

# LEAF VALLEY TOWNSHIP

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

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**CHAIR**, Dale Diedrich called the scheduled February 11, 2021 monthly meeting to order @ 7:00 pm with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Treasurer Barb Guenther, Fire Chief Scott Korkowski, First Responder President Mike Doehling and Vickie, Road Maintenance Engineer Richard Vogt and Clerk were also present.

Motion was made to accept corrected minutes of the December 14, 2020 meeting with Dale Diedrich, Brent Ost and Keith Schultz voting aye, no other discussion motion carried. Clerk read minutes of the January 14, 2021 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 monthly financial report. On 02/01/2021 funds in the General, Road/Bridge and Fire totaled \$718,899.99, Park Fund \$1,430.20, Fire Truck \$16,947.00, Hall Maintenance Fund \$55,024.53 and First Responder Fund \$5,827.70; checking account balance was \$6,497.01, and income for township totaled \$31,378.15. In January 2021 the Treasurer transferred \$26,000.00 from savings into 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 checks for Board to view, approve and sign.

Scott Korkowski presented Board with information regarding the purchasing of a 1999 Volvo water tanker truck. Board, Scott and Mike discussed at length many details of this project and all were in agreement township should if still available purchase this tanker. Motion was made and second with Dale Diedrich, Brent Ost and Keith Schultz voting aye to purchase tanker with any financing necessary with Parkers Prairie Bank. All details will be addressed when purchased and all arrangements are complete. Clerk and Fire Chief will work with Parkers Prairie Bank and will keep Board inform as details are worked out. No other questions motion carried. The Fire Department agreed to not raise the levy for 2022, keeping it the \$25,000.00. It was discussed the possibility of sending to all residents in township a letter informing everyone of what has been improved and changed in last couple years, what department will need to consider replacing due to age of equipment. It will also be mentioned any donations would greatly be appreciated for the fire department. The Clerk had fire protection numbers available for Board and fire chief to review, it will send to Ida Township. There was short discussion regarding the purchasing of flag and pole with lights that would be

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in or near front of hall. All were in agreement this will be addressed at the Annual Meeting in March.

Board reviewed the 2020 financial report prepared for Annual Meeting and discussed the levy that was set for 2021. It will be proposed for the Annual Meeting to NOT raise any of the levies General Fund @ \$35,000.00, Road/Bridge Fund @ \$135,000.00 and Fire Fund @ \$25,000.00. Brent Ost, Dale Diedrich and Clerk will be election judges for the elections that will be held. Treasurer and Clerk will set up booths for elections.

Treasurer had checks #1161 to #1176 prepared for Board to review and sign; 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. General Fund totaled \$663.68, Road/Bridge Fund totaled \$6,993.26, Fire Fund totaled \$8,255.76 and First Responder Fund totaled \$1,160.36 all payments totaled \$17,073.07.

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.

**THESE MINUTES WERE READ, APPROVED AND SIGNED AT THE  
SCHEDULED MARCH 11, 2021 MEETING**

**FEBRUARY 2021**

	<u>GENERAL</u>	<u>ROAD/BRG.</u>	<u>FIRE</u>	<u>FIRST RESP.</u>
1161 Ida Township		\$889.50		
1162 RBS Excavating		\$6,103.76		
1163 Runestone	\$222.85			
1164 Alex Rubbish	\$50.00			
1165 Gardonville	\$87.84		\$44.33	
1166 Jim & Judy's			\$122.11	
1167 Sid's Electric	\$155.00			
1168 Mike Doehling				\$665.36
1169 Ultimate Safety			\$102.84	
1170 PERA			\$6,000.00	
1171 Don Kalpin			\$49.98	
1172 Ridgewater Col.			\$1,250.00	\$495.00
1173 Gerald Schuelke	\$148.00			
1174 Ultimate Safety			\$240.00	
1175 Vol. Firemens Ben. Assc.			\$130.00	
1176 Granite Electronics			\$316.50	