

STOCKHOLM TOWNSHIP

ANNUAL MEETING AGENDA

Tuesday, March 10, 2026

8:15 p.m.

Call the Meeting to Order by Clerk Halonen

Recite the Pledge of Allegiance

Appoint Moderator

Approve the Minutes of 2025 Annual Meeting in Annual Report Packet

Presentation of Reports:

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

Approve Fire Contract:	\$ 84,744.00 for 2027
Approve Ambulance:	\$ _____ for 2027
2027 Total for Fire & Ambulance	\$

Fire Contracts for	2026	\$79,891.74.
	2025	\$74,805.00
	2024	\$49,246
	2023	\$44,572
	2022	\$43,057

Approve the Fire Contract/Ambulance

Levy Certification for 2027: The Stockholm Supervisors are recommending an 8% increase to the General Fund from 2026

	2027		2026
Breakdown:	\$ 287,014.00	General Fund	\$ 265,754.00
	\$ 84,744.00	Fire Contract	\$ 79,891.74
	\$	Cokato Ambulance	\$ 3,215.00
	\$ 20,000.00	Improvement Fund	\$ 20,000.00
	\$ 20,000.00	Equipment Fund	\$ 20,000.00
	\$ 15,000.00	Roads	\$ 15,000.00
	<u>\$ 10,000.00</u>	Gravel	<u>\$ 10,000.00</u>
	\$ 436,758.00	Grand Total	\$ 380,559.00

Approve the Levy for 2027

Open Form

Planning & Zoning

Dust Control

Reorganizational Meeting for Current & New Board Members will be on Thursday, March 12, 2026, at 7:15 pm at the Stockholm Community Center.

The Local Board of Appeals and Equalization meeting is on April 8th, 2026, at 3:30 pm at the Stockholm Community Center

Election Results:

3 Year Supervisor Position A:

Supervisor: _____

2 Year Clerk:

Clerk: _____

Adjourn the Meeting

STOCKHOLM TOWNSHIP

ANNUAL MEETING MINUTES

Tuesday, March 11, 2025

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 2024 Annual Meeting in Annual Report Packet

A motion was made by Amanda Zeidler and seconded by Tim Halonen to approve the 2024 minutes. Motion carried unanimously.

Presentation of Reports:

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

A motion was made by Leonard Wozniak and seconded by Amanda Zeidler to approve the financial statements. Motion carried unanimously.

- D. Planning & Zoning Report – No Motion necessary for this Report

Jim Martinson reported on the Cokato Fire Department. The department's officers remain unchanged, with a total of 40 officers. The past year was busy, with 138 calls and one weather watch. At the recent fire commission meeting, a 6.8% budget increase for 2026 was approved. A new pumper truck has been ordered and is expected to arrive in mid-2026; this vehicle will replace a 1993 pumper and will eventually lead to the retirement of another truck. Discussions were held regarding the reassessment of cost allocation among Cokato Township (20%), Stockholm Township (20%), City of Cokato (50%), and French Lake Township (10%), with consideration being given to basing these percentages more closely on call volumes per township. Additionally, a fire preplan has been implemented to improve response times and operational efficiency.

Ambulance Report - The officers for the ambulance service remain unchanged, providing continuity in leadership. Membership within the department is strong, but there is an ongoing need for additional volunteers to support operations. The service continues to offer a "driver

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only" program, which means some volunteers serve exclusively as drivers rather than medical staff.

In 2024, the ambulance responded to a total of 425 calls. The department is experiencing an increased call volume, resulting in ambulances traveling greater distances than in previous years. The most frequent hospital destination is Buffalo Hospital, accounting for 214 runs, making it the busiest route for the service.

Uniquely, the Cokato Ambulance will transport patients to their hospital of choice, which is not a common practice among ambulance services. Additionally, the department does not bill for calls that are canceled or when patients are not transported.

Approve Fire Contract:	\$ 79,891.74 for 2026
Approve Ambulance:	\$ <u>3,215.00</u> for 2026
2026 Total for Fire & Ambulance	\$ 83,106.74

2025 Fire Contract was \$74,805.00.

That is an increase of \$5,086.74 + \$3,215.00 for the Cokato Ambulance totaling \$8,301.74.

