

Dead Lake Township
PO Box 54
Richville, MN 56576

Dead Lake Township Monthly Meeting Minutes
June 8, 2026

At 6:00 p.m., the meeting of Dead Lake Township Board of Supervisors was called to order by Supervisor Chairperson Kirchenwitz.

Present: Justin Kirchenwitz, Dave Ellingson, Duane Ard, Tammy Trosdahl and Dawn Lueders.

There were two visitors in the audience. (see attached sheet)

The Pledge of Allegiance was recited by those present.

Monthly Meeting Minutes: Supervisors reviewed the May 2026 minutes. A motion was made by Ard and seconded by Kirchenwitz to approve the May 2026 meeting minutes. Motion passed unanimously.

Financial Report: Trosdahl reported the figures for May 2026 as follows:

General Fund	\$ 90,465.74
Road & Bridge Fund	\$ 294,135.64
Township Equipment Fund	\$ 12,772.64
Fire Fund	\$ 4,336.16
EMS Fund	\$ 4,743.72
Verizon Lease Payment	\$ 737.53
Total	\$ 407,191.43

Ard made a motion to approve the May 2026 Financial Report. The second was made by Ellingson. Motion passed unanimously. Trosdahl reported that a total of \$201,744.00 was received during May 2026.

Bills for May: Lueders presented the bills for June 2026 to the Supervisors. After reviewing the bills, a motion was made by Kirchenwitz and seconded by Ard to approve the bills as presented. Motion passed unanimously.

OLD BUSINESS

Chloride Update: Kirchenwitz was contacted by Fergus Power Pump that they did not receive all the material for chloride for this year. The supplier has a short supply. Fergus Power Pump asked if they could apply half of the chloride now and come back in 4-6 weeks and apply the remainder once their full supply of materials comes in. The Supervisors were fine with that.

NEW BUSINESS

Vertical Bridge: Kirchenwitz reported that Vertical Bridge reached out about redoing our lease agreement that we have for the rental of the cell tower. Vertical Bridge wanted to offer less than we are currently getting. Kirchenwitz told them no.

Ditch Mowing: Wells Construction MN will start ditch mowing when they can. Hopefully within the next week. Ard brought up that he feels the mower can take a wider swath than they do; that the mower only takes about half the width of the mower so the township is not getting the full area we are paying for. Kirchenwitz said he will talk to the mower person and see if they can take a wider swath.

Lake Region damage: Ard told the board that Lake Region was doing some brushing on Beaver Dam Road and a culvert got smashed by their equipment. Ard called Lake Region and they informed him that they hire out their brushing. Lake Region said they would look at the culvert and see what could be done. The Supervisors agreed that if the culvert needs to be replaced, the town board would want our people replacing the culvert, not Lake Region or the company they hire out the brushing to. Ard said he will keep an eye on the culvert and what is being done with it.

Gravel Pit: Ard stated that when Mr. D's was hauling gravel out of the pit on Tuesday morning for the gravel needs the board requested, he noticed that someone else must have been in there hauling out gravel while the gate was unlocked. Ard said the tracks that were in the pit do not match with a large dump truck like would have been used by Mr. D's. To Ard it appeared to be more like a pickup and trailer. The Supervisors discussed if there may be a need for cameras at the pit to be able to see when anyone goes in and out of the pit. Kirchenwitz said he will do some checking into the situation and if they feel the need for cameras in the future that may have to be what happens.

Denali Site & Utilities: Derek & Brooke Stommes were at the meeting to talk to the Supervisors about the services they offer. They have recently started a brushing, trimming, and snow removal business. Denali has a skid loader, an excavator with rubber tracks with a boom that has an 18-foot reach. Denali wanted to let the board know they live in the area and are looking to expand into ditch mowing as well. Kirchenwitz thanked them for attending and asked if they would please email a price sheet for their services so the board can have the price sheet on hand for the future. Derek said they would email one to the Clerk.

Calendar Items: Lueders stated that the election judge training will be taking place on July 9th and 16th plus there is an online option as well.

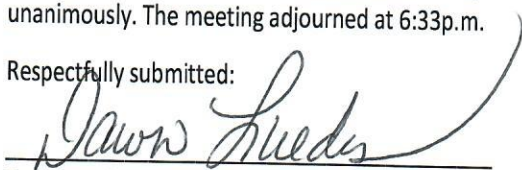
Housekeeping Items: There were no housekeeping items.

The mail received was laid out for the Supervisors to look at if they wanted.

The next regular Board Meeting will be held at 6:00 p.m. on July 20th, 2026, at the Dead Lake Township Hall. This is one week later than on the schedule.

Having no further Township business to conduct, Kirchenwitz motioned to adjourn the meeting. Ard seconded. Motion carried unanimously. The meeting adjourned at 6:33p.m.

