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**Annual Report**  
**of the**  
**Town of**  
**Cooperstown**

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2018

Susan Kornely, Clerk

TOWN OFFICIALS	PHONE
DAVID BLAKESLEE, CHAIRMAN	(920)639-0555
MICHAEL ALBERS, SUPERVISOR	(920)863-8778
BILL ENZ, SUPERVISOR	(920)863-6889
FRED LEMENS, SUPERVISOR	(920)863-8278
PAT VANGROLL, SUPERVISOR	(920)863-8477
SUSAN KORNELY, CLERK	(920)863-3261
BERNADETTE DUESCHER, TREASURER	(920)619-2689
NANCY WEBER, CONSTABLE	(920)863-5296
TOWN OFFICE & FAX	(920)863-3261
TOWN HALL AND SHOP	(920)863-6515
PLAN COMMISSION MEMBERS	
JOE HAVLOVITZ, CHAIRMAN	(920)863-5200
PAUL VANDENBUSH, MEMBER	(920)639-9471
MICHAEL GLANDT, MEMBER	(920)863-3583
LEROY MELES, MEMBER	(920)863-2200
DAVID BLAKESLEE, MEMBER	(920)639-0555
BUILDING INSPECTOR	
ROGER MAYER	(920)726-4583
ASSESSOR	
SCOTT TENNESSEN	(920)423-3502

## 2018 FINANCIAL REVIEW

[townofcooperstown.com](http://townofcooperstown.com)

Town Budget/2018 Financial Statements

## 2018 MARIBEL FIRE DEPT REPORT

[townofcooperstown.com](http://townofcooperstown.com)

News & Notices/2018 Annual Report - Maribel Fire Dept

TOWN OF COOPERTOWN  
MANITOWOC COUNTY, WISCONSIN  
ACTUAL REVENUES - GENERAL FUND  
FOR YEAR ENDED DECEMBER 31, 2018

Taxes

Property Taxes	287742
Managed Forest Land	7383
Interest on Taxes	<u>428</u>
Total Taxes	295553

Intergovernmental

State

Shared Taxes	49395
Fire Insurance	4112
Transportation Aid	147712
Computer Aid	17
Payment for Municipal Services	354
Forest Crop Aid	209
Severance yield	0
Payment in Lieu of Taxes	616
Recycling	6846
Other State Payment	6947

County

Bridge Aid	<u>10372</u>
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Total Intergovernmental	226580
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Licenses and Permits

Business and Occupational Licenses	751
Dog Licenses	1267
Building Permits	6305
Zoning Permits	0
Other	<u>200</u>
Total Licenses and Permits	8523

Fines, Forfeits and Penalties

Fines	120
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Public Charges for Services

General Government	282
Highway	6151
Garbage and Recycling	<u>4591</u>
Total Public Charges for Services	11024

Intergovernmental Charges for Services

Highway and Streets	20259
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Miscellaneous

Interest	680
Donations	100
Other	<u>0</u>
	780

Total Revenues	<u>562839</u>
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TOWN OF COOPERTOWN  
MANITOWOC COUNTY, WISCONSIN  
ACTUAL EXPENDITURES - GENERAL FUND  
FOR YEAR ENDED DECEMBER 31, 2018

General Government

Town Board	18525
General Administration	29468
Financial Administration	22895
Legal	0
Town Hall	4910
Property and Liability Insurance	11146
Total General Government	<u>86944</u>

Public Safety

Constable	1205
Inspection	2463
Fire Department	88088
Rescue Squad	15702
Total Public Safety	<u>107458</u>

Public Works

Salaries and Wages	68871
Street Maintenance	104090
Street Lighting	2553
Garbage Collection	30665
Recycling	16841
Weed and Nuisance Control	8
Total Public Works	<u>223028</u>

Conservation and Development

Planning Commission	1463
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Capital Outlay

Public Works	128728
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Total Expenditures	<u>547621</u>
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January 1, 2018 Fund Balance	100250
Total Revenues	562839
Total Expenditures	547621
December 31, 2018 Fund Balance	115468

