

Vermillion Township
Regular Meeting Minutes
February 12, 2026

Attendance:

Chairman Jeramy Ladzun
Supervisor Jason Anderson
Supervisor Lyle Fritz
Clerk Cynthia Ladzun
Treasurer Janine McNamara
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 January 8, 2026 meeting minutes and Ladzun 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. Ladzun 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. Ladzun motioned to accept the treasurer's reports as presented. Fritz seconded the motion; all were in favor and the motion carried.

Road and Bridge Update - Ladzun noted that the snowblower hours on the current invoice from Otte Excavating was withheld from payment as this work was not authorized.

Old Business:

- MN Direct Care and Treatment - Mark Brostrom, Minnesota Life Bridge Manager attended the meeting to explain what has changed at a property in the township that was purchased by the state back in the 90's. Originally the property was used as a medical use/care facility and the new use considers it more of a treatment program. The program offers people recovering from really tough situations a short-term residence that is used as a steppingstone to help them get back on their feet. There have been proactive efforts made between the state and county, which include planned deputy visits. These visits make sure all involved in this process are on the same page for success of these residents. Resident, Carol Anderson inquired if these residents are in job training programs or working. Brostrom explained that different people end up doing different things depending on their individual circumstances. Resident, Deb Donahoe inquired if the residents are considered a threat to anyone. Brostrom explained they would not be there if they were a threat or considered dangerous.
- Groth Minor Subdivision Resolution 26-04 was presented to the Board for approval. Ladzun motioned to adopt the resolution as presented. Anderson seconded the motion; all were in favor and the motion carried.

New Business:

- USW 662 Union Hall Consumption & Display Application - Ladzun motioned to approve the renewal application. Anderson seconded the motion; all were in favor and the motion carried.
- **Clerk, Cynthia Ladzun** presented the Board with a list of election judges for the March election. Ladzun motioned to approve the election judge list as presented. Fritz seconded the motion; all were in favor and the motion carried.
- Reminders
 - Board of Audit Meeting, 6:00 pm on February 17, 2026, at the Vermillion Town Hall
 - Election, 10:00 am - 8:00 pm on March 10, 2026, at the USW 662 Union Hall
 - Annual Meeting, approximately 8:15 pm on March 10, 2026, at the USW 662 Union Hall
- The Board of Canvass will certify the election results at 6:00 pm on March 11, 2026, at the Vermillion Town Hall.
- Meetings Attended by Board Members
 - Anderson attended the Vermillion River FY26-27 Watershed Based Implementation Funding Convene Meeting. The funding is being offered by the state, and to apply for this funding, the township would need to prove that the project would improve water quality.
- Deb Donahoe Questions
 - Does the township building inspector have rights to access private property. Ladzun stated that he is licensed through the state, so the rules that he needs to abide by would come from the state.
 - Can the township create an ordinance not allowing cameras on township roads. Mongé explained that if the state, county or township wanted to put up a camera in their right-of-way, they would be allowed to.

Other Business:

Resident, Carol Anderson inquired if the township could look at hiring independent contractors and professionals to perform various subgrade analysis and monitoring activities at the Pine Bend Pit and charge the costs for these services back to the pit owner. Mongé stated that the law is clear that additional conditions cannot be added to the conditional use permit after it was approved by the Board.

Adjourn:

Ladzun motioned to adjourn at 8:05 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

1/1/2026 thru 1/31/2026

Checking

Beginning Balance	\$141,247.75
Receipts	\$15,612.73
Disbursements	(\$40,631.39)
Interest	\$357.91
Ending Balance	<u>\$116,587.00</u>

Note: Receipts include \$0 in Stoffel restitution, previous month had two payments.

Money Market

Beginning Balance	\$653.23
Interest	\$1.80
Ending Balance	<u>\$655.03</u>

CD - 12 Month

Beginning Balance	<u>\$436,843.33</u>
Total Funds	<u>\$554,085.36</u>

Additional information can be provided as necessary.

Fund Name: All Funds

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

<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>
01/02/2026	State of Minnesota	140238	Township Ag Preserve/Co Consrv	(01/02/2026) -	N	Local Government Aid	201-33401-	\$ 3,435.68
								\$ 3,435.68
01/08/2026	Deb Carlson	140237	Lot Line Adjustment	(01/08/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 400.00
								\$ 400.00
01/26/2026	DAKOTA COUNTY	140240	2025 DNR PILT	(01/26/2026) -	N	Local Government Aid	201-33401-	\$ 11,777.05
								\$ 11,777.05
01/31/2026	Vermillion State Bank	140241	Interest - Checking	(01/31/2026) -	N	Interest Earning	100-36210-	\$ 357.91
								\$ 357.91
01/31/2026	Vermillion State Bank	140242	Interest - Checking	(01/31/2026) -	N	Interest Earning	100-36210-	\$ 1.80
								\$ 1.80
Total for Selected Receipts								\$ 15,972.44

