

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, June 17, 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- Town Board Meeting on May 20, 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. Approve May 2026 Financial Report
 - b. Brew City PC Quotations
6. Claims (*Discussion/Action*)
 - a. Town payment of claims, as presented.
 - b. Recreation Department payment of claims, as presented.
7. Reports (*Discussion/Action*)
 - 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
 - Appointment of Wendy Konichek to the KMFD Board
 - f. Joint Municipal Court
 - g. Lake Management District Report/Lake Patrol Report
8. Alcohol Beverage Licenses (7/1/2026-6/30/27):

Open Public Hearing

The following individuals have applied for a Class "A" Fermented Malt Beverage License and "Class A" Intoxicating Liquor License for the 2026-2027 licensing year in the Town of Eagle:

- Cornerstone Filling Station LLC S101W34414 CTH LO - Renee Gavers, Agent
- Dolgencorp LLC dba Dollar General Store #22466 W355S9084 E Godfrey Lane-Kim Hoffman, Agent

The following individuals have applied for a Class "B" Fermented Malt Beverage License and "Class B" Intoxicating Liquor License for the 2026-2027 licensing year in the Town of Eagle:

- Eagle Springs Golf Inc W352S10355 Tuohy Road - Anne Krug, Agent
- Jennings Holler, Inc. W379S9674 CTH S - Melissa Weishaar, Agent
- Kirks LLC dba Eagle Springs Pub W345S10463 CTH E-Kirk Gardner, Agent

Close Public Hearing

9. Discussion and Action 2026-2027 Alcohol Licenses
10. Discussion and Action on Cigarette/Tobacco/Electronic Vaping Device Retail Licenses (7/1/2026-6/30/27):
 - Cornerstone Filling Station LLC S101W34414 CTH LO
 - Dolgencorp LLC dba Dollar General Store #22466 W355S9084 E Godfrey Lane
11. Discussion and Action on Beverage Operator Licenses (7/1/2026-6/30/27): A list of applicants is on file in the Clerk's office.
12. Discussion and Action on Salvage License (7/1/2026-6/30/27):
 - LaChance Auto Parts and Salvage LLC S90W38028 Highway 59
13. Discussion/action on requests to serve fermented malt beverages at the Park Pavilion: Sara Olson on July 4, Cindy Kempke on July 11, and Danielle Cinkosky on July 12.
14. Committee and Liaison Reports (*Discussion/action*)
 - a. Park/Recreation Department Liaison (*Lang*)
 - b. Garbage Pickup & Recycling Liaison (*Hajewski*)
 - GFL Contract
 - c. Roads Report (*Kugel*)
 - d. Chairperson Report (*Mommaerts*)
 - e. Citizen Correspondence
 - Jennings Holler Noise Complaint
15. Requests by supervisors to add items to a future agenda (**No Discussion**)
16. Upcoming Meetings: Planning and Zoning will meet on Wednesday August 5 at 5:30pm. There will not be a July P & Z Meeting. The next Town Board meeting is Wednesday July 15 at 6:30pm.
17. Motion to Adjourn

Posted Jun 12, 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
May 20, 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, F. Lang 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 Special Town Board Meeting on March 26, 2026, and the Regular Town Board Meeting on April 15, 2026, as presented. Domagalski seconded the motion. Motion carried, 5-0.*

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

Treasurer's report: Mommaerts noted income is at 59% and expenses are at 35%. *Motion by Kugel to approve the April 2026 financial report. Lang seconded the motion. Motion carried, 5-0.*

Resolution 26-25 Designating Public Depository: *Motion by Kugel to approve with a revision. Second by Lang. Motion carried, 5-0.*

Remaining Private Road Fund: The clerk did not receive a response from Wambold Road regarding the letter advising disbursement of funds by May 1. Hajewski will reach out to the roadmaster.

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

Reports (Discussion and Action):

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

Alice Baker Library Report: Hajewski reported on meetings held on May 13 and May 18. Library income is at 49.47% and expenses are 25.53%. The search for a new library director is ongoing. The collection development policy was discussed. Audit results were received but not yet discussed. By-laws were reviewed.

Planning and Zoning: There were no updates from the meeting. The P & Z Attorney Attendance Policy was presented. *Motion by Kugel to approve the P & Z Attorney Attendance Policy. Second by Domagalski. Motion carried, 5-0.*

Joint Municipal Buildings Committee did not meet. Domagalski gave an update on the repaving of the municipal building parking lot.

Kettle Moraine Fire District Report: Chief Nottling reported on calls for service, the controlled burn on Wilton Road for training, and the AFG Grant Application.

Mommaerts has gathered fire fee information and will forward it to the rest of the board.

Mommaerts moved to appoint Domagalski, Hajewski, and Kugel to the Intermunicipal Fire Agreement Committee, with any other board member being an alternate. Second by Kugel. Motion carried, 5-0.

Joint Municipal Court did not meet.

Lake Management District: Hajewski reported on the meeting. Topics included lake weed remediation, water patrol, fireworks, Clean Boats Clean Water program, and water flow study. The district also agreed to take over ownership of the town boat.

Discussion/action on GFL Contract: Residents expressing interest in switching garbage/recycling providers did not speak up when GFL Representatives were present at last month's Town Board meeting. Kugel suggests drafting a letter to ask GFL to consider reducing the length of the contract. The board advised the clerk to draft a letter asking GFL to graciously consider releasing the Town from the contract effective December 31, 2026.

Discussion/possible action Industrial Park Stormwater: Mommaerts reported Lynch Engineering is still working on the drone results.

Request to serve fermented malt beverages at park pavilion on June 7, 2026, made by K Sudbrink. Motion to approve by Kugel, seconded by Domagalski. *Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: Lang reported on the meeting held on May 13. The mature CD was discussed. The Rec Director is looking into Rec Desk software. A citizen representative is needed for the committee. It was noted that the baseball line chalking device needs to be located and also some of the recently installed bases have gone missing. The need for an AED at the Town Park was discussed as well as methods for keeping it accessible but not subject to theft or misuse. A resident offered to make a \$50 donation to the KM Days Pickleball Tournament in lieu of the Town donating.

