



PLANNING & DEVELOPMENT COMMITTEE  
THURSDAY, SEPTEMBER 23, 2010 – 8:00 A.M.  
CONFERENCE ROOM N-2 (5th FL – EAST WING)  
ROCK COUNTY COURTHOUSE  
JANESVILLE, WI

AGENDA

1. Call to Order
2. Adoption of Agenda
3. Minutes of meetings held Thursday, September 9, 2010
4. Citizen Participation, Communications and Announcements
5. Code Administration & Enforcement
  - A. **Action Item:** Public Hearing – Shoreland Conditional Use Permit 2010 015 (Rock Township) – James & Donna Quinn
  - B. **Action Item:** Approval of Shoreland Conditional Use Permit 2010 015 – James & Donna Quinn
  - C. **Action Item:** Public Hearing – Shoreland Conditional Use Permit 2010 016 – Town of Fulton
  - D. **Action Item:** Approval of Shoreland Conditional Use Permit 2010 016 – Town of Fulton
  - E. **Action Item:** Land Division 2010 039 – Norman & Jaunita Hofstrom (Bradford Township)
6. Finance
  - A. **Action Item:** Department Bills/Encumbrances/Pre-Approved Encumbrance/Amendments/Transfers
7. Director's Report
8. Committee Reports
9. Adjournment

**Future Meetings/Work Sessions**

October 14, 2010 (8:00 AM)  
October 28, 2010 (8:00 AM)



**ROCK COUNTY GOVERNMENT**  
*Planning & Development Agency*

**MEMORANDUM**

**TO:** Rock County Planning and Development Committee

**THROUGH:** Paul Benjamin, Director, Planning & Development Agency

**FROM:** Planning & Development Agency Staff

**SUBJECT:** Shoreland Conditional Use Permit #2010 013 – James & Donna Quinn  
SE1/4 of the SW1/4 of Sec. 15, Rock Township, more commonly known as 3501 S. River Rd.

**DATE:** September 15, 2010

**Summary:**

The Rock County Shoreland Zoning Ordinance (Chapter 16 of the Rock County Code of Ordinances) has jurisdiction within 1,000 ft of the ordinary high-water mark of lakes, ponds and flowages and within 300 ft of the ordinary high-water mark of navigable rivers or streams or to the landward side of the floodplain, whichever is greater. In addition to provisions for Shoreland Permits (which are issued by staff), the Ordinance also has provisions for Shoreland Conditional Use Permits. These types of permits require a public hearing and review and action (either deny, approve or approve with conditions) by the P&D Committee.

As per sec. 16.23, in part, a Conditional Use Permit in the Shoreland District shall be issued only upon satisfaction of the following requirements:

- (A) The maintenance of safe and healthful conditions
- (B) The prevention and control of water pollution, flood water inundation, and sedimentation
- (C) The need of the proposed use for a shoreland location
- (D) The erosion potential of the site based on the degree and direction of slope, soil type and vegetative cover
- (E) The amount of liquid wastes to be generated and the adequacy of the proposed disposal system

A Conditional Use Permit in the Shoreland District is based on the amount of land disturbance created by the use. Section 16.34(3) outlines the threshold for a Conditional Use Permit as any filling, grading, or excavating of an area where there is either a single area of more than 1,000 square feet exposed or the cumulative exposed area exceeds 1,000 square feet or more than 40 cubic yards of fill is deposited.

Rock County P&D Staff has received the request of James & Donna Quinn for an after-the-fact Conditional Use Permit to fill over 40 cubic yards and grade over 1,000 square feet in the Shoreland and Floodplain Zoning Districts of the Rock River. The project involves placing fill to level the rear yard of their lot to reduce the potential for annual flooding of their back yard and subsequent lawn maintenance.

The applicant began placing fill for this project prior to obtaining the necessary permits from the County to be in compliance with County Ordinance. Therefore, this is considered a violation and an after-the-fact

application. The Quinns were notified on August 28, 2010 of the violation and has been very responsive to date in working with staff to bring his property into compliance. The Quinns have been explained the Conditional Use Permit process and is aware that it is their responsibility to convince the Committee that the above criteria for approving a Conditional Use Permit is met.

Despite the fact that the fill was placed prior to obtaining the necessary permits, the Committee should base your decision as if the applicant came before you prior to placing the fill. Is the fill necessary in this location? Typically fill in the Floodplain district is limited to that necessary for flood proofing a structure, which is not the case for this application. If this application were brought before the Committee prior to commencing work, Staff would recommend denial since it is our opinion that the criteria of 16.23 are not met.

**Recommendation(s) or Action(s):**

P&D Agency Staff is concerned about the location, necessity, type and the amount of fill with the potential for sediment runoff into the Rock River and the excess fill in the Floodplain and has the following alternatives for Committee consideration:

1. Staff recommends removal of the fill (thus denial of the permit application) and refunding of \$550 of the after the fact application fee when the site is restored and compliance is obtained unless the applicant proves to the Committee that this fill in the rear yard is a necessary use in the Shoreland and Floodplain Zoning District (as discussed above in the minimum standards to be met for approval).

--OR--

2. If the Committee approves the Shoreland Conditional Use Permit, Staff recommends the following conditions of approval:
3. The applicant shall submit a plan that is in compliance with the provisions of the Floodplain Zoning Ordinance for review and approval. Amendments or modifications to the plan must receive pre-approval from P&D Staff.
4. At the completion of the project, the applicant shall submit an as-built certification signed by a registered professional engineer or registered land surveyor that the project is in compliance with the permit issued.
5. Install and maintain temporary erosion control measures until the seeded permanent vegetative cover is established.
6. Obtain all permits or approvals for your project from the US Army Corps of Engineers, Wisconsin Department of Natural Resources, or other local government agencies before starting your project.
7. This permit expires one year from the date of Committee approval, however, all earthwork and grading must be completed and the disturbed areas must be seeded or otherwise stabilized prior to October 15, 2010.

