

**Canton City Council**  
**April 9, 2025 – 6 pm**  
**Regular Meeting Agenda**

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
  - a) Approval of March 12, 2025 Regular Meeting Minutes
  - b) Approval of April Disbursements
  - c) Approval of cash prizes for Adopt-A-Planter spring/summer 2025 (100/75/50)
5. Public comments
6. Reports
  - a) Mayor
  - b) Clerk & Deputy Clerk
  - c) Public Works
    - i. WWTP 2024 recognition of operational excellence
  - d) Fire Department
    - i. Recognition of 20 years of service for Jim Davis & Dan Gulbranson
  - e) Police
  - f) Planning Commission
  - g) Other
7. Old business
  - a) Consider approval to purchase a fire rescue pumper truck from Chester Fire Dept in the amount of \$15,000
8. New business
  - a) Consider investment of Wilken CD (maturity date: April 28, 2025) (\$10,259.57)
  - b) Consider approval to purchase lawnmower
  - c) Discussion on 2025 property inspections
  - d) Consider approval of building permit application for Roman & Teriana Yoder
9. Adjourn

**Upcoming Dates:**

Regular City Council Meeting  
City Hall – Closed – Memorial Day

May 14 @ 6 p.m.  
May 26

## **Canton City Council Regular Meeting Minutes**

### **March 12, 2025**

Members present: Kristy Ziegler, Jen Dowling, Jason Magnuson, George Hafner, Jeremy Hanson  
City staff present: Anne Koliha, Barb Kerns, Jon Nordsving, Jim Davis  
Visitor(s) present: Sabine Hafner, Carl Ernst, Gary Kuphal (M-C Superintendent), Amanda Jansen, Bill Huerkamp, Nick Presby, Gary Gunderson, Ben Bisbach (FC Journal)

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

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

#### **Consent Agenda**

- a) Approval of February 12, 2025 Public Hearing Minutes
- b) Approval of February 12, 2025 Regular Meeting Minutes
- c) Approval of March Disbursements

Motion by Hafner, seconded by Magnuson to approve the consent agenda, motion carried.

Mabel-Canton School Referendum presentation by Gary Kuphal

Gary Kuphal handed out an informational brochure regarding the school referendum and then gave a brief summary of the items planned for the proposed Mabel-Canton School referendum and answered a few questions from the public.

6:24pm Carl Ernst and Gary Kuphal left the meeting

**Public comments:** none

#### **Reports:**

**Mayor:** Mayor Ziegler gave a few reminders for citizens: Voting day for the Mabel-Canton Public School bond referendum is Tuesday, April 8<sup>th</sup> 7AM to 8PM. I encourage all eligible voters in Canton to review the materials of recent mailings from the school, attend the informational meeting at the Mabel-Canton School library on March 18<sup>th</sup> 6PM-7PM, and to let your voice be heard by voting  
Spring weather is upon us. The ground is soft. Please be mindful and avoid driving in grass alleys. Please be patient for the brush dump to open during this time.

Hope to see you at the Canton Legion Pancake Breakfast on April 6<sup>th</sup>.

**Deputy Clerk:** Deputy Clerk Kerns stated that information regarding the Mabel-Canton School referendum was posted to the City's Facebook page with links to get further information.

**Clerk:** Clerk Koliha reported that she has completed the financial audit with the auditors, finalized and closed on the bond funds for engineering of streets project, handled inquiries, requests and concerns as needed, met with Parks/Rec committee regarding ballfield improvements, and attended a training put on by Mike Bubany.

**Public Works:** Nordsving reported on brush dump being closed due to site conditions, working on repairing gravel alleys, and working on fixing a forced sewer main leak.

**Fire Department:** none

**Police:** none

**Planning Commission:** none

**Other:** none

**Old Business**

a) Review of 2024 Financial Audit Report

Clerk Koliha gave a brief overview of the completed 2024 financial audit. Overall the 2024 financial audit shows a clean audit and things are in good standings.

b) Canton Ballfield improvements

Councilmember Dowling reported on the committee meeting to review the ballfield and are recommending to fix the fence as needed in areas, bring in softball mix for infield and to hire a contractor to grade out the infield area. The lights will be a work in progress and be replaced as needed and are able. Amanda Jansen representing the softball league stated that the league will look to purchase plastic tile and install on the tops of the fences as needed.

