NOTICE AND AGENDA

Town of Eagle Town Board

Eagle Municipal Building	Wednesday, November 18, 2026 6:30p.m.	820 E Main St Eagle, WI 53119

The meeting will be called to order immediately following the adjournment of the 6:30pm Budget Hearing / Special Meeting of the Electors.

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 October 20, 2026, Special Town Board meeting minutes
    b. Approval of October 21, 2026, Town Board meeting minutes
    c. October 2026 Financial Report
    d. Town payment of claims, as presented
    e. 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
        - 2027 Planning Service Contract
    d. Joint Municipal Building Report
    e. Kettle Moraine Fire District Report
        - Next steps/timeline to initiate a referendum/appoint members to ad hoc committee
    f. Joint Municipal Court
    g. Lake Management District Report

New Business

6. Discussion/action Resolution 26-09 Amendment to 2026 Town of Eagle Budget
7. Discussion/action Approval of the 2027 Town of Eagle Budget
8. Discussion/action to proceed with ordinance codification
9. Discussion/action Beverage Operator Licenses for Grace Byrnes and Addison Burns
10. 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
    e. Citizen Correspondence
11. Requests by supervisors to add items to a future agenda **(No Discussion)**
12. Upcoming Meetings: The next regular Town Board meeting is Wednesday December 16 at 6:30pm. Planning and Zoning is slated for Wednesday December 2 at 5:30pm
13. Motion to Adjourn

Posted _____, 2026 by _____

TOWN OF EAGLE SPECIAL BOARD MEETING MINUTES
Held Jointly with the Village of Eagle
Unapproved

Call to Order/Open Meeting Law requirements: Chairperson Mommaerts called the meeting to order at 6:00pm on October 20, 2026, at the Eagle Municipal Building 820 E Main Street. Open meeting law requirements were confirmed as being met.

Roll Call: C. Mommaerts, F. Lang, R. Kugel, R. Hajewski, and D. Domagalski were present. A quorum of Village of Eagle Board members was also present.

Pledge of Allegiance: Village of Eagle President R. Spurrell led the Pledge of Allegiance.

Citizen Comments/Concerns: Matt Leppard expressed concerns regarding the process North Prairie used to downsize their Village Board; close attention should be paid when entering agreements with them. Melissa Sanchez spoke as the Village Representative to the Joint Recreation Committee stating she is there to answer any questions.

Discussion/action regarding the Alice Baker Memorial Library 2027 budget: Village President R. Spurrell reported the library board has not yet approved the budget however the Town and Village Boards approve their municipality's contribution. The municipal funding amount is $75,827 for the Village of Eagle. The Town of Eagle uses the alternate calculation using a three-year average, making its portion $175,282. Board members conveyed that even though the library board approves the budget, they would have liked a draft to see how the funds are allocated. *Motion by F. Lang to accept the contribution amount of $175,282. Second made by R. Hajewski. Motion passed 3-2 (Kugel, Domagalski).* A motion was also made and passed by the Village of Eagle to approve their amount.

Discussion/action regarding the Joint Rec Department 2027 budget: Municipal contributions are $5000 each for the Town and Village. *Motion by C. Mommaerts to accept the Town amount of $5000 to Eagle Rec Department. Second by R. Kugel. Motion passed 5-0.* Motion was also made and passed by the Village of Eagle to accept the Eagle Rec Department amount.

Discussion/action regarding the Joint Municipal Building 2027 budget: Village President R. Spurrell summarized there is no increase to the base amount of $44,000 split equally by the two municipalities. *Motion by Mommaerts to approve the 2027 Municipal Building amount as proposed. Second by R. Hajewski. Motion passed 5-0.* A motion was also made and passed by the Village of Eagle to accept the 2027 amount.

Adjournment by the Village of Eagle at 6:31pm.

Adjournment: Motion to adjourn made by R. Kugel and seconded by F. Lang. All in favor. Meeting adjourned at 6:31pm.

Respectfully submitted,
Mercia Christian
Town of Eagle Clerk

TOWN OF EAGLE
TOWN BOARD MEETING
October 21, 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.

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

Consent Agenda:

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

Motion by Kugel to approve items a-g as presented by consent. Hajewski 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 75% and expenses are 71%. Items from the last meeting included budget discussions, library improvements, policy for the use of the new Cricut and the new telescope, Personnel Policy, and the continued search for a library director.

Planning and Zoning: Mommaerts reported there was no October meeting and there are no items for a November meeting either.

Joint Municipal Buildings Committee: Mommaerts reported there was no committee meeting, however, the joint municipal budget was passed yesterday at a joint meeting between the Town and Village.

Kettle Moraine Fire District Report: Interim Chief Steve Wilton provided a report that was reviewed by the board prior to the meeting. **Next steps/timeline to initiate a referendum:** Mommaerts has forwarded materials and sample referendums to the board for review and clarified that it would be a Town referendum.

Joint Municipal Court: Domagalski reported a revised budget was passed after the first one was voted down by North Prairie. The Town of Eagle is responsible for a minimum of 1%. *Motion by Hajewski to approve the Town's portion of the Joint Municipal Court Budget in the amount of $434. Second by Kugel. Motion carried, 5-0.*

Lake Management District: Hajewski reported the meeting was rescheduled to next week.

Discussion/action on new Class B Combination Alcohol Beverage License for: The Godfrey Barn, Amber Carpenter, agent, S90W35660 County Road NN, Eagle WI 53119 *Motion by Mommaerts to approve the Class B Combination Alcohol License for The Godfrey Barn. Second by Hajewski. Motion carried, 5-0.*

Discussion/action on Letter of Credit Reduction Request #1 for Long Meadow Subdivision. Bielinski Representative John Donovan is in attendance. Certain criteria have been met and recommended by Lynch Engineering to have the Letter of Credit reduced. *Motion by Kugel, seconded by Domagalski to approve the recommendation from Lynch Engineering to reduce the Letter of Credit for Long Meadow Subdivision. Motion carried, 5-0.*

Discussion/action on document RFP-Hazardous, Leaning, Overhanging, and Dead Tree Removal Services: Kugel presented a Request for Proposal document for board review. The money has been budgeted for 2026 however the work

should be performed after a decent frost due to prevent the spread of oak wilt. Kugel will distribute the Request for Proposal to area trimming services.

Discussion/action to discontinue posting KMFD Agendas and Minutes to the Town of Eagle's website: The Village of Eagle, at their recent meeting, voted to discontinue posting KMFD agendas and minutes to their website as KMFD has their own website. It was discussed that the Town and Village should be consistent. *Motion by Mommaerts to discontinue posting KMFD agendas and minutes to the Town of Eagle's website. Second by Kugel. Motion carried, 5-0.*

Discussion/action to set a date for the next Budget Workshop: The next budget workshop will take place on Thursday October 29 at 5:30pm.

Committee Reports:

Chairperson Report:

- Mommaerts introduced Brian Sajdak of Stafford Rosenbaum LLP. Sajdak did a presentation on legal services that are offered by Stafford Rosenbaum.
- Mommaerts clarified action that was taken at the September 10 Village of Eagle meeting. The EFD closure monies were settled in November 2025 by check number 41333 in the amount of $10,342.70.

Park/Recreation Department: Lang reported the Eagle Recreation Budget was approved yesterday at a joint meeting between the Town and Village.

Garbage Pickup & Recycling: Hajewski had no complaints to report and reminded residents that the Yard Waste event is November 14 at the Town Park.

Roads Report: Kugel reported we have a posting out for a part-time plow driver, tree trimming was discussed earlier in the meeting, and plows have been mounted. Our FCC License for the new radio system was approved. Kugel has fielded several calls about water runoff on Jacks Bay Road.

