# TOWN OF UNION

# MONTHLY TOWN BOARD MEETING Minutes of Wednesday, January 8, 2025

The Town of Union Monthly Board meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Wednesday, January 8, 2025 at the Town of Union Town Hall, 15531 W. Green Bay Rd., Evansville, WI. Members in attendance included Chairman Schneider, Supervisors Don Templeton, Rich Templeton, Aaron Tachon and Mason Barber. Clerk Regina Riedel, Treasurer Jessica Nellen, Building Inspector Bob Fahey, Road Patrolman Jeff Wethal and Plan Commission member Ray Legris were also in attendance. The Pledge of Allegiance was recited.

Clerk Regina Riedel facilitated the drawing of ballot position for the following positions for the April election:

Supervisor 1: ballot position 1, Erik Bock

Town Chairman: ballot position 1, Don Templeton

# Clerk's Minutes (December 4, 2024)

Motion to approve the minutes of the December 4, 2024 Board meeting as written made by R. Templeton/Tachon. Motion carried by unanimous voice vote.

#### Treasurer's report

Treasurer Jessica Nellen reported on balances as of December 31 (attached).

Tachon would like to discuss alternatives to CD investments at next Board meeting.

Rock County Sheriff's Deputies were in attendance to review tickets and incidents in the Town during the past month, and to address any resident concerns.

#### **Building Inspector's report**

Building Inspector Bob Fahey reported permits issued in December (attached).

#### Clerk Update

Riedel reported that a February Primary is likely for State School Superintendent.

#### **Recycling Center Update**

There were a record number of customers at the Center the weekend following Christmas.

### Fire District Updates

Bob Fahey reported for EFD; fire calls for 2024 are up vs. 2023.

D. Templeton was at the last BFD meeting; new ambulance arrived in December. The District is waiting on lettering and new radios before deploying. BFD responded to 376 calls in 2024, up 86 calls from 2023.

#### **Emergency Management Update**

Barber reported that the State has updated 511 weather/road conditions system; information will be posted at the Town Hall.

AED update: refurbished units are available at a lower cost than new units, in the \$700-800 range. Barber has reached out to Carolyn Kleisch at Evansville EMS for input, as Evansville would be the primary responder for any incidents at the Town Hall and he would like to coordinate equipment with them if possible. The Board will plan to take action on a purchase at

the February meeting. Barber stated that the Brooklyn EMS can train staff on use of an AED, and do general first aid training at the same time.

# **Roadwork Update**

Jeff Wethal reported the Town had its first significant snowfall, no issues. Met with Fahrner regarding chip sealing Croft Rd., is one soft spot that will need extra patching. Regarding Evansville Brooklyn Rd., Wethal is looking into alternatives including recycling asphalt; would like to see an example of it and how it's held up. The recycled asphalt alternative would be approximately half the price of an overlay.

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

Templeton Farms will be hosting the Rock County Dairy Breakfast the first Saturday in June, and would like permission from the Town to close Crocker Rd. from Evansville Brooklyn Rd. to their farm. Request approved by the Board - Templetons should notify law enforcement and Wethal will set up signage.

# **Update/Board Action: Ordinance Violations**

Riedel reported that inspection fees for ordinance violations were added to tax bills. One property is reportedly going into foreclosure.

Fahey will review resolution regarding fees to ensure reinspection charges are accurate, and NSF fee will be added as well. Review and approval of updated resolution will be added to future Board meeting.

#### **Pay Bills**

There being no further business to come before the Board, a motion to adjourn and pay bills was made by R. Templeton/Tachon. Motion carried by unanimous voice vote. Meeting adjourned at 7:16 p.m.

