

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, September 16, 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 August 19, 2026 and Special Town Board on August 19, 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. August 2026 Financial Report
 - b. Resolution 26-06 Amendment to Town of Eagle 2026 Budget
 - c. 2027 Budget Workshop Date
 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
 - Resolution 26-07 Exemption from the Waukesha County Library Levy
 - c. Planning & Zoning Updates
 - d. Joint Municipal Building Report
 - Room Usage
 - e. Kettle Moraine Fire District Report
 - Special Joint Municipal Meeting
 - f. Joint Municipal Court
 - 2027 Municipal Court Budget
 - Presentation by Jamie Soneberg, Big Bend Joint Municipal Court
 - g. Lake Management District Report
- New Business**
8. Discussion/action regarding Edge Broadband
 9. Discussion/Action on Beverage Operator Applications for Skylahr A Murphy and Rovert Carlos Nevarez
 10. Discussion/action on requests to serve fermented malt beverages at the park pavilion: Kettle Moraine Riders (Craig Keys) on September 19, 2026
 11. Resolution 26-07 Reduce the number of Election Officials for the Dec 15 Special Election and Nov 17 Primary if needed
 12. Appoint Jacqueline Lewis as an Election Inspector for remainder of 2026-2027 term
 13. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Lang*)
 - b. Garbage Pickup & Recycling (*Hajewski*)
 - Contract Update
 - c. Roads Report (*Kugel*)
 - d. Chairperson Report (*Mommaerts*)
 - Calling in late/absent for meetings
 - e. Citizen Correspondence
 14. Requests by supervisors to add items to a future agenda (**No Discussion**)
 15. Upcoming Meetings: The next regular Town Board meeting is Wednesday October 21 at 6:30pm. There will be no October Planning and Zoning meeting.
 16. 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 9/11, 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
August 19, 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.

Approval of Meeting Minutes: *Motion by Kugel to approve the minutes of the Town Board Meeting on July 15, 2026, with a noted correction. Lang seconded the motion. Motion carried, 5-0.*

Public comment: Barb Pinekenstein spoke in opposition of the Alice Baker Library Collection Development Policy stating the revisions are not in line with state statutes and national library standards. Pinekenstein also spoke to express concerns regarding leadership failure of the board to support Kettle Moraine Fire Department (KMFD). Pinekenstein supplied letters to the board regarding both issues; the letters are on file with the Town Clerk. Diane Knauer spoke on KMFD, requesting a more detailed budget this year, specifically one showing actual historical data. Knauer also would like more information about going back to EMT Basic service as it seemed to have been a big issue in the past. Nancy Zach spoke that there is much community support for the library and the staff is outstanding. There is a collection development policy already in place. Zach states to maintain the quality of the library they need to hire a director with a master's degree.

Treasurer's report: *Motion by Kugel to approve the July 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. Lang seconded the motion. Motion carried, 5-0.*

Reports (Discussion and Action):

Waukesha County Sheriff's Report: A deputy was present; nothing to report. The call log was reviewed.

Alice Baker Library Report: Hajewski reported library income is at 73% and expenses are 56.9%. Items from the last meeting included interim library leadership, Collection Development Policy, Personnel Policy, consent form, summer hours, and continued search for a library director.

Planning and Zoning: Mommaerts reported on the last meeting. Items were the Land Use Map and minor changes in the industrial park. Mommaerts also reported on a solar and wind farm workshop that she attended.

Joint Municipal Buildings Committee: Domagalski and Mommaerts reported items discussed at the last meeting were recreation department storage, payment of bills, room use policy, painting, and flooring.

Kettle Moraine Fire District Report: Interim Chief Steve Wilton reported 46 calls for service in July. Wilton also reported on apparatus and staffing. Supervisor Kugel prepared call response pattern and incident trend graphs using data from the last 13 months and highlighted some points the board. The graphs are on file with the Town Clerk. Supervisor Domagalski reiterated the question from public comment asking if we are okay with the switch to EMT basic. Wilton confirmed that it is okay; they need to do what is best for the organization, residents, and the communities.

Joint Municipal Court Domagalski reported there is a meeting scheduled for August 26. The proposed budget will be discussed as well as the future location of the municipal court.

Lake Management District: Hajewski reported the meeting included a presentation by the Nature Conservancy on aquatic weed management, dam improvements, plant study, a special meeting to discuss an easement next to the Kroll Dam, Highway E parking, and the search to replace the retiring administrative assistant.

Land acquisition of 40 acres by the DNR: The DNR sent a notice of a proposed land acquisition on 40 acres by a willing seller at appraised market value. *Motion by Kugel to approve the request for land acquisition by the State of Wisconsin DNR. Second by Hajewski. Motion carried, 5-0*

Request to serve fermented malt beverages at park pavilion on September 12 made by Eric Stein. *Motion to approve the requests by Mommaerts, seconded by Kugel. Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: There was no meeting, however Lang reported the MyRec software is being installed.

Garbage Pickup & Recycling: Hajewski reported complaints of bins being knocked over. GFL was notified.

Roads Report: Kugel reported the grant for Wilton Road is still pending; he will follow up. The school bus signs requested for Markham Road were installed recently.

Chairperson Report: Mommaerts has nothing to report.

Citizen Correspondence: Hajewski reported citizens contacting him regarding the library, fire department, and ATV/UTV routes.

Requests by supervisors for future agenda items: Budget workshop/s will be forthcoming.

Upcoming Meetings: Mommaerts announced Planning and Zoning is September 2 at 5:30pm. It will be held jointly with the Town Board. The next regular Town Board meeting is Wednesday September 16 at 6:30pm.

Motion to adjourn was made by Mommaerts and seconded by Kugel. All in favor. The meeting was adjourned at 7:12pm.

Respectfully submitted,
Mercia Christian, Clerk

TOWN OF EAGLE
TOWN BOARD SPECIAL MEETING
August 19, 2026
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 5:30pm. Roll Call: D. Domagalski, R. Kugel, C. Mommaerts, F. Lang, and R. Hajewski were present.

Discussion/action on future fire and EMS funding options: Discussion took place on holding a referendum versus fire fees. Dialog between the board and members of the audience indicated preference towards a referendum. Other input included the short turn-around for the November election and uncertainty about budgets and structure of the fire department. *Motion by Kugel to table further discussion until budgets are finalized and to pursue the possibility of an April referendum. Second by Domagalski. Motion carried 5-0.*

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

Respectfully submitted,
Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

08/31/2026 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 August 31, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	4,000.00					4,000.00
Eagle Municipal Building	19,476.90					19,476.90
Godfrey Lane Properties 2	165.00					165.00
Patera/N Remitz					-549.12	-549.12
TOTAL	23,641.90				-549.12	23,092.78

