

Vermillion Township
Regular Meeting Minutes
August 20, 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 6:00 pm and the Pledge of Allegiance was recited.

The Board reviewed the July 9, 2026 meeting minutes and Fritz motioned to accept them as written. Ladzun seconded the motion; all were in favor and the motion carried.

Treasurer Janine McNamara presented three sets of claims to the Board. Ladzun motioned to accept the three 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. Anderson seconded the motion; all were in favor and the motion carried.

Road and Bridge Update - Ladzun stated that the roads are currently very dry and would like to delay the second application of dust control until significant rainfall has incurred. The scheduling of two partial applications of dust control has proven to be very difficult and only one application at full strength is recommended going forward. It was also noted that 220th is getting pounded due to the Highway 50 construction.

Dakota County Environmental Resource Department - Matt Belanger, Groundwater Protection Environmental Specialist attended the meeting to discuss detailed results of the 470+ households that participated in the Private Well Testing that was offered last year. PFAS was also discussed and results on both can be found on the Dakota County website.

Old Business:

- Volkert Subdivision Resolution No. 26-10 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.
- Louis Subdivision Resolution No. 26-11 was presented to the Board for approval. Ladzun motioned to adopt the resolution as presented. Fritz seconded the motion; all were in favor and the motion carried.

- Her - Commercial Horse Stable Conditional Use Permit Resolution No. 26-12 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:

- MN Wetland Conservation Act - Notice of application requesting a wetland boundary for Pine Bend Paving for the Fischer Pit was presented and the Board has no comments.
- Building Inventory/Overlay Map - **Clerk Cynthia Ladzun** presented and explained the inventory and overlay map that was created by WSB to show where buildables remain in the township. The map was completed by WSB using grant funds that the township had applied for through the Community Development Agency last year.

Other Business:

Nate Briones of Northern Naturals attended the meeting to turn in missing documents that the township planner had requested. These documents will be sent to the planner and attorney for further review.

Adjourn:

Ladzun motioned to adjourn at 6:35 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

7/1/2026 thru 7/31/2026

Checking

Beginning Balance	\$64,094.14
Receipts	\$337,929.90
Disbursements	(\$230,080.87)
Transfer from CD	\$0.00
Interest	\$753.78
Ending Balance	<u>\$172,696.95</u>

Note: Receipts include \$699.94 in Stoffel restitution

CD - 12 Month (Maturity Date 7/6/27, Interest Rate 4.00%)

Beginning Balance	\$386,843.33
Interest	<u>\$17,390.39</u>
Ending Balance	<u>\$404,233.72</u>
Total Funds	<u>\$576,930.67</u>

Additional information can be provided as necessary.

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<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>
07/03/2026	DAKOTA COUNTY AP	140279	First Half 2026 Property Tax Distribution	(07/03/2026) -	N	Current Ad Valorem Taxes	201-31010-	\$ 253,253.26
						Current Ad Valorem Taxes	225-31010-	\$ 79,000.00
								\$ 332,253.26
07/06/2026	Brainerd 52 LLC and SE MN Wifi	140283	Brainerd 52 Invoice #1101 and SE MN Wifi Permit	(07/06/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 871.20
								\$ 871.20
07/09/2026	Marthaler Brothers, LLC	140274	Permit	(07/09/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 1,200.00
								\$ 1,200.00
07/18/2026	US Treasury	140282	Stoffel Restitution	(07/18/2026) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	\$ 699.94
								\$ 699.94
07/20/2026	Empire Rentals	140275	Escrow	(07/20/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 1,000.00
								\$ 1,000.00
07/20/2026	Northern Naturals	140276	Permit	(07/20/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 600.00
								\$ 600.00
07/20/2026	State of Minnesota	140280	Township Ag Preserve/Co Consv	(07/20/2026) -	N	Town Aid	100-33460-	\$ 1,305.50
								\$ 1,305.50
07/31/2026	Vermillion State Bank	140281	Interest - Checking	(07/31/2026) -	N	Interest Earning	100-36210-	\$ 753.78
								\$ 753.78
Total for Selected Receipts								\$ 338,683.68

