

Vermillion Township
Regular Meeting Minutes
June 4, 2026

Attendance:

Chairman Jeramy Ladzun
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 May 7, 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 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 report as presented. Fritz seconded the motion; all were in favor and the motion carried. **Treasurer Janine McNamara** proposes that the Board approve a \$50k transfer from the CD to the checking account. It was noted that most of the lifts of aggregate and dust control were completed earlier this year than normal and the first half of the property taxes will not hit the checking account until the first week of July. Ladzun motioned to approve the \$50k transfer. Fritz seconded the motion; all were in favor and the motion carried.

Road and Bridge Update - Ladzun noted that blade work has been taking place on Emery Avenue and once complete the dust control will be placed.

Permits:

Beissel Agricultural Buildings (Hog Barn and Compost Facility) - Ladzun would like the township's legal counsel to review and determine if both buildings qualify as exempt from the state's building code requirements.

Saueressig - Applications for rezoning and a comprehensive plan amendment along with an interim use application to conduct cannabis retail operations was presented to the Board for review. The applications do not appear to be complete at this time, however the Board and the applicant would like them to be sent to the planner for review.

Louis Subdivision - An application for a subdivision was presented to the Board. The applicant will work with Ladzun and their surveyor on obtaining the correct before and after property descriptions that are required. Once those are sent to the clerk, the application can then be sent to the planner for further review.

Old Business:

- Groth/Tanem Minor Subdivision Resolution No. 26-07 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.
- Rehtzigel/Bester Minor Subdivision Resolution No. 26-08 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.
- Reschedule monthly meetings - **Clerk Cynthia Ladzun** stated that the July 2nd monthly meeting should be changed to the following Thursday to allow the treasurer time to complete quarterly items in addition to regular monthly items. **Clerk Cynthia Ladzun** also stated the USW 662 Union Hall would be available for the township to hold their monthly meetings on the third Thursday of the month. The Board also discussed changing the start time to 6:00 pm in lieu of 7:00 pm. Ladzun motioned to change the July 2nd meeting to July 9th at 7:00 pm at that meeting will take place at the Town Hall and the regular monthly meeting after that will be changed to the third Thursday of the month at the USW 662 Union Hall at 6:00 pm starting on August 20th. Fritz seconded the motion; all were in favor and the motion.

New Business:

- Dakota County Joint Powers Agreement (JPA) for Conduct of Post Election Review was presented to the Board. Ladzun motioned to approve the JPA as presented. Fritz seconded the motion; all were in favor and the motion carried.
- 19731 Coates Blvd Update - Ladzun stated that an onsite visit with all supervisors and the building inspector happened last month. It was noted that a clear path was made so fire trucks could get through if need be and a few more vehicles have been removed from the property.
- Meetings Attended by Board Members
 - Fritz attended the Hastings Rural Fire Association Meeting and stated fire protection in the township is billed by using a percentage of property value and as property values continue to increase the township must pay higher costs for fire protection.

Other Business:

Resident, Nick Hince inquired if the township found a property. Ladzun stated that no property has been discussed at this time but wants to make sure it stays on the radar for the township.

Property owner, Robert Marthaler inquired what it would take to have his property near 170th and Hwy 52 rezoned from agricultural into commercial. **Clerk Cynthia Ladzun** will provide an application for the property owner to complete.

Ladzun stated that Empire Rentals is using their septic system.

Adjourn:

Ladzun motioned to adjourn at 7:55 pm. Fritz seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

5/1/2026 thru 5/31/2026

Checking

Beginning Balance	\$113,110.76
Receipts	\$11,277.82
Disbursements	(\$70,266.76)
Interest	\$221.83
Ending Balance	<u>\$54,343.65</u>

Note: Receipts include \$0 in Stoffel restitution

CD - 12 Month

Beginning Balance	<u>\$436,843.33</u>
Total Funds	<u>\$491,186.98</u>

Additional information can be provided as necessary.