Town of Eagle Balance Sheet As of August 31, 2026

Aug 31, 26

ASSETS		
Current Assets		
Checking/Savings		
11000 · Cash		
11100 · LGIP		
002 · GENERAL FUND	466,557.50	
008 · Wambold Road	1,438.08	
009 · Equipment Reserve Fund	62,786.74	
010 · Buildings Reserve Fund	54,567.87	
011 Cemetery Reserve	953.80	
Total 11100 · LGIP	586,303.99	
11120 · Citizens Bank		
CHECKING - CITIZENS	12,690.02	
Jericho Escrow CITIZENS savings	504.99	
MM SAVINGS TAXES - CITIZENS	1,014.54	
MM SAVINGS TOWN - CITIZENS	821,027.85	
Total 11120 · Citizens Bank	835,237.40	
Total 11000 · Cash	1,421,541.39	
Total Checking/Savings	1,421,541.39	
Accounts Receivable		
13000 · Accounts Receivable	23,092.78	
Total Accounts Receivable	23,092.78	
Other Current Assets		
11111 · Undeposited Funds	1,809.55	
16000 · Inventories & Prepayments		
16900 · Prepaid Expenses	500.00	
Total 16000 · Inventories & Prepayments	500.00	
Total Other Current Assets	2,309.55	
Total Current Assets	1,446,943.72	
TOTAL ASSETS	1,446,943.72	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable	29,258.14	
21100 · Accounts Payable		
Total Accounts Payable	29,258.14	

Town of Eagle Balance Sheet As of August 31, 2026

	Aug 31, 26
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	68.31
21500 · Payroll Liabilities	
21513 · **State Withholding	-115.65
21526 · WRS Retirement	2,196.50
Total 21500 · Payroll Liabilities	2,080.85
23000 · Special Deposits	
23300 · Road Bonds	42,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	209.52
Total 23000 · Special Deposits	53,459.52
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	504.99
Total 25000 · Due to Other Funds	504.99
Total Other Current Liabilities	64,961.17
Total Current Liabilities	94,219.31
Total Liabilities	94,219.31
Equity	
33000 · Retained Earnings	926,031.78
34100 · Restricted Private Roads Equity	1,438.08
34200 · Restricted Major Equip Reserves	30,098.93
34250 · Garage / Salt Shed Reserve	21,827.15
34400 · Restricted Cemetery Funds	953.80
34550 · FireTruck / EMS Reserve	32,687.81
34600 · Office / Election Eqpmnt Reserv	32,740.72
Net Income	306,946.14
Total Equity	1,352,724.41
TOTAL LIABILITIES & EQUITY	1,446,943.72

Town of Eagle
Profit & Loss Budget Performance
August 2026

Ordinary Income/Expense	August 2026			
	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	191,436.53	796,406.20	796,406.00	100.0%
41150 · Managed Forest	0.00	18.82		
Total 41000 · Tax Revenues	191,436.53	796,425.02	796,406.00	100.0%
43000 · Intergovernmental Revenues				
43410 · State Revenue Share	0.00	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	0.00	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	0.00	7,183.83	7,183.83	100.0%
43522 · Water Patrol Grant	0.00	6,879.44		
43531 · Highway Transportation Aids	0.00	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	0.00	214,603.67	354,469.57	60.54%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	50.00	3,355.00	3,700.00	90.68%
44150 · Cable Franchise Fees	5,648.85	11,418.13	26,650.00	42.85%
44200 · Dog License Fees				
4420001 · Dog License Fees Paid to County	0.00	0.00		
44200 · Dog License Fees - Other	50.00	3,271.79	1,500.00	218.12%
Total 44200 · Dog License Fees	50.00	3,271.79	1,500.00	218.12%
44300 · Building Permits & Inspections	9,011.77	72,033.71	37,500.00	192.09%

Town of Eagle
Profit & Loss Budget Performance
August 2026

	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	1,824.75	2,816.00		
44400 · Zoning Permits - Other	0.00	0.00	10,000.00	0.0%
Total 44400 · Zoning Permits	1,824.75	2,816.00	10,000.00	28.16%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	16,585.37	92,894.63	79,350.00	117.07%
45000 · Fines & Forfeitures	30.00	125.00	50.00	250.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	0.00	147.80	175.00	84.46%
46120 · Treasurer (S/A) Fees	125.00	830.00	250.00	332.0%
46420 · Special Charge for Garbage	0.00	335,862.98	335,857.82	100.0%
46720 · Park Revenue	285.72	3,467.17	3,500.00	99.06%
46910 · Cemetery Lots & Services	0.00	740.00	375.00	197.33%
Total 46000 · Public Charge for Services	410.72	341,047.95	340,157.82	100.26%
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	4,130.75	45,590.39	25,295.00	180.24%
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	4,130.75	59,281.99	29,795.00	198.97%
49000 · Other Financing Sources	0.00	0.00	325,962.01	0.0%
Total Income	212,593.37	1,510,541.26	1,929,740.40	78.28%
Gross Profit	212,593.37	1,510,541.26	1,929,740.40	78.28%



Town of Eagle
Profit & Loss Budget Performance
August 2026

Expense	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	9,746.64	14,620.00	66.67%
51111 · Training/Education Town Board	0.00	126.65	500.00	25.33%
51112 · Supervisors Salary	2,000.00	16,000.00	24,000.00	66.67%
51115 · Board Payroll Taxes	246.20	1,816.62	2,954.00	61.5%
Total 51100 · Town Board	3,464.53	27,689.91	42,074.00	65.81%
51300 · Legal	675.30	14,325.25	20,000.00	71.63%
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,384.62	45,769.27	70,000.00	65.39%
51425 · Clerk Payroll Taxes	411.91	3,501.34	5,355.00	65.39%
51426 · Clerk Retirement	387.70	3,295.45	5,040.00	65.39%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICRA)	916.66	7,333.28	11,000.00	66.67%
Total 51420 · Clerk	7,100.89	60,111.34	91,607.00	65.62%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	799.00	3,047.25	12,000.00	25.39%
51435 · DC/Part-time Office Payroll Tax	61.13	233.12	918.00	25.39%
Total 51430 · Personnel	860.13	3,280.37	12,918.00	25.39%
51440 · Election Expenses				
51441 · Election Wages	1,565.25	3,743.20	8,000.00	46.79%
51440 · Election Expenses - Other	54.50	2,213.66	4,000.00	55.34%
Total 51440 · Election Expenses	1,619.75	5,956.86	12,000.00	49.64%
51450 · Membership & Dues	0.00	2,424.93	2,500.00	97.0%
51460 · Printing & Publishing	0.00	131.79	300.00	43.93%
51465 · Background Checks	7.00	371.00	350.00	106.0%
51470 · IT Expense	849.97	1,949.74	5,000.00	39.0%
51480 · Office Supplies/Equipment	3,143.70	5,985.48	8,000.00	74.82%
51485 · Postage	0.00	282.00	1,000.00	28.2%
51490 · Seminar/Education	0.00	601.65	1,000.00	60.17%

