

**TOWN OF UNION  
Monthly Board Meeting  
Minutes of August 13, 2020**

The Town of Union Monthly Town Board Meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Thursday, August 13, 2020 at the Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Chairman Schneider, Supervisors George Franklin and Kim Gruebling, Clerk Regina Riedel, and Treasurer Jessica Nellen. Road Patrolman Josh Wiser was also in attendance. The Pledge of Allegiance was recited.

**Approval of Minutes (July 9, 2020)**

George Franklin clarified that it was Noah Hurley, not Jacob Hurley, who attended the July meeting.

Motion to approve minutes of July 9, 2020 as corrected made by Gruebling/Franklin. Motion carried by unanimous voice vote.

**Treasurer's report**

Jessica Nellen reported balances as of July 31, 2020 (attached).

**Building Inspector's report**

Building Inspector Bob Fahey was not in attendance; Schneider read in the report in his absence (attached).

**Clerk Update**

Regina Riedel reported the new website is scheduled to be live this week.

**Recycling Center Update**

Josh Wiser reported they will be suspending signing in at the Center again for an indefinite period of time. Otherwise things are running smoothly.

**Brooklyn Fire District Update**

Kim Gruebling reported that the BFD budget and contract will be ready for the Board's approval at the August Board meeting.

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

None.

**Discussion/Board Action: ATV Usage on Town Roads**

A number of residents were in attendance to discuss the possibility of allowing ATV/UTV usage on Town roads. Ray Legris presented a petition in support of the request.

The Board had a number of questions regarding the request, including Town liability, City of Evansville input, and enforcement. The Board deferred the issue to the Plan Commission for further discussion.

**Board Action: Approval of Temporary Second Home – Kranig Property**

The Kranigs are building a new home on their property on Cty. Rd. C and would like to leave up the current home during construction, with the Evansville Fire Department burning down the existing home by the end of 2020.

Motion to approve the request made by Schneider/Gruebling. Motion carried by unanimous voice vote.

**Discussion/Board Action: Mobile Home Park Licensing**

Bob Fahey was not in attendance to discuss the specific violations and the ordinance. Schneider will speak with Fahey prior to the next meeting.

**Board Action: Tax Collections**

Motion to have Rock County Treasurer collect first installment taxes for the Town beginning this year made by Gruebling/Schneider. Motion carried 2-1, with Franklin voting no.

**Discussion: Driveway Ordinance**

The Board deferred this issue back to the Plan Commission for further discussion.

**Roadwork**

Wiser reported there have been additional road name signs stolen, an order is being placed for replacement signs.

**Pay Bills**

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Gruebling/Schneider. Motion carried by unanimous voice vote. Meeting adjourned at 8:20 p.m.

**Town of Union Treasurer's Report July 2020**

Prepared by: Jessica Nellen

State Bank of Cross Plains - Municiple Account
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Beginning Balance	<b>\$442,470.40</b>
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**INCOME**

Liquor License	\$1,560.00
Special Assessments	\$30.00
MHP - taxes	\$1,437.14
Refuse	\$1,906.58
Scrap	\$110.00
Tires	\$5.00
Building Permits	\$2,257.50
Personal Property Tax	\$4.50
ACH - General Transportation Aid	\$35,353.17
ACH - Fire Dues	\$7,751.32
ACH - Video Service Prov Aid	\$884.87
ACH - Exempt Computer Aid	\$66.51
ACH - July Shared Revenues	\$2,402.90

Subtotal	\$53,769.49
Interest earned <i>Interest rate 0.15%</i>	\$49.29
Checking account interest	\$0.14

Total General Business Income	<b>\$496,289.32</b>
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**EXPENSES**

Total Expenses	(172,733.22)
SBCP Balance 7/31/2020	<b>\$323,556.10</b>

State Bank of Cross Plains - Checking Account
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Balance as of 7/31/2020	<b>\$16,500.00</b>
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State Bank of Cross Plains - Escrow Account
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**\$0.07**

Wayne Disch Memorial Park fund
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Balance June 30	\$1,302.33
Interest	\$0.06
Balance July 31	<b>\$1,302.39</b>

Greenwoods State Bank - Morning Ridge Rd CD
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Balance as of 7/31/2020	<b>\$22,917.04</b>
Matures 12/23/2021      Int pd 6&12	

LGIP-Park & Rec Fund
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June 30 Balance	\$10,080.71
Interest-July	\$1.21
	<b>\$10,081.92</b>



## July 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
1-Jul-2020	20-28-B		Ryan Jayne/Full Spectrum Solar	15822 W Croft Rd	Solar system in roof		\$ 12,668.00	\$ 180.00	\$ 165.00	
1-Jul-2020	20-29-B		Connie Basina	14021 W East Union Rd	Addition to home - started w/o permits or inspections		\$ 3,000.00	\$ 460.00	\$ 440.00	
2-Jul-2020	20-30-B		9Dorf Const-Kelly Nindorf	7554 N Orchard View	Deck		\$ 5,000.00	\$ 120.00	\$ 110.00	
8-Jul-2020	20-31-B		Bryan Kranig	16526 W Cty C	Demolition of existing home			\$ 60.00	\$ 55.00	
8-Jul-2020	20-32-B		Bryan Kranig/Phillips Const	16526 W Cty C	New Home (1)	1	\$ 300,000.00	\$ 1,525.46	\$ 1,144.88	
15-Jul-2020	20-33-B		Golz Electric	12829 W Hwy 59	Redo electric service			\$ 120.00	\$ 110.00	
20-Jul-2020	20-34-B		Randy Rasmussen	13409 W Travis Trace	15x17 Shed		\$ 12,000.00	\$ 120.00	\$ 110.00	
28-Jul-2020	20-35-B		Bartelt Carpentry	14159 W Northridge	12x20 Shed		\$ 11,000.00	\$ 120.00	\$ 110.00	
29-Jul-2020	20-36-B		Luke Holman	13436 W Travis Trace	12x18 Shed		15,000.00	\$ 120.00	\$ 110.00	
30-Jul-2020	20-37-B		Al Klien	6640 N Crull Ct	Deck		\$ 4,500.00	\$ 120.00	\$ 110.00	
8-Jul-2020	20-4-D		Bryan Kranig/Phillips Const	16526 W Cty C	Driveway			\$ 500.00	\$ 165.00	
Totals						Totals	\$ 363,168.00	\$ 3,445.46	\$ 2,629.88	
<b>YEAR-TO-DATE TOTALS</b>				<b>Total Driveway &amp; Building Permits Issued</b>		<b>29</b>	<b>\$ 1,354,868.00</b>	<b>\$ 9,377.96</b>	<b>\$ 7,742.88</b>	
<b>JULY 2020 TOTALS</b>				<b>Total Driveway &amp; Building Permits Issued</b>			<b>\$ 363,168.00</b>	<b>\$ 3,445.46</b>	<b>\$ 2,629.88</b>	
Number of New Home Permits Issued this Period					1	<b>Building Inspector:</b>				
Number of Driveway Permits Issued this Period					1	Total Reimbursement Requested this Period			\$ 2,629.88	
Number of Other Permits Issued this Period					9					
Total Driveway & Building Permits Issued this Period					11	Building Inspector Signature _____ Date _____				
Other Notes:										