



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: April 19, 2021
TIME: 6:00 P.M. (see "Tour" time below)
PLACE: Monroe County Justice Center
Monroe County Board Assembly Room
1st Floor - Room #1200, 112 South Court Street, Sparta, WI 54656
***(Please use the South Side/Oak Street Entrance)

Due to the Covid-19 situation this hearing may also be attended online at:
Zoning Committee Meeting Information
Meeting link: <https://monroecountywi.webex.com/>
Meeting number: 187 116 0162
Password: Zoning

Join by phone
+14043971516 US Toll
Access code: 187 116 0162

Former City of Sparta Police Station Tour

5:15 p.m.

Prior to the meeting the Committee will meet at 5:15 p.m. at the former City of Sparta Police Station for a Tour.
The address is 121 E. Oak St., Sparta

Please note: A quorum of the Monroe County Board or other committees may be present at these tours. No business of the County Board or other committees will be conducted at the above locations. All business will be conducted at the regular meeting time and location listed above.

SUBJECT MATTER TO BE CONSIDERED

Discussion and possible action of the following:

- a. Roll Call
- b. Possible Corrections and Approval of March 15, 2021 Meeting Minutes
- c. Public Comment (3 minutes each one time only)
- d. Office relocation
- e. Public Hearings

A petition by William and Rhonda Phillips for a **change of zoning** district from GA-General Agriculture to Business for part of a parcel of land located at 22862 Cty Hwy CM and Gondola Rd, Tomah, WI, in the NE ¼, NE ¼, Section 7, T17N, R1W, part of tax parcel # 042-00102-0000, Town of Tomah, Monroe County.

The application of Paul Lelinski for a **conditional use permit** for a Dog Kennel, at 18196 Italy Rd, WI in part of the NW 1/4, NE 1/4, Section 33 T17N, R1E, Town of Oakdale, parcel number 030-00845-0000, 40 acre parcel. The adjoining land use is agriculture.

A petition by Stephen and Kelley Becker, for a **change of zoning** district from GA-General Agriculture to Business at 19161 State Hwy 27, Sparta, WI, in the NE ¼ -NE ¼ Section 3, T16N, R4W, tax parcel # 022-00056-2000, Town of Leon, Monroe County.

f. Sanitation & Zoning

- FEMA Floodplain Mitigation Grant
- DNR Municipal Flood Control Grant
- Shoreland Zoning violation in the Town of Wilton (Borntreger)
- Zoning violation in the Town of Ridgeville (Swenson)
- New Position Request (Sanitation & Zoning Officer)

g. Dog Control

h. Financial Report - Vouchers - Inter-departmental Transfers - Line Item Transfers – Budget Adjustments

i. Set Date for Next Meeting, Possible Agenda Items.

j. Adjournment

Alan McCoy, 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.

March 15, 2021

Sanitation/Planning & Zoning/Dog Control

Meeting called to order at 6:00 P.M. by Alan McCoy.

Present: Cedric Schnitzler, Ron Luethe, Alan McCoy, Sharon Folcey, and Mary Cook.

Also Present: Alison Elliott-Sanitation, Zoning, Dog Control Administrator

Possible Corrections and Approval of February 15, 2021 Meeting Minutes.

A **motion** was made by Mary Cook and seconded by Sharon Folcey to approve the minutes from the February 15, 2021 meeting. Motion carried: 5-0.

Public Comments: (3 minutes each, one time only). None

Office relocation

Cedric asked the chairman to put on the agenda for this month's meeting because he felt it was important to start thinking about relocation for the SZD as well as for Park/Forestry and Land Information. Rolling Hills will be starting their new construction this April and are projecting a move in the fall of August of 2022. Therefore, it is important to find a new location before that time.

Cedric stated the Property/Maintenance Committee have toured the old Sparta Police Station at 121 E. Oak St, Sparta, that building will be available in the future. He feels that this would be a good fit for the SZD department but would like some feedback. Cedric asked if the Committee members would be interested in doing a tour of the building. The Committee was interested and instructed Alison to make arrangements for a tour prior to the SZD meeting on April 19th starting at 5:15pm.

Sanitation & Zoning

FEMA Floodplain Mitigation Grant.

DNR municipal flood control grant

Shoreland zoning violation in the Town of Wilton. (Borntreger)

Zoning violation in the Town of Ridgeville (Swenson)

Alison gave a presentation to update the Committee members on the progress of the demolitions of the first three properties purchased with the FEMA grant. Two were on Jameson Rd and one on Hammer Rd. She presented pictures of the sites before and after. Both of the sites on Jameson Rd have been completed. Buildings are down at the Hammer Rd location just the concrete remains to be removed, which will be done after the road bands are lifted.

Alison also showed a brief presentation of the flooding at the Hammer Rd property from July 2017 and August 2018 and Sept 4, 2018. This property has flooded 5 times since 2017.

There are currently two more accepted offers (Leon) and one more pending in the Town of Portland.

Ron Luethe asked the question as to what was going to be done with the Green Space after the projects have been completed.

Alison explained that a long term plan will be developed beginning in April for these properties. This plan will need to be approved by the County Board as well as get approval from FEMA , Wisconsin

March 15, 2021

Emergency Management and the Department of Natural Resources. It was stated that the Leon Community Center has expressed interest in the two sites in Leon adjacent to their property.

Andy Kaftan-County Attorney-Corp. Council was present to give an update on the Shoreland zoning violation in the Town of Wilton (Borntreger). and Zoning violation in the Town of Ridgeville (Swenson).

Andy explained that building without a zoning shoreland permit is a violation of the County Ordinances. If the owner refuses to take it down the court could fine them and the owner could do jail time. The County could do the work to bring the properties into compliance with a court order however, the County cannot place a judgement on the property taxes. If the Towns get involved then the cost of compliance could be placed on the property taxes and if not paid in three years the property could be foreclosed on. It would however need to be budgeted for initially. Andy mentioned the possibility of looking into having the Highway Department do the work.

Discussion was held:

Andy also discussed the ongoing issue with the Swenson property in the Town of Ridgeville. Alison gave the Committee members a hand-out on the past history. Mr. Swenson was sited back in 2010 and did clean up the site but it was back to the original condition by 2015 and possibly even worse.

Andy felt that since this has been a reoccurring issue that we do not need to send another letter that a citation would be in order at this time giving him a date to have everything removed and cleaned up by June 1st. The Committee members were in agreement with Andy's decision and Andy will draw up a citation letter.

Andy also mentioned this might be another case where the County would need to cover the cost of compliance and could possibly work with the Town of Ridgeville to have that cost placed on the property taxes.

Ron Luethe requested a copy of the citation and letter to share with the Town Board of Ridgeville and will discuss with them the possibility of working together to bring this property into compliance.

Dog Control:

Nothing new to report at this time. Alison did mention that Jeff Leis-On-Call Humane Office has been working very hard visiting various sites that are in need of getting Kennel Licenses, to include several of those that will also need Conditional Use Permits. Jeff has learned that several of these residents have State Licensing for breeding but have never gotten licenses from the county.

Andy Kaftan also mention that Jeff is doing a great job, he has been working an investigation recently that involved having to confiscate 9 dogs. He has been a real asset to our county.

Financial Report

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

Discussion was held :

March 15, 2021

February 2021

Department Vouchers		Interdepartmental Transfers		Credit Card Voucher	
Sanitation	84.75	Sanitation		Sanitation	0
Zoning	304.69	Zoning		Zoning	8.00
Dog Control BOA	1001.85	Dog Control		Dog Control	0
Total	1,391.29	0			\$8.00

Set Date for Next Meeting and Possible Agenda Items.

The next meeting will be held Monday, April 19, 2021 and will start at 6:00 pm in the County Board meeting room in the Justice Center. Agenda items: Three public hearings, two change of zoning and one conditional use permit. Also a possible tour of the former Sparta City Police Station prior to the meeting.

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

Meeting adjourned at 7:00p.m.

Recorded by Gretchen Jilek

March 24, 2021

Rezoning Staff Report
Monroe County Planning & Zoning Department
William & Rhonda Phillips
Hearing Date: April 19, 2021

Property Owner(s): William & Rhonda Phillips
Town: Tomah
Site Address: 22862 Co Hwy CM & Gondola Rd.
Parcel Id: A portion of 042-00102-0000
Legal Description: Part of NE1/4 of the NE1/4, Section 7, T17N, R1W.
Total Acres: 13.883 Acres
Current Zoning: GA General Agriculture
Requested Zoning: B-Business
Link to Monroe County Comprehensive Plan referenced below:
<https://www.co.monroe.wi.us/home/showpublisheddocument?id=898>

Attachments: 1. Application
2. "Zoning Sketch"
3. Zoning Map
4. Site Map

Background

Purposed for Request:

To rezone to construct and operate a bulk milk truck housing and servicing facility.

General Features of the Property:

Based on the county zoning map the parcels are bounded on all sides by parcels zoned General Agriculture.
-Access for this parcel is off of County Highway CM or Gondola Rd.
-Current land use is indicated as Agriculture/Open Land. (see *Existing Land Use-Map 12*)

Monroe County Comprehensive Plan:

There are no Wetlands, Floodplain, Shorelands or Perennial Streams contained on this property. The property is identified as NRCS Class III soils for farmland capability. (see *Soils and Farmland Map 7*) Class III soils have severe limitations that reduce the choice of plants or require special conservation practices or both. They maybe used as cultivated crops, pasture, woodland, rangeland, or wildlife habitat. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

Technical Review Findings

1. The property is designated as Rural Preservation (see *Future Land Use-Map 13*). The prosed rezoning does not meet the intent of this area, which recommends the area be used primarily for farming or forestry. (*Rural Preservation p. 103*)
2. This request is generally inconsistent and is in conflict with the spirit of the Monroe County Comprehensive Plan.

General Issues, Consistency with Ordinances

1. It appears the proposed use can comply with standards in the Zoning Ordinance. It is unknown at this time if the proposed use can comply with the Utilities Ordinances.
2. The proposed use is not consistent with the spirit or intent of the Comprehensive Plan .

March 24, 2021

Applicable Statutes and Criteria:

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

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

Planning and Zoning Committee Action:

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

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

PETITION FOR CHANGE OF ZONING DISTRICT

Date filed 2-24-21

\$200.00 fee paid R# 051818
(Payable to Monroe County Zoning Dept.)

Property Owner's Name WILLIAM + RHONDA PHILLIPS

Mailing Address 22862 CTY HWY CM

City, State, Zip TOMAH WI 54660

Phone 608-372-2772

Town of TOMAH Tax parcel number 642-00102-0000
~~2017-07-1120000~~

Property address: 22862 CTY HWY CM + Bondola Rd.

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

Dimensions of property: 604 756 sq. ft., 559.98 x 1050.42 ft. (A Certified Survey 13.883
Map or legal description from a deed is required if the parcel is less than 40 acres.) Acres

Current Zoning District General AGRICULTURE

Proposed Zoning District COMMERCIAL Business

Reason for requested change BUILDING WILL BE FOR

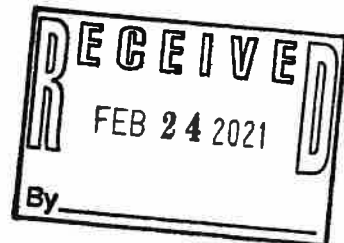
HOUSING BULK MILK TRUCKS

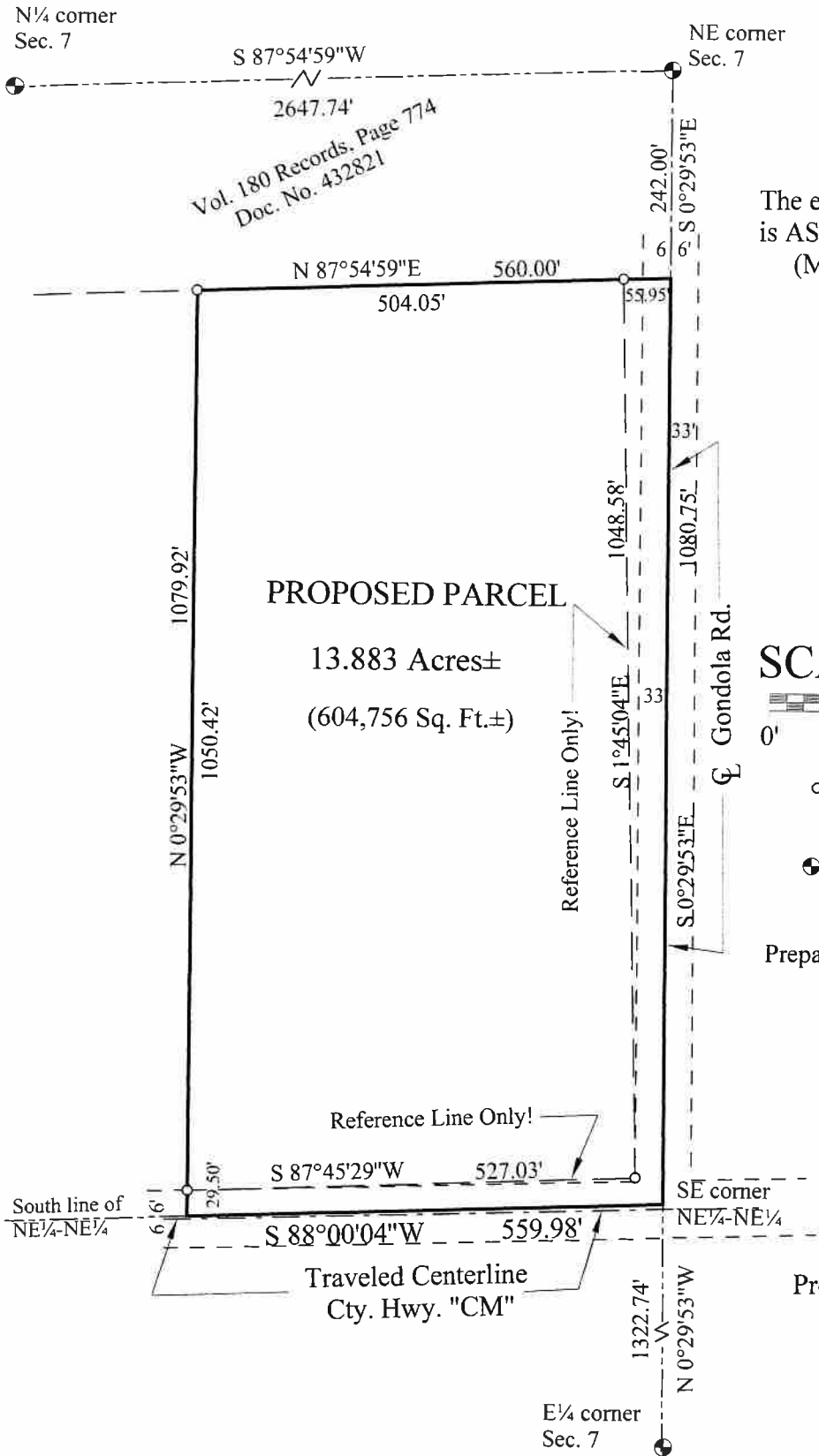
PAUL DWYER

Signed: William Phillips
Rhonda Phillips

Date: 02-24-2021

Remit to: Monroe County Zoning Department
14345 County Highway B, Suite 5
Sparta WI 54656
608-269-8736





