



**MONROECOUNTY
PLANNING & ZONING DEPARTMENT**

14345 County Highway B, Suite 5, Sparta WI 54656-4509
FAX: 608-366-1809

Administrator-Alison Elliott, 608-269-8939

NOTICE OF MEETING

COMMITTEE: Sanitation, Planning & Zoning, & Dog Control
DATE: November 21, 2016
TIME: 6:00 P.M.
PLACE: Rolling Hills – Auditorium
14345 County Hwy B Sparta, WI 54656,

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

- a. Roll Call
- b. Possible Corrections and Approval of October 17, 2016 Meeting Minutes
- c. Public Comment (3 minutes each)
- d. Public Hearings.

Application of Steven Cruz for a conditional use permit for a salvage yard-auto on property located at 1357 Admiral Rd, in part of the SW 1/4, NW 1/4, Section 3, T19N, R4W, in the Town of Little Falls, parcel number 026-00048-5000, 20 acres. The adjoining land use is agriculture and woodlands.

Application of Atlee A. Yoder for a conditional use permit for a small business/firewood bundling, on property located 27454 Kiln Ave, in part of the NE 1/4 of NW 1/4, Sec. 13, T16N, R1W, in the Town of Wilton, tax ID # 048-00262-0000, 40 acres. The adjoining land use is primarily agriculture.

Application of Lois Leaird and Richard Huber for a conditional use permit for a small business/wood working, on property located at 18184 Iceland Rd, in part of the NW 1/4 of NW 1/4, Sec. 34, T17N, R4W, in the Town of Sparta, tax ID # 040-01149-3600, 2.83 acres. The adjoining land use is primarily residential.

(Received a phone call 10-20-2016, Leaird/Huber will be postponed until December meeting due to Town meeting scheduling).

Application of Shelly Muller and Jeff Laumer for a conditional use permit to operate a vehicular service business on property located at 7352 Jackpot Ave, in part of the NE1/4, of the NW1/4, Section 3, T16N, R4W, in the Town of Leon, Tax Parcel ID# 022-00070-2500. The adjoining land use is residential.

Application for Thomas Gerke for a conditional use permit for a small business-transportation company on property located at 21102 Kettle Rd, Norwalk, WI, in part of the SE1/4, of the SW1/4, Section 7, T16N, R1W, in the Town of Wilton, Tax Parcel ID# 048-00143-0001 & 048-00143-0002. The adjoining land use is agricultural.

- e. Dog Control
 - Replace fencing for play yards
 - Lobby/Office addition
 - Renew restricted animal permit for Kevin Huff
 - Wolf-Hybrid Foster Facility Resolution
- f. Sanitation & Zoning
 - Proposed amendments to Ch 47- Town veto of CUP

- g. Financial Report - Vouchers - Inter-departmental Transfers - Line Item Transfers – Budget Adjustments
- h. Set Date for Next Meeting, Possible Agenda Items.
- i. Adjournment

Doug Path, 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.

October 17, 2016

Sanitation/Planning & Zoning/Dog Control

Meeting called to order at 6:04 p.m., by Chairman, Doug Path

Present: Doug Path, Paul Steele, and Dan Olson

Also Present: Alison Elliott-Sanitation, Zoning, and Dog Control Administrator, Amber Dvorak: Humane Office. Absent: Cedric Schnitzler and Rod Sherwood

Possible Corrections and Approval of August 22, 2016 Meeting Minutes.

A **Motion** was made by Paul Steele and seconded by Dan Olson to approve the minutes from the August 22, 2016 meeting. Motion carried, 3-0.

Public Comment (3 minutes each): None

Public Hearings

Application for **Thomas Gerke** for a **conditional use permit** for a small business-transportation company on property located at 21102 Kettle Rd, Norwalk, WI, in part of the SE1/4, of the SW1/4, Section 7, T16N, R1W, in the Town of Wilton, Tax Parcel ID# 048-00143-0001 & 048-00143-0002. The adjoining land use is agricultural.

Mr. Gerke was not present.

Alison spoke to the committee and public regarding Mr. Gerke's intend for his small business. Mr. Gerke has been running his trucking business but was not aware that he needed a conditional use permit and is following through at this time to be compliant with the county ordinances.

The Town of Wilton sent a letter in regards to the request for the application. They recommend approval of the conditional use permit with three conditions.

- 1) To haul up to 40 tons from Kelp Ave to the driveway located at 21102 Kettle Rd. Currently Kettle Rd is banned as a 10 ton rd.
- 2) To follow seasonal road bans according to County and Town standards.
- 3) To not haul going south down Kettle Rd from the driveway at 21102 Kettle Rd.

Discussion was held:

The committee had several questions regarding Kelp Ave and the restrictions on the road. They also had some questions for Mr. Gerke who was not present to answer those questions. Doug Path will be contacting the Town of Wilton as well as the Town of Ridgeville regarding concerns with Kelp Ave and restrictions involved. The committee also requested that Mr. Gerke be present to answer other questions.

A **Motion** was made by Paul Steele, seconded by Dan Olson to postpone the Public Hearing on the Conditional Use Permit application for a small business-transportation company at 21102 Kettle Rd, Norwalk WI. Until the November 21st meeting. Motion carried, 3-0.

October 17, 2016

Application of **Moses J. Yoder** for a **conditional use permit** for a cabinet shop on property located at 20495 Co Hwy MM, in part of the SE1/4, of the SE1/4, Section 8, T16N, R1W, in the Town of Wilton, Tax Parcel ID# 048-00170-0002, 41.35 acres. The adjoining land use is agricultural.

Mr. Moses Yoder and his son Abraham were present for their application to obtain a conditional use permit for a cabinet shop. Mr. Yoder explained that his son is interested in building cabinets for a business. They obtained a zoning permit to construct the building and are now requesting the conditional use permit to operate a cabinet shop out of it.

A letter was received from the Town of Wilton. The Town recommended approval.

Discussion was held:

A **Motion** was made Paul Steele, seconded by Dan Olson, to approve Conditional Use Permit for a cabinet shop on property located at 20495 Co Hwy MM, Town of Wilton. Motion carried, 3-0.

Dog Control:

Replace fencing for play yards:

Amber Dvorak was present to explain the need for replacing some of the fencing at the dog shelter. Currently they are having to use zip ties to hold some of the fencing together and also have some wood and cement blocks in front of where the dogs are escaping from, primarily the little dogs. Some of the dogs are also getting their heads stuck in the bad fencing.

There were two quotes received for the fencing. One was from Phillips and the other one was from Moe's. Both quotes were close to \$3500.

Discussion was held:

The committee inquired to see if materials could be bought and possibly having volunteer's, 4H group, etc., put in the fencing. They felt that the quotes were rather high. Further discussion will be addressed at the November meeting.

Lobby/Office addition:

Amber also addressed the committee and informed them about the project that was just completed. Mark Sherman and a group of volunteers from the Fort McCoy engineer brigade built an open shelter over part of the play yards for the dogs. This will provide shelter from rain, hot sun, etc.

Amber introduced Mark Sherman, husband of Karri Sherman one of the oncall workers at the shelter, who was present to the committee and public to explain the Lobby/Office addition project. Mark explained that the same group of volunteers through the Fort McCoy engineer brigade would like to volunteer their time and again willing to volunteer what materials they can. They will be doing the concrete and the roof. They are looking at building a 14 x 16 feet addition for the shelter. This would be used for office and lobby space while the existing office would be converted into an exam room for the vet and a meet and greet room for potential adopters. Currently there is no room to provide Vet services or showing dogs to the clients accept in the current Office/Lobby area which is very small.

Currently he is working with Brad Olson, an electrician from Sparta who is willing to volunteer the electrical for this project. They are looking at a start time for this project early June of 2017 if approved by the

October 17, 2016

Committee. This project would only use donated money, materials and labor. They will be doing fund raisers and he has his own staff that would be doing all the construction.

Discussion was held.

The committee would like to have a complete drawing of the building to include all aspects of the project, electrical/heating, concrete, roofing, etc . In the past projects have been started without detailed plans which caused problems to arise during construction. The committee would like to be assured of follow through. Mark will come back to the December meeting to present the final drawing to include all aspects of the project as requested. Mark will also be checking with the contractor who is pouring the concrete to check where the abandon well is to make sure they can build on top of that. Mark is also going to check out to see if they could do the fencing if the county would be willing to provide the materials from donations.

Alison will be checking with the Highway Department and the City of Sparta regarding the addition.

Sanitation & Zoning:

Proposed amendments to Ch 47- Town veto of CUP

Alison spoke with the Committee in regards to the issue regarding the 21 day Town veto for conditional use permits. There were several members who would like to see this be removed from the County Zoning Ordinance. Some of the members feel it is redundant having the 21 days after a final decision was made by the Zoning Committee.

Discussion was held.

Alison will check with Andy Kaftan regarding the legal aspect of this and get his feedback. Further discussion will be held at the November meeting.

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

Department Vouchers		Prepaid Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	1562.80	Sanitation	0	Sanitation		Sanitation	137.36
Zoning		Zoning	0	Zoning		Zoning	60.36
Dog Control	665.97		0	Dog Control		Dog Control	832.39
BOA	29.22						
Total	2257.99	Total	0			Total	1030.11

Vouchers were reviewed by Committee.

Discussion was held:

Set Date for Next Meeting and Possible Agenda Items.

The next regular meeting will be on Monday, November 21, 2016 and will be at 6:00 pm at the Rolling Hills Auditorium.

October 17, 2016

There are currently five conditional use permits to include the postponed conditional use permit from tonight for our next meeting.

A **motion** to adjourn was made by Paul Steele seconded by Dan Olson. Motion carried, 3-0.

Meeting adjourned at 7:45 p.m.

Recorded by Gretchen Jilek

Town of Little Falls, Monroe County, WI

Permit No. _____

APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): STEVEN CRUZ

Signature of Owner: Steve A Cruz Phone: 715-896-6404

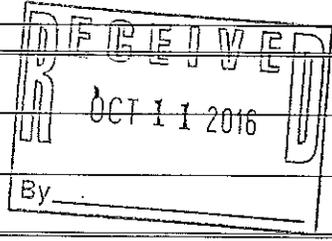
Mailing Address 1357 Admiral Rd. City, State Zip BLACK RIVER FALLS, WI 54615

2) Name Co-applicant: (please print) _____

Co-applicant Signature: _____ Co-applicant Phone: _____

Co-applicant Address _____ City, State Zip _____

Salvage yard - Auto PROPOSED USE



DESCRIPTION OF SITE

SW 1/4 of NW 1/4 Section 3 T 19 N. R. 04 (WE) 20 acres

Lot No. _____ Block No. _____ Subdivision or CSM No. _____

Town of Little Falls Tax Parcel ID: 026-0048-5000

Zoning District GF Property Address: Same

BUILDINGS AND AREA USED

New Buildings	Width (ft.)	Depth (ft.)	Height (ft.)	Stories
Existing Buildings	<u>42</u>	<u>22</u>		

Use of Adjoining Property and Other Details agriculture + wood lands

YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON WETLANDS, LAKES, AND STREAMS. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN REMOVAL OR MODIFICATION OF CONSTRUCTION THAT VIOLATES THE LAW OR OTHER PENALTIES OR COSTS. FOR MORE INFORMATION, VISIT THE DEPARTMENT OF NATURAL RESOURCES WETLANDS IDENTIFICATION WEB PAGE www.dnr.wi.gov/wetlands/delineation.html OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

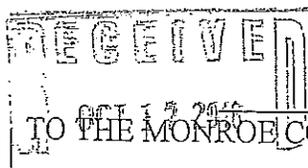
Signature of Property Owner Steve A Cruz

Date 10-11-16

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

Town of Wilton

Permit No. _____



APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Atlee A. Yoder

Signature of Owner: Atlee A. Yoder Phone: _____

Mailing Address 27454 Kiln Ave. City, State Zip Wilton, WI 54670

2) Name Co-applicant: (please print) _____

Co-applicant Signature: _____ Co-applicant Phone: _____

Co-applicant Address _____ City, State Zip _____

Small business - fire wood bundling PROPOSED USE

DESCRIPTION OF SITE

NE 1/4 of NW 1/4 Section 13 T 16 N, R. 1 W1E, 40 acres

Lot No. _____ Block No. _____ Subdivision or CSM No. _____

Town of Wilton Tax Parcel ID: 048-0002-0000

Zoning District General A Property Address: 27454 Kiln Ave

BUILDINGS AND AREA USED

New Buildings	Width (ft.) <u>30</u>	Depth (ft.) <u>80</u>	Height (ft.) <u>15'</u>	Stories <u>1</u>
Existing Buildings	Width (ft.) _____	Depth (ft.) _____	Height (ft.) _____	Stories _____

Use of Adjoining Property and Other Details Agriculture

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Atlee A. Yoder
Signature of Property Owner

10-13-16
Date

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



APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Shelly Muller

Signature of Owner: Shelly Muller Phone: 608-487-1047

Mailing Address 7352 Jackpot Avenue City, State Zip Sparta, WI 54656

2) Name Co-applicant: (please print)

Co-applicant Signature: M. Sawyer Co-applicant Phone: 262-227-2967

Co-applicant Address 7352 Jackpot Avenue City, State Zip Sparta WI 54656

PROPOSED USE

Parcel is currently zoned as General Agriculture under Monroe County Ordinance Sec. 47-290. Owner is requesting a condition use permit for use of property for vehicular service under Sec. 47-292(22). Owner will be conducting vehicle repair under the definitions in ATCP 132.01(8), (12), and (13). Owner has existing building on property.

