



MONROECOUNTY
PLANNING & ZONING DEPARTMENT
14345 County Highway B, Suite 5, Sparta WI 54656-4509
FAX: 608-366-1809
Administrator-Alison Elliott, 608-269-8939

NOTICE OF MEETING

COMMITTEE: Sanitation, Planning & Zoning, & Dog Control
DATE: January 18, 2021
TIME: 6:00 P.M.
PLACE: Monroe County Justice Center
Monroe County Board Assembly Room
1st Floor - Room #1200, 112 South Court Street, Sparta, WI 54656
*** (Please use the South Side/Oak Street Entrance)

Due to the Covid-19 situation this hearing may also be attended online at:

Zoning Committee Meeting Information

<https://monroecountywi.webex.com/monroecountywi/>

Monday, Jan 18, 2021 6:00 pm | 3 hours | (UTC-06:00) Central Time (US & Canada)

Meeting number: 146 640 3780

Password: MOCOZoning

or

Join by phone

+14043971516 US Toll

Access code: 146 640 3780

SUBJECT MATTER TO BE CONSIDERED Discussion and possible action of the following:

- a. Roll Call
- b. Possible Corrections and Approval of December 21, 2020 Meeting Minutes
- c. Public Comment (3 minutes each one time only)
- d. Public Hearings:

Application of Albert Van Maren and Jeffrey & Donna Bass for a **conditional use permit** to operate a Campground/RV Park on property located at 9547 Hwy 12, in part of the NE 1/4, SW 1/4, Section 16, T18N, R1W, Town of LaGrange, parcel number 020-00429-0000, 16.98 acres. The adjoining land use recreation & residential.

A petition by Marc & Gina L'Herault, for a **change of zoning** district from Business to R3-Rural Residential for a parcel of land located at 25822 State Hwy 21, Tomah, WI, in the NE 1/4 -NE 1/4 and SE 1/4 -NE 1/4, Section 22, T18N, R1W, tax parcel # 020-00697-0000 and # 020-00670-0000, Town of LaGrange, Monroe County, 9.88 acres.

Application of Ronald and Donna Luethe for a **conditional use permit** for a small business/one chair studio-salon, located at 16273 Landmark Ave, Norwalk in part of the SE 1/4 of SW 1/4 and SW 1/4 of SE 1/4, Section 30, T16N, R2W, in the Town of Ridgeville, Tax Parcel ID# 034-00650-0001, 28.79 acres. The adjoining land use is agriculture.

Application of Andrew Christensen for a **conditional use permit** for a Dog Kennel, at 23509 County Hwy X, Cashton, WI in part of the NE 1/4, SE 1/4, Section 26 T16N, R4W, Town of Leon, parcel number 022-00575-5000, 1.5 acre parcel. The adjoining land use is agriculture.

e. Sanitation & Zoning

FEMA Floodplain Mitigation Grant
DNR Municipal Flood Control Grant
Shoreland Zoning violation in the Town of Wilton (Bornreger)

f. Dog Control

g. Financial Report - Vouchers - Inter-departmental Transfers - Line Item Transfers – Budget Adjustments

h. Set Date for Next Meeting, Possible Agenda Items.

i. Adjournment

Alan McCoy, Chairman

Note: A quorum of the Monroe County Board of Supervisors or Committees may be present but no County Board or Committee business other than the Sanitation, Planning & Zoning and Dog Control Committee will be conducted.

December 21, 2020

Sanitation/Planning & Zoning/Dog Control

Meeting called to order at 6:03 P.M. by Alan McCoy.

Present: Mary Cook, Cedric Schnitzler, Ron Luethe, Alan McCoy and Sharon Folcey.

Also Present: Alison Elliott-Sanitation, Zoning, Dog Control Administrator

Possible Corrections and Approval of November 16, 2020 Meeting Minutes.

A **motion** was made by Cedric Schnitzler and seconded by Mary Cook to approve the minutes from the November 16, 2020 meeting. Motion carried: 5-0.

Public Comments: (3 minutes each, one time only)- .None.

Public Hearings:

Application of for a **conditional use permit** for a Dog Kennel, at 22819 County Hwy A, Tomah, WI in part of the NE1/4, NE 1/4, Section 7 T16N, R1W, Town of Wilton, parcel number 048-00128-2000, 4.43 acre parcel. The adjoining land use is agriculture and some residential.

Katie was present and explained reason for applying for a kennel license. They currently have 5 dogs over the age of 5 months. They raise Golden Retriever's that have a litter once a year and sell them. They are kept in their home not in an outside kennel. They have a policy with the buyers that if they decide not to keep the puppy that it is returned to them so that their puppies do not end up in shelters. They do not plan to expand their breeding or number of dogs. They just want the CUP in case they would need to take in a sixth dog.

A letter was received from the Town of Wilton stating they had to issues with the CUP for a Kennel as long as she was in compliance with other County regulations.

A **motion** was made by Sharon Folcey and seconded by Mary Cook to approve the conditional use permit for a Dog Kennel for Kathleen (Katie) Schindler, at 22819 County Hwy A, Tomah, WI in part of the NE1/4, NE 1/4, Section 7 T16N, R1W, Town of Wilton, parcel number 048-00128-2000, 4.43 acre parcel. Motion carried: 5-0.

Application of Steven Horstman for a conditional use permit to allow the use of a single manufactured home greater than 20 years old located at 4718 Co Hwy BC, Sparta in part of the SW ¼ of SE ¼, Section 18, T17N, R4W, in the Town of Sparta, Tax Parcel ID# 040-00528-0000, 18.5 acres. The adjoining land use is agriculture.

Alison spoke on behalf of Mr. Horstman. Alison handed out the floorplan of the mobile home. Mr. Horstman is proposing to replace a previously existing mobile home with a 1998 model on the same site. There is an existing well and septic system on site already. The reconnection sanitary permit has already been obtained. Mr. Horstman is just waiting for the approval of his application to be able to obtain the building permit from the Town so the mobile home can be occupied.

Clarence Justin-Town of Sparta Supervisor was present and stated that he went out to view the mobile home. Clarence said that the mobile home is in very good condition and very well maintained. The inside has been remodeled and is very nice. The Town of Sparta had no issues with the application but their only recommendation is that the permit is not transferable to another owner.

December 21, 2020

A **motion** was made by Cedric Schnitzler and seconded by Ron Luethe to approve the Conditional Use Permit to allow Steven Horstman to the use of a single manufactured home greater than 20 years old located at 4718 Co Hwy BC, Sparta in part of the SW ¼ of SE ¼, Section 18, T17N, R4W, in the Town of Sparta, Tax Parcel ID# 040-00528-0000, 18.5 acres. The adjoining land use is agriculture.
2020. Motion carried: 5-0.

Sanitation & Zoning:

FEMA Floodplain Mitigation Grant/ DNR Municipal Flood Control Grant

Alison gave a brief update where things are at this time with the buyout with both FEMA and the DNR.

Discussion was held.

Shoreland Zoning violation in the Town of Wilton (Bornreger)

Nothing to report at this time. This will be reviewed again at next month's meeting.

Dog Control:

Kevin Huff Wolf Hybrid Foster Facility Resolution

A **motion** was made by Cedric Schnitzler, seconded by Ron Luethe to approve the renewal for Kevin Huff's Wolf Hybrid Foster Facility.

Alison explained to the Committee that the resolution is to continue the designation of Mr. Huff's facility as a Wolf Hybrid Foster Facility to house surrendered or confiscated wolf-hybrids for the year 2021. Alison explained that this needs to be renewed every year by Committee resolution.

The Committee and Alison wanted to thank Mr. Huff for his continued services to Monroe County. Kevin and his wife have been amazing citizens to our community providing their services and use of this special foster facility.

Motion carried: 5-0.

Kevin Huff-Restricted animal permit

Kevin Huff has one wolf-hybrid he has adopted for himself and needs to renew the restricted animal permit annually. Jeff Leis-On-Call Humane Officer went out to Mr. Huff's property to do the required inspection on November 21, 2020. Jeff reported that Kevin Huff has a very respectable and very well maintained facility as always which meets the Wisconsin Department of Natural Resources requirements for this type of animal.

A **motion** was made by Ron Luethe and seconded by Mary Cook to approve the restricted animal permit for Kevin Huff. Motion carried: 5-0.

Play Yard

Alison met with the Dave and Larry from the Highway department regarding the need to remove several inches of dirt and put down lime screenings for drainage before installing new turf for the play yards.

Larry felt this was doable and that portions of the fencing could be removed to get an excavator in to complete the job. Alison was given an estimate of \$1,500 to \$1,600 to remove the dirt and put down the screenings.

Alison currently has two quotes for the turf:

December 21, 2020

Sports Facility

\$7200 new turf

Home Depot

\$5500 new turf

The play yard is about 2700 sq. feet so it would roughly cost \$7100 to \$9300 to complete this project. Alison will gather donation information at the end of year to report back to the Committee for future plans to replace the turf in the spring. (Should have reports by February meeting once the books are closed).

Financial Report

FINANCIAL REPORT - VOUCHERS - INTER-DEPARTMENTAL TRANSFERS – CREDIT CARD EXPENDITURES – LINE ITEM TRANSFERS – BUDGET ADJUSTMENTS

Discussion was held and the financial report was reviewed by the Committee.

August 2020

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	1846.21	Sanitation		Sanitation	55.00
Zoning	311.61	Zoning		Zoning	127.70
Dog Control BOA	801.16	Dog Control		Dog Control	1193.98
Total	2965.37	0			1376.68

Set Date for Next Meeting and Possible Agenda Items.

The next meeting will be held Monday, January 18, 2021 and will start at 6:00 pm in the County Board meeting room in the Justice Center. Possible agenda items: Four public hearings, 3-Conditional Use Permits, 1-Change of Zoning.

A **motion** to adjourn was made by Ron Luethel seconded by Cedric Schnitzler. Motion carried: 5-0.

Meeting adjourned at 6:30 p.m.

Recorded by Gretchen Jilek

Staff Report
Monroe County Planning & Zoning Department

Albert Van Maren and Jeffrey & Donna Bass

Hearing Date: September 28, 2020

Property Owner(s): Albert Van Maren and Jeffrey & Donna Bass

Town: LaGrange

Site Address: 9547 Hwy 12

Parcel Id: 020-00429-0000

Legal Description: NE 1/4, SW 1/4, Section 16, T18N, R1W

Total Acres: 16.98 Acres

Current Zoning: GA General Agriculture

CUP Requested: Campground

Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

- Attachments:
1. Application
 2. Site Map
 3. Wetlands Map
 4. Campground Proposal
 5. Department of Natural Resources comments
-

Background:

Purposed for Request:

To operate a campground on the property.

General Features of the Property:

Based on the county zoning map the parcel is bounded on the west by parcels zoned General Agriculture, on the north by parcels zoned R-2 Suburban Residential and on the south and east by parcels zoned General Forestry. Access for this parcel is off of State Hwy 12 and Embay Ave.

Current land use is indicated as Forested. (see *Existing Land Use-Map 12*) Adjoining land use to the site is currently, woodlands and residential.

Monroe County Comprehensive Plan:

This parcel contains mapped Wetlands, Shoreland-Wetland Zoning and Wetland indicator soils but does not contain Floodplain.

Governmental Agency Review:

Staff has received email comments from the Department of Natural Resources recommending a wetland delineation prior to any improvements on the property.

Technical Review Findings:

Sec. 47-292(2) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for Campgrounds in a General Agriculture Zoning District.

Sec. 47-605. - Campgrounds. All campgrounds are conditional uses and shall conform to the following standards:

- (1) The minimum size of any campground shall be ten acres in gross area.

September 16, 2020

- (2) Before beginning operation of any camp, 50 percent of the sites and 100 percent of the facilities shall be completed.
- (3) In addition to the setback from the right-of-way of any state, county or town road, all campgrounds shall have a boundary zone of 40 feet between any campsite and any side or rear lot line.
- (4) Designated spots on each site will be marked or constructed for outside cooking or the building of campfires, and no fires will be allowed outside of these designated areas.
- (5) The Committee may require the perimeter of the camping area or perimeter of the parcel to be fenced.
- (6) Campgrounds must conform to all applicable state laws and Wisconsin Administration Code Chapter. ATCP 79.

Applicable Statutes and Criteria:

The Planning & Zoning Committee may consider the following provisions before granting approval for the Conditional Use Permit:

1. The proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.
2. The proposed use is consistent with surrounding land uses.
3. The Town's approval or disapproval of the request.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.

Under Section 59.69(5e) of Wis. Stats created by 2017 Act 67: Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence as defined below. The requirements and conditions must be reasonable and, to the extent practicable, measurable. The applicant must demonstrate that the application and all requirements and conditions established by the county relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence.

Planning and Zoning Committee Action:

Pursuant to Section 47-584 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

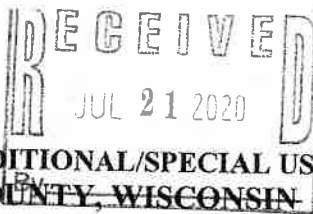
1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision to approve or deny the permit must be supported by substantial evidence.

Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

Town of

La Grange



Permit No. _____

APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Al Van Maren

Signature of Owner:

Al Van Maren
DocuSigned by:

Phone: 815-988-7937

Mailing Address

9547 Highway 12

City, State Zip Tomah, WI, 54660

2) Name Co-applicant: (please print)

Jeffrey A. & Donna M. Bass

Co-applicant Signature:

Jeff Bass

Co-applicant Phone: (608) 548-4297

Co-applicant Address

625 Sandy Beach Ct.

City, State Zip Wausau, WI, 54666

PROPOSED USE

Clean up, upgrades, and Turn back into a Camp ground, as it was. Then future Improvements.

DESCRIPTION OF SITE

NE ¼ of SW ¼ Section 16 T 18 N, R 01 (W/E) 16.98 acres

Lot No. 3 Block No. _____ Subdivision or CSM No. 17 CSM 166

Town of La Grange Tax Parcel ID: 020-00429-0000

Zoning District General Agriculture Property Address: 9547 Hwy 12

BUILDINGS AND AREA USED

New Buildings	Width (ft.)	Length (ft.)	Height (ft.)	Stories
Existing Buildings	Width (ft.)	Length (ft.)	Height (ft.)	Stories

NO value - take out

Use of Adjoining Property and Other Details residential Recreation & Nature Settings.

YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON **WETLANDS, LAKES, AND STREAMS**. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN **REMOVAL OR MODIFICATION** OF CONSTRUCTION THAT VIOLATES THE LAW OR OTHER PENALTIES OR COSTS. FOR MORE INFORMATION, VISIT THE DEPARTMENT OF NATURAL RESOURCES WETLANDS IDENTIFICATION WEB PAGE www.dnr.wi.gov/wetlands/delineation.html OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

DocuSigned by:

Al Van Maren

Signature of Property Owner

7/6/2020

Date

By signing this, I acknowledge that I have received this notice.

Monroe County, WI

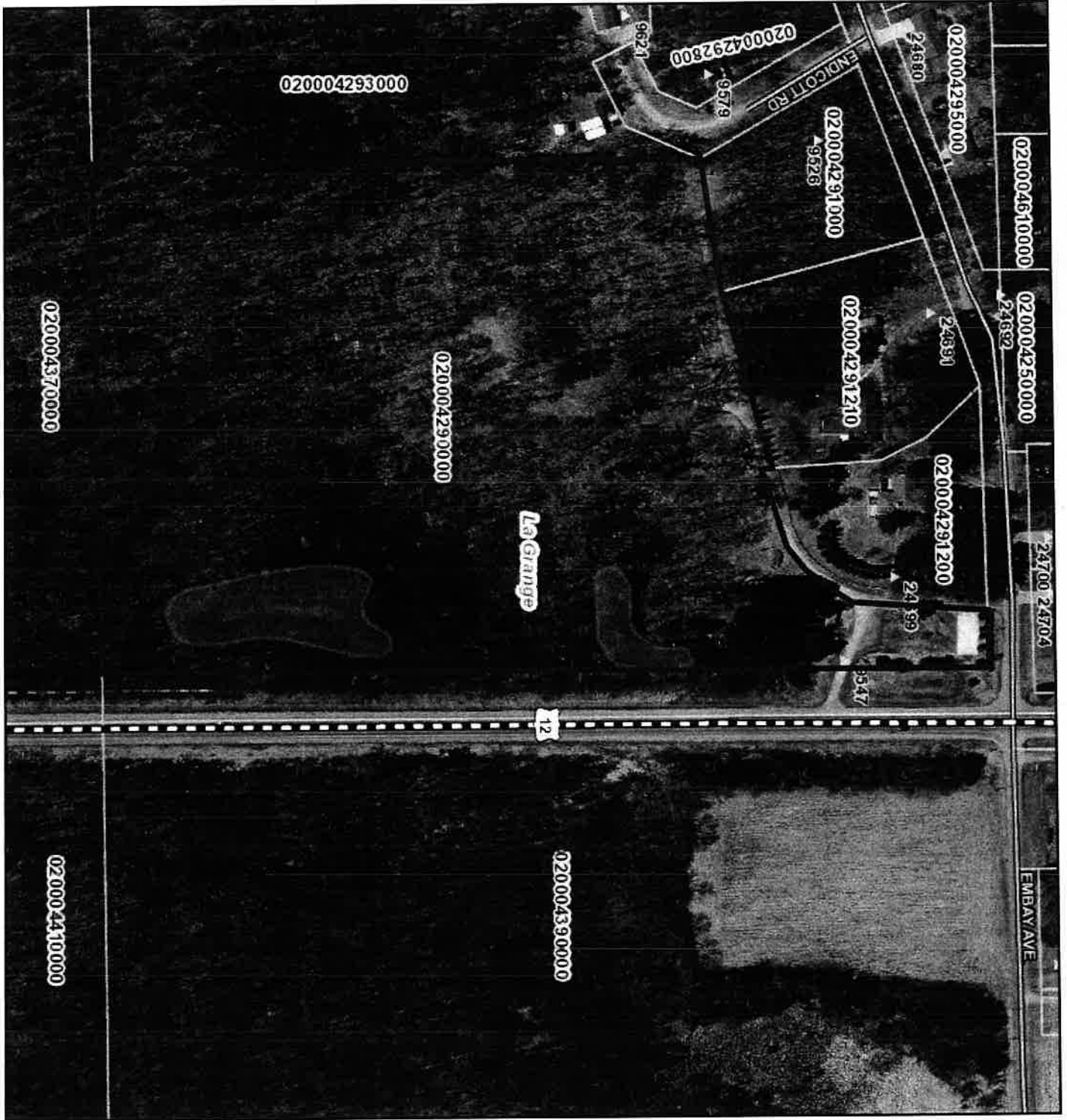
Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IT
- PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- City and Village Roads
- Railroads



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

07/21/09 4:17 PM	07/21/09 4:17 PM





Surface Water Data Viewer Map



NAD 1983 HARN Wisconsin TM
1 : 3,960

DISCLAIMER: The information shown on these maps has been obtained from various sources, and use of any data, especially, and resolution. These maps are not intended to be used for navigation and are those of the user. The user is responsible for obtaining the appropriate data for their use. No warranty, expressed or implied, is made regarding accuracy, reliability, or completeness of the information shown on these maps. For more information, see the "About Us" page on our website.

Legend

- ◆ Wetland Identifications and Confirmations
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled excavated pond
 - Filled/drainaged wetland
 - Wetland too small to delineate
- Filled Points
- Wetland Class Areas
 - Wetland
 - Upland
- Filled Areas
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled excavated pond
 - Filled/drainaged wetland
 - Wetland too small to delineate
- Filled Points
- Wetland Class Areas
 - Wetland
 - Upland
- Filled Areas
- Township
- Section
- Quarter-Quarter
- County Boundary
- Cities, Towns & Villages
 - City
 - Village
- Civil Town
- Municipality
- State Boundaries

Notes

Park Features

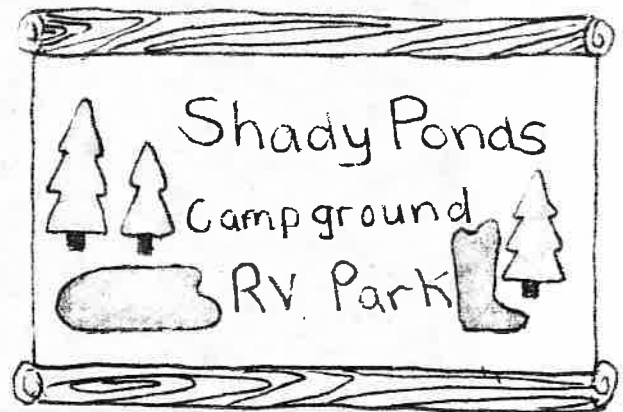
16.98 acres
30 camp sites
water and elec. sites
(30 and 20 amp)
Picnic area
Horseshoe Pits
Hiking Trails

Adjacent to 40 acres
of Monroe county
public land.

Open from April 15th to October 15th

Rules

- *Quiet time 11:00pm to 7:00am
- *Speed limit in campground is 5mph
- *One camper per site
- *The number of tents allowed depends on the sizes of the tents per site
- *Fires are allowed in the fire rings and grills only
- *Attend fires at all times
- *Pets must be on a leash at all times
- *No more than 2 vehicles per site
- *Discharging fire arms, bow and arrows or any other similar devices is prohibited
- *No fire works allowed in campground (sparkler and snakes are allowed)
- *3:00pm is check out time



In case of emergency call 911

and camp host

JEFF and Donna BASS
1-504-4297 504-548-4296

1st 8 months before reopening. Aug 10th, 2020 to April 15th 2021

- ~ remove useless buildings & scrap
- ~ complete lawncare
- ~ clean up all downed or fallen wood
- ~ cut down all unsafe and unwanted trees
- ~ have well and water systems inspected, flushed and sterilized, Tested!
- ~ inspect all electric after the service, clean and repair or replace as needed, Test!
- ~ speak with the DOT about the exiting entrance, from hyw 12
- ~ speak with the DNR about the wetlands, pond clean up, nature trails, and walking tent sites by ponds
- ~ re-work existing roadways, parking, and sites add gravel, ties, mulch
- ~ repair most of the existing picnic tables, and purchase more
- ~ inspect, repair or replace playground equipment
- ~ plan out and inquire, about all other utilities or services needed, for the campground
- ~ inquire about rental or purchase of porto potties
- ~ inspect, repair or replace fire rings
- ~ inquire and estimate price and location of pump station and septic
- ~ design and set up a website for the business, business cards, shirts, hats, etc.
- ~ plan out and purchase a pump wagon for servicing campers waste to a pump station
- ~ take down old signage and create and put up new road side signs
- ~ landscape several areas, for nicer look
- ~ replace site numbering system, new signage, on posts, next to trailers, and points of interest
- ~ repair, paint, replace, or install new fence where needed
- ~ inquire about dumpster rental and build a fenced enclosure for it
- ~ add more parking where needed
- ~ get plans designed, and estimates for pole shed and pavillion










1st year Grand Opening, soft start

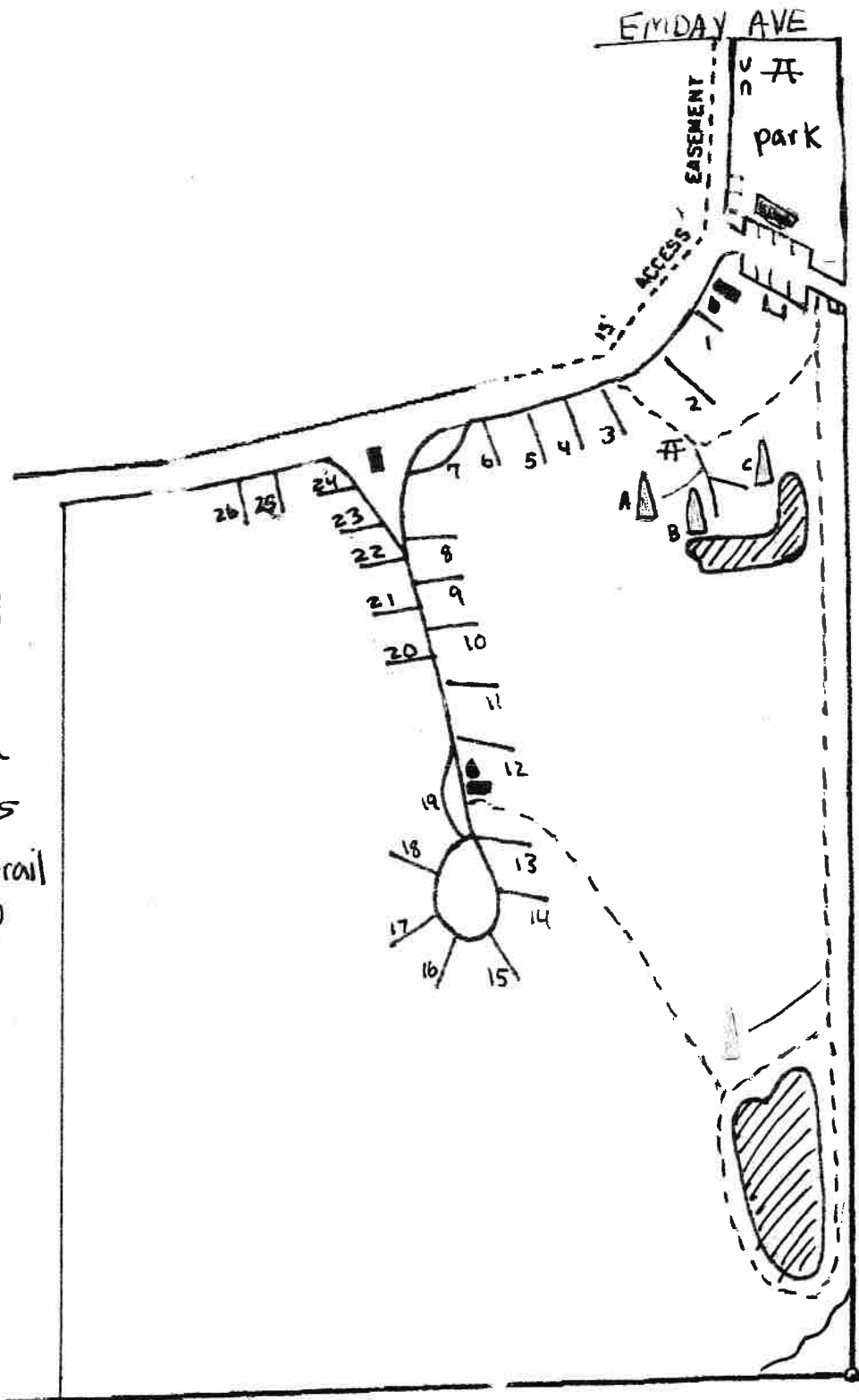
- ~ Open April 15th 2021
- ~ Add more primitive camp sites
- ~ look into purchasing Tee Pee Style tents we set up and take down, at end of season 3 total to start
- ~ build pole shed to hold office, camp store, rest rooms and showers, and storage and maintenance areas
- ~ make a calendar of events for campers, and public
- ~ add group site in newly cleared area, high ground
- ~ add pump station
- ~ add septic for new building
- ~ if granted permission from DNR, add fountains to ponds

