



MONROE COUNTY
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: June 19, 2023
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 May 15, 2023 Meeting Minutes.
- c. Public Hearings

Application of Cataract Essential Services, Inc for a **conditional use permit** for a multi-purpose use community center at 6070 State Hwy 27, Sparta, WI, in part of the NW ¼ of NE ¼, Section 34, T19N, R4W, Town of Little Falls, Tax Parcel ID# 026-01506-0000, 026-01505-2000, 13.98 acres. The adjoining land use is residential, business and woodlands.

A petition by Bobby and Jennifer Huntington, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for parcels of land at 18844 Icestorm Rd, Sparta, WI, in the SE ¼, SW ¼, Sec.34, T17N, R04W, tax parcels # 040-01140-0007 and #040-01140-0008, Town of Sparta, total acres 7.41.

A petition by Adam & Shianne Hayden, for a **change of zoning** district from GA-General Agriculture to R3-Rural Residential for a parcel of land at 6275 Garland Ave, Sparta, WI, in the SW 1/4, Sec. 4, T17N, R4W, Town of Sparta, parts of tax parcels # 040-00109-2000 and #040-00110-0000, 2.14 acres,

Application of Roman Troyer for a **conditional use permit** for a small business to build lawn and patio furniture on property located at 24354 Co Hwy XU in part of the SE ¼, NE ¼, Section 36, T16N, R3W, 40 acres in the Town of Wells, Tax Parcel ID# 046-00765-0000. The adjoining land use is woodlands and agriculture.

Application of Jozef Koniecko and Gordon Alexander/Haley Alexander for a **conditional use permit** to replace CUP permit #004-23 issued on 1-16-23 to add rental of U-Haul U-Box containers to the operation of the small business for U-Haul rentals and installing intoxicalocks on vehicles. Also to remove the condition of installing an 8' fence on the South and West side of the parking area, 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.

d. Sanitation & Zoning Dept Questions & Updates

Sanitation and Zoning Permit fees

Waive fees for streambank restoration cost share projects

Zoning Code Changes

-sign locations

-navigability determination fee

-“front” yard setback

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.

5-15-2023

Sanitation/Planning & Zoning/Dog Control

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

Present: Cedric Schnitzler, Todd Sparks, Mary Cook and Wally Habhegger.

Also Present: Alison Elliott-Sanitation, Zoning, Dog Control Director.

Possible Corrections and Approval of April 17, 2023 Meeting Minutes.

Discussion was held.

A **motion** was made by Todd Sparks, seconded by Mary Cook, to approve the minutes from the April 17, 2023 meeting. Motion carried: 4-0.

Public Hearings:

Application of Luke S. Morgan for a **conditional use permit** for a private grass runway for light general aviation aircraft located off of Bedford Rd between Bedford and Hwy 27, Sparta, WI, in part of the SE ½ of Section 22, T19N, R4W, Town of Little Falls, Tax Parcel ID# 026-00457-0000 and 026-00455-0000, 40 acres. The adjoining land use is woodlands and agriculture.

Luke Morgan was present and explained to the Committee the history of the property. It has been the family farm for several generations. Mr. Morgan explained the process of getting approval for an airstrip at the State and Federal level and that approval at the county and local level is the first step. He emphasized that safety is the number one priority for any pilot. He said that there are State and Federal safety regulations that will apply. He is looking at an airstrip between 1,800 and 2,000 feet long depending on the State and Federal requirements.

Alison read a letter that was received from the Town of Little Falls recommending approval without conditions.

Discussion was held:

A **motion** was made by Todd Sparks, seconded by Wally Habhegger, to approve the application for Luke Morgan for a Conditional Use Permit for a private grass runway for light general aviation aircraft located off of Bedford Rd between Bedford and Hwy 27, Sparta, WI. Motion carried: 4-0.

Application of Jozef Koniecko and Gordon Alexander/Haley Alexander for a **conditional use permit** to replace CUP permit #004-23 issued on 1-16-23 to add rental of U-Haul U-Box containers to the operation of the small business for U-Haul rentals and installing intoxalocks on vehicles. Also to remove the condition of installing an 8' fence on the South and West side of the parking area, 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.

Haley Alexander was present and explained the request to add Uhaul-Ubox rentals to the existing permitted business and explained the request for removal of the fencing requirement on the original CUP. Jennifer Larson (Gordon's daughter) spoke on behalf of Mr. Alexander stating that she is now involved to assist with the continued cleanup of the property. The Committee inquired as to what was left of the vehicles that still need to be removed. Haley stated that there are 2 semi trucks and 3 wrecker trucks that are still located on the property. These require someone with a CDL driver's license to be able to move them. Todd Sparks commented that these are the same vehicles that were on the property a year ago and have still not been removed. Haley is making arrangements with her brother, who has a CDL, to move these off the property. Ms. Alexander and Ms.

5-15-2023

Larson felt confident that these could be removed within the next 30 days. The Committee stated that if the vehicles were removed from the property they would not have an issue with removing the fencing requirement.

Allen Bernhardt – Town Chairman of Byron was present. He acknowledged that the property has been cleaned up a great deal in the past year and stated that if the remaining vehicles were also removed the Town would not have any issue with removing the fencing requirement. He expressed concern that the property would remain cleaned up in the future and that no materials would be stored in the wetlands again.

Discussion was held:

A **motion** was made by Wally Habegger, seconded by Todd Sparks to postpone the public hearing until next month, June 19, 2023, of Jozef Koniecko and Gordon Alexander/Haley Alexander for a **conditional use permit** to replace CUP permit #004-23 issued on 1-16-23 to add rental of U-Haul U-Box containers to the operation of the small business for U-Haul rentals and installing intoxalocks on vehicles. Also to remove the condition of installing an 8' fence on the South and West side of the parking area, at 29244 State Hwy 21, Tomah, WI. This would allow time for the completion of the cleanup of the property.

Motion carried: 4-0.

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

All applicants were present. Dawn Justin explained that they would like to have Farmer's market on Thursdays a few months out of the year. Every third Thursday they are also proposing to have a Flea market in addition to the Farmer's market. The times and days may vary once they get going depending on the attendance.

No correspondence was received from the Town of Leon. Dawn Justin reported that she had attended the Town meeting and they did not have any objections.

Discussion was held:

A **motion** was made by Wally Habegger, seconded by Mary Cook, to approve the application of Donald and Donna Justin/Dawn Justin for a **conditional use permit** to operate a Farmers Market, Flea Market and Retail Store located at 7452 Kathryn Ave, Sparta, WI, in part of the SE ¼ of NW ¼ Section 22, T16N, R4W, in the Town of Leon. Motion carried: 4-0.

Sanitation & Zoning Dept Questions & Updates

Sanitation and Zoning Permit Fees

A copy of the "Notice of Fee Increase" to be published in the paper was included in the Committee packet for review. This will be published in December of 2023 prior to the new fees taking effect on January 1, 2024.

Zoning Code Changes

- sign locations
- navigability determination fee
- “front” yard setback

Alison explained the excerpts from the State sign regulations included in the Committee packet. Discussion was held. The Committee directed Alison to draft proposed changes to the County Zoning sign regulations and put it on the June agenda. She also reported that the State and County Highway Departments do not have any regulations for signage

5-15-2023

outside the road Right-of-Ways.

Alison reported that she had received feedback from the County Corporation Counsel regarding the requirement for publication in a specific or multiple papers. While the County has not officially designated a “county paper” it was recommended by Corporation Counsel to continue to publish in the two papers to ensure proper notification of the public.

Dog Control Dept Questions & Updates

Discussion was held.

Financial Report

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

Line item transfer:

Alison explained that there was an additional cost of \$34 to file amended deed restrictions on one of the properties that were purchased and returned to open space using the FEMA buyout grant. The Zoning Dept. line item, Federal Emergency Management Agency for the FEMA buyout grant did not have any monies in it for the 2023 budget as it was anticipated that these grants would be closed out in 2023 with no additional cost. However FEMA required the amendment to the deed restrictions. It is proposed to transfer \$34 from the Zoning Dept Office Supplies line item to the FEMA grant line item to cover this expense. This will be submitted to FEMA for reimbursement as part of the grant expenses.

Discussion was held:

A **motion** was made by Todd Sparks, seconded by Mary Cook, to approve the line item transfer from zoning office supplies to the FEMA grant line item to cover the additional expenses in the 2023 budget. Motion carried: 4-0.

April 2023

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	1,420.56	Sanitation		Sanitation Credit	299.00
Zoning	20.06	Zoning		Zoning	
Dog Control BOA	2,213.67	Dog Control	315.00	Dog Control LR	
Total	3,654.29		\$315.00		299.00

Discussion was held

Set Date for Next Meeting and Possible Agenda Items.

The next meeting will be held Monday, June 19, 2023 and will start at 6:00 pm in the Monroe County Justice Center Monroe County Board Assembly Room 1st Floor - Room #1200, 112 South Court Street, Sparta, WI 54656. Agenda items: (2) CUP’s – one previously postponed & (1) COZ.

A **motion** to adjourn was made by Mary Cook seconded by Wally Habhegger. Motion carried: 4-0.

Meeting adjourned at 7:20 PM.

Recorded by Cassie Cunitz

The minutes are not official until approved by the Zoning Committee at their next regular meeting.

Staff Report
Monroe County Planning & Zoning Department
Cataract Essential Services, Inc
Hearing Date: June 19, 2023

Property Owner(s): Cataract Essential Services, Inc
Town: Little Falls
Site Address: 6070 State Highway 27
Parcel Id: 026-01506-0000 & 026-01505-2000
Legal Description: NW1/4, NE 1/4, Section 34, T19N, R4W
Total Acres: 13.98 Acres
Current Zoning: GA General Agriculture
CUP Requested: Community Center (semipublic use)
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 multipurpose use community center.

General Features of the Property:

This is the former Cataract Elementary school building and property. Based on the county zoning map the parcel is bounded on the south and east sides by parcels zoned General Agriculture. To the west and north are parcels zoned R-2 Suburban Residential and Business. Access for this parcel is off of State Highway 27.

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

Monroe County Comprehensive Plan:

This parcel does not contain Shorelands, Wetlands or Floodplain.

Technical Review Findings:

Sec. 47-292(12) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Public and semipublic uses in a General Agriculture Zoning District.

Applicable Statutes and Criteria:

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

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

Under Section 59.69(5e) of Wis. Stats created by 2017 Act 67: Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence as defined below. The requirements and conditions must be reasonable and, to the extent practicable, measurable. The applicant must demonstrate

June 6, 2023

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 Little Falls

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 Cataract Essential Services, Inc
(current property owner)
Mailing Address 5951 Cataract Road

Name of Co-Applicant _____
(if applicable)
Co-Applicant Address _____

City, State Zip Sparta, WI 54656

City, State Zip _____

Phone: 608-633-1141

Co-Applicant Phone: _____

Email: cesinc2022@gmail.com and emarie0913@hotmail.com Co-Applicant Email: _____

PROPOSED USE

Property will be used for as a multi purpose use community center.

DESCRIPTION OF SITE

Tax Parcel ID No. 026-01506-0000, 026-01505-2000

Legal description ^{NW} see-attached 1/4 of NE 1/4, Sec. 34 T 19 N, R 4 E or W

Town of Little Falls

Zoning District General Agriculture

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

Property Address: 6070 State Highway 27 Lot size: 13.98 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: 154 ft. x 130 ft. Height _____ ft. Stories _____ ft.

Use of Adjoining, Neighboring Property and Other Details
Residential, Business, woodlands

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the above site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance. *You are responsible for complying with state and federal laws concerning construction near or on wetlands, lakes, and streams. Wetlands that are not associated with open water can be difficult to identify. Failure to comply may result in removal or modification of construction that violates the law or other penalties or costs. For more information, visit the department of natural resources wetlands identification web page www.dnr.wi.gov/wetlands/delineation.html or contact a department of natural resources service center.*

Erin J. [Signature]
Signature of Property Owner

4-18-2023
Date

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

Signature of Co-Applicant

Date

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

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 4-21-23 Receipt no. 248785

Notes:

Monroe County, WI

Legend

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

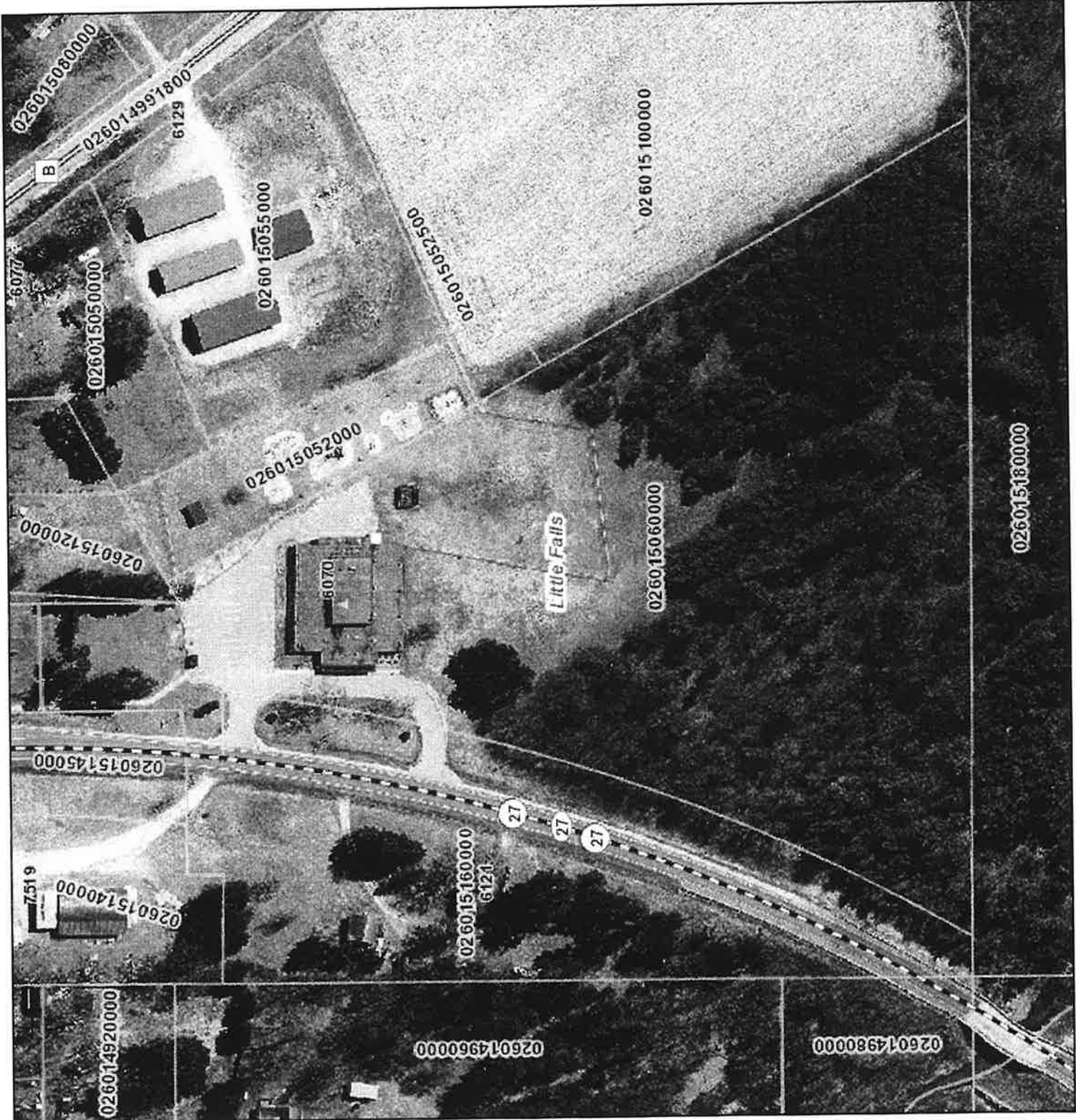
Ortho (2020 - Color)

- Red: Band_1
- Green: Band_2
- Blue: Band_3



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

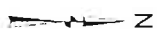
<small>DATE:</small> <small>TIME:</small> <small>12/21/22 11:28 AM</small>	<small>FILE:</small> <small>12/21/22 11:28 AM</small>



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 commissions drawn are the responsibility of the user.

