

**Canton City Council
September 9 – 6 pm
Regular Meeting Agenda**

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda
4. Consent agenda
 - a) Approval of August 12, 2026 Public Hearing Minutes (Wellhead Protection Plan)
 - b) Approval of August 12, 2026 Public Hearing Minutes (Variance Request)
 - c) Approval of August 12, 2026 Regular Meeting Minutes
 - d) 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) Considerations for Mitson House lot
 - b) Consider approval of Resolution 2026-15: Awarding and Approving Bid for 2026-2027 Utility Improvements
 - c) Consider approval of Resolution 2026-16: Awarding and Approving Bid for 2026 Lead Service Line Replacement
 - d) 2027 Preliminary Budget Review
8. New business
 - a) Consider approval of Resolution 2026-17: Establishing the 2027 Preliminary Tax Levy
 - b) Discussion regarding frequency of recycling pick up (95 gallon totes – every other week)
 - c) Consider approval of Resolution 2026-18: Certify Unpaid Charges
 - d) Consider approval of Resolution 2026-19: Tax Forfeited Property
9. Adjourn

Upcoming Dates:

City Office Closed – Labor Day Holiday	September 7
Regular City Council Meeting	October 14

Canton City Council Public Hearing Minutes

August 12, 2026

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, Craig Fishel, Josh Nordsving, Amber Richardson, Scott Hanson (MDH), Kevin Graves (WHKS), Diana Lawrence, Douglas Lawrence

Mayor Ziegler called the public hearing to order at 6:00 p.m.

She stated the purpose of the public hearing was to discuss issues and address all comments received during the 60 day review period.

Scott Hanson from Minnesota Department of Health gave a brief overview of Part 2 of the Wellhead Protection Plan. No comments were received from any other local government units or agencies.

Mayor Ziegler entertained public comments.

Public comments: no comments from the public

Motion by Magnuson, seconded by Hanson to adjourn the public hearing at 6:05 pm; motion carried.

Canton City Council Public Hearing Minutes

August 12, 2026

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, Craig Fishel, Josh Nordsving, Amber Richardson, Diana Lawrence, Douglas Lawrence, Scott Hanson (MDH), Kevin Graves (WHKS)

Mayor Ziegler called the public hearing to order at 6:05 p.m.

She stated the purpose of the public hearing was to consider land use variance request from Josh Nordsving located at 201 E Fillmore Ave for a reduction in the setback distance.

Josh Nordsving spoke regarding his intentions which is to build a two story addition to the east side of his house that includes a garage and living quarters above. His variance request is for 7 feet which would allow him to be 3ft from the property line but he plans to be a bit further away then that. Josh also addressed concerns with the white pvc pipe that is located in the grass towards the street – this pipe is a clean out for his sewer line and will stay in place just be lower to ground level.

Mayor Ziegler entertained public comments.

Public comments: no comments from the public

Motion by Dowling, seconded by Magnuson to adjourn the public hearing at 6:07 pm; motion carried.

Canton City Council Regular Meeting Minutes

August 12, 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, Craig Fishel, Josh Nordsving, Amber Richardson, Diana Lawrence, Douglas Lawrence, Scott Hanson (MDH), Kevin Graves (WHKS)

Mayor Ziegler called the regular meeting to order at 6:07 p.m.

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

Consent Agenda

- a) Approval of July 8, 2026 Regular Meeting Minutes
- b) Approval of August Disbursements
- c) Approval of sponsorship of Emergency Response Team section in FC Journal

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

Public comments: None

Reports:

Mayor: Mayor Ziegler reported: Work has started on the water tower. Bids for the street and service lines will be going out soon. An information meeting is coming soon and will be announced thru Facebook. Streets and alleys need to remain clear and passable. With the street project approaching, it is especially important that everyone is able to access their property through the streets and alleys. Just a quick clarification on setbacks and “grandfathered” buildings. Setbacks are put in place not only for today’s needs, but also to all room for future streets, utilities, drainage, emergency access, and other improvements. If a building was legally built before the current setback requirements were adopted, it may be grandfathered in, meaning it can remain even though it does not meet today’s setbacks. However, being grandfathered in does not automatically mean the building can be replaced in the same location under the old requirements. If a replacement cannot meet the current setbacks, the property owner must request a variance and have it approved before construction begins. This isn’t about preventing someone from improving their property. It is about following the current zoning requirements and making sure the same process is applied fairly to everyone.

Deputy Clerk: Deputy Clerk Kerns reported: none

Clerk: Clerk Koliha reported: Continued work with WHKS and USDA-RD on the Steet Utility Improvements project and processing necessary paperwork – with the advertisement for bids going out for the project another aspect that will be occurring is getting quotes for Geotechnical services for the Utility project. Had a pre-construction meeting on Thursday August 6 for the Water Tower Restoration Improvements and contractors have moved in and beginning work. Lead service line replacement plans have been received and ready to send out for bids. Received funds from the Canton Legion for payment of the sand/aglime for the infield at the ballfield and also funds for replacement of the lights at the ballfield. Been working on the 2027 Budget. The LTD/GigFire equipment has been removed from the water tower and the tower lease agreement terminated. Had concerns from citizens regarding young children out late at night around town – looked up and informed them that in the City Ordinances there is a curfew for minors which is for minors under the age of 16 curfew is 10:30pm till 5am and for minors

16-18 years of age curfew is 12am (midnight) till 5am – informed them if feel uncomfortable with minors out after curfew to please contact the non-emergency line at the Fillmore County Sheriff's Office.

Public Works: Nordsving reported: With the water tower work being completed the tower is being kept empty which means that the wells will be running 24hrs/day and there will be lower water pressure throughout the city during this project. At the sewer plant working on fixing a seal on an aerator gear box parts should be in soon to get it fixed and back online soon. There will be changes orders coming for the water tower project as the contractor has noticed some other items that need to be addressed as they have been doing prep work and rigging of the containment tent – such things as replacement of roof vent cap, new ladder, tie rods to be replaced and other items with paperwork of requirements with USDA-RD. Nordsving also noted that part of state requirements lead and copper water testing has to be completed so he will be going around town to ask for some participation with obtaining water samples.

Fire Department: Davis reported that the department is working on getting ready for the Canton Day Off event this weekend – they will be having a UTV ride once again and they plan to have the old fire truck in the car show on Sunday.

Police: see written report

Planning Commission: Clerk Koliha reported been working with the Planning Commission on the variance paperwork, review of the building permit applications and also site review of setbacks for shed on skids noncompliance.

