
Annual Report
of the
Town of
Cooperstown

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2022

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
NICHOLAS PROPSON, SUPERVISOR	(920)680-0809
SUSAN KORNELY, CLERK	(920)660-8544
BERNADETTE DUESCHER, TREASURER	(920)619-2689
PLAN COMMISSION MEMBERS	
NANCY WEBER, CHAIRMAN	(920)863-5296
SUSAN KORNELY, MEMBER	(920)660-8544
MICHAEL GLANDT, MEMBER	(920)863-3583
LEROY MELES, MEMBER	(920)863-2200
FRED LEMENS, MEMBER	(920)863-8278
BUILDING INSPECTOR	
SCOTT BEINING	(920)680-3376
ASSESSOR	
SCOTT TENNESSEN	(920)423-3502

2022 FINANCIAL REVIEW
townofcooperstownwi.gov
 Town Budget/2022 Financial Statements

2022 MARIBEL FIRE DEPT REPORT
townofcooperstownwi.gov
 News & Notices/2022 Annual Report - Maribel Fire Dept

TOWN OF COOPERTOWN
MANITOWOC COUNTY, WISCONSIN
ACTUAL REVENUES - GENERAL FUND
FOR YEAR ENDED DECEMBER 31, 2022

Taxes	
Property Taxes	352876
Managed Forest Land	8350
Interest on Taxes	5504
Total Taxes	<u>366730</u>
Intergovernmental	
State	
Shared Taxes	49881
Tax Exempt Computer Aid	164
Fire Insurance	5321
Transportation Aid	165766
Recycling	6999
Payment for Municipal Services	353
Forest Crop Aid	206
Payment in Lieu of Taxes	654
Other State Payments	89813
County	
Bridge Aid	15282
Total Intergovernmental	<u>334439</u>
Licenses and Permits	
Business and Occupational Licenses	587
Dog Licenses	955
Building Permits	5753
Other	125
Total Licenses and Permits	<u>7420</u>
Fines, Forfeits and Penalties	
Fines	1000
Public Charges for Services	
General Government	244
Highway	16391
Garbage and Recycling	4724
Total Public Charges for Services	<u>21359</u>
Intergovernmental Charges for Services	
Highway and Streets	61636
Miscellaneous	
Interest	945
Donations	100
	1045
Total Revenues	<u>793629</u>

TOWN OF COOPERTOWN
MANITOWOC COUNTY, WISCONSIN
ACTUAL EXPENDITURES - GENERAL FUND
FOR YEAR ENDED DECEMBER 31, 2022

General Government	
Town Board	17946
Legal	1180
General Administration	24938
Financial Administration	17645
Town Hall	1683
Elections	4062
Assessor	33041
Property and Liability Insurance	11993
Total General Government	112488
Public Safety	
Constable	146
Fire Department	113349
Rescue Squad	17303
Inspection	2150
Total Public Safety	<u>132948</u>
Public Works	
Salaries and Wages	75120
Street Maintenance	188895
Street Lighting	2449
Garbage Collection	36368
Recycling	19784
Weed and Nuisance Control	3
Total Public Works	<u>322619</u>
Conservation and Development	
Planning Commission	0
Capital Outlay	
Public Works	<u>278988</u>
Total Capital Outlay	<u>278988</u>
Debt Service	
Principal	50077
Interest and fiscal charges	<u>3007</u>
Total Debt Services	<u>53084</u>
Total Expenditures	<u>900127</u>
January 1, 2022 Fund Balance	206903
Total Revenues	793629
Total Expenditures	900127
Long Term Debt Issued	<u>0</u>
December 31, 2022 Fund Balance	<u>100405</u>
Contingency Funds	
General Public Building	500
General Gvmt Outlay-Equipment	565
Hwy & Street Outlay	50000
Hwy Equipment Outlay	32300
Hwy Building Outlay	870
ARPA	<u>7000</u>
December 31, 2022 Contingency Fund	<u>91235</u>

