

## Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

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**Chair,** Dale Diedrich called the January 8, 2026 scheduled township monthly meeting to order at 7:00pm with the Pledge of Allegiance. Supervisors Brent Ost and Bob Hanson, Treasurer Issy Szech, and Clerk present at meeting. Other guests in attendance were Road Engineer Richard Vogt and Mike Doehling

**Minutes:** A motion was made and second to accept the December 11, 2025 minutes with Dale, Brent, and Bob voting aye, no discussion, motion carried.

**Treasurer** gave the financial report/statement for December 31, 2025. Interest earned at Old National Bank for month \$764.89, checking account balance \$123,441.54, balance in General, Rd/Bridge and Fire Funds \$663,920.65, FR Fund \$7,705.53, Park Fund \$3,276.65, Hall Maint \$29,642.66 and FR Trk Fund \$25,000.00. Treasurer did not make a transfer last month from either Savings or Checking. There was income into township totaling \$27,004.47. 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.

Mike Doehling present from First Responders. Mike stated they had 65 calls last year. They currently have 10 First Responders for Leaf Valley.

Dale stated he talked with Donny Kalpin from the Fire Dept re; Air Packs. The dept would like to look into purchasing all air packs at once vs over several years. Donny stated the Fire Dept is having a representative from Draeger coming to the next firemen's meeting to discuss, try on air packs and financing options they offer. They are also looking into a financing option through Midwest Bank. Fire Dept will keep us posted prior to a purchase of the air packs.

Road Engineer Richard Vogt present from RBS. Roads have been looking good. Richard stated with the resent snowfalls he would like us to continue to remind residents that it is unlawful to push snow across township roads.

In old news Brent is still waiting on estimates for the acoustic barriers for the townhall.

In new business board was informed the Lake Miltona Association sent out a news letter stating the Dittberner's Crk Rd culvert is currently on hold due to the culvert now meets the criteria of a bridge and the issues with the existing culvert condition. They are waiting on the DNR and Leaf Valley Township board. The Board was unaware of the criteria of a bridge and was unaware of stalling project due the current culvert. Dale stated he will contact the Lake Miltona Association to find out more information.

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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, Brent and Bob voting aye, motion carried. 7:40pm

### BOARD of AUDIT

**CHAIR**, Dale called the Board of Audit to order with Pledge of Allegiance with Brent, Bob, Barb, Issy and Trista present.

The Clerk's CTAS reports and Treasurer's CTAS reports were completely reviewed by the Board reviewing all entries of each disbursement paid out and all receipts township received in 2025. Both reports information and entries were in complete agreement and totals the same. Motion was made and second with Dale, Brent and Bob voting aye to accept the information provided in reports motion carried. Year-end Cash Control statement was signed by Board.

Motion was made with Dale, Brent and Bob to adjourn, motion carried. Adjourned 8:10 pm

**THESE MINUTES ARE NOT OFFICIAL UNTIL READ, APPROVED AND SIGNED AT THE SCHEDULED**

**FEBRUARY MONTHLY TOWNSHIP MEETING.**

Witness Dale Smith

Clerk Christa Johnson

Witness Brent Ost

Witness Robert Hansen

January 8, 2026

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	<b>Beginning Balance</b>	<b>377,824.11</b>	<b>225,201.66</b>	<b>60,894.88</b>	<b>7705.53</b>	<b>3276.65</b>	<b>25000</b>	<b>29,642.66</b>
	<b>Expenses</b>							
2425	REA	297.18						
2435	Gardonville	54.7		9.95		84.63		
2426	Alex Rubbish and Recyclin	210						
2427	Koep's Septic	160						
2440	Douglas Co Auditors	141.52						
2429	Douglas Co Assoc of Town	200						
2430	Trista Johnson	49.18						
2439	Old National Bank		9899.74					
2431	RBS		11159.51					
2432	VFBA of MN			230				
2436	Jim and Judy's			39.57				
2438	Lake Region Firefighters Assoc.			40				
2433	Ottertail Power Company					65.51		
	IRS-ACH 4th Quarter Payr	3463.49						
	MN Dept Rev-ACH Payroll	103.9						
	<b>Total Expenses</b>	<b>4679.97</b>	<b>21059.25</b>	<b>319.52</b>	<b>0</b>	<b>150.14</b>	<b>0</b>	<b>0</b>
	<b>Income</b>	<b>3994.66</b>	<b>3,774.70</b>	<b>10000</b>			<b>10,000.00</b>	
	<b>Ending Balance</b>	<b>377,138.80</b>	<b>207,917.11</b>	<b>70,575.36</b>	<b>7705.53</b>	<b>3,126.51</b>	<b>35,000.00</b>	<b>29,642.66</b>

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