

Town of Black Creek Outagamie, Wisconsin

2011 Annual Report



*N6051 Twelve Corners Road
Black Creek, WI 54106*

Population: 1,258

Town Elected Officials

Chairperson.....	Dan Knutzen	920-619-3883
Supervisor 1	Dan Rettler	850-5311
Supervisor 2	Tom Neubert	850-5312
Clerk	Karen Herman.....	730-9345
Treasurer	Jeri Ohman	731-5113
Constable.....	Randy Heiden.....	984-3990

****KEEP FOR FUTURE REFERENCE****

PRESIDENTIAL PREFERENCE/SPRING ELECTION

Tuesday, April 3, 2012

Town Hall, N6051 Twelve Corners Road.

Polls hours: **7:00 a.m. to 8:00 p.m.**

"Proof of identification" is not needed before voting at the polls or absentee within the State of Wisconsin at this time.

Upcoming Elections for 2012: May 8—Recall Primary
June 5—Recall General
August 14—Fall Primary
November 6—General Presidential

ANNUAL MEETING

The Town Annual Meeting will be held on **Tuesday, April 10, 2012 - 8:00 p.m.** at the Town Hall N6051 Twelve Corners Road.
ALL RESIDENTS WELCOME

SCRAP METAL & TIRE COLLECTION

RESIDENTS OF THE TOWN OF BLACK CREEK ONLY.

Location: Town Hall parking lot, N6051 Twelve Corners Road.

PLEASE MARK YOUR CALENDAR WITH THE FOLLOWING DATES:

*****SPRING***** ***Saturday, April 14, 2012 -- 9:00 a.m. to 4:00 p.m.***

*****Fall***** ***Saturday, September 15, 2012 -- 9:00 a.m. to 4:00 p.m.***

THE FOLLOWING ITEMS YOU CAN BRING: Scrap metals, old batteries, old appliances (with the freon legally removed and with a tag on appliance), Automobile tires (**17"** or smaller—"rims are okay" and only 4 per household), gas tanks which are cut in half. THE FOLLOWING ITEMS YOU CANNOT BRING: Any appliance with freon in them, hazardous metals, TV sets, paint, hazardous waste materials. These are to be taken to the County's Hazardous Waste Collection points. If you have any questions on hazardous waste materials, please call the County Solid Waste Department at 832-5277 from 7:00 a.m. to 3:30 p.m. or check their website at www.RecycleMoreOutagamie.org
If you have any other questions with the Town's Scrap Metal/Tire Collection day, call **Tom Neubert at 850-5312.**

REGULAR MONTHLY TOWN BOARD MEETINGS

The second Monday of every month the Town Board has their monthly meeting at 7:00 p.m. All meeting notices, agendas, election information and all other postings are posted at the following designated three posting places: Town Hall posting boards, Clerk's home posting board, and the M & I Bank entrance located within the Village of Black Creek. All legal notices and ads regarding the Town of Black Creek are posted with the Advertiser Community News/Times Press—Seymour.

TOWN HALL RENTALS

****LIMIT 120 CAPACITIES****

The Town Hall is available for rental to Town Residents ONLY. The fee is \$50.00 per day, plus a \$50.00 security deposit. If the hall is cleaned up the way it was when you came, and there is no damage done, the security deposit will be returned.

To make reservations for the hall, please call Dan Rettler at 850-5311.

TOWN PERMITS REQUIRED

The following permits are required before work is done:

- | | |
|--|--------------------|
| 1. Building/remodeling permit* | 2. Culvert permit |
| 3. Driveway permit | 4. Burning permits |
| 5. Boring beneath the road permit | 6. Pond permits |
| 7. Work in the road right-a-way permit | |

These permits need to be obtained from any of the following Board Members: Dan Knutzen (920-619-3883), Dan Rettler (850-5311), and Tom Neubert (850-5312).

IF PERMITS ARE NOT OBTAINED BEFORE DOING THE WORK, THE PENALTY IS 3 TIMES THE COST OF THE PERMIT.

***BUILDING PERMITS:** These permits are to be obtained from Dan Rettler (850-5311). Please call him for an appointment.

BURNING PERMITS The following must be met to be a **CONTROLLED BURN**.

1. Obtain a burning permit from one of the Town Board Members.
2. Call the Fire Department the day of the burn.

If the above requirements ARE met but the fire is called in by another person and the fire trucks go out, you will not be billed for the fire run. But, if the requirements are not met and the fire trucks go out, you will then get charged for the fire run.

DOG LICENSES

1. All dogs over 5 months of age must have a dog license.
2. Fee: \$3.00 for a neutered male or spayed female dog
\$8.00 for a non-neutered male or non-spayed female dog.
3. The law requires your dog to be vaccinated against rabies after 4 months of age and revaccinated within one-year after the initial vaccination.
4. You are REQUIRED TO BRING ALONG, a copy of the vaccination papers of each dog, when purchasing the license.
5. Dog licenses can be purchased from Jeri Ohman, when paying your taxes or call her (731-5113) to make an appointment.
6. Any dog license purchased from Jeri after April 1st of each year (until the next tax season) will also include a surcharge of \$5.

GARBAGE & RECYCLING INFORMATION

Harter's Fox Valley Disposal
W17620 Cnty Q
Wittenberg, WI 54499
1-888-804-8556

Garbage: **MUST be at the roadside by 6:30 a.m. "every" Tuesday but on the week of a Holiday it will run one day later.** Household garbage that is placed roadside should be in bags or any container NOT larger than 32 gallons.

Commingled Recycling: **MUST be at the roadside by 6:30 a.m. "EVERY OTHER" Tuesday but on the week of a Holiday it will run one day later.**

2012 RECYCLING SCHEDULE

January 10, 24	July 10, 24
February 7, 21	August 7, 21
March 6, 20	September 5, 18
April 3, 17	October 2, 16, 30
May 1, 15, <u>30</u>	November 13, 27
June 12, 26	December 11, <u>26</u>

The highlighted/underlined numbers indicates the dates when recycling is collected one day later because of a Holiday.

2012 LARGE ITEM DAY

January 26	July 27
February 23	August 24
March 23	September 28
April 27	October 26
May 25	November 23
June 22	December 28

Large items cannot be picked up on normal collection days. Please call Harter's (phone number listed above) to be placed on their pick-up schedule. Items containing Freon will be collected monthly at a charge of \$25.00 per appliance.

2012 Household Hazardous Waste Clean Sweep Program

Residents are encouraged to dispose of their hazardous materials during any Clean Sweep collections held at Outagamie County Solid Waste, located at 1419 Holland Road, Appleton.

