

Canton City Council
September 10, 2025 – 6p.m.
Regular Meeting Agenda

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of August 13, 2025 Regular Meeting Minutes
 - b) Approval of September Disbursements
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) 2026 Preliminary Budget Review
8. New business
 - a) Consider approval of Resolution #2025-13: Establishing the 2026 Preliminary Tax Levy
 - b) Consider approval of temporary liquor license application for the Canton American Legion for October 11, 2025
 - c) Consider approval of fireworks display following Lighted Parade on December 6
 - d) Consider temporary closure of Main Street on December 6 for Santa Day Lighted Parade
 - e) Consider fee for unmetered water service & publish update of fees in newspaper
 - f) Consider approval of land use application for Jim & Kristi Davis
9. Adjourn

Upcoming Dates:

Red Cross Blood Drive
Regular City Council Meeting
Public Information Meetings for Streets Project

October 7 @ 12-6pm
October 8 @ 6 pm
October

Canton City Council Regular Meeting Minutes

August 13, 2025

Members present: Kristy Ziegler, Jen Dowling, George Hafner, Jeremy Hanson, Jason Magnuson

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

Visitor(s) present: Sabine Hafner, Kevin Graves (WHKS), Victor Holland (WHKS)

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

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

Consent Agenda

- a) Approval of July 9, 2025 Public Hearing Minutes
- b) Approval of July 9, 2025 Regular Meeting Minutes
- c) Approval of August Disbursements
- d) Approval of sponsorship of Emergency Response Team section in FC Journal

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

Public comments: none

Reports:

Mayor: Mayor Ziegler reported: A big striped tent appeared in the middle of our town, while bright flags are waving all throughout the community. The work behind the scenes, to prepare the town for a celebration, can be unnoticed. The time spent can easily be underestimated. Thank-you for those that help plan, fundraise, donate, volunteer, and take time out of busy schedules to ensure Canton celebrates another successful Canton Day Off. It is the time of year when the city starts planning for the following year's budget. Projects or needs in the community are prioritized. Grants are great for funding these items. Each grant has different criteria that must be met. The city of Canton has been fortunate to take advantage of the Arlin Falk grant in past years. Before securing a grant, a project must be identified. An assessment is necessary to define goals, objectives, and outcomes. The project should meet community priorities and consider other project needs. Knowing the types of projects will help determine which grant should be applied for. Looking in the future, what are some ideas for projects, for updates, for change in our small community? Submit suggestions to the city office. Please do not make them anonymous; it makes it impossible for follow-up questions. We cannot guarantee that an idea will come to fruition, but it may lead to one that will. Hope to see you at the celebration this weekend!

Deputy Clerk: none

Clerk: Clerk Koliha reported:

*Recognition of Legislators for our area – Senator Jermei Miller and Representative Greg Davids – see the enclosed letters in packet regarding this recognition.

*Received email notification from Allison Whalen who works for CEDA and is working with Fillmore County EDA for a potential opportunity through First Children's Finance and the Minnesota Department of Children, Youth, and Families called the Rural Child Care Innovation Program. In order to apply for funds need to develop a core team of 10-20 people from Fillmore County to serve on this core team. If anyone is interested in being part of the core team I can pass along further information to them.

*Inquiry about the potential to have unmetered water service to a parcel of land – would need to establish a rate for the unmetered water service – can gather information from other cities to see if offered and pricing.

*Continued work on items pertaining to the streets project

*Review and reporting on updates to the Fillmore County Hazard Mitigation Plan

*Reporting as requested regarding potential storm damage from recent storms in the area for July 28/29 storm – city did not meet the \$4,000 threshold

*Jon will be working with folks from WHKS regarding gathering further information from residents for the lead service line inventory

Public Works: Nordsving reported:

*For unmetered water there is a hydrant that is not metered located on the old lumberyard property – Council directed Clerk Koliha to look into fees and bring back to September meeting for consideration

*Had a water leak on the north end of town behind Davis property and discovered another water shut off – was able to get leak fixed in a timely manner and had to get repair supplies from neighboring community

*Received concerns of a potential hazardous tree located on the boulevard area – neighbor has contacted owner of property and no luck to get removed – Nordsving asked council if should send a letter like what was done for hazardous trees last year. Motion by Hanson seconded by Hafner to have a letter sent to property owner of hazardous tree to request it be taken care of in timely manner by themselves or the city will have removed and assess costs to property; motion carried. Nordsving stated he will go around this fall when leaves start falling to survey rest of trees within the city and create a list of other hazardous trees to be taken care of.

Fire Department: Davis reported: Department is gearing up for the Canton Day Off celebration and that the fire truck is still for sale.

