

Vermillion Township
Regular Meeting Minutes
November 7, 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 October 3, 2024 meeting minutes and Ladzun motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

The Board reviewed the October 24, 2024 public hearing meeting minutes and Ladzun motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

The Board reviewed the October 29, 2024 work session 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. **Treasurer Nick Rueger** mentioned that \$10,000.00 was transferred from the Money Market account to the Checking account to cover expenses that were due. 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 - Otte suggested that a few roads need additional grading completed before winter sets in. Anderson mentioned that the intersection of 180th & Hogan is being torn up on a continuous basis.

Deputy Visit - Fraudulent calls are still happening by spoofing the sheriff's department phone number and asking for money. It was also noted that the CR 46/CR 85 intersection should be open before the end of the month.

Permits:

- Dakota Electric - ROW application for work being done East of Donnelly on 180th was presented to the Board for approval. Ladzun motioned to accept it as presented. Anderson seconded the motion; all were in favor and the motion carried.

- Xcel Energy - ROW application for work being done off 215th between Darsow and Hwy 52 was presented to the Board for approval. Insurance certificates will need to be provided to the township prior to work commencing. Ladzun motioned to accept it as presented. Anderson seconded the motion; all were in favor and the motion carried.

Old Business:

- Subdivision Ordinance - Koch explained that the ordinance is very thorough and will assist the Board on creating and controlling the shape of the township moving forward. The Board will hold a special meeting on November 14th to go through this ordinance in more depth with the attorney and hopefully the planner before bringing it back for final review at the December meeting.
- Mining Ordinance - Koch explained that this ordinance is very detailed, and the Board decided they would like to review it in more depth at the special meeting on November 14th as well.
- Dakota County Sheriff Joint Powers Agreement - The agreement has not been received, so this will be tabled until the December meeting.
- Shared Road Maintenance - Ring talked to Marshan Township and they are putting an agreement together and it will be presented to the Board at a future meeting.
- Tabulation Write-In Votes - **Clerk Cynthia Ladzun** explained that the Dakota County Elections Office relayed to all townships, cities and school districts in the county that a new law in place allows these entities to adopt resolutions that write-in votes only be tabulated if they exceed the votes for non-write-in candidates. If adopted, the Board would no longer know what, if any, write-in votes were cast for the township elections. The Board is not interested in adopting a resolution at this time.

New Business:

- Mileage Certification - **Clerk Cynthia Ladzun** will notify the county that the mileage for the township roads will decrease due to the removal of the small section of 205th Street that took place last year.
- Cannabis Discussion - Koch explained that retail business is not allowed in the ag district of the current zoning ordinance.
- Rosemount Comp Plan Amendment - The Board reviewed, and they have no comment.
- WSB Rate Adjustment - Hourly rates will increase by 5.75% starting in January of 2025.
- Resident, Lyle Ryman attended the meeting to inquire on how to obtain a buildable so he can split his parcel, and another home could be built for one of his children. **Clerk Cynthia Ladzun** will reach out to the planner to see what his options for obtaining a buildable would be.

Other Business:

A future resident attended the meeting to inquire about a parcel off 165th that was for sale. The Board noted that the lot was short of the 2-acre requirement as well as the 225 feet minimum road frontage.

Resident, Cliff Larson inquired if the shipping storage containers on his property are allowed. The Board is unaware of any issues surrounding shipping storage containers.

Treasurer Nick Rueger received a complaint regarding a roll off dumpster business being conducted in a house off 165th Street. Ring will look to see if he can find the letter that was received, and this will be brought up at the next meeting.

Treasurer Nick Rueger will reach out to the HRFA to see if a grace period would be allowed for the second payment that is due in December.

Anderson noted that the property owner of the abandoned house near Donnelly had reached out to him this evening while the meeting was taking place. He will call him back to see what the property owner has in mind for clean-up on his property.