Town of Eagle
Profit & Loss Budget Performance
August 2026

	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
51495 · Travel & Mileage	0.00	151.85	300.00	50.62%
Total 51400 · Administration	13,581.44	81,247.01	134,975.00	60.19%
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,850.00	17,850.00	100.0%
51530 · Assessor	2,207.05	18,609.12	27,800.00	66.94%
51565 · Tax Billing	0.00	4,668.28	5,000.00	93.37%
51590 · Bank & Financial Charges	0.00	14.00	100.00	14.0%
Total 51500 · Financial Administration	2,207.05	41,141.40	50,750.00	81.07%
51600 · Buildings				
51610 · Office Utilities	510.11	4,570.06	8,000.00	57.13%
51690 · Town Share of Building Expense	0.00	71,643.20	66,475.00	107.78%
51691 · Custodian WRS	21.02	176.14	300.00	58.71%
Total 51600 · Buildings	531.13	76,389.40	74,775.00	102.16%
51900 · Other Gen Gov				
51910 · Tax Refund	0.00	1,006.99		
51930 · Insurance & Bonds	-23,727.33	46,386.87	28,000.00	165.67%
Total 51900 · Other Gen Gov	-23,727.33	47,393.86	28,000.00	169.26%
Total 51000 · General Government	-3,267.88	288,186.83	350,574.00	82.2%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	0.00	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	0.00	290,013.70	379,563.00	76.41%
Total 52000 · Public Safety	0.00	290,013.70	379,563.00	76.41%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	799.12	1,424.12	1,000.00	142.41%
53240 · Equipment Maintenance	1,642.36	4,900.05	10,000.00	49.0%
53270 · Garage Bldg. & Utilities	108.31	3,169.71	5,000.00	63.39%
53271 · Trunked Radio Operating Cost	0.00	1,631.49	3,132.00	52.09%
Total 53200 · Roads Cost Pools	2,549.79	11,125.37	19,132.00	58.15%

Town of Eagle
Profit & Loss Budget Performance
August 2026

	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
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	0.00	832.88	2,500.00	33.32%
53350 · Transportation Expenses	751.67	7,933.81	15,000.00	52.89%
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	751.67	16,866.26	210,000.00	8.03%
53320 · Road Labor				
53321 · Road Wages	4,807.70	61,762.85	85,000.00	72.66%
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	367.78	5,329.59	7,994.25	66.67%
53326 · Roads Retirement	346.16	4,499.86	6,120.00	73.53%
53327 · DPW Health Insurance (ICBRA)	-0.01	8,249.94	11,000.00	75.0%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	5,521.63	87,747.30	129,914.25	67.54%
53410 · PRIVATE ROADS	0.00	6,175.00	10,000.00	61.75%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	3,051.64	27,627.40		
53635 · Recycling Expense	11,108.54	100,568.90		
53620 · Garbage & Recycle - Other	15,097.96	134,357.14	349,338.00	38.46%
Total 53620 · Garbage & Recycle	29,258.14	262,553.44	349,338.00	75.16%
53640 · Weeds	0.00	10.48		
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	29,258.14	262,750.11	349,538.00	75.17%
Total 53000 · Public Works	38,081.23	384,664.04	718,584.25	53.53%
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	330.00	451.74	920.00	49.1%

Town of Eagle
Profit & Loss Budget Performance
August 2026

	Aug 26	Jan - Aug 26	YTD Budget	% of Budget
Total 54000 · Health & Human Services	330.00	1,641.39	2,109.65	77.8%
55000 · Culture, Recreation & Education				
55110 · Library	0.00	129,724.59	173,087.00	74.95%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	413.27	2,774.57	5,000.00	55.49%
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	413.27	144,878.60	184,587.00	78.49%
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	218.20		
56500 · Building Inspection - Other	6,505.52	47,648.93	50,000.00	95.3%
Total 56500 · Building Inspection	6,505.52	47,867.13	50,000.00	95.73%
56700 · Engineer	1,824.75	8,571.13	20,000.00	42.86%
Total 56000 · Conservation & Development	8,330.27	57,898.06	87,010.00	66.54%
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	43,886.89	1,203,595.12	1,929,740.40	62.37%
Net Ordinary Income	168,706.48	306,946.14	0.00	100.0%
Net Income	168,706.48	306,946.14	0.00	100.0%



8/31/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$465,096.92	\$0.00	\$0.00	\$1,460.58	\$0.00	\$0.00	\$0.00	\$0.00	\$466,557.50	\$0.00	\$ -	\$466,557.50	3.70%
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	3.70%
08: WAMBOLD	\$1,433.58	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.08	\$0.00	\$ -	\$1,438.08	3.70%
09: EQUIPMENT	\$62,590.18	\$0.00	\$0.00	\$196.56	\$0.00	\$0.00	\$0.00	\$0.00	\$62,786.74	\$0.00	\$ -	\$62,786.74	3.70%
10: BUILDING	\$54,397.04	\$0.00	\$0.00	\$170.83	\$0.00	\$0.00	\$0.00	\$0.00	\$54,567.87	\$0.00	\$ -	\$54,567.87	3.70%
11: CEMETERY	\$950.81	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$0.00	\$0.00	\$953.80	\$0.00	\$ -	\$953.80	3.70%
Totals	\$584,468.53	\$0.00	\$0.00	\$1,835.46	\$0.00	\$0.00	\$0.00	\$0.00	\$586,303.99	\$0.00	\$ -	\$586,303.99	
CITIZENS BANK													
Checking	\$30,715.73	\$200,048.67	\$0.00	\$0.00	\$72,329.83	\$128,377.91	\$0.00	\$0.00	\$30,056.66	\$0.00	\$ 17,366.64	\$12,690.02	
Money Market	\$677,856.16	\$12,499.36	\$128,377.91	\$2,294.42	\$0.00	\$0.00	\$0.00	\$0.00	\$821,027.85	\$0.00	\$ -	\$821,027.85	3.84%
Tax Collection	\$1,013.68	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.54	\$0.00	\$ -	\$1,014.54	1.00%
Jericho Escrow	\$504.98	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$504.99	\$0.00	\$ -	\$504.99	0.02%
Totals	\$710,090.55	\$212,548.03	\$128,377.91	\$2,295.29	\$72,329.83	\$128,377.91	\$0.00	\$0.00	\$852,604.04	\$0.00	\$ 17,366.64	\$835,237.40	
Total All Banks	\$1,294,559.08	\$212,548.03	\$128,377.91	\$4,130.75	\$72,329.83	\$128,377.91	\$0.00	\$0.00	\$1,438,908.03	\$0.00	\$ 17,366.64	\$1,421,541.39	

TOWN OF EAGLE, WAUKESHA COUNTY, WISCONSIN
Resolution No. 26-06

AMENDMENT TO 2026 TOWN OF EAGLE BUDGET

WHEREAS, the Town of Eagle previously approved and provided budgetary appropriations for 2026, and

WHEREAS, certain revenues and expenditures fluctuated during the fiscal year; and

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Eagle hereby amends the 2026 budget as follows:

SECTION 1. BUDGET AMENDMENT. Adjust the following line items for the Fiscal

Year 2026 Budget:

Revenue(s):

43500 State Grant (Election Security)	\$2,000.00
42532 Water Patrol Grant	\$6,880.00
44000 Licenses/Permits	\$31,500.00
48110 Interest	\$19,705.00
48150 Dividends	\$774.00
48300 Sale of Property	\$1,500.00
49000 Other Revenue (Unused ICHRA)	\$8,420.00
49000 Planned Use of Fund Balance	(\$100,742.00)

Expenditure(s):

51690 Town's Share of Building Expense	\$5,150.00
51910 Chargeback for Rescinded Taxes	\$1,007.00
51930 Insurance	\$28,000.00
55501 Lake Patrol	\$6,880.00
57620 Capital (Stormwater at Town Park)	(\$71,000.00)

(Previously Amended on 3/26/26 for Tractor Purchase)

TOTAL INCOME	\$1,934,740.40	(\$29,963.00)	\$1,899,777.40
TOTAL EXPENSE	\$1,934,740.40	(\$29,963.00)	\$1,899,777.40

SECTION 2. EFFECTIVE DATE. This Resolution will become effective immediately upon its passage and adoption.

