

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, October 15, 2025
6:30p.m.

820 E Main St
Eagle, WI 53119

NOTICE IS HEREBY GIVEN that the Eagle Town Board, County of Waukesha, will conduct a meeting for the transaction of business as is required or permitted at such meeting pursuant to the notice requirements of Wisconsin Statute 19.84 public notices for its regular meeting.

1. Call to Order, Pledge of Allegiance, Roll Call
2. Proof of Posting and Notice
3. Approval of Minutes- Town Board on September 17, 2025
4. Public Comment – Persons wishing to speak must sign in and will be allowed three (3) minutes to address the board.
5. Treasurer's Report (*Discussion/Action*)
 - a. September 2025 Financial Report
 - b. Assessor's Services Agreement
6. Claims (*Discussion/Action*)
 - a. Town payment of claims, as presented.
 - b. Recreation Department payment of claims, as presented.
7. Reports
 - a. Waukesha County Sheriff Report
 - b. Alice Baker Library Report
 - c. Planning & Zoning Updates
 - d. Joint Municipal Building Report
 - e. Kettle Moraine Fire District Report
 - Referendum (Discussion Only)
 - f. Joint Municipal Court
 - 2026 JMC Budget (Discussion/Action)
 - g. Lake Management District
8. Discussion/action on setting up a Capital Improvement Plan Committee
9. Discussion/action on radio upgrade
10. Discussion/action on Young Residents Advisory Committee
11. Discussion/action on Beverage Operator License Applications: Corah M Buth and Autumn C Lazich
12. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Hajewski*)
 - Committee recommendation to hire R. Ratkowski as Eagle Recreation Director
 - Merry-go-round update
 - b. County Board Supervisor (*Mommaerts*)
 - c. Garbage Pickup & Recycling (*Hajewski*)
 - GFL Consent to Assignment
 - d. Roads Report (*Kugel*)
 - e. Chairperson Report (*Mommaerts*)
 - f. Citizen Correspondence
13. Requests by supervisors to add items to a future agenda (**No Discussion**)
14. Upcoming Meetings: Planning and Zoning is slated for Wednesday November 5 at 5:30pm -The next regular Town Board meeting is Wednesday November 19 at 6:30pm.
15. Motion to Adjourn

Posted Oct. 10, 2025 by MC

Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Town of Eagle at 262-594-5800.

TOWN OF EAGLE
TOWN BOARD MEETING
September 17, 2025
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:30pm and led with the Pledge of Allegiance. Roll Call: C. Mommaerts, D. Domagalski, R. Hajewski, D. Knauer, and R. Kugel, and were present. Proof of posting and notice was verified as being met.

Approval of Meeting Minutes: *Motion by Knauer to accept the minutes of the Town Board Meeting on August 20, 2025, as presented. Domagalski seconded the motion. Motion carried, 5-0.*

Mommaerts opened the floor to public comment: Kelly Lang spoke regarding GFL, stating that their bright green marketing strategy is unpleasant and prefers we do not get the bins. Nick Wambach states there is a resident harboring a horse and multiple dogs on the island.

GFL Representative/Questions from the Town Board: GFL Government Contracts Manager Justin Montani was introduced. Montani explained the consent to assignment letter. It is the Town's agreement to transfer over the services to GFL from LRS due to the buyout. GFL will honor the contract that was in place with Badgerland/LRS. Montani addressed the following complaints: For branding, the neon green carts will only be issued for new builds and replacements for broken carts during the current contract ending in 2029. Changes have been made to the customer service call center to increase the level of service. After the acquisition there were staffing issues, trucks being dispatched from a different location, and transferring the computer system. Pick up issues addressed were missed pick-ups, garbage falling out and being left in roadways, drivers being in a hurry and dropping bins, and bulk pick up. Montani made note of the issues discussed and will go over it with the drivers responsible for servicing the Town of Eagle. Montani proposed , effective November 1st, having recycling for both Tuesday and Wednesday routes happen the same week versus alternate weeks, stating it would improve efficiency. Communications would be sent to the residents. The board gave approval for the change.

Treasurer's report: Mommaerts noted income is at 103.5% and expenses are at 72.8%. *Motion by Knauer to approve the August 2025 financial report as presented. Domagalski seconded the motion. Motion carried, 5-0.* A budget workshop was set for Wednesday October 15 at 5:30pm.

Town payment of claims and Recreation Department payment of claims: *Motion by Knauer to approve the payment of Town claims and the payment of Recreation Department claims as presented. Kugel seconded the motion. Motion carried, 5-0.*

Reports (Discussion and Action):

Waukesha County Sheriff's Report: Two deputies were present. Local issues were reviewed.

Alice Baker Library Report: ABL Board Trustee Hannah Lang reported on the meeting held on September 8th. Items discussed were internet policies, a letter from the American Library Association, budget and audit quote, and library hours. Supervisor Knauer added that anyone with concerns or issues with the 2026-2031 standards should let her know so that it can be shared with the ACT 150 Committee.

Resolution 25-06 (Exemption from the county library tax) The drafted resolution allowed for the library to expend no less than the county rate in the prior year. The board discussed using the alternate exemption option to expend no less than the average of the funding levels of the past three years and found it to be the better option. *Motion by Kugel to approve Resolution 25-06 authorizing the Town Chair and Town Clerk to sign it after the modifications are made stating that the Town will be using the three-year average. Second by Knauer. Motion carried, 5-0.*

Planning and Zoning: There was no September meeting.

Joint Municipal Buildings: No report. There is a meeting scheduled for September 29 at 5:30pm.

Kettle Moraine Fire District Report: Chief Nottling reported there were 55 calls for service in August and 380 calls year to date. Nottling reported on staffing challenges, training, and equipment. Discussion took place on staffing, training requirements, 2026 budget, and a potential referendum.

Joint Municipal Court: Domagalski reported on the meeting held on August 27. The Town's portion of the Joint Municipal Court 2026 Budget would be \$477.50. Discussion took place that the budget that was presented is vague. Even though the amount to the Town is minimal, there is not enough documentation supporting the numbers. *Motion by Hajewski to postpone to next month. Second by Kugel. Motion to postpone passed, 5-0.*

Lake Management District/Water Patrol: Hajewski reported on the meeting held last night. Items discussed were Clean Boats/Clean Waters, water patrol, and dam failure analysis response. Hajewski gave highlights from the water patrol report submitted by Chief Musolf.

Discussion and Action on Manuals and Position Descriptions: Positions for Town Supervisor and Town Emergency Management Director were reviewed and discussed. *Motion by Kugel to accept both the Town Supervisor and Town Emergency Management Director with changes as discussed. Domagalski seconded the motion. Motion carried, 5-0.*

Discussion/action on radio upgrade: Kugel reported no update at this time.

Discussion/action on Young Residents Advisory Committee: Knauer had presented the idea of the committee last fall however nothing has taken shape. Members shared various scenarios but did not agree on how to proceed or who has the time and ability to run with it. *Motion by Mommaerts to table the Young Residents Advisory Committee to next month. Second by Kugel. Motion carried 5-0.*

Requests to serve fermented malt beverages at the Park Pavillion: *Motion by Knauer to approve a request made by Kyle Lippold for September 27, 2025. Hajewski seconded the motion. Motion carried 5-0.*

Committee Reports:

Park/Recreation Department: Hajewski reported on the Joint Meeting held on August 26. Greg Hein was selected as the committee coordinator. The job description and wage ranges were reviewed. The job posting and continuation of programming were discussed. Another meeting will be held on Thursday (9/18) to review resumes and the 2026 Budget. Hajewski will work on the reinstallation of the merry-go-round and teeter-totters.

County Board Supervisor: Mommaerts reported on the opioid epidemic. Waukesha County will be awarded \$17 million from the Purdue Pharma settlement. The money will be used for education and treatment programs.

Garbage and Recycling: Hajewski reported no major complaints during the course of the month. Per board request, Hajewski contacted another company for a quote. That company was reluctant to provide a quote because it did not have positive feedback regarding its past dealings with the Town and expressed that the Town could have legal difficulty getting out of the current contract. The Town Board will reevaluate the issues discussed with the GFL Representative to see if they have been resolved by next month. *A motion was made by Kugel to table signing the Consent to Assignment for one month. Second by Hajewski. Motion carried 5-0.*

Roads Report: Kugel reported Delmore Consulting has been contracted to do the PASER ratings. The tractor that is used for mowing of ditches and the Town Park is out of service; it will be repaired during the winter months.

Chairperson Report: Mommaerts has nothing further to report.

Citizen Correspondence: Kugel received complaints regarding ditch cutting, branch trimming, and road sweeping.

Requests by supervisors for future agenda items: Kugel enquired about the request made regarding the stormwater retention pond in the business park and Knauer asked about codification of ordinances. The retention pond is slated for a P & Z agenda and codification is on track for later this year.

Upcoming Meetings: Mommaerts announced the next Planning and Zoning meeting is slated for October 1 at 5:30.** The next Town Board meeting is October 15 at 6:30pm following the Budget Workshop at 5:30pm.

Motion to adjourn was made by Kugel. Hajewski seconded the motion. All in favor. The meeting was adjourned at 9:42pm.

