



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

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## NOTICE OF MEETING

COMMITTEE: Sanitation, Planning & Zoning, & Dog Control  
DATE: May 17, 2021  
TIME: 6:00 P.M.  
PLACE: Monroe County Justice Center  
Monroe County Board Assembly Room  
1<sup>st</sup> 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  
Meeting link: <https://monroecountywi.webex.com/>  
Meeting number: 187 894 7222  
Password: Zoning

Join by phone  
+14043971516 US Toll  
Access code: 187 894 7222

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

- a. Roll Call
- b. Possible Corrections and Approval of April 19, 2021 Meeting Minutes
- c. Public Comment (3 minutes each one time only)
- d. Public Hearings

Application of Moses Lee/Henry Miller for a **conditional use permit** for a Dog Kennel, at 24794 Logan Wilton, WI in part of the NW1/4, SW 1/4, Section 36 T16N, R1W, Town of Wilton, parcel number 048-00777-0000, 40 acres. The adjoining land use is agriculture and woodlands.

Application of Daniel Schrock for a **conditional use permit** for a Dog Kennel located at 27311 County Hwy A, Tomah, WI, in part of the SW ¼ of SW ¼ Section 36, T17N, R1W, in the Town of Tomah, part of Tax Parcel ID# 042-00891-1000, 5.5 acres. The adjoining land use is agriculture.

Application of Penny & Kenneth Hanson for a **conditional use permit** for a Dog Kennel located at 26238 Highland Ave, Tomah, WI, in part of the SW ¼ of NW ¼ Section 23, T17N, R1W, in the Town of Tomah, part of Tax Parcel ID# 042-00624-5000, 1.49 acres. The adjoining land use is agriculture.

Application of William and Rhonda Phillips and Paul Dwyer for a **conditional use permit** for a trucking service and storage facility, located at 22862 Cty Hwy CM & Gondola Rd Tomah, WI, in part of the NE ¼ of NE ¼ Section 7, T17N, R1W, in the Town of Tomah, part of Tax Parcel ID# 042-00102-0000, 13.883 acres. The adjoining land use is agriculture.

Application of Francis & Tammy Hewuse and Tia Hewuse for a **conditional use permit** to operate a community based residential facility located at 21344 Inshore Ave, Tomah, WI, in part of the NE ¼ of SW ¼ Section 25, T17N, R2W, in the Town of Adrian, part of Tax Parcel ID# 002-00324-0000, 0.89 acres. The adjoining land use is agriculture and residential.

Application of Donald and Donna Justin for a **conditional use permit** to operate a tourist rooming house located at 7452 Kathryn Ave, Sparta, WI, in part of the SE ¼ of NW ¼ Section 22, T16N, R4W, in the Town of Leon, part of Tax Parcel ID# 022-00470-0000, 39 acres. The adjoining land use is agriculture.

Application of Stephen & Kelley Becker for a **conditional use permit** to build mini-storage units located at 19161 State Hwy 27, Sparta, WI, in part of the NE ¼ of NE ¼ Section 03, T16N, R4W, in the Town of Leon, part of Tax Parcel ID# 022-00056-2000, 1.5 acres. The adjoining land use is agriculture and residential.

**e. Office relocation**

**f. Sanitation & Zoning**

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

**g. Dog Control**

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

**i. Set Date for Next Meeting, Possible Agenda Items.**

**j. 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.

April 19, 2021

**Sanitation/Planning & Zoning/Dog Control**

Meeting called to order at 6:00 P.M. by Alan McCoy.

Present: Cedric Schnitzler, Ron Luethe, Alan McCoy, Mary Cook and Wallace Habegger. Sharon Folcey was absent.

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

**Possible Corrections and Approval of March 15, 2021 Meeting Minutes.**

A **motion** was made by Mary Cook and seconded by Ron Luethe to approve the minutes from the March 15, 2021 meeting. Motion carried:5-0.

**Public Comments: (3 minutes each, one time only).**

None

**Office relocation**

Alan McCoy, Ron Luethe, Alison Elliott, Gretchen Jilek and Cassie Cunitz toured the Sparta Police Department building as a possible relocation for our offices. Discussion held.

**Public Hearing:**

A petition by William and Rhonda Phillips for a **change of zoning** district from GA-General Agriculture to Business for part of a parcel of land located at 22862 Cty Hwy CM and Gondola Rd, Tomah, WI, in the NE ¼, NE ¼, Section 7, T17N, R1W, part of tax parcel # 042-00102-0000, Town of Tomah, Monroe County.

Discussion held.

Paul Dwyer explained the reasoning for the requested change of zoning is to operate a facility for servicing, washing and storage of his milk hauling trucks. He also explained why he wants his business in this area. It has county road access and where he wants to put the building is high enough to not have to worry about wetlands. His drivers are all well trained so public safety is not an issue. He said he has 8 trucks total that would be stored on the land in the shed.

Larry Dechant does not agree with the Town of Tomah declining it. He stated that he would like the county to override the vote.

Jim Hill lives down the road from this location. He is in favor with the Town of Tomah's vote. He is concerned if the business would go under someday that any other business could just move in. The road is used a lot for people walking and biking. He stated how there is already land in the zoned business district to do something like this on.

Alison read a letter received from the Town of Tomah recommending denial of the petition. They stated their reasons for declining the change of zoning were that it is not consistent with the Town of Tomah Comprehensive Plan. Also residents in attendance at the Town meeting expressed concerns for ground water contamination and increased traffic. Randie Johns and Allan Bartels – Town of

April 19, 2021

Tomah Supervisors, were present to speak on behalf of the Town. They restated the Town's reasons for recommending denial of the petition. Adding that the Town went through all the expense and time to create their Comprehensive Plan so they want to stick with that plan.

Richard Fisher stated this meeting should be stating of facts and concerns and no bullying into making final decisions.

Discussion was held between Committee members. It was pointed out that the requested change of zoning is not consistent with the County's Comprehensive Plan. It also does not fit with the surrounding land use. The Committee also considered that the Town recommended denial of the petition.

A **motion** was made by Ron Luethe, seconded by Wallace Habegger to deny the petition for change of zoning district from General Agriculture to Business on part of a parcel of land located at 22862 Cty Hwy CM and Gondola Rd, Tomah, WI, in the NE ¼, NE ¼, Section 7, T17N, R1W, part of tax parcel # 042-00102-0000, Town of Tomah, Monroe County.

Motion carried: 3 yes – 2 no (Mary Cook and Cedric Schnitzler)

This recommendation will be forwarded to the full County Board for on April 28, 2021

The application of Paul Lelinski for a **conditional use permit** for a Dog Kennel, at 18196 Italy Rd, WI in part of the NW 1/4, NE 1/4, Section 33 T17N, R1E, Town of Oakdale, parcel number 030-00845-0000, 40 acre parcel. The adjoining land use is agriculture.

Paul joined the meeting via zoom phone call. He stated that he has more than 6 dogs which requires a conditional use permit for a dog kennel. He trains dogs. He has 9 dogs right now and has had 11 at the most. He has only ever had 1 litter of puppies in the past 5 years.

Town of Oakdale send an email stating they were not opposed to the CUP.

A **motion** was made by Ron Luethe, seconded by Mary Cook to approve the application for Paul Lelinski for conditional use permit for a Dog Kennel at 18196 Italy Rd, Town of Oakdale. Motion carried: 5-0.

A petition by Stephen and Kelley Becker, for a **change of zoning** district from GA-General Agriculture to Business at 19161 State Hwy 27, Sparta, WI, in the NE ¼ -NE ¼ Section 3, T16N, R4W, tax parcel # 022-00056-2000, Town of Leon, Monroe County.

Scott Brooks was present representing the Beckers. He stated that he is the Becker's general contractor. They would like to change the zoning in order to construct mini storage units on the property.

Town of Leon Chairman, Greg Selbrede, was present and stated the Town recommends approval the petition for change of zoning.

A **motion** was made by Mary Cook, seconded by Wallace Habegger to approve the petition for Stephen & Kelley Becker for change of zoning from GA-General Agriculture to Business at 19161 Stat Hwy 27, Sparta, WI. . Motion carried: 5-0.

This will be brought to the full County Board for approval on April 28, 2021

April 19, 2021

**Sanitation & Zoning**

**FEMA Floodplain Mitigation Grant.**

Alison stated that the 3<sup>rd</sup> property demolition was complete. They closed on one more property and have an accepted offer on another. Offer to purchase has been made on the last property under this grant.

**DNR municipal flood control grant**

Discussion held.

**Shoreland zoning violation in the Town of Wilton. (Borntrager)**

Borntrager has been given a deadline.

**Zoning violation in the Town of Ridgeville (Swenson)**

Swenson was issued a citation. He plead not guilty and has a court date coming up.

**New Position Request (Sanitation & Zoning Officer)**

Alison presented a power point and discussed the reasons of why another field position is needed in the Sanitation and Zoning Department.

A **motion** was made by Cedric Schnitzler, seconded by Ron Lueth to support the request but to remove all references to the 45k from the draft resolution presented. Motion Carried: 5-0.

**Dog Control:**

Alison informed the Committee that the turf project should be started within the next month or two.

**Financial Report**

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

Discussion was held.

**March 2021**

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	281.00	Sanitation		Sanitation	379.39
Zoning	21,772.97	Zoning		Zoning	30.50
Dog Control BOA	2,258.18	Dog Control		Dog Control	431.79
<b>Total</b>	<b>24,312.15</b>	<b>0</b>		<b>841.68</b>	

April 19, 2021

**Set Date for Next Meeting and Possible Agenda Items.**

The next meeting will be held Monday, May 17, 2021 and will start at 6:00 pm in the County Board meeting room in the Justice Center. Agenda items: Seven public hearings all conditional Use permits.

A **motion** to adjourn was made by Ron Luethe seconded by Mary Cook. Motion carried:5-0.

Meeting adjourned at 8:20 p.m.

*Recorded by Cassie Cunitz*

April 29, 2021

**Staff Report**  
**Monroe County Planning & Zoning Department**  
Moses Lee/Henry Miller  
Hearing Date: May 17, 2021

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Property Owner(s): Moses Lee/Henry Miller  
Town: Wilton  
Site Address: 24794 Logan Rd  
Parcel Id: 048-00777-0000  
Legal Description: NW1/4, SW 1/4, Section 36 T16N, R1W  
Total Acres: 40 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](http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf)  
Attachments: 1. Application  
2. Site Map

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**Background:**

**Purposed for Request:**

To operate a dog breeding facility on the property. There are currently 33 adult 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 Logan Rd.

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

**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 Wilton.

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**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.

April 29, 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:

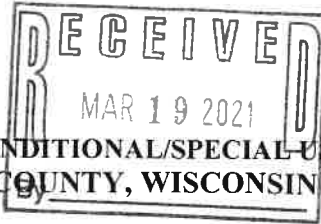
1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

*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 Wilton



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): Moses A Lee

Signature of Owner: Moses A. Lee Phone: none

Mailing Address 24794 Logan Rd. City, State Zip WILTON, WI. 54620

2) Name Co-applicant: (please print) \_\_\_\_\_

Co-applicant Signature: Henry Miller Co-applicant Phone: none

Co-applicant Address 24794 LOGAN RD. City, State Zip WILTON, WI. 54620

PROPOSED USE

In use as a dog kennel. Was unaware that a conditional use permit was required.

DESCRIPTION OF SITE

NW 1/4 of SW 1/4 Section 36 T 16 N, R 1 WE, 40.00 acres

Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision or CSM No. \_\_\_\_\_

Town of Wilton Tax Parcel ID: 048-00777-0000

Zoning District GA Property Address: 24794 Logan Rd

BUILDINGS AND AREA USED

New Buildings	Width (ft.)	<u>8'</u>	Length (ft.)	<u>24'</u>	Height (ft.)	<u>12'</u>	Stories	<u>1</u>
Existing Buildings	Width (ft.)	<u>20'</u>	Length (ft.)	<u>36'</u>	Height (ft.)	<u>14'</u>	Stories	<u>2</u>

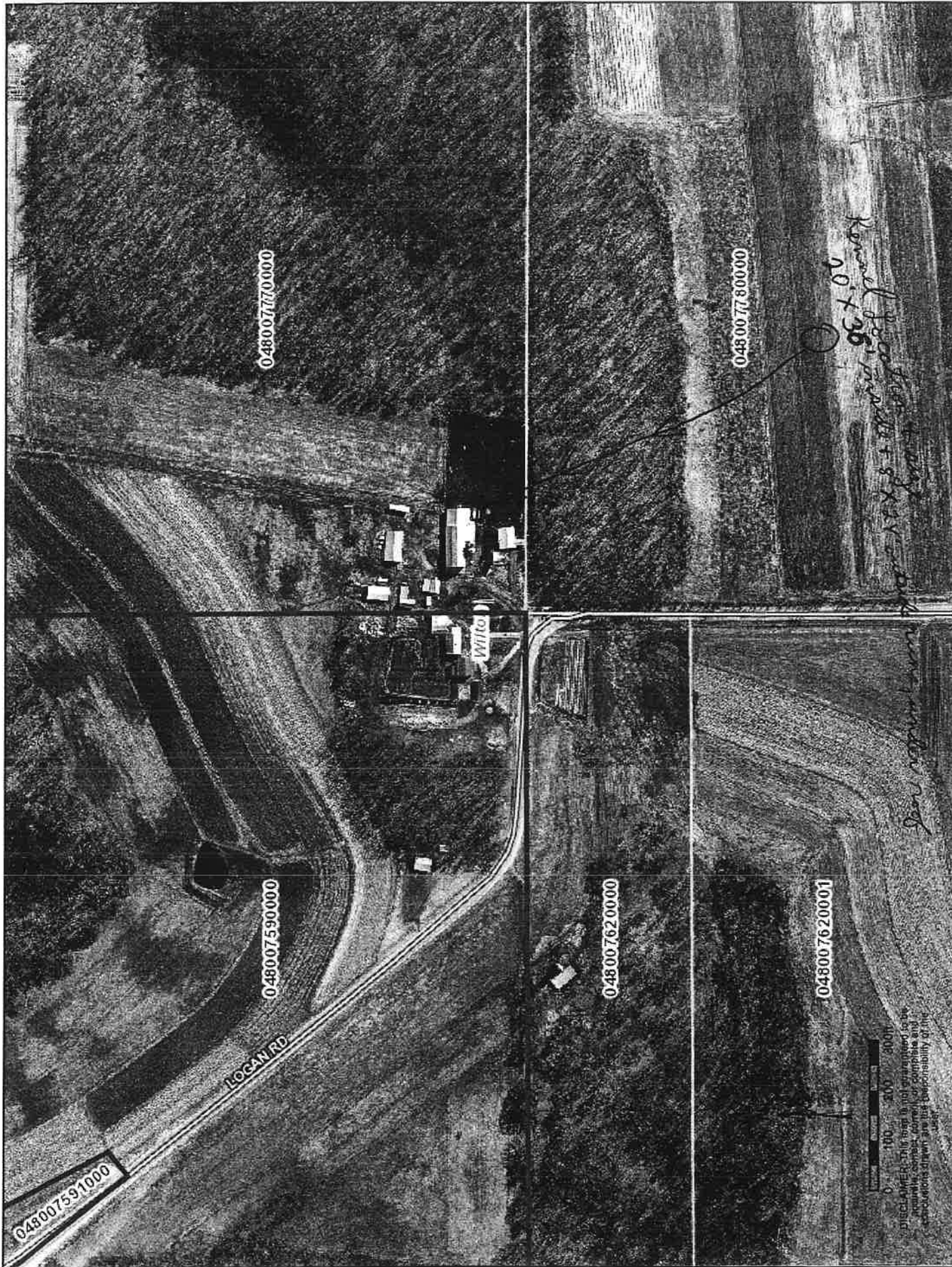
Use of Adjoining Property and Other Details  
Agriculture + wood lands

