

Canton City Council
September 11, 2024 – 6 pm
Regular Meeting Agenda

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of August 14, 2024 Regular Meeting Minutes
 - b) Approval of September Disbursements
 - c) Approval to waive Town Hall rental fee for American Red Cross Blood Drive on October 8
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 follow-up
 - b) 2025 Preliminary Budget review
8. New business
 - a) Consider approval of Resolution #2024-13: Establishing the 2025 Preliminary Tax Levy
 - b) Consider approval of temporary liquor license application for the Canton Community Association for October 26, 2024
 - c) Consider approval of fireworks display following Lighted Parade on December 7
 - d) Consider temporary closure of Main Street on December 7 for Santa Day Lighted Parade
 - e) Consider appointment of Animal Control Officer to Roman Yoder
9. Adjourn

Upcoming Dates:

Blood Drive @ Town Hall
Regular City Council Meeting

October 8 from 1-6 pm
October 9 @ 6 p.m.

Canton City Council Regular Meeting Minutes August 14, 2024

Members present: Josh Nordsving, Kristy Ziegler, Jen Dowling, Jason Magnuson

Members absent: Randy Gossman

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

Visitor(s) present: Joel Pfeffer, Scott Richardson

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

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

Consent Agenda

- a) Approval of July 10, 2024 Public Hearing Minutes
- b) Approval of July 10, 2024 Regular Meeting Minutes
- c) Approval of August Disbursements
- d) Approval of sponsorship of Emergency Response Team section in Fillmore County Journal

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

Public comments: none

Reports:

Mayor Nordsving: continued concerns with stray animals, namely skunks in town – a citizen in town has contacted the DNR regarding the skunks and the DNR may come to town to remove them

Deputy Clerk: none

Clerk: Koliha reported continued work with WHKS on the Lead/Copper Service Line Inventory, update regarding candidate filing for city council (1 for Mayor and 1 for Councilmember filed), continue to work on getting SAM registration for City updated and active so that can apply for USDA funding for streets project has been a difficult and cumbersome process, created listing for selling old snowplow truck

Public Works: Nordsving reported that have received an interest in the purchase of the old snowplow truck and asked the council for pricing guidance for negotiation of the selling of the truck

Fire Department: preparations for Canton Day Off event

Police: none

Planning Commission: Zoning Administrator Nordsving reported the review of the land use permit application

Old Business

a) Ordinance violations follow-up

Clerk Koliha updated the council in regards to developing administrative penalties and that they are set-up as voluntary and have no “teeth” to collecting payments – so could still develop them if would like and try to utilize them as another means to gain compliance with ordinance violations – no further action by the council.

Pfeffer property: Mr. Joel Pfeffer attended the council meeting and gave the council an update regarding his thoughts/plans for the old school property. Mr. Pfeffer has met with Chris Hahn from CEDA to discuss funding options for the site. He is considering tearing down the building and looking to divide the property up into smaller lots. Mr. Pfeffer asked the council about the extending of infrastructure to lots and the streets – can be considered and looked into once he has a plan and things laid out for the property.

Lord property: Notice of violation letter sent July 16 regarding the number of vehicles – seems to have improved – no further action at this time

b) Mitson House follow-up

Clerk Koliha informed the Canton Historical Society about not having tours through the house due to the mold issue and asked them about wanting contents of house. The Historical Society understood about not having tours with the mold issue in the house and they would be interested in all the contents of the house at this time. The Historical Society asked about possibility of the City donating the property to them. Another thought/suggestion was about development of a climate controlled building to house Canton Historical items. Council requested to have Clerk Koliha contact the Historical Society again to ask what their goal for the property is, their plan in the first year for the property, and if have funding available to complete work needed on property and to maintain property.

New Business

- a) Consider approval of Resolution #2024-11 Resolution to Support County of Fillmore State of MN Ordinance No. 20240423 Public Use of Cannabinoids
Motion by Ziegler, seconded by Dowling to approve Resolution #2024-11 Resolution to Support County of Fillmore State of MN Ordinance No. 20240423 Public Use of Cannabinoids; motion carried.
- b) Consider approval of Resolution #2024-12 Resolution to Grant an Off-Site Gambling Permit to Canton American Legion Post 400
Motion by Ziegler, seconded by Magnuson to approve Resolution #2024-12 Resolution to Grant an Off-Site Gambling Permit to Canton American Legion Post 400; motion carried.
- c) Consider approval of 3-year Sewer Maintenance Contract with Municipal Pipe Tool
Motion by Magnuson, seconded by Dowling to approve the 3-year Sewer Maintenance Contract with Municipal Pipe Tool; motion carried.

