



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

Town Board Meeting; Monday, September 11, 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 August 14 town board mtg. minutes. **Motion carried.**

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

Shelby Fire Dept: Chief Holinka gave report; call volume down with TOG having 3 of the 22 monthly calls. Calls have been mainly medical. No fire calls for a yr. Spoke of recent burn ban. Shelby Fire Dept. purchased new engine for the Greenfield station; pictures were circulated. Only minimal potential drawback is that it is the color white. This will leave station 2 with 1 fire and 1 medical emergency truck. 1998 fire engine at station 2 will be sold along with a 1987 tender via auction and proceeds will be put towards new purchase. Town of Shelby is willing to put up to 50,000 towards truck and Shelby Fire has contributed 32,000 from the Chicken-Q sales. Holinka with Shelby administrator, Kristina, asked for a contribution from the town toward the truck. Town will look into budget and see what we can give. Timm stated some of the profits made from the recent Lion's club golf scramble with Barre Lion's will be given to the Shelby Fire.

Pass amended Dog Ordinance: Clerk read the revised/updated parts of the ordinance. Motion made by Morris/ Schieldt to approve. **Motion carried.**

Roads: Chip sealing completed for the yr. with a few collapsed pot holes left to be filled. Final cost came in below estimate. Work on Park St. is continuing. Joe Langenberg, highway commissioner, committed to getting the Valley Wood springs project done as inexpensively as possible. Chairman Timm along with 4 other local chairmen, now make up the LRIP, Local Rd. Improvement Committee; which helps determine rules and where \$ received for road improvements go throughout the county.

Mississippi River Regional Planning Commission Contract: MRRPC would help the town with the planning process. Barry Nelson handed out the contract to the board. Timm stated would like to take and read over before approving. Clerk handed out Town's Planning Commission 1972 ordinance. Timm briefly read who and how many should be on the committee; asked for any volunteers of those attending tonight's mtg., none accepted. Nelson will call a previous member to see if they would be staying on. Town plan shows possible sites for future residential building and where building maybe prohibited. Plan is good for 20 yrs. and needs to be looked at and possibly updated as least every 10 yrs. Town is currently at 12 yrs.

***Citizen Concerns:** Nancy Kroner stated the blood drive will be on Oct. 9, 2023. Will be changing the town monthly mtg. time to 7:30 p.m. for that night. Kroner stated that blood drive held in May was the most successful drive the town has had with 84 blood products gotten. Thank you given out to Bobbi Hundt for all the updates on the water situation/problem over the holiday weekend. Water had to be trucked in and the residents in the village did a good job of conserving; so thank you to them.

Motion made by Timm/Morris to adjourn. **Motion carried.** Adjourned at 7:29 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 7/31/2023 \$ **98,009.45**

Incomes:		
Account	Details	Amount
Cell Phone	Darrel's Phone	\$ 11.70
Interest Income	Interest Income	\$ 10.90
Intergovernmental Income	Ag Conversion Fees	\$ 690.20
Mobile Homes	Coulee Manor - 2 checks	\$ 155.14
Recycling Income	Alter	\$ 79.90
Total Incomes		\$ 947.84

Expenses and Disbursements:		
Account	Details	Amount
Assessor Expense	Associated Appraisals - Quarterly Billing	\$ (2,375.00)
Bank Fees	Payroll	\$ (20.00)
Bank Transfer	To Money Market	\$ (2,107.96)
Cell Phone	Scott Roesler - 2 months	\$ (100.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,057.18)
Clerk Salary	Jill Murphy - Mileage	\$ (44.28)
Equipment	Titan Machinery - Scissor lift rental	\$ (251.50)
General Admin	Sam's club Mater Card - Truck Gas, CVFT, office Supplies US Cellular	\$ (590.38)
Insurance Expense	Mark Anderson	\$ (5,212.00)
Main Fire Dept	Town of Shelby - Fire Contract	\$ (16,000.00)
Main Fire Dept	Town of Shelby - Fire Dues 96%	\$ (10,014.92)
Main Fire Dept	Coon Creek Fire Commission - Fire Contract	\$ (1,250.00)
Main Fire Dept	Coon Creek Fire Commission - Fire Dues 96%	\$ (417.29)
Payroll Taxes	Payroll Taxes	\$ (3,098.05)
Public Works Wages	Scott Roesler - 3 checks	\$ (3,965.78)
Public Works Wages	Rodger Oxford - 3 checks	\$ (3,186.99)
Recycle Contract	Hilltopper	\$ (7,023.45)
Recycling Utilities	Vernon Electric	\$ (69.32)
Recycling Wages	Steve Wichman	\$ (538.08)
Recycling Wages	Kenneth Hoeth	\$ (427.71)
Recycling Wages	Tom Ludwigson	\$ (331.13)
Recycling Wages	Steve Schmaltz	\$ (275.94)
Road Maintenance	Milestone Materials - 2 invoices	\$ (384.15)
Road Maintenance	RentA Flash - Signage	\$ (65.46)
Shop Cost	Allied Fuel	\$ (62.12)
Street Lighting	Vernon Electric	\$ (76.90)
Town Board Expense	La Crosse County - Directories	\$ (10.00)
Town Hall Maintenance	J & K of La Crosse - Floors	\$ (1,630.00)
Town Hall Maintenance	Bernie Buchner - Air Conditioner	\$ (597.02)
Town Hall Maintenance	John Kammel	\$ (295.52)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,081.94)
Town Hall Utilities	Midwest Natural Gas	\$ (432.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (157.86)
Town Hall Utilities	MCS Network	\$ (34.24)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (1,209.48)
Total Expenses		\$ (66,098.41)

Check Book Balance as of 8/31/2023 \$ **32,858.88**

Money Market #800569 - Other		
Beginning Balance 7/31/2023		\$ 5,157.48
Bank Transfer		\$ 2,107.96
Interest		\$ 10.38
Ending Balance 8/31/2023		\$ 7,275.82
Savings- Property Tax -11015220		
Beginning Balance 7/31/2023		\$ 278,038.65
August Tax Settlement		\$ 147,763.20
Interest		\$ 199.68
Ending Balance 8/31/2023		\$ 426,001.53
CD investment:		
From Truck Fund		\$ 100,000.00

Interest	\$	-
Ending Balance 8/31/2023	\$	100,000.00
Total Bank Funds as of 8/31/2023	\$	566,136.23

Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2023 (\$20,040.93)		
Beginning Balance 7/31/2023	\$	347,482.53
Ending Balance 8/31/2023	\$	347,482.53
Loan #51268 Tractor- Next Payment Due 9/15/2023 (\$11,321.86)		
Beginning Balance 7/31/2023	\$	64,018.29
Ending Balance 8/31/2023	\$	64,018.29
Loan Total:	\$	411,500.82

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