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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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**2021 ELECTION DATES**

Spring Primary – February 16     Spring Election– April 6

**TIRE AND SCRAP METAL COLLECTION DATES**

SPRING -- Saturday, April 17, 2021 -- 9:00 a.m. to 4:00 p.m.

FALL -- Saturday, September 18, 2021 -- 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: Automobile tires (**18"** or less—"rims are okay" and only 4 tires per household), Scrap metals, old batteries, old appliances (with the freon legally removed and with a tag on appliance), and gas tanks which are cut in half. NO BUSINESS TIRES OR TRACTOR TIRES ARE ACCEPTED.

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, contact **Tom Neubert at 920-850-5312.**

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

Wednesday, April 21, 2021, 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 and on the town website [www.blackcreekwi.org](http://www.blackcreekwi.org). All newspaper legal notices regarding the Town of Black Creek are posted in the Seymour Advertiser.

## **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.

## **TOWN PERMITS REQUIRED BEFORE WORK IS STARTED**

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.

**TOWN BUILDING INSPECTOR:** Paul Hermes, All State Inspection Phone Number: 920-687-0426 or 920-858-0102

**TOWN ASSESSOR:** Justin Schumacher, Borree Appraisal Services Phone Number: 920-766-9166 (This is a revaluation year)

## **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 6:00 a.m. "every" Tuesday but on the week of a Holiday it will run one day late. Use the trash container that has been provided to each household.

Recycling must be at the roadside by 6:00 a.m. "every other" Tuesday but on the week of a Holiday it will run one day later. Use recycling containers that have been provided to each household.

### **2021 RECYCLING SCHEDULE**

|                        |                         |
|------------------------|-------------------------|
| January 12, 26         | July 13, 27             |
| February 9, 23         | August 10, 24           |
| March 9, 23            | September <u>8</u> , 21 |
| April 6, 20            | October 5, 19           |
| May 4, 18              | November 2, 16, 30      |
| June <u>2</u> , 15, 29 | December 14, 28         |

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

### **2021 LARGE ITEM DAY**

|                 |                  |
|-----------------|------------------|
| January 5, 19   | July 6, 20       |
| February 2, 16  | August 3, 17, 31 |
| March 2, 16, 30 | September 14, 28 |
| April 13, 27    | October 12, 26   |
| May 11, 25      | November 9, 23   |
| June 8, 22      | December 7, 21   |

Large items cannot be picked up on normal collection days. Please call Harter's (888-804-8556) by 2 p.m. on Monday before pickup day to be placed on their schedule. Harter's will charge you \$40.00 per large item picked up and items containing Freon will be charged \$60.00 per appliance.

**A 2021 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)**

## **Information from Outagamie County Recycling and Solid Waste**

### **2021 Agricultural & Household Hazardous Waste Collection – Shiocton Highway Garage**

The Agricultural Hazardous Waste Collection will be held **Friday, April 16th** at the Shiocton Highway Garage. The event will run 9am- 11am. Appointments are required and can be made by calling 920-968-5721. If unable to attend, working and non-working farms may bring their household hazardous wastes to Brown County Hazardous Material Facility for free with an appointment. Call (920) 492-4950. Please indicate that the farm is located in Outagamie County when making the appointment.

### **2021 Hazardous Waste Collections**

Residents are encouraged to dispose of hazardous materials, by appointment only, at hazardous waste collections held at Outagamie County Recycling & Solid Waste.

**Appointments are required for ALL collection dates!**

Online at [www.RecycleMoreOutagamie.org](http://www.RecycleMoreOutagamie.org) or call (920) 832-5277

|                         |                        |
|-------------------------|------------------------|
| Wednesday, May 12       | Saturday, May 15       |
| Wednesday, June 23      | Saturday, June 26      |
| Wednesday, July 21      | Saturday, July 24      |
| Wednesday, August 18    | Saturday, August 21    |
| Wednesday, September 15 | Saturday, September 18 |
| Wednesday, October 20   | Saturday, October 23   |

If residents are unable to attend a scheduled collection date and time, Outagamie County residents may utilize the Brown County permanent facility for free.

