

Annual Report
of the
Town of
Cooperstown

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2023

Susan Kornely, Clerk

TOWN OFFICIALS

PHONE

DAVID BLAKESLEE, CHAIRMAN	(920)639-0555
HANK KOUBA, SUPERVISOR	(920)374-0001
ANTHONY SHIBLER, SUPERVISOR	(920)901-4285
FRED LEMENS, SUPERVISOR	(920)863-8278
NICHOLAS PROPSON, SUPERVISOR	(920)680-0809
SUSAN KORNELY, CLERK	(920)660-8544
BERNADETTE DUESCHER, TREASURER	(920)619-2689
KELLY KANE, CONSTABLE	(920)360-4614
TOWN OFFICE	(920)660-8544

PLAN COMMISSION MEMBERS

PAM KOUBA, CHAIRMAN	(920)676-0961
FRED LEMENS, MEMBER	(920)863-8278
MICHAEL GLANDT, MEMBER	(920)863-3583
LEROY MELES, MEMBER	(920)863-2200
SUSAN KORNELY, MEMBER	(920)660-8544

BUILDING INSPECTOR

SCOTT BEINING	(920)680-3376
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ASSESSOR

SCOTT TENNESSEN	(920)423-3502
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2023 FINANCIAL REVIEW

townofcooperstownwi.gov

Town Budget/2023 Financial Statements

2023 MARIBEL FIRE DEPT REPORT

townofcooperstownwi.gov

News & Notices/2023 Annual Report - Maribel Fire Dept

**TOWN OF COOPERSTOWN
MANITOWOC COUNTY, WISCONSIN
GENERAL FUND
DETAILED COMPARISON OF BUDGETED AND ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 2023**

	Budget		Actual	Variance Final Budget - Positive (Negative)
	Original	Final		
Taxes				
General property	\$ 355,593	\$ 355,593	\$ 355,594	\$ 1
Managed forest land	-	-	8,351	8,351
Ag use penalties	-	-	356	356
Interest on taxes	-	-	1	1
Annexation taxes	-	-	211	211
Total taxes	355,593	355,593	364,513	8,920
Intergovernmental				
Federal				
ARPA	-	24,896	24,906	10
State				
State Shared Taxes	49,393	49,393	49,394	1
Exempt Computer Aid	18	18	18	-
Personal Property Aid	469	469	469	-
Video Service Provider Aid	164	164	164	-
Fire Insurance Tax	-	6,163	6,163	-
General Transportation Aids	169,043	169,043	169,043	-
Recycling	6,000	6,000	7,144	1,144
April payment in lieu of taxes on conservation land	-	-	213	213
Payments for municipal services	-	-	374	374
Payment in lieu of taxes on conservation lands	550	550	610	60
Election grants	-	750	1,485	735
FEMA disaster assistance	-	-	32,581	32,581
County - bridge aid	41,743	20,872	20,872	-
County - ARPA	-	93,980	99,930	5,950
Total Intergovernmental	267,380	372,298	413,366	41,068
Licenses and Permits				
Licenses and Fees	550	550	613	63
Dog Licenses	950	950	975	25
Building Permits	5,000	7,000	10,374	3,374
Zoning fees	-	-	350	350
Other	-	-	150	150
Total Licenses and Permits	6,500	8,500	12,462	3,962
Fines and forfeits				
Court fines and penalties	-	-	574	574
Public Charges for Services				
General Government	-	-	282	282
Solid waste disposal	1,800	1,800	2,620	820
Highway	-	13,800	15,856	2,056
Total Public Charges for Services	1,800	15,600	18,758	3,158
Intergovernmental charges for services				
Highway	25,000	32,694	33,541	847
Miscellaneous				
Interest Income	400	400	799	399
Sale of Recycleable Materials	2,000	2,000	1,538	(462)
Donations	-	-	100	100
Total Miscellaneous	2,400	2,400	2,437	37
Total Revenues	\$ 658,673	\$ 787,085	\$ 845,651	\$ 58,566

**TOWN OF COOPERSTOWN
MANITOWOC COUNTY, WISCONSIN
GENERAL FUND
DETAILED COMPARISON OF BUDGETED AND ACTUAL EXPENDITURES
YEAR ENDED DECEMBER 31, 2023**