- d) Consider approval of land use permit application for Gary Rue Motino by Ziegler, seconded by Dowling to approve the land use permit application for Gary Rue; motion carried.
- e) Arlin Falck Foundation Grant: possible project ideas
Potential projects to consider or look into include: Roof for Bus shed, Ballfield lights and other improvements, Restrooms at Park, Upgrades to Park such as outside border and mulch, Exhaust fan for Town Hall kitchen
- f) 2025 Preliminary Budget Review
Clerk Koliha gave a brief review of the rough draft of the preliminary budget for 2025. Mayor Nordsving gave input regarding having some type of annual rate increase for utilities so as not to fall behind in those funds and in the General fund can take the funds designated for the purchase of the snowplow truck and shuffle into other categories as needed. Clerk Koliha indicated the difficult item in developing the budget is the unknowns about funding for the streets projects.

Motion by Magnuson, seconded by Dowling to adjourn the meeting at 6:55 p.m.; motion carried.

September 2024 Disbursements

General Fund

Acentek	\$	222.39	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	44.00	Copier monthly lease contract
MiEnergy	\$	79.67	Electric: City Hall
MiEnergy	\$	95.13	Electric: Town Hall
MiEnergy	\$	33.77	Electric: Bus Shed
MiEnergy	\$	483.19	Electric: Street Lights
MiEnergy	\$	65.66	Electric: Welcome Sign
MiEnergy	\$	106.01	Electric: Ball Field
MN Energy Resources*	\$	19.33	Gas: City Hall
MN Energy Resources*	\$	14.61	Gas: Maintenance Shop
MN Energy Resources*	\$	49.83	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	43.00	Copier monthly contract
Wright Way Computers	\$	41.57	Monthly computer services
City of Canton	\$	7,440.00	Fire Department Annual Contracted Services
Richard's Sanitation	\$	740.24	CDO dumpsters
Carolina Hershberger	\$	162.00	City Hall Cleaning July/August
Village Farm & Home	\$	64.96	supplies
Total General Fund Disbursements	\$	9,755.36	

Mitson Fund

MiEnergy	\$	33.29	Electric: Mitson House
Total Mitson Disbursements	\$	33.29	

Water Fund

Acentek	\$	40.33	Phone dialer system
Gopher State One Call	\$	6.75	Locates
MiEnergy	\$	582.88	Electric: Pump House
MN Department of Health	\$	420.00	Quarterly connection fee
Kingsley Mercantile	\$	8.09	spray paint for locates
Total Water Disbursements	\$	1,058.05	

Sewer Fund

Acentek	\$	40.33	Phone: WWTF
MiEnergy	\$	543.63	Electric: WWTF
Utility Consultants	\$	198.11	Samples
WHKS	\$	3,690.00	WWTF - Evaluation
TeamLab	\$	574.50	Mega Bugs
Village Farm & Home	\$	23.43	supplies
Total Sewer Disbursements	\$	5,070.00	

Garbage Fund

Richard's Sanitation	\$	2,536.34	Monthly service charge
Total Garbage Disbursements	\$	2,536.34	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy	\$	79.31	Electric: Fire Hall
MiEnergy	\$	154.68	Electric: Cooler
MN Energy Resources	\$	8.55	Gas: Fire Hall
MacQueen	\$	73.00	helmet
Total Fire Department Disbursements	\$	380.49	

Total Monthly Disbursements **\$ 18,833.53** *EFT Payments

5



**Office of the
FILLMORE COUNTY SHERIFF**

JOHN DEGEORGE Sheriff
LANCE BOYUM Chief Deputy
901 Houston St. NW
PRESTON, MN 55965-1080