Brown County Hazardous Waste Facility  
2561 S Broadway Drive  
Ashwaubenon, WI  
Thursday: 12:00 pm to 6:00 pm  
Saturday: 8:00 am to 2:00 pm  
(920) 492-4950

### **2021 Free Tire Recycling Weeks April 19-23 & September 20-24**

Outagamie County Recycling & Solid Waste sponsors two free tire disposal weeks for all Outagamie County municipalities.

**Only Outagamie County “municipalities” may bring tires to our drop-off site during normal business hours free of charge. Individual “residents” coming to the drop-off site will be charged our regular tire disposal rates.**

This program accepts tires 18" or less in size and limits 4 tires per household. Tires exceeding 18" in size will be charged \$6.00 per tire or \$200.00 per ton.

This program is for households only. **NO BUSINESS TIRES ARE ACCEPTED.**

## **2021 Recycling Guide**

A printable version of the Tri-County Recycling 2020 Recycling Guide is on our website [www.recyclomoreoutagamie.org](http://www.recyclomoreoutagamie.org) and can be made available to all municipal clerks. Call (920) 968-5721 or email [recycle@outagamie.org](mailto:recycle@outagamie.org) for printed copies if you would like some. An updated 2021 Tri-County Recycling Guide has not been printed yet.

## **Electronics Recycling**

The following electronics must be recycled per State law:

- TVs & video display devices
- Monitors
- Computers
- DVD or VCR players
- Cell Phones
- Fax/Scanner/Printer

Outagamie County residents can bring their electronics to our Resource Recovery Park (Drop-off Site) at 1919 Holland Rd, Appleton, WI 54911. Fees and restrictions apply.

For a full list of electronic collectors visit the Wisconsin DNR website at: [www.dnr.wi.gov/topic/ecycle/](http://www.dnr.wi.gov/topic/ecycle/)

## **Proper Sharps/Needle Disposal**

For the safety of the recycling and landfill staff, all needles, lancets and syringes must be properly disposed of and NOT placed in the garbage or recycling. Wisconsin law requires all citizens to manage these sharps safely. For more information visit Outagamie County Public Health at [www.outagamie.org](http://www.outagamie.org)

## **Compost Bins NOW for Sale at Mosquito Hill Nature Center**

Compost bins are available for purchase at Mosquito Hill Nature Center, N3880 Rogers Road, New London WI 54961. (920)779-6433. [www.Mosquitohill.com](http://www.Mosquitohill.com)

## **Social Media**

Find Outagamie County Recycling on Facebook(OutagamieCountyRecycling), Instagram(recyclomore\_oc), You Tube and TikTok(ocrecyclingsolidwaste)

## **HOLIDAY LIGHTS/EXTENSION CORDS**

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

## **Waste Cooking Oil**

Outagamie County now accepts waste cooking oil of up to 10 gallons per person per day.

## **GARDEN POTS**

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

Fox Valley Nursery – 920-734-4081

Greenhandel Greenhouse – 920-833-2132

Lowe's – 920-636-2782

Riverside Florist – 920-738-4500

Shade Today Nursery – 920-687-3100

Stein Gardens and Gifts – 920-735-7777

# Town of Black Creek

2020 - Annual Meeting Minutes  
2020 - Annual Report

*A print-out with all 2020 disbursements and receipts will be available at the Annual Town Meeting.*

# Town of Black Creek, Outagamie County Annual Meeting Minutes

**Wednesday, May 20, 2020**

**Town Hall**

**7:00 p.m.**

**Meeting Called to Order** -- The 2020 Annual Town Meeting was called to order at 7:01 p.m. by Chairman Knutzen.

Officials Present: Chairman-Dan Knutzen, Supervisor 1-Dan Rettler, Supervisor 2-Tom Neubert, Treasurer-Jeri Ohman and Constable-Mike Garvey. A total of 5 people were present.

**Pledge of Allegiance** -- The Pledge of Allegiance was recited.

**Meeting Posted & Published According to the Open Meeting Law** -- Published in the ACN/Times Press the week of April 6, 2020; posted April 6, 2020 at the town hall posting board, Town Hall front door, town website; and Town's 2019 Annual Report mailed on March 27, 2020.

**2019 Annual Meeting Minutes** -- MOTION: Mike Garvey/Tom Neubert approved the 2019 meeting minutes as presented. All said aye. Motion carried.

