

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, January 21, 2026
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- Board on December 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. December 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/possible action on Intermunicipal Agreement / Restructuring / Issues
 - f. Joint Municipal Court
 - g. Lake Management District
8. Discussion/action on radio upgrade
9. Discussion/action on TEAM Committee (listed as Youth Advisory Committee on prior agendas)
10. Discussion/action on Wake Enhancement Ordinance (tabled from August 2025)

New Business

11. Resolution 26-01 To Reduce Number of Election Officials for the Feb 17 Spring Primary
12. Discussion/action on legal representation for the Town
13. Discussion/action on disbursement of private road plowing funds
14. Discussion/action to establish hiring process for DPW Employee
15. Discussion/action on Beverage Operator License for Christine Wedward
16. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Hajewski*)
 - Next committee meeting date
 - b. County Board Supervisor (*Mommaerts*)
 - c. Garbage Pickup & Recycling (*Hajewski*)
 - d. Roads Report (*Kugel*)
 - e. Chairperson Report (*Mommaerts*)
 - f. Citizen Correspondence
17. Requests by supervisors to add items to a future agenda (**No Discussion**)
18. Upcoming Meetings: Planning and Zoning is on Wednesday February 4 at 5:30pm -The next regular Town Board meeting is Wednesday February 18 at 6:30pm.
19. Motion to Adjourn

Posted _____, by _____

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
December 7, 2025
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:30pm 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 Kugel to accept the minutes of the Budget Public Hearing on November 19, 2025, and the Town Board Meeting on November 19, 2025, with corrections. Hajewski seconded the motion. Motion carried, 5-0.*

Mommaerts opened the floor to public comment: There were no comments received from the public.

Treasurer's report: Mommaerts noted income is at 109.24% and expenses are at 87.96%. *Motion by Knauer to approve the November 2025 financial report as presented. Domagalski 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.*

Discussion/action on contract extension for building inspection services: Vince Budiac and Scott Johnson of Wisconsin Building Inspections LLP were in attendance. Budiac stated the fee schedule will not change at this time; fees are reviewed every 5 or 6 years. *Motion by Knauer to extend the contract for building inspection services for 5 years, from January of 2026 through December of 2030. Second by Hajewski. Motion carried, 5-0.* An amendment with the new dates will be provided for signatures.

Reports (Discussion and Action):

Waukesha County Sheriff's Report: A deputy was present. The call log was reviewed.

Alice Baker Library Report: ABL Board Trustee Hannah Lang reported on the December 8th meeting. Items discussed were account balances, internet filters, cyber security grant to convert to a .gov domain, 2026 library closure dates, payment of December invoices, and director evaluation.

Planning and Zoning: No report.

Joint Municipal Buildings: No report; a meeting is scheduled for December 22.

Kettle Moraine Fire District Report: Chief Nottling reported on the calls for service, ambulance repairs, staffing challenges, training, radio grant, and NERIS incident reporting system. A fire fee research committee was established at the November KMFD board meeting, to include one representative from each municipal board. *Motion by Mommaerts to appoint Duane Domagalski. Second by Kugel. Motion carried, 5-0.*

Joint Municipal Court did not meet.

Lake Management District did not meet.

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

Town Park Stormwater Project Bid Approval: Mommaerts noted the properly noticed bid opening was conducted by Lynch & Associates on November 12. Ten bids were received. Wanasek Corporation of Burlington provided the lowest responsive and responsible bid in the amount of \$138,999. Lynch and Associates' recommendation to the Town Board is to award the project to Wanasek Corporation. Engineer Tim Lynch also noted he was happy with the outcome of the bids. Not only was the bid significantly lower than expected, Wanasek is an excellent contractor with an impeccable reputation. *Motion by Kugel to accept the bid from Wanasek for the stormwater improvement for which the Town is responsible for 50%. Second by Hajewski. Motion carried, 5-0.*

Appointment of Election Inspectors to a two-year term: A list was provided to the board in the meeting packet. *Motion by Knauer to approve the election inspector appointments to the 2026-2027 term for the names listed on the document included in the packet. Second by Kugel. Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: Hajewski reported the activity guide has gone to print and will be sent out soon. The director is focused on the basketball program. The new laptop has been purchased and is being set up. Mommaerts approached a local resident to remove and replace the concrete base for the merry-go-round in spring with significant savings.

County Board Supervisor: Mommaerts has nothing to report this month.

Garbage and Recycling: Hajewski reported he has received no complaints this month.

Roads Report: Kugel reported DPW made it through the first major snowstorm of the season without incident. The carbide cutting edge of the plow blade on the Peterbilt is being replaced plus they try to keep a backup set on hand. They will hold off on the backup set until 2026 due to the cost. The salt and sand supply is in good shape.

Chairperson Report: Mommaerts reported on the Farm Bureau annual meeting held in Wisconsin Dells over the weekend.

Citizen Correspondence: Kugel received multiple calls for clarification on changes to the firearms ordinance. The responses have been positive.

Requests by supervisors for future agenda items: Kugel requests an item for disbursement of private road plowing funds.

Upcoming Meetings: Mommaerts announced the next Planning and Zoning meeting is Wednesday January 7 at 5:30 to be held jointly with the Town Board. The next regular Town Board meeting is Wednesday January 21 at 6:30pm.

Motion to adjourn was made by Knauer. Kugel seconded the motion. All in favor. The meeting was adjourned at 7:32pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

12/31/2025 Financial Reports

- Page 1: A/R Aging Summary
- Pages 2-4: Balance Sheet
- Pages 5-10: Profit & Loss Budget Performance
- Page 11: Treasurer's Report

Town of Eagle
A/R Aging Summary
As of December 31, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Bielinski Homes Inc.	575.57					575.57
Patera/N Remitz	415.57				-549.12	-549.12
Wilton, Steve					415.57	415.57
TOTAL	1,068.14				-549.12	519.02

Town of Eagle

Balance Sheet

As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
11000 · Cash	
11100 · LGIP	
002 · GENERAL FUND	455,149.12
004 · Highway Road	1,166.61
006 · Lake Road	9,454.83
007 · Tuohy Road	2,470.82
008 · Wambold Road	2,937.88
009 · Equipment Reserve Fund	61,269.70
010 · Buildings Reserve Fund	53,249.42
011 Cemetery Reserve	1,050.86
Total 11100 · LGIP	586,749.24
11120 · Citizens Bank	
CHECKING - CITIZENS	10,100.00
Jericho Escrow CITIZENS savings	504.89
MM SAVINGS TAXES - CITIZENS	4,338,782.97
MM SAVINGS TOWN - CITIZENS	518,808.40
Total 11120 · Citizens Bank	4,868,196.26
Total 11000 · Cash	5,454,945.50
Total Checking/Savings	5,454,945.50
Accounts Receivable	
13000 · Accounts Receivable	519.02
Total Accounts Receivable	519.02
Other Current Assets	
12000 · Taxes & S/A Receivable	3,581,127.74
16000 · Inventories & Prepayments	
16900 · Prepaid Expenses	1,000.00
Total 16000 · Inventories & Prepayments	1,000.00
Total Other Current Assets	3,582,127.74
Total Current Assets	9,037,592.26
TOTAL ASSETS	9,037,592.26
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	

