

PLANNING & DEVELOPMENT COMMITTEE MEETING THURSDAY, APRIL 13, 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 February 23, 2017
- 4. Citizen Participation, Communications and Announcements
- 5. Code Administration & Enforcement
 - A. **Action Item:** Public Hearing Amending the Janesville Area Point Source Water Quality Management Plan
 - B. **Action Item:** Review and Approval of Amendment to the Janesville Area Point Source Water Quality Management Plan
 - C. **Action Item:** Appeal of Denial to Issue a Building Site Permit under a Memorandum of Agreement with the Town of Fulton Adam Hebb
 - D. Action Item: Request for Refund of Board of Adjustment Application Fee– John & Jennifer Bailey
 - E. **Action Item:** Review and Preliminary Approval, Preliminary Approval with Conditions or Denial of Land Divisions:
 - 2017 007 (Beloit Township) Town of Beloit
 - 2017 008 (Fulton Township) Farrington
 - 2017 009 (Porter Township) RPF Trust
- 6. Finance
 - A. Information Item: Committee Review of Payments

- B. Information Item: Committee Review of 2016 4th Quarter Budget-to-Actual Report
- C. Action Item: Transfers
- 7. Community Development
 - A. Action Item Appeal of Denial of a Subordination Request Joshua Byrne
 - B. Action Item Change Order: Loan ID 020204D1 = +1,195
 - C. Action Item Change Order: Loan ID 020196D1 = +2,800
 - D. Information Item Change Order: Loan ID 020206D1 = +870
- 8. Committee Reports
- 9. Directors Report
 - A. City of Janesville Landfill Expansion
 - B. Affirmatively Furthering Fair Housing Plan
 - C. Semi-Annual Report Attendance at Convention/Conferences exceeding a cost of \$1,000 per event, per employee.
 - D. Administrative Quarterly Report
- 10. Adjournment

Future Meetings/Work Sessions

April 27, 2017 (8:00 am)

May 11, 2017 (8:00 am)

May 25, 2017 (8:00 am)

June 8, 2017 (8:00 am)

June 22, 2017 (8:00 am)



March 29, 2017

LEGAL NOTICE

Notice is hereby given that the Rock County Planning & Development Committee will hold a Public Hearing for an Amendment to the Janesville Area Point Source Water Quality Management Plan. The Planning & Development Committee will review and make a recommendation to the Rock County Board for adoption as an Element of the Rock County Comprehensive Plan.

The Public Hearing will take place in the Courthouse Conference Center, second floor, east wing of the Rock County Courthouse, 51 S. Main Street, Janesville, WI at 8:00 AM on Thursday, April 13, 2017.

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

Colin Byrnes
Director of Planning, Economic & Community Development

Technical Advisory Committee Approved & Recommended Janesville Area 208 Water Quality Plan Sewer Service Area Policy

Private Onsite Wastewater Treatment Systems (POWTS) within the SSA

When properly operating, a POWTS safely treats wastewater by storing sludge and solids in a treatment tank and discharging wastewater to a dispersal component. A POWTS may be installed for new structures as well as a replacement system for an existing structure.

A failing system is identified as:

- Discharging sewage to surface water, groundwater, drain tiles, bedrock or zones of seasonally saturated soils.
- Discharging sewage to the surface of the ground.
- Causing the backup of sewage into the structure served.

If a POWTS failure occurs at an existing structure or if a sanitary permit application for a new structure is requested within the SSA, the property will be required to connect to a Wastewater Treatment Facility (WWTF) if the property meets one of the following criteria:

- 1. If sanitary sewer immediately abuts the lot or parcel of land and said lot or parcel is 2.0 acres or less in size.
- 2. The property is located within reasonable distance to a public sewer.
 - a. A reasonable distance for the purposes of this section shall be 400 feet or less in the case of single or two-family residential properties that are 1.5 acres or less in size and 1,000 feet or less in the case of multi-family residential (housing with three or more units) and nonresidential properties.
 - b. The public sewer will follow a dedicated road Right-of-Way or established sanitary sewer easement.
 - c. The sewer infrastructure will be available for connection within a reasonable time period.
 - i. Reasonable time period for the purposes of this section shall be considered within six months of the initial availability inquiry.
 - ii. The six month time period may be extended if reasonable extenuating circumstances will delay the availability.
 - iii. Additional time may be allowed if acquisition of Right-of-Way and or an easement is needed.

If the property does not meet either of the two criteria, a letter from the SSA District plant operating municipality will need to be provided within 30 days of request to the Rock County Public Health Department stating that the property may be issued a Sanitary Permit.



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Planning & Development Agency Staff

SUBJECT: Request for Approval of Zoning Site Permit

Outlot 1, Tocoho Timbers Subdivision, Fulton Township

MEETING DATE: April 13, 2017

Summary:

The Tocoho Timbers Subdivision Plat was recorded in 1976, consisting of twenty seven lots, one outlot and public roads. A copy of the Plat layout is included in the agenda packet for reference. Outlot 1 of the subdivision, which is approximately seven acres in size, was designated "to be used as a private park" on the face of the plat. There appears to be at least two reasons for this designation by the developer.

First, much of the Outlot area is prone to seasonal flooding since it consists of kettle/depressional topography and receives approximately fifty acres of runoff, including runoff directed to the area as part of the development of the land. The area that drains to this Outlot is recognized in the "drainage study" completed for the subdivision, though physically construction of a storm water pond or other facility was not completed because the land was not being developed.

Secondly, at the time, there was a requirement in the County's Land Division Regulations that five percent of the land division area shall be designated for parks and open space uses. In the review process, the Town of Fulton and the County each decided to not accept the land as a public park, so the developer designated the area as a private park. As per the subdivision covenants, the land was to be eventually transferred to a homeowners association. For reasons unknown to P&D Staff, that never occurred and the land remained owned by the developer or extended family until December 2016 when it was sold to Adam Hebb. Based on review of air photos, it appears that a majority of the Outlot has been used for crop production since it was platted.

Mr. Hebb has now begun the process to obtain the necessary approvals from various entities to build a residence and outbuilding(s) on the Outlot. P&D Staff has relayed the limitations of building on the property, from both the physical/environmental standpoint, as noted above, and the fact that it is an

Outlot. The Town of Fulton Zoning Ordinance and the County's Land Division and Development Ordinance each define an Outlot as, to paraphrase, not buildable.

Considering the P&D Agency issues site permits for the Town via an MOA, Staff requested that the Fulton Planning and Zoning Committee and Town Board discuss whether the Outlot should be considered buildable, which was the agenda for March 14, 2017. A decision was made to table the matter pending feedback from the County. A copy of the meeting minutes are enclosed. As noted in the minutes, the discussion primarily revolved around the fact that the land was designated as a private park, but it was not acquired nor managed by the homeowners as planned. Naturally, there are a number of varying legal opinions of whether or not if this lack of transfer to the homeowners should result in the Outlot becoming designated as "buildable." Regardless of the status as a private park and Outlot, there are still the storm water concerns to be addressed. The owners of two adjacent properties have relayed concerns over the impact to their properties if this Outlot is developed and the natural storm water capacity of the land is altered.

All other matters aside, based on the definition of Outlot listed above, Staff has no choice but to deny an application for a Zoning Site Permit, though an official application has not yet been made. The most appropriate way to consider removing this designation as an Outlot and private park is by submitting a new Certified Survey Map for review and action just as would be required for any new "buildable" lot. In that process, the Town and County can evaluate all the factors involved in this case and approve, approve with conditions or deny the creation of a buildable lot. An alternative is an appeal of this decision to the Town and/or County Board of Adjustment.

Recommendation(s) or Action(s):

It is recommended that the P&D Committee affirm Staff's decision to deny a Zoning Site Permit for Outlot 1. Staff further recommends the current owner submit a Certified Survey Map for review and action. Once an application is submitted, Staff can review the proposed layout to ensure that the storm water on the property is properly addressed and managed in the future. During the review and action process, a recommendation will also be made in regard to the status of the private park and Outlot designation.

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Planning and Zoning Committee Don's Holen

This final Subdivision No. 7.060344 as approved on this day of Seff. 16 . 1976, persuant to Chapter 17 of the Rock County Ordinance.

Dorothy Bredley, Town Clerk | Jonn Clerk | Jonn of Fulton

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issolved that the plat of TCCOMO TINERES prepared at the direction of Thomas House, Jr., be and hereby is accepted for purposes of dedication and approved for recordation.

Thomas H. Houre, Sr. Treasurer, Town of Fulton

Date: JUN 15 1976

I, Thomas H. Houfe, Sr., being the duly elected, qualified and acting form tressurer of the form of Thirty, of control of the records in my control of the control of the second of the

BOCK COUNTY) SS

MaryAnn Eggen Tressurer, Rock County [1512]

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STATE OF WISCONSIN) SS HOCK COUNTY) SS

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OWNER'S CERTIFICATE OF UPDICATION



