

# Dane County Conditional Use Permit Application

<b>Application Date</b>	<b>C.U.P Number</b>
06/02/2020	DCPCUP-2020-02501
<b>Public Hearing Date</b>	
08/25/2020	

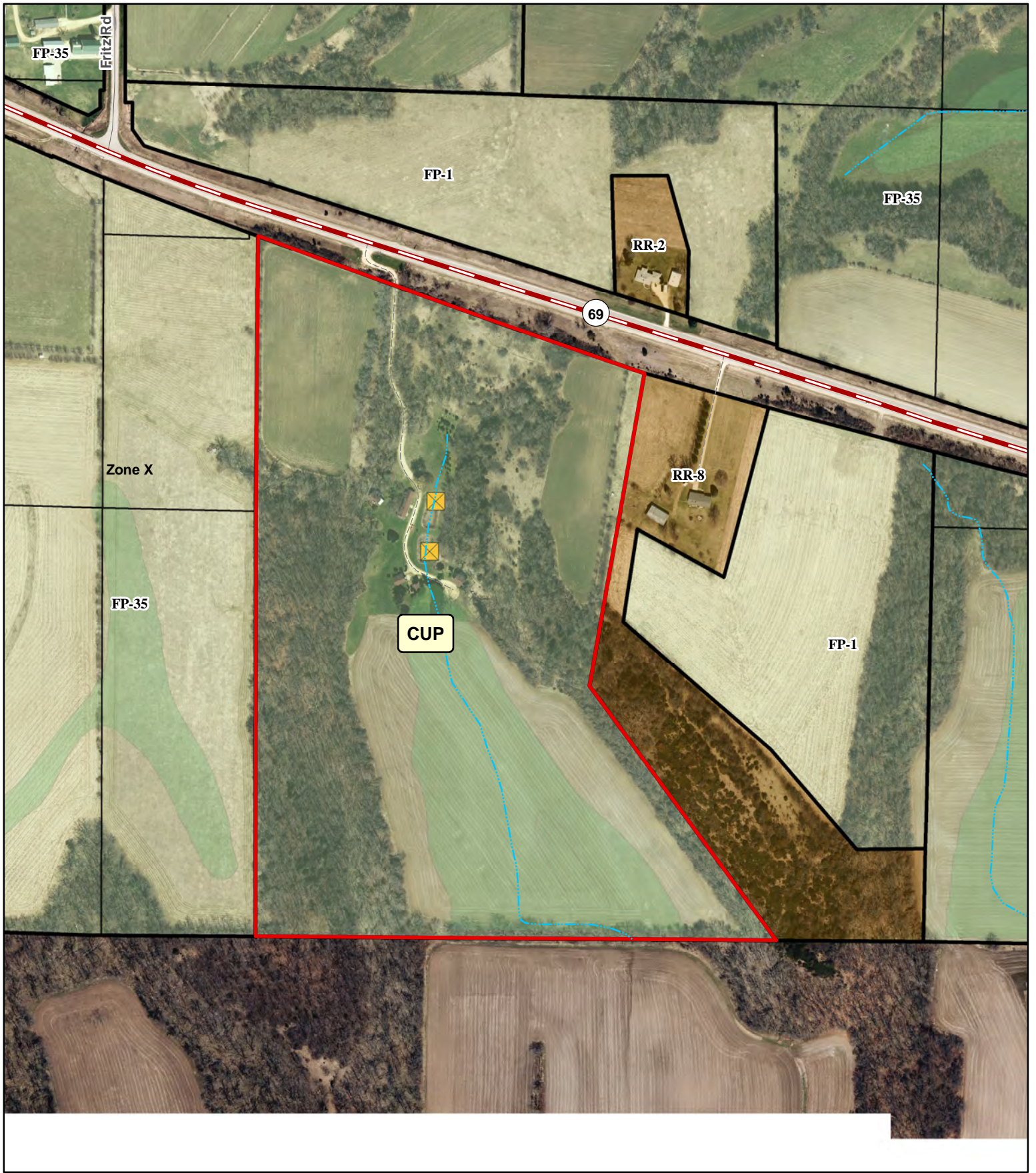
OWNER INFORMATION		AGENT INFORMATION	
OWNER NAME MORCOY COMPOUND LLC	Phone with Area Code (608) 712-3780	AGENT NAME PAUL MORRISON	Phone with Area Code (608) 712-3780
BILLING ADDRESS (Number, Street) 7741 STATE HIGHWAY 69		ADDRESS (Number, Street) 7741 STATE HWY 69	
(City, State, Zip) BELLEVILLE, WI 53508		(City, State, Zip) Belleville, WI 53508	
E-MAIL ADDRESS paul.woodcycle@gmail.com		E-MAIL ADDRESS paul.woodcycle@gmail.com	

ADDRESS/LOCATION 1		ADDRESS/LOCATION 2		ADDRESS/LOCATION 3	
ADDRESS OR LOCATION OF CUP		ADDRESS OR LOCATION OF CUP		ADDRESS OR LOCATION OF CUP	
7741 State Hwy 69					
TOWNSHIP MONTROSE	SECTION 31	TOWNSHIP	SECTION	TOWNSHIP	SECTION
PARCEL NUMBERS INVOLVED		PARCEL NUMBERS INVOLVED		PARCEL NUMBERS INVOLVED	
0508-314-9000-7		---		---	



CUP DESCRIPTION
10.103(11) Second Farm Residence for parents

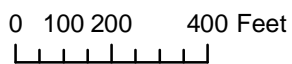
DANE COUNTY CODE OF ORDINANCE SECTION	ACRES					
<table border="1"> <tr> <td>DEED RESTRICTION REQUIRED?</td> <td>Inspectors Initials</td> <td rowspan="2">SIGNATURE:(Owner or Agent)</td> </tr> <tr> <td> <input type="checkbox"/> Yes    <input type="checkbox"/> No                      Applicant Initials _____                 </td> <td>RWL1</td> </tr> </table>	DEED RESTRICTION REQUIRED?	Inspectors Initials	SIGNATURE:(Owner or Agent)	<input type="checkbox"/> Yes <input type="checkbox"/> No Applicant Initials _____	RWL1	
DEED RESTRICTION REQUIRED?	Inspectors Initials	SIGNATURE:(Owner or Agent)				
<input type="checkbox"/> Yes <input type="checkbox"/> No Applicant Initials _____	RWL1					
PRINT NAME:						
DATE:						

COMMENTS: SECOND FARM RESIDENCE FOR PARENTS



**Legend**

- |  |   |
|--|---|
|  Wetland     | <b>Significant Soils</b>  |
|  Floodplains |  Class 1 |
|  |  Class 2 |



CUP 02501  
 MORCOY COMPOUND  
 LLC



**Dane County**  
**Department of Planning and Development**  
 Zoning Division  
 Room 116, City-County Building  
 210 Martin Luther King Jr. Blvd.  
 Madison, Wisconsin 53703  
 (608) 266-4266

Application Fees	
General:	\$495
Mineral Extraction:	\$1145
Communication Tower:	\$1145 (+\$3000 RF eng review fee)
PERMIT FEES DOUBLE FOR VIOLATIONS OR WHEN WORK HAS STARTED PRIOR TO ISSUANCE OF PERMIT	

## CONDITIONAL USE PERMIT APPLICATION

### APPLICANT INFORMATION

Property Owner Name: MorCoy Compound LLC	Agent Name: Paul Morrison (co-owner with family)
Mailing Address: 7741 State Hwy 69 Belleville WI 53508	Mailing Address: same
Email Address: paul.woodcycle@gmail.com	Email Address: same
Phone#: 608/712-3780	Phone#: same

### SITE INFORMATION

Township: <b>Montrose</b>	Parcel Number(s): 040/0508-314-9000-7
Section:	Property Address or Location: 7741 State Hwy 69, Belleville WI 53508
Existing Zoning: <b>FP-35</b> Proposed Zoning: <b>same</b>	CUP Code Section(s): 10.103(11), 10.222(2)(b), and (3)(a), et. al.

