

NOTICE AND AGENDA
Town of Eagle Town Board

Eagle Municipal Building

Wednesday, October 21, 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. Public Comment – Persons wishing to speak must sign in and will be allowed three (3) minutes to address the board.
 4. Consent Agenda - All items listed under the Consent Agenda will be approved in one motion without discussion unless any Board member requests that the item be removed for individual discussion and possible action.
 - a. Approval of September 16, 2026, Town Board meeting minutes
 - b. Approval of September 21, 2026, Special Town Board meeting minutes
 - c. Approval of October 7, 2026, Special Town Board meeting minutes
 - d. Approval of October 7, 2026, Town Board Budget Workshop minutes
 - e. August 2026 Financial Report
 - f. Town payment of claims, as presented
 - g. Recreation Department payment of claims, as presented
 5. Reports (*Discussion/Action*)
 - a. Waukesha County Sheriff Report
 - b. Alice Baker Library Report
 - c. Planning & Zoning Updates
 - d. Joint Municipal Building Report
 - e. Kettle Moraine Fire District Report
 - Next steps/timeline to initiate a referendum
 - f. Joint Municipal Court
 - 2027 Municipal Court Budget
 - g. Lake Management District Report
- New Business**
6. Discussion/action on new Class B Combination Alcohol Beverage License for: The Godfrey Barn, Amber Carpenter, agent, S90W35660 County Road NN, Eagle WI 53119
 7. Discussion/action on Letter of Credit Reduction Request #1 for Long Meadow Subdivision
 8. Discussion/action on document RFP-Hazardous, Leaning, Overhanging, and Dead Tree Removal Services
 9. Discussion/action to discontinue posting KMFD Agendas and Minutes to the Town of Eagle's website
 10. Discussion/action to set a date for the next Budget Workshop
 11. Committee & Liaison Reports (*Discussion/Action*)
 - a. Park/Recreation Department (*Lang*)
 - b. Garbage Pickup & Recycling (*Hajewski*)
 - c. DPW/Roads Report (*Kugel*)
 - d. Chairperson Report (*Mommaerts*)
 - Legal Representation-Discussion Only
 - Clarification regarding EFD closure monies discussed at Sept 10 Village of Eagle Meeting
 - e. Citizen Correspondence
 12. Requests by supervisors to add items to a future agenda (**No Discussion**)
 13. Upcoming Meetings: The next regular Town Board meeting is Wednesday November 18 at 6:30pm. There will be no November Planning and Zoning meeting.
 14. Motion to Adjourn

Posted Oct 15, 2026 by ML

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

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
September 16, 2026
Unapproved Minutes

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

Approval of Meeting Minutes: *Motion by Lang to approve the minutes of the Town Board Meeting on August 19, 2026, and the Special Town Board Meeting on August 9, 2026. Domagalski seconded the motion. Motion carried, 5-0.*

Public comment: Mommaerts opened the floor to comments from the public. There were none.

Treasurer's report: *Motion by Kugel to approve the August 2026 financial report as presented. Lang seconded the motion. Motion carried, 5-0.*

Resolution 26-06 Amendment to the Town of Eagle 2026 Budget: *Motion by Kugel, seconded by Domagalski to approve Resolution 26-06. Motion carried, 5-0.*

Budget Workshop will be held on October 7 at 6:00pm.

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

Reports (Discussion and Action):

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

Alice Baker Library Report: Hajewski reported library income is at 73% and expenses are 64%. Items from the last meeting included the Collection Development Policy, Personnel Policy, "weeding" of materials, parental controls, the 2027 budget and the continued search for a library director.

Resolution 26-07 Exemption from the Waukesha County Library Levy: The Town is once again using the three-year average. *Motion by Hajewski, seconded by Lang, to approve Resolution 26-07. Motion carried, 5-0.*

Planning and Zoning: Mommaerts reported on the last meeting. Items were the Godfrey Barn and the Cherith Salon.

Joint Municipal Buildings Committee: There was no meeting, however, concerns regarding the use of meeting rooms were discussed. Those concerns will be addressed at a committee meeting.

Kettle Moraine Fire District Report: Interim Chief Steve Wilton provided a report. Deputy Rydzik was in attendance. A special joint municipal meeting to discuss the direction of the KMFD will take place. *Motion by Mommaerts to hold the meeting on Monday September 21 at 6:30pm at the Eagle Municipal Building. Second by Kugel. Motion carried, 5-0.*

Joint Municipal Court Domagalski reported a draft budget was passed by the committee but voted down by North Prairie so another meeting will be held.

**The presentation by Jamie Soneberg of Big Bend Municipal Court was tabled by a motion made by Mommaerts and seconded by Domagalski. Motion carried 5-0.*

Lake Management District: Hajewski reported there was a special meeting regarding dam easement. Potentially that nine-year issue will be coming to a close. Regular meeting discussion included weed harvesting, Clean Boats/Clean Waters, lake patrol, water sampling, and the hiring of a new administrative assistant.

Edge Broadband Mommaerts reported the Village of Eagle recently passed unanimously to have Edge Fiber bring internet service to the area and invited them to do a presentation for the Town. Edge Fiber representatives noted local

ownership, high speeds, and local support and explained the installation process. A question-and-answer period took place for those in attendance. A copy of the presentation is available in the office of the Town Clerk. It was determined that in lieu of right of way permits the following shall be provided to the Town: maps, a certificate of insurance, and a schedule of where and when they are working. *Motion by Kugel to allow Edge Fiber to access the road right-of-ways to expand their fiber network into eagle and follow with installs at a later date. Second by Hajewski. Motion carried 5-0.*

Beverage Operator Licenses: *Motion by Mommaerts to approve beverage operator licenses for Skylahr A. Murphy and Roberto Carlos Nevarez. Second by Kugel. Motion carried, 5-0.*

Request to serve fermented malt beverages at park pavilion on September 19 made by Craig Keys on behalf of the Kettle Moraine Riders Snowmobile Club. *Motion to approve the request by Mommaerts, seconded by Kugel. Motion carried, 5-0.*

Resolution 26-08 Reduce the number of Election Officials for the Dec 15 Special Election and Nov 17 Primary if needed. *Motion to approve made by Domagalski and seconded by Hajewski. Motion carried, 5-0.*

Appointment of Jacqueline Lewis as an Election Inspector for the remainder of the 2026-2027 term: *Motion by Kugel, seconded by Lang to approve. Motion carried, 5-0.*

*The presentation by Jamie Soneberg of Big Bend Municipal Court that was tabled earlier in the meeting took place. The Town of Eagle is committed to the North Prairie Municipal Court until the term of the current judge ends in April of 2028. Notice would need to be given by October 1 of 2027 to notify the court if opting out and going to a different municipal court. Soneberg states he is here to invite us and would assist with the transition. *Motion by Kugel to revisit the joining of Big Bend court system in July of 2027. Second by Mommaerts. Motion carried, 5-0.*

Committee Reports:

Park/Recreation Department: Lang reported the MyRec software is live with on-boarding taking place in early November. There will be a postcard sent out directing people to the website. The next meeting will be held November 11.

Garbage Pickup & Recycling: Hajewski reported many complaints the week following Labor Day. Hajewski followed up GFL regarding contract termination. Matt Hughes of GFL was in attendance. Hughes and asked that all complaints be called in because he would like to resolve them permanently. He stated they do take pride in their work.

Roads Report: Kugel reported that ditch mowing will take place at the end of the month. An inventory of trees that need trimming is taking place. DOT Inspections on the Town trucks will take place in the future. The new radio system has been registered with the FCC. Mommaerts added that Crack Filling Service is completing work in the Town of Eagle this week.

Chairperson Report: Mommaerts advised the board that if they will be late or absent for a meeting, they should let both the Chairperson and the Town Clerk know.

Citizen Correspondence: Kugel reported correspondence regarding the drainage on Jacks Bays Road and South Shore Drive. DPW had an inquiry about ditch mowing. Hajewski received calls about garbage issues, library policies, and ATVs.

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

Upcoming Meetings: Mommaerts announced the next regular Town Board meeting is Wednesday October 21 at 6:30pm. There is no Planning and Zoning meeting in October. A 2027 Budget Workshop will be held on October 7 at 6:00pm.

Motion to adjourn was made by Kugel and seconded by Lang. All in favor. The meeting was adjourned at 8:10pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE SPECIAL BOARD MEETING

Held Jointly with the Village of Eagle and the Village of North Prairie Boards

September 21, 2026

6:30 p.m.

Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:30 p.m. Open meeting law requirements were declared met. Supervisors Hajewski, Lang, Kugel, Domagalski, and Chairperson Mommaerts were present. Trustees of the Village of Eagle and Village of North Prairie were in attendance. A quorum was present for all participating boards.

The Pledge of Allegiance was recited.

Public Comments: Wendy Konichek shared a recent experience involving an emergency at her residence and commended the fire district. She stated that emergency personnel arrived in less than ten minutes and performed in a professional manner. She encouraged the municipalities to continue supporting the current district structure and cautioned against dissolving the district. Kathy Arquette expressed concern regarding discussions about potentially closing the North Prairie station. She stated that closure could increase response times and negatively impact homeowners' insurance costs in North Prairie. Cheri Lampi expressed hope that this meeting would help resolve misinformation and provide greater clarity regarding the future of the fire district.

Interim Chief Steve Wilton thanked all three boards for meeting together, stating that despite ongoing challenges firefighters and EMS personnel continue providing services. He requested that future decisions take into consideration the dedication and commitment of district employees.

Village President Spurrell stated that the meeting had been requested to improve communication among the three municipalities and discuss the future direction of the Kettle Moraine Fire District.

Supervisor Kugel provided a presentation reviewing fire district operational data from July 2025 through July 2026.

Discussion followed regarding call distribution, station utilization, coverage, ambulance data, and response times. It was noted that Station 33 is more centrally located and that consolidating the staff there would improve district-wide response times.

Trustees from the Village of North Prairie asked for clarification regarding the long-term intentions of the Town and Village of Eagle, whether a future district would consist of all three municipalities or if North Prairie would instead receive service through a contractual arrangement. They indicated attending workshops and discussions but remained uncertain regarding the final direction being considered by the Town and Village of Eagle.

Members from both the Town and Village of Eagle stated that the workshops have focused on creating a financially sustainable model for providing fire and EMS services, indicating that operating from a single station would be fiscally responsible.

