

Minutes of the Meeting of the Avon Township Board of Supervisors

June 4, 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, and Stephen Saupe (*via Zoom*). Absent: Bryan Rassier. There was a quorum. Also present – Paul Buttweiler and Lori Yurczyk.

Approval of Agenda: Added to the agenda were Scott Volkers (St. Wendel Township), Avon Hills Lions building use, and census results. Blonigen moved to approve the agenda as amended. Klocker second. Both in favor. Motion carried.

Minutes: Blonigen moved to approve the minutes from the May 7, 2025 meeting as presented. Klocker second. Both in favor. Motion carried.

Public Hearings: Noise Ordinance. The clerk advertised and scheduled a public hearing to consider an Ordinance (06-04-25) to repeal the current township noise ordinance entitled, “An Ordinance Regulating Noise at Licensed Establishments in Avon Township.” However, Town Attorney Ashley Bukowski, advised the Supervisors that only posting was required but that publishing and a public hearing were not necessary to repeal the Town Noise Ordinance. Klocker moved to cancel the public hearing presented on the agenda. Blonigen second. Both in favor. Motion carried. No public hearing was held. The Supervisors requested feedback from meeting attendees; there were no public comments regarding the ordinance. No other feedback regarding the ordinance was received by the Clerk.

Blonigen said one concern is that the current noise ordinance is the only leverage available to the Township to control events with noise. Klocker said that if an event was held without getting a Town permit, then the violation is civil and would need to be prosecuted by the Town, which would be expensive. He also said that a similar process in Cold Spring has worked well without a noise ordinance. Lori Yurczyk suggested the Town could keep the ordinance and wait to see how things sort out with noise. Klocker said this has been discussed for months. He also said that the County CUP requires Shady’s to monitor themselves and that a cell phone with an app is sufficient to determine the decibel level. If someone finds that a Shady’s event is too noisy, he or she should call the Sheriff’s department. If there are too many violations, the County could revoke Shady’s CUP. There was an outdoor event at Shady’s this past weekend. Klocker said that there were no complaints to his knowledge.

Klocker moved to approve Ordinance 06-04-25 – Ordinance Repealing an Ordinance Regulating Noise at Licensed Establishments in Avon Township. Blonigen second. Both in favor. Motion carried. Klocker moved to authorize the Clerk to publish a summary and complete any necessary procedures to complete the ordinance adoption process. Blonigen second. All in favor. Motion carried.

Public Comments: There were no public comments.

Planning Commission (PC) Report – *presented by Lori Yurczyk, Vice-Chair.*

1. **Frie Variance** – Wensmann reported that Ms. Cindy Frie (34139 Lower Spunk Lane, Avon) appeared at the PC meeting, and she was also at tonight’s meeting, to request a variance for a garage addition that would be 23’

from the center-of-the-road. The PC recommends setting a public hearing for a variance. The PC advised Ms. Frie that a variance for a garage so close to the road is not guaranteed for approval. Ms. Frie is still developing a plan for the garage addition and will need a survey prior to any public hearing. The Supervisors agreed that this variance is not guaranteed and that Ms. Frie will need to justify why a proposed garage addition needs to be so close to the road. Ms. Frie decided to put her request for a variance on hold to give more time to develop a plan and have a survey done. She signed a document agreeing to a temporary hold on the 60-day rule. Blonigen moved to authorize the Clerk to set a public hearing at a PC meeting to consider a variance for a garage for Ms. Cindy Frie, once Ms. Frie is ready to proceed. Klocker second. Both in favor. Motion carried.

