

Town of Black Creek Outagamie, Wisconsin

N6051 Twelve Corners Road
Black Creek, WI 54106

2013 Annual Report

Population: 1,255

www.blackcreekwi.org

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	Erik Heiden	360-1004

*** Please Save Booklet For Future Reference ***

Planning Commission Committee

(Staggered 3-year terms)
 Dan Knutzen (Chairman)
 Michael Garvey
 Lee Lemke
 Norman Steffens
 William West

[illegible]

Board of Appeals Committee

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

[illegible]

Retired Constable

"Thank you" Randy Heiden for the 30 years of being an elected Constable for the Town of Black Creek. We truly appreciate the time and dedication throughout the years! Good luck to your successor, your son, Erik.

Retired Election Workers

Merlin & Shirley Heiden, and Ila Mae Jens have retired this past year as election workers. “Thank you” from the Town of Black Creek for the dedication and hard work with working elections, training, and attending the public tests throughout the years! You have been a part of the numerous election law changes and have seen how the election process has grown to what it is today.

Retired Planning Commission Members

Merlin Heiden and John Lemke retired from the Planning Commission this past year. "Thank you" for your continuous hard work throughout the years with attending the many meetings developing the town's comprehensive plan, numerous zoning hearings, and the continuous effort with helping to create the town's zoning ordinance.

SPRING GENERAL ELECTION

Tuesday, April 1, 2014

Town Hall

N6051 Twelve Corners Road, Black Creek, WI

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

(Circuit Court Judge, County Supervisor, Seymour and Shiocton
School District Board members)

PARTISAN PRIMARY ELECTION

August 12, 2014

Town Hall

N6051 Twelve Corners Road, Black Creek, WI

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

(same offices as November if needed)

GENERAL ELECTION (PARTISAN)

November 4, 2014

Town Hall

N6051 Twelve Corners Road, Black Creek, WI

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

County offices: Sheriff, Coroner, Clerk of Courts

State offices: Governor, Lt. Governor, Attorney General, Secretary of
State, State Treasurer, Representatives in Congress, and
Representatives to the Assembly

TIRE AND SCRAP METAL COLLECTION

Please mark your calendar with the following dates:

SPRING Saturday, April 12, 2014 -- 9:00 a.m. to 4:00 p.m.

Fall Saturday, September 13, 2014 -- 9:00 a.m. to 4:00 p.m.

RESIDENTS OF THE TOWN OF BLACK CREEK ONLY.

BUSINESS TIRES ARE NOT ACCEPTED!

This is for households only.

Location: Town Hall parking lot, N6051 Twelve Corners Road

Acceptable Items: 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.

Unacceptable Items: 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 Tire and Scrap Metal Collection day, call **Tom Neubert at 850-5312.**

***FREE* ELECTRONIC RECYCLING EVENT – ReStore**

The Habitat for Humanity ReStore is hosting another free electronic recycling event.

April 12, 2014
10:00 a.m. to 3:00 p.m.
Timber Rattlers Stadium
2400 N Casaloma Dr., Appleton

Acceptable Electronics: TVs, computer monitors, CPUs, laptops/netbooks/tablets, printers/scanners/fax machines, telephones, cell phones, PDAs, VCR/DVD players, stereo equipment, keyboards and mouse(s), computer accessories (hard drives, speakers, flash drives, modems), backup power supplies, cables and cords, remote controls, MP3 players, iPods and gaming systems.

Please contact ReStore with any questions or concerns with this event at 920-830-8400.

ANNUAL TOWN MEETING **All Residents Welcome**

Tuesday, April 16, 2014

8:00 p.m.

Town Hall

N6051 Twelve Corners Road, Black Creek, WI.

Guest Speaker: Christine Miller, Outagamie Recycling Coordinator

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 other postings are posted at the town hall outdoor posting boards, Clerk's home posting board, and the Village of Black Creek Library/Community Center hall under government postings. All notices regarding the Town of Black Creek are posted in the Advertiser Community News/Times Press—Seymour.

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 the way it was before renting the hall, with no damage, the security deposit will be returned. To make hall reservations, please call 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 1st of each year (until the next tax season) will also include a surcharge of \$5.

TOWN PERMITS 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 town board members:

Dan Knutzen -- 920-619-3883

Dan Rettler -- 850-5311

Tom Neubert -- 850-5312

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

*** BUILDING/REMODELING 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 at no cost.
2. Call the Black Creek Fire Department (984-3444) the day of the burn and leave a message.

If the above requirements are met but the fire is reported 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 get charged for the fire run.

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. Use containers and not plastic bags.

2014 RECYCLING SCHEDULE

January 7, 21	July 8, 22
February 4, 18	August 5, 19
March 4, 18	September <u>3</u> , 16, 30
April 1, 15, 29	October 14, 28
May 13, <u>28</u>	November 11, 25
June 10, 24	December 9, 23

2014 LARGE ITEM DAY

January 22	July 23
February 26	August 27
March 26	September <u>24</u>
April 23	October 22
May 28	November 26
June <u>25</u>	December 17

The highlighted/underlined numbers indicate the dates when recycling and large items are collected one day later because of a holiday.

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.

A 2014 garbage/recycling calendar will be available for you at the April 1 Election or at the April 16 Annual Meeting.

**Please view the Outagamie County Solid Waste Website
for more Recycling Information:
www.RecycleMoreOutagamie.org**

COMING SOON!!!

The Outagamie County Recycling facility will be adding new types of plastic containers along with milk & juice cartons to the recycling program. As soon as the facility is redesigned to accept the new materials, they will start spreading the word when you can add these materials to your curbside pickup. They are hopeful to have the redesign completed by mid-summer 2014. You can "Like" them on Facebook to find out exactly when.

NEW!!! 2014 ONLY
AGRICULTURE AND HOUSEHOLD
HAZARDOUS WASTE COLLECTION

Outagamie County Shiocton Highway Garage
W7517 Highway 54, Shiocton
Friday, April 25, 2014
9:00 a.m.-11:00 a.m.

