



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

Town Board Meeting; Monday, August 12, 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 6:30 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve minutes of July 8; Board of Review and town board mtg., July 10; Public Hearing and Special mtg., and August 1 Special town board mtg. **Motion** carried.

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

Shelby Fire: Nothing to report.

Conditional Use Permit for 14-acre Solar Array : to be located on the Jerry H Kramer Revocable Trust property, Hwy 14/61. Stag Moon Solar Co. along with Vernon Electric gave a presentation on their company and its goals, this proposed project, and other projects that have been completed. Discussion of this property being private, solar will be on only 14 of the 60 acres and on a side hill. Map of Kramer property shown. Residents gave input, asked questions, voiced concerns, and were polled to see how many were in favor of and or against the project; majority were in favor of. Motion made by Timm/ Morris to not oppose this project. **Motion** carried. Clerk will send out letter or minutes to the county zoning and Stag Moon Solar Co.

Roads: Clements Rd. will be starting as soon as Mathy finishes previous project. Shalmar Rd., Kloss Addition, and Park St. turn-a-round will be all done at this same time. Morris stated the roads can be driven on shortly after paving is finished.

***Citizen Concerns:** Pat Manthey thanked town for putting up another "Dead End" sign on Schieche Rd. as previous sign was stolen. Jerry Kaiser stated he is having trouble getting a land survey done; suggestions for surveyors given. Also has concerns about areas around his driveway effected by work on Park St. cul-de-sac and that the man hole cover on the street is sunken in. Timm/Morris stated all shaping for the rd. will be done before paving. Timm and Scott Roesler will stop by and take a look at these areas of concern for Kaiser. Bobbi Hundt stated the Sanitary District will be closing/cleaning the water tower on Wed. 12/14; asked residents to conserve water that day. Ken Schlimgen, county supervisor, stated the county employees will be getting mid-yr. pay raises for comparable wages; this will be reviewed at the end of the year. Benefits are good. Mtg. on Thurs. night where county ATV Ordinance is being challenged on a number of issues. Also, will be discussing Diversity, Equity and Inclusion and adjust it according to state statutes. Timm asked if the county will be mowing along Hwy 33; no answer given.

Motion made by Schieldt/Morris to adjourn. **Motion** carried. Adjourned at 7:46 p.m.

Respectfully submitted,
Jill Murphy, Town Clerk

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

Incomes:

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 20,000.00
Building Permit Fees	Building Permit Fees - 3 checks	\$ 2,195.86
Dog License Income	Dog Registrations	\$ 12.00
Insurance Refund	Germanstown Insurance - Tim Murphy - Fire Payment	\$ 2,841.14
Interest Income	Interest Income	\$ 11.81
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$ 20,956.11
Intergovernmental Income	Wisconsin Dept of Revenue - Shared Revenues	\$ 18,308.02
Intergovernmental Income	Wisconsin Dept of Revenue - Fire Dues	\$ 12,500.34
Intergovernmental Income	Town of Barre - Mowing Payment	\$ 2,892.90
Intergovernmental Income	St Joseph Sanitary District - Credit Card usage refund	\$ 1,320.33
Intergovernmental Income	Wisconsin Dept of Revenue - Computer Aid	\$ 35.33
Liquor License	The Ridge and St. Joseph Market	\$ 330.00
Misc revenue	4 T-Shirts Sold	\$ 20.00
Mobile Homes	Pinewood Properties - 3 checks	\$ 3,733.02
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 66.98
Recycling Income	June Collections - \$630 Cash and \$102 Checks	\$ 732.00
Recycling Income	Alter - 2 checks	\$ 188.80
Town Hall Rent	3 rentals	\$ 405.00
Total Incomes		\$ 86,549.64

Expenses and Disbursements:

Account	Details	Amount
Administration	Tostrud & Temp	\$ (390.00)
Bank Fees	Payroll	\$ (30.00)
Building Inspection	GEC	\$ (749.92)
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	\$ (64.79)
Equipment Maintenance	Allied Coop Fuel	\$ (852.96)
Equipment Maintenance	St Joe Country Market - Gas	\$ (89.24)
General Admin	Sam's Club CC - CVFT, Truck Gas, St Joe Equip Repair, SJSD Expenses	\$ (3,996.82)
Office Supplies	Website Support - JB Systems - 3 months	\$ (149.85)
Payroll Taxes	Payroll Taxes	\$ (2,692.34)
Public Works Wages	Scott Roesler	\$ (4,531.75)
Public Works Wages	Rodger Oxford	\$ (3,748.95)
Recycle Contract	Big Hook Trucking	\$ (8,148.71)
Recycling Utilities	Vernon Electric	\$ (66.54)
Recycling Wages	Tom Ludwigson	\$ (384.18)
Recycling Wages	Steve Schmaltz	\$ (295.52)
Recycling Wages	Barry Nelson	\$ (206.86)
Road Maintenance	Kammel Excavating - Clements and Kloss	\$ (3,025.00)
Road Maintenance	Milestone Materials - Rock	\$ (99.48)
Street Lighting	Vernon Electric	\$ (76.90)
Tax Settlement	La Crosse County Treasurer - MFL payment	\$ (155.60)
Town Hall Maintenance	Ace Hardware - supplies	\$ (160.76)
Town Hall Maintenance	John Kammel	\$ (138.53)
Town Hall Maintenance	Batteries Plus	\$ (86.62)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (928.76)
Town Hall Utilities	Midwest Natural Gas	\$ (228.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (149.77)
Town Hall Utilities	MCS Network	\$ (36.00)
Town Hall Utilities	Midwest Natural Gas	\$ (16.37)
Treasurer Salary	Danny Kjos	\$ (654.77)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (971.38)
Total Expenses		\$ (35,507.02)

Check Book Balance as of 7/31/2024 \$ **73,047.04**

Money Market #800569 - Other		
Beginning Balance 6/30/2024	\$	7,397.92
Interest	\$	12.57
Ending Balance 7/31/2024	\$	7,410.49
Savings- Property Tax -11015220		
Beginning Balance 6/30/2024	\$	223,943.19
Transfer to Checking	\$	(20,000.00)
Ending Balance 7/31/2024	\$	203,943.19
CD investment (Matures on 9/16/2024):		
From Truck Fund	\$	103,822.35
Interest	\$	1,311.06
Ending Balance 7/31/2024	\$	105,133.41
Total Bank Funds as of 7/31/2024	\$	389,534.13

Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2024 (\$20,040.93)		
Beginning Balance 6/30/2024	\$	320,744.73
Ending Balance 7/31/2024	\$	320,744.73
Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86)		
Beginning Balance 6/30/2024	\$	43,336.85
Ending Balance 7/31/2024	\$	43,336.85
Loan Total:	\$	364,081.58