Respectfully submitted,
Mercia Christian, Clerk

**The October 3 P & Z meeting was later cancelled.

TOWN OF EAGLE

Waukesha County, WI

09/30/2025 Financial Reports

- Page 1: A/R Aging Summary
- Pages 2-3: Balance Sheet
- Pages 4-9: Profit & Loss Budget Performance
- Page 10: Treasurer's Report

Prepared by M. Christian

Town of Eagle
A/R Aging Summary
As of September 30, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	84.00					84.00
Bendler, Ryan	480.00					480.00
Carl & Laura Haase			63.72			63.72
Patera/N Remitz					-549.12	-549.12
TOTAL	564.00		63.72		-549.12	78.60

Town of Eagle Balance Sheet As of September 30, 2025

Sep 30, 25

ASSETS		
Current Assets		
Checking/Savings		
11000 · Cash		
11100 · LGIP		
001 · American Recovery Plan Act Fund	0.71	
002 · GENERAL FUND	450,565.38	
004 · Highway Road	1,154.86	
005 · Island View Road	267.63	
006 · Lake Road	9,359.63	
007 · Tuohy Road	2,445.94	
008 · Wambold Road	2,908.31	
009 · Equipment Reserve Fund	60,652.79	
010 · Buildings Reserve Fund	52,713.26	
011 Cemetery Reserve	1,040.28	
Total 11100 · LGIP	581,108.79	
11120 · Citizens Bank		
CHECKING - CITIZENS	10,888.54	
Jericho Escrow CITIZENS savings	504.86	
MM SAVINGS TAXES - CITIZENS	1,218.29	
MM SAVINGS TOWN - CITIZENS	696,968.89	
Total 11120 · Citizens Bank	709,580.58	
Total 11000 · Cash	1,290,689.37	
Total Checking/Savings	1,290,689.37	
Accounts Receivable		78.60
13000 · Accounts Receivable		78.60
Total Accounts Receivable		78.60
Other Current Assets		
16000 · Inventories & Prepayments		
16900 · Prepaid Expenses	1,000.00	
Total 16000 · Inventories & Prepayments	1,000.00	
Total Other Current Assets	1,000.00	
Total Current Assets		1,291,767.97
TOTAL ASSETS		1,291,767.97
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		

Town of Eagle Balance Sheet As of September 30, 2025

	Sep 30, 25
Accounts Payable	
21100 · Accounts Payable	33,690.60
Total Accounts Payable	33,690.60
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	133.58
21500 · Payroll Liabilities	
21513 · **State Withholding	-17.78
21526 · WRS Retirement	2,356.02
Total 21500 · Payroll Liabilities	2,338.24
23000 · Special Deposits	
23300 · Road Bonds	34,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	200.00
Total 23000 · Special Deposits	45,450.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.86
Total 25000 · Due to Other Funds	504.86
Total Other Current Liabilities	57,274.18
Total Current Liabilities	90,964.78
Total Liabilities	90,964.78
Equity	
33000 · Retained Earnings	607,035.63
34100 · Restricted Private Roads Equity	16,136.37
34200 · Restricted Major Equip Reserves	29,031.94
34250 · Garage / Salt Shed Reserve	21,085.07
34400 · Restricted Cemetery Funds	1,040.28
34550 · FireTruck / EMS Reserve	31,620.85
34600 · Office / Election Equipmnt Reserv	31,627.59
Net Income	463,225.46
Total Equity	1,200,803.19
TOTAL LIABILITIES & EQUITY	1,291,767.97

Town of Eagle
Profit & Loss Budget Performance
September 2025

Ordinary Income/Expense				
	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	0.00	787,131.16	787,131.00	100.0%
41111 · Tax Overpayment Refunds	0.00	0.00		
41150 · Managed Forest	0.00	18.82		
Total 41000 · Tax Revenues	0.00	787,149.98	787,131.00	100.0%
43000 · Intergovernmental Revenues				
43410 · State Revenue Share	0.00	13,797.05	128,247.02	10.76%
43420 · Fire Insurance Tax 2% Dues	0.00	30,720.97	30,000.00	102.4%
43430 · Exempt Computer Aid	0.00	473.90	473.90	100.0%
43440 · State Personal Property Aid	0.00	2,209.09	1,109.59	199.09%
43450 · Video Service Provider Aid	0.00	7,183.83	7,183.83	100.0%
43500 · State Grants	0.00	600.00		
43531 · Highway Transportation Aids	0.00	86,449.08	115,625.44	74.77%
43545 · Recycling Grant	0.00	8,829.54	8,800.00	100.34%
43610 · Municipal Services Aid	0.00	2,525.89	2,526.09	99.99%
43620 · State Conservation Lands APRIL	0.00	25,567.50	25,400.00	100.66%
43650 · Managed Forest Land	0.00	2.24	2.00	112.0%
43660 · DNR(PILT) JAN	0.00	15,271.98	15,250.00	100.14%
Total 43000 · Intergovernmental Revenues	0.00	193,631.07	334,617.87	57.87%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	0.00	3,690.00	3,700.00	99.73%
44150 · Cable Franchise Fees	0.00	13,200.65	26,650.00	49.53%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	0.00	0.00		
44200 · Dog License Fees - Other	40.00	3,279.81	1,000.00	327.98%
Total 44200 · Dog License Fees	40.00	3,279.81	1,000.00	327.98%
44300 · Building Permits & Inspections	13,230.68	59,532.26	37,500.00	158.75%

Town of Eagle
Profit & Loss Budget Performance
September 2025

	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
44400 · Zoning Permits				
4440001 · Zoning - Reimb. Planner Expense	0.00	1,753.47		
4440006 · Zoning - Reimb. Engineering Exp	480.00	15,051.16		
44400 · Zoning Permits - Other	0.00	0.00	12,000.00	0.0%
Total 44400 · Zoning Permits	480.00	16,804.63	12,000.00	140.04%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	13,750.68	96,507.35	80,850.00	119.37%
45000 · Fines & Forfeitures	80.00	190.00	50.00	380.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.00	171.73	175.00	98.13%
46120 · Treasurer (S/A) Fees	50.00	550.00	200.00	275.0%
46420 · Special Charge for Garbage	0.00	325,896.56	326,000.00	99.97%
46720 · Park Revenue	1,636.91	4,201.42	5,500.00	76.39%
46910 · Cemetery Lots & Services	0.00	0.00	1,125.00	0.0%
Total 46000 · Public Charge for Services	1,686.91	330,819.71	333,000.00	99.35%
47000 · Intergov Charges for Services				
47330 · Plowing/Roads Reimb (I/G Trans)	0.00	2,560.00	4,000.00	64.0%
47410 · Library PR Reimb (I/G Library)	0.00	275.00	550.00	50.0%
Total 47000 · Intergov Charges for Services	0.00	2,835.00	4,550.00	62.31%
48000 · Other Revenue				
48110 · Interest	4,673.08	53,559.94	37,000.00	144.76%
48150 · Dividends	0.00	1,144.00	900.00	127.11%
48200 · Rent	0.00	2,500.00	2,500.00	100.0%
48500 · Private Donations	500.00	5,000.00	6,000.00	83.33%
Total 48000 · Other Revenue	5,173.08	62,203.94	46,400.00	134.06%
49000 · Other Financing Sources	0.00	225,284.03	34,459.32	653.77%
Total Income	20,690.67	1,698,621.08	1,621,058.19	104.79%
Gross Profit	20,690.67	1,698,621.08	1,621,058.19	104.79%



Town of Eagle
Profit & Loss Budget Performance
September 2025

Expense	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
Payroll Expenses	0.00	0.00		
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	10,964.97	14,620.00	75.0%
51111 · Training/Education Town Board	0.00	81.35	500.00	16.27%
51112 · Supervisors Salary	2,000.00	18,000.00	24,000.00	75.0%
51115 · Board Payroll Taxes	207.95	1,871.57	2,496.00	74.98%
Total 51100 · Town Board	3,426.28	30,917.89	41,616.00	74.29%
51300 · Legal	929.00	8,280.71	25,000.00	33.12%
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,169.24	49,107.78	67,200.00	73.08%
51425 · Clerk Payroll Taxes	395.44	3,756.74	5,140.80	73.08%
51426 · Clerk Retirement	359.26	3,412.97	4,670.40	73.08%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHRA)	916.66	8,253.41	11,000.00	75.03%
Total 51420 · Clerk	6,840.60	64,742.90	88,223.20	73.39%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	472.50	5,756.64	10,000.00	57.57%
51435 · DC/Part-time Office Payroll Tax	36.14	440.38	765.00	57.57%
Total 51430 · Personnel	508.64	6,197.02	10,765.00	57.57%
51440 · Election Expenses				
51441 · Election Wages	0.00	2,970.75	4,000.00	74.27%
51440 · Election Expenses - Other	0.00	2,383.01	3,000.00	79.43%
Total 51440 · Election Expenses	0.00	5,353.76	7,000.00	76.48%
51450 · Membership & Dues	0.00	2,791.50	2,500.00	111.66%
51460 · Printing & Publishing	0.00	150.76	300.00	50.25%
51465 · Background Checks	14.00	329.00	300.00	109.67%
51470 · IT Expense	177.47	1,790.91	5,000.00	35.82%
51480 · Office Supplies/Equipment	204.04	4,115.29	6,500.00	63.31%
51485 · Postage	0.00	704.00	1,000.00	70.4%
51490 · Seminar/Education	72.65	971.95	1,000.00	97.2%
51495 · Travel & Mileage	0.00	110.36	300.00	36.79%
Total 51400 · Administration	7,817.40	87,257.45	122,888.20	71.01%

