

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, August 19, 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 on July 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. July 2026 Financial Report
 6. Claims (*Discussion/Action*)
 - a. Town payment of claims, as presented.
 - b. Recreation Department payment of claims, as presented.
 7. Reports
 - a. Waukesha County Sheriff Report
 - b. Alice Baker Library Report
 - c. Planning & Zoning Updates
 - Report on Solar / Wind Farms (Mommaerts)
 - d. Joint Municipal Building Report
 - e. Kettle Moraine Fire District Report
 - f. Joint Municipal Court
 - g. Lake Management District Report
- New Business**
8. Discussion/possible action on land acquisition of 40 acres by the DNR
 9. Discussion/action on requests to serve fermented malt beverages at the park pavilion: Eric Stein on September 12, 2026
 10. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Lang*)
 - b. Garbage Pickup & Recycling (*Hajewski*)
 - c. Roads Report (*Kugel*)
 - d. Chairperson Report (*Mommaerts*)
 - e. Citizen Correspondence
 11. Requests by supervisors to add items to a future agenda (**No Discussion**)
 12. Upcoming Meetings: Planning and Zoning is Wednesday September 2 at 5:30pm. The next regular Town Board meeting is Wednesday September 16 at 6:30pm.
 13. 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 8/13, 2026 by MC

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

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

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

Announcement for possible closed session pursuant to Wis. Stat. Sec. 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved in (Reynolds Zoning Code Violations).

Approval of Meeting Minutes: *Motion by Kugel to approve the minutes of the Town Board Meeting on June 17, 2026, and Special Town Board Meetings on June 17 and July 1, 2026, with a noted correction. Lang seconded the motion. Motion carried, 5-0.*

Public comment: Diane Knauer thanked Hannah Lang for the time invested in rewriting the library collection development policy. Knauer also commented in opposition to MyRec.com if it incurs credit card fees unless those fees could be charged to the cardholders. Gary Pieper spoke representing the Kettle Moraine Riders snowmobile club requesting snowmobile crossing signs. The board responded that Pieper should approach Waukesha County as the signage requested would be on county roads.

Treasurer's report: *Motion by Hajewski to approve the June 2026 financial report as presented. Domagalski seconded the motion. Motion carried, 5-0.*

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. Domagalski seconded the motion. Motion carried, 5-0.*

Reports (Discussion and Action):

Waukesha County Sheriff's Report: The call log was reviewed. The deputy present had nothing to report but reminded people not to leave dogs in the car in the heat. People may break windows if they do not realize a vehicle with a quiet engine is running.

Alice Baker Library Report: Hajewski reported library income is at 55.12% and expenses are 47.97%. The Strategic Plan and the Collection Development Policy were approved at the last meeting. The search for a new director is ongoing.

Planning and Zoning did not meet.

Joint Municipal Buildings Committee did not meet.

Kettle Moraine Fire District Report: Interim Chief Steve Wilton reported 41 calls in June and 259 for the year as of July 8. Wilton also reported on staffing and the AFG Grant Application. A research committee update was given by Mommaerts. The Town and Village of Eagle will be working on an intermunicipal agreement for the future. Supervisor Lang requested the agenda item for the structure of the fire board questioning who is responsible for holding the fire board accountable. Kugel responded that the committee will most likely come up with recommendations on how the board should be structured. Discussion took place on fire fees. It was determined a separate meeting should take place.

Citizen Correspondence: A letter was received making a request to broadcast town meetings. Cost and possible IT issues were discussed. An anonymous zoning complaint was received. The Zoning Code Enforcement Policy needs to be followed for any discussion or action to take place.

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

Upcoming Meetings: Mommaerts announced Planning and Zoning is August 5 at 5:30pm. It will be held jointly with the Town Board. The next regular Town Board meeting is Wednesday August 19 at 6:30pm.

Closed session pursuant to Wis. Stat. Sec. 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved in (Reynolds Zoning Code Violations). *Motion by Kugel to go into closed session was made at 7:55pm. Roll call vote: Domagalski-aye, Kugel-aye, Lang-aye, Hajewski-aye, Mommaerts-aye.*

The board reconvened into open session at 8:26pm by a motion made by Mommaerts and seconded by Kugel. (5-0)

Action from closed session: *Motion by Mommaerts to commence as discussed. Second by Kugel. Motion carried, 5-0.*

Motion to adjourn was made by Kugel. Domagalski seconded the motion. All in favor. The meeting was adjourned at 8:26pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

07/31/2026 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 July 31, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	167.68					167.68
Bielinski Homes Inc.	567.50					567.50
Eagle Recreation Dept	429.65					429.65
Eagle Springs Lake Management District			1.00			1.00
Legacy Sports Mukwonago	700.00					700.00
Patera/N Remitz					-549.12	-549.12
TOTAL	1,864.83		1.00		-549.12	1,316.71

Town of Eagle Balance Sheet As of July 31, 2026

	Jul 31, 26
ASSETS	
Current Assets	
Checking/Savings	
11000 · Cash	
11100 · LGIP	
002 · GENERAL FUND	465,096.92
008 · Wambold Road	1,433.58
009 · Equipment Reserve Fund	62,590.18
010 · Buildings Reserve Fund	54,397.04
011 Cemetery Reserve	950.81
Total 11100 · LGIP	584,468.53
11120 · Citizens Bank	
CHECKING - CITIZENS	24,932.34
Jericho Escrow CITIZENS savings	504.98
MM SAVINGS TAXES - CITIZENS	1,013.68
MM SAVINGS TOWN - CITIZENS	677,856.16
Total 11120 · Citizens Bank	704,307.16
Total 11000 · Cash	1,288,775.69
Total Checking/Savings	1,288,775.69
Accounts Receivable	
13000 · Accounts Receivable	
13000.6 · Eagle Recreation Accounts Rec	429.65
13000 · Accounts Receivable - Other	887.06
Total 13000 · Accounts Receivable	1,316.71
Total Accounts Receivable	1,316.71
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	1,482,028.93
TOTAL ASSETS	1,482,028.93
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	

