

Vermillion Township
Regular Meeting Minutes
October 3, 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 September 5, 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.

Road and Bridge Update - Ring provided the update this month in absence of Otte Excavating. It was noted that gravel placement should be done for the year and Ladzun will work with county and Otte to remove the washboards that have appeared in the roads surrounding the roundabout.

Deputy Visit - Fraudulent calls are being made by spoofing the sheriff's department phone number and asking for money. It was also noted that tickets are being issued to people that are going around road closed barricades that are not considered local traffic.

New Business:

- Rural Water Feasibility Study - Valerie Neppel, Groundwater Protection Unit Supervisor and Vanessa Demuth, Environmental Specialist at Dakota County both attended the meeting to discuss what areas of concern were found in the local groundwater drinking wells in the area and what alternatives could be done to curb those issues. It was also noted that financial assistance may be available for water treatments devices that would assist in reducing certain contaminants that have been found in local wells in the area.
- Agricultural Chemical Reduction Effort (ACRE) - Matt Belanger, Environmental Specialist at Dakota County attended the meeting to update us on the county's ten-year plan to reduce groundwater contamination of nitrates, pesticides, chloride and herbicides chemicals that have been found in rural areas of the county. This program is voluntary, and technical and financial incentives are available for those farmers who choose to participate.

- Shared Road Maintenance - Marshan Township inquired about creating an agreement for maintenance of shared town roads. Koch will work with Ring on creating an agreement for Marshan Township and that agreement could also be used for the shared roads with Hampton Township and the City of Coates after changing the details of the different shared roads.
- Tabulation Write In-Votes - **Clerk Cynthia Ladzun** explained that a new law now allows the township to adopt a resolution that tallying of write-in votes would only be tabulated if they exceed the votes for non-write-in candidates. A decision does not need to be made at this time so the Board would like to table this topic until the next meeting.
- MN Wetland Application for Dakota County was discussed, and the Board has no comment.

Old Business:

- Dakota County Sheriff Joint Powers Agreement - Ladzun talked with the county representative and was told there are additional steps the township needs to put in place if we want our ordinance enforced. He will follow up on what the fine would be and will present that to the Board at the next meeting.

Other Business:

Mike Slavik, Dakota County Commissioner attended the meeting to give a brief update of happenings in and around our area including data centers and various construction projects. He commended the Board on their attendance at the Dakota County Officer's Meeting that included putting a rural voice out to the Met Council for their Imagine 2050 plan.

Ladzun mentioned that no additional noise complaints have come in on the Ohern property since the repairs were made earlier this summer.

Resident, Debra Donahoe was given time to speak her mind regarding the statement that the Board had made at the August meeting.

Adjourn:

Ladzun motioned to adjourn at 8:34 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

Vermillion Township Treasurer Report:

9/1/2024 thru 9/30/2024

Checking

Beginning Balance	\$302,460.22
Interest	\$351.51
Receipts	\$6,423.38
Disbursements	(\$296,095.51)
Ending Balance	\$13,139.60

ARPA/Gopher

Beginning Balance	\$140,406.41
Interest	\$401.60
Ending Balance	\$140,808.01

Money Market

Beginning Balance	\$89,349.45
Interest	\$255.56
Ending Balance	\$89,605.01

CD - 6 Month

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

Vermillion Township

Receipts Register

10/1/2024

Fund Name: All Funds

Date Range: 09/01/2024 To 09/30/2024

<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>
09/05/2024	U S TREASURY	167286	STOFFEL RESTITUTION	(09/05/2024) -	N	US TREASURY VS MARYANN HELEN STOFFEL	100-35105-	\$ 699.94
								<u>\$ 699.94</u>
09/30/2024	BEAVER CREEK	167287	PERMITS- RUDIGER, SIEBENALER, KORVER, LARSEN, MANN	(09/30/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 5,723.44
								<u>\$ 5,723.44</u>
09/30/2024	VERMILLION BANK	167288	INTEREST CHECKING ACCOUNT	(09/30/2024) -	N	Interest Earning	100-36210-	\$ 351.51
								<u>\$ 351.51</u>
09/30/2024	VERMILLION BANK	167289	INTEREST ARPA/GOPHER ACCOUNT	(09/30/2024) -	N	Interest Earning	226-36210-	\$ 401.60
								<u>\$ 401.60</u>
09/30/2024	VERMILLION BANK	167290	INTEREST M/M ACCOUNT	(09/30/2024) -	N	Interest Earning	100-36210-	\$ 255.56
								<u>\$ 255.56</u>
Total for Selected Receipts								<u>\$ 7,432.05</u>