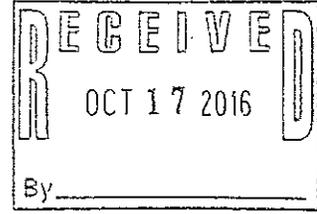
DESCRIPTION OF SITE

Part of NE 1/4 of NW 1/4 of Section 3 T16N, R4W, 1.78 acres
Fractional NE1/4 of the NW1/4 of Section 3, T16N, R4W, .023 acres

Lot No. _____ Block No. _____ Subdivision or CSM No. Attached

Town of Leon Tax Parcel ID: 022-00070-2500 (merged parcel ID)

Zoning District General Agriculture Property Address: 7352 Jackpot Ave, Sparta, WI 54656



BUILDINGS AND AREA USED

New Buildings	Width (ft.) _____	Depth (ft.) _____	Height (ft.) _____	Stories _____
Existing Buildings	Width (ft.) <u>36</u>	Depth (ft.) <u>36</u>	Height (ft.) <u>15</u>	Stories <u>1</u>

Use of Adjoining Property and Other Details - Owners are willing to abide by conditions so that the proposed use of the property is not a nuisance to nearby landowners and won't affect any property values. Owner will not be using the property as proposed on a full time basis, but only as regular employment and family life allow. Hours per day or week will fluctuate. Owner not only repairs vehicles as a hobby but also for a small profit to supplement household income for household expenses.

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Signature of Property Owner: Shelly Muller

Date: 10-16-2016

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



Vehicle Maintenance

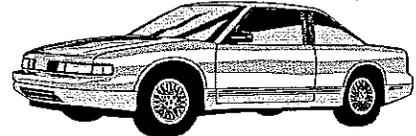
MANAGEMENT

Wisconsin Department of Natural Resources ♦ Waste Management Program ♦ PUBL-WA-263 98

P.O. Box 7921 ♦ Madison WI ♦ 53707-7921 ♦ 608/266-2111

Wisconsin's environmental regulations apply to the disposal and recycling of many wastes commonly generated by the vehicle maintenance industry. This fact sheet

- ♦ lists commonly generated wastes and their characteristics and why they are of concern;
- ♦ suggests environmentally sound disposal options and best management practices; and
- ♦ outlines general generator requirements.



This guide is not all inclusive, rather it provides general instructions on proper management of common wastes. Contact your local DNR waste management specialist with specific questions (phone numbers are on last page).

Potential Hazardous Wastes

Wastes that are ignitable, reactive, corrosive, toxic, or are generated from specific processes are considered hazardous wastes. Contaminants picked up during use can make a product a hazardous waste. For every waste generated you must determine, using knowledge of the products and processes, or chemical testing, if the waste is hazardous or non-hazardous in order to properly manage it. Material safety data sheets and process knowledge often can be used to determine if you are managing a hazardous waste.

For EVERY waste generated, you must determine if it is hazardous or non-hazardous

All hazardous wastes sent off-site must be managed by a licensed hazardous waste facility.

Cleaning Solvents

- ☞ examples include: petroleum naphtha, mineral spirits, stoddard solvents, chlorinated cleaners
 - ☞ may be ignitable and/or toxic
- management practices:*
- ♦ schedule regular pick-ups
 - ♦ do not mix different types of solvents
 - ♦ pre-cleaning reduces solvent usage

Non-hazardous alternative products may work for your business; however, these products, associated residues and filters pick up contaminants during use and may become hazardous over time.

*Quality Natural Resources Management
Through Excellent Customer Service*

Empty Containers

management practices:

- ◆ EMPTY containers may be recycled or disposed at a landfill if: all waste is removed by pouring, pumping; and less than 1 inch remains in the container; or material left is less than 3% by weight in a container size 110 gallons or less; or material left is less than .3% by weight in a container size over 110 gallons

Aerosol cans and other containers are not considered hazardous wastes if the contents are used for the intended purpose and are EMPTY.

Shop Rags and Wipes

☞ may be ignitable, toxic and/or listed

management practices:

- ◆ centrifuge or wring out rags to recover solvent
- ◆ laundering is the preferred management
- ◆ may be burned for energy recovery at an approved, licensed solid waste combustion facility
- ◆ land filling is not appropriate unless the waste has been characterized to determine if non-hazardous

Shop rags are exempt from regulation as a hazardous waste if they are:

- ◆ not dripping with free liquid;
- ◆ stored in a covered container; and
- ◆ cleaned by a legitimate laundry service with whom you have a service contract.

Oil Water Separator Sludge

☞ contaminated with heavy metals and organic chemicals

management practices:

- ◆ recycle via a licensed waste oil recycler

Grit and Wastewater from Sumps and Floor Drains

☞ grit contaminated with metals, oil and grease

management practices:

- ◆ grit must be characterized: manage accordingly
- ◆ private septic system: industrial wastewater must be collected in a holding tank, pumped and taken to a licensed treatment plant
- ◆ city sewer (connected to a waste treatment plant): notify local treatment plant if discharging industrial wastewater
- ◆ do not discharge industrial wastewater to french drain or private septic field

Carburetor Cleaner

☞ may be toxic and/or ignitable

management practices:

- ◆ avoid disposal costs: use all of the product
- ◆ characterize waste to determine if hazardous or non-hazardous

Special Wastes

Some wastes have the potential to be hazardous due to contaminants picked up during use or the nature of the product, but are easily recycled. These wastes are called "special" wastes.

Special wastes are exempt from full regulation as a hazardous waste if they are RECYCLED and the BASIC MANAGEMENT REQUIREMENTS listed below are met.

Waste Oil

You may also want to reference the fact-sheet "Used Oil Management (WA-233) for more information.

☞ examples include hydraulic, brake and steering fluid and engine and gear lubricants

☞ potentially hazardous due to contaminants picked up during use

management practices (continued on next page)



Waste Oil (continued)

management practices:

- ◆ banned from Wisconsin landfills
- ◆ do not mix with other wastes, mixing may render the entire amount hazardous
- ◆ may collect waste oil on-site from consumers
- ◆ choose reliable vendor for off-site recycling
- ◆ may burn in a space heater provided: generated on site, or collected on-site from consumers; oil burner meets specifications (was manufactured to burn used oil); burner generates less than 500,000 BTU/hour

Sorbent materials and floor dry used to clean up small (less than 1 gallon), incidental spills may be land filled if no

Used oil may be self-transported provided:

- ◆ *oil is generated on-site or from households*
- ◆ *it is transported in a company owned vehicle*
- ◆ *it is transported to a collection center or recycling facility*
- ◆ *less than 55 gallons transported at one time*

Oil filters can be disposed or recycled as scrap metal if properly drained of oil. Waste oil from filters should be collected and recycled.

free-flowing oil is present. DNR encourage reuse or recycling of sorbent materials. Routinely generated absorbent that can not be recycled may be a hazardous waste. Contact your local waste management specialist for specific information. Compressor oil retrieved from refrigeration units is likely a hazardous waste and should NOT be mixed with other types of waste oil.

Antifreeze

- ☞ found in engine cooling and heating systems
- ☞ common names: ethylene or propylene glycol
- ☞ may be contaminated with copper, lead and benzene

management practices:

- ◆ recycle off-site via a reliable recycler
- ◆ recycle on-site via distillation or filtration system
- ◆ filters and residue generated during recycling likely hazardous; proper characterization and disposal required
- ◆ do not discharge to private septic system

Lead Acid Batteries

- ☞ contain corrosive acid, lead & other metals

management practices:

- ◆ store in covered, contained area to prevent freezing and cracking
- ◆ recycle via scrap metal salvager
- ◆ choose a reliable salvage operation that has identified a market for the material
- ◆ facilities selling batteries are required to accept used batteries from customers

Tires

- ◆ easily recyclable
- ◆ banned from Wisconsin landfills
- ◆ transport your own tires to licensed processor or collection point, or hire a licensed transporter

Fluorescent Light Tubes

- ☞ potentially toxic: contain mercury

management practices:

- ◆ choose a reliable vendor for off-site recycling
- ◆ look for low mercury, energy efficient alternatives

Mercury is a toxic chemical that has the ability to accumulate in food chain.

Basic Management Requirements for Very Small Quantity Generators



If your facility generates fewer than 220 pounds* of hazardous waste in any one month, and accumulates less than 2,205 lb of hazardous waste at any one time, you are a Very Small Quantity Generator, and need to follow the standards below. If you exceed these generation or storage limits additional requirements must be met. Contact your local DNR office to learn about the additional requirements.

* Do not include "special wastes" that are appropriately handled and recycled to calculate your hazardous waste generation rate.



- ◆ Container Standards
 - _ close except when adding or removing waste
 - _ label as "Hazardous Waste", "Waste Oil Only", or other identifier
 - _ maintain in good condition

 - ◆ Document Proper Disposal or Recycling
 - _ keep receipts, bills of lading, or manifests* on file to document proper management
 - _ Hazardous Wastes: document type and quantity of hazardous wastes taken to a licensed hazardous waste facility
 - _ Special Wastes: document the type and quantity taken to a legitimate recycling or collection facility
- * If your facility is manifesting hazardous waste you will need to obtain an identification number and properly route manifest copies. Contact your local DNR office for information on properly manifesting shipments of hazardous waste.

Available Publications

Call 608/267-9700 or your local DNR Waste Management Program to order the following DNR publications:

General

- ◆ SW-232 - Wisconsin Small Quantity Generator Guide Order Form (Guides available for a fee)
- ◆ SW-188 - Vehicle Maintenance Self-Assessment Guide
- ◆ WA-299- Auto Body Repair
- ◆ CO-199 - Wisconsin's Waste Reduction and Environmental Assistance Publications Order Form
- ◆ SW-737 - Household and VSQG Hazardous Waste Collection Facilities Guidance

Specific Wastes

- ◆ WA-385- Waste Lead Acid Batteries: Management Requirements for Generators & Transporters
- ◆ SW-195- Safe Lamp Recycling & Disposal
- ◆ WA-233- Used Oil Management
- ◆ WA-104- Use Oil Burning
- ◆ SW-135- Recycle Used Oil Filters: Businesses
- ◆ WA-812- Solvent Contaminated Shop Towels, Wipes and Other Materials
- ◆ WA-356- Waste Antifreeze Guide for Generators, Transporters and Recyclers

Questions:

Call your DNR Regional waste management program (see attached map) if you have additional questions or consult the NR 500 and 600 series, Wisconsin Administrative Code. You may also want to check on DNR's web site at <http://www.dnr.state.wi.us> or contact your regional waste management program or DNR's Bureau of Cooperative Environmental Assistance at 608/267-9700 for a list of other publications that might be of interest. Copies of Wisconsin statutes and administrative rules can be purchased from Wisconsin Department of Administration, Document Sales and Distribution, P.O. Box 7840, Madison, WI 53707-7840 or call 608/266-3358. Wisconsin State statutes and some administrative rules are also on the Revisor of Statutes Bureau's world wide web site: <http://www.legis.state.wi.us/rsb/stats.html>.

