

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

Manitowoc County, Wisconsin

Financial Statements

For the Year Ended December 31, 2017

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)863-8016
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

## 2017 FINANCIAL REVIEW

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

Town Budget/2017 Financial Statements

## 2017 MARIBEL FIRE DEPT REPORT

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

News & Notices/2017 Annual Report - Maribel Fire Dept

TOWN OF COOPERTOWN  
MANITOWOC COUNTY, WISCONSIN  
ACTUAL REVENUES - GENERAL FUND  
FOR YEAR ENDED DECEMBER 31, 2017

Taxes

Property Taxes	285113
Managed Forest Land	1645
Interest on Taxes	396
Total Taxes	<u>287154</u>

Intergovernmental

State

Shared Taxes	49395
Fire Insurance	4115
Transportation Aid	136150
Computer Aid	17
Payment for Municipal Services	356
Forest Crop Aid	649
Severance yield	2049
Payment in Lieu of Taxes	611
Recycling	6927

County

Bridge Aid	9434
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Total Intergovernmental	<u>209703</u>
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Licenses and Permits

Business and Occupational Licenses	800
Dog Licenses	1118
Building Permits	4317
Zoning Permits	1050
Other	50
Total Licenses and Permits	<u>7335</u>

Fines, Forfeits and Penalties

Fines	210
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Public Charges for Services

General Government	229
Highway	4748
Garbage and Recycling	3987
Total Public Charges for Services	<u>8964</u>

Intergovernmental Charges for Services

Highway and Streets	34048
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Miscellaneous

Interest	634
Donations	200
Other	11
	<u>845</u>

Total Revenues	<u>548259</u>
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TOWN OF COOPERTOWN  
MANITOWOC COUNTY, WISCONSIN  
ACTUAL EXPENDITURES - GENERAL FUND  
FOR YEAR ENDED DECEMBER 31, 2017

General Government

Town Board	19263
General Administration	24426
Financial Administration	22794
Legal	0
Town Hall	1161
Property and Liability Insurance	11192
Total General Government	<u>78836</u>

Public Safety

Constable	1082
Inspection	2139
Fire Department	83735
Rescue Squad	15289
Total Public Safety	<u>102245</u>

Public Works

Salaries and Wages	70478
Street Maintenance	256524
Street Lighting	2584
Garbage Collection	30646
Recycling	17953
Weed and Nuisance Control	4
Total Public Works	<u>378189</u>

Conservation and Development

Planning Commission	1967
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Capital Outlay

Public Works	50993
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Total Expenditures	<u>612230</u>
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January 1, 2017 Fund Balance	164221
Total Revenues	548259
Total Expenditures	612230
December 31, 2017 Fund Balance	100250

