

Vermillion Township  
Regular Meeting Minutes  
July 10, 2025

Attendance:

Chairman Jeramy Ladzun  
Supervisor Jason Anderson  
Supervisor Lyle Fritz  
***Treasurer Janine McNamara***  
***Clerk Cynthia Ladzun***  
Attorney James J. Mongé III

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

The Board reviewed the June 5, 2025 meeting minutes and Anderson motioned to accept them as written. Fritz seconded the motion; all were in favor and the motion carried.

***Treasurer Janine McNamara*** presented the claims to the Board. Fritz motioned to accept the 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 mentioned that a restitution payment was received. The current CD matured on July 6<sup>th</sup>, and the Board would like to roll it into a twelve-month CD. Anderson 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 provided the update this month in absence of Otte Excavating. It was noted that he is still waiting on the guardrail numbers. It was also noted that a small patch would be completed on Donnelly.

Deputy Visit - It was noted that crashes and thefts have seen an increase. Slow down, drive safe and be cautious. The new law regarding lane splitting on a motorcycle was also discussed.

Permits:

Dakota Electric - ROW application for work associated on Lewiston was presented to the Board for approval. Anderson motioned to approve it as presented. Fritz seconded the motion; all were in favor and the motion carried.

Dakota Electric - ROW application for work associated on Hogan was presented to the Board for approval. Anderson motioned to approve it as presented. Fritz seconded the motion; all were in favor and the motion carried.

Pine Bend Paving - An application packet for Mineral Extraction and Rezoning of their property was presented to the Board for review. Payment and escrow for these applications will come later.

#### Old Business:

- Lewis Minor Subdivision Resolution No. 25-08 was presented to the Board for approval. Anderson motioned to adopt the resolution as presented. Fritz seconded the motion; all were in favor and the motion carried.
- Road and Bridge Discussion - **Clerk Cynthia Ladzun** explained to the Board that the subcontracted road and bridge dollar amount has not exceeded the threshold that would require a sealed bid process. The Board scheduled a special meeting to further discuss road and bridge concerns and options on July 17<sup>th</sup> at the Vermillion Town Hall as soon as or thereafter the Public Hearing.
- Elections Cost Share Agreement - Dakota County is looking to replace the tabulators in 2026 and the township's portion of these costs would be \$4,753.00. Anderson motioned to approve the agreement as presented. Fritz seconded the motion; all were in favor and the motion carried
- Ordinance Discussion w/Planner - The Board scheduled the special meeting to be held at 6:00 pm on July 22<sup>nd</sup> at the Vermillion Town Hall.

#### New Business:

- Agricultural Chemical Reduction Effort (ACRE) and County Groundwater Conditions  
Matt Belanger, Environmental Specialist at Dakota County attended the meeting to let residents know that free well tests are available in the township and irrigation water testing events are also taking place around the county. There is one monitoring well in the township and the nitrate concentration is improving slightly at that location. Cost share programs that would cover conservation practices are also available to local farmers at this time.
- Travis Hirman, Soil Scientist with the Mn Dept of Agricultural attended the meeting to discuss the Groundwater Protection Rule in Dakota County. Part 1 of the rule restricts nitrogen fertilizer application in the fall or on frozen soil in certain areas of the township and Part 2 responds to the public water supply wells with elevated nitrate per data that is monitored by the Mn Dept of Health.
- Mn Association of Township District Meeting will take place on August 12<sup>th</sup>, and it's offered for any Board member that would like to attend.
- Dakota County Memorandum - A recycling event will take place in Rosemount on October 4<sup>th</sup> and bidding for the bridge repair off of Goodwin will take place this fall.
- Hastings Rural Fire Association Update - Fritz noted that costs for the townships and cities that are part of the HRFA will go up by \$75k in the next year. Fire protection is a big chunk of the town's levy, and it does not appear there is any room for negotiation for these costs.
- 19731 Coates Blvd - Ladzun will schedule a walk around on the property soon with Craig Ohern.

#### Other Business:

**Treasurer Janine McNamara** would like to close the ARPA/Gopher Checking Account by rolling the money currently in this account into the Money Market Account. The Board approves of this change.

**Clerk Cynthia Ladzun** suggested that a special meeting to discuss the process of the mining application be held. The Board agreed and scheduled the special meeting at 6:00 pm on July 17<sup>th</sup> at the Vermillion Town Hall.

Steven Beissel attended the meeting to inquire about a permit for a new hog barn. The clerk will reach out to Steven directly to discuss how the conditional use permit process works and what would be required to bring this topic back to the Board for further discussion.

Adjourn:

Anderson motioned to adjourn at 8:36 pm. Fritz seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun  
Vermillion Township Clerk

Vermillion Township Treasurer Report  
6/1/2025 thru 6/30/2025

Checking

Beginning Balance	\$112,657.48
Receipts	\$13,388.09
Disbursements	(\$62,076.89)
Interest	\$209.75
Ending Balance	<u>\$64,178.43</u>

ARPA/Gopher

Beginning Balance	\$143,874.11
Interest	\$383.14
Ending Balance	<u>\$144,257.25</u>

Money Market

Beginning Balance	\$91,483.05
Interest	\$243.62
Ending Balance	<u>\$91,726.67</u>

CD - 6 Month

Beginning Balance	\$427,722.87
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*Additional information can be provided as necessary.*

