

Blackhawk Archers of La Crosse

Email: contact@blackhawkarchers.com
Jon Powell– President
Bob Bakkestuen – Vice President
Laura Rosenthal – Treasurer

Since 1939



BLACKHAWK ANNUAL MEETING AGENDA & MINUTES MAY 23, 2021 1:00pm

- Meeting will be called to order by Jon Powell
Present: Laura & Keith Rosenthal, Jon Powell, Skip Koske, Ron Schmidt, Holly Powell, Bob Bakkestuen,
- Presentation and acceptance of the January 26, 2020 meeting minutes.
Skip Koske made the motion to accept the 2020 Minutes, motion was seconded by Anthony Schmidt – the motion passed
- President's Report – Jon Powell
Practice Range ready. A few range targets need repair. Lawn mower repaired. The mower has now been donated to the club.
- Treasurer's Report – Laura Rosenthal
Motion to accept the Treasurer's Report by Skip Koske, Jon Powell seconded the motion, and the motion passed.
- Range Report – Skip Koske & Anthony Schmidt
Repairs have been completed in the first half of the range, but while the second half is ok for now, it will need attention in the near future.
- New Business
 - 2021 Shoot Schedule
WCFAL June 27 \$5
August 7-8 Combo Shoot. \$10 (1/2 field, 1/2 3D)
July 31 – Field Shoot 10am Shotgun start \$25, lunch provided
 - Membership needs to increase somehow. Ron Schmidt will attempt to get our signage on Hwy 16 will help.

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- **Election of Officers**

President -

VP – Bob Bakkestuen

Sec/Treas – Laura Rosenthal

Range Capt – Skip Koske

Mktg -

Jon Powell has declined being the president in the next year, however, he will continue his active participation in the club, which we all appreciate greatly. Jon has also agreed to continue to manage the club's Facebook Page. Laura Rosenthal also mentioned that the club needs to start looking for a replacement Secretary/Treasurer. She agreed to the position for another year, but needs the search to begin to find her replacement. No one present agreed to the President position at this time, therefore we took volunteers for the VP, Sec/Treas, and Range Captain positions. Bob Bakkestuen agreed to become the club VP, Laura Rosenthal is continuing as Sec/Treasurer, and Skip Koske is continuing as Range Captain. Jon Powell submitted a motion to accept the three named officers and to commence an online search through our Facebook page for members who would be President. Ron Schmidt seconded this motion, and the motion passed unanimously.

- **Adjourn**

Motion to adjourn was made by Ron Schmidt and seconded by Anthony Schmidt – motion passed.

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- Treasurer's Report – Laura Rosenthal
- Range Report – Skip Koske & Anthony Schmidt
- New Business
 - 2021 Shoot Schedule
 - Membership
- Election of Officers
- Adjourn

2020 Financial Condition

ACCOUNT	1/1/2020 BALANCE	12/31/20 BALANCE
ALTRA CHECKING	\$1,031.38	\$1,685.28
ALTRA SAVINGS	\$2,644.71	\$1,696.65
PAYPAL	\$83.86	\$96.20
PETTY CASH	\$550.00	\$550.00
TOTAL FUNDS	\$4,309.95	\$4,028.13

Real Estate Taxes

TAX YEAR	ACRES	FMV	TAX AMT
2020	4.31	\$16,700	\$255.06
2020	16.57	\$93,400	\$1,533.24
TOTALS	20.88	\$110,100	\$1,788.30

Membership

YEAR	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
FAMILY/LIFE MEMBERSHIPS	47	38	35	19	32	57	30	50	40	32	30
INDIVIDUAL MEMBERSHIPS	31	20	23	20	44	41	38	43	30	29	34
YOUTH MEMBERSHIPS	2	0	2	1	1	2	0	0	0	0	0
CORPORATE MEMBERSHIPS	3	1	2	2	2	2	2	2	2	2	2
TOTAL MEMBERSHIPS	83	59	62	42	79	102	70	95	72	63	66

Sadler Liability Insurance \$458.13/year

Mt. Morris Mutual Property Coverage \$488/year

Blackhawk Archers of La Crosse Wisconsin, Inc.