Years 2 through 5 , plans and additions

- ~ inquire, design, and build tree house style cabins 3 in total
- ~ upgrade play area and park equipment
- ~ pour slab and build pavilion
- ~ plan to move and install overhead electric underground, minimize storm repairs
- ~ inquire with power co. to get a larger electric service, for the business
- ~ install 50amp receptacles to 4-6 sites
- ~ install electric to newer group camp sites
- ~ install laundry facilities

1st year 2021
 April 15 to - Oct. 15

-  Host
-  port a potty
-  tent sites
-  picnic area
-  Horse shoes
-  walking trail
-  water fill up station
-  pond
-  fire wood

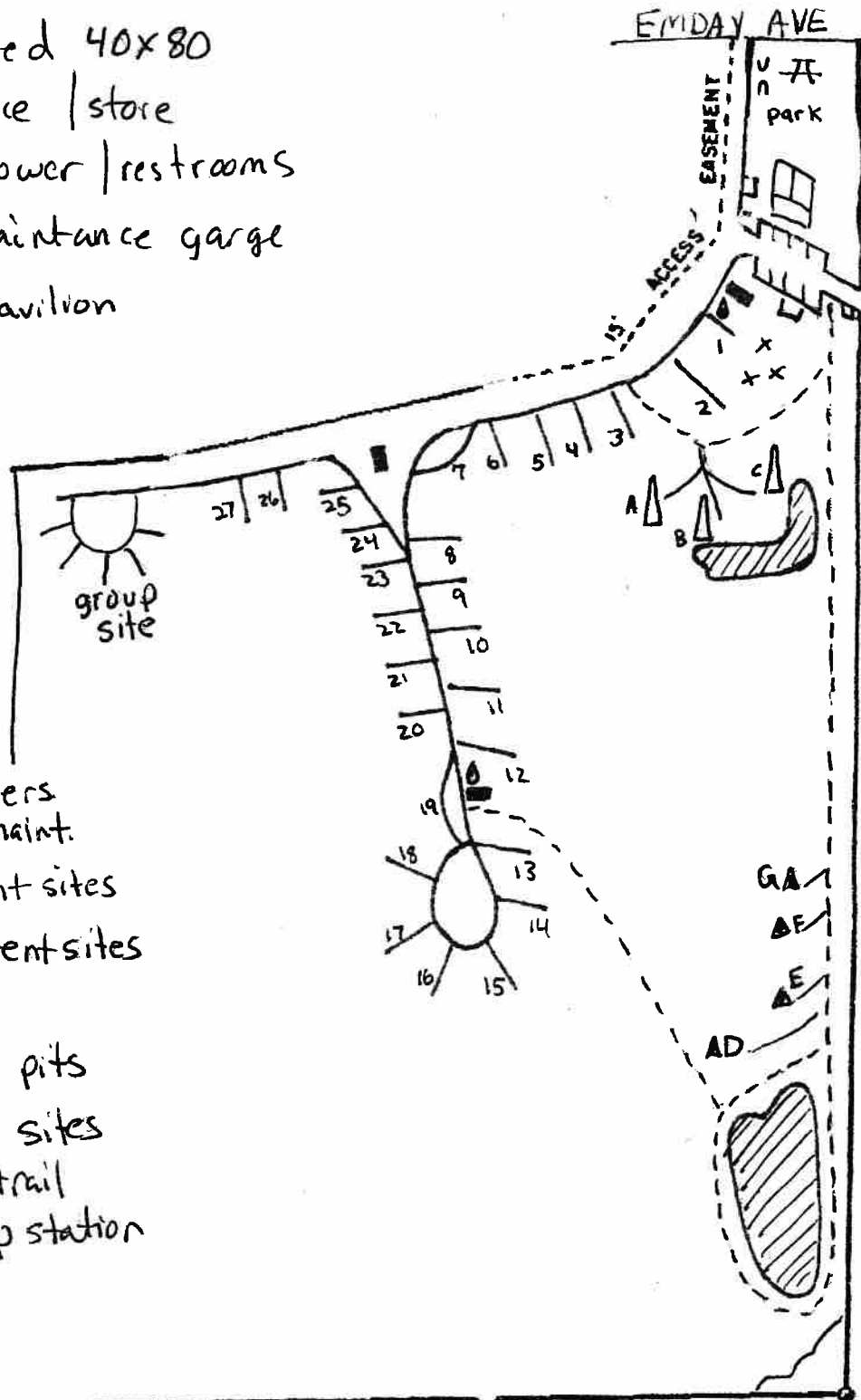


N 0° 03' 23" W
 153.45
 USH
 12"

Add

3 to 5 year plan

- more backsites
- TP Tent sites
- 3 tree house camp sites
- dump station
- group site
- pole shed 40x80
 1. office / store
 2. shower / restrooms
 3. maintenance garage
- 30x30 Pavilion



- ☐ Host/showers
restrooms/maint.
- △ Tee tee tent sites
- ▲ Backpack tent sites
- ⌘ Pavilion
- ⌘ Horse shoe pits
- × Tree house sites
- walking trail
- ⌘ water fill up station
- ⊙ ponds
- ⌘ fire wood

NO. 03.23. W
 1953 45
 USH
 12"

Alison Elliott

From: Dehmlow, Amanda L - DNR <Amanda.Dehmlow@wisconsin.gov>
Sent: Friday, September 4, 2020 10:34 AM
To: Alison Elliott
Cc: Rezabek, Dale H - DNR
Subject: RE: campground
Attachments: Monroe Co Campground WWI.pdf

Hi Alison,

I cannot make comments regarding the shoreland zoning portion of the project. However, I have copied Dale Rezabek who may be able to provide comment.

In regards to the wetlands, below are my comments:

It appears the area of the proposed campground is located within the mapped wetland (orange) or wetland indicator layer (purple) on the attached WWI map. These two layer indicate where wetlands are likely to be located.

Wetlands provide a variety of functional values include stormwater and floodwater storage, wildlife habitat, floral diversity, water quality improvement, etc. Wetlands are protected by the state and federal governments. Therefore, placing fill material or soil disturbance in wetlands will typically require a wetland permit from the Wisconsin DNR and the U.S. Army Corps of Engineers. Wetland permits require that you seek out practicable alternatives to impacting wetlands (building on upland areas of the property, evaluating access from the other roadway), and require that you avoid wetland impacts first, and where wetland impacts cannot be avoided, you must minimize wetland disturbance to the greatest extent practicable. This may require shifting/relocation/altering project plans in order to minimize or avoid wetlands. You can see more information about wetland regulations on our website here: <https://dnr.wi.gov/topic/Waterways/construction/wetlands.html>.

If a part of the development of the campground will impact the areas either in purple or orange on the attached map, then a wetland permit may be required. The attached map is not a precise wetland boundary but rather a guide for wetlands may be present. To determine the wetland impacts and precise wetland boundary, a wetland delineation should be completed prior to submitting a wetland permit. A wetland delineation is completed by a private consultant. For more information on wetland delineations or how to find a delineator, please see the departments website: <https://dnr.wisconsin.gov/topic/Wetlands/pro.html>.

Should you have any questions or concerns, please do not hesitate to contact me by phone at (715) 225-1391 or by email at Amanda.Dehmlow@Wisconsin.gov.

Thanks,

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Amanda Dehmlow
Phone: (715) 225-1391
Amanda.Dehmlow@Wisconsin.gov

Alison Elliott

From: Rezabek, Dale H - DNR <Dale.Rezabek@wisconsin.gov>
Sent: Thursday, September 10, 2020 9:15 AM
To: Alison Elliott
Cc: Dehmlow, Amanda L - DNR
Subject: RE: campground

Hi Allison,

Going along with what Amanda said, once they have delineated the wetlands that exist on the property, and they evaluate what their plans are for development, you should evaluate whether these are in your shoreland-wetland district. If they are, then if they get a DNR and Corps permit for any filling wetlands or they plan on any construction in non-wetlands or building on filled wetlands, then those filled or built on areas would need to be rezoned out of the S-W district and into upland and into whatever the land use district it would be.

Give me a call if you have any questions!

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Dale Rezabek, P.G.
Shoreland Specialist
Waterways and Wetlands Compliance Team
WDNR
Phone: (920) 303-5440
Mobile: (920) 267-1739
Dale.Rezabek@wisconsin.gov



From: Dehmlow, Amanda L - DNR <Amanda.Dehmlow@wisconsin.gov>
Sent: Friday, September 04, 2020 10:34 AM
To: Alison Elliott <Alison.Elliott@co.monroe.wi.us>
Cc: Rezabek, Dale H - DNR <Dale.Rezabek@wisconsin.gov>
Subject: RE: campground

Hi Alison,

I cannot make comments regarding the shoreland zoning portion of the project. However, I have copied Dale Rezabek who may be able to provide comment.

In regards to the wetlands, below are my comments:



Monroe County
Land Conservation Department

Memorandum

To: Alison Elliot, Zoning Administrator

From: Roxie Anderson, Land Use Planner

Date: October 9, 2020

Re: **Comments on Conditional Use Permit Application submitted by Albert Van Maren and Jeffrey and Donna Bass for proposed Campground / RV Park at 9547 HWY 12 in the Town of La Grange**

The Monroe County Land Conservation Department's Director, Bob Micheel, and Land Use Planner, Roxie Anderson, have reviewed the Conditional Use Permit Application submitted for the proposed Campground / RV Park to be located at 9547 HWY 12 in the Town of La Grange. We are submitting the following comments and conditions for your review and consideration:

Campground Access: The proposed campground has access via a paved road, Embay Ave., and an unmarked, unpaved road less than 100 meters south of Embay Ave. We recommend the elimination of the unmarked, unpaved road access to Hwy 12. The proposed campground would significantly increase traffic and this access point could present a safety hazard.

Wetlands: The WI Department of Natural Resources' Surface Water Data Viewer provided shows the majority of the site delineated as a forested wetland. A wetland delineation should be performed by a wetland professional and the WI DNR should be contacted for further requirements. Until a wetland delineation is completed and the DNR has been contacted, we do not recommend approval of this permit.

Soil Disturbance: The Surface Water Data Viewer also shows the majority of the site has maximum extent wetland indicators indicating hydric soils, which are permanently or seasonally saturated by water. This type of designation indicates poorly drained soils. The Land Conservation Department requests a more detailed map showing approximate dimensions of above ground features and an estimate of total land (soil) disturbance for roads, trails, campsites, camp facilities, utilities, pavilion etc.

Forest Management: The permit includes activities to cut down all unsafe/unwanted trees and clean up all downed and fallen wood. We recommend that a professional forester develop a forest recreation management plan. The property owner should also contact the WI DNR to receive information and assistance about forest management programs, such as the Managed Forest Law.

The Land Conservation Department does not recommend approval of this permit, until a wetland delineation has been performed and reviewed by the Land Conservation Department and Zoning Committee. The Land Conservation Department thanks you for the opportunity to review and comment on this application, please contact us if there are any questions or concerns regarding these comments and conditions.

Email: roxie.anderson@co.monroe.wi.us Phone: (608) 855-5020
820 Industrial Drive, Suite 3, Sparta WI 54656
www.co.monroe.wi.us

January 4, 2021

Rezoning Staff Report
Monroe County Planning & Zoning Department
Marc & Gina L'Herault
Hearing Date: January 18, 2021

Property Owner(s): Marc & Gina L'Herault
Town: LaGrange
Site Address: 25822 State Highway 21
Parcel Id: 020-00670-0000 & 020-00697-0000
Legal Description: Part of NE ¼ -NE ¼ and SE¼ -NE¼, Section 22, T18N, R1W
Total Acres: 9.88 Acres
Current Zoning: B-Business
Requested Zoning: R-3 Rural Residential
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
2. Zoning Map
3. Site Map

Background

Purposed for Request:

To rezone to reflect the actual usage of the property and to be able to sell the parcels.