Garbage Pickup & Recycling: Hajewski reported 1.5 dumpsters were filled during the yard waste collection held last month.

Roads Report/Discussion action on hiring DPW employee: *Motion by Hajewski, seconded by Domagalski to approve Nathan Wehr for the position of Public Works Superintendent for the Town of Eagle. Motion carried, 5-0.*

Chairperson Report: Mommaerts has nothing to report, however expressed a need for a Code and Ordinance/Conditional Use Review Committee. It was determined that it would be best to start out with a workshop to include the entire board. The workshop will be on Wednesday June 17 at 5:30pm.

Citizen Correspondence: Domagalski received a call regarding a noise issue at the industrial park. Mommaerts received pictures of dumping that is being done in the industrial park.

Requests by supervisors for future agenda items: Kugel would like to see a Public Works Committee be developed sometime in the future.

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

Motion to adjourn was made by Kugel. Lang seconded the motion. All in favor. The meeting was adjourned at 7:37pm.

Respectfully submitted,
Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

05/31/2026 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 May 31, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Cornerstone Filling Station	25.00					25.00
Eagle Recreation Dept	3,074.41					3,074.41
Eagle Springs Lake Management District	1.00					1.00
Herbst, John and Jean	416.25					416.25
Matt Billings	390.00					390.00
Patera/N Remitz					-549.12	-549.12
TOTAL	3,983.66				-549.12	3,434.54

Town of Eagle Balance Sheet As of May 31, 2026

May 31, 26

ASSETS

Current Assets

Checking/Savings

11000 · Cash

11100 · LGIP

002 · GENERAL FUND

006 · Lake Road

008 · Wambold Road

009 · Equipment Reserve Fund

010 · Buildings Reserve Fund

011 Cemetery Reserve

Total 11100 · LGIP

11120 · Citizens Bank

CHECKING - CITIZENS

Jericho Escrow CITIZENS savings

MM SAVINGS TAXES - CITIZENS

MM SAVINGS TOWN - CITIZENS

Total 11120 · Citizens Bank

Total 11000 · Cash

Total Checking/Savings

Accounts Receivable

13000 · Accounts Receivable

13000.6 · Eagle Recreation Accounts Rec

13000 · Accounts Receivable - Other

Total 13000 · Accounts Receivable

Total Accounts Receivable

Other Current Assets

11111 · Undeposited Funds

12000 · Taxes & S/A Receivable

16000 · Inventories & Prepayments

16900 · Prepaid Expenses

Total 16000 · Inventories & Prepayments

Total Other Current Assets

Total Current Assets

TOTAL ASSETS

LIABILITIES & EQUITY

462,255.65

0.01

1,424.82

62,207.81

54,064.73

945.00

580,898.02

12,755.87

504.96

1,011.99

964,154.97

978,427.79

1,559,325.81

1,559,325.81

3,490.66

-56.12

3,434.54

3,434.54

1,654.10

191,436.53

500.00

500.00

193,590.63

1,756,350.98

1,756,350.98

Town of Eagle

Balance Sheet

As of May 31, 2026

	May 31, 26
Liabilities	
Current Liabilities	
Accounts Payable	4,665.44
21100 · Accounts Payable	4,665.44
Total Accounts Payable	
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	40.94
21500 · Payroll Liabilities	
21513 · **State Withholding	-34.59
21526 · WRS Retirement	2,445.58
Total 21500 · Payroll Liabilities	2,410.99
Total 23000 · Special Deposits	
23300 · Road Bonds	42,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	1,160.00
Total 23000 · Special Deposits	54,410.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.96
Total 25000 · Due to Other Funds	504.96
26100 · Deferred Tax Revenues	
Total Other Current Liabilities	191,431.83
Total Current Liabilities	257,646.22
Total Liabilities	262,311.66
Equity	
33000 · Retained Earnings	927,135.93
34100 · Restricted Private Roads Equity	1,424.83
34200 · Restricted Major Equip Reserves	29,809.46
34250 · Garage / Salt Shed Reserve	21,625.90
34400 · Restricted Cemetery Funds	945.00
34550 · FireTruck / EMS Reserve	32,398.35
34600 · Office / Election Eqpmnt Reserv	32,438.83
Net Income	448,261.02
Total Equity	1,494,039.32
TOTAL LIABILITIES & EQUITY	1,756,350.98

Town of Eagle
Profit & Loss Budget Performance
May 2026

Ordinary Income/Expense	May 26	Jan - May 26	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	0.00	604,969.67	796,406.00	75.96%
41150 · Managed Forest	0.00	18.82		
Total 41000 · Tax Revenues	0.00	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	2,209.09	2,209.09	2,209.09	100.0%
43450 · Video Service Provider Aid	0.00	0.00	7,183.83	0.0%
43522 · Water Patrol Grant	0.00	6,879.44		
43531 · Highway Transportation Aids	0.00	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	0.00	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	2,209.09	115,778.18	354,469.57	32.66%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	1,425.00	1,565.00	3,700.00	42.3%
44150 · Cable Franchise Fees	5,769.28	5,769.28	26,650.00	21.65%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	0.00	0.00		
44200 · Dog License Fees - Other	696.79	3,196.79	1,500.00	213.12%
Total 44200 · Dog License Fees	696.79	3,196.79	1,500.00	213.12%
44300 · Building Permits & Inspections	4,596.55	51,184.94	37,500.00	136.49%
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	416.25	991.25		
44400 · Zoning Permits - Other	0.00	0.00	10,000.00	0.0%
Total 44400 · Zoning Permits	416.25	991.25	10,000.00	9.91%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	12,903.87	62,707.26	79,350.00	79.03%

