

Town Board Meeting; Monday, August 14 2023

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

STAFF PRESENT: Clerk Jill Murphy & Treasurer Danny Kjos

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

Minutes: Motion by Morris/Schieldt to approve July 10 town board mtg. minutes. Motion carried.

Treasurer's Report: July financial report was presented. Motion by Morris/Schieldt to approve. Motion carried.

Shelby Fire Dept: Chief Holinka unable to attend due to the fire dept. annual mtg. and steak fry. Timm stated fire Dept. may be temporarily moved to the vacant county build to help address the lack of space needed for housing the fire trucks.

Buehler: rezone land from agricultural to residential: Want to rezone ½ acre to residential for future building of a home., rest of land to remain as forest. Have been in talks with the county; county requires signature from town chairman if approved by town. Driveway to come off of Charlie's Lane. Map provided to the board and 3 members of the town's zoning commission. Motion made by Timm/Morris to approve the request. Motion carried. Copy of the mtg. minutes along with signatures of chairman and clerk will be sent to the county to verify approval by the board.

Amend Dog Ordinance: Initial reason to amend was to include a provision to keep records only from current yr. and 2 years prior following county's record keeping of dog licenses. In the process, found 2 town ordinances, clerk openly read both. Since #5 1964 version is restated in # 8 1968 version, will repeal # 5 ordinance. Will modify some verbiage in the 1968 ordinance to make it more relevant to the present time. Will add in provision for record keeping. Clerk will amend ordinances and have ready for approval at the September town board mtg.

Roads: Timm stated hopefully mid next week, town will start chip sealing roads. Notice will be posted as to what area of roads will be affected; roads will be close to the Lost Ridge area. Timm stated culverts in Valley wood Springs/Schams set to be done this yr.; waiting for schedule from the county. Culverts at the end of Park St. will be put in along with a gravel turn-a round this yr.; paving will be done next yr. Waiting on one Clements rd. resident's mortgage company 's approval signature for the land transfer.

*Clerk asked residents if they are receiving emails from the clerk, some yes, some no. Clerk stated Google is cracking down on mass emails sent, so all residents should check website and posting places for mtg. agendas, notices, etc.

*Citizen Concerns: County Supervisor Ken Schlimgen gave updates on county's proposals for allowing ATV/UTV traffic on county rds. Not allowed on rds. with populations of < 100 in one sq. mile.; that would include St. Joseph or rds. with traffic of 1500 cars daily. Operators to have a valid driver's license, all riders and drivers 16 and under must wear helmets, no open intoxicants/alcohol while the vehicle is in motion, must have liability insurance, and will have restricted hours of operations. County will not override town's rules already in place. Farm vehicles are exempt from UTV/ATV county ordinances; have to have farm plate and slow-moving sign. Schlimgen asked township to look and update comprehensive plan and look at town maps as well. Pat Manthey thanked town for putting up guard rails on Schieche Rd.; town still looking for ends to be put on rails.

Motion made by Morris/Schieldt to adjourn. Motion carried. Adjourned at 7:30 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

