

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

[illegible]

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

[illegible]

Please mark your calendar with the following dates:

SPRING Saturday, April 18, 2015 -- 9:00 a.m. to 4:00 p.m.
Fall Saturday, September 19, 2015 -- 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 (**18"** 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 920-850-5312**.

ANNUAL TOWN MEETING

All Residents Welcome

Wednesday, April 22, 2015

8:00 p.m.

Town Hall

N6051 Twelve Corners Road, Black Creek, WI.

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 -- 920-850-5311

Tom Neubert -- 920-850-5312

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.

2015 RECYCLING SCHEDULE

January 6, 20	July 7, 21
February 3, 17	August 4, 18
March 3, 17, 31	September 1, 15, 29
April 14, 28	October 13, 27
May 12, <u>27</u>	November 10, 24
June 9, 23	December 8, 22

2015 LARGE ITEM DAY

January 14, 28	July 1, 15, 29
February 11, 25	August 12, 26
March 11, 25	September <u>10</u> , 23
April 8, 22	October 7, 21
May 6, 20	November 4, 18
June 3, 17	December 2, 16, 30

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 2015 Town of Black Creek garbage/recycling calendar is also available at our town website at www.blackcreekwi.org

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

NEW!!! 2015 ONLY
AGRICULTURE AND HOUSEHOLD
HAZARDOUS MATERIAL CLEAN SWEEP
Outagamie County Shiocton Highway Garage

W7517 Highway 54, Shiocton

Friday, April 24, 2015

9:00 a.m.–11:00 a.m.

Call 920-849-1450 or visit www.WinnebagoCountySolidWaste.com to schedule an appointment.

2015 HAZARDOUS WASTE COLLECTIONS

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:

Wednesdays 8:00 a.m. – 11:00 a.m.

May 6, June 3, July 1, Aug. 12, Sept. 9, and Oct. 7

Saturdays 8:00 a.m. – 11:00 a.m.

May 9, June 20, July 18, Aug. 15, Sept. 26, and Oct. 24

**By Appointment Only at RecycleMoreOutagamie.org or
920-832-5277**

PLASTIC BAGS

Plastic bags are recyclable, but are NOT part of the Outagamie County recycling program because they wrap around the specialized equipment at the recycling facility and cause maintenance issues.

You are highly encouraged to take your plastic bags and wraps to a local grocery or retail store collection.

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.

HOUSEHOLD ITEMS

Household waste includes, but is not limited to, carpet, furniture, mattresses and vacuum cleaners. These items are accepted for a \$10.00 minimum charge for 600 lbs. or less. If the load exceeds 600 lbs., you will be charged \$33.00/ton.

Some household items that can be recycled are:

Books: Donate books that are in good condition to your local library or favorite charity. You may also recycle books in your curbside recycling container. There is no need to remove the outer cover, but be sure not to exceed 50 lbs. when set at the curb.

Textiles: Outagamie County Recycling has a Goodwill textile donation drop box located at their site to collect any unused or unwanted clothing, sheets, blankets and towels.

Tennis Shoes/Sneaker: The Nike Factory Store in Oshkosh accepts worn out athletic shoes to create new surfaces such as courts, turf fields and tracks. Please call ahead for details: 920-232-1002

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 and the cost.

BATTERY RECYCLING

Alkaline: (single use, non-rechargeable) Are not considered toxic and may be disposed of in your regular garbage.

Rechargeable: Recycling is highly encouraged. The County Recycling accepts these at their drop-off site. Free of charge.

Lead Acid Vehicle: Are banned from landfill disposal and MUST be recycled. Free of charge.

Never put batteries in the recycling bin!

HOLIDAY LIGHTS/EXTENSION CORDS

Strings of lights and extension cords are considered scrap metal. Free of charge

Town of Black Creek

2014 – Annual Meeting Minutes
2014 – Annual Report

A print-out with all 2014 disbursements and receipts will be available at the Annual Town Meeting.

Town of Black Creek, Outagamie County
Annual Meeting Minutes
Wednesday, April 16, 2014 -- Town Hall -- 8:00 p.m.

The 2014 Annual Town Meeting was called to order at 7:59 p.m. Officials Present: Chairman-Dan Knutzen, Supervisor 1-Dan Rettler, Supervisor 2-Tom Neubert, Clerk-Karen Herman, Treasurer-Jeri Ohman, and Constable-Erik Heiden. Forty people were present plus guest speaker Christine Miller, Recycling Coordinator with Outagamie County Solid Waste Department. County Executive Tom Nelson was present before the meeting began to say hello. 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 9, 2014; posted March 31, 2014 at the 3-posting places and the front door of the Town Hall; and the Town's 2013 Annual Report distributed in April 2014.

The 2013 elected town officials were introduced. MOTION: Michael Garvey/Jerry Linsmeyer to dispense the reading and approve the 4/16/2013 annual meeting minutes as presented. All said aye. Motion carried.

Dan Knutzen reviewed the annual report.

Michael Garvey asked about the construction of a new pavilion at the town hall. At this point the building of a pavilion is in the talking stage. Not sure if the building should include indoor facilities.

