

Vermillion Township
Regular Meeting Minutes
March 5, 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 February 12, 2026 meeting minutes and Ladzun motioned to accept them as written. Fritz seconded the motion; all were in favor and the motion carried.

The Board reviewed the February 17, 2026 Board of Audit 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. Fritz 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 explained that light blading was completed where there were as a lot of potholes. It was noted that an agreement to split the costs of the unauthorized snow blowing occurred.

Deput Visit - It was noted that a new podcast is now available on YouTube. It was also noted that the public can download the Dakota County App as a new way to receive various county notifications. Curfews, speed trailers, and the temporary stoplights off 52 and 160th and a shelter in place in Hastings was also discussed.

Permits:

Agricultural Shed - Ladzun motioned to approve the permit application from Rick Gerster as presented. Fritz seconded the motion; all were in favor and the motion carried.

Old Business:

- Election will be from 10:00 am - 8:00 pm on March 10, 2026, at the USW 662 Union Hall and the Annual Meeting will start at approximately 8:15 pm.
- Board of Canvass Meeting will be at 6:00 pm on March 11, 2026, at the Vermillion Town Hall.

New Business:

- Empire Rentals - A new septic was installed five years ago, and they were required to pay someone to monitor water coming out of ground and the amount of water going into septic system. That monitoring did not happen, and someone disabled the alarm and now recently it was noted that they have breached ground with sewage. A signed contract from Empire Rentals is now in place and requires pumping every day until it can be fully tested, repaired, or replaced. Dakota County has also been involved with this process.
- Schedule Road & Bridge Tour - The Board would like to table this discussion for the April meeting.

Other Business:

Further discussion on the roads was had. It was noted that sealing all the roads in the township would cost between somewhere between \$225k and \$250k.

Resident, Craig Ohern was in attendance and Ladzun stated that he will watch the weather and reach out to Ohern to set up an onsite visit when the weather allows.

Resident, Deb Donahoe inquired where the grading was recently done. Ladzun explained that only the bare minimum to fill the larger potholes were completed with the recent grading.

Adjourn:

Ladzun motioned to adjourn at 7:25 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

2/1/2026 thru 2/28/2026

Checking

Beginning Balance	\$116,587.00
Receipts	\$49,690.73
Disbursements	(\$15,180.40)
Interest	\$334.51
Ending Balance	<u>\$151,431.84</u>

Note: Receipts include \$699.94 in Stoffel restitution.

Money Market

Beginning Balance	\$655.03
Interest	\$1.63
Ending Balance	<u>\$656.66</u>

CD - 12 Month

Beginning Balance	<u>\$436,843.33</u>
Total Funds	<u>\$588,931.83</u>

Additional information can be provided as necessary.

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
02/09/2026	US Treasury	140243	Stoffel Restitution	(02/09/2026) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	\$ 699.94
								\$ 699.94
02/09/2026	Beaver Creek Companies	140244	Permits on Inv #VT-25-111 dated 12/26/25	(02/09/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 3,228.78
								\$ 3,228.78
02/09/2026	Jeremy Ladzun	167389	Affidavit Fee for March Elections	(02/09/2026) -	N	Filing Fees for Township Office	100-34111-	\$ 2.00
								\$ 2.00
02/09/2026	Tammy Brockman	167390	Affidavit Fee for March Elections	(02/09/2026) -	N	Filing Fees for Township Office	100-34111-	\$ 2.00
								\$ 2.00
02/09/2026	Cynthia Ladzun	167391	Affidavit Fee for March Elections	(02/09/2026) -	N	Filing Fees for Township Office	100-34111-	\$ 2.00
								\$ 2.00
02/11/2026	Dakota Aggregates	140245	Permit	(02/11/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 15,000.00
								\$ 15,000.00
02/18/2026	DAKOTA COUNTY	140246	2025 Annual Road Allotment	(02/18/2026) -	N	Local Government Aid	201-33401-	\$ 30,756.01
								\$ 30,756.01
02/28/2026	Vermillion State Bank	140247	Interest - Checking	(02/28/2026) -	N	Interest Earning	100-36210-	\$ 334.51
								\$ 334.51
02/28/2026	Vermillion State Bank	140248	Interest - Money Market	(02/28/2026) -	N	Interest Earning	100-36210-	\$ 1.63
								\$ 1.63
Total for Selected Receipts								\$ 50,026.87