Concerns regarding the current fire board structure were discussed. It was noted that revisions to the existing intermunicipal agreement are needed. A proposed IMA is underway, and several sections have already been reviewed.

Discussion took place on how future fire district costs should be allocated among participating municipalities. Members of the Town and Village of Eagle Boards support an equal cost-sharing arrangement of one-third per municipality, stating that equal ownership should correspond with equal financial responsibility. North Prairie board members stated that any future funding model should be based upon measurable factors including population, equalized value, and usage/call volume. Examples of funding formulas used by neighboring fire districts were given.

A potential board structure was discussed should a unified Eagle department be established.

Participants acknowledged that additional meetings and discussions would be necessary before any final decisions could be made.

A motion was made and seconded by members of the Village of Eagle to adjourn. Following further discussion, the motion carried. The Village of North Prairie Board adjourned by motion and second.

Motion was made by Kugel and seconded Domagalski to adjourn. Motion carried. The Town of Eagle Board adjourned at 8:05pm.

Respectfully Submitted,

Mercia Christian

Town Clerk

TOWN OF EAGLE
TOWN BOARD SPECIAL MEETING
October 7, 2026
Unapproved Minutes

Chairperson Mommaerts called the meeting to order at 6:30pm. 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.

Mommaerts made the announcement of closed session pursuant to Wis.Stat. § 19.85(1)(c). to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Item for discussion: Town employee wage considerations.

Motion to enter closed session pursuant to Wis.Stat. § 19.85(1)(c). to consider employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Item for discussion: Town employee wage considerations.

Motion to enter closed session made at 6:06pm by Hajewski and seconded by Domagalski. Roll call vote: Lang-aye, Kugel-aye, Mommaerts-aye, Hajewski-aye, Domagalski-aye.

Motion to reconvene into open session made by Mommaerts at 6:31pm and seconded by Kugel. Motion carried (5-0).

Motion by Kugel to proceed with the items that were discussed. Second by Hajewski. Motion carried (5-0).

Motion to adjourn made by Mommaerts. Second by Kugel. All in favor. The meeting adjourned at 6:32pm.

Respectfully submitted,
Mercia Christian, Clerk



TOWN BOARD BUDGET WORKSHOP

Eagle Municipal Building
820 E. Main Street, Eagle
Wednesday, October 7, 2026
6:15PM
Unapproved Minutes

Chairperson Mommaerts called the workshop to order at 6:32PM

Present: Supervisors Hajewski, Kugel, Domagalski, Lang, and Chairperson Mommaerts.

Items were reviewed, line by line, and the board adjusted as necessary.

Additional workshop/s will be scheduled after the joint budget meetings for the Kettle Moraine Fire Department, Alice Baker Library, Eagle Recreation Department, and Eagle Municipal Building take place.

A motion was made by Kugel, seconded by Lang, to adjourn the workshop at 7:50PM.

Respectfully Submitted,
Mercia Christian
Eagle Town Clerk

TOWN OF EAGLE

Waukesha County, WI

09/30/2026 Financial Reports

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

Prepared by M. Christian

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

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	77.00					77.00
Bielinski Homes Inc.	136.20					136.20
Eagle Recreation Dept	142.12					142.12
Patera/N Remitz					-549.12	-549.12
TOTAL	355.32				-549.12	-193.80

Town of Eagle Balance Sheet As of September 30, 2026

Sep 30, 26

ASSETS		
Current Assets		
Checking/Savings		
11000 · Cash		
11100 · LGIP		
002 · GENERAL FUND	468,018.99	
008 · Wambold Road	1,442.58	
009 · Equipment Reserve Fund	62,983.42	
010 · Buildings Reserve Fund	54,738.80	
011 Cemetery Reserve	956.79	
Total 11100 · LGIP	588,140.58	
11120 · Citizens Bank		
CHECKING - CITIZENS	9,680.01	
Jericho Escrow CITIZENS savings	505.01	
MM SAVINGS TAXES - CITIZENS	1,015.38	
MM SAVINGS TOWN - CITIZENS	792,611.24	
Total 11120 · Citizens Bank	803,811.64	
Total 11000 · Cash	1,391,952.22	
Total Checking/Savings	1,391,952.22	
Accounts Receivable		
13000 · Accounts Receivable		
13000.6 · Eagle Recreation Accounts Rec	142.12	
13000 · Accounts Receivable - Other	-335.92	
Total 13000 · Accounts Receivable	-193.80	
Total Accounts Receivable	-193.80	
Other Current Assets		
11111 · Undeposited Funds	7,257.95	
16000 · Inventories & Prepayments		
16900 · Prepaid Expenses	500.00	
Total 16000 · Inventories & Prepayments	500.00	
Total Other Current Assets	7,757.95	
Total Current Assets	1,399,516.37	
TOTAL ASSETS	1,399,516.37	

Town of Eagle Balance Sheet As of September 30, 2026

Sep 30, 26

LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		33,342.43
21100 · Accounts Payable		33,342.43
Total Accounts Payable		
Other Current Liabilities		
21110 · A/P Accruals		8,847.50
21400 · Sales Tax Payable		73.07
21500 · Payroll Liabilities		
21513 · **State Withholding		-125.69
21526 · WRS Retirement		2,196.50
Total 21500 · Payroll Liabilities		2,070.81
23000 · Special Deposits		
23300 · Road Bonds		42,000.00
23301 · Landscaping Bond		11,250.00
23302 · Park Rental Deposits		109.52
23303 · ATV/UTV Route Donations		125.00
Total 23000 · Special Deposits		53,484.52
25000 · Due to Other Funds		
25220 · Due to Jericho Escrow (st-light		505.01
Total 25000 · Due to Other Funds		505.01
Total Other Current Liabilities		
Total Current Liabilities		98,323.34
Total Liabilities		98,323.34
Equity		
33000 · Retained Earnings		925,656.66
34100 · Restricted Private Roads Equity		1,442.58
34200 · Restricted Major Equip Reserves		30,197.27
34250 · Garage / Salt Shed Reserve		21,895.52
34400 · Restricted Cemetery Funds		956.79
34550 · Fire Truck / EMS Reserve		32,786.15
34600 · Office / Election Eqpmnt Reserv		32,843.28
Net Income		255,414.78
Total Equity		1,301,193.03
TOTAL LIABILITIES & EQUITY		1,399,516.37

Town of Eagle
Profit & Loss Budget Performance
September 2026

Ordinary Income/Expense	Sep 26	Jan - Sep 26	YTD Budget	% of Budget
Income				
41000 · Tax Revenues				
41110 · Taxes	0.00	796,406.20	796,406.00	100.0%
41150 · Managed Forest	0.00	18.82		
Total 41000 · Tax Revenues	0.00	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%
43500 · State Grants	0.00	0.00	2,000.00	0.0%
43522 · Water Patrol Grant	0.00	6,879.44	6,880.00	99.99%
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	363,349.57	59.06%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	400.00	3,755.00	3,700.00	101.49%
44150 · Cable Franchise Fees	0.00	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	0.00	3,271.79	1,500.00	218.12%
Total 44200 · Dog License Fees	0.00	3,271.79	1,500.00	218.12%
44300 · Building Permits & Inspections	5,471.65	77,505.36	75,000.00	103.34%
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	7,257.95	10,073.95		
44400 · Zoning Permits - Other	0.00	0.00	4,000.00	0.0%
Total 44400 · Zoning Permits	7,257.95	10,073.95	4,000.00	251.85%
Total 44000 · Licenses & Permits	13,129.60	106,024.23	110,850.00	95.65%

Town of Eagle
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 26	YTD Budget	% of Budget
45000 · Fines & Forfeitures	0.00	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	100.00	930.00	250.00	372.0%
46420 · Special Charge for Garbage	0.00	335,862.98	335,857.82	100.0%
46720 · Park Revenue	95.24	3,562.41	3,500.00	101.78%
46910 · Cemetery Lots & Services	0.00	740.00	375.00	197.33%
Total 46000 · Public Charge for Services	195.24	341,243.19	340,157.82	100.32%
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	4,373.16	49,963.55	45,000.00	111.03%
48150 · Dividends	0.00	774.00	774.00	100.0%
48200 · Rent	0.00	2,500.00	2,500.00	100.0%
48300 · Sale of Property	1,500.00	1,500.00	1,500.00	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	5,873.16	65,155.15	51,774.00	125.85%
49000 · Other Financing Sources	0.00	0.00	233,640.01	0.0%
Total Income	19,198.00	1,529,739.26	1,899,777.40	80.52%
Gross Profit	19,198.00	1,529,739.26	1,899,777.40	80.52%
Expense				
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	10,964.97	14,620.00	75.0%
51111 · Training/Education Town Board	0.00	126.65	500.00	25.33%
51112 · Supervisors Salary	2,000.00	18,000.00	24,000.00	75.0%
51115 · Board Payroll Taxes	246.20	2,062.82	2,954.00	69.83%
Total 51100 · Town Board	3,464.53	31,154.44	42,074.00	74.05%
51300 · Legal	2,228.00	16,553.25	20,000.00	82.77%



Town of Eagle
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 26	YTD Budget	% of Budget
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,384.62	51,153.89	70,000.00	73.08%
51425 · Clerk Payroll Taxes	411.93	3,913.27	5,355.00	73.08%
51426 · Clerk Retirement	387.70	3,683.15	5,040.00	73.08%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHR)	916.66	8,249.94	11,000.00	75.0%
Total 51420 · Clerk	7,100.91	67,212.25	91,607.00	73.37%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	267.75	3,315.00	12,000.00	27.63%
51435 · DC/Part-time Office Payroll Tax	20.48	253.60	918.00	27.63%
Total 51430 · Personnel	288.23	3,568.60	12,918.00	27.63%
51440 · Election Expenses				
51441 · Election Wages	0.00	3,743.20	8,000.00	46.79%
51440 · Election Expenses - Other	1,101.14	3,314.80	4,000.00	82.87%
Total 51440 · Election Expenses	1,101.14	7,058.00	12,000.00	58.82%
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	21.00	392.00	350.00	112.0%
51470 · IT Expense	149.96	2,099.70	5,000.00	41.99%
51480 · Office Supplies/Equipment	650.32	6,635.80	8,000.00	82.95%
51485 · Postage	0.00	282.00	1,000.00	28.2%
51490 · Seminar/Education	77.74	679.39	1,000.00	67.94%
51495 · Travel & Mileage	41.04	192.89	300.00	64.3%
Total 51400 · Administration	9,430.34	90,677.35	134,975.00	67.18%
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,850.00	17,850.00	100.0%
51530 · Assessor	2,207.05	20,816.17	27,800.00	74.88%
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	43,348.45	50,750.00	85.42%

