# TOWN OF UNION Monthly Board Meeting Minutes of January 11, 2022

The Town of Union monthly Town Board Meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Tuesday, January 11, 2022 at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville. Members in attendance included Chairman Schneider, Supervisors Kim Gruebling and Mason Barber, Clerk Regina Riedel, Treasurer Jessica Nellen, and Roadpatrolman Josh Wiser. The Pledge of Allegiance was recited.

Clerk's Minutes (December 14, 2021)

Motion to accept the minutes of December 14, 2021 as written made by Gruebling/Barber. Motion carried by unanimous voice vote.

Treasurer's report

Treasurer Jessica Nellen reported balances as of December 31, 2021 (attached).

Building Inspector's report

Schneider read in the report of permits issued during the month of December (attached).

Clerk Update

Riedel reported that all municipalities served by the Brooklyn Fire and EMS District received a request for reimbursement of hazard pay from ARPA funds; Union's share would be \$1,612.93. There would be a possible conflict of interest with having either Barber or Gruebling vote on approving this payment, as Barber is currently the BFD Chief and Gruebling is the Town's representative on the Fire Board. For this reason, it was agreed to defer this decision until after the April election, at which time two additional Board members will be elected.

Recycling Center Update

Wiser reported no issues. The center was open on Sundays following the recent holidays, which both fell on Saturdays.

Fire District Updates

The Brooklyn Fire Department has hired Mason Barber as their new full time Fire Chief.

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

Public Hearing: Request by Cavalier Village Mobile Home Park, 10808 N. Hwy. 14 to add property to the existing ~5 acre parcel (6-20-64.1) to address illegal encroachment issues. Request is to add 0.2 acres from parcel 6-20-78.2 and 0.84 acres from parcel 6-20-78, and rezone these additional acres from A1 and A2 to MHP.

Public hearing opened at 6:38 p.m.

Alex and Will Butz were in attendance representing the applicant. Rhonda Riedner emailed in her approval of sale, and Larsons were in attendance at a previous meeting and voiced their approval of sale.

Public hearing closed at 6:41 p.m.

Motion to table the final approval of the request until next month's meeting once final paperwork is available made by Gruebling/Barber. Motion carried by unanimous voice vote.

Discussion/Board Action: Dwelling Condition & Safety Concerns

Concerns regarding a couple of structures within the Town have recently been received from residents. Gruebling felt the issues could not be ignored; however, no funds have been budgeted for attorney costs related to these issues. Gruebling will do some investigating and issue will be discussed at next month's meeting.

### Discussion: Broadband

Gruebling reported on a broadband speed test he'd like residents to participate in if interested.

#### Roadwork

Wiser reported dealing with drifting issues during the last week. Ross Linder backed up Wiser on plowing duties when he was off recently. There will be no back up plow drivers available for the next week or so. Gruebling noted that our roads were in better shape being plowed than Sun Prairie during the recent snow events.

Wiser had received a call from the dealer who rented the boom arm brush cutter to us last year, which broke before we were able to use it. He offered the Town an option to rent their newly purchased machine this spring for \$4,000 for 40 hours, delivery included. Wiser would like the Board to make a decision on whether they'd like to utilize it so he can commit to scheduling it. Board agreed it was a good idea to get the work done. Motion to rent boom arm brush cutter for \$4,000 for 40 hours made by Gruebling/Barber. Motion carried by unanimous voice vote.

## Pay Bills

Motion to adjourn and meet in closed session per Wis. Stats. 19.85(1)(g) to discuss employee and personnel matters made by Gruebling/Barber. Motion carried by unanimous voice vote. Meeting adjourned at 7:07 p.m.

# Town of Union Treasurer's Report December 2021 Prepared by: Jessica Nellen

	40 00 00 00 00 00 00 00 00 00 00 00 00 0	Contact to a facility of interpression and an interpretation of the contact to th	Account	State Bank of Cross Plains - Municipl
	\$148,455.88	THE RESERVE OF THE PERSON OF T	A THE RESIDENCE OF THE PARTY OF	Beginning Balance
YTD		202000	INCOME	
\$18,480.33		\$2,322.98		MHP - taxes
\$32,273.85		\$2,356.00		Refuse
\$337.00		\$60.00		Tires
51,840.00		\$305.00		Scrap
\$17,531.88		\$1,960.00		<b>Building Permits</b>
\$880.00		\$90.00		Dog Licenses
\$361.49		\$361.49		Witholding Tax Refund
\$850.00	11 11 18	\$850.00		Road Repair - Green Bay Ro
\$3,309,952.44		\$857,408.50		ACH - RE Tax Collection
		\$865,713.97		Subtotal
\$680,54		\$26.27	Interest rate 0.10%	Interest earned
\$18.55		\$1.82		Checking account
910,00	\$865,742.06	Ψ1.02	iterest	Total Deposits
	\$1,014,197.94			
	\$1,014,107.04		Laure Control of the	Total General Business
			EXPENSES	
	(38,803.52)			Total Expenses
	112,100.02			ARPA Funds
	\$863,294.40			SBCP Available Balance 12/31/2021
	Charles and the State of the St	entrological and the property of the desire territorial experience of the control	Account	State Bank of Cross Plains - Checking
	\$16,500.00	U-03-1-44-1-44-1-4-4-1-4-1-4-1-4-1-4-1-4-1-	MATERIAL PROPERTY OF THE TOTAL PROPERTY OF THE	Balance as of 12/31/2021
		Security and a security of the	Account	State Bank of Cross Plains - Escrow
	1900-1900-1900-1900-1900-1900-1900-1900	\$3,000.60	description of a section of the content of the cont	Balance as of 10/29/3021
\$0.86		\$0.33		Interest APY 0.13%
	\$3,000.93			Balance as of 12/31/2021
	1011-01-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	PPA, 1922. 4 1944. 1923 1924 feb. 1111 1924, 1844, 1944, 1944, 1944, 1944, 1944, 1944, 1944, 1944, 1944, 1944,	THE THE THE PARTY OF THE PARTY	Wayne Disch Memorial Park fund
		\$1,302.75	ATTEMPT OF THE PARTY OF THE PAR	Balance 10/29/2021
		\$250.00		LFL Donations
-\$0.1		\$0.02		Interest APY 0.02%
	\$1,552.77			Balance as of 12/31/2021
7	and the state of t	MATERIAL STREET, STREE	dae Pd CD	processor in a management of the contract of t
nell .	DIRECTOR AND AND AND ASSESSMENT OF THE PROPERTY OF THE PROPERT	\$23,329.09	age raco	Greenwoods State Bank - Morning
	\$23,329.09	<b>\$25,525.65</b>	Int pd 6&12	Balance as of 07/30/2021 Matures 12/23/2025
		ON THE PERSON NAMED IN COMPANY OF THE PERSON NAMED IN COMPANY	Committee the committee of the committee	LGIP-Park & Rec Fund
	Manager Committee of the Committee of th	\$10,092.21	·	November 30 Balance
\$5.8		\$0.51	4	Interest-Novembe Interest rate 0.06

