

# Town of Black Creek Outagamie, Wisconsin

N6051 Twelve Corners Road  
Black Creek, WI 54106

*Population: 1,256*



[www.blackcreekwi.org](http://www.blackcreekwi.org)

## *2012 Annual Report*

### Town Elected Officials

Chairperson .....	Dan Knutzen.....	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

\* Please Save Booklet For Future Reference \*

# ***\*KEEP FOR FUTURE REFERENCE\****

## **SPRING GENERAL ELECTION**

**Tuesday, April 2, 2013**

Town Hall, N6051 Twelve Corners Road.

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

(State Superintendent of Public Instruction; One Justice of the Supreme Court; One Court of Appeals Judge; Municipal & School Bd Races)

## **TIRE & SCRAP METAL COLLECTION**

PLEASE MARK YOUR CALENDAR WITH THE FOLLOWING DATES:

**\*\*\*SPRING\*\*\* Saturday, April 13, 2013 -- 9:00 a.m. to 4:00 p.m.**

**\*\*\*Fall\*\*\* Saturday, September 14, 2013 -- 9:00 a.m. to 4:00 p.m.**

**RESIDENTS OF THE TOWN OF BLACK CREEK ONLY.**

**NO BUSINESS TIRES ARE ACCEPTED!**

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

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](http://www.RecycleMoreOutagamie.org) If you have any other questions with the Town's Tire/Scrap Metal Collection day, call **Tom Neubert at 850-5312.**

## **ANNUAL MEETING**

The Town Annual Meeting will be held on

**Tuesday, April 16, 2013 -- 8:00 p.m.** at the

Town Hall, N6051 Twelve Corners Road.

**Guest speaker:** Christine Miller,  
Outagamie Recycling Coordinator

**ALL RESIDENTS WELCOME**

## **FREE ELECTRONIC RECYCLING EVENT**

**SATURDAY, APRIL 20, 2013 at 10 a.m. -- 3 p.m.**

**Timber Rattler Stadium, Grand Chute**

A free electronic recycling event along with recycle your old recycle bin is scheduled. Accepted electronics: TV's, monitors, CPU's, laptops, notebooks, tablets, printers, scanners, fax machines, telephones, cell phones, PDA's, VCR/DVD, stereo equipment, keyboards and mouse. (continued on next page)

(continued from previous page)

Accepted accessories: hard drives, flash drives, modems and speakers, backup power supplies, cables and cords, remote controls, MP3 players and IPOD's, game systems. During the free electronic recycling event residents can also drop off their old recycling bin to be recycled for free at the Tri-County Recycling Facility. This program is sponsored by Habitat for Humanity ReStore and Outagamie County Solid Waste and Recycling.

### **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

### **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 NEW POSTING PLACE is the Village of Black Creek Library/Community Center hallway under "Government" postings. All legal notices and ads regarding the Town of Black Creek are posted with the Advertiser Community News/Times Press—Seymour.

### **SNOWPLOWING NOTICE REMINDER**

PLEASE READ, THIS IS STILL OCCURRING: The Outagamie County Sheriff Department has told us that there could be a fine if snow is plowed across the road. Also, if an accident occurs, you will be fully responsible for all damages. Plowing snow across town roads is PROHIBITED by Wisconsin State Statutes 346.94(5).

## **TOWN HALL RENTALS**

**\*\* 120 CAPACITY LIMIT \*\***

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 hall reservations, please call Dan Rettler at 850-5311.

## **VOLUNTEER FIRE FIGHTERS**

Interested in being a volunteer fire fighter, come to our meeting the 1<sup>st</sup> and 3<sup>rd</sup> Monday of each month located at the Black Creek Fire Station on County Road B, Black Creek or contact Dan Rettler at 850-5311.

## **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 1<sup>st</sup> 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 late.**

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.** Do not use plastic bags.

## **2013 RECYCLING SCHEDULE**

January 8, 22	July 9, 23
February 5, 19	August 6, 20
March 5, 19	September <u>4</u> , 17
April 2, 16, 30	October 1, 15, 29
May 14, <u>29</u>	November 12, 26
June 11, 25	December 10, 24

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



## **2013 LARGE ITEM DAY**

January 23	July 24
February 27	August 28
March 27	September 25
April 24	October 23
May 22	November 27
June 26	December 18

*Large items cannot be picked up on normal collection days. Please call Harter's (888-804-8556) by 2 p.m. on the Tuesday before pickup day to be placed on their schedule. Harter's will charge you \$25.00 per large item picked up and items containing Freon will be charged \$50.00 per appliance according to our new contract.*

### **2013 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 program will run May – October on the following collection days/times:***

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

### **Medical Sharps Disposal**

To reduce public health risks such as accidental needle sticks, Wisconsin law requires all citizens to manage needles, lancets and syringes safely. It is illegal to put sharps in the trash or with recyclables. For a list of drop off locations, please check out our counties website: [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org)

### **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](http://www.OCdrugdrop.org)

### **E-Waste Recycling**

The following electronics are banned from landfill disposal and must be recycled: computers, monitors, televisions and other video display devices, fax machines, DVD or VCR players, printers, cell phones. Check out their website at [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org) to find other locations that accept electronics for recycling.

### **Latex Paint Recycling**

Donate your old latex paint to Habitat ReStore and receive a tax-deductible receipt. Only latex paint is accepted; no oil or lead-based paint. The cans must be at least 1/3 full, have no rust and must not smell like ammonia or sour milk. For more information visit their website at [www.AppletonReStore.org](http://www.AppletonReStore.org)

### **Battery Recycling**

All kinds of batteries are recyclable, but not through your curbside collection. Please check their website for locations. [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org)

### **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

### **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

2012 - Annual Meeting Minutes

2012 - Annual Report

Submitted by: Karen Herman, Clerk

*A print out with all 2012 disbursements and receipts  
will be available at the Annual Town Meeting.*

## **Town of Black Creek, Outagamie County -- Annual Meeting Tuesday, April 10, 2012 -- Town Hall -- 8:00 p.m.**

The 2012 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, Clerk Karen Herman, Treasurer Jeri Ohman, and Constable Randy Heiden. Thirty-seven Town Residents were present. The Pledge of Allegiance was recited.

The meeting notice was posted & published according to the open meeting law at the following places: published in the ACN/Times Press the week of April 2, 2012; posted March 22, 2012 at the 3-posting places and the front door of the Town Hall; and the Town's 2011 Annual Report distributed in 2012.

Knutzen introduced the town officials. Dan Rettler is our new county board supervisor.

