

Vermillion Township
Regular Meeting Minutes
March 6, 2025

Attendance:

Supervisor Vice-Chairman Jeramy Ladzun
Supervisor Jason Anderson
Treasurer Nick Rueger
Clerk Cynthia Ladzun
Attorney James J. Mongé III

Vice-Chairman Ladzun opened the meeting at 7:00 pm and the Pledge of Allegiance was recited.

The Board reviewed the February 6, 2025 meeting minutes and Anderson motioned to accept them as written. Ladzun seconded the motion; all were in favor and the motion carried.

The Board reviewed the February 20, 2025 special meeting minutes and Anderson motioned to accept them as written. Ladzun seconded the motion; all were in favor and the motion carried.

Treasurer Nick Rueger presented the claims to the Board. Anderson motioned to accept the claims as presented. Ladzun seconded the motion; all were in favor and the motion carried. **Treasurer Nick Rueger** presented the disbursement and receipt registers from CTAS and provided a verbal summary of the treasurer's report. **Treasurer Nick Rueger** mentioned that a restitution payment was received this month. Anderson motioned to accept the treasurer's report as presented. Ladzun seconded the motion; all were in favor and the motion carried.

Road and Bridge Update - Otte noted that it was a little tricky to plow the last snowfall without taking too much gravel from the roads due to its extremely wet content.

Deputy Visit - It's been quiet in the township.

Dakota County:

Eric Gipson, Community Coalition Specialist for Dakota County Public Health attended the meeting to share with the Board a program called; Dakota County Coalition to Address Shared Risk and Protective Factors. This coalition aims to address a variety of mental health issues that are occurring in young adults between 10-24 years old in the county. If anyone in the township is interested in learning more about this coalition, please send an email to: eric.gipsonm@co.dakota.mn.us for more information.

Old Business:

- 19731 Coates Blvd - Resident, Craig Ohern attended the meeting to discuss the progress happening at his property. He noted that a few vehicles inside the shed had been removed, and a few loads of scrap had been taken to a junk yard. Ladzun made note that the original complaint that he had received was regarding noise but has now been expanded to a concern over the large accumulation of items on the property. An onsite visit will be scheduled once the weather cooperates so the Board can see firsthand the progress that is being made.

New Business:

- Eric Rudd, with Top Notch Properties attended the meeting to explain a few parcel splits he is working on with property owners. **Clerk Cynthia Ladzun** will work with the planner to see if additional information is needed for the review process.

Other Business:

Reminders:

- Election and Annual Meeting: March 11, 2025 at USW 662 Union Hall
- Election to be held from 10:00 am - 8:00 pm
- Annual Meeting to be held at approximately 8:15 pm
- Board of Canvass Meeting: March 13, 2025 at Vermillion Town Hall at 5:00 pm

Ladzun introduced our new attorney, James J. Mongé to those in attendance.

Adjourn:

Anderson motioned to adjourn at 7:33 pm. Ladzun seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

Vermillion Township Treasurer Report:

2/1/2025 thru 2/28/2025

Checking

Beginning Balance	\$110,803.16
Interest	\$265.02
Receipts	\$699.94
Disbursements	(\$9,828.50)
Ending Balance	\$101,939.62

ARPA/Gopher

Beginning Balance	\$142,351.71
Interest	\$353.81
Ending Balance	\$142,705.52

Money Market

Beginning Balance	\$90,515.02
Interest	\$224.97
Ending Balance	\$90,739.99

CD - 6 Month

Beginning Balance	\$427,722.87
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Additional information can be provided, as necessary.

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
02/05/2025	U S TREASURY	167327	STOFFEL RESTITUTION	(02/05/2025) -	N	US TREASURY VS MARYANN HELEN STOFFEL	100-35105-	\$ 699.94
								<u>\$ 699.94</u>
02/28/2025	VERMILLION BANK	167328	INTEREST CHECKING	(02/28/2025) -	N	Interest Earning	100-36210-	\$ 265.02
								<u>\$ 265.02</u>
02/28/2025	VERMILLION BANK	167329	INTEREST ARPA/GOPHER	(02/28/2025) -	N	Interest Earning	226-36210-	\$ 353.81
								<u>\$ 353.81</u>
02/28/2025	VERMILLION BANK	167330	INTEREST M/M	(02/28/2025) -	N	Interest Earning	100-36210-	\$ 224.97
								<u>\$ 224.97</u>
Total for Selected Receipts								<u>\$ 1,543.74</u>