PAYEE	DESCRIPTION	AMOUNT
Airgas North Central	Hwy Maintenance	\$ 167.50
Albers, Michael	Town Board Expense	\$ 516.71
Assessment Technologies, LLC	Assessment Program	\$ 400.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 3,491.88
Baril Engine	Hwy Maintenance	\$ 1,691.00
Bauer Built Inc	Hwy Maintenance	\$ 327.80
Blackstone Technologies, LLC	Hwy Maintenance	\$ 171.50
Blakeslee, David	Town Board/Plan Commission	\$ 1,253.31
Bonker Hill	General Administration	\$ 489.50
Brauer Supply & Equipment	hwy Maintenance	\$ 133.60
Brooks Tractor	Hwy Maintenance	\$ 4,175.81
Cellcom Wisconsin RSA 04	Hwy Maintenance	\$ 830.33
CenturyLink-clerk	General Administration	\$ 1,010.40
Collins, Michelle	General Administration	\$ 46.33
Community Insurance	Insurance	\$ 8,685.00
Compass Minerals America	Hwy Maintenance	\$ 9,267.67
Country Visions	Hwy Maintenance	\$ 406.58
County Rescue Services	Ambulance Service	\$ 15,702.10
Denmark Hardware Hank	Hwy Maintenance	\$ 52.52
Denmark School District	School Tax	\$ 611,016.00
Denmark State Bank	Payroll Liabilities	\$ 28,470.40
DRKasten	Hwy Maintenance	\$ 690.00
Duescher, Bernadette	Financial Administration	\$ 1,776.79
Duescher, Laura	General Administration	\$ 2.18
Election Systems & Software	General Administration	\$ 502.28
EnduraClean, Inc	Hwy Maintenance	\$ 166.25
Enz, Bill	Town Board Expense	\$ 103.06
Fastenal Company	Hwy Maintenance	\$ 65.85
Fred Fels Trucking	hwy Maintenance	\$ 135.00
Gannett Wisconsin Media	Financial & General Admin & Hwy Mtnc	\$ 251.37
Glandt, Michael	Plan Commission	\$ 21.64
Goodhue, Susan	Donation	\$ 25.00
Green Bay Highway Products, LLC	Hwy Maintenance	\$ 2,798.64
Green Bay Rebuilders	Hwy Maintenance	\$ 175.00
Havlovitz, Joseph	Plan Commission	\$ 22.77
HFM Transcend Employee Assistance	Hwy Maintenance	\$ 97.05
Hill, Christina	General Administration	\$ 149.50
HUB International Midwest Ltd	Financial Administration	\$ 364.32
Hydraulic Services	hwy Maintenance	\$ 103.65
Jaeger Repair Inc	Hwy Maintenance	\$ 461.03
Johnson, Karen	General Administration	\$ 3.28
JX Enterprises	Hwy Maintenance	\$ 305.53
Kane, Robert T	Tax Overpayment	\$ 525.69
Kapinos, Vincent	Tax Overpayment	\$ 427.48
Kasten, Dan	Hwy Maintenance	\$ 160.18
Kornely, Allison	General Administration	\$ 27.28

