

NOTICE AND AGENDA * REVISED
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, May 20, 2026
6:30p.m.

820 E. Main St
Eagle, WI 53119

IF THE MUNICIPAL BUILDING PARKING LOT IS NOT ACCESSIBLE DUE TO THE RESURFACING PROJECT, PLEASE USE THE GRAVEL DRIVEWAY EAST OF THE MAIN ENTRANCE. PARKING IS AVAILABLE ON THE GRASS IN FRONT OF THE EAGLE VILLAGE POLICE STATION.

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- Special Town Board on March 26, 2026, and Regular Town Board on April 15, 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. April 2026 Financial Report
 - b. Resolution 26-05 Designating Public Depository
 - c. Remaining Private Road Fund (Wambold Road)
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
 - Discussion/action on P & Z Attorney Attendance Policy
 - d. Joint Municipal Building Report
 - e. Kettle Moraine Fire District Report
 - Fire Fee Committee (Domagalski)
 - Discussion/action to appoint member(s) to an Intermunicipal Fire Agreement Committee
 - f. Joint Municipal Court
 - g. Lake Management District
8. Discussion/possible action on GFL Contract
9. Discussion/possible action Industrial Park Stormwater
- New Business**
10. Request to Serve Fermented Malt Beverages at the Park Pavilion: Kathleen Sudbrink on June 7, 2026
11. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Lang*)
 - Donation to Kettle Moraine Days Pickleball Tournament
 - AED at Town Park
 - b. Garbage Pickup & Recycling (*Hajewski*)
 - c. Roads Report (*Kugel*)
 - Discussion/action on DPW Employee
 - d. Chairperson Report (*Mommaerts*)
 - Set up Code & Ordinance/Conditional Use Review Committee and Appoint Member(s)
 - e. Citizen Correspondence
12. Requests by supervisors to add items to a future agenda (**No Discussion**)
13. Upcoming Meetings: Planning and Zoning is Wednesday June 3 at 5:30pm. It will be held jointly with the Town Board. The next regular Town Board meeting is Wednesday June 17 at 6:30pm.
14. 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 _____, 2026 by _____

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

TOWN OF EAGLE
TOWN BOARD SPECIAL MEETING
March 26, 2026
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 5:30pm and led with the Pledge of Allegiance. Roll Call: D. Knauer, D. Domagalski, R. Hajewski, and C. Mommaerts were present. R. Kugel was excused.

Discussion/Action on Town of Eagle insurance policy: Glatfelter sent a notice of non-renewal of liability insurance this year. The agency that took over the policies for property and inland marine in 2025, R & R Insurance, sought quotes for liability coverage. Although many of the carriers declined, R & R was able to present a policy. The policy was reviewed by the board. The Town is advised that an attorney be present at all planning and zoning meetings. *Motion by Mommaerts to accept the presented insurance plan, less the terrorist coverage. Second by Hajewski. Motion carried (4-0).*

Discussion/Action on Resolution 2026-04 Reallocate Funds for Tractor Purchase: *Motion by Knauer to amend the motion made on March 18, 2026, to be: purchase the 2024 Kioti tractor from Parker Power Equipment with \$31,312.50 from the General Fund and \$5,000 from the maintenance fund. Second by Domagalski. Motion carried (4-0).*
Motion by Knauer to approve resolution 2026-04 to purchase the 2024 Kioti tractor. Second by Hajewski. Motion carried (4-0).

Motion to adjourn was made by Mommaerts. Domagalski seconded the motion. All in favor. The meeting was adjourned at 6:06pm.

Respectfully submitted,
Mercia Christian, Clerk

TOWN OF EAGLE
TOWN BOARD MEETING
April 15, 2026
Unapproved Minutes

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

Approval of Meeting Minutes: *Motion by Kugel to approve the minutes of the Town Board Meeting on March 18, 2026, as presented. Hajewski seconded the motion. Motion carried, 4-0 (Knauer abstained).*

Mommaerts opened the floor to public comment: Marilyn Rogers did not speak but was in attendance to answer questions as needed on agenda item 14 - sign request near Eagles Preserve. Maria Hinnens spoke against opening Westwind Drive to through traffic stating there would be no difference in response time, and it would be detrimental for kids at play. Randolph Mielke thanked Diane Knauer for her time on the board and congratulated Faith Lang on being elected. Mielke had sent a letter to the board in advance of the meeting urging members not to connect Westwind Drive and cited reasons not to. Robert Heizman spoke in opposition to opening Westwind Drive, stating it would not mean quicker response; many ATVs would cut through as well. David Gunkel said that he is adamantly against opening Westwind citing the dangers of it being used as a shortcut and the costs involved. Brian Williams states many younger families with children move to Westwind Drive because it is quiet; children ride their bikes there. Valerie Williams says opening up Westwind would mean dozens and dozens of extra cars and does not understand why it is up for discussion. John Concotelli concurs with the other speakers regarding Westwind Drive and asked if there have been studies and drawings on the matter.

Treasurer's report: Mommaerts noted income is at 53.77% and expenses are at 21.34%. *Motion by Kugel to approve the March 2026 financial report as presented. Knauer 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. Domagalski 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 library income is 22.42% and expenses are at 19.86%. The annual report to DPI needed to be revised and refiled. Interviews for the position of library director were conducted in closed session. Act 150 needed to be revoted on because the standards failed, but if enough other municipalities pass it, it will go into effect. Knauer noted the board may want to consider not being exempt from the library tax and allow Waukesha County to charge our residents Waukesha County tax; research needs to be done.

Planning and Zoning: No report.

Joint Municipal Buildings Committee did not meet.

Kettle Moraine Fire District Report: The report and call log provided by Chief Nottling was reviewed. Supervisor Domagalski reported on the fire fee committee meeting: James Small did a presentation to talk about what other communities are doing. The committee is on hold due to discussion on the

Intermunicipal Agreement. Domagalski would like to see a fire fee committee just for the Town of Eagle with more public involvement.

Kugel feels the motion that was made last month regarding the Intermunicipal Agreement was taken out of context and reacted to inappropriately. *Motion by Kugel to amend the motion adopted on March 18 regarding termination of the current intermunicipal agreement and instead state the current intermunicipal agreement be modified to include the following items: changes to the staffing policy to include a full-time working fire chief that responds to and works at all fire and EMS calls during times of his or her work shift, the fire chief shall also respond to calls as needed outside of scheduled work shift to support fire and EMS operations, establish fire station Number 33 in the Village of Eagle as the sole 24-7 response station for the district. Second by Domagalski.* In further discussion Domagalski suggested a full-time EMS deputy would be a possibility. Knauer feels we are being too specific and thinks all three municipalities should be involved in discussing items in the agreement that are not working. Domagalski replied we just want to get the ball rolling. Percentages were brought up but it was determined that could be reviewed at the end of the current agreement. Response times from the two locations were discussed. Kugel stated the intent of the consolidation was to make things more efficient for the three communities rather than build up and staff two stations. *Motion carried, 5-0.*

Joint Municipal Court did not meet.

