AMENDED 10/9/17



PLANNING & DEVELOPMENT COMMITTEE MEETING THURSDAY, OCTOBER 12, 2017 – 8:00 A.M. ROCK COUNTY COURTHOUSE CONFERENCE CENTER - (2nd FL – EAST WING) JANESVILLE, WI

AGENDA

- 1. Call to Order
- 2. Adoption of Agenda
- 3. **Action Item:** Approval of Minutes of the Planning & Development Meeting held Thursday September 28, 2017
- 4. Citizen Participation, Communications and Announcements
- 5. Code Administration & Enforcement
 - A. **Action Item:** Review and Preliminary Approval, Preliminary Approval with Conditions or Denial of Land Division
 - 2017 029 (Janesville Township) Gary Hergert
 - B. Update: Discussion regarding request from applicant for clarification of denial of Shoreland CUP 2017 003 R&K & Sons Construction
- 6. Finance
 - A. Information Item: Committee Review of Payments
 - B. Action Item: Transfers
- 7. Community Development
 - A. Information Item: Change Order Project ID: 83 = +1,985
- 8. Committee Reports
- 9. Directors Report
 - A. November & December Planning & Development Committee Meeting Dates
- 10. Adjournment

Future Meetings/Work Sessions
October 26, 2017 (8:00 am)



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Andrew Baker – P&D Agency Staff

SUBJECT: Preliminary Approval of Land Division

MEETING DATE: October 12th, 2017

Land Division Summary:

The following owners are seeking Land Division Preliminary Approval from the P&D Committee:

2017 029 (Janesville Township) - Gary Hergert

Land Division Recommendation(s) or Action(s):

P&D Agency Staff recommends Preliminary Approval the above referenced Land Division with conditions as presented.

ROCK COUNTY PLANNING, ECONOMIC DEVELOPMENT AGENCY 51 SOUTH MAIN STREET JANESVILLE, WI 53545

TELEPHONE: (608) 757-5587 FAX: (608) 757-5586 EMAIL: PLANNING@CO.ROCK,WI.US WEB: WWW.CO.ROCK,WI.US



GENCY USE ONLY

Application Number: DZOI7DZ9Received By – Date 6-IZ-I(MM/DD/YYYY):

PRELIMINARY WINOR LAND DIVISION - APPLICATION FORM

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**PLEAS PRELIMINARY OF THIS FORM A	MINOR LAN	D DIVISIOI	HIS APPLICATION - APPLICATION NEARING ALL	N FORM INFO	DRMATION	. PLEASE	COMPL	ETE B	OTH PAG	ES
1. Applicant has con	tacted Town,	Rock Cour	nty Planning, Eco	nomic & Cor	nmunity D	evelonme	ont Agend	ZUF	d City/c\/	VI.TT
(If land division is	within Extra-	Territorial	Plat Approval Ju	risdiction (E1	J) area) of	icials and	these p	arties	have det	ermined
land division is fea	land division is feasible:									
	2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map: Ves No									
3. Land division area is located in a Farmland Preservation zoning district certified by the State of Wisconsin: Yes No										
If you answered Yes , proceed to 4. If you answered No , proceed to 5. 4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement:										
4. Land division mee	rs town base	: raiiii irat	and any other	applicable F	armiand Pr	eservatio	n zoning	distri	·	presistent.
5. Land division will require a zoning change:										
t Art. Amerika	APPLICANT INFORMATION									
6. LANDOWNER OR	AUTHORIZED	LANDOW					<u> </u>			
a. Name:	Gary Herg	jert					Telepho	one:	751-85	92
Address:	320 E. J-F	Townlin	e Road	City:	Janesvil	le	State:	WI	Zip:	53545
b. Name:							Telepho	one:	T	···
Address:		The state of the s	And the second s	City:		***************************************	State:		Zip:	
7. AGENT (SURVEYO				•						
a. Surveyor name:	Combs & A						Telepho	one:	752-05	75
Address:	109 W. Mi	lwaukee	Street	City:	Janesvil	le	State:	WI	Zip:	53548
b. Developer name:					-		Telepho	one:		***************************************
Address:				City:			State:		Zip:	
8. Identify the indivi	dual from 6.	or 7. that v	will serve as the	primary cont	act:	6a.	16b. Ti	77a.	□ 7b.	
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REVISED 12/2011