Town of Eagle
Profit & Loss Budget Performance
September 2025

	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,000.00	17,000.00	100.0%
51530 · Assessor	2,173.49	20,744.06	27,000.00	76.83%
51560 · Printing & Publishing	0.00	0.00	900.00	0.0%
51565 · Tax Billing	0.00	6,281.72	3,500.00	179.48%
51590 · Bank & Financial Charges	0.00	26.43	100.00	26.43%
Total 51500 · Financial Administration	2,173.49	44,052.21	48,500.00	90.83%
51600 · Buildings				
51610 · Office Utilities	563.57	4,428.84	8,000.00	55.36%
51690 · Town Share of Building Expense	0.00	16,475.00	16,475.00	100.0%
51691 · Custodian WRS	26.68	187.44	300.00	62.48%
Total 51600 · Buildings	590.25	21,091.28	24,775.00	85.13%
51900 · Other Gen Gov				
51930 · Insurance & Bonds	0.00	21,907.27	28,000.00	78.24%
Total 51900 · Other Gen Gov	0.00	21,907.27	28,000.00	78.24%
Total 51000 · General Government	14,936.42	213,506.81	290,779.20	73.43%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	0.00	244,889.25	326,519.00	75.0%
52290 · 2% Fire Insurance Rebate	0.00	30,720.97	30,000.00	102.4%
Total 52200 · Fire Department	0.00	275,610.22	356,519.00	77.31%
Total 52000 · Public Safety	0.00	275,610.22	356,519.00	77.31%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	0.00	388.12	2,000.00	19.41%
53240 · Equipment Maintenance	372.39	4,245.53	15,000.00	28.3%
53270 · Garage Bldg. & Utilities	106.46	2,644.70	5,000.00	52.89%
53271 · Trunked Radio Operating Cost	0.00	394.97	451.59	87.46%
Total 53200 · Roads Cost Pools	478.85	7,673.32	22,451.59	34.18%

Town of Eagle
Profit & Loss Budget Performance
September 2025

	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
53300 · Highway & Street Maintenance				
53330 · Road Material	0.00	1,294.50	2,000.00	64.73%
53339 · Sand & Salt Expense	0.00	8,884.12	16,500.00	53.84%
53340 · Signs	0.00	500.00	2,500.00	20.0%
53350 · Transportation Expenses	453.19	6,015.50	12,000.00	50.13%
53390 · Roads Program Contracts	0.00	0.00	80,000.00	0.0%
53391 · Chip Sealing/Crack Filling	0.00	71,900.00	50,000.00	143.8%
53392 · Trim Trees in ROW - Outside Svc	0.00	0.00	20,000.00	0.0%
Total 53300 · Highway & Street Maintenance	453.19	88,594.12	183,000.00	48.41%
53320 · Road Labor				
53321 · Road Wages	6,537.60	61,126.56	85,000.00	71.91%
53322 · DPW Part Time Wages	655.88	4,756.78	15,000.00	31.71%
53323 · DPW OT	0.00	919.35	4,500.00	20.43%
53325 · DPW Payroll Taxes	550.31	6,166.06	7,994.25	77.13%
53326 · Roads Retirement	454.36	4,380.32	5,907.50	74.15%
53327 · DPW Health Insurance (ICBRA)	916.66	8,253.41	11,000.00	75.03%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	9,114.81	85,602.48	129,701.75	66.0%
53410 · PRIVATE ROADS	0.00	5,780.00	10,000.00	57.8%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	2,993.12	29,910.40		
53635 · Recycling Expense	10,886.40	108,743.04		
53620 · Garbage & Recycle - Other	14,174.55	140,752.88		
Total 53620 · Garbage & Recycle	28,054.07	279,406.32		
53680 · Other Sanitation	0.00	172.93		
53600 · Sanitation - Other	0.00	0.00	338,260.00	0.0%
Total 53600 · Sanitation	28,054.07	279,579.25	338,260.00	82.65%
Total 53000 · Public Works	38,100.92	467,229.17	683,413.34	68.37%

Town of Eagle
Profit & Loss Budget Performance
September 2025

	Sep 25	Jan - Sep 25	YTD Budget	% of Budget
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	0.00	1,560.00	0.0%
Total 54000 · Health & Human Services	0.00	1,189.65	2,749.65	43.27%
55000 · Culture, Recreation & Education				
55110 · Library	0.00	131,395.49	174,597.00	75.26%
55120 · Historical Society	0.00	0.00	1,000.00	0.0%
55200 · Parks	263.74	3,665.12	4,000.00	91.63%
55300 · Recreation Dept	0.00	5,000.00	5,000.00	100.0%
55900 · Donations	0.00	500.00	500.00	100.0%
Total 55000 · Culture, Recreation & Education	263.74	140,560.61	185,097.00	75.94%
56000 · Conservation & Development				
56300 · Planning				
56301 · Planning Expense	0.00	3,860.21		
56390 · Recordings Fees	0.00	30.00		
56300 · Planning - Other	0.00	0.00	12,000.00	0.0%
Total 56300 · Planning	0.00	3,890.21	12,000.00	32.42%
56400 · Zoning	0.00	1,446.14	6,000.00	24.1%
56500 · Building Inspection				
56510 · Address Assignments Expense	0.00	115.58		
56500 · Building Inspection - Other	1,239.55	35,573.39	50,000.00	71.15%
Total 56500 · Building Inspection	1,239.55	35,688.97	50,000.00	71.38%
56700 · Engineer	480.00	17,211.16	20,000.00	86.06%
Total 56000 · Conservation & Development	1,719.55	58,236.48	88,000.00	66.18%
57000 · Capital Outlay				
57260 · Office Capital Outlay	0.00	9,260.68	14,500.00	63.87%
57620 · Park Improvements	0.00	69,802.00		
Total 57000 · Capital Outlay	0.00	79,062.68	14,500.00	545.26%
Total Expense	55,020.63	1,235,395.62	1,621,058.19	76.21%
Net Ordinary Income	-34,329.96	463,225.46	0.00	100.0%
Net Income	-34,329.96	463,225.46	0.00	100.0%



9/30/2025	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
01: ARPA	\$665.14	\$0.00	\$0.00	\$0.71	\$0.00	\$665.14	\$0.00	\$0.00	\$0.71	\$0.00	\$0.00	\$0.71	4.35%
02: GENERAL	\$448,294.75	\$0.00	\$665.14	\$1,605.49	\$0.00	\$0.00	\$0.00	\$0.00	\$450,565.38	\$0.00	\$0.00	\$450,565.38	4.35%
04: HIGHVIEW	\$1,150.74	\$0.00	\$0.00	\$4.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.86	\$0.00	\$0.00	\$1,154.86	4.35%
05: ISLAND VIEW	\$266.68	\$0.00	\$0.00	\$0.95	\$0.00	\$0.00	\$0.00	\$0.00	\$267.63	\$0.00	\$0.00	\$267.63	4.35%
06: LAKE ROAD	\$9,326.26	\$0.00	\$0.00	\$33.37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359.63	\$0.00	\$0.00	\$9,359.63	4.35%
07: TUOHY ROAD	\$2,437.22	\$0.00	\$0.00	\$8.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.94	\$0.00	\$0.00	\$2,445.94	4.35%
08: WAMBOLD	\$2,897.94	\$0.00	\$0.00	\$10.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2,908.31	\$0.00	\$0.00	\$2,908.31	4.35%
09: EQUIPMENT	\$60,436.57	\$0.00	\$0.00	\$216.22	\$0.00	\$0.00	\$0.00	\$0.00	\$60,652.79	\$0.00	\$0.00	\$60,652.79	4.35%
10: BUILDING	\$52,525.34	\$0.00	\$0.00	\$187.92	\$0.00	\$0.00	\$0.00	\$0.00	\$52,713.26	\$0.00	\$0.00	\$52,713.26	4.35%
11: CEMETERY	\$1,036.57	\$0.00	\$0.00	\$3.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.28	\$0.00	\$0.00	\$1,040.28	4.35%
Totals	\$579,037.21	\$0.00	\$665.14	\$2,071.58	\$0.00	\$665.14	\$0.00	\$0.00	\$581,108.79	\$0.00	\$0.00	\$581,108.79	
CITIZENS BANK													
Checking	\$48,953.22	\$5,099.18	\$47,315.88	\$0.00	\$87,687.67	\$0.00	\$0.00	\$0.00	\$13,680.61	\$0.00	\$2,792.07	\$10,888.54	4.55%
Money Market	\$723,685.75	\$17,998.54	\$0.00	\$2,600.48	\$0.00	\$47,315.88	\$0.00	\$0.00	\$696,968.89	\$0.00	\$0.00	\$696,968.89	4.55%
Tax Collection	\$1,217.29	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.29	\$0.00	\$0.00	\$1,218.29	1.01%
Jericho Escrow	\$504.84	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$504.86	\$0.00	\$0.00	\$504.86	0.05%
Totals	\$774,361.10	\$23,097.72	\$47,315.88	\$2,601.50	\$87,687.67	\$47,315.88	\$0.00	\$0.00	\$712,372.65	\$0.00	\$2,792.07	\$709,580.58	
Total All Banks	\$1,353,398.31	\$23,097.72	\$47,981.02	\$4,673.08	\$87,687.67	\$47,981.02	\$0.00	\$0.00	\$1,293,481.44	\$0.00	\$2,792.07	\$1,290,689.37	

*Citizens Money Market Rate is better than LGIP for now, this changes as the balance decreases.