Wilfred Theobald asked about why we need appointments with the Agriculture/Household Waste Collection event. Christine explained that by making an appointment there are no long lines, helps to staff the facility, and to know what is needed for collection bags at the site.

Arlin Springstroh asked if Restore plans on rescheduling their free electronic recycling event which was rained out at 1:00 p.m. on April 12. Christine did not think it would be rescheduled.

Christine brought an overhead video explaining the tri-county single-stream recycling growth since 2003 when Brown, Winnebago and Outagamie County's combined. In 2012 they added shifts and is processing 80,000 tons of recyclables per year. Late this summer to early fall there will be press releases, newspaper notices and Facebook information letting everyone know that more plastics containers can be recycled which will include #1 & #2 wide mouth

Annual Meeting Minutes Continued:

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plastics, #4 & #5 wide mouth plastic, for example: dairy containers, cool whip containers/lids, clear bakery item containers, and milk/juice cartons which are coated with plastic film. Continue to rinse out all containers. Don't worry about taking off the ice cream pail handles.

Mike Bissing asked about the capped bottles with liquid. Christine said that capped containers with liquids in them should go in the trash. Small caps are not recyclable and end up with the glass containers at the recycling center.

Elton Check was wondering what retail and grocery stores do with used plastic bags. Christine explained that they sell the bags and plastic lumber is made for children's play sets. Bill West indicated that if we are to recycle more containers, will our recycling be picked up more often. Discussion took place and this subject will need to be looked into more thoroughly. Recycling facility tours are available by contacting Christine. The new 2014 Tri-County Recycling Guide was available for all to take home. Thank you Christine!

Tom Neubert gave an update with road signs. There are road signs which have been tipped, ran over, and stolen (Wolf and Kropp Rd). By 2018 new road name signs must be implemented. Stickers can be put on the back of the signs which identifies the municipality. If you see anything going on with our road signs, report this to the County.

Road Weight Restrictions - Once the frost is out of the ground, the road weight restrictions will be taken off per Dan Rettler.

Next year's Annual Meeting date: Wednesday, April 22, 2015. By law it needs to be the 3rd Tuesday of April or 10 days after.

Thank you Bill West for the use of your projector screen and thank you Fairview 4-H for lunch tonight.

MOTION: Dwight Wickesberg/Bill West to adjourn at 8:44 p.m. All said aye. Motion carried.



Karen Herman, Clerk
Town of Black Creek

DISBURSEMENTS FOR 2014

Board Wages/Expenses		19,493.72
Board Wages & Salaries	13,150.00	
Board Expenses & Mileage	290.72	
Board Withholdings	1,356.76	
Dues	658.65	
Educational Meeting Wages	1,322.50	
Educational Meetings & Expenses	1,559.55	
Building Permit Wages & Expenses	589.21	
Newspaper Notices	566.33	
Zoning Administrator Wages		500.00
Clerk		22,253.87
Wages	20,000.00	
Withholdings	1,776.87	
Special Assessments	477.00	
Treasurer		8,095.28
Wages	7,500.00	
Withholdings	575.28	
Service Charge Letters	20.00	
Constable		737.57
Wages	612.50	
Withholdings	54.51	
Expenses	70.56	
Planning Commission		6,881.99
Wages/Withholdings/Notices/Exp.	3,541.11	
Consultant Fees	3,340.88	
Election		4,511.93
Wages	2,670.50	
Education	570.00	
Newspaper Notices	319.07	
Expenses	952.36	
Assessor		8,600.00
Building Inspector		3,050.00
Legal		1,757.25
Cemetery Maintenance		2,565.00
Town Hall Lawn Maintenance		1,779.76
Town Hall Snow Maintenance		876.78
Wages	350.00	
Withholdings	26.78	
Equipment/Fuel Expense	500.00	
Town Hall		9,883.06
Utilities & Fuel	6,252.78	
Hall Insurance	361.00	
Refund Hall Security Deposits	1,100.00	
Hall Wages	45.00	
Hall Expenses & Supplies	1,574.28	
Janitor Wages & Expenses	550.00	
Licensing		168.00
Office		2,937.63
Office Equipment & Supplies	976.29	
Office Expenses & Postage	1,961.34	
Insurance		4,787.00
Total Disbursements carried over to the next page		\$ 98,878.84

