

**Canton City Council
September 13, 2023 – 6 pm
Regular Meeting Agenda**

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of August 9, 2023 Regular Meeting Minutes
 - b) Approval of September Disbursements
 - c) Approval to waive Town Hall rental fee for American Red Cross Blood Drive on October 10
5. Public comments
6. Reports
 - a) Mayor
 - b) Clerk & Deputy Clerk
 - c) Public Works
 - d) Fire Department
 - e) Police
 - f) Planning Commission
 - g) Other
7. Old business
 - a) Mitson House: Estimates for repair work of windows and doors
 - b) Consider approval of amended Ordinance 2023-03: Amending Section 70.06 U-Turns Restricted
 - c) Consider approval of amended Ordinance 2023-04: Amending Section 71.09 (D) Prohibiting Parking Areas In Front Yards In Residential Zones
 - d) Publish Ordinances 2023-03 and 2023-04 in the Fillmore County Journal
 - e) Discussion on 2024 preliminary budgets
8. New business
 - a) Discussion on Utility Rates for 2024
 - b) Consider Resolution 2023-10: Establishing the 2024 Preliminary Tax Levy
 - c) Consider approval of temporary liquor license application for the Canton Community Association for October 28, 2023
 - d) Consider approval of temporary liquor license application for the Canton American Legion for October 7, 2023
 - e) Consider approval of fireworks display following Lighted Parade on Dec 9
 - f) Consider temporary closure of Main Street on December 9 for Santa Days Lighted Parade
9. Adjourn

Upcoming Dates:

Blood Drive @ Town Hall	October 10
Regular City Council Meeting at 6 p.m.	October 11

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Canton City Council Regular Meeting Minutes

August 9, 2023

Members present: Josh Nordsving, Jason Magnuson, Kristy Ziegler, Randy Gossman

Members absent: Jen Dowling

City staff present: Anne Koliha, Barb Kerns, Jon Nordsving, Jim Davis

City staff absent:

Visitor(s) present: Melissa Vanderplas (FC Journal), Dorothy Coons, Greg Turner, Linda Turner, Amanda Jansen, Mason Huerkamp

Mayor Nordsving called the regular meeting to order at 6:00 p.m.

Motion by Gossman, seconded by Ziegler to approve the agenda, motion carried.

Consent Agenda

Motion by Ziegler, seconded by Magnuson to approve the consent agenda:

- a) Approval of July 12, 2023 Regular Meeting Minutes
- b) Approval of August Disbursement
- c) Approval of sponsorship for Emergency Response Team section in Fillmore County Journal

Public comments: None

Reports:

Mayor Nordsving: discussed about beginning the review process of the budget and to have council think about any needs

Deputy Clerk: nothing to report

Clerk: Clerk Koliha reported on working with Jon and WHKS on applying for technical assistance funds from MDH to have WHKS work with the City on the lead and copper survey. Koliha reported on status update for street project that city is still in a holding pattern waiting on funding with Rural Development and at this point don't see any construction happening until 2025 at the earliest. Koliha has been working on getting ordinance violations updated into the court system and sheriffs ticket writer system work still in progress for updates. Update on nuisance issues: Poppe 'structure' has been taken down and no building permit application received, Pfeffer owner of old school property stopped in office to give update on plans for building still has plans to fix up building but needs to first finish up project in Lanesboro but he will be filling in the hole on the north side of building and continue on clean up of lawn. Whalen property clean up has slowly begun, he has been in to talk about plans for clean up and to have things cleaned up by Canton Day Off. Finally Koliha reported on a couple of new Minnesota laws that have become effective for cities, Earned Sick and Safe Time effective January 1, 2024 and Paid Family and Medical Leave effective January 1, 2026, further information coming about requirements for each program and how the city will be affected.

Public Works: Jon Nordsving reported that the City's water tower was just cleaned and that the cleaners told him that the City could stay on a 3 year rotation for cleaning. Cleaning of 4,000 ft of sewer lines has

also been completed. There are on going repairs to the pumphouse and the fluoride line has been repaired. Nordsving stated that in the month of August he will be completing water samples for lead and copper for the state from private homeowners.

Fire Department: None

Police: None

Planning Commission: Josh Nordsving reported on construction checks on Hudson property, all setbacks have been met for building.

Old Business

- a) **Mitson House:** Historical Society plans for building
Dorothy Coons from the Historical Society presented a letter from Kathie Haynes on the importance of the Mitson House. Dorothy then stated that some members from the Historical Society did a walk through of the Miston House and prepared a list of repair work that should be completed. Greg Turner spoke also in regards to the City maintaining the house. Council decided to get estimates from carpenters for window and door repairs to then decided on work to be approved and potentially completed.
- b) **Review of ordinance wording**
Council reviewed the attorney's comments on the ordinance wording changes and decided to go with the suggested changes. Clerk Koliha to bring the two revised ordinances back to September meeting for approval.