Town of Eagle Balance Sheet As of December 31, 2025

	Dec 31, 25
21100 · Accounts Payable	13,218.09
Total Accounts Payable	13,218.09
Other Current Liabilities	
21110 · A/P Accruals	27,413.28
21500 · Payroll Liabilities	
21513 · **State Withholding	443.22
21526 · WRS Retirement	3,447.94
Total 21500 · Payroll Liabilities	3,891.16
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
24000 · Due to Other Governments	
24310 · County Taxes	1,124,408.97
24350 · Managed Forest Land	23.52
24580 · Eagle Springs Lake Mgmt	138,979.00
24620 · East Troy School District	144,812.49
24630 · Kettle Moraine School District	89,487.95
24640 · Mukwonago School District	2,694,678.67
24650 · Palmyra/Eagle School District	2,353,975.42
24660 · WCTC	218,236.72
Total 24000 · Due to Other Governments	6,764,602.74
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.89
Total 25000 · Due to Other Funds	504.89
26100 · Deferred Tax Revenues	
	1,132,269.18
Total Other Current Liabilities	7,974,131.25
Total Current Liabilities	7,987,349.34
Total Liabilities	7,987,349.34
Equity	
33000 · Retained Earnings	605,708.99
34100 · Restricted Private Roads Equity	16,030.14
34200 · Restricted Major Equip Reserves	29,340.40
34250 · Garage / Salt Shed Reserve	21,299.77
34400 · Restricted Cemetery Funds	1,050.86

Town of Eagle
Balance Sheet
As of December 31, 2025

	Dec 31, 25
34550 · FireTruck / EMS Reserve	31,929.30
34600 · Office / Election Eqpmnt Reserv	31,949.65
Net Income	312,933.81
Total Equity	1,050,242.92
TOTAL LIABILITIES & EQUITY	9,037,592.26

Town of Eagle Profit & Loss Budget Performance December 2025

Ordinary Income/Expense					Dec 25	Jan - Dec 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	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					0.00	331,455.21	334,617.87	99.06%
44000 · Licenses & Permits								
44100 · Business & Occu (LIQ/Cig/Oper)					0.00	3,805.00	3,700.00	102.84%
44150 · Cable Franchise Fees					0.00	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					3,473.42	68,171.39	37,500.00	181.79%

Town of Eagle
Profit & Loss Budget Performance
December 2025

	Dec 25	Jan - Dec 25	YTD Budget	% of Budget
44400 · Zoning Permits				
4440001 · Zoning - Reimb. Planner Expense	191.14	1,944.61		
4440006 · Zoning - Reimb. Engineering Exp	800.00	15,851.16		
44400 · Zoning Permits - Other	0.00	0.00	12,000.00	0.0%
Total 44400 · Zoning Permits	991.14	17,795.77	12,000.00	148.3%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	4,464.56	112,332.79	80,850.00	138.94%
45000 · Fines & Forfeitures	0.00	240.00	50.00	480.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.00	172.68	175.00	98.67%
46120 · Treasurer (S/A) Fees	0.00	625.00	200.00	312.5%
46420 · Special Charge for Garbage	0.00	325,896.56	326,000.00	99.97%
46720 · Park Revenue	0.00	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	0.00	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)	0.00	550.00	550.00	100.0%
Total 47000 · Intergov Charges for Services	0.00	3,110.00	4,550.00	68.35%
48000 · Other Revenue				
48110 · Interest	7,117.16	68,869.43	37,000.00	186.13%
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	600.00	6,600.00	6,000.00	110.0%
Total 48000 · Other Revenue	7,717.16	79,113.43	46,400.00	170.5%
49000 · Other Financing Sources	0.00	214,941.33	104,261.32	206.16%
Total Income	12,181.72	1,859,248.64	1,690,860.19	109.96%
Gross Profit	12,181.72	1,859,248.64	1,690,860.19	109.96%



Iown of Eagle
Profit & Loss Budget Performance
December 2025

Expense	Dec 25	Jan - Dec 25	YTD Budget	% of Budget
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	14,619.96	14,620.00	100.0%
51111 · Training/Education Town Board	0.00	161.35	500.00	32.27%
51112 · Supervisors Salary	2,000.00	24,000.00	24,000.00	100.0%
51115 · Board Payroll Taxes	207.96	2,495.43	2,496.00	99.98%
Total 51100 · Town Board	3,426.29	41,276.74	41,616.00	99.19%
51300 · Legal	1,260.90	10,692.79	25,000.00	42.77%
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	7,753.86	67,200.12	67,200.00	100.0%
51425 · Clerk Payroll Taxes	593.17	5,140.81	5,140.80	100.0%
51426 · Clerk Retirement	538.89	4,670.38	4,670.40	100.0%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHRA)	916.74	11,000.00	11,000.00	100.0%
Total 51420 · Clerk	9,802.66	88,223.31	88,223.20	100.0%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	441.00	6,780.39	10,000.00	67.8%
51435 · DC/Part-time Office Payroll Tax	33.74	518.70	765.00	67.8%
Total 51430 · Personnel	474.74	7,299.09	10,765.00	67.8%
51440 · Election Expenses				
51441 · Election Wages	0.00	2,970.75	4,000.00	74.27%
51440 · Election Expenses - Other	0.00	2,429.21	3,000.00	80.97%
Total 51440 · Election Expenses	0.00	5,399.96	7,000.00	77.14%
51450 · Membership & Dues	0.00	2,818.44	2,500.00	112.74%
51460 · Printing & Publishing	0.00	238.46	300.00	79.49%
51465 · Background Checks	0.00	350.00	300.00	116.67%
51470 · IT Expense	2,728.97	4,799.82	5,000.00	96.0%
51480 · Office Supplies/Equipment	114.80	4,015.83	6,500.00	61.78%
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	0.00	146.76	300.00	48.92%
Total 51400 · Administration	13,121.17	115,022.19	122,888.20	93.6%