	Date: 04/17/2023 13:38 PM User:
--	------------------------------------

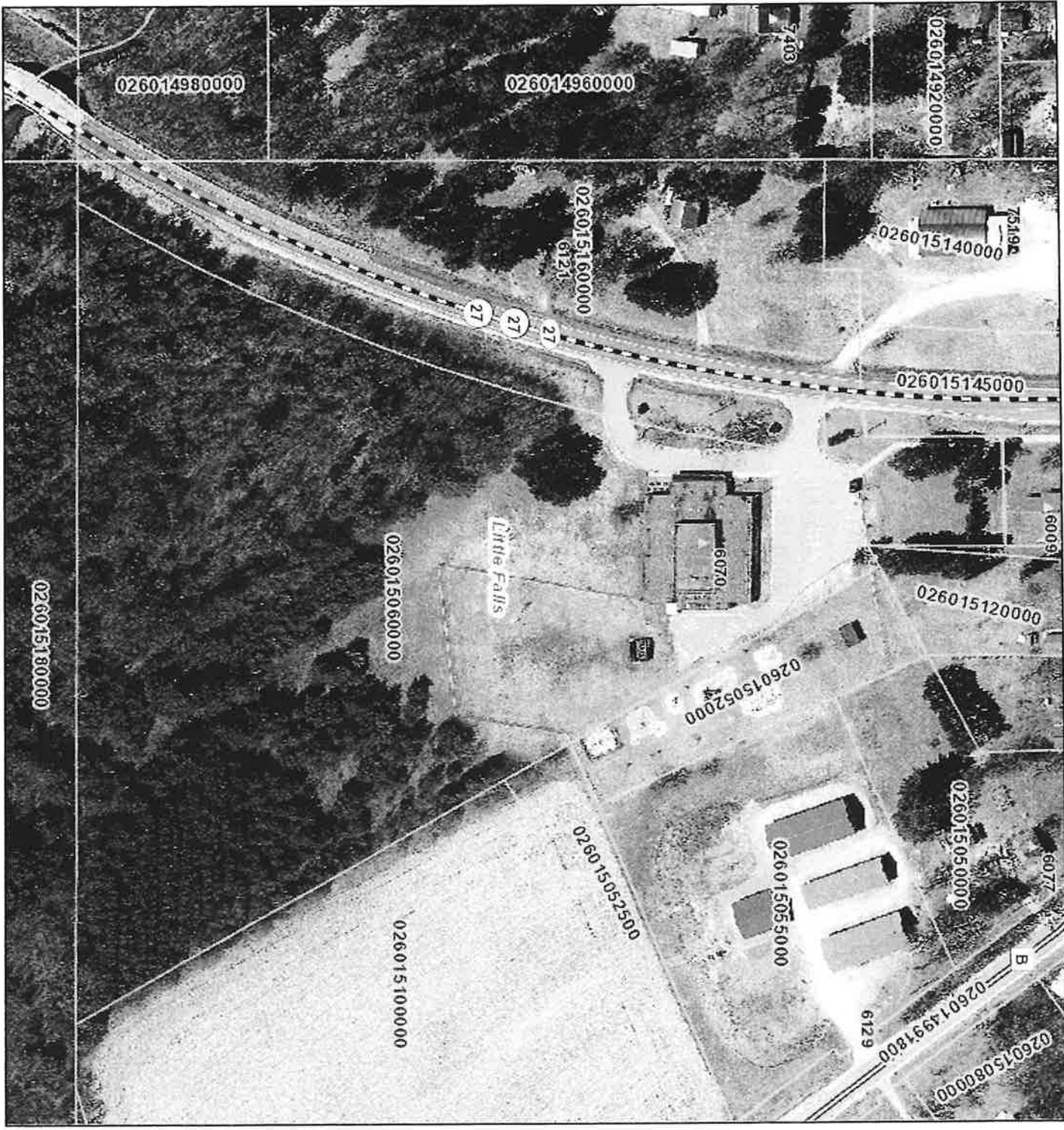


Exhibit A
Legal Description

Parcel 1:

A parcel of land located in the Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section Thirty-four (34), Township Nineteen (19) North, Range Four (4) West, Town of Little Falls, Monroe County, Wisconsin, described as follows: Commencing at the Northwest corner of said NW ¼ of the NE ¼; thence East 488.4 feet to an iron pipe; thence S0°25'E 364.6 feet to an iron pipe which is the point of beginning; thence N57°13'E 28.75 feet more or less to the most Westerly corner of Lot 1 of Vol. 8 CSM, page 208, Document No. 417281; thence S34°11'E along the Westerly line of said Lot 1 and the Westerly line of the metes and bounds description contained in Document No. 705080, 1142.3 feet more or less; thence S86°23'W 1003.75 feet; thence on a curve concave to the Northwest having a radius of 2372 feet (the long chord of which bears N13°52'E 961.5 feet) a distance of 968.7 feet; thence N85°17'E 106.25 feet; thence N0°25'W 50.5 feet to the point of beginning, intending to include lands up to the South line of lands described in Vol. 185 of Deeds, page 26 and Vol. 182 of Deeds, page 301.

Also a part of the Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section Thirty-four (34), Township Nineteen (19) North, Range Four (4) West, Town of Little Falls, Monroe County, Wisconsin, described as follows: Commencing at the South One Quarter Section corner of Section 27, Township 19 North, Range 4, West; thence East 488.4 feet to an iron pipe; thence S0°25'E 364.6 feet to an iron pipe which is the starting point; thence running West 183 feet, more or less, to the center of the highway; thence South along the center of the highway 50 feet; thence East 183 feet, more or less; thence N0°25'W 50 feet, more or less, to the starting point.

Also the South Half (S ½) of the following described parcel: A parcel of land located in the Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section Thirty-four (34), Township Nineteen (19) North, Range Four (4) West, Town of Little Falls, Monroe County, Wisconsin, beginning at a point on the South side of the highway 20 rods East of the Northwest corner of said NW ¼ of NE ¼; thence East along the highway 8 rods; thence South 20 rods; thence West 8 rods; thence North 20 rods to the place of beginning.

EXCEPTING conveyances for highway purposes.

Parcel 2:

Lot 1 of a Certified Survey Map recorded in Vol. 8 CSM, on page 208, as Document No. 417281 located in the Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section Thirty-four (34), Township Nineteen (19) North, Range Four (4) West, Town of Little Falls, Monroe County, Wisconsin.

June 6, 2023

Rezoning Staff Report
Monroe County Planning & Zoning Department
Bobby and Jennifer Huntington
Hearing Date: June 19, 2023

Property Owner(s): Bobby and Jennifer Huntington
Town: Sparta
Site Address: 18844 Icestorm Rd.
Parcel Id: 040-01140-0007 & 040-001140-0008
Legal Description: Part of SE1/4 of the SW1/4, Section 34, T17N, R4W
Lots 7 & 8 of 19CSM015
Total Acres: 7.41 Acres
Current Zoning: GA General Agriculture
Requested Zoning: R3 Rural Residential
Link to Monroe County Comprehensive Plan referenced below:
<https://www.co.monroe.wi.us/home/showpublisheddocument?id=898>

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

Background

Purposed for Request:

To be able to utilize reduced setbacks for location of shop and home to be built.

General Features of the Property:

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

-Access for this parcel is off of Icestorm Rd.

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

Monroe County Comprehensive Plan:

The Little LaCrosse River runs through these parcels. Floodplain, Shorelands and Wetlands are contained on these parcels. The property is identified as NRCS Class IV-VIII soils for farmland capability. (see *Soils and Farmland Map 7*) Class III soils have severe limitations that reduce the choice of plants or require special conservation practices, or both. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

Technical Review Findings

1. The property is designated as Residential and Natural Resource Protection & Recreation (see *Future Land Use-Map 13*). The proposed rezoning does meet the intent of this area, which is primarily residential use with no development in the floodplain and wetlands areas. (*Residential p. 102, Natural Resource and Protection & Recreation p. 103*)
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.

June 6, 2023

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

Applicable Statutes and Criteria:

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

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

Planning and Zoning Committee Action:

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

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



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



Property Owner's Name Bobby & Jennifer Huntington

Mailing Address 17645 Igloo Rd

City, State, Zip Sparta, WI 54656

Phone (608) 633-2172 Email: B.HUNTINGTON.SR@gmail.com
633-3029

Town of Sparta Tax parcel number # 040-01140-0007 +

Property address: 18844 Icestorm Rd. 040-01140-0008

Legal description of property: SE 1/4 SW 1/4 S 34 T 17 N R 04 E/W

Certified Survey Map No. _____ Lot No. 7+8 Subdivision 19C5M015
 (if applicable) 3.713 7.41 Acres total

Dimensions of property to be rezoned: 3.698 acres, _____ ft x _____ ft. (A Certified Survey Map or legal description from a deed is required if the parcel is less than 40 acres. A legal written description of the exact boundary to be changed is also required if the petition is for only part of an existing parcel.)

Current Zoning District General Ag

Proposed Zoning District Residential (R-3 Rural Residential)

Reason for requested change Location of Shop and Home to be built. to utilize reduced setbacks

Signature of Property Owner: [Signature] Date: 4-26-23
4-26-23

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

554480

19CSM015

CERTIFIED SURVEY MAP

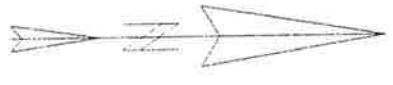
Located in the SE $\frac{1}{4}$ -SW $\frac{1}{4}$, Section 34, T17N-R4W,
Town of Sparta, Monroe County, Wisconsin

The South line of the SW $\frac{1}{4}$ is
ASSUMED to bear N89°56'56" W

○ = Set 3/4" x 18" Rd. Iron Bar
Weighing 1.50 lbs./lin.ft.

● = Existing 3/4" Iron Bar

Scale: 1" = 200'



ACCESS to the Lots shown is to be over and across Outlet "1" of
Certified Survey Map adjoining this map. Shown hereon as
PROPOSED ROAD.

The Little LaCrosse River crosses the Lots shown hereon.

REGISTER'S OFFICE
County of Monroe, Wis.
Received for record this 13
day of July A.D., 2005
at 2:40 o'clock P.M.
David Ann
Register's



Ex. Harrison Monument
SW Corner
Sec. 34

1846.54'
N
S 89°56'56" E

Jackpot Ave

PROPOSED ROAD

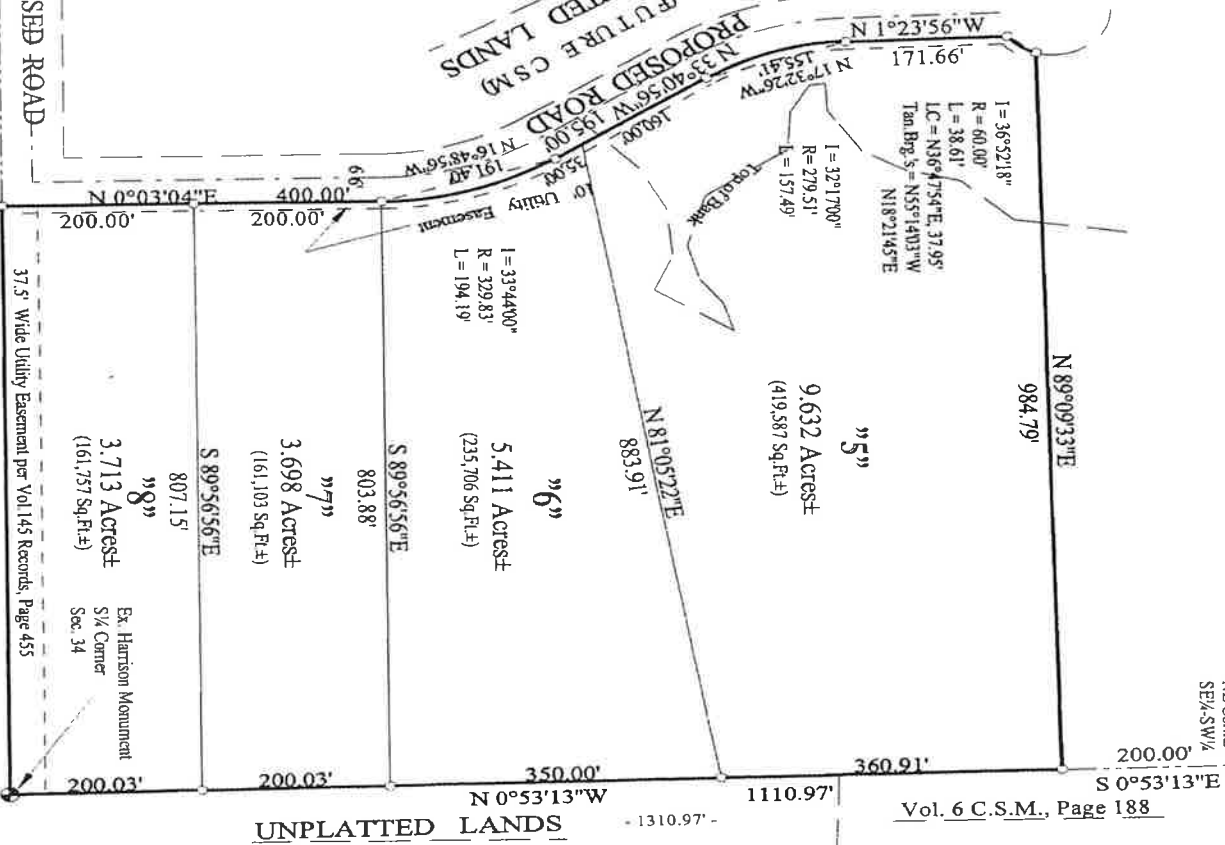
Vol. 9 C.S.M., Page 204

-2656.97'

N 89°56'56" W
Vol. 9 C.S.M., Page 204

810.43'

File No. 4894



NE Corner
SE $\frac{1}{4}$ -SW $\frac{1}{4}$

Vol. 6 C.S.M., Page 188

UNPLATTED LANDS

Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IF
- 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.

