Hampton Township

Regular Board Meeting Minutes
September 15, 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, Blake Gerke and Jeremy Irrthum.

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

- N/A

PRESENTATION

- N/A

ROAD REPORT- Otte Excavating

- ROW-20026-002 Escrow Return ($5,400.00) – clerk to send email to Nick Jablonski to meet with Jason Otte – going forward they need to meet with Jason Otte prior to starting projects.

PLANNING COMMISSION SYNOPSIS

1. **Zoning Ordinance Amendment to Prohibit Data Centers – see new business**
2. **Blake Gerke – 5014 250th Street East – PID#17-02000-25-020 (3 acres)**
    - 2 stall detached garage

    Doug Wille made a motion to approve the 2 stall detached garage at 5014 250th St E (PID#17-02000-25-020) for Blake Gerke. Dave Peine seconded. Motion carried.

    His closest point is 80 feet. **Ryan Sunquist made a motion to approve the 28' x 30' 2 stall detached garage with 10 foot sidewalls for Blake Gerke at 5014 250th Street East. Jason Gergen seconded. Motion carried.**
3. **Jason & Ashley Gergen – 25982 Emery Ave – PID#17-02100-51-015**
    - AG shed 35' x 22'

    Doug Wille made a motion to approve the 35' x 22' AG building for Jason & Ashley Gergen at 25982 Emery Avenue (PID#17-02100-51-015). Tyler Otte sconded. Motion carried.

    Ryan Sunquist made a motion to approve the 35' x 22' x 10' AG building for Jason and Ashley Gergen at 25982 Emery Avenue. Dan Peine seconded. Motion carried. Jason Gergen abstained.
4. **Jeremy Irrthum – 7954 260th Street East – PID#17-02600-25-018**
    - AG building 40' x 60'

    Dave Peine made a motion to approve the AG Building for Jeremy Irrthum at 7954 260th St E (PID#17-02600-25-018) at the discretion of the Town Board. Tyler Otte seconded. Motion carried.

    Ryan Sunquist made a motion to approve the 40' x 60' x 10' AG building for Jeremy Irrthum at PID#17-02600-25-018, 7954 260th Street East. Jason Gergen seconded. Motion carried.
5. **Potential Interested Party – 4388 240th Street East – PID#17-01800-01-012 – see new business**
    - What can and cannot be done on this parcel?
6. **REMINDER – 09.23.26 – 2050 Comp Plan Meeting at 6pm**
    - Survey Questions

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 – Information sent to BOS 08.15.26 – Ryan Sunquist will send to Township Attorney and get guidance on next steps.

NEW BUSINESS

- Zoning Ordinance Amendment to Prohibit Data Centers
    1. **Resolution 2026-04 Resolution Approving Summary Language – Jason Gergen made a motion to approve Resolution 2026-04 Resolution Approving Summary Language. Dan Peine seconded. Motion carried.**
    2. **Ordinance 2026-02 Ordinance Amending the Hampton Township Zoning Ordinance to Prohibit Data Centers – Dan Peine made a motion to approve Ordinance 2026-02 Ordinance Amending the Hampton Township Zoning Ordinance to Prohibit Data Centers. Jason Gergen seconded. Motion carried.**
- 4388 240th Street East – parcel was discussed, no motion made, no one in attendance
- AG Permits – clerk to notify Inspectron they do not need to do anything with AG permits
- City of Hampton Comp Plan Amendment for PID#18-00800-01-011 – no comments
- Permits ~ 3 AG permits, 1 garage addition, 2 plumbing and 3 mechanical - FYI

REMINDER/FYI

- Dakota County Township Officer Association Fall Meeting – Thursday September 24, 2026 @ 7pm – Dakota County Extension Office 4100 220th Street West, Farmington, MN 55024
- 2050 Comp Plan Hampton Township Meeting with WSB – Wednesday September 23, 2026 6pm
- Highway 50 Project Letter
- Estimated Voting Equipment Cost Share for 2027
- New County Emergency Manager ~ Thomas Olmsted
- State of the County Meeting – September 29 2:30-4:30pm @ Vikings Lakes
- Township Planning & Zoning Legal Seminar – October 22, 2026 9am-2:30pm @ MN Association of Townships Building in St. Michael
- MN Association of Townships 2026 Annual Conference – December 10 = December 12 Grand View Lodge near Brainerd

OTHER BUSINESS-Board Members Only

The board will sign the Minutes and the Treasurers Report

Dan Peine made a motion to approve signing of checks 7274 to 7300 and 3 EFTs-EFT090126 to IRS, EFT090226 to PERA and EFT090326 to Minnesota Revenue and approve claims list and approve August 18, 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 8:10pm. Ryan Sunquist seconded. Motion carried.