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

A motion was made by Leonard Wozniak and seconded by Harlan Kotila to approve the Fire contract for \$83,106.74 for 2026. Motion carried unanimously.

Levy Certification for 2026:

Breakdown:	\$ 265,754.00	General Fund	\$ 240,754.00
	\$ 79,891.74	Fire Contract	\$ 74,805.00
	\$ 3,215.00	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
	\$ <u>10,000.00</u>	Gravel	\$ <u>10,000.00</u>
	\$ 413,860.74	Grand Total	\$ 380,559.00

A motion was made by Amanda Zeidler and seconded by Leonard Wozniak to approve the levy for \$413,860.74 for 2026, which includes the fire contract and the Ambulance pricing. Motion carried unanimously.

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Open Form

Leonard Wozniak took a moment to commend the board for their dedication and hard work. He acknowledged the challenges the board faces and encouraged them to continue their efforts. In addition, he expressed his concern regarding the current tax situation in Wright County, stating that the high taxes are making it difficult for people to afford to live in the area. He urged that Wright County should reconsider its approach to taxation to help make living in the county more affordable for residents.

County Commissioner Kirby Moynagh attended the meeting to discuss recycling initiatives. He emphasized the importance of providing information to educate residents about recycling practices. Commissioner Moynagh suggested that efforts be made to research and clarify what materials can be recycled and how residents can participate in recycling programs more effectively.

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

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

12 Township Residents were present, including 5 board members, Davis Sand, Doug Lundeen, Brad Davis, Chad Fredricks, and Larry DeRosier, and clerk Wendy Halonen, treasurer Cecelie Sangren

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Election Results:

3 Year Supervisor Position B:

Supervisor: _____ Brad Davis _____

3 Year Supervisor Position C:

Supervisor: _____ Davis Sand _____

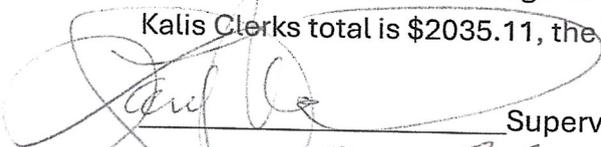
2 Year Treasurer:

Treasurer: _____ Katlin Halonen _____

Adjourn the Meeting

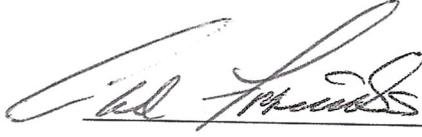
STOCKHOLM TOWNSHIP
Annual Township Board of Audit Review
February 10, 2026
6:00 pm

We, the Supervisors of Stockholm Township, find that the financial books and statements presented by the Clerk and Treasurer are in agreement, and there is one discrepancy for the fiscal year of 1-1-2025 through 12-31-2025 Which is check Number 14424, written to Jason Kalis Clerks total is \$2035.11, the Treasurer's total is \$2029.99, for a difference of \$5.12.

 Supervisor

 Supervisor

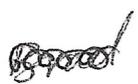
Bud Davis Supervisor

 Supervisor

Absent - Davis Supervisor

Respectfully Submitted
By Clerk Halonen







2025 Stockholm Township- Annual Treasurer's Report

	<u>2025</u>	<u>2024</u>
Treasurers Balance 12-31-2024	\$114,330.80	\$92,607.36
Receipts	\$476,855	\$488,429.64
Disbursements	\$476,254.15	\$466,7106.20
Voided Checks	\$35.00	
Treasurers Balance 12-31-2025	\$114,966.65	\$114,330.80
Outstanding Checks	\$4275.90	\$55.00
Bank Balance 12-31-2025	\$119,242.55	\$114,385.80

	Savings Account	
Improvement Fund	\$17,265.14	\$15,105.59
Equipment Fund	\$85,351.75	\$64,823.66
Daycare	\$503.87	\$503.36