Tel: 507-765-3874
Emergency Dial 911
Fax: 507-765-2703

Date: September 1, 2024
To: Canton City Council
From: Jason Harmening, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: September 2024 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2024-06-04	Intoxicated Person	Main St
2024-06-06	Civil	OAK ST
2024-06-06	Civil	PRAIRIE AVE
2024-06-07	Noise Complaint	3RD ST
2024-06-13	Animal Complaint	HUDSON AVE
2024-06-19	Animal Complaint	ASH ST
2024-06-20	Missing Person	PRAIRIE AVE
2024-06-26	Animal Complaint	1st St
2024-06-26	Animal Complaint	Hudson Ave
2024-06-29	Traffic	MAIN
2024-07-20	Welfare Check	Main St
2024-07-20	Ambulance	MAIN ST
2024-07-23	Traffic	HWY 52
2024-07-25	Suspicious Activity	HUDSON AVE
2024-07-27	Traffic	HWY 52
2024-07-27	Traffic	HWY 52
2024-07-27	Traffic	HWY 52
2024-07-27	Traffic	HWY 52
2024-07-28	Driving Complaint	MAIN ST



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2024-07-28	Traffic	MAIN ST
2024-07-28	Assist	HWY 52
2024-07-30	Animal Complaint	HUDSON AVE
2024-08-04	911 Hang Up	MAIN ST
2024-08-05	Suspicious Activity	HWY 52
2024-08-07	Noise Complaint	1st ST
2024-08-09	Traffic	HWY 52
2024-08-09	Traffic	HWY 52
2024-08-12	Disabled or Abandoned Vehicle	HWY 52
2024-08-13	Information	CANTON AVE
2024-08-16	Crash	Hwy 52
2024-08-17	Special Events	MAIN ST
2024-08-19	Noise Complaint	HUDSON ST
2024-08-24	911 Hang Up	2nd St
2024-08-28	Information	PRAIRE AVE
2024-08-28	Civil	HWY 52



GENERAL FUND

EXPENDITURES	2024 Budget	2024 YTD (Jan-August)	2025 Budget	Budget Change
Wages: Admin Staff	\$ 39,000.00	\$ 25,339.43	\$ 40,900.00	\$ 1,900.00
Wages: Maintenance Staff	\$ 56,000.00	\$ 34,762.97	\$ 58,000.00	\$ 2,000.00
Council Wages	\$ 4,300.00	\$ -	\$ 4,300.00	\$ -
PERA	\$ 6,400.00	\$ 4,321.21	\$ 6,600.00	\$ 200.00
FICA	\$ 6,700.00	\$ 4,597.71	\$ 7,050.00	\$ 350.00
Insurance	\$ 18,000.00	\$ 17,401.00	\$ 18,350.00	\$ 350.00
Office Supplies	\$ 2,775.00	\$ 1,812.78	\$ 2,800.00	\$ 25.00
Operating Supplies	\$ 8,300.00	\$ 3,189.15	\$ 8,300.00	\$ -
Repair/Maint: Buildings	\$ 5,000.00	\$ 484.37	\$ 16,000.00	\$ 11,000.00
Repair/Maint: Streets	\$ 5,000.00	\$ 792.19	\$ 7,000.00	\$ 2,000.00
Street Maint Materials	\$ 5,000.00	\$ 2,735.61	\$ 7,000.00	\$ 2,000.00
Equipment (sm tools/machinery)	\$ 60,000.00	\$ 92,248.00	\$ 13,000.00	\$ (47,000.00)
Professional Services	\$ 18,000.00	\$ 14,139.95	\$ 18,000.00	\$ -
Communications	\$ 5,000.00	\$ 2,483.75	\$ 5,000.00	\$ -
Transportation/Travel	\$ 200.00		\$ 200.00	\$ -
Miscellaneous	\$ 500.00	\$ 3,935.85	\$ 500.00	\$ -
Donations	\$ 300.00	\$ 100.00	\$ 300.00	\$ -
Awards & Recognition	\$ 500.00	\$ 225.00	\$ 500.00	\$ -
Summer Rec	\$ 3,220.00	\$ 3,220.00	\$ 3,220.00	\$ -
City Fire Protection	\$ 7,440.00		\$ 7,440.00	\$ -
Ambulance	\$ 4,030.00	\$ 4,030.00	\$ 4,108.00	\$ 78.00
Police Department	\$ 44,530.00	\$ 44,530.00	\$ 45,865.90	\$ 1,335.90
Electric Utilities	\$ 9,600.00	\$ 6,402.43	\$ 9,800.00	\$ 200.00
Gas Utilities	\$ 5,275.00	\$ 2,463.37	\$ 5,400.00	\$ 125.00
Streets Project Loan			\$ 33,515.00	
TOTAL EXPENDITURES	\$ 315,070.00	\$ 269,214.77	\$ 323,148.90	
REVENUE	2024 Budget	2024 YTD (Jan-August)	2025 Budget	Budget Change
Property Taxes	\$ 181,370.00	\$ 103,175.29	\$ 204,041.00	\$ 22,671.00
Local Government Aid	\$ 105,250.00	\$ 52,625.00	\$ 105,347.00	\$ 97.00
Other Aid	\$ 8,000.00	\$ 10,533.00	\$ 8,000.00	\$ -
Fines/Forefeits	\$ 500.00	\$ 249.98	\$ 500.00	\$ -
Licenses/Permit	\$ 1,000.00	\$ 995.20	\$ 800.00	\$ (200.00)
Rentals	\$ 1,800.00	\$ 1,240.00	\$ 1,500.00	\$ (300.00)
Reimbursements	\$ 2,500.00	\$ 787.98	\$ 2,000.00	\$ (500.00)
Miscellaneous		\$ 35,389.00		
Interest Earnings	\$ 1,000.00	\$ 513.18	\$ 1,000.00	
Public Safety Aid	\$ 13,653.00	\$ 13,653.00	\$ -	
TOTAL REVENUES	\$ 315,073.00	\$ 219,161.63	\$ 323,188.00	
GAIN/(LOSS)			\$ 39.10	

