

# TOWN OF GREENFIELD

County of La Crosse State of Wisconsin



N1800 Town Hall Road, La Crosse, WI 54601

Phone: 608-452-4700

Email: [clerk@townofgreenfieldwi.org](mailto:clerk@townofgreenfieldwi.org)

\*Minutes subject to corrections/changes until approved by Town Board

Town Electors Annual Meeting; Tuesday, April 21, 2026

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

**STAFF PRESENT:** Clerk Jill Murphy, Treasurer Danny Kjos

**OTHERS PRESENT:** Travis Prosch; Assist. Chief, Shelby Fire Dept.,

**RESIDENTS PRESENT:** Chuck Schams; President, St. Joseph Sanitary District  
Barbara Hundt, & Pat Manthy

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

**Minutes:** Motion by Bobbi Hundt/Chuck Schams to approve the minutes of the April 15, 2025 annual meeting. **Motion** carried.

**Treasurer's Report:** 2025 financial report was presented by treasurer Kjos. Motion by Chuck Schams/Bobbi Hundt to approve. **Motion** carried.

**Shelby Fire Department Report:** Chief Holinka unable to attend. Travis Prosch; Assistant Fire Chief, presented power point created by Holinka. \* See attached report. Prosch stated that Shelby has a first Monday of the month committee meeting which includes a fire dept. staff member, administrator, and town board member to discuss ideas and work out emerging problems. Timm asked about a member of Greenfield be added to this fire committee. Prosch will speak with Shelby administrator.

**Recycling Center Report:** No staff in attendance. Clerk working on new recycling report; resolving issue with paper collection. Bin added to re-collect paper as this is mandatory. Timm gave authorization for a new port-a-potty; cost will be \$40 quarterly.

**St. Joe's Lions Park Report:** Schieldt gave update; shelter & parking lot done, wi-fi connected, security cameras installed, adding TV for public and media use, receiving bids for a memorial walk and monument honoring veterans and first responders, looking into grant funding for all-abilities park equipment. Had Spring Fling event, coming up will be poker run, chicken-q with cash raffle at July 4th fireworks event. Timm stated youth baseball team will be playing at the park 2-3 days per week this summer. WI Lion's Camps (many different types); kids and young adults with disabilities can attend at no cost to families. Contact a Lion's Club member for details, connection to camp directors, and sponsorships. Incoming president, Jeff Servais, will take over in June for a 2-yr. term. Morris stated club is still sponsoring the Dairy Breakfast.

**St. Joe's Sanitary District Report:** Chuck Schams; board president, gave history of his tenure as president from start 1992 to present; focusing on the financial aspect of the sanitary district; informational handout given. Thru these yrs. a new water tower was built and new sewer system installed, new treatment plant built, new water lines installed and/or replaced, new well, water station. All this has contributed to the high amount of debt in loans with First National bank. Lost up to \$40,000 per yr. income with the villa closing; no formal update on the sale of the villa yet. Have had to raise water and sewer rates when can. Schams stated he is always looking into funding for the district with Timm stated town is as well. A new chemical room is in the planning stages to be built within the sewer plant

**Equipment Report:** Morris stated the town purchased a broom and a post hole digger for the skid steer. All trucks underwent maintenance. Does not know of any major repairs needed, just small maintenance. Loader had braking system repaired. Clerk stated would like to buy a room light that runs off of Milwaukee tools batteries; same ones the shop tools use. Light would be needed in case of power outage during elections. Town does not have a generator; purchase is on the future emergency plan. Kish Electric contracted to do the front and outside parking lots. Lion's club has offered to replace inside lights with LEDs; still in discussion. Town would only pay for the materials.

**Road Report:** Timm stated Schmaltz and Valley View Rds. are on the list to be fixed this yr.; no bids received yet. Water run-off issue on Hess Rd. to Elizabeth way; would like to fix this also this yr. Some culverts will have to be replaced; new one on birch was installed.

**Operating Loan** Motion by Jill Murphy/Chuck Schams to approve taking out a short-term operating loan for roads if needed, for approx. \$100,000, to be paid back in the 2027 budget year. **Motion** carried.