- The first Wednesday of the month from 8 a.m. to 11 a.m. (excluding July 4th)
- The third Saturday of the month from 8 a.m. to 11 a.m.
- Appointments are required by calling 832-5277 Opt #3

Medication Drug Drop

Outagamie County residents have the opportunity to dispose of unused and unwanted pet and human medications at two locations listed below. This is a free service for residents only.

Please bring your medications to either location:

****City of Appleton Police Dept., 222 S. Walnut St., Appleton.**

It is accessible 24 hours a day, 7 days a week.

****City of Seymour Police Dept., 306 N. Main St., Seymour.**

It is accessible Monday-Friday from 8:00 a.m. to 4:00 p.m. only.

Leave medications in their original containers, do not mix pills.

Cross off your name, but leave the name of the medication on the bottle. No commercial, business or long term care deposits are

allowed. **Acceptable Items:** Unused & Expired Prescription

Medications, Over the Counter Medications, Pet Medications, and

Inhalers. **Unacceptable Items:** Sharps (Needles, syringes),

Hazardous/ Chemical Waste, Lancets, Mercury Products,

Electronic Glucose Monitoring Devices.

Check out their website at www.OCdrugdrop.org

E-Waste Recycling

As of September 1, 2010, disposal of certain electronics in the landfill have been banned. Check out their website at www.RecycleMoreOutagamie.org to find other locations that accept electronics for recycling.

Oil Filter and Absorbant Recycling

Effective January 1, 2011 oil filters and absorbents must be recycled. This applies to homeowners, farmers and businesses. Oil filters from cars, trucks, buses, motorcycles, snowmobiles, forklifts, tractors, ATV's and UTV's.

Shingle Recycling

Asphalt shingles can be recycled! Shingles are ground up to be re-used in roadways, new roofing material, fuel oil and cold patch for potholes and driveways. It costs less to recycle shingles than it does to landfill. Please check with one of the following shingle recyclers for hours and fees.

--MCC Inc., W5070 Quarry Rd, Appleton, 920-730-7849

--Forward Vision Environmental, 2500 Cold Spring Rd, Appleton
920-660-2802

Garden Pot Recycling

Garden pots of all sizes can be recycled by dropping off at various locations. For locations visit website

http://www.recyclemoreoutagamie.org/garden_pot_recycling.htm

Tarping Public Safety Announcement

All open loads of solid waste or recycling material delivered to the Outagamie County Department of Solid Waste by a car, truck, trailer, or other vehicle must be secured and covered with a tarp. Any load not secured and covered with a tarp will need to pay an additional \$10 fee, for which a tarp will be issued, otherwise unloading will not be allowed.

Compost Bins For Sale

Outagamie County has compost bins available for purchase. These bins can be picked up at the Outagamie County Dept. of Solid Waste, 1419 Holland Rd, Appleton from 7:00 a.m. to 3:30 p.m., Monday through Friday or 7:00 a.m. to 11:00 a.m. on Saturday. Compost Bins are \$45.00 each (tax included)

Town of Black Creek

2011 - Annual Meeting Minutes

2011 - Annual Report

Submitted by: Karen Herman, Clerk

*A print out with all 2011 disbursements and receipts
will be available at the Annual Town Meeting.*

**Town of Black Creek, Outagamie County--Annual Meeting
Tuesday, April 12, 2011 -- Town Hall--8:00 p.m.**

The 2011 Annual Town Board Meeting was called to order at 8:00 p.m. by Chairman Dan Knutzen. Officials Present: Supervisor 1 Dan Rettler, Supervisor 2 Tom Neubert, Treasurer Jeri Ohman, Constable Randy Heiden, and Clerk Karen Herman. Thirty-nine Town Residents were present.

The Pledge of Allegiance was recited followed by a moment of silence in remembrance of Kenneth Buman who had passed away with 20-years of service as a town supervisor.

The meeting notice was posted & published according to the open meeting law at the following places: published in the ACN/Times Press the weeks of March 28 and April 4, 2011; posted March 22, 2011 at the 3-posting places and Town Hall front door; and Town's 2010 Annual Report distributed in 2011. Knutzen introduced the re-elected town officials.

The Clerk read the April 13, 2010 annual meeting minutes. ***MOTION: Michael Garvey/ John Lemke to approve the minutes as read. All said aye. Motion carried.***

Outagamie County Recycling Coordinator—Christine Miller -- Christine brought a few recycling brochures and reviewed recycling procedures. Elton Check asked if a truck could come out to our municipality for a hazardous waste material pickup for residents once per year. Christine indicated that the transportation of these materials can be very hazardous and it needs to be brought at the drop off locations so proper handling/disposal of the product will take place. Christine explained the form letter which the County would highly encourage we write to our representatives to continue the grant funding from the state for the tipping fee. (\$7 per ton with no return in grant money)

2010 Annual Report - Knutzen reviewed the disbursements for 2010. He indicated that a lot of trees were cut down to clear up the water-way flow which is now going down the hill and not over the roads. The ambulance has been re-chassis'd and is in-service. He added that highway aids may be lower next year and state shared revenue will have a \$6,000 - \$7,000 drop.

The zoning ordinance is being changed to fit in with the working lands program. The town attorney has found needed changes within the ordinance. We will need to look over the ordinance one more time before sending it to DATCP for approval. There are a few new younger members with the Fire Department. Ralph Volkman has retired. The EMT ambulance service is lacking people during the daytime.

Roads -- Ila Mae Jens mentioned that the town spent \$20,000 for tree removal for 2010. Discussion took place. Knutzen stated that Ott Rd looks like a road and not a lane now. Jerry Steffens questioned that Wood Rd/Mullen Rd snow isn't getting removed. He also stated that concrete scraps on the road edges are in need of clean up. Knutzen mentioned that it costs \$700 per mile to paint the town roads. Once you put a line down it needs to be kept up. The next "trip" program we plan on applying to pave Mullen Road per Knutzen.

Any Other Business from Town Residents -- Michael Garvey requested an update with the town's web page. The web page will be up in a couple of weeks. Ila Mae Jens had questions regarding recount procedures for the State Judge position, if needed. The Clerk indicated that the County takes care of the State recounts. Tim Manka had questions regarding building on exclusive agriculture land requirements and permits. Discussion took place.

Thank you Fairview 4-H for lunch tonight.

MOTION: Michael Garvey/Dwight Wickesberg to adjourn at 8:58 p.m. All said aye. Motion carried.

