

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, February 18, 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 January 21, 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. January 2026 Financial Report
 - b. Incorrect Assessment Claim EGLT1768998003
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
 - f. Joint Municipal Court
 - g. Lake Management District
8. Discussion/action on radio upgrade
9. Discussion/action on TEAM Committee
10. Discussion/action on disbursement of private road plowing funds
11. Discussion/action on hiring process for DPW Employee
12. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Hajewski*)
 - Next committee meeting date
 - b. County Board Supervisor (*Mommaerts*)
 - c. Garbage Pickup & Recycling (*Hajewski*)
 - GFL Consent to Assignment
 - d. Roads Report (*Kugel*)
 - e. Chairperson Report (*Mommaerts*)
 - f. Citizen Correspondence
13. Requests by supervisors to add items to a future agenda (**No Discussion**)
14. Upcoming Meetings: Planning and Zoning is on Wednesday March 4 at 5:30pm -The next regular Town Board meeting is Wednesday March 18 at 6:30pm.
15. Motion to Adjourn

It is possible that members of and possibly a quorum of members of other governmental bodies of the municipalities may be in attendance at the above-stated meeting to gather information; no action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

Posted 2/13, 2026 by MC

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

TOWN OF EAGLE
TOWN BOARD MEETING
January 21, 2026
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:30pm and led with the Pledge of Allegiance. Roll Call: D. Knauer, R. Kugel, D. Domagalski, and C. Mommaerts were present. R. Hajewski was excused. 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 December 17, 2025. Kugel seconded the motion. Motion carried, 4-0.*

Mommaerts opened the floor to public comment: There were no comments received from the public in attendance, however an email from Ken Brostowitz opposed to the use of wake boats was read into the record.

Treasurer's report: Mommaerts noted income is at 109.96% and expenses are at 91.45%. *Motion by Knauer to approve the December 2025 financial report as presented. Domagalski seconded the motion. Motion carried, 4-0.*

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. Domagalski seconded the motion. Motion carried, 4-0.*

Reports (Discussion and Action):

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

Alice Baker Library Report: Knauer reported on the monthly meeting. Items on the agenda were the profit and loss report, converting to a .gov domain, the summer reading program, 3D printer, possible addition instead of the previously discussed storage shed, and the computer usage policy. Knauer also reported on the Act 150 Meeting.

Planning and Zoning: No report.

Joint Municipal Buildings: Mommaerts reported on the meeting held February 2. Employee evaluation took place and the usage by-law was discussed.

Kettle Moraine Fire District Report: Chief Nottling reported on the calls for service, DOT Inspections, staffing challenges, training, radio grant, and NERIS incident reporting system.

Mommaerts opened the meeting to discussion on the Intermunicipal Agreement, restructuring, and issues being faced. Representatives from the Village Boards of Eagle and North Prairie were in attendance. Matt Leppard addressed staffing issues and coverage from neighboring departments. Andy Harman spoke on the cost split percentages. Debbie Hall spoke on the cost split as well as her observation that the board and district are not working together to come up with a long-term plan to make the district sustainable to all three communities. Several individuals raised concerns that the annual audits have not taken place. Rick Kugel remarked that the fire board and fire commission need to start making uncomfortable decisions to move the department in the right direction. Chris Mommaerts spoke on scheduling; there are employees on the roster that have not signed up for shifts. Further discussions took place on accountability and volunteerism. The next KMFD Fire Board meeting is January 22 at 6:30pm at the Eagle Municipal Building.

Joint Municipal Court did not meet.

Lake Management District No report.

Discussion/action on radio upgrade: Kugel presented a draft radio system agreement and reviewed some of the highlights.

Discussion/action on TEAM Committee: Four applications were received. Discussion to place on when to move forward and who will spearhead the committee. Further discussion will take place at the Joint P & Z / Town Board meeting on February 4.

Discussion/action on Wake Enhancement Ordinance (tabled from August 2025): Mommaerts checked with the Town Attorney. Lawsuits have not gone away; they are gaining steam. ESLMD Commissioners Voves and Day were in attendance. The district's concerns are the tearing up of the lake by wake boats due to the soft, shallow bottom as well as the dumping of bilge/ballast water from other lakes causing the spread of invasive species. Discussion took place on enforcement of state statues and not risking a municipal lawsuit. *Motion by Kugel to table the agenda item to the April 2026 Town Board Meeting. Second by Domagalski. Motion carried, 4-0.*

Resolution 26-01 to Reduce the Number of Election Officials for the Feb 17 Spring Primary: *Motion by Knauer to approve Resolution 26-01. Second by Kugel. Motion carried, 4-0.*

Discussion/action on legal representation for the Town: Mommaerts summarized that many of the municipalities in the area are represented by the same law firm. Conflicts of interest occur when looking at intermunicipal agreements. *Motion by Kugel to allow Chairperson Mommaerts to research options for legal representation. Second by Knauer. Motion carried, 4-0.*

Discussion/action on disbursement of private road plowing funds: The individual road managers are setting up accounts. The Town will pay out any remaining funds as the accounts are set up. Highview Road Manager Day states that efforts to collect funds from residents are not going so well. *Motion by Kugel to table and revisit this next month. Second by Domagalski. Motion carried, 4-0.*

Discussion/action to establish hiring process for DPW employee: Kugel supplied a draft job classification, framework for a paygrade table, and a job posting draft to the rest of the board prior to the meeting. The documents were reviewed and discussed. Kugel would like a wage scale in place prior to starting the process. Other items discussed were exempt versus non-exempt and the possibility of joint services. *Motion to postpone until next month was made by Mommaerts. Second by Kugel. Motion carried, 4-0.*

Discussion/action on Beverage Operator License for Christine Wedward: *Motion by Knauer to approve the beverage operator license for Christine Wedward. Second by Domagalski. Motion carried 4-0.*

Committee Reports:

Park/Recreation Department: No report.

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

Garbage and Recycling: No report

Roads Report: Kugel has nothing further to report.

Chairperson Report: No report.

Citizen Correspondence: There was none.

Requests by supervisors for future agenda items: No requests were made.

Upcoming Meetings: Mommaerts announced the next Planning and Zoning meeting is Wednesday February 4 at 5:30 to be held jointly with the Town Board. The next regular Town Board meeting is Wednesday February 18 at 6:30pm.

Motion to adjourn was made by Knauer. Domagalski seconded the motion. All in favor. The meeting was adjourned at 8:44pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

01/31/2026 Financial Reports

- Page 1: A/R Aging Summary
- Pages 2-4: Balance Sheet
- Pages 5-9: Profit & Loss Budget Performance
- Page 10: Treasurer's Report

Prepared by M. Christian

Town of Eagle
A/R Aging Summary
As of January 31, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Bielinski Homes Inc.		-0.01				-0.01
Patera/N Remitz					-549.12	-549.12
TOTAL	77.00	-0.01			-549.12	-472.13

11:20 AM

02/13/26

Accrual Basis

Town of Eagle Balance Sheet As of January 31, 2026

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
11000 · Cash	
11100 · LGIP	
002 · GENERAL FUND	456,580.14
004 · Highview Road	188.59
006 · Lake Road	8,743.28
007 · Tuohy Road	2,478.59
008 · Wambold Road	2,947.12
009 · Equipment Reserve Fund	61,462.34
010 · Buildings Reserve Fund	53,416.84
011 Cemetery Reserve	1,054.16
Total 11100 · LGIP	586,871.06
11120 · Citizens Bank	
CHECKING - CITIZENS	12,138.50
Jericho Escrow CITIZENS savings	504.91
MM SAVINGS TAXES - CITIZENS	1,824,500.39
MM SAVINGS TOWN - CITIZENS	780,531.68
Total 11120 · Citizens Bank	2,617,675.48
Total 11000 · Cash	3,204,546.54
Total Checking/Savings	3,204,546.54
Accounts Receivable	
13000 · Accounts Receivable	-472.13
Total Accounts Receivable	-472.13
Other Current Assets	
11111 · Undeposited Funds	415.57
12000 · Taxes & S/A Receivable	2,017,278.41
16000 · Inventories & Prepayments	
16900 · Prepaid Expenses	1,000.00
Total 16000 · Inventories & Prepayments	1,000.00
Total Other Current Assets	2,018,693.98
Total Current Assets	5,222,768.39
TOTAL ASSETS	5,222,768.39

