



Regular Board Meeting Minutes July 21, 2026 7:00pm

Chair	Ryan Sunquist
Vice Chair	Dan Peine
Supervisor	Jason Gergen
Clerk	Molly Weber
Treasurer	Angela Niebur

Others in attendance were: Erik & Katie Porten, Jeremy Irrthum and Matt Belanger.

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

PUBLIC COMMENT

- Sheriff Deputy was present and stated they wasn't really anything new besides a burglary on 280th Street. He stated folks are being issued citations if they go through Highway 50 unless they are trying to get to the New Trier businesses.

PRESENTATION

- Matthew Belanger from Dakota County – private well sampling results presentation – Matthew gave a presentation that 109 households participated in the inside and outside water testing that was available. He gave a presentation on the results. He also stated there is information online about PFAS.

ROAD REPORT- Otte Excavating

- Jason Otte was going to review the 220th project SE MN Wifi ROW-2026-002 and the Lewiston Blvd project ROW-2026-003 to assess road conditions – this was completed. 220th and Lewiston Yield sign needs to be fixed.

PLANNING COMMISSION SYNOPSIS

1. Wendy Freeberg ~ 23018 Lewiston– PID#17-01000-35-010 & PID#17-01000-28-012
 - o Question about a house

Troy & Wendy were in for Information Only to discuss the parcels they own and if they had anymore buildables but Planning Commission determined they do not have anymore buildables since both parcels already have a dwelling.

OLD BUSINESS

- VRWJPO email about Model Ordinance and Local Updates – anything to report – permitting now just for one acre or more – biggest factor for us is land disturbance of one acre – nothing to submit
- Annual Meeting Minutes – Angie Niebur – need these in Word so signature line can be added - FYI

NEW BUSINESS

- **Irrthum Parcel Split** – PID#17-02600-25-017 (138.97 acres) and PID#17-02600-25-020 (1.87 acres) to create Parcel A – the house and buildings consisting of 4.75 acres and adding .75 acres to PID#17-02600-25-017 – **Ryan Sunquist made a motion for PID#17-02600-25-017 which will combine with Parcel B (.75 acres) to absorb into PID#17-02600-25-017 and Parcel A (PID#17-02600-25-020) will go from 1.87 acres to 4.75 acres to include house, outbuildings and waterway. Dan Peine seconded. Motion carried.** Jeremy Irrthum will take the request to the County to be filed.
- **Chloride concerns** – Lewiston and Rother (222nd) were resprayed. We will pay half and Quality Propane will pay half. Still not good on Lewiston. Ryan will check with Quality Propane.
- **Hogan Avenue** – ditch mowing – this will be mowed regardless.
- **2026-27 Consolidate Liability Coverage for Hampton Township** (sent to BOS 07.07026) bill of \$2,823.00 being paid this month - FYI
- **Data Center Development Request** – Dedrick Jackson – BFA Energy – Dan Peine will check with property owner on this and Ryan Sunquist will check with Township Attorney.
- **New mileage rate** of \$0.76 effective July 1, 2026 - FYI
- Planning Commission had question about the lawn at the hall since people are asking about the weeds. Cannot do this right now.
- **Noxious Weed Concern** – Ryan Sunquist will find out the process.
- **Permits** ~ 3 permits – new construction home-Moes 23251 Inga, 1 window and 1 siding

REMINDER/FYI

- Census Packet – Ryan Sunquist completed this.
- MAT District 4 Meeting – Wednesday August 5, 2026 7pm in Prior Lake

OTHER BUSINESS-Board Members Only

The board will sign the Minutes and the Treasurers Report

Dan Peine made a motion to approve signing checks 7239 to 7251 and approve claims list and approve June 16, 2026 Board Meeting Minutes. Ryan Sunquist seconded. Motion carried.

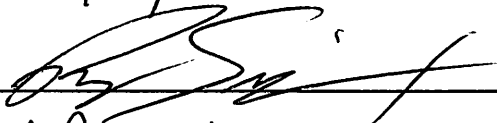
Chair Ryan Sunquist, Treasurer Angela Niebur and Clerk Molly Weber signed the checks.

