



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

Town Board Meeting; Monday, March 11, 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 February 12 town board mtg. minutes. **Motion** carried.
Motion by Morris/Schildt to approve February 12 Sp. minutes. **Motion** carried.

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

Shelby Fire Dept: Chief Holinka gave breakdown of February calls. Decrease in calls, 26 in all; 18 Shelby, 3 Greenfield. Issued burn ban last month, now lifted. Used Smart 911 to send out text messages alerts. Anyone can sign up. County fire depts. using it as alert system for safety texts. Grass fire @ NN & Jim's Rd. Response time 3 minutes, fire out 43 min. after called in. Mix-up with dispatch as to which Fire Dept.'s area it was. Mutual aid from 5 depts. 2023 calls breakdown: 71-76% - Shelby, 20-22%-Greenfield, 6.3% Mutual Aid. Sunday, March 17, Shelby Chicken-Q event.

Timm stated in negotiations with Shelby Fire taking over all calls in Greenfield. Current contract is \$48,000; would add extra \$4000 to contract price. Price was to increase yearly according to CPI starting with 2020 contract.; Shelby didn't invoice for increased amts. Shelby stated \$12,000 is owed from this mistake. Timm thinking of offering \$1600. New contract would extent out to year 2030 and have yearly 2% increases. Schieldt brought up that besides paying a contract price with Coon Creek Fire (\$5000), town gets charged for accidents with a current rate of \$750. Town has to try and recoup from owner's insurance. Town was able to recoup charges for last 2 years. Timm asked for feedback thoughts; Morris stated to offer the \$1600. Timm stated price for fire service we receive is fair. Will await approval or further negotiations with Shelby board.

St. Joe's Lions Club Annual Events Liquor License: Timm read 3 events the Lion's club plan to hold in 2024. Fee for license is \$30.00. Motion by Morris/Schildt to approve. **Motion** carried.

Refuse & Recycling: Gary Hougom and Brandon Cray present representing Hilltoppers; town's current Refuse & Recycling. Mike Reschke representing Big Hook. Each company explained their services and pricing. Hougom explained what 's new that he is offering for a 5-year contract, going to a larger dumpster with cans, plastics, & fibers combined; only a small change to fiber recycling credit. Big Hook would have no compactor, but have many more roll off boxes with covers, this would be a 4-year contract. Questions, concerns, statements towards both companies made by residents, board, recycle worker. Pat Manthey asked for town to put together a comparison sheet for the website for info. for residents. Approval for a contract will be voted on at the April town board meeting.

Roads: Timm stated town received bids from Scott's Const. and Mathy Const. for paving and or fixing and paving both the front & back parts of Clements Rd. Met with the new attorney, Nikki Swayne, who has talked with Pat Houlihan and is up to speed with regards to Clements Rd. Timm stated will have a special 6 pm mtg. before April town mtg. with all the pricing for, advise from attorney, and info. regarding Clements. Residents will have an opportunity for input & comments. Goal is to get road finished this year. Rd. is not on the state rd. listing and doesn't get any state funding. Town will try and get info. received out to the Clements Rd. residents before the meeting. Town has spent \$150,000 ARPA/budget \$ so far for back part of Clements and the rd. will cost an est. of \$165,000-170,000 to pave.

***Citizen Concerns:** Erin Komperud asked if town was going to approve UTV/ATV traffic. Schieldt stated waiting for county to approve 1st. Asked about the traffic going on Hwy 33 thru the village where it is 35 mph. Have to have an

ordinance in Greenfield to authorize this per state rep. Signs need to be put up and ordinance signed before being put into effect. Loren Oldenburg, State Representative for the 96th Assembly District, introduced himself and stated he will be our new representative, replacing Steve Doyle due to state redistricting; will be done for the August & November elections. Handed out business cards to the town board & staff. Madia Fortune, came before the board to brief them on her work with the county regarding her 2 land parcels. Wants to keep the same # of parcels, but wants to reconfigure them due to one parcel being land locked. A copy of a Certified Map shown to town board and zoning committee. Bobbi Hundt stated a resident in the village was burning yard waste this weekend. Called clerk about having permit; told to contact Chad Morris. There is no burning allowed in village if not using a fire ring. Kevin will stop and talk with homeowner this week.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 8:02 p.m.

Respectfully submitted, Jil, Town Clerk

APPROVED

Check Book Balance as of 1/31/2024 \$ 105,516.88

Incomes:

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to for New Truck	\$ 120,164.50
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 100,000.00
Cell Phone	Darrel's Phone	\$ 1.60
Dog License Income	Dog Registrations	\$ 323.00
Inter-Account Transfer	Savings to Checking for Property Tax February Settlement	\$ 913,732.94
Interest Income	Interest Income	\$ 89.90
Misc Revenue	Bitco - Insurance Reimbursement	\$ 1,055.00
Misc Revenue	Fire Reimbursement	\$ 750.00
Misc Revenue	St Joseph Sanitary Reimbursement	\$ 99.98
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 66.98
Recycling Income	January Collections - \$228 Cash and \$25 Checks	\$ 253.00
Recycling Income	Alter	\$ 251.25
Recycling Income	December Collections - \$221 Cash and \$25 Checks	\$ 246.00
Town Hall Rent	4 rentals	\$ 525.00
Total Incomes		\$ 1,137,559.15

