



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

### **Town Board Meeting; March 10, 2025**

**BOARD PRESENT:** Chair Kevin Timm, Supervisors Chad Morris & Daren Schieldt  
**STAFF PRESENT:** 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 February 10 town board mtg. **Motion** carried. Motion by Morris/Schildt to approve minutes of the February 10 Comprehensive Plan Public Hearing. **Motion** carried.

**Treasurer's Report:** Treasurer's February financial report was presented. Will monitor the tractor loan and potentially pay off loan this year. Motion by Morris/Schildt to approve. **Motion** carried.

**Shelby Fire Dept.:** Chief Holinka was not present. Schieldt noted how to obtain the Chicken-Q tickets for the fundraiser on Sunday, March 16<sup>th</sup>. Also stated that fire/medical call volume has slowed for the month of March compared to high volume calls in January and February.

**Tim Buisman, (County Rd M) Conditional Use Permit Application;** looking to put a shipping container on land to store agricultural equipment. Timm stated that in a conversation with Dillon @ county zoning, Mr. Buisman is permitted to build a 40x 100 shed and have the shipping containers placed inside, but needs a permit to have a non-permanent container placed on land. County would like the town's input as the application will still need to go thru a county public hearing. Present planning commission members examined County Survey Map and approved. Motion made by Schieldt/Morris to approve the Conditional Use Permit application. **Motion** carried.

**Roads & Equipment:** Timm and town worker, Scott Roesler, discussed not plowing certain rds. with the last lighter snow fall; decided on using more sand/salt for traction instead. Did receive a couple of concerns from residents about this decision; reasoning about not wanting to tear up the soft rds. by the plow was explained to them. Timm stated planning to spend \$150, 000 (budget) for chip sealing and edging of rds. this summer.

**\*Citizen Concerns:** Barry Nelson asked if there has been changes to the county conditional use permit. Timm stated yes for containers. Timm stated the Comprehensive Plan public hearing is on 4/14 @ 5:30 pm. before the monthly mtg. All updated maps will be available for viewing. Annual meeting will take place on 4/15 @ 6:30 pm; will have clerk update on website calendar.

Motion made by Timm/Schildt to adjourn. **Motion** carried. Adjourned at 6:39 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

<b>Check Book Balance as of 1/31/2025</b>	<b>\$ 41,135.91</b>
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**Incomes:**

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 175,000.00
Dog License Income	Dog Registrations	\$ 487.00
Inter-Account Transfer	Savings to Checking for Property Tax January Settlement	\$ 1,031,775.31
Interest Income	Interest Income	\$ 45.31
Misc Expense	St Joesph Sanitary District - reimbursement	\$ 135.55
Mobile Homes	Coulee Manor - Schultz Communities	\$ 61.15
Recycling Income	Jan Collections - \$253 Cash and \$105 Checks	\$ 358.00
Town Hall Rent	2 rental	\$ 300.00
<b>Total Incomes</b>		<b>\$ 1,208,162.32</b>

**Expenses and Disbursements:**

Account	Details	Amount
Admin Misc	Coon Valley Tax Service - 1099s	\$ (25.00)
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (317.50)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,209.19)
Clerk Salary	Jill Murphy	\$ (59.30)
Dog License	La Crosse County Clerk Batch payment	\$ (1,408.00)
Election	Election Pay - 8 people	\$ (776.13)
Election	City of La Crosse - Ads	\$ (40.19)
General Admin	Sam's Club CC - Stamps, Truck Gas, Shop Supplies	\$ (791.91)
Insurance Expense	Mark Anderson Insurance - Plow Truck adjustment	\$ (165.00)
Loan Payment	Short Term Loan Payment	\$ (101,688.88)
Main Fire Dept	Town of Shelby - Fire Contract	\$ (14,000.00)
Payroll Taxes	Payroll Taxes	\$ (1,807.29)
Planning Commission	2 check	\$ (175.00)
Property Tax Payment	West Salem Schools	\$ (399,097.59)
Property Tax Payment	La Crosse Schools	\$ (245,590.67)
Property Tax Payment	La Crosse County	\$ (226,298.15)
Property Tax Payment	Western Technical College	\$ (80,219.61)
Property Tax Payment	St Joseph Sanitary District	\$ (51,498.65)
Property Tax Payment	Westby Schools	\$ (29,070.64)
Public Works Wages	Scott Roesler	\$ (1,286.66)
Public Works Wages	Hans Hinke	\$ (1,127.32)
Recycling Utilities	Vernon Electric	\$ (113.52)
Recycling Wages	Tom Ludwigson	\$ (295.52)
Recycling Wages	Steve Wichman	\$ (265.96)
Recycling Wages	Barry Nelson	\$ (265.96)
Recycling Wages	Kevin Walter	\$ (88.66)
Recycling Wages	Chris Blegen - Lost Check from 2021	\$ (66.95)
Road Maintenance	La Crosse County Highway Department - Treated Sand - 2 invoices	\$ (5,083.79)
Road Maintenance	Rent A Flash - Road Signs	\$ (112.78)
Street Lighting	Vernon Electric	\$ (76.90)
Tax Refund	Overpayment - 2 checks	\$ (558.06)
Town Hall Maintenance	John Kammel	\$ (406.34)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights - 2 invoices	\$ (1,141.05)
Town Hall Utilities	Midwest Natural Gas	\$ (314.27)
Town Hall Utilities	St Joseph Sanitary District	\$ (107.11)
Town Hall Utilities	MCS Network	\$ (37.00)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (779.92)
<b>Total Expenses</b>		<b>\$ (1,168,091.23)</b>

<b>Check Book Balance as of 2/28/2025</b>	<b>\$ 81,207.00</b>
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<b>Money Market #800569 - Other</b>		
Beginning Balance 1/31/2025	\$	25,514.12
Interest	\$	39.14
<b>Ending Balance 2/28/2025</b>	<b>\$</b>	<b>25,553.26</b>
<b>Savings- Property Tax -11015220</b>		
Beginning Balance 1/31/2025	\$	1,122,077.04
Property Taxes - Income	\$	349,677.08
Checking Transfers for Property Taxes	\$	(1,206,775.31)
Interest	\$	435.87
<b>Ending Balance 2/28/2025</b>	<b>\$</b>	<b>265,414.68</b>
<b>Total Bank Funds as of 2/28/2025</b>	<b>\$</b>	<b>372,174.94</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2025 (\$20,040.93)</b>		
Beginning Balance 1/31/2025	\$	306,878.12
<b>Ending Balance 2/28/2025</b>	<b>\$</b>	<b>306,878.12</b>
<b>Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86)</b>		
Beginning Balance 1/31/2025	\$	32,734.86
<b>Ending Balance 2/28/2025</b>	<b>\$</b>	<b>32,734.86</b>
<b>Loan Total:</b>	<b>\$</b>	<b>339,612.98</b>