

PLANNING & DEVELOPMENT COMMITTEE MEETING THURSDAY, AUGUST 8, 2019 – 8:00 A.M. ROCK COUNTY COURTHOUSE CONFERENCE CENTER – 2ND FLOOR RM 250 JANESVILLE, WI

AGENDA

- 1. Call to Order
- 2. Adoption of Agenda
- 3. Action Item: Approval of Minutes of the Planning & Development Meeting held Thursday July 11, 2019 at 8:00 am.
- 4. Citizen Participation, Communications and Announcements
- 5. Code Administration & Enforcement
 - A. Action Item: Approve, Approve with Conditions or Deny Preliminary Land Divisions:
 - LD2019 027 (Clinton Township) Madson Generational Trust
 - B. Information Item:
- 6. Economic Development
 - A. Information Item: Rock Ready Index Quarter 2
- 7. Finance

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- A. Information Item: Committee Review of Payments
- B. Action Item: Transfers

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <u>countyadmin@co.rock.wi.us</u> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

- 8. Community Development
 - A. Information Item: *Analysis of Impediments to Fair Housing* Rock Co. Fair Housing Goals and Strategies
- 9. Committee Reports
- 10. Directors Report
 - A. Beloit 911 Address Update
- 11. Adjournment

Future Meetings/Work Sessions

August 22, 2019 (8:00 am) September 12, 2019 (8:00 am) September 26, 2019 (8:00 am) October 10, 2019 (8:00 am)



MINUTES ROCK COUNTY PLANNING & DEVELOPMENT COMMITTEE THURSDAY July 11, 2019 – 8:00 A.M. COURTHOUSE CONFERENCE ROOM Second Floor ROCK COUNTY COURTHOUSE JANESVILLE, WI

1. <u>CALL TO ORDER</u>

The meeting of the Rock County Planning & Development Committee was called to order at 8:00 a.m. on Thursday, July 11, 2019 at the Rock County Courthouse. Chair Sweeney presided. Supervisors present: Wes Davis, Phil Owens and Mary Mawhinney. Supervisor Gustina was excused. QUORUM PRESENT.

Rock County Staff Present: Colin Byrnes (Planning Director) Andrew Baker (Senior Planner), Kurt Wheeler (Planner III, Acting Secretary), Jayden Williams; Blackhawk Tech/Rock County Intern.

Others Present: Terri Carlson; Risk Manager Rock County.

2. ADOPTION OF AGENDA

The amended agenda (Removing Item #5) was moved by Supervisor Owens, Seconded by Supervisor Davis. Amended Agenda Adopted (4-0).

3. MEETING MINUTES – JUNE 13, 2019

Motion made by Supervisor Mawhinney, Seconded by Supervisor Owens to accept the June 13, meeting minutes. APPROVED (4-0)

4. <u>CITIZEN PARTICIPATION, COMMUNICATIONS AND ANNOUNCEMENTS</u>

Mr. Byrnes gave the committee an update of the Local Planning Officials seminar in Whitewater July 18 and asked for a count of interested parties.

5. CODE ADMINISTRATION AND ENFORCEMENT

- A. Action Item: Approve, Approve with Conditions or Deny Land Division:
 - (2019 029) Fulton Township Rock River Thresheree

Motion to approve with conditions made by Supervisor Mawhinney. Seconded by Supervisor Davis. Approved (4-0)

Conditions:

- 1. Existing and proposed utility easements shall be shown and proposed utility easements shall be placed on the lots as requested by utility companies (where applicable).
- 2. Note on Final CSM "No buildings which produce wastewater are allowed on lots 1, 2, or 3 until acceptable means of wastewater disposal is approved by the necessary governmental agencies.
- Due to the standards of the Rock County Access Control Regulations, a "No Access" note shall be indicated on the frontage of lot 1 along CTH M.
- 4. A "No Access" note shall be indicated on the frontage of lot 3 along U.S. Hwy 51.
- 5. Final CSM shall be submitted to and approved by the Agency one year after the preliminary approval.
- 6. CSM's subject to local approval shall be recorded with the Rock County Register of Deeds within 6 months of their last approval.
- B. Information Item: Code Administrative Quarterly Report.
 Mr. Wheeler gave the Committee a spreadsheet of Code Administrative activities and counts, along with an overview of activities.

6. <u>FINANCE</u>

Action Item:

- A. Committee review of payments Reviewed
- B. Transfers None

7. <u>COMMITTEE REPORTS</u>

Supervisor Owens mentioned that if anyone was interested in Submarines, the USS Cobia (SS245), a World War II Diesel/Electric Submarine that has been refurbished will be on display in Manitowoc at the Maritime Museum.

Supervisor Sweeney mentioned that an antique steam train (Big Boy 4014) will be touring through Wisconsin at the end of the month on the Union Pacific tracks.