ROCK COUNTY PLANNING, ECONOMIC, & COMMUNITY  
 DEVELOPMENT AGENCY  
 51 SOUTH MAIN STREET  
 JANESVILLE, WI 53545  
 TEL: (608) 757-5587  
 FAX: (608) 757-5586  
 WEB: WWW.CO.ROCK.WI.US



AGENCY USE ONLY	
Application No.	_____
Date Received	_____
Received by	_____

**SHORELAND CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT INFORMATION**

OWNER INFORMATION					
(1) Name	James J. & Donna M. Quinn			Telephone	756-9696
Address	3501 S. River Rd	City	Janesville	State	WI Zip 53546

**PROPERTY INFORMATION**

LOCATION	SE 1/4 SW 1/4 Sec. 15 Rock Township				
Subdivision Name	Prt. Gov Lot 8	Lot & Block	Parcel 6-17-145.8		
Lot Size	17,905 sq. Ft	Present Use			
Present Improvements on Land	Single Family residence & detached garage				
Proposed Use or Activity	Fill placed in backyard				

**PROJECT INFORMATION**

*Submit site plan (scale not less than 1" = 200') indicating: area to be filled, graded or dredged, existing and proposed structures, and erosion control measures*

Amount of fill in cubic yards	12" Sand = 120 Yards 5" Topsoil = 60 Yards
Amount of disturbed area (square feet)	80' x 30'
Planned Completion Date	Sept. 30 <sup>th</sup> 2010

**Any change in the approved permit requires review by this agency.  
 Any change without prior approval violates the ordinance and will subject applicant to legal action**

**(I/We) hereby request a Conditional Use Permit as authorized in Section 16.23 of the Rock County Zoning Ordinance for: Shoreland and County Property.**

**SIGNATURE**

Property Owner Donna M. Quinn OR Agent/Surveyor \_\_\_\_\_

Approved by the Rock County Planning & Development Committee on \_\_\_\_\_

Committee Designee \_\_\_\_\_ Date \_\_\_\_\_



September 1, 2010

### LEGAL NOTICE

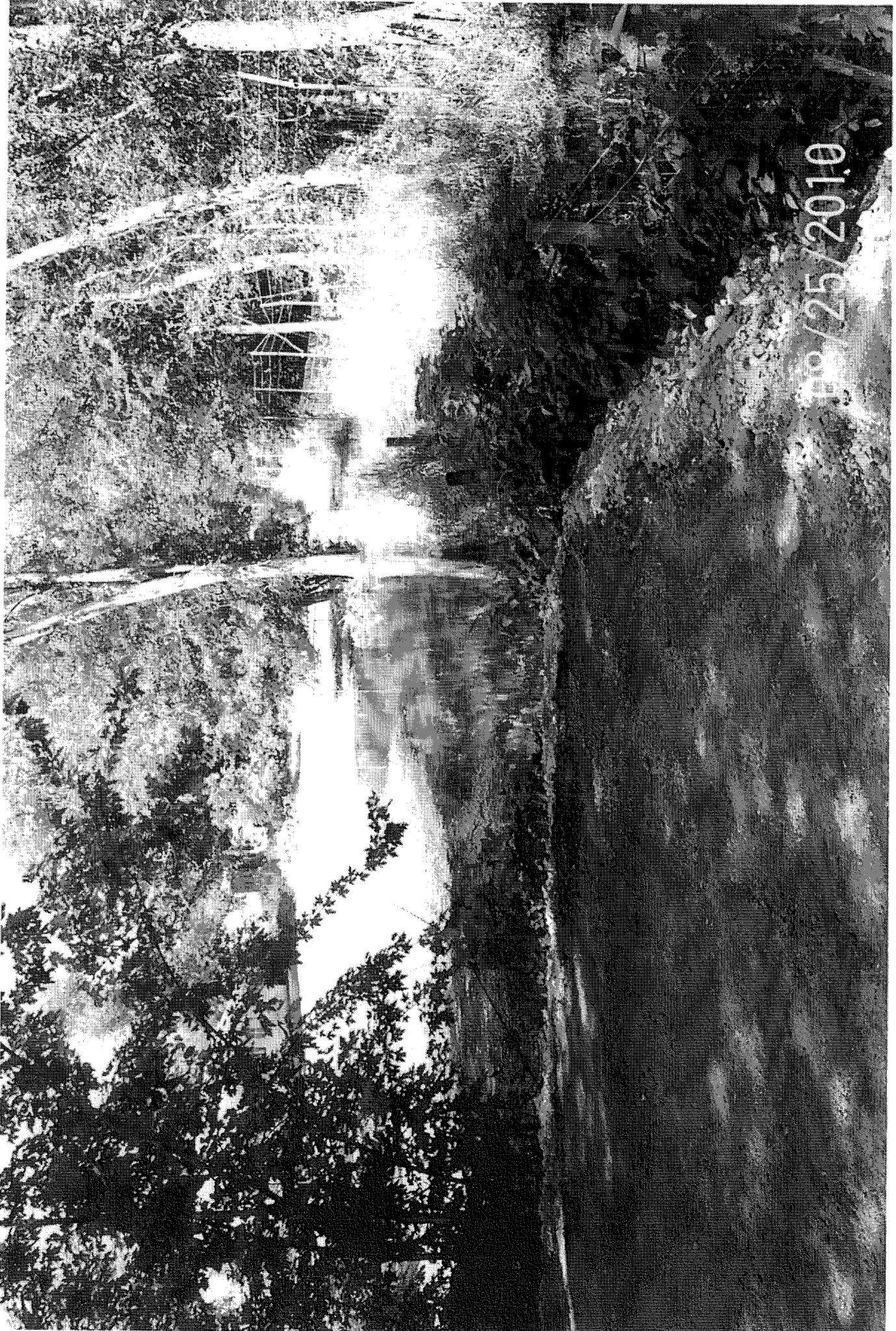
Notice is hereby given that the Rock County Planning and Development Committee will hear the request of James & Donna Quinn for a Shoreland Conditional Use Permit to grade over 1,000 square feet and/or fill over 40 cubic yards in the Shoreland Overlay Zoning District of the Rock River. The proposed project involves bringing in fill to level the rear yard of a residential lot.