Disclaimer: This fact sheet is not intended as a substitute for the statutes and rules that apply. Rather, it is a brief summary of the topic. Please consult Wisconsin's statutes and administrative rules for detailed information.

Note: DNR provides equal opportunity in employment, programs, services and functions under an Affirmative Action Plan. This document is available in alternative format upon request. Call the Bureau of Waste Management at 608/266-2111 for information about alternative formats.

Source: lap/wa263.doc



Town of Wilton

Permit No. _____

RECEIVED
AUG 29 2016

APPLICATION FOR CONDITIONAL/SPECIAL USE PERMIT
MONROE COUNTY, WISCONSIN

TO THE MONROE COUNTY ZONING COMMITTEE:

The undersigned hereby applies to the Monroe County Zoning Committee for a determination that the following site is suitable for the purpose indicated, and that suitable safeguards are met, in accordance with the provisions and requirements of the Monroe County Zoning Ordinance.

1) Name of Current Property Owner (please print): Jase Investments LLC % Thomas Gerke

Signature of Owner: Tom Gerke Phone: 608-374-4014

Mailing Address 20493 Kelp Ave City, State Zip Norwalk, WI 54648

2) Name Co-applicant: (please print) _____

Co-applicant Signature: _____ Co-applicant Phone: _____

Co-applicant Address _____ City, State Zip _____

Small Business
PROPOSED USE
Transportation Company - Shop for repairing Trucks and house for drivers to stay at when they have downtime. Shed for storage.

DESCRIPTION OF SITE

SE 1/4 of SW 1/4 Section 07 T 16 N, R 01 WE, 1.508 acres

Lot No. _____ Block No. _____ Subdivision or CSM No. 048-00143-0001

Town of Wilton Tax Parcel ID: 048-00143-0002

Zoning District General Ag Property Address: 21102 Kettle Road Norwalk WI 54648

BUILDINGS AND AREA USED

Existing House	Width (ft.)	<u>30'</u>	Depth (ft.)	<u>60'</u>	Height (ft.)	<u>14'</u>	Stories	<u>1</u>
New Buildings	Width (ft.)	<u>60'</u>	Depth (ft.)	<u>90'</u>	Height (ft.)	<u>20'</u>	Stories	<u>1</u>
Existing Buildings ^{shed}	Width (ft.)	<u>60'</u>	Depth (ft.)	<u>140'</u>	Height (ft.)	<u>18'</u>	Stories	<u>1</u>
Existing Storage Shed	Width (ft.)	<u>50'</u>	Depth (ft.)	<u>140'</u>	Height (ft.)	<u>18'</u>	Stories	<u>1</u>

Use of Adjoining Property and Other Details The adjoining property will be used as agricultural.

YOU ARE RESPONSIBLE FOR COMPLYING WITH STATE AND FEDERAL LAWS CONCERNING CONSTRUCTION NEAR OR ON WETLANDS, LAKES, AND STREAMS. WETLANDS THAT ARE NOT ASSOCIATED WITH OPEN WATER CAN BE DIFFICULT TO IDENTIFY. FAILURE TO COMPLY MAY RESULT IN REMOVAL OR MODIFICATION OF CONSTRUCTION THAT VIOLATES THE LAW OR OTHER PENALTIES OR COSTS. FOR MORE INFORMATION, VISIT THE DEPARTMENT OF NATURAL RESOURCES WETLANDS IDENTIFICATION WEB PAGE www.dnr.wi.gov/wetlands/delineation.html OR CONTACT A DEPARTMENT OF NATURAL RESOURCES SERVICE CENTER.

Signature of Property Owner Tom Gerke

RECEIVED
AUG 29 2016

Date 8-23-16

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

048001431000

048001430001

048001430002

21134

21159

048003740000

048003730000

048001410000

048001414000

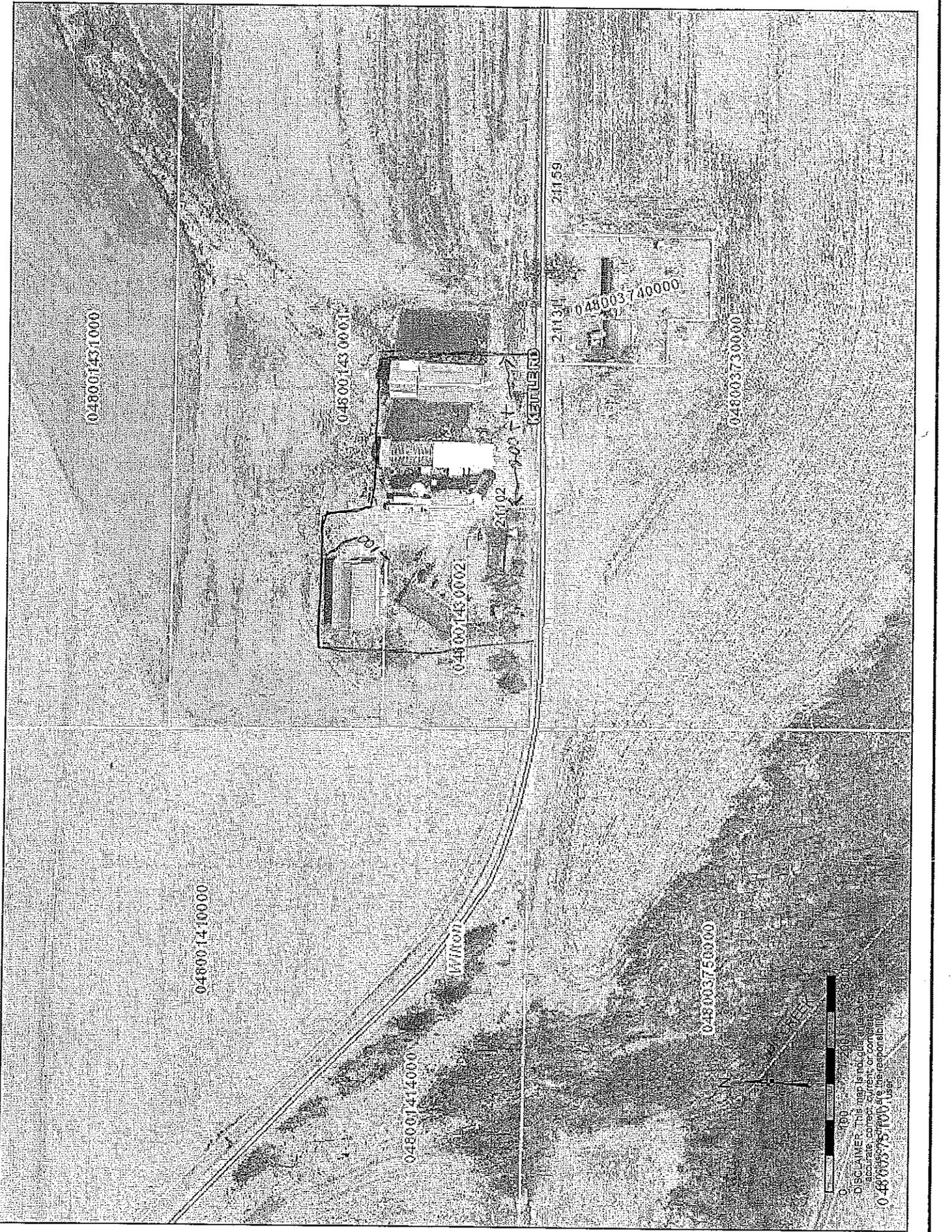
Wilson

048003750000



DISCLAIMER: This map is not a guarantee of accuracy. Current lot boundaries are the responsibility of the user.

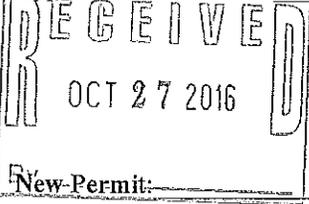
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Application/Permit No.:

Date Application Received: 10-27-16

R# 398694



MONROE CO. DOG CONTROL DEPARTMENT

RESTRICTED ANIMAL PERMIT & ENCLOSURE APPLICATION
(Permit is not valid until signed by the Dog Control Committee Chairman)

New Permit:

Renewal: (check one) Permits must be renewed annually by March 31st.

I, The undersigned hereby apply for a permit to keep or house a restricted animal on the premises herein described. I, the undersigned am the owner of said property and agree to establish and maintain said animal's containment according to the Animal Ordinance and all other ordinances of the County of Monroe and with all the laws of the State of Wisconsin. I also agree to allow the Dog Control Department to inspect, at reasonable times, the buildings and land where the restricted animal is or will be housed. Applicable to said premises and with the information hereon.

Name of Property Owner: Kevin Huff Name of Animal Owner: Kevin Huff
 (please print) (please print)
 Signature: [Signature] Signature: [Signature]
 Mailing Address 6930 Cardinal Rd Mailing Address 6930 Cardinal Rd
 City, State Zip Sparta WI 54656 City, State Zip Sparta, WI 54656
 Home Phone: 608-272-3222 Home Phone: 608-272-3222
 Cellular Phone: 608-498-3167 Cellular Phone: 608-498-3167
 Date of Birth: 12/27/1973

Property Address where animal will be kept: 6930 Cardinal Rd, Sparta, WI 54656

Legal Description: SW 1/4 of SE 1/4, Sec. 33 T 19 N, R 4 E or W

Town of Little Falls Tax Parcel ID No. 026-00678-5000 Lot size 2.3 acres

Use of Adjoining Property and other details: Farm land

Reason for owning restricted animal: Family pet / Easter egg

Animal Species: (common and scientific name) Wolf Hybrid Animal Name: DeKata

Physical description of animal: (color, markings, etc.) Black, Silver, Grey

Age of Animal: 10 Sex of Animal: Female

Type of Animal Enclosure: (fill in all that apply)
 Outside Fenced Area: 22,500 square feet
 Inside enclosure: 500 x 2 square feet
 Aquarium: _____ cubic feet
 Other (please describe) _____

Provide the Following Information:			
Date Enclosure was Constructed: <u>1/1/2010</u>	Size of Enclosure: (Total Enclosed Acres) <u>.75 acres</u>	Number of Escape or refuge areas: <u>3</u>	Total Number of Gates: <u>6</u>
Height of Perimeter Fence: <u>8 1/2</u> ft. _____ inches.			
Width of Horizontal Wire provided at top & bottom of the fence on the inside of enclosure: _____ ft. <u>2</u> inches.			
Does the bottom of the outside of the enclosure fence have: (Check all that apply) <input type="checkbox"/> A 12 inch or greater wire apron <input checked="" type="checkbox"/> An electric fence wire. <input type="checkbox"/> Neither <input type="checkbox"/> Not Applicable			
Species that the enclosure will be permitted for: <u>Wolf Hybrid</u>			
Total Number of Animals within the Enclosure <u>1</u>			
Describe Food sources that will be available to the captive wild animals: <u>High Quality dog Food and Supplements</u>			
Describe water sources that will be available to the animals: <u>High Quality dog Food and Supplements</u>			
Describe water sources that will be available to the animals: <u>Fresh water twice daily, heated water buckets in winter</u>			

Describe cover & areas that will be available to the animals:
500 sq ft buildings with Individual Dog house

Percent in woody cover: 10, Percent in grass type cover: 90, Percent in food plots: Percent open or mowed:

Planned source of animals (Be specific, location, suppliers name, address, phone #, etc):
owner surrenders

Veterinarian of Record for the Animals to be kept in enclosure:
 Name Morgan's Vet Clinic Phone: 608-269-2355
 Address 500 W. Wisconsin St

Vaccination date 10/17/18 Micro chip date 5/21/2007 License # 00028

Provide documentation

Insurance policy information: Name of Co. Mt Meris Policy number 490 C25636F
 Address 136 W. Water St
 Agent's Name Dave Holman Amount 1,000,000.00
 Phone 608-269-6187

PROVIDE A DETAILED DIAGRAM OF: the perimeter of the enclosure (including dimensions), location of access gates, location of drinking water and feeding locations, location of all natural and man-made escape/refuge areas, structures and adjacent roadways and buildings. You may also attach photos, maps, aerial photos or a separate sheet with larger diagrams if desired.