### DESCRIPTION OF PROPOSED CONDITIONAL USE

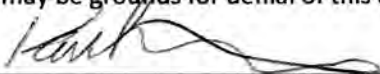
Type of conditional use permit (for example: limited family business, animal boarding, mineral extraction, or any other listed conditional use): Re-establishing existing secondary farm residence for purposes of adding a garage/mudroom	Is this application being submitted to correct a violation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Provide a short but detailed description of the proposed conditional use: This is a secondary farm residence constructed by prior owners in 1985. The current ownership is joint parent/child in the form of an LLC. While prior use as a farm residence had transitioned to use as a rental home during prior ownership, the current owners have purchased and occupied this residence for 3 years during which they have met the minimum farm income threshold, with the intent to continue these farming practices as long as physically able. The primary farm residence on this parcel is occupied by our children, who also farm the parcel, also meet the minimum farm income threshold, and also intend to continued these farm operations.	

### GENERAL APPLICATION REQUIREMENTS

Applications will not be accepted until the applicant has met with department staff to review the application and determined that all necessary information has been provided. **Only complete applications will be accepted.** All information from the checklist below must be included. Note that additional application submittal requirements apply for particular uses or as may be required by the Zoning Administrator. Applicants for significant and/or potentially controversial conditional uses are strongly encouraged to meet with staff prior to submittal.

- |   |  |   |   |  |   |
|---|--|---|---|--|---|
| <input checked="" type="checkbox"/> Complete attached information sheet for standards | <input checked="" type="checkbox"/> Site Plan drawn to scale | <input checked="" type="checkbox"/> Detailed operational plan | <input checked="" type="checkbox"/> Written legal description of boundaries | <input checked="" type="checkbox"/> Detailed written statement of intent | <input checked="" type="checkbox"/> Application fee ( <b>non-refundable</b> ), payable to Dane County Treasurer |
|---|--|---|---|--|---|

I certify by my signature that all information presented herein is true and correct to the best of my knowledge. I hereby give permission for staff of the Dane County Department of Planning and Development to enter my property for the purpose of collecting information to be used as part of the review of this application. I acknowledge that submittal of false or incorrect information may be grounds for denial of this application.

Owner/Agent Signature: 

Date: 5/27/20

## STANDARDS FOR CONDITIONAL USE PERMITS

Applicants must provide adequate evidence demonstrating to the Town and Dane County Zoning & Land Regulation Committee that the proposed conditional use satisfies the following 8 standards for approval, along with any additional standards specific to the applicable zoning district or particular use found in sections 10.220(1) and 10.103 of the code.

Please explain how the proposed land use will meet the following standards (attach additional pages, if necessary):

1. The establishment maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, comfort or general welfare.

Our operations on this parcel have re-established traditional farming practices on what had lapsed into rented agland with no active on-farm operations by the prior owner. Our ongoing and intended uses are fully consistent with the FP-35 intended uses.

2. The uses, values, and enjoyment of other property in the neighborhood for purposes already permitted shall be in no foreseeable manner substantially impaired or diminished by establishment, maintenance or operation of the conditional use.

Ditto response to question 1. The secondary farm residence is existing and is allowed to continue in use under the existing code. Our purposes for this application are to allow construction of an attached garage and mudroom, such that we can age-in-place as we continue farming operations on the site. This garage will in no way impede the intended agricultural use and do not infringe on land that has been or would be grazed or tilled.

3. The establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.

The CUP is for a garage addition to an existing and lawfully occupied residence. This modification will not impede adjoining uses, or even be visible to adjoining landholders.

4. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being made to accommodate the conditional use.

No off-site impacts are anticipated. A short length of driveway change is anticipated on the parcel and well off the road, all as indicated in supplied site maps.

5. Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.

No traffic changes, ingress or egress changes will occur.

6. That the conditional use shall conform to all applicable regulations of the district in which it is located.

Current and planned uses are consistent with applicable regulations.

7. The conditional use is consistent with the adopted town and county comprehensive plans.

Current and planned uses are consistent with comprehensive plans.

8. If the conditional use is located in a Farmland Preservation (FP) Zoning district, the conditional use is subject to the following additional standards found in section 10.220(1). Attach additional pages, if necessary.

- Explain how the use and its location in the Farmland Preservation Zoning District are consistent with the purposes of the district:  
This CUP is being requested for the purposes of enhancing the existing secondary farm residence for the purposes of continuing the farming operations we have re-established on this parcel.
- Explain how the use and its location in the Farmland Preservation Zoning district are reasonable and appropriate, considering alternative locations:  
This is an existing secondary residence on a parcel perfectly suited to the agricultural endeavors of both child (primary residence/ grass fed beef&lamb operation) and parent (secondary residence/walnut silviculture).
- Explain how the use is reasonably designed to minimize the conversion of land from agricultural use or open space use:  
No loss of agricultural land will result. This is an existing residence. The purpose for the CUP request is for addition of a garage and mudroom on land that is neither tillable or suitable for grazing.
- Explain how the use does not substantially impair or limit the current or future agricultural use of surrounding parcels zoned for agricultural use:  
No change in use occurs under this request for CUP; existing re-established agricultural practices on the site will continue.
- Explain how construction damage to land remaining in agricultural use is minimized and repaired, to the extent feasible:  
No damage to agricultural lands will occur. Both the construction site and revised driveway are within existing "farmyard" areas. Erosion control needs are minimal and fully contained by more than 1000 ft of fully established pastureland with 0-2% slope.

## WRITTEN STATEMENT OF INTENT AND OPERATIONS PLAN

Applicants must provide a detailed written statement of intent describing the proposed conditional use along with an operational plan that explains how the conditional use will be operated. Please use the form below and provide responses, as applicable, to your proposed conditional use. Attach additional pages, if necessary.

Describe in detail the proposed conditional use. Provide the specific location of the use(s), type of equipment used, planned property improvements, including description / size of existing or proposed new buildings to be used, and any other relevant information. For existing or proposed commercial operations, provide the name of the business and describe the nature and type of business activity.  
This request is to allow addition of a garage and mudroom on an existing secondary farm residence for a parcel that transitioned from active agriculture to agland rental under the prior owner. The current owners have re-established on-site farming operations for both parents and child. Each family has maintained the required minimum farm revenue for each of the last three years.

List the proposed days and hours of operation.  
Ongoing farming operations

List the number of employees, including both full-time equivalents and maximum number of personnel to be on the premises at any time.  
Immediate family members. No hired labor is anticipated

List any anticipated noise, odors, dust, soot, runoff or pollution associated with the conditional use, along with any proposed measures that will be taken to mitigate impacts to neighboring properties.  
Existing farm operations have converted former row-crop rental acreage to grass fed beef and lamb, consisting of pasture and hay production. A net reduction in both erosion and nutrient loading has already been well established under the existing farm plan.

Describe any materials proposed to be stored outside and any activities, processing or other operations taking place outside an enclosed building.  
Current farming operations are not modified by this CUP request.

For proposals involving construction of new facilities and/or infrastructure, describe, as applicable, any measures being taken to ensure compliance with county stormwater and erosion control standards under [Chapter 11](#) of [Chapter 14](#), Dane County Code.  
This CUP is for construction of a 24x24 garage and 8x10 mudroom immediately above a quarter mile of 2% slope across vegetated pasture. Increased stormwater is less than 3/100th of one percent net change, with erosion control exceeding prior row-crop agriculture.

List and describe existing or proposed sanitary facilities, including adequate private onsite wastewater treatment systems, associated with the proposed conditional use. For uses involving domestic pets or livestock, list and describe measures taken to address manure storage or management.

