

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, December 17, 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- Budget Hearing on November 19, 2025, and Town Board on November 19, 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. November 2025 Financial Report
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
 - Discussion/Action regarding appointing a Town Board member to a Fire Fees Committee
 - f. Joint Municipal Court
 - g. Lake Management District
8. Discussion/action on radio upgrade

New Business

9. Discussion/action on Contract Extension for Building Inspection Services
10. Action to Appoint Election Inspectors to two-year term (2026-2027)
11. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Hajewski*)
 - Merry-go-round update
 - b. County Board Supervisor (*Mommaerts*)
 - c. Garbage Pickup & Recycling (*Hajewski*)
 - d. Roads Report (*Kugel*)
 - e. Chairperson Report (*Mommaerts*)
 - f. Citizen Correspondence
12. Requests by supervisors to add items to a future agenda (**No Discussion**)
13. Upcoming Meetings: Planning and Zoning is on Wednesday January 7 at 5:30pm -The next regular Town Board meeting is Wednesday January 21 at 6:30pm.
14. Motion to Adjourn

Posted Dec. 12, 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.



**BUDGET HEARING/SPECIAL TOWN MEETING OF THE ELECTORS OF THE
TOWN OF EAGLE, WAUKESHA COUNTY
NOVEMBER 19, 2025
6:30PM
UNAPPROVED MINUTES**

Chairperson Mommaerts opened the Public Hearing at 6:30pm.

The 2026 Budget was presented.

The following comments/questions were received: Sandra Shorr asked about the decrease in the cemetery budget. The treasurer explained they estimated for three burials in 2025 and there were none, so they backed it down to one burial for 2026.

Chairperson Mommaerts closed the public hearing at 6:36pm. and called to order the Special Meeting of the Electors.

Levy Adoption Resolution 25-07 was read by Mommaerts. A motion was made by Shawn Lang to adopt Resolution 25-07 as written, seconded by Sandra Shorr, to adopt 2024 tax levy in the amount of \$796,406. Upon show of hands, the motion carried 19 aye, 0 nay, and 0 abstaining.

Mommaerts adjourned the Special Town Meeting of the Electors at 6:38pm.

Respectfully submitted,

Mercia Christian
Eagle Town Clerk

TOWN OF EAGLE
TOWN BOARD MEETING
November 19, 2025
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:38pm and led with the Pledge of Allegiance. Roll Call: R. Hajewski, D. Knauer, R. Kugel, D. Domagalski, and C. Mommaerts 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 October 15, 2025, Budget Workshops on October 15 and October 29, 2025, and the Special Town Board meeting held jointly with the Village of Village of North Prairie on October 22, 2025, as presented. Kugel seconded the motion. Motion carried, 5-0.*

Mommaerts opened the floor to public comment: Gary Pieper is in attendance to speak on the snowmobile trail extension request and will be allowed to speak during that agenda item. Michael Miller spoke in opposition to opening up Juniper Lane when adjacent development in the Village of Eagle takes place. Steve Muth spoke about the wellhead grievance committee and asked why he was not reappointed to it.

Treasurer's report: Mommaerts noted income is at 107% and expenses are at 88%. *Motion by Knauer to approve the October 2025 financial report as presented. Domagalski seconded the motion. Motion carried, 5-0.*

Resolution 25-08 to Amend the 2025 Budget: *Motion by Knauer to approve Resolution 25-08 to Amend the Town of Eagle 2025 Budget. Kugel seconded the motion. Motion carried, 5-0.*

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. Hajewski seconded the motion. Motion carried, 5-0.*

Reports (Discussion and Action):

Waukesha County Sheriff's Report: A deputy was present and gave an update on violations.

Alice Baker Library Report: Knauer reported the library income is at 88.77% and expenses are at 78.86%. Items discussed at the library board meeting included keeping a log of computer users to be retained in a secure location, audit quote approval, director evaluation form, redrafting the collection development policy, storage shed, and the possibility of getting a 3D printer. Knauer also reported on the November 4th ACT 150 Committee meeting.

Planning and Zoning: Mommaerts alerted the public of a nationwide scam targeting permit applicants. A resident in a neighboring municipality fell victim to one of these scams. The Town of Eagle does not ask for wire transfers and will never request payment through text messages, social media, or unexpected emails. Official payment requests come only from our established channels and will reference your known application number. If you ever receive a message that seems suspicious, please contact us directly before responding or sending any money.

Contract Renewal for Town Planner Services between the Town of Eagle and Waukesha County: It was noted that the hourly rate went up 5%. There was re-wording in the conditions from last year that was questioned but later clarified. The fee schedule was not included but will be obtained. *Motion by Knauer to approve that the Town Chair sign the contract renewal for the Town Planner Services for 2026. Second by Kugel. Motion carried, 5-0.*

Joint Municipal Buildings: No report.

Kettle Moraine Fire District Report: A representative was not present due to an internal meeting. Chief Nottling submitted a report prior to the meeting which was included in the meeting packet. Mommaerts gave a reminder not to burn on windy days. There were several brush fires that went out of control over the weekend. The call log was reviewed.

Joint Municipal Court: Domagalski reported the Village of Vernon did not pass the 2026 Budget. No meeting in regard to that has been set up.

Lake Management District: Hajewski reported the meeting held last night. There were a number of items for discussion including the dam failure analysis review and lake patrol.

Discussion/action on setting up a Capital Improvement Plan Committee: *Motion by Mommaerts to appoint Rick Kugel and Duane Domagalski to a Capital Improvement Plan Committee. Second by Knauer. Motion passed, 4-1.*

Discussion/action on radio upgrade: Kugel has no update at this time but has received an invitation to attend the Waukesha County Collaboration Committee meeting.

Discussion/action on Kettle Moraine Riders Snowmobile Club Trail Extension Request: Club representative Gary Pieper presented a map and explanation of the proposal to get access to businesses via the trails. The Village of Eagle approved the portion within the village boundaries. Pieper is still working on permission from a couple of landowners so that the trail is off as much of the road shoulders as possible. *Motion by Hajewski to approve the proposed trails in the Town of Eagle pending landowner approval. Second by Domagalski. Motion carried, 5-0*

Discussion/action on Young Residents Advisory Committee: Knauer emailed the materials for board review prior to the meeting. The committee will be called Town of Eagle Advisory Committee or TEAM. The application will be posted on the Town's website and emailed to local schools, with a return deadline of January 9, to be reviewed at the January 21 Town Board Meeting.

Beverage Operators *Motion to approve a Beverage Operator Licenses for Lillian K Hammond and Alleah G Bondar made by Knauer, seconded by Kugel. All in favor, motion passed (5-0).*

Committee Reports:

Park/Recreation Department: Hajewski reported on the recent committee meeting. Reebee, the new Rec Director, is working on the next activity guide and is reaching out to sponsors. Additional pickleball dates are being considered but coordinators would be needed. A laptop will be purchased to replace the outdated office computer.

Motion by Hajewski to pay the Rec Director the additional \$2 /hour retro pay for 12.5 hours. Second by Domagalski. Motion carried 5-0.

Hajewski received a proposal to remove and replace the concrete base for the merry-go-round. It was reviewed by the board, but no action was taken.

County Board Supervisor: Mommaerts reported the county budget has passed.

Garbage and Recycling: Hajewski reported he is aware of only one complaint this month. The fall yard waste drop-off took place on November 8; two 20' dumpsters were filled. Clarification is still needed before signing the GFL Consent to Assignment. The board would like to hold off signing it until spring unless GFL requests it sooner.

Roads Report: Kugel reported getting the PASER ratings back. The LRIP Grant application was submitted for Wilton Road. The plows are ready for winter.

