

**TOWN OF UNION**  
**Monthly Board Meeting**  
**Minutes of July 9, 2020**

The Town of Union Monthly Town Board Meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Thursday, July 9, 2020 at the Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Chairman Schneider, Supervisors George Franklin and Kim Gruebling, Treasurer Sharon Franklin, and Clerk Regina Riedel. Plan Commission member Don Krajeck and Road Patrolman Josh Wisner were also in attendance. The Pledge of Allegiance was recited.

**Approval of Minutes (June 11, 2020)**

Two corrections were noted: regarding the discussion on utility payments, it should state that power companies receive only 50% of *delinquent* payments; Slim Franklin should be corrected to Richard Franklin.

Motion to approve the minutes of June 11, 2020 as corrected made by Gruebling/Schneider. Motion carried by unanimous voice vote.

Regarding minutes of the special meeting held on June 30, 2020, a motion to approve as written was made by Gruebling/Franklin. Motion carried by unanimous voice vote.

**Treasurer's report**

Treasurer Sharon Franklin reported balances as of June 30, 2020:

Park and Recreation Fund	\$ 10,080.71
Money Market Sweep Account	\$ 442,470.40
Checking Account	\$ 16,500.00
Wayne Disch Memorial Park Fund	\$ 1,302.33
Morning Ridge Stub Road CD	\$ 22,713.20
Escrow Accounts:	\$ .07
Recycling	\$ 621.00
Total Receipts	\$ 12,359.81

**Building Inspector's report**

Date	Permit #	Name	Address	Description	Construction Cost
9-Jun-2020	20-20-B	Phillips Construction	7728 N Morning Meadow Ln	Screen porch onto existing deck	\$5,000.00
21-Jun-2020	20-21-B	Adams Electric/Donna Hamilton	6545 N Old Hwy 92	Electric service and generator	\$7,000.00
24-Jun-2020	20-22-B	Fred Hookham	17747 W Emery Rd	12x16 shed	\$3,500.00
25-Jun-2020	20-23-B	All Energy Solar/Jason & Sara Nagreen	16409 W Holt Rd	Photovoltaic solar system	
30-Jun-2020	20-24-B	Bandt Engineering/Big Barn Storage Bldg "N"	10700 N Hwy 59	Mini warehouse building	\$ 86,000.00
30-Jun-2020	20-25-B	Bandt Engineering/Big Barn Storage Bldg "O"	10700 N Hwy 59	Mini warehouse building	\$ 120,000.00
30-Jun-2020	20-26-B	Bandt Engineering/Big Barn Storage Bldg "P"	10700 N Hwy 59	Mini warehouse building	\$ 113,500.00
30-Jun-2020	20-27-B	Gene & Carol Prudhon	6837 N Pleasant Prairie Rd	Demolition of barn	

30-Jun-2020	20-1-D	Klondike Farms/Kent & Mary Libby	W Emery Rd	Redo field entrance	
30-Jun-2020	20-2-D	Klondike Farms/Kent & Mary Libby	N Evansville Brooklyn Rd	Redo field entrance	

**Clerk Update**

No updates.

**Recycling Center Update**

Wiser reported the center was open on July 4<sup>th</sup>. There was some confusion regarding whether or not the dump would be open on the holiday due to posts on Facebook, but Riedel and Jessica Nellen posted the correct information.

**Brooklyn Fire District Update**

Gruebling reported a meeting is scheduled for next week Wednesday, for the first time since February.

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

Don Krajeck mentioned that when he was on the Board, there was discussion of having an audit but the Board decided not to do anything until Sharon Franklin left the Treasurer position. He would request that now that Franklin is leaving the Board take action on an audit. Schneider agreed that requests for proposals would be sent out for that, and also mentioned that there has been discussion regarding having the County collect taxes for us which the Board will take action on in the future, as well as the idea of having appointed Treasurer and Clerk.