Page 1 of 2

APPLICATION CHECKLIST			
	Yes	No	Comment
1. Have you included a map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the land division area and containing all of the	P	П	
following information?	loomed.	- Invested	
a. Location of the land division area by section, township, and range:	回	Lance Lance	
b. Approximate location and dimension of all EXISTING streets and property lines,			
including name and ownership (if applicable), in and adjacent to the land division area:	回		
c. EXISTING/PROPOSED County, Town, and City/Village (if applicable) zoning designations of all EXISTING/PROPOSED lot(s) and outlot(s), in and adjacent to the land division area:	回	П	
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s) and blocks(s), numbered for reference, in the land division area:	回		
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area:	回	П	
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	Ø		
g. Approximate location, dimension (if applicable), and name (if applicable) of all of the following, whether EXISTING or PROPOSED, in the land division area:	回	П	
(1) Buildings:	回		
(2) Streets, alleys, and public ways:	回		
(3) Driveways:			
(4) Rail lines:	V	Щ	
(5) Private water wells or water supply systems:	\perp D	Ш	
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	Ø		
(7) Any other public utilities:		Ø	1 5773
(8) Easements (Utility, drainageway, pedestrian way, etc.):			N/A
(9) Vegetative land cover type:		1	N/A
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):		Z.	N/A
(11) Productive agricultural soils, cultural resources, and woodlands:	TF	Ø	NONE
(12) Surface water features:	V	同	
(13) Drainageways:		V	NONE
(14) Detention or retention areas:		Ø	N/A
(15) Cemeteries:		V	N/A
(16) Bridges/culverts:		V	N/A
(17) Rock outcroppings:		回	N/A
h. Approximate location, dimension, name (if applicable), and purpose of all dedicated public parks or outdoor recreation lands, or any other public or private reservation, including any conditions, in the land division area:		Ø	
i. Preliminary concept for connection with existing public sanitary sewer and water supply system or an alternative means of providing water supply and treatment and disposal of sewage, in the land division area:	П	Ø	N/A
 J. Preliminary concept for collecting and discharging stormwater, in the land division area: 	П	V	N/A
k. Scale, north arrow, and date of creation:	V		
I. Any other information required by the Agency:	V		
2. Has the map been prepared at a scale not to exceed two hundred (200) feet to the	***********		
inch, with the map pages numbered in sequence if more than one (1) page is required, and total map pages identified on each page?	回	П	
3. Has the map been prepared by a land surveyor licensed in Wisconsin?	回		4
4. Have you provided all required application form information and has the required party signed this application form?	Ø	П	
5. Have you included a hard copy of this application form and the map, an electronic copy of the map in a format compatible with the Agency's Geographic Information System (GIS), and the application fee?	回	П	

THANK YOU FOR COMPLETING THE ROCK COUNTY PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM.

PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

ROCK COUNTY PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY 51 N. MAIN ST. JANESVILLE, WI 53545