Citizen Correspondence: Mommaerts has received emails regarding a zoning complaint. The individual was advised to follow the Town's Zoning Code Enforcement Procedure. Domagalski received correspondence regarding noise, lights, and burning of materials at UPI.

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

Upcoming Meetings: Mommaerts announced the next regular Town Board meeting is Wednesday November 18 at 6:30pm. There is no Planning and Zoning meeting in November. A joint municipal meeting for the KMFD 2027 Budget is slated for October 26 at the Eagle Municipal Building. Details are forthcoming.

Motion to adjourn was made by Mommaerts and seconded by Kugel. All in favor. The meeting was adjourned at 7:29pm.

Respectfully submitted,

Mercia Christian, Clerk

TOWN OF EAGLE

Waukesha County, WI

10/31/2026 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

Prepared by M. Christian

Town of Eagle
A/R Aging Summary
As of October 31, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alice Baker Public Library	84.00					84.00
Bielinski Homes Inc.	1,018.50	136.20				1,154.70
Eagle Recreation Dept	612.53					612.53
Godfrey Barn LLC	339.07					339.07
Godfrey Lane Properties 2	165.00					165.00
Patera/N Remitz					-549.12	-549.12
TOTAL	2,219.10	136.20			-549.12	1,806.18

Town of Eagle
Balance Sheet
As of October 31, 2026

		Oct 31, 26
ASSETS		
Current Assets		
Checking/Savings		
11000 · Cash		
11100 · LGIP		
002 · GENERAL FUND	471,032.14	
008 · Wambold Road	3.28	
009 · Equipment Reserve Fund	63,194.57	
010 · Buildings Reserve Fund	54,922.31	
011 Cemetery Reserve	960.00	
Total 11100 · LGIP		590,112.30
11120 · Citizens Bank		
CHECKING - CITIZENS	6,791.64	
Jericho Escrow CITIZENS savings	505.02	
MM SAVINGS TAXES - CITIZENS	1,016.24	
MM SAVINGS TOWN - CITIZENS	577,353.48	
Total 11120 · Citizens Bank		585,666.38
Total 11000 · Cash		1,175,778.68
Total Checking/Savings		1,175,778.68
Accounts Receivable		
13000 · Accounts Receivable		
13000.6 · Eagle Recreation Accounts Rec	612.53	
13000 · Accounts Receivable - Other	1,193.65	
Total 13000 · Accounts Receivable		1,806.18
Total Accounts Receivable		1,806.18
Other Current Assets		
16000 · Inventories & Prepayments		
16900 · Prepaid Expenses	500.00	
Total 16000 · Inventories & Prepayments		500.00
Total Other Current Assets		500.00
Total Current Assets		1,178,084.86
TOTAL ASSETS		**1,178,084.86**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		

Town of Eagle
Balance Sheet
As of October 31, 2026

	Oct 31, 26
21100 · Accounts Payable	32,830.75
Total Accounts Payable	32,830.75
Other Current Liabilities	
21110 · A/P Accruals	8,847.50
21400 · Sales Tax Payable	82.59
21500 · Payroll Liabilities	
21513 · **State Withholding	-120.39
21526 · WRS Retirement	2,210.34
Total 21500 · Payroll Liabilities	2,089.95
23000 · Special Deposits	
23300 · Road Bonds	42,000.00
23301 · Landscaping Bond	11,250.00
23302 · Park Rental Deposits	100.00
23303 · ATV/UTV Route Donations	125.00
Total 23000 · Special Deposits	53,475.00
25000 · Due to Other Funds	
25220 · Due to Jericho Escrow (st-light	505.02
Total 25000 · Due to Other Funds	505.02
Total Other Current Liabilities	65,000.06
Total Current Liabilities	97,830.81
Total Liabilities	97,830.81
Equity	
33000 · Retained Earnings	925,255.50
34100 · Restricted Private Roads Equity	3.28
34200 · Restricted Major Equip Reserves	30,302.85
34250 · Garage / Salt Shed Reserve	21,987.28
34400 · Restricted Cemetery Funds	960.00
34550 · FireTruck / EMS Reserve	32,891.72
34600 · Office / Election Eqpmnt Reserv	32,935.03
Net Income	35,918.39
Total Equity	1,080,254.05
TOTAL LIABILITIES & EQUITY	**1,178,084.86**

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
Ordinary Income/Expense				
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	30,882.20	123,528.80	123,528.80	100.0%
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	30,882.20	245,485.87	363,349.57	67.56%
44000 · Licenses & Permits				
44100 · Business & Occu (LIQ/Cig/Oper)	1,195.80	4,950.80	3,700.00	133.81%
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	8,185.07	85,690.43	75,000.00	114.25%
44400 · Zoning Permits				
4440006 · Zoning - Reimb. Engineering Exp	1,183.50	11,257.45		
44400 · Zoning Permits - Other	0.00	0.00	4,000.00	0.0%
Total 44400 · Zoning Permits	1,183.50	11,257.45	4,000.00	281.44%
44000 · Licenses & Permits - Other	0.00	0.00		
Total 44000 · Licenses & Permits	10,564.37	116,588.60	110,850.00	105.18%

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
45000 · Fines & Forfeitures	30.00	155.00	50.00	310.0%
46000 · Public Charge for Services				
46110 · Clerk/Adm Fees	86.17	233.97	175.00	133.7%
46120 · Treasurer (S/A) Fees	150.00	1,080.00	250.00	432.0%
46420 · Special Charge for Garbage	0.00	335,862.98	335,857.82	100.0%
46720 · Park Revenue	0.00	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	236.17	341,479.36	340,157.82	100.39%
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	4,094.41	54,057.96	45,000.00	120.13%
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	0.00	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	4,094.41	69,249.56	51,774.00	133.75%
49000 · Other Financing Sources	0.00	0.00	233,640.01	0.0%
Total Income	45,807.15	1,575,546.41	1,899,777.40	82.93%
Gross Profit	45,807.15	1,575,546.41	1,899,777.40	82.93%
Expense				
51000 · General Government				
51100 · Town Board				
51110 · Chairman Salary	1,218.33	12,183.30	14,620.00	83.33%
51111 · Training/Education Town Board	139.93	266.58	500.00	53.32%
51112 · Supervisors Salary	2,000.00	20,000.00	24,000.00	83.33%
51115 · Board Payroll Taxes	246.20	2,309.02	2,954.00	78.17%
Total 51100 · Town Board	3,604.46	34,758.90	42,074.00	82.61%
51300 · Legal	1,562.30	18,115.55	20,000.00	90.58%

