



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

Town Board Meeting; Monday, February 12, 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 7:02 p.m. Notices were posted.

Minutes: Motion by Morris/Schildt to approve January 8 town board and Sp. mtg. minutes. **Motion** carried.

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

Shelby Fire Dept: Chief Holinka unable to attend. Announcement of Shelby Fire Dept. Chicken-Q fundraiser March 17. Tickets are \$12.00.

Approve pay increase of Chief & Election Inspectors: Upon reviewing pay comparable with other county towns, and increased responsibility during elections, the clerk asked for pay increases for poll workers. Chief Inspectors to go from \$11.50 to \$15.00 and Inspectors from \$11.00 to \$11.50. Motion by Schieldt/Morris to approve. **Motion** carried.

Roads: Still waiting for info. in determining which rd. construction projects to tackle this yr. Will save discussion for next month. Road bans are on and stay on for 6 weeks at a time.

Summary of Sp. Mtg. discussions regarding La Crosse County & town opening rds. to UTV/ATV traffic:
Timm stated an informal vote of residents present showed no opposition to the town board's recommendation to not oppose the county's proposal to open certain county rds. to UTV/ATV traffic.

***Citizen Concerns:** Ken Schlimgen, county supervisor, stated agenda item being brought up at the Thursday mtg. is a pilot project of establishing a community review board which lets people lodge complaints against police officers and remain anonymous. Schlimgen stated he will vote against. Stated would recommend not doing the pilot project for the county. Concerns about which people would be appointed to this board and becoming a witch hunt against officers. Thinks the law says to face your accuser, and not remain anonymous. Asked anyone with a different opinion could reach out after the mtg. Ernie Komperud stated a concern about future snow plowing regarding the current warm weather. Timm stated the snow plows will go up/down middle areas and will stay away from the rd. edges to prevent tearing up.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 7:14 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 12/31/2023		\$ 122,489.92
Incomes:		
Account	Details	Amount
Cell Phone	Darrel's Phone	\$ 10.30
Dog License Income	Dog Registrations	\$ 1,082.00
Inter-Account Transfer	Savings to Checking for Property Tax January Settlement	\$ 1,639,213.94
Interest Income	Interest Income	\$ 109.51
Intergovernmental Income	Wisconsin Dept of Revenue - Transportation Aid Quarterly	\$ 20,956.11
Intergovernmental Income	St Joseph Sanitary - Stamps	\$ 510.00
Intergovernmental Income	La Crosse County	\$ 2.39
Misc Revenue	Raven Road Payment	\$ 1,969.00
Misc Revenue	Erie Insurance - \$500 Fire reimbursement	\$ 500.00
Mobile Homes	Pinewood Properties	\$ 1,244.34
Mobile Homes	Coulee Manor - Schultz Communities - 1 check	\$ 77.57
Recycling Income	Hilltopper	\$ 254.78
Recycling Income	Alter	\$ 70.20
Town Hall Rent	2 rental	\$ 450.00
Total Incomes		\$ 1,666,450.14
Expenses and Disbursements:		
Account	Details	Amount
Accessor Contract	Associated Appraisal	\$ (2,400.00)
Administration	Tostrud & Temp	\$ (195.00)
Bank Fees	Payroll	\$ (30.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,117.05)
Clerk Salary	Jill Murphy - Mileage	\$ (44.54)
Equipment Maintenance	La Crosse Glass Company - Salt Shed Repair and Shop Doors	\$ (5,513.20)
Equipment Maintenance	Wisconsin Kenworth - 2 invoices	\$ (1,124.79)
Equipment Maintenance	Allied Coop Fuel	\$ (801.50)
Equipment Maintenance	AirGas	\$ (97.47)
General Admin	Sam's Club CC - CVFT, Truck Gas, Table, Stamps	\$ (1,827.31)
Insurance Expense	Bitco	\$ (201.00)
Payroll Taxes	Payroll Taxes	\$ (3,734.39)
Plan Commission	Pat Manthey	\$ (25.00)
Property Tax Payment	West Salem Schools	\$ (564,812.46)
Property Tax Payment	La Crosse Schools	\$ (439,363.67)
Property Tax Payment	La Crosse County	\$ (377,681.13)
Property Tax Payment	Western Technical College	\$ (138,563.36)
Property Tax Payment	St Joseph Sanitary District	\$ (67,630.31)
Property Tax Payment	Westby Schools	\$ (51,163.01)
Public Works Wages	Scott Roesler - 3 Payrolls in January	\$ (4,707.87)
Public Works Wages	Rodger Oxford - 3 Payrolls in January	\$ (3,856.28)
Public Works Wages	Rodger Oxford - Clothing Allowance	\$ (68.10)
Public Works Wages	Darrel Servais	\$ (43.11)
Recycle Contract	Hilltopper	\$ (7,102.82)
Recycling Utilities	Vernon Electric	\$ (105.53)
Recycling Wages	Kenneth Hoeth	\$ (413.91)
Recycling Wages	Tom Ludwigson	\$ (386.31)
Recycling Wages	Steve Schmaltz	\$ (248.35)
Recycling Wages	Steve Wichman	\$ (248.35)
Road Maintenance	RentAFIash - Signs	\$ (68.38)
Road Maintenance	Jill Murphy - Reimbursement	\$ (62.03)
Street Lighting	Vernon Electric	\$ (76.90)
Supervisor Salary	Annual Salary - Chad Morris	\$ (2,011.30)
Surveying	La Crosse Engineers & Surveying	\$ (2,650.00)
Tax Refund	Ostrem Overpayment	\$ (67.21)
Tax Services	La Crosse County Zoning	\$ (138.00)
Town Hall Maintenance	John Kammel	\$ (397.10)
Town Hall Maintenance	Ace Hardware - Cleaning Supplies	\$ (254.77)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,019.96)
Town Hall Utilities	Midwest Natural Gas	\$ (432.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (154.99)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (879.96)
Total Expenses		\$ (1,683,423.18)
Check Book Balance as of 1/31/2024		\$ 105,516.88

Money Market #800569 - Other	\$	7,324.58
Beginning Balance 12/31/2023	\$	12.44
Interest	\$	7,337.02
Ending Balance 1/31/2024		
Savings- Property Tax -11015220	\$	870,538.90
Beginning Balance 12/31/2023	\$	(1,639,213.94)
Checking Transfers for Property Taxes	\$	1,762,966.65
Property Taxes Collected	\$	994,291.61
Ending Balance 1/31/2024		
CD investment:	\$	101,276.52
From Truck Fund	\$	1,265.01
Interest	\$	102,541.53
Ending Balance 1/31/2024		
Total Bank Funds as of 1/31/2024	\$	1,209,687.04

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2024 (\$20,040.93)	\$	334,279.28
Beginning Balance 12/31/2023	\$	334,279.28
Ending Balance 1/31/2024		
Loan #51268 Tractor- Next Payment Due 3/15/2024 (\$11,321.86)	\$	53,765.61
Beginning Balance 12/31/2023	\$	53,765.61
Ending Balance 1/31/2024		
Loan Total:	\$	388,044.89