State of Minnesota
County of Fillmore

City of Canton

Resolution #2026-14

RESOLUTION OF THE CITY OF CANTON, MINNESOTA, APPROVING AND AUTHORIZING AN ADVANCE AGREEMENT WITH MINNESOTA RURAL WATER FINANCE AUTHORITY AND AUTHORIZING PARTICIPATION IN JOINT POWERS AUTHORITY

WHEREAS, the City Council ("Governing Body") of the City of Canton, Minnesota (the "Governmental Unit"), has previously determined that it is in the public interest to construct certain facilities and improvements to the Governmental Unit's water system (the "System"), including but not limited to, replacement of water and sewer mains (the "Project") and the reconstruction of certain streets, as more fully described in the Plan (defined below), in connection with the System Project (the "Street Project"), and together with the System Project, the ("Project"); and

WHEREAS, on January 14, 2026, pursuant to Minnesota Statutes, Section 475.58, Subdivision 3b, as amended, the Governing Body held a duly noticed public hearing (the "Public Hearing"), on a Street Reconstruction Plan for the years 2026 through 2030 (the "Plan"), which Plan describes the street reconstruction or overlay to be financed, the estimated costs, and any planned reconstruction or overlay of other streets in the municipality over the five-year period form 2026 through 2030, including the Street Project; and

WHEREAS, no petition requesting a vote on the issuance of any obligations pursuant to the Plan for the projects identified in the Plan, including the Street Project, was received by the City Clerk-Treasurer within thirty day of the Public Hearing; and

WHEREAS, in order to obtain monies to provide temporary financing for the Project, the Governmental Unit determines that it is necessary and expedient to enter into an Advance Agreement (the "Advance Agreement") by and between Minnesota Rural Water Finance Authority, a Minnesota joint powers entity (the "Authority") organized under a Joint Powers Agreement dated November 1, 1999, as amended (the "Joint Powers Agreement") and the Governmental Unit; and

WHEREAS, under the Advance Agreement, the Authority will make a loan to the Governmental Unit which will be evidenced by the Governmental 'nit's General Obligation Bond Anticipation Note payable to the Authority in an amount not to exceed $1,539,000 (the "Governmental Master Note"); and

WHEREAS, the principal of the Governmental Master Note is payable from a loan approved by the United State Department of Agriculture acting through Rural Development in an amount equal to the principal amount of the Governmental Master Note (the "Permanent Financing").

NOW THEREFORE, BE IT RESOLVED, by the Governing Body of the Governmental Unit as follows:

SECTION 1. Approval of Plan. The Governing Body approves of the Plan and authorizes the issuance of general obligation bonds in accordance with the Plan for the Street Project.

SECTION 2. Authorization of Advance Agreement. The Governing Body approves and authorizes the Advance Agreement substantially in the form on file with the Governmental Unit for the purpose of providing the necessary financing for the Project and authorizes the issuance of the Governmental Master Note in an amount not to exceed $1,539,000, subject to adjustments as to principal and interest as provided in the Advance Agreement.

SECTION 3. Execution of Advance Agreement. The Mayor and Clerk-Treasurer are designated as authorized officers (the "Authorized Officers") and are authorized, directed and empowered to execute the Advance Agreement, the Governmental Master Note and any other necessary or appropriate documents or agreements, and to otherwise act on behalf of the Governmental Unit to effect such financing.

SECTION 4. General Obligation. The Governmental Master Note is a general obligation of the Governmental Unit to which the full faith, credit and taxing powers of the Governmental Unit are pledged and is payable from the sources described in the Advance Agreement.

SECT ION 5. Approval of Joint Powers Agreement. The Joint Powers Agreement is approved or affirmed, as applicable. The Governmental Unit shall take such additional action as may be necessary for the Governmental Unit to remain a participating member of the Authority and a participant in the Program described in the Joint Powers Agreement. The Clerk-Treasurer is appointed to be the representative of the Governmental Unit under the Joint Powers Agreement.

SECTION 6. Extension Agreement. In the event permanent financing for the Project is not obtained prior to the stated Maturity Date of the Governmental Master Note, the Authorized Officers are authorized, directed and empowered to approve an extension of the stated Maturity Dae, which approval shall be evidenced by execution of the Extension Certificate attached to form of Governmental Master Note in the Advance Agreement.

SECTION 7. Funds and Accounts. There is created a special fund to be designated the "2026 Bond Anticipation Note Fund" (the "Fund") to e administered and maintained by the Governmental Unit as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the Governmental Unit. The Fund shall be maintained in the manner herein specified until the Governmental Master Note has been fully paid. There shall be maintained in the Fund two separate accounts, to be designated the "Construction Account" and "Debt Service Account," respectively:

(a) *Construction Account*. Easch disbursement of the proceeds of the Governmental Master Note shall be credited to the Construction Account as received. Proceeds from the Governmental Master Note on deposit in the Construction Account shall be used from time to time to pay, or reimburse the Governmental Unit, for payment of the capital costs of the Project and costs of issuance of the Governmental Master Note as such become due. Upon completion of the Project, any amounts left in the Construction Account will be transferred to the Debt Service Account.

(i) Of the aggregate principal amount of the Governmental Master Note, $800,000 is allocated to financing the cost of the Street Project and for paying a *pro rata* portion of the issuance costs of the Governmental Master Note (the "Street Portion").

(ii) Of the aggregate principal amount of the Governmental Master Note, $739,000 is allocated to financing the cost of the System Project and for paying a *pro rata* portion of the issuance costs of the Governmental Master Note (the "System Portion").

(b) *Debt Service Account.* The Debt Service Account shall be maintained in the manner herein specified until the Governmental Master Note has been fully paid. The money in the Debt Service Account shall be used for no purpose other than the payment of principal of and interest on the Governmental Master Note.

(i) *Street Portion Subaccount.* There shall be created and maintained in the Debt Service Account a "Street Portion Subaccount". There is pledged and irrevocably appropriated and there shall be credited to the Street Portion Subaccount (the "Street Pledged Revenues"): (A) special assessments levied to property specially benefitted by the Street Project, if any, and interest thereon; (B) any taxes levied or to be levied for the Street Project and either initially credited to the Construction Fund and not already spent as permitted above and required to pay any principal and interest due on the Street Portion of the Governmental Master Note or collected subsequent to the completion of the Street Project and payment of the costs thereof; (C) the proceeds of the Permanent Financing; (D) all funds allocated to the Street Project and remaining in the Construction Fund after completion of the Street Project and payment of the costs thereof, if any; (E) any and all other monies which are properly available and are appropriated by the Governing Body to the Street Portion Subaccount; (F) investment earnings on the monies identified in the foregoing clauses (A) through (E); and (G) the proceeds of the Permanent Financing, or if necessary, the proceeds of additional temporary bonds or definitive bonds issued and credited to the Debt Service Account when received.

