



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

### Town Board Meeting; Wednesday, December 14, 2022

**BOARD PRESENT:** Chair Tom Jacobs, Supervisors Kevin Timm & Chad Morris

**STAFF PRESENT:** Clerk Jill Murphy via phone & Treasurer Danny Kjos

**Call to Order:** Chair Jacobs called the meeting to order at 7:00 p.m. Notices were posted.

**Minutes:** Motion by Timm/Morris to approve November 9 town board and Budget and Electors November 15 mtg. minutes. **Motion** carried.

**Treasurer's Report:** financial report was presented. Will be a change to the names of the bank accounts to something more relevant. Changes will take place in April with the incoming board. Motion by Morris/Timm to approve. **Motion** carried.

**Shelby Fire Department:** Chief Holinka unable to attend; no report. Supervisor Timm noted the passing of Jerry Roesler, 56-year veteran of the Shelby Fire Dept. Chair Jacobs asked for a moment of silence in his honor.

**\*Proclamation** read by Chair Jacobs from the County in recognition of the poll workers and their service to the elections this year, declaring December 2022 Election Clerks & Poll Workers Month.

**Resolution to add Servais Property into the Sanitary District:** Resolution read by Chair Jacobs. Barry Nelson, St. Joe's Sanitary District Secretary, stated board approved the addition of the Servais property, Lot 1 into the district unanimously without any concerns. **Resolution Approved** on this 14<sup>th</sup> day of December; to be signed by chair and clerk.

**Resolution relative for the Discontinuance of Benson Road:** Rd. is located off of County OA and is a 2-track rd. leading to one person's property. Owner has requested rd. to be vacated, discontinued as a town rd. Neighbors adjacent to property have indicated no issue with proposal. Extent of upkeep rd. by town has been adding gravel a couple of times. Town receives no state aid for rd. due to condition. Rough picture of rd. introduced for viewing. Resolution read by Supervisor Timm. Resolution is a notice for the public hearing that will take place on February 8, 2023 at 7 p.m.

**St. Joe's Lions Club request for funding for a new park shelter:** Patrick Sensig, Lion's Club President, spoke of the importance of the park and shelter, improvements made at the park, and the need for a new shelter or substantial repairs to the existing building. Requested ARPA funds from the town to do so. Stan Clements stated the building is close to 50 yrs. old. Shelter is reserved thru 2023, so short-term repairs will be needed. Major project on the shelter to start in fall of 2023 or in 2024. Copy of proposed plan for new shelter given to the board. Estimated cost of repairs \$30,000, for just what is known at this time; may come across additional issues. Est. of new building without cost of trusses, \$113,000. Much of the work will be done by members of the club. Chair stated would like to see APRA funds allocated to project and stated support would be given to help in any fundraising efforts.

**\*Ken Schlimgen, County Supervisor:** Spoke reminding of the county grant, whereas money received could be used towards the construction of the new park shelter. Also, stated there was a 100% accuracy with manual recount compared to machine count in the county of a recent election. Ken stated they will be a 2<sup>nd</sup> round of watershed grants by the county and will work with the applicants that were not approved during the 1<sup>st</sup> round, with one of them being Greenfield; will be working with an engineer to get approval. Lastly, the county is in the process of hiring an administrator.

**Roads:** Chair received a couple calls in regards to North route; concerns have been addressed. Chair asked Supervisor Timm to add Ridgeview Estates to list of roads with issues needing addressing in spring. Stakes placed in right of ways need to be moved or will get plowed over. Barry Nelson brought up issue of snow left on road at Schams and Park St. after plowing. Stated that the pick-up was bought by town for the issues of getting and plowing into the tighter spaces that the plow truck cannot easily get at. Plowing also needs to be done up to the curb for parking when at the town park shelter.

\***Citizen Concern** – Nothing.

Motion made by Morris/Timm to adjourn. **Motion** carried. Adjourned at 7:33 p.m.

Respectfully submitted,  
Jill Murphy  
Town Clerk

APPROVED



Check Book Balance as of 11/30/2022

\$ 184,302.34

**Incomes:**

Account	Details	Amount
Bank Transfer	Savings transfer for tax season	\$ 28.47
Cell Phone	Darrel's Phone	\$ 12.79
Dog License Income	Dog Registrations	\$ 501.00
Interest Income	Interest Income	\$ 32.11
Misc Income	Town of Shelby - Fire inspection refund	\$ 58.80
Mobile Homes	Pinewood Properties - Brooksvew and Golden Valley - 3 months	\$ 3,740.46
Mobile Homes	Coulee Manor	\$ 71.72
Recycling Income	Resident - Oct 2022 Collection	\$ 465.00
Recycling Income	Resident - Nov 2022 Collection	\$ 360.00
Recycling Income	Alter	\$ 150.00
Recycling Income	Runde Metal	\$ 70.70
Town Hall Rent	4 check - Ironworkers + 4 residents + Elson Construction	\$ 3,235.00
<b>Total Incomes</b>		<b>\$ 8,726.05</b>