**Citizen Concerns:** Planning committee members will be approved at the April special town meeting next week. This approval is mandated by state statutes to done in month of April in any given yr.

**Budget and Tax Levy Approval Meetings:** Motion made by Jill Murphy/Pat Manthy to approve/set mtg. for Monday, November 16, 2026 with the budget mtg. at 6:30 p.m. followed by the tax levy approval mtg. **Motion** carried.

**Town Electors Annual Meeting:** Motion made by Jill Murphy/Pat Manthy to approve the scheduled mtg. for Tuesday, April 20, 2027 at 6:30 p.m. **Motion** carried.

Motion made by Danny Kjos/Bobbi Hundt to adjourn. **Motion** carried. Adjourned at 7:26p.m.

Respectfully submitted,  
Jill Murphy, Town Clerk

\* Wis. Stat. § 60.80, requires that the clerk post or publish within 30 days, all resolutions, motions, or actions adopted at a town meeting

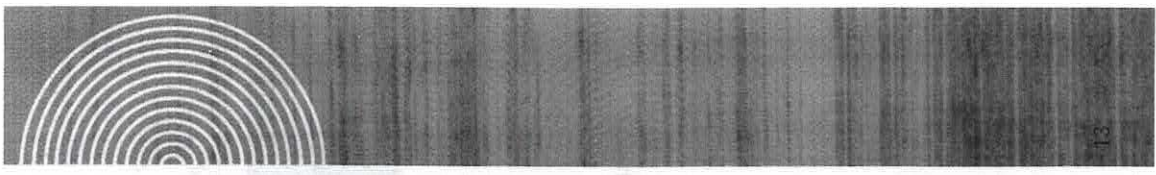
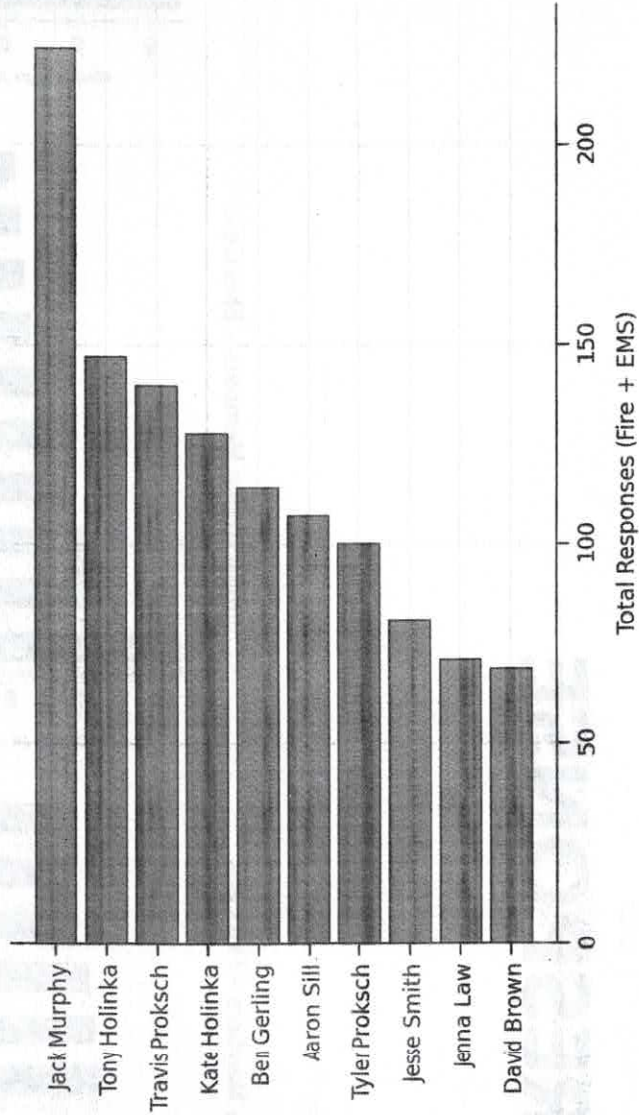
# SHELBY FIRE DEPARTMENT 2025