Karen Herman, Clerk
Town of Black Creek

DISBURSEMENTS FOR 2011

Board Wages/Expenses		19,427.17
Board Wages & Salaries	10,275.00	
Board Expenses & Mileage	995.66	
Board Withholdings	1,135.03	
Dues	679.80	
Educational Meeting Wages	1,700.00	
Educational Meetings & Expenses	2,455.67	
Building Permit Wages & Expenses	956.96	
Newspaper Notices	1,229.05	
Zoning Administrator Wages		500.00
Clerk		19,380.29
Wages	17,346.16	
Withholdings	1,537.13	
Service Charge Wages	20.00	
Special Assessments	477.00	
Treasurer		7,047.21
Wages	6,500.00	
Service Charge Wages	10.00	
Withholdings	511.46	
Dog Licensing Wages	25.75	
Constable		519.71
Wages	397.50	
Withholdings	38.06	
Expenses	84.15	
Planning Commission		1,122.10
Wages/Withholdings/Notices	584.60	
Consultant Fees	537.50	
Election		5,481.48
Wages	3,327.50	
Education	1,400.00	
Newspaper Notices	283.05	
Expenses	470.93	
Assessor		8,000.00
Building Inspector		2,252.00
Legal		2,004.30
Cemetery Maintenance		3,520.00
Town Hall Lawn Maintenance		1,624.32
Town Hall Snow Maintenance		731.07
Wages	210.00	
Withholdings	16.07	
Equipment/Fuel Expense	505.00	
Town Hall		6,754.30
Utilities & Fuel	3,477.40	
Refund Hall Security Deposits	900.00	
Hall Wages	76.79	
Hall Expenses & Supplies	1,673.60	
Janitor Wages & Expenses	626.51	
Licensing/Background Checks		134.00
Insurance		4,723.25
Total Disbursements carried over to the next page		\$ 83,221.20

Total Carried over from the previous page		83,221.20
Garbage		55,654.64
Garbage Collection	49,927.10	
Fuel Surcharge	5,727.54	
Recycling Payments		13,723.38
Recycling Fuel Surcharge		228.29
Tire Disposal Spring/Fall		460.00
Office		7,532.25
Office Equipment & Supplies	4,895.30	
Office Expenses & Postage	2,636.95	
Misc. Expenses		52.42
Escrow Refunds		3,456.26
Road Maintenance		92,556.48
Board Expense	144.84	
Grading Roads & Gravel	160.52	
Smear Patching	7,630.30	
Winter Maintenance	38,182.52	
General Maintenance	18,465.00	
Mowing Ditches	14,689.95	
Board Wages	1,002.50	
Misc.	15.00	
Crack Filling	10,000.00	
Tree/Brush Removal	475.00	
Pothole Patching	888.88	
Ditching	60.00	
Ballard Swamp Closure	841.97	
Bridge Inspections		0.00
Road Construction		0.00
Fire Department		63,127.20
Fire Committee Assessments	36,500.00	
Board Wages	1,450.00	
Building Insurance	954.50	
New Fire Truck	24,066.12	
New Addressing Signs	153.35	
Miscellaneous	3.23	
Fire Department-Fire Hall Loan		58,019.40
Interest	12,664.70	
Principal	45,354.70	
2% Fire Dues		2,883.35
Ambulance Runs		5,088.04
Ambulance Re-Chassis		29,235.90
EMS -- Funding Assistance Program		4,231.42
Dog License Paid to County		486.25
Payment in lieu of taxes		1,202.45
Managed Forest Law Tax		179.31
POWTS-Town Tax Bill Payment		12.00
Taxes		1,022,243.97
Seymour Community Schools	456,292.33	
Shiocton Schools	126,788.21	
Fox Valley Tech. College	111,222.29	
County	327,941.14	

TOTAL DISBURSEMENTS FOR 2011

\$1,443,594.21

RECEIPTS FOR 2011

Highway Aid		90,671.11
State Shared Revenues		38,371.03
Railroad Property - in lieu of taxes		1,366.25
Lottery Credit		4,218.62
Computer State Aid		42.00
Veterans Grave Care		551.04
Tax Collections		1,284,878.98
January Tax Collections--RE	429,852.46	
January Tax Collections--PP	10,795.56	
December Tax Collections--RE	778,513.18	
December Tax Collections--PP	3,004.59	
August Settlement	62,713.19	
Dog Licenses/Penalties		589.00
Escrow		4,351.79
Forest Law Yield Tax		896.55
Licensing		600.00
Permits		4,240.00
Building/Inspections	3,140.00	
Road Right of Way	150.00	
Culvert	150.00	
Disposal	800.00	
Park & Recreation Fees/Interest		603.88
Hall Rental Fees		580.00
Hall Security Deposit		1,170.00
Miscellaneous Income		16,218.59
Poll Hours Reimbursement	300.00	
Copies	62.36	
Recycling Refunds	15,337.23	
Service Charges/Assessment Letters	40.00	
Addressing Numbers	60.00	
Reimbursement--Educational Fees	419.00	
Interest Income		462.13
Fire Department--Refunds Fire Runs		954.50
Fire Dept. Building Loan--Village Share (Principal & Interest)		29,009.70
2% Fire Dues		2,883.35
Ambulance		6,231.42
Ambulance Funding SFY2012	4,231.42	
Town Shared Revenue--Fire/Rescue	2,000.00	
TOTAL RECEIPTS FOR 2011		\$ 1,488,889.94

Balance on Hand as of 1-1-2011	\$839,872.94
Total Receipts	1,488,889.94
Grand Total	2,328,762.88
Less Disbursements	1,443,594.21
Balance on Hand as of 12-31-2011	\$885,168.67

Total Town Indebtedness as of 12/31/2011 -- \$232,273.15

Fire Hall Loan	\$232,273.15	(Village Shares 1/2 of Loan)
New Fire Truck Loan	\$ 68,379.84	

AUDIT COMMITTEE

Chairman--Dan Knutzen, 1st Supervisor--Dan Rettler, 2nd Supervisor--Tom Neubert
 2011 Town of Black Creek Books were audited on: 5/9/2011, 9/12/2011, and 1/9/2012

Balance on hand as of 12/31/2011

M & I Bank -- Checking -- \$1,474.75
Fox Communities Credit Union -- Checking -- \$68,301.62
M & I Bank -- Money Market -- \$180,006.05
Fox Communities Credit Union -- Money Market -- \$594,794.85
Reserve Park & Recreation Savings -- \$8,189.77
Reserve Election Machine -- 6,885.24
Reserve Equipment Fund -- \$15,410.13
Reserve Playground Equipment -- \$751.78
Reserve Road Construction -- \$78.09
Reserve Road Maintenance -- \$9,276.39
Total All Accounts -- \$885,168.67

Taxes Collected for December -- \$786,111.56 (This total is included with the "All Accounts" total above. The majority of this money is sent to our school districts in January.)

