

Annual Report
of the
Town of
Cooperstown

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2016

Susan Kornely, Clerk

TOWN OFFICIALS	PHONE
RICHARD DUCKETT, CHAIRMAN	863-2555
MICHAEL ALBERS, SUPERVISOR	863-8778
WILLIAM ENZ, SUPERVISOR	863-6889
FRED LEMENS, SUPERVISOR	863-8278
PAT VANGROLL, SUPERVISOR	863-8477
SUSAN KORNELY, CLERK	863-3261
BERNADETTE DUESCHER, TREASURER	863-8016
NANCY WEBER, CONSTABLE	863-5296
TOWN OFFICE & FAX	863-3261
TOWN HALL AND SHOP	863-6515
PLAN COMMISSION MEMBERS	
JOE HAVLOVITZ, CHAIRMAN	863-5200
PAUL VANDENBUSH, MEMBER	639-9471
FRED LEMENS, MEMBER	863-8278
LEROY MELES, MEMBER	863-2200
DAVID BLAKESLEE, MEMBER	621-0080
BUILDING INSPECTOR	
ROGER MAYER	920-726-4583
ASSESSOR	
SCOTT TENNESSEN	920-423-3502

2016 FINANCIAL REVIEW
townofcooperstown.com
 Town Budget/2016 Financial Statements

2016 MARIBEL FIRE DEPT REPORT
townofcooperstown.com
 News & Notices/2016 Annual Report - Maribel Fire Dept

TOWN OF COOPERTOWN
MANITOWOC COUNTY, WISCONSIN
ACTUAL REVENUES - GENERAL FUND
FOR YEAR ENDED DECEMBER 31, 2016

Taxes

Property Taxes	282078
Managed Forest Land	1505
Interest and Penalties on Taxes	0
Total Taxes	<u>283583</u>

Intergovernmental

State

Shared Taxes	49395
Fire Insurance	3837
Transportation Aid	136150
Computer Aid	16
Payment for Municipal Services	371
Forest Crop Aid	658
Payment in Lieu of Taxes	615
Recycling	6577

County

Bridge Aid	5318
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Total Intergovernmental	<u>202937</u>
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Licenses and Permits

Business and Occupational Licenses	794
Dog Licenses	1196
Building Permits	4361
Zoning Permits	1050
Total Licenses and Permits	<u>7401</u>

Fines, Forfeits and Penalties

Fines	225
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Public Charges for Services

General Government	333
Highway	6588
Garbage and Recycling	3390
Total Public Charges for Services	<u>10311</u>

Intergovernmental Charges for Services

Highway and Streets	24299
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Miscellaneous

Interest	492
Other	64
	<u>556</u>

Total Revenues

529312

TOWN OF COOPERTOWN
MANITOWOC COUNTY, WISCONSIN
ACTUAL EXPENDITURES - GENERAL FUND
FOR YEAR ENDED DECEMBER 31, 2016

General Government	
Town Board	17676
General Administration	27908
Financial Administration	23238
Legal	624
Town Hall	1195
Property and Liability Insurance	10526
Total General Government	<u>81167</u>
Public Safety	
Constable	953
Inspection	1955
Fire Department	82084
Rescue Squad	14926
Total Public Safety	<u>99918</u>
Public Works	
Salaries and Wages	71715
Street Maintenance	175370
Street Lighting	2584
Garbage Collection	26576
Recycling	17165
Weed and Nuisance Control	0
Total Public Works	<u>293410</u>
Conservation and Development	
Planning Commission	3562
Capital Outlay	
Public Works	0
Total Expenditures	<u>478057</u>
January 1, 2016 Fund Balance	112966
Total Revenues	529312
Total Expenditures	478057
December 31, 2016 Fund Balance	164221