**2019 Annual Report** -- The 2019 Annual Report was reviewed and discussion took place. MOTION: Mike Garvey/Tom Neubert approved the annual report as presented. All said aye. Motion carried.

**Tire/Scrap Metal Collection Update** -- The April collection date was cancelled due to covid. As of right now there will be a date in September to be determined.

## **Town Road Work** --

- The culvert on 12 Corners south of La Fond will be fixed.

## **Stray Cats** --

- Stray cats will no longer be picked up by the town constable.

**Set Date for 2021 Annual Meeting** -- Wednesday, April 21, 2021 at 7:00 p.m.

MOTION: Mike Garvey/Dan Rettler to adjourn at 7:10 p.m. All said aye. Motion carried.

Christy Stover, Clerk  
Town of Black Creek

**Balance on hand as of 12/31/2020**

CHECKING --

|                                 |          |
|---------------------------------|----------|
| Fox Communities Credit Union -- | \$584.16 |
|---------------------------------|----------|

Regular Savings --

|                                 |        |
|---------------------------------|--------|
| Fox Communities Credit Union -- | \$5.00 |
|---------------------------------|--------|

## MONEY MARKET

|                                 |              |
|---------------------------------|--------------|
| Fox Communities Credit Union -- | \$875,140.87 |
|---------------------------------|--------------|

**\*\*Outstanding Deposit Tax Collection -- \$112,454.20**

|                                |                 |
|--------------------------------|-----------------|
| Reserve Playground Equipment – | <u>\$751.78</u> |
|--------------------------------|-----------------|

Total Money Market – \$988,346.85

## BUSINESS SAVINGS

|                                      |              |
|--------------------------------------|--------------|
| Reserve Park & Recreation Savings -- | \$ 16,709.93 |
|--------------------------------------|--------------|

|                              |                       |
|------------------------------|-----------------------|
| Total <u>All Accounts</u> -- | <u>\$1,005,645.94</u> |
|------------------------------|-----------------------|

**\*\*Taxes Collected for December = \$870,004.01**

**\*\*Taxes Paid out to Schools and others in January= \$758,460.54**

[illegible]

LOAN BALANCE as of 12/31/2020

Fire Truck Loan (Joint with Village): \$59,442.56 Remaining  
(Final Payment Will Be Made 3/2021)

Ambulance Loan (Joint with Village of Black Creek and Nichols and Town of Cicero):  
\$275,852.00  
(Final Payment Will Be Made 3/2027)

[illegible]

## Audit Committee

Chairman- Dan Knutzen; 1st-Supervisor Dan Rettler, 2nd Supervisor-Tom Neubert  
2020 Town of Black Creek Books were audited at the Town Board Meeting in January, May, and September

**Town of Black Creek**  
**Profit & Loss**  
January through December 2020

**Income**

|                                         |                     |
|-----------------------------------------|---------------------|
| 41110 · Tax Collections                 | 1,422,209.55        |
| 41111 · Lottery Credit                  | 10,170.93           |
| 41112 · Dog Licenses                    | 395.00              |
| 41800 · Interest & Penalties on Taxes   | 1,414.69            |
| 41900 · Other Taxes/Tax Overages        | 498.68              |
| 43410 · Shared Revenues                 | 32,008.04           |
| 43420 · Fire 2% Dues                    | 4,387.50            |
| 43435 · Exempt Computer Aid             | 110.16              |
| 43529 · Other Public Safety Revenue     | 2,000.00            |
| 43531 · General Transportation Aids     | 112,557.24          |
| 43650 · Forest Crop/Managed Forest Tax  | 550.02              |
| 43660 · Payment in Lieu of Taxes        | 1,246.05            |
| 43690 · Other State Payments            | 16,261.38           |
| 43791 · Recycling Grant                 | 19,107.70           |
| 43792 · Veterans Grave Care Grant       | 526.26              |
| 43793 · County Sales Tax                | 12,675.00           |
| 44100 · Liquor & Beer Licenses          | 725.00              |
| 44300 · Building Permits & Inspect Fees | 3,970.00            |
| 44901 · Culvert Permits                 | 200.00              |
| 44902 · Right of Way Permits            | 500.00              |
| 44903 · Park & Rec Impact Fees          | 600.00              |
| 46420 · Refuse / Garbage Collection     | 345.42              |
| 47323 · Fire Services                   | 32,710.73           |
| 48110 · Interest Income                 | 1,415.72            |
| 48201 · Town Hall Rent                  | 250.00              |
| 48202 · Land Rent                       | 300.00              |
| 48900 · Misc Revenues                   | 3,326.00            |
| 48901 · Hall Security Deposits          | 200.00              |
| 49100 · Loan Proceeds                   | 275,852.00          |
| <b>Total Income</b>                     | <b>1,956,513.07</b> |