Other: none

Old Business

- a) Consider approval of the amended Wellhead Protection Plan, Part 2 for the City of Canton
Motion by Magnuson, seconded by Hanson to approve the amended Wellhead Protection Plan, Part 2 for the City of Canton; motion carried.

6:15 pm Scott Hanson (MDH) left the meeting

- b) Consider approval of adopt a five-year street reconstruction plan (the "Plan")
Motion by Dowling, seconded by Hafner to approve the adoption of a five-year street reconstruction plan (the "Plan"); motion carried.
- c) Consider approval of Resolution 2026-13 Approving and Authorizing an advance agreement with MN Rural Water Finance Authority and Authorizing participation in Joint Powers Authority for the 2026A Canton GO Note (\$3,741,000 USDA Loan)
Motion by Hafner, seconded by Dowling to approve Resolution 2026-13 Approving and Authorizing an advance agreement with MN Rural Water Finance Authority and Authorizing participation in Joint Powers Authority for the 2026A Canton GO Note (\$3,741,000 USDA Loan); motion carried.
- d) Consider approval of Resolution 2026-14 Approving and Authorizing an advance agreement with MN Rural Water Finance Authority and Authorizing participation in Joint Powers Authority for the 2026B Canton GO Note (\$1,539,000 USDA Loan)
Motion by Magnuson, seconded by Hanson to approve Resolution 2026-14 Approving and Authorizing an advance agreement with MN Rural Water Finance Authority and Authorizing participation in Joint Powers Authority for the 2026B Canton GO Note (\$1,539,000 USDA Loan); motion carried.

- e) Consider authorization for advertisement of Utility Improvements Project and to set bid letting date for September 3, 2026

Kevin Graves from WHKS gave a brief update on the Utility Improvements Project that has been reviewed and concurred by USDA-RD.

Motion by Hafner, seconded by Dowling to authorize the advertisement of bids for the Utility Improvements Project and to set the bid letting date for September 3, 2026; motion carried.

- f) Consider approval of 2026 Lead Service Line Replacement project plans and the authorization for advertisement for bids with a bid letting date of September 8, 2026

Motion by Magnuson, seconded by Hanson to approve the 2026 Lead Service Line Replacement project plans and to authorize the advertisement for bids with a bid letting date of September 8, 2026; motion carried.

New Business

- a) Consider approval of land use variance request for Josh Nordsving

Motion by Magnuson, seconded by Hafner to approve the land use variance request of 7 ft for Josh Nordsving; motion carried.

- b) Consider approval of land use building permit application for Josh Nordsving

Motion by Magnuson, seconded by Hafner to approve the land use building permit application for Josh Nordsving; motion carried.

- c) Consider approval of land use building permit application for Douglas & Diana Lawrence

Motion by Dowling, seconded by Magnuson to approve the land use building permit application for Douglas and Diana Lawrence; motion carried.

6:29 pm Josh Nordsving & Amber Richardson left the meeting

- d) Consider renewal of Water Fund CD

Motion by Dowling, seconded by Hafner to reinvest the Water Fund CD with First Southeast Bank Canton for 12 months at best rate available; motion carried.

- e) 2027 Preliminary Budget Review

Clerk Koliha review the 2027 Budgets for General Fund, Water Fund and Sewer Fund with the council.

Motion by Dowling, seconded by Hafner to adjourn the meeting at 6:36 p.m.; motion carried.

September 2026 Disbursements

General Fund

Acentek	\$	223.78	Phone & Internet Services (City Hall/Town Hall)
Canon Financial*	\$	67.00	Copier monthly lease contract
MiEnergy	\$	82.81	Electric: City Hall
MiEnergy	\$	106.54	Electric: Town Hall
MiEnergy	\$	37.55	Electric: Bus Shed
MiEnergy	\$	531.51	Electric: Street Lights
MiEnergy	\$	70.02	Electric: Welcome Sign
MiEnergy	\$	87.86	Electric: Ball Field
MN Energy Resources*	\$	19.33	Gas: City Hall
MN Energy Resources*	\$	19.33	Gas: Maintenance Shop
MN Energy Resources*	\$	51.09	Gas: Town Hall
Nordsving, Jon	\$	50.00	Cell phone stipend
Tri-State Business Machines	\$	60.27	Copier monthly contract
Bruening Rock Products	\$	2,102.87	Road Rock
Fillmore County Attorney's	\$	552.00	Sheriff's Report No. 26003171
Fillmore County Attorney's	\$	102.00	Sheriff's Report No. 25006330
Fillmore County Attorney's	\$	1,116.00	Court No. 23CR25514
Fire Safety USA	\$	306.00	annual fire extinguisher inspection & repair
Carolina Hershberger	\$	180.00	City Hall Cleaning July/August
Fryberger Law Firm	\$	8,500.00	Professional Fees for 2026B Canton GO Note
Run Right Power Equipment	\$	134.75	belt for lawnmower
S & A Petroleum	\$	1,793.63	466 gallons Gasoline
Fillmore County Journal	\$	39.00	Emergency Response Signature Ad
Village Farm & Home	\$	20.96	supplies/small tools
Total General Fund Disbursements	\$	16,254.30	

Water Fund

Acentek	\$	40.84	Phone dialer system
Gopher State One Call	\$	8.10	Locates
MiEnergy	\$	1,568.90	Electric: Pump House
MN Department of Health			Quarterly connection fee
ANCOM Communications	\$	213.70	coax jumper cable for fire paging transmitter
Fillmore County Journal	\$	263.70	Lead Service Line Replacement Ad for Bids
Fryberger Law Firm	\$	4,000.00	Professional Fees for 2026A Canton GO Note
WHKS	\$	24,000.00	Engineering Lead Service Line Replacement
Fillmore County Journal	\$	168.48	Utility Improvement Project Ad for Bids
Village Farm & Home	\$	70.77	supplies
Total Water Disbursements	\$	30,334.49	

Sewer Fund

Acentek	\$	115.74	Phone & Internet
MiEnergy	\$	718.13	Electric: WWTF
Utility Consultants	\$	208.67	Samples
Fryberger Law Firm	\$	4,000.00	Professional Fees for 2026A Canton GO Note
Fillmore County Journal	\$	168.48	Utility Improvement Project Ad for Bids
Village Farm & Home	\$	14.99	supplies
Total Sewer Disbursements	\$	5,226.01	

Garbage Fund

Richard's Sanitation	\$	3,291.60	Monthly service charge
Richard's Sanitation	\$	72.66	Dumpster at ballfield
Richard's Sanitation	\$	744.38	CDO garbage totes & dumpster
Total Garbage Disbursements	\$	4,108.64	

