



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

### Town Board Meeting; Monday, June 10, 2024

**BOARD PRESENT:** Chair Kevin Timm, Supervisors Chad Morris & Daren Schieldt  
**STAFF PRESENT:** Clerk Jill Murphy

**Call to Order:** Chair Timm called the meeting to order at 6:30 p.m. Notices were posted.

**Minutes:** Motion by Morris/Schildt to approve May 13 Special town board joint mtg. minutes. **Motion** carried. Motion by Morris/Schildt to approve May 13 town board mtg. minutes. **Motion** carried.

**Treasurer's Report:** Murphy presented treasurer's May financial report. Motion by Timm/Morris to approve. **Motion** carried.

**Shelby Fire Dept:** Chief Holinka unable to attend. Timm stated the volume of calls for 1<sup>st</sup> responders continues to increase. Schieldt stated as of June 1<sup>st</sup>, the Town of Shelby has assumed all responsibility for fire/EMS calls for the town.

**Villa St. Joseph (FSPA);** Sister Helen; congregational treasurer and Tyler Zibrowski; finance director, gave history and updates for future plans for the villa. FSPA bought land and had farm for purpose of growing food for St. Rose Convent and St. Francis Hospital. In 50's/60's center part of building was built and used as a nursing and convalescent home. Had 95-100 sisters living there. 1960's farm and raising animals decreased. Since Oct. 2023, no sisters have lived in the facility. Approx. 8 acres surrounding the villa facility to be sold for something socially responsible benefitting the community. No decisions have been made yet. Farmlands, 2 homes on property and gardens will remain in FSPA. FSPA is looking at the impact on the community with the transition, not just the \$ amt. received. Have contacted realtors, have had some showings. Nursing facilities and housing are 2 major thoughts for the building. Housing would require ext. renovations. Please reach out to Tyler Zibrowski at St. Rose's Convent, with any ideas or prospects for the villa.

**Liquor License Renewals:** St. Joe's Country Market; liquor (\$60), cigarette (\$5), 6 operator's (\$5 each) licenses & The Ridge Restaurant & Bar; liquor (\$200), 8 operator's (\$5 each) licenses are due for renewal. Fees comparable to other town's; fees to remain the same for next yr. No complaints received. Motion made by Morris/Schildt to approve licenses. **Motion** carried.

**Comprehensive Plan:** Timm read over document handed to the board by Jack Zabrowski at last month's mtg. regarding comprehensive plan participation. Motion made by Morris/Daren to adopt the public participation plan. **Motion** carried.

**ATV/UTV Ordinance:** Schieldt read over changes made to ordinance; open all town rds. to ATV traffic, open STH 33 from County M to Town Hall Rd. Closure of a rd./sub-division entrance will have a "No ATVs" signed posted and notice/alert will be placed on the town website to inform the public. Barry Nelson stated party at park brought ATV riders driving back and forth and doing 360's. Timm/ Schieldt stated verbiage in the ordinance states this behavior is a violation. Rhonda from Coulee Cruisers ATV club, stated these violations are probably mainly kids; most riders are age 60+. Riders are bringing in a lot of tourism \$s to the area. If problems arise with ATV riders, one can talk to the riders or if necessary, can call the police. Motion made by Schieldt/Morris to approve amended ordinance. **Motion** carried. Notice will be sent to the county, who will in turn order signs needed. Bill for signage will be sent to the Coulee Cruisers ATV club for payment. Club will also pay for any signs needed for rd. closures.

**\*Citizen Concerns:** Pat Manthey stated she would like a "Dead End" sign put up on Schieche Rd. Deb Chudd asked about a street light for Clarence Court; neighborhood is extremely dark. Timm stated light was ordered a yr. ago along with one for County OA. Murphy stated lights are recorded on the Xcel invoice, but w/o a charge. Xcel is replacing meters so maybe they will be put up after that is done. Timm and Murphy gave updates on upcoming mtgs: Clements Rd. public hearing will be on July 10 @ 5:30 pm; mtg. following. Letters will be sent to involved parties and notices will be posted in the designated spots. Special closed mtg. for town/recycle workers on June 17 @ 5:30 pm, Board of Review mtg. on July 8 from 5-7 pm, and town board mtg. on July 8 starting @ 7 pm.

