



Leaf Valley Township

2050 County Rd 14 NW

Miltona, MN 56354

Phone: 218-267-2533

Chair, Dale Diedrich called to July 10, 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, Donny Kalpin and County Commissioner Jeff Way.

Minutes: A motion was made and second to accept the June 12, 2025 minutes the Dale, Brent, and Bob voting aye, no discussion, motion carried.

Treasurer gave the financial report/statement for July 10, 2025. Interest earned at Bremer for month \$786.76, checking account balance \$179,535.49, balance in General, Rd/Bridge and Fire Funds \$483,932.76, FR Fund \$18,868.70, Park Fund \$7,556.80, Hall Maint \$32,367.36 and FR Trk Fund \$25,000.00. Treasurer transferred \$40,000.00 from Savings into Checking account. There was income into township totaling \$168,021.07. 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.

County commissioner Jeff Way present at meeting tonight to see if there are any concerns within the township that he should be aware of to address with the county. Supervisors would like Jeff to look into the widening of Co Rd 6. Supervisors expressed their concerns with the condition and the width leading to the dangers of Co Rd 6. Dale also expressed concerns with the weed control in Douglas County. Dale stated parsnips are everywhere and it's hard to tell land owners to control them when they are all over along the county roads.

Road Engineer Richard Vogt present from RBS. Richard stated the culvert by Dove Lane has a hole in it. We need to continue to monitor for future replacement of the culvert. Richard also recommended board seriously consider removing current culvert on Dittberners Crk Rd when the cement culvert project takes place. Richard stated that the culvert is buckling up leading to future complications.

Donny Kalpin present for Fire Department. Donny stated the trucks have been serviced and are running well.

Nobody presents for the First Responders. First Responders have purchased a Lucas chest compression system and have started training with it. Jeff Way did make a suggestion for the First Responders to reach out to the Operation Round up for a donation for the First Responders Truck Fund. Trista stated there was a request from Mike Doehling to the board to get a credit card for First Responders expenses. Board would like to table the idea for now.

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In old business, Brent gave an update on the bar floor in the townhall. Arnquist is installing new flooring currently. Flooring to be completed within the week.

Dale gave a weed compliance update, stating residents have responded to weed removal request from the board. No notices needing to be mailed out at this time.

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. 7:51pm

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

Witness Dale Arnquist
Witness Brent Rod
Witness Bob Hansen

Clerk Stacy Johnson

July 10th, 2024

Ck #		General	Rd & Bridge	Fire Dept	First Resp	Park	1st Res Trk	Townhall
	Beginning Balance	368,082.17	64,502.42	51,348.17	18868.7	7556.8	25000	32,367.36
	Expenses							
2312	REA	330.37						
2313	Gardonville	54.54		9.95		81.63		
2314	Alex Rubbish and Recyclin	105						
2315	Koepts Septic	160						
2316	ALASD		9524					
2317	MATIT	3762.8		4703.5		940.7		
2318	Dale Diedrich	104						
2319	Jacob Ost	60						
2320	L&O Plumbing	100.5						
2321	Fergus Power Pump Inc		4865.5					
2322	RBS		6443.21					
2323	Bremer Bank		9899.74					
2324	Great Plains Fire			101.38				
2325	Jim and Judy's			198.2				
2327	Dick's Standard			218.85				
2326	Viking Garage Door			437.63				
2330	Cowing Robards				259			
2329	Becker Auto Repair				573.3			
2332	Mike Doehling				9547.05			
2331	Ottertail Power Company					38.21		
ACH	Federal Tax Deposit (ACH)	1073.15						
ACH	MN Dept Revenue (ACH)	139.46						
	Total Expenses	5889.82	30732.45	5669.51	10379.4	1060.54	0	0
	Income	19521.15	132,339.06	16947.62				
	Ending Balance	381,713.50	166,109.03	62,626.28	8489.36	6,496.26	25,000.00	32,367.36

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