

**Edna Township**  
**Regular Board Meeting**  
**March 23<sup>rd</sup>, 2026, 7:00 pm**  
**Dent Community Center, 201 Birch St, Dent MN 56528**

**Minutes**

**1. Call to Order, 7:00 pm; Pledge of Allegiance.**

Present: Ben Bucholz, Keith Brokke, Kenny Moenkedick, Karen Marthaler, Joan Covington. Also present were two members of the Hobart Township Board, Larry Hoffmann and Russ Berstler, as well as other guests, Lynne Brokke and Terry Marthaler. Torey Sonnenberg came later.

**2. Review of agenda:** Considerations of issues related 460<sup>th</sup> Ave and EMS services were moved up to after board reorganization, to accommodate Hobart supervisors who were present.

**3. Reorganize Board:** Kenny moved all roles remain the same. Keith 2<sup>nd</sup>. Passed.

Chair: Ben

Weeds: Kenny

Roads: Keith

Joan Covington (Clerk) and Keith Brokke (Supervisor) have taken their oaths of office and are officially members of this board.

**4. 460<sup>th</sup> Street:**

An estimate from Apex Engineering has been received, along with a summary of the major findings. Larry Hoffmann, from Hobart Township, reviewed his discussions with the engineer, including various options for construction. The estimate from Apex is less detailed than expected. Also, the result of the grant application will not be known until the end of this month. The goal is to get a clearer estimate that will take that grant or the lack of it into account, will guarantee that the road is properly surfaced, and will facilitate letting of bids. To this end, a special meeting of Edna and Hobart townships is planned for **Wednesday, April 8, 7 pm, at Hobart Township Hall, 49046 370th Ave, Frazee, MN 56544.**

**5. EMS update:**

Representative to the Joint Powers committee, Ben, reported that little was accomplished at their last meeting. One township representative objects to a funding formulation that all the other townships find acceptable; but agreement has to be unanimous for any formula to be adopted. No definitive action can be taken at present. Bucholz will continue to work with Becca Huebsch and this board in every way possible.

**6. Clerk's report:**

Joan reported on the start of learning the Clerk position, which began in earnest last Friday. Keith/Ben moved approval of February minutes as submitted by Echo.

**7. Treasurer's Report:**

Karen presented a summary of account balances and expenses.

Receipts: \$44,620.47

Disbursements: \$23,695.76

Working capital: \$456,112.06

Ben/Kenny move approval as submitted.

**8. Bounties.** No claims for bounties were presented. Any potential revision of bounties will be researched, and decided at a later meeting.

**9. Claims for Payment:**

Note: The Eager Beaver claim (work on Engstrom Beach Road trees) is for progress so far; there will be more as the work continues.

Motion to approve the transfer of **\$29,479.26** from the money market account to the checking account.

Ben/Kenny.

**10. Road Report**

- There has been no consultation with Edna Township regarding approaches constructed for the new building on North Little McDonald. Kenny will follow up.
- Keith heard from a resident on Engstrom Beach Road, whose newly planted grass/sod is higher than the edge of the road and slopes down toward it, and was hit by the snowplow wing this winter. Supervisors will look into what the issues are and possible resolution.
- Spring road tour will be Wednesday, April 15, 1:00 pm. Meet outside Dent Community Center.
- Snowplowing — Hopefully we're done, but you never know.
- Grading — Sonnenberg will start this week, with grading/blade only.
- Engstrom Beach Road — Eager Beaver still has some stumps to be done.
- Dust control — Two quotes received, for magnesium, and for calcium. Torey Sonnenberg summarized the characteristics of each. Supervisors will contact the quoters after the road tour.
- Weed Control — No action yet.

**11. Correspondence:** none

**12. Unfinished business**

Review Policies — The dust control policy was mentioned at the annual meeting. Any updates will occur after the road tour/at another meeting.

**13. Other**

MAT Spring Short Courses - reminder

**14. Meeting suspended and will reconvene on April 15, 2026, at 1 pm.**

**15. Meeting resumed** Wednesday, April 15, 2026 at 1 pm at the Dent Community Center. Township roads were toured and assessed for needed work. **Meeting adjourned** at 4:27 pm.



Joan L. Corrington

# Edna Township

3-24-26

Please sign in:

Russ Berstler  
Terry Menthaler  
Corey Sonnenberg

Larry Hoffmann


Lynne Brokke


Date Range : 2/21/2026 to 3/31/2026


Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/23/2026	Otter Tail County Treasurer	Sand and salt - for December 2025; also Traffic Counters for 460th St.	3786*	\$6,615.53	201-43125-224-401	Ice and Snow Removal	\$6,615.53
03/23/2026	East Otter Tail County	Donations	3787	\$500.00	100-41110-490-	Council/Town Board	\$500.00
03/23/2026	Perham Printing	Postcards re EMS funding/agreement	3788	\$546.50	100-41131-351-	Publishing	\$546.50
03/23/2026	Eager Beaver	Tree removal, Engstrom Beach Rd	3789*	\$6,220.00	201-43147-403-	Brushing	\$6,220.00
03/23/2026	Turn 2 Creative	Website, one year, 3/1/26-3/1/27	3790	\$1,200.00	100-41420-325-	Recording and Reporting	\$1,200.00
03/23/2026	Warren Garber	Moderator for 2026 Annual Meeting	3791	\$100.00	100-41110-304-	Council/Town Board	\$100.00
03/23/2026	Otter Tail County	Donation	3792	\$250.00	100-41110-490-	Council/Town Board	\$250.00
03/23/2026	Perham Center for the Arts	Donation	3793	\$250.00	100-41110-490-	Council/Town Board	\$250.00
03/23/2026	Sonnenberg Excavating, LLC	Snowplowing-1/2,5,12,17,19,21,22,23,27	3794	\$9,110.64	201-43125-224-401	Ice and Snow Removal	\$9,110.64
03/23/2026	Echo Docket	Mileage, election; stamps for ballots; extra ballots; annual mtg copies	3795	\$166.91	100-41410-209- 100-41110-352- 100-41410-209-	Elections Council/Town Board Elections	\$8.56 \$47.00 \$8.00

Date Range : 2/21/2026 To 3/31/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/23/2026	Perham Public Library	Donation	3796	\$1,000.00	100-41110-490-	Council/Town Board	\$1,000.00
03/23/2026	PERA	1st quarter, employee and employer portions	3797	\$750.00	100-41110-103- 100-41110-120-	Council/Town Board Council/Town Board	\$375.00 \$375.00
03/23/2026	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3798	\$914.88	100-41110-103-	Council/Town Board	\$914.88
03/23/2026	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3799	\$207.61	100-41110-103-	Council/Town Board	\$207.61
<b>Total For Selected Claims</b>				<b>\$27,832.07</b>			<b>\$27,832.07</b>

  
 Benjamin D. Buchholz  
 Chair, Town Supervisor  
 Date: 3-24-26

  
 Keith Brokke  
 Town Supervisor  
 Date: 3-24-26

  
 Kenneth A Moenkedick  
 Town Supervisor  
 Date: 3-24-26