Total Carried over from the previous page		98,878.84
Garbage		53,726.10
Garbage Collection	52,821.72	
Fuel Surcharge	904.38	
Recycling Payments		14,360.92
Recycling Fuel Surcharge		245.87
Tire Disposal Spring/Fall		573.84
Credit Union Service/Trans. Fees		69.10
Escrow Refunds		1,882.37
Road Maintenance		147,622.68
Board Wages/Expense	1,154.27	
Grading Roads & Gravel	4,422.11	
Winter Maintenance	52,096.80	
General Maintenance	421.11	
Mowing Ditches	18,407.50	
Crack Filling	10,000.00	
Tree/Brush Removal	525.00	
Pothole Patching	2,836.06	
Chipseal/Patching	38,233.00	
Culverts	453.75	
Signage	400.72	
Ditching	18,550.71	
Ballard Swamp Closure	121.65	
Bridge Inspections		1,801.52
Fire Department		62,604.20
Fire Committee Assessments	31,650.00	
Board Wages	1,450.00	
Hall Insurance	1,449.00	
New Fire Truck	24,066.12	
Insurance Reimb.-Lightning	3,895.79	
New Addressing Signs	93.29	
Fire Department-Fire Hall Loan		57,907.88
Interest	5,746.61	
Principal	52,161.27	
2% Fire Dues		3,737.67
Ambulance Runs		4,901.66
EMS -- Funding Assistance Program		4,587.89
Dog License Paid to County		399.50
Payment in lieu of taxes to State/County/Schools		1,045.52
Managed Forest Law Tax Paid to County		103.86
Managed Forest Yield Tax Paid to County		148.16
POWTS-Town Tax Bill Payment		12.00
Taxes		1,120,282.94
Seymour Community Schools	484,559.42	
Shiocton Schools	141,767.02	
Fox Valley Tech. College	126,434.05	
County/State	367,522.45	

TOTAL DISBURSEMENTS FOR 2014

\$1,574,892.52

RECEIPTS FOR 2014

Highway Aid (No change from previous year)		90,671.11
State Shared Revenues		31,728.74
Railroad Property - in lieu of taxes		1,354.66
Managed Forest Law Tax (PILT)		519.31
Managed Forest Yield Tax		740.82
Land Use Value Charge		312.13
Computer State Aid		36.00
Veterans Grave Care		466.20
Tax Collections		1,381,606.80
January Tax Collections--RE/PP	499,151.05	
December Tax Collections--RE/PP	817,822.09	
August Settlement	64,612.27	
Individual PP Payment	21.39	
Escrow Refunds		3,779.97
Dog Licenses/Penalties		521.00
Licensing		640.00
Permits		5,275.00
Building/Inspections	4,900.00	
Culvert	175.00	
Disposal	200.00	
Park & Recreation Fees/Interest		910.17
Hall Rental Fees		1,100.00
Hall Security Deposit		925.00
Town Land Rental		300.00
Miscellaneous Income		15,329.95
Credit Union Monthly Service Fee	10.00	
Insurance Audit Refund	29.00	
Recycling Refunds from County	14,894.00	
Service Charges/Assessment Letters	28.00	
Addressing Numbers	238.95	
Educational Meeting Refund	130.00	
Interest Income		852.39
Fire Run Reimbursements		0.00
Fire Dept. Building Loan--Village Share (Principal & Interest)		28,953.94
Fire Dept. Building Insurance Reimbursement		1,449.00
Fire Dept. Building Ins. Reimbursement-Lightning Damage		3,895.79
Fire Dept. 2% Fire Dues		3,737.67
Ambulance		7,483.14
EMS Funding Program SFY15	4,587.89	
Town Shared Revenue--EMS	1,000.00	
Ambulance Run Reimbursements	1,895.25	
TOTAL RECEIPTS FOR 2014		\$ 1,582,588.79
Balance on Hand as of 1-1-2014	\$885,888.82	
Total Receipts	1,582,588.79	
Grand Total	2,468,477.61	
Less Disbursements	1,574,892.52	
Balance on Hand as of 12-31-2014	<u>\$893,585.09</u>	
Total Town Indebtedness as of 12/31/2014 -- \$82,855.93		
Fire Hall Loan	\$82,855.93	(Village Shares 1/2 of Loan)
New Fire Truck Loan	\$0	

AUDIT COMMITTEE

Chairman--Dan Knutzen, 1st Supervisor--Dan Rettler, 2nd Supervisor--Tom Neubert
2014 Town of Black Creek Books were audited on: 5/15/2014, 9/8/2014, and 1/12/2015

Balance on hand as of 12/31/2014

CHECKING -- Fox Communities Credit Union -- \$969.07

MONEY MARKET

Fox Communities Credit Union -- \$59,129.69

**Taxes Collected for December -- \$821,801.06

Reserve Playground Equipment – \$751.78

Total Money Market – \$881,682.53

BUSINESS SAVINGS

Reserve Park & Recreation Savings -- \$10,933.49

Total All Accounts -- \$893,585.09

****Taxes Collected for December = \$821,801.06**

(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.)

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LOAN BALANCES as of 12/31/2014

Fire Department Building Loan (joint with Village): \$82,669.95

New Pumper Truck Loan (joint with Village): \$0

A decorative horizontal separator composed of a continuous series of small, dark gray circles.