MOTION: Michael Garvey/Merlin Heiden to dispense the reading and approve the 4/12/2011 annual meeting minutes. All said aye. Motion carried.

**Review 2011 Annual Report** - Knutzen reviewed the annual report. Neubert indicated that Frank Reetz will have the recycling receptacles available on Saturday, April 14, 2012 for tires and scrap metal collection. Ohman reminded the dog owners to bring the rabies vaccination certificates when applying for dog licenses. **Road Weight Restrictions** - The road weight restrictions have been removed with the exception for the Ballard Road swamp barricades. **Garbage and Recycling** - The current garbage and recycling contract expires 12/31/2012. Jim Peeters asked if it would be possible to get a price break for the residents who reside in the Town half the time. Knutzen indicated that he will look into this option with the new contract.

The Town's zoning ordinance has been updated with the requirements for working lands. The ordinance is at DATCP for approval. The ordinance includes a few more rights for exclusive agriculture property owners.

**Fire/Ambulance Volunteers** - Knutzen encouraged anyone who has talent with fire and ambulance type services to volunteer.

Chip sealing the town roads this year.

Knutzen indicated that the town hall walls should be painted.


Black Creek will have a new Fire Chief in June 2012. Federal government is requiring that fire and police use the same radio band. Actual cost has not been determined. The Fire Dept. is working on a government grant with the county for the new radio system. Neubert informed the residents that road sign retroreflectivity must be updated by 2015 and 2017 is the deadline to change all road name signs.

**Any other Business from Town Residents** - Wilfred Theobald asked the board if they could look into getting the West side ditch on Genske Road more depth. John Schuh expressed his concern with the abandoned trailer home on State Rd. Knutzen indicated that this issue has been addressed and a letter will be sent to the land owner. **Set Date for 2013 Annual Meeting** - For the annual town meeting date next year (2013), the law now dictates that the date shall be the third Tuesday of April or within ten days thereafter. Knutzen said the meeting will be April 16, 2013.

The Clerk mentioned that out of 254 voters at the 4/3/2012 Presidential Preference and Spring Election only 23 voted on paper. Thank you for voting on the machines. The machines are easy to use and user friendly. The end of the night counting goes much quicker. Four more elections this year: 5/8, 6/5, 8/14, 11/6. The laws have changed with voting in the Clerk's office, which is no later than 5:00 p.m. the Friday before the election. The town web site is [www.blackcreekwi.org](http://www.blackcreekwi.org). The Town Board only wants the basic information put online. Chris Miller with Outagamie Recycling mentioned, at last night's town board meeting, that she would like to see more Town of Black Creek residents attending the Household Hazardous Waste Clean Sweep Program. You must make an appointment. Brochures and recycling information is available tonight.

Thank you Fairview 4-H for lunch tonight.

MOTION: Michael Garvey/Jim Richardson to adjourn at 8:43 p.m. All said aye. Motion carried.

  
Karen Herman, Clerk  
Town of Black Creek



## DISBURSEMENTS FOR 2012

<b>Board Wages/Expenses</b>		<b>17,687.15</b>
Board Wages & Salaries	10,000.00	
Board Expenses & Mileage	346.62	
Board Withholdings	1,083.47	
Dues	756.60	
Educational Meeting Wages	1,800.00	
Educational Meetings & Expenses	2,026.04	
Building Permit Wages & Expenses	693.95	
Newspaper Notices	980.47	
<b>Zoning Administor Wages</b>		<b>500.00</b>
<b>Clerk</b>		<b>20,143.31</b>
Wages	18,000.00	
Withholdings	1,655.31	
Service Charge Wages	10.00	
Special Assessments	478.00	
<b>Treasurer</b>		<b>7,029.33</b>
Wages	6,500.00	
Withholdings	503.08	
Dog Licensing Wages	26.25	
<b>Constable</b>		<b>708.80</b>
Wages	472.50	
Withholdings	43.80	
Expenses	192.50	
<b>Planning Commission</b>		<b>3,214.75</b>
Wages/Withholdings/Notices/Exp.	1,874.75	
Consultant Fees	1,340.00	
<b>Election</b>		<b>11,825.56</b>
Wages	5,256.70	
Education	2,610.00	
Newspaper Notices	429.96	
Expenses	3,528.90	
<b>Assessor</b>		<b>8,000.00</b>
<b>Building Inspector</b>		<b>1,505.00</b>
<b>Legal</b>		<b>2,379.00</b>
<b>Cemetery Maintenance</b>		<b>2,700.00</b>
<b>Town Hall Lawn Maintenance</b>		<b>1,400.66</b>
<b>Town Hall Snow Maintenance</b>		<b>357.65</b>
Wages	100.00	
Withholdings	7.65	
Equipment/Fuel Expense	250.00	
<b>Town Hall</b>		<b>19,028.76</b>
Utilities & Fuel	4,125.46	
Hall Insurance	241.00	
Refund Hall Security Deposits	900.00	
Hall Wages	105.00	
Hall Expenses & Supplies	709.80	
Roof Shingles	12,400.00	
Janitor Wages & Expenses	547.50	
<b>Licensing</b>		<b>131.82</b>
<b>Insurance</b>		<b>4,322.00</b>
<b>Total Disbursements carried over to the next page</b>		<b>\$ 100,933.79</b>

<b>Total Carried over from the previous page</b>		<b>100,933.79</b>
<b>Garbage</b>		<b>56,753.84</b>
Garbage Collection	51,181.65	
Fuel Surcharge	5,216.90	
Collection Refunds	355.29	
<b>Recycling Payments</b>		<b>14,062.83</b>
<b>Recycling Fuel Surcharge</b>		<b>1,433.40</b>
<b>Tire Disposal Spring/Fall</b>		<b>570.00</b>
<b>Office</b>		<b>2,950.04</b>
Office Equipment & Supplies	745.33	
Office Expenses & Postage	2,204.71	
<b>Misc. Expenses</b>		<b>75.29</b>
<b>Escrow Refunds</b>		<b>4,392.64</b>
<b>Road Maintenance</b>		<b>109,667.44</b>
Board Expense	126.51	
Grading Roads & Gravel	1,020.00	
Smear Patching	2,281.80	
Winter Maintenance	10,197.60	
Mowing Ditches	14,700.00	
Board Wages	760.00	
Crack Filling	10,000.00	
Tree/Brush Removal	262.50	
Pothole Patching	2,965.54	
Chipseal/Patching	59,709.00	
Culverts	1,588.78	
Signage	1,123.50	
Ditching	4,305.00	
Ballard Swamp Closure	627.21	
<b>Bridge Inspections</b>		<b>387.58</b>
<b>Fire Department</b>		<b>61,600.42</b>
Fire Committee Assessments	34,960.00	
Board Wages	1,450.00	
Hall Insurance	985.00	
New Fire Truck	24,066.12	
New Addressing Signs	139.30	
<b>Fire Department-Fire Hall Loan</b>		<b>58,019.40</b>
Interest	10,515.76	
Principal	47,503.64	
<b>2% Fire Dues</b>		<b>3,236.03</b>
<b>Ambulance Runs</b>		<b>3,828.24</b>
<b>EMS -- Funding Assistance Program</b>		<b>4,365.55</b>
<b>Dog License Paid to County</b>		<b>486.75</b>
<b>Payment in lieu of taxes to State/County/Schools</b>		<b>1,182.01</b>
<b>Managed Forest Law Tax</b>		<b>115.33</b>
<b>POWTS-Town Tax Bill Payment</b>		<b>12.00</b>
<b>Taxes</b>		<b>1,052,215.03</b>
Seymour Community Schools	460,885.77	
Shiocton Schools	132,051.75	
Fox Valley Tech. College	114,157.38	
County/State	345,120.13	