Fund Name: All Funds

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

<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>
01/08/2026	Payroll Period Ending 12/31/2025	2755	2025 Q4	N	Treasurer	100-41510-103-	\$ 861.60
	Total For Check	2755					\$ 861.60
01/08/2026	Payroll Period Ending 12/31/2025	2756	2025 Q4	N	Council/Town Board	100-41110-103-	\$ 1,528.37
	Total For Check	2756					\$ 1,528.37
01/08/2026	Payroll Period Ending 12/31/2025	2757	2025 Q4	N	Clerk	100-41425-103-	\$ 7,393.92
	Total For Check	2757					\$ 7,393.92
01/08/2026	Payroll Period Ending 12/31/2025	2758	2025 Q4	N	Council/Town Board	100-41110-103-	\$ 481.78
	Total For Check	2758					\$ 481.78
01/08/2026	Payroll Period Ending 12/31/2025	2759	2025 Q4	N	Council/Town Board	100-41110-103-	\$ 1,026.71
	Total For Check	2759					\$ 1,026.71
01/08/2026	PERA	2778	Q4 2025 for Cindy, Jeramy, Jason, Janine & Lyle	N	Council/Town Board	100-41110-121-	\$ 1,541.29
	Total For Check	2778					\$ 1,541.29
01/08/2026	Janine M. McNamara	2779	Q4 Mileage (167 miles x \$.70) and reimbursement for 2 books of stamps	N	Treasurer	100-41510-810-	\$ 148.10
	Total For Check	2779					\$ 148.10
01/08/2026	Jeramy Ladzun	2780	Q4 Mileage (112 x \$.70)	N	Council/Town Board	100-41110-810-	\$ 78.40
	Total For Check	2780					\$ 78.40
01/08/2026	Cynthia Ladzun	2781	Q4 Mileage (323.8 miles x \$.70) plus Reimbursements	N	Clerk	100-41425-810-	\$ 1,643.55
	Total For Check	2781					\$ 1,643.55
01/08/2026	Lyle Fritz	2782	Q4 Mileage (36 miles x \$.70)	N	Council/Town Board	100-41110-810-	\$ 25.20
	Total For Check	2782					\$ 25.20
01/08/2026	Jason Anderson	2783	Q4 Mileage (59 miles x \$.70)	N	Council/Town Board	100-41110-810-	\$ 41.30
	Total For Check	2783					\$ 41.30
01/08/2026	CENTER POINT ENERGY	2784	11/20/25-12/19/25 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 33.17
	Total For Check	2784					\$ 33.17

Fund Name: All Funds

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

<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>
01/08/2026	CAMPBELL KNUTSON	2785	General Legal Work for October 2025	N	City/Town Attorney	100-41610-304-	\$ 5,019.23
	Total For Check	2785					\$ 5,019.23
01/08/2026	Beaver Creek Companies, Inc.	2786	Permits for December 2025	N	Building Inspections Administration	100-42401-310-	\$ 903.66
	Total For Check	2786					\$ 903.66
01/08/2026	VERIZON WIRELESS	2787	VT Cell Phone November 2025	N	Budgeting and Planning	100-41560-321-	\$ 50.24
	Total For Check	2787					\$ 50.24
01/08/2026	PINE BEND PAVING	2788	3/8" Clear Limestone (chips) 12/12/25 & 12/22/25	N	Unpaved Streets	201-43122-224-	\$ 199.80
	Total For Check	2788					\$ 199.80
01/08/2026	RWC TECH SOLUTIONS	2789	December Managed Services Agreement	N	Data Processing	100-41920-309-	\$ 260.00
	Total For Check	2789					\$ 260.00
01/08/2026	WSB & ASSOCIATES, INC	2790	Planning Svcs from 11/1/25-11/30/25 dated 12/29/25	N	Planning and Zoning	100-41910-302-	\$ 5,186.50
	Total For Check	2790					\$ 5,186.50
01/08/2026	OTTE EXCAVATING INC	2791	Road Maintenance-December 2025	N	Paved Streets	201-43121-232-	\$ 6,440.00
		2791			Unpaved Streets	201-43122-231-	\$ 7,250.00
	Total For Check	2791					\$ 13,690.00
01/08/2026	XCEL ENERGY	2792	Electric Svc-December 2025	N	Excel Energy	100-49033-381-	\$ 13.10
	Total For Check	2792					\$ 13.10
01/08/2026	ECM PUBLISHERS	2793	Candidate Filing Dates, Jan 4th to Jan 8th regular meeting date change	N	Publishing Ads	100-49021-325-	\$ 39.60
		2793				100-49021-325-	\$ 29.70
	Total For Check	2793					\$ 69.30
01/08/2026	COLUMN SOFTWARE PBC	2794	Public Notices, Ordinance 25-005, Jan 5 Hearing, Notice of Candidate Filing	N	Publishing Ads	100-49021-325-	\$ 41.86
		2794				100-49021-325-	\$ 67.87
		2794				100-49021-325-	\$ 65.62

Fund Name: All Funds

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

<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>
		2794				100-49021-325-	\$ 33.94
		Total For Check	2794				\$ 209.29
01/08/2026	DAKOTA CTY FINANCIAL SERVICES	2795	Nov 2025 Salt 2.12 ton @ \$107.02/ton	N	Salt & Sand for Township	201-49003-224-	\$ 226.88
		Total For Check	2795				\$ 226.88
Total For Selected Checks							\$ 40,631.39