

2023 Annual Financial Report

Prepared March 2024 By Jeannette Merten, Town Clerk

Town Hall: 230 E County Road Y Oshkosh, WI 54901

Mailing Address: 1076 Cozy Lane, Oshkosh WI 54901 Email: clerk@town.oshkosh.wi.gov www.townofoshkosh.com



2023—Construction Complete

The utility construction project is complete in the area of Butler Ave., and near the USPS Post Office on County Rd. A . Finding a resolution for the disconnect of sewer and water serviced through the State's Winnebago Mental Health Institute was a complicated project. The solution was in accepting CDBG (Community Development Block Grant) funds that covered nearly all of the construction costs resulting in the creation of a new sanitary district.

This small area is now called the Winnebago Area Sanitary District. The Town Board currently serves as the commissioners, but there are willing residents that soon will take over those roles. Finalization of the project is currently being worked on and the official switch will likely happen in late April, May, or June of 2024 after the Public Service Commission (PSC) sets their rate.

Town Board Members

Town Board meetings are held at the town hall, 230 East County Road Y, every 2nd and 4th Monday of each month. Meetings begin at 7 p.m..

The **2023 Annual Town Meeting** is scheduled for Tuesday, April **16**, 2024 7:00 p.m. at the town hall.

Jim Erdman- Chairperson-920-233-3618

Manages:

Culvert permits

Fill permits

General concerns/questions

Land use questions

Legislative questions

Road questions

Shoreland zoning questions

Matt Merten-Supervisor-920-410-2206

Manages:

Emergency management

General concerns/questions

Noxious weed complaints

Road questions

Stray animals

William Demler-Supervisor-920-479-0770

Manages:

Culvert permits

Fill permits

General concerns/questions

Road questions

Stray animals

Laura Hunt-Treasurer-920-385-6866

Email: treasurertownofoshkosh@gmail.com

Manages:

Banking

Dog licenses

Tax collections

Title company tax inquiries

Jeannette Merten-Clerk-920-235-7771 (landline)

Email: clerk@town.oshkosh.wi.gov

Website: townofoshkosh.com

Manages:

Accounting, receivables & payables

Election administration

Garbage/Recycling collection concerns

General assistance

Liquor license

Operator/Bartending license

Records management

Road excavation permit

Special assessment

Town hall scheduling

Website management

Services

Animal Control

Contact a town supervisor to report a lost or animal running at large Impounded animals are brought to the Neenah Animal Shelter, Hwy GG, Neenah, 920-722-9544

Building Permits

Town Building Inspector is Marty Johnson. For an appointment cell **920-410-6756**. Mailing addressing is 8291 Tritt Rd, Omro, WI 54963. Email: martyj@athenet.net

Fire and First Responder Volunteer Departments

Fire Chief, Steve Gawaresky	920-216-1581
Assistant Fire Chief, Todd Zak	920-231-7086
Deputy Chief, Tyler Zak	920-420-7458
First Responder Director, Jason Selwitschka	920-203-8791
Fire Inspector, Todd Zak	920-231-7086

Property Assessments

The Town Assessor is Zach Zacharias with Action Appraisers and Consultants LLC. Mailing address is PO Box 557, Kaukauna, WI, 54130-0557. Business hours are 8:00 a.m. to 4:00 p.m., Monday through Friday. Phone: **920-766-7323**. Website: actionappraisersinc.com

Board of Review and Open Book—To be determined later in the year of 2024 .

Assessor staff began collecting information in the summer of 2023 for a property revaluation scheduled for 2024 to keep the Town of Oshkosh in compliance with the State of WI.

Notifications will be sent by mail once the new valuation has been determined.

Zoning Adminstrator

Carol Kaufmann, 425 W. Packer Ave, Oshkosh WI 54901 Phone: 920-216-4668—email: ckaufmann@new.rr.com

Citizen Committees

Board of Appeals

The board members are Fred Boss, Beth McCormick, Tom Gabert, Jim Merten Jr., MaryAnn Monteith, John Thiel, and Rebecca Wright.

Planning and Zoning Commission

The commission members are Jim Erdman (chair), Tom Castle, Susan Stearns, Ronald Harrell, Sharon Karow, Carol Kaufmann and Robert Walter.