**TOTAL DISBURSEMENTS FOR 2012**

**\$1,476,287.61**

## RECEIPTS FOR 2012

Highway Aid		90,671.11
State Shared Revenues		30,738.32
Railroad Property - in lieu of taxes		1,342.05
Managed Forest Law Tax (PILT)		576.62
Lottery Credit		0.00
Computer State Aid		43.00
Veterans Grave Care		524.16
Tax Collections		1,316,627.07
January Tax Collections--RE/PP	462,873.29	
December Tax Collections--RE/PP	788,818.31	
August Settlement	64,935.47	
Escrow		2,056.86
Dog Licenses/Penalties		493.00
Licensing		570.00
Permits		3,615.00
Building/Inspections	2,115.00	
Road Right of Way	125.00	
Culvert	150.00	
Disposal	1,200.00	
Pond	25.00	
Park & Recreation Fees/Interest		918.91
Hall Rental Fees		900.00
Hall Security Deposit		900.00
Hall Roof Insurance Reimbursement		12,400.00
Town Land Rental		300.00
Miscellaneous Income		17,144.34
Scholarship Reimbursement	694.00	
Insurance Audit Refund	30.00	
Recycling Refunds	15,777.51	
Garbage Fees	170.83	
Service Charges/Assessment Letters	10.00	
Addressing Numbers	162.00	
Cnty Unit Food Reimbursement	300.00	
Interest Income		1,239.97
Fire Run Reimbursements		50.00
Fire Dept. Building Loan--Village Share (Principal & Interest)		29,009.70
Fire Dept. Building Insurance Reimbursement		985.00
2% Fire Dues		3,236.03
Ambulance		7,457.43
Ambulance Funding SFY13	4,365.55	
Town Shared Revenue--Fire/Rescue	2,000.00	
Ambulance Run Reimbursements	1,091.88	
<b>TOTAL RECEIPTS FOR 2012</b>		<b>\$ 1,521,798.57</b>
Balance on Hand as of 1-1-2012	\$885,168.67	
Total Receipts	1,521,798.57	
Grand Total	2,406,967.24	
Less Disbursements	1,476,287.61	
Balance on Hand as of 12-31-2012	\$930,679.63	

### Total Town Indebtedness as of 12/31/2012 -- \$231,385.61

Fire Hall Loan	\$185,090.48	(Village Shares 1/2 of Loan)
New Fire Truck Loan	\$ 46,295.13	

### AUDIT COMMITTEE

Chairman--Dan Knutzen, 1st Supervisor--Dan Rettler, 2nd Supervisor--Tom Neubert  
 2012 Town of Black Creek Books were audited on: 5/17/2012, 9/10/2012, and 1/14/2013

**Balance on hand as of 12/31/2012**

CHECKING -- Fox Communities Credit Union -- \$376.81

## MONEY MARKET

Fox Communities Credit Union -- \$48,530.19

\*\*Taxes Collected for December -- \$791,062.92

Reserve Equipment Fund -- \$15,410.13

Reserve Playground Equipment - \$751.78

Reserve Road Construction -- \$78.09

Reserve Road Maintenance -- \$65,361.03

*Total Money Market - 921,194.14*

## BUSINESS SAVINGS

Reserve Park & Recreation Savings -- \$9,108.68

Total All Accounts -- \$930,679.63

**\*\*Taxes Collected for December = \$791,062.92**

(This total is included with the "MONEY MARKET" total above.

The majority of this money is sent to our school districts and county in January.)

[illegible]

## Planning Commission Committee

(Staggered 3-year terms)

Dan Knutzen - Chairman

Merlin Heiden

John Lemke

Norman Steffens

William West

000

## 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

2012 - Annual Report  
2012 - Fire Runs

President-Dan Knutzen  
Vice President-Dan Rettler  
Secretary-Treas-Bonnie Krupka  
Fire Chief-Dwight LaMarche