Discussion/action on GFL Contract: Hajewski started by saying discussion to terminate our relationship with GFL took place at a recent meeting due to performance issues and concerns about when the Town was notified about the acquisition. Justin Montani, Henry Pinkos, and Doug Wrecke of GFL were in attendance. Justin stated that they are aware of the changes the Town has had to deal with and want to make sure those concerns are being addressed. The original contract in 2020 was with Badgerland Disposal/LRS. In 2023 there was an addendum to extend through 2029. The 120-day notice to terminate would need to be received approximately this time in 2029. There is language in the original contract that if there is a breach, written notice could be given to fix the problem within 30 days. Domagalski asked if drivers are done for the day if they finish their route early as they seem to be racing down the road to grab the next bin. Doug replied that typically they would help out on other routes. Early on in the acquisition drivers and trucks were coming from three different service locations and customer service calls to Janesville were not relayed to Hartland in a timely manner. Effective November 2025, Eagle has been serviced out of the Hartland location. It appears there has been an occasional miss since then, but nothing like last April. If the drivers are speeding, they would like to hear about it so it can be addressed. Kugel asked if the dump cycle on the trucks is automatic or manual due to concerns that the bins were not being fully emptied and trash was blowing away. Doug replied that it is an automatic factory preset. Drivers are told to make an attempt to pick up trash if they see it blowing around. Hajewski asked about the Consent to Assignment Form. Montani will check on it. Mommaerts asked if it would be possible to get out of the contract before 2029. Montani replied that it would need to be a mutual decision to terminate; GFL values the relationship and would like to continue servicing the Town for at least the life of the contract and hopefully longer than that. If there is a breach, the Town would need to point to something specific in the agreement, give written notice of the breach, and then GFL would have 30 days to correct it.

Lake Management District: Hajewski noted the monthly meeting is next week.

Discussion took place on transferring the ownership of the Town's boat to ESLMD and they would take over insuring it. *Motion by Hajewski to transfer the Eagle Town boat to the Eagle Spring Lake Management District for \$1. Second by Knauer. Motion carried, 5-0.*

Discussion took place on a wake enhancement ordinance. Mommaerts would like to stay clear of litigation. The Town's attorney is still awaiting case law. No action was taken.

Discussion/Action on TEAMS Committee: Mommaerts will address this item during committee appointments under Chairperson Report.

Discussion/action on next steps to hire DPW employee: Kugel reported quite a few applications were received and are being reviewed.

Discussion/possible action Industrial Park Stormwater: Mommaerts contacted Lynch Engineering to take an overview to see where the water is going; they also have a drone that can be utilized.

Discussion/action on connecting Westwind Dr: Domagalski clarified that the reason he asked for this agenda item was at the request of a village board member but has since received a lot of opposition. When the Fox Chase Subdivision went in in 2018, a study was done; it was supposed to connect and be paid for by the developer. The Town Board in 2018 had agreed to the connection but clearly it did not happen.

Motion by Domagalski to not connect Westwind Drive to the Village. Second by Kugel. In further discussion, Hajewski noted that the Town should not pay anything towards this if the Village pursues the issue. *Motion carried, 5-0.*

Discussion/action on Ordinance 26-01 to Regulate Recycling and Solid Waste: The DNR changed several regulations which required Responsible Units to update current ordinances. *Motion by Hajewski to approve Ordinance 26-01 to repeal and recreate Ordinance 21-09, an Ordinance to Regulate Recycling and Solid Waste. Second by Kugel. Motion carried, 5-0.*

Discussion/action on sign request near Eagles Preserve subdivision: Kugel received a request from a resident for a school bus warning sign. *Motion by Kugel to approve the sign request. Second by Hajewski. Motion carried, 5-0.* Kugel will work with DPW to order the signs.

Beverage Operators Licenses: *Motion by Knauer to approve beverage operator licenses for John Helkowski, Mark Scholl, Eddie Verrett, & Karen Schmidt. Second by Kugel. Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: Hajewski reported the Summer Activity Guide is out and gave highlights of the programs and sponsors. Discounted sales for attractions begin May 1.

County Board Supervisor: Mommaerts did not run for reelection. The new District 14 Supervisor is from Dousman.

Garbage Pickup & Recycling: Discussion on the contract took place earlier on the agenda. Hajewski has nothing further to report.

Roads Report: Kugel reported salt has been ordered for next season. The new tractor has been delivered.

Chairperson Report: Mommaerts thanked Knauer for her time serving on the board. Knauer stated it has been a privilege and encouraged residents to stay engaged, be supportive of the board, and be involved with positive changes. Domagalski acknowledged the Town Chair for getting items on the agenda and the Town Clerk for getting the agenda out well in advance of the meetings so that the board can be prepared and citizens have time to give feedback. Mommaerts then then made the following appointments: Cemetery Sexton-Deb West, Emergency Management-KMFD Chief and Waukesha County Sheriff, Fence Viewer-DPW, Highway Commissioner/Public Works-Rick Kugel, Garbage & Recycling-Ryan Hajewski, Weed Commissioner-DPW, Alice Baker Library Board-Ryan Hajewski, Eagle Spring Lake Management District-Ryan Hajewski, Board of Review is the Town Board, Planning and Zoning- Chris Mommaerts/Rick Kugel/Duane Domagalski/Tim Samuels/Debi Radtke/Mark Bendler/DPW, Park & Rec/Park Pavilion-Faith Lang, TEAMS Committee-Faith Lang. Personnel Committee Faith Lang/Chris

Mommaerts, Capital Improvement Committee-Rick Kugel/Duane Domagalski, Land Use Plan Committee-Duane Domagalski, Municipal Building Committee-Duane Domagalski/Chris Mommaerts. Joint Municipal Court-Duane Domagalski, Fire Fee Committee-Duane Domagalski/Rick Kugel/Ryan Hajewski. There will be no changes to the current appointees to the KMFD Board and Commission. A Code and Ordinance/Conditional Use Committee is in the works.

Citizen Correspondence: There was no correspondence to report outside of items already on the agenda.

Requests by supervisors for future agenda items: Kugel requested an item for an AED at Town Park. Hajewski asked about ATV/UTV signage.

Upcoming Meetings: Mommaerts announced Planning and Zoning is May 6 at 5:30. The next regular Town Board meeting is Wednesday May 20 at 6:30pm. The Annual Meeting of the Electors is April 21 at 6:30pm.

Motion to adjourn was made by Kugel. Knauer seconded the motion. All in favor. The meeting was adjourned at 8:52pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

04/30/2026 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

Town of Eagle
A/R Aging Summary
As of April 30, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Ottawa, Town of - C	5,888.00					5,888.00
Patera/N Remitz					-549.12	-549.12
TOTAL	5,965.00				-549.12	5,415.88

Town of Eagle Balance Sheet As of April 30, 2026

	Apr 30, 26
ASSETS	
Current Assets	
Checking/Savings	
11000 · Cash	
11100 · LGIP	
002 · GENERAL FUND	
006 · Lake Road	460,708.67
008 · Wambold Road	5.96
009 · Equipment Reserve Fund	1,420.44
010 · Buildings Reserve Fund	62,016.79
011 Cemetery Reserve	53,898.71
1,063.67	
Total 11100 · LGIP	579,114.24
11120 · Citizens Bank	
CHECKING - CITIZENS	
Jericho Escrow CITIZENS savings	37,774.09
MM SAVINGS TAXES - CITIZENS	504.94
1,011.13	
980,907.97	
Total 11120 · Citizens Bank	1,020,198.13
Total 11000 · Cash	1,599,312.37
Total Checking/Savings	1,599,312.37
Accounts Receivable	
13000 · Accounts Receivable	5,415.88
Total Accounts Receivable	5,415.88
Other Current Assets	
12000 · Taxes & S/A Receivable	191,436.53
16000 · Inventories & Prepayments	
16900 · Prepaid Expenses	500.00
Total 16000 · Inventories & Prepayments	500.00
Total Other Current Assets	191,936.53
Total Current Assets	1,796,664.78
TOTAL ASSETS	1,796,664.78
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
21100 · Accounts Payable	34,586.18