**Town of Black Creek**  
**Profit & Loss**  
January through December 2020

**Expense**

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| <b>50000 · Tax Collections Paid to Others</b>       |                     |
| 50001 · Taxes Paid to County                        | 309,654.88          |
| 50003 · Taxes Paid to Schools                       | 722,467.06          |
| 50004 · Taxes Paid to Tech Colleges                 | 76,209.92           |
| <b>Total 50000 · Tax Collections Paid to Others</b> | <b>1,108,331.86</b> |
| <b>50101 · MFL Paid to Others</b>                   | <b>110.00</b>       |
| <b>50102 · PILT Paid to Others</b>                  | <b>1,094.64</b>     |
| <b>51100 · Board Expenses</b>                       |                     |
| 51105 · Board - Wages                               | 17,106.00           |
| 51106 · Board - Permits Wages                       | 540.00              |
| 51107 · Board - Education Wages                     | 250.00              |
| 51110 · Board - Medicare - Town                     | 282.47              |
| 51115 · Board - Medicare - Emp                      | 0.00                |
| 51120 · Board - Retirement - Town                   | 1,207.77            |
| 51125 · Board - Retirement - Emp                    | 0.00                |
| 51130 · Board - Supplies & Expenses                 | 228.11              |
| 51135 · Board - Newspaper Exp                       | 491.65              |
| 51140 · Board - Registration Fees                   | 100.00              |
| <b>Total 51100 · Board Expenses</b>                 | <b>20,206.00</b>    |
| <b>51150 · Planning Commission Expenses</b>         |                     |
| 51155 · Zoning Administrator Wages                  | 500.00              |
| 51160 · Planning Comm - Wages                       | 0.00                |
| 51165 · Planning Comm - Medicare-Town               | 0.00                |
| 51170 · Planning Comm - Medicare-Emp                | 0.00                |
| 51175 · Planning Comm - SS-Town                     | 0.00                |
| 51180 · Planning Comm - SS-Emp                      | 0.00                |
| <b>Total 51150 · Planning Commission Expenses</b>   | <b>500.00</b>       |
| <b>51300 · Legal Fees</b>                           | <b>3,071.50</b>     |
| <b>51400 · Clerk Expenses</b>                       |                     |
| 51401 · Clerk - Wages                               | 21,600.00           |
| 51403 · Clerk - Education Wages                     | 0.00                |
| 51404 · Clerk - Medicare - Town                     | 357.89              |
| 51405 · Clerk - Medicare - Emp                      | 0.00                |
| 51406 · Clerk - Fed Withholding                     | 0.00                |
| 51407 · Clerk - State Withholding                   | 0.00                |
| 51408 · Clerk - SS - Town                           | 1,530.30            |
| 51409 · Clerk - SS - Emp                            | 0.00                |
| 51410 · Clerk - Memberships & Dues                  | 1,005.00            |