**Black Creek Fire Committee**  
**Operating Expenses**  
January through December 2012

Date	Name	Memo	Paid Amount
<b>Miscellaneous Expenses</b>			
03/17/2012	Appleton Trophy & Engraving	Accountability tags-A.Rasmusse	\$17.61
03/17/2012	Wilkinson Excavating	Kringle Road Fire	\$290.00
03/27/2012	Black Creek Garden & Gifts	Vernon Kitzinger	\$52.45
05/20/2012	Recoveron Inc.	Water Damage to Fire Dept.	\$4,256.94
06/16/2012	Dwight LaMarche	Ice Reimbursement	\$10.05
07/19/2012	Village of Black Creek.	refund village for Andys towing bi	\$800.00
08/18/2012	Dwight LaMarche	Reimbursement for plaque	\$700.12
11/15/2012	Ryan Schomisch	Halloween Candy	\$163.89
12/15/2012	J&B Trophy & Engraving Inc.	Accountability tags	\$27.00
<b>Total Miscellaneous Expenses</b>			<b>\$6,318.06</b>
<b>Building Maintenance</b>			
01/17/2012	J&B HVAC LLC	furnance repair	\$410.75
01/17/2012	Sal's Foods		\$51.11
02/16/2012	Grainger	Batteries	\$59.63
02/16/2012	Advanced Cleaning Services LL	Carpets	\$170.00
02/16/2012	North Woods Superior Chemica	Cleaning supplies	\$292.13
03/17/2012	Sal's Foods		\$19.97
03/17/2012	Johnson's Hardware	dusk to dawn bulb	\$26.99
04/21/2012	Grainger	Multifold towels	\$65.21
04/21/2012	Sal's Foods		\$44.25
07/19/2012	Sal's Foods	Cleaning supplies	\$76.34
07/19/2012	Grainger	pleated air filters	\$63.48
10/18/2012	Tri County Security LLC	Door Locks	\$261.60
11/15/2012	Dwight LaMarche	New Locks from Tri County secu	\$507.00
<b>Total Building Maintenance</b>			<b>\$2,048.46</b>
<b>DSL Line</b>			
01/17/2012	Charter Communications		\$39.99
02/16/2012	Charter Communications		\$39.99
03/17/2012	Charter Communications		\$39.99
04/21/2012	Charter Communications		\$39.99
05/20/2012	Charter Communications		\$39.99
06/16/2012	Charter Communications		\$39.99
07/19/2012	Charter Communications		\$54.99
08/18/2012	Charter Communications		\$54.99
09/18/2012	Charter Communications		\$54.99
10/18/2012	Charter Communications		\$54.99
11/15/2012	Charter Communications		\$54.99
12/15/2012	Charter Communications		\$54.99
<b>Total DSL Line</b>			<b>\$569.88</b>
<b>Electric</b>			
01/17/2012	WE Energies		\$390.79
02/16/2012	WE Energies		\$332.35
03/27/2012	WE Energies		\$332.85
04/21/2012	WE Energies		\$393.43
05/20/2012	WE Energies		\$259.70
06/16/2012	WE Energies		\$322.98
07/19/2012	WE Energies		\$471.47
08/30/2012	WE Energies		\$343.43

President-Dan Knutzen  
Vice President-Dan Rettler  
Secretary-Tres-Bonnie Krupka  
Fire Chief-Dwight LaMarche

**Black Creek Fire Committee**  
**Operating Expenses**  
January through December 2012

Date	Name	Memo	Paid Amount
09/18/2012	WE Energies		\$303.42
10/18/2012	WE Energies		\$271.49
11/29/2012	WE Energies		\$369.40
12/29/2012	WE Energies		\$359.00
<b>Total Electric</b>			<b>\$4,150.31</b>
<b>Gas</b>			
01/17/2012	WE Energies		\$603.22
02/16/2012	WE Energies		\$554.23
03/27/2012	WE Energies		\$451.87
04/21/2012	WE Energies		\$199.97
05/20/2012	WE Energies		\$124.54
06/16/2012	WE Energies		\$25.63
07/19/2012	WE Energies		\$15.30
08/30/2012	WE Energies		\$13.34
09/18/2012	WE Energies		\$17.41
10/18/2012	WE Energies		\$39.25
11/29/2012	WE Energies		\$180.29
12/29/2012	WE Energies		\$346.79
<b>Total Gas</b>			<b>\$2,571.84</b>
<b>Ground Maintenance</b>			
01/17/2012	RJM Construction LLC	Snow plowing	\$84.50
02/16/2012	RJM Construction LLC	Snow plowing	\$1,066.25
03/27/2012	RJM Construction LLC	Snow plowing	\$250.25
05/20/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$84.00
07/19/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$234.68
08/18/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$129.68
09/18/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$168.00
10/18/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$42.00
12/15/2012	Skinkis Lawn & Landscape LLC	Lawn mowing/trimming	\$42.00
<b>Total Ground Maintenance</b>			<b>\$2,101.36</b>
<b>Telephone</b>			
01/17/2012	Charter Communications		\$90.19
02/16/2012	Charter Communications		\$91.88
03/17/2012	Charter Communications		\$93.83
04/21/2012	Charter Communications		\$93.83
05/20/2012	Charter Communications		\$96.53
06/16/2012	Charter Communications		\$92.01
07/19/2012	Charter Communications		\$90.54
08/18/2012	Charter Communications		\$92.21
09/18/2012	Charter Communications		\$93.97
10/18/2012	Charter Communications		\$93.99
11/15/2012	Charter Communications		\$94.37
12/15/2012	Charter Communications		\$92.72
<b>Total Telephone</b>			<b>\$1,116.07</b>
<b>Water &amp; Sewer</b>			
01/17/2012	Black Creek Utility		\$187.76
02/16/2012	Black Creek Utility		\$222.06
03/17/2012	Black Creek Utility		\$222.06
04/21/2012	Black Creek Utility		\$229.27
05/20/2012	Black Creek Utility		\$224.46
06/16/2012	Black Creek Utility		\$224.46

President-Dan Knutzen  
 Vice President-Dan Rettler  
 Secretary/Treas-Bonnie Krupka  
 Fire Chief-Dwight LaMarche

