## UNOFFICIAL SUBJECT TO CHANGE UPON APPROVAL

## Vermillion Township Annual Meeting Minutes March 11, 2025

*Clerk Cynthia Ladzun* called the meeting to order at 8:40 pm and the Pledge of Allegiance was recited.

*Clerk Cynthia Ladzun* read the 2024 Annual Meeting minutes. Nick Rueger motioned to accept the Annual Meeting minutes as presented. Seconded by Jason Anderson. Motion carried.

Janine McNamara motioned to waive the reading of the 2024 Township Financial Report as everyone has a copy. Seconded by Chuck Siebenaler. Motion carried.

*Clerk Cynthia Ladzun* solicited nominations for a moderator. Nick Rueger motioned to elect Audrey Felty as moderator. Seconded by Jeramy Ladzun. Motion carried.

Janine McNamara motioned to hold the 2026 Annual Election at the USW 662 Union Hall and that the election would be held between the hours of 10:00 am and 8:00 pm. Seconded by Jeramy Ladzun. Motion carried.

Audrey Felty motioned to set the time of the 2026 Annual Town Meeting for approximately 8:15 pm. Seconded by Jeramy Ladzun. Motion carried.

Larry Ring gave a detailed account of the Road & Bridge expenses for 2024.

Chuck Siebenaler motioned to set the Fire levy at \$156,000.00 for 2026. Seconded by Jason Anderson. Motion carried.

Chuck Siebenaler motioned to set the Road and Bridge levy at \$320,000.00 for 2026. Seconded by Jeramy Ladzun. Motion carried.

Nick Rueger motioned to set the General levy at \$128,000.00 for 2026. Seconded by Jeramy Ladzun. Motion carried.

## Other Business:

Land Building/Purchase – The residents in attendance agreed that the Town Board should begin planning for what it would cost the township to purchase land and build a new town hall.

MN Association of Townships \$2,000k Scholarship – A link to this will be available on the township's website.

The Board of Canvass will be held on March 13, 2025 at the Town Hall in Vermillion, MN.

Audrey Felty motioned to adjourn the Annual Meeting at 9:53 p.m. Seconded by Jason Anderson. Motion carried.

Cynthia Ladzun

Clerk, Vermillion Township

Audrey Felty

Moderator, Resident of Vermillion Township

March 17.2025

Date

\$707,056.19	TOTAL
\$30,210.00	OTHER
\$34,819.95	INTEREST EARNED
\$62,555.34	BEAVER CREEK PERMITS
\$9,058.14	U S TREASURY (STOFFEL RESTITUTION)
\$ 53,537.68	TAX, GRAVEL TAX, LOCAL AID)
	DAKOTA COUNTY OTHER MONEY(GAS
\$497,558.16	DAKOTA COUNTY TAX MONEY
\$19,316.92	STATE OF MN.
	RECIEPTS 2024
\$417,926.22	CD (SIX MONTH)
\$90,266.63	MONEY MARKET
\$141,961.06	GOPHER/ARPA
\$121,338.20	CHECKING
	BANK BALANCE DECEMBER 2024
\$408,256.69	CD (6 MONTH)
\$87,204.75	MONEY MARKET
\$137,036.17	GOPHER/ARPA
\$254,676.79	CHECKING
	<b>BEGINNING BANK BALANCE JANUARY 2024</b>
T .	2024 VERMILLION TOWNSHIP FINANCIAL REPORT

-		
	\$782,351.17	TOTAL
	\$8,794.82	OTHERS (SIGNS,LABOR,ETC.)
	\$79.27	WERNER IMP. (TIRE DISPOSAL)
	\$601.18	VERIZON - CELL PHONE
	\$142.04	ELECTRIC
	\$348.24	GAS
	\$1,000.00	USW LOCAL 662
	\$1,818.63	TAXES IRS
	\$72,766.73	TRUCKING - ANDERSON ROCK AND LIME
	\$4,213.97	RWC TECH SUPPORT
	\$183.69	RUBBISH (HIGHLAND SANITATION)
	\$167,584.45	CONTRACTOR DUTIES-
	\$87,960.84	DUST CONTROL
	\$181,305.20	GRAVEL - PINE BEND PAVING
	\$1,490.39	PUBLISHING THE JOURNAL & ECM
	\$9,857.25	PLANNER
	\$3,852.63	PERA
	\$696.30	MN DEPT OF L&B
	\$4,447.44	INSURANCE
	\$126,656.36	HRFA
	\$240.00	GRASS CUTTING (DENNIS ROTHER)
	\$960.00	FIRE WARDEN
	\$6,895.54	ELECTION JUDGES
<u> </u>	\$4,258.85	TREASURER
*-	\$22,049.04	CLERK
١٠	\$9,392.32	SUPERVISORS
	\$395.77	DARREL GILMER
12	\$806.32	DAKOTA COUNTY
2	\$48,018.90	BUILDING INSPECTOR
	\$14,210.00	ATTORNEY CAMPBELL KNUTSON & FLUEGEL
9	\$1,325.00	ACCOUNTING
		DISBURSEMENTS 2024

RESEPECTFULLY SUBMITTED BY NICK RUEGER 3/11/2025

12/31/2024

771,492.11	650,153.91	121,338.20	0.00	57,693.61	782,351.17	0.00	30,000.00	677,056.19	254,326.79	
210,200.41	141,501.00	00,000.00		-					-	
220 200 44	141 061 06	25 275 32	000	4 974 89	0.00	0.00	0.00	4,924.89	68,325.35	/ARPA 426
(268,577.60)	0.00	(268,577.60)	0.00	0.00	126,656.35	0.00	0.00	0.00	(141,921.25)	:/ABBA 335
(570,453.38)	0.00	(570,453.38)	0,00	0.00	269,266.04	0.00	0.00	0.00	(101,107,17)	nd 225
1,400,236.68	58,281,805	692,045.83	0.00	32,100.12	000,720.70	) (			(201 197 2/1)	nd Bridge 201
	i	0000000		C7 02F C3	87 8CV 98E	0 00	30.000.00	672,131.30	629,110.03	Il Fund
Total Balance	Balance	<b>Ending Balance</b>	Transfers Out	investments	Disbursements	Transfers in	Investments	Receipts	Balance	
	Investment			Purchase of			Sale of		Beginning	

rsion: 11/03/2015