

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, March 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 February 18, 2026
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. February 2026 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
 - Fire Fee Committee Report (Domagalski)
 - Discussion/Action regarding terminating the Intermunicipal Agreement Concerning the Kettle Moraine Fire District, Kettle Moraine Fire Board, and Kettle Moraine Fire Commission
 - f. Joint Municipal Court
 - g. Lake Management District
8. Discussion/action on radio upgrade
9. Discussion/action on hiring process for DPW Employee
- New Business**
10. Resolution 26-02 Support a Comprehensive and Sustainable Transportation Funding Solution
11. Discussion/action for signage at Jericho Cemetery
12. Discussion/action on Town Insurance
13. Discussion/possible action Industrial Park Stormwater
14. Discussion/action grant optimization for future plans
15. Resolution 26-xx Dedication of roads Royal Aire Estates Subdivision
16. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Hajewski*)
 - 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 slated Wednesday April 1 at 5:30pm -The next regular Town Board meeting is Wednesday April 15 at 6:30pm. The Annual Meeting of the Electors is April 21 at 6:30pm.
19. 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 03/13, 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
February 18, 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, R. Hajewski, and C. Mommaerts were present. Proof of posting and notice was verified as being met.

Approval of Meeting Minutes: *Motion by Knauer to accept the minutes of the Town Board Meeting on January 21, 2026. Kugel seconded the motion. Motion carried, 4-0 (Hajewski abstained.).*

Mommaerts opened the floor to public comment: Ken Brostowitz spoke to complement the snowplow drivers.

Treasurer's report: Mommaerts noted income is at 38.31% and expenses are at 10.25%. *Motion by Knauer to approve the January 2026 financial report as presented. Kugel seconded the motion. Motion carried, 5-0.*

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

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 discussed were the approval of the .gov domain, library director's retirement announcement, strategic plan, training and policies for the 3D printer, storage area quote, and collection development policy. The 2027-2031 Waukesha County Library Services Plan was not approved due to concerns regarding minimum FTEs. It needs to go to all the library boards. 50% of the boards representing 80% of the population need to approve it and then it goes to the county.

Planning and Zoning: No report.

Joint Municipal Buildings Committee: Domagalski reported the meeting discussion mainly included sleeping quarters at KMFD Station 33.

Kettle Moraine Fire District Report: The report and call log provided by Chief Nottling was reviewed. Discussion took place on cancelled calls and pass taken. Chief Nottling's written report also addressed comments made on a social media post. Meeting discussion included no back up supply order person, the hiring process, staffing requirements, exit interviews, and absence of an audit. Kugel wants his opinion on record that quarterly payments should be withheld until the intermunicipal agreement is being followed.

Joint Municipal Court did not meet.

Lake Management District Hajewski reported on last night's meeting. They are looking for a weed harvester operator. Paperwork is being prepared for chemical treatment of weeds. Boat launch monitors for Clean Boats Clean Waters are being worked on. Study of outflows, the spring newsletter, lake patrol, and the wake enhancement bill were also discussed.

Agenda Item 12c Garbage & Recycling: GFL has again asked for the Consent to Assignment, however the board is still reluctant to sign it due to the many complaints from residents that they are unhappy with the current garbage service. The town did not receive written notice until after the acquisition took place, which could be grounds to challenge the contract. *Motion by Hajewski to authorize the Chair to work with our attorney to draft a letter to GFL notifying them of a desire to terminate service with them, working with the attorney to make sure that all aspects of that are correct and legal so that we may take up service with John's Disposal Service of Whitewater. Second by Domagalski. Motion carried 5-0.*

Discussion/action on radio upgrade: Kugel reported the repeater has been moved from test mode to trunk mode and is asking board approval for the purchase of radios for the Town. Five mobile radios and four portable radios are requested.

They are used and would cost about \$1500. *Motion by Mommaerts to give Supervisor Kugel the funds needed to complete the radio purchases as described. Second by Domagalski. Motion carried 5-0.*

Discussion/action on TEAM Committee: The board members expressed limited availability. Mommaerts will try to find a citizen to head the committee. *Motion to table to the April 2026 Town Board meeting made by Mommaerts, seconded by Kugel. Motion passed 4-1 (Knauer).*

Discussion/action on disbursement of private road plowing funds: Discussion took place on letting the funds run out on their own as plowing bills are received versus disbursing the funds to the roadmasters. *Motion by Mommaerts that the Town Clerk draft a letter to the roadmasters of Wambold and Lake Roads advising them to set up bank accounts for the roads so that all funds can be disbursed by May 1, 2026. Second by Kugel. Motion carried, 5-0.*

Discussion/action to establish hiring process for DPW employee: An employment ad, wages, and job posting locations were discussed, along with the possibility of joint services. Kugel will work on the employment ad to bring back next month. *Motion by Mommaerts to review next month. Second by Kugel. Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: Hajewski reported the Rec Director is currently organizing Spring Soccer and working on the next activity guide. Pickleball remains strong.

County Board Supervisor: Mommaerts reported on elections. The Town held a primary yesterday for East Troy School District. The next election is in April.

Roads Report: Kugel reported on the LRIP Grant for Wilton Road. It is being looked at but he has not heard anything back. Roads are in decent shape. Kugel is holding off posting spring weight limits but is monitoring daily. The twenty-year-old tractor in for repair has a blown engine. The repair estimate is \$12,000. Replacement options were discussed.

Chairperson Report: Mommaerts reported on the Farm Bureau meeting. They are trying to recruit new members and are hosting Farm Chats at Marty's Pizza during the winter months.

Citizen Correspondence: Domagalski received a call from a constituent that called both numbers for the Kettle Moraine Fire Department at about noon on Monday. The calls were not answered so the individual ended up dialing 911 for a non-emergency call.

Requests by supervisors for future agenda items: Requests were made for industrial park stormwater, fire fee committee update, and future plan and grant optimization.