	Budget			Variance Final Budget - Positive (Negative)
	Original	Final	Actual	
General Government				
Board	\$ 25,250	\$ 23,150	\$ 21,790	\$ 1,360
Legal Fees	2,000	1,950	-	1,950
General administration	30,500	30,515	30,163	352
Elections	4,500	5,235	4,428	807
Assessor	7,500	7,300	7,300	-
Financial administration	17,000	19,200	19,139	61
Town hall	1,000	1,000	620	380
Insurance	12,500	12,650	12,643	7
Total General Government	100,250	101,000	96,083	4,917
Public Safety				
Constable	1,500	1,498	1,001	497
Fire Protection	123,494	141,721	141,720	1
Ambulance	17,692	17,692	17,691	1
Building Inspection	2,000	4,000	3,777	223
Total Public Safety	144,686	164,911	164,189	722
Public Works				
Highway Maintenance	273,648	429,482	366,098	63,384
Intergovernmental highway maintenance	18,000	18,000	14,480	3,520
Street Lighting	3,000	3,000	2,651	349
Recycling	20,000	20,000	19,664	336
Solid waste disposal	35,000	35,000	34,596	404
Weed and nuisance control	5	5	5	-
Total Public Works	349,653	505,487	437,494	67,993
Conservation and Development				
Planning and Zoning	1,000	1,000	475	525
Debt Service				
Principal	48,309	48,309	48,309	-
Interest	4,775	4,775	4,775	-
Total Debt Service	53,084	53,084	53,084	-
Capital Outlay				
General Government Outlay	10,000	10,000	10,805	(805)
Highway	-	1,603	1,603	-
Total Capital Outlay	10,000	11,603	12,408	(805)
Total Expenditures	\$ 658,673	\$ 837,085	\$ 763,733	\$ 73,352

PAYEE	DESCRIPTION	AMOUNT
Airgas North Central	Hwy Maintenance	\$ 198.18
Assessment Technologies, LLC	Assessment Program	\$ 415.15
B & M Waste Services	Transfer Site	\$ 350.00
B.B.I.	Building Inspector	\$ 3,777.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 6,989.76
Bank First	Loan Payments	\$ 53,084.00
Bauer Built Inc	Hwy Maintenance	\$ 88.00
Ben Jensen Excavating	Hwy Maintenance	\$ 11,900.00
Brauer Supply & Equipment	Hwy Maintenance	\$ 836.53
Brightspeed	Hwy Maintenance	\$ 101.93
Brooks Tractor	Hwy Maintenance	\$ 12.42
CliftonLarsonAllen LLP	Financial Administration	\$ 6,195.00
Collins, Michelle	General Administration	\$ 87.75
Community Insurance	Insurance	\$ 9,076.00
CoreLogic Inc	Tax Overpayment	\$ 3,730.91
Country Visions	Hwy Maintenance	\$ 49.77
County Rescue Services	Ambulance Service	\$ 17,691.08
Denmark Hardware Hank	Hwy Maintenance	\$ 75.91
Denmark News	Hwy Maintenance	\$ 65.70
Denmark School District	School Tax	\$ 794,718.93
Denmark State Bank	Payroll Liabilities	\$ 32,712.06
Duescher, Laura	General Administration	\$ 252.00
Dufeck Mfg	Hwy Maintenance	\$ 70.00
Election Systems & Software	General Administration & Election Equipment	\$ 11,578.86
EnduraClean, Inc	Hwy Maintenance	\$ 690.69
Fastenal Company	Hwy Maintenance	\$ 26.94
Froedtert Health/Workforce Health	Hwy Maintenance	\$ 100.00
Gray's Inc	Hwy Maintenance	\$ 2,137.00
Green Bay Highway Products, LLC	Hwy Maintenance	\$ 10,851.83
Havlovitz Repair	Hwy Maintenance	\$ 263.25
Heyrman Printing LLC	General Administration	\$ 125.00
Henning, Daniel	Tax Overpayment	\$ 1.00
Hickey, Traci	General Administration	\$ 123.75
Hill, Christina	General Administration	\$ 280.94
HUB International Midwest Ltd	Insurance	\$ 175.00
Hydraulic Services	Hwy Maintenance	\$ 82.87
Impact Northeast WI	General Administration	\$ 448.10
Jaeger Repair Inc	Hwy Maintenance	\$ 240.35
JX Enterprises	Hwy Maintenance	\$ 68.96
Kerber Rose & Associates	General Administration	\$ 695.00
Koenig's Repair Shop Inc	hwy Maintenance	\$ 2,230.02
Kornely, Susan	General Administration	\$ 2,054.73
Krerowicz, Troy	Tax Overpayment	\$ 2,855.94
Lakeshore Technical College	School Tax	\$ 4,803.82
Lange Enterprises, Inc.	Hwy Maintenance	\$ 3,218.65
Liberty Tire Recycling	Transfer Site	\$ 1,482.12
LocalIQ Wisconsin Gannett	Hwy Maintenance	\$ 20.50

