

# LEAF VALLEY TOWNSHIP

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

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**VICE-CHAIR** Brent Ost called the October 14, 2021 scheduled monthly meeting to order @ 7:00 pm with Pledge of Allegiance. Supervisor Keith Schultz, Road Maintenance Engineer Richard Vogt, Treasurer Barb Guenther, Clerk and several residents from Little Ida Bh. Rd were also attending. Chair Dale Diedrich unable to attend due to COID-19.

CLERK read minutes of the September 09, 2021 monthly meeting. Motion was made and second to accept the minutes as prepared and read with Brent Ost and Keith Schultz voting aye, motion carried.

TREASURER gave the financial report for October 2021. In General, Road/Bridge and Fire Funds there was \$706,736.47, Park Fund \$7,562.30, First Responder Fund \$4,301.25, and Hall Maintenance Fund \$55,024.53. Checking account balance was \$2,789.19, Treasurer transferred \$4,000.00 from savings to checking and there was income for township totaled \$1,080.18. Motion was made and second to accept this report as prepared and given with Brent Ost and Keith Schultz voting aye, motion carried. Treasurer continued to prepare checks for Board to review approve and sign.

Bill Leuthner sent correspondence to Board to review and discuss. The procedure to follow for the tarring of Little Ida Beach Rd. and after reading and discussing what will be next step and what Board and residents need to do all agreed that the public hearing held in spring regarding this project all information will be available by then. At that time it will be discussed by residents if they still are in agreement for the project and the Board will vote if township should proceed with project. There were few questions and concerns addressed by everyone and residents were encouraged to attend any future meetings with all questions and concerns.

Road Maintenance Engineer and Board discussed road conditions and work on Ruckheim Rd that will be completed as soon as apron is available. All other township roads are in good condition.

Motion was made and second with Brent Ost and Keith Schultz voting aye:

**RESOLUTION #10142021A**

**RESOLUTION DESIGNATING ANNUAL POLLING PLACE**

Motion carried, clerk will take copy to Auditor's Office.

At this time all mail discussed and building permits were reviewed. Treasurer had checks #1304 to #1318 prepared for Board to review, approve and sign. General Fund totaled \$1,325.47, Road/Bridge Fund \$8,810.25, Fire Fund \$382.46 and Park Fund \$53.30 all funds totaled \$10,571.48. Motion was made and second to accept and pay all invoices no other discussion motion carried. Motion was made and second to compensate Mike Leary for his assistance with the COVID 19 grant paperwork with Brent Ost and Keith Schultz voting aye, motion carried.

There was no other business needing to be addressed motion was made and second to adjourn with Brent Ost and Keith Schultz voting aye, motion carried. 7:45 pm.

**THESE MINUTES HAVE BEEN READ, APPROVED AND SIGNED AT THE  
SCHEDULED NOVEMBER 11, 2021 MEETING.**

**OCTOBER 2021**

	<u>GENERAL</u>	<u>ROAD/BRIDGE</u>	<u>FIRE</u>	<u>PARK</u>
1304 Runestone Elec.	\$302.63			
1305 OtterTail Power				\$30.40
1306 Anita Debilzen	\$285.00			
1307 H. & R. Block	\$84.00			
1308 IRS	\$361.46			
1309 Gardonville	\$87.38		\$44.33	
1310 Jim & Judy's			\$108.11	\$13.00
1311 Gappa			\$66.02	
1312 MATIT			\$164.00	
1313 RBS Excavating		\$4,552.07		
1314 Twp. of Millerville		\$2,000.00		
1315 Ida Twp.		\$1,080.18		
1316 Effington Twp.		\$1,178.00		
1317 Koeps Septic	\$105.00			
1318 Mike Leary	\$100.00			