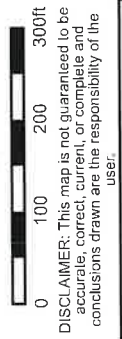
Page No.	
Drawn/Printed	05/2023 4:11 PM
Author	



Monroe County, WI

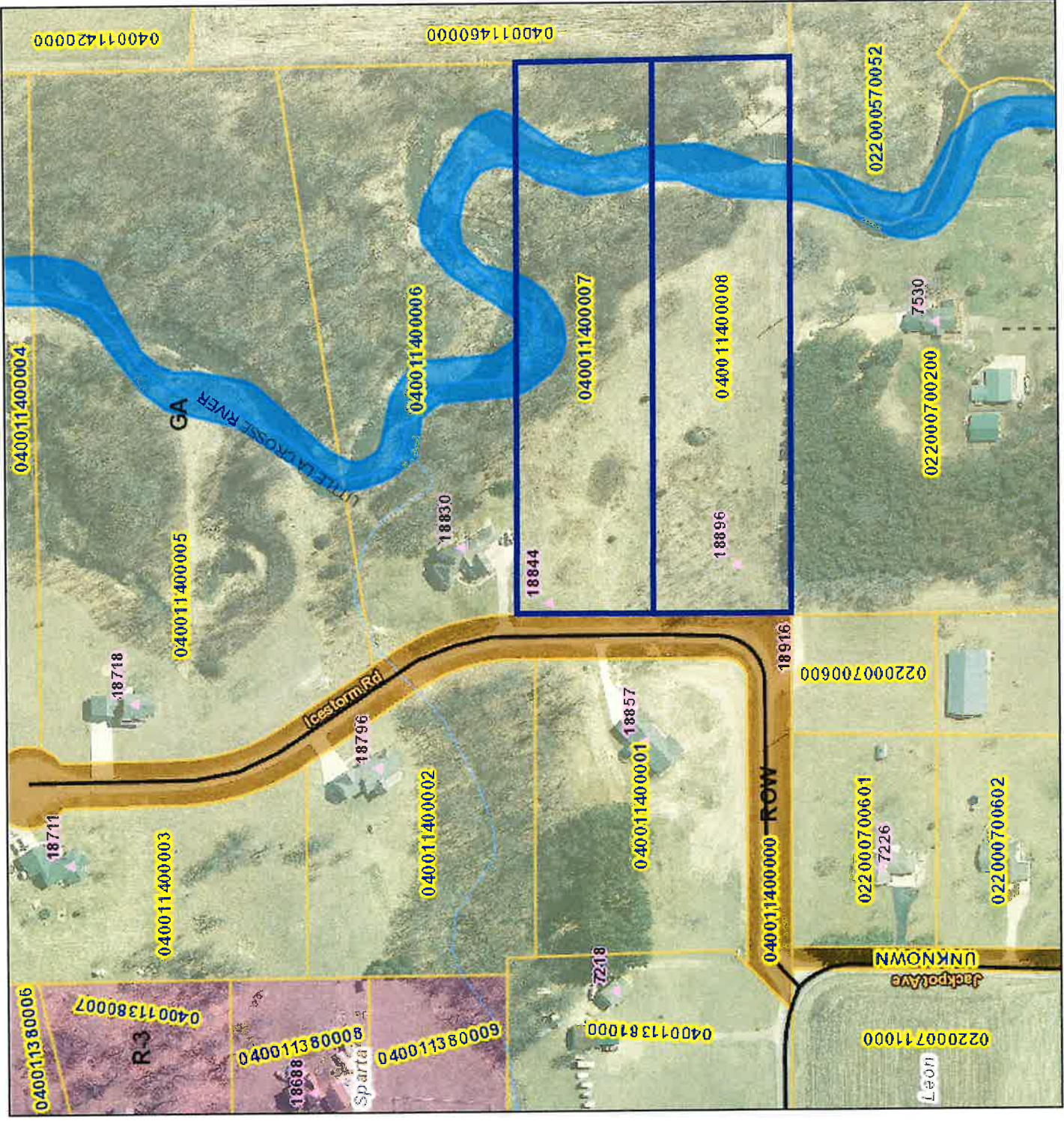
Legend

- 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
- 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.

APPLICANT:	
DATE PREPARED:	05/27/24 4:10 PM
DRAWN BY:	

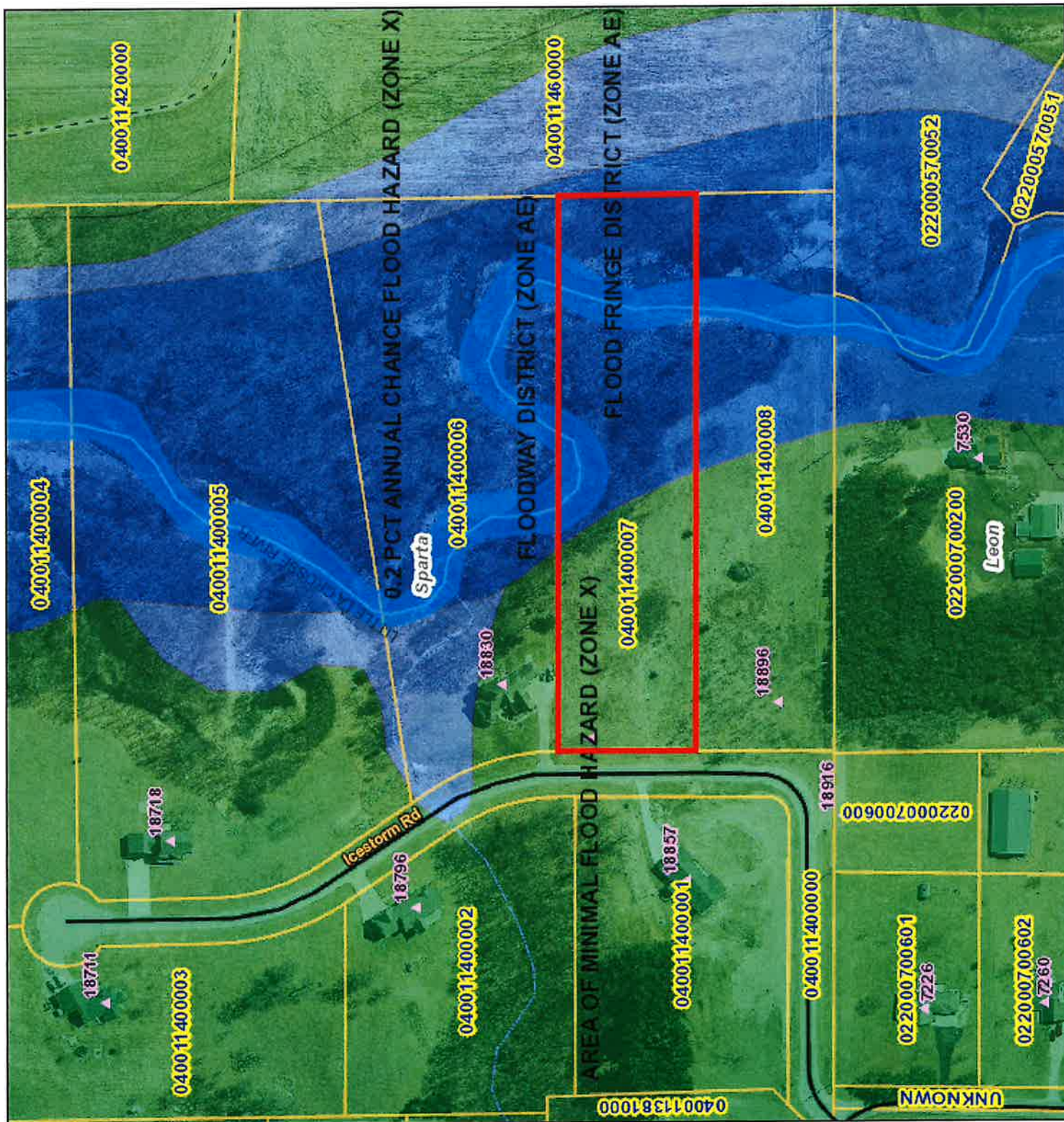


Monroe County, WI

Legend

Flood Zone Type

- A-GFP
- AEFF
- AEPW
- X



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

DATE PRINTED: 06/02/23 3:46 PM	DRAWN BY: S. HANSEN

June 6, 2023

Rezoning Staff Report
Monroe County Planning & Zoning Department
Adam & Shianne Hayden
Hearing Date: June 19, 2023

Property Owner(s): Adam & Shianne Hayden
Town: Sparta
Site Address: 6275 Garland Ave.
Parcel Id: 040-00110-0000
Legal Description: Part of SW1/4 of the SW1/4, Section 4, T17N, R4W
Lot 1 of 31CSM028
Total Acres: 2.14 Acres
Current Zoning: GA General Agriculture
Requested Zoning: R3 Rural Residential
Link to Monroe County Comprehensive Plan referenced below:
<https://www.co.monroe.wi.us/home/showpublisheddocument?id=898>

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

Background

Purposed for Request:

To rezone to comply with the Town of Sparta requirements for new parcels less than three acres in size.

General Features of the Property:

Based on the county zoning map the parcel is bounded on all sides by parcels zoned GA General Agriculture.
-Access for this parcel is an easement off of Garland Ave.
-Current land use is indicated as Forested. (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 Estate Residential (see *Future Land Use-Map 13*). The proposed rezoning does meet the intent of this area, which is primarily residential use and hobby farms. (*Estate 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:

June 6, 2023

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

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

Planning and Zoning Committee Action:

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

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



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

Property Owner's Name Owl Ridge LLC Adam & Shianne Hayden

Mailing Address 6773 Garland Ave

City, State, Zip Sparta WI 54656

Phone 608-487-1576 Email: Adam@Haydengroup.biz



Town of Sparta Tax parcel number Part of 040-06109-2000 + 040-00110-0000

Property address: 6275 Garland Ave.

Legal description of property: NW 1/4, SW 1/4, S 4, T 17 N, R 4 E/W

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

Dimensions of property to be rezoned: 1.95 acres., _____ ft x _____ ft. (A Certified Survey Map or legal description from a deed is required if the parcel is less than 40 acres. A legal written description of the exact boundary to be changed is also required if the petition is for only part of an existing parcel.)

Current Zoning District General Ag.

Proposed Zoning District R3 Rural Residential

Reason for requested change Selling of the 1.95 Ac. lot with the House. to meet town of Sparta requirements for new parcels of this size

Signature of Property Owner: Ad Hayden Date: 4-12-23

For office use only:
 Fee: \$400.00 or \$800.00(after-the-fact) Date paid: 5-2-23 Receipt No. 248800

EXEMPT

Under Sec. 35-8

Initials: gj Date: 5-2-23

CERTIFIED SURVEY MAP #

LOCATED IN THE NW 1/4 OF THE SW 1/4 AND THE SW 1/4 OF THE SW 1/4 OF SECTION 4-T17N-R4W, TOWN OF SPARTA, MONROE COUNTY, WISCONSIN.

714574

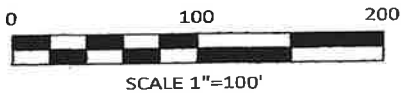
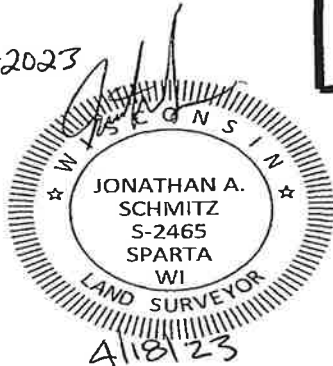
DEB BRANDT
REGISTER OF DEEDS
MONROE COUNTY, WI
05/03/2023 12:01:10 PM
PAGE COUNT: 2
RECORDING FEE 30.00
31 CSM 028

TOWN OF SPARTA

RESOLVED, THAT THIS CERTIFIED SURVEY MAP AS SHOWN IN THE TOWN OF SPARTA IS HEREBY APPROVED BY THE TOWN OF SPARTA.

Lisa Brey
LISA BREY, TOWN CLERK DATE 4-18-2023

Kevin Raymer
KEVIN RAYMER, TOWN CHAIRMAN DATE 4-18-2023

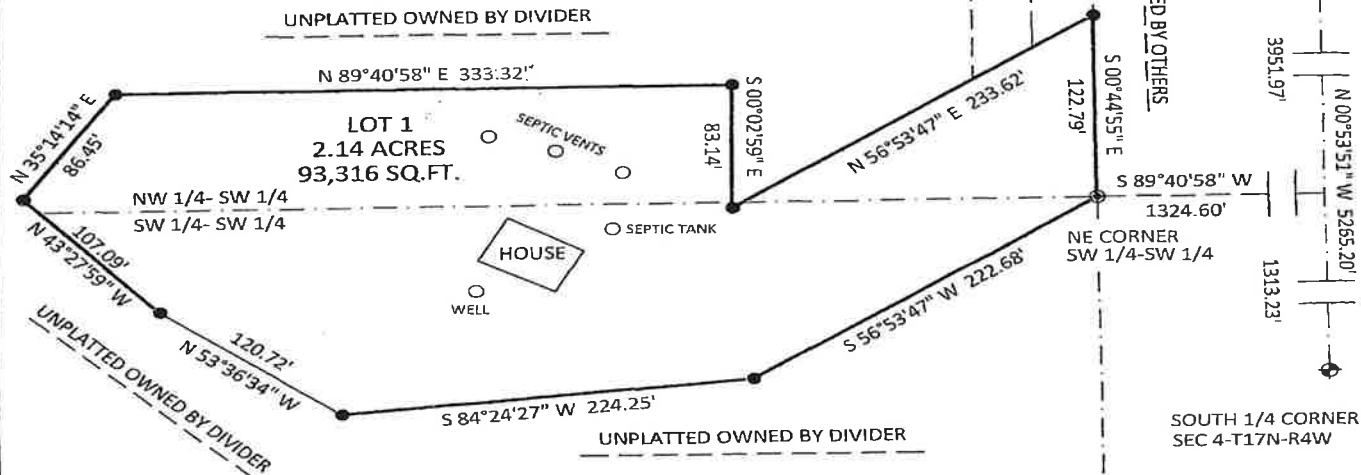


OWNER
OWL RIDGE LLC
6773 GARLAND AVE
SPARTA WI 54656

LEGEND

- 3/4" X 18" IRON BAR SET WEIGHING 1.50lbs PER LINEAL FOOT
- ⊕ HARRISON MONUMENT FOUND
- ⊙ 3/4" IRON BAR FOUND

BEARINGS ARE REFERENCED TO THE EAST LINE OF THE OF THE SW 1/4 OF SEC 4-T17N-R4W ASSUMED TO BEAR N 00°53'51"W.

