

Minutes of the Meeting of the Avon Township Board of Supervisors

May 7, 2025

Avon Township Hall, 16881 Queens Road, Avon (MN)

Call to Order: Chad Klocker, called the meeting of the Avon Township Supervisors to order at 7:00 P.M. in the Main Chamber of the Avon Township Hall. This meeting, like other Town meetings, was also available virtually via Zoom at <https://us02web.zoom.us/j/8325486945>, Passcode: AvonTown.

Pledge: The Pledge of Allegiance was recited.

Roll Call: Present – Craig Blonigen, Chad Klocker, Kelly Martini, Bryan Rassier, and Stephen Saupe (*via Zoom*). There was a quorum. Also present – Paul Buttweiler, Marion Gondringer, and Andrew Wensmann. Mr. Sam Huston, a local Star Scout working who is working on a merit badge towards Eagle Scout, was welcomed to the meeting.

Approval of Agenda: There were several additions/changes to the minutes including liquor license requests, 911 sign for Gertken, and a 145th Avenue access permit. The order of some items was changed including moving a discussion with Township attorney Ashley Butkowski to the beginning of the meeting. Blonigen moved to approve the agenda as amended. Rassier second. All in favor. Motion carried.

Minutes: Blonigen moved to approve the minutes from the March 5, 2025 meeting as previously amended. Rassier second. All in favor. Motion carried. Blonigen moved to approve the minutes from the April 2, 2025 meeting as presented. Rassier second. All in favor. Motion carried. Rassier moved to approve the minutes from the 2025 Local Board of Appeals and Equalization meeting as presented. Blonigen second. All in favor. Motion carried.

Public Hearings: *none.*

Public Comments: *none.*

Planning Commission (PC) Report – *presented by Andrew Wensmann, Chair.*

1. **Officers** – Wensmann reported that he was elected as the Chair of the PC for 2025-2026. Lori Yurczyk was elected Vice-Chair.
2. **Wenderski Certificate of Compliance** – Jan Schultz, representing the Wenderski Trust, presented a request at the PC meeting for a Certificate of Compliance to revise property lines which currently go through the shed. The PC recommends approval. Blonigen moved to approve a Certificate of Compliance for the Wenderski Trust. Rassier second. All in favor. Motion carried.
3. **Membership to the City/Town Joint Planning Committee *ad hoc* Group to Review the Joint Powers Agreement** – the PC discussed and recommend that any three of the following individuals – Craig Blonigen, Richard Bresnahan, LeRoy Gondringer, Will Huston, Ken Mergen, Rich Sanoski – be appointed as the Township representatives to the *ad hoc* committee of the City/Town Joint Planning Committee, in part, because these individuals have historical knowledge of the agreement and are generally familiar with Township issues. Will Huston, who was present at tonight's meeting, said he wasn't involved in the original agreement, but thought the original agreement was favorable to the Township and should continue to advance in that direction. Klocker said City planning commission members don't get paid by the City, and that their service is volunteer. He is concerned about having to pay Township representatives to sit on the committee. The next meeting of the *ad hoc* committee is not yet scheduled. Klocker tabled the discussion. Later in the meeting, the

Supervisors revisited the topic. Rassier moved to appoint himself, Craig Blonigen, and Will Huston to the committee and that if Huston is not available, then LeRoy Gondringer. Blonigen second. All in favor. Motion carried. Blonigen will contact Huston; if he is not available, Gondringer will be the alternate.

4. **Website** – the PC discussed the website, potential improvements, and changing providers. The software is becoming outdated and will need to be upgraded. The current web provider has done an acceptable job. He will be contacted to determine if he is willing/able to make the upgrades. A local provider (Barry Weber) has provided some suggestions and will be asked to provide a quote for upgrading and hosting the site. The PC discussed a potential logo for the Township.

Blonigen moved to accept the Planning Commission report. Rassier second. All in favor. Motion carried.

Treasurer's Report: The Treasurer provided the Cash Control statement from April 1, 2025 to April 30, 2025 (*appended below*) and read the Treasurer's report. The March Cash Control statement showed that the claims were \$4500.03 but should have been \$4545. Martini will talk with Casey Jansky about how to fill out his time sheet to reflect job coding for CTAS. Signature cards can be signed at the bank. Rassier moved to approve the Treasurer's report and Cash Control Statement. Blonigen second. All in favor. Motion carried.