Town of Eagle
Profit & Loss Budget Performance
May 2026

	May 26	Jan - May 26	YTD Budget	% of Budget
45000 · Fines & Forfeitures	10.00	75.00	50.00	150.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	85.50	85.95	175.00	49.11%
46120 · Treasurer (S/A) Fees	100.00	455.00	250.00	182.0%
46420 · Special Charge for Garbage	0.00	335,867.68	335,857.82	100.0%
46720 · Park Revenue	461.91	819.06	3,500.00	23.4%
46910 · Cemetery Lots & Services	390.00	740.00	375.00	197.33%
Total 46000 · Public Charge for Services	1,037.41	337,967.69	340,157.82	99.36%
47000 · Intergov Charges for Services				
47330 · Plowing/Roads Reimb (I/G Trans)	0.00	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	0.00	5,888.00	3,550.00	165.86%
48000 · Other Revenue				
48110 · Interest	4,904.74	32,965.76	25,295.00	130.33%
48150 · Dividends	0.00	774.00		
48200 · Rent	2,500.00	2,500.00	2,500.00	100.0%
48500 · Private Donations	0.00	2,000.00	2,000.00	100.0%
48999 · List- Other Revenues	8,383.66	8,417.60		
Total 48000 · Other Revenue	15,788.40	46,657.36	29,795.00	156.6%
49000 · Other Financing Sources	0.00	9.69	325,962.01	0.0%
Total Income	31,948.77	1,174,071.67	1,929,740.40	60.84%
Gross Profit	31,948.77	1,174,071.67	1,929,740.40	60.84%
Expense				
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	6,091.65	14,620.00	41.67%
51111 · Training/Education Town Board	59.00	126.65	500.00	25.33%
51112 · Supervisors Salary	2,000.00	10,000.00	24,000.00	41.67%
51115 · Board Payroll Taxes	246.20	1,078.01	2,954.00	36.49%
Total 51100 · Town Board	3,523.53	17,296.31	42,074.00	41.11%



Town of Eagle
Profit & Loss Budget Performance
May 2026

	May 26	Jan - May 26	YTD Budget	% of Budget
51300 · Legal				
51400 · Administration	1,142.60	11,661.80	20,000.00	58.31%
51420 · Clerk				
51421 · Clerk Wages	5,384.62	26,923.10	70,000.00	38.46%
51425 · Clerk Payroll Taxes	411.91	2,059.61	5,355.00	38.46%
51426 · Clerk Retirement	387.70	1,938.50	5,040.00	38.46%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHA)	916.66	4,583.30	11,000.00	41.67%
Total 51420 · Clerk	7,100.89	35,716.51	91,607.00	38.99%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	272.00	1,627.75	12,000.00	13.57%
51435 · DC/Part-time Office Payroll Tax	20.80	124.52	918.00	13.56%
Total 51430 · Personnel	292.80	1,752.27	12,918.00	13.57%
51440 · Election Expenses				
51441 · Election Wages	0.00	2,078.95	8,000.00	25.99%
51440 · Election Expenses - Other	150.04	901.71	4,000.00	22.54%
Total 51440 · Election Expenses	150.04	2,980.66	12,000.00	24.84%
51450 · Membership & Dues	10.00	2,414.75	2,500.00	96.59%
51460 · Printing & Publishing	13.76	13.76	300.00	4.59%
51465 · Background Checks	0.00	35.00	350.00	10.0%
51470 · IT Expense	149.97	799.83	5,000.00	16.0%
51480 · Office Supplies/Equipment	222.21	1,271.45	8,000.00	15.89%
51485 · Postage	0.00	126.00	1,000.00	12.6%
51490 · Seminar/Education	35.00	601.65	1,000.00	60.17%
51495 · Travel & Mileage	71.05	105.45	300.00	35.15%
Total 51400 · Administration	8,045.72	45,817.33	134,975.00	33.95%
51500 · Financial Administration				
51510 · Audit Expense	0.00	0.00	17,850.00	0.0%
51530 · Assessor	2,295.32	11,987.97	27,800.00	43.12%
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	2,295.32	12,911.14	50,750.00	25.44%

Town of Eagle
Profit & Loss Budget Performance
May 2026

	May 26	Jan - May 26	YTD Budget	% of Budget
51600 · Buildings				
51610 · Office Utilities	455.49	2,778.21	8,000.00	34.73%
51690 · Town Share of Building Expense	0.00	0.00	66,475.00	0.0%
51691 · Custodian WRS	23.40	126.58	300.00	42.19%
Total 51600 · Buildings	478.89	2,904.79	74,775.00	3.89%
51900 · Other Gen Gov				
51930 · Insurance & Bonds	1,100.13	68,137.50	28,000.00	243.35%
Total 51900 · Other Gen Gov	1,100.13	68,137.50	28,000.00	243.35%
Total 51000 · General Government	16,586.19	158,728.87	350,574.00	45.28%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	0.00	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	0.00	172,281.50	379,563.00	45.39%
Total 52000 · Public Safety	0.00	172,281.50	379,563.00	45.39%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	200.84	462.76	1,000.00	46.28%
53240 · Equipment Maintenance	41.88	2,566.68	10,000.00	25.67%
53270 · Garage Bldg. & Utilities	111.94	2,326.33	5,000.00	46.53%
53271 · Trunked Radio Operating Cost	131.49	1,631.49	3,132.00	52.09%
Total 53200 · Roads Cost Pools	486.15	6,987.26	19,132.00	36.52%
53300 · Highway & Street Maintenance				
53330 · Road Material	0.00	1,048.50	2,500.00	41.94%
53339 · Sand & Salt Expense	4,403.16	7,051.07	20,000.00	35.26%
53340 · Signs	0.00	0.00	2,500.00	0.0%
53350 · Transportation Expenses	980.61	6,181.52	15,000.00	41.21%
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	5,383.77	14,281.09	210,000.00	6.8%