Town of Eagle Balance Sheet As of April 30, 2026

	Apr 30, 26
Total Accounts Payable	34,586.18
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	17.85
21500 · Payroll Liabilities	
21513 · **State Withholding	2.56
21526 · WRS Retirement	2,480.90
Total 21500 · Payroll Liabilities	2,483.46
23000 · Special Deposits	
23300 · Road Bonds	40,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	700.00
Total 23000 · Special Deposits	51,950.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.94
Total 25000 · Due to Other Funds	504.94
26100 · Deferred Tax Revenues	191,431.83
Total Other Current Liabilities	255,235.58
Total Current Liabilities	289,821.76
Total Liabilities	289,821.76
Equity	
33000 · Retained Earnings	927,372.75
34100 · Restricted Private Roads Equity	1,426.40
34200 · Restricted Major Equip Reserves	29,713.95
34250 · Garage / Salt Shed Reserve	21,559.49
34400 · Restricted Cemetery Funds	1,063.67
34550 · FireTruck / EMS Reserve	32,302.84
34600 · Office / Election Eqpmnt Reserv	32,339.22
Net Income	461,064.70
Total Equity	1,506,843.02
TOTAL LIABILITIES & EQUITY	1,796,664.78

Town of Eagle
Profit & Loss Budget Performance
April 2026

Ordinary Income/Expense	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	20,435.91	604,969.67	796,406.00	75.96%
41150 · Managed Forest	0.00	18.82		
Total 41000 · Tax Revenues	20,435.91	604,988.49	796,406.00	75.97%
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%
43522 · Water Patrol Grant	6,879.44	6,879.44		
43531 · Highway Transportation Aids	30,882.20	61,764.40	123,528.80	50.0%
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	25,427.50	25,427.50	25,400.00	100.11%
43650 · Managed Forest Land	0.00	0.00	2.00	0.0%
43660 · DNR(PILT) JAN	0.00	15,286.03	15,250.00	100.24%
Total 43000 · Intergovernmental Revenues	63,189.14	113,569.09	354,469.57	32.04%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	25.00	140.00	3,700.00	3.78%
44150 · Cable Franchise Fees	0.00	0.00	26,650.00	0.0%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	0.00	0.00		
44200 · Dog License Fees - Other	20.00	2,500.00	1,500.00	166.67%
Total 44200 · Dog License Fees	20.00	2,500.00	1,500.00	166.67%
44300 · Building Permits & Inspections	9,358.60	46,588.39	37,500.00	124.24%

Town of Eagle
Profit & Loss Budget Performance
April 2026

	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	0.00	575.00		
44400 · Zoning Permits - Other	0.00	0.00	10,000.00	0.0%
Total 44400 · Zoning Permits	0.00	575.00	10,000.00	5.75%
Total 44000 · Licenses & Permits	9,403.60	49,803.39	79,350.00	62.76%
45000 · Fines & Forfeitures	0.00	65.00	50.00	130.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.00	0.45	175.00	0.26%
46120 · Treasurer (S/A) Fees	100.00	355.00	250.00	142.0%
46420 · Special Charge for Garbage	5,786.76	335,867.68	335,857.82	100.0%
46720 · Park Revenue	95.24	357.15	3,500.00	10.2%
46910 · Cemetery Lots & Services	0.00	350.00	375.00	93.33%
Total 46000 · Public Charge for Services	5,982.00	336,930.28	340,157.82	99.05%
47000 · Intergov Charges for Services				
47330 · Plowing/Roads Reimb (I/G Trans)	5,888.00	5,888.00	3,000.00	196.27%
47410 · Library PR Reimb (I/G Library)	0.00	0.00	550.00	0.0%
Total 47000 · Intergov Charges for Services	5,888.00	5,888.00	3,550.00	165.86%
48000 · Other Revenue				
48110 · Interest	4,994.73	28,061.02	25,295.00	110.94%
48150 · Dividends	0.00	774.00		
48200 · Rent	0.00	0.00	2,500.00	0.0%
48500 · Private Donations	500.00	2,000.00	2,000.00	100.0%
48999 · List- Other Revenues	0.00	33.94		
Total 48000 · Other Revenue	5,494.73	30,868.96	29,795.00	103.6%
49000 · Other Financing Sources	0.00	9.69	325,962.01	0.0%
Total Income	110,393.38	1,142,122.90	1,929,740.40	59.19%
Gross Profit	110,393.38	1,142,122.90	1,929,740.40	59.19%



Town of Eagle
Profit & Loss Budget Performance
April 2026

Expense	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	4,873.32	14,620.00	33.33%
51111 · Training/Education Town Board	0.00	67.65	500.00	13.53%
51112 · Supervisors Salary	2,000.00	8,000.00	24,000.00	33.33%
51115 · Board Payroll Taxes	207.95	831.81	2,954.00	28.16%
Total 51100 · Town Board	3,426.28	13,772.78	42,074.00	32.74%
51300 · Legal	0.00	10,519.20	20,000.00	52.6%
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,384.62	21,538.48	70,000.00	30.77%
51425 · Clerk Payroll Taxes	411.93	1,647.70	5,355.00	30.77%
51426 · Clerk Retirement	387.70	1,550.80	5,040.00	30.77%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHLA)	916.66	3,666.64	11,000.00	33.33%
Total 51420 · Clerk	7,100.91	28,615.62	91,607.00	31.24%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	323.00	1,355.75	12,000.00	11.3%
51435 · DC/Part-time Office Payroll Tax	24.72	103.72	918.00	11.3%
Total 51430 · Personnel	347.72	1,459.47	12,918.00	11.3%
51440 · Election Expenses				
51441 · Election Wages	1,395.70	2,078.95	8,000.00	25.99%
51440 · Election Expenses - Other	223.73	751.67	4,000.00	18.79%
Total 51440 · Election Expenses	1,619.43	2,830.62	12,000.00	23.59%
51450 · Membership & Dues	2,339.75	2,404.75	2,500.00	96.19%
51460 · Printing & Publishing	0.00	0.00	300.00	0.0%
51465 · Background Checks	7.00	35.00	350.00	10.0%
51470 · IT Expense	149.97	649.86	5,000.00	13.0%
51480 · Office Supplies/Equipment	315.75	1,049.24	8,000.00	13.12%

