



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

### Town Board Meeting, January 13, 2025

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 6:00 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve minutes of the December 9 town board mtg. **Motion** carried.

Treasurer's Report: Treasurer's December financial report was presented. Motion by Morris/Schildt to approve. **Motion** carried. Morris stated old Peterbilt plow truck was sold for \$18,000. Monies added to truck/equipment fund.

Shelby Fire Dept.: Timm stated Shelby Fire Dept. Chicken-Q fundraiser will be on March 16, with tickets on sale now. Daren read report emailed by Chief Holinka. Report as follows:

- In December SFD responded to 7 fire calls including 2 CO calls, a grass fire, 2 structure fire reports (1 confirmed), and FD report out. 3 of the fire calls were in Greenfield and 4 were in Shelby. Median time to enroute is 2:26; median time to on location is 8:31. \*12/21/2024 SFD responded to report of structure fire on Breidel Coulee Rd. with 22 members. Also had units from neighboring departments.
- SFD responded to 29 EMS calls. Shelby calls for EMS was 23 and Greenfield calls for EMS were 7. Median time to enroute is 3:35; median time to location is 9:51.
- In 2024 SFD responded to 366 calls for service. This is down from 423, or down 13%.
- SFD have been working with resident on Hwy 33 that donated the house to train in. Has been difficult as the weather has not cooperated.
- SFD chief officers are starting monthly meetings with the Shelby Administrator to discuss responsibilities and collaboration within the town offices.
- 1/7/2025 SFD responded to a report of dumpster fire on 28<sup>th</sup> street. Cause is still under investigation.

Roads & Equipment: Looking to get quotes for a skid steer, will begin to budget this yr. and would like to purchase by next yr. Goal this yr. is to pay off the tractor loan.

\*Citizen Concerns: Pat Kammel questioned why so many dumpsters are at the recycle center. Timm stated hopefully one of the unacceptable dumpsters can be removed to decrease costs. Also noted the increase in cost for dropping off of certain items at the recycling center. Pat Manthey stated the "Recycler" section with, what qualifies as cardboard and what should be placed in the compactor, needs updating.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 6:09 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

**Check Book Balance as of 11/30/2024** **\$ 203,804.89**

**Incomes:**

Account	Details	Amount
Building Permit Fees	Building Permit Fees	\$ 351.00
Dog License Income	Dog Registrations	\$ 413.00
Interest Income	Interest Income	\$ 22.12
Misc Income	Jill Murphy - Retirement Catchup	\$ 867.12
Mobile Homes	Pinewood Properties	\$ 1,244.34
Mobile Homes	Coulee Manor - Schultz Communities	\$ 66.98
Recycling Income	Nov Collections - \$547 Cash and \$243 Checks	\$ 790.00
Town Hall Rent	3 rentals	\$ 450.00
<b>Total Incomes</b>		<b>\$ 4,204.56</b>

**Expenses and Disbursements:**

Account	Details	Amount
Admin Expense	Tostrud & Temp - Accounting Software	\$ (450.00)
Assessor Expense	Associated Appraisals - Quarterly Billing	\$ (2,400.00)
Bank Fees	Payroll	\$ (30.00)
Building Inspection	GEC - checks	\$ (1,652.92)
Cell Phone	Scott Roesler - 3 checks	\$ (150.00)
Clerk Salary	Jill Murphy	\$ (2,405.84)
Election Expense	La Crosse County Clerk - Fees	\$ (1,723.33)
Election Expense	Election Systems & Software	\$ (423.19)
Election Payroll	1 person	\$ (80.50)
Election Supplies	Bear Graphics	\$ (24.41)
Equipment	Universal Truck - New Plow Truck	\$ (141,036.00)
Equipment Maintenance	Allied Coop Fuel	\$ (537.65)
Equipment Maintenance	Limitless Graphics and Design - New Truck Decals	\$ (161.50)
Equipment Maintenance	Registration Fee Trust - New Truck	\$ (5.00)
Legal Fees	Abt Swayne Law LLC	\$ (129.00)
Payroll Taxes	Payroll Taxes	\$ (1,809.37)
Plan Commission	Dave Hansen, Dennis Gerke, Ernie Komperud, Craig McKelvey	\$ (125.00)
Property Taxes	La Crosse Mail and Print - Tax Statements	\$ (832.32)
Public Works Wages	Scott Roesler	\$ (3,076.49)
Public Works Wages	Hans Hinke	\$ (1,623.28)
Recycling Flyer	CPS Printing	\$ (444.64)
Recycling Utilities	Vernon Electric	\$ (66.13)
Recycling Wages	Tom Ludwigson	\$ (354.62)
Recycling Wages	Barry Nelson	\$ (295.52)
Recycling Wages	Steve Schmaltz	\$ (147.76)
Road Maintenance	Marx the Spot - Bendel Road	\$ (2,465.00)
Road Maintenance	Milestone Materials - Bendal Road	\$ (1,736.39)
Road Maintenance	Rent A Flash - Road Signs	\$ (202.00)
Road Maintenance	Advance Professionals - Shop Supplies	\$ (191.51)
Road Maintenance	Carson Hundt - Law Mowing and Tree clearing at look out	\$ (150.00)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (461.75)
Town Hall Maintenance	Bagneifski Heating - Furnace Check	\$ (460.40)
Town Hall Maintenance	Ace Hardware - Cleaning supplies	\$ (264.80)
Town Hall Maintenance	Bernie Buchner - Backflow Test	\$ (240.00)
Town Hall Maintenance	John Kammel - reimbursement for light bulb purchase	\$ (158.19)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights - 2 invoices	\$ (1,465.11)
Town Hall Utilities	Midwest Natural Gas - 2 invoices	\$ (840.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (101.26)
Town Hall Utilities	MCS Network	\$ (36.00)
Townhall Expense	Coon Valley Farmers Telephone	\$ (114.50)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (822.00)
<b>Total Expenses</b>		<b>\$ (169,770.28)</b>

**Check Book Balance as of 12/31/2024** **\$ 38,239.17**

<b>Money Market #800569 - Other</b>		
Beginning Balance 11/30/2024	\$	7,460.15
Interest	\$	12.67
<b>Ending Balance 12/31/2024</b>	<b>\$</b>	<b>7,472.82</b>
<b>Savings- Property Tax -11015220</b>		
Beginning Balance 11/30/2024	\$	109.22
Property Taxes	\$	1,324,338.81
<b>Ending Balance 12/31/2024</b>	<b>\$</b>	<b>1,324,448.03</b>
<b>Total Bank Funds as of 12/31/2024</b>	<b>\$</b>	<b>1,370,160.02</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2025 (\$20,040.93)</b>		
Beginning Balance 11/30/2024	\$	306,878.12
<b>Ending Balance 12/31/2024</b>	<b>\$</b>	<b>306,878.12</b>
<b>Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86)</b>		
Beginning Balance 11/30/2024	\$	32,734.86
<b>Ending Balance 12/31/2024</b>	<b>\$</b>	<b>32,734.86</b>
<b>Loan Total:</b>	<b>\$</b>	<b>339,612.98</b>