

**Canton City Council
April 8, 2026 – 6 PM
Regular Meeting Agenda**

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of March 11, 2026 Regular Meeting Minutes
 - b) Approval of April 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) Consider next step with Mitson lot area
8. New business
 - a) Consider approval of Resolution 2026-07: Governing Write-In Vote Counting
 - b) Consider approval of Resolution 2026-08: Setting a Public Hearing on the proposed vacation of a portion of an alley and a portion of street
 - c) Consider step increase for Public Works Maintenance Worker
9. Adjourn

Upcoming Dates:

Regular City Council Meeting
City Office Closed – Memorial Day
Regular City Council Meeting

May 13 @ 6 p.m.
May 25
June 10 @ 6 p.m.

Canton City Council Regular Meeting Minutes

March 11, 2026

Members present: Kristy Ziegler, George Hafner, Jen Dowling, Jeremy Hanson, Jason Magnuson
City staff present: Anne Koliha, Jon Nordsving, Barb Kerns, Jim Davis
Visitor(s) present: Sabine Hafner, Ben Bisbach (FC Journal), Joe Vetter, Darin Sikkink (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 February 11, 2026 Regular Meeting Minutes
- b) Approval of March Disbursements

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

Public comments: none

Reports:

Mayor: Mayor Ziegler reported: Snow, freeze, thaw, water leak, more snow, water leak, thaw, water leak..... I feel like the water system is telling us, 'it is time'. Updates and information will be coming when we get closer to the project. Thank-you to the crew for tackling the repairs quickly in unforgiving weather and for keeping our roads clear and safe. I heard rumor that we are due, at least, on more snow event. 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. Recent question I received from a citizen: Will yard waste pick-up start soon? Yard waste pick-up is dependent on weather. There will be notice before it starts. Please note that this service will be interrupted during the streets project. Several updates will occur during the project thru Facebook and the city website.

Deputy Clerk: none

Clerk: Clerk Koliha reported: Street & Utility Project: been reviewing plans with Jon and giving feedback to WHKS and continue to work on easement paperwork. Continued work on the 2025 financial audit but am nearing the completion. Met with MDH regarding updates to the wellhead protection plan and there will be a public hearing in the future to adopt the updated plan. Contacted by MPCA regarding funding for small communities for additional sampling at WWTP for PFAS – Jon & I agreed to this as there is no cost to the City for the additional sampling and investigation into PFAS sources.

Public Works: Nordsving reported: Met with WHKS and Mediacom Representative regarding building and lines located by water tower. Medicacom is looking to remove the existing building and install new cabinets to house their equipment and will have temporary lines run during construction project with water tower.

Fire Department: none

Police: Written report provided

Planning Commission: Clerk Koliha reported that the planning commission reviewed the building permit application for the Canton Historical Society and also met for an annual meeting to discuss zoning items and are looking into some potential changes to the zoning ordinance and to rework the layout of the ordinance.

Other: none

WHKS Report

- a) Consider approval of authorization to submit Water & Wastewater Utility Street Project documents to USDA Rural Development for review
Motion by Dowling, seconded by George to approve WHKS to submit the Water & Wastewater Utility Street Project documents to USDA Rural Development for review; motion carried.

Old Business

- a)

New Business

- a) Consider Resolution 2026-06: Application to the Minnesota Public Facilities Authority
Motion by Dowling, seconded by Hanson to approve Resolution 2026-06: Application to the Minnesota Public Facilities Authority; motion carried.
- b) Consider approval of building permit application for Canton Historical Society for a platform at the Train Depot
Motion by Hafner, seconded by Magnuson to approve building permit application for Canton Historical Society for a platform at the Train Depot; motion carried.
- c) Consider pay increase (3%) for Public Works Director
Motion by Magnuson, seconded by Hanson to approve a 3% pay increase for Public Works Director; motion carried.

Motion by Magnuson, seconded by Dowling to adjourn the meeting at 6:24 p.m.; motion carried.