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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Moses A. Lee  
Signature of Property Owner

3/15/21  
Date

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



048007591000

LOGAN RD

048007590000

Wingo

048007770000

048007620000

048007780000

048007620001

Renewed Lease for 96 x 96  
20 x 20

0 100 200 300  
feet  
DISCLAIMER: This map is not warranted to be accurate, correct, complete and conclusions drawn are the responsibility of the user.

**Staff Report**  
**Monroe County Planning & Zoning Department**

Daniel Schrock  
Hearing Date: May 17, 2021

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Property Owner(s): Daniel Schrock  
Town: Tomah  
Site Address: 27311 County Hwy A  
Parcel Id: 042-00891-1000  
Legal Description: SW1/4, SW 1/4, Section 36 T17N, R1W  
Total Acres: 5.5 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](http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf)  
Attachments: 1. Application  
2. Site Map

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**Background:**

**Purposed for Request:**

To operate a dog breeding facility on the property. There are currently 8 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 A. The parcel is also bounded by King Rd and Juneberry 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.

**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 Tomah.

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**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.

April 29, 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.

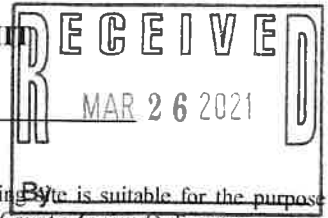
*Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision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

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): Daniel Schrock

Signature of Owner: Daniel F. Schrock Phone: NA

Mailing Address 27311 Cty. A. City, State Zip Tomah WI. 54660

2) Name Co-applicant: (please print) \_\_\_\_\_

Co-applicant Signature: \_\_\_\_\_ Co-applicant Phone: \_\_\_\_\_

Co-applicant Address \_\_\_\_\_ City, State Zip \_\_\_\_\_

Dog Kennel PROPOSED USE

DESCRIPTION OF SITE

SW SE 1/4 of SW SW 1/4 Section 36 T 17 N, R 1 WE, 5.55 acres

Lot No. 1 Block No. \_\_\_\_\_ Subdivision or CSM No. 2465M030

Town of Tomah Tax Parcel ID: 042-00891-1000

Zoning District GA Property Address: 27311 Cty Hwy A Wilton

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 agriculture

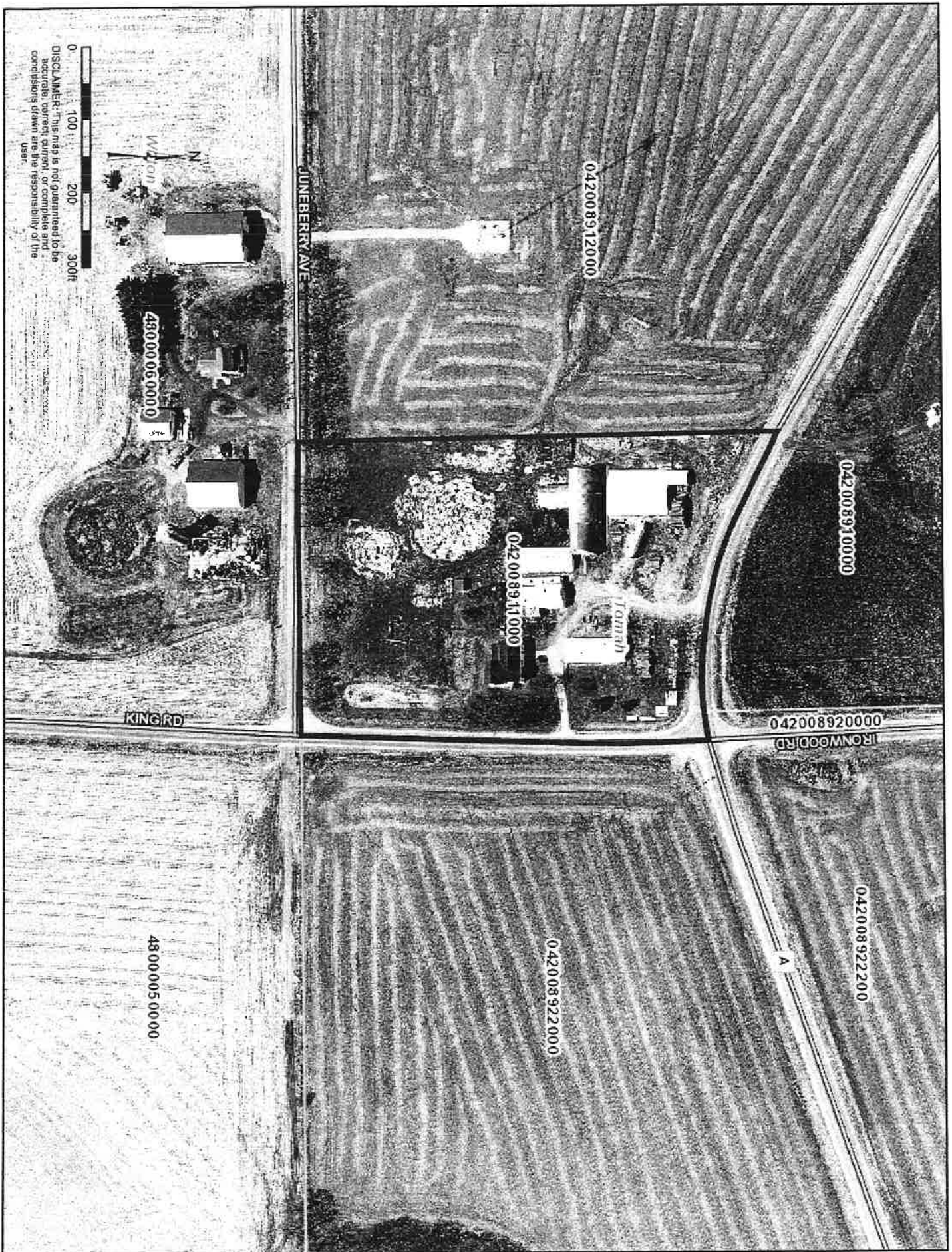
YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON **WETLANDS, LAKES, AND STREAMS**. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN **REMOVAL OR MODIFICATION** OF CONSTRUCTION THAT VIOLATES THE 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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Daniel F. Schrock  
Signature of Property Owner

3-23-21  
Date

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





042008910000

042008920000  
00006880000  
IRONWOOD RD

042008922200

A

042008912000

042008941000

042008922000

JUNEBERRY AVE

KING RD

48000060000

48000050000

0 100 200 300ft

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

**Staff Report**  
**Monroe County Planning & Zoning Department**

Penny & Kenneth Hanson  
Hearing Date: May 17, 2021

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Property Owner(s): Penny & Kenneth Hanson  
Town: Tomah  
Site Address: 26238 Highland Ave  
Parcel Id: 042-00624-5000  
Legal Description: SW1/4, NW 1/4, Section 23 T17N, R1W  
Total Acres: 1.49 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](http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf)  
Attachments: 1. Application  
2. Site Map

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**Background:**

**Purposed for Request:**

To keep more than 5 dogs on the property. They propose to have 7 dogs kept 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 Highland Ave.

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

**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 Tomah.

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**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.

April 29, 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:

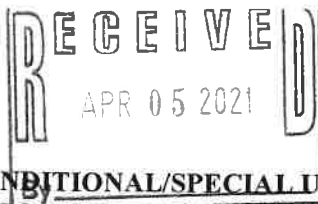
1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

*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 Tomah



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): Penny and Kenneth Hanson

Signature of Owner: *Penny Hanson* Phone: 608-385-0470

Mailing Address 26238 Highland Ave City, State Zip Tomah, WI 54660

2) Name Co-applicant: (please print) Kenneth A Hanson

Co-applicant Signature: \_\_\_\_\_ Co-applicant Phone: 608-385-0534

Co-applicant Address 26238 Highland Ave City, State Zip Tomah, WI 54660

**PROPOSED USE**

Requesting permission to allow 7 dogs on the property.

**DESCRIPTION OF SITE**

SW ¼ of NW ¼ Section 23 T 17 N, R 1 W/E, 1.49 acres

Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision or CSM No. \_\_\_\_\_

Town of Tomah Tax Parcel ID: 042-00624-5000

Zoning District GA Property Address: 26238 Highland Ave Tomah, WI 54660

**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 \_\_\_\_\_

Agriculture & some residential

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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

*Penny Hanson*  
Signature of Property Owner

3/16/2021  
Date

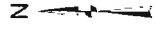
By signing this, I acknowledge that I have received this notice.



# Monroe County, WI

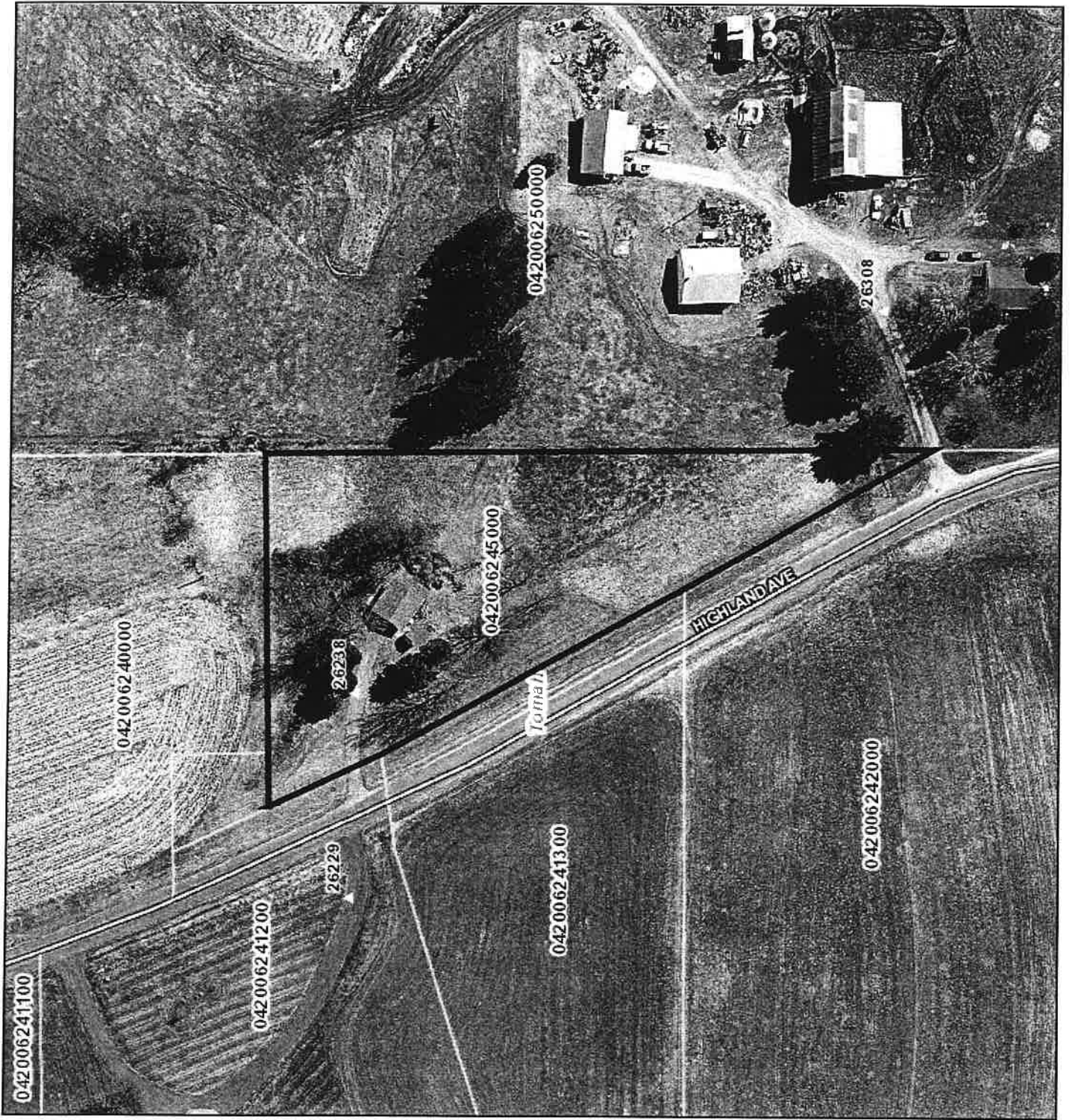
## Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- II
- 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
- Ortho (2020 - Color)
- Black Band\_1
- Green Band\_2
- Blue Band\_3



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04/02/2024 11:24 PM	





April 29, 2021

**Staff Report**  
**Monroe County Planning & Zoning Department**

Francis & Tammy Hewuse and Tia Hewuse

Hearing Date: May 17, 2021

---

Property Owner(s): Francis & Tammy Hewuse and Tia Hewuse  
Town: Adrian  
Site Address: 21344 Inshore Ave  
Parcel Id: 002-00324-0000  
Legal Description: NE1/4, SW 1/4, Section 25 T17N, R2W  
Total Acres: 0.89 Acres  
Current Zoning: GA General Agriculture  
CUP Requested: Community Based Residential Facility  
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](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 an existing residence into a community based residential facility.

