

PLANNING & DEVELOPMENT COMMITTEE MEETING THURSDAY, MAY 11, 2017 – 8:00 A.M. COURTHOUSE CONFERENCE CENTER - (2nd FL – EAST WING) ROCK COUNTY COURT HOUSE JANESVILLE, WI

AGENDA

- 1. Call to Order
- 2. Adoption of Agenda
- 3. **Action Item:** Approval of Minutes of the Planning & Development Meeting held Thursday April 13, 2017
- 4. Citizen Participation, Communications and Announcements
- Code Administration & Enforcement
 - A. **Action Item:** Review and Preliminary Approval, Preliminary Approval with Conditions or Denial of Land Divisions:
 - 2016 043R (Harmony Township) Three R Farms LLC
 - 2017 010 (Fulton Township) DYN Cannel LLC
 - 2017 015 (Harmony Township) Reed
- 6. Community Development
 - A. Action Item: Alteration of Existing Mortgage Loan ID 020413I1
- 7. Finance
 - A. Information Item: Committee Review of Payments
 - B. Information Item: Committee Review of 2017 1st Quarter Budget-to-Actual Report
 - C. Action Item: Transfers
- 8. Committee Reports

- 9. Directors Report
 - A. Southern Housing Region
 - B. ATC Riverside Transmission Line Project
 - C. Follow Up Lead Project Change Order (April 13, 2017 P&D Meeting)
- 10. Adjournment

Future Meetings/Work Sessions

May 25, 2017 (8:00 am) June 8, 2017 (8:00 am) June 22, 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: May 11, 2017

Land Division Summary:

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

2016 043R (Harmony Township) - Three R Farms LLC

2017 010 (Fulton Township) - DYN Cannell LLC

2017 015 (Harmony Township) - Reed

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

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

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



Application Number: <u>LDZ016043R</u>

MM/DD/YYYY):

PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM

		*******************************								e a en de la composição d										
PRELIMINARY	MINOR LAND	DIVISION		ON FOR	M INFO	RM.	ATION.	PLEASE	COMPLE	те во	TH PAGE									
OF THIS FORM AND PREPARE A MAP CONTAINING ALL INFORMATION AS IDENTIFIED ON PAGE 2 OF THIS FORM.** 1. Applicant has contacted Town, Rock County Planning, Economic & Community Development Agency, and City(s)/Village (if land division is within Extra-Territorial Plat Approval Jurisdiction (ETJ) area) officials and these parties have determined land division is feasible:																				
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:																				
	3. Land division area is located in a Farmland Preservation zoning district certified by the State of Wisconsin: Yes V No																			
If you answered Yo				_				,				i i i i i i i i i i i i i i i i i i i								
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement:																				
5. Land division will	require a zon	ing change):								✓ Yes	☐ No								
			APPLICAN [*]	TINFO	DRMA	TIO	Ń													
6. LANDOWNER OR	AUTHORIZED	LANDOW	NER REPRESEN	TATIVE				RESERVED TO SECURE												
a. Name:																				
Address:	3507 MANOGUE RD City: MILTON State: V											53563								
b. Name:				/20/11/21/20/11/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/21/20/20/2	<i></i>	•			Telepho	ne:		······································								
Address:		***************************************	,		City:			***************************************	State:	T '	Zip:									
7. AGENT (SURVEYO	R AND DEVE	LOPER)			L	J	***************************************	******************************	1	J										
a. Surveyor name:	COMBS AN	ND ASSC	CIATES, INC	C	***************************************	***************************************	***************************************		Telepho	ne:										
Address:	109 W. MIL	WAUKE	E ST		City:	JA	NESV	ILLE	State:	WI	Zip:	53548								
b. Developer name:					L	.1			Telepho	ne:		L								
Address:					City:	Τ			State:		Zip:									
8. Identify the indivi	dual from 6. (or 7. that v	will serve as th	e prima	<u></u>	tact:	П	6a. 「	 6b.	7a.	 □ 7b.	I								
		NAMES OF TAXABLE PARTY.	AND DIVISI	PACSAGE PROPERTY.	STATE OF THE PARTY OF	CHICK SERVICE	ION													
9. Reason for land di	vision: 🗸 Sa	rection down models and property	arang arang arang kalang arang a		m cons	and the state of the state of the	Action to the second	Refi	nance [Oth	er:									
		Town of	HARMONY				SE	1/4 of	NE 1	/4										
10. Land division are	a location:	Section	5				Тах ра	rcel nui	nber(s) -	6-7-3	8A									
11. Land division are √ Yes No		ithin the E identify:							rea of a (City(s)/	Village:									
12. Land division are					***************************************		***************************************	***************************************												
***************************************		I/Town ro		unty hi			Sta	te high			. highwa									
Landowner's cor (Square feet or a	cres): 62 ACF	RES	(Square f	feet or	acres):			are	rrent zon ea: A-3											
16. Number of new/		s created	1					t(s) 18	. Future	zoning	of paren	t lot:								
by land division: 19. Covenants or res		he nlaced	created					1 No												
If Yes, identify co				1131011 4	icu.	<u></u> ,	. C3 (<u>v</u>	1,40												
	venants or re	enictions.																		
20. A residential buil				vision a	area:	V.	Yes [No				If Yes, the building utilizes a:								
If Yes, the building	ding is curren ng utilizes a:	itly located Priva	d in the land di ate onsite was	tewate	r treati	men	t syster	n [ystem								
If Yes, the building 21. Public improvem	ding is curren ng utilizes a: ent construct	itly located Privation proposition	d in the land di ate onsite was sal/plan will	tewate	e r treat Public in	men npro	t syster vemen	n [Public suction wil			ystem								
If Yes, the building	ding is curren ng utilizes a: ent construct	itly located Privation proposition proposition proposition ():	d in the land di ate onsite was sal/plan will	tewate 22. P	er treati Public in mm/dd	men npro /yyy	t syster vemen y):	n [ystem								
21. Public improvem	ding is curren ng utilizes a: ent construct (mm/dd/yyy) m a landowner ner. I do herel FORMATION, ro	itly located Privation propo- NONE APPLIGATION OF APPLICATION OF A	d in the land di ate onsite was sal/plan will CANT STATE or a minor land at I have review d completed thi ccurate, and true	22. P (IMEN division ed the F is applice to the	er treation of the control of the co	men npro /yyy Sicorpo ount rm, a my k	t syster vemen y): SNAT rated R y PRELIF nd subm	t construction of the cons	uction wil ity, or am s MINOR LAI informati	serving ND DIV on as real	as the printing in the second	mary er sald ccessible								

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 following information?	Ø		
a. Location of the land division area by section, township, and range:	Ø	П	
b. Approximate location and dimension of all EXISTING streets and property lines,	Lind	<u> </u>	
including name and ownership (if applicable), in and adjacent to the land division area:	Ø		
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:	Ø		
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s) and blocks(s), numbered for reference, in the land division area:	Ø		
 e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area: 	Ø		
 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:			
(1) Buildings:	V		
(2) Streets, alleys, and public ways:	V		
(3) Driveways:			
(4) Rail lines:		V	NONE
(5) Private water wells or water supply systems:			
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	V		
(7) Any other public utilities:	[7]		BLDGS. HAVE SERVICES
(8) Easements (Utility, drainageway, pedestrian way, etc.):	H		NONE PROPOSED
(9) Vegetative land cover type:	7	H	SEE AIR PHOTO
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	┟╫╴	一一	NONE
(11) Productive agricultural soils, cultural resources, and woodlands:	Ħ	V	NONE
(12) Surface water features:	╁┢	V	NONE
(13) Drainageways:		7	NONE
(14) Detention or retention areas:		V	NONE
(15) Cemeteries:		V	NONE
(16) Bridges/culverts:		V	NONE
(17) Rock outcroppings:		V	NONE
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	NONE
 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: 		Ø	NONE
 j. Preliminary concept for collecting and discharging stormwater, in the land division area: 		Ø	NONE
k. Scale, north arrow, and date of creation:	V		
 Any other information required by the Agency: 		Ø	NOTHING REQUESTED
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?	Ø		
3. Has the map been prepared by a land surveyor licensed in Wisconsin?		\vdash \Box	
Have you provided all required application form information and has the required			
party signed this application form?			
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?	V		