April 2026 Disbursements

General Fund

Acentek	\$	223.23	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	67.00	Copier monthly 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*	\$	99.99	Gas: City Hall
MN Energy Resources*	\$	173.19	Gas: Maintenance Shop
MN Energy Resources*	\$	301.69	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	30.00	Copier maintenance monthly contract
Canton American Legion	\$	45.00	Avenue of Flags: City Hall
Fillmore County Attorneys Office	\$	345.00	State vs Dwangen (23-CR-25-506)
CohnReznick	\$	4,000.00	2025 Financial Audit
Amazon*	\$	263.35	(12) 3x5 flags, (2) 4x6 flags, AA batteries
American Flag Express*	\$	712.09	(12) flag poles & accessories for street lights
Nethercut Schieber Attorneys	\$	35.00	legal fees: vacate alleys
Village Farm & Home	\$	73.51	supplies
Village Farm & Home	\$	21.99	street supplies
Bruening Rock Products	\$	524.70	road rock
Total General Fund Disbursements	\$	6,965.74	

Water Fund

Acentek	\$	40.65	Phone dialer system
Gopher State One Call	\$	1.35	Locates
MiEnergy			Electric: Pump House
Nethercut Schieber Attorneys	\$	157.50	easement paperwork
Total Water Disbursements	\$	199.50	

Sewer Fund

Acentek	\$	40.65	Phone: WWTF
MiEnergy			Electric: WWTF
MPCA*	\$	195.00	Biosolids Training
Utility Consultants	\$	869.24	Samples
Grainger Supply*	\$	129.00	Hour meter
Nethercut Schieber Attorneys	\$	35.00	easement paperwork
Village Farm & Home	\$	15.98	supplies
Total Sewer Disbursements	\$	1,284.87	

Garbage Fund

Richard's Sanitation	\$	3,029.49	Monthly service charge
Total Garbage Disbursements	\$	3,029.49	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy			Electric: Fire Hall
MiEnergy			Electric: Cooler
MN Energy Resources*	\$	180.60	Gas: Fire Hall
Total Fire Department Disbursements	\$	245.55	

Streets Project (Water & WWTF Systems)

WHKS	\$	143,800.00	Engineering (February 2026)
Total Streets Project Disbursements	\$	143,800.00	

Total Monthly Disbursements **\$ 155,525.15** * EFT Payments

GENERAL FUND

2026 Beginning Balance	\$ 288,632.77
Receipts	\$ 7,471.65
Disbursements	\$ 70,340.57
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 225,763.85

<u>EXPENDITURES</u>	<u>2026 Budget</u>	<u>2026 Jan-March</u>	<u>% of Budget</u>
Wages: Admin Staff	\$ 44,500.00	\$ 12,428.50	28.0%
Wages: Maintenance Staff	\$ 61,600.00	\$ 15,757.62	26.0%
Council Wages	\$ 4,300.00	\$ -	
PERA	\$ 7,000.00	\$ 2,025.93	29.0%
FICA	\$ 7,400.00	\$ 2,156.28	29.0%
MN Paid Leave	\$ 950.00	\$ 158.25	17.0%
Insurance	\$ 14,000.00	\$ 11,170.00	80.0%
Office Supplies	\$ 3,000.00	\$ 369.49	12.0%
Operating Supplies	\$ 8,300.00	\$ 3,079.29	37.0%
Repair/Maint: Buildings	\$ 4,547.00	\$ 2,372.83	52.0%
Repair/Maint: Streets	\$ 3,000.00	\$ 924.74	31.0%
Street Maint Materials	\$ 5,000.00	\$ 388.42	8.0%
Equipment (sm tools/machinery)	\$ 6,368.00	\$ 42.50	1.0%
Professional Services	\$ 18,000.00	\$ 10,256.00	57.0%
Communications	\$ 4,200.00	\$ 944.82	22.0%
Transportation/Travel	\$ 200.00	\$ -	0.0%
Miscellaneous	\$ 500.00	\$ 285.00	57.0%
Donations	\$ 200.00	\$ 100.00	50.0%
Awards & Recognition	\$ 300.00	\$ -	0.0%
Summer Rec	\$ 3,220.00	\$ 3,220.00	100.0%
City Fire Protection	\$ 7,440.00	\$ -	0.0%
Ambulance	\$ 4,150.00	\$ -	0.0%
Police Department	\$ 47,242.00	\$ -	0.0%
Electric Utilities	\$ 9,600.00	\$ 2,651.13	28.0%
Gas Utilities	\$ 5,000.00	\$ 2,743.11	55.0%
Streets Project Loan	\$ 55,000.00	\$ -	0.0%
<u>TOTAL EXPENDITURES</u>	<u>\$ 325,017.00</u>	<u>\$ 71,073.91</u>	<u>22.0%</u>