2. **Backes Certificate of Compliance** – Rick and Marlys Backes appeared at the PC meeting to request a certificate of compliance to attach a part of one of their parcels to an adjacent parcel that they own. The PC recommends approval. Blonigen moved to approve a certificate of compliance for Marlys J. Backes, 32553 Co Rd 50, to transfer about 13 acres from one parcel (03.01120.0000) they own, to the adjacent parcel (03.01119.0000). Klocker second. Both in favor. Motion carried.
3. **Borgerding Encroachment Agreement** – Mr. Cliff Borgerding appeared at the PC meeting to request an agreement for a part of his septic system to encroach into the Township road ROW and utility easement. A septic plan was presented. The PC recommends approval. Klocker moved to approve an encroachment agreement for Mr. Cliff Borgerding, 33504 Shorewood Drive, Avon (03.01489.0000) to encroach 5 feet into the Town road ROW and the utility easement as shown in the septic design presented. Blonigen second. Both in favor. Motion carried.
4. **Himsl Septic Variance** – The Town received a notice about a hearing by the County Board of Adjustment for a variance for Shane & Tiffany Himsl, 12902 Norway Road, Avon, to construct a deck closer to a septic system than is currently allowed by ordinance. Since the property is in St. Wendel Township, neither the PC nor Supervisors take exception to the variance.
5. **The Store/Caspers Variance** – The County Board of Adjustment will consider a request from Kelly & Gordon, *The Store*, 37215 Co Rd 9, Avon, to construct a sign that is larger (72 sq ft) and taller (16 feet) than the maximum permitted by ordinance (7.25.4 B & D). The PC, in a 3-to-2 split decision, recommends denial of the variance. Since they are asking for less than they did before and because Ms. Caspers told Klocker they will remove the other signs, Blonigen moved to recommend to the Board of Adjustment approval of the variance for a larger and taller sign than is currently permitted. Klocker second. Both in favor. Motion carried. The Clerk was authorized to alert the County Board of Adjustment to the Supervisors' opinion.
6. **Gondringer Pipeline** – Yurczyk reported that LeRoy Gondringer attended the PC to alert the Township that he plans to extend a pipeline for his irrigation system under the Township road, but will not do any work in the township road ROW.
7. **Town Hall Use/Rental Policy Review** – In response to a request by a local non-profit group to use the Town Hall for a holiday party, the PC reviewed the existing rental and use policies (*i.e.*, use only by non-profit youth-oriented groups). Blonigen moved to authorize the PC to gather information from other Towns regarding the use and rental of their facilities, before considering any changes. Klocker second. Both in favor. Motion carried.

Klocker moved to approve the PC report. Blonigen second. Both in favor. Motion carried.

Treasurer's Report: The Treasurer provided the Cash Control statement from May 1, 2025 to May 31, 2025 (*appended below*) and read the Treasurer's report. Klocker moved to approve the Treasurer's report and Cash

Control Statement. Blonigen second. Both in favor. Motion carried. Martini will put the titles for the vehicles in the Town safe deposit box. Pertinent Town staff have completed the required signature card for the bank.

Avon Township

Cash Control Statement

For the Period : 5/1/2025 To 5/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>
General Fund	\$243,133.23	\$1,366.68	\$4,994.75	\$239,505.16
Road and Bridge	\$430,815.63	\$100.00	\$1,853.02	\$429,062.61
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	\$500.00	\$0.00	\$2,500.00
Fire Fund	\$37,900.07	\$0.00	\$0.00	\$37,900.07
General Capital Projects	\$51,136.18	\$0.00	\$49,950.00	\$1,186.18
ARPA Fund	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$764,985.11	\$1,966.68	\$56,797.77	\$710,154.02

Claims, Receipts & Payroll: The claims (4854-4865) totaled \$91,808.99. Claim 4853 (new snow plow) to Nuss Truck was for \$49,950.00. The disbursements (**Appendix 1**) and receipts (**Appendix 2**) registers are appended. The payroll approved by the Supervisors was \$2,562.39. An invoice for \$46 was received from the Auditor/Treasurer; Martini stated that it was paid last month. Klocker moved to accept the claims, receipts and payroll. Blonigen second. Both in favor. Motion carried.

Town Hall Report:

1. **Insulation** – Blonigen reported that there is no insulation around the rim joints and eaves in the Shop. He obtained quotes for insulation. Holes need to be drilled into the plywood sheeting to insert spray foam. Depending on the quote, the Town would need to pre-drill and/or patch the holes.