SEWER FUND BUDGET

OPERATING EXPENDITURES	2024 Budget	2024 YTD (Jan-August)	2025 Budget	Budget Change
Wages: Admin	\$ 13,000.00	\$ 8,382.51	\$ 13,500.00	\$ 500.00
Wages: Maintenance	\$ 23,000.00	\$ 14,887.43	\$ 23,500.00	\$ 500.00
PERA	\$ 2,100.00	\$ 1,372.27	\$ 2,200.00	\$ 100.00
FICA	\$ 2,600.00	\$ 1,780.23	\$ 2,600.00	\$ -
Office Supplies	\$ 1,500.00	\$ 279.28	\$ 1,000.00	\$ (500.00)
Operating Supplies	\$ 12,600.00	\$ 6,179.93	\$ 12,600.00	\$ -
Repair/Maint.	\$ 16,000.00	\$ 8,779.48	\$ 16,000.00	\$ -
Engineering Fees		\$ 450.00		\$ -
Communications	\$ 550.00	\$ 379.14	\$ 575.00	\$ 25.00
Insurance (Property)	\$ 5,600.00	\$ 5,077.00	\$ 5,600.00	\$ -
Miscellaneous	\$ 1,500.00	\$ -	\$ 1,000.00	\$ (500.00)
Electric Utilities	\$ 12,300.00	\$ 7,124.91	\$ 12,300.00	\$ -
TOTAL OPERATING EXPENDITURES	\$ 90,750.00	\$ 54,692.18	\$ 90,875.00	
NON-OPERATING EXPENDITURES				
Debt Service Bond Principal	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -
Debt Service Bond Interest	\$ 7,414.00	\$ 384.25	\$ 7,414.00	\$ -
TOTAL NON-OPERATING EXPENDITURES	\$ 19,414.00	\$ 384.25	\$ 19,414.00	
USDA RD LOAN (streets project)			\$ 56,875.00	
TOTAL EXPENDITURES	\$ 110,164.00	\$ 55,076.43	\$ 167,164.00	
OPERATING REVENUE				
Sewer Sales	\$ 98,340.00	\$ 65,372.42	\$ 98,340.00	\$ -
Sewer Penalties		\$ 342.03		
Miscellaneous				
TOTAL OPERATING REVENUE	\$ 98,340.00	\$ 65,714.45	\$ 98,340.00	
NON-OPERATING REVENUE				
CD Redemption		\$ 28,989.69	\$ 28,989.69	maturity 12/19/2024
TOTAL NON-OPERATING REVENUE		\$ 28,989.69	\$ 28,989.69	
TOTAL REVENUES			\$ 127,329.69	
TOTAL REVENUE			\$ 127,329.69	
TOTAL EXPENDITURES			\$ 167,164.00	
GAIN/(LOSS)			\$ (39,834.31)	