AGENDA

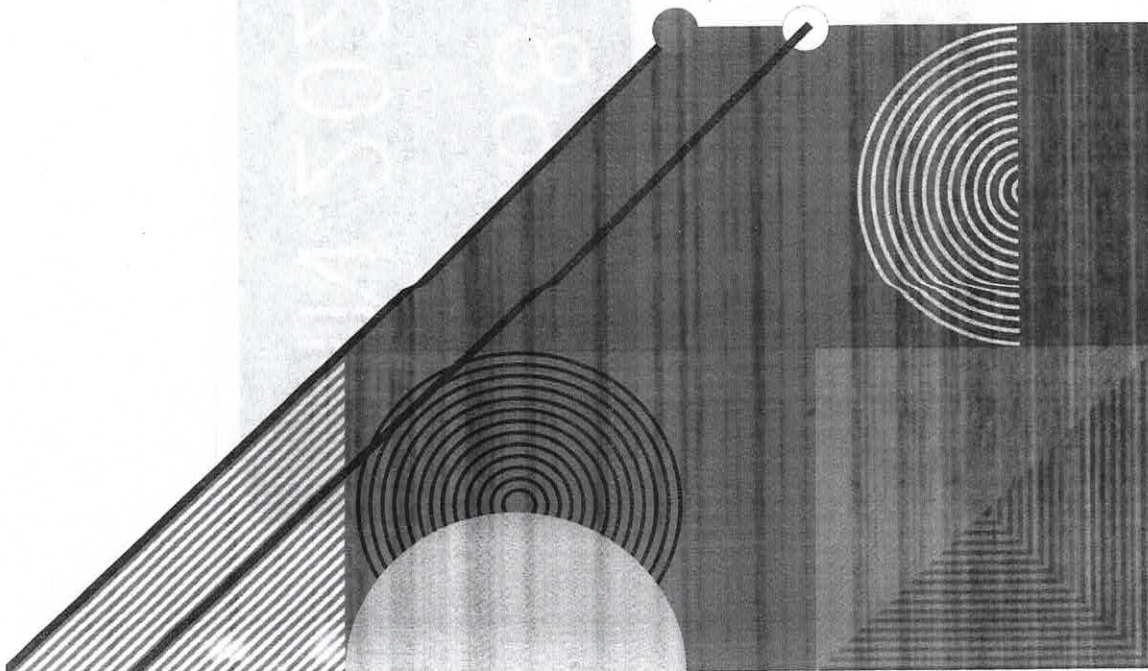
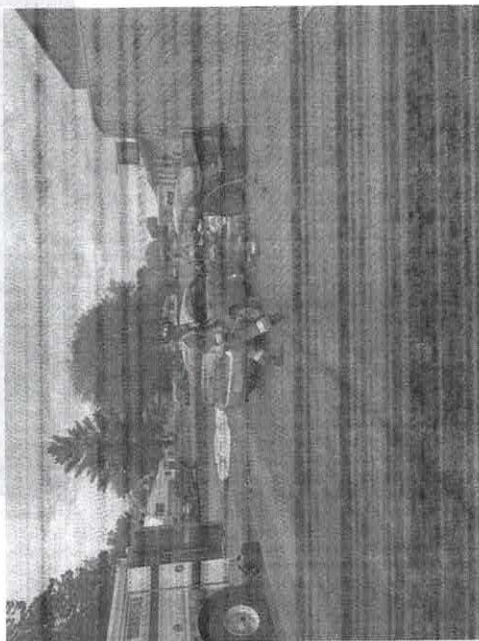


