

TOWN of RIVER FALLS ANNUAL MEETING
Tuesday, April 16, 2024, River Falls Town Hall
7:00 P.M.

The following River Falls Town Annual Meeting will take place on Tuesday, April 16, 2024, beginning at 7:00 P.M. at the River Falls Town Hall, W9015 770th Ave.

AGENDA

Call to order

Consider for approval or other action:

1. Approval of 2023 Annual Meeting Minutes
2. 2023 Income & Expenditures –Rita Kozak, Treasurer & Sarah Meyer, Clerk
3. Town Road Report – Diana Smith
4. Recycling Center Report – Rita Kozak
5. Zoning & Building Permit/Building Inspection Program – Don Rodewald
6. Cemetery Report – Jerome Rodewald
7. Parks & Recreation – John Galgowski
8. Rural Fire Association Report – Diana Smith
9. Other Information/Reports
10. Set 2025 Annual Meeting Date
11. Public Recommendations to the Board
12. 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 – ANNUAL TOWN MEETING

Tuesday, April 18, 2023, River Falls Town Hall

Elected officials and staff present: Diana Smith, Chair; Siri Smith, John Galgowski, Joe Mahoney, Brad Mogen, Supervisors; Jerome Rodewald, Don Rodewald, Zoning Administration; Rita Kozak, Treasurer; Sarah Meyer, Clerk. Others present: Tabitha Kretzmann, Martin Kretzmann, Art Smith, Marcella Rodewald, Mary Foster, Carol Gilbertson, Peter Stern, Dean Bergseng, Greg Smith

The meeting was called to order by Chair Diana Smith at 7:02pm.

Chair Smith read the minutes from the April 2022 Annual Meeting. Joe moved to approve the minutes of the 2022 Annual Meeting Minutes as amended. Siri seconded. M.C.

2022 Income and Expenditures: Rita Kozak presented the revenues from 2022. Total revenues for 2022 were \$4,292,452.97. Sarah Meyer presented the expenditures from 2022. Total expenditures for 2022 were \$4,139,915.21. Diana made note of the designated funds and the fact that they are set aside for specific purposes.

Town Road Report: Diana shared that the annual road trip is scheduled for May 2, 2023. Following that trip, they will set the plans for road work for the year. Carol Gilbertson asked about road work on 750th Avenue. Peter Stern requested more detail about the two year roadwork plan on 770th Avenue. Brad explained that the first year would be culvert and tree work with the second year being pulverizing and paving so the road wouldn't be closed for more than one year.

Recycling Center Report: Rita Kozak shared data about the Town's recycling program. Mary Foster asked about the Recycling Center Manager position and whether Diana is filling that position permanently or on an interim basis. Diana is holding that position currently but there will perhaps be changes in the future. Diana shared the recent complications with the paper compactor. There have been several issues with malfunctions and broken parts so the Board approved approximately \$10,000 at an emergency meeting on April 10, 2023 to repair the compactor. There will be a free, confidential Shred Event on September 16, 2023 from 9:00am – 12:00pm at the Town Recycling Center.

Zoning & Building Permit/Building Inspection Program: Jerome Rodewald, Zoning Administrator, shared the Annual Zoning Program Report. Highlights from the year included 34 permits for \$3,773,000 in construction, five new dwellings, and 6 conditional use permits. Mary Foster asked why two new dwellings had smaller fees than others. Jerome stated that fees change depending on factors such as impact fees or transfer of dwelling fees.

Cemetery Report: Jerome Rodewald sold two lots and assisted with two burials at Glass Valley Cemetery this year. We had the first one ever in the middle of winter with 15 inches of snow on the ground. There was cooperation among many to complete it. Town and Country 4H planted 5 trees and continues to maintain the grass.

Parks and Recreation: John Galgowski shared plans for the Town Parks in 2023. The Parks Committee plans to continue working on the kiosks and keeping trails open. They would also like to add a picnic table or two in places. Trees have been ordered and will be planted when they arrive. Everyone is excited about the land donation from the Halverson Trust to extend Halverson Park. The Parks Committee is planning to work on the old bridges in Halverson Park and Rocky Branch Park. In South Valley, they plan on getting new tee markers for disc golf. The bee habitat is continuing in Anderson Park and they will add a kiosk to the park as well. Hillwood Park has many downed branches and trees down that Mark Anderson will be working on getting cleared. The

Parks Committee is hoping to have a work day in Hillwood Park to continue clean up and to help establish an area of prairie there. South Ridge Park will not have goats this year but they will work on keeping sight lines clear. Albert Dohrer will be a Parks Intern for 10 hours a week again this summer. Brad Mogen asked if there was any monitoring done of how much use each park gets. John answered that it hasn't been discussed but something that could be looked into. Tabitha Kretzmann suggested that the Parks Committee connect with local Scout Troops to help with Parks picnic tables or other projects.

