

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

Town Electors Annual Meeting; Tuesday, April 15, 2025

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

STAFF PRESENT: Clerk Jill Murphy, Treasurer Danny Kjos

RESIDENTS PRESENT: Jeff Murphy, Bob Kotek, Dennis Gerke, Barbara Hundt, Pat Manthy, Nancy Kroner, David Hansen, and Chuck Schams

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

Minutes: Minutes read by clerk Murphy. Motion by Dennis Gerke/Bob Kotek to approve the minutes of the April 16, 2024 annual meeting. **Motion** carried.

Treasurer's Report: 2024 financial report was presented by treasurer Kjos. Motion by Dennis Gerke/Bob Kotek to approve. **Motion** carried.

Shelby Fire Department Report: Chief Holinka unable to attend. Schieldt presented power point created by Holinka. *See attached report. Schieldt stated dept. lost a few members due to retirement; have about 33 members, but only 4 stationed up in Greenfield. 3200 halves done with the Chicken-Q this yr.

Recycle Center Report: Report given by treasurer Kjos. Collections for recycling materials have continued to increase; more people recycling or receipts are helping to track the cash. Prices have been raised this yr. to offset the rising costs the town pays for recycled items. Encourage residents to recycle appliances thru companies where purchased. Timm stated most towns are levying for refuse service. Clerk Murphy stated town pays the county for any residents to take recycling to the count landfill. From discussions with refuse people, Clerk Murphy stated compacting the trash instead of cardboard would be more cost-effective and having a 2nd compactor for the cardboard may be an idea. Timm stated would like to have a mtg. with refuse hauler to discuss further ways to be more cost-effective.

St. Joe's Lions Park Report: Morris gave update on remaining work to be done on the Lions park shelter. Finish 2 doors inside along with floor edging. Appliances in. Redoing concrete around the outside of the building. Parking lot will be next then finishing up with the landscaping. All work has been paid for with cash thanks to donations and fundraising. Merry-go-round has been removed. Hans Hinke is trying to work with UW La Crosse in getting all abilities playground equipment. 26 parking spaces and 2 handicapped next to the building. Vote to be taken with the lion's club deciding on picnic tables vs. tables and chairs. Poker run going on thru July 27 with 33 establishments participating. Chicken-Q at Timmers on the 27th. Spring Fling and poker run will be the 2 main fundraisers going forward along with the annual fireworks. Morris stated 12 and under kid's baseball team will be using the ballfield. Please come out and support them! Club rental form is on the Greenfield website and works similar to the town hall renting. Timm went over pricing for rental: \$150 for members/snowmobile club, \$200 for greenfield residents, \$250 for non-residents. Will redo lease between town and lions club at the next town meeting. Morris stated the lion's club hoping to have an open house of the new building.

St. Joe's Sanitary District Report: Bobbi Hundt spoke on behalf of the district. 2024 had multiple water leaks; have been many, new doors on well house, water tower maintenance completed along with a new circulating pump; hoping to last 20 yrs. Maintenance on water iron on April 15, filter, not done in 20 yrs., \$65,000 project; would like to get done before

Mathy paves. Treatment plant operator/consultant continue to use non-chemical methods to maintain acceptable levels of waste treatment, save \$, and better protect the environment. District continues to struggle financially compounded by the closing of the Villa thus having to raise water rates. Chuck Schams, president spoke next. Has been talking with Kevin Timm about the finances. Villa was 23% of the sanitary budget with a continued decrease until closure 1 ½ yrs. ago. Now there is a \$50,000 loss. Had to put in a new sewer system 2007, new restrictions put on treatment plant added more expenses. Have 2 \$100,000 payments left on this loan. Yearly budget is ~\$400,000 with going in further debt approx. \$50-60 thousand a yr. Financing is high at 6% and sanitary dist. is still not poor enough to qualify for hardship cases even with the closing of the villa. Schams and Timm spoke with State Assembly member Tara Johnson to try and find ways for financing. Timm will talk with sisters about donating or trying to help out with financing. Sanitary has to keep going, no way to put in that many septic systems in the village. Right now, the district is 1.3 million in debt.

Equipment Report: Morris spoke on existing equipment; fine tuning and updating maintenance complete. Looking to buy a skid steer in the future. Wanting to spend \$65,000 +. Goal is to not borrow \$. Goal is to stay on a trade cycle with vehicles. Sold old plow truck for \$18,000.

Road Report: Looking to stay on the \$150,000 budget with paving and chip sealing of rds. Rds. will be Moline, Evans Dwyer, Johnson and Kriebich \$63,700, Bendel; overlay \$60,000, entrance to park \$17,000. Parking lot at park shelter; this will be billed to the town with reimbursement by lions.