# Black Creek Fire Committee

## Operating Expenses

January through December 2012

Date	Name	Memo	Paid Amount
07/19/2012	Black Creek Utility		\$221.20
08/18/2012	Black Creek Utility		\$223.37
09/18/2012	Black Creek Utility		\$223.37
10/18/2012	Black Creek Utility		\$224.69
11/15/2012	Black Creek Utility		\$223.81
12/15/2012	Black Creek Utility		\$223.81
<b>Total Water &amp; Sewer</b>			<b>\$2,650.32</b>
<b>Total Building Maintenance</b>			<b>\$15,208.24</b>
<b>Computer &amp; Copier Expense</b>			
03/17/2012	Scott Yahle	Ink	\$37.79
05/20/2012	Corporate Network Solutions Inc	Repairs	\$159.25
10/18/2012	Corporate Network Solutions Inc	Laptop	\$1,030.00
<b>Total Computer &amp; Copier Expense</b>			<b>\$1,227.04</b>
<b>Dues &amp; Subscriptions</b>			
10/18/2012	Outagamie County Chiefs Assoc	Dues for Dwight LaMarche	\$25.00
<b>Total Dues &amp; Subscriptions</b>			<b>\$25.00</b>
<b>Equipment Maintenance</b>			
01/17/2012	Public Safety Center	Batteries	\$200.91
01/17/2012	Oshkosh Fire & Police Equipme	Bulbs Invoice # 144214	\$14.50
01/17/2012	Oshkosh Fire & Police Equipme	100 Watt Dynamax speaker	\$208.00
01/17/2012	Oshkosh Fire & Police Equipme	Strobe Perimeter light Invoice #	\$118.00
02/16/2012	Mohawk Valley Freightliner	Mirror assy	\$63.92
02/16/2012	Ken's Sports Inc.	Oil/filters for Mule	\$51.25
02/16/2012	Bumper to Bumper	Jack Pack	\$154.87
02/16/2012	Oshkosh Fire & Police Equipme	Rail Brackets-144755 & 144869	\$55.00
02/16/2012	Vorpahl Fire & Safety	Fire Extinguisher yrly maintenanc	\$155.35
04/16/2012	Ryan Schomisch	Air Govenor	\$60.17
04/21/2012	Andy's Towing	Towing of Pumper # 2 on 3/9/12	\$800.00
04/21/2012	L&S Truck Center	Pumper # 2 repairs 3/9/12	\$8,888.34
04/21/2012	Oshkosh Fire & Police Equipme	Lite Box Covernson	\$93.00
05/20/2012	Red's Tire Inc.		\$16.00
07/19/2012	Batteries Plus	3 12 v 35 ah j term dc agm	\$209.85
08/18/2012	Ryan Schomisch	Battery/Cable FF Reimbursemen	\$71.39
08/18/2012	Custom Fab & Body LLC	4 bulb display head for class 1 foam indicator	\$235.58
09/18/2012	Oshkosh Fire & Police Equipme	Flowtest of Air pak 6	\$330.00
09/18/2012	Oshkosh Fire & Police Equipme	Pump certification	\$500.00
09/18/2012	Nielson Communications Inc.	airtime	\$96.00
09/18/2012	Van's Fire & Safety Inc.	18 SCBA Tanks Hydo Tested	\$375.00
11/15/2012	Ryan Schomisch	Light	\$30.18
11/15/2012	Oshkosh Fire & Police Equipme	Compressor filter/oil	\$165.00
12/15/2012	Ryan Schomisch	Heavy duty plug, indust. velcro, c	\$93.37
<b>Total Equipment Maintenance</b>			<b>\$12,985.68</b>
<b>Equipment Replacement</b>			
01/17/2012	Oshkosh Fire & Police Equipme	3C xenon lamp Invoice # 144409	\$12.00
01/17/2012	Oshkosh Fire & Police Equipme	Ultra stinger flashlight Invoice # 1	\$123.00



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Fire Chief-Dwight LaMarche

# **Black Creek Fire Committee** **Operating Expenses** January through December 2012

Date	Name	Memo	Paid Amount
03/17/2012	Grainger	chop saw wheels	\$35.34
07/19/2012	Steve Stephani.	Fender Flares	\$446.99
<b>Total Equipment Replacement</b>			<b>\$617.33</b>
<b>Fire Fighters Pay</b>			
01/17/2012	Custom Creations of Wisconsin	Hooded Cloth Jackets, Cory Steg	\$189.00
01/17/2012	Custom Creations of Wisconsin	Jackets	\$898.00
02/16/2012	Oshkosh Fire & Police Equipment	Rasmussen name patch-144760	\$58.50
02/16/2012	Oshkosh Fire & Police Equipment	Gloves	\$45.00
03/17/2012	Oshkosh Fire & Police Equipment	A.RASSMUSSEN LEATHER BO	\$225.00
03/17/2012	Oshkosh Fire & Police Equipment	J.STINGLE LEATHER BOOT	\$225.00
03/17/2012	Custom Creations of Wisconsin	M Bissing embroidery on jacket	\$107.00
04/21/2012	Custom Creations of Wisconsin	PAUL SASSMAN JACKET	\$73.00
04/21/2012	Oshkosh Fire & Police Equipment	RYAN SCHOMISCH BUNKER B	\$235.00
05/20/2012	Custom Creations of Wisconsin	J Schimko	\$52.00
06/16/2012	The Uniform Shoppe	Schmoisch boot repair	\$31.20
10/18/2012	Custom Creations of Wisconsin	Ron Schulte	\$52.00
10/18/2012	Custom Creations of Wisconsin	J.Schimko	\$164.00
12/13/2012	Dwight LaMarche	Fire Fighters pay-\$445.00 -18.69	\$419.86
12/13/2012	Paul Sassman	Fire Fighters pay-\$260.00 SS \$1	\$245.31
12/13/2012	Gary Bunnell	Fire Fighters pay-\$451.75 SS \$1	\$426.23
12/13/2012	Ryan Schomisch	FF pay-\$415.00 SS \$17.43 MC	\$296.55
12/13/2012	Dan Rettler	FF pay-\$300.00 SS \$12.60 MC	\$190.05
12/13/2012	Steve Stephani	FF pay-\$240.00 SS \$10.08 MC	\$133.44
12/13/2012	Scott Yahle	FF pay-\$240.00 SS \$10.08 MC	\$226.44
12/13/2012	Mike Bissing	FF pay-\$170.00 SS \$7.14 MC	\$53.40
12/13/2012	John Collar	FF pay-\$60.00 SS \$2.52 MC	\$56.61
12/13/2012	Brett Conradt	FF pay-\$270.00 SS \$11.34 MC	\$254.74
12/13/2012	Mike Caler	FF pay-\$190.00 SS \$7.98 MC	\$86.26
12/13/2012	Brian Huber	FF pay-\$373.20 SS \$15.67 MC	\$352.12
12/13/2012	Jonathon Shimko	FF pay-\$587.00 SS \$24.65 MC	\$501.83
12/13/2012	Dan Knutzen	FF pay-\$110.00 SS \$4.62 MC	\$103.79
12/13/2012	Bill Knutzen	FF pay-\$50.00 SS \$2.10 MC	\$47.18
12/13/2012	Ryan Minischmidt	FF pay-\$120.00 SS \$5.04 MC	\$113.22
12/13/2012	Ken Peotter	FF pay-\$95.00 SS \$3.99 MC	\$89.63
12/13/2012	Cody Parker	FF pay-\$80.00 SS \$3.36 MC	\$75.48
12/13/2012	Ryan Rohm	FF pay-\$130.00 SS \$5.46 MC	\$42.66
12/13/2012	Cory Stephani	FF pay-\$350.00 SS \$14.70 MC	\$234.23
12/13/2012	Evan Veldt	FF pay-\$130.00 SS \$5.46 MC	\$122.66
12/13/2012	Aaron Rasmussen	FF pay-\$330.00 SS \$13.86 MC	\$19.36
12/13/2012	Justin Schmidt	FF pay-\$40.00 SS \$1.68 MC	\$37.74
12/13/2012	Ron Schulte	FF pay-\$220.00 SS \$9.24 MC	\$114.57
12/13/2012	Darrin Stingle	FF pay-\$230.00 SS \$9.66 MC	\$121.00
12/13/2012	Dave Stingle	FF pay-\$180.00 SS \$7.56 MC	\$169.83
12/13/2012	Norbert Theobold	FF pay-\$80.00 SS \$3.36 MC	\$75.48
12/13/2012	Jeff Girard	FF pay-\$170.00 SS \$7.14 MC	\$160.40
12/13/2012	Lee Lemke	FF pay-\$200.00 SS \$8.40 MC	\$188.70
<b>Total Fire Fighters Pay</b>			<b>\$7,313.47</b>
<b>Fire Supplies</b>			
02/16/2012	Oshkosh Fire & Police Equipment	FireAde - 145188	\$375.00
07/19/2012	Hydroclean Equipment Inc.	cherry bomb	\$90.00