New Business

- a) **Arlin Falck Foundation Grant:** possible project ideas
Amanda Jansen presented an idea to the Council for building a concession stand down at the ball field along with other field improvements such as infield work, bases and dugout updates. Council supported this project idea. Clerk Koliha will work with Amanda on putting together the grant application. The Council had no other project ideas at this time for potential grant submittal.
- b) **2024 Preliminary Budget Review**
Clerk Koliha presented a very rough first draft of preliminary budgets for 2024 for council to review and begin to look at. The preliminary tax levy will need to be set at the September council meeting.

Motion by Gossman, seconded by Ziegler to adjourn the meeting at 6:44p.m.; motion carried.

September 2023 Disbursements

General Fund

Acentek	\$	220.61	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	44.00	Copier monthly lease contract
MiEnergy	\$	82.82	Electric: City Hall
MiEnergy	\$	106.98	Electric: Town Hall
MiEnergy	\$	33.89	Electric: Bus Shed
MiEnergy	\$	483.19	Electric: Street Lights
MiEnergy	\$	67.59	Electric: Welcome Sign
MiEnergy	\$	82.45	Electric: Ball Field
MN Energy Resources	\$	30.80	Gas: City Hall
MN Energy Resources	\$	25.67	Gas: Maintenance Shop
MN Energy Resources	\$	67.60	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	49.80	Copier monthly contract
Wright Way Computers	\$	41.57	Monthly computer services
City of Harmony	\$	3,410.00	Ambulance Annual Contract
Village Farm & Home	\$	93.12	Supplies
League of Minnesota Cities	\$	532.00	Membership Dues
City of Canton	\$	5,270.00	Fire Department Annual Contracted Services
Total General Fund Disbursements	\$	10,692.09	

Mitson Fund

MiEnergy	\$	33.19	Electric: Mitson House
Total Mitson Disbursements	\$	33.19	

Water Fund

Acentek	\$	39.58	Phone dialer system
Gopher State One Call	\$	10.80	Locates
MiEnergy	\$	582.88	Electric: Pump House
MN Department of Health	\$	420.00	Quarterly connection fee
Dakota Supply Group	\$	195.14	Megaflange adapter
McDonald Supply	\$	342.28	Curb stop box risers
Core & Main	\$	230.88	Repair parts
USPS*	\$	6.25	Postage for samples
Total Water Disbursements	\$	1,827.81	

Sewer Fund

Acentek	\$	39.58	Phone: WWTF
MiEnergy	\$	841.22	Electric: WWTF
Utility Consultants	\$	691.67	Samples
Municipal Pipe Tool	\$	3,773.25	Jet/Vac cleaning of 4147ft of sewer lines
Total Sewer Disbursements	\$	5,345.72	

Garbage Fund

Richard's Sanitation	\$	2,561.23	Monthly service charge
Richard's Sanitation	\$	501.32	CDO dumpsters
Total Garbage Disbursements	\$	3,062.55	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy	\$	82.20	Electric: Fire Hall
MiEnergy	\$	147.69	Electric: Cooler
MN Energy Resources	\$	25.67	Gas: Fire Hall
Total Fire Department Disbursements	\$	320.51	

Total Monthly Disbursements **\$ 21,281.87**

ORDINANCE NO. 2023 - 03

**AN ORDINANCE AMENDING SECTION 70.06 U-TURNS RESTRICTED OF THE
CITY OF CANTON CODE OF ORDINANCES CHAPTER 70 TRAFFIC
REGULATIONS**

The City Council of the City of Canton, Minnesota, hereby ordains:

Section 1: That section 70.06 of the Canton Code of Ordinances is hereby amended to read as follows:

70.06 U-TURNS RESTRICTED

No vehicle shall be turned to proceed in the opposite direction unless the movement can be made safely and without interfering with other traffic.

Passed and adopted this 13th day of September 2023.