Town of Eagle
Profit & Loss Budget Performance
December 2025

	Dec 25	Jan - Dec 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	27,538.60	27,000.00	102.0%
51560 · Printing & Publishing	0.00	0.00	900.00	0.0%
51585 · Tax Billing	0.00	7,840.71	3,500.00	224.02%
51590 · Bank & Financial Charges	14.00	40.43	100.00	40.43%
Total 51500 · Financial Administration	2,187.49	52,419.74	48,500.00	108.08%
51600 · Buildings				
51610 · Office Utilities	629.66	5,818.71	8,000.00	72.73%
51690 · Town Share of Building Expense	0.00	16,475.00	16,475.00	100.0%
51691 · Custodian WRS	24.60	255.84	300.00	85.28%
Total 51600 · Buildings	654.26	22,549.55	24,775.00	91.02%
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	20,650.11	263,898.28	290,779.20	90.76%
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	251.70	794.62	2,000.00	39.73%
53240 · Equipment Maintenance	4,811.99	10,015.76	15,000.00	66.77%
53270 · Garage Bldg. & Utilities	560.44	3,472.96	5,000.00	69.46%
53271 · Trunked Radio Operating Cost	0.00	394.97	451.59	87.46%
Total 53200 · Roads Cost Pools	5,624.13	14,678.31	22,451.59	65.38%

Town of Eagle
Profit & Loss Budget Performance
December 2025

	Dec 25	Jan - Dec 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	1,946.80	10,830.92	16,500.00	65.64%
53340 · Signs	0.00	500.00	2,500.00	20.0%
53350 · Transportation Expenses	2,198.61	9,099.56	12,000.00	75.83%
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	4,145.41	93,624.98	183,000.00	51.16%
53320 · Road Labor				
53321 · Road Wages	10,337.58	84,539.34	85,000.00	99.46%
53322 · DPW Part Time Wages	3,080.63	8,175.29	15,000.00	54.5%
53323 · DPW OT	1,470.96	2,390.31	4,500.00	53.12%
53325 · DPW Payroll Taxes	1,139.02	8,331.19	7,994.25	104.22%
53326 · Roads Retirement	820.69	6,109.73	5,907.50	103.42%
53327 · DPW Health Insurance (ICBRA)	916.74	11,000.00	11,000.00	100.0%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	17,765.62	120,545.86	129,701.75	92.94%
53410 · PRIVATE ROADS	0.00	5,780.00	10,000.00	57.8%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	0.00	35,894.56		
53635 · Recycling Expense	0.00	130,493.16		
53620 · Garbage & Recycle - Other	0.00	169,035.41		
Total 53620 · Garbage & Recycle	0.00	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	0.00	335,596.06	338,260.00	99.21%
Total 53000 · Public Works	27,535.16	570,225.21	683,413.34	83.44%

Town of Eagle
Profit & Loss Budget Performance
December 2025

	Dec 25	Jan - Dec 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	800.00	1,560.00	51.28%
Total 54000 · Health & Human Services	0.00	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	0.00	1,000.00	1,000.00	100.0%
55200 · Parks	154.74	5,312.85	4,000.00	132.82%
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	154.74	187,522.61	185,097.00	101.31%
56000 · Conservation & Development				
56300 · Planning				
56301 · Planning Expense	1,004.86	4,865.07		
56390 · Recordings Fees	0.00	30.00		
56300 · Planning - Other	0.00	0.00	12,000.00	0.0%
Total 56300 · Planning	1,004.86	4,895.07	12,000.00	40.79%
56400 · Zoning	620.99	2,529.21	6,000.00	42.15%
56500 · Building Inspection				
56510 · Address Assignments Expense	0.00	159.45		
56500 · Building Inspection - Other	8,069.46	56,221.54	50,000.00	112.44%
Total 56500 · Building Inspection	8,069.46	56,380.99	50,000.00	112.76%
56700 · Engineer	1,010.00	18,221.16	20,000.00	91.11%
Total 56000 · Conservation & Development	10,705.31	82,026.43	88,000.00	93.21%
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	59,045.32	1,546,314.83	1,690,860.19	91.45%
Net Ordinary Income	-46,863.60	312,933.81	0.00	100.0%
Net Income	-46,863.60	312,933.81	0.00	100.0%



12/31/2025	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$453,675.17	\$0.00	\$0.18	\$1,473.77	\$0.00	\$0.00	\$0.00	\$0.00	\$455,149.12	\$0.00	\$0.00	\$455,149.12	3.82%
04: HIGHVIEW	\$1,162.83	\$0.00	\$0.00	\$3.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.61	\$0.00	\$0.00	\$1,166.61	3.82%
05: ISLAND VIEW	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	3.82%
06: LAKE ROAD	\$9,424.22	\$0.00	\$0.00	\$30.61	\$0.00	\$0.00	\$0.00	\$0.00	\$9,454.83	\$0.00	\$0.00	\$9,454.83	3.82%
07: TUOHY ROAD	\$2,462.82	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,470.82	\$0.00	\$0.00	\$2,470.82	3.82%
08: WAMBOLD	\$2,928.37	\$0.00	\$0.00	\$9.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,937.88	\$0.00	\$0.00	\$2,937.88	3.82%
09: EQUIPMENT	\$61,071.31	\$0.00	\$0.00	\$198.39	\$0.00	\$0.00	\$0.00	\$0.00	\$61,269.70	\$0.00	\$0.00	\$61,269.70	3.82%
10: BUILDING	\$53,077.00	\$0.00	\$0.00	\$172.42	\$0.00	\$0.00	\$0.00	\$0.00	\$53,249.42	\$0.00	\$0.00	\$53,249.42	3.82%
11: CEMETERY	\$1,047.46	\$0.00	\$0.00	\$3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.86	\$0.00	\$0.00	\$1,050.86	3.82%
Totals	\$584,849.36	\$0.00	\$0.18	\$1,899.88	\$0.00	\$0.18	\$0.00	\$0.00	\$586,749.24	\$0.00	\$0.00	\$586,749.24	

CITIZENS BANK

Checking	\$48,963.23	\$1,577.02	\$69,525.98	\$0.00	\$73,226.01	\$0.00	\$0.00	\$0.00	\$46,840.22	\$100.00	\$36,840.22	\$10,100.00	
Money Market	\$583,252.13	\$3,131.66	\$0.00	\$1,950.59	\$0.00	\$69,525.98	\$0.00	\$0.00	\$518,808.40	\$0.00	\$0.00	\$518,808.40	4.23%
Tax Collection	\$1,220.33	\$4,240,363.65	\$0.00	\$3,266.68	\$0.00	\$0.00	\$14.00	\$0.00	\$4,244,836.66	\$93946.31	\$0.00	\$4,338,782.97	4.05%
Jericho Escrow	\$504.88	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$504.89	\$0.00	\$0.00	\$504.89	0.02%
Totals	\$633,940.57	\$4,245,072.33	\$69,525.98	\$5,217.28	\$73,226.01	\$69,525.98	\$14.00	\$0.00	\$4,810,990.17	\$94,046.31	\$36,840.22	\$4,868,196.26	

Total All Banks **\$1,218,789.93** **\$4,245,072.33** **\$69,526.16** **\$7,117.16** **\$73,226.01** **\$69,526.16** **\$14.00** **\$5,397,739.41** **\$94,046.31** **\$36,840.22** **\$5,454,945.50**

