

Town Board Meeting; Wednesday, January 11, 2023

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

STAFF PRESENT: Clerk Jill Murphy & Treasurer Danny Kjos

Call to Order: Chair Jacobs called the meeting to order at 7:01 p.m. Notices were posted.

Minutes: Minutes from December 14, 2022 town board mtg. were read. Motion by Timm/Morris to approve. Motion carried.

Treasurer's Report: December 2022 financial report was presented. Motion by Morris / Timm to approve. Motion carried.

Shelby Fire Department: Chief Holinka discussed the concerns regarding recent fire off Hwy. 33/area within the pines and having them on record. Area has narrow driveways, dense trees, and no turn arounds; thus, having to back trucks out Worried about damages to fire trucks in these situations; would bill homeowner. Received donation from family member of recent fire; used \$ to buy hydraulic chains for tender. 0.9% drop seen in 2022 calls from 2021. Fire training continues at house donated by Dave Brown until April. 4/1 have live burn, 4/2 will burn house down. Signs will be posted to let drivers know. Dept. has 33 fire/EMS members; 4/5 members responding in Greenfield; ideally to have 12-15 in Greenfield to respond to medical calls. To do 2% Fire Dues by 1/31. Town will receive ISO Rating; equipment up, staffing down, response time down. Plan to hand out applications during July 4, town willing to post notices and have fire applications available at the town hall. Holinka would like to update fire advertisements and get them put up on Face Book. Surrounding area fire cooperation going strong. Stan Clements brought up idea of Supervisors Timm/Morris doing a fire presentation at the Lions Club mtg. to recruit new members to the fire dept.

La Crosse County Building Storage MOU: Memorandum of Understanding between the county and town for free access to 1 bay of the old county shop in the village to be used for storage for unused seasonal equipment. Greenfield is responsible for snow plowing, but will be done by Seuberts (St. Joe's Country Market), they need storage place for snow. Shelby will pay for the heat to stay on. Motion made by Jacobs/Morris to approve and sign MOU after town name correction and a question answered. Motion carried.

Earmark Funds to St. Joe's Lions Club towards Park Shelter: Following a presentation from the St. Joe's Lions Club president back at the December mtg., a motion made by Timm/Jacobs to earmark \$50,000 from the ARPA funds to the Lions club toward the park shelter. The money to be distributed to the club when the project work begins. **Motion** carried. Stan Clements asked if the club could come back to the town in 2024 to requests more funding. Jacobs stated "yes" as town has more availability for grants.

Refuse & Recycling Contract Proposals: Will keep contract proposals with current town needs; clerk to look up current contract with Hilltoppers. Tom Ludwigson stated need for extra containers once in a while on weekends, but not in current contract; something to add in proposals. Proposals will be sent out to Hilltoppers, WM Services, Harter's, and Southwest Sanitation.

*Ken Schlimgen, County Supervisor: Offer given to former admin. assistant, Jane Klekamp, for County Administrator position; negotiating contract. Stated 2 open county seats on county board, closest seat to Greenfield is in District 28; town of Medary and part of Barre. Applications being taken if anyone knows of anyone who would like to apply.

Transient Housing; Airbnb's fall under this category; county/some towns looking to come up with ordinances so they don't become used as party houses. UTA & ATV routes; county may start to restrict higher traffic routes on county rds. for safety concerns.

Roads: Supervisor Morris stated recent issues with trucks have been fixed; with older plow truck having increasing problems. Chair stated need to start planning for replacement. Chair stated calls/concerns about roads after winter storms have been addressed. Residents are encouraged to call town first with any road concerns. Clerk stated there have been compliments on snowplowing which have been passed along to the town workers.

*Citizen Concern: Pat Manthey asked if the town has criteria about driveway access/clearances regarding fire trucks. Chair stated doesn't think so. Stated maybe town and Chief Holinka could put some guidelines together. Fire trucks are 8' wide and 13' tall. Chair stated will have to look at driveway ordinances. Tom Ludwigson gave shoutout to Ken Hoeth and Zach Raab for donating their time to build trash compactor cover. Barry Nelson brought discussion at December mtg. regarding Park St.; extension and turn-around and how it would be done. Nelson stated Jerry Kaiser, who is in talks to buy the other half of lot off Park St. would like to know. Chair stated will need to be done by spring.

Motion made by Timm/Morris to adjourn. Motion carried. Adjourned at 7:36 p.m.