Attest:

Josh Nordsving, Mayor

Anne Koliha, City Clerk

ORDINANCE NO. 2023 - 04

**AN ORDINANCE AMENDING SECTION 71.09 (D) PROHIBITING PARKING AREAS
IN FRONT YARDS IN RESIDENTIAL ZONES OF THE CITY OF CANTON CODE OF
ORDINANCES CHAPTER 71 PARKING REGULATIONS**

The City Council of the City of Canton, Minnesota, hereby ordains:

Section 1: That section 71.09 (D) of the Canton Code of Ordinances is hereby amended to read as follows:

71.09 PROHIBITING PARKING AREAS IN FRONT YARDS IN RESIDENTIAL ZONES

(D) The front part of any lot shall not be used for the parking of an Automobile, Truck, Trailer, Tractor, Recreational Vehicle, Camper, Travel Trailer, Camper Top, Tent, Wagon, Boat, Boat Trailer, or Motor Home for more than 48 hours unless parked in a concrete or well-defined driveway. Recreational vehicles and campers may be parked in the driveway or back yard of a property owner or behind the front line of the principal building.

Passed and adopted this 13th day of September 2023.

Attest:

Josh Nordsving, Mayor

Anne Koliha, City Clerk

GENERAL FUND					
EXPENDITURES	2023 Budget	2023 YTD (Jan-Aug)	2024 Budget	Budget Change	
Wages: Admin Staff	\$ 35,000.00	\$ 24,337.16	\$ 39,000.00	\$ 4,000.00	*COLA 3% + insurance stipend (insurance stipend not in 2023 budget)
Wages: Maintenance Staff	\$ 51,000.00	\$ 35,906.97	\$ 56,000.00	\$ 5,000.00	
Council Wages	\$ 4,300.00	\$ -	\$ 4,300.00	\$ -	
PERA	\$ 6,200.00	\$ 4,343.66	\$ 6,300.00	\$ 100.00	
FICA	\$ 6,600.00	\$ 4,608.65	\$ 6,700.00	\$ 100.00	
Insurance	\$ 19,000.00	\$ 17,876.00	\$ 19,000.00	\$ -	
Office Supplies	\$ 4,000.00	\$ 1,618.30	\$ 2,000.00	\$ (2,000.00)	
Operating Supplies	\$ 8,000.00	\$ 4,082.26	\$ 6,000.00	\$ (2,000.00)	
Repair/Maint: Buildings	\$ 21,000.00	\$ 18,439.15	\$ 10,000.00	\$ (11,000.00)	
Repair/Maint: Streets	\$ 7,000.00	\$ -	\$ 5,000.00	\$ (2,000.00)	
Street Maint Materials	\$ 8,000.00	\$ 1,991.04	\$ 5,000.00	\$ (3,000.00)	
Equipment (sm tools/machinery)	\$ 16,000.00	\$ -	\$ 60,000.00	\$ 44,000.00	*plow truck, TH stove & exhaust fan
Professional Services	\$ 21,000.00	\$ 17,546.55	\$ 18,000.00	\$ (3,000.00)	
Communications	\$ 5,500.00	\$ 3,164.61	\$ 5,500.00	\$ -	
Transportation/Travel	\$ 500.00	\$ 131.00	\$ 200.00	\$ (300.00)	
Miscellaneous	\$ 1,500.00	\$ 173.00	\$ 500.00	\$ (1,000.00)	
Donations	\$ 500.00	\$ 100.00	\$ 300.00	\$ (200.00)	
Awards & Recognition	\$ 1,000.00	\$ 345.99	\$ 500.00	\$ (500.00)	
Summer Rec	\$ 3,220.00	\$ 3,220.00	\$ 3,220.00	\$ -	
City Fire Protection	\$ 5,270.00	\$ 5,270.00	\$ 7,440.00	\$ 2,170.00	
Ambulance	\$ 3,410.00	\$ -	\$ 4,030.00	\$ 620.00	
Police Department	\$ 24,960.00	\$ 23,760.00	\$ 44,530.00	\$ 19,570.00	
Electric Utilities	\$ 11,000.00	\$ 6,234.99	\$ 10,000.00	\$ (1,000.00)	
Gas Utilities	\$ 6,000.00	\$ 4,363.33	\$ 8,500.00	\$ 2,500.00	
TOTAL EXPENDITURES	\$ 269,960.00	\$ 177,512.66	\$ 322,020.00		
REVENUE	2023 Budget	2023 YTD (Jan-Aug)	2024 Budget	Budget Change	
Property Taxes	\$ 169,505.04	\$ 116,096.35	\$ 179,675.00	\$ 10,169.96	6% Levy Increase
Local Government Aid	\$ 97,566.00	\$ 48,783.00	\$ 105,250.00	\$ 7,684.00	
Other Aid	\$ 8,000.00	\$ -	\$ 8,000.00	\$ -	
Fines/Forefeits	\$ 500.00	\$ 357.60	\$ 500.00	\$ -	
Licenses/Permit	\$ 2,000.00	\$ 754.95	\$ 1,000.00	\$ (1,000.00)	
Rentals	\$ 1,800.00	\$ 1,300.00	\$ 1,800.00	\$ -	
Reimbursements	\$ 1,400.00	\$ 2,077.48	\$ 2,500.00	\$ 1,100.00	
Miscellaneous		\$ 1,786.09			
Interest Earnings		\$ 3,016.28	\$ 1,000.00		
Public Safety Aid			\$ 13,653.00		One-time Aid for cities
TOTAL REVENUES	\$ 280,771.04	\$ 174,171.75	\$ 313,378.00		
GAIN/(LOSS)			\$ (8,642.00)		