PAYEE	DESCRIPTION	AMOUNT
A. Warp Mechanical, Inc	Intergovernment Expense	\$ 320.00
Advantage Transport, Ltd	Intergovernment Expense	\$ 415.52
Airgas North Central	Hwy Maintenance	\$ 1,175.26
Albers, Michael	Town Board Expense	\$ 472.26
Aring Equipment	Hwy Maintenance	\$ 380.32
Associated Bank N.A.	Hwy Maintenance	\$ 150.00
Badgerland Aggregates LLC	Hwy Maintenance	\$ 5,438.09
Bauer Built Inc	Hwy Maintenance	\$ 2,868.66
Baugnet Repair	Hwy Maintenance	\$ 1,346.50
Bay-Lakes Regional Planning Commission	Plan Commission	\$ 889.36
Blackstone Technologies, LLC	Hwy Maintenance	\$ 1,085.84
Blakeslee, David	Town Board/Plan Commission	\$ 1,342.78
Bonker Hill	General Administration	\$ 66.25
Brooks Tractor	Hwy Maintenance	\$ 966.87
Brunner, Kenneth	Tax Overpayment	\$ 92.06
Cellcom Wisconsin RSA 04	Hwy Maintenance	\$ 782.16
CenturyLink-clerk	General Administration	\$ 896.68
Collins, Michelle	General Administration	\$ 2.41
Community Insurance	Insurance	\$ 4,544.00
Compass Minerals America	Hwy Maintenance	\$ 6,905.44
Country Visions	Hwy Maintenance	\$ 537.77
County Rescue Services	Ambulance Service	\$ 15,289.24
Culligan	Hwy Maintenance	\$ 130.50
DASH Inc	Financial Administration	\$ 400.00
Denmark Hardware Hank	Hwy Maintenance	\$ 85.06
Denmark News	Publications	\$ 61.00
Denmark School District	School Tax	\$ 568,857.56
Denmark State Bank	Payroll Liabilities	\$ 30,951.44
DRKasten	Hwy Maintenance	\$ 1,650.00
Duckett, Richard	Town Board Expense	\$ 296.80
Duescher, Bernadette	Financial Administration	\$ 643.04
Edler, Jeffrey & Debra	Tax Overpayment	\$ 124.98
Election Systems & Software	General Administration	\$ 502.28
EnduraClean, Inc	Hwy Maintenance	\$ 190.80
Enz, Bill	Town Board Expense	\$ 164.59
Fastenal Company	Hwy Maintenance	\$ 742.75
Gannett Wisconsin Media	Financial & General Admin & Hwy Mtnc	\$ 150.78
Garage Door Specialty Inc	Hwy Maintenance	\$ 1,174.00
Glandt, Michael	Plan Commission	\$ 8.56
Gray's Inc	Hwy Maintenance	\$ 2,218.00
Green Bay Highway Products, LLC	Hwy Maintenance	\$ 3,390.60
Guns, Walter & Kathy	Tax Overpayment	\$ 9.00
Halron Lubricants, Inc	Transfer Site	\$ 82.50
Havlovitz, Joseph	Plan Commission	\$ 41.09
Havlovitz, Joseph & Lorri	Tax Overpayment	\$ 219.16
Havlovitz, Rick J	Tax Overpayment	\$ 102.47

PAYEE	DESCRIPTION	AMOUNT
Hill, Christina	General Administration	\$ 425.60
HUB International Midwest Ltd	Financial Administration	\$ 290.00
Hydraulic Services	hwy Maintenance	\$ 205.70
Jaeger Repair Inc	Hwy Maintenance	\$ 903.14
Johnson, Karen	General Administration	\$ 29.96
Kasten, Dan	Hwy Maintenance	\$ 458.09
Keup, Daniel Lee & Susan	Hwy Maintenance	\$ 2,400.00
Kip Gulsset Construction Company Inc	Hwy Maintenance	\$ 55,649.79
Kittell, Matthew	Tax Overpayment	\$ 87.44
Kornely, Allison	General Administration	\$ 3.75
Kornely, Susan	General Administration	\$ 4,240.53
Kouba, Pam	General Administration	\$ 10.17
Krerowicz, Troy	Tax Overpayment	\$ 117.32
Kudick, Elmer & Deborah	Tax Overpayment	\$ 109.45
Kvitek, Christopher R	Tax Overpayment	\$ 509.15
Lakeshore Technical College	School Tax	\$ 3,528.41
Landt, Tom & Kin	Tax Overpayment	\$ 118.72
Lange Enterprises, Inc.	Hwy Maintenance	\$ 1,126.57
Lemens, Fred	Town Board Expenses	\$ 59.01
Manitowoc Auto	Hwy Maintenance	\$ 1,136.77
Manitowoc County Clerk	General Administration/Weed Notice	\$ 361.21
Manitowoc County Recycling Center	Recycling Grant	\$ 166.50
Manitowoc County Solid Waste	Transfer Site	\$ 8,307.72
Manitowoc Disposal	Transfer Site	\$ 20,285.00
Mann & Associates	Hwy Maintenance	\$ 3,000.00
Maribel Body & Paint	Hwy Maintenance	\$ 6,673.00
Maribel Fire Department	Fire Service	\$ 79,744.64
Maribel Grain	Hwy Maintenance	\$ 11,307.14
Maribel Sportsman Club	Town Hall	\$ 75.00
Marks, Greg A	Hwy Maintenance	\$ 2,800.00
Mayer, Roger	Building Inspection	\$ 1,865.00
McNamara, Sean & Renae	Tax Overpayment	\$ 150.40
Mecha Manufacturing	Hwy Maintenance	\$ 715.00
Meles, Leroy	General Administration/Plan Commission	\$ 75.03
Menchalville Fire Department	Fire Service	\$ 3,990.49
Michels Materials	Hwy Maintenance	\$ 5,141.14
Mishicot School District	School Tax	\$ 7,419.16
Monroe Truck Equip	Hwy Maintenance	\$ 615.27
Norsec	Transfer Site	\$ 893.00
Northeast Asphalt	Hwy Maintenance	\$ 221.22
Northeast Wisconsin Technical College	School Tax	\$ 53,936.69
Novak Enterprises	Hwy Maintenance	\$ 112.00
Packer City Int'l Trucks, Inc	Hwy Maintenance	\$ 498.53
Parmentier, Karla	General Administration	\$ 24.08
Pelishek, Randall	Tax Overpayment	\$ 1,307.47
Postmaster	General & Financial Administration	\$ 392.00