Black Creek Rural Fire Committee

**2014 - Annual Report
2014 - 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 Rural Fire Committee Operating Expense 2014

	Date	Name	Memo	Paid Amount
Building Maintenance				
	01/18/2014	Enterprise Service Group	Phone System	\$3,256.63
	01/18/2014	Sal's Foods	Cleaning supplies	\$20.33
	03/18/2014	J&B HVAC LLC	furnace repair/ignitor	\$151.20
	03/18/2014	BMO Harris Bankcredit card	Cleaning supplies	\$116.83
	04/21/2014	Sal's Foods	Cleaning supplies	\$25.47
	04/21/2014	Tri County Securty	Keypad	\$89.25
	05/17/2014	BMO Harris	Menards	<u>\$45.28</u>
Total Building Maintenance				\$3,704.99
DSL line				
	01/18/2014	Charter Communications		\$54.99
	02/16/2014	Charter Communications		\$54.99
	03/18/2014	Charter Communications		\$54.99
	04/21/2014	Charter Communications		\$54.99
	05/17/2014	Charter Communications		\$54.99
	06/19/2014	Charter Communications		\$54.99
	07/17/2014	Charter Communications		\$54.99
	08/19/2014	Charter Communications		\$54.99
	09/18/2014	Charter Communications		\$54.99
	10/16/2014	Charter Communications		\$54.99
	11/17/2014	Charter Communications		\$54.99
	12/13/2014	Charter Communications		<u>\$54.99</u>
Total DSL line				\$659.88
Electric				
	01/18/2014	WE Energies		\$432.60
	02/28/2014	WE Energies		\$376.11
	03/31/2014	WE Energies		\$343.16
	04/28/2014	WE Energies		\$314.91
	05/28/2014	WE Energies		\$291.34
	06/30/2014	WE Energies		\$267.16
	07/27/2014	WE Energies		\$221.34
	08/19/2014	WE Energies		\$291.00
	09/28/2014	WE Energies		\$232.65
	10/31/2014	WE Energies		\$232.03
	11/17/2014	WE Energies		\$314.70
	12/30/2014	WE Energies		<u>\$380.23</u>
Total Electric				\$3,697.23
Gas				
	01/18/2014	WE Energies		\$785.47
	02/28/2014	WE Energies		\$809.19
	03/31/2014	WE Energies		\$794.99
	04/28/2014	WE Energies		\$564.66
	05/28/2014	WE Energies		\$241.44
	06/30/2014	WE Energies		\$26.98
	07/27/2014	WE Energies		\$16.68
	08/19/2014	WE Energies		\$19.52
	09/28/2014	WE Energies		\$20.61
	10/31/2014	WE Energies		\$30.10
	11/17/2014	WE Energies		\$207.47
	12/30/2014	WE Energies		<u>\$676.36</u>
Total Gas				\$4,193.47
Ground Maintenance				
	01/18/2014	RJM Construction LLC	Snow plowing	\$2,182.00

Black Creek Rural Fire Committee **Operating Expense 2014**

	Date	Name	Memo	Paid Amount
Total Ground Maintenance	02/16/2014	RJM Construction LLC	Snow plowing	\$1,531.25
	03/18/2014	RJM Construction LLC	Snow plowing	\$1,350.75
	04/21/2014	RJM Construction LLC	Snow plowing	\$247.00
	06/19/2014	Sommerville Flag	Flags	\$64.00
	12/13/2014	RJM Construction LLC	Snow plowing	<u>\$461.00</u>
				\$5,836.00
Phone				
	01/18/2014	Charter Communications		\$91.66
	02/16/2014	Charter Communications		\$91.85
	03/18/2014	Charter Communications		\$91.85
	04/21/2014	Charter Communications		\$95.93
	05/17/2014	Charter Communications		\$94.13
	06/19/2014	Charter Communications		\$91.93
	07/17/2014	Charter Communications		\$91.93
	08/19/2014	Charter Communications		\$91.70
	09/18/2014	Charter Communications		\$91.94
	10/16/2014	Charter Communications		\$94.14
	11/17/2014	Charter Communications		\$94.14
	12/13/2014	Charter Communications		<u>\$92.05</u>
Total Phone				\$1,113.25
Water & Sewer				
	01/18/2014	Black Creek Utility		\$221.18
	02/16/2014	Black Creek Utility		\$221.63
	03/18/2014	Black Creek Utility		\$220.98
	04/21/2014	Village of Black Creek		\$220.98
	05/17/2014	Village of Black Creek		\$273.13
	06/19/2014	Village of Black Creek		\$221.63
	07/17/2014	Village of Black Creek		\$224.90
	08/19/2014	Village of Black Creek		\$222.29
	09/18/2014	Village of Black Creek		\$221.63
	10/16/2014	Village of Black Creek		\$222.94
	11/17/2014	Village of Black Creek		\$222.29
	12/13/2014	Village of Black Creek		<u>\$221.63</u>
Total Water & Sewer				\$2,715.21
Dues & Subscriptions				
	02/16/2014	Outagamie County Fire Chiefs Assoc		<u>\$25.00</u>
Total Dues & Subscriptions				\$25.00
Equipment Maintenance				
	01/18/2014	Vorpahl Fire & Safety	Yrly Fire Extinguisher maintainenc	\$223.90
	03/18/2014	Oshkosh Fire & Police	Oxygen sensor	\$193.00
	06/19/2014	Oshkosh Fire & Police	Fire hawk assy QD/male	\$1,150.00
	06/19/2014	Oshkosh Fire & Police	Fogstorm shipping	\$25.00
	06/19/2014	Oshkosh Fire & Police	Valve repair kit	\$271.00
	08/19/2014	Steve Stephani	Mule part	\$108.40
	09/18/2014	Ben's Small Engine	Flange Cutter/bolt/washer	\$99.16
	10/16/2014	Oshkosh Police & Fire	intake screen	\$101.00
	10/16/2014	Oshkosh Police & Fire	Pump Certification	\$520.00
	11/17/2014	Interstate Batteries	3 commercial batteries	<u>\$377.85</u>
Total Equipment Maintenance				\$3,069.31
Equipment replacement				
	09/18/2014	Oshkosh Police & Fire	Protégé 4 gas monitor/pump kit	\$840.00
	10/16/2014	Johnsons Hardware	Flash lights	\$80.00

