

PUBLIC MEETINGS NOTICE TOWN OF UNION

Notice is hereby given that the Town of Union will hold the Monthly Town Board Meeting on **Thursday, February 13, 2020 at 6:30 p.m.** at the Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. The agenda is as follows: Called to order at 6:30 pm. Board, Josh, Bob.

1. Call to Order
2. Approval of Minutes (January 9, 2020)
Motion to approve made by Gruebling/Franklin. Motion carried by unanimous voice vote.
3. Treasurer's report
4. Building Inspector's report
5. Clerk Update

Election on Tuesday.

6. Recycling Center Update

Legris reported the biggest issue now is people not breaking down cardboard and not taking recycling out of plastic bags. Wisner mentioned that additionally some people are putting items in the metal dumpster that don't belong (i.e. vacuum cleaners)

7. Brooklyn Fire District Update

Gruebling reported no update. Schneider stated the EFD will be getting a new tender next year. Contingency plan for EFD for voting, type up request and give to Kendall for consideration at next Fire Board meeting.

8. Public Comment (5 min max per item, no action will be taken on any issues)

Doug Lee: questioning how to deal with noise issue. Having issue with milk hauler going through intersection and running jake brake down the road, causing excessive noise in the neighborhood. Has talked to both state patrol and rock county, who suggested having the town put up a no jake brake sign. Lee would rather have the board speak with the individual, feels a sign is more than necessary. This individual was previously not stopping at the intersection and lee called him in, feels this is retaliation for this call. Franklin will stop him Friday morning to talk with him. Add to next month's agenda, to see if it's resolved.

Lee also brought up not plowing across roads from driveways to ditches; would like the board to take some action on this issue at some time.

Also concerned about having audits done.

Add trailers on farm parcels and audits to next board meetings as discussion items.

Templetons in attendance questioning plans for migrant workers at Landmark. Plan Commission discussed at their last meeting and will have a public hearing at their next meeting for changes to the zoning district language.

Bob stated that there are a number of state regulations related to migrant housing that apply to the situation, it is not as simple as people might initially infer.

Rock county sheriff's deputy arrived at 7:12 pm, Lee reviewed issue with jake braking with him, will advise having an officer patrol the area.

Legris stated drivers are not stopping on territorial road; deputy stated they have had increased deputies in the area lately.

9. Board Action: Approval of 2020 Meeting Schedule
Change April meeting date to April 14, not 7.

Motion with change to April made by Gruebling/Franklin. Motion carried.

10. Discussion/Board Action: Purchase of Municipal Truck
Town of Dunn is replacing a 2017 Dodge 550 4 wheel drive truck that Wisner feels would be a good purchase for the Town to replace the GMC truck. The truck comes with a new 9' plow that has never been used, a stainless box, at a cost of \$44,000.

Motion to proceed with purchase of the truck made by Gruebling/Franklin.

Discussion: Riedel suggested amending to intent to purchase. Friendly amendment by Gruebling/Franklin. Motion carried. Add to next month's agenda, write letter.

11. Discussion/Board Action: Hiring Town Employees
Motion to check with high school regarding work study and prepare list of duties and report back to board made by Schneider/Gruebling. Motion carried by unanimous voice vote.

12. Roadwork
Wisner would like to know when the Board would like to meet regarding road work for the upcoming year. Wisner will have a list of suggested projects for next month's Board meeting.

