

Town of Black Creek Outagamie, Wisconsin

N6051 Twelve Corners Road
Black Creek, WI 54106

2015 Annual Report

Population: 1,252

www.blackcreekwi.org

Town Elected Officials

Chairperson	Dan Knutzen	920-619-3883
Supervisor 1	Dan Rettler	920-850-5311
Supervisor 2	Tom Neubert	920-850-5312
Clerk	Karen Herman	920-730-9345
Treasurer	Jeri Ohman	920-850-5310
Constable	Erik Heiden	920-360-1004

Please Save Booklet for Future Reference

PLEASE RETAIN THIS BOOKLET FOR FUTURE REFERENCE

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**Planning Commission Committee** -- (Staggered 3-year term)

Dan Knutzen

Michael Garvey

Lee Lemke

Norman Steffens

William West

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Board of Appeals Committee -- (Staggered 3-year term)

Brian Gruendemann

Fred Herman

Jeff McNichols

Robert Schmidt, Jr.

Darrin Stingle

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**2016 ELECTION DATES**

Presidential Preference & Spring Election – April 5, 2016

Partisan Primary – August 9, 2016

General Election – November 8, 2016

**TIRE AND SCRAP METAL COLLECTION DATES**

SPRING -- Saturday, April 16, 2016 -- 9:00 a.m. to 4:00 p.m.

FALL -- Saturday, September 17, 2016 -- 9:00 a.m. to 4:00 p.m.

RESIDENTS OF THE TOWN OF BLACK CREEK ONLY.

The Collection is for households only. NO BUSINESS TIRES!

**Location:** Town Hall parking lot, N605I 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 less—"rims are okay" and only 4 tires per household), and 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 920-832-5277 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 and Scrap Metal Collection Day, call **Tom Neubert at 920-850-5312.**

## **ANNUAL TOWN MEETING -- All Residents Welcome**

Wednesday, April 20, 2016, 7:00 p.m.

Located at the Black Creek Town Hall

N6051 Twelve Corners Road, Black Creek

## **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 outdoor Town Hall posting boards, Clerk's home posting board, and the Village of Black Creek Library/Community Center Hall under Government Postings. All newspaper legal 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 contact Dan Rettler at 920-850-5311.

## **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 (920-850-5310) 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.

## **Walking on the Road**

For your safety, when walking, please wear bright colored or reflective clothing. Thank you☺

## **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 Supervisors:

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 (920-850-5311). 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 Supervisors at no cost.
2. Call the Black Creek Fire Department (920-984-3444) 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.

### **2016 RECYCLING SCHEDULE**

|                 |                    |
|-----------------|--------------------|
| January 5, 19   | July <u>6</u> , 19 |
| February 2, 16  | August 2, 16, 30   |
| March 1, 15, 29 | September 13, 27   |
| April 12, 26    | October 11, 25     |
| May 10, 24      | November 8, 22     |
| June 7, 21      | December 6, 20     |

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

### **2016 LARGE ITEM DAY**

|                 |                    |
|-----------------|--------------------|
| January 13, 27  | July 13, 27        |
| February 10, 24 | August 10, 24      |
| March 9, 23     | September 8, 21    |
| April 6, 20     | October 5, 19      |
| May 4, 18       | November 2, 16, 30 |
| June 2, 15, 29  | December 14, 28    |

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 2016 Town of Black Creek garbage/recycling calendar is also available at our town website: [www.blackcreekwi.org](http://www.blackcreekwi.org)**

**Please view the Outagamie County Solid Waste Website for more Recycling Information: [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org)**

## **2016 AGRICULTURE AND HOUSEHOLD HAZARDOUS MATERIAL COLLECTION**

Outagamie County Shiocton Highway Garage  
W7517 Highway 54, Shiocton

Friday, April 22, 2016

9:00 a.m.–11:00 a.m.

Call 920-832-5277 or visit [www.tricountycleansweep.com](http://www.tricountycleansweep.com) to schedule an appointment. **Appointments are required.**

Program is sponsored by participating counties and DATCP.  
Residents and farmers are encouraged to participate!

## **2016 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 4, June 1, July 13, Aug. 10, Sept. 21, and Oct. 19

Saturdays 8:00 a.m. – 11:00 a.m.

May 21, June 18, July 16, Aug. 27, Sept. 24, and Oct. 22

**Appointments are required** by calling (920)832-5277 or online at [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org)

If you are unable to attend one of the scheduled collection dates and times listed above, Outagamie County residents may utilize the Brown County permanent facility for free. Brown County Hazardous Waste Facility, 2561 S Broadway Drive, Ashwaubenon, WI  
Thursday--Noon to 6 p.m. or Saturday--8 am to 2pm (920)492-4950

## **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, such as: Copps Grocery Stores, Don's Quality Market, Festival Foods, Gunderson Cleaners, Pick N Save Stores, Piggly Wiggly Stores, Kohl's Department Stores, Shopko Stores, Target Stores, Wal-Mart Stores...

## **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**

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.

**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.

## **HOLIDAY LIGHTS/EXTENSION CORDS**

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

## **GARDEN POTS**

Many local greenhouses and nurseries accept garden pots to reuse or recycle. Call for program information:

Fox Valle Nursery – 734-4081

Greenhandel Greenhouse – 833-2132

Lowe's – 636-2782

Riverside Florist – 738-4500

Shade Today Nursery – 687-3100

Shopko – 731-8181

Stein Gardens and Gifts – 735-7777

# Town of Black Creek

2015 - Annual Meeting Minutes  
2015 - Annual Report

*A print-out with all 2015 disbursements and receipts will be available at the Annual Town Meeting.*

## **Town of Black Creek, Outagamie County Annual Meeting Minutes**

**Wednesday, April 22, 2015 -- Town Hall -- 8:00 p.m.**

The 2015 Annual Town Meeting was called to order at 8:00 p.m. Officials Present: Chairman-Dan Knutzen, Supervisor 1-Dan Rettler, Supervisor 2-Tom Neubert, Treasurer-Jeri Ohman, Constable-Erik Heiden, and Clerk-Karen Herman. A total of forty-two people were present including the following guest speakers: Representative Jim Steineke, State Assembly; Steve Swanson, Outagamie County Deputy Zoning Administrator; Christine Miller, Recycling Coordinator with the Outagamie County Solid Waste Department. County Executive Tom Nelson was present to say hello.

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 13, 2015; posted April 6, 2015 at the 3-posting places, the front door of the Town Hall; town website; and the Town's 2014 Annual Report mailed in April 2015.

The 2015 re-elected town officials were introduced. MOTION: Michael Garvey/Darrin Stingle to accept the minutes as printed. All said aye. Motion carried. The Pledge of Allegiance was recited.

Tom Neubert gave the following results of the Tire & Scrap Metal Collection Day on April 18, 2015: the tire dumpster was filled by 2 p.m. and the scrap metal dumpster filled by 11 a.m.

Dan Knutzen reviewed the 2014 Annual Report. Call Harter's Fox Valley Disposal with your garbage/recycling collection questions. The fire hall loan will be paid off next year.

### **Guest Speaker: Representative Jim Steineke State Assembly**

Topics of discussion: State Budget; Transportation Fund (with the lack of funding locally) and stabilizing the Transportation Fund; Family Care; Education; Interstate Highway 41; and Options to increase Wisconsin's Revenue. Long term revenue problem needs to be resolved before we see more local revenue.

### **Guest Speaker: Steve Swanson, Outagamie County Deputy Zoning Administrator**

In the 1960's the Town of Black Creek adopted their own zoning so if you have any issues, you need to talk to the Town of Black Creek.

