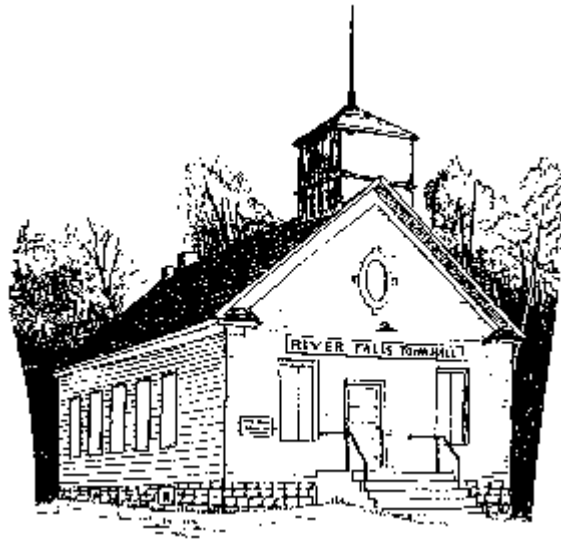


Town of River Falls Town Board

11/3/2025 Meeting Materials



TOWN OF RIVER FALLS

The following River Falls Town Meetings will meet on Monday, November 3, 2025, beginning at 6:00 P.M. at the River Falls Town Hall, W9015 770th Ave.

6:00 P.M. – Plan Commission Agenda: Minutes; Zoning Administrator Report; Discuss and Approve Possible Expansion of Non-Conforming Use at N8701 County Rd W; Discuss Multi-Family Dwellings; Updates from Sub-Committees; Public Comments & Requests; A quorum of Town Board members may be present.

7:00 P.M. Regular Board Meeting

AGENDA

Call to order

Consider for approval or other action:

1. Approve Agenda
2. Minutes from October 20, 2025, Regular Board Meeting
3. Minutes from October 27, 2025, Special Budget Meeting
4. Financial/Fire Call Report
5. Public Comments and Requests
6. Zoning Administrator Report
7. Plan Commission Report
8. Approve December Tax Newsletter
9. Review and Take Action on Outstanding Fire Calls
10. Board and Staff Communications
11. Future Agenda Items
12. Audit and Pay Bills
13. Adjourn

Action may be taken on any agenda item. This agenda is subject to change. Some agenda items may be taken up earlier in the meeting, or in a different order than listed. The posted notice at the Town Hall is the primary notice. Meeting notice posted on the Town's website www.riverfallstown.com, at the River Falls Town Hall, W9015 770th Avenue, River Falls, WI and at the River Falls Town Shop, N7750 State Road 65, River Falls, WI. Anyone wishing to attend the meeting who requires special accommodation because of a disability should contact the Clerk's office, at 715-629-8240 or email clerk@riverfallstown.com, at least 72 hours before the meeting begins so that appropriate accommodations can be made.

Sarah Meyer, Clerk

TOWN OF RIVER FALLS – REGULAR BOARD MEETING
Monday, October 20, 2025, River Falls Town Hall

Elected officials and staff present: Terry Kusilek, Chair; Mary Foster, Siri Smith, Brad Mogen, Supervisors; Rita Kozak, Treasurer; Sarah Meyer, Clerk; Don Rodewald, Zoning Administrator; Guests present: Mary Merta, Maureen Ash, Jerome Rodewald, Wendy DiPeso, Kendra Jaeger, Alex Theobald

The meeting was called to order by Chair Terry Kusilek at 7:01pm. Brad made a motion that the agenda be approved as posted. Siri seconded. M.C.

Mary moved to approve the minutes of the October 6, 2025, Regular Board meeting with correction. Brad seconded. M.C.

Financial Report/Fire Call Report: Treasurer Rita provided the Treasurer's Report. The current Money Market account balance is \$865,495.11. Siri moved, and Brad seconded to approve the financial and fire call reports. M.C.