DIRECTOR'S REPORT:

A. Mr. Byrnes gave the committee an update of the Rock Internship Program.

Mr. Jayden Williams from Evansville High School was introduced to the Committee. Jayden will be working in various County Departments, including Planning.

B. Mr. Byrnes informed the Committee that the Agency has been approached by two Townships requesting the County to create updates to the Towns' Comprehensive Plans. Discussion followed.

8. ADJOURNMENT

Supervisors Davis and Owens Moved and Seconded to adjourn the Committee at 8:33 a.m. All in Favor (4-0).

Respectfully Submitted – Kurt J. Wheeler, Acting Secretary

These minutes are not official until approved by Committee.

Future Meetings/Work Sessions

July 25, 2019 (8:00 am) August 8, 2019 (8:00 am) August 22, 2019 (8:00 am) September 12, 2019 (8:00 am)



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Andrew Baker – P&D Agency Staff

SUBJECT: Preliminary Approval of Land Division

MEETING DATE: August 8, 2019

Land Division Summary:

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

2019 027 (Clinton Township) - Madson Generational Trust

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

P&D Agency Staff recommends Preliminary Approval the above referenced Land Division(s) 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.U5 WEB: WWW.CO.ROCK.WI.US



LD2019 027 Madson

Application Number:

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

AGENCY REVIEW	
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if applied	cable) officials
	Ves No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:	Yes VNo
	√Yes No
If you answered Yes, proceed to 4. If you answered No, proceed to 5.	
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district re	equirement:
	🗌 Yes 🗌 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 until	
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	F -1
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:	
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:	<u> </u>
(3) Driveways: (4) Rail lines:	├┟┤
(5) Private water wells or water supply systems:	├───┤
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	H H
(7) Any other public utilities:	
(8) Easements (Utility, drainageway, pedestrian way, etc.):	
(9) Vegetative land cover type:	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	
(11) Productive agricultural soils, cultural resources, and woodlands:	
(12) Surface water features:	├─── └ ┤───
(13) Drainageways:	
(14) Detention or retention areas: (15) Cemeteries:	H
(16) Bridges/culverts:	├── ─ ┣┤───
(17) Rock outcroppings:	<u> </u>
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:	

AGENCY REVIEW	
	Missing Information
k. Scale, north arrow, and date of creation:	
I. Any other information required by the Agency:	
7b. Map prepared at a scale not to exceed two hundred (200) feet to the inch, with the map pages	
numbered in sequence if more than one (1) page is required, and total map pages identified on each	
page:	
7c. Map prepared by a land surveyor licensed in Wisconsin:	<u> </u>
7d. All required application form information and required party's signature on the application form:	<u> </u>
7e. A hard copy of the application form and the map, an electronic copy of the map in a format compatible with the Agency's Geographic Information System (GIS), and application fee:	
8. Preliminary minor land division application is complete:	✓ Yes
9. Preliminary minor land division application has been provided to other reviewing parties for review and o	
these parties have comments, said comments have been provided to the Agency: 🛛 🛛 Yes 🗌 N	0
If you answered No, the application must be provided to other reviewing parties before completing any	further sections
of this form.	
AGENCY RECOMMENDATION	
10. Agency recommendation: Approve If 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 applic	able).
2. Note on final CSM: "Lot 1 contains existing buildings which utilize an existing private sewage system	at the time of
3this survey. However, soils on the lot may be restrictive to the replacement of the ex	isting systems."
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
1 and 2	
AGENCY SIGNATURE:	
TITLE: Administrator - Rock County Planning,	
Economic & Community Development Agency	
TOWN ACTION	
13. Town action: Approve Approve With Conditions Deny	
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	·
1.	
2. Approved by Town in June 2019. No AB condition	novs
3. af approval provided.	
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

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ROCK COUNTY PLANNING AND	DEVELOPMENT COMMITTEE ACTION
16. Committee action: Approve Approv	e With Conditions Deny
17. If you answered Approve With Conditions to 16., list of	conditions (Use additional sheet (2a) if necessary):
1.	
2.	
3.	
18. Committee action rationale and findings of fact (Use ad	iditional sheet (2a) if necessary):
	DATE:
TITLE: Chair – Rock County Planning & D	evelopment Committee

AGENCY RECOMMENDATION

11. If you answered Approve With Conditions to 10., list conditions:

3. Proposed lot lines of Lot 1 must include the POWTS area with the building which utilizes the system.

4. Note on Final CSM: "No buildings which produce wastewater are allowed on Lot 2 until acceptable means of...

5. ...wastewater disposal is approved by the necessary governmental agencies."

6. Existing Outlot created by CSM in 1977 (containing the access driveway) shall be deeded or dedicated to the Town of Clinton.

