

TOWN OF UNION

MONTHLY TOWN BOARD MEETING MINUTES OF JULY 12, 2022

The Town of Union monthly board meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Tuesday, July 12, 2022, at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Chairman Schneider, Supervisors Kim Gruebling, Mason Barber, Dave Pestor and Don Templeton; Clerk Regina Riedel; Treasurer Jessica Nellen; Road Patrolman Josh Wisler; and Plan Commission members Ray Legris and Larry Meier. Building Inspector Bob Fahey was absent.

Citation Process Discussion

Municipal Court Judge Tom Alisankus was in attendance to discuss the citation process. Union has a joint agreement with the City of Evansville and Municipal Court to prosecute. Gruebling provided Board with a copy of the complaint summary currently used by Evansville for citations, it can be used by the Town with modifications. Gruebling recommended setting bond amount at \$50 plus court costs. Alisankus stated the Town can determine what they want the ultimate forfeiture amount to be. The \$313 shown on the complaint summary is a combination of a \$200 fine plus court costs. Alisankus explained that all the information regarding the complaint would be scanned in and available to him at the hearing, so the Town attorney would not need to be in attendance. However, it is helpful to have a representative from the Town in attendance, and the Building Inspector would be the best person.

Gruebling can meet with Fahey in the next few days. Riedel will draft the complaint summary form for Union based on the City's version.

A Rock County Sheriff's Deputy was in attendance to address any resident concerns. The only concern was additional traffic and potential speeding on Town roads due to the upcoming closure of Hwy 14 at Hwy 92.

Clerk's Minutes (June 14, 2022)

Motion to approve the minutes of the June 14, 2022 as written made by Gruebling/Templeton. Motion carried by unanimous voice vote.

Treasurer's report

Treasurer Jessica Nellen reported balances as of June 30, 2022 (attached).

Building Inspector's report

Building Inspector Bob Fahey was not in attendance; no report presented.

Clerk Update

Riedel noted upcoming events: Board of Review July 20 5-7 pm; Partisan Primary August 9; Rock County Public Works meeting regarding permitting and ATV routes August 4. Passed along info from Evansville EMS regarding fee increases next year due to changing to a full time chief. The next regularly scheduled Board meeting falls on the same date as the primary and will need to be rescheduled; Riedel will be on vacation August 3-9. Board agreed to reschedule the August Board meeting to August 10.

Recycling Center Update

No updates.

Fire District Updates

Gruebling anticipates Brooklyn EMS fees will be increasing next year. There will be a budget meeting coming up and the Town has the option of having any number of representatives from the Town attend, should be early September. Gruebling has historically been the representative.

Roadwork Update

Pestor reported a recent culvert failure on Holt Rd., felt it was a safety issue to put off addressing it at a Board meeting as the road was collapsing. The replacement culvert has been ordered and repair is scheduled for tomorrow; road will be closed and traffic rerouted.

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

Bridgit Creighton has received conflicting information from Board members regarding whether a land division of a parcel of farmland would be allowed. Based on the information she provided regarding the proposed land division, the Board didn't think there would be an issue with the request, and suggested contacting Bob Fahey to start the process.

Public Hearing: Action on Request from Oakview Acres LLC/Karen Binger, 210 Waterway Ct., Marco Island, FL for a land division and zoning change for parcel 6-20-130, 112 acres, located in the SW ¼ of the SW ¼ of Section 16. The purpose of the request is to create a 3 acre lot rezoned A3 to allow for the construction of a residence.

An updated CSM has been received detailing the 3 acre lot.

Motion to approve the request for land division and zoning change for parcel 6-20-130, creating a 3 acre lot rezoned A3 made by Gruebling/Pestor. Motion carried by unanimous voice vote.

Discussion/Board Action: Evansville-Brooklyn Rd. Repair Work

The proposed work will begin 100' before curves and carry through curves. Pestor is optimistic that the work will extend the life of the road for 2-3 years. The material is a cold mix patch, a different process than what has been used in the Town in the past. Pestor looked at two roads nearby which had been repaired using the same cold mix processed; one road had been repaired 20 years ago, the other was just repaired 1 year ago, and Pestor stated they were both in the same condition despite the age difference in work. The Board decided to defer work on Croft Rd. after reviewing bids received, felt the cost was too high.

Motion to approve repair work to Evansville-Brooklyn Rd. as proposed made by Pestor/Templeton. Motion carried by unanimous voice vote.

Discussion/Board Action: Permits & Fees for Street Openings, Fiber Optic Installations, Etc.

Agreed by all to table discussion until after the Rock County DPW meeting on August 4.

Pay Bills

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Gruebling/Pestor. Motion carried by unanimous voice vote. Meeting adjourned at 7:51 p.m.

Town of Union Treasurer's Report June 2022

Prepared by: Jessica Nellen

State Bank of Cross Plains - Munciple Account

Beginning Balance		\$142,373.26	
	INCOME		YTD
MHP - taxes	\$1,310.92		\$7,934.07
MHP License	\$400.00		\$600.00
Liquor/Bartender License	\$3,195.00		\$3,195.00
Refuse	\$2,413.40		\$12,325.19
Scrap	\$627.40		\$1,322.40
Dog license	\$15.00		\$250.00
Dog Late Fees	\$5.00		\$15.00
Dog License Refund	\$24.25		\$24.25
Special Assessment Letters	\$15.00		\$150.00
Building Permits	\$1,410.00		\$5,836.60
Driveway Permits	\$900.00		\$900.00
Driveway Bond (will trasfer to ESCROW)	\$2,000.00		\$2,000.00
Refunded 2020 Taxes	\$6,524.64		\$10,871.47
Recycle Grant	\$4,308.12		\$4,308.12
MFL	\$28.60		\$28.60
Bridge Aid	\$96,463.71		\$96,463.71
ACH ARPA	\$112,100.02		\$112,100.02
Subtotal	\$231,741.06		
Interest earned	\$102.11		\$494.89
Checking account interest	\$9.09		\$21.86
Total Deposits		\$231,843.17	
Total General Business		\$374,216.43	

	EXPENSES		
Total Expenses		(42,264.22)	
ARPA Funds		224,200.04	
SBCP Available Balance 6/30/2022		\$107,752.17	

State Bank of Cross Plains - Checking Account

Balance as of 6/30/2022		\$16,500.00	
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State Bank of Cross Plains - Escrow Account

Balance 5/31/2022	\$3,003.34		
Interest APY 0.67%	\$1.65		\$4.06
Balance as of 6/30/2022		\$3,004.99	

Wayne Disch Memorial Park fund

Balance 5/31/2022	\$1,552.90		
Interest APY 0.05%	\$0.06		\$0.19
Balance as of 6/30/2022		\$1,552.96	

Greenwoods State Bank - Morning Ridge Rd CD

Balance as of 12/31/2021	\$23,538.46		
Matures 12/23/2025	Int pd 6&12		
		\$23,538.46	

LGIP-Park & Rec Fund

Balance 5/31/2022	\$10,103.13		
Interest-June .98%	\$8.12		\$17.13
Balance as of 6/30/2022		\$10,111.25	