Public Comments & Requests: Kendra Jaeger, N7086 820th Street, asked what concern is about enacting a moratorium? She stated that she measured the Ridge Breeze largest building on google maps and it does not reach the proposed 150,000 square feet building size threshold. Kendra also stated that she thought the moratorium topic was being brought forward to the Plan Commission and Town Board. Wendy DiPeso, W9971 701th Avenue, shared that she also believed that was going to happen. Alex Theobald, N7157 820th Street, said he was glad that the CAFO topic has been brought up and glad that the public has been involved. He asked if there are any other businesses that have triggered the 150,000 square foot threshold in the town?

Zoning Administrator Report: Zoning Administrator Don Rodewald provided the zoning report (attached). Brad made a motion to accept the Zoning Administrator's report. Mary seconded. M.C.

Plan Commission Report: Nothing was moved forward to the Board.

Discuss Impact Fees: A joint meeting with the Town Board and Impact Fee Sub-Committee is scheduled for Tuesday, October 21, 2025.

Review and Discuss Annual Fire Number Fee: Terry shared that the Rural Fire Association raised the fee for fire numbers from \$60 to \$85 per fire number starting in 2026. The 2026 Town budget has been adjusted to account for this.

Discuss Fall Tax Newsletter: Sarah will update the tax newsletter, and it will be approved at the November 3, 2025 meeting.

Update Town Fees and Charges: Siri moved, and Mary seconded to make changes as discussed. M.C.

Set Date and Discuss Plans for Holiday Reception: The holiday reception will be held Monday, December 15 starting at 6:00pm. Brad moved, and Siri seconded to keep the bonus the same amount as 2024 for the employees.

Discuss DNR Municipal Transport Information: Terry shared information he received about current best practices in installing and fixing culverts and ditches.

Board and Staff Communications: Two culverts were damaged on 810th Street during fiberoptic installation. Road Department employees will be present when damage is fixed. Brad shared that next year is most likely going to be a maintenance year for Roads to catch up on cold patching, fixing signage, etc. Siri complimented the work on 900th Street and 850th Street. Terry said the shouldering on 850th Street should be done soon. Mary shared that Parks had a last minute work-day at Halverson Park on Saturday, October 18. Another work-day at South Ridge Park is scheduled for Wednesday, October 22. Sarah gave an update on the David Wilkens

tax situation. Jerome said the Cemetery Committee met at Mt. Zion last week to take a look. Will be meeting with County Surveyor to figure out setbacks, etc and then will meet with landowner about possible changes.

Future Agenda items:

- Approve Agenda
- Minutes from October 20, 2025, Regular Board Meeting
- Financial/Fire Call Report
- Public Comments and Requests
- Zoning Administrator Report
- Plan Commission Report
- Approve Final Tax Newsletter
- Discuss and Take Action on Outstanding Fire Calls
- Board and Staff Communications
- Future Agenda Items
- Audit and Pay Bills
- Adjourn

Siri moved to audit and pay bills, Mary seconded. M.C.

Siri moved to adjourn. Mary seconded. M.C. Meeting adjourned at 8:20pm.

TOWN OF RIVER FALLS
Special Town Board Meeting
Monday, October 27, 2025; River Falls Town Hall

At 7:50 PM Chair Kusilek called a Special Town Board meeting to order.

Siri moved, and Joe seconded that the 2026 budget as presented be approved. M.C.

Joe made a motion to adjourn. Mary seconded. M.C. Adjourned at 7:55pm.