Respectfully submitted:


Dawn Lueders, Clerk

Approved:


Justin Kirchenwitz, Chairperson

Date Range : 6/1/2026 To 6/30/2026

<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>
06/08/2026	Microsoft Office	annual office 365 subscription	10158	\$139.58			
					100-41425-208-	Clerk	\$139.58
Total For Selected Claims				\$139.58			\$139.58

Dave Ellingson

Town Supervisor

7/20/26

Date

Duane E Ard

Town Supervisor

7/20/26

Date

Justin W Kirchenwitz

Town Supervisor

7/20/26

Date

Dead Lake Township

Claims List for Approval

7/20/2026

Date Range : 6/9/2026 To 7/20/2026

<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>
07/03/2026	Arvig	Internet monthly fee and increasing internet speed for cameras	10159	\$128.95			
					100-49141-325-36	General Gov't Building and Plant Parking Lots	\$128.95
07/05/2026	United Community Bank	payment for town hall loan	10160	\$1,000.00			
					285-41501-602-285-41501-612-	Financial Administration Financial Administration	\$977.52 \$22.48
07/09/2026	United Community Bank	additional principal payment for town hall loan	10161	\$1,500.00			
					285-41501-602-	Financial Administration	\$1,500.00
07/20/2026	Lake Region Electric Coop	Electric Bill - June 2026	10162	\$72.65			
					100-41940-381-49	General Government Buildings and Plant	\$72.65
07/20/2026	Jake's Welding LLC	lawn mowing for town hall	10163	\$260.00			
					100-41940-409-46	General Government Buildings and Plant	\$160.00
					100-41940-409-719	General Government Buildings and Plant	\$100.00
07/20/2026	Graham Excavating, LLC	slow down sign for 360th St; marking - \$100; sign - \$190.29; install - \$900	10164	\$1,190.29			
					201-43101-226-64	Highways, Streets & Roadways	\$1,190.29
07/20/2026	Fergus Power Pump, Inc	Chloride payment in full for 2026	10165	\$52,161.19			
					201-43122-224-40	Unpaved Streets	\$52,161.19
07/20/2026	All Seasons Heating & A/C LLC	maintenance plan renewal - \$280; batteries - \$3.60	10166	\$283.60			
					100-41940-409-	General Government Buildings and Plant	\$283.60

Dead Lake Township

Claims List for Approval

7/20/2026

Date Range : 6/9/2026 To 7/20/2026

<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>
07/20/2026	Minnesota Unemployment Insurance Fu	Unemployment Benefit Paid to Randolph Knaust - Quarter 2 of 2026	10167	\$181.00			
					201-49241-142-	Insurance - Unemployment	\$181.00
07/20/2026	Minnesota Paid Leave	2nd Quarter 2026 Officer & Election Judge Paid Leave	10168	\$33.54			
					100-41950-143-	Tax Payments	\$33.54
07/20/2026	Minnesota Paid Leave	2nd Quarter 2026 Employee Paid Leave	10169	\$65.76			
					100-41950-143-	Tax Payments	\$65.76
07/20/2026	Duane E Ard	Mileage reimbursement - 68 miles @ .725	10170	\$49.30			
					201-41110-331-34	Council/Town Board	\$49.30
07/20/2026	Dawn M Lueders	Mileage reimbursement - 138 miles @ .725	10171	\$100.05			
					100-41425-331-34	Clerk	\$100.05
07/20/2026	Internal Revenue Service	Federal Withholding July 2026	10172	\$653.31			
					100-41950-174-	Tax Payments	\$217.11
					100-41950-175-	Tax Payments	\$50.77
					100-41950-122-	Tax Payments	\$217.11
					100-41950-135-	Tax Payments	\$50.77
					100-41950-171-	Tax Payments	\$117.55
07/20/2026	Minnesota Revenue	State Withholding tax July 2026	10173	\$85.21			
					100-41950-172-	Tax Payments	\$85.21
07/20/2026	PERA	Withholding for July PERA 2026	10174	\$346.38			
					100-41950-121-	Tax Payments	\$185.56
					100-41950-173-	Tax Payments	\$160.82
07/20/2026	Wells Construction MN LLC	1st ditch mowing - 19 hours @ \$95 per hour	10175	\$1,805.00			
					201-43101-408-	Highways, Streets & Roadways	\$1,805.00

Date Range : 6/9/2026 To 7/20/2026

<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>
07/20/2026	MATIT	Consolidated Liability Coverage Insurance for 7/1/2026 through 6/30/2027	10176	\$4,502.00			
					100-49242-162-	Insurance: Commerical Package/Officer Bond	\$4,502.00
07/20/2026	Fergus Power Pump, Inc	Chloride payment for remainder of other half for 2026	10177	\$20,068.75			
					201-43122-224-40	Unpaved Streets	\$20,068.75
07/20/2026	United Community Bank	Installment Loan payment for Western Snow Plow Truck	10178	\$29,673.34			
					204-41501-612-	Financial Administration	\$4,179.87
					204-41501-602-	Financial Administration	\$8,592.77
					201-41501-602-	Financial Administration	\$16,900.70
Total For Selected Claims				\$114,160.32			\$114,160.32


 Dave Ellingson

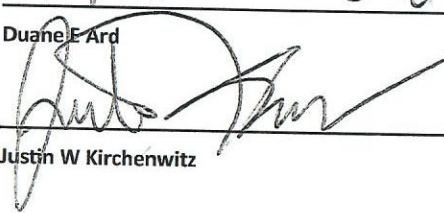
Town Supervisor

 7/20/26
 Date


 Duane E. Ard

Town Supervisor

 7/20/26
 Date


 Justin W. Kirchenwitz

Town Supervisor

 7/20/26
 Date