



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

Town Board Meeting; Monday, October 14, 2024

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 7:13 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve minutes of the Sept. 9 town board mtg. and the Sept. 23 special town board mtg. **Motion** carried.

Treasurer's Report: Treasurer's September financial report was presented by the town clerk. Motion by Morris/Schildt to approve. *\$50,000 given to the St. Joe's Lions Club for promised ARPA funds. **Motion** carried.

Shelby Fire Dept: No word from Chief Holinka. Schildt reported that Shelby is trying to sell 2 of the older used fire trucks; using the WI surplus auction site. Outfitted a new rescue truck for first responders; used a former police truck which will be used at station #1 in Shelby.

Street Light County FO/OA est. from 1: Request from resident for street light at the FO/OA intersection. Xcel stated would need to put up a transformer first. Xcel gave prelim. est. cost of \$5,000-6,000. County will not share in cost. Timm also stated rd. work/shouldering to be done in the area. Will table until further info. is available.

Clements Rd. Addition; Final rd. work invoices, Special Assessment payments, Loan: Clerk went over final rd. total costs report and special assessment payment choice agreement form. Agreement can be a resident's initial intent. Loan will be around 5.5% interest. Timm & Murphy will meet at the bank tomorrow and find out the final % rate at that time. The amount of the loan will be determined by the payment choices. Town will be taking out a 10-year loan; resident assessment loan payments will stay intact for the 10 years. Nov. 1st will be the deadline for agreement forms to be turned in to the town.

Chicken Ordinance: The prepared ordinance was read by Timm. Discussion of which subdivisions should be included in the ordinance. Include all subdivisions within the Sanitary District under this heading. Clerk will add Meadow & Lost Ridge, Ridge View Heights, and Valley Wood Springs. Mobile Home Parks do not need to be included in this ordinance as they do not meet any of the requirements to have household live stock in the first place. Will table till next town mtg. and approve then.

Roads: Timm spoke with the county's, Joe Langeberg, regarding when Hwy 33 will get mowed. Was told work cannot start till Oct 15th per state rules, work will be started this week. Will take 3 weeks to mow all of the numbered hwy.; lettered hwy. can be mowed after Sept. 15th. Angie Komperud asked about the mail boxes in rural subdivisions; mainly Clements Rd. Timm and Murphy both stated post master will only allow gang mailboxes. Timm recommends residents contact post office directly.

***Citizen Concerns:** Tom Hilleschier asked about the speed sign on Clements Rd. being yellow(recommending) and not white. Timm will call West Salem bus company and ask drivers to pay closer attention to the speed signs on this rd. Town will see about reordering white speed sign. Terry Schams asked about his rezone change. Timm stated was approved by the planning commission and put in the comprehensive plan; would have to contact Dillon at the county to see if passed on that end. Angie Komperud asked about Weisenberger property line, why paving was done there and where his

dumpster is placed. Timm will ask to move dumpster after paving is set. Dennis Gerke asked County Supervisor, Ken Schlimgen, when shouldering will be done on FO next year, and if the bank on the corner of FO/OA will be cut down. Cannot see oncoming traffic and is a dangerous corner. Ken stated for everyone to call the hwy. commissioner. Ken Schlimgen reported there was a grant proposed in the county budget for the St. Joe's Lions Club building. Stated residents should call on all board members to make sure grant stays in the budget. Also, stated that county taxes should hold the line this yr., if no assessments are due, should see a small deduction. Barry Nelson asked about the bridge on County M; Schlimgen stated work on cement bridge in Barre will be done; rest out to 2029 for bridge repair; due to funding. Nelson also asked about lights, Clarence Court and FO/OA; issue was talked about earlier during this meeting. Nancy Kroner asked about getting a new commander board. Timm talked with Bob Hurd already, board needing replacing only, will bring up to Lion's club to chip in for cost. Kroner also stated blood drive received 26 pints of blood; 3 donors were turned away. Meals are served. Next blood drive will be May 5th.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 7:50 p.m.