Vol. 180 Records, Page 774
Doc. No. 432821

The east line of the NE¼, Sec. 7
is ASSUMED to bear S0°29'53\"/>



SCALE: 1" = 200'



- = Set 3/4"x 18" Rd. Iron Bar weighing 1.50 lbs./lin.ft
- = Found Harrison Monument

Prepared by: Garold A. Sime
Professional Land Surveyor
H. A. Sime & Associates
P. O. Box 50
Tomah, WI 54660
608 372-5392
February 17, 2021

Present Owner: William Phillips
22862 Cty. Hwy. CM
Tomah, WI 54660

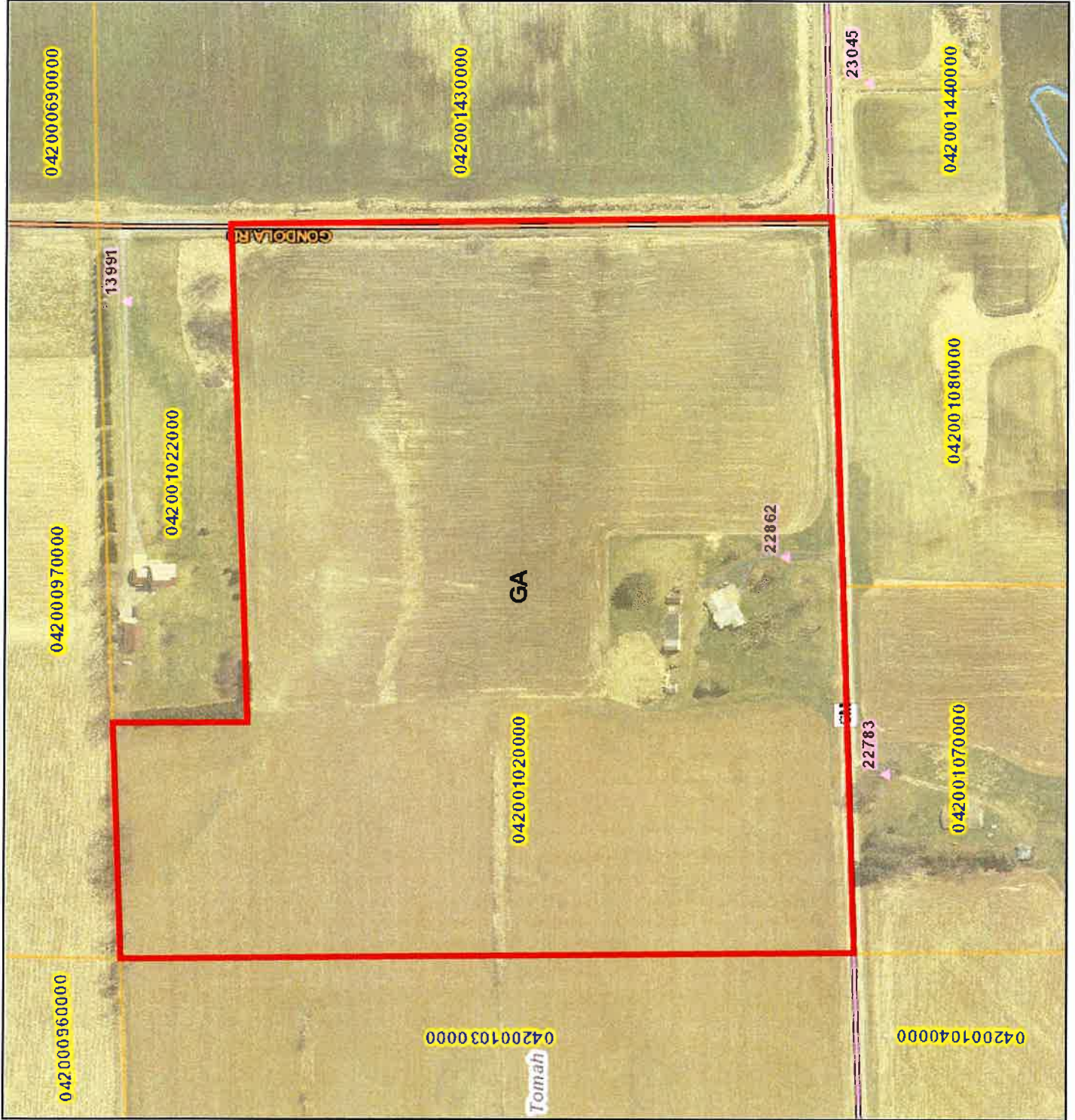
"Zoning Sketch"

Located in the NE¼-NE¼, Section 7, T17N-R1W,
Town of Tomah, Monroe County, Wisconsin
Sheet 1 of 2 File No. 5590


Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- City and Village Roads
- Railroads
- County Zoning
- Ortho (2020 - Color)
 - Red: Band_1
 - Green: Band_2
 - Blue: Band_3



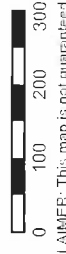
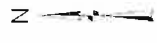
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.

	
<small>07/20/21 9:49 AM</small>	

Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- PK
- RT
- RW
- Parcels
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- Towns
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- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- City and Village Roads
- Railroads
- Ortho (2020 - Color)
- Red: Band_1
- Green: Band_2
- Blue: Band_3



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

MONROE COUNTY WISCONSIN	
07/20/21 9:50 AM	



March 23, 2021

Staff Report
Monroe County Planning & Zoning Department

Paul Lelinski
Hearing Date: April 19, 2021

Property Owner(s): Paul Lelinski
Town: Oakdale
Site Address: 18196 Italy Rd.
Parcel Id: 030-00845-0000
Legal Description: NW1/4, NE 1/4, Section 33 T17N, R1W
Total Acres: +40 Acres
Current Zoning: GA General Agriculture
CUP Requested: Kennel

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

Attachments: 1. Application
2. Site Map

Background:

Purposed for Request:

To keep more than 5 dogs on the property.

General Features of the Property:

Based on the county zoning map the parcel is bounded on all sides by parcels zoned General Agriculture. Access for this parcel is off of Italy Rd (a dead-end) It is also bordered on the north and east side by Ivanhoe Ave. House and proposed kennel area are roughly centered in 80 acres owned by Mr. Lelinski.

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

Monroe County Comprehensive Plan:

This parcel does not contain Wetlands or Floodplain but does contain Shorelands and an intermittent stream.

Governmental Agency Review:

Staff has not yet received correspondence from the Town of Oakdale.

Technical Review Findings:

Sec. 47-292(8) of the Monroe County Zoning Ordinance requires a Conditional Use Permit for a Kennel in a General Agriculture Zoning District.

47-7 Definitions

Kennel means the use of land, with related buildings and structures, for the breeding, rearing, boarding or training, possession, or ownership of more than five dogs over five months of age for a time period exceeding six months.

Applicable Statutes and Criteria:

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

1. The proposed use is consistent with Monroe County Zoning Ordinance and all other applicable Ordinances.

March 23, 2021

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

Under Section 59.69(5e) of Wis. Stats created by 2017 Act 67: Any condition imposed must be related to the purpose of the ordinance and be based on substantial evidence as defined below. The requirements and conditions must be reasonable and, to the extent practicable, measurable. The applicant must demonstrate that the application and all requirements and conditions established by the county relating to the conditional use are or shall be satisfied, both of which must be supported by substantial evidence.

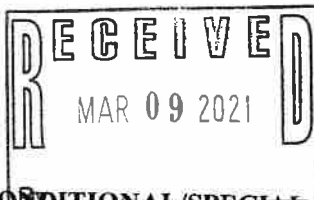
Planning and Zoning Committee Action:

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

1. Approve the Conditional Use Permit as requested.
2. Approve the Conditional Use Permit with Conditions.
3. Deny the Conditional Use Permit with reason.

Section 59.69(5e) of Wis. Stats States that If an applicant for a conditional use permit meets or agrees to meet all of the requirements and conditions specified in the county ordinance or those imposed by the county zoning committee, the county shall grant the conditional use permit. The county's decision to approve or deny the permit must be supported by substantial evidence.

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



Town of Oakdale

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): Paul Leinski

X Signature of Owner: [Signature] Phone: 414-687-0176

Mailing Address 18196 Italy Rd City, State Zip Camp Douglas, WI

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

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

Co-applicant Address _____ City, State Zip _____

Kennel Lic PROPOSED USE

DESCRIPTION OF SITE

NW ¼ of NE ¼ Section 33 T 17 N, R 1 WE 40+ acres

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

Town of Oakdale Tax Parcel ID: 030-00845-0000

Zoning District GA Property Address: same-18196 Italy Rd Camp Douglas

BUILDINGS AND AREA USED

New Buildings	Width (ft.) <u>36</u>	Length (ft.) <u>155</u>	Height (ft.) <u>10</u>	Stories <u>1</u>
Existing Buildings	Width (ft.) _____	Length (ft.) _____	Height (ft.) _____	Stories _____

Use of Adjoining Property and Other Details PASTURE NW FEED PEN

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

X [Signature]
Signature of Property Owner

X 3-9-21
Date

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

pd \$200
Receipt # 251825

DOGS KEPT IN CIRCLED BARN



March 24, 2021

Rezoning Staff Report
Monroe County Planning & Zoning Department

Stephen and Kelley Becker

Hearing Date: April 19, 2021

Property Owner(s): Stephen and Kelley Becker
Town: Leon
Site Address: 19161 St Hwy 27.
Parcel Id: 022-00056-2000
Legal Description: Part of NE1/4 of the NE1/4, Section 3, T16N, R4W.
Total Acres: 1.5 Acres
Current Zoning: GA General Agriculture
Requested Zoning: B-Business
Link to Monroe County Comprehensive Plan referenced below:
<https://www.co.monroe.wi.us/home/showpublisheddocument?id=898>

Attachments: 1. Application
2. CSM
3. Zoning Map
4. Site Map

Background

Purposed for Request:

To rezone to be able to build mini-storage units.

General Features of the Property:

Based on the county zoning map the parcels are bounded on all sides by parcels zoned General Agriculture.
-Access for these parcels is off of State Highway 27.
-Current land use is indicated as Residential. (see *Existing Land Use-Map 12*)

Monroe County Comprehensive Plan:

There are no Wetlands, Floodplain, Shorelands or Perennial Streams contained on this property. The property is identified as NRCS Class IV-VIII soils for farmland capability. (see *Soils and Farmland Map 7*) Class IV-VIII soils have severe limitations that make them generally unsuited to cultivation and that limit their use to pasture, rangeland, forestland, or wildlife habitat. (*National Soil Survey Handbook Part 622.02(e)(ii)*)

Technical Review Findings

1. The property is designated as Agriculture/Open Land (see *Future Land Use-Map 13*). The proposed rezoning does not meet the intent of this area, which recommends the area be primarily in agricultural use. (*Agriculture/Open Land p. 102*)
2. While it would appear that this request is generally inconsistent and in conflict with the spirit of the Monroe County Comprehensive Plan. The existing land use in the immediate area surrounding this parcels is a residential subdivision and a commercial business. The majority of parcels in the immediate area are less than 2 acres which does not fit well with the designation of Agriculture/Open Land.

General Issues, Consistency with Ordinances

1. It appears the proposed use can comply with standards in the Zoning and Utilities Ordinances.

March 24, 2021

2. The proposed use is not consistent with the spirit or intent of the Comprehensive Plan however it is consistent with existing land use in the area.

Applicable Statutes and Criteria:

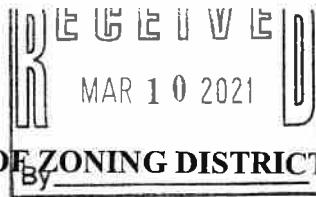
The Planning & Zoning Committee may consider the following provisions before granting approval for rezoning:

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

Planning and Zoning Committee Action:

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

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



PETITION FOR CHANGE OF ZONING DISTRICT

Date filed _____ \$200.00 fee paid 251827 - 310-21 (Payable to Monroe County Zoning Dept.)

Receipt #

Property Owner's Name Stephen Becker Kelley Becker

Mailing Address 7968 Jackpot Ave.

City, State, Zip Sparta, WI 54656

Phone (608) 487-0301

Town of Leon Tax parcel number 022-00056-2000

Property address: 19161 State Hwy 27

Legal description of property: NE 1/4, NE 1/4, S 03, T 16 N, R 04 E/W

Parcel 1 of 11 CSM 199

Dimensions of property: 1.5 acres., _____ ft x _____ ft. (A Certified Survey Map or legal description from a deed is required if the parcel is less than 40 acres. A legal written description of the exact boundary to be changed is also required if the petition is for only part of an existing parcel.)