Town of Eagle
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 26	YTD Budget	% of Budget
51600 · Buildings				
51610 · Office Utilities	414.20	4,984.26	8,000.00	62.3%
51690 · Town Share of Building Expense	0.00	71,643.20	71,625.00	100.03%
51691 · Custodian WRS	45.45	221.59	300.00	73.86%
Total 51600 · Buildings	459.65	76,849.05	79,925.00	96.15%
51900 · Other Gen Gov				
51910 · Tax Refund	0.00	1,006.99	1,007.00	100.0%
51930 · Insurance & Bonds	1,135.71	47,522.58	56,000.00	84.86%
Total 51900 · Other Gen Gov	1,135.71	48,529.57	57,007.00	85.13%
Total 51000 · General Government	18,925.28	307,112.11	384,731.00	79.83%
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	552.64	1,976.76	1,000.00	197.68%
53240 · Equipment Maintenance	3,236.05	8,136.10	10,000.00	81.36%
53270 · Garage Bldg. & Utilities	118.46	3,288.17	5,000.00	65.76%
53271 · Trunked Radio Operating Cost	370.00	2,001.49	3,132.00	63.91%
Total 53200 · Roads Cost Pools	4,277.15	15,402.52	19,132.00	80.51%
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	495.66	8,429.47	15,000.00	56.2%
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	495.66	17,361.92	210,000.00	8.27%

Town of Eagle
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 26	YTD Budget	% of Budget
53320 · Road Labor				
53321 · Road Wages	4,807.70	66,570.55	85,000.00	78.32%
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	367.79	5,697.38	7,994.25	71.27%
53326 · Roads Retirement	346.16	4,846.02	6,120.00	79.18%
53327 · DPW Health Insurance (ICHRA)	916.66	9,166.60	11,000.00	83.33%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	6,438.31	94,185.61	129,914.25	72.5%
53410 · PRIVATE ROADS	0.00	6,175.00	10,000.00	61.75%
53600 · Sanitation				
53620 · Garbage & Recycle				
53631 · Bulk Garbage Service	3,055.92	30,683.32		
53635 · Recycling Expense	11,124.12	111,693.02		
53620 · Garbage & Recycle - Other	15,464.16	149,821.30	349,338.00	42.89%
Total 53620 · Garbage & Recycle	29,644.20	292,197.64	349,338.00	83.64%
53640 · Weeds	0.00	10.48		
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	29,644.20	292,394.31	349,538.00	83.65%
Total 53000 · Public Works	40,855.32	425,519.36	718,584.25	59.22%
54000 · Health & Human Services				
54190 · HAWS	0.00	1,189.65	1,189.65	100.0%
54910 · Cemetery Expense / Sexton Fees	0.00	451.74	920.00	49.1%
Total 54000 · Health & Human Services	0.00	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	1,475.96	4,250.53	5,000.00	85.01%
55300 · Recreation Dept	0.00	5,000.00	5,000.00	100.0%
55501 · Lake Patrol Expenses	0.00	6,879.44	6,880.00	99.99%
55900 · Donations	0.00	500.00	500.00	100.0%
Total 55000 · Culture, Recreation & Education	1,475.96	146,354.56	191,467.00	76.44%

Town of Eagle
Profit & Loss Budget Performance
September 2026

	Sep 26	Jan - Sep 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	44.99	263.19		
56500 · Building Inspection - Other	2,169.86	49,818.79	50,000.00	99.64%
Total 56500 · Building Inspection	2,214.85	50,081.98	50,000.00	100.16%
56700 · Engineer	7,257.95	15,829.08	20,000.00	79.15%
Total 56000 · Conservation & Development	9,472.80	67,370.86	87,010.00	77.43%
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	100,000.00	0.0%
Total 57000 · Capital Outlay	0.00	36,312.50	136,312.50	26.64%
Total Expense	70,729.36	1,274,324.48	1,899,777.40	67.08%
Net Ordinary Income	-51,531.36	255,414.78	0.00	100.0%
Net Income	-51,531.36	255,414.78	0.00	100.0%



9/30/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK	Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP													
02: GENERAL	\$466,557.50	\$0.00	\$0.00	\$1,461.49	\$0.00	\$0.00	\$0.00	\$0.00	\$468,018.99	\$0.00	\$ -	\$468,018.99	3.81%
08: WAMBOLD	\$1,438.08	\$0.00	\$0.00	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.58	\$0.00	\$ -	\$1,442.58	3.81%
09: EQUIPMENT	\$62,786.74	\$0.00	\$0.00	\$196.68	\$0.00	\$0.00	\$0.00	\$0.00	\$62,983.42	\$0.00	\$ -	\$62,983.42	3.81%
10: BUILDING	\$54,567.87	\$0.00	\$0.00	\$170.93	\$0.00	\$0.00	\$0.00	\$0.00	\$54,738.80	\$0.00	\$ -	\$54,738.80	3.81%
11: CEMETERY	\$953.80	\$0.00	\$0.00	\$2.99	\$0.00	\$0.00	\$0.00	\$0.00	\$956.79	\$0.00	\$ -	\$956.79	3.81%
Totals	\$586,303.99	\$0.00	\$0.00	\$1,836.59	\$0.00	\$0.00	\$0.00	\$0.00	\$588,140.58	\$0.00	\$ -	\$588,140.58	
CITIZENS BANK													
Checking	\$30,056.66	\$9,669.28	\$55,255.17	\$0.00	\$82,412.53	\$0.00	\$0.00	\$0.00	\$12,568.58	\$0.00	\$ 2,888.57	\$9,680.01	
Money Market	\$821,027.85	\$24,302.85	\$0.00	\$2,535.71	\$0.00	\$55,255.17	\$0.00	\$0.00	\$792,611.24	\$0.00	\$ -	\$792,611.24	3.86%
Tax Collection	\$1,014.54	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.38	\$0.00	\$ -	\$1,015.38	1.01%
Jericho Escrow	\$504.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$505.01	\$0.00	\$ -	\$505.01	0.02%
Totals	\$852,604.04	\$33,972.13	\$55,255.17	\$2,536.57	\$82,412.53	\$55,255.17	\$0.00	\$0.00	\$806,700.21	\$0.00	\$ 2,888.57	\$803,811.64	
Total All Banks	\$1,438,908.03	\$33,972.13	\$55,255.17	\$4,373.16	\$82,412.53	\$55,255.17	\$0.00	\$0.00	\$1,394,840.79	\$0.00	\$ 2,888.57	\$1,391,952.22	

Town of Eagle
FINAL CLAIMS
September 13 through October 17, 2026

Type	Date	Num	Name	Memo	Amount
11000 - Cash					
11120 - Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	09/15/2026		QuickBooks Payroll Service	Created by Payroll Service on 09/14/2026	-2,387.02
Liability Che...	09/22/2026		QuickBooks Payroll Service	Created by Payroll Service on 09/21/2026	-2,367.02
Liability Che...	10/06/2026		QuickBooks Payroll Service	Created by Payroll Service on 10/05/2026	-2,367.03
Liability Che...	10/14/2026		QuickBooks Payroll Service	Created by Payroll Service on 10/13/2026	-2,387.02
Bill Pmt -Ch...	10/01/2026	ECHECK	Integrity Insurance	Auto Policy Installment	-1,135.71
Liability Che...	09/15/2026	E-pay	United States Treasury	39-1158979 QB Tracking # -346934474	-592.40
Liability Che...	09/23/2026	E-pay	United States Treasury	39-1158979 QB Tracking # -55539474	-1,322.88
Liability Che...	10/07/2026	E-pay	United States Treasury	39-1158979 QB Tracking # 714091526	-1,323.50
Liability Che...	10/15/2026	E-pay	United States Treasury	39-1158979 QB Tracking # -904114770	-592.40
Liability Che...	09/30/2026	EPAY	Wisconsin Employee Trust Funds (...)	WRS	-2,015.68
Liability Che...	09/23/2026	EPAY	WI SCTF	5370573	-606.92
Liability Che...	09/23/2026	EPAY	Empower Retirement	98971-01	-600.00
Liability Che...	10/07/2026	EPAY	WI SCTF	Garnishment	-606.92
Liability Che...	10/07/2026	EPAY	Empower Retirement	Deferred Comp	-600.00
Bill Pmt -Ch...	10/01/2026	AUTO1026	TASC	ICBRA Funding OCT 2026	-1,833.32
Paycheck	09/15/2026	DD1455	Domagalski, Duane E	Direct Deposit	
Paycheck	09/15/2026	DD1456	Hajewski, Ryan P	Direct Deposit	
Paycheck	09/15/2026	DD1457	Kugel, Richard	Direct Deposit	
Paycheck	09/15/2026	DD1458	Mommaerts, Chris	Direct Deposit	
Paycheck	09/23/2026	DD1459	Christian, Mercia M	Direct Deposit	
Paycheck	09/23/2026	DD1460	Wehr, Nathan M	Direct Deposit	
Paycheck	10/07/2026	DD1461	Christian, Mercia M	Direct Deposit	
Paycheck	10/07/2026	DD1462	Wehr, Nathan M	Direct Deposit	
Paycheck	10/15/2026	DD1463	Domagalski, Duane E	Direct Deposit	
Paycheck	10/15/2026	DD1464	Hajewski, Ryan P	Direct Deposit	
Paycheck	10/15/2026	DD1465	Kugel, Richard	Direct Deposit	
Paycheck	10/15/2026	DD1466	Mommaerts, Chris	Direct Deposit	
Paycheck	09/15/2026	41752	Lang, Faith	Security Deposit Refund	-461.75
Check	09/15/2026	41753	Eric Stein	Monitoring & Backup Computers	-100.00
Bill Pmt -Ch...	09/15/2026	41754	Brew City PC	Credit Card Statement	-149.96
Bill Pmt -Ch...	09/15/2026	41755	Elan Financial Services	Field Marking Paint	-1,379.16
Bill Pmt -Ch...	09/15/2026	41756	Sherwin Williams	Office and Park Utilities	-107.25
Bill Pmt -Ch...	09/15/2026	41757	WE Energies	Citgo Statement	-290.89
Bill Pmt -Ch...	09/16/2026	41758	WEX Bank		-495.66
Paycheck	09/23/2026	41759	Lang, Abigail M		-121.67
Bill Pmt -Ch...	09/21/2026	41760	WE Energies	Garage Gas and Electric	-96.94
Check	09/21/2026	41761	Keys, Craig	Refund	-200.00
Bill Pmt -Ch...	09/23/2026	41762	James Imaging Systems	Copier Contract	-67.62
Bill Pmt -Ch...	09/28/2026	41763	Spectrum Enterprise	Internet	-149.98
Bill Pmt -Ch...	10/01/2026	41764	Alice Baker Memorial Public Library	Library Services	-43,271.75
Bill Pmt -Ch...	10/01/2026	41765	Kettle Moraine Fire District*	Fire Services Budget	-86,140.75
Paycheck	10/07/2026	41766	Lang, Abigail M		-125.60
Bill Pmt -Ch...	10/05/2026	41767	WI Department of Administration	Building Permit Seals	-347.11
Bill Pmt -Ch...	10/08/2026	41768	T-Mobile	Rec / DPW Cell Phone	-55.64
Paycheck	10/15/2026	41769	Lang, Faith		-461.75
Bill Pmt -Ch...	10/15/2026	41770	APCO International Inc.	UHF Repeater Pair & Control Station	-210.00