Respectfully submitted,

Sarah Meyer, Town Clerk

11/02/25

Town of River Falls
Profit and Loss Detail
October 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Ordinary Income/Expense								
Income								
Fire Protection								
Fire Calls								
Deposit	10/08/25	1158	Raymundo Diaz	Fire Call 5178		Money Market Acc...	100.00	100.00
Total Fire Calls							100.00	100.00
Fire Inspection Fees								
Deposit	10/14/25	7160	Trebus Investments	FI 5189		Money Market Acc...	50.00	50.00
Deposit	10/14/25	2247	Sky Properties/Filarsky	FI 5190		Money Market Acc...	100.00	150.00
Deposit	10/14/25	8309	Garden Divas	FI 5191		Money Market Acc...	50.00	200.00
Deposit	10/14/25	4221	Michelle Rinehart	FI 5192		Money Market Acc...	50.00	250.00
Deposit	10/20/25	1507	WoodVine LLC	FI 5204		Money Market Acc...	50.00	300.00
Deposit	10/20/25	215884	Brotoloc	FI 5205		Money Market Acc...	50.00	350.00
Deposit	10/20/25	3816	Greener Grass	FI 5206		Money Market Acc...	50.00	400.00
Deposit	10/20/25	23644	Steiner Plumbing	FI 5207		Money Market Acc...	50.00	450.00
Deposit	10/20/25	1210	Heartland Montessori	FI 5209		Money Market Acc...	50.00	500.00
Deposit	10/20/25	14515	Have a Heart	FI 5210		Money Market Acc...	50.00	550.00
Deposit	10/20/25	1061	BAS Properties	FI 5211		Money Market Acc...	50.00	600.00
Deposit	10/20/25	02289...	Kinni Storage	FI 5212		Money Market Acc...	50.00	650.00
Deposit	10/21/25	41162...	Unitarian Society	FI 5225		Money Market Acc...	50.00	700.00
Deposit	10/28/25	41172...	River City Roundabout LLC	FI 5236		Money Market Acc...	50.00	750.00
Deposit	10/28/25	02290...	Stevie Jay Properties	FI 5237		Money Market Acc...	50.00	800.00
Total Fire Inspection Fees							800.00	800.00
Total Fire Protection							900.00	900.00
Interest Earned MM, CDs, Ck								
Public Equity Account								
Deposit	10/31/25	Cash	RCU	Public Entity Acc...		Royal Credit Union	1,062.25	1,062.25
Total Public Equity Account							1,062.25	1,062.25
Interest Earned Money Market								
Deposit	10/31/25	Cash	fnbrf	MM Interest 5239		Money Market Acc...	899.56	899.56
Total Interest Earned Money Market							899.56	899.56
Total Interest Earned MM, CDs, Ck							1,961.81	1,961.81
Intergovernmental Revenue								

11/02/25

Town of River Falls
Profit and Loss Detail
October 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Highway Aid								
Deposit	10/06/25	Cash	WI DOT	Gen Transprt Ai...		Money Market Acc...	41,023.67	41,023.67
Total Highway Aid							41,023.67	41,023.67
Total Intergovernmental Revenue							41,023.67	41,023.67
Licenses and Permits								
Dog License Fees/Kennel								
Deposit	10/20/25	1449	Jacob Durocher	DL 5213		Money Market Acc...	12.00	12.00
Total Dog License Fees/Kennel							12.00	12.00
Total Licenses and Permits							12.00	12.00
Other Revenue								
Miscellaneous								
Deposit	10/05/25	105668	Pierce County Treasurer	Badger Books Re...		Money Market Acc...	3,169.00	3,169.00
Total Miscellaneous							3,169.00	3,169.00
Refunds								
Deposit	10/20/25	R0041...	Rural Mutual Insurance	Dividend Refund...		Money Market Acc...	529.00	529.00
Total Refunds							529.00	529.00
Total Other Revenue							3,698.00	3,698.00
Public Charges for Services								
Glass Valley Cemetery Plots								
Deposit	10/28/25	7372	Tonya Schmitt	Cemetery Plot 5...		Money Market Acc...	1,800.00	1,800.00
Total Glass Valley Cemetery Plots							1,800.00	1,800.00
Recycling Center								
Deposit	10/08/25	151450	J.R.s	Recycling 5176		Money Market Acc...	225.50	225.50
Deposit	10/08/25	1106	Eric Deaton	Recycling 5181		Money Market Acc...	30.00	255.50
Deposit	10/08/25	8815	Susan Freiermuth	Recycling 5182		Money Market Acc...	33.00	288.50
Deposit	10/08/25	1382	RF Construction	Recycling 5183		Money Market Acc...	25.00	313.50
Deposit	10/08/25	7164	Mark Anderson	Recycling 5184		Money Market Acc...	14.00	327.50
Deposit	10/08/25	6277	Chiselpoint Builders	Recycling 5185		Money Market Acc...	10.00	337.50
Deposit	10/08/25	492	Lukas Nelson	Recycling 5186		Money Market Acc...	6.00	343.50
Deposit	10/08/25	2417	Kris Torkelson	Recycling 5187		Money Market Acc...	6.00	349.50
Deposit	10/08/25	Cash	Joe Mahoney	Recycling 5188		Money Market Acc...	879.11	1,228.61