Town of Eagle

Balance Sheet

As of July 31, 2026

	Jul 31, 26
Accounts Payable	
21100 · Accounts Payable	38,974.26
Total Accounts Payable	38,974.26
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	63.55
21500 · Payroll Liabilities	
21513 · **State Withholding	467.05
21526 · WRS Retirement	4,107.12
Total 21500 · Payroll Liabilities	4,574.17
23000 · Special Deposits	
23300 · Road Bonds	42,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	360.00
Total 23000 · Special Deposits	53,610.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.98
Total 25000 · Due to Other Funds	504.98
26100 · Deferred Tax Revenues	191,431.83
Total Other Current Liabilities	259,032.03
Total Current Liabilities	298,006.29
Total Liabilities	298,006.29
Equity	
33000 · Retained Earnings	926,406.67
34100 · Restricted Private Roads Equity	1,433.58
34200 · Restricted Major Equip Reserves	30,000.65
34250 · Garage / Salt Shed Reserve	21,758.82
34400 · Restricted Cemetery Funds	950.81
34550 · FireTruck / EMS Reserve	32,589.53
34600 · Office / Election Eqpmnt Reserv	32,638.22
Net Income	138,244.36
Total Equity	1,184,022.64
TOTAL LIABILITIES & EQUITY	1,482,028.93

Town of Eagle
Profit & Loss Budget Performance
July 2026

Ordinary Income/Expense	Jul 26	Jan - Jul 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	19,861.78	19,861.78	132,411.88	15.0%
43420 · Fire Insurance Tax 2% Dues	0.00	31,591.45	35,000.00	90.26%
43430 · Exempt Computer Aid	473.90	473.90	473.90	100.0%
43440 · State Personal Property Aid	0.00	2,209.09	2,209.09	100.0%
43450 · Video Service Provider Aid	7,183.83	7,183.83	7,183.83	100.0%
43522 · Water Patrol Grant	0.00	6,879.44		
43531 · Highway Transportation Aids	30,882.20	92,646.60	123,528.80	75.0%
43545 · Recycling Grant	0.00	8,829.53	8,800.00	100.34%
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	2.80	2.00	140.0%
43660 · DNR(PILT) JAN	0.00	15,286.03	15,250.00	100.24%
Total 43000 · Intergovernmental Revenues	58,401.71	214,603.67	354,469.57	60.54%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	75.00	3,305.00	3,700.00	89.32%
44150 · Cable Franchise Fees	0.00	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	0.00	3,221.79	1,500.00	214.79%
Total 44200 · Dog License Fees	0.00	3,221.79	1,500.00	214.79%
44300 · Building Permits & Inspections	2,982.92	63,021.94	37,500.00	168.06%
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	0.00	991.25		
44400 · Zoning Permits - Other	0.00	0.00	10,000.00	0.0%
Total 44400 · Zoning Permits	0.00	991.25	10,000.00	9.91%
Total 44000 · Licenses & Permits	3,057.92	76,309.26	79,350.00	96.17%

Town of Eagle
Profit & Loss Budget Performance
July 2026

	Jul 26	Jan - Jul 26	YTD Budget	% of Budget
45000 · Fines & Forfeitures				
46000 · Public Charge for Services	0.00	95.00	50.00	190.0%
46110 · Clerk/Adm Fees	11.85	147.80	175.00	84.46%
46120 · Treasurer (S/A) Fees	175.00	705.00	250.00	282.0%
46420 · Special Charge for Garbage	0.00	335,867.68	335,857.82	100.0%
46720 · Park Revenue	795.24	3,181.45	3,500.00	90.9%
46910 · Cemetery Lots & Services	0.00	740.00	375.00	197.33%
Total 46000 · Public Charge for Services	982.09	340,641.93	340,157.82	100.14%
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	275.00	550.00	50.0%
Total 47000 · Intergov Charges for Services	0.00	6,163.00	3,550.00	173.61%
48000 · Other Revenue				
48110 · Interest	4,012.23	41,459.64	25,295.00	163.9%
48150 · Dividends	0.00	774.00		
48200 · Rent	0.00	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	0.00	8,417.60		
Total 48000 · Other Revenue	4,012.23	55,151.24	29,795.00	185.1%
49000 · Other Financing Sources	0.00	0.00	325,962.01	0.0%
Total Income	66,453.95	1,297,952.59	1,929,740.40	67.26%
Gross Profit	66,453.95	1,297,952.59	1,929,740.40	67.26%
Expense				
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	8,528.31	14,620.00	58.33%
51111 · Training/Education Town Board	0.00	126.65	500.00	25.33%
51112 · Supervisors Salary	2,000.00	14,000.00	24,000.00	58.33%
51115 · Board Payroll Taxes	246.21	1,570.42	2,954.00	53.16%
Total 51100 · Town Board	3,464.54	24,225.38	42,074.00	57.58%
51300 · Legal	1,374.30	13,649.95	20,000.00	68.25%



Town of Eagle
Profit & Loss Budget Performance
July 2026

	Jul 26	Jan - Jul 26	YTD Budget	% of Budget
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	8,076.93	40,384.65	70,000.00	57.69%
51425 · Clerk Payroll Taxes	617.89	3,089.43	5,355.00	57.69%
51426 · Clerk Retirement	581.55	2,907.75	5,040.00	57.69%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (CHRA)	916.66	6,416.62	11,000.00	58.33%
Total 51420 · Clerk	10,193.03	53,010.45	91,607.00	57.87%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	408.00	2,248.25	12,000.00	18.74%
51435 · DC/Part-time Office Payroll Tax	31.21	171.99	918.00	18.74%
Total 51430 · Personnel	439.21	2,420.24	12,918.00	18.74%
51440 · Election Expenses				
51441 · Election Wages	0.00	2,177.95	8,000.00	27.22%
51440 · Election Expenses - Other	888.45	2,159.16	4,000.00	53.98%
Total 51440 · Election Expenses	888.45	4,337.11	12,000.00	36.14%
51450 · Membership & Dues	7.68	2,424.93	2,500.00	97.0%
51460 · Printing & Publishing	118.03	131.79	300.00	43.93%
51465 · Background Checks	273.00	364.00	350.00	104.0%
51470 · IT Expense	149.97	1,099.77	5,000.00	22.0%
51480 · Office Supplies/Equipment	1,326.55	2,841.78	8,000.00	35.52%
51485 · Postage	0.00	282.00	1,000.00	28.2%
51490 · Seminar/Education	0.00	601.65	1,000.00	60.17%
51495 · Travel & Mileage	46.40	151.85	300.00	50.62%
Total 51400 · Administration	13,442.32	67,665.57	134,975.00	50.13%
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,850.00	17,850.00	100.0%
51530 · Assessor	2,207.05	16,402.07	27,800.00	59.0%
51565 · Tax Billing	3,759.11	4,668.28	5,000.00	93.37%
51590 · Bank & Financial Charges	0.00	14.00	100.00	14.0%
Total 51500 · Financial Administration	5,966.16	38,934.35	50,750.00	76.72%

