

**Regular Town Board Meeting
April 16, 2025 Kildare Town Hall**

Present: Chairman Brian D. Hawkins, Supervisors Dennis Franek and Jason Masch
Clerk Jennifer Masch and Treasurer Michelle Senzig. Residents/property owners: Ken Rogge,
Linda and Bill Winterstein, Tony and Beth Onofrio, Ted Czajkowski, Linda Vega and Tim Kascal.
Guest: Kathey Linville and Ken Maxey from Republic Services

The Regular Town Board Meeting was called to order by Chairman Brian D. Hawkins at 7:23 p.m.

Written Minutes for the March Regular and Special 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 March checking account balance was
\$148,736.04. 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. OB: Tuesday, April 29, 2025; 10:00 am – 12:00 pm
BOR: Thursday, May 8, 2025; 4:30 pm – 6:30 pm, please contact the clerk or Pat Hart if you have
questions.

Ambulance Report B.D. Hawkins all but 1 area have paid their first half of the dues, the second
half is due September 21, 2025. The end of month balance was \$939,548.74. March Total calls
243 with 6 in Kildare and 11 transfers. They have two full time positions open one applicate is
scheduled for an interview.

Supervisor's Report. D. Franek reported that Allan Bruns at N1736 60th St will be having a
gathering June 23rd and will have cars parked on the side of the road, please try to avoid that area
if possible, Thank you.

Public Comments. L. Winterstein asked why we separated the trash/recycling from the levy, we let
her know that we did it to help with the rising cost of services. Kathey Linville and Ken Maxey from
Republic Services visited us tonight to introduce themselves. They just bought LSi and took over
April 1, 2025. There will be no change to the contract or schedule. They are looking for a few
employees but were able to keep most employees with them. They are looking for a manager and
are hoping to have it fully staffed within 30-60 day.

Business:

- A. The Trash and Recycling cost, \$106,923.20 were reviewed and the total number of parcels assess
with appovements or issued a camper permits is 533 parcels. Cost per parcel will be \$200.60 if
not paid by October 1, 2025 it will be added as a special charge on your 2025 tax bill. Motion by
B.D Hawkins to approve Res. No 03-2025 Special Charges for Garbage/Refuse Disposal and
Recycling to be charged for properties with improvements and camper permits.; second by D.
Franek; carried by voice vote of 3 ayes.
- B. The Date for "Town Road Clean Up Day" will be Saturday, May 3, 2025 starting at 9:00 am at the
Town Hall.
- C. Motion by D. Franek to purchase 250x250 ft at \$5000.00 an acre from David Singer parcel
290140901, across from the Town Hall for a new Town Hall. This will include the cost for the
survey and filing fees of \$1300; second by B.D Hawkins; carried by voice vote of 3 ayes.

D. Expenditures policy review was tabled until the May Meeting.

E. Property/Ordinance Complaints: Camper violations-blighted properties-junk ordinance

1. Bob Watters @ W2492 54th St., Letter was delivered with the notice to remove both camper by June 10, 2025 and will be reviewed at the June 11th Meeting
2. W1937 56th St. – They contacted D. Franek and the owner just moved to Texas and asked for 90 days to get it removed. The board approved this and it will be reviewed in July.
3. N1780 County Road J has a camper on the lot with no camper permit and a letter will be sent
4. N2336 24th Ave has two camper permits and has THREE campers set up on the lot. They need to pull the one that does not have the permit. This is the second time in violation if it happens again, they will be fined.
5. W1967 56th street does not have a camper permit and a letter will be sent
6. W1880 56th street does not have a camper permit and a letter will be sent
7. W2870 54th street has three campers. They have two camper permits.
They need to pull the camper that does not have a permit. This is the second time in violation if it happens again, they will be fined.
8. N2556 Cty Rd HH there is a storage container that needs to be removed. A letter will be sent.
9. W1557 Buffalo Trail needs a Fire Sign and has a camper, we need to check with the association to see if they approved this. A letter will be sent.

Building Permits/Land Use: Thomas Kavcic N3047 24th Ave - Garage 24' x 30' | Joel Vande Hey W2034 Cty Rd N - Addition + Garage 1200 Sq Ft. Motion by B.D Hawkins to approve application; second by J.L. Masch; carried by voice vote of 3 ayes.

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

Future Meeting Agenda/ Items: Expenditures policy, Property/Ordinance Complaints, Chairperson and clerk to be appointed to the Plan Commission.

Motion by B.D Hawkins to adjourn; second by D. Franek; carried by voice vote of 3 ayes. Meeting adjourned at 8:38 p.m.

Respectfully submitted,

Jennifer Masch, Clerk