Appointments are required by calling 920-832-5277 Option #3

2014 HOUSEHOLD HAZARDOUS WASTE COLLECTION

Residents are encouraged to dispose of their hazardous materials during any hazardous waste 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 920-832-5277 Option #3

MEDICATION DRUG DROP

Outagamie County residents have the opportunity to dispose of unused and unwanted pet and human medications at three locations listed below.

This is a free service for residents only.

Check out their website at www.OCdrugdrop.org

Please bring your medications to the following locations:

****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.

****New London Police Dept., 700 Shiocton St., New London**

It is accessible 8:00 a.m. to Midnight, 7 days per week

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.

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 the county's website.

NEW! Mattress Recycling

Outagamie County now accepts mattresses and box springs to be recycled. The mattresses are sent to a new local business, Midwest Mattress Recovery in Watertown, WI. This program is completely voluntary and the cost to recycle is \$10.00/each.

E-Waste Recycling

The following electronics must be recycled per State law: computers, monitors, televisions and other video display devices, fax machines, DVD or VCR players, printers, cell phones. Check out the county's website to find other locations that accept electronics for recycling.

Battery Recycling

All kinds of batteries are recyclable, but not through your curbside collection. Please check the county's website for locations.

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

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 Office, 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).

**Don't forget to view the Outagamie County Solid Waste
Website for Future Recycling Updates:**
www.RecycleMoreOutagamie.org

Town of Black Creek

2013 - Annual Meeting Minutes

2013 - Annual Report

A print-out with all 2013 disbursements and receipts will be available at the Annual Town Meeting.

**Town of Black Creek, Outagamie County -- Annual Meeting
Tuesday, April 16, 2013 -- Town Hall -- 8:00 p.m.**

The 2013 Annual Town 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. Forty-five Town Residents were present plus guest speaker Christine Miller, Recycling Coordinator with Outagamie County Solid Waste Department. 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 8, 2013; posted April 1, 2013 at the 3-posting places and the front door of the Town Hall; and the Town's 2012 Annual Report distributed in 2013.

Knutzen introduced the town officials. All incumbent positions were re-elected except for the office of constable. Randy Heiden did not seek re-election. Thank you Randy for 30-years of dedication and continuous work throughout the years! A gift card was presented to Randy. The newly elected constable is Erik Heiden who is Randy's son.

MOTION: Michael Garvey/Ralph Volkman to dispense the reading and approve the 4/10/2012 annual meeting minutes. All said aye. Motion carried.

2012 Annual Report - Dan Knutzen reviewed the annual report.

Our Federal Government required that an FCC radio upgrade occur for 2013. The cost was about \$35,000 per municipality.

Outagamie County Recycling Coordinator—Christine Miller - Christine brought an overhead video showing the recycling process from curbside pickup to selling the commodities. (Thank you for the very interesting presentation Chris....you could have heard a pin drop!)

A quick rinse should be done for all recyclable plastic containers and remember to remove the cover. Wilfred Theobald asked if milk jugs can now be flattened and Chris said at one time they could not be flattened but as of today you can. Elton Check expressed the need for more centralized pickup locations for hazardous waste. Christine explained that a lot of money is saved by having 12 collections at the recycling center versus having 4 drop off locations within the county. Ashwaubenon has a permanent facility that

Minutes continued:

Minutes continued from previous page:

Outagamie residents can use year round. Appoints are needed to stagger out the traffic for quicker turn-around time. Hazardous waste for home owners are not illegal to put it in your weekly garbage pickup but poison, herbicides, mercury, etc. is illegal to place at your weekly garbage pickup. Brown County recycling center has valuable items such as detergent, paints, etc. which you can take advantage of for free. Residents drop off these items which they can no longer use so it can be used by someone else. Free electronic recycling event at Timber Rattler Stadium, Grand Chute, from 10 a.m. - 3 p.m. Saturday, April 20, 2013.

Road Weight Restrictions - It will be a couple of weeks yet before the weight restrictions are taken off the town road per Dan Rettler.

Fire/Ambulance Volunteers - Fire volunteers are needed and short-handed during the daytime. Ambulance service uses Shiocton and Seymour volunteers.

Rural Health Initiative is available for a nurse to take vitals at your home free of charge. Contact Knutzen if you have any questions.

Jerry Steffens was wondering when Mullen Road would be blacktopped. Knutzen stated that the TRIP program could be looked into which is a cost sharing program.

Ralph Volkman wanted to know what kind of markings could be put on the back of the new town road name signs so violators can be reported when a sign is stolen. This will need to be looked into.

The Carsen Memorial Golf Outing will be May 8th at the New London Shamrock Heights Golf Course in remembrance of a very young boy who was killed by a fallen bookcase. All proceeds will go to the Black Creek Fire Dept.

Thank you Fairview 4-H for lunch tonight.

MOTION: Michael Garvey/Merlin Heiden to adjourn at 9:00 p.m.
All said aye. Motion carried.



