

Edna Township
Regular Board Meeting
November 19, 2024
Dent Community Center, 201 Birch St, Dent MN 56528

The meeting was called to order at 7:05 pm and began with the Pledge of Allegiance.

Ben Bucholz, Keith Brokke, Kenny Moenkedick, Karen Marthaler and Echo Dockter were present.

Other attendees are listed on the sign-in sheet,

Bucholz added 3 items to the agenda and then motioned to accept the agenda with the additions.

Moenkedick 2nd the motion and it passed unanimously.

The clerk's reports from September and October were reviewed. Bucholz motioned to accept both reports.

Moenkedick 2nd the motion and it passed unanimously.

The Treasurer's report showed receipts of \$129,795.32, disbursements of \$11,980.19 and working capital of \$296,339.85

Brokke motioned to accept the report as presented. Bucholz 2nd the motion, carried unanimously.

There were questions regarding the mowing invoice so this item was held until Torey Sonnenberg arrived at the meeting.

Bruce Wessman was present to ask about the possibility of the Little McDonald Lake Association putting up flashing signs to remind motorists their speed. There was a general discussion of the continuing problem of speeding around the lakes area. There are restrictions on the weight of sign posts and placements and concerns about township liability. More research is needed.

Arvig emailed a request for permission to install fiber optic cable on a couple more roads. The Board agreed to this request with the reminder that any damage to township roads must be repaired by Arvig.

Bucholz motioned to all the installation, Brokke 2nd and the motion passed unanimously.

Bucholz has talked to Hobart Township about 460th. At this time they are not sure what they are going to do about this road. The original estimate was to build a 7 ton road, although the estimate did not state that. Edna will only build 10 ton roads. Bucholz will continue to communicate with the Hobart Board. The money that was included in the 2025 budget will be held in the money market account.

At this point Torey Sonnenberg arrived at the meeting. The Board questioned the mowing invoice.

Mowing is billed at a per mile rate. There was concern that the double mowing still does not go deep enough into the ditch to do a good job of weed control. Sonnenberg said it would take a skid steer and another mower to get to the bottom of the ditches. Not all ditches in the township would need this deep mowing. Sonnenberg will identify the place that need this attention and provide an estimate. Another suggestion is to do brushing in these areas instead of mowing. The contracted cost for mowing does not cover these costs.

Bucholz motioned to approve all the claims presented for payment. Moenkedick 2nd the motion and it passed unanimously. Bucholz motioned to approve the transfer of \$12934.82 from the money market account to the checking account. Moenkedick 2nd and the motion passed unanimously.

Wood Duck Loop tree trimming has not been done. There was a communication error and it will be done soon. The trees on Mallard Loop have been trimmed.

There was a general discussion of permanent snow fence possibilities, similar to what the state is doing on Highway 10.

The meeting was adjourned at 8:28 pm.


Echo Dockter

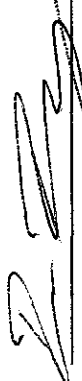


November 19 2024
Bruce Wessman

Date Range : 11/1/2024 To 11/16/2024

<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>
11/14/2024	Sonnenberg Excavating, LLC	September road grading	3662*	\$2,583.00	201-43141-224-402	Gravel/normal maintenance	\$2,583.00
11/14/2024	US Postal Service	Annual fee for post office box	3663	\$72.00	100-41110-201-	Council/Town Board	\$72.00
11/14/2024	Sandra Tingelstad	Deputy clerk for 1 meeting and mileage	3664*	\$130.82	100-41420-303- 100-41110-331-	Recording and Reporting Council/Town Board	\$100.00 \$30.82
11/14/2024	Sonnenberg Excavating, LLC	October road grading	3665	\$2,367.75	201-43141-224-402	Gravel/normal maintenance	\$2,367.75
11/14/2024	Sonnenberg Excavating, LLC	Fall Mowing - double cut	3666	\$4,160.00	201-43143-224-404	Mowing/ditch spraying	\$4,160.00
11/14/2024	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3667	\$206.97	100-41110-103-	Council/Town Board	\$206.97
11/14/2024	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3668	\$628.50	100-41110-103-	Council/Town Board	\$628.50
Total For Selected Claims				\$10,149.04			\$10,149.04

Date Range : 11/1/2024 To 11/16/2024

Detail

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>
		Chair, Town Supervisor				11-19-24
	Benjamin D. Buchholz					Date
		Town Supervisor				11-19-24
	Keith Brokke					Date
		Town Supervisor				11-19-24
	Kenneth A Moenkedick					Date