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

Motion to adjourn was made by Knauer. Kugel seconded the motion. All in favor. The meeting was adjourned at 8:58pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

02/28/2026 Financial Reports

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

Prepared by M. Christian

Town of Eagle
A/R Aging Summary
As of February 28, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Bielinski Homes Inc.	640.89					640.89
Eagle Recreation Dept	117.88					117.88
Patera/N Remitz					-549.12	-549.12
TOTAL	835.77				-549.12	286.65

Town of Eagle Balance Sheet As of February 28, 2026

Feb 28, 26

ASSETS		
Current Assets		
Checking/Savings		
11000 · Cash		
11100 · LGIP		
002 · GENERAL FUND	457,873.14	
004 · Highview Road	0.08	
006 · Lake Road	8,397.33	
007 · Tuohy Road	9.61	
008 · Wambold Road	1,411.73	
009 · Equipment Reserve Fund	61,636.40	
010 · Buildings Reserve Fund	53,568.11	
011 Cemetery Reserve	1,057.15	
Total 11100 · LGIP	583,953.55	
11120 · Citizens Bank		
CHECKING - CITIZENS	9,118.31	
Jericho Escrow CITIZENS savings	504.92	
MM SAVINGS TAXES - CITIZENS	35,493.09	
MM SAVINGS TOWN - CITIZENS	1,241,352.04	
Total 11120 · Citizens Bank	1,286,468.36	
Total 11000 · Cash	1,870,421.91	
Total Checking/Savings	1,870,421.91	
Accounts Receivable		
13000 · Accounts Receivable		
13000.6 · Eagle Recreation Accounts Rec	117.88	
13000 · Accounts Receivable - Other	168.77	
Total 13000 · Accounts Receivable	286.65	
Total Accounts Receivable	286.65	
Other Current Assets		
11111 · Undeposited Funds	30.00	
12000 · Taxes & S/A Receivable	217,659.20	
16000 · Inventories & Prepayments		
16900 · Prepaid Expenses	500.00	
Total 16000 · Inventories & Prepayments	500.00	
Total Other Current Assets	218,189.20	
Total Current Assets	2,088,897.76	
TOTAL ASSETS	2,088,897.76	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
21100 · Accounts Payable	30,708.37	

Town of Eagle Balance Sheet As of February 28, 2026

	Feb 28, 26
Total Accounts Payable	30,708.37
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21500 · Payroll Liabilities	
21513 · **State Withholding	-18.98
21526 · WRS Retirement	2,445.58
Total 21500 · Payroll Liabilities	2,426.59
23000 · Special Deposits	
23300 · Road Bonds	40,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	200.00
Total 23000 · Special Deposits	51,450.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.92
Total 25000 · Due to Other Funds	504.92
26100 · Deferred Tax Revenues	217,654.50
Total Other Current Liabilities	280,883.51
Total Current Liabilities	311,591.88
Total Liabilities	311,591.88
Equity	
33000 · Retained Earnings	922,142.14
34100 · Restricted Private Roads Equity	9,818.75
34200 · Restricted Major Equip Reserves	29,523.75
34250 · Garage / Salt Shed Reserve	21,427.25
34400 · Restricted Cemetery Funds	1,057.15
34550 · FireTruck / EMS Reserve	32,112.65
34600 · Office / Election Eqpmnt Reserv	32,140.86
Net Income	729,083.33
Total Equity	1,777,305.88
TOTAL LIABILITIES & EQUITY	2,088,897.76

Town of Eagle
Profit & Loss Budget Performance
February 2026

Ordinary Income/Expense	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	153,905.00	584,533.76	796,406.00	73.4%
41150 · Managed Forest	18.82	18.82		
Total 41000 · Tax Revenues	153,923.82	584,552.58	796,406.00	73.4%
43000 · Intergovernmental Revenues				
43410 · State Revenue Share	0.00	0.00	132,411.88	0.0%
43420 · Fire Insurance Tax 2% Dues	0.00	0.00	35,000.00	0.0%
43430 · Exempt Computer Aid	0.00	0.00	473.90	0.0%
43440 · State Personal Property Aid	0.00	0.00	2,209.09	0.0%
43450 · Video Service Provider Aid	0.00	0.00	7,183.83	0.0%
43531 · Highway Transportation Aids	0.00	30,882.20	123,528.80	25.0%
43545 · Recycling Grant	0.00	0.00	8,800.00	0.0%
43610 · Municipal Services Aid	0.00	4,211.72	4,210.07	100.04%
43620 · State Conservation Lands APRIL	0.00	0.00	25,400.00	0.0%
43650 · Managed Forest Land	0.00	0.00	2.00	0.0%
43660 · DNR(PILT) JAN	15,286.03	15,286.03	15,250.00	100.24%
Total 43000 · Intergovernmental Revenues	15,286.03	50,379.95	354,469.57	14.21%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	0.00	40.00	3,700.00	1.08%
44150 · Cable Franchise Fees	5,914.10	5,914.10	26,650.00	22.19%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	-1,831.75	0.00		
44200 · Dog License Fees - Other	630.00	2,070.00	1,500.00	138.0%
Total 44200 · Dog License Fees	-1,201.75	2,070.00	1,500.00	138.0%
44300 · Building Permits & Inspections	16,076.05	30,335.59	37,500.00	80.9%
44400 · Zoning Permits	0.00	0.00	10,000.00	0.0%
Total 44000 · Licenses & Permits	20,788.40	38,359.69	79,350.00	48.34%
45000 · Fines & Forfeitures	40.00	65.00	50.00	130.0%

Town of Eagle
Profit & Loss Budget Performance
February 2026

	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.00	0.00	175.00	0.0%
46120 · Treasurer (S/A) Fees	75.00	180.00	250.00	72.0%
46420 · Special Charge for Garbage	97,033.15	330,080.92	335,857.82	98.28%
46720 · Park Revenue	0.00	0.00	3,500.00	0.0%
46910 · Cemetery Lots & Services	0.00	350.00	375.00	93.33%
Total 46000 · Public Charge for Services	97,108.15	330,610.92	340,157.82	97.19%
47000 · Intergov Charges for Services				
47330 · Plowing/Roads Reimb (I/G Trans)	0.00	0.00	3,000.00	0.0%
47410 · Library PR Reimb (I/G Library)	0.00	0.00	550.00	0.0%
Total 47000 · Intergov Charges for Services	0.00	0.00	3,550.00	0.0%
48000 · Other Revenue				
48110 · Interest	6,962.47	17,261.90	25,295.00	68.24%
48150 · Dividends	774.00	774.00		
48200 · Rent	0.00	0.00	2,500.00	0.0%
48500 · Private Donations	500.00	1,000.00	2,000.00	50.0%
48999 · List- Other Revenues	30.00	33.94		
Total 48000 · Other Revenue	8,266.47	19,069.84	29,795.00	64.0%
49000 · Other Financing Sources	0.00	0.00	294,649.51	0.0%
Total Income	295,412.87	1,023,037.98	1,898,427.90	53.89%
Gross Profit	295,412.87	1,023,037.98	1,898,427.90	53.89%
Expense				
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	2,436.66	14,620.00	16.67%
51111 · Training/Education Town Board	67.65	67.65	500.00	13.53%
51112 · Supervisors Salary	2,000.00	4,000.00	24,000.00	16.67%
51115 · Board Payroll Taxes	207.94	415.90	2,954.00	14.08%
Total 51100 · Town Board	3,493.92	6,920.21	42,074.00	16.45%
51300 · Legal	440.00	440.00	20,000.00	2.2%