The following County ordinances were mentioned tonight: Floodplain Ordinance, Shoreland/Wetland Ordinance, Erosion Control Ordinance, Building Homes, Pond, Subdivision Ordinance, and Certified Survey Maps (CSM). Outagamie County website is a very useful tool. There are 2 different types of County permits: Over the Counter (pay fee and get permit) or Public Hearing (issue needs to be placed on the Town's agenda and takes approximately 2-months to complete). The Septic Tank Maintenance Program—pumping done every 3 years. The new Planning Director is Tara Homan.

Elton Check's asked if the County takes care of subdivision regulations? The County does not take care of subdivision regulations. An Association is setup when the subdivision is created to take care of regulations.

Steve discussed how ditches are designed to not be dry. Much discussion took place with this topic. Jerry Steffens mentioned that the Burma Swamp ditches are full of water and things are dying. An analysis would need to be done to determine the elevation change of the swamp.

**Guest Speaker: Christine Miller, Outagamie County Recycling Coordinator**

Backyard Burning Barrels was the topic of tonight's discussion. It is illegal to burn regular garbage. There can be toxic plastics/garbage you are burning so the wrong material burned can be unhealthy, unsafe (property damage/wildfire), and a nuisance (smell). Most people burn their garbage because of tradition. Town of Black Creek has curbside pickup for garbage so no money is being saved with burning your garbage. The alternatives would be to recycle, compost, or donate. The Outagamie Recycling website is a great tool. [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org)

A handout of the 2015 Recycling Guide was available. Carol Theobald suggested everyone to look through the recycling guide because the items for curbside recycling collection has broaden.

The money that the county contributes to the recycling programs will be cut and used for something else according to the Governor's budget. Electronics' recycling fees are going up. The old TV's have lead glass and there is only one recycler located in India. A projection was made by the DNR that one-half of the old lead TV's are still in people's homes. Remember to take the caps off your recyclables.

**Weight Restrictions on Town Roads** – The road weight restrictions will be taken off the town roads on Thursday and Friday.

**New Road Names Signs and Posts** – Tom Neubert discussed that there are 2 different styles of posts the town is considering to purchase. Too many signs are being stolen. The town will be buying the hardware this year and next year the signs. Ralph Volkman suggested that a warning be placed behind each new sign that there will be a \$2,000 fine if found on personal property.

**New 2016 Fire Equipment Truck** – The process has begun with purchasing a new fire equipment truck. The new truck will be replacing a 1971 truck.

**Town Hall Pavilion and Storage Shed** – We are in a thinking stage at this point. Trying to figure out how to fund the project.

**Change all 8:00 p.m. Meeting/Hearing Start Times to 7:00 p.m.** – MOTION: Ralph Volkman/David Stingle to try 7:00 p.m. for the Annual Meeting next year. All said aye. Motion carried.

MOTION: Ralph Volkman/David Stingle to have special meetings at 7:00 p.m. unless there is a special exception then it would be 8:00 p.m. All said aye. Motion carried.

**Set Date for 2016 Annual Meeting:** Wednesday, April 20, 2016 at 7:00 p.m. By law it needs to be the 3<sup>rd</sup> Tuesday of April or 10 days after.

MOTION: Michael Garvey/Dwight Wickesberg to adjourn at 9:13 p.m. All said aye. Motion carried.



Karen Herman, Clerk  
Town of Black Creek

# DISBURSEMENTS FOR 2015

|                                                          |           |                      |
|----------------------------------------------------------|-----------|----------------------|
| <b>Board Wages/Expenses</b>                              |           | <b>21,517.09</b>     |
| Board Wages/Meetings/Salaries                            | 13,700.00 |                      |
| Board Expenses & Mileage                                 | 335.15    |                      |
| Board Withholdings                                       | 1,550.41  |                      |
| Dues                                                     | 772.96    |                      |
| Educational Meeting Wages                                | 1,850.00  |                      |
| Educational Meetings & Expenses                          | 1,750.69  |                      |
| Building Permit Wages & Expenses                         | 630.00    |                      |
| Newspaper Notices                                        | 927.88    |                      |
| <b>Zoning Administrator Wages</b>                        |           | <b>500.00</b>        |
| <b>Clerk</b>                                             |           | <b>22,671.42</b>     |
| Wages                                                    | 20,380.77 |                      |
| Withholdings                                             | 1,813.65  |                      |
| Special Assessments                                      | 477.00    |                      |
| <b>Treasurer</b>                                         |           | <b>8,106.05</b>      |
| Wages                                                    | 7,500.00  |                      |
| Withholdings                                             | 576.05    |                      |
| Service Charge Letters                                   | 30.00     |                      |
| <b>Constable</b>                                         |           | <b>756.16</b>        |
| Wages                                                    | 620.00    |                      |
| Withholdings                                             | 55.08     |                      |
| Expenses                                                 | 81.08     |                      |
| <b>Planning Commission</b>                               |           | <b>11,055.57</b>     |
| Wages/Withholdings/Notices/Exp.                          | 5,806.82  |                      |
| Consultant Fees                                          | 5,248.75  |                      |
| <b>Election</b>                                          |           | <b>3,097.08</b>      |
| Wages                                                    | 1,226.25  |                      |
| Education                                                | 210.00    |                      |
| Newspaper Notices                                        | 81.71     |                      |
| Expenses                                                 | 1,579.12  |                      |
| <b>Assessor (Market Adjustment Revaluation)</b>          |           | <b>38,300.00</b>     |
| <b>Building Inspector</b>                                |           | <b>1,250.00</b>      |
| <b>Legal</b>                                             |           | <b>12,561.09</b>     |
| <b>Cemetery Maintenance</b>                              |           | <b>3,727.50</b>      |
| <b>Town Hall Lawn Maintenance</b>                        |           | <b>1,979.25</b>      |
| <b>Town Hall Snow Maintenance</b>                        |           | <b>266.12</b>        |
| Wages                                                    | 80.00     |                      |
| Withholdings                                             | 6.12      |                      |
| Equipment/Fuel Expense                                   | 180.00    |                      |
| <b>Town Hall</b>                                         |           | <b>9,434.51</b>      |
| Utilities & Fuel                                         | 4,911.00  |                      |
| Hall Insurance                                           | 365.00    |                      |
| Refund Hall Security Deposits                            | 900.00    |                      |
| Hall Wages                                               | 96.49     |                      |
| Hall Expenses & Supplies                                 | 1,971.16  |                      |
| Janitor Wages & Expenses                                 | 1,190.86  |                      |
| <b>Licensing</b>                                         |           | <b>98.00</b>         |
| <b>Office</b>                                            |           | <b>4,634.18</b>      |
| Office Equipment & Supplies                              | 2,752.26  |                      |
| Office Expenses & Postage                                | 1,881.92  |                      |
| <b>Insurance</b>                                         |           | <b>5,286.75</b>      |
| <b>Total Disbursements carried over to the next page</b> |           | <b>\$ 145,240.77</b> |