President-Dan Knutzen  
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Fire Chief-Dwight LaMarche

# Black Creek Fire Committee Operating Expenses January through December 2012

Date	Name	Memo	Paid Amount
08/18/2012	Oshkosh Fire & Police Equipment	Fireade2000	\$500.00
<b>Total Fire Supplies</b>			<b>\$965.00</b>
<b>Medicare &amp; SS Tax</b>			
01/31/2012	U.S.Treasury	Tax adjustment	\$7.64
03/30/2012	U.S.Treasury	1st Qtr	\$347.34
06/16/2012	U.S.Treasury	2nd Qtr	\$347.34
09/18/2012	U.S.Treasury	3rd Qtr	\$347.34
12/31/2012	U.S.Treasury	4th Qtr	\$1,214.10
<b>Total Medicare &amp; SS Tax</b>			<b>\$2,263.76</b>
<b>Office Expense</b>			
02/16/2012	Post Master	PO Box	\$56.00
02/16/2012	Office Depot	Paper, folders, ink	\$121.13
04/21/2012	Deluxe Business	Checks	\$273.51
05/20/2012	Office Depot	Office Home & Student	\$157.49
05/20/2012	Bonnie Krupka	ASK & Assoc tax prep reimbursn	\$100.00
11/15/2012	Office Depot	Ink	\$41.99
11/15/2012	Johnson's Hardware	Fire Photo repair	\$20.00
<b>Total Office Expense</b>			<b>\$770.12</b>
<b>Payroll</b>			
03/17/2012	Scott Yahle	1st Qtr-\$416.88 \$17.51 SS \$6.04	\$393.32
03/17/2012	Dwight LaMarche	1st Qtr-\$244.38 \$10.26 SS \$3.54	\$230.57
03/17/2012	Gary Bunnell	1st Qtr-\$186.88 \$7.85 SS \$2.71	\$176.32
03/17/2012	Dan Rettler	1st Qtr-\$158.13 \$6.64 SS \$2.29	\$149.19
03/17/2012	Steve Stephani	1st Qtr-\$194.06 \$8.15 SS \$2.81	\$183.10
03/17/2012	Lee Lemke	1st Qtr-\$143.75 \$6.04 SS \$2.08	\$135.63
03/17/2012	Paul Sassman	1st Qtr-\$172.50 \$7.25 SS \$2.50	\$162.75
03/17/2012	Bonnie Krupka	1st Qtr-\$750.00 \$31.50 SS \$10.88	\$707.63
03/17/2012	Brian Huber	1st Qtr-\$345.00 \$14.49 SS \$5.00	\$325.51
06/16/2012	Scott Yahle	2nd Qtr pay-\$17.51 SS \$6.04 MC	\$393.32
06/16/2012	Dwight LaMarche	2nd Qtr pay-\$10.26 SS \$3.54 MC	\$230.57
06/16/2012	Gary Bunnell	2nd Qtr pay-\$7.85 SS \$2.71 MC	\$176.32
06/16/2012	Dan Rettler	2nd Qtr pay-\$6.64 SS \$2.29 MC	\$149.19
06/16/2012	Steve Stephani	2nd Qtr pay-\$8.15 SS \$2.81 MC	\$183.10
06/16/2012	Lee Lemke	2nd Qtr pay-\$6.04 SS \$2.08 MC	\$135.63
06/16/2012	Paul Sassman	2nd Qtr pay-\$7.25 SS \$2.50 MC	\$162.75
06/16/2012	Bonnie Krupka	2nd Qtr pay-\$31.50 SS \$10.88 MC	\$707.63
06/16/2012	Brian Huber	2nd Qtr pay-\$14.49 SS \$5.00 MC	\$325.51
09/18/2012	Dwight LaMarche	3rd Qtr pay- SS \$17.51 MC \$6.0	\$393.32
09/18/2012	Paul Sassman	3rd Qtr pay- SS \$10.26 MC \$3.5	\$230.57
09/18/2012	Gary Bunnell	3rd Qtr pay- SS \$7.85 MC \$2.71	\$176.32
09/18/2012	Dan Rettler	3rd Qtr pay- SS \$6.64 MC \$2.29	\$149.19
09/18/2012	Steve Stephani	3rd Qtr pay- SS \$8.15 MC \$2.81	\$183.10
09/18/2012	Justin Stingle	3rd Qtr pay- SS \$6.04 MC \$2.08	\$135.63
09/18/2012	Ryan Schomisch	3rd Qtr pay- SS \$7.25 MC \$2.50	\$162.75
09/18/2012	Bonnie Krupka	3rd Qtr pay- SS \$31.50 MC \$10.	\$707.63
09/18/2012	Brian Huber	3rd Qtr pay- SS \$14.49 MC \$5.0	\$325.51
12/13/2012	Dwight LaMarche	4th Qtr pay-\$416.88 SS \$17.51	\$393.32
12/13/2012	Paul Sassman	4th Qtr pay-\$244.38 SS \$10.26	\$230.57
12/13/2012	Gary Bunnell	4th Qtr pay-\$186.88 SS \$7.85	\$176.32
12/13/2012	Dan Rettler	4th Qtr pay-\$158.13 SS \$6.64	\$149.19
12/13/2012	Steve Stephani	4th Qtr pay-\$194.06 SS \$8.15	\$183.10

President-Dan Knutzen  
Vice President-Dan Rettler  
Secretary/Tres-Bonnie Krupka  
Fire Chief-Dwight LaMarche

