



## Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

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**Chair,** Dale Diedrich called the May 14, 2026 scheduled township monthly meeting to order at 7:00pm with the Pledge of Allegiance. Supervisor Brent Ost, Treasurer Issy Szech, and Clerk present at meeting. Other guest in attendance were Richard Vogt, Don Kalpin, and Mike Doehling. Supervisor Bob not present due to being out of town.

**Minutes:** A motion was made and second to accept the April 9, 2026 minutes with Dale and Brent voting aye, no discussion, motion carried.

**Treasurer** gave the financial report/statement for April 30, 2026. Interest earned at Old National Bank for month \$798.30. Checking account balance \$1,886.11. Balance in General, Rd/Bridge and Fire Funds \$632,498.02, FR Fund \$7,621.13, Park Fund \$1,888.81, Hall Maint \$23,853.58 and FR Trk Fund \$55,000.00. Treasurer transferred \$10,000.00 from savings to checking. There was income into township totaling \$1,307.78. Motion was made and second to accept this report as prepared and read with Dale and Brent voting aye, motion carried. Treasure continued to prepare checks for Board.

Road Engineer Richard Vogt present from RBS. Richard stated roads are looking good. Dale requested RBS get roads prepared for Chloride treatment. Due to the dry road conditions Dale would like to see if we can get the chloride on the roads sooner then later. Dale also informed the board and Richard that the signs on Spring Lake Road and Indian lake road are gone. We will need to purchase new signs for these roads.

Mike Doehling presented for the First Responders. Mike stated that there is a First Responders Truck that came up for sale with the purchase price of \$85,000 fully set up. Mike is aware that the fund isn't completely funded but expressed that this seems like a good buy and would like the board's approval to look at this rig for possible purchase of the townships new first responder's truck. Board looked over the pictures and information and gave Mike approval to run a Carfax report and look at the rig for possible purchase.

Don Kalpin presented for the Fire Dept. Don stated the pumper truck has been repaired as well as the grass rig. We will be seeing the bill within the next month but they were told it would be somewhere around \$9,000 for the repair. They were also given maintenance instructions for the rigs when using the foam.

New business to discuss, Dale talked to Soil and Water regarding land on Reidel Beach Rd and if there is a plan to establish a drainage system to assist in prevention of water washouts and

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plugged culverts. Soil and Water stated that there is a plan drawn up but they are waiting on funding.

Board approved an approach to be placed by resident on Ellis Lake Rd to help traction related risks and improve overall safety.

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. 7:48pm

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

Witness *Dale Daulton*  
Witness *Brent Osse*

Clerk *Justin Johnson*  
Witness *Bob Hanson*

May 14, 2026

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	<b>Beginning Balance</b>	<b>353,474.76</b>	<b>200,119.33</b>	<b>78,903.93</b>	<b>7621.13</b>	<b>1888.81</b>	<b>50000</b>	<b>23,853.58</b>
	<b>Expenses</b>							
2486	REA	196.25						
2485	Gardonville	54.62		9.95		84.63		
2484	Koep's Septic	170						
2488	Dale Diedrich	200						
2483	Parkers Independent	524.04						
2482	Pam Cuperus	139.93						
2481	Haburn CPA, LLC	150						
2480	Douglas County Assessor'	5733.75						
2489	Jacob Toyli	56						
2490	Tyler Froemming	200						
2479	RBS		5262.5			340		
2478	Gappa Oil			179.95				
2477	Jim and Judy's			571.26				
2476	Alex Air Apparatus 2, LLC			385				
2487	Midwest Bank			5500				
INT	IRS	1088.41						
INT	MN Revenue	160.3						
INT	MNPL	33.06						
INT	ONB	36						
	<b>Total Expenses</b>	<b>8742.36</b>	<b>5262.5</b>	<b>6646.16</b>	<b>0</b>	<b>424.63</b>	<b>0</b>	<b>0</b>
	<b>Income</b>	<b>307.78</b>	<b>798.30</b>	<b>500</b>			<b>500.00</b>	
	<b>Ending Balance</b>	<b>345,040.18</b>	<b>195,655.13</b>	<b>72,757.77</b>	<b>7621.13</b>	<b>1,464.18</b>	<b>55,500.00</b>	<b>23,853.58</b>

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