Karen Herman, Clerk
Town of Black Creek

DISBURSEMENTS FOR 2013

Board Wages/Expenses		19,215.74
Board Wages & Salaries	12,168.30	
Board Expenses & Mileage	191.72	
Board Withholdings	1,355.84	
Dues	621.20	
Educational Meeting Wages	1,250.00	
Educational Meetings & Expenses	1,909.58	
Building Permit Wages & Expenses	1,005.92	
Newspaper Notices	713.18	
Zoning Administrator Wages		500.00
Clerk		21,440.41
Wages	19,302.20	
Withholdings	1,662.21	
Special Assessments	476.00	
Treasurer		7,746.87
Wages	7,151.10	
Withholdings	550.52	
Service Charge Letters	20.00	
Dog Licensing Wages	25.25	
Constable		808.16
Wages	604.83	
Withholdings	46.27	
Expenses	157.06	
Planning Commission		2,984.10
Wages/Withholdings/Notices/Exp.	1,805.35	
Consultant Fees	1,178.75	
Election		3,349.75
Wages	1,510.00	
Education	410.00	
Newspaper Notices	183.91	
Expenses	1,245.84	
Assessor		8,600.00
Building Inspector		2,165.00
Legal		7,326.28
Cemetery Maintenance		5,070.00
Town Hall Lawn Maintenance		1,680.01
Town Hall Snow Maintenance		826.07
Wages	210.00	
Withholdings	16.07	
Equipment/Fuel Expense	600.00	
Town Hall		8,323.63
Utilities & Fuel	4,556.59	
Hall Insurance	299.00	
Refund Hall Security Deposits	800.00	
Hall Wages	307.50	
Hall Expenses & Supplies	1,742.57	
Janitor Wages & Expenses	617.97	
Licensing		223.16
Office		5,406.68
Office Equipment & Supplies	2,584.30	
Office Expenses & Postage	2,822.38	
Insurance		4,811.75
Total Disbursements carried over to the next page		\$ 100,477.61

Total Carried over from the previous page		100,477.61
Garbage		53,093.02
Garbage Collection	51,484.22	
Fuel Surcharge	1,410.07	
Collection Refunds	198.73	
Recycling Payments		14,026.01
Recycling Fuel Surcharge		384.99
Tire Disposal Spring/Fall		923.84
Misc. Expenses		189.11
Escrow Refunds		2,107.84
Road Maintenance		197,869.49
Board Wages/Expense	1,623.16	
Grading Roads & Gravel	5,792.75	
Wedging	31,450.00	
Winter Maintenance	43,736.80	
Mowing Ditches	16,650.00	
Right of Way Staking	1,300.00	
Crack Filling	10,000.00	
Tree/Brush Removal	10,653.75	
Pothole Patching	4,386.50	
Chipseal/Patching	43,597.00	
Culverts	14,062.71	
Signage	1,060.23	
Ditching	12,913.04	
Paser Report	282.38	
Ballard Swamp Closure	361.17	
Bridge Inspections		320.18
Fire Department		85,440.96
Fire Committee Assessments	57,955.55	
Board Wages	1,800.00	
Hall Insurance	1,205.00	
New Fire Truck	24,066.12	
Knox Box	291.00	
New Addressing Signs	123.29	
Fire Department-Fire Hall Loan		57,963.64
Interest	8,185.49	
Principal	49,778.15	
2% Fire Dues		3,271.21
Ambulance Runs		1,504.75
EMS -- Funding Assistance Program		4,631.06
Dog License Paid to County		505.75
Payment in lieu of taxes to State/County/Schools		1,193.16
Managed Forest Law Tax Paid to County		100.82
Managed Forest Yield Tax Paid to County		40.77
POWTS-Town Tax Bill Payment (2012 & 2013)		24.00
Taxes		1,083,957.01
Seymour Community Schools	471,698.58	
Shiocton Schools	130,408.37	
Fox Valley Tech. College	123,479.36	
County/State	358,370.70	

TOTAL DISBURSEMENTS FOR 2013

\$1,608,025.22

RECEIPTS FOR 2013

Highway Aid (No change from previous year)		90,671.11
State Shared Revenues		30,733.92
Railroad Property - in lieu of taxes		1,351.40
Managed Forest Law Tax (PILT)		504.08
Managed Forest Yield Tax		203.86
Computer State Aid		42.00
Veterans Grave Care		322.56
Tax Collections		1,372,401.59
January Tax Collections--RE/PP	486,115.64	
December Tax Collections--RE/PP	818,446.53	
August Settlement	66,734.76	
Individual PP Payment	1,104.66	
Escrow Refunds		507.65
Dog Licenses/Penalties		437.00
Licensing		910.00
Permits		4,400.00
Building/Inspections	3,275.00	
Road Right of Way	75.00	
Culvert	125.00	
Disposal	900.00	
Pond	25.00	
Park & Recreation Fees/Interest		610.09
Hall Rental Fees		900.00
Hall Security Deposit		850.00
Town Land Rental		300.00
Miscellaneous Income		15,004.48
NSF Fee	8.00	
Insurance Audit Refund	135.00	
Recycling Refunds	14,691.48	
Garbage Fees	36.00	
Service Charges/Assessment Letters	20.00	
Addressing Numbers	120.00	
Return Check Fee	-6.00	
Interest Income		1,046.48
Fire Run Reimbursements		637.00
Fire Dept. Building Loan--Village Share (Principal & Interest)		28,981.82
Fire Dept. Building Insurance Reimbursement		1,205.00
2% Fire Dues		3,271.21
Ambulance		7,943.16
EMS Funding Program SFY14	4,631.06	
Town Shared Revenue--EMS	2,000.00	
Ambulance Run Reimbursements	1,312.10	
TOTAL RECEIPTS FOR 2013		\$ 1,563,234.41
Balance on Hand as of 1-1-2013	\$930,679.63	
Total Receipts	1,563,234.41	
Grand Total	2,493,914.04	
Less Disbursements	1,608,025.22	
Balance on Hand as of 12-31-2013	\$885,888.82	

Total Town Indebtedness as of 12/31/2013 -- \$231,385.61

Fire Hall Loan	\$134,904.11	(Village Shares 1/2 of Loan)
New Fire Truck Loan	\$ 23,509.27	

AUDIT COMMITTEE

Chairman--Dan Knutzen, 1st Supervisor--Dan Rettler, 2nd Supervisor--Tom Neubert
 2013 Town of Black Creek Books were audited on: 5/16/2013, 9/9/2013, and 1/13/2014

