# Vermillion Township Regular Meeting Minutes December 21, 2021

# Attendance:

Supervisor Chairman Larry Ring
Supervisor Bruce Lohmann
Clerk Cindy Ladzun
Treasurer Nick Rueger
Attorney Leah Koch
Building Inspector Mark Ceminsky

Chairman Ring opened the meeting at 7:30 PM and the Pledge of Allegiance was recited. The supervisors reviewed the November meeting minutes and Lohmann motioned to accept them as written. Ring seconded the motion; all were in favor and the motion carried.

Rueger presented the claims to the board. Ring 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, highlighting some of the larger claims and noted that the second half of the property taxes came in from Dakota County. Ring motioned to accept the treasurer's report as presented. Lohmann seconded the motion; all were favor and the motion carried.

Deputy Weber visit – Speeding is still a hot topic and enforcement is still in place. Ring mentioned that dust control (calcium chloride) gets hard and slippery in the winter, so please be careful. It was also mentioned that open mailboxes have become an issue again and has been called in. A resident noted that you can go to the USPS website and sign up to receive emails on what is being delivered to your mailbox. It was mentioned that extra patrol was put in place on 190<sup>th</sup> Street, west of Highway 52 due to speeding vehicles. Finally, as a reminder, please do not plow snow across roadways from your residential driveway.

# Permits:

- Pinnacle Properties/Dan Larson The boundary line for the commercial property was adjusted so
  the drain-field for the commercial property stays within that property. It was noted that each
  property has its own well and septic system and it was further noted that the commercial property
  actually has two wells. Ring motioned to approve the plat map as submitted by Pinnacle
  Commercial Properties (Dan Larson, property owner). Lohmann seconded the motion; all were
  favor and the motion carried.
- Blough/Ginther An application for a Tuff Shed was sent in, however, the owner has not received their permit. Ceminsky noted a permit had been issued and will email a copy to the property owner. It was noted that the Tuff Shed has not been purchased and the owner inquired if another brand could be purchased in its place. Ceminsky noted that the resident would need to provide him with the building specs on the shed that he plans on purchasing.
- Heidenreich Alex from Winona Renewable Energy attended the meeting with township resident,
   Heather Heidenreich regarding a solar panel project on her property. Alex to work directly with

Ceminsky to complete the permit process.

# Old Business:

- 19731 Coates Blvd Koch provided the town board with a resolution and memorandum for review. Ceminsky mentioned the safety concerns at this property. Ring motioned to adopt the resolution regarding the razing of hazardous buildings and removal of hazardous conditions at 19731 Coates Blvd. Lohmann seconded the motion; all were favor and the motion carried.
- Doffing Avenue Complaints were made that a resident was removing the snow from their property and pushing it into the cul-de-sac. Ring to work with Ladzun to address this with the property owner.
- 4456 200<sup>th</sup> Street East Ladzun to send a letter to the property owner regarding violations of the township ordinances at this property.
- Joint Powers Agreement with Dakota County Enforcement for Local Ordinances Ring motioned to approve the JPA with the Dakota County Sheriff's Department. Lohmann seconded the motion; all were favor and the motion carried.
- Beaver Creek Companies (Building Inspector Contract) Koch and Ring have been working with Ceminsky and hope to have a final contract for the board to review and sign at the January meeting.
- Traffic Sign Policy Ring motioned to approve the resolution adopting a traffic sign policy. Lohmann seconded the motion; all were favor and the motion carried.
- Werner Pit (July 2021 Meeting Minutes) This will be tabled until the January meeting.
- Town Board Meeting (Possible Date and Time Change) Discussion was had regarding changing of the time of the town board meeting to 7pm and the date to the first Thursday of the month. This discussion will continue to take place over the next few months and will be brought up at the Annual Meeting in March.

# **New Business:**

- MNDOT Highway 52 Pavement Improvement Project Mikaela Ziegler (Communication Consultant), Carolyn Fackler (Project Manager), and Ryan (Engineer for the South Metro District) attended the meeting and provided a power point presentation. The goal of this project is to improve the ride (smoothness) and restore the pavement structure of this segment, to bring this section of road back to the good category. The project is expected to take place within the boundaries of Vermillion Township between 2023-2024. This construction will include road closures along with construction traffic that will include one lane in each direction. A detailed presentation on this project can be found on the MNDOT website at:
   <a href="https://www.dot.state.mn.us/metro/projects/hwy52hampton/meetings.html">https://www.dot.state.mn.us/metro/projects/hwy52hampton/meetings.html</a>
   Residents are encouraged to check the website for any upcoming meetings on this project so they can voice their opinions.
- Polling Place Resolution Ring motioned to approve the resolution of the 2022 polling place. Lohmann seconded the motion; all were favor and the motion carried.

### Adjourn

At 9:25p.m. Lohmann motioned to adjourn; Ring seconded. All were in favor and motion carried.

