

STOCKHOLM TOWNSHIP
ANNUAL MEETING AGENDA
Tuesday, March 11, 2025
8:15 p.m.

Call the Meeting to Order by Clerk Halonen

Recite the Pledge of Allegiance

Appoint Moderator

Approve the Minutes of 2024 Annual Meeting in Annual Report Packet

Presentation of Reports:

- A. Auditor's Report – No Motion necessary for this Report
- B. Treasurer's Report and Recycling Report
- C. Financial Statements
- D. Planning & Zoning Report – No Motion necessary for this Report

Approve Fire Contract:	\$ 79,891.74 for 2026
Approve Ambulance:	<u>\$ 4,612.40</u> for 2026
2026 Total for Fire & Ambulance	\$ 84,504.14

2025 Fire Contract was \$74,805.00.

That is an increase of \$5,086.74 + \$4,612.40 for the Cokato Ambulance totaling \$9,699.14.

Fire Contracts for	2024 \$49,246
	2023 \$44,572
	2022 \$43,057

Approve the Fire Contract/Ambulance

Levy Certification for 2026:

Breakdown:	\$ 265,754.00	General Fund	\$ 240,754.00
	\$ 79,891.74	Fire Contract	\$ 74,805.00
	\$ 4,612.40	Cokato Ambulance	
	\$ 20,000.00	Improvement Fund	\$ 20,000.00
	\$ 20,000.00	Equipment Fund	\$ 20,000.00
	\$ 15,000.00	Roads	\$ 15,000.00
	\$ 10,000.00	Gravel	\$ 10,000.00
	\$ 415,258.14	Grand Total	\$ 380,559.00

Approve the Levy for 2026

Open Form

Reorganizational Meeting for Current & New Board Members will be Thursday, March 13, 2025 at 7:30 pm at the Stockholm Community Center.

Local Board of Appeals and Equalization meeting is April 9th, 2025, at 3:30 pm at the Stockholm Community Center

STOCKHOLM TOWNSHIP
ANNUAL MEETING AGENDA
Tuesday, March 11, 2025
8:15 p.m.

Election Results:

3 Year Supervisor Position B:

Supervisor: Brad Davis

3 Year Supervisor Position C:

Supervisor: Davis Sand

2 Year Treasurer:

Treasurer: Katlin Halonen

Adjourn the Meeting

STOCKHOLM TOWNSHIP
Annual Township Board of Audit Review
Tuesday February 11, 2025
6:30 pm

We the Supervisors of Stockholm Township find that the financial books and statements presented by the Clerk and Treasurer are in agreement and there are no discrepancies for the fiscal year of 1-1-2024 through 12-31-2024.

Davis Smith Supervisor

Doug Lundeen Supervisor

Brad Davis Supervisor

Chad Fredricks Supervisor

____ Supervisor

Respectfully Submitted
By Clerk Halonen

~~The audit~~
A motion was made by Doug Lundeen
and seconded by Chad Fredricks to
accept the Board of Audit.
Motion passed 5-0.

STOCKHOLM TOWNSHIP
ANNUAL MEETING MINUTES
Tuesday, March 12, 2024
8:15 p.m.

Call the Meeting to Order by Clerk Halonen

Recite the Pledge of Allegiance

Appoint Moderator

A motion was made by Jason Kalis and seconded by Tim Halonen to approve Davis Sand as moderator. Motion carried unanimously.

Approve the Minutes of 2023 Annual Meeting in the Annual Report

A motion was made by Greg Howell and seconded by Leonard Wozniak to approve the 2023 minutes. Motion carried unanimously.

Presentation of Reports:

- A. Auditor's Report – No Motion necessary for this Report
- B. Treasurer's Report and Recycling Report
- C. Financial Statements A motion was made by Greg Howell and seconded by Amanda Zeidler to approve the financial statements. Motion carried unanimously.
- D. Planning and Zoning Report- No Motion necessary for this Report

Cokato Fire Department: Jim Martinson, Ricky Larios and Mike Rokala are here to represent the Cokato Fire Department. Call volume is at an all-time high. The City of Cokato had the majority of the calls. The plan is that with the purchase of a bigger truck, they can combine the rescue and engine trucks. There is a future plan in place with all major purchases going forward. Does this include the ambulance fee? No it does not. The ambulance does effect the township more than the fire department. Cokato Ambulance had a record year 500 runs, it is a volunteer service. Cokato Ambulance is very busy along with all the area ambulances. Cokato Ambulance has been losing money because Medicaid and Medicare only pay a small portion of the bill.

