

Annual Report
of the
Town of
Cooperstown

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2024

Susan Kornely, Clerk

TOWN OFFICIALS	PHONE
DAVID BLAKESLEE, CHAIRMAN	(920)639-0555
HANK KOUBA, SUPERVISOR	(920)374-0001
ANTHONY SHIBLER, SUPERVISOR	(920)901-4285
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
LEROY MELES, MEMBER	(920)863-2200
DAVID BLAKESLEE, MEMBER	(920)639-0555
NICHOLAS PROPSON, MEMBER	(920)680-0809
SUSAN KORNELY, MEMBER	(920)660-8544
BUILDING INSPECTOR	
SCOTT BEINING	(920)680-3376
ASSESSOR	
SCOTT TENNESSEN	(920)423-3502

2024 FINANCIAL REVIEW
townofcooperstownwi.gov
 Town Budget/2024 Financial Statements

2024 MARIBEL FIRE DEPT REPORT
townofcooperstownwi.gov
 News & Notices/2024 Annual Report - Maribel Fire Dept

**TOWN OF COOPERSTOWN
MANITOWOC COUNTY, WISCONSIN
GENERAL FUND
DETAILED COMPARISON OF BUDGETED AND ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 2024**

	Budget		Actual	Variance Final Budget - Positive (Negative)
	Original	Final		
Taxes				
General property	\$ 355,052	\$ 355,052	\$ 355,052	\$ -
Managed forest land	-	-	8,287	8,287
Ag use penalties	-	-	6,273	6,273
Total taxes	355,052	355,052	369,612	14,560
Intergovernmental				
Federal				
ARPA	-	9,015	9,015	-
State				
State Shared Taxes	101,180	101,180	101,180	-
Exempt Computer Aid	18	18	18	-
Personal Property Aid	469	469	469	-
Video Service Provider Aid	164	164	164	-
Fire Insurance Tax	-	6,729	6,729	-
General Transportation Aids	168,469	168,469	168,469	-
Recycling	6,000	6,000	7,070	1,070
April payment in lieu of taxes on conservation land	-	-	210	210
Payments for municipal services	-	-	390	390
Payment in lieu of taxes on conservation lands	600	600	613	13
FEMA disaster assistance	32,581	32,581	-	(32,581)
County - bridge aid	805	805	805	-
County - ARPA	5,950	9,015	9,015	-
County - Other	-	1,600	1,600	-
Total Intergovernmental	316,236	336,645	305,747	(30,898)
Licenses and Permits				
Licenses and Fees	550	550	695	145
Dog Licenses	950	950	986	36
Building Permits	5,000	6,500	7,138	638
Zoning fees	-	-	350	350
Other	-	-	50	50
Total Licenses and Permits	6,500	8,000	9,219	1,219
Fines and forfeits				
Court fines and penalties	-	350	750	400
Public Charges for Services				
General Government	-	-	646	646
Solid waste disposal	1,800	1,800	1,729	(71)
Highway	-	-	200	200
Total Public Charges for Services	1,800	1,800	2,575	775
Intergovernmental charges for services				
Highway	25,000	25,000	4,389	(20,611)
Miscellaneous				
Interest Income	400	400	14,101	13,701
Sale of Property	-	-	500	500
Sale of Recycleable Materials	1,000	1,000	1,675	675
Donations	-	-	100	100
Miscellaneous	-	-	302	302
Total Miscellaneous	1,400	1,400	16,678	15,278
Total Revenues	\$ 705,988	\$ 728,247	\$ 708,970	\$ (19,277)

**TOWN OF COOPERSTOWN
MANITOWOC COUNTY, WISCONSIN
GENERAL FUND
DETAILED COMPARISON OF BUDGETED AND ACTUAL EXPENDITURES
YEAR ENDED DECEMBER 31, 2024**