PRELIMINARY CERTIFIED SURVEY MAP LOT 1 OF A CERTIFIED SURVEY MAP AS RECORDED IN VOLUME 6, PAGES 244 AND 245 AS DOCUMENT NO. 863395 AND PART OF THE NW. 1/4 OF SECTION 1, T.3N., R.12E., OF THE 4TH P.M., JANESVILLE TOWNSHIP, ROCK COUNTY, WISCONSIN, (AG)6-6-444 HOLMAN FAMILY TRUST NORTH % CORNER OF SECTION 1-3-12 E J-F TOWNLINE ROAD 794'± (SFRR) (SFRR) . RESERVED ROAD RIGHT-OF-WAY (SFRR) 6-8-4.4 RODRIGO CONROY 6-8-4.3 CHRIS & CHRIS CAMPBELL (SFRR) ₹,802 6-8-4.5 G STEPHANIE GROVER 6-8-4.2A TRAE LEEDER GREG 336'± 106'± 92 6-8-4.7A ERIC & MANDY RUTKOWSKY (SFRR) ď (SFRR) 6-8-4.78 MARK & DENISE MEZERA 6-8-4.7C CHARLES KORKOW & KAYLA HILLER $RIDG_{E}$ (A-1) (SFRR) LOT 2 **OUTLOT 1** 15.0 ACRES 6-8-4 HOLMAN FAMILY TRUST 700 sq.ft. BLDG BLOG 6-8-338.74 BRADLEY & CARMEN PERNOT 7. BOF 231'± ▲ SEPTIC (SFRA) LOT 1 TIMBER SEPTIC A 1.9 ACRES± (SFRR) 6-8-338.72 JAY & KERRY GASSER Z 282'± 100 E GLACIER E GLACIER POINT TRL POINT TRL DEDICATED TO. (SFRR) (SFRA) 6-8-338.73 GARY PANKONIEN & DEBRA DIVALL 6-8-338.76 LEROY & MARLEEN KORNELY GRAPHIC SCALE 1"=150" 150 517'± (A-1)NOTE: Road reservation shown herein is subject to dedication at the request of the municipality with jurisdiction, at no cost to the municipality. All buildings and structures erected on lands adjoining the reserve area must be set back, in accordance with local zoning regulations, from the reserved road as if it were a dedicated right-of-way. 6-8-5 DAVIO STARK · LAND SURVEYING

Date: 03/30/17 Revised 09/12/17 Revised 09/27/17

Project No. 117-110

For: Hergert

. LAND PLANNING

· CIVIL ENGINEERIN

tel: 608 752-0576 fax: 608 752-0534

109 W. Kilwaukee St. Janesville, WI 53548 WWW.Combssurvey.com

ROCK COUNTY PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY 51 SOUTH MAIN STREET JANESVILLE, WI 53545

TELEPHONE: (608) 757-5587 FAX: (608) 757-5586 EMAIL: PLANNING@CO.ROCK,WI.US WEB: WWW.CO.ROCK,WI.US



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PRELIMINARY MINOR LAND DIVISION — APPLICATION: REVIEW, RECOMMENDATION, AND ACTION FORM