PAYEE	DESCRIPTION	AMOUNT
Airgas North Central	Hwy Maintenance	\$ 185.79
Assessment Technologies, LLC	Financial Administration	\$ 706.95
B & M Waste Services Inc	Transfer Site	\$ 315.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 4,839.74
Bank First	Loan	\$ 13,271.00
Ben Jensen Excavating	Hwy Maintenance	\$ 89,812.50
Brightspeed	phone	\$ 303.78
Brooks Tractor	Hwy Maintenance	\$ 117.82
CenturyLink-clerk	General Administration	\$ 892.75
CliftonLarsenAllen LLP	Financial Administration	\$ 5,145.00
Coenen, Levi	Tax Overpayment	\$ 255.33
Collins, Chad	Tax Overpayment	\$ 897.38
Community Insurance	Insurance	\$ 8,964.00
CoreLogic Inc	Tax Overpayment	\$ 134.14
Country Visions	Hwy Maintenance	\$ 40.78
County Rescue Services	Ambulance Service	\$ 17,303.00
Denmark Hardware Hank	Hwy Maintenance	\$ 48.92
Denmark School District	School Tax	\$ 763,184.31
Denmark State Bank	Payroll Tax	\$ 29,282.02
Denmark State Bank	Loan	\$ 39,813.00
Election Systems & Software	General Administration	\$ 1.50
EnduraClean, Inc	Hwy Maintenance	\$ 450.92
Fastenal Company	Hwy Maintenance	\$ 98.97
Garage Door Specialty Inc	Hwy Maintenance	\$ 220.00
Gray's Inc	Hwy Maintenance	\$ 1,906.00
Green Bay Highway Products, LLC	Hwy Maintenance	\$ 7,922.48
Hill, Christina	General Administration	\$ 88.82
HUB International Midwest Ltd	Financial Administration	\$ 125.00
Kasten, Dan	Hwy Maintenance	\$ 455.00
Kerber, Rose & Assoc	Election	\$ 300.00
Kewaunee Highway Department	Hwy Maintenance	\$ 1,255.35
Knuth, Audrey	Tax Overpayment	\$ 1,791.98
Koenig's Repair Shop Inc	Hwy Maintenance	\$ 3,648.30
Lakeshore Technical College	School Tax	\$ 4,783.17
Lange Enterprises, Inc.	Hwy Maintenance	\$ 1,948.21
Luebke, Julie & Scott	Tax Overpayment	\$ 215.19
M & M Machining	Hwy Maintenance	\$ 1,040.00
Manitowoc Auto	Hwy Maintenance	\$ 1,171.28
Manitowoc County Clerk	General Administration/Weed Notice	\$ 447.02
Manitowoc County Recycling Center	Recycling Grant	\$ 166.49
Manitowoc County Solid Waste	Transfer Site	\$ 11,516.88
Manitowoc Conty Sheriff	Constable	\$ 20.00
Manitowoc Disposal	Transfer Site	\$ 20,944.75
Maribel Body & Paint	Hwy Maintenace	\$ 603.98
Maribel Fire Department	Fire Service	\$ 106,915.59
Maribel Grain	Hwy Maintenance	\$ 19,006.68