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

Respectfully submitted,  
Jill Murphy, Town Clerk

APPROVED



Check Book Balance as of 4/30/2024		\$ 71,222.07
<b>Incomes:</b>		
Account	Details	Amount
Building Permit Fees	Building Permit Fees	\$ 331.00
Interest Income	Interest Income	\$ 11.86
Intergovernmental Income	Wisconsin Dept of Revenue - Personal Property Aid	\$ 6,910.35
Misc Income	St Joseph Sanitary District - Reimbursement	\$ 28.01
Mobile Homes	Pinewood Properties - Brooksvieview and Golden Valley - Permit Fees	\$ 715.00
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 66.98
Recycling Income	March Collections - \$827 Cash and \$70 Checks	\$ 897.00
Recycling Income	April Collections - \$587 Cash and \$76 Checks	\$ 663.00
Recycling Income	Alter - 4 checks	\$ 324.80
Recycling Income	February Collections - \$151 Cash and \$50 Checks	\$ 201.00
Recycling Income	Recycling Center - tags	\$ 160.00
Recycling Income	Runde Metal	\$ 120.70
Recycling Income	Rock Oil Refining	\$ 50.00
Town Hall Rent	2 rentals	\$ 300.00
<b>Total Incomes</b>		<b>\$ 10,779.70</b>
<b>Expenses and Disbursements:</b>		
Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Bank Fees	Bounced Check	\$ (10.00)
Business License	Wisconsin Dept of Revenue - Renewal	\$ (10.00)
Cell Phone	Scott Roesler - 2 checks	\$ (100.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,230.65)
Clerk Salary	Jill Murphy - Mileage	\$ (29.75)
Dog License	La Crosse County Clerk Batch payment	\$ (2,594.00)
Election	La Crosse County Clerk - Supplies and Equipment	\$ (376.96)
Election	Election Payroll - 2	\$ (235.75)
Equipment Maintenance	Kenworth - Plow Truck Repair	\$ (2,064.96)
Equipment Maintenance	Allied Coop Fuel	\$ (1,119.65)
Equipment Maintenance	Advance Professional - Lawn Mower	\$ (139.57)
General Admin	Sam's Club CC - CVFT, Truck Gas, Menards, St Joe Equip, Membership	\$ (2,273.36)
Main Fire Dept	Coon Creek Fire Commission - Fire Contract	\$ (1,250.00)
Office Supplies	Website Support - JB Systems - 3 months	\$ (149.85)
Payroll Taxes	Payroll Taxes	\$ (2,727.76)
Plan Commission	3 members payments	\$ (75.00)
Public Works Wages	Scott Roesler	\$ (2,453.72)
Public Works Wages	Rodger Oxford	\$ (2,289.01)
Recycle Contract	Hilltopper	\$ (6,383.02)
Recycling	Rock Oil Refining - non-recyclables	\$ (71.25)
Recycling Utilities	Vernon Electric	\$ (65.13)
Recycling Wages	Tom Ludwigson	\$ (303.54)
Recycling Wages	Steve Wichman	\$ (303.54)
Recycling Wages	Barry Nelson	\$ (275.94)
Recycling Wages	Tom Ludwigson - Reimbursement	\$ (57.75)
Road Maintenance	Cade Clearing - Tree Cutting	\$ (4,375.00)
Road Maintenance	Milestone Materials - Clements and Kloss	\$ (2,322.18)
Road Maintenance	Contractor Supply - Lumber	\$ (599.20)
Road Maintenance	Rent a Flash - Road Sign	\$ (44.15)
Shop Supplies	Dalco - Towels and Paper Supplies	\$ (492.94)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (313.99)
Town Hall Maintenance	Ace Hardware - Cleaning Supplies	\$ (68.02)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (606.88)
Town Hall Utilities	Midwest Natural Gas	\$ (228.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (95.90)
Town Hall Utilities	MCS Network	\$ (36.00)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (984.15)
<b>Total Expenses</b>		<b>\$ (38,558.23)</b>
Check Book Balance as of 5/31/2024		\$ 43,443.54

<b>Money Market #800569 - Other</b>	
Beginning Balance 4/30/2024	\$ 7,373.26
Interest	\$ 12.52
Ending Balance 5/31/2024	\$ 7,385.78
<b>Savings- Property Tax -11015220</b>	
Beginning Balance 4/30/2024	\$ 243,789.57
Interest	\$ 153.62
Ending Balance 5/31/2024	\$ 243,943.19
<b>CD investment (Matures on 9/16/2024):</b>	
From Truck Fund	\$ 103,822.35
Interest	\$ -
Ending Balance 5/31/2024	\$ 103,822.35
<b>Total Bank Funds as of 5/31/2024</b>	<b>\$ 398,594.86</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2024 (\$20,040.93)</b>	
Beginning Balance 4/30/2024	\$ 320,744.73
Ending Balance 5/31/2024	\$ 320,744.73
<b>Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86)</b>	
Beginning Balance 4/30/2024	\$ 43,336.85
Ending Balance 5/31/2024	\$ 43,336.85
<b>Loan Total:</b>	<b>\$ 364,081.58</b>