	Budget			Variance Final Budget - Positive (Negative)
	Original	Final	Actual	
General Government				
Board	\$ 22,500	22,500	\$ 19,781	\$ 2,719
Legal Fees	2,000	2,000	-	2,000
General administration	33,000	32,660	30,231	2,429
Elections	12,000	12,000	6,624	5,376
Assessor	7,300	7,300	7,300	-
Financial administration	18,200	18,540	18,406	134
Town hall	1,000	1,000	655	345
Insurance	12,600	13,215	13,170	45
Other	-	-	28	(28)
Total General Government	108,600	109,215	96,195	13,020
Public Safety				
Constable	1,500	2,780	2,780	-
Fire Protection	135,047	141,776	141,776	-
Ambulance	17,951	17,951	17,951	-
Building Inspection	2,500	3,070	3,004	66
Total Public Safety	156,998	165,577	165,511	66
Public Works				
Highway Maintenance	310,505	323,567	308,454	15,113
Intergovernmental highway maintenance	18,000	18,000	1,203	16,797
Street Lighting	3,000	3,000	2,584	416
Recycling	21,000	21,000	18,436	2,564
Solid waste disposal	36,000	36,000	35,507	493
Weed and nuisance control	5	8	7	1
Total Public Works	388,510	401,575	366,191	35,384
Conservation and Development				
Planning and Zoning	1,000	1,000	382	618
Debt Service				
Principal	47,895	47,895	47,889	6
Interest	2,985	2,985	2,984	1
Total Debt Service	50,880	50,880	50,873	7
Total Expenditures	\$ 705,988	\$ 728,247	\$ 679,152	\$ 49,095

PAYEE	DESCRIPTION	AMOUNT
Airgas North Central	Hwy Maintenance	\$ 486.62
Anderson, Dale or Barbara	Tax Overpayment	\$ 23.49
B & M Waste Services	Transfer Site	\$ 385.00
B.B.I.	Building Inspector	\$ 3,304.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 3,959.08
Bank First	Loan Payments	\$ 50,872.65
Bauer Built Inc	Hwy Maintenance	\$ 81.00
Ben Jensen Excavating	Hwy Maintenance	\$ 7,150.00
Blakeslee, David	Hwy Maintenance	\$ 910.93
Catalis Tax & CAMA	Financial Adminstration	\$ 984.09
CM Services	Hwy Maintenance	\$ 193.50
Collins, Michelle	General Administration	\$ 293.40
Community Insurance	Insurance	\$ 9,143.00
CoreLogic Inc	Tax Overpayment	\$ 120.56
Country Visions	Hwy Maintenance	\$ 84.55
County Rescue Services	Ambulance Service	\$ 17,950.32
Delmore Consltng	Hwy Maintenance	\$ 1,600.00
Denmark News	Hwy Maintenance	\$ 65.70
Denmark School District	School Tax	\$ 755,250.99
Denmark State Bank	Payroll Liabilities	\$ 31,747.60
Don's Lock Service	Shop & Town hall	\$ 200.00
Duescher, Bernadette	Financial Administration	\$ 488.23
Duescher, Laura	General Administration	\$ 295.65
Election Systems & Software	General Administration & Election Equipment	\$ 69.67
EnduraClean, Inc	Hwy Maintenance	\$ 200.07
Fastenal Company	Hwy Maintenance	\$ 118.43
Garage Door Specialty	Hwy Maintenance	\$ 232.00
Hardware Hank Denmark LLC	Hwy Maintenance	\$ 68.57
Havlovitz Repair	Hwy Maintenance	\$ 263.36
Hermans Heating	Shop & Town hall	\$ 230.00
Hickey, Traci	General Administration	\$ 183.15
HUB International Midwest Ltd	Insurance	\$ 175.00
Hydraulic Services	Hwy Maintenance	\$ 277.97
Impact Northeast WI	General Administration	\$ 634.36
Kane, Kelly	Hwy Maintenance	\$ 387.00
Kerber Rose & Associates	General Administration	\$ 695.00
Kornely, Susan	General Administration	\$ 760.32
Kouba, Pam	General Adminstration	\$ 111.15
Lakeshore Technical College	School Tax	\$ 4,788.55
Lange Enterprises, Inc.	Hwy Maintenance	\$ 1,962.27
Larson, Don	General Administration	\$ 100.00
Liberty Tire Recycling	Transfer Site	\$ 797.16
LocalIQ Wisconsin Gannett	Hwy Maintenance	\$ 38.62
Manitowoc Auto	Hwy Maintenance	\$ 1,138.42
Manitowoc County Clerk	General Administration/Financial Administration	\$ 527.68
Manitowoc County Constable	Constable	\$ 20.00
Manitowoc County Recycling Center	Recycling Grant	\$ 157.65