Chairperson Report: Mommaerts reported the sudden passing of the Town of Palmyra Chairperson. Mommaerts attended the Jefferson County WTA Unit Meeting and received some emergency management plan documents.

Citizen Correspondence: Knauer reported additional complaints regarding the Reynolds property on Road X. Kugel received a complaint about high speeds on Draper Road.

Requests by supervisors for future agenda items: TEAM Committee will be on the January 21, 2026, agenda.

Upcoming Meetings: Mommaerts announced the next Planning and Zoning meeting is December 3 at 5:30 and will be held jointly with the Town Board. The next regular Town Board meeting is December 17 at 6:30pm.

Motion to adjourn was made by Kugel. Knauer seconded the motion. All in favor. The meeting was adjourned at 8:14pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

11/30/2025 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 November 30, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	359.00					359.00
Eagle Recreation Dept	13.13					13.13
Patera/N Remitz					-549.12	-549.12
TOTAL	372.13				-549.12	-176.99

11:22 AM

12/09/25

Accrual Basis

Town of Eagle Balance Sheet As of November 30, 2025

	Nov 30, 25
ASSETS	
Current Assets	
Checking/Savings	
11000 · Cash	
11100 · LGIP	
002 · GENERAL FUND	453,675.17
004 · Highview Road	1,162.83
005 · Island View Road	0.18
006 · Lake Road	9,424.22
007 · Tuohy Road	2,462.82
008 · Wambold Road	2,928.37
009 · Equipment Reserve Fund	61,071.31
010 · Buildings Reserve Fund	53,077.00
011 Cemetery Reserve	1,047.46
Total 11100 · LGIP	584,849.36
11120 · Citizens Bank	
CHECKING - CITIZENS	14,577.16
Jericho Escrow CITIZENS savings	504.88
MM SAVINGS TAXES - CITIZENS	1,220.33
MM SAVINGS TOWN - CITIZENS	583,252.13
Total 11120 · Citizens Bank	599,554.50
Total 11000 · Cash	1,184,403.86
Total Checking/Savings	1,184,403.86
Accounts Receivable	
13000 · Accounts Receivable	
13000.6 · Eagle Recreation Accounts Rec	13.13
13000 · Accounts Receivable - Other	-190.12
Total 13000 · Accounts Receivable	-176.99
Total Accounts Receivable	-176.99
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	1,185,226.87
TOTAL ASSETS	1,185,226.87
LIABILITIES & EQUITY	

Town of Eagle
Balance Sheet
 As of November 30, 2025

	Nov 30, 25
Liabilities	
Current Liabilities	
Accounts Payable	30,908.55
21100 · Accounts Payable	30,908.55
Total Accounts Payable	
Other Current Liabilities	8,847.50
21110 · A/P Accruals	
21500 · Payroll Liabilities	
21513 · **State Withholding	-29.21
21526 · WRS Retirement	2,356.02
Total 21500 · Payroll Liabilities	2,326.81
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	504.88
Total 25000 · Due to Other Funds	504.88
Total Other Current Liabilities	57,129.19
Total Current Liabilities	88,037.74
Total Liabilities	88,037.74
Equity	
33000 · Retained Earnings	606,134.93
34100 · Restricted Private Roads Equity	15,978.42
34200 · Restricted Major Equip Reserves	29,241.21
34250 · Garage / Salt Shed Reserve	21,230.80
34400 · Restricted Cemetery Funds	1,047.46
34550 · FireTruck / EMS Reserve	31,830.10
34600 · Office / Election Eqpmnt Reserv	31,846.20
Net Income	359,880.01
Total Equity	1,097,189.13
TOTAL LIABILITIES & EQUITY	1,185,226.87

Town of Eagle
Profit & Loss Budget Performance
November 2025

Ordinary Income/Expense	Nov 25	Jan - Nov 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	109,007.78	122,804.83	128,247.02	95.76%
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		
43522 · Water Patrol Grant	0.00	0.00		
43531 · Highway Transportation Aids	0.00	115,265.44	115,625.44	99.69%
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	109,007.78	331,455.21	334,617.87	99.06%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	25.00	3,805.00	3,700.00	102.84%
44150 · Cable Franchise Fees	6,080.17	19,280.82	26,650.00	72.35%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	0.00	0.00		
44200 · Dog License Fees - Other	0.00	3,279.81	1,000.00	327.98%
Total 44200 · Dog License Fees	0.00	3,279.81	1,000.00	327.98%
44300 · Building Permits & Inspections	1,282.80	64,697.97	37,500.00	172.53%



Town of Eagle
Profit & Loss Budget Performance
November 2025

	Nov 25	Jan - Nov 25	YTD Budget	% of Budget
44400 · Zoning Permits				
4440001 · Zoning - Reimb. Planner Expense	0.00	1,753.47		
4440006 · Zoning - Reimb. Engineering Exp	0.00	15,051.16		
44400 · Zoning Permits - Other	0.00	0.00	12,000.00	0.0%
Total 44400 · Zoning Permits	0.00	16,804.63	12,000.00	140.04%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	7,387.97	107,868.23	80,850.00	133.42%
45000 · Fines & Forfeitures	0.00	240.00	50.00	480.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.15	172.68	175.00	98.67%
46120 · Treasurer (S/A) Fees	25.00	625.00	200.00	312.5%
46420 · Special Charge for Garbage	0.00	325,896.56	326,000.00	99.97%
46720 · Park Revenue	9.94	4,211.66	5,500.00	76.58%
46910 · Cemetery Lots & Services	0.00	0.00	1,125.00	0.0%
Total 46000 · Public Charge for Services	35.09	330,905.90	333,000.00	99.37%
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)	275.00	550.00	550.00	100.0%
Total 47000 · Intergov Charges for Services	275.00	3,110.00	4,550.00	68.35%
48000 · Other Revenue				
48110 · Interest	3,908.26	61,752.27	37,000.00	166.9%
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	6,000.00	6,000.00	100.0%
Total 48000 · Other Revenue	4,408.26	71,396.27	46,400.00	153.87%
49000 · Other Financing Sources	-10,342.70	214,941.33	104,261.32	206.16%
Total Income	110,771.40	1,847,066.92	1,690,860.19	109.24%
Gross Profit	110,771.40	1,847,066.92	1,690,860.19	109.24%

Town of Eagle
Profit & Loss Budget Performance
November 2025

Expense	Nov 25	Jan - Nov 25	YTD Budget	% of Budget
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	13,401.63	14,620.00	91.67%
51111 · Training/Education Town Board	0.00	161.35	500.00	32.27%
51112 · Supervisors Salary	2,000.00	22,000.00	24,000.00	91.67%
51115 · Board Payroll Taxes	207.95	2,287.47	2,496.00	91.65%
Total 51100 · Town Board	3,426.28	37,850.45	41,616.00	90.95%
51300 · Legal	1,151.18	9,431.89	25,000.00	37.73%
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,169.24	59,446.26	67,200.00	88.46%
51425 · Clerk Payroll Taxes	395.44	4,547.64	5,140.80	88.46%
51426 · Clerk Retirement	359.26	4,131.49	4,670.40	88.46%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICBRA)	0.00	10,086.73	11,000.00	91.7%
Total 51420 · Clerk	5,923.94	78,424.12	88,223.20	88.89%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	252.00	6,339.39	10,000.00	63.39%
51435 · DC/Part-time Office Payroll Tax	19.27	484.96	765.00	63.39%
Total 51430 · Personnel	271.27	6,824.35	10,765.00	63.39%
51440 · Election Expenses				
51441 · Election Wages	0.00	2,970.75	4,000.00	74.27%
51440 · Election Expenses - Other	46.20	2,429.21	3,000.00	80.97%
Total 51440 · Election Expenses	46.20	5,399.96	7,000.00	77.14%
51450 · Membership & Dues	0.00	2,811.50	2,500.00	112.46%
51460 · Printing & Publishing	0.00	238.46	300.00	79.49%
51465 · Background Checks	21.00	350.00	300.00	116.67%
51470 · IT Expense	139.97	2,070.85	5,000.00	41.42%
51480 · Office Supplies/Equipment	199.80	3,901.03	6,500.00	60.02%