|                                                         |            |                       |
|---------------------------------------------------------|------------|-----------------------|
| <b>Total Carried over from the previous page</b>        |            | <b>145,240.77</b>     |
| <b>Garbage</b>                                          |            | <b>54,521.37</b>      |
| Garbage Collection                                      | 54,521.37  |                       |
| Fuel Surcharge                                          | 0.00       |                       |
| <b>Recycling Payment</b>                                |            | <b>14,841.72</b>      |
| <b>Recycling Fuel Surcharge</b>                         |            | <b>0.00</b>           |
| <b>Tire Disposal Spring/Fall</b>                        |            | <b>510.00</b>         |
| <b>Credit Union (Service/Trans. Fees/NSF)</b>           |            | <b>1,182.80</b>       |
| <b>Escrow Refunds</b>                                   |            | <b>4,571.15</b>       |
| <b>Road Maintenance</b>                                 |            | <b>112,730.33</b>     |
| Board Wages/Expense                                     | 1,801.16   |                       |
| Grading Roads & Gravel                                  | 850.00     |                       |
| Winter Maintenance                                      | 18,093.30  |                       |
| General Maintenance                                     | 216.16     |                       |
| Mowing Ditches                                          | 18,385.00  |                       |
| Crack Filling                                           | 10,000.00  |                       |
| Tree/Brush Cutting & Removal                            | 8,122.50   |                       |
| Pothole Patching                                        | 7,803.99   |                       |
| Chipseal/Patching                                       | 8,496.00   |                       |
| Culverts                                                | 87.50      |                       |
| Wedging                                                 | 33,025.00  |                       |
| Smear Patching                                          | 5,849.72   |                       |
| <b>Fire Department</b>                                  |            | <b>42,377.95</b>      |
| Fire Committee Assessments                              | 35,600.00  |                       |
| Board Wages                                             | 1,650.00   |                       |
| Hall Insurance                                          | 1,460.00   |                       |
| New Fire Truck                                          | 0.00       |                       |
| New Addressing Signs                                    | 3,667.95   |                       |
| <b>Fire Department-Fire Hall Loan</b>                   |            | <b>57,907.88</b>      |
| Interest                                                | 3,328.29   |                       |
| Principal                                               | 54,579.59  |                       |
| <b>2% Fire Dues</b>                                     |            | <b>0.00</b>           |
| <b>Ambulance Runs</b>                                   |            | <b>1,349.25</b>       |
| <b>EMS -- Funding Assistance Program</b>                |            | <b>4,869.20</b>       |
| <b>Dog License Paid to County</b>                       |            | <b>384.75</b>         |
| <b>Payment in lieu of taxes to State/County/Schools</b> |            | <b>1,157.38</b>       |
| <b>Managed Forest Law Tax Paid to County</b>            |            | <b>100.66</b>         |
| <b>Managed Forest Yield Tax Paid to County</b>          |            | <b>100.15</b>         |
| <b>POWTS-Town Tax Bill Payment</b>                      |            | <b>12.00</b>          |
| <b>Taxes</b>                                            |            | <b>1,076,419.22</b>   |
| Seymour Community Schools                               | 483,820.90 |                       |
| Shiocton Schools                                        | 151,128.82 |                       |
| Fox Valley Tech. College                                | 71,018.61  |                       |
| County/State                                            | 370,450.89 |                       |
| <b>TOTAL DISBURSEMENTS FOR 2015</b>                     |            | <b>\$1,518,276.58</b> |

## RECEIPTS FOR 2015

|                                                                |              |                        |
|----------------------------------------------------------------|--------------|------------------------|
| Highway Aid                                                    |              | 94,311.66              |
| State Shared Revenues                                          |              | 30,748.20              |
| Railroad Property - in lieu of taxes                           |              | 1,319.51               |
| Managed Forest Law Yield Tax                                   |              | 1,004.05               |
| Computer State Aid                                             |              | 87.00                  |
| Veterans Grave Care                                            |              | 463.68                 |
| Tax Collections                                                |              | 1,265,053.15           |
| January Tax Collections--RE/PP                                 | 456,055.29   |                        |
| December Tax Collections--RE/PP                                | 743,857.59   |                        |
| August Settlement                                              | 58,996.69    |                        |
| Personal Property and Delinquent                               | 410.88       |                        |
| Lottery Credit                                                 | 5,732.70     |                        |
| Escrow Refunds                                                 |              | 5,026.36               |
| Dog Licenses/Penalties                                         |              | 416.00                 |
| Licensing                                                      |              | 650.00                 |
| Permits                                                        |              | 3,505.00               |
| Building/Inspections                                           | 3,225.00     |                        |
| Culvert                                                        | 280.00       |                        |
| Rezoning Fees and Permits                                      |              | 870.00                 |
| Park & Recreation Fees/Interest                                |              | 311.02                 |
| Hall Rental Fees                                               |              | 1,050.00               |
| Hall Security Deposit                                          |              | 825.00                 |
| Town Land Rental                                               |              | 300.00                 |
| Recycling Refunds from County                                  |              | 15,136.25              |
| Miscellaneous Income                                           |              | 191.25                 |
| Copies                                                         | 1.25         |                        |
| Service Charges/Assessment Letters                             | 30.00        |                        |
| Addressing Numbers                                             | 75.00        |                        |
| Educational Meeting Refund                                     | 65.00        |                        |
| NSF Fee                                                        | 20.00        |                        |
| Interest Income                                                |              | 842.24                 |
| Fire Run Reimbursements                                        |              | 0.00                   |
| Fire Dept. Building Loan--Village Share (Principal & Interest) |              | 28,953.94              |
| Fire Dept. Building Insurance Reimbursement                    |              | 1,460.00               |
| Fire Dept. 2% Fire Dues                                        |              | 3,422.70               |
| Ambulance                                                      |              | 9,662.70               |
| EMS Funding Program SFY15                                      | 4,869.20     |                        |
| Town Shared Revenue--EMS                                       | 2,000.00     |                        |
| Ambulance Run Reimbursements                                   | 2,793.50     |                        |
| <b>TOTAL RECEIPTS FOR 2015</b>                                 |              | <b>\$ 1,465,609.71</b> |
| Balance on Hand as of 1-1-2015                                 | \$893,585.09 |                        |
| Total Receipts                                                 | 1,465,609.71 |                        |
| Grand Total                                                    | 2,359,194.80 |                        |
| Less Disbursements                                             | 1,518,276.58 |                        |
| Balance on Hand as of 12-31-2015                               | \$840,918.22 |                        |

**Total Town Indebtedness as of 12/31/2015 -- \$27,976.55**

Fire Hall Loan      \$27,976.85      (Village Shares 1/2 of Loan)  
New Fire Truck Loan      \$0

### AUDIT COMMITTEE

Chairman--Dan Knutzen, 1st Supervisor--Dan Rettler, 2nd Supervisor--Tom Neubert  
2015 Town of Black Creek Books were audited on: 5/14/2015, 9/16/2015, and 1/11/2016

**Balance on hand as of 12/31/2015**

## CHECKING --

Fox Communities Credit Union --

\$892.94

## MONEY MARKET

|                                 |             |
|---------------------------------|-------------|
| Fox Communities Credit Union -- | \$79,594.14 |
|---------------------------------|-------------|

**\*\*Taxes Collected for December -- \$654,434.01**

|                                |          |
|--------------------------------|----------|
| Reserve Playground Equipment – | \$751.78 |
|--------------------------------|----------|

Total Money Market –

\$734,779.93

## BUSINESS SAVINGS

Reserve Park &amp; Recreation Savings -- \$ 11,244.51

|                                     |           |
|-------------------------------------|-----------|
| **Tax Collection-- Deposit Error -- | 94,000.84 |
|-------------------------------------|-----------|

### Total Park & Recreation Savings

\$105,245.35

Total All Accounts --

\$840,918.22

**\*\*Taxes Collected for December = \$748,434.85**

(This total is included with the "MONEY MARKET" total (\$654,434.01) above and it was inadvertently deposited in the "BUSINESS SAVINGS" Park & Recreation account (\$94,000.84) Adjustments were completed for January.

