TOWN OF UNION

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

The Town of Union Monthly Board meeting was called to order by Chairman Kendall Schneider at 6:30 p.m. on Wednesday, March 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, Mason Barber and Aaron Tachon. Treasurer Jessica Nellen and Plan Commission members Ray Legris, Alvin Francis, Larry Meier and Derek Blume were also in attendance. Clerk Regina Riedel and Building Inspector Bob Fahey were absent (minutes recorded by J. Nellen). The Pledge of Allegiance was recited.

Clerk's Minutes (February 12, 2025)

Motion to approve the minutes of February 12, 2025 as written made by R. Templeton/Tachon. Motion carried by unanimous voice vote.

Treasurer's report

Treasurer Jessica Nellen reported balances as of February 28, 2025 (attached).

Building Inspector's report

The Board reviewed permits issued during February (attached).

Clerk Update

The Board requested that the vacancy at the Recycling Center be posted on the Evansville Community Facebook page.

Recycling Center Update

Barber shared details regarding a recent incident that occurred at the end of the day at the Center, in which a resident was unhappy with not being let in to dispose of their refuse after the Center had closed for the day. Tachon spoke with employees, and made contact with the resident. He informed the resident that they would no longer be welcome a the Center; Board supported this decision.

Fire District Updates

The newly acquired engine for EFD is ready for service. Brooklyn EMS's new ambulance is also in service. EFD is currently looking for a new District Clerk, as Mitzi Bussard is retiring.

Emergency Management Update

Barber has ordered and received an AED for the Town Hall, which will be compatible with the units Evansville EMS uses. The refurbished unit with new battery and wall cabinet cost \$720. Jeff Wethal will install in the vestibule of the Town Hall, and Barber will work with Regina Riedel to set up training date(s).

Roadwork Update

Wethal reported that there is not enough work for the company he spoke with to come in and perform grinding/recycling. He is talking with Payne & Dolan to get numbers on doing Evansville Brooklyn Rd. from Butts Corners to Hwy 104, but not the curve that's recently been done. He is also considering crack filling Holt Rd. and Frankin Rd., and patching Croft Rd. this year.

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

Rock County Sheriff's Deputy Peterson was in attendance. There were a few accidents in February, including one on N. Hwy. 14 that made the news. Residents requested patrols on Hwy. 104 between 3:30-5:30 a.m.; Peterson noted the request and stated that Hwy. 104 is patrolled by both Green and Rock County. Ray Legris mentioned that drivers seem to be running stop signs on Territorial Rd. again, and also asked if the Deputy knew who put the

camera up on Bullard Rd. Peterson stated that the camera was not installed by RCSO, but could belong to the DOT.

Residents on W. Evansville Brooklyn Rd. had complaints about speeding; the Board agreed to put cautionary signage and/or barrels or cones in the area.

Barber mentioned that the Magnolia 4-H Ham and Turkey Dinner will be March 16 from 11 am-2 pm.

Sarah Tachon noted that March 14 is Spread Goodness Day, an official State and City of Evansville holiday.

Public Hearing: Updates to Resolution 2006-06, Adopting Fees

Public hearing opened at 7:30 p.m.

The updates are increasing reinspection fees and codifying NSF check fees.

Public hearing closed at 7:31 p.m.

Motion to approve updates made by D. Templeton/R. Templeton. Motion carried by unanimous voice vote.

Update/Board Action: Ordinance Violations

Tachon spoke with Bryan Kranig regarding 16415 W. Cty. Rd. C; the property is a rental and the owners are Sayres. Tachon previously spoke with Sayre and cleanup has begun, believes no financial penalty is necessary at this time.

No updates on property 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/Tachon. Motion carried by unanimous voice vote. Meeting adjourned at 7:45 p.m.

Town of Union Treasurer's Report February 2025

Prepared by: Jessica Nellen

Lake Ridge Bank - Checking				
Beginning Balance			\$2,559,696.68	
	INCOME			YTD
Refuse		\$2,327.45		\$5,022.45
Scrap		\$523.45		\$523.45
Special Assessment Requests		\$210.00		\$560.00
Dog licenses		\$98.00		\$206.00
MHP Tax		\$222.01		\$366.92
ATV sign reimbursement		\$558.65		\$558.65
PILT		\$10,843.71		\$10,843.71
ACH RE collections		\$331,076.11		\$2,601,188.53
ACH MSP		\$154.23		\$154.23
ACH Charter		\$851.06		\$851.06
Refund late fees (loan)		\$5,373.24		\$5,373.24
Subtotal		\$352,237.91		
Interest earned	Interest rate 4.53%	\$7,726.20		\$16,786.29
Total Deposits			\$359,964.11	
Total General Business			\$2,919,660.79	
	EXPENSES			
Total Expenses			(2,209,846.47)	
Balance 2/28/2025			\$709,814.32	
Lake Ridge Bank - Escrow Account				
Balance 1/31/2025		\$8,804.64		
Interest APY 0.25%		\$1.69		\$3.57
Balance as of 2/28/2025			\$8,806.33	
Wayne Disch Memorial Park fund				
Balance 1/31/2025		\$4,085.07		
Interest APY 0.25%		\$0.78		\$1.65
Balance as of 2/28/2025			\$4,085.85	
Greenwoods State Bank - Morning Ridg	e 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 1/31/2025		\$11,401.02		
Interest-February 4.40%		\$38.52		\$80.84
Balance as of 2/28/2025			\$11,439.54	
*Dump Balances				
Balance 1/31/2025		\$3,597.05		
Revenue		\$2,850.90		
Expenses				
Balance as of 1/31/2025			\$6 <i>,</i> 447.95	

FEBRUARY 2025 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 Issu	
2-Feb-2025	25-1-B		Everlight Solar	8213 N North Ct	Solar Panels	1	\$16,812.39		\$165.00		
7-Feb-2025			Ultimate Power	7820 Territorial Rd	Electric Service	1	\$2,000.00		\$120.00		
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						Totals	\$ 18,812.39	\$ 310.00	\$ 285.00		
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	YEA	R-TO-DATE T	OTALS	Total Drive	way & Building Permits Issue	d <mark>6</mark>	<mark>\$ 18,812.39</mark>	\$ 310.00	\$ 285.00		
FEBRUARY 2025 TOTALS		Total Drive	Total Driveway & Building Permits Issued		<mark>\$ 18,812.39</mark>	\$ 310.00	\$ 285.00				
umber of New H	lome Permits	s Issued this P	Period		0 Building Inspector:	-				1	
umber of Drivew					0 Total Reimbursement Reque	sted this Perio	bd		\$ 285.00		
umber of Other					2						
tal Driveway & Building Permits Issued this Period			ed this Period		2 Building Inspector Signature Date						
her Notes:	_										