11/02/25

Town of River Falls
Profit and Loss Detail
October 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	10/14/25	12703	Terry Kusilek	RC 5193		Money Market Acc...	110.00	1,338.61
Deposit	10/14/25	12034	Randall Swenson	RC 5194		Money Market Acc...	50.00	1,388.61
Deposit	10/14/25	4663	Derek Borchardt	RC 5195		Money Market Acc...	30.00	1,418.61
Deposit	10/14/25	1109	Eric Deaton	RC 5196		Money Market Acc...	25.00	1,443.61
Deposit	10/14/25	2518	Brenda Rundle	RC 5197		Money Market Acc...	15.00	1,458.61
Deposit	10/14/25	8472	Greg Elliott	RC 5198		Money Market Acc...	10.00	1,468.61
Deposit	10/14/25	1384	RF Construction	RC 5199		Money Market Acc...	10.00	1,478.61
Deposit	10/14/25	2420	Kris Torkelson	RC 5200		Money Market Acc...	9.00	1,487.61
Deposit	10/14/25	494	Lukas Nelson	RC 5201		Money Market Acc...	9.00	1,496.61
Deposit	10/14/25	2287	Donna Gilbertson	RC 5202		Money Market Acc...	6.00	1,502.61
Deposit	10/14/25	Cash	Joe Mahoney	RC 5203		Money Market Acc...	818.85	2,321.46
Deposit	10/20/25	155	Jeff Bump	Recycling 5214		Money Market Acc...	62.00	2,383.46
Deposit	10/20/25	6973	Allen Halvorson	Recycling 5215		Money Market Acc...	60.00	2,443.46
Deposit	10/20/25	8419	Dennis Blank	Recycling 5216		Money Market Acc...	45.00	2,488.46
Deposit	10/20/25	5064	Patricia Lavoie	Recycling 5217		Money Market Acc...	30.00	2,518.46
Deposit	10/20/25	2699	Annemie Fosler	Recycling 5218		Money Market Acc...	25.00	2,543.46
Deposit	10/20/25	6071	Randall Mittag	Recycling 5219		Money Market Acc...	25.00	2,568.46
Deposit	10/20/25	9723	Nancy Boryczka	Recycling 5220		Money Market Acc...	20.00	2,588.46
Deposit	10/20/25	2256	Rocky Branch Vet Services	Recycling 5221		Money Market Acc...	18.00	2,606.46
Deposit	10/20/25	11001	Terry Knutson	Recycling 5222		Money Market Acc...	10.00	2,616.46
Deposit	10/20/25	495	Lukas Nelson	Recycling 5223		Money Market Acc...	6.00	2,622.46
Deposit	10/20/25	Cash	Joe Mahoney	Recycling 5224		Money Market Acc...	842.30	3,464.76
Deposit	10/28/25	11912	Peter Stern	Recycling 5227		Money Market Acc...	50.00	3,514.76
Deposit	10/28/25	5676	Cherilyn Ronning	Recycling 5228		Money Market Acc...	30.00	3,544.76
Deposit	10/28/25	2301	Euge Isherwood	Recycling 5229		Money Market Acc...	20.00	3,564.76
Deposit	10/28/25	2429	Kris Torkelson	Recycling 5230		Money Market Acc...	18.00	3,582.76
Deposit	10/28/25	7367	Paul Laube	Recycling 5231		Money Market Acc...	15.00	3,597.76
Deposit	10/28/25	2300	Euge Isherwood	Recycling 5232		Money Market Acc...	10.00	3,607.76
Deposit	10/28/25	496	Lukas Nelson	Recycling 5233		Money Market Acc...	6.00	3,613.76
Deposit	10/28/25	2293	Donna Gilbertson	Recycling 5234		Money Market Acc...	3.00	3,616.76
Deposit	10/28/25	Cash	Garrett Gill	Recycling 5235		Money Market Acc...	1,320.65	4,937.41
Total Recycling Center							4,937.41	4,937.41
Zoning Fee								
Deposit	10/08/25	19115	Raspberry Rentals	Zoning 5175		Money Market Acc...	360.00	360.00
Deposit	10/08/25	5384	Kelly Heil	Zoning 5177		Money Market Acc...	120.00	480.00
Deposit	10/08/25	1086	Mark Nolan	Zoning 5179		Money Market Acc...	120.00	600.00
Deposit	10/21/25	5610	Shana Colburn	Zoning 5226		Money Market Acc...	120.00	720.00