**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 the end of Inshore Ave, a dead end road.

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

**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 Adrian.

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**Technical Review Findings:**

Sec. 47-292(4) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Community-based residential facility in a General Agriculture Zoning District.

**47-7 Definitions**

*Community-based residential facility (CBRF) means a place where five or more unrelated adults reside, in which care, treatment or services above the level of room and board, but not including nursing care, are provided to persons residing in the facility as a primary function of the facility.*

**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.

April 29, 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:**

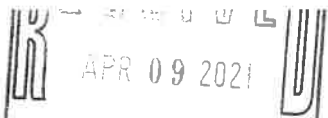
Pursuant to Section 47-584 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

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 \_\_\_\_\_



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): Francis L. Hewuse Jr.

Signature of Owner: Francis L. Hewuse Jr. Phone: 608-343-7237

Mailing Address 404 Vandervort St. City, State Zip Tomah, WI 54660

2) Name Co-applicant: (please print) Tammy J. Hewuse

Co-applicant Signature: Tammy J. Hewuse Co-applicant Phone: 608-343-5727

Co-applicant Address 404 Vandervort St. City, State Zip Tomah, WI 54660

PROPOSED USE

21344 Inshore Ave will be turned into a 6-8 bed community based Residential Facility (CBRF) for adults with developmental disabilities

DESCRIPTION OF SITE

NE 1/4 of SW 1/4 Section 25 T 17 N, R 2 W/E, 0.86 acres

Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision or CSM No. \_\_\_\_\_

Town of Adrian Tax Parcel ID: 002-00324-0000

Zoning District GA Property Address: 21344 Inshore Ave Tomah, WI 54660

BUILDINGS AND AREA USED

New Buildings	Width (ft.)	Length (ft.)	Height (ft.)	Stories
Existing Buildings	Width (ft.) <u>58</u>	Length (ft.) <u>94</u>	Height (ft.) <u>27</u>	Stories <u>2</u>

Use of Adjoining Property and Other Details  
Agriculture resort rentals

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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Francis L. Hewuse Jr.  
Signature of Property Owner

4/8/21  
Date

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# Monroe County, WI

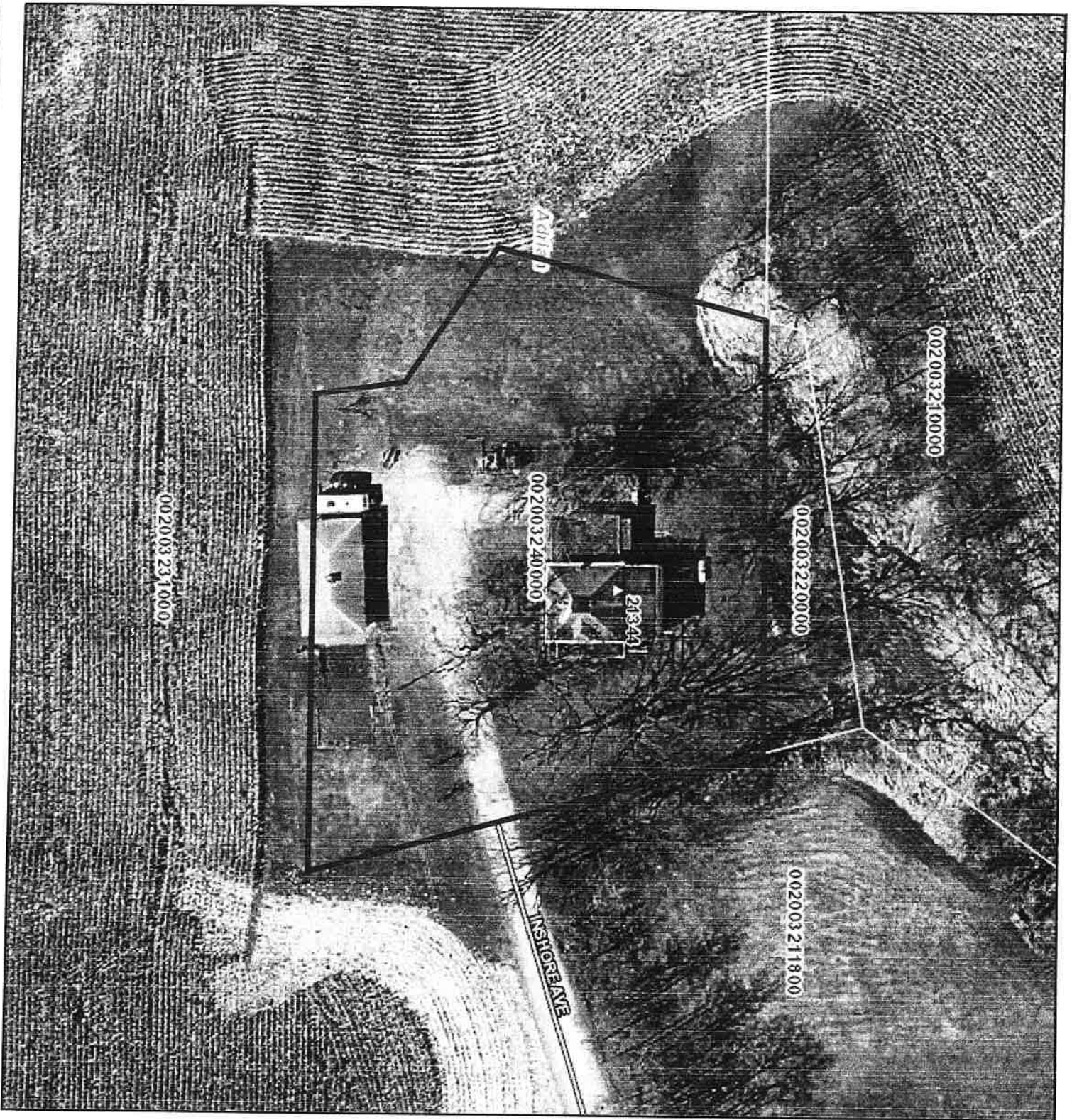
## Legend

- Addresses
- Lakes and Rivers
- 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
- 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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April 29, 2021

**Staff Report**  
**Monroe County Planning & Zoning Department**

Donald and Donna Justin  
Hearing Date: May 17, 2021

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Property Owner(s): Donald and Donna Justin  
Town: Leon  
Site Address: 7452 Kathryn Ave  
Parcel Id: 022-00470-0000  
Legal Description: SE1/4, NW 1/4, Section 22 T16N, R4W  
Total Acres: 39 Acres  
Current Zoning: GA General Agriculture  
CUP Requested: Tourist Rooming House  
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](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. Aerial Photo
- 

**Background:**

**Purposed for Request:**

Current use of this property is Justin Trails Resort. This includes a Bed and Breakfast and event venue. This application is to convert an existing garage into a tourist rooming house.

**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 Kathryn Ave, a dead end road.

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 but does contain a mapped intermittent stream.

**Governmental Agency Review:**

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

---

**Technical Review Findings:**

Sec. 47-292(24) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Tourist Rooming House in a General Agriculture Zoning District.

**47-7 Definitions**

*Tourist rooming house means all lodging places and tourist cabins and cottages, other than hotels and motels, in which sleeping accommodations are offered for pay to tourists or transients. It does not include private boarding or rooming houses not accommodating tourists or transients, or bed and breakfast establishments regulated under ch. A TCP 73.*

**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 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): Donald L. + Donna K. JUSTIN Revocable Trust

Signature of Owner: Donna Justin Phone: 608-855-0282

Mailing Address 7452 Kathryn Ave City, State Zip Sparta, WI 54656

2) Name Co-applicant: (please print) Donald Justin

Co-applicant Signature: Donald Justin Co-applicant Phone: 608 269-4522

Co-applicant Address 7452 Kathryn Ave City, State Zip Sparta WI 54656

PROPOSED USE

Convert 3 car garage to tourist rooming house

DESCRIPTION OF SITE

SE % of N.W % Section 22 T 16N N.R. 4W W/E. 39 Acres acres

Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision or CSM No. \_\_\_\_\_

Town of LEON Tax Parcel ID: 022-00470-0000

Zoning District GA Property Address: 7452 Kathryn Ave Sparta

BUILDINGS AND AREA USED

New Buildings	Width (ft.)	Length (ft.)	Height (ft.)	Stories
Existing Buildings	Width (ft.) <u>30</u>	Length (ft.) <u>25</u>	Height (ft.)	Stories <u>1</u>

Use of Adjoining Property and Other Details Bed + Breakfast, Event Center  
General Ag + Forest

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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Donna Justin  
Signature of Property Owner

4/7/2021  
Date

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



2

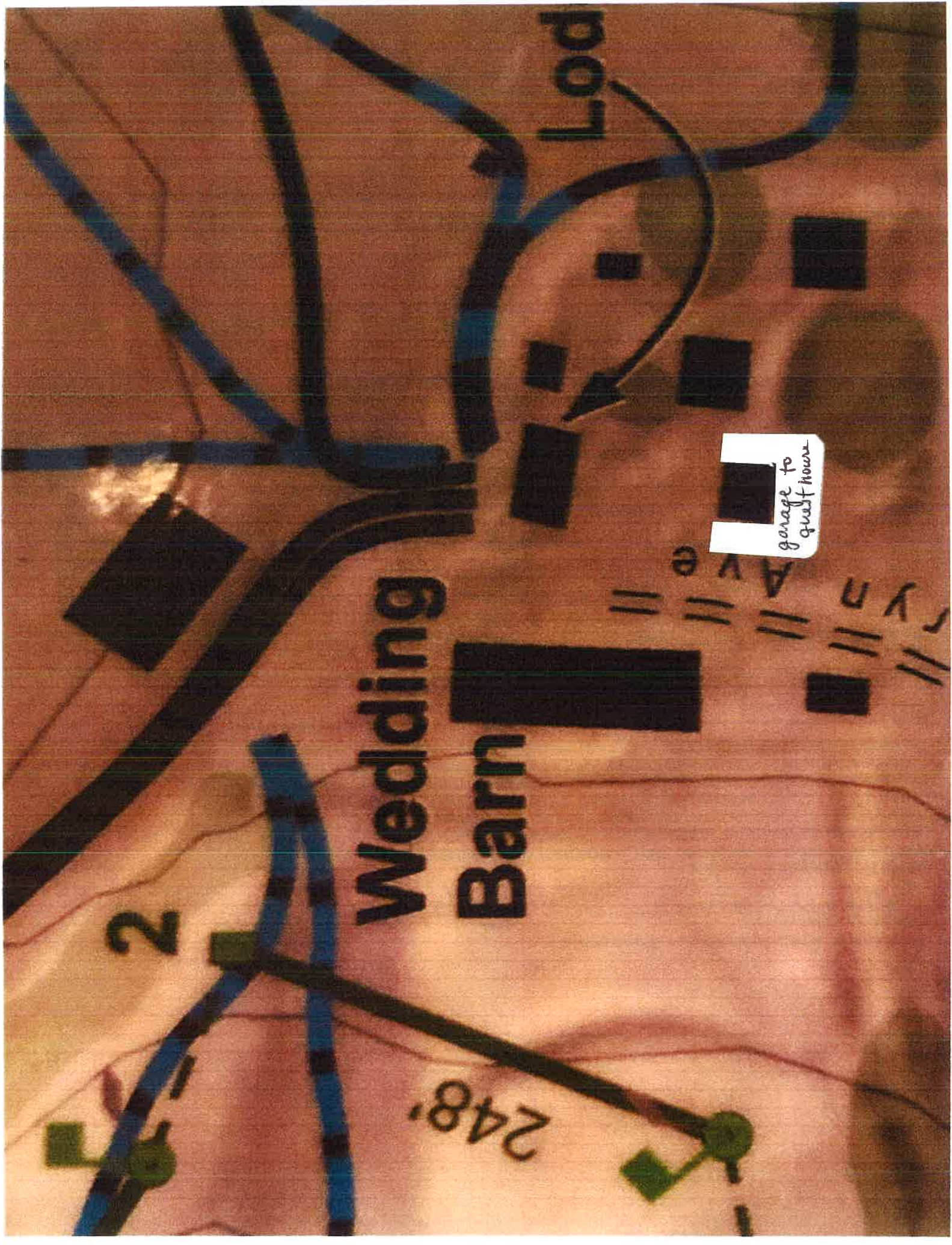
248'

Wedding Barn

LYN AVE

Lod

garage to  
quest house





# Monroe County, WI

## Legend

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

04/27/23 3:58 PM	







April 30, 2021

**Staff Report**  
**Monroe County Planning & Zoning Department**

Stephen & Kelley Becker  
Hearing Date: May 17, 2021

---

Property Owner(s): Stephen & Kelley Becker  
Town: Leon  
Site Address: 19161 State Highway 27  
Parcel Id: 022-00056-2000  
Legal Description: NE1/4, NE 1/4, Section 03 T16N, R4W  
Total Acres: 1.5 Acres  
Current Zoning: B- Business  
CUP Requested: Mini-warehouse storage units  
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](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 construct and operate mini-warehouse storage units.