I hereby certify the above information and diagram are true and correct. I also understand that providing incorrect information may result in revocation and possible penalties. If this permit is approved by the department, I understand that it is not transferable upon sale of your property or sale of your restricted animal. Every year a fee must be paid to the dog control Department by March 31st.

Signature of Applicant [Signature] Date Signed 10/26/18

This Section is for Monroe County use only.	Enclosure Inspected By:
	Title or Position
	Permit Issuance Approved <input type="checkbox"/> YES <input type="checkbox"/> NO

Date: 10/25/2016

Federal or State licenses or permits held by Owner: DNR Captive Wildlife License (# 2881)

New Application Fee: \$100.00

Annual Renewal Fee: \$25.00

Fee Paid: \$ 25.00 Date Paid: 10-27-16 Receipt Number: 398694

Zoning Committee Action

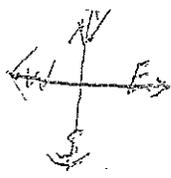
Date of Meeting: _____, 20____
Granted _____ Denied _____ Reason _____

Restricted Animal Permit

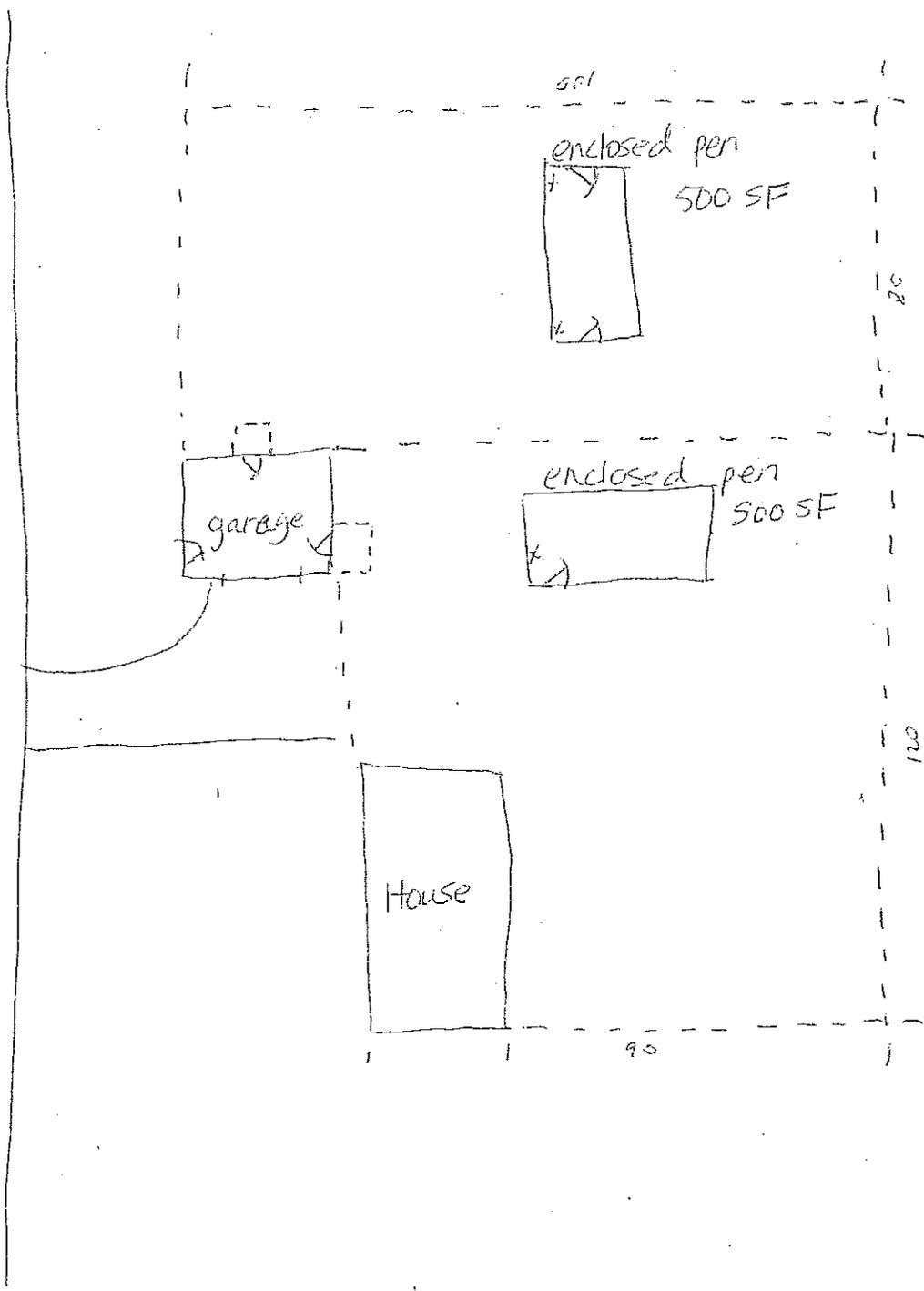
Permit for the housing and keeping of the above described restricted animal, in conformity with the Animal Ordinance, and the decision of the Monroe County Dog Control Committee is Hereby Granted.

Date _____, 20____

Chairman, County Dog Control Committee



Cardinal Rd



MONROE COUNTY SANITATION/PLANNING & ZONING/DOG CONTROL COMMITTEE
RESOLUTION NO. 2-16

RESOLUTION DESIGNATING A WOLF-HYBRID FOSTER FACILITY IN MONROE COUNTY FOR 2017

WHEREAS, Kevin Huff has constructed a wolf-hybrid facility to be in accordance with state and county regulations located at 6930 Cardinal Ave in Sec. 33, Town of Little Falls; and

WHEREAS, Kevin Huff has assisted the Monroe County Dog Control Department in the relocation, transportation, boarding and care of wolf-hybrids confiscated by the Monroe County Humane Officer; and

WHEREAS, the Department continues to rely on Mr. Huff for assistance with wolf-hybrids confiscated by the Humane Officer; and

WHEREAS, Sec. 5-356 of the Monroe County Code of Ordinances does allow Mr. Huff to possess two wolf-hybrids permanently with approved permits.

WHEREAS, the Wisconsin Department of Natural Resources does require all people in possession of wolf-hybrids to obtain a state permit by the year 2014; and

WHEREAS in order for Mr. Huff to obtain a state permit documentation from the county is required verifying Mr. Huff's facility as a wolf-hybrid fostering facility.

NOW THEREFORE BE IT RESOLVED that the Sanitation/Planning and Zoning/Dog Control Committee does designate Mr. Kevin Huff's wolf-hybrid facility a fostering facility for purpose of assisting the Monroe County Dog Control Department;

BE IT FURTHER RESOLVED that the number of permitted and fostered animals housed on site shall not exceed the facility capacity determined by the State of Wisconsin regulations for wolf-hybrid enclosures.

BE IT FURTHER RESOLVED that all animals shall be spayed or neutered prior to placement in a permanent home.

BE IT FURTHER RESOLVED that this designation shall expire on a yearly basis and may be revisited and renewed each January beginning in 2014.

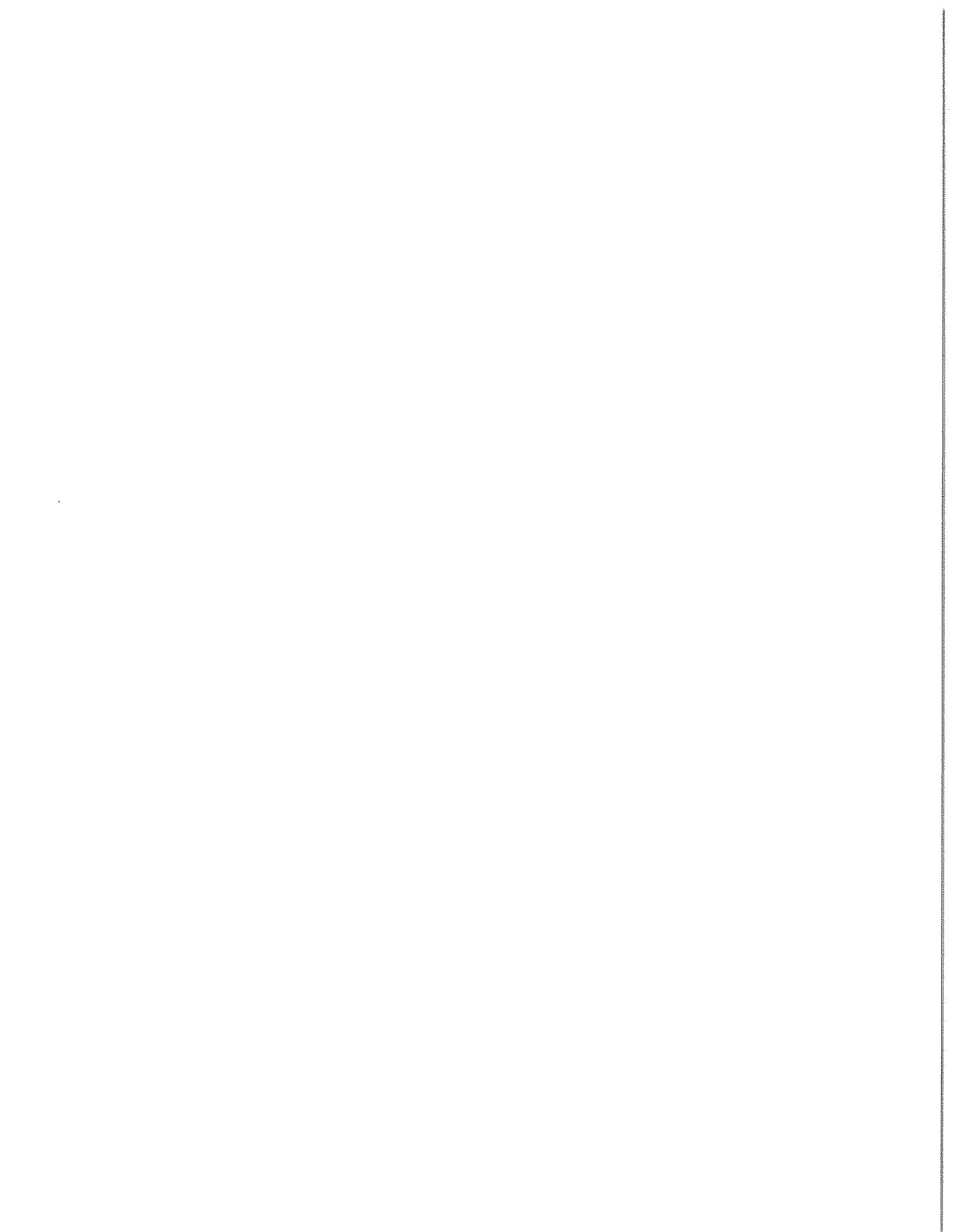
BE IT FURTHER RESOLVED that Mr. Kevin Huff shall provide annual confirmation of his compliance with DNR licensing in regards to wolf-hybrids.

Signed this 21st day of November, 2016
Sanitation, Planning & Zoning and Dog Control Committee

Committee vote: ___ yes; ___ no

Purpose: To allow the Dog Control Department to continue to utilize Mr. Huff's assistance with regards to wolf-hybrids for the year 2017.
Financial Impact: None, without designating Mr. Huff's facility as a wolf-hybrid fostering facility Monroe County would incur the cost of transportation, boarding and disposal of any confiscated animals. Currently Mr. Huff assists the County at no charge.