Fire Department

Acentek	\$	64.95	Internet services
MiEnergy	\$	97.43	Electric: Fire Hall
MiEnergy	\$	248.42	Electric: Cooler
MN Energy Resources*	\$	19.33	Gas: Fire Hall
Fire Safety USA	\$	231.00	annual fire extinguisher inspection
Fire Safety USA	\$	1,476.80	3 water nozzles with pistol grip
MacQueen	\$	3,792.74	Turnout gear: coat & pant
Total Fire Department Disbursements	\$	5,930.67	

Streets Project (Water & WWTF Systems)

WHKS	\$	1,500.00	Engineering (May-July 2026)
Total Streets Project Disbursements	\$	1,500.00	

Total Monthly Disbursements **\$ 63,354.11** *EFT Payments



Office of the FILLMORE COUNTY SHERIFF

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

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

Date: September 1st, 2026
To: Canton City Council
From: Tim Mever, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: August 2026 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2026-08-04	Driving Complaint	MAIN ST
2026-08-06	Traffic	HWY 52
2026-08-09	Suspicious Activity	HWY 52
2026-08-10	911 Hang Up	HUDSON AVE
2026-08-10	Civil	MAIN ST
2026-08-13	Driving Complaint	1ST ST
2026-08-13	Domestic Disturbance	FILLMORE AVE
2026-08-14	Fires	MAIN ST
2026-08-15	Driving Complaint	HUDSON AVE
2026-08-15	Special Events	MAIN ST
2026-08-16	Disorderly Conduct	N Main St
2026-08-20	Property	HUDSON AVE
2026-08-21	Court Order Violation	3rd ST
2026-08-22	Transport	3RD ST
2026-08-24	Animal Complaint	
2026-08-31	Suspicious Activity	OAK ST

City of Canton

Resolution #2026-15

RESOLUTION AWARDING AND APPROVING BID FOR 2026 2026-2027 UTILITY IMPROVEMENTS

WHEREAS, the City Council of the City of Canton solicited, received and opened bids for 2026-2027 Utility Improvements on September 3, 2026; and

WHEREAS, the bids received for the project are favorable, and,

Contractor 1: A-1 Excavating LLC	\$6,543,210.00
Contractor 2: BKC Construction LLC	\$7,965,830.58

WHEREAS, the 2026-2027 Utility Improvements project is awarded to the lowest responsive responsible bidder;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Canton that the low bid submitted by Contractor 1: A-1 Excavating LLC, in the amount of \$,543,210.00 for 2026-2027 Utility Improvements is hereby approved, contingent upon USDA-Rural Development review and concurrence.

Passed and adopted by the Canton City Council this 9th day of September 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

The motion for the adoption of the foregoing resolution was made by Council Member _____
and duly seconded by Council Member _____. Upon a vote taken, the following members
voted in favor thereof: _____
Those against same: _____

2026-2027 Utility Improvements (#10325262)

Owner: City of Canton

Solicitor: WHKS & Company

09/03/2026 10:00 AM CDT

WHKS No. 10208

Item Code	Item Description	Unit of Measure	Quantity	Engineer Estimate		A-1 Excavating LLC		BK Construction LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LUMP SUM	1	\$500,000.00	\$500,000.00	\$355,882.00	\$355,882.00	\$677,600.00	\$677,600.00
2	GRUBBING (STUMP)	EACH	13	\$500.00	\$6,500.00	\$300.00	\$3,900.00	\$500.00	\$6,500.00
3	CLEARING & GRUBBING (TREE)	EACH	53	\$600.00	\$31,800.00	\$1,000.00	\$53,000.00	\$1,060.00	\$56,180.00
4	CLEARING & GRUBBING (SHRUB)	EACH	3	\$200.00	\$600.00	\$300.00	\$900.00	\$300.00	\$900.00
5	REMOVE LANDSCAPE AREA	EACH	6	\$800.00	\$4,800.00	\$500.00	\$3,000.00	\$1,000.00	\$6,000.00
6	REMOVE & REPLACE LANDSCAPE AREA	EACH	9	\$1,000.00	\$9,000.00	\$800.00	\$7,200.00	\$1,800.00	\$16,200.00
7	REMOVE WATERMAIN PIPE	LIN FT	4038	\$15.00	\$60,570.00	\$1.00	\$4,038.00	\$5.00	\$20,190.00
8	REMOVE CONCRETE CURB AND GUTTER	LIN FT	107	\$10.00	\$1,070.00	\$6.00	\$642.00	\$4.00	\$428.00
9	REMOVE SANITARY SEWER PIPE	LIN FT	6821	\$10.00	\$68,210.00	\$1.00	\$6,821.00	\$4.00	\$27,284.00
10	REMOVE STORM SEWER PIPE	LIN FT	949	\$15.00	\$14,235.00	\$1.00	\$949.00	\$18.00	\$17,082.00
11	REMOVE CONCRETE SIDEWALK/CONCRETE DRIVEWAY/PAVEMENT	SQ YD	1235	\$8.00	\$9,880.00	\$7.00	\$8,645.00	\$9.00	\$11,115.00
12	REMOVE AGGREGATE DRIVE	SQ YD	6396	\$6.00	\$38,376.00	\$5.00	\$31,980.00	\$2.44	\$15,606.24
13	REMOVE BITUMINOUS DRIVEWAY/PAVEMENT	SQ YD	2052	\$10.00	\$20,520.00	\$5.00	\$10,260.00	\$10.50	\$21,546.00
14	REMOVE BITUMINOUS ROADWAY/PAVEMENT	SQ YD	34616	\$5.00	\$173,080.00	\$5.00	\$207,596.00	\$4.39	\$151,964.24
15	REMOVE & REINSTALL SIGN	EACH	45	\$200.00	\$9,000.00	\$435.00	\$19,575.00	\$425.00	\$19,125.00
16	RELOCATE MAILBOX	EACH	3	\$200.00	\$600.00	\$400.00	\$1,200.00	\$300.00	\$900.00
17	REMOVE MANHOLE (SANITARY)	EACH	30	\$1,000.00	\$30,000.00	\$600.00	\$18,000.00	\$600.00	\$18,000.00
18	REMOVE MANHOLE (STORM)	EACH	1	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$600.00	\$600.00
19	REMOVE CATCH BASIN	EACH	3	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$266.67	\$800.01
20	REMOVE GATE VALVE AND BOX	EACH	14	\$400.00	\$5,600.00	\$150.00	\$2,100.00	\$250.00	\$3,500.00
21	REMOVE HYDRANT	EACH	14	\$1,000.00	\$14,000.00	\$400.00	\$5,600.00	\$500.00	\$7,000.00
22	REMOVE VALVE BOX	EACH	3	\$500.00	\$1,500.00	\$100.00	\$300.00	\$350.00	\$1,050.00
23	LOAM TOPSOIL BORROW (LV)	CU YD	6586	\$30.00	\$197,580.00	\$1.00	\$6,586.00	\$15.00	\$98,790.00
24	GEOTEXTILE FABRIC (P)	SQ YD	44397	\$4.00	\$177,588.00	\$3.00	\$133,191.00	\$3.22	\$142,958.34
25	EXCAVATION - COMMON (P)	CU YD	13370	\$15.00	\$200,550.00	\$25.00	\$334,250.00	\$26.00	\$347,620.00
26	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	9866	\$40.00	\$394,640.00	\$49.00	\$483,434.00	\$47.61	\$469,720.26
27	AGGREGATE SUBBASE - BREAKER RUN (CV)	CU YD	6727	\$40.00	\$269,080.00	\$61.00	\$410,347.00	\$45.45	\$305,742.15
28	TYPE SP 12.5 NON-WEARING COURSE MIX	TON	4671	\$150.00	\$700,650.00	\$136.00	\$644,598.00	\$136.50	\$637,591.50
29	TYPE SP 9.5 WEARING COURSE MIX	TON	3503	\$150.00	\$525,450.00	\$142.00	\$497,426.00	\$140.00	\$490,420.00
30	SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	200	\$35.00	\$7,000.00	\$38.00	\$7,600.00	\$35.00	\$7,000.00
31	SUBGRADE PREPARATION 12"	STA.	117.8	\$500.00	\$58,900.00	\$440.00	\$51,832.00	\$1,000.00	\$117,800.00
32	8" PIPE SANITARY SEWER	LIN FT	6770	\$65.00	\$440,050.00	\$66.00	\$446,820.00	\$101.26	\$685,530.20
33	10" PIPE SANITARY SEWER	LIN FT	1147	\$75.00	\$86,025.00	\$90.00	\$103,230.00	\$117.19	\$134,416.93
34	8" SANITARY SEWER BY HDD	LIN FT	171	\$100.00	\$17,100.00	\$66.00	\$11,286.00	\$65.46	\$11,193.66
35	16" CASING BY HDD	LIN FT	159	\$200.00	\$31,800.00	\$262.00	\$41,658.00	\$223.04	\$35,483.36
36	8" LINING (SANITARY SEWER)	LIN FT	2250	\$50.00	\$112,500.00	\$51.00	\$114,750.00	\$53.90	\$121,275.00
37	HEAVY CLEANING	LIN FT	300	\$1.00	\$300.00	\$3.00	\$900.00	\$2.48	\$744.00