**This CUP does not impact current and approved sanitation practices**

List and describe any existing or proposed facilities for managing and removal of trash, solid waste and recyclable materials.  
This CUP does not impact current waste and recycling practices

Describe anticipated daily traffic, types and weights of vehicles, and any provisions, intersection or road improvements or other measures proposed to accommodate increased traffic.  
This CUP does not change existing traffic, types or weights of vehicles.

Provide a listing of any hazardous, toxic or explosive materials to be stored on site, and any spill containment, safety or pollution prevention measures.  
This CUP does not impact storage of compounds or chemicals used on site

Describe any existing or proposed outdoor lighting along with any measures that will be taken to mitigate light-pollution impacts to neighboring properties. The Zoning Administrator may require submittal of a photometric plan for outdoor lighting if deemed necessary to determine potential impacts to neighbors. A switched or motion activated light may be installed on the face of the garage. Geography of the site would prevent viewing of that light from persons not already on the parcel.

Describe any existing or proposed signage, including size, location, and materials, consistent with the county's sign ordinance found in s. [10.800](#).  
No changes are anticipated as part of this CUP

Briefly describe the current use(s) of the property on which the conditional use is proposed.  
Current use is a secondary farm residence in an existing secondary residence. No change occurs by this CUP request; only the ability to add a garage and mudroom.

Briefly describe the current uses of surrounding properties in the neighborhood.  
Mostly agriculture with two nearby rural residences. Neither rural residence can see the secondary farm residence or any addition to it because of site geography.

## APPLICATION CHECKLIST FOR A CONDITIONAL USE PERMIT

**A scaled site plan and detailed operations plan must be submitted with your Conditional Use Permit application. Please use the checklist below to ensure you are submitting all required information applicable to your request. Please attach to your application form the required maps and plans listed below, along with any additional pages.**

### **SCALED SITE PLAN. Show sufficient detail on 11" x 17" paper. Include the following information, as applicable:**

- Scale and north arrow.
- Date the site plan was created.
- Existing subject property lot lines and dimensions.
- Existing and proposed wastewater treatment systems and wells.
- All buildings and all outdoor use and/or storage areas, existing and proposed, including provisions for water and sewer.
- All dimension and required setbacks, side yards and rear yards.
- Location and width of all existing and proposed driveway entrances onto public and private roadways, and of all interior roads or driveways.
- Location and dimensions of any existing utilities, easements or rights-of-way.
- Parking lot layout in compliance with s. [10.102\(8\)](#).
- Proposed loading/unloading areas.
- Zoning district boundaries in the immediate area. All districts on the property and on all neighboring properties must be clearly labeled.
- All relevant natural features, including navigable and non-navigable waters, floodplain boundaries, delineated wetland areas, natural drainage patterns, archeological features, and slopes over 12% grade.
- Location and type of proposed screening, landscaping, berms or buffer areas if adjacent to a residential area.
- Any lighting, signs, refuse dumpsters, and possible future expansion areas.

### **NEIGHBORHOOD CHARACTERISTICS. Describe existing land uses on the subject and surrounding properties:**

- Provide a brief written statement describing the current use(s) of the property on which the conditional use is proposed.
- Provide a brief written statement documenting the current uses of surrounding properties in the neighborhood.

### **OPERATIONS PLAN AND NARRATIVE. Describe in detail the following characteristics of the operation, as applicable:**

- Hours of operation.
- Number of employees, including both full-time equivalents and maximum number of personnel to be on the premises at any time.
- Anticipated noise, odors, dust, soot, runoff or pollution and measures taken to mitigate impacts to neighboring properties.
- Descriptions of any materials stored outside and any activities, processing or other operations taking place outside an enclosed building.
- Compliance with county stormwater and erosion control standards under [Chapter 11](#) of [Chapter 14](#), Dane County Code.
- Sanitary facilities, including adequate private onsite wastewater treatment systems and any manure storage or management plans approved by the Madison and Dane County Public Health Agency and/or the Dane County Land and Water Resources Department.
- Facilities for managing and removal of trash, solid waste and recyclable materials.
- Anticipated daily traffic, types and weights of vehicles, and any provisions, intersection or road improvements or other measures proposed to accommodate increased traffic.
- A listing of hazardous, toxic or explosive materials stored on site, and any spill containment, safety or pollution prevention measures taken.
- Outdoor lighting and measures taken to mitigate light-pollution impacts to neighboring properties.
- Signage, consistent with section [10.800](#).

### **ADDITIONAL MATERIALS. Additional information is required for certain conditional uses listed in s. [10.103](#):**

- Agricultural entertainment, special events, or outdoor assembly activities anticipating over 200 attendees must file an [event plan](#).
- [Domestic pet](#) or [large animal boarding](#) must provide additional information in site and operations plans.
- Communication towers must submit additional information as required in s. [10.103\(9\)](#).
- Farm residences proposed in the FP-35 district must submit additional information as required in s. [10.103\(11\)](#).
- Mineral extraction proposals must submit additional information as required in s. [10.103\(15\)](#).

# Excerpts from the Dane County Zoning Ordinance

## 10.222. FP-35 (General Farmland Preservation) Zoning District

(3) Conditional Uses.

5. Farm Residence, subject to [s. 10.103\(11\)](#).

### Definitions

Farm residence.

Any of the following structures that is located on a farm:

**(a)** A single-family residence that is occupied by any of the following:

1. A person who is both the owner and farm operator of the farm.
2. A parent or child of the owner and farm operator of the farm.
3. An individual who earns more than 50 percent of his or her gross income from the farm.

**(b)** A migrant labor camp that is certified under [s. 103.92, Wis. Stats.](#)

### Special Requirements for Particular Uses

10.103(11) Farm residences.

**(a) Application.** Applicants must provide, in a form acceptable to the zoning administrator, the following information:

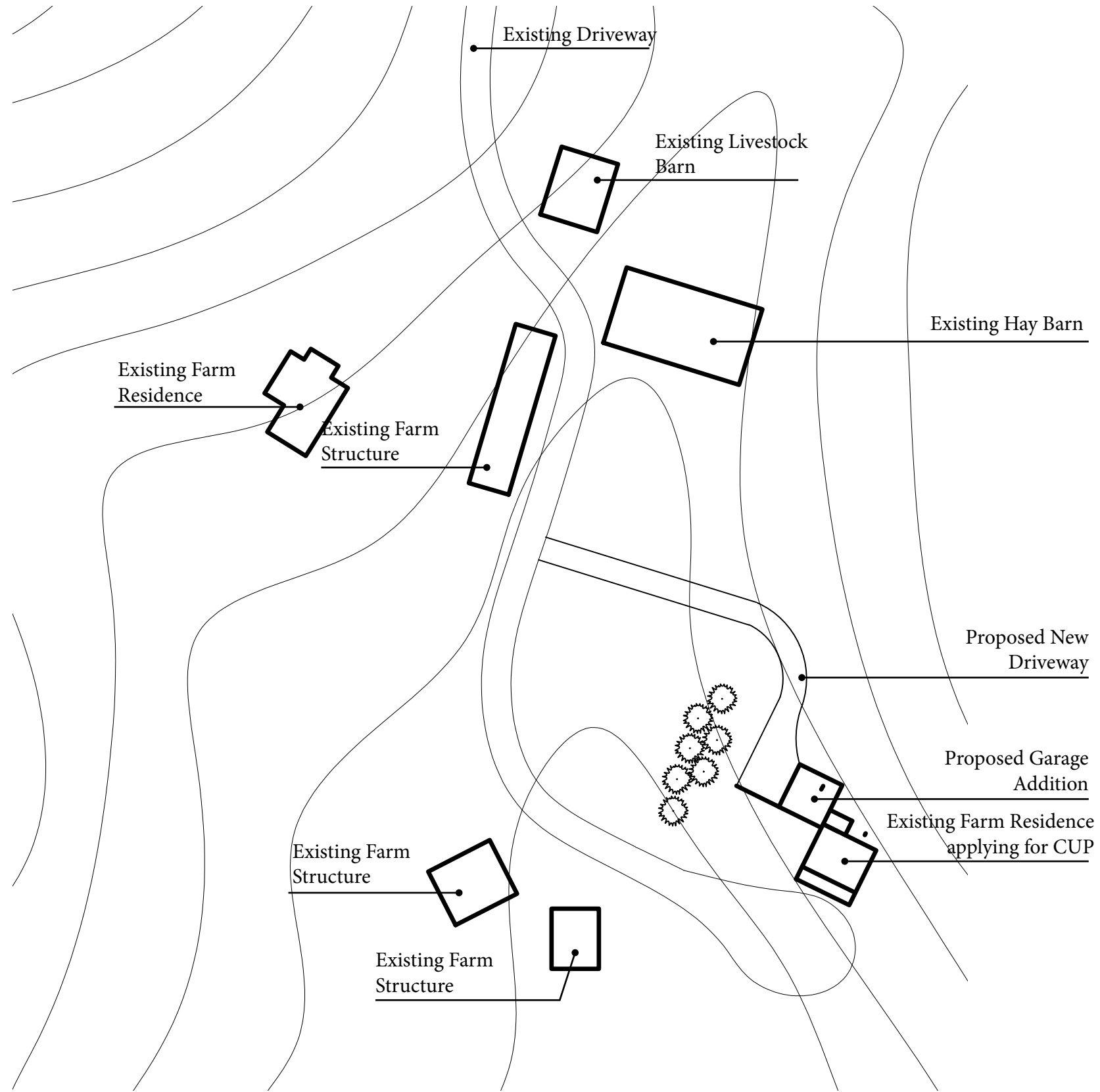
1. Written description of the farm operation. The description should include the following details:

- a. Location of the farm.
  - b. Size of the farm operation in acres.
  - c. Crops grown and/or livestock raised.
  - d. Number of employees, if any, in addition to farm family members.
  - e. Summary of farm income derived from the farm operation.
2. Completed Internal Revenue Service form "Schedule F – Profit or Loss from Farming," or subsequent IRS form for reporting farm profit or loss, for the past 3 tax years.
3. Farm conservation plan obtained from the Land Conservation Division of the Dane County Land & Water Resources Department, detailing the types/location of crops grown, and any on-farm conservation measures (e.g., grass drainage swales, buffer strips, etc.).
4. Map/site plan with aerial photograph showing the farm ownership boundaries. The map should clearly identify the location of the proposed new Farm Residence and driveway access.

**(b) Permit conditions.**

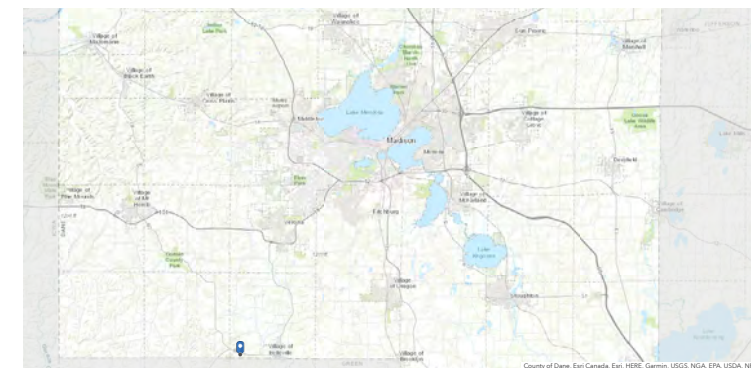
1. Any approved conditional use permit for a farm residence shall expire on the sale of the property to an unrelated third party. Continued use of a farm residence after sale to an unrelated third party shall require approval of a new conditional use permit.
2. The Zoning Committee may revoke any Conditional Use Permit it finds in violation of this section. Continued use of residence with a revoked conditional use permit shall require approval of a rezone petition to a zoning district that allows nonfarm residential use.
3. The Zoning Committee shall require the recording of a notice document with the Register of Deeds on the subject property notifying current and future owners of the provisions of paragraph 1. And 2. of this section.

# Site Plan



Scale 1/64" = 1'-0"