Town of Eagle
FINAL CLAIMS
September 13 through October 17, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	10/15/2026	41771	Banyon Data Systems	Tax Collection Software - Annual Fee	-440.00
Bill Pmt -Ch...	10/15/2026	41772	Brew City PC	Monitoring & Backup Computers	-135.96
Bill Pmt -Ch...	10/15/2026	41773	Complete Office	Binders,dividers, decent letter opener	-49.00
Bill Pmt -Ch...	10/15/2026	41774	Crack Filling Service Corp.	Crack filling roads-map with invoice	-60,900.00
Bill Pmt -Ch...	10/15/2026	41775	Eagle, Village of	Water Usage/Hydrant Fee	-79.20
Bill Pmt -Ch...	10/15/2026	41776	General Code LLC	eCode360 Annual Maintenance	-1,195.00
Bill Pmt -Ch...	10/15/2026	41777	GFL Environmental	Monthly Garbage and Recycling	-29,644.20
Bill Pmt -Ch...	10/15/2026	41778	Government Forms & Supplies	Absentee Envelopes	-930.92
Bill Pmt -Ch...	10/15/2026	41779	Gray's Inc	Plow blades-two sets	-5,468.00
Bill Pmt -Ch...	10/15/2026	41780	Hahn Ace Hardware	Nuts, bolts, funnel	-108.86
Bill Pmt -Ch...	10/15/2026	41781	Lynch & Associates, LLC	Engineering fees-most of this reimburseable	-1,266.00
Bill Pmt -Ch...	10/15/2026	41782	MAAT Auto Parts	Oil Filters for Kioti Tractor	-15.78
Bill Pmt -Ch...	10/15/2026	41783	Magnan Assessment Services	Assessor Contract	-2,207.05
Bill Pmt -Ch...	10/15/2026	41784	Municipal Law & Litigation Group, ...	Legal	-1,948.20
Bill Pmt -Ch...	10/15/2026	41785	NAPA Auto Parts	Air filter, oil	-97.88
Bill Pmt -Ch...	10/15/2026	41786	Otto's Freeway Towing	Tow Tractor after Breakdown on Nature Rd	-100.00
Bill Pmt -Ch...	10/15/2026	41787	Pats Services Inc	Portable bathrooms at Town Park	-1,240.00
Bill Pmt -Ch...	10/15/2026	41788	WI Dept. of Justice	Background Checks	-7.00
Bill Pmt -Ch...	10/15/2026	41789	Wisconsin Building Inspections LLP	Sept Building Permits	-7,508.49
Total CHECKING - CITIZENS					-268,312.84
Total 11120 · Citizens Bank					-268,312.84
Total 11000 · Cash					-268,312.84
TOTAL					-268,312.84

Eagle Recreation Department
FINAL CLAIMS
September 13 through October 17, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	09/22/2026		QuickBooks Payroll Service	Created by Payroll Service on 09/21/2026	-456.72
Liability Check	10/06/2026		QuickBooks Payroll Service	Created by Payroll Service on 10/05/2026	-384.80
Liability Check	09/23/2026		United States Treasury	35-2524308 QB Tracking # -59301474	-77.12
Liability Check	10/07/2026	E-pay	United States Treasury	35-2524308 QB Tracking # 704036526	-64.70
Bill Pmt -Check	09/21/2026	6528	Eagle Business Association	2026 Community Pumpkin Party	-75.00
Bill Pmt -Check	10/05/2026	6529	Chapel, Clinton and Michaela	Refund for Youth Basketball (coach)	-55.00
Bill Pmt -Check	10/05/2026	6530	Eagle, Town of	September Credit Card Statement Charges	-142.12
Bill Pmt -Check	10/05/2026	6531	Walker, Angela	August 3 - October 1 Forever Fit Class Instructor	-300.00
Total CITIZENS CHECKING (Rec)					-1,555.46
TOTAL					-1,555.46

5a

Events From 09/01/26 - 09/30/26

Agency	Date/Time	Type	Location
WSD	9/1/2026 11:33	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/1/2026 18:39	NEIGHDISP	CHARNWOOD LN EAGL_T
WSD	9/2/2026 21:48	ASSIST	S107W 34834 SOUTH SHORE DR EAGL_T
WSD	9/3/2026 12:04	CHILD	W344S 10522 HY E EAGL_T
WSD	9/3/2026 12:38	TRAFFIC	ROAD X/HY 59 EAGL_T
WSD	9/3/2026 13:24	SEXASSAULT	HY E EAGL_T
WSD	9/3/2026 15:09	FOLLOWUP	HY E EAGL_T
WSD	9/3/2026 19:36	DISVEH	CONNOR DR/HY Z EAGL_T
WSD	9/3/2026 20:16	ACC	HY NN/SPRAGUE RD EAGL_T
WSD	9/4/2026 3:27	BLDCHK	S101W 34414 HY LO EAGL_T: @STUDIO 99 HAIR SALON:
WSD	9/4/2026 4:44	TRAFFICSTOP	HY 67/WILTON RD EAGL_T
WSD	9/4/2026 6:19	ANIMAL	HY 59/WILTON RD EAGL_T
WSD	9/5/2026 7:02	ASSIST	S63W 34835 PIPER RD EAGL_T
WSD	9/5/2026 10:06	ANIMAL	W349S 8052 N WHITETAIL DR EAGL_T
WSD	9/5/2026 11:40	FOLLOWUP	W349S 8052 N WHITETAIL DR EAGL_T
WSD	9/5/2026 12:14	ORDVIOL	KNOLL RD/WHITETAIL DR EAGL_T
WSD	9/5/2026 13:00	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/5/2026 13:15	TRAFFICSTOP	HY LO/HY 67 EAGL_T
WSD	9/5/2026 13:43	BLDCHK	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	9/5/2026 15:40	911	W363S 10985 BURR OAK TRL EAGL_T
WSD	9/6/2026 3:49	BLDCHK	S102W 34417 HY LO EAGL_T: @EAGLEVILLE LAUNDROMAT
WSD	9/6/2026 4:57	BLDCHK	W355S 8845 GODFREY LN EAGL_T
WSD	9/6/2026 5:03	BLDCHK	S87W 35670 GODFREY LN EAGL_T: @UPI MANUFACTURING
WSD	9/6/2026 11:06	911	W350S 6890 ULRICKSON RD EAGL_T
WSD	9/6/2026 12:58	WELLCK	W345S 10391 WAMBOLD RD EAGL_T
WSD	9/6/2026 13:16	BLDCHK	S101W 34414 HY LO EAGL_T: @STUDIO 99 HAIR SALON
WSD	9/6/2026 13:45	PR1ASST	S75W 36004 WILTON RD EAGL_T: @SWINGING W RANCH
WSD	9/6/2026 19:43	NOISE	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	9/6/2026 21:59	SUSP	W399S 10815 CONNOR DR EAGL_T
WSD	9/6/2026 22:30	PR1ASST	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	9/7/2026 3:14	BLDCHK	W356S 8952 GODFREY LN EAGL_T
WSD	9/8/2026 3:44	BLDCHK	W352S 10355 TUOHY RD EAGL_T: @EAGLE SPRINGS GOLF RESORT

WSD	9/8/2026 5:03	BLDCHK	W379S 9446 HY S EAGL_T: @KETTLE MORaine RANCH
WSD	9/8/2026 6:04	PR1ASST	S75W 36004 WILTON RD EAGL_T
WSD	9/8/2026 9:36	GASSKP	S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	9/8/2026 13:21	BLDCHK	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/8/2026 14:10	TRAFFICSTOP	HY Z/HY ZZ EAGL_T
WSD	9/9/2026 12:54	911	S104W 38319 HY 67 EAGL_T: @MEYER NATURE PRESERVE
WSD	9/9/2026 13:02	PARKING	HY LO/HY E EAGL_T
WSD	9/9/2026 14:21	ANIMAL	HY E/ISLAND VIEW LN EAGL_T
WSD	9/9/2026 15:00	911	W352S 10355 TUOHY RD EAGL_T: @EAGLE SPRINGS GOLF RESORT
WSD	9/9/2026 16:25	FOLLOWUP	W344S 10522 HY E EAGL_T
WSD	9/9/2026 18:00	ANIMAL	W345S 10337 EAGLE SPRINGS BOAT LAUNCH
WSD	9/9/2026 20:16	TRESPASS	W343S 10206 HY E EAGL_T: @WOODY'S CRONER PUB & GRILL
WSD	9/10/2026 16:35	BLDCHK	W343S 10206 HY E EAGL_T: @WOODY'S CRONER PUB & GRILL
WSD	9/10/2026 20:26	TRAFFIC	W351S 9100 TEMPLETON DR EAGL_T;IFO
WSD	9/10/2026 21:16	PR1ASST	S76W 39985 HY ZZ EAGL_T
WSD	9/11/2026 4:35	BLDCHK	S90W 35680 HY NN EAGL_T,1: @CITIZENS BANK
WSD	9/12/2026 10:11	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/12/2026 13:07	PHONEMESS	W349S 8848 NESTING LN EAGL_T
WSD	9/12/2026 17:35	ANIMAL	W344S 10522 HY E EAGL_T
WSD	9/12/2026 23:29	DOMESTIC	WHITETAIL DR EAGL_T
WSD	9/13/2026 1:07	WELCK	WHITETAIL DR EAGL_T
WSD	9/13/2026 2:06	FOLLOWUP	WHITETAIL DR EAGL_T
WSD	9/13/2026 13:44	BLDCHK	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/13/2026 14:45	ASSIST	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	9/13/2026 15:04	ASSIST	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	9/13/2026 18:35	FOLLOWUP	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	9/13/2026 21:46	FOLLOWUP	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	9/14/2026 6:05	EXTPATREQ	W343S 10206 HY E EAGL_T: @WOODY'S CRONER PUB & GRILL
WSD	9/14/2026 10:16	FOLLOWUP	S103W 38754 HY NN EAGL_T: @MCMILLER SPORTS CENTER
WSD	9/14/2026 15:37	ACC	S106W 36668 SADDLE RIDGE DR EAGL_T
WSD	9/14/2026 19:57	911	W349S 8144 N WHITETAIL DR EAGL_T
WSD	9/15/2026 8:44	FRAUD	S108W 34612 SOUTH SHORE DR EAGL_T
WSD	9/15/2026 18:01	ANIMAL	S87W 34790 NESTING LN EAGL_T
WSD	9/15/2026 23:23	ASSIST	S101W 34628 HY LO EAGL_T