**Town of Black Creek**  
**Profit & Loss**  
January through December 2020

|                                         |                  |
|-----------------------------------------|------------------|
| 51411 · Clerk - Equip & Supplies        | 2,311.29         |
| 51412 · Clerk - Postage                 | 879.80           |
| 51421 · Clerk - Liq Lic Background Chck | 91.00            |
| 51422 · Clerk - Liq Lic Newspaper Exp   | 61.92            |
| <b>Total 51400 · Clerk Expenses</b>     | <b>27,837.20</b> |
| <b>51450 · Election Expenses</b>        |                  |
| 51451 · Election - Wages                | 5,025.00         |
| 51452 · Election - Education Wages      | 525.00           |
| 51453 · Election - Equip & Supplies     | 2,502.38         |
| 51454 · Election - Newspaper Exp        | 250.41           |
| 51450 · Election Expenses - Other       | 32.20            |
| <b>Total 51450 · Election Expenses</b>  | <b>8,334.99</b>  |
| <b>51500 · Treasurer Expenses</b>       |                  |
| 51501 · Treasurer - Wages               | 8,000.00         |
| 51502 · Treasurer - Service Chg Wages   | 60.00            |
| 51503 · Treasurer - Dog License Wages   | 21.25            |
| 51505 · Treasurer - Medicare-Town       | 117.18           |
| 51506 · Treasurer - Medicare-Emp        | 0.00             |
| 51507 · Treasurer - Retirement-Town     | 501.04           |
| 51508 · Treasurer - Retirement-Emp      | 0.00             |
| 51509 · Treasurer - Fed Withholding     | 0.00             |
| 51510 · Treasurer - State Withholding   | 0.00             |
| 51520 · Treasurer - Equip & Supplies    | 1,766.72         |
| 51521 · Treasurer - Postage             | 595.06           |
| <b>Total 51500 · Treasurer Expenses</b> | <b>11,061.25</b> |
| <b>51550 · Assessor Expense</b>         | <b>9,000.00</b>  |
| <b>51600 · Town Hall Expenses</b>       |                  |
| 51601 · Town Hall - Wages               | 405.00           |
| 51602 · Town Hall - Utilities           | 4,826.41         |
| 51603 · Town Hall - Supplies & Exp      | 207.81           |
| 51610 · Town Hall - Grounds             | 1,869.00         |
| 51620 · Town Hall - Snowblowing Wages   | 115.00           |
| 51621 · Town Hall - Snow -Medicare-Town | 1.67             |
| 51622 · Town Hall - Snow - Medicare-Emp | 0.00             |
| 51623 · Town Hall - Snow - SS-Town      | 7.13             |
| 51624 · Town Hall - Snow - SS-Emp       | 0.00             |
| 51625 · Town Hall -Snow - Other Expense | 400.00           |
| <b>Total 51600 · Town Hall Expenses</b> | <b>7,832.02</b>  |
| <b>51938 · Insurance Expense</b>        | <b>7,835.00</b>  |
| <b>52100 · Constable Expenses</b>       |                  |
| 52101 · Constable - Wages               | 990.00           |
| 52102 · Constable - Medicare-Town       | 14.36            |

**Town of Black Creek**  
**Profit & Loss**  
January through December 2020

|                                       |                         |
|---------------------------------------|-------------------------|
| 52103 · Constable - Medicare-Emp      | 0.00                    |
| 52104 · Constable - Retirement-Town   | 61.38                   |
| 52105 · Constable - Retirement-Emp    | 0.00                    |
| 52106 · Constable - Equip & Supplies  | 164.67                  |
| Total 52100 · Constable Expenses      | <u>1,230.41</u>         |
| 52200 · Fire Expense                  |                         |
| 52201 · Fire - Wages                  | 1,750.00                |
| 52202 · Fire - Assessments            | 57,927.05               |
| 52203 · Fire - 2% Dues                | 4,387.50                |
| 52204 · Fire - Misc Expenses          | 111.13                  |
| Total 52200 · Fire Expense            | <u>64,175.68</u>        |
| 52300 · Ambulance Expenses            | 12,526.09               |
| 52400 · Building Inspection           | 3,500.00                |
| 53310 · Street Maintenance            |                         |
| 53311 · Street Maint - Wages          | 300.00                  |
| 53312 · Street Maint - General Maint  | 104,833.81              |
| 53313 · Street Maint - Winter Maint   | 36,244.00               |
| 53314 · Street Maint - Mowing Ditches | 7,533.75                |
| Total 53310 · Street Maintenance      | <u>148,911.56</u>       |
| 53620 · Garbage Collection            | 62,054.50               |
| 53635 · Recycling Expenses            | 24,321.16               |
| 53680 · Other Sanitation              | 440.00                  |
| 54910 · Cemetary Expenses             | 4,238.00                |
| 57230 · Ambulance Outlay              | 275,852.00              |
| 58100 · Debt Service - Principle      | 57,984.94               |
| 58212 · Debt Service - Interest       | 2,943.73                |
| 59900 · Misc Expense                  |                         |
| 59901 · Escrow Refunds                | 2,597.52                |
| 59902 · Hall Security Deposit Refunds | 200.00                  |
| 59903 · Service Charges               | 2,639.92                |
| 59904 · Other Misc Expenses           | 13.00                   |
| Total 59900 · Misc Expense            | <u>5,450.44</u>         |
| Total Expense                         | <u>1,868,842.97</u>     |
| Net Income                            | <u><u>87,670.10</u></u> |

