

**Public Budget Hearing  
November 12, 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

The Public Budget Hearing 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 November 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.

Copies of the Proposed 2026 Kildare Budget were available.  
Clerk Jennifer Masch read through the proposed budget, explaining line items that had  
changed from the previous year.

The Hearing was adjourned at 7:08 p.m.

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**Special Meeting of the Electors  
November 12, 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

A Special Meeting of electors was called to order at 7:08 p.m. by Chairman Brian D. Hawkins.  
The purpose of the meeting was to approve and adopt the proposed 2025 Tax Levy.

A motion from Michelle Senzig to adopt the proposed Resolution authorizing a 2025 Town  
Levy of \$133,055.00; second by Dennis Franek. No additional discussion. Motion to adopt  
passed by a vote of 5 ayes, 0 nays and 1 abstention. Resolution 08-2025 approving the Levy  
was signed.

Motion to adjourn by M. Senzig, second by J. Masch; carried by a vote of 6 ayes.  
Meeting adjourned at 7:10 p.m.

Respectfully submitted,

Jennifer Masch, Clerk

**Regular Town Board Meeting  
November 12, 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

The Regular Town Board Meeting was called to order by Chairman Brian D. Hawkins at 7:10 p.m.

Written Minutes of October's Regular Town Board Meeting were provided. Motion by J. Masch to approve the minutes; second by B.D. Hawkins; carried by a voice vote of 3 ayes.

Treasurer's Report was given by M. Senzig: End of October's checking account balance was \$161,920.29. Bank of Mauston CD balance was \$100,000.00 Motion by B.D. Hawkins to enter the treasurer's report into the official minutes; second by D. Franek; carried by a voice vote of 3 ayes.

Clerk's Report J.L. Masch reported that there will be a poll worker training in Necedah Town/Village Hall November 13, 2025 from 1:00 - 4:00pm. If anyone is interested in being a poll worker, please contact the clerk.

Ambulance Report B.D. Hawkins reported that September's total calls were 311, with 232 billable, 24 transfers and 8 calls in Kildare. The balance at the end of September was \$749,215.96. They have hired one more full-time EMT and have a couple more applicants for part-time to review. Sparta Ambulance was purchased by Gundersen Tri-State, and they will be a lot of changes, but this will not affect the MAAA. Camp Douglas, Elroy and Wonewoc EMS are maintaining currently and continue to prosper. Fleet Equipment Financed \$150k for replacement vehicles. They had 2 small fender benders one on the roundabout by the interstate was rear ended. All Ambulance will be staying on solid ground, no fields.

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 the bill came so we will be able to get it reported. The next LRIP for 2026/2027 projects need to be selected, the board reviewed what projects that can be done with LRIP they were: 26<sup>th</sup> Ave from 54<sup>th</sup> to 55<sup>th</sup> St. and 57<sup>th</sup> St. shoulder repairs. B.D. Hawkins completed the WISLR substantial review of the roads and it's good for the next two years. We had a call about trees being planted too close to the roadway on 28<sup>th</sup> Ave., the trees have been moved to the correct location. B.D. Hawkins did some virtual training that went over public law record keeping, county zoning, and establishing room tax for short term rentals. D. Franek inspected some driveways on Buffalo Trail for the association.

Public Comments. None

Business:

- A. Motion to approve and adopt the 2026 Town Budget of \$615,601.00 by D. Franek, second by J. Masch. No additional discussion. Motion carried by a voice vote of 3 ayes.

- B. Bob Watters @ W2492 54th Steet, Lyndon Station has placed a shed on his property while not being allowed to be issued permits. The shed will need to be removed. A motion by B.D. Hawkins to send a letter will be sent with a fine of \$500 for not having a permit and 30 day to have the shed removed. This will be reviewed at the next meeting.
- C. Motion by B.D. Hawkins for the approval to paying the bill of \$68,700.92 for the LRIP project of 24th Ave between 54th and 55<sup>th</sup> to Scott Construction, Inc, second by J. Masch; carried by a voice vote of 3 ayes.
- D. Property/Ordinance Complaints: Camper violations-blighted properties-junk ordinance
  - 1. W1937 56th - Storage container is still there; a second letter to be sent if not removed or contacted with a plan actions will be taken to have them removed.
  - 2. N3532 Pine – The camper has been moved to the end of the road.
  - 3. W2154 Amherst Rd. – They are working on getting the camper removed, we will review next month.

New Town Hall review, N2621 26<sup>th</sup> Ave.

- A. No Second Draw at this time.
- B. All permits have been issued for the New Town Hall.
- C. Will discuss soon the topic of public using the New Town Hall. We talked to other towns that rent out their Town Hall and they said they would help us out when we are ready.
- D. Discussion on landscaping was tabled until needed.

Building Permits/Land Use: Spectrum KL Townline Rd - Line Work | Clayton Walsh N2638 24th Ave - Driveway & Fire Number |Agata Sromek W2795 59th St - 48x40' Barn | Michael Havey N1780 Hwy J – RV Carport 36x12'. Motion by B.D Hawkins to approve application with the contingencies that a payment is made for the Walsh's two permits; second by J. Masch; carried by voice vote of 3 ayes.

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

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

Motion by B.D Hawkins to adjourn; second by D. Franek; carried by voice vote of 3 ayes.  
Meeting adjourned at 8:10 p.m.

Respectfully submitted,

Jennifer Masch, Clerk