

**Regular Town Board Meeting
December 10, 2025 Kildare Town Hall**

Present: Chairman Brian D. Hawkins, Supervisors Dennis Franek and Jason Masch
Clerk Jennifer L. Masch and Treasurer Michelle Senzig.
Residents/property owners/Guests: Ted Czajkowski, Tim Miller, Ken Rogge, Anthony and
Beth Onofrio

The Regular Town Board Meeting was called to order by Chairman Brian D. Hawkins
at 7:00 p.m.
Everyone stood for The Pledge of Allegiance

Verification of proper posting was posted by J.L. Masch on December 8, 2025, on the official
town website kildaretownship.com, Town Hall N2592 26th Ave., Lyndon Station WI and the
Clerk's Office W3604 55th St, Mauston WI.

Written Minutes of

November's Regular Town Board Meeting were provided. Motion by J. Masch to approve the
minutes; second by D. Franek; carried by a voice vote of 3 ayes.
November's Budget Hearing were provided. Motion by D. Franek to approve the minutes;
second by B.D. Hawkins; carried by a voice vote of 3 ayes.
November's Meeting of Electors were provided. Motion by J. Masch to approve the minutes;
second by D. Franek; carried by a voice vote of 3 ayes.

Treasurer's Report was given by M. Senzig: Tax bills will be mailed out Friday, December 12,
2026, they are online if you need them sooner. End of November's checking account balance
was \$76,737.49. Bank of Mauston CD balance was \$100,000.00 Motion by D. Franek to
enter the treasurer's report into the official minutes; second by J. Masch; carried by a voice
vote of 3 ayes.

Clerk's Report J.L. Masch reported that Republic Services call to let us know they will be
shorthanded for a while. They asked us to let everyone know that it may take longer to get to
everyone's stop on Monday and could go into Tuesday, if your carts are not picked up please
leave them out until they are picked up. If you have issues, please call the number on our
website it goes to the local office in Mauston, 608-548-9066.

Ambulance Report B.D. Hawkins reported that October's total calls were 255, 29 transfers
and 5 calls in Kildare. The balance at the end of October was \$ 706,459.19. Full-Time
Opening filled. Currently interviewing one part-time Paramedic. Two EMT's will be going to
Paramedic class at Mid-State Technical College beginning in January. WIGEMT Program-
MAAA has received payments to offset Medicare reductions. These payments have been
given to EMS organizations. The MAAA received \$63,203.97 for 2023 and 2024 Payment is
expected in December and should be more than 2023.

Supervisor's Report. B.D. Hawkins reported that the LRIP 2024/2025 current project, 24th Ave between 54th street and 55th street is completed and is working on filing for the payment. The next LRIP for 2026/2027 project to be completed in 2027, 26th Ave from 54th to 55th St. and 57th St., paperwork has been filed. B.D. Hawkins would like us to look into the new round of funding through the Cybersecurity Grant Program to update the website to a .gov domain.

A text from Ted Czajkowski to the Town Clerk on snow plowing of 54th street between 24th and 26th was missed on the first snowstorm. B.D. Hawkins contacted the county, and they did come out and got it cleaned up right away. There was an issue with driver communication. They did sand the whole road and cleared any driveways that were plowed. We had a question about Plewa Rd not being plowed as well and that should be getting plowed as well.

D. Franek reported that he hasn't had any updates on the tree trimming he will reach out to get an update. Someone complained about all the junk cars at Dale's Auto but it's a business that repairs vehicles, so he is able to have them.

Public Comments. Ted Czajkowski let us know he was very happy with the last storm Tim Miller wanted to let everyone that he was running for District 20 and wanted to introduce himself. He moved her three years ago and served on a board in his area in the past, when he heard Jim was retiring, he decided to run. Tim is looking for support and would like to talk and maybe get a signature of support, if you see him out in District 20 getting signatures.

Business:

- A. The Lyndon Station Fire Dept. came and reviewed their Annual Report (will be at the town hall to review). They have their new training center running. They have been trying the last 3 years to get new Air Packs, and they were finally approved for a grant the covered these. They got the DNR grant that help with foam and equipment.
Motion to approve and sign the increase of 3% to \$34,299.00 for the 2026 Contract with the Water Fees of \$4.69 per 1,000 gallons plus a \$35 hydrant fee with everything else staying the same by J. Masch, second by D. Franek. No additional discussion. Motion carried by a voice vote of 3 ayes.
- B. A Motion by D. Franek to Appointment of Election Inspectors for 2026-2027 Term Res. No 09-2025; second by J. Masch; carried by voice vote of 3 ayes.
- C. Bob Watters @ W2492 54th Steet, Lyndon Station has placed a shed on his property while not being allowed to be issued permits. A letter was delivered on November 15, 2025 with a fine of \$500 for not having a permit and 30 day to have the shed removed. This was reviewed and the shed was not reviewed. Bob Watters text D. Franek that his shed is under the 100 sq ft and was on a slab using 1 wall so it was a repair. The shed is a prebuilt shed that would need a permit, if under 100 sq ft the fees would be waived, this is not a repair. Bob will need to apply for a permit, that would be reviewed by the board. All taxes and fees need to be paid before a permit can be approved. This will be reviewed at the next meeting.
- D. Property/Ordinance Complaints: Camper violations-blighted properties-junk ordinance
 1. W1937 56th - Storage container is still there; D. Franek will try to reach out to them again and it will be reviewed at the next meeting.

New Town Hall review, N2621 26th Ave.

- A. Motion by B.D. Hawkins to approve the Second Draw of \$32,447.15 on the Bank Loan.; second by D. Franek; carried by a voice vote of 3 ayes.
- B. The building materials should be arriving in December with the building starting in January 2026.
- C. Discussion on landscaping was tabled until needed.

Building Permits/Land Use: Sebatian Przepiora TBD KL Townline Rd – Driveway & Fire Number | Adam Madej TBD Loescher Rd - Fire Number | Dennis Brady W2082 56th St - 12x16 Pre-Built Tuff Shed. Motion by B.D Hawkins to approve application with the contingencies that an updated payment is revised for Dennis Brady, old permit fees; second by J. Masch; carried by voice vote of 3 ayes.

Payables. Motion by D. Franek to pay bills; second by J. Masch; carried by voice vote of 3 ayes.

Future Meeting Agenda/ Items: Violations, Bob Watters @ W2492 54th Steet, New Town Hall.

Meeting adjourned at 8:02 p.m.

Respectfully submitted,

Jennifer Masch, Clerk