Current Zoning District GA - General Agriculture

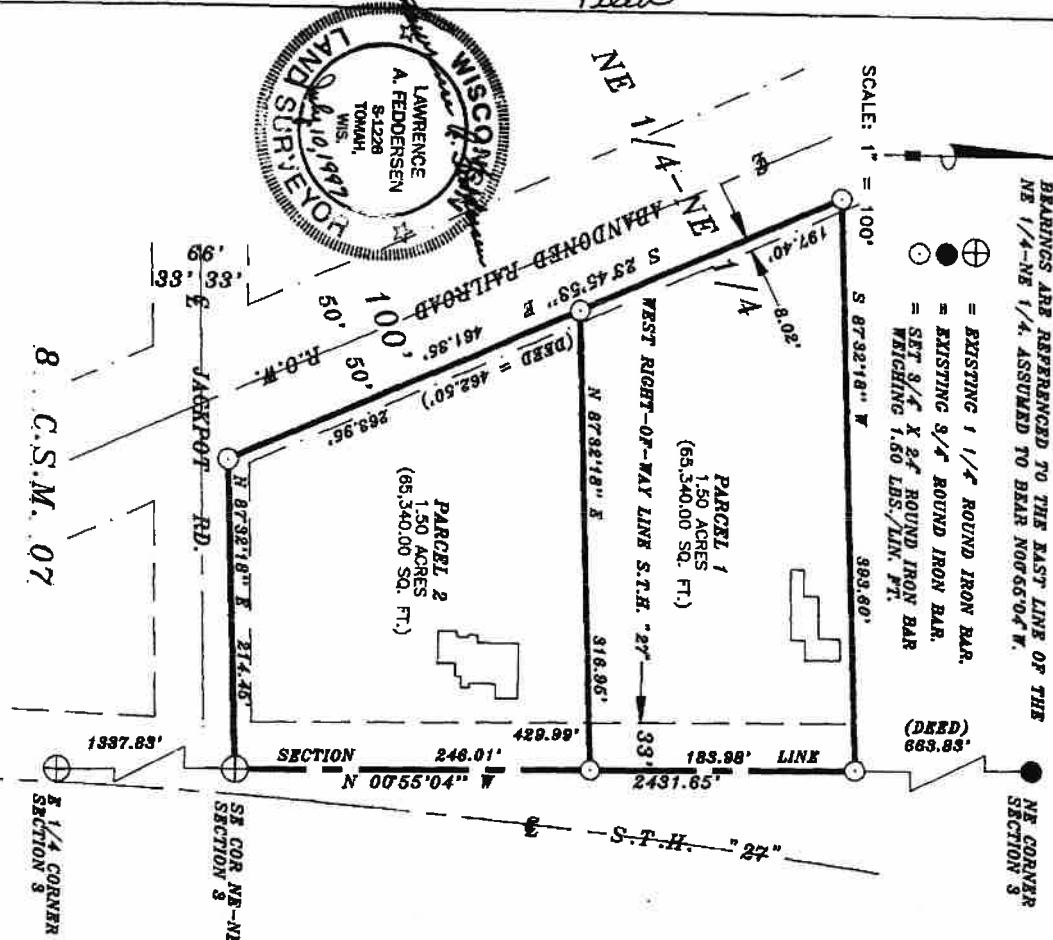
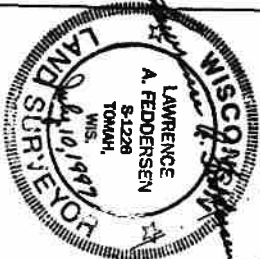
Proposed Zoning District Business

Reason for requested change Build mini-storage business on lot. Lot had an old abandoned house on it.

Signed: Stephen D Becker Date: 9 MAR 21
Kelley Becker Date: 9 Mar 21

Remit to: Monroe County Zoning Department
14345 County Highway B, Suite 5
Sparta WI 54656
608-269-8736

REGISTER'S OFFICE
 County of Monroe, Wis.
 Received for record this 27
 day of Dec A.D., 19 98
 at 11:40 o'clock A. M.
 W. J. G. Dutton, Registers
 10000g Feddersen
 Filed



462492

8 C.S.M. 07

DESCRIPTION (PARCEL 1)

A parcel of land being located in the Northeast Quarter of the Northeast Quarter (NE 1/4-NE 1/4) of Section Three (3), T16N-R4W, Town of Leon, Monroe County, Wisconsin. Being described as follows:
 Commencing at the Northeast corner of said Section 3; thence S00°55'04"E, along the East line of said Section 3 and the centerline of old State Trunk Highway 27 (S.T.H. 27), 663.83 feet to the point of beginning; thence S87°32'18"W, parallel to the South line of said NE 1/4-NE 1/4, 316.95 feet; thence S23°45'53"E, parallel to the centerline of the abandoned (Sparta-Viroqua) railroad right-of-way, 187.40 feet; thence N87°32'18"E, parallel to the South line of said NE 1/4-NE 1/4, 214.45 feet to the centerline of said old S.T.H. 27 and the East line of said NE 1/4-NE 1/4; thence N00°55'04"W, along the East line of said NE 1/4-NE 1/4 and the centerline of said old S.T.H. 27, 183.98 feet to the point of beginning.
 The above described parcel contains 1.50 acres of land and is subject to all easements, covenants, restrictions and right-of-ways of record.
 Also reserving those lands used for town road purposes.

DESCRIPTION (PARCEL 2)

A parcel of land being located in the Northeast Quarter of the Northeast Quarter (NE 1/4-NE 1/4) of Section Three (3), T16N-R4W, Town of Leon, Monroe County, Wisconsin. Being described as follows:
 Commencing at the Northeast corner of said Section 3; thence S00°55'04"E, along the East line of said Section 3 and the centerline of old State Trunk Highway 27 (S.T.H. 27), 847.81 feet to the point of beginning; thence S87°32'18"W, parallel to the South line of said NE 1/4-NE 1/4, 316.95 feet; thence S23°45'53"E, parallel to the centerline of the abandoned (Sparta-Viroqua) railroad right-of-way, 263.95 feet; thence N87°32'18"E, along the South line of said NE 1/4-NE 1/4, 214.45 feet to the centerline of said old S.T.H. 27 and the East line of said NE 1/4-NE 1/4; thence N00°55'04"W, along the East line of said NE 1/4-NE 1/4 and the centerline of said old S.T.H. 27, 246.01 feet to the point of beginning.
 The above described parcel contains 1.50 acres of land and is subject to all easements, covenants, restrictions and right-of-ways of record.
 Also reserving those lands used for town road purposes.

SURVEYOR'S CERTIFICATE:

I, LAWRENCE A. FEDDERSEN, being a duly qualified Surveyor, do hereby certify that by the order and under the direction of Mrs. JOANNE ANDERSON, I have surveyed and mapped the above described property and that the within map is a true and correct representation of the exterior boundaries of the land surveyed and that I have complied with the provisions of Chapter 236.34 of the Wisconsin Statutes to the best of my knowledge and belief.

Lawrence A. Feddersen
 LAWRENCE A. FEDDERSEN, Registered Land Surveyor, S-1228
 Feddersen Engineering & Surveying
 1400 South Superior Avenue
 Tomah, Wisconsin
 54660
 (608) 372-3284

File No. 2182-A
 JULY 10, 1997

CERTIFIED SURVEY MAP

LOCATED IN THE NE 1/4-NE 1/4 OF SECTION 3,
 T16N-R4W, TOWN OF LEON,
 MONROE COUNTY, WISCONSIN.

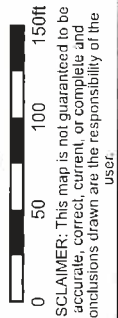
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INDEX

Monroe County, WI

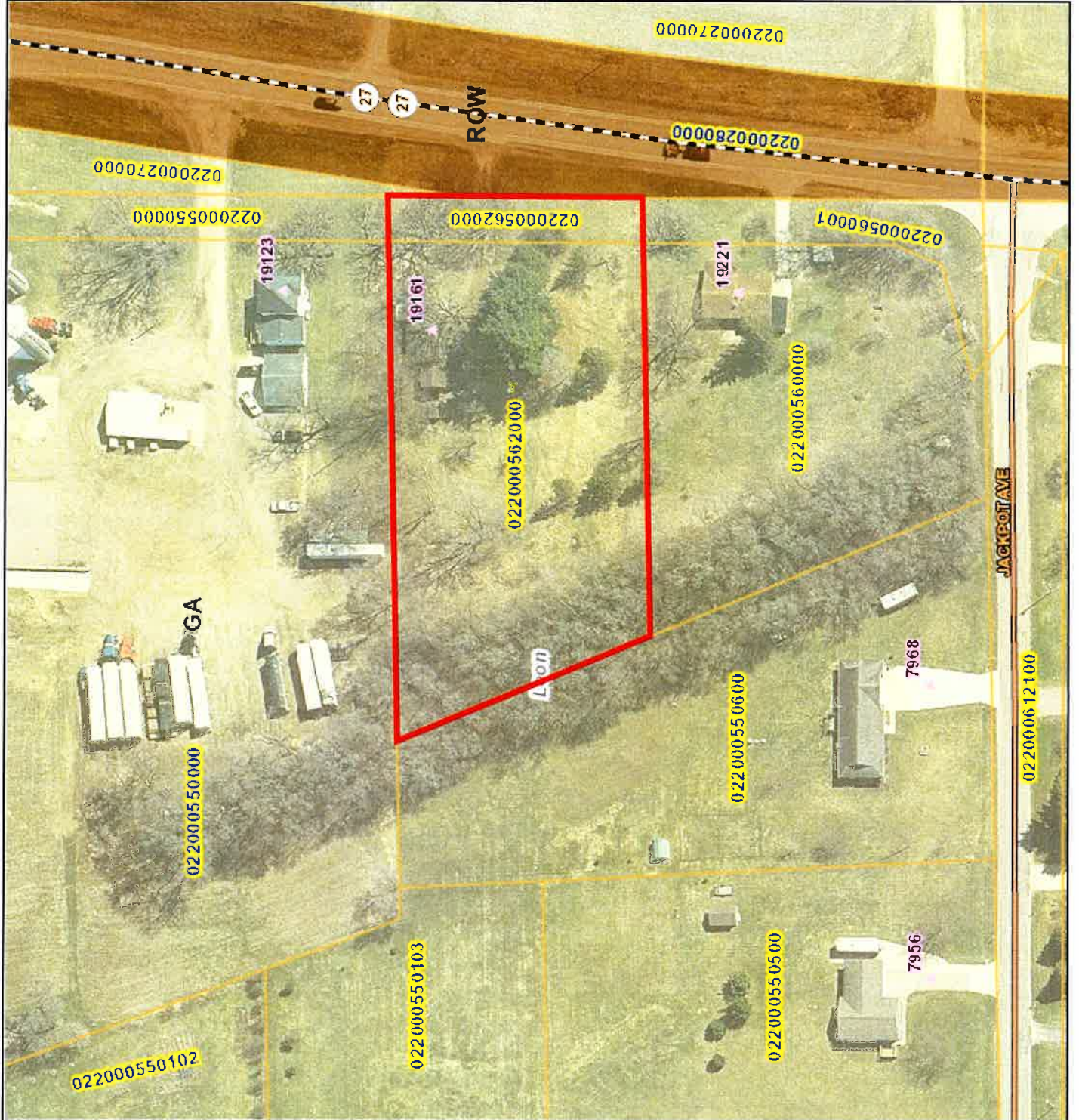
Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
- Interstates
- US Highways
- State Highways
- County Roads
- Town Roads
- Fort McCoy Roads
- City and Village Roads
- Railroads
- County Zoning
- Ortho (2020 - Color)
 - Red: Bldg_1
 - Green: Bldg_2
 - Blue: Bldg_3



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

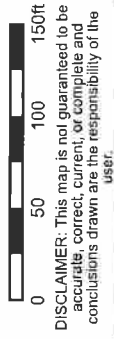
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Monroe County, WI

Legend

- Addresses
- Lakes and Rivers
- Rivers and Streams
- FX
- IF
- PN
- Parcels
- Parcel Labels
- Towns
- Monroe County
- Other Counties
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 - Red_Band_1
 - Green_Band_2
 - Blue_Band_3



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SANITATION, ZONING & DOG CONTROL
MARCH 2021