Town of Eagle
Profit & Loss Budget Performance
May 2026

	May 26	Jan - May 26	YTD Budget	% of Budget
53320 · Road Labor				
53321 · Road Wages	6,537.60	33,832.08	85,000.00	39.8%
53322 · DPW Part Time Wages	238.50	7,169.58	15,000.00	47.8%
53323 · DPW OT	0.00	735.48	4,500.00	16.34%
53325 · DPW Payroll Taxes	518.37	3,192.89	7,994.25	39.94%
53326 · Roads Retirement	470.70	2,488.84	6,120.00	40.67%
53327 · DPW Health Insurance (ICHRA)	916.66	4,583.30	11,000.00	41.67%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	8,681.83	52,002.17	129,914.25	40.03%
53410 · PRIVATE ROADS	0.00	6,175.00	10,000.00	61.75%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	0.00	15,397.30		
53635 · Recycling Expense	0.00	56,049.05		
53620 · Garbage & Recycle - Other	0.00	72,990.16	349,338.00	20.89%
Total 53620 · Garbage & Recycle	0.00	144,436.51	349,338.00	41.35%
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	0.00	144,622.70	349,538.00	41.38%
Total 53000 · Public Works	14,551.75	224,068.22	718,584.25	31.18%
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	121.74	121.74	920.00	13.23%
Total 54000 · Health & Human Services	121.74	1,311.39	2,109.65	62.16%
55000 · Culture, Recreation & Education				
55110 · Library	0.00	86,543.50	173,087.00	50.0%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	527.32	1,234.60	5,000.00	24.69%
55300 · Recreation Dept	5,000.00	5,000.00	5,000.00	100.0%
55501 · Lake Patrol Expenses	0.00	6,879.44		
55900 · Donations	0.00	0.00	500.00	0.0%
Total 55000 · Culture, Recreation & Education	5,527.32	99,657.54	184,587.00	53.99%

Town of Eagle
Profit & Loss Budget Performance
May 2026

	May 26	Jan - May 26	YTD Budget	% of Budget
56000 · Conservation & Development				
56300 · Planning				
56301 · Planning Expense	0.00	515.66		
56300 · Planning - Other	0.00	0.00	10,950.00	0.0%
Total 56300 · Planning	0.00	515.66	10,950.00	4.71%
56400 · Zoning	0.00	944.14	6,060.00	15.58%
56500 · Building Inspection				
56510 · Address Assignments Expense	0.00	117.33		
56500 · Building Inspection - Other	7,549.20	30,882.25	50,000.00	61.77%
Total 56500 · Building Inspection	7,549.20	30,999.58	50,000.00	62.0%
56700 · Engineer	416.25	991.25	20,000.00	4.96%
Total 56000 · Conservation & Development	7,965.45	33,450.63	87,010.00	38.45%
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	44,752.45	725,810.65	1,929,740.40	37.61%
Net Ordinary Income	-12,803.68	448,261.02	0.00	100.0%
Net Income	-12,803.68	448,261.02	0.00	100.0%



5/31/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$460,708.67	\$0.00	\$127.70	\$1,419.28	\$0.00	\$0.00	\$0.00	\$0.00	\$462,255.65	\$0.00	\$	\$462,255.65	3.63%
06: LAKE ROAD	\$5.96	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$5.96	\$0.00	\$0.01	\$0.00	\$	\$0.01	3.63%
08: WAMBOLD	\$1,420.44	\$0.00	\$0.00	\$4.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.82	\$0.00	\$	\$1,424.82	3.63%
09: EQUIPMENT	\$62,016.79	\$0.00	\$0.00	\$191.02	\$0.00	\$0.00	\$0.00	\$0.00	\$62,207.81	\$0.00	\$	\$62,207.81	3.63%
10: BUILDING	\$53,898.71	\$0.00	\$0.00	\$166.02	\$0.00	\$0.00	\$0.00	\$0.00	\$54,064.73	\$0.00	\$	\$54,064.73	3.63%
11: CEMETERY	\$1,063.67	\$0.00	\$0.00	\$3.07	\$0.00	\$0.00	\$121.74	\$0.00	\$945.00	\$0.00	\$	\$945.00	3.63%
Totals	\$579,114.24	\$0.00	\$127.70	\$1,783.78	\$0.00	\$0.00	\$127.70	\$0.00	\$580,898.02	\$0.00	\$	\$580,898.02	
CITIZENS BANK													
Checking	\$45,380.12	\$16,086.30	\$37,307.23	\$0.00	\$78,928.28	\$0.00	\$0.00	\$0.00	\$19,845.37	\$0.00	\$ 7,089.50	\$12,755.87	
Money Market	\$980,907.97	\$17,434.15	\$0.00	\$3,120.08	\$0.00	\$37,307.23	\$0.00	\$0.00	\$964,154.97	\$0.00	\$	\$964,154.97	3.86%
Tax Collection	\$1,011.13	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,011.99	\$0.00	\$	\$1,011.99	1.01%
Jericho Escrow	\$504.94	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$504.96	\$0.00	\$	\$504.96	0.05%
Totals	\$1,027,804.16	\$33,520.45	\$37,307.23	\$3,120.96	\$78,928.28	\$37,307.23	\$0.00	\$0.00	\$985,517.29	\$0.00	\$ 7,089.50	\$978,427.79	
Total All Banks	\$1,606,918.40	\$33,520.45	\$37,434.93	\$4,904.74	\$78,928.28	\$37,434.93	\$0.00	\$0.00	\$1,566,415.31	\$0.00	\$ 7,089.50	\$1,559,325.81	



Quotation

Brew City PC

612 North Sawyer Road

Oconomowoc, WI

53066

<https://www.brewcitypc.com>

262-696-9097

Date: 5/23/2026**Reference:** 69395-1**Valid until:** 6/22/2026**For:** Mercia Christian
Town of Eagle

Description	Quantity	Unit Price	Tax	Price
L-Onsite Tech Onsite Technician to Decommission the Current Server				
- Migrate Quickbooks to Clerk's Computer Workstation				
- Share Quickbooks to Treasurer Computer				
- Move Any Shared File Folders to Microsoft SharePoint	3	\$175.00	\$0.00	\$525.00
- Disjoin Workstations from Domain (If Connected)				
- Shutdown Server				
*Estimated Hours				

Sub-total	\$525.00
Sales tax	\$0.00
TOTAL	\$525.00

This quotation is presented to the customer above on the date created, and is valid until the quotation expiry date. All prices quoted were correct at the time of quotation creation, and are subject to change due to supply. Any questions regarding your quotation, please speak with your representative. To accept this quotation, in whole or in part, please reply to the sender with your wishes, specifying a valid purchase order number, where possible.
Thank you for your business. It is very much appreciated.

