



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

Town Board Meeting; February 10, 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 6:30 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve minutes of the January 13 town board mtg. **Motion** carried.

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

Shelby Fire Dept.: Chief Holinka was unable to attend; emailed a report that was read by Schieldt. High number of calls in January. Responded to 49 calls in 31 days. Schieldt stated in comparison, there was 366 calls in the whole 2024 yr. Chief Holinka also is anticipating a high wild fire danger this spring. Timm stated the Chicken-Q fundraiser is Sunday, March 16th; tickets are \$12.00.

Approve Ordinance to adopt the town's Comprehensive Plan 2024-2044: forwarded to a future date; yet to be determined.

Roads & Equipment: Morris reported vehicles are running smoothly and the trucks are being well-maintained; kept clean and greased.

*Citizen Concerns: Timm stated that the inside front part of the town hall will be repainted with a paint that allows for easier cleaning.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 6:35 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

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

Incomes:

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 50,000.00
Building Permit Fees	Building Permit Fees	\$ 3,237.00
Dog License Income	Dog Registrations	\$ 919.00
Inter-Account Transfer	Savings to Checking for Property Tax January Settlement	\$ 1,603,712.46
Interest Income	Interest Income	\$ 83.14
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$ 21,250.01
Misc Income	St Joseph Sanitary District covering expenses	\$ 96.99
Mobile Homes	Coulee Manor - Schultz Communities	\$ 66.98
Recycling Income	Dec Collections - \$305 Cash and \$60 Checks	\$ 365.00
Recycling Income	Alter - 3 checks	\$ 351.85
Town Hall Rent	2 rental	\$ 300.00
Total Incomes		\$ 1,680,382.43

Expenses and Disbursements:

Account	Details	Amount
Accessor Contract	Associated Appraisal	\$ (2,425.00)
Admin Expense	JB Systems - Internet/Phone/Web - Quarterly	\$ (149.85)
Admin Expense	Coon Valley Telephone	\$ (114.50)
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (2,695.00)
Cell Phone	Jill Murphy - 2 checks	\$ (100.00)
Chairman Salary	Annual Salary - Kevin Timm	\$ (5,312.24)
Clerk Admin	Jill Murphy - Reimbursement for Stamps and New Computer	\$ (732.47)
Clerk Salary	Jill Murphy	\$ (2,063.90)
Clerk Salary	Jill Murphy - 3 Checks Mileage	\$ (212.94)
Election Expense	La Crosse County Clerk - WisVote	\$ (1,250.00)
Equipment Maintenance	Titan - Loader Seat	\$ (1,862.00)
Equipment Maintenance	Allied Coop Fuel	\$ (884.58)
Equipment Maintenance	Sleepy Hollow Truck Center - Oil Change	\$ (175.18)
General Admin	Sam's Club CC - CVFT, St Joseph Market Fuel, New Checks	\$ (463.19)
Payroll Taxes	Payroll Taxes	\$ (4,562.30)
Property Tax Payment	West Salem Schools	\$ (624,449.56)
Property Tax Payment	La Crosse Schools	\$ (384,264.39)
Property Tax Payment	La Crosse County	\$ (343,419.56)
Property Tax Payment	Western Technical College	\$ (125,515.92)
Property Tax Payment	St Joseph Sanitary District	\$ (80,577.55)
Property Tax Payment	Westby Schools	\$ (45,485.48)
Public Works Wages	Scott Roesler	\$ (3,559.10)
Public Works Wages	Hans Hinke	\$ (2,092.03)
Recycle Contract	Big Hook Trucking - 2 Months	\$ (15,202.59)
Recycling Contract	La Crosse County Solid Waste Dept - Landfill Contract - 2,180 people	\$ (3,466.20)
Recycling Utilities	Vernon Electric	\$ (76.90)
Recycling Wages	Kenneth Hoeth - 2 Checks	\$ (709.24)
Recycling Wages	Tom Ludwigson	\$ (354.62)
Recycling Wages	Barry Nelson	\$ (325.08)
Recycling Wages	Kenneth Hoeth - Clothing Allowance	\$ (200.00)
Recycling Wages	Kevin Walter	\$ (147.76)
Recycling Wages	Steve Schmaltz	\$ (147.76)
Recycling Wages	Steve Wichman	\$ (118.20)
Recycling Wages	Steve Wichman - Clothing Allowance	\$ (100.00)
Recycling Wages	Steve Schmaltz - Clothing Allowance	\$ (49.39)
Road Maintenance	La Crosse County Highway Department - Treated Sand	\$ (2,709.32)
Road Maintenance	Crest Precast - Clements Road	\$ (1,230.40)
Road Maintenance	Parker Hundt - Law Mowing and Tree clearing at look out	\$ (150.00)
Road Maintenance	Advance Professionals - Shop Supplies	\$ (89.33)
Street Lighting	Vernon Electric	\$ (94.76)
Supervisor Salary	Annual Salary - Chad Morris	\$ (2,064.39)
Supervisor Salary	Annual Salary - Daren Schieldt	\$ (2,064.39)
Tax Refund	Overpayment - 4 checks	\$ (11,322.81)
Town Hall Maintenance	John Kammel	\$ (387.87)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights - 2 invoices	\$ (1,020.43)
Town Hall Utilities	Midwest Natural Gas	\$ (420.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (110.63)
Town Hall Utilities	MCS Network	\$ (37.00)
Treasurer Salary	Danny Kjos - 2 Checks	\$ (1,309.52)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (1,190.36)
Total Expenses		\$ (1,677,485.69)

Check Book Balance as of 1/31/2025 **\$ 41,135.91**

Money Market #800569 - Other	
Beginning Balance 12/31/2024	\$ 7,472.82
Truck Sale	\$ 18,000.00
Interest	\$ 41.30
Ending Balance 1/31/2025	\$ 25,514.12
Savings- Property Tax -11015220	
Beginning Balance 12/31/2024	\$ 1,324,448.03
Property Taxes - Income	\$ 1,451,361.47
Checking Transfers for Property Taxes	\$ (1,603,712.46)
Bank Transfer to Checking for paying January Bills	\$ (50,000.00)
Check Re-Run Fees	\$ (20.00)
Ending Balance 1/31/2025	\$ 1,122,077.04
Total Bank Funds as of 1/31/2025	\$ 1,188,727.07

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