



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

**Town Board Meeting; Monday, November 13, 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 October 9th town board mtg. minutes. **Motion carried.**

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

**Shelby Fire Dept:** Chief Holinka reported new engine #2 at town is now in service. Waiting for mounting hardware for jaws, coupling and graphics for the outside of truck; bid put out to Sign Pro. Rescue 2 taken out of bay, now at Shelby. Plan to remove any hardware needed from old trucks to put on the new trucks and sell the old trucks. Fire call volume up this yr.; 371 calls so far, busiest year to date. Oct. median call response time is 2.26 min. Using a median response time for outlier calls. Major car accident YY and Dummer Valley Rd.; patient med flighted from cornfield to Gunderson, doing well.

**Roads:** Timm stated 3 patches from installing culverts left to finish for rd. projects this year. Mathy contract signed awaiting work to be done. Finishing up Park project with seeding and cover down to lift station.+

**\*Citizen Concerns:** Jerry Kaiser voiced a list of concerns about changes to his property from the Park Steet construction project. Timm to meet with Kaiser in the morning to address those concerns. Barry Nelson asked if the town or water dept. is responsible for the fill/gravel for lift station. Timm stated Kammel separated what each party is responsible for and the town will use ARPA \$ set aside for the sanitary dept. to pay their portion.

Motion made by Timm/Morris to adjourn. **Motion carried.** Adjourned at 7:14 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

**Check Book Balance as of 9/30/2023** **\$ 36,106.65**

**Incomes:**

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 50,000.00
Building Permit Fees	Building Permit Fees - 2 checks	\$ 2,881.30
Cell Phone	Darrel's Phone - 2 months	\$ 20.50
Interest Income	Interest Income	\$ 12.96
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$ 20,956.11
Intergovernmental Income	St Joesph Sanitary District - WWOA Conf Inv	\$ 220.00
Intergovernmental Income	Town of Shelby - Fire Dues Refund	\$ 121.60
Misc Income	Misc Income	\$ 0.07
Mobile Homes	Pinewood Properties - Building Fees	\$ 2,304.00
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 77.57
Recycling Income	Sept Collections - \$355 Cash and \$212 Checks	\$ 567.00
Recycling Income	Alter	\$ 394.05
Recycling Income	Hilltopper	\$ 61.40
Town Hall Rent	2 rental	\$ 300.00
<b>Total Incomes</b>		<b>\$ 77,916.56</b>

**Expenses and Disbursements:**

Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Building Inspections	GEC - Sept 2023	\$ (2,800.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,057.18)
Clerk Salary	Jill Murphy - Mileage	\$ (19.88)
Development	MRRPC - Plan Commission - 1st Payment	\$ (2,500.00)
Dog License	La Crosse County Clerk Batch payment	\$ (33.00)
Election	River Valley Newspaper	\$ (32.30)
Equipment Maintenance	Wisconsin Kenworth - Plow Repairs	\$ (11,102.42)
Equipment Maintenance	Allied Coop Fuel	\$ (745.04)
Equipment Maintenance	Tractor Central	\$ (208.83)
Loan Payment	Townhall Loan - First National Bank	\$ (20,040.93)
Main Fire Dept	Town of Shelby - Fire Contract	\$ (16,000.00)
Payroll Taxes	Payroll Taxes	\$ (2,698.78)
Public Works Wages	Rodger Oxford	\$ (2,363.03)
Public Works Wages	Scott Roesler	\$ (1,564.61)
Recycle Contract	Hilltopper	\$ (7,980.27)
Recycling Utilities	Vernon Electric	\$ (63.46)
Recycling Wages	Steve Schmaltz	\$ (331.14)
Recycling Wages	Steve Wichman	\$ (303.54)
Recycling Wages	Tom Ludwigson	\$ (303.53)
Recycling Wages	Kenneth Hoeth	\$ (248.34)
Recycling Wages	Chris Blegen	\$ (82.78)
Road Maintenance	Nodine Culvert Sales - Park Street - 2 invoices	\$ (19,221.27)
Road Maintenance	Milestone Materials - Park Street Project	\$ (7,695.42)
Road Maintenance	Rent A Flash - Road Signs	\$ (201.47)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (193.94)
Town Hall Maintenance	Ace Hardware	\$ (33.46)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,100.39)
Town Hall Utilities	Midwest Natural Gas	\$ (432.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (384.72)
Town Hall Utilities	Fire Protection Specialist	\$ (349.18)
Town Hall Utilities	MCS Network	\$ (34.25)
Treasurer Salary	Danny Kjos	\$ (654.77)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (986.89)
<b>Total Expenses</b>		<b>\$ (102,913.72)</b>

**Check Book Balance as of 10/31/2023** **\$ 11,109.49**

<b>Money Market #800569 - Other</b>	
Beginning Balance 9/30/2023	\$ 7,287.78
Interest	\$ 12.38
<b>Ending Balance 10/31/2023</b>	<b>\$ 7,300.16</b>

<b>Savings- Property Tax -11015220</b>	
Beginning Balance 9/30/2023	\$ 206,001.53

Checking Transfers	\$	(50,000.00)
Interest	\$	-
<b>Ending Balance 10/31/2023</b>	<b>\$</b>	<b>156,001.53</b>
<b>CD investment:</b>		
From Truck Fund	\$	100,000.00
Interest	\$	1,276.52
<b>Ending Balance 10/31/2023</b>	<b>\$</b>	<b>101,276.52</b>
<b>Total Bank Funds as of 10/31/2023</b>	<b>\$</b>	<b>275,687.70</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2023 (\$20,040.93)</b>	<b>\$</b>	<b>334,279.28</b>
Beginning Balance 9/30/2023	\$	334,279.28
<b>Ending Balance 10/31/2023</b>		
<b>Loan #51268 Tractor- Next Payment Due 9/15/2023 (\$11,321.86)</b>	<b>\$</b>	<b>53,765.61</b>
Beginning Balance 9/30/2023	\$	53,765.61
<b>Ending Balance 10/31/2023</b>		
<b>Loan Total:</b>	<b>\$</b>	<b>388,044.89</b>