Profit & Loss

05/22/21

Accrual Basis

January 2020 through December 2021

	<u>Jan '20 - Dec 21</u>
Ordinary Income/Expense	
Income	
Concession Income	261.50
Interest Income	2.36
Membership Fee Income	2,965.00
Miscellaneous Income	100.00
Shoot Income	935.00
	<hr/>
Total Income	4,263.86
Cost of Goods Sold	
Concession Expense	182.71
PP - Paypal Fees	63.41
	<hr/>
Total COGS	246.12
Gross Profit	4,017.74
Expense	
Operations	
Website Expense	118.80
	<hr/>
Total Operations	118.80
Other Types of Expenses	
Insurance - Liability, D and O	977.52
NFAA/WAA/WCFAL Membership Fees	15.00
Property Insurance	473.00
	<hr/>
Total Other Types of Expenses	1,465.52
Real Estate Taxes	1,788.30
Utilities	332.95
	<hr/>
Total Expense	3,705.57
Net Ordinary Income	312.17
	<hr/>
Net Income	<u><u>312.17</u></u>

Blackhawk Archers of La Crosse Wisconsin, Inc.

Balance Sheet

05/22/21

As of December 31, 2020

Accrual Basis

	<u>Dec 31, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
100 - Altra Checking 279689 84	1,685.28
101 - Altra Savings 279689 00	1,696.65
300 - Paypal	96.20
500 - Petty Cash	550.00
Total Checking/Savings	<u>4,028.13</u>
Total Current Assets	4,028.13
Fixed Assets	
Buildings - Clubhouse	16,089.52
Furniture and Equipment	4,300.16
Land - Operating	89,100.00
Total Fixed Assets	<u>109,489.68</u>
Other Assets	
Other Assets	540.00
Total Other Assets	<u>540.00</u>
TOTAL ASSETS	<u><u>114,057.81</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	36.90
Total Accounts Payable	<u>36.90</u>
Total Current Liabilities	<u>36.90</u>
Total Liabilities	36.90
Equity	
Opening Balance Equity	117,182.48
Retained Earnings	-3,806.07
Net Income	644.50
Total Equity	<u>114,020.91</u>
TOTAL LIABILITIES & EQUITY	<u><u>114,057.81</u></u>

STATE OF WISCONSIN

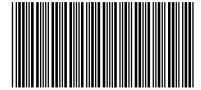
PROPERTY TAX BILL

La Crosse County

Town of Hamilton

2020 Real Estate

Bill Number 60626



Correspondence should refer to Tax Parcel 7-1098-0

IMPORTANT: See reverse side for important Information.

Be sure this description covers your property. This description is for property tax bill only and may not be a full legal description.

31-17 N-06 Acres 16.570 Document No 790451
 N5120 MOOS RD
 S 20AC FRAC SW1/4 OF NW1/4 E X CSM NO. 136 VOL7

BLACKHAWK ARCHERS
 C/O LAURA M ROSENTHAL
 1231 OAK FOREST DR
 ONALASKA WI 54650

Assessed Value Land	Ass'd Value Improvement	Total Assessed Value	Assessed Woodland	Ave. Assmt. Ratio	Net Assessed Value	0.014410550
99,000	12,100	111,100	0	106.0195048	Rate (Does NOT reflect credit)	
Est Fair Mkt Land	Est Fair Mkt Improvement	Total Est Fair Mkt.	Est Fair Mkt Woodland	School Taxes reduced by	A Star in this box means unpaid prior year taxes	
93,400	11,400	104,800	0	school levy tax credit 168.85		
Taxing Jurisdiction	2019	2020	2019	2020	% Tax	Net Property Tax
	Est. State Aids	Est. State Aids	Net Tax	Net Tax	Change	1,533.24
	Allocated Tax Dist	Allocated Tax Dist				
STATE OF WISCONSIN	0.00	0.00	0.00	0.00	0.00	
La Crosse County	166,862.00	157,338.00	396.03	376.26	-5.00	
Local Municipality	155,582.00	155,577.00	245.77	242.31	-1.40	
WEST SALEM SCHOOL	3,584,925.00	3,719,288.00	856.16	835.77	-2.40	
WTC	331,433.00	290,059.00	155.03	146.67	-5.40	
		Total	1,652.99	1,601.01	-3.10	
		First Dollar Credit	67.79	67.77	0.00	
		Lottory Credit	0.00	0.00	0.00	
		Net Property Tax	1,585.20	1,533.24	-3.30	

FOR INFORMATIONAL PURPOSES ONLY - Voter-Approved Temporary Tax Increases

Taxing Jurisdiction	Total Additional Taxes	Applied to Property	Year Increase Ends
W.S. SCHOOL RF-4012	\$29,756.31	\$11.79	2027
W.S. SCHOOL RF-4011	\$359,736.03	\$142.50	2037
W.S. SCHOOL RF-4466	\$56,655.44	\$22.44	2022
THAMILTONRESL3.10	\$108,673.00	\$40.09	2021
W.S.SCHOOLRF4820	\$477,433.46	\$189.12	2022