Reviewed and Approved by Corporation Counsel _____ Date: _____
Drafted by: Alison Elliott, September 18, 2012, signature date revised 1-14-14, 12-8-14, 11-10-15, 10-28-16





MONROE COUNTY, WISCONSIN

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Monroe County
MONTHLY YTD COMMITTEE REPORT
SANITATION/ZONING/DOGS

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FOR 2016 10

JOURNAL DETAIL 2016 10 TO 2016 10

ACCOUNTS FOR:
13680 SANITATION

ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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13680000 SANITATION

13680000 443000	SANITARIAN FEES	-70,000	0	-70,000	-67,320.00	.00	-2,680.00	96.28*
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2016/10/000046	10/05/2016	CRP	-325.00	REF	27002	VALLEY-HY ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000046	10/05/2016	CRP	-250.00	REF	27003	VALLEY-HY ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000046	10/05/2016	CRP	-100.00	REF	27005	CREATIVE LANDSCAPES, ✓	SANITATION FACILITIES	APPLICAT
2016/10/000046	10/05/2016	CRP	-325.00	REF	27006	KENDALL TRUCKING & P ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000046	10/05/2016	CRP	-250.00	REF	27007	KENDALL TRUCKING & P ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000098	10/07/2016	CRP	-20.00	REF	27113	NELSON'S PLBG & ELEC ✓	SANITARY PERMIT RENEWAL	PLAN REVIEW
2016/10/000098	10/10/2016	CRP	-50.00	REF	27195	MAHLAR S. GINGRICH ✓	NON-PLUMBING SANITATION SYSTEM	GRAVITY
2016/10/000098	10/10/2016	CRP	-325.00	REF	27195	HALVERSON PLUMBING ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000098	10/10/2016	CRP	-175.00	REF	27196	HALVERSON PLUMBING ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000098	10/10/2016	CRP	-200.00	REF	27198	HALVERSON PLUMBING ✓	SANITATION FACILITIES	APPLICAT
2016/10/000134	10/12/2016	CRP	-100.00	REF	27286	TG SOIL AND WATER IN ✓	SANITARY PERMIT RENEWAL	RECONNECTON -5 YEAR OR LESS
2016/10/000200	10/18/2016	CRP	-20.00	REF	27491	SAMUEL POLHAWDS ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000200	10/18/2016	CRP	-50.00	REF	27491	SURE PLUMBING & DESI ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000200	10/18/2016	CRP	-325.00	REF	27493	KENDALL TRUCKING & P ✓	MOUND COMPONENT	GRAVITY
2016/10/000232	10/20/2016	CRP	-250.00	REF	27542	KENDALL TRUCKING & P ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000232	10/20/2016	CRP	-350.00	REF	27543	MULTIPLE ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000232	10/20/2016	CRP	-100.00	REF	27545	MULTIPLE ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000232	10/20/2016	CRP	-325.00	REF	27546	HERKMAN FARMS, INC W ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000278	10/24/2016	CRP	-100.00	REF	27575	B & B PLUMBING INC ✓	SANITATION FACILITIES	APPLICAT
2016/10/000296	10/25/2016	CRP	-325.00	REF	27653	COREY BOWSER ✓	AT-GRADE COMPONENT	PLAN REVIEW
2016/10/000296	10/25/2016	CRP	-100.00	REF	27727	TRAILERS SEWER & WAT ✓	SANITATION FACILITIES	APPLICAT
2016/10/000322	10/27/2016	CRP	-100.00	REF	27728	TRAILERS SEWER & WAT ✓	SANITATION FACILITIES	APPLICAT
2016/10/000322	10/27/2016	CRP	-175.00	REF	27828	MICHAEL EHM ✓	MOUND COMPONENT	GRAVITY
2016/10/000343	10/28/2016	CRP	-100.00	REF	27831	VALLEY-HY ✓	SANITATION FACILITIES	APPLICAT
2016/10/000352	10/31/2016	CRP	-325.00	REF	27942	VALLEY-HY ✓	IN-GROUND COMPONENT	GRAVITY
2016/10/000352	10/31/2016	CRP	-250.00	REF	27943	VALLEY-HY ✓	IN-GROUND COMPONENT	GRAVITY

13680000 464900	OTHER SANITATION R	0	0	0	-215.00	.00	215.00	100.0%
2016/10/000126	10/11/2016	CRP	-3.00	REF	27226	PAM GOWIN ✓	OTHER MISC SANITATION REV	
2016/10/000200	10/18/2016	CRP	-3.00	REF	27496	JOHN WEIMEN ✓	OTHER MISC SANITATION REV	



MONROE COUNTY, WISCONSIN

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Monroe County
MONTHLY YTD COMMITTEE REPORT
SANITATION/ZONING/DOGS

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FOR 2016 10

JOURNAL DETAIL 2016 10 TO 2016 10

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL UNDEFINED ROLLUP CODE							
13680000 511000 SALARIES	83,665	198	83,863	67,216.98 ✓	.00	16,646.02	80.2%
2016/10/000128 10/13/2016 PRJ	3,198.61 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	3,198.62 REF 161027 ✓						
13680000 515005 RETIREMENT	5,578	15	5,593	4,424.60 ✓	.00	1,168.40	79.1%
2016/10/000128 10/13/2016 PRJ	205.89 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	211.11 REF 161027 ✓						
13680000 515010 SOCIAL SECURITY	5,188	14	5,202	3,961.05 ✓	.00	1,240.95	76.1%
2016/10/000128 10/13/2016 PRJ	189.06 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	189.05 REF 161027 ✓						
13680000 515015 MEDICARE	1,214	4	1,218	926.40 ✓	.00	291.60	76.1%
2016/10/000128 10/13/2016 PRJ	44.22 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	44.22 REF 161027 ✓						
13680000 515020 HEALTH INSURANCE	13,629	0	13,629	11,038.26 ✓	.00	2,590.74	81.0%
2016/10/000128 10/13/2016 PRJ	513.88 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	513.88 REF 161027 ✓						
13680000 515025 DENTAL INSURANCE	779	0	779	630.95 ✓	.00	148.05	81.0%
2016/10/000128 10/13/2016 PRJ	58.70 REF 161013 ✓						
13680000 515030 LIFE INSURANCE	29	0	29	25.15 ✓	.00	3.85	86.7%
2016/10/000128 10/13/2016 PRJ	2.50 REF 161013 ✓						
13680000 515040 WORKERS COMP	1,565	3	1,568	1,263.32 ✓	.00	304.68	80.6%
2016/10/000128 10/13/2016 PRJ	60.20 REF 161013 ✓						
2016/10/000303 10/27/2016 PRJ	62.04 REF 161027 ✓						



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ACCOUNTS FOR:
13680 SANITATION

ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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TOTAL SALARIES & FRINGE BENEFITS	111,647	234	111,881	89,486.71	.00	22,394.29	80.0%
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SN200 OFFICE ADMINISTRATIVE COSTS

13680000 531000 OFFICE SUPPLIES	2,313	0	2,313	1,913.78	.00	399.22	82.7%
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2016/10/000071 10/07/2016 API	100.08	VND 004796	IN 00016761 ✓	EVANS PRINT & MEDIA	INVOICE # 00016761	1018230
2016/10/000071 10/07/2016 API	67.72	VND 004998	IN 19455757 ✓	E O JOHNSON	INVOICE # 19455757	1018228
2016/10/000171 10/14/2016 API	70.00	VND 004998	IN CNIN875314 ✓	E O JOHNSON	INVOICE # CNTN8753	1018387
2016/10/000171 10/14/2016 API	18.00	VND 007900	IN 102-533 ✓	LA CROSSE PREMIUM WA	INVOICE # 102-533	1018421

13680000 531050 POSTAGE	1,700	0	1,700	1,194.97	.00	505.03	70.3%
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13680000 532500 DUES	70	0	70	70.00	.00	.00	100.0%
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TOTAL OFFICE ADMINISTRATIVE COSTS	4,083	0	4,083	3,178.75	.00	904.25	77.9%
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SN300 TECHNOLOGY & EQUIPMENT

13680000 522025 TELEPHONE	162	0	162	125.18	.00	36.82	77.3%
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2016/10/000171 10/14/2016 API	4.35	VND 001812	IN 200626373	0157576556	US CELLULAR	INVOICE #015757655	1018491
2016/10/000172 10/14/2016 API	7.87	VND 002764	IN 1389216824		CENTURYLINK COMMUNIC	CENTURYLINK SEPTEM	1018375

13680000 553100 EQUIPMENT SERVICE	168	0	168	140.00	.00	28.00	83.3%
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TOTAL TECHNOLOGY & EQUIPMENT	330	0	330	265.18	.00	64.82	80.4%
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SN350 IT POOL

13680000 599000 TECHNOLOGY POOL	490	0	490	490.00	.00	.00	100.0%
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MONROE COUNTY, WISCONSIN

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Monroe County
MONTHLY YTD COMMITTEE REPORT
SANITATION/ZONING/DOGS

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JOURNAL DETAIL 2016 10 TO 2016 10

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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TOTAL IT POOL	490	0	490	490.00		.00	100.0%
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SN400 CONF / EDUCATION & TRAVEL

13680000 533010 CONFERENCE/SEMINAR	425	0	425	215.01		.00	209.99	50.6%
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2016/10/000303 10/27/2016 PRJ	✓ 8.01 REF 161027				WARRANT=161027		RUN=1 BI-WEEKL	
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TOTAL CONF / EDUCATION & TRAVEL	425	0	425	215.01		.00	209.99	50.6%
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SN616 VEHICLE OPS & MAINTENANCE

13680000 524510 MOTOR VEHICLE - OP	2,766	0	2,766	978.11		.00	1,787.89	35.4%
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2016/10/000171 10/14/2016 API	✓ 94.76 VND 006193	IN 48476204			BP BRENNENGEN FORD	5910042307	1018367	
2016/10/000171 10/14/2016 API	✓ 44.20 VND 006717	IN 12873			INC INVOICE # 12873		1018370	
2016/10/000303 10/27/2016 PRJ	✓ 24.00 REF 161027				WARRANT=161027		RUN=1 BI-WEEKL	

TOTAL VEHICLE OPS & MAINTENANCE	2,766	0	2,766	978.11		.00	1,787.89	35.4%
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TOTAL SANITATION	49,741	234	49,975	27,078.76		.00	22,896.24	54.2%
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TOTAL SANITATION	49,741	234	49,975	27,078.76		.00	22,896.24	54.2%
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TOTAL REVENUES	-70,000	0	-70,000	-67,535.00		.00	-2,465.00	
TOTAL EXPENSES	119,741	234	119,975	94,613.76		.00	25,361.24	

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MONROE COUNTY, WISCONSIN

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JOURNAL DETAIL 2016 10 TO 2016 10

ACCOUNTS FOR:
13680 SANITATION

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL VEHICLE OPS & MAINTENANCE	2,766	0	2,766	978.11	.00	1,787.89	35.4%
TOTAL SANITATION	49,741	234	49,975	27,078.76	.00	22,896.24	54.2%
TOTAL SANITATION	49,741	234	49,975	27,078.76	.00	22,896.24	54.2%
TOTAL REVENUES	-70,000	0	-70,000	-67,535.00	.00	-2,465.00	
TOTAL EXPENSES	119,741	234	119,975	94,613.76	.00	23,361.24	



MONROE COUNTY, WISCONSIN

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Monroe County
MONTHLY YTD COMMITTEE REPORT
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JOURNAL DETAIL 2016 10 TO 2016 10

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSERS/ADJUSTMS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
13685 SEPTIC TANK AID							
13685000 SEPTIC TANK AID	-52,000	0	-52,000	.00	.00	-52,000.00	.0%*
TOTAL UNDEFINED ROLLUP CODE	-52,000	0	-52,000	.00	.00	-52,000.00	.0%
SN950 GRANTS AND CONTRIBUTIONS							
13685000 579100 GRANTS AND CONTRIB	52,000	0	52,000	.00	.00	52,000.00	.0%
TOTAL GRANTS AND CONTRIBUTIONS	52,000	0	52,000	.00	.00	52,000.00	.0%
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%
TOTAL SEPTIC TANK AID	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-52,000	0	-52,000	.00	.00	-52,000.00	
TOTAL EXPENSES	52,000	0	52,000	.00	.00	52,000.00	