PAYEE	DESCRIPTION	AMOUNT
Airgas North Central	Hwy Maintenance	\$ 167.50
Albers, Michael	Town Board Expense	\$ 1,022.25
Aring Equipment	Hwy Maintenance	\$ 170.33
Ayres Associates	Hwy Maintenance	\$ 5,000.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 2,934.55
Bardon Enterprises Inc	Hwy Maintenance	\$ 238.20
Bauer Built Inc	Hwy Maintenance	\$ 3,541.44
Baugnet Repair	Hwy Maintenance	\$ 80.60
Bay-Lakes Regional Planning Commission	Plan Commission	\$ 2,045.46
Bill's Asphalt	Hwy Maintenance	\$ 2,425.00
Blakeslee, David	Plan Commission	\$ 23.00
Bonker Hill	General Administration	\$ 184.50
Brauer Supply & Equipment	Hwy Maintenance	\$ 340.47
Brooks Tractor	Hwy Maintenance	\$ 708.90
Cellcom Wisconsin RSA 04	Hwy Maintenance	\$ 755.52
CenturyLink-clerk	General Administration	\$ 875.35
Community Insurance	Insurance	\$ 4,548.00
Compass Minerals America	Hwy Maintenance	\$ 2,748.29
Country Visions	Hwy Maintenance	\$ 57.04
County Rescue Services	Ambulance Service	\$ 14,925.52
Craanen, Michael	Tax Overpayment	\$ 6.32
Culligan	Hwy Maintenance	\$ 144.60
DASH Inc	Financial Administration	\$ 350.00
Default Auto Salvage	Hwy Maintenance	\$ 702.00
Denmark Hardware Hank	Hwy Maintenance	\$ 866.87
Denmark News	Publications	\$ 289.75
Denmark School District	School Tax	\$ 605,132.21
DRKasten	Hwy Maintenance	\$ 1,650.00
Duckett, Richard	Town Board Expense/ Hwy Maintenance	\$ 1,180.95
Duescher, Bernadette	Financial Administration	\$ 771.98
Election Systems & Software	General Administration	\$ 502.28
EnduraClean, Inc	Hwy Maintenance	\$ 68.00
Enz, Bill	Town Board Expense	\$ 114.78
Fred Fels Trucking	Hwy Maintenance	\$ 288.60
Garage Door Specialty Inc	Hwy Maintenance	\$ 345.00
Gray's Inc	Hwy Maintenance	\$ 622.00
Green Bay Highway Products, LLC	Hwy Maintenance	\$ 6,524.87
Hanson, Darrel L	Tax Overpayment	\$ 136.05
Havlovitz, Joseph	Plan Commission	\$ 31.38
Havlovitz, Joseph & Lorri	Tax Overpayment	\$ 13.60
Hill, Chris	General Administration	\$ 136.64
Holy Trinity Parish	Transfer Site	\$ 150.00
HUB International Midwest Ltd	Financial Administration	\$ 290.00
J Mauel & Associates	Financial Administration	\$ 350.00
Jaeger Repair Inc	Hwy Maintenance	\$ 535.41
Johnson, Karen	General Administration	\$ 37.98

