



Leaf Valley Township

15442 Dittberners Crk Rd NW
Miltona, MN 56354

Chair, Dale Diedrich called the June 11, 2026 scheduled township monthly meeting to order at 7:00pm with the Pledge of Allegiance. Supervisors Brent Ost and Bob Hansen, Treasurer Issy Szech, and Clerk present at meeting. Other guest in attendance were Richard Vogt, Don Kalpin, and Mike Doehling.

Minutes: A motion was made and second to accept the May 14, 2026 minutes with Dale and Brent voting aye, no discussion, motion carried.

Treasurer gave the financial report/statement for May 31, 2026. Interest earned at Old National Bank for month \$805.22. Checking account balance \$3,853.84. Balance in General, Rd/Bridge and Fire Funds \$613,453.08, FR Fund \$7,621.13, Park Fund \$1,464.18, Hall Maint \$23,853.58 and FR Trk Fund \$55,500.00. Treasurer transferred \$30,000.00 from savings to checking. There was income into township totaling \$12,780.00. Motion was made and second to accept this report as prepared and read with Dale, Brent and Bob voting aye, motion carried. Treasure continued to prepare checks for Board.

Road Engineer Richard Vogt present from RBS. Richard stated roads are looking good. Roads that residents pay for chloride just need to be bladed and they will be ready to go. RBS has been busy clearing out recent storm damaged trees. RBS did express concerns with fencing present on Shea Rd being too close to the road. It can and will cause issues with mowing, snow removal and erosion due to cattle present in fenced area. Supervisors will talk with resident about moving fence.

Mike Doehling presented for the First Responders. Mike along with 2 others drove to St Paul to look at a potential new first responder's truck. Overall truck looked good and fulfills the needs of what they are looking for in a first responder's truck. Carfax report came back good. Mike also presented estimates of expenses to get rig outfitted with sirens, lights and decals. Overall grand total estimate for truck and outfitting would be around \$93,000.

Don Kalpin presented for the Fire Dept. Don stated the pumper truck has been repaired as well as the grass rig. Fire Dept did sell another fire extinguisher to Ebenezer Church. They still have 3 left to sell.

At this time the Board discussed whether to purchase the new first responder truck and what to do with the current first responder truck. After discussion of the new truck, a motion was made by Brent and second by Bob to purchase the new first responder truck, all in favor, motion

carried. Clerk is going to contact the township's attorney to discuss how to sell the current first responder truck.

In new business, Board was approached by resident on Reidel Beach Rd about taring the road. At this time the board does not feel there is enough in the township funds to complete a project of that size. The board will look into this if more state aid becomes available.

Board approved an approach on Little Ida Beach Rd needing 1 culvert and 2 approaches on Schulke Beach Ln with one needing a culvert and the other not.

Brent is looking into filing a petition to the county to widen Co Rd 6 from the intersection of Co Rd 14 to 3 miles north to the Ottertail County line due to safety concerns.

Treasure Issy will be out the next 2 months. Clerk will be taking over treasurer position during those months of absents. Clerk is asking to receive all invoices the next 2 months by the Monday prior to township meetings in order for the invoices to be paid.

Leaf Valley Township Weed Tour has been scheduled for June 19, 2026.

At this time Board reviewed Licensing, Building permits and all other township correspondence.

There was no other township business needing to be addressed motion was made and second to adjourn with Dale and Brent voting aye, motion carried. 8:03pm

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

Witness

Dale Smith
Brent Ost

Clerk

Sista Johnson
Witness Bob Hansen

June 11, 2026

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	Beginning Balance	345,040.18	195,655.13	72,757.77	7621.13	1464.18	55,500	23,853.58
	Expenses							
2443	REA	325.42						
2444	Gardonville	54.62		9.95		84.63		
2445	Koep's Septic	240						
2446	Alex Rubbish and Recyclin	210						
2447	RBS		5194.19					
2448	Jim and Judy's			208.65				
2494	Alexandria Tech			2046.4				
2449	Great Plains Fire			8498.49				
2450	Lakes Area Property Manag					189		
2451	LPS LLC					532		
2254	Isabelle Szech	590.34						
2255	Pam Cuperus	546.81						
2256	Dale Diedrich	612.36						
2257	Brent Ost	937.39						
2258	Bob Hansen	475.6						
2495	Trista Johnson	2035.09						
2496	Mike Doehling				272.64			
2499	Koep's Septic					185		
2501	Randy Schoeneck	44						
2502	Tim Alsleben	280						
INT	IRS	111						
INT	FD to Park			5000				
	Total Expenses	6462.63	5194.19	15763.49	272.64	990.63	0	0
	Income	880	805.22	1900	5000	5,000.00	5,000.00	
	Ending Balance	339,457.55	191,266.16	58,894.28	12348.5	5,473.55	60,500.00	23,853.58

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