Vermillion Township
Regular Meeting Minutes
September 17, 2026

Attendance:

Chairman Jeramy Ladzun
Supervisor Jason Anderson
Supervisor Lyle Fritz
Clerk Cynthia Ladzun
Treasurer Janine McNamara

Chairman Ladzun opened the meeting at 6:00 pm and the Pledge of Allegiance was recited.

The Board reviewed the August 20, 2026 meeting minutes and Fritz motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

The Board reviewed the August 31, 2026 Marthaler Brothers Public Hearing meeting minutes and Fritz motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

The Board reviewed the August 31, 2026 Dakota Aggregates/Sobiech Pit Public Hearing meeting minutes and Fritz motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

Treasurer Janine McNamara presented two sets of claims to the Board. Ladzun motioned to accept both sets of claims as presented. Anderson seconded the motion; all were in favor and the motion carried. ***Treasurer Janine McNamara*** presented the disbursement and receipt registers from CTAS and provided a verbal summary of the treasurer's report and noted that a restitution payment was received. Ladzun motioned to accept the treasurer's report as presented. Fritz seconded the motion; all were in favor and the motion carried.

Road and Bridge Update - Ladzun stated that some of the roads were able to get bladed with the recent rain fall and the second coat of dust control was put down last week with the assistance of Larry Ring. Ladzun motioned to pay Larry Ring $30/hour to assist with the dust control truck. Anderson seconded the motion; all were in favor and the motion carried.

<u>Old Business:</u>

- Building Inventory/Overlay Map - An updated version of the previous spreadsheet that shows where the buildables remain was presented. The Board would like to schedule a meeting with the planner to review the spreadsheet in more detail.

<u>New Business:</u>

- City of Coates - A comprehensive plan amendment was presented to the Board that would change the land use from Agricultural to General Commercial for a vacant property located near the west

side of Highway 52 and north side of County Road 46 that would then allow for the construction of a Kwik Trip Gas Station. The Board stated that they have no comments.

- City of Rosemount - A comprehensive plan amendment was presented to the Board that would change the land use of a property from High Density Residential to Community Commercial for a vacant property located near the east side of Akron Avenue and the north side of County Road 42. The Board stated that they have no comments.

Other Business:

Resident, Kim Abel inquired what the next step is for the Dakota Aggregates/Sobiech Pit. It was explained that the Board will vote on what action they will take. Once the meeting for that vote is scheduled, notice for it will be posted.

19731 Coates Blvd Update - Ladzun requested Anderson to stop by the property to see what progress has been made since the last onsite visit.

Adjourn:

Ladzun motioned to adjourn at 6:25 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

8/1/2026 thru 8/31/2026

Checking	
Beginning Balance	$172,696.95
Receipts	$6,416.82
Disbursements	($25,785.96)
Transfer from CD	$0.00
Interest	$471.53
Ending Balance	$153,799.34

Note: Receipts include $699.94 in Stoffel restitution

CD - 12 Month (*Maturity Date 7/6/27, Interest Rate 4.00%)*	
Beginning Balance	$404,233.72
Interest	$0.00
Ending Balance	$404,233.72
Total Funds	$558,033.06

Additional information can be provided as necessary.

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
08/10/2026	US Treasury	140277	Stoffel Restitution	(08/10/2026) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	$ 699.94
								$ 699.94
08/10/2026	Beaver Creek Companies	140278	Permits on Inv #VT-26-107 dated 7/31/26	(08/10/2026) -	N	Building Permit with Surcharge	100-34130-	$ 1,980.67
								$ 1,980.67
08/19/2026	DAKOTA COUNTY	140286	DNR PILT 2026	(08/19/2026) -	N	Local Government Aid	201-33401-	$ 2,552.39
								$ 2,552.39
08/20/2026	Northern Naturals Cannibis Co, LLC	140284	Zoning Amendment	(08/20/2026) -	N	Building Permit with Surcharge	100-34130-	$ 600.00
								$ 600.00
08/20/2026	Nicholas Hince	140285	Inv #1100	(08/20/2026) -	N	Building Permit with Surcharge	100-34130-	$ 583.82
								$ 583.82
08/31/2026	Vermillion State Bank	140287	Interest - Checking	(08/31/2026) -	N	Interest Earning	100-36210-	$ 471.53
								$ 471.53
Total for Selected Receipts								**$ 6,888.35**