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ACCOUNTS FOR:	DOG CONTROL	ORIGINAL APPROP	TRANSFRS/ADJUSTMNTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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14190000 DOG CONTROL

14190000 442000 DC100 DOG LIC FEMALE	-14,185	0	-14,185	-11,841.40	.00	-2,343.60	83.5%*
2016/10/000296 10/25/2016 CRP	-17.00 REF 27724	SHELTER					
2016/10/000296 10/25/2016 CRP	-7.60 REF 27724	SHELTER					
2016/10/000322 10/27/2016 CRP	-34.00 REF 27833	OFFICE					
2016/10/000322 10/27/2016 CRP	-15.20 REF 27833	OFFICE					
2016/10/000343 10/28/2016 CRP	-17.00 REF 27867	SHELTER					
2016/10/000343 10/28/2016 CRP	-7.60 REF 27867	SHELTER					
2016/10/000352 10/31/2016 CRP	-17.00 REF 27937	OFFICE					
2016/10/000352 10/31/2016 CRP	-7.60 REF 27937	OFFICE					

14190000 442000 DC110 DOG LIC MALE

14190000 442000 DC120 DOG LIC SPAYE	-25,860	0	-25,860	-20,422.70	.00	-5,437.30	79.0%*
2016/10/000046 10/05/2016 CRP	-17.00 REF 27027	SHELTER					
2016/10/000046 10/05/2016 CRP	-7.60 REF 27027	SHELTER					
2016/10/000184 10/14/2016 CRP	-17.00 REF 27365	SHELTER					
2016/10/000184 10/14/2016 CRP	-7.60 REF 27365	SHELTER					
2016/10/000200 10/18/2016 CRP	-68.00 REF 27477	SHELTER					
2016/10/000200 10/18/2016 CRP	-30.40 REF 27477	SHELTER					
2016/10/000258 10/21/2016 CRP	-17.00 REF 27606	OFFICE					
2016/10/000258 10/21/2016 CRP	-7.60 REF 27606	OFFICE					
2016/10/000343 10/28/2016 CRP	-34.00 REF 27867	SHELTER					
2016/10/000343 10/28/2016 CRP	-15.20 REF 27867	SHELTER					
2016/10/000343 10/28/2016 CRP	-17.00 REF 27869	OFFICE					
2016/10/000343 10/28/2016 CRP	-7.60 REF 27869	OFFICE					

2016/10/000046 10/05/2016 CRP	-21.00 REF 27027	SHELTER					
2016/10/000046 10/05/2016 CRP	-8.55 REF 27027	SHELTER					
2016/10/000184 10/14/2016 CRP	-7.00 REF 27365	SHELTER					
2016/10/000184 10/14/2016 CRP	-2.85 REF 27365	SHELTER					
2016/10/000296 10/25/2016 CRP	-7.00 REF 27724	SHELTER					
2016/10/000296 10/25/2016 CRP	-2.85 REF 27724	SHELTER					
2016/10/000322 10/27/2016 CRP	-14.00 REF 27833	OFFICE					
2016/10/000322 10/27/2016 CRP	-5.70 REF 27833	OFFICE					
2016/10/000343 10/28/2016 CRP	-7.00 REF 27868	FAIRFIELD COMPUTER S					
2016/10/000343 10/28/2016 CRP	-2.85 REF 27868	FAIRFIELD COMPUTER S					
2016/10/000343 10/28/2016 CRP	-7.00 REF 27869	OFFICE					
2016/10/000343 10/28/2016 CRP	-2.85 REF 27869	OFFICE					
2016/10/000352 10/31/2016 CRP	-7.00 REF 27936	SHELTER					
2016/10/000352 10/31/2016 CRP	-2.85 REF 27936	SHELTER					
2016/10/000352 10/31/2016 CRP	-14.00 REF 27937	OFFICE					
2016/10/000352 10/31/2016 CRP	-5.70 REF 27937	OFFICE					



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ACCOUNTS FOR:
14190 DOG CONTROL

ORIGINAL TRANSFERS/ REVISD AVAILABLE
APPROP ADJSTMTS BUDGET BUDGET USED

14190000 442000 DC130 DOG LIC NUTER -21,960 0 -21,960 -18,772.10 ✓ .00 -3,187.90 85.5%*

2016/10/000046	10/05/2016	CRP	-14.00	REF	27027	SHELTER			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000046	10/05/2016	CRP	-5.70	REF	27027	SHELTER			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000126	10/11/2016	CRP	-7.00	REF	27209	OFFICE			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000126	10/11/2016	CRP	-2.85	REF	27209	OFFICE			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000184	10/14/2016	CRP	-7.00	REF	27365	SHELTER			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000184	10/14/2016	CRP	-2.85	REF	27365	SHELTER			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000200	10/18/2016	CRP	-7.00	REF	27477	SHELTER			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000200	10/18/2016	CRP	-2.85	REF	27477	SHELTER			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000258	10/21/2016	CRP	-7.00	REF	27606	OFFICE			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000258	10/21/2016	CRP	-2.85	REF	27606	OFFICE			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000343	10/28/2016	CRP	-7.00	REF	27867	SHELTER			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000343	10/28/2016	CRP	-2.85	REF	27867	SHELTER			DOG LICENCE MIN W/TAX - NEUTER	
2016/10/000343	10/28/2016	CRP	-7.00	REF	27869	OFFICE			DOG LICENCE FEE IN EXCESS -NEU	
2016/10/000343	10/28/2016	CRP	-2.85	REF	27869	OFFICE			DOG LICENCE MIN W/TAX - NEUTER	

14190000 442000 DC140 DOG LIC MULTI -4,000 0 -4,000 -4,494.25 ✓ .00 494.25 112.4%

14190000 442000 DC190 DOG LIC LATE -3,000 0 -3,000 .00 -3,000.00 .08*

2016/10/000046	10/05/2016	CRP	-15.00	REF	27027	SHELTER			DOG LICENCE LATE FEES	
2016/10/000200	10/18/2016	CRP	-75.00	REF	27477	SHELTER			DOG LICENCE LATE FEES	
2016/10/000258	10/21/2016	CRP	-15.00	REF	27606	OFFICE			DOG LICENCE LATE FEES	
2016/10/000296	10/25/2016	CRP	-15.00	REF	27724	SHELTER			DOG LICENCE LATE FEES	
2016/10/000343	10/28/2016	CRP	-30.00	REF	27867	SHELTER			DOG LICENCE LATE FEES	
2016/10/000343	10/28/2016	CRP	-15.00	REF	27868	FAIRFIELD	COMPUTER S		DOG LICENCE LATE FEES	

14190000 452000 RESTITUTION FEES -17,100 0 -17,100 .00 -3,929.41 77.0%*

2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-90.05	REF	27027	SHELTER			ADOPTION - SHELTER FEE \$95	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000046	10/05/2016	CRP	-118.48	REF	27027	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000089	10/07/2016	CRP	-118.48	REF	27105	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000089	10/07/2016	CRP	-118.48	REF	27105	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000126	10/11/2016	CRP	-118.48	REF	27208	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000126	10/11/2016	CRP	-118.48	REF	27208	SHELTER			ADOPTION - SHELTER FEES \$125	
2016/10/000126	10/11/2016	CRP	-118.48	REF	27208	SHELTER			ADOPTION - SHELTER FEES \$125	



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ACCOUNTS FOR:
14190 DOG CONTROL

ORIGINAL APPROP TRANSFERS/
ADJUSTMENTS

REVISED BUDGET YTD ACTUAL ENCUMBRANCES

AVAILABLE BUDGET PCT USED

14190000 DOG CONTROL

14190000 465180 DC500 SHELTER FEE A

2016/10/000184	10/14/2016	CRP	-118.48	REF	27365	SHELTER				ADOPTION - SHELTER FEES \$125				
2016/10/000184	10/14/2016	CRP	-118.48	REF	27365	SHELTER				ADOPTION - SHELTER FEES \$125				
2016/10/000184	10/14/2016	CRP	-47.39	REF	27365	SHELTER				ADOPTION - SHELTER FEES MISC				
2016/10/000200	10/18/2016	CRP	-118.48	REF	27477	SHELTER				ADOPTION - SHELTER FEES \$125				
2016/10/000200	10/18/2016	CRP	-90.05	REF	27477	SHELTER				ADOPTION - SHELTER FEES \$95				
2016/10/000296	10/25/2016	CRP	-47.39	REF	27724	SHELTER				ADOPTION - SHELTER FEES MISC				
2016/10/000343	10/28/2016	CRP	-90.05	REF	27867	SHELTER				ADOPTION - SHELTER FEE \$95				
2016/10/000352	10/31/2016	CRP	-90.05	REF	27936	SHELTER				ADOPTION - SHELTER FEE \$95				

14190000 465180 DC510 SHELTER FEE B

2016/10/000046	10/05/2016	CRP	-40.00	REF	27027	SHELTER				REDEMPTION - SHELTER FEES				
2016/10/000089	10/07/2016	CRP	-60.00	REF	27105	SHELTER				REDEMPTION - SHELTER FEES				
2016/10/000184	10/14/2016	CRP	-40.00	REF	27365	SHELTER				REDEMPTION - SHELTER FEES				
2016/10/000200	10/18/2016	CRP	-135.00	REF	27477	SHELTER				REDEMPTION - SHELTER FEES				
2016/10/000343	10/28/2016	CRP	-150.00	REF	27867	SHELTER				REDEMPTION - SHELTER FEES				

14190000 465180 DC520 SHELTER FEE M

2016/10/000046	10/05/2016	CRP	-50.00	REF	27027	SHELTER				MEDICAL COSTS - SHELTER FEES				
2016/10/000089	10/07/2016	CRP	-10.00	REF	27105	SHELTER				MEDICAL COSTS - SHELTER FEES				

14190000 465180 DC530 SHELTER FEE B

2016/10/000046	10/05/2016	CRP	-99.53	REF	27027	SHELTER				BOARDING - SHELTER FEES				
2016/10/000089	10/07/2016	CRP	-85.32	REF	27105	SHELTER				BOARDING - SHELTER FEES				

14190000 465180 DC540 SHELTER FEE C

2016/10/000046	10/05/2016	CRP	-99.53	REF	27027	SHELTER				BOARDING - SHELTER FEES				
2016/10/000089	10/07/2016	CRP	-85.32	REF	27105	SHELTER				BOARDING - SHELTER FEES				

14190000 465180 DC550 SHELTER FEE R

2016/10/000046	10/05/2016	CRP	-25.00	REF	27866	KEVIN HOFF				OTHER REVENUE - SHELTER FEES				
2016/10/000343	10/28/2016	CRP	-1,260	REF	27936	SHELTER				SURRENDER				