11/02/25

Town of River Falls
Profit and Loss Detail
October 2025

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Total Zoning Fee							720.00	720.00
Zoning Fee DW/Site Ins/TraDwel								
Deposit	10/08/25	1058	Jacob Domagala	Driveway/Field A...		Money Market Acc...	75.00	75.00
Total Zoning Fee DW/Site Ins/TraDwel							75.00	75.00
Total Public Charges for Services							7,532.41	7,532.41
Total Income							55,127.89	55,127.89
Net Ordinary Income							55,127.89	55,127.89
Net Income							55,127.89	55,127.89

TOWN OF RIVER FALLS

TREASURER'S REPORT

November 3, 2025

FNBRF MONEY MARKET	\$ 850,878.68	11/03/25		
TRANSFERS	\$ 30,000.00	10/21/25		
DESIGNATED FUNDS IN MM	\$ - 44,937.00	Highway Equip't		
	\$ - 40,000.00	Capital Outlay		
MONEY MARKET AVAILABLE	\$ 765,941.68			
ROYAL CREDIT UNION				
	\$ 25.23	Business Savings		
	\$ 328,275.45	Equity Account		
	\$ -30,000.00	Revaluation		
		Impact Fees	OPEN NEW ACCOUNT	
RCU AVAILABLE	\$ 298,300.68			
TOTAL AT BOTH BANKS	\$ 1,064,242.36			
RECOMMENDED RESERVE	\$ 445,653.00			
AVAILABLE FUNDS	\$ 618,589.36	See 2025 budget		

Names to forward to Pierce County Treasurer as special charges

Dan Cremin- \$550.00

Elizabeth Schultz \$834.10

Zoning Report Oct 20 – Nov 3, 2025

10/21 N8031 925th St. – Issued a zoning permit for a 22' x 25' deck remodeling to Dave and Danielle Vlastuin. Est Cost - \$35,514.

TOWN OF RIVER FALLS

December 2025

2026 Elections

We have an exciting Election update! Starting in 2026, the Town of River Falls will utilize an electronic poll book system called Badger Books. Badger Books is used to check in voters, process Election Day Registrations and record absentee participation.

Badger Books are not voting machines – you can't cast votes on them. Voting will continue to be done on paper ballots. They are not vote tabulators – they don't count votes. The vote tabulation process will not change.

The Badger Book is the only electronic poll book authorized for use in Wisconsin and is the only e-poll book application with direct WisVote integration. Badger Books are not connected to the internet.

Residents with questions about the electronic poll books should please contact

Town Clerk Sarah Meyer, 715-629-8240 or clerk@riverfallstown.com

2026 Election Dates:

- February Primary Election (if required): February 17, 2026
- Spring Election: Tuesday, April 7, 2026
- Fall Primary Election: Tuesday, August 11, 2026
- Fall General Election: Tuesday, November 3, 2026

2026 Roads Plan

atoknaslkdfaskdjl

Burn Permits

2026 Burn Permits are available at the Town Recycling Center during center hours. Burn permits are also available from Town Board and staff members by appointment.