Motion by Hafner, seconded by Dowling to approve the recommended improvements of fixing fence, purchasing softball mix and hiring a contractor to grade out infield at the ballfield; motion carried.

**New Business**

a) Consider approval of Resolution 2025-10: Support County of Fillmore State of Minnesota Ordinance No. 20230523 Hemp and Cannabis

Motion by Dowling, seconded by Hafner to approve Resolution 2025-10: Support County of Fillmore State of Minnesota Ordinance No. 20230523 Hemp and Cannabis; motion carried.

6:40pm Bill Huerkamp left the meeting

b) Consider purchase of furnace for pumphouse

Public Works Director Nordsving informed the council that the hanging furnace in the pumphouse has quit working and is not repairable to requesting to purchase a new furnace.

Motion by Magnuson, seconded by Hanson to purchase a new hanging furnace for the pumphouse; motion carried.

Motion by Dowling, seconded by Magnuson to adjourn the meeting at 6:42 p.m.; motion carried.

## April 2025 Disbursements

### General Fund

Acentek	\$	223.10	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	152.00	Copier monthly contract
MiEnergy	\$	82.62	Electric: City Hall
MiEnergy	\$	98.39	Electric: Town Hall
MiEnergy	\$	34.05	Electric: Bus Shed
MiEnergy	\$	483.19	Electric: Street Lights
MiEnergy	\$	61.94	Electric: Welcome Sign
MiEnergy	\$	33.29	Electric: Ball Field
MN Energy Resources*	\$	106.98	Gas: City Hall
MN Energy Resources*	\$	106.96	Gas: Maintenance Shop
MN Energy Resources*	\$	288.02	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	30.00	Copier maintenance monthly contract
Wright Way Computers	\$	42.00	Monthly computer services
Canton American Legion	\$	45.00	Avenue of Flags: City Hall
Fillmore County Attorney	\$	192.00	Court File: J Knutson
Bruening Rock Products	\$	515.82	Rock for alleys
<b>Total General Fund Disbursements</b>	<b>\$</b>	<b>2,545.36</b>	

### Mitson Fund

MiEnergy	\$	33.29	Electric: Mitson House
Canton American Legion	\$	45.00	Avenue of Flags
<b>Total Mitson Disbursements</b>	<b>\$</b>	<b>78.29</b>	

### Water Fund

Acentek	\$	40.60	Phone dialer system
Gopher State One Call	\$	8.10	Locates
MiEnergy	\$	914.04	Electric: Pump House
<b>Total Water Disbursements</b>	<b>\$</b>	<b>962.74</b>	

### Sewer Fund

Acentek	\$	40.60	Phone: WWTF
MiEnergy	\$	1,127.33	Electric: WWTF
Team Lab	\$	574.50	Pail of Mega Bugs
Utility Consultants			Samples
<b>Total Sewer Disbursements</b>	<b>\$</b>	<b>1,742.43</b>	

### Garbage Fund

Richard's Sanitation	\$	2,517.57	Monthly service charge
<b>Total Garbage Disbursements</b>	<b>\$</b>	<b>2,517.57</b>	

### Fire Department

Acentek	\$	64.95	Interenet services
MiEnergy	\$	85.53	Electric: Fire Hall
MiEnergy	\$	34.68	Electric: Cooler
MN Energy Resources*	\$	149.60	Gas: Fire Hall
Run Right Power Equipment	\$	175.70	coil assembly for pump on grass rig
Fire Safety USA	\$	113.80	rescue estrictionation gloves
Issacs Repair	\$	943.89	87 Chevy Grass Rig repairs
Hammell Equipment	\$	156.69	battery for chevy grass rig
<b>Total Fire Department Disbursements</b>	<b>\$</b>	<b>1,724.84</b>	

### Streets Project (Water & WWTF Systems)

WHKS	\$	6,210.00	Engineering (February 2025)
<b>Total Streets Project Disbursments</b>	<b>\$</b>	<b>6,210.00</b>	

**Total Monthly Disbursements**      **\$ 15,781.23**      \* EFT Payments

**GENERAL FUND**

2025 Beginning Balance	\$ 218,000.11
Receipts	\$ 12,140.34
Disbursements	\$ 67,126.06
2025 Ending 1st Quarter (Jan-March)	
Balance	\$ 163,014.39