FOR 2021 03 JOURNAL DETAIL 2021 3 TO 2021 3

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

13680000 SANITATION

13680000 443000	SANITARIAN FEES	-87,500	0	-87,500	-9,730.00	.00	-77,770.00	11.1%
2021/03/000035	03/05/2021 CRP	-350.00 REF 85862		GREGORY M KAYALA		SN - IN-GROUND COMPONENT-GRAVI		
2021/03/000035	03/05/2021 CRP	-175.00 REF 85863		GREGORY M KAYALA		SN - IN-GROUND COMPONENT-GRAVI		
2021/03/000035	03/05/2021 CRP	-50.00 REF 85865		ELI MILLER		SN - NON-PLUMBING SANITATION S		
2021/03/000035	03/05/2021 CRP	-20.00 REF 85866		LEONARD SCHAITELE		SN - SANITARY PERMIT RENEWAL		
2021/03/000049	03/09/2021 CRP	-50.00 REF 86008		JASON ANDRJESKI		SN - NON-PLUMBING SANITATION S		
2021/03/000049	03/09/2021 CRP	-20.00 REF 86009		VALLEY-HY		SN - SANITARY PERMIT RENEWAL		
2021/03/000049	03/09/2021 CRP	-50.00 REF 86010		NEAL TROYER		SN - NON-PLUMBING SANITATION S		
2021/03/000049	03/09/2021 CRP	-350.00 REF 86011		JOHN SHUCK PLUMBING		SN - AT-GRADE COMPONENT		
2021/03/000049	03/09/2021 CRP	-250.00 REF 86012		JOHN SHUCK PLUMBING		SN - AT-GRADE COMPONENT PLAN R		
2021/03/000071	03/11/2021 CRP	-350.00 REF 86112		KENDAL TRUCKING & PL		SN - MOUND COMPONENT		
2021/03/000071	03/11/2021 CRP	-250.00 REF 86113		KENDAL TRUCKING & PL		SN - MOUND COMPONENT PR		
2021/03/000144	03/19/2021 CRP	-350.00 REF 86368		SURE PLUMBING & DESI		SN - MOUND COMPONENT		
2021/03/000144	03/19/2021 CRP	-250.00 REF 86369		SURE PLUMBING & DESI		SN - MOUND COMPONENT PR		
2021/03/000144	03/19/2021 CRP	-125.00 REF 86372		CHAD MCTAGGART		SN - SANITATION SITE EVALUATIO		
2021/03/000144	03/19/2021 CRP	-200.00 REF 86373		LON HACKETT		SN - HOLDING TANK		
2021/03/000144	03/19/2021 CRP	-90.00 REF 86375		MARELL		SN - HOLDING TANK PR		
2021/03/000218	03/29/2021 CRP	-50.00 REF 86635		COREY OR JENNIFER WH		SN - NON-PLUMBING SANITATION S		
2021/03/000226	03/30/2021 CRP	-350.00 REF 86646		KENDALL TRUCKING & P		SN - MOUND COMPONENT		
2021/03/000226	03/30/2021 CRP	-250.00 REF 86647		KENDALL TRUCKING & P		SN - MOUND COMPONENT PR		
2021/03/000226	03/30/2021 CRP	-125.00 REF 86649		DOBR LAND HOLDINGS L		SN - SANITATION SITE EVALUATIO		
2021/03/000226	03/30/2021 CRP	-125.00 REF 86650		WELLBROOKS PROPRTIE		SN - SANITATION SITE EVALUATIO		
13680000 464900	OTHER SANITATIO	0	0	0	-3.00	.00	3.00	100.0%
TOTAL UNDEFINED ROLLUP CODE		-87,500	0	-87,500	-9,733.00	.00	-77,767.00	11.1%

SN100 SALARIES & FRINGE BENEFITS

13680000 511000	SALARIES	96,941	0	96,941	20,428.77	.00	76,512.23	21.1%
2021/03/000059	03/12/2021 PRJ	3,660.69 REF 210312				WARRANT=210312	RUN=1 BI-WEEKL	
2021/03/000168	03/26/2021 PRJ	3,680.59 REF 210326				WARRANT=210326	RUN=1 BI-WEEKL	
13680000 515005	RETIREMENT	6,354	0	6,354	1,343.20	.00	5,010.80	21.1%
2021/03/000059	03/12/2021 PRJ	239.85 REF 210312				WARRANT=210312	RUN=1 BI-WEEKL	
2021/03/000168	03/26/2021 PRJ	239.86 REF 210326				WARRANT=210326	RUN=1 BI-WEEKL	

SANITATION, ZONING & DOG CONTROL
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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13680000 515010 SOCIAL SECURITY	6,006	0	6,006	1,245.26	.00	4,760.74	20.7%
2021/03/000059 03/12/2021 PRJ	223.15 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
2021/03/000168 03/26/2021 PRJ	224.39 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL
13680000 515015 MEDICARE	1,404	0	1,404	291.29	.00	1,112.71	20.7%
2021/03/000059 03/12/2021 PRJ	52.20 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
2021/03/000168 03/26/2021 PRJ	52.48 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL
13680000 515020 HEALTH INSURANC	8,556	0	8,556	2,139.02	.00	6,416.98	25.0%
2021/03/000059 03/12/2021 PRJ	356.50 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
2021/03/000168 03/26/2021 PRJ	356.49 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL
13680000 515025 DENTAL INSURANC	708	0	708	177.36	.00	530.64	25.1%
2021/03/000059 03/12/2021 PRJ	59.12 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
13680000 515030 LIFE INSURANCE	28	0	28	7.21	.00	20.79	25.8%
2021/03/000059 03/12/2021 PRJ	2.40 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
13680000 515040 WORKERS COMP	606	0	606	132.32	.00	473.68	21.8%
2021/03/000059 03/12/2021 PRJ	23.73 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL
2021/03/000168 03/26/2021 PRJ	23.91 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL
13680000 515800 CREDENTIALS	340	0	340	.00	.00	340.00	.0%
TOTAL SALARIES & FRINGE BENEFITS	120,943	0	120,943	25,764.43	.00	95,178.57	21.3%

SN200 OFFICE ADMINISTRATIVE COSTS

13680000 531000 OFFICE SUPPLIES	1,666	0	1,666	347.71	.00	1,318.29	20.9%
2021/03/000082 03/12/2021 API	22.00 VND 006821 IN 168768 / 2102962					RIPP DISTRIBUTING CO INVOICE # 2102962	1053307
2021/03/000136 03/19/2021 API	259.00 VND 004796 IN 4746					EVANS PRINT & MEDIA INVOICE# 4746 3-1	5600
13680000 531050 POSTAGE	2,000	0	2,000	340.77	.00	1,659.23	17.0%

SANITATION, ZONING & DOG CONTROL
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FOR 2021 03					JOURNAL DETAIL 2021 3 TO 2021 3			
ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
13680000 532500 DUES	70	0	70	70.00	.00	.00	100.0%	
TOTAL OFFICE ADMINISTRATIVE COSTS	3,736	0	3,736	758.48	.00	2,977.52	20.3%	
SN300 TECHNOLOGY & EQUIPMENT								
13680000 522025 TELEPHONE	741	0	741	94.40	.00	646.60	12.7%	
2021/03/000081 03/05/2021 API	7.38 VND 016567 IN 723100 MAR 2021			LVT CORP		ACCT #8100 3/1/21	1053279	
2021/03/000082 03/12/2021 API	38.01 VND 002393 IN 9874048358			VERIZON LLC		VERIZON CELL PHONE	1053332	
13680000 553100 EQUIPMENT SERVI	372	0	372	49.08	19.45	303.47	18.4%	
2021/03/000133 03/12/2021 API	15.77 VND 002162 IN 26343474			CANON FINANCIAL SERV LEASE 001-0140257-			5596	
TOTAL TECHNOLOGY & EQUIPMENT	1,113	0	1,113	143.48	19.45	950.07	14.6%	
SN350 IT POOL								
13680000 599000 TECHNOLOGY POOL	875	0	875	875.00	.00	.00	100.0%	
TOTAL IT POOL	875	0	875	875.00	.00	.00	100.0%	
SN400 CONF / EDUCATION & TRAVEL								
13680000 533010 CONFERENCE/SEMI	444	0	444	.00	.00	444.00	.0%	
TOTAL CONF / EDUCATION & TRAVEL	444	0	444	.00	.00	444.00	.0%	
SN616 VEHICLE OPS & MAINTENANCE								
13680000 524510 MOTOR VEHICLE -	1,795	0	1,795	21.50	.00	1,773.50	1.2%	

SANITATION, ZONING & DOG CONTROL
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FOR 2021 03		JOURNAL DETAIL 2021 3 TO 2021 3						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
13680 SANITATION	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL
TOTAL VEHICLE OPS & MAINTENANCE	1,795	0	1,795	21.50		.00	1,773.50	1.2%
TOTAL SANITATION	41,406	0	41,406	17,829.89		19.45	23,556.66	43.1%
TOTAL SANITATION	41,406	0	41,406	17,829.89		19.45	23,556.66	43.1%
TOTAL REVENUES	-87,500	0	-87,500	-9,733.00		.00	-77,767.00	
TOTAL EXPENSES	128,906	0	128,906	27,562.89		19.45	101,323.66	

SANITATION, ZONING & DOG CONTROL
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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
13685 SEPTIC TANK AID							
13685000 SEPTIC TANK AID							
13685000 435490 SEPTIC SYSTEM-S	-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 CONT	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	

SANITATION, ZONING & DOG CONTROL
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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

14190000 DOG CONTROL

14190000 442000 DC100 DOG LIC FE	-13,215	0	-13,215	-7,509.60	.00	-5,705.40	56.8%
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2021/03/000008	03/02/2021	CRP	-38.00	REF 85646	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000008	03/02/2021	CRP	-15.20	REF 85647	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000008	03/02/2021	CRP	-95.00	REF 85654	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000008	03/02/2021	CRP	-38.00	REF 85655	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000015	03/03/2021	CRP	-15.20	REF 85754	VILLAGE OF KENDALL	2021 Dogs
2021/03/000015	03/03/2021	CRP	-36.00	REF 85754	VILLAGE OF KENDALL	2021 Dogs
2021/03/000015	03/03/2021	CRP	-98.80	REF 85755	TOWN OF JEFFERSON	2021 Dogs
2021/03/000015	03/03/2021	CRP	-234.00	REF 85755	TOWN OF JEFFERSON	2021 Dogs
2021/03/000019	03/04/2021	CRP	-45.60	REF 85765	TOWN OF SPARTA	2021 DOGS
2021/03/000019	03/04/2021	CRP	-108.00	REF 85765	TOWN OF SPARTA	2021 DOGS
2021/03/000035	03/05/2021	CRP	-38.00	REF 85849	TOWN OF SHELDON	2021 DOGS
2021/03/000035	03/05/2021	CRP	-90.00	REF 85849	TOWN OF SHELDON	2021 DOGS
2021/03/000035	03/05/2021	CRP	-7.60	REF 85850	TOWN OF RIDGEVILLE	2021 DOGS
2021/03/000035	03/05/2021	CRP	-18.00	REF 85850	TOWN OF RIDGEVILLE	2021 DOGS
2021/03/000035	03/05/2021	CRP	-95.00	REF 85880	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-38.00	REF 85881	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000035	03/05/2021	CRP	-19.00	REF 85889	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-7.60	REF 85890	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000035	03/05/2021	CRP	-114.00	REF 85901	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-45.60	REF 85902	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000044	03/08/2021	CRP	-38.00	REF 85999	TOWN OF WILTON	2021 DOGS
2021/03/000044	03/08/2021	CRP	-90.00	REF 85999	TOWN OF WILTON	2021 DOGS
2021/03/000049	03/09/2021	CRP	-7.60	REF 86005	VILLAGE OF CASHTON	2021 DOGS
2021/03/000049	03/09/2021	CRP	-18.00	REF 86005	VILLAGE OF CASHTON	2021 DOGS
2021/03/000049	03/09/2021	CRP	-15.20	REF 86034	CITY OF SPARTA	2021 DOGS
2021/03/000049	03/09/2021	CRP	-36.00	REF 86034	CITY OF SPARTA	2021 DOGS
2021/03/000049	03/09/2021	CRP	-171.00	REF 86048	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000049	03/09/2021	CRP	-68.40	REF 86049	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000056	03/10/2021	CRP	-22.80	REF 86074	TOWN OF ANGELO	2021 DOGS
2021/03/000056	03/10/2021	CRP	-54.00	REF 86074	TOWN OF ANGELO	2021 DOGS
2021/03/000071	03/11/2021	CRP	-152.00	REF 86123	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000071	03/11/2021	CRP	-60.80	REF 86124	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000071	03/11/2021	CRP	-22.80	REF 86135	TOWN OF LEON	2021 DOGS
2021/03/000071	03/11/2021	CRP	-54.00	REF 86135	TOWN OF LEON	2021 DOGS
2021/03/000093	03/12/2021	CRP	-7.60	REF 86162	TOWN OF GREENFIELD	2021 DOGS
2021/03/000093	03/12/2021	CRP	-18.00	REF 86162	TOWN OF GREENFIELD	2021 DOGS
2021/03/000093	03/12/2021	CRP	-30.40	REF 86163	Town of Little Falls	2021 DOGS
2021/03/000093	03/12/2021	CRP	-72.00	REF 86163	Town of Little Falls	2021 DOGS
2021/03/000098	03/15/2021	CRP	-22.80	REF 86179	TOWN OF ADRIAN	2021 DOGS
2021/03/000098	03/15/2021	CRP	-54.00	REF 86179	TOWN OF ADRIAN	2021 DOGS
2021/03/000098	03/15/2021	CRP	-15.20	REF 86182	TOWN OF LAFAYETTE	2021 DOGS
2021/03/000098	03/15/2021	CRP	-36.00	REF 86182	TOWN OF LAFAYETTE	2021 DOGS
2021/03/000104	03/16/2021	CRP	-38.00	REF 86222	SHELTER	DC-A DOG LICENSE FEE IN EXCESS

SANITATION, ZONING & DOG CONTROL
MARCH 2021

FOR 2021 03 JOURNAL DETAIL 2021 3 TO 2021 3

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

14190000 DOG CONTROL

14190000 442000 DC100 DOG LIC FE

2021/03/000104	03/16/2021	CRP	-15.20	REF 86223	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000104	03/16/2021	CRP	-95.00	REF 86240	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-38.00	REF 86241	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000119	03/17/2021	CRP	-7.60	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-18.00	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-22.80	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000119	03/17/2021	CRP	-54.00	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000144	03/19/2021	CRP	-114.00	REF 86357	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000144	03/19/2021	CRP	-45.60	REF 86358	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000151	03/22/2021	CRP	-22.80	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-54.00	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-22.80	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000151	03/22/2021	CRP	-54.00	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000157	03/23/2021	CRP	-95.00	REF 86484	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-38.00	REF 86485	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000157	03/23/2021	CRP	-95.00	REF 86498	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-38.00	REF 86499	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000157	03/23/2021	CRP	-190.00	REF 86511	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-76.00	REF 86512	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000164	03/24/2021	CRP	-53.20	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-126.00	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-22.80	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000164	03/24/2021	CRP	-54.00	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000179	03/25/2021	CRP	-38.00	REF 86572	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-15.20	REF 86573	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000179	03/25/2021	CRP	-133.00	REF 86580	FAIRFIELD COMPUTER S	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-53.20	REF 86581	FAIRFIELD COMPUTER S	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000226	03/30/2021	CRP	-270.00	REF 86658	SPARTA SMALL ANIMAL	DC-H DOG LIC FEE IN EXCESS COL
2021/03/000226	03/30/2021	CRP	-114.00	REF 86659	SPARTA SMALL ANIMAL	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000226	03/30/2021	CRP	-285.00	REF 86677	OFFICE	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000226	03/30/2021	CRP	-114.00	REF 86678	OFFICE	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000226	03/30/2021	CRP	-361.00	REF 86685	SHELTER	DC-A DOG LICENSE FEE IN EXCESS
2021/03/000226	03/30/2021	CRP	-144.40	REF 86686	SHELTER	DC-A DOG LICENSE MIN W/TAX - F
2021/03/000233	03/31/2021	CRP	-22.80	REF 86748	TOWN OF WELLS	2021 DOGS
2021/03/000233	03/31/2021	CRP	-54.00	REF 86748	TOWN OF WELLS	2021 DOGS