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Town of Fulton

Joint Meeting for Town Board, Planning & Zoning & FSD#2

Meeting Minutes of Mar. 14, 2017

- 8. Application for minor land division/zoning change, and Preliminary Certified Survey Map Scott and Dan Farrington, 8839 N County Rd. F, Edgerton, parcel # 6-6-316, to split off 3.3 acres with existing house built in 2000, and rezone the 3.3 acre parcel to R-RL S. Farrington recused himself at this time for this item.
 - a. Public hearing for zoning change <u>Motion</u> (Thompson, Trepasso) to open hearing. Carried unanimously. Ron Combs advised this is splitting off 3.3 acres from AE to R-RL, and advised they have tried to make it as tight to the existing yard line as possible and not taking up any more farmland than is necessary. He stated there is 100' of frontage on a public road as required by the town's ordinance. He stated this is Dan Farrington's home. Zimmerman advised she did mail out letters to property owners w/in 1000', and received no feedback. There was no public comment or questions. <u>Motion</u> (Rebman, Trepasso) to close the public hearing. Carried unanimously.
 - b. Discussion/Action by Planning and Zoning commission for zoning change Rebman advised this is pretty "cut and dry", as it is an existing home. Motion (Rebman, Thompson) moved to recommend to TB to approve, the rezone of 3.3 acres of parcel 6-6-316 and to split off the 3.3 acres based on the findings of fact; that the land identified is better suited for use for a use not in the A-E District, as it is an existing use. Also the application is consistent with Comp Plan Use map, which it is, it is already existing. Also it is consistent with Rock County Farmland Preservation Plan, which it is, again as an existing use. Also, by changing the zoning district of the existing land identified in the application will not substantially impair or limit current or future use of other protected farmland. Also, with the condition that the new lot affidavit be filed after the CSM is filed. Thompson stated this is one of the 5 splits allowed for the base farm tract #55 as shown on our Base Farm Tract map. Carried unanimously.
 - c. Discussion/Action by Town Board for zoning change <u>Motion</u> (Walton, Hull) to accept the recommendation from the PZ Commission, and rezone the 3.3 acres from A-E to R-RL, based on the findings of facts stated by the PZ motion, and with the condition that the new lot affidavit be filed after the CSM is filed. Carried unanimously.
 - d. Discussion/Action by Planning and Zoning Commission & Town Board for minor land division/Preliminary Survey Map. <u>Motion</u> (Thompson, Rebman) to recommend approval of the Preliminary Survey Map for the land division. Carried unanimously. <u>Motion</u> (Hull, Walton) to accept PZ's recommendation and approve the Preliminary CSM. Carried unanimously.
- 9. Discussion re: Noise Ordinance # 425-3-2T(6), and Public safety nuisance loud noise # 318-3B(6) Sayre stated we've been working on this for a while, and have done some research. He stated at this time, we are still working on this. Sayre stated that the loud music should go hand and hand with the liquor license portion of our ordinance. Sayre stated here is draft wording in the packets as a suggestion. Walton stated because it is in close proximity to the Town of Milton that has similar businesses that we should have discussion with the Town of Milton and try to come up with a uniform ordinance. Zimmerman asked if it would be for the loud music, or for all noise issues. Walton stated for loud music only. Thompson stated he felt it a good idea to check with the town officials for Milton, and it would be nice to have some consistency. Motion (Thompson, Trepasso) to table until further research can be done. Carried unanimously.
- 10. Discussion/Action Tocoho Timbers, original plat map and parcel 6-6-1292.78 being a buildable lot. Sayre indicated we have done a lot of research on this. Attorney Schroeder advised the issue to be addressed by the town is what authority the town has to issue a zoning or building permit for out lot 1 in Tocoho subdivision. Atty. Schroeder gave some general background information, he stated the subdivision plat was created in 1976 and that plat states "lot 1 is listed to be used as a private park", although it doesn't specifically reference the wording on it. Schroeder stated Rock County Planning required a dedication of land for public recreation at that time, which was per their ordinance that was then in effect. He stated it



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required green space, or alternatively a cash payment. He stated at that time the town and the county park conservation committee waived any interest in accepting the property as a park. He stated as a result the developer agreed on this plat to designate that lot as a private park. He said in connection with the development of this property, the developer also created subdivision covenants. He stated the first covenant dated Sept. 13, 1976, stated that out lot 1 is dedicated for the common use of the landowners, and was to be conveyed by the developer to the homeowners association when that association was formed. Schroeder stated the covenant was amended on Sept. 24, 1976, and again on Feb. 5, 1978. He stated in the later of them it states that title to the out lot 1 is remaining with the developer until that association is formed. It also provides that if the town accepts the out lot, it would be dedicated for public purposes. Schroeder advised the town never accepted that lot, and it remained showing as a private park. Schroeder said as to the factual background, he has determined the association has never been formed, as a result the title remains to the developer, and the developer then conveyed the title to another party, and the title has been conveyed serval times since. Schroeder stated the current owner is Adam Hebb. Schroeder stated the use of the property over the past number of years, is that it hasn't been developed, and the last number of years it has been used for agricultural purposes, primarily raising of crop. Schroeder stated he understands that Hebb has applied for a zoning\building permit for that lot, and at least one of the current lot owners in the subdivision has objections to that. Schroeder stated the town has to determine what authority it has regarding the issuance of a building or zoning permit under these circumstances. Schroeder said the town does not have authority in dealing with the subdivision covenants which say that this is to be used as a park. The town doesn't have the authority to enforce these subdivision covenants, unless they were placed on the property as a condition for approval of the plat for the town, or the town was named to having the right to enforce those covenants. He stated this is in section 236.293 of the statutes, as well as the towns 380-38 of the towns land division ordinance. He stated the town did not require the park designation, it was a requirement of the county for their then ordinance. He also indicated the town has not been designated with authority to enforce the covenant.

Secondly then, he stated, what authority does the town have regarding the plat restrictions. He stated the only plat restriction we have is the wording on the plat says that the out lot 1 is to be used as a private park. He stated there is no authority on the town to enforce the plat restriction on the plat. Schroeder stated there has been case law that has been cited in reference to that issue, implying that it gives the town authority over the plat. Schroeder stated they reviewed that and that case law addresses the enforcement of the right to use private roads by individuals who are landowners, and it involves the recognition of the court for the rights of landowners in the subdivision to enforce that right against other landowners who wish to inhibit their use of these private roads. It does not deal with any authority on the part of the town.

Schroeder stated now there has been applications submitted. He advised the out lot can be built on per state statute, but only if it complies with all the requirements 236.13 of the statutes, which governs the approval of final and preliminary plats, or restrictions imposed under that section by ordinance made by the town or the county, with respect to building sites, which is section 236.16(6). In reviewing that statute, he states it is unclear, but arguable that such restriction could include a requirement by the county of a private park designation, but on the contrary that doesn't address building sites.

Schroeder stated his recommendation as the attorney for the town is that this uncertainty be addressed before the town proceeds with making any decision on granting a permit for zoning or building. He indicated per Statute, Rock County has the authority to release the private park restriction, should they wish to do so. He stated the current county ordinance does not require this land designation. He stated if the county releases the land restriction, then in his opinion, the town has the authority and discretion to issue a zoning/building permit, assuming the other requirements are met by the applicant.

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Schroeder stated he recommends the town consider this matter be continued until the property owner provides the proof that, that either, the restriction was released by the county, or the county refuses to release the restriction. Schroeder indicated that way the town will have some certainty of what they are dealing with in that regard.

Atty. Brian Whitehead – on behalf of the Messer's said he apologized because some of what he will says may now be a moot point. He briefly spoke about the plat, and this lot being designated as a private park. He stated they are requesting that this lot not be a buildable lot. He stated when the Messer's purchased their property, they reviewed the plat, and made the purchase with that in mind. He stated with the topography of the out lot it was evident it was never intended to be a buildable lot. He stated it was created to address storm water concerns in the subdivision. He stated the out lot currently serves approximately 50 acres for storm water drainage. Whitehead stated for these reasons they are requesting the board determine this is not a buildable lot.

Adam Hebb property owner, stated he has taken the proper measures, and has been working with Rock County for erosion, engineering of soil, and the way things are pitched for the drainage. He stated he has pulled permits to do the work for the proper drainage work that needs to be completed, so the storm water/drainage is controlled. Sayre stated he understands Hebb has done a lot of work on this, however until we get something from the county, we cannot determine anything. Motion (Thompson, Rebman) to recommend to Town Board, to have Adam Hebb, property owner to go forward to the Rock County Planning Dept. to address this, and have the county provide us with written proof of their determination. Carried unanimously. Motion (Farrington, Walton) to accept PZ's recommendation, and table this until we receive something in writing of what Rock County's determination, and action is for this lot designation on the plat map. Carried unanimously.

- 11. Comprehensive Plan update Sayre advised we had a meeting on Mar. 6th, and we talked about existing businesses, and determined we want to make sure they are all properly marked on the future plan map, as some of them haven't been. He stated the next workshop is scheduled for Apr. 24th. @ 6 pm.
- 12. Adjourn Planning & Zoning Motion (Thompson, Trepasso) to adjourn PZ. Carried unanimously.
- 13. Application for Class "A" Beer License The Fulton Store, 9413 N County Road H, Edgerton, Agent-Cheryl Krausse Zimmerman advised their application is complete, background checks passed, and fees have been paid. <u>Motion</u> (Farrington, Walton) to approve the Class "A" beer license. Carried unanimously.
- 14. Application for Cigarette and tobacco Products Retail License The Fulton Store, 9413 N County Road H. Motion (Hull, Walton) to approve the cigarette/tobacco products retail license. Carried unanimously.
- 15. Large Gathering Permit Application John & Dawn Kinnett, Kinnett's Anchor Inn –709 E Hwy. 59, Spring Party April 29, 2017. <u>Motion</u> (Farrington, Hull) to approve permit with the condition to limit outdoor music to 11:00 pm on that night. Carried unanimously.
- 16. Operator's License(s) Cassidy Luek Zimmerman advised application in order, and background check passed. Motion (Hull, Walton) to approve C. Luek's operator's license. Carried unanimously
- 17. State/Municipal Agreement with WI DOT re: drainage path for runoff from WIS 59, east of I39/90 and the drainage basin north utilizes the existing culvert under E. Richardson Springs Rd. prior to entering the Rock River. Colin Byrnes Rock Co. Planning Dept. said this area is in the flood plain and indicated they would need a flood plain permit from Rock County prior to doing the work. Brief discussion. Motion (Hull, Farrington) to approve SMA with the additional requirement that they obtain a flood plain permit from Rock County Planning & Development. Carried unanimously.
- 18. Authorization for Police Chief to hire a part-time officer Chief Kunkel advised he asked the board for permission in Dec. to reinstate a previous officer, however that officer hasn't returned his calls. Chief stated he needs to move on, to get another p-time officer hired and advised he would like to hire Cody St. Michael,



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Planning & Development Agency Staff

SUBJECT: Request for Refund of Board of Adjustment Application Fee

John and Jennifer Bailey

MEETING DATE: April 13, 2017

Summary:

On March 2nd, 2107, John and Jennifer Bailey submitted an application (via their attorney) for a variance to be acted upon by the Board of Adjustment (BOA) at the meeting scheduled for March 28th, 2017. This complete application included the application fee, which is \$750.00. In the following weeks, Staff completed the typical steps followed when an application is submitted for a request to the BOA. This included submitting the legal notice for the public hearing to the Beloit Daily News for publication and sending the notice to the surrounding landowners. A staff report/recommendation was written based on review of the application and the statutory standards that have to be met to approve a variance request.

On Tuesday March 21st, a copy of the agenda packet, including the staff report/recommendation was sent to the Bailey's attorney. On March 23rd, P&D Staff met with the Bailey's legal representatives and surveyor to discuss the project and the Staff recommendation at their request. The following day, Friday March 24th, Staff received an email request from the Bailey's attorney that the application be withdrawn and removed from the BOA Agenda and that the application fee be refunded. At the BOA meeting on the 28th, the Board acted on the withdraw request and removed the matter from the agenda, taking no action on the variance application.

Considering that the matter of the fee is a budget related item, Staff informed the Baileys that their request to refund the fee must be made to the Planning and Development Committee. Their written request is included in the packet.

Please note: the variance request that was made and withdrawn is related to a pending Land Division application that will likely be before the P&D Committee for action in the future. Therefore, Staff recommends that the details of the BOA application not be discussed while considering the action item related to the BOA fee.

Recommendation(s) or Action(s):

As is the case with most of the fees set in the Planning Department budget, the fee for the Board of Adjustment is an application fee. An application is not considered complete (and therefore not processed) until the fee is paid. Furthermore, there are no refunds if an application is denied, which is made clear when the application is made so that the landowner can weigh the risks vs potential benefit. Therefore, to be consistent, Staff recommends that the request for the refund of the \$750.00 BOA fee be denied.

