

Edna Township
Regular Board Meeting
February 9, 2025
Dent Community Center, 201 Birch St, Dent MN 56528

The meeting was called to order at 7 pm by Chairman Bucholz and began with the Pledge of Allegiance. Ben Bucholz, Keith Brokke, Kenny Moenkedick, Echo Dockter and Debbie Tiegen were present. Karen Marthaler was attending via cell phone. Joan Covington was also present to observe the clerk's duties. Other attendees are listed on the attached sign-in sheet.

Bucholz motioned to approve the agenda with the addition of a status update on 460th and a discussion of turning over the clerk's duties. Moenkedick 2nd the motion and it passed unanimously.

The clerk's report of the January meeting was reviewed. Bucholz asked for a change to clarify the motion made regarding the EMS motions. Brokke motioned to approve the report with the corrections. Bucholz 2nd the motion and it passed unanimously.

The Treasurer's report showed receipts of \$12,018.69, disbursements of \$32,300.61 and working capital of \$456,112.06 (after correcting a misprint on the report). Moenkedick motioned to approve the report after the correction. Bucholz 2nd the motion and it passed unanimously.

There were no bounties to be paid.

Bucholz motioned to pay the claims as presented. Moenkedick 2nd the motion and it passed unanimously. Brokke motioned to approve the transfer of \$23,695.76 from the money market account to the checking account. Bucholz 2nd the motion and it passed unanimously.

There was a complaint concerning a mailbox at 38302 N Little McDonald. Bucholz contacted Sonnenberg who said he would take a look at it and the rest of N Little McDonald. Sonnenberg did not attend this meeting. Bucholz will contact Sonnenberg again. The Board also reviewed the current policy covering snowplowing and mailboxes.

Moenkedick has filed the Weed Report and will attend the Weed meeting. The approach permits are up to date.

Dockter responded to the 2026 Boundary and Annexation Survey via email.

The mailing of postcards to Edna property holders, as discussed at the January meeting was reviewed. The estimated cost is \$600. The Board wants the postcards to be printed on bright yellow paper and mailed on February 23. The website information will need to be ready before that. There was discussion concerning the difficulty in getting any response from Becca Huebsch for help with the information to be included on the website.

There was no correspondence to report.

The process to transition to a new clerk was discussed. Note that Joan Covington attended this meeting.

The results from the boring done on 460th are not complete. Jade, from APEX, provided an email with preliminary results. There is no firm estimate of the cost for this project.

The 2027 budget was prepared. The Board went through the budget, line by line, to estimate 2027 expenses. This included a thorough discussion of the possible costs of the 460th project and options that may be available. After a lengthy review the proposed budget for 2027 was set. The Annual Meeting agenda from 2025 was reviewed and modified for the 2026 meeting.

Other business included a reminder of the Spring Short Courses offer by MAT, highly recommended for a new clerk. There was also an agreement to review the township policy document after the annual meeting. There is no longer a storage unit so that section should be removed.

The meeting was adjourned at 9:30 pm.


Echo Dockter

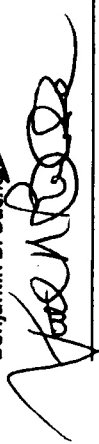
[Signature]


February 9, 2026
Dann Y. Goeden Visitor
Lynne Brokke
Joan Covington

Date Range : 2/1/2026 To 2/9/2026

<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>
02/09/2026	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3783	\$890.86	100-41110-103-	Council/Town Board	\$890.86
02/09/2026	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3784	\$207.61	100-41110-103-	Council/Town Board	\$207.61
02/09/2026	Sonnenberg Excavating, LLC	Snowplowing-1/2,5,12,17,19,21,22,23,27	3785	\$21,284.34	201-43125-224-401	Ice and Snow Removal	\$21,284.34
Total For Selected Claims				\$22,382.81			\$22,382.81


 Benjamin D. Buchok
 Chair, Town Supervisor
 Date: 2-9-2026


 Keith Brokke
 Town Supervisor
 Date: 2-9-2026


 Kenneth A Moenkedick
 Town Supervisor
 Date: 2-9-2026