# Site Location



NTS



Parcel Number  
- 040/0508-  
314-9000-7

Prepared By:  
Paul Morrison

CUP Application

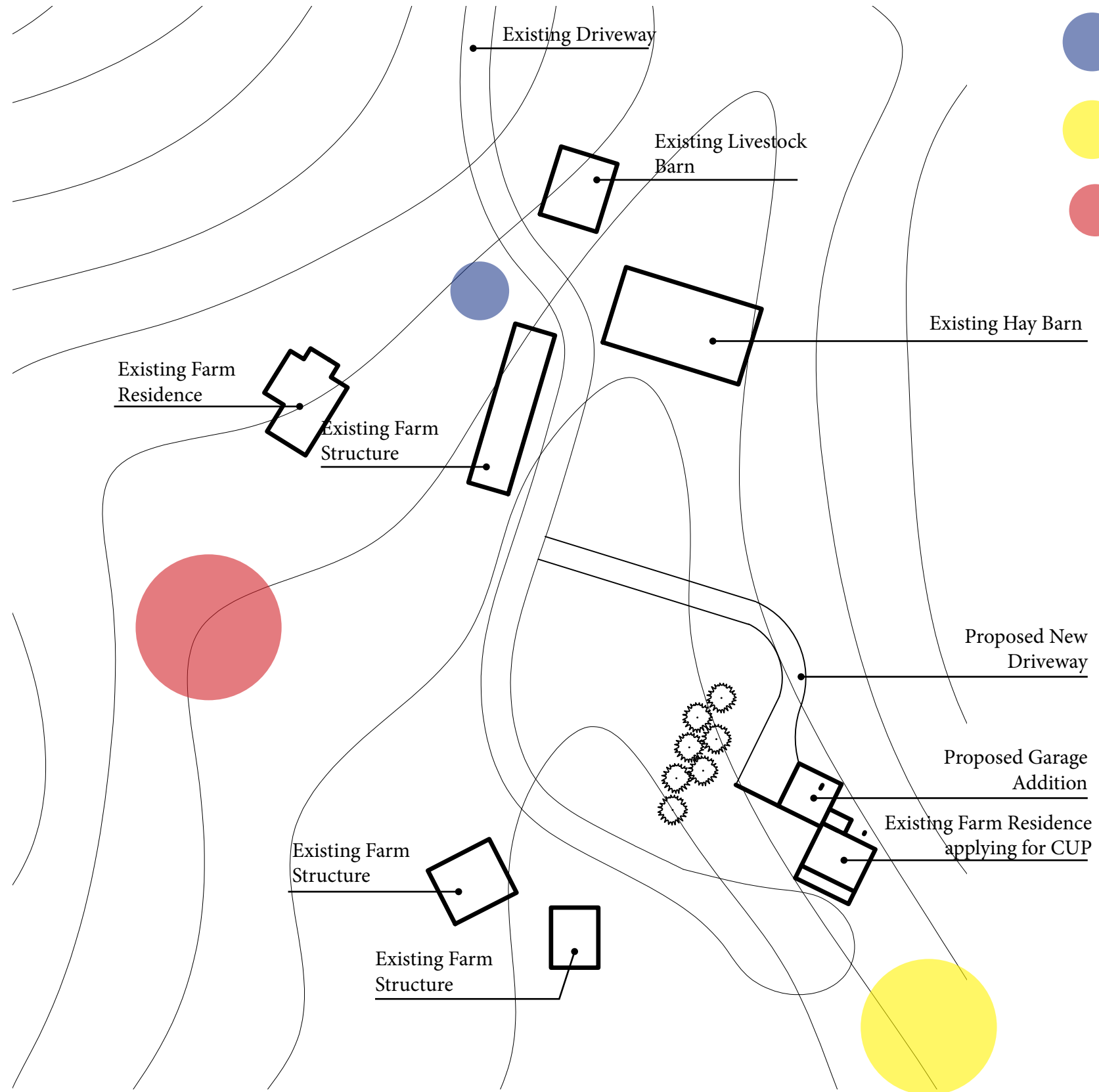
5.20.2020

MORCOY  
COMPOUND LLC

7741 State Hwy 69  
Belleville, WI 53508



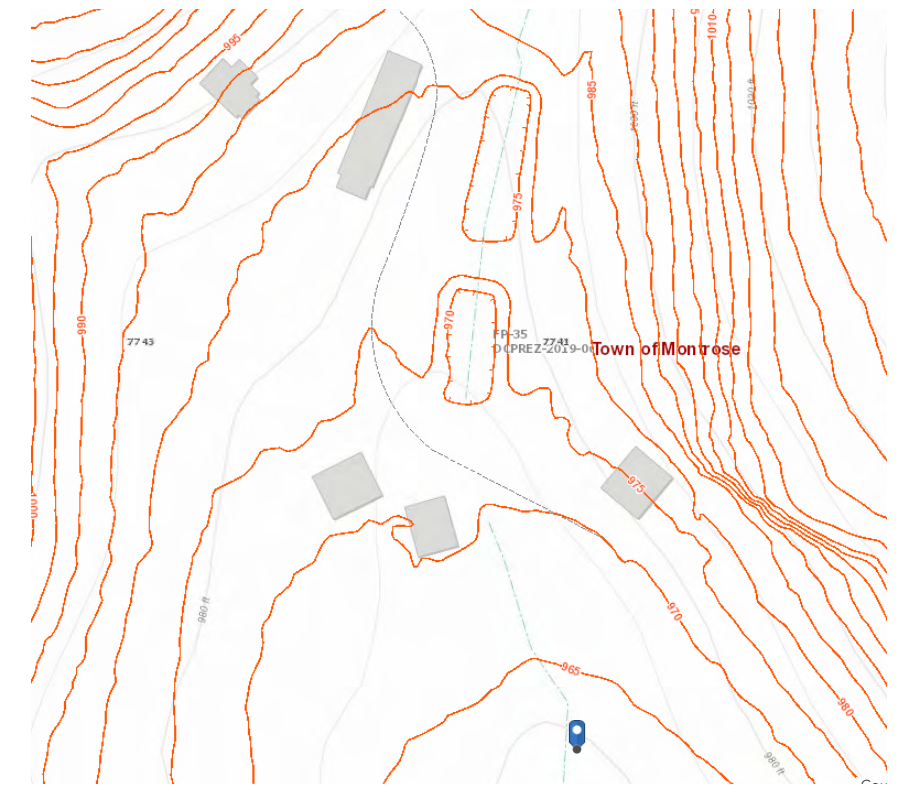
# Septic & Well Locations



- Existing Well
- Existing Septic for CUP Application Request
- Existing Septic for Farm Residence

Scale 1/64" = 1'-0"