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

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



II II II II Application Number:	LD2016 043R Three R Fa
11	

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

AGENCY REVIEW	in and the second
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if appli	′
	✓ Yes No
	✓ Yes No
Land division is located in a Farmland Preservation zoning district certified by the State of Wisconsin: If you answered Yes, proceed to 4. If you answered No, proceed to 5.	✓ Yes ☐ No
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district r	equirement: Yes No
5. Land division is in an Agricultural Resources Priority Area, per the Rock County Farmland Preservation Plan:	
6. Land division will require a zoning change:	✓ Yes □ No
7. Preliminary minor land division application is complete:	✓ 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 unt information has been supplied by the applicant.	
	Missing 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:	I
a. Location of the land division area by section, township, and range:	
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:	<u> </u>
(1) Buildings: (2) Streets, alleys, and public ways:	
(2) Streets, alleys, and public ways: (3) Driveways:	
(4) Rail lines:	
(5) Private water wells or water supply systems:	
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	H
(7) Any other public utilities:	i ii
(8) Easements (Utility, drainageway, pedestrian way, etc.):	
(9) Vegetative land cover type:	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	
(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	
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:	4
j. Preliminary concept for collecting and discharging stormwater in the land division area:	

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:								
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								
with the Agency's Geographic Information System (GIS), and application fee:								
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 com	nment, and if							
these parties have comments, said comments have been provided to the Agency:	ther sections							
of this form.	ther 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):								
1. Utility easement(s) shall be placed on lots as requested by utility companies (where applicable).								
2. Note on Final CSM: "Lot 1 contains existing buildings which utilize an existing private sewage system a	at the time of							
3. this survey. However, soils on the lot may be restrictive to the replacement of the exis	sting system							
12. Agency recommendation rational and findings of fact (Use additional sheet (2a) if necessary):								
AGENCY SIGNATURE: 4/25/17								
	-							
TITLE: Administrator - Rock County Planning,								
Economic & Community Development Agency								
TOWN ACTION								
13. Town action: Approve Approve Hith Conditions Deny								
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary): 1.								
See separate documentation provided by Town in file								
3.								
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary):								
TOWN SIGNATURE: DATE:								
TITLE:	1							

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

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

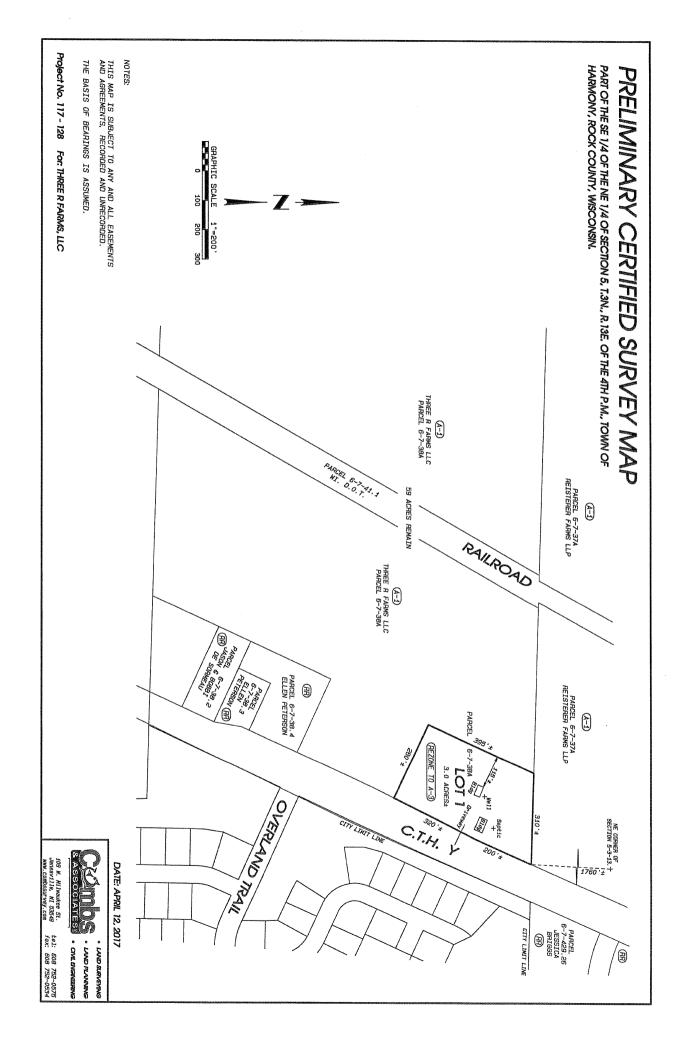
JANESVILLE, WI 53545

EMAIL: BRYNES@CO.ROCK.WI.US

	ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION										
16.	Committee action:	Approve	Approve With Conditions	Deny							
17.	If you answered Appro	ove With Conditions	to 16., list conditions (Use additiona	I sheet (2a) if necessary):							
	1.										
	2.										
	3,										
18.	Committee action rati	onale and findings o	f fact (Use additional sheet (2a) if ned	cessary):							
со	MMITTEE SIGNATURE: _			DATE:							
TIT	TLE: <u>C</u>	hair – Rock County F	Planning & Development Committee								

11. If you answered Approve With Conditions to 10., list conditions: 3. Proposed to times shall include the POWTS area with the building that utilizes the system. 4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact. 5. County Hwy Y is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approvence. 7. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 morths of the last approval. 8. 9. 10. 12. Agency recommendation rationale and findings of fact: The proposed Land Division separates an existing residence and land from the parent parcel in Harmony Township. To axisting residence and other buildings will be on new to 1 (consisting of approximately 3.0 acres) and the remaining parent parcel consisting of approximately 59 acres will have no structures. 11. Agency recommendation rationale and findings of fact: The proposed Land Division separates an existing residence and land from the parent parcel in Harmony Township. To axisting residence and other buildings will be on new to 1 (consisting of approximately 3.0 acres) and the remaining parent parcel consisting of approximately 59 acres will have no structures. The parent lot is currently zoned Agricultural Distinct One (A1) by the Town of Harmony. Due to the lot size of the new Lot a country and approved by the Town. 12. If a consisting of approved the parent parcel to they Y shall only be approved through the application and review process dictated by the Access Control Ordinance and is not guaranteed in the future. 13. 14. 15. 16. 17. 18. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 8. 9. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 9. 18. 9. 19. 19.	1. If you answered Approve With Conditions to 10,, list conditions: 3. Proposed to tilines shall include the POWTS area with the bulicing that utilizes the system. 4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact 5. County Hwy 7 is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary appro 7. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be approved by the Agency within 6 months of the last approval approval to the last approval approval to the last approval by the Agency last approval approval to the last approval appr	AGENCY RECOMMENDATION	
3. Proposed lot lines shall include the POWTS area with the building that utilizes the system. 4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact. 5. County Hwy Y is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approvers. 8. 9. 10. 12. Agency recommendation rationale and findings of fact: The proposed Land Division separates an existing residence and land from the parent parcel in Harmony Township. T existing residence and other buildings will be on new Lot 1 (consisting of approximately 3.0 acres) and the remaining parent parcel (consisting of approximately 59 acres) will have no structures. The parent lot is currently zoned Agricultural District Three (A3) was requested and approved by the Town. 10. To the County Hwy Y is an Accessed Control Highway in this area, an accesse accement though Lot 1 shall be indicated on the CSM. Other means of access for the parent lot Hwy Y shall only be approved through the application and review process dictated by the Accesse Control Ordinance and is not guaranteed in the future. TOWN ACTION 14. If you answered Approve With Conditions to 13., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. 17. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 9. 10. 10. 11. If you answered Approve With Conditions to 16., list conditions: 8. 9. 10. 11. If you answered Approve With Conditions to 16., list conditions: 9. 11. If you answered Approve With Conditions to 16., list conditions:	3. Proposed lot lines shall include the POWTS area with the building that utilizes the system. 4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact 5. County Hwy Y is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary appro 7. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval. 8. 9. 10. 2. Agency recommendation rationale and findings of fact: he proposed Land Division separates an existing residence and land from the parent parcel in Harmony Township. Trivialing residence and other buildings will be on new Lot 1 (consisting of approximately 3.0 acres) and the remaining arent parcel (consisting of approximately 59 acres) will have no structures. he parent lot is currently zoned Agricultural District One (A1) by the Town of Harmony. Due to the lot size of the new of, a rezone to Small Scale Agricultural District Three (A3) was requested and approved by the Town. 10. a trace of the CSM. Other means of access for the parent parcel to Hwy Y shall only be approved through the piplication and review process clicated by the Access Control Ordinance and is not guaranteed in the future. TOWN ACTION 4. If you answered Approve With Conditions to 13., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. TOWN action rationale and findings of fact: ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION 7. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 10. 10. 11. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 10.		
4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact 5. Countly Hwy Y is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approvence. 7. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approximately 3. 9. 10. 12. Agency recommendation rationale and findings of fact: The proposed Land Division separates an existing residence and land from the parent parcel in Harmony Township. Township and the parent parcel in Harmony Township. Township arent parcel (consisting of approximately 3.0 acres) will have no structures. 14. A part of the parent lot is currently zoned Agricultural District Three (A3) was requested and approved by the Town. 15. A part of the commendation and the remaining parent lot is ournedly zoned Agricultural District Three (A3) was requested and approved by the Town. 16. Township Scale Agricultural District Three (A3) was requested and approved by the Town. 18. Due to fact County Hwy Y is an Accessed Control Highway in this area, an access acesment though Lot 1 shall be dicated on the CSM. Other means of access for the parent parcel to Hwy Y shall only be approved through the application and review process dictated by the Access Control Ordinance and is not guaranteed in the future. 19. 10. 19. 10. 10. Town action rationale and findings of fact: 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	4. An access easement shall be indicated on Lot 1 to provide access to the parent parcel due to the fact 5. County Hwy Y is an Access Controlled Hwy in this area and a new access point will be restricted. 6. Final CSM shall be submitted to and approved by the Agency within one year after preliminary appro 7. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval control to the last specific control the last specific control the last specific control to th		
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	10.		
	committee action rationale and initings of fact:		