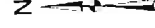


Monroe County, WI


Legend

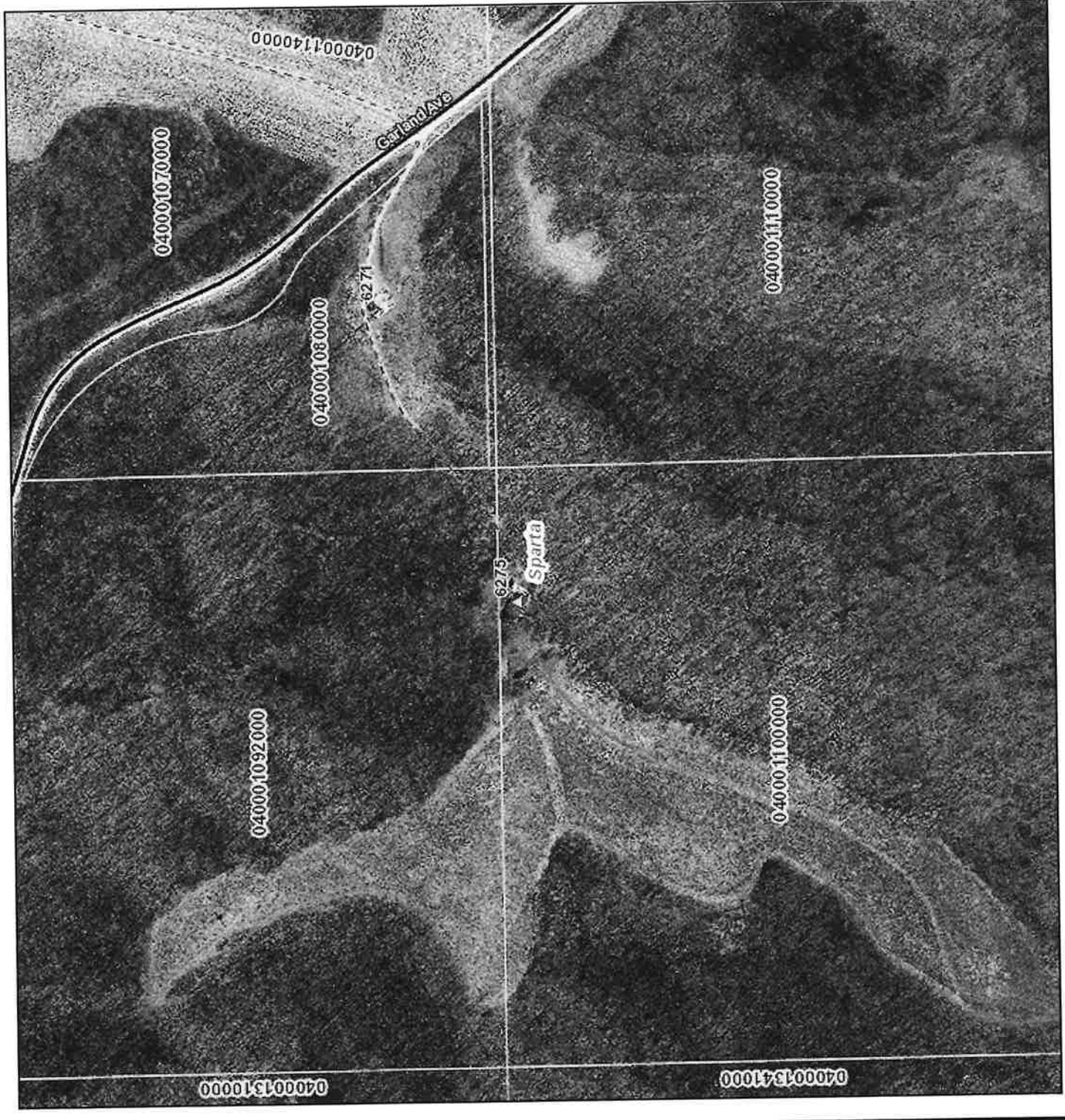
- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IT
- PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Local Roads and Streets
- Fort McCoy Roads
- Named Private Drive
- Private Driveway
- Limited Access
- Railroads

- Ortho (2020 - Color)
- 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.

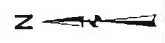
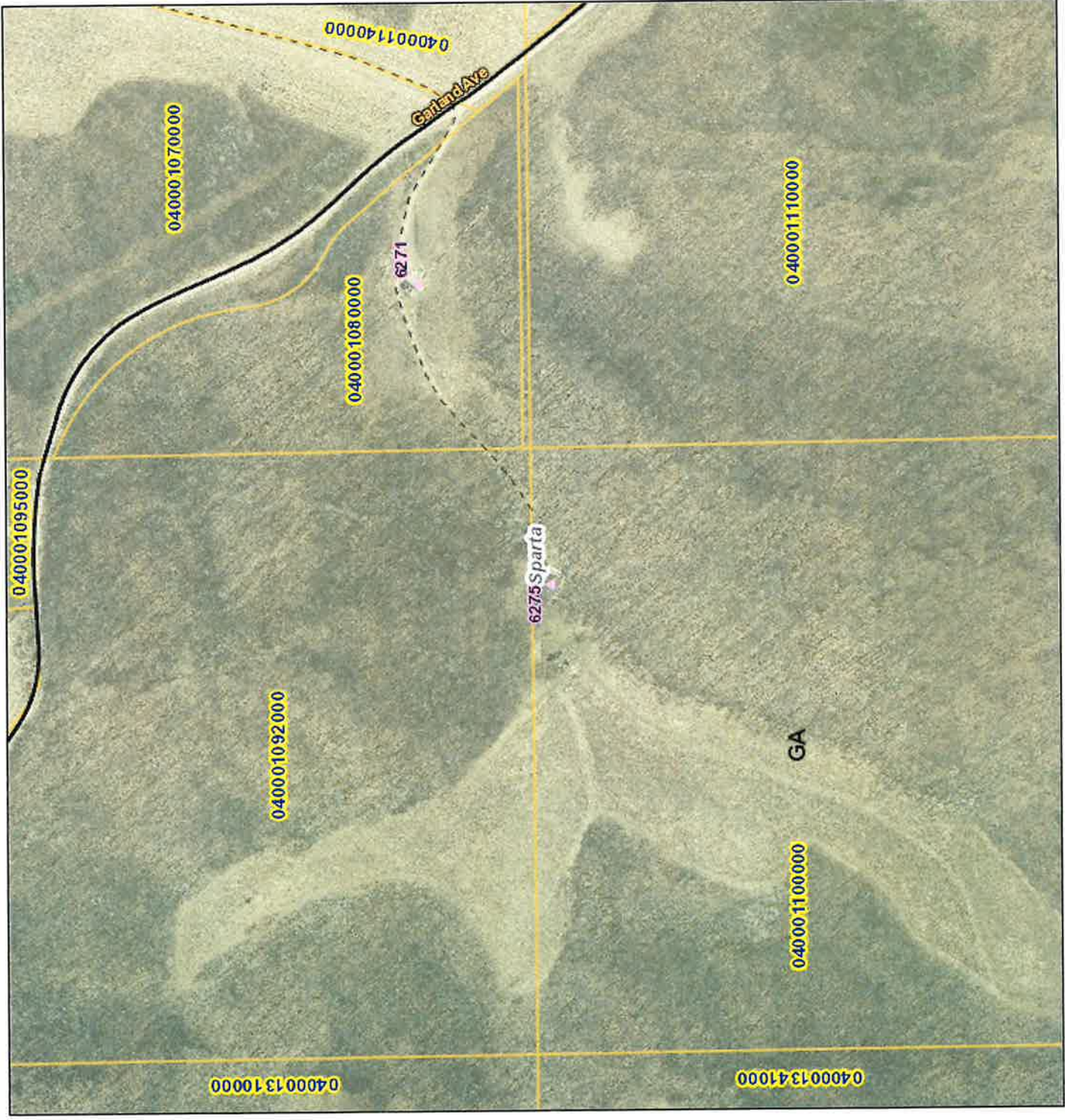
	
Address: Date Printed: 8/2/23 4:23 PM County:	



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
- 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.

Aerial Date Created 05/23/23 4:21 PM	Operator [Name]

Staff Report
Monroe County Planning & Zoning Department
Roman Troyer
Hearing Date: June 19, 2023

Property Owner(s): Roman Troyer
Town: Wells
Site Address: 24354 Co Hwy XU
Parcel Id: 046-00765-0000
Legal Description: SE1/4, NE 1/4, Section 36 T16N, R3W
Total Acres: 40 Acres
Current Zoning: GA General Agriculture
CUP Requested: Small Business-Lawn and Patio Furniture
Link to Monroe County Comprehensive Plan referenced below: http://www.co.monroe.wi.us/wp-content/uploads/2015/02/MonroeCounty_ComprehensivePlan_Revised%209-24-14.pdf

Attachments: 1. Application
2. Aerial Photo
3. Site Map

Background:

Purposed for Request:

To operate a small business that builds and sells lawn and patio furniture.

General Features of the Property:

Based on the county zoning map the parcel is bounded on all sides by parcels zoned General Agriculture. Access for this parcel is off of County Highway XU. It is also bordered on the south side by County Highway U.

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

Monroe County Comprehensive Plan:

This parcel does not contain Shorelands, Wetlands or Floodplain.

Technical Review Findings:

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

47-7 Definitions

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

Applicable Statutes and Criteria:

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

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

June 6, 2023

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:

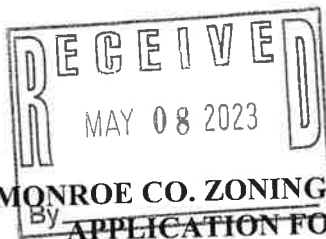
Pursuant to Section 47-584 of the Zoning Ordinance, The Planning and Zoning Committee may do one of the following:

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

Name of Owner Roman J. Trajor
(current property owner)
Mailing Address 28099 Newport Rd.
City, State Zip Cashton WI 54619
Phone: _____
Email: _____

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

PROPOSED USE

Build Lawn & patio Furniture
Small business

DESCRIPTION OF SITE

Tax Parcel ID No. 046-00765-0000
Legal description SE 1/4 of NE 1/4, Sec. 36 T 16 N, R 3 or W
Town of Wells Zoning District General Agriculture
Certified Survey Map No. _____ Lot No. _____ Subdivision _____
(if applicable)
Property Address: 24354 Eo Hwy XV Norwalk WI Lot size: 40 Acres

PROPOSED BUILDING(S) AND AREA TO BE USED

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

New Buildings: (separate zoning permit required) 50' ft. x 80' ft. Height 10 ft. Stories 1 ft.
 Existing Building or portion of existing building: _____ ft. x _____ ft. Height _____ ft. Stories _____ ft.

Use of Adjoining, Neighboring Property and Other Details WI 24x24' (shown) Show room
This is no Commercial Building No Electricity NO Insurance
Adjoining land use is 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.

Roman J. Trajor
Signature of Property Owner

May 3, 2023
Date

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

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

_____ Date

Monroe County, WI

Legend

- Lakes and Rivers
 - 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.

Date Printed: 05/02/23 9:25 AM	User:



Insp. 10-12-22 16.E. 0L
2435H CTH XU
GPS File: 10122Covide



overhang supported by build

±100

CL

CL

Staff Report
Monroe County Planning & Zoning Department
Jozef Koniecko, Gordon Alexander & Haley Alexander
Hearing Date: May 15, 2023

Property Owner(s): Jozef Koniecko
Co-Applicant: Gordon Alexander and Haley 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: To replace CUP permit #004-23 issued on 1-16-23 to add rental of U-Haul U-Box containers to the operation of the small business for U-Haul rentals and installing intoxalocks on vehicles. Also to remove the condition of installing an 8' fence on the South and West side of the parking area.

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. Wetlands Map
3. Site Map
- 4.-7. Uhaul U-Box information
8. Conditions for CUP #004-23
9. Shoreland Zoning Code Sec. 53-333 – Conditional Use Permits

Background:

Purposed for Request:

To replace CUP permit #004-23 issued on 1-16-23 to add rental of U-Haul U-Box containers to the operation of the small business for U-Haul rentals and installing intoxalocks on vehicles. Also to remove the condition of installing an 8' fence on the South and West side of the parking area.

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.

Town of Byron

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 Jozeph Koniecko
(current property owner)
Mailing Address 7301 West 66th street
City, State Zip Bedford Park, IL 60638
Phone: 708-563-2500
Email: _____

Name of Co-Applicant Gordon Alexander/ Haley Alexander
(if applicable)
Co-Applicant Address 29244 WI-21
City, State Zip Tomah, WI 54660
Co-Applicant Phone: 608-633-1848
Co-Applicant Email: bactran05@hotmail.com

PROPOSED USE

We are inquiring about adding conditional uses to our current permit for doing LifeSafer (Ignition Interlock Device) and U-Haul U-Box's. We plan to continue using the property for U-Haul truck/trailer rentals and Intoxalock. We are also asking that the condition of the 8ft view blocking fence along the West and South side of the property along WI-21 be removed from the conditional 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

This property is rented out to Hwy 21 Rental (Haley Alexander) for business purposes.

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.