AGREEMENT TO PROVIDE ASSESSOR'S SERVICES TO THE TOWN OF EAGLE

This Agreement is made and entered into as of the _____ day of _____, _____, by and between the Town of Eagle and MAGNAN ASSESSMENT SERVICES INC. The Town of Eagle and Magnan Assessment Service Inc., in consideration of the mutual promises and terms set forth in this Agreement, agree as follows:

1. Responsibilities of Magnan Assessment Services Inc. under this Agreement are as follows: Perform all duties and requirements of and for the Office of the Assessor as set forth in Chapters 60, 66, 70, 73 and 74 of the Wisconsin Statutes as an independent contractor including, but not limited to the following:
 - A. Determine, list and value all real and personal property in the Town of Eagle.
 - B. Complete all assessment rolls for the years 2026, 2027, 2028.
 - C. Hold Open Book at the Town Hall with some evening and/or weekend hours to accommodate property owners. Testify at the Board of Review. Attend all Board of Review meetings and defend all assessments. The Board of Review shall be scheduled with the Town Chairperson. The real estate assessment roll shall be turned over to the County no later than May 1st of each calendar year and the first meeting, excluding the May meeting required by Statute, of the Board of Review shall be held no later than June 30th.

The Assessor shall be responsible for the preparation of all legal notices required by law for any changes in assessments. In addition, any notices legally required to be posted or published in connection with the Board of Review meeting or meetings, or any other assessment related matter, shall be posted, published and handled by the Clerk with notification by the Assessor in a timely fashion. Costs relating to the mailing of Assessment Change Notices to be borne by the Town.

Penalties assessed against the Town or additional charges incurred by the Town which arise from Assessor's failure to meet any applicable deadlines required by law or ordinance shall be borne by the Assessor. The Town is authorized to deduct any such penalties or charges payments due Assessor, at its discretion. If the Assessor has been fully paid, Assessor shall refund the Town any penalties or charges arising out of any occurrence.

ASSESSOR'S CONTRACT

- D. Attend meetings called by the Wisconsin Department of Revenue. The Assessor shall be responsible for the timely preparation and submission of all required reports, inclusive of any report pertaining to the Town's existing and/or any future Tax Incremental Financing Districts, to the Wisconsin Department of Revenue.
- E. Complete all documents, papers and reports as required by the Department of Revenue and the Wisconsin Statutes.
- F. Maintain and keep current all maps, records and assessments within the Town of Eagle.
- G. Annually maintain a uniform level of assessment and valuation of each property, both real and personal, for each category of property per statute.
- H. Answer questions of citizens and officials. Follow up on all complaints from property owners as to the assessment of their corresponding property or properties.
- I. Maintain office hours per agreement with Town Board.
- J. Perform other functions requested by the Town of Eagle Officials, pertaining to the Town assessments.
- K. Employ and supervise additional certified personnel at Assessor's expense as deemed necessary to complete the assessment roll in a timely manner. Responsibility for the content and accuracy of the assessment roll regardless of the use of other personnel shall, however, rest with the Assessor.
- L. Maintain certification, including attend required continuing education courses to maintain certification as an Assessor qualified to assess property in the State of Wisconsin.
- M. Addendum A (attached, page 7) shall hereby become part and parcel of the overall agreement within the body of this contract.
- N. Addendum B (attached, page 8) shall hereby become part and parcel of the overall agreement within the body of this contract.

ASSESSOR'S CONTRACT

2. The responsibilities of the Town of Eagle under this Agreement are as follows:

- A. The Town will compensate for 2026 monthly \$2,207.05. Monthly payments shall be made within 30 days of billing, as an independent contractor without FEDERAL, FICA and STATE taxes being paid.
- B. The Town will also provide office space and telephone when working at the Town Hall.

3. Waiver.

The failure of either party to insist upon strict performance of any term or condition of this agreement shall not be construed as a waiver or relinquishment of any right granted under this agreement.

4. Non-Assignment.

The Agreement shall not be assigned by any of the parties without the prior written consent of the other party.

5. Entire Agreement.

This Agreement constitutes the entire Agreement between the parties relating to the subject matter of this Agreement and all prior understandings; agreements, correspondence and discussions by the parties are merged and made a part of this Agreement.

6. Ownership of data.

Upon completion of the agreement it is understood that all completed data, manuals, records, computer data, and all other items that contractor has collected or prepared in carrying out this agreement shall be provided to and become the property of the Town of Eagle.

7. Contractors Insurance.

The Contractor shall purchase and maintain insurance to cover costs that may arise from claims for damages to property and/or bodily injury to persons or property to protect it from claims, which may arise out of, or result from Contractor's activities by whomever performed.

Certificates of insurance coverage shall be submitted for the Town's approval prior to commencement of activities and during the duration of this Agreement.

Magnan Assessment Services will obtain and maintain the following policies:

Workers compensation	Statutory
Employer's Liability	\$100,000/500, 000, /100,000
Comprehensive General Liability	\$1,000,000 per Occurrence
Including Bodily Injury & Property Damage, Contractual Products and Completed Operations	\$1,000,000 Aggregate
Comprehensive Automobile Liability	\$500,000 per person \$500,000 per Occurrence

Policies issued in connection with the contract shall contain a provision that they may not be cancelled, or materially changed until at least thirty (30) days prior written notice is given to the Town.

Insurance policies shall be purchased and maintained in companies approved to do business in the State of Wisconsin.

General Liability coverage shall apply to direct operations, and if any sublet work, as appropriate to the work contract.

The Contractor shall within ten (10) days inform the owner of any claims filed pursuant to the work Contract that may be covered under insurance or involves the owner, directly or indirectly.

8. Indemnification.

To the fullest extent permitted by law, the Contractor agrees to indemnify, defend and hold harmless, the Town, and its agents, officers and employees, from and against all personal injury loss or property damage.

ASSESSOR'S CONTRACT

9. Termination of Contractor.

The Contractor may, at its option, after written notice and opportunity to cure, terminate this Agreement upon the failure of the Town to pay any amount which may become due hereunder for a period of forty-five (45) days following payment due date after submission of appropriate billing and supporting documentation. Upon said termination, Contractor shall be paid the compensation due for all services rendered through the date of termination. If at any time, for any reason, with or without cause, Magnan Assessment Service may terminate this contract upon giving the Town of Eagle three (3) months prior written notice.

10. Termination by Town for Violation by Contractor.

If the Contractor fails to fulfill its material obligations under this Agreement in a timely or proper manner, or violates any of its provision, the Town shall thereupon have the right to terminate it by giving (30) day's written notice of termination of contract, specifying the alleged violations and the effective date of termination. It shall not be terminated, if upon receipt of notice Contractor promptly cures the alleged violation prior to the end of thirty (30) day period. In the event of termination, the Town will only be liable for services rendered through the date of the notice of termination and not for any uncompleted portion, or for any materials or services purchased or paid for by Contractor in advance for use in completing the Agreement.

If at any time, for any reason, with or without cause, the Town board of Eagle may terminate this contract upon giving Magnan Assessment Services three (3) months prior written notice.

11. Independent Contractor.

Nothing contained in this agreement shall constitute or be construed to create a partnership or joint venture between the Town or its successors or assigns and Contractor or its successors or assigns. In entering into this Agreement, and in acting in compliance herewith, Contractor is at all times acting and performing as an independent contractor, duly authorized to perform the acts required of it hereunder.

ASSESSOR'S CONTRACT

12. Term

The term of this agreement shall be from _____, _____ through _____,
_____ or by extension approval by the Board.

Dated this _____ day of _____, _____.

Town of Eagle

Calvin Magnan
President

ADDENDUM "A"

ASSESSOR'S CONTRACT

Town of Eagle

Assessment to be conducted per the following:

1. Generate new property cards as needed.
2. Measure all new construction and enter data on property cards and Towns assessment software.
3. Physically enter and inspect newly constructed buildings.
4. Attach two photographs of new principle buildings to new property cards.
5. Generate computerized building footprint square footage sketches.
6. Maintain the Towns Assessment Software with sales, valuation changes and building permit info.
7. All work performed per Chapter 70 Wisconsin Statutes.
8. All work to be performed by Certified Wisconsin Assessors.
9. Maintain Personal Property records.
10. Conduct an ongoing sales analysis. Annually maintain a uniform level of assessment between 90% and 110% as required by Department of Revenue rules.
11. Hold sufficient Open Book sessions for the public to examine the Assessment Roll and discuss their Assessments with the Assessors.
12. Attend Board of Review to defend assessments with no additional costs to the Town. Also prepare for and attend all hearings relating to appeals of assessments and confer with the Town attorney for such proceedings.
13. Maintain Insurance coverage's as recommended by State of Wisconsin and this contract.
14. Complete and submit required reports to Department of Revenue.

ADDENDUM "B"

ASSESSOR'S CONTRACT

Compensation:

Special Compensation:

The Town of Eagle will compensate the Assessor in the amount of \$100 in the event that the assessor is required to attend a hearing with the Department of Revenue under Chapter 70.85 of the State Statutes.

Annual Compensation is to be based on the following schedule: The number of improved parcels from the statement of assessment will be used to determine the following year's compensation. The number of improved parcels will be multiplied by the corresponding yearly per parcel figure listed below.

