

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

The meeting was called to Order at 7 pm and began with the Pledge of Allegiance.

Ben Bucholz, Keith Brokke, Kenny Moenkedick, Echo Dockter and Karen Marthaler were present. The sign in sheet is included with the minutes.

The meeting began with the Oath of Office for Bucholz and Marthaler.

The agenda was reviewed. No additions were needed.

Brokke motioned to have Bucholz continue as the Board Chairman, Brokke continue as the Vice Chair and Moenkedick continue as the Weed Control officer. Moenkedick 2<sup>nd</sup> the motion and it carried unanimously.

There was a discussion of current compensation rates. Bucholz motioned to change the election judge rates to \$20/hr for the Head Judge and \$18/hr for election judges, and to change the gopher bounty to \$4, other rates to remain the same. Brokke 2<sup>nd</sup> the motion and passed unanimously. Noted that Edna policies had just been updated recently. This completed the Board reorganization portion of the meeting.

Moenkedick motioned to accept the clerk's report of the February meeting as presented. Bucholz 2<sup>nd</sup> the motion and it passed unanimously.

The Treasurer's report showed receipts of \$313.21, disbursements of \$19,595.71 and working capital of \$226456.33.

Moenkedick motioned to approve the report as presented. Brokke 2<sup>nd</sup> the motion and it passed unanimously.

There were no bounties.

The claims for payment were reviewed. Bucholz motioned to approve the claims and to approve the transfer of \$6,386.87 from the money market fund to the checking account. Brokke 2<sup>nd</sup> the motion and it passed unanimously.

The approach permit for Ralph Logan (202501) was discussed. He will need a permit from Land & Resources before the approach permit can be approved. The site has been approved by Moenkedick

The approach permit for Anthony Dahl (202502) was incomplete. Bucholz will call him.

There have been several advertisements received for brushing and a couple for dust control. Bucholz mentioned a letter from the state requesting notification of any major road work near lakes.

There is a Weed Control meeting this week. The Board requested Moenkedick raise the spotted knapweed issue again.

The Board reviewed the notice of a seminar on Pavement preservation. It is possible to attend the seminar virtually and interest was expressed. Any supervisor who attends the seminar should submit a claim for the registration cost.

Noted that the annual financial report has been filed with the state by Dockter.

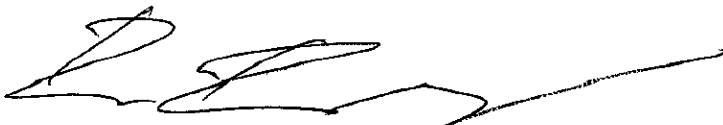
The Spring Road Tour was set for April 9<sup>th</sup>, leaving from the Dent Community Center at 3 o'clock.

The meeting was recessed at 8:07 pm and will reconvene on April 9<sup>th</sup>, at 3 o'clock at the Dent Community Center for the beginning of the Spring Road Tour.

The meeting was reconvened at 3 pm on April 9<sup>th</sup> at the Dent Community Center.

The supervisors drove the township roads and noted the areas that needed work. This will be discussed at the regular Township meeting on April 15, 2025.

The March meeting was adjourned at 5:40 pm on April 9<sup>th</sup>.

  
Echo Dockter

4-15-25

March 25, 2025

Lynn Brokke

Date Range : 2/26/2025 To 3/25/2025

<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>
03/25/2025	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3693	\$208.13	100-41110-103-	Council/Town Board	\$208.13
03/25/2025	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3694	\$899.37	100-41110-103-	Council/Town Board	\$899.37
03/25/2025	Terry Marthaler	Moderating Annual Meeting	3695	\$100.00	100-41110-103-	Council/Town Board	\$100.00
03/25/2025	Perham Public Library	Donation	3696	\$1,000.00	100-41110-304-	Council/Town Board	\$1,000.00
03/25/2025	Perham Center for the Arts	Donation	3697	\$250.00	100-41110-490-	Council/Town Board	\$250.00
03/25/2025	East Otter Tail County	Donations	3698	\$500.00	100-41110-490-	Council/Town Board	\$500.00
03/25/2025	Otter Tail County	Donation	3699	\$250.00	100-41110-490-	Council/Town Board	\$250.00
03/25/2025	LM Computers	Upgrade clerk and treasurer computers, SSD drives and 8 GB memory	3700	\$109.96	100-41420-201-	Recording and Reporting	\$109.96
03/25/2025	Karen Marthaler	printer ink	3701	\$40.63	100-41131-201-	Publishing	\$40.63
03/25/2025	Echo Docker	* Copies and mileage to Fergus Falls to return election supplies 78 miles @\$.70	3702 *	\$103.95	100-41410-331- 100-41110-352-	Elections Council/Town Board	\$54.60 \$49.35

Date Range : 2/26/2025 To 3/25/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/25/2025	PERA	1st quarter, employee and employer portions	3703	\$750.00	100-41110-103- 100-41110-120-	Council/Town Board Council/Town Board	\$375.00 \$375.00
03/25/2025	Otter Tail County Treasurer	Sand and salt - for January 2025	3704	\$758.58	201-43125-240-401	Ice and Snow Removal	\$758.58
Total For Selected Claims				\$4,970.62			\$4,970.62

3-25-2025

Chair, Town Supervisor

Benjamin D. Bucholz

Date

3-25-2025

Keith Brokke

Town Supervisor

Date

3-25-2025

Kenneth A Moenkedick

Town Supervisor

Date