Plummers Cemetery Committee

The committee members are Bill Behringer, Maribeth Gabert, and Tom Gabert. The Committee was established in December, 2021

2023 REVENUE-RECEIPTS

TAX COLLECTIONS 2023/2024

Property Taxes Collected (Real Estate)	\$	5,082,350.70		
Property Taxes Collected (Personal Property)	\$	11,616.25		
Special Charges	\$	290,829.00		
Sewer Delinquent Charges	\$	9,033.64		
Town Levy—Property Tax	\$	498,193.86		
Personal Property Aid	\$	3,050.35		
Delinquent Personal Property Interest	\$	8.64		
Lottery Credit	\$	16,791.33		
Dog Licenses Collections	\$	531.00		
Uncashed Tax Refunds	\$	240.93		
Online Tax Payment-Dec	\$	2,833.29		
			\$ 5,9	15,478.99
STATE OF WISCONSIN & FEDERAL				
	•	740 404 75		
CDBG Grant Funds	\$	748,464.75		
Shared Revenue	\$	83,746.32		
State Grant Local Transportation Aid	\$	75,868.50		
2% Fire Insurance Dues	\$	15,563.99		
Recycling Grant	\$	9,592.03		
PILT DNR Lands	\$	29,677.45		
MSP Municipal Services	\$	107.22		
Exempt Computer Aid	\$	83.14		
Video Service Shared Revenue	\$	7,566.46		
State Grant-Public Safety (Fire & EMS)	\$	41,645.41		
County-Spirit Fund	\$	145,000.00		
Refund	\$	95.00		
			\$ 1,1	157,410.27
DOG LICENSES				
Dog License-2022 County Retained	\$	340.60		
Dog License Late Fees	\$	5.00		
			\$	345.60

2023 REVENUE-RECEIPS

LICENSES, PERMITS, FEES & FINES			
Permit - Culvert	\$	5,933.00	
Culvert Cost Replacement	\$	65,056.95	
Permit - Building	\$	25,018.60	
License - Cigarette	\$	5.00	
License - Fireworks	\$	12,889.00	
License Franchise - Cable TV	\$	14,970.43	
License - Liquor	\$	2,070.00	
License - Operator	\$	714.00	
Road Excavation Permit	\$	580.00	
Zoning Permits	\$	700.00	
			\$ 127,936.98
PUBLIC CHARGES & Other Misc.			
Garbage Curbside	\$	149,769.00	
Recycle Curbside	\$	136,998.00	
Farm Lease of Town Land	\$	18,650.00	
IVSD Land Lease	\$	300.00	
Publication Fee (Liquor)	\$	245.00	
Tax Assessment Inquire Requests	\$	980.00	
Town Hall Rental	\$	3,000.00	
Clerk's Fees	\$	10.25	
Treasurer's Fees	\$	26.67	
Refunds/Write-off uncashed checks	\$	1,726.59	
Road Expense-Reimbursement	\$	140.73	
Fire Address Numbers	\$	735.60	
Cemetery Lots	\$	400.00	
VFD Bk Acct—Receipts	\$	10,650.13	
EMS Receipts of items sold	\$	1,807.95	
			\$ 325,439.92
PAYROLL WITHHOLDINGS			
Social Security	\$	20,624.10	
Medicare	\$	4,823.42	
Federal US	\$	9,558.42	
State	\$	4,651.40	
	*	· ·	\$ 39,657.34
Employee's Taxes withheld & Town's portion			,

2023 REVENUE-RECEIPTS

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New Fire Truck	\$ 13,210.00
Cemetery Donations-Anonymous	\$ 1,200.00
Donations direct to VFD	\$ 1,851.84
Donations direct to VFD/Fundraisers	\$ 14,632.01
Donations direct to EMS-EMS acct	\$ 100.00

\$ 30,993.85

BANKING

Bank Account Interest	\$ 27,827.05
Line of Credit	\$ 700,000.00

727,827.05

ASSETS - BEGINNING OF YEAR

VFD/EMS

	Town's Sub-Total	\$ 671,430.53
Investments		\$ 589,096.00
Savings		\$ 48,952.67
Cash on Hand		\$ 33,381.86

all accounts combined \$ 174,901.33

All Accounts = \$ 846,331.86

REVENUE BALANCE

\$ 9,171,421.86

2023 DISBURSEMENT-EXPENSES

2022/23 TAX COLLECTION PAID TO SCHOOL DISTRICTS

Oshkosh Area School-Levy	\$ 2,272,417.16
PILT Payment	\$ 17,678.68
Winneconne Community School-Levy	\$ 569,114.91
Fox Valley VTAE District School-Levy	\$ 267,924.66
PILT Payment	\$ 1,512.45