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

Town of Eagle
FINAL CLAIMS
 December 14, 2025 through January 17, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	12/16/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/15/2025	-1,735.16
Liability Che...	12/30/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/29/2025	-1,735.15
Liability Che...	01/13/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/12/2026	-5,041.19
Liability Che...	01/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/12/2026	-2,387.01
Liability Che...	12/15/2025		United States Treasury	39-1158979 QB Tracking # 129610234	-515.92
Liability Che...	12/17/2025		United States Treasury	39-1158979 QB Tracking # 239968234	-2,376.96
Liability Che...	12/17/2025		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # 240010234	-604.70
Liability Che...	12/29/2025		United States Treasury	39-1158979 QB Tracking # -648900962	-1,502.50
Liability Che...	01/14/2026		United States Treasury	39-1158979 QB Tracking # -1225600062	-2,694.66
Liability Che...	01/14/2026		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # -1225600062	-1,077.13
Liability Che...	12/31/2025		Wisconsin Employee Trust Funds (...)		-2,454.78
Bill Pmt -Ch...	01/02/2026	AUTO00126	TASC	ICRA Funding JAN 2026	-1,833.32
Paycheck	12/15/2025	DD1380	Domagalski, Duane E	Direct Deposit	
Paycheck	12/15/2025	DD1381	Hajewski, Ryan P	Direct Deposit	
Paycheck	12/15/2025	DD1382	Kugel, Richard	Direct Deposit	
Paycheck	12/15/2025	DD1383	Mommaerts, Chris	Direct Deposit	
Paycheck	12/17/2025	DD1384	Christian, Mercia M	Direct Deposit	
Paycheck	12/31/2025	DD1385	Christian, Mercia M	Direct Deposit	
Paycheck	01/14/2026	DD1386	Betts, Thompson F	Direct Deposit	
Paycheck	01/14/2026	DD1387	Christian, Mercia M	Direct Deposit	
Paycheck	01/15/2026	DD1388	Domagalski, Duane E	Direct Deposit	
Paycheck	01/15/2026	DD1389	Hajewski, Ryan P	Direct Deposit	
Paycheck	01/15/2026	DD1390	Kugel, Richard	Direct Deposit	
Paycheck	01/15/2026	DD1391	Mommaerts, Chris	Direct Deposit	
Paycheck	12/17/2025	41382	Betts, Thompson F	Direct Deposit	
Paycheck	12/17/2025	41383	Guthrie, Gary D	Direct Deposit	
Paycheck	12/17/2025	41384	Lang, Abigail M	Direct Deposit	
Paycheck	12/17/2025	41385	Pasterski, Gregory J	Direct Deposit	
Bill Pmt -Ch...	12/16/2025	41386	WE Energies	Credit Card	-3,414.66
Bill Pmt -Ch...	12/17/2025	41387	Elan Financial Services	Jul-Nov Town Planner	-1,062.31
Bill Pmt -Ch...	12/17/2025	41388	Waukesha County Treasurer	Copier Contract	-116.35
Bill Pmt -Ch...	12/22/2025	41389	James Imaging Systems	Garage Gas and Electric	-1,015.02
Bill Pmt -Ch...	12/22/2025	41390	WE Energies	Dec Citgo Statement	-455.62
Bill Pmt -Ch...	12/22/2025	41391	WEX Bank		-1,924.40
Paycheck	12/31/2025	41392	Betts, Thompson F		-1,050.85
Paycheck	12/31/2025	41393	Lang, Abigail M		-58.80
Bill Pmt -Ch...	01/05/2026	41394	GFL Environmental		-515.02
Bill Pmt -Ch...	01/05/2026	41395	Spectrum Enterprise		-2,198.61
Bill Pmt -Ch...	01/05/2026	41396	US Cellular		-2,394.99
Bill Pmt -Ch...	01/08/2026	41397	Eagle Spring Lake Management Di...	VOID: Monthly Garbage and Recycling	-174.55
Bill Pmt -Ch...	01/08/2026	41398	East Troy School District	Internet	-149.98
Bill Pmt -Ch...	01/08/2026	41399	Kettle Moraine School District	Cell Phones / Rec & DPW	-80.62
Bill Pmt -Ch...	01/08/2026	41400	Mukwonago School District	Jan Settlement	-75,148.03
Bill Pmt -Ch...	01/08/2026	41401	Palmyra Eagle School District	Jan Settlement	-78,302.28
Bill Pmt -Ch...	01/08/2026	41402	W.C.T.C	Jan Settlement	-48,387.48
Bill Pmt -Ch...	01/08/2026	41403	Waukesha County	Jan Settlement	-1,457,053.13
				Jan Settlement	-1,272,829.77
				Jan Settlement	-118,003.86
				Jan Settlement	-607,984.77

Town of Eagle
FINAL CLAIMS
 December 14, 2025 through January 17, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	01/08/2026	41404	Alice Baker Memorial Public Library	Library Services	-43,271.75
Bill Pmt -Ch...	01/08/2026	41405	Kettle Moraine Fire District*	Fire Services Budget	-86,140.75
Paycheck	01/14/2026	41406	Guthrie, Gary D		-718.92
Paycheck	01/14/2026	41407	Lang, Abigail M		-356.37
Paycheck	01/14/2026	41408	Pasterski, Gregory J		-722.31
Check	01/16/2026	41409	First Citizens Bank	Tax Overpayment Refund EGLT1824062	-4,677.37
Check	01/16/2026	41410	Frederick, Jacob & Melissa	Tax Overpayment Refund	-45.00
Check	01/16/2026	41411	Curtin, Patrick	Tax Overpayment Refund	-231.15
Check	01/16/2026	41412	Jon & Susan Manogue	Tax Overpayment Refund	-46.53
Check	01/16/2026	41413	Holsen, Michael	Tax Overpayment Refund	-4,685.08
Check	01/16/2026	41414	Vella, Giuseppe & Rhiana	Tax Overpayment Refund	-13.43
Check	01/16/2026	41415	Amanda Andrews & Jordan Lantz	Tax Overpayment Refund	-5,152.19
Check	01/16/2026	41416	Don Jensen	Tax Overpayment Refund	-3,711.13
Check	01/16/2026	41417	Gorski, Daniel	Tax Overpayment Refund	-132.08
Bill Pmt -Ch...	01/15/2026	41418	AB Data Ltd	Tax Bill Inserts/Envelopes	-909.17
Bill Pmt -Ch...	01/15/2026	41419	Bendler, Mark	Plan Commission-2025 Per Diem @ \$25 each	-100.00
Bill Pmt -Ch...	01/15/2026	41420	Brew City PC	Monitoring & Backup for Server & Computers	-174.96
Bill Pmt -Ch...	01/15/2026	41421	Days Plowing	Highview & Lake Dr Nov/Dec	-1,720.00
Bill Pmt -Ch...	01/15/2026	41422	Eagle, Village of	Water Usage/Hydrant Fee	-83.10
Bill Pmt -Ch...	01/15/2026	41423	Elan Financial Services	Credit Card	-744.79
Bill Pmt -Ch...	01/15/2026	41424	GFL Environmental	Monthly Garbage and Recycling	-28,592.93
Bill Pmt -Ch...	01/15/2026	41425	Humane Animal Welfare Society	2025 Contract	-1,189.65
Bill Pmt -Ch...	01/15/2026	41426	Johnson Sand & Gravel	Sand for Roads	-2,222.34
Bill Pmt -Ch...	01/15/2026	41427	Kaestner Auto Electric Co.	Headlight #14, Bulb #1	-77.78
Bill Pmt -Ch...	01/15/2026	41428	Lynch & Associates, LLC	Engineering Fees	-1,010.00
Bill Pmt -Ch...	01/15/2026	41429	MAAT Auto Parts	Equipment/Shop Supplies	-350.95
Bill Pmt -Ch...	01/15/2026	41430	Magnan Assessment Services	Monthly Assessor Charge Per Contract	-2,207.05
Bill Pmt -Ch...	01/15/2026	41431	Municipal Law & Litigation Group, ...	Legal	-553.70
Bill Pmt -Ch...	01/15/2026	41432	NAPA Auto Parts	Diesel Exhaust Fluid	-101.94
Bill Pmt -Ch...	01/15/2026	41433	Palmyra True Value	Trans Shovel # 14	-22.99
Bill Pmt -Ch...	01/15/2026	41434	Swiderski Power	Oil & Filters for Loader	-161.15
Bill Pmt -Ch...	01/15/2026	41435	WE Energies		-363.00
Bill Pmt -Ch...	01/15/2026	41436	Winter Equipment Co	Plowblades	-4,153.38
Bill Pmt -Ch...	01/15/2026	41437	Wisconsin Building Inspections LLP	Dec Building Permits	-5,924.59
Total CHECKING - CITIZENS					-3,896,847.11
Total 11120 - Citizens Bank					-3,896,847.11
Total 11000 - Cash					-3,896,847.11
TOTAL					-3,896,847.11