# TOTAL RESPONSE

Most Active Members - 2025

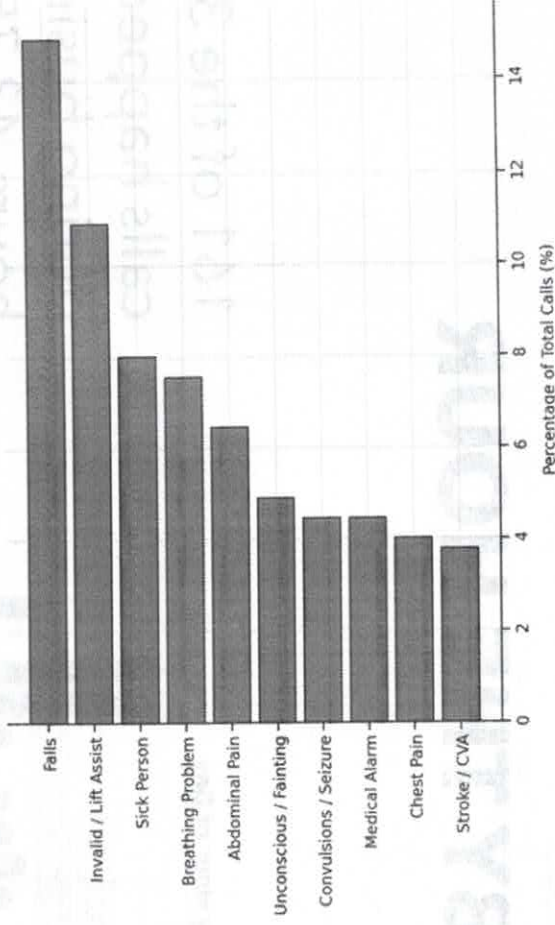


# EMS CALLS AND RESPONSE FOR 2025

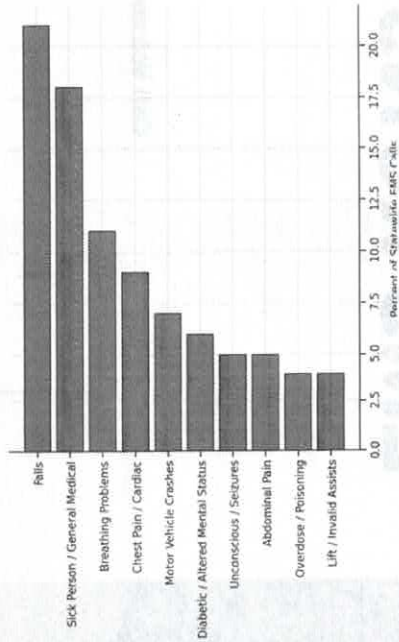


# MOST COMMON DISPATCH REASONS

Top Call Reasons by Percentage of Total Calls

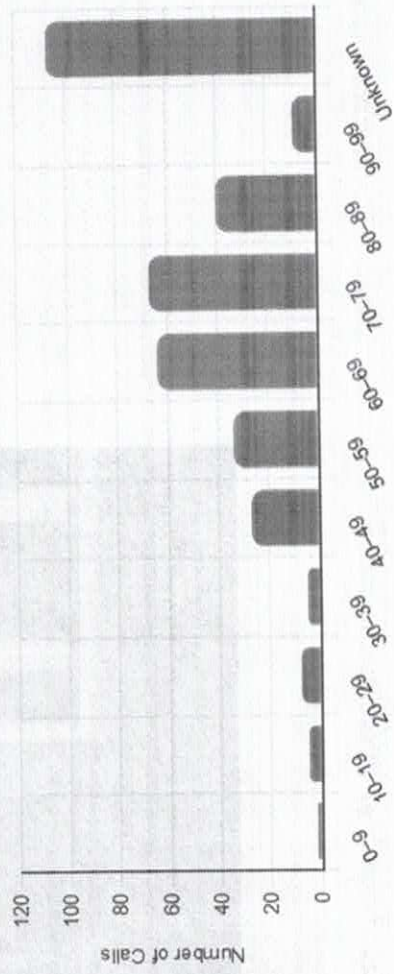


Wisconsin EMS Calls by Reason (Statewide Average)