**Brew City PC**

612 North Sawyer Road

Oconomowoc, WI

53066

<https://www.brewcitypc.com>

262-696-9097

Quotation

Date: 5/19/2026

Reference: 75057-1

Valid until: 6/18/2026

For: Mercia Christian
Town of Eagle

Description	Quantity	Unit Price	Tax	Price
Manages Services Package - Cloud			\$0.00	\$43.98
MSP-CLOUD-PLUS-36				
MSP Cloud Plus+ Package - 36 Month				
	2	\$21.99	\$0.00	\$43.98
- Microsoft365 / Google Account Backup - Unlimited				
- Huntress ITDR - Microsoft365 Managed Detection & Response				
- CheckPoint Advanced SPAM & Phishing Protection (Email Only)				
Managed Service Package - Workstation			\$0.00	\$85.98
MSP-PLUS-WRKSTN-36				
MSP Workstation Plus+ Package - 36 Month				
- Prioritized Support				
- Ticket Management System				
- Computer Asset Inventory				
- Client Portal Access (Ticket Mgmt, Billing, Reporting)				
- Workstation Endpoint Monitoring & Management				
- Initial Cyber Security Vulnerability Scan (Onboarding)				
- Systems Warranty Tracking w/ Automated Reporting				
- Automated Malware/Spyware Scans w/ Quarantine & Removal				
- Automated Virus Scans w/ Automated Quarantine & Removal				
- Endpoint Privilege Access and Management (AutoElevate)				
- Automatic Patch Management & OS Updates				
- Managed Huntress EDR w 24/7 SOC				
- Secure Cloud PC Backup: 1TB Storage w/ 90 Days Versioning				
	2	\$42.99	\$0.00	\$85.98

Sub-total	\$129.96
Sales tax	\$0.00
TOTAL	\$129.96

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Thank you for your business. It is very much appreciated.



Brew City PC
612 North Sawyer Road
Oconomowoc, WI
53066
<https://www.brewcitypc.com>
262-696-9097

Quotation

Date: 5/26/2026
Reference: 75128-1-A
Valid until: 6/25/2026
For: Mercia Christian
Town of Eagle

Description	Quantity	Unit Price	Tax	Price
S-Dell Desktop Dell Pro Slim QCS1250, 512 GB, SSD, No Optical Drive, System Power Cord (US), Dell Pro Slim chassis with 180W PSU, Integrated Graphics, Windows 11 Pro, Intel Core Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz), 16GB: 1 x 16GB, DDR5, up to 5600 MT/s, non-ECC, 3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support-Disti SnS	2	\$1,482.55	\$0.00	\$2,965.10
L-Onsite Tech Onsite Technician to Perform New System Setup and Migration Service for Both Office Computers	3	\$175.00	\$0.00	\$525.00
*Estimated Time				

Sub-total	\$3,490.10
Sales tax	\$0.00
TOTAL	\$3,490.10

This quotation is presented to the customer above on the date created, and is valid until the quotation expiry date. All prices quoted were correct at the time of quotation creation, and are subject to change due to supply. Any questions regarding your quotation, please speak with your representative. To accept this quotation, in whole or in part, please reply to the sender with your wishes, specifying a valid purchase order number, where possible.

Thank you for your business. It is very much appreciated.