Town of Eagle
Profit & Loss Budget Performance
July 2026

	Jul 26	Jan - Jul 26	YTD Budget	% of Budget
51600 · Buildings				
51610 · Office Utilities	694.23	4,059.95	8,000.00	50.75%
51690 · Town Share of Building Expense	0.00	71,643.20	66,475.00	107.78%
51691 · Custodian WRS	0.00	155.12	300.00	51.71%
Total 51600 · Buildings	694.23	75,858.27	74,775.00	101.45%
51900 · Other Gen Gov				
51910 · Tax Refund	1,006.99	1,006.99		
51930 · Insurance & Bonds	870.57	70,114.20	28,000.00	250.41%
Total 51900 · Other Gen Gov	1,877.56	71,121.19	28,000.00	254.0%
Total 51000 · General Government	26,819.11	291,454.71	350,574.00	83.14%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	86,140.75	258,422.25	344,563.00	75.0%
52290 · 2% Fire Insurance Rebate	0.00	31,591.45	35,000.00	90.26%
Total 52200 · Fire Department	86,140.75	290,013.70	379,563.00	76.41%
Total 52000 · Public Safety	86,140.75	290,013.70	379,563.00	76.41%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	111.92	625.00	1,000.00	62.5%
53240 · Equipment Maintenance	25.01	3,257.69	10,000.00	32.58%
53270 · Garage Bldg. & Utilities	324.79	3,061.40	5,000.00	61.23%
53271 · Trunked Radio Operating Cost	0.00	1,631.49	3,132.00	52.09%
Total 53200 · Roads Cost Pools	461.72	8,575.58	19,132.00	44.82%
53300 · Highway & Street Maintenance				
53330 · Road Material	0.00	1,048.50	2,500.00	41.94%
53339 · Sand & Salt Expense	0.00	7,051.07	20,000.00	35.26%
53340 · Signs	48.60	832.88	2,500.00	33.32%
53350 · Transportation Expenses	570.54	7,182.14	15,000.00	47.88%
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	619.14	16,114.59	210,000.00	7.67%

Town of Eagle
Profit & Loss Budget Performance
July 2026

	Jul 26	Jan - Jul 26	YTD Budget	% of Budget
53320 · Road Labor				
53321 · Road Wages	15,383.55	56,955.15	85,000.00	67.01%
53322 · DPW Part Time Wages	0.00	7,169.58	15,000.00	47.8%
53323 · DPW OT	0.00	735.48	4,500.00	16.34%
53325 · DPW Payroll Taxes	1,176.85	4,961.81	7,994.25	62.07%
53326 · Roads Retirement	1,107.62	4,153.70	6,120.00	67.87%
53327 · DPW Health Insurance (ICHRA)	2,749.99	8,249.95	11,000.00	75.0%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	20,418.01	82,225.67	129,914.25	63.29%
53410 · PRIVATE ROADS	0.00	6,175.00	10,000.00	61.75%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	3,049.50	24,575.76		
53635 · Recycling Expense	11,100.75	89,460.36		
53620 · Garbage & Recycle - Other	15,174.60	119,259.18	349,338.00	34.14%
Total 53620 · Garbage & Recycle	29,324.85	233,295.30	349,338.00	66.78%
53640 · Weeds	10.48	10.48		
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	29,335.33	233,491.97	349,538.00	66.8%
Total 53000 · Public Works	50,834.20	346,582.81	718,584.25	48.23%
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	121.74	920.00	13.23%
Total 54000 · Health & Human Services	0.00	1,311.39	2,109.65	62.16%
55000 · Culture, Recreation & Education				
55110 · Library	43,181.09	129,724.59	173,087.00	74.95%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	108.46	2,361.30	5,000.00	47.23%
55300 · Recreation Dept	0.00	5,000.00	5,000.00	100.0%
55501 · Lake Patrol Expenses	0.00	6,879.44		
55900 · Donations	0.00	500.00	500.00	100.0%
Total 55000 · Culture, Recreation & Education	43,289.55	144,465.33	184,587.00	78.26%

Town of Eagle
Profit & Loss Budget Performance
July 2026

	Jul 26	Jan - Jul 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	72.82	218.20		
56500 · Building Inspection - Other	6,868.50	41,143.41	50,000.00	82.29%
Total 56500 · Building Inspection	6,941.32	41,361.61	50,000.00	82.72%
56700 · Engineer	5,755.13	6,746.38	20,000.00	33.73%
Total 56000 · Conservation & Development	12,696.45	49,567.79	87,010.00	56.97%
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	219,780.06	1,159,708.23	1,929,740.40	60.1%
Net Ordinary Income	-153,326.11	138,244.36	0.00	100.0%
Net Income	-153,326.11	138,244.36	0.00	100.0%



7/31/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$463,649.36	\$0.00	\$0.00	\$1,447.56	\$0.00	\$0.00	\$0.00	\$0.00	\$465,096.92	\$0.00	\$	\$465,096.92	3.68%
06: LAKE ROAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$0.00	3.68%
08: WAMBOLD	\$1,429.12	\$0.00	\$0.00	\$4.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,433.58	\$0.00	\$	\$1,433.58	3.68%
09: EQUIPMENT	\$62,395.37	\$0.00	\$0.00	\$194.81	\$0.00	\$0.00	\$0.00	\$0.00	\$62,590.18	\$0.00	\$	\$62,590.18	3.68%
10: BUILDING	\$54,227.74	\$0.00	\$0.00	\$169.30	\$0.00	\$0.00	\$0.00	\$0.00	\$54,397.04	\$0.00	\$	\$54,397.04	3.68%
11: CEMETERY	\$947.85	\$0.00	\$0.00	\$2.96	\$0.00	\$0.00	\$0.00	\$0.00	\$950.81	\$0.00	\$	\$950.81	3.68%
Totals	\$582,649.44	\$0.00	\$0.00	\$1,819.09	\$0.00	\$0.00	\$0.00	\$0.00	\$584,468.53	\$0.00	\$	\$584,468.53	
CITIZENS BANK													
Checking	\$44,186.84	\$61,242.29	\$164,542.95	\$0.00	\$239,256.35	\$0.00	\$0.00	\$0.00	\$30,715.73	\$0.00	\$	\$24,932.34	
Money Market	\$836,093.79	\$4,113.05	\$0.00	\$2,192.27	\$0.00	\$164,542.95	\$0.00	\$0.00	\$677,856.16	\$0.00	\$	\$677,856.16	3.83%
Tax Collection	\$1,012.82	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.68	\$0.00	\$	\$1,013.68	1.01%
Jericho Escrow	\$504.97	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$504.98	\$0.00	\$	\$504.98	0.02%
Totals	\$881,798.42	\$65,355.34	\$164,542.95	\$2,193.14	\$239,256.35	\$164,542.95	\$0.00	\$0.00	\$710,090.55	\$0.00	\$	\$704,307.16	
Total All Banks	\$1,464,447.86	\$65,355.34	\$164,542.95	\$4,012.23	\$239,256.35	\$164,542.95	\$0.00	\$0.00	\$1,294,559.08	\$0.00	\$	\$1,288,775.69	

