

Vermillion Township
Regular Meeting Minutes
May 7, 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 April 9, 2026 Regular meeting minutes and Anderson motioned to accept them as written. Fritz seconded the motion; all were in favor and the motion carried.

The Board reviewed the April 18, 2026 Spring Road Tour meeting minutes and Anderson motioned to accept them as written. Fritz seconded the motion; all were in favor and the motion carried.

The Board reviewed the May 6, 2026 Special Dakota Aggregates meeting minutes and Fritz motioned to accept them as written. Anderson seconded the motion; all were in favor and the motion carried.

Treasurer Janine McNamara presented the claims to the Board. Anderson 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 it was noted that a restitution payment was received. It was also noted that the money market account was closed. Anderson 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 noted that the lifts for Fischer, Hogan and 170th that were scheduled for this year have started and the torn-up road at 180th & Hogan is also being repaired. Emery has been closed to thru traffic to work on repairs that are needed. A culvert off Hogan is scheduled for a clean out and dust control is scheduled for the following week.

Deputy Visit - The new stop arm violation now states that when red flashing lights appear on a school bus, you must stop at least 20 feet away from the bus. Repeated damage to the intersection at Hogan and 180th and the option of installing a camera was brought up. Loose dogs were discussed and this could be enforced through the township's nuisance ordinance. Bridge jumping was also discussed. Mike Slavik, Dakota County Commissioner, noted that the township would need to create an ordinance prohibiting bridge jumping which could become costly. A less expensive alternative would be to request the presence of a deputy near the area if/when the issue arises.

Permits:

Her - A property owner is looking to apply for a conditional use permit to run a commercial horse stable on their property. A detailed information packet was presented to the Board for review. The

Board has no concerns at this time and requested it be sent to the planner for further processing. The Public Hearing will be scheduled at a later point in time after the planner reviews and has no further questions.

Volkert Subdivisions for the East Farm, West Farm, Lot A, Lot B, and Lot C - Applications for the five subdivisions were submitted to the Board that would create one additional buildable lot and split the remaining farmland amongst the trustees. The Board has no concerns at this time and would like the applications to be sent to the planner for further processing.

HAFA Agricultural Building - Due to the complexity of this agricultural application, the Board would like the township's legal counsel to review and determine if the building qualifies as exempt from the state's building code requirements.

Open Public Hearing

For: Greenhouses 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 relocate three existing greenhouses from a previous property to the new location within the township to allow their immediate family to grow starter plants that would then be sold at the farmers market.

Items of discussion during the hearing:

- Growing plants on farmland is a great idea.
- Buildings are near the flood plain.

Close Public Hearing

Old Business:

- Empire Rentals - Mike Wells as the Property Manager and Montana Sense as the Service Provider, attended the meeting to discuss the ongoing issues regarding the septic system. It was noted that the township's legal counsel sent a letter to Mike Wells at Empire Rentals on May 4th outlining the items that were discussed during the April 15th onsite visit with Mark Ceminsky, Mike Wells, and Montana Sense. A two-year operating permit, as well as an escrow agreement will be required before daily pumping can cease and the septic system can go back online. In addition, Mike Wells has agreed to pay the township back at a rate of \$500 a month for the costs that the township has incurred to address this issue thus far. Once the incurred costs have been paid in full, Empire Rentals will then need to provide the township with an escrow for any future issues that may arise.
- Groth Subdivision - The resolution was not ready, so this will be brought back to the Board at next month's meeting.
- Rechtzigel Subdivision - The resolution was not ready, so this will be brought back to the Board at next month's meeting.
- Resident, Craig Ohern was in attendance to discuss his property at 19731 Coates Blvd. Anderson will work with Mark Ceminsky to schedule an onsite visit.

New Business:

- Annual Resolution - Ladzun motioned to adopt the 2026 Annual Resolution. Fritz seconded the motion; all were in favor and the motion carried.
- MN Wetland Conservation Act - Notice of application requesting a wetland boundary for Dakota Aggregates for the Sobiech Pit was presented and the Board has no comments.
- Reschedule meetings - The Board would like the clerk to reach out to the USW 662 Union Hall and see if the township could hold the monthly meetings on the third Thursday of the month. This would allow the treasurer ample time to prepare the monthly documents needed for the meeting and to keep a consistent monthly meeting schedule.
- Mike Slavik, Dakota County Commissioner attended the meeting to discuss various activities happening around the county. The items discussed included; increased fire protection costs for townships, the county's septic ordinance that is currently under review, the bridge off Goodwin that does not have a solid construction timeline, and the temporary stop lights that were installed at County Road 46 and Highway 52.

Other Business:

Resident, Trish Sydow inquired about big dogs running loose on her property. Ladzun explained that the township has a Joint Powers Agreement with the Dakota County Sheriff's Department to enforce the townships ordinances regarding nuisances and dogs and cats at large.