Operating Loan Motion by Dennis Gerke/David Hansen to approve taking out a short-term operating loan for roads if needed, for approx. \$100,000, to be paid back in the 2026 budget year. **Motion** carried.

Town Board: Election with all town board members winning. Raises given during at last budget and electors mtg.

Citizen Concerns: Nancy Kroner stated Blood Drive with a lunch will be on Monday, May from 1-6 pm at the town hall. Blood stays local. Strong seniors continue to use hall for exercise; large group of seniors participate. Murphy stated John Kammel, town custodian, has repainted inside of hall; sheen of paint for easier cleaning. Looking to find artwork for the walls. New towel holders put in bathrooms; donated by Jeff Murphy.

Budget and Tax Levy Approval Meetings: Motion made by Dennis Gerke/Kevin Timm to approve/set mtg. for Monday, November 17, 2025 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 Dennis Gerke/Kevin Timm to approve the scheduled mtg. for Tuesday, April 21, 2026 at 6:30 p.m. **Motion** carried.

Motion made by Dennis Gerke/ Nancy Kroner to adjourn. **Motion** carried. Adjourned at 7:31 p.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



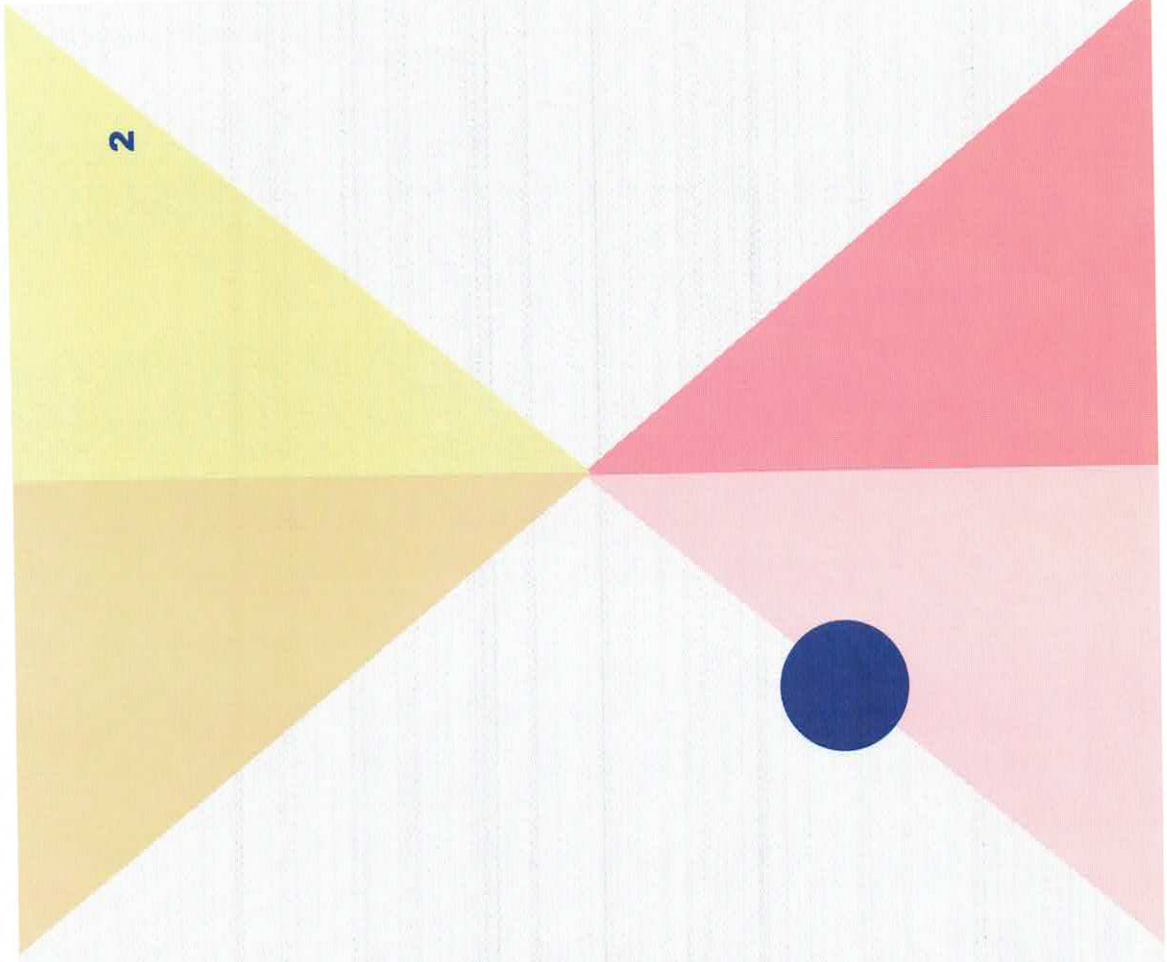
**SHELBY FIRE
DEPARTMENT IN 2024**

AGENDA

Call Response

Engaging the Public

News and Updates





CALL RESPONSE

IN 2024 SFD RESPONDED TO 326 CALLS

2024

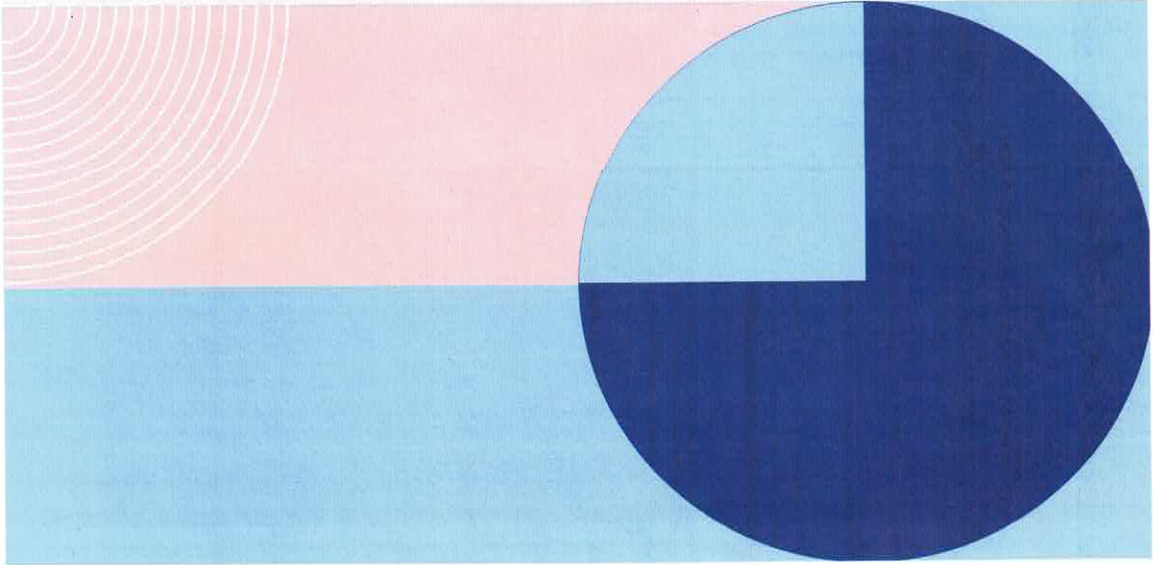
Jack Murphy	203
Tyler Proksch	169
Tony Holinka	120
Cara Shandey	116
Travis Proksch	115

2023

Tyler Proksch	245
Jason Lien	190
Cara Shanley	151
Robert Wagner	148
Adam Steedle	148

CALL RESPONSE BY JURISDICTION

Town of Shelby – 236 or 72.4%
Town of Greenfield – 85 or 26.1%
Mutual Aid - 5



EMS CALLS BY DISPATCH REASON

Incident	2024	2023
Falls	71	70
Breathing Problem	27	28
Unknown/Person Down	15	28
Altered Mental Status	15	20
No Other Choice	17	18
Chest Pain	19	15
Abdominal Pain	8	12



FIRE CALL RESPONSE

NATURE OF CALL	2024	2023
Building Fire	9	6
CO Incident	12	4
Power Line Down	7	4
Canceled enroute	11	4
Wildland Fire	5	3
Unauthorized Burning	6	3
Mobile Property Fire	2	2
OffRoad vehicle fire	3	2
Grass Fire	3	2

MEDIAN RESPONSE TIMES

2024 2023

Dispatch to 3:43 4:02

Enroute

Enroute to 5:08 5:55

Arrival

MEMBERSHIP

In 2024 we had 39 members,
and as low as 33 members.