Town of Eagle

FINAL CLAIMS

July 12 through August 15, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	07/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 07/13/2026	-2,387.01
Liability Che...	07/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 07/13/2026	-2,172.01
Liability Che...	07/28/2026		QuickBooks Payroll Service	Created by Payroll Service on 07/27/2026	-2,367.02
Liability Che...	08/11/2026		QuickBooks Payroll Service	Created by Payroll Service on 08/10/2026	-2,367.04
Liability Che...	08/13/2026		QuickBooks Payroll Service	Created by Payroll Service on 08/12/2026	-2,387.02
Bill Pmt -Ch...	08/03/2026		Integrity Insurance	Auto Policy Installment	-1,049.57
Liability Che...	07/15/2026	ECHECK	United States Treasury	39-1158979 QB Tracking # -423034178 QB Tracking ...	-2,652.08
Liability Che...	07/15/2026	E-pay	Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # -422973178 QB T...	-636.16
Liability Che...	07/29/2026	E-pay	United States Treasury	39-1158979 QB Tracking # 1190462822 QB Tracking ...	-1,634.58
Liability Che...	08/12/2026	E-pay	United States Treasury	39-1158979 QB Tracking # 2136530822 QB Tracking ...	-1,361.22
Liability Che...	08/12/2026	E-pay	Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # 2136568822 QB T...	-1,100.96
Liability Che...	08/14/2026	E-pay	United States Treasury	39-1158979 QB Tracking # -1921190474	-592.40
Liability Che...	07/15/2026	EPAY	WI SCTF	5370573	-606.92
Liability Che...	07/15/2026	EPAY	Empower Retirement	Deferred Comp	-600.00
Liability Che...	07/31/2026	EPAY	Wisconsin Employee Trust Funds (...)	WRS	-2,736.56
Liability Che...	07/29/2026	EPAY	Empower Retirement	Garnishment	-606.92
Liability Che...	07/29/2026	EPAY	Empower Retirement	Deferred Comp	-600.00
Liability Che...	07/29/2026	EPAY	WI SCTF	Garnishment	-606.92
Liability Che...	08/12/2026	EPAY	Empower Retirement	Deferred Comp	-606.92
Liability Che...	08/12/2026	EPAY	TASC	ICBRA Funding AUG 2026	-600.00
Bill Pmt -Ch...	08/03/2026	AUTO0826			-1,833.32
Paycheck	07/15/2026	DD1437	Domagalski, Duane E	Direct Deposit	
Paycheck	07/15/2026	DD1438	Hajewski, Ryan P	Direct Deposit	
Paycheck	07/15/2026	DD1439	Kugel, Richard	Direct Deposit	
Paycheck	07/15/2026	DD1440	Mommaerts, Chris	Direct Deposit	
Paycheck	07/15/2026	DD1441	Christian, Mercia M	Direct Deposit	
Paycheck	07/15/2026	DD1442	Wehr, Nathan M	Direct Deposit	
Paycheck	07/29/2026	DD1443	Christian, Mercia M	Direct Deposit	
Paycheck	07/29/2026	DD1444	Wehr, Nathan M	Direct Deposit	
Paycheck	08/12/2026	DD1445	Christian, Mercia M	Direct Deposit	
Paycheck	08/12/2026	DD1446	Wehr, Nathan M	Direct Deposit	
Paycheck	08/14/2026	DD1447	Domagalski, Duane E	Direct Deposit	
Paycheck	08/14/2026	DD1448	Hajewski, Ryan P	Direct Deposit	
Paycheck	08/14/2026	DD1449	Kugel, Richard	Direct Deposit	
Paycheck	08/14/2026	DD1450	Mommaerts, Chris	Direct Deposit	
Paycheck	07/15/2026	41671	Lang, Faith	Direct Deposit	-461.75
Paycheck	07/15/2026	41672	Betts, Thompson F	Direct Deposit	-2,399.26
Paycheck	07/15/2026	41673	Lang, Abigail M	Direct Deposit	-125.60
Bill Pmt -Ch...	07/15/2026	41674	Gibbs Construction	Bond Refund B25011	-2,000.00
Bill Pmt -Ch...	07/15/2026	41675	Hahn Ace Hardware	Shop Supplies/Blower/Chainsaw Oil	-634.04
Bill Pmt -Ch...	07/15/2026	41676	Elan Financial Services	Credit Card Statement	-2,351.00
Check	07/15/2026	41677	Cindy Kempke	Security Deposit Refund	-100.00
Check	07/15/2026	41678	Danielle Cinkosky	Security Deposit Refund	-67.62
Bill Pmt -Ch...	07/20/2026	41679	James Imaging Systems	Copier Contract	-277.65
Bill Pmt -Ch...	07/20/2026	41680	WE Energies	Utilities	-570.54
Bill Pmt -Ch...	07/20/2026	41681	WEX Bank	July Cligo Statement	-7.68
Bill Pmt -Ch...	07/21/2026	41682	United States Treasury	39-1158979 Form 720 Q2 2026	