ROCK COUNTY PLANNING, ECONOMIC PARAMETY ED

DEVELOPMENT AGENCY
51 SOUTH MAIN STREET
JANESVILLE UN PROTEST

JANESVILLE, WI 53545

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



AGENCY USE ONLY Application Number: LDZ017 Received By – Date (MM/DD/YYYY):

PRELIMINARY MAJOR LAND **DIVISION** – APPLICATION FORM

**PLEASE DO MAJOR LAND I														
						TIFIED ON PA								
1. Applicant has c			•	-										
City(s)/Village (i				rial Plat Ap	proval J	urisdiction (E	TJ) are	a) official	s and	**********				
	have determined land division is feasible: Ves No Applicant has prepared a development map to specifications and attended a consultation with the Town, Rock County													
Planning, Economic & Community Development Agency and City(s)/Village (if applicable) officials:														
3. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map: 📈 Yes 🗌 No														
4. Land division is located in a Farmland Preservation zoning district certified by the State of Wisconsin: Yes V No														
If you answered Yes, proceed to 5. If you answered No, proceed to 6. 5. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement:														
☐ Yes ☐ No														
6. Land division w	***************************************	oning change								Yes	∐ No			
			APPLICA			TION								
7. LANDOWNER O	····		VER REPRES	ENTATIVE				T.1		815-222-62	\F-4			
a. Name: Address:		DYN Cannell LLC Telephone:												
b. Name:	OUO I Opinig	6801 Spring Creek Rd City: Rockford State: IL Telephone												
Address:		City: State:												
8. AGENT (SURVE	Address: City: State: Zip: 3. AGENT (SURVEYOR AND DEVELOPER)													
a. Surveyor name	Combs 8	Associate	s, Inc.					Telepho	ne:	608-752	-0575			
Address:	109 W. N	109 W. Milwaukee St. City: Janesville State									53548			
b. Developer name	e:							Telepho	ne:					
Address:					City:			State:		Zip:				
9. Identify the individual from 7. or 8. that will serve as the primary contact: 7a. 7b. 8a. 8b.														
		L	AND DIV	ISION IN	IFORM	ATION								
10. Land division r	ame: LAKE	WOODS THIF	D ADDITION	1	ANNUNAN PROPERTY.									
11. Reason for lan	d division:	Sale/own	ership tran	sfer 🔲 I	Farm co	nsolidation	Ref	inance	Ot	her:				
12. Land division a	rea location:	Town of F	ulton			1/	/4 of	SE 1/	4					
***************************************		Section 1					Tax parcel number (s) - 6-6-10							
13. Land division a							TJ) Are	ea of a Ci	ty(s)/\	/illage:				
✓ Yes N	***************************************	If Yes, identif			~~~~~~~~~~~	1011	····							
are cana anvision a	********	14. Land division area is located adjacent to (check all that apply):												
15. Landowner's contiguous property area 16. Land division area 17. Current zoning of land division														
	ontiguous pr	operty area	16. Land o	livision are	ea	1:	7. Cur	rent zoni		S. highwa land divis				
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REVISED 12/2011

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APPLICATION CHECKLIST			
	Yes	No	Comment
1. Have you included a map clearly marked "PRELIMINARY PLAT", identifying the land	[7]		
division area and containing all of the following information?	Ø		
a. Location of the land division area by section, township, and range:	✓		
b. Approximate location and dimension of all EXISTING streets and property lines,			
including name and ownership (if applicable), in and adjacent to the land	Ø		
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 PROPOSED lot(s), outlot(s), and	[7]		
block(s), numbered for reference, in the land division area:	Ø		
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family	L.2J		
residential, in the land division area:	Ø		
f. Distance from these PROPOSED lot(s) and outlot(s) point of beginning to section	r1		
corner or quarter corner, in the land division area:	Ø	Ш	
g. Approximate location, dimension (if applicable), and name (if applicable) of all	r		······································
of the following, whether EXISTING or PROPOSED, in the land division area:			
(1) Buildings:	V		
(2) Streets, alleys, and public ways:	Ø	Ħ	
(3) Driveways:	Ø		
(4) Rail lines:			N/A
(5) Private water wells or water supply systems:	N		***************************************
(6) Private onsite wastewater treatment systems or public sanitary sewer	P		
systems:	Ø	Ш	
(7) Any other public utilities:	V		***************************************
(8) Easements (Utility, drainageway, pedestrian way, etc.):	V		
(9) Vegetative land cover type:			
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	V		
(11) Productive agricultural soils, cultural resources, and woodlands:			N/A
(12) Surface water features:	Ø		
(13) Drainageways:	Ø		
(14) Detention or retention areas:	Ø		
(15) Cemeteries:			N/A
(16) Bridges/culverts:			N/A
(17) Rock outcroppings:			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:			
i. Preliminary concept for connection with existing public sanitary sewer and			
water supply system or an alternative means of providing water supply and	Ø		
treatment and disposal of sewage, in the land division area:			
j. Preliminary concept for collecting and discharging stormwater in the land			
division area:	ΙŽΊ	ш	
k. Contour at two (2) foot intervals in the land division area:	Ø		
I. Scale, north arrow, and date of creation:	Ø		
m. Any other information required by the Agency:	Ø		<u></u>
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?		Seasont	
Has the map been prepared by a land surveyor licensed in Wisconsin?	Ø	П	
Have you provided all required application form information and has the required			
party signed the application form?	\square		
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	Ø		
and the state of t			ı

System (GIS), and the application fee?

THANK YOU FOR COMPLETING THE ROCK COUNTY PRELIMINARY MAJOR LAND DIVISION – APPLICATION FORM.

