



## Leaf Valley Township

15442 Dittbarners Crk Rd NW

Miltona, MN 56354

Phone: 612-695-3111

---

**Chair,** Dale Diedrich called the January 9<sup>th</sup>, 2025 scheduled township monthly meeting to order at 7:00pm with the Pledge of Allegiance. Members of Board present were Brent, Bob, Trista, Barb, Issy and Pam. Richard Vogt, Donny Kalpin and 1 other resident were also present.

**Minutes:** A motion was made and second to accept the December 12<sup>th</sup>, 2024 minutes with Dale Brent and Bob voting aye, no other discussion, motion carried.

**Treasurer** gave the monthly financial report. Interest earned at Bremer for month \$781.39, checking account balance \$188,049.09, balance in General, Rd/Bridge and Fire Funds \$613,476.07, FR Fund \$6,406.21, Park Fund \$25.80 and Hall Maint \$36,263.87. Treasurer did not transfer any funds this month. There was income into township totaling \$14,201.33. 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 Bcard.

**Visitors:** Richard Vogt present from RBS. Stated that roads are looking good at this time. Dale stated that he has a concern with Dove Lane. The water appears to be rising and the culvert might be froze shut. Dale stated that we need to closely monitor this area on the road as we might have a major flooding issue in the future.

Donny Kalpin present from the Fire Dept. Donny stated that the refurbished extrication equipment the Fire Dept was looking into is no longer available, but will continue to keep an eye out for any that would come available. Donny also stated the Fire Dept purchased a case of fire extinguishers for each rig and several for downstairs in the townhall. In total they received 16 total as part of the purchasing deal. The fire dept is hoping to get back some of the money spent on fire extinguishers when they are able to offer up some of the new extinguishers for sale to residents as they now have more then they need. The board expressed concern with the cost of the extinguishers and if it was a necessary purchase. Dale also wanted to raise awareness to the potential of difficulty in raising the levy for the Fire Dept for next year.

Dale spoke to Mike Dohling regarding the First Responders. Mike stated the First Responders will be asking for \$7500.00 this year vs the \$5000.00 in years past to help with training of the now 10 first responders for Leaf Valley. Dale spoke with MAT and they stated that the board can allocate that fund at anytime and it does not have to go through the voters. Dale stated we have had no word on the first responders starting fundraising efforts for a truck fund. Donny Kalpin stated that the only fund raiser that he is aware of is the potato pancake feed that first responders get a portion of the funds for their efforts.

"This institution is an equal opportunity provider"

---

Dale is looking into contracting out an individual to treat and spray road ditches this year. He will get a quote and present it to the board at a future date.

At this time Board reviewed 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. 7:37pm

## BOARD of AUDIT

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

The Clerk ledger and Treasurer ledger were completely reviewed by the Board reviewing all entries of each receipt paid and all income township received in 2024. Both ledgers 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 ledgers motion carried. Both ledgers were signed by Board.

Motion was made with Dale, Brent and Bob to adjourn, motion carried. Adjourned 8:00 pm

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

Witness Dale Dahlquist  
Witness Brent Ose  
Witness Bob Hansen

Signed Grista Johnson Clerk

January 9<sup>th</sup>, 2024

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	Townhall
	<b>Beginning Balance</b>	<b>417,360.22</b>	<b>134,117.50</b>	<b>61,998.35</b>	<b>6406.21</b>	<b>25.8</b>	<b>36,263.87</b>
	<b>Expenses</b>						
2158	REA	260.23					
2157	Gardonville	111.52		9.95		81.63	
2156	MATIT	468.64					
2155	Do Co Assoc of Townships	200					
2154	Do Co Auditor/Treasurer	133.49					
2153	MN Revenue	218.4					
2152	IRS	2082.73					
2151	H&R Block	263					
2150	IRS	48.51					
2149	Trista Johnson	99.9					
2148	John Olsen	30					
2147	Bremer Bank		9899.74				
2146	RBS		3582.5				
2145	Fortwengler Electric			119.96			
2144	Gappa Oil/Dick's Standard			374.41			
2143	Volunteer Firefighters Benefit			226			
2142	AKE Safety Equipment			14400			
2141	Ottertail Power Company					107.32	
	<b>Total Expenses</b>	3916.42	13482.24	15130.32	0	188.95	0
	<b>Income</b>	4201.33				10,000.00	
	<b>Ending Balance</b>	<b>417,645.13</b>	<b>120,635.26</b>	<b>46,868.03</b>	<b>6406.21</b>	<b>9,836.85</b>	<b>36,263.87</b>

"This institution is an equal opportunity provider"