

TOWN OF UNION

MONTHLY TOWN BOARD MEETING Minutes of Wednesday, July 10, 2024

The Town of Union Monthly Board meeting was called to order by Supervisor Don Templeton at 6:30 p.m. on Wednesday, July 10, 2024 at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Supervisors Don Templeton, Rich Templeton and Aaron Tachon. Treasurer Jessica Nellen was also in attendance. Chairman Kendall Schnieder, Supervisor Mason Barber, and Clerk Regina Riedel were absent. The Pledge of Allegiance was recited.

Clerk's Minutes (June 12, 2024)

Motion to approve the minutes of the June 12, 2024 monthly Board meeting as written made by Rich Templeton/Tachon. Motion carried by unanimous voice vote.

Treasurer's report

Treasurer Jessica Nellen reported balances as of June 30, 2024 (attached).

Building Inspector's report

The report of permits issued during the month of June was reviewed (attached).

Clerk Update

Clerk Regina Riedel was not in attendance; no update.

Recycling Center Update

Ray Legris reported 126 cars came through the Recycling Center last week. Has had recent issues with individuals throwing wood pallets in the metal dumpster. There was discussion regarding most efficient method to keep gates secured while still allowing for access for LRS to empty the dumpsters, to reduce the amount of unauthorized after hours dumping.

Fire District Updates

No updates for Evansville Fire District. Brooklyn Fire District may be purchasing a new tender; they are currently in the process of obtaining bids.

Emergency Management Update

No updates.

Roadwork Update

Work has been done on tree removal, guardrails and signage replacements. Will be ordering additional "Stop Ahead" signs for stock. No update on sealcoating; Rich Templeton was told the work would be done in early July.

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

Paul Maki thanked Ray Legris for his recent work on maintaining the roads while the Town was in the process of hiring a new Road Patrolman. He also expressed concerns about roadside weeds, specifically thistles, and the requirement that noxious weeds be managed by the Town. Templetons stated that they will take care of eradicating thistles on their property near Maki's land.

Board Action: Park Board Request for Project Funds

Park Board members Derek Blume, Larry Meier, Ray Legris and Pat Lentz were in attendance. Blume explained that the Board is requesting the installation of a paved path from the parking area to the pavilion at Wayne Disch Park. Meier is working on obtaining bids on the work from three companies for both asphalt and cement options. The Park Board will meet again next week. They are anticipating a cost around \$4,500-5,000, with the possibility of utilizing the

easement payment received from ATC to cover the majority of the cost. Will report back next month.

Board Action: Review and Approval of 2024-25 Operator License (Stacy Baertschi, Red Barn)

Riedel reported previously to the Board that a complete application and payment has been received and the license may be issued.

Motion to approve 2024-25 Operator License to Stacy Baertschi made by Rich Templeton/Tachon. Motion carried by unanimous voice vote.

Board Action: Review and Approval of 2024-25 Mobile Home Park Licenses

Cavalier Village is in compliance at this point with all licensing requirements and zoning violations have been corrected. Motion to issue 2024-25 Mobile Home Park License to Cavalier Village made by Tachon/Rich Templeton. Motion carried by unanimous voice vote.

Valhalla, Birchwood, and Midway Village all remain unlicensed, with outstanding zoning code violations and a lack of license application/payment from Midway.

Update/Board Action: Ordinance Violations, Mobile Home Park Licenses

Building Inspector Bob Fahey reported meeting with owners of Valhalla and Birchwood. Progress has been made at Birchwood. A tractor has been moved at Valhalla, but no other progress has been made there. There has been little to no progress on addressing zoning code violations at 15834 Croft Rd.

Tachon has spoken to Attorney Manthe regarding the situation, who has advised that 30 days following written or verbal notice of violations, the Town can begin issuing fines of \$100/day for violations.

Pay Bills

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Rich Templeton/Tachon. Motion carried by unanimous voice vote. Meeting adjourned at 7:02 p.m.

Town of Union Treasurer's Report June 2024

Prepared by: Jessica Nellen

Lake Ridge Bank - Checking			
Beginning Balance			\$728,065.65
	INCOME		YTD
Refuse		\$2,433.73	\$14,286.93
Tires		\$20.00	\$215.00
Building permits		\$585.00	\$3,960.00
MHP License		\$300.00	\$400.00
MHP Tax		\$100.00	\$3,198.12
Liquor/Operator License		\$2,640.00	\$2,640.00
Special Assessment requests		\$210.00	\$1,050.00
MFL		\$28.60	\$28.60
ROW Permit		\$100.00	\$100.00
Dog Licenses		\$8.00	\$600.00
Dog Late Fees		\$5.00	\$5.00
ACH - Fish & Wildlife		\$1,888.00	\$1,888.00
Transfer from Escrow		\$403.00	\$403.00
Subtotal		\$8,721.33	
Interest earned	<i>Interest rate 5.57%</i>	\$3,019.66	\$33,709.52
Total Deposits			\$11,740.99
Total General Business			\$739,806.64
	EXPENSES		
Total Expenses			(23,062.84)
Balance 6/28/2024			\$716,743.80
Lake Ridge Bank - Escrow Account			
Balance 5/31/2024		\$8,770.77	
Transfer to checking - Shotliff		-\$403.00	
Interest APY 0.25%		\$1.79	\$32.29
Balance as of 6/28/2024			\$8,369.56
Wayne Disch Memorial Park fund			
Balance 5/31/2024		\$958.20	
Interest APY 0.25%		\$0.18	\$1.99
Balance as of 6/28/2024			\$958.38
Greenwoods State Bank - Morning Ridge Rd CD			
Balance as of 5/23/24		\$23,776.91	
Matures 5/23/25	Int at maturity		\$23,776.91
LGIP-Park & Rec Fund			
Balance 5/31/2024		\$11,025.26	
Interest-June 5.42%		\$49.01	\$292.30
Balance as of 6/30/2024			\$11,074.27

June 2024 Building Inspector Report

Town of Union, Rock County Wisconsin

Inspector: Bob Fahey
15535 Francis Rd, Evansville, WI 53536

Date	Permit #	Parcel #	Name	Address	Description	New Home? 1=Y	Construction Cost	Permit Fee \$	Inspector's Fee Due	Occupancy Permit Issue	
19-Jun-2024	24-32-B		Kent Larson	15230 W Butts Corner Rd	24 x 30 garage		\$20,000.00	\$325.00	\$300.00		
22-Jun-2024	24-33-B		Candace Phelps	13222 W East Union Rd	72 x 44 Shed		\$180,000.00	\$325.00	\$300.00		
20-Jun-2024	24-34-B		Hi Country Electric	16547 W Holt Rd	Electric service		\$890.00	\$65.00	\$60.00		
14-Jun-2024			Steve Garbe	15834 W Croft Rd	Zoning Insp - Fail				\$ 80.00		
26-Jun-2024			Steve Garbe	15834 W Croft Rd	Zoning Insp - Fail				\$ 80.00		
YEAR-TO-DATE TOTALS							Totals	\$ 200,890.00	\$ 715.00	\$ 820.00	
JUNE 2024 TOTALS							Totals	\$ 762,742.99	\$ 6,220.00	\$ 6,080.00	
JUNE 2024 TOTALS							Totals	\$ 200,890.00	\$ 715.00	\$ 820.00	
Number of New Home Permits issued this Period							0				
Number of Driveway Permits issued this Period							3				
Number of Other Permits issued this Period							3				
Total Driveway & Building Permits Issued this Period							3				
Other Notes:											
Total Reimbursement Requested this Period							\$	820.00			
Building Inspector Signature _____							Date _____				