

Vermillion Township  
Regular Meeting Minutes  
August 1, 2024

Attendance:

Supervisor Chairman Larry Ring  
Supervisor Jeramy Ladzun  
Supervisor Jason Anderson  
***Treasurer Nick Rueger***  
***Clerk Cynthia Ladzun***  
Attorney Jack Brooksbank

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

The Board reviewed the July 11, 2024 meeting minutes and Ladzun motioned to accept them as written. Ring 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. Ring 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. It was also mentioned that the first installment of tax money for \$290,455.76 was received this month from Dakota County. Ladzun motioned to accept the treasurer's report as presented. Ring seconded the motion; all were in favor and the motion carried.

Deputy Visit – There is concern that the construction that will take place at Goodwin & CR 46 will bring additional traffic to the township roads.

Road and Bridge Update - Otte suggested that the township ask the county to put up “no thru traffic” signs at Hogan, Fischer and Emery. He also noted that additional rock placement will take this month as well as dust control on the roads including the area near the planned roundabout construction.

Permits:

- 18575 Donnelly Avenue - An application for this property to be rezoned from Agricultural to the General Business District was received. The Board scheduled the public hearing on this application for September 5th within the regular town board meeting.

Old Business:

- 19731 Coates Blvd - Ladzun stated that the building is down, and the noise should no longer be an issue.
- Road & Bridge Contract - One quote was submitted, and that quote was received from Otte Excavating. Ring motioned to approve Otte Excavating as the township's road and bridge contractor for the 2024-2025 season. Ladzun seconded the motion; all were in favor and the motion carried.

New Business:

- Attorney Contract - **Clerk Cynthia Ladzun** presented a contract from Campbell Knutson that would include prosecution rates as well as an increased rate for the town attorney that would go into effect on January 1<sup>st</sup> of next year. Ladzun motioned to approve the contract as presented. Anderson seconded the motion; all were in favor and the motion carried.

Other Business:

Resident, Theresa Werner inquired if the township would be held responsible for road repairs near the new parking lot that is planned on the school district's property. Ladzun explained that currently the school district is unable to construct the parking lot as any piece of equipment that would be used would be over the 9,000 lb weight limit on this road.

Resident, Loren Kahl praised Dakota County and Bituminous Roadways for the exceptional construction job that was completed at Doffing Avenue.

Ring would like to make a statement regarding false information that was posted on social media last month a day after the meeting. Our Road and Bridge contractor; Otte Excavating had their subcontractor; Anderson Trucking hauling gravel on 170<sup>th</sup> Street and one of the drivers of Anderson Trucking saw a post on Facebook stating that Otte Excavating was employing one of the supervisors on the Town Board. This is false information as none of the supervisors are employed by Otte Excavating or Anderson Trucking. Ring further explained that supervisors complete a lot of work for the township and gave an example of when a bridge was filled with graffiti and the three supervisors at the time painted the bridge over a three-hour time span. If the township had hired someone to complete this work, it would have been several times the amount that the township actually incurred by paying the supervisors to complete the work directly.

Resident, Theresa Werner would like to say that she has been attending the township meetings for some time now and thinks the Board is doing a really good job.

Resident, Loren Kahl inquired about an abandoned home near Donnelly Avenue. The Board would like our attorney to send the property owner a letter requesting their attendance at an upcoming Board meeting.

Adjourn:

Ladzun motioned to adjourn at 8:04 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun  
Vermillion Township Clerk

**Vermillion Township Treasurer Report:**

**7/1/2024 thru 7/31/2024**

**Checking**

Beginning Balance	\$198,426.00
Interest	\$1,170.79
Receipts	\$299,917.98
Disbursements	(\$106,264.30)
Ending Balance	\$393,250.47

**ARPA/Gopher**

Beginning Balance	\$139,542.28
Interest	\$431.40
Ending Balance	\$139,973.68

**Money Market**

Beginning Balance	\$88,799.55
Interest	\$274.52
Ending Balance	\$89,074.07

**CD - 6 Month**

Beginning Balance	\$408,256.69
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Additional information can be provided, as necessary.

Vermillion Township

Receipts Register

8/1/2024

Fund Name: All Funds  
Date Range: 07/01/2024 To 07/31/2024

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
07/01/2024	BEAVER CREEK	167259	PERMIT- M. BAUER #19 & #20	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 729.53
								<u>\$ 729.53</u>
07/01/2024	BEAVER CREEK	167260	PERMIT- MURPHY	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 166.72
								<u>\$ 166.72</u>
07/01/2024	BEAVER CREEK	167261	PERMIT- BROCHMAN	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 379.35
								<u>\$ 379.35</u>
07/01/2024	BEAVER CREEK	167262	PERMIT- JESBERGER	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 101.00
								<u>\$ 101.00</u>
07/01/2024	BEAVER CREEK	167263	PERMIT- MATTHEES	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 101.00
								<u>\$ 101.00</u>
07/01/2024	BEAVER CREEK	167264	PERMIT- ROTHER	(07/01/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 1,750.35
								<u>\$ 1,750.35</u>
07/01/2024	BEAVER CREEK	167265	PERMIT- M. BAUER SEPTIC	(07/01/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 351.00
								<u>\$ 351.00</u>
07/01/2024	BEAVER CREEK	167266	PERMIT- STORM SEPTIC	(07/01/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 351.00
								<u>\$ 351.00</u>
07/03/2024	U S TREASURY	167268	STOFFEL RESTITUTION	(07/03/2024) -	N	US TREASURY VS MARYANN HELEN STOFFEL	100-35105-	\$ 699.94
								<u>\$ 699.94</u>