WSD	9/16/2026 1:19	BLDCHK	W341S 6480 HY 59 EAGL_T: @KETTLE MORaine CHURCH
WSD	9/16/2026 1:43	TRAFFICSTOP	HY 59/SPRAGUE RD EAGL_T
WSD	9/16/2026 19:57	DISPUTE	SHEARER RD EAGL_T
WSD	9/16/2026 20:19	TRAFFICSTOP	MAILMAN RD/HY 59 EAGL_T
WSD	9/16/2026 20:45	OTHERCFS	SOUTH SHORE DR/JACKS BAY RD EAGL_T
WSD	9/17/2026 3:59	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/17/2026 5:02	TRAFFICSTOP	HY 67/WILTON RD EAGL_T
WSD	9/17/2026 14:56	ACC	S105W 39708 HY NN EAGL_T
WSD	9/18/2026 9:57	ANIMAL	HY E/ISLAND VIEW LN EAGL_T
WSD	9/18/2026 19:18	SUSP	MAIN ST/LEEDS DR EAGL_T
WSD	9/18/2026 20:21	ABANDVEH	EAGL_T: @EAGLE SPRING LAKE
WSD	9/18/2026 20:22	911	SPRAGUE RD/HY LO EAGL_T
WSD	9/19/2026 2:45	BLDCHK	W357S 9099 CHAPMAN LN EAGL_T
WSD	9/19/2026 4:07	EXTPATREQ	W365S 8319 HY 67 EAGL_T
WSD	9/19/2026 9:27	EXTPATREQ	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/19/2026 10:19	GASSKP	S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	9/19/2026 10:58	TRESPASS	S89W 34547 EAGLE TER EAGL_T
WSD	9/20/2026 0:46	ASSIST	S76W 39985 HY ZZ EAGL_T
WSD	9/20/2026 7:41	WIRETREDWN	HY NN/ANATHOTH LN EAGL_T: WB
WSD	9/20/2026 19:20	SUSP	PIPER RD/HY 67 EAGL_T
WSD	9/21/2026 16:48	ANIMAL	S101W 34414 HY LO EAGL_T: @CORNER STONE FILLING STATION
WSD	9/22/2026 11:21	BLDCHK	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	9/22/2026 13:16	PR1ASST	W399S 10830 CONNOR DR EAGL_T
WSD	9/22/2026 16:14	BLDCHK	S93W 35115 WESTWIND DR EAGL_T
WSD	9/22/2026 16:24	VEHLOCKOUT	W355S 9084 GODFREY LN EAGL_T: @DOLLAR GENERAL
WSD	9/22/2026 16:44	VEHLOCKOUT	W355S 9084 GODFREY LN EAGL_T: @DOLLAR GENERAL
WSD	9/22/2026 16:49	ABANDVEH	HY N/HY 59 EAGL_T:NO
WSD	9/22/2026 18:15	FOLLOWUP	W345S 10709 SOUTH SHORE DR EAGL_T
WSD	9/23/2026 1:52	EXTPATREQ	ICE AGE TRL EAGL_T:EST LL(-88.5041,42.8831)
WSD	9/23/2026 2:11	TRAFFICSTOP	HY 59/MAILMAN RD EAGL_T
WSD	9/23/2026 11:28	ASSIST	W350S 6672 ULRICKSON RD EAGL_T
WSD	9/24/2026 17:43	PR1ASST	S71W 34753 ROAD X EAGL_T
WSD	9/24/2026 19:33	ANIMAL	HY LO/SOUTH RD EAGL_T
WSD	9/25/2026 11:52	911	S82W 35020 N WHITETAIL DR EAGL_T

WSD	9/25/2026 17:39	RECKDRIVEH	HY 59/SPRAGUE RD EAGL_T
WSD	9/26/2026 8:33	FOLLOWUP	S78W 36890 WILTON RD EAGL_T
WSD	9/26/2026 8:58	ACC	HY 67/BETTS RD EAGL_T
WSD	9/26/2026 20:43	FIREWORK	S67W 38381 HY ZZ EAGL_T
WSD	9/27/2026 8:11	ASSIST	W348S 7361 COLONIAL CT EAGL_T
WSD	9/27/2026 11:04	ANIMAL	W374S 8640 HY N EAGL_T: @PARADISE SPRINGS NATURE TRAIL
WSD	9/27/2026 11:21	FOLLOWUP	HY 67/BETTS RD EAGL_T:9102
WSD	9/28/2026 4:08	DEBRIS	SPRAGUE RD/HY NN EAGL_T:SB SO
WSD	9/28/2026 5:10	ANIMAL	HY 59/HY N EAGL_T
WSD	9/28/2026 5:44	ACC	S64W 39711 HY CI EAGL_T:EO
WSD	9/28/2026 8:31	FOLLOWUP	HY 59/HY N EAGL_T
WSD	9/28/2026 21:46	ANIMAL	S92W 34620 JOSHUA WAY EAGL_T
WSD	9/29/2026 7:34	SHOTSFIRE	SOUTH SHORE DR/HY E EAGL_T
WSD	9/29/2026 8:19	SUSP	W343S 10206 HY E EAGL_T: @WOODY'S CRONER PUB & GRILL
WSD	9/30/2026 8:27	RADTRAFREQ	S101W 34511 HY LO EAGL_T: @EAGLEVILLE ELEMENTARY
WSD	9/30/2026 8:35	TRAFFICSTOP	HY LO/HY E EAGL_T:EO



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 September, KMFD responded to 44 calls for service.
- As of today, October 5th. We are at 405 calls for service year to date.
- All apparatus is all in service. Some minor repairs are done by LT. Laabs.
- Last month, the fire board approved to present the 2027 budget to the three municipal boards with a 7.84 percent increase.

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

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

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

2026

	EMS	Fire	Fire/EMS	TOE	VOE	VONP	MA	Total
January	24	9	5	17	8	6	7	38
February	21	9	1	6	10	7	8	31
March	18	21	5	12	12	10	10	44
April	34	17	1	17	18	11	6	52
May	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	29	10	5	17	8	15	4	44
October								0
November								0
December								0
Call Total	255	109	34	138	113	85	62	398

Call Total 398

Call Total 398

Calls

Mutual Aid Calls	62	16%
Town of Eagle Calls	138	35%
Village of Eagle Calls	113	28%
Village of North Prairie	85	21%

2027 RECOMMENDED JMC BUDGET, SEPTEMBER 22 REVISION

	citations	percentage	\$ share
Town of Mukwonago	1070	54.42%	\$23,503
Village of Eagle	506	25.63%	\$11,069
Village of Vernon	301	15.16%	\$6,549
Village of North Prairie	78	3.78%	\$1,633
Town of Eagle	4	1.00%	\$434
	1959	100.00%	\$43,188

Increased from 0.02%. The minimum contribution of each member shall not be less than 1% (Section 6.c.i of the Agreement).

2026 2027 Adopted Recommended

Judge salary	\$6,000	\$6,000	set by statute
Clerk of Courts salary	\$12,600	\$13,230	5% increase
Assistant Clerk salary	\$4,160	\$4,368	5% increase
bailliff	\$1,200	\$900	previous recommendation \$0
Social Security	\$2,500	\$2,000	previous recommendation \$2500
supplies and expenses	\$2,000	\$2,000	
Village Clerk billing	\$3,600	\$3,000	reduced due to new phone system
utilities and maintenance	\$5,750	\$6,440	12% increase
education and training	\$1,500	\$1,500	
dues and subscriptions	\$100	\$100	
computer expenses	\$1,200	\$1,250	software yearly expense
bonds and visiting judges	\$100	\$100	
new equipment	\$1,000	\$2,300	previous recommendation \$4000
total costs	\$41,710	\$43,188	\$1478 increase
Town of Mukwonago costs	\$20,834	\$23,503	\$2755 increase

citation totals July 1, 2025 - June 30, 2026

	T/Mukwonago	V/Eagle	V/Vernon	V/North Prairie	T/Eagle	monthly total
Jul-25	69	75	51	8	1	204
Aug-25	138	60	55	12	0	265
Sep-25	82	46	18	9	2	157
Oct-25	84	44	46	14	1	189
Nov-25	95	87	26	11	0	219
Dec-25	89	33	7	2	0	131
Jan-26	68	25	5	6	0	104
Feb-26	85	29	18	7	0	139
Mar-26	83	34	17	3	0	137
Apr-26	97	26	20	6	0	149
May-26	107	25	22	0	0	154
Jun-26	73	22	16	0	0	111
2025/26	1070	506	301	78	4	1959
2024/25	964	734	203	190	7	2098
over/(under) from 2024/25	106	(228)	98	(112)	(3)	(139)

	totals	percentage
T/Mukwonago	1070	55%
V/Eagle	506	26%
V/Vernon	301	15%
V/North Prairie	78	4%
T/Eagle	4	0%

\$ to be retained by municipality (does not include court costs) July 1, 2025 - June 30, 2026