PAYEE	DESCRIPTION	AMOUNT
Kapinos, Vincent	Tax Overpayment	\$ 871.95
Kasten, Dan	Hwy Maintenance	\$ 495.78
Kornely, Allison	General Administration	\$ 3.78
Kornely, Susan	General Administration	\$ 4,096.20
Kouba, Pam	General Administration	\$ 79.37
Kramer, Phyllis	Tax Overpayment	\$ 98.60
Krerowicz, Troy	Tax Overpayment	\$ 21.40
Labor Law Poster Service	Hwy Maintenance	\$ 79.50
Lakeland Door	Hwy Maintenance	\$ 155.00
Lakeshore Technical College	School Tax	\$ 3,603.63
Leist, Elizabeth	Tax Overpayment	\$ 30.80
Lange Enterprises, Inc.	Hwy Maintenance	\$ 3,948.52
Lemens, Fred	Town Board Expenses	\$ 62.19
Luebke, Scott & Julie	Tax Overpayment	\$ 178.20
Madsen, Marilyn	General Administration	\$ 40.65
Manitowoc Auto	Hwy Maintenance	\$ 946.90
Manitowoc County Constable Assoc	Constable	\$ 40.00
Manitowoc County Recycling Center	Recycling Grant	\$ 170.11
Manitowoc County Solid Waste	Transfer Site	\$ 8,061.01
Manitowoc Disposal	Transfer Site	\$ 19,625.00
Maribel Body & Paint	Hwy Maintenance	\$ 345.00
Maribel Fire Department	Fire Service	\$ 78,144.41
Maribel Grain	Hwy Maintenance	\$ 8,109.25
Maribel Heating & Plumbing	Hwy Maintenance	\$ 40.27
Maribel Sportsman Club	Town Hall	\$ 75.00
Manthei, Michelle	Tax Overpayment	\$ 6.77
Martell, Michael	Tax Overpayment	\$ 142.66
Mayer, Roger	Building Inspection	\$ 2,085.00
Mecha Manufacturing	Hwy Maintenance	\$ 515.00
Meles, Leroy	General Administration/Plan Commission	\$ 105.96
Menchalville Fire Department	Fire Service	\$ 3,938.52
Michael Best & Friedrich LLP	Legal	\$ 1,119.00
Michels Materials	Hwy Maintenance	\$ 1,448.14
Mishicot School District	School Tax	\$ 8,139.76
Monroe Truck Equip	Hwy Maintenance	\$ 614.30
Norsec	Transfer Site	\$ 1,280.00
Nienhaus, Todd	Tax Overpayment	\$ 1,344.63
Northeast Asphalt	Hwy Maintenance	\$ 632.70
Northeast Wisconsin Technical College	School Tax	\$ 48,886.93
Pantzlaff, Andrew	Dog License Refund	\$ 15.00
Parmentier, Karla	General Administration	\$ 9.72
Parmentier, Michael & Karla	Tax Overpayment	\$ 226.04
Pelishek, Randall	Tax Overpayment	\$ 1,351.80
Pickled Beet	General Administration	\$ 64.00
Postmaster	Financial Administration	\$ 564.00
Quality Assured Office Machines	General Administration	\$ 3,583.59

PAYEE	DESCRIPTION	AMOUNT
R & R Saw & Engine Service	Hwy Maintenance	\$ 230.33
Rabas Garage	Hwy Maintenance	\$ 562.06
Reedsville School District	School Tax	\$ 48,528.84
Rich, E Joy	General Administration	\$ 47.35
Riesterer & Schnell Inc	Hwy Maintenance	\$ 18.58
Romsos, Kathy	General Administration	\$ 30.63
Schenck Business Solutions	Financial Administration	\$ 3,800.00
Schneider, Nathan	Tax Overpayment	\$ 98.83
Schuetter, Jason	Tax Overpayment	\$ 15.75
Schultz, John & Constance	Tax Overpayment	\$ 61.41
Scott Construction, Inc	Hwy Maintenance	\$ 106,335.85
Selective Insurance Company of America	Insurance	\$ 5,978.00
Sherwin Industries, Inc	Hwy Maintenance	\$ 2,738.50
SMI	Hwy Maintenance	\$ 2,104.08
Sunbelt Rentals	Hwy Maintenance	\$ 89.00
Steen, Thomas	Tax Overpayment	\$ 29.77
Swetlik, Sandy	General Administration	\$ 66.23
Tennessen Appraisal Services, LLC	Financial Administration	\$ 6,800.00
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 90.00
Tisler Salvage	Hwy Maintenance	\$ 563.20
Town of Cooperstown	Hwy Maintenance	\$ 10.00
Town Web Design, Inc.	General Administration	\$ 794.00
Treasurer-Manitowoc County	Tax Settlement	\$ 431,732.72
Uline	Hwy Maintenance	\$ 254.94
VanGroll, Patrick	Town Board Expense	\$ 212.08
VandenLangenburg, Paul & Cheryl	Tax Overpayment	\$ 1,368.12
Vandenbush, Barbara	General Administration	\$ 63.53
Vandenbush, Paul	Plan Commission	\$ 12.96
Vanden Plas Sanitation Inc	Transfer Site	\$ 1,280.00
VanOss Electric	Hwy Maintenance	\$ 271.15
Village of Maribel	Town Hall	\$ 520.00
Vorpahl Fire & Safety	Hwy Maintenance	\$ 146.00
Warden, Steven & Lori	Tax Overpayment	\$ 15.04
Waste Management of Wisconsin	Hwy Maintenance	\$ 804.76
Weber, Nancy	Constable/Plan Comm Exp	\$ 490.82
Wisconsin Department of Justice	General Administration	\$ 112.00
Wisconsin Department of Revenue	Financial Administration	\$ 31.61
Wisconsin Department of Transportation	Hwy Maintenance	\$ 6,052.37
Wisconsin Media	Hwy and Publications	\$ 211.90
Wisconsin Municipal Clerks Association	General Administration	\$ 115.00
Wisniewski, Norbert & Linda	Tax Overpayment	\$ 429.04
Work Health Options	Hwy Maintenance	\$ 94.10
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 5,662.65
WTA	Town /County/UTC Association	\$ 2,339.75
Z-Best Storage	Hwy Maintenance	\$ 90.00