Town of Eagle Balance Sheet As of January 31, 2026

	Jan 31, 26
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	7.00
21100 · Accounts Payable	7.00
Total Accounts Payable	
Other Current Liabilities	
21102 · Tax Overpayments	4,178.83
21110 · A/P Accruals	8,847.50
21500 · Payroll Liabilities	
21513 · **State Withholding	182.32
21526 · WRS Retirement	2,680.94
Total 21500 · Payroll Liabilities	2,863.26
23000 · Special Deposits	
23300 · Road Bonds	38,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	200.00
Total 23000 · Special Deposits	49,450.00
24000 · Due to Other Governments	
24310 · County Taxes	516,424.20
24350 · Managed Forest Land	23.52
24580 · Eagle Springs Lake Mgmt	63,830.97
24620 · East Troy School District	66,510.21
24630 · Kettle Moraine School District	41,100.47
24640 · Mukwonago School District	1,237,625.54
24650 · Palmyra/Eagle School District	1,081,145.65
24660 · WCTC	100,232.86
Total 24000 · Due to Other Governments	3,106,893.42
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.91
Total 25000 · Due to Other Funds	504.91
26100 · Deferred Tax Revenues	
Total Other Current Liabilities	468,592.65
Total Current Liabilities	3,641,330.57
Total Liabilities	3,641,337.57

Town of Eagle Balance Sheet As of January 31, 2026

	Jan 31, 26
Equity	
33000 · Retained Earnings	918,554.23
34100 · Restricted Private Roads Equity	14,357.58
34200 · Restricted Major Equip Reserves	29,436.72
34250 · Garage / Salt Shed Reserve	21,366.74
34400 · Restricted Cemetery Funds	1,054.16
34550 · FireTruck / EMS Reserve	32,025.62
34600 · Office / Election Eqpmnt Reserv	32,050.10
Net Income	532,585.67
Total Equity	1,581,430.82
TOTAL LIABILITIES & EQUITY	5,222,768.39

Town of Eagle
Profit & Loss Budget Performance
January 2026

Ordinary Income/Expense	Jan 26	YTD Budget	% of Budget
Income			
41000 · Tax Revenues			
41110 · Taxes	430,628.76	796,406.00	54.07%
Total 41000 · Tax Revenues	430,628.76	796,406.00	54.07%
43000 · Intergovernmental Revenues			
43410 · State Revenue Share	0.00	132,411.88	0.0%
43420 · Fire Insurance Tax 2% Dues	0.00	35,000.00	0.0%
43430 · Exempt Computer Aid	0.00	473.90	0.0%
43440 · State Personal Property Aid	0.00	2,209.09	0.0%
43450 · Video Service Provider Aid	0.00	7,183.83	0.0%
43531 · Highway Transportation Aids	30,882.20	123,528.80	25.0%
43545 · Recycling Grant	0.00	8,800.00	0.0%
43610 · Municipal Services Aid	4,211.72	4,210.07	100.04%
43620 · State Conservation Lands APRIL	0.00	25,400.00	0.0%
43650 · Managed Forest Land	0.00	2.00	0.0%
43660 · DNR(PILT) JAN	0.00	15,250.00	0.0%
Total 43000 · Intergovernmental Revenues	35,093.92	354,469.57	9.9%
44000 · Licenses & Permits			
44100 · Business & Occu (LIQ/Cig/Oper)	40.00	3,700.00	1.08%
44150 · Cable Franchise Fees	0.00	26,650.00	0.0%
44200 · Dog License Fees			
4420001 · Dog License Fees Paid to County	1,397.75		
44200 · Dog License Fees - Other	1,440.00	1,500.00	96.0%
Total 44200 · Dog License Fees	2,837.75	1,500.00	189.18%
44300 · Building Permits & Inspections	14,259.54	37,500.00	38.03%
44400 · Zoning Permits	0.00	10,000.00	0.0%
Total 44000 · Licenses & Permits	17,137.29	79,350.00	21.6%
45000 · Fines & Forfeitures	25.00	50.00	50.0%
46000 · Public Charge for Services			
46110 · Clerk/Adm Fees	0.00	175.00	0.0%
46120 · Treasurer (S/A) Fees	105.00	250.00	42.0%
46420 · Special Charge for Garbage	233,047.77	335,857.82	69.39%

Town of Eagle
Profit & Loss Budget Performance
January 2026

	Jan 26	YTD Budget	% of Budget
46720 · Park Revenue	0.00	3,500.00	0.0%
46910 · Cemetery Lots & Services	350.00	375.00	93.33%
Total 46000 · Public Charge for Services	233,502.77	340,157.82	68.65%
47000 · Intergov Charges for Services			
47330 · Plowing/Roads Reimb (I/G Trans)	0.00	3,000.00	0.0%
47410 · Library PR Reimb (I/G Library)	0.00	550.00	0.0%
Total 47000 · Intergov Charges for Services	0.00	3,550.00	0.0%
48000 · Other Revenue			
48110 · Interest	10,299.43	25,295.00	40.72%
48200 · Rent	0.00	2,500.00	0.0%
48500 · Private Donations	500.00	2,000.00	25.0%
48999 · List- Other Revenues	3.94		
Total 48000 · Other Revenue	10,803.37	29,795.00	36.26%
49000 · Other Financing Sources	0.00	294,649.51	0.0%
Total Income	727,191.11	1,898,427.90	38.31%
Gross Profit	727,191.11	1,898,427.90	38.31%
Expense			
51000 · General Government			
51100 · Town Board			
51110 · Chairman Salary	1,218.33	14,620.00	8.33%
51111 · Training/Education Town Board	0.00	500.00	0.0%
51112 · Supervisors Salary	2,000.00	24,000.00	8.33%
51115 · Board Payroll Taxes	207.96	2,954.00	7.04%
Total 51100 · Town Board	3,426.29	42,074.00	8.14%
51300 · Legal	0.00	20,000.00	0.0%
51400 · Administration			
51420 · Clerk			
51421 · Clerk Wages	5,384.62	70,000.00	7.69%
51425 · Clerk Payroll Taxes	411.93	5,355.00	7.69%
51426 · Clerk Retirement	387.70	5,040.00	7.69%
51428 · Clerk Life Insurance	0.00	212.00	0.0%
51429 · Clerk Health Insurance (CHRA)	916.66	11,000.00	8.33%
Total 51420 · Clerk	7,100.91	91,607.00	7.75%



Town of Eagle
Profit & Loss Budget Performance
January 2026

	Jan 26	YTD Budget	% of Budget
51430 · Personnel			
51431 · Deputy Clerk / Part Time Office	531.25	12,000.00	4.43%
51435 · DC/Part-time Office Payroll Tax	40.64	918.00	4.43%
Total 51430 · Personnel	571.89	12,918.00	4.43%
51440 · Election Expenses			
51441 · Election Wages	0.00	8,000.00	0.0%
51440 · Election Expenses - Other	0.00	4,000.00	0.0%
Total 51440 · Election Expenses	0.00	12,000.00	0.0%
51450 · Membership & Dues	0.00	2,500.00	0.0%
51460 · Printing & Publishing	0.00	300.00	0.0%
51465 · Background Checks	7.00	350.00	2.0%
51470 · IT Expense	174.96	5,000.00	3.5%
51480 · Office Supplies/Equipment	301.12	8,000.00	3.76%
51485 · Postage	0.00	1,000.00	0.0%
51490 · Seminar/Education	0.00	1,000.00	0.0%
51495 · Travel & Mileage	0.00	300.00	0.0%
Total 51400 · Administration	8,155.88	134,975.00	6.04%
51500 · Financial Administration			
51510 · Audit Expense	0.00	17,850.00	0.0%
51530 · Assessor	2,207.05	27,800.00	7.94%
51565 · Tax Billing	909.17	5,000.00	18.18%
51590 · Bank & Financial Charges	14.00	100.00	14.0%
Total 51500 · Financial Administration	3,130.22	50,750.00	6.17%
51600 · Buildings			
51610 · Office Utilities	758.66	8,000.00	9.48%
51690 · Town Share of Building Expense	0.00	66,475.00	0.0%
51691 · Custodian WRS	25.02	300.00	8.34%
Total 51600 · Buildings	783.68	74,775.00	1.05%
51900 · Other Gen Gov			
51930 · Insurance & Bonds	0.00	28,000.00	0.0%
Total 51900 · Other Gen Gov	0.00	28,000.00	0.0%
Total 51000 · General Government	15,496.07	350,574.00	4.42%