RECEIVED

March 29, 2017

APR 3 2017

Planning and Development committee

ROCK CO. PLANNING, ECONOMIC AND COMMUNITY DEVELOPMENT AGENCY

We are asking that our variance not be considered or voted on now due to extenuating circumstances.

We respectfully request that the committee refund our \$750.00 variance application fee. Thank you for your consideration in this matter.

Sincerely,

John and Jennifer Bailey 4063 Deer Crossing Dr Janesville WI 53546



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: April 13, 2017

Land Division Summary:

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

2017 007 (Beloit Township) - Town of Beloit

2017 008 (Fulton Township) - Farrington

2017 009 (Porter Township) - RPF Trust

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



AGENCY USE ONLY

Application Number: LDZ017 007

Received By – Date

2-17-17

PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM

PRELIMINARY	MINOR LAN	D DIVISION - A	APPLICATION FO APPLICATION FOR AINING ALL INFO	RM INFOR	MATION.	PLEASE	COMPLE	TE BOTI	H 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 co	nsistent with	Town's Comp	rehensive Plan –	Future Lar	nd Use Ma	p:	:		¥ Yes	No
3. Land division area							ate of Wisc	consin:	Yes	□ No
If you answered Ye								~~~		
4. Land division meet	ts Town Base	Farm Tract an	nd any other appl	icable Farı	mland Pres	ervatio	n zoning d	listrict r	equire	
5. Land division will	require a zon	ing change:					1		✓ Yes	□No
		AF	PPLICANT INF	ORMATI	ION					
6. LANDOWNER OR	AUTHORIZED	LANDOWNER	REPRESENTATIV	E .		San di minusa punta di Africa				
a. Name:	TOWN O	of Boson					Telephor	ne: (6	08) 364	1-2980
Address:	2871 5	S. MOON R	040	City:	BETOIT		State:	W	Zip:	53511
b. Name:							Telephor	ne:		
Address:				City:			State:		Zip:	
7. AGENT (SURVEYO	R AND DEVE	LOPER)								
a. Surveyor name:	BATTERE	uan .					Telephor	ne:		
Address:	2857 B	3 moreus 1	DRIVE	City:	BEROIT		State:	We	Zip:	53511
b. Developer name:		1000 TRANS		PMY			Telephor	ne:		
Address:		EN DAK DA			MADISON	l	State:	Wi	Zip:	53718
8. Identify the individ	_					ā.	6b. 📈	7a.		
		D	oo, 10 ab 11.0 p				in a summary			
			D DIVISION IN							
9. Reason for land div		LAN	D DIVISION IN		NOITA	Refir		Other	: :	
	/ision: 📐 Sa	LAN le/ownership	D DIVISION IN	NFORMA	ATION [Refir		Other	•	
9. Reason for land div	/ision: 📐 Sa	LAN le/ownership Town of	D DIVISION IN transfer	NFORMA	ATION Idation [_ Refir 1 - /4* of	ance 🔲	Other		
10. Land division area	vision: 🏹 Sa a location: a is located w	LAN le/ownership Town of Section	D DIVISION IN transfer	NFORMA rm consol	ATION idation [E Z Tax par urisdiction	Refir	nance WW 1/- nber(s) -	Other 4 <i>6-2</i>	2-15A	
10. Land division area11. Land division area✓ Yes ☐ No	vision: 🍂 Sa a location: a is located w If Yes, a is located ac	LAN le/ownership Town of Section within the Extra identify: Lid djacent to (che	D DIVISION IN transfer	NFORMA rm consol Approval Ji Beu):	idation [E Z Tax par urisdiction	Refin	NW 1/10 nber(s) -	Other 4 <i>6-2</i> ty(s)/Vi	2-15A llage:	,
 10. Land division area 11. Land division area ✓ Yes □ No 12. Land division area 	vision: 🍂 Sa a location: a is located w If Yes, a is located ac KLoca	LAN Ile/ownership Town of Section Ithin the Extra identify: (Ildiacent to (che Il/Town road	D DIVISION IN transfer	NFORMA rm consol Approval Ji BGU): ighway	idation [E Z Tax par urisdiction State	Refir	NW 1/10 nber(s) -	Other 4 G-2 ty(s)/Vi	C-/5A llage: nighway	
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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?	A	П	
a. Location of the land division area by section, township, and range:	M	П	
b. Approximate location and dimension of all EXISTING streets and property lines,		<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:	Y	П	
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s) and blocks(s), numbered for reference, in the land division area:	図		
 e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area: 	团		
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	M		
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:		M	N/A
(2) Streets, alleys, and public ways:	X	井	
(3) Driveways: (4) Rail lines:	IXI	\Box	N/A
(5) Private water wells or water supply systems:	 	X	N/A
(6) Private waste wastewater treatment systems or public sanitary sewer			٠
systems:		abla	N/A
(7) Any other public utilities:		П	
(8) Easements (Utility, drainageway, pedestrian way, etc.):	H	币	
(9) Vegetative land cover type:	2		
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):		⊠	N/A
(11) Productive agricultural soils, cultural resources, and woodlands:	A		
(12) Surface water features:		X	N/A
(13) Drainageways:		₩.	N/A
(14) Detention or retention areas:		<u>X</u>	N/A
(15) Cemeteries:	느느	M	N/A
(16) Bridges/culverts:	ᅡᅛᆖ	X	N/A
(17) Rock outcroppings:		X	NIA
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	7/7
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:			ı
j. Preliminary concept for collecting and discharging stormwater, in the land division area:		K	1/4
k. Scale, north arrow, and date of creation:	Z		
I. Any other information required by the Agency:		NS.	
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?			
3. Has the map been prepared by a land surveyor licensed in Wisconsin?	M		
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 copy of the map in a format compatible with the Agency's Geographic Information System (GIS), and the application fee?	図		

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

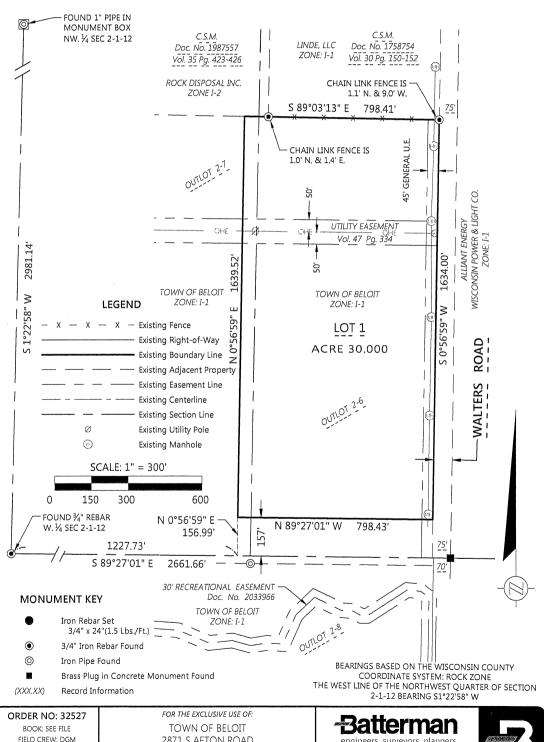
PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

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

JANESVILLE, WI 53545

PRELIMINARY CERTIFIED SURVEY MAP

OF PART OF THE NORTHEAST QUARTER, NORTHWEST QUARTER, SOUTHWEST QUARTER AND SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 2, T. 1 N., R. 12 E., OF THE 4TH P.M., TOWN OF BELOIT, ROCK COUNTY, WISCONSIN.



File Name: J\32500-32599\32527 TOB Townline and Walters CSM\SURVEY\RHB DRAWING FILES

DRAWN BY: DGM/KJB

DATE: March 14, 2017

2871 S AFTON ROAD

BELOIT, WI 53511

engineers surveyors planners

Beloit, Wisconsin 53511

www.rhbatterman.com

2857 Bartells Drive

608.365,4464

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



11	1
ii u	LD2017 007 Town of Belo
"Application Number:	1
ii ii	· ·
ii	

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 applic	
	✓ Yes No ✓ Yes No
	✓ Yes ✓ No
If you answered Yes, proceed to 4. If you answered No, proceed to 5.	Y 163 [Y 140
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district re	equirement:
4. Land division meets fown base furth maccana any outer applicable furthand meets and terming abstract	Yes V 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 unti	
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:	
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:	
(1) Buildings:	П
(2) Streets, alleys, and public ways:	F
(3) Driveways:	
(4) Rail lines:	
(5) Private water wells or water supply systems:	
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	
(7) Any other public utilities:	<u> </u>
(8) Easements (Utility, drainageway, pedestrian way, etc.):	
(9) Vegetative land cover type: (10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	
(11) Productive agricultural solls, cultural resources, and woodlands:	
(12) Surface water features:	H
(13) Drainageways:	
(14) Detention or retention areas:	
(15) Cemeterles:	
(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	4
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 treatment and disposal of sewage, in the land	
division area:	
Preliminary concept for collecting and discharging stormwater in the land division area:	

REVISED 12/2011

Page 1 of 2

	AGENCY REVIEW	
		Missing
	 Scale, north arrow, and date of creation: 	Information
	Any other information required by the Agency:	– –
	Map prepared at a scale not to exceed two hundred (200) feet to the inch, with the map pages	B-I
	numbered in sequence if more than one (1) page is required, and total map pages identified on each	П
	page;	
	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
	reliminary minor land division application has been provided to other reviewing parties for review and co	mment, and If
	hese 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 for	irther sections
C	of this form.	
منهدسد	AGENCY RECOMMENDATION	
	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 applica	ble).
	2. Note to be included on the final CSM: "No buildings which produce wastewater are allowed	on Lot 1
	3until acceptable means of wastewater disposal is approved by the necessary governme	ntal agencies."
12. A	Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
	1/11/61	, , , , , , , , , , , , , , , , , , , ,
AGE	NCY SIGNATURE; DATE: 3/15/17	
TITL		
	Economic & Community Development Agency	
o Leisanes	TOWN ACTION	······································
	Fown action: Approve Approve With Conditions Deny	
14,	fyou answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	
	1,	
	2. Rezone and LD approved	
	3,	
15. T	Town action rationale and findings of fact (Use additional sheet (2a) if necessary):	
	3/201:-	
TOV	VN SIGNATURE: DATE:	
	(separate document sent from Town in file)	
TITL	LE .	· · · · · · · · · · · · · · · · · · ·