PAYEE	DESCRIPTION	AMOUNT
Manitowoc County Solid Waste	Transfer Site	\$ 11,115.16
Manitowoc County Treasurer	Hwy Maintenance	\$ 2,400.00
Manitowoc Disposal	Transfer Site	\$ 20,640.00
Maribel Body & Paint	Hwy Maintenance	\$ 114.50
Maribel Fire Department	Fire Service	\$ 134,382.84
Maribel Grain	Hwy Maintenance	\$ 14,268.71
Maribel Heating & Plumbing	Hwy Maintenance	\$ 28.52
Maribel Painters	Hwy Maintenance	\$ 987.90
Martell Construction	Hwy Maintenance	\$ 500.00
Menchalville Fire Department	Fire Service	\$ 7,393.50
Mishicot Auto Sales	Hwy Maintenance	\$ 1,032.91
Mishicot School District	School Tax	\$ 8,751.14
Moran, John	Tax Overpayment	\$ 173.92
Morton Salt	Hwy Maintenance	\$ 9,295.21
Norsec	Transfer Site	\$ 525.00
Northeast Asphalt	Hwy Maintenance	\$ 1,297.62
Northeast Wisconsin Technical College	School Tax	\$ 66,437.29
Onward Accounting & Consulting	Financial Administration	\$ 4,500.00
Postmaster	General & Financial Administration	\$ 612.00
R & R Saw & Engine Service	Hwy Maintenance	\$ 352.25
Reedsville School District	School Tax	\$ 44,988.35
Rich, E Joy	General Administration	\$ 266.40
Romsos, Kathy	General Administration	\$ 174.15
Schuette Mfg & Steel Sales	Hwy Maintenance	\$ 108.33
Scott Construction, Inc	Hwy Maintenance	\$ 140,341.59
Selective Insurance Company of America	Insurance	\$ 4,099.00
Shaha Tires	Hwy Maintenance	\$ 590.00
Sherwin Industries	Hwy Maintenance	\$ 7,575.38
Shibler, Tony	Town Board Expense	\$ 65.00
Simonar Service	Hwy Maintenance	\$ 360.80
Smith, Jeffrey	Tax Overpayment	\$ 113.84
Swetlik, Sandy	General Administration	\$ 274.15
Tennessen Appraisal Services, LLC	Financial Administration	\$ 7,300.00
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 370.00
Tisler Trucking	Hwy Maintenance	\$ 10,880.00
Tower Excavating	Hwy Maintenance	\$ 10,000.00
Town of Cooperstown	Hwy Maintenance	\$ 20.00
Town Web Design, Inc.	General Administration	\$ 1,499.00
Transcendent Technologies	Financial Administration	\$ 869.00
Treasurer-Manitowoc County	Tax Settlement/Hwy Maintenance/Dog License	\$ 506,123.51
Vandenlangenberg, Paul & Cheryl	Tax Overpayment	\$ 443.19
Vorpahl Fire & Safety	Hwy Maintenance	\$ 157.00
Waste Management of Wisconsin	Hwy Maintenance	\$ 566.10
Weber, Nancy	General Administration	\$ 277.65
Weyer Equipment	Hwy Maintenance	\$ 2,628.33
Widder, Allison	General Administration	\$ 513.90
Wisconsin Department of Revenue	State Withholding Tax	\$ 4,179.88