<u>REVENUE</u>	<u>2026 Budget</u>	<u>2026 Jan-March</u>	
Property Taxes	\$ 202,799.00	\$ 3,987.12	2.0%
Local Government Aid	\$ 105,508.00	\$ -	0.0%
Other Aid	\$ 12,410.00	\$ -	0.0%
Fines/Forefeits	\$ 300.00	\$ 33.33	11.0%
Licenses/Permit	\$ 800.00	\$ 205.55	26.0%
Rentals	\$ 1,200.00	\$ 860.00	72.0%
Reimbursements	\$ 1,000.00	\$ 491.82	49.0%
Miscellaneous	\$ -	\$ 0.50	0.0%
Interest Earnings	\$ 1,000.00	\$ 571.80	57.0%
<u>TOTAL REVENUES</u>	<u>\$ 325,017.00</u>	<u>\$ 6,150.12</u>	<u>2.0%</u>

CD Values	4/1/2026			
	Current Balance	Interest Rate	Term (Months)	Maturity Date
Wilken Park CD	\$ 10,000.00	4.25%	9	5/14/2026
Water CD	\$ 127,741.10	4.35%	12	8/14/2026
Sewer CD	\$ 38,985.87	3.75%	12	12/21/2026
Liquor Store CD	\$ 31,116.78	3.75%	12	12/19/2026
Vail Estate CD	\$ 145,735.80	3.85%	12	12/23/2026
General Fund CD	\$ 56,900.39	0.85%	60	4/14/2027

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WATER FUND

2026 Beginning Balance \$ 130,718.90
 Receipts \$ 30,499.51
 Disbursements \$ 42,964.85
 2026 Ending 1st Quarter (Jan-March) Balance \$ 118,253.56

OPERATING EXPENDITURES

	2026 Budget	2026 Jan-March	% of Budget
Wages: Admin Staff	\$ 14,200.00	\$ 3,955.97	28.0%
Wages: Maintenance Staff	\$ 21,200.00	\$ 6,268.34	30.0%
PERA	\$ 2,050.00	\$ 590.82	29.0%
FICA	\$ 2,800.00	\$ 782.19	28.0%
MIN Paid Leave	\$ 325.00	\$ 58.71	18.0%
Office Supplies	\$ 2,000.00	\$ -	0.0%
Operating Supplies	\$ 7,000.00	\$ 1,603.02	23.0%
Repair/Maint.	\$ 20,000.00	\$ 5,063.38	25.0%
Engineering Fees	\$ -	\$ -	0.0%
Professional Fees (Legal)	\$ -	\$ 4,766.87	0.0%
Communications	\$ 2,000.00	\$ 182.30	9.0%
Insurance (Property)	\$ 2,700.00	\$ 1,683.00	62.0%
Miscellaneous	\$ 1,000.00	\$ -	0.0%
Electric Utilities	\$ 8,000.00	\$ 2,355.25	29.0%
TOTAL EXPENDITURES	\$ 83,275.00	\$ 27,309.85	33.0%

USDA RD LOAN (streets project) \$ 90,000.00 \$ 15,655.00 17.0%

TOTAL EXPENDITURES \$ 173,275.00 \$ 42,964.85 25.0%

OPERATING REVENUE

Water Sales	\$ 113,832.00	\$ 30,137.43	26.0%
Water Connection/Penalty	\$ 500.00	\$ 362.08	72.0%
Misc. Revenue	\$ -	\$ -	27.0%
TOTAL OPERATING REVENUE	\$ 114,332.00	\$ 30,499.51	

GARBAGE FUND

2026 Beginning Balance
 Receipts
 Disbursements
 2026 Ending 1st Q Balance

\$ 2,597.06
 \$ 8,272.62
 \$ 7,788.38
 \$ 3,081.30

SEWER FUND

2026 Beginning Balance \$ 39,548.94
 Receipts \$ 30,924.37
 Disbursements \$ 44,880.61
 2026 Ending 1st Quarter (Jan-March) Balance \$ 25,592.70