Janssen Hang, Executive Director of the Hmong American Farmers Association inquired why the planner has to review his exempt agricultural building application. Mongé stated that the planner should review to make sure it qualifies with the state statutes, but it could be pre-approved contingent upon final approval by the planner. Ladzun motioned to approve the exempt agriculture building application contingent upon final approval of qualification from the planner. Anderson seconded the motion; all were in favor and the motion carried.

Resident, Jeremy Saueressig attended the meeting to discuss the rezoning of his hemp processing facility. The clerk will work with the resident directly on what is needed for the application process.

Adjourn:

Ladzun motioned to adjourn at 8:20 pm. Anderson seconded the motion; all were in favor and the motion carried.

Cynthia Ladzun
Vermillion Township Clerk

4/1/2026 thru 4/30/2026

Checking

Beginning Balance	\$129,597.24
Receipts	\$11,037.22
Transfer from Money Market	\$658.99
Disbursements	(\$28,493.09)
Interest	\$310.40
Ending Balance	<u>\$113,110.76</u>

Note: Receipts include \$699.94 in Stoffel restitution.

Money Market

Beginning Balance	\$658.47
Interest	\$0.52
Transfer to Checking	(\$658.99)
Ending Balance	<u>\$0.00</u>

CD - 12 Month

Beginning Balance	<u>\$436,843.33</u>
Total Funds	<u>\$549,954.09</u>

Additional information can be provided as necessary.

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/06/2026	Beaver Creek Companies	140251	Permits on Inv #VT-26-103 dated 3/28/26	(04/06/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 609.81
								\$ 609.81
04/06/2026	US Treasury	140252	Stoffel Restitution	(04/06/2026) -	N	US Treasury vs Maryann Helen Stoffel	100-35105-	\$ 699.94
								\$ 699.94
04/10/2026	Duane & Barbara Groth	140257	Application	(04/10/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 200.00
								\$ 200.00
04/10/2026	David Her	140258	Planning Requests	(04/10/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 600.00
								\$ 600.00
04/10/2026	Steven Rechtzigel	140259	Application	(04/10/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 300.00
								\$ 300.00
04/30/2026	Beaver Creek Companies	140253	Permits on Inv #VT-26-104 dated 4/25/26	(04/30/2026) -	N	Building Permit with Surcharge	100-34130-	\$ 8,627.47
								\$ 8,627.47
04/30/2026	Vermillion State Bank	140254	Interest - Checking	(04/30/2026) -	N	Interest Earning	100-36210-	\$ 310.40
								\$ 310.40
04/30/2026	Vermillion State Bank	140255	Interest - Money Market	(04/30/2026) -	N	Interest Earning	100-36210-	\$ 0.52
								\$ 0.52
Total for Selected Receipts								\$ 11,348.14

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/09/2026	Payroll Period Ending 03/31/2026	2827	2026 Q1	N	Treasurer	100-41510-103-	\$ 1,857.54
	Total For Check	2827					\$ 1,857.54
04/09/2026	Payroll Period Ending 03/31/2026	2828	2026 Q1	N	Clerk	100-41425-103-	\$ 5,939.77
	Total For Check	2828					\$ 5,939.77
04/09/2026	Payroll Period Ending 03/31/2026	2829	2026 Q1	N	Council/Town Board	100-41110-103-	\$ 1,006.75
	Total For Check	2829					\$ 1,006.75
04/09/2026	Payroll Period Ending 03/31/2026	2830	2026 Q1	N	Council/Town Board	100-41110-103-	\$ 651.77
	Total For Check	2830					\$ 651.77
04/09/2026	Payroll Period Ending 03/31/2026	2831	2026 Q1	N	Council/Town Board	100-41110-103-	\$ 793.76
	Total For Check	2831					\$ 793.76
04/09/2026	DEBRA MARTHALER	2834	Township Election Judge & Mileage-3/10/26	N	Elections	100-41410-112-	\$ 98.70
	Total For Check	2834					\$ 98.70
04/09/2026	SAHRENE ROBERTS	2835	Township Election Judge & Mileage-3/10/26	N	Elections	100-41410-112-	\$ 504.50
	Total For Check	2835					\$ 504.50
04/09/2026	JOAN MOES	2836	Township Election Judge & Mileage-3/10/26	N	Elections	100-41410-112-	\$ 274.50
	Total For Check	2836					\$ 274.50
04/09/2026	MARGARET PEG SIEBENALER	2837	Township Election Judge & Mileage-3/10/26	N	Elections	100-41410-112-	\$ 244.35
	Total For Check	2837					\$ 244.35
04/09/2026	Janine M. McNamara	2838	Q1 Mileage (240.4 miles x \$.725), 2 books of stamps and office supplies	N	Treasurer	100-41510-810-	\$ 249.79
	Total For Check	2838					\$ 249.79
04/09/2026	Jason Anderson	2839	Q1 Mileage (58 miles x \$.725)	N	Council/Town Board	100-41110-810-	\$ 42.05
	Total For Check	2839					\$ 42.05

