

Vermillion Township
Regular Meeting Minutes
July 9, 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 June 4, 2026 meeting minutes and Fritz motioned to accept them as written. Ladzun seconded the motion; all were in favor and the motion carried.

The Board reviewed the June 25, 2026 special Beissel 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 and noted that two restitution payments were received. Ladzun 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 stated that the roads look good for now and the Hogan Avenue bridge will be repaired next week.

Permits:

Northern Naturals (5085 170th Street) - **Clerk Cynthia Ladzun** explained that the business owner turned in an application that appears to be for a text amendment to change the township's current cannabis ordinance and an application for an interim use permit for the operation of the cannabis business. The Board requested that the township's legal counsel review the applications.

Open Public Hearing

For: Horse Stable Commercial Business - 8069 180th Street East

Clerk Cynthia Ladzun read the public notice and noted that no comments were made prior. Mary Her, township resident, gave a detailed presentation regarding the desire to operate a commercial horse stable business within the township.

Items of discussion during the hearing:

- They currently have 1 horse of their own and hope to board between 10 -12 horses.
- Previous owner was boarding horses prior to the township ordinance regarding commercial

horse stable was put in place. Since the property has changed hands, the new property owners must come into compliance with the township's commercial horse stable ordinance.

- Weight for the road is 80,000 lbs and the speed limit on 180th is 55 miles per hour.

Close Public Hearing

Old Business:

- Her - Greenhouse Resolution No. 26-09 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.

New Business:

- Dakota County Joint Powers Agreement (JPA) with Sheriff's Office - **Clerk Cynthia Ladzun** explained that current JPA is set to expire at the end of this year and the county has reached out to see if the township is interested in entering into a new JPA. The Board requested the clerk reach out to the county to let them know that the township would like to move forward with a new JPA.
- Dakota County Memorandum - The county has noted that Goodwin Avenue bridge is scheduled for reconstruction this year. Ladzun will reach out to the county regarding any road closures and dust control that may be needed.
- CD Renewal - The current CD matured on July 6th, and the Board would like to roll it into a new twelve-month CD.
- Election Judge List - **Clerk, Cynthia Ladzun** presented the Board with a list of election judges for the August primary election. Ladzun motioned to approve the election judge list as presented. Fritz seconded the motion; all were in favor and the motion carried.

Other Business:

Reminder - The regular township meetings have been rescheduled to the third Thursday of the month at 6:00 pm and will continue to be held at the USW 662 Union Hall.

Resident, Kim Abel inquired how many cannabis businesses are in the township. Ladzun stated that there are none at this time and it was explained that hemp products are not considered cannabis.

Marthaler - An application to change agricultural property at 170th Street & Clayton Avenue to be rezoned into commercial was presented to the Board for review. The Board would like it to be sent to the planner for further review.

Adjourn:

Ladzun motioned to adjourn at 7:40 pm. Fritz seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

6/1/2026 thru 6/30/2026

Checking

Beginning Balance	\$54,343.65
Receipts	\$55,456.64
Disbursements	(\$95,837.99)
Transfer from CD	\$50,000.00
Interest	\$131.84
Ending Balance	<u>\$64,094.14</u>

Note: Receipts include \$1,399.88 in Stoffel restitution

CD - 12 Month (Maturity Date 7/6/26, Interest Rate 4.02%)

Beginning Balance	\$436,843.33
Transfer to Checking	(\$50,000.00)
Ending Balance	<u>\$386,843.33</u>
Total Funds	<u>\$450,937.47</u>

Additional information can be provided as necessary.

Fund Name: All Funds
Date Range: 06/01/2026 To 06/30/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
06/01/2026	Beaver Creek Companies	140263	Permits on Inv #VT-26-105 dated 5/29/26	(06/01/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 2,871.92
								\$ 2,871.92
06/01/2026	US Treasury	140267	Stoffel Restitution	(06/01/2026) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	\$ 1,399.88
								\$ 1,399.88
06/01/2026	Vermillion State Bank	140272	Interest - Checking	(06/30/2026) -	N	Interest Earning	100-36210-	\$ 131.84
								\$ 131.84
06/05/2026	Steven Beissel	140267A	Ag Permit	(06/05/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 280.00
								\$ 280.00
06/05/2026	Kuribl, LLC	140268	Zoning and Comp Plan Amendment	(06/05/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 1,200.00
								\$ 1,200.00
06/05/2026	BJL Farms Inc	140269	Permit (\$100) Escros (\$200)	(06/05/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 300.00
								\$ 300.00
06/05/2026	Empire Rentals	140270	Escrow-Permit Septic Payment	(06/05/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 500.00
								\$ 500.00
06/05/2026	CD	IAW4	Deposit from CD	(06/05/2026)-	N	Sale of Investment	100-39990-	\$ 50,000.00
								\$ 50,000.00
06/30/2026	Beaver Creek Companies	140271	Permits on Inv #VT-26-106 dated 6/29/26	(06/30/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 48,904.84
								\$ 48,904.84
Total for Selected Receipts								\$ 105,588.48