PAYEE	DESCRIPTION	AMOUNT
MCC	Hwy Maintenance	\$ 3,039.89
Menchalville Fire Department	Fire Service	\$ 6,433.40
Meridian	Hwy Maintenance	\$ 1,500.00
Michael Best & Friedrich LLP	Legal	\$ 1,180.50
Mishicot Auto Sales, LLC	Hwy Maintenance	\$ 7,846.69
Mishicot School District	School Tax	\$ 8,659.98
Morton Salt	Hwy Maintenance	\$ 9,495.05
Nienhaus, Todd	Tax Overpayment	\$ 206.20
Norsec	Transfer Site	\$ 1,650.00
Northeast Asphalt	Hwy Maintenance	\$ 135,521.03
Northeast Wisconsin Technical College	School Tax	\$ 67,344.04
Packer City Int'l Trucks, Inc	Hwy Maintenance	\$ 229.30
Pantzlaff Family Rev Liv	Tax Overpayment	\$ 10.00
Pelishek, Mike	Hwy Maintenance	\$ 325.00
Postmaster	Postage	\$ 522.00
Quality Assured Office Machines	General Administration	\$ 580.69
R & R Saw & Engine Service	Hwy Maintenance	\$ 211.43
R Signs	Town Hall	\$ 550.00
Reedsville School District	School Tax	\$ 59,130.47
Rezek, James	Overpayment of dog license	\$ 5.00
Register of Deeds	General Administration	\$ 30.00
Riesterer & Schnell Inc	Hwy Maintenance & Tractor	\$ 57,420.53
Scott Construction, Inc	Hwy Maintenance & Highway Outlay	\$ 11,462.04
Selective Insurance Company of America	Insurance	\$ 3,023.00
Tennessen Appraisal Services, LLC	Financial Administration	\$ 32,300.00
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 320.00
Tisler Trucking	Hwy Maintenance	\$ 525.00
Tower Excavating & Demolition LLC	Hwy Maintenance & Box Culvert	\$ 94,760.00
Town of Cooperstown	Hwy Maintenance	\$ 323.29
Town Web Design, Inc.	General Administration	\$ 803.96
Transcendent Technologies	Financial Administration	\$ 1,502.00
Treasurer-Manitowoc County	Tax Settlement	\$ 520,236.61
VanGroll, Pat	Transfer Site	\$ 256.10
Vandenlangenberg, Paul & Cheryl	Tax Overpayment	\$ 555.00
Vorpahl Fire & Safety	Hwy Maintenance	\$ 114.50
Waste Management of Wisconsin	Hwy Maintenance	\$ 497.59
Weyers Equipment	Hwy Maintenance	\$ 242.65
Wisconsin Department of Revenue	Financial Administration	\$ 3,481.91
Wisconsin Department of Transportation	Hwy Maintenance	\$ 1,682.89
Wisconsin Labor law Poster Service	Hwy Maintenance	\$ 99.50
Wisconsin Municipal Clerks Association	General Administration	\$ 65.00
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 5,428.47
WTA	Town /County/UTC Association	\$ 2,228.25

THE 4 YEAR ROAD PLAN

2022

Hidden Valley Rd	Village Line to CTH R
Rosecrans Rd	Hidden Valley to Greenstreet Rd
Kocian Rd	CTH NN to Rameker Road
Pantzlauff Road	All of the road

2023

Rosecrans Rd	Hidden Valley to Greenstreet Rd
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2024

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

2025

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

HIGHWAY MAINTENANCE 2022

CAROL LN.		LUEBKE RD.	5092.50
CEDAR CREEK DR.		LUEBKE CT.	
CHUPITA DR.		MARSHEK RD.	45.93
CHVALA RD.		NACHTWEY RD.	52.72
COOPERSTOWN RD.	5456.35	PANTZLAFF RD.	
DEERFIELD HEIGHTS		PARIZEK RD.	
DEVILS RIVER DR.	10200.00	PAUTZ RD.	2180.50
ELMER DR.		PINE DR.	
FAIRHILLS DR.		PINE HILLS DR.	
FAIRHILLS RD.		PLEASANT RD.	86690.50
FISHERVILLE RD.	201.60	RADTKE RD.	
FRELICH RD.	4500.00	RAMEKER RD.	
GREENSTREET RD.		ROSECRANS RD.	1837.21
GRETZ DR.		SCANLON RD.	922.88
HAMMERNIK RD.		SCHLEY RD.	
HEROLD RD.	56.35	SCHULTZ RD.	13845.00
HICKORY GROVE RD.	14986.50	ZANDER RD.	14952.72
HICKORY HEIGHTS DR.		ZEMAN DR.	
HICKORY HEIGHTS CT.		BRIDGES	3082.89
HIDDEN VALLEY RD.	147281.38	CTH BB	
HOSTEK RD.		CTH NN	44.34
JIRIKOVEC DR.		HWY R	
JOHNSON DR.		HWY T	
KEEHAN RD.	10192.50	HWY Z	
KOCIAN RD.		MISC RDS.	28194.82
KVITEK RD.		SUPPLIES & UTILITIES	44437.82
LAKEVIEW DR.		INTERGOVERNMENTAL	6258.03

