



## Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

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**Chair,** Dale Diedrich called to May 8<sup>th</sup>, 2025 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 one other resident.

**Minutes:** A motion was made and second to accept the April 10<sup>th</sup>, 2025 minutes the Dale, Brent, and Bob voting aye, no discussion, motion carried.

**Treasurer** gave the financial report/statement for May 8, 2025. Interest earned at Bremer for month \$865.62, checking account balance \$14,445.62, balance in General, Rd/Bridge and Fire Funds \$535,920.93, FR Fund \$8,868.71, Park Fund \$8,221.68, Hall Maint \$32,651.83 and FR Trk Fund 15,000.00. Treasurer transferred \$20,000.00 from Savings into Checking account. There was income into township totaling \$608.89. 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. Stated roads are looking good. Richard stated that resident on Buck Ridge Rd had a concern with condition on road. RBS addressed and resolved issue with Buck Ridge Rd. Dale stated with the current dry conditions; he would like RBS to make sure the roads are ready for chloride treatment soon as they could potentially chloride the roads within the next month.

No Fire Fighter or First Responder present.

Dale presented at the most recent First Responders meeting this month. Dale explained what the township board has been doing in efforts for a new First Responders vehicle. Dale stated the First Responders are looking into doing a mailing fundraiser to help the First Responders vehicle fund. Mike stated they are concerned with the cost of the mailings. Trista and Issy stated they could potentially help with arranging the mailings. Dale also stated during the First Responders meeting; they would like to look into purchasing a Lucas Machine. They are going to get some cost estimates and look into funding.

Dale stated the First Responders Fund is getting low and the township should add funds to the First Responders fund. Motion was made and second to add \$5000.00 from the General Account to the First Responders Fund with Dale, Brent and Bob voting aye, motion carried.

Brent gave an update on the townhall flooring project. The new flooring has been completed and looks great! Brent stated there is some concern with the flooring in the bar area with the flooring lifting. Brent would like us to look into replacing the flooring in the bar area. He will get an estimate from Arnquist and present it to the board.

Clerk Trista gave an update with finding a new township payroll/EOY accountant. She met with Haburn CPA, LLC in Alexandria and liked the services they provided. A motion was made and second to use Haburn CPA, LLC for our township payroll and end of the year services with Dale, Brent and Bob voting aye, motion carried.

In new business, Brent Ost will be taking over mowing services for the townhall.

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. 7:48pm

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

Witness Dale Arnquist

Witness Brent Ost

Witness Bob Hansen

Clerk Trista Johnson

May 8, 2024

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhal
	<b>Beginning Balance</b>	<b>394,045.60</b>	<b>115,600.43</b>	<b>56,610.29</b>	<b>3868.71</b>	<b>9037.47</b>	<b>15000</b>	<b>34,863.87</b>
	<b>Expenses</b>							
2274	REA	289.94						
2275	Gardonville	31.73		9.95		81.66		
2276	Alex Rubbish and Recycling	210						
2277	Parkers Independent	181.5	168.56					
2278	Do Co Assessors Office	5536						
2292	Koeps Septic	160				165		
2287	Cole Krohnfeldt	440						
2281	Jim and Judy's			62.68				
2282	Brandon Communications			179.54				
2283	PERA			5000				
2280	RBS		14540			300		
2284	HiWay Amoco					177.8		
2285	Ottertail Power Company					91.33		
2286	Arnquist Flooring							2212.04
	Transfer from Gen to FR	5,000.00						
	<b>Total Expenses</b>	<b>11849.17</b>	<b>14708.56</b>	<b>5252.17</b>	<b>0</b>	<b>815.79</b>	<b>0</b>	<b>2212.04</b>
	<b>Income</b>	<b>608.89</b>	<b>865.62</b>		<b>5000</b>			
	<b>Ending Balance</b>	<b>382,805.32</b>	<b>101,757.49</b>	<b>51,358.12</b>	<b>8868.71</b>	<b>8,221.68</b>	<b>15,000.00</b>	<b>32,651.85</b>

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