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
51400 · Administration				
51420 · Clerk				
51421 · Clerk Wages	5,384.62	56,538.51	70,000.00	80.77%
51425 · Clerk Payroll Taxes	411.93	4,325.20	5,355.00	80.77%
51426 · Clerk Retirement	387.70	4,070.85	5,040.00	80.77%
51428 · Clerk Life Insurance	0.00	212.00	212.00	100.0%
51429 · Clerk Health Insurance (ICHRA)	1,833.32	10,083.26	11,000.00	91.67%
Total 51420 · Clerk	8,017.57	75,229.82	91,607.00	82.12%
51430 · Personnel				
51431 · Deputy Clerk / Part Time Office	476.00	3,791.00	12,000.00	31.59%
51435 · DC/Part-time Office Payroll Tax	15.61	269.21	918.00	29.33%
Total 51430 · Personnel	491.61	4,060.21	12,918.00	31.43%
51440 · Election Expenses				
51441 · Election Wages	0.00	3,743.20	8,000.00	46.79%
51440 · Election Expenses - Other	328.00	3,642.80	4,000.00	91.07%
Total 51440 · Election Expenses	328.00	7,386.00	12,000.00	61.55%
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	0.00	392.00	350.00	112.0%
51470 · IT Expense	1,330.96	3,430.66	5,000.00	68.61%
51480 · Office Supplies/Equipment	213.57	6,849.37	8,000.00	85.62%
51485 · Postage	164.00	446.00	1,000.00	44.6%
51490 · Seminar/Education	0.00	679.39	1,000.00	67.94%
51495 · Travel & Mileage	0.00	192.89	300.00	64.3%
Total 51400 · Administration	10,545.71	101,223.06	134,975.00	74.99%
51500 · Financial Administration				
51510 · Audit Expense	0.00	17,850.00	17,850.00	100.0%
51530 · Assessor	2,207.05	23,023.22	27,800.00	82.82%
51565 · Tax Billing	1,613.07	6,281.35	5,000.00	125.63%
51590 · Bank & Financial Charges	0.00	14.00	100.00	14.0%
Total 51500 · Financial Administration	3,820.12	47,168.57	50,750.00	92.94%
51600 · Buildings				
51610 · Office Utilities	351.41	5,335.67	8,000.00	66.7%
51690 · Town Share of Building Expense	0.00	71,643.20	71,625.00	100.03%
51691 · Custodian WRS	30.38	251.97	300.00	83.99%
Total 51600 · Buildings	381.79	77,230.84	79,925.00	96.63%

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
51900 · Other Gen Gov				
51910 · Tax Refund	0.00	1,006.99	1,007.00	100.0%
51930 · Insurance & Bonds	1,135.71	48,658.29	56,000.00	86.89%
Total 51900 · Other Gen Gov	1,135.71	49,665.28	57,007.00	87.12%
Total 51000 · General Government	21,050.09	328,162.20	384,731.00	85.3%
52000 · Public Safety				
52200 · Fire Department				
52230 · Town's Contribution (Quarterly)	86,140.75	344,563.00	344,563.00	100.0%
52290 · 2% Fire Insurance Rebate	0.00	31,591.45	35,000.00	90.26%
Total 52200 · Fire Department	86,140.75	376,154.45	379,563.00	99.1%
Total 52000 · Public Safety	86,140.75	376,154.45	379,563.00	99.1%
53000 · Public Works				
53200 · Roads Cost Pools				
53230 · Shop Supplies	411.77	2,388.53	1,000.00	238.85%
53240 · Equipment Maintenance	2,895.44	11,031.54	10,000.00	110.32%
53270 · Garage Bldg. & Utilities	137.15	3,425.32	5,000.00	68.51%
53271 · Trunked Radio Operating Cost	0.00	2,001.49	3,132.00	63.91%
Total 53200 · Roads Cost Pools	3,444.36	18,846.88	19,132.00	98.51%
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	1,249.67	9,679.14	15,000.00	64.53%
53390 · Roads Program Contracts	0.00	0.00	80,000.00	0.0%
53391 · Chip Sealing/Crack Filling	60,900.00	60,900.00	50,000.00	121.8%
53300 · Highway & Street Maintenance - Other	0.00	0.00	40,000.00	0.0%
Total 53300 · Highway & Street Maintenance	62,149.67	79,511.59	210,000.00	37.86%
53320 · Road Labor				
53321 · Road Wages	4,903.85	71,474.40	85,000.00	84.09%
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	375.14	6,072.52	7,994.25	75.96%
53326 · Roads Retirement	353.08	5,199.10	6,120.00	84.95%
53327 · DPW Health Insurance (ICHRA)	1,833.32	10,999.92	11,000.00	100.0%
53328 · Life Insurance	0.00	0.00	300.00	0.0%
Total 53320 · Road Labor	7,465.39	101,651.00	129,914.25	78.25%

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
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	33,739.24		
53635 · Recycling Expense	11,124.12	122,817.14		
53620 · Garbage & Recycle - Other	16,012.50	165,833.80	349,338.00	47.47%
Total 53620 · Garbage & Recycle	30,192.54	322,390.18	349,338.00	92.29%
53640 · Weeds	0.00	10.48		
53680 · Other Sanitation	0.00	186.19	200.00	93.1%
Total 53600 · Sanitation	30,192.54	322,586.85	349,538.00	92.29%
Total 53000 · Public Works	103,251.96	528,771.32	718,584.25	73.59%
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	43,271.75	172,996.34	173,087.00	99.95%
55120 · Historical Society Donation	0.00	0.00	1,000.00	0.0%
55200 · Parks	447.59	4,698.12	5,000.00	93.96%
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	43,719.34	190,073.90	191,467.00	99.27%
56000 · Conservation & Development				
56300 · Planning				
56301 · Planning Expense	2,019.80	2,535.46		
56300 · Planning - Other	0.00	0.00	10,950.00	0.0%
Total 56300 · Planning	2,019.80	2,535.46	10,950.00	23.16%
56400 · Zoning	0.00	944.14	6,060.00	15.58%
56500 · Building Inspection				
56510 · Address Assignments Expense	0.00	263.19		
56500 · Building Inspection - Other	7,855.60	57,674.39	50,000.00	115.35%
Total 56500 · Building Inspection	7,855.60	57,937.58	50,000.00	115.88%
56700 · Engineer	1,266.00	17,095.08	20,000.00	85.48%
Total 56000 · Conservation & Development	11,141.40	78,512.26	87,010.00	90.23%

Town of Eagle
Profit & Loss Budget Performance
October 2026

	Oct 26	Jan - Oct 26	YTD Budget	% of Budget
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	265,303.54	1,539,628.02	1,899,777.40	81.04%
Net Ordinary Income	-219,496.39	35,918.39	0.00	100.0%
Net Income	**-219,496.39**	**35,918.39**	**0.00**	**100.0%**

10/31/2026	BANK	Deposits	Transfers In	Interest	Payments	Transfers Out	Service	BANK Ending	Uncleared	Uncleared	Register Balance	Rate
LGIP												
02: GENERAL	$468,018.99	$0.00	$1,442.58	$1,570.57	$0.00	$0.00	$0.00	$471,032.14	$0.00	$ -	$471,032.14	3.95%
08: WAMBOLD	$1,442.58	$0.00	$0.00	$3.28	$0.00	$1,442.58	$0.00	$3.28	$0.00	$ -	$3.28	3.95%
09: EQUIPMENT	$62,983.42	$0.00	$0.00	$211.15	$0.00	$0.00	$0.00	$63,194.57	$0.00	$ -	$63,194.57	3.95%
10: BUILDING	$54,738.80	$0.00	$0.00	$183.51	$0.00	$0.00	$0.00	$54,922.31	$0.00	$ -	$54,922.31	3.95%
11: CEMETERY	$956.79	$0.00	$0.00	$3.21	$0.00	$0.00	$0.00	$960.00	$0.00	$ -	$960.00	3.95%
Totals	$588,140.58	$0.00	$1,442.58	$1,971.72	$0.00	$1,442.58	$0.00	$590,112.30	$0.00	$ -	$590,112.30	
CITIZENS BANK												
Checking	$12,568.58	$50,604.46	$217,379.58	$0.00	$267,031.14	$0.00	$0.00	$13,521.48	$0.00	$ 6,729.84	$6,791.64	
Money Market	$792,611.24	$0.00	$0.00	$2,121.82	$0.00	$217,379.58	$0.00	$577,353.48	$0.00	$ -	$577,353.48	3.95%
Tax Collection	$1,015.38	$0.00	$0.00	$0.86	$0.00	$0.00	$0.00	$1,016.24	$0.00	$ -	$1,016.24	1.00%
Jericho Escrow	$505.01	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$505.02	$0.00	$ -	$505.02	0.02%
Totals	$806,700.21	$50,604.46	$217,379.58	$2,122.69	$267,031.14	$217,379.58	$0.00	$592,396.22	$0.00	$ 6,729.84	$585,666.38	
Total All Banks	**$1,394,840.79**	**$50,604.46**	**$218,822.16**	**$4,094.41**	**$267,031.14**	**$218,822.16**	**$0.00**	**$1,182,508.52**	**$0.00**	**$ 6,729.84**	**$1,175,778.68**	