(ii) *System Portion Subaccount.* There shall be created and maintained in the Debt Service Account a "System Portion Subaccount". There is pledged and irrevocably appropriated and there shall be credited to the System Portion Subaccount (the "System Pledged Revenues"): (A) special assessments levied to property specially benefitted by the System Project, if any, and interest thereon; (B) Net Revenues (as defined below) in the amount necessary to pay interest on the System Portion of the Governmental Master Note; (C) all funds allocated to the System Project and remaining in the Construction Fund after completion of the System Project and payment of the costs thereof, if any; (D) any and all other monies which are properly available and are appropriated by the Governing Body to the System Portion Subaccount; (E) investment earnings on the monies identified in the foregoing clauses (A) through (E); and (F) the proceeds of the Permanent Financing, or if necessary, the proceeds of additional temporary bonds or definitive bonds issued and credited to the Debt Service Account when received.

The Street Pledged Revenues and the System Pledged Revenues are herein referred to as the "Pledged Revenues".

(c) *Investments.* Monies on deposit in the Fund, the Construction Account and the Debt Service Account may, at the discretion of the Governmental Unit, be invested in securities permitted by Minnesota Statues, Chapter 118A; provided, that any such investments shall mature at such times and in such amounts as will permit payment of the principal and interest on the Governmental Master Note when due.

(d) *Payment of Governmental Master Note; Tax Levy; General Obligation.* If the balances in the Debt Service Account are ever insufficient to pay all principal and interest then due on the Governmental Master Note after depletion of all available funds in the Construction Account or from Pledged Revenues, the Treasurer is authorized and directed to provide sufficient money form any other funds of the Governmental Unit which are available for that purpose.

(e) *General Obligation.* In accordance with its statutory duties under Minnesota Statues, Section 475.61, Subdivision 5, the Governmental Unit covenants and agrees with the holder of the Governmental Master Note that if the Governmental Master Note cannot be paid on the Maturity Date, as applicable, from the Pledged Revenues, the Governmental Master Note will be paid from the proceeds of definitive obligations which will be issued and sold prior to the Maturity Date, as applicable, or exchanged for definitive obligations in the manner provided in Minnesota Statues, Section 475.61, Subdivision 1. It is recognized, however, that the Governmental Unit's liability on the Governmental Master Note is not limited to the Pledged Revenues, and the Governmental Unit covenants and agrees that it will levy upon all taxable property within the Governmental Unit, and cause to be extended, assessed, and collected, any taxes found necessary for full payment of the principal of and interest on the Governmental Master Note and any definitive obligations, without limitation as to rate or amount.

(f) *No Tax Levy.* It is estimated that the Pledged Revenues are in an amount not less than five percent in excess of the amounts needed to meet when due the principal and interest payments of the Governmental Master Note and, accordingly no tax is presently levied for this purpose.

(g) *Net Revenues.* For purposes of this resolution, "Net Revenues" means the revenues of the System from time to time received in excess of the amounts needed to pay current operation and maintenance expenses of the System and to maintain a reasonable operating reserve.

(h) *Surplus Revenues.* Surplus System revenues from time to time accumulated in the Fund, in excess of payments due from the reserve required to be maintained in the Fund, Construction Account and the Debt Service Fund, may be used for necessary capital expenditures for the improvement of the System, for the prepayment and redemption of bonds constituting a lien on the System, and for any other proper municipal purpose consistent with policies established by resolution of the Governmental Unit.

SECTION 8. Certificate of Proceedings.

(a) *Filing with County Auditor.* The Clerk-Treasurer or Fryberger, Buchanan, Smith & Frederick, P.A., bond counsel ("Bond Counsel"), acting on behalf of the Governmental Unit is directed to file a certified copy of this resolution with the Fillmore County Auditor (the "Auditor") along with such other information as the Auditor may require, and to obtain from the Auditor a certificate stating that the Governmental Master Note has been duly entered on the Auditor's register.

(b) *Additional Proceedings.* The Authorized Officers and other officers of the Governmental Unit are authorized and directed to prepare and furnish to the holder of the Governmental Master Note and to Bond Counsel certified copies of all proceedings and records of the Governmental Unit relating to the authorization and issuance of the Governmental Master Note and other affidavits and certificates as may reasonably be requested to show the facts relating to the legality and marketability of the Governmental Master Notes as such facts appear from the official books and records in the officers' custody or otherwise known to them. All of such certified copies, certificates and affidavits, including any heretofore furnished, constitute representations of the Governmental Unit as to the correctness of facts recited therein and the actions stated therein to have been taken.

(c) *Absent or Disabled Officers.* In the event of the absences or disability of the Authorized Officers or other officer of the Governmental Unit, such officers or members of the Governing Body as in the opinion of the Governmental Unit's attorney may act in their behalf shall, without furth act or authorization, execute and deliver toe Governmental Master Note, and do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers.

SECTION 9. Construction: Effective Date. Capitalized terms not defined in this resolution have the meanings given in the Advance Agreement. This resolution shall take effect at the earliest time provided by law.

Adopted on August 12, 2026.

CITY OF CANTON, MINNESOTA

____

Kristy Ziegler, Mayor

ATTESTED TO:

____

Anne Koliha, City Clerk-Treasurer

CERTIFICATE

I, the undersigned, certify that I am duly qualified and acting Clerk-Treasurer of the City of Canton, Minnesota; that the foregoing is a full, true and correct copy of a Resolution adopted by the Governing Body of the City of Canton at a meeting duly held on August 12, 2026; that said official action appears as a matter of public record in the official records or journal of the Governing Body; that said meeting was held in accordance with all applicable requirements of Minnesota law, that a quorum was present at said meeting; that said official action has not been modified, amended, revoked or repealed and is now in full force and effect.

IN TESTIMONY WHEREOF, witness my signature this 12th day of August, 2026.

____

Clerk-Treasurer

2026 LEAD SERVICE LINE REPLACEMENT (LSLR) PROJECT

CANTON, MN

2026

SYMBOL LEGEND

- CONTROL POINT
- EXISTING SANITARY CLEANOUT
- EXISTING SANITARY MANHOLE
- EXISTING STORM MANHOLE
- EXISTING HYDRANT
- EXISTING GATE VALVE
- PROPOSED HYDRANT
- PROPOSED GATE VALVE
- PROPOSED MANHOLE
- EXISTING CONIFER TREE
- EXISTING DECIDUOUS TREE
- EXISTING SOIL BORE
- EXISTING SHRUB
- EXISTING POWER POLE
- EXISTING GUY WIRE
- EXISTING TELEPHONE PEDESTAL
- EXISTING CURB STOP
- EXISTING ELECTRIC PEDESTAL
- EXISTING CABLE TV PEDESTAL
- EXISTING SATELLITE DISH
- EXISTING MAILBOX
- EXISTING SIGN
- EXISTING WELL
- EXISTING LIGHTPOLE
- EXISTING BOLLARD
- EXISTING STUMP
- EXISTING GAS VALVE
- BENCHMARK
- EXISTING GAS METER
- EXISTING TRAFFIC LIGHT