Blonigen provided a spreadsheet to estimate the cost savings for increasing the insulation. His analysis showed that the insulation would save a significant amount of money in the future. After examining the quotes and potential savings, Klocker moved to accept the estimate from Gertken to insulate the Shop for \$8,246, with the Town providing a 1x2 strip to cover the holes that need to be drilled. Blonigen second. Both in favor. Motion carried.

2. **Assorted** – Casey Jansky will refill the soap dispenser in the men's restroom. Klocker moved to authorize issuing a Town Hall master key to Jansky to do necessary maintenance. Blonigen second. Both in favor. Motion carried. No mulch will be purchased for the Town Hall landscaping at this time. There have been concerns about cleaning up the Hall; it's not clear whether it is the result of regular Town use, or by the Avon Hills Lions Club. The Clerk contacted Cheri Appel who said that the Lions thoroughly clean and remove trash after each meeting; she said that they will be sure that it is clean when they are finished. At this point it's not clear who is leaving the mess.

Klocker moved to approve the Town Hall report. Blonigen second. Both in favor. Motion carried.

Road Report:

1. **Trucks & Equipment** – A new plow was purchased to replace the aging blue truck. It has a brine tank that is not needed and could be sold. Blonigen will look into the value of the tank. The 2-ton pickup needs replacement; a new one will not be purchased at this time to save money. The chipper is not being used – it could be sold. The old sander is in rough shape. It will be scrapped.
2. **General/Assorted** – Lange graded gravel roads. No action was taken on the Pelican Lake culvert. Crack-filling will start during the first part of July; the cracks will be cut and then refilled. Brushing on 185th is planned for this weekend. A 911 sign for Gertken will be installed once they install their mailbox/swing away post.
3. **135th Avenue Crack-filling** – Scott Volkers, St. Wendel Township Supervisor, appeared to request reimbursement for crack-filling that they had done on this town line road. He said that Camcor did the work and that they did a good job. Klocker and Blonigen expressed a little surprise at the invoice. Mr. Volkers said that it had been discussed a year or so ago. Klocker moved to pay St. Wendel \$2,700 for the Township's share of crack-filling on 135th Avenue. Blonigen second. Both in favor. Motion carried. Mr. Volkers said that they often use a ¾ inch, oil-based, thin-coat topping on their roads. He said it was a cost effective and has a 10-year warranty. Klocker alerted Mr. Volkers that future work on this shared road must be preapproved by the current Supervisors.
4. **Township Road Plan** – Cliff Borgerding inquired if there is a road plan in the Township. Klocker said that there is no specific, say 5-year, plan listing roads that are scheduled for repair. The Clerk noted that it is true that there is no plan for specific roads to be repaired, however, the Town has extensive documentation for the roads that includes: road inspection results from the past decade or more, an inventory of Township roads summarizing roadwork, and a Road Management Report and Plan that was completed in 2021. These documents are available on the Town website. It was suggested that the inventory should include the vendor of any repairs and a list of depth of asphalt used, to provide an indication of the quality of work and how long the road lasts. It was also suggested to develop a standard of expectations for road quality in the township. It was suggested that an engineer is not necessary for "simple" road resurfacing projects, which would save considerable money. Blonigen suggested that an agenda item should be to determine roads to be resurfaced in the next few years. He also said that he thinks that there will be another infrastructure bill coming up.
5. **Queens Road** – Klocker noted that a pothole, between Co Rd 155 and the first main curve, that was repaired has settled. He suggested that an underlying culvert may need to be replaced. It will be watched. Bridge delineators/signs will be replaced when the Queens Road project is finished.
6. **Upper Spunk Lake Road** – a downed tree was cleaned up.
7. **Panek Minimum Maintenance Road (365th Street)** – the shoulders of the road have grown up higher than the road so water cannot drain. The ditch should be mowed and overhanging branches need to be removed. Klocker said we will likely need to add gravel. Lange will examine.
8. **Ditch Mowing** – has begun. Klocker said the current ditch mower is too finicky and not designed to mow ditches and should be replaced. It has required constant maintenance. It needs to be run at a particular rpm for effective cutting. A replacement will likely need to wait until next year.
9. **Sara Lane** – repair has been completed and it is waiting for it to dry out before it is paved. The culvert needs to be monitored – it will be weed-whacked in order to keep an eye on drainage. A fix will require the rip rap to

be removed before digging it out and completing any work.