# CALLS BY PATIENT AGE

Calls by Patient Age Range



# FIRE RESPONSE

## 85 TOTAL

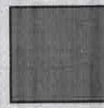
### 18.8% OF CALLS

Incident Type	Number of Calls
412 - Gas leak (natural gas or LPG)	10
611 - Dispatched and cancelled en route	10
444 - Power line down	5
735 - Alarm system sounded due to malfunction	5
142 - Brush or brush-and-grass mixture fire	4
745 - Alarm system activation, no fire - unintentional	4
111 - Building fire	3
141 - Forest, woods or woodland fire	3
571 - Cover assignment, standby, moveup	3
746 - Carbon monoxide detector activation, no CO	3
911 - Citizen complaint	3
154 - Dumpster or other outside trash receptacle fire	2
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	2
424 - Carbon monoxide incident	2
442 - Overheated motor	2
5311 - Smoke or odor removal- Investigation	2
1111 - Building fire- within a structure- no structure involved	1
113 - Cooking fire, confined to container	1
114 - Chimney or flue fire, confined to chimney or flue	1
121 - Fire in mobile home used as fixed residence	1
131 - Passenger vehicle fire	1
143 - Grass fire	1
150 - Outside rubbish fire, other	1
151 - Outside rubbish, trash or waste fire	1
321 - EMS call, excluding vehicle accident with injury	1
352 - Extrication of victim(s) from vehicle	1
381 - Rescue or EMS standby	1
440 - Electrical wiring/equipment problem, other	1
441 - Heat from short circuit (wiring), defective/worn	1
463 - Vehicle accident, general cleanup	1
520 - Water problem, other	1
561 - Unauthorized burning	1
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	1
730 - System malfunction, other	1
800 - Severe weather or natural disaster, other	1

# DISPATCH TIMES EMS AND FIRE



Median time from notified of call to enroute is 3:59 seconds.



Median time from enroute to arrival is 5:46 seconds.



Median time from notified of call to arrival is 9:46 seconds.



