

TOWN OF UNION Monthly Board Meeting

Minutes of Thursday, March 11, 2021

Call to Order

Called to order by Chairman Kendall Schneider at 6:34 p.m. In attendance: Schneider, Kim Gruebling, George Franklin, Jessica Nellen, Regina Riedel. Also in attendance: Plan Commission members Alvin Francis and Ray Legris.

Clerk's Minutes (February 11, 2021)

Deferred to April Board meeting.

Treasurer's report

Report of balances as of February 28, 2021 attached.

Building Inspector's report

Report of permits issued during February 2021 attached.

Clerk Update

The advisory referendum for allowing ATVs/UTVs on Town roads will be on the ballot for the April election.

Recycling Center Update

No updates.

Brooklyn Fire District Update

Gruebling reported the District's new truck should be in service.

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

Doug Lee: wondering if the Board has made any progress on removing the house trailer on Hwy 104. No action has been taken by the Board.

Gruebling asked about the status of the issue with unpaid taxes for Oak Grove Church; this year the Treasurer should have notified the Assessor of the change and it wasn't done. Nellen believes that the Town is responsible for paying the taxes and then filing for payback of rescinded taxes with DOR. Franklin believes the Town paid the Church's tax bill last year. Nellen will follow up with the County.

Public Hearing: Adoption of Changes to Chapter 12: Driveway Ordinance

Public hearing opened at 6:47 p.m.

No comments.

Public hearing closed at 6:49 p.m.

Gruebling noted that one major change was the refundable performance bond in the amount of \$1000, which will require an update to the Town's fee resolution.

Motion to approve updates to Chapter 12: Driveway Ordinance made by Gruebling/Schneider. Motion carried by unanimous voice vote.

Public Hearing: Request by Dan Janes/Pine Knoll Farms 8106 Cemetery Rd., Evansville for a land division and zoning change. The applicant requests the division of approximately 2 acres from the existing 37 acre parcel 6-20-131, to create a lot for

residential use. The 2 acre lot would be rezoned A4, the parent parcel would retain A1 zoning.

Public hearing opened at 6:55 p.m.

No comments.

Public hearing closed at 7:01 p.m.

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

Board Action: Request by Andrew Jenson, 10807 N. East Union Rd., Evansville to allow second home on parcel during construction of new home, with existing home being removed upon completion of new home.

To date no request in writing has been received; no action taken.

Update: Town Financial Audit

Letter of intent was signed and returned. Audit will be done in summer.

Roadwork

Wiser reported that no crack filling will be done this year. Paperwork regarding the replacement of the Croft Rd. bridge should be received in April.

Roads have been posted for weight limits.

Pay Bills

There being no further business to come before the board, a motion to adjourn and pay bills was made by Gruebling/Franklin. Motion carried by unanimous voice vote. Meeting adjourned at 7:11 p.m.

Town of Union Treasurer's Report February 2021

Prepared by: Jessica Nellen

State Bank of Cross Plains - Munciple Account

Beginning Balance		\$1,837,372.63	
	INCOME		YTD
Special Assessments		\$30.00	\$45.00
MHP - taxes		\$1,557.75	\$3,831.25
Refuse		\$1,851.00	\$4,332.80
Scrap		\$330.00	\$330.00
Building Permits		\$540.00	\$1,120.00
Land Division		\$750.00	\$750.00
Dog license		\$140.00	\$430.00
ACH - Real Estate Tax Collection		\$457,804.01	\$2,313,272.53
ACH - Charter		\$992.63	\$992.63
Subtotal		\$463,995.39	
Interest earned	<i>Interest rate 0.14%</i>	\$192.17	\$387.02
Checking account interest		\$1.78	\$3.75
Total Deposits		\$464,189.34	
Total General Business		\$2,301,561.97	
	EXPENSES		
Total Expenses		(1,646,363.61)	
SBCP Balance 2/26/2021		\$655,198.36	

State Bank of Cross Plains - Checking Account

Balance as of 2/26/2021	\$16,500.00
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State Bank of Cross Plains - Escrow Account

Balance as of 2/26/2021	\$0.07
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Wayne Disch Memorial Park fund

Balance January 29	\$1,302.62	
Interest APY 0.01%	\$0.01	\$0.02
Balance as of 2/26/2021		\$1,302.63

Greenwoods State Bank - Morning Ridge Rd CD

Balance as of 12/31/2020	\$23,122.71	
Matures 12/23/2021	<i>Int pd 6&12</i>	\$23,122.71

LGIP-Park & Rec Fund

January 29 Balance	\$10,087.67		
Interest-February	<i>Interest rate 0.08%</i>	\$0.59	\$1.38
Balance as of 2/26/2021		\$10,088.26	