10

2026-2027 Utility Improvements (#10325262)

Owner: City of Canton

Solicitor: WHKS & Company

09/03/2026 10:00 AM CDT

WHKS No. 10208

Item Code	Item Description	Unit of Measure	Quantity	Engineer Estimate		A-1 Excavating LLC		BKC Construction LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
38	SANITARY SEWER POINT REPAIR	EACH	10	\$7,000.00	\$70,000.00	\$3,300.00	\$33,000.00	\$368.06	\$3,680.60
39	ROOT CUTTING	LIN FT	300	\$1.00	\$300.00	\$3.00	\$900.00	\$2.48	\$744.00
40	ROOT CUT/REAM IN SERVICES	EACH	10	\$850.00	\$8,500.00	\$1,100.00	\$11,000.00	\$1,155.00	\$11,550.00
41	CUT INTRUDING TAPS	EACH	10	\$200.00	\$2,000.00	\$400.00	\$4,000.00	\$385.00	\$3,850.00
42	REINSTATE 4"/6" SERVICE	EACH	31	\$50.00	\$1,550.00	\$70.00	\$2,170.00	\$55.00	\$1,705.00
43	AIR TEST SERVICE	EACH	31	\$850.00	\$26,350.00	\$695.00	\$21,545.00	\$742.50	\$23,017.50
44	GROUT FAILED SERVICE	EACH	31	\$60.00	\$1,860.00	\$30.00	\$930.00	\$11.00	\$341.00
45	PRE AND POST LINING TELEVISING RECORDS	LUMP SUM	1	\$5,000.00	\$5,000.00	\$1,250.00	\$1,250.00	\$825.00	\$825.00
46	TELEWISE SANITARY SEWER	LIN FT	8085	\$2.00	\$16,170.00	\$3.00	\$24,255.00	\$0.80	\$6,468.00
47	12" PIPE STORM SEWER	LIN FT	633	\$50.00	\$31,650.00	\$57.00	\$36,081.00	\$80.29	\$50,823.57
48	15" PIPE STORM SEWER	LIN FT	159	\$60.00	\$9,540.00	\$63.00	\$10,017.00	\$95.61	\$15,201.99
49	18" PIPE STORM SEWER	LIN FT	362	\$70.00	\$25,340.00	\$68.00	\$24,616.00	\$100.09	\$36,232.58
50	24" PIPE STORM SEWER	LIN FT	54	\$90.00	\$4,860.00	\$81.00	\$4,374.00	\$110.36	\$5,959.44
51	36" X24" ARCH PIPE STORM SEWER	LIN FT	4	\$250.00	\$1,000.00	\$507.00	\$2,028.00	\$1,120.32	\$4,481.28
52	12" APRON	EACH	7	\$1,000.00	\$7,000.00	\$340.00	\$2,380.00	\$686.72	\$4,807.04
53	15" APRON	EACH	5	\$1,200.00	\$6,000.00	\$430.00	\$2,150.00	\$686.72	\$3,433.60
54	18" APRON	EACH	3	\$1,500.00	\$4,500.00	\$520.00	\$1,560.00	\$750.81	\$2,252.43
55	24" APRON	EACH	2	\$2,000.00	\$4,000.00	\$700.00	\$1,400.00	\$821.90	\$1,643.80
56	8"X4" WYE (SANITARY)	EACH	109	\$250.00	\$27,250.00	\$205.00	\$22,345.00	\$566.58	\$61,757.22
57	8"X6" WYE (SANITARY)	EACH	1	\$300.00	\$300.00	\$240.00	\$240.00	\$583.77	\$583.77
58	10"X4" WYE (SANITARY)	EACH	8	\$350.00	\$2,800.00	\$375.00	\$3,000.00	\$744.89	\$5,959.12
59	10"X6" WYE (SANITARY)	EACH	1	\$400.00	\$400.00	\$410.00	\$410.00	\$799.67	\$799.67
60	4" SANITARY SERVICE PIPE	LIN FT	3286	\$50.00	\$164,300.00	\$45.00	\$147,870.00	\$72.59	\$238,530.74
61	6" SANITARY SERVICE PIPE	LIN FT	100	\$55.00	\$5,500.00	\$50.00	\$5,000.00	\$73.93	\$7,393.00
62	4" SANITARY SERVICE CLEANOUT	EACH	117	\$1,000.00	\$117,000.00	\$410.00	\$47,970.00	\$1,106.91	\$129,508.47
63	6" SANITARY SERVICE CLEANOUT	EACH	2	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$1,300.71	\$2,601.42
64	CONNECT TO EXISTING WATERMAIN	EACH	8	\$1,000.00	\$8,000.00	\$2,000.00	\$16,000.00	\$1,509.27	\$12,074.16
65	CONNECT TO EXISTING STORM SEWER	EACH	5	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00	\$1,100.00	\$5,500.00
66	CONNECT TO EXISTING SANITARY SEWER	EACH	5	\$1,000.00	\$5,000.00	\$2,500.00	\$13,000.00	\$887.58	\$4,437.90
67	HYDRANT	EACH	25	\$7,000.00	\$175,000.00	\$6,400.00	\$160,000.00	\$7,093.73	\$177,343.25
68	1" CORPORATION STOP	EACH	127	\$500.00	\$63,500.00	\$415.00	\$52,705.00	\$398.48	\$50,606.96
69	6" GATE VALVE AND BOX	EACH	54	\$5,000.00	\$270,000.00	\$2,400.00	\$129,600.00	\$3,589.01	\$193,806.54
70	8" GATE VALVE AND BOX WET TAP	EACH	1	\$10,000.00	\$10,000.00	\$5,500.00	\$5,500.00	\$8,075.72	\$8,075.72
71	1" CURB STOP & BOX	EACH	127	\$500.00	\$63,500.00	\$540.00	\$68,580.00	\$587.91	\$74,664.57
72	1" WATER SERVICE PIPE	LIN FT	3809	\$50.00	\$190,450.00	\$41.00	\$156,169.00	\$47.54	\$181,079.86
73	6" WATERMAIN	LIN FT	10961	\$60.00	\$657,660.00	\$60.00	\$657,660.00	\$79.87	\$875,455.07
74	6" WATERMAIN BY HDD	LIN FT	153	\$80.00	\$12,240.00	\$141.00	\$21,573.00	\$181.88	\$27,827.64