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Planning Commission Committee

(Staggered 3-year terms)
Dan Knutzen – Chairman
Merlin Heiden
John Lemke
Norman Steffens
William West

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Board of Appeals Committee

(Staggered 3-year terms)
Dolly Baehman
Brian Gruendemann
Fred Herman
Robert Schmidt, Jr.
Darrin Stingle

Black Creek Rural Fire Committee

Submitted by: Bonnie Krupka, Secretary

2011 - Annual Report
2011 - Fire Runs

President-Dan Knutzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee
Operating Expenses
January through December 2011

Miscellaneous

5/13/11	J&B Trophy & Engraving Inc.	Plaques-Lemke,Taylor,Knutson,Schul	\$83.00
6/19/11	Black Creek Rescue	Family Daze Basket	\$81.59
7/19/11	Sal's Foods	retirement dinner	\$159.57
8/29/11	Scott Yahle	Shirts	\$448.28
9/7/11	Dan Rettler	Golf outing reimbursment	\$195.00
9/19/11	Black Creek Rescue	911 Memorial	\$100.00
11/18/11	Scott Yahle	HALLOWEEN CANDIE	\$92.67
11/19/11	Black Creek Garden & Gifts	Plant for D.Harland	\$45.10
11/19/11	Black Creek Garden & Gifts	Plant for J.Huber	\$51.40
11/19/11	Sal's Foods		\$20.27
11/19/11	Sal's Foods		\$67.49
12/7/11	Steve Stephani	Adopt a family	\$500.00
12/28/11	Black Creek Fire	Fundraiser account/Golf outing	\$461.00
Total Miscellaneous			\$2,305.37

Building Maintenance

Building Maintenance

2/13/11	Advanced Cleaning Services LL	Carpet Cleaning	\$170.00
2/13/11	Sal's Foods	Cleaning supplies	\$91.58
2/13/11	Batteries Plus	Batteries-Emergency lighting	\$392.69
3/15/11	Horizon Overhead Door	Overhead doors	\$120.00
3/15/11	Ryan Schomisch	Circuit Breaker/Water Softener Salts	\$18.40
4/16/11	J&B HVAC LLC	Heating system repairs	\$1,547.00
4/16/11	Black Creek Rescue	1/2 of new telephone & answering ma	\$36.55
5/13/11	Sal's Foods	Toilet tissue/air freshner	\$22.80
6/19/11	Grainger	bi fold towels	\$59.67
7/19/11	Advanced Cleaning Services LL	Carpet cleaning	\$170.00
9/19/11	Johnson's Hardware	2 flood lamps/dusk to dawn bulbs	\$195.92
10/18/11	Advanced Cleaning Services LL	Carpet cleaning	\$170.00
11/18/11	Scott Yahle	GARBAGE CAN/COFFE POT	\$57.93
11/19/11	Sal's Foods	air freshners	\$6.30
12/12/11	Scott Yahle	xmas lights	\$56.62
Total Building Maintenance			\$3,115.46

DSL Line

1/19/11	Charter Communications	\$39.99
2/13/11	Charter Communications	\$39.99
3/15/11	Charter Communications	\$39.99
4/16/11	Charter Communications	\$39.99
5/13/11	Charter Communications	\$39.99
6/19/11	Charter Communications	\$39.99
7/19/11	Charter Communications	\$39.99
8/3/11	Charter Communications	\$39.00
9/19/11	Charter Communications	\$39.99
10/18/11	Charter Communications	\$39.99
11/19/11	Charter Communications	\$39.99
12/17/11	Charter Communications	\$39.99
Total DSL Line		\$478.89

Continued:

President-Dan Knutzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee
Operating Expenses
January through December 2011

Electric

1/31/11	WE Energies	\$495.51
2/28/11	WE Energies	\$484.91
3/15/11	WE Energies	\$443.74
4/27/11	WE Energies	\$350.64
5/25/11	WE Energies	\$344.26
6/30/11	WE Energies	\$291.71
7/19/11	WE Energies	\$333.85
8/29/11	WE Energies	\$373.87
9/19/11	WE Energies	\$386.75
10/18/11	WE Energies	\$290.84
11/19/11	WE Energies	\$365.99
12/28/11	WE Energies	\$354.12
Total Electric		\$4,516.19

Gas

1/31/11	WE Energies	\$680.42
2/28/11	WE Energies	\$654.41
3/15/11	WE Energies	\$505.67
4/27/11	WE Energies	\$427.10
5/25/11	WE Energies	\$292.24
6/30/11	WE Energies	\$46.46
7/19/11	WE Energies	\$17.65
8/29/11	WE Energies	\$12.59
9/19/11	WE Energies	\$23.61
10/18/11	WE Energies	\$49.37
11/19/11	WE Energies	\$219.88
12/28/11	WE Energies	\$456.76
Total Gas		\$3,386.16

Ground Maintenance

1/19/11	RJM Construction LLC	snow removal	\$664.75
2/13/11	RJM Construction LLC	snow removal	\$1,116.00
3/15/11	RJM Construction LLC	snow removal	\$732.50
4/16/11	RJM Construction LLC	snow removal	\$429.25
4/16/11	Fly Me Flag Co. LLC.	New Flags	\$140.41
5/13/11	RJM Construction LLC	snow removal	\$63.50
7/19/11	Skinkis Lawn & Landscape LLC	May Lawn Care	\$133.35
7/19/11	Skinkis Lawn & Landscape LLC	June Lawn care	\$217.35
8/29/11	Skinkis Lawn & Landscape LLC	July Lawn care	\$129.68
10/18/11	Skinkis Lawn & Landscape LLC	Lawn care	\$129.68
11/19/11	Skinkis Lawn & Landscape LLC	Lawn care	\$129.68
12/17/11	Skinkis Lawn & Landscape LLC	Lawn care	\$84.00
12/17/11	RJM Construction LLC	Plowing	\$26.00
Total Ground Maintenance			\$3,996.15

Telephone

1/19/11	Charter Communications	\$90.31
2/13/11	Charter Communications	\$90.90
3/15/11	Charter Communications	\$91.81
4/16/11	Charter Communications	\$95.01
5/13/11	Charter Communications	\$85.73

Continued:

President-Dan Kruzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee **Operating Expenses** January through December 2011

6/19/11	Charter Communications	\$85.55
7/19/11	Charter Communications	\$91.63
8/3/11	Charter Communications	\$93.55
9/19/11	Charter Communications	\$90.77
10/18/11	Charter Communications	\$90.77
11/19/11	Charter Communications	\$92.80
12/17/11	Charter Communications	\$93.92
Total Telephone		\$1,092.75