Town of Eagle
Profit & Loss Budget Performance
November 2025

	Nov 25	Jan - Nov 25	YTD Budget	% of Budget
51485 · Postage	0.00	718.57	1,000.00	71.86%
51490 · Seminar/Education	0.00	1,011.95	1,000.00	101.2%
51495 · Travel & Mileage	36.40	146.76	300.00	48.92%
Total 51400 · Administration	6,638.58	101,897.55	122,888.20	82.92%
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,000.00	17,000.00	100.0%
51530 · Assessor	2,173.49	25,365.11	27,000.00	93.95%
51560 · Printing & Publishing	0.00	0.00	900.00	0.0%
51565 · Tax Billing	0.00	7,840.71	3,500.00	224.02%
51590 · Bank & Financial Charges	0.00	26.43	100.00	26.43%
Total 51500 · Financial Administration	2,173.49	50,232.25	48,500.00	103.57%
51600 · Buildings				
51610 · Office Utilities	441.74	5,189.05	8,000.00	64.86%
51690 · Town Share of Building Expense	0.00	16,475.00	16,475.00	100.0%
51691 · Custodian WRS	21.28	231.24	300.00	77.08%
Total 51600 · Buildings	463.02	21,895.29	24,775.00	88.38%
51900 · Other Gen Gov				
51930 · Insurance & Bonds	0.00	21,937.27	28,000.00	78.35%
Total 51900 · Other Gen Gov	0.00	21,937.27	28,000.00	78.35%
Total 51000 · General Government	13,852.55	243,244.70	290,779.20	83.65%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	0.00	326,519.00	326,519.00	100.0%
52290 · 2% Fire Insurance Rebate	0.00	30,720.97	30,000.00	102.4%
Total 52200 · Fire Department	0.00	357,239.97	356,519.00	100.2%
Total 52000 · Public Safety	0.00	357,239.97	356,519.00	100.2%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	72.94	542.92	2,000.00	27.15%
53240 · Equipment Maintenance	553.48	5,203.77	15,000.00	34.69%
53270 · Garage Bldg. & Utilities	157.54	2,912.52	5,000.00	58.25%

Town of Eagle
Profit & Loss Budget Performance
November 2025

	Nov 25	Jan - Nov 25	YTD Budget	% of Budget
53271 · Trunked Radio Operating Cost	0.00	394.97	451.59	87.46%
Total 53200 · Roads Cost Pools	783.96	9,054.18	22,451.59	40.33%
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	379.76	6,900.95	12,000.00	57.51%
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	379.76	89,479.57	183,000.00	48.9%
53320 · Road Labor				
53321 · Road Wages	6,537.60	74,201.76	85,000.00	87.3%
53322 · DPW Part Time Wages	139.13	5,094.66	15,000.00	33.96%
53323 · DPW OT	0.00	919.35	4,500.00	20.43%
53325 · DPW Payroll Taxes	510.78	7,192.17	7,994.25	89.97%
53326 · Roads Retirement	454.36	5,289.04	5,907.50	89.53%
53327 · DPW Health Insurance (ICHRA)	0.00	10,086.73	11,000.00	91.7%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	7,641.87	102,783.71	129,701.75	79.25%
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	35,894.56		
53635 · Recycling Expense	10,878.84	130,493.16		
53620 · Garbage & Recycle - Other	14,117.23	169,035.41		
Total 53620 · Garbage & Recycle	27,989.19	335,423.13		
53680 · Other Sanitation	0.00	172.93		
53600 · Sanitation - Other	0.00	0.00	338,260.00	0.0%
Total 53600 · Sanitation	27,989.19	335,596.06	338,260.00	99.21%
Total 53000 · Public Works	36,794.78	542,693.52	683,413.34	79.41%

Town of Eagle
Profit & Loss Budget Performance
November 2025

	Nov 25	Jan - Nov 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	800.00	800.00	1,560.00	51.28%
Total 54000 · Health & Human Services	800.00	1,989.65	2,749.65	72.36%
55000 · Culture, Recreation & Education				
55110 · Library	0.00	175,709.76	174,597.00	100.64%
55120 · Historical Society Donation	1,000.00	1,000.00	1,000.00	100.0%
55200 · Parks	131.98	5,158.11	4,000.00	128.95%
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	1,131.98	187,367.87	185,097.00	101.23%
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	462.08	1,908.22	6,000.00	31.8%
56500 · Building Inspection				
56510 · Address Assignments Expense	43.87	159.45		
56500 · Building Inspection - Other	2,747.18	48,152.08	50,000.00	96.3%
Total 56500 · Building Inspection	2,791.05	48,311.53	50,000.00	96.62%
56700 · Engineer	0.00	17,211.16	20,000.00	86.05%
Total 56000 · Conservation & Development	3,253.13	71,321.12	88,000.00	81.05%
57000 · Capital Outlay				
57260 · Office Capital Outlay	0.00	13,610.68	14,500.00	93.87%
57620 · Park Improvements	0.00	69,802.00	69,802.00	100.0%
Total 57000 · Capital Outlay	0.00	83,412.68	84,302.00	98.95%
Total Expense	55,832.44	1,487,269.51	1,690,860.19	87.96%
Net Ordinary Income	54,938.96	359,797.41	0.00	100.0%
Net Income	54,938.96	359,797.41	0.00	100.0%



11/30/2025	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
01: ARPA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	4.02%
02: GENERAL		\$452,179.54	\$0.00	\$0.00	\$1,495.63	\$0.00	\$0.00	\$0.00	\$453,675.17	\$0.00	\$0.00	\$453,675.17	4.02%
04: HIGHVIEW		\$1,159.00	\$0.00	\$0.00	\$3.83	\$0.00	\$0.00	\$0.00	\$1,162.83	\$0.00	\$0.00	\$1,162.83	4.02%
05: ISLAND VIEW		\$268.59	\$0.00	\$0.00	\$0.18	\$0.00	\$268.59	\$0.00	\$0.18	\$0.00	\$0.00	\$0.18	4.02%
06: LAKE ROAD		\$9,393.15	\$0.00	\$0.00	\$31.07	\$0.00	\$0.00	\$0.00	\$9,424.22	\$0.00	\$0.00	\$9,424.22	4.02%
07: TUOHY ROAD		\$2,454.70	\$0.00	\$0.00	\$8.12	\$0.00	\$0.00	\$0.00	\$2,462.82	\$0.00	\$0.00	\$2,462.82	4.02%
08: WAMBOLD		\$2,918.72	\$0.00	\$0.00	\$9.65	\$0.00	\$0.00	\$0.00	\$2,928.37	\$0.00	\$0.00	\$2,928.37	4.02%
09: EQUIPMENT		\$60,869.98	\$0.00	\$0.00	\$201.33	\$0.00	\$0.00	\$0.00	\$61,071.31	\$0.00	\$0.00	\$61,071.31	4.02%
10: BUILDING		\$52,902.02	\$0.00	\$0.00	\$174.98	\$0.00	\$0.00	\$0.00	\$53,077.00	\$0.00	\$0.00	\$53,077.00	4.02%
11: CEMETERY		\$1,044.01	\$0.00	\$0.00	\$3.45	\$0.00	\$0.00	\$0.00	\$1,047.46	\$0.00	\$0.00	\$1,047.46	4.02%
Totals		\$583,189.71	\$0.00	\$0.00	\$1,928.24	\$0.00	\$268.59	\$0.00	\$584,849.36	\$0.00	\$0.00	\$584,849.36	
CITIZENS BANK													
Checking		\$7,491.20	\$117,631.06	\$11,040.19	\$0.00	\$38,007.60	\$49,191.62	\$0.00	\$48,963.23	\$0.00	\$34,386.07	\$14,577.16	
Money Market		\$543,121.69	\$0.00	\$49,191.62	\$1,979.01	\$0.00	\$11,040.19	\$0.00	\$583,252.13	\$0.00	\$0.00	\$583,252.13	4.43%
Tax Collection		\$1,219.33	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$1,220.33	\$0.00	\$0.00	\$1,220.33	1.01%
Jericho Escrow		\$504.87	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$504.88	\$0.00	\$0.00	\$504.88	0.03%
Totals		\$552,337.09	\$117,631.06	\$60,231.81	\$1,980.02	\$38,007.60	\$60,231.81	\$0.00	\$633,940.57	\$0.00	\$34,386.07	\$599,554.50	
Total All Banks		\$1,135,526.80	\$117,631.06	\$60,231.81	\$3,908.26	\$38,007.60	\$60,500.40	\$0.00	\$1,218,789.93	\$0.00	\$34,386.07	\$1,184,403.86	

