope to be completed very soon. Board discussed the tarring project on Big Horn Bay Rd. that also involves Ida Township. Central Specialties will be doing the project. Dale and Keith have discussed and explained all details of this project with 4 parcel owners that live in township regarding this project and cost to all of them and also to township. Ida Township and Ida township parcel owners will cover approximately 80% - eighty per cent-of this project. Motion was made and second with Dale Diedrich, Brent Ost and Keith Schultz voting aye to complete this tarring project. It was agreed at a later date a Service District will need to be established for any future improvements on this road in the township once all details and information is complete that will be done. Motion carried. Dale will contact Ida Township Board immediately.

The Weed Tour will be Friday June 19, 2020 @ 8:00 a.m., weather permitting, clerk will post notice.

Board discussed the draining of the dehumidifier and ice machine that are in basement, all agreed this can be drained outside instead of going into septic which cause the septic to get pumped a lot more then should need to be. Brent and Dale will check into project and contact plumber.

"This institution is an equal opportunity provider."

Treasurer had all claims prepared for Board to review, approve and sign. Checks issued #1021 to #1032 totaling \$19,118.18. General Fund \$2,423.70, Road/Bridge \$16,117.15, Fire \$567.32 and Park \$10.01. Motion was made and second to pay all invoices with Dale Diedrich, Brent Ost and Keiith Schultz voting aye, no other discussion motion carried.

There was no other township business needing to be addressed motion was made to adjourn with Dale Diedrich, Brent Ost and Keith Schultz voting aye, motion carried. 7:50 p.m.

**THESE MINUTES WERE READ, APPROVED AND SIGNED AT THE  
JULY 09, 2020 SCHEDULED MEETING.**

**JUNE 2020**

	<b>GENERAL</b>	<b>ROAD/BRIDGE</b>	<b>FIRE</b>	<b>PARK</b>
1021 Gardonville	\$84.21		\$43.82	
1022 Runestone	\$153.06			
1023 Jim/Judy's			\$23.50	\$10.01
1024 RBS Excavating		\$15,669.71		
1025 Twp. of Millerville		\$57.44		
1026 MN. Fire Serv. Cert. Bd.			\$240.00	
1027 Alx. Air Apparatus			\$260.00	
1028 Pam Cuperus	\$756.06	\$105.00		
1029 Barb Guenther	\$564.10			
1030 Dale Diedrich	\$285.70	\$135.00		
1031 Brent Ost	\$271.31	\$75.00		
1032 Keith Schultz	\$309.26	\$75.00		