2026-2027 Utility Improvements (#10325262)

Owner: City of Canton

Solicitor: WHKS & Company

09/03/2026 10:00 AM CDT

WHKS No. 10208

Item Code	Item Description	Unit of Measure	Quantity	Engineer Estimate		A-1 Excavating LLC		BKG Construction LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
75	4" POLYSTYRENE INSULATION	SQ YD	128	\$50.00	\$6,400.00	\$72.00	\$9,216.00	\$55.50	\$7,104.00
76	DUCTILE IRON FITTINGS	POUND	3333	\$20.00	\$66,660.00	\$13.00	\$63,327.00	\$22.37	\$74,559.21
77	CATCH BASIN, TYPE 1	EACH	1	\$5,000.00	\$5,000.00	\$3,765.00	\$3,765.00	\$7,732.50	\$7,732.50
78	CATCH BASIN, 48", TYPE 4	EACH	5	\$7,000.00	\$35,000.00	\$4,700.00	\$23,500.00	\$4,918.11	\$24,590.55
79	STORM MANHOLE, 48", TYPE 4	EACH	3	\$7,000.00	\$21,000.00	\$4,690.00	\$14,070.00	\$6,312.62	\$18,937.86
80	SANITARY MANHOLE, TYPE 3	EACH	28	\$7,000.00	\$196,000.00	\$7,270.00	\$203,560.00	\$8,656.96	\$242,394.88
81	SANITARY MANHOLE, TYPE 3A	EACH	4	\$8,000.00	\$32,000.00	\$18,650.00	\$74,600.00	\$20,814.97	\$83,259.88
82	ADJUST FRAME RING AND CASTING	EACH	1	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$550.00	\$550.00
83	NEW FRAME & RING CASTING	EACH	2	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00	\$1,300.00	\$2,600.00
84	4" CONCRETE WALK	SQ FT	1363	\$10.00	\$13,630.00	\$13.50	\$18,400.50	\$11.25	\$15,333.75
85	6" CONCRETE WALK	SQ FT	500	\$15.00	\$7,500.00	\$16.00	\$8,000.00	\$11.25	\$5,625.00
86	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	107	\$30.00	\$3,210.00	\$83.50	\$8,934.50	\$52.00	\$5,564.00
87	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	275	\$80.00	\$22,000.00	\$122.00	\$33,550.00	\$101.25	\$27,843.75
88	7" CONCRETE DRIVEWAY PAVEMENT	SQ YD	26	\$90.00	\$2,340.00	\$131.00	\$3,406.00	\$101.25	\$2,632.50
89	3" BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	2021	\$60.00	\$121,260.00	\$64.00	\$129,344.00	\$51.00	\$103,071.00
90	6" AGGREGATE SURFACING, CL. 5	SQ YD	3587	\$7.50	\$26,902.50	\$13.00	\$46,631.00	\$11.14	\$39,959.18
91	TRAFFIC CONTROL	LUMP SUM	1	\$200,000.00	\$200,000.00	\$40,000.00	\$40,000.00	\$44,500.00	\$44,500.00
92	TEMPORARY WATER SERVICE	LUMP SUM	1	\$100,000.00	\$100,000.00	\$40,000.00	\$40,000.00	\$127,000.00	\$127,000.00
93	SILT FENCE, MACHINE SLICED	LIN FT	3250	\$3.00	\$9,750.00	\$2.00	\$6,500.00	\$3.00	\$9,750.00
94	DITCH CHECK, TYPE 2	LIN FT	500	\$3.00	\$1,500.00	\$6.00	\$3,000.00	\$5.68	\$2,840.00
95	STORM DRAIN INLET PROTECTION	EACH	23	\$400.00	\$9,200.00	\$150.00	\$3,450.00	\$125.00	\$2,875.00
96	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	8	\$1,000.00	\$8,000.00	\$100.00	\$800.00	\$1.00	\$8.00
97	SEEDING	ACRE	12.4	\$7,000.00	\$86,800.00	\$200.00	\$2,480.00	\$5,200.00	\$64,480.00
98	TEMPORARY SEEDING	ACRE	7.5	\$4,000.00	\$30,000.00	\$100.00	\$750.00	\$250.00	\$1,875.00
99	AGGREGATE FOR PIPE FOUNDATION (CV)	CU YD	592	\$15.00	\$8,880.00	\$16.00	\$9,472.00	\$38.66	\$22,886.72
100	PAVEMENT MARKINGS	LIN FT	1000	\$3.00	\$3,000.00	\$1.00	\$1,000.00	\$3.80	\$3,800.00
101	BYPASS PUMPING	LUMP SUM	1	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00
102	EXPLORATORY EXCAVATION	HOURS	24	\$200.00	\$4,800.00	\$300.00	\$7,200.00	\$550.00	\$13,200.00
103	EXCAVATION - ROCK	CU YD	250	\$60.00	\$15,000.00	\$140.00	\$35,000.00	\$200.00	\$50,000.00
	BASE BID TOTAL				\$7,296,406.50		\$6,543,210.00		\$7,985,830.58