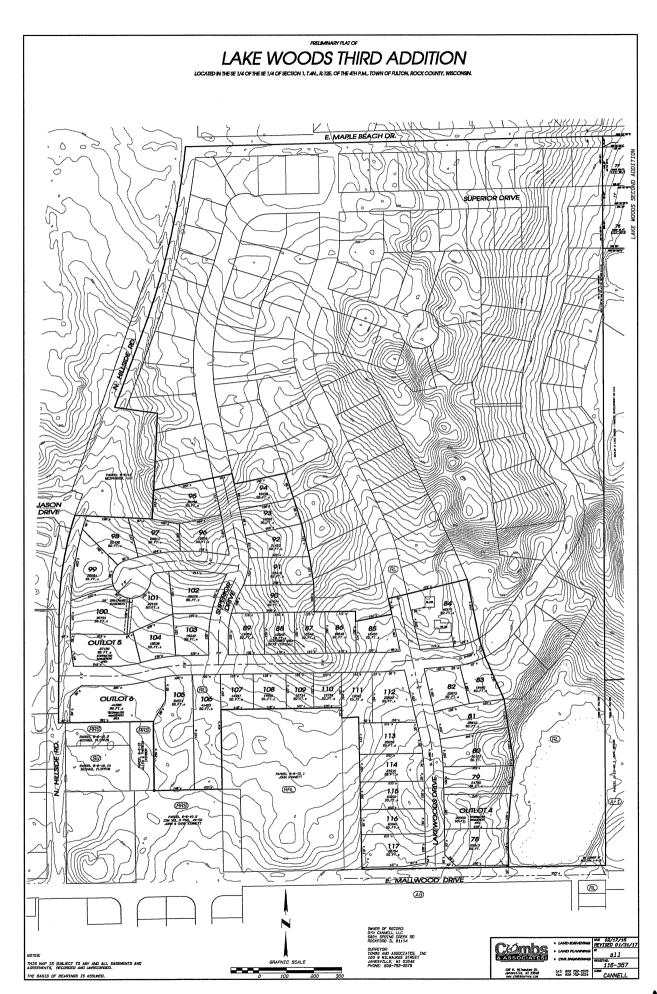
PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

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

JANESVILLE, WI 53545

REVISED 12/2011

Page 2 of 2.



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 MAJOR LAND DIVISION – APPLICATION: REVIEW, RECOMMENDATION, AND ACTION FORM

AGENCY REVIEW	
LAND DIVISION NAME: Lakewoods Third Addition (Fulton Town	ship)
1. Applicant has contacted Town, Rock County Planning, Economic & Community Development Agency, and Ci applicable) officials and these parties have determined land division is feasible:	ity(s)/Village (if ✓ Yes ☐ No
2. Applicant has prepared a development map to specifications and attended a consultation with Town, Rock	County
Planning, Economic & Community Development Agency, and City(s)/Village (if applicable) officials:	Yes No
3. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:	✓ Yes No
4. Land division is located in a Farmland Preservation zoning district certified by the State of Wisconsin:	🗌 Yes 🔽 No
If you answered Yes , proceed to 5 . If you answered No , proceed to 6 .	
5. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district r	equirement: Yes No
E Land division is in an Agricultural Passaureas Priority Area, nor the Pack County Farmland Preservation Plans	
6. Land division is in an Agricultural Resources Priority Area, per the <i>Rock County Farmland Preservation Plan</i> :	
7. Land division will require a zoning change:	Yes No
8. Preliminary major land division application is complete:	✓ Yes No
If you answered Yes to 8 ., proceed to 10 . If you answered No to 8 ., indicate the missing information below After all missing information is supplied, proceed to 9 . An Agency recommendation (11 .) will not be provid missing information has been supplied by the applicant.	led until all
	Missing Information
8a. A map clearly marked "PRELIMINARY MAJOR LAND DIVISION", identifying the land division area and containing all of the following information:	
a. Location of the land division area by section, township, and range:	
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 (if applicable), and name (if applicable) of all of the following,	
whether EXISTING or PROPOSED , in the land division area:	
(1) Buildings:	
(2) Streets, alleys, and public ways:	
(3) Driveways:	
(4) Rail lines:	
(5) Private water wells or water supply systems:	<u> </u>
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	
(7) Any other public utilities:	
(8) Easements (Utility, drainageway, pedestrian way, etc.): (9) Vegetative land cover type:	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	
(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 division area:	

AGENCY REVIEW	
	Missing Information
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:	
j. Preliminary concept for collecting and discharging stormwater in the land division area:	
k. Contour at two (2) foot intervals in the land division area:	
I. Scale, north arrow, and date of creation:	
m. Any other information required by the Agency:	
8b. 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 page is required, and total map pages identified on each page:	
8c. Map prepared by a land surveyor licensed in Wisconsin:	
8d. All required application form information and required party's signature on the application form:	
8e. A hard copy of the 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:	
9. Preliminary major land division application is complete:	[√]Yes
10. Preliminary major land division application has been provided to other reviewing parties for review and c	
if these parties have comments, said comments have been provided to the Agency:	
If you answered No , the application must be provided to other reviewing parties before completing any sections of this form.	lurther
AGENCY RECOMMENDATION	
11. Agency recommendation: Approve Approve With Conditions Deny	, , , , , , , , , , , , , , , , , , , ,
12. If you answered Approve With Conditions to 11., list conditions (Use additional sheet (2a) if necessary):	
1. See attached separate memo document addressed to the P&D Committee dated May 1, 20	17
2.	
13. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
AGENCY SIGNATURE:	7
TITLE: Administrator - Rock County Planning,	
Economic & Community Development Agency	
TOWN ACTION	
14. Town action: Approve Approve Deny	
15. If you answered Approve With Conditions to 14., list conditions (Use additional sheet (2a) if necessary):	
1. Approved by Town of Fulton on September 13, 2016.	
2.	
16. Town action rationale and findings of fact(Use additional sheet (2a) if necessary):	
TOWN SIGNATURE: DATE:	
TITLE:	

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

	ROC	K COUNTY PLAN	INING AND DI	EVELOPMENT	COMMITTEE ACTION
17.	Committee action:	Approve	Approve V	With Conditions	☐ Deny
18.	If you answered App	rove With Condition	ns to 17., list con	ditions (Use additi	onal sheet (2a) if necessary):
	1.				
	2.				
19. (Committee action ra	tionale and findings	of fact (Use addi	tional sheet (2a) if	necessary):
CON	MITTEE SIGNATURE:	-			DATE:
TITI	LE:	Chair - Rock County	Planning & Deve	elopment Committ	ree

AGENCY RECOMMENDATION	
12. If you answered Approve With Conditions to 11., list conditions:	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
13. Agency recommendation rationale and findings of fact:	
TOWN ACTION	
15. If you answered Approve With Conditions to 14., list conditions:	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
16. Town action rationale and findings of fact:	
ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION	
18. If you answered Approve With Conditions to 17., list conditions:	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
19. Committee action rationale and findings of fact:	

Page 2a of 2

ROCK COUNTY, WISCONSIN



Planning, Economic & Community
Development Agency
51 South Main Street
Janesville, WI 53545

Phone: 608-757-5587 Fax: 608-757-5586

Website: www.co.rock.wi.us

TO: Rock County Planning and Development Committee

FROM: Planning & Development Agency Staff

SUBJECT: Lakewoods Subdivision Third Addition Land Division (Fulton Township)

Recommended Conditions of Approval

LD 2017 010

DATE: May 1, 2017

Staff recommends preliminary approval of the above referenced subdivision plat subject to the following conditions of approval. The proposed subdivision consists of 40 lots and 3 outlots and will be served by sanitary sewer. Preliminary approval has been granted by the Town of Fulton and City of Edgerton (for Extraterritorial Jurisdiction for Plat Review).

- 1. Dedicate minimum of 40' half road right of way along Maple Beach Drive and N Hillside Rd at the discretion of the Town of Fulton.
- 2. Utility easements to be located on lots as requested by utility companies.
- 3. Utilities shall be installed prior to the final approval of the subdivision plat.
- 4. All new public roads shall be named in accordance with the standards found in the Rock County Address Ordinance.
- 5. A vision easement triangle shall be located at each intersection, both within the proposed subdivision and where new roads meet N. Hillside Rd and E Mallwood Dr. The vision easement shall extend one hundred fifty feet along the centerline in each direction from the point of intersection. The vision easement triangle shall be kept clear of vegetation under six inches in diameter. Trees larger than six inches, if applicable, may remain if trimmed up to eight feet above the ground.
- 6. The Plat shall indicate that access to lots 78, 98, 99, 100 and 117 is restricted to interior roads and not E. Mallwood Dr. or N. Hillside Rd. (where applicable).
- 7. Areas of slopes greater than 16% shall be documented and identified by a note on the final plat and recorded deed restriction on applicable lots. Base on the preliminary plats, this restriction would apply to lots 79, 80, 81, 95, 96 and 97. The deed restrictions shall

prohibit building and accessory building sites and earth-disturbing activity within the restricted area.