LINE LEGEND

- FIBER OPTIC
- CONTROLLED ACCESS
- ROW
- UTILITY
- EX. DRAINAGE DITCH
- MNDOT ROW
- BARBWIRE FENCE
- CHAINLINK FENCE
- SECTION LINE
- QUARTER SECTION LINE
- WOODEN FENCE
- TREELINE
- RETAINING WALL
- EX. SEALCOAT
- GUARDRAIL
- EX. WATERMAIN
- UNDERGROUND ELECTRIC
- UNDERGROUND CABLE TV
- EX. CRUSHED ROCK
- UNDERGROUND TELEPHONE
- UNDERGROUND GAS
- EX. CONTOUR
- EX. STORM SEWER
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- OVERHEAD ELECTRIC
- OVERHEAD TELEPHONE
- EX. SANITARY SEWER
- CENTERLINE
- SILT FENCE

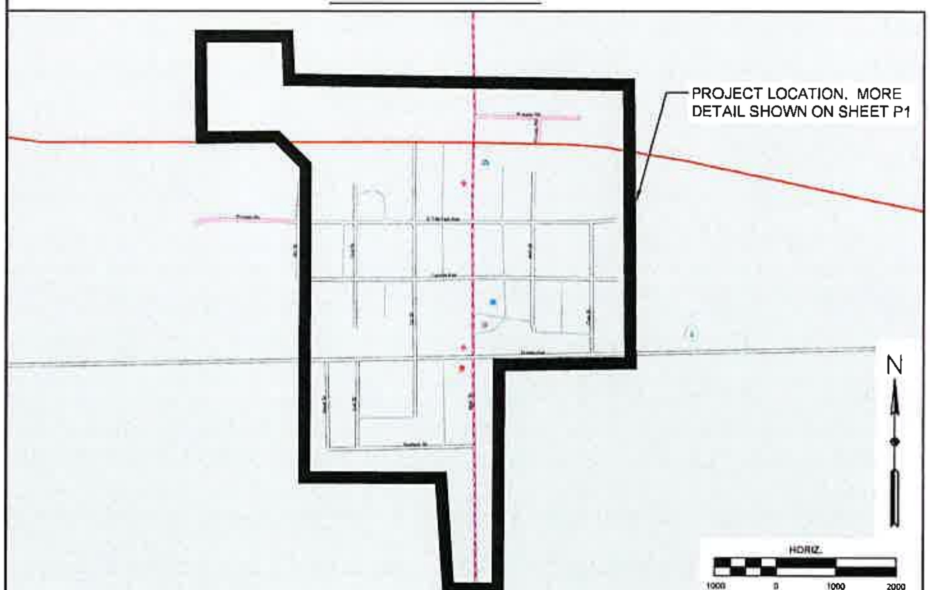
GOPHER STATE ONE CALL

1-800-252-1166

UTILITY LOCATION

PRIVATE SUBSURFACE UTILITIES ARE NOT SHOWN ON THIS PLAN. CONTRACTOR TO CONTACT GOPHER STATE ONE CALL BEFORE ANY EXCAVATION.

PROJECT LOCATION



INDEX

SHEET 1	TITLE SHEET
SHEET 2	DETAILS
SHEET P1	PLAN OVERVIEW
SHEET P2-P10	PLAN SHEETS
SHEET T1-T3	TABLES

GOVERNING SPECIFICATIONS

THE CURRENT EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND ANY SUPPLEMENTAL SPECIFICATIONS SHALL GOVERN, EXCLUDING DIVISION I.

NOTES:

1. WHERE PUBLIC UTILITY FIXTURES OR FACILITIES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THESE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION INVOLVING EXCAVATION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES OR RELOCATION. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS, RECORDS AND UTILITY OPERATOR LOCATION MARKINGS THAT WERE REQUESTED THROUGH GOPHER STATE ONE CALL; THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. TYPE, SIZE AND GENERAL LOCATION OF THE FACILITIES WERE REQUESTED OF THE OPERATORS AND SHOWN ON THE PLANS, AND IF NECESSARY, UPDATED WITHIN 90 DAYS OF COMPLETION OF THE FINAL PLANS. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY THE WORK.
2. GOPHER STATE ONE CALL TELE: 1-800-252-1166.
3. CONTRACTOR SHALL COORDINATE UTILITY RELOCATIONS WITH THE UTILITY COMPANIES, THIS SHALL BE INCIDENTAL TO THE PROJECT.

CITY OFFICIALS

MAYOR:	KRISTY ZIEGLER
COUNCIL:	JEN DOWLING GEORGE HAFNER JEREMY HANSON JASON MAGNUSON
CITY ADMINISTRATOR:	ANNE KOLIHA
PUBLIC WORKS SUPERINTENDENT:	JON NORDSVING

I hereby certify that this plan, specification or report was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Scott G. Hanske

Date ________ License No. 55427

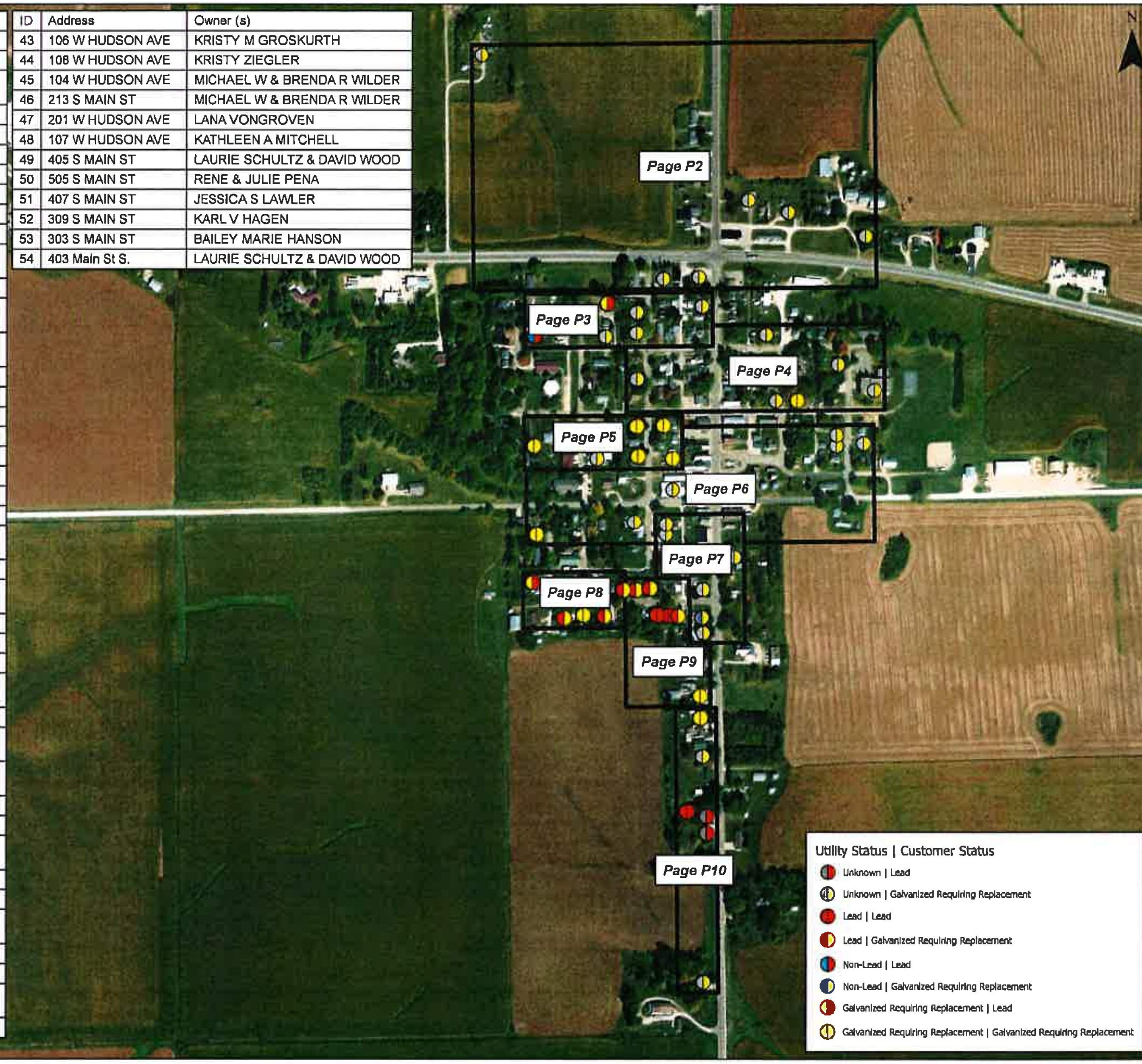
whks engineers • planners • land surveyors