Approve Fire Contract: 74,805 for 2025

2024 Fire Contract is \$49,246 That is an increase of \$25,559.

2023 Fire Contract was \$44,572.

2022 Fire Contract was \$43,057.

A motion was made by Greg Howell and seconded by Amanda Zeidler to approve the Fire contract for 2025. Motion carried unanimously.

Levy Certification for	2025:		2024
Breakdown:	\$240,754	General Fund	\$225,754
	\$74,805	Fire Contract	\$49,246
	\$20,000	Improvement Fund	\$20,000
	\$20,000	Equipment Fund	\$20,000
	\$15,000	Roads	\$15,000
	<u>\$10,000</u>	Gravel	<u>\$10,000</u>
	\$380,559		\$340,000

A motion was made by Greg Howell and seconded by Leonard Wozniak to approve the levy for 2025 which includes the fire contract and the \$15,000 for General Fund.
Motion carried unanimously.

Old Business

New Business

-Cemetery plots increase pricing and implement a rule about purchasing burial plots.

A motion was made by Amanda Zeidler and seconded by Denny Mahlstedt to approve an increase to the cemetery plots to \$200 for residents and \$400 non-resident. For the resident fee, they must be a resident of Stockholm Township or be a relative of a Stockholm resident, or a former resident of Stockholm Township. Motion carried unanimously.

-Increase Rental Rates for SCC

A motion was made by Chad Fredricks and seconded by Brad Davis to approve the increase of the rental rates by \$50 across the board for residents and for non-residents \$75 each charge.
Motion carried unanimously.

-Reminder ditches are not for dumping

-Side-by-side ordinance possibly- Other townships do have ordinances for side by side, but would Wright County enforce an ordinance? More research would need to be done.

-Running at Large Dog ordinance – Wright County has a dangerous dog and running at large ordinances. The township would need to have a dog catcher to enforce it.
Sheriff's office probably would not come out and enforce it.

-Gravel Company can deliver to township residents

-Minnesota Flag - Minnesota is trying to change the state flag. Other townships and cities are making an ordinance to keep the state flag as the original flag and not using the new MN Flag. A resolution can be made at any time to keep or change the flag.

STOCKHOLM TOWNSHIP
ANNUAL MEETING AGENDA
Tuesday, March 12, 2024
8:15 p.m.

Election Results:

1-Year Supervisor Position B:

Supervisor: _____Brad Davis_____

3-Year Supervisor Position D:

Supervisor: _____Larry DeRosier_____

3-Year Supervisor Position E:

Supervisor: _____Chad Fredricks_____

2-Year Clerk Position

Clerk: _____Wendy Halonen_____

Reorganizational Meeting for Current & New Board Members will be March 20th, 2025 at 7 p.m.

Adjourn the Meeting at 9:50 pm

15 Township Residents were present, including 2 board members, Davis Sand and Larry DeRosier, and clerk Wendy Halonen

2024 Stockholm Township

Annual Treasurer's Report

	<u>2024</u>	<u>2023</u>
Treasurers Balance 12-29-23	\$ 92,607.36	\$274,579.13
Receipts	\$488,429.64	\$442,825.80
Disbursements	\$466,706.20	\$624,797.57
Treasurers Balance 12-31-24	\$114,330.80	\$ 92,607.36
Outstanding Checks	\$ 55.00	\$116,430.68
Bank Balance 12-31-24	\$114,385.80	\$209,038.04

Saving Accounts

Improvement Fund	\$ 15,105.59	\$ 25,496.51
Equipment Fund	\$ 64,823.66	\$ 50,980.32
Daycare	\$ 503.36	\$ 502.84

New Building Owing

New Building Loan payments	\$ 92,931.78	\$104,019.58
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\$1,490.85/Mo. Taken out of Improvement Fund to pay the loan payment

2024 Stockholm Township Annual Recycling Report

	<u>2024</u>	<u>2023</u>
Amount Township Paid	\$ 8,640.00	\$ 8,440.00
Amount Township Received	\$ 1,488.20	\$ 1,502.60
Pound Recycled	38,820	40,260
Cost Per Households	\$ 17.92	\$ 17.39