Respectfully submitted, Jill Murphy Town Clerk

Check Book Balance as of	f 12/31/2022	\$	128,212.14
	Incomes:		
(15 7t) a C-1	Details	Amount	
Account Cell Phone	Darrel's Phone	\$	12.5
Dog License Income	Dog Registrations	\$	490.0
Inter-Account Transfer	Savings to Checking for Property Tax January Settlement	\$	1,521,885.2
Interest Income	Interest Income	S	106.6
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$	20,956.1
Mobile Homes	Coulee Manor	\$	71.7
Recycling Income	Resident - Oct 2022 Collection	\$	217.0
Recycling Income	Rock Oil Refining	\$	27.5
Town Hall Rent	3 Rentals	\$	375.0
Total Incomes		\$	1,544,141.7
	Expenses and Disbursements:		
Account	Details	Amount	
Assessor Expense	Associated Appraisals - Quarterly Billing Q4 and Q1	\$	(4,725.00
Bank Fees	Payroll	\$	(30.0
Cell Phone	Jill Murphy	\$	(50.0
Clerk Salary	Jill Murphy	\$	(1,782.5
Clerk Salary	Jill Murphy - Mileage	\$	(51.7
Election Expense	La Crosse County - Supplies	\$	(1,281.2
Election Expense	Batteries and Bulbs	\$	(189.5
Election Pay	1 person	\$	(77.0
Equipment Maintenance	Wisconsin Kenworth - DOT Inspection and Repairs	\$	(5,596.6
Equipment Maintenance	Titan Machinery - Plow Truck, End Loader	\$	(1,044.6
General Admin	Sam's club Mater Card - Gas for Truck, WMCA dues, Stamps, Supplies	\$	(338.3
Office Supplies	Website Support - JB Systems	\$	(149.8
Other Tax Payment	Overpayment - William and Clarinda Hansen	\$	(358.2
Other Tax Payment	Overpayment - Steven and Shelley Dolan	\$	(93.3
Other Tax Payment	Overpayment - Dean and Glenda Donley	\$	(63.0
Payroll Taxes	Payroll Taxes	\$	(4,355.8
Property Tax Payment	West Salem Schools	\$	(506,674.2
Property Tax Payment	La Crosse Schools	\$	(387,690.6
Property Tax Payment	La Crosse County	\$	(365,168.8
Property Tax Payment	Western Technical College	\$	(136,062.1
Property Tax Payment	St Joseph Sanitary District	\$	(69,754.8
Property Tax Payment	Westby Schools	\$	(56,534.5
Public Works Wages	Scott Roesler	\$	(2,858.1
Public Works Wages	Rodger Oxford	\$	(2,344.1
Public Works Wages	Darrell Servais	\$	(618.2
Recycle Contract	Hilltopper	\$	(6,243.1
Recycling Utilities	Vernon Electric	\$	(97.3
Recycling Wages	Kenneth Hoeth	\$	(331.
Recycling Wages	Steve Schmaltz	\$	(275.9
Recycling Wages	Steve Wichman	\$	(275.9
Recycling Wages	Tom Ludwigson	\$	(248.3
Recycling Wages	Dale Jacobson	\$	(52.7
Recycling Wages	Steve Schmaltz - Clothing	\$	(31.6
Road Maintenance	Kammel Excavating - Clements, Shalmar, Ridgeview Summer 2022	\$	(43,727.
Road Maintenance	Allied Fuel Coop - Fuel	\$	(3,887.9
Shop Supplies	Advance Professional - Shop supplies	S	(426.
Street Lighting	Vernon Electric	\$	(76.
Supervisor Salary	Annual Salary - Chad Morris	\$	(879.
Town Hall Maintenance	Bob Hurd	\$	(428.
Town Hall Maintenance	Batteries and Bulbs	\$	(251.
Town Hall Maintenance	Ace Hardware - Window repair	\$ \$	(50.
Town Hall Rent	Overpayment Refund	\$	(25.
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$	(980.
Town Hall Utilities	Midwest Natural Gas	\$	(601.
Town Hall Utilities	St Joseph Sanitary District	\$	(183.
Treasurer Salary Trust Fund	Danny Kjos Wis, Dept, of Employee Trust Fund	\$	(597. (715.
100000000000000000000000000000000000000		\$	(1,608,278.0
Total Expenses		4	(1,000,270.
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MM #800569 Fire Protection and First Responders Beginning Balance 12/31/2022	\$ ·	5,099.01
Interest	S	7.61
Ending Balance 1/31/2023	\$	5,106.62
Savings- Property Tax -11015220		
Beginning Balance 12/31/2022	S	1,483,851.67
Property Tax Collections	S. S	984,474.51
January Settlement	S S S S S S S S S S S S S S S S S S S	(1,521,885.24
Ending Balance 1/31/2023	Š	946,440.94
New Truck Fund-MM 803268		
Beginning Balance 12/31/2022	S .	2,089.32
Interest	Š	3.12
Ending Balance 1/31/2023	Š.	2,092.44
Sign Fund (ARPA) Account- #40344		
Beginning Balance 12/31/2022	\$	102,481.95
Transfer to Checking for Bills	\$	102,401.33
Ending Balance 1/31/2023	\$	102,481.95
Total Bank Funds as of 1/31/2023	\$	1,120,197.74

Loan Total:	\$ 434,646.96
Linding Balance 115 112025	\$ 74,102.53
Beginning Balance 12/31/2022 Ending Balance 1/31/2023	\$ 74,102.53
Loan #51268 Tractor- Next Payment Due 3/15/2023 (\$11,321.86)	
Ending Balance 1/31/2023	\$ 360,544.43
Beginning Balance 12/31/2022	\$ 360,544.43
Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2023 (\$20,040.93)	AND THE PARTY OF T