PAYEE	DESCRIPTION	AMOUNT
Propson, Steven & Stephanie	Tax Overpayment	\$ 83.30
Quality Assured Office Machines	General Administration	\$ 372.15
R & R Saw & Engine Service	Hwy Maintenance	\$ 18.95
Rassel, Kimberly A	Tax Overpayment	\$ 354.26
Reedsville School District	School Tax	\$ 46,866.97
Rich, E Joy	General Administration	\$ 11.24
Riesterer & Schnell Inc	Hwy Maintenance	\$ 2,338.41
Romsos, Kathy	General Administration	\$ 8.03
Schenck Business Solutions	Financial Administration	\$ 3,850.00
Schleis Farms Custom Services LLC	Hwy Maintenance	\$ 6,472.50
Schuetzte, Jason	Tax Overpayment	\$ 80.21
Schultz, Brian R	Tax Overpayment	\$ 119.08
Scott Construction, Inc	Hwy Maintenance	\$ 132,122.00
Security Luebke Roofing	Building Permit Refund	\$ 274.00
Sekora, Thomas	Payroll Liabilities	\$ 11.00
Selective Insurance Company of America	Insurance	\$ 6,648.00
Simonar, William	Hwy Maintenance	\$ 173.31
SMI	Hwy Maintenance	\$ 9,776.25
Smith, Jeffrey	Tax Overpayment	\$ 49.42
Sunbelt Rentals	Hwy Maintenance	\$ 668.33
Steen, Thomas	Tax Overpayment	\$ 119.08
Swetlik, Sandy	General Administration	\$ 13.38
Tennessen Appraisal Services, LLC	Financial Administration	\$ 6,800.00
Theiss, Stephen W	Tax Overpayment	\$ 134.53
Timmar Sanitation, Inc.	Hwy Maintenance	\$ 360.00
Town of Cooperstown	Hwy Maintenance	\$ 10.00
Town Web Design, Inc.	General Administration	\$ 415.00
Transcendent Technologies	Financial Administration	\$ 450.00
Treasurer-Manitowoc County	Tax Settlement	\$ 436,347.47
Uline	Hwy Maintenance	\$ 501.38
University of Wisconsin - Extension	Town Board Expense	\$ 80.00
VanGroll, Patrick	Town Board Expense	\$ 402.30
VandeHei, Fabian & Rebecca	Tax Overpayment	\$ 493.40
VandenLangenburg, Paul & Cheryl	Tax Overpayment	\$ 402.75
Vandenbush, Barbara	General Administration	\$ 29.32
Vandenbush, Paul	Plan Commission	\$ 27.47
Vanden Plas Sanitation Inc	Transfer Site	\$ 1,136.00
VanOss Electric	Hwy Maintenance	\$ 220.50
Village of Maribel	Town Hall	\$ 600.00
Vorpahl Fire & Safety	Hwy Maintenance	\$ 237.36
Waste Management of Wisconsin	Hwy Maintenance	\$ 297.82
Weber, Nancy	Constable/Plan Comm Exp	\$ 153.02
Wegner, Nathan A & Marie A	Tax Overpayment	\$ 31.96
Whitelaw Rigging & Fabrication	Hwy Maintenance	\$ 96.78
Wisconsin Department of Revenue	Financial Administration	\$ 4,088.14
Wisconsin Department of Transportation	Hwy Maintenance	\$ 20,919.46