<b><u>EXPENDITURES</u></b>	<b><u>2025 Budget</u></b>	<b><u>2025 Jan-March</u></b>	<b><u>% of Budget</u></b>
Wages: Admin Staff	\$ 42,100.00	\$ 11,759.36	27.9%
Wages: Maintenance Staff	\$ 59,200.00	\$ 15,197.71	25.7%
Council Wages	\$ 4,300.00	\$ -	0.0%
PERA	\$ 6,600.00	\$ 1,935.81	29.3%
FICA	\$ 7,050.00	\$ 2,062.24	29.3%
Insurance	\$ 18,000.00	\$ 9,835.25	54.6%
Office Supplies	\$ 2,800.00	\$ 631.76	22.6%
Operating Supplies	\$ 8,300.00	\$ 2,218.09	26.7%
Repair/Maint: Buildings	\$ 5,000.00	\$ -	0.0%
Repair/Maint: Streets	\$ 4,640.00	\$ 225.97	4.9%
Street Maint Materials	\$ 5,000.00	\$ -	0.0%
Equipment (sm tools/machinery)	\$ 13,000.00	\$ 2,225.00	17.1%
Professional Services	\$ 17,500.00	\$ 13,929.50	79.6%
Communications	\$ 4,500.00	\$ 1,037.31	23.1%
Transportation/Travel	\$ 200.00	\$ -	0.0%
Miscellaneous	\$ 500.00	\$ 230.00	46.0%
Donations	\$ 300.00	\$ 100.00	33.3%
Awards & Recognition	\$ 500.00	\$ -	0.0%
Summer Rec	\$ 3,220.00	\$ 3,220.00	100.0%
City Fire Protection	\$ 7,440.00	\$ -	0.0%
Ambulance	\$ 4,108.00	\$ -	0.0%
Police Department	\$ 45,865.90	\$ -	0.0%
Electric Utilities	\$ 9,600.00	\$ 2,430.89	25.3%
Gas Utilities	\$ 5,140.00	\$ 2,318.95	45.1%
Streets Project Loan	\$ 33,515.00	\$ -	0.0%
<b><u>TOTAL EXPENDITURES</u></b>	<b><u>\$ 308,378.90</u></b>	<b><u>\$ 69,357.84</u></b>	<b><u>22.5%</u></b>

<b><u>REVENUE</u></b>	<b><u>2025 Budget</u></b>	<b><u>2025 Jan-March</u></b>	
Property Taxes	\$ 189,532.00	\$ 1,536.21	0.8%
Local Government Aid	\$ 105,347.00	\$ 9,904.72	9.4%
Other Aid	\$ 8,000.00		0.0%
Fines/Forefeits	\$ 500.00	\$ 116.65	23.3%
Licenses/Permit	\$ 800.00	\$ 345.00	43.1%
Rentals	\$ 1,500.00	\$ 480.00	32.0%
Reimbursements	\$ 2,000.00	\$ 180.22	9.0%
Miscellaneous		\$ 201.25	
Interest Earnings	\$ 700.00	\$ 194.62	27.8%
Public Safety Aid			
<b><u>TOTAL REVENUES</u></b>	<b><u>\$ 308,379.00</u></b>	<b><u>\$ 12,958.67</u></b>	<b><u>4.2%</u></b>

## CD Values

4/1/2025

	Current Balance	Interest Rate	Term (Months)	Maturity Date
Wilken Park CD	\$ 10,259.57	1.50%	6	4/28/2025
Sewer CD	\$ 29,901.92	4.00%	12	12/19/2025
Liquor Store CD	\$ 37,467.90	4.00%	12	12/23/2025
Vail Estate CD	\$ 14,076.70	4.00%	12	12/21/2025
General Fund CD	\$ 56,419.80	0.85%	60	4/14/2027

**WATER FUND**

2025 Beginning Balance \$ 224,226.47  
Receipts \$ 29,410.93  
Disbursements \$ 31,470.33  
2025 Ending 1st Quarter (Jan-March)  
Balance \$ 222,167.07