Black Creek Rural Fire Committee Operating Expense 2014

	Date	Name	Memo	Paid Amount
Total Equipment replacement	11/17/2014	Allied 100	Defibulator	<u>\$1,100.00</u>
Fire Fighters Pay				\$2,020.00
	01/18/2014	BMO Harris Bank	Foxfire/Huber	\$191.36
	06/19/2014	Oshkosh Police & Fire	helmet flashlt/uhlenbecker	\$62.00
	06/19/2014	Oshkosh Police & Fire	Uhlenbrauck	\$65.50
	06/19/2014	Oshkosh Police & Fire	LED light	\$495.00
	10/16/2014	Custom Creations	Uhlenbrauck/Huber	\$182.00
	12/13/2014	Oshkosh Police & Fire	extrsrction gloves	\$63.00
	12/13/2014	Dwight LaMarche	Fire Fighters Pay- SS \$32.55 Me	\$484.84
	12/13/2014	Paul Sassman	Fire Fighters Pay- SS \$35.65 Me	\$531.01
	12/13/2014	Gary Bunnell	Fire Fighters Pay- SS \$32.86 Me	\$489.46
	12/13/2014	Ryan Schomisch	Fire Fighters Pay- SS \$32.86 Me	\$489.46
	12/13/2014	Dan Rettler	Fire Fighters Pay- SS \$26.04 Me	\$387.87
	12/13/2014	Steve Stephani	Fire Fighters Pay- SS \$15.50 Me	\$230.88
	12/13/2014	Justin Stingle	Fire Fighters Pay- SS \$15.19 Me	\$226.26
	12/13/2014	Scott Yahle	Fire Fighters Pay- SS \$15.81 Me	\$235.49
	12/13/2014	Mike Bissing	Fire Fighters Pay- SS \$12.09 Me	\$180.08
	12/13/2014	Brett Conradt	Fire Fighters Pay- SS \$13.95 Me	\$207.79
	12/13/2014	Michael Caler	Fire Fighters Pay- SS \$9.92 Med	\$147.76
	12/13/2014	Brian Huber	Fire Fighters Pay- SS \$30.38 Me	\$376.52
	12/13/2014	Dan Knutzen	Fire Fighters Pay- SS \$7.44 Med	\$110.82
	12/13/2014	Todd Uhlenbrauck	Fire Fighters Pay- SS \$11.78 Me	\$117.47
	12/13/2014	Ryan Minlschmidt	Fire Fighters Pay- SS \$5.27 Med	\$78.50
	12/13/2014	Ken Peotter	Fire Fighters Pay- SS \$7.44 Med	\$110.82
	12/13/2014	Cory Stephani	Fire Fighters Pay- SS \$16.12 Me	\$240.11
	12/13/2014	Aron Rasmussen	Fire Fighters Pay- SS \$43.71 Me	\$651.07
	12/13/2014	Ron Schulte	Fire Fighters Pay- SS \$12.09 Me	\$180.08
	12/13/2014	Darrin Stingle	Fire Fighters Pay- SS \$10.54 Me	\$157.00
	12/13/2014	Dave Stingle	Fire Fighters Pay- SS \$9.30 Med	\$138.53
	12/13/2014	Norbert Theobold	Fire Fighters Pay- SS \$5.58 Med	\$83.12
	12/13/2014	Jeff Girard	Fire Fighters Pay- SS \$14.57 Me	\$217.02
	12/13/2014	Lee Lemke	Fire Fighters Pay- SS \$19.84 Me	<u>\$295.52</u>
Total Fire Fighters Pay				\$7,426.34
Fire Supplies	01/18/2014	Hydroclean	Cherry Bomb	\$90.00
	05/17/2014	Sal's Foods	Gatorade for Fire calls	<u>\$255.00</u>
Total Fire Supplies				\$345.00
Medicare & SS tax	03/31/2014	U.S Treasury	1st Qtr Tax	\$399.56
	06/19/2014	U.S Treasury	Additional Tax/back tax	\$20.31
	06/19/2014	U.S Treasury	2nd Qtr Tax	\$399.56
	09/18/2014	U.S Treasury	3rd Qtr Tax	\$399.56
	12/31/2014	U.S Treasury	4th Qtr Tax	<u>\$1,476.69</u>
Total Medicare & SS tax				\$2,695.68
Office Expenses	02/16/2014	Post Master	PO Box	\$60.00
	05/17/2014	Bonnie Krupka	Tax prep/stamps/postage	\$150.19
	05/17/2014	Black Creel Rescue	Filing Cabinet	\$25.00
	07/17/2014	Office Depot	paper/link/envelopes	\$61.56
	11/01/2014	Deluxe Business	Checks	\$155.02
	12/13/2014	Office Depot	paper/link	<u>\$74.00</u>
Total Office Expenses				\$525.77
Radio & Pager Batteries				

