



TOWN OF GREENFIELD  
LA CROSSE COUNTY, STATE OF WISCONSIN  
N1800 Town Hall Road, La Crosse WI 54601

**Town Board Meeting; Wednesday, November 9, 2022**

**BOARD PRESENT:** Chair Tom Jacobs, Supervisor Chad Morris  
**STAFF PRESENT:** Clerk Jill Murphy

**Call to Order:** Chair Jacobs called the meeting to order at 7:01 p.m. Notices were posted.

**Minutes:** Motion by Jacobs/Morris to approve October 12 town board mtg. minutes. **Motion** carried.

**Treasurer's Report:** October 2022 financial report was presented. Motion by Jacobs/Morris to approve. **Motion** carried. Clerk talked of renaming the bank accts. to better reflect the purpose of use for each one of them.

**Shelby Fire Department:** Chief Holinka unable to attend. No report.

**Roads:**

- Snow Removal - Issue regarding fiberglass stakes being placed in the right of way, right at the edge of the roads, esp. in Ridgeview Height Estates. Town has received several complaints from other residents on these roads that this issue is causing safety concerns for pedestrians, cars, and may affect proper snow plowing. Chair Jacobs stated the stakes should be placed 3-4 ft. in from the road and the town may need to write a letter to be placed on the website and sent thru email stating the stakes will be plowed over if they remain in the right of way.

**\*Citizen Concern** – Briefly discussed the November 8, 2023 election turnout. Barry Nelson brought up issue of a resident dumping leaves at the end of Park St. by the fire hydrant area leading to the leaves washing down to the pump house. Chair Jacob stated will look into the matter if and when it becomes an issue again and may need to put up no dumping signs.

**\*\*Darrel Servais** informed the town that he been asked by Supervisor Timm to ride along with Rodger, town worker, to get him familiar and comfortable with the snow plowing route.

Motion made by Jacobs/Morris to adjourn. **Motion** carried. Adjourned at 7:17 p.m.

Respectfully submitted,  
Jill Murphy  
Town Clerk

**Check Book Balance as of 9/30/2022** **\$ 308,928.84**

**Incomes:**

| Account                  | Details                                                  | Amount              |
|--------------------------|----------------------------------------------------------|---------------------|
| Interest Income          | Interest Income                                          | \$ 25.62            |
| Intergovernmental Income | Wisconsin Dept of Revenue - Transportation Aid Quarterly | \$ 20,549.88        |
| Mobile Homes             | Coulee Manor                                             | \$ 71.72            |
| Recycling Income         | Resident - Sept 2022 Collection                          | \$ 453.00           |
| Recycling Income         | Alter Metal                                              | \$ 312.20           |
| Recycling Income         | Hilltopper                                               | \$ 189.38           |
| <b>Total Incomes</b>     |                                                          | <b>\$ 21,601.80</b> |

