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 Nellen believes that the Town is responsible for paying the taxes and then filing for payback of rescinded taxes with DOR.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.

| Prepared by: Jessica Ne | llen | | • |
|--|--|--|----------------|
| State Bank of Cross Plains - Municiple Account | | | |
| Beginning Balance | | \$1,837,372.63 | |
| INCOME | | ١ | (TD |
| 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 Interest rate 0.14% | \$192.17 | | \$387.02 |
| Checking account interest | \$1.78 | | \$3.75 |
| Total Deposits | ψ1.70 | \$464,189.34 | φυ.Γυ |
| Total General Business | | \$2,301,561.97 | |
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| EXPENSES | | | |
| Total Expenses | | (1,646,363.61) | |
| SBCP Balance 2/26/2021 | | \$655,198.36 | |
| State Bank of Cross Plains - Checking Account | n a sharan a san an a | | |
| Balance as of 2/26/2021 | | \$16,500.00 | |
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| State Bank of Cross Plains - Escrow Account | anda da ana a sana a sana kana kana kana kana | | |
| Balance as of 2/26/2021 | | \$0.07 | |
| 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 | |
| | | anananya katala dalam kanjara katala dalam bahar dalam bahar dalam bahar dalam bahar dalam bahar dalam bahar d | |
| Greenwoods State Bank - Morning Ridge Rd CD | | | |
| Balance as of 12/31/2020 | \$23,122.71 | | |
| Matures 12/23/2021 Int pd 6&12 | | \$23,122.71 | |
| ILGIP-Park & Rec Fund | | | . * |
| January 29 Balance | \$10,087.67 | | |
| Interest-February Interest rate 0.08% | \$0.59 | | \$1.38 |
| Balance as of 2/26/2021 | | \$10,088.26 | • |
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Town of Union Treasurer's Report February 2021

| | | | | Town of Union, Roc Inspector: I 15535 Francis Rd, E | Bob Fahey | | | | | |
|----------------------|----------|---|------------------------------|---|--|------------------|----------------------|---------------|--------------|---------------------------------------|
| Date | Permit # | Parcel # | Name | Address | Description | New Home? 1=Y | Construction Cost | Permit Fee \$ | | Occupancy Permit Iss |
| 13-Feb-2021 | | | Teresa Trumpy | 13001 W Croft Rd | 50x80 horse barn | | \$50,000.00 | \$175.00 | \$160.00 | |
| 14-Feb-2021 | | | Freedom Forever Solar | 17226 W Cty Hwy C | Solar system | | \$20,130.00 | \$180.00 | \$165.00 | |
| 14-Feb-2021 | | | Freedom Forever Solar | 8035 N Ridge Ct | Solar system | | \$ 12,474.00 | \$ 180.00 | \$ 165.00 | |
| 23-Feb-2021 | | | Pleasy Berg Trust | 6528 N Hwy 213 | 21x33 shed - fish grow operation | | \$ 8,000.00 | \$ 175.00 | \$ 160.00 | |
| 3-Mar-2021 | 21-7-B | | Everlight Solar | 13906 W Elaine Dr | Solar system | | \$ 13,657.05 | \$ 180.00 | \$ 165.00 | |
| 3-Mar-2021 | | | Terry Kerston | 16341 W Union | Plumbing basement | | | \$ 60.00 | \$ 55.00 | |
| 3-Mar-2021 | | | Tom & Jodi Vickery | 15249 W Elmer Rd | Basement remodel | | \$ 30,000.00 | \$ 180.00 | \$ 165.00 | |
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| | I | | I | | | Totals | \$ 134,261,05 | 5 1.130.00 | \$ 1 035 00 | |
| YEAR-TO-DATE TOTALS | | Total Drivev | ay & Building Permits Issued | 9 | \$ 143,716.35 | \$ 1,310,00 | \$ 1,200.00 | | | |
| FEBRUARY 2021 TOTALS | | Total Driveway & Building Permits Issued | | 7 | \$ 134,261.05 | \$ 1,136.00 | \$ 1,035.00 | | | |
| | | s Issued this | | | 0 Building Inspector: 0 Total Reimbursement Request | ted this Peri | od | | \$ 1,035,00 | |
| | | ssued this Persued this Personal the second s | | | 7 | | | | augungununun | |
| | | | ued this Period | | 7 Building Inspector Signature | | | Date | | |

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