**OPERATING EXPENDITURES**

	2025 Budget	2025 Jan-March	% of Budget
Wages: Admin Staff	\$ 13,500.00	\$ 3,795.03	28.1%
Wages: Maintenance Staff	\$ 18,000.00	\$ 5,310.18	29.5%
PERA	\$ 1,800.00	\$ 510.91	28.4%
FICA	\$ 2,400.00	\$ 696.47	29.0%
Office Supplies	\$ 1,000.00	\$ -	0.0%
Operating Supplies	\$ 4,400.00	\$ 860.98	19.6%
Repair/Maint.	\$ 10,000.00	\$ 65.44	60.0%
Engineering Fees	\$ -	\$ -	0.0%
Communications	\$ 2,000.00	\$ 159.63	8.0%
Insurance (Property)	\$ 1,000.00	\$ 2,415.75	242.0%
Miscellaneous	\$ 500.00	\$ 500.00	100.0%
Electric Utilities	\$ 7,500.00	\$ 1,957.19	26.0%
<b>TOTAL EXPENDITURES</b>	<b>\$ 62,100.00</b>	<b>\$ 16,271.58</b>	<b>26.2%</b>

**NON-OPERATING EXPENDITURES**

Debt Service Bond Principal \$ 15,000.00 \$ 15,000.00 100.0%  
Debt Service Bond Interest \$ 198.75 \$ 198.75 100.0%  
**TOTAL NON-OPERATING EXPENDITURES** \$ 15,198.75 \$ 15,198.75 100.0%

USDA RD LOAN (streets project) \$ 35,597.00 0

**TOTAL EXPENDITURES**

\$ 112,895.75 \$ 31,470.33 27.9%

**OPERATING REVENUE**

Water Sales \$ 112,896.00 \$ 28,571.90 25.3%  
Water Connection /Penalty \$ 464.03  
Misc. Revenue \$ 375.00  
**TOTAL OPERATING REVENUE** \$ 112,896.00 \$ 29,410.93 26.1%

**GARBAGE FUND**

2025 Beginning Balance  
Receipts  
Disbursements  
2025 Ending 1st Q Balance

\$ 1,130.57  
\$ 8,401.79  
\$ 7,589.20  
\$ 1,943.16

**GARBAGE FUND****EXPENDITURES**

Contracted Services  
TOTAL EXPENDITURES

**REVENUES**

Refuse Sales  
Refuse Penalty  
TOTAL REVENUE

\$ 8,211.70  
\$ 190.09  
\$ 8,401.79

**SEWER FUND**

2025 Beginning Balance \$ 40,611.34  
Receipts \$ 27,831.18  
Disbursements \$ 27,099.85  
2025 Ending 1st Quarter (Jan-March)  
Balance \$ 41,342.67

**OPERATING EXPENDITURES**

	2025 Budget	2025 Jan-March	% of Budget
Wages: Admin Staff	\$ 13,500.00	\$ 3,794.96	28.1%
Wages: Maintenance Staff	\$ 23,500.00	\$ 6,558.00	27.9%
PERA	\$ 2,200.00	\$ 604.52	27.5%
FICA	\$ 2,600.00	\$ 792.06	30.4%
Office Supplies	\$ 1,200.00	\$ -	0.0%
Operating Supplies	\$ 12,600.00	\$ 1,690.81	13.4%
Repair/Maint.	\$ 14,619.00	\$ 972.57	6.7%
Engineering Fees	\$ -	\$ 1,800.00	0.0%
Communications	\$ 525.00	\$ 132.64	25.3%
Insurance (Property & Liability)	\$ 5,300.00	\$ 6,457.75	121.8%
Miscellaneous	\$ 500.00	\$ -	0.0%
Electric Utilities	\$ 10,400.00	\$ 4,296.54	41.3%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 86,944.00</b>	<b>\$ 27,099.85</b>	<b>31.2%</b>

**NON-OPERATING EXPENDITURES**

Debt Service Bond Principal \$ 12,000.00  
Debt Service Bond Interest \$ 6,886.00  
**TOTAL NON-OPERATING EXPENDITURES** \$ 18,886.00 \$ -

USDA RD LOAN (streets project) \$ 28,437.00

**TOTAL EXPENDITURES**

\$ 134,267.00 \$ 27,099.85 20.2%

**OPERATING REVENUE**

Sewer Sales \$ 104,736.00 \$ 27,313.97 26.0%  
Sewer Penalty \$ 467.21  
Misc. Revenue \$ 50.00  
**TOTAL OPERATING REVENUE** \$ 104,736.00 \$ 27,831.18 26.7%

**FIRE DEPARTMENT**

2025 Beginning Balance	\$ 75,319.59
Receipts	\$ 7,068.27
Disbursements	\$ 11,882.41
2025 Ending 1st Quarter (Jan-March)	
Balance	\$ 70,505.45

