Edna Township

Regular Board Meeting

September 15, 2026, 7:00 pm

Dent Community Center, 201 Birch St, Dent MN 56528

1. Call to Order; Pledge of Allegiance
2. Present: Chair Ben Bucholz, Supervisors Kenny Moenkedick and Keith Brokke, Clerk Joan Covinton, Treasurer Karen Marthaler. Guests: Lizz Singh, Jade Berube, Terry Marthaler, Larry Hoffman, Russ Berstler, Torey Sonnenberg.
3. Review agenda – Moved & seconded by Keith/Kenny
4. Drainage issue – Lizz Singh – drainage ditch on N Little Mac, a ditch that's not draining. There's a pipe that runs under the road, and it seems to be plugged, no flow. With continued construction in the area, the resident believes that silt is running down by 37826 N Little McDonald Dr. This will be taken care of.
5. Jade Berube of Apex Engineering was present. Printed summary of current situation was handed out. Most of the work has been done, there's some minor corrections and completions to be done before pavement marking. Central Specialties is the contractor, and the check we write will go to them. There is a little leftover material left from the reclamation, which Edna wants to use to deal with our own potholes etc. Hobart Tsp people who are present agree, because it's a small amount. Striping is planned to be done soon, probably within the week, weather permitting. This will need to be seal coated in 4-5 years, so around 2031. Keith will add this to the Roads Master spreadsheet. Crackfill/sealing possibly needed in about 3 years.
6. Clerk's report – Ben/Kenny – Change "Keith" to "Kenny" under 7.a.x. Approval moved and seconded by Ben/Kenny, as amended.
7. Treasurer's Report: August receipts, 593.59. August disbursements, $9792.78. Year to date receipts are $456.353.45; disbursements are $313,606.14. Approval moved/seconded by Ben/Kenny.
8. Bounties: 49 pairs, from Larry Hoffman. Claim in the amount of $196 added to Claims List.
9. Claims for Payment – change "North Central" to "Central Specialties". Kenny/Keith, approved as amended.
    a. Motion to approve the transfer of $451,955.49 from the money market account to the checking account. Ben/Keith.
10. Road Report
    a. Finished work, work in progress
        i. 460th St.
            1. Sign & return Braun Intertec authorization for services (testing of materials)
        ii. Potholes on N Little McDonald – done, looks good
        iii. Trees overhanging Wood Duck Loop, and Cousins Lane on E Big McDonald Dr. – Angry Beaver has been contacted and will be taking care of this.
        iv. Yield sign at Spur/N Little Mac intersection. Still not done, in spite of contacts with Torey during the week. Torey reported that Cody has let this slide due to being busy with other things, but has been reminded to get moving on it.
        v. Plugged culvert on East Big McDonald done.
        vi. Devils Lake Road is in bad shape. Cody bladed it this morning and it's better, but the washout areas probably need some crushed concrete. Agreed that crushed concrete is the way to go because it will last longer.
        vii. 380th, a Minimum Maintenance road – some work does need to be done, where a low area needs to be filled in because it's frequently washing out. The leftover material from 460th will be placed there this fall.

viii. Discussion with Cody regarding the use of calcium vs magnesium in dust control. Magnesium holds together better even if it's broken up, it will "repair" itself. In future, Edna will consider using both products on different roads and observing the results.

b. OT County request for certification of township road miles – still 55.70, no changes.
c. OT County wants **signed resolutions** for salt/sand pickup, and for sealcoating bids if we're participating. Estimate of 400 cu. yd. for each of winter sand, straight salt, and straight sand. Estimate sheet for salt and sand filled out, to be returned; we contract our own sealcoat and crack filling services.
d. Weed Control – will probably start tomorrow (9/16) depending on weather.
e. Phone calls and contacts during the month – as dealt with in 10.a above.

11. Contract for road services: Sonnenberg's runs through April 30, 2027.
12. EMS – nothing new. There is another meeting on September 28, to discuss these services, where County Commissioners will be present.
13. Adjourn meeting: 8:06

Joan L Carrington

Date Range : **9/1/2026 To 9/15/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/14/2026	Angry Beaver	Culvert blockage removed on E Big McDonald Dr	3853*	$1,184.83			
					201-43148-403-413	Culverts	$1,184.83
09/14/2026	Joan Covington	Office: Toner and filing box; 135 election miles	3854*	$227.47			
					100-41110-202-601	Council/Town Board	$105.54
					100-41110-201-601	Council/Town Board	$19.33
					100-41410-310-210	Elections	$102.60
09/14/2026	North Central Inc	Dust Control, Devils Lake Road	3855*	$2,990.68			
					201-43146-224-412	Dust control	$2,990.68
09/14/2026	Howard's Driveway Inc	455th Street repair, 1.5" asphalt, completion of skin patch on westbound lane	3856	$13,050.00			
					201-43101-224-402	Highways, Streets & Roadways	$13,050.00
09/14/2026	Harland Clarke Checks	New set of checks	3857	$366.38			
					100-41110-203-601	Council/Town Board	$366.38
09/14/2026	City of Dent	Second half of fire contract, due Oct 1	3858	$16,850.00			
					225-42201-365-	Fire Contract	$16,850.00
09/14/2026	United States Treasury	Form 944 Deposit - medicare taxes for employer and employees and withholding, via EFT	3859	$987.01			
					100-41110-103-	Council/Town Board	$987.01
09/14/2026	Minnesota Department of Revenue	Payroll witholding - deposited on-line	3860	$167.72			
					100-41110-103-	Council/Town Board	$167.72
09/14/2026	Apex Engineering Group	Aug 31 invoice	3861	$4,000.75			
					201-43149-303-	Engineering	$4,000.75
09/14/2026	~~North Central Inc~~ Central Specialties	460th reconstruction	3862	$410,677.96			
					201-43101-224-403	Highways, Streets & Roadways	$410,677.96

Date Range : 9/1/2026 To 9/15/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$450,502.80	45		$450,502.80

Gopher feet - 49 prs 196.00

450,698.80

Benjamin D. Bucholz — Chair, Town Supervisor — 9-15-26 — Date

Keith Brokke — Town Supervisor — 9-15-2026 — Date

Kenneth A Moenkedick — Town Supervisor — 9-15-2026 — Date