



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

Town Board Meeting; Monday, July 8, 2024

BOARD PRESENT: Chair Kevin Timm, Supervisors Chad Morris & Daren Schieldt
STAFF PRESENT: Clerk Jill Murphy and Treasurer Danny Kjos

Call to Order: Chair Timm called the meeting to order at 7:05 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve June 10 town board mtg. minutes. **Motion** carried. Motion by Morris/Schildt to approve June 17 special mtg. minutes. **Motion** carried.

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

Roads: Timm gave list of target roadwork for this year which includes Shelmar, Kloss Addition, Park St. and Clements Rd.

***Citizen Concerns:** Dave Hansen asked about Planning Commission mtg. date and time. Has not received any info. Barry Nelson stated all emails were given to the MMRPC. Timm stated last mtg. cancelled and next mtg. will be 8/5 from 5-6pm. Aug. 6, the National Night Out event will be held in Greenfield. Will be a cookout sponsored by La X County Sheriff's Dept. Timm introduced the new member of the Planning Commission, Craig McKelvey.

Shelby Fire Dept: Chief Holinka stated had just 1 call, medical/ lift assist, in the new area of Greenfield now covered by the Shelby fire dept. Call volume steady, up in summer. Will have engine 2 up at the park along with public education for kids on Aug. 6, for the National Night Out. The event will be a cookout hosted by La X County Sheriff's Dept. Schieldt stated air brakes leaking on engine 2, need to be looked a. Rural Disaster will happen on 7/20 at house on Kerns Court. WI Rural EMS Association(group of Madison DR.s) training for local firefighters to practice EMS skills along with medical students/Drs. and see how patients present from rural accidents. Sara Hougan Association will have CPR class given by Shelby fire staff.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 7:20 p.m.

Respectfully submitted,
Jill Murphy, Town Clerk

Check Book Balance as of 5/31/2024 **\$ 43,443.54**

Incomes:

| Account | Details | Amount |
|--------------------------|---|---------------------|
| Bank Transfers | Savings to Checking Transfers to Pay Bills | \$ 20,000.00 |
| Building Permit Fees | Building Permit Fees | \$ 1,219.60 |
| Interest Income | Interest Income | \$ 6.69 |
| Intergovernmental Income | Wisconsin Dept of Revenue - Recycling Grant | \$ 1,532.78 |
| Intergovernmental Income | Wisconsin Dept of Revenue - MFL Payment | \$ 777.98 |
| Main Fire Dept | Coon Creek Fire Commission - Fire Contract | \$ 416.66 |
| Mobile Homes | Coulee Manor - Permit Fee for 2024 | \$ 100.00 |
| Mobile Homes | Coulee Manor - Schultz Communities - 1 check | \$ 66.98 |
| Recycling Income | May Collections - \$589 Cash and \$140 Checks | \$ 729.00 |
| Recycling Income | Alter - 2 checks | \$ 214.00 |
| Total Incomes | | \$ 25,063.69 |

Expenses and Disbursements:

| Account | Details | Amount |
|-----------------------|---|-----------------------|
| Bank Fees | Payroll | \$ (20.00) |
| Cell Phone | Jill Murphy | \$ (50.00) |
| Clerk Salary | Jill Murphy | \$ (2,250.35) |
| Equipment Maintenance | Tractor Central - Lawn Mower | \$ (61.86) |
| General Admin | Sam's Club CC - CVFT, Truck Gas, Flags, St Joe Equip, Annuvia AED | \$ (3,135.27) |
| Legal Fees | Abt Swayne Law LLC | \$ (1,237.50) |
| Main Fire Dept | Town of Shelby | \$ (12,666.67) |
| Payroll Taxes | Payroll Taxes | \$ (2,404.26) |
| Public Works Wages | Scott Roesler | \$ (2,968.78) |
| Public Works Wages | Rodger Oxford | \$ (2,293.18) |
| Recycle Contract | Big Hook Trucking | \$ (7,635.29) |
| Recycle Contract | Hilltopper | \$ (2,859.92) |
| Recycling Utilities | Vernon Electric | \$ (62.13) |
| Recycling Wages | Kenneth Hoeth - 2 Months | \$ (662.26) |
| Recycling Wages | Steve Wichman | \$ (331.14) |
| Recycling Wages | Tom Ludwigson | \$ (289.74) |
| Recycling Wages | Barry Nelson | \$ (275.95) |
| Recycling Wages | Steve Schmaltz | \$ (193.16) |
| Recycling Wages | Steve Schmaltz - Clothing Allowance | \$ (50.61) |
| Road Maintenance | Steiger Construction - SJSD ARPA Funds | \$ (3,188.40) |
| Road Maintenance | La Crosse County Hwy - Bridge Inspections | \$ (563.50) |
| Road Maintenance | Rent a Flash - Road Sign | \$ (106.05) |
| Road Maintenance | Allied Coop Fuel - Shop Supplies | \$ (27.99) |
| Street Lighting | Vernon Electric | \$ (76.90) |
| Town Hall Maintenance | John Kammel | \$ (267.81) |
| Town Hall Maintenance | Ace Hardware - cleaning supplies | \$ (92.90) |
| Town Hall Utilities | Xcel Energy - Town Hall, Park, Street Lights | \$ (957.31) |
| Town Hall Utilities | St Joseph Sanitary District | \$ (217.69) |
| Town Hall Utilities | MCS Network | \$ (36.00) |
| Treasurer Salary | Danny Kjos | \$ (654.76) |
| Trust Fund | Wis. Dept. of Employee Trust Fund | \$ (865.43) |
| Total Expenses | | \$ (46,502.81) |

Check Book Balance as of 6/30/2024 **\$ 22,004.42**

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| Money Market #800569 - Other | |
| Beginning Balance 5/31/2024 | \$ 7,385.78 |
| Interest | \$ 12.14 |
| Ending Balance 6/30/2024 | \$ 7,397.92 |
| Savings- Property Tax -11015220 | |
| Beginning Balance 5/31/2024 | \$ 243,943.19 |
| Transfer to Checking | \$ (20,000.00) |
| Ending Balance 6/30/2024 | \$ 223,943.19 |
| CD investment (Matures on 9/16/2024): | |
| From Truck Fund | \$ 103,822.35 |
| Interest | \$ 1,311.06 |
| Ending Balance 6/30/2024 | \$ 105,133.41 |
| Total Bank Funds as of 6/30/2024 | \$ 358,478.94 |

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| Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2024 (\$20,040.93) | |
| Beginning Balance 5/31/2024 | \$ 320,744.73 |
| Ending Balance 6/30/2024 | \$ 320,744.73 |
| Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86) | |
| Beginning Balance 5/31/2024 | \$ 43,336.85 |
| Ending Balance 6/30/2024 | \$ 43,336.85 |
| Loan Total: | \$ 364,081.58 |