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

Town of Eagle FINAL CLAIMS November 16 through December 13, 2025

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Check	11/18/2025		QuickBooks Payroll Service	Created by Payroll Service on 11/17/2025	-1,735.15
Liability Check	12/02/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/01/2025	-1,735.16
Liability Check	12/12/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/11/2025	-2,387.01
Liability Check	11/28/2025		Wisconsin Employee Trust Funds (ETF)	Retirement	-2,445.65
Liability Check	11/19/2025		United States Treasury	39-1158879 QB Tracking # -1990361962	-1,492.88
Liability Check	11/19/2025		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # -1990294962	-604.70
Liability Check	12/03/2025		United States Treasury	39-1158879 QB Tracking # -1374792962	-1,735.40
Bill Pmt -Check	12/01/2025	AUTO1225	TASC	ICHRFA Funding Dec 2025	-1,833.48
Paycheck	11/19/2025	DD1378	Christian, Mercia M	Direct Deposit	
Paycheck	12/03/2025	DD1379	Christian, Mercia M	Direct Deposit	
Paycheck	11/19/2025	41345	Betts, Thompson F		
Paycheck	11/19/2025	41346	Lang, Abigail M		
Bill Pmt -Check	11/17/2025	41347	WEX Bank	Nov Ctlgo Statement	-2,354.99
Bill Pmt -Check	11/17/2025	41348	TASC	ICHRFA Participation Fee	-116.36
Bill Pmt -Check	11/18/2025	41349	James Imaging Systems	Copy Contract	-300.60
Bill Pmt -Check	11/18/2025	41350	WE Energies	Garage Gas and Electric	-1,059.38
Paycheck	11/19/2025	41351	Elan Financial Services	Nov Credit Card Statement	-58.80
Paycheck	12/03/2025	41352	Betts, Thompson F		-112.12
Paycheck	12/03/2025	41353	Guthrie, Gary D		-340.16
Paycheck	12/03/2025	41354	Lang, Abigail M		-2,763.42
Paycheck	12/03/2025	41355	Pastorski, Gregory J		-289.19
Bill Pmt -Check	12/02/2025	41356	Spectrum Enterprise		-116.36
Bill Pmt -Check	12/12/2025	41357	Bendler, Mark		-116.36
Bill Pmt -Check	12/12/2025	41358	Brew City PC		-289.43
Bill Pmt -Check	12/12/2025	41359	Civic Webware		-149.98
Bill Pmt -Check	12/12/2025	41360	Eagle Historical Society		-100.00
Bill Pmt -Check	12/12/2025	41361	GFL Environmental		-174.96
Bill Pmt -Check	12/12/2025	41362	Hahn Ace Hardware	Plan Commission-2025 Per Diem @ \$25 each	-456.00
Bill Pmt -Check	12/12/2025	41363	John Blanchard	Monitoring & Backup for Server & Computers	-1,000.00
Bill Pmt -Check	12/12/2025	41364	Johnson Sand & Gravel	Zoning Hub 01/01/25 - 12/31/25	-27,989.19
Bill Pmt -Check	12/12/2025	41365	Kinosian, Amy	2025 Contribution	-35.95
Bill Pmt -Check	12/12/2025	41366	Lewis, Jacqueline	Monthly Garbage and Recycling	-100.00
Bill Pmt -Check	12/12/2025	41367	MAAT Auto Parts	Shop Supplies: Battery, Oil/Filter, Plugs, Cloths, etc	-817.34
Bill Pmt -Check	12/12/2025	41368	Magnan Assessment Services	Plan Commission-2025 Per Diem @ \$25 each	-100.00
Bill Pmt -Check	12/12/2025	41369	Mercia Christian	Plan Commission-2025 Per Diem @ \$25 each	-100.00
Bill Pmt -Check	12/12/2025	41370	Municipal Law & Litigation Group, S.C.	Plan Commission-2025 Per Diem @ \$25 each	-100.00
Bill Pmt -Check	12/12/2025	41371	NAPA Auto Parts	Equipment/Shop Supplies	-44.43
Bill Pmt -Check	12/12/2025	41372	Palmyra True Value	Monthly Assessor Charge Dec 2025	-224.39
Bill Pmt -Check	12/12/2025	41373	Radke, Debi	Clerk Mileage Aug -Nov	-2,173.49
Bill Pmt -Check	12/12/2025	41374	Samuels, Tim	Wiper blades oil, DEF, spark plugs, filters	-82.60
Bill Pmt -Check	12/12/2025	41375	Swiderski Power	Park & Shop Supplies	-707.20
Bill Pmt -Check	12/12/2025	41376	Town Web Design LLC	Plan Commission-2025 Per Diem @ \$25 each	-47.23
Bill Pmt -Check	12/12/2025	41377	US Cellular	Plan Commission-2025 Per Diem @ \$25 each	-75.00
Bill Pmt -Check	12/12/2025	41378	West, Debra	Mulch Blades for Kubota	-100.00
Bill Pmt -Check	12/12/2025	41379	Wisconsin Building Inspections LLP	Annual Town Web Subscription	-110.28
Bill Pmt -Check	12/12/2025	41380		Cell Phones / Rec & DPW	-1,220.00
Bill Pmt -Check	12/12/2025	41381		2025 Sexton	-80.62
				Background Checks	-800.00
				Nov Building Permits	-7.00
					-2,144.87
Total CHECKING - CITIZENS					
Total 11120 - Citizens Bank					-61,034.60
Total 11000 - Cash					-61,034.60
TOTAL					-61,034.60

Eagle Recreation Department
FINAL CLAIMS
November 16 through December 13, 2025

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	11/18/2025		QuickBooks Payroll Service	Created by Payroll Service on 11/17/2025	-559.63
Liability Check	12/02/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/01/2025	-399.00
Liability Check	11/19/2025		United States Treasury	35-2524308 QB Tracking # -1993802962	-100.70
Liability Check	12/03/2025		United States Treasury	35-2524308 QB Tracking # -1400732962	-67.16
Bill Pmt -Check	11/20/2025	6443	Walker, Angela	Fall ForeverFit Class Instructor	-320.00
Bill Pmt -Check	12/03/2025	6444	U.S. Postal Service	Activity Guide Postage	-855.29
Bill Pmt -Check	12/10/2025	6445	Eagle, Town of	Microsoft/US Cellular/Brew City Charges	-73.32
Bill Pmt -Check	12/10/2025	6446	Hoffman, Nolan	Fall Soccer Ref- 1 game x \$20/game	-20.00
Bill Pmt -Check	12/10/2025	6447	Jillian Brown	Fall Soccer Ref- 3 games x \$29/game + 2 games only coach x \$20/game	-127.00
Bill Pmt -Check	12/10/2025	6448	Ricoh USA, Inc	Copier Usage	-4.45
Bill Pmt -Check	12/10/2025	6449	Wisconsin Park & Rec Assn.	Annual Membership Renewal	-150.00
Total CITIZENS CHECKING (Rec)					-2,676.55
TOTAL					-2,676.55