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

3/30/23
Date

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

3/30/23
Date

For office use only:

PERMIT NO. _____

Zoning Committee Action

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

Granted _____ Granted on Condition(s): _____

Denied, Reason: _____

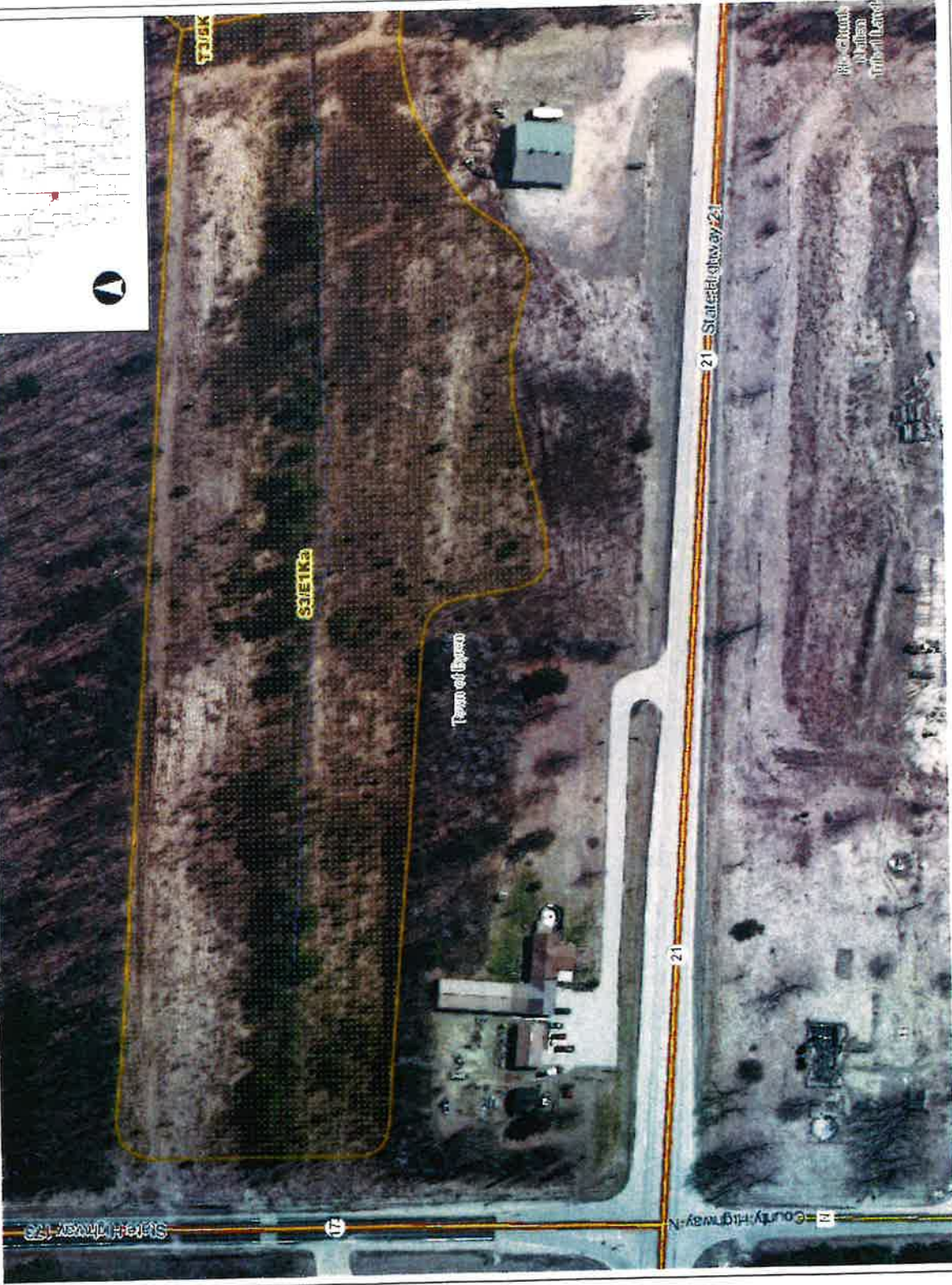
In conformity with the Shoreland Zoning Ordinance, any other applicable codes and the decision of the Monroe County Zoning Committee and subject to any conditions stated above, a Permit for the above described use is Hereby Granted/Denied as indicated above.

Chairman, County Zoning Committee Date _____, 20____

FEE: ~~\$300.00~~ or \$600.00(after-the-fact) Date paid 3-30-23 Receipt no. 248759

Notes:

Surface Water Data Viewer Map



- Legend**
- Wetland Class Areas
 - Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled/draind wetland
 - Wetland too small to delineate
 - Filled excavated pond
 - Filled Points
 - Wetland Class Areas
 - Filled Areas
 - Wetland Identifications and Confirmations
 - Railroads

Notes

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

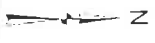


NAD_1983_HARN_Wisconsin_TM

Monroe County, WI

Legend

- Lakes and Rivers
- Rivers and Streams
- Parcel Labels
- Towns
- 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.

<p>Printed/Exported 04/10/2023 10:54 AM</p>	
---	--



Conditions for CUP #004-023 issued 1-16-23

- 1) By June 1, 2023 a minimum 8' high fence on the west and south side of the parking area must be installed so that the vehicles parked there are not visible from the road.
- 2) Vehicles may only be parked within the fenced area. No vehicles shall be parked outside the fence on the sloping sides of the parking area or in wetlands.
- 3) No vehicle service may be performed on site that involves lubricants, oils, coolants or other fluids.

Proposed amendments to Ch 47 Zoning Code 2023

Signs, “other” yard setbacks and Navigability determination fee
Text to be deleted is struck through. Text to be added is in italics.

ARTICLE III. - ZONING DISTRICTS

DIVISION 2. - R-1 URBAN RESIDENTIAL

Sec. 47-98. - Minimum yards.

(4) All other yards: 10feet.

DIVISION 3. - R-2 SUBURBAN RESIDENTIAL

Sec. 47-134. - Minimum yards.

(4) All other yards: 15feet.

DIVISION 4. - R-3 RURAL RESIDENTIAL

Sec. 47-161. - Minimum yards.

(4) All other yards: 15feet.

DIVISION 5. - B BUSINESS

Sec. 47-200. - Minimum yards.

(4) All other yards: 15 feet.

DIVISION 6. - IB INTERSTATE BUSINESS

Sec. 47-233. - Minimum yards.

(4) All other yards: 15 feet.

DIVISION 7. - I INDUSTRIAL

Sec. 47-269. - Minimum yards.

(4) All other yards: 20 feet.

DIVISION 8. - GA GENERAL AGRICULTURE

Sec. 47-296. - Minimum yards.

(4) All other yards: 25 feet.

DIVISION 9. - EA EXCLUSIVE AGRICULTURE

Sec. 47-334. - Minimum yards.

(4) All other yards: 25 feet.

DIVISION 10. - AO AGRICULTURE ONLY

Sec. 47-356. - Minimum yards.

(4) All other yards: 50 feet.

DIVISION 11. – C COMMUNITY

Sec. 47-398. - Minimum yards.

(4) All other yards: 10 feet.

DIVISION 12. - GF GENERAL FORESTRY

Sec. 47-434. - Minimum yards.

(4) All other yards: 25 feet.

DIVISION 13. - EF EXCLUSIVE FORESTRY

Sec. 47-461. - Minimum yards.

(4) All other yards: 20 feet.

DIVISION 14. - W WILDERNESS

Sec. 47-500. - Minimum yards.

(4) All other yards: 75 feet.

ARTICLE VI. - SIGNS

Sec. 47-794. Signs located on state, county and town roads more than 660 feet from a federally numbered highway.

(e) Height of sign. Signs shall not exceed the height limitation of that district in which they are located as measured in feet above the mean centerline grade of the adjacent highway.

Sec. 47-795. - On-premises signs.

(a) Location.

(1) On-premises signs may be attached to the building they are intended to serve.

(2) Freestanding on-premises signs shall be placed at least five feet from the right-of-way line of any highway except that signs shall not be permitted between the points of tangency on a curve to the right of any highway.

(3) If the business, service or entertainment is located at a highway intersection, an on-premises sign shall not be located within the vision clearance triangle unless designed so as not to obstruct the view across the triangle.

(b) Height. On-premises signs shall not exceed the height limitation of that zoning district in which they are located as measured in feet above the mean centerline grade of the adjacent highway.

(c) Size. The gross size of the on-premises signs for each business establishment shall be 150 square feet or less.

(d) Permitted uses.

(1) On-premises signs shall be a permitted use in the following zoning districts: B business, IB interstate business, I industrial, C community, GA general agriculture, EA exclusive agriculture, AO agriculture only, GF-General Forestry, R- Residential.

ARTICLE VIII. - ADMINISTRATION

DIVISION 1. - GENERALLY

Sec. 47-854. - Fees.

(14) Navigability Determination Site Inspections

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

13680000 SANITATION

13680000 443000	SANITAR FE	-87,500	0	-87,500	-34,370.00	.00	-53,130.00	39.3%
-----------------	------------	---------	---	---------	------------	-----	------------	-------

2023/05/000048	05/04/2023	CRP	-125.00	REF 112624	JASON BRANDVIG	SN - SANITATION SITE EVALUATIO
2023/05/000048	05/04/2023	CRP	-250.00	REF 112626	JOHN SHUCK PLUMBING	SN - MOUND COMPONENT PR
2023/05/000048	05/04/2023	CRP	-350.00	REF 112627	JOHN SHUCK PLUMBING	SN - MOUND COMPONENT
2023/05/000048	05/04/2023	CRP	-125.00	REF 112628	KENDALL TRUCKING & P	SN - SANITATION SITE EVALUATIO
2023/05/000048	05/04/2023	CRP	-50.00	REF 112629	KYLE SCHMITZ	SN - NON-PLUMBING SANITATION S
2023/05/000048	05/04/2023	CRP	-125.00	REF 112630	TOWN N' COUNTRY TITL	SN - SANITATION SITE EVALUATIO
2023/05/000048	05/04/2023	CRP	-50.00	REF 112631	DAVID NEAL	SN - RECONNECTION -5 YEAR OR L
2023/05/000270	05/11/2023	CRP	-350.00	REF 112820	B & B PLUMBING INC.	SN - AT-GRADE COMPONENT
2023/05/000270	05/11/2023	CRP	-250.00	REF 112821	B & B PLUMBING INC.	SN - AT-GRADE COMPONENT PLAN R
2023/05/000270	05/11/2023	CRP	-200.00	REF 112822	BRUDOS PLUMBING & HE	SN - HOLDING TANK
2023/05/000270	05/11/2023	CRP	-350.00	REF 112825	PRECISE PLUMBING LLC	SN - MOUND COMPONENT
2023/05/000270	05/11/2023	CRP	-250.00	REF 112826	PRECISE PLUMBING LLC	SN - MOUND COMPONENT PR
2023/05/000270	05/11/2023	CRP	-125.00	REF 112827	NORTH TOMAH CRANBERR	SN - SANITATION SITE EVALUATIO
2023/05/000270	05/11/2023	CRP	-125.00	REF 112828	SUPERIOR AUTO MOTIVE	SN - SANITATION SITE EVALUATIO
2023/05/000270	05/11/2023	CRP	-125.00	REF 112829	BJ RICE ENTERPRISES	SN - SANITATION SITE EVALUATIO
2023/05/000270	05/11/2023	CRP	-50.00	REF 112830	GARY HEPLER	SN - NON-PLUMBING SANITATION S
2023/05/000270	05/11/2023	CRP	-125.00	REF 112832	STOR-RITE STORAGE	SN - SANITATION SITE EVALUATIO
2023/05/000270	05/11/2023	CRP	-350.00	REF 112834	VALLEY-HY	SN - AT-GRADE COMPONENT
2023/05/000270	05/11/2023	CRP	-250.00	REF 112835	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R
2023/05/000270	05/11/2023	CRP	-125.00	REF 112836	VALLEY-HY	SN - SANITATION SITE EVALUATIO
2023/05/000326	05/12/2023	CRP	-250.00	REF 112924	KENDALL TRUCKING & P	SN - SANITATION SITE EVALUATIO
2023/05/000326	05/12/2023	CRP	-250.00	REF 112925	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R
2023/05/000326	05/12/2023	CRP	-85.00	REF 112926	VALLEY-HY	SN - REVISION TO PREVIOUSLY AP
2023/05/000326	05/12/2023	CRP	-20.00	REF 112927	VALLEY-HY	SN - SANITARY PERMIT TRANSFER
2023/05/000326	05/12/2023	CRP	-125.00	REF 112928	RICHARD WAGNER	SN - SANITATION SITE EVALUATIO
2023/05/000326	05/12/2023	CRP	-125.00	REF 112929	TAYLOR LIETZAU	SN - SANITATION SITE EVALUATIO
2023/05/000326	05/12/2023	CRP	-350.00	REF 112931	PRECISE PLUMBING LLC	SN - AT-GRADE COMPONENT
2023/05/000326	05/12/2023	CRP	-250.00	REF 112932	PRECISE PLUMBING LLC	SN - AT-GRADE COMPONENT PLAN R
2023/05/000326	05/12/2023	CRP	-350.00	REF 112934	JOHN SHUCK PLUMBING	SN - MOUND COMPONENT
2023/05/000326	05/12/2023	CRP	-250.00	REF 112935	JOHN SHUCK PLUMBING	SN - MOUND COMPONENT PR
2023/05/000326	05/12/2023	CRP	-125.00	REF 112936	B & B PLUMBING INC	SN - SANITATION SITE EVALUATIO
2023/05/000326	05/12/2023	CRP	-350.00	REF 112937	B & B PLUMBING INC.	SN - IN-GROUND COMPONENT-PRESS
2023/05/000326	05/12/2023	CRP	-175.00	REF 112938	B & B PLUMBING INC.	SN - IN-GROUND COMPONENT-GRAVI
2023/05/000326	05/12/2023	CRP	-250.00	REF 112939	B & B PLUMBING INC.	SN - MOUND COMPONENT PR
2023/05/000326	05/12/2023	CRP	-350.00	REF 112940	B & B PLUMBING INC.	SN - MOUND COMPONENT
2023/05/000442	05/17/2023	CRP	-200.00	REF 113151	KENDALL TRUCKING & P	SN - HOLDING TANK
2023/05/000442	05/17/2023	CRP	-90.00	REF 113152	KENDALL TRUCKING & P	SN - HOLDING TANK PR
2023/05/000442	05/17/2023	CRP	-90.00	REF 113153	BRUDOS PLUMBING & HE	SN - HOLDING TANK PR
2023/05/000442	05/17/2023	CRP	-350.00	REF 113155	CADE PLUMBING LLC	SN - AT-GRADE COMPONENT
2023/05/000442	05/17/2023	CRP	-250.00	REF 113156	CADE PLUMBING LLC	SN - AT-GRADE COMPONENT PLAN R
2023/05/000609	05/25/2023	CRP	-350.00	REF 113349	KENDALL TRUCKING & P	SN - MOUND COMPONENT
2023/05/000609	05/25/2023	CRP	-250.00	REF 113350	KENDALL TRUCKING & P	SN - MOUND COMPONENT PR
2023/05/000609	05/25/2023	CRP	-125.00	REF 113351	STEVEN A. CHRISTOPHE	SN - SANITATION SITE EVALUATIO