OPERATING EXPENDITURES

	2026 Budget	2026 Jan-March	% of Budget
Wages: Admin Staff	\$ 14,200.00	\$ 3,955.94	28.0%
Wages: Maintenance Staff	\$ 21,200.00	\$ 6,268.23	30.0%
PERA	\$ 2,100.00	\$ 590.83	28.0%
FICA	\$ 2,750.00	\$ 782.06	28.0%
MIN Paid Leave	\$ 325.00	\$ 58.79	18.0%
Office Supplies	\$ 1,200.00	\$ -	0.0%
Operating Supplies	\$ 13,200.00	\$ 4,043.27	31.0%
Repair/Maint.	\$ 16,000.00	\$ 364.45	2.0%
Engineering Fees	\$ -	\$ -	0.0%
Professional Fees (Legal)	\$ -	\$ 3,816.88	0.0%
Communications	\$ 525.00	\$ 137.79	26.0%
Insurance (Property & Liability)	\$ 7,000.00	\$ 5,031.00	72.0%
Miscellaneous	\$ 500.00	\$ -	0.0%
Electric Utilities	\$ 12,800.00	\$ 4,176.37	33.0%
TOTAL OPERATING EXPENDITURES	\$ 91,800.00	\$ 29,225.61	32.0%

USDA RD LOAN (streets project) \$ 34,168.00 \$ 15,655.00 46.0%

TOTAL NON-OPERATING EXPENDITURES \$ 19,622.00 \$ - 0.0%

TOTAL EXPENDITURES \$ 145,590.00 \$ 44,880.61 31.0%

OPERATING REVENUE

Sewer Sales	\$ 115,092.00	\$ 30,570.25	27.0%
Sewer Penalty	\$ -	\$ 354.12	
Misc. Revenue	\$ -	\$ -	
TOTAL OPERATING REVENUE	\$ 115,092.00	\$ 30,924.37	27.0%

GARBAGE FUND EXPENDITURES

Contracted Services
 TOTAL EXPENDITURES

2026 Jan-March
 \$ 7,788.38
 \$ 7,788.38

REVENUES

Refuse Sales
 Refuse Penalty
 TOTAL REVENUE

\$ 8,190.37
 \$ 82.25
 \$ 8,272.62

FIRE DEPARTMENT

2026 Beginning Balance	\$ 94,438.53
Receipts	\$ 1,620.00
Disbursements	\$ 7,772.38
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 88,286.15

<u>Expenditures</u>	<u>2026 Budget</u>	<u>2026 Jan-March</u>	% of Budget
Wages	\$ 6,000.00	\$ -	
FICA	\$ 459.00	\$ -	
MN Pd Leave	\$ 53.00	\$ -	
PERA	\$ 3,000.00	\$ -	
Training	\$ 3,000.00	\$ -	
Insurance	\$ 6,600.00	\$ 5,284.00	80.0%
Equipment/Repairs	\$ 15,600.00	\$ 142.70	1.0%
Supplies/PPE	\$ 4,468.00	\$ 496.79	11.0%
Fuel	\$ 1,500.00	\$ 226.61	15.0%
Electric Utilities	\$ 1,600.00	\$ 392.95	25.0%
Gas Utilities	\$ 2,000.00	\$ 1,034.48	52.0%
Communications	\$ 1,660.00	\$ 194.85	12.0%
Miscellaneous	\$ 500.00	\$ -	
<u>Total Expenditures</u>	<u>\$ 46,440.00</u>	<u>\$ 7,772.38</u>	17.0%

<u>Revenues</u>			
Township Services	\$ 24,000.00		
City Services	\$ 7,440.00		
Fire Calls	\$ 4,000.00	\$ 350.00	9.0%
Donations	\$ 7,000.00	\$ 1,270.00	18.0%
Grants			
Fire Relief Contribution	\$ 3,000.00		
Training Reimbursement	\$ 1,000.00		
Miscellaneous			
<u>Total Revenues</u>	<u>\$ 46,440.00</u>	<u>\$ 1,620.00</u>	3%