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

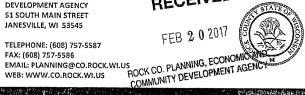
ROCK COUNTY PLANNING AND DEVELOPMENT COM	MMITTEE ACTION
16. Committee action: Approve Approve With Conditions	Deny
17. If you answered Approve With Conditions to 16., list conditions (Use additional	sheet (2a) if necessary);
1.	
2.	
3.	
18. Committee action rationale and findings of fact (Use additional sheet (2a) if nece	ssary):
COMMITTEE SIGNATURE:	DATE:
TITLE: Chair – Rock County Planning & Development Committee	

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. The Rock County Treasurer shall certify that property taxes have been paid prior to approval by Agency,
5. CSMs subject to local approval shall be recorded with the Rock Co, Register of Deeds within 6 months of the last approval,
6.
7.
8.
9.
10.
12. Agency recommendation rationale and findings of fact:
The proposed Land Division separates a thirty acre lot from the parent parcel owned by the Town of Beloit for the purpose of new development. The remaining parent parcel (consisting of approximately 142 acres) will remain undeveloped at the current time. The parent lot is currently zoned Agricultural District One (A1) by the Town of Beloit Due to the lot size and proposed use of the new Lot, a rezone to I-1 has been approved by the Town.
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,
6.
7.
8.
9,
10.
18. Committee action rationale and findings of fact:
201 OSMINICOS GONOM REGIONAL STATEMENTO OT THE PROPERTY OF THE

Page 2a of 2

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

TELEPHONE: (608) 757-5587 FAX: (608) 757-5586



AGENCY USE ONLY

Application Number: LD Z017 608 Received By – Date (MM/DD/YYYY): Z – ZO – 17

PRELIMINARY MINOR LAND DIVISION – APPLICATION FORM

								Suntana sinda		and the second section	
**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	V – APPLICA II ONTAINING AI	UN FUI LL INFO	(<i>IVI INF</i> (RMAT!(ON AS ID	ON. PLEA: IFNTIFIED	ON PAGE 2	TE BC	TH PAGI	ES M **
1. Applicant has cont											
(if land division is	within Extra-	Territorial	Plat Approval	Jurisdic	tion (ET	[J) area)	officials ar	nd these pa	rties	have dete	ermined
land division is fea	ısible:		-							✓ Yes	☐ No
2. Land division is co								***************************************		✓ Yes	
3. Land division area			3				d by the S	tate of Wis	consi	n: 🗌 Yes	☐ No
If you answered You 4. Land division mee							Preservati	ion zoning	distric	t require	ment:
			, , , ,	c. upp	0001011	annana	· reservae	ion zoning	u13 (11) (Yes	p
5. Land division will	require a zon	ing change	2:						***************************************	✓ Yes	No
	e political		APPLICAN	TINFO	ORMA	TION					
6. LANDOWNER OR	AUTHORIZED	LANDOWI	VER REPRESEM	VTATIVE	:					I I I I I I I I I I I I I I I I I I I	
a. Name:	SCOTT FA	RRINGT	ON - DANIE	L FAR	RINGT	ON		Telepho	ne:		
Address:	8839 N CC	UNTY R	DF		City:	EDGE	RTON	State:	WI	Zip:	53534
b. Name:		-			****	***************************************		Telepho	ne:		
Address:			`		City:			State:		Zip:	
7. AGENT (SURVEYO							***************************************				
a. Surveyor name:			CIATES, IN	<u>C</u>	· r	т		Telepho	ne:	752-05	75
Address:	109 W MIL	WAUKEE	STREET		City:	JANES	SVILLE	State:	WI	Zip:	53548
b. Developer name:					1			Telepho	ne:	<u> </u>	·
Address:	L				City:			State:		Zip:	
8. Identify the individ	dual from 6. (The same of the sa					☐ 6a. [6b	7a.	7b.	
9. Reason for land div	and the state of t	renter with me sing years	AND DIVISI	we spring to completely	Market March 1985 Commission	will all the transfer death commercial these	STREET, SHOW SHOW STONE STATE				
5. Reason for failu un	rision. 🗸 Sa	T	FULTON	Far	m cons		N 1/4 o	inance	Oth	er:	
10. Land division area	a location:	Section 2		***************************************	***************************************			of NW 1/4 umber(s) - 6-6-316			
11. Land division area	a is located w			al Plat A	pprova						
☐ Yes 🕢 No		identify:	City(s)/Villag			7341154161		-1100 01 0 0	14 (3)/	v mage.	
12. Land division area											
13. Landowner's cont		I/Town roa		unty hi			State high	way urrent zonii		. highwa	
(Square feet or ac		sity area	(Square f			3.4	1	ea: AE	ig or i	and divis	ion
16. Number of new/a	dditional lots	created	17. Future zo	oning of	new/a	dditional	lot(s) 18		oning	of paren	t lot:
	1		created					AE		*************************	
Covenants or rest If Yes, identify cov			n the land div	ision ai	ea:	Yes	√ No				
20. A residential build		***************************************	in the land di	vision a	rea:	Yes	√ No	***************************************			
If Yes, the buildin	<u> </u>		te onsite was			-] Public sa			ystem
Public improvement be submitted by (al/plan will	1	ublic im nm/dd/		ent constr	uction will	begin	on	
be submitted by (minyaa, yyyy	والمستوالين	ANT STATE				TURE		21 V 1		
, as the undersigned, an	n a landowner	and the state of t	a receive and to red consection to the consecuency	esetaritores fectore	Years with the same	entered to the second second second		aty or am se	rvina	as the prin	nary
contact for said landowr	ner. I do hereb	y verify tha	t I have reviewe	ed the <i>R</i>	оск соц	UNTY PRE	LIMINARY	MINOR LAN	D DIVI.	SION -	
APPLICATION FORM INFO documents, and that all											
o me. These statement	s are being ma	ide to induc	e official action	on the	part of F	Rock Coun	nty, its ager	nts, employe	es, an	d officials.	ressible
			011	0 0		1					
		NATURE:	MIL	· //	/	1		DATE: 2	7 . 7	20-1	7

REVISED 12/2011

Page 1 of 2

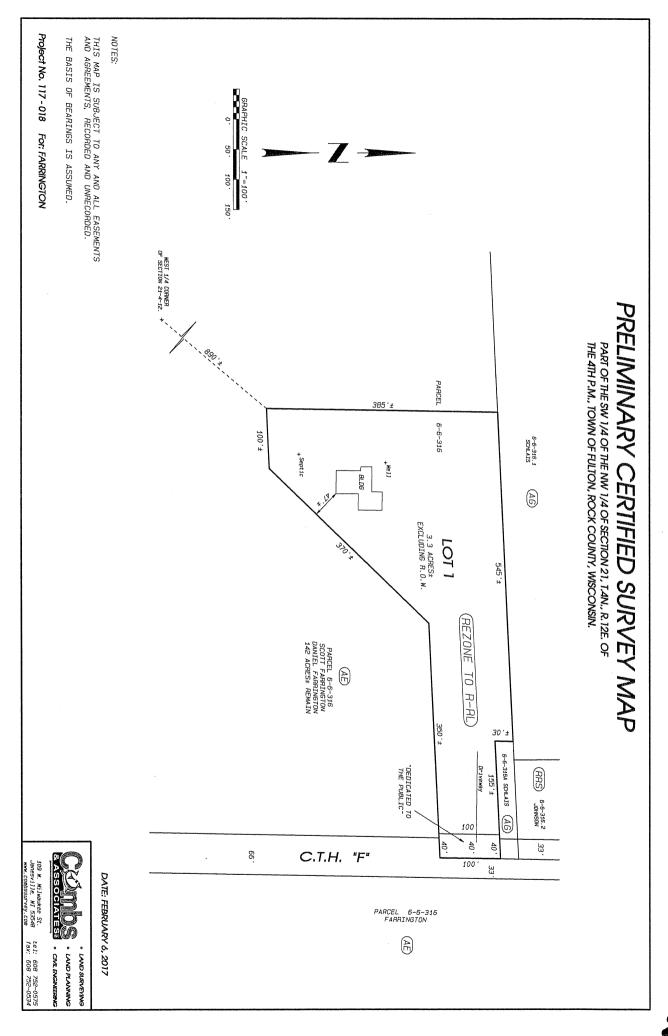
APPLICATION CHECKLIST		April 115	, MF
	Yes	No	Comment
1. Have you included a map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the land division area and containing all of the following information?	Ø		
a. Location of the land division area by section, township, and range:	V	П	
b. Approximate location and dimension of all EXISTING streets and property lines,	1 111	 L.J.	
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:	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:	7		
(2) Streets, alleys, and public ways:	V		
(3) Driveways:	V		
(4) Rail lines:		V	NONE
(5) Private water wells or water supply systems:	V		
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	Ø		
(7) Any other public utilities:	V		
(8) Easements (Utility, drainageway, pedestrian way, etc.):		V	NONE PROPOSED
(9) Vegetative land cover type:	V		SEE AIR PHOTO
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	└ ╚	V	NONE
(11) Productive agricultural soils, cultural resources, and woodlands:	닏닏	V	NONE
(12) Surface water features:	- -	Ø	NONE
(13) Drainageways: (14) Detention or retention areas:	누	V	NONE
	H		NONE
(15) Cemeteries: (16) Bridges/culverts:	⊢씀	V	NONE
(17) Rock outcroppings:	누片	V	NONE
		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:		V	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: 		V	NONE
j. Preliminary concept for collecting and discharging stormwater, in the land division area:		V	NONE
k. Scale, north arrow, and date of creation:	Ø	П	
I. Any other information required by the Agency:	一一	同	NOTHING REQUESTED
2. Has the map been prepared at a scale not to exceed two hundred (200) feet to the			THO THE GOLOTED
inch, with the map pages numbered in sequence if more than one (1) page is	V	П	
required, and total map pages identified on each page?	انا		
3. Has the map been prepared by a land surveyor licensed in Wisconsin?	4	\sqcap	
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 copy of the map in a format compatible with the Agency's Geographic Information System (GIS), and the application fee?	Ø		

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

REVISED 12/2011



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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11 11	100017000 = 1 1
ii .	LD2017 008 Farrington
!! Application Number:	
ii	
II	

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 applied	cable) officials
	✓ Yes 🗌 No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:	Yes V 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 re	
Elland division is in an Agricultural Descrives Delayity Aven you the Deal County Fundand Described Description	Yes No
5. Land division is in an Agricultural Resources Priority Area, per the <i>Rock County Farmland Preservation Plan</i> :	
	✓ Yes No
	✓ 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	il all missing
information has been supplied by the applicant.	Terror
	Missing
To A more planting and A (IDDELIA/IA/ADV DIATOR CUDVEY OD CEDTURED CUDVEY AAADV 1-1	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:	
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	П
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:	
(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:	
(7) Any other public utilities:	
(8) Easements (Utility, drainageway, pedestrian way, etc.):	<u> </u>
(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:	H
(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:	
 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:	"
Preliminary concept for collecting and discharging stormwater in the land division area:	