PAYEE	DESCRIPTION	AMOUNT
Wisconsin Labor law Poster Service	Hwy Maintenance	\$ 79.50
Wisconsin Municipal Clerks Association	General Administration	\$ 100.00
Wittak, John	Dog License Refund	\$ 10.00
Work Health Options	Hwy Maintenance	\$ 180.35
WPSC	Hwy Maintenance, Town Hall, Transfer Site	\$ 5,465.37
WTA	Town /County/UTC Association	\$ 2,944.75



## THE 4 YEAR ROAD PLAN

### 2018

Hidden Valley Rd	CTH T to Pleasant Road
Greenstreet Rd	CTH T to Pleasant Road
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
Pleasant Rd	Bridge
Cooperstown Rd	Bridge
Fisherville Rd	Culvert
Rosecrans Rd	Culvert north of Greenstreet Rd

### 2019

Hickory Grove Rd	CTH NN to Herold Road
Frelich 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

### 2020

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

### 2021

Kvitek Rd	Cooperstown Road to Hickory Grove Rd
Schley Rd	Pleasant Road to CTH R
Pleasant Rd	Zander to CTH Z
Rameker Rd	Marshek Road to curve

## HIGHWAY MAINTENANCE 2017

CAROL LN.		LAKEVIEW DR.	
CEDAR CREEK DR.		LUEBKE RD.	
CHUPITA DR.	193.64	LUEBKE CT.	177.29
CHVALA RD.		MARSHEK RD.	10982
COOPERSTOWN RD.		NACHTWEY RD.	39.72
DEERFIELD HEIGHTS		PANTZLAFF RD.	
DEVILS RIVER DR.		PARIZEK RD.	
ELMER DR.		PAUTZ RD.	
FAIRHILLS DR.		PINE DR.	
FAIRHILLS RD.		PINE HILLS DR.	8500
FISHERVILLE RD.	8845.35	PLEASANT RD.	48318.26
FRELICH RD.		RADTKE RD.	
GREENSTREET RD.		RAMEKER RD.	
GRETZ DR.	177.18	ROSECRANS RD.	967.27
HAMMERNIK RD.		SCANLON RD.	
HEROLD RD.	48139	SCHLEY RD.	
HICKORY GROVE RD.	15073.39	SCHULTZ RD.	
HICKORY HEIGHTS DR.		ZANDER RD.	
HICKORY HEIGHTS CT.	157.76	ZEMAN DR.	92.12
HIDDEN VALLEY RD.	46647.65	BRIDGES	40548.08
HOSTEK RD.		CTH BB	
JIRIKOVEC DR.	1009.8	HWY R	
JOHNSON DR.		HWY T	
KEEHAN RD.		HWY Z	
KOCIAN RD.		MISC RDS.	9183.81
KVITEK RD.		SUPPLIES & UTILITIES	52150.09