Town of Eagle
Profit & Loss Budget Performance
February 2026

	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,384.62	10,769.24	70,000.00	15.39%
51425 · Clerk Payroll Taxes	411.91	823.84	5,355.00	15.39%
51426 · Clerk Retirement	387.70	775.40	5,040.00	15.39%
51428 · Clerk Life Insurance	212.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICBRA)	916.66	1,833.32	11,000.00	16.67%
Total 51420 · Clerk	7,312.89	14,413.80	91,607.00	15.73%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	229.50	760.75	12,000.00	6.34%
51435 · DC/Part-time Office Payroll Tax	17.56	58.20	918.00	6.34%
Total 51430 · Personnel	247.06	818.95	12,918.00	6.34%
51440 · Election Expenses				
51441 · Election Wages	0.00	0.00	8,000.00	0.0%
51440 · Election Expenses - Other	324.95	324.95	4,000.00	8.12%
Total 51440 · Election Expenses	324.95	324.95	12,000.00	2.71%
51450 · Membership & Dues	65.00	65.00	2,500.00	2.6%
51460 · Printing & Publishing	0.00	0.00	300.00	0.0%
51465 · Background Checks	0.00	7.00	350.00	2.0%
51470 · IT Expense	174.96	349.92	5,000.00	7.0%
51480 · Office Supplies/Equipment	423.19	724.31	8,000.00	9.05%
51485 · Postage	0.00	0.00	1,000.00	0.0%
51490 · Seminar/Education	67.65	67.65	1,000.00	6.77%
51495 · Travel & Mileage	0.00	0.00	300.00	0.0%
Total 51400 · Administration	8,615.70	16,771.58	134,975.00	12.43%
51500 · Financial Administration				
51510 · Audit Expense	0.00	0.00	17,850.00	0.0%
51530 · Assessor	2,207.05	4,414.10	27,800.00	15.88%
51565 · Tax Billing	0.00	909.17	5,000.00	18.18%
51590 · Bank & Financial Charges	0.00	14.00	100.00	14.0%
Total 51500 · Financial Administration	2,207.05	5,337.27	50,750.00	10.52%

Town of Eagle
Profit & Loss Budget Performance
February 2026

	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
51600 · Buildings				
51610 · Office Utilities	449.37	1,208.03	8,000.00	15.1%
51690 · Town Share of Building Expense	0.00	0.00	66,475.00	0.0%
51691 · Custodian WRS	24.34	49.36	300.00	16.45%
Total 51600 · Buildings	473.71	1,257.39	74,775.00	1.68%
51900 · Other Gen Gov				
51930 · Insurance & Bonds	0.00	0.00	28,000.00	0.0%
Total 51900 · Other Gen Gov	0.00	0.00	28,000.00	0.0%
Total 51000 · General Government	15,230.38	30,726.45	350,574.00	8.77%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	0.00	86,140.75	344,563.00	25.0%
52290 · 2% Fire Insurance Rebate	0.00	0.00	35,000.00	0.0%
Total 52200 · Fire Department	0.00	86,140.75	379,563.00	22.7%
Total 52000 · Public Safety	0.00	86,140.75	379,563.00	22.7%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	174.98	174.98	1,000.00	17.5%
53240 · Equipment Maintenance	575.36	926.31	15,000.00	6.18%
53270 · Garage Bldg. & Utilities	916.92	1,515.25	5,000.00	30.31%
53271 · Trunked Radio Operating Cost	0.00	0.00	3,132.00	0.0%
Total 53200 · Roads Cost Pools	1,667.26	2,616.54	24,132.00	10.84%
53300 · Highway & Street Maintenance				
53330 · Road Material	0.00	0.00	2,500.00	0.0%
53339 · Sand & Salt Expense	1,555.03	2,647.91	20,000.00	13.24%
53340 · Signs	0.00	0.00	2,500.00	0.0%
53350 · Transportation Expenses	2,164.16	3,442.78	15,000.00	22.95%
53390 · Roads Program Contracts	0.00	0.00	80,000.00	0.0%
53391 · Chip Sealing/Crack Filling	0.00	0.00	50,000.00	0.0%
53300 · Highway & Street Maintenance - Other	0.00	0.00	40,000.00	0.0%
Total 53300 · Highway & Street Maintenance	3,719.19	6,090.69	210,000.00	2.9%

Town of Eagle
Profit & Loss Budget Performance
February 2026

	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
53320 · Road Labor				
53321 · Road Wages	6,537.60	14,219.28	85,000.00	16.73%
53322 · DPW Part Time Wages	663.83	4,731.58	15,000.00	31.54%
53323 · DPW OT	0.00	490.32	4,500.00	10.9%
53325 · DPW Payroll Taxes	550.93	1,487.26	7,994.25	18.6%
53326 · Roads Retirement	470.70	1,059.08	6,120.00	17.31%
53327 · DPW Health Insurance (ICHRA)	916.66	1,833.32	11,000.00	16.67%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	9,139.72	23,820.84	129,914.25	18.34%
53410 · PRIVATE ROADS	4,380.00	6,100.00	10,000.00	61.0%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	6,158.92	9,238.38		
53635 · Recycling Expense	22,419.62	33,629.43		
53620 · Garbage & Recycle - Other	28,924.78	43,228.44	349,338.00	12.37%
Total 53620 · Garbage & Recycle	57,503.32	86,096.25	349,338.00	24.65%
53680 · Other Sanitation	186.19	186.19	200.00	93.1%
Total 53600 · Sanitation	57,689.51	86,282.44	349,538.00	24.69%
Total 53000 · Public Works	76,595.68	124,910.51	723,584.25	17.26%
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	0.00	920.00	0.0%
Total 54000 · Health & Human Services	0.00	1,189.65	2,109.65	56.39%
55000 · Culture, Recreation & Education				
55110 · Library	0.01	43,271.76	173,087.00	25.0%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	358.73	551.12	5,000.00	11.02%
55300 · Recreation Dept	0.00	0.00	5,000.00	0.0%
55900 · Donations	0.00	0.00	500.00	0.0%
Total 55000 · Culture, Recreation & Education	358.74	43,822.88	184,587.00	23.74%

