



Regular Board Meeting Minutes July 15, 2025 7:00pm

Chair	Jim Sipe
Supervisor	Ryan Sunquist
Supervisor	Dan Peine
Treasurer	Angela Niebur
Clerk	Molly Weber

Others in attendance were: No one was present

This meeting was called to order by Jim Sipe, Chair at 7:00pm with the Pledge of Allegiance to the flag and using the consent agenda. **Ryan Sunquist made a motion to approve the consent agenda except the claims and to approve the balance of the agenda. Dan Peine seconded it. Motion carried.**

PUBLIC COMMENT

- Sheriff was presented and stated there is an uptick in crashes and theft. Do not leave car unlocked.

PRESENTATION

- N/A

ROAD REPORT- Otte Excavating

- N/A

PLANNING COMMISSION SYNOPSIS

- N/A – meeting canceled – no business

OLD BUSINESS

- Len Schrader/Henley McNulty – Minnesota Fire Engine Club – nothing new
- Saeed Kanwar (Project Manager) email about replacement of Bridge L3285 on Inga Avenue – nothing new
- VRWJPO email about Model Ordinance and Local Updates – anything to report-permitting now just for one acre or more – nothing new
- Culverts @ 225th & Lewiston – Someone knocked over the concrete diverter.

NEW BUSINESS

- Travis Hirman email about attending upcoming meeting – have him come to August or September meeting
- Mowing/Landscaping Proposal – Have Ottomatic spray and mow. Dan Peine will spray the rock in the driveway. Ottomatic will spray wild parsnip as directed by Ryan Sunquist. **Dan Peine made a motion to accept the mowing and weed whipping with Ottomatic. Ryan Sunquist seconded. Motion carried.**

FYI

- MAT District 4 Meeting – Tuesday August 12 @ 5:30pm – Faribault, MN
- Vermillion River Watershed Tour – Thurs September 25 @ 9am beginning at Dakota County Extension office in Farmington
- Permits ~ 17 permits 1 of which waiting on payment

OTHER BUSINESS-Board Members Only

The board will sign the Minutes and the Treasurers Report

Ryan Sunquist made a motion to approval signing checks 7039 to 7053 and approve claims list and to approve the June 17, 2025 Board Meeting Minutes. Dan Peine seconded. Motion carried.

Jim Sipe, Angie Niebur and Molly Weber signed the checks.

Jim Sipe made a motion to approve the clerk replace the printer when necessary for no more than \$600.00. Dan Peine seconded. Motion carried.

Township Letters of Information: The supervisors will go through this while the Chair, Treasurer and Clerk sign checks. They will let the clerk know if there is anything we need to address. Pera emails are to continue to be forwarded to the Supervisors and they can delete them if they so choose. Molly Weber should file these and drop them off of site after a year.

ADJOURNING OF MEETING

Jim Sipe made a motion to adjourn the meeting at 7:40pm. Dan Peine seconded. Motion carried.

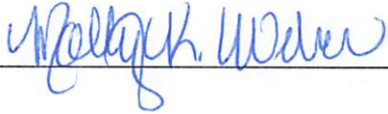
Date Signed: _____

8/19/25

Supervisor: _____



Clerk: _____



Hampton Township Treasurer's Report

July 2025 (August 19, 2025 Meeting)

7/1/25	Beginning Checkbook Balance:		\$24,792.49
	Income		
7/30/25	Township residents	Chloride	\$17,102.50
7/30/25	C&E Wurzer Builders	Driveway permit	\$100.00
7/30/25	Saint Croix Sewer Service	Septic permit- 5869 222nd St E	\$351.00
7/30/25	Lloyd Watson	Deck permit renewal	\$130.31
7/30/25	Stan and Joan Finkelson	HVAC permit	\$208.56
7/30/25	Shannon Brown	Windows/Door permit	\$345.72
7/30/25	Chris Moorehead	Plumbing permit	\$196.00
7/30/25	Rahn Home Services	Gas line permit- Cindy Martinson	\$86.00
7/30/25	William Minnehan	Remodel permit- Don Drewry	\$1,111.99
7/30/25	Dohmen Construction	Windows and Siding-Steve Kidd	\$751.15
7/30/25	Cannon Properties	Garage addition- Jeff and Jeanne Werner	\$1,127.99
7/30/25	Brikk Mechanical	Plumbing permit- Don Drewry	\$188.75
7/30/25	Bryce and Donna Kimmes	Demo permit	\$403.86
7/30/25	Bryce and Donna Kimmes	Remodel permit	\$4,224.50
7/7/25	Dakota County Payment		\$157,158.30
7/18/25	MN State MMB		\$1,354.50
7/31/25	ICS Interest		\$168.88
7/31/25	Total Income		\$185,010.01