Phoebe Templeton questioned what the implications were for having Josh Wiser use Town equipment to load bales of straw at his house. Wiser clarified that the bales are for Town use which is why they were being loaded at his house. Pat Beggs explained that he baled it at no cost and didn't have a kicker on his baler, which is why stacking with a tractor was done..

**Board Action: Appointment of Treasurer to Complete Current Term of Office**

Kendall Schneider swore in Jessica Nellen to complete the current term of Treasurer for the Town of Union.

**Discussion: City of Evansville Pool Referendum**

Gruebling feels it is fiscally irresponsible to consider this referendum at all. Franklin is not in favor of the idea either.

Schneider believes the Board will need to wait to take any official action on the referendum until and if they receive a petition from residents requesting it be put on the ballot for consideration.

**Roadwork**

Wiser reported that the culvert and ditch on Porter Road is being cleaned out and replaced, and the road will be paved after the replacement.

Payne and Dolan was given the contract for Hwy 14 from Evansville to Janesville. Wiser will be contacting them to get some grindings from the work for his own driveway, and is willing to ask if the Town can get grindings to be used at the recycling center. If they are willing to haul it to the dump that would be ideal, but his house would be closer for them to dump. That would mean that there would be Town equipment at his house to load and move the grindings. Wiser needs Board approval for that to happen. He would hope to get the grindings for nothing if they are dumped at his house, will need to see if there is a cost involved in having it trucked here by them. Franklin stated Wiser should look into it and the costs involved and report back.

There are a number of road name signs to be installed; Green Bay Rd. and Teresa Ln. signs disappeared in the last month. Other nearby Towns had signs stolen in the same period of time.

**Pay Bills**

There being no further business to come before the Board, a motion to adjourn and pay bills was made by Gruebling/Schneider. Motion carried by unanimous voice vote. Meeting adjourned at 7:08

**TOWN OF UNION  
TREASURER'S REPORT  
June 30, 2020**

**SBCP-MUNICIPAL ACCOUNT**

**YTD**

MAY 31 BALANCE	\$465,138.76	
INTEREST-JUN	\$92.90	\$5,209.95
MOBILE HOME PARK TAX	\$1,337.14	\$9,127.09
DUMP TICKETS	\$2,739.93	\$13,091.93
LAND DIVISION		
ZONING PERMIT		\$750.00
DRIVEWAY PERMIT	\$60.00	\$460.00
BUILDING PERMITS	\$1,075.00	\$3,275.00
ASSES. LETTER	\$120.00	\$270.00
DOG LICENSE	\$20.00	\$720.00
VARIANCE PERMIT		
GEN. TRAN AID		\$70,706.34
LATE DOG LIC. FEES		\$10.00
EXEMPT COMPUTER AID		
ROCK CO. DOG REFUND		\$542.75
CHARTER COM		\$2,231.74
ROCK CO LEVY		
MH LICENSE	\$500.00	\$500.00
LIQUOR LICENSE	\$1,685.00	\$1,685.00
R.E. COLLECTION		\$1,217,249.26
OVER PAYMENT OF R.E.		\$8,336.77
FIRE CALLS		
FIRE DUES		
SHARED REVENUE		
MH LOTTERY CREDIT		\$5,999.93
LOTTERY CREDIT		\$18,784.45
RECYCLE SALES	\$451.00	\$801.00
FISH & WILDLIFE		\$1,940.00
REFUNDS-WITHHOLDING		\$9,230.07
LATE PER PROP/SPECIAL		\$50.00
INTEREST LATE/ PP-SPEC		\$12.50
MANAGED FOREST	\$10.00	\$10.00
RECYCLE GRANT	\$4,268.84	\$4,268.84
LANDMARK PAT DIVIDEND		\$53.95
PILT -JAN		\$11,574.00
PILT-APR		\$212.42
NSF		\$30.00
PERSONAL PROP. AID		\$3,382.83
<b>TOTAL RECEIPTS--JUNE</b>	\$12,359.81	\$1,390,515.82
TRANSFER TO CHECKING	-\$35,028.17	
<b>JUNE 30 BALANCE</b>	\$442,470.40	