## Black Creek Fire Committee Operating Expenses January through December 2012

Date	Name	Memo	Paid Amount
12/13/2012	Justin Stingle	4th Qtr pay-\$143.75 SS \$6.04 M	\$135.63
12/13/2012	Ryan Schomisch	4th Qtr pay-\$172.50 SS \$7.25 M	\$162.75
12/13/2012	Bonnie Krupka	4th Qtr pay-\$750.00 SS \$31.50 A	\$707.63
12/13/2012	Brian Huber	4th Qtr pay-\$345.00 SS \$14.49 A	\$325.51
<b>Total Payroll</b>			<b>\$9,856.08</b>
<b>Radio &amp; Pager Batteries</b>			
09/18/2012	Frank's Radio		\$18.20
09/18/2012	Frank's Radio		\$14.00
10/18/2012	Public Safety Center	NiMh Battery	\$149.93
12/15/2012	Batteries Plus		\$171.96
<b>Total Radio &amp; Pager Batteries</b>			<b>\$354.09</b>
<b>Radio &amp; Pager Repair</b>			
02/16/2012	Seymour Lumber	Shipping to Franks radio	\$15.98
09/18/2012	Frank's Radio		\$119.00
09/18/2012	Frank's Radio		\$119.00
09/18/2012	Seymour Lumber	UPS charge for pager repair	\$17.55
11/15/2012	Seymour Lumber	Postage for pager repair	\$17.55
11/15/2012	Frank's Radio		\$131.14
12/15/2012	Frank's Radio		\$131.35
<b>Total Radio &amp; Pager Repair</b>			<b>\$551.57</b>
<b>Training</b>			
08/18/2012	Sal's Foods	Gatorade/water	\$247.95
09/18/2012	Black Creek Fire Dept		\$750.00
<b>Total Training</b>			<b>\$997.95</b>
<b>Vehicle Fuel</b>			
01/17/2012	Black Creek Convenience Inc.		\$40.00
01/17/2012	Ron's Service		\$139.71
02/16/2012	Black Creek Convenience Inc.		\$110.51
02/16/2012	Ron's Service		\$82.01
03/17/2012	Black Creek Convenience Inc.		\$19.00
03/17/2012	Ron's Service		\$226.35
04/21/2012	Ron's Service		\$150.29
04/21/2012	Black Creek Convenience Inc.		\$290.05
05/20/2012	Ron's Service		\$111.00
06/16/2012	Black Creek Convenience Inc.		\$125.44
06/16/2012	Ron's Service		\$115.55
07/19/2012	Black Creek Convenience Inc.		\$47.00
08/18/2012	Ron's Service		\$167.40
08/18/2012	Black Creek Convenience Inc.		\$68.64
09/18/2012	Black Creek Convenience Inc.		\$280.17
09/18/2012	Ron's Service		\$53.00
10/18/2012	Black Creek Convenience Inc.		\$226.40
11/15/2012	Black Creek Convenience Inc.		\$120.40
12/15/2012	Black Creek Convenience Inc.		\$94.86
12/15/2012	Ron's Service		\$165.51
<b>Total Vehicle Fuel</b>			<b>\$2,633.29</b>
<b>Vehicle Maintenance</b>			
01/17/2012	Simpson Auto Service	Battery	\$134.00
08/18/2012	Truck Country	Oil Change 2221	\$246.51

President-Dan Knutzen  
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Fire Chief-Dwight LaMarche

**Black Creek Fire Committee**  
**Operating Expenses**  
January through December 2012

Date	Name	Memo	Paid Amount
08/18/2012	Truck Country	horn repair kit 2261	\$29.97
08/18/2012	Oshkosh Fire & Police Equipme	amber turn signal	\$101.25
<b>Total Vehicle Maintenance</b>			<b>\$511.73</b>
<b>Total Department Operation costs</b>			<b>\$41,072.11</b>
<b>Buildings &amp; Inland Marine</b>			
07/19/2012	Town of Black Creek.	Black Creek Fire Dept hall	\$985.00
12/15/2012	Valley Insurance Associates Inc.		\$5,911.00
<b>Total Buildings &amp; Inland Marine</b>			<b>\$6,896.00</b>
<b>Equipment</b>			
12/15/2012	Valley Insurance Associates Inc.		\$500.00
<b>Total Equipment</b>			<b>\$500.00</b>
<b>Liability &amp; Business</b>			
05/20/2012	Capital Insurance Services LLC	Public Officials Liability	\$1,803.00
12/15/2012	Valley Insurance Associates Inc.		\$1,378.00
<b>Total Liability &amp; Business</b>			<b>\$3,181.00</b>
<b>Workmans Comp</b>			
12/15/2012	Valley Insurance Associates Inc.		\$4,246.00
<b>Total Workmans Comp</b>			<b>\$4,246.00</b>
<b>Total Insurance Costs</b>			<b>\$14,823.00</b>
<b>New Equipment-Fire Chief - Other</b>			
03/17/2012	Office Depot	GPS for trucks	\$448.29
03/17/2012	Public Safety Center	Survivor LED flashlights, lime ve	\$265.63
04/21/2012	Oshkosh Fire & Police Equipme	EXTRICATION COAT AND PAN	\$190.00
11/15/2012	Oshkosh Fire & Police Equipme	LED flash light w/strobe style flas	\$26.00
<b>Total New Equipment-Fire Chief - Other</b>			<b>\$929.92</b>
<b>Total Operating Costs</b>			<b>\$78,351.33</b>