Balance on hand as of 12/31/2013

CHECKING -- Fox Communities Credit Union -- \$351.59

MONEY MARKET

Fox Communities Credit Union -- \$39,929.36

****Taxes Collected for December -- \$818,971.71**

Reserve Equipment Fund -- \$0

Reserve Playground Equipment - \$751.78

Reserve Road Construction -- \$78.09

Reserve Road Maintenance -- \$15,782.97

Total Money Market - \$875,513.91

BUSINESS SAVINGS

Reserve Park & Recreation Savings -- \$10,023.32

Total All Accounts -- \$885,888.82

****Taxes Collected for December = \$818,971.71**

(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]

LOAN BALANCES as of 12/31/2013

Fire Department Building Loan (joint with Village): 134,904.11

New Pumper Truck Loan (joint with Village): \$23,509.27

[illegible]

Black Creek Rural Fire Committee

**2013 - Annual Report
2013 - Fire Runs**

Submitted by: Bonnie Krupka, Secretary/Treasurer

**President: Dan Knutzen
Vice President: Dan Rettler
Secretary/Treasurer: Bonnie Krupka
Fire Chief: Dwight LaMarche**

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

Black Creek Fire Committee **Operating Expense** **January through December 2013**

	Date	Name	Memo	Amount
Miscellaneous Expenses	01/17/2013	Black Creek Rescue	Reim. Defib. Battery	\$275.00
	01/28/2013	Black Creek Rescue	Santa	\$36.00
	07/08/2013	Johnson's Hardware	LP	\$86.00
	09/05/2013	J&B Trophy & Engraving Inc.	Accountability tags	\$228.75
	12/15/2013	Black Creek Rescue	Santa	\$125.00
Total Miscellaneous Expenses				<u>\$750.75</u>
Building Maintenance	01/17/2013	Sals Foods		\$50.26
	01/17/2013	Grainger	Balast	\$208.35
	02/06/2013	Dwight LaMarche	Mice poison	\$14.81
	02/08/2013	Grainger	2nd Balst	\$208.35
	03/11/2013	Grainger	Paper towels	\$87.22
	03/30/2013	J&B HVAC LLC	Boiler replacement	\$3,127.50
	04/11/2013	Grainger	Exit sign light	\$186.30
	04/11/2013	Grainger	Tiolet paper	\$98.10
	04/11/2013	Grainger	Back up alarm	\$39.65
	05/08/2013	J&B HVAC LLC	Boiler repl. final payment	\$3,127.50
	06/30/2013	BMO HARRIS BANK	Menards	\$111.80
	06/30/2013	Sai's Foods		\$12.88
	10/12/2013	Fox Valley Overhead Door Inc.	Switch	\$439.66
	10/12/2013	BMO HARRIS BANK	Crescent/Menards	\$525.33
	12/15/2013	Grainger	Security lighting	\$469.75
Total Building Maintenance				<u>\$8,707.46</u>
DSL Line	01/17/2013	Charter Communications		\$54.99
	02/10/2013	Charter Communications		\$54.99
	03/11/2013	Charter Communications		\$54.99
	04/11/2013	Charter Communications		\$54.99
	05/08/2013	Charter Communications		\$54.99
	06/06/2013	Charter Communications		\$54.99
	07/08/2013	Charter Communications		\$54.99
	08/17/2013	Charter Communications		\$54.99
	09/05/2013	Charter Communications		\$54.99
	10/12/2013	Charter Communications		\$54.99
	11/13/2013	Charter Communications		\$54.99
	12/15/2013	Charter Communications		\$54.99
Total DSL Line				<u>\$659.88</u>
Electric	01/28/2013	WE Energies		\$440.21
	02/28/2013	WE Energies		\$418.92
	03/30/2013	WE Energies		\$406.10
	04/16/2013	WE Energies		\$350.20
	05/16/2013	WE Energies		\$296.10
	06/30/2013	WE Energies		\$312.28
	07/29/2013	WE Energies		\$255.08
	08/28/2013	WE Energies		\$254.51
	09/29/2013	WE Energies		\$287.68
	10/30/2013	WE Energies		\$251.34
	11/29/2013	WE Energies		\$310.03
	12/31/2013	WE Energies		\$526.91
Total Electric				<u>\$4,109.36</u>
Gas				

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

Black Creek Fire Committee **Operating Expense** January through December 2013

	Date	Name	Memo	Amount
	01/28/2013	WE Energies		\$610.63
	02/28/2013	WE Energies		\$554.25
	03/30/2013	WE Energies		\$509.59
	04/16/2013	WE Energies		\$334.45
	05/16/2013	WE Energies		\$160.96
	06/30/2013	WE Energies		\$31.46
	07/29/2013	WE Energies		\$14.88
	08/28/2013	WE Energies		\$19.09
	09/29/2013	WE Energies		\$40.49
	10/30/2013	WE Energies		\$24.49
	11/29/2013	WE Energies		\$209.00
	12/31/2013	WE Energies		<u>\$492.77</u>
Total Gas				\$3,002.06
Ground Maintenance				
	01/17/2013	RJM Construction LLC	snow plowing	\$655.75
	01/17/2013	Skinkis Lawn & Landscaping		\$42.00
	02/10/2013	RJM Construction LLC		\$1,127.50
	03/11/2013	RJM Construction LLC	Snow plowing	\$1,536.00
	04/11/2013	Sommerville Flag	Flags	\$144.00
	04/11/2013	RJM Construction LLC		\$441.25
	04/11/2013	Scott Marks Trucking & Excvtng.,	1.25 hrs quad trucking, 5 lc	\$93.75
	05/08/2013	RJM Construction LLC		<u>\$79.75</u>
Total Ground Maintenance				\$4,120.00
Telephone				
	01/17/2013	Charter Communications		\$92.77
	02/10/2013	Charter Communications		\$91.61
	03/11/2013	Charter Communications		\$91.61
	04/11/2013	Charter Communications		\$91.56
	05/08/2013	Charter Communications		\$91.42
	06/06/2013	Charter Communications		\$91.42
	07/08/2013	Charter Communications		\$91.42
	08/17/2013	Charter Communications		\$91.33
	09/05/2013	Charter Communications		\$91.33
	10/12/2013	Charter Communications		\$91.33
	11/13/2013	Charter Communications		\$91.44
	12/15/2013	Charter Communications		<u>\$93.63</u>
Total Telephone				\$1,100.87
Water & Sewer				
	01/17/2013	Black Creek Utility		\$225.77
	02/10/2013	Black Creek Utility		\$224.46
	03/11/2013	Black Creek Utility		\$224.46
	04/11/2013	Black Creek Utility		\$228.39
	05/08/2013	Black Creek Utility		\$225.77
	06/06/2013	Black Creek Utility		\$225.77
	07/08/2013	Black Creek Utility		\$227.07
	08/17/2013	Black Creek Utility		\$228.48
	09/05/2013	Black Creek Utility		\$226.21
	10/12/2013	Black Creek Utility		\$215.09
	11/13/2013	Black Creek Utility		\$222.51
	12/15/2013	Black Creek Utility		<u>\$222.51</u>
Total Water & Sewer				\$2,696.49
Computer & Copier	06/16/2013	Black Creek Rescue	1/2 of new printer	\$52.00

