



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

Town Board Meeting; September 15, 2025

BOARD PRESENT: Chair Kevin Timm, Supervisors Chad Morris & Daren Schieldt

STAFF PRESENT: Clerk Jill Murphy

Call to Order: Chair Timm called the meeting to order at 6:30 p.m. Notices were posted.

Minutes: Motion made by Morris/Schildt to approve minutes of the August 11 town board mtg. **Motion** carried.

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

Shelby Fire Dept.: Schieldt stated the dept. is in need of personnel; any one 18 and over can join and certifications will be paid for. Chief Tony Holinka gave an update on dept. Invited to EMS Commission mtg. to talk about rural EMS. Received communication about pre-construction mtg. on County Rd. OA. Will be meeting with Wayne Nagy, from Mathy Construction regarding asphalt plant in Town of Washington; do a lot of mutual aid in area and will get plant tour. Call volume increasing; on pace for 480 calls this yr; highest ever was 423 two yrs. ago. Median in route time for medical calls in Aug. was 3m34s, fire calls 1m56s (skewed for fire due to already being on standby). Time from alarm (page) to arrival (on scene) for fire is 10m10s, medical 10m45s. Have enough people on dept. but only 4 people responding to fire station in Greenfield; need more personnel in St. Joe's area. Applications on Shelby website/bulletin board Greenfield Hall entry. 18 calls in Aug. with 3 EMS/1 fire in Greenfield.

Household Livestock Ordinance (chickens): Timm read thru the amended ordinance. Nick Schams stated he is worried about the smell and property owners not being responsible enough. Schieldt said the ordinance states that the town has the right to discontinue ordinance if issues arise. Timm stated all the board members contact info. is on the website and please reach out if needed. Timm read the email response from the DNR regarding opinion of having chickens in the sanitary district. Stated waste run-off could get into the sewer system and add to higher levels of phosphorus esp. during rain/storms, but as long as waste is properly disposed of, doesn't see a reason why property owners couldn't have chickens. Motion by Morris/Schildt to approve amended ordinance. **Motion** carried.

Update on county building purchase; W2715 State Hwy 33: Proposal price of \$100,000 was accepted by the county; working with county to have a soil test done, hope to have purchase completed by 1 ½ months. Working on getting bids for a new roof.

Roads & Equipment: Work on Bendel Rd. off Ober Rd. is done and all road work for the year is completed.

***Citizen Concerns:** Terry Mans from Brookview mobile home court stated he concerned about the run-off from Ten Mile Hill which has led to the erosion of the creek banks thus affecting the stability of his mobile home. Has tried contacting park management and the DNR. Timm stated he will contact someone at La Crosse County to look into the situation. Clerk stated may miss October mtg. Nancy Kroner announced there will be a blood drive at the town hall on Monday, October 6 from 1-6 pm. Food is served to donors by very nice volunteers! Please give if you can; blood is very much needed. Thank you.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 6:56 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 7/31/2025	\$	53,594.25
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Incomes:

Account	Details	Amount
Misc Revenue	Sold Chairs	\$ 25.00
Building Permit Fees	Building Permit Fees	\$ 443.08
Building Permit Fees	Building Permit Fees - 3 payments	\$ 450.00
Mobile Homes	Pinewood Properties - 2 payments	\$ 2,002.78
Misc Revenue	St Joseph Sanitary District - Reimbursement	\$ 1,053.54
Recycling Income	Alter - 5 checks	\$ 550.30
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 50,535.69
Misc Income	St Joesph Lion's Club - 2nd installment payment for parking lot	\$ 51,139.00
Mobile Homes	Coulee Manor - Schultz Communities	\$ 61.15
Intergovernmental Income	Ag Conversion Fees	\$ 692.90
Recycling Income	July Collections - \$467.94 Cash and \$173 Checks	\$ 640.94
Recycling Income	Culvert reimbursement	\$ 4,173.52
Interest Income	Interest Income	\$ 29.08
August Tax Settlement	August Tax Settlement	\$ 165,553.24
Total Incomes		\$ 277,350.22

Expenses and Disbursements:

Account	Details	Amount
Road Maintenance	Milestone Materials - 2 invoices	\$ (2,116.30)
Payroll Taxes	Payroll Taxes	\$ (1,933.00)
Recycling Wages	Kenneth Hoeth - 2 checks	\$ (797.90)
Road Maintenance	Rent A Flash - Road Signs	\$ (456.74)
Recycling Wages	Steve Wichman	\$ (118.22)
General Admin	Sam's Club CC - CVFT, Gas	\$ (108.01)
Clerk Salary	Jill Murphy	\$ (2,209.19)
Public Works Wages	Scott Roesler - 2 checks	\$ (2,900.27)
Recycling Wages	Tom Ludwigson	\$ (192.08)
Recycling Wages	Steve Schmaltz	\$ (147.76)
Recycling Wages	Barry Nelson	\$ (177.32)
Town Hall Utilities	St Joseph Sanitary District	\$ (225.38)
Road Maintenance	Miller Earthworks - Jungen Culvert	\$ (3,805.00)
Town Hall Maintenance	Fire Protection Specialists	\$ (67.74)
Town Hall Maintenance	John Kammel	\$ (162.53)
Treasurer Salary	Danny Kjos	\$ (654.76)
Town Hall Utilities	Midwest Natural Gas	\$ (419.00)
Accessor Contract	Associated Appraisal	\$ (2,425.00)
Cell Phone	Scott Roesler - checks	\$ (100.00)
Recycling Wages	Kevin Walter	\$ (206.86)
Public Works Wages	Scott Roesler - Clothing	\$ (189.90)
Recycling Utilities	Vernon Electric	\$ (69.76)
Street Lighting	Vernon Electric	\$ (76.90)
Bank Fees	Payroll	\$ (10.00)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (982.07)
Recycle Contract	Big Hook Trucking - June	\$ (8,324.96)
Recycle Contract	Big Hook Trucking - July	\$ (7,920.43)
Public Works Wages	Zachary Servais	\$ (896.67)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (943.58)
Total Expenses		\$ (38,637.33)

Check Book Balance as of 8/31/2025	\$	292,307.14
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Money Market #800569 - Other		
Beginning Balance 7/31/2025	\$	25,768.22
Interest	\$	43.77
Ending Balance 8/31/2025	\$	25,811.99
Savings- Property Tax -11015220		
Beginning Balance 7/31/2025	\$	50,560.69
Bank Transfer	\$	(50,535.69)
Interest	\$	38.91
Ending Balance 8/31/2025	\$	63.91
Total Bank Funds as of 8/31/2025	\$	318,183.04

Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2025 (\$20,040.93)		
Beginning Balance 7/31/2025	\$	294,727.79
Ending Balance 8/31/2025	\$	294,727.79
Loan #51268 Tractor- Next Payment Due 9/15/2025 (\$11,321.86)		
Beginning Balance 7/31/2025	\$	21,939.02
Ending Balance 8/31/2025	\$	21,939.02
Loan Total:	\$	316,666.81