Town of Eagle
FINAL CLAIMS
 July 12 through August 15, 2026

Type	Date	Num	Name	Memo	Amount
Check	07/23/2026	41683	Peggy Walk	Security Deposit Refund	-100.00
Check	07/23/2026	41684	Michael Danes	Security Deposit Refund	-100.00
Paycheck	07/29/2026	41685	Betts, Thompson F		-1,276.64
Paycheck	07/29/2026	41686	Lang, Abigail M		-125.60
Bill Pmt -Ch...	07/27/2026	41687	WE Energies		-73.73
Check	07/28/2026	41688	Penny Zimmerman	Garage Gas and Electric	-100.00
Check	07/28/2026	41689	Candis Lenz	Security Deposit Refund	-100.00
Bill Pmt -Ch...	07/30/2026	41690	Spectrum Enterprise	Internet	-149.98
Bill Pmt -Ch...	08/05/2026	41691	T-Mobile	Rec / DPW Cell Phone	-12.60
Bill Pmt -Ch...	08/07/2026	41692	T-Mobile	Rec / DPW Cell Phone	-57.14
Paycheck	08/12/2026	41693	Lang, Abigail M		-348.81
Paycheck	08/14/2026	41694	Lang, Faith		-461.75
Bill Pmt -Ch...	08/14/2026	41695	Brew City PC		-3,899.19
Bill Pmt -Ch...	08/14/2026	41696	GFL Environmental	Managed IT/New Computers/Server Migration	-29,324.85
Bill Pmt -Ch...	08/14/2026	41697	Hahn Ace Hardware	Monthly Garbage and Recycling	-382.23
Bill Pmt -Ch...	08/14/2026	41698	Lange Enterprises, Inc.	Shop Supplies/Park Supplies	-72.82
Bill Pmt -Ch...	08/14/2026	41699	Lynch & Associates, LLC	911/Address Signs (Two)	-7,579.88
Bill Pmt -Ch...	08/14/2026	41700	Magnan Assessment Services	Engineering Services	-2,207.05
Bill Pmt -Ch...	08/14/2026	41701	Matt's Auto	Assessor Services	-125.00
Bill Pmt -Ch...	08/14/2026	41702	Mercia Christian	Changed Tires on Truck	-62.35
Bill Pmt -Ch...	08/14/2026	41703	Municipal Law & Litigation Group, ...	Clerk Mileage Reimbursement	-1,220.10
Bill Pmt -Ch...	08/14/2026	41704	Pomp's Tire Service Inc	Legal	-634.72
Bill Pmt -Ch...	08/14/2026	41705	Swiderski Power	Tires for Truck	-121.63
Bill Pmt -Ch...	08/14/2026	41706	Vernon, Village of	Parts and oil for mower	-19.05
Bill Pmt -Ch...	08/14/2026	41707	Waukesha County Treasurer	Type E Notice 2026 Partisan Primary	-3,759.11
Bill Pmt -Ch...	08/14/2026	41708	WI Dept. of Justice	2026 Tax Billing	-7.00
Bill Pmt -Ch...	08/14/2026	41709	Wisconsin Building Inspections LLP	Background Checks	-6,505.52
				July Building Permits	
Total CHECKING - CITIZENS					-96,819.60
Total 11120 - Citizens Bank					-96,819.60
Total 11000 - Cash					-96,819.60
TOTAL					-96,819.60

Eagle Recreation Department FINAL CLAIMS

July 12 through August 15, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	07/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 07/13/2026	-480.71
Liability Check	07/28/2026		QuickBooks Payroll Service	Created by Payroll Service on 07/27/2026	-272.90
Liability Check	08/11/2026		QuickBooks Payroll Service	Created by Payroll Service on 08/10/2026	-448.73
Liability Check	07/15/2026		United States Treasury	35-2524308 QB Tracking # -461893178 QB Tracking # -461893178	-81.24
Liability Check	07/29/2026		United States Treasury	35-2524308 QB Tracking # 1200126822	-45.42
Liability Check	08/12/2026		United States Treasury	35-2524308 QB Tracking # 2138398822	-75.74
Bill Pmt -Check	07/13/2026		Challenger Teamwear	Jerseys	-871.42
Bill Pmt -Check	07/13/2026	6511	Skyhawks	Baseball Tots 6/16-7/7/2026	-22.68
Bill Pmt -Check	07/27/2026	6512	Eagle, Town of	Cell Phone & Credit Card Charges	-429.65
Bill Pmt -Check	07/27/2026	6513	MyRec.com, Inc	Annual Software Subscription - 2026	-3,445.00
Bill Pmt -Check	07/27/2026	6514	U.S. Postal Service	Activity Guide Postage	-912.98
Bill Pmt -Check	07/23/2026	6515	Hoelzl, George	REFUND Pee-Wee Soccer (coach)	-40.00
Bill Pmt -Check	07/23/2026	6516	Walker, Angela	June-July Forever Fit Class Instructor	-300.00
Bill Pmt -Check	08/03/2026	6517	Challenger Teamwear	Jerseys	-417.84
Total CITIZENS CHECKING (Rec)					-7,844.31
TOTAL					-7,844.31

Events From 07/01/26 - 07/31/26

<u>Agency</u>	<u>Date/Time</u>	<u>Event</u>	<u>Type</u>	<u>Subtype</u>	<u>Location</u>
WSD	7/1/2026 12:51	<u>P26158250</u>	911	NOCAUSE	HY ZZ/HY ZC EAGL_T
WSD	7/1/2026 13:06	<u>P26158262</u>	WELCK		W360S 10132 MARKHAM RD EAGL_T
WSD	7/1/2026 15:42	<u>P26158388</u>	FOLLOWUP		W360S 10132 MARKHAM RD EAGL_T
WSD	7/2/2026 14:51	<u>P26159291</u>	ASSIST	PREMS	HY N/HY ZZ EAGL_T
WSD	7/2/2026 15:22	<u>P26159315</u>	POSSDRDRIV		HY 59/SPRAGUE RD EAGL_T:WB
WSD	7/2/2026 16:13	<u>P26159390</u>	FOLLOWUP		S72W 34790 HERITAGE DR EAGL_T
WSD	7/2/2026 19:35	<u>P26159630</u>	ASSIST	FD	S109W 34776 JACKS BAY RD EAGL_T
WSD	7/3/2026 4:38	<u>P26159962</u>	ASSIST	EMS	S72W 34680 HERITAGE DR EAGL_T
WSD	7/3/2026 15:45	<u>P26160397</u>	FOLLOWUP		S72W 34790 HERITAGE DR EAGL_T:9202
WSD	7/3/2026 17:30	<u>P26160491</u>	FOLLOWUP		S72W 34790 HERITAGE DR EAGL_T:9202
WSD	7/3/2026 21:14	<u>P26160692</u>	FIREWORK		W351S 9310 TEMPLETON DR EAGL_T
WSD	7/3/2026 21:15	<u>P26160695</u>	DISPUTE		W379S 9674 HY S EAGL_T
WSD	7/3/2026 21:32	<u>P26160710</u>	FOLLOWUP		W379S 9674 HY S EAGL_T:SUP
WSD	7/4/2026 12:50	<u>P26161161</u>	911	NOCAUSE	S109W 34776 JACKS BAY RD EAGL_T
WSD	7/4/2026 17:55	<u>P26161331</u>	TRAFFICSTOP		HY NN/TEMPLETON DR EAGL_T
WSD	7/4/2026 19:07	<u>P26161373</u>	EXTPATREQ		W345S 10337 WAMBOLD RD-EAGLE SPRINGS BOAT LAUNCH
WSD	7/5/2026 10:22	<u>P26161860</u>	BLDCHK		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	7/5/2026 15:10	<u>P26162034</u>	911	NOCAUSE	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	7/5/2026 20:37	<u>P26162222</u>	ASSIST	EMS	W344S 10609 ISLAND VIEW LN EAGL_T
WSD	7/6/2026 2:32	<u>P26162418</u>	EXTPATREQ		W350S 7905 PRAIRIE FARMS CT EAGL_T
WSD	7/6/2026 2:51	<u>P26162427</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	7/6/2026 6:55	<u>P26162480</u>	DISVEH		SOUTH RD/HEARTHWOOD LN EAGL_T
WSD	7/6/2026 9:23	<u>P26162574</u>	FRAUD		S89W 35311 EAGLE TER EAGL_T
WSD	7/6/2026 18:02	<u>P26163013</u>	JUVENILE	PROB	W370S 11035 SHEARER RD EAGL_T
WSD	7/7/2026 11:20	<u>P26163609</u>	BATTERY		S107W 34810 SOUTH SHORE DR EAGL_T
WSD	7/7/2026 16:28	<u>P26163870</u>	ASSIST	EMS	S76W 39985 HY ZZ EAGL_T
WSD	7/7/2026 17:49	<u>P26163963</u>	BLDCHK		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	7/7/2026 17:51	<u>P26163966</u>	911	NOCAUSE	S100W 36335 LEWIN LN EAGL_T
WSD	7/7/2026 18:15	<u>P26163986</u>	RADTRAFREQ		SPRAGUE RD/KNOLL RD EAGL_T
WSD	7/8/2026 6:57	<u>P26164390</u>	WELCK		WISCONSIN AND SOUTHERN RR/SPRAGUE RD EAGL_T
WSD	7/8/2026 15:20	<u>P26164771</u>	RADTRAFREQ		SPRAGUE RD/EAGLE TER EAGL_T
WSD	7/8/2026 15:46	<u>P26164797</u>	TRAFFICSTOP		SPRAGUE RD/HY NN EAGL_T