Adjourn:

Ladzun motioned to adjourn at 8:42 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

Vermillion Township Treasurer Report:

10/1/2024 thru 10/31/2024

Checking

Beginning Balance	\$13,139.60
Interest	\$21.46
Receipts	\$23,662.63
Transferred from Money Market	\$10,000.00
Disbursements	(\$19,257.27)
Ending Balance	\$27,566.42

ARPA/Gopher

Beginning Balance	\$140,808.01
Interest	\$387.47
Ending Balance	\$141,195.48

Money Market

Beginning Balance	\$89,605.01
Interest	\$227.04
Transferred to Checking	(\$10,000.00)
Ending Balance	\$79,832.05

CD - 6 Month

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

Vermillion Township

Receipts Register

11/1/2024

Fund Name: All Funds

Date Range: 10/01/2024 To 10/31/2024

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
10/01/2024	U S TREASURY	167291	STOFFEL RESTITUTION	(10/01/2024) -	N	US TREASURY VS MARYANN HELEN STOFFEL	100-35105-	\$ 699.94
								\$ 699.94
10/10/2024	MM	1AW2	Deposit from MM	(10/10/2024) -	N	Sale of Investment	100-39990-	\$ 10,000.00
								\$ 10,000.00
10/30/2024	BEAVER CREEK	167292	PERMITS-MATTHEES,FRANDRU P,SMITH,SANFORD,KIHBKUCH, POEPL,YANG.	(10/30/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 17,088.05
								\$ 17,088.05
10/30/2024	STATE OF MN	167295	EFT FOR MV CREDIT AG	(10/31/2024) -	N	Agricultural Market Value Credit	100-33426-	\$ 5,854.64
								\$ 5,854.64
10/31/2024	DAKOTA ELECTRIC	167293	ROW PERMIT	(10/31/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 20.00
								\$ 20.00
10/31/2024	USB	167296	INTEREST CHECKING	(10/31/2024) -	N	Interest Earning	100-36210-	\$ 21.46
								\$ 21.46
10/31/2024	USB	167297	INTEREST GOPHER/ARRA	(10/31/2024) -	N	Interest Earning	226-36210-	\$ 387.47
								\$ 387.47
10/31/2024	USB	167298	INTEREST M/M	(10/31/2024) -	N	Interest Earning	100-36210-	\$ 227.04
								\$ 227.04
Total for Selected Receipts								\$ 34,298.60

Vermillion Township

Disbursements Register

11/1/2024

Fund Name: All Funds

Date Range: 10/01/2024 To 11/01/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
10/02/2024	Payroll Period Ending 09/30/2024	2466	3RD QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 794.00
	Total For Check	2466					\$ 794.00
10/02/2024	Payroll Period Ending 09/30/2024	2467	3RD QUARTER PAYROLL	N	Clerk	100-41425-103-	\$ 4,563.38
	Total For Check	2467					\$ 4,563.38
10/02/2024	Payroll Period Ending 09/30/2024	2468	3RD QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 458.39
	Total For Check	2468					\$ 458.39
10/02/2024	Payroll Period Ending 09/30/2024	2469	3RD QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 762.43
	Total For Check	2469					\$ 762.43
10/02/2024	Payroll Period Ending 09/30/2024	2470	3RD QUARTER PAYROLL	N	Treasurer	100-41510-103-	\$ 1,186.21
	Total For Check	2470					\$ 1,186.21
10/03/2024	PERA	2471	THIRD QUARTER 2024 FOR CINDY, JERAMY, NICK, LARRY, JASON.	N	Council/Town Board	100-41110-121-	\$ 1,036.24
	Total For Check	2471					\$ 1,036.24
10/03/2024	EARL F ANDERSON	2472	FOUR SIGNS & HARDWARE	N	EARL F. ANDERSON VT SIGN REPLACEMENT	100-42602-224-	\$ 129.60
	Total For Check	2472					\$ 129.60
10/03/2024	Beaver Creek Companies, Inc.	2473	PERMITS- FOX, RUDIGER, LARSEN, MANN, SIEBENALER, KOVER	N	Building Inspections Administration	100-42401-310-	\$ 4,739.32
	Total For Check	2473					\$ 4,739.32
10/03/2024	CAMPBELL KNUXTSON	2474	GENERAL LEAGAL WORK AUGUST 2024	N	City/Town Attorney	100-41610-304-	\$ 1,124.00
	Total For Check	2474					\$ 1,124.00
10/03/2024	CENTER POINT ENERGY	2475	GAS BILL ACCT.#11815484-8	N	GAS USAGE CENTER POINT ENERGY	100-42409-383-	\$ 29.62
	Total For Check	2475					\$ 29.62

