



Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

Chair, Dale Diedrich called the February 12, 2026 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 Michael Kalpin and Richard Vogt.

Minutes: A motion was made and second to accept the January 8, 2026 minutes with Dale, Brent, and Bob voting aye, no discussion, motion carried.

Treasurer gave the financial report/statement for January 31, 2026. Interest earned at Bremer for month \$828.08. Checking account balance \$13,697.48. Balance in General, Rd/Bridge and Fire Funds \$655,631.27, FR Fund \$7,705.53, Park Fund \$3,126.51, Hall Maint \$29,642.66 and FR Trk Fund \$35,000.00. Treasurer transferred \$90,000 from checking to savings. There was income into township totaling \$31,206.02. 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.

Michael Kalpin present for Fire Department. Michael presented the Fire Dept's plan to purchase new air packs. Fire dept has a plan to purchase all the fire dept's air packs at once with financing though Midwest Bank. The plan would be to pay 20% down on the air packs and finance for 5 years through Midwest Bank with annual payments approximately \$12,500/yr. Loan amount would be roughly \$55,000 at 5.125% for 60 months. Board in agreement with Fire Dept's plan. A motion was made by Brent and second by Bob to approve the purchase of new air packs from Alex Air and Apparatus, paying 20% down and finance remaining balance through Midwest Bank over a 5 year payment plan with Dale, Brent and Bob voting aye, motion carried. Clerk will be in contact with Todd Scearcy at Midwest Bank to get the financing taken care of.

Road Engineer Richard Vogt present from RBS. Richard stated roads are looking good, not much happening with the roads lately with no snow.

No First Responders present tonight.

In old business Dale contacted Steve at the Lake Miltona Association to find out status of the Dittberners Crk Project after their publication went out to the Lake Miltona residents stating the Leaf Valley Township board was part of the hold up with the install of the new culvert. Steve was unsure were the information that was published came from. Dale informed Steve that the board has been in the dark about the project and would like to be contacted when the project is

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expected to take place. The board will evaluate the current culvert and deem if it is necessary to remove the existing culvert or not prior to project taking place.

In new business Board would like to transfer the \$15,000.00 from the Gen Fund into the First Responders Truck Fund this month.

Board discussed upcoming Levy proposal for the annual meeting on March 10, 2025. After reviewing receipts and disbursements from 2025, board is proposing no increase to the 2027 Levy's for General, Road and Bridge and Fire Protection.

Clerk reviewed upcoming training sessions and meetings for board members in March including Douglas County Annual Township Meeting, Weed Inspector Meeting and Spring Short Courses.

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. 7:54pm

THESE MINUTES ARE NOT OFFICIAL UNTIL READ, APPROVED AND SIGNED AT THE SCHEDULED

MARCH MONTHLY TOWNSHIP MEETING.

Witness Dale Dilib

Clerk Brista Johnson

Witness Brent Ost

Witness Bob Hansen

February 12, 2026

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	Beginning Balance	377,138.80	207,917.11	70,575.36	7705.53	3126.51	35000	29,642.66
	Expenses							
2224	REA	288.64						
2225	Gardonville	54.7		9.95		84.63		
2226	Central Lakes Rest Supply	190.5						
2232	Pro Ag Farmers Coop-Urb	37.59						
2227	Haburn CPA	265.5						
2228	RBS		6875.64					
2229	Ottetail Power Company					142.5		
2230	Klimek Bros Well Drilling					11.25		
2231	Arnie Thoennes							365
ACH	MN Dept Rev-ACH Payroll	204.3						
2441	Parkers Prairie Independe	99						
INT	General Fund Transfer to 1st Responders Truck Fund	15,000.00						
	Total Expenses	16140.23	6875.64	9.95	0	238.38	0	365
	Income	505.54	30,463.78	236.7			15,000.00	
	Ending Balance	361,504.11	231,505.25	70,802.11	7705.53	2,888.13	50,000.00	29,277.66

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