<u>Expenditures</u>	<u>2025 Budget</u>	<u>2025 Jan-March</u>	<u>% of Budget</u>
Wages	\$ 6,000.00	\$ -	
PERA	\$ 3,000.00	\$ -	
Training	\$ 2,000.00	\$ -	
Insurance	\$ 2,892.00	\$ 6,267.25	216.7%
Equipment/Repairs	\$ 16,900.00	\$ 2,898.47	17.2%
Supplies/PPE	\$ 4,000.00	\$ 675.33	16.9%
Fuel	\$ 1,548.00	\$ 286.77	18.5%
Electric Utilities	\$ 1,600.00	\$ 372.90	23.3%
Gas Utilities	\$ 2,000.00	\$ 986.84	49.3%
Communications	\$ 1,200.00	\$ 194.85	16.2%
Miscellaneous	\$ 500.00	\$ 200.00	40.0%
<u>Total Expenditures</u>	<u>\$ 41,640.00</u>	<u>\$ 11,882.41</u>	<u>28.5%</u>

<u>Revenues</u>			
Township Services	\$ 23,200.00	\$ 1,800.00	7.8%
City Services	\$ 7,440.00	\$ -	0.0%
Fire Calls	\$ 2,000.00	\$ 2,512.50	125.6%
Donations	\$ 6,000.00	\$ 1,180.00	19.7%
Grants	\$ 3,000.00	\$ 1,500.77	
Fire Relief Contribution		\$ -	
Training Reimbursement		\$ -	
Miscellaneous		\$ 75.00	
<u>Total Revenues</u>	<u>\$ 41,640.00</u>	<u>\$ 7,068.27</u>	<u>17%</u>

**MITSON HOUSE**

2025 Beginning Balance	\$ 14,131.49
Receipts	\$ -
Disbursements	\$ 1,357.65
2025 Ending 1st Quarter (Jan-March)	
Balance	\$ 12,773.84

<u>EXPENDITURES</u>	<u>2025 Jan-March</u>
Repair/Maint.	
Property Insurance	\$ 1,261.00
Miscellaneous	
Electric Utilities	\$ 96.65
<u>TOTAL EXPENDITURES</u>	<u>\$ 1,357.65</u>

<u>REVENUE</u>	
Misc.	\$ -
<u>TOTAL REVENUES</u>	<u>\$ -</u>

**BALLFIELD/PARK**

2025 Beginning Balance	\$ 4,377.02
Receipts	\$ 800.00
Disbursements	\$ 2,400.00
2025 Ending 1st Quarter (Jan-March)	
Balance	\$ 2,777.02

<u>EXPENDITURES</u>	<u>2025 Jan-March</u>
Repair/Maint.	\$ 2,400.00
Miscellaneous	
<u>TOTAL EXPENDITURES</u>	<u>\$ 2,400.00</u>

<u>REVENUE</u>	
Transfer of Funds	\$ -
Miscellaneous	\$ 800.00
Grant Funds	\$ -
<u>TOTAL REVENUES</u>	<u>\$ 800.00</u>





**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: April 5, 2025  
To: Canton City Council  
From: Leif Erickson, Deputy Sheriff  
John DeGeorge, Fillmore County Sheriff  
Re: January, February, March 2025 Monthly Council Report

**Calls for Service / Patrol Activity:**

Reported Date	Title	Street Name
2025-01-13	Ambulance	PRAIRIE AVE
2025-01-13	Assist	PRAIRIE AVE
2025-01-17	Ambulance	Fillmore Ave
2025-01-22	Civil	Cardinal Ln
2025-01-28	Traffic	1ST ST
2025-01-28	Traffic	MAIN ST
2025-02-01	Funeral Escort	FILLMORE AVE
2025-02-08	Harassment	1ST ST
2025-02-11	Background Check	MAIN ST
2025-02-27	Assist	PRAIRIE AVE
2025-02-27	Civil	MAIN ST
2025-02-27	Information	1st St. N
2025-03-07	Civil	FILLMORE ST
2025-03-07	Civil	CANTON AVE
2025-03-20	Welfare Check	3RD ST
2025-03-26	Traffic	HUDSON AVE
2025-03-27	Information	PRAIRIE AVE
2025-03-28	Animal Complaint	County 21