Town of Eagle
Profit & Loss Budget Performance
January 2026

	Jan 26	YTD Budget	% of Budget
52000 · Public Safety			
52200 · Fire Department			
52230 · Town's Contribution (Quarterly)	86,140.75	344,563.00	25.0%
52290 · 2% Fire Insurance Rebate	0.00	35,000.00	0.0%
Total 52200 · Fire Department	86,140.75	379,563.00	22.7%
Total 52000 · Public Safety	86,140.75	379,563.00	22.7%
53000 · Public Works			
53200 · Roads Cost Pools			
53230 · Shop Supplies	0.00	1,000.00	0.0%
53240 · Equipment Maintenance	350.95	15,000.00	2.34%
53270 · Garage Bldg. & Utilities	598.33	5,000.00	11.97%
53271 · Trunked Radio Operating Cost	0.00	3,132.00	0.0%
Total 53200 · Roads Cost Pools	949.28	24,132.00	3.93%
53300 · Highway & Street Maintenance			
53330 · Road Material	0.00	2,500.00	0.0%
53339 · Sand & Salt Expense	1,092.88	20,000.00	5.46%
53340 · Signs	0.00	2,500.00	0.0%
53350 · Transportation Expenses	1,278.62	15,000.00	8.52%
53390 · Roads Program Contracts	0.00	80,000.00	0.0%
53391 · Chip Sealing/Crack Filling	0.00	50,000.00	0.0%
53300 · Highway & Street Maintenance - Other	0.00	40,000.00	0.0%
Total 53300 · Highway & Street Maintenance	2,371.50	210,000.00	1.13%
53320 · Road Labor			
53321 · Road Wages	7,681.68	85,000.00	9.04%
53322 · DPW Part Time Wages	4,067.75	15,000.00	27.12%
53323 · DPW OT	490.32	4,500.00	10.9%
53325 · DPW Payroll Taxes	936.33	7,994.25	11.71%
53326 · Roads Retirement	588.38	6,120.00	9.61%
53327 · DPW Health Insurance (ICHRA)	916.66	11,000.00	8.33%
53328 · Life Insurance	0.00	300.00	0.0%
Total 53320 · Road Labor	14,681.12	129,914.25	11.3%
53410 · PRIVATE ROADS	1,720.00	10,000.00	17.2%

Town of Eagle
Profit & Loss Budget Performance
January 2026

	Jan 26	YTD Budget	% of Budget
53600 · Sanitation			
53620 · Garbage & Recycle			
53631 · Bulk Garbage Service	3,079.46		
53635 · Recycling Expense	11,209.81		
53620 · Garbage & Recycle - Other	14,303.66	349,338.00	4.1%
Total 53620 · Garbage & Recycle	28,592.93	349,338.00	8.19%
53680 · Other Sanitation	0.00	200.00	0.0%
Total 53600 · Sanitation	28,592.93	349,538.00	8.18%
Total 53000 · Public Works	48,314.83	723,584.25	6.68%
54000 · Health & Human Services			
54190 · HAWS	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	920.00	0.0%
Total 54000 · Health & Human Services	1,189.65	2,109.65	56.39%
55000 · Culture, Recreation & Education			
55110 · Library	43,271.75	173,087.00	25.0%
55120 · Historical Society Donation	0.00	1,000.00	0.0%
55200 · Parks	192.39	5,000.00	3.85%
55300 · Recreation Dept	0.00	5,000.00	0.0%
55900 · Donations	0.00	500.00	0.0%
Total 55000 · Culture, Recreation & Education	43,464.14	184,587.00	23.55%
56000 · Conservation & Development			
56300 · Planning	0.00	10,950.00	0.0%
56400 · Zoning	0.00	6,060.00	0.0%
56500 · Building Inspection	0.00	50,000.00	0.0%
56700 · Engineer	0.00	20,000.00	0.0%
Total 56000 · Conservation & Development	0.00	87,010.00	0.0%
57000 · Capital Outlay			
57620 · Park Improvements	0.00	171,000.00	0.0%
Total 57000 · Capital Outlay	0.00	171,000.00	0.0%
Total Expense	194,605.44	1,898,427.90	10.25%
Net Ordinary Income	532,585.67	0.00	100.0%
Net Income	532,585.67	0.00	100.0%



1/31/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$455,149.12	\$0.00	\$0.00	\$1,431.02	\$0.00	\$0.00	\$0.00	\$0.00	\$456,580.14	\$0.00	\$ -	\$456,580.14	3.70%
04: HIGHVIEW	\$1,166.61	\$0.00	\$0.00	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00	\$188.59	\$0.00	\$ -	\$188.59	3.70%
06: LAKE ROAD	\$9,454.83	\$0.00	\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8,743.28	\$0.00	\$ -	\$8,743.28	3.70%
07: TUOHY ROAD	\$2,470.82	\$0.00	\$0.00	\$7.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,478.59	\$0.00	\$ -	\$2,478.59	3.70%
08: WAMBOLD	\$2,937.88	\$0.00	\$0.00	\$9.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.12	\$0.00	\$ -	\$2,947.12	3.70%
09: EQUIPMENT	\$61,269.70	\$0.00	\$0.00	\$192.64	\$0.00	\$0.00	\$0.00	\$0.00	\$61,462.34	\$0.00	\$ -	\$61,462.34	3.70%
10: BUILDING	\$53,249.42	\$0.00	\$0.00	\$167.42	\$0.00	\$0.00	\$0.00	\$0.00	\$53,416.84	\$0.00	\$ -	\$53,416.84	3.70%
11: CEMETERY	\$1,050.86	\$0.00	\$0.00	\$3.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,054.16	\$0.00	\$ -	\$1,054.16	3.70%
Totals	\$586,749.24	\$0.00	\$0.00	\$1,841.82	\$0.00	\$1,720.00	\$0.00	\$0.00	\$586,871.06	\$0.00	\$ -	\$586,871.06	

CITIZENS BANK													
Checking	\$46,840.22	\$46,562.77	\$3,841,837.18	\$0.00	\$3,890,481.27	\$0.00	\$0.00	\$0.00	\$44,758.90	\$0.00	\$ 32,620.40	\$12,138.50	
Money Market	\$518,808.40	\$10,954.01	\$430,628.78	\$2,548.35	\$0.00	\$182,407.86	\$0.00	\$0.00	\$780,531.68	\$0.00	\$ -	\$780,531.68	4.01%
Tax Collection	\$4,244,836.66	\$1,550,391.45	\$0.00	\$5,909.24	\$0.00	\$4,088,338.10	\$0.00	\$0.00	\$1,712,799.25	\$113,939.97	\$ 2,238.83	\$1,824,500.39	4.07%
Jericho Escrow	\$504.89	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$504.91	\$0.00	\$ -	\$504.91	0.05%
Totals	\$4,810,990.17	\$1,607,908.23	\$4,272,465.96	\$8,457.61	\$3,890,481.27	\$4,270,745.96	\$0.00	\$0.00	\$2,538,594.74	\$113,939.97	\$ 34,859.23	\$2,617,675.48	

Total All Banks	\$5,397,739.41	\$1,607,908.23	\$4,272,465.96	\$10,299.43	\$3,890,481.27	\$4,272,465.96	\$0.00	\$0.00	\$3,125,465.80	\$113,939.97	\$ 34,859.23	\$3,204,546.54	
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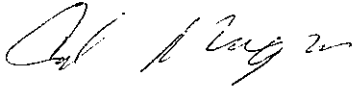
January 29, 2026

To: Eagle Town Board

From: Assessor Cal Magnan

Town Board,

I am requesting the Town Board approve my claim for relief from unlawful taxes. Parcel EGLT 1768-998-03 was incorrectly assessed. This action is being brought forth under Chapter 74.35 (1) of the State Statutes. The claim is based on Chapter 74.33 (1) b of the Statutes. The 2025 assessed valuation of this property included real property improvements which did not exist on the date under s.70.10 for making the assessment. The Assessor valued the building as being 100% complete. The requested claim for relief from unlawful taxes is \$1,007.55.