Town of Eagle
Profit & Loss Budget Performance
April 2026

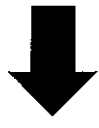
	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
51485 · Postage	0.00	126.00	1,000.00	12.6%
51490 · Seminar/Education	0.00	566.65	1,000.00	56.67%
51495 · Travel & Mileage	0.00	34.40	300.00	11.47%
Total 51400 · Administration	11,880.53	37,771.61	134,975.00	27.98%
51500 · Financial Administration				
51510 · Audit Expense	0.00	0.00	17,850.00	0.0%
51530 · Assessor	2,207.05	9,692.65	27,800.00	34.87%
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	10,615.82	50,750.00	20.92%
51600 · Buildings				
51610 · Office Utilities	354.82	2,322.72	8,000.00	29.03%
51690 · Town Share of Building Expense	0.00	0.00	66,475.00	0.0%
51691 · Custodian WRS	31.82	103.18	300.00	34.39%
Total 51600 · Buildings	386.64	2,425.90	74,775.00	3.24%
51900 · Other Gen Gov				
51930 · Insurance & Bonds	65,692.77	67,037.37	28,000.00	239.42%
Total 51900 · Other Gen Gov	65,692.77	67,037.37	28,000.00	239.42%
Total 51000 · General Government	83,593.27	142,142.68	350,574.00	40.55%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	86,140.75	172,281.50	344,563.00	50.0%
52290 · 2% Fire Insurance Rebate	0.00	0.00	35,000.00	0.0%
Total 52200 · Fire Department	86,140.75	172,281.50	379,563.00	45.39%
Total 52000 · Public Safety	86,140.75	172,281.50	379,563.00	45.39%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	57.18	261.92	1,000.00	26.19%
53240 · Equipment Maintenance	1,293.55	2,524.80	10,000.00	25.25%
53270 · Garage Bldg. & Utilities	253.44	2,214.39	5,000.00	44.29%

Town of Eagle
Profit & Loss Budget Performance
April 2026

	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
53271 · Trunked Radio Operating Cost	0.00	1,500.00	3,132.00	47.89%
Total 53200 · Roads Cost Pools	1,604.17	6,501.11	19,132.00	33.98%
53300 · Highway & Street Maintenance				
53330 · Road Material	483.00	1,048.50	2,500.00	41.94%
53339 · Sand & Salt Expense	0.00	2,647.91	20,000.00	13.24%
53340 · Signs	0.00	0.00	2,500.00	0.0%
53350 · Transportation Expenses	1,258.31	5,200.91	15,000.00	34.67%
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	1,741.31	8,897.32	210,000.00	4.24%
53320 · Road Labor				
53321 · Road Wages	6,537.60	27,294.48	85,000.00	32.11%
53322 · DPW Part Time Wages	821.50	6,931.08	15,000.00	46.21%
53323 · DPW OT	245.16	735.48	4,500.00	16.34%
53325 · DPW Payroll Taxes	581.73	2,674.52	7,994.25	33.46%
53326 · Roads Retirement	488.36	2,018.14	6,120.00	32.98%
53327 · DPW Health Insurance (ICHRA)	916.66	3,666.64	11,000.00	33.33%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	9,591.01	43,320.34	129,914.25	33.35%
53410 · PRIVATE ROADS	75.00	6,175.00	10,000.00	61.75%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	3,079.46	15,397.30		
53635 · Recycling Expense	11,209.81	56,049.05		
53620 · Garbage & Recycle - Other	15,198.32	72,990.16	349,338.00	20.89%
Total 53620 · Garbage & Recycle	29,487.59	144,436.51	349,338.00	41.35%
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	29,487.59	144,622.70	349,538.00	41.38%
Total 53000 · Public Works	42,499.08	209,516.47	718,584.25	29.16%

Town of Eagle
Profit & Loss Budget Performance
April 2026

	Apr 26	Jan - Apr 26	YTD Budget	% of Budget
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	0.00	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	43,271.74	86,543.50	173,087.00	50.0%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	156.16	707.28	5,000.00	14.15%
55300 · Recreation Dept	0.00	0.00	5,000.00	0.0%
55501 · Lake Patrol Expenses	6,879.44	6,879.44		
55900 · Donations	0.00	0.00	500.00	0.0%
Total 55000 · Culture, Recreation & Education	50,307.34	94,130.22	184,587.00	51.0%
56000 · Conservation & Development				
56300 · Planning				
56301 · Planning Expense	515.66	515.66		
56300 · Planning - Other	0.00	0.00	10,950.00	0.0%
Total 56300 · Planning	515.66	515.66	10,950.00	4.71%
56400 · Zoning	944.14	944.14	6,060.00	15.58%
56500 · Building Inspection				
56510 · Address Assignments Expense	0.00	117.33		
56500 · Building Inspection - Other	5,335.65	23,333.05	50,000.00	46.67%
Total 56500 · Building Inspection	5,335.65	23,450.38	50,000.00	46.9%
56700 · Engineer	0.00	575.00	20,000.00	2.88%
Total 56000 · Conservation & Development	6,795.45	25,485.18	87,010.00	29.29%
57000 · Capital Outlay				
57320 · Roads Equip Capital Purchases	0.00	36,312.50	36,312.50	100.0%
57620 · Park Improvements	0.00	0.00	171,000.00	0.0%
Total 57000 · Capital Outlay	0.00	36,312.50	207,312.50	17.52%
Total Expense	269,335.89	681,058.20	1,929,740.40	35.29%
Net Ordinary Income	-158,942.51	461,064.70	0.00	100.0%
Net Income	-158,942.51	461,064.70	0.00	100.0%



4/30/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$459,316.58	\$0.00	\$0.00	\$1,392.09	\$0.00	\$0.00	\$0.00	\$0.00	\$460,708.67	\$0.00	\$	\$460,708.67	3.69%
04: HIGHVIEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00	
06: LAKE ROAD	\$8,423.62	\$0.00	\$0.00	\$5.96	\$0.00	\$8,423.62	\$0.00	\$0.00	\$5.96	\$0.00	\$	\$5.96	3.69%
07: TUOHY ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00	
08: WAMBOLD	\$1,416.15	\$0.00	\$0.00	\$4.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.44	\$0.00	\$	\$1,420.44	3.69%
09: EQUIPMENT	\$61,829.40	\$0.00	\$0.00	\$187.39	\$0.00	\$0.00	\$0.00	\$0.00	\$62,016.79	\$0.00	\$	\$62,016.79	3.69%
10: BUILDING	\$53,735.85	\$0.00	\$0.00	\$162.86	\$0.00	\$0.00	\$0.00	\$0.00	\$53,898.71	\$0.00	\$	\$53,898.71	3.69%
11: CEMETERY	\$1,060.46	\$0.00	\$0.00	\$3.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.67	\$0.00	\$	\$1,063.67	3.69%
Totals	\$585,782.06	\$0.00	\$0.00	\$1,755.80	\$0.00	\$8,423.62	\$0.00	\$0.00	\$579,114.24	\$0.00	\$	\$579,114.24	
CITIZENS BANK													
Checking	\$28,866.75	\$111,526.29	\$230,295.76	\$0.00	\$325,308.68	\$0.00	\$0.00	\$0.00	\$45,380.12	\$0.00	\$ 7,606.03	\$37,774.09	
Money Market	\$1,207,890.64	\$0.00	\$0.00	\$3,238.09	\$0.00	\$230,220.76	\$0.00	\$0.00	\$980,907.97	\$0.00	\$	\$980,907.97	3.86%
Tax Collection	\$1,010.30	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.13	\$0.00	\$	\$1,011.13	1.00%
Jericho Escrow	\$504.93	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$504.94	\$0.00	\$	\$504.94	0.02%
Totals	\$1,238,272.62	\$111,526.29	\$230,295.76	\$3,238.93	\$325,308.68	\$230,220.76	\$0.00	\$0.00	\$1,027,804.16	\$0.00	\$ 7,606.03	\$1,020,198.13	
Total All Banks	\$1,824,054.68	\$111,526.29	\$230,295.76	\$4,994.73	\$325,308.68	\$238,644.38	\$0.00	\$0.00	\$1,606,918.40	\$0.00	\$ 7,606.03	\$1,599,312.37	

TOWN OF EAGLE
Resolution No. 26-05

**A RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING
WITHDRAWAL OF TOWN MONEYS FOR THE
TOWN OF EAGLE, WAUKESHA COUNTY, WISCONSIN**

WHEREAS, BE IT RESOLVED THAT the Town Board of the Town of Eagle, Waukesha County, Wisconsin (herein referred to as the "Municipality" authorizes and approves of the following bank depositories: Citizens Bank

NOW, THEREFORE, BE IT RESOLVED THAT: Citizens Bank (hereinafter referred to as the "Bank"), qualified as a public depository under Chapter 34 Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules and regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation of account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in Section 66.0607(3), Wis. Stats., for payment or withdrawal of money from said account(s) and to issue instructions regarding the same to endorse for deposit, negotiation, collection or discount by Bank any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any authorized signatory of this Municipality is hereby authorized to make oral or written requests of the Bank for transfer of funds or money between accounts maintained by this Municipality at the bank.