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

13680000 SANITATION

13680000 443000	SANITAR FE							
2023/05/000609	05/25/2023	CRP	-125.00	REF 113352	TIMOTHY O SCHALLER	SN - SANITATION SITE EVALUATIO		
2023/05/000609	05/25/2023	CRP	-125.00	REF 113353	SAMUEL W. MOSELEY	SN - SANITATION SITE EVALUATIO		
2023/05/000609	05/25/2023	CRP	-125.00	REF 113354	JARED KILMER	SN - SANITATION SITE EVALUATIO		
2023/05/000609	05/25/2023	CRP	-125.00	REF 113355	TRAVIS SCHUMANN	SN - SANITATION SITE EVALUATIO		
2023/05/000609	05/25/2023	CRP	-125.00	REF 113356	COL DAVID G. GOULET	SN - SANITATION SITE EVALUATIO		
2023/05/000609	05/25/2023	CRP	-350.00	REF 113358	GREGORY KAYALA	SN - IN-GROUND COMPONENT-PRESS		
2023/05/000609	05/25/2023	CRP	-175.00	REF 113359	GREGORY KAYALA	SN - IN-GROUND COMPONENT-PRESS		
2023/05/000701	05/31/2023	CRP	-125.00	REF 113455	CRANBERRY COVE CRANB	SN - SANITATION SITE EVALUATIO		
2023/05/000701	05/31/2023	CRP	-50.00	REF 113456	DON'S PLUMBING SERVI	SN - RECONNECTION -5 YEAR OR L		
2023/05/000701	05/31/2023	CRP	-125.00	REF 113457	ATLEY FORTNEY	SN - SANITATION SITE EVALUATIO		
2023/05/000701	05/31/2023	CRP	-125.00	REF 113458	KENDALL TRUCKING & P	SN - SANITATION SITE EVALUATIO		
2023/05/000701	05/31/2023	CRP	-50.00	REF 113459	JOSEPH M MILLER	SN - NON-PLUMBING SANITATION S		
2023/05/000701	05/31/2023	CRP	-175.00	REF 113460	VALLEY-HY	SN - IN-GROUND COMPONENT-PRESS		
2023/05/000701	05/31/2023	CRP	-350.00	REF 113461	VALLEY-HY	SN - IN-GROUND COMPONENT-PRESS		
2023/05/000701	05/31/2023	CRP	-250.00	REF 113462	VALLEY-HY	SN - AT-GRADE COMPONENT PLAN R		
2023/05/000701	05/31/2023	CRP	-350.00	REF 113463	VALLEY-HY	SN - AT-GRADE COMPONENT		
2023/05/000701	05/31/2023	CRP	-375.00	REF 113465	VALLEY-HY	SN - SANITATION SITE EVALUATIO		
2023/05/000701	05/31/2023	CRP	-125.00	REF 113466	JULIE OR JAMES BINDL	SN - SANITATION SITE EVALUATIO		
2023/05/000701	05/31/2023	CRP	-250.00	REF 113467	HIGH CLIFF CONSULTIN	SN - MOUND COMPONENT PR		

SN100 SALARIES & FRINGE BENEFITS

13680000 511000	SALARIES		150,632	113	150,745	41,236.99	.00	109,508.01	27.4%
2023/05/000038	05/05/2023	PRJ	4,426.27	REF 230505			WARRANT=230505	RUN=1 BI-WEEKL	
2023/05/000454	05/19/2023	PRJ	4,426.24	REF 230519			WARRANT=230519	RUN=1 BI-WEEKL	
13680000 515005	RETIREMENT		10,240	10	10,250	2,804.18	.00	7,445.82	27.4%
2023/05/000038	05/05/2023	PRJ	300.99	REF 230505			WARRANT=230505	RUN=1 BI-WEEKL	
2023/05/000454	05/19/2023	PRJ	300.99	REF 230519			WARRANT=230519	RUN=1 BI-WEEKL	
13680000 515010	SOC SEC		9,337	7	9,344	2,509.71	.00	6,834.29	26.9%
2023/05/000038	05/05/2023	PRJ	269.51	REF 230505			WARRANT=230505	RUN=1 BI-WEEKL	
2023/05/000454	05/19/2023	PRJ	269.50	REF 230519			WARRANT=230519	RUN=1 BI-WEEKL	
13680000 515015	MEDICARE		2,183	3	2,186	586.93	.00	1,599.07	26.8%
2023/05/000038	05/05/2023	PRJ	63.02	REF 230505			WARRANT=230505	RUN=1 BI-WEEKL	
2023/05/000454	05/19/2023	PRJ	63.01	REF 230519			WARRANT=230519	RUN=1 BI-WEEKL	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680000 515020 HLTH INS	21,666	0	21,666	9,044.55	.00	12,621.45	41.7%
2023/05/000038 05/05/2023 PRJ	902.78 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL	
2023/05/000454 05/19/2023 PRJ	902.76 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL	
13680000 515025 DENTAL INS	854	0	854	351.04	.00	502.96	41.1%
2023/05/000038 05/05/2023 PRJ	70.21 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL	
13680000 515030 LIFE INS	41	0	41	11.99	.00	29.01	29.2%
2023/05/000038 05/05/2023 PRJ	2.40 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL	
13680000 515040 WORK COMP	1,473	22	1,495	372.90	.00	1,122.10	24.9%
2023/05/000038 05/05/2023 PRJ	40.04 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL	
2023/05/000454 05/19/2023 PRJ	40.04 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL	
13680000 515800 CREDENT	490	0	490	.00	.00	490.00	.0%

SN200 OFFICE ADMINISTRATIVE COSTS

13680000 531000 OFFIC SUPL	3,805	0	3,805	1,057.81	.00	2,747.19	27.8%
2023/05/000054 05/05/2023 API	89.55 VND 001824 IN 3536677033					STAPLES ADVANTAGE OFFICE SUPPLIES ST 1067756	
2023/05/000054 05/05/2023 API	56.87 VND 015514 IN 1PJR-VRJ7-3GF1					AMAZON OFFICE SUPPLIES 1067684	
2023/05/000291 05/12/2023 API	65.98 VND 001824 IN 3537528928					STAPLES ADVANTAGE STAPLES-KEYBOARD-D 1067886	
2023/05/000291 05/12/2023 API	35.50 VND 006821 IN 201361/304396					RIPP DISTRIBUTING CO INVOICE# 304396 O 9750	
13680000 531050 POSTAGE	2,188	0	2,188	916.73	.00	1,271.27	41.9%
2023/05/000473 05/19/2023 API	112.57 VND 001578 IN PERMIT 182 230511					POSTMASTER PERMIT #182 POSTAT 1067985	
13680000 532500 DUES	105	0	105	70.00	.00	35.00	66.7%

SN300 TECHNOLOGY & EQUIPMENT

13680000 522025 TELEPHONE	603	0	603	147.75	.00	455.25	24.5%
2023/05/000055 05/05/2023 API	10.68 VND 016567 IN 723100 APRIL 2023					LVT CORP ACCT #8100 5/1/23 1067724	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05		JOURNAL DETAIL 2023 5 TO 2023 5						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
13680 SANITATION	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
13680000 553100 EQUIP SERV	296	0	296	14.31	.00	281.69	4.8%	
2023/05/000473 05/19/2023 API	5.22 VND 006687 IN 4357667			LOFFLER COMPANIES IN CONTRACT CHARGES			9782	
SN350 IT POOL								
13680000 599000 IT POOL	1,907	0	1,907	1,907.00	.00	.00	100.0%	
SN400 CONF / EDUCATION & TRAVEL								
13680000 533010 CONF/SEM	755	0	755	.00	.00	755.00	.0%	
13680000 533200 MILEAGE	1,000	0	1,000	.00	.00	1,000.00	.0%	
SN616 VEHICLE OPS & MAINTENANCE								
13680000 524510 VHCL MAINT	3,390	0	3,390	528.30	.00	2,861.70	15.6%	
2023/05/000291 05/12/2023 API	156.35 VND 004972 IN 00362338 230430			KWIK TRIP		ACCT# 00362338	1067840	
TOTAL SANITATION	123,465	155	123,620	27,190.19	.00	96,429.81	22.0%	
TOTAL SANITATION	123,465	155	123,620	27,190.19	.00	96,429.81	22.0%	
TOTAL REVENUES	-87,500	0	-87,500	-34,370.00	.00	-53,130.00		
TOTAL EXPENSES	210,965	155	211,120	61,560.19	.00	149,559.81		

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05		JOURNAL DETAIL 2023 5 TO 2023 5						
ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
13685 SEPTIC TANK AID								
13685000 SEPTIC TANK AID								
13685000 435490 SEPTIC SYS	-52,000	0	-52,000	.00	.00	-52,000.00	.0%	
SN950 GRANTS AND CONTRIBUTIONS								
13685000 579100 GRNTS CNTR	52,000	0	52,000	.00	.00	52,000.00	.0%	
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%	
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%	
TOTAL REVENUES	-52,000	0	-52,000	.00	.00	-52,000.00		
TOTAL EXPENSES	52,000	0	52,000	.00	.00	52,000.00		

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

14190000 DOG CONTROL

14190000 442000 DC100 FEMALE -15,902 0 -15,902 -12,702.80 .00 -3,199.20 79.9%

2023/05/000048	05/04/2023	CRP	-44.00	REF 112582	MULTIPLE	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000048	05/04/2023	CRP	-15.20	REF 112583	MULTIPLE	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000270	05/11/2023	CRP	-15.20	REF 112793	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000270	05/11/2023	CRP	-44.00	REF 112794	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000270	05/11/2023	CRP	-22.00	REF 112802	DOG SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000270	05/11/2023	CRP	-7.60	REF 112803	DOG SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000270	05/11/2023	CRP	-15.20	REF 112871	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000270	05/11/2023	CRP	-44.00	REF 112872	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000442	05/17/2023	CRP	-7.60	REF 113146	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000442	05/17/2023	CRP	-22.00	REF 113147	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000609	05/25/2023	CRP	-44.00	REF 113329	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2023/05/000609	05/25/2023	CRP	-15.20	REF 113330	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000701	05/31/2023	CRP	-30.40	REF 113474	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2023/05/000701	05/31/2023	CRP	-88.00	REF 113475	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS

14190000 442000 DC110 MALE -16,874 0 -16,874 -14,570.20 .00 -2,303.80 86.3%

2023/05/000048	05/04/2023	CRP	-22.80	REF 112601	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000048	05/04/2023	CRP	-66.00	REF 112602	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000270	05/11/2023	CRP	-15.20	REF 112797	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000270	05/11/2023	CRP	-44.00	REF 112798	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000270	05/11/2023	CRP	-7.60	REF 112799	DOG SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000270	05/11/2023	CRP	-22.00	REF 112812	DOG SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000270	05/11/2023	CRP	-38.00	REF 112875	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000270	05/11/2023	CRP	-110.00	REF 112876	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000326	05/12/2023	CRP	-44.00	REF 112946	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000326	05/12/2023	CRP	-15.20	REF 112947	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000442	05/17/2023	CRP	-7.60	REF 113136	MULTIPLE	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000442	05/17/2023	CRP	-22.00	REF 113145	MULTIPLE	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000442	05/17/2023	CRP	-15.20	REF 113148	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000442	05/17/2023	CRP	-44.00	REF 113149	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000609	05/25/2023	CRP	-22.80	REF 113319	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000609	05/25/2023	CRP	-66.00	REF 113320	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000609	05/25/2023	CRP	-22.80	REF 113326	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000609	05/25/2023	CRP	-66.00	REF 113340	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000609	05/25/2023	CRP	-7.60	REF 113346	OFFICE	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000609	05/25/2023	CRP	-22.00	REF 113347	OFFICE	DC-B DOG LICENSE FEE IN EXCESS
2023/05/000701	05/31/2023	CRP	-15.20	REF 113478	FAIRFIELD COMPUTER S	DC-B DOG LICENSE MIN W/ TAX -
2023/05/000701	05/31/2023	CRP	-44.00	REF 113479	FAIRFIELD COMPUTER S	DC-B DOG LICENSE FEE IN EXCESS

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

1419000 442000 DC120 SPYD FM	-33,240	0	-33,240	-27,255.20	.00	-5,984.80	82.0%
------------------------------	---------	---	---------	------------	-----	-----------	-------

2023/05/000048 05/04/2023 CRP	-2.85	REF 112581	MULTIPLE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000048 05/04/2023 CRP	-12.00	REF 112586	MULTIPLE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000048 05/04/2023 CRP	-8.55	REF 112597	OFFICE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000048 05/04/2023 CRP	-36.00	REF 112598	OFFICE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-8.55	REF 112791	FAIRFIELD COMPUTER S		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000270 05/11/2023 CRP	-36.00	REF 112792	FAIRFIELD COMPUTER S		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-12.00	REF 112804	DOG SHELTER		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-2.85	REF 112805	DOG SHELTER		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000270 05/11/2023 CRP	-5.70	REF 112813	OFFICE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000270 05/11/2023 CRP	-24.00	REF 112814	OFFICE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-8.55	REF 112869	FAIRFIELD COMPUTER S		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000270 05/11/2023 CRP	-36.00	REF 112870	FAIRFIELD COMPUTER S		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000442 05/17/2023 CRP	-36.00	REF 113139	MULTIPLE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000442 05/17/2023 CRP	-8.55	REF 113140	MULTIPLE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000609 05/25/2023 CRP	-11.40	REF 113315	FAIRFIELD COMPUTER S		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000609 05/25/2023 CRP	-48.00	REF 113316	FAIRFIELD COMPUTER S		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000609 05/25/2023 CRP	-24.00	REF 113331	SHELTER		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000609 05/25/2023 CRP	-5.70	REF 113332	SHELTER		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000609 05/25/2023 CRP	-2.85	REF 113342	OFFICE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000609 05/25/2023 CRP	-12.00	REF 113343	OFFICE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000701 05/31/2023 CRP	-8.55	REF 113472	FAIRFIELD COMPUTER S		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000701 05/31/2023 CRP	-36.00	REF 113473	FAIRFIELD COMPUTER S		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000701 05/31/2023 CRP	-2.85	REF 113481	OFFICE		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000701 05/31/2023 CRP	-12.00	REF 113482	OFFICE		DC-C DOG LICENSE FEE IN EXCESS		
2023/05/000701 05/31/2023 CRP	-2.85	REF 113489	DOG SHELTER		DC-C DOG LICENSE MIN W/TAX-SPA		
2023/05/000701 05/31/2023 CRP	-12.00	REF 113490	DOG SHELTER		DC-C DOG LICENSE FEE IN EXCESS		

14190000 442000 DC130 NUTRD MALE	-32,547	0	-32,547	-28,072.35	.00	-4,474.65	86.3%
----------------------------------	---------	---	---------	------------	-----	-----------	-------

2023/05/000048 05/04/2023 CRP	-5.70	REF 112585	MULTIPLE		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000048 05/04/2023 CRP	-24.00	REF 112595	MULTIPLE		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000048 05/04/2023 CRP	-2.85	REF 112599	OFFICE		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000048 05/04/2023 CRP	-12.00	REF 112600	OFFICE		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-8.55	REF 112795	FAIRFIELD COMPUTER S		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000270 05/11/2023 CRP	-36.00	REF 112796	FAIRFIELD COMPUTER S		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-36.00	REF 112800	DOG SHELTER		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-8.55	REF 112801	DOG SHELTER		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000270 05/11/2023 CRP	-5.70	REF 112815	OFFICE		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000270 05/11/2023 CRP	-24.00	REF 112816	OFFICE		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000270 05/11/2023 CRP	-8.55	REF 112873	FAIRFIELD COMPUTER S		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000270 05/11/2023 CRP	-36.00	REF 112874	FAIRFIELD COMPUTER S		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000442 05/17/2023 CRP	-60.00	REF 113137	MULTIPLE		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000442 05/17/2023 CRP	-14.25	REF 113138	MULTIPLE		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000609 05/25/2023 CRP	-17.10	REF 113317	FAIRFIELD COMPUTER S		DC-D DOG LICENSE MIN W/TAX-NEU		
2023/05/000609 05/25/2023 CRP	-72.00	REF 113318	FAIRFIELD COMPUTER S		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000609 05/25/2023 CRP	-108.00	REF 113327	SHELTER		DC-D DOG LICENSE FEE IN EXCESS		
2023/05/000609 05/25/2023 CRP	-25.65	REF 113328	SHELTER		DC-D DOG LICENSE MIN W/TAX-NEU		