Events From 11/01/25 - 11/30/25

7a
WCSD Call Log

Agency	Date/Time	Event	Type	Subtype	Primary Unit	Status
WSD	11/1/2025 0:01	<u>P25265581</u>	ASSIST	FD	<u>9303</u>	Closed - Assigned
WSD	11/1/2025 0:22	<u>P25265592</u>	ASSIST	FD	<u>9303</u>	Closed - Assigned
WSD	11/1/2025 12:54	<u>P25265947</u>	PROCESS		<u>9718</u>	Closed - Assigned
WSD	11/1/2025 22:03	<u>P25266273</u>	UNDERAGEDRK		<u>9305</u>	Closed - Assigned
WSD	11/2/2025 9:38	<u>P25266593</u>	WELCK		<u>9102</u>	Closed - Assigned
WSD	11/2/2025 16:36	<u>P25266802</u>	DEBRIS		<u>9202</u>	Closed - Assigned
WSD	11/2/2025 17:48	<u>P25266864</u>	PRIASST	EMS	<u>9202</u>	Closed - Assigned
WSD	11/2/2025 19:13	<u>P25266917</u>	911		<u>9202</u>	Closed - Assigned
WSD	11/2/2025 21:20	<u>P25266973</u>	ACC	NOCAUSE	<u>9202</u>	Closed - Assigned
WSD	11/2/2025 21:39	<u>P25266984</u>	ASSIST	CARDEER	<u>9204</u>	Closed - Assigned
WSD	11/3/2025 13:34	<u>P25267454</u>	PROCESS	PREEMS	<u>9204</u>	Closed - Assigned
WSD	11/3/2025 16:06	<u>P25267597</u>	FOLLOWUP		<u>9202</u>	Closed - Assigned
WSD	11/3/2025 22:24	<u>P25267860</u>	ACC	HRPDO	<u>9202</u>	Closed - Assigned
WSD	11/4/2025 14:32	<u>P25268381</u>	911	CELLHANGUP	<u>9302</u>	Closed - Assigned
WSD	11/4/2025 14:40	<u>P25268388</u>	HUNTVIO		<u>9516</u>	Closed - Assigned
WSD	11/4/2025 17:17	<u>P25268527</u>	PRIASST		<u>9516</u>	Closed - Assigned
WSD	11/4/2025 18:00	<u>P25268576</u>	VEHLOCKOUT	FD	<u>9202</u>	Closed - Assigned
WSD	11/4/2025 20:18	<u>P25268676</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned
WSD	11/4/2025 21:54	<u>P25268736</u>	TRAFFICSTOP		<u>9202</u>	Closed - Assigned
WSD	11/5/2025 0:44	<u>P25268806</u>	911	NOCAUSE	<u>9303</u>	Closed - Assigned
WSD	11/5/2025 8:15	<u>P25268973</u>	RADTRAFREQ		<u>9103</u>	Closed - Assigned
WSD	11/5/2025 12:58	<u>P25269198</u>	SUSP		<u>9104</u>	Closed - Assigned
WSD	11/6/2025 14:26	<u>P25270129</u>	SUSP		<u>9102</u>	Closed - Assigned
WSD	11/7/2025 4:29	<u>P25270579</u>	EXTPATREQ		<u>9302</u>	Closed - Assigned
WSD	11/7/2025 7:45	<u>P25270651</u>	ASSIST	EMS	<u>9104</u>	Closed - Assigned
WSD	11/7/2025 8:40	<u>P25270695</u>	EXTPATREQ		<u>9102</u>	Closed - Assigned
WSD	11/7/2025 14:24	<u>P25270989</u>	ACC		<u>9102</u>	Closed - Assigned
WSD	11/7/2025 14:39	<u>P25271005</u>	ACC	PDO	<u>9102</u>	Closed - Assigned
WSD	11/7/2025 21:13	<u>P25271294</u>	ASSIST	CARDEER	<u>9202</u>	Closed - Assigned
WSD	11/8/2025 4:29	<u>P25271502</u>	BLDCHK	EMS	<u>9202</u>	Closed - Assigned
WSD	11/8/2025 21:29	<u>P25272114</u>	EXTPATREQ		<u>9302</u>	Closed - Assigned
WSD	11/9/2025 2:12	<u>P25272258</u>	ASSIST	PREEMS	<u>9302</u>	Closed - Assigned

WSD	11/9/2025 11:46	<u>P25272460</u>	VEHINDITCH			9102	Closed - Assigned
WSD	11/9/2025 18:38	<u>P25272729</u>	ACC	CARDEER		<u>9202</u>	Closed - Assigned
WSD	11/10/2025 0:04	<u>P25272871</u>	EXTPATREQ			<u>9302</u>	Closed - Assigned
WSD	11/10/2025 0:24	<u>P25272881</u>	BLDCHK			<u>9302</u>	Closed - Assigned
WSD	11/10/2025 3:32	<u>P25272952</u>	BLDCHK			<u>9302</u>	Closed - Assigned
WSD	11/10/2025 10:07	<u>P25273138</u>	ASSIST	EMS		<u>9103</u>	Closed - Assigned
WSD	11/10/2025 12:36	<u>P25273248</u>	ANIMAL	COMPLAINT		<u>9102</u>	Closed - Assigned
WSD	11/10/2025 13:29	<u>P25273293</u>	PHONEMESS			<u>9104</u>	Closed - Assigned
WSD	11/10/2025 13:33	<u>P25273298</u>	ACC	PI		<u>9102</u>	Closed - Assigned
WSD	11/10/2025 14:03	<u>P25273313</u>	FOLLOWUP			<u>9102</u>	Closed - Assigned
WSD	11/10/2025 18:51	<u>P25273538</u>	EMS	PNB		<u>9243</u>	Closed - Assigned
WSD	11/11/2025 0:15	<u>P25273688</u>	ASSIST	OTHERDEPT		<u>9302</u>	Closed - Assigned
WSD	11/11/2025 1:17	<u>P25273727</u>	BLDCHK			<u>9305</u>	Closed - Assigned
WSD	11/11/2025 10:14	<u>P25273976</u>	ALARM	BURG		<u>9102</u>	Closed - Assigned
WSD	11/11/2025 15:21	<u>P25274193</u>	ACC	PI		<u>9202</u>	Closed - Assigned
WSD	11/12/2025 5:50	<u>P25274680</u>	TRAFFICSTOP			<u>9302</u>	Closed - Assigned
WSD	11/12/2025 8:48	<u>P25274774</u>	PARKING	ILLEGAL		<u>9102</u>	Closed - Assigned
WSD	11/12/2025 10:27	<u>P25274875</u>	BLDCHK			<u>9103</u>	Closed - Assigned
WSD	11/12/2025 13:18	<u>P25275008</u>	DISVEH			<u>G400</u>	Closed - Assigned
WSD	11/12/2025 13:54	<u>P25275033</u>	DISVEH				Closed - Assigned
WSD	11/12/2025 18:22	<u>P25275229</u>	ACC	CARDEER		<u>9202</u>	Closed - Assigned
WSD	11/12/2025 20:23	<u>P25275302</u>	ACC	CARDEER		<u>9204</u>	Closed - Assigned
WSD	11/13/2025 13:47	<u>P25275904</u>	MATTOFREC				Closed - Assigned
WSD	11/14/2025 10:40	<u>P25276580</u>	EXTPATREQ			<u>9102</u>	Closed - Assigned
WSD	11/14/2025 12:28	<u>P25276661</u>	BLDCHK			<u>9102</u>	Closed - Assigned
WSD	11/14/2025 14:51	<u>P25276800</u>	FOLLOWUP			<u>9202</u>	Closed - Assigned
WSD	11/14/2025 16:04	<u>P25276868</u>	ACC	CARDEER		<u>9202</u>	Closed - Assigned
WSD	11/15/2025 12:21	<u>P25277520</u>	FOLLOWUP				Closed - Assigned
WSD	11/15/2025 15:53	<u>P25277671</u>	ASSIST	FD		<u>9202</u>	Closed - Assigned
WSD	11/15/2025 18:09	<u>P25277793</u>	OTHERCFS			<u>9204</u>	Closed - Assigned
WSD	11/16/2025 10:58	<u>P25278210</u>	911	NOCAUSE		<u>9102</u>	Closed - Assigned
WSD	11/17/2025 14:26	<u>P25279045</u>	SHOTSFIRE			<u>9102</u>	Closed - Assigned
WSD	11/17/2025 15:55	<u>P25279119</u>	EXTPATREQ			<u>9202</u>	Closed - Assigned
WSD	11/17/2025 20:39	<u>P25279394</u>	EXTPATREQ			<u>9202</u>	Closed - Assigned
WSD	11/18/2025 1:50	<u>P25279555</u>	EXTPATREQ			<u>9302</u>	Closed - Assigned
WSD	11/18/2025 10:05	<u>P25279735</u>	THEFT			<u>9102</u>	Closed - Assigned