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

[illegible]

LOAN BALANCES as of 12/31/2015

Fire Department Building Loan (joint with Village): \$27,976.85

[illegible]

# **Black Creek Rural Fire Committee**

**2015 - Annual Report  
2015 - Fire Runs**

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

Submitted by: Bonnie Krupka, Secretary/Treasurer

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

## Black Creek Rural Fire Committee 2015 Operating Expense

|                             | Date       | Name                       | Memo                                  | Paid Amount       |
|-----------------------------|------------|----------------------------|---------------------------------------|-------------------|
| <b>Building Maintenance</b> |            |                            |                                       |                   |
|                             | 03/21/2015 | BMO Harris CC              | hand soap/cleaning supplies           | \$112.25          |
|                             | 07/30/2015 | Menards                    | Ice Machine                           | \$50.14           |
|                             | 10/30/2015 | Fox Valley Carpet Cleaning | Carpet Cleaning                       | \$100.00          |
| Total Building Maintenance  |            |                            |                                       | <u>\$262.39</u>   |
| <b>DSL line</b>             |            |                            |                                       |                   |
|                             | 01/16/2015 | Charter Communications     |                                       | \$54.99           |
|                             | 02/15/2015 | Charter Communications     |                                       | \$54.99           |
|                             | 03/21/2015 | Charter Communications     |                                       | \$54.99           |
|                             | 04/10/2015 | Charter Communications     |                                       | \$54.99           |
|                             | 05/14/2015 | Charter Communications     |                                       | \$54.99           |
|                             | 06/19/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 07/16/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 08/17/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 09/19/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 10/17/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 11/18/2015 | Charter Communications     |                                       | \$59.99           |
|                             | 12/15/2015 | Charter Communications     |                                       | \$59.99           |
| Total DSL line              |            |                            |                                       | <u>\$694.88</u>   |
| <b>Electric</b>             |            |                            |                                       |                   |
|                             | 01/30/2015 | WE Energies                |                                       | \$383.05          |
|                             | 02/23/2015 | WE Energies                |                                       | \$361.50          |
|                             | 03/28/2015 | WE Energies                |                                       | \$340.97          |
|                             | 04/30/2015 | WE Energies                |                                       | \$331.48          |
|                             | 05/31/2015 | WE Energies                |                                       | \$242.92          |
|                             | 06/19/2015 | WE Energies                |                                       | \$244.00          |
|                             | 07/30/2015 | WE Energies                |                                       | \$277.61          |
|                             | 08/31/2015 | WE Energies                |                                       | \$297.12          |
|                             | 09/27/2015 | WE Energies                |                                       | \$297.65          |
|                             | 10/30/2015 | WE Energies                |                                       | \$298.70          |
|                             | 11/28/2015 | WE Energies                |                                       | \$328.70          |
|                             | 12/30/2015 | WE Energies                |                                       | \$402.94          |
| Total Electric              |            |                            |                                       | <u>\$3,806.64</u> |
| <b>Gas</b>                  |            |                            |                                       |                   |
|                             | 01/30/2015 | WE Energies                |                                       | \$758.33          |
|                             | 02/23/2015 | WE Energies                |                                       | \$615.22          |
|                             | 03/28/2015 | WE Energies                |                                       | \$512.86          |
|                             | 04/30/2015 | WE Energies                |                                       | \$246.61          |
|                             | 05/31/2015 | WE Energies                |                                       | \$83.43           |
|                             | 06/19/2015 | WE Energies                |                                       | \$40.26           |
|                             | 07/30/2015 | WE Energies                |                                       | \$18.96           |
|                             | 08/31/2015 | WE Energies                |                                       | \$14.84           |
|                             | 09/27/2015 | WE Energies                |                                       | \$16.29           |
|                             | 10/30/2015 | WE Energies                |                                       | \$37.39           |
|                             | 11/28/2015 | WE Energies                |                                       | \$119.31          |
|                             | 12/30/2015 | WE Energies                |                                       | \$304.87          |
| Total Gas                   |            |                            |                                       | <u>\$2,768.37</u> |
| <b>Ground Maintenance</b>   |            |                            |                                       |                   |
|                             | 01/16/2015 | RJM Construction           | Snow Plowing                          | \$613.00          |
|                             | 02/15/2015 | RJM Construction           | Snow Plowing                          | \$983.75          |
|                             | 03/21/2015 | RJM Construction           | Snow Plowing                          | \$776.00          |
|                             | 04/30/2015 | RJM Construction           | Snow Plowing                          | \$43.50           |
|                             | 09/19/2015 | Sealcoat Specialist        | seal coating and painting parking lot | \$2,501.56        |
|                             | 09/19/2015 | Sommerville flags          | new flags                             | \$128.00          |
| Total Ground Maintenance    |            |                            |                                       | <u>\$5,045.81</u> |
| <b>Phone</b>                |            |                            |                                       |                   |
|                             | 01/16/2015 | Charter Communications     |                                       | \$92.10           |
|                             | 02/15/2015 | Charter Communications     |                                       | \$92.17           |
|                             | 03/21/2015 | Charter Communications     |                                       | \$92.17           |
|                             | 04/10/2015 | Charter Communications     |                                       | \$92.17           |
|                             | 05/14/2015 | Charter Communications     |                                       | \$92.31           |
|                             | 06/19/2015 | Charter Communications     |                                       | \$94.68           |
|                             | 07/16/2015 | Charter Communications     |                                       | \$94.92           |
|                             | 08/17/2015 | Charter Communications     |                                       | \$93.04           |
|                             | 09/19/2015 | Charter Communications     |                                       | \$92.68           |
|                             | 10/17/2015 | Charter Communications     |                                       | \$94.94           |
|                             | 11/18/2015 | Charter Communications     |                                       | \$94.87           |
|                             | 12/15/2015 | Charter Communications     |                                       | \$94.87           |
| Total Phone                 |            |                            |                                       | <u>\$1,120.92</u> |
| <b>Water &amp; Sewer</b>    |            |                            |                                       |                   |
|                             | 01/16/2015 | Village of Black Creek     | water & sewer                         | \$223.60          |
|                             | 02/15/2015 | Village of Black Creek     | water & sewer                         | \$222.29          |
|                             | 03/21/2015 | Village of Black Creek     | water & sewer                         | \$222.29          |
|                             | 04/10/2015 | Village of Black Creek     | water & sewer                         | \$228.16          |