2026	\$17.68
2027	\$17.85
2028	\$18.02

ASSESSOR'S CONTRACT

ADDENDUM "C"

ASSESSOR'S CONTRACT TOWN OF EAGLE

Public Records Responsibilities Contract Terms

Town and Assessor recognize that applying applicable Wisconsin public records laws to particular records requests can be difficult, in light of copyright and other confidentiality protections. To ensure that applicable laws are followed, both with regard to private rights, and with regard to public records laws, Town and Assessor agree as follows: When Town receives public records requests for matters that Town believes might be proprietary or confidential information, Town will notify Assessor of the request. Within three (3) days of such notification (subject to extension of time upon mutual written agreement), Assessor shall either provide Town with the record that is requested, for release to the requestor; or Assessor shall advise Town that Assessor objects to the release of the requested information, and the basis for the objection. If for any reason Town concludes that Town is obligated to provide a records to a requestor that is in Assessor's possession, Assessor shall provide such records to Town immediately upon Town's request. Assessor shall not charge for work performed under this paragraph, except for the "actual, necessary and direct" charge of responding to the records request, as that is defined and interpreted in Wisconsin law.

In addition to, and not to the exclusion or prejudice of, any provisions if this agreement or documents incorporated herein by reference, Assessor shall indemnify and save harmless and agrees to accept tender of defense and to defend and pay any and all legal, accounting, consulting, engineering and other expenses relating to the defense of any claim asserted or imposed upon the Town, its officers, agents, employees and independent Assessors growing out of (i) Town's denial of records request, based upon objections made by Assessor, or (ii) Assessor's failure to provide records to Town upon Town's request; or (iii) Town's charges made to a records request; or (iv) Town's lack of timely response to a records request, following Assessor's failure to timely respond to Town as required herein; of (v) Town's provision of records to a requestor that were provided to Town by Assessor in response to a records request. Assessor's claims of proprietary rights, or any other copyright or confidentiality claims, shall be waived such that Town may provide all requested documents, programs, data, and other records to the requestor, upon failure by Assessor to defend, indemnify or hold harmless the Town as required herein, and/or upon judgment of a court having jurisdiction in the matter requiring release of such records.

ADDENDUM "D"

ASSESSOR'S CONTRACT
TOWN OF EAGLE

Electronic Assessment Data & USPAP Contract Terms

Electronic Data:

The assessor will create and maintain electronic property assessment record information following guidelines set forth in the 2012 Wisconsin Property Assessment Manual.

The electronic data will include all property record card attributes and information, building sketches, and photographs.

This electronic data is owned by the Town of Eagle.

Maintenance of this data is the responsibility of the Assessor.

The Assessor will annually update the Town of Eagle's copy of the assessment data fourteen days following the closing of the Board of Review.

The Assessor will keep a working copy of the data at their business location.

All electronic data will be in a format that is easily transferable, such as MS-access, DB2 or comma delimited text.

Uniform Standards of Professional Appraisal Practice (USPAP)

The Assessor will comply with all required provisions outlined in the Property Assessment Manual relating to the Uniform Standards of Professional Appraisal Practice.

The Assessor will annually file a USPAP compliant report with the Town of Eagle, Board of Review.

Within fifteen days of the completion of the Board of Review the Assessor will annually file a USPAP compliant report with the Department of Revenue, Equalization District Office.

Town of Eagle
FINAL CLAIMS
September 14 through October 11, 2025

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	09/23/2025		QuickBooks Payroll Service	Created by Payroll Service on 09/22/2025	-1,735.17
Liability Che...	10/07/2025		QuickBooks Payroll Service	Created by Payroll Service on 10/06/2025	-1,735.15
Liability Che...	09/15/2025		United States Treasury	39-1158979 QB Tracking # 430960530	-515.90
Liability Che...	09/24/2025		United States Treasury	39-1158979 QB Tracking # 792081530	-1,629.82
Liability Che...	10/08/2025		United States Treasury	39-1158979 QB Tracking # 179580334	-1,535.32
Liability Che...	09/30/2025		Wisconsin Employee Trust Funds (...)	WRS	-2,461.20
Bill Pmt -Ch...	10/01/2025		TASC	ICBRA Funding OCT 2025	-1,833.32
Paycheck	09/15/2025	DD1363	Domagalski, Duane E	Direct Deposit	
Paycheck	09/15/2025	DD1364	Kugel, Richard	Direct Deposit	
Paycheck	09/15/2025	DD1365	Mommaerts, Chris	Direct Deposit	
Paycheck	09/24/2025	DD1366	Christian, Mercia M	Direct Deposit	
Paycheck	10/08/2025	DD1367	Christian, Mercia M	Direct Deposit	
Bill Pmt -Ch...	09/15/2025	41270	WE Energies	Utilities	-292.22
Bill Pmt -Ch...	09/16/2025	41271	Keys, Craig	Kettle Moraine Riders Pavilion Rental Security Deposit...	-100.00
Bill Pmt -Ch...	09/16/2025	41272	Mid-State Equipment	Blade Kit for Boom Mower	-372.39
Bill Pmt -Ch...	09/16/2025	41273	Soto, Holly	Soto Pavilion Rental Security Deposit Refund	-100.00
Bill Pmt -Ch...	09/16/2025	41274	Elan Financial Services	September Credit Card Statement	-460.52
Bill Pmt -Ch...	09/16/2025	41275	WEX Bank	Sept Citgo Statement	-307.83
Bill Pmt -Ch...	09/17/2025	41276	Transcendent Technologies	Annual Pet Licensing Software Maintenance	-334.00
Bill Pmt -Ch...	09/22/2025	41277	James Imaging Systems	Copier Contract	-58.80
Bill Pmt -Ch...	09/22/2025	41278	WE Energies	Garage Gas and Electric	-61.09
Paycheck	09/24/2025	41279	Betts, Thompson F		-2,395.00
Paycheck	09/24/2025	41280	Lang, Abigail M		-288.87
Paycheck	09/24/2025	41281	Pasterski, Gregory J		-445.94
Bill Pmt -Ch...	09/22/2025	41282	Brent Schreiber	Pavilion Rental Security Deposit Refund	-100.00
Bill Pmt -Ch...	09/22/2025	41283	Dahlgren, Kristen	Pavilion Rental Refund: Security Deposit & Cancellati...	-300.00
Bill Pmt -Ch...	09/29/2025	41284	Lippold, Kyle & Dena	Pavilion Rental Security Deposit Refund	-100.00
Bill Pmt -Ch...	09/29/2025	41285	Spectrum Enterprise	Internet	-149.98
Bill Pmt -Ch...	10/01/2025	41286	Alice Baker Memorial Public Library	Library Services	-43,649.25
Bill Pmt -Ch...	10/01/2025	41287	Kettle Moraine Fire District*	Fire Services Budget	-81,629.75
Paycheck	10/08/2025	41288	Betts, Thompson F		-2,395.00
Paycheck	10/08/2025	41289	Lang, Abigail M		-189.08
Paycheck	10/08/2025	41290	Pasterski, Gregory J		-183.55
Bill Pmt -Ch...	10/09/2025	41291	BP Business Solutions	Fuel - BP card	-138.86
Bill Pmt -Ch...	10/10/2025	41292	Banyon Data Systems	Tax Collection Software - Annual Fee	-440.00
Bill Pmt -Ch...	10/10/2025	41293	Belich, Bronco	Bond Deposit Refund W370S8900 Mitchell Drive	-2,000.00
Bill Pmt -Ch...	10/10/2025	41294	Bielinski Homes Inc	Bond Deposit Refund S63W35317 Piper Road	-2,000.00
Bill Pmt -Ch...	10/10/2025	41295	Brew City PC	Monitoring & Backup for Server & Computers	-164.96
Bill Pmt -Ch...	10/10/2025	41296	Complete Office	Paper/tape/receipt pad/white out	-82.24
Bill Pmt -Ch...	10/10/2025	41297	Conley Media, LLC	Stormwater Bid Publishing	-87.70
Bill Pmt -Ch...	10/10/2025	41298	Eagle, Town of	Clear unnecessary petty cash	-350.00
Bill Pmt -Ch...	10/10/2025	41299	Eagle, Village of	Water Usage/Hydrant Fee	-79.20
Bill Pmt -Ch...	10/10/2025	41300	GFL Environmental	Monthly Garbage and Recycling	-28,054.07
Bill Pmt -Ch...	10/10/2025	41301	Hahn Ace Hardware	Field marker for soccer	-42.29
Bill Pmt -Ch...	10/10/2025	41302	Lynch & Associates, LLC	Specialty Truck Site Plan (reimbursable)	-480.00
Bill Pmt -Ch...	10/10/2025	41303	Magnan Assessment Services	Monthly Contract Charge	-2,173.49

11:01 AM

10/10/25

Accrual Basis

Town of Eagle
FINAL CLAIMS
September 14 through October 11, 2025

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	10/10/2025	41304	Municipal Law & Litigation Group, ...	Legal	-25.00
Bill Pmt -Ch...	10/10/2025	41305	NAPA Auto Parts	Hydraulic hose/fittings for boom mower	-45.66
Bill Pmt -Ch...	10/10/2025	41306	Notary Bond Renewal Service	Notary Bond Renewal	-30.00
Bill Pmt -Ch...	10/10/2025	41307	Palmyra True Value	Park cleaning supplies/Chainsaw parts	-108.75
Bill Pmt -Ch...	10/10/2025	41308	Pats Services Inc	Portable Toilets at Town Park (3 months)	-930.00
Bill Pmt -Ch...	10/10/2025	41309	US Cellular	Cell Phones / Rec & DPW	-80.53
Bill Pmt -Ch...	10/10/2025	41310	WI Dept. of Justice	Background Checks	-7.00
Bill Pmt -Ch...	10/10/2025	41311	Wisconsin Building Inspections LLP	Sept Building Permits	-9,831.51
Bill Pmt -Ch...	10/10/2025	41312	Wisconsin Dept of Financial Institut...	Clerk Notary Renewal	-20.00
Bill Pmt -Ch...	10/10/2025	41313	Wisconsin Dept of Revenue	Municipal Fee for Assessment of Manufacturing Prope...	-274.07
Total CHECKING - CITIZENS					-192,804.48
Total 11120 - Citizens Bank					-192,804.48
Total 11000 - Cash					-192,804.48
TOTAL					-192,804.48