MITSON HOUSE

2026 Beginning Balance	\$ 12,585.15
Receipts	\$ -
Disbursements	\$ 12,585.15
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ -

<u>EXPENDITURES</u>	<u>2026 Jan-March</u>
Repair/Maint.	\$ 11,886.15
Property Insurance	\$ 699.00
Miscellaneous	
Electric Utilities	
<u>TOTAL EXPENDITURES</u>	<u>\$ 12,585.15</u>

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

BALLFIELD/PARK

2026 Beginning Balance	\$ 787.15
Receipts	\$ -
Disbursements	\$ -
2026 Ending 1st Quarter (Jan-March)	
Balance	\$ 787.15

<u>EXPENDITURES</u>	<u>2026 Jan-March</u>
Repair/Maint.	
Miscellaneous	
<u>TOTAL EXPENDITURES</u>	<u>\$ -</u>

<u>REVENUE</u>	
Transfer of Funds	\$ -
Miscellaneous	
Grant Funds	\$ -
<u>TOTAL REVENUES</u>	<u>\$ -</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 1st, 2026
To: Canton City Council
From: Tim Mever, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: March 2026 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2026-03-03	Civil	MAIN ST
2026-03-03	Civil	ASH ST
2026-03-03	Civil	MAIN ST
2026-03-03	Civil	MAIN ST
2026-03-10	Civil	3RD ST N
2026-03-13	Civil	HUDSON AVE
2026-03-19	Driving Complaint	MAIN ST
2026-03-19	Driving Under the Influence	FILLMORE AVE
2026-03-21	Noise Complaint	HUDSON AVENUE
2026-03-22	Disabled or Abandoned Vehicle	US 52
2026-03-22	Ambulance	MAIN ST
2026-03-27	Permit to Carry	HUDSON AVE
2026-03-27	Juvenile Complaint	HWY 52
2026-03-30	Civil	1ST ST

City of Canton

Resolution #2026-07

A RESOLUTION GOVERNING WRITE-IN VOTE COUNTING

WHEREAS, Minnesota Statue 204B.09, subd. 3 authorizes a city to adopt a resolution governing the counting of write-in votes;

WHEREAS, a city that adopts a resolution must do so before the first day of filing for office and must notify the county auditor;

WHEREAS, city election officials spend considerable time and resources to count and individually record write-in votes cast, many of which are frivolous; and

WHEREAS, in order to save city time and resources, it is in the best interest of the City of Canton, to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statue 204B.09, subd. 3.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Canton, Minnesota that:

Votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statue 204B.09, subd. 3, the city clerk is hereby directed to notify the county auditor before the first day of filing for office of the adoption of this resolution.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statue 204B.09, subd. 3, this resolution shall remain in effect until a subsequent resolution on the same subject is adopted by the City of Canton.

Passed by the City Council of Canton, Minnesota this 8th day of April 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

City of Canton

Resolution #2026-08 A RESOLUTION SETTING A PUBLIC HEARING ON THE PROPOSED VACATION OF A PORTION OF AN ALLEY & A STREET

WHEREAS, the Canton City Council pursuant to Minnesota Statute § 412.851 desires to consider the vacation of various alleys and portions of streets within the City of Canton legally described as:

Alley to vacation:

Engen/Stutzman alley: alley platted North of Lot 109, Willford Addition, City of Canton, which is 20 feet wide, extending 120 feet East from Main Street to the alley between Main Street and N Ash Street

Street to vacation:

N Oak St: North portion of N Oak Street platted between Lots 29-33 & Lots 34-38, Original Plat, City of Canton, which is 66 feet wide and extending 250 feet North from E Fillmore Avenue

NOW, THEREFORE BE IT RESOLVED by the City Council of Canton, Minnesota:

The City Council will consider the vacation of such alley and street and a public hearing shall be held on such proposed vacations on the 13th day of May, 2026, in the City Town Hall located at 107 North Ash Street at 6 p.m., and

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

Passed by the City Council of Canton, Minnesota this 8th day of April 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk



Overview



Legend

-  Parcels
-  Townships
-  Municipalities
-  Road Centerlines

Parcel ID	Alley	Alternate ID	n/a	Owner Address	n/a
Sec/Twp/Rng	n/a	Class	n/a		
Property Address		Acreage	n/a		
District	n/a				
Brief Tax Description	n/a				

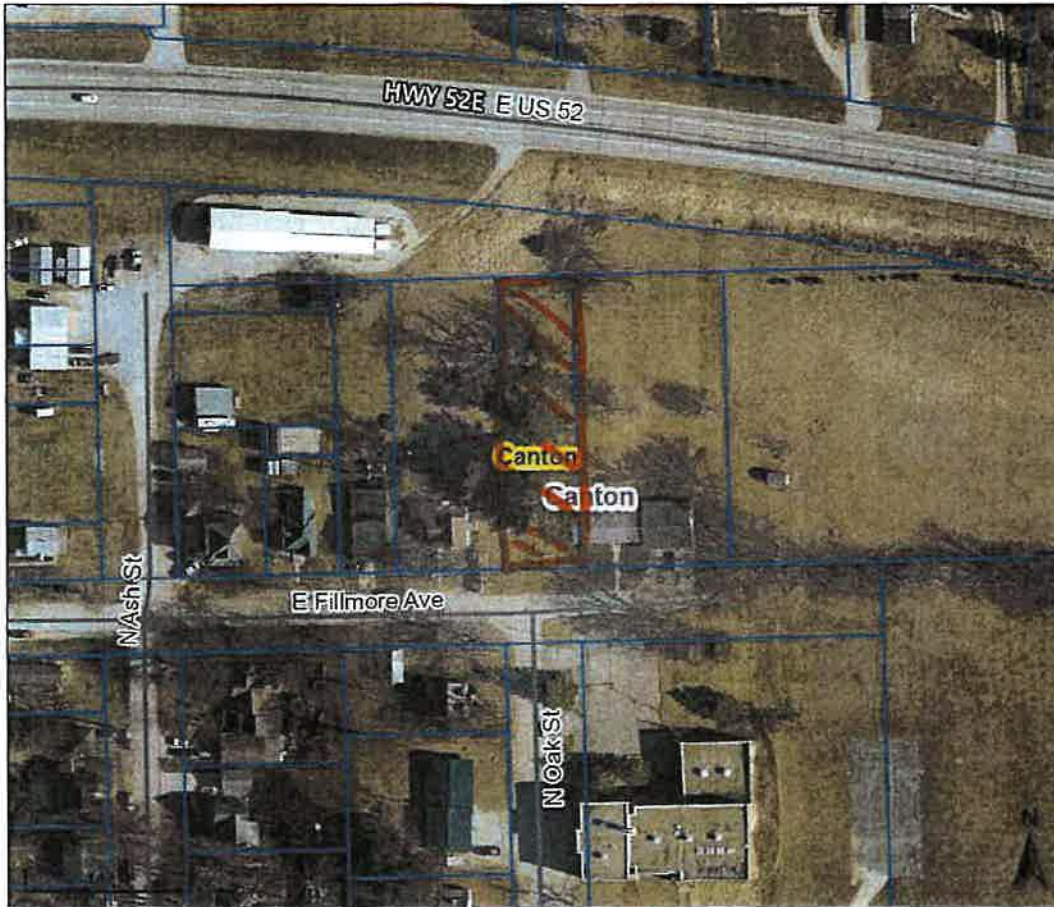
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Date created: 3/24/2026
 Last Data Uploaded: 3/24/2026 9:17:57 AM

Developed by  **SCHNEIDER**
 GEOSPATIAL

Alley between Engen + Stutzman
 09.0190.000 09.0065.000



Overview



Legend

-  Parcels
-  Townships
-  Municipalities
-  Road Centerlines

Parcel ID	Alley	Alternate ID	n/a	Owner Address	n/a
Sec/Twp/Rng	n/a	Class	n/a		
Property Address		Acres	n/a		
District	n/a				
Brief Tax Description	n/a				

(Note: Not to be used on legal documents)

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Date created: 3/24/2026
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Developed by  SCHNEIDER
GEO SPATIAL

N Oak Street

Land split equally btwn abutting
properties Douglas + Neesman
09.0028.000 09.0027.000