General Features of the Property:

Based on the county zoning map the parcel is bounded on the south and east sides by parcels zoned R-2 Suburban Residential, on the west by parcels zoned Business and to the north by parcels zoned General Agriculture.

-Access to this parcel is off of State Highway 21.

Monroe County Comprehensive Plan:

There are no Shorelands, Floodplains or Wetlands contained on this property. The property is identified as NRCS Class IV-VIII soils for farmland capability. (see *Soils and Farmland Map 7*) Class IV-VIII soils have severe limitations that make them generally unsuited to cultivation and that limit their use to pasture, rangeland, forestland, or wildlife habitat. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

Technical Review Findings

1. Parcel 020-00697-0000 is designated as Residential and parcel 020-00670-0000 is designated as Rural Preservation on the Future Land Use map. (see *Future Land Use-Map 13*). The proposed rezoning does meet the intent of this area. (*Agriculture/Open Land p. 102 & Rural Preservation p. 103*)
2. This request is generally consistent and is not in conflict with the spirit of the Monroe County Comprehensive Plan.

General Issues, Consistency with Ordinances

1. It appears the proposed use can comply with standards in the Zoning, Subdivision and Utilities Ordinances.
2. The proposed use is consistent with the spirit or intent of the Comprehensive Plan

January 4, 2021

Applicable Statutes and Criteria:

The Planning & Zoning Committee may consider the following provisions before granting approval for rezoning:

1. The rezoning is consistent with the Monroe County Comprehensive Plan
2. The rezoning and proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.
3. The proposed use is consistent with surrounding land uses.
4. The Town's approval or disapproval of the request.

Planning and Zoning Committee Action:

Pursuant to Section 47-915 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

1. Recommend approval of the zoning district change as requested.
2. Recommend approval of the zoning district change with modifications.
3. Recommend disapproval of the zoning district change.

PETITION FOR CHANGE OF ZONING DISTRICT

Date filed 11-16-2020

\$200.00 fee paid enclosed
(Payable to Monroe County Zoning Dept.)

Receipt # 4189646
11-23-20

Property Owner's Name Mare & Gina L'Hervault

Mailing Address 3210 Lewis Atkins Rd. Woodlawn, TN

City, State, Zip Woodlawn, TN 37191

Phone 608-567-8122 000-00670-0000

Town of La Grange Tax parcel number 020-00697-0000

Property address: 25822 State Hwy 21, Tomah, WI 54660

Legal description of property: NE & NE & SE 1/4, NE 1/4, S 22, T 18 N, R 01 EW

Dimensions of property: 9.88 acres., _____ ft x _____ ft. (A Certified Survey Map or legal description from a deed is required if the parcel is less than 40 acres. A legal written description of the exact boundary to be changed is also required if the petition is for only part of an existing parcel.)

Current Zoning District Business

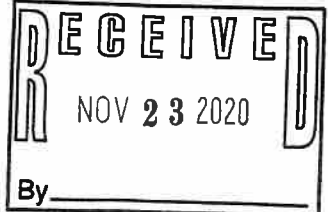
Proposed Zoning District Residential R-3 rural residential

Reason for requested change We are selling the property and the buyers bank will not finance because it is zoned as a business. Please expedite.

M. L'Hervault

Signed: _____ Date: 11-16-2020

Remit to: Monroe County Zoning Department
14345 County Highway B, Suite 5
Sparta WI 54656
608-269-8736



Monroe County, WI

Legend

- Addresses
- Parcel Labels
- Parcels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- City and Village Roads
- Railroads
- County Zoning
- Ortho (2020 - Color)
 - Red: Band 1
 - Green: Band 2
 - Blue: Band 3



DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

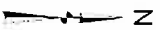
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Monroe County, WI

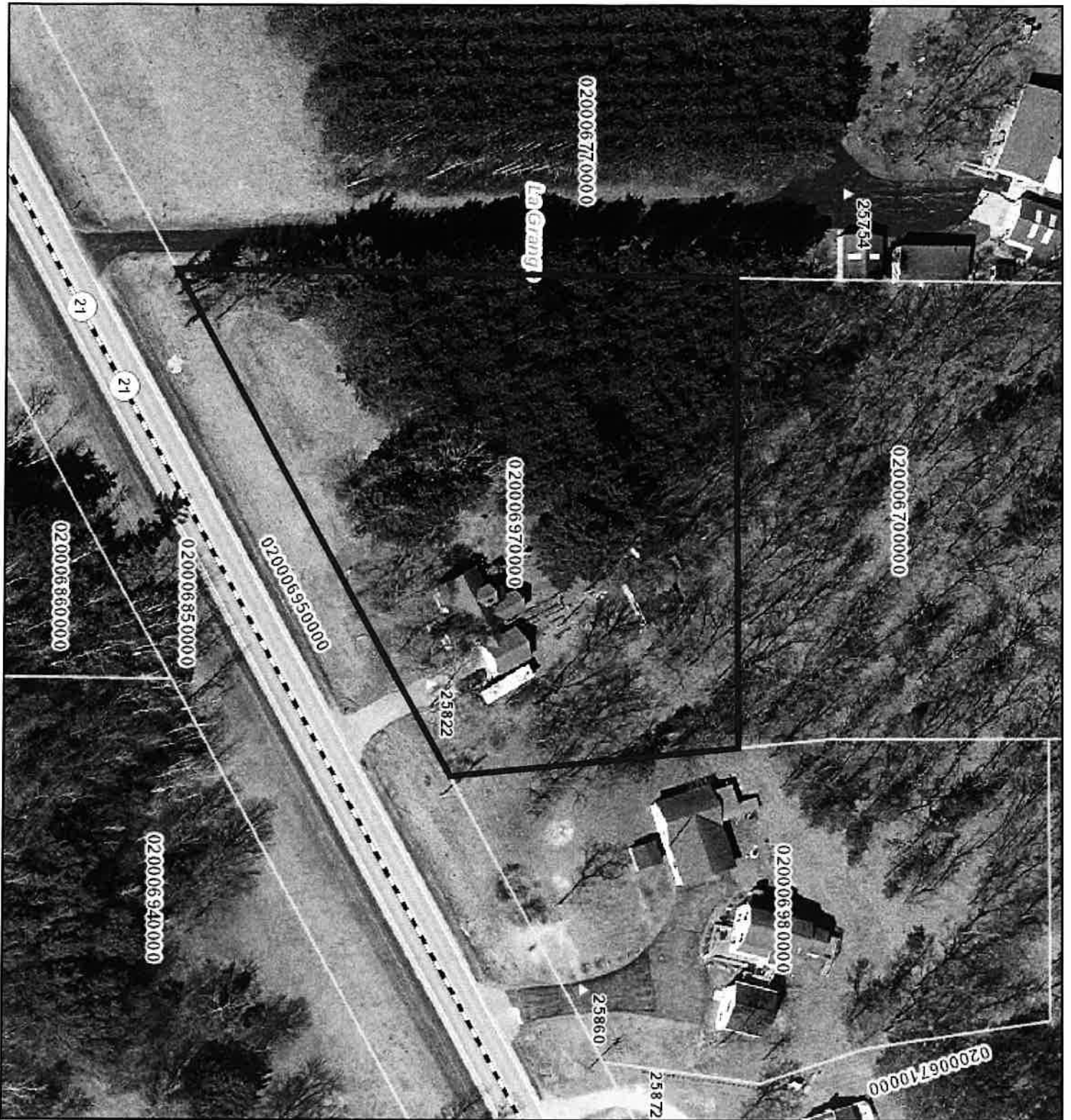
Legend

- Addresses
- Parcels
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- Interstates
- US Highways
- State Highways
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 - Green Band 2
 - Blue Band 3



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January 4, 2021

Staff Report
Monroe County Planning & Zoning Department
Ronald and Donna Luethe
Hearing Date: January 18, 2021

Property Owner(s): Ronald and Donna Luethe
Town: Ridgeville
Site Address: 16273 Landmark Ave
Parcel Id: 034-00650-0001
Legal Description: SE ¼ of SW ¼ and SW ¼ of SE ¼, Section 30, T16N, R2W
Total Acres: 28.79 Acres
Current Zoning: GA General Agriculture
CUP Requested: small business/one chair studio-salon
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
 2. Site Map

Background:

Purposed for Request:

To convert a room in the existing residence to a one chair studio/salon. Services will include hair and skin care by appointment only.

General Features of the Property:

Based on the county zoning map the parcel is bounded on all sides by parcels zoned General Agriculture. Access for this parcel is off of Landmark Ave.

Current land use is indicated as Agriculture/Open Land. (see *Existing Land Use-Map 12*) Adjoining land use to the site is currently agriculture, woodlands and some residential.

Monroe County Comprehensive Plan:

This parcel does not contain Shorelands, Wetlands or Floodplain.

Governmental Agency Review:

Staff has not yet received recommendation from the Town of Ridgeville.

Technical Review Findings:

Sec. 47-292(15) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Small Business in a General Agriculture Zoning District.

47-7 Definitions

Small business means any occupation for gain or support conducted on property by resident occupants which is customarily incidental to the principal use of the premises.

Applicable Statutes and Criteria:

The Planning & Zoning Committee may consider the following provisions before granting approval for the Conditional Use Permit:

1. The proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.

January 4, 2021

2. The proposed use is consistent with surrounding land uses.
3. The Town's approval or disapproval of the request.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.

Under Section 59.69(5e) of Wis. Stats created by 2017 Act 67: Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence as defined below. The requirements and conditions must be reasonable and, to the extent practicable, measurable. The applicant must demonstrate that the application and all requirements and conditions established by the county relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence.

Planning and Zoning Committee Action:

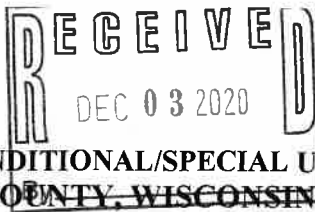
Pursuant to Section 47-584 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision to approve or deny the permit must be supported by substantial evidence.

Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.

Town of Ridgeville



Permit No. _____

APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Ronald William Lueth

Signature of Owner: Ronald W. Lueth Phone: 608-823-7329

Mailing Address 16273 Landmark Ave. City, State Zip Norwalk, WI 54648

2) Name Co-applicant: (please print) Donna Marie Lueth

Co-applicant Signature: Donna M Lueth Co-applicant Phone: 608-604-7745

Co-applicant Address 16273 Landmark Ave. City, State Zip Norwalk, WI 54648

PROPOSED USE

One chair studio/salon. Services will include hair and skin care by appointment only. Salon studio will be located in a existing room in our house. - Small business

SE SW + DESCRIPTION OF SITE
SW ¼ of SE ¼ Section 30 T 16 N, R 02 WE, 28.790 acres

Lot No. 1 Block No. _____ Subdivision or CSM No. 20CSM059

Town of Ridgeville Tax Parcel ID: 034-00650-0001

Zoning District GA Property Address: 16273 Landmark Avenue

BUILDINGS AND AREA USED

New Buildings ^{N/A} Width (ft.) _____ Depth (ft.) _____ Height (ft.) _____ Stories _____
Existing Buildings Width (ft.) 82 Depth (ft.) 28 Height (ft.) 8'-12 Stories 1

Use of Adjoining Property and Other Details Adjoining property is G4 - Agricultural - Salon/Studio will be located in G1 - Residential in a existing room 10' x 11'.

YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON **WETLANDS, LAKES, AND STREAMS**. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN **REMOVAL OR MODIFICATION** OF CONSTRUCTION THAT VIOLATES THE LAW OR OTHER PENALTIES OR COSTS. FOR MORE INFORMATION, VISIT THE DEPARTMENT OF NATURAL RESOURCES WETLANDS IDENTIFICATION WEB PAGE www.dnr.wi.gov/wetlands/delineation.html OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Ronald W. Lueth
Signature of Property Owner

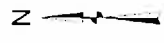
3 December 2020
Date

By signing this, I acknowledge that I have received this notice.

