

TOWN OF UNION

MONTHLY TOWN BOARD MEETING Minutes of Wednesday, February 11, 2026

The Town of Union Monthly Board meeting was called to order at 6:30 p.m. on Wednesday, February 11, 2026 at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Chairman Don Templeton, Supervisors Aaron Tachon, Rich Templeton, Kendall Schneider, and Mason Barber. Clerk Regina Riedel, Treasurer Jessica Nellen, Road Patrolman Jeff Wethal, and Plan Commission members Alvin Francis, Ray Legris and Pat Hartin were also in attendance. Building Inspector Bob Fahey was absent. The Pledge of Allegiance was recited.

RCSO Deputy Long was in attendance, and reported a total of 134 incidents within the Town during January. No public comments or concerns.

Clerk's Minutes (January 14, 2026)

Kendall Schneider asked for clarification regarding the total cost of replacement tires for the loader, and how much was allocated to Public Works and Recycling. Jessica Nellen clarified that \$4,643.50 was charged to each area for the tires.

Motion to approve the minutes of January 14, 2026 with clarification made by Schneider/R. Templeton. Motion carried by unanimous voice vote.

Treasurer's Report

Nellen reported balances as of January 31 (attached).

She noted that the Greenwoods CD will renew in approximately 2 months, and a decision will need to be made regarding what to do with the funds.

Building Inspector's Report

Building Inspector Bob Fahey was not in attendance. Don Templeton spoke with him earlier and reported that progress on addressing zoning violations at the Garbe residence has been positive and Fahey hopes to see continued improvement; nothing to report regarding the Haak property. The owner of the property on Cty. Rd. C appears to be cleaning things up, and the property is for sale.

Clerk Update

Regarding attendance at the upcoming WTA district meeting, Schneider, D. Templeton and Barber would all like to attend. Riedel will submit registrations and payment.

Proposed dates for Open Book and Board of Review are:

Open Book: June 2, 2026, 2-4 p.m.
Board of Review: June 23, 2026, 4-6 p.m.

Board had no issues with these dates/times. Riedel will confirm with assessor.

Recycling Center Update

Ray Legris reported that operations have been going well, no issues.

R. Templeton inquired about the current tire disposal/recycling process, could Legris confirm that the amounts the Town is charging for tires is enough to cover our costs when recycling? Jeff Wethal has weighed tires to ensure that the Town is at least recouping our costs, and we are. Additionally, offering the service even at a break-even amount helps keep tires from being disposed of in ditches.

Fire District Updates

Schneider reported that EFD will be having a grain rescue class in March. D. Templeton reported that there was no BFD meeting last month. Barber noted that the Brooklyn Fire/EMS Association is purchasing a new lighted sign for the station, and the old ambulance the EMS sold is gone.

Emergency Management Update

Barber stated that BFD will be hosting a 3 day Public Information Basics course for fire/EMS/public officials, any interested parties should contact Barber.

A Livestock Emergency Management Transport training course will be coming up at Green County Fairgrounds, and Barber would encourage any interested party to attend.

BFD will be hosting a storm spotter training with NWS again, on April 28 from 6-8 pm at BFD. No registration is required.

Roadwork Update

Wethal is working on getting sealcoating numbers for Hwy 104 from Brooklyn Evansville Rd. to the bridge. Numbers are also needed for the overlay and culverts on Croft Rd. Will need to put together an RFB for the work on Croft Rd. in the next month or so, and he will work with Riedel on this. Regarding sealcoating the dump driveway, Wethal felt it would be likely that the Town will need to find a smaller contractor to do that job instead of rolling it into roadwork. The cost should be allocated evenly between Public Works and Recycling. Legris felt that the entire driveway from Green Bay Rd. to the dump should be sealcoated; Board agreed. R. Templeton requested Wethal get multiple bids on the driveway work and including it in the RFB as well in case larger contractors might be interested.

Roads should be posted next week.

Barber asked if the Town uses Rock County for any road work anymore; Wethal stated in the past they have not been very responsive to requests for quotes, timelines, etc. but previously their quotes have been competitive.

Tachon inquired about the status of the hydraulic leak on the tractor; Wethal stated Johnson Tractor will need a mechanic to come out and verify the issue prior to taking it in to the dealership.

Recalls on the Western Star will be handled once winter plowing season is over.

D. Templeton received notification from DOT regarding the Local Small Structure Improvement Program, which has a 90% cost share, application due May 1. Riedel will pull the prior application and review against current application requirements, and will notify Wethal/R. Templeton if any additional information is needed.

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

No public comments.

Update/Board Action: Ordinance Violations

Already addressed with Building Inspector report.

Pay Bills

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Tachon/Barber. Motion carried by unanimous voice vote. Meeting adjourned at 7:14 p.m.

Town of Union Treasurer's Report January 2026

Prepared by: Jessica Nellen

Lake Ridge Bank - Checking			
Beginning Balance			\$1,479,486.95
	INCOME		YTD
Refuse		\$2,313.00	\$2,313.00
Dog licenses		\$200.00	\$200.00
MHP Tax		\$177.01	\$177.01
Building Permits		\$1,977.60	\$1,977.60
Driveway Permits		\$500.00	\$500.00
ROW Permit		\$100.00	\$100.00
ACH 2025 MSP		\$139.88	\$139.88
ACH RE collections		\$2,166,521.78	\$2,166,521.78
ACH Gen Transportation Aid		\$39,584.30	\$39,584.30
Subtotal		\$2,211,513.57	
Interest earned	<i>Interest rate 3.94%</i>	\$6,734.65	\$6,734.65
Total Deposits			\$2,218,248.22
Total General Business			\$3,697,735.17
	EXPENSES		
Total Expenses			(1,600,147.22)
Balance 1/30/2026			\$2,097,587.95

Lake Ridge Bank - Escrow Account			
Balance 12/31/2025		\$4,140.29	
Driveway		\$1,000.00	
Interest APY 0.25%		\$0.88	\$0.88
Balance as of 1/30/2026			\$5,141.17

Wayne Disch Memorial Park fund			
Balance 12/31/2025		\$4,094.43	
Interest APY 0.25%		\$0.84	\$0.84
Balance as of 1/30/2026			\$4,095.27

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 12/31/2025		\$11,855.09	
Interest-January 3.7%		\$37.27	\$37.27
Balance as of 1/30/2026			\$11,892.36

*Dump Balances			
Balance 12/31/2025		\$8,495.50	
Revenue		\$2,313.00	
Expenses		(3177.51)	
Balance as of 1/30/2026			\$7,630.99