Town of Eagle
FINAL CLAIMS
May 17 through June 13, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	05/19/2026		QuickBooks Payroll Service	Created by Payroll Service on 05/18/2026	-3,571.91
Liability Che...	06/02/2026		QuickBooks Payroll Service	Created by Payroll Service on 06/01/2026	-3,571.90
Liability Che...	06/12/2026		QuickBooks Payroll Service	Created by Payroll Service on 06/11/2026	-2,387.02
Bill Pmt - Ch...	06/01/2026		Integrity Insurance	Auto Policy Installment	-1,103.13
Liability Che...	05/20/2026		United States Treasury	39-1158979 QB Tracking # 192310346 QB Tracking # ...	-1,565.06
Liability Che...	05/29/2026		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # 192340346 QB Tra...	-636.47
Liability Che...	05/29/2026		Wisconsin Employee Trust Funds (...)	WRS Retirement	-2,601.52
Liability Che...	06/03/2026		United States Treasury	39-1158979 QB Tracking # 697594346 QB Tracking # ...	-1,538.48
Bill Pmt - Ch...	06/01/2026	AUTO0626	TASC	ICBRA Funding JUN 2026	-1,833.32
Paycheck	05/20/2026	DD1424	Betts, Thompson F	Direct Deposit	
Paycheck	05/20/2026	DD1425	Christian, Mercia M	Direct Deposit	
Paycheck	06/03/2026	DD1426	Betts, Thompson F	Direct Deposit	
Paycheck	06/03/2026	DD1427	Christian, Mercia M	Direct Deposit	
Bill Pmt - Ch...	05/18/2026	41606	WE Energies	Utilities	-306.80
Paycheck	05/20/2026	41607	Lang, Abigail M		-125.60
Paycheck	05/20/2026	41608	Pasterski, Gregory J		-97.89
Check	05/20/2026	41609	Lang, Abigail M		-116.36
Bill Pmt - Ch...	05/18/2026	41610	Elan Financial Services	Replaces ck #41354 dated 12/3/2025	-1248.72
Bill Pmt - Ch...	05/18/2026	41611	WEX Bank	Credit Card Statement	-829.00
Bill Pmt - Ch...	05/19/2026	41612	James Imaging Systems	May Citgo Statement	-67.62
Bill Pmt - Ch...	05/28/2026	41613	WE Energies	Copier Contract	-66.54
Paycheck	06/03/2026	41614	Lang, Abigail M	Garage Gas and Electric	-62.79
Bill Pmt - Ch...	06/03/2026	41615	Postmaster	Rolls of Stamps - Stock up before increase	-312.00
Bill Pmt - Ch...	06/03/2026	41616	Spectrum Enterprise	Internet	-149.98
Bill Pmt - Ch...	06/08/2026	41617	Kettle Moraine Days	Platinum Sponsorship	-500.00
Check	06/09/2026	41618	Sudbrink, Kathleen	Security Deposit Refund	-100.00
Bill Pmt - Ch...	06/09/2026	41619	Eagle Municipal Bldg. Fund	2026 Building Budget / Half Parking Lot	-71,643.20
Bill Pmt - Ch...	06/10/2026	41620	US Cellular	Cell Phones / Rec & DPW	-80.58
Bill Pmt - Ch...	06/12/2026	41622	Brew City PC	Monitoring & Backup for Server & Computers	-149.97
Bill Pmt - Ch...	06/12/2026	41623	Compass Minerals	Road Salt	-3,844.27
Bill Pmt - Ch...	06/12/2026	41624	Complete Office	Paper, tape, whiteout	-92.42
Bill Pmt - Ch...	06/12/2026	41625	GFL Environmental	Monthly Garbage and Recycling	-50.32
Bill Pmt - Ch...	06/12/2026	41626	Hahn Ace Hardware	Shop Supplies	-812.33
Bill Pmt - Ch...	06/12/2026	41627	Range Enterprises, Inc.	Signs, posts	-17,850.00
Bill Pmt - Ch...	06/12/2026	41628	Lucida LLC	2025 Audit Services	-416.25
Bill Pmt - Ch...	06/12/2026	41629	Lynch & Associates, LLC	CSM Review - Herbst	-2,207.05
Bill Pmt - Ch...	06/12/2026	41630	Magnan Assessment Services	Monthly Assessor June 2026	-13.76
Bill Pmt - Ch...	06/12/2026	41631	Mukwonago, Village of	Weed Notice 2026	-3,020.05
Bill Pmt - Ch...	06/12/2026	41632	Municipal Law & Litigation Group, S...	Legal	-310.00
Bill Pmt - Ch...	06/12/2026	41633	Pats Services Inc	Portable Toilets at Town Park	-84.16
Bill Pmt - Ch...	06/12/2026	41634	Waukesha County Treasurer	Ballots	-56.00
Bill Pmt - Ch...	06/12/2026	41635	WI Dept. of Justice	Background Checks	-3,392.66
Bill Pmt - Ch...	06/12/2026	41636	Wisconsin Building Inspections LLP	May Building Permits	-600.00
Liability Che...	05/20/2026	EPAY052026	Empower Retirement	Deferred Compensation	-600.00
Liability Che...	06/03/2026	EPAY060326	Empower Retirement	Deferred Compensation	-157,791.32
Total CHECKING - CITIZENS					-157,791.32
Total 11120 - Citizens Bank					-157,791.32
Total 11000 - Cash					-157,791.32
TOTAL					-157,791.32

* 41621 F. Lang Supervisor pay 6/15/26 \$461.75

Eagle Recreation Department
FINAL CLAIMS
 May 17 through June 13, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	05/19/2026		QuickBooks Payroll Service	Created by Payroll Service on 05/18/2026	-452.73
Liability Check	06/02/2026		QuickBooks Payroll Service	Created by Payroll Service on 06/01/2026	-304.87
Liability Check	05/20/2026		United States Treasury	35-2524308 QB Tracking # 187942346 QB Tracking # 187942346	-76.42
Liability Check	06/03/2026		United States Treasury	35-2524308 QB Tracking # 124760218	-50.94
Bill Pmt -Check	05/18/2026	6490	Andreshak, Nolan	Soccer Referee	-50.00
Bill Pmt -Check	05/18/2026	6491	Christensen, Keira	Soccer Referee	-70.00
Bill Pmt -Check	05/18/2026	6492	Eagle, Town of	US Cellular Rec Phone Bill date 4/26/2026	-35.18
Bill Pmt -Check	05/18/2026	6493	Sanchez, Brody	Soccer Referee	-90.00
Bill Pmt -Check	06/01/2026	6494	Eagle, Town of	\$2500 Rent / \$574.41 Credit Card Statement	-3,074.41
Bill Pmt -Check	06/01/2026	6495	Jacobson, Laura	REFUND for T-ball	-35.00
Bill Pmt -Check	06/01/2026	6496	Schultz, Honor	REFUND for T-ball	-35.00
Bill Pmt -Check	06/01/2026	6497	Teichmiller, Becky	Instructor Pay- Yoga/Zumba Winter/Spring 2026 Sessions	-550.00
Bill Pmt -Check	06/01/2026	6498	Walker, Angela	April-May Forever Fit Class Instructor	-240.00
Total CITIZENS CHECKING (Rec)					-5,064.55
TOTAL					-5,064.55