(7a)

WSD	7/8/2026 16:22	<u>P26164841</u>	WELLCK	W349S 8801 NESTING LN EAGL_T
WSD	7/8/2026 16:55	<u>P26164874</u>	TRAFFICSTOP	SPRAGUE RD/HY NN EAGL_T
WSD	7/8/2026 17:20	<u>P26164895</u>	RECKDRIVEH	HY 59/OAK RIDGE DR EAGL_T:WB
WSD	7/9/2026 11:30	<u>P26165521</u>	ANIMAL	W345S 10337 WAMBOLD -@EAGLE SPRINGS BOAT LAUNCH
WSD	7/9/2026 11:59	<u>P26165541</u>	ASSIST	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	7/10/2026 1:01	<u>P26166090</u>	EXTPATREQ	W380S 9669 HY S EAGL_T: @EAGLE TRAILS
WSD	7/10/2026 5:01	<u>P26166178</u>	EXTPATREQ	ICE AGE TRL EAGL_T:EST LL(-88.5042,42.8831)
WSD	7/10/2026 12:03	<u>P26166460</u>	PR1ASST	S108W 34786 SOUTH SHORE DR EAGL_T
WSD	7/10/2026 12:09	<u>P26166464</u>	SUSP	W349S 7988 NATURES CT EAGL_T
WSD	7/10/2026 13:28	<u>P26166541</u>	TRAFFIC	SADDLE RIDGE DR/SHEARER RD EAGL_T
WSD	7/12/2026 4:44	<u>P26168041</u>	EXTPATREQ	S82W 35010 N WHITETAIL DR EAGL_T:EST LL(-88.4438,42.8935)
WSD	7/12/2026 7:16	<u>P26168075</u>	ANIMAL	W344S 10797 HY E EAGL_T
WSD	7/12/2026 20:06	<u>P26168606</u>	NOTE	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN:SMART TEST
WSD	7/12/2026 20:06	<u>P26168607</u>	WELLCK	W351S 10211 TUOHY RD EAGL_T
WSD	7/13/2026 1:35	<u>P26168776</u>	EXTPATREQ	W357S 9045 GODFREY LN EAGL_T: @EAGLE STORAGE
WSD	7/13/2026 1:38	<u>P26168779</u>	BLDCHK	S90W 35680 HY NN EAGL_T,1: @CITIZENS BANK
WSD	7/13/2026 12:50	<u>P26169164</u>	BLDCHK	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	7/13/2026 16:52	<u>P26169352</u>	TRAFFICSTOP	HY 67/WILTON RD EAGL_T
WSD	7/14/2026 14:51	<u>P26170214</u>	911	S67W 38381 HY ZZ EAGL_T
WSD	7/14/2026 16:51	<u>P26170339</u>	ASSIST	S98W 36980 JUNIPER LN EAGL_T
WSD	7/14/2026 16:57	<u>P26170344</u>	WIRETREDWN	HY NN/MEADOW LN EAGL_T
WSD	7/15/2026 13:42	<u>P26171088</u>	PR1ASST	HY 59/ROAD X EAGL_T:NO
WSD	7/15/2026 15:27	<u>P26171167</u>	911	S105W 37561 ESTATES DR EAGL_T
WSD	7/16/2026 21:18	<u>P26172296</u>	WELLCK	S109W 34730 JACKS BAY RD EAGL_T
WSD	7/17/2026 11:23	<u>P26172692</u>	PR1ASST	W352S 10355 TUOHY RD EAGL_T: @EAGLE SPRINGS GOLF RESORT
WSD	7/17/2026 12:41	<u>P26172765</u>	BLDCHK	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	7/17/2026 21:14	<u>P26173157</u>	ACC	HY ZZ/HY N EAGL_T:NO
WSD	7/18/2026 11:09	<u>P26173584</u>	ASSIST	S104W 38725 HY NN EAGL_T
WSD	7/18/2026 12:09	<u>P26173636</u>	911	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	7/18/2026 12:10	<u>P26173637</u>	911	W349S 8280 N WHITETAIL DR EAGL_T
WSD	7/18/2026 18:33	<u>P26173946</u>	POSSDRDRIV	S91W 35675 HY NN EAGL_T
WSD	7/18/2026 23:47	<u>P26174185</u>	TRAFFICSTOP	HY 59/SPRAGUE RD EAGL_T
WSD	7/19/2026 18:11	<u>P26174801</u>	EXTPATREQ	S91W 39091 HY 59 EAGL_T: @DNR
WSD	7/19/2026 18:16	<u>P26174806</u>	RADTRAFREQ	S91W 39091 HY 59 EAGL_T: @DNR