- 8. Construction Site Erosion Control and Storm Water Management Permit shall be obtained from the Rock County Land Conservation Department.
- 9. The Storm Water Management Plan shall include a driveway culvert size for each lot.
- 10. Road construction plans shall be submitted to and approved by the Town of Fulton or another entity working as the Town's agent. The design shall incorporate the most recent standard road cross-section. The road construction plans shall include a proposed schedule for asphalt pavement and gravel shoulder installation as it relates to the development of lots. The developer shall be responsible for all costs associated with road construction improvements.
- 11. The developer shall be responsible for all costs to the Town of Fulton (or other entity working as the Town's agent) associated with the review of road construction plans and on-site inspections during construction.
- 12. The developer shall reimburse the Town of Fulton for the installation of the necessary road signs as included and approved in the road construction plans.
- 13. A performance bond or similar financial instrument shall be provided to the Town of Fulton to provide assurance for the road construction work (e.g. final lifts of asphalt, gravel shoulders, etc) that is scheduled to be completed after the final approval of the subdivision plat. The amount and duration shall be approved by the Town of Fulton and be released only after final acceptance of the roads by the Town of Fulton.
- 14. Developer shall provide the Town of Fulton as-built plans documenting the construction of the public roads. The level of detail required shall be decided as part of the plan review and approval process.
- 15. Developer shall provide sufficient evidence that each lot is serviced by sanitary sewer and that the sanitary sewer is installed, constructed and accepted by the Consolidated. Koshkonong Sanitary District.
- 16. Final subdivision plat to be submitted and approved by the Planning and Development Agency within thirty-six (36) months of the date of Preliminary approval by the Planning and Development Committee.

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



AGENCY USE ONLY

Application Number: LD2017 015

Received By – Date (MM/DD/YYYY): 4-11-17

PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM

						Notice to the second	-11.00xX+1910					2010/08/2012/09/2012							
**PLEASE DO NOT COMPLETE THIS APPLICATION FORM UNTIL YOU HAVE READ THE ROCK COUNTY PRELIMINARY MINOR LAND DIVISION – APPLICATION FORM INFORMATION. PLEASE COMPLETE BOTH PAGES																			
OF THIS FORM A	ND PREPARE	A MAP CO	DNTAINING AL	LINFO	RMATIC	ON AS I	DEN.	TIFIED C	N PAGE	2 OF T	HIS FORI	VI.**							
1. Applicant has cont	acted Town,	Rock Cour	nty Planning, Ed	conomi	ic & Con	nmunit	y De	velopm	ent Agen	cy, and	City(s)/\	/illage							
(if land division is land division is fea	isible:		~~~						d these p	arties	have dete Ves	ermined No							
2. Land division is co											✓ Yes								
3. Land division area	is located in	a Farmlan	d Preservation	zoning	g distric	t certifi	ed b	y the St	ate of Wi	sconsi	n: 🗌 Yes	☐ No							
If you answered You 4. Land division mee							10		•										
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5. Land division will	require a zon	ing change	2:	·			***************************************	***************************************			✓ Yes	*******							
			APPLICAN	T INFO	ORMA	TION													
6. LANDOWNER OR	AUTHORIZED	LANDOW	NER REPRESEN	TATIVE	-														
a. Name:	PETER & E	BETTY R	EED			**************************************	***********		Telepho	one:									
Address:	3803 N MII	TON-SH	HOPIERE RD)	City:	MILT	ON		State:	WI	Zip:	53563							
b. Name:			***************************************		***************************************				Telepho	one:									
Address:					City:				State:		Zip:								
7. AGENT (SURVEYO	T			***************************************	***************************************						·								
a. Surveyor name:			OCIATES, IN	2		·			Telepho	one:	752-05	75							
Address:	109 W MIL	WAUKE	E ST	~~~~	City:	JANE	SVI	LLE	State:	WI	Zip:	53548							
b. Developer name:		***************************************				·			Telepho	one:									
Address:		***************************************	***************************************	-	City:		·		State:	<u></u>	Zip:								
8. Identify the indivi-	dual from 6. (CONTRACTOR OF THE PARTY OF THE	CHARLES STATEMENT OF THE PARTY	STATEMENT AND A STATE OF THE ST	THE REAL PROPERTY.		6a.	6b. [] 7a.	☐ 7b.								
9. Reason for land div	vicion: 171s-	AND SHOW THE PARTY OF THE PARTY	AND DIVISI	Management of the Park	atomica molecularity	Water 1200 2000 12:007	harana a	75.6		7									
3. Reason for land ur	VISIOII: [V] Sa		HARMONY	<u> </u>	m cons			Refii 1/4 of	nance [Oth	er:								
10. Land division are	a location:	Section							NW 1 nber(s) -		14								
11. Land division are		ithin the E	xtra-Territoria	I Plat A	pprova	Jurisd	iction	ı (ETJ) A											
✓ Yes No 12. Land division are		identify:	City(s)/Villag			- JANE	SVII	LE											
·	✓ Loca	/Town ro	ad Co	unty hi	ghway		Stat	te highv	vay	<u> </u>	i. highwa	у							
 Landowner's con (Square feet or a 		erty area				2 10				ing of	land divi	sion							
16. Number of new/		created	(Square f				al lot		a: A-1	zonine	of naren	ıt lot:							
by land division:	1	*****************************	created I	oy land	divisio			.(5)	A-1	20	or paren								
19. Covenants or restrictions will be placed on the land division area: Yes V No								•											
If Yes, identify covenants or restrictions: 20. A residential building is currently located in the land division area: Yes No																			
If Yes, the buildir		Manager 1	ate onsite was			Yes nent sy	3-5	•	Public s	anitar	y sewer s	vstem							
21. Public improvem			sal/plan will	22. P	ublic in	ıprovei	nent	constru	uction wil										
be submitted by	(mm/dd/yyyy			ESTERO DI MANCHE IN CONTROL	mm/dd,	CHARLEST AND AND AND AND AND AND AND AND AND AND	a secon			Andrews and	en siereiere								
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			CANT STATE						ning a construction of the	NAMES AND ADDRESS OF THE PERSONS ASSESSED.		I, as the undersigned, am a landowner applying for a minor land division in unincorporated Rock County, or am serving as the primary contact for said landowner. I do hereby verify that I have reviewed the ROCK COUNTY PRELIMINARY MINOR LAND DIVISION —							
I, as the undersigned, ar	m a landowner ner. I do herel	applying fo	or a minor land o	livision	in uninc	orporat	ed Ro	ck Coun	ty, or am s	serving	as the pri	mary							
contact for said landow APPLICATION FORM INF	ner. I do herel FORMATION, re	applying for y verify the viewed an	or a minor land of at I have reviewed completed this	division ad the <i>R</i> s applica	in uninc ROCK CO ation for	orporate UNTY PI	R <i>ELIN</i> subm	IINARY II itted all	AINOR LAI	ND DIV	ISION — equired pe	er said							
contact for said landow APPLICATION FORM INF documents, and that all	ner. I do herel FORMATION, re Information is	applying for y verify the viewed and correct, ac	or a minor land of at I have reviewed d completed this curate, and true	division ed the F s applicate to the	in uninc IOCK CO ation for best of r	orporate UNTY Pl m, and	RELIN subm vledg	<i>IINARY I</i> itted all e and be	AINOR LAI information lief, with a	<i>ND DIV</i> on as re all info	ISION — equired permation ac	er said							
contact for said landow	ner. I do herel FORMATION, re Information is	applying for y verify the viewed and correct, ac	or a minor land of at I have reviewed d completed this curate, and true	division ed the F s applicate to the	in uninc IOCK CO ation for best of r	orporate UNTY Pl m, and	RELIN subm vledg	<i>IINARY I</i> itted all e and be	AINOR LAI information lief, with a	<i>ND DIV</i> on as re all info	ISION — equired permation ac	er said							

