

TOWN OF UNION

MONTHLY TOWN BOARD MEETING Minutes of Wednesday, February 12, 2025

The Town of Union Monthly Board meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Wednesday, February 12, 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 and Plan Commission members Alvin Francis and Ray Legris were also in attendance. Treasurer Jessica Nellen and Building Inspector Bob Fahey were absent. The Pledge of Allegiance was recited.

Clerk's Minutes (January 8, 2025)

Motion to approve the minutes of the January 8, 2025 meeting as written made by D. Templeton/R. Templeton. Motion carried by unanimous voice vote.

Treasurer's report

Treasurer Jessica Nellen was absent; she emailed her report to the Board and it was reviewed.

Building Inspector's report

Building Inspector Bob Fahey was not in attendance, no permits issued in January.

Clerk Update

Clerk Regina Riedel stated the spring primary election will be held on Tuesday, February 18.

Recycling Center Update

Ray Legris reported gates and building doors were left open recently, and someone had dumped a large amount of trash in the roll off dumpster.

Riedel reported the Town website has been updated with new recycling costs and appliances have been removed from the list of accepted items.

Fire District Updates

Mitzi Bussard will be retiring from the position of Fire District Clerk at EFD.

Emergency Management Update

No updates per Barber.

Sarah Tachon reported that there was a luncheon held this past Saturday for the one year anniversary of the February tornadoes, to thank first responders and reflect. Families involved were also in attendance. ARPA funds totaling \$625,000 were approved by Rock County to be reallocated to impacted families to bridge the gap between costs incurred and coverage. Edgerton Community Outreach handled the funds and distribution.

Barber stated that finding a refurbished portable AED that is compatible with Evansville EMS units has been unsuccessful. A new unit that would be compatible will cost approximately \$2,000. The 2025 budget has \$1,000 allocated for public works - safety; Riedel suggested allocating some of the costs to election supplies and recycling center supplies, as the unit will be utilized at both and this would allow for the purchase of a more expensive unit.

Motion to purchase a portable AED machine compatible with those used by Evansville EMS made by Schneider/Tachon. Motion carried by unanimous voice vote.

Roadwork Update

There have recently been some concerns from residents regarding plowing/timing. R. Templeton will discuss with Jeff Wethal.

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

Alvin Francis brought up the development of a boundary agreement with the City of Evansville; he was under the impression that a meeting would be held. Tachon discussed the issue recently with Collette Spranger at Evansville, and there are multiple issues preventing any forward movement at this time, including the cost of developing an agreement and residents not wanting such an agreement to be in place.

Update/Board Action: Ordinance Violations

Riedel received a complaint about property on Cty. Rd. C; will forward to Fahey to address, and ask him to begin reinspecting properties on Croft Rd.

Pay Bills

There being no further business to come before the Board, a motion to adjourn and pay bills was made by D. Templeton/R. Templeton. Motion carried by unanimous voice vote. Meeting adjourned at 7:39 p.m.

Town of Union Treasurer's Report January 2025

Prepared by: Jessica Nellen

Lake Ridge Bank - Checking			
Beginning Balance		\$1,147,428.86	
	INCOME		YTD
Refuse	\$2,695.00		\$2,695.00
Special Assessment Requests	\$350.00		\$350.00
Dog licenses	\$108.00		\$108.00
MHP Tax	\$144.91		\$144.91
Building Permits	\$985.00		\$985.00
Annexation Payment from City of Evansville	\$5,422.40		\$5,422.40
Transfer from Escrow	\$93.00		\$93.00
ACH RE collections	\$2,270,112.42		\$2,270,112.42
ACH Gen Transportation Aid	\$36,936.34		\$36,936.34
Subtotal	\$2,316,847.07		
Interest earned	Interest rate 4.76%	\$9,060.09	\$9,060.09
Total Deposits		\$2,325,907.16	
Total General Business		\$3,473,336.02	
	EXPENSES		
Total Expenses		(913,639.34)	
Balance 1/31/2025		\$2,559,696.68	
Lake Ridge Bank - Escrow Account			
Balance 12/31/24	\$8,895.76		
Atty fees - Grove	-\$93.00		
Interest APY 0.25%	\$1.88		\$1.88
Balance as of 1/31/2025		\$8,804.64	
Wayne Disch Memorial Park fund			
Balance 12/31/2024	\$4,084.20		
Interest APY 0.25%	\$0.87		\$0.87
Balance as of 1/31/2025		\$4,085.07	
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 12/31/2024	\$11,358.70		
Interest-January 4.39%	\$42.32		\$42.32
Balance as of 1/31/2025		\$11,401.02	
*Dump Balances			
Balance 12/31/2024	\$3,708.00		
Revenue	\$2,695.00		
Expenses	(2805.95)		
Balance as of 1/31/2025		\$3,597.05	