



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

NOTICE OF MEETING

COMMITTEE: Sanitation, Planning & Zoning, & Dog Control
DATE: September 26, 2022
TIME: 6:00 P.M.
PLACE: Monroe County Justice Center
Monroe County Board Assembly Room
1st Floor - Room #1200, 112 South Court Street, Sparta, WI 54656
***(Please use the South Side/Oak Street Entrance)

SUBJECT MATTER TO BE CONSIDERED

Discussion and possible action of the following:

- a. Roll Call
- b. Possible Corrections and Approval of August 22, 2022 Meeting Minutes.
- c. Public Hearings

Application of John and Rebecca Dinger for a **conditional use permit** for an impound car lot for Dingers Auto Repair located at corner of County T and Index Ave, Norwalk, WI, in part of the NE ¼ of SE ¼ Section 27, T17N, R2W, in the Town of Adrian, part of Tax Parcel ID# 002-00372-0000, 12 acres. The adjoining land use is agriculture.

A petition by Larry Hutson, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcel of land at on Garden Ave, Sparta, WI, in the NE ¼, NE ¼, Section 18, T17N, R4W, Town of Sparta, Monroe County, 1.5 acres total.

Application of Kathi Abbott and Katie Abbott for a **conditional use permit** for a small business-Farm Store at 33835 Grosbeak Ave, Camp Douglas, WI in part of the NE 1/4, NE 1/4, Section 1 T17N, R1E, Town of Oakdale, parcel number 030-00002-0000 & 030-00001-0000, 4.2 acre parcel. The adjoining land use is agriculture.

- d. Sanitation & Zoning Dept Questions & Updates
- e. Dog Control Dept Questions & Updates
- f. Financial Report - Vouchers - Inter-departmental Transfers - Line Item Transfers – Budget Adjustments
- g. Set Date for Next Meeting, Possible Agenda Items.
- h. Adjournment

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.

8-22-2022

Sanitation/Planning & Zoning/Dog Control

Meeting called to order at 6:00P.M. by Jim Kuhn in the Monroe County Board Assembly Room 1st Floor - Room #1200, 112 South Court Street.

Present: Jim Kuhn, Cedric Schnitzler, Mary Cook, Todd Sparks and Zach Zebell.

Also Present: Alison Elliott-Sanitation, Zoning, Dog Control Administrator and Jeremy Erickson-Land Information Officer

Possible Corrections and Approval of July 18, 2022 Meeting Minutes.

A **motion** was made by Mary Cook, seconded by Cedric Schnitzler, to approve the minutes from the July 28, 2022. Motion carried: 5-0.

Public Hearings:

Application of Julie Grenon and Meghan Bemis for a **conditional use permit** to operate a small business-barber shop, at 26983 ST Hwy 71, Wilton, WI in part of the NW 1/4, NW 1/4, Section 36, T16N, R1W, Town of Wilton, parcel number 048-00771-0000, 8.69 acres. The adjoining land use is a campground.

Scott Grenon-property owner and Meghan Bemis-proprietor of barber shop were present. Meghan explained the proposal to have a park model type trailer on site at the campground a couple of days a week to provide barber services. A letter recommending approval was received from the Town of Wilton and read at the meeting. Discussion was held.

A **motion** was made by Mary Cook, seconded by Todd Sparks to approve the application of Julie Grenon and Meghan Bemis for a **conditional use permit** to operate a small business-barber shop, at 26983 ST Hwy 71, Wilton, WI. Motion carried: 5-0.

Monroe county rural addressing and road naming policy

Jeremy Erickson explained to the Committee some of the changes to the policy. Proposed changes included cleaning up typos and clarifying wording, increasing the fee from \$15 to \$20, and changing the way address signs are ordered. Towns will now be provided with the address number assigned and they will need to order the signs directly from the vendor. Jeremy explained the sign vendor is now requiring each municipality to have their own account. This prompted the change in the way address signs will be ordered. This will also prevent the County from being the "middle man" between the property owner and the Town for any questions regarding installation. Discussion was held.

A **motion** was made by Cedric Schnitzler, seconded by Mary Cook to approve the proposed amendments to the rural addressing and road naming policy. Motion carried: 5-0.

Jeremy will be attending the next Public Safety Committee meeting to inform them of the changes and answer any questions they may have.

Office relocation:

It was decided by the Property and Maintenance Committee that the Zoning, Sanitation, Dog Control, Parks, Forestry and Information Systems departments will remain in the 48 addition of the Rolling Hills complex for the time being. Fiber will be run to the 48 addition as soon as possible so that the internet and phone service is no longer provided through building A.

Sanitation & Zoning Update

Discussion of disposition of FEMA buyout properties.

Alison provided the Committee with a summary of the deed restrictions on the properties acquired and demolished in 2021 as part of the FEMA buyout grant. The Committee directed Alison to send the summary, the full deed restrictions and a letter to each of the Towns to keep them informed of the process and future restrictions.

A **motion** was made by Cedric Schnitzler, seconded by Todd Sparks to send a letter to the Land Conservation Committee requesting they look into installing a canoe/kayak landing at 17476 Icarus Rd property. Motion carried: 5-0.

Dog Control

2023 Dog license fee increase resolution.

Discussion was held.

A **motion** was made by Zach Zebell, seconded by Mary Cook to approve the resolution increasing the 2023 dog license fees and forward to the full County Board for approval. Motion carried: 5-0.

Financial Report

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

July 2022

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	1955.02	Sanitation		Sanitation Credit	214.00
Zoning	2.60	Zoning		Zoning	197.04
Dog Control	1799.47	Dog Control		Dog Control	403.11
BOA	26.46			LR	
Total	3,783.55				814.15

Discussion was held:

Set Date for Next Meeting and Possible Agenda Items.

The next meeting will be held Monday, September 26, 2022 (note 4th Monday) and will start at 6:00 pm in the Monroe County Justice Center Monroe County Board Assembly Room 1st Floor - Room #1200, 112 South Court Street, Sparta, WI 54656. Agenda items: (2) CUP, (1) COZ

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

Meeting adjourned at 6:48 PM.

Recorded by Alison Elliott

Staff Report
Monroe County Planning & Zoning Department

John and Rebecca Dinger
Hearing Date: September 26, 2022

Property Owner(s): John and Rebecca Dinger
Town: Adrian
Site Address: Corner of County Highway T and Index Ave
Parcel Id: 002-00372-0000
Legal Description: NE1/4, SE 1/4, Section 27, T17N, R2W
Total Acres: 12 Acres
Current Zoning: GA General Agriculture
CUP Requested: "Salvage Yard" – Car impound lot for Dingers Auto Repair in Norwalk
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf
Attachments: 1. Application
2. Aerial Photo
3. Site Map

Background:

Purposed for Request:

For an impound car lot only. For use by Dingers Auto Repair in Norwalk.

General Features of the Property:

Based on the county zoning map the parcel is bounded on the north, east and south by parcels zoned General Agriculture. It is bounded on the west side by a parcel zoned General Forestry. Access for this parcel is off of Index Ave.

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

Monroe County Comprehensive Plan:

The parcel does not contain Shorelands, Wetlands or Floodplain.

Technical Review Findings:

Sec. 47-292(17) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a *Salvage Yard* in a General Agriculture Zoning District.

47-7 Definitions

Salvage yard means the site used for the storage or sale of salvageable materials or for the purpose of salvage, wrecking, dismantling or demolition of salvageable materials, including the collection and/or dismantling of automobiles or other objects for transportation, reuse or resale.

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.

September 8, 2022

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 Adrian

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 John + Rebecca Dinger
(current property owner)
Mailing Address 19424 Index Ave

Name of Co-Applicant Damian Dinger
(if applicable)
Co-Applicant Address 27099 Cty Hwy U

City, State Zip Norwalk WI 54648

City, State Zip Cashton WI 54619

Phone: 608-259-1086

Co-Applicant Phone: 608-487-1819

Email: Dinger.Sue@GMAIL.COM

Co-Applicant Email: Damian22486@GMAIL.COM

PROPOSED USE

impound car lot for use for Dingers Auto Repair in
Norwalk WI 54648 (please see attachment)

DESCRIPTION OF SITE

Tax Parcel ID No. 002-00372-0000

Legal description NE 1/4 of SE 1/4, Sec. 27 T 17 N, R 2 E or W

Town of Adrian Zoning District General Ag

Certified Survey Map No. _____ Lot No. _____ Subdivision _____
(if applicable)

Property Address: Corner of Cty T and Index Ave Lot size: ±12 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: _____ ft. x _____ ft. Height _____ ft. Stories _____ ft.

Use of Adjoining, Neighboring Property and Other Details residential + 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 or contact a department of natural resources service center.

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

6-14-22
Date

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

6/14/22
Date

Monroe County, WI

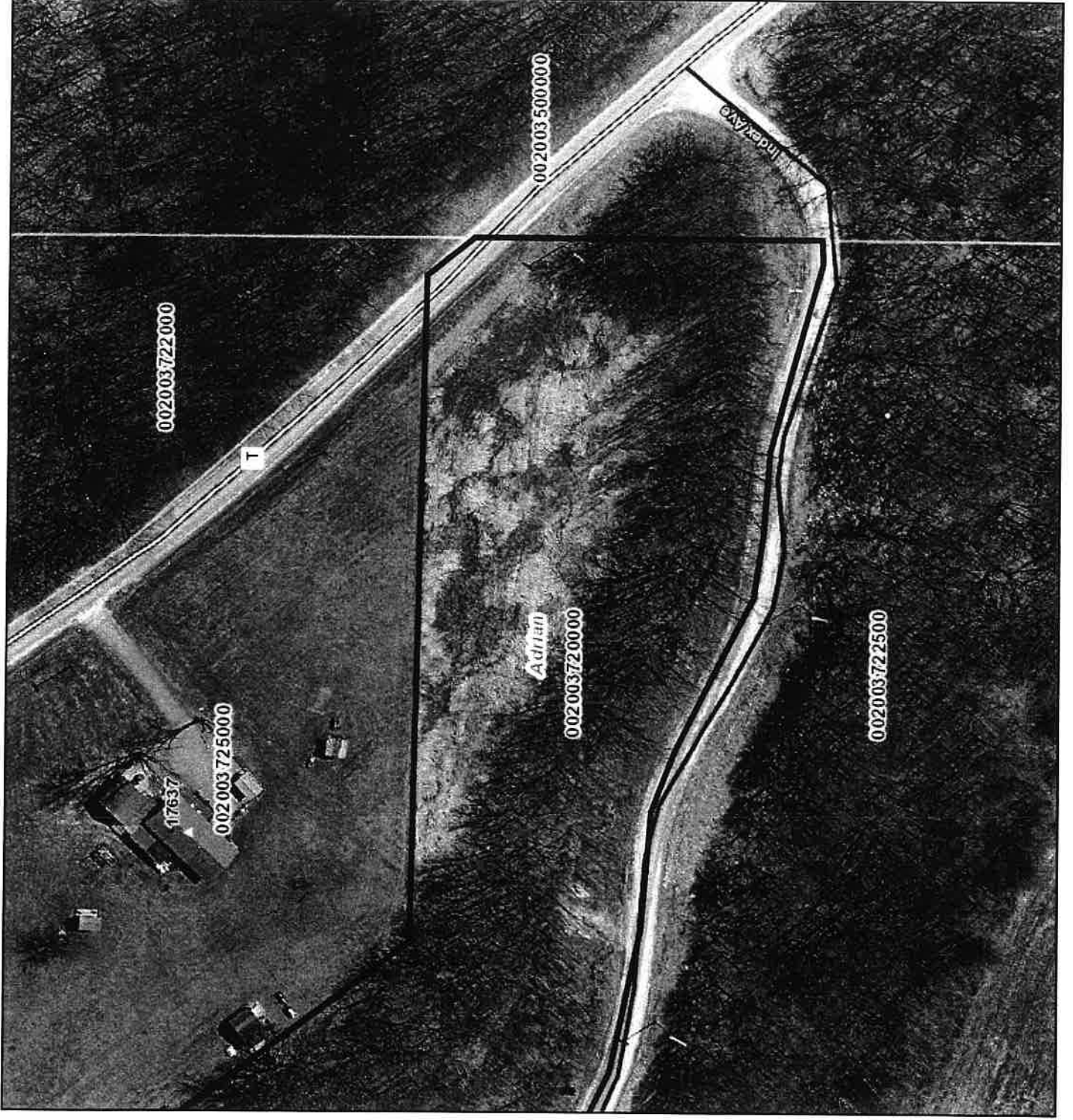
Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- 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