AGENCY REVIEW	
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if appli	cable) officials
	✓ Yes 🗌 No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:	✓ Yes No
3. Land division is located in a Farmland Preservation zoning district certified by the State of Wisconsin:	Yes 🗸 No
If you answered Yes, proceed to 4. If you answered No, proceed to 5.	
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district re	equirement:
	Yes V No
5. Land division is in an Agricultural Resources Priority Area, per the <i>Rock County Farmland Preservation Plan</i> :	Yes 🗸 No
6. Land division will require a zoning change:	✓ Yes No
	Y Yes No
If you answered Yes to 7., proceed to 9. If you answered No to 7., indicate the missing information below, 7	
all missing information is supplied, proceed to 8. An Agency recommendation (10.) will not be provided until	l all missing
information has been supplied by the applicant.	
	Missing
To A was also be a light of the light of CUDICION CONTROL CUDICIONARY II. C. C. C.	Information
7a. A map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the	
land division area and containing all of the following information:	<u></u>
a. Location of the land division area by section, township, and range:	<u> </u>
b. Approximate location and dimension of all EXISTING streets and property lines, including name and	
ownership (if applicable), in and adjacent to the land division area:	
c. EXISTING/PROPOSED County, Town, and City/Village (if applicable) zoning designations of all	
EXISTING/PROPOSED lot(s) and outlot(s), in and adjacent to the land division area:	
d. Approximate location and dimension of all EXISTING/PROPOSED lot(s), outlot(s), and block(s),	
numbered for reference, in the land division area:	
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land	
division area:	
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter	
corner, in the land division area:	
g. Approximate location, dimension and name (if applicable) of all of the following, whether EXISTING	
or PROPOSED, in the land division area: (1) Buildings:	<u> </u>
(2) Streets, alleys, and public ways:	H H
(3) Driveways:	H
(4) Rail lines:	H
(5) Private water wells or water supply systems:	H
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	H
(7) Any other public utilities:	H A
(8) Easements (Utility, drainageway, pedestrian way, etc.):	H
(9) Vegetative land cover type:	П
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	T T
(11) Productive agricultural soils, cultural resources, and woodlands:	
(12) Surface water features:	
(13) Drainageways:	
(14) Detention or retention areas:	
(15) Cemeteries:	
(16) Bridges/culverts:	
(17) Rock outcroppings:	
h. Approximate location, dimension, name (if applicable), and purpose of all dedicated public parks or	
outdoor recreation lands, or any other public or private reservation, including any conditions, in the	
land divis on area:	
i. Preliminary concept for connection with existing public sanitary sewer and water supply system or an	
alternative means of providing water supply and treatment and disposal of sewage, in the land	
division area:	711111111111111111111111111111111111111
 Preliminary concept for collecting and discharging stormwater in the land division area: 	

A CENCY DEVIEW	
AGENCY REVIEW	Missing
	Information
k. Scale, north arrow, and date of creation:	
I. Any other information required by the Agency:	
7b. Map prepared at a scale not to exceed two hundred (200) feet to the inch, with the map pages	
numbered in sequence if more than one (1) page is required, and total map pages identified on each page:	
7c. Map prepared by a land surveyor licensed in Wisconsin:	П
7d. All required application form information and required party's signature on the application form:	
7e. A hard copy of the application form and the map, an electronic copy of the map in a format compatible	П
with the Agency's Geographic Information System (GIS), and application fee:	<u> </u>
8. Preliminary minor land division application is complete:	✓ Yes
9. Preliminary minor land division application has been provided to other reviewing parties for review and co	
these parties have comments, said comments have been provided to the Agency: Yes No	
If you answered No , the application must be provided to other reviewing parties before completing any full of this form.	urtner sections
AGENCY RECOMMENDATION	
10. Agency recommendation: Approve Approve With Conditions Deny	
11. If you answered Approve With Conditions to 10., list conditions (Use additional sheet (2a) if necessary):	
	s about on CSM
Utility easement(s) shall be placed on lots as requested by utility companies and existing easements shall be	
Note on Final CSM: "Lot 1 and 2 contain existing buildings which utilize an existing private sewage system	
3. this survey. However soils on the lot may be restrictive to the replacement of the exist	ing systems."
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	Maria de la compania
7/28/17	
AGENCY SIGNATURE: DATE:	
TITLE: Administrator - Rock County Planning,	
Economic & Community Development Agency	
TOWN ACTION	
13. Town action: Approve Approve With Conditions Deny	- year and a second
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	
1.	
2.	
3,	n (
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary):	
townsignature: Approved by Town Board DATE: 6/5/17	7
TITLE: With out conditions	

PLEASE RETURN THIS FORM, VIA POSTAL MAIL OR EMAIL, TO:

ROCK COUNTY PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY
51 N. MAIN ST.