14190000 442000 DC110 DOG LIC MA

-15,380 0 -15,380 -8,793.00 .00 -6,587.00 57.2%

2021/03/000008	03/02/2021	CRP	-38.00	REF 85650	SHELTER	DC-B DOG LICENSE FEE IN EXCESS
2021/03/000008	03/02/2021	CRP	-15.20	REF 85651	SHELTER	DC-B DOG LICENSE MIN W/ TAX -
2021/03/000015	03/03/2021	CRP	-22.80	REF 85754	VILLAGE OF KENDALL	2021 Dogs
2021/03/000015	03/03/2021	CRP	-54.00	REF 85754	VILLAGE OF KENDALL	2021 Dogs
2021/03/000015	03/03/2021	CRP	-68.40	REF 85755	TOWN OF JEFFERSON	2021 Dogs
2021/03/000015	03/03/2021	CRP	-162.00	REF 85755	TOWN OF JEFFERSON	2021 Dogs
2021/03/000019	03/04/2021	CRP	-60.80	REF 85765	TOWN OF SPARTA	2021 DOGS
2021/03/000019	03/04/2021	CRP	-144.00	REF 85765	TOWN OF SPARTA	2021 DOGS

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

14190000 DOG CONTROL

14190000 442000 DC110 DOG LIC MA

2021/03/000035	03/05/2021	CRP	-60.80	REF 85849	TOWN OF SHELDON	2021	DOGS
2021/03/000035	03/05/2021	CRP	-144.00	REF 85849	TOWN OF SHELDON	2021	DOGS
2021/03/000035	03/05/2021	CRP	-15.20	REF 85850	TOWN OF RIDGEVILLE	2021	DOGS
2021/03/000035	03/05/2021	CRP	-36.00	REF 85850	TOWN OF RIDGEVILLE	2021	DOGS
2021/03/000035	03/05/2021	CRP	-22.80	REF 85851	TOWN OF TOMAH	2021	DOGS
2021/03/000035	03/05/2021	CRP	-54.00	REF 85851	TOWN OF TOMAH	2021	DOGS
2021/03/000035	03/05/2021	CRP	-57.00	REF 85876	FAIRFIELD COMPUTER S	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-22.80	REF 85877	FAIRFIELD COMPUTER S	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000035	03/05/2021	CRP	-19.00	REF 85885	SHELTER	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-7.60	REF 85886	SHELTER	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000035	03/05/2021	CRP	-57.00	REF 85897	OFFICE	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-22.80	REF 85898	OFFICE	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000044	03/08/2021	CRP	-53.20	REF 85999	TOWN OF WILTON	2021	DOGS
2021/03/000044	03/08/2021	CRP	-126.00	REF 85999	TOWN OF WILTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-30.40	REF 86005	VILLAGE OF CASHTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-72.00	REF 86005	VILLAGE OF CASHTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-15.20	REF 86034	CITY OF SPARTA	2021	DOGS
2021/03/000049	03/09/2021	CRP	-36.00	REF 86034	CITY OF SPARTA	2021	DOGS
2021/03/000049	03/09/2021	CRP	-38.00	REF 86044	OFFICE	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000049	03/09/2021	CRP	-15.20	REF 86045	OFFICE	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000049	03/09/2021	CRP	-22.80	REF 86060	TOWN OF BYRON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-54.00	REF 86060	TOWN OF BYRON	2021	DOGS
2021/03/000056	03/10/2021	CRP	-22.80	REF 86074	TOWN OF ANGELO	2021	DOGS
2021/03/000056	03/10/2021	CRP	-54.00	REF 86074	TOWN OF ANGELO	2021	DOGS
2021/03/000056	03/10/2021	CRP	-15.20	REF 86110	TOWN OF GRANT	2021	DOGS
2021/03/000056	03/10/2021	CRP	-36.00	REF 86110	TOWN OF GRANT	2021	DOGS
2021/03/000071	03/11/2021	CRP	-95.00	REF 86119	FAIRFIELD COMPUTER S	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000071	03/11/2021	CRP	-38.00	REF 86120	FAIRFIELD COMPUTER S	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000071	03/11/2021	CRP	-19.00	REF 86127	OFFICE	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000071	03/11/2021	CRP	-7.60	REF 86128	OFFICE	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000071	03/11/2021	CRP	-7.60	REF 86135	TOWN OF LEON	2021	DOGS
2021/03/000071	03/11/2021	CRP	-18.00	REF 86135	TOWN OF LEON	2021	DOGS
2021/03/000093	03/12/2021	CRP	-45.60	REF 86163	Town of Little Falls	2021	DOGS
2021/03/000093	03/12/2021	CRP	-108.00	REF 86163	Town of Little Falls	2021	DOGS
2021/03/000098	03/15/2021	CRP	-15.20	REF 86179	TOWN OF ADRIAN	2021	DOGS
2021/03/000098	03/15/2021	CRP	-36.00	REF 86179	TOWN OF ADRIAN	2021	DOGS
2021/03/000098	03/15/2021	CRP	-7.60	REF 86182	TOWN OF LAFAYETTE	2021	DOGS
2021/03/000098	03/15/2021	CRP	-18.00	REF 86182	TOWN OF LAFAYETTE	2021	DOGS
2021/03/000104	03/16/2021	CRP	-247.00	REF 86218	SHELTER	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-98.80	REF 86219	SHELTER	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000104	03/16/2021	CRP	-171.00	REF 86236	OFFICE	DC-B	DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-68.40	REF 86237	OFFICE	DC-B	DOG LICENSE MIN W/ TAX -
2021/03/000119	03/17/2021	CRP	-7.60	REF 86252	VILLAGE OF OAKDALE	2021	DOGS
2021/03/000119	03/17/2021	CRP	-18.00	REF 86252	VILLAGE OF OAKDALE	2021	DOGS
2021/03/000119	03/17/2021	CRP	-38.00	REF 86257	TOWN OF LINCOLN	2021	DOGS
2021/03/000119	03/17/2021	CRP	-90.00	REF 86257	TOWN OF LINCOLN	2021	DOGS

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14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL

14190000 DOG CONTROL

14190000 442000 DC120 DOG LIC SP

2021/03/000019	03/04/2021	CRP	-552.00	REF	85765	TOWN OF SPARTA	2021	DOGS
2021/03/000035	03/05/2021	CRP	-17.10	REF	85849	TOWN OF SHELDON	2021	DOGS
2021/03/000035	03/05/2021	CRP	-48.00	REF	85849	TOWN OF SHELDON	2021	DOGS
2021/03/000035	03/05/2021	CRP	-37.05	REF	85850	TOWN OF RIDGEVILLE	2021	DOGS
2021/03/000035	03/05/2021	CRP	-104.00	REF	85850	TOWN OF RIDGEVILLE	2021	DOGS
2021/03/000035	03/05/2021	CRP	-68.40	REF	85851	TOWN OF TOMAH	2021	DOGS
2021/03/000035	03/05/2021	CRP	-192.00	REF	85851	TOWN OF TOMAH	2021	DOGS
2021/03/000035	03/05/2021	CRP	-243.00	REF	85882	FAIRFIELD COMPUTER S	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-76.95	REF	85883	FAIRFIELD COMPUTER S	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000035	03/05/2021	CRP	-54.00	REF	85891	SHELTER	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-17.10	REF	85892	SHELTER	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000035	03/05/2021	CRP	-99.00	REF	85903	OFFICE	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000035	03/05/2021	CRP	-31.35	REF	85904	OFFICE	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000044	03/08/2021	CRP	-17.10	REF	85978	VILLAGE OF WARRENS	2021	DOGS
2021/03/000044	03/08/2021	CRP	-48.00	REF	85978	VILLAGE OF WARRENS	2021	DOGS
2021/03/000044	03/08/2021	CRP	-42.75	REF	85999	TOWN OF WILTON	2021	DOGS
2021/03/000044	03/08/2021	CRP	-120.00	REF	85999	TOWN OF WILTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-48.45	REF	86005	VILLAGE OF CASHTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-136.00	REF	86005	VILLAGE OF CASHTON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-48.45	REF	86034	CITY OF SPARTA	2021	DOGS
2021/03/000049	03/09/2021	CRP	-136.00	REF	86034	CITY OF SPARTA	2021	DOGS
2021/03/000049	03/09/2021	CRP	-135.00	REF	86038	SHELTER	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000049	03/09/2021	CRP	-42.75	REF	86039	SHELTER	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000049	03/09/2021	CRP	-45.00	REF	86050	OFFICE	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000049	03/09/2021	CRP	-14.25	REF	86051	OFFICE	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000049	03/09/2021	CRP	-42.75	REF	86060	TOWN OF BYRON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-120.00	REF	86060	TOWN OF BYRON	2021	DOGS
2021/03/000049	03/09/2021	CRP	-31.35	REF	86061	TOWN OF NEW LYME	2021	DOGS
2021/03/000049	03/09/2021	CRP	-88.00	REF	86061	TOWN OF NEW LYME	2021	DOGS
2021/03/000056	03/10/2021	CRP	-62.70	REF	86074	TOWN OF ANGELO	2021	DOGS
2021/03/000056	03/10/2021	CRP	-176.00	REF	86074	TOWN OF ANGELO	2021	DOGS
2021/03/000056	03/10/2021	CRP	-17.10	REF	86110	TOWN OF GRANT	2021	DOGS
2021/03/000056	03/10/2021	CRP	-48.00	REF	86110	TOWN OF GRANT	2021	DOGS
2021/03/000071	03/11/2021	CRP	-405.00	REF	86125	FAIRFIELD COMPUTER S	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000071	03/11/2021	CRP	-128.25	REF	86126	FAIRFIELD COMPUTER S	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000071	03/11/2021	CRP	-90.00	REF	86131	OFFICE	DC-C	DOG LICENSE FEE IN EXCESS
2021/03/000071	03/11/2021	CRP	-28.50	REF	86132	OFFICE	DC-C	DOG LICENSE MIN W/TAX-SPA
2021/03/000071	03/11/2021	CRP	-65.55	REF	86135	TOWN OF LEON	2021	DOGS
2021/03/000071	03/11/2021	CRP	-184.00	REF	86135	TOWN OF LEON	2021	DOGS
2021/03/000093	03/12/2021	CRP	-31.35	REF	86162	TOWN OF GREENFIELD	2021	DOGS
2021/03/000093	03/12/2021	CRP	-88.00	REF	86162	TOWN OF GREENFIELD	2021	DOGS
2021/03/000093	03/12/2021	CRP	-99.75	REF	86163	Town of Little Falls	2021	DOGS
2021/03/000093	03/12/2021	CRP	-280.00	REF	86163	Town of Little Falls	2021	DOGS
2021/03/000098	03/15/2021	CRP	-59.85	REF	86179	TOWN OF ADRIAN	2021	DOGS
2021/03/000098	03/15/2021	CRP	-168.00	REF	86179	TOWN OF ADRIAN	2021	DOGS
2021/03/000098	03/15/2021	CRP	-31.35	REF	86182	TOWN OF LAFAYETTE	2021	DOGS

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

14190000 DOG CONTROL

14190000 442000 DC120 DOG LIC SP

2021/03/000098	03/15/2021	CRP	-88.00	REF 86182	TOWN OF LAFAYETTE	2021 DOGS
2021/03/000104	03/16/2021	CRP	-144.00	REF 86224	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-45.60	REF 86225	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000104	03/16/2021	CRP	-153.00	REF 86242	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-48.45	REF 86243	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000119	03/17/2021	CRP	-14.25	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-40.00	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-28.50	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000119	03/17/2021	CRP	-80.00	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000144	03/19/2021	CRP	-72.00	REF 86349	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000144	03/19/2021	CRP	-22.80	REF 86350	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000144	03/19/2021	CRP	-72.00	REF 86359	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000144	03/19/2021	CRP	-22.80	REF 86360	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000151	03/22/2021	CRP	-28.50	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-80.00	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-48.45	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000151	03/22/2021	CRP	-136.00	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000157	03/23/2021	CRP	-396.00	REF 86486	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-125.40	REF 86487	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000157	03/23/2021	CRP	-63.00	REF 86500	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-19.95	REF 86501	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000157	03/23/2021	CRP	-171.00	REF 86513	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-54.15	REF 86514	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000164	03/24/2021	CRP	-65.55	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-184.00	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-25.65	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000164	03/24/2021	CRP	-72.00	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000179	03/25/2021	CRP	-45.00	REF 86574	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-14.25	REF 86575	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000179	03/25/2021	CRP	-378.00	REF 86582	FAIRFIELD COMPUTER S	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-119.70	REF 86583	FAIRFIELD COMPUTER S	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000226	03/30/2021	CRP	-1,304.00	REF 86664	SPARTA SMALL ANIMAL	DC-J DOG LIC FEE IN EXC COLL A
2021/03/000226	03/30/2021	CRP	-464.55	REF 86665	SPARTA SMALL ANIMAL	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000226	03/30/2021	CRP	-126.00	REF 86679	OFFICE	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000226	03/30/2021	CRP	-39.90	REF 86680	OFFICE	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000226	03/30/2021	CRP	-189.00	REF 86687	SHELTER	DC-C DOG LICENSE FEE IN EXCESS
2021/03/000226	03/30/2021	CRP	-59.85	REF 86688	SHELTER	DC-C DOG LICENSE MIN W/TAX-SPA
2021/03/000233	03/31/2021	CRP	-25.65	REF 86748	TOWN OF WELLS	2021 DOGS
2021/03/000233	03/31/2021	CRP	-72.00	REF 86748	TOWN OF WELLS	2021 DOGS
2021/03/000233	03/31/2021	CRP	-34.20	REF 86788	Village of Norwalk	2021 DOGS
2021/03/000233	03/31/2021	CRP	-96.00	REF 86788	Village of Norwalk	2021 DOGS