WSD	11/19/2025 2:49	<u>P25280370</u>	BLDCHK		9302	Closed - Assigned
WSD	11/19/2025 7:49	<u>P25280460</u>	ASSIST	PREEMS	<u>9102</u>	Closed - Assigned
WSD	11/19/2025 14:23	<u>P25280781</u>	911	NOCAUSE	<u>9104</u>	Closed - Assigned
WSD	11/20/2025 3:09	<u>P25281228</u>	911	NOCAUSE	<u>9301</u>	Closed - Assigned
WSD	11/20/2025 8:48	<u>P25281385</u>	ANIMAL	COMPLAINT	<u>9102</u>	Closed - Assigned
WSD	11/20/2025 13:57	<u>P25281620</u>	ASSIST	EMS	<u>9102</u>	Closed - Assigned
WSD	11/20/2025 16:04	<u>P25281702</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned
WSD	11/20/2025 21:32	<u>P25281973</u>	ALARM	BURG	<u>9202</u>	Closed - Assigned
WSD	11/21/2025 13:07	<u>P25282474</u>	PHONEMESS		<u>9102</u>	Closed - Assigned
WSD	11/21/2025 19:50	<u>P25282825</u>	PROCESS		<u>9204</u>	Closed - Assigned
WSD	11/21/2025 20:16	<u>P25282851</u>	TRAFFICSTOP		<u>9204</u>	Closed - Assigned
WSD	11/21/2025 21:02	<u>P25282891</u>	ASSIST	EMS	<u>9204</u>	Closed - Assigned
WSD	11/22/2025 5:03	<u>P25283126</u>	ASSIST	EMS	<u>9303</u>	Closed - Assigned
WSD	11/22/2025 21:52	<u>P25283692</u>	ASSIST	EMS	<u>9202</u>	Closed - Assigned
WSD	11/23/2025 16:09	<u>P25284164</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned
WSD	11/24/2025 1:24	<u>P25284443</u>	BLDCHK		<u>9302</u>	Closed - Assigned
WSD	11/24/2025 2:13	<u>P25284461</u>	BLDCHK		<u>9302</u>	Closed - Assigned
WSD	11/24/2025 11:00	<u>P25284704</u>	FRAUD		<u>9102</u>	Closed - Assigned
WSD	11/24/2025 22:52	<u>P25285222</u>	RECKDRIVEH		<u>9204</u>	Closed - Assigned
WSD	11/25/2025 10:27	<u>P25285562</u>	PR1ASST	EMS	<u>9102</u>	Closed - Assigned
WSD	11/25/2025 16:36	<u>P25285876</u>	ANIMAL	COMPLAINT	<u>9203</u>	Closed - Assigned
WSD	11/26/2025 18:30	<u>P25286852</u>	SUSP		<u>9203</u>	Closed - Assigned
WSD	11/27/2025 10:10	<u>P25287316</u>	BLDCHK		<u>9102</u>	Closed - Assigned
WSD	11/27/2025 15:12	<u>P25287442</u>	ASSIST	EMS	<u>9202</u>	Closed - Assigned
WSD	11/27/2025 16:53	<u>P25287494</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned
WSD	11/27/2025 20:38	<u>P25287603</u>	PROCESS		<u>9203</u>	Closed - Assigned
WSD	11/27/2025 20:51	<u>P25287609</u>	ACC	CARDEER	<u>9202</u>	Closed - Assigned
WSD	11/28/2025 5:38	<u>P25287844</u>	PROCESS		<u>9302</u>	Closed - Assigned
WSD	11/28/2025 7:23	<u>P25287877</u>	BLDCHK		<u>9102</u>	Closed - Assigned
WSD	11/28/2025 9:53	<u>P25287975</u>	PROCESS		<u>9102</u>	Closed - Assigned
WSD	11/29/2025 8:53	<u>P25288732</u>	ACC	PDO	<u>9102</u>	Closed - Assigned
WSD	11/29/2025 10:01	<u>P25288776</u>	TRAFFIC	HAZ	<u>9102</u>	Closed - Assigned
WSD	11/29/2025 17:17	<u>P25289033</u>	VEHINDITCH		<u>9202</u>	Closed - Assigned
WSD	11/29/2025 17:35	<u>P25289048</u>	VEHINDITCH		<u>9202</u>	Closed - Assigned
WSD	11/30/2025 7:42	<u>P25289442</u>	WELCK		<u>9102</u>	Closed - Assigned
WSD	11/30/2025 17:36	<u>P25289780</u>	CHILD	CUSTDISP	<u>9202</u>	Closed - Assigned



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 November, the district responded to 51 calls for service.
- As of today, December 9th, 2025, we are at 529 total calls for service for the year.
- Ambulance 33 is back from the body shop and back in service, however it does still have some minor issues that the body shop will be addressing. All other apparatus is currently in service, and Ambulance 233 will have its state inspection done on the 11th.

• Staffing – Ongoing Challenges and Immediate Actions

We are utilizing our temporary agreement with Palmyra on an as needed basis. Because there have been multiple times that we were able to cancel them due to having paid-on-call personnel available to handle calls, we will be updating the scheduling system to allow slots for POC personnel to put in their availability during weekends so that we can notify Palmyra that we have coverage.

I have heard in conversations that I have been questioned why we are in an agreement with Palmyra, and not one of our closer neighbors. I would reference my report from last month that discusses the fees associated with utilizing Western Lakes or Lake Country, as they will not provide this service on an agreement, rather only with a contract that comes with a cost.

- We continue to utilize the acquired structure on Wilton Road for non-destructive training. This is a great opportunity for our employees.
- We are continuing to work with Lexipol and Motorola on the AFG grant for new radios.
- I finally received my login information for the new NERIS system, which is replacing the old NFIRS system for incident reporting. I am working to learn the system and update all our information into it. We held an initial training on the system on Monday December 8th, and will continue to work through the process for the rest of the month as the go live date is January 1st.