Rural Fire Association Report: Diana Smith is the representative for the Rural Fire Association. She reported that the Town still contracts with the City of River Falls to provide emergency and fire services for the Town. Fire calls continue to cost \$800 for a single vehicle accident, cost varies for multiple car accidents. The Fire Department got a new Fire Chief in September 2022. The Department is looking into replacing their radio system and has applied for a large grant to help pay for a new and renovated fire station, which would include matching dollars from the Town. Tabitha Kretzmann asked for clarification on the expenses for the Town on the matching dollars for the grant. Diana stated that we don't know yet what the exact amount will be and it will be a portion of the matching fund and will be budgeted over a number of years. There was discussion about the location of where a new fire station may be located.

Other Information/Reports: In 2022, all property in the Town underwent revaluation and all property was reassessed. Open Book phone appointments for this year will be available on May 22, 2023, from 11:00am – 1:00pm. Board of Review is scheduled for June 6, 2023, from 6:00pm – 8:00pm. Many homes in the Town have gotten broadband service from SwiftCurrent Internet over the past year. The Town of River Falls is part of the Wisconsin Towns Association and the Pierce County Unit. The next meeting of the Pierce County Unit will be meeting on May 4, 2023.

Set 2024 Annual Meeting Date: Joe Mahoney moved that the 2024 Annual Meeting will be held on Tuesday, April 16, 2024 at 7:00pm the River Falls Town Hall. Brad Mogen seconded. M.C.

Public Recommendations to the Board: Tabitha Kretzmann asked what others thought about an easement with SwiftCurrent Broadband that allows staff to come onto your property at any time. Others in the room stated that it would be similar to an easement that comes with having electric service and comes along with having that service to your house. Diana shared that starting April 18, 2023, Don Rodewald will be taking over as Zoning Administrator and Jerome Rodewald will be stepping back into the Deputy role. The Town thanks Jerome for his 19 years of service in this role.

Joe Mahoney moved to adjourn. John Galgowski seconded. M.C. Meeting adjourned at 8:15pm.

TOWN OF RIVER FALLS 2023 ANNUAL REPORT

Diana G. Smith	Chair
John Galgowski	Supervisor I
Siri Smith	Supervisor II
Joe Mahoney	Supervisor III
Brad Mogen	Supervisor IV
Sarah Meyer	Town Clerk
Rita Kozak	Town Treasurer

Report of the Clerk & Treasurer

1/1/2023 Beginning Balance	\$	726,144.03
Revenues During the Year	\$	4,063,730.38
Expenses During the Year	\$	(4,138,623.36)
12/31/23 Ending Account Balances	\$	651,251.05

Account Balances as of December 31, 2023

Checking Account	\$	58,233.35
Money Market Account	\$	566,211.12
Savings Accounts	\$	25.02
Recycling CD	\$	8,231.16
Building Fund CD	\$	20,955.32
Highway Equipment CD	\$	100,456.08
Capital Outlay CD	\$	50,228.04
Future Facilities CD	\$	82,631.15
Cemetery CD	\$	15,068.41
Revaluation CD	\$	10,045.61
	\$	912,085.26

