

Vermillion Township  
Regular Meeting Minutes  
September 5, 2024

Attendance:

Supervisor Chairman Larry Ring  
Supervisor Jeramy Ladzun  
Supervisor Jason Anderson  
***Treasurer Nick Rueger***  
***Clerk Cynthia Ladzun***  
Attorney Leah Koch

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

The Board reviewed the August 1, 2024 meeting minutes and Ladzun motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

***Treasurer Nick Rueger*** presented the claims to the Board. Ladzun motioned to accept the claims as presented. Anderson 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. Ladzun motioned to accept the treasurer's report as presented. Anderson seconded the motion; all were in favor and the motion carried.

***Treasurer Nick Rueger*** stated that with the large aggregate invoices that have been coming in, money may need to be transferred from another account into the checking account to pay the claims. The Board approved the funds to be transferred from the Money Market Account.

Road and Bridge Update - Otte noted that two thirds of the township roads have been completed in the last two years and he thinks the roads are looking very good.

**Open Public Hearing**

***Clerk Cynthia Ladzun*** read the public notice.

Tricia Bayer attended the public hearing on behalf of owner, John Poepl who would like his property to be re-zoned from Agricultural to the General Business District. Koch explained that a Conditional Use Permit that runs with the property allowed for an RV storage company to conduct business, which made the property business. The request to re-zone the property would rectify the underlining zoning issue on the property.

**Close Public Hearing**

Koch explained that the township would have to amend its comprehensive plan to allow this change in zoning and that could be done by a resolution and then an ordinance would amend the township

zoning map to reflect the change on the property.

Resolution No. 24-07 approving the comprehensive plan amendment was presented to the Board. Ladzun motioned to accept the resolution as presented. Anderson seconded the motion; all were in favor and the motion carried.

Ordinance No. 24-003 amending the town's zoning map was presented to the Board. Ladzun motioned to accept the ordinance as presented. Anderson seconded the motion; all were in favor and the motion carried.

#### Old Business:

- Moratorium Mining Ordinance Update - **Clerk Cynthia Ladzun** explained that another public hearing will need to be scheduled to review additional changes that are needed for the township's Mining Ordinance. The Board scheduled the public hearing for 6:00 pm on either October 17<sup>th</sup> or 24<sup>th</sup> depending on the availability of the USW 662 Union Hall.
- Subdivision Ordinance Update - The planner has been creating a Subdivision Ordinance and would like to present it to the township for review. The Board scheduled this public hearing to take place on the same date of the Mining Ordinance public hearing.
- GIS Training for Grading Application - **Clerk Cynthia Ladzun** explained a training session will need to be completed to move forward with the grading application process. The Board scheduled this training for 5:00 pm on either October 15<sup>th</sup> or 29<sup>th</sup> depending on the availability of Jeff Dunn at Dakota County Soil and Water.

#### New Business:

- Dakota County Sheriff Joint Powers Agreement - **Clerk Cynthia Ladzun** received an email inquiring if the township would like to renew the agreement. Ladzun will reach out to the representative at the sheriff's office for additional clarification on the agreement.
- MN Wetland Application for Xcel Energy was discussed, and the Board has no comment.
- Met Council Comprehensive Plan Update - **Clerk Cynthia Ladzun** explained that the Board will need to start thinking about the updating of the township's 2050 Comprehensive Plan.

#### Other Business:

Reminder - Dakota County Township Officers Association Fall Meeting will be held on September 18<sup>th</sup> at the Dakota County Soil & Water office.

Ladzun mentioned that a noise complain was received on the Ohern property and together they walked the property and fixed a few loose ends.

Resident, Debra Donahoe read a prepared statement to the Town Board.

#### Adjourn:

Anderson motioned to adjourn at 8:00 pm. Ladzun seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun  
Vermillion Township Clerk

**Vermillion Township Treasurer Report:**

**8/1/2024 thru 8/31/2024**

**Checking**

Beginning Balance	\$393,250.47
Interest	\$982.94
Receipts	\$9,490.14
Disbursements	(\$101,263.33)
Ending Balance	\$302,460.22

**ARPA/Gopher**

Beginning Balance	\$139,973.68
Interest	\$432.73
Ending Balance	\$140,406.41

**Money Market**

Beginning Balance	\$89,074.07
Interest	\$275.38
Ending Balance	\$89,349.45

**CD - 6 Month**

Beginning Balance	\$417,926.22
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Additional information can be provided, as necessary.