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
02/12/2026	XCEL ENERGY	2796	Electric Svc-January 2025	N	Excel Energy	100-49033-381-	\$ 13.22
	Total For Check	2796					\$ 13.22
02/12/2026	WSB & ASSOCIATES, INC	2797	Planning Svcs from 12/1/25-12/31/25 dated 1/24/26	N	Planning and Zoning	100-41910-302-	\$ 3,556.00
	Total For Check	2797					\$ 3,556.00
02/12/2026	VERIZON WIRELESS	2798	VT Cell Phone December 2025	N	Budgeting and Planning	100-41560-321-	\$ 50.07
	Total For Check	2798					\$ 50.07
02/12/2026	RWC TECH SOLUTIONS	2799	January Managed Services Agreement	N	Data Processing	100-41920-309-	\$ 260.00
	Total For Check	2799					\$ 260.00
02/12/2026	PINE BEND PAVING	2800	3/4" Minus Limestone 1/6/26 & 1/9/26	N	Unpaved Streets	201-43122-224-	\$ 214.50
		2800				201-43122-224-	\$ 214.50
	Total For Check	2800					\$ 429.00
02/12/2026	OTTE EXCAVATING INC	2801	Road Maintenance-January 2026	N	Paved Streets	201-43121-232-	\$ 7,210.00
		2801			Unpaved Streets	201-43122-231-	\$ 4,060.00
	Total For Check	2801					\$ 11,270.00
02/12/2026	MN DEPARTMENT OF LABOR & INDUSTRY	2802	Qrtly Building Permit Surcharge Report September & December 2025	N	Building Inspections Administration	100-42401-318-	\$ 249.39
		2802				100-42401-318-	\$ 52.55
	Total For Check	2802					\$ 301.94
02/12/2026	MN.ASSOC. OF TOWNSHIPS INS. TRUST	2803	Deductible Claim 26EO054	N	Vermillion Township Insurance	100-41970-162-	\$ 2,500.00
	Total For Check	2803					\$ 2,500.00
02/12/2026	COLUMN SOFTWARE PBC	2805	Public Notices, Ordinnce 25-005, Jan 5 Hearing, Notice of Candidate Filing	N	Publishing Ads	100-49021-325-	\$ 29.98
		2805				100-49021-325-	\$ 28.84

Fund Name: All Funds

Date Range: 02/01/2026 To 02/28/2026

<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>
		Total For Check	2805				\$ 58.82
02/12/2026	ECM PUBLISHERS	2806	Ord #25-005, Jan 5 PH Fee Sched, Feb 5 to Feb 12, Ord #26-001	N	Publishing Ads	100-49021-325-	\$ 89.10
		2806				100-49021-325-	\$ 54.45
		2806				100-49021-325-	\$ 29.70
		2806				100-49021-325-	\$ 29.70
		Total For Check	2806				\$ 202.95
02/12/2026	DAKOTA CTY FINANCIAL SERVICES	2807	2025 Election Equipment Costs	N	Election Equipment Maintenance	100-41960-307-	\$ 193.00
		Total For Check	2807				\$ 193.00
02/12/2026	DAKOTA COUNTY P T & R	2808	Truth in Taxation cost for 2026	N	Truth in Taxation Dakota County	100-41950-314-	\$ 178.60
		Total For Check	2808				\$ 178.60
02/12/2026	DAKOTA CTY FINANCIAL SERVICES	2809	Dec 2025 Salt	N	Salt & Sand for Township	201-49003-224-	\$ 355.33
		Total For Check	2809				\$ 355.33
02/12/2026	CENTER POINT ENERGY	2810	12/19/25-1/22/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 35.12
		Total For Check	2810				\$ 35.12
02/12/2026	CAMPBELL KNUTSON	2811	General Legal Work for December 2025	N	City/Town Attorney	100-41610-304-	\$ 3,624.49
		Total For Check	2811				\$ 3,624.49
02/12/2026	Beaver Creek Companies, Inc.	2812	Permits for January 2026	N	Building Inspections Administration	100-42401-310-	\$ 3,068.07
		Total For Check	2812				\$ 3,068.07
02/12/2026	U S TREASURY	EFT 2.12.26	941 Q4 2025 Tax Return	N	Accounting	100-41530-301-	\$ 353.79
		Total For Check	EFT 2.12.26				\$ 353.79
Total For Selected Checks							\$ 26,450.40