JANESVILLE, WI 53545

EMAIL: BRYNES@CO.ROCK.WI.US

ROCK COUNTY PLANNING AND DEVELOPMEN	NT COMMITTEE ACTION
16. Committee action: Approve Approve With Condition	s Deny
17. If you answered Approve With Conditions to 16., list conditions (Use ac	lditional sheet (2a) if necessary):
1,	
2.	
3.	
18. Committee action rationale and findings of fact (Use additional sheet (2a	a) if necessary):
COMMITTEE SIGNATURE:	DATE:
TITLE: Chair – Rock County Planning & Development Com	mittee

b

AGENCY RECOMMENDATION	
11. If you answered Approve With Conditions to 10., list conditions:	
3. Proposed lots lines shall included POWTS area with the buildings that utilize the system.	
4. The final CSM shall include a dedication of the area shown as reserved road right of way adjacer	t to Lot 1
5. Driveway access and associated address for the residence on proposed Lot 1 shall be relocated to E Glacler	Point Trail
6. The Town of Janesville shall approve necessary zoning changes prior to final approval	
7. Final CSM shall be submitted to and approved by the Agency one year after preliminary approve	al.
8, CSM's subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of their las	t approval.
9,	Annual Opinion and Manager Control
10.	
12. Agency recommendation rationale and findings of fact:	
The proposed Land Division reconfigures two existing lots in common ownership on approximately 17.5 total acres Janesville Township. Lot of approximately 2 acres and Lot 2 will consist of approximately 15 acres. Each lot will include an existing residence. This action effectively s which residence is associated with the larger land parcel. The larger of the two existing parcels is currently zoned A1 and the smaller is zoner therefore, a request has been made which would result in Lot 1 being zoned SFRR and Lot 2 being zoned A2 to be consistent with the Town Ordinance. Currently, the two residences share a driveway with access to E Townline Rd. Staff is recommending that the 70 ft reserved road way adjacent to Lot 1 be dedicated to the Town at this time rather than in the future, even if the extension of E Glacler Point Trail is not built. I satisfies the requirement that each new lot has 100' of frontage on a public road and will be more consistent with the County Address Ordinar This action also creates a 700 sq ft Outlot to be transferred to an adjoining owner to resolve a driveway encroachment. The Land Division is within the extraterritorial approval jurisdiction of the City of Janesville.	witches I SFRR. Zoning right of Doing so
TOWN ACTION	
14. If you answered Approve With Conditions to 13., list conditions:	
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4,	
5.	Malde Managha ann a an agus an de an ann ag
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9.	1
10.	
15. Town action rationale and findings of fact:	
ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION 17. If you answered Approve With Conditions to 16., list conditions:	
3.	
4.	
5.	mint philip for produce and a trappage of manifest of
6,	
7.	
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9.	
10. 18. Committee action rationale and findings of fact:	
18. Committee action rationale and illidings of fact:	



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Planning & Development Agency Staff

SUBJECT: Request From Applicant for Clarification – Denial of Shoreland CUP 2017 003

R&K & Sons Construction, Lot 11 South Gate Estates, Union Township

MEETING DATE: October 12, 2017

Summary:

The Planning and Development Committee denied a Shoreland Conditional Use Permit on August 24, 2017 for filling and grading activities associated with filling a portion of the above referenced lot in the Shoreland Zoning District. Since the lot is also within the Floodplain Zoning District, the fill is required in order to construct a new flood proofed residence.

At the September 28th P&D meeting, the owner's agent appeared before the Committee during Citizen Participation to request a clarification of the concerns that led to the denial of the permit request and offered to provide additional information for the Committee to possibly reconsider the request. The Committee discussed the matter briefly and the procedural techniques dictated in Robert's Rules of Order. Since the matter was not on the agenda, the Committee asked Staff to add an Action Item to discuss and possibly reconsider the additional information on the following agenda. It was also agreed that Corp Counsel should be consulted on the matter.

Interim Corporation Counsel Jodi Timmerman is advising that standard processes should be followed. In this case, a next step would be an appeal to the Board of Adjustment. Furthermore in regard to Robert's Rules, Corp Counsel Timmerman stated via email, "Technically, a motion to reconsider is only in order during the same meeting or one day after the vote to which it applies was taken. Should a member of the committee wish to make a motion to reconsider at the next PD meeting, I would say that said motion was out of order/not timely made."