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05			JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL
14190000 DOG CONTROL							
14190000 442000 DC130 NUTRD MALE							
2023/05/000609 05/25/2023 CRP	-5.70 REF 113344	OFFICE				DC-D DOG LICENSE MIN W/TAX-NEU	
2023/05/000609 05/25/2023 CRP	-24.00 REF 113345	OFFICE				DC-D DOG LICENSE FEE IN EXCESS	
2023/05/000701 05/31/2023 CRP	-2.85 REF 113476	FAIRFIELD COMPUTER S				DC-D DOG LICENSE MIN W/TAX-NEU	
2023/05/000701 05/31/2023 CRP	-12.00 REF 113477	FAIRFIELD COMPUTER S				DC-D DOG LICENSE FEE IN EXCESS	
2023/05/000701 05/31/2023 CRP	-5.70 REF 113483	OFFICE				DC-D DOG LICENSE MIN W/TAX-NEU	
2023/05/000701 05/31/2023 CRP	-24.00 REF 113484	OFFICE				DC-D DOG LICENSE FEE IN EXCESS	
2023/05/000701 05/31/2023 CRP	-2.85 REF 113491	DOG SHELTER				DC-D DOG LICENSE MIN W/TAX-NEU	
2023/05/000701 05/31/2023 CRP	-12.00 REF 113492	DOG SHELTER				DC-D DOG LICENSE FEE IN EXCESS	
14190000 442000 DC140 MULTIPLE	-5,880	0	-5,880	-4,939.80	.00	-940.20	84.0%
14190000 442000 DC199 DOG LIC LF	-12,176	0	-12,176	-2,970.00	.00	-9,206.00	24.4%
2023/05/000048 05/04/2023 CRP	-30.00 REF 112580	MULTIPLE				DC-G DOG LICENSE LATE FEES	
2023/05/000048 05/04/2023 CRP	-60.00 REF 112596	OFFICE				DC-G DOG LICENSE LATE FEES	
2023/05/000270 05/11/2023 CRP	-120.00 REF 112790	FAIRFIELD COMPUTER S				DC-G DOG LICENSE LATE FEES	
2023/05/000270 05/11/2023 CRP	-75.00 REF 112811	DOG SHELTER				DC-G DOG LICENSE LATE FEES	
2023/05/000270 05/11/2023 CRP	-150.00 REF 112868	FAIRFIELD COMPUTER S				DC-G DOG LICENSE LATE FEES	
2023/05/000326 05/12/2023 CRP	-30.00 REF 112948	OFFICE				DC-G DOG LICENSE LATE FEES	
2023/05/000442 05/17/2023 CRP	-75.00 REF 113144	MULTIPLE				DC-G DOG LICENSE LATE FEES	
2023/05/000609 05/25/2023 CRP	-135.00 REF 113314	FAIRFIELD COMPUTER S				DC-G DOG LICENSE LATE FEES	
2023/05/000609 05/25/2023 CRP	-150.00 REF 113333	SHELTER				DC-G DOG LICENSE LATE FEES	
2023/05/000609 05/25/2023 CRP	-30.00 REF 113341	OFFICE				DC-G DOG LICENSE LATE FEES	
2023/05/000701 05/31/2023 CRP	-75.00 REF 113471	FAIRFIELD COMPUTER S				DC-G DOG LICENSE LATE FEES	
2023/05/000701 05/31/2023 CRP	-30.00 REF 113480	OFFICE				DC-G DOG LICENSE LATE FEES	
14190000 452100 CONFISCATE	0	-5,000	-5,000	.00	.00	-5,000.00	.0%
14190000 465180 DC500 ADOPTION	-18,700	0	-18,700	-11,260.74	.00	-7,439.26	60.2%
2023/05/000048 05/04/2023 CRP	-511.86 REF 112579	MULTIPLE				DC-SHELTER FEES-ADOPTION-\$180	
2023/05/000048 05/04/2023 CRP	-189.57 REF 112587	MULTIPLE				DC-SHELTER FEES-ADOPTION-\$200	
2023/05/000442 05/17/2023 CRP	-170.62 REF 113142	MULTIPLE				DC-SHELTER FEES-ADOPTION-\$180	
2023/05/000609 05/25/2023 CRP	-341.24 REF 113339	SHELTER				DC-SHELTER FEES-ADOPTION-\$180	
2023/05/000701 05/31/2023 CRP	-511.86 REF 113488	DOG SHELTER				DC-SHELTER FEES-ADOPTION-\$180	
14190000 465180 DC510 REDEMPT	-5,040	0	-5,040	-1,760.00	.00	-3,280.00	34.9%
2023/05/000048 05/04/2023 CRP	-140.00 REF 112590	MULTIPLE				DC-SHELTER FEES-REDEMPTION	
2023/05/000270 05/11/2023 CRP	-80.00 REF 112807	DOG SHELTER				DC-SHELTER FEES-REDEMPTION	
2023/05/000609 05/25/2023 CRP	-160.00 REF 113334	SHELTER				DC-SHELTER FEES-REDEMPTION	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05				JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMNTS	BUDGET	ACTUAL		BUDGET	USE/COL	
14190000 465180 DC520 MED COSTS	-2,520	0	-2,520	-1,031.98	.00	-1,488.02	41.0%	
2023/05/000048 05/04/2023 CRP	-265.98 REF 112593	MULTIPLE				DC-SHELTER FEES-MEDICAL COSTS		
2023/05/000270 05/11/2023 CRP	-40.00 REF 112810	DOG SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
2023/05/000609 05/25/2023 CRP	-20.00 REF 113338	SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
14190000 465180 DC530 BOARDING	-1,425	0	-1,425	-270.18	.00	-1,154.82	19.0%	
2023/05/000048 05/04/2023 CRP	-14.22 REF 112588	MULTIPLE				DC-SHELTER FEES-BOARDING-\$15		
2023/05/000270 05/11/2023 CRP	-42.66 REF 112808	DOG SHELTER				DC-SHELTER FEES-BOARDING-\$15		
14190000 465180 DC590 SURRENDER	-810	0	-810	-720.00	.00	-90.00	88.9%	
2023/05/000048 05/04/2023 CRP	-20.00 REF 112589	MULTIPLE				DC-SHELTER FEES-SURRENDER		
2023/05/000609 05/25/2023 CRP	-20.00 REF 113336	SHELTER				DC-SHELTER FEES-SURRENDER		
2023/05/000701 05/31/2023 CRP	-140.00 REF 113486	DOG SHELTER				DC-SHELTER FEES-SURRENDER		
DC100 SALARIES & FRINGE BENEFITS								
14190000 511000 SALARIES	143,146	-114	143,032	49,959.39	.00	93,072.61	34.9%	
2023/05/000038 05/05/2023 PRJ	5,182.47 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL		
2023/05/000454 05/19/2023 PRJ	5,216.12 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
14190000 511200 OVERTIME	1,200	0	1,200	268.91	.00	931.09	22.4%	
2023/05/000038 05/05/2023 PRJ	39.32 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL		
14190000 515005 RETIREMENT	9,820	-8	9,812	1,874.46	.00	7,937.54	19.1%	
2023/05/000038 05/05/2023 PRJ	201.63 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL		
2023/05/000454 05/19/2023 PRJ	200.79 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
14190000 515010 SOC SEC	8,954	-8	8,946	3,108.64	.00	5,837.36	34.7%	
2023/05/000038 05/05/2023 PRJ	323.15 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL		
2023/05/000454 05/19/2023 PRJ	322.79 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
14190000 515015 MEDICARE	2,097	-2	2,095	726.98	.00	1,368.02	34.7%	
2023/05/000038 05/05/2023 PRJ	75.59 REF 230505					WARRANT=230505 RUN=1 BI-WEEKL		
2023/05/000454 05/19/2023 PRJ	75.49 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05				JOURNAL DETAIL 2023 5 TO 2023 5						
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT		
14190	DOG CONTROL	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL		
14190000	515020	HLTH INS		11,751	0	11,751	4,894.16	.00	6,856.84	41.6%
	2023/05/000038	05/05/2023	PRJ	541.60	REF 230505				WARRANT=230505	RUN=1 BI-WEEKL
	2023/05/000072	05/05/2023	GEN	-52.01	REF				ZEBELL 230505	
	2023/05/000454	05/19/2023	PRJ	539.15	REF 230519				WARRANT=230519	RUN=1 BI-WEEKL
	2023/05/000501	05/19/2023	GEN	-49.55	REF				ZEBELL 230519	
14190000	515025	DENTAL INS		1,160	0	1,160	478.91	.00	681.09	41.3%
	2023/05/000038	05/05/2023	PRJ	99.41	REF 230505				WARRANT=230505	RUN=1 BI-WEEKL
	2023/05/000072	05/05/2023	GEN	-3.64	REF				ZEBELL 230505	
14190000	515030	LIFE INS		26	0	26	7.90	.00	18.10	30.4%
	2023/05/000038	05/05/2023	PRJ	1.66	REF 230505				WARRANT=230505	RUN=1 BI-WEEKL
	2023/05/000072	05/05/2023	GEN	-.08	REF				ZEBELL 230505	
14190000	515040	WORK COMP		742	11	753	515.98	.00	237.02	68.5%
	2023/05/000038	05/05/2023	PRJ	53.21	REF 230505				WARRANT=230505	RUN=1 BI-WEEKL
	2023/05/000454	05/19/2023	PRJ	52.85	REF 230519				WARRANT=230519	RUN=1 BI-WEEKL
DC200 OFFICE ADMINISTRATIVE COSTS										
14190000	531000	OFFIC SUPL		2,064	0	2,064	960.12	202.49	901.39	56.3%
	2023/05/000054	05/05/2023	API	29.40	VND 015514 IN 1PJR-VRJ7-3GF1	AMAZON			OFFICE SUPPLIES	1067684
	2023/05/000286	05/09/2023	API	72.84	VND 002958 IN 916453-00	NETWORK SERVICES COM			SUPPLIES FOR DOG S	1067856
	2023/05/000291	05/12/2023	API	12.98	VND 001824 IN 3537528928	STAPLES ADVANTAGE			STAPLES-KEYBOARD-D	1067886
	2023/05/000291	05/12/2023	API	22.00	VND 006821 IN 201351/2121704	RIPP DISTRIBUTING CO			INVOICE#2121704 0	9751
14190000	531050	POSTAGE		1,680	0	1,680	378.00	.00	1,302.00	22.5%
14190000	531060	PRINTING		200	0	200	137.47	.00	62.53	68.7%
DC300 TECHNOLOGY & EQUIPMENT										
14190000	522025	TELEPHONE		2,682	0	2,682	484.15	237.87	1,959.98	26.9%
	2023/05/000055	05/05/2023	API	57.43	VND 016567 IN 757600 APRIL 2023	LVT CORP			ACCT #8100 5/1/23	1067724
	2023/05/000473	05/19/2023	API	.16	VND 002764 IN 640371361	CENTURYLINK COMMUNIC			SHORETEL INTEGRATI	1067934

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05				JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
14190000 553100 EQUIP SERV	886	0	886	231.28	.00	654.72	26.1%	
2023/05/000473 05/19/2023 API	16.76 VND 006687 IN 4357667			LOFFLER COMPANIES IN CONTRACT CHARGES			9782	
DC350 IT POOL								
14190000 599000 IT POOL	957	0	957	957.00	.00	.00	100.0%	
DC400 CONF / EDUCATION & TRAVEL								
14190000 533010 CONF/SEM	1,200	0	1,200	.00	.00	1,200.00	.0%	
14190000 533200 MILEAGE	1,134	0	1,134	114.38	.00	1,019.62	10.1%	
DC600 PROGRAM COSTS								
14190000 521130 INVESTIGAT	1,000	0	1,000	.00	.00	1,000.00	.0%	
14190000 521430 EUTHANIZA	675	0	675	58.80	.00	616.20	8.7%	
14190000 521433 RABIES VAC	500	0	500	.00	.00	500.00	.0%	
14190000 534130 DOG SUPPL	100	0	100	.00	.00	100.00	.0%	
14190000 534705 DOG LICENS	873	0	873	.00	.00	873.00	.0%	
14190000 534750 FOOD	50	0	50	.00	.00	50.00	.0%	
14190000 539240 CONFISCATE	0	5,000	5,000	.00	.00	5,000.00	.0%	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05		JOURNAL DETAIL 2023 5 TO 2023 5						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
DC613 PROFESSIONAL SERVICES								
14190000 521340 CONTR SERV	1,620	0	1,620	675.00	.00	945.00	41.7%	
2023/05/000291 05/12/2023 API	135.00 VND 004590 IN 2023-0315			FAIRFIELD COMPUTER S		INVOICE#2023-0315	1067831	
DC616 VEHICLE OPS & MAINTENANCE								
14190000 524510 VHCL MAINT	6,410	0	6,410	776.53	.00	5,633.47	12.1%	
2023/05/000291 05/12/2023 API	183.53 VND 004972 IN 00362338 230430			KWIK TRIP		ACCT# 00362338	1067840	
DC617 REPAIR & MAINTENANCE								
14190000 524505 BLDG MAINT	2,466	0	2,466	1,099.36	.00	1,366.64	44.6%	
2023/05/000286 05/09/2023 API	88.83 VND 002958 IN 916453-00			NETWORK SERVICES COM		SUPPLIES FOR DOG S	1067856	
DC700 UTILITIES								
14190000 522010 ELECTRIC	4,200	0	4,200	1,354.15	.00	2,845.85	32.2%	
2023/05/000473 05/19/2023 API	246.68 VND 009405 IN 52-5597518-3 230504			XCEL ENERGY		STATEMENT#82692042	1068012	
14190000 522015 FUEL & GAS	3,000	0	3,000	852.69	.00	2,147.31	28.4%	
2023/05/000291 05/12/2023 API	108.03 VND 003983 IN 709060424-00001 2304			WE ENERGIES		ACT#0709060424-000	9765	
TOTAL DOG CONTROL	65,479	-121	65,358	-35,638.99	440.36	100,556.63	-53.9%	
TOTAL DOG CONTROL	65,479	-121	65,358	-35,638.99	440.36	100,556.63	-53.9%	
TOTAL REVENUES	-145,114	-5,000	-150,114	-105,553.25	.00	-44,560.75		
TOTAL EXPENSES	210,593	4,879	215,472	69,914.26	440.36	145,117.38		