Eagle Recreation Department
FINAL CLAIMS
September 14 through October 11, 2025

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Bill Pmt -Check	09/24/2025	6437	Eagle Business Association	2025 Community Pumpkin Party	-75.00
Bill Pmt -Check	10/07/2025	6438	Eagle, Town of	Cell Phone/PC Monitoring/Remote Fee	-60.15
Total CITIZENS CHECKING (Rec)					-135.15
TOTAL					-135.15

EVENTS FROM 09/01/25-09/30/25

Agency	DGroup	Date/Time	Event	Type	Subtype	Primary	Location	Status	Priority
WSD	WSD	9/1/2025 12:41	P25213130	EXTPATREQ		9163	JERICHO DR/JERICHO CT EAGL_T	Closed - Assigned	3
WSD	WSD	9/1/2025 12:58	P25213146	ANIMAL	COMPLAINT		W343S 6661 HY 59 EAGL_T:IFO	Closed - Assigned	3
WSD	WSD	9/1/2025 13:04	P25213153	DISPUTE		9102	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	2
WSD	BOLO	9/1/2025 22:17	P25213523	BOLO		9202	NATURE RD/BURR OAK TRL EAGL_T:N8	Closed - Assigned	1
WSD	WSD	9/2/2025 1:57	P25213634	FOLLOWUP		9302	NATURE RD/BURR OAK TRL EAGL_T:N8	Closed - Assigned	3
WSD	WSD	9/2/2025 9:29	P25213855	EXTPATREQ		9102	W360S 10631 NATURE RD EAGL_T	Closed - Assigned	3
WSD	WSD	9/2/2025 11:31	P25213964	WELCK		9102	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	3
WSD	WSD	9/3/2025 5:02	P25214672	EXTPATREQ		9302	W360S 10631 NATURE RD EAGL_T	Closed - Assigned	3
WSD	WSD	9/3/2025 20:13	P25215381	ACC	CARDEER	9202	HY 67/HY S EAGL_T	Closed - Assigned	2
WSD	WSD	9/3/2025 20:21	P25215388	ACC	CARDEER	9202	HY 59/EAGLE DR EAGL_T:WB EO	Closed - Assigned	2
WSD	WSD	9/4/2025 1:28	P25215542	EXTPATREQ		9302	W360S 10631 NATURE RD EAGL_T	Closed - Assigned	3
WSD	WSD	9/4/2025 5:08	P25215618	ANIMAL	ATLARGE	9303	HY LO/NATURE RD EAGL_T:EO	Closed - Assigned	2
WSD	WSD	9/4/2025 9:28	P25215784	EXTPATREQ		9102	W374S 8640 HY N EAGL_T:@PARADISE SPRINGS NATURE TRAIL	Closed - Assigned	3
WSD	WSD	9/4/2025 12:58	P25215952	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T:@EAGLE TOWN PARK	Closed - Assigned	3
WSD	WSD	9/4/2025 20:14	P25216368	PROCESS		9203	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	2
WSD	WSD	9/5/2025 2:13	P25216566	SUSP		9302	S109W 35100 JACKS BAY RD EAGL_T	Closed - Assigned	2
WSD	WSD	9/5/2025 7:30	P25216691	DISPUTE		9102	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	2
WSD	WSD	9/5/2025 10:10	P25216803	FRAUD		9103	W355S 9084 GODFREY LN EAGL_T:@DOLLAR GENERAL	Closed - Assigned	2
WSD	WSD	9/5/2025 17:14	P25217177	ALARM	BURG	9202	W355S 9075 GODFREY LN EAGL_T:@MEMMERT USA	Closed - Assigned	1
WSD	WSD	9/6/2025 13:07	P25217810	ACC	PDO	9102	HY ZZ/HY ZC EAGL_T	Closed - Assigned	2
WSD	WSD	9/7/2025 3:44	P25218372	EXTPATREQ		9302	W380S 9669 HY S EAGL_T:@EAGLE TRAILS	Closed - Assigned	3
WSD	WSD	9/7/2025 12:32	P25218623	MAINPEACE		9102	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	2
WSD	WSD	9/7/2025 13:09	P25218642	ACC	CARANIMAL	9102	SHEARER RD/DRAPER RD EAGL_T:S/O	Closed - Assigned	3
WSD	WSD	9/7/2025 15:37	P25218732	FOLLOWUP		9202	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	3
WSD	WSD	9/7/2025 23:05	P25218956	TRAFFICSTOP		9305	HY 67/HY LO EAGL_T	Closed - Assigned	1
WSD	WSD	9/8/2025 3:55	P25219082	EXTPATREQ		9302	W380S 9669 HY S EAGL_T:@EAGLE TRAILS	Closed - Assigned	3
WSD	WSD	9/8/2025 6:39	P25219149	ASSIST	FD		W349S 9870 SPRAGUE RD EAGL_T	Closed - Assigned	2
WSD	WSD	9/8/2025 8:51	P25219236	THEFT		9102	EAGL_T:@KETTLE MORAIN STATE FOREST SOUTHERN UNIT	Closed - Assigned	2
WSD	WSD	9/8/2025 15:18	P25219528	FOLLOWUP		9202	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	3
WSD	WSD	9/9/2025 8:35	P25220153	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T:@EAGLE TOWN PARK	Closed - Assigned	3
WSD	WSD	9/9/2025 21:01	P25220734	TRAFFICSTOP		9202	HY 59/SPRAGUE RD EAGL_T	Closed - Assigned	1
WSD	WSD	9/10/2025 16:30	P25221434	EXTPATREQ	EMS	9202	W380S 9669 HY S EAGL_T:@EAGLE TRAILS	Closed - Assigned	3
WSD	WSD	9/10/2025 19:59	P25221590	PRIASST		9203	S74W 39694 HY ZZ EAGL_T	Closed - Assigned	1
WSD	WSD	9/11/2025 1:36	P25221744	TRAFFICSTOP		9305	HY 59/WILTON RD EAGL_T:WB	Closed - Assigned	1
WSD	WSD	9/11/2025 12:47	P25222120	PHONEMESS		9102	S91W 39091 HY 59 EAGL_T:@DNR	Closed - Assigned	3
WSD	WSD	9/11/2025 14:26	P25222189	DRUG		9102	W372S 9727 HY 67 EAGL_T:@OLD WORLD WISCONSIN	Closed - Assigned	2
WSD	WSD	9/12/2025 8:47	P25222858	MATTOFREC		9102	S102W 34998 HIGHVIEW RD EAGL_T	Closed - Assigned	3
WSD	WSD	9/12/2025 8:51	P25222861	ANIMAL	COMPLAINT	9103	S93W 35005 WESTWIND DR EAGL_T	Closed - Assigned	3
WSD	WSD	9/12/2025 8:52	P25222862	PRIASST	EMS	9103	S75W 36004 WILTON RD EAGL_T:@SWINGING W RANCH	Closed - Assigned	1
WSD	WSD	9/12/2025 10:10	P25222934	NOISE		9191	S109W 34730 JACKS BAY RD EAGL_T	Closed - Assigned	3
WSD	WSD	9/12/2025 17:53	P25223350	PRIASST	EMS	9202	S89W 35245 EAGLE TER EAGL_T	Closed - Assigned	1
WSD	WSD	9/12/2025 18:12	P25223365	ANIMAL	COMPLAINT	9202	S91W 39091 HY 59 EAGL_T:@DNR	Closed - Assigned	3
WSD	WSD	9/13/2025 5:29	P25223753	EXTPATREQ		9302	W341S 6480 HY 59 EAGL_T:@KETTLE MORAIN CHURCH	Closed - Assigned	3
WSD	WSD	9/13/2025 7:29	P25223789	ANIMAL	FOUND	9102	S103W 36805 HY LO EAGL_T	Closed - Assigned	3