Water & Sewer

1/19/11	Black Creek Utility	\$185.26
2/13/11	Black Creek Utility	\$188.63
3/15/11	Black Creek Utility	\$188.63
4/16/11	Black Creek Utility	\$202.35
5/13/11	Black Creek Utility	\$190.88
6/19/11	Black Creek Utility	\$190.88
7/19/11	Black Creek Utility	\$198.50
8/3/11	Black Creek Utility	\$193.42
9/19/11	Black Creek Utility	\$193.42
10/18/11	Black Creek Utility	\$182.33
11/19/11	Black Creek Utility	\$191.54
12/17/11	Black Creek Utility	\$189.72
Total Water & Sewer		\$2,295.56

Total Building Maintenance

\$21,186.53

Department Operations

Computer & Copier Expense

2/13/11	Corporate Network Solutions Inc	New Computer for fire chief	\$845.00
4/16/11	Office Depot	paper/ink	\$41.98
7/19/11	Office Depot	Ink-scott	\$199.49
8/29/11	Office Depot	ink	\$85.51
Total Computer & Copier Expense			\$1,171.98

Dues & Subscriptions

9/19/11	Nielson Communications Inc.	Pager Airttime service	\$96.00
Total Dues & Subscriptions			\$96.00

Equipment Maintenance

1/19/11	Ryan Schomisch	Battery maintainer	\$31.48
2/13/11	Bumper to Bumper		\$11.27
3/15/11	Batteries Plus	12V L&G	\$35.50
3/15/11	Ferguson Waterworks	Back Flow Valves	\$1,990.00
3/15/11	Grainger	Connector,Wire/Bable	\$16.20
3/15/11	Ryan Schomisch	Fuel Filter, auto light/ small tool	\$36.72
3/15/11	Hydroclean Equipment Inc.	Cherry Bomb	\$36.00
4/16/11	Hydroclean Equipment Inc.	Pressure washer repair	\$84.00
4/16/11	Fleet Safety Equipment Inc.	LED lights	\$404.17
4/27/11	Ryan Schomisch	Reimbursement for 1/4 x 25' PU Coil /	\$13.98
4/27/11	Team Motorsports LLC	Oil Filter, Belt converter, Air Filter	\$143.96
5/13/11	Ryan Schomisch	FF receipt 4/29/11 Gas additive	\$19.44
5/13/11	Mohawk Valley Freightliner	asy-park	\$42.07
5/25/11	Custom Fab & Body LLC	Controller Refill	\$472.90

Continued:

President-Dan Knutzen
 Vice President-Dan Rettler
 Secretary/Treas-Bonnie Krupka
 Fire Chief-Scott Yahle

Black Creek Rural Fire Committee **Operating Expenses** January through December 2011

7/19/11	Lee Lemke	Heater Hose Tubing reimbursment	\$8.45
7/19/11	Oshkosh Fire & Police Equipme	\$108.36 Restocking fee of LED Light i	\$177.11
8/29/11	Ryan Schomisch	Light bar for generator	\$85.83
9/19/11	Vorpahl Fire & Safety	Fire extinguisher yrly maintenance	\$347.45
9/19/11	Ryan Schomisch	Mule Trailer Brakes	\$4.46
10/18/11	Oshkosh Fire & Police Equipme	Pump certification	\$500.00
10/18/11	Diedrick's Hardware	Propane	\$51.00
11/19/11	Oshkosh Fire & Police Equipme	BATTERY STINGER	\$20.00
Total Equipment Maintenance			\$4,531.99

Equipment Replacement

2/13/11	Ryan Schomisch	K Saw Blade -1/15/11 Fleet farm	\$14.97
4/16/11	Oshkosh Fire & Police Equipme	6" NST Jet Siphon	\$159.50
12/17/11	Oshkosh Fire & Police Equipme	AA batteries	\$96.00
Total Equipment Replacement			\$270.47

Fire Fighters Pay

3/15/11	Oshkosh Fire & Police Equipme	Gloves-Brett Conrad	\$25.00
4/16/11	The Uniform Shoppe	Propper Pants	\$35.00
7/19/11	The Uniform Shoppe	Schomish pants and boots	\$153.90
8/3/11	The Uniform Shoppe	YAHLE COLLAR BRASS	\$29.75
9/19/11	The Uniform Shoppe	911 UNIFORMS	\$1,561.75
10/18/11	Oshkosh Fire & Police Equipme	C.Stephani-gear	\$596.00
10/18/11	Oshkosh Fire & Police Equipme	R.Schulte gloves, cargo pants	\$112.99
10/18/11	The Uniform Shoppe	Rettler Hat	\$59.95
11/19/11	Oshkosh Fire & Police Equipme	GEAR BAGS, PARKER AND RASMU	\$102.00
11/19/11	Oshkosh Fire & Police Equipme	NAME PATCH SCHULPE	\$53.50
12/17/11	Scott Yahle	2011 Pay-SS \$11.55 MC \$3.99 Ded.\$	\$121.89
12/17/11	Dwight LaMarche	2011 Pay-SS \$11.55 MC \$3.99	\$259.46
12/17/11	Brian Huber	2011 Pay-SS \$15.96 MC \$5.51	\$358.53
12/17/11	Dan Rettler	2011 Pay-SS \$14.49 MC \$5.00	\$325.51
12/17/11	Steve Stephani	2011 Pay-SS \$7.77 MC \$2.68	\$174.55
12/17/11	Mike Bissing	2011 Pay-SS \$6.93 MC \$2.39	\$155.68
12/17/11	John Collar	2011 Pay-SS \$2.52 MC \$.87	\$56.61
12/17/11	Brett Conradt	2011 Pay-SS \$9.87 MC \$3.41 Ded. \$2	\$196.72
12/17/11	Mike Caler	2011 Pay-SS \$5.88 MC \$2.03	\$132.09
12/17/11	Gary Bunnell	2011 Pay-SS \$14.70 MC \$5.08	\$330.23
12/17/11	John Jaykoski	2011 Pay-SS \$4.20 MC \$1.45	\$94.35
12/17/11	Dan Knutzen	2011 Pay-SS \$3.36 MC \$1.16	\$75.48
12/17/11	Ryan Schomisch	2011 Pay-SS \$13.23 MC \$4.57 Ded. \$	\$108.30
12/17/11	Bill Knutzen	2011 Pay-SS \$2.52 MC \$.87	\$56.61
12/17/11	Ryan Minischmidt	2011 Pay-SS \$5.04 MC \$1.74	\$113.22
12/17/11	Ken Peotter	2011 Pay-SS \$2.73 MC \$.94	\$61.33
12/17/11	Cody Parker	2011 Pay-SS \$4.20 MC \$1.45 Ded. \$5	\$43.35
12/17/11	Ryan Rohm	2011 Pay-SS \$2.94 MC \$1.02	\$66.05
12/17/11	Justin Stingle	2011 Pay-SS \$12.18 MC \$4.21	\$273.62
12/17/11	Ryan McNichols	2011 Pay-SS \$3.57 MC \$1.23	\$80.20
12/17/11	Cory Stephani	2011 Pay-SS \$10.71 MC \$3.	\$240.59
12/17/11	John Mazuroski	2011 Pay-SS \$6.931 MC \$2.39	\$155.68
12/17/11	Rich Knutson	2011 Pay-SS \$3.36 MC \$1.16	\$75.48
12/17/11	Evan Veldt	2011 Pay-SS \$2.73 MC \$.94	\$61.33
12/17/11	Aaron Rasmussen	2011 Pay-SS \$13.65 MC \$4.71 Ded. \$	\$255.64