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/04/2026	Countryside Excavating LLC	2870	May Road Maintenance	N	Unpaved Streets	201-43122-230-	\$ 6,300.00
		2870				201-43122-234-	\$ 600.00
		2870				201-43122-235-	\$ 1,275.00
		2870				201-43122-236-	\$ 760.00
		2870				201-43122-237-	\$ 150.00
	Total For Check	2870					\$ 9,085.00
06/04/2026	Pine Bend Paving	2871	Quad Truck Delivery & 3/4" Minus Limestone	N	Unpaved Streets	201-43122-224-	\$ 31,415.48
	Total For Check	2871					\$ 31,415.48
06/04/2026	ENVIRO TECH	2872	May Duct Control for Roads	N	Unpaved Streets	201-43122-224-	\$ 6,388.56
		2872				201-43122-224-	\$ 6,367.28
		2872				201-43122-224-	\$ 6,387.04
		2872				201-43122-224-	\$ 6,415.92
		2872				201-43122-224-	\$ 6,431.12
		2872				201-43122-224-	\$ 6,429.60
		2872				201-43122-224-	\$ 6,367.28
	Total For Check	2872					\$ 44,786.80
06/04/2026	VERIZON WIRELESS	2873	VT Cell Phone April 2026	N	Budgeting and Planning	100-41560-321-	\$ 50.38
	Total For Check	2873					\$ 50.38
06/04/2026	XCEL ENERGY	2874	Electric Svc- May 2026	N	Excel Energy	100-49033-381-	\$ 11.29
	Total For Check	2874					\$ 11.29
06/04/2026	LEWIS, KISCH & ASSOCIATES	2875	Q1 2026 Payroll Tax Returns	N	Accounting	100-41530-301-	\$ 350.00
	Total For Check	2875					\$ 350.00
06/04/2026	HIGHLAND SANITATION	2876	Twin Mattress/Box Spring	N	Waste (Refuse) Disposal	100-43240-384-	\$ 93.60
	Total For Check	2876					\$ 93.60
06/04/2026	RWC TECH SOLUTIONS	2877	May Managed Services Agreement	N	Data Processing	100-41920-309-	\$ 260.00
	Total For Check	2877					\$ 260.00
06/04/2026	WSB & ASSOCIATES, INC	2878	Planning Svcs from 4/1/26-4/30/26 dated 5/26/26	N	Planning and Zoning	100-41910-302-	\$ 5,007.75
	Total For Check	2878					\$ 5,007.75

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/04/2026	Beaver Creek Companies, Inc.	2879	Permits for May 2026	N	Building Inspections Administration	100-42401-310-	\$ 2,586.65
	Total For Check	2879					\$ 2,586.65
06/04/2026	SAFETY SIGNS, LLC	2880	Traffic Control Minimum	N	Unpaved Streets	100-43122-226-	\$ 150.00
	Total For Check	2880					\$ 150.00
06/04/2026	M-R SIGN CO.INC.	2881	Two Signs	N	M. R. Sign Co, Inc.	100-42603-226-	\$ 83.41
	Total For Check	2881					\$ 83.41
06/04/2026	MN DEPARTMENT OF LABOR & INDUSTRY	2882	Q1 2026 Building Permit Surcharge Report	N	Building Inspections Administration	100-42401-318-	\$ 30.46
	Total For Check	2882					\$ 30.46
06/04/2026	CAMPBELL KNUTSON	2883	General Legal Work for April 2026	N	City/Town Attorney	100-41610-304-	\$ 1,897.50
	Total For Check	2883					\$ 1,897.50
06/04/2026	CENTER POINT ENERGY	2884	4/21/26-5/20/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 29.67
	Total For Check	2884					\$ 29.67
Total For Selected Checks							\$ 95,837.99