City of Canton

Resolution #2026-16

RESOLUTION AWARDING AND APPROVING BID FOR 2026 LEAD SERVICE LINE REPLACEMENT

WHEREAS, the City Council of the City of Canton solicited, received and opened bids for 2026 Lead Service Line Replacement on September 8, 2026; and

WHEREAS, bids received by the City of Canton must be acted upon within 60 days of opening; and

WHEREAS, the bids received for the project are favorable, and,

Contractor 1: Levanen Underground	\$ 587,975.00
Contractor 2: Generation X Construction LLC	\$ 713,550.00
Contractor 3: A-1 Excavating LLC	\$ 849,250.00

WHEREAS, the project award must include approval and grant funding from Minnesota Public Facilities Authority, which is pending.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Canton that the low bid submitted by Contractor 1: Levanen Underground, in the amount of \$587,975.00 for 2026 Lead Service Line Replacement is hereby approved, conditional of approval from Minnesota Public Facilities Authority. The proper City officers (City Clerk & Mayor) are authorized to execute a grant agreement and any amendments there to with the Minnesota Public Facilities Authority concerning the above referenced grant.

Passed and adopted by the Canton City Council this 9th day of September 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

The motion for the adoption of the foregoing resolution was made by Council Member _____
and duly seconded by Council Member _____. Upon a vote taken, the following members
voted in favor thereof: _____
Those against same: _____

MEMORANDUM

TO: Honorable Mayor and City Council
Anne Koliha, City Clerk

FROM: Scott Huneke, P.E.
Project Engineer

DATE: September 8, 2026

RE: City of Canton
2026 Lead Service Line Replacement

On September 8, 2026, the City received three (3) bids for the above-referenced project. The low bid was submitted by Levanen Underground LLC., Kimball, MN in the amount of \$587,975.00. A summary of the bids is attached.

We recommend awarding the project to Levanen Underground LLC. in the amount of \$587,975.00 contingent on approval from the MPFA.

2026 Lead Service Line Replacement (#10241295)

Owner: City of Canton

Solicitor: WHKS & Company

09/08/2026 11:00 AM CDT

Line Item	Item Description	UoM	Quantity	Levanen Underground		Generation X Construction LLC		A-1 Excavating LLC	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	MOBILIZATION	LUMP SUM	1	\$30,500.00	\$30,500.00	\$50,000.00	\$50,000.00	\$75,000.00	\$75,000.00
2	CLEAR & GRUBB (TREE)	EACH	6	\$500.00	\$3,000.00	\$2,500.00	\$15,000.00	\$1,000.00	\$6,000.00
3	REMOVE & REPLACE CONCRETE CURB	LF	20	\$135.00	\$2,700.00	\$50.00	\$1,000.00	\$100.00	\$2,000.00
4	REMOVE & REPLACE CONCRETE PAVEMENT	SQ YD	50	\$165.00	\$8,250.00	\$125.00	\$6,250.00	\$300.00	\$15,000.00
5	REMOVE & REPLACE BITUMINOUS PAVEMENT	EACH	33	\$785.00	\$25,905.00	\$3,800.00	\$125,400.00	\$2,500.00	\$82,500.00
6	SELECT GRANULAR EMBANKMENT (CV)	CU YD	800	\$30.00	\$24,000.00	\$20.00	\$16,000.00	\$25.00	\$20,000.00
7	TELEWISE SANITARY SERVICE BEFORE REPLACEMENT	EACH	40	\$100.00	\$4,000.00	\$250.00	\$10,000.00	\$350.00	\$14,000.00
8	TELEWISE SANITARY SERVICE AFTER REPLACEMENT	EACH	40	\$100.00	\$4,000.00	\$250.00	\$10,000.00	\$350.00	\$14,000.00
9	SANITARY SERVICE REPAIR	LF	200	\$20.00	\$4,000.00	\$100.00	\$20,000.00	\$55.00	\$11,000.00
10	WATER SERVICE REPLACEMENT - FULL (TRENCHLESS)	EACH	32	\$8,000.00	\$256,000.00	\$4,250.00	\$136,000.00	\$2,500.00	\$80,000.00
11	WATER SERVICE REPLACEMENT - HALF - MAIN TO CURB STOP (TRENCHLESS)	EACH	6	\$3,510.00	\$21,060.00	\$4,150.00	\$24,900.00	\$2,500.00	\$15,000.00
12	WATER SERVICE REPLACEMENT - HALF - CURB STOP TO METER (TRENCHLESS)	EACH	2	\$4,520.00	\$9,040.00	\$4,000.00	\$8,000.00	\$5,000.00	\$10,000.00
13	GATE VALE BOX - TOP SECTION	EACH	5	\$250.00	\$1,250.00	\$500.00	\$2,500.00	\$150.00	\$750.00
14	1" COPPER WATER SERVICE (TRENCHLESS MATERIAL)	LF	4400	\$12.00	\$52,800.00	\$30.00	\$132,000.00	\$40.00	\$176,000.00
15	WATER SERVICE REPLACEMENT - TRENCH	LF	200	\$35.00	\$7,000.00	\$65.00	\$13,000.00	\$60.00	\$12,000.00
16	CONNECT TO INTERNAL PLUMBING	EACH	40	\$560.00	\$22,400.00	\$650.00	\$26,000.00	\$4,000.00	\$160,000.00
17	ELECTRICAL SERVICE GROUND	EACH	40	\$550.00	\$22,000.00	\$400.00	\$16,000.00	\$300.00	\$12,000.00
18	TRAFFIC CONTROL	LUMP SUM	1	\$6,870.00	\$6,870.00	\$5,500.00	\$5,500.00	\$40,000.00	\$40,000.00
19	SODDING TYPE LAWN	SQ YD	1600	\$2.00	\$3,200.00	\$10.00	\$16,000.00	\$15.00	\$24,000.00
20	CONSTRUCTION ALLOWANCE	UNIT	1	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00
				\$587,975.00		\$713,550.00		\$849,250.00	