Monroe County, WI

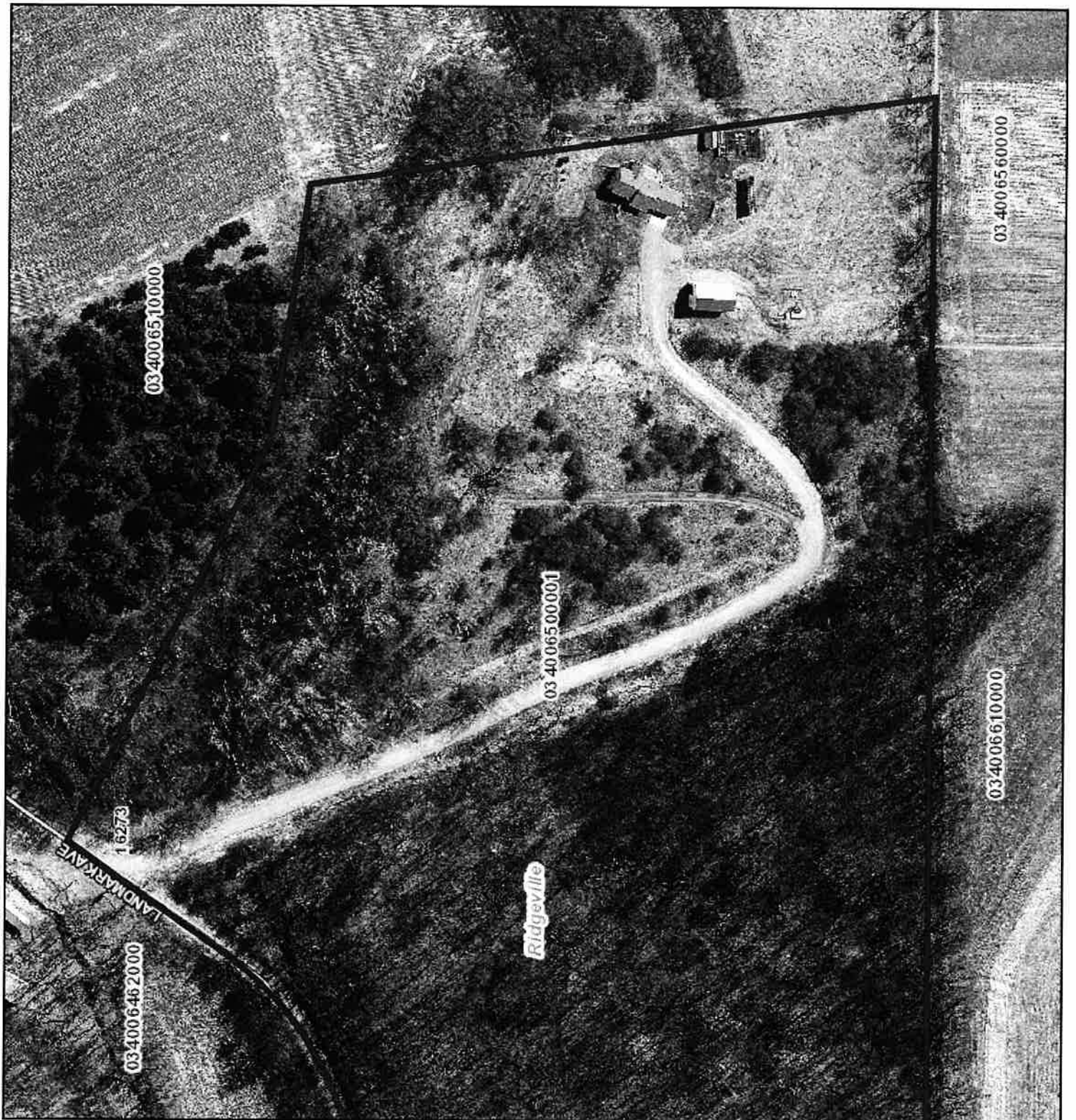
Legend

- Addresses
- Parcels
- Parcel Labels
- Towns
 - Monroe County
 - Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
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- Ortho (2020 - Color)
 - Red Band_1
 - Green Band_2
 - Blue Band_3



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12/2/20 1:22 PM	



January 4, 2021

Staff Report
Monroe County Planning & Zoning Department

Andrew Christensen

Hearing Date: January 18, 2021

Property Owner(s): Andrew Christensen
Town: Leon
Site Address: 23509 Co Hwy X
Parcel Id: 022-00575-5000
Legal Description: NE1/4, SE 1/4, Section 26 T16N, R4W
Total Acres: 1.5 Acres
Current Zoning: GA General Agriculture
CUP Requested: Kennel
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
2. Site Map

Background:

Purposed for Request:

To keep more than 5 dogs on the property. There are currently 9 dogs licensed at this address.

General Features of the Property:

Based on the county zoning map the parcel is bounded on all sides by parcels zoned General Agriculture. Access for this parcel is off of County Highway X.

Current land use is indicated as Agriculture/Open Land. (see *Existing Land Use-Map 12*) Adjoining land use to the site is currently agriculture.

Monroe County Comprehensive Plan:

This parcel does not contain Shorelands, Wetlands or Floodplain.

Governmental Agency Review:

Staff has not yet received correspondence from the Town of Leon.

Technical Review Findings:

Sec. 47-292(8) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Kennel in a General Agriculture Zoning District.

47-7 Definitions

Kennel means the use of land, with related buildings and structures, for the breeding, rearing, boarding or training, possession, or ownership of more than five dogs over five months of age for a time period exceeding six months.

Applicable Statutes and Criteria:

The Planning & Zoning Committee may consider the following provisions before granting approval for the Conditional Use Permit:

1. The proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.
2. The proposed use is consistent with surrounding land uses.

January 4, 2021

3. The Town's approval or disapproval of the request.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.

Under Section 59.69(5e) of Wis. Stats created by 2017 Act 67: Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence as defined below. The requirements and conditions must be reasonable and, to the extent practicable, measurable. The applicant must demonstrate that the application and all requirements and conditions established by the county relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence.

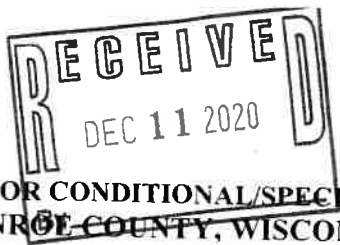
Planning and Zoning Committee Action:

Pursuant to Section 47-584 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision to approve or deny the permit must be supported by substantial evidence.

Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would accept in support of a conclusion.



Town of Leon

Permit No. _____

APPLICATION FOR ~~CONDITIONAL/SPECIAL~~ USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Andrew Christensen

Signature of Owner: Andrew Christensen Phone: (608)-797-3403

Mailing Address 23509 Cty X City, State Zip Cashton WI 54619

2) Name Co-applicant: (please print) _____

Co-applicant Signature: _____ Co-applicant Phone: _____

Co-applicant Address _____ City, State Zip _____

PROPOSED USE

Kennel License

DESCRIPTION OF SITE

NE ¼ of SE ¼ Section 26 T 16 N, R 04 W/E, 1.5 acres

Lot No. _____ Block No. _____ Subdivision or CSM No. _____

Town of Leon Tax Parcel ID: 022-00575-5000

Zoning District GA Property Address: 23509 Cty X Cashton WI 54619

BUILDINGS AND AREA USED

New Buildings	Width (ft.) _____	Length (ft.) _____	Height (ft.) _____	Stories _____
Existing Buildings	Width (ft.) _____	Length (ft.) _____	Height (ft.) _____	Stories _____

Use of Adjoining Property and Other Details _____

YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON **WETLANDS, LAKES, AND STREAMS**. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN **REMOVAL OR MODIFICATION** OF CONSTRUCTION THAT VIOLATES THE LAW OR OTHER PENALTIES OR COSTS. FOR MORE INFORMATION, VISIT THE DEPARTMENT OF NATURAL RESOURCES WETLANDS IDENTIFICATION WEB PAGE www.dnr.wi.gov/wetlands/delineation.html OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Andrew Christensen
Signature of Property Owner

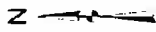
12-11-20
Date

By signing this, I acknowledge that I have received this notice.


Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IT
- PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
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- Railroads
- Ortho (2020 - Color)
- Red Band, 1
- Green Band, 2
- Blue Band, 3



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12/22/20 3:24 PM	

Monroe County



SANITATION ZONING & DOG CONTROL
DECEMBER 2020

FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680 SANITATION							

13680000 SANITATION

13680000 435528 COVID-19 ROUTE	0	-2,254	-2,254	-2,254.00	.00	.00	100.0%
2020/12/000089 12/10/2020 CRP	-623.36 REF 83019	STATE OF WI			COVID EXPENSE REIMB		
13680000 443000 SANITARIAN FEES	-80,000	0	-80,000	-110,505.00 ✓	.00	30,505.00	138.1%
2020/12/000007 12/01/2020 CRP	-125.00 REF 82638	LINDA HACKETT OR PHI			SN - SANITATION SITE EVALUATIO		
2020/12/000038 12/04/2020 CRP	-125.00 REF 82818	MICHELE GIBSON			SN - SANITATION SITE EVALUATIO		
2020/12/000038 12/04/2020 CRP	-125.00 REF 82819	DANIEL DODDRIDGE-HOR			SN - SANITATION SITE EVALUATIO		
2020/12/000038 12/04/2020 CRP	-125.00 REF 82820	KENDALL TRUCKING & P			SN - SANITATION SITE EVALUATIO		
2020/12/000038 12/04/2020 CRP	-350.00 REF 82821	VALLEY-HY			SN - MOUND COMPONENT		
2020/12/000038 12/04/2020 CRP	-250.00 REF 82822	VALLEY-HY			SN - MOUND COMPONENT PR		
2020/12/000038 12/04/2020 CRP	-125.00 REF 82824	VALLEY-HY			SN - SANITATION SITE EVALUATIO		
2020/12/000058 12/08/2020 CRP	-350.00 REF 82945	B & B PLUMBING			SN - MOUND COMPONENT		
2020/12/000058 12/08/2020 CRP	-250.00 REF 82946	B & B PLUMBING			SN - MOUND COMPONENT PR		
2020/12/000058 12/08/2020 CRP	-50.00 REF 82948	BETCHER PROPERTIES			SN - RECONNECTION -5 YEAR OR L		
2020/12/000058 12/08/2020 CRP	-125.00 REF 82949	TG SOIL AND WATER IN			SN - SANITATION SITE EVALUATIO		
2020/12/000058 12/08/2020 CRP	-125.00 REF 82950	JAMES LARSON			SN - SANITATION SITE EVALUATIO		
2020/12/000058 12/08/2020 CRP	-350.00 REF 82951	HALVERSON PLUMBING ,			SN - MOUND COMPONENT		
2020/12/000058 12/08/2020 CRP	-250.00 REF 82952	HALVERSON PLUMBING ,			SN - MOUND COMPONENT PR		
2020/12/000114 12/11/2020 CRP	-125.00 REF 83100	HALVERSON PLUMBING ,			SN - SANITATION SITE EVALUATIO		
2020/12/000137 12/15/2020 CRP	-350.00 REF 83193	B & B PLUMBING, INC			SN - MOUND COMPONENT		
2020/12/000137 12/15/2020 CRP	-250.00 REF 83194	B & B PLUMBING, INC			SN - MOUND COMPONENT PR		
2020/12/000245 12/23/2020 CRP	-700.00 REF 83452	TRALMVERS SEWER & WA			SN - AT-GRADE COMPONENT		
2020/12/000245 12/23/2020 CRP	-500.00 REF 83453	TRALMVERS SEWER & WA			SN - AT-GRADE COMPONENT PLAN R		
2020/12/000245 12/23/2020 CRP	-125.00 REF 83455	HAYES LOGGING INC			SN - SANITATION SITE EVALUATIO		
2020/12/000245 12/23/2020 CRP	-350.00 REF 83456	VALLEY-HY			SN - MOUND COMPONENT		
2020/12/000245 12/23/2020 CRP	-250.00 REF 83457	VALLEY-HY			SN - MOUND COMPONENT PR		
2020/12/000245 12/23/2020 CRP	-125.00 REF 83459	VALLEY-HY			SN - SANITATION-SITE EVALUATIO		
2020/12/000253 12/28/2020 CRP	-125.00 REF 83496	ANDREW HOEFT			SN - SANITATION SITE EVALUATIO		
2020/12/000253 12/28/2020 CRP	-125.00 REF 83497	CLINT OR KATIE RIFFL			SN - SANITATION SITE EVALUATIO		
13680000 464900 OTHER SANITATIO	0	0	0	-912.00 ✓	.00	912.00	100.0%
TOTAL UNDEFINED ROLLUP CODE	-80,000	-2,254	-82,254	-113,671.00	.00	31,417.00	138.2%

SN100 SALARIES & FRINGE BENEFITS

13680000 511000 SALARIES	95,125	1,558	96,683	94,780.95	.00	1,901.70	98.0%
2020/12/000025 12/04/2020 PRJ	3,644.90 REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	



ACCOUNTS FOR:	ORIGINAL	TRANSFERS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
13680 SANITATION	APPROP	ADJUSTMS	BUDGET			BUDGET	USE/COL