REVISED 12/2011

Page 1 of 2

APPLICATION CHECKLIST *		ia- use	
	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	Ø	П	
following information?		ll	
a. Location of the land division area by section, township, and range:	Ø	П	
b. Approximate location and dimension of all EXISTING streets and property lines.	 	l-mad	
including name and ownership (if applicable), in and adjacent to the land division area:	Ø		
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:	Ø		
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s) and blocks(s), numbered for reference, in the land division area:	Ø		
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area:	Ø		
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		1
g. Approximate location, dimension (if applicable), and name (if applicable) of all of the following, whether EXISTING or PROPOSED, in the land division area:			
(1) Buildings:		Ø	NONE
(2) Streets, alleys, and public ways:	V		
(3) Driveways:		Ø	NONE
(4) Rail lines:			NONE
(5) Private water wells or water supply systems:		V	NONE
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:		Ø	NONE
(7) Any other public utilities:		Ø	NONE
(8) Easements (Utility, drainageway, pedestrian way, etc.):			NONE
(9) Vegetative land cover type: (10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	V	닏ᆜ	SEE AIR PHOTO
(11) Productive agricultural soils, cultural resources, and woodlands:	┼╠		NONE
(12) Surface water features:	┝╠┤	✓	NONE
(13) Drainageways:	╁	7	NONE
(14) Detention or retention areas:	뮴	V	NONE
(15) Cemeteries:		[V]	NONE
(16) Bridges/culverts:	╁	V	NONE
(17) Rock outcroppings:	╁	H	NONE
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	NONE
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:		Ø	NONE
j. Preliminary concept for collecting and discharging stormwater, in the land division area:		Ø	NONE
k. Scale, north arrow, and date of creation:	V		
I. Any other information required by the Agency:			NOTHING REQUESTED
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	Ø	ΙШ	
required, and total map pages identified on each page?			
3. Has the map been prepared by a land surveyor licensed in Wisconsin?	V	Ш	
4. Have you provided all required application form information and has the required party signed this application form?	Ø		
5. Have you included a hard copy of this application form and the map, an electronic			
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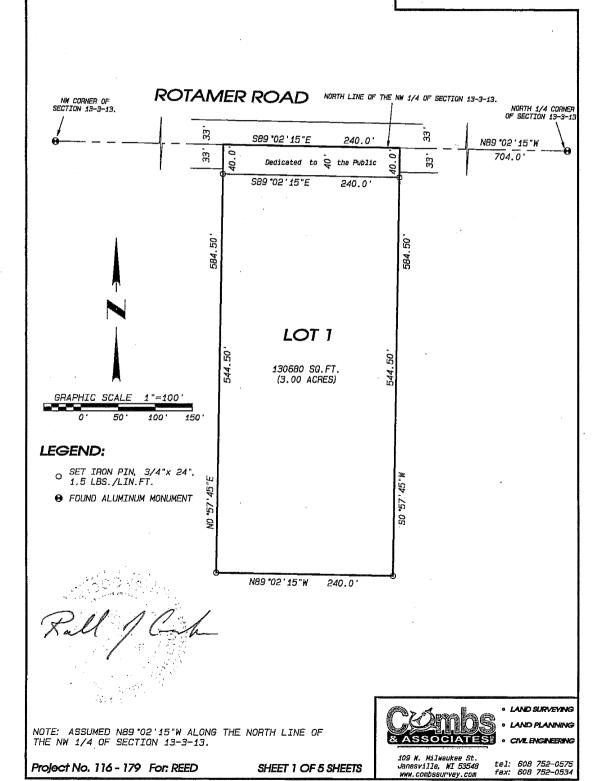
THANK YOU FOR COMPLETING THE ROCK COUNTY PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM.

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

CERTIFIED SURVEY MAP

PART OF THE NE 1/4 OF THE NW 1/4 OF SECTION 13, T.3N., R. 13E. OF THE 4TH P.M., TOWN OF HARMONY, ROCK COUNTY, WISCONSIN.



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



II II II Application Number:	LD2017 015 Reed
H	

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

AGENCY REVIEW	24 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if appli	cable) officials
and these parties have determined land division is feasible:	✓ Yes 🗌 No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:	✓ Yes No
	✓ 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 r	equirement:
	✓ Yes 🗌 No
5. Land division is in an Agricultural Resources Priority Area, per the Rock County Farmland Preservation Plan:	☐Yes ✓ No
6. Land division will require a zoning change:	☐ Yes 🔽 No
7. Preliminary minor land division application is complete:	✓ Yes 🔲 No
If you answered Yes to 7., proceed to 9. If you answered No to 7., indicate the missing information below, 7	'a. – 7e. After
all missing information is supplied, proceed to 8. An Agency recommendation (10.) will not be provided unt	il all missing
information has been supplied by the applicant.	
	Missing
	Information
7a. A map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the	
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(4) Rail lines:	
(5) Private water wells or water supply systems:	
(6) Private water wens or water supply systems. (6) Private onsite wastewater treatment systems or public sanitary sewer systems:	H
(7) Any other public utilities:	H
(8) Easements (Utility, drainageway, pedestrian way, etc.):	H
(9) Vegetative land cover type:	i i i
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	i i
(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:	
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alternative means of providing water supply and treatment and disposal of sewage, in the land	
division area: i Preliminary concept for collecting and discharging stormwater in the land division area:	
I. Preliminary concent for collecting and discharging stormwater in the land division areas	

REVISED 12/2011

Page 1 of 2

AGENCY REVIEW		
	. Hannis di disembation principale di consultant di Charles Anne di Assessi Astronomia.	Missing
k. Scale, north arrow, and date of creation:		Information
I. Any other information required by the Agency:		П
7b. Map prepared at a scale not to exceed two hundred (200) feet to the inch, with	the man nages	
numbered in sequence if more than one (1) page is required, and total map pag	1 1 5	
page:		
7c. Map prepared by a land surveyor licensed in Wisconsin:		
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	
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		
these parties have comments, said comments have been provided to the Agency		i
If you answered No , the application must be provided to other reviewing parties of this form.	before completing any to	urther sections
AGENCY RECOMMENDATION		
10. Agency recommendation: Approve Approve With Conditions		
11. If you answered Approve With Conditions to 10., list conditions (Use additional		
1. Utility easement(s) shall be placed on lots as requested by utility co	mpanies (where applica	ble).
2. Note on Final CSM: "No buildings which produce wastewater are al	lowed on Lot 1 until acc	eptable
3. means of wastewater disposal is approved by the necessary	governmental agencie	s."
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a)	if necessary):	
la Land		
AGENCY SIGNATURE:	DATE:4/25/17	
TITLE: Administrator - Rock County Planning,		
Economic & Community Development Agency		
TOWN ACTION		Harilin yaku katalan dinganan keming
13. Town action: Approve Approve With Conditions Dea		
14. If you answered Approve With Conditions to 13. , list conditions (Use additional	sheet (2a) if necessary):	
1. Town approved an A1 CUP on June 22, 2016.		
2. See separate documentation provided by Town in file		
3.		
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary	!	
TOWN SIGNATURE:	DATE:	
TITLE:		

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 DEVELOPMENT COMMITTEE ACTION								
16. Committee action: Approve Approve With Conditions	Deny							
17. If you answered Approve With Conditions to 16., list conditions (Use additional	17. If you answered Approve With Conditions to 16., list conditions (Use additional sheet (2a) if necessary):							
1.								
2.								
3.								
18. Committee action rationale and findings of fact (Use additional sheet (2a) if nece	essary):							
COMMITTEE SIGNATURE:	DATE:							
TITLE: <u>Chair – Rock County Planning & Development Committee</u>								

AGENCY RECOMMENDATION
11. If you answered Approve With Conditions to 10., list conditions:
3. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approval.
4. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval.
5,
6,
7.
8.
9,
10.
12. Agency recommendation rationale and findings of fact:
The proposed Land Division separates a new lot from the parent parcel in Harmony Township, consisiting of approximately 3 acres (plus dedicated right of way) The remaining parent parcel will consist of approximately 64 acres. The parent lot is currently zoned Agricultural District One (A1) by the Town of Harmony. An A1
Conditional Use Permit was requested and approved by the Town in June 2016 to allow the current owners to create a new buildable parcel.
TOWN ACTION
14. If you answered Approve With Conditions to 13., list conditions:
3.
4.
5.
6,
7.
8.
9.
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.
6,
7.
8.
9.
10.
18. Committee action rationale and findings of fact:

Rock County

COMMITTEE REVIEW REPORT

04/27/2017

FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
10-1720-0000-63103	LEGAL FORMS				
		P1700585	04/13/2017	JP MORGAN CHASE BANK NA	390.35
			REAL PROP	ERTY DESCRIPTION PROG TOTAL	390.35
I have reviewed the	preceding paymen	nts in the tota	al \$3:	90.35	
Date:		De	pt		CONTROL OF THE PROPERTY OF THE
		Committe	ee		Made and Construct the Construction of the Con

Rock County

COMMITTEE REVIEW REPORT

04/27/2017

FOR THE MONTH OF APRIL 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
64-6400-0000-63107	PUBL & LEGAL				
		P1700226	04/20/2017	BELOIT DAILY NEWS	18.09
				PLANNING PROG TOTAL	18.09
64-6730-0000-62420	MACH & EQUIP RM				
		P1700222	04/27/2017	HARRIS ACE HARDWARE LLP	12.99
64-6730-0000-63200	PUBL/SUBCR/DUES	D4704447	0.610010047	NATIONAL ACCOUNTS	
		P1701447	04/20/2017	NATIONAL ASSOCIATION OF COUNTY	50.00
		P1701448	04/20/2017	WISCONSIN SOCIETY LAND SURVEYO	170.00
				SURVEYOR PROG TOTAL	232.99
64-6900-0000-63107	PUBL & LEGAL				
		P1700226	04/20/2017	BELOIT DAILY NEWS	116.43
		734700H3305400773004478444444	BOAR	D OF ADJUSTMENT PROG TOTAL	116.43
I have reviewed the	preceding payments	s in the tota	ıl \$36	57. 5 1	
Date:		De	pt		and the state of t
		Committe	е		

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6464000000 PLANNING

Object	Description	Budget	Actual	Encumbrance	Balance
REVENU	IE				
42500	REVENUE FROM MUNICIPAILITES	2,500.00	0.00	0.00	(2,500.00)
43201	ZONING PERMITS	53,715.00	6,810.00	0.00	(46,905.00)
44100	FEES	120.00	0.25	0.00	(119.75)
	tal Revenue	56,335.00	6,810.25	0.00	(\$49,524.75)
		50,555.00	0,010.23	0.00	(445,524.75)
EXPENS	-				
61100	REGULAR WAGES	330,026.00	63,785.08	0.00	266,240.92
61108	SEASONAL-REGULAR WAGES	36,600.00	2,754.00	0.00	33,846.00
61210	OVERTIME WAGES-PRODUCTIVE	1,000.00	0.00	0.00	1,000.00
61400	FICA	28,123.00	4,952.94	0.00	23,170.06
61510	RETIREMENT-EMPLOYERS	22,509.00	4,292.22	0.00	18,216.78
61610	HEALTH INSURANCE	83,676.00	20,916.48	0.00	62,759.52
61620	DENTAL INSURANCE	866.00	222.66	0.00	643.34
61630	LIFE INSURANCE	223.00	55.74	0.00	167.26
62210	TELEPHONE	3,400.00	482.89	0.00	2,917.11
63100	OFFICE SUPPLIES & EXPENSES	2,500.00	107.08	0.00	2,392.92
63101	POSTAGE	700.00	118.37	0.00	581.63
63107	PUBLIC & LEGAL NOTICES	450.00	122.10	0.00	327.90
63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	925.00	100.00	0.00	825.00
63300	TRAVEL	2,300.00	511.04	0.00	1,788.96
64200	TRAINING EXPENSE	2,700.00	578.00	0.00	2,122.00
67130	TERMINALS AND PC'S	7,150.00	0.00	0.00	7,150.00
68000	COST ALLOCATIONS	(29,624.00)	(5,544.78)	0.00	(24,079.22)
	tal Expense	493,524.00	93,453.82	0.00	400,070.18
Co	ounty Share (Revenue - Expense)	(437,189.00)	(86,643.57)	0.00	(350,545.43)

User ID: HEIMANN - Lynn Heimann

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6464200000 ECONOMIC DEVELOPMENT PROGRAM

Object	Description	Budget	Actual	Encumbrance	Balance
EVDENC	\r_				
EXPENS					TT 400.00
61100	REGULAR WAGES	93,208.00	18,080.00	0.00	75,128.00
61400	FICA	7,130.00	1,383.10	0.00	5,746.90
61510	RETIREMENT-EMPLOYERS	6,338.00	1,229.45	0.00	5,108.55
61610	HEALTH INSURANCE	26,160.00	5,885.58	0.00	20,274.42
61620	DENTAL INSURANCE	647.00	166.41	0.00	480.59
61630	LIFE INSURANCE	26.00	6.54	0.00	19.46
63101	POSTAGE	25.00	0.00	0.00	25.00
63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	700.00	696.00	0.00	4.00
63300	TRAVEL	3,500.00	842.08	0.00	2,657.92
64200	TRAINING EXPENSE	600.00	671.36	0.00	(71.36)
64918	ADVERTISING	500.00	500.00	0.00	0.00
То	tal Expense	138,834.00	29,460.52	0.00	109,373.48
Co	ounty Share (Revenue - Expense)	(138,834.00)	(29,460.52)	0.00	(109,373.48)

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Current Date: 05/01/2017 **Current Time:** 14:23:40

Org Key

Γitle

6464400000 REV.HOME LOAN (CDBG)

Object	Description	Budget	Actual	Encumbrance	Balance
REVEN	JE				
44100	FEES	30.00	27.00	0.00	(3.00)
44902	LOAN REPAYMENTS	223,070.00	45,071.14	0.00	(177,998.86)
46300	INTEREST ON INVESTMENTS	6,900.00	333.77	0.00	(6,566.23)
To	otal Revenue	230,000.00	45,431.91	0.00	(\$184,568.09)
EXPENS	SE				
63110	ADMINISTRATION EXPENSE	30,000.00	~ 0.00	0.00	30,000.00
64913	HOME REHABILITATION ACTIVITY	200,000.00	76,393.13	0.00	123,606.87
To	tal Expense	230,000.00	76,393.13	0.00	153,606.87
Co	ounty Share (Revenue - Expense)	0.00	(30,961.22)	0.00	30,961.22

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key 6464450000

Title

6464450000 CONSORTIUM RLF

Object	Description	Budget	Actual	Encumbrance	Balance
REVENI	IF				
44100	FEES	12.00	8.00	0.00	(4.00)
44902	LOAN REPAYMENTS	79,092.00	9,159,77	0.00	(69,932.23)
46300	INTEREST ON INVESTMENTS	9,776.00	1,171.83	0.00	(8,604.17)
To	otal Revenue	88,880.00	10,339.60	0.00	(\$78,540.40)
EXPENS	SE				
63110	ADMINISTRATION EXPENSE	8,080.00	0.00	0.00	8,080.00
64913	HOME REHABILITATION ACTIVITY	80,800.00	7,167.34	0.00	73,632.66
To	otal Expense	88,880.00	7,167.34	0.00	81,712.66
Co	ounty Share (Revenue - Expense)	0.00	3,172.26	0.00	(3,172.26)

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Current Date: 05/01/2017

Current Time: 14:23:40

Org Key

Title

6464510000 ADDRESS SIGNS

Object Description	Budget	Actual	Encumbrance	Balance
REVENUE				
43205 SIGN PERMITS	9,000.00	1,950.00	0.00	(7,050.00)
Total Revenue	9,000.00	1,950.00	0.00	(\$7,050.00)
EXPENSE				
63110 ADMINISTRATION EXPENSE	2,372.00	0.00	0.00	2,372.00
64904 SUNDRY EXPENSE	6,628.00	0.00	0.00	6,628.00
Total Expense	9,000.00	0.00	0.00	9,000.00
County Share (Revenue - Expense)	0.00	1,950.00	0.00	(1,950.00)

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6464600000 HOUSING GRANT CLEARING ACCOUNT