**Black Creek Rural Fire Committee
Operating Expense 2014**

	Date	Name	Memo	Paid Amount
	02/16/2014	Batteries Plus		\$239.19
	03/18/2014	Batteries Plus		\$29.90
	06/19/2014	Batteries Plus		<u>\$15.98</u>
Total Radio & Pager Batteries				\$285.07
Radio & Pager Repair	01/18/2014	Baycom	radio programming	\$98.00
	01/18/2014	Frank's Radio	pager repair (4)	\$576.07
	01/18/2014	Seymour Lumber	Shipping to Franks radio	\$12.76
	02/16/2014	Seymour Lumber	Shipping to Franks radio	\$12.76
	03/18/2014	Frank's Radio	pager repair	\$280.30
	04/21/2014	Frank's Radio	pager repair	\$141.89
	06/19/2014	Baycom	Mic	<u>\$72.00</u>
Total Radio & Pager Repair				\$1,193.78
Vehicle Fuel	01/18/2014	Black Creek Convenience		\$57.00
	01/18/2014	Ron's Service		\$50.00
	02/16/2014	Black Creek Convenience		\$236.47
	03/18/2014	Black Creek Convenience		\$228.29
	04/21/2014	Ron's Service		\$44.80
	05/17/2014	Ron's Service		\$29.99
	05/17/2014	Black Creek Convenience		\$170.46
	06/19/2014	Black Creek Convenience		\$102.65
	07/17/2014	Ron's Service		\$225.29
	07/17/2014	Black Creek Convenience		\$168.01
	08/19/2014	Black Creek Convenience		\$180.23
	09/18/2014	Black Creek Convenience		\$37.50
	10/16/2014	Black Creek Convenience		\$303.99
	11/17/2014	Black Creek Convenience		\$146.35
	12/13/2014	Ron's Service		\$110.30
	12/13/2014	Black Creek Convenience		<u>\$72.12</u>
Total Vehicle Fuel				\$2,163.45
Vehicle Maintenance	02/16/2014	Ron's Service	Battery/Alternator	\$682.54
	03/18/2014	L&S Truck Center	87' Ford Thermostat	\$585.08
	10/16/2014	Truck Country	Full Service/2009 Freightliner	<u>\$297.46</u>
Total Vehicle Maintenance				\$1,565.08
Buildings & Inland Marine	07/17/2014	Town of Black Creek	Local Gov't Property Insurance	<u>\$1,449.00</u>
Total Buildings & Inland Marine				\$1,449.00
Liability & Business	05/17/2014	Valley Insurance	Public Officials Liability	<u>\$2,197.00</u>
Total Liability & Business				\$2,197.00
InsuranceOther	12/13/2014	Liberty Mutual	Work Comp	\$5,464.00
			Equipment	\$6,178.00
			Liability & Business	<u>\$1,691.00</u>
Total Other Insurance				\$13,333.00
Miscellaneous	03/18/2014	Black Creek Rescue	1/2 Flower/Schomish	\$25.20
	07/17/2014	Black Creek Rescue	1/2 plant for Lowell Blake	\$24.40
	07/17/2014	Ryan Schomish	Family Daze candy	\$164.93