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

Black Creek Fire Committee **Operating Expense** January through December 2013

	Date	Name	Memo	Amount
	07/08/2013	Black Creek Rescue	1/2 of printer tone	\$72.00
Total Computer & Copier Expense				\$124.00
Dues & Subscriptions				
	02/06/2013	Outagamie County Chiefs Associat	Fire Chief Association	\$25.00
Total Dues & Subscriptions				\$25.00
Equipment Maintenance				
	02/10/2013	Vorpahl Fire & Safety	Yrly Fire Extinguisher main	\$199.25
	02/10/2013	Simpson Auto Service	Batteries	\$503.90
	02/11/2013	Grainger	Hose assembly for pressure washer	\$243.00
	03/11/2013	Batteries Plus	light bulbs	\$83.95
	04/11/2013	Oshkosh Fire & Police Equipment	1 swivel rocker lug/swivel long handle	\$601.10
	04/11/2013	Oshkosh Fire & Police Equipment	15" storz cap w/chain	\$160.70
	06/06/2013	Allen Mueller	Grass Truck lettering	\$300.00
	06/06/2013	L&S Truck Center	truck repair222	\$378.63
	06/06/2013	Bumper to Bumper		\$136.88
	10/12/2013	Ryan Schomisch	Converter	\$47.20
	10/12/2013	Oshkosh Fire & Police Equipment	1 Pump certification	\$540.00
	10/12/2013	Oshkosh Fire & Police Equipment	1 GHT reducer	\$34.00
	12/15/2013	Custom Fab & Body LLC	ECU Reprogram	\$419.50
Total Equipment Maintenance				\$3,648.11
Equipment Replacement				
	03/11/2013	Oshkosh Fire & Police Equipment	1 Breathing hose per foot	\$63.00
	03/30/2013	BMO HARRIS BANK	Water rescue suits	\$1,558.85
	04/11/2013	Oshkosh Fire & Police Equipment	1 Mask bag	\$24.00
	04/11/2013	Oshkosh Fire & Police Equipment	1 facepiece sureseal med ed	\$215.00
	05/08/2013	Public Safety Center	Public safety vests	\$185.49
	06/06/2013	Oshkosh Fire & Police Equipment	1 Air packs	\$4,000.00
	07/08/2013	Oshkosh Fire & Police Equipment	1 speaker/flange mount polis	\$409.00
Total Equipment Replacement				\$6,455.34
Fire Fighters Pay				
	01/17/2013	Oshkosh Fire & Police Equipment	1 Jonathon Shimko boots/glc	\$229.00
	04/11/2013	The Uniform Shoppe	R.Schomisch boots	\$129.98
	04/11/2013	Oshkosh Fire & Police Equipment	1 Gloves, R. McNichols	\$68.00
	05/08/2013	Oshkosh Fire & Police Equipment	1 Shimko	\$54.50
	06/06/2013	Oshkosh Fire & Police Equipment	1 A.Shimko gear	\$442.00
	07/08/2013	Public Safety Center	ryan schomisch gloves	\$52.69
	08/17/2013	Custom Creations of Wisconsin	shimko	\$220.00
	12/15/2013	Dwight LaMarche	Annual FF pay-SS \$20.15	\$300.14
	12/15/2013	Paul Sassman	Annual FF pay-SS \$22.01	\$327.84
	12/15/2013	Gary Bunnell	Annual FF pay-SS \$18.29	\$272.43
	12/15/2013	Ryan Schomisch	Annual FF pay-SS \$20.46	\$232.11
	12/15/2013	Dan Rettler	Annual FF pay-SS \$19.84	\$295.52
	12/15/2013	Steve Stephani	Annual FF pay-SS \$12.40	\$184.70
	12/15/2013	Justin Stingle	Annual FF pay-SS \$21.08	\$276.47
	12/15/2013	Scott Yahle	Annual FF pay-SS \$16.74	\$249.35
	12/15/2013	Mike Bissing	Annual FF pay-SS \$8.99	\$133.91
	12/15/2013	John Collar	Annual FF pay-SS \$2.17	\$32.32
	12/15/2013	Brett Conradt	Annual FF pay-SS \$10.85	\$161.61
	12/15/2013	Mike Caler	Annual FF pay-SS \$9.30	\$138.53
	12/15/2013	Brian Huber	Annual FF pay-SS \$42.47	\$445.13
	12/15/2013	John Jaykoski	Annual FF pay-SS \$2.48	\$36.94
	12/15/2013	Dan Knutzen	Annual FF pay-SS \$3.72	\$55.41
	12/15/2013	Ryan Minischmidt	Annual FF pay-SS \$3.72	\$55.41

