



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

### Town Board Meeting; Monday, April 13, 2026

**BOARD PRESENT:** Chair Kevin Timm, Supervisors Chad Morris & Daren Schieldt  
**STAFF PRESENT:** Clerk Jill Murphy (in clerk's office) & Treasurer Danny Kjos

**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 March 9 town board mtg. **Motion** carried. Motion made by Morris/Schildt to approve minutes of the Special March 23 town board mtg. **Motion** carried.

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

**Shelby Fire Dept:** Chief Holinka not able to attend. No updates noted.

**Randy Erickson; request to reduce right-of-way on Valley View Rd.:** Erickson gave a summary, on behalf of all the road's residents, an initial request to have the right-of-way reduced. Hand out given. Rd. used to be part of Hwy 14 and had the full 66' right-of-way; but is now a dead-end road. Stated the current easement goes right up to home structures on the south side. Erickson stated his residence is first home going up the rd. and septic was installed underneath, which is not acceptable and led to the septic systems of the other homes to be put in the front yards, all which are in the right-of-way. The septic systems are old and in need of maintenance. Erickson will have to put a new septic in the front yard. Back yards are out of the question due to no virgin soil. Heather Wilste's property, last on the right side of the road is also needing a new septic and it is suspect 2 others will be in the same state as well. Erickson stated will likely need an easement (3 separate ones) or reduce the right-of-way (he thinks will be an easier solution) in order to put in a new septic. Erickson spoke with county septic, zoning, land survey and was told the 1<sup>st</sup> step should be to go before the town board then have a land survey of the rd. done. Timm stated a complete replacement of Valley View Rd. will be done this summer, but usually do not have to survey. Asked if the rd. residents would pay for the surveying. Erickson stated the drainage between his property and next door has completely washed out and has a 3 ft. sink hole. Timm stated they are proposing to install a catch basin in that area to control the water run-off and erosion on the hill and replacing culverts under the driveways. With attorney and land survey fees, a variance might be easier and less costly. Timm stated maybe could narrow the right-of-way just on 1 side of the rd.; will talk with the county and gather information on possible solutions; hopefully come to a conclusion to get on the next meeting agenda. Erickson stated that his septic has been temporarily fixed in the one spot; Wilste's not; needs pumping every three months. Erickson's timeline for new septic would be the end of the yr.

**Approve St. Joe's Sanitary District Board nominations:** Morris stated he was in attendance at the sanitary mtg. where Barry Nelson (Clerk), Mike Flatten (Treasurer), and Chuck Schams (President) were nominated to stay on the board for a 6-yr. term. Morris also stated that if a board member resigns within the term, the remaining sanitary board members will make an appointment for the open position. Motion by Timm/Schildt to accept nominations as presented. **Motion** carried.

**Approve new Recycling Ordinance:** tabled till a later date, while new information is being gathered regarding paper collecting & recycling.

**Updates on Brookview & Golden Valley mobile home park issues:** Timm addressed the main issues that were presented at the March town meeting concerning Brookview. Timm spoke with Vernon Electric regarding the pedal stools for the electricity service to trailers. Residents are to request pedal stool replacement from the manager who should then contact Vernon to replace (Vernon replaces at cost with no charge for labor). Vernon stated they replace 10-15 per yr. Burned up mobile home has been removed. Water leak has been repaired, DNR has been contacted regarding work on the creek between the 2 mobile home parks. Timm stated will let all play out and approve the park permits at the next meeting as long as all the issues continue to progress in the right direction. Pat Manthy asked about the sewer gas problem. Timm stated he contacted the county and was told that no drain field exists; have a slurry system. There was a slight sink hole from a previous drain field, that was filled in. Have a treatment plant on site; plants have odors. Park has passed all inspections. Timm stated the town has limited ability in matters on private land.