SEWER FUND BUDGET

<u>OPERATING EXPENDITURES</u>	<u>2023 Budget</u>	<u>2023 YTD (Jan-Aug)</u>	<u>2024 Budget</u>	<u>Budget Change</u>
Wages: Admin	\$ 11,500.00	\$ 7,925.50	\$ 13,000.00	\$ 1,500.00
Wages: Maintenance	\$ 22,000.00	\$ 15,163.03	\$ 23,000.00	\$ 1,000.00
PERA	\$ 2,000.00	\$ 1,382.32	\$ 2,200.00	\$ 200.00
FICA	\$ 2,350.00	\$ 1,766.27	\$ 2,400.00	\$ 50.00
Office Supplies	\$ 2,000.00	\$ 145.88	\$ 1,000.00	\$ (1,000.00)
Operating Supplies	\$ 8,000.00	\$ 5,502.70	\$ 9,000.00	\$ 1,000.00
Repair/Maint.	\$ 15,000.00	\$ 4,816.88	\$ 16,000.00	\$ 1,000.00
Engineering Fees	\$ -	\$ -	\$ -	\$ -
Communications	\$ 700.00	\$ 317.96	\$ 600.00	\$ (100.00)
Insurance (Property)	\$ 4,800.00	\$ 5,192.00	\$ 5,600.00	\$ 800.00
Miscellaneous	\$ 1,000.00	\$ 1,145.85	\$ 1,000.00	\$ -
Electric Utilities	\$ 11,000.00	\$ 8,642.51	\$ 14,000.00	\$ 3,000.00
<u>TOTAL OPERATING EXPENDITURES</u>	<u>\$ 80,350.00</u>	<u>\$ 52,000.90</u>	<u>\$ 87,800.00</u>	
<u>NON-OPERATING EXPENDITURES</u>				
Debt Service Bond Principal	\$ 12,000.00		\$ 12,000.00	\$ -
Debt Service Bond Interest	\$ 7,678.00		\$ 7,414.00	\$ (264.00)
<u>TOTAL NON-OPERATING EXPENDITURES</u>	<u>\$ 19,678.00</u>	<u>\$ -</u>	<u>\$ 19,414.00</u>	
<u>TOTAL EXPENDITURES</u>	<u>\$ 100,028.00</u>	<u>\$ 52,000.90</u>	<u>\$ 107,214.00</u>	
<u>OPERATING REVENUE</u>				
Sewer Sales	\$ 75,196.00	\$ 56,387.29	\$ 79,360.00	\$ 4,164.00
Sewer Penalties		\$ 527.41		
Miscellaneous		\$ 41,843.63		
<u>TOTAL OPERATING REVENUE</u>	<u>\$ 75,196.00</u>	<u>\$ 98,758.33</u>	<u>\$ 79,360.00</u>	
<u>NON-OPERATING REVENUE</u>				
CD Redemption		\$ 27,932.40	\$ 27,932.40	maturity 12/19/2024
<u>TOTAL NON-OPERATING REVENUE</u>		<u>\$ 27,932.40</u>	<u>\$ 27,932.40</u>	
<u>TOTAL REVENUES</u>			<u>\$ 107,292.40</u>	
<u>TOTAL REVENUE</u>			<u>\$ 107,292.40</u>	
<u>TOTAL EXPENDITURES</u>			<u>\$ 107,214.00</u>	
<u>GAIN/(LOSS)</u>			<u>\$ 78.40</u>	