Review

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Page 1 of 2

RESERVICE	MESIONALIAN
	Ing 🔻
k. Scale, north arrow, and date of creation:	ation :: 1
I. Any other Information required by the Agency:	1
7b. Map prepared at a scale not to exceed two hundred (200) feet to the inch, with the map pages	1
numbered in sequence if more than one (1) page is required, and total map pages identified on each	1
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	1
with the Agency's Geographic Information System (GIS), and application fee:	1
	Yes
9. Preliminary minor land division application has been provided to other reviewing parties for review and comment,	and if
these parties have comments, said comments have been provided to the Agency:	ant.
If you answered No, the application must be provided to other reviewing parties before completing any further se of this form.	ctions
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.	
2. Note on Final CSM: "Lot 1 contains existing buildings which utilize an existing private sewage system at the ti	
3. this survey. However, soils on the lot may be restrictive to the replacement of the existing sys	stem."
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
ACENICA SIGNATURE: 3/1/17	
AGENCY SIGNATURE: DATE:	
TITLE: Administrator - Rock County Planning,	
Economic & Community Development Agency	
TOWN ACTION	
13. Town action: Approve Approve With Conditions Deny	iredika i i iliyozik
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	
1. New lot affidout to be filed after CSM is precorded	
2.	
3.	
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary):	
_1 .1	
TOWN SIGNATURE: <u>See separate doc from Town</u> DATE: 3/15/17	
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 DEVELO	PMENT COMMITTEE ACTION
16. Committee action: Approve Approve With Co	nditions Deny
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 s	heet (2a) If necessary):
COMMITTEE SIGNATURE:	DATE:
TITLE: Chair – Rock County Planning & Developme	nt Committee

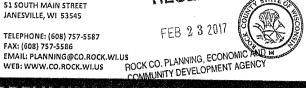
REVISED 12/2011

	ACENCY DECOMMENDATION
11 If you and	AGENCY RECOMMENDATION wered Approve With Conditions to 10., list conditions:
	Dedicate 40-foot half road right of way along County Hwy F.
	The parent parcel is currently Zoned AE by the Town of Fulton. Based on the proposed size of Lot 1, a rezone is required.
	Final CSM shall be submitted to and approved by the Agency one year after preliminary approval.
	SM's subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of their last approval.
7.	owns subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of their last approval.
8,	
9,	
10,	
	commendation rationale and findings of fact:
approximately the Town of Fi Farmland Pres such a reques in the Farmlan	Land Division creates one new lot from an existing 146 acre parcel in Fulton Township, which will include 73.3 acres and an existing residence. The parent parcel is currently zoned Agricultural Exclusive (AE) by ulton and the future land use for the parcel is Agriculture. The AE District is certified by DATCP for the servation Program. The proposed lot size for the new lot would require a rezone to RRL. Upon reviewing at, the Town should consider the standards/requirements included in the Zoning Ordinance to rezone lands and Preservation District, where applicable.
7-5-7-3. X	TOWN ACTION
14. If you answ	wered Approve With Conditions to 13., list conditions:
3,	
4.	
5.	
6,	
7.	
8,	
9,	
10.	
15. Town action	on rationale and findings of fact;
	ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION
17. If you ansv	wered Approve With Conditions to 16., list conditions:
3,	
4.	
5,	
6.	
7,	
8.	
9, _	
10.	
18. Committee	e action rationale and findings of fact:
1	

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

TELEPHONE: (608) 757-5587



AGENCY USE ONLY Application Number: LDZ017 009

Received By – Date
(MM/DD/YYYY):

PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM

kirnima	F 5.5 11.5 2.5			5-190 (190 (190 (190 (190 (190 (190 (190 (Wall profession				FEASIFIE S		
PRELIMINARY	E DO NOT CO	MIPLETE .	THIS APPLICA	ATION FO	RM UN	TIL	YOU HA	VE REAL	D THE RO	ск со	UNTY	,	
OF THIS FORM A	ND PREPARE	A MAP C	ONTAINING	ALL INFO	RMATI	ON.	AS IDEN	ITIFIED (E COMPL DN PAGE	ETE B(2 OF 1	OTH P	AGE ORN	S 1.**
 Applicant has conf 	tacted Town,	Rock Cou	nty Planning	, Econom	ic & Cor	nm	unity D	evelonm	ent Agen	rv an	d City	'c1/\/	illago
(it land division is	L. 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:								rmined				
		T/- 0								**************	N.	/es	No
2. Land division is co										~~~	Z	Yes	□No
3. Land division area If you answered Y	es, proceed t	a Farmiai o 4 . If vo	nd Preservati u answered I	ion zoninį Na proce	g distric	t ce	rtified l	by the St	ate of Wi	sconsi	n: 🗀	Yes	☐ No
4. Land division mee	ts Town Base	Farm Tra	ct and any of	ther appli	cable Fa	· arm	land Pr	eservatio	on zoning	distri	ct req	uirer	nent:
5. Land division will	require a zon	ing chang	(e:	The second second second		****				TOTAL STREET,	Andrews Andrews	Yes Yes	□ No
			APPLICA	NT INFO	ORMA	Tir)Ni						
6. LANDOWNER OR	AUTHORIZED	LANDOW										řeka:	
a. Name:	RPF TRUS								Telepho	ne:	T	~~~	
Address:	9722 W US	HIGHV	VAY 14		City:	F۱	/ANS\	/II I E	State:	WI	7	ip:	53536
b. Name:		***************************************		***************************************				(be to too	Telepho		1	13.	
Address:		***************************************	***************************************		City;		***************************************		State:	///c.	17	ip:	
7. AGENT (SURVEYO	R AND DEVE	OPER)			City,	<u></u>			State.	L		ip:]	
a. Surveyor name:	COMBS AN		OCIATES IN	VC					Telepho	ne.	752-	057	5
Address:	109 W MIL	~			City:	JA	NESV	ILLE	State:	WI			53548
b. Developer name:						1		1 100 100 1000	Telepho			р.	00040
Address:					City:		~~~		State:	T	7	p:	
8. Identify the individ	dual from 6.	or 7. that	will serve as	the prima		act:	П	6a.		∐] 7a.		р. _]	
			AND DIVI							1.5 (2010 30.75(2)			
9. Reason for land div	/ision: 🗌 Sa	le/owner	ship transfe	r 🗌 Far	m cons	olid	ation	Refir	nance _	Oth	er:		
10. Land division are:	a location:	Town of	PORTER				SW	1/4 of	SW 1,	/4	**************************************		***************************************
		Section	34				Тах ра	rcel nun	nber(s) -	6-16-	281A		
11. Land division are:	a is located w	ithin the I	Extra-Territo	rial Plat A	pproval	Jur	isdictio	n (ETJ) A	rea of a C	ity(s)/	'Villag	e:	***************************************
Yes ☑ No 12. Land division area		identify:			**************************************				*****			·	
		/Town ro		at apply). County his			Sta	te highw	/av Γ	_ u.s	. high	wav	
13. Landowner's con			14. Land di	ivision are	a		No. of Concession,		rrent zoni	-		~~~~	CONTRACTOR OF THE PARTY OF THE
(Square feet or ac				e feet or a					a: AE				
16. Number of new/a by land division: '	idditional lots 1	created		zoning of d by land				t(s) 18.	Future z AE	oning	of pa	rent	lot:
19. Covenants or rest		e placed] No	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	************************	-		
If Yes, identify cov	enants or res	trictions:			^		1-15-ca						
A residential build If Yes, the buildin			d in the land ate onsite wa]No n □	Public sa	nitary	sewe	er sv	stem
21. Public improveme		on propo	sal/plan will	22. P	ublic im	pro	vement		ction will				
be submitted by (mm/dd/yyyy	والمراج والمستران والتناوي	5		nm/dd/					S	a 1750 a		
, as the undersigned, an	n a landowner	applying fo	CANT STAT	d division i	n uninco	rpo	rated Ro	ck Count	v. or am se	erving	as the	prim	arv
contact for said landowr	ier. I do hereb	y verify tha	at I have revie	wed the Ri	OCK COL	JNT:	Y PRELIA	IINARY N	IINOR I AN	ועום מ	SION -		•
APPLICATION FORM INFO documents, and that all	information is	correct, ac	curate, and tr	ue to the b	est of m	ıv kr	nowledg	e and bel	ief, with al	Linfor	mation	300	said essible
o me. These statement	o me. These statements are being made to induce official action on the part of Rock County, its agents, employees, and officials.												
ANDOWNER/PRIMARY	CONTACT SIG	NATURE:	RI	11	4	L	7	3*	DATE:	Z - Z	- 5	דן	
								L	/A I E:		-	<u>' </u>	

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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	V		
following information?			
a. Location of the land division area by section, township, and range:	V	1000	
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(3) Driveways:		V	NONE
(4) Rail lines:		V	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:		V	NONE
(8) Easements (Utility, drainageway, pedestrian way, etc.): (9) Vegetative land cover type:	ᆜ	V	NONE PROPOSED
(9) Vegetative land cover type: (10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	<u> </u>	井	SEE AIR PHOTO
(11) Productive agricultural soils, cultural resources, and woodlands:	4	V	NONE
(12) Surface water features:	片	V	NONE
(13) Drainageways:	-	V	NONE NONE
(14) Detention or retention areas:	H	Ø	NONE
(15) Cemeteries:	H	V	NONE
(16) Bridges/culverts:	Ħ	Ø	NONE
(17) Rock outcroppings:	Ħ	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
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j. Preliminary concept for collecting and discharging stormwater, in the land division area:		Ø	NONE
k. Scale, north arrow, and date of creation:	V		
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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		
required, and total map pages identified on each page?			
3. Has the map been prepared by a land surveyor licensed in Wisconsin?			
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 copy of the map in a format compatible with the Agency's Geographic Information	Ø	П	
System (GIS), and the application fee?	Second.		