A handwritten signature in cursive script, appearing to read 'Cal Magnan', written in dark ink.

Cal Magnan
Assessor Town of Eagle

Town of Eagle

FINAL CLAIMS

January 18 through February 14, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	01/27/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/26/2026	-4,504.33
Liability Che...	02/10/2026		QuickBooks Payroll Service	Created by Payroll Service on 02/09/2026	-4,208.10
Liability Che...	02/12/2026		QuickBooks Payroll Service	Created by Payroll Service on 02/11/2026	-2,387.03
Liability Che...	01/28/2026		United States Treasury	39-1158979 QB Tracking # -463818258	-2,085.06
Liability Che...	02/11/2026		United States Treasury	39-1158979 QB Tracking # 1310342742	-1,566.56
Liability Che...	02/13/2026		United States Treasury	39-1158979 QB Tracking # 1597251742	-515.88
Liability Che...	01/30/2026		Wisconsin Employee Trust Funds (...)	WRS	-3,921.13
Bill Pmt -Ch...	02/02/2026		TASC	ICHRA Funding FEB 2026	-1,833.32
Paycheck	01/28/2026	DD1392	Betts, Thompson F	Direct Deposit	
Paycheck	01/28/2026	DD1393	Christian, Mercia M	Direct Deposit	
Paycheck	02/11/2026	DD1394	Betts, Thompson F	Direct Deposit	
Paycheck	02/11/2026	DD1395	Christian, Mercia M	Direct Deposit	
Paycheck	02/13/2026	DD1396	Domagalski, Duane E	Direct Deposit	
Paycheck	02/13/2026	DD1397	Hajewski, Ryan P	Direct Deposit	
Paycheck	02/13/2026	DD1398	Kugel, Richard	Direct Deposit	
Paycheck	02/13/2026	DD1399	Mommaerts, Chris	Direct Deposit	
Bill Pmt -Ch...	01/19/2026	41438	WEX Bank	Jan Citgo Statement	-1,278.62
Paycheck	01/28/2026	41439	Guthrie, Gary D		-1,077.80
Paycheck	01/28/2026	41440	Lang, Abigail M		-129.52
Paycheck	01/28/2026	41441	Pasterski, Gregory J		-961.33
Bill Pmt -Ch...	01/26/2026	41442	James Imaging Systems	Copier Contract	-67.62
Bill Pmt -Ch...	01/28/2026	41443	WE Energies	Garage Gas and Electric	-552.91
Bill Pmt -Ch...	01/28/2026	41444	WE Energies	Electric at Town Park	-192.39
Bill Pmt -Ch...	01/30/2026	41445	Spectrum Enterprise	Internet	-149.98
Check	02/02/2026	41446	Hrin, Bryon	Tax Overpayment Refund	-165.43
Check	02/02/2026	41447	Pieper, Gary & Tracy	Tax Overpayment Refund	-1,660.88
Check	02/02/2026	41448	Patrick Merkt	Tax Overpayment Refund	-2,282.82
Check	02/05/2026	41449	Highview Road Property Owners	Disburse funds held by Town	-188.59
Check	02/09/2026	41450	Kulhanek, Todd & Kelli	Tax Overpayment Refund	-69.70
Paycheck	02/11/2026	41451	Guthrie, Gary D		-171.31
Paycheck	02/11/2026	41452	Lang, Abigail M		-149.15
Paycheck	02/11/2026	41453	Pasterski, Gregory J		-177.42
Bill Pmt -Ch...	02/09/2026	41454	Eagle Spring Lake Management Di...	DNR PILT Tax Year 2025	-3,901.09
Bill Pmt -Ch...	02/09/2026	41455	Kettle Moraine School District	DNR PILT Tax Year 2025	-6,409.86
Bill Pmt -Ch...	02/09/2026	41456	Mukwonago School District	DNR PILT Tax Year 2025	-27,868.20
Bill Pmt -Ch...	02/09/2026	41457	Palmyra Eagle School District	DNR PILT Tax Year 2025	-68,273.48
Bill Pmt -Ch...	02/09/2026	41458	W.C.T.C	DNR PILT Tax Year 2025	-4,188.92
Bill Pmt -Ch...	02/09/2026	41459	Waukesha County Treasurer	DNR PILT Tax Year 2025	-21,582.70
Bill Pmt -Ch...	02/09/2026	41460	US Cellular	Cell Phones / Rec & DPW	-80.60
Bill Pmt -Ch...	02/12/2026	41461	Eagle Spring Lake Management Di...	February Settlement	-26,857.60
Bill Pmt -Ch...	02/12/2026	41462	East Troy School District	February Settlement	-27,984.92
Bill Pmt -Ch...	02/12/2026	41463	Kettle Moraine School District	February Settlement	-17,293.49
Bill Pmt -Ch...	02/12/2026	41464	Mukwonago School District	February Settlement	-520,744.97
Bill Pmt -Ch...	02/12/2026	41465	Palmyra Eagle School District	February Settlement	-454,904.27
Bill Pmt -Ch...	02/12/2026	41466	W.C.T.C	February Settlement	-42,174.11
Bill Pmt -Ch...	02/12/2026	41467	Waukesha County	February Settlement	-217,296.03

Town of Eagle
FINAL CLAIMS
 January 18 through February 14, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	02/13/2026	41468	Brew City PC	Monitoring & Backup for Server & Computers	-174.96
Bill Pmt -Ch...	02/13/2026	41469	Complete Office	Paper	-82.24
Bill Pmt -Ch...	02/13/2026	41470	Days Plowing	Private Road Invoices	-4,380.00
Bill Pmt -Ch...	02/13/2026	41471	GFL Environmental	Monthly Garbage and Recycling	-28,794.95
Bill Pmt -Ch...	02/13/2026	41472	Johnson Sand & Gravel	Sand for Roads	-1,555.03
Bill Pmt -Ch...	02/13/2026	41473	Magnan Assessment Services	Monthly Assessor Charge Per Contract	-2,207.05
Bill Pmt -Ch...	02/13/2026	41474	Matt's Auto	Dismount / mount park mower tire	-75.00
Bill Pmt -Ch...	02/13/2026	41475	Mercia Christian	Reimbursement for Grange Life Insurance	-212.00
Bill Pmt -Ch...	02/13/2026	41476	Municipal Law & Litigation Group, ...	Legal	-1,080.90
Bill Pmt -Ch...	02/13/2026	41477	NAPA Auto Parts	Oil Dry Filters,DEF Oil	-460.25
Bill Pmt -Ch...	02/13/2026	41478	Postmaster	Rolls of Stamps - Election (4)	-312.00
Bill Pmt -Ch...	02/13/2026	41479	Waukesha County Clerk	2025 Dog License Settlement	-1,397.75
Bill Pmt -Ch...	02/13/2026	41480	Waukesha County Treasurer	Household Hazardous Waste Participants	-186.19
Bill Pmt -Ch...	02/13/2026	41481	WI Dept. of Justice	Background Checks	-7.00
Bill Pmt -Ch...	02/13/2026	41482	Wisconsin Building Inspections LLP	Jan Building Permits	-7,164.41
Total CHECKING - CITIZENS					-1,517,946.85
Total 11120 · Citizens Bank					-1,517,946.85
Total 11000 · Cash					-1,517,946.85
TOTAL					-1,517,946.85