The property is located in the SE1/4 of the SW1/4 of Section 15, Rock Township. More commonly known as 3501 S. River Rd.

The Public Hearing will take place in the Courthouse Conference Center, second floor, east wing of the Rock County Courthouse, 51 S. Main Street, Janesville, WI at 8:00 AM on Thursday, September 23, 2010.

Please contact the Rock County Planning & Development Agency with any questions at 608-757-5587.

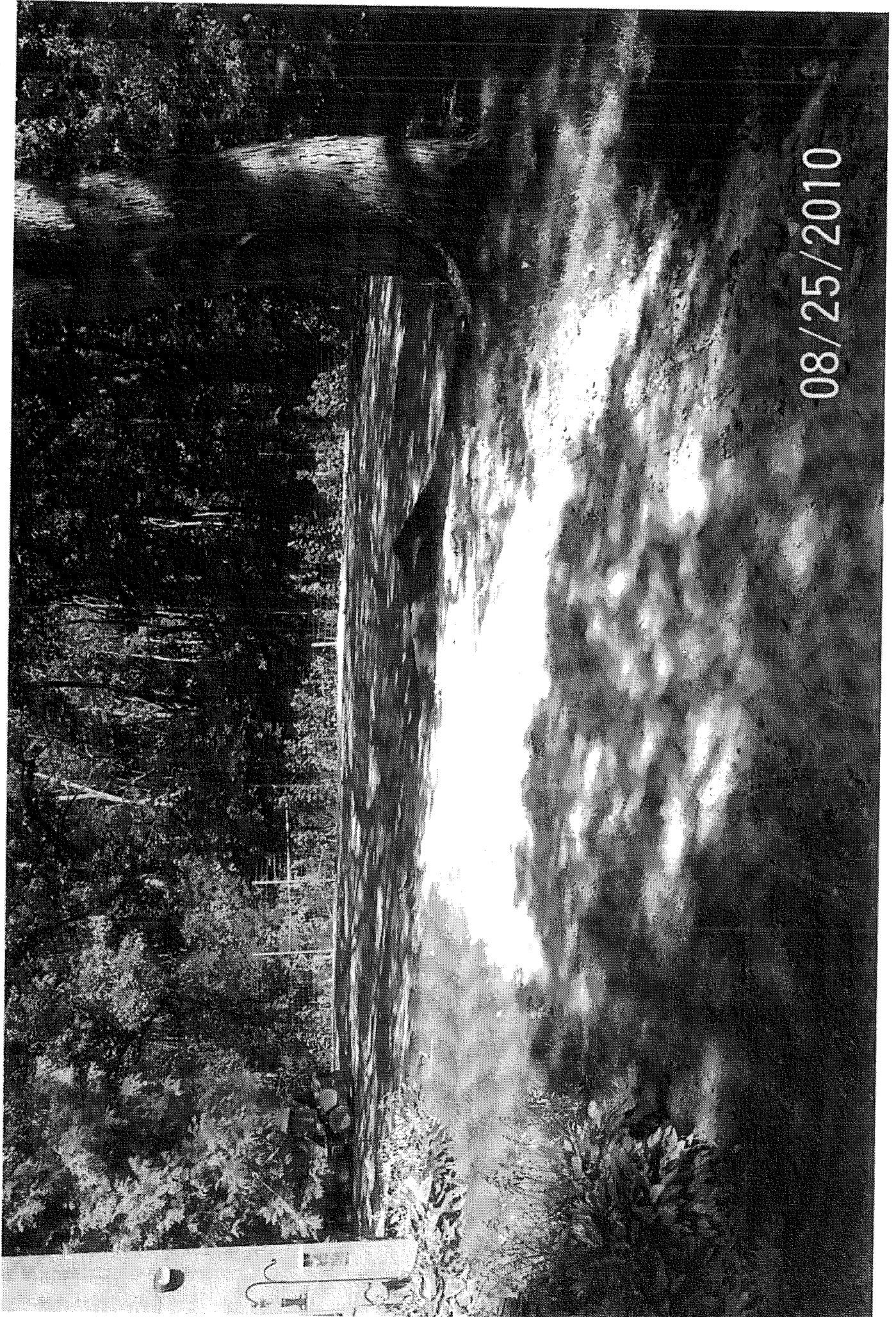
Paul Benjamin  
Director of Planning, Economic & Community Development