**Expenses and Disbursements:**

| Account               | Details                                                  | Amount                 |
|-----------------------|----------------------------------------------------------|------------------------|
| Bank Fees             | Payroll                                                  | \$ (30.00)             |
| Building Inspector    | Raymer Inspections                                       | \$ (2,880.00)          |
| Cell Phone            | Scott Roesler - 2 months                                 | \$ (100.00)            |
| Clerk Salary          | Jill Murphy                                              | \$ (1,772.55)          |
| Equipment Maintenance | Tractor Central                                          | \$ (36.93)             |
| General Admin         | Sam's club Mater Card - Gas for Truck, Stamps, Projector | \$ (1,052.07)          |
| Legal Fees            | Patrick Houlihan                                         | \$ (837.50)            |
| Misc Fees             | Department of Revenue                                    | \$ (7.19)              |
| Office Supplies       | Website Support - JB Systems                             | \$ (149.85)            |
| Payroll Taxes         | Payroll Taxes                                            | \$ (2,912.28)          |
| Public Works Wages    | Scott Roesler                                            | \$ (2,742.60)          |
| Public Works Wages    | Rodger Oxford                                            | \$ (2,321.25)          |
| Recycle Contract      | Hilltopper                                               | \$ (5,686.29)          |
| Recycling Utilities   | Vernon Electric                                          | \$ (56.89)             |
| Recycling Wages       | Dale Jacobson                                            | \$ (450.49)            |
| Recycling Wages       | Kenneth Hoeth                                            | \$ (303.54)            |
| Recycling Wages       | Tom Ludwigson                                            | \$ (220.76)            |
| Recycling Wages       | Steve Wichman                                            | \$ (193.16)            |
| Recycling Wages       | Steve Schmaltz                                           | \$ (137.98)            |
| Road Maintenance      | Mathy Construction - Summer Road Work                    | \$ (210,766.56)        |
| Road Maintenance      | Milestone Materials - Schmaltz and Clements              | \$ (24,325.38)         |
| Road Maintenance      | Nodine Culvert Supply                                    | \$ (1,922.20)          |
| Road Maintenance      | St Joseph Construction                                   | \$ (1,635.25)          |
| Road Maintenance      | Roesler Farms                                            | \$ (921.00)            |
| Road Maintenance      | Rent A Flash - Road Signs                                | \$ (229.91)            |
| Road Maintenance      | Mike Stoll                                               | \$ (62.64)             |
| Road Maintenance      | Allied Fuel Coop - Paint                                 | \$ (35.53)             |
| Street Lighting       | Vernon Electric                                          | \$ (78.20)             |
| Town Hall Maintenance | Bob Hurd                                                 | \$ (214.02)            |
| Town Hall Maintenance | Fire Protection Specialist                               | \$ (133.38)            |
| Town Hall Maintenance | Ace Hardware                                             | \$ (23.08)             |
| Town Hall Utilities   | Xcel Energy - Town Hall, Park, Street Lights             | \$ (1,062.64)          |
| Town Hall Utilities   | St Joseph Sanitary District                              | \$ (168.80)            |
| Treasurer Salary      | Danny Kjos                                               | \$ (597.04)            |
| Trust Fund            | Wis. Dept. of Employee Trust Fund                        | \$ (994.51)            |
| <b>Total Expenses</b> |                                                          | <b>\$ (265,061.47)</b> |

**Check Book Balance as of 10/31/2022** **\$ 65,469.17**

|                                                        |           |                   |
|--------------------------------------------------------|-----------|-------------------|
| <b>MM #800569 Fire Protection and First Responders</b> |           |                   |
| Beginning Balance 9/30/2022                            | \$        | 5,087.08          |
| Interest                                               | \$        | 3.24              |
| <b>Ending Balance 10/31/2022</b>                       | <b>\$</b> | <b>5,090.32</b>   |
| <b>Savings- Property Tax -11015220</b>                 |           |                   |
| Beginning Balance 9/30/2022                            | \$        | 25.00             |
| Interest                                               | \$        | -                 |
| <b>Ending Balance 10/31/2022</b>                       | <b>\$</b> | <b>25.00</b>      |
| <b>New Truck Fund-MM 803268</b>                        |           |                   |
| Beginning Balance 9/30/2022                            | \$        | 2,084.43          |
| Interest                                               | \$        | 1.33              |
| <b>Ending Balance 10/31/2022</b>                       | <b>\$</b> | <b>2,085.76</b>   |
| <b>Sign Fund (ARPA) Account- #40344</b>                |           |                   |
| Beginning Balance 9/30/2022                            | \$        | 102,481.95        |
| Transfer to Checking for Bills                         | \$        | -                 |
| <b>Ending Balance 10/31/2022</b>                       | <b>\$</b> | <b>102,481.95</b> |
| <b>Total Bank Funds as of 10/31/2022</b>               | <b>\$</b> | <b>175,152.20</b> |

|                                                                                          |           |                   |
|------------------------------------------------------------------------------------------|-----------|-------------------|
| <b>Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2023 (\$20,040.93)</b> |           |                   |
| Beginning Balance 9/30/2022                                                              | \$        | 360,544.43        |
| <b>Ending Balance 10/31/2022</b>                                                         | <b>\$</b> | <b>360,544.43</b> |
| <b>Loan #51268 Tractor- Next Payment Due 3/15/2023 (\$11,321.86)</b>                     |           |                   |
| Beginning Balance 9/30/2022                                                              | \$        | 74,102.53         |
| <b>Ending Balance 10/31/2022</b>                                                         | <b>\$</b> | <b>74,102.53</b>  |
| <b>Loan Total:</b>                                                                       | <b>\$</b> | <b>434,646.96</b> |