2023 TOWN REVENUES

	<u>2023 Amount</u>	<u>2022 Amount</u>	<u>2021 Amount</u>
TAXES			
Property Tax Collections	\$3,283,961.56	\$3,195,800.91	\$ 3,075,825.79
Personal Property Taxes Collected by Pierce County	\$1,869.82	\$2,420.61	\$ 2,926.37
Forest Crop/MFL Taxes collected by Pierce County	\$14,546.35	\$12,919.24	\$ 11,739.19
Special Charges collected by Pierce Co.	\$800.00	\$0.00	
Personal Property collected after tax settlement	\$462.02	\$280.98	\$ 568.06
August Settlement	\$291,976.47	\$264,278.64	\$ 269,415.09
Lottery Credit	\$25,226.50	\$25,328.00	\$ 16,687.97
DNR-In Lieu of Taxes	\$18,206.06	\$17,187.59	\$ 22,379.45
Other MFL/FC Payments After Tax Collection	\$4,080.84	\$820.77	\$ 4,269.38
Interest on Delinquent Taxes	\$0.00	\$0.00	
Prior Year Special Charges & Interest	\$0.00	\$0.00	\$ 525.63
Tax Chargeback (Cranston Property)	\$0.00	\$1,898.25	\$ 1,212.66
	\$3,641,129.62	\$3,520,934.99	\$ 3,405,549.59
Intergovernmental Revenue			
State Shared Revenue	\$28,125.16	\$27,946.55	\$ 27,945.92
State Shared Revenue - Utility Aid	\$1,041.87	\$1,227.23	\$ 1,259.64
Personal Property Aid Payment from State	\$1,068.73	\$1,068.73	\$ 1,068.73
Fire Insurance Dues (2% payment)	\$13,276.49	\$11,612.12	\$ 11,232.20
State Highway Aids	\$164,095.68	\$160,913.62	\$ 157,732.56
Shared Bridge Revenue	\$0.00	\$0.00	
Recycling Grant	\$6,357.73	\$6,361.83	\$ 6,373.70
State Computer Aids	\$51.97	\$51.97	\$ 51.97
Soldiers Graves	\$15.00	\$15.00	\$ 15.00
Municipal Services Payment	\$44.94	\$46.85	\$ 40.38
ARPA Grant Funds	\$0.00	\$124,189.24	\$ 124,189.24
Annexation Payments	\$4,003.99	\$9,631.98	\$ 9,631.98
	\$218,081.56	\$343,065.12	\$ 339,541.32

Licenses & Permits

Dog Licenses	\$1,730.00	\$1,550.00	\$ 1,527.00
Dog License Refund from Pierce County	\$604.66	\$694.31	\$ 497.84
DW Inspection, Tran of Dwel Site&Building Inspection Fee	\$1,255.00	\$550.00	\$ 924.00
Building Permit Fees	\$9,710.00	\$10,045.00	\$ 8,520.00
Impact Fees Collected	\$5,194.80	\$3,896.10	\$ 6,493.50
Board of Appeals Fees	\$0.00	\$0.00	\$ -
Rezoning Requests	\$0.00	\$2,850.00	\$ 660.00
CSM Fees	\$700.00	\$1,550.00	\$ 660.00
Conditional Use Permits	\$600.00	\$600.00	\$ 300.00
Other Licenses & Permits	\$3,167.00	\$1,540.00	\$ 1,440.00
Cable Franchise Fees	\$878.44	\$870.93	\$ 919.60
	\$23,839.90	\$24,146.34	\$ 21,941.94

Forfeitures & Fines

Building Permit Fines	\$0.00	\$0.00	
Other Fines (Dog Violations)	\$390.15	\$0.00	\$ 125.00
	\$390.15	\$0.00	\$ 125.00

Public Charges for Services

Machine Hire/Culverts	\$4,053.50	\$3,297.52	\$ -
Salt/Sand Sales	\$1,664.00	\$1,821.95	\$ 650.00
Tax collected on private work	\$32.43	\$115.13	\$ 35.75
Fire Calls	\$11,062.55	\$12,340.24	\$ 8,866.58
Fire Inspection Fees	\$850.00	\$950.00	\$ 880.00
Recycling Center Income	\$63,863.15	\$58,611.55	\$ 64,129.15
Fence Reviews	\$0.00	\$0.00	\$ -
Cemetery Plots	\$1,400.00	\$700.00	\$ 700.00
Land Rental Payment	\$1,200.00	\$1,200.00	\$ 1,200.00
	\$84,125.63	\$79,036.39	\$ 76,461.48

Overpayments & Refunds

Gas Tax Refund	\$411.59	\$0.00	\$ 422.40
Insurance/Workman's Compensation Refunds	\$77,330.91	\$9,925.41	\$ 3,347.85
Capital Coop Credits	\$0.00	\$122.73	
Payroll Adjustments	\$0.00	\$1,877.88	\$ 499.93
Miscellaneous Refunds	\$1,670.27	\$819.24	
Overpayments	\$1,141.32		
	\$80,554.09	\$12,745.26	\$ 4,270.18

