

# LEAF VALLEY TOWNSHIP

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

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**CHAIR**, Dale Diedrich called the December 08, 2022 scheduled township meeting to order @ 7:00 pm with the Pledge of Allegiance. Supervisors Brent and Bob, Treasurer Barb and Rod Froemming and Clerk were present.

**CLERK** read minutes of the November 10, 2022 meeting. The grass rig pickup is what is being purchased for the fire department, after this correction motion was made and second to accept the minutes with Dale, Brent and Bob voting aye. No other discussion, motion carried.

**TREASURER** gave the prepared December 2022 financial report. In the General, Road/Bridge and Fire funds balance was \$657,816.25; First Responder fund \$8,522.58; Park fund \$2,540.94, Hall Maintenance fund \$50,585.84 and Covid fund \$49,447.89. Checking account balance was \$2,186.11 and Treasurer transferred \$31,000.00 from savings to checking. There was a total of \$128,470.00 for income into township. Motion was made and second to accept this report as prepared and given with Dale, Brent and Bob voting aye no other discussion motion carried. Treasurer continued to prepare checks for Board to review.

There were no road issues and Clerk will send Effington invoice for half of total cost of repairs made on Ruckheim Rd. There was no correspondence from Mark Lee or Jeff Stabnow financial regarding completion and cost of Little Ida Bh. Rd. NW, until township gets cost of project final arrangements on hold.

Motion was made and second appointing Caroline Schultz as Deputy Clerk with Dale, Brent and Bob voting aye. At this time clerk informed Board that Brent, Bob, and Barb are up for re-election and the filing dates for 2023 elections, no other discussion motion carried.

## **RESOLUTION 12082022 A**

### Resolution Regarding the Exterior LED Sign

Motion was made and second with Dale, Brent and Bob voting aye regarding this sign, (all information in printout). Discussion followed and once electricity dug in and sign is programmed Rod & Mary Froemming and Shana Erickson will have control of what is put on sign for posting and township information. Rod will continue to work with Board regarding this project, motion carried.

"This institution is an equal opportunity provider."

At this time all mail, building permit and all invoices were reviewed. Checks prepared were #1608 to #1629, voided out #1611. General Fund totaled \$7,459.41, Road/Bridge Fund totaled \$18,108.33, Fire Fund totaled \$1,231.98 and Park Fund totaled \$954.22; all funds totaled \$27,753.94. Motion was made and second with Dale, Brent and Bob voting aye to approve and pay all invoices, motion carried.

At this time there was no other township business needing to be addressed motion was made and second to adjourn with Dale, Brent and Bob voting aye, motion carried. 8:10 pm.

**THESE MINUTES WERE READ, CORRECTED, APPROVED AND SIGNED AT THE SCHEDULED  
JANUARY 12, 2023 TOWNSHIP MONTHLY MEETING.**

**DECEMBER 2022**

	<b>GENERAL</b>	<b>ROAD/BRIDGE</b>	<b>FIRE</b>	<b>PARK</b>
1608 RBS Excavating		\$10,590.56		
1609 Ida Township		\$7,337.77		
1610 Koep's Septic	\$135.00			
1611	VOID		VOID	
1612 Parview Properties	\$210.17			
1613 Gardonville	\$104.73		\$9.95	
1614 MATIT	\$371.00		\$797.00	
1615 Gappa			\$321.13	
1616 Motorola Solutions			\$103.90	
1617 Becker Auto Repair	\$2,487.60			
1618 Gardonville				\$75.63
1619 Joe Wussow				\$178.49
1620 Postmaster	\$600.00			
1621 Koep's Septic				\$490.00
1622 OtterTail Power				\$210.10
1623 Leuthner Law	\$330.00			
1624 Runestone Electric	\$204.60			
1625 Pam Cuperus	\$1,098.74			
1626 Barb Guenther	\$706.13			
1627 Dale Diedrich	\$427.21	\$144.00		
1628 Brent Ost	\$572.17			
1629 Bob Hansen	\$212.06	\$36.00		