WATER FUND

<u>OPERATING EXPENDITURES</u>	<u>2023 Budget</u>	<u>2023 YTD(Jan-Aug)</u>	<u>2024 Budget</u>	<u>Budget Change</u>
Wages: Admin	\$ 12,000.00	\$ 7,925.48	\$ 13,000.00	\$ 1,000.00
Wages: Maintenance	\$ 17,000.00	\$ 11,945.86	\$ 17,500.00	\$ 500.00
PERA	\$ 1,600.00	\$ 1,141.10	\$ 2,000.00	\$ 400.00
FICA	\$ 2,200.00	\$ 1,520.22	\$ 2,500.00	\$ 300.00
Office Supplies	\$ 2,000.00	\$ 145.88	\$ 1,000.00	\$ (1,000.00)
Operating Supplies	\$ 2,000.00	\$ 906.80	\$ 2,500.00	\$ 500.00
Repair/Maint.	\$ 10,000.00	\$ 1,858.23	\$ 10,000.00	\$ -
Engineering Fees	\$ -	\$ 1,490.00	\$ -	\$ -
Communications	\$ 700.00	\$ 363.41	\$ 700.00	\$ -
Insurance (Property)	\$ 900.00	\$ 902.00	\$ 1,000.00	\$ 100.00
Miscellaneous	\$ 2,000.00	\$ 622.75	\$ 1,500.00	\$ (500.00)
Electric Utilities	\$ 8,000.00	\$ 4,950.89	\$ 8,000.00	\$ -
<u>TOTAL EXPENDITURES</u>	<u>\$ 58,400.00</u>	<u>\$ 33,772.62</u>	<u>\$ 59,700.00</u>	
<u>NON-OPERATING EXPENDITURES</u>				
Debt Service Bond Principal	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ -
Debt Service Bond Interest	\$ 1,325.00	\$ 954.00	\$ 583.00	\$ (742.00)
<u>TOTAL NON-OPERATING EXPENDITURES</u>	<u>\$ 15,325.00</u>	<u>\$ 14,954.00</u>	<u>\$ 14,583.00</u>	
<u>TOTAL EXPENDITURES</u>	<u>\$ 73,725.00</u>	<u>\$ 48,726.62</u>	<u>\$ 74,283.00</u>	
<u>OPERATING REVENUE</u>				
Water Sales	\$ 100,154.00	\$ 73,146.12	\$ 105,432.00	\$ 5,278.00
Water Penalties		\$ 613.84		
Miscellaneous		\$ 500.00		
<u>TOTAL OPERATING REVENUE</u>	<u>\$ 100,154.00</u>	<u>\$ 74,259.96</u>	<u>\$ 105,432.00</u>	
<u>NON-OPERATING REVENUE</u>				
CD Redemption				
<u>TOTAL NON-OPERATING REVENUE</u>		<u>\$ -</u>	<u>\$ -</u>	
<u>TOTAL REVENUES</u>	<u>\$ 100,154.00</u>	<u>\$ 74,259.96</u>	<u>\$ 105,432.00</u>	
<u>TOTAL REVENUE</u>			<u>\$ 105,432.00</u>	
<u>TOTAL EXPENSES</u>			<u>\$ 74,283.00</u>	
<u>GAIN/(LOSS)</u>			<u>\$ 31,149.00</u>	

Mitson House

<u>EXPENDITURES</u>	<u>2023 Budget</u>	<u>2023 YTD (Jan-Aug)</u>	<u>2024 Budget</u>	<u>Budget Changes</u>	
Electric Utilities		\$ 247.41	\$ 400.00	\$ 400.00	
Repairs/Maintenance		\$ 1,244.34	\$ 2,000.00	\$ 2,000.00	
Miscellaneous		\$ 225.00	\$ 300.00	\$ 300.00	*cleaning &
Property Insurance		\$ 631.00	\$ 700.00	\$ 700.00	misc
Advertising		\$ 1,979.60		\$ -	
<u>TOTAL EXPENITURES</u>	<u>\$ -</u>	<u>\$ 4,327.35</u>	<u>\$ 3,400.00</u>		
<u>REVENUES</u>					
Beginning Balance			\$ 15,487.38	\$ 15,487.38	*current cash balance as of 8/23/23
Miscellaneous		\$ 989.80		\$ -	
Donations				\$ -	
<u>TOTAL REVENUES</u>	<u>\$ -</u>	<u>\$ 989.80</u>	<u>\$ 15,487.38</u>		

Ball Field & Park

<u>EXPENDITURES</u>	<u>2023 Budget</u>	<u>2023 YTD (Jan-Aug)</u>	<u>2024 Budget</u>	<u>Budget Changes</u>
Park/Rec Supplies	\$ 1,000.00		\$ 1,000.00	\$ -
Park/Rec Equipment	\$ 3,000.00		\$ 3,000.00	\$ -
Repairs/Maintenance		\$ 6,632.50	\$ 1,500.00	\$ 1,500.00
Miscellaneous			\$ 500.00	\$ 500.00
<u>TOTAL EXPENITURES</u>	<u>\$ 4,000.00</u>	<u>\$ 6,632.50</u>	<u>\$ 6,000.00</u>	