7. An agreement between the owner and the Town of Clinton regarding maintenance and use of the private driveway shall be executed...

8....prior to final approval if the outlot and driveway are not accepted as a dedicated public road.

9. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approval.

10. CSMs subject to local approval shall be recorded with the Rock Co. Register of Deeds within 6 months of the last approval.

12. Agency recommendation rationale and findings of fact:

The proposed Land Division creates two new lots from an approximate 6.0 acre parcel in the Town of Clinton. Lot 1 will be approximately 2.2 acres and include an existing residence. Lot 2 will be approximately 3.8 acres which are currently farmed. The intention is to build a new residence on Lot 2. The existing parcel is currently zoned Transitional District Agriculture One (A1-A) by the Town and the future land use for the parcel is Commercial Highway Interchange (according to information available to the Agency). The A1-A District is certified by DATCP for the Farmland Preservation Program and has a 40 acre minimum lot size.

The existing subject parcel does not front on a public road. An Outlot (containing the driveway) was created via CSM in 1977 when a new lot was created that effectively divided the subject parcel into distinct areas (referred to as 8729 E Little Lane). The creation of the Outlot was approved as an alternative to dedicating a public road to provide access and frontage for the new lot. However, the understanding at the time was that the Outlot could remain in private ownership until such time that another lot was created and developed.

Staff has previously relayed to the applicant and the Town that a land division to create a proposed new lot(s) could not be approved without frontage on a public road, as per Town and County Ordinance requirements. The applicant nor the Town desires to have this driveway dedicated as a public road. Furthermore, similar to most Town Zoning Ordinances, the Town of Clinton's Ordinance requires that any lot to be used as a residential building site must be adjacent to a public street. In this case, the Town has effectively waived that requirement.

As an alternative to dedicating a public road, Staff is recommending that the Outlot be deeded to the Town from the applicant. The intention of doing so is to eliminate any future problems stemming from a private driveway under separate private ownership from the adjoining lots. Though the intention here is that each of the three lots and residences will be owned by family, that will not always be the case.

The land division is within the extraterritorial review jurisdiction of the Village of Clinton.

TOWN ACTION

14. If you answered Approve With Conditions to 13., list additional conditions:

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:

4. 5. 6. 7.
5.
6. 7.
7.
8.
9.
10.

18. Committee action rationale and findings of fact:

 Land division are (Square feet or a Square feet or a Landowner's con (Square feet or a Number of new, by land division: Covenants or res If Yes, identify cc Covenants or res If Yes, identify cc A residential bul If Yes, the buildi Public improven be submitted by Public improven be submitted by as the undersigned, a contact for said landox APPLICATION FORM IN documents, and that a to me. These stateme 	ntiguous prop acres): 6 /additional lot 1 strictions will 1 ovenants or re Iding is currer ng utilizes a: nent construct (mm/dd/yyyy am a landownei vner. I do here <i>IFORMATION</i> , r Il Information is	s created 1: be placed on strictions: itly located in V Private tion proposal y): NONE APPLICA r applying for a by verify that eviewed and c s correct, accu	7. Future zo created b the land divi on the land divi on the land divi onsite wast /plan will NTESTATE a minor land o have reviewe completed this rate, and true	eet or acres ning of nev by land divis ision area: vision area: tewater tre 22. Public (mmy WENT A division in ur ed the ROCK s application to the best	v/addit sion: atmen c impro dd/yyy ND SI nincorpo c COUNT f form, a of my k	A I A Yes No Yes No t system wement con wy): GNATURE orated Rock Cd Y <i>PRELIMINA</i> . and submittee mowledge and	A 1	A sanita III begi servin AND DI tion as i all info	ry sewer s n on g as the pr //SION — required p prmation a	imany er sal
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	V 000		4. Land divis			15.	Current zon area: A1A			
	a is located a		neck all that			🗌 State hig		□ υ.:	5. highwa	y
11. Land division are		ithin the Ext identify: C	ra-Territorial City(s)/Villag	Plat Appro	val Jur AGE C	isdiction (ET. OF CLINTC	I) Area of a DN	City(s)	/Village:	
10. Land division are	a location:	Section 5				Tax parcel r			15A	
9. Reason for land d	vision: [_] \$a	ie/ownershi	p transfer		msolidi		efinance [of &SW:			
			ND DIVISIO	<u>, san an a</u>			-finence r	│ Otł		
8. Identify the indivi	dual from 6. o						6 b. [🗸 7a.	🗌 7b.	
Address:				City	<i>r</i> :		State:		Zip:	
b. Developer name:							Teleph	one:		
Address:	109 W MIL	WAUKEE	STREET	City	r: JA	NESVILLE	State:	WI	Zip:	535
a. Surveyor name:	COMBS A	ND ASSOC	XATES, IN		, 		Teleph	one:	752-05	75
7. AGENT (SURVEY	OR AND DEVEL	OPER)							· · · · · · · · · · · · · · · · · · ·	
Address:				City	<i>'</i> :		State:		Zip:	
b. Name:							Teleph	one:		
Address:	8729 E LIT	TLE LN		City	: CL	INTON	State:	WI	Zlp:	538
a. Name:	MARK J M	ADSON GI	ENERATIC	DNAL TR	UST		Teleph	one:		
6. LANDOWNER OR	AUTHORIZED									
2 ¹ /2			PPLICANT	INFORM	IATIO	N		•	*	
5. Land division will	require a zoni	ng change:				•			Ves	
4. Land division mee	ts Town Base	Farm Tracta	no any other	applicable	Farma	and Preserva	tion zoning	aistric	t require	
If you answered Y 4. Land division mee						and Procest	tion zonly z	distric	tronuiro	
3. Land division area						tified by the	State of Wi	sconsi	n: 🔽 Yes	
2. Land division is co		•							🖌 Yes	
(if land division is land division is fea		erritorial Pla	t Approval Ju	risdiction (ETJ) ar	ea) officials a	and these p	arties l	nave dete V Yes	rmin
OF THIS FORM A 1. Applicant has cont	acted Town, F	Rock County	Planning, Eco	onomic & C	ommu	nity Develop	ment Agen	cy, and	City(s)/V	illage
**PLEAS! PRELIMINARY	E DO NOT CON MINOR LAND									s
PRELIMIN					ON	– APP	LICAT	10	N FO	RŃ
	NUS	CO. PLANNING,	ECONOMIC AND PMENT AGENCY	(
WEB: WWW.CO.ROCK.V		MAY 28		M		Received By (MM/DD/YY		-29	3-19	, ,
FAX: (608) 757-5586 EMAIL: PLANNING@CO.			5012 18VC			Application N	Number:	24		~
EMAIL: PLANNING@CO.	E 97		2019					1 1 27	NYO	6