WATER FUND

OPERATING EXPENDITURES	2024 Budget	2024 YTD(Jan-August)	2025 Budget	Budget Change
Wages: Admin	\$ 13,000.00	\$ 8,382.57	\$ 13,500.00	\$ 500.00
Wages: Maintenance	\$ 17,800.00	\$ 11,702.70	\$ 18,000.00	\$ 200.00
PERA	\$ 1,800.00	\$ 1,133.27	\$ 1,800.00	\$ -
FICA	\$ 2,400.00	\$ 1,536.61	\$ 2,400.00	\$ -
Office Supplies	\$ 1,500.00	\$ 256.28	\$ 1,000.00	\$ (500.00)
Operating Supplies	\$ 3,000.00	\$ 1,206.65	\$ 3,000.00	\$ -
Repair/Maint.	\$ 10,000.00	\$ 4,524.81	\$ 10,000.00	\$ -
Engineering Fees		\$ -		\$ -
Communications	\$ 700.00	\$ 425.27	\$ 700.00	\$ -
Insurance (Property)	\$ 1,000.00	\$ 949.00	\$ 1,000.00	\$ -
Miscellaneous	\$ 1,500.00	\$ 420.00	\$ 1,200.00	\$ (300.00)
Electric Utilities	\$ 8,000.00	\$ 4,747.11	\$ 8,000.00	\$ -
TOTAL EXPENDITURES	\$ 60,700.00	\$ 35,284.27	\$ 60,600.00	
NON-OPERATING EXPENDITURES				
Debt Service Bond Principal	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ -
Debt Service Bond Interest	\$ 954.00	\$ 198.75	\$ 583.00	\$ (371.00)
TOTAL NON-OPERATING EXPENDITURES	\$ 14,954.00	\$ 14,198.75	\$ 14,583.00	
USDA RD LOAN (streets project)			\$ 89,062.00	
TOTAL EXPENDITURES	\$ 75,654.00	\$ 49,483.02	\$ 164,245.00	
OPERATING REVENUE				
Water Sales	\$ 105,432.00	\$ 70,555.55	\$ 105,432.00	\$ -
Water Penalties		\$ 660.49		
Miscellaneous		\$ 2,839.34		
TOTAL OPERATING REVENUE	\$ 105,432.00	\$ 74,055.38	\$ 105,432.00	
NON-OPERATING REVENUE				
CD Redemption				
TOTAL NON-OPERATING REVENUE		\$ -	\$ -	
TOTAL REVENUES	\$ 105,432.00	\$ 74,055.38	\$ 105,432.00	
TOTAL REVENUE			\$ 105,432.00	
TOTAL EXPENSES			\$ 164,245.00	
GAIN/(LOSS)			\$ (58,813.00)	