0102/25/2010

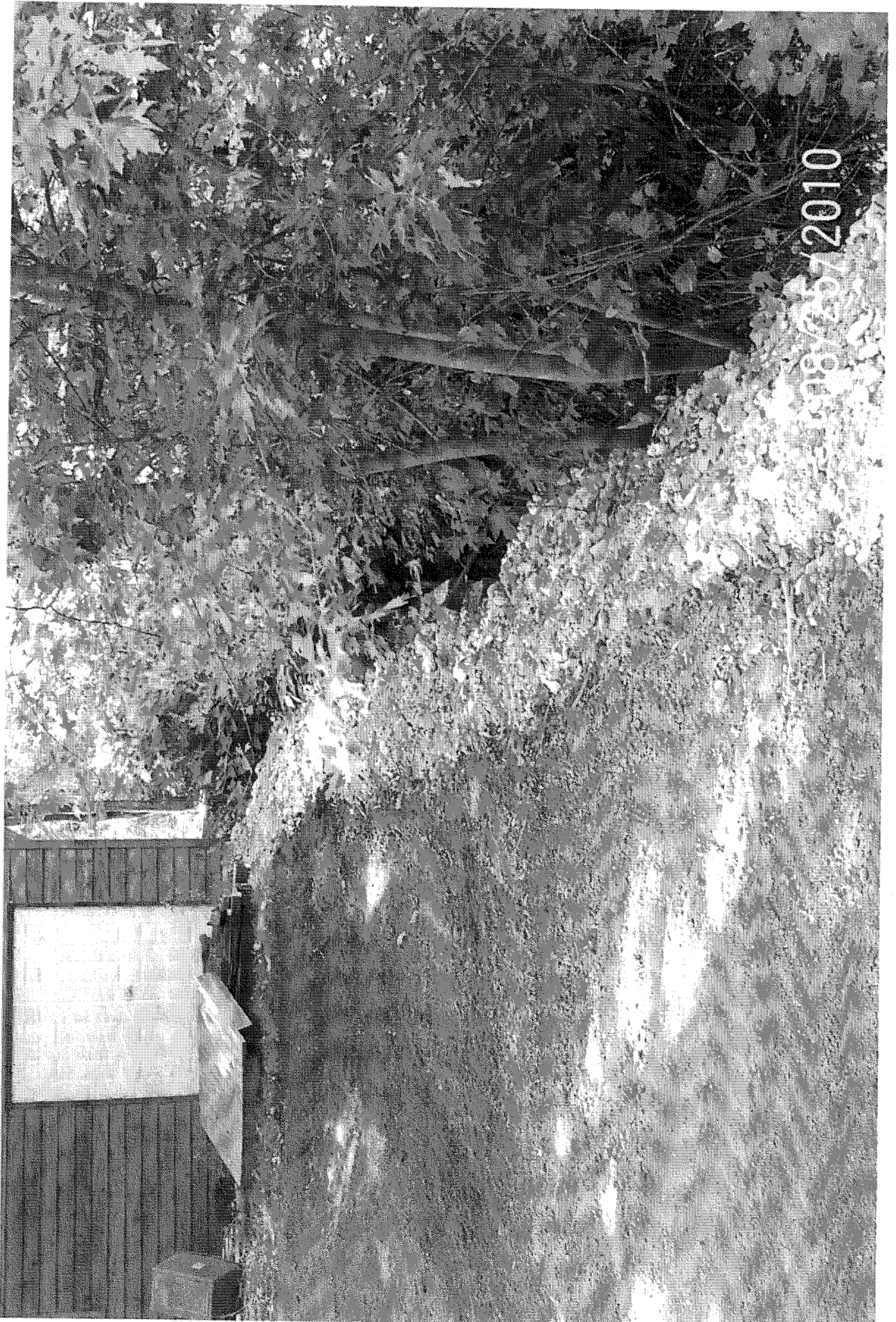






08/25/2010





08/25/2010



## ROCK COUNTY GOVERNMENT

*Planning & Development Agency*

### MEMORANDUM

**TO:** Rock County Planning and Development Committee

**THROUGH:** Paul Benjamin Director, Planning & Development Agency

**FROM:** Planning & Development Agency Staff

**SUBJECT:** Shoreland Conditional Use Permit 2010 015, NW1/4 NE1/4 Sec. 12, Fulton Township

**DATE:** September 15, 2010

#### Summary:

The Town of Fulton proposes to reconstruct a public stormwater management facility (storm sewer) damaged by the Flood of June/July 2008 (FEMA Disaster 1768A). The project is located at the intersection of N. Hillside Rd. and E. Mallwood Dr. A Shoreland Conditional Use Permit is required due to the land disturbance and the necessity of public notice and input on this project.

The project was approved for CDBG-EAP flood recovery money as part of a grant submitted by the Planning & Development Agency.

#### Recommendation or Action:

Staff has reviewed the application and recommends approval of the Shoreland Conditional Use Permits 2010 015 subject to the following conditions:

1. Any project modifications or additions shall be submitted to Staff for review and approval.
2. Install and maintain temporary erosion control measures until seeded permanent vegetative cover is established. Ground disturbance shall be kept to a minimum.
3. Obtain Rock County Erosion Control Permit from Rock County Land Conservation Department (Fee waived Municipal project).
4. Obtain all permits or approvals for your project from the US Army Corps of Engineers, Department of Natural Resources, or other local government agencies before starting the project.
5. This permit expires one year from the date of Committee approval, however, all earthwork and grading must be completed and the disturbed areas must be seeded or otherwise stabilized prior to October 31, 2010.

ROCK COUNTY PLANNING, ECONOMIC, & COMMUNITY  
 DEVELOPMENT AGENCY  
 51 SOUTH MAIN STREET  
 JANESVILLE, WI 53545  
 TEL: (608) 757-5587  
 FAX: (608) 757-5586  
 WEB: WWW.CO.ROCK.WI.US



AGENCY USE ONLY	
Application No.	_____
Date Received	_____
Received by	_____

**SHORELAND CONDITIONAL USE PERMIT APPLICATION**

**APPLICANT INFORMATION**

**OWNER INFORMATION**

(1) Name	Town of Fulton - Carrie Zimmerman - Clerk	Telephone	608-868-4103
Address	2738 W. Fulton Center Drive	City	Edgerton
		State	WI
		Zip	53534

**PROPERTY INFORMATION**

<b>LOCATION</b>	Newville Area - Mallwood Drive / Hillside Drive Intersection		
Subdivision Name	_____	Lot & Block	_____
Lot Size	_____	Present Use	Residential Area
Present Improvements on Land	_____		
Proposed Use or Activity	Storm Sewer / Ditch Grading Project		

**PROJECT INFORMATION**

**Submit site plan (scale not less than 1" = 200') indicating: area to be filled, graded or dredged, existing and proposed structures, and erosion control measures**

Amount of fill in cubic yards	0
Amount of disturbed area (square feet)	12,000 SF
Planned Completion Date	October 29, 2010

Any change in the approved permit requires review by this agency.  
 Any change without prior approval violates the ordinance and will subject applicant to legal action  
 (I/We) hereby request a Conditional Use Permit as authorized in Section 16.23 of the Rock County Zoning Ordinance for: Shoreland and County Property.