Reminders

Pushing snow across the road is a safety hazard. The practice of pushing snow across the road when plowing creates a safety hazard for the traveling public and creates a problem for the road plowing operation. If you believe your mailbox was damaged during a snow event, assess if the mailbox was hit by the force of the snow hitting the mailbox or was it physically hit by the plow equipment. The mailbox policy states that a damaged mailbox will be replaced with a plain standard mailbox when it is evident that the snow removal equipment damaged the box. If you believe the damage was caused by the plow equipment, call the Town Chair to report the damage.

Dog Licensing

Dog Licensing & Rabies Vaccinations are required by state law. A Town license will help quickly reunite lost dog and owner!! Please license your dog(s) using the form on the back side of this page. These payments are made to the Town Treasurer as indicated on the form (not the County Treasurer). Contact Rita Kozak, Town Treasurer at 715-425-8554 if you have dog licensing questions.

Upcoming Events

- Dog Licensing: Sat., 1/24/26, from 9:00 A.M. until noon
- Annual Town Caucus: 1/20/26, 6:30 P.M.
- Annual Town Meeting: Tuesday, April 21, 2026, 7:00 P.M.
- Winter Recycling Center Hours: Saturdays 8:00 A.M. to 4:00 P.M.

Permits Required

Home remodeling, deck building, and new home or shed construction are all examples of activities requiring permits. This is not an all inclusive list. Businesses (homebased or not) also require permits. Remote officing or businesses where the only contact with customers is remote do not require a permit. Contact Don Rodewald, Zoning Administrator: 715-307-0564 or zoning@riverfallstown.com



INSTRUCTIONS FOR SUBMITTING TAX PAYMENTS

If you want a receipt dated 2025, your payment must be received at the county by Wednesday, December 31. Receipts show the date the payment was processed, not the envelope postmark date.

Option One: Pay By Mail Please mail your tax payment to: Pierce County Treasurer
PO Box 87,
Ellsworth, WI 54011

Your payment must be postmarked on or before January 31, 2026. Please make checks payable to Pierce County Treasurer. Enclose the payment stub from your tax statement so payment will be applied correctly. However, if there are delinquent taxes, payment will be applied to delinquent taxes first. If you want receipts, please include a self-addressed envelope with appropriate postage. If you want a receipt with a 2025 date, it must be received by the county no later than Wednesday, 12/31/25.

DO NOT send dog license fees to Pierce County. Dog licenses are managed by the town and will be issued by the town treasurer (instructions below).

Option Two: Dropbox at Courthouse

We welcome you to use the 24-hour payment drop box which is located near the courthouse rear parking lot off Kinne Street. When you drive into the parking lot, look straight ahead and you will see signs marking the drop box location.

Option Three: Online Payment (<https://public-portal.co.pierce.wi.us/Login>)

On the Pierce County home page, hover over the word "Departments". Slide over and click on the word "Treasurer". Click on "Online Tax Payments". (You will need to click "Accept and Sign In" to access the guest portal.) Click on the word "search" located in the left column of the screen. The Pierce County Web Search screen will appear. Type your last name in the "Last Name" field (or parcel number in the "Property Number" field) and press enter on your keyboard. A list of your parcel's tax bills will appear at the bottom of the screen. Put a check in the box on the left of the line for each parcel you would like to pay. Click "Add to Cart". Click "View Cart". Click "Checkout". You will be re-directed to Value Payment Systems. Click on your preferred payment method and make your payment by following the directions on the payment screens.

If you wish to pay taxes by credit card or electronic check, a credit card processing fee of 2.39% of the amount being paid or a check processing fee of \$1.50 for payments up to \$10,000 will be added to your transaction. You will need your parcel computer number and dollar amount to complete the transaction.

DOG LICENSING AND RABIES VACCINATIONS

DOG LICENSES ARE REQUIRED YEARLY.* PLEASE RETURN FORM AND PAYMENT BY JANUARY 31, 2026

Please fill out form below and return with the proper fee. Checks should be made out to the Town of River Falls and mailed to the Town Treasurer, Rita Kozak, W9015 770th Avenue, River Falls, WI 54022. Phone: 715-425-8554.