Police: none

Planning Commission: none

Other: none

WHKS report: Preliminary plans for streets project

Kevin Graves and Victor Holland from WHKS gave a presentation to the council regarding preliminary plans for the streets project and handed out copies of a proposed timeline of actions and copies of preliminary plans for staff and council to review and make comments on over the next month. Kevin Graves reviewed the proposed project schedule and noted that would be looking to have some public information meeting coming up in October. Looking to break the overall big project into smaller phases such as: water tower painting, new well drilling and pumphouse, wastewater improvements, County roads, and City streets. Kevin Graves also mentioned talking to USDA-RD about the improvements needed at the wastewater treatment plant to meet the nitrogen limits – USDA-RD feels this work is still part of overall improvements and not need any additional amendments.

Old Business

a) Discuss next steps for Mitson House

Clerk Koliha contacted a couple of contractors regarding estimates to tear down and clean up lot area – only received estimate from TLC Excavating. Clerk Koliha informed the council about the requests from the Canton Historical Society regarding saving windows for the old glass to potentially be reused in restoration of any windows at the train depot. Also the Canton Historical Society would like to keep the Mitson Museum sign from outside.

Council discussed the requested and reviewed the estimate for work. Council would like Clerk Koliha to look back to find out who paid for the Mitson Museum sign to figure out who it belongs to for sure. If sign is owned by City may look to repurpose the sign. Regarding the windows consensus of council was if Canton Historical Society wants to save the windows they can do so but at their expense and be given a deadline to get them before contractor shows up. Motion by Hafner, seconded by Magnuson to allow the Canton Historical Society to remove windows from the Mitson House for the old glass at their expense and to accept the estimate from TLC Excavating to have the house torn down and the lot area cleaned up; motion carried.

New Business

- a) Consider approval of Resolution #2025-12: Approving the Sale of Tax-Forfeited parcel
Motion by Magnuson, seconded by Dowling to approve Resolution #2025-12: Approving the Sale of Tax-Forfeited parcel; motion carried.
- b) Consider investment of Ballfield/Park Fund dollars (\$10,000) into a CD
Motion by Dowling, seconded by Hafner to invest \$10,000 of ballfield/park fund dollars into a CD at First Southeast Bank for 9 month term at 4.25%; motion carried.
- c) Consider investment of Water Fund dollars (\$100,000-150,000) into a CD
Motion by Hafner, seconded by Magnuson to invest \$125,000 of water fund dollars into a CD at First Southeast Bank for 12 month term at 4.35%; motion carried.
- d) 2026 Preliminary Budget Review
Clerk Koliha presented the first very rough draft of a budget for 2026 to the council and asked them for guidance for setting the preliminary tax levy and guidance for a goal to reach for a final tax levy with the budget.
- e) Project ideas for potential grants
Mayor Ziegler asked the council to think about any potential projects that would benefit the community and could apply for grants.

Motion by Dowling, seconded by Hanson to adjourn the meeting at 7:12 p.m.; motion carried.

September 2025 Disbursements

General Fund

Acentek	\$	222.91	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	67.00	Copier monthly lease contract
MiEnergy			Electric: City Hall
MiEnergy			Electric: Town Hall
MiEnergy			Electric: Bus Shed
MiEnergy			Electric: Street Lights
MiEnergy			Electric: Welcome Sign
MiEnergy			Electric: Ball Field
MN Energy Resources*	\$	19.33	Gas: City Hall
MN Energy Resources*	\$	19.33	Gas: Maintenance Shop
MN Energy Resources*	\$	22.12	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	30.00	Copier monthly contract
Wright Way Computers	\$	42.00	Monthly computer services
City of Canton	\$	7,440.00	Fire Department Annual Contracted Services
Nethercut Schieber Attorneys	\$	35.00	August legal services
Carolina Hershberger	\$	180.00	City Hall Cleaning July/August
Total General Fund Disbursements	\$	8,127.69	

Mitson Fund

MiEnergy			Electric: Mitson House
Total Mitson Disbursements	\$	-	

Water Fund

Acentek	\$	40.53	Phone dialer system
Gopher State One Call	\$	21.60	Locates
MiEnergy			Electric: Pump House
MN Department of Health	\$	420.00	Quarterly connection fee
Total Water Disbursements	\$	482.13	

Sewer Fund

Acentek	\$	40.53	Phone: WWTF
MiEnergy			Electric: WWTF
Utility Consultants	\$	532.40	Samples
Total Sewer Disbursements	\$	572.93	

Garbage Fund

Richard's Sanitation	\$	2,563.88	Monthly service charge
Richard's Sanitation	\$	69.73	Dumpster at ballfield
Richard's Sanitation	\$	702.26	CDO garbage totes & dumpster
Total Garbage Disbursements	\$	2,563.88	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy			Electric: Fire Hall
MiEnergy			Electric: Cooler
MN Energy Resources	\$	19.33	Gas: Fire Hall
Clarey's Safety Equipment	\$	708.42	Low Level Strainer
ANCOM	\$	441.50	switch out radios between trucks
Total Fire Department Disbursements	\$	1,234.20	

Streets Project (Water & WWTF Systems)

WHKS	\$	93,150.00	Engineering (July 2025)
Total Streets Project Disbursements	\$	93,150.00	