	T/Mukwonago	V/Eagle	V/Vernon	V/North Prairie	T/Eagle	collected
Jul-25	\$ 6,847.00	\$ 2,944.00	\$ 1,717.00	\$ 260.00	\$ -	\$ 11,768.00
Aug-25	\$ 7,681.00	\$ 1,688.73	\$ 2,670.00	\$ 611.00	\$ 50.00	\$ 12,700.73
Sep-25	\$ 5,847.00	\$ 3,549.00	\$ 1,160.00	\$ 540.00	\$ 50.00	\$ 11,146.00
Oct-25	\$ 8,013.50	\$ 2,778.40	\$ 1,490.00	\$ 340.00	\$ -	\$ 12,621.90
Nov-25	\$ 5,884.65	\$ 1,755.60	\$ 1,700.00	\$ 260.00	\$ -	\$ 9,600.25
Dec-25	\$ 4,515.00	\$ 887.00	\$ 572.00	\$ -	\$ 25.00	\$ 5,999.00
Jan-26	\$ 4,332.26	\$ 1,137.00	\$ 885.00	\$ 240.00	\$ 40.00	\$ 6,634.26
Feb-26	\$ 4,776.05	\$ 1,795.00	\$ 671.43	\$ 130.00	\$ -	\$ 7,372.48
Mar-26	\$ 5,429.00	\$ 1,624.20	\$ 827.00	\$ 150.00	\$ -	\$ 8,030.20
Apr-26	\$ 5,465.03	\$ 1,420.00	\$ 1,202.00	\$ -	\$ -	\$ 8,087.03
May-26	\$ 8,948.00	\$ 1,119.60	\$ 1,120.00	\$ 100.00	\$ -	\$ 11,287.60
Jun-26	\$ 6,726.00	\$ 900.00	\$ 1,393.02	\$ 50.00	\$ -	\$ 9,069.02
2025/26	\$ 74,464.49	\$ 21,598.53	\$ 15,407.45	\$ 2,681.00	\$ 165.00	\$ 114,316.47
2024/25	\$ 51,093.87	\$ 31,995.47	\$ 10,694.06	\$ 7,274.00	\$ 190.00	\$ 101,247.40
over/(under) from 2024/25	\$ 23,370.62	\$ (10,396.94)	\$ 4,713.39	\$ (4,593.00)	\$ (25.00)	\$ 13,069.07

①

BIELINSKI

HOMES

Date: September 30th, 2026

Town of Eagle – via email

Mercia Christian

Town Clerk

820 E Main Street, PO Box 327

Eagle, WI 53119

Re: Letter of Credit Reduction Request #1: Long Meadow Subdivision

Dear Mercia Christian:

Due to the completion of the work described below, Bielinski is requesting a reduction and acceptance of the work performed to date on the amount of the Irrevocable Letter of Credit 1351 from Ixonia Bank for the Long Meadow Subdivision:

Requesting the following letter of credit reductions per the Developers Agreement

Public Improvements (Letter of Credit)

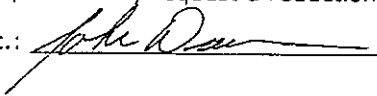
Item Description	Amount	Reduction #1	Balance
Road & Lot Grading, Erosion Control & Final Site Stabilization	\$499,238.00	\$400,000.00	\$99,238.00
Street & Traffic Control Signs, Landscaping/Restoration Front Entrance	\$35,000.00	\$0.00	\$35,000.00
Storm Sewer Construction	\$226,502.00	\$226,502.00	\$0.00
Road Construction Includes: Stone base, Fine Grading, Curb & Gutter	\$123,825.00	\$123,825.00	\$0.00
Asphalt Binder Course (Road)	\$143,403.00	\$143,403.00	\$0.00
Asphalt Surface Course (Road)	\$103,560.00	\$0.00	\$103,560.00
Sub Total	\$1,131,528.00	\$893,730.00	\$237,798.00
10% Contingency	\$113,153.00	\$0.00	\$113,153.00
Total	\$1,244,681.00	\$893,730.00	\$350,951.00

ORIGINAL LETTER OF CREDIT AMOUNT: \$ 1,244,681.00

NET REDUCTION ALLOWED THIS REQUEST: \$ 893,730.00

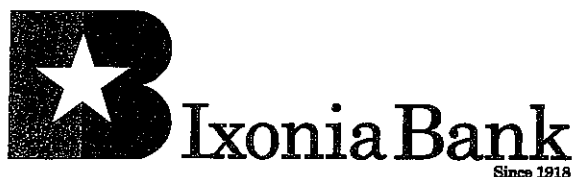
BALANCE OF LETTER OF CREDIT: \$ 350,951.00

By copy of this letter, we hereby request a reduction of the above amount.

Bielinski Homes, Inc.:  Title: Director of Development

The Town of Eagle has reviewed the work and by countersigning authorizes the reduction of the above amount.

Name: _____ Title: _____



IRREVOCABLE LETTER OF CREDIT 1351

DATE: July 6, 2026 **AMOUNT:** \$1,244,681.00

APPLICANT: Bielinski Homes, Inc.
1830 Meadow Ln Suite A
Pewaukee, WI 53072

BENEFICIARY: Town of Eagle
820 E Main Street, PO Box 327
Eagle, WI 53119

RE: LONG MEADOW SUBDIVISION; PARCEL ID NUMBER: EGLT1779999001

We hereby issue this Irrevocable Letter of Credit in your favor, Town of Eagle, up to the aggregate amount of One million, two hundred forty-four thousand six hundred eighty-one and 00/100 (\$1,244,681.00) Dollars available by your draft(s) drawn on the account of Bielinski Homes, Inc.

This Irrevocable Letter of Credit is issued to guarantee and ensure to the Town of Eagle that the terms and conditions of the Developer's agreement for Long Meadow Subdivision on file with the Town of Eagle dated June 11, 2026, including any amendments that may be made thereto by the parties, are satisfied.

All demands requested by the Town of Eagle must be accompanied by a statement signed by the Town Clerk of the Town of Eagle stating that Bielinski Homes, Inc., its heirs or assigns have defaulted or failed to perform pursuant to the above-noted agreement and/or any amendment thereto. All such demands shall be honored on presentation without notice to or subject to confirmation by Bielinski Homes, Inc. Partial draws are permitted under this Letter of Credit.

This Irrevocable Letter of Credit may be reduced from time to time as and to the extent that the portion of work required under the aforementioned agreement is completed and paid for, provided, however, that no such reduction shall occur until the issuer has received a written statement from the Town Clerk of the Town of Eagle. Said statement should set forth the amount of reduction and the amount of remaining balance payable under this credit. This Letter of Credit shall be construed under the laws of the State of Wisconsin.

This Letter of Credit is irrevocable. This Letter of Credit will terminate 12 months from the date issuance provided, however, termination hereof shall not be effective unless, not less than ninety (90) days prior to the expiration date and not more than one hundred-twenty (120) days prior to the expiration date, written notice is delivered to the Town of Eagle indicating that this Letter of Credit, pursuant to its terms, will expire. If said notice is not given at least ninety (90) days prior to the expiration or if said notice is given more than one hundred-twenty (120) days prior to the expiration date, this Letter of Credit shall renew for an additional (12) months.

Dated this 6th day of July, 2026.

Dennis Sampson, Executive Vice President -- Ixon Bank

TOWN OF EAGLE, WISCONSIN

REQUEST FOR PROPOSALS (RFP)

Hazardous, Leaning, Overhanging and Dead Tree Removal Services

Issue Date: _____

Proposal Due Date: _____

Project Contact: _____

Town of Eagle 820 E. Main Street Eagle, Wisconsin 53119

1. REQUEST FOR PROPOSALS

The Town of Eagle, Wisconsin ("Town") is soliciting proposals from qualified tree service firms to provide hazardous, dead, leaning, and overhanging tree removal services within or adjacent to public road rights-of-way.

The Contractor shall furnish all labor, supervision, materials, equipment, traffic control, disposal services, transportation, permits, and incidentals necessary to complete the work described herein.

The Town reserves the right to reject any or all proposals, waive informalities where permitted by law, request clarification or additional information, conduct discussions as appropriate, and select the proposal determined to provide the best overall value to the Town, subject to applicable Wisconsin law.

The Town may require proposers to submit evidence of financial responsibility, equipment capacity, qualifications, experience, safety history, references, and other information deemed necessary to evaluate responsibility and protect the public.

2. PROJECT LOCATIONS

Proposers are strongly encouraged to inspect all sites before submitting a proposal and shall account for site conditions in the proposed approach and price.

Sprague Road

1. W349S7893 Wilton Road

- Large tree overhanging east side of roadway.

Sprague Road Area

2. W347S7599 Sprague Road

- Tree located north of address on east side.
- Leaning approximately 45 degrees toward roadway.
- Located behind wire fence.

3. W347S7553 Sprague Road

- Tree located on east side.
- Leaning over roadway.

Road X

4. Leaning Tree West Rd. X

- North side of roadway.
- Approximately 5 feet from road edge.
- Approximately 25 yards from dead tree pile.

5. Two Trees East Road X at RR tracks, Two Trees West of RR tracks

- South side of roadway.
- Leaning toward roadway.
- Adjacent to one another.

Wilton Section

6. Large Tree

- West side of roadway near walking trail.
- Approximately one-quarter mile before north stop sign.

Piper Road

7. S63W35530 Piper Rd.

- Dead tree at north corner of driveway.

8. Piper Road

- Tree leaning over roadway west of driveway on north side.

9. S64W35681 Piper Rd.

- Two dead trees located on north side of roadway.

The Town reserves the right to add, remove, revise, or modify locations before contract execution.

3. SCOPE OF WORK

The successful Contractor shall:

1. Remove designated dead, hazardous, leaning, and overhanging trees.
2. Remove hazardous hanging limbs.
3. Cut trees to ground level unless stump grinding is specified.
4. Grind stumps to a minimum depth of six (6) inches below grade when a remaining stump would create a road hazard or as directed by the Town.
5. Remove and legally dispose of all logs, branches, brush, chips, and debris. Alternatively offer usable logs and branches to residence for fire wood.
6. Prevent damage to roads, shoulders, ditches, signs, fences, mailboxes, utilities, trails, and private property.
7. Restore disturbed areas.
8. Provide all required traffic control devices and personnel.
9. Coordinate with utilities as necessary.
10. Maintain safe access along public roadways during operations.

4. CONTRACTOR QUALIFICATIONS

Proposer shall:

- Be regularly engaged in commercial tree removal operations.

- Have a minimum of three (3) years of demonstrated experience in roadway tree removal.
- Possess adequate equipment for safe removal operations.
- Employ personnel properly trained in climbing, rigging, aerial lift operations, chainsaw safety, and traffic control.
- Comply with all applicable state and federal regulations.