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

07/28/24 2:23 PM	



locked gate @ road city T security cameras, storage for max 12 vehicles @ 4 months max fin. available

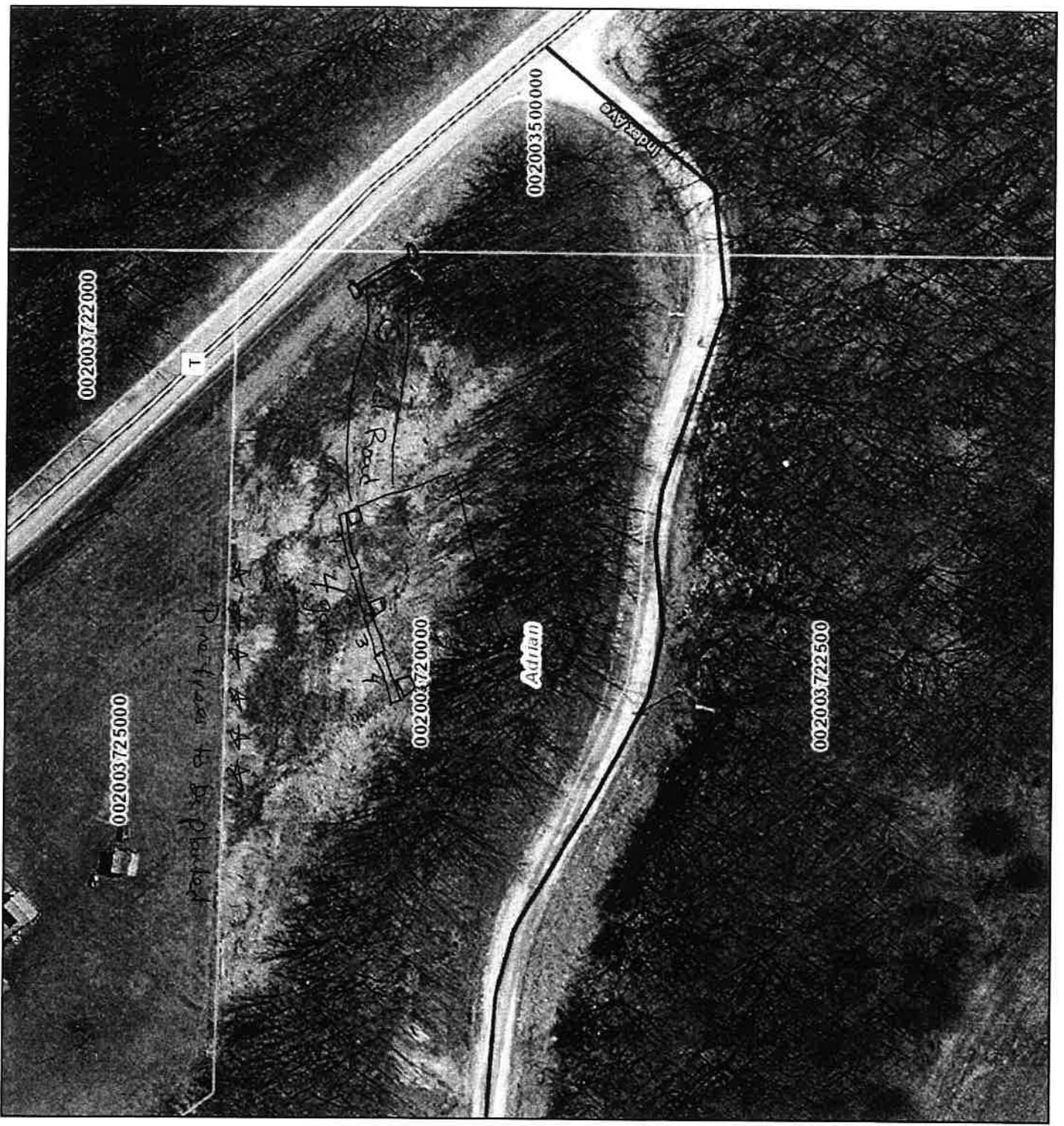
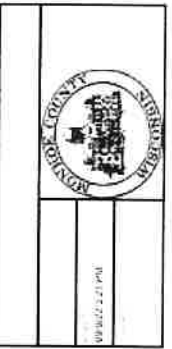
Monroe County, WI

Legend

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4 locked gates @ Point of lot to swing open to access vehicles

September 8, 2022

Rezoning Staff Report
Monroe County Planning & Zoning Department
Larry Hutson
Hearing Date: September 26, 2022

Property Owner(s): Larry Hutson
Town: Sparta
Site Address: Garden Ave.
Parcel Id: 040-00509-1000
Legal Description: Part of NE1/4 of the NE1/4, Section 18, T17N, R4W
Lots 1 of 30CSM145
Total Acres: 1.5 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. Site Map
4. Zoning Map

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 this parcel is off of Garden Ave.

-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 this parcel. The property is identified as NRCS Class IV-VIII soils for farmland capability. (see *Soils and Farmland Map 7*) Class IV-VIII soils have severe limitations that make them generally unsuited to cultivation and that limit their use to pasture, rangeland, forestland, or wildlife habitat. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

Technical Review Findings

1. 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.
2. The proposed use is consistent with the spirit or intent of the Comprehensive Plan.

September 8, 2022

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.



MONROE CO. ZONING DEPT.
PETITION FOR CHANGE OF ZONING DISTRICT
 14345 Co Hwy B, Suite 5, Sparta WI 54656-4509
 608-269-8736

Property Owner's Name Larry Hutson

Mailing Address 4975 Garden Ave

City, State, Zip Sparta, WI 54656

Phone 608 487 0547 Email: larry@usedanew.com

Town of Sparta Tax parcel number _____

Property address: Garden Ave.

Legal description of property: NE 1/4, NE 1/4, S 18, T 17 N, R 4 EW,

Dimensions of property to be rezoned: 1 1/2 acres., Lot 1 of 30CSM 145 Doc# 709756 ft x _____ ft. (A Certified Survey

Map or legal description from a deed is required if the parcel is less than 40 acres. A legal written description of the exact boundary to be changed is also required if the petition is for only part of an existing parcel.)

Current Zoning District General Agriculture - GA

Proposed Zoning District Rural Residential R3

Reason for requested change To comply with Town of Sparta regulations meet minimum parcel dimensions

Signature of Property Owner: [Signature] Date: 7/28/22

For office use only:		
Fee: <u>\$400.00</u> or \$800.00(after-the-fact)	Date paid: <u>7-28-22</u>	Receipt No. <u>252340</u>



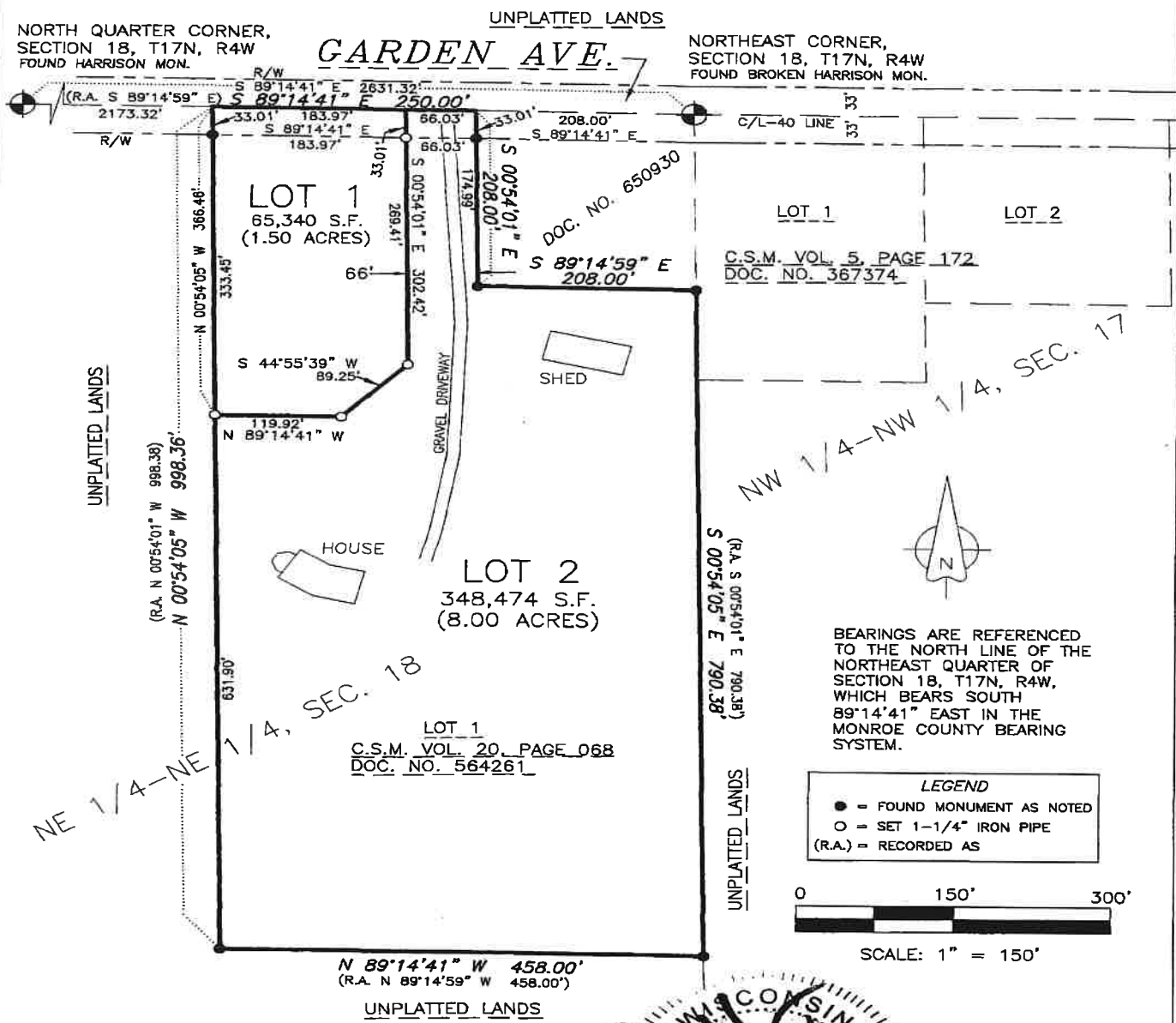
EXEMPT
 Under Sec. 358
 Date: 7-14-22

709756

DEB BRANDT
 REGISTER OF DEEDS
 MONROE COUNTY, WI
 07/14/2022 11:15:06 AM
 PAGE COUNT: 2
 RECORDING FEE 30.00
 30 CSM 145

**MONROE COUNTY CERTIFIED
 SURVEY MAP NO. _____**

PART OF THE NORTHEAST QUARTER OF THE NORTHEAST
 QUARTER OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 4
 WEST, BEING LOT 1 OF CERTIFIED SURVEY MAP VOL. 20,
 PAGE 068, TOWN OF SPARTA, MONROE COUNTY, WISCONSIN



BEARINGS ARE REFERENCED
 TO THE NORTH LINE OF THE
 NORTHEAST QUARTER OF
 SECTION 18, T17N, R4W,
 WHICH BEARS SOUTH
 89°14'41" EAST IN THE
 MONROE COUNTY BEARING
 SYSTEM.