		2024
Office and SCC Supplies		\$1,675.46
Reimbursement miles and supplies		\$5,178.12
Lake Region and Centrasota		\$10,720.97
Fire Contract		\$71,532.00
Maintenance Supplies/parts		\$8,476.99
Equipment (New and some repairs)		\$4,339.16
Accountant		\$2,049.00
SCC Update		\$500.00
Computer		\$842.00
Newspaper ads and notices		\$835.08
Hometown Planning		\$13,600.98
Lawyer		\$9,630.00
Gravel		\$86,305.11
MN Township Assoc		\$837.24
MATIT		\$12,886.00
Garbage and Recycling		\$9,457.00
PERA		\$11,655.33
IRS		\$17,123.98
IRS penalty		\$7,200.00
MN Tax UI		\$2,499.95
Electric		\$7,650.11
Internet		\$575.52
101 Development Inspector		\$28,268.61
Bryan Rock		\$0.00
Recycling winners		\$240.00
Election Expenses		\$5,017.74
Misc		\$295.00
Wright County		\$12,948.00
Lakes Gas		\$3,439.44
Improvement Fund		\$20,000.00
Equipment fund		\$20,000.00
Fire Signs		\$54.77
Snow Removal		\$0.00
Dust Control		\$13,550.00
Ashwill		\$0.00
Mowing		\$4,500.00
AR Engh		\$0.00
Flatout tire		\$0.00
Brose		\$0.00
Precision Welding		\$4,332.63
Special Assessemnt Ditch		\$400.00
Payroll Maintenance		\$68,104.00
Payroll Clerk		\$13,000.00
Payroll Treasurer		\$3,285.00
Other Payroll		\$435.00
Wades Electric		\$324.25

Hometown Planning 2024	\$13,600.98
Admin Fees	\$3,015.00
Hometown actually costs	\$10,585.98
Stockholm Township	

Permits 2024	\$17,522.02
101 Development(inspector)paid in 2025 for '2	\$14,623.13
Stockholm Township Profit	\$2,898.89

Planning and Zoning Cost	
Hometown Actual cost	\$10,585.98

Profit from Permits + 1 pd in 2024 \$4536.96	\$2,898.89
What P&Z cost the township	\$7,687.09

Hedlund Plumbing		\$650.00
Total Claims for 2024		\$484,414.44

The total claims do not match because I used the gross pay for payroll.

2022 TO 2024 DISBURSEMENTS

VENDOR	2022	2023	2024	DIFFERENCE
OFFICE SUPPLIES	\$1,341.02	\$1,781.27	\$1,805.45	\$24.18
REIMBURSEMENTS	\$4,165.37	\$2,952.03	\$5,178.12	\$2,226.09
LAKE REGION/CENTRASOTA	\$15,181.98	\$14,277.86	\$10,720.97	-\$3,556.89
FIRE CONTRACT	\$43,057.00	\$44,572.00	\$49,246.00	\$4,674.00
MAINTENANCE SUPPLIES	\$4,171.79	\$3,890.66	\$8,476.99	\$4,586.33
ACCOUNTANT	\$5,500.00	\$6,552.47	\$2,049.00	-\$4,503.47
SCC UPDATES		\$23,688.86	\$500.00	-\$23,188.86
NEWSPAPER	\$1,665.11	\$1,354.84	\$835.08	-\$519.76
HOMETOWNPLANNING	\$10,200.00	\$18,673.62	\$13,600.98	-\$5,072.64
KEN DURDAHL	\$9,812.72			\$0.00
101 DEVELOPMENT	\$14,986.27	\$28,268.61	\$14,623.13	-\$13,645.48
LAWYER	\$20,759.50	\$12,283.59	\$9,630.00	-\$2,653.59
GRAVEL	\$94,514.88	\$112,522.14	\$86,305.11	-\$26,217.03
MINNESOTA ASSOCIATION OF TOWNSH	\$960.52	\$1,154.40	\$837.24	-\$317.16
MATIT	\$10,422.00	\$8,585.00	\$12,886.00	\$4,301.00
GARBAGE AND RECYCLING	\$10,952.40	\$11,086.80	\$9,457.00	-\$1,629.80
PERA	\$9,612.87	\$24,769.84	\$11,655.33	-\$13,114.51
IRS PENALTIES			\$7,200.00	
IRS	\$26,026.24	\$18,770.27	\$17,123.98	-\$1,646.29
MN TAX AND UI	\$4,451.09	\$2,519.19	\$2,499.95	-\$19.24
ELECTRIC	\$7,784.58	\$7,814.06	\$7,650.11	-\$163.95
INTERNET	\$669.66	\$569.32	\$575.92	\$6.60
BRYAN ROCK	\$1,035.55	\$3,826.64		-\$3,826.64
RECYCLING WINNERS	\$240.00	\$260.00	\$240.00	-\$20.00
ELECTION COST	\$4,777.34	\$1,902.39	\$5,017.74	\$3,115.35
MISC	\$58.00	\$82.00	\$295.00	\$213.00
WRIGHT COUNTY	\$11,846.00	\$12,751.60	\$12,948.00	\$196.40
LAKES GAS	\$6,227.43	\$4,100.29	\$3,439.44	-\$660.85
EQUIPMENT	\$14,742.91	\$19,862.35	\$4,339.16	-\$15,523.19
IMPROVEMENT FUND	\$30,000.00	\$20,000.00	\$20,000.00	\$0.00
EQUIPMENT FUND	\$30,000.00	\$20,000.00	\$20,000.00	\$0.00
FIRE SIGNS	\$237.68	\$845.20	\$54.77	-\$790.43
SNOW REMOVAL		\$8,529.76		-\$8,529.76
DUST CONTROL	\$9,200.00	\$9,916.30	\$13,550.00	\$3,633.70
ASHWILL		\$20,271.00		-\$20,271.00
MOWING	\$3,444.00	\$4,850.00	\$4,500.00	-\$350.00
AR ENGH	\$260.00	\$125.00		-\$125.00
FLATOUT TIRE		\$7,255.06		-\$7,255.06
BROSE		\$2,850.00		-\$2,850.00
PRECISION WELDING	\$250.00	\$65.00	\$4,332.63	\$4,267.63