13. Pay Bills
Motion to adjourn by Gruebling/Franklin adjourned at 7:56

**TOWN OF UNION
TREASURER'S REPORT
January 31, 2020**

SBCP-MUNICIPAL ACCOUNT

DEC 31 BALANCE	\$1,990,084.36
INTEREST-JAN	\$2,265.37
MOBILE HOME PARK TAX	\$1,296.53
DUMP TICKETS	\$1,611.05
LAND DIVISION	
ZONING PERMIT	
DRIVEWAY PERMIT	
BUILDING PERMITS	\$60.00
ASSES. LETTER	\$30.00
DOG LICENSE	\$365.00
VARIANCE PERMIT	
GEN. TRAN AID	\$35,353.17
LATE DOG LIC. FEES	
EXEMPT COMPUTER AID	
ROCK CO. DOG REFUND	
CHARTER COM	
ROCK CO LEVY	
MH LICENSE	
LIQUOR LICENSE	
R.E. COLLECTION	\$1,095,770.19
OVER PAYMENT OF R.E.	\$8,336.77
FIRE CALLS	
FIRE DUES	
SHARED REVENUE	
MH LOTTERY CREDIT	
LOTTERY CREDIT	
RECYCLE SALES	\$45.00
FISH & WILDLIFE	
REFUNDS-EV W & L	
LATE PER PROP TAX	
INTEREST ON LATE PP	
MANAGED FOREST	
RECYCLE GRANT	
LANDMARK PAT DIVIDEND	
PILT -JAN	\$11,574.00
PILT-APR	
TOTAL RECEIPTS--JAN	\$1,156,707.08
TRANSFER TO CHECKING	-\$1,600,240.97
JAN 31 BALANCE	\$1,546,550.47
CHECKING ACCOUNT	\$16,500.00

2019 TAX COLLECTION

R.E. TAX	\$1,094,293.66
PER. PROPERTY	\$1,359.03
MANAGED FOREST	\$17.50
SPECIAL CHARGE	\$100.00
TOTAL	\$1,095,770.19

RECYCLE CENTER-YTD

SCRAP METAL	
TIRES	\$45.00
TOTAL	\$45.00

WD PASS BOOK

JAN 31 BALANCE	\$1,302.00
INTEREST-JAN	\$0.06
JAN 31 BALANCE	\$1,302.06

ESCROW ACCOUNT

JANUARY BALANCE	\$0.07
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GREENWOODS STATE BANK

MORNING RIDGE RD CD	\$22,713.20
INTEREST	
MATURES	12/23/2021 INT.PD. 6&12

LGIP-PARK FUND

DEC 31 2019	\$10,037.36
INTEREST-JAN	\$13.71

JAN 31 BALANCE	\$10,051.07
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JANUARY 2020 Building Inspector Report

Town of Union, Rock County Wisconsin

Inspector: Bob Fahey
15535 Francis Rd, Evansville, WI 53536

Date	Permit #	Parcel #	Name	Address	Description	New Home? 1=Y	Construction Cost	Permit Fee \$	Inspector's Fee Due	Occupancy Permit Issue
10-Jan-2020	20-1-B		Naatz Const/David & Kayla Mills	7734 N Hwy M	Addition to home		\$150,000.00	\$375.00	\$330.00	
20-Jan-2020	20-2-B		Greg Vale	13442 W Leedle Mill Rd	40x56 Pole Shed		\$35,000.00	\$175.00	\$165.00	
29-Jan-2020	20-3-B		Bartelt Carepentry/Mitchel & Staci Krueger	14343 W Golf Air Dr	Basement remodeling		\$48,000.00	\$180.00	\$170.00	
31-Jan-2020	20-4-B		Golz Electric/Midway Village MHP	6909 N Hwy M Lot 16	Electrical service			\$60.00	\$55.00	
31-Jan-2020	20-5-B		Golz Electric/Scott & Owen Ringhand	100019 N Crocker Rd	Electrcial Service			\$60.00	\$55.00	
Totals							\$ 233,000.00	\$ 850.00	\$ 775.00	
YEAR-TO-DATE TOTALS				Total Driveway & Building Permits Issued		5	\$ 233,000.00	\$ 850.00	\$ 775.00	
JANUARY 2020 TOTALS				Total Driveway & Building Permits Issued		5	\$ 233,000.00	\$ 850.00	\$ 775.00	
Number of New Home Permits Issued this Period					0	Building Inspector:				
Number of Driveway Permits Issued this Period					0	Total Reimbursement Requested this Period				\$ 775.00
Number of Other Permits Issued this Period					5	Building Inspector Signature _____ Date _____				
Total Driveway & Building Permits Issued this Period					5					
Other Notes:										