PAYEE	DESCRIPTION	AMOUNT
Wisconsin Department of Revenue	Financial/General. Administration	\$ 48.59
Wisconsin Labor law Poster Service	Hwy Maintenance	\$ 99.50
Wisconsin Municipal Clerks Association	General Administration	\$ 65.00
Wittak, Mary	Tax Overpayment	\$ 191.31
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 5,589.24
WTA	Town /County/UTC Association	\$ 2,172.70

TOWN BOARD - WAGES AND EXPENSES

	SALARY	PER DIEM	PLAN COMMISSION	TRANSFER SITE	EXPENSES
DAVID BLAKESLEE, CHAIRMAN	\$5,000.00	\$1,900.00	\$60.72		\$1,534.00
FRED LEMENS, SUPERVISOR	\$600.00	\$350.00			\$13.89
HENRY KOUBA, SUPERVISOR	\$1,200.00	\$1,750.00			\$338.81
ANTHONY SHIBLER, SUPERVISOR	\$1,200.00	\$1,250.00			\$290.47
NICHOLAS PROPSON, SUPERVISOR	\$700.00	\$450.00			\$0.00
SUSAN KORNELY, CLERK	\$20,000.04	\$2,800.00	\$184.51		\$5,589.21
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,150.00			\$1,132.94
KELLY KANE, CONSTABLE	\$200.00	\$1,950.00			\$430.44

STREET DEPARTMENT**WAGES****EXPENSES**

DAN KASTEN	\$59,843.63	\$350.00		653.27	\$995.13
STEVE POST	\$9,117.23			3965.00	\$0.00
JAMES UMENTUM	\$8,806.29			4253	\$0.00

TRANSFER SITE

ROGER SCHROEDER	\$4,562.50				\$0.00
THOMAS SEKORA	\$4,383.75				\$0.00
EMORY UMENTUM	\$127.50				\$0.00

PLAN COMMISSION

NICK PROPSON			\$50.00		\$0.00
PAM KOUBA			\$50.00		\$12.06

ELECTION WAGES

BERNADETTE DUESCHER	\$367.75				\$69.01
MICHELLE COLLINS	\$293.40				
LAURA DUESCHER	\$295.65				
TRACI HICKEY	\$183.15				
PAM KOUBA	\$166.50				
E JOY RICH	\$266.40				
KATHY ROMSOS	\$174.15				
SANDY SWETLIK	\$274.15				
NANCY WEBER	\$277.65				
ALLISON KORNELY WIDDER	\$513.90				

TRANSFER SITE 2024 EXPENSES**GARBAGE COLLECTION**

Maintenance	\$5.12
Supplies	\$124.41
Payroll	\$9,412.55
Bin Rental	\$7,500.00
Bin Hauling	\$6,540.00
Disposal	\$11,115.16
Power	\$617.42
Restrooms	\$192.50
TOTAL	\$35,507.16

RECYCLING COLLECTION

Maintenance	\$5.12
Supplies	\$107.01
Payroll	\$9,905.27
Bin Rental	\$1,200.00
Bin Hauling	\$5,400.00
Power	\$304.09
Restrooms	\$192.50
Electronics, Oil & Tires	\$1,322.16
TOTAL	\$18,436.15