# **Black Creek Rural Fire Committee 2020**

- Operating Expenses
  - Income
- Account Summary
  - Fire Runs

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

Submitted by: Sherri Lamarche, Secretary/Treasurer

President-Dan Knutzen  
Vice President-Dan Rettler  
Secretary/treasurer-Sherri LaMarche  
Fire Chief-Dwight LaMarche

Black Creek Fire & Rescue

Operating Costs 2020

|                                |             |
|--------------------------------|-------------|
| Building Maintenance           | \$4,269.61  |
| DSL Line                       | \$839.88    |
| Phone                          | \$1,431.47  |
| Electric                       | \$3,339.15  |
| Gas                            | \$2,450.00  |
| Ground Maintenance             | \$5,504.00  |
| Water & Sewer                  | \$2,131.23  |
| Computer                       | \$196.48    |
| Dues & Subscriptions           | \$355.00    |
| Equipment Maintenance          | \$7,998.08  |
| Equipment Replacement          | \$27,723.65 |
| Fire Fighters Pay              | \$8,240.00  |
| Fire Supplies                  | \$510.84    |
| Medicare & Social Security Tax | \$1,429.29  |
| Office Expenses                | \$946.03    |
| Radio & Pager Batteries        | \$822.76    |
| Radio & Pager Repair           | \$307.50    |
| Vehicle Fuel                   | \$1,813.49  |
| Vehicle Maintenance            | \$1,914.87  |
| Wages                          | \$10,446.32 |
| Insurance                      | \$6,230.76  |
| Miscellaneous                  | \$3,386.46  |
| New Equipment                  | \$5,552.44  |
| Total Operating Expenses       | \$97,839.31 |

Black Creek Rural Fire Committee  
Income 2020

Town of Black Creek

|           |            |              |
|-----------|------------|--------------|
| January   | Assessment | \$ 3,800.00  |
| February  | Assessment | \$ 4,510.00  |
| March     | Assessment | \$ 6,000.00  |
| April     | Assessment | \$ 2,500.00  |
| May       | Assessment | \$ 800.00    |
| June      | Assessment | \$ 6,900.00  |
| July      | Assessment | \$ 2,350.00  |
| August    | Assessment | \$ 690.00    |
| September | Assessment | \$ 3,000.00  |
| October   | Assessment | \$ 1,300.00  |
| November  | Assessment | \$ 550.00    |
| December  | Assessment | \$ 13,000.00 |

Total \$ 45,400.00

Village of Black Creek

|           |            |              |
|-----------|------------|--------------|
| January   | Assessment | \$ 3,800.00  |
| February  | Assessment | \$ 4,510.00  |
| March     | Assessment | \$ 6,000.00  |
| April     | Assessment | \$ 2,500.00  |
| May       | Assessment | \$ 800.00    |
| June      | Assessment | \$ 6,900.00  |
| July      | Assessment | \$ 2,350.00  |
| August    | Assessment | \$ 690.00    |
| September | Assessment | \$ 3,000.00  |
| October   | Assessment | \$ 1,300.00  |
| November  | Assessment | \$ 550.00    |
| December  | Assessment | \$ 13,000.00 |

Total \$ 45,400.00

Fire Runs

|          |           |
|----------|-----------|
| May      | \$ 750.00 |
| June     | \$ 750.00 |
| July     | \$ 530.00 |
| December | \$ 970.00 |