# RESPONSE BY JURISDICTION

313 calls in Town of Shelby - 85.05% \*79.54% in 2024

47 calls in Town of Greenfield - 12.77% \*18.92% in 2024

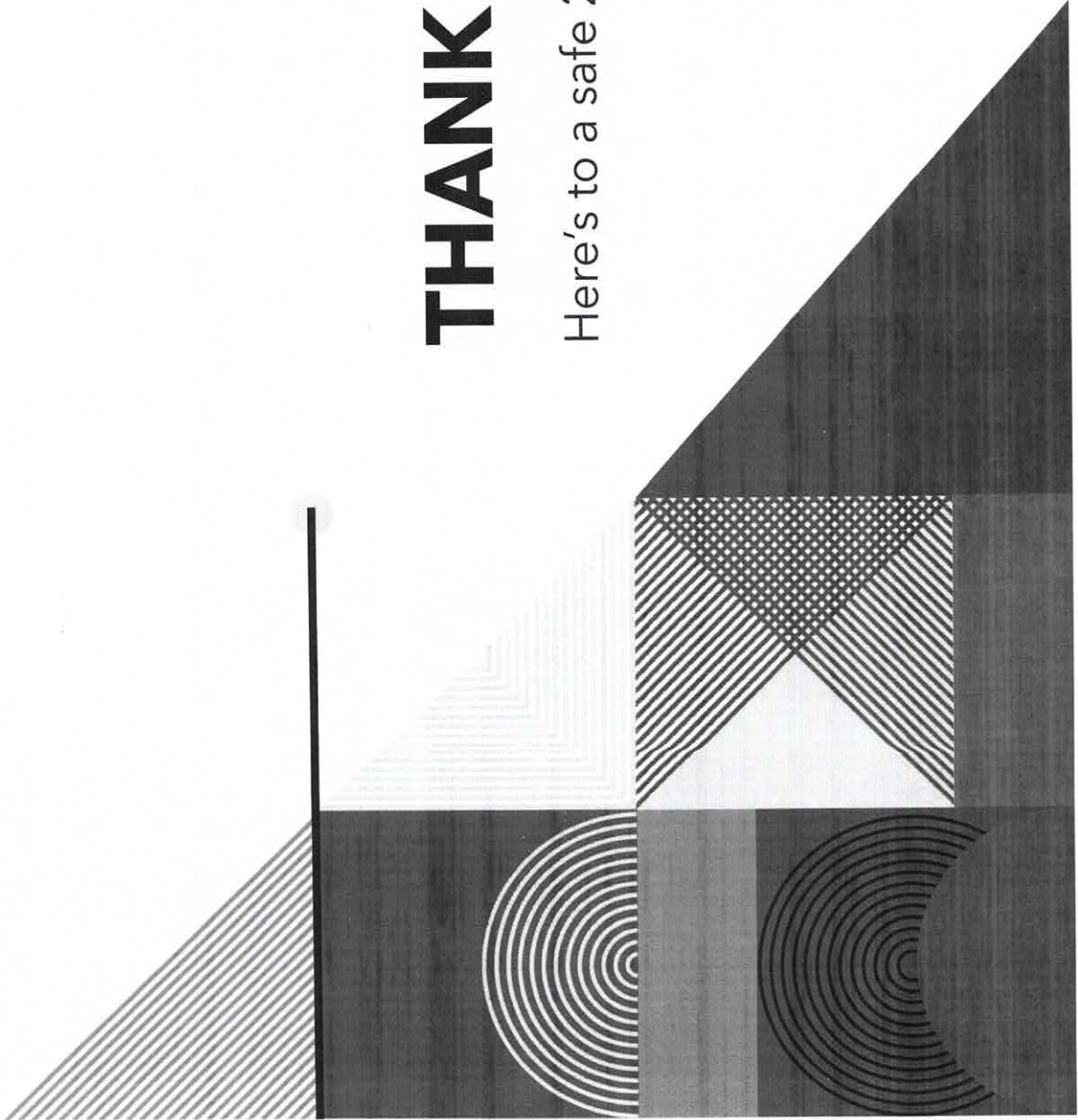
# NEWS



1. The Shelby Fire Department purchased 10 used radios from the City of La Crosse Fire Department.
2. Updated LOSA requirements
3. Fire apparatus maintenance program established.
4. Monthly meetings with administration/board established.
5. Pre-employment health standards established.
6. Transitioned from NFIRS to NERIS reporting systems.
7. Sale of old unit 463.

# THANK YOU

Here's to a safe 2026.



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

<b>Account</b>	<b>Details</b>	<b>Amount</b>
August Tax Settlement	1 Occurrence(s)	\$ 165,553.24
Bank Transfers	6 Occurrence(s)	\$ 490,535.69
Building Permit Fees	12 Occurrence(s)	\$ 20,099.27
Dog License Income	7 Occurrence(s)	\$ 4,713.00
Insurance Refund	1 Occurrence(s)	\$ 825.00
Inter-Account Transfer	2 Occurrence(s)	\$ 2,635,487.77
Interest Income	12 Occurrence(s)	\$ 338.91
Intergovernmental Income	16 Occurrence(s)	\$ 256,647.43
Liquor License	3 Occurrence(s)	\$ 380.00
Misc Expense	1 Occurrence(s)	\$ 135.55
Misc Income	6 Occurrence(s)	\$ 91,851.02
Misc Revenue	4 Occurrence(s)	\$ 2,980.00
Mobile Homes	19 Occurrence(s)	\$ 22,777.04
Park Utilities	1 Occurrence(s)	\$ 150.00
Recycling Income	22 Occurrence(s)	\$ 15,886.68
Town Hall Rent	12 Occurrence(s)	\$ 5,700.00
<b>Total Incomes</b>		<b>\$ 3,714,060.60</b>