Avon Township

Cash Control Statement

For the Period : 4/1/2025 To 4/30/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>
General Fund	\$248,470.66	\$920.26	\$6,257.69	\$243,133.23
Road and Bridge	\$432,851.61	\$0.00	\$2,035.98	\$430,815.63
Demolition Escrow - Maciejewski	\$0.00	\$0.00	\$0.00	\$0.00
Novel Solar Decommissioning Escro	\$0.00	\$0.00	\$0.00	\$0.00
Novel Vegetation Plan Escro	\$0.00	\$0.00	\$0.00	\$0.00
Road Damage Deposit	\$2,000.00	\$0.00	\$0.00	\$2,000.00
Fire Fund	\$37,900.07	\$0.00	\$0.00	\$37,900.07
General Capital Projects	\$51,136.18	\$0.00	\$0.00	\$51,136.18
ARPA Fund	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$772,358.52	\$920.26	\$8,293.67	\$764,985.11

Claims, Receipts & Payroll: The claims (4839-4852) totaled \$3,444.69. The disbursements (**Appendix 1**) and receipts (**Appendix 2**) registers are appended. The payroll approved by the Supervisors was \$3,403.08. The statement is off by \$7.50 (the amount for payment for the safe deposit box was accidentally deducted twice). The Supervisors agreed to apply the overpayment to next year; Martini will follow-up with the bank. Klocker moved to accept the claims, receipts and payroll. Blonigen second. All in favor. Motion carried.

Town Hall Report: Casey Jansky reported that he mowed the lawn, has spent time cleaning and organizing the Maintenance Shop, and took trash to Opatz. He also set out the barriers in the parking lot.

Klocker said that the top four feet of the Shop trusses are not insulated. It was suggested that it was because a ceiling may have been planned. Blonigen will look into it. Klocker moved for Blonigen to get quotes for insulation for the shop ceiling. Rassier second. All in favor. Motion carried.

Road Report:

1. **Vehicle Update** – Plows were cleaned and washed. The Blue Truck is currently parked in the salt shed to give more room in the Shop. Klocker and Jansky have been looking for a replacement for the Blue Truck. Klocker moved to authorize Klocker and Jansky to purchase a new truck for under \$50,000 including trade-in for the Blue Truck. Blonigen second. All in favor. Motion carried. The Supervisors discussed selling the white pickup truck or just the crane; no decision was made.
2. **Queens Road** – Engineer Jeremy Mathiasen appeared to update the Supervisors on the bids for the summer 2025 project. He said that there were five bids that ranged from about \$407,000 to the high bid at about \$535,000. Knife River was the low bid. The project will be completed by the end of the July. Blonigen moved to accept the low bid by Knife River for \$407,095.90 to resurface a portion of Queens Road during the summer of 2025. Rassier second. All in favor. Motion carried. The road will not be widened.
3. **Salt Sand** – will wait until mid-summer. Jansky recommended that the new material should be mixed with the remaining salt sand.
4. **Peach Drive** – there have been complaints about the road. Jansky has done some work on the road. Rich Sanoski inquired why the gravel roads haven't been graded yet and said that it was in the worst condition it has ever been in 29 years. Klocker said the frost wasn't out of the ground in at least one area and that no work (i.e., grading) would be done until the frost is gone.
5. **Sara Lane** – Klocker moved to authorize Lange Trenching to repair Sara Lane according to their estimate and to dig out the culvert near the county road for \$12,130. Blonigen second. All in favor. Motion carried. Blonigen moved to authorize Hanson Paving to pave the repaired section of Sara Lane according to their estimate. Rassier second. All in favor. Motion carried.
6. **Upper Spunk Lake Road** – the County has offered to pave an approximately 100-foot section of Upper Spunk Lake Road that connects to County Road 156 for \$3000. This segment of the road was not resurfaced when Upper Spunk Lake Road was redone a few years ago. Klocker moved to authorize the County to resurface the segment of Upper Spunk Lake Road. Rassier second. All in favor. Motion carried. The Clerk will follow up with the County Engineer.
7. **Grading Roads** – Klocker moved to have Lange Trenching grade roads for \$165/hour. Rassier second. All in favor. Motion carried.
8. **360th** – Lange Trenching provided an estimate to add 8 inches of gravel. Klocker moved to accept the quote from Lange Trenching for \$2,700. Rassier second. All in favor. Motion carried.
9. **Pelican Lake Culvert** – the contractor will likely need to cut out tar to fix. Blonigen moved to authorize Lange Trenching to repair the culvert for \$3,500, as per estimate. Rassier second. All in favor. Motion carried.
10. **Signs** – a 'Yield' and 'Minimum Maintenance' signs are required for Meadowview Road (stolen in November according to Martini). Jansky said that there are two 'Minimum Maintenance' signs in the Shop, but not a 'Yield' sign. The Clerk was authorized to order a Yield Sign.
11. **145th Avenue** – Jodi & Elvin Sowada (03.00703.0000), requested an Access Permit to widen the existing driveway. The maximum permitted width without a variance is 24 feet. Klocker moved to approve an Access Permit for Jodi & Elvin Sowada for an access not to exceed 24 feet in width, with culverts, and work can't begin until after it is inspected by Klocker to determine if any other conditions are required. Blonigen second.