BUDGETS				
REVENUE	2024 PROJECTED	2024 FINAL	2024 ACTUAL	2025 PROJECTED
Fund Balance				60000
TAXES				
Property Taxes	355052	355052	355052	401744
Forest Crop	0	0	8287	0
Ag Use Penalty	0	0	6273	0
INTERGOVERNMENTAL				
Federal Grants (ARPA)	0	9015	9015	9623
County & Municipal Aid	101180	101180	101180	103504
Exempt Computer Aid	18	18	18	18
PPA State Aid	469	469	469	469
Video Service Aid	164	164	164	164
Fire Dues	0	6729	6729	0
Transporation Aid	168469	168469	168469	168469
State Aid Recycling	6000	6000	7070	6000
Payment in lieu of taxes (April)			210	0
Municipal Service Aid			390	0
Payment in lieu	600	600	613	600
FEMA diaster assistance	32581	32581	0	0
County - Bridge Aid	805	805	805	0
County Match - ARPA	5950	9015	9015	0
County - Other		1600	1600	0
REGULATION/COMPLIANCE				
License	550	550	695	600
Dog License	950	950	986	950
Building Permit	5000	6500	7138	6500
Zoning Permits	0	0	350	0
Razing, Moving	0	0	50	0
FINES, FORFEITS AND PENALTIES				
Fines	0	350	750	0
PUBLIC CHARGE FOR SERVICES				
Public Charges for Servic	0	0	646	0
Garbage Collection	1800	1800	1729	1800
Highway Public Charges	0	0	200	0
INTERGOVERN. CHRG FOR SERVICES				
Intergovernmental	25000	25000	4389	1500
MISCELLANEOUS				
Interest Income	400	400	14101	6000
Sale of property	0		500	0
Sale of Recyclables	1000	1000	1675	1500
Donations	0	0	100	100
Miscellaneous	0	0	302	0
TOTAL REVENUES	705988	728247	708970	769541

BUDGETS				
EXPENDITURES	2024 PROJECTED	2024 FINAL	2024 ACTUAL	2025 PROJECTED
GENERAL GOVERNMENT				
Town Board	22500	22500	19781	22000
Legal	2000	2000	0	2000
General administration	45000	44660	36855	43000
Financial administration	25500	25840	25706	26500
Town Hall	1000	1000	655	1000
Insurance	12600	13215	13170	13000
Other General Government	0	0	28	
PUBLIC SAFETY				
Constable	1500	2780	2780	2800
Fire Protection	135047	141776	141776	148545
Ambulance	17951	17951	17951	18371
Building Inspection	2500	3070	3004	3500
PUBLIC WORKS				
Hwy & street maintenance	220505	234182	225231	291514
Street Labor	90000	89385	83223	90000
Intergov Hwy Const	18000	18000	1203	2000
Street Light	3000	3000	2584	3000
Recycling Expenditures	21000	21000	18436	21000
Solid Waste Disposal	36000	36000	35507	36000
Weed & Nusiance Control	5	8	7	7
CONSERVATION & DEVELOPMENT				
Plan Commission	1000	1000	382	1000
DEBT SERVICES				
Debt Service Principal	47895	47895	47889	44304
Debt Service Interest	2985	2985	2984	
TOTAL EXPENDITURES	705988	728247	679152	769541

THE 4 YEAR ROAD PLAN

2025

Cooperstown Rd	Rosecrans Road to CTH T – chipseal
Zander Rd	CTH T to Pleasant Road - chipseal
Luebke Rd	Chipseal
Parizek Rd	Chipseal
Pautz Rd	Wedge
Kvitek Rd	Wedge
Hidden Valley Rd	Rosecrans Road to Chavla Road Wedge
Nachtway Rd	Zander Road to townline
Hidden Valley Rd	Pleasant Road to CTH R
Zander Rd	Herold Road to CTH NN

2026

Rosecrans Rd	Greenstreet Road to Fisherville Road
Frelich Rd	Herold Road to CTH NN

2027

Pleasant Road	Devils River Bridge to Schley Road (chipseal)
Hickory Grove Rd	Herold Road to CTH NN
Pantzlaff Road	Greenstreet Road to Fisherville Road

2028

Pautz Rd	Pleasant Road to termini
Kocian Rd	Rameker Road to CTH NN
Rameker Rd	Marshek Road to curve
Kvitek Rd	Cooperstown Road to Hickory Grove Rd
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 Rd
Greenstreet Road - Marshek Rd to
Rosecrans Rd
Hidden Valley Road – Marshek Rd to
Rosecrans Rd
Keehan Road - Cty Z to Hickory Grove Rd
Zander Road - Cty NN to Rosecrans Rd
Radtke Road – Pleasant Rd to Termini
Pleasant Road - Schley Rd to Cty R
Nachtwey Road – Zander Rd to Townline
Herald Road - Cty Z to Cooperstown Rd
Hickory Grove Rd – Rosecrans Rd to Cty T

