

# 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 June 13, 2019 monthly township meeting to order @ 7:00 p.m. with Supervisor Keith Schultz, Treasurer Barb Guenther, Road Maintenance Engineer Richard Vogt, and Clerk Pam Cuperus present. Rod & Delores Tschample, Pat Higgins and Mark Seilig were also present. Dale Diedrich arrived shortly.

**CLERK** read the minutes of the May 09, 2019 minutes. There were 3 minor corrections made. Motion was made and second with Brent Ost and Keith Schultz voting aye to accept the corrected minutes, no further discussion motion carried. These minutes will be corrected on web also.

**TREASURER** gave the financial report since the May 2019 meeting. There is in General Fund, Road/Bridge Fund and Fire Fund balance of \$634,889.27; Park Fund \$1,525.28, Fire Truck Fund \$16,947.00 and Hall Maintenance Fund \$48,862.51. The value of the CD @ BlackRidge Bank remains @ \$12,808.27; total income for township in June was \$7,665.31. The balance of the checking account on 05/31/2019 was \$5,132.70. The Treasurer transferred \$11,000.00 from savings on or about into checking May 13, 2019. Motion was made and second with Brent Ost and Keith Schultz voting aye to accept as prepared this report, no other discussion motion carried.

The Tschamples' and Pat Higgins had several concerns regarding their driveway and repair that is necessary after heavy rain fall. It was discussed at length with Board and RBS what is needed to repair this problem. It was mentioned several times this has to be completed by Township because prior to tarring being done on Hidden Valley Ln there was NO PROBLEM with driveway approach. All agreed what will be done and RBS and Board agreed to fix driveways ASAP. Mark Sellig had many issues and questions about cost, workmanship, quality of entire road, he also said he took pictures while road was being done and construction crew DID NOT do as information said was going to be done. He said he did not get any mail sent or maybe threw away all notices he had received from township regarding this project. At one point he said he was NOT in favor of project but later said he signed and agreed to project because someone had "talked him into it". Clerk will get him all copies of information sent to all residents concerning the project. Dale will contact Jeff Stabnow to send all engineering information also. He was also asked in future to come to any monthly meeting and his issues will be addressed, to not wait till after everything has been completed.



President of L.V. Sportsmen, Joe Wussow addressed Board regarding purchasing a new ice machine at hall. After discussion it was agreed and motion was made and second with Brent Ost, Keith Schultz and Dale Diedrich voting aye that the Sportsmen's Club and L.V. Township will share cost of new ice machine for the hall. Township will cover cost of normal maintenance and if there is a "major" expense to discuss with Sportsmen that cost. No other discussion motion carried.

Parking problem at the west Lake Miltona access was discussed. There will be "NO PARKING" signs installed on the campground side of road, from Spring Lake Dr past lake access access. Motion was made and second with Brent Ost, Keith Schultz and Dale Diedrich voting aye to accept that this area of road will be widen and Sportsmen agreed to pay half of this expense and township the other half. Discussion followed how to handle those that disregard the "No Parking" signs, motion carried.

Clerk updated Board on progress of the repair of the siren at the hall and the installation of the new siren on a pole. All the equipment has been ordered and will be delivered to Don Kalpin's resident, electrician has been contacted and he will visit with Granite Electronics prior to equipment being delivered so he is available when work needs to be completed. There is chance work at hall could be completed sooner than the pole being installed, there needs to be another meeting with all involved to check out the property again prior to pole being set some trees or brush may need to be removed so road engineer will also be involved in that meeting. Clerk will continue to keep everyone notified as needed.

Weed tour will be in next week or two, depending on weather conditions, notice will be posted.

At this time Treasurer had checks #799 to #820 prepared and ready for Supervisors to review, approve and sign. General Fund totaled \$8,436.79, Road/Bridge Fund totaled \$10,551.60, Fire Fund totaled \$18,348.60, Park Fund totaled \$594.89 and Hall Maintenance totaled \$1,001.38 all totaling \$38,933 26. Motion was made and second to accept and pay all invoices with Brent Ost, Keith Schultz and Dale Diedrich 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 Brent Ost, Keith Schultz and Dale Diedrich voting aye, motion carried. 8:45 pm

**THESE MINUTES ARE NOT OFFICIAL UNTIL READ, APPROVED AND SIGNED AT THE JULY MONTHLY MEETING.**

"This institution is an equal opportunity provider."

**JUNE 2019**

		<u>GENERAL</u>	<u>ROAD/BR.</u>	<u>FIRE</u>	<u>PARK</u>	<u>H. MAINT.</u>
799	Loren Swenson	\$90.00				
800	Runestone	\$149.17				
801	Alx. Rubbish	\$132.18				
802	D. Co. Assessor	\$5,205.00				
803	Gardonville	\$84.92		\$43.20		
804	Gappa Oil			\$193.68		
805	Jm/Judy's			\$135.50	\$32.21	
806	Alx. Air App.			\$2,012.81		
807	PERA			\$1,472.00		
808	Mn. Sec. State			\$35.00		
809	ProAg			\$46.16		
810	Haburn CPA			\$1,000.00		
811	HiWay Amaco	\$139.25		\$139.25	\$163.68	
812	RBS Excavating				\$399.00	
813	RBS Excavating		\$10,151.60			
814	B. & H. Builders					\$1,001.38
815	Pam Cuperus	\$825.48	\$70.00			
816	Barb Guenther	\$613.51				
817	Dale Diedrich	\$278.24	\$160.00			
818	Keith Schultz	\$406.05	\$100.00			
819	Brent Ost	\$417.99	\$70.00			
820	Keop's Septic	\$95.00				
06/22/2019	USDA/RD			\$13,271.00		