Town of Eagle
Profit & Loss Budget Performance
February 2026

	Feb 26	Jan - Feb 26	YTD Budget	% of Budget
56000 · Conservation & Development				
56300 · Planning	0.00	0.00	10,950.00	0.0%
56400 · Zoning	0.00	0.00	6,060.00	0.0%
56500 · Building Inspection	7,164.41	7,164.41	50,000.00	14.33%
56700 · Engineer	0.00	0.00	20,000.00	0.0%
Total 56000 · Conservation & Development	7,164.41	7,164.41	87,010.00	8.23%
57000 · Capital Outlay				
57620 · Park Improvements	0.00	0.00	171,000.00	0.0%
Total 57000 · Capital Outlay	0.00	0.00	171,000.00	0.0%
Total Expense	99,349.21	293,954.65	1,898,427.90	15.48%
Net Ordinary Income	196,063.66	729,083.33	0.00	100.0%
Net Income	196,063.66	729,083.33	0.00	100.0%



2/28/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$456,580.14	\$0.00	\$0.00	\$1,293.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,873.14	\$0.00	\$	\$457,873.14	3.69%
04: HIGHVIEW	\$188.59	\$0.00	\$0.00	\$0.08	\$0.00	\$188.59	\$0.00	\$0.00	\$0.08	\$0.00	\$	\$0.08	3.69%
06: LAKE ROAD	\$8,743.28	\$0.00	\$0.00	\$24.05	\$0.00	\$370.00	\$0.00	\$0.00	\$8,397.33	\$0.00	\$	\$8,397.33	3.69%
07: TUOHY ROAD	\$2,478.59	\$0.00	\$0.00	\$1.02	\$0.00	\$2,470.00	\$0.00	\$0.00	\$9.61	\$0.00	\$	\$9.61	3.69%
08: WAMBOLD	\$2,947.12	\$0.00	\$0.00	\$4.61	\$0.00	\$1,540.00	\$0.00	\$0.00	\$1,411.73	\$0.00	\$	\$1,411.73	3.69%
09: EQUIPMENT	\$61,462.34	\$0.00	\$0.00	\$174.06	\$0.00	\$0.00	\$0.00	\$0.00	\$61,636.40	\$0.00	\$	\$61,636.40	3.69%
10: BUILDING	\$53,416.84	\$0.00	\$0.00	\$151.27	\$0.00	\$0.00	\$0.00	\$0.00	\$53,568.11	\$0.00	\$	\$53,568.11	3.69%
11: CEMETERY	\$1,054.16	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,057.15	\$0.00	\$	\$1,057.15	3.69%
Totals	\$586,871.06	\$0.00	\$0.00	\$1,651.08	\$0.00	\$4,568.59	\$0.00	\$0.00	\$583,953.55	\$0.00	\$	\$583,953.55	
CITIZENS BANK													
Checking	\$44,758.90	\$147,510.28	\$1,366,928.71	\$0.00	\$1,507,656.49	\$0.00	\$0.00	\$0.00	\$51,541.40	\$0.00	\$ 42,423.09	\$9,118.31	
Money Market	\$780,531.68	\$28,861.80	\$484,004.74	\$3,058.55	\$0.00	\$55,104.73	\$0.00	\$0.00	\$1,241,352.04	\$0.00	\$	\$1,241,352.04	3.88%
Tax Collection	\$1,712,799.25	\$113,939.97	\$0.00	\$2,252.83	\$0.00	\$1,791,260.13	\$14.00	\$14.00	\$37,717.92	\$0.00	\$ 2,224.83	\$35,493.09	3.82%
Jericho Escrow	\$504.91	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$504.92	\$0.00	\$	\$504.92	0.03%
Totals	\$2,538,594.74	\$290,312.05	\$1,850,933.45	\$5,311.39	\$1,507,656.49	\$1,846,364.86	\$14.00	\$14.00	\$1,331,116.28	\$0.00	\$ 44,647.92	\$1,286,468.36	
Total All Banks	\$3,125,465.80	\$290,312.05	\$1,850,933.45	\$6,962.47	\$1,507,656.49	\$1,850,933.45	\$14.00	\$14.00	\$1,915,069.83	\$0.00	\$ 44,647.92	\$1,870,421.91	