Total Monthly Disbursements **\$ 106,130.83** *EFT Payments

GENERAL FUND					
EXPENDITURES	2025 Budget	2025 YTD (Jan-Sept 3)	2026 Budget	Budget Change	
Wages: Admin Staff	\$ 42,100.00	\$ 29,845.88	\$ 44,500.00	\$ 2,400.00	
Wages: Maintenance Staff	\$ 59,200.00	\$ 39,417.01	\$ 61,600.00	\$ 2,400.00	*COLA 3%
Council Wages	\$ 4,300.00	\$ -	\$ 4,300.00	\$ -	
PERA	\$ 6,600.00	\$ 4,979.08	\$ 7,000.00	\$ 400.00	
FICA	\$ 7,050.00	\$ 5,298.63	\$ 7,400.00	\$ 350.00	
MN Paid Leave		\$ -	\$ 950.00	\$ 950.00	
Insurance	\$ 18,000.00	\$ 11,947.25	\$ 15,000.00	\$ (3,000.00)	
Office Supplies	\$ 2,800.00	\$ 2,306.32	\$ 3,400.00	\$ 600.00	
Operating Supplies	\$ 8,300.00	\$ 7,021.75	\$ 9,000.00	\$ 700.00	
Repair/Maint: Buildings	\$ 5,000.00	\$ 13.99	\$ 5,000.00	\$ -	
Repair/Maint: Streets	\$ 4,640.00	\$ 3,330.87	\$ 5,140.00	\$ 500.00	
Street Maint Materials	\$ 5,000.00	\$ 1,397.35	\$ 5,000.00	\$ -	
Equipment (sm tools/machinery)	\$ 13,000.00	\$ 10,552.57	\$ 6,361.00	\$ (6,639.00)	
Professional Services	\$ 17,500.00	\$ 15,111.00	\$ 17,500.00	\$ -	
Communications	\$ 4,500.00	\$ 2,706.73	\$ 4,500.00	\$ -	
Transportation/Travel	\$ 200.00	\$ -	\$ 200.00	\$ -	
Miscellaneous	\$ 500.00	\$ 346.00	\$ 500.00	\$ -	
Donations	\$ 300.00	\$ 100.00	\$ 300.00	\$ -	
Awards & Recognition	\$ 500.00	\$ 225.00	\$ 300.00	\$ (200.00)	
Summer Rec	\$ 3,220.00	\$ 3,220.00	\$ 3,220.00	\$ -	
City Fire Protection	\$ 7,440.00	\$ 7,440.00	\$ 7,440.00	\$ -	
Ambulance	\$ 4,108.00	\$ 4,030.00	\$ 4,150.00	\$ 42.00	
Police Department	\$ 45,865.90	\$ 45,865.90	\$ 47,241.88	\$ 1,375.98	
Electric Utilities	\$ 9,600.00	\$ 6,714.94	\$ 10,000.00	\$ 400.00	
Gas Utilities	\$ 5,140.00	\$ 3,506.82	\$ 5,700.00	\$ 560.00	
Streets Project Loan	\$ 33,515.00	\$ -	\$ 55,000.00		\$67030 total potential annual payment
TOTAL EXPENDITURES	\$ 308,378.90	\$ 205,377.09	\$ 330,702.88		
REVENUE	2025 Budget	2025 YTD (Jan-Sept 3)	2026 Budget	Budget Change	
Property Taxes	\$ 189,532.00	\$ 121,082.85	\$ 208,485.00	\$ 18,953.00	10% Tax Levy
Delinquent Taxes		\$ 18,978.65	\$ -		
Local Government Aid	\$ 105,347.00	\$ 52,673.50	\$ 105,508.00	\$ 161.00	
Other Aid	\$ 8,000.00	\$ 3,735.50	\$ 12,410.00	\$ 4,410.00	
Fines/Forefeits	\$ 500.00	\$ 369.95	\$ 300.00	\$ (200.00)	
Licenses/Permit	\$ 800.00	\$ 1,694.10	\$ 800.00	\$ -	
Rentals	\$ 1,500.00	\$ 1,520.00	\$ 1,200.00	\$ (300.00)	
Reimbursements	\$ 2,000.00	\$ 804.93	\$ 1,000.00	\$ (1,000.00)	
Miscellaneous		\$ 69.24	\$ -		
Interest Earnings	\$ 700.00	\$ 2,015.82	\$ 1,000.00		
TOTAL REVENUES	\$ 308,379.00	\$ 202,944.54	\$ 330,703.00		
GAIN/(LOSS)			\$ 0.12		
CD Funds					
General Fund CD #18920	\$56,658.93	9/3/2025	maturity 4/14/27		
Liquor Store CD #44957	\$ 38,215.20	9/3/2025	maturity 12/23/25		
Vail Estate CD #44956	\$ 142,870.56	9/3/2025	maturity 12/21/25		