All in favor. Motion carried. Klocker will inspect within the next day or two.

12. **Brushing** – Klocker moved to hire Clayton Dobmeier to brush 185th north of Upper Spunk Lake Road for \$125 per hour. Blonigen second. All in favor. Motion carried.
13. **Crack Filling** – Blonigen moved to accept a quote of \$9,200 from MP Asphalt to crack fill Red Oak Circle, 185th Avenue south of St. Anna Drive, 190th, Two Rivers Road, Norway Road, Upper Spunk Lake Road, and Parkwood Circle. Rassier second. All in favor. Motion carried.
14. **185th Avenue** – Klocker moved to authorize MP Asphalt to patch 185th Avenue north of Upper Spunk Lake Road where needed. Rassier second. All in favor. Motion carried. The cost is estimated to be about \$1250.
15. **General** – Jansky has been patching up roads. He is using up the old cold-patch material. There are 8-10 bags remaining. This might be used on 185th. It needs to be heated to work properly.

Rassier moved to approve the Road Report. Klocker second. All in favor. Motion carried.

Business:

1. **Vacating Parkwood Court** – Town Attorney Ashley Bukowski, Rinke-Noonan, attended the meeting to provide legal advice regarding vacating Parkwood Court. New lot lines will need to be established, which will require a survey. The adjacent neighbors, Holly & Jeremy Maurstad (15063 Parkwood Court) and Shawn & Kellie Primus (15036 Parkwood Court), would be responsible for the survey costs. No action will be taken until the residents determine the lot lines, any potential easements, and provide a survey. Then, the vacation process will move forward.
2. **Noise Ordinance** – Attorney Bukowski also provided advice regarding the Township Noise Ordinance. She said that the language indicates that the Stearns County Sheriff will enforce the ordinance, but the Sheriff's department says it can't. She said a violation could be handled as a civil or criminal issue. One option is to repeal the Township ordinance. If repealed, then State rules would be in effect and the onus would be on County to determine if there is a violation of statute. Ms. Bukowski said that there are possible ways to rewrite the ordinance or the ordinance could also be repealed. One question was whether the cost of enforcement would be greater than any benefits. Klocker moved to review the noise ordinance and review it six months down the road to see if it needs to be revisited. Rassier second. Discussion followed the motion and Rassier clarified that the motion would be to repeal the noise ordinance. Klocker called for a vote. All in favor. Motion carried. Ms. Bukowski said it didn't require a public hearing to amend the noise ordinance but there is a 10-day posting period to publicize that the ordinance was being considered for amending at the next meeting. Ms. Bukowski will provide to the Clerk drafts of documents to begin the process.
3. **Liquor Licenses** – Blonigen moved to approve an On-Sale Intoxicating liquor license for *Shady's Sunset Bay*. Rassier second. All in favor. Motion carried. Rassier moved to approve an Off Sale Intoxicating Liquor License for *The Store*. Blonigen second. All in favor. Motion carried. The Pelican Lake Ballroom usually requests approval of a liquor license, however, they have not done so yet this year. In the event they need the liquor license prior to the June meeting, Rassier moved to approve a liquor license for the *Pelican Lake Ballroom* on the conditions that they submit a completed and acceptable application to the Clerk and pay the requisite fee. Blonigen second. All in favor. Motion carried.
4. **Shady's Sunset Bay Noise Ordinance Exemption** – Shady's Sunset Bay submitted an application for an exemption from the Noise Ordinance for an event Saturday, May 10 that was scheduled to 9 PM. Klocker

signed the permit.

