

Vermillion Township
Regular Meeting Minutes
August 4, 2022

Attendance:

Supervisor Chairman Larry Ring
Supervisor Bruce Lohmann
Supervisor Audrey Felty
Clerk Cindy Ladzun
Treasurer Nick Rueger
Attorney Leah Koch

Chairman Ring opened the meeting at 7:01 PM and the Pledge of Allegiance was recited. The supervisors reviewed the July 7, 2022 meeting minutes and Lohmann motioned to accept them as written. Felty seconded the motion; all were in favor and the motion carried.

Rueger presented the claims to the board. Felty motioned to accept the claims as presented. Lohmann seconded the motion; all were in favor and the motion carried. Rueger presented a verbal summary of the treasurer's report. Lohmann motioned to accept the treasurer's report as presented. Felty seconded the motion; all were favor and the motion carried.

Permits:

- Kiihbauch attended the meeting to see what progress has happened with her ag shed application. A copy of the application was presented to the supervisors. Lohmann made a motion to accept the ag shed application. Felty seconded the motion; all were in favor and the motion carried.

Old Business:

- Possible Removal of 205th Street - The supervisors want to discuss the possibility of removing a small section of 205th Street between CR 47 and Goodwin Avenue at the October meeting. The supervisors would like a public notice to be placed in the newspapers and on the website to notify the residents of the township.
- Road & Bridge Contractor - The township received quotes from Kimmes Enterprises and Otte Excavating, Inc. Felty motioned to accept the quote from Otte Excavating, Inc. Lohmann seconded the motion; all were in favor and the motion carried.

New Business:

- Watershed Management Plan Amendment - Supervisors have no comment.
- MN Wetland Conservation Act (Notice of Application) - Supervisors have no comment.
- Koch presented a draft revision of the building permit ordinance for the supervisors to review. The supervisors will discuss the possible changes at a future meeting.

Other Business:

Denise Werner attended the meeting to question why she was removed as an election judge. Koch explained that it's the board decision and the board does not have an obligation to give a reason why.

Adjourn

At 9:04 p.m. Lohmann motioned to adjourn. Felty seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

VERMILLION TOWNSHIP RECEIPTS AND DISBURSEMENTS

TREASURERS REPORT

8/4/2022

VERMILLION BANK ACCOUNT R&B NOW ACCOUNTS (PUBLIC)

PREVIOUS BALANCE ON

7/31/2022

\$165,022.71

RECEIPTS (INCOME)

DEPOSIT DATE	NAME	DESCRIPTION/TYPE	CHECK #	CK. DATE	
7/1/2022	MIN STATE-MMB	ARPA FUNDS	EFT VOUCHER ID 9638231	6/28/2022	\$ 67,645.70
7/1/2022	BEAVER CREEK	PERMITS			\$ 13,310.20
7/5/2022	DAKOTA COUNTY	TAX REVENUE	EFT NUMBER 50159736	7/1/2022	\$ 261,194.80
7/20/2022	MIN STATE-MMB	TOWNSHIP AID	EFT ID 9659348	7/19/2022	\$ 1,547.50
	INTEREST PAID 31 DAYS				\$ 337.62

DISBURSEMENTS (EXPENSES)

DATE	CHECK NUMBER	NAME	DESCRIPTION/TYPE	
7/11/2022		ARPA FUNDS 2022	TRANSFER FROM GENERAL TO GOPHER	(\$67,645.70)
7/14/2022	7424	EARL F ANDERSON	SIGNS	(\$6,032.78)
7/13/2022	7425	BEAVER CREEK	PERMITS	(\$14,025.49)
7/26/2022	7426	CAMPBELL KNUITSON	GENERAL LAW SERVICES	(\$2,709.26)
7/14/2022	7427	ENVIRO TECH	VT DUST CONTROL	(\$31,227.22)
7/14/2022	7428	KIMMES ENTERPRISES	MAY WORK	(\$18,949.44)
7/13/2022	7429	MIN DEPT OF LABOR/INDUS	BUILDING PERMIT SURCHARGE REPORT	(\$1,187.47)
7/13/2022	7430	MIN COACHES	BUS FOR VT ROAD TOUR	(\$250.00)
7/13/2022	7432	PERA	EMPLOYEE RETIREMENT	(\$789.76)
7/18/2022	7431	THE JOURNAL	ADS	(\$134.54)
7/27/2022	7433	SOLBERG	1" CLASS 5	(\$8,934.32)
7/13/2022	7434	VERIZON	VT CELL	(\$50.01)
7/14/2022	7435	XCEL	VT UTILITY	(\$15.88)
7/13/2022	7436	CYNTHIA LADZUN	PAYROLL	(\$6,558.90)
7/13/2022	7437	CYNTHIA LADZUN	MILEAGE & REIMBURSEMENTS	(\$755.22)
7/11/2022	7438	NICK RUEGER	PAYROLL	(\$582.35)
7/11/2022	7439	NICK RUEGER	MILEAGE & REIMBURSEMENTS	(\$122.85)
			ENDING BALANCE	\$ 349,087.34

CHECKS NOT CASHED

NAME	INVOICE DATE	ACCT. NUMBER	ITEM	
VERMILLION BANK ACCOUNT GOPHER NOW ACCOUNTS (PUBLIC)				
PREVIOUS BALANCE 7/8/2022	ARPA FUNDS		TRANSFERRED FROM GENERAL	\$ 63,930.16
			NUMBER OF DAYS 31	\$ 67,645.70
			ENDING BALANCE	\$ 104.44
INCOME				\$ 131,680.30
VERMILLION BANK ACCOUNT GENERAL MONEY MARKET INVESTMENT				
PREVIOUS BALANCE			NUMBER OF DAYS 31	\$ 83,721.51
			ENDING BALANCE	\$ 74.96
INCOME				\$ 83,796.47

CLAIMS (BILLS TO PAY)

YEAR	CONTRACTOR	AMOUNT	INVOICE DATE	ACCT. NUMBER	ITEM		
2022	KIMMIES ENTERPRISES	\$100,566.66	7/31/2022	VT-22-107	PERMITS		(\$140.00)
2022	BEAVER CREEK CO	\$29,712.42	6/30/2022	35256	VT GENERAL LAW		(\$2,460.00)
2022	HRFA	\$52,471.14	7/11/2022	17322	DUST CONTROL		(\$189.00)
2022	ENVIRO TECH	\$31,416.22	7/23/2022	13611	PAIL AND TWO TIRES		(\$46.85)
2022	PINE BEND PAVING	\$32,350.91	7/31/2022		JUNE & JULY WORK		(\$13,362.90)
2022	SOLBERG	\$22,345.78	7/8/2022	I/N 25911	TECHNICAL ASSISTANCE JUNE 2022		(\$793.80)
			7/29/2022		2ND QUARTER L. RING		(\$162.00)
			7/21/2022	I/N 182483	VT CLERK SUPPLIES		(\$403.50)
			7/14/2022	I/N 22-2181	1" MINUS LIMESTONE		(\$4,852.71)
			7/28/2022		PAYROLL		(\$1,515.51)
			7/28/2022		MILEAGE		(\$327.61)
			7/22/2022	I/N 4252	SWEEP DOFFING & DONNELLY AVE		(\$535.00)
			7/13/2022	ANNUAL FEE	FOR VT TOWNSHIP MEETINGS		(\$1,000.00)
			7/3/2022	980631378-00001	VT CELL		(\$50.11)
			7/20/2022	51-4765961-6	VT UTILITY		(\$15.78)
					TOTAL		(\$25,854.77)

YTD