Recommendation(s) or Action(s):

Considering the guidance from Corp Counsel, Staff recommends that the P&D Committee not take any action to reconsider the matter nor discuss the formal permit denial further pending an appeal by the applicant to the Board of Adjustment.

Rock County

COMMITTEE REVIEW REPORT

09/28/2017

FOR THE MONTH OF SEPTEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
10-1720-0000-63100	OFC SUPP & EXP				
		P1700585	09/14/2017	JP MORGAN CHASE BANK NA	10.20
			REAL PROP	ERTY DESCRIPTION PROG TOTAL	10.20
10-1726-0000-62119	OTHER SERVICES				
		P1702348	09/14/2017	BERNTSEN INTERNATIONAL INC	3,367.31
		P1702349	09/14/2017	AMERICAN INDUSTRIAL STEEL AND	630.00
NEW PROPERTY OF THE PROPERTY O		nagen and an artist of the second billioning a stigutory dis-	STRATEGI	CINITIATIVE GRANT PROG TOTAL	3,997.31
I have reviewed the	preceding payment	ts in the tota	ul \$4,	007.51	
Date:		De	pt		and the same of th
		Committe	е		

Rock County

COMMITTEE REVIEW REPORT

09/28/2017

FOR THE MONTH OF SEPTEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
64-6400-0000-62119	OTHER SERVICES				
		P1702287	09/28/2017	LP TREE SERVICE	4,935.00
64-6400-0000-63100	OFC SUPP & EXP				
04 0400 0000 04000		P1700223	09/14/2017	STAPLES BUSINESS ADVANTAGE	171.82
64-6400-0000-64200	TRAINING EXP	P1702468	09/21/2017	WISCONSIN COUNTY CODE ADMINIST	320.00
				PLANNING PROG TOTAL	5,426.82
64-6451-0000-64904	SUNDRY EXPENSE		y vices produced and a second a		The second secon
		P1700249	09/14/2017	LANGE ENTERPRISES INC	1,891.95
				ADDRESS SIGNS PROG TOTAL	1,891.95
64-6460-0000-63110	ADMIN.EXPENSE				
		P1702232	09/28/2017	SAHCI-STAN A HUBER CONSULTANTS	20.00
		P1702546	09/28/2017	FEDERAL EXPRESS CORP	23.50
		HOUSI	NG GRANT CI	EARING ACCOUNT PROG TOTAL	43.50
64-6730-0000-64702	SEC CORNER MONU	JN			,
		P1702371	09/14/2017	MUNICIPAL MARKING DISTRIBUTORS	250.08
± .				SURVEYOR PROG TOTAL	250.08

Rock County

COMMITTEE REVIEW REPORT

09/28/2017

FOR THE MONTH OF SEPTEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt	
I have reviewed the	preceding payment	s in the tot	al \$7,	612.35		
Date:		D	ept			
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		Commit	ttee			

MEMORANDUM

DATE:

October 12, 2017

TO:

Rock County Planning and Development Committee

FROM:

Wisconsin Partnership for Housing Development,

Administrator for Rock County Homeowner Rehab Program

SUBJECT:

INFORMATION ITEM-Change Order: Project ID: #83

SUMMARY:

This project includes roof replacement, flooring replacement, installation of a fan in the laundry room to mitigate mold. Originally flooring was to be replaced in kitchen and dining areas. We have to expand flooring work to the laundry room with replacement of sub floor and vinyl due to mold issues.

Change Order = \$1,985 added to original \$12,960 CDBG approved loan for new total of \$14,945

COMMITTEE ACKNOWLEDGEMENT

Change Order Acknowledged	Allocation of additional \$1,985.00 to
	Project ID: 83
Signature-Committee Chair	Date