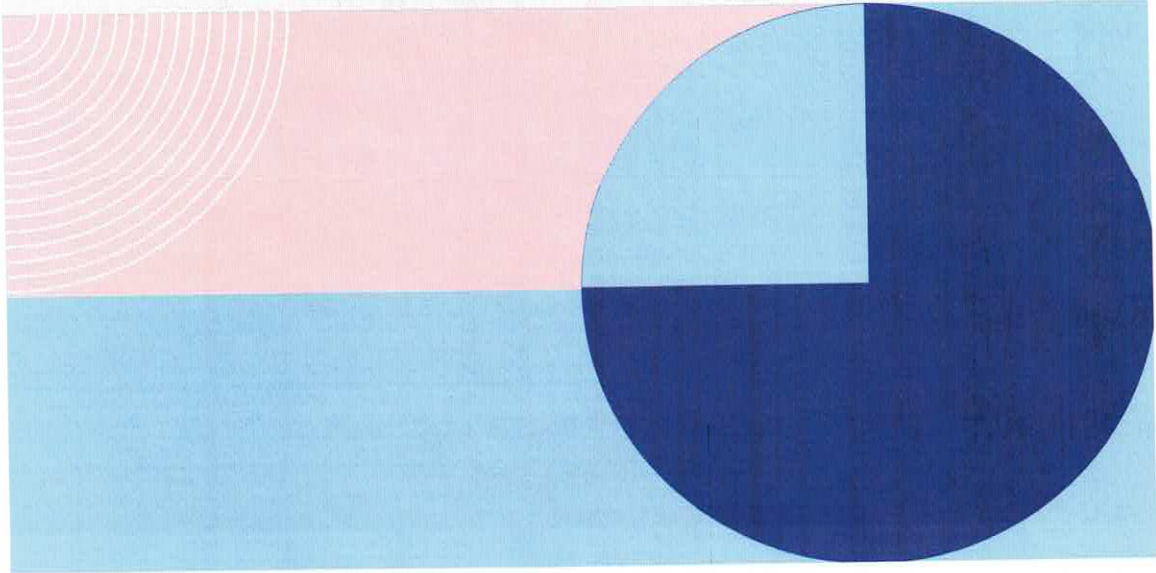
We saw the retirement of
Robert Wagner after 40 years of
service, and Marc Thomson
after 19 years.



PUBLIC EDUCATION

Social Media presence

- 79,500 views.
- 6,200 content interactions



The image features a minimalist, abstract design. A large, light blue circle is positioned in the center, overlapping a dark blue shape that resembles a semi-circle or a large arc. The background is divided into three distinct color zones: a light blue area at the top, a dark blue area in the middle, and a light blue area at the bottom. The word "NEWS" is printed in a bold, black, sans-serif font, oriented vertically within the light blue circle.

NEWS

2024 SFD IN THE NEWS

- SFD members hosted the State Road Elementary REAL Girls club on 1/18/24
- Annual chicken que fundraiser on 3/17.
- Celebrated Kate Holinka's 3-peat in the Best of La Crosse in the firefighter/EMT on 4/10/24.
- SFD Hosted Gundersons PACE training on 4/10/24.
- SFD Hosted 2024 Fire Explorers Post 134 on 9/13/24.
- Implementation of Rescue 1 on 9/18/24.

Check Book Balance as of 12/31/2023

\$ 122,489.92

Incomes:

Account	Details	Amount
Cell Phone	2 occurrences	\$ 11.90
Dog License Income	7 occurrences	\$ 4,817.00
Inter-Account Transfer	2 occurrences	\$ 2,552,946.88
Interest Income	12 occurrences	\$ 383.36
Intergovernmental Income	19 occurrences	\$ 257,119.29
Misc Revenue	8 occurrences	\$ 5,142.10
Mobile Homes	21 occurrences	\$ 28,431.05
Recycling Income	27 occurrences	\$ 10,343.74
Town Hall Rent	9 occurrences	\$ 3,795.00
Bank Transfers	8 occurrences	\$ 825,013.85
Building Permit Fees	8 occurrences	\$ 7,933.78
Liquor License	2 occurrences	\$ 360.00
Misc Income	8 occurrences	\$ 32,002.18
Main Fire Dept	1 occurrences	\$ 416.66
Insurance Refund	1 occurrences	\$ 2,841.14
August Tax Settlement	1 occurrences	\$ 407.04
Clements Road Payments	1 occurrences	\$ 30,851.41
Total Incomes		\$ 3,762,816.38

Expenses and Disbursements:

Account	Details	Amount
Accessor Contract	1 occurrences	\$ (2,400.00)
Admin Expense	2 occurrences	\$ (598.85)
Administration	2 occurrences	\$ (585.00)
Assessor Expense	3 occurrences	\$ (7,200.00)
Bank Fees	13 occurrences	\$ (280.00)
Building Inspection	6 occurrences	\$ (7,055.16)
Business License	1 occurrences	\$ (10.00)
Cell Phone	15 occurrences	\$ (1,050.00)
Clerk Expense	1 occurrences	\$ (102.98)
Clerk Salary	20 occurrences	\$ (27,454.82)
Dog License	4 occurrences	\$ (4,970.00)
Election	11 occurrences	\$ (4,854.79)
Election Equipment	1 occurrences	\$ (390.00)
Election Expense	2 occurrences	\$ (2,146.52)
Election Payroll	1 occurrences	\$ (80.50)
Election Supplies	1 occurrences	\$ (24.41)
Equipment	1 occurrences	\$ (141,036.00)
Equipment Maintenance	31 occurrences	\$ (148,774.01)
General Admin	11 occurrences	\$ (21,138.42)
Insurance Expense	4 occurrences	\$ (12,244.00)
Landfill Contract	1 occurrences	\$ (3,399.24)
Legal Fees	5 occurrences	\$ (2,534.95)

Loan Payment	4 occurrences	\$	(62,725.58)
Main Fire Dept	9 occurrences	\$	(71,417.01)
Mobile Home	2 occurrences	\$	(14,548.29)
Office Supplies	3 occurrences	\$	(449.55)
Park Shelter	1 occurrences	\$	(50,000.00)
Payroll Taxes	12 occurrences	\$	(32,794.61)
Planning Commission	7 occurrences	\$	(2,875.00)
Property Tax Payment	13 occurrences	\$	(2,553,444.99)
Property Taxes	1 occurrences	\$	(832.32)
Public Works	1 occurrences	\$	(7,386.00)
Public Works Wages	26 occurrences	\$	(62,704.81)
Recycle Contract	12 occurrences	\$	(82,256.13)
Recycling	2 occurrences	\$	(116.25)
Recycling Flyer	2 occurrences	\$	(597.14)
Recycling Utilities	12 occurrences	\$	(858.89)
Recycling Wages	52 occurrences	\$	(15,401.40)
Road Maintenance	39 occurrences	\$	(422,443.44)
Shop Supplies	2 occurrences	\$	(532.94)
SJSD ARPA	1 occurrences	\$	(3,901.25)
SJSD ARPA Funds	1 occurrences	\$	(5,400.00)
SJSH Expense	1 occurrences	\$	(8.33)
Street Lighting	11 occurrences	\$	(883.85)
Supervisor Salary	1 occurrences	\$	(2,011.30)
Surveying	1 occurrences	\$	(2,650.00)
Tax Refund	3 occurrences	\$	(1,257.74)
Tax Services	1 occurrences	\$	(138.00)
Tax Settlement	2 occurrences	\$	(161.53)
Town Board	1 occurrences	\$	(1,310.00)
Town Board Expenses	1 occurrences	\$	(7.50)
Town Hall Maintenance	30 occurrences	\$	(9,120.78)
Town Hall Utilities	46 occurrences	\$	(18,613.24)
Townhall Expense	1 occurrences	\$	(114.50)
Townhall Maintenance	2 occurrences	\$	(142.92)
Treasurer Salary	11 occurrences	\$	(7,202.39)
Treasurer Supplies	1 occurrences	\$	(159.00)
Trust Fund	12 occurrences	\$	(24,270.80)
Total Expenses		\$	(3,847,067.13)
Check Book Balance as of 12/31/2024		\$	38,239.17

Money Market #800569 - Other	
Beginning Balance 12/31/2023	\$ 7,324.58
Interest	\$ 148.24
Ending Balance 12/31/2024	\$ 7,472.82
Savings- Property Tax -11015220	
Beginning Balance 12/31/2023	\$ 870,538.90
Property Taxes	\$ 3,470,371.02
Checking Transfers for Property Taxes	\$ (2,673,111.38)
August Tax Settlement	\$ 154,331.28
Transfer to Checking	\$ (604,849.35)
CD Transfer	\$ 106,461.03
Interest	\$ 706.53
Ending Balance 12/31/2024	\$ 1,324,448.03
Total Bank Funds as of 12/31/2024	\$ 1,370,160.02

Commercial Loan - #47493 - Town Complex	
Beginning Balance 12/31/2023	\$ 334,279.28
Principal Payment (Interest of \$12,680.70 also paid)	\$ (27,401.16)
Ending Balance 12/31/2024	\$ 306,878.12
Loan #51268 Tractor	
Beginning Balance 12/31/2023	\$ 53,765.61
Principal Payment (Interest of \$1,612.97 also paid)	\$ (21,030.75)
Ending Balance 12/31/2024	\$ 32,734.86
Loan Total:	\$ 339,612.98