\$ 3,128,647.86

2022/23 TAX COLLECTION PAID TO SANITARY DISTRICTS

Butte des Morts Sanitary District	\$ 9,636.00
Island View Sanitary District	\$ 6,626.54
Sunset Sanitary District	\$ 1,537.10

17,799.64

\$

2022/23 TAX COLLECTION PAID TO OTHER GOVERNING BODIES

Winnebago County-Levy		\$ 1,478,043.87
	Dog Licenses To County	\$ 494.25
	POWTS Sewer Fee	\$ 4,062.00
	PILT Payment	\$ 8,343.42

\$ 1,490,943.54

2022/23 TAX COLLECTION PAID TO TOWN OF OSHKOSH

Town of Oshkosh-Levy	\$ 498,194.21
Garbage Curbside Charge	\$ 149,769.00
Recycle Curbside Charge	\$ 136,998.00
Delinquent Personal Property not collected	\$ -493.51
Underrun	\$ 80
Overrun	\$.45
Treas Admin-Dogs Lic	\$ 36.75

\$ 784,504.10

Salaries are shown with employer's portion pd of tax withholdings included below:

SALARIES & EXPENSES

	CALARIES & EXI ENGLS	_		
Chair/				
Supervisors	Salary w/FICA	\$	40,906.92	
	Expenses	\$	3,814.40	
	Cell Phone Reimbursement	\$	720.00	
	P & Z Committee	\$	160.00	
	Board of Appeals	\$	230.00	
	Misc Uses-Funeral	\$	176.60	
	Sub-Total			\$ 46,007.92
Clerk	Salary w/FICA	\$	49,518.96	
	Background Chk	\$	119.00	
	Expenses	\$	1,984.03	
	Print & Ads	\$	2,642.02	
	Office Supplies	\$	1,423.07	
	Computer Expense	\$	3,147.80	
	Copier/Printer/Scanner	\$	794.11	
	Postage	\$	1,417.05	
	Website	\$	1,188.00	
	Sub-Total			\$ 62,234.04
Treasurer	Salary w/FICA	\$	17,223.96	
	Expenses	\$	3,418.09	
	Postage	\$	2,293.90	
	Bank Chrg/Interest Pd	\$	10.00	
	Baker Tilly Accounting	\$	3,695.00	
	Sub-Total			\$ 26,470.95

Total of Board Salaries and Expenses

\$ 134,982.91

TOWN SERVICES						
Building Inspector	Service Contract Sub-Total	\$	20,132.6	60 \$ 20,132	.60	
Property Assessme	nts Service Contract	\$	45,625.0	00		
	Board of Review	\$	200.0	00		
	Assessment of Manu	f \$	336.4	2		
	Sub-Total			\$ 46,161	.42	
Zoning Inspector	Salary w/FICA	\$	7,750.8	80		
	Expenses	\$	780.0			
	Sub-Total			\$ 8,530	.80	
					;	\$ 45,465.92
ELECTIONS		_				
Ele	ction Officials Compensati	on	\$	2,736.00		
Tra	ining		\$	997.20		
Exp	enses		\$	432.09		
Puk	olications		\$	116.97		
Bal	lots Printed Materials	S	\$	290.45		
Vot	ing Equip Consumables		\$	1,903.64		
LEGAL					4	6 6,476.35
Gei	neral		\$	2,547.22		
Leg	al Winnebago Utili		\$	19,585.50		
Leg	al Master Agreeme)	\$	3,179.60		
Leg	al Loren Case		\$	13,054.53		
TOWN HALL					\$	38,366.85
	stodian Salary w/FICA	_	\$	2,459.81		
	ntenance		\$	4,968.89		
Sup	pplies		\$	1,239.53		
Offi	Ce Record Storage-Cable TV-Phone Internet at Town Hall	es	\$	2,999.31		
Util	ities		\$	7,046.49		
Out	buildings Utilities		\$	598.93		
INSURANCE					\$	19,312.86
	ard/Property/Buildings		\$	9,709.75		
DU6	itu/i Toperty/Bullulligs		φ	9,109.13		