Eagle Recreation Department FINAL CLAIMS

January 18 through February 14, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	01/27/2026		QuickBooks Payroll Service	Created by Payroll Service on 01/26/2026	-408.76
Liability Check	02/10/2026		QuickBooks Payroll Service	Created by Payroll Service on 02/09/2026	-540.65
Liability Check	01/28/2026	E-pay	United States Treasury	35-2524308 QB Tracking # -524045258	-68.86
Liability Check	02/11/2026	E-pay	United States Treasury	35-2524308 QB Tracking # 1306475742	-91.58
Bill Pmt -Check	01/19/2026	6457	Eagle, Village of	Set up new laptop (Reimbursement to Village)	-287.50
Bill Pmt -Check	01/19/2026	6458	Eagle, Town of	Phone Expense/Hotel Expense for WPRA Convention	-373.79
Bill Pmt -Check	01/28/2026	6459	Mathews, Lance & Ally	Youth Basketball Refund K5-2nd Grade	-50.00
Bill Pmt -Check	01/26/2026	6460	Walker, Angela	Winter Forever Fit Class Instructor	-320.00
Bill Pmt -Check	02/02/2026	6461	Bethia, Ron	Conceal Carry Instructor - 1/24/2026	-150.00
Bill Pmt -Check	02/09/2026	6462	Eagle, Town of	US Cellular Rec Phone Bill date 1/26/2026	-35.19
Bill Pmt -Check	02/09/2026	6463	Ratkowski, Rebecca	Mileage for WPRA Convention in Wis Dells 2/3-2/5/26	-168.20
Bill Pmt -Check	02/09/2026	6464	Teichmiller, Becky	Instructor Pay- Yoga/Zumba Fall/Winter 2025 Sessions	-750.00
Total CITIZENS CHECKING (Rec)					-3,244.53
TOTAL					-3,244.53

7a

Events From 01/01/26 - 01/31/26

<u>Agency</u>	<u>Date/Time</u>	<u>Type</u>	<u>Subtype</u>	<u>Primary Unit</u>	<u>Location</u>	<u>Status</u>	<u>Priority</u>
WSD	1/1/2026 2:25	PR1ASST	EMS	9305	W3605 10132 MARKHAM RD EAGL_T	Closed -	1
WSD	1/3/2026 10:50	ANIMAL	COMPLAINT	9102	W346S 6515 ROY MARTIN DR EAGL_T	Assigned	3
WSD	1/3/2026 16:28	EXTPATREQ		9202	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed -	3
WSD	1/3/2026 23:41	TRESPASS	LAND	9302	S79W 37125 WILTON RD EAGL_T	Assigned	2
WSD	1/4/2026 15:58	EXTPATREQ		9202	S103W 38754 PRIVATE RD EAGL_T: @MCMILLER SPORTS CENTER	Closed -	3
WSD	1/4/2026 18:21	ACC	CARDEER	9302	HY 67/HY NN EAGL_T: EO	Assigned	2
WSD	1/5/2026 9:16	FOLLOWUP		9102	S79W 37125 WILTON RD EAGL_T	Closed -	3
WSD	1/5/2026 17:07	POSSDRDRIV		9202	SPRAGUE RD/HY LO EAGL_T	Assigned	1
WSD	1/6/2026 14:20	PR1ASST	EMS	9102	S72W 34680 HERITAGE DR EAGL_T	Closed -	1
WSD	1/6/2026 17:00	FRAUD		9202	S93W 35220 WESTWIND DR EAGL_T	Assigned	2
WSD	1/7/2026 19:40	ANIMAL	ATLARGE	9202	S103W 35607 HY LO EAGL_T:IFO	Closed -	2
WSD	1/7/2026 21:44	ACC	PI	9202	HY 59/ROAD X EAGL_T:SB SO	Assigned	1
WSD	1/8/2026 0:08	TRAFFIC	HAZ	9305	HY 59/PIPER RD EAGL_T	Closed -	1
WSD	1/8/2026 2:39	BLDCHK		9302	S90W 38108 HY 59 EAGL_T: @EAGLE AUTO SALVAGE	Assigned	2
WSD	1/8/2026 8:21	OTHERCFS		9102	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Closed -	3
WSD	1/8/2026 19:01	ASSIST	PREEMS	9204	S80W 35666 OAK RIDGE DR EAGL_T	Assigned	2
WSD	1/9/2026 9:09	ASSIST	OTHERDEPT	G500	W374S 8568 HY N EAGL_T	Closed -	1
WSD	1/9/2026 14:50	ACC	PDO	9202	S64W 39830 HY CI EAGL_T:FRONT OF	Assigned	2
WSD	1/9/2026 18:00	PROCESS		9202	S91W 35677 HY NN EAGL_T	Closed -	2
WSD	1/10/2026 7:25	ACC	PDO	9102	HY N/WILTON RD EAGL_T	Assigned	2
WSD	1/10/2026 9:00	ASSIST	FD	9510	W357S 8333 HY 59 EAGL_T: AREA	Closed -	2
						Assigned	

WSD	1/10/2026 10:58	ASSIST	FD	<u>G501</u>	HY 59/HY N EAGL_T	Closed -	2
WSD	1/10/2026 22:30	911	NOCAUSE	<u>9202</u>	W341S 9265 CORNER CT EAGL_T	Assigned	1
WSD	1/11/2026 8:55	PROCESS		<u>9113</u>	S91W 35677 HY NN EAGL_T	Closed -	2
WSD	1/11/2026 9:18	TRAFFICSTOP		<u>9113</u>	HY NN/GODFREY LN EAGL_T	Assigned	1
WSD	1/11/2026 13:48	TRAFFICSTOP		<u>9103</u>	HY 59/SPRAGUE RD EAGL_T	Closed -	1
WSD	1/11/2026 18:15	EXTPATREQ		<u>9202</u>	S103W 38754 PRIVATE RD EAGL_T: @MCMILLER SPORTS CENTER	Assigned	3
WSD	1/12/2026 10:46	ASSIST	EMS	<u>9102</u>	W346S 7086 SPRAGUE RD EAGL_T	Closed -	2
WSD	1/12/2026 17:12	TRAFFIC	HAZ	<u>9203</u>	HY 67/HY LO EAGL_T	Assigned	1
WSD	1/13/2026 4:28	PR1ASST	EMS	<u>9302</u>	W344S 8840 WHITETAIL DR EAGL_T	Closed -	1
WSD	1/13/2026 9:02	ANIMAL	COMPLAINT	<u>9102</u>	HY 67 EAGL_T: @OAK GROVE CEMETERY	Assigned	3
WSD	1/13/2026 9:05	PR1ASST	EMS	<u>9102</u>	S108W 37150 DRAPER RD EAGL_T	Closed -	1
WSD	1/13/2026 15:42	FRAUD		<u>9204</u>	S93W 35220 WESTWIND DR EAGL_T:9204	Assigned	2
WSD	1/13/2026 16:39	WELLCK		<u>G111</u>	E MAIN ST/LEEDS DR EAGL_T	Closed -	3
WSD	1/14/2026 8:24	911	CELLHANGUP	<u>9102</u>	S89W 34547 EAGLE TER EAGL_T	Assigned	1
WSD	1/14/2026 14:58	PR1ASST	EMS	<u>9202</u>	S93W 35200 WESTWIND DR EAGL_T	Closed -	1
WSD	1/15/2026 1:02	EXTPATREQ		<u>9302</u>	S91W 35293 HY NN EAGL_T	Assigned	3
WSD	1/15/2026 17:11	FOLLOWUP		<u>9204</u>	S93W 35220 WESTWIND DR EAGL_T:9204	Closed -	3
WSD	1/15/2026 23:51	ACC	CARDEER	<u>9302</u>	HY 59/ROAD X EAGL_T	Assigned	2
WSD	1/16/2026 2:45	BLDCHK		<u>9303</u>	S102W 34417 HY LO EAGL_T: @EAGLEVILLE LAUNDROMAT	Closed -	2
WSD	1/16/2026 6:24	TRAFFICSTOP		<u>9302</u>	HY 59/SPRAGUE RD EAGL_T:EB	Assigned	1
WSD	1/16/2026 7:18	ACC	PDO	<u>9102</u>	NATURE RD/HY LO EAGL_T:WB	Closed -	2
WSD	1/16/2026 7:45	TRAFFICSTOP		<u>9102</u>	GODFREY LN/HENRY LN EAGL_T	Assigned	1
WSD	1/16/2026 10:04	SUSP		<u>9102</u>	EAGL_T: @KETTLE MORaine STATE FOREST SOUTHERN UNIT	Closed -	2
						Assigned	