10. **Riley Court** – the entrance is breaking up. Klocker moved to accept a quote from Hanson Paving for \$2000 to pave about 30 feet of the Riley Court entrance from St. Anna Drive. Blonigen second. Both in favor. Motion carried.
11. **Culvert Project** – some surrounding Towns are doing it. The main cost would be time of the person involved. Finding culverts at this time of year will be more difficult. Jansky was authorized to work on the project as time permits. Martini will send Jansky information for the County contact person, Dan Schmitz.
12. **Census** – The Minnesota State Demographer sent a census update for 2024. As of April 1, 2024 there were 2074 residents and 803 households in the Township. The Clerk will update the website.

Klocker moved to approve the Road Report. Blonigen second. Both in favor. Motion carried.

Business:

1. **Inventory & CLC Liability** – Blonigen moved to authorize Jansky to update the Township inventory. Klocker second. Both in favor. Motion carried. Once the inventory is complete, the CLC Liability information will be reviewed.
2. **Maintenance Staff email** – Klocker authorized establishing an email for the maintenance staff. Blonigen second. Both in favor. Motion carried. The Clerk will follow-up with our provider.
3. **Township Newsletter** – to save money and time, no action will be taken. Communication with residents will continue through *Facebook* and the website.
4. **Historic Township Documents** – the Township has a series of old, historic records (*i.e.*, birth records, death records, wolf bounty) that might be more safely stored at the state or county Historical Society. There would likely be no cost associated with it. Klocker moved to authorize the Clerk to look into transferring records to the Historical Society. Blonigen second. Both in favor. Motion carried.
5. **Amazon Business Account** – The Supervisors agreed to not set up an account because the Township prefers to shop locally and does not purchase many items that would be only available from *Amazon*.
6. **Tour of Saints** – Klocker moved to permit the *Tour of Saints* bicycle tour to use some Township roads. Blonigen second. Both in favor. Motion carried.
7. **Joint Planning Board Ad hoc Committee** – Blonigen confirmed that the three members of the committee to examine the renewal of the Joint Powers Agreement with the City will be LeRoy Gondringer, Bryan Rassier and himself.

Other Business: none

Reports:

1. **County Educational Training Session** – Both Martini and Saupe attended and reported that it was very informative and included discussion of Aggregate Gravel Tax payments, culvert mapping, and assessing residents for road (and other) projects.

Announcements:

1. **Signs (incl. 911)** – a 911 sign for Gertken is on order.
2. **Construction Site Permits** were issued to Rasmussen (15714 Parkwood Circle, 4 season porch & new deck), Silvers (18792 Co Rd 9; 40x80 shed), and Markfort & Lashinski (14279 Co Rd 52 (ag accessory structures).
3. **Special Assessment Searches** – none.
4. **Feedlot Permits** – none.
5. **County Hearings/Meetings** – There is a County Board of Adjustment hearing on June 12 that will include a variance hearing for *The Store* for a larger and taller sign.
6. **April 2025 Fire Department** calls included – **City:** Medical 7, Fire 2; **Town:** Medical 3, Fire 2; **Collegeville:** Medical 3, Fire 3; **St. Wendel:** Medical 0, Fire 0; **I-94:** 2.
7. There will be a County Ditch 28 redetermination of benefits; the Town will be assessed \$323.00.
8. CanGrow Farmer Training and Loan Grants are available.
9. Finken Water inquired about delivering heavy on 5-ton roads. Klocker noted that the addresses are in St. Wendel Township.
10. A website design brochure was received from Munbit.
11. Belgrade Coop sent a postcard alerting the Town that propane contract dates for lock-in pricing for the 2025-2026 heating season are in May and August.
12. A *GameTime* catalog was received.
13. The Minnesota LTAP *Exchange* newsletter 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 July 2, 2025.