## 2' Contours Showing >12% Grade Behind the CUP Structure



NTS



Parcel Number  
- 040/0508-  
314-9000-7

Prepared By:  
Paul Morrison

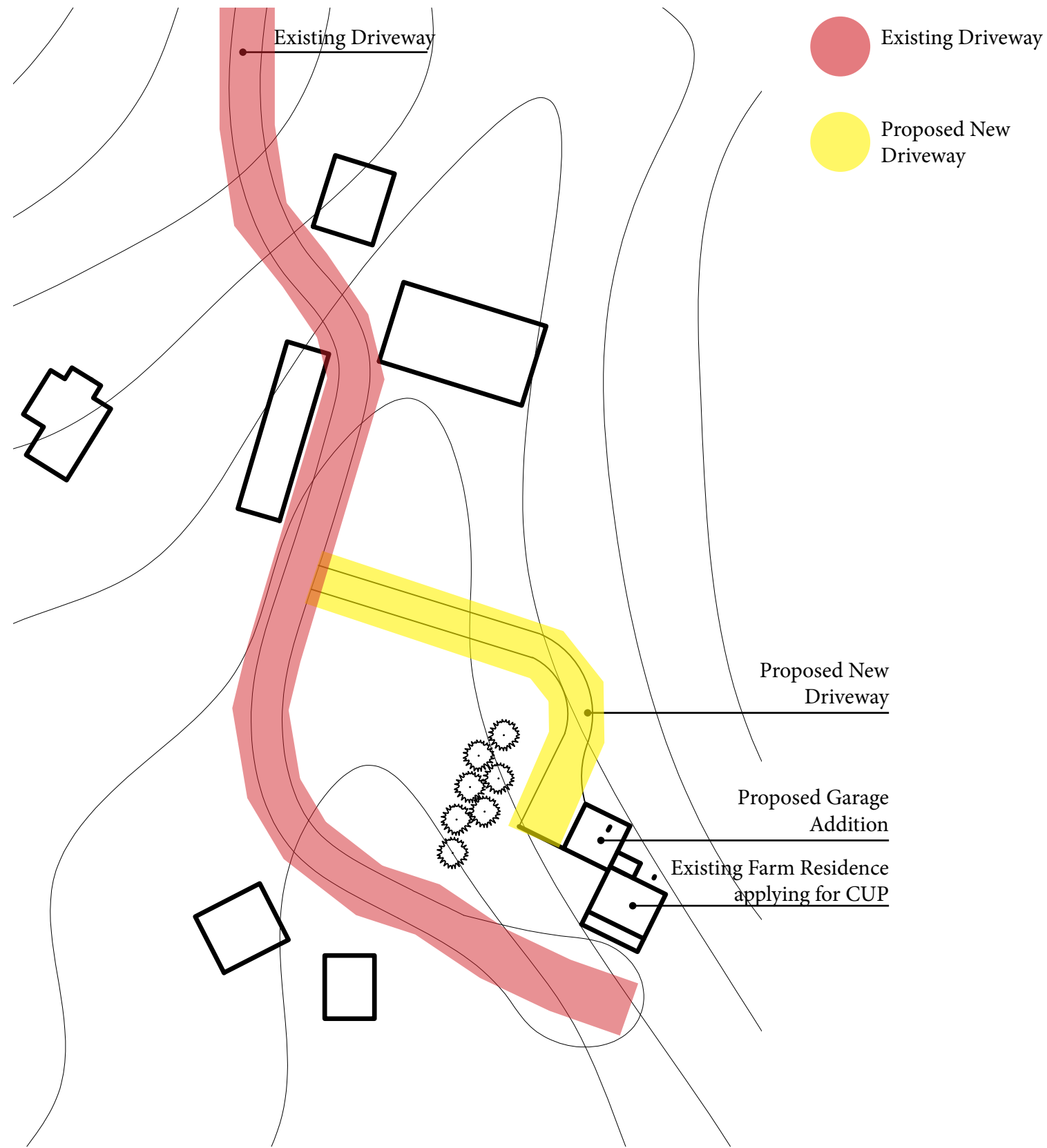
CUP Application

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MORCOY  
COMPOUND LLC

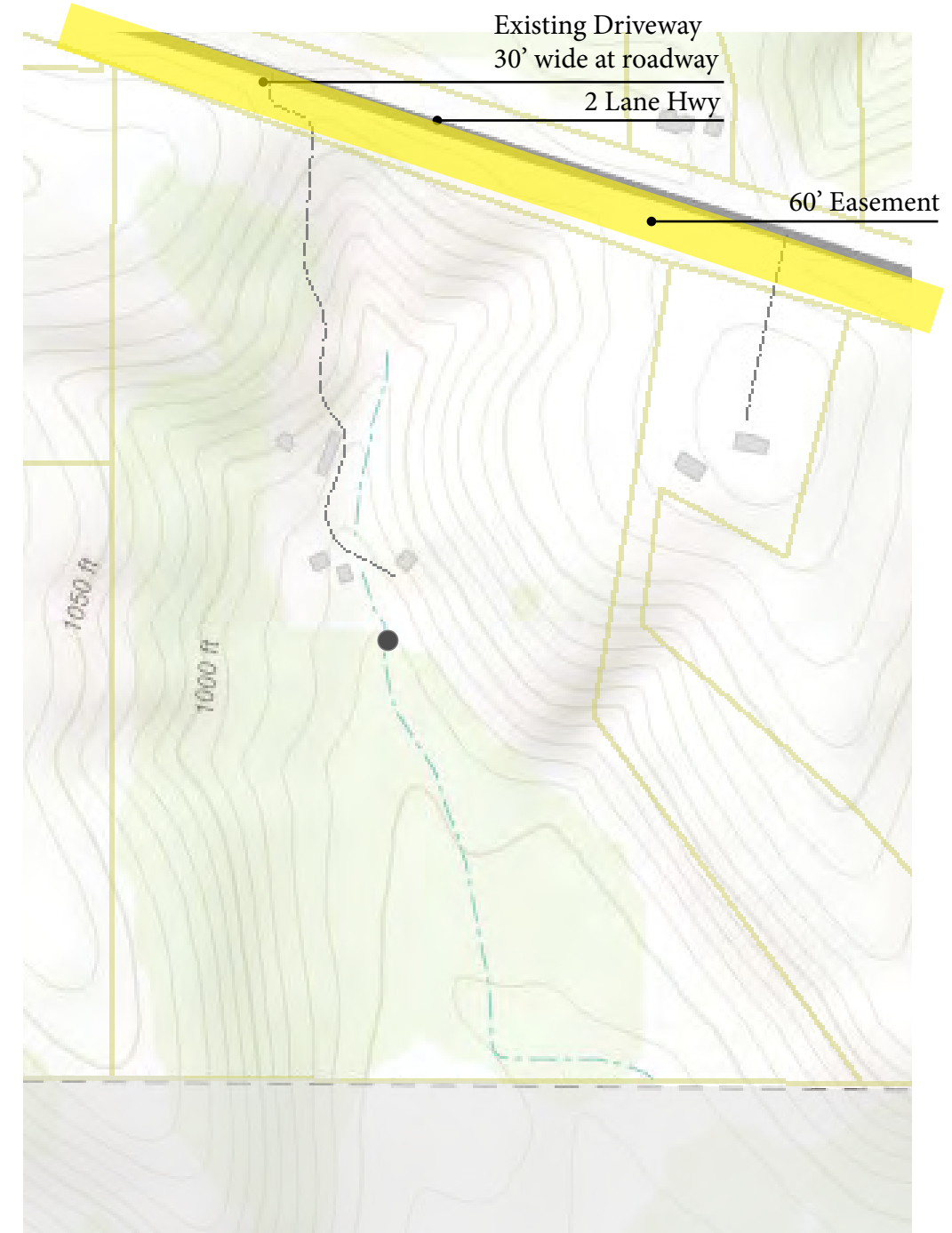
7741 State Hwy 69  
Belleville, WI 53508

# Proposed Driveway Location



Scale 1/64" = 1'-0"

# Existing Driveway Location + Easement



NTS



Parcel Number  
- 040/0508-  
314-9000-7

Prepared By:  
Paul Morrison

CUP Application

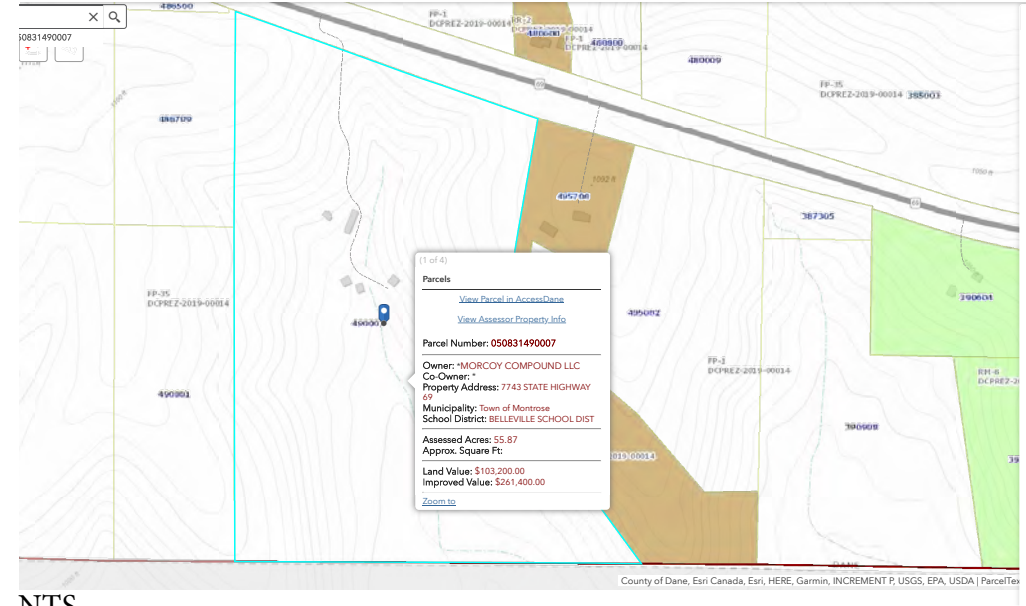
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MORCOY  
COMPOUND LLC