SEWER FUND BUDGET					
	2025 Budget	2025 YTD (Jan-Sept 3)	2026 Budget	Budget Change	
OPERATING EXPENDITURES					
Wages: Admin	\$ 13,500.00	\$ 9,645.77	\$ 14,200.00	\$ 700.00	COLA 3%
Wages: Maintenance	\$ 23,500.00	\$ 16,510.57	\$ 21,200.00	\$ (2,300.00)	COLA 3%
PERA	\$ 2,200.00	\$ 1,530.46	\$ 2,050.00	\$ (150.00)	
FICA	\$ 2,600.00	\$ 2,001.04	\$ 2,800.00	\$ 200.00	
MN Paid Leave			\$ 325.00		
Office Supplies	\$ 1,200.00	\$ 922.19	\$ 1,200.00	\$ -	
Operating Supplies	\$ 12,600.00	\$ 6,975.54	\$ 13,000.00	\$ 400.00	samples, equipment
Repair/Maint.	\$ 14,619.00	\$ 5,791.34	\$ 15,000.00	\$ 381.00	
Engineering Fees		\$ 1,800.00		\$ -	
Communications	\$ 525.00	\$ 365.07	\$ 525.00	\$ -	telephone
Insurance (Property)	\$ 5,300.00	\$ 6,457.75	\$ 7,000.00	\$ 1,700.00	
Miscellaneous	\$ 500.00	\$ -	\$ 500.00	\$ -	dues, subscriptions, training
Electric Utilities	\$ 10,400.00	\$ 8,546.36	\$ 14,000.00	\$ 3,600.00	
TOTAL OPERATING EXPENDITURES	\$ 86,944.00	\$ 60,546.09	\$ 91,800.00		
NON-OPERATING EXPENDITURES					
Debt Service Bond Principal	\$ 12,000.00	\$ -	\$ 13,000.00	\$ 1,000.00	Sewer Note till 2045
Debt Service Bond Interest	\$ 6,886.00		\$ 6,622.00	\$ (264.00)	Loan @ First SE Bank
TOTAL NON-OPERATING EXPENDITURES	\$ 18,886.00	\$ -	\$ 19,622.00		
USDA RD LOAN (streets project)	\$ 28,437.00	\$ 13,310.62	\$ 30,915.00	\$ 30,915.00	minimum payment for temp bond estimated annual payment (\$56,875)
TOTAL EXPENDITURES	\$ 134,267.00	\$ 73,856.71	\$ 142,337.00		
OPERATING REVENUE					
Sewer Sales	\$ 104,736.00	\$ 73,180.60	\$ 105,720.00	\$ 984.00	\$41 base, \$6/1000 (160 meters)
Sewer Penalties		\$ 674.69	\$ 500.00		
Miscellaneous		\$ 1,805.09			
TOTAL OPERATING REVENUE	\$ 104,736.00	\$ 75,660.38	\$ 106,220.00		
NON-OPERATING REVENUE					
CD Redemption		\$ 30,498.32	\$ 30,498.32	maturity 12/19/2025	
TOTAL NON-OPERATING REVENUE		\$ 30,498.32	\$ 30,498.32		
TOTAL REVENUES			\$ 136,718.32		
TOTAL REVENUE			\$ 136,718.32		
TOTAL EXPENDITURES			\$ 142,337.00		
GAIN/(LOSS)			\$ (5,618.68)		

WATER FUND					
OPERATING EXPENDITURES	2025 Budget	2025 YTD(Jan-Sept 3)	2026 Budget	Budget Change	
Wages: Admin	\$ 13,500.00	\$ 9,645.90	\$ 14,200.00	\$ 700.00	COLA 3%
Wages: Maintenance	\$ 18,000.00	\$ 13,013.39	\$ 21,200.00	\$ 3,200.00	COLA 3%
PERA	\$ 1,800.00	\$ 1,268.09	\$ 2,050.00	\$ 250.00	
FICA	\$ 2,400.00	\$ 1,733.44	\$ 2,800.00	\$ 400.00	
MN Paid Leave			\$ 325.00		
Office Supplies	\$ 1,000.00	\$ 922.20	\$ 2,000.00	\$ 1,000.00	
Operating Supplies	\$ 4,400.00	\$ 1,959.97	\$ 5,000.00	\$ 600.00	water samples, gopher one locates, serv
Repair/Maint.	\$ 10,000.00	\$ 517.71	\$ 10,000.00	\$ -	
Engineering Fees		\$ -		\$ -	WHKS
Communications	\$ 2,000.00	\$ 489.77	\$ 1,500.00	\$ (500.00)	telephone, postage
Insurance (Property)	\$ 1,000.00	\$ 2,415.75	\$ 2,700.00	\$ 1,700.00	
Miscellaneous	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	
Electric Utilities	\$ 7,500.00	\$ 5,395.71	\$ 8,000.00	\$ 500.00	
TOTAL EXPENDITURES	\$ 62,100.00	\$ 37,861.93	\$ 70,275.00		
NON-OPERATING EXPENDITURES					
Debt Service Bond Principal	\$ 15,000.00	\$ 15,000.00	\$ -	\$ (15,000.00)	Water Note till 2025
Debt Service Bond Interest	\$ 198.75	\$ 198.75	\$ -	\$ (198.75)	Loan @ Frandsen Bank & Trust
TOTAL NON-OPERATING EXPENDITURES	\$ 15,198.75	\$ 15,198.75	\$ -		(Bank of Zumborta)
USDA RD LOAN (streets project)	\$ 35,597.00	\$ 13,310.63	\$ 89,062.00	\$ 30,915.00	min. current payment for temp bond on estimated annual payment (\$89062)
TOTAL EXPENDITURES	\$ 112,895.75	\$ 66,371.31	\$ 159,337.00		
OPERATING REVENUE					
Water Sales	\$ 112,896.00	\$ 76,513.45	\$ 113,832.00	\$ 936.00	\$39 base/\$6 per thousand (174 meters)
Water Penalties		\$ 669.33	\$ 500.00		
Miscellaneous		\$ 1,320.44			
TOTAL OPERATING REVENUE	\$ 112,896.00	\$ 78,503.22	\$ 114,332.00		
NON-OPERATING REVENUE					
CD Redemption		\$ 125,000.00	\$ 125,000.00		maturity August 2026
TOTAL NON-OPERATING REVENUE		\$ 125,000.00	\$ 125,000.00		
TOTAL REVENUES	\$ 112,896.00	\$ 203,503.22	\$ 239,332.00		
TOTAL REVENUE			\$ 239,332.00		
TOTAL EXPENSES			\$ 159,337.00		
GAIN/(LOSS)			\$ 79,995.00		

