## LEAF VALLEY TOWNSHIP

**CHAIR,** Dale Diedrich called the scheduled November 14, 2019 Township meeting to order with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Treasurer Barb Guenther, Road Maintenance Engineer Richard Vogt and Fire Chief Scott Korkowski and Clerk were also present.

**CLERK** read the minutes of the October 10, 2019 monthly meeting. Motion was made and second to accept the minutes as prepared and read with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried.

**TREASURER** gave the financial report since the October 2019 meeting. There was income that totaled \$9,249.01. On November 01, 2019 there was a balance of \$599,446.70 in the General, Road/Bridge and Fire Funds, \$1,045.42 in Park Fund, \$16,947.00 in the Fire Truck Fund and \$52,861.13 in the Hall Maintenance Fund and there was balance of \$4,229.94 in the checking account. On 10/15/2019 Treasurer transferred \$18,000.00 from savings to checking and the CD @ BlackRidge Bank value remains @ \$12,808.27. 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 checks for Board to review.

Board and Road Maintenance Engineer discussed gravel roads in township which are in good condition. The Fire Chief had no new business to discuss with Board. Fire contracts for Effington and Ida Township were reviewed and signed and Clerk will put in mail.

The Board reviewed building permit and Treasurer had checks #904 to 920, voided out #910, totaling \$13,599.05. General Fund totaled \$4,190.27, Road/Bridge Fund totaled \$7,525.30, Fire Fund totaled \$678.19 and Park Fund totaled \$1,165.29. Motion was made and second to accept and pay all invoices with Dale Diedrich, Brent Ost and Keith Schultz voting aye, 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. 7:40 pm

## THESE MINUTES WERE READ, APPROVED AND SIGNED AT THE SCHEDULED DECEMBER 12, 2019 MONTHLY MEETING.

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## **NOVEMBER 2019**

|            | Bremer Bank                 | <u>GENERAL</u><br>\$9.00 | <u>RD/BRIDGE</u> | <u>FIRE</u> <u>PARK</u> |
|------------|-----------------------------|--------------------------|------------------|-------------------------|
| 904        | Pam Cuperus                 | \$2,124.05               |                  |                         |
| 905        | Barb Guenther               | \$1,431.42               |                  |                         |
| 906        | Gardonville                 | \$85.62                  |                  | \$43.20                 |
| 907        | Runestone Electric          | \$174.68                 |                  |                         |
| 908        | OtterTail Power             |                          |                  | \$30.85                 |
| 909        | RBS Excavating              |                          | \$6,951.55       | \$200.00                |
| 910<br>911 | VOID<br>Twp. of Millerville |                          | VOID<br>\$573.75 |                         |
| 912        | BetterWare Comp.            | \$67.50                  |                  |                         |
| 913        | Iris Stark                  | \$200.00                 |                  |                         |
| 914        | Mike Doehling               |                          |                  | \$40.00                 |
| 915        | Dale Diedrich               | \$30.00                  |                  |                         |
| 915        | Don Diedrich                | \$28.00                  |                  |                         |
| 916        | Harren Trucking             |                          |                  | \$934.44                |
| 917        | Scott Korkowski             |                          |                  | \$39.99                 |
| 918        | MN. State F.D. Assc.        |                          |                  | \$130.00                |
| 919        | Hausmann Farms              |                          |                  | \$465.00                |

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