13680000	511000	SALARIES	3,638.23	REF 201218	4,493.86	REF 201231	6,232	12	6,244	6,202.49	.00	41.51	99.3%
2020/12/000146	12/18/2020	PRJ	3,638.23	REF 201218	4,493.86	REF 201231	6,232	12	6,244	6,202.49	.00	41.51	99.3%
2020/12/00025	12/04/2020	PRJ	239.85	REF 201204	239.85	REF 201204	6,232						
2020/12/00025	12/18/2020	PRJ	239.85	REF 201218	239.85	REF 201218							
2020/12/00025	12/31/2020	PRJ	297.43	REF 201231	297.43	REF 201231							
13680000	515010	SOCIAL SECURITY	5,894		5,902		5,894	8	5,902	5,710.38	.00	191.62	96.8%
2020/12/00025	12/04/2020	PRJ	222.22	REF 201204	222.22	REF 201204	5,894						
2020/12/00025	12/18/2020	PRJ	221.81	REF 201218	221.81	REF 201218							
2020/12/00025	12/31/2020	PRJ	277.77	REF 201231	277.77	REF 201231							
13680000	515015	MEDICARE	1,378		1,380		1,378	2	1,380	1,347.00	.00	33.00	97.6%
2020/12/00025	12/04/2020	PRJ	51.97	REF 201204	51.97	REF 201204	1,378						
2020/12/00025	12/18/2020	PRJ	51.88	REF 201218	51.88	REF 201218							
2020/12/00025	12/31/2020	PRJ	64.97	REF 201231	64.97	REF 201231							
13680000	515020	HEALTH INSURANC	7,430		7,430		7,430	0	7,430	7,523.54	.00	-93.54	101.3%*
2020/12/00025	12/04/2020	PRJ	356.52	REF 201204	356.52	REF 201204	7,430						
2020/12/00025	12/18/2020	PRJ	356.50	REF 201218	356.50	REF 201218							
2020/12/00025	12/31/2020	PRJ	706		706		706	0	706	709.44	.00	-3.44	100.5%*
13680000	515025	DENTAL INSURANC	706		706		706	0	706	709.44	.00	-3.44	100.5%*
2020/12/00025	12/04/2020	PRJ	59.12	REF 201204	59.12	REF 201204	706						
2020/12/00025	12/18/2020	PRJ	28		28		28	0	28	28.90	.00	-.90	103.2%*
13680000	515030	LIFE INSURANCE	28		28		28	0	28	28.90	.00	-.90	103.2%*
2020/12/00025	12/04/2020	PRJ	2.41	REF 201204	2.41	REF 201204	28						
13680000	515040	WORKERS COMP	1,008		1,007		1,008	-1	1,007	1,004.22	.00	2.78	99.7%
2020/12/00025	12/04/2020	PRJ	38.75	REF 201204	38.75	REF 201204	1,008						
2020/12/00025	12/18/2020	PRJ	38.74	REF 201218	38.74	REF 201218							
2020/12/00025	12/31/2020	PRJ	50.22	REF 201231	50.22	REF 201231							
13680000	511000	SANITATION	117,801		117,380		117,801	1,579	117,380	117,306.92	.00	2,072.73	98.3%
TOTAL SALARIES & FRINGE BENEFITS			117,801		117,380		117,801	1,579	117,380	117,306.92	.00	2,072.73	98.3%

Monroe County



SANITATION ZONING & DOG CONTROL
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FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680 SANITATION							
SN200 OFFICE ADMINISTRATIVE COSTS							
13680000 531000 OFFICE SUPPLIES	1,640	803	2,443	1,919.05	.00	524.30	78.5%
2020/12/000105 12/11/2020 API	✓6.00 VND 006821 IN 164874						
2020/12/000105 12/11/2020 API	✓6.75 VND 006821 IN 2100847						
13680000 531050 POSTAGE	2,000	0	2,000	1,692.47	.00	307.53	✓84.6%
2020/12/000247 12/02/2020 API	✓55.00 VND 015513 IN 128030						
13680000 532500 DUES	70	0	70	70.00	.00	.00	100.0%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,710	803	4,513	3,681.52	.00	831.83	81.6%
SN300 TECHNOLOGY & EQUIPMENT							
13680000 522025 TELEPHONE	930	0	930	610.58	.00	319.42	✓65.7%
2020/12/000101 12/04/2020 API	✓30.13 VND 016567 IN 723100 NOVEMBER 2020						
2020/12/000102 12/04/2020 API	✓38.23 VND 002393 IN 9867703581						
13680000 553100 EQUIPMENT SERVI	372	0	372	290.12	.00	81.88	✓78.0%
2020/12/000101 12/04/2020 API	✓15.77 VND 002162 IN 22187702						
2020/12/000230 12/18/2020 API	✓2.59 VND 006687 IN 3589132						
TOTAL TECHNOLOGY & EQUIPMENT	1,302	0	1,302	900.70	.00	401.30	69.2%
SN350 IT POOL							
13680000 599000 TECHNOLOGY POOL	440	0	440	440.00	.00	.00	100.0%
TOTAL IT POOL	440	0	440	440.00	.00	.00	100.0%

19.50 (6.00) RIPP
504.80



FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12
 ACCOUNTS FOR: SANITATION 13680
 ORIGINAL TRANSFERS/ADJUSTS REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE PCT
 APPROP BUDGET USE/COL

ACCOUNT	DESCRIPTION	ORIGINAL	ADJUSTS	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE PCT
13680000 533010	CONFERENCE/SEMI	444	0	444	.00	.00	444.00 .0%
SN400 CONF / EDUCATION & TRAVEL							
13680000 524510	MOTOR VEHICLE -	1,795	0	1,795	.00	.00	338.96 ✓ 81.1%
2020/12/000105 12/11/2020 API 167.16 VND 004972 IN 00362338 NOV 2020 KWIK TRIP ACCT# 00362338 1051584							
SN616 VEHICLE OPS & MAINTENANCE							
TOTAL VEHICLE OPS & MAINTENANCE		1,795	0	1,795	.00	.00	338.96 81.1%
TOTAL SANITATION		45,492	128	45,620	.00	.00	35,505.82 22.2%
TOTAL EXPENSES		125,492	2,382	127,874	.00	.00	31,417.00 4,088.82
TOTAL REVENUES		-80,000	-2,254	-82,254	-113,671.00	123,785.18	



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FOR 2020 12	ORIGINAL APPROP	TRNFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
ACCOUNTS FOR: 13685 SEPTIC TANK AID							
13685000 SEPTIC TANK AID							
13685000 435490 SEPTIC SYSTEM-S 2020/12/000137 12/15/2020 CRP	-52,000	-54,050	-106,050	-44,832.00	.00	-61,218.00	42.3%*
TOTAL UNDEFINED ROLLUP CODE	2,657.00						
	-52,000	-54,050	-106,050	-44,832.00	.00	-61,218.00	42.3%
SN950 GRANTS AND CONTRIBUTIONS							
13685000 579100 GRANTS AND CONT 2020/12/000165 12/18/2020 API	52,000	54,050	106,050	44,832.00		61,218.00	42.3%
TOTAL GRANTS AND CONTRIBUTIONS	2,657.00						
	52,000	54,050	106,050	44,832.00	.00	61,218.00	42.3%
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-52,000	-54,050	-106,050	-44,832.00	.00	-61,218.00	
TOTAL EXPENSES	52,000	54,050	106,050	44,832.00	.00	61,218.00	

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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
14190000 DOG CONTROL							
14190000 465180 DC500 SHELTER FE							
2020/12/000058 12/08/2020 CRP	-284.36 REF 82936	SHELTER			DC-SHELTER FEES-ADOPTION-\$150		
2020/12/000137 12/15/2020 CRP	-284.36 REF 83264	SHELTER			DC-SHELTER FEES-ADOPTION-\$150		
2020/12/000137 12/15/2020 CRP	-511.86 REF 83266	SHELTER			DC-SHELTER FEES-ADOPTION-\$180		
2020/12/000253 12/28/2020 CRP	-284.36 REF 83516	SHELTER			DC-SHELTER FEES-ADOPTION-\$150		
2020/12/000253 12/28/2020 CRP	-341.24 REF 83518	SHELTER			DC-SHELTER FEES-ADOPTION-\$180		
2020/12/000294 12/31/2020 CRP	-284.36 REF 83689	SHELTER			DC-SHELTER FEES-ADOPTION-\$150		
14190000 465180 DC510 SHELTER FE	-5,040	0	-5,040	-6,530.00 ✓	.00	1,490.00	129.6%
2020/12/000007 12/01/2020 CRP	-80.00 REF 82658	SHELTER			DC-SHELTER FEES-REDEMPTION		
2020/12/000058 12/08/2020 CRP	-80.00 REF 82938	SHELTER			DC-SHELTER FEES-REDEMPTION		
2020/12/000137 12/15/2020 CRP	-40.00 REF 83268	SHELTER			DC-SHELTER FEES-REDEMPTION		
2020/12/000253 12/28/2020 CRP	-80.00 REF 83521	SHELTER			DC-SHELTER FEES-REDEMPTION		
2020/12/000294 12/31/2020 CRP	-80.00 REF 83691	SHELTER			DC-SHELTER FEES-REDEMPTION		
14190000 465180 DC520 SHELTER FE	-2,520	0	-2,520	-2,950.00 ✓	.00	430.00	117.1%
2020/12/000007 12/01/2020 CRP	-10.00 REF 82659	SHELTER			DC-SHELTER FEES-MEDICAL COSTS		
2020/12/000137 12/15/2020 CRP	-20.00 REF 83270	SHELTER			DC-SHELTER FEES-MEDICAL COSTS		
2020/12/000253 12/28/2020 CRP	-20.00 REF 83523	SHELTER			DC-SHELTER FEES-MEDICAL COSTS		
2020/12/000294 12/31/2020 CRP	-40.00 REF 83693	SHELTER			DC-SHELTER FEES-MEDICAL COSTS		
14190000 465180 DC530 SHELTER FE	-1,425	0	-1,425	-668.34 ✓	.00	-756.66	46.9%*
14190000 465180 DC560 SHELTER FE	0	0	0	-25.00 ✓	.00	25.00	100.0%
14190000 465180 DC590 SURRENDER	-810	0	-810	-820.00 ✓	.00	10.00	101.2%
2020/12/000038 12/04/2020 CRP	-15.00 REF 82830	SHELTER			DC-SHELTER FEES-SURRENDER		
2020/12/000253 12/28/2020 CRP	-15.00 REF 83520	SHELTER			DC-SHELTER FEES-SURRENDER		
TOTAL UNDEFINED ROLLUP CODE	-129,824	-1,062	-130,886	-144,531.34	.00	13,645.71	110.4%
DC100 SALARIES & FRINGE BENEFITS							
14190000 511000 SALARIES	104,724	896	105,620	91,306.44	.00	14,313.19	86.4%
2020/12/000025 12/04/2020 PRJ	3,636.79 REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	3,538.55 REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	3,764.86 REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	



a tyler erp solution

SANITATION ZONING & DOG CONTROL

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ACCOUNTS FOR: 14190 DOG CONTROL

ORIGINAL TRANSFERS/ADJUSTS BUDGET REVISED YTD ACTUAL ENCUMBRANCES AVAILABLE PCT USE/COL

ACCOUNTS FOR	ORIGINAL	TRANSFERS/ADJUSTS	BUDGET REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE PCT	USE/COL
14190000 511200 OVERTIME	1,019		0	1,019	604.22	.00	414.78 ✓ 59.3%
2020/12/000025 12/04/2020 PRJ	15.14 REF 201204						
14190000 515005 RETIREMENT	3,198		-1	3,197	3,206.23	.00	-9.23 ✓ 100.3%*
2020/12/000025 12/04/2020 PRJ	130.37 REF 201204						
2020/12/000146 12/18/2020 PRJ	125.93 REF 201218						
2020/12/000263 12/31/2020 PRJ	141.79 REF 201231						
14190000 515010 SOCIAL SECURITY	6,561		-11	6,550	5,686.61	.00	863.39 ✓ 86.8%
2020/12/000025 12/04/2020 PRJ	225.96 REF 201204						
2020/12/000146 12/18/2020 PRJ	218.94 REF 201218						
2020/12/000263 12/31/2020 PRJ	233.04 REF 201231						
14190000 515015 MEDICARE	1,539		-3	1,536	1,330.07	.00	205.93 ✓ 86.6%
2020/12/000025 12/04/2020 PRJ	52.86 REF 201204						
2020/12/000146 12/18/2020 PRJ	51.21 REF 201218						
2020/12/000263 12/31/2020 PRJ	54.51 REF 201231						
14190000 515020 HEALTH INSURANC	17,243		0	17,243	17,456.07	.00	-213.07 ✓ 101.2%*
2020/12/000025 12/04/2020 PRJ	853.30 REF 201204						
2020/12/000092 12/04/2020 GEN	-25.94 REF						
2020/12/000146 12/18/2020 PRJ	850.14 REF 201218						
2020/12/000237 12/18/2020 GEN	-22.77 REF						
14190000 515025 DENTAL INSURANC	828		0	828	832.53	.00	-4.53 ✓ 100.5%*
2020/12/000025 12/04/2020 PRJ	71.15 REF 201204						
2020/12/000092 12/04/2020 GEN	-2.16 REF						
14190000 515030 LIFE INSURANCE	20		0	20	18.96	.00	1.04 ✓ 94.8%
2020/12/000025 12/04/2020 PRJ	1.63 REF 201204						
2020/12/000092 12/04/2020 GEN	-1.05 REF						
14190000 515040 WORKERS COMP	1,305		-5	1,300	1,429.64	.00	-129.64 ✓ 110.0%*
2020/12/000025 12/04/2020 PRJ	45.01 REF 201204						
2020/12/000092 12/04/2020 GEN	24.66 REF						
2020/12/000092 12/04/2020 GEN	-0.04 REF						
2020/12/000146 12/18/2020 PRJ	44.15 REF 201218						
2020/12/000237 12/18/2020 GEN	41.60 REF						
2020/12/000263 12/31/2020 PRJ	50.75 REF 201231						
2020/12/000273 12/31/2020 GEN	28.64 REF						
WARRANT=201204 RUN=1 BI-WEEKL							
ZEBELL CORRECTING ENTRY							
WARRANT=201218 RUN=1 BI-WEEKL							
A. ZEBELL RECLASS							
WARRANT=201218 RUN=1 BI-WEEKL							
A. ZEBELL RECLASS							
WARRANT=201231 RUN=1 BI-WEEKL							
A. ZEBELL RECLASS							