FIRE DEPARTMENT

<u>EXPENDITURES</u>	<u>2024 Budget</u>	<u>2024 YTD (Jan-August)</u>	<u>2025 Budget</u>	<u>Budget Changes</u>
Wages	\$ 7,000.00	\$ -	\$ 6,000.00	\$ (1,000.00)
PERA	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Training	\$ 2,000.00	\$ -	\$ 2,000.00	\$ -
Insurance	\$ 2,700.00	\$ 2,884.00	\$ 2,892.00	\$ 192.00
Equipment/Repairs	\$ 17,300.00	\$ 6,504.13	\$ 16,900.00	\$ (400.00)
Supplies/PPE	\$ 5,000.00	\$ 749.71	\$ 4,000.00	\$ (1,000.00)
Fuel	\$ 1,500.00	\$ 90.52	\$ 1,500.00	\$ -
Electric Utilities	\$ 1,600.00	\$ 927.03	\$ 1,600.00	\$ -
Gas Utilities	\$ 2,000.00	\$ 926.92	\$ 2,000.00	\$ -
Communications	\$ 1,300.00	\$ 486.27	\$ 1,200.00	\$ (100.00)
Miscellaneous	\$ 1,000.00		\$ 500.00	\$ (500.00)
<u>TOTAL EXPENITURES</u>	<u>\$ 44,400.00</u>	<u>\$ 12,568.58</u>	<u>\$ 41,592.00</u>	
<u>REVENUES</u>				
Township Services	\$ 26,466.50	\$ 7,904.00	\$ 23,200.00	\$ (3,266.50)
City Services	\$ 7,440.00		\$ 7,440.00	\$ -
Fire Calls	\$ 2,500.00	\$ 800.00	\$ 2,000.00	\$ (500.00)
Donations	\$ 5,000.00	\$ 1,350.00	\$ 6,000.00	\$ 1,000.00
Fire Relief contributions	\$ 3,000.00	\$ 883.57	\$ 3,000.00	\$ -
Grants				\$ -
Training Reimbursements				
<u>TOTAL REVENUES</u>	<u>\$ 44,406.50</u>	<u>\$ 10,937.57</u>	<u>\$ 41,640.00</u>	
<u>GAIN/(LOSS)</u>			<u>\$ 48.00</u>	

Mitson House					
EXPENDITURES	2024 Budget	2024 YTD (Jan-August)	2025 Budget	Budget Changes	
Electric Utilities	\$ 400.00	\$ 262.01	\$ 400.00	\$ -	
Repairs/Maintenance	\$ 2,000.00	\$ 75.49	\$ 5,000.00	\$ 3,000.00	
Miscellaneous	\$ 300.00	\$ 92.38	\$ 300.00	\$ -	*cleaning & misc
Property Insurance	\$ 700.00	\$ 665.00	\$ 700.00	\$ -	
Advertising				\$ -	
TOTAL EXPENITURES	\$ 3,400.00	\$ 1,094.88	\$ 6,400.00		
REVENUES					
Beginning Balance			\$ 14,350.15	\$ 14,350.15	*current cash balance as of 7/31/24
Miscellaneous				\$ -	
Donations				\$ -	
TOTAL REVENUES	\$ -	\$ -	\$ 14,350.15		
GAIN/(LOSS)			\$ 7,950.15		

Ball Field & Park					
EXPENDITURES	2024 Budget	2024 YTD (Jan-June)	2025 Budget	Budget Changes	
Park/Rec Supplies	\$ 1,000.00		\$ 1,000.00	\$ -	
Park/Rec Equipment	\$ 3,000.00		\$ 3,000.00	\$ -	
Repairs/Maintenance	\$ 1,500.00		\$ 1,500.00	\$ -	
Miscellaneous	\$ 500.00		\$ 500.00	\$ -	
TOTAL EXPENITURES	\$ 6,000.00	\$ -	\$ 6,000.00		
REVENUES					
Beginning Balance			\$ 4,377.02	\$ 4,377.02	*current cash balance 7/31/24
Miscellaneous				\$ -	
NON-OPERATING REVENUE		\$ -		\$ -	
CD Redemption		\$ 10,171.19	\$ 10,171.19		Wilken Park CD #45022 (maturity 10/25/2024)
TOTAL NON-OPERATING REVENUE		\$ 10,171.19	\$ 10,171.19		
TOTAL REVENUES	\$ -	\$ 10,171.19	\$ 14,548.21		
GAIN/(LOSS)			\$ 8,548.21		

City of Canton

Resolution #2024-13

RESOLUTION ESTABLISHING THE 2025 PRELIMINARY TAX LEVY FOR PROPERTY TAXES COLLECTIBLE IN 2025

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, 2024; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of Canton, Minnesota, that the preliminary 2025 tax levy to be certified to the Fillmore County Auditor is \$204,041.00, which is a 12.5% increase, and is hereby established as the maximum possible tax levy for property tax payable in 2025.

Passed by the City Council of Canton, Minnesota this 11th day of September 2024.

Josh Nordsving, Mayor

ATTEST:

Anne Koliha, City Clerk