5. **County Training Session** – The County is sponsoring an educational training session on May 21, 2025. Rassier moved to authorize any Board member who wants to attend to do so. Blonigen second. All in favor. Motion carried.
6. **Liability Coverage** – will be examined at the next meeting. Klocker noted that there is still some old equipment listed (old mower, plow) and wondered if it also included miscellaneous tools and equipment in the shop. Martini suggested there could be a review once a new truck is purchased. The list will be updated & reviewed at the next meeting.
7. **135th Avenue** – contacted the clerk regarding 135th Avenue. He may want to invoice us for work that was done on the road. He plans to attend the June meeting.
8. **Claim Payment** – Dillon Hedlund, township employee has been doing maintenance on the slow plows. The Supervisors agreed that general maintenance would be paid at \$35 per hour but repairs at the rate of \$100 per hour, which is the standard rate for Mr. Hedlund's business, DH Trucking. Rassier moved to authorize repair/mechanical work outside of regular maintenance for \$100/hour. Klocker second. All in favor. Motion carried.

Other Business: none

Reports:

1. **Township Officers Meeting** – Blonigen and Martini attended. The meeting was productive. Among the topics discussed were mapping culverts, and permanent campers on Two Rivers Road.
2. **MAT Fire Board Survey** – no survey was completed.
3. **Sheriff's Report** – Deputy Sheriff Andrew Gravdahl appeared to provide an update from the Sheriff's Department. He reported that there were 35 calls in February, 36 in March, and 40 in April. None of the calls were "major." Boating season is coming up and he said that the Sheriff's department can help with any related issues. When asked about noise violations, Deputy Gravdahl said that violations of the noise ordinance are handled on a case-by-case basis. The Sheriff's department doesn't have a decibel meter and would address noise based on what they could hear; if it sounds 'obnoxious' they would address it with the responsible individuals.

Announcements:

1. **Signs (incl. 911)** – the location for the cell tower 911 sign is needed. A 911 sign for Joyce Gertken has not been ordered; the Clerk will order as needed.
2. **Construction Site Permits** were obtained by Silvers (18972 Co Rd 9; shed) and Opatz (37583 Co Rd 155; shed).
3. **Special Assessment Searches** – none.
4. **Feedlot Permits** – A feedlot extension for Ziemitz (35982 165th Ave) was approved.
5. **County Hearings/Meetings** – The Store – variance request denied; Shady's Sunset Bay – CUP approved.
6. **Fire Department (March 2025 calls)** – City: Medical 10, Fire 0; Town: Medical 5, Fire 0; Collegeville: Medical 8, Fire 0; St. Wendel: Medical 0, Fire 0; I-94: 0.
7. The Town web provider, BigGroovy, sent notice of an impending price increase.
8. Braver Angels Workshops were held in April/May.

9. An inquiry was received regarding whether a permit is required for the demolition of a house – it is not required; however, contact Tim Oswald at the County for questions about disposal.
10. An inquiry was received regarding whether Township approval was required for a particular land purchase (it is not).
11. A permit for the St. Anna Sportsmen’s Club Fishing tournament was signed.
12. An ad was received from MP Asphalt (repair, crack sealing, and maintenance; 763-355-4055).
13. Final Cannabis rules have been published.
14. The Belgrade Co-op *Broadcaster* newsletter was received.
15. A Mosquito Yard Guard brochure was received.
16. Township maps are available from MN State Geographic information & Mapping office.
17. An ad from Walleye Commercial Roofing was received.
18. An ad from Carr’s Tree Service was received.

Old Business: Culvert mapping; 135th Avenue project with St. Wendel; Windows; Case to display old documents; Window treatments; Exterior sign for the Hall; hiring HR / payroll company; salt shed overhang/awning; culvert - Pelican Lake Road; CDL License changes; Employee *Handbook*, concrete sealing; *Employee Handbook* including earned sick time etc.; Pipeline Agreement; brush cutter rental for 2025.

Signatures / Documents / Treasurer: Documents were signed as necessary.

Announcement of Next Regular Supervisor Meeting: The next scheduled meeting is June 4, 2025.

Other Upcoming Meetings/Events: (*available on Zoom at the URL above*):

- a) Planning Commission – May 28, 2025

Adjournment. Klocker moved to adjourn the meeting at about 10 PM. Rassier second. All in favor. Motion carried. Meeting adjourned.

