

**Regular Town Board Meeting
July 8, 2026 Kildare Town Hall**

Present: Chairman Brian D. Hawkins, Supervisors Dennis Franek, and Jason L. Masch
Clerk Jennifer Masch and Treasurer Michelle Senzig. Residents/property owners:
Ted Czajkowski, Mark Hadac and John and Jody Kwasniewicz

The Regular Town Board Meeting was called to order by Chairman Brian D. Hawkins
at 7:03 p.m.

Everyone stood for The Pledge of Allegiance

Verification of proper posting was posted by J.L. Masch on July 7, 2026, 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

June's Regular Town Board Meeting was 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 May's checking account balance
was \$140,534.00. Bank of Mauston CD balance was \$100,000.00 the interest was
added and will be transferred to the checking account. 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 we received safety information from Alliant
Energy. Meyer Oil & LP sent the LP Contract for pre-pay, the town will not take part in
this as we do not know what the new town hall will use. The Water test came back for
the new town hall and it passed. The Primary will be August 11, 2026 with the system
test on August 10, 2026 at 6pm.

Ambulance Report B.D. Hawkins reported that May's total calls total calls were 355,
32 transfers, 197 Transports and 13 calls in Kildare. The 13 calls for May, 9 calls were
private residences, 3 calls were to the interstate for medical/trauma calls, 1 call was to
the interstate with LS Fire Dept for a fire. The balance at the end of May was \$
1,258,406.88; total income of \$ 190,496.10, total expenses: \$ 288,587.10, total deposits
for the month: \$ 188,538.73. Blood Product Program – MAAA is happy to announce that
they retrieved the first units of blood and both Deputy Chief's vehicles now stock one
unit of Packed Red Blood Cells and one unit of Liquid Plasma, this was a gift from the
residents of MAAA area.

Supervisor's Report. B.D. Hawkins and D. Franek reported that the LRIP 2024-2025
project was approved but no payment from the DOT yet. LRIP 2026-2027 project is
estimated at \$65,000 with the about \$24,000 would be covered by LRIP. Ditch cutting,
road patching and the 26th Ave seal coat projects are completed.

Public Comments. Ted wanted to know why there were no posting of the road work on
26th Ave. Scott provided signs while work was being done and the town will work on
making sure road work is posted on the website.

Business:

- A. Non-Intoxicating and Soda Water Beverage Licenses Request from Clara Holmes Located at W3526 57th St. Lyndon Station. Motion by B.D Hawkins to approve licenses as presented, second by D. Franek; carried by voice vote of 3 ayes.
- B. John and Jody Kwasniewicz asked to speak about the Internet Service Areas that were missed with the installation of line with the BEAD Grant. Areas are still without service, one area being 54th St. The town did send out a map with the grant application that included all areas without services, but the State picked what areas were installed with the grant, the town had no say in this we just provided them with all the information they asked for. They have no money at this time but will continue to watch for other opportunities to get funding for this.
- C. Juneau County Outdoor Rec. Plan Questionnaire was review for any update the town would like to have added/updated, there are no plans to add any parks or update any at this time and we will let the park department know.
- D. Motion by D. Franek to approve the four contracts with Scott Construction for 26th Ave projects. Contract 1 total \$13,501.00, Contract 2 total \$13,501.00, Contract 3 total \$19,663.50 and Contract 4 total \$19,663.50; second by D. Franek; carried by a voice vote of 3 ayes.
- E. Motion by B.D. Hawkins to approve a six-month moratorium on Ordinance #11, Campgrounds to allow the for review. The plan commission will set a date to start the review of Ordinance #11.

New Town Hall review, N2621 26th Ave.

- A. There was no seventh draw at this time.
- B. Motion by B.D Hawkins to approve the 500g spectrum for 5yr with month cost under \$200; second by J. Masch; carried by voice vote of 3 ayes.
- C. The 6-foot tables and folding chairs have been purchased. The shelves in the garage are done. We are still waiting for the bathroom vanities once they are in the water can be hooked up.

Building Permits/Land Use: Jonathan & Tiffany Cross W2313 Loescher Rd - 30' x 40' pole barn. Motion by J. Masch to approve above applications; second by D. Franek; carried by voice vote of 3 ayes.

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

Future Meeting Agenda/ Items: Bob Darnell (Land Use).

Meeting adjourned at 7:51 p.m.

Respectfully submitted,

Jennifer Masch, Clerk