PASSED and ADOPTED at the meeting of the Town Board of the Town of Eagle on the 16th day of September 2026.

TOWN OF EAGLE

Chris Mommaerts, Chairman

ATTEST:

Mercia Christian, Clerk

VOTES IN FAVOR: _____

VOTES IN OPPOSITION: _____

ABSENT: _____

DATE POSTED: _____

Town of Eagle
FINAL CLAIMS
 August 16 through September 12, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	08/25/2026		QuickBooks Payroll Service	Created by Payroll Service on 08/24/2026	-2,367.03
Liability Che...	09/09/2026		QuickBooks Payroll Service	Created by Payroll Service on 09/08/2026	-2,367.02
Bill Pmt -Ch...	09/01/2026		Integrity Insurance	Auto Policy Installment	-1,135.71
Liability Che...	08/26/2026		United States Treasury	39-1158979 QB Tracking # -1471603474	-1,366.42
Liability Che...	09/09/2026		United States Treasury	39-1158979 QB Tracking # -720787474	-1,323.52
Liability Che...	09/09/2026		Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # -720756474	-518.26
Liability Che...	08/31/2026		Wisconsin Employee Trust Funds (...)	WRS	-4,669.08
Liability Che...	08/26/2026		WI SCTF	Garnishment	-606.92
Liability Che...	08/26/2026		Empower Retirement	Deferred Comp	-600.00
Liability Che...	09/09/2026		WI SCTF	Garnishment	-606.92
Liability Che...	09/09/2026		Empower Retirement	Deferred Comp	-600.00
Bill Pmt -Ch...	09/01/2026		TASC	ICHRA Funding SEP 2026	-1,833.32
Paycheck	08/26/2026	AUTO0926	Christian, Mercia M	Direct Deposit	
Paycheck	08/26/2026	DD1451	Wehr, Nathan M	Direct Deposit	
Paycheck	09/09/2026	DD1452	Christian, Mercia M	Direct Deposit	
Paycheck	09/09/2026	DD1453	Wehr, Nathan M	Direct Deposit	
Bill Pmt -Ch...	08/18/2026	DD1454	Elan Financial Services	Credit Card Statement	
Bill Pmt -Ch...	08/18/2026	41710	WEX Bank	Citgo Statement	
Bill Pmt -Ch...	08/19/2026	41711	WE Energies	Utilities	
Check	08/19/2026	41712	Rebecca Friske	Security Deposit Refund	-1,715.42
Bill Pmt -Ch...	08/20/2026	41713	WE Energies	Garage Gas and Electric	-751.67
Bill Pmt -Ch...	08/21/2026	41714	James Imaging Systems	Security Deposit Refund	-271.33
Bill Pmt -Ch...	08/21/2026	41715	Pett Construction	Copier Contract	-100.00
Bill Pmt -Ch...	08/24/2026	41716	Amadon, Perry	M Hoffman Urn Burial 08/21/26	-73.44
Check	08/24/2026	41717	Block, Deborah	Poll Worker August 11	-108.27
Check	08/24/2026	41718	Brostowitz, Jeanne	Poll Worker August 11	-330.00
Check	08/24/2026	41719	Brostowitz, Kenneth	Poll Worker August 11	-82.50
Check	08/24/2026	41720	Burstein, Patricia	Poll Worker August 11	-77.00
Check	08/24/2026	41721	Davidson, William	Poll Worker August 11	-79.75
Check	08/24/2026	41722	Donovan, Mary	Poll Worker August 11	-30.25
Check	08/24/2026	41723	Hughes, Cris	Poll Worker August 11	-110.00
Check	08/24/2026	41724	Sandra Keaser	Poll Worker August 11	-82.50
Check	08/24/2026	41725	LeVoy, Debra	Poll Worker August 11	-82.50
Check	08/24/2026	41726	Planning, Gordon N	Poll Worker August 11	-77.00
Check	08/24/2026	41727	Reddemann, Randy	Chief Inspector August 11	-82.50
Check	08/24/2026	41728	Brian Roepke	Chief Inspector August 11 + 1.5hrs on 8/10	-208.00
Check	08/24/2026	41729	Tidball, Diane	Poll Worker August 11	-224.25
Check	08/24/2026	41730	Varcoe, Diana	Poll Worker August 11	-77.00
Check	08/24/2026	41731	Wilhelm, Nancy	Poll Worker August 11	-77.00
Check	08/24/2026	41732	Wood, Jason	Poll Worker August 11	-82.50
Check	08/24/2026	41733	Lang, Abigail M	Poll Worker August 11	-30.25
Paycheck	08/26/2026	41734	Spectrum Enterprise	Internet	-82.50
Bill Pmt -Ch...	08/31/2026	41735	Lang, Shawn	Lang Baseball Field Rental Security Deposit Refund	-379.02
Bill Pmt -Ch...	08/31/2026	41736	Sanchez, Melissa	Security Deposit Refund	-149.98
Check	09/01/2026	41737	Lang, Abigail M	Security Deposit Refund	-160.00
Paycheck	09/09/2026	41738	T-Mobile	Rec / DPW Cell Phone	-100.00
Bill Pmt -Ch...	09/10/2026	41739			-125.60

10:37 AM

09/11/26

Accrual Basis

Town of Eagle
FINAL CLAIMS
August 16 through September 12, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	09/11/2026	41740	CRG LLC	FCC License Application Preparation	-160.00
Bill Pmt -Ch...	09/11/2026	41741	GFL Environmental	Monthly Garbage and Recycling	-29,258.14
Bill Pmt -Ch...	09/11/2026	41742	Hahn Ace Hardware	Field Marking Supplies for Park	-206.91
Bill Pmt -Ch...	09/11/2026	41743	Kaestner Auto Electric Co.	Starter Truck 2	-399.99
Bill Pmt -Ch...	09/11/2026	41744	Lange Enterprises, Inc.	911/Address Sign (One)	-44.99
Bill Pmt -Ch...	09/11/2026	41745	Lynch & Associates, LLC	Long Meadow Subdivision Reveiw	-8,522.70
Bill Pmt -Ch...	09/11/2026	41746	Magnan Assessment Services	Monthly Assessor Charge Per Contract	-2,207.05
Bill Pmt -Ch...	09/11/2026	41747	Mercia Christian	Clerk Mileage Reimbursement	-67.43
Bill Pmt -Ch...	09/11/2026	41748	Municipal Law & Litigation Group, ...	Legal	-2,364.20
Bill Pmt -Ch...	09/11/2026	41749	Transcendent Technologies	Annual Pet Licensing Software Maintenance	-353.00
Bill Pmt -Ch...	09/11/2026	41750	WI Dept. of Justice	Background Checks	-14.00
Bill Pmt -Ch...	09/11/2026	41751	Wisconsin Building Inspections LLP	Aug Building Permits	-2,169.86
Total CHECKING - CITIZENS					-69,635.49
Total 11120 · Citizens Bank					-69,635.49
Total 11000 · Cash					-69,635.49
TOTAL					-69,635.49