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

## Black Creek Rural Fire Committee 2015 Operating Expense

|                                           | Date       | Name                       | Memo                                | Paid Amount        |
|-------------------------------------------|------------|----------------------------|-------------------------------------|--------------------|
|                                           | 05/14/2015 | Village of Black Creek     | water & sewer                       | \$222.94           |
|                                           | 06/19/2015 | Village of Black Creek     | water & sewer                       | \$222.94           |
|                                           | 07/16/2015 | Village of Black Creek     | water & sewer                       | \$225.55           |
|                                           | 08/17/2015 | Village of Black Creek     | water & sewer                       | \$223.60           |
|                                           | 09/19/2015 | Village of Black Creek     | water & sewer                       | \$223.60           |
|                                           | 10/17/2015 | Village of Black Creek     | water & sewer                       | \$220.33           |
|                                           | 11/18/2015 | Village of Black Creek     | water & sewer                       | \$224.90           |
|                                           | 12/15/2015 | Village of Black Creek     | water & sewer                       | \$225.82           |
| Total Water & Sewer                       |            |                            |                                     | <u>\$2,686.02</u>  |
| <b>Building/Groud Maintenance - Other</b> |            |                            |                                     |                    |
|                                           | 06/19/2015 | Wolf River Asphalt         | Black Top                           | \$10,000.00        |
| <b>Total Building Maintenance</b>         |            |                            |                                     | <u>\$26,385.03</u> |
| <b>Computer &amp; Copier Expi</b>         | 01/16/2015 | Krake IT                   | new laptop for FD secretary         | \$250.00           |
|                                           | 05/14/2015 | BMO Harris CC              | Walmart-ink/envelopes/mouse         | \$103.97           |
| Total Computer & Copier Expenses          |            |                            |                                     | <u>\$353.97</u>    |
| <b>Dues &amp; Subscriptions</b>           |            |                            |                                     |                    |
| Total Dues & Subscription                 | 03/21/2015 | OC Fire Chiefs Associatio  | 2015 Association Dues               | \$25.00            |
|                                           |            |                            |                                     | <u>\$25.00</u>     |
| <b>Equipment Maintenance</b>              | 01/16/2015 | Hydroclean                 |                                     | \$42.15            |
|                                           | 04/10/2015 | Vorpahl Fire & Safety      | Yrly Extinguisher Maintenance       | \$387.80           |
|                                           | 04/10/2015 | Oshkosh Fire & Police      | Regulator w/Gauge                   | \$162.00           |
|                                           | 04/10/2015 | BMO Harris CC              | Safety First                        | \$298.61           |
|                                           | 05/14/2015 | Steve Stephani             | Steel plate/Water Truck             | \$325.00           |
|                                           | 05/14/2015 | Paul Conway Shields        | Drager Safety TIC Battery           | \$417.50           |
|                                           | 06/19/2015 | Hydroclean                 | Coupler/nozzle                      | \$80.50            |
|                                           | 06/19/2015 | Oshkosh Fire & Police      | Akron valve repair kit              | \$288.00           |
|                                           | 08/17/2015 | Oshkosh Fire & Police      | Waterous switch                     | \$93.00            |
|                                           | 09/19/2015 | Grainger                   | Fire Hose Nozzle                    | \$40.88            |
|                                           | 09/19/2015 | BMO harris cc              | Northern tool                       | \$157.25           |
|                                           | 10/17/2015 | Dave Stingle               | Repair of water dump tank           | \$110.00           |
|                                           | 10/17/2015 | Truck Country of Wisconsin | R202082692.01                       | \$296.46           |
|                                           | 10/17/2015 | Ben's Small Engine LLC     | sharpen chains                      | \$141.92           |
|                                           | 10/17/2015 | Oshkosh Fire & Police      | waterous intake screen              | \$79.00            |
| Total Equipment Maintene                  | 10/17/2015 | Oshkosh Fire & Police      | Annual pump certification           | \$520.00           |
|                                           |            |                            |                                     | <u>\$3,440.07</u>  |
| <b>Equipment replacement</b>              | 03/21/2015 | BMO Harris CC              | Battery Charger/mogul bs            | \$158.17           |
|                                           | 05/14/2015 | Oshkosh Fire & Police      | Waterous Retro Drain Valve Assem    | \$512.00           |
|                                           | 09/19/2015 | Oshkosh Fire & Police      | 1"NST select gallonage viper nozzle | \$416.00           |
|                                           | 09/19/2015 | Vorpahl Fire & Safety      | Recharge                            | \$68.00            |
|                                           | 10/17/2015 | BMO Harris Bank            | best buy                            | \$37.79            |
|                                           | 10/17/2015 | Oshkosh Fire & Police      | 4.5" PSI gauge                      | \$125.35           |
|                                           | 12/15/2015 | BMO Harris Bank            | hose testing,                       | \$1,122.78         |
| Total Equipment replacement               |            |                            |                                     | <u>\$2,440.09</u>  |
| <b>Fire Fighters Pay</b>                  | 02/15/2015 | Oshkosh Fire & Police      | Gloves-Stephani                     | \$95.00            |
|                                           | 04/10/2015 | Oshkosh Fire & Police      | Gloves-Nate                         | \$72.95            |
|                                           | 04/10/2015 | The Uniform Shoppe         | Uhlenbrauck uniform                 | \$143.75           |
|                                           | 08/17/2015 | Oshkosh Fire & Police      | Fire Gloves-Nate                    | \$162.90           |
|                                           | 09/19/2015 | Justin Stingle             | Foxfire-SCBA Mask-corey             | \$8.95             |
|                                           | 09/19/2015 | Custom Creations           | T shirts-see invoice                | \$493.00           |
|                                           | 10/17/2015 | Paul Conmway Shields       | boots                               | \$761.25           |
|                                           | 10/17/2015 | Custom Creationss of WI    | LT Ulenbrauk jacket and beanie      | \$96.00            |
|                                           | 10/17/2015 | Custom Creationss of WI    | L6 outdoor cap mesh back            | \$72.00            |
|                                           | 10/17/2015 | Custom Creationss of WI    | Lt shirts Paul Sassman              | \$74.00            |
|                                           | 12/17/2015 | Dwight LaMarche            | \$740.00-SS \$45.88 MC \$10.73 Misc | \$605.39           |
|                                           | 12/17/2015 | Cory Stephani              | \$505.00 - SS \$31.31 MC \$7.32     | \$466.37           |
|                                           | 12/17/2015 | Aron Rasmussen             | \$665.00 - SS \$41.23 MC \$9.64     | \$614.13           |
|                                           | 12/17/2015 | Ron Schulte                | \$215.00 - SS \$13.33 MC \$3.12     | \$198.55           |
|                                           | 12/17/2015 | Darrin Stingle             | \$230.00 - SS \$14.26 MC \$3.34     | \$212.41           |
|                                           | 12/17/2015 | Dave Stingle               | \$360.00 - SS \$22.32 MC \$5.22     | \$332.46           |
|                                           | 12/17/2015 | Norbert Theobold           | \$80.00 - SS \$4.96 MC \$1.16       | \$73.88            |
|                                           | 12/17/2015 | Jeff Girard                | \$205.00 - SS \$12.71 MC \$2.97     | \$189.32           |
|                                           | 12/17/2015 | Lee Lemke                  | \$125.00 - SS \$7.75 MC \$1.81      | \$115.44           |
|                                           | 12/17/2015 | Gary Bunnell               | \$510.00 -SS \$31.62 MC \$7.40      | \$470.99           |
|                                           | 12/17/2015 | Ryan J Schomisch           | \$685.00 -SS \$42.47 MC \$9.93 Misc | \$452.60           |