BE IT FURTHER RESOLVED THAT: two signatures shall be required for each draft and the titles of the authorized persons shall be the Clerk/Treasurer and countersigned by the Town Chairman. One Town Supervisor will be delegated as a signer in the event of an unexpected absence.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on ____ day of _____, 2026.

Signed and sealed this _____ day of _____, 2026

TOWN OF EAGLE

BY: Chris Mommaerts, Chairperson

ATTEST:

Mercia Christian, Clerk

VOTES IN FAVOR: _____
VOTES IN OPPOSITION: _____
DATE POSTED: _____

Town of Eagle
FINAL CLAIMS
April 12 through May 16, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	04/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 04/13/2026	-2,387.02
Liability Che...	04/21/2026		QuickBooks Payroll Service	Created by Payroll Service on 04/20/2026	-3,741.58
Liability Che...	05/05/2026		QuickBooks Payroll Service	Created by Payroll Service on 05/04/2026	-3,571.91
Liability Che...	05/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 05/13/2026	-2,387.02
Bill Pmt -Ch...	05/01/2026		Integrity Insurance	Auto Policy Installment	-1,100.13
Liability Che...	04/15/2026		United States Treasury	39-1158979 QB Tracking # -39109554	-515.90
Liability Che...	04/22/2026		United States Treasury	39-1158979 QB Tracking # -1407086654	-1,651.60
Liability Che...	05/06/2026		United States Treasury	39-1158979 QB Tracking # -289833654	-1,569.10
Liability Che...	05/15/2026		United States Treasury	39-1158979 QB Tracking # 1460598446	-592.40
Liability Che...	04/21/2026		Wisconsin Employee Trust Funds (...)	WRS	-2,566.82
Bill Pmt -Ch...	05/01/2026		TASC	ICBRA Funding MAY 2026	-1,833.32
Paycheck	04/15/2026	DD1412	Domagalski, Duane E	Direct Deposit	
Paycheck	04/15/2026	DD1413	Hajewski, Ryan P	Direct Deposit	
Paycheck	04/15/2026	DD1414	Kugel, Richard	Direct Deposit	
Paycheck	04/15/2026	DD1415	Mommaerts, Chris	Direct Deposit	
Paycheck	04/22/2026	DD1416	Betts, Thompson F	Direct Deposit	
Paycheck	04/22/2026	DD1417	Christian, Mercia M	Direct Deposit	
Paycheck	05/06/2026	DD1418	Betts, Thompson F	Direct Deposit	
Paycheck	05/06/2026	DD1419	Christian, Mercia M	Direct Deposit	
Paycheck	05/15/2026	DD1420	Domagalski, Duane E	Direct Deposit	
Paycheck	05/15/2026	DD1421	Hajewski, Ryan P	Direct Deposit	
Paycheck	05/15/2026	DD1422	Kugel, Richard	Direct Deposit	
Paycheck	05/15/2026	DD1423	Mommaerts, Chris	Direct Deposit	
Bill Pmt -Ch...	04/13/2026	41572	Hanover Insurance Group	Crime Policy	-381.00
Bill Pmt -Ch...	04/14/2026	41573	WE Energies	Office Gas & Electric	-259.57
Bill Pmt -Ch...	04/15/2026	41574	Elan Financial Services	Credit Card Statement	-1,976.37
Bill Pmt -Ch...	04/16/2026	41575	WEX Bank	Apr Citgo Statement	-1,201.23
Paycheck	04/22/2026	41576	Guthrie, Gary D		-110.13
Paycheck	04/22/2026	41577	Lang, Abigail M		-172.69
Paycheck	04/22/2026	41578	Pasterski, Gregory J	Copier Contract	-73.42
Bill Pmt -Ch...	04/21/2026	41579	James Imaging Systems	Electric at Town Park	-76.57
Bill Pmt -Ch...	04/21/2026	41580	WE Energies	Garage Gas and Electric	-29.21
Bill Pmt -Ch...	04/22/2026	41581	WE Energies	Internet	-208.03
Bill Pmt -Ch...	05/01/2026	41582	Spectrum Enterprise		-149.98
Paycheck	05/06/2026	41583	Lang, Abigail M		-125.60
Paycheck	05/06/2026	41584	Pasterski, Gregory J		-122.37
Bill Pmt -Ch...	05/06/2026	41585	Esquire Homes	Road Bond Refund S96W34955 Jacob Ln	-2,000.00
Bill Pmt -Ch...	05/11/2026	41586	US Cellular	Cell Phones / Rec & DPW	-80.58
Paycheck	05/15/2026	41587	Lang, Faith	Monitoring & Backup for Server & Computers	-461.75
Bill Pmt -Ch...	05/15/2026	41588	Brew City PC	Annual Recreation Budget	-149.97
Bill Pmt -Ch...	05/15/2026	41589	Eagle Recreation Department	Monthly Garbage and Recycling	-5,000.00
Bill Pmt -Ch...	05/15/2026	41590	GFL Environmental	Earplugs/Garbage Bags/Plumbing Hardware for Park	-29,487.59
Bill Pmt -Ch...	05/15/2026	41591	Hahn Ace Hardware	Sand for De-Icing	-50.84
Bill Pmt -Ch...	05/15/2026	41592	Johnson Sand & Gravel	Signs for Jericho Cemetery	-558.89
Bill Pmt -Ch...	05/15/2026	41593	Lange Enterprises, Inc.	Monthly Contract plus 2026 Notice Mailing	-121.74
Bill Pmt -Ch...	05/15/2026	41594	Magnan Assessment Services		-2,295.32