Town of Eagle
FINAL CLAIMS
October 18 through November 14, 2026

Type	Date	Num	Name	Memo	Amount
11000 · Cash					
11120 · Citizens Bank					
CHECKING - CITIZENS					
Liability Che...	10/20/2026		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2026	-2,433.59
Liability Che...	11/03/2026		QuickBooks Payroll Service	Created by Payroll Service on 11/02/2026	-2,433.60
Liability Che...	11/13/2026		QuickBooks Payroll Service	Created by Payroll Service on 11/11/2026	-2,387.02
Bill Pmt -Ch...	11/02/2026	ECHECK	Integrity Insurance	Auto Policy Installment	-1,135.71
Liability Che...	10/21/2026	E-pay	United States Treasury	39-1158979 QB Tracking # -77946770	-1,337.86
Liability Che...	10/21/2026	E-pay	Wis. Dept. of Revenue	036-0000125100-02 QB Tracking # -77884770	-508.22
Liability Che...	11/04/2026	E-pay	United States Treasury	39-1158979 QB Tracking # 1097859230	-1,444.86
Liability Che...	11/13/2026	E-pay	United States Treasury	39-1158979 QB Tracking # 1704612230	-592.40
Liability Che...	10/21/2026	EPAY	WI SCTF	Garnishment	-606.92
Liability Che...	10/21/2026	EPAY	Empower Retirement	Deferred Compensation	-600.00
Liability Che...	10/30/2026	EPAY	Wisconsin Employee Trust Funds (...	WRS	-2,021.60
Liability Che...	11/04/2026	EPAY	WI SCTF	5370573	-606.92
Liability Che...	11/04/2026	EPAY	Empower Retirement	98971-01	-600.00
Bill Pmt -Ch...	11/02/2026	AUTO1126	TASC	ICHRA Funding NOV 2026	-1,833.32
Paycheck	10/21/2026	DD1467	Christian, Mercia M	Direct Deposit	
Paycheck	10/21/2026	DD1468	Wehr, Nathan M	Direct Deposit	
Paycheck	11/04/2026	DD1469	Christian, Mercia M	Direct Deposit	
Paycheck	11/04/2026	DD1470	Wehr, Nathan M	Direct Deposit	
Paycheck	11/13/2026	DD1471	Domagalski, Duane E	Direct Deposit	
Paycheck	11/13/2026	DD1472	Hajewski, Ryan P	Direct Deposit	
Paycheck	11/13/2026	DD1473	Kugel, Richard	Direct Deposit	
Paycheck	11/13/2026	DD1474	Mommaerts, Chris	Direct Deposit	
Paycheck	10/21/2026	41790	Lang, Abigail M		-62.79
Bill Pmt -Ch...	10/20/2026	41791	James Imaging Systems	Copier Contract	-67.62
Bill Pmt -Ch...	10/20/2026	41792	WE Energies	Utilities	-302.92
Bill Pmt -Ch...	10/20/2026	41793	WEX Bank	Citgo Statement	-1,249.67
Bill Pmt -Ch...	10/20/2026	41794	AB Data Ltd	Postage Advance	-1,173.07
Bill Pmt -Ch...	10/20/2026	41795	Elan Financial Services	Credit Card Statement	-1,884.20
Bill Pmt -Ch...	10/20/2026	41796	WE Energies	Garage Gas and Electric	-109.33
Bill Pmt -Ch...	10/21/2026	41797	Todd Gillette and Mark Wambold	Clear Private Road Funds held by Town	-1,442.58
Bill Pmt -Ch...	10/29/2026	41798	Patrick O'Bryan	Bond Refund W364S7850 STH 67	-2,000.00
Bill Pmt -Ch...	10/28/2026	41799	Bethany Hoefakker	Election Wages	-272.00
Paycheck	11/04/2026	41800	Lang, Abigail M		-431.86
Paycheck	11/04/2026	41801	Pasterski, Gregory J		-268.00
Paycheck	11/13/2026	41802	Lang, Faith		-461.75
Bill Pmt -Ch...	11/12/2026	41803	Brew City PC	PC Monitoring & Backups	-135.96
Bill Pmt -Ch...	11/12/2026	41804	Conley Media, LLC	Alcohol Licensing Notice (Godfrey Barn)	-53.17
Bill Pmt -Ch...	11/12/2026	41805	GFL Environmental	Monthly Garbage and Recycling	-30,192.54
Bill Pmt -Ch...	11/12/2026	41806	Lynch & Associates, LLC	Long Meadow Subdivision Reveiw	-1,586.21
Bill Pmt -Ch...	11/12/2026	41807	MAAT Auto Parts	Wiper Blades for Pickup	-49.84
Bill Pmt -Ch...	11/12/2026	41808	Magnan Assessment Services	Assessment Contract	-2,207.05
Bill Pmt -Ch...	11/12/2026	41809	Mercia Christian	Clerk Mileage Reimbursement	-54.95
Bill Pmt -Ch...	11/12/2026	41810	Municipal Law & Litigation Group, ...	Legal	-905.30
Bill Pmt -Ch...	11/12/2026	41811	Spectrum Enterprise	Internet	-149.98
Bill Pmt -Ch...	11/12/2026	41812	T-Mobile	Rec / DPW Cell Phone	-55.32
Bill Pmt -Ch...	11/12/2026	41813	Town Web Design LLC	Annual Web Hosting Fee	-1,220.00

Town of Eagle
FINAL CLAIMS
October 18 through November 14, 2026

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Ch...	11/12/2026	41814	Waukesha County Treasurer	Planning Service / MFL	-2,020.36
Bill Pmt -Ch...	11/12/2026	41815	WE Energies	Utilities	-113.51
Bill Pmt -Ch...	11/12/2026	41816	Wisconsin Building Inspections LLP	Oct Building Permits	-3,221.90
Check	11/12/2026	41817	Amadon, Perry	Election Wages	-82.50
Check	11/12/2026	41818	Block, Deborah	Election Wages	-60.50
Check	11/12/2026	41819	Brostowitz, Jeanne	Election Wages	-82.50
Check	11/12/2026	41820	Brostowitz, Kenneth	Election Wages	-82.50
Check	11/12/2026	41821	Davidson, William	Election Wages	-165.00
Check	11/12/2026	41822	Donovan, Mary	Election Wages	-82.50
Check	11/12/2026	41823	Hughes, Cris	Election Wages	-165.00
Check	11/12/2026	41824	Sandra Keeser	Election Wages	-82.50
Check	11/12/2026	41825	LeVoy, Debra	Election Wages	-82.50
Check	11/12/2026	41826	Lewis, Jacqueline	Election Wages / ElectEd Training	-123.75
Check	11/12/2026	41827	Planning, Gordon N	Election Wages	-208.00
Check	11/12/2026	41828	Reddemann, Randy	Election Wages	-240.50
Check	11/12/2026	41829	Brian Roepke	Election Wages	-82.50
Check	11/12/2026	41830	Roscizewski, Mitzi	Election Wages	-82.50
Check	11/12/2026	41831	Tidball, Diane	Election Wages	-79.75
Check	11/12/2026	41832	Varcoe, Diana	Election Wages	-82.50
Check	11/12/2026	41833	Wood, Jason	Election Wages	-82.50
Total CHECKING - CITIZENS					-72,101.40
Total 11120 · Citizens Bank					-72,101.40
Total 11000 · Cash					-72,101.40
TOTAL					**-72,101.40**