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ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
14190000 442000 DC130 DOG LIC NU	-24,189	0	-24,189	-16,869.00	.00	-7,320.00	69.7%	
2021/03/000008 03/02/2021 CRP	-5.70 REF 85637	VILLAGE OF WYEVILLE			2021 DOGS			
2021/03/000008 03/02/2021 CRP	-16.00 REF 85637	VILLAGE OF WYEVILLE			2021 DOGS			
2021/03/000008 03/02/2021 CRP	-108.00 REF 85644	OFFICE			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000008 03/02/2021 CRP	-34.20 REF 85645	OFFICE			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000008 03/02/2021 CRP	-117.00 REF 85652	SHELTER			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000008 03/02/2021 CRP	-37.05 REF 85653	SHELTER			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000015 03/03/2021 CRP	-39.90 REF 85754	VILLAGE OF KENDALL			2021 DOGS			
2021/03/000015 03/03/2021 CRP	-112.00 REF 85754	VILLAGE OF KENDALL			2021 DOGS			
2021/03/000015 03/03/2021 CRP	-59.85 REF 85755	TOWN OF JEFFERSON			2021 DOGS			
2021/03/000015 03/03/2021 CRP	-168.00 REF 85755	TOWN OF JEFFERSON			2021 DOGS			
2021/03/000019 03/04/2021 CRP	-153.90 REF 85765	TOWN OF SPARTA			2021 DOGS			
2021/03/000019 03/04/2021 CRP	-432.00 REF 85765	TOWN OF SPARTA			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-17.10 REF 85849	TOWN OF SHELDON			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-48.00 REF 85849	TOWN OF SHELDON			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-34.20 REF 85850	TOWN OF RIDGEVILLE			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-96.00 REF 85850	TOWN OF RIDGEVILLE			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-74.10 REF 85851	TOWN OF TOMAH			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-208.00 REF 85851	TOWN OF TOMAH			2021 DOGS			
2021/03/000035 03/05/2021 CRP	-180.00 REF 85878	FAIRFIELD COMPUTER S			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000035 03/05/2021 CRP	-57.00 REF 85879	FAIRFIELD COMPUTER S			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000035 03/05/2021 CRP	-63.00 REF 85887	SHELTER			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000035 03/05/2021 CRP	-19.95 REF 85888	SHELTER			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000035 03/05/2021 CRP	-54.00 REF 85899	OFFICE			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000035 03/05/2021 CRP	-17.10 REF 85900	OFFICE			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000044 03/08/2021 CRP	-19.95 REF 85978	VILLAGE OF WARRENS			2021 DOGS			
2021/03/000044 03/08/2021 CRP	-56.00 REF 85978	VILLAGE OF WARRENS			2021 DOGS			
2021/03/000044 03/08/2021 CRP	-34.20 REF 85999	TOWN OF WILTON			2021 DOGS			
2021/03/000044 03/08/2021 CRP	-96.00 REF 85999	TOWN OF WILTON			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-54.15 REF 86005	VILLAGE OF CASHTON			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-152.00 REF 86005	VILLAGE OF CASHTON			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-71.25 REF 86034	CITY OF SPARTA			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-200.00 REF 86034	CITY OF SPARTA			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-90.00 REF 86036	SHELTER			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000049 03/09/2021 CRP	-28.50 REF 86037	SHELTER			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000049 03/09/2021 CRP	-135.00 REF 86046	OFFICE			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000049 03/09/2021 CRP	-42.75 REF 86047	OFFICE			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000049 03/09/2021 CRP	-39.90 REF 86060	TOWN OF BYRON			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-112.00 REF 86060	TOWN OF BYRON			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-8.55 REF 86061	TOWN OF NEW LYME			2021 DOGS			
2021/03/000049 03/09/2021 CRP	-24.00 REF 86061	TOWN OF NEW LYME			2021 DOGS			
2021/03/000056 03/10/2021 CRP	-96.90 REF 86074	TOWN OF ANGELO			2021 DOGS			
2021/03/000056 03/10/2021 CRP	-272.00 REF 86074	TOWN OF ANGELO			2021 DOGS			
2021/03/000056 03/10/2021 CRP	-19.95 REF 86110	TOWN OF GRANT			2021 DOGS			
2021/03/000056 03/10/2021 CRP	-56.00 REF 86110	TOWN OF GRANT			2021 DOGS			
2021/03/000071 03/11/2021 CRP	-324.00 REF 86121	FAIRFIELD COMPUTER S			DC-D DOG LICENSE FEE IN EXCESS			
2021/03/000071 03/11/2021 CRP	-102.60 REF 86122	FAIRFIELD COMPUTER S			DC-D DOG LICENSE MIN W/TAX-NEU			
2021/03/000071 03/11/2021 CRP	-117.00 REF 86129	OFFICE			DC-D DOG LICENSE FEE IN EXCESS			

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14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	BUDGET	USE/COL

14190000 DOG CONTROL

14190000 442000 DC130 DOG LIC NU

2021/03/000071	03/11/2021	CRP	-37.05	REF 86130	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000071	03/11/2021	CRP	-31.35	REF 86135	TOWN OF LEON	2021 DOGS
2021/03/000071	03/11/2021	CRP	-88.00	REF 86135	TOWN OF LEON	2021 DOGS
2021/03/000093	03/12/2021	CRP	-37.05	REF 86162	TOWN OF GREENFIELD	2021 DOGS
2021/03/000093	03/12/2021	CRP	-104.00	REF 86162	TOWN OF GREENFIELD	2021 DOGS
2021/03/000093	03/12/2021	CRP	-79.80	REF 86163	Town of Little Falls	2021 DOGS
2021/03/000093	03/12/2021	CRP	-224.00	REF 86163	Town of Little Falls	2021 DOGS
2021/03/000098	03/15/2021	CRP	-51.30	REF 86179	TOWN OF ADRIAN	2021 DOGS
2021/03/000098	03/15/2021	CRP	-144.00	REF 86179	TOWN OF ADRIAN	2021 DOGS
2021/03/000098	03/15/2021	CRP	-37.05	REF 86182	TOWN OF LAFAYETTE	2021 DOGS
2021/03/000098	03/15/2021	CRP	-104.00	REF 86182	TOWN OF LAFAYETTE	2021 DOGS
2021/03/000104	03/16/2021	CRP	-135.00	REF 86220	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-42.75	REF 86221	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000104	03/16/2021	CRP	-225.00	REF 86238	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000104	03/16/2021	CRP	-71.25	REF 86239	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000119	03/17/2021	CRP	-11.40	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-32.00	REF 86252	VILLAGE OF OAKDALE	2021 DOGS
2021/03/000119	03/17/2021	CRP	-37.05	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000119	03/17/2021	CRP	-104.00	REF 86257	TOWN OF LINCOLN	2021 DOGS
2021/03/000144	03/19/2021	CRP	-72.00	REF 86347	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000144	03/19/2021	CRP	-22.80	REF 86348	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000144	03/19/2021	CRP	-54.00	REF 86355	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000144	03/19/2021	CRP	-17.10	REF 86356	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000151	03/22/2021	CRP	-54.15	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-152.00	REF 86416	TOWN OF CLIFTON	2021 DOGS
2021/03/000151	03/22/2021	CRP	-59.85	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000151	03/22/2021	CRP	-168.00	REF 86417	TOWN OF OAKDALE	2021 DOGS
2021/03/000157	03/23/2021	CRP	-324.00	REF 86482	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-102.60	REF 86483	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000157	03/23/2021	CRP	-63.00	REF 86496	SHELTER	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-19.95	REF 86497	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000157	03/23/2021	CRP	-117.00	REF 86509	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000157	03/23/2021	CRP	-37.05	REF 86510	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000164	03/24/2021	CRP	-68.40	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-192.00	REF 86548	TOWN OF PORTLAND	2021 DOGS
2021/03/000164	03/24/2021	CRP	-37.05	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000164	03/24/2021	CRP	-104.00	REF 86557	TOWN OF GLENDALE	2021 DOGS
2021/03/000179	03/25/2021	CRP	-90.00	REF 86570	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-28.50	REF 86571	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000179	03/25/2021	CRP	-351.00	REF 86578	FAIRFIELD COMPUTER S	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000179	03/25/2021	CRP	-111.15	REF 86579	FAIRFIELD COMPUTER S	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000226	03/30/2021	CRP	-944.00	REF 86662	SPARTA SMALL ANIMAL	DC-K DOG LIC FEE IN EXC COLL A
2021/03/000226	03/30/2021	CRP	-336.30	REF 86663	SPARTA SMALL ANIMAL	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000226	03/30/2021	CRP	-189.00	REF 86675	OFFICE	DC-D DOG LICENSE FEE IN EXCESS
2021/03/000226	03/30/2021	CRP	-59.85	REF 86676	OFFICE	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000226	03/30/2021	CRP	-234.00	REF 86683	SHELTER	DC-D DOG LICENSE FEE IN EXCESS

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14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL

14190000 DOG CONTROL

14190000 442000 DC130 DOG LIC NU

2021/03/000226	03/30/2021	CRP	-74.10	REF 86684	SHELTER	DC-D DOG LICENSE MIN W/TAX-NEU
2021/03/000233	03/31/2021	CRP	-28.50	REF 86748	TOWN OF WELLS	2021 DOGS
2021/03/000233	03/31/2021	CRP	-80.00	REF 86748	TOWN OF WELLS	2021 DOGS
2021/03/000233	03/31/2021	CRP	-22.80	REF 86788	Village of Norwalk	2021 DOGS
2021/03/000233	03/31/2021	CRP	-64.00	REF 86788	Village of Norwalk	2021 DOGS

14190000 442000 DC140 DOG LIC MU

			-4,410		0	-4,410	-3,994.05	.00	-415.95	90.6%
2021/03/000008	03/02/2021	CRP	-190.00	REF 85642	DENNIS WARSAW	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000008	03/02/2021	CRP	-33.25	REF 85643	DENNIS WARSAW	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000049	03/09/2021	CRP	-190.00	REF 86042	CASEY AUSTIN	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000049	03/09/2021	CRP	-33.25	REF 86043	CASEY AUSTIN	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000049	03/09/2021	CRP	-190.00	REF 86053	TOP OF THE RIDGE KEN	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000049	03/09/2021	CRP	-33.25	REF 86054	TOP OF THE RIDGE KEN	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000049	03/09/2021	CRP	-11.40	REF 86055	TOP OF THE RIDGE KEN	DC-F DOG LICENSE MIN W/TAX - M				
2021/03/000049	03/09/2021	CRP	-36.00	REF 86056	TOP OF THE RIDGE KEN	DC-F DOG LICENSE FEE IN EXCESS				
2021/03/000071	03/11/2021	CRP	-190.00	REF 86117	PAUL LELINSKI	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000071	03/11/2021	CRP	-33.25	REF 86118	PAUL LELINSKI	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000104	03/16/2021	CRP	-190.00	REF 86216	DARCY CLAY	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000104	03/16/2021	CRP	-33.25	REF 86217	DARCY CLAY	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000104	03/16/2021	CRP	-190.00	REF 86233	TINA'S K-9 RESCUE	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000104	03/16/2021	CRP	-33.25	REF 86234	TINA'S K-9 RESCUE	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000144	03/19/2021	CRP	-190.00	REF 86341	KADE RENEAU	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000144	03/19/2021	CRP	-33.25	REF 86342	KADE RENEAU	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000144	03/19/2021	CRP	-190.00	REF 86343	DANIEL YODER	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000144	03/19/2021	CRP	-33.25	REF 86344	DANIEL YODER	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000157	03/23/2021	CRP	-190.00	REF 86490	TERESA PULHAM	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000157	03/23/2021	CRP	-33.25	REF 86491	TERESA PULHAM	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000157	03/23/2021	CRP	-17.10	REF 86492	TERESA PULHAM	DC-F DOG LICENSE MIN W/TAX - M				
2021/03/000157	03/23/2021	CRP	-47.00	REF 86493	TERESA PULHAM	DC-F DOG LICENSE FEE IN EXCESS				
2021/03/000179	03/25/2021	CRP	-190.00	REF 86562	BRIAN OR MELISA HENZ	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000179	03/25/2021	CRP	-33.25	REF 86563	BRIAN OR MELISA HENZ	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000179	03/25/2021	CRP	-190.00	REF 86564	KOLE KOBEL	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000179	03/25/2021	CRP	-33.25	REF 86565	KOLE KOBEL	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000179	03/25/2021	CRP	-190.00	REF 86566	HOPING FUR A HOME, I	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000179	03/25/2021	CRP	-33.25	REF 86567	HOPING FUR A HOME, I	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000226	03/30/2021	CRP	-190.00	REF 86656	DANIEL SCHROCK	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000226	03/30/2021	CRP	-33.25	REF 86657	DANIEL SCHROCK	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000226	03/30/2021	CRP	-33.25	REF 86667	DAWN TAYLOR	DC-E DOG LICENSE MIN W/TAX - M				
2021/03/000226	03/30/2021	CRP	-190.00	REF 86668	DAWN TAYLOR	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000226	03/30/2021	CRP	-190.00	REF 86669	LARRY OR LISA ANDERS	DC-E DOG LICENSE FEE IN EXCESS				
2021/03/000226	03/30/2021	CRP	-33.25	REF 86670	LARRY OR LISA ANDERS	DC-E DOG LICENSE MIN W/TAX - M				