	New Building	
New Building Remaining Balance	\$80,659.98	\$92,931.78

\$1490.85/ Month - Taken out of Improvement Fund to pay the loan payment

2025 Spending Analysis

	2025
Office and SCC Supplies	\$1,564.71
Computer Samurai	\$421.00
Reimbursement miles and supplies	\$6,023.31
Lake Region and Centrasota	\$9,707.89
Fire Contract	\$76,805.00
Maintenance Supplies/parts	\$6,803.61
Equipment	\$15,200.05
Accountant	\$1,336.00
SCC Update	\$337.73
Township Dues	\$250.00
Newspaper ads and notices	\$1,391.04
Hometown Planning	\$22,676.23
Lawyer	
Gravel	\$83,196.19
MN Township Assoc	\$1,312.32
MATIT	\$15,694.00
Garbage and Recycling	\$5,257.00
PERA	\$11,913.54
IRS	\$21,415.00
IRS penalty	\$9,574.00
MN Tax UI	\$3,172.20
Electric	\$8,798.47
Internet	\$575.52
101 Development Inspector	\$14,638.13
Bryan Rock	
Recycling winners	\$40.00
Election Expenses	\$1,382.80
Misc	\$592.64
Wright County	\$13,015.04
Lakes Gas	\$5,329.39
Improvement Fund	\$20,000.00
Equipment fund	\$20,000.00
Fire Signs	\$154.62
Snow Removal	
Dust Control	\$15,080.00
Ashwill	
Mowing	\$3,150.00
AR Engh	
Flatout tire	
Brose	\$1,000.00

Hometown Planning 2025	\$22,676.23
Admin Fees	\$2,721.00
Hometown actually costs	\$19,955.23
Stockholm Township	

Permits 2025	\$23,503.62
101 Develop/inspector paid in 2026 for '25	\$18,241.60
Stockholm Township Profit	\$5,262.02

Planning and Zoning Cost	
Hometown Actual cost	\$19,955.23
Profit from Permits	\$5,262.02
What P&Z cost the township 2025	\$14,693.21

P&Z FOR 2024	\$7,687.09
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2025 Spending Analysis

Precision Welding	\$425.00
Special Assesement Ditch	
Hobert	\$190.50
Wades Electric	\$646.89
Ken Polzin Trimmed trees	\$8,100.00
Hedlund Plumbing	
Payroll Maintenance	\$73,370.13
Payroll Clerk	\$11,860.00
Payroll Treasurer	\$3,505.00
Other Payroll	\$1,825.00
Total Claims for 2025	\$497,729.95