Fund Name: All Funds

Date Range: 09/01/2024 To 09/30/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
09/05/2024	Beaver Creek Companies, Inc.	2443	PERMITS- RICE,LADZUN,SAUERESSIG,BOU CHER,SMITH,SYDOW,DONAHOE, HOEFT, OHERN.	N	Building Inspections Administration	100-42401-310-	\$ 4,011.15
		Total For Check					<u>\$ 4,011.15</u>
09/05/2024	CAMPBELL KNUTSON	2444	GENERAL LEAGAL WORK JULY 2024	N	City/Town Attorney	100-41610-304-	\$ 2,442.00
		Total For Check					<u>\$ 2,442.00</u>
09/05/2024	DAKOTA COUNTY P T & R	2445	RECORDING FEES FOR ID P 938333, P 938334, P 938336.	N	Recording and Reporting	100-41420-314-	\$ 138.00
		Total For Check					<u>\$ 138.00</u>
09/05/2024	ECM PUBLISHERS	2446	ADS # 1416498, I/N 1012880 PUBLIC HEARING FOR 18575 DONNELLY AVE	N	PUBLISHING ADS	100-49021-325-	\$ 38.40
		Total For Check					<u>\$ 38.40</u>
09/05/2024	ENVIRO TECH	2447	DUST CONTROL FOR ROADS 2ND APPLICATION 2024	N	Unpaved Streets	201-43122-224-	\$ 44,169.84
		Total For Check					<u>\$ 44,169.84</u>
09/05/2024	HIGHLAND SANITATION	2448	PICK UP LOVESEAT AND COUCH	N	Waste (Refuse) Disposal	100-43240-384-	\$ 99.45
		Total For Check					<u>\$ 99.45</u>
09/05/2024	COLUMN SOFTWARE PBC	2449	THIS IS A COMPANY THE JOURNAL HAS CONTRACTED WITH TO COLLECT PAYMENTS FOR ADS.	N	PUBLISHING ADS	100-49021-325-	\$ 36.76
		Total For Check					<u>\$ 36.76</u>
09/05/2024	MN DEPARTMENT OF LABOR & INDUSTRY	2450	MN DEPT. OF LABOR & INDUSTRY BUILDING PERMIT SURCHARGE REPORT SECOND QUARTER 2024	N	Building Inspections Administration	100-42401-318-	\$ 379.64
		Total For Check					<u>\$ 379.64</u>

Fund Name: All Funds

Date Range: 09/01/2024 To 09/30/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
09/05/2024	OTTE EXCAVATING INC	2451	VT ROAD MAINT. FOR AUGUST 2024	N	Unpaved Streets	100-43122-224-	\$ 40,380.29
Total For Check							\$ 40,380.29
09/05/2024	PINE BEND PAVING	2452	I/N 241633, 241649, 241689, 241716, 241726, 241766, 241821, 3/4" MINUS LIMESTONE	N	Unpaved Streets	201-43122-224-	\$ 143,587.97
Total For Check							\$ 143,587.97
09/05/2024	RWC TECH SOLUTIONS	2453	TOWNSHIP IT SERVICES I/N 24124489	N	Data Processing	100-41920-309-	\$ 260.00
Total For Check							\$ 260.00
09/05/2024	WSB & ASSOCIATES, INC	2454	PUBLIC PLANNING PROJECTS FOR THE TOWNSHIP FOR JULY 2024. I/N R-023296-000-11	N	Planning and Zoning	100-41910-302-	\$ 630.00
Total For Check							\$ 630.00
09/05/2024	VERIZON WIRELESS	2455	TOWNSHIP CELL I/N 9970481531	N	Budgeting and Planning	100-41560-321-	\$ 49.99
Total For Check							\$ 49.99
09/05/2024	XCEL ENERGY	2456	ELECT. SERVICE I/N 890842978	N	EXCEL ENERGY	100-49033-381-	\$ 11.14
Total For Check							\$ 11.14
09/05/2024	MARGARET PEGSIEBENALER	2457	PRIMARY ELECTION AND MILEAGE 2024	N	Elections	100-41410-810-	\$ 329.02
Total For Check							\$ 329.02
09/05/2024	JOAN MOES	2458	PRIMARY ELECTION AND MILEAGE 2024	N	Elections	100-41410-810-	\$ 367.06
Total For Check							\$ 367.06
09/05/2024	JASON ANDERSON	2459	PRIMARY ELECTION AND MILEAGE 2024	N	Elections	100-41410-810-	\$ 332.01
Total For Check							\$ 332.01
09/05/2024	DEBRA MARTHALER	2460	PRIMARY ELECTION AND MILEAGE 2024	N	Elections	100-41410-810-	\$ 226.08
Total For Check							\$ 226.08

Fund Name: All Funds

Date Range: 09/01/2024 To 09/30/2024

<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>
09/05/2024	JESSICA A DRESSELY	2461	PRIMARY ELECTION 2024	N	Elections	100-41410-810-	\$ 140.00
Total For Check		2461					\$ 140.00
09/05/2024	SAHRENE ROBERTS	2462	PRIMARY ELECTION HEAD JUDGE	N	Elections	100-41410-112-	\$ 175.00
Total For Check		2462					\$ 175.00
09/05/2024	CENTER POINT ENERGY	2463	GAS BILL ACCT.#11815484-8	N	GAS USAGE CENTER POINT ENERGY	100-42409-383-	\$ 27.87
Total For Check		2463					\$ 27.87
09/05/2024	MARK DETERS	2464	PROVIDED SKID LOADER AND OPERATOR TO PUSH A PILE OF ASPHALT OFF OF 180TH STREET.	N	Traffic Engineering Expenditures	100-42601-226-	\$ 25.00
Total For Check		2464					\$ 25.00
09/05/2024	ANDERSON ROCK AND LIME, INC.	2465	HAUL ROCK FROM PBP PIT TO JOB SITE FOR LEWISTON,INGA,205TH,180TH, DONNELLY,EMERY,215TH.	N	Unpaved Streets	100-43122-311-	\$ 58,498.84
Total For Check		2465					\$ 58,498.84
09/30/2024	MM	IAD73	Deposit Into MM	N	Purchase of Investments	100-49350-800-	\$ 255.56
Total For Check		IAD73					\$ 255.56
09/30/2024	CHECKING ARPA/GOPHER	IAD74	Deposit Into CHECKING ARPA/GOPHER	N	Purchase of Investments	226-49350-800-	\$ 401.60
Total For Check		IAD74					\$ 401.60
Total For Selected Checks							\$ 401.60
							\$ 297,012.67