\$

\$

6,003.19

971.00

\$ 16,683.94

Workers Compensation

VFD Accident Insurance

2023 DISBUNSLINEN	1-6	AF LIVOLO		
ROADS AND UTILITIES				
Local Road Maintenance	\$	343,455.57		
Mow Ditches	\$	8,031.24		
Hickory Road Project	\$	90,701.23		
Street Lighting	\$	8,868.98		
Stormwater DNR Maintenance	\$	4,363.65		
		\$	455	,420.67
PUBLIC SERVICE				
Garbage Curbside Pickup	\$	134,011.45		
Recycling Curbside	\$			
Fuel Surcharge	\$	16,064.19		
Recycling	\$	5,070.78		
Weed & Nuisance Control	\$	9.09		
Solid Waste Disposal	\$	48.00		
Animal Expense	\$	475.00		
Plummer Cemetery Mowing	\$	2,090.00		
Plummer Cemetery Other Expense	\$	2,768.00		
r talliller delitetery earler Expense	Ψ	\$	28	31,858.01
OLUNTEER FIRE DEPARTMENT		·		,
Fire Calls Payroll w/FICA	¢	17,008.70		
Fire Calls Disbursements	\$ \$	13,250.00		
Fire Chief Salary w/FICA	\$	6,459.00		
Fire Deputy Chief Salary w/FICA	\$	3,121.76		
, , ,	\$	•		
Fire Assist Chief/Deputy Salary w/FICA Fire Inspector Salaries w/FICA	э \$	2,260.71 6,566.67		
Fire Chief expense	э \$	650.63		
VFD Gasoline	Ф \$	1,772.17		
VFD Truck Maint./Repair	\$	4,037.59		
VFD Supplies/Equipment	\$	9,978.70		
VFD Education	\$	1,102.06		
VFD Misc. Expense	\$	5,849.51		
VFD Other Maint./Repairs	\$	3,569.33		
VFD High Capacity Well Exp	\$	135.00		
2% Dues Expense	\$	13,600.00		
Annuity Contribution	\$	5,945.00		
Unbudgeted pd with State grant	\$	1,645.41		
Unbudgeted Exp-Fundraiser VFD Chk	\$	11,371.26		
Unbudgeted Exp-Fundraiser VFD MM	\$	17,719.36		
σg <u>-</u>	*	,	\$	126,042.86
/FD/EMS CAPITAL EXPENSE			•	.,.
Dialon Truck 9 LITV				
Pickup Truck & UTV, covered w/Carol Waters Fund Donation/EMS Funds		\$ 54,919.56		
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54,919.56

EMS-FIRST RESPONDER DEPARTMEN	ΙΤ			
Medical Calls Payroll w/FICA	\$	14,263.70		
Medical Calls Disbursements	\$	4,125.00		
EMS Director Salary w/FICA	\$	6,279.58		
First Resp. reporting/some w/FI		1,332.90		
First Resp. Expense	\$	11,644.23		
Education	\$	2,979.40		
EMS Exp Unbudgeted-w Unbudgeted-w		80,000.00		
EMS Exp Bk Acct	\$	6,831.25		
			\$ 1	37,456.06
WASD Expenses				
Public Service Commission	\$	627.01		
Easements	\$	19,200.00		
Engineering	\$	104,695.97		
Utility Operator & Tools	\$	1,130.09		
Construction Costs	\$	1,575,509.06		
Water Meters	\$	13,386.70		
Utility Building Electrical	\$	956.61		
			\$ 1,7	15,505.44
CAPITAL OUTLAY EXPENDITURE				
DOT Land Purchase	\$	3,960.0)	
Property Tax on purchased land	\$	87.60	3	
Rupnow Land Purchase-Principal	\$	7,751.80)	
Rupnow Land Purchase-Loan Interest	\$	7,108.20)	
Line of Credit—Interest	\$	2,804.99	9	
			\$	21,532.65
PAYROLL WITHHOLDINGS	_			
Social Security	\$			
Medicare	\$			
Federal US	\$			
State	9			
Wage Assign	9	573.4		40.050.00
			\$	42,258.03
ASSETS - END OF YEAR				
Checking Accts		\$ 26,651.	62	
Savings		\$ 4,201.		
Money Markets		\$ 214,954.		
Certificates CD's	0.1.7.1	\$ 281,039.		=00.0:=0:
	Sub-Total		\$	526,847.84
VFD & EMS Combined			\$	102,484.05
2 3 22 33			*	

EXPENSE BALANCE

\$9,171,421.86

Financial Statement as of December 31, 2023

CASH ACCOUNTS:

Verve - General Checking	\$	18,966.49
Verve - Savings	\$	5.48
Verve-Checking Purchases/Debit Acct		3,033.64
Verve-Purchases Savings (Restricted-Tk Donations)	\$	4,191.43
West Pointe Transaction Checking	\$	1,718.20
West Pointe Deposits Checking	\$	2,933.29
Capital Credit Union Savings	\$	5.00
Sub-total Sub-total	\$	30,853.53