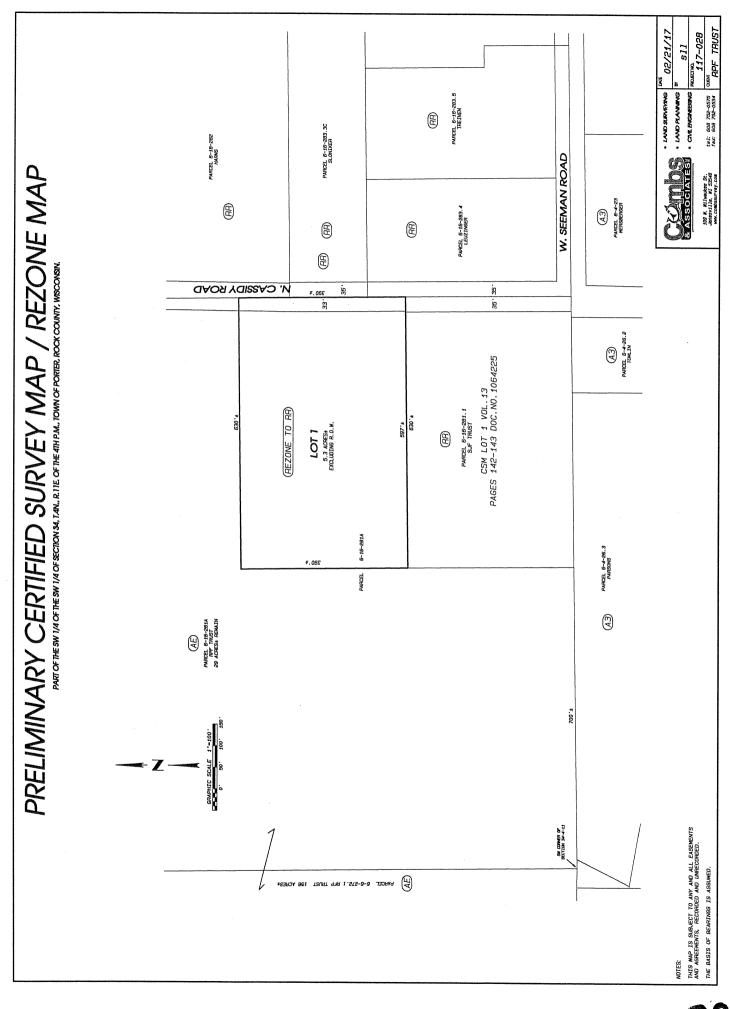
THANK YOU FOR COMPLETING THE ROCK COUNTY PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM.

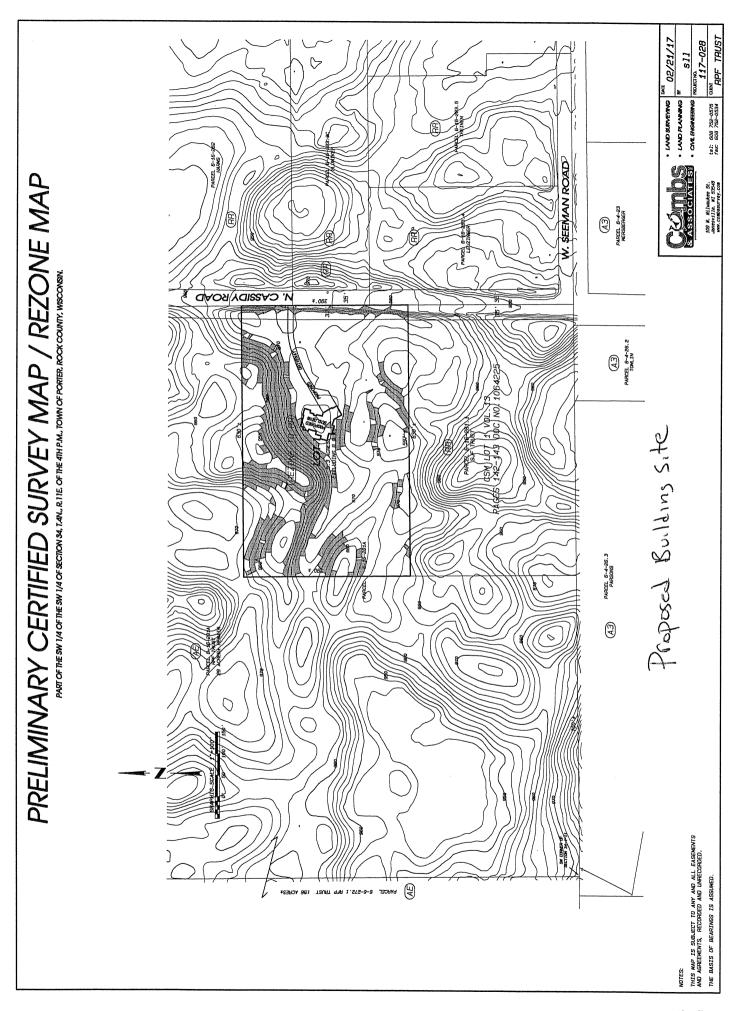
PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

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	
11	LD2017 009 RPF Trust
" Application Number:	
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PRELIMINARY MINOR LAND DIVISION – APPLICATION: REVIEW, RECOMMENDATION, AND ACTION FORM

A 6 FM 6 M 6 FM 6 M 6 FM 6 M 6 M 6 M 6 M	
AGENCY REVIEW	
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if appli	cable) officials
	✓ Yes No
	✓ 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 unti	l 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	11 11 11 11 11 11 11 11 11 11 11 11 11
land division area and containing all of the following information:	
a. Location of the land division area by section, township, and range:	П
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:	Ш
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	П
corner, in the land division area:	L-J
g. Approximate location, dimension and name (if applicable) of all of the following, whether EXISTING	П
or PROPOSED, in the land division area:	
(1) Buildings:	
(2) Streets, alleys, and public ways:	닏ᆜ
(3) Driveways: (4) Rail lines:	片
	<u> </u>
(5) Private water wells or water supply systems:(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	
(7) Any other public utilities:	<u> </u>
(8) Easements (Utility, drainageway, pedestrian way, etc.):	<u> </u>
(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:	H
(13) Drainageways:	H
(14) Detention or retention areas:	F
(15) Cemeteries:	H
(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:	
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: 	

REVISED 12/2011

AGENCY REVIEW		275/Arr 27-480
AGENCIAEVIEW		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		_
numbered in sequence if more than one (1) page is required, and total map pag page:	es identified on each	L
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 with the Agency's Geographic Information System (GIS), and application fee:		
Preliminary minor land division application is complete:		√ Yes
9. Preliminary minor land division application has been provided to other reviewing	narties for review and se	
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		
of this form.	,	
AGENCY RECOMMENDATION		
10. Agency recommendation: Approve Approve With Conditions	Deny	to addiplication in a stream comment of the second
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 con		
2. Note on Final CSM: "No buildings which produce wastewater are allo		
until acceptable means of wastewater disposal is approved by the		ntal agancias "
12. Agency recommendation rational and findings of fact (Use additional sheet (2a)		ittal agencies.
12. Agency recommendation rationage and initialities of fact (use additional sneet (2a)	ii necessary).	
IM Kal	3/28/16	
AGENCY SIGNATURE:	DATE:	
TITLE: Administrator - Rock County Planning,		
Economic & Community Development Agency		
TOWN ACTION		
13. Town action: Approve Approve With Conditions Der	ıy	
14. If you answered Approve With Conditions to 13., list conditions (Use additional	sheet (2a) if necessary):	
1. Approved on 3/14/17 by Town P&Z and planned for 4/6/17 by Town	Board. Documentation	n in file.
2.		
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 CO	VIMITTEE ACTION
16. Committee action: Approve Approve With Conditions	Deny
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: Chair – Rock County Planning & Development Committee	

REVISED 12/2011

AGENCY RECOMMENDATION A. A Conservation Easement shall be identified and delineated on the first CSM in the greas of slope exceed in A. A Conservation Easement shall be identified and delineated on the first CSM in the greas of slope exceed in the conservation Easement language will be provided by the P8D Agency. 5. 10% and/or kettledepressional loopgraphy. All beling and land delineation is prohibited in these area of Complete Conservation Easement language will be provided by the P8D Agency. 7. Comply with Town of Porter Base Farm Tract and other restrictions related to the zoning change and land divided in the control of t	ACTNOV DECOMMENDATION	
3. Dedicate a minimum of 33' haif road right of way along N Cassidy Rd at the cliscretion of the Town of Por 4. A Conservation Easement shall be identified and delineated on the final CSM in the areas of slope exceed 5. 16% and/or kettle/depressional topography. All building and land disturbance is prohibited in these area 6. Complete Conservation Easement language will be provided by the P&D Agency. 7. Comply with Town of Porter Base Farm Tract and other restrictions related to the zoning change and land divis 8. Final CSM shall be submitted to and approved by the Agency one year after preliminary approval. 9. CSM's subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of their last appro 10. 2. Agency recommendation rationale and findings of fact: he proposed Land Division creates one 5.6 acre lot from an existing 34.4 acre lot in Porter Township. 1. Aczene form Ag Exclusive to Excluse Registerial is required, along with compliance with the Town of Porter's Base Farm Tract equirements. The rezone of this proposed lot area has been proliminarily approved by the Town. 1. Area rest limitations in sitting a building location on the proposed lot due to steep slopes and kettle/depressional topography. The M with the Town of Porter authorizes the County to review and plan around these Environmentally Sensitive Areas (ESAs will be achieved to proposed Conservation Easement through the Land Division process. Therefore, it is proposed that protection of these ESAs will be achieved to the supplied of the County of the Porter authorizes and adminish the Town. 1. If you answered Approve With Conditions to 13., list conditions: 3. 4. 5. 6. 7. 8. 9. 9. 10. 1. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9. 9. 10.	AGENCY RECOMMENDATION 1. If you answered Approve With Conditions to 10. List conditions:	representations
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7. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9.		
7. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9.		
7. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9.		
7. If you answered Approve With Conditions to 16., list conditions: 3. 4. 5. 6. 7. 8. 9.		
3. 4. 5. 6. 7. 8. 9.		
4. 5. 6. 7. 8. 9.	7. If you answered Approve With Conditions to 16., list conditions:	
5. 6. 7. 8. 9.	3.	
6. 7. 8. 9. 10.	4,	
7. 8. 9. 10.	5.	
8. 9. 10.	6.	
9. 10.	7.	
10.	8.	
10.		
	.o. committee action rationale and infamigo of fact,	
		,

Page 2a of 2

Rock County

COMMITTEE REVIEW REPORT

FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
64-6400-0000-63100	OFC SUPP & EXP				
64-6400-0000-65100	OFC SUFF & EXF	P1700223	03/30/2017	STAPLES BUSINESS ADVANTAGE	26.03
64-6400-0000-63107	PUBL & LEGAL				
		P1700226	03/16/2017	BELOIT DAILY NEWS	48.59
64-6400-0000-64200	TRAINING EXP				
		P1701112	03/09/2017	WISCONSIN COUNTY CODE ADMINIST	250.00
		P1701113	03/09/2017	STONEY CREEK INN	328.00
				PLANNING PROG TOTAL	652.62
64-6420-0000-64918	ADVERTISING				
		P1701237	03/23/2017	I 39 LOGISTICS CORRIDOR ASSOCA	500.00
		ECON	IOMIC DEVEL	OPMENT PROGRAM PROG TOTAL	500.00
64-6460-0000-63110	ADMIN.EXPENSE				
		P1701288	03/30/2017	FEDERAL EXPRESS CORP	37.08
		P1701289	03/30/2017	SAHCI-STAN A HUBER CONSULTANTS	20.00
		HOUS	NG GRANT C	LEARING ACCOUNT PROG TOTAL	57.08
64-6730-0000-63100	OFC SUPP & EXP				
		P1701070	03/02/2017	WISCONSIN COUNTY SURVEYORS	100.00
				SURVEYOR PROG TOTAL	100.00
64-6900-0000-63107	PUBL & LEGAL				
		P1700226	03/16/2017	BELOIT DAILY NEWS	53.12
-		The state of the s	BOAR	D OF ADJUSTMENT PROG TOTAL	53.12