**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 State Highway 27.

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

**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. 47-196(a)(13) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for mini-warehouse storage units in a Business Zoning District.

**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*

April 30, 2021

*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:

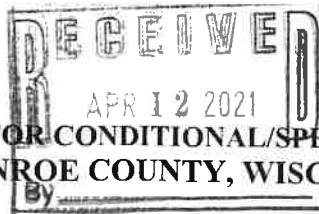
1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

*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 \_\_\_\_\_

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): Stephen Becker

Signature of Owner: Stephen D Becker Phone: 608-487-5810

Mailing Address 7968 Jackpot Ave. City, State Zip Sparta, WI 54650

2) Name Co-applicant: (please print) Kelley Becker

Co-applicant Signature: Kelley Becker Co-applicant Phone: (608) 487-0301

Co-applicant Address same City, State Zip same

PROPOSED USE

Mini - Storage Facilities

DESCRIPTION OF SITE

NE ¼ of NE ¼ Section 03 T 16 N, R 04 WE, 1.5 acres

Lot No. \_\_\_\_\_ Block No. \_\_\_\_\_ Subdivision or CSM No. \_\_\_\_\_

Town of Leon Tax Parcel ID: 022-00056-2000

Zoning District B-Business Property Address: 19161 State Hwy 27

BUILDINGS AND AREA USED

New Buildings	Width (ft.) <u>40'</u>	Length (ft.) <u>200' &amp; 240'</u>	Height (ft.) <u>13'</u>	Stories <u>1</u>
Existing Buildings	Width (ft.) _____	Length (ft.) _____	Height (ft.) _____	Stories _____

Use of Adjoining Property and Other Details Agriculture Business to North, Residential to South, Owner Residence to West, Ag Crepland Across 27 to East

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](http://www.dnr.wi.gov/wetlands/delineation.html) OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Kelley Becker  
Signature of Property Owner

9 APR 2021  
Date

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



**BUILDING & FIRE AREA SQUARE FOOTAGES**

ROOM AREA	EXISTING	NEW	NET TOTAL
PROT FLOOR	0.0	0.0	0.0
CONCRETE	0.0	0.0	0.0
WOOD	0.0	0.0	0.0
BUILDING AREA (S.F.)	0.0	0.0	0.0
FIRE AREA (S.F.)	0.0	0.0	0.0
TOTAL (S.F.)	0.0	0.0	0.0

**BUILDING CODE ANALYSIS**

PROJECT ADDRESS:   
 Street 1, City, State, Zip

APPLICABLE CODES:   
 International Building Code (IBC) 2015 Edition with 2018 Amendments   
 Wisconsin State Building Code (SBC) 2015 Edition with 2018 Amendments

**OCCUPANCY**

ACTIVITY:   
 Warehouse

HEIGHT & LOAD:   
 Maximum Height: 12'   
 Maximum Allowable Floor Area: 10,000 sq ft   
 Maximum Allowable Floor Load: 100 psf

CONSTRUCTION TYPE:   
 Construction Type: Type V   
 Fire Protection System: None

MEANS OF EGRESS:   
 Means of Egress: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None

ELECTRICAL SYSTEMS:   
 Electrical Systems: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None

ELECTRICAL SYSTEMS:   
 Electrical Systems: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None

ELECTRICAL SYSTEMS:   
 Electrical Systems: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None

ELECTRICAL SYSTEMS:   
 Electrical Systems: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None

ELECTRICAL SYSTEMS:   
 Electrical Systems: None

MECHANICAL SYSTEMS:   
 Mechanical Systems: None

PLUMBING SYSTEMS:   
 Plumbing Systems: None



**Keller**  
PLANNERS ARCHITECTS ENGINEERS  
1000 West Main Street  
Suite 100  
Milwaukee, WI 53233  
Phone: 414.224.2000  
Fax: 414.224.2001  
www.kellerusa.com

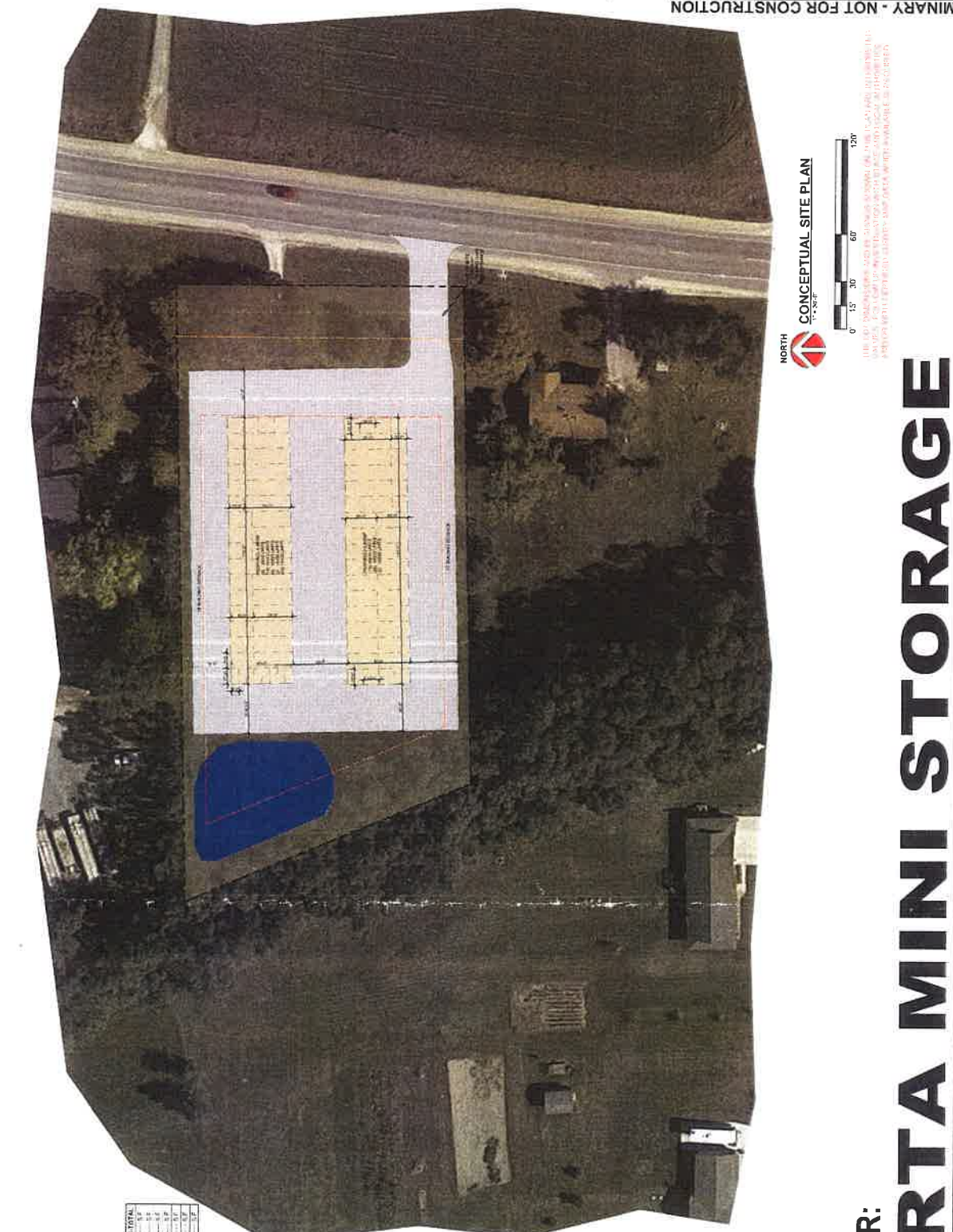
PROPOSED FOR:  
**SPARTA MINI STORAGE**  
SPARTA, WISCONSIN

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REVISIONS	DATE	BY	DESCRIPTION
1			
2			
3			
4			
5			
6			

PROJECT MANAGER: S. BROOKS  
DESIGNER: T. TISLAU  
DRAWN BY:  
EXPIRED:  
SUPERVISOR:  
PRELIMINARY NO:  
CONTRACT NO:  
DATE: 8-1-21  
SHEET: C1.0

PRELIMINARY - NOT FOR CONSTRUCTION



**CONCEPTUAL SITE PLAN**



100' 0" SCALE BAR - THIS DRAWING IS FOR INFORMATION ONLY. IT IS NOT TO BE USED FOR CONSTRUCTION. ANY CHANGES TO THIS DRAWING WILL BE MADE BY THE ARCHITECT. ANY CHANGES TO THIS DRAWING WILL BE MADE BY THE ARCHITECT.