THE 4 YEAR ROAD PLAN

2017

Kocian Road	CTH NN to Rameker Road
Radtke Rd	Pleasant Road to termini
Pautz Rd	Pleasant Road to termini
Hidden Valley Rd	Rosecrans Road to village line
Hidden Valley Rd	CTH T to Pleasant Road
Pleasant Road	Schley Road to village line

2018

Rosecrans Road	CTH Z to Greenstreet Road TRIP
Greenstreet Road	Pleasant Rd to CTH T

2019

Hickory Grove Road	Herold Road to CTH NN
Frelich Road	Herold Road to CTH NN
Hickory Grove Road	Rosecrans Road to Kvitek Road
Hickory Grove Road	Kvitek Road to Herold Road

2020

Pantzlaff Road	All of the road
Pleasant Road	Schley Road to Elmer Drive
Greenstreet Road	CTH T to Rosecrans Road

HIGHWAY MAINTENANCE 2016

CAROL LN.	49.22	LUEBKE RD.	
CEDAR CREEK DR.	49.22	LUEBKE CT.	
CHVALA RD.		MARSHEK RD.	49.22
COOPERSTOWN RD.	52.58	NACHTWEY RD.	
DEERFIELD HEIGHTS	49.22	PANTZLAFF RD.	
DEVILS RIVER DR.	49.22	PARIZEK RD.	
ELMER DR.	49.22	PAUTZ RD.	201.4
FAIRHILLS DR.		PINE DR.	
FAIRHILLS RD.	1400	PINE HILLS DR.	49.22
FISHERVILLE RD.	1713	PLEASANT RD.	1557.71
FRELICH RD.		RADTKE RD.	8455
GREENSTREET RD.		RAMEKER RD.	77.9
GRETZ DR.		ROSECRANS RD.	674.38
HAMMERNIK RD.		SCANLON RD.	
HEROLD RD.	39888	SCHLEY RD.	
HICKORY GROVE RD.	58.2	SCHULTZ RD.	
HICKORY HEIGHTS DR.	49.22	ZANDER RD.	51502.52
HICKORY HEIGHTS CT.		ZEMAN DR.	49.22
HIDDEN VALLEY RD.	1282.19	BRIDGES	12606.91
HOSTEK RD.		CTH BB	49.22
JIROKOVEK DR.	48.05	HWY R	49.22
JOHNSON DR.		HWY T	79.55
KEEHAN RD.		HWY Z	
KOCIAN RD.	526.3	MISC RDS.	3680.36
KVITEK RD.		SUPPLIES & UTILITIES	36435.48
LAKEVIEW DR.	49.22		