Continued:

President-Dan Knutzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee

Operating Expenses

January through December 2011

12/17/11	Justin Schmidt	2011 Pay-SS \$2.31 MC \$8.0	\$51.89
12/17/11	Paul Sassman	2011 Pay-SS \$17.01 MC \$5.87	\$382.12
12/17/11	Ron Schulte	2011 Pay-SS \$17.43 MC \$6.02 Ded. \$	\$304.56
12/17/11	Darrin Stingle	2011 Pay-SS \$9.66 MC \$3.342	\$0.00
12/17/11	Dave Stingle	2011 Pay-SS \$9.24 MC \$3.19	\$207.57
12/17/11	Norbert Theobold	2011 Pay-SS \$3.36 MC \$1.16	\$75.48
12/17/11	Jeff Girard	2011 Pay-SS \$7.77 MC \$2.68	\$174.55
12/17/11	Lee Lemke	2011 Pay-SS \$8.40 MC \$2.90	\$188.70
12/28/11	Darrin Stingle	2011 Pay-\$57.50,SS \$9.66 MC \$3.44	\$162.75
12/28/11	State of Wisconsin	Back Taxes	\$57.50
	Total Fire Fighters Pay		\$8,207.46

Fire Supplies

8/29/11	Oshkosh Fire & Police Equipme	Fireade 2000	\$250.00
	Total Fire Supplies		\$250.00

Medicare & SS Tax

3/15/11	U.S.Treasury	1st Qtr SS and Medicare Tax	\$347.34
6/19/11	U.S.Treasury	2nd Qtr	\$347.34
9/19/11	U.S.Treasury	3rd Qtr tax	\$347.34
12/28/11	U.S.Treasury		\$1,195.21
	Total Medicare & SS Tax		\$2,237.23

Office Expense

1/19/11	Bank Fee		\$38.00
1/26/11	U.S. Postmaster	Stamps/shipping to Van Wert	\$47.24
2/13/11	U.S. Postmaster	PO Box	\$56.00
2/13/11	Office Depot	Paper, three hole punch, markers, har	\$119.12
4/16/11	Seymour Lumber	UPS to Akron co	\$25.98
5/13/11	Bonnie Krupka	ASK Assoc. Tax prep	\$100.00
5/13/11	Post Master	Stamps	\$44.00
6/19/11	Seymour Lumber	UPS charge	\$36.98
12/12/11	Post Master	Stamps	\$44.00
	Total Office Expense		\$511.32

Payroll

3/15/11	Scott Yahle	1st Qtr pay-SS \$17.51 Medicare \$6.04	\$393.32
3/15/11	Dwight LaMarche	1st Qtr pay-SS \$10.26 Medicare \$3.54	\$230.56
3/15/11	Gary Bunnell	1st Qtr pay-SS \$7.85 Medicare \$2.71	\$176.32
3/15/11	Steve Stephani	1st Qtr pay-SS \$8.15 Medicare \$2.81	\$183.10
3/15/11	Dan Rettler	1st Qtr pay-SS \$6.64 Medicare \$2.29	\$149.20
3/15/11	Lee Lemke	1st Qtr pay-SS \$6.04 Medicare \$2.08	\$135.63
3/15/11	Paul Sassman	1st Qtr pay-SS \$7.25 Medicare \$2.50	\$162.75
3/15/11	Bonnie Krupka	1st Qtr pay-SS \$31.50 Medicare \$10.8	\$707.62
3/15/11	Jody Huber	1st Qtr pay-SS \$14.49 Medicare \$5.00	\$325.51
6/19/11	Scott Yahle	2nd Qtr Pay-SS \$17.51 Medicare \$6.0	\$393.32
6/19/11	Dwight LaMarche	2nd Qtr Pay-SS \$10.26 Medicare \$3.5	\$230.56
6/19/11	Gary Bunnell	2nd Qtr Pay-SS \$7.85 Medicare \$2.7	\$176.32
6/19/11	Dan Rettler	2nd Qtr Pay-SS \$6.64 Medicare \$2.29	\$149.20
6/19/11	Steve Stephani	2nd Qtr Pay-SS \$8.15 Medicare \$2.81	\$183.10
6/19/11	Lee Lemke	2nd Qtr Pay-SS \$6.04 Medicare \$2.08	\$135.63
6/19/11	Paul Sassman	2nd Qtr Pay-SS \$7.25 Medicare \$2.50	\$162.75

Continued:

President-Dan Knutzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee

Operating Expenses

January through December 2011

6/19/11	Bonnie Krupka	2nd Qtr Pay-SS \$31.50 Medicare \$10.	\$707.63
6/19/11	Jody Huber	2nd Qtr Pay-SS \$14.49 Medicare \$5.0	\$325.51
9/19/11	Scott Yahle	3rd Qtr wage- SS \$17.51 MC-\$6.04	\$393.32
9/19/11	Dwight LaMarche	3rd Qtr wage- SS \$10.26 MC-\$3.54	\$230.56
9/19/11	Gary Bunnell	3rd Qtr wage- SS \$7.85 MC-\$2.71	\$176.32
9/19/11	Dan Rettler	3rd Qtr wage- SS \$6.64 MC-\$2.29	\$149.20
9/19/11	Steve Stephani	3rd Qtr wage- SS \$8.15 MC-\$2.81	\$183.10
9/19/11	Lee Lemke	3rd Qtr wage- SS \$6.04 MC-\$2.08	\$135.63
9/19/11	Paul Sassman	3rd Qtr wage- SS \$7.254 MC \$2.50	\$162.75
9/19/11	Bonnie Krupka	3rd Qtr wage- SS \$31.50 MC \$10.88	\$707.63
9/19/11	Jody Huber	3rd Qtr wage- SS \$14.49 MC \$5.00	\$325.51
12/12/11	Scott Yahle	4th Qtr pay-MC \$6.04 SS \$17.51	\$393.32
12/12/11	Dwight LaMarche	4th Qtr pay-MC \$3.54 SS \$10.26	\$230.56
12/12/11	Gary Bunnell	4th Qtr pay-MC \$2.71 SS \$7.85	\$176.32
12/12/11	Dan Rettler	4th Qtr pay-MC \$2.29 SS \$6.64	\$149.20
12/12/11	Steve Stephani	4th Qtr pay-MC \$2.81 SS \$8.15	\$183.10
12/12/11	Lee Lemke	4th Qtr pay-MC \$2.08 SS \$6.04	\$135.63
12/12/11	Paul Sassman	4th Qtr pay-MC \$2.50 SS \$7.25	\$162.75
12/12/11	Bonnie Krupka	4th Qtr pay-MC \$10.88 SS \$31.50	\$707.63
12/12/11	Brian Huber	4th Qtr pay-MC \$5.00 SS \$14.49	\$325.51
Total Payroll			\$9,856.07