PAYEE	DESCRIPTION	AMOUNT
Luebke, Scott & Julie	Tax Overpayment	\$ 281.61
M Kolarik Custom Baling LLC	Hwy Maintenance	\$ 250.00
Manitowoc Auto	Hwy Maintenance	\$ 991.32
Manitowoc County Clerk	General Administration/Financial Administration	\$ 932.25
Manitowoc County Constable	Constable	\$ 20.00
Manitowoc County Recycling Center	Recycling Grant	\$ 159.01
Manitowoc County Solid Waste	Transfer Site	\$ 10,464.00
Manitowoc Disposal	Transfer Site	\$ 20,505.00
Maribel Body & Paint	Hwy Maintenance	\$ 2,667.73
Maribel Fire Department	Fire Service	\$ 122,877.94
Maribel Grain	Hwy Maintenance	\$ 16,753.90
Menchalville Fire Department	Fire Service	\$ 6,779.43
Mishicot School District	School Tax	\$ 8,647.76
Morton Salt	Hwy Maintenance	\$ 8,648.03
Motorola Solution's Inc	Fire Dept Radios	\$ 20,137.32
Norbs Auto Salvage	Hwy Maintenance	\$ 117.00
Norsec	Transfer Site	\$ 1,135.00
Northeast Wisconsin Technical College	School Tax	\$ 68,726.22
Packer City Int'l Trucks, Inc	Hwy Maintenance	\$ 883.41
Parmentier, Karla	General Administration	\$ 67.50
Postmaster	General & Financial Administration	\$ 262.00
Quality Assured Office Machines	General Administration	\$ 255.78
R & R Saw & Engine Service	Hwy Maintenance	\$ 143.00
Reedsville School District	School Tax	\$ 33,643.28
Riesterer & Schnell Inc	Hwy Maintenance	\$ 131.40
Rich, E Joy	General Administration	\$ 148.50
Romsos, Kathy	General Administration	\$ 94.50
Rozmarynoski, David	Tax Overpayment	\$ 100.00
Scott Construction, Inc	Hwy Maintenance	\$ 198,092.43
Selective Insurance Company of America	Insurance	\$ 3,392.00
Simonar Service	Hwy Maintenance	\$ 1,759.95
Swetlik, Sandy	General Administration	\$ 258.75
Tennessee Appraisal Services, LLC	Financial Administration	\$ 7,300.00
Theis, Steven	Tax Overpayment	\$ 255.34
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 230.00
Tower Excavating	Hwy Maintenance	\$ 18,825.75
Town of Cooperstown	Hwy Maintenance	\$ 20.00
Town Web Design, Inc.	General Administration	\$ 923.96
Transcendent Technologies	Financial Administration	\$ 1,593.00
Treasurer-Manitowoc County	Tax Settlement/Hwy Maintenance/Dog License	\$ 527,475.45
UW Madison -Local Government	Town Board Expense	\$ 40.00
Vorpahl Fire & Safety	Hwy Maintenance	\$ 160.50
Waste Management of Wisconsin	Hwy Maintenance	\$ 520.90
Weber, Nancy	General Administration	\$ 148.50
Weyer Equipment	Hwy Maintenance	\$ 465.88
Widder, Allison	General Administration	\$ 276.75
Wisconsin Department of Revenue	State Withholding Tax	\$ 3,900.34

PAYEE	DESCRIPTION	AMOUNT
Wisconsin Department of Revenue	Financial Administration	\$ 42.65
Wisconsin Department of Transportation	Hwy Maintenance	\$ 1,602.98
Wisconsin Labor law Poster Service	Hwy Maintenance	\$ 99.50
Wisconsin Media	Hwy Maintenance	\$ 31.28
Wisconsin Municipal Clerks Association	General Administration	\$ 65.00
Wisniewski, Norbert & Linda	Tax Overpayment	\$ 235.06
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 6,318.52
WTA	Town /County/UTC Association	\$ 2,595.60