Name _____ Address _____
Phone _____

Name of dog: _____
Breed: _____
Color: _____

Name of dog: _____
Breed: _____
Color: _____

___ Male \$12.00 ___ Neutered Male \$7.00
___ Female \$12.00 ___ Spayed Female \$7.00

___ Male \$12.00 ___ Neutered Male \$7.00
___ Female \$12.00 ___ Spayed Female \$7.00

Date of Rabies Vaccination: _____
Vaccine Mfg.: _____
Serial Number: _____

Date of Rabies Vaccination: _____
Vaccine Mfg.: _____
Serial Number: _____

___ Kennel License \$40.00 (A Town of River Falls conditional use permit and a kennel license are required. This fee licenses 6-10 dogs. For 11 or more dogs, please add an additional \$5 per animal.)

*WI STATUTES 174.05 (5) states there is a \$5.00 late fee per dog to be assessed to a dog owner if the dog was at least 5 months old and not licensed by April 1st.

**Town of River Falls
FIRE CALLS
11/2025**

FIRST NOTICE FIRE CALL	Amount	Incident
Christopher Chavers 2500257	800.00	9/7/25
Tyler & Aeysha Sass 2500241	800.00	8/16/25
Donald Long 2500202	800.00	7/17/25
David Stapleton 2500293	647.84	10/09/25
Brian Miller 2500293	647.84	10/09/25
Vanguard Renewables 2500287	800.00	10/06/25

SECOND NOTICE FIRE CALLS

THIRD NOTICE FIRE CALLS

INSTALLMENT PAYMENTS

Raymond Diaz	200.00	2400249
--------------	--------	---------

SPECIAL CHARGE 11/25

Dan Cremin 2400308	550.00	12/05/24
Elizabeth Schultz 2500082	834.10	03/25/25

TO COLLECTIONS

Timothy Blumer 2400255	600.00	10/9/24 sent to CSI 6/9/25
Anthony Olson 2400182	800.00	7/25/24 sent to CSI 6/9/25
Carla Ruiz	138.50	4/19/24
Logan Sain 2400016	574.04	1/17/24 to CSI 9/2/24
Breanna Kellen 2300152	900.00	6/18/23
Dylan Soday 2200180	500.00	8/3/22 to CSI 10/12/23
Lisa Cary	800.00	3/10/23
Jocelyn Enloe 2200254	800.00	10/19/22 to CSI 5/7/23
Jonathon Lozano 2200216	800.00	9/18/22 to CSI 5/7/23
Travis Rickford 2200128\$	800.00	6/11/22
Tajiah Miles 2200003 (Jacob Koltz)	800.00	1/5/22 to CSI 11/2/22
Jesse Johnson 2200045	800.00	3/5/22 to CSI 12/2/22
Ronald Reeverts #866	800.00	6/30/21 to CSI 6/22/22
William Barillas #810	400.00	9/13/20 (\$500 from State Trunk
Alexandra Lawes-Rother #821	350.00	11/5/20
		WI DOT Trunk Hwy Fund
		Received \$500 from State 5/3/21
Vincent Sanchez/Ashlee Garbers	800.00	7/18/20 (to CSI 2/8/21)
Brianna Stromley	800.00	6/26/20 (to CSI 1/21/21

10962.54

UNCOLLECTABLE

Kevin Szemborski 2400016	\$500.00	1/17/24
Trevor Mulack	\$800.00	9/6/16
Nancy/Kaia Jones	\$812.00	7/29/15
Clayton Elkins	\$913.80	3/29/18
Dejong Jones	\$814.56	7/17/17
Todd/Jack Ames	\$800.00	5/10/18
Michelle Frevert	\$600.00	1/07/19

Statute of Limitations

- based on state the debtor currently resides
- varies from 3-10 years
- WI statute of limitations is 10 years
- Accounts with judgments can renew, some up to 20 years