**Expenses and Disbursements:**

<b>Account</b>	<b>Details</b>	<b>Amount</b>
Accessor Contract	4 Occurrence(s)	\$ (9,700.00)
Admin Expense	7 Occurrence(s)	\$ (1,185.90)
Admin Misc	1 Occurrence(s)	\$ (25.00)
Bank Expense	1 Occurrence(s)	\$ (23.00)
Bank Fees	11 Occurrence(s)	\$ (210.00)
Building Inspection	8 Occurrence(s)	\$ (17,665.40)
Cell Phone	21 Occurrence(s)	\$ (1,300.00)
Chairman Salary	2 Occurrence(s)	\$ (10,624.48)
Clerk Admin	1 Occurrence(s)	\$ (732.47)
Clerk Salary	23 Occurrence(s)	\$ (27,896.86)
Dog License	4 Occurrence(s)	\$ (4,967.00)
Election	3 Occurrence(s)	\$ (896.82)
Election Equipment	1 Occurrence(s)	\$ (423.19)
Election Expense	3 Occurrence(s)	\$ (1,619.74)
Election Inspector	2 Occurrence(s)	\$ (175.38)
Election Pay	1 Occurrence(s)	\$ (817.39)
Equipment Maintenance	23 Occurrence(s)	\$ (83,585.54)
General Admin	12 Occurrence(s)	\$ (12,979.43)
Insurance Expense	3 Occurrence(s)	\$ (10,410.50)
Loan Payment	5 Occurrence(s)	\$ (164,414.46)
Main Fire Dept	5 Occurrence(s)	\$ (70,179.50)
Mobile Home Taxes	2 Occurrence(s)	\$ (13,087.74)
Payroll Taxes	12 Occurrence(s)	\$ (29,196.48)
Planning Commission	5 Occurrence(s)	\$ (7,450.00)
Property Tax Expense	1 Occurrence(s)	\$ (867.25)
Property Tax Payment	13 Occurrence(s)	\$ (2,635,894.81)
Public Works Wages	26 Occurrence(s)	\$ (58,464.28)
Recycle Contract	13 Occurrence(s)	\$ (104,831.73)
Recycling	1 Occurrence(s)	\$ (45.00)

Recycling Flyer	1 Occurrence(s)	\$	(447.19)
Recycling Non-recyclables	1 Occurrence(s)	\$	(82.50)
Recycling Utilities	10 Occurrence(s)	\$	(845.31)
Recycling Wages	68 Occurrence(s)	\$	(17,267.84)
Road Maintenance	26 Occurrence(s)	\$	(287,752.13)
Sanitation	1 Occurrence(s)	\$	(152.50)
Shop Supplies	5 Occurrence(s)	\$	(903.69)
Street Lighting	11 Occurrence(s)	\$	(929.17)
Supervisor Salary	4 Occurrence(s)	\$	(8,257.56)
Tax Refund	4 Occurrence(s)	\$	(12,244.79)
Tax Settlement	2 Occurrence(s)	\$	(162.03)
Town Board Expense	2 Occurrence(s)	\$	(1,370.00)
Town Hall Expense	2 Occurrence(s)	\$	(1,589.71)
Town Hall Maintenance	20 Occurrence(s)	\$	(7,201.12)
Town Hall Supplies	1 Occurrence(s)	\$	(420.25)
Town Hall Utilities	43 Occurrence(s)	\$	(19,099.29)
Treasurer Salary	12 Occurrence(s)	\$	(8,511.91)
Trust Fund	12 Occurrence(s)	\$	(11,347.04)
<b>Total Expenses</b>		\$	<b>(3,648,253.38)</b>
<b>Check Book Balance as of 12/31/2024</b>		\$	<b>104,046.39</b>

#### Money Market #800569 - Other

Beginning Balance 12/31/2024	\$	7,472.82
Truck Sale	\$	18,000.00
Interest	\$	512.15
<b>Ending Balance 12/31/2025</b>	\$	<b>25,984.97</b>
<b>Savings- Property Tax -11015220</b>		
Beginning Balance 12/31/2024	\$	1,324,448.03
Property Taxes	\$	2,937,578.44
Checking Transfers for Property Taxes	\$	(2,810,487.77)
Transfer to Checking	\$	(315,535.69)
Interest	\$	620.83
Check Re-Run Fees	\$	(20.00)
<b>Ending Balance 12/31/2025</b>	\$	<b>1,136,603.84</b>
<b>Total Bank Funds as of 12/31/2025</b>	\$	<b>1,266,635.20</b>

#### Commercial Loan - #47493 - Town Complex

Beginning Balance 12/31/2023	\$	306,878.12
Principal Payment (Interest of \$115347.20 also paid)	\$	(24,734.66)
<b>Ending Balance 12/31/2024</b>	\$	<b>282,143.46</b>
<b>Loan #51268 Tractor</b>		
Beginning Balance 12/31/2023	\$	32,734.86
Principal Payment (Interest of \$900.36 also paid)	\$	(21,743.36)
<b>Ending Balance 12/31/2024</b>	\$	<b>10,991.50</b>
<b>Loan Total:</b>	\$	<b>293,134.96</b>