REVENUES

Beginning Balance	\$ 11,009.52	\$ 4,377.02	\$ 4,377.02	*current cash balance 8/23/23
Miscellaneous			\$ -	
<u>NON-OPERATING REVENUE</u>	<u>\$ 11,009.52</u>		\$ -	
CD Redemption	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	Wilken Park CD #45022 (maturity 10/25/2024)
<u>TOTAL NON-OPERATING REVENUE</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	
<u>TOTAL REVENUES</u>	<u>\$ -</u>	<u>\$ 21,009.52</u>	<u>\$ 14,377.02</u>	

FIRE DEPARTMENT

<u>EXPENDITURES</u>	<u>2023 Budget</u>	<u>2023 YTD (Jan-July)</u>	<u>2024 Budget</u>	<u>Budget Changes</u>
Wages	\$ 6,000.00		\$ 7,000.00	\$ 1,000.00
PERA	\$ 2,000.00		\$ 2,000.00	\$ -
Training	\$ 500.00		\$ 500.00	\$ -
Insurance	\$ 1,900.00	\$ 2,506.00	\$ 2,700.00	\$ 800.00
Equipment/Repairs	\$ 4,250.00	\$ 11,976.03	\$ 10,000.00	\$ 5,750.00
Supplies/PPE	\$ 3,000.00	\$ 2,965.16	\$ 5,000.00	\$ 2,000.00
Fuel	\$ 1,000.00	\$ 624.46	\$ 1,500.00	\$ 500.00
Electric Utilities	\$ 1,600.00	\$ 904.83	\$ 1,500.00	\$ (100.00)
Gas Utilities	\$ 1,900.00	\$ 1,627.23	\$ 3,000.00	\$ 1,100.00
Communications	\$ 900.00	\$ 819.60	\$ 1,300.00	\$ 400.00
Miscellaneous	\$ 500.00	\$ 537.70	\$ 1,000.00	\$ 500.00
<u>TOTAL EXPENITURES</u>	<u>\$ 23,550.00</u>	<u>\$ 21,961.01</u>	<u>\$ 35,500.00</u>	
<u>REVENUES</u>				
Township Services	\$ 14,907.00	\$ 5,485.50	\$ 21,402.00	\$ 6,495.00
City Services	\$ 5,270.00	\$ 5,270.00	\$ 7,440.00	\$ 2,170.00
Fire Calls	\$ 2,500.00	\$ 1,800.00	\$ 2,500.00	\$ -
Donations	\$ 5,000.00	\$ 500.00	\$ 5,000.00	\$ -
Fire Relief contributions	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Grants		\$ 1,450.00		\$ -
Training Reimbursements		\$ 4,110.00		
<u>TOTAL REVENUES</u>	<u>\$ 29,677.00</u>	<u>\$ 18,615.50</u>	<u>\$ 38,342.00</u>	
<u>GAIN/(LOSS)</u>			<u>\$ 2,842.00</u>	

2024 Proposed Utility Options			
WATER FUND	2023 YTD (Jan-June)		
Total Expenditures	\$41,401.37		
Total Operating Revenue	\$54,150.12		
GAIN	\$12,748.75	No changes required at this time	
SEWER FUND	2023 YTD (Jan-June)		
Total Expenditures	\$42,823.71		
Total Operating Revenue	\$42,011.92		
LOSS	-\$811.79	Changes required	
GARBAGE FUND	2023 YTD (Jan-June)	With Richard's Sept. Increase	
Total Expenditures	\$14,387.84	\$14,849.37	
Total Operating Revenue	\$14,904.24	\$14,904.24	
GAIN	\$516.40	\$54.87	Changes required

2024 Proposed Utility Options					
OPTION 1					
Sewer Base Charge	12 Mo Revenue*				
\$38.00	\$72,048		Add \$3 Base and \$2 / 1000 GAL		
Sewer / 1000 GAL			2024 Budget Expenditures	\$91,800.00	
\$5.00	\$21,000		Total Revenue	\$93,048	
Total	\$93,048		GAIN	\$1,248	
OPTION 2					
Sewer Base Charge	12 Mo Revenue*				
\$40.00	\$75,840		Add \$5 Base and \$2 / 1000 GAL		
Sewer / 1000 GAL			2024 Budget Expenditures	\$91,800.00	
\$5.00	\$21,000		Total Operating Revenue	\$96,840.00	
Total	\$96,840		GAIN	\$5,040.00	
OPTION 3					
Sewer Base Charge	12 Mo Revenue*				
\$35.00	\$66,360		Add \$0 Base and \$4.50 / 1000 GAL		
Sewer / 1000 GAL			2024 Budget Expenditures	\$91,800.00	
\$7.50	\$31,500		Total Operating Revenue	\$97,860.00	
Total	\$97,860		GAIN	\$6,060.00	
*based off 158 meters and 350,000 gallons sold a month					
Total monthly cost for 2,000 gallons					
	Current Rates		OPTION 1	OPTION 2	OPTION 3
Water base	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00
Water per 1000	\$5.00	\$10.00	\$10.00	\$10.00	\$10.00
Sewer base	\$35.00	\$35.00	\$38.00	\$40.00	\$35.00
Sewer per 1000	\$3.00	\$6.00	\$10.00	\$10.00	\$15.00
		\$89.00	\$96.00	\$98.00	\$98.00