Eagle Recreation Department

FINAL CLAIMS

December 14, 2025 through January 17, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	12/16/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/15/2025	-496.69
Liability Check	12/30/2025		QuickBooks Payroll Service	Created by Payroll Service on 12/29/2025	-296.87
Liability Check	01/13/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/12/2026	-324.85
Liability Check	12/17/2025		United States Treasury	35-2524308 QB Tracking # 226566234	-84.00
Liability Check	12/29/2025	E-pay	United States Treasury	35-2524308 QB Tracking # -665951962	-49.58
Liability Check	01/14/2026	E-pay	United States Treasury	036-1028850069-02 QB Tracking # -125277062	-54.38
Liability Check	01/14/2026	E-pay	Wisconsin Dept. of Revenue	036-1028850069-02 QB Tracking # -1252345062	-74.28
Bill Pmt -Check	12/15/2025	6450	Elmblad, Shelley	Lenovo Thinkpad	-899.05
Bill Pmt -Check	12/23/2025	6451	American Litho	Winter/Spring 2026 Activity Guide Printing	-2,033.00
Bill Pmt -Check	01/12/2026	6452	Challenger Teamwear	Basketball Jerseys	-163.91
Bill Pmt -Check	01/12/2026	6453	Forrestal, Dan & Rachel	Youth Basketball Refund	-50.00
Bill Pmt -Check	01/12/2026	6454	Galinsky, Ann	Indoor Pickleball Refund	-20.00
Bill Pmt -Check	01/12/2026	6455	Landsom, Christopher	Youth Basketball Refund	-50.00
Bill Pmt -Check	01/12/2026	6456	Wisconsin Park & Rec Assn.	Annual Conference Professional Registration	-300.00
Total CITIZENS CHECKING (Rec)					-4,896.61
TOTAL					-4,896.61

7a

Events From 12/01/25 - 01/01/26

<u>Agency</u>	<u>Date/Time</u>	<u>Event</u>	<u>Type</u>	<u>Subtype</u>	<u>Primary</u>	<u>Status</u>	<u>Priority</u>
WSD	12/1/2025 1:42	<u>P25289970</u>	EXTPATREQ		<u>9302</u>	Closed - Assigned	3
WSD	12/1/2025 20:48	<u>P25290612</u>	VEHINDITCH		<u>9203</u>	Closed - Assigned	2
WSD	12/2/2025 10:58	<u>P25290978</u>	BLDCHK		<u>9102</u>	Closed - Assigned	2
WSD	12/3/2025 9:33	<u>P25291721</u>	911	NOCAUSE	<u>9102</u>	Closed - Assigned	1
WSD	12/3/2025 14:20	<u>P25291951</u>	EXTPATREQ		<u>9102</u>	Closed - Assigned	3
WSD	12/4/2025 13:15	<u>P25292719</u>	ASSIST	EMS	<u>9516</u>	Closed - Assigned	2
WSD	12/4/2025 21:45	<u>P25293067</u>	DISVEH		<u>9203</u>	Closed - Assigned	2
WSD	12/5/2025 15:42	<u>P25293606</u>	ASSIST	EMS	<u>9202</u>	Closed - Assigned	2
WSD	12/6/2025 2:30	<u>P25294007</u>	EXTPATREQ		<u>9302</u>	Closed - Assigned	3
WSD	12/6/2025 18:40	<u>P25294481</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned	3
WSD	12/6/2025 19:11	<u>P25294504</u>	TRESPASS		<u>9202</u>	Closed - Assigned	2
WSD	12/6/2025 20:43	<u>P25294543</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned	3
WSD	12/7/2025 2:45	<u>P25294701</u>	VEHINDITCH		<u>9301</u>	Closed - Assigned	2
WSD	12/7/2025 12:30	<u>P25294920</u>	911	OPENLINE	<u>9104</u>	Closed - Assigned	1
WSD	12/7/2025 20:12	<u>P25295166</u>	ASSIST	PREEMS	<u>9204</u>	Closed - Assigned	2
WSD	12/8/2025 15:21	<u>P25295721</u>	RECEHVIOL		<u>9203</u>	Closed - Assigned	3
WSD	12/8/2025 17:08	<u>P25295819</u>	ASSIST	EMS	<u>9202</u>	Closed - Assigned	2
WSD	12/8/2025 17:44	<u>P25295856</u>	ANIMAL	COMPLAINT	<u>G503</u>	Closed - Assigned	3
WSD	12/9/2025 7:42	<u>P25296242</u>	VEHINDITCH		<u>9102</u>	Closed - Assigned	2
WSD	12/9/2025 10:21	<u>P25296343</u>	VEHLOCKOUT		<u>9103</u>	Closed - Assigned	3
WSD	12/10/2025 1:07	<u>P25296965</u>	VEHINDITCH		<u>9302</u>	Closed - Assigned	2
WSD	12/10/2025 7:48	<u>P25297109</u>	VEHINDITCH		<u>9102</u>	Closed - Assigned	2
WSD	12/10/2025 8:31	<u>P25297150</u>	ANIMAL	LOST	<u>9102</u>	Closed - Assigned	3
WSD	12/10/2025 11:17	<u>P25297251</u>	PROCESS		<u>9102</u>	Closed - Assigned	2
WSD	12/10/2025 12:18	<u>P25297293</u>	NOTIFICATION		<u>9102</u>	Closed - Assigned	3
WSD	12/10/2025 13:26	<u>P25297339</u>	MATTOFREC		<u>9102</u>	Closed - Assigned	3
WSD	12/11/2025 6:20	<u>P25297877</u>	ACC	CARDEER	<u>9303</u>	Closed - Assigned	2
WSD	12/11/2025 6:32	<u>P25297880</u>	VEHINDITCH		<u>9103</u>	Closed - Assigned	2
WSD	12/11/2025 9:13	<u>P25297961</u>	ACC	PI	<u>9102</u>	Closed - Assigned	1
WSD	12/11/2025 13:10	<u>P25298139</u>	911	CELLHANGUP	<u>9102</u>	Closed - Assigned	1
WSD	12/11/2025 15:48	<u>P25298265</u>	PHONEMESS		<u>9202</u>	Closed - Assigned	3
WSD	12/11/2025 16:58	<u>P25298328</u>	PHONEMESS		<u>9202</u>	Closed - Assigned	3