Eagle Recreation Department
FINAL CLAIMS
 August 16 through September 12, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	08/25/2026		QuickBooks Payroll Service	Created by Payroll Service on 08/24/2026	-424.75
Liability Check	09/09/2026		QuickBooks Payroll Service	Created by Payroll Service on 09/08/2026	-412.77
Liability Check	08/26/2026		United States Treasury	35-2524308 QB Tracking # -1468892474	-71.62
Liability Check	09/09/2026	E-pay	United States Treasury	35-2524308 QB Tracking # -728451474	-69.54
Bill Pmt -Check	08/17/2026	6518	Eagle, Town of	T-Mobile Rec Phone Bills dated 7/26 & 7/29/2026	-34.87
Bill Pmt -Check	08/17/2026	6519	Godan, Matt & Barbie	Refund for CYRL Soccer (cancelled - not enough participants)	-70.00
Bill Pmt -Check	08/17/2026	6520	Harris, Josh	REFUND Fall Soccer (Coach)	-40.00
Bill Pmt -Check	08/24/2026	6521	American Litho	Fall 2026 Activity Guide Printing	-1,761.00
Bill Pmt -Check	08/24/2026	6522	Eagle, Town of	~~Insurance M365~~	-1,313.79
Bill Pmt -Check	08/24/2026	6523	Skyhawks	Soccer Tots 7/20-8/17/2026	-160.04
Bill Pmt -Check	09/08/2026	6524	Teichmiller, Becky	Instructor Pay- Yoga/Zumba Summer 2026 Sessions	-325.00
Bill Pmt -Check	09/11/2026	6525	Eagle, Town of	T-Mobile Rec Phone Bill dated 8/26/2026	-21.52
Bill Pmt -Check	09/11/2026	6526	Ricoh USA, Inc	Copier Usage	-12.07
Bill Pmt -Check	09/11/2026	6527	Wisconsin Park & Rec Assn.	Discounted Ticket Sales	-1,837.00
Total CITIZENS CHECKING (Rec)					-6,553.97
TOTAL					-6,553.97

7a

Events From 08/01/26 - 08/31/26

Agency	Date/Time	Event	Type	Subtype	Location
WSD	8/1/2026 1:22	<u>P26185885</u>	911	NOCAUSE	W379S 9674 HY S EAGL_T
WSD	8/1/2026 3:17	<u>P26185932</u>	DOMESTIC		JOSHUA WAY EAGL_T
WSD	8/1/2026 7:00	<u>P26185986</u>	WELLCK		JOSHUA WAY EAGL_T
WSD	8/1/2026 8:01	<u>P26186007</u>	FOLLOWUP		JOSHUA WAY EAGL_T
WSD	8/1/2026 8:56	<u>P26186031</u>	911	NOCAUSE	W348S 7450 COLONIAL CT EAGL_T
WSD	8/1/2026 9:23	<u>P26186043</u>	ASSIST	FD	SPRAGUE RD/ROAD X EAGL_T:NO
WSD	8/1/2026 9:31	<u>P26186046</u>	911	NOCAUSE	SPRAGUE RD/ROAD X EAGL_T
WSD	8/1/2026 9:36	<u>P26186048</u>	ASSIST	FD	HY E/HY LO EAGL_T:NO
WSD	8/2/2026 8:18	<u>P26186709</u>	EXTPATREQ		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	8/2/2026 9:48	<u>P26186760</u>	PHONEMESS		S100W 36346 LEWIN LN EAGL_T
WSD	8/2/2026 12:51	<u>P26186862</u>	ASSIST	EMS	W360S 9780 MARKHAM RD EAGL_T
WSD	8/2/2026 13:57	<u>P26186891</u>	BLDCHK		W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	8/2/2026 17:47	<u>P26187070</u>	ANIMAL	ATLARGE	S92W 34655 JOSHUA WAY EAGL_T
WSD	8/2/2026 23:43	<u>P26187253</u>	911	NOCAUSE	S93W 34655 JORDAN CT EAGL_T
WSD	8/3/2026 3:51	<u>P26187358</u>	TRAFFICSTOP		HY 59/MAILMAN RD EAGL_T
WSD	8/3/2026 15:45	<u>P26187833</u>	MAINPEACE		S103W 35170 TUOHY RD EAGL_T
WSD	8/3/2026 17:15	<u>P26187915</u>	SUSP		PRAIRIE CT/TEMPLETON DR EAGL_T
WSD	8/3/2026 20:17	<u>P26188098</u>	SUSP		HY E/RED BRAE DR EAGL_T
WSD	8/4/2026 3:41	<u>P26188320</u>	BLDCHK		W356S 8920 GODFREY LN EAGL_T:
WSD	8/4/2026 4:12	<u>P26188336</u>	EXTPATREQ		@HECKEL TOOL ICE AGE TRL EAGL_T:EST LL(-
WSD	8/5/2026 1:05	<u>P26189145</u>	EXTPATREQ		88.504142.8831) S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK

WSD	8/5/2026 3:43	<u>P26189205</u>	BLDCHK	S101W 34414 HY LO EAGL_T: @STUDIO 99
WSD	8/5/2026 5:22	<u>P26189248</u>	EXTPATREQ	HAIR SALON: @CORNER STONE FILLING W374S 8640 HY N EAGL_T: @PARADISE
WSD	8/5/2026 10:45	<u>P26189431</u>	911	SPRINGS NATURE TRAIL S101W 34511 HY LO EAGL_T: @EAGLEVILLE
WSD	8/5/2026 10:50	<u>P26189434</u>	911	ELEMENTARY S101W 34511 HY LO EAGL_T: @EAGLEVILLE
WSD	8/5/2026 10:52	<u>P26189437</u>	911	ELEMENTARY S101W 34511 HY LO EAGL_T: @EAGLEVILLE
WSD	8/5/2026 11:58	<u>P26189485</u>	TRAFFICSTOP	ELEMENTARY HY 59/PIPER RD EAGL_T
WSD	8/5/2026 13:57	<u>P26189576</u>	RECKDRIVEH	HY N/HY Z EAGL_T:EO
WSD	8/5/2026 14:37	<u>P26189605</u>	ANIMAL	W377S 10620 BETTS RD EAGL_T
WSD	8/5/2026 17:32	<u>P26189775</u>	EXTPATREQ	HY LO/NATURE RD EAGL_T
WSD	8/5/2026 21:35	<u>P26189929</u>	911	S87W 34570 KNOLL RD EAGL_T
WSD	8/7/2026 1:41	<u>P26190978</u>	WELCK	SPRAGUE RD/HY NN EAGL_T:NB SO
WSD	8/7/2026 9:18	<u>P26191138</u>	911	S101W 34511 HY LO EAGL_T: @EAGLEVILLE
WSD	8/7/2026 9:53	<u>P26191164</u>	PR1ASST	ELEMENTARY
WSD	8/7/2026 10:40	<u>P26191197</u>	RECEHVH10L	W398S 10045 HY Z EAGL_T
WSD	8/7/2026 11:22	<u>P26191227</u>	ALARM	ICE AGE TRL/HY 67 EAGL_T
WSD	8/7/2026 12:01	<u>P26191260</u>	TRAFFICSTOP	W355S 9085 GODFREY LN EAGL_T: @EAGLE MEDICAL CENTER
WSD	8/7/2026 12:39	<u>P26191287</u>	ASSIST	HY 59/OAK RIDGE DR EAGL_T
WSD	8/7/2026 13:04	<u>P26191306</u>	SUSP	S64W 39018 HY CI EAGL_T:EO
WSD	8/7/2026 13:49	<u>P26191337</u>	ANIMAL	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	8/7/2026 14:13	<u>P26191352</u>	FOLLOWUP	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	8/7/2026 23:58	<u>P26191772</u>	DISVEH	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	8/8/2026 2:58	<u>P26191870</u>	BLDCHK	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH:WB
WSD	8/8/2026 4:16	<u>P26191892</u>	BLDCHK	W355S 9084 GODFREY LN EAGL_T: @DOLLAR GENERAL
				S101W 34414 HY LO EAGL_T: @STUDIO 99 HAIR SALON: @CORNER STONE FILLING