NO TRUCK Roads:

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

Maribel Fire Department Profit & Loss January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Donations	3,376.00
Fire Run Charges	1,500.00
Grant Money	2,856.83
Interest on CD	5,920.31
Interest on Money Market	274.28
Membership Dues	50.00
Refunds	170.91
Town of Cooperstown 2% Dues	6,544.60
Town of Cooperstown Dues	127,838.24
Town of Gibson 2% Dues	3,212.42
Town of Gibson Dues	63,456.48
Village of Maribel 2% Dues	1,186.19
Village of Maribel Dues	17,056.65
Total Income	233,442.91
Expense	
Annual Meeting Expenses	142.89
Bank Service Charges	485.00
Bill Payment Fee	39.00
Computer and Software	681.45
Donation	5,676.00
Equipment Testing & Inspections	2,913.27
Fire Drill Lunch	4,209.42
Fire Extinguisher Service	126.53
Fire Inspections	2,205.00
Firefighters Appr Night	
Firefigher's Awards	324.00
Firefighters Appr Night - Other	1,957.98
Total Firefighters Appr Night	2,281.98
Firefighters Clothing	212.70
Firefighters Gas and Clothing	6,140.50
Fuel	
Generator Gas	33.27
Truck 200	255.78
Truck 201	556.85
Truck 202	101.09
Truck 203	322.07
Truck 204	257.09
Truck 205	245.62
Total Fuel	1,771.77
Insurance	14,716.00
Interest Expense	14.07
Internet	1,199.88
Manitowoc Co. Firefighters Dues	100.00
Memorial	110.00
Minor Equipment	923.50

Maribel Fire Department Profit & Loss January through December 2024

Office Supplies	24.33
Officers Travel and Expenses	2,075.00
Operating Supplies	
PPE	9,562.69
Tools/Equipment	7,538.43
Operating Supplies - Other	4,155.02
Total Operating Supplies	21,256.14
P.O. Box Rent	100.00
Postage and Delivery	14.60
Public Relations	374.34
Repairs	
Building Repairs	1,500.00
Equipment Repairs	1,717.40
Radio and Pager Repair	4,262.22
Total Repairs	7,479.62
School and Class Materials	80.00
Snow Removal	1,400.00
State Firefighters Dues	1,000.00
State of WI Nonstock Corp.	25.00
Tax & Accounting Services	45.00
Truck Maintenance & Repairs	
Truck 201	2,643.70
Truck 202	1,808.65
Truck 203	6,372.31
Truck 204	973.63
Truck 205	2,231.46
Truck Maintenance & Repairs - Other	849.84
Total Truck Maintenance & Repairs	14,879.59
Utilities	
Maribel Sewer and Water	1,127.28
Wisconsin Public Service	4,469.29
Total Utilities	5,596.57
Workman's Comp Insurance	1,956.00
Total Expense	100,255.15
Net Ordinary Income	133,187.76

Fixed Assets

PPE	16,164.99
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Balance Sheet

Assets

7 Month Special CD	205,920.31
Checking	15,057.57
Money Market	118,839.31
Petty Cash	1,370.36
Total Current Assets	341,187.55

Dec 31, 24

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 17th 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 \$950 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. 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. 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. Contact Manitowoc County Dispatch Center at 920-683-4201 to report your burning project and call them back when completed. For information on items that can and cannot be burned and daily burning restrictions check the DNR website at <http://dnr.wi.gov/topic/OpenBurning/Owners.html>. 1-888-947-2876 Check with DNR for burning bans.

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, 2025 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, 2025. 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 the Clerk.