TOWN BOARD - WAGES AND EXPENSES

	SALARY	PER DIEM	PLAN COMMISSION	TRANSFER SITE	EXPENSES
DAVID BLAKESLEE, CHAIRMAN	\$3,625.00	\$2,500.00		122.50	\$1,611.46
WILLIAM ENZ, SUPERVISOR	\$900.00	\$650.00			\$82.99
FRED LEMENS, SUPERVISOR	\$1,500.00	\$1,100.00	\$50.00		\$70.16
HENRY KOUBA, SUPERVISOR	\$600.00	\$750.00			\$136.90
MIKE ALBERS, SUPERVISOR	\$700.00	\$600.00			\$91.50
ANTHONY SHIBLER, SUPERVISOR	\$600.00	\$550.00			\$53.71
NICHOLAS PROPSON, SUPERVISOR	\$1,200.00	\$1,050.00			\$0.00
SUSAN KORNELY, CLERK	\$17,666.68	\$2,700.00	\$200.00		\$5,336.05
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,350.00			\$1,502.93
KELLY KANE, CONSTABLE	\$100.00	\$650.00			\$173.58

STREET DEPARTMENT

	WAGES		EXPENSES
WILLIAM COLLINS	\$115.54		\$0.00
DAN KASTEN	\$61,474.31	701.3	\$404.35
STEVE POST	\$10,051.34	1541.75	\$38.96
JAMES UMENTUM	\$13,010.13	513.75	\$0.00
FRED LEMENS	\$963.16		\$0.00
ROGER SCHROEDER	\$17.50		\$0.00

TRANSFER SITE

RICHARD RABENHORST	\$2,325.00		\$0.00
ROGER SCHROEDER	\$5,167.50		\$29.04
THOMAS SEKORA	\$4,833.75		\$0.00
EMORY UMENTUM	\$2,857.50		\$0.00

PLAN COMMISSION

MICHAEL GLANDT		\$50.00	\$3.93
PAM KOUBA		\$50.00	\$5.04
LEROY MELES		\$50.00	\$9.04

ELECTION WAGES

BERNADETTE DUESCHER	\$60.00		\$0.00
MICHELLE COLLINS	\$87.75		\$0.00
LAURA DUESCHER	\$252.00		\$0.00
TRACI HICKEY	\$123.75		\$0.00
KARLA PARMENTIER	\$67.50		\$0.00
E JOY RICH	\$148.50		\$0.00
KATHY ROMSOS	\$94.50		\$0.00
SANDY SWETLIK	\$258.75		\$0.00
NANCY WEBER	\$148.50		\$0.00
ALLISON KORNELY WIDDER	\$276.75		\$0.00

TRANSFER SITE 2023 EXPENSES**GARBAGE COLLECTION**

Maintenance	\$38.78
Supplies	\$47.61
Payroll	\$10,269.33
Bin Rental	\$6,875.00
Bin Hauling	\$6,345.00
Disposal	\$10,464.00
Power	\$381.09
Restrooms	\$175.00
TOTAL	\$34,595.81

RECYCLING COLLECTION

Maintenance	\$26.28
Supplies	\$197.20
Payroll	\$9,800.51
Bin Rental	\$1,200.00
Bin Hauling	\$5,460.00
Power	\$187.72
Restrooms	\$175.00
Electronics, Oil & Tires	\$2,617.12
TOTAL	\$19,663.83

BUDGETS				
REVENUE	2023 PROJECTED	2023 FINAL	2023 ACTUAL	2024 PROJECTED
TAXES				
Property Taxes	355593	355593	355594	355052
Forest Crop			8351	
Ag Use Penalty			356	
Interest on Tax			1	
Other Taxes			211	
INTERGOVERNMENTAL				
Federal Grants (ARPA)		24896	24906	
County & Municipal Aid	49393	49393	49394	101180
Exempt Computer Aid	18	18	18	18
PPA State Aid	469	469	469	469
Video Service Aid	164	164	164	164
Fire Dues		6163	6163	
State Grant - Emergency Disaster			32581	32581
Transporation Aid	169043	169043	169043	168469
State Aid Recycling	6000	6000	7144	6000
Municipal Service Aid			374	
Payment in lieu	550	550	823	600
Other State Payments		750	1485	
Bridge Aid	41743	20872	20872	805
County Match		93980	99930	5950
REGULATION/COMPLIANCE				
License	550	550	613	550
Dog License	950	950	975	950
Building Permit	5000	7000	10374	5000
Zoning Permits			350	
Razing, Moving			150	
FINES, FORFEITS AND PENALTIES				
Fines			574	
PUBLIC CHARGE FOR SERVICES				
Public Charges for Servic			282	
Highway Public Charges		13800	15856	
Garbage Collection	1800	1800	2620	1800
INTERGOVERN. CHRG FOR SERVICES				
Intergovernmental	25000	32694	33541	25000
MISCELLANEOUS				
Interest Investment	200	200	400	200
Interest Tax	200	200	399	200
Sale of Recyclables	2000	2000	1538	1000
Sale of Other Equipment				
Donations			100	
TOTAL REVENUES	658673	787085	845651	705988