11:50 AM

05/14/26

Accrual Basis

Town of Eagle
FINAL CLAIMS
 April 12 through May 16, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	05/15/2026	41595	Mercia Christian	Clerk Mileage Reimbursement	-136.93
Bill Pmt -Ch...	05/15/2026	41596	Mid-State Equipment	Shield Kit	-268.84
Bill Pmt -Ch...	05/15/2026	41597	Municipal Law & Litigation Group, ...	Legal	-3,296.10
Bill Pmt -Ch...	05/15/2026	41598	NAPA Auto Parts	Oil/Filters for Kubota/Oil Dry for Shop	-70.83
Bill Pmt -Ch...	05/15/2026	41599	Palmyra True Value	Manure Fork for Shop/Trash Cans for Park	-139.97
Bill Pmt -Ch...	05/15/2026	41600	Waukesha County Treasurer	Trunked Radio Operating Cost	-131.49
Bill Pmt -Ch...	05/15/2026	41601	WI Dept. of Justice	Background Checks	-7.00
Bill Pmt -Ch...	05/15/2026	41602	Wisconsin Building Inspections LLP	April Building Permits	-7,549.20
Bill Pmt -Ch...	05/15/2026	41603	Wisconsin Dept of Revenue	Renewal of Business Tax Registration exp 05/31/2028	-10.00
Bill Pmt -Ch...	05/15/2026	41604	Wisconsin Towns Association	2026 - 2027 Dues TAC & WTA	-2,339.75
Bill Pmt -Ch...	05/15/2026	41605	Wolf Paving Co Inc	Cold Mix	-483.00
Liability Che...	04/29/2026	EPAY042226	Empower Retirement	Deferred Compensation	-600.00
Liability Che...	05/06/2026	EPAY050626	Empower Retirement	Deferred Compensation	-600.00
Total CHECKING - CITIZENS					-82,642.76
Total 11120 - Citizens Bank					-82,642.76
Total 11000 - Cash					-82,642.76
TOTAL					-82,642.76

Eagle Recreation Department FINAL CLAIMS

05/11/26

April 12 through May 16, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	04/21/2026		QuickBooks Payroll Service	Created by Payroll Service on 04/20/2026	-424.75
Liability Check	05/05/2026		QuickBooks Payroll Service	Created by Payroll Service on 05/04/2026	-448.73
Liability Check	04/22/2026	E-pay	United States Treasury	35-2524308 QB Tracking # -1421253654	-71.62
Liability Check	05/06/2026	E-pay	United States Treasury	35-2524308 QB Tracking # -296059654	-75.74
Bill Pmt -Check	04/13/2026	6485	Eagle, Town of	Credit Card Charges-Microsoft 365/Phone/Paper/Baseball Caps	-519.06
Bill Pmt -Check	04/13/2026	6486	Staver, Kari	Refund for PeeWee Soccer	-35.00
Bill Pmt -Check	04/22/2026	6487	Hoefakker, Bethany J	Painted Sign Instructor/Supplies Reimbursement	-172.40
Bill Pmt -Check	04/27/2026	6488	American Litho	Summer 2026 Activity Guide Printing	-2,099.00
Bill Pmt -Check	04/27/2026	6489	Stern, Sue	REFUND Overpayment of Outdoor Pickleball	-20.00
Total CITIZENS CHECKING (Rec)					-3,866.30
TOTAL					-3,866.30

Events From 04/01/26 - 04/30/26

WCSD Call Log

<u>Agency</u>	<u>Date/Time</u>	<u>Event</u>	<u>Type</u>	<u>Subtype</u>	<u>Location</u>	<u>Status</u>
WSD	4/1/2026 5:28	<u>P26076886</u>	WARRANTSER		S107W 34814 SOUTH SHORE DR EAGL_T	Closed - Assigned
WSD	4/1/2026 6:32	<u>P26076914</u>	PR1ASST	EMS	S64W 39711 HY CI EAGL_T	Closed - Assigned
WSD	4/1/2026 15:43	<u>P26077266</u>	ASSIST	PREEMS	W369S 10450 SHEARER RD EAGL_T	Closed - Assigned
WSD	4/1/2026 23:15	<u>P26077631</u>	SUSP		S64W 39062 HY CI EAGL_T	Closed - Assigned
WSD	4/2/2026 6:01	<u>P26077782</u>	BLDCHK		W357S 8881 GODFREY LN EAGL_T	Closed - Assigned
WSD	4/2/2026 22:01	<u>P26078333</u>	ASSIST	FD	JACKS BAY RD/SOUTH SHORE DR EAGL_T	Closed - Assigned
WSD	4/3/2026 3:37	<u>P26078477</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA	Closed - Assigned
WSD	4/3/2026 5:56	<u>P26078521</u>	BLDCHK		S101W 34432 HY LO EAGL_T	Closed - Assigned
WSD	4/3/2026 8:29	<u>P26078582</u>	PR1ASST	EMS	S108W 34604 SOUTH SHORE DR EAGL_T	Closed - Assigned
WSD	4/3/2026 10:03	<u>P26078666</u>	EXTPATREQ		W374S 8640 HY N EAGL_T: @PARADISE SPRING	Closed - Assigned
WSD	4/3/2026 12:07	<u>P26078730</u>	MISSING		S101W 34695 HY LO EAGL_T	Closed - Assigned
WSD	4/3/2026 12:46	<u>P26078751</u>	FOLLOWUP		S101W 34695 HY LO EAGL_T	Closed - Assigned
WSD	4/3/2026 16:06	<u>P26078915</u>	PHONEMESS		HY NN/SPRAGUE RD EAGL_T	Closed - Assigned
WSD	4/4/2026 10:28	<u>P26079517</u>	EXTPATREQ		W374S 8640 HY N EAGL_T: @PARADISE SPRING	Closed - Assigned
WSD	4/4/2026 13:09	<u>P26079610</u>	BLDCHK		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA	Closed - Assigned
WSD	4/5/2026 5:46	<u>P26080134</u>	BLDCHK		W341S 6480 HY 59 EAGL_T: @KETTLE MORaine	Closed - Assigned
WSD	4/5/2026 11:54	<u>P26080271</u>	BLDCHK		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA	Closed - Assigned
WSD	4/6/2026 3:15	<u>P26080703</u>	EXTPATREQ		S103W 38754 PRIVATE RD EAGL_T: @MCMILLER	Closed - Assigned
WSD	4/6/2026 5:08	<u>P26080753</u>	DISVEH		HY 59/HY S EAGL_T	Closed - Assigned
WSD	4/6/2026 5:13	<u>P26080755</u>	ASSIST	EMS	W351S 6675 ULRICKSON RD EAGL_T	Closed - Assigned
WSD	4/6/2026 9:26	<u>P26080880</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA	Closed - Assigned
WSD	4/6/2026 15:53	<u>P26081170</u>	RADTRAFREQ		HY LO/HY E EAGL_T	Closed - Assigned
WSD	4/6/2026 17:30	<u>P26081263</u>	EXTPATREQ		S75W 35622 WILTON RD EAGL_T	Closed - Assigned
WSD	4/6/2026 23:14	<u>P26081482</u>	BLDCHK		W355S 8854 GODFREY LN EAGL_T	Closed - Assigned