GENERAL FUND					
EXPENDITURES	2026 Budget	2026 YTD (Jan-August)	2027 Budget	Budget Change	
Wages: Admin Staff	\$ 44,500.00	\$ 29,757.06	\$ 47,000.00	\$ 2,500.00	
Wages: Maintenance Staff	\$ 61,600.00	\$ 38,522.92	\$ 65,000.00	\$ 3,400.00	*COLA 3% + step increases
Council Wages	\$ 4,300.00	\$ -	\$ 4,300.00	\$ -	
PERA	\$ 7,000.00	\$ 4,907.07	\$ 7,400.00	\$ 400.00	
FICA	\$ 7,400.00	\$ 5,228.86	\$ 7,800.00	\$ 400.00	
MN Paid Leave	\$ 950.00	\$ 422.87	\$ 800.00	\$ (150.00)	
Insurance	\$ 14,000.00	\$ 12,522.00	\$ 13,800.00	\$ (200.00)	
Office Supplies	\$ 3,000.00	\$ 2,422.28	\$ 3,000.00	\$ -	
Operating Supplies	\$ 8,300.00	\$ 6,573.44	\$ 8,300.00	\$ -	
Repair/Maint: Buildings	\$ 4,547.00	\$ 4,169.17	\$ 15,000.00	\$ 10,453.00	bus garage roof ???
Repair/Maint: Streets	\$ 3,000.00	\$ 3,353.97	\$ 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	\$ 18,064.90	\$ 18,000.00	\$ -	
Communications	\$ 4,200.00	\$ 2,579.34	\$ 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	\$ 7,440.00	\$ -	
Ambulance	\$ 4,150.00	\$ 4,030.00	\$ 4,150.00	\$ -	
Police Department	\$ 47,242.00	\$ 47,241.88	\$ 48,660.00	\$ 1,418.00	
Electric Utilities	\$ 9,600.00	\$ 7,159.62	\$ 10,000.00	\$ 400.00	
Gas Utilities	\$ 5,000.00	\$ 4,033.11	\$ 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	\$ 203,078.10	\$ 347,470.00		
REVENUE	2026 Budget	2026 YTD (Jan-August)	2027 Budget	Budget Change	
Property Taxes	\$ 202,799.00	\$ 118,103.53	\$ 225,107.00	\$ 22,308.00	11% Tax Levy
Delinquent Taxes		\$ 8,371.95			
Local Government Aid	\$ 105,508.00	\$ 56,998.00	\$ 105,782.00	\$ 274.00	
Other Aid	\$ 12,410.00		\$ 12,410.00	\$ -	
Fines/Forefeits	\$ 300.00	\$ 126.64	\$ 300.00	\$ -	
Licenses/Permit	\$ 800.00	\$ 1,055.55	\$ 800.00	\$ -	
Rentals	\$ 1,200.00	\$ 2,710.00	\$ 1,200.00	\$ -	
Reimbursements	\$ 1,000.00	\$ 1,629.27	\$ 1,000.00	\$ -	
Miscellaneous	\$ -	\$ 12.50		\$ -	
Interest Earnings	\$ 1,000.00	\$ 1,066.44	\$ 1,000.00	\$ -	
TOTAL REVENUES	\$ 325,017.00	\$ 190,073.88	\$ 347,599.00		
GAIN/(LOSS)			\$ 129.00		

SEWER FUND BUDGET					
OPERATING EXPENDITURES	2026 Budget	2026 YTD (Jan-August)	2027 Budget	Budget Change	
Wages: Admin	\$ 14,200.00	\$ 9,655.42	\$ 15,050.00	\$ 850.00	COLA 3%
Wages: Maintenance	\$ 21,200.00	\$ 14,861.41	\$ 22,400.00	\$ 1,200.00	COLA 3%
PERA	\$ 2,100.00	\$ 1,410.90	\$ 2,200.00	\$ 100.00	
FICA	\$ 2,750.00	\$ 1,877.30	\$ 2,900.00	\$ 150.00	
MN Paid Leave	\$ 325.00	\$ 153.23	\$ 250.00	\$ (75.00)	
Office Supplies	\$ 1,200.00	\$ 532.74	\$ 1,200.00	\$ -	
Operating Supplies	\$ 13,200.00	\$ 8,824.94	\$ 14,000.00	\$ 800.00	samples, equipment
Repair/Maint.	\$ 16,000.00	\$ 948.29	\$ 16,000.00	\$ -	shed and shelving \$12000-15000??
Legal/Professional Fees	\$ -	\$ 4,276.69		\$ -	
Communications	\$ 525.00	\$ 503.62	\$ 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	\$ 9,307.77	\$ 13,000.00	\$ 200.00	
TOTAL OPERATING EXPENDITURES	\$ 91,800.00	\$ 57,903.39	\$ 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	\$ 31,112.50	\$ 42,900.00	\$ 30,915.00	minimum payment for temp bond estimated annual payment (\$56,875)
TOTAL EXPENDITURES	\$ 145,590.00	\$ 89,015.89	\$ 157,336.00		
OPERATING REVENUE					
Sewer Sales	\$ 115,092.00	\$ 79,626.83	\$ 117,156.00	\$ 2,064.00	\$43 base, \$7/1000 (166 meters)
Sewer Penalties		\$ 736.47	\$ 500.00		
Miscellaneous					*Look to raise per thousand by \$2
TOTAL OPERATING REVENUE	\$ 115,092.00	\$ 80,363.30	\$ 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-August)	2027 Budget	Budget Change	
Wages: Admin	\$ 14,200.00	\$ 9,655.48	\$ 15,100.00	\$ 900.00	COLA 3%
Wages: Maintenance	\$ 21,200.00	\$ 14,861.72	\$ 22,400.00	\$ 1,200.00	COLA 3%
PERA	\$ 2,050.00	\$ 1,410.98	\$ 2,200.00	\$ 150.00	
FICA	\$ 2,800.00	\$ 1,877.56	\$ 2,900.00	\$ 100.00	
MN Paid Leave	\$ 325.00	\$ 152.95	\$ 250.00		
Office Supplies	\$ 2,000.00	\$ 531.16	\$ 2,000.00	\$ -	
Operating Supplies	\$ 7,000.00	\$ 2,296.12	\$ 8,000.00	\$ 1,000.00	water samples, gopher one locates, serv
Repair/Maint.	\$ 20,000.00	\$ 8,674.73	\$ 20,000.00	\$ -	
Communications	\$ 2,000.00	\$ 872.65	\$ 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	\$ 5,469.68	\$ 8,000.00	\$ -	
Legal/Professional Fees	\$ -	\$ 5,824.16		\$ -	
TOTAL EXPENDITURES	\$ 83,275.00	\$ 53,310.19	\$ 86,350.00		
NON-OPERATING EXPENDITURES					
USDA RD LOAN (streets project)	\$ 90,000.00	\$ 31,112.50	\$ 90,000.00	\$ 30,915.00	min. current payment for temp bond on estimated annual payment (\$89062)
TOTAL EXPENDITURES	\$ 173,275.00	\$ 84,422.69	\$ 176,350.00		
OPERATING REVENUE					
Water Sales	\$ 113,832.00	\$ 77,495.90	\$ 115,236.00	\$ 1,404.00	\$39 base/\$6 per thousand (177 meters)
Water Penalties	\$ 500.00	\$ 718.56	\$ 500.00		
Miscellaneous		\$ 530.00			
TOTAL OPERATING REVENUE	\$ 113,832.00	\$ 78,744.46	\$ 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	\$ 203,744.46	\$ 243,477.00		
TOTAL REVENUE			\$ 243,477.00		
TOTAL EXPENSES			\$ 176,350.00		
GAIN/(LOSS)			\$ 67,127.00		