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

Black Creek Fire Committee Operating Expense January through December 2013

	Date	Name	Memo	Amount
	12/15/2013	Ryan Rohm	Annual FF pay-SS \$4.34 M	\$64.65
	12/15/2013	Ryan McNichols	Annual FF pay-SS \$3.72 M	\$55.41
	12/15/2013	Cory Stephani	Annual FF pay-SS \$20.46 M	\$267.24
	12/15/2013	Aaron Rasmussen	Annual FF pay-SS \$23.56 M	\$350.93
	12/15/2013	Ron Schulte	Annual FF pay-SS \$15.19 M	\$226.26
	12/15/2013	Darrin Stingle	Annual FF pay-SS \$10.54 M	\$157.00
	12/15/2013	Dave Stingle	Annual FF pay-SS \$13.03 M	\$193.94
	12/15/2013	Norbert Theobald	Annual FF pay-SS \$6.20 M	\$92.35
	12/15/2013	Jeff Girard	Annual FF pay-SS \$8.68 M	\$129.29
	12/15/2013	Lee Lemke	Annual FF pay-SS \$9.92 M	\$147.76
Total Fire Fighters Pay				\$6,078.80
Fire Supplies				
	02/10/2013	Oshkosh Fire & Police Equipment	I Fog Juice	\$54.00
	03/11/2013	Oshkosh Fire & Police Equipment	I Fog Juice	\$100.00
Total Fire Supplies				\$154.00
Medicare & SS Tax				
	03/30/2013	U.S.Treasury	1st Qtr tax	\$399.57
	06/30/2013	U.S.Treasury	2nd Qtr tax	\$399.57
	09/29/2013	U.S.Treasury	3rd Qtr tax	\$399.57
	12/31/2013	U.S.Treasury	4th Qtr tax	\$1,267.07
Total Medicare & SS Tax				\$2,465.78
Office Expense				
	02/10/2013	Post Master	PO Box	\$58.00
	04/11/2013	Post Master	postage	\$46.00
	05/08/2013	Bonnie Krupka	Reimbursement for tax pre	\$100.00
	08/17/2013	Office Depot	ink/paper	\$103.47
	09/05/2013	Office Depot	paper	\$51.44
	10/12/2013	Ryan Schomisch	Stamps	\$18.40
	10/12/2013	Office Depot	photo paper/toner	\$160.09
	12/15/2013	Post Master	Stamps	\$46.00
Total Office Expense				\$583.40
Payroll				
	03/11/2013	Dwight LaMarche	1st Qtr Pay-SS \$25.85 MC	\$384.99
	03/11/2013	Paul Sassman	1st Qtr Pay-SS \$15.15 MC	\$225.69
	03/11/2013	Gary Bunnell	1st Qtr Pay-SS \$11.59 MC	\$172.58
	03/11/2013	Dan Rettler	1st Qtr Pay-SS \$9.80 MC	\$146.03
	03/11/2013	Steve Stephani	1st Qtr Pay-SS \$12.03 MC	\$179.22
	03/11/2013	Justin Stingle	1st Qtr Pay-SS \$8.91 MC	\$132.75
	03/11/2013	Ryan Schomisch	1st Qtr Pay-SS \$10.70 MC	\$159.30
	03/11/2013	Bonnie Krupka	1st Qtr Pay-SS \$46.50 MC	\$692.63
	03/11/2013	Brian Huber	1st Qtr Pay-SS \$21.39 MC	\$318.61
	06/16/2013	Dwight LaMarche	2nd Qtr Pay-SS \$25.85 MC	\$384.99
	06/16/2013	Paul Sassman	2nd Qtr Pay-SS \$15.15 MC	\$225.69
	06/16/2013	Gary Bunnell	2nd Qtr Pay-SS \$11.59 MC	\$172.58
	06/16/2013	Dan Rettler	2nd Qtr Pay-SS \$9.80 MC	\$146.03
	06/16/2013	Steve Stephani	2nd Qtr Pay-SS \$12.03 MC	\$179.22
	06/16/2013	Justin Stingle	2nd Qtr Pay-SS \$8.91 MC	\$132.75
	06/16/2013	Ryan Schomisch	2nd Qtr Pay-SS \$10.70 MC	\$159.30
	06/16/2013	Bonnie Krupka	2nd Qtr Pay-SS \$46.50 MC	\$692.63
	06/16/2013	Brian Huber	2nd Qtr Pay-SS \$21.39 MC	\$318.61
	09/05/2013	Dwight LaMarche	3rd Qtr Pay-SS- \$25.85 MC	\$384.99
	09/05/2013	Paul Sassman	3rd Qtr Pay-SS- \$15.15 MC	\$225.69
	09/05/2013	Gary Bunnell	3rd Qtr Pay-SS- \$11.59 MC	\$172.58