PAYEE	DESCRIPTION	AMOUNT
Kornely, Susan	General Administration	\$ 4,576.98
Kouba, Pam	General Administration	\$ 237.23
Kramer, Phyllis	Tax Overpayment	\$ 21.47
Lakeshore Technical College	School Tax	\$ 3,918.12
Lange Enterprises, Inc.	Hwy Maintenance	\$ 1,139.38
Lemens, Fred	Town Board Expenses	\$ 70.88
Luebke, Scott & Julie	Tax Overpayment	\$ 1.29
Manitowoc Auto	Hwy Maintenance	\$ 534.52
Manitowoc County Clerk	General Administration/Weed Notice	\$ 374.68
Manitowoc County Constable	Constable	\$ 20.00
Manitowoc County Recycling Center	Recycling Grant	\$ 168.55
Manitowoc County Solid Waste	Transfer Site	\$ 8,779.06
Manitowoc Disposal	Transfer Site	\$ 19,710.00
Manthei, Michelle	Tax Overpayment	\$ 121.26
Maribel Body & Paint	Hwy Maintenance	\$ 4,417.00
Maribel Fire Department	Fire Service	\$ 83,959.10
Maribel Grain	Hwy Maintenance	\$ 11,431.30
Maribel Heating & Plumbing	Town Hall	\$ 86.73
Maribel Painters	Town Hall	\$ 3,765.00
Maribel Sportsman Club	Town Hall	\$ 75.00
Mayer, Roger	Building Inspection	\$ 2,398.00
Mecha Manufacturing	Hwy Maintenance	\$ 105.00
Meles, Leroy	General Administration/Plan Commission	\$ 110.98
Menchalville Fire Department	Fire Service	\$ 4,128.63
Michels Materials	Hwy Maintenance	\$ 2,852.32
Mishicot School District	School Tax	\$ 7,186.59
Nienhaus, Todd	Tax Overpayment	\$ 196.88
Norsec	Transfer Site	\$ 620.50
Northeast Asphalt	Hwy Maintenance	\$ 1,800.70
Northeast Wisconsin Technical College	School Tax	\$ 58,768.70
Owen G Dunn Co dba Printelect	General Administration	\$ 29.82
Packer City Int'l Trucks, Inc	Hwy Maintenance	\$ 737.64
Parmentier, Karla	General Administration	\$ 109.02
Postmaster	General & Financial Administration	\$ 500.00
Quality Assured Office Machines	General Administration	\$ 360.36
R & R Saw & Engine Service	Hwy Maintenance	\$ 87.90
Reedsville School District	School Tax	\$ 50,667.70
Rich, E Joy	General Administration	\$ 85.78
Romsos, Kathy	General Administration	\$ 26.17
Schenck Business Solutions	Financial Administration	\$ 3,900.00
Schleis Farms Custom Services LLC	Hwy Maintenance	\$ 14,770.00
Schroeder, Roger	Transfer Site	\$ 47.48
Scott Construction, Inc	Hwy Maintenance	\$ 34,934.10
Security Luebke Roofing	Building Permit Refund	\$ 274.00
Sekora, Thomas	Payroll Liabilities	\$ 190.51
Selective Insurance Company of America	Insurance	\$ 2,411.00

PAYEE	DESCRIPTION	AMOUNT
Sherwin Industries, Inc	Hwy Maintenance	\$ 116.92
Simonar, William	Hwy Maintenance	\$ 97.34
SMI	Hwy Maintenance	\$ 3,576.13
Sun E Hill Dairy	Tax Overpayment	\$ 93.69
Sunbelt Rentals	Hwy Maintenance	\$ 1,809.02
Swetlik, Sandy	General Administration	\$ 41.42
Tennessen Appraisal Services, LLC	Financial Administration	\$ 6,800.00
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 290.00
Tisler Salvage	Transfer Site	\$ 519.20
Town of Cooperstown	Hwy Maintenance	\$ 10.00
Town Web Design, Inc.	General Administration	\$ 415.00
Transcendent Technologies	Financial Administration	\$ 624.00
Treasurer-Manitowoc County	Tax Settlement	\$ 461,739.00
Uline	Hwy Maintenance	\$ 291.29
Unemployment Insurance	Hwy Maintenance	\$ 50.00
Valley Mobile Shredding, Inc	General Administration	\$ 191.80
VanGroll, Patrick	Town Board Expense	\$ 113.04
VandeHei, Fabian & Rebecca	Tax Overpayment	\$ 431.36
Vandenbush, Barbara	General Administration	\$ 35.31
Vandenbush, Paul	Plan Commission	\$ 9.13
Vanden Plas Sanitation Inc	Transfer Site	\$ 1,174.00
Village of Maribel	Town Hall	\$ 300.00
Vorpahl Fire & Safety	Hwy Maintenance	\$ 258.75
Waste Management of Wisconsin	Hwy Maintenance	\$ 352.85
Weber, Nancy	Constable/Plan Comm Exp	\$ 86.43
Wisconsin Department of Revenue	Financial Administration	\$ 3,909.79
Wisconsin Department of Transportation	Hwy Maintenance	\$ 57,935.80
Wisconsin Labor law Poster Service	Hwy Maintenance	\$ 79.50
Wisconsin Municipal Clerks Association	General Administration	\$ 65.00
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 5,184.99
WTA	Town /County/UTC Association	\$ 2,340.26
Z-Best Storage	Hwy Maintenance	\$ 75.00