WSD	12/12/2025 10:46	<u>P25298864</u>	PROCESS		9103	Closed - Assigned	2
WSD	12/12/2025 17:17	<u>P25299142</u>	ACC	CARDEER	9203	Closed - Assigned	2
WSD	12/13/2025 2:20	<u>P25299449</u>	EXTPATREQ		9302	Closed - Assigned	3
WSD	12/13/2025 4:15	<u>P25299498</u>	PR1ASST	EMS	9305	Closed - Assigned	1
WSD	12/13/2025 16:27	<u>P25299853</u>	EXTPATREQ		9202	Closed - Assigned	3
WSD	12/13/2025 20:01	<u>P25299981</u>	EXTPATREQ		9202	Closed - Assigned	3
WSD	12/14/2025 8:17	<u>P25300247</u>	VEHINDITCH		9102	Closed - Assigned	2
WSD	12/14/2025 9:12	<u>P25300274</u>	PROCESS		9121	Closed - Assigned	2
WSD	12/14/2025 11:00	<u>P25300332</u>	FOLLOWUP		9121	Closed - Assigned	3
WSD	12/14/2025 21:21	<u>P25300666</u>	JUVENILE	PROB	9202	Closed - Assigned	2
WSD	12/15/2025 10:33	<u>P25301047</u>	HUNTVIO		9103	Closed - Assigned	3
WSD	12/15/2025 14:31	<u>P25301202</u>	WELLCK		9202	Closed - Assigned	3
WSD	12/16/2025 9:20	<u>P25301864</u>	PROCESS		9102	Closed - Assigned	2
WSD	12/16/2025 11:19	<u>P25301950</u>	ASSIST	FD	9102	Closed - Assigned	2
WSD	12/16/2025 12:05	<u>P25301998</u>	ASSIST	EMS	9102	Closed - Assigned	2
WSD	12/16/2025 15:07	<u>P25302151</u>	PROCESS		9202	Closed - Assigned	2
WSD	12/16/2025 15:48	<u>P25302197</u>	FOLLOWUP		9202	Closed - Assigned	3
WSD	12/16/2025 16:23	<u>P25302237</u>	DISVEH		9202	Closed - Assigned	2
WSD	12/17/2025 3:07	<u>P25302619</u>	BLDCHK		9302	Closed - Assigned	2
WSD	12/17/2025 4:00	<u>P25302636</u>	DOMESTIC	IP	9302	Closed - Assigned	1
WSD	12/17/2025 12:06	<u>P25302954</u>	VEHLOCKOUT		9102	Closed - Assigned	3
WSD	12/17/2025 16:47	<u>P25303177</u>	911	NOCAUSE	9202	Closed - Assigned	1
WSD	12/17/2025 17:30	<u>P25303218</u>	MAINPEACE		9202	Closed - Assigned	2
WSD	12/17/2025 17:59	<u>P25303245</u>	MAINPEACE		9202	Closed - Assigned	2
WSD	12/17/2025 19:52	<u>P25303326</u>	MISSING		9202	Closed - Assigned	1
WSD	12/18/2025 3:00	<u>P25303535</u>	PR1ASST	EMS	9302	Closed - Assigned	1
WSD	12/18/2025 20:45	<u>P25304211</u>	ACC	PI	9202	Closed - Assigned	1
WSD	12/19/2025 17:55	<u>P25304969</u>	911	NOCAUSE	9204	Closed - Assigned	1
WSD	12/20/2025 9:25	<u>P25305364</u>	BLDCHK		9102	Closed - Assigned	2
WSD	12/20/2025 13:52	<u>P25305532</u>	ALARM	BURG	9102	Closed - Assigned	1
WSD	12/20/2025 14:36	<u>P25305554</u>	ALARM	BURG		Closed - Assigned	1
WSD	12/20/2025 16:48	<u>P25305666</u>	TRAFFICSTOP		9202	Closed - Assigned	1
WSD	12/20/2025 17:33	<u>P25305712</u>	EXTPATREQ		9202	Closed - Assigned	3
WSD	12/20/2025 19:45	<u>P25305800</u>	911	NOCAUSE	9201	Closed - Assigned	1