Town of Eagle
FINAL CLAIMS
February 15 through March 14, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	02/24/2026		QuickBooks Payroll Service	Created by Payroll Service on 02/23/2026	-4,208.11
Liability Che...	03/10/2026		QuickBooks Payroll Service	Created by Payroll Service on 03/09/2026	-4,118.10
Liability Che...	03/12/2026		QuickBooks Payroll Service	Created by Payroll Service on 03/11/2026	-2,387.01
Liability Che...	02/23/2026		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # 796538642	-816.23
Liability Che...	02/25/2026		United States Treasury	39-1158979 QB Tracking # -1793771554	-1,538.24
Liability Che...	03/11/2026		United States Treasury	036-0000125100-02 QB Tracking # -1793689554	-1,617.30
Liability Che...	03/11/2026		Wis. Dept. of Revenue	39-1158979 QB Tracking # 796593642	-614.92
Liability Che...	03/13/2026		United States Treasury	39-1158979 QB Tracking # 1238815642	-515.92
Liability Che...	02/27/2026		Wisconsin Employee Trust Funds (...)	WRS	-2,801.40
Bill Pmt -Ch...	03/02/2026		TASC	ICRA Funding MAR 2026	-1,833.32
Paycheck	02/25/2026	DD1400	Betts, Thompson F	Direct Deposit	
Paycheck	02/25/2026	DD1401	Christian, Mercia M	Direct Deposit	
Paycheck	03/11/2026	DD1402	Betts, Thompson F	Direct Deposit	
Paycheck	03/11/2026	DD1403	Christian, Mercia M	Direct Deposit	
Paycheck	03/13/2026	DD1404	Domagalski, Duane E	Direct Deposit	
Paycheck	03/13/2026	DD1405	Hajewski, Ryan P	Direct Deposit	
Paycheck	03/13/2026	DD1406	Kugel, Richard	Direct Deposit	
Paycheck	03/13/2026	DD1407	Mommaerts, Chris	Direct Deposit	
Bill Pmt -Ch...	02/17/2026	41483	Elan Financial Services	Credit Card Statement	-981.62
Bill Pmt -Ch...	02/17/2026	41484	WE Energies	Utilities	-712.85
Bill Pmt -Ch...	02/17/2026	41485	WEX Bank	Feb Citgo Statement	-1,664.16
Bill Pmt -Ch...	02/18/2026	41486	Waukesha County Clerk	2025 Dog License Settlement	-1,831.75
Bill Pmt -Ch...	02/23/2026	41487	James Imaging Systems	Copier Contract	-67.62
Paycheck	02/25/2026	41488	Guthrie, Gary D		-110.13
Paycheck	02/25/2026	41489	Lang, Abigail M		-62.79
Paycheck	02/25/2026	41490	Pasterski, Gregory J		-154.18
Bill Pmt -Ch...	02/24/2026	41491	WE Energies	Garage Gas and Electric	-871.51
Bill Pmt -Ch...	02/25/2026	41492	Complete Office	Paper	-10.18
Bill Pmt -Ch...	03/03/2026	41493	Spectrum Enterprise	Internet	-149.98
Paycheck	03/11/2026	41494	Guthrie, Gary D		-195.78
Paycheck	03/11/2026	41495	Lang, Abigail M		-125.60
Bill Pmt -Ch...	03/10/2026	41496	US Cellular	Cell Phones / Rec & DPW	-80.60
Bill Pmt -Ch...	03/13/2026	41497	Brew City PC	Monitoring & Backup for Server & Computers	-149.97
Bill Pmt -Ch...	03/13/2026	41498	CNH Industrial Accounts	Resistor for Equipment	-70.40
Bill Pmt -Ch...	03/13/2026	41499	GFL Environmental	Monthly Garbage and Recycling	-28,708.37
Bill Pmt -Ch...	03/13/2026	41500	Kugel, Richard M	Two Way Radio Equipment	-1,500.00
Bill Pmt -Ch...	03/13/2026	41501	Lang, Enterprises, Inc.	911/Address Sign (One)	-72.54
Bill Pmt -Ch...	03/13/2026	41502	Lynch & Associates, LLC	Engineering Fees (reimbursible)	-575.00
Bill Pmt -Ch...	03/13/2026	41503	Magnan Assessment Services	Monthly Assessor Charge per Contract	-2,207.05
Bill Pmt -Ch...	03/13/2026	41504	Matt's Auto	Removed Glowplugs/Injectors from Tractor	-200.00
Bill Pmt -Ch...	03/13/2026	41505	Mercia Christian	Clerk Mileage Reimbursement	-84.43
Bill Pmt -Ch...	03/13/2026	41506	Miller Mariot Construction Co	Bond Refund W345S9730 Jacob Lane	-2,000.00
Bill Pmt -Ch...	03/13/2026	41507	Municipal Law & Litigation Group, ...	Legal	-2,902.60
Bill Pmt -Ch...	03/13/2026	41508	Palmyra True Value	Shop Supplies	-29.76
Bill Pmt -Ch...	03/13/2026	41509	Postmaster	Post Office Box Rental- 1 year	-126.00
Bill Pmt -Ch...	03/13/2026	41510	Wisconsin Building Inspections LLP	Feb Building Permits	-10,832.99

11:23 AM

03/13/26

Accrual Basis

Town of Eagle
FINAL CLAIMS
February 15 through March 14, 2026

Type	Date	Num	Name	Memo	Amount
Check	03/13/2026	41511	Planning, Gordon N	Chief Inspector on 2/17/26 plus training hours	-247.00
Check	03/13/2026	41512	Reddemann, Randy	Chief Inspector Training	-100.75
Check	03/13/2026	41513	Brostowitz, Jeanne	Pollworker 2/17/26 & training on 3/12/26	-85.25
Check	03/13/2026	41514	Brostowitz, Kenneth	Pollworker 2/17/26 & training on 3/12/26	-85.25
Check	03/13/2026	41515	Davidson, William	Pollworker Training on 3/12/26	-16.50
Check	03/13/2026	41516	Kugel, Lori	Poll Worker Training on 3/12/26	-16.50
Check	03/13/2026	41517	Hughes, Cris	Poll Worker on 2/17/26 & Training on 3/12/26	-57.75
Check	03/13/2026	41518	Burstein, Patricia	Poll Worker on 2/17/26	-74.25
Total CHECKING - CITIZENS					-77,611.66
Total 11120 · Citizens Bank					-77,611.66
Total 11000 · Cash					-77,611.66
TOTAL					-77,611.66

Eagle Recreation Department

FINAL CLAIMS

February 15 through March 14, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	02/24/2026		QuickBooks Payroll Service	Created by Payroll Service on 02/23/2026	-400.78
Liability Check	03/10/2026		QuickBooks Payroll Service	Created by Payroll Service on 03/09/2026	-472.72
Liability Check	02/25/2026		United States Treasury	35-2524308 QB Tracking # 786499642	-67.46
Liability Check	03/11/2026		United States Treasury	35-2524308 QB Tracking # -1808373554	-79.86
Bill Pmt -Check	02/19/2026	6465	Hoefakker, Bethany J	Barn Quilt Instructor & Supply Reimbursement	-170.92
Bill Pmt -Check	03/02/2026	6466	Chapel, Clinton & Michaela	Refund for CYRL Soccer (cancelled - not enough participants)	-70.00
Bill Pmt -Check	03/02/2026	6467	Eagle Business Association	Membership Annual Fee	-80.00
Bill Pmt -Check	03/02/2026	6468	Eagle Community Organization	Easter Egg Hunt	-350.00
Bill Pmt -Check	03/02/2026	6469	Eagle, Town of	Basketball Expenses (credit card charge)	-117.88
Bill Pmt -Check	03/02/2026	6470	Godan, Matt & Barbie	Refund for CYRL Soccer (cancelled - not enough participants)	-70.00
Bill Pmt -Check	03/11/2026	6471	Benson, Addam or Liz Madecky	Refund for 1st/2nd Grade Soccer (Liz was coach)	-35.00
Total CITIZENS CHECKING (Rec)					-1,914.62
TOTAL					-1,914.62