## **THE 4 YEAR ROAD PLAN**

### **2018**

Greenstreet Rd	Pleasant Road to I43
Greenstreet Rd	I43 to Hostak Road
Pleasant Rd	Bridge at Radtke Rd finish project from 2017
Pleasant Rd	Bridge over Devils River
Fisherville Rd	Culvert

### **2019**

Greenstreet Rd	CTH T to Pleasant Road (TRIP)
Hidden Valley Rd	CTH T to Pleasant Rd
Zander Rd	CTH NN to Herold Road
Herold Rd	Zander Road to Hickory Grove Road
Kocian Rd	CTH NN to Rameker Road
Fisherville Rd	Rosecrans Road to Marshek Road
Pautz Rd	Pleasant Road to termini
Pleasant Rd	Schley Road to village line
Cooperstown Rd	Bridge
Rosecrans Rd	Culvert north of Greenstreet Rd

### **2020**

Hickory Grove Rd	CTH NN to Herold Road
Frellich Rd	CTH NN to Herold Road
Devils River Dr	
Lakeview Dr	
Hickory Grove Rd	Rosecrans Road to Kvitek Road
Hickory Grove Rd	Kvitek Road to Herold Road

### **2021**

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

## **HIGHWAY MAINTENANCE 2018**

CAROL LN.		LAKEVIEW DR.	
CEDAR CREEK DR.		LUEBKE RD.	
CHUPITA DR.		LUEBKE CT.	
CHVALA RD.		MARSHEK RD.	
COOPERSTOWN RD.		NACHTWEY RD.	
DEERFIELD HEIGHTS		PANTZLAFF RD.	
DEVILS RIVER DR.		PARIZEK RD.	
ELMER DR.		PAUTZ RD.	
FAIRHILLS DR.		PINE DR.	91.60
FAIRHILLS RD.		PINE HILLS DR.	
FISHERVILLE RD.	487.24	PLEASANT RD.	307.33
FRELICH RD.		RADTKE RD.	2354.99
GREENSTREET RD.	33427.00	RAMEKER RD.	
GRETZ DR.		ROSECRANS RD.	235.46
HAMMERNIK RD.		SCANLON RD.	
HEROLD RD.		SCHLEY RD.	135.00
HICKORY GROVE RD.	140.79	SCHULTZ RD.	
HICKORY HEIGHTS DR.		ZANDER RD.	285.29
HICKORY HEIGHTS CT.	0	ZEMAN DR.	
HIDDEN VALLEY RD.	163.00	BRIDGES	131377.83
HOSTEK RD.		CTH BB	
JIRIKOVEC DR.		HWY R	
JOHNSON DR.		HWY T	
KEEHAN RD.		HWY Z	
KOCIAN RD.		MISC RDS.	27179.40
KVITEK RD.		SUPPLIES & UTILITIES	27841.60



**TOWN BOARD - WAGES AND EXPENSES**

	<b>SALARY</b>	<b>PER DIEM</b>	<b>PLAN COMM</b>	<b>EXPENSES</b>
DAVID BLAKESLEE, CHAIRMAN	\$2,250.00	\$2,350.00	\$212.50	\$1,253.31
FRED LEMENS, SUPERVISOR	\$1,050.00	\$1,100.00		\$70.88
WILLIAM ENZ	\$1,200.00	\$950.00		\$103.06
MIKE ALBERS, SUPERVISOR	\$1,200.00	\$1,450.00		\$516.71
PAT VANGROLL, SUPERVISOR	\$1,050.00	\$950.00		\$113.04
SUSAN KORNELY, CLERK	\$13,000.00	\$3,250.00		\$4,576.98
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,050.00		\$1,776.79
NANCY WEBER, CONSTABLE	\$200.00	\$800.00		\$86.43