7a Call Report

Events From 05/01/26 - 05/31/26

<u>Agency</u>	<u>Date/Time</u>	<u>Type</u>	<u>Subtype</u>	<u>Primary Unit</u>	<u>Location</u>
WSD	5/1/2026 0:24	BLDCHK		9305	W341S 6480 HY 59 EAGL_T: @KETTLE
WSD	5/1/2026 5:58	ACC	CARDEER	9305	MORAIN CHURCH
WSD	5/2/2026 5:49	DEBRIS		9302	HY 59/ROAD X EAGL_T
WSD	5/2/2026 17:36	ASSIST	EMS	9202	S71W 34985-BLK HY 59 EAGL_T
WSD	5/3/2026 10:43	911	NOCAUSE	9102	S72W 34680 HERITAGE DR EAGL_T
WSD	5/3/2026 15:44	EXTPATREQ		9202	W372S 9727 HY 67 EAGL_T: @OLD
WSD	5/4/2026 4:53	EXTPATREQ		9302	WORLD WISCONSIN
WSD	5/4/2026 5:41	TRAFFICSTOP		9302	S101W 34414 HY LO EAGL_T: @STUDIO
WSD	5/4/2026 5:59	TRAFFICSTOP		9302	99 HAIR SALON: @CORNER STONE
WSD	5/4/2026 14:35	ANIMAL	COMPLAINT	9202	FILLING STATION
WSD	5/4/2026 17:22	PROCESS		9203	S103W 38754 PRIVATE RD EAGL_T:
WSD	5/4/2026 18:16	ACC	PI	9202	@MCMILLER SPORTS CENTER
WSD	5/4/2026 19:18	SUSP		9203	HY 67/BETTS RD EAGL_T:EB
WSD	5/5/2026 4:22	EXTPATREQ		9302	HY 67/HY LO EAGL_T
WSD	5/5/2026 16:18	ASSIST	EMS	9202	HY 59/ROAD X EAGL_T
WSD	5/5/2026 23:59	ALARM	BURG	9303	S107W 34886 SOUTH SHORE DR
WSD	5/6/2026 1:27	FOLLOWUP		9302	EAGL T
WSD	5/6/2026 10:52	PROCESS		9102	HY 59/HY S EAGL_T:WO
WSD	5/7/2026 1:14	ALARM	BURG	9305	S90W 35680 HY NN EAGL_T:
WSD	5/7/2026 11:34	ASSIST	EMS	9102	@COUNTRY KIDS SCHOOLHOUSE
WSD	5/8/2026 9:20	ASSIST	PREEMS	9102	S103W 38754 HY NN EAGL_T:
WSD	5/8/2026 17:15	PROCESS		9202	@MCMILLER SPORTS CENTER
					W351S 10280 LAKE DR EAGL_T
					S70W 35372 ROAD X EAGL_T
					S70W 35372 ROAD X EAGL_T
					S107W 34886 SOUTH SHORE DR
					EAGL T
					S70W 35372 ROAD X EAGL_T
					S66W 38198 HY ZZ EAGL_T
					W360S 9780 MARKHAM RD EAGL_T
					S107W 34886 SOUTH SHORE DR
					EAGL T

WSD	5/8/2026 17:44	EXTPATREQ		<u>9202</u>	S101W 34414 HY LO EAGL_T: @STUDIO 99 HAIR SALON: @CORNER STONE FILLING STATION W379S 9446 HY S EAGL_T: @KETTLE MORaine RANCH
WSD	5/8/2026 22:10	NOISE		<u>9202</u>	W364S 6828 HY 67 EAGL_T
WSD	5/9/2026 4:08	TRAFFICSTOP		<u>9302</u>	W374S 8640 HY N EAGL_T: @PARADISE
WSD	5/9/2026 8:44	EXTPATREQ		<u>9102</u>	SPRINGS NATURE TRAIL
WSD	5/9/2026 9:49	TRAFFIC	ENFREQ	<u>9202</u>	W375S 8385 HY N EAGL_T
WSD	5/9/2026 13:50	911	NOCAUSE	<u>9514</u>	S109W 35190 JACKS BAY RD EAGL_T
WSD	5/10/2026 5:24	EXTPATREQ		<u>9302</u>	W384S 7528 HY N EAGL_T
WSD	5/10/2026 5:45	PARKING	ILLEGAL	<u>9302</u>	W365S 7405 HY 67 EAGL_T
WSD	5/10/2026 16:11	ASSIST	EMS	<u>9201</u>	W360S 9780 MARKHAM RD EAGL_T
WSD	5/11/2026 10:53	ASSIST	EMS	<u>9514</u>	S87W 34626 NESTING LN EAGL_T
WSD	5/11/2026 19:03	SUSP		<u>9202</u>	W370S 9563 HY 67 EAGL_T
WSD	5/12/2026 7:20	911	NOCAUSE	<u>9102</u>	S82W 35970 EAGLE DR EAGL_T
WSD	5/12/2026 8:02	BLDCHK		<u>9102</u>	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	5/12/2026 13:19	NOTIFICATION		<u>9102</u>	S79W 37125 WILTON RD EAGL_T
WSD	5/12/2026 16:59	911	NOCAUSE	<u>9204</u>	W346S 7086 SPRAGUE RD EAGL_T
WSD	5/12/2026 18:32	EXTPATREQ		<u>9202</u>	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	5/13/2026 5:55	911	NOCAUSE	<u>9304</u>	W378S 6351 HY ZC EAGL_T
WSD	5/13/2026 9:19	BLDCHK		<u>9102</u>	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	5/13/2026 10:47	ACC	PI	<u>9104</u>	W384S 7460 HY N EAGL_T
WSD	5/13/2026 15:15	FOLLOWUP		<u>9102</u>	W384S 7460 HY N EAGL_T
WSD	5/14/2026 4:28	EXTPATREQ		<u>9305</u>	W345S 10463 HY E EAGL_T: @EAGLE SPRINGS PUB
WSD	5/14/2026 7:43	RADTRAFREQ		<u>9102</u>	HY N/WILTON RD EAGL_T
WSD	5/14/2026 14:02	911	NOCAUSE	<u>9102</u>	HY E/HY LO EAGL_T:FIELD TO THE SOUTH
WSD	5/15/2026 5:23	ANIMAL	COMPLAINT	<u>9305</u>	HY 59/SPRAGUE RD EAGL_T
WSD	5/15/2026 9:19	FOLLOWUP		<u>9514</u>	W384S 7460 HY N EAGL_T
WSD	5/15/2026 10:05	911	NOCAUSE	<u>9102</u>	W348S 7340 COLONIAL CT EAGL_T
WSD	5/15/2026 15:47	TRAFFIC	HAZ	<u>9202</u>	NATURE RD/HY LO EAGL_T