On or prior to 01/31/21	Total Due For Full Payment	
Make Check Payable to:	Pay By 01/31/21 1,533.24	
Town of Hamilton Treasurer	Installment Options	
W3197 WALKER RD	DUE DATE	AMOUNT
WEST SALEM WI 54669	01/31/21	766.62
After 01/31/21	07/31/21	766.62
Make Check Payable to:	WARNING: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and if applicable, penalty.	
LaCrosse County Treasurer	Failure to pay on time. See reverse.	
212 6TH ST N		
LA CROSSE WI 54601		

To receive receipt, enclose a self-addressed stamped envelope
 All payments can be seen at www.lacrossecounty.org

REMIT THIS WITH FULL PAYMENT OR 1ST INSTALLMENT

2020 Real Estate Bill Number 60626

Correspondence should refer to number
 Tax Parcel 7-1098-0

Town of Hamilton
 N5120 MOOS RD
 S 20AC FRAC SW1/4 OF NW1/4 E

■ FULL PAYMENT 1,533.24 BY 01/31/21

OR

■ FIRST INSTALLMENT 766.62 BY 01/31/21

BLACKHAWK ARCHERS
 C/O LAURA M ROSENTHAL
 1231 OAK FOREST DR
 ONALASKA WI 54650



STATE OF WISCONSIN

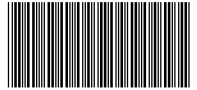
PROPERTY TAX BILL

La Crosse County

Town of Hamilton

2020 Real Estate

Bill Number 60627



Correspondence should refer to Tax Parcel 7-1096-3

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31-17 N-06 Acres 4.310 Document No 1161140
MOOS RD
CERTIFIED SURVEY MAP NO. 62 VOL 7 LOT 2

BLACKHAWK ARCHERS
C/O LAURA M ROSENTHAL
1231 OAK FOREST DR
ONALASKA WI 54650

Assessed Value Land 17,700	Ass'd Value Improvement 0	Total Assessed Value 17,700	Assessed Woodland 0	Ave. Assmt. Ratio 106.0195048	Net Assessed Value Rate (Does NOT reflect credit) 0.014410550		
Est Fair Mkt Land 16,700	Est Fair Mkt Improvement 0	Total Est Fair Mkt. 16,700	Est Fair Mkt Woodland 0	School Taxes reduced by school levy tax credit 26.9	A Star in this box means unpaid prior year taxes		
Taxing Jurisdiction		2019	2020	2019	2020	% Tax Change	Net Property Tax 255.06
		Est. State Aids Allocated Tax Dist	Est. State Aids Allocated Tax Dist	Net Tax	Net Tax		
STATE OF WISCONSIN		0.00	0.00	0.00	0.00	0.00	
La Crosse County		166,862.00	157,338.00	65.31	59.94	-8.20	
Local Municipality		155,582.00	155,577.00	40.53	38.60	-4.80	
WEST SALEM SCHOOL		3,584,925.00	3,719,288.00	141.20	133.15	-5.70	
WTC		331,433.00	290,059.00	25.57	23.37	-8.60	
		Total		272.61	255.06	-6.40	
		First Dollar Credit		0.00	0.00	0.00	
		Lotterv Credit		0.00	0.00	0.00	
		Net Property Tax		272.61	255.06	-6.40	

FOR INFORMATIONAL PURPOSES ONLY - Voter-Approved Temporary Tax Increases

Taxing Jurisdiction	Total Additional Taxes	Applied to Property	Year Increase Ends
W.S. SCHOOL RF-4012	\$29,756.31	\$1.88	2027
W.S. SCHOOL RF-4011	\$359,736.03	\$22.70	2037
W.S. SCHOOL RF-4466	\$56,655.44	\$3.58	2022
THAMILTONRESL3.10	\$108,673.00	\$6.39	2021
W.S.SCHOOLRF4820	\$477,433.46	\$30.13	2022

On or prior to 01/31/21 Make Check Payable to: Town of Hamilton Treasurer W3197 WALKER RD WEST SALEM WI 54669	Total Due For Full Payment	
	Pay By 01/31/21 255.06	
After 01/31/21 Make Check Payable to: LaCrosse County Treasurer 212 6TH ST N LA CROSSE WI 54601	Installment Options	
	DUE DATE 01/31/21	AMOUNT 127.53
	07/31/21	127.53
WARNING: If not paid by due dates, installment option is lost and total tax is delinquent subject to interest and if applicable, penalty. Failure to pay on time. See reverse.		

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2020 Real Estate Bill Number 60627

Correspondence should refer to number
Tax Parcel 7-1096-3

Town of Hamilton
MOOS RD
CERTIFIED SURVEY MAP NO. 62

■ FULL PAYMENT 255.06 BY 01/31/21

OR

■ FIRST INSTALLMENT 127.53 BY 01/31/21

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