FILE PATH: S:\Jobs\2026 LSLR (10590)\CAD Drawings\Title_Details.dwg PLOT DATE: 8/4/2026 4:21 PM

21

ID	Address	Owner (s)
1	309 MAIN ST N	RANDY NEWMAN
2	301 E HWY 52	KYLE RYAN & LAUREN RYAN
3	111 E HWY 52	PRAIRIE ISLAND PROPERTIES LLC
4	105 E HWY 52	JANE L HALL
5	306 N FIRST ST	TIMOTHY C FOSSUM
6	301 US-52	City Of Canton
7	301 N FIRST ST	CHARLES H & KARLA J WARNER
8	305 N MAIN ST	SETH VREEMAN
9	304 N SECOND ST	DONNA PETERSON
10	303 N FIRST ST	DONIVEE A JOHNSON
11	305 W FILLMORE AVE	JERAMY D GERARD & LINDA D GERARD
12	205 W FILLMORE AVE	CRAIG A & DIANE L FISHEL
13	200 OAK ST N	SPARROW VALLEY PROPERTIES LLC
14	105 E CANTON AVE	KEVIN E MCCABE & HOLLY R MCCABE
15	205 N FIRST ST	MARGO L SHANKS
16	105 E FILLMORE AVE	LOGAN G RICHARDSON
17	200 N ASH ST	TED LORD
18	207 N OAK ST	KERNS KORNER RENTALS LLC
19	106 W CANTON AVE	MARY K LUND
20	103 N FIRST ST	AMANDA QUAM
21	107 N FIRST ST	JASON & DAWN MAGNUSON
22	102 N SECOND ST	LYDIA LAZZARA
23	304 E CANTON AVE	RICHARD D ERICKSON & JOLEEN E ERICKSON
24	102 N FIRST ST	DENNIS CLAUSEN
25	103 S WEST ST	RANDY NEWMAN & JULIE NEWMAN
26	103 N OAK ST	NANCY WILLFORD
27	105 N OAK ST	MOUSER CORPORATION
28	104 N OAK ST	CLAYTON L KNUTSON
29	101 S FIRST ST	DEVRY KERNS & TINA MARIE WANGEN
30	107 W PRAIRIE AVE	JD'S COMPANY LLC
31	102 S FIRST ST	ROMAN YODER & TERIANA S YODER
32	108 S MAIN ST	MICHAEL R SHANKS & CINDY K SHANKS
33	203 S MAIN ST	DUSTIN J SELDEN
34	201 S MAIN ST	MARK & THERESE MORIN
35	101 W HUDSON AVE	BRIAN W KERNS & LORIE DEE KERNS
36	100 S FIRST ST	DEVRY KERNS & TINA KERNS
37	302 W HUDSON AVE	PATRICIA L RICHARDSON
38	203 W HUDSON AVE	JAMIE L KNUTSON & HOLLY S KNUTSON
39	107 S WEST ST	SHIRLEY KIMBALL
40	207 W HUDSON AVE	ELIZABETH HOELTZLE
41	208 W HUDSON AVE	CLARA M DORN & THOMAS DORN & JOSEPH DORN
42	204 W HUDSON AVE	ALISSA A DAHL

ID	Address	Owner (s)
43	106 W HUDSON AVE	KRISTY M GROSKURTH
44	108 W HUDSON AVE	KRISTY ZIEGLER
45	104 W HUDSON AVE	MICHAEL W & BRENDA R WILDER
46	213 S MAIN ST	MICHAEL W & BRENDA R WILDER
47	201 W HUDSON AVE	LANA VONGROVEN
48	107 W HUDSON AVE	KATHLEEN A MITCHELL
49	405 S MAIN ST	LAURIE SCHULTZ & DAVID WOOD
50	505 S MAIN ST	RENE & JULIE PENA
51	407 S MAIN ST	JESSICA S LAWLER
52	309 S MAIN ST	KARL V HAGEN
53	303 S MAIN ST	BAILEY MARIE HANSON
54	403 Main St S.	LAURIE SCHULTZ & DAVID WOOD



whks
engineers + planners + land surveyors

I hereby certify that this plan, specification or report was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Scott G. Hunsla

Date ______ License No. 55427

REVISIONS

NO.	DATE	DESCRIPTION

OVERVIEW MAP

2026 LSLR
CANTON, MN
2026

SCALE: 1" = 500 FT
WHKS PROJECT NO. 10590.02
DRAWN BY: AMS
CHECKED BY: SH
SHEET P1 OF P10

22

CITY OF CANTON PERMIT APPLICATION

VARIANCE FROM ZONING REGULATIONS

This variance request seeks relief from Section 601.020 of the City of Canton Zoning Ordinance for the purpose of:
Reducing setback for Addition (7ft variance)

Names of all Landowners: Joshua Darin Nordsving Phone #: 507-950-1870

Phone #:

Phone #:

Property Address: 201 E. Fillmore Ave

City, State, Zip: Canton, MN 55922

Parcel #: 090041000

Legal Description from deed, abstract or Recorders Office:

Canton original plat Lot-068 W 75' Lots 68,69,70,71,72

Provide a complete description of the project you are proposing:

Adding addition onto the east side of main house.
Addition will be 24'x28'.