Miscellaneous Income

Interest on CD's	\$2,062.02	\$105.45	\$437.16
Interest on Money Markets	\$13,347.41	\$6,719.42	
Prairie Enthusiast Donations	\$0.00	\$500.00	\$250.00
Copy Charges	\$0.00	\$0.00	\$60.00
CD Transfer into Money Market	\$0.00	\$0.00	
Sale of Town Property/Trade Ins	\$200.00	\$200.00	\$16,700.00
	\$15,609.43	\$7,524.87	\$17,447.16

Loan Income

Highway Loan	\$0.00	\$305,000.00	
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TOTAL REVENUE	\$4,063,730.38	\$4,292,452.97	\$ 3,865,336.67
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2023 TOWN EXPENSES

	<u>2023 Amount</u>	<u>2022 Amount</u>	<u>2021 Amount</u>
Tax Settlements/Payments to Other Taxing Entities			
State & County Tax Settlements	1,027,985.64	1,001,958.67	973,201.62
Ellsworth School District	30,844.83	30,548.10	29,382.93
River Falls School District	1,489,998.35	1,490,785.78	1,443,801.80
Chippewa Valley Technical College	157,958.96	156,739.16	160,570.65
Tax Paybacks to Pierce County	0.00	0.00	9,713.30
DNR - Lieu Tax Paid Out	13,195.03	14,386.97	19,201.89
State Forestry Programs (20% to Pierce County)	877.89	88.95	715.14
Sales Tax - to DOR	90.21	25.75	28.61
Dog Licensing Payments to Pierce County	990.00	1,034.00	903.00
Assessment on Manufacturing Property	47.30	0.00	44.78
Interest on Delinquent Taxes	0.00	0.00	0.00
DOR Business Tax Registration	0.00	10.00	0.00
Personal Property Tax Refund	0.00	0.00	3.20
	2,721,988.21	2,695,577.38	2,637,566.92
 General Government			
Board - Salary, Mileage, Training	40,546.78	40,488.43	39,423.53
Association Dues	1,949.06	2,403.50	1,205.00
Printing & Publication Fees	3,197.52	2,665.29	2,262.64
Insurance	16,377.00	15,323.00	15,811.00
Town Legal Fees	3,527.00	1,526.00	296.00
Town Engineering Fees	1,209.53	0.00	0.00
Clerk Salary & Payroll Expense	46,115.15	35,615.07	39,003.06
Office Supplies/Phone/Fax/Website/Postage	8,272.62	10,331.18	8,128.11
Elections	3,088.13	5,953.50	1,920.37
Treasurer Salary & Payroll Expense	15,489.16	14,103.81	13,285.07
Pierce Co. Tax Collections	2,554.00	2,880.56	2,131.25
Assessing Expenses	8,300.00	75,326.50	8,108.85
Town Hall Utilities & Maintenance	9,579.03	4,612.66	13,365.41
Meents Land Purchase (Loan Repayment - Principal)	0.00	0.00	9,802.45

Meents Land Purchase (Loan Repayment - Interest)	0.00	0.00	392.10
Town Facility Planning Expense	0.00	0.00	0.00
Town Hall Upgrades (ARPA Grant Funding)	0.00	27,154.44	24,390.50
Broadband Donation (ARPA Funds)	0.00	200,000.00	
	160,204.98	438,383.94	179,525.34

Public Safety

Law Enforcement	0.00	0.00	0.00
Fire Protection Base Fee	59,160.00	58,680.00	56,820.00
Fire Calls	14,326.40	17,093.60	11,779.90
Fire Inspections	1,134.00	1,355.95	728.00
Fire Insurance Dues (2% payment)	13,276.49	11,612.12	11,232.20
Ambulance	25,599.00	25,652.00	25,454.00
Building Inspection Check	1,236.32	0.00	0.00
	114,732.21	114,393.67	106,014.10

Public Works - Roads

Road Materials	348,814.09	179,591.14	529,292.82
Roads - Tree Removal	20,629.80	5,600.00	0.00
Culverts	49,299.88	0.00	0.00
Salt/Sand	17,730.20	6,394.10	10,156.58
Bridges	0.00	0.00	0.00
Signs	0.00	500.48	510.88
Fuel & Oil	41,361.15	30,361.61	16,958.58
Supplies & Repairs	42,041.75	44,876.44	15,168.68
Labor & Uniforms	170,468.72	154,769.75	133,827.29
Town Shop Expense	10,064.09	4,065.53	3,856.67
Highway Equipment	753.22	317,645.55	82,911.97
Miscellaneous Highway	14,980.17	238.00	196.00
	716,143.07	744,042.60	792,879.47