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/06/2025	Beaver Creek Companies, Inc.	2552	PERMITS- EISCHENS, DOUGMAN, GIRGEN, MANN, SCHAEFFER,JACOBY, ANNUALIMPCA SSTs.	N	Building Inspections Administration	100-42401-310-	\$ 1,843.07
		Total For Check					<u>\$ 1,843.07</u>
02/06/2025	CAMPBELL KNUTSON	2553	GENERAL LEAGAL WORK DECEMBER 2024	N	City/Town Attorney	100-41610-304-	\$ 1,695.19
		Total For Check					<u>\$ 1,695.19</u>
02/06/2025	CENTER POINT ENERGY	2554	GAS BILL ACCT.#11815484-8	N	GAS USAGE CENTER POINT ENERGY	100-42409-383-	\$ 34.03
		Total For Check					<u>\$ 34.03</u>
02/06/2025	THE JOURNAL	2555	ADS - I/N 96A5AOB9-0007, 0008, 0009. THESE ARE COLUMN INVOICE NUMBERS. THANKS	N	PUBLISHING ADS	100-49021-325-	\$ 167.01
		Total For Check					<u>\$ 167.01</u>
02/06/2025	DAKOTA CTY FINANCIAL SERVICES	2556	I/N 5502823 SALT FOR OCT-DEC 2024	N	ELECTION EQUIPMENT MAINT.	100-41960-307-	\$ 1,067.65
		Total For Check					<u>\$ 1,067.65</u>
02/06/2025	DAKOTA COUNTY P T & R	2557	RECORDING FEES FOR DOCUMENT #3616173, 3619759.	N	Recording and Reporting	100-41420-314-	\$ 92.00
		Total For Check					<u>\$ 92.00</u>
02/06/2025	ECM PUBLISHERS	2558	AD'S - I/N 1032093, 1031481.	N	PUBLISHING ADS	100-49021-325-	\$ 79.20
		Total For Check					<u>\$ 79.20</u>
02/06/2025	HIGHLAND SANITATION	2559	PICK UP MATTRESS AND METAL BRACKETS.	N	Waste (Refuse) Disposal	100-43240-384-	\$ 37.44
		Total For Check					<u>\$ 37.44</u>
02/06/2025	LEWIS, KISCH & ASSOCIATES	2560	PREPARE VT FOURTH QUARTER AND ANNUAL PAYROLL TAX RETURN 2024 AND W-2s	N	Accounting	100-41530-301-	\$ 625.00
		Total For Check					<u>\$ 625.00</u>

Fund Name: All Funds

Date Range: 02/01/2025 To 02/28/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
02/06/2025	MN DEPARTMENT OF LABOR & INDUSTRY	2561	MN DEPT. OF LABOR & INDUSTRY BUILDING PERMIT DECEMBER SURCHARGE REPORT 2024.	N	Building Inspections Administration	100-42401-318-	\$ 42.97
		Total For Check					<u>\$ 42.97</u>
02/06/2025	MN. BENEFIT ASSOCIATION	2562	LIFE INSURANCE EMPLOYEES I/N 2025-0309533	N	VT INSURANCE	100-41970-360-	\$ 805.00
		Total For Check					<u>\$ 805.00</u>
02/06/2025	OTTE EXCAVATING INC	2563	VT ROAD MAINT. FOR JANUARY 2025	N	Unpaved Streets	100-43122-224-	\$ 1,008.00
		Total For Check					<u>\$ 1,008.00</u>
02/06/2025	RWC TECH SOLUTIONS	2564	TOWNSHIP IT SERVICES I/N 25125480	N	Data Processing	100-41920-309-	\$ 260.00
		Total For Check					<u>\$ 260.00</u>
02/06/2025	VERIZON WIRELESS	2565	VT CELL PHONE I/N 6102589149	N	Budgeting and Planning	100-41560-321-	\$ 50.06
		Total For Check					<u>\$ 50.06</u>
02/06/2025	WSB & ASSOCIATES, INC	2566	PUBLIC PLANNING PROIECTS FOR THE TOWNSHIP FOR NOVEMBER, DEC. 2024. I/N R-023296-000-15,16	N	Planning and Zoning	100-41910-302-	\$ 1,849.50
		Total For Check					<u>\$ 1,849.50</u>
02/06/2025	XCEL ENERGY	2567	ELECT. SERVICE I/N 911774868	N	EXCEL ENERGY	100-49033-381-	\$ 13.15
		Total For Check					<u>\$ 13.15</u>
02/06/2025	DAKOTA COUNTY P T & R	2568	TRUTH IN TAXATION COSTS. VT SHARE	N	TRUTH IN TAXATION DAKOTA COUNTY	100-41950-314-	\$ 159.23
		Total For Check					<u>\$ 159.23</u>
02/28/2025	MM	IAD86	Deposit Into MM	N	Purchase of Investments	100-49350-800-	\$ 224.97
		Total For Check					<u>\$ 224.97</u>
02/28/2025	CHECKING ARPA/GOPHER	IAD87	Deposit Into CHECKING ARPA/GOPHER	N	Purchase of Investments	226-49350-800-	\$ 353.81
		Total For Check					<u>\$ 353.81</u>
		Total For Selected Checks					<u>\$ 10,407.28</u>