Radio & Pager Batteries

1/19/11	Frank's Radio	\$42.00
2/13/11	Batteries Plus	\$49.52
4/16/11	Batteries Plus	\$19.98
11/19/11	Batteries Plus	\$151.90
Total Radio & Pager Batteries		\$263.40

Radio & Pager Repair

1/19/11	Frank's Radio	pager repair	\$120.41
9/19/11	Frank's Radio	4 portable antenna	\$59.58
9/19/11	Frank's Radio	pager repair	\$124.58
10/18/11	Frank's Radio	pager repair	\$127.00
10/18/11	Frank's Radio	pager repair	\$120.62
Total Radio & Pager Repair			\$552.19

Training

4/16/11	Fox Valley Technical College	Jason Langley	\$67.54
Total Training			\$67.54

Vehicle Fuel

1/19/11	Black Creek Convenience Inc.	\$166.00
2/13/11	Black Creek Convenience Inc.	\$158.30
3/15/11	Black Creek Convenience Inc.	\$164.58
3/15/11	Ron's Service	\$177.47
4/16/11	Black Creek Convenience Inc.	\$135.39
5/13/11	Ron's Service	\$164.84
5/13/11	Black Creek Convenience Inc.	\$57.26
7/19/11	Black Creek Convenience Inc.	\$244.59
8/3/11	Black Creek Convenience Inc.	\$121.61
8/3/11	Ron's Service	\$38.00
9/19/11	Ron's Service	\$103.65

Continued:

President-Dan Knutzen
Vice President-Dan Rettler
Secretary/Treas-Bonnie Krupka
Fire Chief-Scott Yahle

Black Creek Rural Fire Committee
Operating Expenses
January through December 2011

9/19/11	Black Creek Convenience Inc.	\$188.17
10/18/11	Black Creek Convenience Inc.	\$150.77
12/17/11	Black Creek Convenience Inc.	\$51.38
Total Vehicle Fuel		\$1,922.01

Vehicle Maintenance

3/15/11	Simpson Auto Service	Batteries for old ambulance	\$858.52
5/13/11	Rick's Auto Parts		\$45.78
9/19/11	Service Motor Company	Oil	\$642.72
9/19/11	Simpson Auto Service	10/4/10 & 3/28/11 invoice \$27.52 & \$3	\$61.57
Total Vehicle Maintenance			\$1,608.59

Total Department Operations

\$31,546.25

Insurance

Buildings & Inla	8/9/11	Town of Black Creek.	\$954.50
Equipment	11/19/11	Liberty Mutual	\$5,381.00
Liability & Busir	5/25/11	Capital Insurance Services LLC Public Officials Liability	\$1,803.00
	11/19/11	Liberty Mutual	\$1,105.00
Workmans Com	11/19/11	Liberty Mutual	\$6,584.00
Total Insurance			\$15,827.50

New Equipment-Fire Chief

Black Top Parking Lot

7/19/11	Wolf River Asphalt Ilc	\$8,600.00
Total Black Top Parking Lot		\$8,600.00

Equipment

2/13/11	W.S. Darley & Co.	Paddle Stop and slow signs, Fire line I	\$90.87
5/13/11	Fire Rescue Supply LLC	Sensit hxg 2 d combustible gas detect	\$389.00
7/19/11	Public Safety Center	Pocket Thermo Wind Meter	\$137.57
8/29/11	Kathy Pasch	4 Quad chairs	\$62.96
12/17/11	Oshkosh Fire & Police Equipme	Methane sensor, oxygen sensor	\$380.80
Total Equipment			\$1,061.20

New Equipment-Fire Chief - Other

10/18/11	Oshkosh Fire & Police Equipme	pike pole	\$95.50
10/18/11	Oshkosh Fire & Police Equipme	Fire extinguisher w/wall hook	\$67.00
Total New Equipment-Fire Chief - O			\$162.50

Total New Equipment-Fire Chief \$9,823.70

Total 2011 Operating Expenses-

\$78,383.98

Ambulance-Rechasis

1/19/11	Life Star	Re chasis of ambulance	\$32,800.00
3/11/11	Life Star	Final Payment	\$62,390.00
Total Ambulance Rechasis-			\$95,190.00
Total 2011 Expenses			\$173,573.98