City of Canton

Resolution #2026-17

RESOLUTION ESTABLISHING THE 2027 PRELIMINARY TAX LEVY FOR PROPERTY TAXES COLLECTIBLE IN 2027

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, 2026; 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 2027 tax levy to be certified to the Fillmore County Auditor is \$225,107.00, which is an 11% increase, and is hereby established as the maximum possible tax levy for property tax payable in 2027.

Passed and adopted by the Canton City Council this 9th day of September 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

Richard's Sanitation Recycling Charges

Invoice Date	1/1/2026	2/1/2026	3/1/2026	4/1/2026	5/1/2026	6/1/2026	7/1/2026	8/1/2026	9/1/2026
Service Month	December	January	February	March	April	May	June	July	August
#Recycling Totes	148	148	148	148	148	148	148	148	148
Tote Charge	4.35	4.35	4.35	4.35	4.35	4.35	4.35	4.35	4.48
Richards \$	\$ 643.80	\$ 643.80	\$ 643.80	\$ 643.80	\$ 643.80	\$ 643.80	\$ 643.80	\$ 643.80	\$ 663.04
Fuel Surcharge	\$ -	\$ -	\$ -	\$ 115.88	\$ 115.88	\$ 135.20	\$ 70.82	\$ 135.20	\$ 159.13
Total Monthly \$	\$ 643.80	\$ 643.80	\$ 643.80	\$ 759.68	\$ 759.68	\$ 779.00	\$ 714.62	\$ 779.00	\$ 882.17
Resident Payments \$	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00	\$ 703.00
Monthly Gain/Loss	\$ 59.20	\$ 59.20	\$ 59.20	\$ (56.68)	\$ (56.68)	\$ (76.00)	\$ (11.62)	\$ (76.00)	\$ (179.17)

Minimum Tote charge	4.35	4.35	4.35	5.14	5.14	5.27	4.83	5.27	5.97
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to break even each month

*Per Contract subject to an annual 3% increase on tote charges by Richard's typically increase occur with July/August services

City of Canton

Resolution #2026-18

RESOLUTION CERTIFYING UNPAID CHARGES

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed certification of unpaid charges for municipal fees and utilities; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff.

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

Such proposed certification of unpaid charges, a copy of which is hereby attached as Exhibit 1 and made a part hereof, is hereby accepted and shall constitute a lien against the lands names herein.

The owner of the assessed property may, at any time prior to certification of the assessment to the county auditor, pay the whole assessment and any penalty on such property to the city clerk/deputy clerk except that if payment for the full assessment is received within thirty days after this resolution's adoption no penalty shall be owed. The property owner may at any time after certification, pay the county auditor, the entire amount of the assessment remaining unpaid including any penalty and interest accrued to the date of payment.

The clerk shall forthwith transmit a certified copy of this certification role to the County Auditor to be extended on the property tax lists of the county and such certified unpaid charges shall be collected and paid over in the same manner as property taxes.

Passed by the City Council of Canton, Minnesota this 9th day of September 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk

CITY OF CANTON

RESOLUTION NO. 2026-18

EXHIBIT 1

Certification Listing	Parcel Description	Service	Amount
Mark Stutzman	306 N Main St (Parcel # 09.0065.000)	Lawn mowing	\$550.00

STATE OF MINNESOTA

COUNTY OF FILLMORE

Authentication Certification

I, the undersigned, being the duly qualified City Clerk of the City of Canton, certify that the attached Resolution of the City Council adopting a certification of unpaid charges under the Minnesota Basic Code of Ordinances, is a true copy of the original, of which is on file at the City of Canton.

Dated this 9th day of September, 2026

Anne Koliha

City Clerk

City of Canton

City of Canton

Resolution #2026-19

RESOLUTION APPROVING THE SALE OF TAX FORFEITED PARCEL

WHEREAS, the City of Canton has received from the County of Fillmore a non-conservation forfeited property listing that includes Parcel #09.0065.000 located at 306 N Main St within Canton city limits, which became property of the State of Minnesota for non-payment of real estate taxes, and;

WHEREAS, the city agrees with the classification by Fillmore County Commissioners for the parcel, and;

WHEREAS, under Minnesota Statue 282.01 Fillmore County requested the city determine the disposal of this parcel of land, and;

WHEREAS, the City can approve the parcel for public auction, or approve the parcel sale to adjacent owners, or request conveyance to the City for public use.

NOW, THEREFORE BE IT RESOLVED that the City Council of Canton, Minnesota, does request Fillmore County to approve the disposal of this parcel in the following way:

1. Parcel to be offered at a public auction.

Passed and adopted by the Canton City Council this 9th day of September 2026.

Kristy Ziegler, Mayor

ATTEST:

Anne Koliha, City Clerk