Preference may be given to firms employing or supervising work through an ISA Certified Arborist.

The Town may require references from at least three municipal clients for similar projects completed within the previous five years.

5. PROPOSAL SUBMITTAL REQUIREMENTS

Proposals shall include:

- Company name and address.
- Contact information.
- Lump-sum proposed price.
- Optional line-item pricing by location.
- Estimated project schedule.
- Three municipal references.
- Certificate of Insurance.
- Statement of qualifications and experience.
- Acknowledgment of all RFP requirements.

Failure to provide required information may result in rejection of the proposal.

6. INSURANCE REQUIREMENTS

The successful Contractor shall maintain insurance with insurers authorized to conduct business in Wisconsin.

Minimum limits shall be:

Commercial General Liability

- \$1,000,000 Each Occurrence

- \$2,000,000 General Aggregate
- Products/Completed Operations Included
- Contractual Liability Included

Automobile Liability

- \$1,000,000 Combined Single Limit
- Coverage for owned, hired, and non-owned vehicles

Workers' Compensation

Workers' Compensation insurance shall be maintained in accordance with Chapter 102, Wisconsin Statutes. [docs.legis...consin.gov], [dwd.wisconsin.gov]

Employer's Liability

- \$500,000 Each Accident
- \$500,000 Disease Policy Limit
- \$500,000 Disease Each Employee

Umbrella/Excess Liability

- Minimum \$2,000,000 per occurrence

Prior to commencing work, Contractor shall provide a Certificate of Insurance naming:

Town of Eagle, its Town Board, officers, elected officials, employees, agents, volunteers, and representatives as Additional Insureds.

Coverage shall be primary and non-contributory.

Contractor shall provide not less than thirty (30) days written notice of cancellation, non-renewal, or material reduction in coverage.

Insurance requirements shall not limit Contractor's liability under this Contract.

7. INDEMNIFICATION

To the fullest extent permitted by Wisconsin law, the Contractor shall indemnify, defend, and hold harmless the Town of Eagle, its elected officials, officers, employees, commissions, boards, agents, volunteers, and

representatives from and against all claims, actions, damages, losses, liabilities, judgments, penalties, fines, costs, expenses, and attorney fees arising out of or resulting from the Contractor's performance of the work, including acts or omissions of the Contractor, subcontractors, employees, or agents.

This obligation shall survive completion of the project and final payment.

Nothing herein shall require indemnification for the sole negligence or willful misconduct of the Town.

8. SAFETY REQUIREMENTS

The Contractor shall comply with:

- OSHA regulations.
- ANSI Z133 Safety Requirements for Arboricultural Operations.
- Wisconsin Department of Transportation traffic-control standards.
- Wisconsin utility notification requirements, including Diggers Hotline.
- All applicable federal, state, county, and local regulations.

The Contractor shall be solely responsible for site safety.

Any unsafe practice observed by the Town may result in immediate suspension of work.

9. PROTECTION OF PROPERTY

The Contractor shall take all precautions necessary to protect:

- Public roads
- Rights-of-way
- Utilities
- Fences
- Mailboxes
- Signs
- Drainage facilities
- Trails
- Adjacent private property

Any damage caused by Contractor operations shall be repaired or replaced at Contractor's sole expense.

Repairs shall be completed to the satisfaction of the Town.

10. WORKERS' COMPENSATION

Contractor shall maintain Workers' Compensation Insurance as required by Chapter 102, Wisconsin Statutes. [docs.legis...consin.gov], [dwd.wisconsin.gov]

Contractor shall require all subcontractors to maintain identical coverage and shall provide proof of coverage upon request.

Contractor shall be solely responsible for all employee compensation, payroll taxes, unemployment costs, benefits, and employment obligations.

11. INDEPENDENT CONTRACTOR STATUS

The Contractor is an independent contractor and not an employee, agent, servant, partner, or joint venturer of the Town.

Nothing contained in this Contract shall create an employment relationship between the Town and Contractor.

The Contractor shall be solely responsible for supervision and direction of its workforce.

12. PERFORMANCE REQUIREMENTS

Work shall commence within ____ calendar days following issuance of a Notice to Proceed.

All work shall be completed within ____ calendar days unless otherwise approved in writing by the Town.

The Town may assess damages, terminate the Contract, or pursue other remedies for unreasonable delay.

13. PERFORMANCE BOND

The Town reserves the right to require a Performance Bond and Payment Bond in an amount equal to one hundred percent (100%) of the contract value prior to execution of the Contract.

Failure to furnish required bonding may result in forfeiture of the award.

14. COMPLIANCE WITH WISCONSIN LAW

Contractor shall comply with all applicable laws, including but not limited to:

- Chapter 102, Wisconsin Statutes (Workers' Compensation). [docs.legis.wisconsin.gov], [dwd.wisconsin.gov]
- Wisconsin competitive proposal and public contract requirements under Wis. Stat. § 66.0901. [docs.legis.wisconsin.gov], [law.justia.com]
- Applicable OSHA regulations.
- Federal motor carrier and highway safety requirements.
- Local ordinances.

15. PROPOSAL EVALUATION AND SELECTION

The Town intends to evaluate complete and responsive proposals using the following factors. The Town may consider the factors collectively and is not required to assign a numerical score unless an evaluation worksheet is adopted for the procurement.

- Qualifications and demonstrated experience with roadway and municipal tree removal.
- Safety record, training, equipment capacity, and ability to protect the traveling public and adjacent property.
- Understanding of the scope and proposed work approach, including traffic control, utility coordination, debris disposal, and restoration.
- Ability to meet the proposed schedule and respond to Town coordination needs.
- Quality and relevance of municipal references and past performance.
- Proposed price, price clarity, and overall value to the Town.
- Completeness, responsiveness, and acceptance of the RFP requirements.

The Town may request clarification, supplemental information, or a best and final offer when appropriate and permitted by law. Any selection remains subject to Town approval and execution of a written contract.

16. AWARD OF CONTRACT

The Town will evaluate proposals based on responsiveness, proposer qualifications, experience, safety record, project approach, schedule and availability, references, proposed price, and overall value to the Town, subject to applicable Wisconsin law.

The Town may:

- Reject any or all proposals.
- Waive technical defects.
- Request clarification.
- Negotiate project details.
- Award all or part of the work.
- Readvertise for proposals.

Selection is not based solely on the lowest proposed price. The Town may select the responsive and responsible proposer whose proposal is determined to be most advantageous to the Town after consideration of the stated evaluation factors, to the extent permitted by applicable law.

17. TERMINATION

The Town may terminate the Contract immediately upon:

- Failure to maintain insurance.
- Unsafe work practices.
- Failure to comply with specifications.
- Violation of law.
- Abandonment of work.
- Material breach of contract.

Upon termination, the Town may complete the work by other means and recover all resulting costs from the Contractor.

18. NO WAIVER OF GOVERNMENTAL IMMUNITIES

Nothing in this Request for Proposals, any resulting contract, or any action of the Town shall be construed as a waiver of any governmental immunity, defense, limitation of liability, notice requirement, damage limitation, or other protection available to the Town under Wisconsin law.

The Town expressly reserves all rights, defenses, and immunities afforded by statute and common law, including those available to municipalities and their officers, employees, and agents. [docs.legis...consin.gov]

19. PROPOSAL SUBMISSION

Sealed proposals shall be submitted to:

Town Clerk Town of Eagle 820 E. Main Street Eagle, WI 53119

Proposal Deadline: _____

Proposal Review: _____

Proposals received after the stated deadline may be rejected.

PROPOSER SIGNATURE

Company Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Phone: _____

Email: _____

Town Attorney Review Recommended Prior to Advertisement and Award. This RFP format is intended to support a qualifications, approach, price, and best-value evaluation while preserving the Town's risk-

management provisions. Applicable public contracting requirements should be confirmed before issuance.

PROPOSAL RESPONSE FORM

Hazardous, Leaning, Overhanging and Dead Tree Removal Services

Company Name: _____

Address: _____

Primary Contact: _____

Phone: _____

Email: _____

Proposed Price

Total Lump-Sum Price: \$ _____

Optional location-by-location pricing may be attached or entered below.

Location / Item	Proposed Price	Notes / Assumptions
1	\$	
2	\$	
3	\$	
4	\$	
5	\$	
6	\$	
7	\$	
8	\$	
9	\$	

Project Approach and Schedule

Proposed start / mobilization:

Estimated completion: _____

Work approach, traffic control, disposal, and restoration plan:

Qualifications and References

Years performing commercial tree-removal work:

Municipal Reference 1 (agency, contact, phone/email):

Municipal Reference 2 (agency, contact, phone/email):

Municipal Reference 3 (agency, contact, phone/email):

Required Attachments Checklist

- ☐ Statement of qualifications and relevant experience
- ☐ Certificate of Insurance
- ☐ Safety information / record requested by the Town
- ☐ Equipment and staffing information
- ☐ Optional line-item pricing or assumptions
- ☐ Any proposed exceptions to the RFP requirements

Certification

By signing below, the proposer certifies that the information submitted is accurate, acknowledges the requirements of this RFP, and agrees that any exceptions or qualifications have been clearly identified in the proposal.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____



Brian C. Sajdak

1200 North Mayfair Road
Suite 430
Milwaukee, WI 53226-3282
bsajdak@staffordlaw.com
414.982.2859

September 30, 2026

Ms. Chris Mommaerts
Town of Eagle
820 E. Main Street
Eagle, Wisconsin 53119

VIA EMAIL TO:
cmommaerts@townofeaglewi.gov

Re: Town of Eagle
Stafford Rosenbaum Agreement for Legal Services

Dear Ms. Mommaerts:

You have asked us to represent the Town of Eagle ("Town") regarding all general legal matters concerning the Town, and we are pleased to do so. This correspondence begins with information about Stafford Rosenbaum and our municipal legal services in general before addressing the specifics of our proposed engagement.

ABOUT THE FIRM

Backed by more than 60 attorneys, Stafford is a multidisciplinary firm of practical and innovative lawyers representing clients in a wide range of matters. With offices in Madison and Milwaukee, Stafford is able to provide services throughout Wisconsin. Our firm has a rich history that stretches back to 1879: one of hard work, dedication to clients, and commitment to excellence.