City of Canton

Resolution #2025-13

RESOLUTION ESTABLISHING THE 2026 PRELIMINARY TAX LEVY FOR PROPERTY TAXES COLLECTIBLE IN 2026

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, 2025; 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 2026 tax levy to be certified to the Fillmore County Auditor is \$208,485.00, which is a 10% increase, and is hereby established as the maximum possible tax levy for property tax payable in 2026.

Passed and adopted by the Canton City Council this 10th day of September 2025.

Kristy Ziegler, 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		Date of organization		Tax exempt number	
American Legion Post 400		July 1, 1922		41-6080920	
Organization Address (No PO Boxes)		City	State	Zip Code	
206 Main Street North		Canton	MN	55922	
Name of person making application		Business phone		Home phone	
Greg Turner				507-493-5257	
Date(s) of event		Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer			
October 11, 2025		<input checked="" type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit			
Organization officer's name		City	State	Zip Code	
Nicholas Prestby		Canton	MN	55922	
Organization officer's name		City	State	Zip Code	
Michael Wilder		Canton	MN	55922	
Organization officer's name		City	State	Zip Code	
			MN		

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 10, 2025
City or County approving the license	Date Approved
\$0	October 11, 2025
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	clerk@cantonmn.com
310	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**

CITY OF CANTON PERMIT APPLICATION

LAND USE

Names of all Landowners: Jim Davis Phone #: 507-272-0543
Kristi Davis Phone #: 507-251-9199
Phone #:

Property Address: 307 East Hwy 52
City, State, Zip: Canton Mn. 55922

Parcel #: 090006010 Legal Description from deed, abstract or Records Office:
Sect 21-7wp-101 Range 9 SW1/4SW1/4

Have you started work on this project? Yes: _____ No: X
Is there an access to this property? Yes: _____ No: X
Is this project located under a power line? Yes: _____ No: X

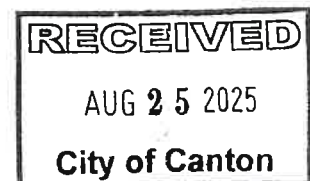
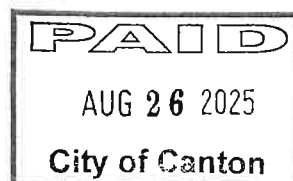
Proposed Project: Shouse & Shop Total # of bedrooms 3
(New home, addition, move in a structure, outbuilding or other.)

Estimated cost: \$ 550,000

Total Square Footage:	Length		Width		Total
Basement		x		=	
1st level	<u>42'</u>	x	<u>48'</u>	=	<u>2016</u>
2nd level		x		=	
Attached Garage	<u>7800'</u>	x	<u>64'</u>	=	<u>4992</u>
Porch or Deck	<u>148'</u>	x	<u>8'</u>	=	<u>1184</u>
Total Square Footage	<u>128'</u>	x	<u>64'</u>	=	<u>8192</u>

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 \$ 614.40 (NO REFUNDS)



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. 200'
2. Setback from Front yard. 105'
3. Setback from Rear yard. 25'
4. Setback from Side yard. 55' - 80'

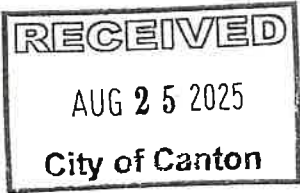
SITE INSPECTIONS ARE REQUIRED FOR ALL NEW DWELLINGS. The footings must be dug and inspected before the actual construction of the dwelling may begin.

