



Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

Chair, Dale Diedrich called to Aug 14, 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 Steven Vogt and Don Kalpin.

Minutes: A motion was made and second to accept the July 10, 2025 minutes the Dale, Brent, and Bob voting aye, no discussion, motion carried.

Treasurer gave the financial report/statement for July 31, 2025. Interest earned at Bremer for month \$900.85, checking account balance \$27,590.82, balance in General, Rd/Bridge and Fire Funds \$610,448.81, FR Fund \$8,489.36, Park Fund \$6,496.26, Hall Maint \$32,367.36 and FR Trk Fund \$25,000.00. Treasurer transferred \$100,000.00 from Checking to Savings account. There was income into township totaling \$9508.02. 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 Steven Vogt present from RBS. Steven stated they are still unable to check condition of culvert on Dove Ln due to water levels. They will continue to monitor culvert and keep supervisors informed as soon as they are able to assess condition. Supervisors and RBS stated they still have yet to get an update on when culvert on Dittberners Crk Rd replacement project is to take place. Dale would like to meet with RBS on Shea Rd to discuss moving road west.

Don Kalpin present for Fire Department. Don stated the Fire Dept would like to pay off the remaining portion of the Fire Tanker with the Township Supervisors approval. Board approved payoff of Fire Tanker loan.

Nobody presents for the First Responders. Board stated they will not be looking into a credit card for First Responders purchases. Dale stated he was present at the Ida Township meeting this past month to give them an update on the First Responders Truck Fund. Ida Township stated they will be sending another check after Jan 1, 2026 for fund. Brent also talked with the Lake Miltona Lake Association for a possible donation for Truck Fund.

In old business, flooring completed in bar area in Townhall.

At this time Board discussed establishing a policy regarding spending with Leaf Valley Fire Dept and Leaf Valley First Responders. A motion was made and second to approve policy stating;

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Leaf Valley Fire Dept and Leaf Valley First Responders must have Leaf Valley Township Supervisors pre-approval of spending of \$500 or more for Township funds to pay for expenses incurred by either depts. Department superiors are to contact Board members and approval will be dependent on urgency. With Dale, Brent and Bob voting aye, motion carried.

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. 7:30pm

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

Witness

Dale Smith

Witness

Brent Dot

Witness

Bob Hansen

Clerk

Siota Johnson

August 14th, 2025

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	Beginning Balance	381,713.50	166,109.03	62,626.28	8489.36	6496.26	25000	32,367.36
	Expenses							
2333	REA	387.3						
2334	Gardonville	54.54		9.95		81.63		
2335	Alex Rubbish and Recyclin	105						
2336	Koeps Septic	160						
2337	MATIT-Dues	468.64						
2338	MATIT Insurance	59						
2339	Haburn CPA, LLC	225						
2340	Schmidt Law and Consult	165						
2341	L&O Plumbing	120						
2342	RBS		22173.48					
2343	Midwest Bank			14280.48				
2344	Jim and Judy's			183.1				
2345	Ottertail Power Company					45.42		
2346	Lerfald Property Services					532		
2347	Lakes Area Property Mang					240		
2348	Arnquist Flooring							2724.7
2349	Mike Wrobel	30						
	Total Expenses	1774.48	22173.48	14473.53	0	899.05	0	2724.7
	Income	2853	3,555.87	4000				
	Ending Balance	382,792.02	147,491.42	52,152.75	8489.36	5,597.21	25,000.00	29,642.66

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