WSD	7/19/2026 18:39	<u>P26174819</u>	TRAFFICSTOP	HY 59/HY S EAGL_T	EMS	
WSD	7/20/2026 4:03	<u>P26175100</u>	ASSIST	S105W 37561 ESTATES DR EAGL_T		
WSD	7/20/2026 10:17	<u>P26175267</u>	FRAUD	W364S 7890 HY 67 EAGL_T		
WSD	7/20/2026 23:31	<u>P26175888</u>	TRAFFICSTOP	HY 59/SPRAGUE RD EAGL_T:WB		
WSD	7/21/2026 5:33	<u>P26176015</u>	ANIMAL	HY E/HY LO EAGL_T:NB NO	LOWV EAGL_T	
WSD	7/21/2026 19:30	<u>P26176613</u>	ASSIST	S107W 34844 SOUTH SHORE DR EAGL_T	PREEMS	
WSD	7/22/2026 5:46	<u>P26176886</u>	EXTPATREQ	S89W 34991 EAGLE TER EAGL_T		
WSD	7/22/2026 5:59	<u>P26176891</u>	TRAFFICSTOP	HY 59/MAILMAN RD EAGL_T		
WSD	7/22/2026 20:40	<u>P26177572</u>	THEFT	W360S 10132 MARKHAM RD EAGL_T		
WSD	7/23/2026 3:10	<u>P26177760</u>	ASSIST	S80W 35650 OAK RIDGE DR EAGL_T	EMS	
WSD	7/23/2026 19:45	<u>P26178415</u>	WELCK	S92W 34655 JOSHUA WAY EAGL_T		
WSD	7/23/2026 23:58	<u>P26178544</u>	911	S75W 35875 WILTON RD EAGL_T	OPENLINE	
WSD	7/24/2026 1:23	<u>P26178575</u>	ASSIST	S107W 34844 SOUTH SHORE DR EAGL_T	EMS	
WSD	7/24/2026 8:01	<u>P26178718</u>	911	S91W 39091 HY 59 EAGL_T: @DNR	NOCAUSE	
WSD	7/24/2026 10:59	<u>P26178848</u>	ANIMAL	W370S 9590 HY 67 EAGL_T: @EAGLE CENTER HOUSE	ATLARGE	
WSD	7/24/2026 23:00	<u>P26179345</u>	SHOTSFIRED	W344S 10624 HY E EAGL_T		
WSD	7/25/2026 5:28	<u>P26179508</u>	WARRANTSER	S107W 34814 SOUTH SHORE DR EAGL_T		
WSD	7/26/2026 7:24	<u>P26180403</u>	NOTIFICATION	SOUTH SHORE DR/HY E EAGL_T		
WSD	7/26/2026 21:07	<u>P26180927</u>	ASSIST	W351S 10235 LAKE DR EAGL_T	EMS	
WSD	7/26/2026 21:18	<u>P26180939</u>	ASSIST	W351S 10235 LAKE DR EAGL_T	EMS	
WSD	7/27/2026 3:53	<u>P26181104</u>	ASSIST	W367S 9857 SOUTH RD EAGL_T	FD	
WSD	7/27/2026 10:50	<u>P26181314</u>	ASSIST	HY LO/HY E EAGL_T	FD	
WSD	7/27/2026 11:10	<u>P26181332</u>	ASSIST	HY E/RED BRAE DR EAGL_T:SO	FD	
WSD	7/27/2026 11:38	<u>P26181362</u>	911	W360S 10903 NATURE RD EAGL_T	NOCAUSE	
WSD	7/27/2026 12:42	<u>P26181412</u>	ASSIST	SPRAGUE RD/JACOB LN EAGL_T	FD	
WSD	7/27/2026 13:11	<u>P26181432</u>	TRAFFIC	HY LO/MARKHAM RD EAGL_T:WO NORTH SIDE	HAZ	
WSD	7/27/2026 16:31	<u>P26181634</u>	911	W399S 10950 CONNOR DR EAGL_T	NOCAUSE	
WSD	7/27/2026 23:59	<u>P26181932</u>	WELCK	HY 67/HY NN EAGL_T		
WSD	7/28/2026 6:24	<u>P26182105</u>	ANIMAL	HY 59/MAILMAN RD EAGL_T	LOWV EAGL_T	
WSD	7/28/2026 7:03	<u>P26182121</u>	ANIMAL	HY 59/MAILMAN RD EAGL_T	LOWV EAGL_T	
WSD	7/28/2026 8:25	<u>P26182166</u>	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK		
WSD	7/28/2026 9:56	<u>P26182252</u>	ALARM	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER	BURG	
WSD	7/28/2026 9:58	<u>P26182253</u>	911	HY LO/SHEARER RD EAGL_T	NOCAUSE	
WSD	7/28/2026 11:10	<u>P26182320</u>	ALARM	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER	BURG	

WSD	7/28/2026 12:35	<u>P26182385</u>	EXTPATREQ		W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	7/28/2026 16:00	<u>P26182589</u>	WELLCK		HY 67/PIPER RD EAGL_T
WSD	7/29/2026 7:58	<u>P26183154</u>	ALARM	BURG	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	7/29/2026 12:22	<u>P26183389</u>	911	NOCAUSE	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	7/30/2026 2:55	<u>P26183992</u>	DISVEH		HY LO/SHEARER RD EAGL_T
WSD	7/31/2026 11:22	<u>P26185252</u>	DISVEH		HY NN/JERICHO DR EAGL_T
WSD	7/31/2026 16:30	<u>P26185519</u>	SUSP		W344S 8985 WHITETAIL DR EAGL_T
WSD	7/31/2026 16:41	<u>P26185530</u>	VEHINDITCH		HY E/SOUTH SHORE DR EAGL_T:NO
WSD	7/31/2026 17:40	<u>P26185582</u>	SUSP		HY E/HY LO 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

Interim Chief's monthly report:

- For the month of July, KMFD responded to 46 calls for service.
- All apparatus is all in service.
- We only had one Saturday "day shift" that was not filled on the schedule, but we did have a call for service for horse rider that fell off a horse and there were five of us that showed up, on the same day no one was scheduled. Otherwise, the month of August is fully scheduled.
- I am letting the board know later this month. The Kettle Moraine Fire District is switching to an EMT-Basic service and flexing to an AEMT service when we have an AEMT respond.

Below is the call of service for the month and nature of the calls.

If anyone has any questions, comments or concerns. Please don't hesitate to reach out to me.

Respectively,

Steve Wilton

Interim Chief

Kettle Moraine Fire District



Kettle Moraine Fire District

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

	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	29	9	4	10	20	9	3	42
July	32	11	3	21	14	7	4	46
August								0
September								0
October								0
November								0
December								0
Call Total	187	83	24	98	94	59	43	294

Call Total 294

Call Total 294

Calls

Mutual Aid Calls	43	15%
Town of Eagle Calls	98	33%
Village of Eagle Calls	94	32%
Village of North Prairie	59	20%

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



July 21, 2026

SF 50047
Sender's Direct Line: (608) 444-8059

Chris Mommaerts
Town Chairperson
PO Box 327
Eagle WI 53119-0327

RE: Land acquisition of 40 acres
Kettle Moraine State Forest-Southern Unit
Town of Eagle, Waukesha County

Dear Chris Mommaerts:

Records with the Department of Revenue indicate you are the current chairman for the Town.