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

2022 TO 2025 DISBURSEMENTS

VENDOR	2022	2023	2024	2025	%	DIFFERENCE
OFFICE SUPPLIES	\$1,341.02	\$1,781.27	\$1,805.45	\$1,564.71	-13.33%	-\$240.74
COMPUTER SAMURAI				\$421.00		
REIMBURSEMENTS MILEAGE/CELLPHO	\$4,165.37	\$2,952.03	\$5,178.12	\$6,023.31	16.32%	\$845.19
LAKE REGION/CENTRASOTA	\$15,181.98	\$14,277.86	\$10,720.97	\$9,707.89	-9.45%	-\$1,013.08
FIRE CONTRACT	\$43,057.00	\$44,572.00	\$49,246.00	\$76,805.00	55.96%	\$27,559.00
PARTS/MISC SHOP SUPPLIES	\$4,171.79	\$3,890.66	\$8,476.99	\$6,803.61	-19.74%	-\$1,673.38
ACCOUNTANT	\$5,500.00	\$6,552.47	\$2,049.00	\$1,336.00	-34.80%	-\$713.00
SCC UPDATES		\$23,688.86	\$500.00	\$337.73	-32.45%	-\$162.27
NEWSPAPER	\$1,665.11	\$1,354.84	\$835.08	\$1,391.04	66.58%	\$555.96
HOMETOWNPLANNING	\$10,200.00	\$18,673.62	\$13,600.98	\$22,676.23	66.72%	\$9,075.25
KEN DURDAHL	\$9,812.72					
101 DEVELOPMENT	\$14,986.27	\$28,268.61	\$14,623.13	\$14,638.13	0.10%	\$15.00
LAWYER	\$20,759.50	\$12,283.59	\$9,630.00	\$0.00		
GRAVEL	\$94,514.88	\$112,522.14	\$86,305.11	\$83,196.19	-3.60%	-\$3,108.92
MINNESOTA ASSOCIATION OF TOWNSH	\$960.52	\$1,154.40	\$837.24	\$1,312.32	56.74%	\$475.08
MATIT	\$10,422.00	\$8,585.00	\$12,886.00	\$15,694.00	21.79%	\$2,808.00
GARBAGE AND RECYCLING	\$10,952.40	\$11,086.80	\$9,457.00	\$5,257.00	-44.41%	-\$4,200.00
PERA	\$9,612.87	\$24,769.84	\$11,655.33	\$11,913.54	2.22%	\$258.21
IRS PENALTIES			\$7,200.00	\$9,574.00	32.97%	\$2,374.00
IRS	\$26,026.24	\$18,770.27	\$17,123.98	\$21,415.00	25.06%	\$4,291.02
MN TAX AND UI	\$4,451.09	\$2,519.19	\$2,499.95	\$3,172.20	26.89%	\$672.25
ELECTRIC	\$7,784.58	\$7,814.06	\$7,650.11	\$8,798.47	15.01%	\$1,148.36
INTERNET	\$669.66	\$569.32	\$575.92	\$575.52	-0.07%	-\$0.40
BRYAN ROCK	\$1,035.55	\$3,826.64				
RECYCLING WINNERS	\$240.00	\$260.00	\$240.00	\$40.00	-83.33%	-\$200.00
ELECTION COST	\$4,777.34	\$1,902.39	\$5,017.74	\$1,382.80	-72.44%	-\$3,634.94
MISC	\$58.00	\$82.00	\$295.00	\$592.64	100.89%	\$297.64
WRIGHT COUNTY	\$11,846.00	\$12,751.60	\$12,948.00	\$13,015.04	0.52%	\$67.04
LAKES GAS	\$6,227.43	\$4,100.29	\$3,439.44	\$5,329.39	54.95%	\$1,889.95

DEPOSITS DIFFERENCE FROM 2022 TO 2025

VENDOR	2022	2023	2024	2025	%	DIFFERENCE
STOCKHOLM RENTAL	\$2,025.00	\$1,850.00	\$1,875.00	\$1,500.00	-20.00%	-\$375.00
FIRE NUMBER		\$70.00				\$0.00
PERMIT	\$17,218.88	\$34,431.07	\$17,522.02	\$23,503.62	34.14%	\$5,981.60
VILLAGE RANCH DONATION	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	0.00%	\$0.00
ELECTION FEE	\$6.00	\$20.00	\$10.00	\$554.58		\$544.58
RECYCLING REIMBURSMENTS	\$1,591.00	\$1,484.20	\$1,489.60	\$372.20	-75.01%	-\$1,117.40
WRIGHT COUNTY	\$366,716.57	\$356,367.82	\$368,886.33	\$408,371.66	10.70%	\$39,485.33
INTEREST	\$92.23	\$152.06	\$72.73	\$107.03	47.16%	\$34.30
MINNESOTA	\$22,933.83	\$12,796.72	\$7,064.03	\$11,572.66	63.83%	\$4,508.63
MAILBOX POSTS		\$440.00		\$110.00		\$110.00
STOCKHOLM P&Z FEES	\$2,573.00	\$4,736.00	\$3,015.00	\$2,721.00	-9.75%	-\$294.00
ROYALTIES	\$372.14	\$531.89	\$231.65	\$543.00	134.41%	\$311.35
INCIDENT REIMBURSEMENT		\$12,477.31				\$0.00
DUST CONTROL	\$8,975.75	\$9,393.73	\$12,275.87	\$16,243.27	32.32%	\$3,967.40
CEMETARY	\$200.00	\$75.00	\$25.00	\$0.00		-\$25.00
DAYCARE	\$6,000.00	\$6,000.00	\$6,125.00	\$6,000.00	-2.04%	-\$125.00
VOIDED CHECKS		\$1,140.10				
COVID	\$54,695.76	\$0.00				
OVERPAY IRS	\$499.46	\$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
MISC				\$3,255.98		\$3,255.98
TOTAL	\$485,899.62	\$443,965.90	\$488,383.65	\$476,855.00	-2.36%	-\$11,528.65