Vermillion Township

Receipts Register

8/31/2024

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
08/09/2024	18575 DONNELLY	167279	PUBLIC HEARING- POEPL	(08/09/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 600.00
								\$ 600.00
08/09/2024	U S TREASURY	167280	STOFFEL RESTITUTION	(08/09/2024) -	N	US TREASURY VS MARYANN HELEN STOFFEL	100-35105-	\$ 699.94
								\$ 699.94
08/16/2024	DAKOTA COUNTY	167281	DNR PILT PAY 2024 EFT	(08/16/2024) -	N	Local Government Aid	100-33401-	\$ 3,254.08
								\$ 3,254.08
08/29/2024	BEAVER CREEK	167282	PERMITS-RICE,LADZUNSAUER ESSIG,BOUCHER,SMITH,SYDO W,DONAHOE,HOEFT,OHERN.	(08/29/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 4,936.12
								\$ 4,936.12
08/31/2024	VERMILLION BANK	167283	INTEREST CHECKING	(08/31/2024) -	N	Interest Earning	100-36210-	\$ 982.94
								\$ 982.94
08/31/2024	VERMILLION BANK	167284	INTEREST ARPA/GOPHER	(08/31/2024) -	N	Interest Earning	226-36210-	\$ 432.73
								\$ 432.73
08/31/2024	VERMILLION BANK	167285	INTEREST M/M	(08/31/2024) -	N	Interest Earning	100-36210-	\$ 275.38
								\$ 275.38
Total for Selected Receipts								\$ 11,181.19

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/01/2024	ANDERSON ROCK AND LIME, INC.	2431	HAUL ROCK FROM PBP PIT TO JOB SITE. FOR 170TH STREET & DONNELLY AVE	N	Unpaved Streets	100-43122-311-	\$ 14,267.89
		Total For Check					<u>\$ 14,267.89</u>
08/01/2024	Beaver Creek Companies, Inc.	2432	PERMITS- OSTERTAG, BESKAU, KAHL, JORGENSEN	N	Building Inspections Administration	100-42401-310-	\$ 935.21
		Total For Check					<u>\$ 935.21</u>
08/01/2024	CENTER POINT ENERGY	2433	GAS BILL ACCT.#11815484-8	N	GAS USAGE CENTER POINT ENERGY	100-42409-383-	\$ 29.16
		Total For Check					<u>\$ 29.16</u>
08/01/2024	CAMPBELL KNUTSON	2434	GENERAL LEAGAL WORK JUNE 2024	N	City/Town Attorney	100-41610-304-	\$ 1,452.00
		Total For Check					<u>\$ 1,452.00</u>
08/01/2024	ENVIRO TECH	2435	DUST CONTROL FIRST APPLICATION 2024	N	Unpaved Streets	201-43122-224-	\$ 32,572.32
		Total For Check					<u>\$ 32,572.32</u>
08/01/2024	LEWIS, KISCH & ASSOCIATES	2436	PREPARE VT SECOND QUARTER PAYROLL TAX RETURN 2024	N	Accounting	100-41530-301-	\$ 250.00
		Total For Check					<u>\$ 250.00</u>
08/01/2024	OTTE EXCAVATING INC	2437	VT ROAD MAINT. FOR JULY 2024	N	Unpaved Streets	100-43122-224-	\$ 14,532.22
		Total For Check					<u>\$ 14,532.22</u>
08/01/2024	PINE BEND PAVING	2438	I/N 241323, 241351 3/4" MINUS LIMESTONE	N	Unpaved Streets	201-43122-224-	\$ 35,021.17
		Total For Check					<u>\$ 35,021.17</u>
08/01/2024	RWC TECH SOLUTIONS	2439	TOWNSHIP IT SERVICES I/N 24124297	N	Data Processing	100-41920-309-	\$ 260.00
		Total For Check					<u>\$ 260.00</u>
08/01/2024	WSB & ASSOCIATES, INC	2440	PUBLIC PLANNING PROJECTS FOR THE TOWNSHIP FOR JUNE 2024. I/N R-023296-000-10	N	Planning and Zoning	100-41910-302-	\$ 1,783.00
		Total For Check					<u>\$ 1,783.00</u>

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

<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>
08/01/2024	VERIZON WIRELESS	2441	TOWNSHIP CELL I/N 9968059934	N	Budgeting and Planning	100-41560-321-	\$ 50.04
Total For Check 2441							\$ 50.04
08/01/2024	XCEL ENERGY	2442	ELECT. SERVICE I/N 886655163	N	EXCEL ENERGY	100-49033-381-	\$ 12.82
Total For Check 2442							\$ 12.82
Total For Selected Checks							\$ 101,165.83