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14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL	
14190000 442000 DC199 DOG LIC LA	-12,176	0	-12,176		.00	.00	-12,176.00	.0%	
14190000 465180 DC500 SHELTER FE	-23,400	0	-23,400	-3,184.84		.00	-20,215.16	13.6%	
2021/03/000008 03/02/2021 CRP	-568.72	REF 85658	SHELTER				DC-SHELTER FEES-ADOPTION-\$150		
2021/03/000104 03/16/2021 CRP	-142.18	REF 86226	SHELTER				DC-SHELTER FEES-ADOPTION-\$150		
2021/03/000144 03/19/2021 CRP	-142.18	REF 86351	SHELTER				DC-SHELTER FEES-ADOPTION-\$150		
2021/03/000157 03/23/2021 CRP	-142.18	REF 86502	SHELTER				DC-SHELTER FEES-ADOPTION-\$150		
2021/03/000226 03/30/2021 CRP	-284.36	REF 86689	SHELTER				DC-SHELTER FEES-ADOPTION-\$150		
14190000 465180 DC510 SHELTER FE	-5,040	0	-5,040	-1,320.00		.00	-3,720.00	26.2%	
2021/03/000008 03/02/2021 CRP	-80.00	REF 85660	SHELTER				DC-SHELTER FEES-REDEMPTION		
2021/03/000035 03/05/2021 CRP	-80.00	REF 85894	SHELTER				DC-SHELTER FEES-REDEMPTION		
2021/03/000049 03/09/2021 CRP	-40.00	REF 86040	SHELTER				DC-SHELTER FEES-REDEMPTION		
2021/03/000104 03/16/2021 CRP	-360.00	REF 86228	SHELTER				DC-SHELTER FEES-REDEMPTION		
2021/03/000157 03/23/2021 CRP	-40.00	REF 86505	SHELTER				DC-SHELTER FEES-REDEMPTION		
2021/03/000226 03/30/2021 CRP	-120.00	REF 86692	SHELTER				DC-SHELTER FEES-REDEMPTION		
14190000 465180 DC520 SHELTER FE	-2,520	0	-2,520	-715.00		.00	-1,805.00	28.4%	
2021/03/000008 03/02/2021 CRP	-40.00	REF 85662	SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
2021/03/000035 03/05/2021 CRP	-40.00	REF 85896	SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
2021/03/000104 03/16/2021 CRP	-250.00	REF 86232	SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
2021/03/000226 03/30/2021 CRP	-60.00	REF 86694	SHELTER				DC-SHELTER FEES-MEDICAL COSTS		
14190000 465180 DC530 SHELTER FE	-1,425	0	-1,425	-14.22		.00	-1,410.78	1.0%	
2021/03/000104 03/16/2021 CRP	-14.22	REF 86229	SHELTER				DC-SHELTER FEES-BOARDING-\$15		
14190000 465180 DC590 SURRENDER	-810	0	-810	-90.00		.00	-720.00	11.1%	
2021/03/000035 03/05/2021 CRP	-15.00	REF 85893	SHELTER				DC-SHELTER FEES-SURRENDER		
2021/03/000157 03/23/2021 CRP	-15.00	REF 86504	SHELTER				DC-SHELTER FEES-SURRENDER		
2021/03/000226 03/30/2021 CRP	-15.00	REF 86691	SHELTER				DC-SHELTER FEES-SURRENDER		
TOTAL UNDEFINED ROLLUP CODE	-131,000	0	-131,000	-59,486.46		.00	-71,513.54	45.4%	
DC100 SALARIES & FRINGE BENEFITS									
14190000 511000 SALARIES	105,463	0	105,463	21,284.70		.00	84,178.30	20.2%	
2021/03/000059 03/12/2021 PRJ	3,902.64	REF 210312					WARRANT=210312 RUN=1 BI-WEEKL		
2021/03/000168 03/26/2021 PRJ	3,989.81	REF 210326					WARRANT=210326 RUN=1 BI-WEEKL		

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14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL	
14190000 511200 OVERTIME	1,015	0	1,015		.00	.00	1,015.00	.0%	
14190000 515005 RETIREMENT	3,241	0	3,241		719.47	.00	2,521.53	22.2%	
2021/03/000059 03/12/2021 PRJ	131.54 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000168 03/26/2021 PRJ	125.29 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL		
14190000 515010 SOCIAL SECURITY	6,609	0	6,609	1,317.03		.00	5,291.97	19.9%	
2021/03/000059 03/12/2021 PRJ	241.48 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000168 03/26/2021 PRJ	246.90 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL		
14190000 515015 MEDICARE	1,548	0	1,548	308.05		.00	1,239.95	19.9%	
2021/03/000059 03/12/2021 PRJ	56.50 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000168 03/26/2021 PRJ	57.75 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL		
14190000 515020 HEALTH INSURANC	19,858	0	19,858	4,964.20		.00	14,893.80	25.0%	
2021/03/000059 03/12/2021 PRJ	882.74 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000065 03/12/2021 GEN	-55.37 REF					ZEBELL CORRECTION			
2021/03/000168 03/26/2021 PRJ	862.50 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL		
2021/03/000200 03/26/2021 GEN	-35.12 REF					ZEBELL CORR			
14190000 515025 DENTAL INSURANC	828	0	828	206.97		.00	621.03	25.0%	
2021/03/000059 03/12/2021 PRJ	73.61 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000065 03/12/2021 GEN	-4.62 REF					ZEBELL CORRECTION			
14190000 515030 LIFE INSURANCE	20	0	20	4.74		.00	15.26	23.7%	
2021/03/000059 03/12/2021 PRJ	1.69 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000065 03/12/2021 GEN	-.11 REF					ZEBELL CORRECTION			
14190000 515040 WORKERS COMP	774	0	774	259.34		.00	514.66	33.5%	
2021/03/000059 03/12/2021 PRJ	30.87 REF 210312					WARRANT=210312	RUN=1 BI-WEEKL		
2021/03/000065 03/12/2021 GEN	18.25 REF					ZEBELL CORRECTION			
2021/03/000065 03/12/2021 GEN	-.07 REF					ZEBELL CORRECTION			
2021/03/000168 03/26/2021 PRJ	31.76 REF 210326					WARRANT=210326	RUN=1 BI-WEEKL		
2021/03/000200 03/26/2021 GEN	14.07 REF					ZEBELL CORR			
2021/03/000200 03/26/2021 GEN	-.03 REF					ZEBELL CORR			

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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
TOTAL SALARIES & FRINGE BENEFITS	139,356	0	139,356	29,064.50	.00	110,291.50	20.9%
DC200 OFFICE ADMINISTRATIVE COSTS							
14190000 531000 OFFICE SUPPLIES	1,758	0	1,758	236.99	.00	1,521.01	13.5%
2021/03/000082 03/12/2021 API	14.75 VND 006821 IN 168757 / 2102954					RIPP DISTRIBUTING CO INVOICE # 2102954	1053307
2021/03/000136 03/19/2021 API	194.25 VND 004796 IN 4746					EVANS PRINT & MEDIA INVOICE# 4746 3-1	5600
14190000 531050 POSTAGE	1,600	0	1,600	.00	.00	1,600.00	.0%
14190000 531060 PRINTING	200	0	200	75.91	.00	124.09	38.0%
2021/03/000136 03/19/2021 API	75.91 VND 006499 IN 71049 210305					RIVER VALLEY NEWSPAP INVOICE # 71049 A	1053449
TOTAL OFFICE ADMINISTRATIVE COSTS	3,558	0	3,558	312.90	.00	3,245.10	8.8%
DC300 TECHNOLOGY & EQUIPMENT							
14190000 522025 TELEPHONE	2,832	0	2,832	440.36	.00	2,391.64	15.5%
2021/03/000081 03/05/2021 API	137.44 VND 016567 IN 757600 MAR 2021					LVT CORP ACCT #8100 3/1/21	1053279
2021/03/000082 03/12/2021 API	83.39 VND 002393 IN 9874048358					VERIZON LLC VERIZON CELL PHONE	1053332
2021/03/000188 03/19/2021 API	.16 VND 002764 IN 210330075					CENTURYLINK COMMUNIC SHORETEL INTEGRATI	1053535
14190000 553100 EQUIPMENT SERVI	1,185	0	1,185	267.10	10.36	907.54	23.4%
2021/03/000133 03/12/2021 API	84.35 VND 002162 IN 26343474					CANON FINANCIAL SERV LEASE 001-0140257-	5596
TOTAL TECHNOLOGY & EQUIPMENT	4,017	0	4,017	707.46	10.36	3,299.18	17.9%
DC350 IT POOL							
14190000 599000 TECHNOLOGY POOL	262	0	262	262.00	.00	.00	100.0%

SANITATION, ZONING & DOG CONTROL
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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
14190 DOG CONTROL							
TOTAL IT POOL	262	0	262	262.00	.00	.00	100.0%
DC400 CONF / EDUCATION & TRAVEL							
14190000 533010 CONFERENCE/SEMI	2,014	0	2,014	79.00	.00	1,935.00	3.9%
2021/03/000168 03/26/2021 PRJ	79.00 REF 210326					WARRANT=210326 RUN=1 BI-WEEKL	
14190000 533200 MILEAGE	864	0	864	162.76	.00	701.24	18.8%
2021/03/000059 03/12/2021 PRJ	95.16 REF 210312					WARRANT=210312 RUN=1 BI-WEEKL	
TOTAL CONF / EDUCATION & TRAVEL	2,878	0	2,878	241.76	.00	2,636.24	8.4%
DC600 PROGRAM COSTS							
14190000 521130 INVESTIGATIVE E	1,000	0	1,000	236.44	.00	763.56	23.6%
2021/03/000136 03/19/2021 API	143.00 VND 017320 IN 4416					CRANBERRY COUNTRY EQ INVOICE # 4416/444 1053402	
2021/03/000136 03/19/2021 API	69.76 VND 017320 IN 4444					CRANBERRY COUNTRY EQ INVOICE # 4416/444 1053402	
14190000 521430 EUTHANIZATIONS	675	0	675	.00	.00	675.00	.0%
14190000 521433 RABIES VACCINAT	500	0	500	.00	.00	500.00	.0%
14190000 534130 DOG SUPPLIES	100	0	100	129.92	.00	-29.92	129.9%
14190000 534250 MEDICAL SUPPLIE	3,000	0	3,000	.00	.00	3,000.00	.0%
14190000 534705 DOG LICENSES	715	0	715	.00	.00	715.00	.0%
14190000 534750 SHELTER FOOD	50	0	50	57.98	.00	-7.98	116.0%

SANITATION, ZONING & DOG CONTROL
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FOR 2021 03				JOURNAL DETAIL 2021 3 TO 2021 3				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	ACTUAL		BUDGET	USE/COL	
TOTAL PROGRAM COSTS	6,040	0	6,040	424.34	.00	5,615.66	7.0%	
DC613 PROFESSIONAL SERVICES								
14190000 521340 CONTRACTED SERV	1,620	0	1,620	405.00	.00	1,215.00	25.0%	
2021/03/000026 03/05/2021 API	135.00	VND 004590 IN 2021-227		FAIRFIELD COMPUTER S	INVOICE # 2021-227	1053067		
TOTAL PROFESSIONAL SERVICES	1,620	0	1,620	405.00	.00	1,215.00	25.0%	
DC616 VEHICLE OPS & MAINTENANCE								
14190000 524510 MOTOR VEHICLE -	2,265	0	2,265	318.81	.00	1,946.19	14.1%	
2021/03/000082 03/12/2021 API	121.41	VND 004972 IN 00362338 FEB 2021		KWIK TRIP	ACCT# 00362338	1053273		
TOTAL VEHICLE OPS & MAINTENANCE	2,265	0	2,265	318.81	.00	1,946.19	14.1%	
DC617 REPAIR & MAINTENANCE								
14190000 524505 BLDG REPAIRS &	2,291	0	2,291	.00	.00	2,291.00	.0%	
TOTAL REPAIR & MAINTENANCE	2,291	0	2,291	.00	.00	2,291.00	.0%	
DC700 UTILITIES								
14190000 522010 ELECTRICITY	3,048	0	3,048	696.08	.00	2,351.92	22.8%	
2021/03/000077 03/09/2021 API	373.85	VND 009405 IN 722594867		XCEL ENERGY	STATEMENT# 7225948	1053362		
14190000 522015 FUEL & GAS	1,500	0	1,500	269.35	.00	1,230.65	18.0%	
2021/03/000082 03/12/2021 API	154.44	VND 003983 IN 709060424-00001 2102 WE ENERGIES			ACT# 0709060424-00	5588		

SANITATION, ZONING & DOG CONTROL
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FOR 2021 03		JOURNAL DETAIL 2021 3 TO 2021 3						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
14190 DOG CONTROL	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
TOTAL UTILITIES	4,548	0	4,548	965.43	.00	3,582.57	21.2%	
TOTAL DOG CONTROL	35,835	0	35,835	-26,784.26	10.36	62,608.90	-74.7%	
TOTAL DOG CONTROL	35,835	0	35,835	-26,784.26	10.36	62,608.90	-74.7%	
TOTAL REVENUES	-131,000	0	-131,000	-59,486.46	.00	-71,513.54		
TOTAL EXPENSES	166,835	0	166,835	32,702.20	10.36	134,122.44		