WSD	4/7/2026 0:38	<u>P26081517</u>	EXTPATREQ		W374S 8640 HY N EAGL_T: @PARADISE SPRING Closed - Assigned
WSD	4/7/2026 2:27	<u>P26081573</u>	ACC	HRPDO	S100W 35498 HY LO EAGL_T Closed - Assigned
WSD	4/7/2026 9:31	<u>P26081772</u>	ASSIST	PREEMS	S100W 35745 EAGLES PRESERVE DR EAGL_T Closed - Assigned
WSD	4/7/2026 20:03	<u>P26082275</u>	EXTPATREQ		S75W 35622 WILTON RD EAGL_T Closed - Assigned
WSD	4/7/2026 20:44	<u>P26082301</u>	911	NOCAUSE	HY ZZ/HY ZC EAGL_T:EO Closed - Assigned
WSD	4/7/2026 20:52	<u>P26082308</u>	PR1ASST	FD	HY ZZ/HY ZC EAGL_T:EO Closed - Assigned
WSD	4/10/2026 3:08	<u>P26084098</u>	BLDCHK		S102W 34417 HY LO EAGL_T: @EAGLEVILLE LAU Closed - Assigned
WSD	4/10/2026 9:58	<u>P26084263</u>	VEHLOCKOUT		W379S 9674 HY S EAGL_T Closed - Assigned
WSD	4/10/2026 13:47	<u>P26084414</u>	ANIMAL	ATLARGE	W347S 7194 SPRAGUE RD EAGL_T Closed - Assigned
WSD	4/10/2026 13:56	<u>P26084420</u>	911	NOCAUSE	W346S 7086 SPRAGUE RD EAGL_T Closed - Assigned
WSD	4/11/2026 10:42	<u>P26085167</u>	BLDCHK		W355S 8875 GODFREY LN EAGL_T: @KING KALI Closed - Assigned
WSD	4/11/2026 12:29	<u>P26085229</u>	BLDCHK		S101W 34414 HY LO EAGL_T: @STUDIO 99 HAIF Closed - Assigned
WSD	4/11/2026 15:20	<u>P26085319</u>	RECKDRIVEH		W365S 7537 HY 67 EAGL_T Closed - Assigned
WSD	4/12/2026 9:56	<u>P26085870</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA Closed - Assigned
WSD	4/12/2026 11:53	<u>P26085930</u>	ANIMAL	COMPLAINT	HY LO/TUOHY RD EAGL_T Closed - Assigned
WSD	4/12/2026 13:48	<u>P26086006</u>	RECVEHVIOL		MARKHAM RD/EAGLES PRESERVE DR EAGL_T:N Closed - Assigned
WSD	4/13/2026 0:34	<u>P26086315</u>	BLDCHK		W355S 9084 GODFREY LN EAGL_T: @DOLLAR G Closed - Assigned
WSD	4/13/2026 5:09	<u>P26086429</u>	BLDCHK		S91W 39091 PRIVATE RD EAGL_T: @DNR Closed - Assigned
WSD	4/13/2026 12:41	<u>P26086704</u>	ASSIST	PREEMS	W346S 6400 ROY MARTIN DR EAGL_T Closed - Assigned
WSD	4/13/2026 15:45	<u>P26086837</u>	FRAUD		S90W 34549 WHITETAIL DR EAGL_T Closed - Assigned
WSD	4/14/2026 3:55	<u>P26087472</u>	WIRETREDWN		HY N/HY 59 EAGL_T:NO Closed - Assigned
WSD	4/14/2026 7:14	<u>P26087604</u>	WIRETREDWN		W365S 8661 HY 67 EAGL_T: @CAMP DOUBLE E/ Closed - Cancel
WSD	4/14/2026 15:24	<u>P26088012</u>	FOLLOWUP		S90W 34549 WHITETAIL DR EAGL_T Closed - Assigned
WSD	4/14/2026 17:39	<u>P26088175</u>	NOTIFICATION		S90W 35680 HY NN EAGL_T,1: @CITIZENS BANK Closed - Assigned
WSD	4/14/2026 19:08	<u>P26088310</u>	TRAFFIC	OFFENSE	CORNER CT EAGL_T:EST LL(-88.4242,42.8754) Closed - Assigned
WSD	4/15/2026 5:04	<u>P26088677</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA Closed - Assigned

WSD	4/15/2026 8:42	<u>P26088792</u>	PHONEMESS		W360S 10132 MARKHAM RD EAGL_T	Closed - Assigned
WSD	4/15/2026 9:07	<u>P26088814</u>	ASSIST	FD	S91W 37885 ANTIQUE LN EAGL_T	Closed - Assigned
WSD	4/16/2026 3:10	<u>P26089635</u>	ASSIST	EMS	S69W 39606 HY N EAGL_T	Closed - Assigned
WSD	4/16/2026 14:28	<u>P26090058</u>	HARASS		S89W 34547 EAGLE TER EAGL_T	Closed - Assigned
WSD	4/16/2026 18:27	<u>P26090311</u>	RECEHVIOL		SADDLE RIDGE DR/SHEARER RD EAGL_T	Closed - Assigned
WSD	4/16/2026 19:09	<u>P26090349</u>	911	OPENLINE	S87W 34626 NESTING LN EAGL_T	Closed - Assigned
WSD	4/16/2026 20:06	<u>P26090401</u>	LOSTPROP		W355S 9084 GODFREY LN EAGL_T: @DOLLAR G	Closed - Assigned
WSD	4/17/2026 0:45	<u>P26090576</u>	BLDCHK		W355S 9075 GODFREY LN EAGL_T: @MEMMER1	Closed - Assigned
WSD	4/17/2026 8:16	<u>P26090772</u>	EXTPATREQ		HY 67/HY S EAGL_T	Closed - Assigned
WSD	4/17/2026 11:09	<u>P26090911</u>	RADTRAFREQ		HY 67/HY LO EAGL_T	Closed - Assigned
WSD	4/17/2026 11:22	<u>P26090923</u>	TRAFFICSTOP		HY 67/ELKHORN RD EAGL_T	Closed - Assigned
WSD	4/17/2026 12:03	<u>P26090948</u>	TRAFFICSTOP		HY 67/ELKHORN RD EAGL_T	Closed - Assigned
WSD	4/17/2026 15:24	<u>P26091114</u>	ANIMAL	COMPLAINT	S71W 35285 ROAD X EAGL_T	Closed - Assigned
WSD	4/17/2026 18:21	<u>P26091258</u>	PRIASST	FD	S102W 36440 HY LO EAGL_T	Closed - Assigned
WSD	4/17/2026 21:07	<u>P26091343</u>	CHILD	CUSTDISP	W355S 9331 CANFIELD CT EAGL_T	Closed - Cancel
WSD	4/18/2026 1:11	<u>P26091482</u>	BLDCHK		W341S 6480 HY 59 EAGL_T: @KETTLE MORaine	Closed - Assigned
WSD	4/18/2026 9:51	<u>P26091692</u>	FRAUD		W349S 7968 NATURES CT EAGL_T	Closed - Assigned
WSD	4/18/2026 10:20	<u>P26091712</u>	ASSIST	OTHER	S72W 34680 HERITAGE DR EAGL_T	Closed - Assigned
WSD	4/18/2026 11:46	<u>P26091790</u>	ASSIST	FD	S72W 34680 HERITAGE DR EAGL_T	Closed - Cancel
WSD	4/18/2026 17:01	<u>P26092006</u>	ASSIST	PREEMS	W399S 10815 CONNOR DR EAGL_T	Closed - Assigned
WSD	4/19/2026 8:31	<u>P26092478</u>	EXTPATREQ		W372S 9727 HY 67 EAGL_T: @OLD WORLD WIS	Closed - Assigned
WSD	4/19/2026 8:38	<u>P26092483</u>	EXTPATREQ		W374S 8640 HY N EAGL_T: @PARADISE SPRING	Closed - Assigned
WSD	4/20/2026 2:36	<u>P26093089</u>	EXTPATREQ		S103W 37766 HY 67 EAGL_T	Closed - Assigned
WSD	4/20/2026 4:27	<u>P26093157</u>	EXTPATREQ		S103W 38754 PRIVATE RD EAGL_T: @MCMILLER	Closed - Assigned
WSD	4/20/2026 5:04	<u>P26093178</u>	TRAFFICSTOP		HY 67/HY NN EAGL_T	Closed - Assigned
WSD	4/20/2026 9:04	<u>P26093298</u>	ASSIST	EMS	S90W 38352 HY 59 EAGL_T	Closed - Assigned

