

K. Berg
12-16-25
Eaw Dockter

Edna Township
Regular Board Meeting
November 18, 2025

Dent Community Center, 201 Birch St, Dent MN 56528

The meeting was called to Order at 7:10 pm by Chairman Bucholz and began with the Pledge of Allegiance. Ben Bucholz, Kenny Moenkedick, Karen Marthaler and Echo Dockter were present. Keith Brokke was attending via telephone. Other attendees are listed on the attached sign-in sheet. This meeting began after the Special Hearing on Vacating a Road.

The agenda was reviewed. Bucholz motion to change the order of the agenda to move the update and discussion of the 460th St project to the very beginning of the meeting. Brokke 2nd the motion and it passed unanimously.

Jade Berube said the traffic count equipment was installed today. There is only one counter and it is near the west end of the asphalt on 460th St. The boring should happen before the end of the month. Letters of support are needed. The Hobart and Edna clerks have began contacting people and collecting letters. The request for the county commissioners to sign a letter of support was turned down. Jodi T, the county engineer, later explained that the Resolution of Support from the county would already cover this. Part of the application for the grant asks how much the townships are committing to the project. The Board agreed to commit \$225,000. The application is due before regular December Edna Township meeting on December 16th. Commission Dan Bucholz strongly suggested that we contact Jodi T because she has experience with the selection committee for the LRIP grants.

Noted tree removal on Engstrom Beach has not started.

The clerk's report of the Special Meeting on November 7th and the report of thee regular meeting on October 21 were emailed to the board members prior to this meeting. Bucholz motioned to approve the reports of both meetings.

Moenkedick 2nd the motion and it passed unanimously.

The Treasurer's report showed receipts of \$209,684.46, disbursements of \$26,216.18, and working capital of \$489,902.68. Bucholz motioned to accept the reports as presented. Brokke 2nd the motion and it passed unanimously.

There were no bounties to be paid.

The storage unit rented by the township will be emptied by the end of the month. Sonnenberg is to notify the clerk so the lease can be terminated. Bucholz motioned to pay the claims as presented. Moenkedick 2nd the motion and it passed unanimously. Bucholz motioned to transfer \$36,455.08 from the money market fund to thee checking account.

Moenkedick 2nd the motion and it passed unanimously.

Dyann Barritt, from Purlieu Rd has requested a Dead End sign to be posted at the intersection of Beaver Dam road and Purlieu Rd. There are semi trucks turning down Purlieu and there is no place for them to turn around. Sonnenberg will check to see if he has any Dead End signs. If there aren't any Edna will need to order 3, one for Purlieu and 2 for Stony Hills.

Chuck and Marg Berg called about the condition of the gravel at the intersection of 390th and State Highway 108. Sonnenberg will take care of it.

Noted that there are still 4 outstanding approach permits. Bucholz will be contacting the people on N Little MC about the approach work that was done with no permit.

Noted that an email was received in support of Edna staying in the Perham Area EMS Joint Powers Board.

Commissioner Dan Bucholz mentioned that the cleanup of Ditch 25 should be starting soon.

The meeting was adjourned at 8:24 pm.

Hearing to Vacate a Town Road Nov 18, 2025 7pm
Followed by regular November Monthly Meeting

Paul Schepahl
Katherine Schepahl
Sally Pothin
Jim Schepahl
John A. Bush
Vaun Roy Brubaker
BB

Paul Lake Drive, Perham, MN

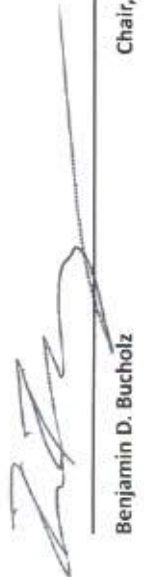
Ross Bents
Lang

Edna Township							Claims List for Approval		11/10/2025
Date Range :		10/31/2025 To 11/18/2025							
<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>		
11/17/2025	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3760	\$208.13	100-41110-103-	Council/Town Board		\$208.13	
11/17/2025	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3761	\$899.37	100-41110-103-	Council/Town Board		\$899.37	
11/17/2025	Sonnenberg Excavating, LLC	Grading 10/20,10/21	3762	\$2,612.00	201-43141-224-	Gravel/normal maintenance		\$2,612.00	
11/17/2025	Sonnenberg Excavating, LLC	Gravel on 363rd	3763	\$687.36	201-43141-224-	Gravel/normal maintenance		\$687.36	
11/17/2025	Karen Marthaler	Mileage for EOT Assn of Townships meeting in Deer Creek	3764	\$39.90	100-41110-331-	Council/Town Board		\$39.90	
11/17/2025	US Postal Service	Annual fee for post office box	3765	\$78.00	100-41110-201-	Council/Town Board		\$78.00	
11/17/2025	Perham Area EMS	Second Half of 2025 payment	3766	\$30,498.00	230-41925-366-	Insurance		\$30,498.00	
11/17/2025	Echo Dockter	Postage, envelopes, mileage to EOT Association of Townships meeting, 58 miles at \$.70/mile	3767	\$128.57	100-41110-331- 100-41110-201-	Council/Town Board Council/Town Board		\$40.60 \$87.97	
Report Last Updated: 08/29/2014							Page 1 of 2		


Date Range : 10/31/2025 To 11/18/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
				\$35,151.33			\$35,151.33

Total For Selected Claims


Benjamin D. Bucholz

Chair, Town Supervisor

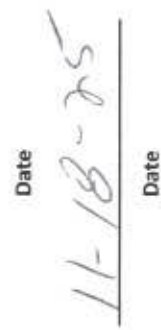

Date

Keith Brokke

Town Supervisor


Kenneth A Moenkedick

Town Supervisor


Date