**SIGNATURE**

Property Owner \_\_\_\_\_ OR Agent/Surveyor Kory D. Anderson, PE  
Project Engineer - General Engineering Company

Approved by the Rock County Planning & Development Committee on \_\_\_\_\_  
 Committee Designee \_\_\_\_\_ Date \_\_\_\_\_



September 7, 2010

### LEGAL NOTICE

Notice is hereby given that the Rock County Planning and Development Committee will hear the request of the Town Of Fulton for a Shoreland Conditional Use Permit to grade over 1,000 square feet and/or fill over 40 cubic yards in the Shoreland Overlay Zoning District of the Rock River. The proposed project involves replacing and redirecting a stormwater culvert at the intersection of N. Hillside Rd. and E. Mallwood Dr.

The property is located in the NW1/4 of the NE1/4 of Section 12, Fulton Township.

The Public Hearing will take place in the Courthouse Conference Center, second floor, east wing of the Rock County Courthouse, 51 S. Main Street, Janesville, WI at 8:00 AM on Thursday, September 23, 2010.

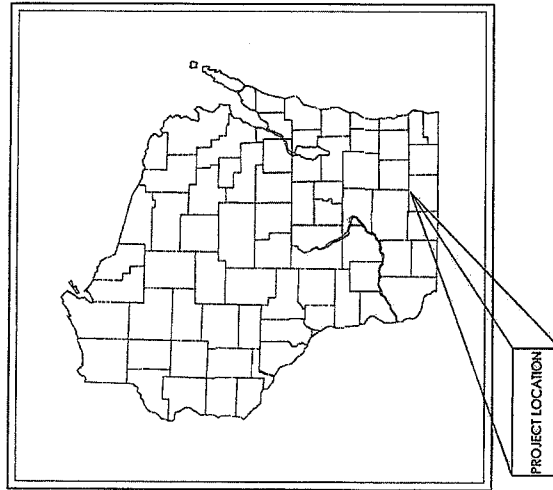
Please contact the Rock County Planning & Development Agency with any questions at 608-757-5587.

Paul Benjamin  
Director of Planning, Economic & Community Development

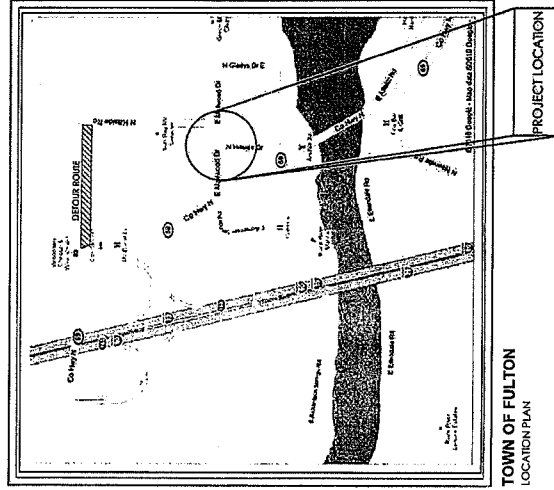


# HILLSIDE DRIVE/MALLWOOD DRIVE STORM SEWER IMPROVEMENTS

Town of Fulton  
Rock County, WI  
September, 2010




NO SCALE



## TABLE OF CONTENTS:

<b>GENERAL</b>	TITLE PAGE
G1.0	LEGEND AND NOTES
G1.1	
<b>CIVIL</b>	
C1.0	EXISTING SITE PLAN
C2.0	PROPOSED SITE PLAN
C3.0	STORM SEWER PLAN & PROFILE
C4.0	EROSION CONTROL DETAILS
C4.1	STORM SEWER CONSTRUCTION DETAILS

