Edna Township

Regular Board Meeting

April 21, 2026

Dent Community Center, 201 Birch St., Dent MN 56528

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

Ben Bucholz, Keith Brokke, Kenny Moenkedick, Karen Marthaler and Echo Dockter were present. Joan Covington was ill and Echo was filling in. Other attendees are listed on the sign-in sheet.

Moenkedick motioned to accept the agenda with changes to move Bounties to the next item and the discussion of the 460th St project to follow. Brokke 2nd the motion and it was passed unanimously.

There was a brief discussion of the gopher bounty. Edna Township has been paying $4.00 per gopher. Hobart is also paying $4.00 per gopher. The county will reimburse townships for $2.00 per gopher if the township is paying at least $4.00.

The discussion of the 460th St town line project centered around the 3 different options presented by Apex. Hobart representatives were present. All supervisors agreed that the sub base of the road has to be rebuilt. This would be Option 1. Option 2 would include 3.5" of pavement and Option 3 would include 4" of pavement. Hobart township has already passed a motion to approve either Option 2 or 3. Neither township is happy with the total proposed costs. There was some discussion of ways to cut some of the costs and the validity of the some of the projected costs. The possibility of doing just the full depth reclamation in 2026 and waiting to do the pavement in 2027 was also discussed. There would be the possibility of applying for an LRIP grant for funding the pavement in 2027. All agreed that it would be difficult to make a decision without knowing what the bids for the project would be. Bucholz motioned to have Apex to call for bids for all 3 options, with the bid opening to be on or before June 18, 2026. Kenny seconded the motion and it passed unanimously. The Hobart representatives were in agreement with this plan. A decision on the next steps for the 460th St project will wait until after bids are opened. A special meeting of the 2 townships will take place when the bids are opened. Bucholz will email Apex, with all parties included in the email. Note that no representative from Apex was present at this meeting.

Bucholz motioned to approve the clerk's report of the March meeting and the report of the April 8, 2026 Edna-Hobart Special Meeting. Kenny seconded the motion and it passed unanimously.

The Treasurer's report showed receipts of $720.32, disbursements of $29,479.26 and working capital of $427,995.91. Moenkedick motioned to approve the report as presented. Brokke seconded the motion and it passed unanimously.

Bucholz motioned to approve the claims as presented. Brokke 2nd the motion and it passed unanimously. Bucholz motioned to approve the transfer of $15,895.95 from the money market account to the checking account. Brokke 2nd the motion and it passed unanimously.

Devils Lake road residents have asked for dust control. Bucholz will get a quote from North Central and relay the cost to Devils Lake. The township is not planning to provide dust control this year.

There was a question about trees in the road right of way at the end of Engstrom Beach. Brokke spoke to the land owner. Don Honer has requested more gravel the 380th, which is a minimum maintenance road.

Moenkedick will check on quotes for spraying weeks this year.

Bucholz motioned to allow Brokke to contract for up to $25,000 of crackfill on the roads identified during the road tour. Moenkedick 2nd the motion and it passed unanimously.

Bucholz motioned to authorize Brokke to contract for up to $25,000 of seal coating on the roads identified on the road tour. Moenkedick 2nd the motion and it passed unanimously.

The following roads will have dust control this year: 355th, 385th and 395th to the corner, Fort Thunder, Heart Lake, and W Little McDonald. Bucholz will contact North Central to arrange this.

Bucholz discussed the EMS meeting on March 23, 2026. As a result, Bucholz motioned to approve the March 23, 2026 amendment to the EMS Joint Powers Agreement changing section 6.1 Amendments to read: "The Board may recommend to the Parties amendments to the Joint Powers Agreement. Amendments to the Agreement shall be introduced at a regular Board meeting, after first having all Parties served a notice of such amendment 45 days in advance, The Board shall act by a ¾ majority to approve any and all amendments to the Agreement. Upon passage of a vote to amend the Agreement by the Board, the Agreement shall be considered amended."

Moenkedick seconded the motion and it passed unanimously.

Correspondence included a Thank you from the Perham Area Public Library for the donation. There was also a road petition to vacate a cartway. The petition did not have the required signatures so it was not accepted.

The meeting was adjourned at 8:45pm.

- Echo Dockter, subbing for Joan Covington who is ill.

5-19-26

Joan L Covington

Edna Township **Claims List for Approval** **4/18/2026**

Date Range : 3/18/2026 To 4/28/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/20/2026	MN Association of Townships	Spring Short Course	3800	$75.00			
					100-41110-310-219	Council/Town Board	$75.00
04/20/2026	Otter Tail County Treasurer	Sand and salt, January 2026	3801	$12,191.37			
					201-43125-224-401	Ice and Snow Removal	$12,191.37
04/20/2026	Echo Dockter	Toner for printer	3802	$215.24			
					100-41110-202-601	Council/Town Board	$215.24
04/20/2026	Minnesota Paid Leave	Paid Leave, Q1 2026	3803	$51.78			
					100-41110-121-	Council/Town Board	$51.78
04/20/2026	Keith Brokke	Mileage, Road Tour	3804*	$36.98			
					100-41110-330-301	Council/Town Board	$36.98
04/20/2026	Joan Covington	Mileage	3805*	$100.05			
					100-41110-310-301	Council/Town Board	$100.05
04/20/2026	Karen Marthaler	Printer ink	3806	$42.36			
					100-41110-202-601	Council/Town Board	$42.36
04/20/2026	Minnesota Department of Revenue	Payroll witholding - deposited on-line	3807	$287.61			
					100-41110-103-	Council/Town Board	$287.61
04/20/2026	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3808	$1,074.26			
					100-41110-103-	Council/Town Board	$1,074.26
Total For Selected Claims				**$14,074.65**			**$14,074.65**

Date Range : 3/18/2026 To 4/28/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

Benjamin D. Bucholz — Chair, Town Supervisor — Date: 4-21-26

Keith Brokke — Town Supervisor — Date: 04-21-2026

Kenneth A Moenkedick — Town Supervisor — Date: 4-21-2026