

**Edna Township**  
**Regular Board Meeting**  
**February 25, 2025**  
**Dent Community Center, 201 Birch St, Dent MN 56528**

The meeting was called to Order at 8pm by Chairman Bucholz and began with the Pledge of Allegiance.

Ben Bucholz, Keith Brokke, Kenny Moenkedick and Echo Dockter were present. Karen Marthaler attended via Facetime. The agenda was reviewed. Moenkedick motioned to accept the agenda as presented. Brokke 2<sup>nd</sup> the motion and it passed unanimously.

The Clerk's report of the January meeting was made available to the supervisors via email prior to the meeting. Brokke motioned to approve the report as presented. Moenkedick 2<sup>nd</sup> the motion and it passed unanimously.

The Treasurer's report showed receipts of \$2,851.44, disbursements of \$23,761.89 and working capital of \$245,738.83. Bucholz motioned to accept the report as presented. Brokke 2<sup>nd</sup> the motion and it passed unanimously.

There were no bounties.

Bucholz motioned to approve the claims for payment, Moenkedick 2<sup>nd</sup> and the motion passed unanimously. Bucholz motioned to approve the transfer of \$19,595.71 from the money market account to the checking account. Moenkedick 2<sup>nd</sup> the motion and it passed unanimously.

This month Edna Township received a very positive email regarding snowplowing on Devils Lake Road. It was offset by the verbal complaints received regarding other roads in the township that developed drifts on the windy days.

Brokke replaced the broken lock on the storage unit with a personal lock. It appeared that the storage unit had been broken into but the old signs and posts had not been disturbed. This prompted a discussion. Sonnenberg has agreed to store the signs and posts for the township when his new storage building is done.

Moenkedick has the letter for the annual weed meeting.

Correspondence included a LTPA brochure, Spring Short Course information, a Thank you for 2024 donation to OTC History Museum and a quote from Fergus Power Pump for chloride.

There was a discussion regarding Stony Hills Phase 2. The Board agreed to accept this platted road based on the letters of inspection provided by Jeff Stabnow. The resolution is attached.

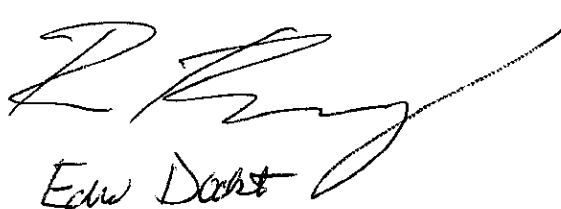
Dockter reported on a solution for the computer issues. LM Computers of Detroit Lakes will trade the unused computers and upgrade the clerk and treasurer's computers with better hard drives and more memory. This may cost \$100. The board granted permission to go ahead with this plan.

Noted the EOT Association of Townships Spring meeting on March 3<sup>rd</sup>. Dockter is planning to attend.

Bucholz reported on the Perham EMS suggestion of a Special Taxing District. He will ask Becca Huebsch to attend the Annual Meeting to explain this to residents.

The proposed agenda for the Annual Meeting was reviewed. The 4 organizations that complied with the Donation Policy were listed and will be included in the agenda. A report from Dent Fire and Rescue will be included in the annual meeting packet along with the EMS report. The 2026 budget was reviewed and a proposed budget was finalized.

The meeting was adjourned.

 3-25-2025  
Edna Dockter




February 25, 2025  
Lynn Brulke  
Torey Sonnenberg

Date Range : 1/22/2025 To 2/26/2025

<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>
02/25/2025	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3685	\$208.13	100-41110-103-	Council/Town Board	\$208.13
02/25/2025	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3686	\$899.37	100-41110-103-	Council/Town Board	\$899.37
02/25/2025	City of Dent	Annual Rent	3687	\$1,800.00	100-41140-412-	Hall Rent (Paid)	\$1,800.00
02/25/2025	Otter Tail County Treasurer	Sand and salt - for December 2024	3688	\$3,236.85	201-43125-240-401	Ice and Snow Removal	\$3,236.85
02/25/2025	Turn 2 Creative	Website hosting 3/1/25 to 3/1/26	3689	\$1,200.00	100-41420-325-	Recording and Reporting	\$1,200.00
02/25/2025	Sonnenberg Excavating, LLC	January snow plowing and trucking (sand pick up)	3690	\$9,766.59	201-43125-224-401	Ice and Snow Removal	\$9,766.59
02/25/2025	Karkela, Hunt & Cheshire, PLLP	Road Vacation - Stony Hills Cul-de-saq.	3691*	\$1,114.10	201-43101-304-211	Highways, Streets & Roadways	\$1,114.10
02/25/2025	Column Software PBC	Annual Meeting and election notice - 2 weeks	3692	\$66.92	100-41131-351-	Publishing	\$66.92
<b>Total For Selected Claims</b>				<b>\$18,291.96</b>			<b>\$18,291.96</b>

Date Range: 1/22/2025 To 2/26/2025

Detail

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>
		Benjamin D. Bucholz	Chair, Town Supervisor			2-25-25
						02-25-2025
	Keith Brokke		Town Supervisor			
						2-25-25
	Kenneth A Moenkedick		Town Supervisor			