# Town of Union Treasurer's Report December 2024 Prepared by: Jessica Nellen

|  |                |  |                          | _ake Ridge Bank - Checking  |
|--|----------------|--|--------------------------|---|
|  | \$497,547.23   |  |                          | Beginning Balance   |
| YT   |                |  | INCOME                   |   |
| \$30,089.6   |                | \$3,708.00   |                          | Refuse  |
| \$12,707.5   |                | \$1,215.00   |                          | Building permits  |
| \$13,089.3   |                | \$244.91   |                          | MHP Tax   |
| \$1,745.0  |                | \$280.00   |                          | Special Assessment requests   |
| \$4,485.4  |                | \$4,485.40   |                          | Transfers from Escrow   |
| \$3,414,305.   |                | \$694,396.25   |                          | ACH RE Collections  |
|  |                | \$704,329.56   |                          | 0.164444  |
| \$53,748.3   |                | \$2,522.14   | Interest rate 4.88%      | Subtotal  |
| attended to the state of the st | \$706,851.70   | Ψ2,022.14  | Interest rate 4.00%      | Interest earned   |
| Spanish an arrange   | \$1,204,398.93 |  |                          | Total Deposits  |
| 204,330.33   | \$1,204,550.55 |  | EVENUES                  | Total General Business  |
| ER 070 071   | (56.970.07)    |  | EXPENSES                 |   |
| V. C.  | \$1,147,428.86 |  |                          | Total Expenses  |
| 147,420.00   | \$1,147,420.00 |  |                          | Balance 12/31/2024*   |
|  |                |  |                          | Lake Ridge Bank - Escrow Account  |
|  |                | \$8,378.67   |                          | Balance 11/29/2024  |
|  |                | -\$4,485.40  |                          | Transfers to checking   |
|  |                | \$5,000.00   | eway Crocker Rd          | Deposits Grove Partners & Driv  |
| \$49.  |                | \$2.49   |                          | Interest APY 0.25%  |
| \$8,895.76 ~   | \$8,895.76     |  |                          | Balance as of 12/31/2024  |
| SECTION AND ADDRESS OF THE PARTY OF THE PART |                |  |                          | Wayne Disch Memorial Park fund  |
|  |                | \$4,083.31   |                          | Balance 11/29/2024  |
| \$4.   |                | 00.00  |                          |   |
| Ψ4.  |                | \$0.89   |                          | Interest APY 0.25%  |
| \$4,084.20   | \$4,084.20     | \$0.09   |                          | Balance as of 12/31/2024  |
|  | \$4,084.20     | and the second s | e Rd CD                  | Balance as of 12/31/2024  |
| \$4,084.20   |                | \$23,489.17  | e Rd CD                  | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridge   |
|  |                | and the second s | e Rd CD  Int at maturity | Balance as of 12/31/2024  |
| \$4,084.20   |                | \$23,489.17  |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23  Matures 5/23/24   |
| \$4,084.20   |                | \$23,489.17<br>\$11,270.94   |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23  Matures 5/23/24   |
| \$4,084.20<br>\$23,489.17  |                | \$23,489.17  |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23 Matures 5/23/24  LGIP-Park & Rec Fund  |
| \$4,084.20<br>\$23,489.17  | \$23,489.17    | \$23,489.17<br>\$11,270.94   |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23 Matures 5/23/24  LGIP-Park & Rec Fund Balance 10/31/2024   |
| \$4,084.20<br>\$23,489.17  | \$23,489.17    | \$23,489.17<br>\$11,270.94<br>\$43.62  |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23 Matures 5/23/24  LGIP-Park & Rec Fund Balance 10/31/2024 Interest-November 4.72%                         |
| \$4,084.20<br>\$23,489.17  | \$23,489.17    | \$23,489.17<br>\$11,270.94<br>\$43.62  |                          | Balance as of 12/31/2024  Greenwoods State Bank - Morning Ridg Balance as of 8/23/23 Matures 5/23/24  LGIP-Park & Rec Fund Balance 10/31/2024 Interest-November 4.72% Interest-December 4.61% |

# December 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<br>Home?<br>1=Y | Co        | onstruction<br>Cost | Peri   | mit Fee \$ | Inspe<br>Fee |        | Occupancy<br>Permit Issu |
|--|---|----------|---------------------------|--|------------------------------|---------------------|-----------|---------------------|--------|------------|--------------|--------|--------------------------|
| 7-Dec-2024   | 24-61-B   |          | Millers Cleaning Svc      | 16547 W Holt Rd                                    | Remodel home after fire      |                     | \$        | 367,000.00          | \$     | 455.00     | \$ 4         | 20.00  |                          |
| 11-Dec-2024  | 24-62-B   |          | Jim Engelkens/KM Electric | 8207 N Territorial Rd                              | Electric service on garage   |                     | \$        | 1,500.00            | \$     | 140.00     | \$ 1         | 20.00  |                          |
| 19-Dec-2024  | 24-63-B   |          | Frautschy Farms           | 18402 W Holt Rd                                    | Rebuild machine shed         |                     | \$        | 84,000.00           | \$     | 325.00     | \$ 3         | 00.00  |                          |
| 20-Dec-2024  | 24-64-B   |          | RA Heating/Jim Long       | 10804 N Long Rd                                    | Furnace replacement          |                     | \$        | 3,275.00            | \$     | 65.00      | \$           | 60.00  |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          |                           |  |                              |                     |           |                     |        |            |              |        |                          |
|  |   |          | 1                         | <u> </u>   |                              | Totals              | \$        | 455,775.00          | \$     | 985.00     | \$ 9         | 00.00  |                          |
|  | YEAR-TO-DATE TOTALS Total Driveway & Building Permits Issue |          | 65                        | \$ :   | 2,722,814.99                 | \$                  | 16,162.52 | \$ 14,              | 744.75 |            |              |        |                          |
| DECEMBER 2024 TOTALS   |   |          | TOTALS                    | Total Drivew                                       | ay & Building Permits Issued | 4                   | \$        | 455,775.00          | \$     | 985.00     | \$ :         | 900.00 |                          |
| Number of New Home Permits Issued this Period  |   |          | Period                    |  |                              |                     |           |                     |        |            |              |        |                          |
| Number of Driveway Permits Issued this Period Number of Other Permits Issued this Period |   |          |                           | Total Reimbursement Requested this Period \$ 900.0 |                              |                     |           |                     |        | 900.00     |              |        |                          |
|  |   |          |                           | 4 Building Inspector Signature                     |                              |                     |           |                     | Date   |            |              |        |                          |