WSD Call Log
Feb 2026

Events From 02/01/26 - 02/28/26

Agency	DGroup	Date/Time	Event	Type	Subtype	Primary Unit	Status	Priority
WSD	WSD	2/1/2026 4:34	P26025965	BLDCHK		9302	Closed - Assigned	2
WSD	WSD	2/1/2026 10:12	P26026064	EXTPATREQ		9102	Closed - Assigned	3
WSD	WSD	2/1/2026 23:08	P26026479	ACC	CARDEER	9302	Closed - Assigned	2
WSD	WSD	2/2/2026 12:40	P26026871	CALL		9102	Closed - Assigned	3
WSD	WSD	2/2/2026 14:01	P26026929	HARASS		9102	Closed - Assigned	2
WSD	WSD	2/2/2026 21:11	P26027256	911	NOCAUSE	9203	Closed - Assigned	1
WSD	WSD	2/2/2026 21:40	P26027278	FOLLOWUP		9203	Closed - Assigned	3
WSD	WSD	2/4/2026 6:57	P26028391	SUSP		9102	Closed - Assigned	2
WSD	WSD	2/4/2026 7:28	P26028406	PR1ASST	EMS	9102	Closed - Assigned	1
WSD	WSD	2/4/2026 18:44	P26028936	FNDPROP		9202	Closed - Assigned	3
WSD	WSD	2/5/2026 8:27	P26029330	EMS	PNB	9103	Closed - Assigned	1
WSD	WSD	2/5/2026 13:07	P26029553	OTHERCFS		9101	Closed - Assigned	3
WSD	WSD	2/5/2026 22:10	P26029983	VEHLOCKOUT		9202	Closed - Assigned	3
WSD	WSD	2/7/2026 4:30	P26031026	TRAFFICSTOP		9302	Closed - Assigned	1
WSD	WSD	2/7/2026 18:33	P26031570	TRAFFICSTOP		9202	Closed - Assigned	1
WSD	WSD	2/7/2026 18:51	P26031585	BLDCHK		9202	Closed - Assigned	2
WSD	WSD	2/8/2026 4:28	P26031885	BLDCHK		9302	Closed - Assigned	2
WSD	WSD	2/8/2026 4:59	P26031900	ANIMAL	COMPLAINT	9302	Closed - Assigned	3
WSD	WSD	2/8/2026 14:03	P26032169	EXTPATREQ		9102	Closed - Assigned	3
WSD	WSD	2/9/2026 0:01	P26032494	BLDCHK		9302	Closed - Assigned	2
WSD	WSD	2/9/2026 7:40	P26032673	TRAFFICSTOP		9102	Closed - Assigned	2
WSD	WSD	2/9/2026 10:23	P26032800	ANIMAL	ATLARGE	9102	Closed - Assigned	1
WSD	WSD	2/9/2026 13:33	P26032948	DISVEH		9102	Closed - Assigned	2
WSD	WSD	2/9/2026 17:21	P26033115	ANIMAL	BITE	9202	Closed - Assigned	2
WSD	WSD	2/9/2026 17:25	P26033122	PR1ASST	EMS	9202	Closed - Assigned	1
WSD	WSD	2/9/2026 19:12	P26033205	ACC	CARDEER	9202	Closed - Assigned	2
WSD	WSD	2/10/2026 12:28	P26033697	ASSIST	EMS	9102	Closed - Assigned	2
WSD	WSD	2/11/2026 16:32	P26034689	FRAUD		9204	Closed - Assigned	1
WSD	WSD	2/11/2026 18:35	P26034800	CDTP		G111	Closed - Assigned	1
WSD	WSD	2/11/2026 19:17	P26034841	WARRANTSER		9204	Closed - Assigned	2
WSD	WSD	2/11/2026 21:00	P26034935	DEBRIS		9210	Closed - Assigned	1
WSD	WSD	2/12/2026 9:28	P26035305	EXTPATREQ		9102	Closed - Assigned	3
WSD	WSD	2/12/2026 11:57	P26035444	PROCESS		9103	Closed - Assigned	2
WSD	WSD	2/12/2026 15:57	P26035630	PROCESS		9202	Closed - Assigned	2
WSD	WSD	2/13/2026 6:18	P26036103	EXTPATREQ		9102	Closed - Assigned	3
WSD	WSD	2/14/2026 4:39	P26037046	EXTPATREQ		9302	Closed - Assigned	3
WSD	WSD	2/14/2026 8:04	P26037089	DISPUTE		9102	Closed - Assigned	2

WSD	WSD	2/14/2026 12:51	P26037295	EXTPATREQ	9102	Closed - Assigned	3
WSD	WSD	2/15/2026 5:31	P26037868	EXTPATREQ	9302	Closed - Assigned	3
WSD	WSD	2/15/2026 9:58	P26037981	BLDCHK	9102	Closed - Assigned	2
WSD	WSD	2/16/2026 0:00	P26038482	BLDCHK	9302	Closed - Assigned	2
WSD	WSD	2/16/2026 12:25	P26038917	ANIMAL	9103	Closed - Assigned	3
WSD	WSD	2/16/2026 12:54	P26038944	MATTORREC		Closed - Pending	3
WSD	WSD	2/16/2026 13:54	P26038998	BURNVIOL	9102	Closed - Assigned	3
WSD	WSD	2/16/2026 20:33	P26039322	HUNTIVO	9202	Closed - Assigned	3
WSD	WSD	2/17/2026 2:06	P26039485	REPO	9302	Closed - Assigned	2
WSD	WSD	2/17/2026 4:07	P26039526	BLDCHK	9302	Closed - Assigned	2
WSD	WSD	2/18/2026 16:36	P26040900	SUICIDE	9244	Closed - Assigned	2
WSD	WSD	2/18/2026 19:57	P26041071	PR1ASST	9202	Closed - Assigned	1
WSD	WSD	2/19/2026 2:25	P26041306	911	9302	Closed - Assigned	1
WSD	WSD	2/19/2026 9:56	P26041518	911	9102	Closed - Assigned	1
WSD	WSD	2/19/2026 14:31	P26041718	PHONEMESS	9102	Closed - Assigned	3
WSD	WSD	2/19/2026 18:39	P26041955	TRAFFICSTOP	9202	Closed - Assigned	1
WSD	WSD	2/19/2026 21:02	P26042053	EXTPATREQ	9202	Closed - Assigned	3
WSD	WSD	2/21/2026 8:27	P26043186	EXTPATREQ	9102	Closed - Assigned	3
WSD	WSD	2/21/2026 19:15	P26043635	SUSP	9202	Closed - Assigned	2
WSD	WSD	2/21/2026 19:28	P26043649	BLDCHK	9202	Closed - Assigned	2
WSD	WSD	2/22/2026 3:06	P26043934	BLDCHK	9302	Closed - Assigned	2
WSD	WSD	2/22/2026 11:43	P26044135	RECKDRIVEH	9102	Closed - Assigned	1
WSD	WSD	2/23/2026 11:51	P26044909	THEFT	9102	Closed - Assigned	2
WSD	WSD	2/24/2026 18:15	P26046077	ACC	9203	Closed - Assigned	2
WSD	WSD	2/25/2026 3:25	P26046381	BLDCHK	9302	Closed - Assigned	2
WSD	WSD	2/25/2026 12:17	P26046650	PR1ASST	9103	Closed - Assigned	1
WSD	WSD	2/25/2026 14:42	P26046749	ABANDVEH	9202	Closed - Assigned	3
WSD	WSD	2/26/2026 1:24	P26047242	BLDCHK	9302	Closed - Assigned	2
WSD	WSD	2/26/2026 10:48	P26047536	EXTPATREQ	9102	Closed - Assigned	3
WSD	WSD	2/26/2026 13:57	P26047671	ASSIST	9102	Closed - Assigned	2
WSD	WSD	2/26/2026 16:23	P26047804	RECKDRIVEH	9204	Closed - Assigned	1
WSD	WSD	2/27/2026 10:07	P26048505	ANIMAL	9102	Closed - Assigned	2
WSD	WSD	2/27/2026 18:08	P26048928	ANIMAL	G400	Closed - Assigned	3
WSD	WSD	2/27/2026 18:10	P26048933	ANIMAL		Closed - Assigned	3