# Black Creek Rural Fire Committee

## Receipts

January - December 2012

Date	Received From	Description	Amount
<b>Town of Black Creek Assessments-</b>			
1/19/12	Town of Black Creek	Assessment to pay bills	\$1,950.00
2/16/12	Town of Black Creek	Assessment to pay bills	\$600.00
3/23/12	Town of Black Creek	Assessment to pay bills	\$3,610.00
4/13/12	Town of Black Creek	Assessment to pay bills	\$6,250.00
5/20/12	Town of Black Creek	Assessment to pay bills	\$1,900.00
7/19/12	Town of Black Creek	Assessment to pay bills	\$1,600.00
8/20/12	Town of Black Creek	Assessment to pay bills	\$1,800.00
9/21/12	Town of Black Creek	Assessment to pay bills	\$1,800.00
10/18/12	Town of Black Creek	Assessment to pay bills	\$1,500.00
11/16/12	Town of Black Creek	Assessment to pay bills	\$1,250.00
12/13/12	Town of Black Creek	Assessment to pay bills	<u>\$12,700.00</u>
	<b>Total-</b>		<b>\$34,960.00</b>
<b>Village of Black Creek Assessments-</b>			
1/19/12	Village of Black Creek	Assessment to pay bills	\$1,950.00
2/16/12	Village of Black Creek	Assessment to pay bills	\$600.00
3/23/12	Village of Black Creek	Assessment to pay bills	\$3,900.00
4/13/12	Village of Black Creek	Assessment to pay bills	\$6,250.00
5/20/12	Village of Black Creek	Assessment to pay bills	\$1,900.00
7/19/12	Village of Black Creek	Assessment to pay bills	\$1,600.00
8/20/12	Village of Black Creek	Assessment to pay bills	\$1,800.00
9/21/12	Village of Black Creek	Assessment to pay bills	\$1,800.00
10/18/12	Village of Black Creek	Assessment to pay bills	\$1,500.00
11/16/12	Village of Black Creek	Assessment to pay bills	\$1,250.00
12/13/12	Village of Black Creek	Assessment to pay bills	<u>\$12,700.00</u>
	<b>Total-</b>		<b>\$35,250.00</b>
<b>Fire Runs</b>			
1/19/12	Todd Boehnlein	11/24/11 Fire call	\$390.00
5/22/12	Eric or Angel Heiden	3/17/12 Wolf Rd Fire Call	\$510.00
8/20/12	Randy Vandecorput	5/3/12 Fire Call-Main St	\$350.00
9/21/12	Auto Owners Ins.	Jerome Stingle fire	\$500.00
9/21/12	Anne or Vern Louis	Fire run-1/2 payment	<u>\$160.00</u>
	<b>Total-</b>		<b>\$1,910.00</b>
<b>Other Income</b>			
1/19/12	Liberty Mutual	Refund	\$104.00
1/20/12	Black Creek Rescue	Extraction Gear Reimbursement	\$760.00
4/14/12	Liberty Mutual	Refund	\$104.00
5/22/12	Town of Cicero	Ambulance costs	\$2,387.12
5/22/12	Village of Nichols	Ambulance costs	\$583.00
5/22/12	State of WI office of Commissioner	Insurance check for water damage FD	\$3,756.94
5/22/12	Village of Black Creek	Restitution-M. Schoeder	\$225.00
7/13/12	Andy's Towing	Refund	\$800.00
8/20/12	Cash	Collected for retirement plaque	\$350.00
9/21/12	Cash	Collected for retirement plaque	<u>\$120.00</u>
	<b>Total-</b>		<b>\$9,190.06</b>
<b>Total Receipts-</b>			<b>\$81,310.06</b>

**Black Creek Rural Fire  
Committee**

Account Summaries

January-December 2012

**Main Checking Account-BMO Harris**

<b>Beginning Balance</b>	<b>\$371.33</b>
Receipts	\$81,310.06
Total	\$81,681.39
Expenses	<u>\$78,351.33</u>
<b>Ending Balance</b>	<b>\$3,330.06</b>

**Fox Communities Credit Union (Fundraiser Account)**

<b>Beginning Balance</b>		<b>\$12,121.76</b>
1/17/12 Withdraw	Sherri Rettler Santa bags	\$117.60
1/19/12 Deposit	Golf Outing	\$461.00
8/23/12 Deposit	Julie Meisenhelder Donation	\$50.00
9/18/12 Deposit	Golf Outing	\$270.00
9/21/12 Deposit	Family Daze Raffle	\$2,205.26
9/21/12 Deposit	Calender Raffle	\$597.25
11/15/12 Withdraw	Jonathon Shimko Adopt a family	\$500.00
12/31/2012 Deposit	Total Dividends earned	<u>\$32.51</u>
	<b>Ending Balance</b>	<b>\$15,120.18</b>

**2% Account**

<b>Beginning Balance</b>		<b>\$14,030.89</b>
02/16/2012 Withdraw	Barnes & Noble-A. Rassmussen Books	\$233.37
04/21/2012 Withdraw	Fire Inspection Services- Fire Inspections	\$1,577.00
05/01/2012 Withdraw	Oshkosh Fire & Police (Bunker Pants)	\$655.00
06/16/2012 Withdraw	Village of Bonduel NWTC Firefighter coarse	\$212.04
06/16/2012 Withdraw	Aaron Rassmussen State practice exam FVTC	\$80.00
07/13/2012 Deposit	Village of Black Creek Fire Dues	\$2,529.69
07/13/2012 Deposit	Town of Black Creek Fire Dues	\$3,236.03
10/18/2012 Withdraw	Fire Inspection Services- Fire Inspections	\$1,596.00
10/18/2012 Withdraw	Alert All-Fire Prevention week,pencils,hats,glow bands	\$474.50
12/31/2012 Deposit	Interest earned for 2012	<u>\$7.26</u>
	<b>Ending Balance</b>	<b>\$14,975.96</b>

Run Date	Description	Municipality
1/12/2012	Koepke & County Rd M Grass/Brush Fire Mutual Aid to Shiocton	T
2/8/2012	W5908 Kringle Rd Shed Fire/Mutual Aid received Shiocton	T
3/23/2012	N6560 PP Chimney Fire	T
3/17/2012	5172 Wolf Rd Barn Floor	T
4/13/2012	Water Treatment Plant Grass/Brush Fire	V
4/25/2012	County A & State Hwy 47-Vehicle Accident/Assist	T
5/3/2012	604 N Main St-Electrical	V
5/20/2012	N6400 State Rd -Tires Burning	T
5/25/2012	N8350 Townhall rd-Structure fire Mutual Aid to Seymour	
6/9/2012	Willow St & Clark-Spill	V
7/31/2012	N4798 Hwy 47- Mutual Aid given to Town of Center	
7/12/2012	N6234 County C-Mutual aid to Seymour/Stgructure Fire	
7/31/2012	W5351 County Rd A-Mutual aid Vehicle accident	T
8/3/2012	208 Sycamore Dr.-Vehicle Accident-Mutual aid	V
9/19/2012	201 1/2 State Rd-Grass/Brush fire	T
10/17/2012	213 E Railroad-Flamable Gas Fire	V
10/18/2012	4952 Twelve Corners Rd-Wire Down	T
11/7/2012	W5806 Peotter Rd-Mutual Aid to Nichols Silo fire	
11/21/2012	W6469 County F-Mutual Aid to Nichols Structure Fire	
11/21/2012	301 N Main St-Structure Fire	V
11/21/2012	201 Wittlin dr-Structure Fire	V
11/28/2012	State St & Clark-False alarm	V

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

**\*\* SAVE FOR FUTURE REFERENCE \*\***

2013 Election Notice  
2013 Scrap Metal & Tire Collection  
Spring & Fall Notice  
2013 Annual Meeting Notice  
2013 Garbage & Recycling Information  
2013 FREE Electronic Recycling Event  
2012 Town Financial Statement  
2012 Rural Fire Committee Reports  
General Information