

Edna Township
Regular Board Meeting
June 18, 2026, 7:00 pm
Dent Community Center, 201 Birch St, Dent MN 56528

Call to Order Pledge of Allegiance

Present: Chair Ben Bucholz; Keith Brokke; Kenny Moenkedick; Clerk Joan Covington. Absent: Karen Marthaler. Guests: Hobart Township Board; Kelly Wegscheid; Katie Murdock; Jade Berube; Lynn Brokke.

Review agenda: Approval moved by Ben, Kenny/Keith 2nd.

Murdock application to construct part of drainfield in the Mallard Loop right-of-way:

Mallard Loop properties have very little usable depth, and the designer (Wegscheid) and Murdock want the Murdocks to be able to encroach on the right of way in the same manner that other properties have done. Ben says that with the provision that the party concerned doesn't hold the township responsible for any damage that may occur due to township activities, he will consent. Moved by Ben, second by Kenny, that the Murdock application for this be approved, contingent on the forms.

Clerk's report: Approval moved by Keith, seconded by Kenny.

Treasurer's Report: Karen is absent but her report is in hand. Approval moved by Ben, seconded by Kenny.

Review of bids for 460th:

Jade Berube is here to present. A handout with the current update was distributed. The tabulation was walked through. Apex also reached out to three contractors for bids on ditch grading. Total project cost will include whatever the selected contractor has bid, plus grading costs. LRIP for 2027: None went to tribal lands in 2026, and they are asking for that to change in 2027, by 15-20%, so there will be fewer funds available in future.

Hobart chair: They are pleased with lower costs than expected. Hobart Township prefers Option C, with Sonnenberg Excavating to do additional ditch work. General discussion included pros and cons of the 3.5" overlay option, vs a 4" overlay. Jade thinks that some of these prices are still overestimated, plus there is a 5% contingency fee built in. Substantial completion is expected by 9/18, with a penalty for running past that date. Sonnenberg's part would be done before construction. Sonnenberg also does signing for both Hobart and Edna, and would be asked to do the same for this project.

Keith: moved to proceed with Option C, with Central Specialties as the contractor, and that Sonnenberg Excavating be hired to do the ditching. Second by Ben. Passed. Apex will work with Sonnenberg regarding sign work.

Progress payments will be billed monthly after work is completed.

Claims for Payment

Motion to approve the transfer of \$92,792.10 from the money market account to the checking account. Ben moved, Keith 2nd, with the provision that Angry Beaver's check not be sent until we get their Certificate of Insurance.

Road Report

Phone calls and contacts during the month

Jackim Road – pothole reported is not on township road

455th – Howard's Driveway – Keith will follow up once the 10%-down check has been mailed.

Tom Trudeau: Snowplow took out his mailbox and GIS post, which was sheered off. Sonnenberg took care of repair of the GIS post.

Ben has trouble on E Paul with tree branches scraping on his truck. Kenny will see to getting this brush work done.

Weed Control: Planned to be done at the end of September.

Striping is needed on some roads, and our budget still has funds for it. Keith will do a re-check and follow up.

Approach permits: Hall-Rheault: Within 1000 ft of lake, but county says no permit needed from Land & Resources; this permit will be sent.

Follow-up on N Little McDonald approaches (no applications for permits) – Kenny. Folson approach is okay, he will continue trying to get hold of others.

Contracting for 2026-27 plowing/road maintenance services: The former road maintenance services contract will be used as basis to solicit quotes. The quotes will be due by August 17.

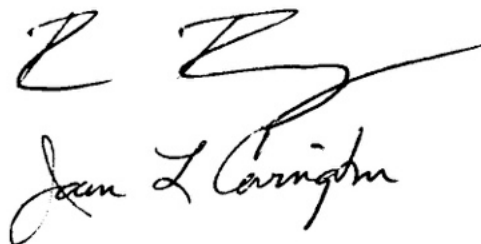
Petition to Vacate Township Road (E Paul Lake Rd): Hearing is set for July 21, 2026, 7:00 pm, with the regular township board meeting to follow.

EMS: A meeting is coming up at which budget issues will be discussed, including potential changes in the area served.

Correspondence

Received the State Demographics Report, 2025. No action required.

Meeting adjourned at 8:30 pm.



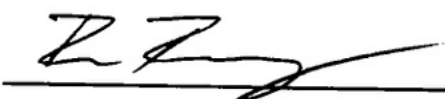
Jean L. Carington

Date Range : 6/1/2026 To 6/18/2026

<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>
06/15/2026	Otter Tail County Treasurer	Sand and salt, March 2026	3819	\$883.75			
					201-43125-224-401	Ice and Snow Removal	\$883.75
06/15/2026	Sonnenberg Excavating, LLC	Engstrom Beach Rd holes, 5/6/26	3820*	\$652.05			
					201-43141-224-402	Gravel/normal maintenance	\$652.05
06/15/2026	Apex Engineering Group	Billing through 5/2/2026, 460th St	3821*	\$9,001.81			
					201-43149-303-	Engineering	\$9,001.81
06/15/2026	Newling Asphalt Services. LLC	Crackfill, \$19K; Pot hole patching, \$600	3822	\$19,600.00			
					201-43132-224-201-43141-224-	Crackfill Gravel/normal maintenance	\$19,000.00 \$600.00
06/15/2026	APC Inc.	2026 sealcoating, a few potholes	3823	\$30,445.64			
					201-43121-224-407	Paved Streets	\$30,445.64
06/15/2026	North Central Inc	Dust control, 295th, 355th, 385th; Kerbs (W Little Mac); Ft Thunder; Sybil Lake Rd	3824	\$27,938.68			
					201-43146-220-412	Dust control	\$27,938.68
06/15/2026	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3825	\$987.01			
					100-41110-103-	Council/Town Board	\$987.01
06/15/2026	Minnesota Department of Revenue	Payroll withholding - deposited on-line	3826	\$167.72			
					100-41110-103-	Council/Town Board	\$167.72
06/15/2026	Howard's Driveway Inc	455th Street repair, 1.5" asphalt - 10% downpayment	3827	\$1,450.00			
					201-43101-224-402	Highways, Streets & Roadways	\$1,450.00

Date Range : 6/1/2026 To 6/18/2026

<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>
06/15/2026	Angry Beaver	Cleanup of downed trees around Little McDonald, after mid-May storm	3828	\$408.75			
					201-43147-403-	Brushing	\$408.75
Total For Selected Claims				\$91,535.41			\$91,535.41


Benjamin D. Bucholz

Chair, Town Supervisor

6-18-26
Date
Keith Brokke

Town Supervisor

6-18-2026
Date
Kenneth A Moenkedick

Town Supervisor

6-18-2026
Date