

PUBLIC MEETINGS NOTICE

TOWN OF UNION

MONTHLY TOWN BOARD MEETING

Wednesday, October 8, 2025

Notice is hereby given that the Town of Union Monthly Board meeting will be held on Wednesday, October 8, 2025 beginning at 6:30 p.m. at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. The agenda is as follows:

1. Call to Order

Attendance: Don Templeton, Kendall Schneider, Aaron Tachon & Mason Barber.
Treasurer Jessica Nellen, Jeff Wethal

Not in attendance: Rich Templeton, Clerk Regina Riedel, Bob Inspector Bob Fahey

Meeting called to order at 6:30pm

2. Clerk's Minutes (September 10, 2025)

Motion to approve made by Schnedier, second by Tachon

3. Treasurer's report

4. Building Inspector's report

Not in attendance

5. Clerk Update

Not in attendance

6. Recycling Center Update

Tachon reported on behalf of Ray, last couple weeks dump is slow. Still in search of part-time employee

7. Fire District Updates

Evansville – Schneider reports spaghetti dinner is this weekend Sunday. Brooklyn – Barber says this week is Fire Prevention Week, focus on lithium ion batteries and proper use and disposal. Brooklyn pancake breakfast Sunday.

8. Emergency Management Update

Barber attended WI Emergency Management Rapid Needs Assessment training.

Takeaways: Inform the public about damages to town, a good way to inform residents. Encourage municipalities to have good relationships with businesses.

Possibly provide form/survey to residents to provide info on your property if/when severe weather.

Farm tour went well, traffic was well directed post concert. Eleven departments assisted.

Schneider reminds residents to call in controlled burns to Rock County 608-757-2244.

9. Roadwork Update & LRIP Application

Wethal reports Evansville-Brooklyn Rd is done, first layer of shoulder is in. Tuning up on Croft and then hopefully chipseal to Croft next year. Wethal is going to talk with company that chews up asphalt and lays it back down as a cheaper option.

Schneider is in talks with Duane Jorgenson on Croft Rd also. May qualify for TRIP funds for double seal coat. Holt & Crocker on list soon too.

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

Duane asked why 45mph sign removed on Evansville-Brooklyn. Traffic is faster now that road is redone. Schneider recommends petitioning land owners as first step if they want to reduce speed limit. Mark Genin is also concerned with the speeding on Evansville-Brooklyn. Said he's only seen a sheriff out once in 20 years.

11. Discussion/Board Action: Zoning Ordinance Violations

Templeton reports Fahey is still visiting properties in question. Suggests Fahey visit both properties on Croft at same frequency. Tachon reports property on C is cleaned up well and property has a buyer.

12. Pay Bills

Motion by Tachon, second by Schneider to adjourn

Town of Union Treasurer's Report September 2025

Prepared by: Jessica Nellen

Lake Ridge Bank - Checking			
Beginning Balance		\$711,467.94	
	INCOME		YTD
Refuse	\$3,465.00		\$27,022.40
Tires	\$5.00		\$131.00
Scrap	\$506.60		\$1,494.45
MHP Tax	\$222.01		\$12,614.49
Special Assessment Requests	\$70.00		\$980.00
Building permits	\$455.00		\$13,464.44
ROW Permits	\$100.00		\$1,000.00
Transfer from Escrow Driveway refunds	\$2,000.00		
Specials from County	\$880.70		
Subtotal	\$7,704.31		
Interest earned	<i>Interest rate 4.5%</i>	\$2,698.28	\$33,817.74
Total Deposits		\$10,402.59	
Total General Business		\$721,870.53	
	EXPENSES		
Total Expenses		(30,267.98)	
Balance 9/30/2025		\$691,602.55	
Lake Ridge Bank - Escrow Account			
Balance 8/29/2025	\$7,395.48		
Driveway Refunds - 8439 N Birdie 13615 W Forest Ridge Trl	(2,000.00)		
Interest APY 0.25%	\$1.36		\$15.68
Balance as of 9/30/2025		\$5,396.84	
Wayne Disch Memorial Park fund			
Balance 8/29/2025	\$4,090.95		
Interest APY 0.25%	\$0.90		\$7.65
Balance as of 9/30/2025		\$4,091.85	
Greenwoods State Bank - Morning Ridge Rd CD			
Balance as of 5/23/25	\$24,922.65		
Matures 4/23/26		\$24,922.65	
LGIP-Park & Rec Fund			
Balance 8/31/2025	\$11,693.88		
Interest-September 4.35%	\$41.84		\$377.02
Balance as of 9/30/2025		\$11,735.72	
*Dump Balances			
Balance 8/30/2025	\$10,852.60		
Revenue	\$3,465.00		
Expenses September	(2713.02)		
Balance as of 8/31/2025		\$11,604.58	

September 2025 Building Inspector Report

Town of Union, Rock County Wisconsin

Inspector: Bob Fahey

15535 Francis Rd, Evansville, WI 53536

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

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	Hours On Job
------	----------	----------	------	---------	-------------	---------------	-------------------	---------------	---------------------	------------------------	--------------

28-Aug-2025	25-38-B		Brian Bjugstad	17944 W Evansville Brooklyn Rd	New Home (5)	1	550,000.00	1608.04	1435.75			
6-Sep-2025	25-39-B		Jeff Jensen/KM Electric	6542 N south 5th St	Electric Service upgrade		\$ 1,500.00	\$ 130.00	\$ 120.00			
3-Sep-2025	25-40-B		Dan & Sherri Johnson	9327 N Evansville Brooklyn Rd	40x64 cattle shed		\$ 60,000.00	\$ 325.00	\$ 300.00			
10-Sep-2025	25-41-B		Everlight Solar	6706 N South 5th St	Solar system		\$ 14,979.80	\$ 195.00	\$ 180.00			
20-Sep-2025	25-42-B		David Mills	7734 N Hwy M	10x20 Shed		\$ 3,000.00	\$ 65.00	\$ 60.00			
11-Sep-2025	25-4-D		Grove Partners	7800 Blk Territorial Rd	Field Drive			\$ 150.00	\$ 55.00			
4-Sep-2025			Steven Garbe	15834 W Croft Rd	Zoning Insp Fail			\$ 150.00	\$ 60.00			
11-Sep-2025			Steven Garbe	15834 W Croft Rd	Zoning Insp Fail			\$ 150.00	\$ 60.00			
22-Sep-2025			Steven Garbe	15834 W Croft Rd	Zoning Insp Fail			\$ 150.00	\$ 60.00			
29-Sep-2025			Steven Garbe	15834 W Croft Rd	Zoning Insp Fail			\$ 150.00	\$ 60.00			
22-Sep-2025			Michelle Hack	15918 W Croft Rd	Zoning Insp Fail			\$ 150.00	\$ 60.00			
											48.00	
						Totals	\$ 79,479.80	\$ 1,615.00	\$ 1,015.00			
YEAR-TO-DATE TOTALS				Total Driveway & Building Permits Issued		45	\$ 2,717,548.24	\$ 16,424.44	\$ 12,967.00			
SEPTEMBER 2025 TOTALS				Total Driveway & Building Permits Issued		6	\$ 79,479.80	\$ 1,615.00	\$ 1,015.00			
Number of New Home Permits Issued this Period				1		Building Inspector:						
Number of Driveway Permits Issued this Period				1		Total Reimbursement Requested this Period \$ 1,015.00						
Number of Other Permits Issued this Period				4								
Total Driveway & Building Permits Issued this Period				6		Building Inspector Signature _____ Date _____						
Other Notes:												