WSD	1/16/2026 23:21	ASSIST	EMS	<u>9303</u>	W345S 10391 WAMBOLD RD EAGL_T	Closed -	2
WSD	1/17/2026 1:03	ACC	PDO	<u>9304</u>	HY Z/HY NN EAGL_T: NO	Assigned	
WSD	1/17/2026 9:33	MATTOFREC			SOUTH SHORE DR/JACKS BAY RD EAGL_T	Closed -	2
WSD	1/17/2026 13:54	FOLLOWUP		<u>9415</u>	S93W 35220 WESTWIND DR EAGL_T	Assigned	3
WSD	1/17/2026 14:36	ANIMAL	LOST	<u>9102</u>	S100W 35750 EAGLES PRESERVE DR EAGL_T	Closed -	3
WSD	1/18/2026 7:59	EXTPATREQ		<u>9102</u>	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Assigned	3
WSD	1/18/2026 8:06	FOLLOWUP		<u>9110</u>	W345S 10391 WAMBOLD RD EAGL_T	Closed -	3
WSD	1/18/2026 9:15	ANIMAL	LOST	<u>9102</u>	W348S 7450 COLONIAL CT EAGL_T	Assigned	3
WSD	1/18/2026 9:55	FOLLOWUP		<u>9110</u>	W348S 7450 COLONIAL CT EAGL_T	Assigned	3
WSD	1/18/2026 15:37	EXTPATREQ		<u>9202</u>	S75W 35622 WILTON RD EAGL_T	Closed -	3
WSD	1/19/2026 9:58	EXTPATREQ		<u>9102</u>	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Assigned	3
WSD	1/19/2026 10:22	EXTPATREQ		<u>9102</u>	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN	Closed -	3
WSD	1/20/2026 9:43	911	NOCAUSE	<u>9104</u>	W346S 7086 SPRAGUE RD EAGL_T	Assigned	1
WSD	1/20/2026 18:24	SUSP		<u>9202</u>	S93W 34425 JOSHUA WAY EAGL_T	Closed -	2
WSD	1/21/2026 0:04	ALARM	BURG		W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN	Assigned	1
WSD	1/21/2026 8:13	BLDCHK		<u>9102</u>	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed -	2
WSD	1/22/2026 4:38	EXTPATREQ		<u>9302</u>	W355S 9300 BENNINGTON DR EAGL_T	Assigned	3
WSD	1/22/2026 17:22	ACC	PDO	<u>9203</u>	HY CI/HY Z EAGL_T	Assigned	2
WSD	1/23/2026 4:53	BLDCHK		<u>9303</u>	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed -	2
WSD	1/23/2026 7:55	ACC	PDO	<u>9102</u>	SPRAGUE RD/KNOLL RD EAGL_T	Assigned	2
WSD	1/23/2026 8:45	FOLLOWUP		<u>9102</u>	W349S 8801 NESTING LN EAGL_T	Assigned	3
WSD	1/23/2026 9:01	ASSIST	EMS	<u>9102</u>	S93W 35200 WESTWIND DR EAGL_T	Closed -	2
WSD	1/23/2026 10:15	ASSIST	EMS	<u>9102</u>	S101W 34556 LOWER CLARKS PARK RD EAGL_T	Assigned	2

WSD	1/23/2026 11:04	EXTPATREQ	<u>9102</u>	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Closed -	3
WSD	1/23/2026 15:42	DISPUTE	<u>9202</u>	S92W 3530S BARBARY CT EAGL_T	Assigned	
WSD	1/23/2026 15:57	VEHLOCKOUT	<u>9202</u>		Closed -	1
WSD	1/23/2026 22:08	DISVEH	<u>9203</u>	W364S 7970 HY 67 EAGL_T	Assigned	
WSD	1/24/2026 13:02	BLDCHK	<u>9202</u>	HY NN/JERICHO DR EAGL_T	Closed -	3
WSD	1/24/2026 18:16	ACC	<u>9202</u>	S87W 35670 GODFREY LN EAGL_T: @UPI MANUFACTURING	Assigned	
WSD	1/25/2026 4:49	BLDCHK	<u>9302</u>	HY LO/TUOHY RD EAGL_T	Closed -	2
WSD	1/25/2026 17:30	ASSIST	<u>9202</u>	S90W 35444 E MAIN ST EAGL_T	Assigned	
WSD	1/26/2026 2:42	BLDCHK	<u>9302</u>	S105W 39708 HY NN EAGL_T:SHADY GROVE RANCH	Closed -	2
WSD	1/26/2026 17:16	ANIMAL	<u>G501</u>	S90W 35674 HY NN EAGL_T	Assigned	
WSD	1/27/2026 8:03	BLDCHK	<u>9102</u>	LEEDS DR/E MAIN ST EAGL_T	Closed -	2
WSD	1/27/2026 8:05	DISVEH	<u>9102</u>	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH	Assigned	
WSD	1/27/2026 17:54	ACC	<u>9202</u>	HY 59/PIPER RD EAGL_T:WO	Closed -	2
WSD	1/28/2026 5:51	TRAFFIC	<u>9302</u>	HY 59/OAK RIDGE DR EAGL_T:NB	Assigned	
WSD	1/28/2026 10:23	EXTPATREQ	<u>9102</u>	HY LO/MARKHAM RD EAGL_T	Closed -	1
WSD	1/28/2026 13:54	BLDCHK	<u>9102</u>	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Assigned	
WSD	1/29/2026 0:00	TRAFFICSTOP	<u>9302</u>	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK	Closed -	3
WSD	1/30/2026 11:29	TRAFFIC	<u>N144</u>	HY 59/HY N EAGL_T	Assigned	
WSD	1/30/2026 15:57	ANIMAL	<u>9201</u>	HY 59/HY S EAGL_T	Closed -	1
WSD	1/30/2026 22:12	ACC	<u>9202</u>	HY CI/HY Z EAGL_T	Assigned	
WSD	1/31/2026 8:42	EXTPATREQ	<u>9102</u>	SPRAGUE RD/JACOB LN EAGL_T:NO	Closed -	3
WSD	1/31/2026 11:12	HARASS	<u>9102</u>	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL	Assigned	
				W351S 10290 TUOHY RD EAGL_T	Closed -	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 January, the district responded to 38 calls for service.
- As of today, February 10th, we have received 51 calls total for 2026.
- All apparatus is currently in service. We are working on issues and obtaining quotes for new tires for some of our apparatus.
- **Staffing – Ongoing Challenges and Immediate Actions**

We have recently hired 10 new employees who are working through their orientation process. Scheduled coverage shows signs of improvement, and our new staffing policy, which includes minimum requirements for picking up shifts will go into effect as soon as the fire board approves it, as it went back to legal for more changes. I will continue to urge the board to sign the contract for “as needed” coverage with Palmyra, as this is a **backup plan** to guarantee our communities coverage in the instance that we fall short on a given day. Also, this is the cheapest option for contract coverage that has been presented.

- 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 still working through the learning process of NERIS.
- We interviewed four more potential employees a couple of weeks ago and are waiting on their background checks to come back. We will be putting our hiring process on hold so that we can gauge our needs once all our new employees have been oriented and begin to sign up for shifts.

Question Answers and Clarifications



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As I hear questions, I will do my best to use this section of my report to answer those questions. Also, as I hear statements made at public meetings or see statements made on social media that are inaccurate, I will do my best to clarify those with information in this section of my report as well.

- **Q: What equipment was borrowed from Palmyra for the state ambulance inspection and why did it need to be borrowed?**
- A: A couple different sizes of nasopharyngeal airways were borrowed from Palmyra as the supply of those sizes that we had were out of stock. An order was placed however it was not going to arrive in time for the inspection. It should be noted that our normal supply order person was dealing with some medical issues at the time so ordering supplies was already delayed to begin with. As it turns out, the inspection sheet changed slightly, and we did not need these on the rigs as part of the inspection.
- **Q: How can you be proud of your people for passing the state ambulance inspection when you had to borrow “shit” from a different community?**
- A: First off, I am always proud of the hard work that our employees do for the district. It often goes unnoticed by many. Second, this is a daunting task to make sure that we are compliant with these inspections. It comes down to literally counting individual band-aids as an example, to be sure that the exact number of required supplies are on the rigs. I have learned in my 25 years in the fire service, that you can do the best pre-inspection possible, and still not pass the inspection process, so for this to happen for all three of our ambulances, I was very proud, and it was all due to the hard work that our employees did to make it happen. And to get creative and borrow a consumable supply from a neighboring community because we were in a pinch was to me, the mindset of adapt and overcome. I assure you that had we needed to use a nasopharyngeal airway for a call; we would have been able to use the next size up or down and it would not have made a difference in patient care.
- **Q: Who has done the D.O.T. Inspections on the rigs?**
- A: Siren Services completed these in 2025, they were not done in 2024, and A&M towing or Siren Services performed them prior when they were done.