BUDGETS				
EXPENDITURES	2023 PROJECTED	2023 FINAL	2023 ACTUAL	2024 PROJECTED
GENERAL GOVERNMENT				
Town Board	25250	23150	21790	22500
Legal	2000	1950	0	2000
General administration	35000	35750	34591	45000
Financial administration	24500	26500	26439	25500
Town Hall	1000	1000	620	1000
Tax Refund				
Insurance	12500	12650	12643	12600
Insurance				
Other General Government				
PUBLIC SAFETY				
Constable	1500	1498	1001	1500
Fire Protection	123494	141721	141720	135047
Ambulance	17692	17692	17691	17951
Inspection	2000	4000	3777	2500
PUBLIC WORKS				
Hwy & street maintenance	193648	343782	280462	220505
Street Labor	80000	85700	85636	90000
Hwy Construction				
Intergov Hwy Const	18000	18000	14480	18000
Street Light	3000	3000	2651	3000
Solid Waste Disposal	35000	35000	34596	36000
Recycling Expenditures	20000	20000	19664	21000
Weed & Nuisance Control	5	5	5	5
HEALTH AND HUMAN SERVICES				
Public Health Services				
CONSERVATION & DEVELOPMENT				
Plan Commission	1000	1000	475	1000
CAPITAL OUTLAY				
General Public Building				
Gen Gvmt Outlay-Equip				
Hwy Equipment Outlay				
Hwy Building Outlay-Const				
Hwy & Street Outlay	0		0	
Refuse & Garbage Collection Outlay				
Recycling Outlay				
DEBT SERVICES				
Debt Service Principal	48309	48309	48309	50880
Debt Service Interest	4775	4775	4775	
General Government Outlay	10000	10000	10805	
Highway		1603	1603	
TOTAL EXPENDITURES	658673	837085	763733	705988

THE 4 YEAR ROAD PLAN

2023

Rosecrans Rd Hidden Valley Rd to Greenstreet Road

2024

Rosecrans Rd	Greenstreet Road to Fisherville Road
Hidden Valley Rd	Pleasant Road to CTH R
Zander Rd	Herold Road to CTH NN
Pantzlaff Road	Greenstreet Road to Fisherville Road
Hidden Valley Rd	Rosecrans Rd to Marshek Road
Kocian Rd	Rameker Road to CTH NN
Hickory Grove Rd	Herold Road to CTH NN
Pautz Rd	Pleasant Road to termini
Pleasant Road	Devils River Bridge to Schley Road

2025

Rameker Rd	Marshek Road to curve
Frelich Rd	Herold Road to CTH NN
Kvitek Rd	Cooperstown Road to Hickory Grove Rd
Cooperstown Rd	Rosecrans Road to CTH T
Zander Rd	CTH T to Pleasant Rd

2026

Herold Rd	Zander Road to Hickory Grove Road
Hickory Grove Rd	Rosecrans Road to Kvitek Road
Hickory Grove Rd	Kvitek Road to Herold Road
Fisherville Rd	Rosecrans Road to Marshek Road
Schley Rd	Pleasant Road to CTH R

CLASS B Roads:

Zander Road -- Cty NN to Rosecrans Road
Greenstreet Road -- Marshek Road to Rosecrans Road
Hidden Valley Road -- Marshek Road to Rosecrans Road
Keehan Road -- Cty Z to Hickory Grove Road
Zander Road -- Cty NN to Rosecrans Road
Radtke Road -- Pleasant Road to Termini
Pleasant Road -- Schley Road to Cty R
Nachtwey Road -- Zander Road to Townline
Herald Road -- Cty Z to Cooperstown Road
Hickory Grove Road -- Rosecrans Road to Cty T

NO TRUCK Roads:

Fairhills Road -- Cty Z to Rosecrans Road
Kocian Road -- Rameker Road to Cty NN
Rameker Road -- Korinek Road to Cty NN
Pantzlaff Road -- Greenstreet Road to Pautz Road
Hostak Road -- Greenstreet Road to Pautz Road
Pautz Road -- Pleasant Road to Termini
Pleasant Road-- Cty R to Cty BB
Scanlan Road -- Cty BB to Johnson Drive
Cooperstown Road -- Cty R to Cty T
Frelich Road -- Herold Road to Cty NN

Maribel Fire Department Profit & Loss January through December 2023

	Jan - Dec 23
Ordinary Income/Expense	
Income	
Clothing Order	110.00
Donations	3,794.96
Fire Run Charges	1,000.00
Grant Money	3,363.73
Interest on Money Market	376.79
Membership Dues	50.00
Old Equipment Sales	461.00
Refunds	200.00
Town of Cooperstown 2% Dues	5,988.96
Town of Cooperstown Dues	116,888.98
Town of Gibson 2% Dues	2,917.25
Town of Gibson Dues	57,918.26
Village of Maribel 2% Dues	1,116.75
Village of Maribel Dues	15,346.86
Total Income	209,533.54
Expense	
Annual Meeting Expenses	161.99
Bank Service Charges	485.00
Bill Payment Fee	3.00
Computer and Software	1,447.35
Donation	2,969.96
Equipment Testing & Inspections	3,752.94
Finance Charge	39.50
Fire Drill Lunch	2,997.67
Fire Inspections	2,180.50
Fire Safety Training Materials	50.00
Firefighters Appr Night	
Firefighter's Awards	184.00
Firefighters Appr Night - Other	1,446.14
Total Firefighters Appr Night	1,630.14
Firefighters Clothing	1,766.90
Firefighters Gas and Clothing	6,235.00
Fuel	
Generator Gas	26.38
Truck 200	314.29
Truck 201	393.67
Truck 202	280.66
Truck 203	260.77
Truck 204	421.33
Truck 205	283.37
Total Fuel	1,980.47
Insurance	13,836.00
Interest Expense	15.89
Internet	1,199.88
Licenses and Permits	15.00
Manitowoc Co. Firefighters Dues	100.00

Maribel Fire Department Profit & Loss January through December 2023

Minor Equipment	45,997.88
Office Supplies	234.00
Officers Travel and Expenses	2,075.00
Operating Supplies	
PPE	4,023.00
Tools/Equipment	4,955.62
Operating Supplies - Other	1,503.07
Total Operating Supplies	10,481.69
P.O. Box Rent	94.00
Postage and Delivery	4.93
Public Relations	260.75
Repairs	
Building Repairs	773.00
Equipment Repairs	1,809.96
Radio and Pager Repair	1,078.70
Repairs - Other	147.69
Total Repairs	3,809.35
School and Class Materials	160.00
Snow Removal	1,820.00
State Firefighters Dues	975.00
State of WI Nonstock Corp.	25.00
Tax & Accounting Services	45.00
Truck Maintenance & Repairs	
Truck 201	585.00
Truck 205	2,004.08
Truck Maintenance & Repairs - Other	3,318.61
Total Truck Maintenance & Repairs	5,907.69
Utilities	
Maribel Sewer and Water	1,063.00
Wisconsin Public Service	6,027.22
Total Utilities	7,090.22
Workman's Comp Insurance	2,062.00
Total Expense	121,909.70
Net Ordinary Income	87,623.84

Fixed Assets

Computer & Software	419.99
PPE	14,308.95

Balance Sheet

Assets

Checking	19,008.09
Money Market	203,851.56
Petty Cash	1,305.13
Total Current Assets	224,164.78

Dec 31, 23

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 September
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 18th 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. 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 \$1000 plus \$300 for any additional costs. Inspection fees are \$75 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 Scott Beining, who can be reached at 920-680-3376. The ordinance provides more detail concerning both permits fees and inspection fees. Contact the Clerk for a copy if interested. Tennesen Appraisal does all assessments on new construction and remodeling. Assessor Scott Tennesen 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. Hidden or driveways over 500' will have an additional sign below the fire number.

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, 2024 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 \$25.00 after April 1, 2024. Mail to: Bernadette Duescher, Treasurer, 10002 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 920-660-8544.

WEBSITE INFORMATION - Check out the Town's new website at townofcooperstownwi.gov. Contact us at clerk@townofcooperstownwi.gov. 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.