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

## Black Creek Rural Fire Committee 2015 Operating Expense

|                               | Date       | Name                       | Memo                                 | Paid Amount       |
|-------------------------------|------------|----------------------------|--------------------------------------|-------------------|
|                               | 12/17/2015 | Dan. Rettler               | \$525.00 - SS \$32.55 MC \$ 7.61 Mis | \$439.84          |
|                               | 12/17/2015 | Steve Stephani             | \$335.00 - SS \$20.77 MC \$ 4.86     | \$309.37          |
|                               | 12/17/2015 | Justin Stingle             | \$600.00 - SS \$37.20 MC \$ 8.70 Mis | \$427.10          |
|                               | 12/17/2015 | Scott Yahle                | \$60.00 - SS \$3.72 MC \$ .87        | \$55.41           |
|                               | 12/17/2015 | Mike Bissing               | \$170.00-SS \$10.54 MC \$2.47        | \$157.00          |
|                               | 12/17/2015 | Michael Caler              | \$90.00-SS \$5.53 MC \$1.31          | \$83.12           |
|                               | 12/17/2015 | Brian Huber                | \$485.00 - SS \$30.07 MC \$7.03 Misc | \$485.00          |
|                               | 12/17/2015 | Dan Knutzen                | \$145.00 - SS \$8.99 MC \$2.10       | \$133.91          |
|                               | 12/17/2015 | Todd Uhlenbrauck           | \$265.00 -SS \$16.43 MC \$3.84 Misc  | \$148.73          |
|                               | 12/17/2015 | Ryan Minischmidt           | \$160.0 - SS \$9.62 MC \$2.32        | \$147.76          |
|                               | 12/17/2015 | Ken Peotter                | \$385.00 - SS \$23.87 MC \$5.53      | \$355.55          |
|                               | 12/22/2015 | Paul Sassman               | \$455.00- SS \$28.21 MC \$6.60 Misc  | \$346.16          |
| Total Fire Fighters Pay       |            |                            |                                      | <u>\$8,800.29</u> |
| Fire Supplies                 | 09/19/2015 | Oshkosh Fire & Police      | Fireade                              | \$1,500.00        |
|                               | 09/19/2015 | BMO Harris cc              | Sams club                            | \$220.06          |
|                               | 10/17/2015 | Outagamie County Emergency | Ice, Bananas, protein bars, fuel     | \$41.23           |
|                               | 10/17/2015 | Oshkosh Fire & Police      | 3 % AFFF 13-5 gal pails              | \$1,235.00        |
|                               | 12/15/2015 | Hydroclean                 | cherry bomb                          | \$90.00           |
| Total Fire Supplies           |            |                            |                                      | <u>\$3,086.29</u> |
| Medicare & SS tax             | 03/18/2015 | U.S Treasury               |                                      | \$399.58          |
|                               | 06/19/2015 | U.S Treasury               |                                      | \$399.58          |
|                               | 09/19/2015 | U.S Treasury               |                                      | \$399.58          |
|                               | 12/31/2015 | U.S Treasury               |                                      | \$1,622.81        |
| Total Medicare & SS tax       |            |                            |                                      | <u>\$2,821.55</u> |
| Office Expenses               | 02/15/2015 | Post Master                | PO Box 283                           | \$60.00           |
|                               | 03/06/2015 | BMO Harris                 | new checks/deposit slips             | \$45.08           |
|                               | 03/21/2015 | Office Depot               | Ink/Paper/envelopes                  | \$182.65          |
|                               | 05/14/2015 | Bonnie Krupka              | Tax prep reimbursement/ASK Assor     | \$100.00          |
|                               | 05/14/2015 | Post Master                | postage/taxes                        | \$1.64            |
|                               | 05/14/2015 | Post Master                | stamps                               | \$49.00           |
|                               | 11/18/2015 | Deluxe                     | checks                               | \$259.75          |
|                               | 11/18/2015 | Post Master                | stamps                               | \$49.00           |
|                               | 12/30/2015 | BMO Harris                 | stop payment fee                     | \$70.00           |
| Total Office Expenses         |            |                            |                                      | <u>\$817.12</u>   |
| Radio & Pager Batteries       | 03/21/2015 | Batteries Plus             | Batteries                            | \$73.44           |
|                               | 04/10/2015 | Batteries Plus             |                                      | \$167.40          |
|                               | 06/19/2015 | Batteries Plus             | EJG batteries                        | \$33.98           |
|                               | 06/19/2015 | Batteries Plus             | EJG batteries                        | \$67.96           |
|                               | 10/17/2015 | Nielson Communications     | Lithium ion Battery for the vp600/9  | \$540.00          |
| Total Radio & Pager Batteries |            |                            |                                      | <u>\$882.78</u>   |
| Radio & Pager Repair          | 09/19/2015 | Seymour Lumber             | shipping/pagers                      | \$15.43           |
|                               | 09/19/2015 | Franks Radio               | pager repair                         | \$83.36           |
|                               | 09/19/2015 | Franks Radio               | pager repair                         | \$157.98          |
|                               | 09/19/2015 | Franks Radio               | pager repair                         | \$157.98          |
| Total Radio & Pager Repair    |            |                            |                                      | <u>\$414.75</u>   |
| Training                      | 02/15/2015 | Black Creek Fire Dept      | Training                             | \$750.00          |
|                               | 02/15/2015 | NWTC                       | CPR refresher                        | \$241.08          |
|                               | 05/14/2015 | BMO Harris CC              | Sams club-soda/pretzels              | \$153.81          |
|                               | 09/19/2015 | BMO Harris CC              | River Rail 7/18/15 training          | \$133.98          |
| Total Training                |            |                            |                                      | <u>\$1,278.87</u> |
| Vehicle Fuel                  | 01/16/2015 | Black Creek Convenience    |                                      | \$36.01           |
|                               | 02/15/2015 | Rons Service               |                                      | \$30.03           |
|                               | 02/15/2015 | Black Creek Convenience    |                                      | \$26.83           |
|                               | 03/21/2015 | Black Creek Convenience    |                                      | \$21.16           |
|                               | 04/10/2015 | Black Creek Convenience    |                                      | \$132.49          |
|                               | 05/14/2015 | Black Creek Convenience    |                                      | \$239.09          |
|                               | 05/14/2015 | Rons Service               |                                      | \$85.00           |
|                               | 07/16/2015 | Black Creek Convenience    |                                      | \$93.03           |
|                               | 08/17/2015 | Black Creek Convenience    |                                      | \$391.68          |
|                               | 09/19/2015 | Rons Service               |                                      | \$57.00           |
|                               | 09/19/2015 | Black Creek Convenience    |                                      | \$227.60          |
|                               | 10/17/2015 | BMO Harris Bank            | fuel                                 | \$39.90           |
|                               | 10/17/2015 | Ron's Service              |                                      | \$34.63           |
|                               | 10/17/2015 | Black Creek Convenience    |                                      | \$38.89           |
|                               | 11/18/2015 | Ron's Service              |                                      | \$35.00           |