TOWN BOARD - WAGES AND EXPENSES 2022		PLAN			
	SALARY	PER DIEM	COMMISSION	EXPENSES	TOTALS
DAVID BLAKESLEE, CHAIRMAN	\$2,250.00	\$2,550.00		\$1,224.76	\$6,024.76
FRED LEMENS, SUPERVISOR	\$900.00	\$800.00		\$25.88	\$1,725.88
WILLIAM ENZ, SUPERVISOR	\$900.00	\$850.00		\$80.64	\$1,830.64
MIKE ALBERS, SUPERVISOR	\$1,200.00	\$1,300.00		\$178.34	\$2,678.34
NICK PROPSON, SUPERVISOR	\$600.00	\$400.00		\$0.00	\$1,000.00
PAT VANGROLL	\$600.00	\$450.00		\$237.84	\$1,287.84
SUSAN KORNELY, CLERK	\$12,999.96	\$1,950.00		\$6,454.63	\$21,404.59
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,400.00		\$788.65	\$9,688.65
CONSTABLE		\$100.00		\$18.14	\$118.14
STREET DEPARTMENT		WAGES		EXPENSES	TOTALS
DAN KASTEN	\$58,738.25			\$666.91	\$59,405.16
STEVE POST	\$16,737.65			\$10.01	\$16,747.66
ROGER SCHROEDER	\$271.54			\$0.00	\$271.54
TRANSFER SITE					
DAN KASTEN	\$872.15			\$0.00	\$872.15
STEVE POST	\$1,711.00			\$0.00	\$1,711.00
RICHARD RABENHORST	\$2,673.75			\$0.00	\$2,673.75
ROGER SCHROEDER	\$4,781.25			\$23.19	\$4,804.44
THOMAS SEKORA	\$5,152.50			\$0.00	\$5,152.50
EMORY UMENTUM	\$3,378.75			\$10.00	\$3,388.75
PLAN COMMISSION					
MICHAEL GLANDT			\$0.00	\$0.00	\$0.00
LEROY MELES			\$0.00	\$0.00	\$0.00
BUILDING INSPECTOR					
SCOTT BEINING	\$2,150.00				\$2,150.00
ELECTION WAGES					
MICHELLE COLIINS	\$234.00				\$234.00
BERNADETTE DUESCHER	\$85.50			\$76.06	\$161.56
LAURA DUESCHER	\$540.90				\$540.90
SUSAN KORNELY	\$762.00			\$923.47	\$1,685.47
LEROY MELES	\$137.25				\$137.25
KARLA PARMENTIER	\$232.57				\$232.57
E JOY RICH	\$283.68				\$283.68
KATHY ROMSOS	\$139.50				\$139.50
EMILY SUTTO	\$49.50				\$49.50
SANDY SWETLIK	\$315.00				\$315.00
NANCY WEBER	\$234.00				\$234.00
ALLISON KORNELY WIDDER	\$420.75				\$420.75
TRANSFER SITE 2022 EXPENSES					
GARBAGE COLLECTION		RECYCLING COLLECTION			
Maintenance	\$466.51	Maintenance		\$536.40	
Supplies	\$132.74	Supplies		\$101.97	
Payroll	\$9,866.05	Payroll		\$10,123.90	
Bin Rental	\$7,500.00	Bin Rental		\$1,200.00	
Bin Hauling	\$6,394.75	Bin Hauling		\$5,850.00	
Disposal	\$11,516.88	Power		\$164.31	
Power	\$333.63	Restrooms		\$157.50	
Restrooms	\$157.50	Electronics, Oil & Tires		\$1,650.00	
TOTAL	\$36,368.06	TOTAL		\$19,784.08	