Check #	DISBURSEMENTS:		
7039	Angela Niebur	Treasurer Salary	\$520.48
7040	Molly Weber	Clerk Salary	\$1,725.58
7041	Greater MN Gas	Natural Gas	\$19.94
7042	Dakota Electric	Statement Date 6/25/25	\$32.40
7043	Otte Excavating	Road Maintenance	\$23,235.00
7044	Quality Propane	6/9/25- Chloride	\$24,063.05
7045	Ottomatic Lawn Care	Mowing Townhall 7/13/25	\$350.00
7046	Town Law Center	Bill 678 from 7/1/25	\$96.00
7047	Northfield Wifi	August Bill	\$34.99
7048	Dept of Labor and Industry	Building Permit Surcharge	\$491.48
7049	North Cannon River WMO	2025 2nd Half Dues	\$3,324.61
7050	Mark Rauchwarter	Website charges	\$15.00
7051	O'Rourke Media Group	Invoice 411558, cannibas ordinance	\$42.40
7052	Beaver Creek Companies	Permits	\$7,815.58
7053	Molly Weber	Office Supply Reimbursement	\$144.93
7/31/25	TOTAL DISBURSEMENTS:		\$61,911.44

Check #	Checks Not In:	
6927		\$115.44
7040		\$1,725.58
7045		\$350.00
7053		\$144.93
EFT		\$1,150.11
Total		\$3,486.06

7/31/25	Ending Checkbook Balance	\$147,891.06
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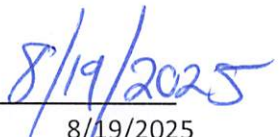
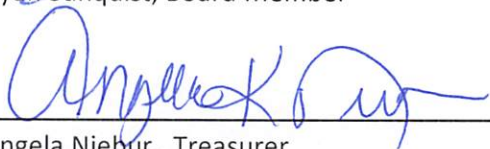
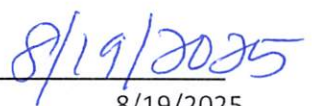
Ending checkbook balance	\$147,891.06
plus checks not in (4) plus EFT	\$3,486.06
equal ICS Statement Balance 7/31/2025	\$151,377.12

ICS Shadow Money Market Account (980085755)

7/1/25	Beginning Savings Balance	\$198,377.39
7/31/25	Interest Earned	\$421.64
7/31/25	Ending Savings Balance	\$198,799.03

Escrow Account (000080034306)

1/1/22	Dakota Electric		\$39,250.00
4/28/22	Garrison Endress		\$1,500.00
5/27/22	Dakota Electric for Julia Filoteo		\$2,000.00
8/30/22	Lorenzen/Lippert		\$2,820.00
9/29/22	Dakota Electric		\$2,000.00
9/29/22	Angela Niebur		\$1,680.00
12/29/22	Angela Niebur	2,000	\$2,000.00
2/27/23	PCI Roads LLC		\$2,000.00
3/30/23	CAN, LLC		\$1,000.00
4/27/23	En Engineering LLC		\$1,000.00
9/27/23	Dakota Electric		\$1,000.00
10/30/23	Dakota Electric		\$1,000.00
11/30/23	Dakota Electric		\$1,000.00
11/30/23	JSI Engineering		\$1,000.00
2/27/24	Paul/Lorri Gergen		\$2,000.00
4/23/24	Paul/Lorri Gergen	2,000	
5/30/24	Dakota Electric		\$1,000.00
6/28/24	Dakota Electric		\$1,000.00
7/31/25	C&E Wurzer Builders for Endres		\$2,000.00
7/31/25	Agree w/statemeent	Total	\$61,250.00


Ryan Sunkuist, Board Member
8/19/2025
Angela Niebur, Treasurer
8/19/2025