Kettle Moraine Fire District

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

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

Chief's monthly report:

- For the month of January, the district responded to 31 calls for service.
- As of today, March 9th, we have received 82 calls total for 2026.
- Ambulance 35 is out of service and having oil leaks addressed. Ambulance 233 is also out of service due to a starting issue that is also being addressed. Truck 35 is in need of numerous repairs which we are working on getting estimates for.

• Staffing – Ongoing Challenges and Immediate Actions

Scheduled coverage continues to show signs of improvement. The new staffing policy has been implemented, and we will begin to track the data to determine if any adjustments need to be made. The fire board approved the contract with Palmyra Fire Department. We are hoping that we do not need to utilize this, however this is a safe guard for our communities and the citizens. I appreciate the fire board for unanimously passing the motion to approve. We will be working with Chief Gartzke to iron out all the details and explore options within the contract.

- We continue to utilize the acquired structure on Wilton Road for non-destructive training and are working on a training plan to conduct live fire evolutions and burn the house down in May. I will let everyone know when we have a final date set, as we will invite our municipal leaders to come see us in action.
- The AFG Grant application period has not yet begun.

Question Answers and Clarifications

None

- 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



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

2026								
	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	24	9	5	17	8	6	7	38
February	21	9	1	6	10	7	8	31
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
Total								
	45	18	6	23	18	13	15	69

**Call
Total 38**

Mutual Aid	15	22%
Town of Eagle	23	33%
Village of Eagle	18	26%
Village of North Prairie	13	19%

Incident #	Date	Town/Village	Address	Street Name	Time of Dispatch	Fire/EMS	Dispatched For	Incident Disposition	Units Responded	Paramedic Intercept	Mutual Aid
26-039	2/1/2026	MA Lake Country		N Wales Rd/Summit Ave	15:38	Fire	Tender Roll-over	Cancelled prior to arrival	E35	☐	Given
26-040	2/2/2026	Village of North Prairie		E State Rd	11:38	EMS	Cardiac Arrest	DOA	A35, C33	☒	Received
26-041	2/3/2026	MA Mukwonago	306	Eastern Trail	10:55	Fire	Structure Fire	Transport	A35	☒	Given
26-042	2/3/2026	MA Palmyra	1035, 108	Hwy H/Young Rd	19:40	Fire	Brush Fire	Cancelled prior to arrival	B33/UTV 33	☐	Given
26-043	2/4/2026	Town of Eagle	W3985.10045	Hwy 2	7:28	EMS	Sick Person	Transport	A35	☐	Given
26-044	2/4/2026	Village of North Prairie	183	Crooked Stick Pass	1:04	EMS	Back Pain	Transport	A35	☐	Received
26-045	2/6/2026	Town of Eagle	S109W37590	Estates Dr	8:28	EMS	PMB	Cancelled Prior to Arrival	A35, A33, I34	☒	Given
26-046	2/7/2026	MA Town of Norway	7157	W Wind Lake Rd	23:23	Fire	Structure Fire	Mutual Aid Structure Fire	N33	☐	Given
26-047	2/7/2026	MA Troy Center	W4707	Bluff Rd	23:11	Fire	Structure Fire	No Transport	E33	☐	Given
26-048	2/9/2026	Village of Eagle	226	Maple St	5:25	EMS	Hemorrhage	Transport	A33, A35	☐	Given
26-049	2/9/2026	Village of Eagle	226	Maple St	16:07	EMS	Hemorrhage	Transport	A35, A33	☐	
26-050	2/9/2026	Town of Eagle	S107W36780	Annick Ln	17:25	EMS	Fail	Transport	A33, A35	☐	
26-051	2/10/2026	Town of Eagle	W344 S3840	Whitetail Dr	12:28	EMS	Sick Person	Transport	A35, A33	☐	
26-052	2/12/2026	Village of North Prairie	94	N Oakridge Dr	20:25	Fire	Gas Leak	Vehicle Issue, No Nat. Gas	E35, E33, A35, C335	☐	Given
26-053	2/14/2026	MA Western Lakes	1614	Sugar Island Rd	11:38	Fire	Structure Fire	Cancelled	N35, E33	☐	Received
26-054	2/14/2026	Village of Eagle	211	Murphy Dr	9:09	EMS	Chest Pain	Transport	A33, U33, PFD	☐	
26-055	2/15/2026	Village of Eagle	311	Apple Tree Ln	10:58	Fire	Headache	Transport	A35	☐	Given
26-056	2/16/2026	MA Mukwonago	S87 W28781	Lookout Lane	14:45	Fire	Grass Fire	Mutual Aid Brush Fire	R33, V33	☐	
26-057	2/17/2026	Village of Eagle	204	Grove St	10:58	EMS	Stroke	Transport	A33, A35	☐	
26-058	2/17/2026	Village of Eagle	136	W Waukecha Rd	12:21	EMS	Stroke	Transport	A35	☐	Given
26-059	2/17/2026	MA Village of Waukecha	W2695513	River Rd	16:33	Fire	Structure Fire	Mutual Aid Structure Fire	N35	☐	Given
26-060	2/18/2026	Village of North Prairie	117	N. Main St	19:15	EMS	Intoxicated Subject	Cancelled by WSD	A35, A33, U33	☒	Received
26-061	2/20/2026	Village of Eagle	616	E. Main St	5:22	EMS	Cardiac Arrest	No Transport	A35	☐	
26-062	2/20/2026	Village of Eagle	226	Maple St	20:10	EMS	Diabetic	Transport	A33, U33	☐	
26-063	2/21/2026	Village of Eagle	126	E Main St	14:13	EMS	Breathing Problem	Transport	A35	☐	
26-064	2/22/2026	Village of Eagle		Grove St/E. Main St	3:50	EMS	Unknown Problem	Cancelled by WSD	A33, U33	☐	
26-065	2/22/2026	Village of North Prairie	613	Prairie View Dr	20:35	EMS	Sick Person	Transport	A35, U33	☐	
26-066	2/25/2026	Town of Eagle	W344 S6871	Sprague Rd	12:17	EMS	Unknown Problem	Transport	A35, A33, I34	☐	Received
26-067	2/26/2026	Town of Eagle	W364 S7970	Hwy 67	13:57	EMS	Sick Person	Transport	A233, E33	☒	Received
26-068	2/26/2026	Village of North Prairie	298	N Arlington Ave	18:22	EMS	Fail	Transport	A233, U33	☒	Received
26-069	2/27/2026	Village of North Prairie	194	Crooked Stick Pass	7:18	Fire/EMS	Vehicle Accident	3 Vehicles, No Transports	A233, E35	☐	