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

14195000 DOG CONTROL DONATIONS

14195000 485000 DC900 DOG DONAT	0	-7,437	-7,437	-13,250.98	.00	5,814.02	178.2%
2023/05/000048 05/04/2023 CRP	-173.02	REF 112592					
2023/05/000270 05/11/2023 CRP	-818.00	REF 112809					
2023/05/000442 05/17/2023 CRP	-3,340.00	REF 113143					
2023/05/000587 05/17/2023 BUA	-841.40	REF					
2023/05/000609 05/25/2023 CRP	-100.00	REF 113321					
2023/05/000609 05/25/2023 CRP	-25.00	REF 113322					
2023/05/000609 05/25/2023 CRP	-940.00	REF 113337					
2023/05/000701 05/31/2023 CRP	-25.00	REF 113469					
2023/05/000701 05/31/2023 CRP	-200.00	REF 113470					
2023/05/000701 05/31/2023 CRP	-193.00	REF 113485					

DC950 GRANTS & CONTRIBUTIONS

14195000 579200 DC900 DOG DONAT	0	70,574	70,574	3,672.42	769.62	66,132.42	6.3%
2023/05/000054 05/05/2023 API	110.79	VND 002130 IN 4948					
2023/05/000473 05/19/2023 API	245.98	VND 001959 IN 199874					
2023/05/000587 05/17/2023 BUA	841.40	REF					
2023/05/000620 05/26/2023 API	675.00	VND 017869 IN 68541353					
TOTAL DOG CONTROL DONATIONS	0	63,138	63,138	-9,578.56	769.62	71,946.44	-14.0%
TOTAL DOG CONTROL DONATIONS	0	63,138	63,138	-9,578.56	769.62	71,946.44	-14.0%
TOTAL REVENUES	0	-7,437	-7,437	-13,250.98	.00	5,814.02	
TOTAL EXPENSES	0	70,574	70,574	3,672.42	769.62	66,132.42	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05 JOURNAL DETAIL 2023 5 TO 2023 5

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

16980000 ZONING

16980000 444000 ZONING	-35,000	0	-35,000	-16,850.00	.00	-18,150.00	48.1%
------------------------	---------	---	---------	------------	-----	------------	-------

2023/05/000048	05/04/2023	CRP	-50.00	REF 112612	TYLER DUERWACHTER	ZN - ZONING PERMITS & FEES
2023/05/000048	05/04/2023	CRP	-200.00	REF 112613	DAVID KAUFMAN	ZN - ZONING PERMITS & FEES
2023/05/000048	05/04/2023	CRP	-400.00	REF 112614	ADAM HAYDEN	ZN - CHANGE OF ZONING
2023/05/000048	05/04/2023	CRP	-200.00	REF 112615	HRS CONSTRUCTION LLC	ZN - ZONING PERMITS & FEES
2023/05/000048	05/04/2023	CRP	-100.00	REF 112616	MARY BISCHEL	ZN - ZONING PERMITS & FEES
2023/05/000270	05/11/2023	CRP	-300.00	REF 112851	ROMAN TROYER	ZN - CONDITIONAL USE PERMITS
2023/05/000270	05/11/2023	CRP	-200.00	REF 112852	GARY HEPLER JR	ZN - ZONING PERMITS & FEES
2023/05/000270	05/11/2023	CRP	-100.00	REF 112854	TERRY LARKIN	ZN - ZONING PERMITS & FEES
2023/05/000270	05/11/2023	CRP	-100.00	REF 112855	MATT OR KYLA OLIVER	ZN - ZONING PERMITS & FEES
2023/05/000270	05/11/2023	CRP	-100.00	REF 112856	ANDREW GERKE	ZN - ZONING PERMITS & FEES
2023/05/000270	05/11/2023	CRP	-300.00	REF 112857	MIRANDA OR DILLON ER	ZN - ZONING PERMITS & FEES
2023/05/000326	05/12/2023	CRP	-200.00	REF 112942	KURT OR JENNIFER LUG	ZN - ZONING PERMITS & FEES
2023/05/000326	05/12/2023	CRP	-100.00	REF 112943	DOUBLE D BUILDERS OF	ZN - ZONING PERMITS & FEES
2023/05/000326	05/12/2023	CRP	-200.00	REF 112944	DAVID SKONIECZNY	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-400.00	REF 113360	JENNIFER ZIEGLER	ZN - CHANGE OF ZONING
2023/05/000609	05/25/2023	CRP	-100.00	REF 113361	MARK OR DARLENE MERO	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-100.00	REF 113363	JERRY H. YODER	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-100.00	REF 113364	WILLIAM MCCrackEN	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-100.00	REF 113365	DOUGLAS BAUMAN	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-50.00	REF 113366	OLSSON	ZN - ZONING PERMITS & FEES
2023/05/000609	05/25/2023	CRP	-200.00	REF 113367	DAVID NEAL	ZN - ZONING PERMITS & FEES
2023/05/000701	05/31/2023	CRP	-100.00	REF 113448	HEMMERSBACH CONSTRUC	ZN - ZONING PERMITS & FEES
2023/05/000701	05/31/2023	CRP	-250.00	REF 113449	JOHN ROSE	ZN - ZONING PERMITS & FEES
2023/05/000701	05/31/2023	CRP	-300.00	REF 113450	STEVEN WALDNER	ZN - CONDITIONAL USE PERMITS
2023/05/000701	05/31/2023	CRP	-100.00	REF 113451	SAMUEL POLHAMUS	ZN - ZONING PERMITS & FEES
2023/05/000701	05/31/2023	CRP	-200.00	REF 113453	JOSEPH MILLER	ZN - ZONING PERMITS & FEES

16980000 461381 SURV MAP	-1,000	0	-1,000	.00	.00	-1,000.00	.0%
--------------------------	--------	---	--------	-----	-----	-----------	-----

16980000 468800 OTH ZON R	0	0	0	-280.00	.00	280.00	100.0%
---------------------------	---	---	---	---------	-----	--------	--------

2023/05/000048	05/04/2023	CRP	-20.00	REF 112617	EAGLE RIDGE SURVEYIN	ZN - CERTIFIED SURVEY MAP REVI
2023/05/000270	05/11/2023	CRP	-20.00	REF 112853	JONATHAN SCHMITZ-SUR	ZN - CERTIFIED SURVEY MAP REVI
2023/05/000701	05/31/2023	CRP	-20.00	REF 113452	BADGER-LAND SURVEY L	ZN - CERTIFIED SURVEY MAP REVI
2023/05/000701	05/31/2023	CRP	-20.00	REF 113454	FAUERBACH SURVEYING	ZN - CERTIFIED SURVEY MAP REVI

ZN100 SALARIES & FRINGE BENEFITS

16980000 511000 SALARIES	104,352	65	104,417	31,950.40	.00	72,466.60	30.6%
--------------------------	---------	----	---------	-----------	-----	-----------	-------

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05										JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT						
16980 ZONING	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL						
16980000 ZONING														
16980000 511000 SALARIES														
2023/05/000038 05/05/2023 PRJ	3,439.39	REF 230505												
2023/05/000454 05/19/2023 PRJ	3,439.40	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
16980000 515005 RETIREMENT	7,100		3	7,103	2,172.54	.00	4,930.46	30.6%						
2023/05/000038 05/05/2023 PRJ	233.89	REF 230505												
2023/05/000454 05/19/2023 PRJ	233.89	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
16980000 515010 SOC SEC	6,475		3	6,478	1,934.26	.00	4,543.74	29.9%						
2023/05/000038 05/05/2023 PRJ	208.32	REF 230505												
2023/05/000454 05/19/2023 PRJ	208.33	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
16980000 515015 MEDICARE	1,518		-1	1,517	452.30	.00	1,064.70	29.8%						
2023/05/000038 05/05/2023 PRJ	48.72	REF 230505												
2023/05/000454 05/19/2023 PRJ	48.73	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
16980000 515020 HLTH INS	21,668		0	21,668	9,013.76	.00	12,654.24	41.6%						
2023/05/000038 05/05/2023 PRJ	902.78	REF 230505												
2023/05/000454 05/19/2023 PRJ	902.79	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
16980000 515025 DENTAL INS	864		0	864	354.74	.00	509.26	41.1%						
2023/05/000038 05/05/2023 PRJ	70.95	REF 230505												
							WARRANT=230505	RUN=1 BI-WEEKL						
16980000 515030 LIFE INS	32		0	32	9.06	.00	22.94	28.3%						
2023/05/000038 05/05/2023 PRJ	1.81	REF 230505												
							WARRANT=230505	RUN=1 BI-WEEKL						
16980000 515040 WORK COMP	931		14	945	264.47	.00	680.53	28.0%						
2023/05/000038 05/05/2023 PRJ	28.52	REF 230505												
2023/05/000454 05/19/2023 PRJ	28.52	REF 230519												
							WARRANT=230505	RUN=1 BI-WEEKL						
							WARRANT=230519	RUN=1 BI-WEEKL						
ZN200 OFFICE ADMINISTRATIVE COSTS														
16980000 531000 OFFIC SUPL	438		0	438	242.41	.00	195.59	55.3%						

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05				JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
16980 ZONING	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL
16980000 531050 POSTAGE	983	0	983	92.16		.00	890.84	9.4%
2023/05/000600 05/03/2023 API	31.00 VND 015513 IN 174650				PCARD: USPS			
16980000 531060 PRINTING	3,160	0	3,160	625.19		165.99	2,368.82	25.0%
2023/05/000291 05/12/2023 API	44.01 VND 017766 IN C1FE5113-0078				COLUMN SOFTWARE		INVOICE#0078,0079,	1067820
2023/05/000291 05/12/2023 API	47.94 VND 017766 IN C1FE5113-0079				COLUMN SOFTWARE		INVOICE#0078,0079,	1067820
2023/05/000291 05/12/2023 API	38.79 VND 017766 IN C1FE5113-0080				COLUMN SOFTWARE		INVOICE#0078,0079,	1067820
16980000 532000 BK/PUB/SUB	60	0	60	54.00		.00	6.00	90.0%
ZN300 TECHNOLOGY & EQUIPMENT								
16980000 522025 TELEPHONE	1,008	0	1,008	242.22		193.22	572.56	43.2%
16980000 553100 EQUIP SERV	346	0	346	132.30		.00	213.70	38.2%
2023/05/000473 05/19/2023 API	5.52 VND 006687 IN 4357667				LOFFLER COMPANIES IN CONTRACT CHARGES			9782
ZN350 IT POOL								
16980000 599000 IT POOL	1,907	0	1,907	1,907.00		.00	.00	100.0%
ZN400 CONF / EDUCATION & TRAVEL								
16980000 533010 CONF/SEM	850	0	850	598.00		.00	252.00	70.4%
2023/05/000600 05/03/2023 API	198.00 VND 000001 IN 174649				ONE TIME PAY			
16980000 533200 MILEAGE	1,000	0	1,000	.00		.00	1,000.00	.0%
ZN950 GRANTS & CONTRIBUTIONS								
16980000 579180 FEMA	0	0	0	34.00		.00	-34.00	100.0%
2023/05/000054 05/05/2023 API	34.00 VND 010208 IN 21-55171M03				MONROE COUNTY TITLE INVOICE# 21-55171M			1067736

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05		JOURNAL DETAIL 2023 5 TO 2023 5						
ACCOUNTS FOR:		ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
16980	ZONING	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
	TOTAL ZONING	116,692	84	116,776	32,948.81	359.21	83,467.98	28.5%
	TOTAL ZONING	116,692	84	116,776	32,948.81	359.21	83,467.98	28.5%
	TOTAL REVENUES	-36,000	0	-36,000	-17,130.00	.00	-18,870.00	
	TOTAL EXPENSES	152,692	84	152,776	50,078.81	359.21	102,337.98	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05				JOURNAL DETAIL 2023 5 TO 2023 5				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
16983 ZONING BRD OF ADJUSTMENTS	APPROP	ADJUSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
16983000 ZONING BOARD OF ADJUSTMENTS								
16983000 468800 ZONING BOA	-3,824	0	-3,824	-1,400.00	.00	-2,424.00	36.6%	
2023/05/000609 05/25/2023 CRP	-400.00 REF 113362	MARK OR	DARLENE MERO			ZN - BOARD OF ADJUSTMENTS		
BA100 SALARIES & FRINGE BENEFITS								
16983000 511000 SALARIES	1,727	0	1,727	240.00	.00	1,487.00	13.9%	
2023/05/000454 05/19/2023 PRJ	120.00 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
16983000 515010 SOCIAL SEC	108	0	108	14.88	.00	93.12	13.8%	
2023/05/000454 05/19/2023 PRJ	7.44 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
16983000 515015 MEDICARE	25	0	25	3.48	.00	21.52	13.9%	
2023/05/000454 05/19/2023 PRJ	1.74 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
16983000 515040 WORK COMP	2	0	2	.12	.00	1.88	6.0%	
2023/05/000454 05/19/2023 PRJ	.06 REF 230519					WARRANT=230519 RUN=1 BI-WEEKL		
BA200 OFFICE ADMINISTRATIVE COSTS								
16983000 531060 PRINTING	780	0	780	114.26	62.18	603.56	22.6%	
2023/05/000291 05/12/2023 API	37.48 VND 017766 IN C1FE5113-0081					COLUMN SOFTWARE INVOICE#C1FE5113-0 1067820		
16983000 532000 BK/PUB/SUB	150	0	150	.00	.00	150.00	.0%	
BA400 CONF / EDUCATION & TRAVEL								
16983000 533010 CONF/SEM	150	0	150	.00	.00	150.00	.0%	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05			JOURNAL DETAIL 2023 5 TO 2023 5					
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
16983 ZONING BRD OF ADJUSTMENTS	APPROP	ADJSTMTS	BUDGET	YTD	ACTUAL	BUDGET	USE/COL	
16983000 533200 MILEAGE	882	0	882	113.13		.00	768.87 12.8%	
2023/05/000454 05/19/2023 PRJ	39.38 REF 230519					WARRANT=230519	RUN=1 BI-WEEKL	
TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	0	-914.13		62.18	851.95 100.0%	
TOTAL ZONING BRD OF ADJUSTMENTS	0	0	0	-914.13		62.18	851.95 100.0%	
TOTAL REVENUES	-3,824	0	-3,824	-1,400.00		.00	-2,424.00	
TOTAL EXPENSES	3,824	0	3,824	485.87		62.18	3,275.95	

SANITATION, ZONING & DOG CONTROL
MAY 2023

FOR 2023 05		JOURNAL DETAIL 2023 5 TO 2023 5						
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
GRAND TOTAL	305,636	63,256	368,892	14,007.32	1,631.37	353,252.81	4.2%	
** END OF REPORT - Generated by ADRIAN LOCKINGTON **								