



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

Town Board Meeting; December 8, 2025

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 6:30 p.m. Notices were posted.

Minutes: Motion made by Morris/Schieldt to approve minutes of the November 10 town board mtg. **Motion carried.**
Motion made by Morris/Schieldt to approve minutes of the November 17 Budget & Electors mtg. **Motion carried.**

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

Shelby Fire Dept: Chief Holinka not in attendance. Schieldt stated the fire dept. finished CPR training, now starting a 1st Responder refresher course and the dept. has added one employee that will be stationed up at Greenfield.

Update on county building purchase; W2715 State Hwy 33: Timm stated purchase is on hold due to county not wanting to do a soil test. Board feels that the test is necessary to prevent any long-term liability.

Roads & Equipment: Barry Nelson asked if snow plow drivers could plow and push the snow towards the park on Schams & Park streets. Timm stated rds. have been inspected and this year's WISLR rd. report had been submitted. Getting bids for 2026 rd. work.

***Citizen Concerns:** Kjos stated taxes are being mailed out tomorrow. Big increase for La Crosse School District residents. Greenfield town taxes themselves are down 1%.

Motion made by Morris/Schieldt to adjourn. **Motion carried.** Adjourned at 6:35 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 10/31/2025		\$ 102,972.37
Incomes:		
Account	Details	Amount
Building Permit Fees	Building Permit Fees	\$ 2,092.64
Interest Income	Interest Income	\$ 28.15
Intergovernmental Income	November State Shared Revenues	\$ 105,965.25
Misc Income	St Joseph Sanitary District	\$ 95.03
Recycling Income	Alter - 1 Check	\$ 47.50
Town Hall Rent	1 Rental	\$ 225.00
Total Incomes		\$ 108,453.57
Expenses and Disbursements:		
Account	Details	Amount
Admin Expense	JB Systems	\$ (149.85)
Bank Fees	Payroll	\$ (20.00)
Building Inspection	GEC	\$ (2,979.60)
Cell Phone	Scott Roesler - 2 checks cashed	\$ (100.00)
Cell Phone	Jill Murphy	\$ (50.00)
Cell Phone	Jill Murphy	\$ (50.00)
Clerk Salary	Jill Murphy	\$ (2,209.23)
Clerk Salary	Jill Murphy - Mileage & Parking	\$ (32.90)
Equipment Maintenance	Universal Truck - Plow Truck (2018)	\$ (4,932.57)
Equipment Maintenance	Wisconsin Kenworth - Plow Truck (2018)	\$ (3,000.86)
General Admin	Sam's Club CC - CVFT Oct & Nov, Gas, Stamps	\$ (572.43)
Main Fire Dept	Town of Shelby - Fire Contract	\$ (14,420.00)
Payroll Taxes	Payroll Taxes	\$ (2,357.98)
Public Works Wages	Scott Roesler	\$ (2,282.20)
Public Works Wages	Zachary Servais	\$ (1,977.65)
Recycling Non-recyclables	Rock Oil Refining	\$ (82.50)
Recycling Wages	Tom Ludwigson	\$ (265.98)
Recycling Wages	Barry Nelson	\$ (206.88)
Recycling Wages	Steve Schmaltz	\$ (147.76)
Road Maintenance	Miller Earthworks - Tree Cleanup Valleywood Springs	\$ (9,135.00)
Town Hall Maintenance	John Kammel	\$ (152.38)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (1,009.68)
Town Hall Utilities	Midwest Natural Gas	\$ (429.13)
Town Hall Utilities	St Joseph Sanitary District	\$ (170.54)
Town Hall Utilities	MCS Network - 2 checks cashed	\$ (74.00)
Treasurer Salary	Danny Kjos	\$ (654.77)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (932.06)
Total Expenses		\$ (48,395.95)
Check Book Balance as of 11/30/2025		\$ 163,029.99
Money Market #800569 - Other		
Beginning Balance 10/31/2025		\$ 25,898.34
Interest		\$ 42.57
Ending Balance 11/30/2025		\$ 25,940.91
Savings- Property Tax -11015220		
Beginning Balance 10/31/2025		\$ 63.91
Interest		\$ 0.04
Ending Balance 11/30/2025		\$ 63.95
Total Bank Funds as of 11/30/2025		\$ 189,034.85

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2026 (\$20,040.93)	
Beginning Balance 10/31/2025	\$ 282,143.46
Ending Balance 11/30/2025	\$ 282,143.46
Loan #51268 Tractor- Next Payment Due 3/15/2026 (\$10,991.50)	
Beginning Balance 10/31/2025	\$ 10,991.50
Ending Balance 11/30/2025	\$ 10,991.50
Loan Total:	\$ 293,134.96