			OPTION 1	OPTION 2	OPTION 3		
			\$0.50 fuel addon*	No fuel addon	3 Year 3% Annual Increase with \$0.50 fuel addon*		
		Current City Rates	\$0.50 increase	\$0.75 increase	Year 1	Year 2	Year 3
Garbage (32G)	49 totes	\$10.70	\$11.20	\$11.45	\$11.02	\$11.35	\$11.69
Garbage (64G)	78 totes	\$12.22	\$12.72	\$12.97	\$12.59	\$12.96	\$13.35
Garbage (96G)	17 totes	\$13.71	\$14.21	\$14.46	\$14.12	\$14.54	\$14.98
Recycling	150 totes	\$4.00	\$4.50	\$4.75	\$4.12	\$4.24	\$4.37
			* Fuel addon applied when Diesel reaches \$4.50 or more a gallon				
Richards Current Charges w/o waste tax							
	\$2,281.80						
Total costs charged on utility bills			\$2,310.53	\$2,457.53	\$2,531.03	\$2,380.04	\$2,450.21
	Gain/Loss	\$28.73	\$175.73	\$249.23	\$98.24	\$168.41	\$242.47
	No fuel surcharges included						

City of Canton

Resolution #2023-10

RESOLUTION ESTABLISHING THE 2024 PRELIMINARY TAX LEVY FOR PROPERTY TAXES COLLECTIBLE IN 2024

WHEREAS, the City of Canton annually adopts an operating levy and annual budget for the coming year in accordance with Minnesota Statutes; and

WHEREAS, Minnesota Statutes section 275.065, subd. 1, requires cities to certify a maximum proposed tax levy on or before September 30, 2023; and

WHEREAS, the Canton City Council has reviewed the preliminary budget and tax levy;

NOW, THEREFORE BE IT RESOLVED by the City Council of Canton, Minnesota that the preliminary 2024 tax levy to be certified to the Fillmore County Auditor is \$179,675.00, which is a 6% increase, and is hereby established as the maximum possible tax levy for property tax payable in 2024.

Passed by the City Council of Canton, Minnesota this 13th day of September 2023.

Josh Nordsving, Mayor

ATTEST:

Anne Koliha, City Clerk



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Canton Community Association		Date of organization January 8, 2018	Tax exempt number 82-1930138
Organization Address (No PO Boxes) 12043 351st Ave	City Canton	State MN	Zip Code 55922
Name of person making application Brenda Wilder		Business phone	Home phone 507-459-1418
Date(s) of event October 28, 2023	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name Cindy Shanks	City Canton	State MN	Zip Code 55922
Organization officer's name Jackie Ward	City Canton	State MN	Zip Code 55922
Organization officer's name	City	State MN	Zip Code

Location where permit will be used. If an outdoor area, describe.

Canton Town Hall
107 North Ash Street, Canton, MN 55922

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Lloyds Syndicate 2623 - Bodily Injury \$1,000,000; Property Damage \$1,000,000; Personal Injury \$1,000,000; Products/Completed Operations Aggregate \$2,000,000; General Aggregate \$2,000,000

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Canton	September 13, 2023
City or County approving the license	Date Approved
\$0	October 28, 2023
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	clerk@cantonmn.com
311	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization American Legion Post 400		Date of organization July 1, 1922	Tax exempt number 41-6080920
Organization Address (No PO Boxes) 206 Main Street North	City Canton	State MN	Zip Code 55922
Name of person making application Greg Turner		Business phone	Home phone 507-493-5257
Date(s) of event October 7, 2023	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name Nicholas Prestby	City Canton	State MN	Zip Code 55922
Organization officer's name Richard Bjertness	City Canton	State MN	Zip Code 55922
Organization officer's name Michael Wilder	City Canton	State MN	Zip Code 55922
Location where permit will be used. If an outdoor area, describe. Canton Town Hall 107 North Ash Street, Canton, MN 55922			