Fund Name: All Funds

Date Range: 07/01/2024 To 07/31/2024

<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>
07/03/2024	DAKOTA ELECTRIC	167269	PERMIT- ROW PERMIT FEE 2 EACH	(07/03/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 40.00
								<u>\$ 40.00</u>

07/03/2024	SOUTHEAST WIFI	167270	PERMIT- ROW FEE	(07/03/2024) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 20.00
								<u>\$ 20.00</u>
07/05/2024	DAKOTA COUNTY AP	167267	FIRST HALF 2024 TAX DISTRIBUTION	(07/05/2024) -	N	Current Ad Valorem Taxes	100-31010-	\$ 290,455.76
								<u>\$ 290,455.76</u>
07/08/2024	STATE OF MN	167272	PNP REIMBURSEMENT	(07/08/2024) -	N	PNP AID	100-33499-	\$ 2,167.52
								<u>\$ 2,167.52</u>
07/18/2024	STATE OF MN	167274	TOWNSHIP AID	(07/19/2024) -	N	Town Aid	100-33460-	\$ 1,412.50
								<u>\$ 1,412.50</u>
07/29/2024	BEAVER CREEK	167275	PERMITS- OSTERTAG, BESKAU, KAHL, JORGENSEN	(07/29/2024) -	N	BUILDING PERMIT WITH SURCHARGE	100-34130-	\$ 1,192.31
								<u>\$ 1,192.31</u>
07/31/2024	VERMILLION BANK	167276	INTEREST CHECKING ACCT.	(07/31/2024) -	N	Interest Earning	100-36210-	\$ 1,170.79
								<u>\$ 1,170.79</u>
07/31/2024	VERMILLION BANK	167277	INTEREST ARPA/GOPHER	(07/31/2024) -	N	Interest Earning	226-36210-	\$ 431.40
								<u>\$ 431.40</u>
07/31/2024	VERMILLION BANK	167278	INTEREST M/M	(07/31/2024) -	N	Interest Earning	100-36210-	\$ 274.52
								<u>\$ 274.52</u>
Total for Selected Receipts								<u>\$ 301,794.69</u>

Fund Name: All Funds

Date Range: 07/01/2024 To 07/31/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/01/2024	HRFA	2402	HRFA FIRST PAYMENT 2024	N	HRFA	225-42205-317-	\$ 62,856.91
		Total For Check					\$ 62,856.91
07/06/2024	CERT. OF DEPOSIT	IAD68	Deposit Into CERT. OF DEPOSIT	N	Purchase of Investments	100-49350-800-	\$ 9,669.53
		Total For Check					\$ 9,669.53
07/10/2024	Payroll Period Ending 06/30/2024	2403	SECOND QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 561.30
		Total For Check					\$ 561.30
07/10/2024	Payroll Period Ending 06/30/2024	2404	SECOND QUARTER PAYROLL	N	Clerk	100-41425-103-	\$ 5,601.30
		Total For Check					\$ 5,601.30
07/10/2024	Payroll Period Ending 06/30/2024	2405	SECOND QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 1,078.16
		Total For Check					\$ 1,078.16
07/10/2024	Payroll Period Ending 06/30/2024	2406	SECOND QUARTER PAYROLL	N	Council/Town Board	100-41110-103-	\$ 1,106.22
		Total For Check					\$ 1,106.22
07/10/2024	Payroll Period Ending 06/30/2024	2407	SECOND QUARTER PAYROLL	N	Treasurer	100-41510-103-	\$ 1,127.28
		Total For Check					\$ 1,127.28
07/11/2024	JASON ANDERSON	2408	MILEAGE SECOND QUARTER 2024	N	Elections	100-41410-810-	\$ 13.40
		Total For Check					\$ 13.40
07/11/2024	Beaver Creek Companies, Inc.	2409	PERMITS- M. BAUER, MURPHY, BROCHMAN, JESBERGER, MATTHEES, ROTHER, STORM.	N	Building Inspections Administration	100-42401-310-	\$ 3,912.92
		Total For Check					\$ 3,912.92
07/11/2024	CAMPBELL KNUITSON	2410	GENERAL LEAGAL WORK MAY 2024	N	City/Town Attorney	100-41610-304-	\$ 1,138.50
		Total For Check					\$ 1,138.50
07/11/2024	EARL F ANDERSON	2411	VARIOUS SIGNS HARDWARE	N	EARL F. ANDERSON VT SIGN REPLACEMENT	100-42602-224-	\$ 352.20
		Total For Check					\$ 352.20