LEGEND
 ● = FOUND MONUMENT AS NOTED
 ○ = SET 1-1/4" IRON PIPE
 (R.A.) = RECORDED AS



SCALE: 1" = 150'

OWNER:
 LARRY HUTSON
 4975 GARDEN AVE.
 SPARTA WI 54656

HORTON SURVEYING
 N6183 JASON STREET
 ONALASKA, WI 54650
 (608) 780-7283
 email: surveyor.steve@yahoo.com



DATE DRAWN 6/23/2022
 DATE SURVEYED 6/17/2022
 FILE NAME:
 17-4/Hutson.dwg

**MONROE COUNTY CERTIFIED
SURVEY MAP NO. _____**


PART OF THE NORTHEAST QUARTER OF THE NORTHEAST
QUARTER OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 4
WEST, BEING LOT 1 OF CERTIFIED SURVEY MAP VOL. 20,
PAGE 068, TOWN OF SPARTA, MONROE COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE

I, Stephen M. Horton, Professional Land Surveyor, hereby certify that I have surveyed, divided and mapped part of the Northeast Quarter of the Northeast Quarter of Section 18, Township 17 North, Range 4 West, Town of Sparta, Monroe County, Wisconsin, described as follows:

Lot 1 of Certified Survey Map Vol. 20, Page 068, recorded as Document No. 564261.
Containing 9.50 acres, more or less.
Subject to the right of way of Garden Avenue.

That I have made such survey and division by the direction of Larry Hutson. That such survey map is a correct representation of all of the exterior boundaries of the land surveyed and the division of that land. That I have fully complied with the provisions of Chapter 236.34 of the Wisconsin Statutes and with the provisions of Chapter 35 of the Monroe County Code of Ordinances in surveying, dividing and mapping said land.

 7-5-2022
Stephen M. Horton, P.L.S. 2706



TOWN OF SPARTA

This map is hereby approved by the Town Board of the Township of Sparta.

 7-12-2022
Chairman Date

I hereby certify that the foregoing is a copy of the resolution passed by the Town Board.

 7-12-2022
Clerk Date

HORTON SURVEYING
N6183 JASON STREET
ONALASKA, WI 54650
(608) 780-7283
email: surveyor.steve@yahoo.com

DATE DRAWN 6/23/2022
DATE SURVEYED 6/17/2022
FILE NAME:
17-4/Hutson.dwg

Monroe County, WI

Legend

- Address
- Lakes and Rivers
- Rivers and Streams
- PK
- H
- PH
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Local Roads and Streets
- Fort McCoy Roads
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- Railroads
- Orto (2020 - Color)
- Red - Band 1
- Green - Band 2
- Blue - Band 3



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002022427 PW	



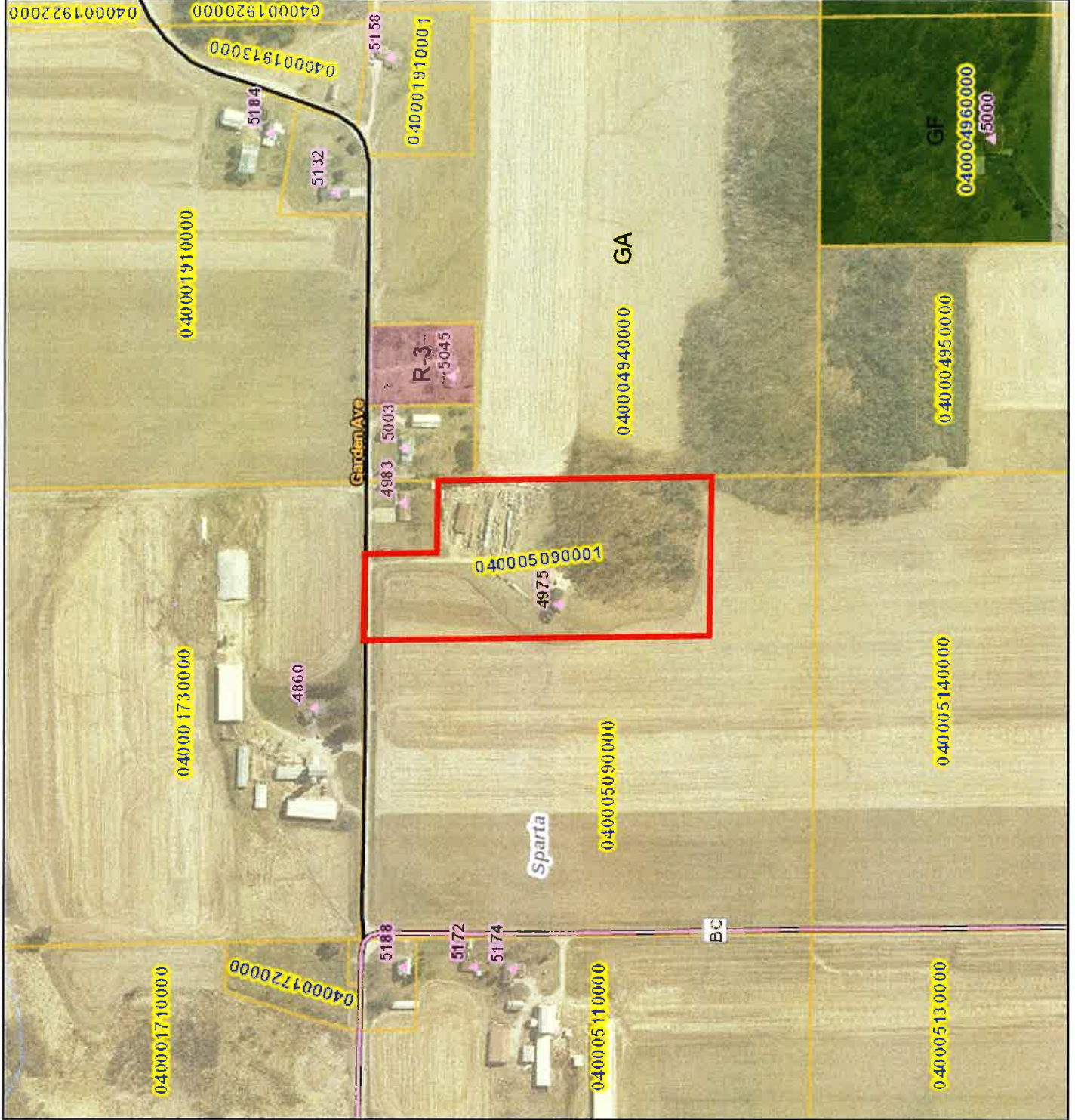
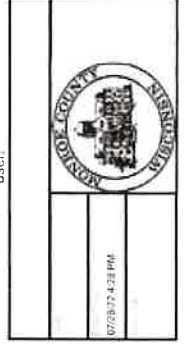
Monroe County, WI

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- County Zoning
- Ortho (2020 - Color)
- Red Range
- Green Range
- Blue Range



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RESOLUTION NO. _____

Resolution Under § 59.69 Wis. Stats. to Amend an Ordinance
Pertaining to Zoning in the Town of Sparta

WHEREAS, The Sanitation/Planning and Zoning/Dog Control Committee held a public hearing on September 26, 2022 on a petition from Larry Hutson to rezone the real property described below from GA- General Agriculture to R3- Rural Residential; and

WHEREAS, The Town of Sparta submitted a favorable recommendation on the petition; and

WHEREAS, The primary reason for the rezoning is to comply with the Town of Sparta requirements pertaining to new parcels under three acres in size; and

WHEREAS, This resolution serves as written recommendation from the Sanitation/Planning and Zoning/Dog Control Committee for approval of adoption of the petition request changing county zoning as described in this resolution.

NOW, THEREFORE, BE IT RESOLVED the zoning of the real property described below shall now be designated as R3-Rural Residential and the official zoning map of the General Code of the County of Monroe, Wisconsin is hereby amended accordingly.

Lot 1 of 30CSM145 recorded as document #709756

Dated this 28th day of September, 2022

Offered by the Sanitation, Planning & Zoning, Dog Control Committee

Purpose: To rezone to comply with the Town of Sparta requirements pertaining to new parcels under three acres in size.

Fiscal Note: None

Finance Vote (If required):
____ Yes ____ No ____ Absent

Approved as to form on _____

Lisa Aldinger Hamblin, Corporation Counsel

Committee of Jurisdiction Forwarded on: _____, 20____
____ Yes ____ No ____ Absent
Committee Chair: _____

ADOPTED FAILED AMENDED
 OTHER _____
County Board Vote on: _____ 20____
____ Yes ____ No ____ Absent

STATE OF WISCONSIN
COUNTY OF MONROE
I, SHELLEY R. BOHL, Monroe County Clerk, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution # _____ acted on by the Monroe County Board of Supervisors at the meeting held on _____.

SHELLEY R. BOHL, MONROE COUNTY CLERK
A raised seal certifies an official document.

September 8, 2022

Staff Report
Monroe County Planning & Zoning Department

Kathi Abbott and Katie Abbott
Hearing Date: September 26, 2022

Property Owner(s): Kathi Abbott and Katie Abbott

Town: Oakdale

Site Address: 33835 Grosbeak Ave

Parcel Id: 030-00002-0000 & 030-00001-0000

Legal Description: NE1/4, NE 1/4, Section 1 T17N, R1E

Total Acres: 19 Acres

Current Zoning: GA General Agriculture

CUP Requested: Small Business-Farm Store

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

Attachments: 1. Application
2-3. Site Maps

Background:

Purposed for Request:

To operate a farm store selling produce and meat products.

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 Grosbeak Ave.

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:

The south end of property contains a mapped intermittent stream, Shorelands, Wetlands and 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.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.

September 8, 2022

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.

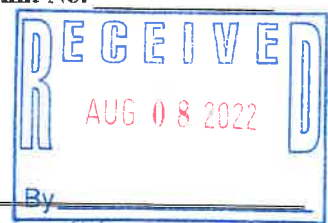
Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would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

Town of Oakdale

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 Kathi Abbott
(current property owner)
Mailing Address 33925 Grosbeak Ave
City, State Zip Camp Douglas WI 54618
Phone: 608-343-4330
Email: setmeefree@yahoo.com

Name of Co-Applicant Katie J. Abbott
(if applicable)
Co-Applicant Address 33925 Grosbeak Ave
City, State Zip Camp Douglas, WI 54618
Co-Applicant Phone: 608-343-9896
Co-Applicant Email: rainbowmeadowsfarm1@gmail.com

PROPOSED USE

The proposed use of this building is to be used as a
Farm Store for our farm Rainbow Meadows Farm
"Small Business"

DESCRIPTION OF SITE

Tax Parcel ID No. 030-00002-0000 & 030-00001-0000
Legal description NE 1/4 of NE 1/4, Sec. 1 T 17 N, R 1 (E or W)
Town of Oakdale Zoning District General Agriculture
Certified Survey Map No. _____ Lot No. _____ Subdivision _____
(if applicable)
Property Address: 33835 Grosbeak Ave Lot size: 4.2 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: 24 ft. x 30 ft. Height 12 ft. Stories 1 ft.

Use of Adjoining, Neighboring Property and Other Details Farm use

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 or contact a department of natural resources service center.

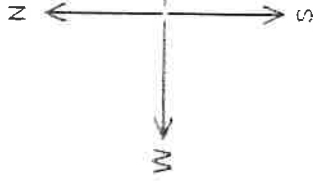
Signature of Property Owner
By signing this, I acknowledge that I have received this notice.
Kathi Abbott
Signature of Co-Applicant
By signing this, I acknowledge that I have received this notice.

Date
7-31-22
Date

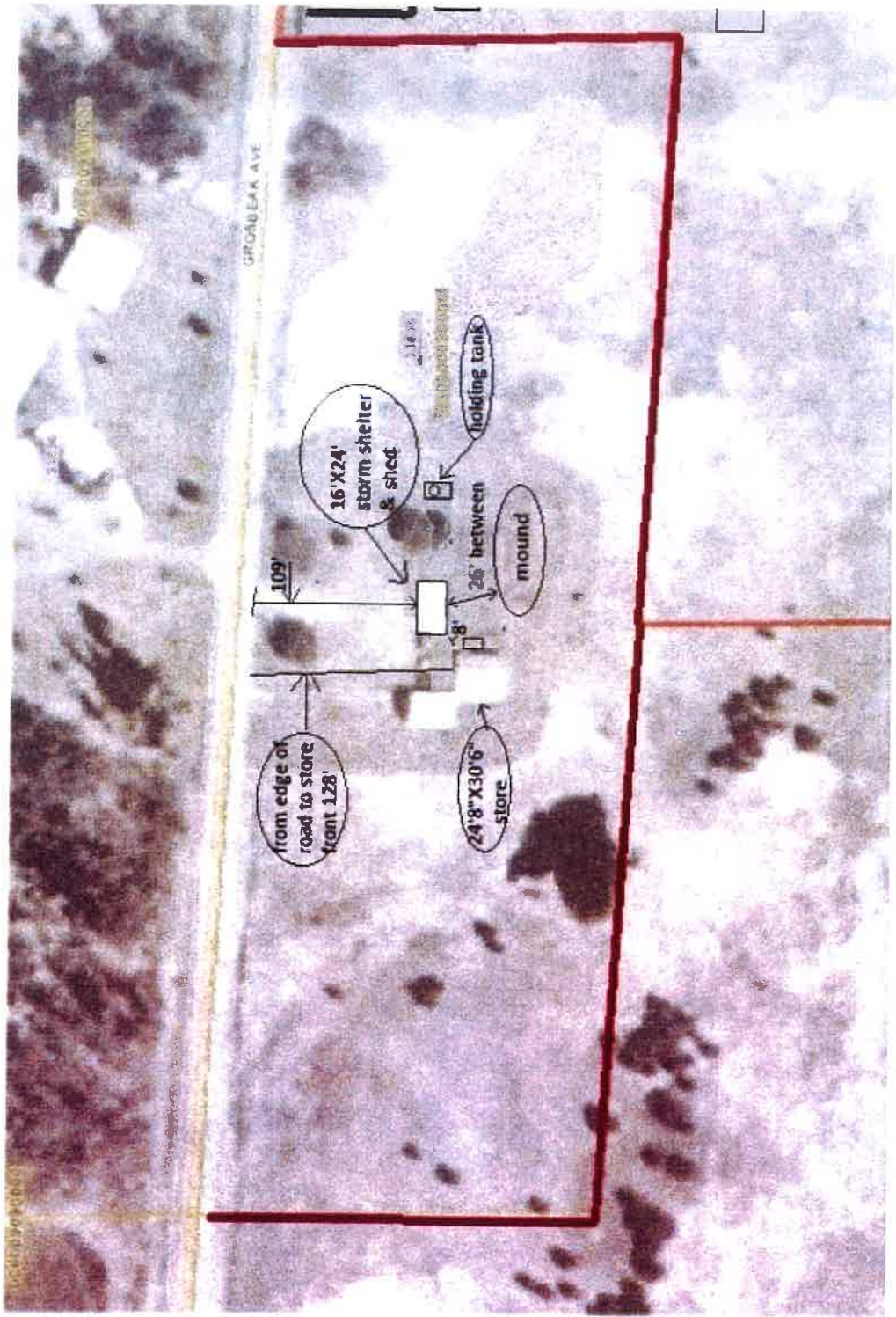
Monroe County WI GIS Map

- Addresses
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- Private Roads
- City and Village Roads
- Trails
- Lakes and Rivers
- Rivers and Streams
- Towns
- Sections
- parcels 2
- Parcel Labels
- Parcels

Ortho (Spring 2005 - SW 1/8 inch ground pixel level by Aerial)



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



SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

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	-63,630.00	0.00	-23,870.00	72.7%
2022/08/000055	08/09/2022	CRP	-700.00	REF 103514	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI			
2022/08/000055	08/09/2022	CRP	-350.00	REF 103515	B & B PLUMBING	SN - IN-GROUND COMPONENT-GRAVI			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103517	MARK OR JULIE BETTHA	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-50.00	REF 103518	DAVID ERICKSON	SN - NON-PLUMBING SANITATION S			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103519	KYLIE DIETZMAN	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103520	ROBERT WHALEY	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-350.00	REF 103521	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT			
2022/08/000055	08/09/2022	CRP	-250.00	REF 103522	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000055	08/09/2022	CRP	-350.00	REF 103524	B & B PLUMBING	SN - AT-GRADE COMPONENT			
2022/08/000055	08/09/2022	CRP	-250.00	REF 103525	B & B PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103527	ATLEY FORTNEY	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103528	KEVIN OR ANNA KRUEGE	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103531	GREGORY VONHADEN	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-200.00	REF 103532	PRECISE PLUMBING LLC	SN - HOLDING TANK			
2022/08/000055	08/09/2022	CRP	-90.00	REF 103533	PRECISE PLUMBING LLC	SN - HOLDING TANK PR			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103535	JOSHUA MILLER	SN - SANITATION SITE EVALUATIO			
2022/08/000055	08/09/2022	CRP	-200.00	REF 103536	FLAHERTY ENGINEERING	SN - HOLDING TANK			
2022/08/000055	08/09/2022	CRP	-90.00	REF 103537	FLAHERTY ENGINEERING	SN - HOLDING TANK PR			
2022/08/000055	08/09/2022	CRP	-125.00	REF 103539	MELISSA JACOB	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-250.00	REF 103728	B & B PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000111	08/17/2022	CRP	-350.00	REF 103729	GREGORY KAYALA	SN - MOUND COMPONENT			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103731	WEDELL GREEK	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-350.00	REF 103732	VALLEY-HY	SN - AT-GRADE COMPONENT			
2022/08/000111	08/17/2022	CRP	-250.00	REF 103733	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000111	08/17/2022	CRP	-250.00	REF 103735	VALLEY-HY	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103736	ATLEY FORTNEY	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-350.00	REF 103737	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT			
2022/08/000111	08/17/2022	CRP	-250.00	REF 103738	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000111	08/17/2022	CRP	-50.00	REF 103740	LEVI MILLER	SN - NON-PLUMBING SANITATION S			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103741	KENDALL TRUCKING & P	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103758	DANIEL CHRISTL	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103759	MONROE COUNTY TILTLE	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-125.00	REF 103760	DANICA LYNN ROWAN	SN - SANITATION SITE EVALUATIO			
2022/08/000111	08/17/2022	CRP	-350.00	REF 103761	TRALMERS SWERE & WAT	SN - AT-GRADE COMPONENT			
2022/08/000111	08/17/2022	CRP	-250.00	REF 103762	TRALMERS SWERE & WAT	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000111	08/17/2022	CRP	-50.00	REF 103764	SAM BORNTREGER	SN - NON-PLUMBING SANITATION S			
2022/08/000135	08/19/2022	CRP	-350.00	REF 103828	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT			
2022/08/000135	08/19/2022	CRP	-250.00	REF 103829	JOHN SHUCK PLUMBING	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000135	08/19/2022	CRP	-350.00	REF 103831	VALLEY-HY	SN - AT-GRADE COMPONENT			
2022/08/000135	08/19/2022	CRP	-250.00	REF 103832	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R			
2022/08/000135	08/19/2022	CRP	-125.00	REF 103834	VALLEY-HY	SN - SANITATION SITE EVALUATIO			
2022/08/000189	08/29/2022	CRP	-350.00	REF 104040	VALLEY HY	SN - AT-GRADE COMPONENT			

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

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

13680000 SANITATION

13680000 443000 SANITARIAN FEES

2022/08/000189	08/29/2022	CRP	-250.00	REF 104041	VALLEY HY	SN - AT-GRADE COMPONENT PLAN R
2022/08/000189	08/29/2022	CRP	-125.00	REF 104043	KATHY DRINKWINE	SN - SANITATION SITE EVALUATIO
2022/08/000189	08/29/2022	CRP	-125.00	REF 104044	STEVEN PETERS	SN - SANITATION SITE EVALUATIO
2022/08/000189	08/29/2022	CRP	-125.00	REF 104045	DAVID SKONIECZNY	SN - SANITATION SITE EVALUATIO
2022/08/000189	08/29/2022	CRP	-350.00	REF 104046	TRALMERS SEWER & WAT	SN - MOUND COMPONENT
2022/08/000189	08/29/2022	CRP	-250.00	REF 104047	TRALMERS SEWER & WAT	SN - MOUND COMPONENT PR
2022/08/000189	08/29/2022	CRP	-350.00	REF 104049	NELSON'S PLBG & ELEC	SN - AT-GRADE COMPONENT
2022/08/000189	08/29/2022	CRP	-250.00	REF 104050	NELSON'S PLBG & ELEC	SN - AT-GRADE COMPONENT PLAN R
2022/08/000189	08/29/2022	CRP	-350.00	REF 104052	SURE PLUMBING & DESI	SN - IN-GROUND COMPONENT-GRAVI
2022/08/000189	08/29/2022	CRP	-175.00	REF 104053	SURE PLUMBING & DESI	SN - IN-GROUND COMPONENT-GRAVI
2022/08/000189	08/29/2022	CRP	-350.00	REF 104054	SURE PLUMBING & DESI	SN - AT-GRADE COMPONENT
2022/08/000189	08/29/2022	CRP	-250.00	REF 104055	SURE PLUMBING & DESI	SN - AT-GRADE COMPONENT PLAN R
2022/08/000211	08/31/2022	CRP	-125.00	REF 104176	CARLA OR MICHELE WIL	SN - SANITATION SITE EVALUATIO

13680000 464900 OTHER SANITATION REVENUES
0.00 0.00 0.00 -3.00 0.00 3.00 100.0%

TOTAL UNDEFINED ROLLUP CODE
-87,500.00 0.00 -87,500.00 -63,633.00 0.00 -23,867.00 72.7%

SN100 SALARIES & FRINGE BENEFITS

13680000 511000 SALARIES
99,771.00 405.00 100,176.00 64,829.39 0.00 35,346.61 64.7%

2022/08/000069	08/12/2022	PRJ	4,291.62	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL
2022/08/000163	08/26/2022	PRJ	4,276.84	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL

13680000 515005 RETIREMENT
6,298.00 31.00 6,329.00 4,214.00 0.00 2,115.00 66.6%

2022/08/000069	08/12/2022	PRJ	278.96	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL
2022/08/000163	08/26/2022	PRJ	278.00	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL

13680000 515010 SOCIAL SECURITY
6,182.00 28.00 6,210.00 3,947.72 0.00 2,262.28 63.6%

2022/08/000069	08/12/2022	PRJ	261.74	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL
2022/08/000163	08/26/2022	PRJ	260.83	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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13680000 515015	MEDICARE	1,446.00	6.00	1,452.00	923.38	0.00	528.62	63.6%
2022/08/000069	08/12/2022 PRJ		61.22	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
2022/08/000163	08/26/2022 PRJ		61.01	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL			
13680000 515020	HEALTH INSURANCE	19,346.00	0.00	19,346.00	12,896.60	0.00	6,449.40	66.7%
2022/08/000069	08/12/2022 PRJ		806.03	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
2022/08/000163	08/26/2022 PRJ		806.04	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL			
13680000 515025	DENTAL INSURANCE	708.00	0.00	708.00	521.86	0.00	186.14	73.7%
2022/08/000069	08/12/2022 PRJ		65.62	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
13680000 515030	LIFE INSURANCE	28.00	0.00	28.00	19.23	0.00	8.77	68.7%
2022/08/000069	08/12/2022 PRJ		2.40	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
13680000 515040	WORKERS COMP	938.00	4.00	942.00	608.86	0.00	333.14	64.6%
2022/08/000069	08/12/2022 PRJ		39.87	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
2022/08/000163	08/26/2022 PRJ		39.87	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL			
13680000 515800	CREDENTIALS	347.00	0.00	347.00	346.80	0.00	0.20	99.9%
TOTAL SALARIES & FRINGE BENEFITS		135,064.00	474.00	135,538.00	88,307.84	0.00	47,230.16	65.2%

SN200 OFFICE ADMINISTRATIVE COSTS

13680000 531000	OFFICE SUPPLIES	1,697.00	0.00	1,697.00	1,087.01	0.00	609.99	64.1%
2022/08/000080	08/12/2022 API		96.50	VND 004796 IN A 10475		EVANS PRINT & MEDIA	INVOICE# A1047	8295
2022/08/000080	08/12/2022 API		34.75	VND 006821 IN 190290/223427		RIPP DISTRIBUTING CO	INVOICE# 22342	8319

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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13680000 531050	POSTAGE	2,088.00	0.00	2,088.00	1,598.48	0.00	489.52	76.6%
2022/08/000185	08/02/2022 API		214.00 VND	015513 IN 160492		PCARD: USPS		
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	2,755.49	0.00	1,099.51	71.5%

SN300 TECHNOLOGY & EQUIPMENT

13680000 522025	TELEPHONE	603.00	0.00	603.00	331.70	50.58	220.72	63.4%
2022/08/000033	08/05/2022 API		38.01 VND	002393 IN 9911880539		VERIZON LLC	VERIZON ACCT 6	1062605
2022/08/000034	08/12/2022 API		7.68 VND	016567 IN 723100 JULY 2022		LVT CORP	ACCT #8100 8/1	1062542
13680000 553100	EQUIPMENT SERVICE CONTRACT	372.00	0.00	372.00	202.53	0.00	169.47	54.4%
2022/08/000080	08/12/2022 API		22.73 VND	006687 IN 4099659		LOFFLER COMPANIES IN CONTRACT CHARG		8303
2022/08/000080	08/12/2022 API		14.41 VND	006687 IN 4099661		LOFFLER COMPANIES IN CONTRACT CHARG		8303
2022/08/000121	08/12/2022 API		15.77 VND	002162 IN 28980638		CANON FINANCIAL SERV LEASE 001-0140		8335
TOTAL TECHNOLOGY & EQUIPMENT		975.00	0.00	975.00	534.23	50.58	390.19	60.0%

SN350 IT POOL

13680000 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%

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED
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SN400 CONF / EDUCATION & TRAVEL

13680000 533010	444.00	CONFERENCE/SEMINARS 0.00	444.00	0.00	0.00	444.00	.0%
TOTAL CONF / EDUCATION & TRAVEL	444.00	0.00	444.00	0.00	0.00	444.00	.0%

SN616 VEHICLE OPS & MAINTENANCE

13680000 524510	2,219.00	MOTOR VEHICLE - OPER & MAINT 0.00	2,219.00	1,869.21	0.00	349.79	84.2%
2022/08/000080	08/12/2022	API	264.25 VND 004972 IN 00362338	220731	KWIK TRIP	ACCT# 00362338	1062724
TOTAL VEHICLE OPS & MAINTENANCE	2,219.00	0.00	2,219.00	1,869.21	0.00	349.79	84.2%
TOTAL SANITATION	56,052.00	474.00	56,526.00	30,828.77	50.58	25,646.65	54.6%
TOTAL SANITATION	56,052.00	474.00	56,526.00	30,828.77	50.58	25,646.65	54.6%
TOTAL REVENUES	-87,500.00	0.00	-87,500.00	-63,633.00	0.00	-23,867.00	
TOTAL EXPENSES	143,552.00	474.00	144,026.00	94,461.77	50.58	49,513.65	

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08		JOURNAL DETAIL 2022 8 TO 2022 8						
ACCOUNTS FOR: 13685 SEPTIC TANK AID		REVISD BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED		
ORIGINAL APPROP	TRANS/ADJSMTS							
13685000 SEPTIC TANK AID								
13685000 435490	SEPTIC SYSTEM-STATE AID							
-52,000.00	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	GRANTS AND CONTRIBUTIONS							
52,000.00	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	.0%		
TOTAL EXPENSES								
52,000.00	0.00	52,000.00	0.00	0.00	52,000.00	.0%		

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08 JOURNAL DETAIL 2022 8 TO 2022 8

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 -14,152.60 0.00 937.60 107.1%

2022/08/000055	08/09/2022	CRP	-36.00	REF 103461	SPARTA SMALL VET CLI	DC-H DOG LIC FEE IN EXCESS COL
2022/08/000055	08/09/2022	CRP	-15.20	REF 103462	SPARTA SMALL VET CLI	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000055	08/09/2022	CRP	-38.00	REF 103470	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-15.20	REF 103471	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000055	08/09/2022	CRP	-76.00	REF 103479	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-30.40	REF 103480	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000055	08/09/2022	CRP	-76.00	REF 103495	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-30.40	REF 103496	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000111	08/17/2022	CRP	-19.00	REF 103704	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-7.60	REF 103705	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000111	08/17/2022	CRP	-57.00	REF 103723	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-22.80	REF 103724	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000135	08/19/2022	CRP	-133.00	REF 103839	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000135	08/19/2022	CRP	-53.20	REF 103840	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000135	08/19/2022	CRP	-19.00	REF 103846	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000135	08/19/2022	CRP	-7.60	REF 103847	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000189	08/29/2022	CRP	-19.00	REF 104064	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-7.60	REF 104065	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000189	08/29/2022	CRP	-38.00	REF 104083	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-15.20	REF 104084	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2022/08/000189	08/29/2022	CRP	-38.00	REF 104092	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-15.20	REF 104094	OFFICE	DC-A DOG LICENSE MIN W/TAX - F

14190000 442000 DC110 DOG LIC MALE
-15,380.00 0.00 -15,380.00 -15,037.60 0.00 -342.40 97.8%

2022/08/000055	08/09/2022	CRP	-72.00	REF 103457	SPARTA SMALL VET CLI	DC-I DOG LIC FEE IN EXCESS COL
2022/08/000055	08/09/2022	CRP	-30.40	REF 103458	SPARTA SMALL VET CLI	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000055	08/09/2022	CRP	-57.00	REF 103466	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-22.80	REF 103467	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000055	08/09/2022	CRP	-19.00	REF 103475	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-7.60	REF 103476	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000055	08/09/2022	CRP	-95.00	REF 103491	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-38.00	REF 103492	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000111	08/17/2022	CRP	-76.00	REF 103719	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-30.40	REF 103720	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000135	08/19/2022	CRP	-57.00	REF 103835	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000135	08/19/2022	CRP	-22.80	REF 103836	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000189	08/29/2022	CRP	-38.00	REF 104060	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-15.20	REF 104061	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/08/000189	08/29/2022	CRP	-19.00	REF 104079	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-7.60	REF 104080	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -

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14190000 DOG CONTROL

14190000 442000 DC110 DOG LIC MALE

2022/08/000189	08/29/2022	CRP	-19.00	REF 104088	OFFICE	DC-B DOG LIC	FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-7.60	REF 104089	OFFICE	DC-B DOG LIC	MIN W/ TAX -

14190000 442000 DC120 DOG LIC SPAYED FEMALE
-28,435.00 0.00 -28,435.00 -25,209.90 0.00 -3,225.10 88.7%

2022/08/000055	08/09/2022	CRP	-224.00	REF 103463	SPARTA SMALL VET CLI	DC-J DOG LIC	FEE IN EXC COLL A
2022/08/000055	08/09/2022	CRP	-79.80	REF 103464	SPARTA SMALL VET CLI	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000055	08/09/2022	CRP	-117.00	REF 103472	FAIRFIELD COMPUTER S	DC-C DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-37.05	REF 103473	FAIRFIELD COMPUTER S	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000055	08/09/2022	CRP	-27.00	REF 103481	SHELTER	DC-C DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-8.55	REF 103482	SHELTER	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000055	08/09/2022	CRP	-72.00	REF 103497	OFFICE	DC-C DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-22.80	REF 103498	OFFICE	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000111	08/17/2022	CRP	-36.00	REF 103706	FAIRFIELD COMPUTER S	DC-C DOG LIC	FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-11.40	REF 103707	FAIRFIELD COMPUTER S	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000111	08/17/2022	CRP	-36.00	REF 103709	SHELTER	DC-C DOG LIC	FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-11.40	REF 103710	SHELTER	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000111	08/17/2022	CRP	-27.00	REF 103725	OFFICE	DC-C DOG LIC	FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-8.55	REF 103726	OFFICE	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000135	08/19/2022	CRP	-27.00	REF 103841	FAIRFIELD COMPUTER S	DC-C DOG LIC	FEE IN EXCESS
2022/08/000135	08/19/2022	CRP	-8.55	REF 103842	FAIRFIELD COMPUTER S	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000189	08/29/2022	CRP	-18.00	REF 104066	SHELTER	DC-C DOG LIC	FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-5.70	REF 104067	SHELTER	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000189	08/29/2022	CRP	-45.00	REF 104085	FAIRFIELD COMPUTER S	DC-C DOG LIC	FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-14.25	REF 104086	FAIRFIELD COMPUTER S	DC-C DOG LIC	MIN W/TAX-SPA
2022/08/000189	08/29/2022	CRP	-54.00	REF 104095	OFFICE	DC-C DOG LIC	FEE IN EXCESS
2022/08/000189	08/29/2022	CRP	-17.10	REF 104096	OFFICE	DC-C DOG LIC	MIN W/TAX-SPA

14190000 442000 DC130 DOG LIC NUTERED MALE
-24,189.00 0.00 -24,189.00 -25,184.80 0.00 995.80 104.1%

2022/08/000055	08/09/2022	CRP	-192.00	REF 103459	SPARTA SMALL VET CLI	DC-K DOG LIC	FEE IN EXC COLL A
2022/08/000055	08/09/2022	CRP	-68.40	REF 103460	SPARTA SMALL VET CLI	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000055	08/09/2022	CRP	-45.00	REF 103468	FAIRFIELD COMPUTER S	DC-D DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-14.25	REF 103469	FAIRFIELD COMPUTER S	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000055	08/09/2022	CRP	-63.00	REF 103477	SHELTER	DC-D DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-19.95	REF 103478	SHELTER	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000055	08/09/2022	CRP	-36.00	REF 103493	OFFICE	DC-D DOG LIC	FEE IN EXCESS
2022/08/000055	08/09/2022	CRP	-11.40	REF 103494	OFFICE	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000111	08/17/2022	CRP	-18.00	REF 103721	OFFICE	DC-D DOG LIC	FEE IN EXCESS
2022/08/000111	08/17/2022	CRP	-5.70	REF 103722	OFFICE	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000135	08/19/2022	CRP	-36.00	REF 103837	FAIRFIELD COMPUTER S	DC-D DOG LIC	FEE IN EXCESS
2022/08/000135	08/19/2022	CRP	-11.40	REF 103838	FAIRFIELD COMPUTER S	DC-D DOG LIC	MIN W/TAX-NEU
2022/08/000135	08/19/2022	CRP	-18.00	REF 103844	OFFICE	DC-D DOG LIC	FEE IN EXCESS

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14190000 DOG CONTROL								
14190000	442000	DC130	DOG LIC NUTERED MALE					
2022/08/000135	08/19/2022	CRP	-5.70	REF 103845	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU		
2022/08/000189	08/29/2022	CRP	-18.00	REF 104062	SHELTER	DC-D DOG LICENSE FEE IN EXCESS		
2022/08/000189	08/29/2022	CRP	-5.70	REF 104063	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU		
2022/08/000189	08/29/2022	CRP	-36.00	REF 104081	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS		
2022/08/000189	08/29/2022	CRP	-11.40	REF 104082	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU		
2022/08/000189	08/29/2022	CRP	-72.00	REF 104090	OFFICE	DC-D DOG LICENSE FEE IN EXCESS		
2022/08/000189	08/29/2022	CRP	-22.80	REF 104091	OFFICE	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%	
14190000	442000	DC199	DOG LIC LATE FEES					
			-12,176.00	0.00	-12,176.00	-13,320.00	0.00 1,144.00 109.4%	
2022/08/000055	08/09/2022	CRP	-855.00	REF 103465	SPARTA SMALL VET CLI	DC-G DOG LICENSE LATE FEES		
2022/08/000055	08/09/2022	CRP	-270.00	REF 103474	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES		
2022/08/000055	08/09/2022	CRP	-120.00	REF 103483	SHELTER	DC-G DOG LICENSE LATE FEES		
2022/08/000055	08/09/2022	CRP	-255.00	REF 103499	OFFICE	DC-G DOG LICENSE LATE FEES		
2022/08/000111	08/17/2022	CRP	-75.00	REF 103708	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES		
2022/08/000111	08/17/2022	CRP	-30.00	REF 103711	SHELTER	DC-G DOG LICENSE LATE FEES		
2022/08/000111	08/17/2022	CRP	-135.00	REF 103727	OFFICE	DC-G DOG LICENSE LATE FEES		
2022/08/000135	08/19/2022	CRP	-150.00	REF 103843	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES		
2022/08/000135	08/19/2022	CRP	-45.00	REF 103848	OFFICE	DC-G DOG LICENSE LATE FEES		
2022/08/000189	08/29/2022	CRP	-30.00	REF 104068	SHELTER	DC-G DOG LICENSE LATE FEES		
2022/08/000189	08/29/2022	CRP	-120.00	REF 104087	FAIRFIELD COMPUTER S	DC-G DOG LICENSE LATE FEES		
2022/08/000189	08/29/2022	CRP	-255.00	REF 104097	OFFICE	DC-G DOG LICENSE LATE FEES		
14190000	452100		CONFISCATED ANIMAL FEES					
			0.00	-5,000.00	-5,000.00	-1,710.00	0.00 -3,290.00 34.2%	
2022/08/000189	08/29/2022	CRP	-1,710.00	REF 104075	SHELTER	CONFISCATED ANIMAL FEES		
14190000	465180	DC500	SHELTER FEE ADOPTION					
			-23,400.00	0.00	-23,400.00	-12,388.68	0.00 -11,011.32 52.9%	
2022/08/000055	08/09/2022	CRP	-142.18	REF 103484	SHELTER	DC-SHELTER FEES-ADOPTION-\$150		
2022/08/000055	08/09/2022	CRP	-47.39	REF 103486	SHELTER	DC-SHELTER FEES-ADOPTION-\$50		
2022/08/000111	08/17/2022	CRP	-142.18	REF 103712	SHELTER	DC-SHELTER FEES-ADOPTION-\$150		
2022/08/000189	08/29/2022	CRP	-142.18	REF 104069	SHELTER	DC-SHELTER FEES-ADOPTION-\$150		

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14190000 465180 DC510	SHELTER FEE REDEMPTION	-5,040.00	0.00	-5,040.00	-3,670.00	0.00	-1,370.00	72.8%	
2022/08/000055	08/09/2022 CRP		-240.00	REF 103488	SHELTER	DC-SHELTER FEES-REDEMPTION			
2022/08/000111	08/17/2022 CRP		-180.00	REF 103714	SHELTER	DC-SHELTER FEES-REDEMPTION			
2022/08/000189	08/29/2022 CRP		-120.00	REF 104072	SHELTER	DC-SHELTER FEES-REDEMPTION			
14190000 465180 DC520	SHELTER FEE MEDICAL COSTS	-2,520.00	0.00	-2,520.00	-1,798.00	0.00	-722.00	71.3%	
2022/08/000055	08/09/2022 CRP		-120.00	REF 103490	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
2022/08/000111	08/17/2022 CRP		-100.00	REF 103718	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
2022/08/000189	08/29/2022 CRP		-70.00	REF 104077	SHELTER	DC-SHELTER FEES-MEDICAL COSTS			
14190000 465180 DC530	SHELTER FEE BOARDING	-1,425.00	0.00	-1,425.00	-682.56	0.00	-742.44	47.9%	
2022/08/000111	08/17/2022 CRP		-99.54	REF 103715	SHELTER	DC-SHELTER FEES-BOARDING-\$15			
2022/08/000189	08/29/2022 CRP		-42.66	REF 104073	SHELTER	DC-SHELTER FEES-BOARDING-\$15			
14190000 465180 DC590	SURRENDER	-810.00	0.00	-810.00	-615.00	0.00	-195.00	75.9%	
2022/08/000189	08/29/2022 CRP		-15.00	REF 104071	SHELTER	DC-SHELTER FEES-SURRENDER			
TOTAL UNDEFINED ROLLUP CODE		-132,470.00	-5,000.00	-137,470.00	-120,602.94	0.00	-16,867.06	87.7%	
DC100 SALARIES & FRINGE BENEFITS									
14190000 511000	SALARIES	109,151.00	120.00	109,271.00	69,900.17	0.00	39,370.83	64.0%	
2022/08/000069	08/12/2022 PRJ		4,665.92	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL				
2022/08/000163	08/26/2022 PRJ		4,581.94	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL				
14190000 511200	OVERTIME	1,000.00	0.00	1,000.00	289.85	0.00	710.15	29.0%	
14190000 515005	RETIREMENT	3,199.00	20.00	3,219.00	2,623.11	0.00	595.89	81.5%	
2022/08/000069	08/12/2022 PRJ		183.42	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL				
2022/08/000163	08/26/2022 PRJ		179.48	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL				

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14190000 515010	SOCIAL SECURITY	6,833.00	7.00	6,840.00	4,343.24	0.00	2,496.76	63.5%	
2022/08/000069	08/12/2022 PRJ			288.76 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
2022/08/000163	08/26/2022 PRJ			283.57 REF 220826	WARRANT=220826	RUN=1	BI-WEEKL		
14190000 515015	MEDICARE	1,602.00	1.00	1,603.00	1,015.85	0.00	587.15	63.4%	
2022/08/000069	08/12/2022 PRJ			67.54 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
2022/08/000163	08/26/2022 PRJ			66.33 REF 220826	WARRANT=220826	RUN=1	BI-WEEKL		
14190000 515020	HEALTH INSURANCE	22,575.00	0.00	22,575.00	6,744.20	0.00	15,830.80	29.9%	
2022/08/000069	08/12/2022 PRJ			447.74 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
2022/08/000163	08/26/2022 PRJ			453.43 REF 220826	WARRANT=220826	RUN=1	BI-WEEKL		
14190000 515025	DENTAL INSURANCE	828.00	0.00	828.00	708.61	0.00	119.39	85.6%	
2022/08/000069	08/12/2022 PRJ			91.75 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
14190000 515030	LIFE INSURANCE	20.00	0.00	20.00	12.69	0.00	7.31	63.5%	
2022/08/000069	08/12/2022 PRJ			1.63 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
14190000 515040	WORKERS COMP	791.00	-2.00	789.00	748.20	0.00	40.80	94.8%	
2022/08/000069	08/12/2022 PRJ			48.61 REF 220812	WARRANT=220812	RUN=1	BI-WEEKL		
2022/08/000163	08/26/2022 PRJ			48.32 REF 220826	WARRANT=220826	RUN=1	BI-WEEKL		
TOTAL SALARIES & FRINGE BENEFITS		145,999.00	146.00	146,145.00	86,385.92	0.00	59,759.08	59.1%	
DC200 OFFICE ADMINISTRATIVE COSTS									
14190000 531000	OFFICE SUPPLIES	1,762.00	0.00	1,762.00	1,112.92	0.00	649.08	63.2%	
2022/08/000080	08/12/2022 API			96.50 VND 004796	IN A 10475		EVANS PRINT & MEDIA	INVOICE# A1047	8295
2022/08/000080	08/12/2022 API			30.00 VND 006821	IN 190280/2120380		RIPP DISTRIBUTING CO	INVOICE# 21203	8320
2022/08/000185	08/02/2022 API			16.19 VND 003366	IN 160544		WAL-MART STORES INC		
2022/08/000185	08/02/2022 API			41.74 VND 003366	IN 160545		WAL-MART STORES INC		

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14190000 DOG CONTROL

14190000 531050	POSTAGE							
	1,680.00	0.00	1,680.00	1,337.84	0.00	342.16	79.6%	
2022/08/000185	08/02/2022 API	232.00 VND	015513 IN 160492		PCARD: USPS			
14190000 531060	PRINTING							
	200.00	0.00	200.00	126.71	0.00	73.29	63.4%	
TOTAL OFFICE ADMINISTRATIVE COSTS								
	3,642.00	0.00	3,642.00	2,577.47	0.00	1,064.53	70.8%	

DC300 TECHNOLOGY & EQUIPMENT

14190000 522025	TELEPHONE							
	2,659.00	0.00	2,659.00	1,548.37	219.42	891.21	66.5%	
2022/08/000033	08/05/2022 API	82.89 VND	002393 IN 9911880539		VERIZON LLC	VERIZON ACCT 6	1062605	
2022/08/000034	08/12/2022 API	138.25 VND	016567 IN 757600 JULY 2022		LVT CORP	ACCT #8100 8/1	1062542	
2022/08/000080	08/12/2022 API	0.16 VND	002764 IN 304461005		CENTURYLINK COMMUNIC	SHORETEL INTEG	1062650	
14190000 553100	EQUIPMENT SERVICE CONTRACT							
	1,373.00	0.00	1,373.00	785.40	0.00	587.60	57.2%	
2022/08/000080	08/12/2022 API	12.78 VND	006687 IN 4099659		LOFFLER COMPANIES IN	CONTRACT CHARG	8303	
2022/08/000080	08/12/2022 API	23.57 VND	006687 IN 4099661		LOFFLER COMPANIES IN	CONTRACT CHARG	8303	
2022/08/000121	08/12/2022 API	84.35 VND	002162 IN 28980638		CANON FINANCIAL SERV	LEASE 001-0140	8335	
TOTAL TECHNOLOGY & EQUIPMENT								
	4,032.00	0.00	4,032.00	2,333.77	219.42	1,478.81	63.3%	

DC350 IT POOL

14190000 599000	TECHNOLOGY POOL							
	252.00	0.00	252.00	252.00	0.00	0.00	100.0%	

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ACCOUNTS FOR: 14190 DOG CONTROL	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
TOTAL IT POOL	252.00	0.00	252.00	252.00	0.00	0.00	100.0%	
DC400 CONF / EDUCATION & TRAVEL								
14190000 533010	800.00	CONFERENCE/SEMINARS 0.00	800.00	650.20	0.00	149.80	81.3%	
14190000 533200	700.00	MILEAGE 0.00	700.00	317.00	0.00	383.00	45.3%	
TOTAL CONF / EDUCATION & TRAVEL	1,500.00	0.00	1,500.00	967.20	0.00	532.80	64.5%	
DC600 PROGRAM COSTS								
14190000 521130	1,000.00	INVESTIGATIVE EXPENSE 0.00	1,000.00	594.79	0.00	405.21	59.5%	
14190000 521430	675.00	EUTHANIZATIONS 0.00	675.00	50.00	0.00	625.00	7.4%	
14190000 521433	500.00	RABIES VACCINATIONS 0.00	500.00	0.00	0.00	500.00	.0%	
14190000 534130	100.00	DOG SUPPLIES 0.00	100.00	0.00	0.00	100.00	.0%	
14190000 534250	3,000.00	MEDICAL SUPPLIES 0.00	3,000.00	2,034.71	0.00	965.29	67.8%	

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

14190000 534705	800.00	DOG LICENSES	0.00	800.00	833.00	0.00	-33.00	104.1%
14190000 534750	50.00	SHELTER FOOD	0.00	50.00	37.00	0.00	13.00	74.0%
14190000 539200	0.00	OTHER EXPENSE	0.00	0.00	164.50	0.00	-164.50	100.0%
14190000 539240	0.00	CONFISCATED ANIMAL EXPENSE	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	3,714.00	0.00	7,411.00	33.4%

DC613 PROFESSIONAL SERVICES

14190000 521340	1,620.00	CONTRACTED SERVICES	0.00	1,620.00	1,080.00	0.00	540.00	66.7%
2022/08/000080	08/12/2022	API	135.00	VND 004590 IN 2022-1494		FAIRFIELD COMPUTER S INVOICE# 2022-		1062674
TOTAL PROFESSIONAL SERVICES								
	1,620.00		0.00	1,620.00	1,080.00	0.00	540.00	66.7%

DC616 VEHICLE OPS & MAINTENANCE

14190000 524510	2,735.00	MOTOR VEHICLE - OPER & MAINT	0.00	2,735.00	1,794.57	0.00	940.43	65.6%
2022/08/000080	08/12/2022	API	212.20	VND 004972 IN 00362338 220731		KWIK TRIP	ACCT# 00362338	1062724
TOTAL VEHICLE OPS & MAINTENANCE								
	2,735.00		0.00	2,735.00	1,794.57	0.00	940.43	65.6%

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FOR 2022 08		JOURNAL DETAIL 2022 8 TO 2022 8						
ACCOUNTS FOR: 14190 DOG CONTROL	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
DC617 REPAIR & MAINTENANCE								
14190000 524505	BLDG REPAIRS & MAINTENANCE							
	2,306.00	0.00	2,306.00	1,355.83	0.00	950.17	58.8%	
TOTAL REPAIR & MAINTENANCE								
	2,306.00	0.00	2,306.00	1,355.83	0.00	950.17	58.8%	
DC700 UTILITIES								
14190000 522010	ELECTRICITY							
	3,120.00	0.00	3,120.00	2,481.45	0.00	638.55	79.5%	
2022/08/000080	08/12/2022 API	378.38 VND	009405 IN 52-5597518-3 220802				STATEMENT # 79 1062825	
14190000 522015	FUEL & GAS							
	1,500.00	0.00	1,500.00	820.54	0.00	679.46	54.7%	
2022/08/000080	08/12/2022 API	9.57 VND	003983 IN 709060424-00001 2208	WE ENERGIES			ACCT NUMBER-07 8331	
TOTAL UTILITIES								
	4,620.00	0.00	4,620.00	3,301.99	0.00	1,318.01	71.5%	
TOTAL DOG CONTROL								
	40,361.00	146.00	40,507.00	-16,840.19	219.42	57,127.77	-41.0%	
TOTAL DOG CONTROL								
	40,361.00	146.00	40,507.00	-16,840.19	219.42	57,127.77	-41.0%	
TOTAL REVENUES								
	-132,470.00	-5,000.00	-137,470.00	-120,602.94	0.00	-16,867.06		
TOTAL EXPENSES								
	172,831.00	5,146.00	177,977.00	103,762.75	219.42	73,994.83		

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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	-12,151.47	-12,151.47	-13,592.47	0.00	1,441.00	111.9%		
2022/08/000055	08/09/2022 CRP	-1,281.00	REF 103489	SHELTER	DC-SHELTER FEES-DONATIONS			
2022/08/000111	08/17/2022 CRP	-35.00	REF 103717	SHELTER	DC-SHELTER FEES-DONATIONS			
2022/08/000140	08/17/2022 BUA	-542.00	REF	DONATIONS				
2022/08/000189	08/29/2022 CRP	-125.00	REF 104076	SHELTER	DC-SHELTER FEES-DONATIONS			
TOTAL UNDEFINED ROLLUP CODE								
0.00	-12,151.47	-12,151.47	-13,592.47	0.00	1,441.00	111.9%		
DC950 GRANTS & CONTRIBUTIONS								
14195000 579200 DC900	DOG CONTROL DONATIONS							
0.00	72,420.10	72,420.10	6,764.25	0.00	65,655.85	9.3%		
2022/08/000080	08/12/2022 API	393.00	VND 001958	IN 215078	SPARTA SMALL ANIMAL INVOICE# 21507	1062763		
2022/08/000140	08/17/2022 BUA	542.00	REF	DONATIONS				
2022/08/000185	08/02/2022 API	113.18	VND 003366	IN 160544	WAL-MART STORES INC			
TOTAL GRANTS & CONTRIBUTIONS								
0.00	72,420.10	72,420.10	6,764.25	0.00	65,655.85	9.3%		
TOTAL DOG CONTROL DONATIONS								
0.00	60,268.63	60,268.63	-6,828.22	0.00	67,096.85	-11.3%		
TOTAL DOG CONTROL DONATIONS								
0.00	60,268.63	60,268.63	-6,828.22	0.00	67,096.85	-11.3%		
TOTAL REVENUES								
0.00	-12,151.47	-12,151.47	-13,592.47	0.00	1,441.00			
TOTAL EXPENSES								
0.00	72,420.10	72,420.10	6,764.25	0.00	65,655.85			

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

16980000 ZONING

16980000 432180 FEDERAL EMERG MANAGEMENT AGENC
0.00 0.00 0.00 7,597.36 0.00 -7,597.36 100.0%

16980000 444000 ZONING PERMITS & FEES
-22,500.00 0.00 -22,500.00 -29,737.13 0.00 7,237.13 132.2%

2022/08/000055	08/09/2022	CRP	-100.00	REF 103500	YODER CONSTRUCTION	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-400.00	REF 103501	FIT 4 LIFE-DAVID ERI	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-200.00	REF 103503	JOIE BACON	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-200.00	REF 103505	MARK RUSSELL	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-100.00	REF 103506	NICHOLAS GOINS	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-100.00	REF 103507	DOUGLAS FRIES	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-100.00	REF 103508	CARLA DODSWORTH	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-300.00	REF 103510	KATHI THOMAS	ZN - CONDITIONAL USE PERMITS
2022/08/000055	08/09/2022	CRP	-100.00	REF 103511	ETHOS GREEN POWER CO	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-100.00	REF 103512	AMOS BORNTREGER	ZN - ZONING PERMITS & FEES
2022/08/000055	08/09/2022	CRP	-200.00	REF 103513	LEVI MILLER	ZN - ZONING PERMITS & FEES
2022/08/000111	08/17/2022	CRP	-100.00	REF 103742	RICK GRIFFIN	ZN - ZONING PERMITS & FEES
2022/08/000111	08/17/2022	CRP	-100.00	REF 103743	TIM LIDDANE	ZN - ZONING PERMITS & FEES
2022/08/000111	08/17/2022	CRP	-100.00	REF 103744	ROBERT WAPPLER	ZN - ZONING PERMITS & FEES
2022/08/000111	08/17/2022	CRP	-200.00	REF 103745	FRED PUENT	ZN - ZONING PERMITS & FEES
2022/08/000135	08/19/2022	CRP	-200.00	REF 103820	THE CARPENTERS TOUCH	ZN - ZONING PERMITS & FEES
2022/08/000135	08/19/2022	CRP	-100.00	REF 103821	GREGORY JORDAN	ZN - ZONING PERMITS & FEES
2022/08/000135	08/19/2022	CRP	-600.00	REF 103822	GORDAN ALEXANDER	ZN - CONDITIONAL USE PERMITS
2022/08/000135	08/19/2022	CRP	-200.00	REF 103823	MARSHA OR SHAWN MAYB	ZN - ZONING PERMITS & FEES
2022/08/000135	08/19/2022	CRP	-300.00	REF 103824	CLARENCE MILLER	ZN - CONDITIONAL USE PERMITS
2022/08/000135	08/19/2022	CRP	-400.00	REF 103825	CLARENCE MILLER	ZN - ZONING PERMITS & FEES
2022/08/000135	08/19/2022	CRP	-100.00	REF 103826	CRAIG DECHANT	ZN - ZONING PERMITS & FEES
2022/08/000189	08/29/2022	CRP	-50.00	REF 104030	MERJENT, INC	ZN - ZONING PERMITS & FEES
2022/08/000189	08/29/2022	CRP	-100.00	REF 104031	GAIL CHAPMAN	ZN - ZONING PERMITS & FEES
2022/08/000189	08/29/2022	CRP	-100.00	REF 104033	OLSON SOLAR ENERGY L	ZN - ZONING PERMITS & FEES
2022/08/000189	08/29/2022	CRP	-150.00	REF 104034	HORTON SURVEYING	ZN - ZONING PERMITS & FEES
2022/08/000189	08/29/2022	CRP	-100.00	REF 104035	LAUFENBERG CONSTRUCTI	ZN - ZONING PERMITS & FEES
2022/08/000211	08/31/2022	CRP	-100.00	REF 104178	NEXT BENERGY SOLUTIO	ZN - ZONING PERMITS & FEES
2022/08/000211	08/31/2022	CRP	-200.00	REF 104179	DOUGLAS BAUMAN	ZN - ZONING PERMITS & FEES
2022/08/000211	08/31/2022	CRP	-200.00	REF 104180	NATHAN BOEHM	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%

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FOR 2022 08		JOURNAL DETAIL 2022 8 TO 2022 8						
ACCOUNTS FOR: 16980 ZONING	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
16980000 468800	OTHER ZONING REVENUE	0.00	0.00	0.00	-960.00	0.00	960.00	100.0%
2022/08/000055	08/09/2022 CRP		-20.00	REF 103502	H.A. SIME & ASSOCIAT	ZN - CERTIFIED SURVEY MAP REVI		
2022/08/000055	08/09/2022 CRP		-20.00	REF 103504	EAGLE RIDGE SURVEYIN	ZN - CERTIFIED SURVEY MAP REVI		
2022/08/000055	08/09/2022 CRP		-20.00	REF 103509	JONATHAN SCHMITZ	ZN - CERTIFIED SURVEY MAP REVI		
2022/08/000111	08/17/2022 CRP		-20.00	REF 103746	DECHANT SURVEYING	ZN - CERTIFIED SURVEY MAP REVI		
2022/08/000189	08/29/2022 CRP		-20.00	REF 104032	ANTHONY BOLTIK JR	ZN - CERTIFIED SURVEY MAP REVI		
2022/08/000211	08/31/2022 CRP		-40.00	REF 104177	JONATHAN SCHMITZ	ZN - CERTIFIED SURVEY MAP REVI		
TOTAL UNDEFINED ROLLUP CODE								
	-23,500.00	0.00	-23,500.00		-23,099.77	0.00	-400.23	98.3%
ZN100 SALARIES & FRINGE BENEFITS								
16980000 511000	SALARIES	75,248.00	307.00	75,555.00	49,274.59	0.00	26,280.41	65.2%
2022/08/000069	08/12/2022 PRJ		3,336.11	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL		
2022/08/000163	08/26/2022 PRJ		3,319.78	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL		
16980000 515005	RETIREMENT	4,688.00	23.00	4,711.00	3,202.86	0.00	1,508.14	68.0%
2022/08/000069	08/12/2022 PRJ		216.85	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL		
2022/08/000163	08/26/2022 PRJ		215.79	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL		
16980000 515010	SOCIAL SECURITY	4,669.00	17.00	4,686.00	2,983.37	0.00	1,702.63	63.7%
2022/08/000069	08/12/2022 PRJ		202.50	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL		
2022/08/000163	08/26/2022 PRJ		201.49	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL		
16980000 515015	MEDICARE	1,095.00	3.00	1,098.00	697.73	0.00	400.27	63.5%
2022/08/000069	08/12/2022 PRJ		47.34	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL		
2022/08/000163	08/26/2022 PRJ		47.10	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL		
16980000 515020	HEALTH INSURANCE	19,347.00	0.00	19,347.00	12,897.02	0.00	6,449.98	66.7%
2022/08/000069	08/12/2022 PRJ		806.06	REF 220812	WARRANT=220812	RUN=1 BI-WEEKL		
2022/08/000163	08/26/2022 PRJ		806.05	REF 220826	WARRANT=220826	RUN=1 BI-WEEKL		

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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	527.07	0.00	182.93	74.2%
2022/08/000069	08/12/2022 PRJ		66.31	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
16980000 515030	LIFE INSURANCE	24.00	0.00	24.00	14.49	0.00	9.51	60.4%
2022/08/000069	08/12/2022 PRJ		1.81	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
16980000 515040	WORKERS COMP	651.00	1.00	652.00	422.79	0.00	229.21	64.8%
2022/08/000069	08/12/2022 PRJ		28.40	REF 220812 WARRANT=220812	RUN=1 BI-WEEKL			
2022/08/000163	08/26/2022 PRJ		28.39	REF 220826 WARRANT=220826	RUN=1 BI-WEEKL			
TOTAL SALARIES & FRINGE BENEFITS		106,432.00	351.00	106,783.00	70,019.92	0.00	36,763.08	65.6%

ZN200 OFFICE ADMINISTRATIVE COSTS

16980000 531000	OFFICE SUPPLIES	366.00	0.00	366.00	212.63	0.00	153.37	58.1%
16980000 531050	POSTAGE	945.00	0.00	945.00	734.80	0.00	210.20	77.8%
2022/08/000185	08/02/2022 API		174.00	VND 015513 IN 160492		PCARD: USPS		
2022/08/000185	08/02/2022 API		16.44	VND 015513 IN 160493		PCARD: USPS		
2022/08/000185	08/02/2022 API		6.60	VND 015513 IN 160494		PCARD: USPS		
16980000 531060	PRINTING	3,160.00	0.00	3,160.00	798.11	0.00	2,361.89	25.3%
2022/08/000080	08/12/2022 API		28.58	VND 004796 IN 84101		EVANS PRINT & MEDIA INVOICE# 84101		8295
2022/08/000122	08/19/2022 API		27.16	VND 006499 IN 102293	220701	RIVER VALLEY NEWSPAP INVOICE# 10229		1062940
16980000 532000	BOOKS/PUBLICAT/SUBSCRIPT	55.00	0.00	55.00	54.00	0.00	1.00	98.2%

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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	1,799.54	0.00	2,726.46	39.8%	
ZN300 TECHNOLOGY & EQUIPMENT								
16980000 522025	TELEPHONE							
	1,008.00	0.00	1,008.00	566.10	81.00	360.90	64.2%	
2022/08/000033	08/05/2022 API		81.00 VND 002393 IN 9911880539		VERIZON LLC	VERIZON ACCT 6	1062605	
16980000 553100	EQUIPMENT SERVICE CONTRACT							
	312.00	0.00	312.00	200.63	0.00	111.37	64.3%	
2022/08/000080	08/12/2022 API		13.28 VND 006687 IN 4099659		LOFFLER COMPANIES IN CONTRACT CHARG		8303	
2022/08/000080	08/12/2022 API		9.22 VND 006687 IN 4099661		LOFFLER COMPANIES IN CONTRACT CHARG		8303	
2022/08/000121	08/12/2022 API		15.78 VND 002162 IN 28980638		CANON FINANCIAL SERV LEASE 001-0140		8335	
TOTAL TECHNOLOGY & EQUIPMENT								
	1,320.00	0.00	1,320.00	766.73	81.00	472.27	64.2%	
ZN350 IT POOL								
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%	
ZN400 CONF / EDUCATION & TRAVEL								
16980000 533010	CONFERENCE/SEMINARS							
	480.00	0.00	480.00	274.99	0.00	205.01	57.3%	

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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	274.99	0.00	205.01	57.3%	
TOTAL ZONING 90,253.00	351.00	90,604.00	50,756.41	81.00	39,766.59	56.1%	
TOTAL ZONING 90,253.00	351.00	90,604.00	50,756.41	81.00	39,766.59	56.1%	
TOTAL REVENUES -23,500.00	0.00	-23,500.00	-23,099.77	0.00	-400.23		
TOTAL EXPENSES 113,753.00	351.00	114,104.00	73,856.18	81.00	40,166.82		

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ACCOUNTS FOR: 16983 ZONING BRD OF ADJUSTMENTS	ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
16983000 ZONING BOARD OF ADJUSTMENTS								
16983000 468800	ZONING BOARD OF ADJUSTMENTS							
	-3,129.00	-471.00	-3,600.00	-4,000.00	0.00	400.00	111.1%	
TOTAL UNDEFINED ROLLUP CODE								
	-3,129.00	-471.00	-3,600.00	-4,000.00	0.00	400.00	111.1%	
BA100 SALARIES & FRINGE BENEFITS								
16983000 511000	SALARIES							
	1,750.00	0.00	1,750.00	920.00	0.00	830.00	52.6%	
16983000 515010	SOCIAL SECURITY							
	109.00	0.00	109.00	57.04	0.00	51.96	52.3%	
16983000 515015	MEDICARE							
	26.00	0.00	26.00	13.34	0.00	12.66	51.3%	
16983000 515040	WORKERS COMP							
	2.00	0.00	2.00	0.52	0.00	1.48	26.0%	
TOTAL SALARIES & FRINGE BENEFITS								
	1,887.00	0.00	1,887.00	990.90	0.00	896.10	52.5%	
BA200 OFFICE ADMINISTRATIVE COSTS								
16983000 531060	PRINTING							
	360.00	601.00	961.00	481.14	0.00	479.86	50.1%	
2022/08/000122	08/19/2022 API	43.14 VND	006499 IN 102294	220701	RIVER VALLEY NEWSPAP INVOICE# 10229	1062940		

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FOR 2022 08		JOURNAL DETAIL 2022 8 TO 2022 8						
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	601.00	1,111.00	481.14	0.00	629.86	43.3%
BA400 CONF / EDUCATION & TRAVEL								
16983000 533010	CONFERENCE/SEMINARS	150.00	-130.00	20.00	20.00	0.00	0.00	100.0%
16983000 533200	MILEAGE	582.00	0.00	582.00	439.00	0.00	143.00	75.4%
TOTAL CONF / EDUCATION & TRAVEL		732.00	-130.00	602.00	459.00	0.00	143.00	76.2%
TOTAL ZONING BOARD OF ADJUSTMENTS		0.00	0.00	0.00	-2,068.96	0.00	2,068.96	100.0%
TOTAL ZONING BRD OF ADJUSTMENTS		0.00	0.00	0.00	-2,068.96	0.00	2,068.96	100.0%
TOTAL REVENUES		-3,129.00	-471.00	-3,600.00	-4,000.00	0.00	400.00	
TOTAL EXPENSES		3,129.00	471.00	3,600.00	1,931.04	0.00	1,668.96	

SANITATION ZONING & DOG CONTROL
AUGUST 2022

FOR 2022 08		JOURNAL DETAIL 2022 8 TO 2022 8					
ORIGINAL APPROP	TRANS/ADJSMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	% USED	
	GRAND TOTAL						
186,666.00	61,239.63	247,905.63	55,847.81	351.00	191,706.82	22.7%	

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