Kettle Moraine Fire District

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- Work continues on our staffing policy, and the KMFD Fire Board authorized us to start our weekend staffing model effective after the last fire board meeting. This information has been passed on to our employees, and I am hopeful that we will be covering more weekend shifts.
- We have interviewed several new employees who have either been onboarded, are in the process of onboarding, or are still going through the hiring process. These additional people will increase the pool of available employees to sign up for shifts.
- There have been several questions regarding fire hydrants, and the clearing of snow around them. I would like to encourage the villages to create an ordinance that covers this topic. In the event of a structure fire, seconds count, water makes a difference, and when hydrants are buried with snow, our operations are slowed down. I know that the Village of North Prairie addresses this in their Snow Removal Policy, however that policy should be updated as it still reflects a volunteer fire department in the wording.
- I truly hope that you all have a wonderful holiday season and remember to water your real Christmas trees daily.

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

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

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	34	11	5	20	11	10	9	50
November	31	13	7	20	14	11	6	51
December								
	320	150	49	202	122	104	91	519

Call
Total 468

Mutual Aid

91 18%

Town of Eagle

202 39%

Village of Eagle

122 24%

Village of North Prairie

104 20%

KMFU Nov Call Log
(sent electronically 12/9)

Incident #	Date	TN/MA	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded
25-469	11/17/2025	Town of Eagle	S87W35S80	Eagle Terrace	0:01	Fire/EMS	Service Call	Lock	A33, E35
25-470	11/17/2025	Village of Eagle	530	Kettle Moraine Dr	4:10	EMS	Hemorrhage	Transport	A33
25-471	11/17/2025	Village of Eagle	403	Conestoga Cir	21:10	EMS	Hemorrhage	No Transport	A35, A35, U33, C233
25-472	11/17/2025	Village of Eagle	138	Elkhorn Road	10:29	EMS	Heart Problem	Transport	A-33, U34
25-473	11/17/2025	Town of Eagle	W355S8651	Hwy 67	17:48	Fire/EMS	Fall/Arrest	Transport	A-33, A-35, U-33, U-34
25-474	11/17/2025	Town of Eagle	W358 S10815	Connor Dr	21:39	EMS	Sick Person	Transport	A-33, A-35, U-33
25-475	11/17/2025	MA Pewaukee	N33W27193	Shelley Lynn Dr	10:20	Fire	Structure Fire	MA Structure Fire	A35
25-476	11/17/2025	Village of North Prairie	219	Muirfield Ct	21:43	EMS	Diabetic Problem	No Transport	A35, U33
25-477	11/17/2025	Town of Eagle	S100 W35498	HY LO	22:24	Fire/EMS	Vehicle Accident	No Transport	A35, E35, C233, C33
25-478	11/17/2025	Village of North Prairie	219	Muirfield Ct	8:09	EMS	Cardiac Arrest	Transport	A-35, A-33, I-52
25-479	11/17/2025	Town of Eagle	S91W 39091	Hwy 59	17:17	Fire	Outside Fire	Controlled Burn	Brush 35
25-480	11/17/2025	Village of North Prairie	110	N Oakridge dr	8:16	Fire	Fire Alarm	Weekly Test	T-35
25-481	11/17/2025	Town of Eagle	W346S 7086	Sprague Rd	7:45	EMS	Stroke	Transport	A33, A35
25-482	11/17/2025	MA Mukwonago	W360S10132	Markham Rd	8:50	Fire/EMS	Vehicle Accident	Cancelled En Route	A35
25-483	11/17/2025	Town of Eagle	302	Markham Rd	21:13	EMS	Stroke	Transport	A33, A35, U33
25-484	11/18/2025	Village of Eagle	S93W 35200	Westwind Dr	16:38	EMS	Sick Person	Palmyra Transport	A35, 8651
25-485	11/19/2025	Town of Eagle	126	E Main St	2:12	EMS	Fall	Palmyra Transport	A35, 8651
25-486	11/19/2025	Village of Eagle	212	E Main Street	16:54	EMS	Sick Person	Transport	A35, 8651
25-487	11/10/2025	Village of Eagle	212	Hwy NN/Sprague Rd	2:59	EMS	Hemorrhage	No Transport	A35, U33
25-488	11/10/2025	Town of Eagle	W372S9944	Hwy 67	10:07	EMS	Allergy	No Transport	A35, E35
25-489	11/10/2025	Town of Eagle	S105W37561	Estates Dr	13:33	Fire/EMS	Vehicle Accident	1 Vehicle Rollover, Transport	A35, E35, E33, U34, 8651
25-490	11/10/2025	Town of Eagle	1010	N Rochester St	18:51	EMS	Cardiac Arrest	Transport	A35, U33, U34
25-491	11/11/2025	MA Mukwonago	212	Hwy 59/Piper Rd	11:31	Fire	Structure Fire	Cancelled Prior to Arrival	A35
25-492	11/11/2025	Town of Eagle	212	E Main Street	15:21	Fire/EMS	Vehicle Accident	2 Vehicle Accident, Transport	C33, A35, E33, E35, 8651
25-493	11/12/2025	Village of Eagle	301	N Arlington Ave	22:45	Fire	Outside Fire	Cancelled Prior to Arrival	A35
25-494	11/13/2025	Village of North Prairie	110	Chestnut Way	22:35	EMS	Hemorrhage	No Transport	N35
25-495	11/14/2025	Village of North Prairie	304	Honey Creek Rd	5:39	EMS	Breathing Problems	No Transport	A-35, U-33
25-496	11/15/2025	Town of Eagle	W360 S8585	Woodfield Ct	18:21	Fire	Service Call	Smoke Detector Problem	T35
25-497	11/15/2025	Town of Eagle	W505	Hwy 59	12:14	EMS	Sick Person	Palmyra Transport	A233, 8651
25-498	11/15/2025	MA East Troy	700	South St	15:55	Fire	Brush Fire	Fire Extinguished	E33, A35, R33, R35 N35, UTV 33 - Muk & Phy
25-500	11/16/2025	Village of Eagle	W1629	Marsh Rd	23:20	Fire	Assault	Pass Taken for Tender and Canteen	No KMFU Response
25-501	11/17/2025	MA Palmyra	700	S Parkway Dr	1:53	EMS	Hemorrhage	Palmyra Response, No Transport	8651, No KMFU Response
25-502	11/17/2025	Village of North Prairie	W1629	State Rd/Main St	14:19	Fire	Structure Fire	Cancelled Prior to Arrival	A233
25-503	11/18/2025	Town of Eagle	W355 S9321	Canfield Ct	7:49	Fire/EMS	Vehicle Accident	No Transport	E35, C335
25-504	11/19/2025	Town of Eagle	S108 W37150	Draper Rd	13:57	EMS	Sick Person	Transport	A-233, E33
25-505	11/20/2025	Village of North Prairie	S105 W37561	Harrison St/Sadd St	12:40	Fire	Sick Person	Transport	A-35, A-233
25-507	11/21/2025	Town of Eagle	137	Estates Dr.	21:02	EMS	Stroke	Leaf Pile	A35, E35
25-508	11/21/2025	Village of North Prairie	S105 W37561	N Main St	22:03	EMS	Overdose	Transport	R35
25-509	11/22/2025	Town of Eagle	107	S Main St	5:03	EMS	Physc	Transport	A-35, U33
25-510	11/22/2025	Village of North Prairie	S107 W34822	South Shore Dr	21:06	EMS	Fall	Transport	A35, A233, U33
25-511	11/22/2025	Town of Eagle	S105 W37561	Estates Dr	21:52	EMS	Unknown Medical	Transport	A35, A233, 8651
25-512	11/25/2025	Town of Eagle	308	N Arlington Ave	10:27	EMS	Breathing Problem	Transport	A-233, U34, 8651
25-513	11/25/2025	Village of North Prairie	832	Leeds Dr	15:49	EMS	Fall	No Transport	A233, A35
25-514	11/26/2025	Village of Eagle	229	E Main St.	18:42	Fire	Fire Alarm	No Transport	A-35, U33
25-515	11/27/2025	Village of Eagle	S105 W37561	Estates Dr	9:51	Fire	Lock Out	False Alarm	A-233, I-35
25-516	11/27/2025	Village of Eagle	501	Clover Lane	15:13	EMS	Sick Person	Cancelled	8651
25-517	11/29/2025	Village of North Prairie	609	Karin DR	6:26	Fire	Fire Alarm	No KM Response/Palmyra Transport	T-35, A-33, 8651
25-518	11/29/2025	Village of North Prairie	304	N Parkway Dr	11:39	EMS	Sick Person	False Alarm	A35, 8651
25-519	11/29/2025	Village of Eagle	304	N Parkway Dr	13:35	EMS	Unknown Medical	Cancelled	A-35, 8651

#9

(This is prior contract
if choosing to extend.)

