



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

Town Board Meeting; Monday, May 8, 2023

BOARD PRESENT: Chair Kevin Timm; Supervisors Chad Morris & Daren Schieldt

STAFF PRESENT: Clerk Jill Murphy & Treasurer Danny Kjos

Call to Order: Chair Timm called the meeting to order at 7:00 p.m. Notices were posted.

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

Treasurer's Report: April financial report was presented. Motion by Timm/Morris to approve. **Motion** carried.

Shelby Fire Department: Chief Holinka stated there was a tractor fire on 4/30 at St. Joe's Equipment. Next week Shelby Fire Dept. will be engaging at local schools, State Rd. and Southern Bluff with "Touch a Truck." Brush permit requests that are received are being put on the site "I am responding."

Bill Raven; Variance for s visual clearance setback: Mr. Raven explained the county's Visual Clearance Setback ordinance; drawing given to board that shows the setback line. With building his home, the garage will be in the normal setbacks, but will encroach 10' into the visual setback. The other 3 homes at the corner/4-way stop of Hess & Schams also encroach in the visual setback; suggesting this county ordinance was probably adopted after most of the building was done in the village. Motion made by Chad/Daren to allow a variance for garage to be in the visual clearance setback. **Motion** carried. Clerk will send a set of the town's mtg. minutes to Mr. Raven for the County's June 12 mtg.

Brandon Bahr; Variance for shed: Asked for variance to add onto existing shed. Stated shed right now is slightly over the allotted measurements per county, but wants to add on approx. 1200 sq. ft. Lot is on Hwy 33; lot & building drawings shown to board and 3 of the town's Planning Commission members: Dennis Gerke, Pat Manthey, and Barry Nelson. All agreed. Motion made Schieldt/Morris to approve variance to build onto shed. **Motion** carried. Clerk will send a copy of the mtg. minutes to Mr. Bahr for county.

Mobile Home Park Renewals: 3 Mobile Home Parks up for permit renewal. Brook View \$465 and Golden Valley \$250.00; permits and fees will be dropped off. Coulee Manor \$100; owners will wait to drop off closer to due date of June 1st in case park is sold in the meantime. Rates will stay same for next year.

SJSD; Request for ARPA Funds: 1/2 of remaining ARPA funds ~\$35,000.00 will be reserved for Sanitary District to use for projects. Town will pay bills submitted by SJSD up to amt. allocated.

End of Park St. and utility easement: Kevin spoke with the attorney and it was recommended the area (~15' x 6" wide with utilities and sewer line) be retained by the town and a variance given to Servais's for the part of their driveway that is already located on this utility easement. Board/workers will get an accurate measurement of the utility and sewer line to complete the process. **End of Park Street:** No cu-de-sac/extension will be put in at the end of Park St.; Servais driveway starts where Park St. ends. The end of the road is currently all dug up and culvert is lifting up, board will go over and look at area; will be fixed when rds. are done this year.

Recycle Center Change: Receipts will now be written up and given to residents who are charged an extra fee for disposal of any fee items/ \$5 resident usage fee. This will give the town a better tracking system of finances, fee items dropped off, etc. Tom Ludwigson will get the town credit card from the clerk to buy the building materials to fix the fence. Bill will be given to Hilltoppers.

Roads: Bids, from Fahrner, Mathy, and Scott's Const. given to board by Scott Roesler for roadwork to be done this summer. Josh from Scott's Const. is present. Timm stated in closed session last week; part of the discussion was a strategy to figure out roadwork to be done this year. Bids for chip sealing on Lost Ridge Rd., Tower rd., Tower Ct., Ridge rd., Shady Pines rd. and the scenic overlook was \$73,754. Other bids for additional work to be done also gotten. Several bids gotten for Bina rd., will put off till next yr. to do a complete re-do of rd. Several options for rd. repair discussed with board from Scott and Josh, esp. on country rds. where there is heavier traffic and trucks. Will get another bid from Fahrner comparing methods of repair and itemizing repairs. Motion made by Timm/ Schieldt to spend \$175,000 on rds. this yr. **Motion** carried. Leave enough \$ from budget to address culvert issues on Schams and Valleywood Springs. Will work with county to share expense since culverts are in the county right of way. Board will try repair rds. grouped in areas each yr. to lesson costs by not paying for having to move equipment from one part of the town to another.

***Citizen Concerns:** Barry Nelson asked when the street sweeping will be done in the village. Timm stated as soon as Town of Shelby can arrange it. Timm also stated the speed bumps will be put out after the sweeping is done.

Motion made by Daren/Morris to adjourn. **Motion** carried. Adjourned at 7:35 p.m.