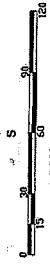
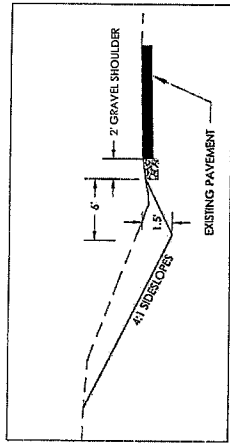
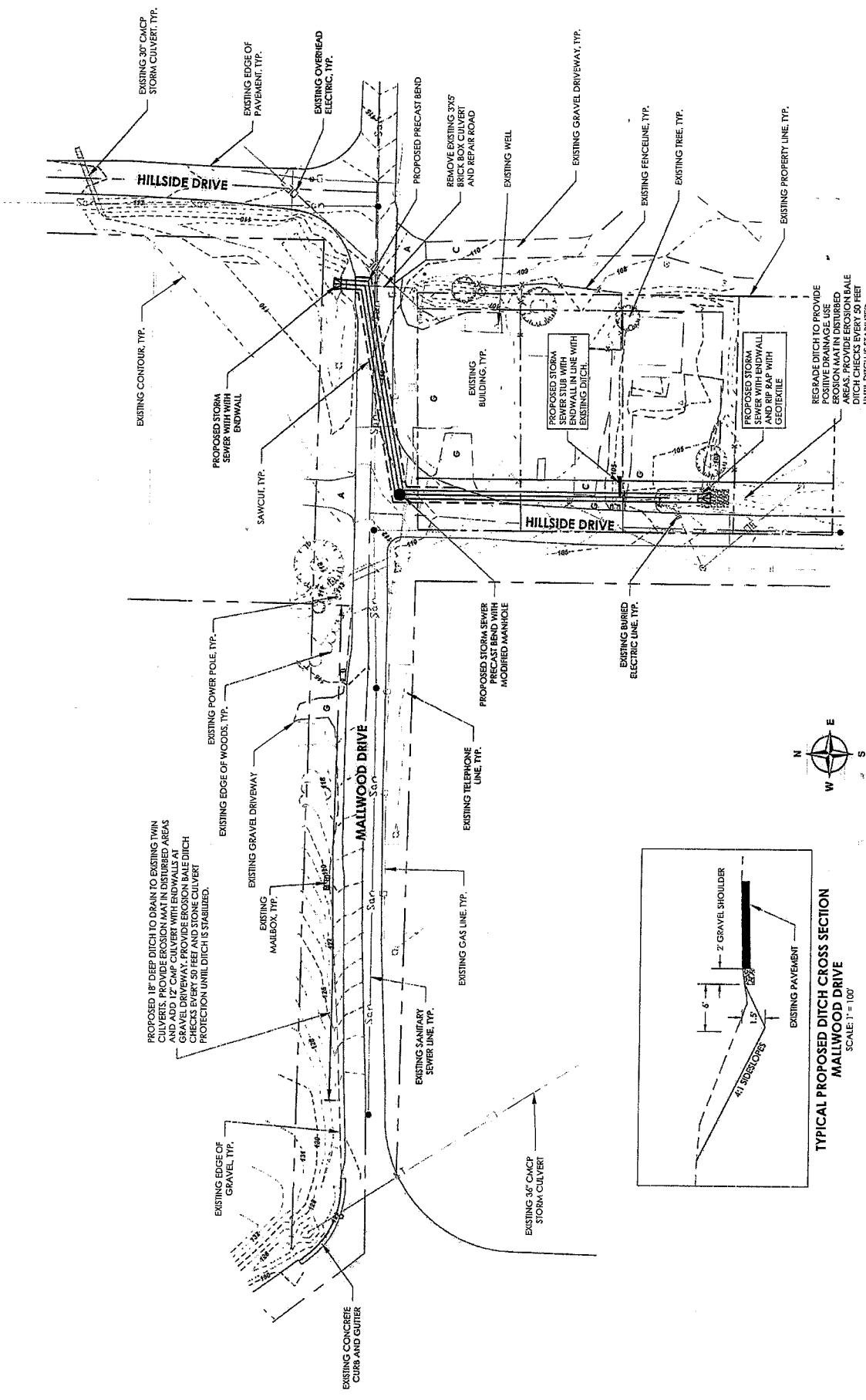

**GENERAL  
ENGINEERING COMPANY, INC.**  
 118 West Lake Drive  
 Potosi, WI 53090  
 608-725-2228 Fax  
 608-725-2229  
 genc@generaleng.com

DATE: Sept. 2010  
 BY: LAF  
 SHEET TITLE: **G1.0**  
 SEE REF. NO. 0456-101

**TITLE PAGE**  
 Hillside Drive/Mallwood Drive  
 Storm Sewer Improvements  
 Town of Fulton  
 Rock County, WI

REVISIONS	NO.	BY	DATE

The Town of Fulton is a member of the Wisconsin Stormwater Association (WSWA).  
 The WSWA is a non-profit organization that provides technical assistance and  
 training to local governments in the state of Wisconsin.



**GENERAL ENGINEERING COMPANY**  
 815 Shaw-Lane Dr.  
 Rock County, WI 53091  
 (608) 222-2110  
 Fax: (608) 222-2111  
 www.generaleng.com

DATE: Sept. 2019  
 BY: LAG  
 SHEET TITLE: **C2.0**  
 SEE FILE: MS-409-101

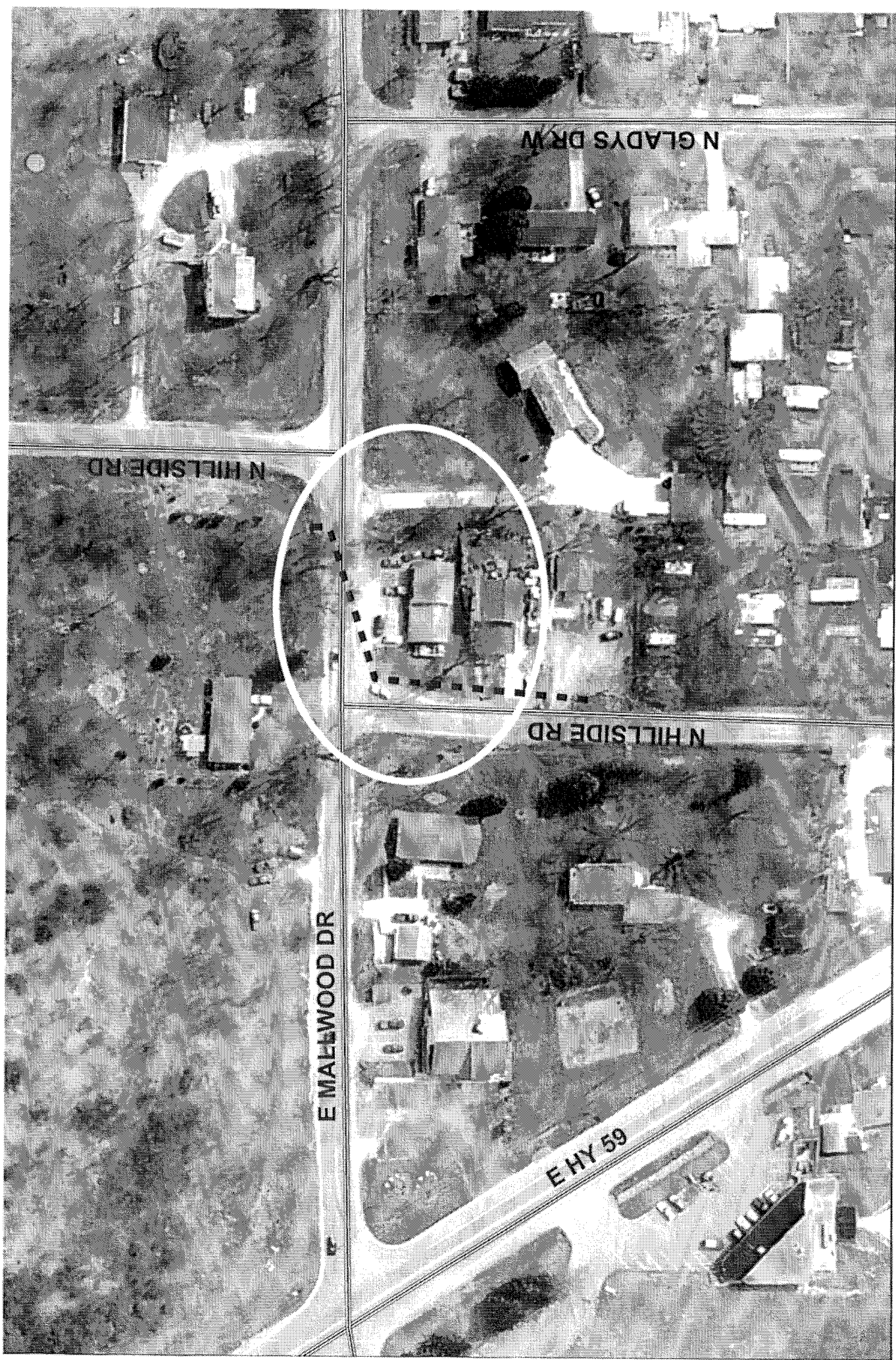
**PROPOSED SITE PLAN**  
 Hillside Drive/Mailwood Drive  
 Storm Sewer Improvements