WSD	8/8/2026 9:20	<u>P26192006</u>	WELCK		S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	8/8/2026 12:11	<u>P26192123</u>	FOLLOWUP		S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	8/9/2026 10:36	<u>P26192897</u>	ASSIST	EMS	S98W 36902 HEARTHWOOD LN EAGL_T
WSD	8/10/2026 7:00	<u>P26193482</u>	MAINPEACE		S103W 35170 TUOHY RD EAGL_T
WSD	8/10/2026 14:02	<u>P261933778</u>	911	TRAINTEST	S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY
WSD	8/10/2026 14:06	<u>P261933783</u>	911	TRAINTEST	S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY
WSD	8/11/2026 4:28	<u>P26194324</u>	TRAFFICSTOP		HY 59/EAGLE DR EAGL_T:EB
WSD	8/11/2026 11:32	<u>P26194556</u>	911	TRAINTEST	S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY
WSD	8/11/2026 13:01	<u>P26194636</u>	DC		W345S 10391 WAMBOLD RD EAGL_T
WSD	8/11/2026 15:32	<u>P26194764</u>	TRESPASS	IP	W345S 10391 WAMBOLD RD EAGL_T
WSD	8/11/2026 19:48	<u>P26194988</u>	911	NOCause	JERICHO CT/JERICHO DR EAGL_T
WSD	8/12/2026 5:23	<u>P26195276</u>	911	NOCause	W347S 7252 SPRAGUE RD EAGL_T
WSD	8/13/2026 2:40	<u>P26196132</u>	VEHINDITCH		HY E/HY LO EAGL_T
WSD	8/13/2026 3:30	<u>P26196154</u>	BLDCHK		W341S 6428 HY 59 EAGL_T
WSD	8/13/2026 4:48	<u>P26196179</u>	BLDCHK		S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	8/13/2026 14:34	<u>P26196536</u>	ACC	PI	S109W 39185 HY 67 EAGL_T:IFO
WSD	8/14/2026 9:38	<u>P26197215</u>	ASSIST	EMS	S80W 35665 OAK RIDGE DR EAGL_T
WSD	8/14/2026 18:38	<u>P26197680</u>	PARKING	ILLEGAL	W345S 10463 HY E EAGL_T: @EAGLE SPRINGS PUB: IFO
WSD	8/14/2026 19:35	<u>P26197723</u>	ASSIST	PREEMS	S76W 39985 HY ZZ EAGL_T
WSD	8/15/2026 7:42	<u>P26198062</u>	ANIMAL	FOUND	S78W 35279 MAY FOREST RD EAGL_T
WSD	8/15/2026 20:44	<u>P26198607</u>	911	NOCause	W349S 9025 NESTING CT EAGL_T
WSD	8/16/2026 11:07	<u>P26199014</u>	ACC	HRPDO	W367S 9591 SOUTH RD EAGL_T
WSD	8/16/2026 13:35	<u>P26199104</u>	ASSIST	EMS	S72W 34670 HERITAGE DR EAGL_T

WSD	8/17/2026 7:09	<u>P26199623</u>	ANIMAL	COMPLAINT	SPRAGUE RD/WISCONSIN AND SOUTHERN RR EAGL_T
WSD	8/17/2026 20:58	<u>P26200311</u>	ANIMAL	FOUND	W399S 10950 CONNOR DR EAGL_T
WSD	8/18/2026 0:37	<u>P26200428</u>	BLDCHK		S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY
WSD	8/18/2026 2:36	<u>P26200479</u>	BLDCHK		W355S 9084 GODFREY LN EAGL_T: @DOLLAR GENERAL
WSD	8/18/2026 12:38	<u>P26200848</u>	ACC	UNK	HY E/HY LO EAGL_T:SO
WSD	8/19/2026 12:16	<u>P26201812</u>	HARASS		S90W 34530 WHITETAIL DR EAGL_T
WSD	8/19/2026 15:19	<u>P26201965</u>	911	NOCAUSE	W349S 8280 N WHITETAIL DR EAGL_T
WSD	8/20/2026 2:49	<u>P26202441</u>	EXTPATREQ		ICE AGE TRL EAGL_T:EST LL(- 88.4733.42.9190)
WSD	8/20/2026 20:54	<u>P26203210</u>	DISPUTE		W349S 8280 N WHITETAIL DR EAGL_T
WSD	8/20/2026 22:36	<u>P26203274</u>	RECKDRIVEH		HY 67/ROAD X EAGL_T
WSD	8/21/2026 12:00	<u>P26203670</u>	VEHINDITCH		HY E/HY LO EAGL_T:SO
WSD	8/21/2026 15:29	<u>P26203816</u>	DISPUTE		W344S 6871 SPRAGUE RD EAGL_T
WSD	8/21/2026 16:44	<u>P26203883</u>	SUSP		SPRAGUE RD/EAGLE TER EAGL_T
WSD	8/21/2026 17:08	<u>P26203909</u>	SEXASSAULT		MAY FOREST RD EAGL_T
WSD	8/22/2026 15:00	<u>P26204568</u>	ASSIST	PREEMS	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	8/22/2026 20:05	<u>P26204805</u>	911	NOCAUSE	S102W 34604 LOWER CLARKS PARK RD EAGL_T
WSD	8/22/2026 21:33	<u>P26204870</u>	FIREWORK		HY 67/HY LO EAGL_T
WSD	8/22/2026 21:33	<u>P26204871</u>	ASSIST	EMS	W345S 10391 WAMBOLD RD EAGL_T
WSD	8/23/2026 1:52	<u>P26205027</u>	TRAFFICSTOP		HY NN/JORDAN TRL EAGL_T
WSD	8/23/2026 10:25	<u>P26205200</u>	BLDCHK		W357S 8715 CHAPMAN LN EAGL_T: @SUMMERSET MARINE
WSD	8/23/2026 10:31	<u>P26205206</u>	BLDCHK		S89W 35541 HENRY LN EAGL_T
WSD	8/23/2026 12:56	<u>P26205297</u>	DOMESTIC	IP	WAMBOLD RD EAGL_T
WSD	8/23/2026 17:28	<u>P26205487</u>	ASSIST	EMS	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER

WSD	8/24/2026 4:05	<u>P26205843</u>	BLDCHK	S90W 35680 HY NN EAGL_T: @CITIZENS BANK
WSD	8/24/2026 4:16	<u>P26205848</u>	SUSP	HY 67 EAGL_T: @OAK GROVE CEMETERY:IF
WSD	8/24/2026 14:12	<u>P26206228</u>	PR1ASST	VEHFIRES
WSD	8/25/2026 17:23	<u>P26207264</u>	PR1ASST	EMS
WSD	8/25/2026 19:32	<u>P26207351</u>	POSSDRDRIV	S104W 38925 HY NN EAGL_T:IFO
WSD	8/26/2026 0:26	<u>P26207546</u>	TRAFFICSTOP	W345S 10463 HY E EAGL_T: @EAGLE SPRINGS PUB
WSD	8/26/2026 10:53	<u>P26207876</u>	ASSIST	HY 59/SPRAGUE RD EAGL_T
WSD	8/26/2026 19:45	<u>P26208324</u>	FOLLOWUP	HY 67/ICE AGE TRL EAGL_T
WSD	8/26/2026 21:37	<u>P26208426</u>	ASSIST	EMS
WSD	8/26/2026 22:43	<u>P26208465</u>	FOLLOWUP	S107W 38750 HY 67 EAGL_T
WSD	8/27/2026 3:42	<u>P26208619</u>	EXTPATREQ	W374S 8787 HY N EAGL_T
WSD	8/27/2026 10:29	<u>P26208835</u>	POSSDRDRIV	W374S 8787 HY N EAGL_T
WSD	8/27/2026 12:45	<u>P26208961</u>	ASSIST	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	8/27/2026 14:28	<u>P26209053</u>	WELICK	HY NN/EAGLES NEST DR EAGL_T:WB
WSD	8/27/2026 21:14	<u>P26209379</u>	RECKDRIVEH	W375S 10890 PRAIRIE LN EAGL_T
WSD	8/27/2026 21:34	<u>P26209391</u>	RECKDRIVEH	W370S 10621 SHEARER RD EAGL_T
WSD	8/28/2026 12:51	<u>P26209923</u>	EXTPATREQ	HY NN/SPRAGUE RD EAGL_T:WB
WSD	8/28/2026 13:08	<u>P26209941</u>	EXTPATREQ	HY NN/SPRAGUE RD EAGL_T:WB
WSD	8/28/2026 13:47	<u>P26209983</u>	BLDCHK	W372S 9727 HY 67 EAGL_T: @OLD WORLD WISCONSIN
WSD	8/28/2026 15:03	<u>P26210053</u>	ASSIST	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	8/28/2026 17:21	<u>P26210159</u>	LOSTPROP	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	8/29/2026 9:01	<u>P26210657</u>	EXTPATREQ	S76W 39985 HY ZZ EAGL_T
WSD	8/29/2026 12:02	<u>P26210780</u>	911	S100W 39993 CARTER LN EAGL_T
				W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL
				W399S 10875 CONNOR DR EAGL_T
				NOCAUSE

WSD	8/29/2026 13:01	<u>P26210806</u>	BLDCHK	W355S 8968 GODFREY LN EAGL_T: @SMALL TOWN MOTORS
WSD	8/29/2026 13:25	<u>P26210820</u>	BLDCHK	S101W 34511 HY LO EAGL_T: @EAGLEVILLE
WSD	8/29/2026 16:44	<u>P26210939</u>	BLDCHK	ELEMENTARY
WSD	8/29/2026 18:56	<u>P26211049</u>	DISPUTE	S101W 34414 HY LO EAGL_T: @STUDIO 99
WSD	8/30/2026 9:36	<u>P26211459</u>	EXTPATREQ	HAIR SALON: @CORNER STONE FILLING
WSD	8/30/2026 14:55	<u>P26211630</u>	RECKDRIVEH	DRAPER RD EAGL_T
WSD	8/30/2026 18:10	<u>P26211770</u>	FOLLOWUP	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	8/31/2026 1:11	<u>P26212019</u>	ASSIST	HY 67/HY LO EAGL_T:NO
WSD	8/31/2026 1:48	<u>P26212032</u>	BLDCHK	HY 67/HY LO EAGL_T:9203
WSD	8/31/2026 8:24	<u>P26212182</u>	RECKDRIVEH	W345S 10463 HY E EAGL_T: @EAGLE SPRINGS PUB
				W345S 10463 HY E EAGL_T: @EAGLE SPRINGS PUB
				EAGLE TER/EAGLES NEST DR EAGL_T

FD

RESOLUTION NO. 26-07

**A RESOLUTION TO CERTIFY THAT THE TOWN
SHALL PROVIDE FOR AND ALLOW THE LIBRARY TO EXPEND
NO LESS THAN THE AVERAGE OF THE PREVIOUS THREE YEARS**

WHEREAS, Wisconsin Statutes Section 43.64 provides that certain municipalities may be exempt from the county library tax levy, and;

WHEREAS, the Town of Eagle and Village of Eagle jointly operate a municipal library, and;

WHEREAS, it is the intention of the Town of Eagle, by this Resolution, to provide written notice to the Waukesha County Board that the Town of Eagle shall appropriate and allow the Alice Baker Library to spend a sum at least equal to the amount set forth in Wisconsin Statutes Section 43.64(2)(b)1.&2.

NOW THEREFORE, be it resolved that the Town Board hereby certifies that it shall authorize as an appropriation to the Alice Baker Library, for the year 2026, an amount at least equal to the amount as set forth in Wisconsin Statutes Section 43.64(2)(b)1.&2.

BE IT ALSO RESOLVED, that the Town Board hereby certifies that the Alice Baker Library shall be permitted to expend during the year 2027, an amount no less than the average of the previous three years ((ss.43.64 (2) (c)).

BE IT FURTHER RESOLVED, that the Clerk of the Town of Eagle shall provide a certified copy of this Resolution to the Waukesha County Board.

Dated and approved this 16 day of September, 2026.

Chris Mommaerts, Town Chairperson

Mercia M Christian, Town Clerk

I hereby certify that this is a true and correct copy of Resolution 26-07 adopted by the Town Board on the 16 day of September, 2026.

Mercia M 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

Interim Chief's monthly report:

- For the month of August, KMFD responded to 60 calls for service.
- As of today, September 7th. We are at 364 calls for service year to date.
- All apparatus is all in service.
- For the month of September over Labor Day weekend. We did have Palmyra cover us for a total of 36 hours. 1–24-hour shift and a 12-hour overnight shift. The rest of September we have people working. Attached is Sept. Schedule.
- The draft budget for 2027 was presented. I presented a 6.6 percent with the majority going for wages. At the fire board meeting it was agreed to put more money into legal services. Which raised it to 7.84 percent. Going to bring it back this month to the fire board for final approval. Then to the three municipalities joint meeting.
- Working on the FAP for money with the municipality's clerks and I always appreciate their help. So, thank you!
- There is a sheet with all the employees' names and if they are resident or non-resident of the district. There seems to be a misunderstanding about this topic. We have currently 41 employees and 23 non-residents. 18 residents of the district. By my count 10 live in Eagle and 7 live in North Prairie. Hopefully this helps clear things up. It doesn't matter where people live; they are still helping all three communities.