Public Works - Recycling

Recycling Container Rental	411.21	386.28	409.71
Solid Waste Pick-ups	21,146.90	33,420.28	24,794.73
Recycling Center Labor	25,911.57	25,222.34	23,374.29
Recycling Center General Expense	13,528.75	942.24	7,263.46
	60,998.43	59,971.14	55,842.19

Health & Human Services

Animal Control	1,737.71	895.14	
Cemeteries	562.02	358.63	200.00
	2,299.73	1,253.77	200.00

Parks & Recreation

Parks Maintenance & Development	2,422.71	6,284.44	2,888.47
			2,888.47

Conservation & Development

Zoning Administrator Salary	8,380.61	5,185.03	5,231.17
Zoning Administrator Expense	2,910.97	1,795.75	2,082.15
Town Code Book Project/Minutes	575.00	1,070.00	
Payments to Committee Members/Notices	9,367.50	6,957.49	1,642.50
	21,234.08	15,008.27	8,955.82

Road Loan Repayment	75,558.46	63,663.01	
Road Loan Interest	5,785.48	1,336.99	

Transfers out to CD

257,256.00	0.00	
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TOTAL EXPENSE	4,138,623.36	4,139,915.21	3,783,872.31
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**YEAR END TOWN ACCOUNT BALANCES
(2003- 2023: 20 YEARS OF DATA)**

2003	\$304,071.85
2004	\$104,883.47
2005	\$193,921.98
2006	\$186,817.52
2007	\$189,149.84
2008	\$271,118.33
2009	\$290,228.94
2010	\$304,573.57
2011	\$253,231.03
2012	\$277,964.85
2013	\$369,343.68
2014	\$397,399.44
2015	\$332,382.16
2016	\$456,115.86
2017	\$508,603.11
2018	\$418,839.43
2019	\$421,037.72
2020	\$490,517.47
2021	\$573,606.27
2022	\$726,144.03
2023	\$912,085.26

TORF Recycling Center	2023	2022	
Electronics	9208	8557	lbs. net wt.
Used lead acid batteries	1315	230	lbs.
Antifreeze	110	65	gallons
Used oil filters	3	2.3	drums
Car tires w/rims	183	141	
Light Truck/SUV tires	115	66	
Car tires w/rims	55	20	
Truck tire off rim		2	
Air conditioners	16	23	
Dehumidifiers	22	43	
Dishwashers	21	28	
Dryers	20	15	
Freezers	9	5	
Furnace	2	1	
Microwaves	82	49	
Heaters	0	7	
Refrigerators	44	49	
Stoves	20	15	
Wash machines	18	26	
Water heaters	11	16	
Water softener	6	7	
Commercial refrigerator	1	1	
Fluorescent < 4'	480	247	
Fluorescent > 4'	59	28	
U & O shaped	15	5	
Compact bulbs	331	63	
Tanning bed	0	1	
Ballasts		92	
Lead batteries	1515	230	
Compressor		1	
Gas refrigerator <4'		1	
Waste Management		Recycling Tonnage	Waste Tonnage
Town Drop site 2023		63 tons	210.95 tons
Town drop site 2022		70.21 tons	195.41 tons
Town drop site 2021		97.1 tons	200.43 tons
INCOME FROM J.R.'S			
2023		\$3,140	
2022		\$3,579	
2021		\$4,860	

YEAR	2023	2022	2021	2020	% of Town
Salaries/Wages & Employee Benefits	26,000	25222	21511	21000	
Consulting & Professional Services	500	500	500	500	
Utility Services	3020	2358	1950	1352	30%
Purchased Repairs & Maintenance	1000	1000	1000	1000	
Purchased Services Printing & Advertising	500	500	500	500	
Purchased Services Other (contractual)	8229	7657	7215	7643	
Office Supplies	1654	2066	1471	1800	20%
Subscription & dues	400	650	694	327	20%
Employee Travel & Training	500	500	500	500	
Operating Supplies & Expenses	950	942	600	600	
Repair & Maintenance Supplies	500	*500	500	500	
Insurance	2457	2299	2372	1800	15%
Rents & leases	390	386	360	360	
Depreciation					
Hourly Equipment Use Charges					
Cost Allocations					
Cost Allocations Other	500	500	500	500	
TOTAL RECYCLING COSTS	46600	45080	39673	38382	