Other Expiration Factors

- Bankruptcy filing
- Deceased debtor with no estate

Town of River Falls

11/3/2025 12:34 PM

Register: 1st Nat. BK of RF:Clerk's Checking Account

From 10/20/2025 through 11/03/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/21/2025			1st Nat. BK of RF:Mo...	Deposit			30,000.00	48,142.27
10/23/2025	1317	EFTPS	-split-	39-6006086	1,943.38			46,198.89
10/23/2025	28822	Pierce Co. Highway ...	Public Works - Roads:...		1,048.77			45,150.12
10/23/2025	28823	River Falls Rural Fir...	Fire Protection:Fire Calls		2,015.68			43,134.44
10/23/2025	28824	Loffler	General Government:B...		225.07			42,909.37
10/23/2025	28825	Jordan Kemmerer Tr...	Public Works - Roads:...		10,000.00			32,909.37
10/23/2025	28826	Dynamic Lifecycle In...	Public Works - Recycli...		344.17			32,565.20
10/23/2025	28827	Monarch Paving	Public Works - Roads:...		8,361.52			24,203.68
10/23/2025	28828	Garrett Gill	Culture and Recreation...		6.48			24,197.20
10/23/2025	28829	US Bank	-split-	4484-7301-144...	1,000.80			23,196.40
10/23/2025	28830	Dohrer, Albert S.	-split-		165.03			23,031.37
10/23/2025	28831	Flick, Dalton	-split-		2,379.83			20,651.54
10/23/2025	28832	Fristad, Christopher	-split-		233.28			20,418.26
10/23/2025	28833	Johnson, Kaleb LG	-split-		221.09			20,197.17
10/23/2025	28834	Nyquist (employee), ...	-split-		142.17			20,055.00
10/23/2025	28835	Schaar Jr., Robert A	-split-		2,845.82			17,209.18
10/27/2025	1316	St. Croix Valley Nat...	General Government:T...		27.59			17,181.59
11/03/2025	28836	Ace Hardware	Public Works - Roads:...		12.46			17,169.13
11/03/2025	28837	Rock Oil Refining, Inc.	Public Works - Recycli...		191.34			16,977.79
11/03/2025	28838	City of River Falls	Public Safety:Fire Insp...		50.00			16,927.79
11/03/2025	28839	Verizon Wireless	General Government:T...		47.62			16,880.17
11/03/2025	28840	Ron's Sewer Service	General Government:T...		425.00			16,455.17
11/03/2025	28841	Don Rodewald	-split-		395.66			16,059.51
11/03/2025	28842	Jerome or Marcella R...	Zoning Administrator ...		125.00			15,934.51
11/03/2025	28843	Dohrer, Albert S.	-split-		143.36			15,791.15
11/03/2025	28844	Foster, Mary J	-split-		523.31			15,267.84
11/03/2025	28845	Fristad, Christopher	-split-		57.06			15,210.78
11/03/2025	28846	Gill, Garrett D	-split-		148.81			15,061.97
11/03/2025	28847	Johnson, Kaleb LG	-split-		234.38			14,827.59
11/03/2025	28848	Kozak, Rita M	-split-		1,010.29			13,817.30
11/03/2025	28849	Kusilek (employee), ...	-split-		788.65			13,028.65
11/03/2025	28850	Mahoney, Joseph M	-split-		622.73			12,405.92
11/03/2025	28851	Merta (employee), M...	-split-		108.71			12,297.21
11/03/2025	28852	Meyer, Sarah K	-split-		3,036.88			9,260.33
11/03/2025	28853	Mogen (supervisor), ...	-split-		329.84			8,930.49
11/03/2025	28854	Rodewald, Donald T	-split-		222.83			8,707.66
11/03/2025	28855	Rodewald, Jerome C	-split-		97.41			8,610.25
11/03/2025	28856	Smith (supervisor), Siri	-split-		454.58			8,155.67
11/03/2025	28857	Garrett Gill	-split-		1,100.00			7,055.67