



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 16, 2022  
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)

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

- a. Roll Call
- b. Election of Vice Chair
- c. Possible Corrections and Approval of April 18, 2022 Meeting Minutes.
- d. Zoning Committee Orientation with Corporation Counsel
- e. Public Hearings (Starting at 6:30pm)

Application of Kyle Schmitz for a **conditional use permit** for an Archery Range/Clubhouse located at 12833 County Hwy XX, Norwalk, WI, in part of the E ½, Section 28, T16N, R3W, in the Town of Wells, 200 acres. The adjoining land use is woodland and agriculture.

Application of Anna and Barbara Borntreger and Daniel Schrock for a **conditional use permit** for a Dog Kennel at 20489 County Highway MM, Wilton, WI in part of the SE 1/4, SE 1/4, Section 8, T16N, R1W, Town of Wilton, parcel number 048-00170-0003, 2.15 acres.

Application of Mose C. Borntreger for a **conditional use permit** for small business-pallets, at 27515 Locust Ave Wilton, WI in part of the NE 1/4, NW 1/4, Section 25, T16N, R1W, Town of Wilton, parcel number 048-00510-0000, 40 acres.

Application of James and Kathleen Voisin for a **conditional use permit** for a Dog Kennel on property located at 10797 Ellsworth Rd, in part of the SW 1/4, SE 1/4, Section 20, T18N, R1W, Town of LaGrange, parcel number 020-00617-0000, 1.98 acres.

- f. Office relocation
- g. Sanitation & Zoning
- h. Dog Control

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

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

**k. Adjournment**

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James Kuhn, 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.

4-18-2022

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

Meeting called to order at 6:01 P.M. by Jim Kuhn.

Present: Jim Kuhn, Ron Luethe, Mary Cook, Cedric Schnitzler and Wally Habegger. Absent: Alan McCoy.

Also Present: Alison Elliott-Sanitation, Zoning, Dog Control Administrator and Jeff Leis- Humane Officer.

### **Possible Corrections and Approval of March 21, 2021 Meeting Minutes.**

A **motion** was made by Ron Luethe, seconded by Mary Cook, to approve the minutes from the March 21, 2022 meeting. Motion carried: 5-0.

### **Public Hearings:**

Application of Kyle Schmitz for a **conditional use permit** for an Archery Range/Clubhouse located at 12833 County Hwy XX, Norwalk, WI., in part of the E ½, Section 28, T16N, R3W, in the Town of Wells, 200 acres. The adjoining land use is woodland and agriculture.

Kyle Schmitz was present.

Alison addressed the Committee informing them that she received a request from the Town Board of Wells to postpone the application until next month, May 16, 2022 so that they could obtain more information before making a recommendation on this permit.

Kyle asked the Committee why the Town was asking for a postponement because the Town Board did not ask him to present any further information just that they would like to make a site visit. He stated that he was informed that the Sanitation & Zoning Committee is the one that approve these applications and wanted to know why this could not be done tonight. Cedric informed Kyle that the Town has the final say and usually when they make a request to obtain more information the Committee likes to give the Towns that opportunity. If the Committee made a decision tonight the Town could deny the application and he would have to reapply and this process would take even longer. One of the Committee members asked Kyle if he had distances marked between the stations. Kyle stated that he did and they were on the map provided to the Committee. Kyle stated that he would rather reapply again then have the application postponed. The Committee explained that reapplying would only delay the process longer and that it was in his best interest to just attend the May meeting after the Town of Wells has a chance to do a site visit.

Discussion was held:

A **motion** was made by Cedric Schnitzler, seconded by Ron Luethe to postpone the public hearing, per the Town of Wells request, for Kyle Schmitz for a conditional use permit for an archery Range/Clubhouse at 12833 County Hwy XX Norwalk, WI until the May 16<sup>th</sup>, 2022 meeting. Motion carried: 5-0.

Application of Neal Troyer for a **conditional use permit** for a Dog Kennel, at 24741 Logan Rd Wilton, WI in part of the SE 1/4, SE 1/4, Section 35, T16N, R1W, Town of Wilton, parcel number 048-00762-0000, 10 acres. The adjoining land use is agriculture and woodlands.

Mr. Troyer was not present.

Jeff Leis-On-Call Humane Officer spoke regarding his inspection for Mr. Troyer. Mr. Troyer currently has 9 dogs, all licensed for 2022. Jeff stated that he has a new 12 x 24 building. He has 8 foot runs, 3 foot high. He has 6 main pens and 5 whelping pens. The building floor is all tiled with sloping floors so there is good run off and also has slotted floors. Jeff stated this meets the housing requirements for these types of dogs.

4-18-2022

Jeff also stated that Mr. Troyer has applied for his State License and has been waiting for them to come for a site visit. The State currently only has two inspectors and one is new so they are behind.

Becky Pitel, Town Clerk of Wilton was present. She informed the Committee that Mr. Troyer did not attend the Town meeting as well. Becky stated that Mr. Troyer still does not have a State License. The Town is also concerned that Mr. Troyer is working with his neighbor across the road that also has a Kennel. The Town of Wilton is recommending denial of the permit due to these issues and his lack of interest in obtaining these permits by not showing up for the Town meeting.

Ron Luethe suggested a postponement of the public hearing rather than a denial. Alison clarified that denial by the Zoning Committee would require the applicant to wait 9 months before they could reapply.

Discussion was held:

A **motion** was made by Wally Habegger, seconded by Mary Cook to deny the application of Neal Troyer for a conditional use permit for a Dog Kennel at 24741 Logan Rd, Wilton. Motion carried 4-1 (Jim Kuhn).

Application of Tabitha Gnewikow for a **conditional use permit** for a Dog Kennel, located at 21514 Kent Ave, Wilton, in part of the NW ¼ of SE ¼, Section 24, T16N, R2W, in the Town of Ridgeville, Tax Parcel ID# 034-00514-2000, 10 acres. The adjoining land use is agriculture.

Tabitha and her husband Brian were present.

Alison gave hand-outs to the Committee regarding this application. The hand out contained the recommendation by the of Town of Ridgeville for denial of the permit as well as several letters received by the Town and Zoning Dept from neighboring property owners bringing up concerns.

Jim Kuhn asked Tabitha to explain her request for this Dog Kennel application.

Tabitha stated that they currently have 10 dogs. Tabitha stated that they moved to this property about 1 ½ years ago and had called the Town of Ridgeville to ask if they had a limit on the number of dogs and if there were any restrictions on the breed of dogs they could have. (German Shepherd). Tabitha stated the Town informed them that there was no limit and had no issues with the breed of dogs. They have 8 German Shepherds, 1-rat terrier and 1-labradore retriever. Two of the dogs are family pets, and two dogs are for sale. They only breed two of the female German Shepherds and usually only have two litters a year. Tabitha stated that they have a 12 x 24 shed and have 3-12 x 12 outside kennels. However only four of the dogs stay out in the shed at one time and the other 6 are in the house. They rotate every month or so which dogs stay outside and which one stay in the house.

The Committee took a few minutes to read the handouts.

Discussion was held:

Jim Kuhn opened the floor to anyone that would like to make any comments on this application.

Several neighbors were present with concerns: Walt & Angela Neas, Jeff Vann and Monica Hahn. Issues and concerns were: Dogs running at large, barking, defecating in the neighbors yards, and being potentially aggressive while off their property. The Neas presented several videos from their property cameras showing dogs running loose in their yard and defecating. Ms. Hahn brought up the constant barking all day and night. All neighbors expressed concern for their safety with the dogs being allowed to run loose and especially worried about visiting grandchildren and the potential aggressive nature of the breed of German Sheppard.

4-18-2022

Tabitha stated they were unaware of their dogs running loose and are looking into fencing to keep them contained. They are looking at having fencing installed by M&G but this would not be until August/September of 2022. The fencing would be around the house so that they could let the dogs out and not run away.

They are aware of the barking issue and are working on this. They stated they have three dogs that are barkers and are willing to try barking collars. They have also moved those three into the house to help with the barking. Tabitha stated that the two dogs currently for sale are two of the three that bark.

Jeff Leis-On-Call Humane Officer stated he received a call in September 2021 regarding the number of dogs and went to investigate the situation. Jeff found them to have 10 dogs which were not licensed and not all of them were up to date on rabies vaccines. Jeff informed them that they needed to do to be in compliance for the State of Wisconsin and Monroe County. The Town of Ridgeville is also zoned and that would also need a Conditional Use Permit for a Kennel. The dogs were not licensed for 2021 until December of 2021. On March 14, 2022 Tabitha purchased 2022 dog tags and applied for the Kennel conditional use permit.

Jeff stated to the neighboring property owners they should notify him if there are any more issues with dogs running at large.

Jeff did a site visit on Wednesday, April 13<sup>th</sup>, 2022. There were 4 dogs in the building, three out of four were in temporary crates. All the other dogs were in the house, some were in crates (due to work being done in the house). Jeff reported there were several issues that need to be addressed concerning materials being used in the shed for the dog bedding and size of the area housing the dogs. Woodchips are currently being used for bedding in the shed which he informed them was not recommended due to the absorption of urine and feces. Building was on a dirt but kennels have recently been moved to the blacktop, however there still is no shade or wind breaks for the dogs in the outdoor kennels. Building needs to be updated with larger kennel areas for the dogs. Jeff gave Tabitha a handout with the requirements for this size of dog that would meet state code. Tabitha also needs to obtain a zoning permit for and move the existing building to be in compliance with the zoning code minimum setback for a structure to a property line. Tabitha stated should be done this week.

Keith Giraud: Town Chair of Ridgeville was present. Mr. Giraud would like to see these issues corrected before issuing the conditional use permit for a Dog Kennel. He stated the Town of Ridgeville has recommended denial of the permit due to these concerns and issues.

The Committee asked Tabitha if she felt they could be in compliance by next month's meeting or if they needed more time.

Tabitha and her husband Brian felt they could work on these requirements be in compliance by the meeting in two months. Accept for the fencing due to contractor's schedule.

Keith Giraud stated the Gnewikows should attend their Town Board meeting in June prior to the June 20<sup>th</sup> Zoning Committee meeting.

A **motion** was made by Cedric Schnitzler, seconded by Mary Cook to postpone the public hearing for Tabitha Gnewikow for a conditional use permit for a Dog Kennel at 21514 Kent Ave, Wilton Town of Ridgeville until the June 20<sup>th</sup>, 2022 Zoning Committee meeting. Motion Carried: 5-0.

#### **Office relocation:**

Nothing at this time.

#### **Sanitation & Zoning- New position request**

Alison presented an updated presentation to the Committee for the requested new Sanitation & Zoning Specialist position.

Discussion was held:

4-18-2022

A **motion** was made by Mary Cook, seconded by Ron Luethe to approve the resolution for the new position for Sanitation & Zoning Specialist and move it forward in the process to the Administration & Personnel Committee. Motion carried: 5-0.

**Dog Control**

Nothing to report at this time.

**Financial Report**

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

Discussion was held.

**March 2022**

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	170.74	Sanitation		Sanitation Credit	
Zoning	174.61	Zoning		Zoning	180.08
Dog Control BOA	2379.04 160.90	Dog Control	315.00	Dog Control	424.79
<b>Total</b>	<b>2885.29</b>		<b>315.00</b>		<b>604.87</b>

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

The next meeting will be held Monday, May 16, 2022 and will start at 6:00 pm at the at the Monroe County Justice Center Monroe County Board Assembly Room 1<sup>st</sup> Floor - Room #1200, 112 South Court Street, Sparta, WI 54656.

Agenda items: New member orientation, (3) new CUP's and Kyle Schmitz-postponed CUP from Town of Wells.

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

Meeting adjourned at 8:30 PM.

*Recorded by Gretchen Jilek*

Monroe County Zoning Committee  
Guidelines for Conducting Public Hearings

1. Call meeting to order.
2. Roll call
3. Announce public hearing and purpose of hearing.
4. Certify that open meeting and public notice requirements were met.
5. Describe committee authority and rules of hearing.
6. Read application
7. Announce opening of hearing
8. Request opening statement from applicant.
9. Applicant presents case.
10. Any objectors present case.
11. Staff reports
12. Applicant or appellant presents rebuttal
13. Hear statements in support
14. Hear statements in opposition
15. Last call for testimony
16. Deliberation and decision
17. Notice of appeal rights.

# Conditional Use Procedure

## 1) Application 47-584(a)(1)

Applicant submits Application for a Conditional Use to the Zoning Office

## 2) Notification 47-584(a)(2)

Zoning Office notifies the Town, by registered mail, of scheduled public hearing at least 30 day prior to Public Hearing date.

## 3) Publication 47-584(a)(2)

A Class two notice is published in the official County paper.

## 4) Public Hearing 47-584(a)(2)

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. - The Town Board or its representative shall be allowed to make a statement at the hearing. 47-584(a)(2). Most often the Town will have submitted an opinion prior to the meeting.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.  
47-584(d) *Necessary conditions*. Conditions, such as landscaping, architectural design, type of construction, construction commencement and completion dates, sureties, lighting, fencing, planting screens, operation control, hours of operation, improved traffic circulation, deed restrictions, highway access restrictions, increased yards or parking requirements may be required by the committee upon its finding that these are necessary to fulfill the purpose and intent of this chapter.

*(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.)*

## 5) Planning and Zoning Committee Action 47-584

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.*



**IF COMMITTEE DENIES CONDITIONAL USE:**

Applicant must wait 9 months before proposed conditional use may be applied for again. **Sec. 47-14**

**IF COMMITTEE APPROVES:**

The Zoning Office must send a copy of the approved conditional use within 7 days to the Town Clerk by registered mail. **Sec. 47-584(c)**

The Town Board may veto or approve the Conditional Use within 21 days. If the Town Board takes no action after 21 days the Conditional Use is approved. **Sec. 47-584(c)**. A conditional use permit can only be allowed if approved by the Zoning Committee. **Sec. 47-584(a)(1)**

**Interpretation of Act 67 as it pertains to Conditional Use Permits. This is from a Wisconsin Legislative Council Amendment Memo. (Link below)**

**The bill** requires a city, village, town, or county to grant a conditional use permit if an applicant meets, or agrees to meet, all of the requirements and conditions specified in the relevant ordinance. In addition, the bill requires those requirements and conditions to be reasonable and measurable. The bill requires an applicant for a conditional use permit to demonstrate, with substantial evidence, that an application and all requirements and conditions relating to the conditional use are, or will be, satisfied. The bill then requires a city, village, town, or county to demonstrate that its decision to approve or deny the permit application is supported by substantial evidence. The bill specifies that public testimony alone is not substantial evidence and cannot be the sole basis for a decision to deny a conditional use permit application. The bill specifies that a conditional use permit may remain in effect as long as the conditions upon which the permit was issued are followed, except that a city, village, town, or county may impose conditions relating to the permit's duration, and the ability of the applicant to transfer or renew the permit, as well as any other additional, reasonable conditions specified in the relevant zoning ordinance.

<https://docs.legis.wisconsin.gov/2017/related/lcamendmemo/ab479.pdf>

March 23, 2021

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

Paul Lelinski

Hearing Date: April 19, 2021

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Property Owner(s): Paul Lelinski  
Town: Oakdale  
Site Address: 18196 Italy Rd.  
Parcel Id: 030-00845-0000  
Legal Description: NW1/4, NE 1/4, Section 33 T17N, 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 keep more than 5 dogs on the property.

**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 Italy Rd (a dead-end) It is also bordered on the north and east side by Ivanhoe Ave. House and proposed kennel area are roughly centered in 80 acres owned by Mr. Lelinski.

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

**Monroe County Comprehensive Plan:**

This parcel does not contain Wetlands or Floodplain but does contain Shorelands and an intermittent stream.

**Governmental Agency Review:**

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

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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.

March 23, 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.

# Change of Zoning District Process

## 1) **Initiation 47-913**

Change in Zoning District may be initiated by the County Board of Supervisors, Town Clerk, Zoning Committee, or by a petition of one or more property owners or lessees of property.

## 2) **Petitions For Change in Zoning 47-914**

Petitions shall be filed with the Zoning Office *who shall file them with the County Clerk.* \*

## 3) **Notification 47-916(b)**

Zoning Committee shall notify, by registered mail, any Town Clerk and Town Chairman of any zoned municipality within 1,000' of any land to be affected by the change at least 30 days prior to the Public Hearing.

## 4) **Publication 47-916(a)**

A Class two notice is published in the official County paper.

## 5) **Public Hearing 47-916(a)**

Committee shall review proposed zoning change.

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

1. The rezoning is consistent with the Monroe County Comprehensive Plan
2. The rezoning and proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.
3. The proposed use is consistent with surrounding land uses.
4. The Town's approval or disapproval of the request. - The Town Board or its representative shall be allowed to make a statement at the hearing. Most often the Town has submitted a written opinion prior to the meeting.

## 6) **Recommendation 47-915**

Committee shall, after public hearing, recommend in writing to the County Board of Supervisors that the petition be granted as requested, modified, or denied. (Resolution to the County Board)

## 7) **Action by the County Board 47-917**

The County Board shall vote on passage of the proposed change.

## 8) **Change made to Official Zoning Map 47-919**

*Change in Zoning District shall become effective after the change has been made on the official Zoning Map of Monroe County\*\*.* County Clerk must verify such changes by sending a certified copy of said resolution as approved by the County Board.

## IF COUNTY BOARD DENIES

Applicant must wait 9 months before proposed change may be applied for again. 47-14

## IF COUNTY BOARD APPROVES

The County Clerk must send a copy of the approved changes within 7 days to the Town Clerk by registered mail. 47-920

The Town Board has 40 days in which to file a certified copy of a resolution disapproving of such a change to the County Clerk. If the Town Board takes no action after 40 days the change takes effect. 47-920

\*The County Clerk has not been involved with this aspect in the past.

\*\* Official Zoning Map of Monroe County is a now digital and can be found on the County website as a layer. Map is amended once a year.

March 1, 2022

**Rezoning Staff Report**  
**Monroe County Planning & Zoning Department**  
Linda Reed ( aka Evenson) and Ted Evenson  
Hearing Date: March 21, 2022

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Property Owner(s): Linda Reed ( aka Evenson) and Ted Evenson  
Town: Sparta  
Site Address: Icarus Rd.  
Parcel Id: 040-00971-2000  
Legal Description: Part of NW1/4 of the NW1/4, Section 29, T17N, R4W  
Lots 1 (2.90 acres) & 2 (2.22 acres) of 30CSM084  
Total Acres: 5.11 Acres  
Current Zoning: GA General Agriculture  
Requested Zoning: R3 Rural Residential  
Link to Monroe County Comprehensive Plan referenced below:  
<https://www.co.monroe.wi.us/home/showpublisheddocument?id=898>

Attachments: 1. Application  
2. Certified Survey Map  
3. Zoning Map  
4. Site Map

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## Background

### Purposed for Request:

To rezone to comply with the Town of Sparta requirements for new parcels less than three acres in size. To comply with minimum lot width as required in Chapter 47 of the Monroe County Code of Ordinances.

### General Features of the Property:

Based on the county zoning map the parcels are bounded on all sides by parcels zoned GA General Agriculture.

-Access for these parcels is off of Icarus Rd.

-Current land use is indicated as Residential. (see *Existing Land Use-Map 12*)

### Monroe County Comprehensive Plan:

There are no Wetlands, Floodplain, Shorelands or Perennial Streams contained on Lots 1 or 2. The property is identified as NRCS Class IV-VIII soils for farmland capability. (see *Soils and Farmland Map 7*) Class IV-VIII soils have severe limitations that make them generally unsuited to cultivation and that limit their use to pasture, rangeland, forestland, or wildlife habitat. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

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## Technical Review Findings

1. The property is designated as Residential (see *Future Land Use-Map 13*). The proposed rezoning does meet the intent of this area, which is primarily residential use. (*Residential p. 102*)
2. This request is consistent and is not in conflict with the Monroe County Comprehensive Plan.

## General Issues, Consistency with Ordinances

1. It appears the proposed use can comply with standards in the Zoning and Utilities Ordinances.

March 1, 2022

2. The proposed use is consistent with the spirit or intent of the Comprehensive Plan.

**Applicable Statutes and Criteria:**

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

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

**Planning and Zoning Committee Action:**

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

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

# Amendment to Zoning Ordinance Process

## 1) Initiation 47-913

Amendments to the ordinance may be initiated by the County Board of Supervisors, Town Clerk, Zoning Committee, or by a petition of one or more property owners or lessees of property.

## 2) Petitions For Amendment to Zoning Ordinance 47-914

Petitions shall be filed with the Zoning Office *who shall file them with the County Clerk.* \*

## 3) Notification 47-916(b)

Zoning Committee shall notify, by registered mail, any Town Clerk and Town Chairman of any zoned municipality within 1,000' of any land to be affected by the amendment at least 30 day prior to the Public Hearing.

## 4) Publication 47-916(a)

A Class two notice is published in the official County paper.

## 5) Public Hearing 47-916(a)

Committee shall review proposed amendment.

The Town Board or its representative shall be allowed to make a statement at the hearing.

## 6) Recommendation 47-915

Committee shall, after public hearing, recommend in writing to the County Board of Supervisors that the petition be granted as requested, modified, or denied. (Resolution to the County Board)

## 7) Action by the County Board 47-917

The County Board shall vote on passage of the proposed amendment.

## IF COUNTY BOARD DENIES

Applicant must wait 9 months before proposed change may be applied for again.  
47-14

## IF COUNTY BOARD APPROVES

The County Clerk must send two copies by registered mail of the amendatory ordinance within 7 days to the Town Clerks. 47-920

If, after 40 days from the date of original adoption, a majority of such towns have not filed certified copies of resolutions disapproving such amendment, the amendment shall be in full force and effect in all of the towns affected by the ordinance. 47-920

\* The County Clerk has not been involved with this aspect in the past.



May 2, 2022

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

Kyle Schmitz

Hearing Date: May 16, 2022

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Property Owner(s): Kyle Schmitz  
Town: Wells  
Site Address: 12833 County Highway XX  
Parcel Id(s): 046-00593-0000, 046-00594-5000, 046-00592-0000, 046-00604-0000,  
046-00603-0000, 046-00606-0000, 046-00605-0000  
Legal Description: E1/2, Section 28 T16N, R3W  
Total Acres: 200 Acres  
Current Zoning: GA General Agriculture  
CUP Requested: Archery Range with Clubhouse  
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. Wetlands Map
4. Course Maps (2 pages submitted Feb 14, 2022)
5. Business narrative
6. Course Maps (2 pages submitted March 14, 2022)

---

**Background:**

**Purposed for Request:**

To operate a archery range in a "golf course" style layout with clubhouse.

**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 XX.

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

**Monroe County Comprehensive Plan:**

These parcels contain Shorelands and Wetlands but no mapped Floodplain. An un-named tributary to the Little La Crosse River also flows through these parcels.

---

**Technical Review Findings:**

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

**47-7 Definitions**

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

**Applicable Statutes and Criteria:**

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

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

Conditional Use Permit No. \_\_\_\_\_



**MONROE CO. ZONING DEPT.**  
By APPLICATION FOR  
**CONDITIONAL/SPECIAL USE PERMIT**  
14345 Co Hwy B, Suite 5, Sparta WI 54656-4509  
608-269-8736

Name of Owner KYLE SCHMITZ  
*(current property owner)*  
Mailing Address 12833 County Highway XX  
City, State Zip Norwalk, WI, 54648  
Phone: 608-343-1296  
Email: kschmitz32@hotmail.com

Name of Co-Applicant \_\_\_\_\_  
*(if applicable)*  
Co-Applicant Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Co-Applicant Phone: \_\_\_\_\_  
Co-Applicant Email: \_\_\_\_\_

**PROPOSED USE**

ARCHERY RANGE WITH CLUBHOUSE

**DESCRIPTION OF SITE**

Tax Parcel ID No. 046005930000, 046005945000, 046005920000, 046006040000, 046006030000, 046006060000, 046006050000

Legal description 1/4 of E 1/2 1/4, Sec. 28 T 16 N, R 3 E or W

Town of WELLS Zoning District GENERAL AG.

Certified Survey Map No. \_\_\_\_\_ Lot No. \_\_\_\_\_ Subdivision \_\_\_\_\_  
*(if applicable)*

Property Address: 12833 County Highway XX, Norwalk WI 54648 Lot size: 200 Acres

**PROPOSED BUILDING(S) AND AREA TO BE USED**

NOTE: Conditional Use Permit does not include permit for new construction or addition(s) to existing structures. A separate Zoning Permit(s) is required.

X New Buildings: (separate zoning permit required) \_\_\_\_\_ ft. x \_\_\_\_\_ ft. Height \_\_\_\_\_ ft. Stories \_\_\_\_\_ ft.  
X Existing Building or portion of existing building: 40 ft. x 80 ft. Height 18 ft. Stories 1 ft.

Use of Adjoining, Neighboring Property and Other Details General Agriculture & woodlands

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the above 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. *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.*

[Signature]  
Signature of Property Owner  
By signing this, I acknowledge that I have received this notice.

02/09/22  
Date

\_\_\_\_\_  
Signature of Co-Applicant  
By signing this, I acknowledge that I have received this notice.

\_\_\_\_\_  
Date

# Monroe County, WI

## Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
  - FK
  - II
  - PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Local Roads and Streets
- Fort McCoy Roads
- Named Private Drive
- Private Driveway
- Limited Access
- Railroads

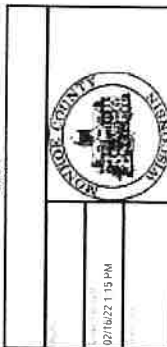
Ortho (2020 - Color)

- Red band\_1
- Green band\_2
- Blue band\_3

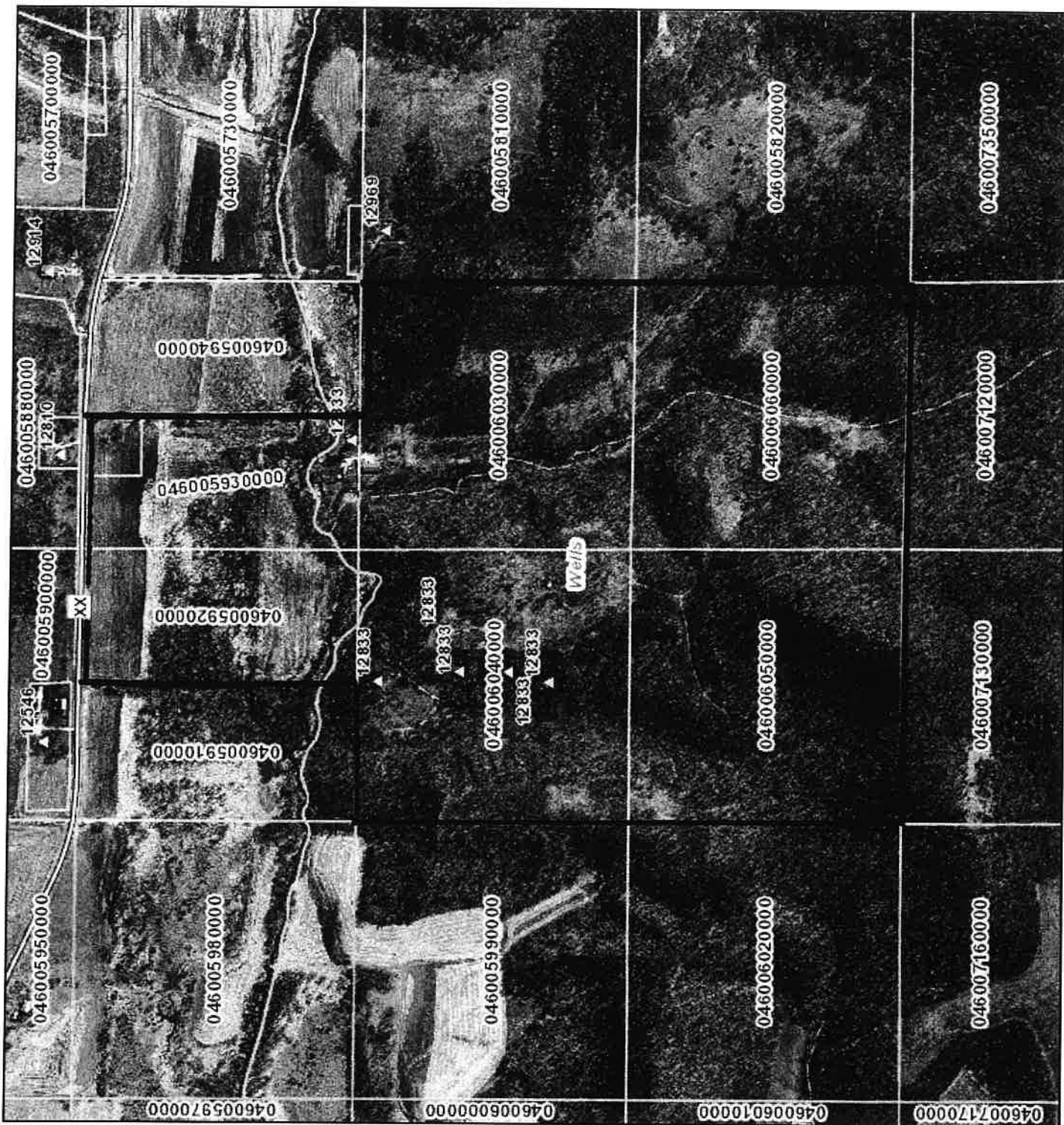
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DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

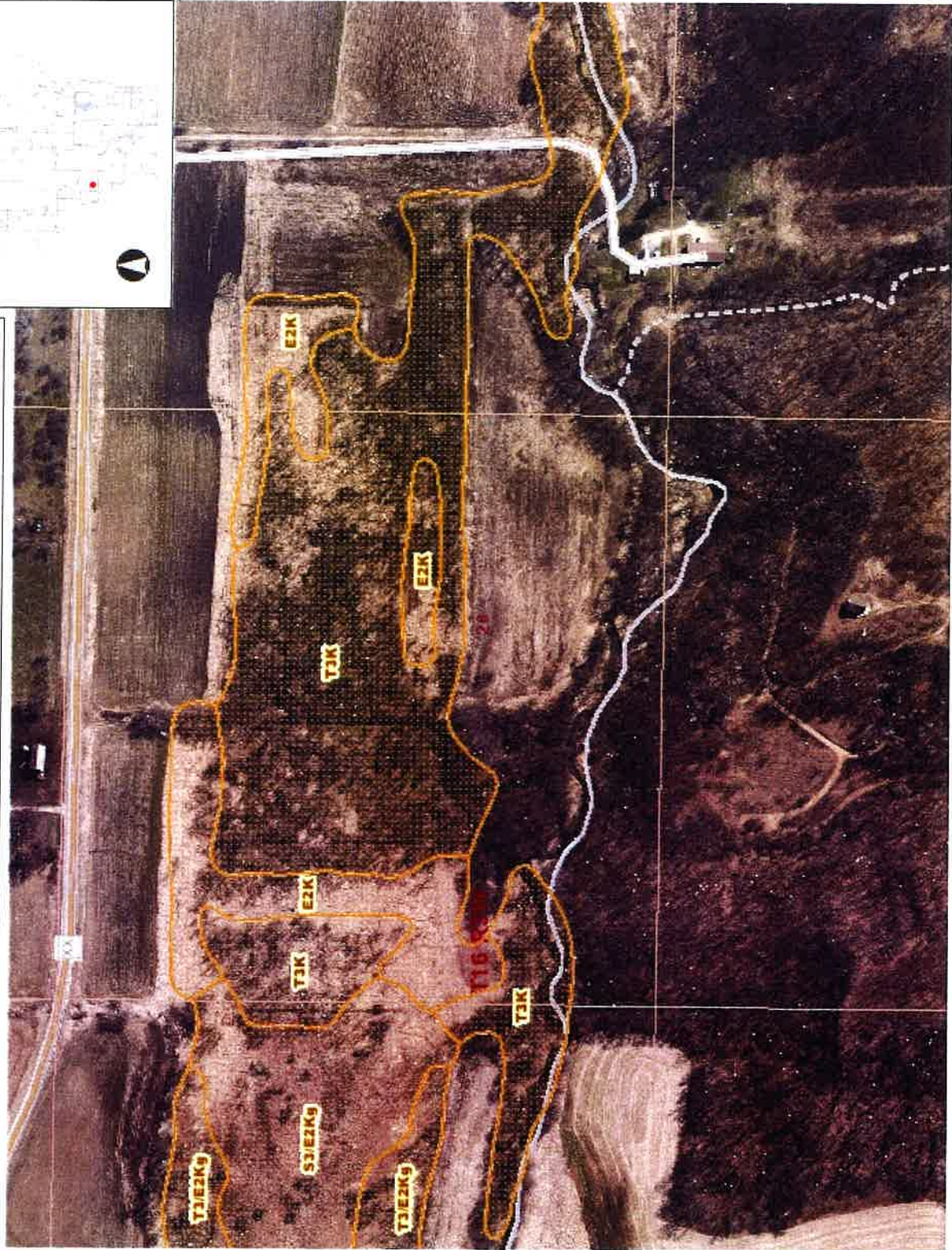


02/16/21 1:15 PM





# Surface Water Data Viewer Map



## Legend

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

## Notes

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability, and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wisconsin.gov/legal>

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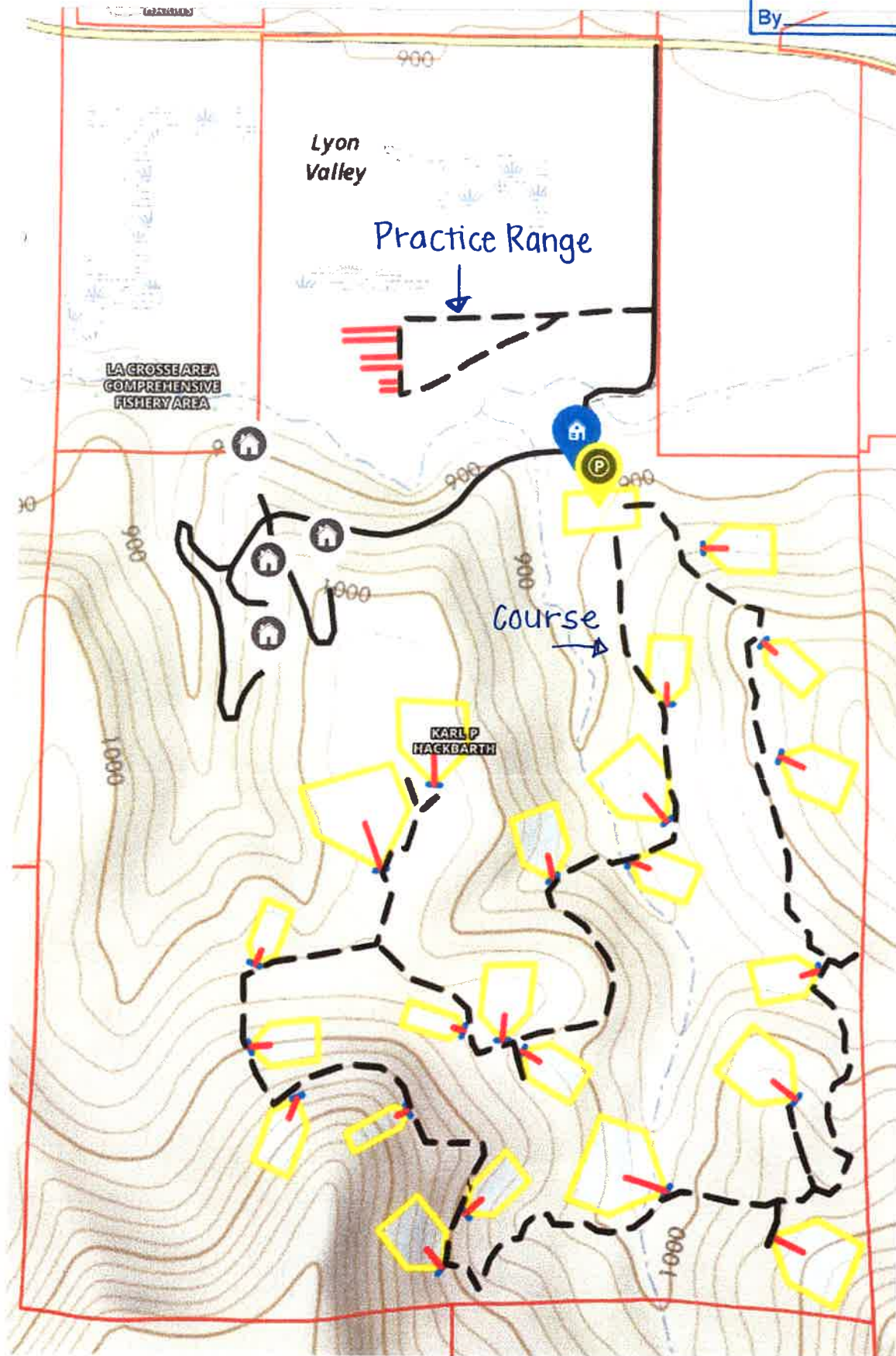
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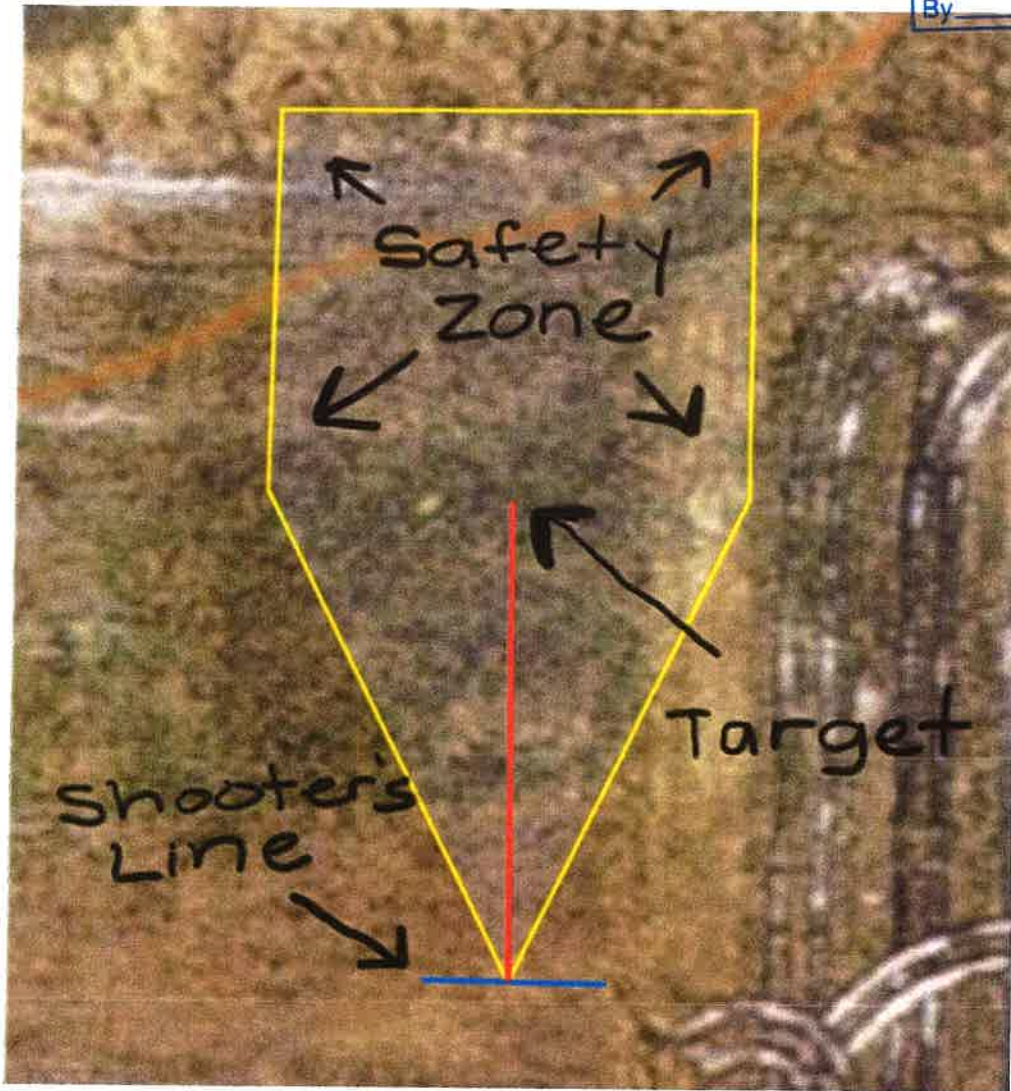
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FEB 14 2022  
By \_\_\_\_\_



RECEIVED  
FEB 14 2022  
By \_\_\_\_\_





All, please see the major details below for the application of an archery range with a club house at 12833 Cty Hwy XX, Norwalk, WI. These details broadly describe our vision and intentions to conduct a successful small business that will sustain our young family today.

**The 3D Archery Course:** A series of stations with a 3-dimensional archery target.

The purpose of the archery course is for bowhunters to practice and improve their skills in different environment settings. Stations will be placed throughout the property, a target is located at each one at various distances (10 - 60yds) with rings around its vital zone. These targets are lifelike foam animals, this helps hunters learn different animal vital zones and how to shoot them at different angles. The goal is to get your arrow within each targets smallest ring. Point values are assigned to each ring, the person with the most points at the end wins.

**The Practice Area:** A flat field with targets at various distances.

The purpose of the practice area is to allow customers to practice, fine tune, or sight-in their bow. Targets will be placed at known distances (20, 30, 40, 50, 60yds). The practice area is essential for customers to know their equipment is working properly and feel confident when shooting their bow in the field.

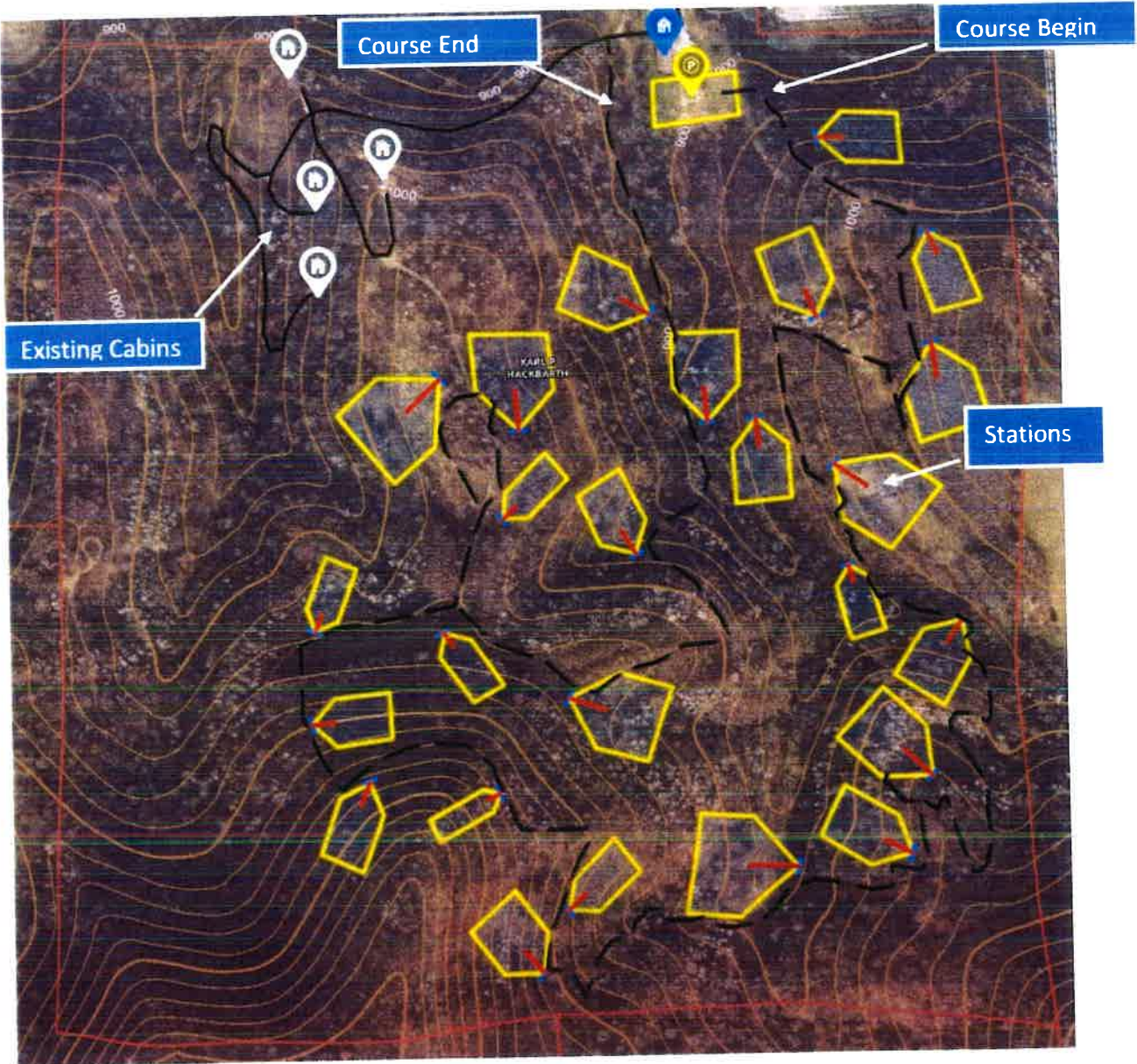
**The Club House:** Building or area used for social or recreational activities.

The club house will be used for various guest services such as; check-in guests, rent equipment, sell food or drinks, sell archery equipment, house restrooms, house indoor archery bay, house locker room, and conduct small events.

**Controls:**

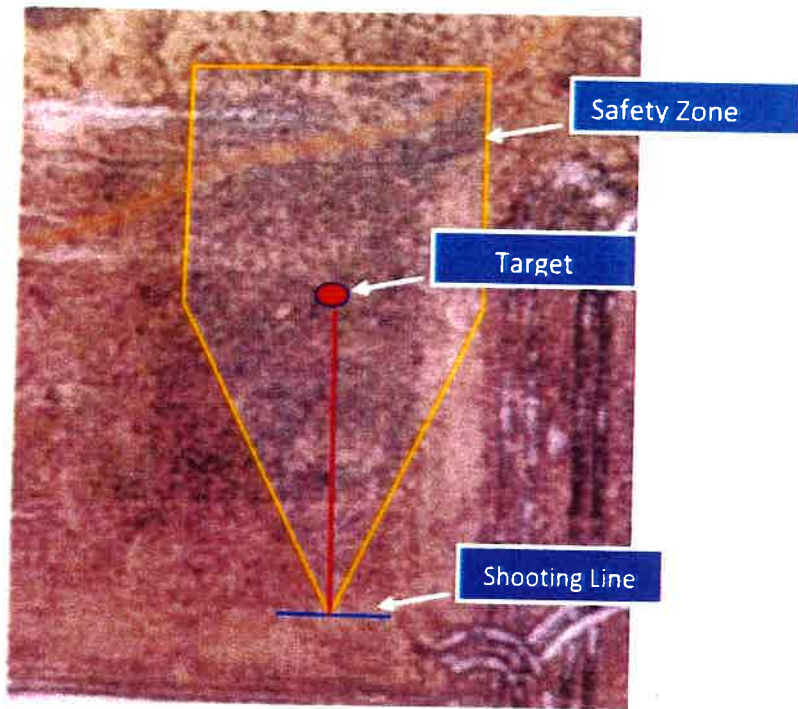
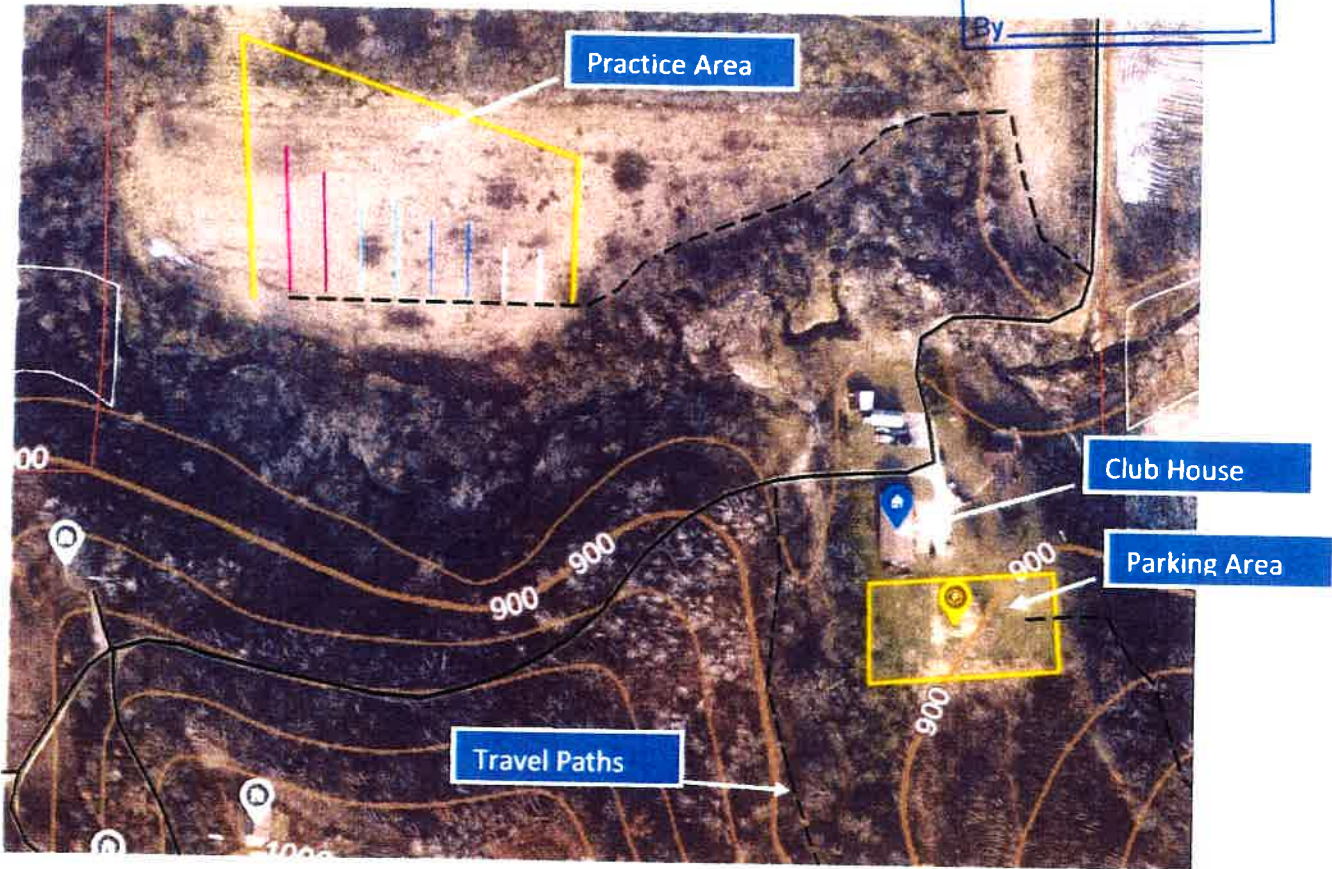
Safety rules and distances will meet or exceed those set by the National Field Archery Association for each discipline. Safety tests will be performed to ensure all distances and controls are working properly. Options of transportation will vary from hiking, golf carts, or ATVs. A continuous path will lead customers throughout the course. No sale of alcohol will be allowed on the course. Consumption of alcohol or illegal drugs will not be allowed before or while shooting a bow. A waiver will be signed by each customer or their guardian to acknowledge they have read and understand the course rules. Proposed days of operation are Thursday – Monday. Hours of range operation will be limited to sufficient lighting and visibility with consideration of time it takes to complete the course. Proposed hours of clubhouse operation are 9am – 9pm. Customers found not following the rules will be asked to leave the property.





**RECEIVED**  
MAR 14 2022  
By \_\_\_\_\_

RECEIVED  
MAR 14 2022  
By \_\_\_\_\_



May 4, 2022

**Staff Report**  
**Monroe County Planning & Zoning Department**  
Anna and Barbara Borntreger and Daniel Schrock  
Hearing Date: May 16, 2022

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Property Owner(s): Anna and Barbara Borntreger  
Co-Applicant: Daniel Schrock  
Town: Wilton  
Site Address: 20489 County Highway MM  
Parcel Id: 048-00170-0003  
Legal Description: NW1/4, NE 1/4, Section 12 T16N, R1W  
Total Acres: 2.15 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 9 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 an approximately ¾ mile long easement off of King Rd.

Current land use is indicated as Agriculture/Open. (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.

---

**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.
3. The Town's approval or disapproval of the request.

May 4, 2022

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.*

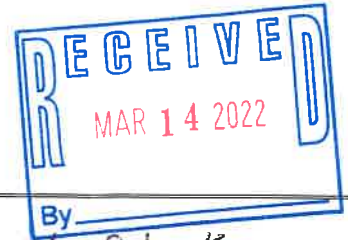
**Definitions:** Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would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

Town of \_\_\_\_\_

Conditional Use Permit No. \_\_\_\_\_



**MONROE CO. ZONING DEPT.**  
**APPLICATION FOR**  
**CONDITIONAL/SPECIAL USE PERMIT**  
14345 Co Hwy B, Suite 5, Sparta WI 54656-4509  
608-269-8736



Name of Owner Anna & Bertha Borntrager Name of Co-Applicant Daniel Schreck  
 (current property owner) (if applicable)  
 Mailing Address 20489 Cty Rd. MM Co-Applicant Address 27311 Cty A.  
 City, State Zip Wilton WI. 54670 City, State Zip Torah WI. 54660  
 Phone: NA Co-Applicant Phone: NA  
 Email: NA Co-Applicant Email: NA

**PROPOSED USE**

Small Breed Dog Kennel

**DESCRIPTION OF SITE**

Tax Parcel ID No. 048-0070-0003  
 Legal description SE 1/4 of SE 1/4, Sec. 8 T 16 N, R 1 E or W (W)  
 Town of Wilton Zoning District GA  
 Certified Survey Map No. 23CSM137 Lot No. 1 Subdivision Part 5 9935  
 (if applicable)  
 Property Address: 20489 Cty Rd MM Lot size: 2.15 Acres

**PROPOSED BUILDING(S) AND AREA TO BE USED**

NOTE: Conditional Use Permit does not include permit for new construction or addition(s) to existing structures. A separate Zoning Permit(s) is required.

New Buildings: (separate zoning permit required) 15' ft. x 24' ft. Height 10 1/2' ft. Stories one ft.  
 Existing Building or portion of existing building: 10' ft. x 24' ft. Height unknown ft. Stories one ft.

Use of Adjoining, Neighboring Property and Other Details \_\_\_\_\_

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the above 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. 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.

Anna A. Borntrager  
Signature of Property Owner

3-10-22  
Date

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

Daniel W. Schreck  
Signature of Co-Applicant

3-9-22  
Date

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

048001700001

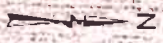
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Highlighted Building to be used for Henry - The Smaller building just South of Highlighted building is not there any more.  
Any addition will be build to The South Side of the Highlighted building



0 50 100 150ft

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

May 4, 2022

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

Mose C. Borntreger  
Hearing Date: May 16, 2022

---

Property Owner(s): Mose C. Borntreger  
Town: Wilton  
Site Address: 27515 Locust Ave  
Parcel Id: 048-00510-0000  
Legal Description: NE1/4, NW 1/4, Section 25 T16N, R1W  
Total Acres: 40 Acres  
Current Zoning: GA General Agriculture  
CUP Requested: Small Business-Pallets  
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

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**Background:**

**Purposed for Request:**

To operate a pallet business out of a former produce building constructed in 2020.

**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 Locust Ave.

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

**Monroe County Comprehensive Plan:**

This parcel contains the beginning of a mapped intermittent stream but does not contain Shorelands, Wetlands or Floodplain.

---

**Technical Review Findings:**

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

**47-7 Definitions**

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

**Applicable Statutes and Criteria:**

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

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

May 4, 2022

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:

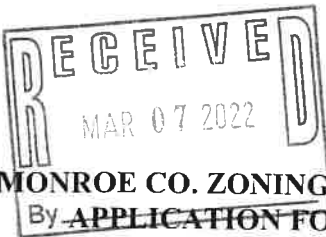
1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

*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



Conditional Use Permit No. \_\_\_\_\_



**MONROE CO. ZONING DEPT.**  
By **APPLICATION FOR**  
**CONDITIONAL/SPECIAL USE PERMIT**  
14345 Co Hwy B, Suite 5, Sparta WI 54656-4509  
608-269-8736

Name of Owner MOSE C. Bontreger  
*(current property owner)*  
Mailing Address 27515 Locust Ave  
City, State Zip Wilton WI 54670  
Phone: N/A  
Email: N/A

Name of Co-Applicant \_\_\_\_\_  
*(if applicable)*  
Co-Applicant Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Co-Applicant Phone: \_\_\_\_\_  
Co-Applicant Email: \_\_\_\_\_

**PROPOSED USE**

Small business -  
Pallet building

**DESCRIPTION OF SITE**

Tax Parcel ID No. 048-00510-0000  
Legal description N.E. 1/4 of N.W. 1/4, Sec. 25 T 16 N, R 01  or  W  
Town of Wilton Zoning District General Agriculture  
Certified Survey Map No. \_\_\_\_\_ Lot No. \_\_\_\_\_ Subdivision \_\_\_\_\_  
*(if applicable)*  
Property Address: 27515 Locust Ave Lot size: 40 Acres

**PROPOSED BUILDING(S) AND AREA TO BE USED**

NOTE: Conditional Use Permit does not include permit for new construction or addition(s) to existing structures. A separate Zoning Permit(s) is required.

\_\_\_\_\_  
New Buildings: (separate zoning permit required) \_\_\_\_\_ ft. x \_\_\_\_\_ ft. Height \_\_\_\_\_ ft. Stories \_\_\_\_\_ ft.  
 Existing Building or portion of existing building: 41 ft. x 56 ft. Height 16 ft. Stories 1 ft.

Use of Adjoining, Neighboring Property and Other Details  
Farm Land

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the above 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. 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.

Mose C Bontreger  
Signature of Property Owner

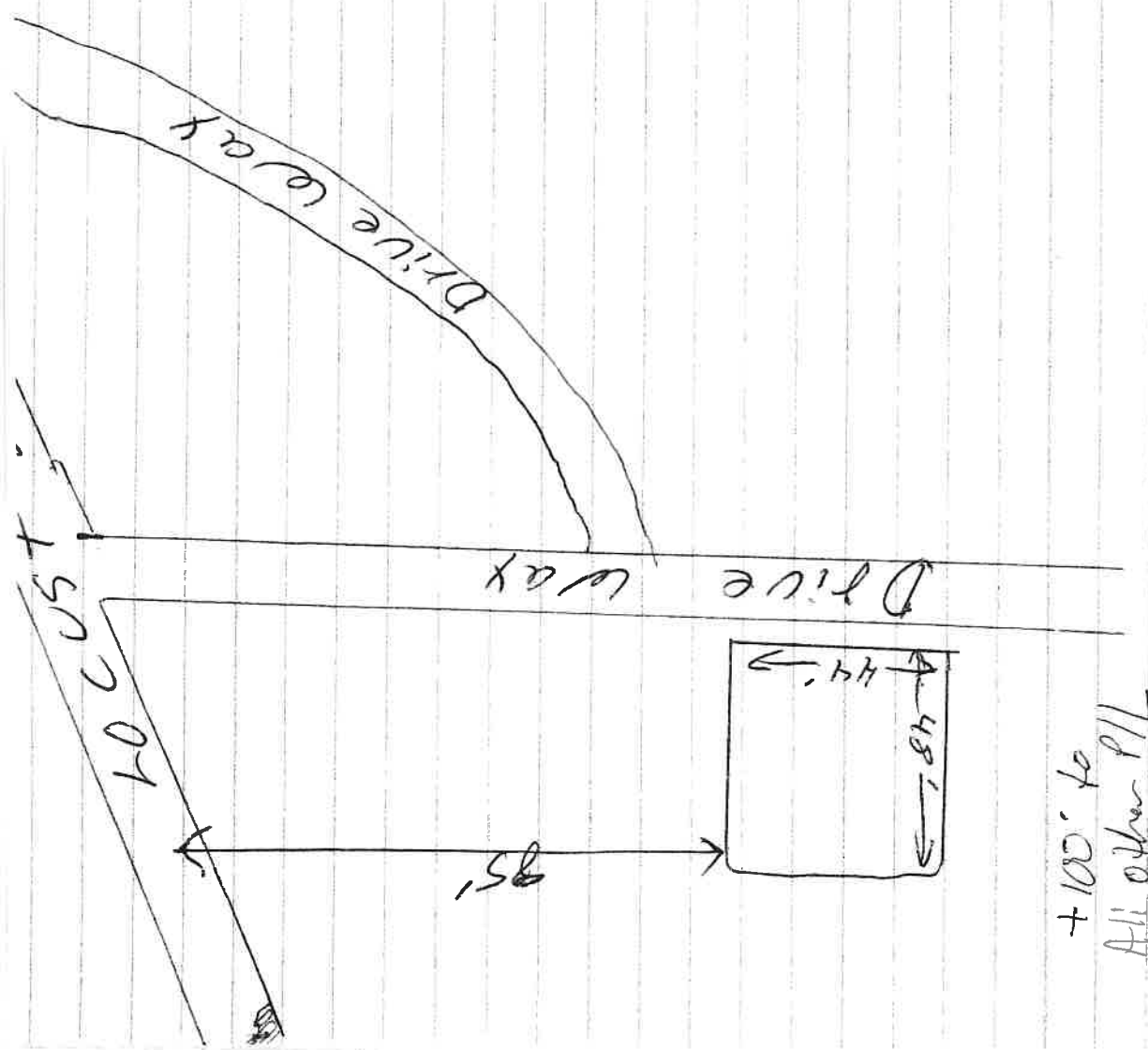
3-3-22  
Date

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

Signature of Co-Applicant

Date

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



+100' to  
All other P/L

# Monroe County, WI

## Legend


- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IT
- PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Local Roads and Streets
- Fort McCoy Roads
- Named Private Drive
- Private Driveway
- Limited Access
- Railroads

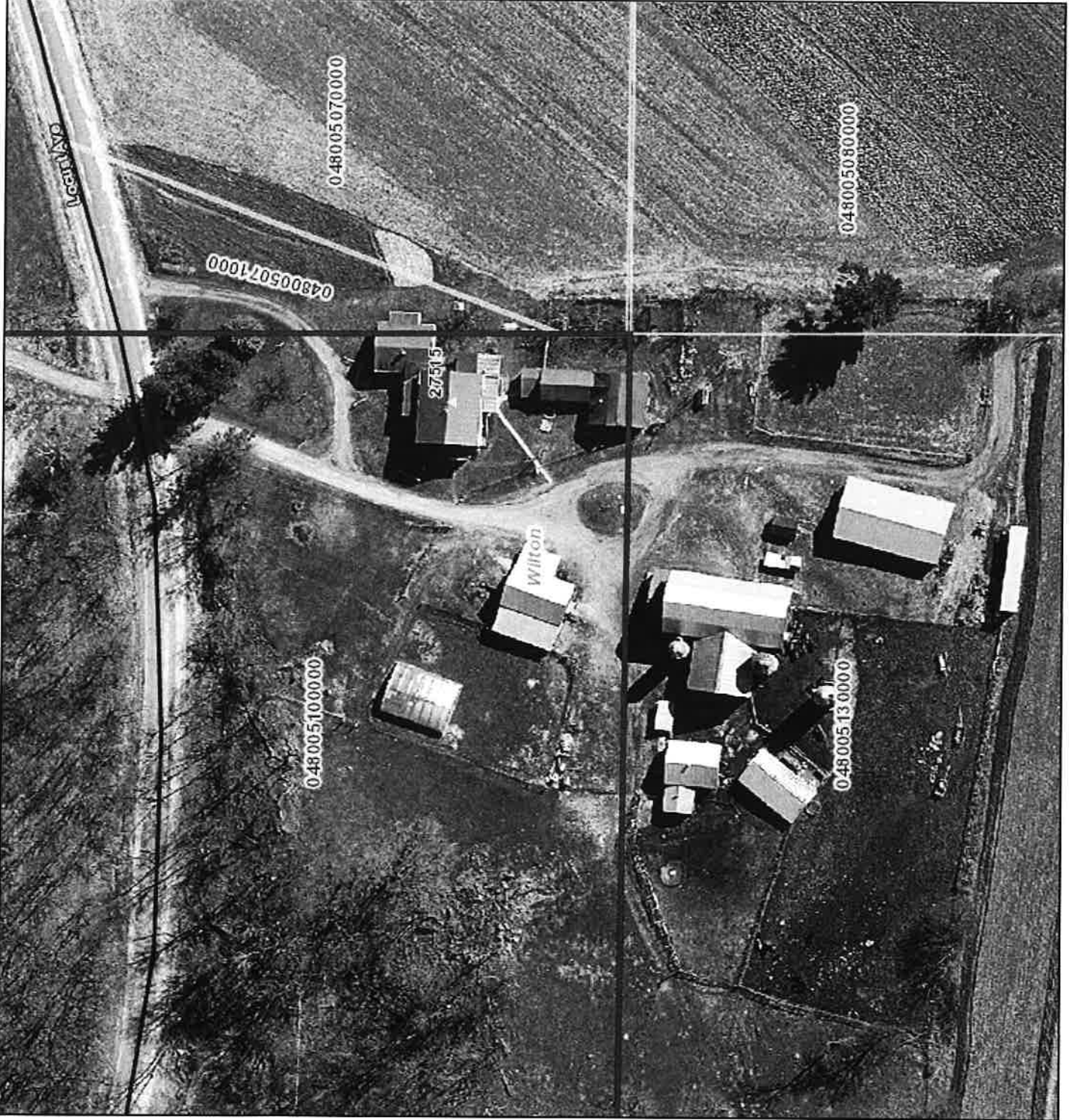
Ortho (2020 - Color)

- Field: 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.

	
03/27/23 8:17 AM	



May 2, 2022

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

James and Kathleen Voisin  
Hearing Date: May 16, 2022

---

Property Owner(s): James and Kathleen Voisin  
Town: LaGrange  
Site Address: 10797 Ellsworth Rd  
Parcel Id: 020-00617-0000  
Legal Description: SW1/4, SE 1/4, Section 20 T18N, R1W  
Total Acres: 1.98 Acres  
Current Zoning: Business  
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

---

**Background:**

**Purposed for Request:**

To keep more than 5 dogs as pets. There are currently 7 adult dogs licensed at this address. The dogs are being kept in the residence and will not have a separate building.

**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 Ellsworth Ave but the parcel is bordered on the north by Elliott Ave.

Current land use is indicated as Residential. (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.

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**Technical Review Findings:**

Sec. 47-196(10) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Kennel in a Business 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.
3. The Town's approval or disapproval of the request.

May 2, 2022

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.

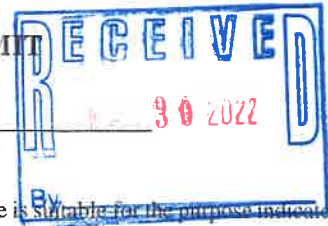
*Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision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

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 intended, 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): James Voisin

Signature of Owner: James Voisin Phone: 608-343-7243

Mailing Address 10997 Ellsworth Rd City, State Zip Tomah, WI 54660

2) Name Co-applicant: (please print) Kathleen M Voisin

Co-applicant Signature: Kathleen M. Voisin Co-applicant Phone: 608-343-8097

Co-applicant Address 10797 Ellsworth Rd City, State Zip Tomah, WI 54660

PROPOSED USE

Dog Kennel - dogs live in their home

DESCRIPTION OF SITE

SW 1/4 of SE 1/4 Section 20 T 18 N, R 1 (W/E) 1.98 acres

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

Town of Jalverange Tax Parcel ID: 020-00617-0000

Zoning District Business Property Address: Same

BUILDINGS AND AREA USED

New Buildings Width (ft.) \_\_\_\_\_ Depth (ft.) \_\_\_\_\_ Height (ft.) \_\_\_\_\_ Stories \_\_\_\_\_

\*Existing Buildings Width (ft.) \_\_\_\_\_ Depth (ft.) \_\_\_\_\_ Height (ft.) \_\_\_\_\_ Stories \_\_\_\_\_

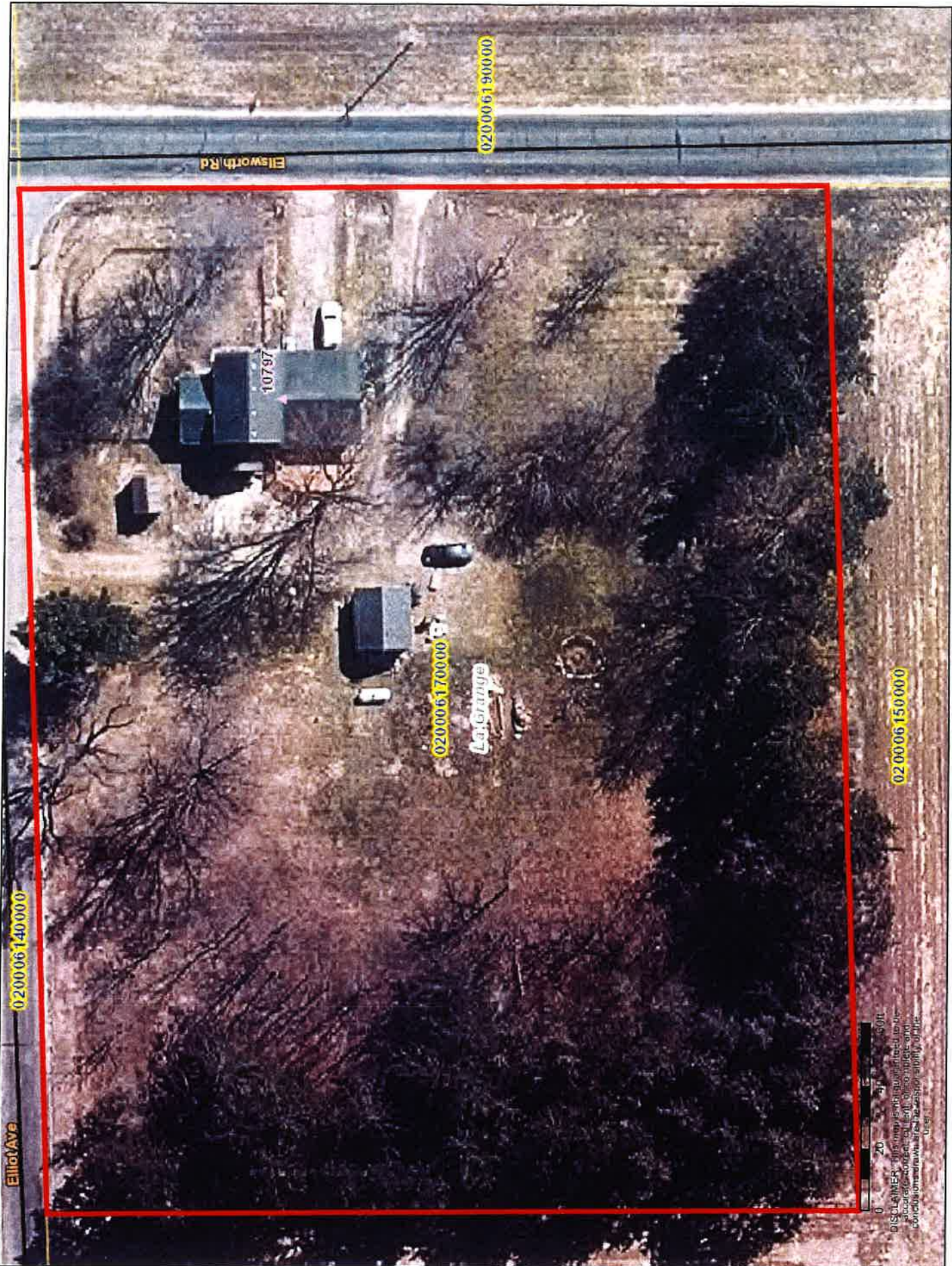
Use of Adjoining Property and Other Details Residential + Agric.

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.

James Voisin  
Signature of Property Owner

3/30/22  
Date

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



Elsworth Rd

020006190000

10797

020006170000

Garage

020006150000

020006140000

Elliot Ave

0 20 40 60 FT  
DISCLAIMER: This map is not guaranteed to be accurate, correct, or current. It is provided for informational purposes only. The user assumes all responsibility for the accuracy and reliability of the information shown on this map.

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 13680 SANITATION  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

**13680000 SANITATION**

13680000	443000	SANITARIAN FEES	-87,500.00	0.00	-87,500.00	-16,590.00	0.00	-70,910.00	19.0%
2022/04/000027	04/05/2022	CRP	-350.00	REF 99400	PRECISE PLUMBING	SN - AT-GRADE COMPONENT			
2022/04/000027	04/05/2022	CRP	-250.00	REF 99401	PRECISE PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/04/000027	04/05/2022	CRP	-350.00	REF 99402	PRECISE PLUMBING	SN - MOUND COMPONENT			
2022/04/000027	04/05/2022	CRP	-250.00	REF 99403	PRECISE PLUMBING	SN - MOUND COMPONENT PR			
2022/04/000027	04/05/2022	CRP	-50.00	REF 99405	CHRISTINE MILLER	SN - NON-PLUMBING SANITATION S			
2022/04/000027	04/05/2022	CRP	-125.00	REF 99406	TG SOIL AND WATER	SN - SANITATION SITE EVALUATIO			
2022/04/000027	04/05/2022	CRP	-125.00	REF 99407	DUSTON DEFORD	SN - SANITATION SITE EVALUATIO			
2022/04/000027	04/05/2022	CRP	-125.00	REF 99408	LAWRENCE WEBSTER	SN - SANITATION SITE EVALUATIO			
2022/04/000027	04/05/2022	CRP	-50.00	REF 99409	HOLLER PLUMBING & WE	SN - RECONNECTION -5 YEAR OR L			
2022/04/000027	04/05/2022	CRP	-350.00	REF 99410	CAULUM PLUMBING	SN - AT-GRADE COMPONENT			
2022/04/000071	04/08/2022	CRP	-125.00	REF 99513	GALEN OR JEANNE BOWE	SN - SANITATION SITE EVALUATIO			
2022/04/000113	04/14/2022	CRP	-50.00	REF 99673	ROBERT TRACEY	SN - NON-PLUMBING SANITATION S			
2022/04/000173	04/25/2022	CRP	-350.00	REF 99962	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI			
2022/04/000173	04/25/2022	CRP	-175.00	REF 99963	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI			
2022/04/000173	04/25/2022	CRP	-350.00	REF 99965	VALLEY-HY	SN - AT-GRADE COMPONENT			
2022/04/000173	04/25/2022	CRP	-250.00	REF 99966	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R			
2022/04/000173	04/25/2022	CRP	-125.00	REF 99967	VALLEY-HY	SN - SANITATION SITE EVALUATIO			
2022/04/000173	04/25/2022	CRP	-125.00	REF 99970	DAVID MOSELEY	SN - SANITATION SITE EVALUATIO			
2022/04/000173	04/25/2022	CRP	-125.00	REF 99971	ROBERT TEAL	SN - SANITATION SITE EVALUATIO			
2022/04/000173	04/25/2022	CRP	-125.00	REF 99972	KENWORTHY FAMRS, LLC	SN - SANITATION SITE EVALUATIO			
2022/04/000173	04/25/2022	CRP	-50.00	REF 99973	B & B PLUMBING	SN - RECONNECTION -5 YEAR OR L			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100099	ATLEY FORTNEY	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-350.00	REF 100100	SURE PLUMBING & DESI	SN - MOUND COMPONENT			
2022/04/000191	04/28/2022	CRP	-250.00	REF 100101	SURE PLUMBING & DESI	SN - MOUND COMPONENT PR			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100103	SHANE BOYLES	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100104	DAVEY PENNEL	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100105	LYLE HARP JR	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100106	ROGER STEDMAN	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100107	DAVID RITTER	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100108	RYAN BURKHALTER	SN - SANITATION SITE EVALUATIO			
2022/04/000191	04/28/2022	CRP	-125.00	REF 100109	DEAN RHODABACK	SN - SANITATION SITE EVALUATIO			

TOTAL UNDEFINED ROLLUP CODE  
 -87,500.00      0.00      -87,500.00      -16,590.00      0.00      -70,910.00      19.0%

**SN100 SALARIES & FRINGE BENEFITS**

13680000	511000	SALARIES	99,771.00	0.00	99,771.00	28,235.51	0.00	71,535.49	28.3%
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**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4							
ACCOUNTS FOR: 13680 SANITATION		TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
ORIGINAL APPROP									
2022/04/000041	04/08/2022 PRJ		3,752.76 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		3,886.55 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			
13680000 515005	RETIREMENT	6,298.00	0.00	6,298.00	1,835.37	0.00	4,462.63	29.1%	
2022/04/000041	04/08/2022 PRJ		243.94 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		252.63 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			
13680000 515010	SOCIAL SECURITY	6,182.00	0.00	6,182.00	1,718.04	0.00	4,463.96	27.8%	
2022/04/000041	04/08/2022 PRJ		228.33 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		236.62 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			
13680000 515015	MEDICARE	1,446.00	0.00	1,446.00	401.80	0.00	1,044.20	27.8%	
2022/04/000041	04/08/2022 PRJ		53.39 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		55.35 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			
13680000 515020	HEALTH INSURANCE	19,346.00	0.00	19,346.00	6,448.31	0.00	12,897.69	33.3%	
2022/04/000041	04/08/2022 PRJ		806.06 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		806.01 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			
13680000 515025	DENTAL INSURANCE	708.00	0.00	708.00	259.96	0.00	448.04	36.7%	
2022/04/000041	04/08/2022 PRJ		65.32 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
13680000 515030	LIFE INSURANCE	28.00	0.00	28.00	9.63	0.00	18.37	34.4%	
2022/04/000041	04/08/2022 PRJ		2.41 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
13680000 515040	WORKERS COMP	938.00	0.00	938.00	266.26	0.00	671.74	28.4%	
2022/04/000041	04/08/2022 PRJ		35.34 REF 220408	WARRANT=220408	RUN=1	BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		36.63 REF 220422	WARRANT=220422	RUN=1	BI-WEEKL			

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4							
ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
13680000 515800	CREDENTIALS	347.00	0.00	347.00	0.00	0.00	347.00	.0%	
TOTAL SALARIES & FRINGE BENEFITS		135,064.00	0.00	135,064.00	39,174.88	0.00	95,889.12	29.0%	
<b>SN200 OFFICE ADMINISTRATIVE COSTS</b>									
13680000 531000	OFFICE SUPPLIES	1,697.00	0.00	1,697.00	674.27	0.00	1,022.73	39.7%	
2022/04/000101	04/14/2022 API		18.27 VND 001824 IN	3504895309		STAPLES ADVANTAGE	STAPLES-OFFICE	1060439	
2022/04/000101	04/14/2022 API		32.35 VND 006821 IN	185295 / 219710		RIPP DISTRIBUTING CO	INVOICE # 2197	7669	
13680000 531050	POSTAGE	2,088.00	0.00	2,088.00	769.73	0.00	1,318.27	36.9%	
2022/04/000101	04/14/2022 API		223.29 VND 001578 IN	SANITATION 220411		POSTMASTER	PERMIT #182 SA	1060427	
2022/04/000196	04/29/2022 API		196.41 VND 001578 IN	SANITATION 220425		POSTMASTER	PERMIT #182 MA	1060768	
13680000 532500	DUES	70.00	0.00	70.00	70.00	0.00	0.00	100.0%	
TOTAL OFFICE ADMINISTRATIVE COSTS		3,855.00	0.00	3,855.00	1,514.00	0.00	2,341.00	39.3%	
<b>SN300 TECHNOLOGY &amp; EQUIPMENT</b>									
13680000 522025	TELEPHONE	603.00	0.00	603.00	142.02	0.00	460.98	23.6%	
2022/04/000057	04/01/2022 API		38.03 VND 002393 IN	9902575293		VERIZON LLC	VERIZON ACCT 6	1060279	
2022/04/000059	04/08/2022 API		10.30 VND 016567 IN	723100 MAR. 2022		LVT CORP	ACCT #8100 4/1	1060241	
13680000 553100	EQUIPMENT SERVICE CONTRACT	372.00	0.00	372.00	74.05	15.42	282.53	24.1%	
2022/04/000057	04/01/2022 API		8.32 VND 006687 IN	3978114		LOFFLER COMPANIES IN	CONTRACT CHARG	7623	
2022/04/000150	04/14/2022 API		15.77 VND 002162 IN	28350411		CANON FINANCIAL SERV	LEASE 001-0140	7719	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4						
ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL TECHNOLOGY & EQUIPMENT	975.00	0.00	975.00	216.07	15.42	743.51	23.7%	
<b>SN350 IT POOL</b>								
13680000 599000	TECHNOLOGY POOL	995.00	0.00	995.00	995.00	0.00	100.0%	
TOTAL IT POOL	995.00	0.00	995.00	995.00	0.00	0.00	100.0%	
<b>SN400 CONF / EDUCATION &amp; TRAVEL</b>								
13680000 533010	CONFERENCE/SEMINARS	444.00	0.00	444.00	0.00	444.00	.0%	
TOTAL CONF / EDUCATION & TRAVEL	444.00	0.00	444.00	0.00	0.00	444.00	.0%	
<b>SN616 VEHICLE OPS &amp; MAINTENANCE</b>								
13680000 524510	MOTOR VEHICLE - OPER & MAINT	2,219.00	0.00	2,219.00	370.14	0.00	1,848.86	16.7%
2022/04/000101	04/14/2022 API		236.11 VND 004972 IN	00362338 220331	KWIK TRIP	ACCT# 00362338	1060396	
2022/04/000153	04/22/2022 API		75.67 VND 017300 IN	20091	MORRIES SPARTA FORD	INVOICE # 2009	7733	
TOTAL VEHICLE OPS & MAINTENANCE	2,219.00	0.00	2,219.00	370.14	0.00	1,848.86	16.7%	
TOTAL SANITATION	56,052.00	0.00	56,052.00	25,680.09	15.42	30,356.49	45.8%	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4					
ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL SANITATION	56,052.00	0.00	56,052.00	25,680.09	15.42	30,356.49	45.8%
TOTAL REVENUES	-87,500.00	0.00	-87,500.00	-16,590.00	0.00	-70,910.00	
TOTAL EXPENSES	143,552.00	0.00	143,552.00	42,270.09	15.42	101,266.49	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 13685 SEPTIC TANK AID	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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**13685000 SEPTIC TANK AID**

13685000 435490	-52,000.00	SEPTIC SYSTEM-STATE AID 0.00	-52,000.00	0.00	0.00	-52,000.00	.0%
TOTAL UNDEFINED ROLLUP CODE	-52,000.00	0.00	-52,000.00	0.00	0.00	-52,000.00	.0%

**SN950 GRANTS AND CONTRIBUTIONS**

13685000 579100	52,000.00	GRANTS AND CONTRIBUTIONS 0.00	52,000.00	0.00	0.00	52,000.00	.0%
TOTAL GRANTS AND CONTRIBUTIONS	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00	.0%
TOTAL SEPTIC TANK AID	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL SEPTIC TANK AID	0.00	0.00	0.00	0.00	0.00	0.00	.0%
TOTAL REVENUES	-52,000.00	0.00	-52,000.00	0.00	0.00	-52,000.00	
TOTAL EXPENSES	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 14190 DOG CONTROL  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

**14190000 DOG CONTROL**

14190000 442000 DC100      DOG LIC FEMALE  
 -13,215.00      0.00      -13,215.00      -10,262.40      0.00      -2,952.60      77.7%

2022/04/000013	04/01/2022	CRP	-30.40	REF 99290	TOWN OF ADRIAN	2022	DOGS
2022/04/000013	04/01/2022	CRP	-72.00	REF 99290	TOWN OF ADRIAN	2022	DOGS
2022/04/000013	04/01/2022	CRP	-60.80	REF 99324	TOWN OF WELLINGTON	2022	DOGS
2022/04/000013	04/01/2022	CRP	-144.00	REF 99324	TOWN OF WELLINGTON	2022	DOGS
2022/04/000027	04/05/2022	CRP	-228.00	REF 99374	SHELTER	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-91.20	REF 99375	SHELTER	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000027	04/05/2022	CRP	-418.00	REF 99394	OFFICE	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-167.20	REF 99395	OFFICE	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000038	04/06/2022	CRP	-7.60	REF 99474	VILLAGE OF NORWALK	2022	DOGS
2022/04/000038	04/06/2022	CRP	-18.00	REF 99474	VILLAGE OF NORWALK	2022	DOGS
2022/04/000071	04/08/2022	CRP	-266.00	REF 99555	OFFICE	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-106.40	REF 99556	OFFICE	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000071	04/08/2022	CRP	-38.00	REF 99564	SHELTER	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-15.20	REF 99565	SHELTER	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000071	04/08/2022	CRP	-646.00	REF 99578	FAIRFIELD COMPUTER S	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-258.40	REF 99579	FAIRFIELD COMPUTER S	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000113	04/14/2022	CRP	-76.00	REF 99696	SHELTER	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-30.40	REF 99697	SHELTER	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000113	04/14/2022	CRP	-19.00	REF 99714	OFFICE	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-7.60	REF 99715	OFFICE	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000113	04/14/2022	CRP	-38.00	REF 99723	FAIRFIELD COMPUTER S	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-15.20	REF 99724	FAIRFIELD COMPUTER S	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000113	04/14/2022	CRP	-15.20	REF 99742	VILLAGE OF WARRENS	2022	DOGS
2022/04/000113	04/14/2022	CRP	-36.00	REF 99742	VILLAGE OF WARRENS	2022	DOGS
2022/04/000120	04/18/2022	CRP	-15.20	REF 99746	VILLAGE OF CASHTON	2022	DOGS
2022/04/000120	04/18/2022	CRP	-36.00	REF 99746	VILLAGE OF CASHTON	2022	DOGS
2022/04/000129	04/19/2022	CRP	-38.00	REF 99838	OFFICE	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000129	04/19/2022	CRP	-15.20	REF 99839	OFFICE	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000173	04/25/2022	CRP	-38.00	REF 99932	FAIRFIELD COMPUTER	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-15.20	REF 99933	FAIRFIELD COMPUTER	DC-A	DOG LICENSE MIN W/TAX - F
2022/04/000173	04/25/2022	CRP	-19.00	REF 99939	OFFICE	DC-A	DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-7.60	REF 99940	OFFICE	DC-A	DOG LICENSE MIN W/TAX - F

14190000 442000 DC110      DOG LIC MALE  
 -15,380.00      0.00      -15,380.00      -11,076.60      0.00      -4,303.40      72.0%

2022/04/000013	04/01/2022	CRP	-38.00	REF 99290	TOWN OF ADRIAN	2022	DOGS
2022/04/000013	04/01/2022	CRP	-90.00	REF 99290	TOWN OF ADRIAN	2022	DOGS
2022/04/000013	04/01/2022	CRP	-38.00	REF 99324	TOWN OF WELLINGTON	2022	DOGS
2022/04/000013	04/01/2022	CRP	-90.00	REF 99324	TOWN OF WELLINGTON	2022	DOGS
2022/04/000027	04/05/2022	CRP	-247.00	REF 99370	SHELTER	DC-B	DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-98.80	REF 99371	SHELTER	DC-B	DOG LICENSE MIN W/ TAX -

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 14190 DOG CONTROL  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

14190000 DOG CONTROL

14190000 442000 DC110      DOG LIC MALE

2022/04/000027	04/05/2022	CRP	-247.00	REF 99390	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-98.80	REF 99391	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000038	04/06/2022	CRP	-7.60	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000038	04/06/2022	CRP	-18.00	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000071	04/08/2022	CRP	-133.00	REF 99551	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-53.20	REF 99552	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000071	04/08/2022	CRP	-38.00	REF 99560	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-15.20	REF 99561	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000071	04/08/2022	CRP	-817.00	REF 99574	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-326.80	REF 99575	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000113	04/14/2022	CRP	-57.00	REF 99710	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-22.80	REF 99711	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000113	04/14/2022	CRP	-190.00	REF 99719	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-76.00	REF 99720	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000120	04/18/2022	CRP	-30.40	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000120	04/18/2022	CRP	-72.00	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000129	04/19/2022	CRP	-19.00	REF 99836	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000129	04/19/2022	CRP	-7.60	REF 99837	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000173	04/25/2022	CRP	-19.00	REF 99928	FAIRFIELD COMPUPTER	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-7.60	REF 99929	FAIRFIELD COMPUPTER	DC-B DOG LICENSE MIN W/ TAX -
2022/04/000173	04/25/2022	CRP	-19.00	REF 99947	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-7.60	REF 99948	SHELTER	DC-B DOG LICENSE MIN W/ TAX -

14190000 442000 DC120      DOG LIC SPAYED FEMALE  
 -28,435.00      0.00      -28,435.00      -19,736.30      0.00      -8,698.70      69.4%

2022/04/000013	04/01/2022	CRP	-48.45	REF 99290	TOWN OF ADRIAN	2022 DOGS
2022/04/000013	04/01/2022	CRP	-136.00	REF 99290	TOWN OF ADRIAN	2022 DOGS
2022/04/000013	04/01/2022	CRP	-19.95	REF 99324	TOWN OF WELLINGTON	2022 DOGS
2022/04/000013	04/01/2022	CRP	-56.00	REF 99324	TOWN OF WELLINGTON	2022 DOGS
2022/04/000027	04/05/2022	CRP	-180.00	REF 99376	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-57.00	REF 99377	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000027	04/05/2022	CRP	-135.00	REF 99396	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-42.75	REF 99397	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000038	04/06/2022	CRP	-34.20	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000038	04/06/2022	CRP	-96.00	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000071	04/08/2022	CRP	-63.00	REF 99557	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-19.95	REF 99558	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000071	04/08/2022	CRP	-9.00	REF 99566	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-2.85	REF 99567	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000071	04/08/2022	CRP	-1,026.00	REF 99580	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-324.90	REF 99581	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000113	04/14/2022	CRP	-27.00	REF 99698	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-8.55	REF 99699	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000113	04/14/2022	CRP	-54.00	REF 99716	OFFICE	DC-C DOG LICENSE FEE IN EXCESS

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 14190 DOG CONTROL  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

14190000 DOG CONTROL

14190000 442000 DC120      DOG LIC SPAYED FEMALE

2022/04/000113	04/14/2022	CRP	-17.10	REF 99717	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000113	04/14/2022	CRP	-117.00	REF 99725	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-37.05	REF 99726	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000113	04/14/2022	CRP	-8.55	REF 99742	VILLAGE OF WARRENS	2022 DOGS
2022/04/000113	04/14/2022	CRP	-24.00	REF 99742	VILLAGE OF WARRENS	2022 DOGS
2022/04/000120	04/18/2022	CRP	-42.75	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000120	04/18/2022	CRP	-120.00	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000129	04/19/2022	CRP	-18.00	REF 99840	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000129	04/19/2022	CRP	-5.70	REF 99841	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000173	04/25/2022	CRP	-36.00	REF 99934	FAIRFIELD COMPUPTER	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-11.40	REF 99935	FAIRFIELD COMPUPTER	DC-C DOG LICENSE MIN W/TAX-SPA
2022/04/000173	04/25/2022	CRP	-27.00	REF 99945	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-8.55	REF 99946	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA

14190000 442000 DC130      DOG LIC NUTERED MALE

-24,189.00      0.00      -24,189.00      -20,045.70      0.00      -4,143.30      82.9%

2022/04/000013	04/01/2022	CRP	-39.90	REF 99290	TOWN OF ADRIAN	2022 DOGS
2022/04/000013	04/01/2022	CRP	-112.00	REF 99290	TOWN OF ADRIAN	2022 DOGS
2022/04/000013	04/01/2022	CRP	-8.55	REF 99324	TOWN OF WELLINGTON	2022 DOGS
2022/04/000013	04/01/2022	CRP	-24.00	REF 99324	TOWN OF WELLINGTON	2022 DOGS
2022/04/000027	04/05/2022	CRP	-180.00	REF 99372	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-57.00	REF 99373	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000027	04/05/2022	CRP	-153.00	REF 99392	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-48.45	REF 99393	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000038	04/06/2022	CRP	-34.20	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000038	04/06/2022	CRP	-96.00	REF 99474	VILLAGE OF NORWALK	2022 DOGS
2022/04/000071	04/08/2022	CRP	-63.00	REF 99553	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-19.95	REF 99554	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000071	04/08/2022	CRP	-36.00	REF 99562	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-11.40	REF 99563	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000071	04/08/2022	CRP	-972.00	REF 99576	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000071	04/08/2022	CRP	-307.80	REF 99577	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000113	04/14/2022	CRP	-27.00	REF 99694	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-8.55	REF 99695	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000113	04/14/2022	CRP	-36.00	REF 99712	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-11.40	REF 99713	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000113	04/14/2022	CRP	-117.00	REF 99721	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000113	04/14/2022	CRP	-37.05	REF 99722	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000113	04/14/2022	CRP	-17.10	REF 99742	VILLAGE OF WARRENS	2022 DOGS
2022/04/000113	04/14/2022	CRP	-48.00	REF 99742	VILLAGE OF WARRENS	2022 DOGS
2022/04/000120	04/18/2022	CRP	-48.45	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000120	04/18/2022	CRP	-136.00	REF 99746	VILLAGE OF CASHTON	2022 DOGS
2022/04/000173	04/25/2022	CRP	-36.00	REF 99930	FAIRFIELD COMPUPTER	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-11.40	REF 99931	FAIRFIELD COMPUPTER	DC-D DOG LICENSE MIN W/TAX-NEU



**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 14190 DOG CONTROL  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

14190000 DOG CONTROL

14190000 442000 DC130      DOG LIC NUTERED MALE

2022/04/000173	04/25/2022	CRP	-9.00	REF 99937	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-2.85	REF 99938	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2022/04/000173	04/25/2022	CRP	-99.00	REF 99943	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2022/04/000173	04/25/2022	CRP	-31.35	REF 99944	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU

14190000 442000 DC140      DOG LIC MULTIPLE  
 -5,880.00      0.00      -5,880.00      -6,833.80      0.00      953.80      116.2%

2022/04/000027	04/05/2022	CRP	-190.00	REF 99388	ELI BORNTREGER	DC-E DOG LICENSE FEE IN EXCESS
2022/04/000027	04/05/2022	CRP	-33.25	REF 99389	ELI BORNTREGER	DC-E DOG LICENSE MIN W/TAX - M

14190000 442000 DC199      DOG LIC LATE FEES  
 -12,176.00      0.00      -12,176.00      -1,410.00      0.00      -10,766.00      11.6%

2022/04/000027	04/05/2022	CRP	-45.00	REF 99378	SHELTER	DC-G DOG LICENSE LATE FEES
2022/04/000071	04/08/2022	CRP	-30.00	REF 99559	OFFICE	DC-G DOG LICENSE LATE FEES
2022/04/000071	04/08/2022	CRP	-105.00	REF 99568	SHELTER	DC-G DOG LICENSE LATE FEES
2022/04/000071	04/08/2022	CRP	-75.00	REF 99582	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES
2022/04/000113	04/14/2022	CRP	-90.00	REF 99700	SHELTER	DC-G DOG LICENSE LATE FEES
2022/04/000113	04/14/2022	CRP	-180.00	REF 99718	OFFICE	DC-G DOG LICENSE LATE FEES
2022/04/000113	04/14/2022	CRP	-525.00	REF 99727	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99842	OFFICE	DC-G DOG LICENSE LATE FEES
2022/04/000173	04/25/2022	CRP	-150.00	REF 99936	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES
2022/04/000173	04/25/2022	CRP	-15.00	REF 99941	OFFICE	DC-G DOG LICENSE LATE FEES
2022/04/000173	04/25/2022	CRP	-120.00	REF 99949	SHELTER	DC-G DOG LICENSE LATE FEES

14190000 452100      CONFISCATED ANIMAL FEES  
 0.00      -5,000.00      -5,000.00      0.00      0.00      -5,000.00      .0%

14190000 465180 DC500      SHELTER FEE ADOPTION  
 -23,400.00      0.00      -23,400.00      -5,582.96      0.00      -17,817.04      23.9%

2022/04/000027	04/05/2022	CRP	-142.18	REF 99379	SHELTER	DC-SHELTER FEES-ADOPTION-\$150
2022/04/000027	04/05/2022	CRP	-170.62	REF 99381	SHELTER	DC-SHELTER FEES-ADOPTION-\$180
2022/04/000071	04/08/2022	CRP	-284.36	REF 99569	SHELTER	DC-SHELTER FEES-ADOPTION-\$150
2022/04/000113	04/14/2022	CRP	-142.18	REF 99701	SHELTER	DC-SHELTER FEES-ADOPTION-\$150
2022/04/000173	04/25/2022	CRP	-142.18	REF 99950	SHELTER	DC-SHELTER FEES-ADOPTION-\$150
2022/04/000173	04/25/2022	CRP	-170.62	REF 99952	SHELTER	DC-SHELTER FEES-ADOPTION-\$180

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4							
ACCOUNTS FOR:	14190 DOG CONTROL	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
14190000 465180 DC510	SHELTER FEE REDEMPTION	-5,040.00	0.00	-5,040.00	-1,400.00	0.00	-3,640.00	27.8%	
2022/04/000027	04/05/2022 CRP		-160.00	REF 99383	SHELTER	DC-SHELTER FEES-REDEMPTION			
2022/04/000071	04/08/2022 CRP		-40.00	REF 99571	SHELTER	DC-SHELTER FEES-REDEMPTION			
2022/04/000113	04/14/2022 CRP		-240.00	REF 99704	SHELTER	DC-SHELTER FEES-REDEMPTION			
2022/04/000173	04/25/2022 CRP		-160.00	REF 99955	SHELTER	DC-SHELTER FEES-REDEMPTION			
14190000 465180 DC520	SHELTER FEE MEDICAL COSTS	-2,520.00	0.00	-2,520.00	-733.00	0.00	-1,787.00	29.1%	
2022/04/000027	04/05/2022 CRP		-80.00	REF 99387	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
2022/04/000071	04/08/2022 CRP		-20.00	REF 99573	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
2022/04/000113	04/14/2022 CRP		-40.00	REF 99708	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
2022/04/000173	04/25/2022 CRP		-70.00	REF 99957	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
14190000 465180 DC530	SHELTER FEE BOARDING	-1,425.00	0.00	-1,425.00	-312.84	0.00	-1,112.16	22.0%	
2022/04/000027	04/05/2022 CRP		-56.88	REF 99384	SHELTER	DC-SHELTER FEES-BOARDING-\$15			
2022/04/000113	04/14/2022 CRP		-28.44	REF 99705	SHELTER	DC-SHELTER FEES-BOARDING-\$15			
14190000 465180 DC590	SURRENDER	-810.00	0.00	-810.00	-305.00	0.00	-505.00	37.7%	
2022/04/000113	04/14/2022 CRP		-15.00	REF 99703	SHELTER	DC-SHELTER FEES-SURRENDER			
2022/04/000173	04/25/2022 CRP		-15.00	REF 99954	SHELTER	DC-SHELTER FEES-SURRENDER			
TOTAL UNDEFINED ROLLUP CODE		-132,470.00	-5,000.00	-137,470.00	-77,698.60	0.00	-59,771.40	56.5%	
<b>DC100 SALARIES &amp; FRINGE BENEFITS</b>									
14190000 511000	SALARIES	109,151.00	0.00	109,151.00	30,379.05	0.00	78,771.95	27.8%	
2022/04/000041	04/08/2022 PRJ		4,067.00	REF 220408	WARRANT=220408	RUN=1	BI-WEEKL		
2022/04/000138	04/22/2022 PRJ		4,023.00	REF 220422	WARRANT=220422	RUN=1	BI-WEEKL		
14190000 511200	OVERTIME	1,000.00	0.00	1,000.00	123.78	0.00	876.22	12.4%	
2022/04/000041	04/08/2022 PRJ		46.42	REF 220408	WARRANT=220408	RUN=1	BI-WEEKL		

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4							
ACCOUNTS FOR:	14190 DOG CONTROL	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
14190000 515005	RETIREMENT	3,199.00	0.00	3,199.00	1,084.70	0.00	2,114.30	33.9%	
2022/04/000041	04/08/2022 PRJ		149.10	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000138	04/22/2022 PRJ		157.79	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL				
14190000 515010	SOCIAL SECURITY	6,833.00	0.00	6,833.00	1,887.32	0.00	4,945.68	27.6%	
2022/04/000041	04/08/2022 PRJ		254.51	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000138	04/22/2022 PRJ		248.92	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL				
14190000 515015	MEDICARE	1,602.00	0.00	1,602.00	441.41	0.00	1,160.59	27.6%	
2022/04/000041	04/08/2022 PRJ		59.52	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000138	04/22/2022 PRJ		58.22	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL				
14190000 515020	HEALTH INSURANCE	22,575.00	0.00	22,575.00	3,386.09	0.00	19,188.91	15.0%	
2022/04/000041	04/08/2022 PRJ		461.72	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000049	04/08/2022 GEN		-44.36	REF ZEBELL CORRECTION					
2022/04/000138	04/22/2022 PRJ		464.57	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL				
14190000 515025	DENTAL INSURANCE	828.00	0.00	828.00	350.16	0.00	477.84	42.3%	
2022/04/000041	04/08/2022 PRJ		91.84	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000049	04/08/2022 GEN		-3.25	REF ZEBELL CORRECTION					
14190000 515030	LIFE INSURANCE	20.00	0.00	20.00	6.32	0.00	13.68	31.6%	
2022/04/000041	04/08/2022 PRJ		1.65	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000049	04/08/2022 GEN		-0.07	REF ZEBELL CORRECTION					
14190000 515040	WORKERS COMP	791.00	0.00	791.00	328.74	0.00	462.26	41.6%	
2022/04/000041	04/08/2022 PRJ		43.72	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL				
2022/04/000138	04/22/2022 PRJ		42.26	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL				
TOTAL SALARIES & FRINGE BENEFITS		145,999.00	0.00	145,999.00	37,987.57	0.00	108,011.43	26.0%	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 14190 DOG CONTROL  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

**DC200 OFFICE ADMINISTRATIVE COSTS**

14190000 531000	OFFICE SUPPLIES	1,762.00	0.00	1,762.00	727.85	0.00	1,034.15	41.3%
2022/04/000101	04/14/2022 API			88.32 VND 001824 IN 3504895309				1060439
2022/04/000101	04/14/2022 API			37.70 VND 006821 IN 185285/2115784/6724				7670
2022/04/000168	04/02/2022 API			30.99 VND 000001 IN 153594				
14190000 531050	POSTAGE	1,680.00	0.00	1,680.00	174.00	0.00	1,506.00	10.4%
2022/04/000168	04/02/2022 API			174.00 VND 015513 IN 153519				PCARD: USPS
14190000 531060	PRINTING	200.00	0.00	200.00	126.71	0.00	73.29	63.4%
2022/04/000004	04/01/2022 API			75.91 VND 006499 IN 93203 220304				1060158
2022/04/000058	04/08/2022 API			50.80 VND 004796 IN 79308				7620
TOTAL OFFICE ADMINISTRATIVE COSTS		3,642.00	0.00	3,642.00	1,028.56	0.00	2,613.44	28.2%

**DC300 TECHNOLOGY & EQUIPMENT**

14190000 522025	TELEPHONE	2,659.00	0.00	2,659.00	663.27	0.00	1,995.73	24.9%
2022/04/000057	04/01/2022 API			80.12 VND 002393 IN 9902575293				1060279
2022/04/000059	04/08/2022 API			137.01 VND 016567 IN 757600 MAR. 2022				1060241
2022/04/000195	04/22/2022 API			0.14 VND 002764 IN 288379074				1060725
14190000 553100	EQUIPMENT SERVICE CONTRACT	1,373.00	0.00	1,373.00	368.39	25.16	979.45	28.7%
2022/04/000057	04/01/2022 API			14.71 VND 006687 IN 3978114				7623
2022/04/000150	04/14/2022 API			84.35 VND 002162 IN 28350411				7719
TOTAL TECHNOLOGY & EQUIPMENT		4,032.00	0.00	4,032.00	1,031.66	25.16	2,975.18	26.2%

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4						
ACCOUNTS FOR: 14190 DOG CONTROL		ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
<b>DC350 IT POOL</b>								
14190000 599000	TECHNOLOGY POOL	252.00	0.00	252.00	252.00	0.00	0.00	100.0%
TOTAL IT POOL		252.00	0.00	252.00	252.00	0.00	0.00	100.0%
<b>DC400 CONF / EDUCATION &amp; TRAVEL</b>								
14190000 533010	CONFERENCE/SEMINARS	800.00	0.00	800.00	470.00	0.00	330.00	58.8%
14190000 533200	MILEAGE	700.00	0.00	700.00	0.00	0.00	700.00	.0%
TOTAL CONF / EDUCATION & TRAVEL		1,500.00	0.00	1,500.00	470.00	0.00	1,030.00	31.3%
<b>DC600 PROGRAM COSTS</b>								
14190000 521130	INVESTIGATIVE EXPENSE	1,000.00	0.00	1,000.00	19.49	0.00	980.51	1.9%
14190000 521430	EUTHANIZATIONS	675.00	0.00	675.00	50.00	0.00	625.00	7.4%
14190000 521433	RABIES VACCINATIONS	500.00	0.00	500.00	0.00	0.00	500.00	.0%

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4							
ACCOUNTS FOR: 14190 DOG CONTROL									
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED			
14190000 534130	DOG SUPPLIES	100.00	0.00	100.00	0.00	0.00	100.00	.0%	
14190000 534250	MEDICAL SUPPLIES	3,000.00	0.00	3,000.00	1,100.36	0.00	1,899.64	36.7%	
2022/04/000101	04/14/2022 API		449.73 VND 017551 IN 178726 / 179271			MORGANSIDE ANIMAL	INVOICE 178726	1060413	
14190000 534705	DOG LICENSES	800.00	0.00	800.00	0.00	0.00	800.00	.0%	
14190000 534750	SHELTER FOOD	50.00	0.00	50.00	37.00	0.00	13.00	74.0%	
14190000 539240	CONFISCATED ANIMAL EXPENSE	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	.0%	
TOTAL PROGRAM COSTS		6,125.00	5,000.00	11,125.00	1,206.85	0.00	9,918.15	10.8%	
<b>DC613 PROFESSIONAL SERVICES</b>									
14190000 521340	CONTRACTED SERVICES	1,620.00	0.00	1,620.00	540.00	0.00	1,080.00	33.3%	
2022/04/000058	04/08/2022 API		135.00 VND 004590 IN 2022-1176			FAIRFIELD COMPUTER S	INVOICE # 2022	1060222	
TOTAL PROFESSIONAL SERVICES		1,620.00	0.00	1,620.00	540.00	0.00	1,080.00	33.3%	
<b>DC616 VEHICLE OPS &amp; MAINTENANCE</b>									
14190000 524510	MOTOR VEHICLE - OPER & MAINT	2,735.00	0.00	2,735.00	640.67	0.00	2,094.33	23.4%	
2022/04/000101	04/14/2022 API		232.66 VND 004972 IN 00362338 220331			KWIK TRIP	ACCT# 00362338	1060396	

**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2022

FOR 2022 04				JOURNAL DETAIL 2022 4 TO 2022 4			
ACCOUNTS FOR: 14190 DOG CONTROL	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL VEHICLE OPS & MAINTENANCE	2,735.00	0.00	2,735.00	640.67	0.00	2,094.33	23.4%
<b>DC617 REPAIR &amp; MAINTENANCE</b>							
14190000 524505 BLDG REPAIRS & MAINTENANCE	2,306.00	0.00	2,306.00	1,029.37	0.00	1,276.63	44.6%
2022/04/000058 04/08/2022 API			148.06 VND 001136 IN 11443000000 220323				1060211
2022/04/000058 04/08/2022 API			124.95 VND 005194 IN A413681				1060275
2022/04/000168 04/02/2022 API			219.80 VND 000001 IN 153520				
							CITY OF SPARTA THE HARDWARE STORE ONE TIME PAY
							CUSTOMER # 1-1 ACCOUNT # 1324
TOTAL REPAIR & MAINTENANCE	2,306.00	0.00	2,306.00	1,029.37	0.00	1,276.63	44.6%
<b>DC700 UTILITIES</b>							
14190000 522010 ELECTRICITY	3,120.00	0.00	3,120.00	1,347.51	0.00	1,772.49	43.2%
2022/04/000101 04/14/2022 API			299.74 VND 009405 IN 52-5597518-3 220404				1060495
							XCEL ENERGY ACCT # 52-5597
14190000 522015 FUEL & GAS	1,500.00	0.00	1,500.00	598.24	0.00	901.76	39.9%
2022/04/000101 04/14/2022 API			147.15 VND 003983 IN 709060424-00001 2204				7680
							WE ENERGIES ACCT # 0709060
TOTAL UTILITIES	4,620.00	0.00	4,620.00	1,945.75	0.00	2,674.25	42.1%
TOTAL DOG CONTROL	40,361.00	0.00	40,361.00	-31,566.17	25.16	71,902.01	-78.1%
TOTAL DOG CONTROL	40,361.00	0.00	40,361.00	-31,566.17	25.16	71,902.01	-78.1%
TOTAL REVENUES	-132,470.00	-5,000.00	-137,470.00	-77,698.60	0.00	-59,771.40	
TOTAL EXPENSES	172,831.00	5,000.00	177,831.00	46,132.43	25.16	131,673.41	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR:	14195 DOG CONTROL DONATIONS							
	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	

**14195000 DOG CONTROL DONATIONS**

14195000 485000 DC900	DOG CONTROL DONATIONS	0.00	-8,066.47	-8,066.47	-8,245.47	0.00	179.00	102.2%
2022/04/000027	04/05/2022 CRP		-37.00	REF 99386	SHELTER	DC-SHELTER FEES-DONATIONS		
2022/04/000071	04/08/2022 CRP		-2.00	REF 99550	TOP OF THE RIDGE KEN	DC-SHELTER FEES-DONATIONS		
2022/04/000071	04/08/2022 CRP		-45.00	REF 99572	SHELTER	DC-SHELTER FEES-DONATIONS		
2022/04/000113	04/14/2022 CRP		-36.00	REF 99707	SHELTER	DC-SHELTER FEES-DONATIONS		
2022/04/000116	04/13/2022 BUA		-3,451.85	REF	DONATIONS			
2022/04/000173	04/25/2022 CRP		-59.00	REF 99956	SHELTER	DC-SHELTER FEES-DONATIONS		
TOTAL UNDEFINED ROLLUP CODE	0.00	-8,066.47	-8,066.47	-8,245.47	0.00	179.00	102.2%	

**DC950 GRANTS & CONTRIBUTIONS**

14195000 579200 DC900	DOG CONTROL DONATIONS	0.00	68,335.10	68,335.10	1,805.67	0.00	66,529.43	2.6%
2022/04/000004	04/01/2022 API		144.00	VND 015686	IN TRANSPORT 220323	NEWMAN SALLY L	TRANSPORT DOG	7601
2022/04/000116	04/13/2022 BUA		3,451.85	REF	DONATIONS			
TOTAL GRANTS & CONTRIBUTIONS	0.00	68,335.10	68,335.10	1,805.67	0.00	66,529.43	2.6%	
TOTAL DOG CONTROL DONATIONS	0.00	60,268.63	60,268.63	-6,439.80	0.00	66,708.43	-10.7%	
TOTAL DOG CONTROL DONATIONS	0.00	60,268.63	60,268.63	-6,439.80	0.00	66,708.43	-10.7%	
TOTAL REVENUES	0.00	-8,066.47	-8,066.47	-8,245.47	0.00	179.00		
TOTAL EXPENSES	0.00	68,335.10	68,335.10	1,805.67	0.00	66,529.43		



**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 16980 ZONING  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

**16980000 ZONING**

16980000 444000      ZONING PERMITS & FEES  
 -22,500.00      0.00      -22,500.00      -10,484.13      0.00      -12,015.87      46.6%

2022/04/000027	04/05/2022	CRP	-150.00	REF 99414	ADAM HORSTMAN	ZN - ZONING PERMITS & FEES
2022/04/000027	04/05/2022	CRP	-75.00	REF 99415	MARK ZUMBRUNNEN	ZN - ZONING PERMITS & FEES
2022/04/000027	04/05/2022	CRP	-75.00	REF 99416	JOSEPH MILLER	ZN - ZONING PERMITS & FEES
2022/04/000071	04/08/2022	CRP	-75.00	REF 99517	JAMES LEVERICH	ZN - ZONING PERMITS & FEES
2022/04/000113	04/14/2022	CRP	-150.00	REF 99665	JAMES HERICKS	ZN - ZONING PERMITS & FEES
2022/04/000113	04/14/2022	CRP	-75.00	REF 99666	COREY ZIMMERMAN	ZN - ZONING PERMITS & FEES
2022/04/000113	04/14/2022	CRP	-75.00	REF 99669	OLSON SOLAR ENERGY	ZN - ZONING PERMITS & FEES
2022/04/000113	04/14/2022	CRP	-75.00	REF 99670	TYLER DUERWACHTER	ZN - ZONING PERMITS & FEES
2022/04/000113	04/14/2022	CRP	-150.00	REF 99671	ROBERT OR SANDRA TRA	ZN - ZONING PERMITS & FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99828	TABITHA GNEWIKOW	ZN - ZONING PERMITS & FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99829	WILLIAM J LLOYD JR	ZN - ZONING PERMITS & FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99832	JONATHAN UNVERZAGT	ZN - ZONING PERMITS & FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99833	RICHARD E LENSER	ZN - ZONING PERMITS & FEES
2022/04/000129	04/19/2022	CRP	-75.00	REF 99834	LAWRENCE WEBSTER	ZN - ZONING PERMITS & FEES
2022/04/000173	04/25/2022	CRP	-225.00	REF 99958	JAMES WELLS	ZN - ZONING PERMITS & FEES
2022/04/000173	04/25/2022	CRP	-150.00	REF 99959	ALLEN MILLER	ZN - ZONING PERMITS & FEES
2022/04/000173	04/25/2022	CRP	-75.00	REF 99960	BRICKL BROS	ZN - ZONING PERMITS & FEES
2022/04/000173	04/25/2022	CRP	-150.00	REF 99961	TOWNER CONSTRUCTION	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100110	MICHAEL PETERSON	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100111	CARL FRIEDEL	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-37.50	REF 100112	JEFFREY LEIS	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100113	CONRAD OLSON	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100114	DAN PRESTON	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100115	MICHAEL JUEN	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-225.00	REF 100116	GALEN BOWE	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-300.00	REF 100117	VB STORAGE SOLUTIONS	ZN - ZONING PERMITS & FEES
2022/04/000191	04/28/2022	CRP	-75.00	REF 100118	WILLIAM HERRMAN	ZN - ZONING PERMITS & FEES

16980000 461381      SURVEY MAP REVIEW  
 -1,000.00      0.00      -1,000.00      0.00      0.00      -1,000.00      .0%

16980000 468800      OTHER ZONING REVENUE  
 0.00      0.00      0.00      -420.00      0.00      420.00      100.0%

2022/04/000027	04/05/2022	CRP	-40.00	REF 99412	JONATHAN SCHMITZ-SUR	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000027	04/05/2022	CRP	-20.00	REF 99413	PAUL GERKE	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000071	04/08/2022	CRP	-20.00	REF 99515	FAUERBACH SURVEYING	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000071	04/08/2022	CRP	-20.00	REF 99516	LUKE SCHMITZ	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000113	04/14/2022	CRP	-20.00	REF 99667	H.A. SIME & ASSOCIAT	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000113	04/14/2022	CRP	-20.00	REF 99668	H.A. SIME & ASSOCIAT	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000113	04/14/2022	CRP	-20.00	REF 99672	HORTON SURVEYING	ZN - CERTIFIED SURVEY MAP REVI

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 16980 ZONING	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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16980000 ZONING

16980000 468800

OTHER ZONING REVENUE

2022/04/000129	04/19/2022	CRP	-20.00	REF 99830	H.A. SIME & ASSOCIAT	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000129	04/19/2022	CRP	-20.00	REF 99831	JONATHAN SCHMITZ	ZN - CERTIFIED SURVEY MAP REVI
2022/04/000129	04/19/2022	CRP	-20.00	REF 99835	JEANIE WILLGER	ZN - CERTIFIED SURVEY MAP REVI

TOTAL UNDEFINED ROLLUP CODE							
-23,500.00	0.00	-23,500.00	-10,904.13	0.00	-12,595.87	46.4%	

**ZN100 SALARIES & FRINGE BENEFITS**

16980000 511000

SALARIES

75,248.00	0.00	75,248.00	21,280.69	0.00	53,967.31	28.3%
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2022/04/000041	04/08/2022	PRJ	2,830.45	REF 220408	WARRANT=220408	RUN=1 BI-WEEKL
2022/04/000138	04/22/2022	PRJ	2,931.42	REF 220422	WARRANT=220422	RUN=1 BI-WEEKL

16980000 515005

RETIREMENT

4,688.00	0.00	4,688.00	1,383.20	0.00	3,304.80	29.5%
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2022/04/000041	04/08/2022	PRJ	183.97	REF 220408	WARRANT=220408	RUN=1 BI-WEEKL
2022/04/000138	04/22/2022	PRJ	190.53	REF 220422	WARRANT=220422	RUN=1 BI-WEEKL

16980000 515010

SOCIAL SECURITY

4,669.00	0.00	4,669.00	1,286.81	0.00	3,382.19	27.6%
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2022/04/000041	04/08/2022	PRJ	171.14	REF 220408	WARRANT=220408	RUN=1 BI-WEEKL
2022/04/000138	04/22/2022	PRJ	177.40	REF 220422	WARRANT=220422	RUN=1 BI-WEEKL

16980000 515015

MEDICARE

1,095.00	0.00	1,095.00	300.94	0.00	794.06	27.5%
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2022/04/000041	04/08/2022	PRJ	40.03	REF 220408	WARRANT=220408	RUN=1 BI-WEEKL
2022/04/000138	04/22/2022	PRJ	41.51	REF 220422	WARRANT=220422	RUN=1 BI-WEEKL

16980000 515020

HEALTH INSURANCE

19,347.00	0.00	19,347.00	6,448.51	0.00	12,898.49	33.3%
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2022/04/000041	04/08/2022	PRJ	806.06	REF 220408	WARRANT=220408	RUN=1 BI-WEEKL
2022/04/000138	04/22/2022	PRJ	806.09	REF 220422	WARRANT=220422	RUN=1 BI-WEEKL

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 16980 ZONING  
 ORIGINAL APPROP      TRANS/ADJSMTS      REVISED BUDGET      YTD ACTUAL      ENCUMBRANCES      AVAILABLE BUDGET      % USED

16980000 515025	DENTAL INSURANCE	710.00	0.00	710.00	262.48	0.00	447.52	37.0%
2022/04/000041	04/08/2022 PRJ		65.99	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL			
16980000 515030	LIFE INSURANCE	24.00	0.00	24.00	7.25	0.00	16.75	30.2%
2022/04/000041	04/08/2022 PRJ		1.82	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL			
16980000 515040	WORKERS COMP	651.00	0.00	651.00	183.22	0.00	467.78	28.1%
2022/04/000041	04/08/2022 PRJ		24.31	REF 220408 WARRANT=220408	RUN=1 BI-WEEKL			
2022/04/000138	04/22/2022 PRJ		25.19	REF 220422 WARRANT=220422	RUN=1 BI-WEEKL			
TOTAL SALARIES & FRINGE BENEFITS		106,432.00	0.00	106,432.00	31,153.10	0.00	75,278.90	29.3%

**ZN200 OFFICE ADMINISTRATIVE COSTS**

16980000 531000	OFFICE SUPPLIES	366.00	0.00	366.00	210.03	0.00	155.97	57.4%
16980000 531050	POSTAGE	945.00	0.00	945.00	201.98	0.00	743.02	21.4%
2022/04/000168	04/02/2022 API		13.34	VND 015513 IN 153516		PCARD: USPS		
2022/04/000168	04/02/2022 API		6.38	VND 015513 IN 153517		PCARD: USPS		
2022/04/000168	04/02/2022 API		70.36	VND 015513 IN 153519		PCARD: USPS		
16980000 531060	PRINTING	3,160.00	0.00	3,160.00	308.22	0.00	2,851.78	9.8%
2022/04/000004	04/01/2022 API		43.14	VND 006499 IN 95947	220311	RIVER VALLEY NEWSPAP ACT # 116-6000	1060158	
2022/04/000004	04/01/2022 API		55.63	VND 006499 IN 95308	220311	RIVER VALLEY NEWSPAP ACT # 116-6000	1060158	
2022/04/000004	04/01/2022 API		49.38	VND 006499 IN 95307	220311	RIVER VALLEY NEWSPAP ACT # 116-6000	1060158	
2022/04/000058	04/08/2022 API		88.91	VND 004796 IN 79308		EVANS PRINT & MEDIA INVOICE # 7930	7620	
16980000 532000	BOOKS/PUBLICAT/SUBSCRIPT	55.00	0.00	55.00	54.00	0.00	1.00	98.2%

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4					
ACCOUNTS FOR: 16980 ZONING	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL OFFICE ADMINISTRATIVE COSTS							
	4,526.00	0.00	4,526.00	774.23	0.00	3,751.77	17.1%
<b>ZN300 TECHNOLOGY &amp; EQUIPMENT</b>							
16980000 522025	TELEPHONE						
	1,008.00	0.00	1,008.00	242.58	0.00	765.42	24.1%
2022/04/000057	04/01/2022 API		80.86 VND 002393 IN 9902575293		VERIZON LLC	VERIZON ACCT 6	1060279
16980000 553100	EQUIPMENT SERVICE CONTRACT						
	312.00	0.00	312.00	90.13	13.68	208.19	33.3%
2022/04/000057	04/01/2022 API		13.91 VND 006687 IN 3978114		LOFFLER COMPANIES IN CONTRACT CHARG		7623
2022/04/000150	04/14/2022 API		15.78 VND 002162 IN 28350411		CANON FINANCIAL SERV LEASE 001-0140		7719
TOTAL TECHNOLOGY & EQUIPMENT							
	1,320.00	0.00	1,320.00	332.71	13.68	973.61	26.2%
<b>ZN350 IT POOL</b>							
16980000 599000	TECHNOLOGY POOL						
	995.00	0.00	995.00	995.00	0.00	0.00	100.0%
TOTAL IT POOL							
	995.00	0.00	995.00	995.00	0.00	0.00	100.0%
<b>ZN400 CONF / EDUCATION &amp; TRAVEL</b>							
16980000 533010	CONFERENCE/SEMINARS						
	480.00	0.00	480.00	254.99	0.00	225.01	53.1%
2022/04/000168	04/02/2022 API		90.00 VND 000001 IN 153518		ONE TIME PAY		

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4					
ACCOUNTS FOR: 16980 ZONING	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
TOTAL CONF / EDUCATION & TRAVEL	480.00	0.00	480.00	254.99	0.00	225.01	53.1%
TOTAL ZONING	90,253.00	0.00	90,253.00	22,605.90	13.68	67,633.42	25.1%
TOTAL ZONING	90,253.00	0.00	90,253.00	22,605.90	13.68	67,633.42	25.1%
TOTAL REVENUES	-23,500.00	0.00	-23,500.00	-10,904.13	0.00	-12,595.87	
TOTAL EXPENSES	113,753.00	0.00	113,753.00	33,510.03	13.68	80,229.29	

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04 JOURNAL DETAIL 2022 4 TO 2022 4

ACCOUNTS FOR: 16983 ZONING BRD OF ADJUSTMENTS	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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**16983000 ZONING BOARD OF ADJUSTMENTS**

16983000 468800	ZONING BOARD OF ADJUSTMENTS	-3,129.00	0.00	-3,129.00	-2,210.00	0.00	-919.00	70.6%
TOTAL UNDEFINED ROLLUP CODE		-3,129.00	0.00	-3,129.00	-2,210.00	0.00	-919.00	70.6%

**BA100 SALARIES & FRINGE BENEFITS**

16983000 511000	SALARIES	1,750.00	0.00	1,750.00	600.00	0.00	1,150.00	34.3%
16983000 515010	SOCIAL SECURITY	109.00	0.00	109.00	37.20	0.00	71.80	34.1%
16983000 515015	MEDICARE	26.00	0.00	26.00	8.70	0.00	17.30	33.5%
16983000 515040	WORKERS COMP	2.00	0.00	2.00	0.36	0.00	1.64	18.0%
TOTAL SALARIES & FRINGE BENEFITS		1,887.00	0.00	1,887.00	646.26	0.00	1,240.74	34.2%

**BA200 OFFICE ADMINISTRATIVE COSTS**

16983000 531060	PRINTING	360.00	0.00	360.00	347.18	0.00	12.82	96.4%
2022/04/000004	04/01/2022 API	45.60	VND 006499	IN 96381 / 96392		RIVER VALLEY NEWSPAP	INVOICE # 9638	1060158
2022/04/000004	04/01/2022 API	40.02	VND 006499	IN 95087 220304		RIVER VALLEY NEWSPAP	ACT # 116-6000	1060158
2022/04/000004	04/01/2022 API	50.94	VND 006499	IN 95756 220304		RIVER VALLEY NEWSPAP	ACT # 116-6000	1060158
2022/04/000058	04/08/2022 API	71.98	VND 004796	IN 79308		EVANS PRINT & MEDIA	INVOICE # 7930	7620

**SANITATION, ZONING & DOG CONTROL**  
**APRIL 2022**

FOR 2022 04			JOURNAL DETAIL 2022 4 TO 2022 4					
ACCOUNTS FOR:	16983 ZONING BRD OF ADJUSTMENTS	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
16983000 532000	BOOKS/PUBLICAT/SUBSCRIPT	150.00	0.00	150.00	0.00	0.00	150.00	.0%
TOTAL OFFICE ADMINISTRATIVE COSTS		510.00	0.00	510.00	347.18	0.00	162.82	68.1%
<b>BA400 CONF / EDUCATION &amp; TRAVEL</b>								
16983000 533010	CONFERENCE/SEMINARS	150.00	0.00	150.00	0.00	0.00	150.00	.0%
16983000 533200	MILEAGE	582.00	0.00	582.00	303.00	0.00	279.00	52.1%
TOTAL CONF / EDUCATION & TRAVEL		732.00	0.00	732.00	303.00	0.00	429.00	41.4%
TOTAL ZONING BOARD OF ADJUSTMENTS		0.00	0.00	0.00	-913.56	0.00	913.56	100.0%
TOTAL ZONING BRD OF ADJUSTMENTS		0.00	0.00	0.00	-913.56	0.00	913.56	100.0%
TOTAL REVENUES		-3,129.00	0.00	-3,129.00	-2,210.00	0.00	-919.00	
TOTAL EXPENSES		3,129.00	0.00	3,129.00	1,296.44	0.00	1,832.56	

**SANITATION, ZONING & DOG CONTROL**  
 APRIL 2022

FOR 2022 04		JOURNAL DETAIL 2022 4 TO 2022 4				
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
GRAND TOTAL						
186,666.00	60,268.63	246,934.63	9,366.46	54.26	237,513.91	3.8%

\*\* END OF REPORT - Generated by ADRIAN LOCKINGTON \*\*