**TOWN BOARD - WAGES AND EXPENSES**

	<b>SALARY</b>	<b>PER DIEM</b>	<b>ORD COMM</b>	<b>PLAN COMM</b>	<b>EXPENSES</b>
DAVID BLAKESLEE, CHAIRMAN	\$1,125.00	\$1,600.00	\$50.00	\$312.50	\$1,342.78
RICHARD DUCKETT, CHAIRMAN	\$729.17	\$1,050.00			\$296.80
FRED LEMENS, SUPERVISOR	\$900.00	\$1,000.00	\$50.00	\$162.50	\$59.01
WILLIAM ENZ	\$1,050.00	\$1,100.00			\$164.59
MIKE ALBERS, SUPERVISOR	\$1,050.00	\$1,250.00	\$50.00		\$472.26
PAT VANGROLL, SUPERVISOR	\$900.00	\$1,000.00			\$402.30
SUSAN KORNELY, CLERK	\$11,999.96	\$2,600.00			\$4,240.53
BERNADETTE DUESCHER, TREASURER	\$7,500.00	\$1,450.00			\$643.04
NANCY WEBER, CONSTABLE	\$150.00	\$1,100.00			\$153.02

<b>STREET DEPARTMENT</b>	<b>WAGES</b>	<b>EXPENSES</b>
DAN KASTEN	\$55,805.37	\$458.09
GERALD DEGROOT	\$6,777.04	\$0.00
WILLIAM COLLINS	\$879.25	\$0.00
ROGER SCHROEDER	\$4,776.31	\$0.00
WILLIAM SIMONAR	\$4,164.07	\$173.31
MICHAEL WAVRUNEK	\$2,726.00	\$0.00

<b>TRANSFER SITE</b>		
GERALD DEGROOT	\$5,490.86	\$0.00
DAN KASTEN	\$843.20	\$0.00
WILLIAM KLIPSTINE	\$94.25	\$0.00
ROGER SCHROEDER	\$52.65	\$0.00
THOMAS SEKORA	\$2,002.00	\$11.00
WILLIAM SIMONAR	\$5,834.51	\$0.00

<b>PLAN COMMISSION</b>		
MICHAEL GLANDT	\$100.00	\$8.56
JOE HAVLOVITZ	\$412.50	\$41.09
LEROY MELES	\$300.00	\$33.83
PAUL VANDENBUSH	\$300.00	\$27.47

<b>ELECTION WAGES</b>		
MICHELLE COLIINS	\$24.00	\$2.41
KAREN JOHNSON	\$140.00	\$29.96
ALLISON KORNELY	\$140.00	\$3.75
PAM KOUBA	\$100.00	\$10.17
LEROY MELES	\$136.00	\$41.20
KARLA PARMENTIER	\$216.00	\$24.08
E JOY RICH	\$196.00	\$11.24
KATHY ROMSOS	\$100.00	\$8.03
SANDY SWETLIK	\$208.00	\$13.38
BARB VANDENBUSH	\$132.00	\$29.32

**TRANSFER SITE 2017 EXPENSES**

<b>GARBAGE COLLECTION</b>		<b>RECYCLING COLLECTION</b>	
Maintenance	\$444.13	Maintenance	\$194.17
Supplies	\$210.12	Supplies	\$56.10
Payroll	\$8,116.67	Payroll	\$7,821.10
Bin Rental	\$6,675.00	Bin Rental	\$1,500.00
Bin Hauling	\$5,715.00	Bin Hauling	\$6,100.00
Disposal	\$7,874.96	Power	\$168.46
Power	\$340.90	Restrooms	\$618.00
Restrooms	\$618.00	Electronics, Oil & Tires	\$1,494.70
<b>TOTAL</b>	<b>\$29,994.78</b>	<b>TOTAL</b>	<b>\$17,952.53</b>