TOWN OF RIVER FALLS 2023 PERMITS

DATE	PERMIT #	NAME	ADDRESS	PROJECT	FEE	\$ VALUE
2/2/2023	JR-23-01	Gutting, Mike	N6620 720 St	Ag Storage	\$120	\$130,000
3/30/2023	JR-23-02	Hoernke, Jason	W8175 690 Ave	Ag Storage	\$120	\$60,000
4/14/2023	JR-23-03	Jager, Joe	N7680 921 St	Deck - LUP	\$120	\$35,000
4/14/2023	JR-23-04	Fischer, Aaron	N7550 910 St	Deck - LUP	\$120	\$28,000
4/17/2023	JR-23-05	Miller, Mike	N8016 980 ST	Dwelling Addn LUP	\$120	\$50,000
4/27/2023	JR-23-06	Purdy, Richard	N76XX 950 St	Drive, Dwelling LUP	2643.7	200,000
4/28/2023	DR-23-07	Behnke, Dennis	N7321 CR E	Ag Storage	\$120	79,000
5/1/2023	JR-23-08	Peterson Oak Ridge Truck	W10322 SR 29	Ag Maint Bldg	\$120	\$700,000
5/2/2023	DR-23-09	Henkemeyer, Martin	W8928 770 Ave	Deck LUP	\$120.00	\$20,000
5/19/2023	JR-23-10	Wiese, Gloria	N7500 910 St	Dwelling LUP	\$2,673.70	\$522,000
6/5/2023	DR-23-11	Riemanschneider, Dennis	W9093 SR 29	Ag Storage	\$120.00	\$125,000
6/8/2023	DR-23-12	RF Municipal Util	N8262 965 St	Bore cable replace	\$175	\$0
6/8/2023	DR-23-13	RF Municipal Util	cross 945 St	Bore cable replace	\$175	\$0
6/9/2023	DR-23-14	Wilcoxson, Dennis	N8825 CR W	Dwelling Addn LUP	\$120	\$30,000
7/17/2023	DR-23-15	Todd, Dan & Shari	N7378 SR 65	Dwelling Addn LUP	\$120	\$95,000
7/20/2023	DR-23-16	Ruemmele, Marty	N7379 810 St	Ag Storage	\$120	250,000
8/3/2023	DR-23-17	Flores, Frank	W9972 SR 29	Ag Storage	\$120	\$35,000
8/16/2023	DR-23-18	Brager, Greg	W8029 810Ave	Ag Storage	\$120	30,000
8/24/2023	DR-23-19	Bergman, Jake	N8258 785 St	Ag Storage	\$120	150,000
8/2/2023	DR-23-20	Swoboda, Bill	W10488CR FF	Ag storage	\$120	12,500
8/10/2023	DR-23-21	Comcast	along 1047 St	Cable	\$175	0
9/5/2023	DR-23-22	Nielsen, Jeff	N8058 CR W	Deck LUP	\$120	\$5,000
9/19/2023	DR-23-23	E Dorn, Kevin	N758X 921 St	Ag Storage	\$120	110,000
10/4/2023	DR-23-24	Edlund, Mark	W8101 690Ave	Deck LUP	\$120	23,000
10/7/2023	DR-23-25	Kusilek, Jon	W750X 710Ave	Driveway UAN	\$75	0
10/9/2023	DR-23-26	Nielsen, Marvin Jr	W7501 740 Ave	Dwelling Addn LUP	\$1,275	189,000
10/9/2023	DR-23-27	Allington, Jeremy	W10091 690 Ave	Dwelling LUP	\$2,498.70	400,000
10/10/2023	DR-23-28	Sura, Ryan	022-01117-0600 690 Ave	Alternate dwelling site	\$425	0
10/18/2023	DR-23-29	Knutson, Terry	N7393 SR 65	Deck Repl LUP	\$120	\$15,000
11/8/2023	DR-23-30	Edlund, Mark	W8101 690Ave	LUP Restroom	\$120	\$13,000
11/13/2023	DR-23-31	Rodewald Honey LLC	W9880 710Ave	Ag Storage	\$120	\$40,000
11/20/2023	DR-23-32	Kleis, Michael	W7753 810 Ave	LUP Pool	\$120	\$95,000
11/30/2023	DR-23-33	Wilkins, David	W8892 770 Ave	Storage	\$120	\$700,000
						\$4,141,500