7741 State Hwy 69  
Belleville, WI 53508

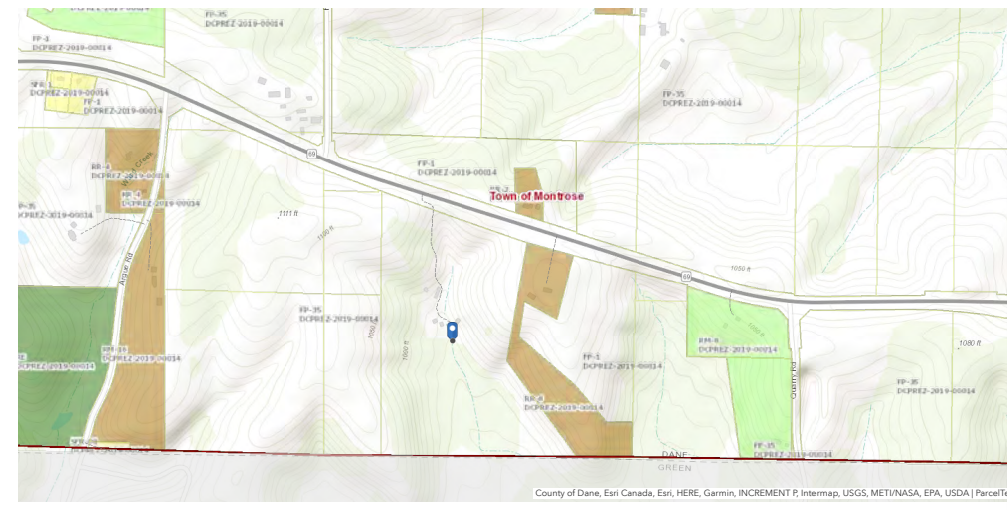
# Zoning District Boundaries

Parcel applying for CUP



NTS

Contextual and surrounding zoning districts



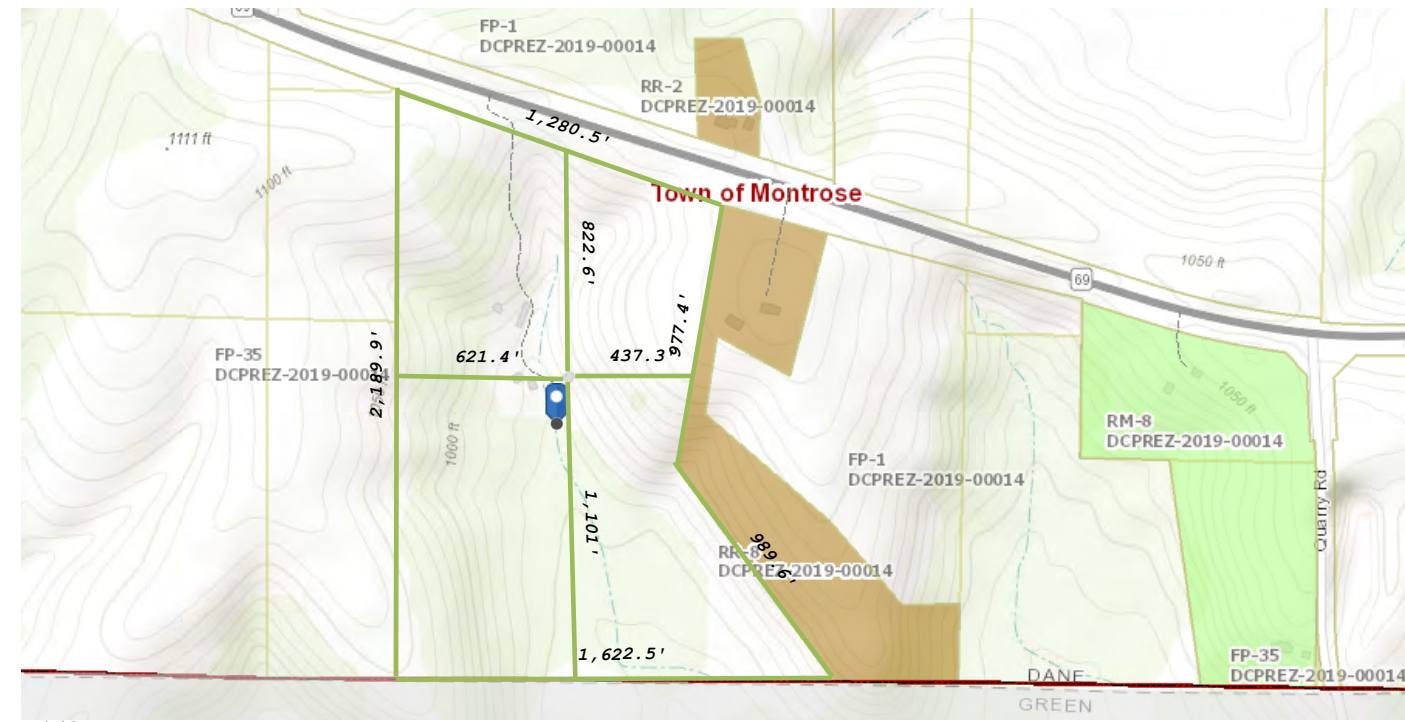
NTS

# Lot Lines + Dimensions



NTS

# Setbacks



NTS

Parcel Number  
 - 040/0508-  
 314-9000-7

Prepared By:  
 Paul Morrison

CUP Application

5.20.2020

MORCOY  
 COMPOUND LLC

7741 State Hwy 69  
 Belleville, WI 53508



**SCHEDULE F  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.  
▶ Go to [www.irs.gov/ScheduleF](http://www.irs.gov/ScheduleF) for instructions and the latest information.

OMB No. 1545-0074

**2017**  
Attachment  
Sequence No. **14**

Name of proprietor: **PAUL AND LAVAY MORRISON** Social security number (SSN): **[REDACTED]**

A Principal crop or activity: **SILVICULTURE/FORESTRY** B Enter code from Part IV: **113000** C Accounting method:  Cash  Accrual D Employer ID number (EIN):

E Did you "materially participate" in the operation of this business during 2017?  Yes  No  
F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)?  Yes  No  
G If "Yes," did you or will you file required Forms 1099?  Yes  No

**Part I Farm Income - Cash Method.** Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a	Sales of livestock and other resale items (see instructions)	1a		
b	Cost or other basis of livestock or other items reported on line 1a	1b		
c	Subtract line 1b from line 1a	1c		
2	Sales of livestock, produce, grains, and other products you raised	2		
3a	Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount
4a	Agricultural program payments (see instructions)	4a		4b Taxable amount
5a	Commodity Credit Corporation (CCC) loans reported under election	5a		5a
b	CCC loans forfeited	5b		5c Taxable amount
6	Crop insurance proceeds and federal crop disaster payments (see instructions)	6a		6b Taxable amount
c	If election to defer to 2018 is attached, check here <input type="checkbox"/>	6d	Amount deferred from 2016	6d
7	Custom hire (machine work) income	7		7
8	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) <b>STMT 9</b>	8		12,200.
9	<b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8).	9		12,200.
	If you use the accrual method, enter the amount from Part III, line 50			

**Part II Farm Expenses - Cash and Accrual Method.** Do not include personal or living expenses. See instructions.

10	Car and truck expenses (see instructions). Also attach <b>Form 4562</b>	10		23	Pension and profit-sharing plans	23	
11	Chemicals	11		24	Rent or lease (see instructions):		
12	Conservation expenses (see instructions)	12		a	Vehicles, machinery, equipment	24a	
13	Custom hire (machine work)	13		b	Other (land, animals, etc.)	24b	
14	Depreciation and section 179 expense (see instructions)	14		25	Repairs and maintenance	25	1,100.
15	Employee benefit programs other than on line 23	15		26	Seeds and plants	26	
16	Feed	16		27	Storage and warehousing	27	
17	Fertilizers and lime	17		28	Supplies	28	
18	Freight and trucking	18		29	Taxes	29	
19	Gasoline, fuel, and oil	19		30	Utilities	30	
20	Insurance (other than health)	20		31	Veterinary, breeding, and medicine	31	
21	Interest:			32	Other expenses (specify):		
a	Mortgage (paid to banks, etc.)	21a		a		32a	
b	Other	21b		b		32b	
22	Labor hired (less employment credits)	22		c		32c	
33	<b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions	33		d		32d	
34	<b>Net farm profit or (loss).</b> Subtract line 33 from line 9	34		e		32e	
	If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.			f		32f	

35 Did you receive an applicable subsidy in 2017? (see instructions)  Yes  No  
36 Check the box that describes your investment in this activity and see instructions for where to report your loss.  
a  All investment is at risk. b  Some investment is not at risk.

LHA For Paperwork Reduction Act Notice, see the separate instructions. Schedule F (Form 1040) 2017

SCHEDULE A CONTRIBUTIONS OTHER THAN CASH OR CHECK STATEMENT 7

DESCRIPTION	AMOUNT 100% LIMIT	AMOUNT 50% LIMIT	AMOUNT 30% LIMIT	AMOUNT 20% LIMIT
SAMARITANS PURSE		16.		
ADOPT A FAMILY		119.		
PAULA MISIONARY		88.		
SUBTOTALS		223.		
TOTAL TO SCHEDULE A, LINE 17				223.

SCHEDULE E OTHER EXPENSES STATEMENT 8

DESCRIPTION	AMOUNT
LAND - 1239 S FISH HATCHERY RD, OREGON, WI 53575	
RENT RECEIVED AS NOMINEE	3,240.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	3,240.

SCHEDULE F OTHER INCOME - CASH METHOD STATEMENT 9

DESCRIPTION	AMOUNT
SILVICULTURE PROCEEDS	12,200.
TOTAL TO SCHEDULE F, PART I, LINE 8	12,200.

SCHEDULE SE NON-FARM INCOME STATEMENT 10

DESCRIPTION	AMOUNT
BOOK SALES	408.
TOTAL TO SCHEDULE SE, LINE 2	408.

**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, or Form 1065.

▶ Go to [www.irs.gov/ScheduleF](http://www.irs.gov/ScheduleF) for instructions and the latest information.