<b>BUDGETS</b>
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REVENUES	2017 ACTUAL	2018 PROJECTED
<b>FUND BALANCE</b>	63971	49606
<b>TAXES</b>		
Town Property Tax	285113	287742
Managed Forest Lands	1645	0
Interest and Penalties on Taxes	396	0
<b>Total Taxes</b>	<b>287154</b>	<b>287742</b>
<b>INTERGOVERNMENTAL</b>		
<b>State</b>		
Shared Taxes	49395	49395
Fire Insurance	4115	0
Transportation Aid	136150	147712
Computer Aid	17	0
Payment for Municipal Services	356	0
Forest Crop Aid	649	0
Payment in Lieu of Taxes	611	600
Severance/Yield/Withdrawal Aid	2049	0
Recycling Grant	6927	5000
<b>County</b>		
Bridge Aid	9434	10372
<b>Total Intergovernmental</b>	<b>209703</b>	<b>213079</b>
<b>REGULATION/COMPLIANCE</b>		
Business and Occupational Licenses	800	650
Dog Licenses	1118	0
Building Permits	4317	3000
Zoning Permits	1050	0
Other Permits	50	0
<b>Total Reg. &amp; Compliance</b>	<b>7335</b>	<b>3650</b>
<b>FINES, FORFEITS AND PENALIES</b>		
Fines	210	0
<b>PUBLIC CHARGE FOR SERVICES</b>		
General Government	229	0
Highway	4748	0
Garbage and Recycling	3987	2000
<b>Total Public Charges</b>	<b>8964</b>	<b>2000</b>
<b>INTERGOVERN. CHRG FOR SERV.</b>		
Constable	0	
Highways and Streets	34048	20000
<b>Total Intrgvnmntl Charges</b>	<b>34048</b>	<b>20000</b>
<b>Miscellaneous</b>		
Interest	634	400
Donations	200	
Other	11	500
<b>Total Miscellaneous</b>	<b>845</b>	<b>900</b>
<b>Total Revenues</b>	<b>548259</b>	<b>527371</b>

<b>BUDGETS</b>
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EXPENDITURES	2017 ACTUAL	2018 PROJECTED
<b>GENERAL GOVERNMENT</b>		
Town Board	19263	23000
General Administration	24426	29000
Financial Administration	22794	24000
Legal	0	5000
Town Hall/Buildings	1161	2000
Property and Liability Insurance	11192	12500
Other General Government	0	0
<b>Total General Government</b>	<b>78836</b>	<b>95500</b>
<b>PUBLIC SAFETY</b>		
Constable	1082	1500
Inspection	2139	2000
Fire Department	83735	83977
Rescue Squad	15289	16000
<b>Total Public Safety</b>	<b>102245</b>	<b>103477</b>
<b>PUBLIC WORKS</b>		
Street Labor	70478	85000
Street Maintenance	256524	105000
Intergovernmental Hwy Constr		13000
Highway Constructuion	0	120000
Street Lighting	2584	3000
Garbage collection	30646	30000
Recycling	17953	19000
Weed and Nuisance Control	4	0
<b>Total Public Works</b>	<b>378189</b>	<b>375000</b>
<b>Health and Human Services</b>		
Public Health	0	0
<b>CONSERVATION &amp; DEVELOPMENT</b>		
Planning Commission	1967	3000
<b>CAPITAL OUTLAY</b>		
General Public Building	0	0
General Government Outlay	0	0
Public Works	50993	0
Refuse and Garbage Collection Outlay	0	0
Recycling Outlay	0	0
<b>Total Capital Outlay</b>	<b>50993</b>	<b>0</b>
<b>Total Expenditures</b>	<b>612230</b>	<b>576977</b>

12:03 PM  
02/10/18  
Cash Basis

Maribel Fire Department  
**Balance Sheet**  
As of December 31, 2017

	Dec 31, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking	9,824.71
Money Market	10,807.91
Total Checking/Savings	20,632.62
Total Current Assets	20,632.62
Fixed Assets	
Accumulated Depreciation	-544,118.00
Building	475,832.00
Computer & Software	3,083.47
Equipment	77,005.55
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	802,459.21
<b>TOTAL ASSETS</b>	<b>823,091.83</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Long Term Liabilities	
Denmark State Bank 1001	37,546.14
Total Long Term Liabilities	37,546.14
Total Liabilities	37,546.14
Equity	
Opening Bal Equity	11,698.47
Opening Balance Equity	809,162.00
Retained Earnings	-115,427.66
Net Income	80,112.88
Total Equity	785,545.69
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>823,091.83</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 19<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, 2018 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, 2018, additional \$25.00 after May 1, 2018. 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 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](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.