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

<u>James J. Davis</u>	<u>8-5-2025</u>
Name	Date
<u>Kristen L. Davis</u>	<u>8-5-2025</u>
Name	Date
_____	_____
Name	Date

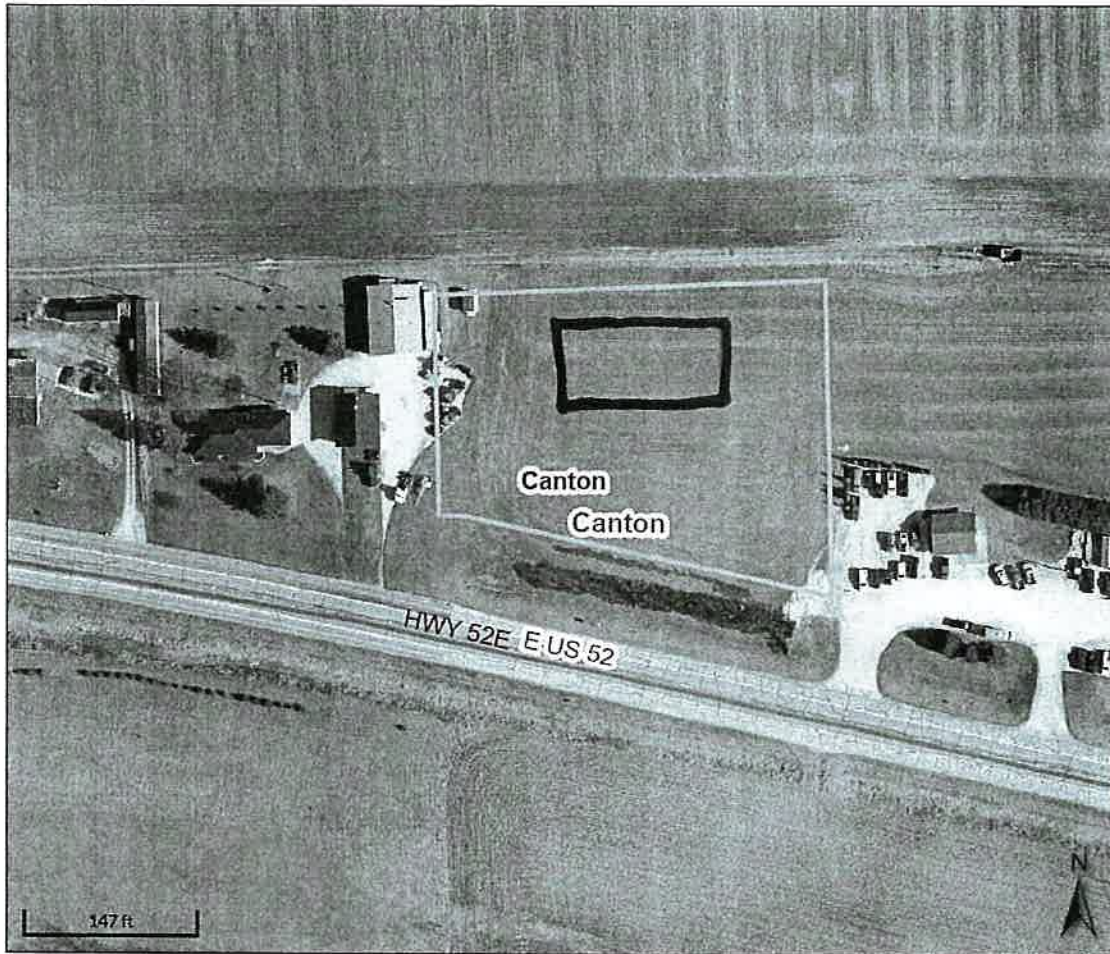
Send all correspondence to:
City of Canton
PO Box 92
Canton, MN 55922



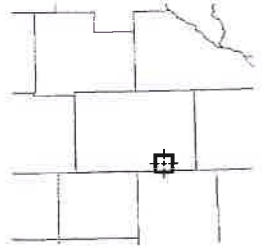
Office Use Only:
Planning Commission Reviewed: ☐ Recommend Approval ☐ Denied

Zoning Administrator Signature _____ Date _____

City Council meeting date: _____ ☐ Approve ☐ Deny



Overview



Legend

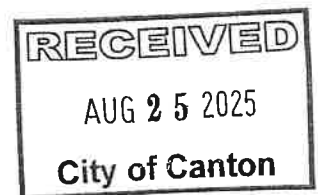
-  Townships
-  Municipalities
-  Road Centerlines