INVESTMENT ACCOUNTS:

Verve Money Market	\$	14,057.63
West Pointe Money Market	\$	46,317.87
Nicolet Bank Money Market	\$	154,574.39
West Pointe Tax Collection MM-beginning bal	\$	5.00
Verve Truck Donation CD (Restricted)	\$	10,718.34
Verve - Plummer Cemetery CD (Restricted)	\$	8,836.15
West Pointe CD	\$	261,484.93
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Sub-total	Ş	495,994.31

Total Town Assets:	\$	526,847.84
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2023 Year End VFD & EMS Accounts

ACCOUNTS:

VFD Nicolet - General Checking	\$ 13,399.64
VFD Nicolet—Money Market	\$ 23,152.84
VFD Nicolet—CD	\$ 15,000.00
VFD Nicolet—CD	\$ 15,000.00
EMS Nicolet—Money Market	\$ 35,931.57
Total VFD & EMS Assets:	\$ 102,484.05
Combined Total Assets:	\$ 629,331.89

Indebtedness:

Line of Credit- \$700,000.00 as of 12/31/2023

Paid in Full, March 2024

CDBG final payment received in March 2024—Total CDBG Grant received in 2023/2024—\$1,736,775.00 for sewer & water construction project, Winnebago Area Sanitary District.

Land Loan Principal as of 12/20/23—\$ 294,950.17

\$300,000.00 10-year loan began in 2023

Purchase of vacant land adjacent to town hall.

2023 Population: 2433

Town Levy year 2023/2024: \$519,975

Town Area in Square Miles: 9.64 Town Road Miles: Approx. 28 Miles

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	2023 Budget	2024 Budget	Net % Change
Revenues:			
Taxes	\$532,850	\$541,725	1.7
Intergovernmental Revenue	\$190,661	\$262,636	37.8
Licenses & Permits	\$61,565	\$61,705	0.2
Fines, Forfeits & Penalties	\$25	\$20	-20.0
Public Charges for Services	\$316,117	\$316,190	-1.1
Miscellaneous Revenue	\$22,000	\$33,500	52.3
Other Financing Sources	\$80,000	\$400,000	400.0
TOTAL	\$1,203,218	\$1,612,776	34.0
Expenses:			
General Government	\$246,282	\$266,797	8.3
Public Safety	\$151,324	\$157,329	4.0
Public Works	\$656,483	\$725,537	10.5
Health & Human Services	\$6,000	\$6,500	8.3
Conservation & Development	\$4,000	\$5,000	25.0
Capital Outlay	\$0	\$400,000	100.0
Debt Service	\$0	\$44,040	100.0
Other Financing Uses	\$139,129	\$7,418	-94.7
TOTAL	\$1,203,218	\$1,612,776	34.0

Sanitary Districts

Butte des Morts Consolidated Sanitary District No. 1

Norm Zobel, President	920-582-7711
Sue Jones, Secretary	920-706-0241
Dennis Miller, Treasurer	920-582-2222
Yvonne Zobel, Deputy Sec-Trea.	920-582-7711

Edgewood-Shangri La Sanitary District

Wayne Wegner, President	920-574-4942
Michael Kowalske, Treasurer	
Mary Philip, Secretary	920-426-4261
Kim Lehouillier, Business Secretary	414-587-0536

Island View Sanitary District

Ronald Harrell, President	920-233-4739
Vicky Rowe, Secretary	920-233-3441
Thomas Konrad, Treasurer	920-233-0504
Julie Rosenau Business Secretary	920-236-9440

Sunset Sanitary District

Steven Ott, President	
Ken Fell, Treasurer	920-426-3842
Jeff Borgardt, Secretary	920-312-1228
Barb Walker, Business Secretary	920-420-7344

Town of Oshkosh Sanitary District

Jeannette Merten, Treas.-Sec. 920-235-7771 or contact Town of Oshkosh Board

Winnebago Area Sanitary District

Jeannette Merten, Sec. 920-235-7771 or contact Town of Oshkosh Board

SIGN UP FOR ALERTS

Get the latest of recent news or meeting agendas by subscribing for alert-notifications by text message, email, or both to your phone, tablet, or computer.

Go to the town's website to subscribe: **townofoshkosh.com Signing up is easy!**

Look for the blue Sign-Up button on the home page.

If you need assistance call the town clerk.