1999 Freight liner  
Fire Rescue Pump Truck

Purchase from Chester Fire Dept  
Amount \$15,000





# Lawnmower Comparisons

	Year/Make	Deck size	Cash Price	Trade-in		Net Amount	Misc Fee	Final Net Amount
				Allowance				
M&M Lawn & Leisure - Rushford	2023 Gravely	60" deck	\$ 11,716.00	\$ 4,500.00	\$ 7,216.00	\$	documentation fees	149.00 \$ 7,365.00
Run Right Power Equip - Harmony	2024 Altoz	60" deck	\$ 12,851.10	\$ 9,000.00	\$ 3,851.10	\$	Tweels - front & back	2,120.70 \$ 5,971.80
Windridge Implement - Cresco	2024 Hustler	60" deck	\$ 13,499.00	\$ 79,999.00	\$ 5,500.00	\$	deduct \$400 keep flex forks deduct \$1600 keep old tweels add \$520 front tweels	(1,480.00) \$ 4,020.00



# M&M Lawn & Leisure - Rushford

906 Enterprise Drive

Rushford MN 55971

507-864-7781

## Buyer's Order

CITY OF CANTON

106 NORTH MAIN  
CANTON MN 55922

H 5077435000

W

C

Date

Deal No. 4011284

Salesperson Brett Benson

Lienholder No Lien Holder

Email publicworks@cantonmn.com

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

### Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	Gravely	99251100	000658	AR000658	\$11,716.00

Options:

Dealer Unit Price	\$11,716.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Cash Price	\$11,716.00
Trade Allowance	\$4,500.00
Payoff	\$0.00

Net Trade	\$4,500.00
Net Sale (Cash Price - Net Trade)	\$7,216.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$149.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

Total Other Charges	\$149.00
Sub Total (Net Sale + Other Charges)	\$7,365.00
Cash Down Payment	\$0.00

Amount to Pay/Finance \$7,365.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

\*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature \_\_\_\_\_ Dealer Signature \_\_\_\_\_

Thank You for Your Business!

**Run Right Power Equipment**

235 MAIN AVE. N  
HARMONY, MN 55939  
Main: 507-884-1932

Status : **Open**Invoice # : **44129**Type : **Major Unit Quote**Date : **04/01/2025**Contact ID : **842**

**City of Canton**  
**Jon Nordsving**  
106 N Main St  
CANTON, Minnesota 55922  
UNITED STATES  
publicworks@cantonmn.com  
507-450-7721 - Mobile

**Selected Units for Sale**

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N	2024	Altoz	XP 610 HDI 1055191 XP 610 HDI 29.5 KAWASAKI® FX EFI	Z-Turn	XP109067 ( 9067 )	\$13,999.00	\$12,851.10	\$0.00	\$0.00	\$0.00

**Trade-In Units**

N/U	Year	Make	Model	Unit Type	VIN/Serial	Allowance	Payoff	Net Allowance
U	N/A	Hustler	942334	Z-Turn	22010686	\$9,000.00	\$0.00	\$9,000.00

Item Number	Description	Qty Req	Qty Del	Item Price	Ext. Price
41011	13X6.5N6 XTweel Caster SM 5/8	2	0	\$261.50	\$523.00
06358	24x12-12 tweel	2	0	\$798.85	\$1,597.70

Total Parts Requested : 4 Total Parts Delivered : 0

Sales Notes

Major unit quotes valid for 14 days

Disclaimer

We reserve the right to change prices without notice. Quotes only valid for fourteen days.

**Other Charges**

Item Total + \$2,120.70

Total Other Charges= \$2,120.70

**Special Order(s)**

Item Total + \$2,120.70

\*\*\* S/O Total = \$2,120.70

\*\* S/O Deposit = \$2,120.70

**Totals**

Sub Total + \$3,851.10

\*\*\* Invoice Total = \$3,851.10

\*\* S/O Deposit + \$2,120.70

Amount Paid - \$0.00

\*\*\* Transaction Total = \$5,971.80

**Balance Due = \$5,971.80****Deposit Paid \$0.00**Tax Name

Exempt

Tax Amount

\$0.00

Signature \_\_\_\_\_



# Windridge Implement LLC

2073 State Hwy 9  
Decorah IA 52101  
US  
563-382-3613

Printed 2025-04-07

## Detailed Customer Quote

Page 1 of 1

Name/Company	City Of Canton	Telephone	(507)743-2225
Address	City Clerk	Account Manager	KEITH McINTOSH
City/Town, State/Province	Canton, MN	Location	Windridge Implement LLC
Postal/Zip Code	55922	Quote No.	8995
		Quote Date	2025-04-07
		In Effect Until	2025-04-07

