

Town of Rock
Board Meeting
November 13, 2025
Town Hall

CALL TO ORDER: The November 2025 Board meeting was called to order by Chairman Pete Winistorfer at 7:04 p.m. immediately following the Budget Hearing.

BOARD MEMBERS PRESENT: Pete Winistorfer; Mark Katzenberger; John Zahradka; Jason Krenn; Jill Wensch, Clerk; Lisa Anderson, Treasurer; Lori Zahradka, Deputy Clerk/Treasurer

MEMBERS OF THE PUBLIC PRESENT:, An attendance list is on file in the Clerk's office.

MINUTES: The minutes of the October 9, 2025 Board Meeting were read by the clerk.

Motion by Jason Krenn; Second by Mark Katzenberger to approve the minutes of the October 9, 2025 board meeting as presented. Motion Carried.

PUBLIC COMMENT: There was no one with any public comment at this time.

CONSTABLE: Bob Reed reported one older adult female cat and one younger cat just taken to MAPS. Bob also received a call from a resident who has been taking care of some cats since September, but wasn't sure if she could keep them. The Board advised Bob to suggest some things she could do, but not to specifically direct the resident on what to do.

PLANNING: Larry Gilbertson issued one permit. Alliant Energy bored under Patton Dr and is currently working. Larry received a call from Quest Engineering regarding the Bach property on Hwy B and a new reclamation plan – they want to meet with our Zoning. A call was received inquiring if a property was buildable. It is currently not buildable but may be under the proposed new zoning. Pete Winistorfer received a call from the attorney, and they are working on a draft and will come to present it once complete.

FIRE DEPARTMENT: Bob Reed gave an update on Department personnel. One member had to withdraw, and another member is on medical leave. The fire apparatuses are all fixed and complete. The Keep the Wreath Green campaign is starting and will run from Thanksgiving through the end of the year. Extrication equipment was purchased with fundraising money and now they just need some training on it. Pete Winistorfer contacted the AED company and they never received our order, so he tried to order the AEDs but they are on backorder until the end of February.

LINDSEY PARK: Rob Zahradka mentioned he will close the park restrooms for winter after hunting season wraps up. Rob did some preventative maintenance on the Town Hall furnace, and it looks good.

TREASURER'S REPORT: The October 2025 Treasurer's Report was presented by Lisa Anderson. She said they received training on receiving electronic payments this year, but explained the fees charged were rather significant. A debit card would charge 1.5% of the tax bill, while a credit card would charge 2.5% of the tax bill. She stated that an e-check would be the best option for people because that was only a \$1.50 charge for the transaction.

Motion by Mark Katzenberger; Second by John Zahradka to approve the October 2025 Treasurer's Report as presented. Motion Carried.

NEW BUSINESS:

Substitution for Treasurer's Bond Ordinance - Motion by Jason Krenn; Second by Mark Katzenberger to adopt the ordinance providing for a substitution for a treasurer's bond. Motion Carried.

OLD BUSINESS:

- Rob Zahradka found some benches for \$500/pair that he suggested for the cemetery. He said he would pay for them but just needed a way to haul them from Stevens Point.

Motion by Mark Katzenberger; Second by Jason Krenn to allow Rob Zahradka to continue with the bench project for the cemetery. Motion Carried.

- The monthly WTA unit meetings will be held in Pittsville beginning in 2026.
- Pete Winistorfer completed various grants. Town of Rock was selected to receive \$22,974 toward Bluff Drive. For the other grant, 12 projects were ranked and ours was ranked 5th. This will go to the State and we won't find out until about March.
- John Zahradka & Pete Winistorfer attended the WTA Convention and learned some legalities regarding signs, trees, and other items.
- New laptops were discussed because they've been narrowed to a few options costing around \$800-\$900 each.

Motion by Mark Katzenberger; Second by John Zahradka to proceed with purchasing 4 laptops for the Town not to exceed \$4,500 total. Motion Carried.

CORRESPONDENCE AND OTHER:

- Assessor, Jerry Wegner, emailed a monthly report to the Clerk that was provided to the Board members.

ACCOUNTS PAYABLE:

Motion by Jason Krenn; Second by Mark Katzenberger to certify the bills for payment. Motion Carried.

ADJOURNMENT: Motion by Mark Katzenberger; Second by John Zahradka to adjourn the meeting at 7:58 pm. Motion Carried.

Jill Wensch, Town Clerk