Eagle Recreation Department
FINAL CLAIMS
October 18 through November 14, 2026

Type	Date	Num	Name	Memo	Amount
CITIZENS CHECKING (Rec)					
Liability Check	10/20/2026		QuickBooks Payroll Service	Created by Payroll Service on 10/19/2026	-440.73
Liability Check	11/03/2026		QuickBooks Payroll Service	Created by Payroll Service on 11/02/2026	-332.85
Liability Check	10/21/2026	E-pay	United States Treasury	35-2524308 QB Tracking # -187779770	-74.38
Liability Check	11/04/2026	E-pay	United States Treasury	35-2524308 QB Tracking # 1082147230	-55.74
Bill Pmt -Check	10/26/2026	6537	Bethia, Ron	Conceal Carry Instructor - 10/26/2026	-150.00
Bill Pmt -Check	10/26/2026	6538	Eagle, Town of	October Credit Card Statement Charges	-612.53
Bill Pmt -Check	10/26/2026	6539	U.S. Postal Service	Activity Guide Postage - Postcards	-614.30
Bill Pmt -Check	11/05/2026	6540	Brinkman, Maureen	Zumba Refund	-30.00
Total CITIZENS CHECKING (Rec)					-2,310.53
TOTAL					**-2,310.53**

Events From 10/01/26 - 10/31/26

Agency	Date/Time	Event	Type	Subtype	Primary	Location
WSD	10/1/2026 4:28	P26239526	ASSIST	FD	9301	HY NN/MEADOW LN EAGL_T
WSD	10/1/2026 14:16	P26239843	WELLCK		9103	W360S 10132 MARKHAM RD EAGL_T
WSD	10/1/2026 21:55	P26240138	NOISE		9302	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	10/2/2026 8:40	P26240405	WELLCK		9102	W360S 10132 MARKHAM RD EAGL_T
WSD	10/2/2026 20:13	P26240990	911	CELLHANGUP	9204	W343S 9185 JERICHO DR EAGL_T
WSD	10/2/2026 20:36	P26241010	VEHLOCKOUT		9202	GODFREY LN EAGL_T: @DOLLAR GENERAL
WSD	10/3/2026 13:22	P26241506	BLDCHK		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	10/3/2026 15:18	P26241558	ASSIST	PREEMS	9202	W345S 10391 WAMBOLD RD EAGL_T
WSD	10/4/2026 8:22	P26242087	PR1ASST	EMS	9102	S66W 38198 HY ZZ EAGL_T
WSD	10/4/2026 10:23	P26242159	ANIMAL	COMPLAINT	9103	ROAD X/HY 67 EAGL_T:EO
WSD	10/5/2026 6:31	P26242735	TRAFFIC	HAZ	9863	HY 59/MAILMAN RD EAGL_T:EB
WSD	10/5/2026 10:19	P26242869	ALARM	BURG	9103	S66W 38198 HY ZZ EAGL_T
WSD	10/5/2026 11:18	P26242922	DISVEH		9104	HY 67/ROAD X EAGL_T:SB
WSD	10/5/2026 11:27	P26242928	PHONEMESS		9510	S92W 35020 BARBARY CT EAGL_T
WSD	10/6/2026 6:45	P26243602	ACC	CARDEER	9102	HY 59/WILTON RD EAGL_T:SO
WSD	10/6/2026 18:41	P26244124	ACC	CARDEER	9203	S91W 39091-BLK HY 59 EAGL_T: @DNR
WSD	10/6/2026 20:13	P26244205	SHOTSFIRED		9202	W381S 9167 HY S EAGL_T
WSD	10/7/2026 17:44	P26245003	FRAUD		9201	W356S 8930 GODFREY LN EAGL_T
WSD	10/8/2026 1:10	P26245243	FISTOP		9302	PARADISE SPRINGS NATURE TRAIL
WSD	10/8/2026 1:40	P26245258	DISVEH		9302	W364S 8158 HY 67 EAGL_T
WSD	10/8/2026 5:50	P26245343	TRAFFICSTOP		9302	MAIN ST/LEEDS DR EAGL_T
WSD	10/8/2026 16:11	P26245778	ANIMAL	COMPLAINT	9202	W358S 8409 HY 59 EAGL_T
WSD	10/8/2026 17:25	P26245855	ANIMAL	COMPLAINT	9202	S92W 34770 JORDAN CT EAGL_T
WSD	10/9/2026 19:07	P26246712	DEBRIS		G501	S91W 39091 HY 59 EAGL_T: @DNR:IFO
WSD	10/10/2026 14:57	P26247356	ANIMAL	ATLARGE	9202	W367S 9600 SOUTH RD EAGL_T
WSD	10/10/2026 16:45	P26247452	ANIMAL	COMPLAINT	9202	S92W 34770 JORDAN CT EAGL_T
WSD	10/10/2026 16:52	P26247459	ACC	CARDEER	9213	W354S 7910 HY 59 EAGL_T:IFO
WSD	10/10/2026 20:09	P26247596	ACC	CARDEER	9202	HY 59/HY S EAGL_T
WSD	10/11/2026 4:43	P26247849	TRAFFICSTOP		9303	HY 59/SPRAGUE RD EAGL_T
WSD	10/11/2026 7:52	P26247905	BATTERY		9102	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	10/11/2026 11:23	P26248040	EXTPATREQ		9102	PARADISE SPRINGS NATURE TRAIL
WSD	10/11/2026 12:39	P26248086	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK

WSD	10/11/2026 12:39	P26248087	DC		9102	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	10/11/2026 14:26	P26248154	FOLLOWUP		9102	W379S 9674 HY S EAGL_T: @JENNINGS HOLLER
WSD	10/11/2026 19:17	P26248394	GASLEAK		9202	W345S 10385 WAMBOLD RD EAGL_T:IFO
WSD	10/11/2026 21:08	P26248457	PR1ASST	EMS	9201	W340S 9285 CORNER CT EAGL_T
WSD	10/12/2026 23:50	P26249390	911	NOCAUSE	9302	W344S 10609 ISLAND VIEW LN EAGL_T
WSD	10/13/2026 11:43	P26249747	911	NOCAUSE	9101	W346S 7086 SPRAGUE RD EAGL_T
WSD	10/13/2026 17:29	P26250038	MAINPEACE		9204	SPRAGUE RD EAGL_T
WSD	10/13/2026 18:38	P26250099	BLDCHK		9202	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	10/14/2026 1:29	P26250317	ASSIST	EMS	9302	S93W 34775 JORDAN CT EAGL_T
WSD	10/14/2026 2:02	P26250334	EXTPATREQ		9302	PARADISE SPRINGS NATURE TRAIL
WSD	10/14/2026 4:59	P26250399	BLDCHK		9302	KETTLE MORAINE STATE FOREST SOUTHERN UNIT
WSD	10/14/2026 11:36	P26250624	ANIMAL	FOUND	9102	W344S 10398 HY E EAGL_T
WSD	10/14/2026 15:01	P26250790	HAZSPL		9202	HY 59/HY S EAGL_T:EB WO
WSD	10/14/2026 21:47	P26251105	JUVENILE	PROB	9422	JACKS BAY RD EAGL_T
WSD	10/15/2026 0:00	P26251155	TRAFFICSTOP		9302	HY 59/MAILMAN RD EAGL_T:WB
WSD	10/15/2026 16:02	P26251697	ASSIST	FD	9203	W377S 10667 BETTS RD EAGL_T
WSD	10/15/2026 16:30	P26251723	FOLLOWUP		9203	HY 59/HY S EAGL_T
WSD	10/15/2026 19:46	P26251859	ASSIST	EMS	9204	SWINGING W RANCH
WSD	10/15/2026 19:53	P26251864	ASSIST	EMS	9203	SWINGING W RANCH
WSD	10/16/2026 6:24	P26252129	ACC	CARDEER	9302	W351S 7286 HY 59 EAGL_T
WSD	10/16/2026 8:47	P26252202	ANIMAL	LOST		S92W 34620 JOSHUA WAY EAGL_T
WSD	10/16/2026 8:47	P26252203	ANIMAL	LOST	9103	S92W 34620 JOSHUA WAY EAGL_T
WSD	10/16/2026 10:06	P26252267	TRAFFIC	HAZ	9102	S64W 39046 HY CI EAGL_T
WSD	10/17/2026 0:40	P26252838	DOMESTIC		9302	JERICHO DR EAGL_T
WSD	10/17/2026 10:42	P26253076	TRAFFIC	HAZ	9113	HY N/WILTON RD EAGL_T
WSD	10/17/2026 13:44	P26253215	EXTPATREQ		9102	S91W 35287 HY NN EAGL_T: @EAGLE TOWN PARK
WSD	10/17/2026 17:23	P26253382	COMPUTER		9202	S89W 35121 EAGLE TER EAGL_T
WSD	10/17/2026 18:16	P26253424	POSSDRDRIV		9204	CORNER STONE FILLING STATION
WSD	10/17/2026 23:06	P26253596	DISVEH		9302	HY NN/JERICHO DR EAGL_T
WSD	10/18/2026 16:27	P26254054	911	NOCAUSE	9202	CORNER STONE FILLING STATION
WSD	10/18/2026 23:38	P26254313	SUSP		9302	DOLLAR GENERAL
WSD	10/19/2026 7:26	P26254482	PROCESS		9102	EAGLE TER EAGL_T
WSD	10/19/2026 13:46	P26254760	EXTPATREQ		9102	PARADISE SPRINGS NATURE TRAIL
WSD	10/19/2026 21:00	P26255113	ASSIST	EMS	9201	S72W 34680 HERITAGE DR EAGL_T