Quantity	Description	Price \$
<b>Sale Items</b>		
	<b>2024 - New - Hustler Excel 941898 -HUSTLER X-ONE LAWN MOWER -KAWASAKI FX850 E Mower/Zero Turn</b>	<b>13499.00</b>
	Stock No.: 23430 Serial No.: 24021185	
	HOURS : 1 HP/ENG : 29.5 INCHES : 60	
1	BE Base Equipment	
1	Kawasaki 29.5hp FX850 EFI gas engine	
1	60" side discharge deck	
	New Assembly, Pre Delivery	
	Tweel Tires	
	Flex Forks	
<b>Total Price of Sale Items</b>		<b>\$13,499.00</b>
<b>Trades</b>		
	<b>2022 - Hustler Excel FX850 X One 60in Mower/Zero Turn</b>	<b>7999</b>
	Serial No.: 22010686	
<b>Total Price of Sale Items</b>		<b>\$13,499.00</b>
<b>Total Price of Trades</b>		<b>(\$7,999.00)</b>
<b>Balance</b>		<b>\$5,500.00</b>
<b>Contract Amount</b>		<b>\$5,500.00</b>

Account Manager \_\_\_\_\_ Accepted by \_\_\_\_\_

KEITH McINTOSH  
PO Box 277 809 2nd Ave S.W. Cresco IA 52136-0277  
Tel: 563.547.3688  
Email: kmcintosh@windridgeimplements.com

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Outlook

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**Hustler X one Bid**

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**From** kmcintosh@windridgeimplements.com <kmcintosh@windridgeimplements.com>

**Date** Tue 4/8/2025 1:02 PM

**To** Canton Public Works <publicworks@cantonmn.com>

 1 attachment (254 KB)  
20250408132506674.pdf,

John: Attached is the bid for the Hustler X One 60in with Tweel tires on rear and Flex forks on front.

If they would want to keep the flex forks that are on the old one you could deduct 400.00

If they would want to Keep the old Tweel tires you can deduct 1600.00

If you want Front Tweel Caster wheels you need to add 520.00

Keith McIntosh  
Windridge Implements LLC  
Cresco IA 52136  
563-380-4009 cell  
563-547-3688 office

-----Original Message-----

**From:** donotreply@windridgeimplements.com

<donotreply@windridgeimplements.com>

**Sent:** Tuesday, April 8, 2025 1:25 PM

**To:** Keith McIntosh <kmcintosh@windridgeimplements.com>

**Subject:** Message from "RNP583879470CD1"

This E-mail was sent from "RNP583879470CD1" (IM C4500).

Scan Date: 04.08.2025 13:25:06 (-0500)

Queries to: donotreply@windridgeimplements.com





### **Keep your property in compliance**

You are responsible for maintaining your properties and taking pride in how Canton looks.

Citations can be issued at anytime violations of any ordinance occurs throughout the year.

Common nuisances include:

#### **Public Nuisances affecting peace and safety ('92.18)**

- \*Trim trees and hedges close to sidewalks and streets to maintain clear views of approaching traffic and for safety of pedestrians on sidewalks
- \*No accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other material

#### **Nuisance Parking and Storage ('92.19)**

- \*The outside parking and storage on residentially zoned property of large numbers of vehicles and vehicles, materials, supplies or equipment not customarily used for residential purposes
- \***No more than 4 (four) vehicles** per lawful dwelling unit may be parked or stored anywhere outside on residential property

#### **Inoperable Motor Vehicles ('92.20)**

- \*Unlawful to keep, park, store or abandon any motor vehicle which is not in operating condition, partially dismantled, used for repair of parts or as a source of repair or replacement parts for other vehicles, kept for scrapping, dismantling or salvage of any kind, or which is not properly licensed for operation with the state

#### **Building Maintenance and Appearance ('92.21)**

- \* Buildings, fences and other structures that have been so poorly maintained that their physical condition and appearance detract from the surrounding neighborhood

#### **Grass – Weeds – Rank Vegetation – Uncontrolled Plant Growth ('92.38)**

- \*All property owners shall be responsible for the removal, cutting, or disposal and elimination of weeds, grasses and rank vegetation or other uncontrolled plant growth on their property, which at the time of notice, is in excess of 12 inches in height.