BUDGETS

REVENUES	2022 PROJECTED	2022 AMENDED	2022 ACTUAL	2023 PROJECTED
FUND BALANCE	42509	171360	106498	50000
TAXES				
Town Property Tax	352876	352876	352876	355593
Managed Forest Lands	0		8350	0
Interest and Penalties on Taxes	0		5504	0
Total Taxes	352876	352876	366730	355593
INTERGOVERNMENTAL				
Federal Grants				
Other Federal Payments	66674	66674	89813	
State Grants				
Shared Taxes	49394	49394	49394	50044
Computer Aid	18	18	18	0
Personal Property Aid	468	468	469	0
Video Service Provider	164	164	164	0
Fire Insurance	0	5321	5321	0
Transportation Aid	165766	165766	165767	169043
Recycling Grant	6000	6000	6999	6000
Payment for Municipal Services	0	0	353	0
Forest Crop Aid	0	0	205	0
Payment in Lieu of Taxes	550	550	654	550
Other State Payments				
County				
Bridge Aid	15282	15282	15282	41743
Total Intergovernmental	304316	309637	334439	267380
REGULATION/COMPLIANCE				
Business and Occupational Licenses	550	550	587	550
Dog Licenses	1000	1000	955	950
Building Permits	6000	6000	5753	5000
Zoning Permits	0	0	0	0
Other Permits	0	0	125	0
Total Reg. & Compliance	7550	7550	7420	6500
FINES, FORFEITS AND PENALIES				
Fines	0	0	1000	0
PUBLIC CHARGE FOR SERVICES				
General Government	0	0	244	0
Highway		15000	16392	0
Garbage and Recycling	2000	2000	2281	1800
Total Public Charges	2000	17000	18917	1800
INTERGOVERN. CHRG FOR SERV.				
Constable			0	
Highways and Streets	25000	61465	61636	25000
Total Intrgrvnmntl Charges	25000	61465	61636	25000
Miscellaneous				
Interest	400	400	944	400
Donations	0	0	100	0
Sale of Property and Equipment	0	0		0
Sale of Recyclables	1000	1000	2443	2000
Other	0	0	0	0
Total Miscellaneous	1400	1400	3487	2400
Total Revenues	693142	749928	793629	658673
Reserve Capital Outlay	8000	0	0	
Total Revenues with Fund Balance	743651	921288	900127	708673

BUDGETS

EXPENDITURES	2022 PROJECTED	2022 AMENDED	2022 ACTUAL	2023 PROJECTED
GENERAL GOVERNMENT				
Town Board	22500	22500	17946	25250
Legal	2000	1350	1180	2000
General Administration	30000	30000	29000	45000
Financial Administration	51250	51250	50686	24500
Town Hall/Buildings	1000	1700	1683	1000
Property and Liability Insurance	12500	12450	11993	12500
Other General Government		0	0	
Total General Government	119250	119250	112488	110250
PUBLIC SAFETY				
Constable	1500	1150	146	1500
Inspection	2000	2150	2150	2000
Fire Department	108028	113349	113349	123494
Rescue Squad	17110	17310	17303	17692
Total Public Safety	128638	133959	132948	144686
PUBLIC WORKS				
Street Labor	87000	75540	75120	80000
Street Maintenance	180000	188460	176215	193648
Intergovernmental Hwy Constr		12940	12680	18000
Highway Constructuion				
Street Lighting	3000	2700	2449	3000
Garbage collection	35000	35575	36368	35000
Recycling	20000	19785	19784	20000
Weed and Nuisance Control	5	5	3	5
Total Public Works	325005	335005	322619	349653
Health and Human Services				
Public Health	0	0	0	0
CONSERVATION & DEVELOPMENT				
Planning Commission	1000	1000	0	1000
CAPITAL OUTLAY				
General Public Building	0	0	0	0
General Government Outlay				
Highway Equipment Outlay		56095	56095	
Public Works	50000	222895	222893	
Refuse and Garbage Collection Outlay	0	0	0	0
Recycling Outlay	0	0	0	0
Total Capital Outlay	50000	278990	278988	0
Debt Service				
Principal	53084	47285	50077	53084
Interest and fiscal charges		5799	3007	
Total Debt Service	53084	53084	53084	53084
Other Financing Uses	66674	0	0	50000
Total Expenditures	743651	921288	900127	708673