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- **Q: How old are the rest of the tires on the rigs and are there any other trucks with 25-year-old tires?**
- A: When I started 2 years ago, we had 23-year-old tires, was this an issue before I started? Was anyone aware that there were 23-year-old tires? When the district was formed, was anyone made aware that there were 20-year-old tires? All the tires have been looked at, and we are working on quotes for replacement. We have 3 vehicles that meet the NFPA standard for tires which is a service life of 7 years. There are no other rigs currently with 25-year-old tires. It should also be noted that when I first started as the Chief, I brought up tires as an issue. At the time, Truck 35 was at Fire Service Inc. to get the hydraulic cylinder rebuilt for the ladder. I had a quote from them addressing a lot of issues with the rig, but was directed by the fire board to take it to Best Truck in North Prairie. At that time, I was told that there was nothing wrong with the tires and that because of the low mileage, they did not need to be replaced. I have made the decision that we will follow the NFPA standard from now on.
- **Q: How does a contract with Palmyra for BLS coverage affect our ALS license?**
- A: Per our medical director, when contract coverage needs to be in place, the agency supplying the coverage falls under their protocols and their medical direction. BLS coverage is acceptable for contract coverage. It turns into an issue with our license when we have no one on the schedule and DO NOT have a backup plan in place (such as right now, since the board has not approved a backup plan). Under KMFD license and medical direction, WE need to provide AEMT level service for our first out call for service, unless we cannot provide any service and we have a contract in place. For additional calls, we can provide BLS service or utilize mutual aid.
- **Q: Has a fire fee research committee been established and will information from that committee be reported to the Fire Board?**
- A: Yes, there is a committee established and there will be a committee report to the board monthly. The first meeting of this committee is scheduled for February 24th.
- **Clarifications:**
 - It was stated at a meeting that KMFD has had 15,000 dollars budgeted per year for an audit and it was also stated that there has been 60,000 dollars of taxpayer money that was used for something else because no audit has been done. For clarification, in 2022 and 2023, the KMFD budget had a line for the audit that was 6,000 dollars,



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and in 2024 and 2025, the KMFD had a budget line for 10,000 dollars. This is a total of 32,000 dollars that has been carried over, not spent on something else.

- In a recent social media post, there were a lot of comments made that were inaccurate. Comments on this post were deleted, so it is impossible to address them all, but I did want to take a moment to address some of them.
- *"There are supposed to be 25 members on the roster, but they cannot get 4-6 people to show up for a call."* Clarification: We are over 40 employees currently and have now transitioned to a part-time department. Legally, we need to have an AEMT ambulance crew, which is one EMTB and one AEMT on the schedule 24/7/365. Because all our employees work full-time jobs at other places, we ask them to submit availability, and then look at the schedule after it is published to fill any gaps. At times, these go unfilled. The days of 25 "members" on a roster are gone, that worked when the organizations were volunteer departments.
- *"The three communities have poured money to try to give the chief the magic amount of money needed to have emergency services in our communities and are still continuing to call mutual aid."* Clarification: Since I can only assume that this comment is pointed toward myself, the current chief, I can speak to the two budgets that I created. The change in budget from 2024 to 2025 was 6.96%, which was mostly geared towards staffing, as that has been the biggest identified issue. The budget increase from 2025-2026 is a 5.53% increase, which again is mostly geared towards staffing. The part that these increases do not cover is investment in full-time personnel, facilities, and equipment. I will allow you all to do your own research on the cost of a new fire engine...
- *"I have personally hired all the current and past staff since the district was formed."* Clarification, the ten people that we just hired have not been hired by this individual.
- *"We have a disastrous attrition rate."* Clarification, since I started in April of 2024, we have had 5 people resign from the district and have hired many more, which also clarifies that people who are hired are staying, as opposed to people who "join" don't stay. We did have 2 paid-on-call members step aside for family reasons, however they both would like to come back at some point and are currently in our EMS refresher. I do however believe that this was true in 2022, the first year of the district, when a lot of people left.
- *"The department has 25 individuals on the roster and cannot get a crew for a call that comes in 1 ½ times a week."* Clarification, again, our employee count is rising, and we do respond to calls for service most of the time, we NEED to accomplish this 100 percent of the time. Also, in 2025 the district received 573



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calls for service, which is an average of 1.5 calls per day. *“Why are they not responding?”* The times we have not had a KMFD response have been because no one was available on the schedule to work. While we still have a few employees left that live in the community, there is not one of them that is on call 24/7/365, it's just not possible. *“Why has the Chief not responded or sign up for shifts?”* The chief has signed up for shifts, and does respond to calls when available and needed, I came home from a call the other day and had to put my clothes in the wash because they were covered in blood. When I am home, I always have the pager on, uniform at the ready, and will respond to calls of a serious nature when I am available, a true benefit of having a Chief that resides in the district. I am a part time chief; I average 27 part-time hours a week doing administrative duties, and don't keep track of the numerous phone calls, text messages, and emails that I respond to, or the work that I do from home every day. I put myself on the schedule occasionally, however when I am at the firehouse, which is quite often, I am on call. Now, if a call comes in that the crew can handle without me, I stay back, advise them that if they need me to call me, and continue to work on administrative duties. Where would you like me to take away from all of these hours to put myself on the schedule for a 12- or 24-hour shift? *“Our 3 communities are paying for members to be on call and sleep and are not or cannot respond because of lack of numbers?”* Emergency services are a 24/7/365 job. Yes, members are paid to be on call and part of that involves sleeping. The problem lies when we do not have members available to be on call or at the station, which is infrequent but unfortunately does happen, which is why we are increasing the number of employees we have.

- *“Why did our full-time employee leave?”* Clarification, she left to take a job with better hours, pay, and benefits, because it was a good move for her family. *“Why is our Deputy Chief signing up for shifts with other department?”* Because he wants to work with his son, who is a full-time firefighter for that department and a part time employee of KMFD, but he wants to work with him as an equal firefighter on occasion rather than as a commanding officer. *“Why is there no minimum shifts required?”* This has been addressed in our new staffing policy that will go into effect ASAP. *“Why do we buy new turnout gear for people and 2 months later they leave?”* This has not happened, however if it does, we would repurpose that gear for another employee.
- *“Why are members being left at fire scenes and no discipline for doing such?”* A member was not left at a fire scene; he returned on a different apparatus than he showed up on. As a result, 2 people were disciplined for this incident.



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- *"These members are not leaving for higher pay, they are leaving angry frustrated and unappreciated."* Clarification, in talking with all the employees that have left since I started, there was one that left because he was frustrated with the lack of opportunity for promotion. I thank our employees and reaffirm not only the district's appreciation for them but the communities that they serve as well, because without any of our employees, we would be in a very different situation.
- *"I asked that exit interviews be done at the commission level and was told that the Chief would do them."* Clarification, as the Chief, I agreed with the fire board that someone should do exit interviews, but I also advised of the potential for conflicts of interest of anyone involved with the district to do them. If an employee leaves, I ask them why, they do not have to tell me the truth, but I take what they tell me and that is all I can do. I suggested to the fire board that the village clerks perhaps do exit interviews and report back to the board. No action has been taken on this.
- *"I believe that there is no requirement for any command staff to cover shifts."* This has been true to this point but has recently changed. The command staff has stepped up and covered shifts, the process moving forward is that all 3 chiefs will look at gaps in the schedule and fill in when available. *"Why are most of your staff currently working Palmyra fire and not KMFD?"* We have two current employees who work for both departments. One is working at Palmyra more than KMFD because he is a full-time employee there, the other was mentioned above.
- *"If you don't use any amount of money wisely, there is never enough!"* This is a true statement; however, most of our money goes to staffing. On top of that, the aging apparatus continues to cost money to maintain and keep safe, technology is changing, most of our radios will need to be replaced in the next couple of years, which is also a safety issue for our personnel, and everything has gotten more expensive. Prices of equipment increase with technology, prices of turnout gear increase with technology including the elimination of PFAS in turnout gear, I am sure everyone has seen it just by going to the grocery store.
- *"You will not fix it by simply throwing money at it."* Clarification, if we had the money to hire full-time employees, like the staffing model that Palmyra has, we would have no issue covering our legal ambulance obligations. This has been stated for nearly two years.
- *"Perhaps we have a parade every day and the staffing issues would be resolved."* While I love a good parade, this will not resolve the staffing issues. The people that show up to the parade are the people that are truly dedicated to the community and the district. They show up to the festivals and the parades because those



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festivals earn money that assists the fire department with purchases that cannot be budgeted for.

