



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

Town Board Meeting; October 13, 2025

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 6:30 p.m. Notices were posted.

Minutes: Motion made by Morris/Schildt to approve minutes of the September 15 town board mtg. **Motion** carried.

Treasurer's Report: Treasurer's September financial report was presented by Clerk Murphy. Motion by Morris/Schildt to approve. **Motion** carried.

Shelby Fire Dept: Chief Holinka was unable to attend. Clerk shared chief's email statement, "The mobile home fire last week was Investigated by the county, state, and myself. An arrest was made last Monday."

Cert. Survey Map; Franciscan Sisters of Perpetual Adoration property: Tyler Zibrowski & Sister Helen Elsbernd attended the meeting. Zibrowski gave copy of CSM to board and stated the map shows the 4.20 acres of land that is being divided off from the property. This acreage is to be sold (includes the main manor house and attached buildings). Motion by Morris/Schildt to approve the CSM. **Motion** carried. CSM signed by chair/clerk with a copy to be filed in the town records.

Update on county building purchase; W2715 State Hwy 33: Email received from county with information regarding the contamination on the property from the fuel tanks in 1990 and what was done at that time. Most contaminated soil was removed with one small area remaining as it was difficult to get to at the time. County asked if further soil testing still needs to be done. Board stated would still like to have tests done on remaining soil area that wasn't removed and Schieldt stated maybe another area down the hill. Clerk will send email to county.

Roads & Equipment: Morris stated the plow trucks have been Dot maintained/serviced with the International truck having a new apron chain put in the box due to old one wearing out; then trucks will be ready for snow plowing. Rd. work has been finished for this yr. Timm and Scott Roesler will drive/inspect the rds. and put a list together of rd. work for next yrs. budget. Completed project in Valley Wood Springs with removing lg. tree debris from this summer's tornado along with clearing out culverts & rebuilding the waterways. Schieldt received a request regarding a culvert issue @ Roesler & Temp Rd. Timm will look into it.

***Citizen Concerns:** Ann Thill, Valley Wood Spring development, asked if the small debris in the ditches will be removed also. Timm stated the town crew will continue to work to remove the small stuff and do ditch work. Thill also asked if there was a way to redirect the water by the bridge; maybe adding lg. rip rap or make an indent to the rd. when it gets done in the future, the water is creating potholes. Pictures given to board to show water problem area & rd. potholes. Timm stated he spoke with Karen at the DNR and will meet to assess the situation. Thill asked if the rd. will be done next yr. Timm stated Schmaltz rd. will be the first, but both could be done next yr. if the budget allows. Clerk read information received from Xcel Energy regarding safety policies for attachments to streetlight & distribution poles. Xcel may allow attachments such as holiday decorations and lighting, banners and flags to our streetlight poles only. Please contact outdoorlighting@xcelenergy.com or your Outdoor Lighting Project Coordinator Damon Erickson, 612-216-8359.

Clerk read email that was received complimenting the recycling center crew. Ken Schlimgen, county supervisor, gave updates on county agenda. Going to Shoreland zoning; ordinance to be updated, working on budget; with the increased growth in the county, mill rate is expected to decrease which could mean less payable county taxes. State legislature is coming out where county will have to approve any requests relating to the Comprehensive Plan; town should keep plan updated. Barry Nelson asked about the erosion issue in Brookview mobile home park that was brought up at last month's mtg. Timm stated it was discussed with the county and the only option the town has is in issuing the permit next yr.; a letter will be send out to the park with any issues that need attention/correction. The erosion issue is on a trout stream so a conditional permit will be needed to get the work done; many parts to the issue. Nelson gave an update on the Oct. 6 blood drive on behalf of Nancy Kroner. Received 30 pints of blood; up from the spring drive. A thank you shout out was given to donors and volunteers that made this drive possible.

Motion made by Morris/Schieldt to adjourn. **Motion** carried. Adjourned at 6:46 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 8/31/2025	\$	292,307.14
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Incomes:

Account	Details	Amount
Building Permit Fees	Building Permit Fees	\$ 2,061.81
Dog License Income	Dog Registrations	\$ 24.00
Misc Revenue	St Joseph Sanitary District - Reimbursement	\$ 579.46
Mobile Homes	Coulee Manor - Schultz Communities	\$ 61.15
Interest Income	Interest Income	\$ 36.42
Total Incomes		\$ 2,762.84

Expenses and Disbursements:

Account	Details	Amount
Admin Expense	JB Systems	\$ (149.85)
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (1,255.80)
Cell Phone	Jill Murphy	\$ (50.00)
Cell Phone	Scott Roesler	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,209.20)
Clerk Salary	Jill Murphy - Mileage	\$ (18.91)
Equipment Maintenance	Allied Coop Fuel	\$ (224.68)
Equipment Maintenance	Tractor Central - Mower	\$ (207.86)
General Admin	Sam's Club CC - CVFT, Gas, Wastewater Assc., Johnson Tractor \$2,546.24	\$ (3,217.94)
Loan Payment	Town Complex Loan - First National Bank	\$ (20,040.93)
Loan Payment	Tractor Loan - First National Bank	\$ (11,321.86)
Payroll Taxes	Payroll Taxes	\$ (2,119.06)
Public Works Wages	Scott Roesler	\$ (2,912.39)
Public Works Wages	Zachary Servais	\$ (1,432.57)
Recycling Utilities	Vernon Electric	\$ (67.85)
Recycling Wages	Kenneth Hoeth	\$ (354.64)
Recycling Wages	Steve Wichman	\$ (354.62)
Recycling Wages	Steve Schmaltz	\$ (206.86)
Recycling Wages	Barry Nelson	\$ (206.86)
Recycling Wages	Tom Ludwigson	\$ (177.32)
Road Maintenance	Fahrner Asphalt Sealers - Evans Dwyer, Kriebich, Johnson	\$ (70,000.00)
Road Maintenance	Mathy Construction - Bendel Rd	\$ (59,700.24)
Street Lighting	Vernon Electric	\$ (76.90)
Town Hall Maintenance	John Kammel	\$ (396.18)
Town Hall Maintenance	Ace Hardware - supplies - salt, filter, floor cleaner	\$ (248.03)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (936.98)
Town Hall Utilities	Midwest Natural Gas	\$ (419.00)
Town Hall Utilities	St Joseph Sanitary District	\$ (171.91)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (911.68)
Total Expenses		\$ (180,114.88)

Check Book Balance as of 9/30/2025	\$	114,955.10
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Money Market #800569 - Other	
Beginning Balance 8/31/2025	\$ 25,811.99
Interest	\$ 42.43
Ending Balance 9/30/2025	\$ 25,854.42
Savings- Property Tax -11015220	
Beginning Balance 8/31/2025	\$ 63.91
Interest	\$ -
Ending Balance 9/30/2025	\$ 63.91
Total Bank Funds as of 9/30/2025	\$ 140,873.43

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2026 (\$20,040.93)	
Beginning Balance 8/31/2025	\$ 294,727.79
Principal Payment (Interest of \$7,456.60 also paid)	\$ 12,584.33
Ending Balance 9/30/2025	\$ 282,143.46
Loan #51268 Tractor- Next Payment Due 3/15/2026 (\$10,991.50)	
Beginning Balance 8/31/2025	\$ 21,939.02
Principal Payment (Interest of \$374.34 also paid)	\$ 10,947.52
Ending Balance 9/30/2025	\$ 10,991.50
Loan Total:	\$ 293,134.96