neck Book Balance as of	6/30/2023	\$	24,716.5
	Incomes: Details	Amount	
Count	Savings to Checking Transfers to Pay Bills	\$	50,000.0
Bank Transfers	Building Permit Fees - 14 checks	\$	6,463.0
Building Permit Fees	Darrel's Phone	\$	23.0
Cell Phone	Dog Registrations	\$	29.0
Dog License Income	Interest Income	\$	15.
Interest Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	Š	20,956.
Intergovernmental Income	Wisconsin Dept of Revenue - Fire Dues	\$	10,432.
Intergovernmental Income	Wisconsin Dept of Revenue - Shared Revenues	Š	8,266.
Intergovernmental Income	FEMA 4402 PW 10888	\$	3,269.
Intergovernmental Income	St Joseph Sanitary District	Š	734.
Intergovernmental Income		\$	218.
Intergovernmental Income	Grant for Envelopes	\$	35.
Intergovernmental Income	Wisconsin Dept of Revenue - Computer Aid	\$	874.
Recycling Income	June Collections - \$775 Cash and \$99 Checks	\$	355.
Recycling Income	Alter	\$	33.
Recycling Income	Hilltopper	\$	150.
Town Hall Rent	1 rental	\$	101.856.
tal Incomes		*	101,000
	Expenses and Disbursements:		
count	Details	Amount	711 N. 191
Bank Fees	Payroll	\$	(20.
Building Fees	DSPS - Initial Fee	\$	(55.
Cell Phone	Jill Murphy	\$	(50
Clerk Salary	Jill Murphy	\$	(2,057
Clerk Salary	Jill Murphy - Mileage	\$	(49
Dog License	La Crosse County Clerk Batch payment	\$	(33
Election Expense	Election Systems	\$	(162
Equipment Maintenance	Sleepy Hollow - Oil Change	\$	(137
Equipment Maintenance	Tractor Central - Mower	\$	(61
General Admin	Sam's club Mater Card - Fuel, CVFT, US Cellular, St Joe misc. (\$734.20)	\$	(1,332
Legal Fees	Patrick Houlihan - Benson, Clements	\$	(1,180
Main Fire Dept	Coon Greek Fire - 3rd installment 2023	\$	(1,000
Office Supplies	Website Support - JB Systems	\$	(149
Payroll Taxes	Payroll Taxes	\$	(2,714
	Scott Roesler	\$	(2,965
Public Works Wages	Rodger Oxford	\$	(1,232
Public Works Wages		\$	(7,474
Recycle Contract	Hilltopper	\$	(34
Recycle Misc.	Ace Hardware - Fasteners	\$	(76
Recycling Utilities	Vernon Electric	\$	(386
Recycling Wages	Steve Wichman	\$	(275
Recycling Wages	Steve Schmaltz	\$	(248
Recycling Wages	Kenneth Hoeth		(220
Recycling Wages	Tom Ludwigson	\$ \$	(1,122
Road Maintenance	Mathy Construction		(1,122
Road Maintenance	Kammel Custom Excavating - Blacktop Hauling	\$ \$	(606
Road Maintenance	Allied Coop Fuel - Fuel		(183
Road Maintenance	RentA Flash - Signage	\$	(67
Street Lighting	Vernon Electric	\$	(152
Tax Settlement	La Crosse County - DNR Payment	\$	(341
Town Hall Maintenance	John Kammel	\$	
Town Hall Maintenance	Bagneifski Heating & Air Conditioning	\$	(189
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$	(1,071
Town Hall Utilities	St Joseph Sanitary District	\$	(157
Treasurer Salary Trust Fund	Danny Kjos Wis. Dept. of Employee Trust Fund	\$	(654 (995
otal Expenses		\$	(28,563

MM #800569 Fire Protection and First Responders		5,148.73
Beginning Balance 6/30/2023	\$	5, 146.75 8.75
Interest	\$	
Ending Balance 7/31/2023	\$	5,157.48
Savings- Property Tax -11015220		
Beginning Balance 6/30/2023	\$	328,038.65
Checking Transfer	\$	(50,000.00
Ending Balance 7/31/2023	State Charles	278,038.65
CD investment:	Parameter and the second secon	
From Truck Fund	CML in the Script Labor .	100,000.00
Interest	\$	
Ending Balance 7/31/2023	\$ S	100,000.00
Total Bank Funds as of 7/31/2023	\$	481,205.58
Commercial Loan - #47493 - Town Complex - Next payment Due 9/1/2023 (\$20,040.	93)	
Beginning Balance 6/30/2023	\$	347,482.53
Ending Balance 7/31/2023	\$ 200	347,482.53
Loan #51268 Tractor- Next Payment Due 9/15/2023 (\$11,321.86)		
Beginning Balance 6/30/2023	\$	64,018.29
Ending Balance 7/31/2023	\$	64,018.29

Loan Total:

411,500.82