An aerial photo of the site must be provided with the application showing the location of the proposed project. (Aerial photos are available from the Fillmore County Zoning Office or County Beacon website: https://beacon.schneidercorp.com/Application.aspx?App=FillmoreCountyMN&pageType=Search)

TOTAL FEE $200 (NO REFUNDS)

Signature of all landowners: [signature] Date: 7-27-2026

Date:

Date:

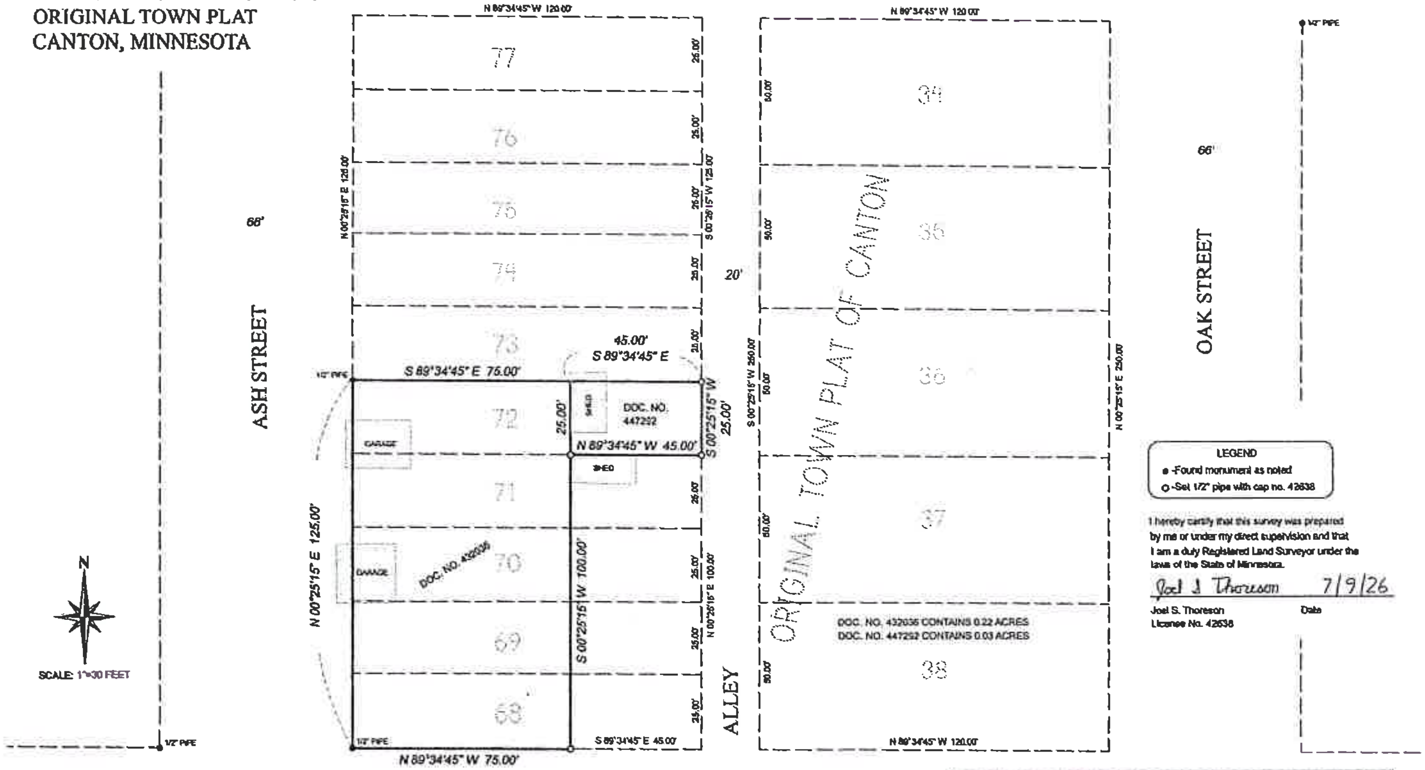
Send all correspondence to:
City of Canton
PO Box 92
Canton, MN 55922

PAID
JUL 27 2026
City of Canton
$200 Cash AK

RECEIVED
JUL 27 2026
City of Canton

Office Use Only:
Public Hearing Date: August 12, 2026
Council Approval:
__Approved ___Denied __________Date

CERTIFICATE OF SURVEY
ORIGINAL TOWN PLAT
CANTON, MINNESOTA



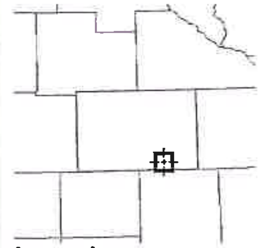
LEGAL DESCRIPTION – DOC. NO. 432036
The West 75 feet of Lots 68, 69, 70, 71 and 72 in the City of Canton, Fillmore County, Minnesota.

LEGAL DESCRIPTION – DOC. NO. 447292
The East 45 feet of Lot 72, Original Town, City of Canton

FILLMORE AVENUE 66'

Survey For: Josh Nordsving Date of Survey: July 9, 2026 File No.: 26-064	JOEL THORESON LAND SURVEYING 467 St. Martin Ave. St. Charles, MN 55972 Phone: 507-951-4513

Beacon™ Fillmore County, MN



Legend

- Parcels
- Road Centerlines

Parcel ID	090041000	**Alternate ID**	n/a	**Owner Address**	JOSHUA NORDSVING
Sec/Twp/Rng	--	**Class**	201 - 1A/1B/4BB RESIDENTIAL SINGLE UNIT		201 FILLMORE AVE
Property Address	201 FILLMORE AVE E CANTON	**Acreage**	0.22		CANTON, MN 55922

District (2401) CANTON CITY/SD #0238

Brief Tax Description CANTON ORIGINAL PLAT LOT-068 W75' LOTS 68-69-70-71-72
(Note: Not to be used on legal documents)

Date created: 7/27/2026
Last Data Uploaded: 7/27/2026 9:00:30 AM

CITY OF CANTON PERMIT APPLICATION

LAND USE

Names of all Landowners: Joshua Darin Noodsving Phone #: 507-450-1870

Phone #: ______

Phone #: ______

Property Address: 201 E. Fillmore Ave

City, State, Zip: Canton, MN 55922

Parcel #: 09004100 Legal Description from deed, abstract or Recorders Office:

Canton Original plat lot-068 W 75' Lots 68, 69, 70, 71, 72

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: 24 x 28' Addition two story Total # of bedrooms 2
(New home, addition, move in a structure, outbuilding or other.)