2022 TO 2024 DISBURSEMENTS

SPECIAL ASSESSMENT DITCH		\$3,868.54	\$400.00	-\$3,468.54
WADES ELECTRIC			\$324.35	\$324.35
HEDLUND PLUMBING			\$650.00	\$650.00
PAYROLL MAINTENANCE GROSS		\$58,268.25	\$68,104.00	\$9,835.75
PAYROLL TREASURER GROSS		\$3,375.00	\$3,285.00	-\$90.00
PAYROLL CLERK GROSS		\$10,848.00	\$13,000.00	\$2,152.00
PAYROLL MISC GROSS		\$7,575.00	\$435.00	-\$7,140.00
				\$0.00
TOTAL	\$408,553.91	\$567,514.21	\$447,771.45	-\$119,742.76

DEPOSITS DIFFERENCE FROM 2022 TO 2024

VENDOR	2022	2023	2024	DIFFERENCE
STOCKHOLM RENTAL	\$2,025.00	\$1,850.00	\$1,875.00	\$25.00
FIRE NUMBER		\$70.00		-\$70.00
PERMIT	\$17,218.88	\$34,431.07	\$17,522.02	-\$16,909.05
VILLAGE RANCH DONATION	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
ELECTION FEE	\$6.00	\$20.00	\$10.00	-\$10.00
RECYCLING REIMBURSEMENTS	\$1,591.00	\$1,484.20	\$1,489.60	\$5.40
WRIGHT COUNTY	\$366,716.57	\$356,367.82	\$368,886.33	\$12,518.51
INTEREST	\$92.23	\$152.06	\$72.73	-\$79.33
MINNESOTA	\$22,933.83	\$12,796.72	\$7,064.03	-\$5,732.69
MAILBOX POSTS		\$440.00		-\$440.00
STOCKHOLM P&Z FEES	\$2,573.00	\$4,736.00	\$3,015.00	-\$1,721.00
ROYALTIES	\$372.14	\$531.89	\$231.65	-\$300.24
INCIDENT REIMBURSEMENT		\$12,477.31		-\$12,477.31
DUST CONTROL	\$8,975.75	\$9,393.73	\$12,275.87	\$2,882.14
CEMETARY	\$200.00	\$75.00	\$25.00	-\$50.00
DAYCARE	\$6,000.00	\$6,000.00	\$6,125.00	\$125.00
VOIDED CHECKS		\$1,140.10		-\$1,140.10
COVID	\$54,695.76	\$0.00		\$0.00
OVERPAY IRS	\$499.46	\$0.00		\$0.00
GRANT			\$47,584.00	\$47,584.00
TRANSFER TO COVER UNTIL LEVY DEP			\$18,915.21	\$18,915.21
DEPOSIT FROM SCHMIDT CASE			\$1,292.21	\$1,292.21
TOTAL	\$485,899.62	\$443,965.90	\$488,383.65	\$44,417.75

STOCKHOLM TOWNSHIP PERMIT ACTIVITY 2024 YEAR END REPORT*

Type of Permit	2024	2023	2022
Land Use Permits	1	2	9
Conditional Use Permits	0	2	2
Interim Use Permits	0	0	0
Variances	3	6	2
Subdivisions	0	1	0
Septic System	0	0	1

* Permit Report includes only permits involving zoning review. Permits that only involve building code review are not included.

Summary of 2024 Zoning Permits

1. Land Use permits

- a. Otto, PID 218000284104, 10679 Peyton Ave SW, addition to existing shed and new agricultural shed

2. Variances

- a. Pokornowski, PID 218000352300, Entitlement split lot size exceeding 10 acres
- b. Mattson, PID 218000021400, Entitlement split lot size exceeding 10 acres
- c. Reynolds/Rosenquist, PID 218000332100, 11365 Platt Ave SW, Entitlement split lot size exceeding 10 acres