14190000 465180 DC590 SURRENDER

2016/10/0000352	10/31/2016	CRP	-15.00	REF	27936	SHELTER				SURRENDER				
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ACCOUNTS FOR:	DOG CONTROL	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
14190000	465180	DC600 SHELTER FEE D	0	0	.00	.00	.00	.0%
TOTAL UNDEFINED ROLLUP CODE			-112,150	0	-112,150	-102,615.09	.00	-9,534.91 91.5%
DC100 SALARIES & FRINGE BENEFITS								
14190000	511000	SALARIES	86,619	134	86,753	72,575.33	.00	14,177.67 83.7%
2016/10/000128	10/13/2016	PRJ	3,282.73 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
2016/10/000303	10/27/2016	PRJ	3,713.14 REF 161027					WARRANT=161027 RUN=1 BI-WEEKL
14190000	511200	OVERTIME	1,015	0	1,015	162.78	.00	852.22 16.0%
14190000	515005	RETIREMENT	2,942	9	2,951	2,613.88	.00	337.12 88.6%
2016/10/000128	10/13/2016	PRJ	110.26 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
2016/10/000303	10/27/2016	PRJ	119.34 REF 161027					WARRANT=161027 RUN=1 BI-WEEKL
14190000	515010	SOCIAL SECURITY	5,435	9	5,444	4,469.98	.00	974.02 82.1%
2016/10/000128	10/13/2016	PRJ	203.54 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
2016/10/000303	10/27/2016	PRJ	230.21 REF 161027					WARRANT=161027 RUN=1 BI-WEEKL
14190000	515015	MEDICARE	1,275	2	1,277	1,045.39	.00	231.61 81.9%
2016/10/000128	10/13/2016	PRJ	47.61 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
2016/10/000303	10/27/2016	PRJ	53.85 REF 161027					WARRANT=161027 RUN=1 BI-WEEKL
14190000	515020	HEALTH INSURANCE	10,652	8,051	18,703	14,330.99	.00	4,372.01 76.6%
2016/10/000128	10/13/2016	PRJ	599.62 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
2016/10/000303	10/27/2016	PRJ	599.62 REF 161027					WARRANT=161027 RUN=1 BI-WEEKL
14190000	515025	DENTAL INSURANCE	529	528	1,057	816.02	.00	240.98 77.2%
2016/10/000128	10/13/2016	PRJ	68.51 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL
14190000	515030	LIFE INSURANCE	25	0	25	19.16	.00	5.84 76.6%
2016/10/000128	10/13/2016	PRJ	1.90 REF 161013					WARRANT=161013 RUN=1 BI-WEEKL



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ACCOUNTS FOR:	DOG CONTROL	ORIGINAL APPROP	TRANSFERS/ADJUSTMIS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
14190000 DOG CONTROL								
14190000 465180 DC500 SHELTER FEE A								
2016/10/000352 10/31/2016 CRP		-15.00 REF 27936	SHELTER			SURRENDER		
TOTAL UNDEFINED ROLLUP CODE		-112,150	0	-112,150	-102,615.09	.00	-9,534.91	91.5%
DC100 SALARIES & PRINGE BENEFITTS								
14190000 511000 SALARIES		86,619	134	86,753	72,575.33	.00	14,177.67 ✓	83.7%
2016/10/000128 10/13/2016 PRJ		3,282.73 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ		3,713.14 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	
14190000 511200 OVERTIME		1,015	0	1,015	162.78	.00	852.22 ✓	16.0%
14190000 515005 RETIREMENT		2,942	9	2,951	2,613.88	.00	337.12 ✓	88.6%
2016/10/000128 10/13/2016 PRJ		110.26 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ		119.34 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	
14190000 515010 SOCIAL SECURITY		5,435	9	5,444	4,469.98	.00	974.02 ✓	82.1%
2016/10/000128 10/13/2016 PRJ		203.54 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ		230.21 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	
14190000 515015 MEDICARE		1,275	2	1,277	1,045.39	.00	231.61 ✓	81.9%
2016/10/000128 10/13/2016 PRJ		47.61 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ		53.85 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	
14190000 515020 HEALTH INSURANCE		10,652	8,051	18,703	14,330.99	.00	4,372.01 ✓	76.6%
2016/10/000128 10/13/2016 PRJ		599.62 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ		599.62 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	
14190000 515025 DENTAL INSURANCE		529	528	1,057	816.02	.00	240.98 ✓	77.2%
2016/10/000128 10/13/2016 PRJ		68.51 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	



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ACCOUNTS FOR:	ORIGINAL APPROP	TRANSERS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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14190000 515030 LIFE INSURANCE	25	0	25	19.16	.00	5.84	76.6%
2016/10/000128 10/13/2016 PRJ	1.90 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	

14190000 515040 WORKERS COMP	1,870	4	1,874	1,561.87	.00	312.13	83.3%
2016/10/000128 10/13/2016 PRJ	71.31 REF 161013 ✓				WARRANT=161013	RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	87.23 REF 161027 ✓				WARRANT=161027	RUN=1 BI-WEEKL	

14190000 521025 ASSESSOR FEES	150	0	150	.00	.00	150.00	.0%
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TOTAL SALARIES & FRINGE BENEFITS	110,512	8,737	119,249	97,595.40	.00	21,653.60	81.8%
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DC200 OFFICE ADMINISTRATIVE COSTS

14190000 531000 OFFICE SUPPLIES	1,415	0	1,415	685.12	.00	729.88	48.4%
2016/10/000171 10/14/2016 API	24.00 VND 007900 IN 102-143			IA CROSSE PREMIUM WA INVOICE # 102-143		1018421	

14190000 531050 POSTAGE	1,600	0	1,600	720.77	.00	879.23	45.0%
14190000 531060 PRINTING	840	0	840	968.24	.00	-128.24	125.3%*

TOTAL OFFICE ADMINISTRATIVE COSTS	3,855	0	3,855	2,374.13	.00	1,480.87	61.6%
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DC300 TECHNOLOGY & EQUIPMENT

14190000 522025 TELEPHONE	2,628	0	2,628	2,067.42	.00	560.58	78.7%
2016/10/000171 10/14/2016 API	49.29 VND 001812 IN 200626373.0157576556			US CELLULAR		INVOICE #015757655	1018491
2016/10/000172 10/14/2016 API	4.00 VND 002764 IN 1389216824			CENTURYLINK		CENTURYLINK COMMUNIC	1018375
2016/10/000234 10/14/2016 API	171.05 VND 009809 IN 301284863 OCT 2016			CENTURYLINK		INVOICE# 301284863	1018626

14190000 533100 EQUIPMENT SERVICE	36	0	36	30.00	.00	6.00	83.3%
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MISSOURI
447.77
45.0%
-47.00



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ACCOUNTS FOR:
14190 DOG CONTROL

ORIGINAL
APPROP

TRANSFERS/
ADJUSTMENTS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

TOTAL TECHNOLOGY & EQUIPMENT

2,664

0

2,664

2,097.42

.00

566.58

78.7%

DC350 IT POOL

14190000 599000 TECHNOLOGY POOL

140

0

140

140.00

.00

.00

100.0%

TOTAL IT POOL

140

0

140

140.00

.00

.00

100.0%

DC400 CONF / EDUCATION & TRAVEL

14190000 533010 CONFERENCE/SEMINAR

800

0

800

365.52

.00

434.48

45.7%

14190000 533200 MILEAGE

2,132

0

2,132

2,489.71

.00

-357.71

116.8%*

2016/10/000128 10/13/2016 PRJ
2016/10/000303 10/27/2016 PRJ

73.49 REF 161013
47.61 REF 161027

WARRANT=161013 RUN=1 BI-WEEKL
WARRANT=161027 RUN=1 BI-WEEKL

TOTAL CONF / EDUCATION & TRAVEL

2,932

0

2,932

2,855.23

.00

76.77

97.4%

DC600 PROGRAM COSTS

14190000 521130 INVESTIGATIVE EXPE

1,000

0

1,000

872.95

.00

127.05

87.3%

14190000 521430 EUTHANIZATIONS

675

0

675

302.00

.00

373.00

44.7%

14190000 521433 RABIES VACCINATION

500

0

500

.00

.00

500.00

.0%

14190000 521438 RABIES QUARANTINE

0

0

0

115.15

.00

-115.15

100.0%*



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ACCOUNTS FOR:
14190 DOG CONTROL

ORIGINAL APPROP	TRANSERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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141900000 534250 MEDICAL SUPPLIES	3,000	0	3,000	2,904.42	.00	95.58 ✓ 96.8%
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2016/10/000071 10/07/2016 API	6.60 VND	001958 IN 118126	SPARTA SMALL ANIMAL INVOICE # 118126	14.15	1018302	1018302
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141900000 534705 DOG LICENSES	650	0	650	593.97	.00	56.03 91.4%
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141900000 534750 SHELTER FOOD	350	0	350	404.60	.00	-54.60 115.68*
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TOTAL PROGRAM COSTS	6,175	0	6,175	5,193.09	.00	981.91 84.1%
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DC613 PROFESSIONAL SERVICES

141900000 521340 CONTRACTED SERVICE	1,500	0	1,500	1,125.00	.00	375.00 ✓ 75.0%
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2016/10/000071 10/07/2016 API	125.00 VND	004590 IN 2016-293	FAIRFIELD COMPUTER S INVOICE #2016-293	1018231		1018231
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TOTAL PROFESSIONAL SERVICES	1,500	0	1,500	1,125.00	.00	375.00 75.0%
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DC616 VEHICLE OPS & MAINTENANCE

141900000 524510 MOTOR VEHICLE - OP	3,690	0	3,690	1,122.71	.00	2,567.29 ✓ 30.4%
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2016/10/000171 10/14/2016 API	66.64 VND	006193 IN 48476204	BP	5910042307		1018367
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TOTAL VEHICLE OPS & MAINTENANCE	3,690	0	3,690	1,122.71	.00	2,567.29 30.4%
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DC617 REPAIR & MAINTENANCE

141900000 524505 BLDG REPAIRS & MAI	3,986	0	3,986	2,134.49	.00	1,851.51 ✓ 53.5%
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2016/10/000071 10/07/2016 API	31.19 VND	001136 IN 114430000	SEPT 2016 CITY OF SPARTA INVOICE # 78485970	1018208		1018208
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TOTAL REPAIR & MAINTENANCE	3,986	0	3,986	2,134.49	.00	1,851.51 53.5%
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ACCOUNTS FOR:
14190 DOG CONTROL

ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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DC700 UTILITIES

14190000 522010 ELECTRICITY	3,048	0	3,048	2,186.90	.00	861.10	71.7%
2016/10/000234 10/14/2016 API	✓ 200.00 VND 009405 IN 519747131 OCT 2016			XCEL ENERGY	ACCT # 5255975183	1018772	
14190000 522015 FUEL & GAS	1,728	0	1,728	533.71	.00	1,194.29	30.9%
2016/10/000234 10/14/2016 API	✓ 11.14 VND 003983 IN 6466-111-497 161031 WE ENERGIES				ACCT # 6466111497/	1018764	
TOTAL UTILITIES	4,776	0	4,776	2,720.61	.00	2,055.39	57.0%
TOTAL DOG CONTROL	28,080	8,737	36,817	14,742.99	.00	22,074.01	40.0%
TOTAL DOG CONTROL	28,080	8,737	36,817	14,742.99	.00	22,074.01	40.0%
TOTAL REVENUES	-112,150	0	-112,150	-102,615.09	.00	-9,534.91	
TOTAL EXPENSES	140,230	8,737	148,967	117,358.08	.00	31,608.92	



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ACCOUNTS FOR:
14195 DOG CONTROL DONATIONS