Black Creek Rural Fire Committee **Operating Expense 2014**

	Date	Name	Memo	Paid Amount
	09/18/2014	Todd Uhlenbrauck	Candy for Seymour/Shicoton par	\$122.41
	11/17/2014	Wolf River Asphalt	Black Top	\$5,000.00
Total Miscellaneous				<u>\$5,336.94</u>
New Equipment-Fire Chief	01/18/2014	Nielson communications	Radio install	\$2,340.00
	05/17/2014	BMO Harris/Credit Card	Norther Tool Bag	\$157.44
Total New Equipment-FC				<u>\$2,497.44</u>
Payroll	03/18/2014	Dwight LaMarche	1st Qtr pay	\$384.99
	03/18/2014	Paul Sassman	1st Qtr pay	\$225.69
	03/18/2014	Gary Bunnell	1st Qtr pay	\$172.58
	03/18/2014	Dan Rettler	1st Qtr pay	\$146.03
	03/18/2014	Steve Stephani	1st Qtr pay	\$179.22
	03/18/2014	Ryan Schomisch	1st Qtr pay	\$132.75
	03/18/2014	Ryan Schomisch	1st Qtr pay	\$159.30
	03/18/2014	Bonnie Krupka	1st Qtr pay	\$692.63
	03/18/2014	Brian Huber	1st Qtr pay	\$318.61
	06/19/2014	Dwight LaMarche	2nd Qtr Pay-SS- \$25.85 MC-\$ 6.	\$384.99
	06/19/2014	Paul Sassman	2nd Qtr Pay-SS- \$15.15 MC-\$3.1	\$225.69
	06/19/2014	Gary Bunnell	2nd Qtr Pay-SS- \$11.59 MC-\$2.7	\$172.58
	06/19/2014	Dan Rettler	2nd Qtr Pay-SS- \$9.80 MC-\$2.2	\$146.03
	06/19/2014	Steve Stephani	2nd Qtr Pay-SS- \$12.03 MC-\$2.1	\$179.22
	06/19/2014	Ryan Schomisch	2nd Qtr Sec. Pay-SS- \$8.91 MC-	\$132.75
	06/19/2014	Ryan Schomisch	2nd Qtr Trng Off. Pay-SS- \$10.71	\$159.30
	06/19/2014	Bonnie Krupka	2nd Qtr. Pay-SS- \$46.50 MC-\$10	\$692.63
	06/19/2014	Brian Huber	2nd Qtr. Pay-SS- \$21.39 MC-\$5.	\$318.61
	09/18/2014	Dan Rettler	3rd Qtr pay-SS \$9.80 Medicare \$	\$146.03
	09/18/2014	Steve Stephani	3rd Qtr pay-SS \$12.03 Medicare	\$179.22
	09/18/2014	Justin Stingle	3rd Qtr pay-SS \$8.91 Medicare \$	\$132.75
	09/18/2014	Ryan Schomisch	3rd Qtr pay-SS \$10.70 Medicare	\$159.30
	09/18/2014	Bonnie Krupka	3rd Qtr pay-SS \$46.50 Medicare	\$692.63
	09/18/2014	Dwight LaMarche	3rd Qtr pay-SS \$25.85 Medicare	\$384.99
	09/18/2014	Paul Sassman	3rd Qtr pay-SS \$15.15 Medicare	\$225.69
	09/18/2014	Gary Bunnell	3rd Qtr pay-SS \$9.8 Medicare \$2	\$172.58
	09/28/2014	Brian Huber	3rd Qtr pay-SS- \$21.39 MC-\$5.0	\$318.61
	12/13/2014	Dwight LaMarche	4th Qtr Pay-SS \$25.85 MC \$6.04	\$384.99
	12/13/2014	Paul Sassman	4th Qtr Pay-SS \$15.15 MC \$3.54	\$225.69
	12/13/2014	Gary Bunnell	4th Qtr Pay-SS \$11.59 MC \$2.71	\$172.58
	12/13/2014	Dan Rettler	4th Qtr Pay-SS \$9.8 MC \$2.29	\$146.03
	12/13/2014	Steve Stephani	4th Qtr Pay-SS \$12.30 MC \$2.81	\$179.22
	12/13/2014	Justin Stingle	4th Qtr Pay-SS \$8.91 MC \$2.08	\$132.75
	12/13/2014	Ryan Schomisch	4th Qtr Pay-SS \$10.70 MC \$2.50	\$159.30
	12/13/2014	Bonnie Krupka	4th Qtr Pay-SS \$46.50 MC \$10.0	\$692.63
	12/13/2014	Brian Huber	4th Qtr Pay-SS \$21.39 MC \$5.00	<u>\$318.61</u>
Total Payroll				<u>\$9,647.20</u>
		Total Operating Expense		\$77,695.09

**Black Creek Rural Fire Committee
Receipts 2014**

Date	Received From	Description	Amount
Town of Black Creek Assessments~			
01/21/14	Town of Black Creek	Assessment to pay bills	\$2,000.00
02/21/14	Town of Black Creek	Assessment to pay bills	\$2,500.00
03/20/14	Town of Black Creek	Assessment to pay bills	\$2,500.00
04/17/14	Town of Black Creek	Assessment to pay bills	\$250.00
05/21/14	Town of Black Creek	Assessment to pay bills	\$1,800.00
06/23/14	Town of Black Creek	Assessment to pay bills	\$1,250.00
07/21/14	Town of Black Creek	Assessment to pay bills	\$1,000.00
08/20/14	Town of Black Creek	Assessment to pay bills	\$600.00
09/19/14	Town of Black Creek	Assessment to pay bills	\$2,500.00
10/21/14	Town of Black Creek	Assessment to pay bills	\$500.00
11/20/14	Town of Black Creek	Assessment to pay bills	\$3,750.00
12/16/14	Town of Black Creek	Assessment to pay bills	\$13,000.00
Total~			\$31,650.00
Village of Black Creek Assessments~			
01/21/14	Village of Black Creek	Assessment to pay bills	\$2,000.00
02/21/14	Village of Black Creek	Assessment to pay bills	\$2,500.00
03/20/14	Village of Black Creek	Assessment to pay bills	\$2,500.00
04/17/14	Village of Black Creek	Assessment to pay bills	\$250.00
05/21/14	Village of Black Creek	Assessment to pay bills	\$1,800.00
06/23/14	Village of Black Creek	Assessment to pay bills	\$1,250.00
07/21/14	Village of Black Creek	Assessment to pay bills	\$1,000.00
08/20/14	Village of Black Creek	Assessment to pay bills	\$600.00
09/19/14	Village of Black Creek	Assessment to pay bills	\$2,500.00
10/21/14	Village of Black Creek	Assessment to pay bills	\$500.00
11/20/14	Village of Black Creek	Assessment to pay bills	\$3,750.00
12/16/14	Village of Black Creek	Assessment to pay bills	\$13,000.00
Total~			\$31,650.00
Fire Runs~			
01/21/14	Adam Chimielewski	2/11/13 Fire run	\$150.00
05/21/14	West Bend Ins.	1/12/14 Vehicle Accident	\$330.00
06/23/14	Edge o Town apts	1/28/14 CO2 Fire call	\$320.00
07/21/14	Thomas McLaughlin	11/30/13 Vehicle Accident	\$290.00
10/21/14	Paul Schmidt	7/24/14 CO2 detector	\$280.00
10/21/14	Elena Stingle	7/19/14 Vehicle accident	\$340.00
Total~			\$1,710.00
Other~			
01/21/14	Advancement Assoc.	Paper Ad/donation	\$200.00
02/21/14	Town of Black Creek	Ins. Ck for Lightening damage	\$3,895.79
05/21/14	Village of Nichols	Ambulance Service	\$537.32
05/21/14	Town of Cicero	Ambulance Service	\$2,215.94
06/23/14	Liberty Mutual	Final Audti Refund	\$391.00
Total~			\$7,240.05
Total~			\$72,250.05