Estimated cost: $100,000

Total Square Footage:	Length		Width		Total
Basement	N/A	x	N/A	=	
1st level	~~24~~ N/A	x	~~28~~ N/A	=	
2nd level	24	x	28	=	672
Attached Garage	24	x	28	=	672
Porch or Deck	N/A	x	N/A	=	
Total Square Footage	24	x	28	=	672

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 $50.40 (NO REFUNDS)

PAID
JUL 27 2026
City of Canton

$50.40 Cash AK

RECEIVED
JUL 27 2026
City of Canton

26

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. 50 ft
2. Setback from Front yard. 15 ft
3. Setback from Rear yard. 80 ft
4. Setback from Side yard. 3'-8"

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

Name ________________ Date 7-27-26

Name ________________ Date ________

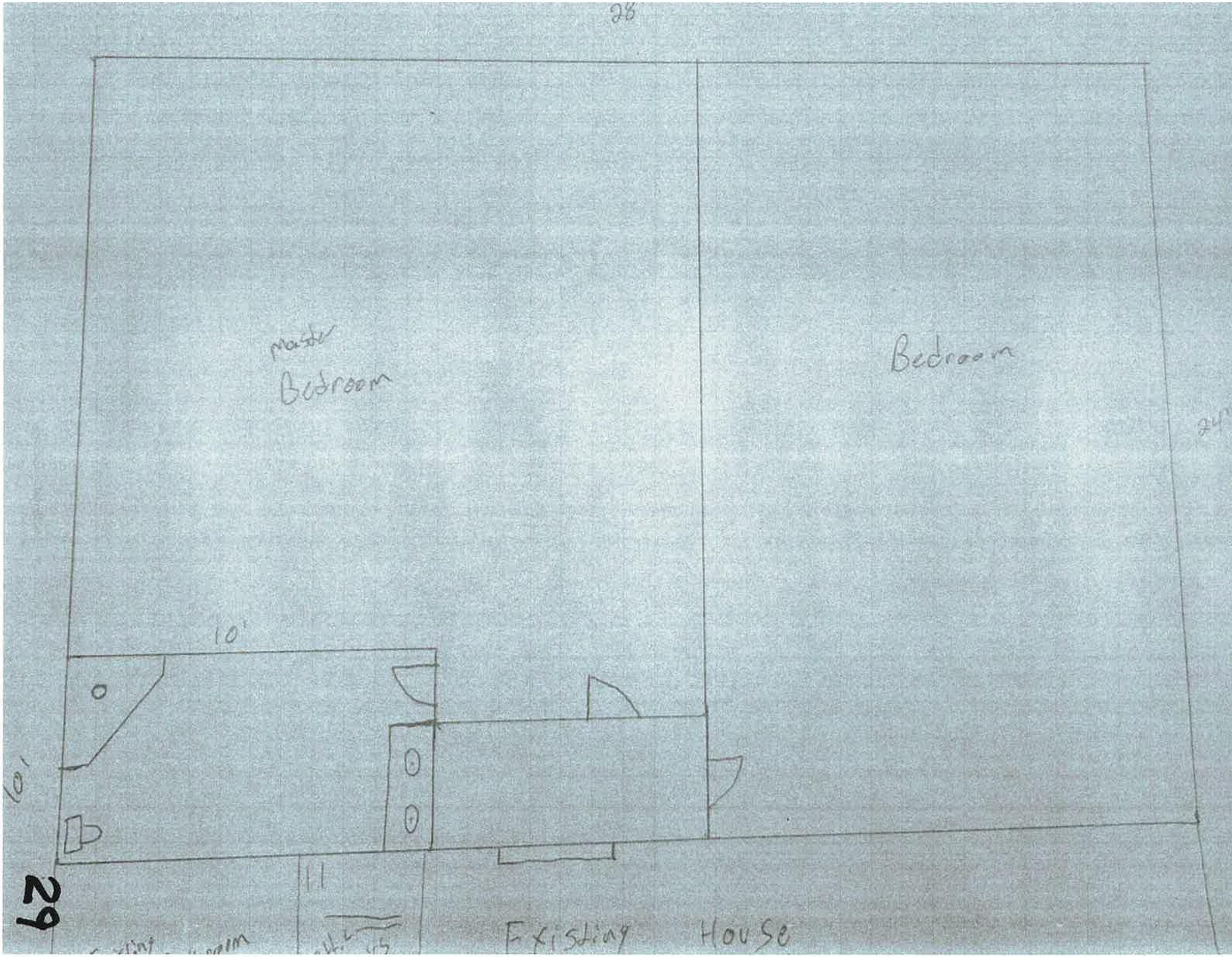
Name ________________ Date ________

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

Office Use Only:
Planning Commission Reviewed: X Recommend Approval ___Denied

Anne Kotila 8-6-26
Zoning Administrator Signature Date

City Council meeting date:____________ ___Approve ___Deny



28
Master
Bedroom
Bedroom
24'
10'
10'
Existing House

CITY OF CANTON PERMIT APPLICATION

LAND USE

Names of all Landowners: ① Douglas Lawrence Phone #: (507)886-4538

② Diana Dwyer Lawrence Phone #: same as above

Diana's Cell Phone #: (945)641-5233

Property Address: 205 N. Third Street

City, State, Zip: Canton, MN 55922

Parcel #: R090114000 Legal Description from deed, abstract or Recorders Office:

original lot 216 in the City of Canton, excepting: South 25' and North 155'

Have you started work on this project?	Yes:	No: ✓
Is there an access to this property?	Yes: ✓	No:
Is this project located under a power line?	Yes:	No: ✓ but there is an acent line

Proposed Project: Outside, single level deck @ rear 33'W x 16'D Total # of bedrooms 0
(New home, addition, move in a structure, outbuilding or other.)

Estimated cost: $18,000

Total Square Footage:	Length		Width		Total
Basement		x		=	
1st level		x		=	
2nd level		x		=	
Attached Garage		x		=	
Porch or Deck	33'	x	16'	=	528 sq. ft.
Total Square Footage		x		=	528

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 $39.60 (NO REFUNDS)

PAID
JUL 30 2026
City of Canton

RECEIVED
JUL 30 2026
City of Canton

30

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. 87'
2. Setback from Front yard. 74'
3. Setback from Rear yard. 197' approx.
4. Setback from Side yard. 26'