Black Creek Rural Fire Committee--Receipts 2011--Main Checking

Date	Received from	Description	Amount
Town of Black Creek Assessments-			
1/20/11	Town of Black Creek	Assessment to pay Bills	\$3,500.00
2/24/11	Town of Black Creek	Assessment to pay Bills	\$1,600.00
3/17/11	Town of Black Creek	Assessment to pay Bills	\$4,400.00
5/13/11	Town of Black Creek	Assessment to pay Bills	\$1,200.00
6/23/11	Town of Black Creek	Assessment to pay Bills	\$2,000.00
7/27/11	Town of Black Creek	Assessment to pay Bills	\$5,500.00
8/23/11	Town of Black Creek	Assessment to pay Bills	\$1,100.00
9/19/11	Town of Black Creek	Assessment to pay Bills	\$3,300.00
10/21/11	Town of Black Creek	Assessment to pay Bills	\$1,800.00
11/23/11	Town of Black Creek	Assessment to pay Bills	\$6,800.00
12/19/11	Town of Black Creek	Assessment to pay Bills	\$5,300.00
Total-			\$36,500.00
Village of Black Creek Assessments-			
1/20/11	Village of Black Creek	Assessment to pay Bills	\$3,500.00
2/24/11	Village of Black Creek	Assessment to pay Bills	\$1,600.00
3/17/11	Village of Black Creek	Assessment to pay Bills	\$4,400.00
5/13/11	Village of Black Creek	Assessment to pay Bills	\$1,200.00
6/23/11	Village of Black Creek	Assessment to pay Bills	\$2,000.00
8/23/11	Village of Black Creek	Assessment to pay Bills-July	\$5,500.00
8/23/11	Village of Black Creek	Assessment to pay Bills	\$1,100.00
9/19/11	Village of Black Creek	Assessment to pay Bills	\$3,300.00
10/21/11	Village of Black Creek	Assessment to pay Bills	\$1,800.00
11/23/11	Village of Black Creek	Assessment to pay Bills	\$6,800.00
12/19/11	Village of Black Creek	Assessment to pay Bills	\$5,300.00
Total-			\$36,500.00
Ambulance Costs-			
1/20/11	Village of Black Creek	Ambulance Down Payment	\$10,490.72
1/20/11	Town of Black Creek	Ambulance Down Payment	\$10,754.64
1/20/11	Town of Cicero	Ambulance Down Payment	\$9,286.60
1/20/11	Village of Nichols	Ambulance Down Payment	\$2,268.04
3/14/11	Village of Nichols	Ambulance Costs	\$646.89
3/14/11	Village of Nichols	Ambulance Final payment	\$3,897.50
3/14/11	Town of Cicero	Ambulance Costs	\$2,648.68
3/14/11	Town of Cicero	Ambulance Final payment	\$15,958.51
3/14/11	Black Creek Rescue	Ambulance Rechasis	\$6,025.00
3/15/11	Village of Black Creek	Ambulance Final payment	\$18,027.73
3/15/11	Town of Black Creek	Ambulance Final payment	\$18,481.26
Total-			\$98,485.57
Fire Runs-			
1/20/11	Jerry Voecks	Fire Run pd in full	\$60.00
2/24/11	Norbert Theobold	Fire Run pd in full	\$875.00
3/14/11	Hastings Mutual Ins.	R. Dorn Vehicle acce. 8/4/10	\$350.00
4/28/11	Russell Fischer	Fire Run	\$110.00
4/28/11	Calumet Equity Ins. Co	Wickesberg Fire run	\$280.00
5/27/11	Anita Rutter	Fire run 4/1/11	\$310.00
6/23/11	Gary Petroff	Fire run	\$300.00
9/19/11	Ralph's Hardwood Floors	Fire run	\$360.00
Total-			\$2,645.00
Other			
2/24/11	Liberty Mutual	Final audit Reimbursement	\$790.00
3/14/11	Sal's foods	refund	\$67.52
5/27/11	Akron Brass	Actuator Check	\$500.00
7/21/11	Golf Outing fundraiser		\$961.00
10/21/11	Liberty Mutual	Dividend Adjustment	\$1,021.00
12/19/11	Sal's foods	refund	\$30.15
Total-			\$3,369.67

Total Income \$177,500.24

**Black Creek Fire Committee
Account Summaries**

Main Checking Account M&I

Beginning Balance	-\$3,554.93
Receipts	\$177,500.24
Total	\$173,945.31
Expenses	\$173,573.98
Ending Balance	\$371.33

Fox Communitees Credit Union (Fundraiser account)

Beginning Balance	\$14,505.20
1/19/11 Withdraw Fire Rescue Supply New Jacks	\$3,893.50
1/19/11 Withdraw Fire Rescue Supply Auto Crib	\$825.35
1/19/11 Withdraw Sherri Rettler-Santa bags	\$114.20
3/15/11 Deposit Black Creek Rescue 1/2 rescue jack and san	2416.52
12/31/11 Deposit Total Dividend for 2011	\$33.09
Ending Balance	\$12,121.76

2% Account

Beinning Balance	\$11,975.26
1/20/11 Deposit Village of Black Creek 2010 2% dues	\$2,101.50
1/19/11 Withdraw Fire Inspection Services Inc.	\$1,476.00
1/19/11 Withdraw Ron Schulte Books	\$78.04
5/13/11 Withdraw Fire Inspection Services Inc.	\$1,558.00
7/27/11 Deposit Village of Black Creek 2% dues	\$2,336.50
7/27/11 Deposit Town of Black Creel 2% duew	\$2,883.35
11/19/11 Withdraw Foremost Promotior Jr Firefighter hats	\$297.50
11/19/11 Withdraw Alert All Fire Prevention week-T;	\$305.00
12/17/11 Withdraw Fire Inspection Services Inc.	\$1,558.00
12/31/11 Deposit Total Interest earned 2011	\$6.85
Ending Balance	\$14,030.89

Run Date	Description	Municipality
12/12/2010	207 Maple St-Attached Garage Fire	V
12/15/2010	W3947 Stingle Rd-Structure Fire	T
12/17/2010	401 S Maple St-Structure Fire	V
12/22/2010	400 Maple St-Emanuel Luther church-leak/spill	V
1/9/2011	Hwy 47 & A- Vehicle Accident	T
1/15/2011	Hwy PP & Hwy B-vehicle accident/Mutual aid Rescue	T
1/21/2011	State Hqy 54-1 vehicle accident	T
2/13/2011	301 S Main St- CO detector	V
2/22/2011	406 High Ridge La-Service call/Investigate	T
3/2/2011	107 Pine St-Possible structure fire	V
3/11/2011	W4930 Cty B-Chimney Fire	T
4/1/2011	N7224 Sate Rd-Structure Fire/Detached garage	T
4/18/2011	N Main St & State-Spill/Leak-antifreeze	V
4/29/2011	N5046 Hample Rd-Structure Fire	T
5/1/311	411 S Main St-Spill/Leak	V
5/20/2011	Hwy 47 & Mary - Water Main break	V
7/8/2011	Ralph's Hardwood Floors-Dumpster Fire	V
7/19/2011	Forest & Clark-Electrical Standby	V
7/20/2011	402 Forest St-Community Bible church-Structure	V
8/3/2011	N6021 Hwy 47 Mututal aid/Rescue	T
11/22/2011	W5646 Hwy 54-Outdoor wood stove-nonbillable	T
11/24/2011	W4875 Hwy 54-Grass/Brush Fire	T
12/2/2011	109 Pulaski-Mututal Aid	

**Karen Herman, Clerk
TOWN OF BLACK CREEK
N5295 Twelve Corners Road
Black Creek, WI 54106**

SAVE FOR FUTURE REFERENCE

**2012 Election Notice
2012 Annual Meeting Notice
2012 Scrap Metal & Tire Collection
 Spring & Fall Notice
2012 Garbage & Recycling Info.
2011 Town Financial Statement
2011 Rural Fire Committee Reports
General Information**