**Black Creek Rural Fire Committee
Account Summaries**

Main Checking Account-BMO Harris Bank

Beginning Balance	\$6,327.86
Receipts	\$72,250.05
Total	\$78,577.91
Expenses	\$77,695.09
Ending Balance	\$882.82

Fox Communities Credit Union (Fundraiser Account)

Beginning Balance		\$18,688.56
1/21/2014 Withdraw	Santa/Santa bags/Ad	\$430.82
2/18/2014 Withdraw	Seymour FD/Fundraiser event	\$60.00
3/26/2014 Withdraw	RIT Pak/Oshkosh Fire & Polcie	\$2,600.00
5/21/2014 Withdraw	Camara	\$316.02
6/30/2014 Deposit	Family Daze	\$964.10
7/7/2014 Deposit	Brat Fry	\$1,537.50
11/20/2014 Withdraw	Black top\$7500, Santa/bag/candy	\$8,445.81
12/31/2014 Deposit	Interest earned	<u>\$16.37</u>
	Ending Balance	\$9,353.88

2% Account-BMO Harris

Beginning Balance		\$16,267.74
6/23/2014 Withdraw	Fire Inspections	\$1,558.00
7/21/2014 Deposit	Town of BC-2% Fire dues	\$3,737.67
7/21/2014 Deposit	Village of BC-2% Fire dues	\$2,785.28
11/17/2014 Withdraw	Fire Inspections	\$1,558.00
12/16/2014 Withdraw	Nielson communication-radios	\$6,660.00
12/31/2014 Deposit	Interest earned	<u>\$8.94</u>
	Ending Balance	\$13,023.63

**Black Creek Rural Fire Committee
Fire Runs**

Run Date	Description	Municipality
12/2/13	Vehicle accident-Mutual Aid	Mutual Aid
12/4/13	W4420 Kropp Rd -Stand by	T
12/9/13	211 N Main St-Vehicle Accident	V
12/15/13	506 S Main St-Mutual Aid	Mutual Aid
12/20/13	N5221 Hample Rd-Vehicle accident	T
12/25/13	W5411 Cty A Car Fire	T
1/6/14	Willow St & N Clark St-Flammable Gas/Toxic	V
1/12/14	N5687 Twelve Corners Rd-Electrical	T
1/12/14	N1373 Wellhanve Rd-Mutual Aid-Navarino fire	Mutual Aid
1/25/14	Willow & N Clark-Leak No fire	V
1/28/14	504 E Burdick -CO2 Detector	V
2/3/14	Willow & Clark -Flammable Gas Standby	V
2/4/14	W3862 CiCero Rd-Mutual Aid/Nichols	Mutual Aid
2/8/14	N5897 Hwy 187-Mutual Aid Shicoton Structure Fire	Mutual Aid
2/13/14	414 High Ridge Ln	T
3/15/14	N8800 HWY 47 Mutual Aid Navarino	Mutual Aid
3/17/14	Ballard Rd & Culberson Rd Electrical	T
4/20/14	54 E of Trap Rd Extrication, Mutual Aid Rescue	Mutual Aid
5/10/14	n6101 Hwy 187-Mutual Aid toShicoton	Mutual Aid
5/15/14	N9323 Cty X Mutual Aid-Nichols Fire	Mutual Aid
5/18/14	Hwy 187 Structure Fire-Mutual Aid Shiocton fire	Mutual Aid
6/1/14	403 E Mary St-Service Call	V
6/15/14	Stingle & Jochman Rd Brush fire	T
6/30/14	Hwy 47 & Ott Rd Special, includes roadways	T
7/18/14	Hwy 54 & Miller Rd-Vehicle accident	T
7/19/14	Twelve corners Rd & Stingle Rd Vehicle accident	T
7/24/14	W6055 Cty A CO2 Detector	V
7/29/14	W5685 Cty A Electrical	T
8/19/14	Hwy 54 & Rettler Rd wire Down/Standby	T
8/25/14	611 E Forest St-Unauthorized burning	V
8/30/14	Main & Willow	V
10/27/14	Black Creek Fire Dept. Landing Zone	T