WSD	12/21/2025 2:59	<u>P25306011</u>	BLDCHK		<u>9302</u>	Closed - Assigned	2
WSD	12/21/2025 3:27	<u>P25306032</u>	BLDCHK		<u>9302</u>	Closed - Assigned	2
WSD	12/21/2025 4:04	<u>P25306055</u>	PR1ASST	EMS	<u>9302</u>	Closed - Assigned	1
WSD	12/21/2025 10:29	<u>P25306185</u>	ANIMAL	COMPLAINT	<u>9510</u>	Closed - Assigned	3
WSD	12/22/2025 6:41	<u>P25306745</u>	RECKDRIVEH		<u>9304</u>	Closed - Assigned	1
WSD	12/23/2025 4:48	<u>P25307623</u>	ACC	PDO	<u>9305</u>	Closed - Assigned	2
WSD	12/23/2025 5:19	<u>P25307635</u>	VEHINDITCH		<u>9304</u>	Closed - Assigned	2
WSD	12/23/2025 7:26	<u>P25307674</u>	VEHINDITCH		<u>9102</u>	Closed - Assigned	2
WSD	12/23/2025 8:16	<u>P25307706</u>	VEHINDITCH		<u>9102</u>	Closed - Assigned	2
WSD	12/23/2025 9:03	<u>P25307735</u>	ACC	PDO	<u>9102</u>	Closed - Assigned	2
WSD	12/23/2025 10:52	<u>P25307824</u>	VEHINDITCH		<u>G400</u>	Closed - Assigned	2
WSD	12/23/2025 12:50	<u>P25307922</u>	MATTOFREC			Closed - Assigned	3
WSD	12/23/2025 13:27	<u>P25307953</u>	MATTOFREC			Closed - Assigned	3
WSD	12/24/2025 8:37	<u>P25308561</u>	ANIMAL	LOST	<u>9103</u>	Closed - Assigned	3
WSD	12/25/2025 11:27	<u>P25309245</u>	PHONEMESS		<u>9104</u>	Closed - Assigned	3
WSD	12/25/2025 15:40	<u>P25309333</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned	3
WSD	12/25/2025 20:42	<u>P25309458</u>	POSSDRDRIV		<u>9202</u>	Closed - Assigned	1
WSD	12/25/2025 20:46	<u>P25309460</u>	WELLCK		<u>9211</u>	Closed - Assigned	3
WSD	12/26/2025 11:25	<u>P25309748</u>	ASSIST	EMS	<u>9103</u>	Closed - Assigned	2
WSD	12/26/2025 21:27	<u>P25310166</u>	ASSIST	PREEMS	<u>9212</u>	Closed - Assigned	2
WSD	12/27/2025 14:25	<u>P25310586</u>	DISVEH		<u>9102</u>	Closed - Assigned	2
WSD	12/28/2025 16:27	<u>P25311328</u>	DOMESTIC		<u>9202</u>	Closed - Assigned	2
WSD	12/28/2025 17:46	<u>P25311378</u>	DISVEH		<u>9203</u>	Closed - Assigned	2
WSD	12/28/2025 17:49	<u>P25311380</u>	FOLLOWUP		<u>9202</u>	Closed - Assigned	3
WSD	12/29/2025 18:21	<u>P25312175</u>	EXTPATREQ		<u>9202</u>	Closed - Assigned	3
WSD	12/30/2025 1:09	<u>P25312399</u>	DISVEH		<u>9302</u>	Closed - Assigned	2
WSD	12/31/2025 12:44	<u>P25313617</u>	911	NOCAUSE	<u>9102</u>	Closed - Assigned	1
WSD	12/31/2025 12:53	<u>P25313625</u>	911	NOCAUSE	<u>9102</u>	Closed - Assigned	1
WSD	12/31/2025 13:34	<u>P25313647</u>	PHONEMESS		<u>9104</u>	Closed - Assigned	3
WSD	12/31/2025 15:12	<u>P25313708</u>	ANIMAL	ATLARGE	<u>9202</u>	Closed - Assigned	2
WSD	12/31/2025 15:40	<u>P25313730</u>	ACC	PDO	<u>9202</u>	Closed - Assigned	2
WSD	12/31/2025 15:45	<u>P25313738</u>	ANIMAL	FOUND		Closed - Assigned	3
WSD	12/31/2025 20:02	<u>P25313951</u>	ASSIST	EMS	<u>9202</u>	Closed - Assigned	2



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 December, the district responded to 54 calls for service.
- In 2025, the district received a total of 573 calls. As of today, January 5th, we have received 4 calls.
- All apparatus is currently in service. D.O.T. inspections have been completed on all apparatus, and we will be addressing issues that have been identified.

• Staffing – Ongoing Challenges and Immediate Actions

We are still able to utilize our agreement with Palmyra as needed; however, this will end soon. I have reached out to Mukwonago, Western Lakes, Lake Country, and Palmyra asking them all to provide contract costs, and will present this to the fire board as soon as possible. I am hopeful that our new staffing policy will alleviate the need for any contract coverage, as we have established minimum requirements for part-time employees to pick up shifts, as well as paid-on-call employees.

- We continue to utilize the acquired structure on Wilton Road for non-destructive training.
- We are continuing to work with Lexipol and Motorola on the AFG grant for new radios.
- We are in the process of learning the new NERIS system which went live on January 1st. We provided the district with 2 training opportunities leading up to the new year, however with change comes hurdles and hiccups. This will be an ongoing process to get everyone familiarized with the changes.
- We have received more applications and will be interviewing potential employees over the next week or two. We are also in the process of getting new hires through their orientations so that they will be able to start signing up for shifts. There has been a common theme in the interviews of people telling us that they have heard that the district is a good place to work.



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- I am working on creating an end of the year report, which I will make available as soon as I have it finished.
- I truly hope that you all have a safe and successful 2026, as that is my goal for the district as well.

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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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	42	7	5	16	23	10	5	54
	362	157	54	218	145	114	96	573

Call
Total 468

Mutual Aid	96	17%
Town of Eagle	218	38%
Village of Eagle	145	25%
Village of North Prairie	114	20%