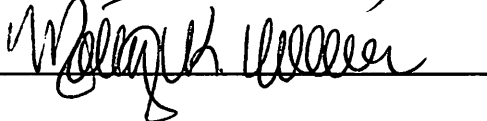
Township Letters of Information: The supervisors will go through this while the Chair, Treasurer and Clerk sign checks. They will let the clerk know if there is anything we need to address. Pera emails are to continue to be forwarded to the Supervisors and they can delete them if they so choose. Molly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

ADJOURNING OF MEETING

Dan Peine made a motion to adjourn the meeting at 8:35pm. Jason Gergen seconded. Motion carried.

Date Signed: 8/18/2026

Supervisor: 

Clerk: 

Hampton Township Treasurer's Report

July 2026 (August 18, 2026 Meeting)

Beginning Checkbook Balance:

\$2,295.20

Income

7/29/26	Telcom Construction	Permit fee	\$1,382.60
7/29/26	Brenda Schlomka	Address sign	\$35.00
7/29/26	Southeast MN Wifi	220th permit	\$12.00
7/29/26	Southeast MN Wifi	ROW fee	\$528.00
7/29/26	Southeast MN Wifi	Hook-up fee X3	\$150.00
7/29/26	Ray Nicolai	Ag building permit	\$140.00
7/29/26	Inspire Homes	New construction home	\$5,147.39
7/29/26	Dubois ABC Seamless	Siding permit	\$126.00
7/29/26	Larson Siding Windows and Roof	Window permit	\$126.00
7/3/26	Dakota County Payment		\$159,412.94
7/20/26	MN State	MMB ACH	\$1,357.00
7/31/26	Interest		\$169.55
Total Income			\$168,586.48

Check # DISBURSEMENTS:

7239	Angela Niebur	Treasurer Salary	\$847.32
7240	Molly Weber	Clerk Salary	\$2,038.34
7241	Greater MN Gas	Billing date 7/7/26	\$17.33
7242	Dakota Electric	Statement date 6/24/26	\$82.27
7243	Otte Excavating	June 2026 Road Maintenance	\$9,440.00
7244	Northfield Wifi	August bill	\$34.99
7245	Inspectron Inc.	Permits	\$187.50
7246	MN Dept of Labor and Industry	Permit surcharge fee 2026-June	\$92.00
7247	Mark Rauchwarter	Website charges	\$50.00
7248	Quality Propane, Inc	Invoice 13307944	\$331.66
7249	MATIT	Premium 7/1/26-6/30/27	\$2,823.00
7250	M-R Sign, Inc	Invoice 229060	\$87.60
7251	Molly Weber	Office supplies, Mileage	\$97.90
TOTAL DISBURSEMENTS:			\$16,129.91

Check # Checks Not In:

6927	\$115.44
7245	\$187.50
7247	\$50.00

7/31/26 Ending Checkbook Balance

\$154,751.77

Ending checkbook balance	\$154,751.77
plus checks not in (3)	\$352.94
equal ICS Statement Balance 7/31/26	\$155,104.71

ICS Shadow Money Market Account (980085755)

7/1/26	Beginning Savings Balance	\$107,789.53
7/31/26	Interest Earned	\$195.16
7/31/26	Ending Savings Balance	\$107,984.69

Escrow Account (000080034306)

		\$39,250.00
1/1/22	Dakota Electric	\$1,500.00
4/28/22	Garrison Endress	\$2,000.00
5/27/22	Dakota Electric for Julia Filoteo	\$2,820.00
8/30/22	Lorenzen/Lippert	\$2,000.00
9/29/22	Dakota Electric	\$1,680.00
9/29/22	Angela Niebur	\$2,000.00
12/29/22	Angela Niebur	2,000
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
4/28/26	Dakota Electric	\$2,590.00
7/29/26	Southeast MN Wifi	\$5,400.00
7/29/26	Telecom Construction	\$13,826.00
7/31/26	Agree w/statemeent	Total \$83,066.00



Ryan Sunquist, Board Member

8/18/2026



Angela Niebur, Treasurer

8/18/2026