

# 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 July 08, 2021 @ 7:00 pm with the Pledge of Allegiance. Supervisors Brent Ost and Keith Schultz, Fire Chief Scott Korkowski, residents Lucrezia Campbell and Trevor Triebenbach, Treasurer Barb Guenther and clerk were present.

**CLERK** read the minutes of the June 7, 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 prepared financial report for July 2021. The income totaled \$189,046.54; checking account balance on 07/01/2021 was \$2,403.73; in General, Road/Bridge and Fire Fund balance of \$657,875.37; Park Fund \$5,193.63; Hall Maintenance Fund \$55,024.53 and First Responder Fund \$4,609.11. Treasurer transferred \$66,400.00 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. The Treasurer continued to prepare checks for Board to review, approve and sign.

Board and Lucrecia Campbell discussed at length the many cars parking on Little Ida Bh Rd., causing a hazard to those driving or walking either direction. When there are cars and campers and trailers on road on either side there is left only one lane for traffic. All agreed this matter needs to be addressed before there is an accident or someone gets hurt. Board asked that all the neighbors with concerns come to a meeting or call Board member with concerns, Board needs more information to make any decisions. All need to continue to contact Sheriff's Dept. to assist monitoring situation. When residents are at meeting a decision can be made about situation.

At this time building permits and all mail were reviewed. Treasurer had checks #1246 to #1266, voided #1252, totaling \$85,582.91. General Fund totaled \$1,722.95, Road/Bridge Fund totaled \$55,590.68, Fire Fund totaled \$26,682.44, and Park Fund totaled \$1,586.14. 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. 8:00 pm

"This institution is an equal opportunity provider."

**THESE MINUTES, WERE READ, APPROVED, AND SIGNED AT THE SCHEDULED  
AUGUST 12, 2021 MONTHLY MEETING.**

**AUGUST 2021**

	<u>GENERAL</u>	<u>ROAD/RIDGE</u>	<u>FIRE</u>	<u>PARK</u>
1246 Northland Sports Cetr.			\$24,400.00	
1247 Ida Township		\$11,154.74		
1248 IRS	\$389.78			
1249 H. & R. Block	\$84.00			
1250 Gappa Oil			\$172.59	
1251 Jim & Judy's			\$56.55	
1252 VOID		VOID		
1253 Bremer Bank		\$22,887.49		
1254 Klimek Bros.				\$1,283.85
1255 OtterTail Power				\$302.29
1256 Alex. Tec. C. C.			\$1,100.00	
1257 ALASD		\$7,925.00		
1258 Alex. R. & R.	\$175.50			
1259 Fergus Power Pump		\$6,545.15		
1260 RBS Excavating		\$7,078.30		
1261 Gardonville	\$87.81		\$44.33	
1262 Tim Alsleben	\$478.00			
1263 Koep Septic	\$105.00			
1264 Ultimate Safety			\$657.48	
1265 Mike Doehling			\$251.49	
1266 Runestone	\$402.86			