- If citizens, municipal board members, fire board members, or anyone else has questions regarding the fire district operations, I am available for all forms of communication. My department cell phone, which is always on, is 262-212-5784, my email address is chief@kettlemorainefd.com, and the office phone number is 262-594-3302 Ext. 3.
- The district will be putting together what we call Fire Ops 1 and 2. This will be an opportunity for the municipal leaders and the citizens to come into the firehouses, see the equipment, and learn about the Kettle Moraine Fire District. This was discussed long before this social media post came out. We will be fulfilling the need to get honest and accurate information out to the communities that we serve.
- I would like to take a moment to thank the employees of the Kettle Moraine Fire District. This is not an easy job, physically, mentally, and emotionally, and being away from your family makes it even more difficult. I truly appreciate every one of you. In a day that we hear so much negativity around what you all do, I want to reinforce the fact that you all make a positive impact on the people that you serve each time you respond to a call or pick up a shift. Without our people, we would be in a completely different spot. I applaud you all for what you do and will continue to stand up for you and this organization in every possible way. Thank you from the bottom of my heart, you are the difference.

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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2026

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	24	9	5	17	8	6	7	38
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total	24							
	24	9	5	17	8	6	7	38

Call
Total 38

Mutual Aid	7	18%
Town of Eagle	17	45%
Village of Eagle	8	21%
Village of North Prairie	6	16%

Incident #	Date	TWMA	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded	Paramedic Intercept	Mutual Aid
26-001	1/1/2026	Town of Eagle	W306 S10132	Markan Rd	2:35	EMS	Sick Person	Transport	A33	☐	
26-002	1/1/2026	MA Mukwonago	W305S8425	Isabelle Dr	18:30	Fire	Outside Fire	Cancelled Prior to Arrival	N35	☐	
26-003	1/4/2026	Village of Eagle	317	S. Sherman	13:32	EMS	Sick Person	Transport by PFD	A33, B651	☐	Given
26-004	1/5/2026	Village of North Prairie	110	Oakridge Dr	13:43	EMS	Secure	Transport	A-35, I-34	☐	Received
26-005	1/6/2026	Town of Eagle	572 W34680	Heritage Dr	14:20	EMS	Fall	Transport	A33	☒	
26-006	1/7/2026	Town of Eagle	580W3566	Hwy 59	21:46	Fire/EMS	Vehicle Accident	Extraction, 2 Transports	E35, A35, E33, A33, B651, B681, I34	☒	Received
26-007	1/7/2026	Town of Eagle	W30W3566	Oakridge Dr	19:01	EMS	Chest Pain	Transport	A33, U33	☐	
26-008	1/7/2026	Town of Eagle	W357S4333	Hwy 59	9:00	Fire/EMS	Electrical Hazard	Tree Down	A33, U33, E33	☐	
26-009	1/7/2026	Town of Eagle	Hwy 59	Hwy N	10:58	Fire/EMS	Service Call	Transport	A33	☐	
26-010	1/7/2026	Village of North Prairie	220	Murfield Ct.	16:03	EMS	Fall	Transport	A33, R35	☐	
26-011	1/12/2026	Town of Eagle	W346 S7086	Sprague Rd	10:46	EMS	Stroke	Cancelled Prior to Arrival	N35	☐	
26-012	1/12/2026	MA Lake Country	W255 S5256	Holiday Oak Ct	13:00	Fire	Structure Fire	Transport	A35	☐	Given
26-013	1/13/2026	Town of Eagle	W345S8840	Whitetail Dr	4:30	EMS	Breathing Problems	Transport	A35	☐	
26-014	1/13/2026	Town of Eagle	S108W37150	Draper Rd	9:05	EMS	Chest Pain	Transport	A35, U33	☐	
26-015	1/14/2026	Town of Eagle		Hwy 2/Hwy 22	10:10	Fire	Public Assist	Transport	A35	☐	
26-016	1/14/2026	Town of Eagle		Westwind Dr	14:58	EMS	Chest Pain	Transport	A33, U33	☐	
26-017	1/16/2026	Village of Eagle	S93W35200	Westwind Dr	17:53	EMS	Fall	Transport	A35	☐	
26-018	1/16/2026	Town of Eagle	W3455 10391	Murphy Dr	23:23	EMS	Poisoning	Transport	E35, N33, C335	☐	Given
26-019	1/20/2026	MA Palmyra	414	S Third St	0:00	Fire	Structure Fire	Mutual Aid Structure Fire	A33, U33	☐	
26-020	1/20/2026	Village of Eagle	211	Murphy Dr	10:56	EMS	Chest Pain	Transport	N33 (look a pass)	☐	Requested, no response
26-021	1/20/2026	MA Town of Delavan	3915	Bay Rd	13:51	Fire	Structure Fire	Mutual Aid Structure Fire	A33, U33	☐	
26-022	1/20/2026	Village of Eagle		Kettle Moraine Dr	23:42	EMS	Exposure	Transport	A33, U33	☐	
26-023	1/21/2026	Town of North Prairie		Hwy 2/Hwy 2	17:49	Fire/EMS	MVA	Transport	A35, E35, U33, A33	☐	
26-024	1/21/2026	Town of Eagle	102	E State Rd	18:36	Fire	Service Call	Vehicle Lockout	E35	☐	
26-025	1/23/2026	Town of Eagle	S93 W35200	Westwind Dr	9:01	EMS	Fall	No Transport	A33	☐	
26-026	1/23/2026	Town of Eagle	S101 W34555	Lower Clark's Park	10:15	EMS	Sick Person	Transport	A33	☐	
26-027	1/24/2026	Village of Eagle	511	Eastwood Ct	23:15	EMS	Fall	Transport	A35	☐	
26-028	1/25/2026	Town of Eagle	S105W33708	Eastwood Ct	23:15	EMS	Fall	Transport	A35	☐	
26-029	1/26/2026	MA East Troy	2954	Hwy MN	17:28	Fire	Fire Alarm	False Alarm	E35, U33	☐	
26-030	1/26/2026	Village of North Prairie		South St	2:03	Fire	Fire Alarm	Pass Taken	Canteen	☐	Requested, no response
26-031	1/28/2026	MA Mukwonago	W203S0751	Prairie View Dr	3:35	Fire	MADIAS Request	Transport	A35	☐	
26-032	1/28/2026	Village of North Prairie	306	Hwy I	18:16	EMS	Hemorrhage	Cancelled	A35	☐	Given
26-033	1/30/2026	Village of Eagle	820	E State Rd	23:51	EMS	MA MVA	Cancelled	A35	☐	
26-034	1/30/2026	Town of Eagle		E Main St	11:42	EMS	Fall	No Transport	A35	☐	
26-035	1/31/2026	Village of Eagle		Assault	22:12	Fire/EMS	MVA	Transport	A33, A35	☐	
26-036	1/31/2026	Village of North Prairie	138, 1	Sprague & Jacob's Ln.	15:55	EMS	Overdose	No Transport	A33, E33, Q33, E35, A35	☐	
26-037	1/31/2026	Village of North Prairie	404	Elkhorn Rd	19:19	EMS	Diabetic	Cancelled by WFO	A35	☐	
26-038	1/31/2026	MA Mukwonago	310	Montrose Dr	20:18	EMS	Allergies	Transport	A35, A233	☐	Given
26-039	1/31/2026	MA Mukwonago	815	East Ave	20:59	Fire	Structure Fire	Cancelled prior to arrival	A35	☐	
26-040	1/31/2026	MA Mukwonago		Cardinal Ln	20:59	Fire	Structure Fire	Cancelled prior to arrival	A35	☐	