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

X Douglas K Lawrence — July 28, 2026
Name — Date

Diane J. Dwyer Lawrence — July 28, 2026
Name — Date

Name — Date

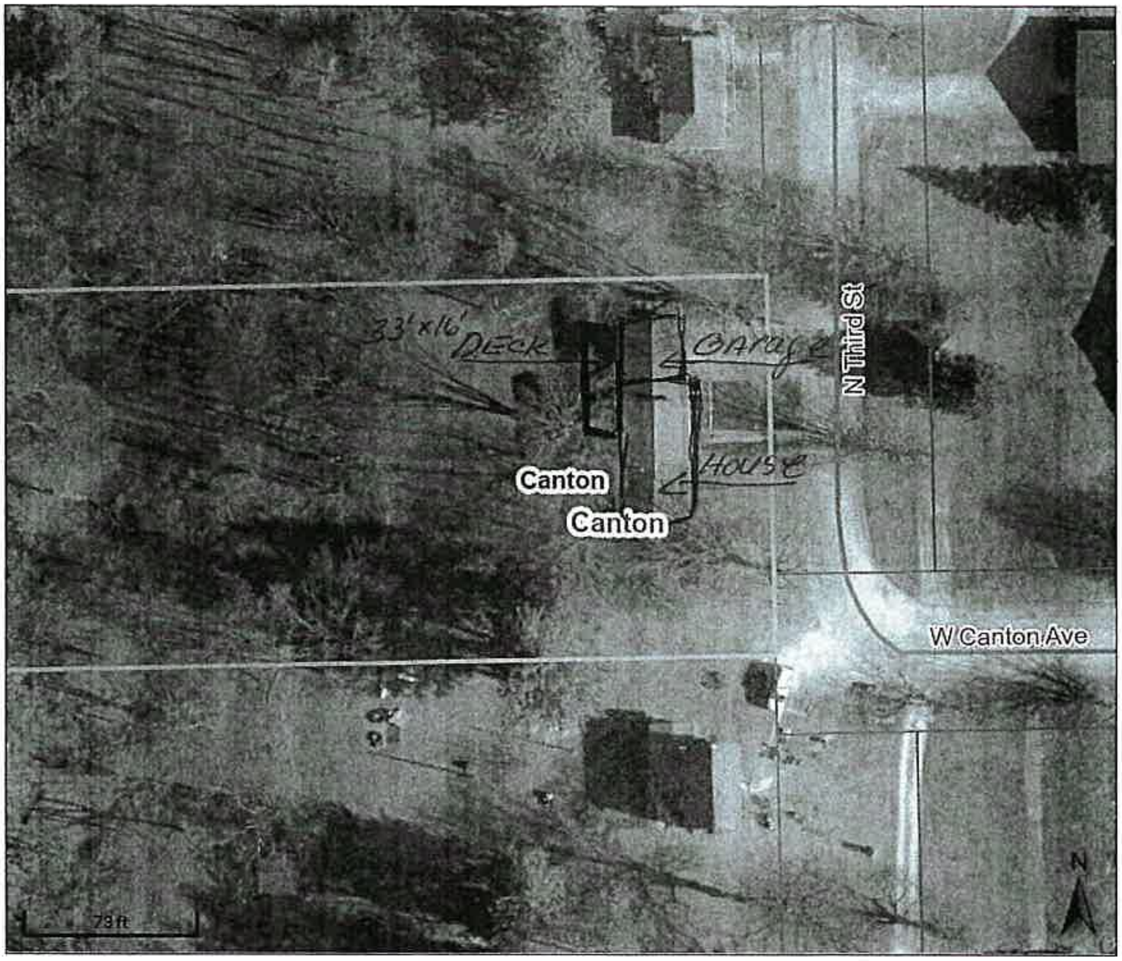
Send all correspondence to:
City of Canton
PO Box 92
Canton, MN 55922

Office Use Only:
Planning Commission Reviewed: X Recommend Approval ___Denied

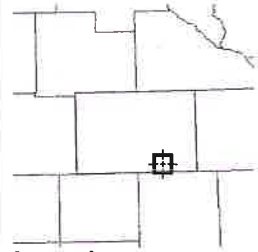
Anne Kolich — 8-6-26
Zoning Administrator Signature — Date

City Council meeting date:____________ ___Approve ___Deny

Beacon™ Fillmore County, MN



Overview



Legend

- Parcels
- Townships
- Municipalities
- Road Centerlines

Parcel ID	090114000	**Alternate ID**	n/a	**Owner Address**	DOUGLAS LAWRENCE
Sec/Twp/Rng	--	**Class**	201 - 1A/1B/4BB RESIDENTIAL SINGLE UNIT		DIANA J DWYER-LAWRENCE
Property Address	205 3RD ST N CANTON	**Acreage**	0.95		HARMONY, MN 55939

District (2401) CANTON CITY/SD #0238

Brief Tax Description CANTON ORIGINAL PLAT LOT-216 LOT 216 EX N155' & EX S 25'
(Note: Not to be used on legal documents)

Date created: 7/22/2026
Last Data Uploaded: 7/22/2026 9:16:18 AM

Developed by SCHNEIDER GEOSPATIAL

GENERAL FUND

EXPENDITURES	2026 Budget	2026 YTD (Jan-June)	2027 Budget	Budget Change	
Wages: Admin Staff	$ 44,500.00	$ 22,603.51	$ 47,000.00	$ 2,500.00	
Wages: Maintenance Staff	$ 61,600.00	$ 29,240.90	$ 65,000.00	$ 3,400.00	*COLA 3% + step increases
Council Wages	$ 4,300.00	$ -	$ 4,300.00	$ -	
PERA	$ 7,000.00	$ 3,723.68	$ 7,400.00	$ 400.00	
FICA	$ 7,400.00	$ 3,968.76	$ 7,800.00	$ 400.00	
MN Paid Leave	$ 950.00	$ 314.37	$ 800.00	$ (150.00)	
Insurance	$ 14,000.00	$ 12,522.00	$ 13,800.00	$ (200.00)	
Office Supplies	$ 3,000.00	$ 2,112.90	$ 3,000.00	$ -	
Operating Supplies	$ 8,300.00	$ 4,858.62	$ 8,300.00	$ -	
Repair/Maint: Buildings	$ 4,547.00	$ 3,872.83	$ 15,000.00	$ 10,453.00	bus garage roof ???
Repair/Maint: Streets	$ 3,000.00	$ 1,888.69	$ 3,000.00	$ -	
Street Maint Materials	$ 5,000.00	$ 935.11	$ 3,000.00	$ (2,000.00)	gravel for alleys
Equipment (sm tools/machinery)	$ 6,368.00		$ 6,300.00	$ (68.00)	
Professional Services	$ 18,000.00	$ 16,351.00	$ 18,000.00	$ -	
Communications	$ 4,200.00	$ 1,881.65	$ 4,200.00	$ -	
Transportation/Travel	$ 200.00		$ 200.00	$ -	
Miscellaneous	$ 500.00	$ 394.50	$ 500.00	$ -	
Donations	$ 200.00	$ 100.00	$ 200.00	$ -	
Awards &Recognition	$ 300.00		$ 200.00	$ (100.00)	
Summer Rec	$ 3,220.00	$ 3,220.00	$ 3,220.00	$ -	
City Fire Protection	$ 7,440.00		$ 7,440.00	$ -	
Ambulance	$ 4,150.00		$ 4,150.00	$ -	
Police Department	$ 47,242.00	$ 47,241.88	$ 48,660.00	$ 1,418.00	
Electric Utilities	$ 9,600.00	$ 5,262.57	$ 10,000.00	$ 400.00	
Gas Utilities	$ 5,000.00	$ 3,842.98	$ 6,000.00	$ 1,000.00	
Streets Project Loan	$ 55,000.00	$ -	$ 60,000.00		$67030 total potential annual payment
TOTAL EXPENDITURES	**$ 325,017.00**	**$ 164,335.95**	**$ 347,470.00**		
REVENUE	**2026 Budget**	**2026 YTD (Jan-June)**	**2027 Budget**	**Budget Change**	
Property Taxes	$ 202,799.00	$ 118,103.53	$ 225,106.00	$ 22,307.00	11% Tax Levy
Delinquent Taxes		$ 8,371.95			
Local Government Aid	$ 105,508.00		$ 105,782.00	$ 274.00	
Other Aid	$ 12,410.00		$ 12,410.00	$ -	
Fines/Forefeits	$ 300.00	$ 79.98	$ 300.00	$ -	
Licenses/Permit	$ 800.00	$ 475.55	$ 800.00	$ -	
Rentals	$ 1,200.00	$ 1,960.00	$ 1,200.00	$ -	
Reimbursements	$ 1,000.00	$ 1,487.54	$ 1,000.00	$ -	
Miscellaneous	$ -	$ 0.50		$ -	
Interest Earnings	$ 1,000.00	$ 823.01	$ 1,000.00	$ -	
TOTAL REVENUES	**$ 325,017.00**	**$ 131,302.06**	**$ 347,598.00**		
GAIN/(LOSS)			**$ 128.00**		