Cynthia Ladzun Vermillion Township Clerk

# VERMILLION TOWNSHIP RECEIPTS AND DISBURSEMENTS

	INCOME	PREVIOUS BALANCE	VERMILLION			INCOME	PREVIOUS BALANCE	VERMILLION												DISBURSEM							RECEIPTS (INCOME)	PREVIOUS E	VERMILLIO	TREASURERS REPORT
		LANCE	BANK ACCOUNT GENERA				LANCE	BANK ACCOUNT GOPHER												DISBURSEMENTS (EXPENSES)							NCOME)	PREVIOUS BALANCE ON	VERMILLION BANK ACCOUNT R&B NOW ACCOUNTS (PUBLIC)	SREPORT
			VERMILLION BANK ACCOUNT GENERAL MONEY MARKET INVESTMENT					VERMILLION BANK ACCOUNT GOPHER NOW ACCOUNTS (PUBLIC)		11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	DATE		12/1/2021	11/23/2021	11/23/2021	11/17/2021	11/15/2021	DEPOSIT DATE		12/6/2021	OW ACCOUNTS (PUBLIC)	12/21/2021
	INTEREST PAID					INTEREST PAID				7327	7326	7325	7324	7323	7322	7321	7320	7319	CHECK NUMBER	INTEREST PAID 28 DAYS	DAKOTA COUNTY	STATE OF MIN	DAKOTA COUNTY	GINTHER, NAUER	STEVE LOUIS	NAME				
										VERIZON WIRELESS	SRF CONSULTING	KIMMES ENT.	HIGHLAND RUBBISH	HRFA	ENVIROTECH	ECM PUBLISHERS	CAMPBELL KNUTSON	BEAVER CREEK	NAME	S	TAX DISTRIBUTION	ARPA COVID 19	DNR PILT PAY 2021	PERMITS	SEPTIC PERMIT	DESCRIPTION/TYPE				
ENDING BAI ANCE	NUMBER OF DAYS 28				ENDING BALANCE	NUMBER OF DAYS 28			ENDING BALANCE	VTCELL	SIGNS FOR VT	OCTOBER WORK VT	BOX SPRING & PRINTER	FIRE PROTECTION	VT ROADS DUST CONTROL	AD	VT ATTORNEY GENERAL BUSINESS	PERMITS	DESCRIPTION/TYPE	/~~	EFT	EFT .	EFT	5447, 2462	8042	CHECK#				
																					12/1/2021	11/23/2021	11/22/2021	10/20&11/15/21	11/6/2021	CK. DATE				
22	1	\$ 83,170.72		- 1	63,5		\$ 63,509.57		\$ 309,795.83	(\$50.06)	(\$4,890.09)	(\$7,343.10)	(\$131.62)	(\$50,525.78)	(\$29,993.16)	(\$92.25)	(\$3,561.00)	(\$1,567.42)		\$ 193.32	\$ 147,845.57		\$	\$ 1	\$ 300.00			\$ 254,960.79		

						ALD															CLAIMS (BILLS TO PAY
2021	2021	2021	2021	2021	2021	YEAR															STOPAY
SOLBERG AGGREGATE	ENVIRO TECH	PINE BEND PAVING	BEAVER CREEK CO	HRFA	KIMMES ENTERPRISES	CONTRACTOR		ACEL ENERGY	VERIZON WIRELESS	STOFFEL, LEWELLYN	SOLBERG AGGREGATE	ROTHER, DENNIS	M-R SIGN CO.	MATIT	KIMMES ENTERPRISES	HIGHLAND SANITATION	DARREL GILMER	DAKOTA CTY. OFFICERS ASSN.	CAMPBELL KNUTSON	BEAVER CREEK	NAME
\$12,100,49	\$56,718.28	\$42,317.14	\$35,805.66	\$101,051.56	\$139,839.92	AMOUNT		11/16/2021	12/3/2021	12/7/2021	3/29/2021	11/23/2021	11/29/2021	10/7/2021	12/10/2021	11/23/2021	11/12/2021	. 12/16/2021	11/30/2021	12/6/2021	INVOICE DATE
								51-4765961-6	980631378-00001		TICKET 75564		T-VERM1	34229102		13611			3525G	VT-21-112	ACCT. NUMBER
							TOTAL	VT UTILITY	VTCELL	ISSUE BURN PERMITS	1" CLASS 5	CUT VT GRASS	SIGNS AND HARDWARE	WORK COMP. COVERAGE	NOVEMBER WORK	RUBBISH PICKUP TIRE	SEPTIC INSPECTIONS	JPA PUMP MAINT. INVOICE	VT GENERAL BUSINESS	PERMITS	ITEM
							(\$14,807.01)	(\$1.11)	(\$50.06)	(\$1,200.00)	(\$152.02)	(\$175.00)	(\$185.81)	(\$376.00)	(\$4,238.70)	(\$25.00)	(\$875.00)	(\$1,353.00)	(\$4,031.16)	(\$2,144.15)	