**STOCKHOLM TOWNSHIP PERMIT ACTIVITY
2025
YEAR END REPORT***

Type of Permit	2025	2024	2023
Land Use Permits	3	1	2
Conditional Use Permits	0	0	2
Interim Use Permits	1	0	0
Variances	1	3	6
Subdivisions	0	0	1
Rezoning Amendment	2	0	0
Septic System	0	0	0
Enforcement Letters	1	0	0
Deed Restriction/Admin Order	12		
Entitlement Studies	15		

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

Summary of 2025 Zoning Permits

1. Land Use permits

- a. Otto, PID 218000291100, 16225 100TH ST SW, Construct a 60' x 60' agricultural pole machine shed of 14' in height, Approved.
- b. Wendolek, PID 218000264100, 13049 105TH ST SW, Construct a dual slope cattle barn 160' x 40' and 14' high, Approved.
- c. Larson, PID 218000103400, 7769 County Road 3 SW, parcel off 5-acres from 91.41, Withdrawn

2. Interim Use Permit

- a. Clark, PID 218000064200, 17483 64TH ST SW, Wedding venue, Withdrawn

3. Variances

- a. Schlotte, PID 218000064200, 17483 64TH ST SW, Lot size variance, Approved.
- b. Clark, PID 218000064200, 17483 64TH ST SW, Relief from 40-acre minimum, Withdrawn

4. Rezoning Amendment

- a. Clark, PID 218000064201, 17483 64TH ST SW, Rezone from AG to S-3, Township recommended approval to County, County Denied.
- b. Serbus, PID 218000064200, 17483 64TH ST SW, Rezone from AG to R-1, Township recommended denial to County, applicant did not apply to the County after Township denial recommendation.

5. Deed Restriction/Administrative Order

- a. Twelve completed for Chrest/Tegland, Wangard, Monroy, Schlotte, Mahlstedt, Halonen

6. Entitlement Studies

- a. Numerous entitlement inquiries were completed. Based on the amount of work required, the Township Fee Schedule was updated to add a \$200 zoning review fee for entitlement work to the requestor
- b. Studies completed for Larson/Manroe, Steffes Auction Wangard and Mahlstedt PIDs, Kaczmarek 5 PIDs, Hegle, Forstie, Peterson

Maintenance Report for 2025

- Some of the Tree Trimming Done
- Large Culvert removed and Ditch Slopping filled in on Peyton Ave
- Water Drainage Taken Care of On Peyton Ave by Otto Farms
- Ditch reconstruction on Common Street
- Graveled 7 miles of Township Roads
- Rebuilt and Painted the Reclaimer (purchased extra parts for the Reclaimer)
- Rebuilt the Box on Ford Tandem Dump Truck Tailgate

Upcoming for 2026 Projected Projects

- Removal of another Cattle Culvert and Replace with Smaller one on Peyton Ave
- Look into Water Drainage on Peyton Ave on Culvert
- Tree Trimming
- Gravel for Roads
- Possibly Dust Coating 3 miles

Equipment Update

- 672 GP Road Grader is a 2013 with 6871.3 hrs on it as of 3.4.26, average hrs. per season: blading of gravel is 600 hrs. (Keep in mind hasn't been used for snow removal due to the light winter in 2 years)
- 97 Ford L9000 has 131,111 miles on it. Was taken in for DOT, and at that time, it was recommended to use minimal due to bad leaf spring bracket and spring at this time we are unable to locate a new or used one. Approx repair was \$7,000 to \$8,000? Should consider replacing soon!
- 2002 Sterling- approximate mileage is 51,000, has had repairs done to the rear springs, and some engine work. Repairs needed in the near future, a new wing post up front recommended by the plow company, approximate cost was \$7,000
- 120 Power Star 120 Tractor has 661 hrs on it. Was purchased 10/21
- 2026 Ditch Mower purchased with the trade-in of our old ditch mower

Things that might need repair within the year is

- New Front Tires on Blade Approx \$4,000
- Hydraulic Motor Repair for Sander on Sterling Approx \$550