WSD	5/15/2026 19:11	EXTPATREQ		9202	HY N/WILTON RD EAGL_T
WSD	5/15/2026 21:24	DISPUTE		9203	W344S 6871 SPRAGUE RD EAGL_T
WSD	5/16/2026 2:21	ASSIST	FD	9302	KNOLL RD/SPRAGUE RD EAGL_T
WSD	5/16/2026 6:15	EXTPATREQ		9302	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL
WSD	5/16/2026 11:19	911	NOCAUSE	9102	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	5/16/2026 12:53	911	NOCAUSE	9102	HY E/SOUTH SHORE DR EAGL_T:SO
WSD	5/16/2026 14:48	PARKING	ILLEGAL	9202	W374S 8568 HY N EAGL_T
WSD	5/16/2026 14:49	ANIMAL	COMPLAINT	9202	W399S 10950 CONNOR DR EAGL_T
WSD	5/16/2026 17:55	RADTRAFREQ		9202	WILTON RD/HY N EAGL_T
WSD	5/16/2026 18:28	TRAFFIC	HAZ	9202	SHEARER RD/HY LO EAGL_T
WSD	5/16/2026 20:00	DISPUTE		9202	ICE AGE TRL/HY N EAGL_T
WSD	5/17/2026 12:48	FRAUD		9104	W352S 10355 TUOHY RD EAGL_T: @EAGLE SPRINGS GOLF RESORT
WSD	5/18/2026 1:03	ASSIST	FD	9302	S109W 34758 JACKS BAY RD EAGL_T
WSD	5/20/2026 17:16	COURTORDER		9202	S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	5/21/2026 11:04	PHONEMESS		9102	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL
WSD	5/22/2026 13:43	MISSING		9104	W346S 9465 JERICHO CT EAGL_T
WSD	5/22/2026 13:46	RECKDRIVEH		9514	HY NN/SPRAGUE RD EAGL_T
WSD	5/22/2026 15:21	SUSP		9202	W345S 8735-BLK WHITETAIL DR EAGL_T
WSD	5/23/2026 11:17	PHONEMESS		9102	S91W 39091 HY 59 EAGL_T: @DNR
WSD	5/23/2026 22:31	FIREWORK		9302	GODFREY LN/HY NN EAGL_T
WSD	5/24/2026 2:08	TRAFFICSTOP		9302	SOUTH RD/SERENITY CT EAGL_T
WSD	5/24/2026 7:26	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	5/24/2026 15:53	ACC	UNK	9204	W397S 11030 CHIMNEY ROCK EAGL_T
WSD	5/25/2026 2:40	SUSP		9303	S102W 34634 LOWER CLARKS PARK RD EAGL_T
WSD	5/25/2026 13:53	ALARM	BURG	9104	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	5/26/2026 4:45	ANIMAL	COMPLAINT	9302	SPRAGUE RD/HY NN EAGL_T
WSD	5/26/2026 5:14	ANIMAL		9302	W350S 9575 SPRAGUE RD EAGL_T

WSD	5/26/2026 8:31	ACC	CARDEER	9102	HY 59/ROAD X EAGL_T
WSD	5/26/2026 8:39	SUICIDE	THREAT	9103	W351S 10211 TUOHY RD EAGL_T
WSD	5/26/2026 12:56	MAINPEACE		9104	S92W 35305 BARBARY CT EAGL_T
WSD	5/26/2026 15:32	SUSP		9202	W347S 7252 SPRAGUE RD EAGL_T
WSD	5/26/2026 16:10	MAINPEACE		9202	S92W 35305 BARBARY CT EAGL_T
WSD	5/27/2026 2:00	EXTPATREQ		9302	W375S 8385 HY N EAGL_T
WSD	5/28/2026 2:20	BLDCHK		9302	S102W 34413 LOWER CLARKS PARK RD EAGL_T
WSD	5/28/2026 10:11	PR1ASST	EMS	9509	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	5/28/2026 11:25	RECKDRIVEH		9102	SPRAGUE RD/HY 59 EAGL_T
WSD	5/28/2026 13:05	FRAUD		9202	S100W 36400 LEWIN LN EAGL_T
WSD	5/28/2026 16:50	ASSIST	EMS	9204	S105W 37345 ESTATES DR EAGL_T
WSD	5/28/2026 16:58	FOLLOWUP		9202	S100W 36400 LEWIN LN EAGL_T
WSD	5/29/2026 11:45	CHILD	CUSTDISP	9102	W351S 10211 TUOHY RD EAGL_T
WSD	5/29/2026 16:31	PROCESS		9204	S108W 34766 SOUTH SHORE DR EAGL_T
WSD	5/29/2026 17:22	PHONEMESS		9203	W379S 9674 HY S EAGL_T
WSD	5/29/2026 22:09	NOISE		9202	W379S 9446 HY S EAGL_T: @KETTLE MORaine RANCH
WSD	5/30/2026 10:23	911	NOCAUSE	9103	W346S 9385 JERICHO CT EAGL_T
WSD	5/30/2026 13:13	PROCESS		9102	S108W 34766 SOUTH SHORE DR EAGL_T
WSD	5/30/2026 21:09	FRAUD		9201	S93W 34735 JORDAN CT EAGL_T



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 May, the district responded to 41 calls for service.
- As of today, June 10th, we have received 222 calls total for 2026.
- All apparatus is in service and we continue to address issues that come up. Engine 33 recently had tires replaced and a front-end alignment done.

• 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. We are working through the processes in place in the new staffing policy. The chiefs will be meeting with the administration from Palmyra Fire Department to discuss options that will help us out mutually. It is important to maintain good working relationships with our neighbors.

- Our training opportunities in the acquired structure came to an end on May 16th. With assistance from numerous other organizations, we were able to host several live fire scenarios in the house and ultimately burn it down. The owner of the property was there with family members and was very impressed with the entire operation.
- The AFG Grant application period is open. I am working with Lexipol and will have this submitted soon. I am hopeful that we will write a grant that will be successful, however it is a very competitive process.

Question Answers and Clarifications

None

- If citizens, municipal board members, fire board members, or anyone else have questions regarding the fire district operations, I am available for all forms of communication. My



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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.

Below are the calls for service.

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

Respectfully submitted,

Dan Nottling
Fire Chief



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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	29	7	5	15	12	9	5	41
June								
July								
August								
September								
October								
November								
December								
Total								
	126	63	17	67	60	43	36	206

Call
Total 206

Mutual Aid	36	17%
Town of Eagle	67	33%
Village of Eagle	60	29%
Village of North Prairie	43	21%