Expenses and Disbursements:

Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,230.65)
Clerk Salary	Jill Murphy - Mileage	\$ (14.74)
Dog License	La Crosse County Clerk Batch payment	\$ (1,595.00)
Election Equipment	Election Systems & Software	\$ (390.00)
Equipment Maintenance	Wisconsin Kenworth - New Plow Truck	\$ (120,164.50)
Equipment Maintenance	Wisconsin Kenworth - New Plow Truck Warranty	\$ (3,560.00)
Equipment Maintenance	Allied Coop Fuel	\$ (1,978.95)
Equipment Maintenance	Jill Murphy - Tires & town hall supplies Reimbursement	\$ (1,231.96)
General Admin	Sam's Club CC - CVFT, Truck Gas, Wis Towns, St Joe Equipment	\$ (911.05)
Main Fire Dept	Coon Creek Fire Commission - Fire Contract	\$ (1,250.00)
Main Fire Dept	Coon Creek Fire Commission - Fire Call Fee	\$ (750.00)
Mobile Home	La Crosse School - Mobile Home fee sharing	\$ (3,778.82)
Office Supplies	Website Support - JB Systems - 3 months	\$ (149.85)
Payroll Taxes	Payroll Taxes	\$ (3,953.10)
Property Tax Payment	West Salem Schools	\$ (312,522.61)
Property Tax Payment	La Crosse Schools	\$ (243,109.16)
Property Tax Payment	La Crosse County	\$ (215,700.33)
Property Tax Payment	Western Technical College	\$ (76,670.01)
Property Tax Payment	St Joseph Sanitary District	\$ (37,421.27)
Property Tax Payment	Westby Schools	\$ (28,309.56)
Property Tax Payment	St Joseph Sanitary District - Special Fees	\$ (498.11)
Public Works Wages	Scott Roesler	\$ (2,877.01)
Public Works Wages	Rodger Oxford	\$ (2,335.28)
Public Works Wages	Darrel Servais	\$ (195.50)
Recycle Contract	Hilltopper	\$ (5,283.54)
Recycling Utilities	Vernon Electric	\$ (76.90)
Recycling Wages	Steve Wichman	\$ (386.32)
Recycling Wages	Kenneth Hoeth	\$ (331.13)
Recycling Wages	Tom Ludwigson	\$ (303.55)
Recycling Wages	Barry Nelson	\$ (248.35)
Recycling Wages	Ken Howth - 2023 Clothing Allowance	\$ (200.00)
Road Maintenance	Kammel Construction - Park Street, SJSD Lift Station, Bensen Road	\$ (33,608.00)
Road Maintenance	La Crosse County - Sand and Salt	\$ (3,916.82)
Road Maintenance	Custom Fab and Machine - Guard Rails	\$ (1,665.00)
Road Maintenance	Advance Professional	\$ (380.12)
Road Maintenance	RentAFIash - Signs	\$ (71.20)
SJSH Expense	Jill Murphy - USB Reimbursement	\$ (8.33)
Street Lighting	Vernon Electric	\$ (114.85)
Tax Refund	Altra Federal Credit Union Overpayment	\$ (1,141.96)
Tax Refund	Mutuska Overpayment	\$ (48.57)
Town Hall Maintenance	Bernie Buchner	\$ (719.44)
Town Hall Maintenance	Bagneifski Heating & Air Conditioning	\$ (531.09)
Town Hall Maintenance	John Kammel	\$ (526.40)
Town Hall Maintenance	Ace Hardware - Cleaning Supplies	\$ (60.80)
Town Hall Maintenance	John Kammel - Reimbursement	\$ (57.68)
Town Hall Maintenance	Jill Murphy - Cleaning Supplies Reimbursement	\$ (36.87)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,039.66)
Town Hall Utilities	Midwest Natural Gas	\$ (223.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (85.45)
Town Hall Utilities	MCS Network	\$ (36.00)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (1,594.82)
Total Expenses		\$ (1,115,018.07)

Check Book Balance as of 2/29/2024 \$ 128,057.96

Money Market #800569 - Other	
Beginning Balance 1/31/2024	\$ 7,337.02
Interest	\$ 11.66
Ending Balance 2/29/2024	\$ 7,348.68
Savings- Property Tax -11015220	
Beginning Balance 1/31/2024	\$ 994,291.61
Checking Transfers for Property Taxes	\$ (1,033,897.44)
Transfer to Checking to pay bills	\$ (100,000.00)
Interest	\$ 329.84
Property Taxes Collected	\$ 383,065.56
Ending Balance 2/29/2024	\$ 243,789.57
CD investment:	
From Truck Fund	\$ 101,276.52
Interest	\$ 1,265.01
Ending Balance 2/29/2024	\$ 102,541.53
Total Bank Funds as of 2/29/2024	\$ 481,737.74

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2024 (\$20,040.93)	
Beginning Balance 1/31/2024	\$ 334,279.28
Ending Balance 2/29/2024	\$ 334,279.28
Loan #51268 Tractor- Next Payment Due 3/15/2024 (\$11,321.86)	
Beginning Balance 1/31/2024	\$ 53,765.61
Ending Balance 2/29/2024	\$ 53,765.61
Loan Total:	\$ 388,044.89