SEWER FUND BUDGET					
OPERATING EXPENDITURES	2026 Budget	2026 YTD (Jan-June)	2027 Budget	Budget Change	
Wages: Admin	$ 14,200.00	$ 7,391.64	$ 15,050.00	$ 850.00	COLA 3%
Wages: Maintenance	$ 21,200.00	$ 11,204.67	$ 22,400.00	$ 1,200.00	COLA 3%
PERA	$ 2,100.00	$ 1,065.44	$ 2,200.00	$ 100.00	
FICA	$ 2,750.00	$ 1,423.42	$ 2,900.00	$ 150.00	
MN Paid Leave	$ 325.00	$ 114.12	$ 250.00	$ (75.00)	
Office Supplies	$ 1,200.00	$ 485.52	$ 1,200.00	$ -	
Operating Supplies	$ 13,200.00	$ 6,962.92	$ 14,000.00	$ 800.00	samples, equipment
Repair/Maint.	$ 16,000.00	$ 493.45	$ 16,000.00	$ -	shed and shelving $12000-15000??
Legal/Professional Fees	$ -	$ 4,096.21		$ -	
Communications	$ 525.00	$ 259.68	$ 1,500.00	$ 975.00	telephone - need to add in interent
Insurance (Property)	$ 7,000.00	$ 5,031.00	$ 6,000.00	$ (1,000.00)	
Miscellaneous	$ 500.00	$ 520.08	$ 600.00	$ 100.00	dues, subscriptions, training
Electric Utilities	$ 12,800.00	$ 7,893.15	$ 13,000.00	$ 200.00	
TOTAL OPERATING EXPENDITURES	$ 91,800.00	$ 46,941.30	$ 95,100.00		
NON-OPERATING EXPENDITURES					
Debt Service Bond Principal	$ 13,000.00	$ -	$ 13,000.00	$ -	Sewer Note till 2045
Debt Service Bond Interest	$ 6,622.00		$ 6,336.00	$ (286.00)	Loan @ First SE Bank
TOTAL NON-OPERATING EXPENDITURES	$ 19,622.00	$ -	$ 19,336.00		
USDA RD LOAN (streets project)	$ 34,168.00	$ 15,655.00	$ 42,900.00	$ 30,915.00	minimum payment for temp bond
					estimated annual payment ($56,875)
TOTAL EXPENDITURES	$ 145,590.00	$ 62,596.30	$ 157,336.00		
OPERATING REVENUE					
Sewer Sales	$ 115,092.00	$ 60,760.19	$ 117,156.00	$ 2,064.00	$43 base, $7/1000 (166 meters)
Sewer Penalties		$ 612.03	$ 500.00		
Miscellaneous					*Look to raise per thousand by $2
TOTAL OPERATING REVENUE	$ 115,092.00	$ 61,372.22	$ 117,656.00		43/9 = 126156
NON-OPERATING REVENUE					
CD Redemption		$ 30,498.32	$ 39,714.00	maturity 12/19/2026	
TOTAL NON-OPERATING REVENUE		$ 30,498.32	$ 39,714.00		
TOTAL REVENUES			$ 157,370.00		
TOTAL REVENUE			$ 157,370.00		
TOTAL EXPENDITURES			$ 157,336.00		
GAIN/(LOSS)			$ 34.00		

WATER FUND

OPERATING EXPENDITURES	**2026 Budget**	**2026 YTD(Jan-June)**	**2027 Budget**	**Budget Change**	
Wages: Admin	$ 14,200.00	$ 7,391.69	$ 15,100.00	$ 900.00	COLA 3%
Wages: Maintenance	$ 21,200.00	$ 11,204.91	$ 22,400.00	$ 1,200.00	COLA 3%
PERA	$ 2,050.00	$ 1,065.51	$ 2,200.00	$ 150.00	
FICA	$ 2,800.00	$ 1,423.66	$ 2,900.00	$ 100.00	
MN Paid Leave	$ 325.00	$ 113.93	$ 250.00		
Office Supplies	$ 2,000.00	$ 485.53	$ 2,000.00	$ -	
Operating Supplies	$ 7,000.00	$ 2,283.97	$ 8,000.00	$ 1,000.00	water samples, gopher one locates, serv
Repair/Maint.	$ 20,000.00	$ 5,853.12	$ 20,000.00	$ -	
Communications	$ 2,000.00	$ 714.40	$ 2,000.00	$ -	telephone, postage
Insurance (Property)	$ 2,700.00	$ 1,683.00	$ 2,500.00	$ (200.00)	
Miscellaneous	$ 1,000.00		$ 1,000.00	$ -	
Electric Utilities	$ 8,000.00	$ 4,305.61	$ 8,000.00	$ -	
Legal/Professional Fees	$ -	$ 5,486.19		$ -	
TOTAL EXPENDITURES	**$ 83,275.00**	**$ 42,011.52**	**$ 86,350.00**		
NON-OPERATING EXPENDITURES					
USDA RD LOAN (streets project)	**$ 90,000.00**	**$ 15,655.00**	**$ 90,000.00**	$ 30,915.00	min. current payment for temp bond on
					estimated annual payment ($89062)
TOTAL EXPENDITURES	**$ 173,275.00**	**$ 57,666.52**	**$ 176,350.00**		
OPERATING REVENUE					
Water Sales	$ 113,832.00	$ 59,335.14	$ 115,236.00	$ 1,404.00	$39 base/$6 per thousand (177 meters)
Water Penalties	$ 500.00	$ 607.36	$ 500.00		
Miscellaneous		$ 530.00			
TOTAL OPERATING REVENUE	**$ 113,832.00**	**$ 60,472.50**	**$ 115,736.00**		
NON-OPERATING REVENUE					
CD Redemption		$ 125,000.00	$ 127,741.00	maturity August 2026	
TOTAL NON-OPERATING REVENUE		**$ 125,000.00**	**$ 127,741.00**		
TOTAL REVENUES	$ 113,832.00	**$ 185,472.50**	**$ 243,477.00**		
TOTAL REVENUE			**$ 243,477.00**		
TOTAL EXPENSES			**$ 176,350.00**		
GAIN/(LOSS)			**$ 67,127.00**		