ORIGINAL
APPROP

TRANSRS/
ADJUSTMS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

14195000 DOG CONTROL DONATIONS

14195000 485000 DC900 DOG CONTROL D

2016/10/000046 10/05/2016 CRP
2016/10/000184 10/14/2016 CRP
2016/10/000200 10/18/2016 CRP
2016/10/000352 10/31/2016 CRP

-2,079.03 REF 27027
-5.00 REF 27365
-5.00 REF 27477
-5.00 REF 27936

SHELTER
SHELTER
SHELTER
SHELTER

DONATIONS
DONATIONS
DONATIONS
DONATIONS

TOTAL UNDEFINED ROLLUP CODE

0

-8,506

-8,506

-11,834.05

.00

3,328.03

139.1%

DC950 GRANTS & CONTRIBUTIONS

14195000 579200 DC900 DOG CONTROL D

TOTAL GRANTS & CONTRIBUTIONS

0

33,896

33,896

5,316.35

.00

28,579.93

15.7%

TOTAL DOG CONTROL DONATIONS

0

25,390

25,390

-6,517.70

.00

31,907.96

-25.7%

TOTAL DOG CONTROL DONATIONS

0

25,390

25,390

-6,517.70

.00

31,907.96

-25.7%

TOTAL REVENUES
TOTAL EXPENSES

0
0

-8,506
33,896

-8,506
33,896

-11,834.05
5,316.35

.00
.00

3,328.03
28,579.93



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ACCOUNTS FOR:
16980 ZONING

ORIGINAL
APPROB

TRANSFERS/
ADJUSTMENTS

REVISED
BUDGET

YTD ACTUAL

ENCUMBRANCES

AVAILABLE
BUDGET

PCT
USED

16980000 ZONING

16980000 444000 ZONING PERMITS & F

-17,500

0

-17,500

-19,684.22

.00

2,184.22

112.5%

2016/10/000046	10/05/2016	CRP	-40.32	REF	26995	KAREN RENGERT	ZONING PERMITS & FEES
2016/10/000046	10/05/2016	CRP	-57.96	REF	26996	HERMAN STOTZMAN	ZONING PERMITS & FEES
2016/10/000046	10/05/2016	CRP	-18.75	REF	26997	KYLE THORSON	ZONING PERMITS & FEES
2016/10/000046	10/05/2016	CRP	-31.92	REF	26998	ERIC MORALIS	ZONING PERMITS & FEES
2016/10/000046	10/05/2016	CRP	-31.50	REF	26999	RANDY SCHMITZ	ZONING PERMITS & FEES
2016/10/000046	10/05/2016	CRP	-18.75	REF	27000	AMY NICHOLS	ZONING PERMITS & FEES
2016/10/000082	10/07/2016	CRP	-18.75	REF	27109	JOSH WIEGAND	ZONING PERMITS & FEES
2016/10/000082	10/07/2016	CRP	-159.15	REF	27110	BECKY STARK	ZONING PERMITS & FEES
2016/10/000098	10/10/2016	CRP	-100.00	REF	27191	MAHAR S. GINGRICH	ZONING PERMITS & FEES
2016/10/000098	10/10/2016	CRP	-168.59	REF	27192	JD RILEY CONSTRUCTION	ZONING PERMITS & FEES
2016/10/000126	10/11/2016	CRP	-200.12	REF	27225	VON RUDEN CONSTRUCTION	ZONING PERMITS & FEES
2016/10/000134	10/12/2016	CRP	-170.00	REF	27283	STEVEN CRUZ	ZONING PERMITS & FEES
2016/10/000184	10/14/2016	CRP	-170.00	REF	27375	TAMMY WALTSMATH	CONDITIONAL USE PERMITS
2016/10/000184	10/14/2016	CRP	-85.05	REF	27376	STAN L. ABBOTT	CONDITIONAL USE PERMITS
2016/10/000184	10/14/2016	CRP	-161.17	REF	27378	RBI CONSTRUCTION	ZONING PERMITS & FEES
2016/10/000200	10/18/2016	CRP	-170.00	REF	27497	RICHARD HUBER	CONDITIONAL USE PERMITS
2016/10/000200	10/18/2016	CRP	-170.00	REF	27498	KATEE A YODER	CONDITIONAL USE PERMITS
2016/10/000200	10/18/2016	CRP	-67.20	REF	27499	JACKPOT MECHANICS LL	CONDITIONAL USE PERMITS
2016/10/000200	10/18/2016	CRP	-18.75	REF	27500	HOWARD WEBSTER	ZONING PERMITS & FEES
2016/10/000200	10/18/2016	CRP	-45.52	REF	27501	TOM SCHMITZ	ZONING PERMITS & FEES
2016/10/000200	10/18/2016	CRP	-18.75	REF	27502	CYNTHIA PHELPS-LEE	ZONING PERMITS & FEES
2016/10/000200	10/21/2016	CRP	-56.70	REF	27504	DALE/DARLENE WICKLUN	ZONING PERMITS & FEES
2016/10/000258	10/21/2016	CRP	-128.35	REF	27570	WILLIAM LYDON	ZONING PERMITS & FEES
2016/10/000278	10/24/2016	CRP	-18.75	REF	27652	BUILT RITE-RICKY STE	ZONING PERMITS & FEES
2016/10/000296	10/25/2016	CRP	-18.75	REF	27726	TODD TUCKER	ZONING PERMITS & FEES
2016/10/000322	10/27/2016	CRP	-44.10	REF	27825	SHANNON KAMPMEIER	ZONING PERMITS & FEES
2016/10/000322	10/27/2016	CRP	-18.75	REF	27826	MARION PRECHT	ZONING PERMITS & FEES
2016/10/000322	10/27/2016	CRP	-429.98	REF	27827	YOST MILLER	ZONING PERMITS & FEES
2016/10/000343	10/28/2016	CRP	-18.75	REF	27876	TYLER & BREANA WORTH	ZONING PERMITS & FEES
2016/10/000352	10/31/2016	CRP	-75.60	REF	27940	RICHARD SCHMITZ	ZONING PERMITS & FEES
						HEATHER SCHWAN	ZONING PERMITS & FEES

16980000 468800 OTHER ZONING REVEN

0

0

-1,020.00

1,020.00

.00

1,020.00

100.0%

2016/10/000098	10/10/2016	CRP	-20.00	REF	27193	H.A. SIMS	CERTIFIED SURVEY MAP REVIEW
2016/10/000322	10/27/2016	CRP	-20.00	REF	27824	LAURENCE JOHNS (EAGL	CERTIFIED SURVEY MAP REVIEW

TOTAL UNDEFINED ROLLUP CODE

-17,500

0

-17,500

-20,704.22

.00

3,204.22

118.3%



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USED

ZN100 SALARIES & FRINGE BENEFITS

16980000 511000 SALARIES	62,604	152	62,756	50,176.35	.00	12,579.65	80.0%
2016/10/000128 10/13/2016 PRJ	2,382.58 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	2,382.58 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
16980000 515005 RETIREMENT	4,190	12	4,202	3,298.70	.00	903.30	78.5%
2016/10/000128 10/13/2016 PRJ	151.49 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	157.26 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
16980000 515010 SOCIAL SECURITY	3,883	11	3,894	3,014.20	.00	879.80	77.4%
2016/10/000128 10/13/2016 PRJ	143.75 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	143.76 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
16980000 515015 MEDICARE	911	3	914	705.03	.00	208.97	77.1%
2016/10/000128 10/13/2016 PRJ	33.63 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	33.63 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
16980000 515020 HEALTH INSURANCE	13,765	0	13,765	11,094.54	.00	2,670.46	80.6%
2016/10/000128 10/13/2016 PRJ	513.88 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	513.88 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
16980000 515025 DENTAL INSURANCE	788	0	788	632.80	.00	155.20	80.3%
2016/10/000128 10/13/2016 PRJ	58.72 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
16980000 515030 LIFE INSURANCE	26	0	26	19.25	.00	6.75	74.0%
2016/10/000128 10/13/2016 PRJ	1.92 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
16980000 515040 WORKERS COMP	1,070	2	1,072	857.75	.00	214.25	80.0%
2016/10/000128 10/13/2016 PRJ	40.92 REF 161013 ✓					WARRANT=161013 RUN=1 BI-WEEKL	
2016/10/000303 10/27/2016 PRJ	42.97 REF 161027 ✓					WARRANT=161027 RUN=1 BI-WEEKL	
TOTAL SALARIES & FRINGE BENEFITS	87,237	180	87,417	69,798.62	.00	17,618.38	79.8%
ZN200 OFFICE ADMINISTRATIVE COSTS							



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ACCOUNTS FOR: ZONING	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
16980000 ZONING	303	0	303	142.41	.00	160.59	47.0%
16980000 531000 OFFICE SUPPLIES	303	0	303	142.41	.00	160.59	47.0%
16980000 531050 POSTAGE	900	0	900	300.94	.00	599.06	33.4%
16980000 531060 PRINTING	1,920	0	1,920	1,958.52	.00	-38.52	102.0%*
16980000 532000 BOOKS/PUBLICAT/SUB	90	0	90	85.00	.00	5.00	94.4%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,213	0	3,213	2,486.87	.00	726.13	77.4%
ZN300 TECHNOLOGY & EQUIPMENT							
16980000 522025 TELEPHONE	162	0	162	30.42	.00	131.58	18.8%
2016/10/000172 10/14/2016 API							
16980000 553100 EQUIPMENT SERVICE	168	0	168	140.00	.00	28.00	83.3%
TOTAL TECHNOLOGY & EQUIPMENT	330	0	330	170.42	.00	159.58	51.6%
ZN350 IT POOL							
16980000 599000 TECHNOLOGY POOL	490	0	490	490.00	.00	.00	100.0%
TOTAL IT POOL	490	0	490	490.00	.00	.00	100.0%
ZN400 CONF / EDUCATION & TRAVEL							
16980000 533010 CONFERENCE/SEMINAR	375	0	375	115.00	.00	260.00	30.7%

✓ 1.21 VND 002764 IN 1389216824

CENTURYLINK COMMUNIC CENTURYLINK SEPTEM 1018375

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ACCOUNTS FOR:
16980 ZONING

	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL CONF / EDUCATION & TRAVEL	375	0	375	115.00		260.00	30.7%
TOTAL ZONING	74,145	180	74,325	52,356.69		21,968.31	70.4%
TOTAL ZONING	74,145	180	74,325	52,356.69		21,968.31	70.4%
TOTAL REVENUES	-17,500	0	-17,500	-20,704.22		3,204.22	
TOTAL EXPENSES	91,645	180	91,825	73,060.91		18,764.09	



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ACCOUNTS FOR:
16983 ZONING BRD OF ADJUSTMENTS

ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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16983000 ZONING BOARD OF ADJUSTMENTS

16983000 468800 ZONING BOARD OF AD	-3,162	0	-3,162	-1,700.00	.00	-1,462.00 53.8%*
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TOTAL UNDEFINED ROLLUP CODE

-3,162 0 -3,162 -1,700.00 .00 -1,462.00 53.8%

BA100 SALARIES & FRINGE BENEFITS

16983000 511000 SALARIES	1,750	0	1,750	715.00	.00	1,035.00 ✓ 40.9%
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16983000 515010 SOCIAL SECURITY	109	0	109	44.33	.00	64.67 ✓ 40.7%
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16983000 515015 MEDICARE	26	0	26	10.37	.00	15.63 ✓ 39.9%
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16983000 515040 WORKERS COMP	3	0	3	2.78	.00	.22 ✓ 92.7%
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TOTAL SALARIES & FRINGE BENEFITS

1,888 0 1,888 772.48 .00 1,115.52 40.9%

BA200 OFFICE ADMINISTRATIVE COSTS

16983000 531060 PRINTING	360	0	360	389.84	.00	-29.84 ✓ 108.3%*
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2016/10/0000071 10/07/2016 API	29.22	VND 006499	IN 30489389	RIVER VALLEY NEWSPAP BOA PUBLIC HEARING	1018290	
2016/10/0000234 10/14/2016 API	27.17	VND 004796	IN PETITION FOR VAR D.R EVANS PRINT & MEDIA	EVANS PRINT/MEDIA/	1018643	

16983000 532000 BOOKS/PUBLICATION/SUB	150	0	150	.00	.00	150.00 ✓ .0%
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TOTAL OFFICE ADMINISTRATIVE COSTS

510 0 510 389.84 .00 120.16 76.4%

BA400 CONF / EDUCATION & TRAVEL

16983000 533010 CONFERENCE/SEMINAR	150	0	150	.00	.00	150.00 ✓ .0%
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ACCOUNTS FOR:
16983 ZONING BRD OF ADJUSTMENTS

ORIGINAL APPROP TRANSFERS/ADJUSTMENTS REVISED BUDGET YTD ACTUAL ENCUMBRANCES AVAILABLE BUDGET PCT USED

16983000 533200 MILEAGE 614 0 614 315.18 .00 298.82 51.3%

TOTAL CONF / EDUCATION & TRAVEL	764	0	764	315.18	.00	448.82	41.3%
TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	0	-222.50	.00	222.50	100.0%
TOTAL ZONING BRD OF ADJUSTMENTS	0	0	0	-222.50	.00	222.50	100.0%
TOTAL REVENUES	-3,162	0	-3,162	-1,700.00	.00	-1,462.00	
TOTAL EXPENSES	3,162	0	3,162	1,477.50	.00	1,684.50	

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	ORIGINAL APPROP	TRANSERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	151,966	34,541	186,507	87,438.24	.00	99,069.02	46.9%

** END OF REPORT - Generated by LISA HANSON **