Client service is the cornerstone of our practice, and we strive to act as strategic partners to our clients by leveraging our experience to provide innovative, responsive, and cost-effective legal services. We understand that the law is often a means to accomplish our clients' objectives, and we pride ourselves on our intimate understanding of their operations and the challenges they face. We know that today's governmental entities are facing unprecedented changes, and we have the knowledge and experience to help them confidently adapt to such challenges with legal solutions. With Stafford's representation, the Town would receive client services of both the highest quality and priority.

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Longstanding client relationships are one of the surest measures of a law firm's success in meeting its clients' needs for legal services. Stafford lawyers pride themselves on developing client relationships that are productive, professional, and collegial. We view our client relationships as partnerships—we work together to accomplish client goals efficiently and effectively. The firm's size is an asset in terms of the direct delivery of highly personalized legal services. The firm is organized to give clients frequent and prompt information about their legal concerns and direct access to their attorney. We serve clients by staffing matters leanly, working efficiently and thinking creatively while never reinventing the wheel.

In order to better serve our clients, Stafford Rosenbaum has made a major commitment to understand and utilize the best available legal resource materials and technology in our law practice. Our attorneys and staff have access to the highest quality legal resources through a variety of online providers and print publications. Stafford utilizes technology to manage large, complex client files and to enhance communication and collaboration between our lawyers, support staff, and clients.

MUNICIPAL LEGAL SERVICES

Stafford Rosenbaum is exceptional among Wisconsin law firms in offering a compelling depth of experience and knowledge in local government law. Unlike most firms that do only some municipal law, Stafford Rosenbaum is primarily a municipal firm. We have served hundreds of municipal clients over the years and currently represent dozens of local government clients in various capacities, including cities, villages, towns, sewerage districts, lake districts, sanitary districts, and others. We serve municipal clients all over the state, both with specialty legal services and as general counsel. Our long-term demonstrated success in effectively serving as legal counsel for numerous local governments, combined with our qualifications and experience, make our firm an excellent choice to provide the Town's legal services.

Our experience is broad enough to address all of the Town's needs but deep enough to advise it on complex legal and regulatory issues. Stafford's experienced team of lawyers would provide the Town with the legal resources best suited to the task at hand and assures that knowledgeable and experienced legal counsel would be available to the Town at all times. This "experienced team" approach allows us to address a client's diverse legal needs in a prompt and cost-effective manner.

ENGAGEMENT TERMS

In an effort to provide the Town the very best service, Stafford Rosenbaum is prepared to assign work and duties to the various attorneys in our firm. Brian Sajdak, a partner with the firm, would be primarily responsible for this representation. Other attorneys at our firm would also be part of our extended team for the Town, including experienced municipal litigators, business attorneys, environmental practitioners, and tax and labor specialists as needed for specialized situations. Biographies for members of our core general government team, who would be most likely to assist Mr. Sajdak with this representation, are attached.

For the purposes of this engagement, the Town would pay for our services based on the number of hours we spend working on Town matters. The attached schedule of hourly rates are the rates in effect for the current year and are subject to change on an annual basis. We have also included a schedule of hourly rates for 2027, which will be effective on January 1, 2027. We will notify Town in writing prior to any future change in our rates beyond 2027. While rates vary with respect to the provision of certain types of legal services, the majority of the services provided to the Town would fall within the "General Municipal Law Services" rates listed.

The Town would also pay for all expenses. These expenses may include, but are not limited to, filing fees, fees for court reporters and expert witnesses, postage, computer-aided research, travel expenses, document filing and certification, express delivery and outside photocopying for large projects. Sales tax may be added to an expense item if the expense is taxable. We may forward some invoices for expenses directly to the Town for payment.

We would bill the Town monthly during the course of our work. Each bill is payable in full upon receipt.

A 1% per month (12% per year) interest charge may be assessed on any unpaid balance remaining 30 days after the date of any bill we send to the Town. The interest charge will continue to be assessed until the balance is paid in full.

To enable us to represent the Town effectively, the Town agrees to cooperate fully with us in all aspects of the representation. The Town understands that we do not make any promise or guarantee about the outcome of any matter, and you agree to pay all fees and expenses regardless of the outcome. We reserve the right to withdraw as your lawyers if you do not meet the terms of this agreement with respect to fees.

At the conclusion of an individual matter, we will return any original documents to the Town and retain the file in electronic format only in accordance with the following retention schedule:

Municipal Law Matter Type	File Retention Period (Years)
Municipal General	7
Municipal Collective Bargaining/Labor	10
Municipal Contracts	20
Municipal Eminent Domain	30
Municipal Employment	7
Municipal Environmental	7
Municipal Litigation	7
Municipal Ordinance Enforcement	7
Municipal Real Property - Land Use	30
Municipal Property Tax	7
Municipal Superfund Sites	Determined on a Case-by-Case Basis (7 minimum)
Municipal Utility	7

At the expiration of the applicable retention period, the file will be destroyed without additional notice. Please contact us at any time before the retention period expires if the Town would like us to provide a copy of all or any portion of the file before it is destroyed.

The Town may discharge us as your attorneys at any time by written notice. If the Town does so, the Town remains responsible for paying all fees and expenses incurred before we receive the notice.

We may terminate our representation of the Town if we conclude that we may do so consistent with the Rules of Professional Conduct for Attorneys. If we do so, the Town remains responsible for paying all fees and expenses incurred before termination.

This letter states our entire agreement and supersedes any previous discussions.

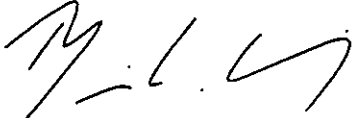
Please confirm your agreement with the arrangements stated above by signing one copy of this letter and returning it to us.

Please review the enclosed Billing Information Statement. If you have any questions now or at any time regarding the status of your account or our billing procedures, please do not hesitate to ask us.

Chris Mommaerts
September 30, 2026
Page 5

Best regards,

STAFFORD ROSENBAUM LLP

A handwritten signature in black ink, appearing to read 'B. C. Sajdak', written over the printed name.

Brian C. Sajdak

Enclosures

Agreed to:
TOWN OF EAGLE

By _____

Date: _____, 2026

Name: Chris Mommaerts

Title: Town Chairperson

STAFFORD ROSENBAUM LLP

2026 MUNICIPAL GENERAL COUNSEL RATES

Type of Services	Description of Services	Hourly Rates	
General Municipal Law Services	Advising on issues of municipal law; attending meetings as directed; drafting municipal ordinances, resolutions, public construction contracts and other instruments as may be required; and performing such other duties as may be prescribed by law or requested.	Partners	\$250
		Associates	\$220
		Paralegals	\$160
Land Use and Development Related Services	Advising and representing in the review, processing and action on land use and development-related matters, including annexation, zoning, land division, tax increment financing and urban service area amendments; negotiating and drafting permits, agreements and other documents relating to land use and development issues.	Partners	\$330
		Associates	\$270
		Paralegals	\$165
Additional Services, including Litigation, Environmental and Labor and Employment Services	Rates charged for a particular matter will be <i>determined on a case-by-case basis.</i>		

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STAFFORD ROSENBAUM LLP

**2027 MUNICIPAL GENERAL COUNSEL RATES
(Effective January 1, 2027)**

Type of Services	Description of Services	Hourly Rates	
General Municipal Law Services	Advising on issues of municipal law; attending meetings as directed; drafting municipal ordinances, resolutions, public construction contracts and other instruments as may be required; and performing such other duties as may be prescribed by law or requested.	Partners	\$255
		Associates	\$225
		Paralegals	\$165
Land Use and Development Related Services	Advising and representing in the review, processing and action on land use and development-related matters, including annexation, zoning, land division, tax increment financing and urban service area amendments; negotiating and drafting permits, agreements and other documents relating to land use and development issues.	Partners	\$360
		Associates	\$300
		Paralegals	\$195
Additional Services, including Litigation, Environmental and Labor and Employment Services	Rates charged for a particular matter will be <i>determined on a case-by-case basis.</i>		

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*Member of ALFA International,
The Premier Global Network of Independent Law Firms.*

BILLING INFORMATION STATEMENT

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your Statement is wrong, if you object to a disbursement from our trust account or if you need more information about a transaction on your Statement, write us at:

Stafford Rosenbaum LLP
Attention: Accounting
222 West Washington Ave., Suite 900
P. O. Box 1784
Madison, WI 53701-1784

Write to us as soon as possible. We must hear from you no later than 30 days after we sent you the first Statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. A generalized objection may not be sufficient to preserve your rights.
- If you need more information, describe the item you are not sure about.

We will either correct the error or explain why we believe the Statement was correct. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your Statement that are not in question.

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If we find that we made a mistake on your Statement, you will not have to pay any Finance Charge related to any questioned amount. If we did not make a mistake, you may have to pay Finance Charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a notification of the amount you owe and the date that it is due.

LIMITED LIABILITY LAW PRACTICE

Our law firm has registered as a limited liability partnership (LLP) with the Wisconsin Department of Financial Institutions. In order to operate as an LLP, our firm is required (by Wisconsin Supreme Court Rule) to carry professional liability insurance. Our firm carries higher coverage on both a per claim and in aggregate for combined indemnity and defense costs than is required by the Rule.

Each partner who renders services to you may be personally liable for his or her acts or conduct. However, partners who have no involvement with a matter are not subject to personal liability with respect to that matter.



Brian C. Sajdak | Partner



(414) 982-2859



bsajdak@staffordlaw.com

Attorney Brian Sajdak is a partner in Stafford Rosenbaum's Milwaukee office. He has nearly 20 years of experience as a municipal lawyer, serving as municipal counsel to multiple southeast Wisconsin municipalities. Brian is the Village Attorney for the Village of Germantown and the City Attorney for the City of Mequon. He also assists as municipal counsel to Stafford Rosenbaum's many other municipal clients and acts as counsel to multiple municipal entities including the Southern Ozaukee First and Emergency Medical Services Department. In addition to his municipal law practice, he also practices in the areas of zoning and land use, condemnation, tax assessment, environmental, utility, civil litigation, and real estate law.

EDUCATION

- Marquette University Law School (J.D.)
- University of Wisconsin-Madison, B.S.

PROFESSIONAL MEMBERSHIPS AND COMMITTEES

- League of Wisconsin Municipalities, past Municipal Attorneys Section past President
- State Bar of Wisconsin
 - Administrative and Local Government Law Section, past Board member and Section Chair
 - Public Education Committee, past Co-Chair, Publications & Technology Task Force

COURT ADMISSIONS

- State of Wisconsin
- U.S. District Court Eastern District of Wisconsin
- U.S. District Court Western District of Wisconsin