Respectfully submitted,
Stephen G. Saupe, Clerk

date: May 20, 2025

Supervisor Signatures:

date: _____

Craig Blonigen

Chad Klocker

Bryan Rassier

Appendix 1. Disbursement Register

Avon Township

Disbursements Register

5/9/2025

Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
04/02/2025	Albany Mutual Telephone	11386	Internet	N	Clerk	100-41425-325-	\$ 59.47
	Total For Check	11386					\$ 59.47
04/02/2025	STAR PUBLICATIONS, LLC	11387	Inv #231160	N	Council/Town Board	100-41110-351-	\$ 75.20
	Total For Check	11387					\$ 75.20
04/02/2025	STEARNS COUNTY AUDITOR/TREASURER	11388	Ballots for March election	N	Elections	100-41410-310-	\$ 165.98
	Total For Check	11388					\$ 165.98
04/02/2025	AMERICAN HERITAGE	11389	Safe Deposit Box	N	Other Financing Uses	100-49301-300-	\$ 7.50
	Total For Check	11389					\$ 7.50
04/02/2025	M R SIGN	11390	INV #227164 (Chevron Alignment, 19176)	N	Highways, Streets & Roadways	201-43101-226-	\$ 117.45
	Total For Check	11390					\$ 117.45
04/02/2025	CENTRAL HYDRAULICS, INC	11391	Inv#641302	N	General Government Buildings and Plant	201-41940-221-	\$ 270.58
	Total For Check	11391					\$ 270.58
04/02/2025	THE STORE	11392	FUEL FOR TRUCKS	N	Road and Bridge Equipment	201-43126-212-	\$ 1,018.39
	Total For Check	11392					\$ 1,018.39
04/02/2025	CITY OF AVON	11393	Compost Site	N	Waste (Refuse) Disposal	100-43240-384-	\$ 1,000.00
	Total For Check	11393					\$ 1,000.00
04/02/2025	ERIC LINN	11394	Moderator for Annual Meeting	N	Elections	100-41410-107-	\$ 55.00
	Total For Check	11394					\$ 55.00
04/02/2025	STEVE SAUPE	11395	Annual Meeting Refreshments/toner & paper/flag/mileage	N	Clerk	100-41425-203-	\$ 123.98
		11395				100-41425-331-	\$ 53.20
		11395				100-41425-390-	\$ 135.88
		11395				100-41425-403-	\$ 65.00
	Total For Check	11395					\$ 378.06
04/02/2025	Payroll Period Ending 03/31/2025	11396	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 230.87

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Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check	11396				\$ 230.87
04/02/2025	Payroll Period Ending 03/31/2025	11397	April 2 Payperiod	N	Treasurer	100-41510-103-	\$ 161.61
	Total For Check	11397					\$ 161.61
04/02/2025	Payroll Period Ending 03/31/2025	11398	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 152.86
	Total For Check	11398					\$ 152.86
04/02/2025	Payroll Period Ending 03/31/2025	11399	April 2 Payperiod	N	Clerk	100-41425-103-	\$ 309.06
	Total For Check	11399					\$ 309.06
04/02/2025	Payroll Period Ending 03/31/2025	11400	April 2 Payperiod	N	Ice and Snow Removal	201-43125-103-	\$ 235.49
	Total For Check	11400					\$ 235.49
04/02/2025	Payroll Period Ending 03/31/2025	11401	April 2 Payperiod	N	Ice and Snow Removal	201-43125-103-	\$ 83.11
	Total For Check	11401					\$ 83.11
04/02/2025	Payroll Period Ending 03/31/2025	11402	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 52.35
	Total For Check	11402					\$ 52.35
04/02/2025	Payroll Period Ending 03/31/2025	11403	April 2 Payperiod	N	Treasurer	100-41510-103-	\$ 379.97
	Total For Check	11403					\$ 379.97
04/02/2025	Payroll Period Ending 03/31/2025	11404	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 152.86
	Total For Check	11404					\$ 152.86
04/02/2025	Payroll Period Ending 03/31/2025	11405	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 138.52
	Total For Check	11405					\$ 138.52
04/02/2025	Payroll Period Ending 03/31/2025	11406	April 2 Payperiod	N	Clerk	100-41425-103-	\$ 633.29
	Total For Check	11406					\$ 633.29
04/02/2025	Payroll Period Ending 03/31/2025	11407	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 138.52
	Total For Check	11407					\$ 138.52
04/02/2025	Payroll Period Ending 03/31/2025	11408	April 2 Payperiod	N	Council/Town Board	100-41110-103-	\$ 230.87
	Total For Check	11408					\$ 230.87
04/02/2025	Payroll Period Ending 03/31/2025	11409	Election Payperiod	N	Elections	100-41410-106-	\$ 114.75
	Total For Check	11409					\$ 114.75
04/02/2025	Payroll Period Ending 03/31/2025	11411	Election Payperiod	N	Elections	100-41410-106-	\$ 109.89

