TOWN OF UNION

MONTHLY TOWN BOARD MEETING MINUTES June 13, 2023

The Town of Union monthly board meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Tuesday, June 13, 2023, at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, Wl. Members in attendance included Chairman Kendall Schneider, Don Templeton, Rich Templeton, Dave Pestor and Mason Barber. Clerk Regina Riedel, Treasurer Jessica Nellen, Road Patrolman Josh Wiser, Building Inspector Bob Fahey, and Plan Commission members Alvin Francis, Larry Meier, and Ray Legris were also in attendance. The Pledge of Allegiance was recited.

Clerk's Minutes (May 9, 2023)

Motion to approve minutes of May 9, 2023 made by Don Templeton/Rich Templeton. Motion carried by unanimous voice vote.

Treasurer's Report

Treasurer Jessica Nellen reported balances as of May 30, 2023 (attached).

Nellen noted that mobile home parking fees have not yet been received from Valhalla and Fair Street.

Rock County Sheriff's Deputy was in attendance to address any concerns or comments from residents. Wiser noted that from the end of July through August, Bullard Rd. will be closed for construction from Highway 14 to Territorial Road.

Building Inspector's Report

Bob Fahey reported permits issued in May (attached).

Clerk Update

No updates.

Recycling Center Update

Ray Legris stated that things have been going well and it has been busy.

Fire District Updates

Don Templeton reported that driveway issues were discussed at the BFD meeting, specifically overgrown driveways creating access problems for emergency vehicles. Brooklyn Fire will be the National Night Out for Dane County host site on August 1. Upcoming concert at Klondike Farms will be a large undertaking for BFD. The service award program, and discussions regarding changing payment amounts, have been had but no decisions have been made.

Emergency Management Update

Mason Barber has sent updated contact list for Union to County Emergency Management and 911 operations.

Roadwork Update

Roadside mowing is almost completed.

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

Legris asked why a permit is needed to replace a furnace; Fahey explained that it was to ensure gas lines and exhaust were hooked up properly. Not required for air conditioning.

Doug Williams distributed information for the Board to consider regarding the requirement that any event space be brought up to commercial building codes.

Recycling Center Staffing & Vacancies

Braden Wiser has submitted a letter of resignation from his position at the Center effective July 1. He stated he has enjoyed working there but has too many work and school commitments at this time to continue on. Riedel will post the opening on social media and see if it generates any interest prior to publishing in the newspaper.

Public Hearing: Updates to Chapter 11 – Offenses and Nuisances Public hearing opened at 7:02 p.m.

Riedel explained that the ordinance has been updated to include the suggested language from Fahev from the City of Janesville ordinances.

Public hearing closed at 7:06 p.m.

Motion to adopt updates to Chapter 11 – Offenses and Nuisances made by Rich Templeton/Pestor. Motion carried by unanimous voice vote.

Board Action: Review and Approval of 2023-24 Alcohol Beverage License Applications Riedel stated that completed applications and payments had been received from Union Tavern, Red Barn, Evansville Golf Course and E'ville Spirits.

Motion to approve 2023-24 alcohol licenses for Union Tavern, Red Barn, Evansville Golf Course and E'ville Spirits made by Barber/Don Templeton. Motion approved by unanimous voice vote.

Board Action: Review and Approval of 2023-24 Cigarette and Tobacco Products Retail Licenses

Riedel stated completed applications and payments had been received from Union Tavern and E'ville Spirits.

Motion to approve 2023-24 cigarette and tobacco retail licenses for Union Tavern and E'ville Spirits made by Pestor/Rich Templeton.

Board Action: Review and Approval of 2023-24 Operator Licenses

Riedel reported completed applications and required paperwork for new bartenders, as well as payments, had been received from all establishments.

Motion to approve 2023-34 operator licenses made by Don Templeton/Rich Templeton.

Board Action: Review and Approval of 2023-24 Mobile Home Park Licenses

Motion to approve license for Fair Street as violations have been resolved made by Don
Templeton/Pestor. Motion carried by unanimous voice vote.

Riedel suggested that the Board make a motion to approve and allow her to issue licenses for any other parks which may resolve zoning violations prior to June 30 to avoid any parks being unlicensed as of July 1, as there will be no Board meeting to approve licenses again until July 11.

Motion to authorize Riedel to issue licenses to any other parks that resolve violations by June 30 made by Pestor/Barber. Motion carried by unanimous voice vote.

Discussion/Board Action: Ordinance Violations

Rich Templeton will be working with Fahey to coordinate the violation/citation process.

Pay Bills

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Don Templeton/Rich Templeton. Motion carried by unanimous voice vote. Meeting adjourned at 7:20 p.m.

