



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

Town Board Meeting; Monday, January 8, 2024

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 December 8 town board mtg. minutes. **Motion** carried.

Treasurer's Report: December financial report was presented. Finances not used in 2023 yr. will be put into saving acct. for plow truck purchase. Question asked when new plow truck will be available; Morris stated time equivalent to 10 months. Motion by Chad/ Daren to approve treasurer's report. **Motion** carried.

Shelby Fire Dept: Chief Holinka unable to attend due to mtg./training. Relayed message that the fire dept. had 423 calls in 2023 year; most ever.

Dave Rundahl; approval of certified map: Son, Dale Rundahl, presented proposal to split off .92 acres of land with the existing house from the rest of Rundahl ranch; parcel to be purchased by niece. Land is located on Evans Dwyer Rd. Maps shown to town board and members of the planning commission to view. Motion made by Morris/Timm to approve to accept proposal/certified map. **Motion** carried. Later, Rundahl showed another map and asked about needed approval for transfer changes on paper; nothing needed from town.

Consider a motion to solicit bids for Refuse & Recycling Contract to start 5/1/2024: Timm stated will put out bid to all companies in the area next month and make a decision by March. Gary Hougom, from Hilltoppers, was present and stated there will be about a 6.9 increase in rates next yr.; would give better rate if town is willing to extend existing contract. Discussion of how often refuse & recyclables are picked up, noted town may need larger boxes, esp. for cardboard; hauled x 2 weekly now. Could get cardboard compactor – would cost \$10-18 thousand. Hilltoppers would have to have a long-term contract to provide this. Refuse compactor is owned by Hilltoppers. Pat Manthey asked about more material to be recycled; there is a limited market. Town co-mingles. Single stream would add a process fee. Ernie Komperud asked about curb-side pickup. Timm stated would probably have to go to referendum. Murphy and Hougom stated most surrounding towns have curbside pickup and are charged an extra fee for service; this service comes out of the town budget now. Hougom stated town doesn't have to put out bids for utilities. Timm will confirm with WTA and also will talk to Tom Ludwigson from recycling center to ask opinion about staying with Hilltoppers. Hougom could get a bid together in 2 weeks.

Special Meeting: Timm provided summary of items from sp. mtg. A motion was approved for the town to hire attorney, Nikki Swayne; a few background details given. Have bid from Mathy for wish list of every rd. that need repair/work; waiting for one from Scott's Const. Est. is close to \$ million, have \$235,000 budgeted; target # to spend \$150-175. Would repair Clements rd. as a whole if have funding for back part. Acquired all property on Clements rd. Timm is trying to submit for funding whenever he can; will try LRIP next yr., but homeowners on back portion may be liable to pay for the paving. Sanitary district and Valley Wood Springs are the areas that need repair after Clements. Grouping rds. to saving \$. Culvert on Kloss Rd. needs replacing.

***Citizen Concerns:** Ernie Komperud stated county approved ATV/UTV use on county rds. Timm stated use goes from County M from West Salem and to 14/61, both sides of YY off 33; 7 routes from Barre to Greenfield. Will tie all rounds together later on. Will only be able to drive till 10 p.m. and have speed limits. Use is out in other surrounding counties and have heard of no issues. Use of UTVs/ATVs on Greenfield Rds. will be put on the agenda for next mo. for possible approval. Clerk brought up pay raise for election workers. Will put on next mtg. agenda

Motion made by Schieldt/Morris to adjourn. **Motion** carried. Adjourned at 7:56 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

APPROVED

Check Book Balance as of 11/30/2023 \$ 104,370.56

Incomes:

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 81,075.75
Cell Phone	Darrel's Phone 2 checks	\$ 23.85
Dog License Income	Dog Registrations	\$ 652.00
Interest Income	Interest Income	\$ 25.76
Intergovernmental Income	St Joesph Sanitary District	\$ 369.16
Misc Revenue	Fire Insurance payment from Resident	\$ 500.00
Misc Revenue	Vendor Craft Show Donation for new tables	\$ 125.00
Mobile Homes	Pinewood Properties - 2 months	\$ 2,488.68
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 77.57
Recycling Income	Alter	\$ 634.55
Recycling Income	November Collections - \$295 Cash and \$127 Checks	\$ 422.00
Town Hall Rent	2 rental	\$ 525.00
Total Incomes		\$ 86,919.32

Expenses and Disbursements:

Account	Details	Amount
Assessor Expense	Associated Appraisals - Quarterly Billing	\$ (2,375.00)
Bank Fees	Payroll	\$ (20.00)
Building Inspections	GEC - Nov 2023	\$ (3,476.25)
Building Inspections	GEC - Oct 2023	\$ (2,100.00)
Cell Phone	Jill Murphy	\$ (50.00)
Chairman Salary	Annual Salary - Kevin Timm	\$ (4,291.87)
Clerk Administration	Sterling Lieder - Computer Support	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,057.17)
Clerk Salary	Jill Murphy - Mileage	\$ (97.60)
Election Supplies	La Crosse County Clerk	\$ (95.82)
Election Training	3 Resident	\$ (137.25)
Equipment Maintenance	Allied Coop Fuel	\$ (1,695.29)
Equipment Maintenance	Scott Roesler - Skid steer Rental	\$ (1,100.00)
General Admin	Sam's club Mater Card - Truck Gas, CVFT, Shop Tools, Stamps, Paper	\$ (1,934.97)
Payroll Taxes	Payroll Taxes	\$ (1,485.06)
Plan Commission	Wages - 3 residents	\$ (75.00)
Public Works Wages	Scott Roesler	\$ (2,707.25)
Public Works Wages	Rodger Oxford	\$ (2,154.54)
Public Works Wages	Scott Roesler - Cell Phone - 4 months	\$ (200.00)
Recycle Contract	Hilltopper	\$ (6,553.42)
Recycling Flyer	CPC Printing	\$ (398.48)
Recycling Utilities	Vernon Electric	\$ (75.00)
Recycling Wages	Tom Ludwigson	\$ (358.73)
Recycling Wages	Kenneth Hoeth	\$ (331.13)
Recycling Wages	Steve Schmaltz	\$ (303.53)
Recycling Wages	Steve Wichman	\$ (165.57)
Recycling Wages	Steve Wichman - clothing	\$ (83.44)
Recycling Wages	Tom Ludwigson - clothing	\$ (74.58)
Recycling Wages	Steve Schmaltz - clothing	\$ (66.44)
Road Maintenance	Mathy Construction - Patch Work	\$ (14,000.00)
Road Maintenance	La Crosse County - Valley Wood Springs	\$ (6,280.24)
Road Maintenance	Milestone Materials	\$ (3,316.21)
Road Maintenance	Scott Roeler - Skid steer Rental, Bales, Seed	\$ (2,695.00)
Shop Supplies	Advance Professional	\$ (154.48)
Shop Supplies	Jill Murphy - reimbursement - tool	\$ (80.00)
SJSD Arpa Funds	Hess Excavating	\$ (2,000.00)
Street Lighting	Vernon Electric	\$ (76.90)
Supervisor Salary	Annual Salary - Darren Schieldt	\$ (1,452.75)
Tax Supplies	La Crosse Mail and Print - Property Tax mailing and printing	\$ (725.83)
Town Hall Maintenance	John Kammel	\$ (415.57)
Town Hall Maintenance	Bagneifski Heating	\$ (270.00)
Town Hall Maintenance	John Kammel - Supplies reimbursement	\$ (35.84)
Town Hall Maintenance	Ace Hardware - Supplies	\$ (3.98)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (977.57)
Town Hall Utilities	Midwest Natural Gas	\$ (432.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (250.40)
Town Hall Utilities	MCS Network - 2 months	\$ (68.50)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (396.54)
Total Expenses		\$ (68,799.96)

Check Book Balance as of 12/31/2023 \$ 122,489.92

Money Market #800569 - Other	
Beginning Balance 11/30/2023	\$ 7,312.16
Interest	\$ 12.42
Ending Balance 12/31/2023	\$ 7,324.58
Savings- Property Tax -11015220	
Beginning Balance 11/30/2023	\$ 81,100.75
Checking Transfers	\$ (81,075.75)
Property Taxes	\$ 870,513.90
Ending Balance 12/31/2023	\$ 870,538.90
CD investment:	
From Truck Fund	\$ 101,276.52
Interest	\$ 1,265.01
Ending Balance 12/31/2023	\$ 102,541.53
Total Bank Funds as of 12/31/2023	\$ 1,102,894.93

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2024 (\$20,040.93)	
Beginning Balance 11/30/2023	\$ 334,279.28
Ending Balance 12/31/2023	\$ 334,279.28
Loan #51268 Tractor- Next Payment Due 3/15/2024 (\$11,321.86)	
Beginning Balance 11/30/2023	\$ 53,765.61
Ending Balance 12/31/2023	\$ 53,765.61
Loan Total:	\$ 388,044.89