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

Black Creek Fire Committee **Operating Expense** January through December 2013

Date	Name	Memo	Amount
09/05/2013	Dan Rettler	3rd Qtr Pay-SS- \$9.80 MC-	\$146.03
09/05/2013	Steve Stephani	3rd Qtr Pay-SS- \$12.03 MC	\$179.22
09/05/2013	Justin Stingle	3rd Qtr Pay-SS- \$8.91 MC-	\$132.75
09/05/2013	Ryan Schomisch	3rd Qtr Pay-SS- \$10.70 MC	\$159.30
09/05/2013	Bonnie Krupka	3rd Qtr Pay-SS- \$46.50 MC	\$692.63
09/05/2013	Brian Huber	3rd Qtr Pay-SS- \$21.39 MC	\$318.61
12/15/2013	Dwight LaMarche	4th Qtr pay-SS \$25.85 MC	\$384.99
12/15/2013	Paul Sassman	4th Qtr pay-SS \$15.15 MC	\$225.69
12/15/2013	Gary Bunnell	4th Qtr pay-SS \$11.59 MC	\$172.58
12/15/2013	Dan Rettler	4th Qtr pay-SS \$9.80 MC \$	\$146.03
12/15/2013	Steve Stephani	4th Qtr pay-SS \$12.03 MC	\$179.22
12/15/2013	Ryan Schomisch	4th Qtr pay-SS \$8.91 MC \$	\$132.75
12/15/2013	Ryan Schomisch	4th Qtr pay-SS \$10.70 MC	\$159.30
12/15/2013	Bonnie Krupka	4th Qtr pay-SS \$46.50 MC	\$692.63
12/15/2013	Brian Huber	4th Qtr pay-SS \$21.39 MC	\$318.61
Total Payroll			\$9,647.20
Radio & Pager Batteries			
03/04/2013	Batteries Plus		\$36.72
06/06/2013	Public Safety Center	Pager Batteries	\$359.59
12/15/2013	Batteries Plus		\$50.74
Total Radio & Pager Batteries			\$447.05
Radio & Pager Repair			
02/10/2013	Frank's Radio	Unit charger	\$124.26
04/07/2013	Seymour Lumber	UPS CHARGE	\$14.57
05/08/2013	Frank's Radio	Pager repair	\$127.05
10/12/2013	BMOHarris	Cradle	\$132.00
11/13/2013	Seymour Lumber	Shipping to Franks radio	\$12.57
11/13/2013	Frank's Radio	3 Pager repair	\$398.84
Total Radio & Pager Repair			\$809.29
Training			
03/11/2013	River Rail	Water rescue training lunch	\$139.65
03/11/2013	Sal's Foods		\$53.42
03/11/2013	Dwight LaMarche	training tower	\$10.36
03/11/2013	Black Creek Rescue	CPR Cards	\$24.00
04/03/2013	Nichols Fire Fighters	RIT trainign	\$105.00
11/13/2013	Black Creek Fire Dept	Training	\$750.00
Total Training			\$1,082.43
Vehicle Fuel			
01/17/2013	Black Creek Convenience		\$161.19
02/10/2013	Black Creek Convenience Inc.		\$48.61
03/11/2013	Ron's Service		\$142.04
03/11/2013	Black Creek Convenience Inc.		\$292.54
05/16/2013	Ron's Service		\$51.35
06/06/2013	Black Creek Convenience Inc.		\$88.51
06/06/2013	Ron's Service		\$105.52
07/08/2013	Ron's Service		\$60.00
07/08/2013	Black Creek Convenience Inc.		\$397.45
09/05/2013	Ron's Service		\$61.51
09/05/2013	Black Creek Convenience Inc.		\$244.05
10/12/2013	Black Creek Convenience Inc.		\$90.08
10/12/2013	Ron's Service		\$56.00
11/13/2013	Black Creek Convenience Inc.		\$173.03
Total Vehicle Fuel			\$1,971.86

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

Black Creek Fire Committee
Operating Expense
 January through December 2013

	Date	Name	Memo	Amount
Vehicle Maintenance				
	05/08/2013	BC Auto Body	Grass Truck repair	\$609.05
	08/17/2013	Truck Country		\$348.04
Total Vehicle Maintenance				<u>\$957.09</u>
Insurance				
Buildings & Inland Marine				
	07/08/2013	Town of Black Creek.	local gov't property ins	\$1,205.00
	12/15/2013	Liberty Mutual	Inland Marine	\$500.00
Total Buildings & Inland Marine				<u>\$1,705.00</u>
Equipment	12/15/2013	Liberty Mutual		<u>\$5,227.00</u>
Total Equipment				<u>\$5,227.00</u>
Liability & Business	05/08/2013	Valley Insurance Associates Inc.	public officials liability	\$1,850.00
	12/15/2013	Liberty Mutual		\$1,510.00
Total Liability & Business				<u>\$3,360.00</u>
Workmans Comp	02/10/2013	Liberty Mutual	Final WC audit	\$2,601.00
	12/15/2013	Liberty Mutual		\$6,076.00
Total Workmans Comp				<u>\$8,677.00</u>
Equipment (Fire Chief)	08/17/2013	BMO HARRIS BANK	Knox box	<u>\$854.00</u>
Total Equipment				<u>\$854.00</u>
			Total Operating Costs	\$79,422.22
New Radios	03/10/2013	City of Appleton		\$12,794.79
	04/11/2013	City of Appleton		\$23,616.30
	09/05/2013	Nielson Communications Inc.	Install	\$1,788.02
Total Radios				<u>\$38,199.11</u>
			Operating costs	\$79,422.22
			Radios	\$38,199.11
			Total Operating	
			including Radios	\$117,621.33

Black Creek Rural Fire Committee

Receipts

January - December 2013

Date	Received From	Description	Amount
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Town of Black Creek Assessments~

02/19/2013	Town of Black Creek	Assessment to pay bills	\$3,200.00
03/13/2013	Town of Black Creek	Assessment to pay bills	\$7,750.00
04/12/2013	Town of Black Creek	Assessment to pay bills	\$1,500.00
06/14/2013	Town of Black Creek	Assessment to pay bills	\$4,500.00
07/09/2013	Town of Black Creek	Assessment to pay bills	\$1,300.00
08/19/2013	Town of Black Creek	Assessment to pay bills	\$1,500.00
09/12/2013	Town of Black Creek	Assessment to pay bills	\$3,500.00
11/22/2013	Town of Black Creek	Assessment to pay bills	\$1,500.00
12/18/2013	Town of Black Creek	Assessment to pay bills	\$15,000.00
Total-			\$39,750.00

Village of Black Creek Assessments~

02/19/2013	Village of Black Creek	Assessment to pay bills	\$3,200.00
03/13/2013	Village of Black Creek	Assessment to pay bills	\$7,750.00
04/12/2013	Village of Black Creek	Assessment to pay bills	\$1,500.00
06/14/2013	Village of Black Creek	Assessment to pay bills	\$4,500.00
07/09/2013	Village of Black Creek	Assessment to pay bills	\$1,300.00
08/19/2013	Village of Black Creek	Assessment to pay bills	\$1,500.00
09/12/2013	Village of Black Creek	Assessment to pay bills	\$3,500.00
11/22/2013	Village of Black Creek	Assessment to pay bills	\$1,500.00
12/18/2013	Village of Black Creek	Assessment to pay bills	\$15,000.00
Total-			\$39,750.00