WSD	10/19/2026 22:56	P26255158	FOLLOWUP		9304	S72W 34680 HERITAGE DR EAGL_T
WSD	10/20/2026 8:54	P26255446	RECKDRIVEH		G500	HY NN/SPRAGUE RD EAGL_T:WB
WSD	10/20/2026 11:33	P26255592	ACC	HRPDO	9102	INNOVATIONS WOODWORKING
WSD	10/20/2026 13:28	P26255689	ANIMAL	LOST	9103	WILTON RD/HY N EAGL_T
WSD	10/20/2026 15:58	P26255796	RECKDRIVEH		9204	HY 59/PIPER RD EAGL_T:EB
WSD	10/20/2026 18:43	P26256007	NOTIFICATION		9202	HY N/WILTON RD EAGL_T
WSD	10/21/2026 14:29	P26256760	ASSIST	PREEMS	9101	S76W 39985 HY ZZ EAGL_T
WSD	10/21/2026 16:41	P26256868	PROCESS		9202	PRIVATE RD EAGL_T:EST LL(-88.4290,42.8648)
WSD	10/21/2026 16:59	P26256891	ANIMAL	BITE	9202	W348S 9359 JORDAN TRL EAGL_T
WSD	10/21/2026 22:09	P26257133	EXTPATREQ		9202	W341S 6428 HY 59 EAGL_T
WSD	10/22/2026 9:37	P26257470	ACC	PI	9102	HY LO/UPPER CLARKS PARK RD EAGL_T
WSD	10/23/2026 14:59	P26258548	ACC	CARANIMAL	9202	W374S 8787 HY N EAGL_T
WSD	10/24/2026 9:01	P26259062	911	NOCAUSE	9102	S98W 36980 JUNIPER LN EAGL_T
WSD	10/24/2026 9:23	P26259072	THEFT		9102	S93W 34355 JERICHO DR EAGL_T
WSD	10/24/2026 22:14	P26259610	ASSIST	EMS	9202	S64W 39711 HY CI EAGL_T
WSD	10/25/2026 10:12	P26259901	FNDPROP		9102	W350S 8091 SPRAGUE RD EAGL_T
WSD	10/25/2026 11:44	P26259948	PR1ASST	EMS	9102	W340S 9280 CORNER CT EAGL_T
WSD	10/25/2026 15:49	P26260105	ASSIST	OTHERDEPT	9202	HY E/WAMBOLD RD EAGL_T
WSD	10/25/2026 20:12	P26260264	FOLLOWUP		9202	S93W 34355 JERICHO DR EAGL_T
WSD	10/26/2026 7:14	P26260573	FOLLOWUP		9102	S93W 34355 JERICHO DR EAGL_T
WSD	10/27/2026 13:45	P26261731	ANIMAL	COMPLAINT	9102	S92W 34655 JOSHUA WAY EAGL_T
WSD	10/27/2026 18:17	P26261999	WANTEDPER		9201	W360S 10132 MARKHAM RD EAGL_T
WSD	10/27/2026 20:22	P26262079	ASSIST	FD	9204	S93W 34945 JERICHO DR EAGL_T
WSD	10/27/2026 23:50	P26262160	ANIMAL	COMPLAINT	9302	HY NN/SPRAGUE RD EAGL_T: EO
WSD	10/28/2026 0:06	P26262165	ACC	CARDEER	9302	HY NN/EAGLES NEST DR EAGL_T
WSD	10/28/2026 9:48	P26262386	ASSIST	PREEMS	9102	S89W 35121 EAGLE TER EAGL_T
WSD	10/28/2026 14:52	P26262622	911	NOCAUSE	9110	S82W 35970 EAGLE DR EAGL_T
WSD	10/28/2026 15:29	P26262645	ANIMAL	COMPLAINT	9202	S92W 34770 JORDAN CT EAGL_T
WSD	10/28/2026 19:34	P26262826	SUSP		9202	S89W 35245 EAGLE TER EAGL_T
WSD	10/29/2026 7:39	P26263135	TRESPASS		9103	S109W 39186 HY 67 EAGL_T
WSD	10/29/2026 14:09	P26263445	TRESPASS	IP	9103	HY CI/HY Z EAGL_T
WSD	10/29/2026 17:18	P26263598	ANIMAL	ATLARGE	9202	S92W 34655 JOSHUA WAY EAGL_T
WSD	10/29/2026 22:47	P26263778	ACC	CARDEER	9302	HY LO/SOUTH RD EAGL_T: EO
WSD	10/29/2026 23:09	P26263789	SUSP		9303	W344S 6871 SPRAGUE RD EAGL_T

WSD	10/30/2026 7:04	P26263970	ACC	CARDEER	9102	HY 59/EAGLE DR EAGL_T
WSD	10/30/2026 23:24	P26264646	PR1ASST	EMS	9302	S108W 34786 SOUTH SHORE DR EAGL_T
WSD	10/31/2026 10:40	P26264888	GASLEAK		9102	S109W 34768 JACKS BAY RD EAGL_T
WSD	10/31/2026 12:41	P26264970	ASSIST	PREFDVEHA	G501	W360S 10075 MARKHAM RD EAGL_T
WSD	10/31/2026 15:22	P26265058	RECKDRIVEH		G215	HY NN/EAGLES NEST DR EAGL_T:WB WO
WSD	10/31/2026 21:02	P26265302	ACC	PDO	9202	W341S 10886-BLK HY E EAGL_T
WSD	10/31/2026 21:29	P26265332	JUVENILE	PROB	9203	S103W 38410 HY NN EAGL_T
WSD	10/31/2026 22:24	P26265367	911	NOCAUSE	9203	W344S 8740 WHITETAIL DR EAGL_T
WVCT	10/6/2026 19:26	P26244169	FOLLOWUP		9203	S91W 39091-BLK HY 59 EAGL_T: @DNR

5c

DEPARTMENT: Parks and Land Use

DATE: , 2026

CONTRACT FOR PROFESSIONAL SERVICES

Service Description: Professional Services Agreement Between the Town of Eagle and Waukesha County Department of Parks and Land Use

Time of Performance: January 1, 2027, through December 31, 2027 ("Initial Term"). Thereafter, this Contract may be renewed for two additional one-year terms by written amendment to this Contract.