Town of Fulton  
 Rock County, WI

NO.	BY	DATE

1. This plan was prepared by the undersigned as a professional engineer under the supervision of the undersigned, who is a duly licensed professional engineer in the State of Wisconsin.

2. The undersigned hereby certifies that the work was done by the undersigned or under the direct supervision and control of the undersigned.



1 inch = 100 feet  
Airphoto: April 2008

**Legend**

==== 911 Roads

**N. Hillside Dr./E.Mallwood Rd.  
Storm Sewer Improvement Area  
Fulton Township**





## **ROCK COUNTY GOVERNMENT**

*Planning & Development Agency*

### **INTEROFFICE MEMORANDUM**

**TO:** Rock County Planning and Development Committee

**THROUGH:** Paul Benjamin, Director, Planning & Development Agency

**FROM:** Planning & Development Agency Staff

**SUBJECT:** Preliminary Approval of Land Division

**DATE:** September 15, 2010

#### **Summary:**

The following Land Division is seeking Preliminary approval from the P&D Committee:

- LD 2010 039 (Bradford Township) – Norman & Juanita Hofstrom

#### **Recommendation:**

P&D Agency Staff recommends Preliminary Approval of Land Division 2010 039 with conditions as presented.



**PLANNING & DEVELOPMENT COMMITTEE LAND DIVISION**  
**CONDITIONS OF APPROVAL**

<b>OWNER:</b>	Norman & Juanita Hofstrum 326 Allen Street Clinton, WI 53525	<b>LAND DIVISION NO:</b>	LD#2010 039
		<b>DATE SUBMITTED:</b>	September 7, 2010
<b>LOCATION:</b>	SW ¼ NW ¼ Section 31	<b>E.T. JURISDICTION:</b>	N/A
		<b>SURVEYOR:</b>	Combs & Associates, Inc.
<b>ORIGINAL AREA:</b>	46 Acres	<b>TOWNSHIP:</b>	Bradford
<b>FINAL AREA:</b>	2.2 Acres ±	<b>NUMBER OF LOTS:</b>	1
<b>PRESENT ZONING:</b>	A-1	<b>PROPOSED FUTURE ZONING:</b>	A-1 CUP

A copy of these recommendations is sent to the surveyor and to the owner.

**NOTE:** The owner/developer and agent shall read and fully understand these conditions of approval prior to being acted upon by the Planning and Development Committee. Any questions or comments on these conditions shall be addressed to the P&D Committee/Staff prior to or while the Land Division is on the table for discussion.

*NOTE: Reason for dividing land: Splitting off existing buildings.*

*NOTE: Consistent with the Rock County Agricultural Preservation Plan.*

**RECOMMEND**

APPROVAL

CONDITIONAL APPROVAL

DENIAL

**LOCATION: 6000 Block S. Milner Rd.**

**CONDITIONS TO BE MET BEFORE ROCK COUNTY FINAL APPROVAL:**

1. 33 foot 1/2 ROW to be dedicated along S. Milner Rd.
2. Following notation on final map: "Since Lot 1 contains existing buildings which utilize an existing private sewage system no soil evaluation on the lot was required at the time of this survey. However, soils on the lot may be restrictive to the replacement of the existing system." Also proposed lot lines must include the system area with the building that utilizes the system.
3. Show septic system and well locations for existing structures on final CSM.
4. Final CSM (1 year time frame) submitted to and approved by the Planning and Development Agency on or before September 23, 2011.
5. As per Section 15.23(8) of The Rock County Land Division Regulations "any land division not receiving final approval within the period of time set forth herein shall be null and void, and the developer shall be required to resubmit a new application for preliminary approval. Extensions may be applied for and may be granted at the discretion of the Committee upon findings that delays are beyond control of the applicant and that no material change in

standards or in conditions has occurred or is reasonably expected to occur". Extension requests must be made in writing prior to the expiration date listed above.

- 6. Certified Survey Maps that are subject to local approval must be recorded within 6 months of their last approval and 24 months of the first approval.