**Roads & Equipment:** Bids for electrical work for town hall lighting (3 sections; outside/front & 7,585, inside; \$5,800 and shop/back; \$7,775) were received from Kish & Sons. Chuck Adair bid was higher. Motion to approve for outside/front lighting this yr. made by Morris/Schildt. **Motion** carried. Morris stated received 3 bids (Johnson Tractor, Simpsons, Titan) for buying attachments for skid steer including an 84" broom and auger (2-hole digger). Motion made by Timm/Schildt to go with Johnson Tractor@ \$11,800. **Motion** carried.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 6:53 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

**Check Book Balance as of 2/28/2026** **\$ 20,950.12**

**Incomes:**

Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 100,000.00
Building Permit Fees	Building Permit Fees	\$ 105.00
Dog License Income	Dog Registrations	\$ 355.00
Interest Income	Interest Income	\$ 16.73
Misc Income	NSF Check - Reimbursement	\$ 10.00
Mobile Homes	2026 Mobile Home Lottery Credit	\$ 11,715.12
Recycling Income	February Collections - \$155 Cash and \$50 Checks	\$ 205.00
<b>Total Incomes</b>		<b>\$ 112,406.85</b>

**Expenses and Disbursements:**

Account	Details	Amount
Admin Expense	Coon Valley Telephone	\$ (114.77)
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (95.00)
Cell Phone	Jill Murphy	\$ (50.00)
Cell Phone	Scott Roesler	\$ (50.00)
Clerk Salary	Jill Murphy - Election Bonus included	\$ (2,646.17)
Clerk Salary	Jill Murphy - Reimbursement (Election Food)	\$ (123.91)
Clerk Salary	Jill Murphy - Mileage	\$ (26.10)
Dog License	La Crosse County Clerk Batch payment	\$ (1,136.00)
Election	Election Pay - 6	\$ (545.25)
Equipment Maintenance	Universal - Plow Truck 2018	\$ (3,232.90)
Equipment Maintenance	Allied Coop Fuel	\$ (797.33)
Equipment Maintenance	Tractor Central - Lawn Mower	\$ (362.65)
Equipment Maintenance	Johnson Tractor	\$ (9.73)
General Admin	Sam's Club CC - Gas	\$ (19.24)
Loan Payment	Town Complex Loan - First National Bank	\$ (20,040.93)
Mobile Home Tax Settleme	La Crosse School	\$ (3,160.91)
Payroll Taxes	Payroll Taxes	\$ (2,894.25)
Public Works Wages	Scott Roesler - 2 checks	\$ (3,183.60)
Public Works Wages	Zachary Servais - 2 checks	\$ (2,474.30)
Public Works Wages	Hans Hinke	\$ (138.52)
Recycle Contract	Big Hook Trucking	\$ (7,822.65)
Recycling Utilities	Vernon Electric	\$ (29.92)
Recycling Wages	Tom Ludwigson	\$ (384.18)
Recycling Wages	Kenneth Hoeth	\$ (354.62)
Recycling Wages	Steve Wichman	\$ (265.96)
Recycling Wages	Barry Nelson	\$ (177.32)
Shop Supplies	Advance Professional	\$ (99.90)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (182.85)
Town Hall Maintenance	Ace Hardware	\$ (178.34)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,420.86)
Town Hall Utilities	Midwest Natural Gas	\$ (523.12)
Town Hall Utilities	St Joseph Sanitary District	\$ (165.05)
Treasurer Salary	Danny Kjos	\$ (654.77)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (1,604.50)
<b>Total Expenses</b>		<b>\$ (55,062.50)</b>

**Check Book Balance as of 3/31/2026** **\$ 78,294.47**

<b>Money Market #800569 - Other</b>	
Beginning Balance 2/28/2026	\$ 26,069.05
Interest	\$ 44.28
<b>Ending Balance 3/31/2026</b>	<b>\$ 26,113.33</b>
<b>Savings- Property Tax -11015220</b>	
Beginning Balance 2/28/2026	\$ 480,502.20
Bank Transfer	\$ (100,000.00)
<b>Ending Balance 3/31/2026</b>	<b>\$ 380,502.20</b>
<b>Total Bank Funds as of 3/31/2026</b>	<b>\$ 484,910.00</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2026 (\$20,040.93)</b>	
Beginning Balance 2/28/2026	\$ 282,143.46
<b>Ending Balance 3/31/2026</b>	<b>\$ 282,143.46</b>
<b>Loan Total:</b>	<b>\$ 282,143.46</b>