The parties to this Contract are the Town of Eagle (hereinafter referred to as the "TOWN"), and Waukesha County of the State of Wisconsin (hereinafter referred to as the "COUNTY").

Performance and schedules will be approved by: Jason Fruth, Planning and Zoning Manager

Work shall commence in accordance with the terms and conditions of this Contract after the TOWN has executed the Contract and has received from the COUNTY an original of the Contract that is complete and fully executed.

In reliance on the COUNTY'S representations as being capable, experienced and qualified to undertake and personally perform those services as are required in accomplishing the fulfillment of the obligations under the terms and conditions of this Contract, the TOWN agrees to engage the COUNTY as an independent contractor and not as an employee of the TOWN to perform those services, all in accordance with the terms and conditions of this Contract.

I. **REQUIREMENTS:** The TOWN and the COUNTY are required to
   A. Do, perform, and carry out in a satisfactory, timely, and proper manner the services delineated in this Contract.
   B. Comply with requirements listed with respect to reporting on progress of the services, additional approvals required, and other matters relating to the performance of the services.
   C. Comply with time schedules and payment terms.

II. **SCOPE OF SERVICES:** The County shall provide the following professional planning and zoning services to the TOWN:

   A. Conduct meetings with petitioners or TOWN staff as needed. The location and time of any such meetings will be coordinated and mutually agreed to between COUNTY and TOWN.

   B. Attend and participate in regularly scheduled TOWN plan commission meetings on request.

   C. Attend and participate in regularly scheduled TOWN board meetings upon request.

   D. Attend and participate in regularly scheduled TOWN Board of Adjustment meetings.

   E. Prepare written staff reports for pending development applications.

   F. Prepare the agenda for Plan Commission meetings.

G. Prepare packet of materials that are sent to members of the TOWN board, plan commission, or other committee at least 5 days in advance of a meeting.

H. Prepare proposed revisions to the TOWN'S land development regulations as may be requested.

I. Prepare proposed revisions to the TOWN'S comprehensive plan as may be requested.

J. Conduct research as may be assigned.

K. Upon request, attend, and participate in additional meetings beyond those specifically enumerated in this section.

L. Maintain written records as may be appropriate.

M. Receive and process all TOWN zoning related permit applications.

N. Prepare reports, studies, documents as may be assigned.

O. Coordinate with TOWN staff and officials and other consultants under contract with the TOWN in the fulfillment of those duties enumerated in this section.

P. Complete other professional planning and zoning duties at the request of the TOWN Administrator, Board, or TOWN President.

III. SPECIFIC CONDITIONS OF PAYMENT:

The TOWN shall pay the COUNTY at the rate of $70.24 per hour for professional planning and zoning services provided to the TOWN. In addition to the hourly rate, the TOWN shall reimburse the COUNTY for actual costs and expenses incurred in the performance of services, including but not limited to printing, postage, materials and mileage. Travel time will be billed at the hourly rate set forth in this paragraph. Reimbursement for mileage is based on the standard IRS mileage rate. The COUNTY will invoice the TOWN on a monthly basis for all professional planning and zoning services provided under this Contract, itemizing the hours worked and actual costs incurred. Payment by the TOWN shall be due within thirty days of the date of the invoice. The COUNTY shall be entitled to collect and retain all application fees collected in the processing of TOWN zoning related permit applications in lieu of charging an hourly rate for the processing of such applications.

IV. REPORTS:

A. The COUNTY agrees to timely submit reports as may be required by the TOWN.

B. All reports, studies, analyses, memoranda and related data and material developed during the performance of this Contract shall be submitted to and be the property of the TOWN, which shall have the right to use them for any purpose without any further compensation to the COUNTY.

V. CONDITIONS OF PERFORMANCE AND COMPENSATION:

A. **Performance -** The COUNTY agrees that its work shall conform to such recognized high professional standards as are prevalent in its field of endeavor and like services.

B. **Place of Performance –** The COUNTY and TOWN shall determine the place or places where services shall be provided by the COUNTY.

D. **Independent Contractor Status -** The COUNTY is an independent contractor and not an employee of the TOWN. The TOWN shall not be responsible for the withholding or payment of any taxes. The TOWN'S obligation to compensate or reimburse the COUNTY shall be solely as set forth in this agreement.

VI. DISPUTES: In the event of a dispute arising under this Contract, the parties shall make every reasonable effort to promptly resolve the matter through good faith negotiations. When a dispute issue arises, either Party may, by providing written notice to the other Party, request a meeting between the TOWN Administrator (Administrator) and the County's Director of the Department of Parks and Land Use (Director). Within five (5) business days of receipt of such written notice, the Administrator and the Director shall set a time to meet no later than fifteen (15) business days from the date of receipt of the notice in an attempt to resolve a dispute. Neither party is waiving their rights to pursue legal remedies in a court of law if a mutually agreeable resolution cannot be reached. A party may take necessary action to prevent immediate or irreparable harm.

VII. LIABILITY: To the extent authorized by Wisconsin law and subject to Chapter 893 of the Wisconsin Statutes, each party agrees that it shall be responsible for its own losses or expenses, including costs and reasonable attorney fees, arising from or caused by the acts or omissions of its respective officers, officials, agents, or employees in performing work under this Contract. Nothing in this Contract shall be construed as an assumption or indemnification by one Party of any legal liability of the other Party. Nothing in this Contract, including but not limited to this section, or the acts of the parties shall in any way constitute a waiver by the parties, their agents, officers and employees of any immunity, liability limitation, limitation on the amount recoverable, or other protections available under Chapter 893, Wisconsin Statutes, any other applicable statute or law.

VIII, REGULATIONS: COUNTY and TOWN agree to comply with all of the requirements of all applicable federal, state and local laws.

X. VENUE AND APPLICABLE LAW: Any lawsuits related to or arising out of disputes under this Contract shall be commenced and tried in the Circuit Court of Waukesha County, Wisconsin and the COUNTY and TOWN shall submit to the jurisdiction of the Circuit Court for such lawsuits. This Contract and any disputes arising under it shall be governed by the laws of the State of Wisconsin.

XI. TERMINATION OF CONTRACT FOR CAUSE: If the COUNTY fails to fulfill its material obligations under this Contract in a timely or proper manner, or violates any of its provision, the TOWN shall thereupon have the right to terminate by giving 30 day's written notice of termination of contract, specifying the alleged violations and the effective date of termination. In the event of termination, the TOWN will only be liable for services rendered through the date the COUNTY receives a written notice of termination and not for any uncompleted portion. In addition to the foregoing, at any time, for any reason, with or without cause, the TOWN Board may terminate this agreement upon 6 months prior written notice.

The COUNTY may, at its option, after written notice and opportunity to cure, terminate the agreement upon the failure of the TOWN to pay any amount which may become due hereunder for a period of 45 days following payment due date after submission of appropriate billing and supporting documentation. Upon said termination, COUNTY shall be paid the compensation due for all services rendered through the date of termination. In addition to the foregoing, at any time, for any reason, with or without cause, the COUNTY may terminate this agreement upon 6 months prior written notice.