Respectfully submitted,
Jill Murphy
Town 35Clerk

APPROVED

Check Book Balance as of 2/28/2023 **\$ 11,962.38**

Incomes:

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 90,000.00
Bank Transfers	ARPA transfers - Clements Road	\$ 1,619.09
Cell Phone	Darrel's Phone	\$ 13.65
Dog License Income	Dog Registrations	\$ 768.00
Interest Income	Interest Income	\$ 9.69
Liquor License	St Joe's Lions Club - 4 events in 2022	\$ 40.00
Misc Income	Specials and Interest Payment from La Crosse County 2023	\$ 283.68
Mobile Homes	2023 Mobile Home Lottery Credit	\$ 11,868.96
Mobile Homes	Coulee Manor - 2 months	\$ 155.14
Recycling Income	Resident - Feb 2023 Collection - \$222 Cash and \$40 Checks	\$ 262.00
Town Hall Rent	2 rentals	\$ 175.00

Total Incomes **\$ 105,195.21**

Expenses and Disbursements:

Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Cell Phone	Scott Roesler - 3 months	\$ (150.00)
Clerk Salary	Jill Murphy	\$ (2,442.70)
Dog License	La Crosse County Clerk Batch payment	\$ (187.00)
Election	Election Payroll - 10	\$ (822.14)
Election Expense	River Valley Newspaper	\$ (32.33)
Equipment Maintenance	AirGas	\$ (118.12)
Equipment Maintenance	Advance Professionals	\$ (68.10)
General Admin	Sam's club Mater Card - Gas for Truck, Stamps, CVTF, US Cellular, Ink	\$ (938.76)
Legal Fees	Patrick Houlihan	\$ (1,917.50)
Loan Payment	Town Complex Loan - First National Bank	\$ (20,040.93)
Loan Payment	Truck Loan - First National Bank	\$ (11,321.86)
Mileage	Jill Murphy	\$ (127.68)
Misc Expense	Damaged Mailbox	\$ (50.00)
Other Tax Payment	Overpayment - Moriah Cody paid to Fidelity Bank	\$ (2,164.82)
Payroll Taxes	Payroll Taxes	\$ (2,856.68)
Public Works Wages	Scott Roesler	\$ (4,427.64)
Public Works Wages	Rodger Oxford	\$ (3,520.89)
Public Works Wages	Darrel Servais	\$ (66.20)
Recycle Contract	Hilltopper	\$ (6,028.61)
Recycling Utilities	Vernon Electric	\$ (11.32)
Recycling Wages	Kenneth Hoeth	\$ (331.13)
Recycling Wages	Steve Wichman	\$ (303.53)
Recycling Wages	Dale Jacobson	\$ (245.95)
Recycling Wages	Tom Ludwigson	\$ (165.56)
Road Maintenance	La Crosse County - Sand, Salt, Delivery	\$ (8,679.49)
Road Maintenance	Rent A Flash - Road Sign	\$ (57.43)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	Bob Hurd	\$ (242.56)
Town Hall Maintenance	John Kammel	\$ (221.64)
Town Hall Maintenance	John Kammel - Reimbursement	\$ (15.23)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (965.86)
Town Hall Utilities	Midwest Natural Gas	\$ (447.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (143.65)
Town Hall Utilities	MCS Network	\$ (34.25)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (964.32)

Total Expenses **\$ (70,862.54)**

Check Book Balance as of 3/31/2023 **\$ 46,295.05**

MM #800569 Fire Protection and First Responders	
Beginning Balance 2/28/2023	\$ 5,114.45
Interest	\$ 8.69
Ending Balance 3/31/2023	\$ 5,123.14
Savings- Property Tax -11015220	
Beginning Balance 2/28/2023	\$ 467,814.65
Transfers for Bills	\$ (90,000.00)
Ending Balance 3/31/2023	\$ 377,814.65
New Truck Fund-MM 803268	
Beginning Balance 2/28/2023	\$ 2,095.65
Interest	\$ 3.56
Ending Balance 3/31/2023	\$ 2,099.21
Sign Fund (ARPA) Account- #40344	
Beginning Balance 2/28/2023	\$ 102,481.95
Transfer for Clements	\$ (1,619.09)
Ending Balance 3/31/2023	\$ 100,862.86
Total Bank Funds as of 3/31/2023	\$ 532,194.91

Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2023 (\$20,040.93)	
Beginning Balance 2/28/2023	\$ 360,544.43
March Payment (\$13,061.90 Principal and \$6,979.03 Interest)	\$ (13,061.90)
Ending Balance 3/31/2023	\$ 347,482.53
Loan #51268 Tractor- Next Payment Due 9/15/2023 (\$11,321.86)	
Beginning Balance 2/28/2023	\$ 74,102.53
March Payment (\$10,084.24 Principal and \$1,237.62 Interest)	\$ (10,084.24)
Ending Balance 3/31/2023	\$ 64,018.29
Loan Total:	\$ 411,500.82