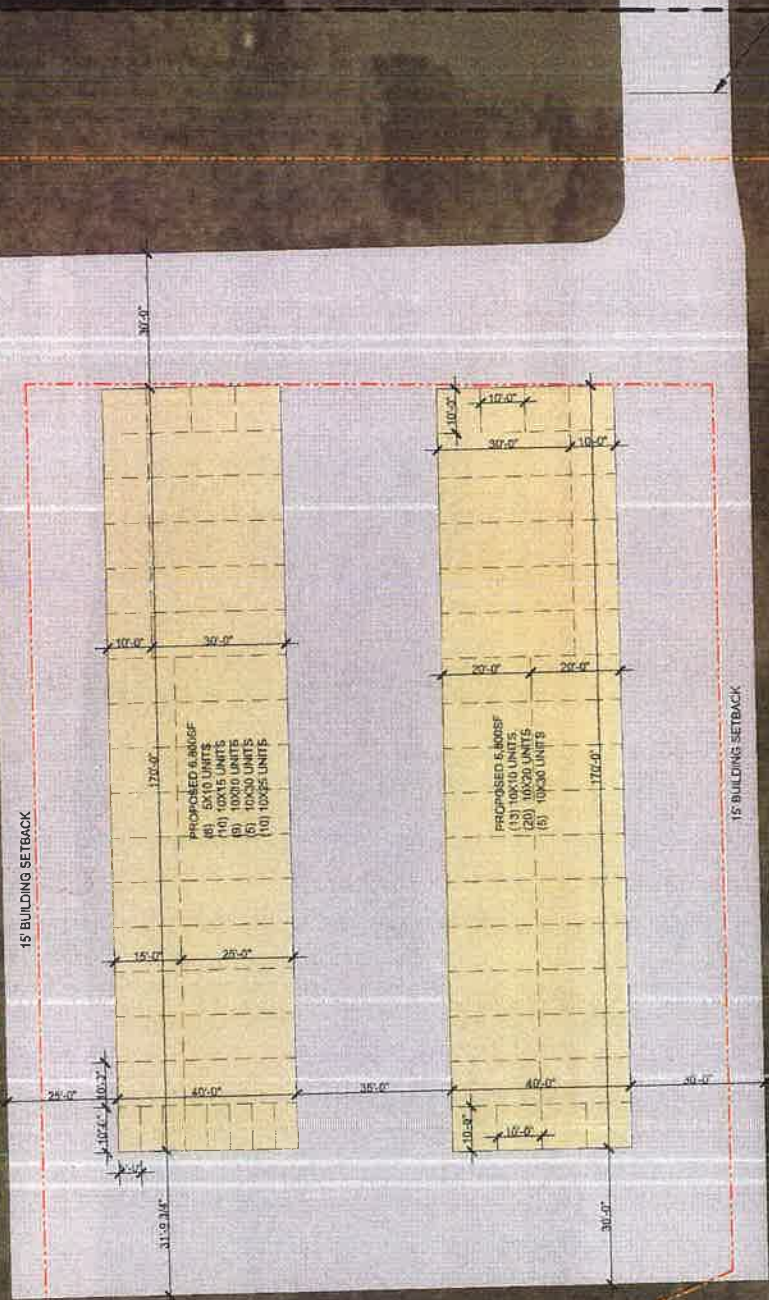
WISCONSIN

**PROPOSED FOR:**  
**SPARTA MINI STORAGE**

SPARTA,

WISCONSIN





**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

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

**13680000 SANITATION**

13680000 443000	SANITARIAN FEES	-87,500	0	-87,500	-22,805.00	.00	-64,695.00	26.1%
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2021/04/000009	04/01/2021	CRP	-350.00	REF 86866	DON'S PLUMBING SERVI	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000009	04/01/2021	CRP	-175.00	REF 86867	DON'S PLUMBING SERVI	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000022	04/06/2021	CRP	-50.00	REF 87040	ZACHERY OR ASHLEY HE	SN - RECONNECTION -5 YEAR OR L
2021/04/000022	04/06/2021	CRP	-700.00	REF 87055	B & B PLUMBING INC	SN - AT-GRADE COMPONENT
2021/04/000022	04/06/2021	CRP	-500.00	REF 87056	B & B PLUMBING INC	SN - AT-GRADE COMPONENT PLAN R
2021/04/000022	04/06/2021	CRP	-350.00	REF 87057	B & B PLUMBING INC	SN - MOUND COMPONENT
2021/04/000022	04/06/2021	CRP	-250.00	REF 87058	B & B PLUMBING INC	SN - MOUND COMPONENT PR
2021/04/000060	04/09/2021	CRP	-50.00	REF 87235	DAVID KAUFFMAN	SN - NON-PLUMBING SANITATION S
2021/04/000060	04/09/2021	CRP	-125.00	REF 87236	CENTERVILLE HOMES IN	SN - SANITATION SITE EVALUATIO
2021/04/000060	04/09/2021	CRP	-350.00	REF 87238	CENTERVILLE HOMES IN	SN - MOUND COMPONENT
2021/04/000090	04/13/2021	CRP	-350.00	REF 87328	FLOW TECH PLUMBING L	SN - MOUND COMPONENT
2021/04/000090	04/13/2021	CRP	-250.00	REF 87329	FLOW TECH PLUMBING L	SN - MOUND COMPONENT PR
2021/04/000090	04/13/2021	CRP	-350.00	REF 87331	HALVERSON PLUMBING,	SN - AT-GRADE COMPONENT
2021/04/000090	04/13/2021	CRP	-250.00	REF 87332	HALVERSON PLUMBING,	SN - AT-GRADE COMPONENT PLAN R
2021/04/000148	04/20/2021	CRP	-125.00	REF 87568	ANTHONY MURPHY	SN - SANITATION SITE EVALUATIO
2021/04/000148	04/20/2021	CRP	-125.00	REF 87569	KYAH FLOCK	SN - SANITATION SITE EVALUATIO
2021/04/000148	04/20/2021	CRP	-350.00	REF 87570	PRECISE PLUMBING	SN - MOUND COMPONENT
2021/04/000148	04/20/2021	CRP	-250.00	REF 87571	PRECISE PLUMBING	SN - MOUND COMPONENT PR
2021/04/000148	04/20/2021	CRP	-125.00	REF 87573	MARK ERICKSON	SN - SANITATION SITE EVALUATIO
2021/04/000148	04/20/2021	CRP	-350.00	REF 87574	VALLEY-HY	SN - AT-GRADE COMPONENT
2021/04/000148	04/20/2021	CRP	-250.00	REF 87575	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R
2021/04/000148	04/20/2021	CRP	-125.00	REF 87577	VALLEY-HY	SN - SANITATION SITE EVALUATIO
2021/04/000173	04/22/2021	CRP	-50.00	REF 87644	MARSHA MAYBERRY	SN - NON-PLUMBING SANITATION S
2021/04/000173	04/22/2021	CRP	-700.00	REF 87645	VALLEY-HY	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000173	04/22/2021	CRP	-350.00	REF 87646	VALLEY-HY	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000173	04/22/2021	CRP	-250.00	REF 87648	VALLEY-HY	SN - SANITATION SITE EVALUATIO
2021/04/000173	04/22/2021	CRP	-350.00	REF 87649	CADE PLUMBING LLC	SN - AT-GRADE COMPONENT
2021/04/000173	04/22/2021	CRP	-250.00	REF 87650	CADE PLUMBING LLC	SN - AT-GRADE COMPONENT PLAN R
2021/04/000211	04/27/2021	CRP	-350.00	REF 87772	SURE PLUMBING & DESI	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000211	04/27/2021	CRP	-175.00	REF 87773	SURE PLUMBING & DESI	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000211	04/27/2021	CRP	-200.00	REF 87775	JASON LINZMAIER	SN - HOLDING TANK
2021/04/000211	04/27/2021	CRP	-90.00	REF 87776	JASON LINZMAIER	SN - HOLDING TANK PR
2021/04/000211	04/27/2021	CRP	-350.00	REF 87778	JOHN SHUCK PLUMBING	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000211	04/27/2021	CRP	-175.00	REF 87779	JOHN SHUCK PLUMBING	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000211	04/27/2021	CRP	-125.00	REF 87781	SCHOEN PLUMBING	SN - SANITATION SITE EVALUATIO
2021/04/000211	04/27/2021	CRP	-350.00	REF 87782	KENDALL TRUCKING & P	SN - MOUND COMPONENT
2021/04/000211	04/27/2021	CRP	-250.00	REF 87783	KENDALL TRUCKING & P	SN - MOUND COMPONENT PR
2021/04/000211	04/27/2021	CRP	-125.00	REF 87785	THOMAS OR NANCY SQUI	SN - SANITATION SITE EVALUATIO
2021/04/000211	04/27/2021	CRP	-350.00	REF 87786	SURE PLUMBING & DESI	SN - AT-GRADE COMPONENT
2021/04/000211	04/27/2021	CRP	-250.00	REF 87787	SURE PLUMBING & DESI	SN - AT-GRADE COMPONENT PLAN R
2021/04/000211	04/27/2021	CRP	-125.00	REF 87789	KENDALL TRUCKING & P	SN - SANITATION SITE EVALUATIO
2021/04/000211	04/27/2021	CRP	-85.00	REF 87790	KENDALL TRUCKING & P	SN - REVISION TO PREVIOUSLY AP
2021/04/000241	04/30/2021	CRP	-125.00	REF 87876	DAVID OR MEREDITH MO	SN - SANITATION SITE EVALUATIO

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

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

13680000 SANITATION

13680000 443000 SANITARIAN FEES

2021/04/000241	04/30/2021	CRP	-125.00	REF 87877	KATHY OR DEAN YENTER	SN - SANITATION SITE EVALUATIO
2021/04/000241	04/30/2021	CRP	-125.00	REF 87878	PAUL JOHNSON	SN - SANITATION SITE EVALUATIO
2021/04/000241	04/30/2021	CRP	-125.00	REF 87879	RICK OR CARISSA MARX	SN - SANITATION SITE EVALUATIO
2021/04/000241	04/30/2021	CRP	-125.00	REF 87880	JACOB COMAN	SN - SANITATION SITE EVALUATIO
2021/04/000241	04/30/2021	CRP	-125.00	REF 87881	BRIAN ELLIS	SN - SANITATION SITE EVALUATIO
2021/04/000241	04/30/2021	CRP	-700.00	REF 87882	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000241	04/30/2021	CRP	-350.00	REF 87883	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000241	04/30/2021	CRP	-350.00	REF 87885	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI
2021/04/000241	04/30/2021	CRP	-175.00	REF 87886	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI

13680000 464900 OTHER SANITATIO

2021/04/000134	04/16/2021	CRP	-100.00	REF 87463	DAN BRADLEY	SN - OTHER MISC SANITATION REV
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TOTAL UNDEFINED ROLLUP CODE -87,500      0      -87,500      -22,908.00      .00      -64,592.00      26.2%

SN100 SALARIES & FRINGE BENEFITS

13680000 511000 SALARIES

2021/04/000039	04/09/2021	PRJ	3,669.99	REF 210409		WARRANT=210409 RUN=1 BI-WEEKL
2021/04/000157	04/23/2021	PRJ	3,767.56	REF 210423		WARRANT=210423 RUN=1 BI-WEEKL

13680000 515005 RETIREMENT

2021/04/000039	04/09/2021	PRJ	239.86	REF 210409		WARRANT=210409 RUN=1 BI-WEEKL
2021/04/000157	04/23/2021	PRJ	246.02	REF 210423		WARRANT=210423 RUN=1 BI-WEEKL

13680000 515010 SOCIAL SECURITY

2021/04/000039	04/09/2021	PRJ	223.73	REF 210409		WARRANT=210409 RUN=1 BI-WEEKL
2021/04/000157	04/23/2021	PRJ	229.78	REF 210423		WARRANT=210423 RUN=1 BI-WEEKL

13680000 515015 MEDICARE

2021/04/000039	04/09/2021	PRJ	52.33	REF 210409		WARRANT=210409 RUN=1 BI-WEEKL
2021/04/000157	04/23/2021	PRJ	53.73	REF 210423		WARRANT=210423 RUN=1 BI-WEEKL



**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680000 515020 HEALTH INSURANC	8,556	0	8,556	2,852.00	.00	5,704.00	33.3%
2021/04/000039 04/09/2021 PRJ	356.50 REF 210409						
2021/04/000157 04/23/2021 PRJ	356.48 REF 210423						
13680000 515025 DENTAL INSURANC	708	0	708	236.49	.00	471.51	33.4%
2021/04/000039 04/09/2021 PRJ	59.13 REF 210409						
13680000 515030 LIFE INSURANCE	28	0	28	9.62	.00	18.38	34.4%
2021/04/000039 04/09/2021 PRJ	2.41 REF 210409						
13680000 515040 WORKERS COMP	606	0	606	180.62	.00	425.38	29.8%
2021/04/000039 04/09/2021 PRJ	23.82 REF 210409						
2021/04/000157 04/23/2021 PRJ	24.48 REF 210423						
13680000 515800 CREDENTIALS	340	0	340	.00	.00	340.00	.0%
TOTAL SALARIES & FRINGE BENEFITS	120,943	0	120,943	35,070.25	.00	85,872.75	29.0%

**SN200 OFFICE ADMINISTRATIVE COSTS**

13680000 531000 OFFICE SUPPLIES	1,666	0	1,666	915.41	166.42	584.17	64.9%
2021/04/000058 04/07/2021 GEN	116.00 REF						
2021/04/000127 04/16/2021 API	57.21 VND 001824 IN 3474362471						
2021/04/000127 04/16/2021 API	45.00 VND 006821 IN 170046/2103960/4855						
2021/04/000164 04/02/2021 API	146.08 VND 000001 IN 134662						
2021/04/000164 04/02/2021 API	81.65 VND 003366 IN 134661						
2021/04/000164 04/02/2021 API	61.78 VND 003366 IN 134663						
2021/04/000164 04/02/2021 API	59.98 VND 003366 IN 134664						
13680000 531050 POSTAGE	2,000	0	2,000	667.50	.00	1,332.50	33.4%
2021/04/000054 04/09/2021 API	148.35 VND 001578 IN SANITATION 210407						
2021/04/000186 04/23/2021 API	178.38 VND 001578 IN SANITATION 210419						
13680000 532500 DUES	70	0	70	70.00	.00	.00	100.0%

**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2021

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
13680 SANITATION	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
TOTAL OFFICE ADMINISTRATIVE COSTS	3,736	0	3,736	1,652.91	166.42	1,916.67	48.7%	
<b>SN300 TECHNOLOGY &amp; EQUIPMENT</b>								
13680000 522025 TELEPHONE	741	0	741	142.14	.00	598.86	19.2%	
2021/04/000055 04/07/2021 API	9.55 VND 016567 IN 723100		2021	LVT CORP		ACCT #8100 4/1/21	1053790	
2021/04/000124 04/09/2021 API	38.19 VND 002393 IN 9876192894			VERIZON LLC		VERIZON CELL PHONE	1054005	
13680000 553100 EQUIPMENT SERVI	372	0	372	84.30	.00	287.70	22.7%	
2021/04/000053 04/01/2021 API	19.45 VND 006687 IN 3677466			LOFFLER COMPANIES IN CONTRACT CHARGES 0			5701	
2021/04/000124 04/09/2021 API	15.77 VND 002162 IN 26501361			CANON FINANCIAL SERV LEASE 001-0140257-			5723	
TOTAL TECHNOLOGY & EQUIPMENT	1,113	0	1,113	226.44	.00	886.56	20.3%	
<b>SN350 IT POOL</b>								
13680000 599000 TECHNOLOGY POOL	875	0	875	875.00	.00	.00	100.0%	
TOTAL IT POOL	875	0	875	875.00	.00	.00	100.0%	
<b>SN400 CONF / EDUCATION &amp; TRAVEL</b>								
13680000 533010 CONFERENCE/SEMI	444	0	444	.00	.00	444.00	.0%	
TOTAL CONF / EDUCATION & TRAVEL	444	0	444	.00	.00	444.00	.0%	
<b>SN616 VEHICLE OPS &amp; MAINTENANCE</b>								
13680000 524510 MOTOR VEHICLE -	1,795	0	1,795	181.02	.00	1,613.98	10.1%	
2021/04/000127 04/16/2021 API	129.62 VND 004972 IN 00362338		210331	KWIK TRIP		ACCT# 00362338	1053949	
2021/04/000164 04/02/2021 API	29.90 VND 006717 IN 134660			BRENENGEN FORD INC				

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04		JOURNAL DETAIL 2021 4 TO 2021 4						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
13680 SANITATION	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
TOTAL VEHICLE OPS & MAINTENANCE	1,795	0	1,795	181.02	.00	1,613.98	10.1%	
TOTAL SANITATION	41,406	0	41,406	15,097.62	166.42	26,141.96	36.9%	
TOTAL SANITATION	41,406	0	41,406	15,097.62	166.42	26,141.96	36.9%	
TOTAL REVENUES	-87,500	0	-87,500	-22,908.00	.00	-64,592.00		
TOTAL EXPENSES	128,906	0	128,906	38,005.62	166.42	90,733.96		

**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2021

FOR 2021 04		JOURNAL DETAIL 2021 4 TO 2021 4						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
13685 SEPTIC TANK AID	APPROP	ADJSTMTS	BUDGET	YTD	ACTUAL	BUDGET	USE/COL	
				ENCUMBRANCES				
<b>13685000 SEPTIC TANK AID</b>								
13685000 435490 SEPTIC SYSTEM-S	-52,000	0	-52,000	.00	.00	-52,000.00	.0%	
TOTAL UNDEFINED ROLLUP CODE	-52,000	0	-52,000	.00	.00	-52,000.00	.0%	
<b>SN950 GRANTS AND CONTRIBUTIONS</b>								
13685000 579100 GRANTS AND CONT	52,000	0	52,000	.00	.00	52,000.00	.0%	
TOTAL GRANTS AND CONTRIBUTIONS	52,000	0	52,000	.00	.00	52,000.00	.0%	
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	0	-52,000	.00	.00	-52,000.00		
TOTAL EXPENSES	52,000	0	52,000	.00	.00	52,000.00		

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

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

**14190000 DOG CONTROL**

14190000 442000 DC100 DOG LIC FE	-13,215	0	-13,215	-10,169.60	.00	-3,045.40	77.0%
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2021/04/000009 04/01/2021 CRP	-190.00	REF 86850	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000009 04/01/2021 CRP	-76.00	REF 86851	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000009 04/01/2021 CRP	-95.00	REF 86858	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000009 04/01/2021 CRP	-38.00	REF 86859	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000022 04/06/2021 CRP	-247.00	REF 87074	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000022 04/06/2021 CRP	-98.80	REF 87075	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000022 04/06/2021 CRP	-57.00	REF 87082	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000022 04/06/2021 CRP	-22.80	REF 87083	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000022 04/06/2021 CRP	-209.00	REF 87092	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000022 04/06/2021 CRP	-83.60	REF 87093	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000060 04/09/2021 CRP	-19.00	REF 87197	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000060 04/09/2021 CRP	-7.60	REF 87198	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000060 04/09/2021 CRP	-57.00	REF 87204	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000060 04/09/2021 CRP	-22.80	REF 87205	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000090 04/13/2021 CRP	-722.00	REF 87293	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000090 04/13/2021 CRP	-288.80	REF 87294	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000090 04/13/2021 CRP	-19.00	REF 87302	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000090 04/13/2021 CRP	-7.60	REF 87303	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000090 04/13/2021 CRP	-19.00	REF 87318	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000090 04/13/2021 CRP	-7.60	REF 87319	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000134 04/16/2021 CRP	-19.00	REF 87486	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000134 04/16/2021 CRP	-7.60	REF 87487	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000148 04/20/2021 CRP	-19.00	REF 87583	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000148 04/20/2021 CRP	-7.60	REF 87584	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000148 04/20/2021 CRP	-38.00	REF 87597	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000148 04/20/2021 CRP	-15.20	REF 87598	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000173 04/22/2021 CRP	-19.00	REF 87661	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000173 04/22/2021 CRP	-7.60	REF 87662	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000173 04/22/2021 CRP	-38.00	REF 87674	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000173 04/22/2021 CRP	-15.20	REF 87675	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000241 04/30/2021 CRP	-38.00	REF 87902	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000241 04/30/2021 CRP	-15.20	REF 87903	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/04/000241 04/30/2021 CRP	-95.00	REF 87912	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/04/000241 04/30/2021 CRP	-38.00	REF 87913	OFFICE	DC-A DOG LICENSE MIN W/TAX - F

14190000 442000 DC110 DOG LIC MA	-15,380	0	-15,380	-12,028.20	.00	-3,351.80	78.2%
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2021/04/000009 04/01/2021 CRP	-266.00	REF 86846	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2021/04/000009 04/01/2021 CRP	-106.40	REF 86847	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2021/04/000009 04/01/2021 CRP	-228.00	REF 86854	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2021/04/000009 04/01/2021 CRP	-91.20	REF 86855	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2021/04/000022 04/06/2021 CRP	-475.00	REF 87070	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2021/04/000022 04/06/2021 CRP	-190.00	REF 87071	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -

SANITATION, ZONING & DOG CONTROL
APRIL 2021

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

Table with columns: ACCOUNTS FOR: 14190 DOG CONTROL, ORIGINAL APPROP, TRANFRS/ADJSTMTS, REVISED BUDGET, YTD ACTUAL, ENCUMBRANCES, AVAILABLE BUDGET, PCT USE/COL

14190000 DOG CONTROL

14190000 442000 DC110 DOG LIC MA

Table listing transactions for DC110 DOG LIC MA with columns for date, type, amount, reference, and description.

14190000 442000 DC120 DOG LIC SP

-28,435 0 -28,435 -20,609.40 .00 -7,825.60 72.5%

Table listing transactions for DC120 DOG LIC SP with columns for date, type, amount, reference, and description.

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
14190 DOG CONTROL	APPROX	ADJSTMTS	BUDGET				BUDGET	USE/COL

14190000 DOG CONTROL

14190000 442000 DC120 DOG LIC SP

2021/04/000106	04/14/2021	CRP	-384.00	REF 87369	TOWN OF LA GRANGE	2021 DOGS		
2021/04/000134	04/16/2021	CRP	-9.00	REF 87471	SHELTER	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000134	04/16/2021	CRP	-2.85	REF 87472	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000134	04/16/2021	CRP	-9.00	REF 87488	OFFICE	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000134	04/16/2021	CRP	-2.85	REF 87489	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000148	04/20/2021	CRP	-72.00	REF 87585	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000148	04/20/2021	CRP	-22.80	REF 87586	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000148	04/20/2021	CRP	-9.00	REF 87599	OFFICE	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000148	04/20/2021	CRP	-2.85	REF 87600	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000173	04/22/2021	CRP	-45.00	REF 87663	SHELTER	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000173	04/22/2021	CRP	-14.25	REF 87664	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000173	04/22/2021	CRP	-9.00	REF 87676	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000173	04/22/2021	CRP	-2.85	REF 87677	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000173	04/22/2021	CRP	-27.00	REF 87682	OFFICE	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000173	04/22/2021	CRP	-8.55	REF 87683	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA		
2021/04/000241	04/30/2021	CRP	-45.00	REF 87914	OFFICE	DC-C DOG LICENSE FEE IN EXCESS		
2021/04/000241	04/30/2021	CRP	-14.25	REF 87915	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA		

14190000 442000 DC130 DOG LIC NU	-24,189	0	-24,189	-20,819.45	.00	-3,369.55	86.1%
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2021/04/000009	04/01/2021	CRP	-225.00	REF 86848	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000009	04/01/2021	CRP	-71.25	REF 86849	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000009	04/01/2021	CRP	-225.00	REF 86856	SHELTER	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000009	04/01/2021	CRP	-71.25	REF 86857	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000022	04/06/2021	CRP	-522.00	REF 87072	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000022	04/06/2021	CRP	-165.30	REF 87073	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000022	04/06/2021	CRP	-36.00	REF 87080	SHELTER	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000022	04/06/2021	CRP	-11.40	REF 87081	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000022	04/06/2021	CRP	-90.00	REF 87090	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000022	04/06/2021	CRP	-28.50	REF 87091	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000060	04/09/2021	CRP	-18.00	REF 87195	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000060	04/09/2021	CRP	-5.70	REF 87196	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000090	04/13/2021	CRP	-1,134.00	REF 87291	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000090	04/13/2021	CRP	-359.10	REF 87292	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000090	04/13/2021	CRP	-9.00	REF 87300	SHELTER	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000090	04/13/2021	CRP	-2.85	REF 87301	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000090	04/13/2021	CRP	-81.00	REF 87316	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000090	04/13/2021	CRP	-25.65	REF 87317	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000106	04/14/2021	CRP	-122.55	REF 87369	TOWN OF LA GRANGE	2021 DOGS		
2021/04/000106	04/14/2021	CRP	-344.00	REF 87369	TOWN OF LA GRANGE	2021 DOGS		
2021/04/000134	04/16/2021	CRP	-9.00	REF 87469	SHELTER	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000134	04/16/2021	CRP	-2.85	REF 87470	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000134	04/16/2021	CRP	-45.00	REF 87484	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000134	04/16/2021	CRP	-14.25	REF 87485	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2021/04/000148	04/20/2021	CRP	-117.00	REF 87581	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS		
2021/04/000148	04/20/2021	CRP	-37.05	REF 87582	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU		



SANITATION, ZONING & DOG CONTROL
APRIL 2021

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

Table with columns: ACCOUNTS FOR: 14190 DOG CONTROL, ORIGINAL APPROP, TRANFRS/ADJSTMTS, REVISED BUDGET, YTD ACTUAL, ENCUMBRANCES, AVAILABLE BUDGET, PCT USE/COL

14190000 DOG CONTROL

14190000 442000 DC130 DOG LIC NU

Table with columns: Date, Description, Amount, Reference, Description, Description, Description, Description

14190000 442000 DC140 DOG LIC MU

Table with columns: Date, Description, Amount, Reference, Description, Description, Description, Description, Description, Description

14190000 442000 DC199 DOG LIC LA

Table with columns: Date, Description, Amount, Reference, Description, Description, Description, Description, Description, Description



**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04			JOURNAL DETAIL 2021 4 TO 2021 4					
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL
14190000 DOG CONTROL								
14190000 442000 DC199 DOG LIC LA								
2021/04/000090	04/13/2021	CRP	-15.00	REF 87297	FAIRFIELD COMPUTER S		DC-G DOG LICENSE LATE FEES	
2021/04/000090	04/13/2021	CRP	-30.00	REF 87304	SHELTER		DC-G DOG LICENSE LATE FEES	
2021/04/000090	04/13/2021	CRP	-150.00	REF 87322	OFFICE		DC-G DOG LICENSE LATE FEES	
2021/04/000134	04/16/2021	CRP	-45.00	REF 87473	SHELTER		DC-G DOG LICENSE LATE FEES	
2021/04/000134	04/16/2021	CRP	-60.00	REF 87490	OFFICE		DC-G DOG LICENSE LATE FEES	
2021/04/000148	04/20/2021	CRP	-345.00	REF 87587	FAIRFIELD COMPUTER S		DC-G DOG LICENSE LATE FEES	
2021/04/000148	04/20/2021	CRP	-90.00	REF 87601	OFFICE		DC-G DOG LICENSE LATE FEES	
2021/04/000173	04/22/2021	CRP	-90.00	REF 87665	SHELTER		DC-G DOG LICENSE LATE FEES	
2021/04/000173	04/22/2021	CRP	-75.00	REF 87678	FAIRFIELD COMPUTER S		DC-G DOG LICENSE LATE FEES	
2021/04/000173	04/22/2021	CRP	-15.00	REF 87684	OFFICE		DC-G DOG LICENSE LATE FEES	
2021/04/000241	04/30/2021	CRP	-15.00	REF 87904	SHELTER		DC-G DOG LICENSE LATE FEES	
2021/04/000241	04/30/2021	CRP	-105.00	REF 87916	OFFICE		DC-G DOG LICENSE LATE FEES	
14190000 465180 DC500 SHELTER FE			-23,400	0	-23,400	-4,066.36	.00	-19,333.64 17.4%
2021/04/000060	04/09/2021	CRP	-142.18	REF 87209	SHELTER		DC-SHELTER FEES-ADOPTION-\$150	
2021/04/000090	04/13/2021	CRP	-142.18	REF 87305	SHELTER		DC-SHELTER FEES-ADOPTION-\$150	
2021/04/000134	04/16/2021	CRP	-142.18	REF 87474	SHELTER		DC-SHELTER FEES-ADOPTION-\$150	
2021/04/000173	04/22/2021	CRP	-170.62	REF 87666	SHELTER		DC-SHELTER FEES-ADOPTION-\$180	
2021/04/000241	04/30/2021	CRP	-284.36	REF 87905	SHELTER		DC-SHELTER FEES-ADOPTION-\$150	
14190000 465180 DC510 SHELTER FE			-5,040	0	-5,040	-1,525.00	.00	-3,515.00 30.3%
2021/04/000009	04/01/2021	CRP	-40.00	REF 86862	SHELTER		DC-SHELTER FEES-REDEMPTION	
2021/04/000090	04/13/2021	CRP	-120.00	REF 87308	SHELTER		DC-SHELTER FEES-REDEMPTION	
2021/04/000134	04/16/2021	CRP	-140.00	REF 87477	SHELTER		DC-SHELTER FEES-REDEMPTION	
2021/04/000173	04/22/2021	CRP	-40.00	REF 87668	SHELTER		DC-SHELTER FEES-REDEMPTION	
2021/04/000207	04/26/2021	CRP	175.00	REF 87747	RENAE THOMPSON		DC-SHELTER FEES-REDEMPTION	
2021/04/000241	04/30/2021	CRP	-40.00	REF 87908	SHELTER		DC-SHELTER FEES-REDEMPTION	
14190000 465180 DC520 SHELTER FE			-2,520	0	-2,520	-860.00	.00	-1,660.00 34.1%
2021/04/000009	04/01/2021	CRP	-20.00	REF 86864	SHELTER		DC-SHELTER FEES-MEDICAL COSTS	
2021/04/000090	04/13/2021	CRP	-85.00	REF 87312	SHELTER		DC-SHELTER FEES-MEDICAL COSTS	
2021/04/000134	04/16/2021	CRP	-40.00	REF 87481	SHELTER		DC-SHELTER FEES-MEDICAL COSTS	
14190000 465180 DC530 SHELTER FE			-1,425	0	-1,425	-113.76	.00	-1,311.24 8.0%
2021/04/000090	04/13/2021	CRP	-85.32	REF 87309	SHELTER		DC-SHELTER FEES-BOARDING-\$15	
2021/04/000134	04/16/2021	CRP	-14.22	REF 87478	SHELTER		DC-SHELTER FEES-BOARDING-\$15	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL
14190000 465180 DC590 SURRENDER	-810	0	-810	-170.00		.00	-640.00	21.0%
2021/04/000090 04/13/2021 CRP	-15.00 REF 87307	SHELTER					DC-SHELTER FEES-SURRENDER	
2021/04/000134 04/16/2021 CRP	-50.00 REF 87476	SHELTER					DC-SHELTER FEES-SURRENDER	
2021/04/000241 04/30/2021 CRP	-15.00 REF 87907	SHELTER					DC-SHELTER FEES-SURRENDER	
TOTAL UNDEFINED ROLLUP CODE	-131,000	0	-131,000	-78,002.57		.00	-52,997.43	59.5%
<b>DC100 SALARIES &amp; FRINGE BENEFITS</b>								
14190000 511000 SALARIES	105,463	0	105,463	29,114.06		.00	76,348.94	27.6%
2021/04/000039 04/09/2021 PRJ	3,971.07 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	3,858.29 REF 210423						WARRANT=210423 RUN=1 BI-WEEKL	
14190000 511200 OVERTIME	1,015	0	1,015	30.27		.00	984.73	3.0%
2021/04/000039 04/09/2021 PRJ	30.27 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
14190000 515005 RETIREMENT	3,241	0	3,241	983.84		.00	2,257.16	30.4%
2021/04/000039 04/09/2021 PRJ	133.79 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	130.58 REF 210423						WARRANT=210423 RUN=1 BI-WEEKL	
14190000 515010 SOCIAL SECURITY	6,609	0	6,609	1,803.40		.00	4,805.60	27.3%
2021/04/000039 04/09/2021 PRJ	247.62 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	238.75 REF 210423						WARRANT=210423 RUN=1 BI-WEEKL	
14190000 515015 MEDICARE	1,548	0	1,548	421.84		.00	1,126.16	27.3%
2021/04/000039 04/09/2021 PRJ	57.94 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	55.85 REF 210423						WARRANT=210423 RUN=1 BI-WEEKL	
14190000 515020 HEALTH INSURANC	19,858	0	19,858	6,618.94		.00	13,239.06	33.3%
2021/04/000039 04/09/2021 PRJ	869.00 REF 210409						WARRANT=210409 RUN=1 BI-WEEKL	
2021/04/000070 04/09/2021 GEN	-41.63 REF						ZEBELL GARNISHMENT 210409	
2021/04/000157 04/23/2021 PRJ	866.27 REF 210423						WARRANT=210423 RUN=1 BI-WEEKL	
2021/04/000169 04/23/2021 GEN	-38.90 REF						ZEBELL CORRECTION	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
14190 DOG CONTROL								
14190000 515025 DENTAL INSURANC	828	0	828	275.96	.00	552.04	33.3%	
2021/04/000039 04/09/2021 PRJ	72.46 REF 210409							
2021/04/000070 04/09/2021 GEN	-3.47 REF							
14190000 515030 LIFE INSURANCE	20	0	20	6.32	.00	13.68	31.6%	
2021/04/000039 04/09/2021 PRJ	1.66 REF 210409							
2021/04/000070 04/09/2021 GEN	-.08 REF							
14190000 515040 WORKERS COMP	774	0	774	353.77	.00	420.23	45.7%	
2021/04/000039 04/09/2021 PRJ	31.74 REF 210409							
2021/04/000070 04/09/2021 GEN	13.86 REF							
2021/04/000070 04/09/2021 GEN	-.04 REF							
2021/04/000157 04/23/2021 PRJ	30.56 REF 210423							
2021/04/000169 04/23/2021 GEN	18.36 REF							
2021/04/000169 04/23/2021 GEN	-.05 REF							
WARRANT=210409 RUN=1 BI-WEEKL								
ZEBELL GARNISHMENT 210409								
WARRANT=210409 RUN=1 BI-WEEKL								
ZEBELL GARNISHMENT 210409								
WARRANT=210423 RUN=1 BI-WEEKL								
ZEBELL CORRECTION								
ZEBELL CORRECTION								
TOTAL SALARIES & FRINGE BENEFITS	139,356	0	139,356	39,608.40	.00	99,747.60	28.4%	
<b>DC200 OFFICE ADMINISTRATIVE COSTS</b>								
14190000 531000 OFFICE SUPPLIES	1,758	0	1,758	316.26	.00	1,441.74	18.0%	
2021/04/000127 04/16/2021 API	18.78 VND 001824 IN 3474362471							
2021/04/000127 04/16/2021 API	41.00 VND 006821 IN 170035/2103952/4847							
2021/04/000185 04/16/2021 API	19.49 VND 015514 IN 1QCH-WGCX-G9F7							
STAPLES ADVANTAGE ORDER FROM STAPLES							1053992	
RIPP DISTRIBUTING CO ACT# 3201949 INVO							1053980	
AMAZON AMAZON ORDER-DOG C							1054056	
14190000 531050 POSTAGE	1,600	0	1,600	.00	.00	1,600.00	.0%	
14190000 531060 PRINTING	200	0	200	126.04	.00	73.96	63.0%	
2021/04/000054 04/09/2021 API	50.13 VND 004796 IN 59397 210330							
EVANS PRINT & MEDIA INVOICE # 59397 P							5691	
TOTAL OFFICE ADMINISTRATIVE COSTS	3,558	0	3,558	442.30	.00	3,115.70	12.4%	
<b>DC300 TECHNOLOGY &amp; EQUIPMENT</b>								
14190000 522025 TELEPHONE	2,832	0	2,832	661.16	.00	2,170.84	23.3%	
2021/04/000055 04/07/2021 API	137.25 VND 016567 IN 757600 APRIL 2021							
LVT CORP ACCT #8100 4/1/21							1053790	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
14190000 DOG CONTROL								
14190000 522025 TELEPHONE								
2021/04/000124 04/09/2021 API	83.39 VND 002393	IN 9876192894			VERIZON LLC	VERIZON CELL PHONE	1054005	
2021/04/000185 04/16/2021 API	.16 VND 002764	IN 220353549			CENTURYLINK COMMUNIC	SHORETEL INTEGRATI	1054070	
14190000 553100 EQUIPMENT SERVI	1,185	0	1,185	361.81	.00	823.19	30.5%	
2021/04/000053 04/01/2021 API	10.36 VND 006687	IN 3677466			LOFFLER COMPANIES IN	CONTRACT CHARGES 0	5701	
2021/04/000124 04/09/2021 API	84.35 VND 002162	IN 26501361			CANON FINANCIAL SERV	LEASE 001-0140257-	5723	
TOTAL TECHNOLOGY & EQUIPMENT	4,017	0	4,017	1,022.97	.00	2,994.03	25.5%	
<b>DC350 IT POOL</b>								
14190000 599000 TECHNOLOGY POOL	262	0	262	262.00	.00	.00	100.0%	
TOTAL IT POOL	262	0	262	262.00	.00	.00	100.0%	
<b>DC400 CONF / EDUCATION &amp; TRAVEL</b>								
14190000 533010 CONFERENCE/SEMI	2,014	0	2,014	79.00	.00	1,935.00	3.9%	
14190000 533200 MILEAGE	864	0	864	162.76	.00	701.24	18.8%	
TOTAL CONF / EDUCATION & TRAVEL	2,878	0	2,878	241.76	.00	2,636.24	8.4%	
<b>DC600 PROGRAM COSTS</b>								
14190000 521130 INVESTIGATIVE E	1,000	0	1,000	423.44	.00	576.56	42.3%	
2021/04/000230 04/30/2021 API	187.00 VND 017320	IN 2512.01			C Cranberry Country EQ	STATEMENT # 3727,	1054192	

**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2021

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
14190000 521430 EUTHANIZATIONS	675	0	675	.00	.00	675.00	.0%
14190000 521433 RABIES VACCINAT	500	0	500	.00	.00	500.00	.0%
14190000 534130 DOG SUPPLIES	100	0	100	129.92	.00	-29.92	129.9%
14190000 534250 MEDICAL SUPPLIE	3,000	0	3,000	370.91	.00	2,629.09	12.4%
2021/04/000164 04/02/2021 API	370.91 VND 000001 IN 134659			ONE TIME PAY			
14190000 534705 DOG LICENSES	715	0	715	25.00	.00	690.00	3.5%
2021/04/000127 04/16/2021 API	25.00 VND 002077 IN 111275			NATIONAL BAND & TAG	INVOICE # 11275 E	5744	
14190000 534750 SHELTER FOOD	50	0	50	57.98	.00	-7.98	116.0%
<b>TOTAL PROGRAM COSTS</b>	<b>6,040</b>	<b>0</b>	<b>6,040</b>	<b>1,007.25</b>	<b>.00</b>	<b>5,032.75</b>	<b>16.7%</b>
<b>DC613 PROFESSIONAL SERVICES</b>							
14190000 521340 CONTRACTED SERV	1,620	0	1,620	540.00	135.00	945.00	41.7%
2021/04/000054 04/09/2021 API	135.00 VND 004590 IN 2021-295			FAIRFIELD COMPUTER S	INVOICE # 2021-295	1053759	
<b>TOTAL PROFESSIONAL SERVICES</b>	<b>1,620</b>	<b>0</b>	<b>1,620</b>	<b>540.00</b>	<b>135.00</b>	<b>945.00</b>	<b>41.7%</b>
<b>DC616 VEHICLE OPS &amp; MAINTENANCE</b>							
14190000 524510 MOTOR VEHICLE -	2,265	0	2,265	589.44	.00	1,675.56	26.0%
2021/04/000127 04/16/2021 API	270.63 VND 004972 IN 00362338	210331		KWIK TRIP	ACCT# 00362338	1053949	
<b>TOTAL VEHICLE OPS &amp; MAINTENANCE</b>	<b>2,265</b>	<b>0</b>	<b>2,265</b>	<b>589.44</b>	<b>.00</b>	<b>1,675.56</b>	<b>26.0%</b>
<b>DC617 REPAIR &amp; MAINTENANCE</b>							

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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14190000 DOG CONTROL

14190000 524505 BLDG REPAIRS &	2,291	0	2,291	199.40	.00	2,091.60	8.7%
2021/04/000054 04/09/2021 API	111.42	VND 001136 IN 11443000000 21 1 QTR					
2021/04/000127 04/16/2021 API	14.95	VND 001982 IN 6693 /1					
2021/04/000164 04/02/2021 API	14.92	VND 003366 IN 134700					
2021/04/000185 04/16/2021 API	16.99	VND 015514 IN 1QCH-WGCX-G9F7					
2021/04/000233 04/28/2021 API	41.12	VND 002958 IN 821279-00					
CITY OF SPARTA METER # 78485970 C							1053740
ALL AMERICAN DO IT C INVOICE # 6693/1 D							5718
WAL-MART STORES INC							
AMAZON AMAZON ORDER-DOG C							1054056
NETWORK SERVICES COM DOG SHELTER TOWELS							1054263
TOTAL REPAIR & MAINTENANCE	2,291	0	2,291	199.40	.00	2,091.60	8.7%

**DC700 UTILITIES**

14190000 522010 ELECTRICITY	3,048	0	3,048	963.26	.00	2,084.74	31.6%
2021/04/000127 04/16/2021 API	267.18	VND 009405 IN 726544792		XCEL ENERGY		STATEMENT # 726544	1054017
14190000 522015 FUEL & GAS	1,500	0	1,500	355.73	.00	1,144.27	23.7%
2021/04/000054 04/09/2021 API	86.38	VND 003983 IN 709060424-00001 2103		WE ENERGIES		ACT # 0709060424-0	5716
TOTAL UTILITIES	4,548	0	4,548	1,318.99	.00	3,229.01	29.0%
TOTAL DOG CONTROL	35,835	0	35,835	-32,770.06	135.00	68,470.06	-91.1%
TOTAL DOG CONTROL	35,835	0	35,835	-32,770.06	135.00	68,470.06	-91.1%
TOTAL REVENUES	-131,000	0	-131,000	-78,002.57	.00	-52,997.43	
TOTAL EXPENSES	166,835	0	166,835	45,232.51	135.00	121,467.49	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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**14195000 DOG CONTROL DONATIONS**

14195000 485000 DC900 DOG CONTRO	0	-3,903	-3,903	-4,836.32	.00	932.93	123.9%
2021/04/000009 04/01/2021 CRP	-57.00	REF 86863	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000022 04/06/2021 CRP	-286.93	REF 87087	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000060 04/09/2021 CRP	-156.00	REF 87211	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000090 04/13/2021 CRP	-148.00	REF 87311	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000090 04/13/2021 CRP	-8.00	REF 87313	HOLLY CARLSON			DC-SHELTER FEES-DONATIONS	
2021/04/000134 04/16/2021 CRP	-190.00	REF 87480	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000158 04/21/2021 BUA	-2,102.11	REF				DOG CONTROL DONATIONS REV.	
2021/04/000173 04/22/2021 CRP	-37.00	REF 87669	SHELTER			DC-SHELTER FEES-DONATIONS	
2021/04/000241 04/30/2021 CRP	-50.00	REF 87909	SHELTER			DC-SHELTER FEES-DONATIONS	
<b>TOTAL UNDEFINED ROLLUP CODE</b>	<b>0</b>	<b>-3,903</b>	<b>-3,903</b>	<b>-4,836.32</b>	<b>.00</b>	<b>932.93</b>	<b>123.9%</b>

**DC950 GRANTS & CONTRIBUTIONS**

14195000 579200 DC900 DOG CONTRO	0	47,983	47,983	10,673.08	.00	37,309.46	22.2%
2021/04/000003 04/01/2021 API	76.00	VND 001959 IN 168281				TOMAH VETERINARY CLI INVOICE # 168281 3	5681
2021/04/000054 04/09/2021 API	.43	VND 001982 IN 6480 BALANCE				ALL AMERICAN DO IT C ACCT # 18755 ANI	5683
2021/04/000054 04/09/2021 API	1,113.22	VND 002971 IN 12312				ARNOLD'S SERVICE & INVOICE# 12312 TRU	1053724
2021/04/000127 04/16/2021 API	70.00	VND 017311 IN 21-0006				FINCH EUGENE INVOICE # 21-0006	1053942
2021/04/000158 04/21/2021 BUA	2,102.11	REF				DOG CONTROL DONATIONS EXP.	
2021/04/000164 04/02/2021 API	45.96	VND 015889 IN 134701				THEISENS OF WISCONSI	
2021/04/000185 04/16/2021 API	252.89	VND 015514 IN 1QCH-WGCX-G9F7				AMAZON	
2021/04/000230 04/30/2021 API	7,248.30	VND 017349 IN QT5346926 210420				ON DECK SPORTS INVOICE # QT534692	1054056 1054265
<b>TOTAL GRANTS &amp; CONTRIBUTIONS</b>	<b>0</b>	<b>47,983</b>	<b>47,983</b>	<b>10,673.08</b>	<b>.00</b>	<b>37,309.46</b>	<b>22.2%</b>
<b>TOTAL DOG CONTROL DONATIONS</b>	<b>0</b>	<b>44,079</b>	<b>44,079</b>	<b>5,836.76</b>	<b>.00</b>	<b>38,242.39</b>	<b>13.2%</b>
<b>TOTAL DOG CONTROL DONATIONS</b>	<b>0</b>	<b>44,079</b>	<b>44,079</b>	<b>5,836.76</b>	<b>.00</b>	<b>38,242.39</b>	<b>13.2%</b>
<b>TOTAL REVENUES</b>	<b>0</b>	<b>-3,903</b>	<b>-3,903</b>	<b>-4,836.32</b>	<b>.00</b>	<b>932.93</b>	
<b>TOTAL EXPENSES</b>	<b>0</b>	<b>47,983</b>	<b>47,983</b>	<b>10,673.08</b>	<b>.00</b>	<b>37,309.46</b>	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
16980 ZONING	APPROX	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL

**16980000 ZONING**

16980000 432180	FEDERAL EMERG M	-1,865,545	0	-1,865,545	-534,866.42	.00	-1,330,678.58	28.7%
2021/04/000090	04/13/2021 CRP	-34,150.28	REF 87325	COUNTY OF LACROSSE				
16980000 444000	ZONING PERMITS	-18,000	0	-18,000	-9,020.97	.00	-8,979.03	50.1%
2021/04/000009	04/01/2021 CRP	-18.75	REF 86869	ABIE OR EDNA BORNTRE				
2021/04/000022	04/06/2021 CRP	-170.00	REF 87064	PENNY OR KENNETH HAN				
2021/04/000022	04/06/2021 CRP	-85.68	REF 87065	BEN WAEGE				
2021/04/000022	04/06/2021 CRP	-158.76	REF 87066	CRAIG OR VALERIE SMI				
2021/04/000022	04/06/2021 CRP	-18.75	REF 87067	ZACHERY HEMMERSBACH				
2021/04/000022	04/06/2021 CRP	-18.75	REF 87068	PRO-BUILT ENTERPRISE				
2021/04/000022	04/06/2021 CRP	-70.56	REF 87069	TERRY BROWN				
2021/04/000060	04/09/2021 CRP	-18.75	REF 87212	ETHOS GREEN POWER				
2021/04/000060	04/09/2021 CRP	-23.10	REF 87214	ETHOS GREEN POWER				
2021/04/000060	04/09/2021 CRP	-132.15	REF 87215	DAVID OR ELLEN KAUFF				
2021/04/000060	04/09/2021 CRP	-170.00	REF 87217	DWYER MILK TRANSPORT				
2021/04/000060	04/09/2021 CRP	-18.75	REF 87219	MEGAN MEINCKE				
2021/04/000060	04/09/2021 CRP	-161.70	REF 87221	CENTERVILLE HOMES, I				
2021/04/000060	04/09/2021 CRP	-39.27	REF 87223	LEVI MILLER				
2021/04/000060	04/09/2021 CRP	-170.00	REF 87225	FRANCIS L HEWUSE, JR				
2021/04/000060	04/09/2021 CRP	-47.25	REF 87226	KEVIN BUCHHOLZ				
2021/04/000060	04/09/2021 CRP	-39.27	REF 87228	MARANDA SCHRIER				
2021/04/000090	04/13/2021 CRP	-170.00	REF 87323	JUSTIN TRAILS RESORT				
2021/04/000090	04/13/2021 CRP	-37.50	REF 87324	MARCUS GILBERTSON				
2021/04/000090	04/13/2021 CRP	-170.00	REF 87326	STEPHEN BECKER				
2021/04/000090	04/13/2021 CRP	-170.00	REF 87327	DANIEL SCHROCK				
2021/04/000134	04/16/2021 CRP	-181.13	REF 87459	THE CARPENTER'S TOUC				
2021/04/000134	04/16/2021 CRP	-75.60	REF 87460	NICHOLS FAMILY REVOC				
2021/04/000148	04/20/2021 CRP	-58.80	REF 87562	SETH CROUCH				
2021/04/000148	04/20/2021 CRP	-42.42	REF 87563	MARK REZIN				
2021/04/000148	04/20/2021 CRP	-64.15	REF 87564	OLSON SOLAR ENERGY L				
2021/04/000148	04/20/2021 CRP	-53.44	REF 87566	OLSON SOLAR ENERGY				
2021/04/000173	04/22/2021 CRP	-18.75	REF 87652	BRANDON O'ROURKE				
2021/04/000173	04/22/2021 CRP	-20.55	REF 87653	GERALD STASHEK				
2021/04/000173	04/22/2021 CRP	-21.42	REF 87654	MARSHA MAYBERR				
2021/04/000173	04/22/2021 CRP	-37.80	REF 87655	ALL AMERICAN DO IT C				
2021/04/000173	04/22/2021 CRP	-22.05	REF 87656	PAMELA & ALEJANDRO C				
2021/04/000173	04/22/2021 CRP	20.55	REF 87688	Reversal / 87653				
2021/04/000198	04/22/2021 CRP	-20.40	REF 87689	GERALD STASHEK				
2021/04/000211	04/27/2021 CRP	-18.75	REF 87765	MARGARET FIEDLER				
2021/04/000211	04/27/2021 CRP	-18.75	REF 87767	ANN OR MICHAEL LINNE				
2021/04/000211	04/27/2021 CRP	-20.16	REF 87769	JOANN OR BEN WAEGE				
2021/04/000211	04/27/2021 CRP	-231.10	REF 87770	GREG CARLSON				
2021/04/000211	04/27/2021 CRP	-126.00	REF 87771	DOUGLAS O'ROURKE				



**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04			JOURNAL DETAIL 2021 4 TO 2021 4					
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
16980 ZONING	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
16980000 ZONING								
16980000 444000 ZONING PERMITS								
2021/04/000241 04/30/2021 CRP	-25.20 REF 87888							
2021/04/000241 04/30/2021 CRP	-141.54 REF 87889							
2021/04/000241 04/30/2021 CRP	-18.75 REF 87890							
16980000 461381 SURVEY MAP REVI	-1,000	0	-1,000	.00	.00	-1,000.00	.0%	
16980000 468800 OTHER ZONING RE	0	0	0	-260.00	.00	260.00	100.0%	
2021/04/000148 04/20/2021 CRP	-20.00 REF 87565							
2021/04/000148 04/20/2021 CRP	-20.00 REF 87567							
2021/04/000211 04/27/2021 CRP	-20.00 REF 87766							
2021/04/000211 04/27/2021 CRP	-20.00 REF 87768							
TOTAL UNDEFINED ROLLUP CODE	-1,884,545	0	-1,884,545	-544,147.39	.00	-1,340,397.61	28.9%	
<b>ZN100 SALARIES &amp; FRINGE BENEFITS</b>								
16980000 511000 SALARIES	73,120	0	73,120	21,003.77	.00	52,116.23	28.7%	
2021/04/000039 04/09/2021 PRJ	2,771.72 REF 210409					WARRANT=210409	RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	2,846.76 REF 210423					WARRANT=210423	RUN=1 BI-WEEKL	
16980000 515005 RETIREMENT	4,728	0	4,728	1,360.48	.00	3,367.52	28.8%	
2021/04/000039 04/09/2021 PRJ	178.40 REF 210409					WARRANT=210409	RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	182.99 REF 210423					WARRANT=210423	RUN=1 BI-WEEKL	
16980000 515010 SOCIAL SECURITY	4,536	0	4,536	1,273.32	.00	3,262.68	28.1%	
2021/04/000039 04/09/2021 PRJ	168.05 REF 210409					WARRANT=210409	RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	172.69 REF 210423					WARRANT=210423	RUN=1 BI-WEEKL	
16980000 515015 MEDICARE	1,063	0	1,063	297.78	.00	765.22	28.0%	
2021/04/000039 04/09/2021 PRJ	39.31 REF 210409					WARRANT=210409	RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	40.39 REF 210423					WARRANT=210423	RUN=1 BI-WEEKL	
16980000 515020 HEALTH INSURANC	8,556	0	8,556	2,851.86	.00	5,704.14	33.3%	
2021/04/000039 04/09/2021 PRJ	356.48 REF 210409					WARRANT=210409	RUN=1 BI-WEEKL	
2021/04/000157 04/23/2021 PRJ	356.50 REF 210423					WARRANT=210423	RUN=1 BI-WEEKL	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
16980 ZONING	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL
16980000 515025 DENTAL INSURANC	710	0	710	236.47		.00	473.53	33.3%
2021/04/000039 04/09/2021 PRJ	59.11 REF 210409							
16980000 515030 LIFE INSURANCE	24	0	24	7.22		.00	16.78	30.1%
2021/04/000039 04/09/2021 PRJ	1.80 REF 210409							
16980000 515040 WORKERS COMP	422	0	422	126.70		.00	295.30	30.0%
2021/04/000039 04/09/2021 PRJ	16.75 REF 210409							
2021/04/000157 04/23/2021 PRJ	17.25 REF 210423							
TOTAL SALARIES & FRINGE BENEFITS	93,159	0	93,159	27,157.60		.00	66,001.40	29.2%
<b>ZN200 OFFICE ADMINISTRATIVE COSTS</b>								
16980000 531000 OFFICE SUPPLIES	366	0	366	275.20		.00	90.80	75.2%
16980000 531050 POSTAGE	900	0	900	67.95		.00	832.05	7.6%
2021/04/000164 04/02/2021 API	30.50 VND 015513 IN 134658				PCARD: USPS			
16980000 531060 PRINTING	1,920	0	1,920	774.27		.00	1,145.73	40.3%
2021/04/000186 04/23/2021 API	66.55 VND 006499 IN 74920 210409				RIVER VALLEY NEWSPAP ACT # 116-60006350 1054138			
2021/04/000186 04/23/2021 API	58.75 VND 006499 IN 74919 210409				RIVER VALLEY NEWSPAP ACT # 116-60006350 1054138			
2021/04/000186 04/23/2021 API	105.57 VND 006499 IN 74918 210409				RIVER VALLEY NEWSPAP ACT # 116-60006350 1054138			
16980000 532000 BOOKS/PUBLICAT/	55	0	55	49.00		.00	6.00	89.1%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,241	0	3,241	1,166.42		.00	2,074.58	36.0%
<b>ZN300 TECHNOLOGY &amp; EQUIPMENT</b>								
16980000 522025 TELEPHONE	1,008	0	1,008	243.30		.00	764.70	24.1%
2021/04/000124 04/09/2021 API	81.10 VND 002393 IN 9876192894				VERIZON LLC		VERIZON CELL PHONE 1054005	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04				JOURNAL DETAIL 2021 4 TO 2021 4				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
16980 ZONING	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
16980000 553100 EQUIPMENT SERVI	312	0	312	78.81	.00	233.19	25.3%	
2021/04/000053 04/01/2021 API	8.61 VND 006687 IN 3677466					LOFFLER COMPANIES IN CONTRACT CHARGES 0	5701	
2021/04/000124 04/09/2021 API	15.78 VND 002162 IN 26501361					CANON FINANCIAL SERV LEASE 001-0140257-	5723	
TOTAL TECHNOLOGY & EQUIPMENT	1,320	0	1,320	322.11	.00	997.89	24.4%	
<b>ZN350 IT POOL</b>								
16980000 599000 TECHNOLOGY POOL	875	0	875	875.00	.00	.00	100.0%	
TOTAL IT POOL	875	0	875	875.00	.00	.00	100.0%	
<b>ZN400 CONF / EDUCATION &amp; TRAVEL</b>								
16980000 533010 CONFERENCE/SEMI	480	0	480	.00	.00	480.00	.0%	
TOTAL CONF / EDUCATION & TRAVEL	480	0	480	.00	.00	480.00	.0%	
<b>ZN950 GRANTS &amp; CONTRIBUTIONS</b>								
16980000 579180 FEDERAL EMERG M	1,865,545	0	1,865,545	571,748.75	15,711.80	1,278,084.45	31.5%	
TOTAL GRANTS & CONTRIBUTIONS	1,865,545	0	1,865,545	571,748.75	15,711.80	1,278,084.45	31.5%	
TOTAL ZONING	80,075	0	80,075	57,122.49	15,711.80	7,240.71	91.0%	
TOTAL ZONING	80,075	0	80,075	57,122.49	15,711.80	7,240.71	91.0%	
TOTAL REVENUES	-1,884,545	0	-1,884,545	-544,147.39	.00	-1,340,397.61		
TOTAL EXPENSES	1,964,620	0	1,964,620	601,269.88	15,711.80	1,347,638.32		

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2021**

FOR 2021 04 JOURNAL DETAIL 2021 4 TO 2021 4

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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**16983000 ZONING BOARD OF ADJUSTMENTS**

16983000 468800 ZONING BOARD OF	-3,128	0	-3,128	-340.00	.00	-2,788.00	10.9%
TOTAL UNDEFINED ROLLUP CODE	-3,128	0	-3,128	-340.00	.00	-2,788.00	10.9%

**BA100 SALARIES & FRINGE BENEFITS**

16983000 511000 SALARIES	1,750	0	1,750	.00	.00	1,750.00	.0%
16983000 515010 SOCIAL SECURITY	109	0	109	.00	.00	109.00	.0%
16983000 515015 MEDICARE	26	0	26	.00	.00	26.00	.0%
16983000 515040 WORKERS COMP	1	0	1	.00	.00	1.00	.0%
TOTAL SALARIES & FRINGE BENEFITS	1,886	0	1,886	.00	.00	1,886.00	.0%

**BA200 OFFICE ADMINISTRATIVE COSTS**

16983000 531060 PRINTING	360	0	360	.00	.00	360.00	.0%
16983000 532000 BOOKS/PUBLICAT/	150	0	150	.00	.00	150.00	.0%
TOTAL OFFICE ADMINISTRATIVE COSTS	510	0	510	.00	.00	510.00	.0%

**BA400 CONF / EDUCATION & TRAVEL**

16983000 533010 CONFERENCE/SEMI	150	0	150	.00	.00	150.00	.0%
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**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2021

FOR 2021 04		JOURNAL DETAIL 2021 4 TO 2021 4						
ACCOUNTS FOR:		ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
16983	ZONING BRD OF ADJUSTMENTS							
16983000	533200 MILEAGE	582	0	582	.00	.00	582.00	.0%
	TOTAL CONF / EDUCATION & TRAVEL	732	0	732	.00	.00	732.00	.0%
	TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	0	-340.00	.00	340.00	100.0%
	TOTAL ZONING BRD OF ADJUSTMENTS	0	0	0	-340.00	.00	340.00	100.0%
	TOTAL REVENUES	-3,128	0	-3,128	-340.00	.00	-2,788.00	
	TOTAL EXPENSES	3,128	0	3,128	.00	.00	3,128.00	



**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2021

FOR 2021 04		JOURNAL DETAIL 2021 4 TO 2021 4						
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
GRAND TOTAL	157,316	44,079	201,395	44,946.81	16,013.22	140,435.12	30.3%	
** END OF REPORT - Generated by ADRIAN LOCKINGTON **								