Town of Union, Rock County Wisconsin				Decem	ember 2021 Building Inspector Report	Inspector Repo	ŗ				
Permit   Parcel st   Name					Town of Union, Rock Co Inspector: Bob F 15535 Francis Rd, Evans'	ounty Wisconsin Fahey Wille, WI 53536					
21-50-8	Oate	Pormit #	Parcel #	Name	Address	Description	New Home? 1=Y	Construction Cost	Permit Fee \$	Inspector's Fee Due	Occupancy Permit Issue
21-51-B	15. Dec. 2021	21 GO.B		Colleen Javne	15822 W Croft Rf	Remodel laundry					
21-9-D	22-Dec-2021	21-61-B		Chuck Kurth/Everlight Solar	7216 N Weary Rd	Solar system			Н	П	
21-9-D   Michael & Amy Heimuth   9529 N Evansville/Brooklyn   2nd driveway   2n											
Robert Lieck	2000 000	0.40		Michael & Amy Helmith	0520 N Evansville/Brooklyn	2nd driveway					
Robert Lieck   10826 N Long Rd   Occupancy granted for	77-Dec-7071	D-8-17		Michael & Alliy Hellinuli	SOCIAL EVALUATION DISCOLLAR	(			П	П	
Quality First Custom   8032 N Ridge Ct   Occupancy granted for   New home   Homes/Dwise   Homes/Dw	20-Dec-2021			Robert Lieck	10826 N Long Rd	Occupancy granted for new home					Yes
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3 \$ 14,148.00 \$ 800.00 \$ 3 \$ 14,148.00 \$ 800.00 \$ 3 \$ 14,148.00 \$ 800.00 \$ 3 \$ 14,148.00 \$ 800.00 \$ 3 \$ 14,148.00 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$	22-Dec-2021			Quality First Custom Homes/Swise	8032 N Ridge Ct	Occupancy granted for new home					Yes
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3 \$ 14,469.00 \$ 18,211.88 \$ 14,459.00 \$ 18,211.88 \$ 14,469.00 \$ 18,211.88 \$ 1											
Total Driveway & Building Permits Issued   S   14,469.00   S   3   14,469.00   S   3											
Total Driveway & Building Permits Issued   S   14,469.00   S   300.00   S											
Total Driveway & Building Permits Issued   S   14,469.00   S   S   S   S   S   S   S   S   S											
Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3  Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 14,469.00 \$ 14,4											
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3											
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3											
Total Driveway & Building Permits Issued   S   14,469.00   S   800.00   S											
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 800.00 \$ 3											
Total Driveway & Building Permits Issued   68   \$ 2,213,961.90   \$ 14,71.88   \$ 14,7											
Total Driveway & Building Permits Issued   S											
Total Driveway & Building Permits Issued   68   \$ 2,213,961.90   \$ 14,71.88   \$ 14,71.88											
LS Total Driveway & Building Permits Issued 68 \$ 2,213,961.90 \$ 14,211.88 \$ 14,1  LS Total Driveway & Building Permits Issued 3 \$ 14,469.00 \$ 800.00 \$ 3 \$ 14,100 \$ 10.00 \$ 10							Totals	1			
Total Driveway & Building Permits Issued   3   \$ 14,469.00   \$ 3   \$ 3   \$ 14,469.00   \$ 3   \$		YEA	R-TO-DATE T	OTALS	Total Driveway &	, Building Permits Issued	89		w	\$ 14,199.96	
LS Total Driveway & Building Permits Issued 3 \$ 14,469.00 \$ 800.00 \$ 13 \$ 13 \$ 14,469.00 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$											
1 Total Reimbursement Requested this Period \$ 1 Total Reimbursement Requested this Period \$ 2 Building Inspector Signature Date		DECE	EMBER 2021	TOTALS	Total Driveway &	. Building Permits Issued	3		ş	•	
1 Total Reimbursement Requested this Period \$ 2 Building Inspector Signature Date	N Los as P. I.	Homo Domit	a rich beneal a	0.00		MBuilding Inspector:					
this Period 3 Building Inspector Signature.	Number of Drive	wav Permits	Issued this Per	riod		1 Total Reimbursement Requeste	ed this Pen	po			
ay & Building Permits Issued this Period 3 Building Inspector Signature	Number of Othe	er Permits Is	sued this Peri	po		2					
Other Notes:	Total Driveway	/ & Building	Permits Issu	ued this Period		3 Building Inspector Signature			Date		
	Other Notes:										