Fund Name: All Funds  
Date Range: 06/01/2025 To 06/30/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
06/01/2025	Steve O'Daniel	140215	Ordinance Book	(06/06/2025) -	N	Sale of Maps and Publications	100-34105-	\$ 30.00
								\$ 30.00
06/03/2025	Beaver Creek Companies	167353	Permits on Inv #VT-25-104 dated 5/25/25	(06/03/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 1,254.23
								\$ 1,254.23
06/05/2025	Angela Dawson	140216	Ordinance Book	(06/06/2025) -	N	Sale of Maps and Publications	100-34105-	\$ 30.00
								\$ 30.00
06/05/2025	US Treasury	167354	Stoffel Restitution	(06/05/2025) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	\$ 699.94
								\$ 699.94
06/06/2025	Hoffman & McNamara	167356	Permit	(06/06/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 20.00
								\$ 20.00
06/06/2025	Nicholas Hince	167357	Zoning Application	(06/06/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 600.00
								\$ 600.00
06/06/2025	Nicholas Hince	167358	Conditional Use Permit	(06/06/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 600.00
								\$ 600.00
06/06/2025	Doris Louis	167359	Planning Application	(06/06/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 1,300.00
								\$ 1,300.00
06/30/2025	Beaver Creek Companies	167355	Permits on Inv #VT-25-105 dated 6/26/25	(06/30/2025) -	N	Building Permit with Surcharge	100-34130-	\$ 8,853.92
								\$ 8,853.92
06/30/2025	Vermillion Bank	167360	Interest - Checking	(06/30/2025) -	N	Interest Earning	100-36210-	\$ 209.75
								\$ 209.75
06/30/2025	Vermillion Bank	167361	Interest - ARPA/Gopher	(06/30/2025) -	N	Interest Earning	226-36210-	\$ 383.14
								\$ 383.14

Fund Name: All Funds

Date Range: 06/01/2025 To 06/30/2025

<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>
06/30/2025	Vermillion Bank	167362	Interest - Money Market	(06/30/2025) -	N	Interest Earning	100-36210-	\$ 243.62
								<b>\$ 243.62</b>
Total for Selected Receipts								<b>\$ 14,224.60</b>

Fund Name: All Funds

Date Range: 06/01/2025 To 06/30/2025

<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>
06/05/2025	ENVIRO TECH	2620	Dust Control for Roads First Application	N	Unpaved Streets	201-43122-224-	\$ 43,009.90
	<b>Total For Check</b>	<b>2620</b>					<b>\$ 43,009.90</b>
06/05/2025	OTTE EXCAVATING INC	2621	Road Maintenance-May 2025	N	Unpaved Streets	201-43122-224-	\$ 7,812.00
	<b>Total For Check</b>	<b>2621</b>					<b>\$ 7,812.00</b>
06/05/2025	CENTER POINT ENERGY	2622	May Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 30.78
	<b>Total For Check</b>	<b>2622</b>					<b>\$ 30.78</b>
06/05/2025	Beaver Creek Companies, Inc.	2623	Permits for May 2025	N	Building Inspections Administration	100-42401-310-	\$ 996.82
	<b>Total For Check</b>	<b>2623</b>					<b>\$ 996.82</b>
06/05/2025	CAMPBELL KNUTSON	2624	General Legal Work for April 2025	N	City/Town Attorney	100-41610-304-	\$ 1,404.00
	<b>Total For Check</b>	<b>2624</b>					<b>\$ 1,404.00</b>
06/05/2025	Interstate Building Supply	2625	Roofing Materials	N	Township Hall	100-41990-402-	\$ 4,312.07
	<b>Total For Check</b>	<b>2625</b>					<b>\$ 4,312.07</b>
06/05/2025	VERIZON WIRELESS	2626	VT Cell Phone-April 2025	N	Budgeting and Planning	100-41560-321-	\$ 50.33
	<b>Total For Check</b>	<b>2626</b>					<b>\$ 50.33</b>
06/05/2025	DAKOTA COUNTY P T & R	2627	Document 3670805-Ordinance	N	Truth in Taxation Dakota County	100-41950-314-	\$ 46.00
	<b>Total For Check</b>	<b>2627</b>					<b>\$ 46.00</b>
06/05/2025	USW LOCAL 662	2628	ANNUAL FEE FOR VT MEETINGS 2025	N	Council/Town Board	100-41110-412-	\$ 1,000.00
	<b>Total For Check</b>	<b>2628</b>					<b>\$ 1,000.00</b>
06/05/2025	WSB & ASSOCIATES, INC	2629	Planning Svcs for April 2025	N	Planning and Zoning	100-41910-302-	\$ 973.50
	<b>Total For Check</b>	<b>2629</b>					<b>\$ 973.50</b>
06/05/2025	RWC TECH SOLUTIONS	2630	IT Services for June 2025	N	Data Processing	100-41920-309-	\$ 260.00
	<b>Total For Check</b>	<b>2630</b>					<b>\$ 260.00</b>
06/05/2025	HIGHLAND SANITATION	2631	Extra-Sectional Couch	N	Waste (Refuse) Disposal	100-43240-384-	\$ 70.20
	<b>Total For Check</b>	<b>2631</b>					<b>\$ 70.20</b>

Fund Name: All Funds

Date Range: 06/01/2025 To 06/30/2025

<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>
06/05/2025	XCEL ENERGY	2632	Electric Svc-May 2025	N	Excel Energy	100-49033-381-	\$ 11.29
		<b>Total For Check</b>					<b>\$ 11.29</b>
06/11/2025	DAVID REUTER	2634	Final payment for handicap ramp rebuild	N	Township Hall	100-41990-402-	\$ 1,500.00
		<b>Total For Check</b>					<b>\$ 1,500.00</b>
06/12/2025	NICOLAS M HINCE	2635	Refund CUP Request Payment	N	Permits	100-41915-810-	\$ 600.00
		<b>Total For Check</b>					<b>\$ 600.00</b>
<b>Total For Selected Checks</b>							<b>\$ 62,076.89</b>