Rock County

COMMITTEE REVIEW REPORT

03/30/2017

FOR THE MONTH OF MARCH 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt			
I have reviewed the preceding payments in the total \$1,362.82								
Dutas		n	ept					
Date:		Ü			· · · · · · · · · · · · · · · · · · ·			
		Commi	ttee					

Rock County

COMMITTEE REVIEW REPORT

02/27/2017

FOR THE MONTH OF FEBRUARY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt			
10-1720-0000-63100	OFC SUPP & EXP							
10-1120-0000-00100	01000.1 0.271	P1700585	02/09/2017	JP MORGAN CHASE BANK NA	7.37			
			REAL PROP	ERTY DESCRIPTION PROG TOTAL	7.37			
I have reviewed the preceding payments in the total \$7.37 Date: Dept								
		Committ	ee					

Rock County

COMMITTEE REVIEW REPORT

02/27/2017

FOR THE MONTH OF FEBRUARY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
13-1730-0000-63100	OFC SUPP & EXP	P1700223	02/23/2017	STAPLES BUSINESS ADVANTAGE	27.69
				SURVEYOR PROG TOTAL	27.69
I have reviewed the	preceding paymen	ts in the tota		7.69	
Date:		De	br		
		Committe	ee		

Rock County

COMMITTEE REVIEW REPORT

02/27/2017

FOR THE MONTH OF FEBRUARY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
64-6400-0000-63100	OFC SUPP & EXP				
04-0400-0000-00100	0.00011 @ 2.5.1	P1700223	02/02/2017	STAPLES BUSINESS ADVANTAGE	30.87
		P1700224	02/23/2017	OFFICE PRO INC	50.18
64-6400-0000-63107	PUBL & LEGAL				
		P1700226	02/23/2017	BELOIT DAILY NEWS	73.51
				PLANNING PROG TOTAL	154.56
64-6460-0000-63110	ADMIN,EXPENSE				
		P1701017	02/23/2017	NEIGHBORWORKS BLACKHAWK	300.00
		HOUS	ING GRANT C	LEARING ACCOUNT PROG TOTAL	300.00
l have reviewed the	e preceding paymen	ts in the tota	al \$4	54.56	
Date:		De	pt		
		Committ	ee		

Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6464000000 Title

4000000 PLANNING

42500 REVENUE FROM MUNICIPAILITES 2,500.00 0.00 0.00 2,500.00 43201 ZONING PERMITS 42,925.00 57,228.33 0.00 (14,303.33) 44100 FEES 120.00 161.75 0.00 (41.75) 61100 REGULAR WAGES 307,548.00 316,936.35 0.00 (9,388.35) 61108 SEASONAL-REGULAR WAGES 18,084.00 8,628.00 0.00 9,456.00 61210 OVERTIME WAGES-PRODUCTIVE 1,500.00 794.07 0.00 705.93 61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61300 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 5	Object	Description	Budget	Actual	Encumbrance	Balance
43201 ZONING PERMITS 42,925.00 57,228.33 0.00 (14,303.33) 44100 FEES 120.00 161.75 0.00 (41.75) 61100 REGULAR WAGES 307,548.00 316,936.35 0.00 (9,388.35) 61108 SEASONAL-REGULAR WAGES 18,084.00 8,628.00 0.00 9,456.00 61210 OVERTIME WAGES-PRODUCTIVE 1,500.00 794.07 0.00 705.93 61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63101 POSTAGE 720.00 516.85 0.00 <td>42500</td> <td>REVENUE FROM MUNICIPAILITES</td> <td>2,500.00</td> <td>0.00</td> <td>0.00</td> <td>2,500.00</td>	42500	REVENUE FROM MUNICIPAILITES	2,500.00	0.00	0.00	2,500.00
61100 REGULAR WAGES 307,548.00 316,936.35 0.00 (9,388.35) 61108 SEASONAL-REGULAR WAGES 18,084.00 8,628.00 0.00 9,456.00 61210 OVERTIME WAGES-PRODUCTIVE 1,500.00 794.07 0.00 705.93 61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 60.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93	43201	ZONING PERMITS	42,925.00	57,228.33	0.00	
61108 SEASONAL-REGULAR WAGES 18,084.00 8,628.00 0.00 9,456.00 61210 OVERTIME WAGES-PRODUCTIVE 1,500.00 794.07 0.00 705.93 61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92<	44100	FEES	120.00	161.75	0.00	(41.75)
61210 OVERTIME WAGES-PRODUCTIVE 1,500.00 794.07 0.00 705.93 61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAINING EXPENSE 2,700.00 1,503.70	61100	REGULAR WAGES	307,548.00	316,936.35	0.00	(9,388.35)
61400 FICA 25,489.00 24,449.43 0.00 1,039.57 61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00	61108	SEASONAL-REGULAR WAGES	18,084.00	8,628.00	0.00	9,456.00
61510 RETIREMENT-EMPLOYERS 20,398.00 21,006.13 0.00 (608.13) 61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 (11,845.08) Total Expense 45,545.00	61210	OVERTIME WAGES-PRODUCTIVE	1,500.00	794.07	0.00	705.93
61610 HEALTH INSURANCE 73,992.00 83,665.92 0.00 (9,673.92) 61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 (11,845.08) Total Revenue 45,545.00 57,390.08 0.00 (19,95.09)	61400	FICA	25,489.00	24,449.43	0.00	1,039.57
61620 DENTAL INSURANCE 3,454.00 890.64 0.00 2,563.36 61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (1,995.09) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	61510	RETIREMENT-EMPLOYERS	20,398.00	21,006.13	0.00	(608.13)
61630 LIFE INSURANCE 241.00 214.10 0.00 26.90 62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (1,995.09) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	61610	HEALTH INSURANCE	73,992.00	83,665.92	0.00	(9,673.92)
62210 TELEPHONE 4,844.00 3,535.64 0.00 1,308.36 63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1995.09)	61620	DENTAL INSURANCE	3,454.00	890.64	0.00	2,563.36
63100 OFFICE SUPPLIES & EXPENSES 1,783.00 1,122.82 0.00 660.18 63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	61630	LIFE INSURANCE	241.00	214.10	0.00	26.90
63101 POSTAGE 720.00 516.85 0.00 203.15 63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	62210	TELEPHONE	4,844.00	3,535.64	0.00	1,308.36
63107 PUBLIC & LEGAL NOTICES 595.00 594.93 0.00 0.07 63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	63100	OFFICE SUPPLIES & EXPENSES	1,783.00	1,122.82	0.00	660.18
63200 PUBLICATIONS/SUBSCRIPTIONS/DUE 848.00 781.92 0.00 66.08 63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	63101	POSTAGE	720.00	516.85	0.00	203.15
63300 TRAVEL 3,127.00 3,126.64 0.00 0.36 64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	63107	PUBLIC & LEGAL NOTICES	595.00	594.93	0.00	0.07
64200 TRAINING EXPENSE 2,700.00 1,503.70 0.00 1,196.30 68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue Total Expense 45,545.00 57,390.08 0.00 (11,845.08) 449,775.00 451,770.09 0.00 (1,995.09)	63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	848.00	781.92	0.00	66.08
68000 COST ALLOCATIONS (15,548.00) (15,997.05) 0.00 449.05 Total Revenue Total Expense 45,545.00 57,390.08 0.00 (11,845.08) 449,775.00 451,770.09 0.00 (1,995.09)	63300	TRAVEL	3,127.00	3,126.64	0.00	0.36
Total Revenue 45,545.00 57,390.08 0.00 (11,845.08) Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	64200	TRAINING EXPENSE	2,700.00	1,503.70	0.00	1,196.30
Total Expense 449,775.00 451,770.09 0.00 (1,995.09)	68000	COST ALLOCATIONS	(15,548.00)	(15,997.05)	0.00	449.05
		Total Revenue	45,545.00	57,390.08	0.00	(11,845.08)
Net Total (Revenue - Expense) (404,230.00) (394,380.01) 0.00 (9,849.99)		Total Expense	449,775.00	451,770.09	0.00	(1,995.09)
		Net Total (Revenue - Expense)	(404,230.00)	(394,380.01)	0.00	(9,849.99)

Page: 1

Budget to Actual Figures

Fiscal Year: 2016 **As of:** 12/31/2016

Org Key 6464200000

Title

ECONOMIC DEVELOPMENT PROGRAM

Object	Description	Budget	Actual	Encumbrance	Balance
61100	REGULAR WAGES	92,060.00	96,158.24	0.00	(4,098.24)
61400	FICA	7,043.00	7,341.63	0.00	(298.63)
61510	RETIREMENT-EMPLOYERS	6,076.00	6,168.73	0.00	(92.73)
61610	HEALTH INSURANCE	26,160.00	24,196.26	0.00	1,963.74
61620	DENTAL INSURANCE	647.00	665.64	0.00	(18.64)
61630	LIFE INSURANCE	16.00	21.24	0.00	(5.24)
63101	POSTAGE	50.00	0.00	0.00	50.00
63200	PUBLICATIONS/SUBSCRIPTIONS/DUE	668.00	683.00	0.00	(15.00)
63300	TRAVEL	4,500.00	4,383.66	0.00	116.34
64200	TRAINING EXPENSE	975.00	974.38	0.00	0.62
64918	ADVERTISING	500.00	500.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00
	Total Expense	138,695.00	141,092.78	0.00	(2,397.78)

Report ID: GLIQBA_RC - BA_RC: Budget to Actual Figures

Page: 2 Current Date: 04/04/2017

Current Time: 10:53:20

Budget: RV

Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6464510000 Title

000 ADDRESS SIGNS

Object	Description	Budget	Actual	Encumbrance	Balance
43205	SIGN PERMITS	5,250.00	8,443.44	0.00	(3,193.44)
63110	ADMINISTRATION EXPENSE	2,309.00	2,309.00	0.00	0.00
64904	SUNDRY EXPENSE	8,981.00	10,378.34	0.00	(1,397.34)
	Total Revenue	5,250.00	8,443.44	0.00	(3,193.44)
	Total Expense	11,290.00	12,687.34	0.00	(1,397.34)
	Net Total (Revenue - Expense)	(6,040.00)	(4,243.90)	0.00	(1,796.10)