Fund Name: All Funds

Date Range: 07/01/2026 To 07/31/2026

<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>
07/09/2026	Payroll Period Ending 06/30/2026	2885	2026 Q2	N	Treasurer	100-41510-103-	\$ 1,624.77
	Total For Check	2885					\$ 1,624.77
07/09/2026	Payroll Period Ending 06/30/2026	2886	2026 Q2	N	Council/Town Board	100-41110-103-	\$ 1,046.32
	Total For Check	2886					\$ 1,046.32
07/09/2026	Payroll Period Ending 06/30/2026	2887	2026 Q2	N	Clerk	100-41425-103-	\$ 5,992.44
	Total For Check	2887					\$ 5,992.44
07/09/2026	Payroll Period Ending 06/30/2026	2888	2026 Q2	N	Council/Town Board	100-41110-103-	\$ 651.77
	Total For Check	2888					\$ 651.77
07/09/2026	Payroll Period Ending 06/30/2026	2889	2026 Q2	N	Council/Town Board	100-41110-103-	\$ 372.44
	Total For Check	2889					\$ 372.44
07/09/2026	OTTE EXCAVATING INC	2890	Road Maintenance-May 2026-Emery & 205th	N	Unpaved Streets	201-43122-230-	\$ 630.00
	Total For Check	2890					\$ 630.00
07/09/2026	Lyle Fritz	2891	Q2 Mileage (42 miles x \$.725)	N	Council/Town Board	100-41110-810-	\$ 30.45
	Total For Check	2891					\$ 30.45
07/09/2026	Jeramy Ladzun	2892	Q2 Mileage (301 x \$.725)	N	Council/Town Board	100-41110-810-	\$ 218.23
	Total For Check	2892					\$ 218.23
07/09/2026	Cynthia Ladzun	2893	Q2 Mileage (139.6 miles x \$.725) plus Reimbursements	N	Clerk	100-41425-810-	\$ 1,694.43
	Total For Check	2893					\$ 1,694.43
07/09/2026	Janine M. McNamara	2894	Q2 Mileage (190.4 miles x \$.725), 2 books of stamps	N	Treasurer	100-41510-810-	\$ 200.44
	Total For Check	2894					\$ 200.44
07/09/2026	Jason Anderson	2895	Q2 Mileage (30 miles x \$.725)	N	Council/Town Board	100-41110-810-	\$ 21.75
	Total For Check	2895					\$ 21.75
07/09/2026	HRFA	2896	***VOID\$79221.57***1st Payment 2026 Fire Protection	Y	HRFA	225-42205-317-	\$ -
	Total For Check	2896					\$ -

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<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>
07/09/2026	VERIZON WIRELESS	2897	VT Cell Phone May 2026	N	Budgeting and Planning	100-41560-321-	\$ 50.22
	Total For Check	2897					\$ 50.22
07/09/2026	CAMPBELL KNUTSON	2898	General Legal Work for May 2026	N	City/Town Attorney	100-41610-304-	\$ 4,201.39
	Total For Check	2898					\$ 4,201.39
07/09/2026	CENTER POINT ENERGY	2899	5/20/26-6/22/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 29.52
	Total For Check	2899					\$ 29.52
07/09/2026	XCEL ENERGY	2900	Electric Svc- June 2026	N	Excel Energy	100-49033-381-	\$ 11.41
	Total For Check	2900					\$ 11.41
07/09/2026	Larry Ring	2901	Apply Dust Control with Envirotech, 17 Hrs x \$15 + 40 Miles x .725	N	Unpaved Streets	201-43122-224-	\$ 284.00
	Total For Check	2901					\$ 284.00
07/09/2026	Pine Bend Paving	2902	3/4" Minus Limestone 6/5 & 6/5	N	Unpaved Streets	201-43122-224-	\$ 28,918.13
	Total For Check	2902					\$ 28,918.13
07/09/2026	ANDERSON ROCK AND LIME, INC.	2903	Haul Class 5, 4/29-6/5	N	Unpaved Streets	201-43122-311-	\$ 11,606.60
		2903				201-43122-311-	\$ 27,817.88
	Total For Check	2903					\$ 39,424.48
07/09/2026	ENVIRO TECH	2904	June Dust Control for Roads	N	Unpaved Streets	201-43122-224-	\$ 4,271.20
	Total For Check	2904					\$ 4,271.20
07/09/2026	WSB & ASSOCIATES, INC	2905	Planning Svcs from 5/1/26-5/31/26 dated 5/26/26	N	Planning and Zoning	100-41910-302-	\$ 3,387.75
	Total For Check	2905					\$ 3,387.75
07/09/2026	COLUMN SOFTWARE PBC	2906	Public Notices: 6/18/26, 6/25/26 & 7/2/26	N	Publishing Ads	100-49021-325-	\$ 32.80
		2906				100-49021-325-	\$ 24.88
		2906				100-49021-325-	\$ 87.67
	Total For Check	2906					\$ 145.35
07/09/2026	RWC TECH SOLUTIONS	2907	June Managed Services Agreement	N	Data Processing	100-41920-309-	\$ 260.00
	Total For Check	2907					\$ 260.00

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07/09/2026	Countryside Excavating LLC	2908	June Road Maintenance	N	Unpaved Streets	201-43122-230-	\$ 4,970.00
		2908				201-43122-235-	\$ 800.00
		2908				201-43122-236-	\$ 320.00
		2908				201-43122-237-	\$ 150.00
		2908				201-43122-238-	\$ 5,980.00
		Total For Check	2908				\$ 12,220.00
07/09/2026	Beaver Creek Companies, Inc.	2909	Permits for June 2026	N	Building Inspections Administration	100-42401-310-	\$ 41,813.37
		Total For Check	2909				\$ 41,813.37
07/20/2026	MN.ASSOC. OF TOWNSHIPS INS. TRUST	2910	CLC from 7/1/26-6/30/27	N	Vermillion Township Insurance	100-41970-162-	\$ 1,742.00
		Total For Check	2910				\$ 1,742.00
07/20/2026	HRFA	2911*	1st Payment 2026 Fire Protection	N	HRFA	225-42205-317-	\$ 79,221.57
		Total For Check	2911				\$ 79,221.57
Total For Selected Checks							\$ 228,463.43