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Maribel Fire Department Profit & Loss January through December 2021

	<u>Jan - Dec 22</u>
Ordinary Income/Expense	
Income	
Aluminum Cans	23.10
Clothing Order	1,335.50
Donations	4,115.85
Interest on Money Market	262.21
Membership Dues	50.00
Refunds	302.00
Town of Cooperstown 2% Dues	5,166.89
Town of Cooperstown Dues	101,748.70
Town of Gibson 2% Dues	2,591.32
Town of Gibson Dues	51,530.95
Village of Maribel 2% Dues	978.44
Village of Maribel Dues	15,248.04
Total Income	183,353.00
Expense	
Annual Meeting Expenses	264.68
Bank Service Charges	
Safety Deposit Box	35.00
Bank Service Charges - Other	75.00
Total Bank Service Charges	110.00
Bill Payment Fee	43.20
Computer and Software	1,403.85
Donation	2,356.25
Equipment Testing & Inspections	2,252.90
Fire Drill Lunch	2,832.96
Fire Extinguisher Service	133.55
Fire Inspections	2,131.50
Fire Safety Training Materials	144.00
Firefighters Appr Night	
Firefigher's Awards	90.00
Firefighters Appr Night - Other	497.36
Total Firefighters Appr Night	587.36
Firefighters Clothing	7,656.70
Firefighters Gas and Clothing	7,119.00

Maribel Fire Department Profit & Loss January through December 2021²

	<u>Jan - Dec 22</u>
Fuel	
Generator Gas	22.51
Truck 200	89.31
Truck 201	460.26
Truck 202	89.25
Truck 203	451.47
Truck 204	491.74
Truck 205	<u>274.46</u>
Total Fuel	1,879.00
Insurance	14,015.00
Internet	1,199.88
Manitowoc Co. Firefighters Dues	100.00
Minor Equipment	9,138.56
Office Supplies	344.09
Officers Travel and Expenses	2,075.00
Operating Supplies	
PPE	1,091.88
Tools/Equipment	860.83
Operating Supplies - Other	<u>17,618.50</u>
Total Operating Supplies	19,571.21
P.O. Box Rent	84.00
Postage and Delivery	11.90
Public Relations	254.32
Repairs	
Building Repairs	1,301.00
Radio and Pager Repair	<u>184.45</u>
Total Repairs	1,485.45
School and Class Materials	80.00
Snow Removal	1,445.00
State Firefighters Dues	1,025.00
State of Wi Nonstock Corp.	25.00
Tax & Accounting Services	3,038.00
Truck Maintenance & Repairs	
Truck 202	456.41
Truck 203	4,624.11
Truck Maintenance & Repairs - Other	<u>71.33</u>
Total Truck Maintenance & Repairs	5,151.85
Utilities	
Maribel Sewer and Water	761.76
Wisconsin Public Service	<u>5,790.70</u>
Total Utilities	6,552.46
Workman's Comp Insurance	<u>2,133.00</u>
Total Expense	<u>96,644.67</u>
Net Ordinary Income	<u>86,708.33</u>

	<u>Jan - Dec 22</u>
Fixed Assets	
Firehouse Support	716.11
Apparatus	
Gator	23,850.00
Pickup Truck	67,446.50
PPE	13,439.57
Gator Skid Unit	15,785.00

Balance Sheet	<u>Dec 31, 22</u>
Assets	
Checking	6,516.76
Money Market	143,003.71
Petty Cash	1,749.41
Total Current Assets	<u>151,269.88</u>

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 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. 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.) A 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. Tennessee Appraisal does all assessments on new construction and remodeling. Assessor Scott Tennessee 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, 2023 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, 2023. 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) or fax to the same number.

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 town site. The town is looking for pictures from our community. Pictures can be emailed to Clerk.