You may stop getting alerts at anytime. Click unsubscribe in the notification, or contact the town clerk.

Protect the Waterways

Stormwater Management

STORMWATER SMART LAWN CARE

When water from rain, snow, or sleet flows over the ground, it's called "stormwater." Stormwater can pick up debris, litter, fertilizer, and pesticides used for lawn care. And when that stormwater flows into street gutters. storm drains, and downstream, it can pollute rivers, lakes, and streams. Follow these simple pollution solutions to help keep local waterways clean and healthy!



DON'T MOW TOOLOW

Only remove 1/3 of the grass blade height. and leave clippings on lawn to allow nutrients to return to the soil-they act as a natural fertilizer!



CHEMICALS

Read the label when applying pesticides CAREFUL WITH and fertilizers, use them sparingly, and avoid applying them to pavement. When there is rain in the forecast, any chemicals. you apply can wash downstream.



ONLY RAIN IN THE DRAIN

Don't rake, sweep, or hose debris down the storm drains. Leaves, yard clippings, and trash can clog storm pipes, causing floods and polluted waterways.



CURB YOUR WATER WASTE Direct sprinklers toward the lawn and away from pavement to save water and keep chemicals and debris out of storm drains. Check out www.epa.gov/watersense for more tips to save water!

https://www.winnebagocountysolidwaste.com/ or 920-232-1800



Learn how to properly disposal of household cleaners, solvents, and paints- Do not dump in the ditch!!! Take all scrap metal, automotive fluids, lawn and garden waste products, scrap wood and household batteries to the Winnebago County Solid Waste site at 100 W. County Rd. Y from 7am to 3am Mon-Fri, Sat. 7am-Noon. More information is at our website at townofoshkosh.com on the "Garbage and Recycling" page or call the town clerk at 920-235-7771 in finding solutions to disposal of waste materials.

Town Hall Rental

- To be eligible to rent, you must be a Town of Oshkosh resident.
- Cost is \$75 for up to 12-hours.
- You may check the online calendar at townofoshkosh.com for available dates or call the town clerk at 920-235-7771.
- All reservations must be confirmed with the town clerk.

Elections

2024 Election Dates

- Spring Primary Election-Tues., Feb 20, 2024
- Spring Election-Presidential Primary-Tues., Apr 2, 2024
- Fall Partisan Primary-Tues., Aug 13, 2024
- Fall General Election-Tues., Nov 5, 2024

The polls are open from 7am to 8pm on Election Day.

Plummer Cemetery



Contact:

<u>Sexton—Bill Behringer—920-379-6157</u> To purchase lots or arrange for burial.

Committee members:

Bill Behringer, Tom Gabert, and Maribeth Gabert

Fire Truck Donations

The Town of Oshkosh signed a purchase agreement for a new fire truck in October 2022. The cost of the truck is \$742,800.00. Full payment is not due until the truck is delivered which is estimated to be Dec. 2024 or Jan. 2025. Until then, the town is saving towards that cost. If you are thinking about making a kind donation, choices are:

- Online donation payment is an option at the Town of Oshkosh website.
- Or a written check. Please mail to the town clerk and a receipt will be sent to you.

Please state in the memo: New Fire Truck donation

The donation is tax-deductible.

Any additional questions, please contact the clerk or treasurer.

Home/building address numbers MUST be clearly marked and visible from the road. Our first responders want to find your location quickly if there is a *medical emergency*.

The Town of Oshkosh Uniform Numbering System ordinance Title 6, Chapter 5, regulates standards, mandates compliance, and specifies enforcement.

Other Reminders...

- ⇒ CONCRETE is NEVER allowed in the road right-of-way/ driveway approaches.
- ⇒ Permit is required for new installation and replacements of a driveway culvert.
- ⇒ Disposal of unused items like rubbish, or yard waste in town ditches and road right-of-way is prohibited. Violators may be fined and charged for removal costs.
- ⇒ Permit is required for any disturbance of road right-of-way/ ditches.

Dog License

Contact:

Town of Oshkosh Treasurer, Laura Hunt (920-385-6866)

Email: treasurertownofoshkosh@gmail.com

Mailing address: 4749 Plummers Pt. Rd., Oshkosh, WI 54904

\$3.00 for neutered males or spayed females; \$8.00 for not-neutered males or not-spayed females. After April 1, 2024 there is a late fee of \$5.00.

A current copy of rabies certificate is required.

Application form can be found on the Town's website or contact us to have an application mailed or emailed to you. Website: townofoshkosh.com