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
04/09/2026	Lyle Fritz	2840	Q1 Mileage (42 miles x \$.725)	N	Council/Town Board	100-41110-810-	\$ 30.45
	Total For Check	2840					\$ 30.45
04/09/2026	Jeramy Ladzun	2841	Q1 Mileage (54 x \$.725)	N	Council/Town Board	100-41110-810-	\$ 39.15
	Total For Check	2841					\$ 39.15
04/09/2026	Cynthia Ladzun	2842	Q1 Mileage (166.3 miles x \$.725) plus Reimbursements	N	Clerk	100-41425-810-	\$ 122.74
	Total For Check	2842					\$ 122.74
04/09/2026	OTTE EXCAVATING INC	2843	Road Maintenance-March 2026	N	Paved Streets	201-43121-232-	\$ 1,470.00
		2843			Unpaved Streets	201-43122-230-	\$ 3,780.00
		2843				201-43122-231-	\$ 4,640.00
	Total For Check	2843					\$ 9,890.00
04/09/2026	ECM PUBLISHERS	2844	Mar 10 Annual Mtg & BOC, Apr Mtg Reschedule	N	Publishing Ads	100-49021-325-	\$ 108.90
		2844				100-49021-325-	\$ 29.70
	Total For Check	2844					\$ 138.60
04/09/2026	CAMPBELL KNUTSON	2845	General Legal Work for Febuary 2026	N	City/Town Attorney	100-41610-304-	\$ 903.45
	Total For Check	2845					\$ 903.45
04/09/2026	VERIZON WIRELESS	2846	VT Cell Phone February 2026	N	Budgeting and Planning	100-41560-321-	\$ 50.24
	Total For Check	2846					\$ 50.24
04/09/2026	DAKOTA CTY FINANCIAL SERVICES	2847	Salt for February	N	Salt & Sand for Township	201-49003-224-	\$ 96.32
	Total For Check	2847					\$ 96.32
04/09/2026	CENTER POINT ENERGY	2848	2/20/26-3/23/26 Gas Bill	N	Center Point Energy Gas Usage	100-42409-383-	\$ 30.93
	Total For Check	2848					\$ 30.93
04/09/2026	RWC TECH SOLUTIONS	2849	March Managed Services Agreement	N	Data Processing	100-41920-309-	\$ 260.00
	Total For Check	2849					\$ 260.00
04/09/2026	WSB & ASSOCIATES, INC	2850	Planning Svcs from 2/1/26-2/28/26 dated 3/20/26	N	Planning and Zoning	100-41910-302-	\$ 2,590.50
	Total For Check	2850					\$ 2,590.50
04/09/2026	USW LOCAL 662	2851	ANNUAL FEE FOR VT MEETINGS 2026	N	Council/Town Board	100-41110-412-	\$ 1,000.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<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>
	Total For Check	2851					\$ 1,000.00
04/09/2026	XCEL ENERGY	2852	Electric Svc- March 2026	N	Excel Energy	100-49033-381-	\$ 11.99
	Total For Check	2852					\$ 11.99
04/09/2026	Halling Engineering, Inc.	2853	Advanced Inspector-Empire Rentals	N	Permits	100-41915-310-	\$ 350.00
	Total For Check	2853					\$ 350.00
04/09/2026	COLUMN SOFTWARE PBC	2854	Reschedule mtg 4/2/26 to 4/9/26	N	Publishing Ads	100-49021-325-	\$ 25.87
	Total For Check	2854					\$ 25.87
04/09/2026	DAKOTA COUNTY P T & R	2855	3711130 & 3711131 CUP's	N	Planning and Zoning	100-41910-314-	\$ 92.00
	Total For Check	2855					\$ 92.00
04/09/2026	Beaver Creek Companies, Inc.	2856	Permits for March 2026	N	Building Inspections Administration	100-42401-310-	\$ 504.51
	Total For Check	2856					\$ 504.51
04/10/2026	PERA	MN PERA EFT	Q1 2026 for Cindy, Jeramy, Jason, Janine & Lyle	N	Council/Town Board	100-41110-121-	\$ 1,370.60
	Total For Check	MN PERA EFT					\$ 1,370.60
04/16/2026	U S TREASURY	941 EFT Q1 2026	941 Q1 2026 Tax Return	N	Payroll	100-49015-135-	\$ 161.13
		941 EFT Q1 2026				100-49015-173-	\$ 161.13
	Total For Check	941 EFT Q1 2026					\$ 322.26
Total For Selected Checks							\$ 29,493.09