TOWN BOARD - WAGES AND EXPENSES

	SALARY	PER DIEM	ORD COMM	PLAN COMM	EXPENSES
RICHARD DUCKETT, CHAIRMAN	\$1,250.00	\$1,850.00			\$1,180.95
FRED LEMENS, SUPERVISOR	\$675.00	\$1,350.00		\$125.00	\$62.19
WILLIAM ENZ	\$675.00	\$1,150.00			\$114.78
MIKE ALBERS, SUPERVISOR	\$900.00	\$1,550.00			\$1,022.25
PAT VANGROLL, SUPERVISOR	\$900.00	\$1,150.00			\$212.08
SUSAN KORNELY, CLERK	\$10,000.00	\$3,050.00			\$4,096.20
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,200.00			\$771.98
NANCY WEBER, CONSTABLE	\$100.00	\$1,050.00			\$490.82

STREET DEPARTMENT

	WAGES	EXPENSES
DAN KASTEN	\$48,909.14	\$495.78
JOHN RABENHORST	\$10,011.84	\$0.00
GERALD DEGROOT	\$6,689.85	\$0.00
RONALD BEHNKE	\$161.82	\$0.00
WILLIAM COLLINS	\$879.25	\$0.00
LEE KAUFMAN	\$1,094.59	\$0.00
DOUG KUFALK	\$576.30	\$0.00
ROGER SCHROEDER	\$331.78	\$0.00

TRANSFER SITE

GERALD DEGROOT	\$5,553.42	\$0.00
DAN KASTEN	\$740.20	\$0.00
WILLIAM KLIPSTINE	\$1,243.14	\$0.00
JOHN RABENHORST	\$835.60	\$0.00
ROGER SCHROEDER	\$2,455.38	\$0.00
WILLIAM SIMONAR	\$1,178.46	\$0.00

PLAN COMMISSION

DAVID BLAKESLEE		\$200.00	\$23.00
JOE HAVLOVITZ		\$312.50	\$31.38
LEROY MELES		\$200.00	\$24.11
PAUL VANDENBUSH		\$150.00	\$12.96

ELECTION WAGES

PAM KOUBA	\$374.00	\$79.37
KAREN JOHNSON	\$372.00	\$37.98
LEROY MELES	\$300.00	\$81.85
MARILYN MADSEN	\$334.00	\$40.65
KARLA PARMENTIER	\$228.00	\$9.72
E JOY RICH	\$288.00	\$47.35
KATHY ROMSOS	\$212.00	\$30.63
SANDY SWETLIK	\$460.00	\$66.23
BARB VANDENBUSH	\$240.00	\$63.53
ALLISON KORNELY	\$110.00	\$3.78

TRANSFER SITE 2016 EXPENSES**GARBAGE COLLECTION**

Maintenance	\$425.94
Supplies	\$98.60
Payroll	\$5,848.42
Bin Rental	\$6,375.00
Bin Hauling	\$4,980.00
Disposal	\$7,266.88
Power	\$310.22
Restrooms	\$595.00
TOTAL	\$25,900.06

RECYCLING COLLECTION

Maintenance	\$0.00
Supplies	\$1,087.72
Payroll	\$6,289.30
Bin Rental	\$2,300.00
Bin Hauling	\$5,590.00
Power	\$153.14
Restrooms	\$595.00
Electronics	\$1,150.00
TOTAL	\$17,165.16