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WSD	9/13/2025 10:36	P25223905	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed - Assigned	3
WSD	9/13/2025 15:10	P25224105	TRAFFICSTOP		9202	HY 59/ROAD X EAGL_T	Closed - Assigned	1
WSD	9/13/2025 18:27	P25224259	ASSIST	EMS	9202	W347S 7281 SPRAGUE RD EAGL_T	Closed - Assigned	2
WSD	9/14/2025 8:41	P25224670	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed - Assigned	3
WSD	9/14/2025 19:22	P25225086	RECVEHVIOL		9202	S109W 34730 JACKS BAY RD EAGL_T	Closed - Assigned	3
WSD	9/15/2025 11:45	P25225625	ASSIST	EMS	9102	W364S 7970 HY 67 EAGL_T	Closed - Assigned	2
WSD	9/15/2025 14:09	P25225750	PHONEMESS		9210	S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY:9102	Closed - Assigned	3
WSD	9/15/2025 17:43	P25225923	OTHERCFS		9210	W345S 10503 HY E EAGL_T	Closed - Assigned	2
BOLO	9/15/2025 17:55	P25225937	RECKDRIVEH		9113	HY LO/MARKHAM RD EAGL_T	Closed - Assigned	1
WSD	9/16/2025 13:39	P25226621	ALARM	BURG	9103	W360S 9780 MARKHAM RD EAGL_T	Closed - Assigned	1
WSD	9/16/2025 14:09	P25226644	911	NOCause	9302	S108W 39890 OREGON TRL EAGL_T	Closed - Assigned	1
WSD	9/17/2025 2:57	P25227138	EXTPATREQ		9202	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed - Assigned	3
WSD	9/17/2025 17:38	P25227755	EXTPATREQ		9202	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH	Closed - Assigned	3
WSD	9/18/2025 7:57	P25228153	ASSIST	FD	9102	HY LO/NATURE RD EAGL_T	Closed - Assigned	2
WSD	9/18/2025 16:24	P25228591	EXTPATREQ		9202	W380S 9669 HY S EAGL_T: @EAGLE TRAILS	Closed - Assigned	3
WSD	9/18/2025 16:28	P25228599	RECVEHVIOL		9202	S109W 34730 JACKS BAY RD EAGL_T	Closed - Assigned	3
WSD	9/18/2025 17:02	P25228638	FOLLOWUP		9202	S109W 34730 JACKS BAY RD EAGL_T: 9202	Closed - Assigned	3
WSD	9/18/2025 23:19	P25228897	TRAFFICSTOP		9302	HY 67/BETTS RD EAGL_T	Closed - Assigned	1
WSD	9/19/2025 8:06	P25229112	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed - Assigned	3
WSD	9/19/2025 8:19	P25229118	EXTPATREQ		9102	JACKS BAY RD/SOUTH SHORE DR EAGL_T	Closed - Assigned	3
WSD	9/20/2025 2:08	P25229915	BLDCHK		9302	S102W 34417 HY LO EAGL_T: @EAGLEVILLE LAUNDROMAT	Closed - Assigned	2
WSD	9/20/2025 2:20	P25229922	EXTPATREQ		9302	JACKS BAY RD EAGL_T	Closed - Assigned	3
WSD	9/21/2025 1:10	P25230700	DOMESTIC		9302	S92W 35305 BARBARY CT EAGL_T	Closed - Assigned	2
WSD	9/21/2025 13:40	P25231010	DC	CELLHANGUP	9102	W351S 10436 TUOHY RD EAGL_T	Closed - Assigned	2
WSD	9/21/2025 14:58	P25231048	911		9202	W351S 10436 TUOHY RD EAGL_T	Closed - Assigned	1
WSD	9/22/2025 14:05	P25231802	PRIASST	EMS	9102	S82W 35110 MAILMAN RD EAGL_T	Closed - Assigned	1
WSD	9/23/2025 2:02	P25232296	PRIASST	EMS	9302	W348S 7360 COLONIAL CT EAGL_T	Closed - Assigned	1
WSD	9/24/2025 1:14	P25233208	EXTPATREQ		9302	S108W 34729 JACKS BAY RD EAGL_T	Closed - Assigned	3
WSD	9/24/2025 5:37	P25233299	NOTIFICATION		9302	S87W 35670 GODFREY LN EAGL_T: @UPI MANUFACTURING	Closed - Assigned	3
WSD	9/24/2025 17:47	P25233824	PRIASST	EMS	9202	W358S 8401 HY 59 EAGL_T	Closed - Assigned	1
WSD	9/26/2025 11:51	P25233995	EMS	PNB	9113	W363S 10999 BURR OAK TRL EAGL_T	Closed - Assigned	1
WSD	9/26/2025 13:04	P252335452	ASSIST	EMS	9104	S101W 34430 HY LO EAGL_T	Closed - Assigned	2
WSD	9/26/2025 16:40	P252335613	ACC	PI	9202	HY S/HY 67 EAGL_T	Closed - Assigned	1
WSD	9/26/2025 18:12	P252335714	PRIASST	EMS	9202	W341S 10868 HY E EAGL_T	Closed - Assigned	1
WSD	9/27/2025 3:09	P25236097	ASSIST	EMS	9303	S66W 38136 HY ZZ EAGL_T	Closed - Assigned	2
WSD	9/29/2025 19:31	P25238458	PRIASST	EMS	9202	W345S 9535 JERICHO DR EAGL_T	Closed - Assigned	1
WSD	9/30/2025 15:58	P25239247	PRIASST	EMS	9202	W355S 9382 BENNINGTON DR EAGL_T	Closed - Assigned	1
WSD	9/30/2025 19:29	P25239486	SHOTSFIRE		9202	S104W 38627 HY NN EAGL_T	Closed - Assigned	1
WSD	9/30/2025 20:52	P25239551	EXTPATREQ		9202	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH	Closed - Assigned	3



Kettle Moraine Fire District

Station 33 126 E. Main Street, Eagle, WI 53119 (262)-594-3302

Station 35 108 N. Oakridge Drive, North Prairie, WI 53153 (262)-392-2700

Chief's monthly report:

- For the month of September, the district responded to 49 calls for service.
- As of today, October 6, 2025, we are at 424 total calls for service for the year.
- Ambulance 233 is out of service. The recommended service life for apparatus is 20 years; this is a 2006. Unfortunately, this ambulance broke down while transporting a patient to the hospital, and mutual aid was needed to finish the transport. We have had multiple issues with this rig, and it is showing signs of being 20 years old. Keeping this rig in service will continue to cost the district money. It is currently used as a backup rig, which is needed, and it does get rotated into service. All other apparatus is currently in service.

• Staffing – Ongoing Challenges and Immediate Actions

We are working through our staffing issues in conjunction with the 2026 budget development.

We continue to use our temporary agreement with Mukwonago Fire Department and are doing our best to utilize this as infrequently as possible. We are also in discussions with our other neighbors to assist us as needed.

- We have begun non-destructive training at the house on Wilton Road and will continue to utilize this opportunity for training.
- We were not awarded the AFG grant for radios. This is a highly competitive process. We will regroup and look at applying again for 2026. We did receive the Forest Fire Protection Grant from the WI DNR, in the amount of \$4,781.09. We will work through the 2026 budget to match these funds. The categories we were awarded are Personal Protective Equipment, Prevention, and Tools/Equipment. We will also work with Lexipol and Motorola to look for other grant opportunities for the radios.
- We held our officers' meeting on September 30th. We will continue to hold these meetings monthly and focus on leadership development. We have utilized outside



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speakers, as well as hands-on training, in addition to communicating important district business.

- We have been working very hard to create a budget that solidifies a staffing model that the communities deserve and remain in compliance with state regulations. This has been difficult, but we are moving forward in a positive direction, and I am confident that draft number 3 will pass. At the Fire Board meeting in September, I presented a 13-page document outlining the information, steps, and critical deadlines to have a referendum placed on the April 2026 ballot. I also presented a plan for establishing a citizen-based committee to spearhead the referendum efforts. **There was no action taken on either of these documents.**
- The sustainability of the Kettle Moraine Fire District relies heavily on moving to a full-time staffing model. Without a minimum of 2 people on duty, 24/7/365, we will continue to struggle with staffing. While we can utilize mutual aid with neighboring fire departments to cover EMS and Fire calls, this does not create sustainability. Our neighbors are facing staffing issues themselves. A temporary emergency agreement does not last forever, nor is it intended to. If we cannot figure our staffing issues out, we will need to enter into a contract that will certainly come with a cost to the municipalities. Knowing what other communities pay for contract service, this will far exceed the current budget cost to all 3 municipalities.
- I would encourage all 3 municipalities to truly work together to sustain the Kettle Moraine Fire District and make it better. All 3 communities receive the same level of service, from either firehouse or both. Our people are committed to serving these three communities in a professional and courteous manner and make a difference each time they respond to a call. We will continue to be professional, courteous, and deliver service with a smile.
- I will be attending a Human Resources conference in WI Dells 10/8-10/10. Due to this, I will be out of town during the Village of North Prairie meeting and the Village of Eagle meeting. Based on directions from the fire board, I have asked AC Wilton to attend the Village of Eagle meeting if available, and DC Rydzik to attend the Village of North Prairie meeting if available. The standard moving forward will be to attempt to make 100 percent of the municipal meetings with one of the three of us in attendance if available. I



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will also be attending the Wisconsin Affiliate Leadership Training Seminar in Milwaukee 10/13-10/15, where I will attend leadership classes, as well as a referendum class.

Below are the calls for service.

Please feel free to contact me with any questions or concerns.