Name of proprietor: **PAUL AND LAVAY MORRISON** Social security number (SSN): **[REDACTED]**

A Principal crop or activity: **SILVICULTURE/FORESTRY** B Enter code from Part IV: **113000** C Accounting method:  Cash  Accrual D Employer ID number (EIN):

E Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on passive losses.  Yes  No  
 F Did you make any payments in 2018 that would require you to file Form(s) 1099 (see instructions)?  Yes  No  
 G If "Yes," did you or will you file required Forms 1099?  Yes  No

**Part I Farm Income - Cash Method.** Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a	Sales of livestock and other resale items (see instructions)	1a		
b	Cost or other basis of livestock or other items reported on line 1a	1b		
c	Subtract line 1b from line 1a	1c		
2	Sales of livestock, produce, grains, and other products you raised	2		
3a	Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount
4a	Agricultural program payments (see instructions)	4a		4b Taxable amount
5a	Commodity Credit Corporation (CCC) loans reported under election	5a		5a
b	CCC loans forfeited	5b		5c Taxable amount
6	Crop insurance proceeds and federal crop disaster payments (see instructions)			
a	Amount received in 2018	6a		6b Taxable amount
c	If election to defer to 2019 is attached, check here <input type="checkbox"/>	6d	Amount deferred from 2017	6d
7	Custom hire (machine work) income	7		
8	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) <b>STMT 12</b>	8		<b>13,000.</b>
9	<b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8).			
	If you use the accrual method, enter the amount from Part III, line 50	g		<b>13,000.</b>

**Part II Farm Expenses - Cash and Accrual Method.** Do not include personal or living expenses. See instructions.

10	Car and truck expenses (see instructions). Also attach <b>Form 4562</b>	10		23	Pension and profit-sharing plans	23	
11	Chemicals	11		24	Rent or lease (see instructions):		
12	Conservation expenses (see instructions)	12		a	Vehicles, machinery, equipment	24a	
13	Custom hire (machine work)	13		b	Other (land, animals, etc.)	24b	
14	Depreciation and section 179 expense (see instructions)	14		25	Repairs and maintenance	25	
15	Employee benefit programs other than on line 23	15		26	Seeds and plants	26	
16	Feed	16		27	Storage and warehousing	27	
17	Fertilizers and lime	17		28	Supplies	28	
18	Freight and trucking	18		29	Taxes	29	
19	Gasoline, fuel, and oil	19		30	Utilities	30	
20	Insurance (other than health)	20		31	Veterinary, breeding, and medicine	31	
21	Interest (see instructions)			32	Other expenses (specify):		
a	Mortgage (paid to banks, etc.)	21a		a		32a	
b	Other	21b		b		32b	
22	Labor hired (less employment credits)	22		c		32c	
				d		32d	
				e		32e	
				f		32f	
33	<b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions	33					
34	<b>Net farm profit or (loss).</b> Subtract line 33 from line 9	34					<b>13,000.</b>

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.  
 35 Reserved for future use.  
 36 Check the box that describes your investment in this activity and see instructions for where to report your loss.  
 a  All investment is at risk. b  Some investment is not at risk.



SCHEDULE E OTHER EXPENSES STATEMENT 10

LAND - 1239 S FISH HATCHERY RD, OREGON, WI 53575

DESCRIPTION	AMOUNT
RENT RECEIVED AS NOMINEE	3,240.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	3,240.

SCHEDULE E OTHER INCOME STATEMENT 11

LAND - 1239 S FISH HATCHERY RD, OREGON, WI 53575

DESCRIPTION	AMOUNT
MELVIN SHOTLIFF - RENTS FROM 1099-MISC	7,200.
TOTAL TO SCHEDULE E, PAGE 1	7,200.

SCHEDULE F OTHER INCOME - CASH METHOD STATEMENT 12

DESCRIPTION	AMOUNT
SILVICULTURE PROCEEDS	13,000.
TOTAL TO SCHEDULE F, PART I, LINE 8	13,000.

SCHEDULE SE NON-FARM INCOME STATEMENT 13

DESCRIPTION	AMOUNT
BOOK SALES	402.
TOTAL TO SCHEDULE SE, LINE 2	402.

**SCHEDULE F**

(Form 1040 or 1040-SR)  
Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040-SR, Form 1040-NR, Form 1041, or Form 1065.  
▶ Go to [www.irs.gov/ScheduleF](http://www.irs.gov/ScheduleF) for instructions and the latest information.

OMB No. 1545-0074  
**2019**  
Attachment Sequence No. **14**

Name of proprietor: **PAUL AND LAVAY MORRISON** Social security number (SSN): [REDACTED]

A Principal crop or activity: **SILVICULTURE / FORESTRY**  
B Enter code from Part IV: **113000**  
C Accounting method:  Cash  Accrual  
D Employer ID number (EIN):

E Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on passive losses.  Yes  No  
F Did you make any payments in 2019 that would require you to file Form(s) 1099? see instructions  Yes  No  
G If "Yes," did you or will you file required Form(s) 1099?  Yes  No

**Part I Farm Income - Cash Method.** Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a	Sales of livestock and other resale items (see instructions)	1a		
b	Cost or other basis of livestock or other items reported on line 1a	1b		
c	Subtract line 1b from line 1a			1c
2	Sales of livestock, produce, grains, and other products you raised			2
3a	Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount
4a	Agricultural program payments (see instructions)	4a		4b Taxable amount
5a	Commodity Credit Corporation (CCC) loans reported under election			5a
b	CCC loans forfeited	5b		5c Taxable amount
6	Crop insurance proceeds and federal crop disaster payments (see instructions):			
a	Amount received in 2019	6a		6b Taxable amount
c	If election to defer to 2020 is attached, check here <input type="checkbox"/>			6d Amount deferred from 2018
7	Custom hire (machine work) income			7
8	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) <b>STMT 8</b>			8 <b>13,000.</b>
9	<b>Gross income.</b> Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8).			9 <b>13,000.</b>
	If you use the accrual method, enter the amount from Part III, line 50			g <b>13,000.</b>

**Part II Farm Expenses - Cash and Accrual Method.** Do not include personal or living expenses. See instructions.

10	Car and truck expenses (see instructions). Also attach <b>Form 4562</b>	10		23	Pension and profit-sharing plans	23	
11	Chemicals	11		24	Rent or lease (see instructions):		
12	Conservation expenses (see instructions)	12		a	Vehicles, machinery, equipment	24a	
13	Custom hire (machine work)	13		b	Other (land, animals, etc.)	24b	
14	Depreciation and section 179 expense (see instructions)	14	<b>3,200.</b>	25	Repairs and maintenance	25	
15	Employee benefit programs other than on line 23	15		26	Seeds and plants	26	
16	Feed	16		27	Storage and warehousing	27	
17	Fertilizers and lime	17		28	Supplies	28	
18	Freight and trucking	18		29	Taxes	29	
19	Gasoline, fuel, and oil	19		30	Utilities	30	
20	Insurance (other than health)	20		31	Veterinary, breeding, and medicine	31	
21	Interest (see instructions):			32	Other expenses (specify):		
a	Mortgage (paid to banks, etc.)	21a		a		32a	
b	Other	21b		b		32b	
22	Labor hired (less employment credits)	22		c		32c	
				d		32d	
				e		32e	
				f		32f	
33	<b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions			33		33	<b>3,200.</b>
34	<b>Net farm profit or (loss).</b> Subtract line 33 from line 9			34		34	<b>9,800.</b>

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.  
35 Reserved for future use.  
36 Check the box that describes your investment in this activity and see instructions for where to report your loss:  
a  All investment is at risk. b  Some investment is not at risk.



PAUL & LAVAY MORRISON



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SCHEDULE E	OTHER INCOME	STATEMENT 7
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LAND - 1239 S FISH HATCHERY RD, OREGON, WI 53575

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MELVIN SHOTLIFF - RENTS FROM 1099-MISC	3,600.
TOTAL TO SCHEDULE E, PAGE 1	3,600.

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SCHEDULE F	OTHER INCOME - CASH METHOD	STATEMENT 8
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
SILVICULTURE PROCEEDS	13,000.
TOTAL TO SCHEDULE F, PART I, LINE 8	13,000.

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SCHEDULE SE	NON-FARM INCOME	STATEMENT 9
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOOK SALES	521.
TOTAL TO SCHEDULE SE, LINE 2	521.

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