Object	Description	Budget	Actual	Encumbrance	Balance
DEVENU	ır	,			
REVENU	-	F4 000 00	4.000.00	0.00	(40, 400, 00)
44100	FEES	51,386.00	1,960.00	0.00	(49,426.00)
То	tal Revenue	51,386.00	1,960.00	0.00	(\$49,426.00)
EXPENS	SE .				
61400	FICA	0.00	39.68	0.00	(39.68)
62119	OTHER CONTRACTED SERVICES	110,772.00	0.00	0.00	110,772.00
63110	ADMINISTRATION EXPENSE	4,450.00	413.27	0.00	4,036.73
63116	HOUSING AUTHORITY ADMIN.EXPENS	2,565.00	741.96	0.00	1,823.04
68000	COST ALLOCATIONS	(60,386.00)	0.00	0.00	(60,386.00)
То	tal Expense	57,401.00	1,194.91	0.00	56,206.09
Co	ounty Share (Revenue - Expense)	(6,015.00)	765.09	0.00	(6,780.09)

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6464652013 2013-16 HEALTHY HOMES/LEAD HAZ

Object	Description	Budget	Actual	Encumbrance	Balance
DEVENU					
REVEN	JE				
42100	FEDERAL AID	2,500,000.00	1,913,928.01	0.00	(586,071.99)
46400	FUNDS FORWARDED FROM PRIOR YR	12,425.00	0.00	0.00	(12,425.00)
46920	LESS PRIOR YEAR COLLECTIONS	(1,826,342.00)	(1,826,342.31)	0.00	(0.31)
То	tal Revenue	686,083.00	87,585.70	0.00	(\$598,497.30)
EXPENS	SE .				
63110	ADMINISTRATION EXPENSE	230,000.00	197,442.33	0.00	32,557.67
64604	PROGRAM EXPENSE	200,000.00	112,927.13	0.00	87,072.87
64913	HOME REHABILITATION ACTIVITY	2,070,000.00	1,588,333.55	0.00	481,666.45
64915	PRIOR YEAR DISBURSEMENTS	(1,813,917.00)	(1,813,917.31)	0.00	0.31
То	tal Expense	686,083.00	84,785.70	0.00	601,297.30
Co	ounty Share (Revenue - Expense)	0.00	2,800.00	0.00	(2,800.00)

User ID: HEIMANN - Lynn Heimann Page: 7
Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key 6466000000

Title

6466000000 HOME PROGRAM REPAYMENTS

Object Description	Budget	Actual	Encumbrance	Balance
REVENUE				
	0.00	04.00	0.00	04.00
44100 FEES	0.00	21.00	0.00	21.00
44902 LOAN REPAYMENTS	0.00	560.46	0.00	560.46
46300 INTEREST ON INVESTMENTS	0.00	13.36	0.00	13.36
Total Revenue	0.00	594.82	0.00	\$594.82
EXPENSE				
Total Expense	0.00	0.00	0.00	0.00
County Share (Revenue - Expense)	0.00	594.82	0.00	(594.82)

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6467300000 SURVEYOR

Object	Description	Budget	Actual	Encumbrance	Balance
REVENU	ie				
44100	FEES	20.00	81.25	0.00	61.25
	tal Revenue	20.00	81.25	0.00	\$61.25
EVDENC	\r_	20.00	01.20		401120
EXPENS		00 007 00	40.050.00	0.00	CO 045 00
61100	REGULAR WAGES	80,267.00	12,252.00	0.00	68,015.00
61400	FICA	6,140.00	935.81	0.00	5,204.19
61510	RETIREMENT-EMPLOYERS	5,458.00	833.15	0.00	4,624.85
61610	HEALTH INSURANCE	26,160.00	6,539.52	0.00	19,620.48
61620	DENTAL INSURANCE	647.00	166.41	0.00	480.59
61630	LIFE INSURANCE	8.00	1.26	0.00	6.74
62116	HIGHWAY CHARGES	1,700.00	0.00	0.00	1,700.00
62210	TELEPHONE	635.00	164.66	0.00	470.34
62420	MACHINERY & EQUIP R & M	450.00	0.00	0.00	450.00
62491	SOFTWARE MAINTENANCE	328.00	0.00	0.00	328.00
63100	OFFICE SUPPLIES & EXPENSES	100.00	127.69	0.00	(27.69)
63101	POSTAGE	25.00	0.00	0.00	25.00
63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	395.00	0.00	0.00	395.00
63300	TRAVEL	5,800.00	143.08	0.00	5,656.92
64200	TRAINING EXPENSE	1,055.00	563.11	0.00	491.89
64702	SECTION CORNER MONUMENTS	1,000.00	0.00	0.00	1,000.00
68000	COST ALLOCATIONS	(69,800.00)	(9,242.62)	0.00	(60,557.38)
	tal Expense	60,368.00	12,484.07	0.00	47,883.93
10	tal Expolice	00,000.00	12,707.07	0.00	-1 1,000.93
Co	ounty Share (Revenue - Expense)	(60,348.00)	(12,402.82)	0.00	(47,945.18)

Page: 9

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6469000000 BOARD OF ADJUSTMENT

Object	Description	Budget	Actual	Encumbrance	Balance
DEVENU	ır				
REVENU	-		0.050.00	0.00	(0.750.00)
43204	BD OF ADJUSTMENT PERMITS	6,000.00	2,250.00	0.00	(3,750.00)
To	tal Revenue	6,000.00	2,250.00	0.00	(\$3,750.00)
EXPENS	SE .				
61300	PER DIEMS	2,232.00	309.93	0.00	1,922.07
61400	FICA	138.00	23.70	0.00	114.30
62100	CONTRACTED PERSONNEL SERVICES	4,300.00	1,650.00	0.00	2,650.00
63100	OFFICE SUPPLIES & EXPENSES	30.00	0.00	0.00	30.00
63101	POSTAGE	137.00	60.97	0.00	76.03
63107	PUBLIC & LEGAL NOTICES	448.00	53.12	0.00	394.88
To	tal Expense	7,285.00	2,097.72	0.00	5,187.28
Co	ounty Share (Revenue - Expense)	(1,285.00)	152.28	0.00	(1,437.28)

Page: 10

User ID: HEIMANN - Lynn Heimann

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6469100000 ROCK CO.TOURISM COUNCIL

Object Description	Budget	Actual	Encumbrance	Balance
EXPENSE				
64313 ROCK CO RESOURCE & TOURISM	3,000.00	3,000.00	0.00	0.00
64317 CO-OP WI TOURISM ADVERTISING	2,500.00	2,500.00	0.00	0.00
Total Expense	5,500.00	5,500.00	0.00	0.00
County Share (Revenue - Expense)	(5,500.00)	(5,500.00)	0.00	0.00

Page: 11

User ID: HEIMANN - Lynn Heimann

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud

Budget to Actual Figures

Fiscal Year: 2017

As of: 03/31/2017

Budget: RV

Org Key

Title

6469200000 CONSORTIUM

Object	Description	Budget	Actual	Encumbrance	Balance
P					
REVEN	UE				
42100	FEDERAL AID	275,369.00	0.00	0.00	(275,369.00)
46400	FUNDS FORWARDED FROM PRIOR YR	(13,450.00)	0.00	0.00	13,450.00
To	otal Revenue	261,919.00	0.00	0.00	(\$261,919.00)
EXPENS	SE				
63110	ADMINISTRATION EXPENSE	26,306.00	0.00	0.00	26,306.00
64912	COMMUNITY DEVELOPMENT ACTIVITY	249,063.00	24,630.00	0.00	224,433.00
64915	PRIOR YEAR DISBURSEMENTS	(13,450.00)	(13,450.00)	0.00	0.00
To	otal Expense	261,919.00	11,180.00	0.00	250,739.00
Co	ounty Share (Revenue - Expense)	0.00	(11,180.00)	0.00	11,180.00
Gr	and Total Revenue	1,389,623.00	157,003.53	0.00	(1,232,619.47)
Gı	rand Total Expense	2,038,794.00	323,717.21	0.00	1,715,076.79
	rand Totals County Share	(649,171.00)	(166,713.68)	0.00	(482,457.32)

Report ID: GLIQBA_RC_TH_LH_sample - BA_RC_TH(LH)-sample: Bud