Respectfully submitted,
Jill Murphy, Town Clerk

APPROVED

Check Book Balance as of 9/30/2024		\$ 21,473.10
Incomes:		
Account	Details	Amount
Bank Transfers	Savings to Checking Transfers to Pay Bills	\$ 364,849.35
Bank Transfers	Short Term Loan	\$ 100,000.00
Building Permit Fees	Building Permit Fees - 4 checks	\$ 628.36
Interest Income	Interest Income	\$ 47.29
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$ 20,956.11
Misc Income	Clements Road Payments - 3 checks	\$ 26,444.07
Misc Income	Jill Murphy - Retirement Catchup	\$ 4,637.98
Misc Income	T-Shirt Sale	\$ 5.00
Mobile Homes	Pinewood Properties - 3 checks	\$ 3,733.02
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 66.98
Recycling Income	Sept Collections - \$484 Cash and \$265 Checks	\$ 749.00
Recycling Income	Alter - 3 checks	\$ 254.40
Total Incomes		\$ 522,371.56
Expenses and Disbursements:		
Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (706.52)
Clerk Salary	Jill Murphy	\$ (2,076.12)
Dog License	La Crosse County Clerk Batch payment	\$ (33.00)
Equipment Maintenance	Tractor Central - Tractor	\$ (1,069.65)
Equipment Maintenance	Allied Coop Fuel	\$ (806.09)
Equipment Maintenance	St Joe's Country Market - Fuel	\$ (513.82)
General Admin	Sam's Club CC - CVFT, St Joseph Equipment	\$ (5,139.66)
Main Fire Dept	Town of Shelby - Fire Contract	\$ (14,000.00)
Park Shelter	Elsen Construction - ARPA Funds	\$ (50,000.00)
Payroll Taxes	Payroll Taxes	\$ (1,943.85)
Plan Commission	MRRPC - Invoice #2	\$ (2,500.00)
Plan Commission	Ernie Komperud	\$ (6.25)
Public Works	Steiger Construction - ARPA Funds for SJSD	\$ (7,386.00)
Public Works Wages	Scott Roesler	\$ (3,047.70)
Public Works Wages	Hans Hinke	\$ (1,439.65)
Recycle Contract	Big Hook Trucking	\$ (8,170.27)
Recycling Utilities	Vernon Electric	\$ (64.57)
Recycling Wages	Kenneth Hoeth - 3 checks	\$ (975.22)
Recycling Wages	Tom Ludwigson	\$ (354.62)
Recycling Wages	Steve Schmaltz	\$ (295.52)
Recycling Wages	Barry Nelson	\$ (118.20)
Road Maintenance	Mathy - Clements Road	\$ (258,213.94)
Road Maintenance	Mathy - Park, Kloss, Shalmar	\$ (61,528.35)
Road Maintenance	C3 Project Services - Guard Rails	\$ (5,476.05)
Road Maintenance	Mathy - Road Materials	\$ (782.08)
Road Maintenance	Milestone Materials - Shalmar	\$ (116.41)
Road Maintenance	RentAFlash - Road Signs	\$ (32.08)
Shop Supplies	T-Shirts for Hans Hinke	\$ (40.00)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (240.11)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (829.26)
Town Hall Utilities	Midwest Natural Gas	\$ (404.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (156.32)
Town Hall Utilities	MCS Network	\$ (36.00)
Townhall Maintenance	Ace Hardware	\$ (71.55)
Townhall Maintenance	Fire Protection Specialists - Inspection	\$ (71.37)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (10,189.28)
Total Expenses		\$ (439,585.17)
Check Book Balance as of 10/31/2024		\$ 104,259.49

Money Market #800569 - Other	
Beginning Balance 9/30/2024	\$ 7,435.28
Interest	\$ 12.63
Ending Balance 10/31/2024	\$ 7,447.91
Savings- Property Tax -11015220	
Beginning Balance 9/30/2024	\$ 364,874.35
Transfer to Checking	\$ (364,849.35)
Ending Balance 10/31/2024	\$ 25.00
Total Bank Funds as of 10/31/2024	\$ 111,732.40

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2025 (\$20,040.93)	
Beginning Balance 9/30/2024	\$ 306,878.12
Ending Balance 10/31/2024	\$ 306,878.12
Loan #51268 Tractor- Next Payment Due 9/15/2024 (\$11,321.86)	
Beginning Balance 9/30/2024	\$ 32,734.86
Ending Balance 10/31/2024	\$ 32,734.86
Loan Total:	\$ 339,612.98