**STREET DEPARTMENT**

	<b>WAGES</b>	<b>EXPENSES</b>
DAN KASTEN	\$54,287.17	\$160.18
GERALD DEGROOT	\$681.50	\$0.00
ROGER SCHROEDER	\$5,086.01	\$40.94
THOMAS SEKORA	\$3,027.88	\$128.42
WILLIAM SIMONAR	\$2,342.74	\$97.34
MICHAEL WAVRUNEK	\$2,224.64	\$0.00
KARLA PARMENTIER	\$50.00	\$0.00

**TRANSFER SITE**

GERALD DEGROOT	\$624.00	\$0.00
DAN KASTEN	\$930.78	\$0.00
WILLIAM KLIPSTINE	\$188.50	\$0.00
ROGER SCHROEDER	\$4,299.75	\$6.54
THOMAS SEKORA	\$4,904.25	\$62.09
WILLIAM SIMONAR	\$4,251.00	\$0.00

**PLAN COMMISSION**

MICHAEL GLANDT	\$250.00	\$21.64
JOE HAVLOVITZ	\$437.50	\$22.77
LEROY MELES	\$300.00	\$21.80
PAUL VANDENBUSH	\$100.00	\$9.13

**ELECTION WAGES**

MICHELLE COLIINS	\$364.00	\$46.33
LAURA DUESCHER	\$68.00	\$2.18
KAREN JOHNSON	\$140.00	\$3.28
ALLISON KORNELY	\$720.00	\$27.28
PAM KOUBA	\$348.00	\$237.23
LEROY MELES	\$372.00	\$89.18
KARLA PARMENTIER	\$248.00	\$109.02
E JOY RICH	\$420.00	\$85.78
KATHY ROMSOS	\$106.00	\$26.17
SANDY SWETLIK	\$500.00	\$41.42
BARB VANDENBUSH	\$158.00	\$35.31

**TRANSFER SITE 2017 EXPENSES****GARBAGE COLLECTION**

Maintenance	\$27.96
Supplies	\$32.42
Payroll	\$8,071.19
Bin Rental	\$7,500.00
Bin Hauling	\$5,265.00
Disposal	\$8,897.88
Power	\$333.94
Restrooms	\$537.00
<b>TOTAL</b>	<b>\$30,665.39</b>

**RECYCLING COLLECTION**

Maintenance	\$177.94
Supplies	\$10.64
Payroll	\$8,290.09
Bin Rental	\$1,200.00
Bin Hauling	\$5,740.00
Power	\$164.49
Restrooms	\$537.00
Electronics, Oil & Tires	\$720.50
<b>TOTAL</b>	<b>\$16,840.66</b>

# BUDGETS

REVENUES	2018 ACTUAL	2019 PROJECTED
<b>FUND BALANCE</b>	-15218	20000
<b>TAXES</b>		
Town Property Tax	287742	290729
Managed Forest Lands	7383	0
Interest and Penalties on Taxes	428	0
<b>Total Taxes</b>	<b>295553</b>	<b>290729</b>
<b>INTERGOVERNMENTAL</b>		
<b>State</b>		
Shared Taxes	49395	49864
Fire Insurance	4112	4200
Transportation Aid	147712	147712
Computer Aid	17	0
Payment for Municipal Services	354	0
Forest Crop Aid	209	0
Payment in Lieu of Taxes	616	600
Recycling Grant	6947	6000
Other State Payments - Disaster Relief	6846	0
<b>County</b>		
Bridge Aid	10372	40318
<b>Total Intergovernmental</b>	<b>226580</b>	<b>248694</b>
<b>REGULATION/COMPLIANCE</b>		
Business and Occupational Licenses	751	650
Dog Licenses	1267	1000
Building Permits	6305	4000
Zoning Permits	0	0
Other Permits	200	0
<b>Total Reg. &amp; Compliance</b>	<b>8523</b>	<b>5650</b>
<b>FINES, FORFEITS AND PENALIES</b>		
Fines	120	0
<b>PUBLIC CHARGE FOR SERVICES</b>		
General Government	282	0
Highway	6151	0
Garbage and Recycling	4591	3500
<b>Total Public Charges</b>	<b>11024</b>	<b>3500</b>
<b>INTERGOVERN. CHRG FOR SERV.</b>		
Constable	0	
Highways and Streets	20259	15000
<b>Total Intrgrvnmntl Charges</b>	<b>20259</b>	<b>15000</b>
<b>Miscellaneous</b>		
Interest	680	400
Donations	100	
Other	0	0
<b>Total Miscellaneous</b>	<b>780</b>	<b>400</b>
<b>Total Revenues</b>	<b>562839</b>	<b>563973</b>