XII. CHANGES: All changes that are mutually agreed upon by and between the COUNTY and the TOWN, including any increase or decrease in the amount of the COUNTY's compensation, shall be in writing and designated as written amendments to this Contract.

XIII. WAIVER: One or more waivers by any party of any term of this Contract will not be construed as a waiver of a subsequent breach of the same or any other term. The consent or approval given by any party with respect to any act by the other party requiring such consent or approval shall not be deemed to waive the need for further consent or approval of any subsequent act by such party.

XIV. ASSIGNMENT: The COUNTY shall not assign or transfer this Contract and shall not transfer any interest in it without the prior written consent of the TOWN.

XV.RECORDS:

A. **Establishment and Maintenance of Records -** Records shall be maintained by the CONTRACTOR with respect to all matters covered by this Contract. The records shall be maintained for a period of three (3) years after receipt of final payment under this Contract, except as otherwise authorized.

B. **Inadvertent Disclosure of Data by Waukesha County –** In the event that data containing personally identifiable information (PII) as defined in Section 19.62(5), Wis. Stats., protected health information (PHI) as defined in HIPAA Privacy Rule, 45 CFR s. 160.103, or data that is otherwise subject to state or federal confidentiality laws is transmitted to TOWN in error, upon notification from the COUNTY, TOWN shall promptly return the data or delete the information from its system, including any back-up systems, and/or destroy it as applicable so it is no longer accessible. TOWN shall certify in writing to the COUNTY that it has returned, deleted or destroyed the data, and until such time that it does so, it shall strictly and securely maintain the data and not further distribute the data.

C. **Documentation of Cost -** All costs shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers, or other official documentation evidencing in proper detail the nature and propriety of other accounting documents pertaining in whole or in part to this Contract and shall be clearly identified and readily accessible.

XVIII.CONFLICT OF INTEREST:

A. **Interest in Contract -** No officer, employee or agent of the COUNTY who exercises any functions or responsibilities in connection with the carrying out of any services or requirements to which this Contract pertains, shall have any personal interest, direct or indirect in this Contract.

B. **Interest of Other Local Public Officials -** No member of the governing body of the locality, who exercises any functions or responsibilities in the review or approval of the carrying out of this Contract, shall have any personal interest, direct or indirect, in this Contract.

C. **Interest of Contractor and Employees -** If CONTRACTOR is aware or becomes aware that any person described in Sections XIX, A. and B. has any personal financial interest, direct or indirect, in this Contract, CONTRACTOR shall immediately disclose such knowledge to the COUNTY. The CONTRACTOR further covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder. The CONTRACTOR further covenants that in the performance of this Contract no person having any conflicting interest shall be employed.

XX.INSURANCE:

A. The COUNTY is a municipal body corporate that self-funds for liability under §893.80 and 895.46(1) of the Wisconsin Statutes, and automobile liability under Statute §345.05. The COUNTY is also permissibly self-insured under Wisconsin Statute §102.28(2)(bm) for Workers' Compensation. The protection is applicable to officers, employees, and agents while acting within the scope of their employment or agency.

B. The COUNTY shall provide the TOWN with a certificate of insurance and, upon request, certified copies of the required insurance policies. Such insurance shall be primary. The certificate of insurance shall reference the Contract, the COUNTY's additional insured status, and provide for thirty (30) days' advance notice of any change, cancellation or non-renewal during the term of the Contract.

C. The COUNTY shall not allow subcontractors, if any, to commence work until the aforementioned documents, where applicable, have been obtained from the subcontractor(s).

D. No payments or disbursements under the Contract shall be made if such proof has not been furnished. Failure to submit an insurance certificate, as required, can make the Contract void.

XXI. FORCE MAJEURE:

A. If the performance of any part of this Contract by the COUNTY is delayed or rendered impossible by reason of natural disaster, flood, fire, riot, explosion, war or actions or decrees of governmental bodies (a "Force Majeure Event"), COUNTY shall immediately give notice to the TOWN of the nature of such conditions and the extent of delay and shall do everything possible to resume performance. If the period of nonperformance exceeds twenty-one (21) days from the receipt of notice of the Force Majeure Event, the TOWN may, by giving written notice, terminate this Contract.

B. If the ability of the TOWN to compensate the COUNTY is delayed by reason of a Force Majeure Event, the TOWN shall immediately give notice to the COUNTY of the nature of such conditions and the expected date that compensation will be made. Section 66.0135 Wisconsin Statutes shall not apply to any late payment by TOWN due to circumstances under this paragraph.

XXII. OTHER PROVISIONS:

A. **Independent Contractor -** COUNTY agrees that it is working in the capacity of an independent contractor with respect to the services provided. Nothing in this Contract shall be considered to create the relationship of employer and employee between the parties.

B. **Continuation:** Continuation beyond 12/31 of any year is contingent upon the appropriation of funds by the TOWN.

XXIII. NOTICES: Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Service as "Certified Mail, Return Receipt Requested", addressed to the TOWN at:

TOWN of EAGLE
Christine Mommaerts, Town Chairperson
820 E. Main St.
P.O. Box 327
Eagle, WI 53119

and to the COUNTY at:

Waukesha County Parks and Land Use
Attention: Dale R. Shaver, Director
Administration Center, Room 260
515 W. Moreland, Blvd.
Waukesha, WI 53188

All other correspondence shall be addressed as above but may be sent by "Regular Mail" and deemed delivered upon receipt by the addressee.

WAUKESHA COUNTY	TOWN (To be signed by the person authorized to legally bind your firm to this Contract.)
BY: _____ (Manual or Digital Signature)	Firm: _TOWN of EAGLE_____
PRINTED NAME: _Dale R. Shaver_____	Address: 820 E. Main St. P.O. Box 327_____
TITLE: _Director_____	City/State: _Eagle, WI_____
DATE: _____	Zip Code: 53119_____
	BY: _____ (Manual or Digital Signature Required)
	PRINTED NAME: _Christine Mommaerts_____
Distribution:	TITLE: ___Town Chairperson_____
Original – Department Copy 1 – Contractor	DATE: _____

5e

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 October, KMFD responded to 50 calls for service.
- As of today, November 11. We are at 466 calls for service year to date.
- All apparatus is all in service.
- Hope everyone will have a great Holiday.

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

	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	32	9	9	22	14	11	3	**50**
November								**0**
December								**0**
Call Total	287	118	43	160	127	96	65	**448**

Call Total **448** **Call Total** **448**

Calls

Mutual Aid Calls	65	15%
Town of Eagle Calls	160	36%
Village of Eagle Calls	127	28%
Village of North Prairie	96	21%

TOWN OF EAGLE, WAUKESHA COUNTY, WISCONSIN
Resolution No. 26-09

AMENDMENT TO 2026 TOWN OF EAGLE BUDGET

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

WHEREAS, the total budgeted amounts for 2026 Road Repairs and Crack Filling/Chip Sealing was $130,000, and;

WHEREAS, the Town of Eagle spent $66,000 on Crack Filling/Chip Sealing, and;

WHEREAS, the lessened expense created a budget surplus in the total line items for Road Repairs and Crack Filling/Chip Sealing, the excess $64,000 will be held in a newly created Road Reserve Account,

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. Amend the following line items for the Fiscal Year 2026 Budget:

Expenditure(s):	
53390 Road Program Contracts	($80,000.00)
53391 Crack Filling/Chip Sealing	$16,000.00
	$64,000.00
Reserve(s)	
Road Reserves	$64,000.00

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 18th day of November 2026.

TOWN OF EAGLE

BY: _____
Chris Mommaerts, Chairperson

ATTEST: _____
Mercia Christian, Clerk

AYES: ___
NAYS: _____
ABSENT: _____
DATE POSTED: _____