Total \$ 3,000.00

Other

|                    |                 |           |
|--------------------|-----------------|-----------|
| Town of Cicero     | Ambulance Costs | \$ 655.49 |
| Village of Nichols | Ambulance Costs | \$ 162.25 |
| Society Ins        | Audit Rebate    | \$ 53.00  |

|                       |              |              |
|-----------------------|--------------|--------------|
| Selective Ins         | Audit Rebate | \$ 147.64    |
| Sale of Old Ambulance | Sale         | \$ 4,500.00  |
|                       | Total        | \$ 5,518.38  |
|                       | Total Income | \$ 99,318.38 |

Black Creek Rural Fire Committee  
Account Summaries

Main Checking Account -BMO Harris Bank

|                   |              |
|-------------------|--------------|
| Beginning Balance | \$2,994.61   |
| Receipts          | \$99,318.38  |
| Total             | \$102,312.99 |
| Expenses          | -\$97,839.31 |
| Ending Balance    | \$4,473.68   |

|                                                 |              |
|-------------------------------------------------|--------------|
| Fox Communities Credit Union Fundraiser Account | \$4,666.11   |
| Receipts                                        | \$12,706.43  |
| Total                                           | \$17,372.54  |
| Expenses                                        | -\$11,169.35 |
| Ending Balance                                  | \$6,203.19   |

2% Account - BMO Harris Bank

|                   |             |
|-------------------|-------------|
| Beginning Balance | \$5,293.08  |
| Receipts          | \$7,482.00  |
| Total             | \$12,775.08 |
| Expenses          | -\$6,455.81 |
| Ending Balance    | \$6,319.27  |

Black Creek Fire Department  
Fire Calls 2020

| Run Date   | Description                                       | Municipality |
|------------|---------------------------------------------------|--------------|
| 1/17/2020  | N5441 State Road-Structure Fire                   | V            |
| 1/18/2020  | 609 N Main Street - Vehicle Accident              | V            |
| 2/2/2020   | N5438 Lower Road-Mutual Aid                       | Shiocton     |
| 2/18/2020  | 505 Fieldcrest-CO                                 | V            |
| 2/23/2020  | 54 West of Calnin-Vehicle Accident                | T            |
| 3/1/2020   | W4351 Kropp Road-Structure Fire                   | T            |
| 3/18/2020  | Lot 14 110 S Main Street-Assist                   | V            |
| 4/18/2020  | 609 N Main Street-Sewer Gas                       | V            |
| 4/20/2020  | W6042 County Road P-Electrical                    | T            |
| 4/29/2020  | N5110 County Road PP-Lift assist                  | T            |
| 5/7/2020   | 402 S Main Street-Structure                       | V            |
| 5/30/2020  | 7223 Hwy 47-Vehicle Accident                      | V            |
| 6/1/2020   | N8150 VanDenHuevel Road-Mutual Aid                | Seymour      |
| 6/8/2020   | County Road PP South of B - assist                | T            |
| 6/9/2020   | 556 S Main Street-Structure                       | V            |
| 7/31/2020  | Hwy 47 & A West Bound-Vehicle Accident            | T            |
| 8/16/2020  | N5110 County Road PP-Service Call                 | T            |
| 8/23/2020  | 101 E Mary Street-Electrical                      | V            |
| 9/16/2020  | Intersection of Pine & Main-Vehicle Accident      | V            |
| 9/22/2020  | State & Ott-Vehicle Accident                      | T            |
| 9/28/2020  | 105 Maple Street-Electrical                       | V            |
| 10/15/2020 | 310 S Clark Street-Flammable Gas                  | V            |
| 10/22/2020 | Corner of County Road PP & Kropp-Vehicle Accident | T            |
| 10/30/2020 | Tower Drive Burn Site - Grass/brush               | V            |
| 11/9/2020  | Tower Drive Burn Site - Grass/brush               | v            |
| 11/12/2020 | W5890 County Road B-Assist                        | T            |
| 11/28/2020 | Hwy 47 & Ott Road-Grass/brush                     | T            |
| 11/27/2020 | N5162 Jochmann Road-Mobile                        | T            |
| 12/9/2020  | 510 E Burdick Street-Grass/brush                  | V            |
| 12/11/2020 | 104 S Main Street-Assist                          | V            |
| 12/18/2020 | 5110 County Road PP-Assist                        | T            |
| 12/31/2020 | Ott Road & State Road-Vehicle Accident            | T            |