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ACCOUNTS FOR:	ORIGINAL APPROP	TRNFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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14190000 DOG CONTROL							
14190000 515040 WORKERS COMP 2020/12/000273 12/31/2020 GEN	- .04	REF				A. ZEBELL	
TOTAL SALARIES & FRINGE BENEFITS	136,437	876	137,313	121,870.77	.00	15,441.86	88.8%

DC200 OFFICE ADMINISTRATIVE COSTS

14190000 531000 OFFICE SUPPLIES	1,563	0	1,563	1,552.57	.00	10.43	✓ 99.3%
2020/12/000105 12/11/2020 API	✓ 6.00	VND 006821 IN 164863		RIPP DISTRIBUTING CO INVOICE # 2100839		1051623	
2020/12/000105 12/11/2020 API	✓ 8.00	VND 006821 IN 2100839		RIPP DISTRIBUTING CO INVOICE # 2100839		1051623	
14190000 531050 POSTAGE	1,600	0	1,600	1,308.25	.00	291.75	✓ 81.8%
2020/12/000247 12/02/2020 API	✓ 110.00	VND 015513 IN 128030		PCARD: USPS			
14190000 531060 PRINTING	652	0	652	131.88	.00	520.12	20.2%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,815	0	3,815	2,992.70	.00	822.30	78.4%

DC300 TECHNOLOGY & EQUIPMENT

14190000 522025 TELEPHONE	3,384	0	3,384	2,559.78	.00	824.22	✓ 75.6%
2020/12/000101 12/04/2020 API	✓ 137.47	VND 016567 IN 757600 NOVEMBER 2020		LVT CORP		ACCT #8100 11/1/20	1051596
2020/12/000102 12/04/2020 API	✓ 83.29	VND 002393 IN 9867703581		VERIZON LLC		VERIZON CELL PHONE	1051651
2020/12/000105 12/11/2020 API	✓ .16	VND 002764 IN 180342337		CENTURYLINK COMMUNIC		SHORETEL INTEGRATI	1051545
14190000 553100 EQUIPMENT SERVI	1,140	0	1,140	1,141.31	.00	-1.31	✓ 100.1%*
2020/12/000101 12/04/2020 API	✓ 84.35	VND 002162 IN 22187702		CANON FINANCIAL SERV LEASE 001-0140257-			5068
2020/12/000230 12/18/2020 API	✓ 11.68	VND 006687 IN 3589132		LOFFLER COMPANIES IN CONTRACT CHARGES 1			5178
TOTAL TECHNOLOGY & EQUIPMENT	4,524	0	4,524	3,701.09	.00	822.91	81.8%

DC350 IT POOL



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ACCOUNTS FOR: 14190 DOG CONTROL ORIGINAL TRANS/ADJUSTS REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE PCT USE/COL

14190000	599000	TECHNOLOGY POOL	480	0	480	480.00	.00	100.0%
14190000	533010	CONFERENCE/SEMI	800	0	800	325.00	✓ 59.4%	
14190000	533200	MILEAGE	4,784	0	4,784	3,423.70	✓ 28.4%	WARRANT=201231 RUN=1 BI-WEEKL
TOTAL CONF / EDUCATION & TRAVEL			5,584	0	5,584	1,835.30		32.9%
DC400 PROGRAM COSTS								
14190000	521130	INVESTIGATIVE E	1,000	0	972.00	28.00	✓ 97.2%	
14190000	521430	EUTHANIZATIONS	675	0	185.00	490.00	✓ 27.4%	
14190000	521433	RABIES VACCINAT	500	0	64.00	436.00	✓ 12.8%	
14190000	534130	DOG SUPPLIES	100	0	65.33	34.67	✓ 65.3%	
14190000	534250	MEDICAL SUPPLIE	3,000	0	3,043.09	-43.09	✓ 101.4%	
14190000	534705	DOG LICENSES	650	0	709.50	-59.50	✓ 109.2%	
TOTAL IT POOL			480	0	480.00	.00		100.0%
TOTAL IT POOL			480	0	480.00	.00		100.0%

167.75 VND 003795 IN 168480
 270.91 VND 000001 IN 128029
 MORGANSIDE VETERINAR INVOICE # 168480 P 1051609
 ONE TIME PAY

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ACCOUNTS FOR:		ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190	DOG CONTROL							
14190000	534750 SHELTER FOOD	50	0	50	50.00	.00	.00	✓100.0%
TOTAL PROGRAM COSTS		5,975	0	5,975	5,088.92	.00	886.08	85.2%
DC613 PROFESSIONAL SERVICES								
14190000	521340 CONTRACTED SERV	1,500	0	1,500	1,500.00	.00	.00	✓100.0%
	2020/12/000031 12/04/2020 API	✓125.00	VND 004590 IN 2020-655		FAIRFIELD COMPUTER S INVOICE # 2020-655			1051849
TOTAL PROFESSIONAL SERVICES		1,500	0	1,500	1,500.00	.00	.00	100.0%
DC616 VEHICLE OPS & MAINTENANCE								
14190000	524510 MOTOR VEHICLE -	1,810	0	1,810	1,673.07	.00	136.93	✓92.4%
	2020/12/000105 12/11/2020 API	✓102.88	VND 004972 IN 00362338 NOV 2020		KWIK TRIP		ACCT# 00362338	1051584
TOTAL VEHICLE OPS & MAINTENANCE		1,810	0	1,810	1,673.07	.00	136.93	92.4%
DC617 REPAIR & MAINTENANCE								
14190000	524505 BLDG REPAIRS &	2,291	0	2,291	2,268.28	.00	22.72	✓99.0%
	2020/12/000247 12/02/2020 API	✓11.76	VND 003366 IN 128126		WAL-MART STORES INC			
TOTAL REPAIR & MAINTENANCE		2,291	0	2,291	2,268.28	.00	22.72	✓99.0%
DC700 UTILITIES								
14190000	522010 ELECTRICITY	3,048	0	3,048	2,877.36	.00	170.64	✓94.4%
	2020/12/000105 12/11/2020 API	✓288.76	VND 009405 IN 710789745 5255975183		XCEL ENERGY		STATEMENT # 710789	1051667



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ACCOUNTS FOR: DOG CONTROL 14190 ORIGINAL APPROP TRANFRS/ ADJSTMS REVISED YTD ACTUAL ENCUMBRANCES AVAILABLE PCT USE/COL

14190000	522015	FUEL & GAS	1,500	0	1,500	599.87	.00	900.13	40.0%	2020/12/000290 12/31/2020 API	✓ 63.27 VND 003983 IN 646611497 NOV 2020 WE ENERGIES	ACT # 6466-111-497	5209				
										TOTAL UTILITIES	4,548	0	4,548	3,477.23	.00	1,070.77	76.5%
										TOTAL DOG CONTROL	37,140	-186	36,954	356.02	.00	36,597.98	1.0%
										TOTAL DOG CONTROL	37,140	-186	36,954	356.02	.00	36,597.98	1.0%
										TOTAL REVENUES	-129,824	-1,062	-130,886	-144,531.34	.00	13,645.71	
										TOTAL EXPENSES	166,964	876	167,840	144,887.36	.00	22,952.27	

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ACCOUNTS FOR:	ORIGINAL APPROP	TRNFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14195 DOG CONTROL DONATIONS							

14195000 DOG CONTROL DONATIONS

14195000 485000 DC900 DOG CONTRO	0	-17,312	-17,312	-21,016.92 ✓	.00	3,704.92	121.4%
2020/12/000007 12/01/2020 CRP	-200.00	REF 82651	TRACY OR KYLE KUSS		DC-SHELTER FEES-DONATIONS		
2020/12/000038 12/04/2020 CRP	-181.50	REF 82831	SHELTER		DC-SHELTER FEES-DONATIONS		
2020/12/000058 12/08/2020 CRP	-140.00	REF 82939	SHELTER		DC-SHELTER FEES-DONATIONS		
2020/12/000058 12/08/2020 CRP	-100.00	REF 82942	RACHEL MISSON		DC-SHELTER FEES-DONATIONS		
2020/12/000137 12/15/2020 CRP	-50.00	REF 83260	MICHAEL OR JENNY HAU		DC-SHELTER FEES-DONATIONS		
2020/12/000137 12/15/2020 CRP	-250.00	REF 83261	MARVIN & JODI ROOT		DC-SHELTER FEES-DONATIONS		
2020/12/000137 12/15/2020 CRP	-80.00	REF 83269	SHELTER		DC-SHELTER FEES-DONATIONS		
2020/12/000137 12/15/2020 CRP	-42.00	REF 83271	KEV & CYNTHIA LEE		DC-SHELTER FEES-DONATIONS		
2020/12/000156 12/17/2020 CRP	-200.00	REF 83301	SVA TRUST COMPANY, L		DC-SHELTER FEES-DONATIONS		
2020/12/000180 12/16/2020 BUA	-1,153.00	REF			11 DONATIONS		
2020/12/000253 12/28/2020 CRP	-50.00	REF 83514	PAUL & KATHLEEN THOM		DC-SHELTER FEES-DONATIONS		
2020/12/000253 12/28/2020 CRP	-100.00	REF 83515	B PARMENTER		DC-SHELTER FEES-DONATIONS		
2020/12/000253 12/28/2020 CRP	-425.00	REF 83522	SHELTER		DC-SHELTER FEES-DONATIONS		
2020/12/000294 12/31/2020 CRP	-1,400.00	REF 83688	1ST COMMUNITY CREDIT		DC-SHELTER FEES-DONATIONS		
2020/12/000294 12/31/2020 CRP	-486.42	REF 83692	SHELTER		DC-SHELTER FEES-DONATIONS		

TOTAL UNDEFINED ROLLUP CODE 0 -17,312 -17,312 -21,016.92 .00 3,704.92 121.4%

DC950 GRANTS & CONTRIBUTIONS

14195000 579200 DC900 DOG CONTRO	0	52,929	52,929	11,214.24	35.45 ✓	41,679.07	21.3%
2020/12/000105 12/11/2020 API	✓ 65.28	VND 015686	IN TRANSPORT 201210	NEWMAN SALLY L	TRANSPORT DOG TO B	5087	
2020/12/000180 12/16/2020 BUA	1,153.00	REF			11 DONATIONS		
2020/12/000247 12/02/2020 API	✓ 10.90	VND 000001	IN 128028	ONE TIME PAY			
2020/12/000247 12/02/2020 API	✓ 19.82	VND 000001	IN 128032	ONE TIME PAY			
2020/12/000247 12/02/2020 API	✓ 658.38	VND 001738	IN 127947	MENARDS	DIANE'S CREDIT CAR		
2020/12/000247 12/02/2020 API	✓ 226.64	VND 003366	IN 128126	WAL-MART STORES INC			
2020/12/000247 12/02/2020 API	✓ 43.95	VND 015889	IN 128127	THEISENS OF WISCONSI			

TOTAL GRANTS & CONTRIBUTIONS 0 52,929 52,929 11,214.24 35.45 41,679.07 21.3%

TOTAL DOG CONTROL DONATIONS 0 35,617 35,617 -9,802.68 35.45 45,383.99 -27.4%

TOTAL DOG CONTROL DONATIONS 0 35,617 35,617 -9,802.68 35.45 45,383.99 -27.4%

TOTAL REVENUES 0 -17,312 -17,312 -21,016.92 .00 3,704.92

TOTAL EXPENSES 0 52,929 52,929 11,214.24 35.45 41,679.07

ACCOUNTS FOR: ORIGINAL TRANS/REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE PCT
16980 ZONING APPROP ADJUSTS BUDGET

16980000 ZONING

16980000 432180 FEDERAL EMERG M -1,865,545 0 -1,865,545 -4,416.87 1,861,128.13 .2%*

2020/12/000114 12/11/2020 CRP -2,011.87 REF 83095 DEPT OF ADMINISTRATI -2,405.00 REF 83096 ZN - FEMA

16980000 435528 COVID-19 ROUTE 0 -2,213 -2,212.78 .00 100.00%

2020/12/000089 12/10/2020 CRP -1,366.38 REF 83019 STATE OF WI COVID EXPENSE REIMB

16980000 444000 ZONING PERMITS -18,000 -20,741.69 2,741.69 115.2%

2020/12/000007 12/01/2020 CRP -37.50 REF 82639 RUDY YODER ZN - ZONING PERMITS & FEES

2020/12/000038 12/04/2020 CRP -97.20 REF 82640 BRITTANY KELLEY ZN - ZONING PERMITS & FEES

2020/12/000038 12/04/2020 CRP -37.50 REF 82825 ROBERT T. WILSON, JR ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -170.00 REF 82827 BONDABAER/RONALD LUE ZN - CONDITIONAL USE PERMITS