**CHECKING ACCOUNT** \$16,500.00

**RECYCLE CENTER-YTD**

SCRAP METAL	\$490.00
TIRES	\$311.00
CK 13506 State Line Recycle	-\$180.00
<b>TOTAL</b>	<b>\$621.00</b>

**WD PASS BOOK**

MAY 31 BALANCE	\$1,302.27
INTEREST-JUNE	\$0.06
<b>JUNE 30 BALANCE</b>	<b>\$1,302.33</b>

**ESCROW ACCOUNT**

JANUARY BALANCE	\$0.07
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**GREENWOODS STATE BANK**

MORNING RIDGE RD CD	\$22,713.20
INTEREST	\$203.84
<b>TOTAL</b>	<b>\$22,917.04</b>
MATURES 12/23/2021 INT.PD: 6 & 12	

**LGIP-PARK FUND**

MAY 31 BALANCE	\$10,079.52
INTEREST-JUNE	\$1.19

**JUNE 30 BALANCE** \$10,080.71

## June 2020 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
9-Jun-2020	20-20-B		Phillips Construction	7728 N Morning Meadow Ln	Screen porch onto existing deck		\$5,000.00	\$120.00	\$110.00	
21-Jun-2020	20-21-B		Adams Electric/Donna Hamilton	6545 N Old Hwy 92	Electric service and generator		\$7,000.00	\$120.00	\$110.00	
24-Jun-2020	20-22-B		Fred Hookham	17747 W Emery Rd	12x16 shed		\$3,500.00	\$60.00	\$55.00	
25-Jun-2020	20-23-B		All Energy Solar/Jason & Sara Nagreen	16409 W Holt Rd	Photovoltaic solar system			\$ 180.00	\$ 165.00	
30-Jun-2020	20-24-B		Bandt Engineering/Big Barn Storage Bldg "N"	10700 N Hwy 59	Mini warehouse building		\$ 86,000.00	\$ 430.00	\$ 344.00	
30-Jun-2020	20-25-B		Bandt Engineering/Big Barn Storage Bldg "O"	10700 N Hwy 59	Mini warehouse building		\$ 120,000.00	\$ 600.00	\$ 480.00	
30-Jun-2020	20-26-B		Bandt Engineering/Big Barn Storage Bldg "P"	10700 N Hwy 59	Mini warehouse building		\$ 113,500.00	\$ 567.50	\$ 454.00	
30-Jun-2020	20-27-B		Gene & Carol Prudhon	6837 N Pleasant Prairie Rd	Demolotion of barn			\$ 60.00	\$ 55.00	
30-Jun-2020	20-1-D		Klondike Farms/Kent & Mary Libby	W Emery Rd	Redo field entrance			\$ 60.00	\$ 55.00	
30-Jun-2020	20-2-D		Klondike Farms/Kent & Mary Libby	N Evansville Brooklyn Rd	Redo field entrance			\$ 60.00	\$ 55.00	
						Totals	\$ 335,000.00	\$ 2,257.50	\$ 1,883.00	
<b>YEAR-TO-DATE TOTALS</b>				<b>Total Driveway &amp; Building Permits Issued</b>		<b>29</b>	<b>\$ 991,700.00</b>	<b>\$ 5,832.50</b>	<b>\$ 5,113.00</b>	
<b>JUNE 2020 TOTALS</b>				<b>Total Driveway &amp; Building Permits Issued</b>		<b>8</b>	<b>\$ 335,000.00</b>	<b>\$ 2,257.50</b>	<b>\$ 1,883.00</b>	
Number of New Home Permits Issued this Period					0	<b>Building Inspector:</b>				
Number of Driveway Permits Issued this Period					2	Total Reimbursement Requested this Period			\$ 1,883.00	
Number of Other Permits Issued this Period					8					
<b>Total Driveway &amp; Building Permits Issued this Period</b>					<b>10</b>	Building Inspector Signature _____				Date _____
<b>Other Notes:</b>										