Signed Colin M. Byrne DATE: 9/13/10  
Dept. of Planning, Economic & Community Development

**NOTE:** THIS PROPOSED LAND DIVISION WILL BE REVIEWED BY THE PLANNING AND DEVELOPMENT COMMITTEE **ON SEPTEMBER 23 8:00 A.M.** AT THE ROCK COUNTY COURTHOUSE.

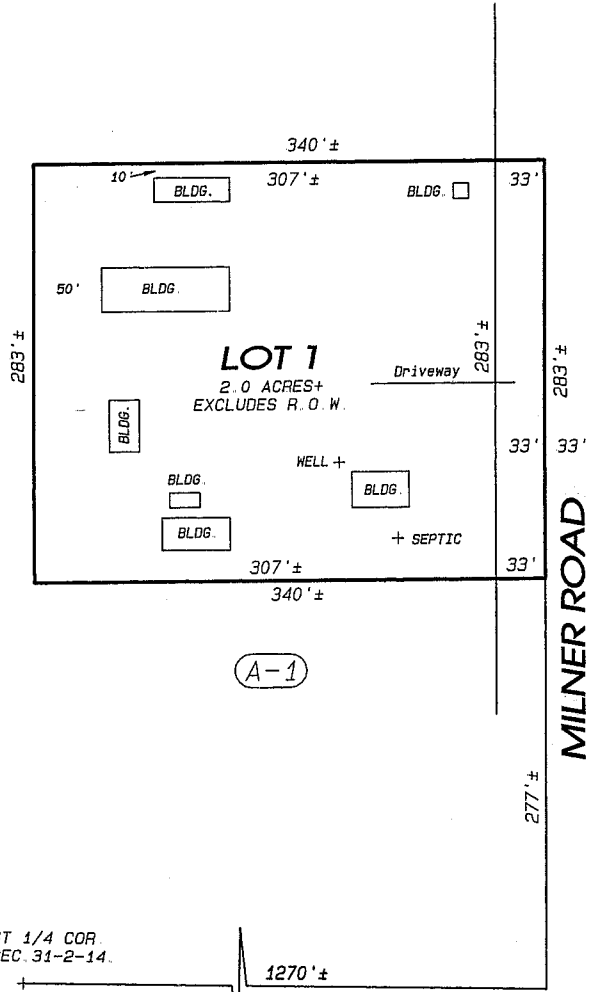
**NOTE:** FINAL SURVEY SHALL COMPLY WITH ALL STATE, COUNTY, & LOCAL REGULATIONS.

<u>COMMITTEE ACTION</u>			
<input type="checkbox"/> APPROVAL	<input type="checkbox"/> CONDITIONAL APPROVAL	<input type="checkbox"/> DENIAL	<input type="checkbox"/> TABLED
Initials _____		Date _____	

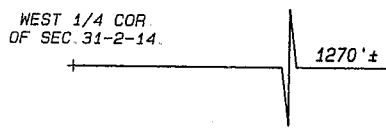
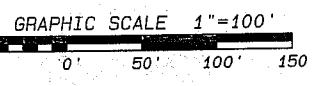
# PRELIMINARY CERTIFIED SURVEY MAP

LOCATED IN THE SW 1/4 OF THE NW 1/4 OF SECTION 31, T.2N., R.14E. OF THE 4TH P.M., TOWN OF BRADFORD, ROCK COUNTY, WISCONSIN.

(A-1)



(A-1)



DATE: SEPTEMBER 2, 2010

**Combs & Associates**

- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 N. Milwaukee St.  
Janesville, WI 53548  
www.combsurvey.com

tel: 608 752-0575  
fax: 608 752-0534

Project No. 110 - 239 For: HOFSTRUM

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
6464000000-63200	PUBL/SUBCR/DUES P1003029-PO# 09/13/10 -VN#035277	2,343.00 48.8%	819.47	325.00	1,198.53	355.00	
							AMERICAN PLANNING ASSOCIATION
							CLOSING BALANCE
					843.53		355.00
							PLANNING
							PROG-TOTAL-PO
							355.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$355.00 INCURRED BY PLANNING. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PLANNING & DEVELOPMENT COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**SEP 23 2010**

DATE \_\_\_\_\_ CHAIR



Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
6464200000-64200	TRAINING EXP	575.00	72.3%	416.28	0.00	158.72	
		09/13/10 -VN#029132		OTTERSTEIN, JAMES		135.00	
				CLOSING BALANCE	23.72		135.00
		ECONOMIC DEVELOP	PROG-TOTAL-PO			135.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$135.00 INCURRED BY ECONOMIC DEVELOPMENT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PLANNING & DEVELOPMENT COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

SEP 23 2010 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
6464600000-63110	ADMIN EXPENSE	12,869.00	55.7%	7,176.21	0.00	5,692.79	
	P1000349-PO# 09/13/10 -VN#012615			FEDERAL EXPRESS CORP		21.87	
				CLOSING BALANCE	5,670.92		21.87
	HG CLRING A/C			PROG-TOTAL-PO		21.87	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$21.87 INCURRED BY HOUSING GRANT CLEARING ACCOUNT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PLANNING & DEVELOPMENT COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**SEP 23 2010**

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
6464110000-64913	HOME REHAB ACTIV	1,990,690.00	25.7%	512,212.26	0.00	1,478,477.74	
ENC	R1003498-PO# 09/07/10 -VN#016714			TOWN OF BELOIT TREASURER		170,000.00	
ENC	R1003499-PO# 09/07/10 -VN#016720			TOWN OF FULTON TREASURER		173,750.00	
ENC	R1003500-PO# 09/07/10 -VN#011976			CONSOLIDATED KOSHKONONG		494,000.00	
				CLOSING BALANCE	640,727.74		837,750.00
	CDBG-EMER.ASST.		PROG-TOTAL-PO			837,750.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$837,750.00 INCURRED BY CDBG-EMERGENCY ASSISTANCE. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PLANNING & DEVELOPMENT COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**SEP 23 2010** DATE \_\_\_\_\_ CHAIR