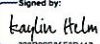
We are notifying you of a proposed acquisition of land by the Department of Natural Resources as outlined above and as shown on the attached map. This land is being acquired from a willing seller at appraised value and will be managed by the department for conservation and public recreational use.

If you decide to adopt a resolution for or against this land acquisition, it must be adopted within 60 days of receipt of this letter and ask for you to copy us on that resolution at the below listed email. While nonbinding, the department will consider the resolution. The deadline for sending a resolution to me is September 21, 2026.

This notification is our effort in keeping all local units of government and their associated State Representative and Senator aware of proposed department activities in your area. If you would like more information or have any questions about this proposed acquisition, please contact me at DNRRealEstate@wisconsin.gov or by phone (608) 444-8059 on or before September 21, 2026.

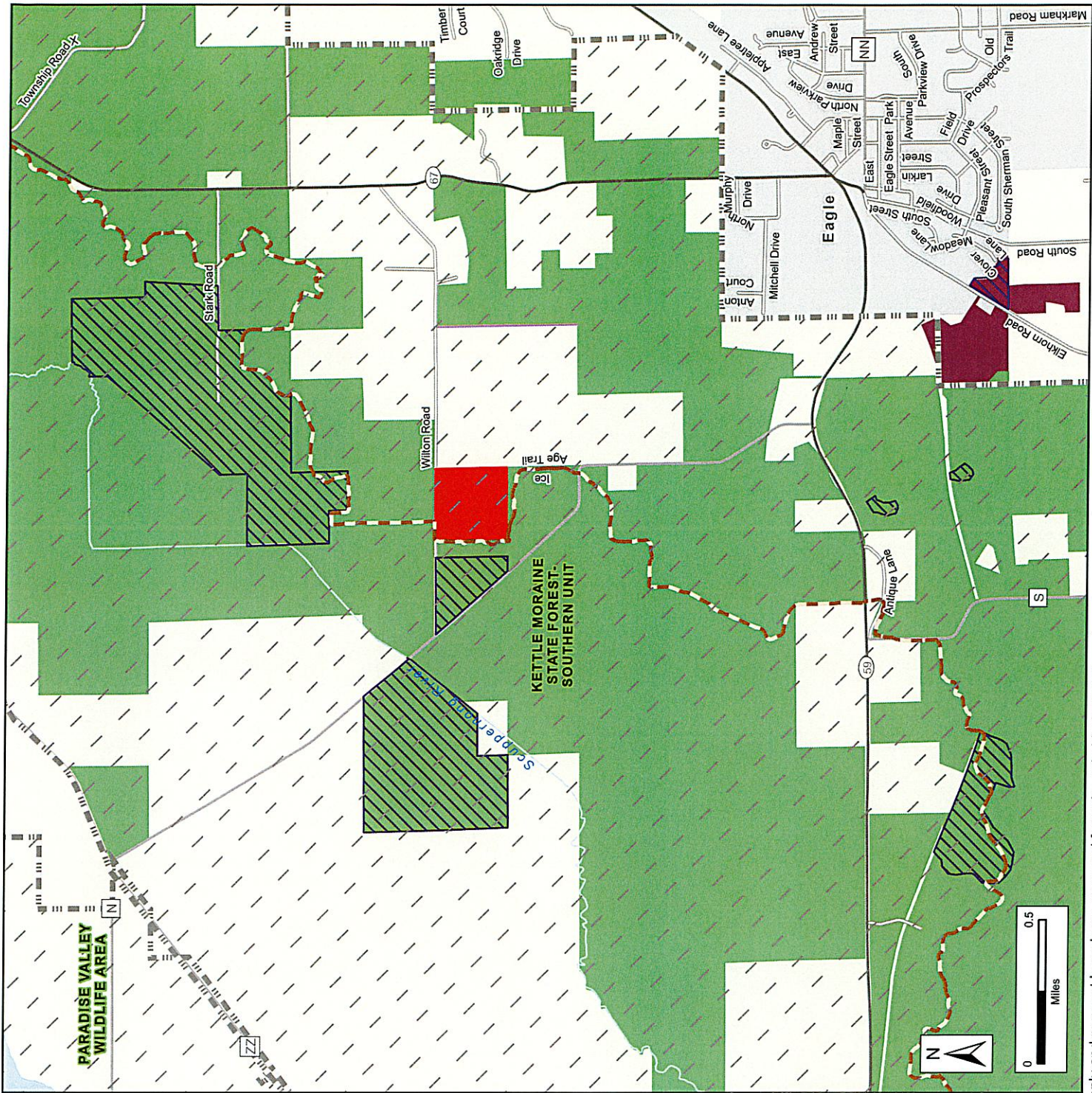
Thank you for this consideration.

Sincerely,

Signed by:

32b29885f8d413

Kaylin Helm
Real Estate Section Manager, Bureau of Facilities and Lands

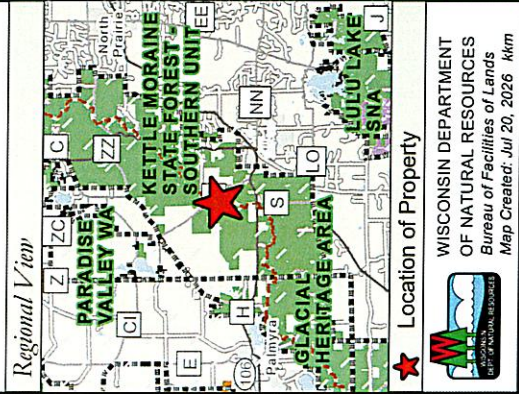
Attach.



NRB Item: William John Budzien -- Fee
Kettle Moraine State Forest-Southern Unit
T5N R17E, Sec. 16
Town of Eagle
Waukesha County

Free Acquisition
SF 50047

- DNR Fee Title
- DNR Easement
- DNR Project Boundary
- Ice Age Trail (Existing)
- Stewardship Grant Public Lands
- WRP



This map is for informational purposes only and may not have been prepared for or be suitable for legal, engineering or surveying purposes. The user is solely responsible for verifying the accuracy of information product for any purpose user agrees to be bound by all disclaimers found here: <https://dnr.wisconsin.gov/legal>.