Fund Name: All Funds
Date Range: 05/01/2026 To 05/31/2026

<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>
05/05/2026	DAKOTA COUNTY	140264	2025 Gravel Tax	(05/05/2026) -	N	Gravel Tax	201-31701-	\$ 7,728.54 \$ 7,728.54
05/07/2026	Elizabeth J Volkert Trust	140256	Application-Land	(05/07/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 750.00 \$ 750.00
05/07/2026	Edward Volkert Family Trust	140260	Application-Land	(05/07/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 750.00 \$ 750.00
05/07/2026	David Her	140261	Application	(05/07/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 600.00 \$ 600.00
05/08/2026	DAKOTA COUNTY	140265	Conservation Tax	(05/08/2026) -	N	Gravel Tax	201-31701-	\$ 1,449.28 \$ 1,449.28
05/31/2026	Vermillion State Bank	140266	Interest - Checking	(05/31/2026) -	N	Interest Earning	100-36210-	\$ 221.83 \$ 221.83
Total for Selected Receipts								\$ 11,499.65

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
05/04/2026	STATE OF MINNESOTA	ACH-PFL600716:	Q1 Paid Leave	N	Payroll	100-49015-136-	\$ 24.45
		ACH-PFL600716:				100-49015-174-	\$ 48.89
	Total For Check	ACH-PFL600716					\$ 73.34
05/07/2026	PINE BEND PAVING	2857	3/4" Minus Limestone 4/10, 4/20, 4/30	N	Unpaved Streets	201-43122-224-	\$ 220.50
		2857				201-43122-224-	\$ 560.00
		2857				201-43122-224-	\$ 20,776.83
		2857				201-43122-224-	\$ 17,965.16
	Total For Check	2857					\$ 39,522.49
05/07/2026	COLUMN SOFTWARE PBC	2858	4/23/26 & 4/30/26 Public Notices	N	Publishing Ads	100-49021-325-	\$ 69.56
	Total For Check	2858					\$ 69.56
05/07/2026	EARL F ANDERSON	2859	6-Signs, channel posts & flags	N	Earl F. Anderson VT Sign Replacement	201-42602-224-	\$ 598.30
	Total For Check	2859					\$ 598.30
05/07/2026	XCEL ENERGY	2860	Electric Svc- April 2026	N	Excel Energy	100-49033-381-	\$ 11.99
	Total For Check	2860					\$ 11.99
05/07/2026	WSB & ASSOCIATES, INC	2861	Planning Svcs from 3/1/26-3/31/26 dated 4/23/26	N	Planning and Zoning	100-41910-302-	\$ 2,075.75
	Total For Check	2861					\$ 2,075.75
05/07/2026	VERIZON WIRELESS	2862	VT Cell Phone March 2026	N	Budgeting and Planning	100-41560-321-	\$ 50.39
	Total For Check	2862					\$ 50.39
05/07/2026	RWC TECH SOLUTIONS	2863	Apr Managed Services	N	Data Processing	100-41920-309-	\$ 260.00
		2863	Agreement, On-Site IT Services			100-41920-309-	\$ 156.40
	Total For Check	2863					\$ 416.40
05/07/2026	OTTE EXCAVATING INC	2864	Road Maintenance-April 2026 and adjusted remainder of January per Brice and Jeramy	N	Unpaved Streets	201-43122-230-	\$ 10,010.00
		2864				201-43122-233-	\$ 2,170.00
		2864				201-43122-311-	\$ 224.76
	Total For Check	2864					\$ 12,404.76

Fund Name: All Funds

Date Range: 05/01/2026 To 05/31/2026

<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>
05/07/2026	CENTER POINT ENERGY	2865	3/23/26-4/21/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 27.27
	Total For Check	2865					\$ 27.27
05/07/2026	CAMPBELL KNUTSON	2866	General Legal Work for March 2026	N	City/Town Attorney	100-41610-304-	\$ 515.20
	Total For Check	2866					\$ 515.20
05/07/2026	Beaver Creek Companies, Inc.	2867	Permits for April 2026	N	Building Inspections Administration	100-42401-310-	\$ 7,431.31
	Total For Check	2867					\$ 7,431.31
05/07/2026	Mike Brockman	2868	Moderator for Annual Meeting - 2 hours	N	Annual Meeting Moderator	100-41904-103-	\$ 40.00
	Total For Check	2868					\$ 40.00
05/07/2026	Countryside Excavating LLC	2869	April Grader, Loader & General Labor on Fischer & Hogan	N	Unpaved Streets	100-43122-230-	\$ 4,480.00
		2869				100-43122-234-	\$ 1,350.00
		2869				100-43122-235-	\$ 200.00
	Total For Check	2869					\$ 6,030.00
Total For Selected Checks							\$ 69,266.76