Fund Name: **All Funds**

Date Range: **08/01/2026 To 08/31/2026**

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/04/2026	STATE OF MINNESOTA	Q2PFL6007162	Q2 Paid Leave	N	Payroll	100-49015-136-	$ 23.12
		Q2PFL6007162				100-49015-174-	$ 46.24
	Total For Check	**Q2PFL6007162**					**$ 69.36**
08/20/2026	Janine M. McNamara	2912	Election Judge & Mileage - 8/11/26	N	Treasurer	100-41510-810-	$ 337.14
	Total For Check	**2912**					**$ 337.14**
08/20/2026	MARGARET PEG SIEBENALER	2913	Township Election Judge & Mileage-8/11/26	N	Elections	100-41410-112-	$ 356.72
	Total For Check	**2913**					**$ 356.72**
08/20/2026	Jason Anderson	2914	Township Election Judge & Mileage-8/11/26	N	Council/Town Board	100-41110-810-	$ 314.56
	Total For Check	**2914**					**$ 314.56**
08/20/2026	SAHRENE ROBERTS	2915	Township Election Judge & Mileage-8/11/26	N	Elections	100-41410-112-	$ 798.88
	Total For Check	**2915**					**$ 798.88**
08/20/2026	DEBRA MARTHALER	2916	Township Election Judge & Mileage-8/11/26	N	Elections	100-41410-112-	$ 169.76
	Total For Check	**2916**					**$ 169.76**
08/20/2026	WSB & ASSOCIATES, INC	2917	Planning Svcs from 6/1/26-6/30/26 dated 7/17/26	N	Planning and Zoning	100-41910-302-	$ 4,460.25
	Total For Check	**2917**					**$ 4,460.25**
08/20/2026	Beaver Creek Companies, Inc.	2918	Permits for July 2026	N	Building Inspections Administration	100-42401-310-	$ 2,324.00
	Total For Check	**2918**					**$ 2,324.00**
08/20/2026	M-R SIGN CO.INC.	2919	One Sign	N	M. R. Sign Co, Inc.	100-42603-226-	$ 50.62
	Total For Check	**2919**					**$ 50.62**
08/20/2026	LEWIS, KISCH & ASSOCIATES	2920	Q2 2026 Payroll Tax Returns	N	Accounting	100-41530-301-	$ 350.00
	Total For Check	**2920**					**$ 350.00**
08/20/2026	CENTER POINT ENERGY	2921	6/22/26-7/22/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	$ 27.46
	Total For Check	**2921**					**$ 27.46**

Fund Name: All Funds

Date Range: 08/01/2026 To 08/31/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/20/2026	RWC TECH SOLUTIONS	2922	July Managed Services Agreement	N	Data Processing	100-41920-309-	$ 260.00
	Total For Check	**2922**					**$ 260.00**
08/20/2026	Pine Bend Paving	2923	Asphalt improvements completed per proposal dated 3.26.25	N	Unpaved Streets	201-43122-224-	$ 11,350.00
	Total For Check	**2923**					**$ 11,350.00**
08/20/2026	XCEL ENERGY	2924	Electric Svc- July 2026	N	Excel Energy	100-49033-381-	$ 13.51
	Total For Check	**2924**					**$ 13.51**
08/20/2026	COLUMN SOFTWARE PBC	2925	Public Notices: 8/20/26 & 8/27/26	N	Publishing Ads	100-49021-325-	$ 83.71
		2925				100-49021-325-	$ 79.75
	Total For Check	**2925**					**$ 163.46**
08/20/2026	Countryside Excavating LLC	2926	July Road Maintenance	N	Unpaved Streets	201-43122-235-	$ 2,170.00
		2926				201-43122-237-	$ 75.00
	Total For Check	**2926**					**$ 2,245.00**
08/20/2026	MN DEPARTMENT OF LABOR & INDUSTRY	2927	Q2 2026 Building Permit Surcharge Report	N	Building Inspections Administration	100-42401-318-	$ 488.05
	Total For Check	**2927**					**$ 488.05**
08/20/2026	VERIZON WIRELESS	2928	VT Cell Phone June & July 2026	N	Budgeting and Planning	100-41560-321-	$ 50.08
		2928				100-41560-321-	$ 50.10
	Total For Check	**2928**					**$ 100.18**
08/20/2026	CAMPBELL KNUTSON	2929	General Legal Work for June & July 2026	N	City/Town Attorney	100-41610-304-	$ 2,147.35
		2929				100-41610-304-	$ 1,196.00
	Total For Check	**2929**					**$ 3,343.35**
Total For Selected Checks							**$ 27,222.30**