Fund Name: All Funds

Date Range: 07/01/2024 To 07/31/2024

<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>
07/11/2024	ECM PUBLISHERS	2412	ADS # 1403140, 1401357, 1403342	N	PUBLISHING ADS	100-49021-325-	\$ 110.40
Total For Check							\$ 110.40
07/11/2024	MUNASSOC. OF TOWNSHIPS INS. TRUST	2413*	CLC COVERAGE FROM 7/1/24-6/30/2025	N	VT INSURANCE	100-41970-162-	\$ 1,746.00
Total For Check							\$ 1,746.00
07/11/2024	PINE BEND PAVING	2414	I/N 241061, 241019- 3/4" MINUS LIMESTONE	N	Unpaved Streets	201-43122-224-	\$ 398.39
Total For Check							\$ 398.39
07/11/2024	RWC TECH SOLUTIONS	2415	TOWNSHIP IT SERVICES I/N 24124117	N	Data Processing	100-41920-309-	\$ 260.00
Total For Check							\$ 260.00
07/11/2024	VERIZON WIRELESS	2416	TOWNSHIP CELL I/N 9965621363	N	Budgeting and Planning	100-41560-321-	\$ 50.09
Total For Check							\$ 50.09
07/11/2024	WSB & ASSOCIATES, INC	2417	PUBLIC PLANNING PROJECTS FOR THE TOWNSHIP FOR MAY 2024. I/N R-023296-000-9	N	Planning and Zoning	100-41910-302-	\$ 2,104.00
Total For Check							\$ 2,104.00
07/11/2024	XCEL ENERGY	2418	ELECT. SERVICE I/N 882633156	N	EXCEL ENERGY	100-49033-381-	\$ 10.67
Total For Check							\$ 10.67
07/11/2024	OTTE EXCAVATING INC	2419	VT ROAD MAINT. FOR JUNE 2024	N	Unpaved Streets	100-43122-224-	\$ 19,304.20
Total For Check							\$ 19,304.20
07/11/2024	CENTER POINT ENERGY	2420	GAS BILL ACCT.#11815484-8	N	GAS USAGE CENTER POINT ENERGY	100-42409-383-	\$ 26.68
Total For Check							\$ 26.68
07/11/2024	NOAH GIRGEN	2421	HIRED LOCAL LABOR FOR SIGN PROJECT ON 180TH STREET. \$15.00/hr. 6.5 HOURS	N	Traffic Engineering Expenditures	100-42601-226-	\$ 97.50
Total For Check							\$ 97.50

Fund Name: All Funds

Date Range: 07/01/2024 To 07/31/2024

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
07/11/2024	RON GIRGEN	2422	RENTAL OF SKID LOADER FOR SIGN PROJECT ON 180TH STREET. 2.5HOURS X \$50.00/HR	N	Traffic Engineering Expenditures	100-42601-416-	\$ 125.00

Total For Check							\$ 125.00
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07/11/2024	HRFA	2423	HRFA SPECIAL ASSESSMENT 2024	N	HRFA	225-42205-317-	\$ 471.27
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Total For Check							\$ 471.27
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07/11/2024	THE JOURNAL	2424	ADS - ORDER NUMBER 38432	N	PUBLISHING ADS	100-49021-325-	\$ 43.92
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Total For Check							\$ 43.92
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07/11/2024	PERA	2425	SECOND QUARTER 2024 FOR CINDY, JERAMY, NICK, LARRY, JASON.	N	Council/Town Board	100-41110-121-	\$ 1,012.78
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Total For Check							\$ 1,012.78
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07/11/2024	LARRY RING	2426	MILEAGE AND REIMBURSEMENTS SECOND QUARTER 2024	N	Council/Town Board	100-41110-810-	\$ 344.86
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Total For Check							\$ 344.86
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07/11/2024	NICK RUEGER	2427	MILEAGE AND REIMBURSEMENTS SECOND QUARTER 2024	N	Treasurer	100-41510-810-	\$ 197.56
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Total For Check							\$ 197.56
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07/11/2024	CYNTHIA LADZUN	2428	MILEAGE AND REIMBURSEMENTS SECOND QUARTER 2024	N	Clerk	100-41425-810-	\$ 1,636.84
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Total For Check							\$ 1,636.84
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07/11/2024	JERAMY LADZUN	2429	MILEAGE SECOND QUARTER 2024	N	Council/Town Board	100-41110-810-	\$ 379.75
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Total For Check							\$ 379.75
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07/17/2024	INTERNAL REVENUE SERVICE	2430	SECOND QUARTER TOWNSHIP TAX PAYMENT 2024	N	Accounting	100-41530-301-	\$ 293.70
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Total For Check							\$ 293.70
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07/31/2024	MM	IAD69	Deposit Into MM	N	Purchase of Investments	100-49350-800-	\$ 274.52
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Total For Check							\$ 274.52
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Fund Name: All Funds

Date Range: 07/01/2024 To 07/31/2024

<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>
07/31/2024	CHECKING ARPA/GOPHER	IAD70	Deposit Into CHECKING ARPA/GOPHER	N	Purchase of Investments	226-49350-800-	\$ 431.40

Total For Selected Checks		Total For Check	IAD70				\$ 431.40
							\$ 116,737.25