CONTRACT FOR INSPECTION SERVICES

AGREEMENT, made this 15th day of September, 2023 between Wisconsin Building Inspections, LLP, Vincent Budiak, Senior Partner, herein called the Contractors, and the Town of Eagle, a Municipal Corporation, duly organized and located in the County of Waukesha, State of Wisconsin, hereinafter called the Town, witnessed:

WHEREAS, The Town of Eagle, is desirous of hiring an individual(s) to serve as Building Inspector for the Town of Eagle, and;

WHEREAS, The Town of Eagle is desirous of having a written agreement between the parties, and;

WHEREAS, The Contractor has agreed to provide such service in accordance with the terms and provisions of this contract.

NOW, THEREFORE, the Contractor and the Town agree as follows:

- A. The Contractor shall serve as Building Inspector for the Town of Eagle.
- B. The Contractor shall be State certified in U.D.C. Construction, Electrical, Plumbing, Heating, Ventilating and Air Conditioning, as well as Commercial Electrical, Commercial Plumbing and Commercial Construction.
- C. The Contractor agrees to perform all Building Inspector duties, including, but not limited to:
 - a. All Inspections from footings to occupancy.
 - b. All Conditional Use Inspections.
 - c. All Plan of Operation Inspections.
 - d. All SPS Certification Classes for all phases of construction.
 - e. All Zoning Violation Inspections.
 - f. Zoning Code & Non-Compliance Enforcement.
 - g. Residential and Commercial Erosion Control.
- D. The Contractor agrees to hold office hours by appointment only in the Town offices as agreed upon between the Contractor and the Town Board.
- E. As compensation for providing building inspection services, the Town shall pay the contractor *seventy-five percent (75%)* of all fees collected for all permits. No additional compensation shall be paid. The Town shall compensate the Contractor no later than the 28th of the month following the period that services were rendered.
- F. The Contractor shall keep an accurate record of inspections required to perform the services under this contract. The Contractor shall provide a monthly statement of services rendered and a recap of permits issued on a monthly basis.
- G. The Contractor shall provide:
 - a. Field communication equipment and all other necessary equipment.
 - b. Vehicles fuel and auto insurance for the Contractor and any staff.
 - c. Supplemental systems and support and administrative coordination.
 - d. Wisconsin license fees for the Contractor and any staff.
 - e. Professional liability insurance in an amount satisfactory to the municipality.
 - f. Salary for any staff of the Contractor.

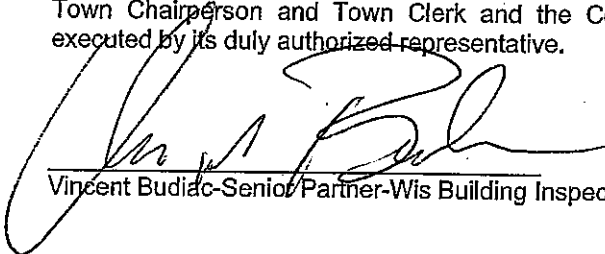
- H. This agreement shall be in effect from the 15th day of September, 2023 through the 31st day of December 2025. This contract shall not be assigned or sublet to any other person, firm or corporation without the express written consent of the Town Board of the Town of Eagle.
- I. The Town may terminate this contract at any time for failure of the Contractor to adequately provide inspection services as required or upon failure of the Contractor to otherwise adhere to the terms of this contract. Either party may terminate this Contract upon sixty (60) days written notice to the other party of the intention to terminate. Any notice to the Town shall be sent to the Town Clerk.
- J. It is further understood and agreed that the Contractor is an independent contractor and is not an employee of the Town of Eagle, and all persons engaged by the Contractor in performance of this contract shall be deemed the Contractor's agents and employees and not the agents and employee of the Town of Eagle. The Contractor shall hold harmless and indemnify the Town for any and all damages resulting from the action or non-action on the part of the Contractor, or any of its employees, including, without limitation, all litigation costs and legal fees, arising in any out of its work as the Building Inspector for the Town of Eagle (except acts performed in good faith and without intentional misrepresentation by the Contractor as a recommendation only, for which the final action related to the claim was taken by a Town governing body. Per State Statute 62.115 (1).

K. Public Records Responsibilities Contract Terms

a. Town and Contractor 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 contractor agree as follows. When Town receives public records requests for matters that Town believes might be proprietary or confidential information, Town will notify Contractor of the request. Within three (3) days of such notification (subject to extension of time upon mutual written agreement), contractor shall either provide Town with the record that is requested, for release to the requestor; or Contractor shall advise Town that Contractor 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 record to a requestor that is in Contractor's possession, Contractor shall provide such records to town immediately upon Town's request. Contractor 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 of this agreement or documents incorporated herein by reference, Contractor 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 Contractors growing out of (i) Town's denial of a records request, based upon objections made by contractor, or (ii) Contractor's failure to provide records to Town upon Town's request; or (iii) Town's charges made to a records requestor, based upon reimbursement of costs Contractor charged to Town in responding to a records request; or (iv) Town's lack of timely response to a records request, following Contractor's failure to timely respond to Town as required herein; or (v) Town's provision of records to a requestor that were provided to Town by Contractor in response to a records request. Contractor'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 Contractor 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.

IN WITNESS THEREOF, the Town of Eagle has caused these presents to be signed by its Town Chairperson and Town Clerk and the Contractor has caused this contract to be executed by its duly authorized representative.



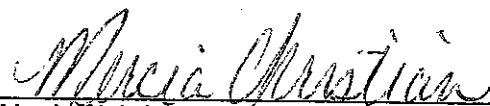
Vincent Budiac-Senior Partner-Wis Building Inspections LLP

TOWN OF EAGLE
A Municipal Corporation



Chris Mommaerts-Chairperson

Town of Eagle



Mercia Christian

Clerk/Treasurer
Town of Eagle

10

Election Inspector Appointments 2026-2027

PERRY	AMADON
DEBORAH	BLOCK
JEANNE	BROSTOWITZ
KENNETH	BROSTOWITZ
TRISH	BURSTEIN
WILLIAM	DAVIDSON
MARY	DONOVAN
ANDREA	HOUSEMAN
CRIS	HUGHES
SANDRA	KEESER
LORI	KUGEL
ABIGAIL	LANG
DEBRA	LEVOY
SCOTT	MOMMAERTS
GORDON	PLANNING
RANDY	REDDEMANN
MITZI	ROSCIZEWSKI
JOE	RYNES
DIANE	TIDBALL
DIANA	VARCOE
JAMES	WILHELM
NANCY	WILHELM
JASON	WOOD
JAMES	YOURKOVICH
JACQUELINE	ZIARECK
PAUL	ZIARECK