

Leaf Valley Township

15442 Dittberners Crk Rd NW
Miltona, MN 56354

Chair, Dale Diedrich called the October 8, 2026 scheduled township monthly meeting to order at 7:00pm with the Pledge of Allegiance. Supervisors Brent Ost and Bob Hansen, Treasurer Issy Swenson and Clerk present at meeting. No other guests in attendance.

Minutes: A motion was made and second to accept the September 10, 2026 minutes with Dale, Brent and Bob voting aye, no discussion, motion carried.

Clerk gave the financial report/statement for September 31, 2026. Interest earned at Old National Bank for month \$632.51. Checking account balance \$17,196.19. Balance in General, Rd/Bridge and Fire Funds \$ 598,912.58, FR Fund \$6,062.94, Park Fund \$4,296.73, Hall Maint \$21,803.58. Treasurer transferred \$20,000.00 from savings to checking. There was income into township totaling \$20.00. Motion was made and second to accept this report as prepared and read with Dale, Brent and Bob voting aye, motion carried.

No Road Engineer present.

No one present from First Responders or Fire Dept.

In new business Board approved the purchase of several new road signs for the township due to one being gone and the others being illegible. Signs to be purchased include Schulke Lane, Schulke Beach Rd and Spring Lake Rd.

In old business, Board discussed the delay in the sale of the old First Responder Truck. There have still been issues obtaining the title to complete the sale. Board hopes to have issue resolved soon.

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. 7:15pm.

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

Witness _____
Witness _____

Clerk _____
Witness _____

October 8, 2026

"This institution is an equal opportunity provider"

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	Townhall
	Beginning Balance	369,795.31	164,389.28	64,727.99	6062.94	4296.73	21,803.58
	Expenses						
2572	REA	311.13					
2571	Gardonville	55.1		9.95		84.63	
2570	Koep's Septic					185	
2569	Alex Rubbish and Recycling	105					
2568	RBS		5121.75				
2567	Ultimate Safety Concepts Inc			181.69			
2566	Mike Doehling				464.93		
2565	Ottertail Power					56.61	
ACH	Federal Tax	35.88					
	Total Expenses	507.11	5121.75	191.64	464.93	326.24	0
	Income	20	632.51		0		
	Ending Balance	369,308.20	159,900.04	64,536.35	5598.01	3,970.49	21,803.58

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