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
Minnesota Joint Underwriting Association: Bodily Injury \$50,000/100,000; Property Damage \$10,000; Loss of Means of Support \$50,000/100,000; Pecuniary Loss \$50,000/100,000; Annual Aggregate \$310,000

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Canton	September 13, 2023
City or County approving the license	Date Approved
\$0	October 7, 2023
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	clerk@cantonmn.com
311	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

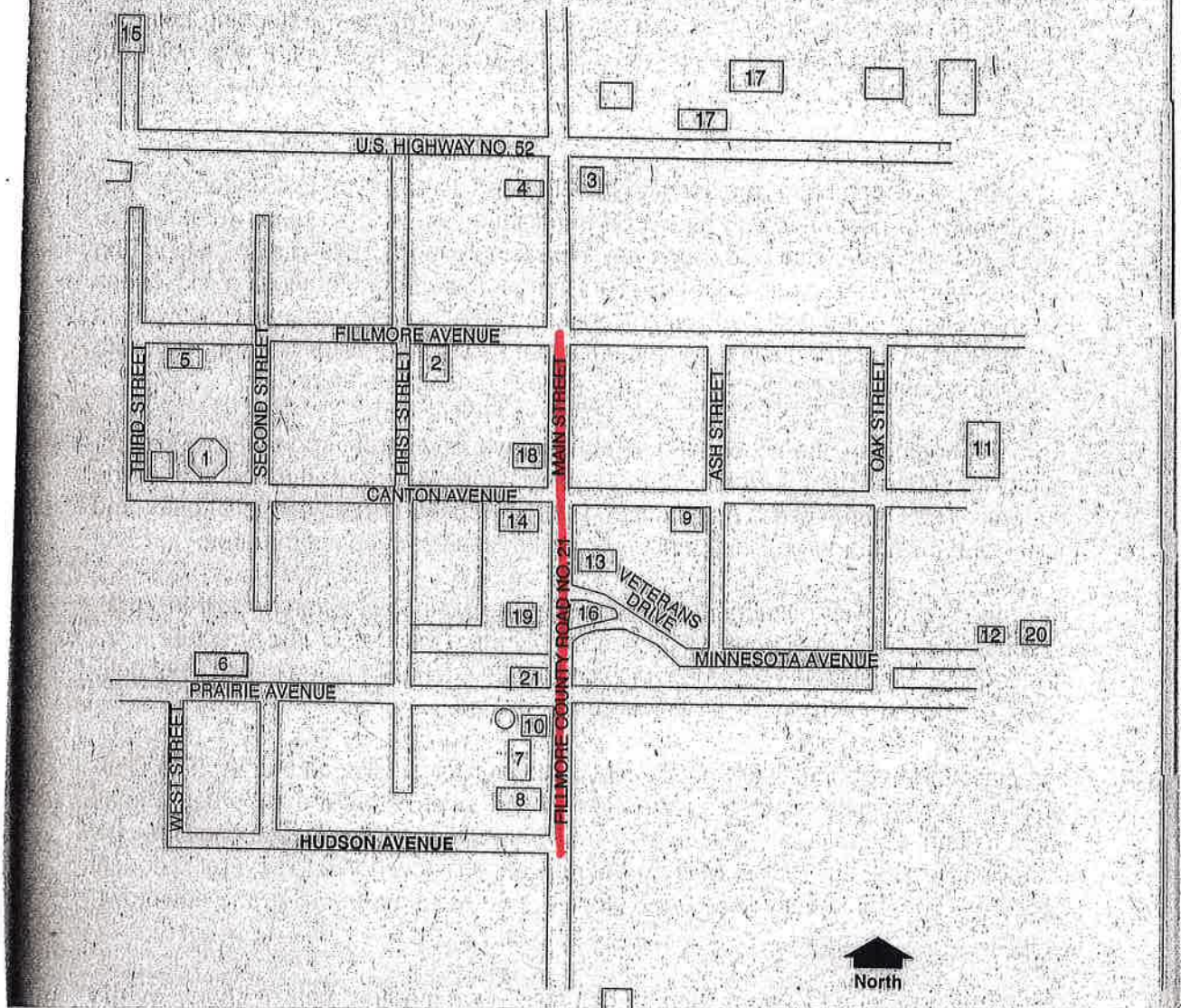
Signature City Clerk or County Official

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City of Canton



Main St / County Rd 21

Temporary Closure

Saturday December 9, 2023

6-7pm