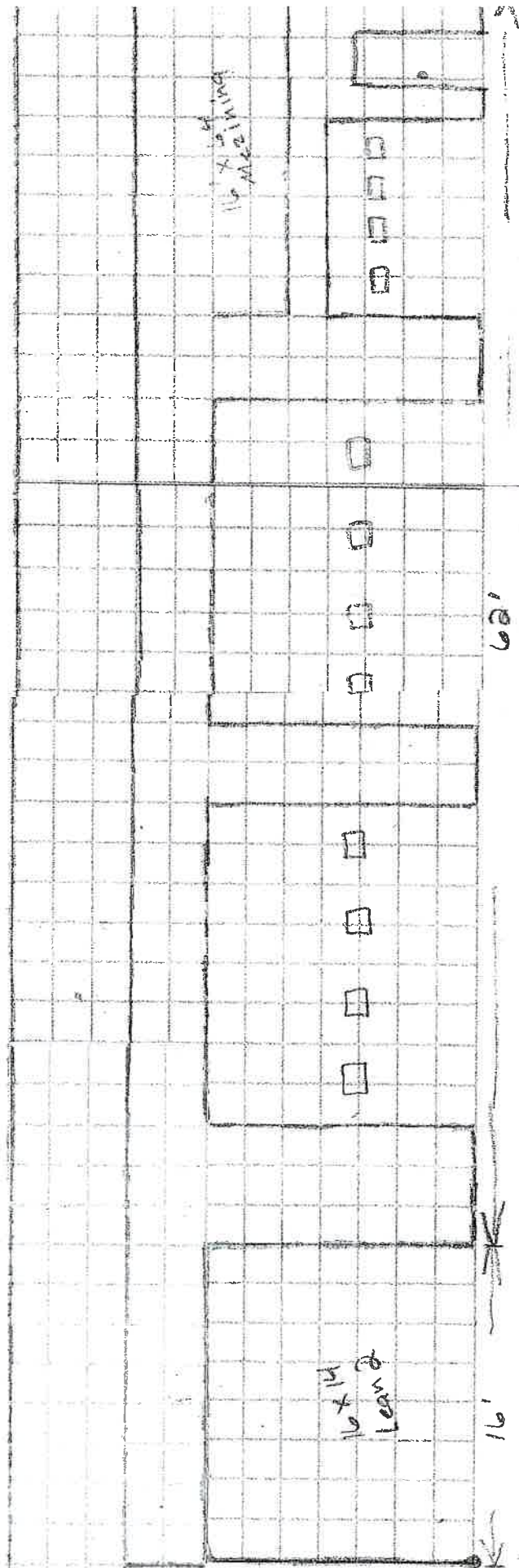
Parcel ID	090006010	Alternate ID	n/a
Sec/Twp/Rng	21-101-009	Class	201 - 1A/1B/4BB RESIDENTIAL SINGLE UNIT
Property Address	307 E HWY 52	Acreage	2.54
	CANTON		
District	(2401) CANTON CITY/SD #0238		
Brief Tax Description	SECT-21 TWP-101 RANGE-009 2.54 AC 2.54A IN SW1/4 SW1/4 (Note: Not to be used on legal documents)		

Owner Address HELEN DAVIS FAMILY TRUST
307 E HWY 52
CANTON, MN 55922

Date created: 8/25/2025
Last Data Uploaded: 8/25/2025 3:08:09 AM

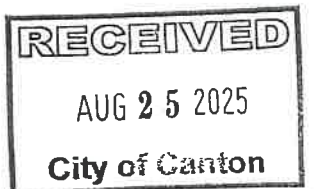
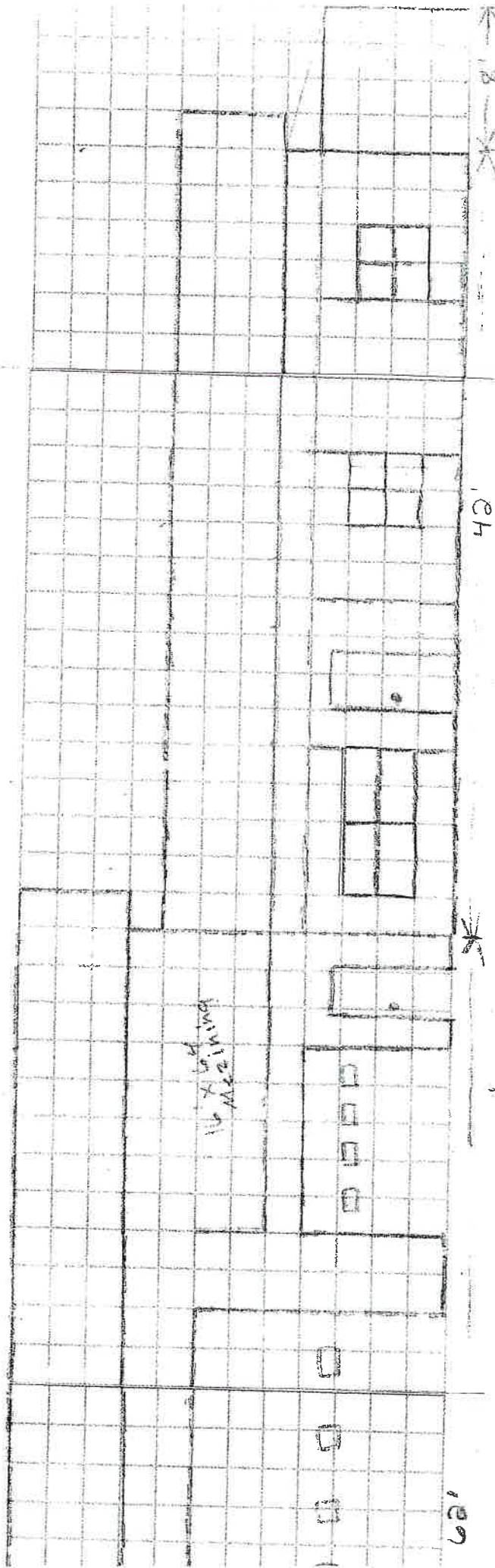
Developed by  **SCHNEIDER**
GEOSPATIAL