BUDGETS

REVENUES	2016 ACTUAL	2017 PROJECTED
FUND BALANCE	-51255	45613
TAXES		
Town Property Tax	282078	285113
Managed Forest Lands	1505	0
Interest and Penalties on Taxes	0	0
Total Taxes	283583	285113
INTERGOVERNMENTAL		
State		
Shared Taxes	49395	49395
Fire Insurance	3837	0
Transportation Aid	136150	136150
Computer Aid	16	0
Payment for Municipal Services	371	0
Forest Crop Aid	658	0
Payment in Lieu of Taxes	615	600
Severance/Yield/Withdrawal Aid	0	0
Recycling Grant	6577	5000
County		
Bridge Aid	5318	9000
Total Intergovernmental	202937	200145
REGULATION/COMPLIANCE		
Business and Occupational Licenses	794	650
Dog Licenses	1196	0
Building Permits	4361	3000
Zoning Permits	1050	0
Other Permits	0	0
Total Reg. & Compliance	7401	3650
FINES, FORFEITS AND PENALIES		
Fines	225	0
PUBLIC CHARGE FOR SERVICES		
General Government	333	0
Highway	6588	0
Garbage and Recycling	3390	2000
Total Public Charges	10311	2000
INTERGOVERN. CHRG FOR SERV.		
Constable	0	
Highways and Streets	24299	20000
Total Intrgvnmntl Charges	24299	20000
Miscellaneous		
Interest	492	400
Sale of Recyclables	64	500
Total Miscellaneous	556	900
Total Revenues	529312	511808

BUDGETS

EXPENDITURES	2016 ACTUAL	2017 PROJECTED
GENERAL GOVERNMENT		
Town Board	17676	23000
General Administration	27908	29000
Financial Administration	23238	23000
Legal	624	5000
Town Hall/Buildings	1195	2000
Property and Liability Insurance	10526	12000
Other General Government	0	0
Total General Government	81167	94000
PUBLIC SAFETY		
Constable	953	1500
Inspection	1955	2000
Fire Department	82084	79621
Rescue Squad	14926	15300
Total Public Safety	99918	98421
PUBLIC WORKS		
Street Labor	71715	80000
Street Maintenance	175370	222000
Highway Construction	0	0
Street Lighting	2584	3000
Garbage collection	26576	30000
Recycling	17165	20000
Weed and Nuisance Control	0	0
Total Public Works	293410	355000
Health and Human Services		
Public Health	0	0
CONSERVATION & DEVELOPMENT		
Planning Commission	3562	10000
CAPITAL OUTLAY		
General Public Building	0	0
General Government Outlay	0	0
Public Works	0	0
Refuse and Garbage Collection Outlay	0	0
Recycling Outlay	0	0
Total Capital Outlay	0	0
Total Expenditures	478057	557421

1:17 PM
01/29/17
Cash Basis

Maribel Fire Department
Balance Sheet
As of December 31, 2016

	Dec 31, 16
ASSETS	
Current Assets	
Checking/Savings	
Checking	3,694.53
Money Market	2,981.30
Total Checking/Savings	6,675.83
Total Current Assets	6,675.83
Fixed Assets	
Accumulated Depreciation	-494,976.00
Building	475,832.00
Equipment	39,400.00
Fire Apparatus	
201	130,527.00
202	137,535.00
203	270,000.00
204	116,000.00
205	132,000.00
Total Fire Apparatus	786,062.00
Furniture & Fixtures	3,261.68
Land	1,700.00
Total Fixed Assets	811,279.68
TOTAL ASSETS	817,955.51
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
Denmark State Bank 1001	103,675.23
Total Long Term Liabilities	103,675.23
Total Liabilities	103,675.23
Equity	
Opening Bal Equity	11,698.47
Opening Balance Equity	809,162.00
Retained Earnings	-152,350.78
Net Income	45,770.59
Total Equity	714,280.28
TOTAL LIABILITIES & EQUITY	817,955.51

GARBAGE AND RECYCLING - Garbage and recycling items should be taken to the town Transfer Station located at 12309 County Road Z. Transfer Station employees will have a handout available, which lists guidelines for acceptable/non-acceptable garbage and recycling items and fees, when applicable. A card with a number was sent to all residents and should be presented to Transfer Station employees every time garbage and recycling items are dropped off. If you have not received a card or are a new resident, please contact the Clerk to obtain one. If you have any questions regarding the Transfer Station please contact any Town Board member. The transfer site hours of operation will be as follows:

Winter Hours	Summer Hours
January 1, 2017 – February 28, 2017	March 1, 2017 – November 4, 2017
November 5, 2017 – March 2, 2018	Wednesday – 3:00 pm – 7:00 pm
Saturday – 8:00 am – 3:00 pm	Saturday – 8:00 am – 3:00 pm

HOUSEHOLD CHEMICALS, such as paint removers, paint thinners, pesticides, stains, varnishes, weed killers, etc. are to be disposed of at the Manitowoc County Clean Sweep – Saturday, May 20th 9 am - noon, Manitowoc County Highway Shop, 3500 Hwy 310, Manitowoc or call 920-683-4333 for other dates. www.manitowocrecycles.org

BUILDING PERMITS AND INSPECTION FEES - No person shall, in excess of \$2500 in cost of material and labor, build, add onto and/or alter any building without first obtaining a building permit for such work from the Town Clerk or Sup. Mike Albers. Any structural changes or major changes shall require permits. Restoration or repair of an installation (re-siding, re-roofing, new windows, replace concrete, electrical or plumbing) to its previous code-compliant condition is exempt from permit requirements. A minimum \$65 fee for the first \$5,000 of remodeling, with an additional \$1.00 for each \$1,000 above this up to a maximum of \$165 (remodeling only). New construction requires a Wisconsin Uniform Building Permit to be issued after approval of building plans by the Building Inspector. New building permit fee is \$535 plus \$200 for any additional costs. Inspection fees are \$65 per inspection. A fee of \$25 will be assessed for razing old buildings. The fee for moving a building through the town is \$75 per hour. (Fees subject to change.) Ag building permit fee for new and remodel is \$50. The Town's certified building inspector is Roger Mayer, who can be reached at 920-726-4583 or 920-973-5270. The ordinance provides more detail concerning both permits fees and inspection fees. Contact the Clerk for a copy if interested. Tennessen Appraisal does all assessments on new construction and remodeling. Assessor Scott Tennessen can be reached at 920-423-3502.

CULVERT PERMITS are required. Application forms can be obtained from the Town Chairman.

FIRE NUMBERS – Please keep your fire numbers visible and also culvert ends on driveways free of grass and debris.

BURNING IN THE TOWN – The local fire department is no longer issuing burning permits. For more information concerning burning in the town please contact a board member or the town website. For information on items that can and cannot be burned check the DNR website at <http://dnr.wi.gov/topic/OpenBurning/Owners.html>.

RESTRAINT OF DOGS - State Statutes and local ordinances state that ALL dogs and dangerous animals must be tied up or contained on the owner's property. Fines will be enforced and the owner is liable for any and all damages.

DOG LICENSES - Every dog over 6 months of age must have a current rabies shot and a license. To get your license, send the proper fee along with written proof of a current rabies vaccination and proof of spaying or neutering where relevant. Fees are as follows: Neutered or spayed: \$5.00 per dog; all other dogs: \$10.00 per dog; Kennel license: \$35.00 for 12 dogs or less (\$3.00 for each additional dog). Dog licenses are due by APRIL 1, 2017 or they are delinquent and subject to late charges. **PAYMENTS WILL NOT BE ACCEPTED UNLESS A RABIES VACCINATION CERTIFICATE IS SENT WITH FEE.** Penalties are as follows: additional \$5.00 after April 1, 2017, additional \$25.00 after May 1, 2017. Send to: Bernadette Duescher, Treasurer, PO Box 92 Maribel, WI 54227

TOWN BOARD MEETINGS - Meetings are held every second Tuesday of the month at the Maribel Community Center at 7:00 P.M. unless otherwise posted and/or published. Notices are posted at the Town Hall and on the town website. If you wish to have something on the agenda, feel free to call the Clerk (863-3261) or fax to the same number.

WEBSITE INFORMATION - Check out the Town's new website at townofcooperstown.com. Contact us at townofcooperstown1856@yahoo.com. Updated information on postings, meeting minutes, ordinances, forms and more can be found on the new site. The town is looking for pictures from our community. Pictures can be emailed to Clerk.