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

14195000 DOG CONTROL DONATIONS

14195000 485000 DC900 DOG CONTRO	0	-1,801	-1,801	-3,903.39	.00	2,102.11	216.7%
2021/03/000008 03/02/2021 CRP	-161.00	REF 85661					
2021/03/000030 03/01/2021 GEN	-381.69	REF					
2021/03/000035 03/05/2021 CRP	-10.00	REF 85895					
2021/03/000049 03/09/2021 CRP	-54.42	REF 86035					
2021/03/000049 03/09/2021 CRP	-220.00	REF 86041					
2021/03/000104 03/16/2021 CRP	-167.00	REF 86231					
2021/03/000104 03/16/2021 CRP	-200.00	REF 86235					
2021/03/000109 03/17/2021 BUA	-183.00	REF					
2021/03/000157 03/23/2021 CRP	-352.00	REF 86488					
2021/03/000157 03/23/2021 CRP	-113.00	REF 86506					
2021/03/000226 03/30/2021 CRP	-443.00	REF 86693					
TOTAL UNDEFINED ROLLUP CODE	0	-1,801	-1,801	-3,903.39	.00	2,102.11	216.7%

DC950 GRANTS & CONTRIBUTIONS

14195000 579200 DC900 DOG CONTRO	0	45,880	45,880	1,863.28	1,189.22	42,827.93	6.7%
2021/03/000026 03/05/2021 API	461.72	VND 007657 IN 332891					
2021/03/000030 03/01/2021 GEN	363.98	REF					
2021/03/000082 03/12/2021 API	408.70	VND 003795 IN 170498					
2021/03/000109 03/17/2021 BUA	183.00	REF					
2021/03/000189 03/26/2021 API	150.80	VND 015686 IN TRANSPORT 210319					
TOTAL GRANTS & CONTRIBUTIONS	0	45,880	45,880	1,863.28	1,189.22	42,827.93	6.7%
TOTAL DOG CONTROL DONATIONS	0	44,079	44,079	-2,040.11	1,189.22	44,930.04	-1.9%
TOTAL DOG CONTROL DONATIONS	0	44,079	44,079	-2,040.11	1,189.22	44,930.04	-1.9%
TOTAL REVENUES	0	-1,801	-1,801	-3,903.39	.00	2,102.11	
TOTAL EXPENSES	0	45,880	45,880	1,863.28	1,189.22	42,827.93	

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

16980000 ZONING

16980000 432180	FEDERAL EMERG M		-1,865,545	0	-1,865,545	-474,844.60	.00	-1,390,700.40	25.5%
2021/03/000179	03/25/2021 CRP		-7,464.30	REF 86561	DEPT OF ADMINISTRATI				
16980000 444000	ZONING PERMITS		-18,000	0	-18,000	-5,720.29	.00	-12,279.71	31.8%
2021/03/000035	03/05/2021 CRP		-40.32	REF 85869	JULIE OR KRISTOPHER				
2021/03/000035	03/05/2021 CRP		-54.33	REF 85870	SAMMIE OR KATIE BORN				
2021/03/000049	03/09/2021 CRP		-18.75	REF 86014	SHERRY KOPKA				
2021/03/000049	03/09/2021 CRP		-311.19	REF 86015	ALEX NEUMANN				
2021/03/000049	03/09/2021 CRP		-168.21	REF 86017	SCOTT EVERSON CONSTR				
2021/03/000071	03/11/2021 CRP		-170.00	REF 86115	STEPHEN BECKER				
2021/03/000071	03/11/2021 CRP		-170.00	REF 86116	PAUL LELINSKI				
2021/03/000104	03/16/2021 CRP		-218.48	REF 86209	LYNN BUILDERS, LLC				
2021/03/000104	03/16/2021 CRP		-281.43	REF 86210	TYSON KOPUT				
2021/03/000104	03/16/2021 CRP		-18.75	REF 86211	ST. JOHNS EVANG LUTH				
2021/03/000104	03/16/2021 CRP		-18.75	REF 86212	TOMAH LUMBER				
2021/03/000104	03/16/2021 CRP		-48.30	REF 86213	CEDRIC SCHNITZLER				
2021/03/000104	03/16/2021 CRP		-157.50	REF 86214	ROBERTA OR ALLEN WIL				
2021/03/000104	03/16/2021 CRP		-68.04	REF 86215	ROH CONSTRUCTION				
2021/03/000144	03/19/2021 CRP		-378.00	REF 86362	TERRY BROWN				
2021/03/000144	03/19/2021 CRP		-204.00	REF 86364	GEORGE MACK				
2021/03/000144	03/19/2021 CRP		-283.20	REF 86365	CHAD MCTAGGART				
2021/03/000144	03/19/2021 CRP		-70.87	REF 86366	TRAVIS FREISMUTH				
2021/03/000144	03/19/2021 CRP		-18.75	REF 86367	GLEN OR DONNA DREIER				
2021/03/000157	03/23/2021 CRP		-170.00	REF 86454	MOSES A LEE				
2021/03/000157	03/23/2021 CRP		-33.60	REF 86455	BROCK CRAIG				
2021/03/000157	03/23/2021 CRP		-161.10	REF 86456	JORDAN MURRAY				
2021/03/000226	03/30/2021 CRP		-18.75	REF 86652	BRENT OR JESSICA WAG				
16980000 461381	SURVEY MAP REVI		-1,000	0	-1,000	.00	.00	-1,000.00	.0%
16980000 468800	OTHER ZONING RE		0	0	0	-180.00	.00	180.00	100.0%
2021/03/000035	03/05/2021 CRP		-40.00	REF 85868	EAGLE RIDGE SURVEYIN				
2021/03/000226	03/30/2021 CRP		-20.00	REF 86651	JONATHAN SCHMITZ				
TOTAL UNDEFINED ROLLUP CODE			-1,884,545	0	-1,884,545	-480,744.89	.00	-1,403,800.11	25.5%

ZN100 SALARIES & FRINGE BENEFITS

16980000 511000	SALARIES		73,120	0	73,120	15,385.29	.00	57,734.71	21.0%
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SANITATION, ZONING & DOG CONTROL
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FOR 2021 03										JOURNAL DETAIL 2021 3 TO 2021 3		
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD	ACTUAL	ENCUMBRANCES	AVAILABLE	PCT				
16980 ZONING	APPROP	ADJSTMTS	BUDGET				BUDGET	USE/COL				
16980000 ZONING												
16980000 511000 SALARIES												
2021/03/000059 03/12/2021 PRJ	2,761.50	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	2,783.43	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
16980000 515005 RETIREMENT	4,728		0	4,728	999.09	.00	3,728.91	21.1%				
2021/03/000059 03/12/2021 PRJ	178.41	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	178.40	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
16980000 515010 SOCIAL SECURITY	4,536		0	4,536	932.58	.00	3,603.42	20.6%				
2021/03/000059 03/12/2021 PRJ	167.41	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	168.78	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
16980000 515015 MEDICARE	1,063		0	1,063	218.08	.00	844.92	20.5%				
2021/03/000059 03/12/2021 PRJ	39.15	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	39.48	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
16980000 515020 HEALTH INSURANC	8,556		0	8,556	2,138.88	.00	6,417.12	25.0%				
2021/03/000059 03/12/2021 PRJ	356.48	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	356.48	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
16980000 515025 DENTAL INSURANC	710		0	710	177.36	.00	532.64	25.0%				
2021/03/000059 03/12/2021 PRJ	59.12	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
16980000 515030 LIFE INSURANCE	24		0	24	5.42	.00	18.58	22.6%				
2021/03/000059 03/12/2021 PRJ	1.81	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
16980000 515040 WORKERS COMP	422		0	422	92.70	.00	329.30	22.0%				
2021/03/000059 03/12/2021 PRJ	16.67	REF 210312					WARRANT=210312	RUN=1 BI-WEEKL				
2021/03/000168 03/26/2021 PRJ	16.84	REF 210326					WARRANT=210326	RUN=1 BI-WEEKL				
TOTAL SALARIES & FRINGE BENEFITS	93,159		0	93,159	19,949.40	.00	73,209.60	21.4%				
ZN200 OFFICE ADMINISTRATIVE COSTS												
16980000 531000 OFFICE SUPPLIES	366		0	366	275.20	.00	90.80	75.2%				
2021/03/000136 03/19/2021 API	161.87	VND 004796 IN 4746					EVANS PRINT & MEDIA INVOICE# 4746 3-1	5600				

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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
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16980000 ZONING

16980000 531050 POSTAGE	900	0	900	29.45	.00	870.55	3.3%
16980000 531060 PRINTING	1,920	0	1,920	543.40	.00	1,376.60	28.3%
2021/03/000082 03/12/2021 API	53.10 VND 004796 IN 58189			EVANS PRINT & MEDIA	INVOICE # 58189 PH		5562
16980000 532000 BOOKS/PUBLICAT/	55	0	55	49.00	.00	6.00	89.1%
TOTAL OFFICE ADMINISTRATIVE COSTS	3,241	0	3,241	897.05	.00	2,343.95	27.7%

ZN300 TECHNOLOGY & EQUIPMENT

16980000 522025 TELEPHONE	1,008	0	1,008	162.20	.00	845.80	16.1%
2021/03/000082 03/12/2021 API	81.10 VND 002393 IN 9874048358			VERIZON LLC	VERIZON CELL PHONE		1053332
16980000 553100 EQUIPMENT SERVI	312	0	312	54.42	8.61	248.97	20.2%
2021/03/000133 03/12/2021 API	15.78 VND 002162 IN 26343474			CANON FINANCIAL SERV	LEASE 001-0140257-		5596
TOTAL TECHNOLOGY & EQUIPMENT	1,320	0	1,320	216.62	8.61	1,094.77	17.1%

ZN350 IT POOL

16980000 599000 TECHNOLOGY POOL	875	0	875	875.00	.00	.00	100.0%
TOTAL IT POOL	875	0	875	875.00	.00	.00	100.0%

ZN400 CONF / EDUCATION & TRAVEL

16980000 533010 CONFERENCE/SEMI	480	0	480	.00	.00	480.00	.0%
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SANITATION, ZONING & DOG CONTROL
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FOR 2021 03				JOURNAL DETAIL 2021 3 TO 2021 3				
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
16980 ZONING	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
TOTAL CONF / EDUCATION & TRAVEL	480	0	480	.00	.00	480.00	.0%	
ZN950 GRANTS & CONTRIBUTIONS								
16980000 579180 FEDERAL EMERG M	1,865,545	0	1,865,545	291,134.19	.00	1,574,410.81	15.6%	
2021/03/000136 03/19/2021 API	12,215.00 VND 003768 IN 21290			KENDALL TRUCKING		INVOICE# 21290 DEM	1053420	
2021/03/000136 03/19/2021 API	8,640.00 VND 003768 IN 21289			KENDALL TRUCKING		INVOICE#21289 DEMO	1053420	
2021/03/000136 03/19/2021 API	703.00 VND 003983 IN 4643358 210312			WE ENERGIES		WORK ORDER # 46433	1053471	
TOTAL GRANTS & CONTRIBUTIONS	1,865,545	0	1,865,545	291,134.19	.00	1,574,410.81	15.6%	
TOTAL ZONING	80,075	0	80,075	-167,672.63	8.61	247,739.02	-209.4%	
TOTAL ZONING	80,075	0	80,075	-167,672.63	8.61	247,739.02	-209.4%	
TOTAL REVENUES	-1,884,545	0	-1,884,545	-480,744.89	.00	-1,403,800.11		
TOTAL EXPENSES	1,964,620	0	1,964,620	313,072.26	8.61	1,651,539.13		

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ACCOUNTS FOR:	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
16983 ZONING BRD OF ADJUSTMENTS								
16983000 ZONING BOARD OF ADJUSTMENTS								
16983000 468800 ZONING BOARD OF	-3,128	0	-3,128	-340.00	.00	-2,788.00	10.9%	
2021/03/000144 03/19/2021 CRP	-340.00 REF 86363	GEORGE MACK						
						ZN - BOARD OF ADJUSTMENTS		
TOTAL UNDEFINED ROLLUP CODE	-3,128	0	-3,128	-340.00	.00	-2,788.00	10.9%	
BA100 SALARIES & FRINGE BENEFITS								
16983000 511000 SALARIES	1,750	0	1,750	.00	.00	1,750.00	.0%	
16983000 515010 SOCIAL SECURITY	109	0	109	.00	.00	109.00	.0%	
16983000 515015 MEDICARE	26	0	26	.00	.00	26.00	.0%	
16983000 515040 WORKERS COMP	1	0	1	.00	.00	1.00	.0%	
TOTAL SALARIES & FRINGE BENEFITS	1,886	0	1,886	.00	.00	1,886.00	.0%	
BA200 OFFICE ADMINISTRATIVE COSTS								
16983000 531060 PRINTING	360	0	360	.00	.00	360.00	.0%	
16983000 532000 BOOKS/PUBLICAT/	150	0	150	.00	.00	150.00	.0%	
TOTAL OFFICE ADMINISTRATIVE COSTS	510	0	510	.00	.00	510.00	.0%	
BA400 CONF / EDUCATION & TRAVEL								
16983000 533010 CONFERENCE/SEMI	150	0	150	.00	.00	150.00	.0%	

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FOR 2021 03		JOURNAL DETAIL 2021 3 TO 2021 3						
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT	
16983 ZONING BRD OF ADJUSTMENTS	APPROP	ADJSTMTS	BUDGET	YTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL	
16983000 ZONING BOARD OF ADJUSTMENTS								
16983000 533200 MILEAGE	582	0	582	.00	.00	582.00	.0%	
TOTAL CONF / EDUCATION & TRAVEL	732	0	732	.00	.00	732.00	.0%	
TOTAL ZONING BOARD OF ADJUSTMENTS	0	0	0	-340.00	.00	340.00	100.0%	
TOTAL ZONING BRD OF ADJUSTMENTS	0	0	0	-340.00	.00	340.00	100.0%	
TOTAL REVENUES	-3,128	0	-3,128	-340.00	.00	-2,788.00		
TOTAL EXPENSES	3,128	0	3,128	.00	.00	3,128.00		

SANITATION, ZONING & DOG CONTROL
 MARCH 2021

FOR 2021 03		JOURNAL DETAIL 2021 3 TO 2021 3						
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
GRAND TOTAL	157,316	44,079	201,395	-179,007.11	1,227.64	379,174.62	-88.3%	
** END OF REPORT - Generated by ADRIAN LOCKINGTON **								