Respectfully submitted,

Dan Nottling

Fire Chief



Kettle Moraine Fire District

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Station 35 108 N. Oakridge Drive, North Prairie, WI 53153 (262)-392-2700

2025

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	30	17	1	24	7	6	11	48
February	31	7	4	17	11	8	6	42
March	26	16	0	15	5	13	9	42
April	31	18	1	10	15	14	11	50
May	21	10	6	16	9	4	8	37
June	19	13	4	18	11	2	5	36
July	27	24	8	20	12	13	14	59
August	38	10	7	23	16	10	6	55
September	32	11	6	19	11	13	6	49
October								
November								
December								
	255	126	37	162	97	83	76	418

**Call
Total 418**

Mutual Aid		
	76	18%
Town of Eagle		
	162	39%
Village of Eagle		
	97	23%
Village of North Prairie		
	83	20%

Incident #	Date	TW/MA	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded	Paramedic Intercept	Mutual Aid
25-370	9/1/2025	Village of North Prairie	205	Morrissey Dr	13:28	EMS	Sick Person	Transport	A35, U33	☐	
25-371	9/1/2025	Village of North Prairie	117	N Main St.	17:55	EMS	Fall	Transport	A35	☐	
25-372	9/2/2025	MA Mukwonago	W325 S9884	Beulah Rd	11:55	Fire	Structure Fire	Mutual Aid Structure Fire	Tnd-35, E-33	☐	Given
25-373	9/2/2025	Village of Eagle	810	E Main St	13:39	EMS	Allergies	Transport	A-33, A-35	☒	Received
25-374	9/2/2025	Village of North Prairie	27	St. Andrews Blvd	17:25	EMS	Sick Person	Transport	A-35	☐	
25-375	3-Sep	Village Of North Prairie	105	Chestnut Ct	18:10	EMS	Hemorrhage	Transport	A-35	☐	
25-376	9/3/2025	Town of Eagle		Hwy 67/Hwy S	20:22	Fire/EMS	MVA	Single Vehicle Accident	A-35, E-35, E-33	☐	
25-377	9/4/2025	MA Village of Waukeshas	S60W 24200	Red Wing Dr	15:31	Fire	Structure Fire	Mutual Aid Structure Fire	T-35	☐	Given
25-378	9/6/2025	Village of Eagle	901	Melbourne Rd	9:02	Fire/EMS	MVA	Vehicle vs house	Q33, A33, POV	☐	
25-379	9/6/2025	Village Of Eagle	408	S. Sherman St	13:24	EMS	Back Pain	Transport	A33	☐	
25-380	9/9/2025	Town of Eagle	W349S9870	Sprague Rd	6:40	Fire	Electrical Hazard	Investigate	E35, U33	☐	
25-381	9/9/2025	Village of North Prairie		Hwy E/Hickory Dr	17:19	Fire/EMS	Vehicle Accident	Crash Notification - UTL	A-35, E-33	☐	
25-382	9/10/2025	MA Western Lakes	169	HY 67	17:23	Fire	Structure Fire	Mutual Aid Structure Fire	E-35	☒	Given
25-383	9/10/2025	Town of Eagle	S74W 39694	HY ZZ	19:59	EMS	Heart Problem	Transport	A33, A35, U33	☐	Received
25-384	9/11/2025	Village of North Prairie	103	Denise Ct	20:16	EMS	Chest Pain	Transport	A-35	☐	
25-385	9/11/2025	Village of Eagle	201, G	N. Parkview Dr	21:35	Fire	Service Call	Lock Out	A-35	☐	
25-386	9/12/2025	Town of Eagle	S75W 36004	Wilton Rd	8:53	EMS	Difficulty Breathing	Transport	A-35, U-33	☐	
25-387	9/12/2025	Town of Eagle	S89W 35245	Eagle Terrace	17:52	EMS	Fall	Transport	R-35	☒	Received
25-388	9/12/2025	Village of North Prairie	130	N Harrison St	21:30	Fire	Service Call	Decon	A-35, U33	☐	
25-389	9/13/2025	Village of North Prairie	104	S. Oakridge Dr	18:18	EMS	Fall	Transport	A-35, U33	☐	
25-390	9/13/2025	Town of Eagle	W347S 7281	Sprague	18:27	EMS	Fainting	Muk. Transport	E35, M34	☐	
25-391	9/15/2025	Town of Eagle	W364S 7970	Hwy 67	11:45	EMS	Difficulty Breathing	Transport	A-35, U-33	☐	
25-392	9/15/2025	MA Mukwonago	S103W 33599	HY LO	14:08	Fire/EMS	Lost Person	Search and Rescue	FR33, KMFS35, KMFI	☐	Given
25-393	9/16/2025	MA Mukwonago		Hwy NIN/Heritage Hill Ct	7:15	EMS	Vehicle Accident	Sign Off	A35	☐	Given
25-394	9/17/2025	Village of Eagle	111	Murphy Dr	16:12	EMS	Fall	Transport	A233	☐	
25-395	9/18/2025	Town of Eagle		Hwy LO/Nature Rd	7:57	Fire	Fuel Spill	Roadway Cleanup	E33, Q33	☐	
25-396	9/18/2025	Village of Eagle	110	E Waukeshas Rd	18:24	EMS	Chest Pain	Transport	A-35, U-33	☐	
25-397	9/19/2025	Village of Eagle	414	Meadow Lane	19:07	Fire/EMS	Fall	Transport	A-35, E-33	☐	
25-398	9/20/2025	Village of North Prairie	108	Oakridge Dr	15:52	EMS	Chest Pain	Transport	A-35, A-33	☐	
25-399	9/21/2025	Village of Eagle	322	Grove St	20:48	EMS	Overdose/Poisoning	Transport	A-35	☐	
25-400	9/22/2025	Town of Eagle	S82W35110	Mallman Rd	14:05	EMS	Sick Person	Transport	A-35, A-33	☐	
25-401	9/23/2025	Town of Eagle	W348S7360	Colonial Ct	2:02	EMS	Heart Problem	Transport W/I34	A-35, U-33	☐	
25-402	9/23/2025	Village of Eagle	317	S Sherman St	6:24	EMS	Fall	Mukwonago Transport	A33, M34	☒	Received
25-403	9/24/2025	Village of Eagle	345	Park Ave	8:46	EMS	Structure Fire	Transport	A33	☒	Received
25-404	9/24/2025	Village of North Prairie	103	Chestnut Way	13:06	Fire	Breathing Problem	Oven Fire	A33, E33	☐	
25-405	9/24/2025	Town of Eagle	W358S8401	Highway 59	17:47	EMS	Fall	Transport	A-33, U-33	☐	
25-406	9/25/2025	Village of North Prairie	298	N Arlington	8:36	EMS	Cardiac Arrest	No Transport	A-35	☐	
25-407	9/26/2025	Town of Eagle	W363S 10999	Burr Oak Tr	11:51	EMS	Sick Person	DOA	A33, A35	☒	
25-408	9/26/2025	Town of Eagle	S101W 34430	Hwy LO	13:04	EMS	Sick Person	No Transport	A35	☐	
25-409	9/26/2025	Village of North Prairie	503	Chad Ct	14:24	EMS	Sick Person	Transport	A-35	☐	
25-410	9/26/2025	Town of Eagle		Hwy 67/Hwy S	16:40	Fire/EMS	Vehicle Accident	Motorcycle - No Transport	A35, E33, U33	☐	Given
25-411	9/26/2025	MA Western Lakes	125-Block	Hwy 67/Hwy ZZ	17:56	Fire	Vehicle Accident	Motorcycle Accident	U33	☐	
25-412	9/26/2025	Village of North Prairie	W341S 10868	N Main St	18:04	Fire	Vehicle Accident	2 Vehicle Accident, 1 AMA	E35	☐	
25-413	9/26/2025	Town of Eagle	S66W38136	Hwy E	18:12	EMS	Sick Person	Transport	A33, U33	☐	
25-414	9/27/2025	Town of Eagle	810	Hwy ZZ	3:09	EMS	Seizure	No Transport	A-35	☒	Received
25-415	9/27/2025	Village of Eagle	W345S 9535	Sutton Dr	14:12	EMS	Stroke	Transport	A35	☐	
25-416	9/29/2025	Town of Eagle		Jericho Dr	19:31	EMS	ainting/ Unconscious	Transport	A35	☐	
25-417	9/30/2025	Town of Eagle		Piper Rd/Hwy 59	8:56	Fire	Electrical Hazard	Wire Down	C33, A35	☐	
25-418	9/30/2025	Town of Eagle	W355S 9382	Bennington Dr	15:58	EMS	Difficulty Breathing	Transport	A233	☐	

C O N F I D E N T I A L

May 1, 2025

CONFIDENTIAL

Town of Eagle
820 E. Main Street
Eagle, WI 53119

Re: Solid Waste Handling and Recycling Agreement, dated December 11, 2019, by and between Town of Eagle and Badgerland Disposal (the “**Agreement**”)

To Whom It May Concern:

Please be advised that Badgerland Disposal, an LRS company (“**Assignor**”), entered into a certain Membership Interest and Asset Purchase Agreement, dated March 1, 2025 (the “**Purchase Agreement**”), pursuant to which, among other things, the Company agreed to assign the Agreement to GFL Solid Waste Midwest LLC (“**Assignee**”) (the “**Assignment**”). The Assignment became effective upon the closing of the transactions contemplated by the Purchase Agreement, which occurred on March 1, 2025.

In accordance with the Agreement, notice of the Assignment is hereby provided, and your consent to the Assignment is requested.

By signing below, you (i) consent to the Assignment and acknowledge and agree that this letter agreement constitutes all consent from you that may have been required in connection with the Assignment, (ii) waive any remedy you may have under the Agreement that may have arisen as a result of the Assignment, including any right of acceleration, termination, modification, requirement of notice or any other rights arising as a result of the Assignment, (iii) confirm that the Assignment does not constitute a breach of, or default under, the Agreement, (iv) agree that the Agreement will continue in full force as currently in effect following the Assignment and (v) confirm that neither Assignor nor any of its affiliates is in breach or default with respect to any of its obligations under the Agreement as of the date of the Assignment.

Please countersign this letter to indicate your consent and waiver as described above, and return it by hand or by email to jmontani@gflenv.com as soon as possible.

Upon your execution, this letter agreement will become a binding agreement of the parties and shall constitute evidence of consent to the Assignment.

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We greatly appreciate your prompt attention to this letter and look forward to continuing our mutually beneficial relationship with you.

Very Truly Yours,

GFL Solid Waste Midwest LLC

By:

Justin Montani

Current Government Contracts Manager for
Assignee and Former Government Contracts
Manager for Assignor

Acknowledged, Agreed and Consented to:

Town of Eagle

By:

Name:

Title: