



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

NOTICE OF MEETING

COMMITTEE: Sanitation, Planning & Zoning, & Dog Control
DATE: November 21, 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 October 17, 2022 Meeting Minutes.
- c. Public Hearings

Application of John Kelly for a **conditional use permit** for a Motorcycle Sales & Repair Shop, at 19651 Hwy 27 Sparta, WI in part of the NE 1/4, SE 1/4, Section 03, T16N, R4W, Town of Leon, parcel number 022-00082-3000, 2.42 acre parcel. The adjoining land use is agriculture and residential.

A petition by Rick and Lynette Koller, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcel of land at 17100 Hammer Rd, Sparta, WI, in the NW 1/4, NE 1/4, Section 28, T17N, R4W, Town of Sparta, Monroe County, 1.16 acres.

Application of Luke & Michelle Schmitz for a **conditional use permit** for proposed agricultural business-operation of farm supply business at 8230 Jancing Ave Sparta, WI in part of Section 11, T16N, R4W, Town of Leon, parcel number 022-00246-0000, 1.95 acre parcel. The adjoining land use is agriculture.

Application of Christopher Neal for a **conditional use permit** for a small business-crafts and welding creations/store, at 17311 State Hwy 131, Tomah, WI in part of the SW 1/4, NE 1/4, Section 28, T17N, R1W, Town of Tomah, parcel number 042-00709-0900, 14.21 acre parcel. The adjoining land use is agriculture, business and residential.

Application of Jozef Koniecko and Gordon Alexander for a **conditional use permit** to operate a small business for U-Haul site, auto repair/maintenance with storage, at 29244 State Hwy 21, Tomah, WI in part of the SW 1/4, SW 1/4, Section 17, T18N, R1E, Town of Byron, parcel number 006-00392-0000, 15 acres. The adjoining land use is residential and agriculture.

Application of Jeff and Linda Deeth for a **conditional use permit** for a Boarding & Training Dog Kennel, at 21284 Kale Rd, WI in part of the SW 1/4, NE 1/4, Section 17, T16N, R4W, Town of Leon, parcel number 022-00376-5300, 8 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.

10-17-2022

Sanitation/Planning & Zoning/Dog Control

Meeting called to order at 6:10 P.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 Director.

Possible Corrections and Approval of September 26, 2022 Meeting Minutes.

Discussion was held:

A **motion** was made by Zach Zebell, seconded by Mary Cook, to approve the minutes from the September 26, 2022 meeting. Motion carried: 5-0.

Public Hearings:

Application of Clarence Miller for a **conditional use permit** to operate a small business for firewood splitting-bundling, on Co Hwy M, Wilton, WI in part of the SE 1/4, SW 1/4, Section 8, T16N, R1W, Town of Wilton, parcel number 048-00165-0000, 40 acres. The adjoining land use is agriculture.

Clarence Miller was present and addressed the Committee. Mr. Miller stated he is selling 40 acres to his son John Miller, who would like to start a small business for firewood splitting & bundling. This would be located in a new building. He has also applied for the zoning permit.

A letter was received from the Town of Wilton stating that they held a Town meeting on 10-11-2022 and recommended approval of the application with the following conditions:

- 1) The Conditional Use Permit is non-transferable to another owner or location.

Discussion was held:

Since Clarence is selling his property to his son John, the permit would be transferred to John Miller after the purchase of property, but after that would be non-transferable.

A **motion** was made by Mary Cook, seconded by Zach Zebell to approve the conditional use permit, to operate a small business for firewood splitting-bundling on Co Hwy M, Town of Wilton, with the condition that permit would be transferred to John Miller but non-transferable to another owner or location after that. Motion carried: 5-0.

Application of Jozef Koniecko and Gordon Alexander for a **conditional use permit** to operate a small business for U-Haul site, auto repair/maintenance with storage, at 29244 State Hwy 21, Tomah, WI in part of the SW 1/4, SW 1/4, Section 17, T18N, R1E, Town of Byron, parcel number 006-00392-0000, 15 acres. The adjoining land use is residential and agriculture.

Gordon Alexander was present: Mr. Alexander explained they are currently operating a business that rents and repair U-hauls, automobiles, etc. He stated that they have been working on cleaning up the area and have moved off five of the vehicles that were previously stored in the wetlands. He said the remaining vehicles in the wetlands will be moved by the end of the month. They have also been working on cleaning up all the garbage. Mr. Alexander stated he did not know the property was wetlands two years ago when he started the business there.

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There was no letter received from the Town of Byron. No one was present from the Town. Several of the neighboring property owners were present and stated that Allen Bernhardt, Town of Byron Chairman, had planned on attending the meeting. Several of the neighbors spoke:

Tracy Biskey, neighboring property owner to the north, stated that the Town of Byron has been requesting the property be cleaned up for the past two years and it seems to be worse. Also stated that most of this property is in wetlands.

Alison stated that this has been a process that started a couple of years ago. The owner and business operator had been advised that the parcel is mostly wetlands and that vehicles and materials cannot be stored in the wetlands. Alison stated that she went out to the property today, 10-17-2022 and that some of vehicles had been moved out of the wetlands.

Ed and Laura Chambers, neighboring property owners to the east, stated that this property has always been wetlands. He stated that there is currently a semi-truck, fenders, 7 cars and just a lot of junk laying around. This property looks bad for our community especially being on a main highway.

Cedric Schnitzler made the comment that it sounds like Mr. Alexander needs more time to get things cleaned up and felt that if this application would be postponed until next month it would give him time to get the property cleaned up and the rest of the vehicles moved as stated. This would also give the Town of Byron a chance to have someone present to speak on behalf of the Town.

Discussion was held:

A **motion** was made by Cedric Schnitzler, seconded by Todd Starks to postpone the public hearing until next month, November 21, 2022, of Jozef Koniecko and Gordon Alexander for a **conditional use permit** to operate a small business for U-Haul site, auto repair/maintenance with storage, at 29244 State Hwy 21, Tomah Motion carried: 5-0.

A petition by Ashley Berendes and Dustin Warner, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for a parcel of land at 5485 St Hwy 16, Sparta, WI, in the NE ¼, SW ¼, Section 20, T17N, R4W, Town of Sparta, Monroe County, 1.0 acres total.

Candance Warner-former owner of the property, spoke to the Committee. Mrs. Warner stated that the property was sold to her son Dustin Warner and Ashley Berendes. They currently have a two-car garage and would like to add a third stall to the existing garage. However, due to the current setbacks required in the GA-General Agriculture zoning district the third stall would not meet minimum setbacks. Changing the zoning to R3 would allow for reduced setbacks so a third stall would fit.

Alison stated that this parcel meets the definition of a substandard lot and that by changing the zoning would allow for reduced setbacks to be utilized.

Clarence Justin, Town of Sparta Supervisor, was present and stated the Town has no concerns with this change.

Discussion was held:

A **motion** was made by Zach Zebell, seconded by Cedric Schnitzler to approve the petition by Ashley Berendes and Dustin Warner, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcel of land at 5485 St Hwy 16, Sparta, WI. This will be forwarded to the full

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County Board on October 26, 2022 for final approval. Motion carried:5-0.

Application of John and Kelli Ollendick for a **conditional use permit** for a small business/one chair studio-salon, located at 17003 Itasca Rd, Camp Douglas in part of the NE ¼ of NE ¼ Section 29, T17N, R1E, in the Town of Oakdale, Tax Parcel ID# 030-00756-0000, 7.26 acres. The adjoining land use is agriculture.

John Ollendick was present: John stated that his wife Kelli is currently renting a chair space in Tomah and would like to move her business to their home.

An email was received from the Town of Oakdale stating they were not opposed to the application and had no recommendation for conditions.

Discussion was held:

A **motion** was made by Cedric Schnitzler, seconded by Mary Cook to approve the application of John and Kelli Ollendick for a **conditional use permit** for a small business/one chair studio-salon, located at 17003 Itasca Rd, Camp Douglas. Motion carried: 5-0.

Application of Travis Conant for a **conditional use permit** for a Small Business-Meat Processing Facility on property located at 10929 Formica Rd, in part of the SE 1/4, SW 1/4, Section 24, T18N, R1W, Town of LaGrange, parcel number 020-00773-0000, 14.16 acres. The adjoining land use agriculture & woodlands.

Travis was present. Travis stated he would like to start a small business butchering and processing meat. DNR has approved him for holding tank, (permits are in the process with the county sanitation department). Travis stated that he has sent letters to his neighboring properties to inform them of what he was pursuing and no one had any issues with it.

Alison stated that she had not received any notification from the Town of LaGrange. No one representing the Town was present.

The applicant stated that they attended the Town meeting and were told that the Town approved the application with the condition that the permit would be non-transferable to another owner or location. John Guthrie, Town Chairman had planned on attending the meeting.

Discussion was held:

A **motion** was made by Todd Starks, seconded by Zach Zebell to approve the application of Travis Conant for a **conditional use permit** for a Small Business-Meat Processing Facility on property located at 10929 Formica Rd, in part of the SE 1/4, SW 1/4, Section 24, T18N, R1W, Town of LaGrange, with the condition that the permit would be non-transferable to another owner or location. Motion carried: 5-0.

Application of Noah Schrock for a **conditional use permit** to operate a small business for a woodworking shop, at 23188 Keystone Rd, Wilton, WI in part of the NW 1/4, NE 1/4, Section 28, T16N, R1W, Town of Wilton, parcel number 048-00587-0000, 5 acres. The adjoining land use is woodlands and agriculture.

Noah Schrock was present. He stated that he rents out the property to his son and he would like to start a small business for woodworking shop. Mr. Schrock stated that his son intends on making cabinets and furniture.

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Jim Kuhn inquired about the previous CUP for a Sawmill for this building. Mr. Schrock informed him that this business was replacing the sawmill.

Alison stated that she had performed a site visit and that the building addition did not meet setbacks to the road. Mr. Schrock stated he plans to alter the corner of the structure to meet the minimum setback.

Discussion was held:

Alison stated she will visit the site before issuing the zoning permit to verify the setback once the structure has been altered.

A **motion** was made by Cedric Schnitzler, seconded by Zach Zebell to approve the application of Noah Schrock for a **conditional use permit**, to operate a small business for a woodworking shop, at 23188 Keystone Rd, Wilton, WI, with the condition that the conditional use permit is non-transferable to another owner or location. Motion carried: 5-0.

A petition by Andy and Michelle Bee for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcels of land at 16986 Icarus Rd, Sparta, WI, in the SW ¼, SW ¼, Section 20, T17N, R4W, Town of Sparta, Monroe County, 1.12 acres.

Michelle and Andy were both present. Michelle stated that they bought the property back in July. They would like to construct a detached garage on this property. However due to the size of the lot and required setbacks in the GA-General Agriculture district the building they are proposing would not meet the set-backs. Changing the zoning to R3 would allow for reduced setbacks so the shed would fit.

Clarence Justin, Town of Sparta Supervisor, was present and stated the Town has no concerns with this change.

Discussion was held:

A **motion** was made by Zach Zebell, seconded by Cedric Schnitzler to approve the petition by Andy and Michelle Bee for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcels of land at 16986 Icarus Rd, Sparta. This will be forwarded to the full County Board October 26, 2022 for final approval. Motion carried: 5-0.

Application of Jeff and Linda Deeth for a **conditional use permit** for a Boarding & Training Dog Kennel, at 21284 Kale Rd, WI in part of the SW 1/4, NE 1/4, Section 17, T16N, R4W, Town of Leon, parcel number 022-00376-5300, 8 acre parcel. The adjoining land use is agriculture.

Jeff or Linda Deeth were not present.

Peter Solberg: A neighbor to Jeff and Linda Deeth asked if he could speak. He stated that he had approached Jeff Deeth with one concern. He was wondering if they would be putting the dogs inside for the night or if they would be outside (concerned about the noise). At that time Jeff Deeth assured him that they would be put inside for the night. Mr. Solberg attended the meeting tonight to address this issue again with Mr. Deeth so that it would be on the record. Mr. Solberg also stated that he has talked with several of the other neighbors about their concerns.

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Discussion was held.

A **motion** was made by Cedric Schnitzler, seconded by Mary Cook, to postpone the public hearing for the application of Jeff and Linda Deeth for a **conditional use permit** for a Boarding & Training Dog Kennel, at 21284 Kale Rd, WI in part of the SW 1/4, NE 1/4, Section 17, T16N, R4W, Town of Leon, until next month, November 21, 2022, due to the applicants failure to appear or send representation. Motion carried: 5-0.

Sanitation & Zoning Dept Questions & Updates

Alison gave an update regarding the proposed canoe/kayak landing site on Icarus Ave. The Land Conservation Department presented the project to the Economic Development Committee and were approved to use funding budgeted to promote tourism. It is estimated the project will cost around \$5500. Alison also stated that the site will be named after the previous owner.

Dog Control Dept Questions & Updates

Alison pointed out the monthly statistics report for Dog Control will now include citation issued using the new System.

Financial Report

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

Line item request to transfer \$499 from Office Supplies to Motor Vehicles for Sanitation Department. Alison explain of the request was due to the increase of fuel prices.

Line item request to transfer \$150 from books/public from zoning board of adjustments to mileage account due to unanticipated number of variance requests in 2022 and mileage increased in August 2022.

Discussion was held:

A **motion** was made by Cedric Schnitzler, seconded by Mary Cook, to approve the two line item transfers for the Sanitation and Zoning Board of Adjustments 2022 budgets. Motion carried: 5-0.

Budget adjustment \$500 from revenue account-Zoning Board of Adjustment to expenses line item Mileage due to unanticipated number of variance requests in 2022. This increased revenue budgeted as well as the expense for mileage paid to board members for travel to hearings.

Budget adjustment \$2,000 from revenue Zoning permits & fees to Sanitation Dept. expense line item for motor vehicles due to unanticipated increase in the cost of gas for 2022.

Discussion was held:

A **motion** was made by Zach Zebell, seconded by Todd Sparks to approve the two budget adjustments for Zoning Board of Adjustment, Zoning Dept and Sanitation Dept 2022 budgets. Motion carried: 5-0.

September 2022

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	671.66	Sanitation		Sanitation Credit	
Zoning	352.74	Zoning		Zoning	68.94
Dog Control BOA	1777.87	Dog Control		Dog Control LR	280.56
Total	2933.23				349.50

Discussion was held:

Set Date for Next Meeting and Possible Agenda Items.

The next meeting will be held Monday, November 21, 2022 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: (5) CUP, postponed CUP-Koniecko/Alexander, postponed CUP-Deeth, (1) COZ.

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

Meeting adjourned at 7:15 PM.

Recorded by Gretchen Jilek

November 8, 2022

Staff Report
Monroe County Planning & Zoning Department

John Kelly

Hearing Date: November 21, 2022

Property Owner(s): John Kelly
Town: Leon
Site Address: 19651 St Hwy 27
Parcel Id: 022-00082-3000
Legal Description: Section 03, T16N, R4W
Total Acres: 2.42 Acres
Current Zoning: GA General Agriculture
CUP Requested: Small Business- Motorcycle sales & repair shop
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
2. Site Map

Background:

Purposed for Request:

To operate a Motorcycle sales and repair shop out of an existing shed on the property.

General Features of the Property:

Based on the county zoning map the parcel is bounded on the north, west and south sides by parcels zoned General Agriculture. On the east side it is bounded by parcels zoned General Agriculture and R-3 Rural Residential. Access for this parcel via an easement off of State Hwy 27.

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

Monroe County Comprehensive Plan:

This parcel contains no Shorelands, mapped Wetlands or Floodplain.

Technical Review Findings:

Sec. 47-292(15) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for Agribusiness 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.

November 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.

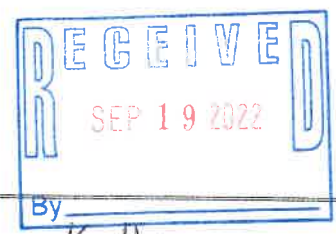
Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would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

Town of Leon

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 Kelly
(current property owner)
Mailing Address 19651 Hwy 27
City, State Zip Sparta, WI 54656
Phone: 608-797-4433
Email: johnkenterprize@gmail.com

Name of Co-Applicant Mary Kelly
(if applicable)
Co-Applicant Address 19651 Hwy 27
City, State Zip Sparta, WI 54656
Co-Applicant Phone: 608 797 9747
Co-Applicant Email: _____

Motorcycle Sales & Repair **PROPOSED USE**

DESCRIPTION OF SITE

Tax Parcel ID No. G22-00082-3000
Legal description 40 NE 1/4 of 160 SE 1/4, Sec. 03 T 16 N, R 04 E or W
Town of Leon Zoning District GA
Certified Survey Map No. 17CSM153 Lot No. 2 Subdivision _____
(if applicable)
Property Address: 19651 Hwy 27 Sparta, WI 54656 Lot size: 2.42 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: 32 ft. x 30 ft. Height 15 ft. Stories 1 @ 8 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 or contact a department of natural resources service center.

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

9/19/2022
Date

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

9/19/2022
Date

Sec. 3

19845

19851

30x32 Building to be used for Sales + Service

19823

19559

Sec. 3

19551

19552

DISCLAIMER: This aerial photograph is intended to provide a general overview of the property and is not to be used for any other purpose. The boundary lines shown are approximate and do not constitute a survey.

0 50 100 150ft



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 November 21, 2022 on a petition from Rick and Lynette Koller 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 be able to utilize “sub-standard” lot setbacks for construction of a garage; 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.

Located in part of the NW ¼, NE ¼, Section 28, T17N, R4W, Town of Sparta, Monroe County, 1.16 acres total, described as follows:

Commencing at a point where the centerline of a town formerly known as Sixth Drive intersects the North line of the Northwest Quarter of the Northeast Quarter (NW ½ of NE 1/4) of said Section 28, thence south along the centerline of said town road a distance of 208.7 feet to the point of beginning, thence East 241.7 feet; thence South on a line parallel with the centerline of said town road, a distance of 208.7 feet, thence West a distance of 241.7 feet to the centerline of said town road, thence North along said centerline a distance of 208.7 feet to the place of beginning.

Dated this 22nd day of November, 2022

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

Purpose: To rezone to be able to utilize “sub-standard” lot setbacks for construction of a garage.

Fiscal Note: None

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

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

Committee Chair: _____

Approved as to form on _____

Lisa Aldinger Hamblin, Corporation Counsel

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.

November 8, 2022

Rezoning Staff Report Monroe County Planning & Zoning Department

Rick and Lynette Koller
Hearing Date: November 21, 2022

Property Owner(s): Rick and Lynette Koller
Town: Sparta
Site Address: 17100 Hammer Rd.
Parcel Id: 040-00929-1000
Legal Description: Part of NW1/4 of the NE1/4, Section 28, T17N, R4W
Total Acres: 1.16 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. Site Map
3. Zoning Map

Background

Purposed for Request:

To rezone after-the-fact to be able to utilize "sub-standard" lot setbacks for construction of a garage.

General Features of the Property:

Based on the county zoning map the parcel bounded on the north by a parcel zoned GA General Agriculture and on the South and East by the City of Sparta's General Agricultural Zoning District. Across Hammer Rd. to the west are parcels zoned R-2 Suburban Residential.

-Access for this parcels is off of Hammer 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 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.

Applicable Statutes and Criteria:

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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

RECEIVED
 SEP 27 2022
 By _____

Property Owner's Name Rick S & Lynette K Koller
 Mailing Address 17100 Hammer Rd
 City, State, Zip Sparta WI 54656
 Phone 608-217-2202 Email: binfordpwr2L@yahoo.com

Town of Sparta Tax parcel number 040-00929-1000

Property address: 17100 Hammer Rd Sparta WI 54656

Legal description of property: NW 1/4, NE 1/4, S 28, T 17, N, R 4 E(W)

Dimensions of property to be rezoned: 1.16 acres., 208.1 ft x 241.7 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 Agricultural

Proposed Zoning District R3 Rural Residential

Reason for requested change new Garage Moved Over To Clear Well pipe - to utilized reduced setbacks for a "Substandard lot"

Signature of Property Owner: Rick Koller Date: Sept 27, 2022

For office use only:
 Fee: \$400.00 or \$800.00(after-the-fact) Date paid: 9-27-22 Receipt No. 248610

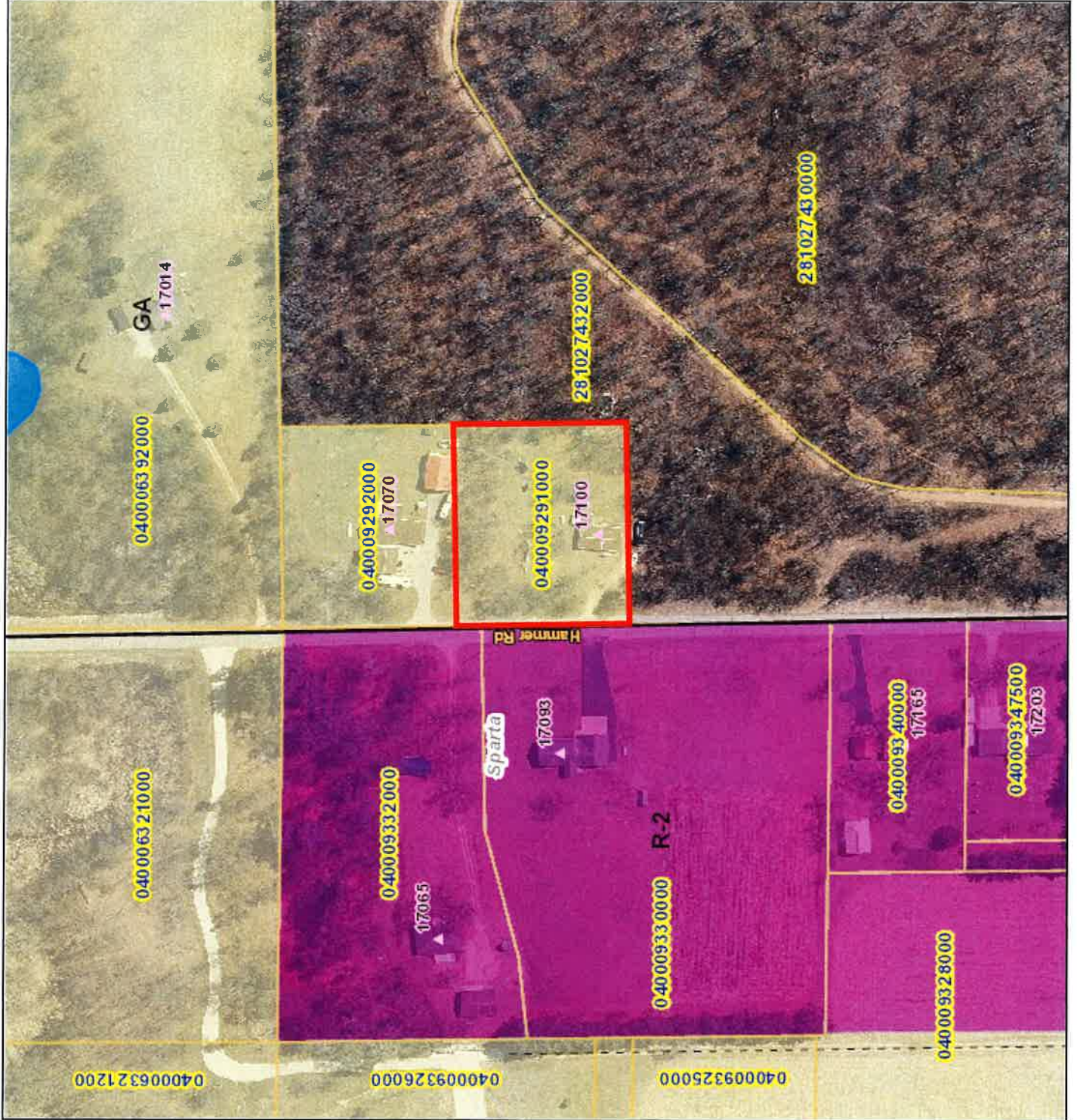
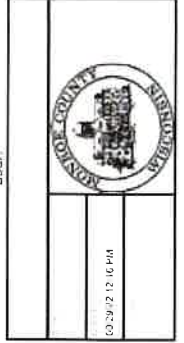
Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- 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
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- County Zoning
- Ortho (2020 - Color)
 - Red Band_1
 - Green Band_2
 - Blue Band_3



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



November 8, 2022

Staff Report
Monroe County Planning & Zoning Department

Luke & Michelle Schmitz

Hearing Date: November 21, 2022

Property Owner(s): Luke & Michelle Schmitz

Town: Leon

Site Address: 8230 Jancing Ave

Parcel Id: 022-00246-0000

Legal Description: Section 11, T16N, R4W

Total Acres: 1.95 Acres

Current Zoning: GA General Agriculture

CUP Requested: Agribusiness

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

Attachments: 1. Application
2. Site Map

Background:

Purposed for Request:

To operate a farm supply business for the sale of agricultural 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 Jancing Ave.

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

Monroe County Comprehensive Plan:

This parcel contains no Shorelands or mapped Wetlands. Roughly 800 square feet of the southwest corner of the parcel is mapped Floodplain. No buildings are located within the mapped floodplain.

Technical Review Findings:

Sec. 47-292(25) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for Agribusiness in a General Agriculture Zoning District.

47-7 Definitions

Agribusiness in this chapter means a retail or manufacturing business which supports the production operations of a farm, the manufacture and distribution of farm equipment and supplies, and the processing, storage, and distribution of farm commodities.

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.

November 8, 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.

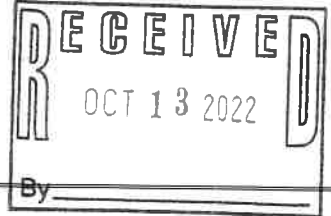
Definitions: Wis Stats Section 59.69(5e)(a)(2) "Substantial evidence" means facts and information, other than merely personal preferences or speculation, directly pertaining to the requirements and conditions an applicant must meet to obtain a conditional use permit and that reasonable persons would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

Town of Leon

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 Luke J Schmitz
(current property owner)
Mailing Address 14188 Janus AVE
City, State Zip Sparta WI 54656
Phone: (608) 487-3390
Email: _____

Name of Co-Applicant Michelle C Schmitz
(if applicable)
Co-Applicant Address 14188 Janus AVE
City, State Zip Sparta WI 54656
Co-Applicant Phone: (608) 487-0948
Co-Applicant Email: _____

For use of ^{Saler} storage of Agricultural products such as
plastics, livestock equipment, farm machinery, grain, and
Office space for farm supply Business (Leon Livestock Sup
PROPOSED USE
DESCRIPTION OF SITE

Tax Parcel ID No. 022-00246-0000
Legal description 1/4 of NW 1/4, Sec. 11 T 16 N, R 04 E or (W)
Leon Town of Leon Zoning District General Agriculture
Certified Survey Map No. _____ Lot No. _____ Subdivision _____
(if applicable)

Property Address: 8230 Jancing AVE Lot size: 1.95 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: 48 ft. x 120 ft. Height 10 ft. Stories 1 ft.

Use of Adjoining, Neighboring Property and Other Details Agriculture

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.

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

10-13-2022
Date

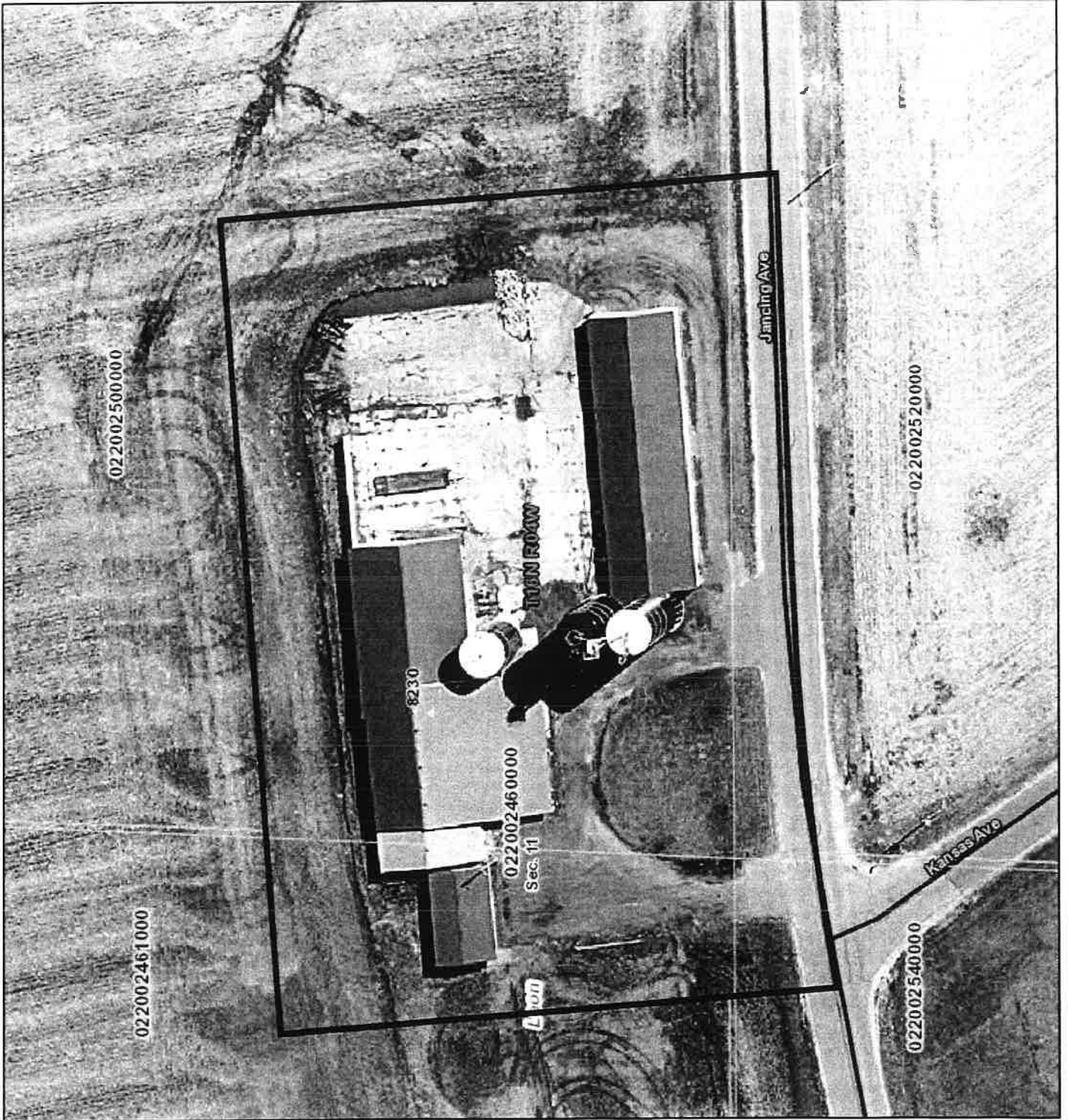
Michelle C Schmitz
Signature of Co-Applicant
By signing this, I acknowledge that I have received this notice.

10/13/2022
Date

Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- 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
- PLSS Corner
- PLSS Townships
- PLSS Sections
- PLSS Quarter Sections
- PLSS Quarter Quarter Sections
- Ortho (2020 - Color)



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

09/01/2021 11:51 AM	

November 8, 2022

Staff Report
Monroe County Planning & Zoning Department

Christopher Neal

Hearing Date: November 21, 2022

Property Owner(s): Christopher Neal
Town: Tomah
Site Address: 17311 State Highway 131
Parcel Id: 042-00709-0900
Legal Description: SW1/4, NE 1/4, Section 28 T17N, R1W
Total Acres: 14.21 Acres
Current Zoning: GA General Agriculture
CUP Requested: Small Business-crafts and welding creations 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. Site Map
3. Aerial Photo

Background:

Purposed for Request:

To operate a craft store and welding creations shop out of an existing structure 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 State Highway 131.

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

Monroe County Comprehensive Plan:

This parcel contains Shorelands and Floodplain resulting from Council Creek and an unnamed tributary running through this parcel. The existing building proposed to house the business is not located within the 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.

November 8, 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 Christopher Neal
(current property owner)
Mailing Address 17311 State HWY. 131
City, State Zip Tomah WI 54660
Phone: (608) 462-7115
Email: SteelNealsWelding@gmail.com

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

Craft + Store PROPOSED USE
Steel Neals Welding & Creations
Established business relocation

DESCRIPTION OF SITE
Tax Parcel ID No. 042-00709-0900
Legal description Part of SW 1/4 of NE 1/4, Sec. 28 T 17 N, R 1 E or W
Town of Tomah Zoning District GA

Certified Survey Map No. _____ Lot No. _____ Subdivision _____
(if applicable)
Property Address: 17311 State Hwy. 131 Tomah WI 54660 Lot size: + 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) _____ ft. x _____ ft. Height _____ ft. Stories _____ ft.
 Existing Building or portion of existing building: 15 ft. x 100 ft. Height _____ ft. Stories _____ ft.

Use of Adjoining, Neighboring Property and Other Details
Agriculture + Residential

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.

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

10/13/2022
Date

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

Date



17311 Wisconsin Highway 131, ... X Q

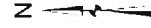


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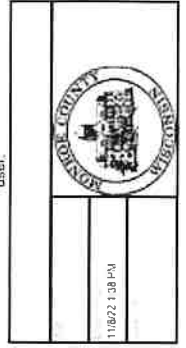
Monroe County, WI

Legend

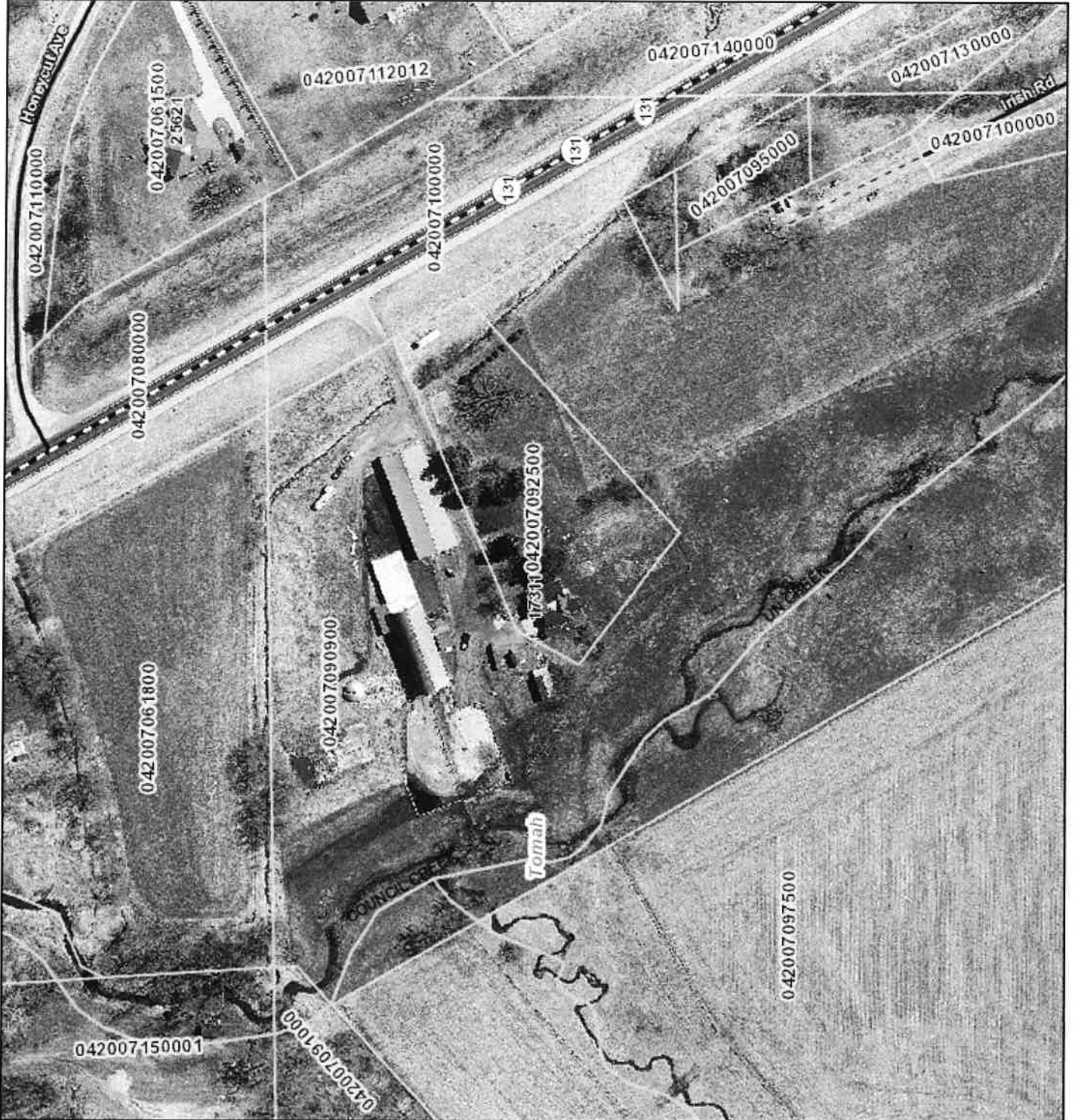
- Addresses
- Lakes and Rivers
- Rivers and Streams
 - FX
 - II
 - PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Local Roads and Streets
- Fort McCoy Roads
- Named Private Drive
- Private Driveway
- Limited Access
- Railroads
- Ortho (2020 - Color)
 - Red Band_1
 - Green Band_2
 - Blue Band_3



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



11/18/22 1:38 PM



Staff Report
Monroe County Planning & Zoning Department
Jozef Koniacko and Gordon Alexander
Hearing Date: October 17, 2022

Property Owner(s): Jozef Koniacko
Co-Applicant: Gordon Alexander
Town: Byron
Site Address: 29244 St Hwy 71
Parcel Id: 006-00392-0000
Legal Description: SW1/4, SW 1/4, Section 17 T18N, R1E
Total Acres: 15 Acres
Current Zoning: Shoreland-Wetland and General Purpose Shoreland
CUP Requested: Small business for U-Haul site, auto repair/maintenance with storage.
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. Shoreland Zoning Code Sec. 53-333 – Conditional Use Permits
 2. Application
 3. Wetlands Map
 4. Site Map

Background:

Purposed for Request:

To operate an auto repair/maintenance and U-Haul business out of an existing structure.

General Features of the Property:

The parcel contains a mapped Intermittent Stream, Shorelands and mapped Wetlands. According to the wetlands map approximately 3 acres of the 15 acre parcel is mapped as upland. Access for this parcel is off of State Highway 21. The west side of the parcel is bordered by State Highway 173 however there is not access from that road due to the mapped wetlands.

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

Technical Review Findings:

Sec. 53-94 of the Monroe County Zoning Ordinance requires a Conditional Use Permit for businesses in the General Purpose Shoreland Zoning District.

Sec. 53-64 of the Monroe County Zoning Ordinance prohibits this type of business in the Shoreland-Wetland Zoning District. This would include any storage of items within the mapped wetlands.

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.

October 7, 2022

4. Conditions to be placed on the permit per Sec. 53-333 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 53-333 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.

Sec. 53-333. - Conditional use permits (special exception permits).

(a) *Application for a conditional use permit (special exception permit).* Any use listed as a special exception or conditional use in this chapter or chapter 47, shall be permitted only after an application has been submitted to the zoning administrator and a conditional use permit or special exception permit has been granted by the zoning committee per section 47-584 of this Code. To secure information upon which to base its determination, the zoning committee may require the applicant to furnish, in addition to the information required for a zoning permit, the following information:

- (1) A plan of the area showing surface contours, soil types, ordinary high-water marks, groundwater conditions, subsurface geology and vegetative cover.
- (2) Location of buildings, parking areas, traffic access, driveways, walkways, piers, open space and landscaping.
- (3) Plans of buildings, sewage disposal facilities, water supply systems and arrangement of operations.
- (4) Specifications for areas of proposed filling, grading, lagooning or dredging.
- (5) Other pertinent information necessary to determine if the proposed use meets the requirements of this chapter.
- (6) Rationale for why the proposed conditional use or special exception meets all of the conditional use or special exception criteria listed in the ordinance.

(b) *Standards applicable to all conditional uses and special exceptions.* In deciding a conditional use or special exception application, the zoning committee shall evaluate the effect of the proposed use upon:

- (1) The maintenance of safe and healthful conditions.
- (2) The prevention and control of water pollution including sedimentation.
- (3) Compliance with local floodplain zoning ordinances and opportunity for damage to adjacent properties due to altered surface water drainage.
- (4) The erosion potential of the site based upon degree and direction of slope, soil type and vegetative cover.
- (5) The location of the site with respect to existing or future access roads.
- (6) The need of the proposed use for a shoreland location.
- (7) Its compatibility with uses on adjacent land.
- (8) The amount of liquid and solid wastes to be generated and the adequacy of the proposed disposal systems.
- (9) Location factors under which:

- a. Domestic uses shall be generally preferred;
 - b. Uses not inherently a source of pollution within an area shall be preferred over uses that are or may be a pollution source;
 - c. Use locations within an area tending to minimize the possibility of pollution shall be preferred over use locations tending to increase that possibility.
- (c) *Conditions attached to conditional uses and special exceptions.* Such conditions may include specifications for, without limitation because of specific enumeration: Type of shore cover; specific sewage disposal and water supply facilities; landscaping and planting screens; period of operation; operational control; sureties; deed restrictions; location of piers, docks, parking and signs; and type of construction. Upon consideration of the factors listed above, the zoning committee shall attach such conditions, in addition to those required elsewhere in this chapter, as are necessary to further the purposes of this chapter. Violations of any of these conditions shall be deemed a violation of this chapter. In granting a conditional use permit or special exception permit, the zoning committee may not impose conditions which are more restrictive than any of the specific standards in this chapter. Where the ordinance is silent as to the extent of restriction, the board may impose any reasonable permit conditions to affect the purpose of this chapter.
- (d) *Decision.* The zoning committee shall state in writing the grounds for granting or denying a conditional use or special exception permit.
- (e) *Recording.* When a conditional use permit or special exception permit is approved, an appropriate record shall be made of the land use and structures permitted. Such permit shall be applicable solely to the structures, use and property so described.
- (f) *Revocation.* Where the conditions of a conditional use permit or special exception permit are violated, the conditional use permit or special exception permit shall be revoked.

(Res. No. 07-11-07, 7-26-2011; Res. No. 11-15-02, 4-19-2016)

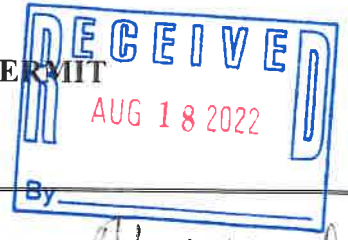
Town of Byron

Conditional Use Permit No. _____



MONROE CO. ZONING DEPT.
APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT

Shoreland Zoning Code Ch. 53
14345 Co Hwy B, Suite 5, Sparta WI 54656-4509
608-269-8736



Name of Owner Jozef Konieczko

(current property owner)

Mailing Address 12221 County Hwy PP

City, State Zip Tomah, WI 54660

Phone: 708-563-2500

Email: _____

Name of Co-Applicant Gordon Alexander
(if applicable)

Co-Applicant Address 12402 Franklin Rd

City, State Zip Tomah, WI 54660

Co-Applicant Phone: 608.633.1848

Co-Applicant Email: bactran05@hotmail.com

U-haul site, Auto repair/maintenance & storage
PROPOSED USE

DESCRIPTION OF SITE
Tax Parcel ID No. 006-00392-0000

Legal description SW 1/4 of SW 1/4, Sec. 17 T 18 N, R 1 E or W

Town of Byron Zoning District Shoreland

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

Property Address: 29244 Wi-21 Tomah, WI 54660 lot size: 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) _____ ft. x _____ ft. Height _____ ft. Stories _____ ft.
 Existing Building or portion of existing building: 60.5 ft. x 61 ft. Height _____ ft. Stories 1 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 Shoreland Zoning Ordinance and other applicable codes. *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.*

X Jozef Konieczko 09-18-2022
Signature of Property Owner Date
By signing this, I acknowledge that I have received this notice.

X Gordon Alexander 09-18-2022
Signature of Co-Applicant Date
By signing this, I acknowledge that I have received this notice.

For office use only:

PERMIT NO. _____

Zoning Committee Action

Dates of Publication _____, 20____ Date of Hearing _____, 20____

Granted _____ Granted on Condition(s): _____

Denied, Reason: _____

In conformity with the Shoreland Zoning Ordinance, any other applicable codes and the decision of the Monroe County Zoning Committee and subject to any conditions stated above, a Permit for the above described use is Hereby Granted/Denied as indicated above.

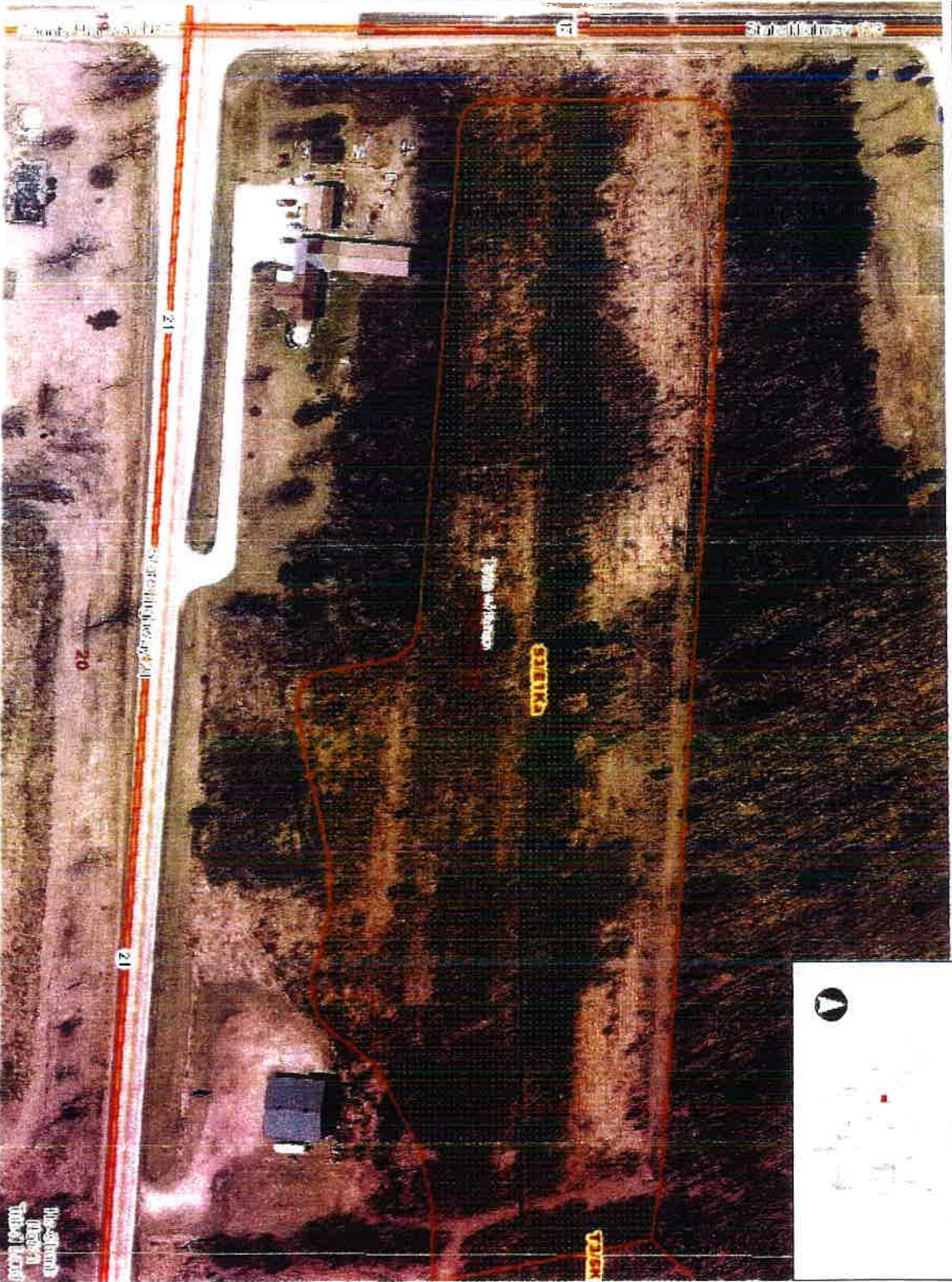
_____, Date _____, 20____
Chairman, County Zoning Committee

FEE: ~~\$300.00~~ or \$600.00(after-the-fact) Date paid 8-18-22 Receipt no. 252363

Notes:



Surface Water Data Viewer Map



0.1 0 0.03 0.1 Miles

NAD_1983_HARN_Wisconsin_TM 1:1,980

The information presented on this map is for informational purposes only. It is not intended to be used as a legal document. The user assumes all responsibility for the use of this information. The Wisconsin Department of Natural Resources is not liable for any errors or omissions on this map. The information is provided as a public service and is subject to change without notice. The user should verify the accuracy of the information before using it for any purpose. The information is provided as a public service and is subject to change without notice. The user should verify the accuracy of the information before using it for any purpose.

Legend

- Wetland Class Areas
- Wetland Class Points
- Dammed pond
- Excavated pond
- Filled/drainaged wetland
- Wetland too small to delineate
- Filled excavated 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

Index to
EN_Image_Basemap_Leaf_
Of

Notes



Surface Water Data Viewer Map



- Legend**
- Welland Indicators
 - Welland Class Areas
 - Welland Class Points
 - Dammed pond
 - Excavated pond
 - Filled/draind welland
 - Welland too small to delineate
 - Filled excavated pond
 - Filled Points
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 - Filled Areas
 - Welland Identifications and Confirmations
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 - City
 - Village
 - Civil Town

Notes

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NAD_1983_HARN_Wisconsin_TM
1:1,980

October 5, 2022

Staff Report
Monroe County Planning & Zoning Department

Jeff and Linda Deeth

Hearing Date: October 17, 2022

Property Owner(s): Jeff and Linda Deeth
Town: Leon
Site Address: 21284 Kale Rd
Parcel Id: 022-00376-5300
Legal Description: SW1/4, NE 1/4, Section 17, T16N, R4W
Total Acres: 8 Acres
Current Zoning: GA General Agriculture
CUP Requested: Kennel
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
2. Site Map

Background:

Purposed for Request:

To operate a dog boarding and training facility 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 Kale Rd.

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

Monroe County Comprehensive Plan:

This parcel contains an intermittent stream and Shorelands but no mapped 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.
4. Conditions to be placed on the permit per Sec. 47-584(d) of the Zoning Ordinance.

Town of LEON 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 JEFFREY DEETH Name of Co-Applicant LINDA DEETH (current property owner) (if applicable)

Mailing Address 21284 KALE RD Co-Applicant Address SAME

SPARTA WI City, State Zip 54656

Phone: 608-386-0236 Co-Applicant Phone: 608-385-9550

Email: jeffbat1998@gmail.com

Co-Applicant Email: deethlinda01@gmail.com

PROPOSED USE

Permit application for Dog Boarding and Dog Training on our property in the existing building that is across the driveway from our home. It can house up to six dogs, depending upon the size of the dogs and the size of the kennel. (following current Dog Boarding Regulations) We would be taking care of either other people's family pets or hunting dogs that Jeff would be training or Dog Rescue dogs that we are fostering. All, temporary guests on our property. The building and its cleanliness/sanitation, will be up to code also. There is an air conditioning/heating unit to keep the temperature inside very comfortable for them. Fencing outside for them to play. All feces will be picked up and disposed of per regulations. If space allows, there will be a couch and TV for them to have relaxation time also outside of the kennel. Dogs will be taken for walks at no extra charge. We want the dogs to enjoy their time with us. Between kennels will be privacy panels. Dogs will be taken out separately to avoid possible conflicts, unless they are siblings in a kennel together. We will have insurance for the dogs through our home policy, it is already set up for when we start our dog boarding facility. We already have insurance on our own personal dogs. Jeff has met our closest neighbors and they have no problem with us Dog Boarding and Dog Training. Our home and nearby homes, all have enough acres between us for the dogs not to be a nuisance. We would do our best to prevent consistent barking. Our own dogs do not consistently bark. All dogs would need proof of their vaccinations for Rabies and Kennel Cough, their vet, etc. Our home insurance for dogs doesn't include bully breeds, even though we know some very sweet ones that other families have, we cannot afford the much higher insurance we would have to pay for having them for a short time. We might be able to take them from a rescue if the rescue's insurance would cover them here. All owners will need to verify that their dogs do not have aggressive temperaments. We have worked with Dog Rescues for about four years now.

Thank you for your consideration + time.

DESCRIPTION OF SITE

Tax Parcel ID No. 022003765300

Legal description SW 1/4 of NE 1/4, BEING PART OF LOT 1 OF 14CSM109-#498317 SUBJ TO AN
EASE Sec. 17 T 16 N, R 89 W Town of Leon Zoning
District Multiple General Ag
Certified Survey Map No. 498317 Lot No. 1 Subdivision _____
(if applicable)

Property Address: 21284 Kale Rd Sparta, WI 54656 Lot size: approx 8 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.
 X Existing Building or portion of existing building: 20 ft. x 20 ft. Height 10 ft. Stories 1

Use of Adjoining, Neighboring Property and Other Details

See attached copies.

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.*

Jeffrey L Deeth 9/11/2022 Signature of Property Owner Date Jeffrey L Deeth
By signing this, I acknowledge that I have received this notice.

Linda A Deeth 9/11/2022 Signature of Co-Applicant Date Linda A Deeth
By signing this, I acknowledge that I have received this notice.

Monroe County Special/Conditional Use Permit Instructions, Process & Fee

To apply for a Monroe County Special/Conditional Use Permit please submit the following to:

Monroe County Zoning Department
14345 Co. Hwy B, Suite 5
Sparta, WI 54656-4509
Phone: 608-269-8736
Email: alison.elliott@co.monroe.wi.us



Office Hours: 8:00 A.M. TO 4:30 P.M., Monday - Friday (Excluding Holidays).

Applications can be dropped in the drop box attached to the building outside the front entrance at any time. The deadline for application submittal will be at least 30 days from the next Zoning Committee meeting date. **Check with the Zoning Office for this deadline.** The phone number is 269-8736.

1. "Application for Special/Conditional Use Permit" Electronic, copied or scanned signatures are now accepted. (Complete the front side of the attached application.) *Please call the zoning office for additional instructions if this application is for a telecommunication structure.*

2. **Site Map.** This may be hand drawn but aerial photos of the parcel are preferred and may be printed off the County GIS map at: <https://monroecowi.wgxtreme.com>. Site map must show parcel boundaries and roads, indicate existing, proposed new structure/addition to be used and distances to property lines, roads

For office use only:

PERMIT NO. _____

Zoning Committee Action

Dates of Publication _____, 20____ Date of Hearing _____, 20____

_____ Granted _____ Granted on Condition(s): _____

_____ Denied, Reason: _____

In conformity with the Zoning Ordinances, and the decision of the Monroe County Zoning Committee and subject to any conditions stated above, a Permit for use above described is Hereby Granted/Denied as indicated above.

_____ Date _____, 20____
Chairman, County Zoning Committee

FEE: \$300.00 or \$600.00(after-the-fact) Date paid 9-12-22 Receipt no. 252397

Notes:



PID:	
Parcel	
Owner	
Property	
Municipality	
Acres	
Tax Year	

REQUEST FOR LINE ITEM TRANSFER

Office Use Only

Department: Dog Control
 Budget Year Amended: 2022

No. _____
Date: _____

From Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
14190000 524505	BLDG MTN/RP	\$ 2,306.00	\$ 499.00	-	\$ 1,807.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 499.00		

To Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
14190000 522010	ELECTRICITY	\$ 3,120.00	\$ 499.00	\$ 3,291.68	\$ 3,619.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 499.00		

Explanation for Transfer:
Increase in cost of eletricity for 2022.

Department Head Approval _____
 Governing Committee Approval _____

If < \$500:
 Send to County Administrator's Office
 COUNTY ADMINISTRATOR Approval: _____

If > \$500:
 Send to County Clerk's Office
 FINANCE COMMITTEE Approval given on : _____
Date _____ Revised 02/20/2014

REQUEST FOR LINE ITEM TRANSFER

Office Use Only

Department: Dog Control
 Budget Year Amended: 2022

No. _____
Date: _____

From Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
14190000 521433	RABIES VAC.	\$ 500.00	\$ 400.00	-	\$ 100.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 400.00		

To Account

Account #	Account Name	Current Budget	Transfer Amount	YTD Expenditures	New Budget
14190000 524510	MOTOR VEHICLES	\$ 2,735.00	\$ 400.00	2,378.32	\$ 3,135.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Transfer			\$ 400.00		

Explanation for Transfer:
Unanticipated price of gas for 2022.

Department Head Approval _____
 Governing Committee Approval _____

If < \$500:

Send to County Administrator's Office

COUNTY ADMINISTRATOR Approval: _____

If > \$500:

Send to County Clerk's Office

FINANCE COMMITTEE Approval given on : _____
Date Revised 02/20/2014

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680 SANITATION							
13680000 SANITATION							
13680000 443000 SANITAR FE	-87,500	-87,500	-77,460.00	-7,230.00	.00	-10,040.00	88.5%*
2022/10/000029 10/06/2022 CRP	-350.00 REF 105348						VALLEY-HY SN - AT-GRADE COMPONENT
2022/10/000029 10/06/2022 CRP	-250.00 REF 105349						VALLEY-HY SN - AT-GRADE COMPONENT PLAN R
2022/10/000029 10/06/2022 CRP	-125.00 REF 105351						VALLEY-HY SN - SANITATION SITE EVALUATIO
2022/10/000029 10/06/2022 CRP	-500.00 REF 105352						MONROE COUNTY TITLE, SN - SANITATION SITE EVALUATIO
2022/10/000029 10/06/2022 CRP	-50.00 REF 105353						BRIAN CONLIN SN - RECONNECTION -5 YEAR OR L
2022/10/000087 10/13/2022 CRP	-125.00 REF 105570						GRACE OR TIMOTHY HEI SN - SANITATION SITE EVALUATIO
2022/10/000087 10/13/2022 CRP	-350.00 REF 105571						JOHN SHUCK PLUMBING SN - MOUND COMPONENT
2022/10/000087 10/13/2022 CRP	-250.00 REF 105572						JOHN SHUCK PLUMBING SN - MOUND COMPONENT PR
2022/10/000159 10/21/2022 CRP	-125.00 REF 105768						JARED KILLMER SN - SANITATION SITE EVALUATIO
2022/10/000159 10/21/2022 CRP	-125.00 REF 105769						CARL SMALL SN - SANITATION SITE EVALUATIO
2022/10/000159 10/21/2022 CRP	-350.00 REF 105770						VALLEY-HY SN - AT-GRADE COMPONENT
2022/10/000159 10/21/2022 CRP	-250.00 REF 105771						VALLEY-HY SN - AT-GRADE COMPONENT PLAN R
2022/10/000159 10/21/2022 CRP	-125.00 REF 105773						VALLEY-HY SN - SANITATION SITE EVALUATIO
2022/10/000159 10/21/2022 CRP	-125.00 REF 105774						GEORGE MACK SN - SANITATION SITE EVALUATIO
2022/10/000159 10/21/2022 CRP	-125.00 REF 105775						RALPH WENDLAND SN - SANITATION SITE EVALUATIO
2022/10/000159 10/21/2022 CRP	-200.00 REF 105776						DON'S PLUMBING SERVI SN - HOLDING TANK
2022/10/000159 10/21/2022 CRP	-90.00 REF 105777						DON'S PLUMBING SERVI SN - HOLDING TANK PR
2022/10/000206 10/27/2022 CRP	-125.00 REF 106005						SUE OR MIKE BROWN SN - SANITATION SITE EVALUATIO
2022/10/000206 10/27/2022 CRP	-350.00 REF 106006						JOHN SHUCK PLUMBING SN - AT-GRADE COMPONENT
2022/10/000206 10/27/2022 CRP	-250.00 REF 106007						JOHN SHUCK PLUMBING SN - AT-GRADE COMPONENT PLAN R
2022/10/000206 10/27/2022 CRP	-350.00 REF 106009						HARR PLUMBING LLC SN - MOUND COMPONENT
2022/10/000206 10/27/2022 CRP	-250.00 REF 106010						HARR PLUMBING LLC SN - MOUND COMPONENT PR
2022/10/000206 10/27/2022 CRP	-125.00 REF 106012						HARR PLUMBING LLC SN - SANITATION SITE EVALUATIO
2022/10/000206 10/27/2022 CRP	-200.00 REF 106013						SURE PLUMBING & DESI SN - HOLDING TANK
2022/10/000206 10/27/2022 CRP	-90.00 REF 106014						SURE PLUMBING & DESI SN - HOLDING TANK PR
2022/10/000206 10/27/2022 CRP	-50.00 REF 106016						WADE STREETER SN - NON-PLUMBING SANITATION S
2022/10/000206 10/27/2022 CRP	-350.00 REF 106017						TRALMERS SEWERE & WA SN - AT-GRADE COMPONENT
2022/10/000206 10/27/2022 CRP	-250.00 REF 106018						TRALMERS SEWERE & WA SN - AT-GRADE COMPONENT PLAN R
2022/10/000206 10/27/2022 CRP	-350.00 REF 106020						PRECISE PLUMBING LLC SN - MOUND COMPONENT
2022/10/000206 10/27/2022 CRP	-250.00 REF 106021						PRECISE PLUMBING LLC SN - MOUND COMPONENT PR
2022/10/000206 10/27/2022 CRP	-350.00 REF 106023						KADEN BOLTIK SN - AT-GRADE COMPONENT
2022/10/000206 10/27/2022 CRP	-250.00 REF 106024						KADEN BOLTIK SN - AT-GRADE COMPONENT PLAN R
2022/10/000206 10/27/2022 CRP	-125.00 REF 106026						KADEN BOLTIK SN - SANITATION SITE EVALUATIO
13680000 464900 OTH SANITA	0	0	-3.00	.00	.00	3.00	100.0%
TOTAL UNDEFINED ROLLUP CODE	-87,500	-87,500	-77,463.00	-7,230.00	.00	-10,037.00	88.5%

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680 SANITATION							
SN100 SALARIES & FRINGE BENEFITS							
13680000 511000 SALARIES	99,771	100,176	82,010.73	8,583.29	.00	18,165.27	81.9%
2022/10/000017 10/07/2022 PRJ	4,291.61 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	4,291.68 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515005 RETIREMENT	6,298	6,329	5,330.80	557.92	.00	998.20	84.2%
2022/10/000017 10/07/2022 PRJ	278.96 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	278.96 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515010 SOC SEC	6,182	6,210	4,995.56	523.46	.00	1,214.44	80.4%
2022/10/000017 10/07/2022 PRJ	261.73 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	261.73 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515015 MEDICARE	1,446	1,452	1,168.46	122.43	.00	283.54	80.5%
2022/10/000017 10/07/2022 PRJ	61.22 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	61.21 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515020 HLTH INS	19,346	19,346	16,120.76	1,612.08	.00	3,225.24	83.3%
2022/10/000017 10/07/2022 PRJ	806.03 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	806.05 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515025 DENTAL INS	708	708	653.69	65.62	.00	54.31	92.3%
2022/10/000017 10/07/2022 PRJ	65.62 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
13680000 515030 LIFE INS	28	28	24.02	2.40	.00	3.98	85.8%
2022/10/000017 10/07/2022 PRJ	2.40 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
13680000 515040 WORK COMP	938	942	768.35	79.74	.00	173.65	81.6%
2022/10/000017 10/07/2022 PRJ	39.87 REF	221007		WARRANT=221007	RUN=1	BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	39.87 REF	221021		WARRANT=221021	RUN=1	BI-WEEKL	
13680000 515800 CREDENT	347	347	346.80	.00	.00	.20	99.9%

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680 SANITATION							
TOTAL SALARIES & FRINGE BENEFITS	135,064	135,538	111,419.17	11,546.94	.00	24,118.83	82.2%
SN200 OFFICE ADMINISTRATIVE COSTS							
13680000 531000 OFFIC SUPL	1,697	1,198	1,267.68	135.67	.00	-69.68	105.8%*
2022/10/000099 10/14/2022 API	34.75 VND	006821 IN	192779/109858	RIPP DISTRIBUTING CO	INVOICE# 109858	RE	8675
2022/10/000123 10/19/2022 BUA	-499.00 REF			SANITATION			
2022/10/000141 10/21/2022 API	100.92 VND	015514 IN	1YWM-DJGG-VKPX	AMAZON	OFFICE SUPPLIES DO		1064000
13680000 531050 POSTAGE	2,088	2,088	1,874.48	.00	.00	213.52	89.8%
13680000 532500 DUES	70	70	70.00	.00	.00	.00	100.0%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,855	3,356	3,212.16	135.67	.00	143.84	95.7%
SN300 TECHNOLOGY & EQUIPMENT							
13680000 522025 TELEPHONE	603	603	431.45	49.17	38.01	133.54	77.9%
2022/10/000039 10/07/2022 API	11.16 VND	016567 IN	723100 SEPT 2022	LVT CORP	ACCT #8100 10/1/22		1063792
2022/10/000099 10/14/2022 API	38.01 VND	002393 IN	9916567318	VERIZON LLC	VERIZON ACCT 64225		1063977
13680000 553100 EQUIP SERV	372	372	268.97	26.55	.00	103.03	72.3%
2022/10/000099 10/14/2022 API	15.77 VND	002162 IN	29298267	CANON FINANCIAL SERV	LEASE 001-0140257-		8645
2022/10/000222 10/28/2022 API	10.78 VND	006687 IN	4154074	LOFFLER COMPANIES	IN CONTRACT CHARGES 0		8748
TOTAL TECHNOLOGY & EQUIPMENT	975	975	700.42	75.72	38.01	236.57	75.7%
SN350 IT POOL							
13680000 599000 IT POOL	995	995	995.00	.00	.00	.00	100.0%

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

ACCOUNTS FOR: 13680 SANITATION	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL IT POOL	995	995	995.00	.00	.00	.00	100.0%
SN400 CONF / EDUCATION & TRAVEL							
13680000 533010 CONF/SEM	444	444	350.00	.00	.00	94.00	78.8%
TOTAL CONF / EDUCATION & TRAVEL	444	444	350.00	.00	.00	94.00	78.8%
SN616 VEHICLE OPS & MAINTENANCE							
13680000 524510 VHCL MAINT	2,219	2,718	2,407.55	213.36	.00	310.45	88.6%
2022/10/000044 10/07/2022 API	.66 VND	017300 IN 910					8617
2022/10/000099 10/14/2022 API	212.70 VND	004972 IN 00362338 220930					1063915
2022/10/000123 10/19/2022 BUA	499.00 REF						
TOTAL VEHICLE OPS & MAINTENANCE	2,219	2,718	2,407.55	213.36	.00	310.45	88.6%
TOTAL SANITATION	56,052	56,526	41,621.30	4,741.69	38.01	14,866.69	73.7%
TOTAL SANITATION	56,052	56,526	41,621.30	4,741.69	38.01	14,866.69	73.7%
TOTAL REVENUES	-87,500	-87,500	-77,463.00	-7,230.00	.00	-10,037.00	
TOTAL EXPENSES	143,552	144,026	119,084.30	11,971.69	38.01	24,903.69	

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13685 SEPTIC TANK AID							
13685000 SEPTIC TANK AID							
13685000 435490 SEPTIC SYS	-52,000	-52,000	.00	.00	.00	-52,000.00	.0%*
TOTAL UNDEFINED ROLLUP CODE	-52,000	-52,000	.00	.00	.00	-52,000.00	.0%
SN950 GRANTS AND CONTRIBUTIONS							
13685000 579100 GRNTS CNTR	52,000	52,000	.00	.00	.00	52,000.00	.0%
TOTAL GRANTS AND CONTRIBUTIONS	52,000	52,000	.00	.00	.00	52,000.00	.0%
TOTAL SEPTIC TANK AID	0	0	.00	.00	.00	.00	.0%
TOTAL SEPTIC TANK AID	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-52,000	-52,000	.00	.00	.00	-52,000.00	
TOTAL EXPENSES	52,000	52,000	.00	.00	.00	52,000.00	

SANITATION, ZONING, DOG CONTROL
OCTOBER 2022

FOR 2022 10

JOURNAL DETAIL 2022 10 TO 2022 10

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

14190000 442000 DC100 FEMALE -13,215 -13,215 -14,711.20 -266.00 .00 1,496.20 111.3%

2022/10/000029	10/06/2022	CRP	-19.00	REF 105333	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2022/10/000029	10/06/2022	CRP	-7.60	REF 105334	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2022/10/000159	10/21/2022	CRP	-38.00	REF 105787	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-15.20	REF 105788	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2022/10/000159	10/21/2022	CRP	-19.00	REF 105803	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-7.60	REF 105804	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2022/10/000206	10/27/2022	CRP	-76.00	REF 106046	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2022/10/000206	10/27/2022	CRP	-30.40	REF 106047	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2022/10/000206	10/27/2022	CRP	-38.00	REF 106061	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2022/10/000206	10/27/2022	CRP	-15.20	REF 106062	OFFICE	DC-A DOG LICENSE MIN W/TAX - F

14190000 442000 DC110 MALE -15,380 -15,380 -16,044.40 -266.00 .00 664.40 104.3%

2022/10/000029	10/06/2022	CRP	-19.00	REF 105329	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000029	10/06/2022	CRP	-7.60	REF 105330	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000087	10/13/2022	CRP	-38.00	REF 105532	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000087	10/13/2022	CRP	-15.20	REF 105533	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000087	10/13/2022	CRP	-19.00	REF 105553	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000087	10/13/2022	CRP	-7.60	REF 105554	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000159	10/21/2022	CRP	-19.00	REF 105783	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-7.60	REF 105784	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000159	10/21/2022	CRP	-19.00	REF 105792	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-7.60	REF 105793	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000159	10/21/2022	CRP	-38.00	REF 105799	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-15.20	REF 105800	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000206	10/27/2022	CRP	-19.00	REF 106042	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000206	10/27/2022	CRP	-7.60	REF 106043	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2022/10/000206	10/27/2022	CRP	-19.00	REF 106059	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2022/10/000206	10/27/2022	CRP	-7.60	REF 106060	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -

14190000 442000 DC120 SPYD FM -28,435 -28,435 -25,745.00 -130.35 .00 -2,690.00 90.5%*

2022/10/000029	10/06/2022	CRP	-9.00	REF 105324	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2022/10/000029	10/06/2022	CRP	-2.85	REF 105325	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2022/10/000087	10/13/2022	CRP	-27.00	REF 105555	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2022/10/000087	10/13/2022	CRP	-8.55	REF 105556	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/10/000159	10/21/2022	CRP	-36.00	REF 105789	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-11.40	REF 105790	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2022/10/000159	10/21/2022	CRP	-9.00	REF 105796	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-2.85	REF 105797	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2022/10/000159	10/21/2022	CRP	-18.00	REF 105805	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2022/10/000159	10/21/2022	CRP	-5.70	REF 105806	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA

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14190 DOG CONTROL							
14190000 442000 DC130 NUTRD MALE	-24,189	-24,189	-25,675.50	-142.20	.00	1,486.50	106.1%
2022/10/000029 10/06/2022 CRP	-9.00 REF 105322						
2022/10/000029 10/06/2022 CRP	-2.85 REF 105323						
2022/10/000029 10/06/2022 CRP	-9.00 REF 105331						
2022/10/000029 10/06/2022 CRP	-2.85 REF 105332						
2022/10/000087 10/13/2022 CRP	-18.00 REF 105534						
2022/10/000087 10/13/2022 CRP	-5.70 REF 105535						
2022/10/000087 10/13/2022 CRP	-9.00 REF 105545						
2022/10/000087 10/13/2022 CRP	-2.85 REF 105546						
2022/10/000159 10/21/2022 CRP	-27.00 REF 105785						
2022/10/000159 10/21/2022 CRP	-8.55 REF 105786						
2022/10/000159 10/21/2022 CRP	-9.00 REF 105794						
2022/10/000159 10/21/2022 CRP	-2.85 REF 105795						
2022/10/000159 10/21/2022 CRP	-9.00 REF 105801						
2022/10/000159 10/21/2022 CRP	-2.85 REF 105802						
2022/10/000206 10/27/2022 CRP	-18.00 REF 106044						
2022/10/000206 10/27/2022 CRP	-5.70 REF 106045						
14190000 442000 DC140 MULTIPLE	-5,880	-5,880	-6,833.80	.00	.00	953.80	116.2%
14190000 442000 DC199 DOG LIC LF	-12,176	-12,176	-14,760.00	-315.00	.00	2,584.00	121.2%
2022/10/000029 10/06/2022 CRP	-30.00 REF 105326						
2022/10/000029 10/06/2022 CRP	-30.00 REF 105335						
2022/10/000087 10/13/2022 CRP	-30.00 REF 105536						
2022/10/000087 10/13/2022 CRP	-15.00 REF 105557						
2022/10/000159 10/21/2022 CRP	-45.00 REF 105791						
2022/10/000159 10/21/2022 CRP	-45.00 REF 105798						
2022/10/000159 10/21/2022 CRP	-45.00 REF 105807						
2022/10/000206 10/27/2022 CRP	-75.00 REF 106048						
14190000 452100 CONFISCATE	0	-5,000	-6,374.80	-2,114.80	.00	1,374.80	127.5%
2022/10/000029 10/06/2022 CRP	-1,060.00 REF 105344						
2022/10/000159 10/21/2022 CRP	-1,054.80 REF 105814						
14190000 465180 DC500 ADOPTION	-23,400	-23,400	-16,663.62	-2,246.48	.00	-6,736.38	71.2%*
2022/10/000029 10/06/2022 CRP	-284.36 REF 105336						
2022/10/000029 10/06/2022 CRP	-341.24 REF 105338						
2022/10/000087 10/13/2022 CRP	-341.24 REF 105547						
2022/10/000159 10/21/2022 CRP	-682.48 REF 105808						
2022/10/000159 10/21/2022 CRP	-284.36 REF 105810						
2022/10/000206 10/27/2022 CRP	-142.18 REF 106049						
2022/10/000206 10/27/2022 CRP	-170.62 REF 106051						

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14190 DOG CONTROL							
14190000 465180 DC510 REDEMPT	-5,040	-5,040	-5,220.00	-570.00	.00	180.00	103.6%
2022/10/000029 10/06/2022 CRP	-100.00 REF 105341						
2022/10/000087 10/13/2022 CRP	-40.00 REF 105550						
2022/10/000159 10/21/2022 CRP	-310.00 REF 105813						
2022/10/000206 10/27/2022 CRP	-120.00 REF 106054						
DC-SHELTER FEES-REDEMPTION							
DC-SHELTER FEES-REDEMPTION							
DC-SHELTER FEES-REDEMPTION							
DC-SHELTER FEES-REDEMPTION							
14190000 465180 DC520 MED COSTS	-2,520	-2,520	-2,353.00	-150.00	.00	-167.00	93.4%*
2022/10/000029 10/06/2022 CRP	-20.00 REF 105346						
2022/10/000087 10/13/2022 CRP	-20.00 REF 105552						
2022/10/000159 10/21/2022 CRP	-30.00 REF 105816						
2022/10/000206 10/27/2022 CRP	-80.00 REF 106058						
DC-SHELTER FEES-MEDICAL COSTS							
DC-SHELTER FEES-MEDICAL COSTS							
DC-SHELTER FEES-MEDICAL COSTS							
DC-SHELTER FEES-MEDICAL COSTS							
14190000 465180 DC530 BOARDING	-1,425	-1,425	-952.74	-28.44	.00	-472.26	66.9%*
2022/10/000029 10/06/2022 CRP	-14.22 REF 105342						
2022/10/000206 10/27/2022 CRP	-14.22 REF 106055						
DC-SHELTER FEES-BOARDING-\$15							
DC-SHELTER FEES-BOARDING-\$15							
14190000 465180 DC590 SURRENDER	-810	-810	-845.00	-185.00	.00	35.00	104.3%
2022/10/000029 10/06/2022 CRP	-60.00 REF 105340						
2022/10/000087 10/13/2022 CRP	-45.00 REF 105549						
2022/10/000159 10/21/2022 CRP	-30.00 REF 105812						
2022/10/000206 10/27/2022 CRP	-50.00 REF 106053						
DC-SHELTER FEES-SURRENDER							
DC-SHELTER FEES-SURRENDER							
DC-SHELTER FEES-SURRENDER							
DC-SHELTER FEES-SURRENDER							
TOTAL UNDEFINED ROLLUP CODE	-132,470	-137,470	-136,179.06	-6,414.27	.00	-1,290.94	99.1%
DC100 SALARIES & FRINGE BENEFITS							
14190000 511000 SALARIES	109,151	109,271	88,363.14	8,983.27	.00	20,907.86	80.9%
2022/10/000017 10/07/2022 PRJ	4,668.89 REF 221007						
2022/10/000129 10/21/2022 PRJ	4,314.38 REF 221021						
WARRANT=221007 RUN=1 BI-WEEKL							
WARRANT=221021 RUN=1 BI-WEEKL							
14190000 511200 OVERTIME	1,000	1,000	442.91	.00	.00	557.09	44.3%
14190000 515005 RETIREMENT	3,199	3,219	3,359.57	365.08	.00	-140.57	104.4%*
2022/10/000017 10/07/2022 PRJ	178.87 REF 221007						
2022/10/000129 10/21/2022 PRJ	186.21 REF 221021						
WARRANT=221007 RUN=1 BI-WEEKL							
WARRANT=221021 RUN=1 BI-WEEKL							

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
14190000 515010 SOC SEC	6,833	6,840	5,495.31	555.89	.00	1,344.69	80.3%
2022/10/000017 10/07/2022 PRJ	288.94 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	266.95 REF 221021				WARRANT=221021	RUN=1 BI-WEEKL	
14190000 515015 MEDICARE	1,602	1,603	1,285.33	130.01	.00	317.67	80.2%
2022/10/000017 10/07/2022 PRJ	67.57 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	62.44 REF 221021				WARRANT=221021	RUN=1 BI-WEEKL	
14190000 515020 HLTH INS	22,575	22,575	8,347.19	834.72	.00	14,227.81	37.0%
2022/10/000017 10/07/2022 PRJ	434.32 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000024 10/07/2022 GEN	-16.96 REF				ZEBELL 221007		
2022/10/000129 10/21/2022 PRJ	474.51 REF 221021				WARRANT=221021	RUN=1 BI-WEEKL	
2022/10/000162 10/21/2022 GEN	-57.15 REF				ZEBELL CORRECTION		
14190000 515025 DENTAL INS	828	828	887.30	89.52	.00	-59.30	107.2%*
2022/10/000017 10/07/2022 PRJ	90.76 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000024 10/07/2022 GEN	-1.24 REF				ZEBELL 221007		
14190000 515030 LIFE INS	20	20	15.80	1.58	.00	4.20	79.0%
2022/10/000017 10/07/2022 PRJ	1.61 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000024 10/07/2022 GEN	-.03 REF				ZEBELL 221007		
14190000 515040 WORK COMP	791	789	943.35	93.42	.00	-154.35	119.6%*
2022/10/000017 10/07/2022 PRJ	49.44 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	43.98 REF 221021				WARRANT=221021	RUN=1 BI-WEEKL	
TOTAL SALARIES & FRINGE BENEFITS	145,999	146,145	109,139.90	11,053.49	.00	37,005.10	74.7%
DC200 OFFICE ADMINISTRATIVE COSTS							
14190000 531000 OFFIC SUPL	1,762	1,762	1,604.59	194.68	.00	157.41	91.1%
2022/10/000099 10/14/2022 API	20.00 VND 006821 IN 192769/2008508				RIPP DISTRIBUTING CO	INVOICE# 2008508/1	8676
2022/10/000141 10/21/2022 API	38.45 VND 015514 IN 1YWM-DJGG-VKPx				AMAZON	OFFICE SUPPLIES DO	1064000
2022/10/000176 10/02/2022 API	136.23 VND 003366 IN 163694				WAL-MART STORES INC		

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
14190000 531050 POSTAGE	1,680	1,680	1,337.84	.00	.00	342.16	79.6%
14190000 531060 PRINTING	200	200	126.71	.00	.00	73.29	63.4%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,642	3,642	3,069.14	194.68	.00	572.86	84.3%
DC300 TECHNOLOGY & EQUIPMENT							
14190000 522025 TELEPHONE	2,659	2,659	1,910.05	142.10	80.98	667.97	74.9%
2022/10/000039 10/07/2022 API	60.57 VND	016567 IN	757600 SEPT 2022	LVT CORP	ACCT #8100	10/1/22	1063792
2022/10/000099 10/14/2022 API	81.37 VND	002393 IN	9916567318	VERIZON LLC	VERIZON ACCT	64225	1063977
2022/10/000099 10/14/2022 API	.16 VND	002764 IN	612286667	CENTURYLINK COMMUNIC	SHORETEL INTEGRATI		1063875
14190000 553100 EQUIP SERV	1,373	1,373	997.09	101.91	.00	375.91	72.6%
2022/10/000099 10/14/2022 API	84.35 VND	002162 IN	29298267	CANON FINANCIAL SERV	LEASE 001-0140257-		8645
2022/10/000222 10/28/2022 API	17.56 VND	006687 IN	4154074	LOFFLER COMPANIES IN	CONTRACT CHARGES	0	8748
TOTAL TECHNOLOGY & EQUIPMENT	4,032	4,032	2,907.14	244.01	80.98	1,043.88	74.1%
DC350 IT POOL							
14190000 599000 IT POOL	252	252	252.00	.00	.00	.00	100.0%
TOTAL IT POOL	252	252	252.00	.00	.00	.00	100.0%
DC400 CONF / EDUCATION & TRAVEL							
14190000 533010 CONF/SEM	800	800	650.20	.00	.00	149.80	81.3%

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14190 DOG CONTROL							
14190000 533200 MILEAGE	700	700	317.00	.00	.00	383.00	45.3%
TOTAL CONF / EDUCATION & TRAVEL	1,500	1,500	967.20	.00	.00	532.80	64.5%
DC600 PROGRAM COSTS							
14190000 521130 INVESTIGAT	1,000	1,000	1,538.64	122.95	10.99	-549.63	155.0%*
2022/10/000044 10/07/2022 API	122.95 VND	015514 IN	1N7W-7JGR-HKLH	AMAZON	EVIDENCE TAGS/BAGS	1063748	
14190000 521430 EUTHANIZA	675	675	153.00	41.00	.00	522.00	22.7%
2022/10/000044 10/07/2022 API	26.00 VND	001959 IN	187960	TOMAH VETERINARY CLI	INVOICE # 187960 7	8628	
2022/10/000044 10/07/2022 API	15.00 VND	001959 IN	191531	TOMAH VETERINARY CLI	INVOICE# 191531 9	8628	
14190000 521433 RABIES VAC	500	500	.00	.00	.00	500.00	.0%
14190000 534130 DOG SUPPL	100	100	100.06	100.06	.00	-.06	100.1%*
2022/10/000044 10/07/2022 API	100.06 VND	015514 IN	1F3K-1P1T-KQ9J	AMAZON	AMAZON ORDER-DOG S	1063748	
14190000 534250 MED SUPPLY	3,000	3,000	2,351.34	216.98	.00	648.66	78.4%
2022/10/000044 10/07/2022 API	49.00 VND	001959 IN	187513	TOMAH VETERINARY CLI	INVOICE# 187513 6-	8628	
2022/10/000044 10/07/2022 API	11.00 VND	001959 IN	190155	TOMAH VETERINARY CLI	INVOICE # 190155	8628	
2022/10/000044 10/07/2022 API	49.80 VND	001959 IN	191531	TOMAH VETERINARY CLI	INVOICE# 191531 9	8628	
2022/10/000044 10/07/2022 API	107.18 VND	017551 IN	183250	MORGANSIDE ANIMAL	INVOICE# 183250 9-	1063802	
14190000 534705 DOG LICENS	800	800	833.00	.00	.00	-33.00	104.1%*
14190000 534750 FOOD	50	50	50.00	13.00	.00	.00	100.0%
2022/10/000176 10/02/2022 API	13.00 VND	003366 IN	163694	WAL-MART STORES INC			
14190000 539200 OTH EXP	0	0	164.50	.00	.00	-164.50	100.0%*
14190000 539240 CONFISCATE	0	5,000	.00	.00	.00	5,000.00	.0%

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14190 DOG CONTROL							
TOTAL PROGRAM COSTS	6,125	11,125	5,190.54	493.99	10.99	5,923.47	46.8%
DC613 PROFESSIONAL SERVICES							
14190000 521340 CONTR SERV	1,620	1,620	1,350.00	135.00	135.00	135.00	91.7%
2022/10/000044 10/07/2022 API	135.00 VND	004590 IN	2022-1640	FAIRFIELD COMPUTER S	INVOICE#	2022-1640	1063777
TOTAL PROFESSIONAL SERVICES	1,620	1,620	1,350.00	135.00	135.00	135.00	91.7%
DC616 VEHICLE OPS & MAINTENANCE							
14190000 524510 VHCL MAINT	2,735	2,735	2,278.27	216.78	.00	456.73	83.3%
2022/10/000099 10/14/2022 API	216.78 VND	004972 IN	00362338 220930	KWIK TRIP	ACCT#	00362338	1063915
TOTAL VEHICLE OPS & MAINTENANCE	2,735	2,735	2,278.27	216.78	.00	456.73	83.3%
DC617 REPAIR & MAINTENANCE							
14190000 524505 BLDG MAINT	2,306	2,306	1,602.05	205.29	.00	703.95	69.5%
2022/10/000044 10/07/2022 API	180.52 VND	001136 IN	11443000000 220919	CITY OF SPARTA	METER #78485970 5-		1063765
2022/10/000176 10/02/2022 API	24.77 VND	003366 IN	163695	WAL-MART STORES INC			
TOTAL REPAIR & MAINTENANCE	2,306	2,306	1,602.05	205.29	.00	703.95	69.5%
DC700 UTILITIES							
14190000 522010 ELECTRIC	3,120	3,120	3,025.42	259.24	.00	94.58	97.0%
2022/10/000099 10/14/2022 API	259.24 VND	009405 IN	52-5597518-3 220930	XCEL ENERGY	STATEMENT #	798396	1063990

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
14190000 522015 FUEL & GAS	1,500	1,500	852.86	21.76	.00	647.14	56.9%
2022/10/000099 10/14/2022 API	21.76 VND	003983 IN	709060424-00001	22 9 WE ENERGIES	ACCT #	0709060424-	8683
TOTAL UTILITIES	4,620	4,620	3,878.28	281.00	.00	741.72	83.9%
TOTAL DOG CONTROL	40,361	40,507	-5,544.54	6,409.97	226.97	45,824.57	-13.1%
TOTAL DOG CONTROL	40,361	40,507	-5,544.54	6,409.97	226.97	45,824.57	-13.1%
TOTAL REVENUES	-132,470	-137,470	-136,179.06	-6,414.27	.00	-1,290.94	
TOTAL EXPENSES	172,831	177,977	130,634.52	12,824.24	226.97	47,115.51	

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14195 DOG CONTROL DONATIONS							
14195000 DOG CONTROL DONATIONS							
14195000 485000 DC900 DOG DONAT	0	-15,281	-15,797.97	-517.00	.00	517.00	103.4%
2022/10/000029 10/06/2022 CRP	-100.00 REF 105345						
2022/10/000087 10/13/2022 CRP	-90.00 REF 105551						
2022/10/000120 10/19/2022 BUA	-1,688.50 REF						
2022/10/000159 10/21/2022 CRP	-15.00 REF 105815						
2022/10/000206 10/27/2022 CRP	-312.00 REF 106057						
TOTAL UNDEFINED ROLLUP CODE	0	-15,281	-15,797.97	-517.00	.00	517.00	103.4%
DC950 GRANTS & CONTRIBUTIONS							
14195000 579200 DC900 DOG DONAT	0	75,550	8,888.64	1,387.91	272.78	66,388.18	12.1%
2022/10/000044 10/07/2022 API	120.00 VND 001959 IN 187513						8628
2022/10/000044 10/07/2022 API	8.00 VND 001959 IN 187960						8628
2022/10/000044 10/07/2022 API	119.80 VND 001959 IN 190155						8628
2022/10/000044 10/07/2022 API	549.00 VND 001959 IN 191531						8628
2022/10/000044 10/07/2022 API	425.49 VND 017551 IN 183250						1063802
2022/10/000120 10/19/2022 BUA	1,688.50 REF						
2022/10/000141 10/21/2022 API	59.06 VND 017779 IN 221005						1064012
2022/10/000176 10/02/2022 API	106.56 VND 003366 IN 163694						
TOTAL GRANTS & CONTRIBUTIONS	0	75,550	8,888.64	1,387.91	272.78	66,388.18	12.1%
TOTAL DOG CONTROL DONATIONS	0	60,269	-6,909.33	870.91	272.78	66,905.18	-11.0%
TOTAL DOG CONTROL DONATIONS	0	60,269	-6,909.33	870.91	272.78	66,905.18	-11.0%
TOTAL REVENUES	0	-15,281	-15,797.97	-517.00	.00	517.00	
TOTAL EXPENSES	0	75,550	8,888.64	1,387.91	272.78	66,388.18	

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16980 ZONING							
16980000 ZONING							
16980000 432180 FEMA	0	0	7,597.36	.00	.00	-7,597.36	100.0%*
16980000 444000 ZONING	-22,500	-22,500	-39,687.13	-3,900.00	.00	17,187.13	176.4%
2022/10/000029 10/06/2022 CRP	-100.00 REF 105355	MOSE BORNTREGER			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-100.00 REF 105357	CHRISTIN OR TONY GAS			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-100.00 REF 105358	BROCK CRAIG			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-100.00 REF 105359	DARRIN GROSKREUTZ			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-100.00 REF 105360	ALLEN OR RACHEL MILL			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-100.00 REF 105361	ANTHONY BOLTICK			ZN - ZONING PERMITS & FEES		
2022/10/000029 10/06/2022 CRP	-200.00 REF 105362	BRIAN CONLIN			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-100.00 REF 105559	BROWN & SON LLC			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-100.00 REF 105560	ERIC OR PAMELA PIPKI			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-100.00 REF 105562	BOARD STORE HOME IMP			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-100.00 REF 105563	JEFFERY BOWMAN			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-100.00 REF 105589	KEVIN GULAR			ZN - ZONING PERMITS & FEES		
2022/10/000087 10/13/2022 CRP	-200.00 REF 105590	YANIEL PABON COSME			ZN - ZONING PERMITS & FEES		
2022/10/000159 10/21/2022 CRP	-300.00 REF 105756	LUKE SCHMITZ			ZN - CONDITIONAL USE PERMITS		
2022/10/000159 10/21/2022 CRP	-150.00 REF 105758	BURTON TRANSPORT LLC			ZN - ZONING PERMITS & FEES		
2022/10/000159 10/21/2022 CRP	-100.00 REF 105760	AMOS YODER			ZN - ZONING PERMITS & FEES		
2022/10/000159 10/21/2022 CRP	-100.00 REF 105761	JENNIFER KNOLL/SLOMI			ZN - ZONING PERMITS & FEES		
2022/10/000159 10/21/2022 CRP	-300.00 REF 105762	CHRISTOPHER NEAL			ZN - CONDITIONAL USE PERMITS		
2022/10/000159 10/21/2022 CRP	-100.00 REF 105764	ETHOS GREEN POWER CO			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-200.00 REF 106027	CARLA DODSWORTH			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-100.00 REF 106028	THOMAS STANTON			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-100.00 REF 106029	STUESSEL FARMS			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-200.00 REF 106031	JOHN NEVIN			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-100.00 REF 106032	JOHN YODER			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-200.00 REF 106033	MICHAEL ZIMMERMAN			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-200.00 REF 106034	WADE STREETER			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-200.00 REF 106035	KADEN BOLTICK			ZN - ZONING PERMITS & FEES		
2022/10/000206 10/27/2022 CRP	-50.00 REF 106036	MEINCKE CONSTRUCTION			ZN - ZONING PERMITS & FEES		
16980000 461381 SURV MAP	-1,000	-1,000	.00	.00	.00	-1,000.00	.0%*
16980000 468800 OTH ZON R	0	0	-1,180.00	-120.00	.00	1,180.00	100.0%
2022/10/000029 10/06/2022 CRP	-20.00 REF 105356	H.A. SIME & ASSOCIAT			ZN - CERTIFIED SURVEY MAP REVI		
2022/10/000087 10/13/2022 CRP	-20.00 REF 105561	JONATHAN SCHMITZ			ZN - CERTIFIED SURVEY MAP REVI		
2022/10/000159 10/21/2022 CRP	-20.00 REF 105757	FAUERBACH SURVEYING			ZN - CERTIFIED SURVEY MAP REVI		
2022/10/000159 10/21/2022 CRP	-20.00 REF 105759	JONATHAN SCHMITZ			ZN - CERTIFIED SURVEY MAP REVI		
2022/10/000159 10/21/2022 CRP	-20.00 REF 105763	EAGLE RIDGE SURVEYIN			ZN - CERTIFIED SURVEY MAP REVI		
2022/10/000206 10/27/2022 CRP	-20.00 REF 106030	H.A. SIME & ASSOCIAT			ZN - CERTIFIED SURVEY MAP REVI		

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16980 ZONING							
16980000 ZONING							
TOTAL UNDEFINED ROLLUP CODE	-23,500	-23,500	-33,269.77	-4,020.00	.00	9,769.77	141.6%
ZN100 SALARIES & FRINGE BENEFITS							
16980000 511000 SALARIES	75,248	75,555	62,635.35	6,672.20	.00	12,919.65	82.9%
2022/10/000017 10/07/2022 PRJ	3,336.11	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	3,336.09	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	
16980000 515005 RETIREMENT	4,688	4,711	4,071.32	433.70	.00	639.68	86.4%
2022/10/000017 10/07/2022 PRJ	216.85	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	216.85	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	
16980000 515010 SOC SEC	4,669	4,686	3,794.42	405.02	.00	891.58	81.0%
2022/10/000017 10/07/2022 PRJ	202.51	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	202.51	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	
16980000 515015 MEDICARE	1,095	1,098	887.35	94.69	.00	210.65	80.8%
2022/10/000017 10/07/2022 PRJ	47.34	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	47.35	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	
16980000 515020 HLTH INS	19,347	19,347	16,121.26	1,612.12	.00	3,225.74	83.3%
2022/10/000017 10/07/2022 PRJ	806.06	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	806.06	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	
16980000 515025 DENTAL INS	710	710	660.36	66.31	.00	49.64	93.0%
2022/10/000017 10/07/2022 PRJ	66.31	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
16980000 515030 LIFE INS	24	24	18.12	1.81	.00	5.88	75.5%
2022/10/000017 10/07/2022 PRJ	1.81	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
16980000 515040 WORK COMP	651	652	536.40	56.80	.00	115.60	82.3%
2022/10/000017 10/07/2022 PRJ	28.40	REF 221007			WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000129 10/21/2022 PRJ	28.40	REF 221021			WARRANT=221021	RUN=1 BI-WEEKL	

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
16980 ZONING							
TOTAL SALARIES & FRINGE BENEFITS	106,432	106,783	88,724.58	9,342.65	.00	18,058.42	83.1%
ZN200 OFFICE ADMINISTRATIVE COSTS							
16980000 531000 OFFIC SUPL	366	366	296.61	83.98	.00	69.39	81.0%
2022/10/000141 10/21/2022 API	83.98 VND 015514 IN 1YWM-DJGG-VKPX			AMAZON		OFFICE SUPPLIES DO	1064000
16980000 531050 POSTAGE	945	945	837.70	68.94	.00	107.30	88.6%
2022/10/000176 10/02/2022 API	48.90 VND 015513 IN 163637			PCARD: USPS			
2022/10/000176 10/02/2022 API	6.84 VND 015513 IN 163638			PCARD: USPS			
2022/10/000176 10/02/2022 API	13.20 VND 015513 IN 163639			PCARD: USPS			
16980000 531060 PRINTING	3,160	3,160	1,885.77	734.92	.00	1,274.23	59.7%
2022/10/000099 10/14/2022 API	37.14 VND 017766 IN C1FE5113-0010			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	37.14 VND 017766 IN C1FE5113-0011			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	39.46 VND 017766 IN C1FE5113-0013			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	37.14 VND 017766 IN C1FE5113-0012			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	37.14 VND 017766 IN C1FE5113-0015			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	60.41 VND 017766 IN C1FE5113-0016			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	37.14 VND 017766 IN C1FE5113-0017			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000099 10/14/2022 API	41.79 VND 017766 IN C1FE5113-0018			COLUMN SOFTWARE	(8)	PUBLIC HEARING	1063892
2022/10/000141 10/21/2022 API	44.70 VND 006499 IN 107678			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	49.38 VND 006499 IN 107679			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	52.50 VND 006499 IN 107680			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	46.27 VND 006499 IN 107681			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	46.27 VND 006499 IN 107682			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	46.27 VND 006499 IN 107683			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	77.47 VND 006499 IN 107686			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
2022/10/000141 10/21/2022 API	44.70 VND 006499 IN 107724			RIVER VALLEY NEWSPAP	PH (8)	INVOICES: 1	1064137
16980000 532000 BK/PUB/SUB	55	55	54.00	.00	.00	1.00	98.2%
TOTAL OFFICE ADMINISTRATIVE COSTS	4,526	4,526	3,074.08	887.84	.00	1,451.92	67.9%
ZN300 TECHNOLOGY & EQUIPMENT							
16980000 522025 TELEPHONE	1,008	1,008	727.94	80.84	80.81	199.25	80.2%
2022/10/000099 10/14/2022 API	80.84 VND 002393 IN 9916567318			VERIZON LLC		VERIZON ACCT 64225	1063977

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16980 ZONING							
16980000 ZONING							
16980000 553100 EQUIP SERV	312	312	262.16	31.03	.00	49.84	84.0%
2022/10/000099 10/14/2022 API	15.78 VND	002162 IN	29298267	CANON FINANCIAL SERV LEASE		001-0140257-	8645
2022/10/000222 10/28/2022 API	15.25 VND	006687 IN	4154074	LOFFLER COMPANIES IN CONTRACT		CHARGES 0	8748
TOTAL TECHNOLOGY & EQUIPMENT	1,320	1,320	990.10	111.87	80.81	249.09	81.1%
ZN350 IT POOL							
16980000 599000 IT POOL	995	995	995.00	.00	.00	.00	100.0%
TOTAL IT POOL	995	995	995.00	.00	.00	.00	100.0%
ZN400 CONF / EDUCATION & TRAVEL							
16980000 533010 CONF/SEM	480	480	274.99	.00	.00	205.01	57.3%
TOTAL CONF / EDUCATION & TRAVEL	480	480	274.99	.00	.00	205.01	57.3%
TOTAL ZONING	90,253	90,604	60,788.98	6,322.36	80.81	29,734.21	67.2%
TOTAL ZONING	90,253	90,604	60,788.98	6,322.36	80.81	29,734.21	67.2%
TOTAL REVENUES	-23,500	-23,500	-33,269.77	-4,020.00	.00	9,769.77	
TOTAL EXPENSES	113,753	114,104	94,058.75	10,342.36	80.81	19,964.44	

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
16983 ZONING BRD OF ADJUSTMENTS							
16983000 ZONING BOARD OF ADJUSTMENTS							
16983000 468800 ZONING BOA	-3,129	-3,600	-5,800.00	-1,000.00	.00	2,200.00	161.1%
2022/10/000087 10/13/2022 CRP	-1,000.00 REF	105558	STEPHEN BECKER				
TOTAL UNDEFINED ROLLUP CODE	-3,129	-3,600	-5,800.00	-1,000.00	.00	2,200.00	161.1%
BA100 SALARIES & FRINGE BENEFITS							
16983000 511000 SALARIES	1,750	1,750	1,280.00	240.00	.00	470.00	73.1%
2022/10/000017 10/07/2022 PRJ	120.00 REF	221007					
2022/10/000129 10/21/2022 PRJ	120.00 REF	221021					
16983000 515010 SOCIAL SEC	109	109	79.36	14.88	.00	29.64	72.8%
2022/10/000017 10/07/2022 PRJ	7.44 REF	221007					
2022/10/000129 10/21/2022 PRJ	7.44 REF	221021					
16983000 515015 MEDICARE	26	26	18.56	3.48	.00	7.44	71.4%
2022/10/000017 10/07/2022 PRJ	1.74 REF	221007					
2022/10/000129 10/21/2022 PRJ	1.74 REF	221021					
16983000 515040 WORK COMP	2	2	.70	.12	.00	1.30	35.0%
2022/10/000017 10/07/2022 PRJ	.06 REF	221007					
2022/10/000129 10/21/2022 PRJ	.06 REF	221021					
TOTAL SALARIES & FRINGE BENEFITS	1,887	1,887	1,378.62	258.48	.00	508.38	73.1%
BA200 OFFICE ADMINISTRATIVE COSTS							
16983000 531060 PRINTING	360	961	670.28	92.98	79.50	211.22	78.0%
2022/10/000044 10/07/2022 API	34.80 VND	017766 IN	C1FE5113-0007	COLUMN SOFTWARE	INVOICE #	C1FE5113	1063775
2022/10/000044 10/07/2022 API	33.64 VND	017766 IN	C1FE5113-0008	COLUMN SOFTWARE	INVOICE #	C1FE5113	1063775
2022/10/000141 10/21/2022 API	24.54 VND	006499 IN	108025	RIVER VALLEY NEWSPAP	INVOICE#	108025 BO	1064137

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
16983 ZONING BRD OF ADJUSTMENTS							
16983000 532000 BK/PUB/SUB	150	0	.00	.00	.00	.00	.0%
2022/10/000121 10/19/2022 BUA	-150.00 REF						
					ZONING BOARD OF ADJUSTMENTS		
TOTAL OFFICE ADMINISTRATIVE COSTS	510	961	670.28	92.98	79.50	211.22	78.0%
BA400 CONF / EDUCATION & TRAVEL							
16983000 533010 CONF/SEM	150	20	20.00	.00	.00	.00	100.0%
16983000 533200 MILEAGE	582	732	673.38	155.00	.00	58.62	92.0%
2022/10/000017 10/07/2022 PRJ	60.00 REF 221007				WARRANT=221007	RUN=1 BI-WEEKL	
2022/10/000121 10/19/2022 BUA	150.00 REF				ZONING BOARD OF ADJUSTMENTS		
2022/10/000129 10/21/2022 PRJ	95.00 REF 221021				WARRANT=221021	RUN=1 BI-WEEKL	
TOTAL CONF / EDUCATION & TRAVEL	732	752	693.38	155.00	.00	58.62	92.2%
TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	-3,057.72	-493.54	79.50	2,978.22	100.0%
TOTAL ZONING BRD OF ADJUSTMENTS	0	0	-3,057.72	-493.54	79.50	2,978.22	100.0%
TOTAL REVENUES	-3,129	-3,600	-5,800.00	-1,000.00	.00	2,200.00	
TOTAL EXPENSES	3,129	3,600	2,742.28	506.46	79.50	778.22	

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	186,666	247,906	86,898.69	17,851.39	698.07	160,308.87	35.3%

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