WSD	4/20/2026 9:05	<u>P26093301</u>	OTHERCFS	W370S 10621 SHEARER RD EAGL_T	Closed - Assigned
WSD	4/21/2026 14:29	<u>P26094512</u>	VEHLOCKOUT	W398S 10045 HY Z EAGL_T	Closed - Assigned
WSD	4/21/2026 18:25	<u>P26094776</u>	ANIMAL	S93W 34535 JOSHUA WAY EAGL_T	Closed - Assigned
WSD	4/22/2026 0:36	<u>P26095024</u>	DISVEH	HY 67/PIPER RD EAGL_T	Closed - Assigned
WSD	4/22/2026 1:17	<u>P26095046</u>	EXTPATREQ	W380S 9669 HY S EAGL_T: @EAGLE TRAILS	Closed - Assigned
WSD	4/22/2026 4:20	<u>P26095144</u>	ALARM	W355S 9075 GODFREY LN EAGL_T: @MEMMER1	Closed - Assigned
WSD	4/22/2026 13:52	<u>P26095508</u>	EXTPATREQ	W374S 8640 HY N EAGL_T: @PARADISE SPRING	Closed - Assigned
WSD	4/23/2026 5:12	<u>P26096094</u>	WARRANTSER	S78W 35207 MAY FOREST RD EAGL_T	Closed - Assigned
WSD	4/23/2026 11:26	<u>P26096304</u>	911	W352S 10355 TUOHY RD EAGL_T: @EAGLE SPRI	Closed - Assigned
WSD	4/23/2026 13:27	<u>P26096389</u>	TRAFFIC	MARKHAM RD/EAGLES PRESERVE DR EAGL_T	Closed - Assigned
WSD	4/24/2026 3:13	<u>P26096969</u>	BLDCHK	W355S 9084 GODFREY LN EAGL_T: @DOLLAR G	Closed - Assigned
WSD	4/26/2026 5:05	<u>P26098876</u>	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PA	Closed - Assigned
WSD	4/26/2026 14:20	<u>P26099117</u>	ASSIST	W351S 9130 TEMPLETON DR EAGL_T	Closed - Assigned
WSD	4/26/2026 21:22	<u>P26099436</u>	ASSIST	W349S 10105 BITTERSWEET CT EAGL_T	Closed - Assigned
WSD	4/26/2026 21:56	<u>P26099456</u>	911	S103W 38296 HY NN EAGL_T	Closed - Assigned
WSD	4/27/2026 7:45	<u>P26099688</u>	ASSIST	W360S 9780 MARKHAM RD EAGL_T	Closed - Assigned
WSD	4/27/2026 13:14	<u>P26099897</u>	PARKING	W398S 10045 HY Z EAGL_T: AREA OF	Closed - Assigned
WSD	4/28/2026 4:21	<u>P26100468</u>	EXTPATREQ	W374S 8640 HY N EAGL_T: @PARADISE SPRING	Closed - Assigned
WSD	4/28/2026 5:08	<u>P26100483</u>	BLDCHK	W355S 9075 GODFREY LN EAGL_T: @MEMMER1	Closed - Assigned
WSD	4/28/2026 18:01	<u>P26101023</u>	ASSIST	W374S 10650 PRAIRIE LN EAGL_T	Closed - Assigned
WSD	4/28/2026 18:19	<u>P26101036</u>	ASSIST	W374S 10650 PRAIRIE LN EAGL_T	Closed - Assigned
WSD	4/29/2026 1:49	<u>P26101315</u>	BLDCHK	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine	Closed - Assigned
WSD	4/29/2026 4:22	<u>P26101372</u>	TRAFFICSTOP	HY 67/BETTS RD EAGL_T	Closed - Assigned
WSD	4/30/2026 1:27	<u>P26102109</u>	BLDCHK	W343S 10176 HY E EAGL_T	Closed - Assigned
WSD	4/30/2026 17:03	<u>P26102668</u>	ASSIST	W374S 10650 PRAIRIE LN EAGL_T	Closed - Cancel
WSD	4/30/2026 17:18	<u>P26102678</u>	OTHERCFS	W374S 10650 PRAIRIE LN EAGL_T	Closed - Assigned

STATE OF WISCONSIN

TOWN OF EAGLE

WAUKESHA COUNTY

PLANNING & ZONING ATTORNEY PRESENCE POLICY

WHEREAS, the role of the Planning and Zoning Commission performs a wide variety of functions related to community planning and land use development; and

WHEREAS, reviewing projects may involve complicated issues, questions, resident complaints, and code violations; and

WHEREAS the Town of Eagle and its officials have a responsibility to its citizens to protect the Town from planning and zoning claims,

NOW, THEREFORE, the Town of Eagle in session this _____ day of _____, 2026 hereby adopts the Attorney Attendance Policy, as follows:

Attorney Attendance Policy

The Town's attorney or an appointed legal representative from the Town's attorney's office will be virtually or physically present during all Town of Eagle Planning and Zoning meetings.

Adopted this _____ day of _____ 2026.

Chris Mommaerts, Town Chairperson

Mercia Christian, Town Clerk



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 April, the district responded to 51 calls for service.
- As of today, May 11th, we have received 180 calls total for 2026.
- All apparatus is in service and we continue to address issues that come up.
- **Staffing – Ongoing Challenges and Immediate Actions**

Scheduled coverage continues to show signs of stability, however we still need to send out open shift dates on a weekly basis and encourage our employees to pick up open shifts. I received a resignation letter from Zach Blauser. We are working through the processes in place in the new staffing policy. The chiefs will be meeting to discuss the implementation of the Palmyra contract to use as needed. We have covered our calls with the exception of one. As a reminder, this contract is not a response from Palmyra's station, the contract is worded that their personnel will be in one of our stations, so there will be no change in response times.

- We continue to utilize the acquired structure on Wilton Road for training. We will be burning the house on May 16th. The homeowner has requested that this not be a public event, as it will be an emotional day for some of the family. It should be noted that Wilton Road west of Highway 67 will be closed for a portion of the day as there will be a lot of fire apparatus and operations that need to take place on the roadway.
- The AFG Grant application period has not yet begun. I have been working with Lexipol and Motorola at length in hopes that we build out an application that will be successful. More to come as time progresses.

Question Answers and Clarifications

None



Kettle Moraine Fire District

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

- 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 fire fee research committee remains on hold.
- We continue to focus on our commitment to the communities that we serve. With no information provided on the current status of the intermunicipal agreement between the three communities, we will continue to answer the calls when they come in and provide professional and courteous services to those that need us on what could be the worst day of their lives.

Below are the calls for service.

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

Respectfully submitted,

Dan Nottling

Fire Chief



Kettle Moraine Fire District

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

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

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	18	21	5	12	12	10	10	44
April	34	17	1	17	18	11	6	52
May								
June								
July								
August								
September								
October								
November								
December								
Total								
	97	56	12	52	48	34	31	165

**Call
Total 165**

Mutual Aid	31	19%
Town of Eagle	52	32%
Village of Eagle	48	29%
Village of North Prairie	34	21%