

LEAF VALLEY TOWNSHIP

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

CHAIR, Dale Diedrich called the township monthly meeting to order on July 09, 2020 @ 7:00 pm with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Treasurer Barb Guenther, Clerk Pam present.

CLERK read the minutes of the June 11, 2020 meeting. Dale made correction, after correction made motion was made and second with Dale Diedrich, Brent Ost and Keith Schultz voting aye to accept with correction, no other discussion motion carried.

TREASURER gave the prepared financial report since the June 11, 2020 monthly meeting. Income for township was \$3,866.70; on July 01, 2020 balance in the General, Road/Bridge and Fire Funds is \$612,512.14, Park Fund \$1,894.10, Fire Truck Fund \$16,947.00, Hall Maintenance Fund \$57,861.13 and First Responder Fund \$4,718.00. The balance in checking account is \$4,156.48, and Treasurer transferred \$15,000.00 from savings to checking. Motion was made and second to accept this report as prepared and given with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried. Treasurer continued to prepare all checks for Board to review, sign and approve.

There was an issue with one of the township gravel roads and Dale agreed to visit with road maintenance engineer to get problem corrected. There were couple residents that will be reminded about the noxious weeds on their property, this will be second time being notified. Dale Vollmers asked if Riedel Bh. Rd. could be bladed it has gotten very wash-board. He also inquired about billing of the chloride application for that road but since Dale is reviewing the current invoice he agreed to contact Dale Vollmers with the exact amount due for application.

Pam informed Board after October the Waste Management dumpster will be removed from hall. Clerk wrote letter to discontinue the agreement that was signed 10 years ago.

Motion was made and second to extend with Gardonville for another fifteen (15) years the

VIDEO DELIVERY SYSTEM

with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried.

At this time all mail was reviewed and discussed, Treasurer had checks prepared #1033 to #1051, voided out #1049, totaling \$58,280.45; General Fund \$1,324.45, Road/Bridge Fund \$55,837.36, Fire Fund \$444.34 and Park Fund \$674.30. Motion was made and second to pay all claims with Dale Diedrich, Brent Ost and Keith Schultz voting aye, motion carried. There was no other township business needing to addressed motion was made to adjourn with Dale Diedrich, Brent Ost and Keith Schultz voting aye, motion carried. 8:10 pm

**THESE MINUTES WERE READ, APPROVED AND SIGNED AT THE
AUGUST 13, 2020 SCHEDULED MEETING.**

JULY 2020

	<u>GENERAL</u>	<u>RD/BRIDGE</u>	<u>FIRE</u>	<u>PARK</u>
1033 Fortwengler				\$31.73
1034 Klimek Bros.				\$326.49
1035 OtterTail Power				\$316.08
1036 Gardonville	\$84.89		\$43.82	
1037 Barb Kilgore	\$50.00			
1038 John Thoennes	\$60.00			
1039 Randy's Plumbing	\$74.60			
1040 Gappa Oil			\$50.52	
1041 IRS	\$392.85			
1042 H & R Block	\$83.00			
1043 Bremer		\$22,877.63		
1044 ALASD		\$8,431.00		
1045 RBS Excavating		\$21,308.73		
1046 Tim Alsleben	\$302.00			
1047 Keith Schultz	\$51.50			
1048 Mike Doehling			\$350.00	
1049 VOID		VOID		
1050 Runestone Electric	\$225.61			
1051 Fergus Power Pump			\$3,220.00	