Incident #	Date	TN/MA	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded	Paramedic Intercept	Mutual Aid
25-520	12/2/2025	Village of Eagle	820	E Main St	8:57	EMS	Fall	Transport	A35, U33, I34	✓	Received
25-521	12/3/2025	Village of Eagle	211	Murphy Dr	15:37	EMS	Fall	Transport	A35		
25-522	12/4/2025	Town of Eagle	W346 57086	Sprague Rd	13:15	EMS	Stroke	Transport	A33, A35, U33		
25-523	12/4/2025	MA Mukwonago	230	MacArthur Dr	15:00	Fire	Structure Fire	Mutual Aid Structure Fire	A33		Given
25-524	12/5/2025	MA Troy Center	N9685	Nature Rd	7:45	Fire	Structure Fire	Took a Pass	Q33		Requested
25-525	12/5/2025	Town of Eagle	590 W38352	Hwy 59	15:42	EMS	Breathing Problem	Transport	A-35, A-33		
25-526	12/5/2025	Village of Eagle	201	Grove St	1:36	EMS	Hemorrhage	Transport	A-33, U33		
25-527	12/6/2025	MA Mukwonago	8720	Laurens Pkwy	11:23	Fire	Vehicle/Structure Fire	MA Fire	N-35		Given
25-528	12/7/2025	Town of Eagle	S105 W37345	Estates Dr	20:12	EMS	Sick Person	Transport	A-35		
25-529	12/8/2025	Town of Eagle	S90 W38352	Hwy 59	17:08	EMS	Difficulty Breathing	Transport	A35, A33, U33		
25-530	12/9/2025	Village of Eagle	211	Murphy Dr	14:59	EMS	Seizure	No Transport	A35, U33		
25-531	12/10/2025	MA Western Lakes	W3595 2706	Shore Dr/Hwy E	9:13	Fire/EMS	Vehicle Accident	Mutual Aid Structure Fire	N33		Given
25-532	12/11/2025	Town of Eagle	403	Larkin St	15:39	EMS	Poisoning	Transport	A35		
25-533	12/12/2025	Village of Eagle	579 W15851	Aud-Mar Dr	6:52	Fire	Structure Fire	MABAS Structure Fire	N35		Given
25-534	12/12/2025	MA Tess Corners	143	W Waukesha Rd	14:25	EMS	Psych/Suicidal	No Transport	A35, U33		
25-535	12/12/2025	Village of Eagle	826	East Main Street	16:52	EMS	Trauma	No Transport	A-35		
25-537	12/12/2025	Village of Eagle	403	Larkin St	17:37	EMS	Trauma	No Transport	A-35		
25-538	12/13/2025	Town of Eagle	S105W 37350	Estates Dr	4:15	EMS	Chest Pain	Transport	A35		
25-539	12/13/2025	Village of North Prairie	18	Augusta Way	6:44	Fire	Fire Alarm	Sprinkler System Issue	T35, Palmyra 8651		Received
25-540	12/13/2025	Village of Eagle	426	S Sherman St	22:06	EMS	Fall	No Transport	A35, I34		Received
25-541	12/14/2025	Village of Eagle	317	S Sherman St	17:08	EMS	Fall	No Transport	A35, Q33, 8651, 8681		Received
25-542	12/14/2025	Town of Eagle	S108W39060	Hwy 67	21:30	EMS	Exposure	No Transport	A-35, A-33		
25-543	12/15/2025	Village of North Prairie	510	Karin Dr	12:46	EMS	Hemorrhage	Transport	A35		
25-544	12/15/2025	Village of Eagle	505	Homesteaders Retreat	18:43	EMS	Fainting	Transport	A35, U33		
25-545	12/16/2025	Village of Eagle	317	S Sherman St	9:08	EMS	Sick Person	Transport	A-35		
25-546	12/16/2025	Town of Eagle	587 W34570	Knoll Rd	11:18	Fire	Fire Alarm	Fire Alarm, no cause	A-35, E-33, C33		
25-547	12/16/2025	Village of Eagle	533	E Main St	12:05	EMS	PNB	No Transport	A-35, E-33		
25-548	12/16/2025	Town of Eagle	580 W36101	Oak Ridge Dr	12:42	EMS	Sick Person	Transport	A-35		
25-549	12/16/2025	Village of North Prairie	116	N Harrison St	13:35	Fire/EMS	PNB	Lake Country Transport	M37, S37		Received
25-550	12/16/2025	Village of Eagle	533	Eagle Terrace	3:00	EMS	Breathing Difficulty	Transport	A-35		
25-551	12/18/2025	Town of Eagle	S98W34870	Hwy NN/Jericho	20:45	Fire/EMS	Vehicle Accident	Transport	A33, A35		
25-552	12/19/2025	Village of North Prairie	114	N Main St	12:44	EMS	Fainting	No Transport	E35, A35, E33, A33		
25-553	12/19/2025	Village of North Prairie	105	Ferris Dr	14:59	EMS	Difficulty Breathing	No Transport	A35, U33		
25-554	12/19/2025	Village of Eagle	317	S Sherman St	17:16	EMS	Fall	Transport	A35, R35		
25-555	12/20/2025	Village of North Prairie	125	N Harrison St	8:48	EMS	Sick Person	Transport	A35		
25-556	12/20/2025	Town of Eagle	W35858401	Hwy 59	4:04	EMS	Breathing Problem	Transport	A35		
25-557	12/21/2025	Village of North Prairie	503	Karin Dr	18:53	EMS	Fall	Palmyra Transport	A33		
25-558	12/22/2025	Village of North Prairie	202, A	E State Rd	14:46	EMS	Hemorrhage	Transport	A35		
25-560	12/22/2025	Village of Eagle	211	Murphy Dr	19:00	EMS	Chest Pain	Cancelled by WSD	A33		
25-561	12/23/2025	Town of Eagle	126	Hwy 59/Hwy N	9:03	Fire/EMS	MVA	Transport	A35		
25-562	12/23/2025	Village of Eagle	126	E Main St	11:38	EMS	Fainting	No Transport	A-35, E-35		
25-563	12/24/2025	Village of Eagle	511	Clover Ln	6:59	EMS	Fall	Transport	A-35, U-33		
25-564	12/24/2025	Village of Eagle	305	Eagle St	13:10	EMS	Assault	Transport	8651, No KMFD Response		Received
25-565	12/24/2025	Village of Eagle	511	Clover Ln	21:39	EMS	Fall	Transport	8651, No KMFD Response		Received
25-566	12/24/2025	Village of North Prairie	101	N Main St	23:42	EMS	Medical Alarm	No Transport	8651, No KMFD Response		Received
25-567	12/25/2025	Village of Eagle	511	Clover Ln	16:29	EMS	Sick Person	Cancelled By PD	8651, No KMFD Response		Received
25-568	12/26/2025	Village of North Prairie	209	W State Rd	5:19	Fire/EMS	Atypical Seizure	Transport by Palmyra	8651, No KMFD Response		Received
25-569	12/26/2025	Town of Eagle	S88 W34665	Nesting Ln	11:25	EMS	Sick Person	Transport by Palmyra	8651, I34, A35		
25-570	12/26/2025	Village of Eagle	308	Mackham Rd	19:19	EMS	Fainting	Transport	A-35, U-33		
25-571	12/27/2025	Town of Eagle	S107 W34844	South Shore Dr	q	EMS	Chest Pain	No Transport	A35		Received
25-572	12/31/2025	Village of Eagle	202	N Parkview	2:30	EMS	Fall	Transport	A35, I52		
25-573	12/31/2025	Town of Eagle	W34657086	Sprague Rd	20:02	EMS	Fall	Transport	A33		

RESOLUTION NO. 26-01**RESOLUTION TO REDUCE NUMBER OF ELECTION OFFICIALS FOR THE
FEBRUARY 17th, 2026 SPRING PRIMARY ELECTION**

WHEREAS, Wisconsin Statute §7.30 requires seven (7) inspectors for each polling place at each election, but Wisconsin Statute §7.32 allows the governing body of any municipality by resolution to reduce the number of election officials at a polling place to not less than three (3); and

WHEREAS, the voter turnout at the February 17, 2026 Spring Primary Election is expected to be smaller, in which case, the need for election officials at the polling place will be reduced; and

WHEREAS, there may be two (2) shifts for election workers on election days. The first shift shall commence at 6:30 a.m. and end at 1:30 p.m. The second shift shall commence at 1:30 p.m. and end with completion of all required election day duties that follow the closure of the polls.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Eagle resolves to reduce the number of election officials for the February 17, 2026 Spring Primary Election to a minimum of three (3) at a time with possible shifts for some election workers.

PASSED and ADOPTED by the Town Board of the Town of Eagle, Waukesha County, Wisconsin, this 21st day of January 2026.

TOWN OF EAGLE

Chris Mommaerts, Town Chair

ATTEST: _____
Mercia Christian, Town Clerk/Treasurer