Fire Runs~

04/12/2013	Arlen Baumann	1/29/13 Fire Run	\$394.00
04/12/2013	Fiberland Recycling	10/17/12 Fire Run	\$320.00
04/12/2013	Greg Stadler	11/21/12 Fire Run	\$340.00
08/19/2013	TMB Wood Products	12/7/12 Fire Run	\$370.00
09/12/2013	Paul or Taycie Schmidt	7/23/13 Fire Run	\$300.00
Total-			\$1,724.00

Other~

02/19/2013	Village of Nichols	Ambulance costs	\$585.75
04/12/2013	Town of Cicero	Ambulance costs	\$2,398.28
Total-			\$2,984.03

New Radios~

03/13/2013	Town of Black Creek	Radio Payment	\$6,397.40
03/13/2013	Village of Black Creek	Radio Payment	\$6,397.40
04/12/2013	Town of Black Creek	Radio Payment	\$11,808.15
04/12/2013	Village of Black Creek	Radio Payment	\$11,808.15
Total-			\$36,411.10

Total Income- \$120,619.13

Main Checking Account-BMO Harris

Beginning Balance	\$3,330.06
Receipts	\$120,619.13
Total	\$123,949.19
Expenses	\$117,621.33
Ending Balance	\$6,327.86

Fox Communities Credit Union (Fundraiser Account)

Beginning Balance				\$15,120.18
02/06/2013	Withdraw	Holts Jewelry	Raffle Gifts	\$800.00
02/06/2013	Withdraw	Aaron Rasmussen	1/4 pg Black Creek Elem. Yr book	\$30.00
02/12/2013	Withdraw	Sherri Rettler	Santa Bags	\$156.00
03/09/2013	Withdraw	BMO Harris	RIT Team equip.	\$2,223.36
03/11/2013	Withdraw	Bens Small Engine	Saw	\$484.60
03/11/2013	Withdraw	Aaron Rasmussen	Black Creek Elem Yr Book	\$20.00
04/12/2013	Withdraw	Carson Golf Outing		\$100.00
06/06/2013	Withdraw	Ryan Schomisch	Parade Candy	\$100.80
06/06/2013	Withdraw	Keith Jericho	Truck Painting	\$695.00
06/19/2013	Deposit	Carson Golf Outing		\$7,600.00
07/03/2013	Deposit	Brat Fry		\$1,822.35
07/03/2013	Deposit	Black Creek Rescue Raffle	Reim. Raffle gifts	\$800.00
07/09/2013	Withdraw	A.Mueller	Tender Truck Painting	\$528.00
08/17/2013	Withdraw	BMO Harris	RIT Team	\$268.36
10/12/2013	Withdraw	BMO Harris	Flash lights	\$559.90
11/13/2013	Withdraw	Ryan Schomisch	Halloween Candy	\$162.44
11/13/2013	Withdraw	Ryan Minischmidt	Adopt a Family	\$500.00
11/13/2013	Withdraw	Dwight Lamarch	Gift card reimb.	\$50.00
12/31/13	Deposit	Interest earned		24.49
Ending Balance				\$18,688.56

2% Account

Beginning Balance				\$14,975.96
2/6/13	Withdraw	Todd Sweeney	Water Rescue Training	\$132.00
2/6/13	Withdraw	FVTC	B.Huber FF II Cert	\$80.00
5/13/13	Withdraw	Fire Inspections		\$1,558.00
8/7/13	Deposit	Village of Black Creek	2% Dues	\$2,570.13
8/19/13	Deposit	Town of Black Creek	2% Dues	\$3,271.21
10/12/13	Withdraw	Black Creek Rescue	Training TV	\$238.40
10/12/13	Withdraw	Fire Inspections		\$1,558.00
10/12/13	Withdraw	BMO Harris	Lincoln Contractors Supply	\$690.90
10/12/13	Withdraw	Oshkosh Fire & Polcie	Fog Machine	\$300.00
12/31/13	Deposit	Interest Earned		\$7.74
		Ending Balance		\$16,267.74

Run Date	Description	Municipality
01/29/2013	N3876 Kropp Rd	T
02/11/2013	Hwy 54 & Miller Rd	T
02/11/2013	402 S Main St	V
02/17/2013	Hwy 47 & Brandt Rd	T
02/24/2013	W3908 Adolph Rd	T
04/02/2013	Landing Zone at Fire Department	
04/23/2013	Clark & Willow	V
04/23/2013	408 1/2 S Main	V
04/28/2013	W4607 Calnin rd	T
05/07/2013	509 Maple Ridge Ct	V
05/10/2013	Corner of Beech & Railroad	V
05/12/2013	300 Wittlin Dr	V
06/21/2013	205 N Maple	V
06/29/2013	Ott & State	T
07/15/2013	N9316 Hwy 187	T
07/23/2013	W6055 Cty Hwy A	T
07/26/2013	203 E Burdick	V
07/30/2013	506 S Main St	V
08/01/2013	104 N Main	V
08/01/2013	502 E Burdick St	V
08/14/2013	506 S Main St (2x's)	V
08/29/2013	506 S Main	V
09/16/2013	N5708 Controlled burn	T
09/20/2013	Hwy 47 & Cty A	T
10/08/2013	506 S Main	V
10/12/2013	401 E Burdick Stg	V
10/25/2013	6091 Hwy P	T
11/08/2013	Mary & State St	V
11/23/2013	Hickory & Birch	V
11/30/2013	409 S Main St	V

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

RETURN SERVICE REQUESTED

Please Save Booklet For Future Reference

2014 Election Notice
2014 Annual Meeting Notice
2014 Scrap Metal & Tire Collection
Spring & Fall Notice
2014 Garbage & Recycling Info.
2013 Town Financial Statements
2013 Rural Fire Committee Reports
General Information