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

- a) Planning Commission – June 25, 2025

Adjournment. Klocker moved to adjourn the meeting at 9:17 PM. Blonigen second. All in favor. Motion carried. Meeting adjourned.

Respectfully submitted,
Stephen G. Saupe, Clerk

date: June 17, 2025

Supervisor Signatures:

date: _____

Craig Blonigen

Chad Klocker

Bryan Rassier

Appendix 1. Disbursement Register

Avon Township

Disbursements Register

6/6/2025

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<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>
05/07/2025	Payroll Period Ending 04/30/2025	11418	May 7 Payperiod	N	Council/Town Board	100-41110-103-	\$ 327.56
	Total For Check	11418					\$ 327.56
05/07/2025	Payroll Period Ending 04/30/2025	11419	May 7 Payperiod	N	Treasurer	100-41510-103-	\$ 69.26
	Total For Check	11419					\$ 69.26
05/07/2025	Payroll Period Ending 04/30/2025	11420	May 7 Payperiod	N	Clerk	100-41425-103-	\$ 287.59
	Total For Check	11420					\$ 287.59
05/07/2025	Payroll Period Ending 04/30/2025	11421	May 7 Payperiod	N	Ice and Snow Removal	201-43125-103-	\$ 567.95
	Total For Check	11421					\$ 567.95
05/07/2025	Payroll Period Ending 04/30/2025	11422	May 7 Payperiod	N	Ice and Snow Removal	201-43125-103-	\$ 761.89
	Total For Check	11422					\$ 761.89
05/07/2025	Payroll Period Ending 04/30/2025	11423	May 7 Payperiod	N	Council/Town Board	100-41110-103-	\$ 167.79
	Total For Check	11423					\$ 167.79
05/07/2025	Payroll Period Ending 04/30/2025	11424	May 7 Payperiod	N	Treasurer	100-41510-103-	\$ 358.13
	Total For Check	11424					\$ 358.13
05/07/2025	Payroll Period Ending 04/30/2025	11425	May 7 Payperiod	N	Council/Town Board	100-41110-103-	\$ 196.54
	Total For Check	11425					\$ 196.54
05/07/2025	Payroll Period Ending 04/30/2025	11426	May 7 Payperiod	N	Clerk	100-41425-103-	\$ 458.59
	Total For Check	11426					\$ 458.59
05/07/2025	Payroll Period Ending 04/30/2025	11427	May 7 Payperiod	N	Council/Town Board	100-41110-103-	\$ 69.26
	Total For Check	11427					\$ 69.26
05/07/2025	Payroll Period Ending 04/30/2025	11428	May 7 Payperiod	N	Council/Town Board	100-41110-103-	\$ 138.52
	Total For Check	11428					\$ 138.52
05/07/2025	STEVE SAUPE	11430	Docu Shred, office supplies, mileage	N	Clerk	100-41425-203-	\$ 45.53
		11430				100-41425-331-	\$ 12.60
	Total For Check	11430					\$ 58.13
05/07/2025	Albany Mutual Telephone	11431	Internet	N	Clerk	100-41425-325-	\$ 59.47