Date Signed: 10/20/2026

Supervisor: _____

Clerk: _____

Hampton Township Treasurer's Report

September 2026 (October 20, 2026 Meeting)

	Beginning Checkbook Balance:		**$120,115.27**
	Income		
9/25/26	Eilen Land Holding	Ag Permit	$140.00
9/25/26	Mies Farm	Ag Permit	$140.00
9/25/26	Eilen Land Holding	Ag Permit	$140.00
9/25/26	Andrew Endres	Address Marker Sign	$35.00
9/25/26	Central Heating	Mechanical Permit- 23251 Inga Ave	$126.00
9/25/26	M & M Plumbing	Plumbing Permit- 23251 Inga Ave	$126.00
9/25/26	Brenda Schlomka	Plumbing Permit- 26255 Hogan Ave	$126.00
9/25/26	McNamara Construction	Garage Addition- 6370 240th St E	$1,328.19
9/25/26	Rahn Home Service	Mechanical Permit- 23305 Hogan Ave	$126.00
9/25/26	Lindell Heating and Air	Mechanical Permit- 26255 Hogan Ave	$126.00
9/25/26	State of MN	Revenue Withholding- June 2026	$252.51
9/30/26	Interest		$113.68
	Total Income		**$2,779.38**
Check #	**DISBURSEMENTS:**		
7274	Matthew Bester	Planning Commission	$229.77
7275	Jason Gergen	Supervisor	$229.77
7276	Sheryl Harten	Election Judge	$68.93
7277	Angela Niebur	Treasurer Salary	$847.32
7278	Tyler Otte	Planning Commission	$344.66
7279	Dan Peine	Supervisor	$730.68
7280	David Peine	Planning Commission	$344.66
7281	Ryan Sunquist	Supervisor	$543.19
7282	Cody Tix	Planning Commission	$114.89
7283	Heidi VanDeSteeg	Deputy Clerk/Treasurer	$703.11
7284	Molly Weber	Clerk Salary	$2,215.98
7285	Douglas Wille	Planning Commission	$229.77
7286	Paid Leave	3rd Qtr 2026 Paid Leave Acct	$123.11
7287	Paid Leave	3rd Qtr 2026 Paid Leave Only Acct	$14.70
7288	Greater MN Gas	Inv 9547295, Bill Date 9/4/26	$15.11
7289	Dakota Electric	Statement Date 8/26/26	$44.98
7290	Otte Excavating	Aug 2026 Road Maintenance	$10,180.00
7291	Anderson Rock and Lime	Inv 61405, Inv 61438	$88,470.41
7292	Southeast MN Wifi LLC	Escrow Return for 220th Project	$5,400.00
7293	Northfield Wifi	October bill	$34.99
7294	Inspectron Inc.	Permits	$1,378.50
7295	Town Law Center	Bill 1587 from 9/1/26	$81.00
7296	MN Assoc of Townships	2027 Dues	$605.92
7297	Mark Rauchwarter	Website Charges	$155.00
7298	Column Software	Inv WA3KZ4QR-0004, Date 8/28/26	$31.45

7299	Dan Peine	Reimburse for Mileage- 54 miles	$41.04
7300	Angela Niebur	Reimburse Landscape Supplies	$82.53
EFT	IRS	3rd Qtr	$3,039.86
EFT	PERA	3rd Qtr	$1,606.03
EFT	MN Revenue	3rd Qtr	$292.03
	TOTAL DISBURSEMENTS:		**$118,199.39**

Check #	**Checks Not In:**		
6927	$115.44	7276	$68.93
7253	$275.73	7278	$344.66
7254	$275.73	7292	$5,400.00
7256	$264.23	7294	$1,378.50
7268	$4,361.45	EFT	$1,606.03
7275	$229.77		

9/30/26	**Ending Checkbook Balance**	**$4,695.26**

Ending checkbook balance	**$4,695.26**
plus checks not in (10 plus EFT)	**$14,320.47**
equal ICS Statement Balance 9/30/26	**$19,015.73**

ICS Shadow Money Market Account (980085755)

9/1/26	**Beginning Savings Balance**	**$108,180.20**
9/30/26	Interest Earned	$189.54
9/30/26	**Ending Savings Balance**	**$108,369.74**

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

9/30/26	Agree w/statemeent	Total	$83,066.00

Ryan Sunquist, Board Member 10/20/2026

Angela Niebur, Treasurer 10/20/2026