User ID: OJA - Sherry Oja

Report ID: GLIQBA_RC - BA_RC: Budget to Actual Figures

Page: 3

Current Date: 04/04/2017

Current Time: 10:53:20

Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6464600000 Title

34600000 HOUSING GRANT CLEARING ACCOUNT

Object	Description	Budget	Actual	Encumbrance	Balance
44100	FEES	1,100.00	54,265.06	0.00	(53,165.06)
61400	FICA	0.00	0.00	0.00	0.00
62119	OTHER CONTRACTED SERVICES	118,359.00	107,813.06	0.00	10,545.94
63110	ADMINISTRATION EXPENSE	5,215.00	4,161.71	0.00	1,053.29
63116	HOUSING AUTHORITY ADMIN.EXPEN:	2,435.00	1,329.85	0.00	1,105.15
68000	COST ALLOCATIONS	(71,051.00)	(37,902.53)	0.00	(33,148.47)
	Total Revenue	1,100.00	54,265.06	0.00	(53,165.06)
	Total Expense	54,958.00	75,402.09	0.00	(20,444.09)
	Net Total (Revenue - Expense)	(53.858.00)	(21.137.03)	0.00	(32,720,97)

Page: 4

Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key

Title

6466000000 HOME PROGRAM REPAYMENTS

Object	Description	Budget	Actual	Encumbrance	Balance
44100	FEES	0.00	4.00	0.00	(4.00)
44902	LOAN REPAYMENTS	0.00	2,601.60	0.00	(2,601.60)
46300	INTEREST ON INVESTMENTS	0.00	97.54	0.00	(97.54)
	Total Revenue Total Expense	0.00 0.00	2,703.14 0.00	0.00 0.00	(2,703.14) 0.00

User ID: OJA - Sherry Oja

Report ID: GLIQBA_RC - BA_RC: Budget to Actual Figures

Page: 5

Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6469000000 Title

0000 BOARD OF ADJUSTMENT

Object	Description	Budget	Actual	Encumbrance	Balance
43204	BD OF ADJUSTMENT PERMITS	6,000.00	9,000.00	0.00	(3,000.00)
61300	PER DIEMS	2,214.00	1,777.24	0.00	436.76
61400	FICA	138.00	135.92	0.00	2.08
62100	CONTRACTED PERSONNEL SERVICE	3,745.00	7,192.10	0.00	(3,447.10)
63100	OFFICE SUPPLIES & EXPENSES	30.00	9.46	0.00	20.54
63101	POSTAGE	125.00	188.22	0.00	(63.22)
63107	PUBLIC & LEGAL NOTICES	510.00	893.47	0.00	(383.47)
	Total Revenue	6,000.00	9,000.00	0.00	(3,000.00)
	Total Expense	6,762.00	10,196.41	0.00	(3,434.41)
	Net Total (Revenue - Expense)	(762.00)	(1,196.41)	0.00	434.41

Report ID: GLIQBA_RC - BA_RC: Budget to Actual Figures

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Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6469100000 Title

ROCK CO.TOURISM COUNCIL

Object	Description	Budget	Actual	Encumbrance	Balance
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 Revenue Total Expense	0.00 5.500.00	0.00 5.500.00	0.00 0.00	0.00 0.00

User ID: OJA - Sherry Oja

Report ID: GLIQBA_RC - BA_RC: Budget to Actual Figures

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Budget to Actual Figures

Fiscal Year: 2016

As of: 12/31/2016

Budget: RV

Org Key 6469200000 Title

469200000 CONSORTIUM

Object	Description	Budget	Actual	Encumbrance	Balance
42100	FEDERAL AID	140,000.00	0.00	0.00	140,000.00
63110	ADMINISTRATION EXPENSE	14,000.00	0.00	0.00	14,000.00
64912	COMMUNITY DEVELOPMENT ACTIVIT	126,000.00	13,450.00	0.00	112,550.00
	Total Revenue	140,000.00	0.00	0.00	140,000.00
	Total Expense	140,000.00	13,450.00	0.00	126,550.00
	Net Total (Revenue - Expense)	0.00	(13,450.00)	0.00	13,450.00
	Grand Total Revenue	197,895.00	131,801.72	0.00	66,093.28
	Grand Total Expense	806,980.00	710,098.71	0.00	96,881.29
	Grand Totals (Revenue-Expense)	(609,085.00)	(578,296.99)	0.00	(35,583.57)

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MEMORANDUM

Date:

April 13, 2017

TO:

Rock County Planning & Development Committee

FROM:

Wisconsin Partnership for Housing Development.

Administrator for Rock County Homeowner Rehab Program

SUBJECT:

Action Item: Change Order #1 for Loan ID 020204D1

SUMMARY:

Original CDBG Loan Amount = \$18,250 Lead Hazard Control Grant = \$24,295

This project is a Lead and CDBG project. This Change Order in the amount of \$1,195 is for two additional windows that need to be replaced because of lead paint. Rock County Community Development Policies and Procedures authorize the program administrator to approve a routine change that is less than \$2,500 and then report the action at the next committee meeting.

Change Order #1 = \$1,195 added to the CDBG loan for new total of \$19,445

COMMITTEE ACKNOWLEDGEMENT

Change Order Acknowledged	Allocation of additional \$1,195 to loan referenced above
Signature – Committee Chair	Date

MEMORANDUM

Date:

April 13, 2017

TO:

Rock County Planning & Development Committee

FROM:

Wisconsin Partnership for Housing Development,

Administrator for Rock County Homeowner Rehab Program

SUBJECT:

Action Item: Change Order #1 for Loan ID 020196D1

SUMMARY:

Original CDBG Loan Amount = \$47,830

This project is a CDBG project where the original contract called for roof replacement. When the roof was removed, the decking was found to be rotted and needs to be replaced. Because this was an emergency repair (and affects the health and safety of the homeowner), Rock County Policies and Procedures authorize the program administrator to approve a Change Order less than \$5,000 and then report the action at the next committee meeting.

Change Order #1 = \$2,800 added to the CDBG loan for new total of \$50,630

COMMITTEE ACKNOWLEDGEMENT

Change Order Acknowledged	Allocation of additional \$2,800 to loan referenced above
Signature – Committee Chair	Date

MEMORANDUM

Date:

April 13, 2017

TO:

Rock County Planning & Development Committee

FROM:

Wisconsin Partnership for Housing Development,

Administrator for Rock County Homeowner Rehab Program

SUBJECT:

Information Item: Change Order Loan ID 020206D1

SUMMARY:

This project is one that the State Dept. of Administration is requiring that we complete to make repairs to a prior project that the homeowner believed was done incorrectly.

The original loan was approved in the amount of \$3,365. You may recall that the work was to make corrections to plumbing. When the ceiling was opened up, it was determined that prior plumbing work was not done to code and corrections would be required. The cost of this Change Order is \$870.

Change Order = \$870 added to the CDBG loan for new total of \$4,235

COMMITTEE APPROVAL

Change Order Approved	Allocation of additional \$870 to loan referenced above
Signature – Committee Chair	Date



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO:

Planning & Development Committee

FROM:

Colin Byrnes, Director – Planning & Development Agency

SUBJECT:

Semi-Annual Report—Attendance at Conventions/Conferences

DATE:

March 31, 2017

Summary:

Per County Board Resolution, all department heads are required to submit semi-annual updates regarding attendance or training at conventions or conferences and that exceed a cost of \$1,000 per event, per employee whether in-state or out-of-state. The following is the semi-annual report for July – December 2016:

No member of the Planning & Development Department attended any training, conference or convention that exceeded the cost of \$1,000 per event, per employee over the previous six months.

Cc:

Josh Smith, County Administrator

.ROCK COUNTY, WISCONSIN



Real Property Description Department

51 South Main Street Janesville, WI 53545 (608) 757-5610

MEMORANDUM

DATE:

January 4, 2017

TO:

Planning and Development Committee

FROM:

Michelle Schultz, Real Property Lister 物シ

RE:

Semi-Annual Report – Attendance at Conferences/Conventions

No member of the Real Property Description Department attended any training, conference or convention that exceeded the cost of \$1,000 per event, per employee over the past six months.

Cc: Josh Smith

Rock County Planning Administrative Quarterly Report

2017 Administrative Quarterly Report

		Q1			Q2			Q3	cerry ite		Q4		Year End Tota		tals
	# Apps	Denial	Appr	# Apps	Denial	Appr	# Apps	Denial	Appr	# Apps	Denial	Appr	# Apps	Denial	Appr
2010															
ВОА	2	1	1	0	0	0	2	2	0	1	0	1	5	3	2
LD	11	0	8	15	0	10	21	0	16	20	. 0	24	67	0	58
BP	4	0	4	21	0	21	6	0	6	. 9	0	9	40	0	40
SLP	7	0	7	13	0	13	10	0	10	10	0	10	40	0	40
2011															
BOA	0	0	0	2	0	2	1	1	0	1	0	1	4	1	3
LD	9	0	12	17	0	9	17	0	14	18	0	14	61	0	53
BP	6	0	6	4	0	4	10	0	10	5	0	5	25	0	25
SLP	3	0	3	11	0	11	9	0	9	8	0	8	31	0	31
2012															
ВОА	0	0	0	2	0	2	0	0	0	1	1	0	3	1	2
LD	11	0	14	19	0	14	6	0	12	14	0	8	50	0	48
ВР	3	0	3	8	0	8	4	0	4	2	0	2	17	0	17
SLP	5	0	5	13	0	13	12	0	12	6	0	6	36	0	36
2013															
ВОА	1	0	1	2	0	2	2	0	1	4	2	2	9	2	6
LD	13	0	11	10	0	9	18	0	17	10	0	11	51	0	48
ВР	4	0	4	9	0	9	10	0	10	5	0	5	28	0	28
SLP	0	0	0	2	0	2	10	0	10	9	0	9	21	0	21
2014															
ВОА	2	1	1	3	1	2	2	0	2	0	0	0	7	2	5
LD	14	0	9	18	0	11	19	0	9	0	0	0	51	0	29
BP	0	0	0	6	0	6	6	0	6	0	0	0	12	0	12
SLP	2	0	2	17	0	17	16	0	16	10	0	10	45	0	45
2015															
ВОА	2	0	2	5	1	4	3	2	1	1	0	1	11	3	8
LD	25	0	4	15	0	22	22	0	8	19	0	6	81	0	40
BP	14	0	14	19	0	19	12	0	12	14	0	14	59	0	59
SLP	2	0	2	24	0	24	11	0	11	10	0	10	47	0	47
2016															
ВОА	1	0	1	6	1	5	4	1	3	4	0	4	15	2	13
LD	14	0	14	18	0	18	11	0	11	14	0	14	57	0	57
BP	8	0	8	21	0	21	10	0	10	10	0	10	49	0	49
SLP	8	0	8	15	0	15	18	0	18	13	0	13	54	0	54
2017															
ВОА	2	0	2				ASSESSMENT OF THE PROPERTY OF							onne de la compansión de la compa	
LD	12	0	12												
ВР	9	0	9												
SLP	9	0	9												