2020/12/000137 12/15/2020 CRP -179.89 REF 82956 WOGGON CONSTRUCTION ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -187.10 REF 83097 BEST CUSTOM HOMES, I ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -170.00 REF 83230 ANDREW CHRISTENSEN ZN - CONDITIONAL USE PERMITS

2020/12/000137 12/15/2020 CRP -199.69 REF 83232 LYNN BUI LDERS, LLC ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -67.20 REF 83234 FRONTIER HOME SALES ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -81.90 REF 83237 JEFFREY OR WENDY VON ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -23.62 REF 83240 KELLY OR LARISSA NEL ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -110.88 REF 83241 THOMAS OR SUSAN MOSE ZN - ZONING PERMITS & FEES

2020/12/000137 12/15/2020 CRP -37.50 REF 83298 KATRINA PARLOW ZN - ZONING PERMITS & FEES

2020/12/000137 12/17/2020 CRP -26.95 REF 83299 STEVENA OR DEANNA RIC ZN - ZONING PERMITS & FEES

2020/12/000137 12/31/2020 CRP -23.74 REF 83680 JONATHAN M BORNTRERGE ZN - ZONING PERMITS & FEES

2020/12/000294 12/31/2020 CRP -57.27 REF 83681 JASON JOHNSON ZN - ZONING PERMITS & FEES

16980000 468800 OTHER ZONING RE 0 0 -1,440.00 1,440.00 100.00%

2020/12/000058 12/08/2020 CRP -20.00 REF 82957 H.A. SIMS & ASSOCIAT ZN - CERTIFIED SURVEY MAP REVI

2020/12/000058 12/08/2020 CRP -20.00 REF 82958 H.A. SIMS & ASSOCIAT ZN - CERTIFIED SURVEY MAP REVI

2020/12/000137 12/15/2020 CRP -20.00 REF 83235 POINT SURVEYING ZN - CERTIFIED SURVEY MAP REVI

2020/12/000156 12/17/2020 CRP -20.00 REF 83297 H.A. SIMS & ASSOCIAT ZN - CERTIFIED SURVEY MAP REVI

TOTAL UNDEFINED ROLLUP CODE -1,883,545 -2,213 -1,885,758 -28,811.34 .00 -1,856,946.44 1.5%

16980000 511000 SALARIES

2020/12/000225 12/04/2020 PRJ 71,712 2,321 74,033 69,643.12 .00 4,389.66 94.1%

2020/12/000025 12/04/2020 PRJ 2,743.93 REF 201204 WARRANT=201204 RUN=1 BI-WEEKL



Monroe County



SANITATION ZONING & DOG CONTROL
DECEMBER 2020

FOR 2020 12		JOURNAL DETAIL 2020 12 TO 2020 12						
ACCOUNTS FOR:	ORIGINAL	TRNFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
16980 ZONING	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
16980000 ZONING								
16980000 511000 SALARIES								
2020/12/000146 12/18/2020 PRJ	2,736.64	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	1,949.15	REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	
16980000 515005 RETIREMENT	4,636	11	4,647	4,516.83	.00	130.17	✓97.2%	
2020/12/000025 12/04/2020 PRJ	178.41	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	178.41	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	125.06	REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	
16980000 515010 SOCIAL SECURITY	4,450	5	4,455	4,188.18	.00	266.82	✓94.0%	
2020/12/000025 12/04/2020 PRJ	166.34	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	165.89	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	119.39	REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	
16980000 515015 MEDICARE	1,043	1	1,044	988.00	.00	56.00	✓94.6%	
2020/12/000025 12/04/2020 PRJ	38.90	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	38.80	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	27.93	REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	
16980000 515020 HEALTH INSURANC	7,430	0	7,430	7,523.29	.00	-93.29	✓101.3%*	
2020/12/000025 12/04/2020 PRJ	356.48	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	356.48	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
16980000 515025 DENTAL INSURANC	710	0	710	709.46	.00	.54	✓99.9%	
2020/12/000025 12/04/2020 PRJ	59.12	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
16980000 515030 LIFE INSURANCE	24	0	24	21.68	.00	2.32	✓90.3%	
2020/12/000025 12/04/2020 PRJ	1.80	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
16980000 515040 WORKERS COMP	700	-4	696	673.79	.00	22.21	✓96.8%	
2020/12/000025 12/04/2020 PRJ	26.63	REF 201204				WARRANT=201204	RUN=1 BI-WEEKL	
2020/12/000146 12/18/2020 PRJ	26.63	REF 201218				WARRANT=201218	RUN=1 BI-WEEKL	
2020/12/000263 12/31/2020 PRJ	18.25	REF 201231				WARRANT=201231	RUN=1 BI-WEEKL	
TOTAL SALARIES & FRINGE BENEFITS	90,705	2,334	93,039	88,264.35	.00	4,774.43	94.9%	



SANITATION ZONING & DOG CONTROL
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Monroe County

FOR 2020 12
JOURNAL DETAIL 2020 12 TO 2020 12
ACCOUNTS FOR: ORIGINAL TRANSFERS/ADJUSTMS BUDGET YTD ACTUAL ENCUMBRANCES BUDGET PCT AVAILABLE USE/COL
16980

ACCOUNTS FOR	ORIGINAL	TRANSFERS/ADJUSTMS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	PCT AVAILABLE	USE/COL
ZN200 OFFICE ADMINISTRATIVE COSTS								
16980000 531000 OFFICE SUPPLIES	366	0	366	360.88		.00	5.12	98.6%
16980000 531050 POSTAGE	900	0	900	561.15		.00	338.85	62.4%
2020/12/000247 12/02/2020 API	121.90	VND 015513 IN 128031						
2020/12/000247 12/02/2020 API	5.80	VND 015513 IN 128031						
16980000 531060 PRINTING	1,920	0	1,920	1,213.15		.00	706.85	63.2%
2020/12/000105 12/11/2020 API	45.36	VND 004796 IN 24155						
2020/12/000105 12/11/2020 API	47.74	VND 004796 IN 24319						
2020/12/000105 12/11/2020 API	5074	EVANS PRINT & MEDIA INVOICE # 24319 AN						
2020/12/000105 12/11/2020 API	5074	EVANS PRINT & MEDIA INVOICE # 24319 AN						
2020/12/000288 12/23/2020 API	63.43	VND 006499 IN 11660006350 68612						
2020/12/000288 12/23/2020 API	62.43	VND 006499 IN 11660006350 68611						
2020/12/000288 12/23/2020 API	63.43	VND 006499 IN 11660006350 68612						
2020/12/000288 12/23/2020 API	62.43	VND 006499 IN 11660006350 68611						
16980000 532000 BOOKS/PUBLICATIONS	49	0	49	49.00		.00	.00	100.0%
16980000 522025 TELEPHONE	930	0	930	1,008.16		.00	-78.16	108.4%
2020/12/000102 12/04/2020 API	81.00	VND 002393 IN 9867703581						
2020/12/000102 12/04/2020 API	1051651	VERIZON LLC						
2020/12/000102 12/04/2020 API	1051651	VERIZON CELL PHONE						
16980000 553100 EQUIPMENT SERVI	312	0	312	268.88		.00	43.12	86.2%
2020/12/000101 12/04/2020 API	15.78	VND 002162 IN 22187702						
2020/12/000101 12/04/2020 API	4.69	VND 006687 IN 3589132						
2020/12/000230 12/18/2020 API	5068	CANON FINANCIAL SERV LEASE 001-0140257-						
2020/12/000230 12/18/2020 API	5178	LOFFLER COMPANIES IN CONTRACT CHARGES I						
ZN300 TECHNOLOGY & EQUIPMENT								
16980000 522025 TELEPHONE	930	0	930	1,008.16		.00	-78.16	108.4%
2020/12/000102 12/04/2020 API	81.00	VND 002393 IN 9867703581						
2020/12/000102 12/04/2020 API	1051651	VERIZON LLC						
2020/12/000102 12/04/2020 API	1051651	VERIZON CELL PHONE						
16980000 553100 EQUIPMENT SERVI	312	0	312	268.88		.00	43.12	86.2%
2020/12/000101 12/04/2020 API	15.78	VND 002162 IN 22187702						
2020/12/000101 12/04/2020 API	4.69	VND 006687 IN 3589132						
2020/12/000230 12/18/2020 API	5068	CANON FINANCIAL SERV LEASE 001-0140257-						
2020/12/000230 12/18/2020 API	5178	LOFFLER COMPANIES IN CONTRACT CHARGES I						
ZN350 IT POOL								
16980000 599000 TECHNOLOGY POOL	440	0	440	440.00		.00	.00	100.0%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,235	0	3,235	2,184.18		.00	1,050.82	67.5%
TOTAL TECHNOLOGY & EQUIPMENT	1,242	0	1,242	1,277.04		.00	-35.04	102.8%

Monroe County



SANITATION ZONING & DOG CONTROL
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FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
16983 ZONING BRD OF ADJUSTMENTS							
16983000 ZONING BOARD OF ADJUSTMENTS							
16983000 468800 ZONING BOARD OF	-3,128	0	-3,128	-2,040.00	.00	-1,088.00	65.2%*
TOTAL UNDEFINED ROLLUP CODE	-3,128	0	-3,128	-2,040.00	.00	-1,088.00	65.2%
BA100 SALARIES & FRINGE BENEFITS							
16983000 511000 SALARIES	1,750	0	1,750	950.00	.00	800.00	54.3%
16983000 515010 SOCIAL SECURITY	109	0	109	58.90	.00	50.10	54.0%
16983000 515015 MEDICARE	26	0	26	13.79	.00	12.21	53.0%
16983000 515040 WORKERS COMP	2	0	2	.55	.00	1.45	27.5%
TOTAL SALARIES & FRINGE BENEFITS	1,887	0	1,887	1,023.24	.00	863.76	54.2%
BA200 OFFICE ADMINISTRATIVE COSTS							
16983000 531060 PRINTING	360	0	360	432.12	.00	-72.12	120.0%*
16983000 532000 BOOKS/PUBLICAT/	150	0	150	60.00	.00	90.00	40.0%
TOTAL OFFICE ADMINISTRATIVE COSTS	510	0	510	492.12	.00	17.88	96.5%
BA400 CONF / EDUCATION & TRAVEL							
16983000 533010 CONFERENCE/SEMI	150	0	150	54.90	.00	95.10	36.6%



SANITATION ZONING & DOG CONTROL
DECEMBER 2020

FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12

ACCOUNTS FOR: ORIGINAL TRANSFERS/ADJUSTMENTS REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE PCT USE/COL

ACCOUNTS FOR:	ORIGINAL	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE PCT	USE/COL
TOTAL IT POOL	440	0	440	440.00	.00	.00	100.0%
ZN400 CONF / EDUCATION & TRAVEL	394	0	394	207.00	.00	187.00	52.5%
16980000 533010 CONFERENCE/SEMI	394	0	394	207.00	.00	187.00	52.5%
TOTAL CONF / EDUCATION & TRAVEL	394	0	394	207.00	.00	187.00	52.5%
ZN950 GRANTS & CONTRIBUTIONS	1,865,545	0	1,865,545	4,775.00	.00	1,860,770.00	.3%
16980000 579180 FEDERAL EMERG M	1,865,545	0	1,865,545	4,775.00	.00	1,860,770.00	.3%
TOTAL GRANTS & CONTRIBUTIONS	1,865,545	0	1,865,545	4,775.00	.00	1,860,770.00	.3%
TOTAL ZONING	78,016	121	78,137	68,336.23	.00	9,800.77	87.5%
TOTAL REVENUES	-1,883,545	-2,213	-1,885,758	-28,811.34	.00	-1,856,946.44	
TOTAL EXPENSES	1,961,561	2,334	1,963,895	97,147.57	.00	1,866,747.21	

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SANITATION ZONING & DOG CONTROL
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FOR 2020 12			JOURNAL DETAIL 2020 12 TO 2020 12					
ACCOUNTS FOR:	ORIGINAL APPROP	TRNFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
16983 ZONING BRD OF ADJUSTMENTS								
16983000 533200 MILEAGE	581	0	581	372.84	.00	208.16	64.2%	
TOTAL CONF / EDUCATION & TRAVEL	731	0	731	427.74	.00	303.26	58.5%	
TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	0	-96.90	.00	96.90	100.0%	
TOTAL ZONING BRD OF ADJUSTMENTS	0	0	0	-96.90	.00	96.90	100.0%	
TOTAL REVENUES	-3,128	0	-3,128	-2,040.00	.00	-1,088.00		
TOTAL EXPENSES	3,128	0	3,128	1,943.10	.00	1,184.90		



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**SANITATION ZONING & DOG CONTROL
DECEMBER 2020**

FOR 2020 12 JOURNAL DETAIL 2020 12 TO 2020 12

ORIGINAL	TRANSFERS/ ADJUSTMS	REVISED	BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
160,648	35,680	196,328	68,906.85	35.45	127,385.46	35.1%	
GRAND TOTAL							

** END OF REPORT - generated by ADRIAN LOCKINGTON **