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

## Black Creek Rural Fire Committee 2015 Operating Expense

|                                 | Date       | Name                     | Memo                                 | Paid Amount        |
|---------------------------------|------------|--------------------------|--------------------------------------|--------------------|
|                                 | 11/18/2015 | Black Creek Convenience  |                                      | \$122.44           |
|                                 | 12/15/2015 | Black Creek Convenience  |                                      | \$103.40           |
| Total Vehicle Fuel              |            |                          |                                      | <u>\$1,714.18</u>  |
| Vehicle Maintenance             | 03/21/2015 | Seymour Auto Parts       | oil/air filters                      | \$81.97            |
|                                 | 04/10/2015 | Seymour Auto Parts       | oil/air filters                      | \$67.14            |
|                                 | 05/14/2015 | Seymour Auto Parts       |                                      | \$49.19            |
|                                 | 10/17/2015 | Simpson Auto Service     | Battery                              | \$77.95            |
| Total Vehicle Maintenance       |            |                          |                                      | <u>\$276.25</u>    |
| Buildings & Inland Marir        | 04/10/2015 | Town of Black Creek      | Local Govt property                  | \$1,460.00         |
|                                 | 11/18/2015 | Valley Ins.              |                                      | \$500.00           |
| Total Buildings & Inland Marine |            |                          |                                      | <u>\$1,960.00</u>  |
| Liability & Business            | 05/14/2015 | Valley Insurance         | Public Officials Liability           | \$2,220.00         |
|                                 | 11/18/2015 | Valley Ins.              | vehicles/wc                          | \$7,500.00         |
|                                 | 12/15/2015 | Liberty Mutual Insurance | vehicles/wc                          | \$4,328.00         |
| Total Liability & Business      |            |                          |                                      | <u>\$14,048.00</u> |
| Total Insurance                 |            |                          |                                      | <u>\$16,008.00</u> |
| Payroll                         | 03/18/2015 | Dwight LaMarche          | 1St Qtr Pay- MC \$6.04 SS \$25.85    | \$384.98           |
|                                 | 03/18/2015 | Gary Bunnell             | 1St Qtr Pay- MC \$2.71 SS \$11.59    | \$172.58           |
|                                 | 03/18/2015 | Dan. Rettler             | 1St Qtr Pay- MC \$2.29 SS \$9.80     | \$146.03           |
|                                 | 03/18/2015 | Steve Stephani           | 1St Qtr Pay- MC \$2.81 SS \$12.03    | \$179.22           |
|                                 | 03/18/2015 | Justin Stingle           | 1St Qtr Pay- MC \$2.08 SS \$8.91     | \$132.75           |
|                                 | 03/18/2015 | Ryan J. Schomisch        | 1St Qtr Pay- MC \$2.50 SS \$10.70    | \$159.30           |
|                                 | 03/18/2015 | Bonnie Krupka            | 1St Qtr Pay- MC \$10.88 SS \$46.50   | \$692.63           |
|                                 | 03/18/2015 | Brian Huber              | 1St Qtr Pay- MC \$5.00 SS \$21.39    | \$318.61           |
|                                 | 05/24/2015 | Paul Sassman             | Reissue-1St Qtr Pay- MC \$3.54 SS    | \$225.68           |
|                                 | 06/19/2015 | Dwight LaMarche          | 2nd Qtr pay- Medicare \$6.04 SS \$21 | \$384.98           |
|                                 | 06/19/2015 | Paul Sassman             | 2nd Qtr pay- Medicare \$3.54 SS \$1  | \$225.68           |
|                                 | 06/19/2015 | Gary Bunnell             | 2nd Qtr pay- Medicare \$2.71 SS \$1  | \$172.58           |
|                                 | 06/19/2015 | Dan. Rettler             | 2nd Qtr pay- Medicare \$2.29 SS \$9. | \$146.03           |
|                                 | 06/19/2015 | Steve Stephani           | 2nd Qtr pay- Medicare \$2.81 SS \$1  | \$179.22           |
|                                 | 06/19/2015 | Justin Stingle           | 2nd Qtr pay- Medicare \$2.08 SS \$8. | \$132.75           |
|                                 | 06/19/2015 | Ryan J. Schomisch        | 2nd Qtr pay- Medicare \$2.50 SS \$11 | \$159.30           |
|                                 | 06/19/2015 | Bonnie Krupka            | 2nd Qtr pay- Medicare \$10.88 SS \$  | \$692.63           |
|                                 | 06/19/2015 | Brian Huber              | 2nd Qtr pay- Medicare \$5.00 SS \$2  | \$318.61           |
|                                 | 09/19/2015 | Dwight LaMarche          | 3rd Qtr pay-SS-\$25.85 MC-\$6.04     | \$384.98           |
|                                 | 09/19/2015 | Paul Sassman             | 3rd Qtr pay-SS-\$15.15 MC-\$3.54     | \$225.68           |
|                                 | 09/19/2015 | Gary Bunnell             | 3rd Qtr pay-SS-\$11.59 MC-\$2.71     | \$172.58           |
|                                 | 09/19/2015 | Dan. Rettler             | 3rd Qtr pay-SS-\$9.80 MC-\$2.29      | \$146.03           |
|                                 | 09/19/2015 | Steve Stephani           | 3rd Qtr pay-SS-\$12.03 MC-\$2.81     | \$179.22           |
|                                 | 09/19/2015 | Justin Stingle           | 3rd Qtr pay-SS-\$8.91 MC-\$2.08      | \$132.75           |
|                                 | 09/19/2015 | Ryan J. Schomisch        | 3rd Qtr pay-SS-\$10.70 MC-\$2.50     | \$159.30           |
|                                 | 09/19/2015 | Bonnie Krupka            | 3rd Qtr pay-SS-\$46.50 MC-\$10.88    | \$692.63           |
|                                 | 09/19/2015 | Brian Huber              | 3rd Qtr pay-SS-\$21.39 MC-\$5.00     | \$318.61           |
|                                 | 12/15/2015 | Dwight LaMarche          | 4th Qtr pay- SS \$25.85 MC \$6.04    | \$384.98           |
|                                 | 12/15/2015 | Gary Bunnell             | 4th Qtr pay- SS \$11.59 MC \$2.71    | \$172.58           |
|                                 | 12/15/2015 | Dan. Rettler             | 4th Qtr pay- SS \$9.80 MC \$2.29     | \$146.03           |
|                                 | 12/15/2015 | Steve Stephani           | 4th Qtr pay- SS \$12.03 MC \$2.81    | \$179.22           |
|                                 | 12/15/2015 | Justin Stingle           | 4th Qtr pay- SS \$8.91 MC \$2.08     | \$132.75           |
|                                 | 12/15/2015 | Ryan J. Schomisch        | 4th Qtr pay- SS \$10.70 MC \$2.50    | \$159.30           |
|                                 | 12/15/2015 | Bonnie Krupka            | 4th Qtr pay- SS \$46.50 MC \$10.88   | \$692.63           |
|                                 | 12/15/2015 | Brian Huber              | 4th Qtr pay- SS \$21.39 MC \$5.00    | \$318.61           |
|                                 | 12/22/2015 | Paul Sassman             | 4th Qtr Pay SS \$15.15 MC \$3.54     | \$225.68           |
| Total Payroll Expenses          |            |                          |                                      | <u>\$9,647.12</u>  |
| Miscellaneous                   | 11/18/2015 | Seymour Lumber           | siding for rettler home repair       | \$286.80           |
| Total Miscellaneous             | 11/18/2015 | Tom Schupp               | home repair on rettler home          | \$150.00           |
|                                 | 12/15/2015 | J & B Trophy & Engraving | Accountability tag                   | \$214.50           |
|                                 |            |                          |                                      | <u>\$651.30</u>    |
| New Equipment- Fire Ch          | 04/10/2015 | Oshkosh Fire & Police    | Super LED Road Flare Kit             | \$225.00           |
|                                 | 04/10/2015 | Oshkosh Fire & Police    | Gasco 34 L 4 gas blend cal gas       | \$226.00           |
|                                 | 09/19/2015 | Road equipment Parts Cen | Back up LED/20 minute Fusee w/sp     | \$215.92           |
|                                 | 12/15/2015 | Oshkosh Fire & Police    |                                      | \$704.00           |
| Total New Equipment- Fire Chief |            |                          |                                      | <u>\$1,370.92</u>  |

Total Operating Costs~

\$80,413.58

| Date                                       | Received From            | Description               | Amount             |
|--------------------------------------------|--------------------------|---------------------------|--------------------|
| <b>Town of Black Creek Assessments~</b>    |                          |                           |                    |
| 1/20/2015                                  | Town of Black Creek      | Assessment                | \$1,100.00         |
| 2/20/2015                                  | Town of Black Creek      | Assessment                | \$2,000.00         |
| 3/23/2015                                  | Town of Black Creek      | Assessment                | \$1,800.00         |
| 4/17/2015                                  | Town of Black Creek      | Assessment                | \$2,000.00         |
| 5/26/2015                                  | Town of Black Creek      | Assessment                | \$1,200.00         |
| 6/26/2015                                  | Town of Black Creek      | Assessment                | \$8,000.00         |
| 9/25/2015                                  | Town of Black Creek      | Assessment                | \$4,800.00         |
| 10/28/2015                                 | Town of Black Creek      | Assessment                | \$2,700.00         |
| 11/23/2015                                 | Town of Black Creek      | Assessment                | \$6,000.00         |
| 12/17/2015                                 | Town of Black Creek      | Assessment                | <u>\$6,000.00</u>  |
|                                            |                          |                           | \$35,600.00        |
| <b>Village of Black Creek Assessments~</b> |                          |                           |                    |
| 1/20/2015                                  | Village of Black Creek   | Assessment                | \$1,100.00         |
| 2/20/2015                                  | Village of Black Creek   | Assessment                | \$2,000.00         |
| 3/23/2015                                  | Village of Black Creek   | Assessment                | \$1,800.00         |
| 4/17/2015                                  | Village of Black Creek   | Assessment                | \$2,000.00         |
| 5/26/2015                                  | Village of Black Creek   | Assessment                | \$1,200.00         |
| 6/26/2015                                  | Village of Black Creek   | Assessment                | \$8,000.00         |
| 9/25/2015                                  | Village of Black Creek   | Assessment                | \$4,800.00         |
| 10/28/2015                                 | Village of Black Creek   | Assessment                | \$2,700.00         |
| 11/23/2015                                 | Village of Black Creek   | Assessment                | \$6,000.00         |
| 12/17/2015                                 | Village of Black Creek   | Assessment                | <u>\$6,000.00</u>  |
|                                            |                          |                           | \$35,600.00        |
| <b>Fire Runs~</b>                          |                          |                           |                    |
| 2/20/2015                                  | Minlschmidt              | Fire call                 | \$320.00           |
| 2/20/2015                                  | Colleen Ward             | 11/28/14 vehicle accident | \$350.00           |
| 4/17/2015                                  | Ralph's Hardwood Floors  | 1/24/15 Fire Call         | \$325.00           |
| 11/23/2015                                 | USF Holland              | 8/19/15 vehicle accident  | \$4,200.00         |
| 12/17/2015                                 | American Family          | 5/22/15 vehicle accident  | \$310.00           |
| 12/17/2015                                 | DOTT Com Inc.            | 5/3/15 Grass Fire         | \$250.00           |
| 12/17/2015                                 | MCC                      | 6/25/15 Vehicle Fire      | \$320.00           |
| 12/17/2015                                 | Ralph's Hardwood Floors  | 8/21/15 Dumpster Fire     | <u>\$300.00</u>    |
|                                            |                          |                           | \$6,375.00         |
| <b>Other~</b>                              |                          |                           |                    |
| 1/20/2015                                  | Allied 100               | Credit on Defiulator      | \$250.00           |
| 1/20/2015                                  | Advancement Assoc. of BC | Santa ad                  | \$200.00           |
| 3/23/2015                                  | NWTC                     | CPR coarse reimbur.       | \$205.08           |
| 4/17/2015                                  | Town of Cicero           | Ambulance service         | \$2,577.95         |
| 4/17/2015                                  | Village of Nichols       | Ambulance service         | \$625.10           |
| 5/26/2015                                  | Liberty Mutual           | Final Audit Refund        | <u>\$507.00</u>    |
|                                            |                          |                           | \$4,365.13         |
| <b>Total Income</b>                        |                          |                           | <b>\$81,940.13</b> |