Date Range: 04/01/2025 To 04/30/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		Total For Check	11411				\$ 109.89
04/02/2025	Payroll Period Ending 03/31/2025	11412	Election Payperiod	N	Elections	100-41410-106-	\$ 110.50
	Total For Check	11412					\$ 110.50
04/02/2025	Payroll Period Ending 03/31/2025	11413	Election Payperiod	N	Clerk	100-41425-106-	\$ 47.10
	Total For Check	11413					\$ 47.10
04/02/2025	Payroll Period Ending 03/31/2025	11414	Election Payperiod	N	Elections	100-41410-106-	\$ 109.89
	Total For Check	11414					\$ 109.89
04/02/2025	Payroll Period Ending 03/31/2025	11415	Election Payperiod	N	Clerk	100-41425-106-	\$ 243.34
	Total For Check	11415					\$ 243.34
04/02/2025	Payroll Period Ending 03/31/2025	11416	Election Payperiod	N	Elections	100-41410-106-	\$ 113.82
	Total For Check	11416					\$ 113.82
04/02/2025	Opatz Metals	11417	Garbage/ inv#25379	N	Waste (Refuse) Disposal	100-43240-384-	\$ 70.50
	Total For Check	11417					\$ 70.50
04/02/2025	PERA	WD040220251	DCP & Coordinated Plans	N	Council/Town Board	100-41110-103-	\$ 35.00
		WD040220251			Clerk	100-41425-103-	\$ 122.90
		WD040220251			Treasurer	100-41510-103-	\$ 43.50
	Total For Check	WD040220251					\$ 201.40
04/02/2025	MINNESOTA REVENUE	WD040220252	2025 1st quarter	N	General Government Buildings and Plant	100-41940-103-	\$ 17.79
	Total For Check	WD040220252					\$ 17.79
04/02/2025	INTERNAL REVENUE SERVICE	WD040220253	March taxes	N	Council/Town Board	100-41110-121-	\$ 167.40
		WD040220253				100-41110-122-	\$ 39.18
		WD040220253				100-41110-171-	\$ 40.00
		WD040220253			Clerk	100-41425-121-	\$ 128.58
		WD040220253				100-41425-122-	\$ 30.06
		WD040220253			Treasurer	100-41510-121-	\$ 60.14
		WD040220253				100-41510-122-	\$ 14.08
		WD040220253			Ice and Snow Removal	201-43125-121-	\$ 252.12
		WD040220253				201-43125-122-	\$ 58.84
	Total For Check	WD040220253					\$ 790.40
04/02/2025	XCEL ENERGY	WD040220254	electric bill	N	General Government Buildings and Plant	100-41940-380-	\$ 317.28

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Fund Name: All Funds

Date Range: 04/01/2025 To 04/30/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		Total For Check	WD040220254				\$ 317.28
Total For Selected Checks							\$ 8,293.67

Appendix 2. Receipts Register

Avon Township		Receipts Register						5/6/2025
Fund Name:		All Funds						
Date Range:		04/01/2025 To 04/30/2025						
Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
04/10/2025	MN State_MMB ACH	1936	Court Fines	(04/10/2025) -	N	Court Fines	100-35101-	\$ 40.00
								\$ 40.00
04/14/2025	Midcontinent	1937	cable fee	(04/14/2025) -	N	Royalties	100-36220-	\$ 251.28
								\$ 251.28
04/30/2025	American Heritage	1938	MMR Interest	(04/30/2025) -	N	Interest Earning	100-36210-	\$ 604.69
								\$ 604.69
04/30/2025	Magnifi	1939	MMR Interest	(04/30/2025) -	N	Interest Earning	100-36210-	\$ 24.29
								\$ 24.29
Total for Selected Receipts								\$ 920.26