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Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		Total For Check	11431				\$ 59.47
05/07/2025	STAR PUBLICATIONS, LLC	11432	Inv #231521	N	Council/Town Board	100-41110-351-	\$ 235.00
		Total For Check	11432				\$ 235.00
05/07/2025	STEARNS COUNTY RECORDER	11433	Variance Brian Anstine ParcelID#03.01474.0010	N	Recording and Reporting	100-41420-300-	\$ 46.00
		Total For Check	11433				\$ 46.00
05/07/2025	STEARNS COUNTY AUDITOR/TREASURER	11434	Truth in Taxation	N	Recording and Reporting	100-41420-310-	\$ 375.00
		Total For Check	11434				\$ 375.00
05/07/2025	RINKE NOONAN	11435	Inv # 391857	N	Legal Services	100-41601-304-	\$ 829.50
		Total For Check	11435				\$ 829.50
05/07/2025	ALBANY AUTO VALUE	11436	truck supplies -2006 Chev Silverado	N	Road and Bridge Equipment	201-43126-215-	\$ 60.04
		Total For Check	11436				\$ 60.04
05/07/2025	M R SIGN	11437	INV #227543	N	Highways, Streets & Roadways	201-43101-226-	\$ 82.37
		Total For Check	11437				\$ 82.37
05/07/2025	MAC's Albany	11438	Inv# 950658 & # 950828	N	General Government Buildings and Plant	100-41940-228-	\$ 279.51
		Total For Check	11438				\$ 279.51
05/07/2025	DRH Transport LLC	11439	Fix brake chamber & oil hub	N	Road and Bridge Equipment	201-43126-300-2000	\$ 300.00
		Total For Check	11439				\$ 300.00
05/07/2025	Casey Jansky	44129	Propane Exchange	N	General Government Buildings and Plant	201-41940-223-	\$ 28.07
		Total For Check	44129				\$ 28.07
05/07/2025	PERA	WD050720251	DCP & Coordinated Plans	N	Council/Town Board	100-41110-103-	\$ 60.00
		WD050720251			Clerk	100-41425-103-	\$ 99.41
		WD050720251			Treasurer	100-41510-103-	\$ 41.00
		Total For Check	WD050720251				\$ 200.41
05/07/2025	INTERNAL REVENUE SERVICE	WD050720252	April taxes	N	Council/Town Board	100-41110-121-	\$ 155.00
		WD050720252				100-41110-122-	\$ 36.30
		WD050720252				100-41110-171-	\$ 40.00
		WD050720252			Elections	100-41410-121-	\$ 44.80

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Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

[illegible]

Appendix 2. Receipts Register

Avon Township

Receipts Register

6/6/2025

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/06/2025	James Wenderski	1940	Cert. of Compliance	(05/06/2025) -	N	Certificate of Compliance	100-32111-	\$ 25.00
								<u>\$ 25.00</u>
05/12/2025	Midcontinent	1941	cable fee	(05/12/2025) -	N	Royalties	100-36220-	\$ 261.86
								<u>\$ 261.86</u>
05/30/2025	Victor Lumley	1942	Driveway Permit/Rd Damage	(05/30/2025) -	N	Driveway Permit	201-32101-	\$ 100.00
						ROAD DAMAGE DEPOSIT	225-34311-	\$ 500.00
								<u>\$ 600.00</u>
05/30/2025	Shady's Sunset Bay	1943	Noise Exemption permit & Liquor License	(05/30/2025) -	N	Alcoholic Beverages	100-32110-	\$ 150.00
						Noise Oridance	100-34206-	\$ 100.00
								<u>\$ 250.00</u>
05/30/2025	The Store	1944	Liquor License	(05/30/2025) -	N	Alcoholic Beverages	100-32110-	\$ 150.00
								<u>\$ 150.00</u>
05/30/2025	Backes Trust	1945	Certificate of Compliance	(05/30/2025) -	N	Certificate of Compliance	100-32111-	\$ 25.00
								<u>\$ 25.00</u>
05/30/2025	Opatz Metals	1946	Iron & Aluminum recycling	(05/30/2025) -	N	Reimbursements for Materials	100-34312-	\$ 24.40
								<u>\$ 24.40</u>
05/30/2025	American Heritage	1947	MMR Interest	(05/30/2025) -	N	Interest Earning	100-36210-	\$ 605.31
								<u>\$ 605.31</u>
05/30/2025	Magnifi	1948	MMR Interest	(05/30/2025) -	N	Interest Earning	100-36210-	\$ 25.11
								<u>\$ 25.11</u>
Total for Selected Receipts								<u><u>\$ 1,966.68</u></u>