**Expenses and Disbursements:**

Account	Details	Amount
Bank Fees	Payroll	\$ (20.00)
Building Inspection	Bud Raymer	\$ (1,100.00)
Cell Phone	Scott Roesler	\$ (50.00)
Cell Phone	Jill Murphy	\$ (50.00)
Chairman Salary	Annual Salary - Tom Jacobs	\$ (4,168.62)
Clerk Salary	Jill Murphy	\$ (1,772.48)
Dog License	La Crosse County Clerk Dog Batch payment	\$ (22.00)
Election Notice	River Valley Newspaper	\$ (40.49)
Election Pay	4	\$ (392.00)
Election Pay	Jill Murphy - Travel and 14 hours	\$ (292.66)
Equipment Maintenance	Universal Truck - Blades and Bolts	\$ (2,845.97)
Equipment Maintenance	Titan Machinery	\$ (258.50)
General Admin	Sam's club Mater Card - Gas for Truck, Supplies, Ink, Safety Vest, Phone	\$ (545.66)
General Admin	QuickBooks Consult Fee	\$ (25.00)
Insurance Expense	Mark Anderson Insurance	\$ (4,938.00)
Legal Fees	Patrick Houlihan	\$ (642.50)
Main Fire Dept	Town of Shelby	\$ (16,000.00)
Main Fire Dept	Coon Greek Fire - 4th installment 2022	\$ (1,250.00)
Misc Expense	Scott Roesler - Retirement Adjustment	\$ (14.46)
Payroll Taxes	Payroll Taxes	\$ (2,466.60)
Public Works Wages	Rodger Oxford	\$ (2,502.02)
Public Works Wages	Scott Roesler	\$ (1,671.95)
Public Works Wages	Darrel Servais	\$ (163.17)
Recycle Contract	Hilltopper	\$ (8,129.96)
Recycling Repairs	Trash Compactor Repair - C3 Project Services	\$ (1,617.00)
Recycling Utilities	Vernon Electric	\$ (59.14)
Recycling Wages	Steve Wichman	\$ (303.54)
Recycling Wages	Dale Jacobson	\$ (245.94)
Recycling Wages	Tom Ludwigson	\$ (165.56)
Recycling Wages	Steve Schmaltz	\$ (137.96)
Recycling Wages	Steve Schmaltz	\$ (55.20)
Road Maintenance	La Crosse County Hwy Dept - Sand	\$ (2,366.46)
Road Maintenance	Rent a Flash - Road Signs and post	\$ (1,841.64)
Road Maintenance	Milestone Materials	\$ (1,497.04)
Sanitation	Print of Recycler - CDC Printing	\$ (358.99)
Shop Supplies	Advance Professionals	\$ (486.36)
Shop Supplies	Allied Coop Fuel	\$ (23.05)
Street Lighting	Vernon Electric	\$ (78.20)
Supervisor Salary	Annual Salary - Kevin Timm	\$ (1,775.65)
Tax Services	Mailing, Printing, Stamps for Taxes - La Crosse Mail & Print	\$ (690.72)
Town Hall Maintenance	Bob Hurd	\$ (342.43)
Town Hall Maintenance	Ace Hardware - Cleaning Supplies	\$ (238.37)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (964.18)
Town Hall Utilities	Midwest Natural Gas	\$ (601.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (140.95)
Town Hall Utilities	MCS Network - 2 Months	\$ (65.00)
Treasurer Salary	Danny Kjos	\$ (597.04)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (802.79)
<b>Total Expenses</b>		<b>\$ (64,816.25)</b>

Check Book Balance as of 12/31/2022

\$ 128,212.14

<b>MM #800569 Fire Protection and First Responders</b>		
Beginning Balance 11/30/2022		
Interest	\$	5,093.60
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>5,099.01</b>
<b>Savings- Property Tax -11015220</b>		
Beginning Balance 11/30/2022	\$	53.47
Property Tax Collections	\$	1,483,798.20
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>1,483,851.67</b>
<b>New Truck Fund-MM 803268</b>		
Beginning Balance 11/30/2022	\$	2,087.10
Interest	\$	2.22
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>2,089.32</b>
<b>Sign Fund (ARPA) Account- #40344</b>		
Beginning Balance 11/30/2022	\$	102,481.95
Transfer to Checking for Bills	\$	-
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>102,481.95</b>
<b>Total Bank Funds as of 12/31/2022</b>	<b>\$</b>	<b>1,721,734.09</b>

<b>Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2023 (\$20,040.93)</b>		
Beginning Balance 11/30/2022	\$	360,544.43
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>360,544.43</b>
<b>Loan #51268 Tractor- Next Payment Due 3/15/2023 (\$11,321.86)</b>		
Beginning Balance 11/30/2022	\$	74,102.53
<b>Ending Balance 12/31/2022</b>	<b>\$</b>	<b>74,102.53</b>
<b>Loan Total:</b>	<b>\$</b>	<b>434,646.96</b>