



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

Town Board Meeting; Tuesday, January 6, 2026

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/Schildt to approve minutes of the December 8 town board mtg. **Motion** carried.

Treasurer's Report: Treasurer's December financial report was presented. Motion by Morris/Schildt to approve. **Motion** carried. *Now that the town has received the 1st installment of taxes, Timm asked Murphy to make final tractor loan payment to avoid 2 months of interest. **Kjos stated that the owners of the Brookview/Golden Valley Mobile Home courts are 5 months behind on payments.

Shelby Fire Dept: Chief Holinka not in attendance. Schieldt stated the fire dept is starting on the refresher training for EMR & EMT next week and these trainings will go thru February. Still looking for people to join the dept. and be stationed up in St. Joe's. The dept. has been really busy; had 470+ service calls in 2025; increase due to group homes and assisted care facilities. Will get more exact numbers when Chief Holinka is able to attend the meeting. The dept. responded to 4 different fire calls over the weekend, but none were in Greenfield.

Poll worker list for the 2026-2027 election term: Murphy read name to be added to list; Amanda Kastenschmidt. Motion by Timm/Morris to approve. **Motion** carried.

Roads & Equipment: Morris stated there has been no breakdown/repairs of any equipment. Ron and Sandy Clark asked about sweeping up sand on the road; most of the sand lands in their cul-de-sac. The town had a streetsweeper come for the last 3 yrs; this didn't seem to make much of a difference. Timm stated if there are copious amounts of sand this spring the workers can come sweep and haul it away and take back to the salt shed. Bids are in process for summer rd. repairs.

***Citizen Concerns:** John Kammel asked about replacing the parking lot lights; Timm would like to replace with day & night light sensors. Kammel/Timm will get bids for parking lot and building lights as well; as all the lights are inefficient. Timm stated plowing issues that arose have been addressed.

Motion made by Morris/Schildt to adjourn. **Motion** carried. Adjourned at 6:40 p.m.

Respectfully submitted, Jill Murphy, Town Clerk

Check Book Balance as of 11/30/2025**\$ 163,029.99****Incomes:**

Account	Details	Amount
Building Permit Fees	Building Permit Fees	\$ 287.00
Dog License Income	Dog Registrations	\$ 463.00
Interest Income	Interest Income	\$ 28.30
Misc Income	Charis Sold	\$ 220.00
Mobile Homes	Coulee Manor - Schultz Communities	\$ 122.30
Recycling Income	October Collections - \$597 Cash and \$355 Checks	\$ 952.00
Recycling Income	November Collections - \$523 Cash and \$292 Checks	\$ 815.00
Town Hall Rent	Local 383 Rental	\$ 1,500.00
Town Hall Rent	3 Rentals	\$ 450.00
Total Incomes		\$ 4,837.60

Expenses and Disbursements:

Account	Details	Amount
Accessor Contract	Associated Appraisal	\$ (2,425.00)
Bank Fees	Payroll	\$ (20.00)
Cell Phone	Scott Roesler - 2 checks	\$ (100.00)
Cell Phone	Jill Murphy	\$ (50.00)
Chairman Salary	Annual Salary - Kevin Timm	\$ (5,312.24)
Clerk Salary	Jill Murphy	\$ (2,209.20)
Clerk Salary	Jill Murphy - Mileage & Reimbursement	\$ (87.27)
Election Equipment	Election Systems & Software	\$ (423.19)
Election Inspector	Kristi Koch (unclaimed property check)	\$ (94.88)
Election Inspector	Gerald Hendrickson (April Check)	\$ (80.50)
Equipment Maintenance	Universal Truck - Both Trucks	\$ (2,229.00)
Equipment Maintenance	Allied Coop Fuel	\$ (1,669.40)
General Admin	Sam's Club CC - Gas, Johnson Tractor Repair 2018, Soap, Clocks	\$ (1,212.23)
Mobile Home Taxes	La Crosse School District - 1st portion for 2025	\$ (9,105.90)
Payroll Taxes	Payroll Taxes	\$ (2,118.84)
Property Taxes	La Crosse Mail and Print - Tax Statements	\$ (867.25)
Public Works Wages	Scott Roesler - 3 checks	\$ (4,609.26)
Public Works Wages	Zachary Servais - 3 checks	\$ (3,294.27)
Public Works Wages	Hans Hinke	\$ (225.09)
Recycle Contract	Big Hook Trucking - Oct	\$ (8,138.87)
Recycle Contract	Big Hook Trucking - Nov	\$ (7,852.39)
Recycling Flyer	CPC Printing and Promotions	\$ (447.19)
Recycling Utilities	Vernon Electric - 2 months	\$ (143.53)
Recycling Wages	Kenneth Hoeth - 2 checks	\$ (797.90)
Recycling Wages	Steve Wichman - 2 checks	\$ (354.64)
Recycling Wages	Barry Nelson	\$ (265.96)
Recycling Wages	Tom Ludwigson	\$ (265.96)
Recycling Wages	Kenneth Hoeth - Clothing	\$ (200.00)
Recycling Wages	Steve Schmaltz	\$ (147.76)
Recycling Wages	Kevin Walter - 2 checks	\$ (118.22)
Recycling Wages	Steve Wichman - Clothing	\$ (95.70)
Recycling Wages	Barry Nelson - Clothing	\$ (93.42)
Recycling Wages	Steve Schmaltz - Clothing	\$ (90.56)
Shop Supplies	Zach Servais Reimbursement from Menards	\$ (156.97)
Shop Supplies	Advance Professional	\$ (96.40)
Street Lighting	Vernon Electric - 2 months	\$ (153.80)
Supervisor Salary	Annual Salary - Chad Morris	\$ (2,064.39)
Supervisor Salary	Annual Salary - Daren Schieldt	\$ (2,064.39)
Town Hall	CVFT - Phone	\$ (114.71)
Town Hall Maintenance	John Kammel	\$ (365.71)
Town Hall Maintenance	Bagneifski Heating	\$ (204.32)
Town Hall Supplies	Jill Murphy Reimbursement - Target for a Vacuum	\$ (420.25)
Town Hall Utilities	Xcel Energy - Town Hall, Park, Street Lights	\$ (945.40)
Town Hall Utilities	Midwest Natural Gas	\$ (439.33)
Town Hall Utilities	St Joseph Sanitary District	\$ (170.53)
Town Hall Utilities	MCS Network	\$ (37.00)
Treasurer Salary	Danny Kjos	\$ (654.76)
Trust Fund	Wis. Dept. of Employee Trust Fund	\$ (787.62)
Total Expenses		\$ (63,821.20)

Check Book Balance as of 12/31/2025**\$ 104,046.39**

Money Market #800569 - Other	
Beginning Balance 11/30/2025	\$ 25,940.91
Interest	\$ 44.06
Ending Balance 12/31/2025	\$ 25,984.97
Savings- Property Tax -11015220	
Beginning Balance 11/30/2025	\$ 63.95
Property Taxes	\$ 1,136,539.89
Ending Balance 12/31/2025	\$ 1,136,603.84
Total Bank Funds as of 12/31/2025	\$ 1,266,635.20

Commercial Loan - #47493 - Town Complex - Next payment Due 3/1/2026 (\$20,040.93)	
Beginning Balance 11/30/2025	\$ 282,143.46
Ending Balance 12/31/2025	\$ 282,143.46
Loan #51268 Tractor- Next Payment Due 3/15/2026 (\$10,991.50)	
Beginning Balance 11/30/2025	\$ 10,991.50
Ending Balance 12/31/2025	\$ 10,991.50
Loan Total:	\$ 293,134.96