<b>BUDGETS</b>
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EXPENDITURES	2018 ACTUAL	2019 PROJECTED
<b>GENERAL GOVERNMENT</b>		
Town Board	18525	23000
General Administration	29468	27000
Financial Administration	22895	24000
Legal	0	5000
Town Hall/Buildings	4910	2000
Property and Liability Insurance	11146	12500
Other General Government	0	0
<b>Total General Government</b>	<b>86944</b>	<b>93500</b>
<b>PUBLIC SAFETY</b>		
Constable	1205	1500
Inspection	2463	2000
Fire Department	88088	90000
Rescue Squad	15702	16000
<b>Total Public Safety</b>	<b>107458</b>	<b>109500</b>
<b>PUBLIC WORKS</b>		
Street Labor	68871	85000
Street Maintenance	104090	130473
Intergovernmental Hwy Constr	0	7500
Highway Constructuion	0	100000
Street Lighting	2553	3000
Garbage collection	30665	32000
Recycling	16841	20000
Weed and Nuisance Control	8	0
<b>Total Public Works</b>	<b>223028</b>	<b>377973</b>
<b>Health and Human Services</b>		
Public Health	0	0
<b>CONSERVATION &amp; DEVELOPMENT</b>		
Planning Commission	1463	3000
<b>CAPITAL OUTLAY</b>		
General Public Building	0	0
General Government Outlay	0	0
Public Works	128728	0
Refuse and Garbage Collection Outlay	0	0
Recycling Outlay	0	0
<b>Total Capital Outlay</b>	<b>128728</b>	<b>0</b>
<b>Total Expenditures</b>	<b>547621</b>	<b>583973</b>

10:01 AM  
02/24/19  
Cash Basis

**Maribel Fire Department**  
**Balance Sheet**  
As of December 31, 2018

	Dec 31, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	14,383.12
Money Market	17,809.63
Petty Cash	572.20
Total Checking/Savings	32,764.95
Total Current Assets	32,764.95
Fixed Assets	
Accumulated Depreciation	-597,281.00
Building	475,832.00
Computer & Software	3,083.47
Equipment	79,425.35
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	2,894.19
Land	1,700.00
Total Fixed Assets	751,716.01
<b>TOTAL ASSETS</b>	<b>784,480.96</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Bal Equity	11,698.47
Opening Balance Equity	809,162.00
Retained Earnings	-85,832.68
Net Income	49,453.17
Total Equity	784,480.96
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>784,480.96</b>

## NOTES

**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:

Saturday Hours	Wednesday Hours
Year Round	1st Wednesday in April – last Wednesday in October
8:00 am – 3:00 pm	3:00 pm – 7:00 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 18<sup>th</sup> 9 am - noon, Manitowoc County Highway Shop, 3500 Hwy 310, Manitowoc or call 920-683-4333 for other dates. [www.manitowocrecycles.org](http://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, 2019 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, 2019, additional \$25.00 after May 1, 2019. Send to: Bernadette Duescher, Treasurer, 10619 Hidden Valley Road Maribel, WI 54227

**TOWN BOARD MEETINGS** - Meetings are held every second Tuesday of the month at the Town Hall 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 (920-863-3261) or fax to the same number.

**WEBSITE INFORMATION** - Check out the Town's new website at [townofcooperstown.com](http://townofcooperstown.com). Contact us at [townofcooperstown1856@yahoo.com](mailto: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.