

Dead Lake Township
PO Box 54
Richville, MN 56576

Dead Lake Township Monthly Meeting Minutes
March 9, 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 no visitors in the audience. (see attached sheet)

The Pledge of Allegiance was recited by those present.

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

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

General Fund	\$ 74,249.53
Road & Bridge Fund	\$ 168,641.97
Township Equipment Fund	\$ 0.00
Fire Fund	\$ 3,900.24
EMS Fund	\$ 299.91
Verizon Lease Payment	\$ <u>1,621.82</u>
Total	\$ 248,713.47

Kirchenwitz made a motion to approve the February 2026 Financial Report. The second was made by Ard. Motion passed unanimously. Trosdahl reported that a total of \$36,267.24 was received during February 2026.

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

OLD BUSINESS

NEW BUSINESS

Levy Discussion: Trosdahl and Lueders stated that since the February meeting we have received the fire protection agreement and billing from the City of Dent. Due to the Dent Fire Department projected budget and the Dead Lake Township obligation increasing, it was suggested that we increase the Fire Levy to \$20,000 while leaving the rest of the levies the same as was discussed in February. The Supervisors agreed to change the Fire Fund amount to be presented to the residents at the Annual Meeting.

Dust Control: Kirchenwitz brought up that he had spoken with Corbin Excavating regarding their cost of dust control. Kirchenwitz stated that we have a three-year rate guarantee from Fergus Power Pump which ends in 2026. Fergus Power Pump uses Calcium Chloride and Corbin uses Magnesium Chloride. Both would do the same width. Fergus Power Pump is about the same price as Corbin, maybe a few cents more. The Supervisors decided to stay with Fergus Power Pump for chloride application in 2026 as was approved in 2024. The cost for residents will be 48 cents per foot for 2026. Lueders will get the notice in the Perham Focus, on the website and on the posting board at the town hall, with an ending date for requests of May 8th.

Road Tour: The Supervisors discussed when to hold the annual Road Tour. The decision was made to have the road tour on April 4th starting at the town hall at 7:00am with an alternate date of April 11th starting at the town hall at 7:00am if the weather prevents the road tour on the 4th.

Calendar Items: MAT Spring Short Courses are March 16th-April 3rd at various locations. The Local Weed Inspector meeting is on March 26th at 10:00am at the SWCD office in Perham. Duane will be attending.

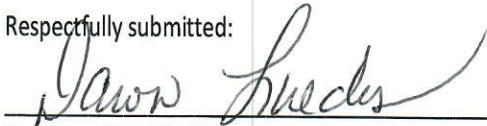
Housekeeping Items: There were no housekeeping items.

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 April 13th, 2026, at the Dead Lake Township Hall.

Having no further Township business to conduct, Kirchenwitz motioned to adjourn the meeting. Ellingson seconded. Motion carried unanimously. The meeting adjourned at 6:31p.m.

Respectfully submitted:



Dawn Lueders, Clerk

Approved:



Justin Kirchenwitz, Chairperson

Date Range : 3/10/2026 To 3/31/2026

<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>
03/15/2026	Lakes Community Cooperative	40.239 gallons of fuel for truck 2022 @ 4.349 per gallon	10109	\$175.00			
					201-43101-212-380	Highways, Streets & Roadways	\$175.00
Total For Selected Claims				\$175.00			\$175.00



Dave Ellingson Town Supervisor

4/13/26

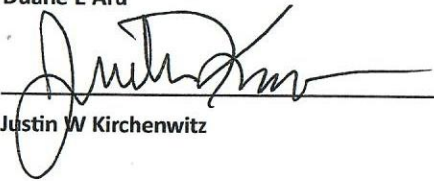
Date



Duane E Ard Town Supervisor

4/13/26

Date



Justin W Kirchenwitz Town Supervisor

4/13/26

Date

Date Range : 3/10/2026 To 4/13/2026

<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>
04/03/2026	Arvig	Internet monthly fee	10110	\$86.95	100-49141-325-36	General Gov't Building and Plant Parking Lots	\$86.95
04/06/2026	United Community Bank	loan payment for town hall	10111	\$1,000.00	285-41501-602- 285-41501-612-	Financial Administration Financial Administration	\$965.15 \$34.85
04/02/2026	WIX	website renewal	10112	\$204.00	100-41421-316-	Township Website	\$204.00
04/13/2026	Column Software PBC	publish dust control notice; 4/2; 4/9	10113	\$136.70	100-41420-346-40	Recording and Reporting	\$136.70
04/13/2026	Lake Region Electric Coop	Electric Bill - March 2026	10114	\$223.59	100-41940-381-49	General Government Buildings and Plant	\$223.59
04/13/2026	Otter Tail County Treasurer	Solid waste 17.00	10115	\$17.00	100-41950-812-	Tax Payments	\$17.00
04/13/2026	Minnesota Unemployment Insurance Fu	Unemployment Benefit Paid to Randolph Knaust - Quarter 1 of 2026	10116	\$2,172.00	201-49241-142-	Insurance - Unemployment	\$2,172.00
04/13/2026	Internal Revenue Service	Federal Withholding April 2026	10122	\$678.67	100-41950-174- 100-41950-175- 100-41950-122- 100-41950-135- 100-41950-171-	Tax Payments Tax Payments Tax Payments Tax Payments Tax Payments	\$231.95 \$54.24 \$231.95 \$54.24 \$106.29
04/13/2026	Minnesota Revenue	State Withholding tax April 2026	10123	\$56.08	100-41950-172-	Tax Payments	\$56.08