**TOWN BOARD RESOLUTION SUPPORTING A COMPREHENSIVE AND SUSTAINABLE
TRANSPORTATION FUNDING SOLUTION**

Town of Eagle, Waukesha County

Resolution No. 26-02

WHEREAS, local units of government in Wisconsin own and maintain approximately 90% of the public road miles in the state, including county highways, town roads, and city and village streets; and

WHEREAS, Wisconsin's economy—rooted in agriculture, manufacturing, and tourism—relies on a safe, reliable, and well-maintained transportation network; and

WHEREAS, local governments greatly appreciate the one-time infusions of General Purpose Revenue, primarily sales and income taxes, and other revenue provided in recent state budgets, which have enabled the initiation and continuation of the successful and popular Local Roads Improvement Program Supplemental (LRIP-S) and Agricultural Roads Improvement Program (ARIP); and

WHEREAS, despite modest increases from the state over the years, transportation aids to local governments remain insufficient to keep pace with inflation and rising construction costs, leaving many communities funded below 2000 levels in real dollars; and

WHEREAS, local governments throughout Wisconsin continue to struggle to perform even routine maintenance, pavement preservation, and safety improvements, resulting in deteriorating roads and bridges; and

WHEREAS, the inaugural inventory and assessment of small bridges between 6 to 20 feet found about 10% of the nearly 17,000 structures to be in poor or severe condition; and

WHEREAS, levy limits and other fiscal constraints prevent local governments from independently filling the funding gap created by inadequate state transportation aids; and

WHEREAS, absent sustainable state funding, many communities have been forced to address their shortfalls by significantly increasing borrowing, deferring essential projects, or imposing local vehicle registration ("wheel") taxes; and

WHEREAS, Wisconsin motorists currently pay among the lowest transportation user fees in the Midwest, while neighboring states and dozens of others nationwide have enacted long-term revenue measures to keep their transportation systems competitive; and

WHEREAS, Wisconsin is increasingly relying on General Purpose Revenues to make needed investments, potentially pitting transportation against other vital services, such as education; and

WHEREAS, continued lack of growing, dedicated, and predictable revenue places Wisconsin at a growing economic disadvantage by threatening the efficiency of freight movement, the safety of travelers, and the attractiveness of our state to businesses and residents; and

WHEREAS, both Wisconsin's aging Interstate highway system—largely constructed in the 1950s and 1960s—and our extensive network of state and local roads require predictable, adequate, and sustainable funding to meet current and future needs;

NOW, THEREFORE, BE IT RESOLVED that the Town Board strongly urges the Governor of Wisconsin and the State Legislature to enact a comprehensive, sustainable transportation funding solution that:

1. Provides adequate and reliable revenue growth for the efficient long-term planning and execution of state and local transportation programs;
2. Includes responsible and prudent use of General Purpose Revenue and bonding;
3. Adjusts any new and existing transportation user fees and other revenue mechanisms to sustain purchasing power in order to maintain and improve Wisconsin's transportation infrastructure; and
4. Ensures transportation continues to deliver for Wisconsin by adequately funding reconstruction, preservation, and safety investments on the state and local systems.

BE IT FURTHER RESOLVED that the clerk is hereby directed to transmit a copy of this resolution to the Governor's office, all members of the Wisconsin State Senate and Assembly representing districts within the Town of Eagle.

Adopted this _____ day of _____, 2026.

Chris Mommaerts, Town Chairperson

Attest:

Mercia Christian, Town Clerk

March 11, 2026

To – Eagle Town Board

From – Deb West (Cemetery Sexton)

RE: Signage for Jericho Cemetery

I've had people remark that they had trouble finding out who to contact with regard to the Jericho Cemetery. This mainly has to do when someone is looking to purchase a plot.

I would like to request signage that reflects that this is taken care of by the Town of Eagle. That would be helpful to those people unsure of contact information. It would also have a few rules that would be helpful in respect to the grounds. There could be so much more added, but that could be addressed in the future.

I think 3 signs would be adequate. Perhaps with a green background much like the towns address signage, maybe a bit bigger than the attached example/idea. Please look over my example for the sign and let me know of any ideas or thoughts that you think would be helpful.

JERICO CEMETERY

Perpetual Care Provided by-

Town of Eagle 262-594-5800

OPEN DAWN TO DUSK

Clean-up of Decor will be during
the first week of
April and October.

NO Planting of Trees or Shrubs.

NO glass or ceramic containers.

**ALL Burials & Headstones require
permission and proper paperwork.**