To read the ordinances in their entirety visit the City of Canton website ([www.cantonmn.com](http://www.cantonmn.com))

# CITY OF CANTON PERMIT APPLICATION

## LAND USE

Names of all Landowners: Roman Yoder Phone #: 1012-7100-5752

Teriana Yoder Phone #: 507-251-6769

Phone #: \_\_\_\_\_

Property Address: 102 S. 1st St.

City, State, Zip: Canton, MN, 55922

Parcel #: D90114000 Legal Description from deed, abstract or Records Office:

J6 Lamms Addition Lot 015 Block 001 Lots 15-16-17-18 BLK 1 J6 Lamms Addition

Have you started work on this project? Yes: \_\_\_\_\_ No: X

Is there an access to this property? Yes: X No: \_\_\_\_\_

Is this project located under a power line? Yes: \_\_\_\_\_ No: X

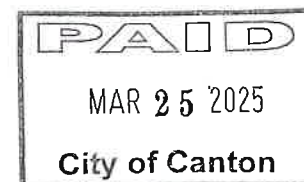
Proposed Project: 28x40 garage Total # of bedrooms \_\_\_\_\_  
(New home, addition, move in a structure, outbuilding or other.)

Estimated cost: \$13,000

Total Square Footage:	Length		Width		Total
Basement		X		=	
1st level	<u>28</u>	X	<u>40</u>	=	<u>1120</u>
2nd level		X		=	
Attached Garage		X		=	
Porch or Deck		X		=	
Total Square Footage		X		=	

NO WORK MAY BEGIN UNTIL A PERMIT IS OBTAINED. IF WORK HAS BEGUN ON THE PROJECT BEFORE A PERMIT IS ISSUED, A \$400.00 LATE FEE MUST BE PAID IN ADDITION TO THE PERMIT FEE. The following projects are assessed \$7.50 per 100 square feet of living space; New Homes, home additions, porches, decks, attached garages, homes being moved in, and manufactured homes. All other structures are assessed at \$5.00 per 100 square feet (storage buildings, detached garages). A minimum is \$8.00.

TOTAL FEE \$56.00 (NO REFUNDS)  $11.2 \times \$5$



Check #1300 AK

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An aerial photo of the site must be provided with the application showing the location of the proposed construction. (Aerial photos are available from the Fillmore County Zoning Office.)

Measure and determine the following distances from the structure you are building:

1. Setback from center of a public road. 39'
2. Setback from Front yard. 26'
3. Setback from Rear yard. 70
4. Setback from Side yard. 40

SITE INSPECTIONS ARE REQUIRED FOR ALL NEW DWELLINGS. The footings must be dug and inspected before the actual construction of the dwelling may begin.

I hereby certify that the information contained herein is correct and agree to do the proposed work in accordance with the provisions of the Ordinances of City of Canton, Fillmore County and the Statutes of the State of Minnesota.

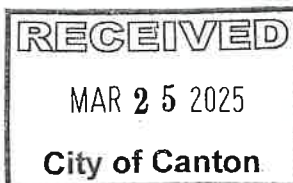
Signatures of All Landowners

Roman Yodanis 3-25-25  
Name Date

Lenana Yodanis 3-25-25  
Name Date

\_\_\_\_\_  
Name Date

Send all correspondence to:  
City of Canton  
PO Box 92  
Canton, MN 55922



Office Use Only:

Planning Commission Reviewed: ☐ Recommend Approval ☐ Denied

\_\_\_\_\_  
Zoning Administrator Signature Date

City Council meeting date: \_\_\_\_\_ ☐ Approve ☐ Deny



**Overview**



**Legend**

- Parcels
- Municipalities
- Road Centerlines

28 width  
40 long

Parcel ID	090164000	Alternate ID	n/a	Owner Address	ROMAN YODER & TERIANA S YODER
Sec/Twp/Rng	--				102 1ST ST S
Property Address	102 1ST ST S	Class	201 - 1A/1B/4BB RESIDENTIAL SINGLE UNIT		CANTON, MN 55922
	CANTON	Acreage	0.28		
District	(2401) CANTON CITY/SD #0238				
Brief Tax Description	JG LAMMS ADDITION LOT-015 BLOCK-001 LOTS 15-16-17-18 BLK 1				
	J. G. LAMMS ADDITION J. G. LAMMS ADDITION				
	(Note: Not to be used on legal documents)				

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Date created: 3/6/2025

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