Town of Union Treasurer's Report May 2023 Prepared by: Jessica Nellen

ake Ridge Bank - Checking				
leginning Balance			\$326,160.49	
	INCOME			YTD
Refuse		\$2,358.00		\$12,084.00
Tires		\$64.00		\$109.00
Scrap		\$316.00		\$648.55
Fire Calls		\$500.00		\$500.00
Building permits		\$1,722.80		\$5,267.80
Driveway Permits		\$400.00		\$400.00
Driveway Bond		\$1,000.00		\$1,000.00
MHP License		\$100.00		\$100.00
MHP Tax		\$1,186.44		\$5,965.84
Liquor/Operator License		\$685.00		\$685.00
ACH - Charter		\$900.76		\$900.76
ACH - Personal Property Aid		\$3,382.83		\$3,382.83
Subtotal		\$12,615.83		
Interest earned	Interest rate 4.95%	\$1,389.07		\$17,254.28
Total Deposits			\$14,004.90	
Total General Business			\$340,165.39	
out Contra Dustrioso	EXPENSES			
Total Evnenses			(27,040.87)	
Total Expenses Balance 5/31/2023			(27,040.87) \$313,124.52	
Balance 5/31/2023			A CONTRACTOR OF THE	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account		\$9,047.44	A CONTRACTOR OF THE	
Balance 5/31/2023	Int pd 1,4,7&10	\$9,047.44 \$0.00	\$313,124.52	\$6.74
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023	Int pd 1,4,7&10		A CONTRACTOR OF THE	\$6.74
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23%	Int pd 1,4,7&10	\$0.00	\$313,124.52	\$6.74
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023	Int pd 1,4,7&10	\$0.00 \$953.23	\$313,124.52	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund	Int pd 1,4,7&10	\$0.00	\$313,124.52 \$9,047.44	\$6.74 \$1.3
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023	Int pd 1,4,7&10	\$0.00 \$953.23	\$313,124.52	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38%		\$953.23 \$9.33	\$313,124.52 \$9,047.44	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38% Balance as of 5/31/2023	ge Rd CD	\$0.00 \$953.23	\$9,047.44 \$953.56	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38% Balance as of 5/31/2023 Greenwoods State Bank - Moming Ridge		\$953.23 \$9.33	\$313,124.52 \$9,047.44	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38% Balance as of 5/31/2023 Greenwoods State Bank - Moming Ridge Balance as of 12/31/2022 Matures 12/23/2025 LGIP-Park & Rec Fund	ge Rd CD	\$953.23 \$9.33 \$0.33	\$9,047.44 \$953.56	
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38% Balance as of 5/31/2023 Greenwoods State Bank - Moming Ridge Balance as of 12/31/2022 Matures 12/23/2025	ge Rd CD	\$953.23 \$9.33 \$0.33 \$10,409.00	\$9,047.44 \$953.56	\$1.3
Balance 5/31/2023 Lake Ridge Bank - Escrow Account Balance 4/15/2023 Interest APY 0.23% Balance as of 4/15/2023 Wayne Disch Memorial Park fund Balance 4/28/2023 Interest APY 0.38% Balance as of 5/31/2023 Greenwoods State Bank - Moming Ridge Balance as of 12/31/2022 Matures 12/23/2025 LGIP-Park & Rec Fund	ge Rd CD	\$953.23 \$9.33 \$0.33	\$9,047.44 \$953.56	

			W	May 2023 Building Inspector Report	spector Report						
				Town of Union, Rock County Wisconsin Inspector: Bob Fahey 15535 Francis Rd, Evansville, WI 53536	unty Wisconsin ahey ille, WI 53536						
ş	Dormit #	Parcel #	Name	Address	Description	New Home? 1=Y	Construction Cost	Permit Fee \$	se \$	Inspector's Fee Due	Occupancy Permit Issue
7 May 2023			Hint	Iwv M	40x64 Shed		\$ 62,752.00	ı	-		
9-May-2023	23-12-B 23-13-B		nitz/Kerri Moienda	Union Rd	56x64 Shed			\$ 32	_	\$ 300.00	
13-May-2023	23.14.B		RA Heating/Gary Fuchs	14231 W Golf Air Dr	Replace furnace			9 \$	65.00	\$ 60.00	
13-May-2023	23-15-B		Ī	13839 W Golf Air Dr	10x16 Shed		\$ 6,500.00		65.00	\$ 60.00	
13-May-2023	23-16-B		/Michael Kersten	11202 N Hwy 104	Electric Service		\$ 2,500.00	\$ 13	130.00	\$ 120.00	
17-Mav-2023	23-17-B		Double D Bldrs	15318 W Butts Corner Rd	Home addition			Ш	Н	ı	
27-May-2023	23-18-B		cerri Moienda dr	14501 W East Union Rd	New Home (1)		\$ 700,000.00	\$ 1,45	1,451.84	1,2	
26-May-2023	23-19-B		Mueller Electric/Charter Comm	N Pleasant Prairie & Emery Rd	Electric Service		\$ 800:00	9 &	65.00		
21-May-2023			7727 N South 5th		Zoning reinspect						
25-May-2023			MHP Inspection (4)		Annual Insp					\$ 120.00	
30-May-2023			MHP Inspection (1)		Annual Insp					\$ 60.00	
30-May-2023			15834 W Croft		Zoning reinspect					\$ 60.00	
2020									П		
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						Totals	\$ 1,137,552.00	\$ 2,8	2,801.84	\$ 2,846.28	
	YEA	YEAR:TO-DATE TOTALS	OTALS	Total Driveway &	Total Driveway & Building Permits Issued	12	\$ 1,939,149.00	69	7,819.64	\$ 7,181.28	
(新年)			THE PERSON NAMED IN								
	Ξ	MAY 2023 TOTALS	ALS.	Total Driveway &	Total Driveway & Building Permits Issued		\$ 1,137,552.00	G	2,801.84	\$ 2,846.28	
Number of New Home Permits Issued this Period	Home Permits	s Issued this P	Period	0	DBuilding Inspector:						
Number of Driveway Permits Issued this Period	vay Permits I	Issued this Per	riod		Total Reimbursement Requested this Period	ed this Peric	pc			\$ 2,846.28	
Number of Other Permits Issued this Period	r Permits Iss	sued this Peri	po								
Total Driveway	& Building	Permits Issu	Total Driveway & Building Permits Issued this Period	0	Building Inspector Signature				Date		
Other Notes:											