Fund Name: All Funds

Date Range: 10/01/2024 To 11/01/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
10/03/2024	COLUMN SOFTWARE PBC	2476	THIS IS A COMPANY THE JOURNAL HAS CONTRACTED WITH TO COLLECT PAYMENTS FOR ADS.	N	PUBLISHING ADS	100-49021-325-	\$ 101.54
		Total For Check					\$ 101.54
10/03/2024	DAKOTA COUNTY P T & R	2477	RECORDING FEES FOR DOCUMENT #3645876, 3645877	N	Recording and Reporting	100-41420-314-	\$ 92.00
		Total For Check					\$ 92.00
10/03/2024	ECM PUBLISHERS	2478	AD'S # 1421231, 1421220	N	PUBLISHING ADS	100-49021-325-	\$ 81.60
		Total For Check					\$ 81.60
10/03/2024	OTTE EXCAVATING INC	2479	VT ROAD MAINT. FOR SEPTEMBER 2024	N	Unpaved Streets	100-43122-224-	\$ 1,071.00
		Total For Check					\$ 1,071.00
10/03/2024	RWC TECH SOLUTIONS	2480	TOWNSHIP IT SERVICES I/N 24124695	N	Data Processing	100-41920-309-	\$ 260.00
		Total For Check					\$ 260.00
10/03/2024	RWC TECH SOLUTIONS	2481	TOWNSHIP IT YEARLY SUBSCRIPTION FOR TWO LAPTOPS. I/N 24124699	N	Data Processing	100-41920-309-	\$ 553.98
		Total For Check					\$ 553.98
10/03/2024	WERNER IMPLEMENT	2482	R/N 38975 PAINT	N	Waste (Refuse) Disposal	100-43240-384-	\$ 18.00
		Total For Check					\$ 18.00
10/03/2024	WSB & ASSOCIATES, INC	2483	PUBLIC PLANNING PROJECTS FOR THE TOWNSHIP FOR AUGUST 2024. I/N R-023296-000-12.	N	Planning and Zoning	100-41910-302-	\$ 792.50
		Total For Check					\$ 792.50
10/03/2024	WSB & ASSOCIATES, INC	2484	PUBLIC PLANNING PROJECTS FOR THE TOWNSHIP FOR NOVEMBER 2023. I/N R-023296-000-4	N	Planning and Zoning	100-41910-302-	\$ 105.00
		Total For Check					\$ 105.00

Fund Name: All Funds

Date Range: 10/01/2024 To 11/01/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
10/03/2024	VERIZON WIRELESS	2485	TOWNSHIP CELL I/N 9972879307	N	Budgeting and Planning	100-41560-321-	\$ 50.14
Total For Check							<u>\$ 50.14</u>

10/03/2024	XCEL ENERGY	2486	ELECT. SERVICE I/N 895050797	N	EXCEL ENERGY	100-49033-381-	\$ 11.44
Total For Check							<u>\$ 11.44</u>

10/03/2024	JASON ANDERSON	2487	3RD QUARTER MILEAGE & REIMBURSEMENT	N	Council/Town Board	100-41110-810-	\$ 52.93
Total For Check							<u>\$ 52.93</u>

10/03/2024	JERAMY LADZUN	2488	MILEAGE AND REIMBURSEMENTS THIRD QUARTER 2024	N	Council/Town Board	100-41110-810-	\$ 105.78
Total For Check							<u>\$ 105.78</u>

10/03/2024	LARRY RING	2489	MILEAGE AND REIMBURSEMENTS THIRD QUARTER 2024	N	Council/Town Board	100-41110-810-	\$ 192.96
Total For Check							<u>\$ 192.96</u>

10/03/2024	CYNTHIA LADZUN	2490	MILEAGE AND REIMBURSEMENTS THIRD QUARTER 2024	N	Clerk	100-41425-810-	\$ 181.21
Total For Check							<u>\$ 181.21</u>

10/03/2024	NICK RUEGER	2491	MILEAGE AND REIMBURSEMENTS THIRD QUARTER 2024	N	Treasurer	100-41510-810-	\$ 261.00
Total For Check							<u>\$ 261.00</u>

10/18/2024	U S TREASURY	2492	FORM 941V THIRD QUARTER 2024 TAX RETURN	N	Accounting	100-41530-301-	\$ 243.00
Total For Check							<u>\$ 243.00</u>

10/31/2024	CHECKING ARPA/GOPHER	IAD75	Deposit Into CHECKING ARPA/GOPHER	N	Purchase of Investments	226-49350-800-	\$ 387.47
Total For Check							<u>\$ 387.47</u>

10/31/2024	MMI	IAD76	Deposit Into MMI	N	Purchase of Investments	100-49350-800-	\$ 227.04
Total For Check							<u>\$ 227.04</u>

Total For Selected Checks							<u>\$ 19,611.78</u>
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