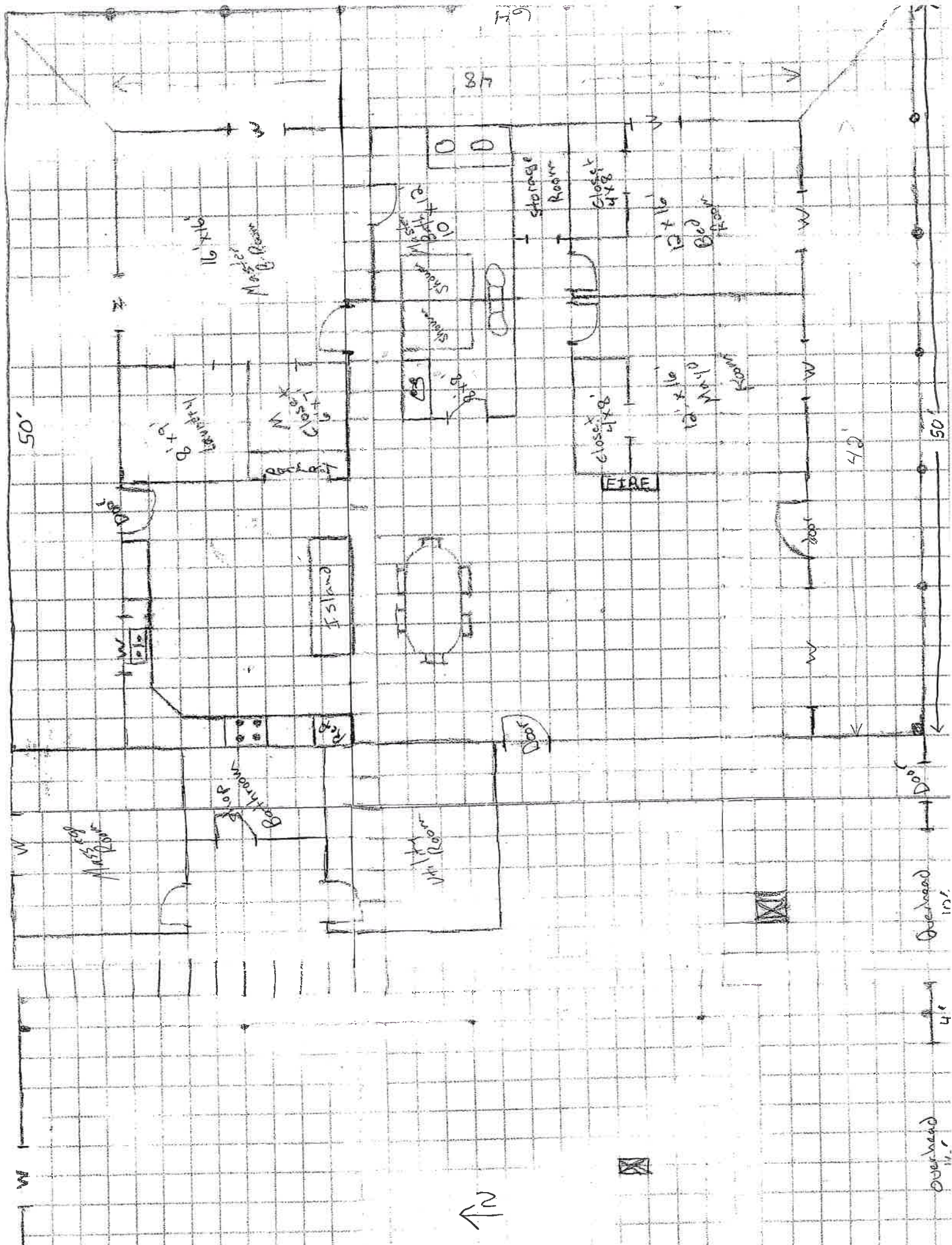




RECEIVED
 • AUG 25 2025
 City of Canton

Jim + Kristi
Davis





Gravel
Lean 2
16'

Door

overhead

overhead

← 16' → * 6' * → 16' → * 4' * → 16' → * 4' →

60'

128' Total

↑
2