**Main Checking Account-BMO Harris Bank**

|                          |                   |
|--------------------------|-------------------|
| <b>Beginning Balance</b> | <b>\$882.82</b>   |
| Receipts                 | \$81,940.13       |
| Total                    | \$82,822.95       |
| Expenses                 | \$80,413.58       |
| <b>Ending Balance</b>    | <b>\$2,409.37</b> |

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

|                          |                          |                   |
|--------------------------|--------------------------|-------------------|
| <b>Beginning Balance</b> |                          | <b>\$9,353.88</b> |
| 3/23/2015 Withdraw       | Seymour Bowling          | \$60.00           |
| 6/26/2015 Withdraw       | CC-TV, laptop, candy     | \$1,539.03        |
| 10/12/2015 Deposit       | Family Daze/Brat Fry     | \$1,370.38        |
| 10/12/2015 Deposit       | Family Daze/Brat Fry     | \$560.00          |
| 10/12/2015 Withdraw      | Adopt a family/D Baehman | \$550.00          |
| 10/28/2015 Withdraw      | L Stephani Plant         | \$46.67           |
| 11/23/2015 Withdraw      | CC-Menards               | \$210.08          |
| 12/31/2015 Deposit       | Interest earned          | <u>\$8.72</u>     |
| <b>Ending Balance</b>    |                          | <b>\$8,887.20</b> |

**2% Account-BMO Harris**

|                          |                                  |                    |
|--------------------------|----------------------------------|--------------------|
| <b>Beginning Balance</b> |                                  | <b>\$13,023.63</b> |
| 4/20/2015 Withdraw       | Fire Inspections                 | \$1,558.00         |
| 5/15/2015 Withdraw       | NWTC/Corporate Network           | \$1,695.00         |
| 6/26/2015 Withdraw       | Corporate Network /Set up        | \$245.00           |
| 7/27/2015 Deposit        | Village of Black Creek-Fire dues | \$2,584.03         |
| 7/27/2015 Deposit        | Shiocton FD-Training @NWTC       | \$475.00           |
| 7/29/2015 Deposit        | Corporate Network credit         | \$70.00            |
| 10/28/2015 Withdraw      | Fire Inspec./FVTC                | \$1,906.80         |
| 11/23/2015 Withdraw      | BMO CC-Alert all/Fire Prevention | \$1,557.35         |
| 12/31/2015 Deposit       | Interest earned                  | <u>\$5.78</u>      |
| <b>Ending Balance</b>    |                                  | <b>\$9,196.29</b>  |

| Run Date | Description                            | Municipality |
|----------|----------------------------------------|--------------|
| 01/24/15 | 404 W State St-Outside rubbish         | V            |
| 01/27/15 | Hwy 47 & State-Power outage            | V            |
| 02/05/15 | W8258 Spring Rd-Mutual Aid             | Mutual Aid   |
| 02/07/15 | Vehicle Accident-Traffic Control       | Mutual Aid   |
| 03/18/15 | W6004 Hwp P-Residential                | T            |
| 03/22/15 | 512 Hycrest Dr-Grass/brush fire        | V            |
| 03/24/15 | 104 1/2 Railroad-structure fire        | V            |
| 04/03/15 | 105 S Maple-Flammable Gas              | V            |
| 04/09/15 | W4752 Cicero Rd-Nichols                | Mutual Aid   |
| 04/15/15 | W4875 Hwy 54-Grass/Brush Fire          | T            |
| 04/21/15 | W7019 Detention Rd-Shiocton            | Mutual Aid   |
| 04/24/15 | State/Deerview                         | Mutual Aid   |
| 05/03/15 | W5801 Kringle Rd-Grass/Brush Fire      | T            |
| 05/22/15 | Hwy 47 & B-vehicle accident            | T            |
| 05/22/15 | Main St & Pine St-vehicle accident     | V            |
| 06/01/15 | Hwy 54 & Hwy 47-Manure spill           | V            |
| 06/25/15 | N5444 Hwy 47-vehicle accident          | V            |
| 07/01/15 | 507 S Maple St-Electrical              | V            |
| 07/04/15 | W4203 Shady Rd-vehicle fire            | T            |
| 07/13/15 | Birch St-Flooding                      | V            |
| 08/14/15 | 503 N Clark St-Tree down on house      | V            |
| 08/14/15 | 301 E State St                         | V            |
| 08/19/15 | Hwy 47 & Brandt Rd-vehicle accident    | T            |
| 08/21/15 | 404 N State-rubbish fire               | V            |
| 08/22/15 | State Rd & Stingle Rd-vehicle          | T            |
| 08/22/15 | Hwy 47 & Stingle Rd-vehicle            | T            |
| 09/02/15 | 101 Main St-false alarm                | V            |
| 09/06/15 | 107 N Maple St-outside rubbish         | V            |
| 10/14/15 | Greenwood Rd-Ellington                 | Mutual Aid   |
| 10/15/15 | W4157 Wege Rd-Town of Center           | Mutual Aid   |
| 10/18/15 | Main & Railroad-Service call           | V            |
| 11/12/15 | 54 E of PP-Deer Clean up               | T            |
| 11/17/15 | Kropp & Ballard Rd-vehicle accident    | T            |
| 11/25/15 | Hwy 54 West of P-Rollover Scene Safety | T            |
| 11/27/15 | 205 N Maple St-Flammable Gas           | V            |
| 11/27/15 | N6288 Koepke Rd-Shiocton               | Mutual Aid   |

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

RETURN SERVICE REQUESTED

*Please Save Booklet for Future Reference*

2016 Annual Meeting Notice

2016 Scrap Metal & Tire Collection  
Spring & Fall Notice

2016 Garbage & Recycling Info.

2015 Town Financial Statements

2015 Rural Fire Committee Reports

General Information