Kettle Moraine Fire District

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

- The audit timeline. This seems to be another hot topic. The time line that Chris Clifford has gotten is as followed:
- **2022** – Fieldwork has been completed and is currently under review. We expect to issue the report by the **end of August**.
- **2023** – Fieldwork is scheduled for the **week of September 7**, with issuance expected by the **end of September**.
- **2024** – Fieldwork is scheduled for the **week of October 12**, with issuance expected by the **end of October**.
- **2025** – Fieldwork is scheduled for the **week of October 26**, with issuance expected by **mid-November**.
- I also made a statement to the fireboard. Please see the attachment.
- Also, seems that people like to come up with their own knowledge of the district. Our employees that work during the day shift will go to station 35 to do training. There is more room and no traffic to do extraction training for the month of August. If you don't know, please don't come up with non-truth stories or what you might think is going on with the district. Please ask and don't assume.

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

2026

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
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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

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	39	16	5	23	11	11	15	60
September								0
October								0
November								0
December								0
Call Total	226	99	29	121	105	70	58	354

Calls

Mutual Aid Calls	58	16%
Town of Eagle Calls	121	34%
Village of Eagle Calls	105	30%
Village of North Prairie	70	20%

Good evening, Board Members.

I have served on the fire department in this community since 1997. During that time, I have stayed through many changes, challenges, and transitions, including the merger that created this department in 2022.

I have always believed in this department and, more importantly, in the people who serve our communities.

The past nine months have been extremely difficult. There has been significant turmoil surrounding this department, and I believe it is important for the Board to understand the effect that turmoil is having on the employees who continue to provide the services our communities depend on.

There are clearly disagreements among the three municipalities and among members of the various boards about the future of this department. Those disagreements are for the governing bodies to work through. But I want to make one thing very clear:

The employees of this department did not create the merger. They did not make the decisions that have brought the boards to where they are today.

Yet these employees continue to show up.

They leave their homes, often in the middle of the night. They respond to medical emergencies, accidents, fires, and calls for help from their neighbors. They continue to do their jobs regardless of the uncertainty and negativity surrounding the department.

These employees are the biggest asset this district has.

I am increasingly concerned that the ongoing turmoil, public criticism, rumors, and statements being made about the department—including information being shared on social media that is not factually accurate—are damaging morale and creating an environment where employees may eventually decide that they no longer want to be part of this organization.

Once we lose experienced firefighters and EMS personnel, replacing them is not as simple as hiring someone else. We lose experience, training, institutional knowledge, and people who have made a commitment to serving these communities.

I also want the Board to understand the position I have been placed in as interim chief.

I was given a department that is already in turmoil, and my responsibility has been to keep it operating and continue providing services to all three communities. Despite the circumstances, I have continued to do everything I can to accommodate all three communities, including staffing both departments when we have enough personnel available to do so.

I cannot control the decisions made by the boards. I cannot control what is posted on social media. But I can control how I lead this department, and I am doing everything I can to keep our employees focused on the job they were hired to do: serving the people in our communities.

What I am asking from this Board is that, regardless of what decisions are ultimately made about the future of this department, we remember the people who are standing in the middle of this.

They are not responsible for the political disagreements. They are not responsible for the decisions that created this situation.

They are the people answering the phone when someone calls 911.

They are the people showing up when someone's house is on fire, when someone's family member is having a medical emergency, or when someone is trapped in an accident.

They deserve to be treated with respect, and they deserve to know that their work is valued.

I have given nearly 30 years of service to this department and this community. I am proud of that service, and I am proud of the employees who continue to show up and do their jobs every day despite everything that is happening around them.

I am asking this Board to consider the consequences of continued division and negativity—not just for the future of the organization, but for the people we depend on to provide emergency services to our communities.

Because at the end of the day, this isn't just about a merger, a board, or a political disagreement.

It is about the people who answer the call when our neighbors need help.

And we cannot afford to lose them.

Respectively,

Steve Wilton

Interim Chief

Kettle Moraine Fire District

PROPOSED 2027 JMC BUDGET (updated 9.9.2026)

	Citations		All %
Town of Eagle	4	0.20%	\$ 90.84
Village of Eagle	506	25.83%	\$ 11,491.03
Town of Mukwonago	1070	54.62%	\$ 24,299.21
Village of North Prairie	78	3.98%	\$ 1,771.34
Village of Vernon	301	15.36%	\$ 6,835.57
	1959	100.00%	\$ 44,488.00

Apportioned Costs

Judge Salary	\$ 6,000.00	THIS IS PER ORDINANCE variable
Clerk of Courts Salary	\$ 13,230.00	
Assistant Clerk Salary	\$ 4,368.00	
Social Security	\$ 2,500.00	
Supplies and Expenses	\$ 2,000.00	
VILLAGE CLERK BILLING	\$ 3,000.00	
	\$ 31,098.00	

Apportioned Fixed Costs

Utilities and Maintenance	\$ 6,440.00	
Education and Training	\$ 1,500.00	
Dues and Subscriptions	\$ 100.00	
Computer Expenses	\$ 1,250.00	Software yearly expense
Bonds and Visiting Judges	\$ 100.00	
New Equipment	\$ 4,000.00	for new desktop and laptop with set up
	\$ 13,390.00	

Total Cost \$44,488

RESOLUTION NO. 26-07**RESOLUTION TO REDUCE NUMBER OF ELECTION OFFICIALS FOR THE
DECEMBER 15, 2026, SPECIAL ELECTION AND THE NOVEMBER 17, 2026,
SPECIAL ELECTION PRIMARY (IF NEEDED)**

WHEREAS, Wisconsin Statute §7.30 requires seven (7) inspectors for each polling place at each election, but Wisconsin Statute §7.32 allows the governing body of any municipality by resolution to reduce the number of election officials at a polling place to not less than three (3); and

WHEREAS, pursuant to Wisconsin Statute § 59.17(7), a special election will be held on Tuesday December 15, 2026, to fill the unexpired term of Waukesha County Executive; and

WHEREAS, a primary, if necessary, will be held on Tuesday, November 17, 2026; and

WHEREAS, voter turnout at the December 15, 2026, Special Election and the November 17 Special Election Primary, if necessary, is expected to be smaller, the need for election officials at the polling place will be reduced; and

WHEREAS, there may be two (2) shifts for election workers on election days. The first shift shall commence at 6:30 a.m. and end at 1:30 p.m. The second shift shall commence at 1:30 p.m. and end with completion of all required election day duties that follow the closure of the polls.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Eagle resolves to reduce the number of election officials for the December 15, 2026, Special Election and if necessary, the November 17, 2026 primary to a minimum of three (3) at a time with possible shifts for some election workers.

PASSED and ADOPTED by the Town Board of the Town of Eagle, Waukesha County, Wisconsin, this 16th day of September 2026.

TOWN OF EAGLE

Chris Mommaerts, Town Chair

ATTEST: _____
Mercia Christian, Town Clerk