1. 2

	Million Er		ISION - AFFLICATION FORM
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	\square		
following information?			
a. Location of the land division area by section, township, and range:	$\overline{\mathbf{V}}$	Π	
b. Approximate location and dimension of all EXISTING streets and property lines,			
including name and ownership (If applicable), in and adjacent to the land	\square		
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	Ż		
the land division area:	_	. —	
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s) and	-		
blocks(s), numbered for reference, in the land division area:			
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family			
residential, in the land division area:			
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section			
corner or quarter corner, in the land division area:			
g. Approximate location, dimension (if applicable), and name (if applicable) of all			
of the following, whether EXISTING or PROPOSED, in the land division area:			
(1) Buildings:			LOT 1
(2) Streets, alleys, and public ways:		Ħ	
(3) Driveways:		H	
(4) Rail lines:	H-	团	NONE
(5) Private water wells or water supply systems:		H	LOT 1
(6) Private onsite wastewater treatment systems or public sanitary sewer			
systems:			LO T1
(7) Any other public utilities:	m		NONE
(8) Easements (Utility, drainageway, pedestrian way, etc.):			NONE PROPOSED
(9) Vegetative land cover type:		愲	SEE AIR PHOTO
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	Ħ		NONE
(11) Productive agricultural soils, cultural resources, and woodlands:	1 H		NONE
(12) Surface water features:	TA		NONE
(13) Drainageways:	T		NONE
(14) Detention or retention areas:	T T	Ø	NONE
(15) Cemeteries:	17		NONE
(16) Bridges/culverts:			NONE
(17) Rock outcroppings:	T		NONE
h. Approximate location, dimension, name (if applicable), and purpose of all		<u> </u>	NONE
dedicated public parks or outdoor recreation lands, or any other public or		\Box	
private reservation, including any conditions, in the land division area:	-		
i. Preliminary concept for connection with existing public sanitary sewer and		1	NONE
water supply system or an alternative means of providing water supply and		\square	
treatment and disposal of sewage, in the land division area:	-		
j. Preliminary concept for collecting and discharging stormwater, in the land			
division area:			NONE
k. Scale, north arrow, and date of creation:			
I. Any other information required by the Agency:			NOTHING REQUESTED
2. Has the map been prepared at a scale not to exceed two hundred (200) feet to the	1 -		
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?			
 Has the map been prepared by a natural surveyor incensed in wisconsmi Have you provided all required application form information and has the required 			
party signed this application form? 5. Have you included a hard copy of this application form and the map, an electronic			
copy of the map in a format compatible with the Agency's Geographic Information			
copy of the map in a format compatible with the Agency's deographic information			

System (GIS), and the application fee?

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

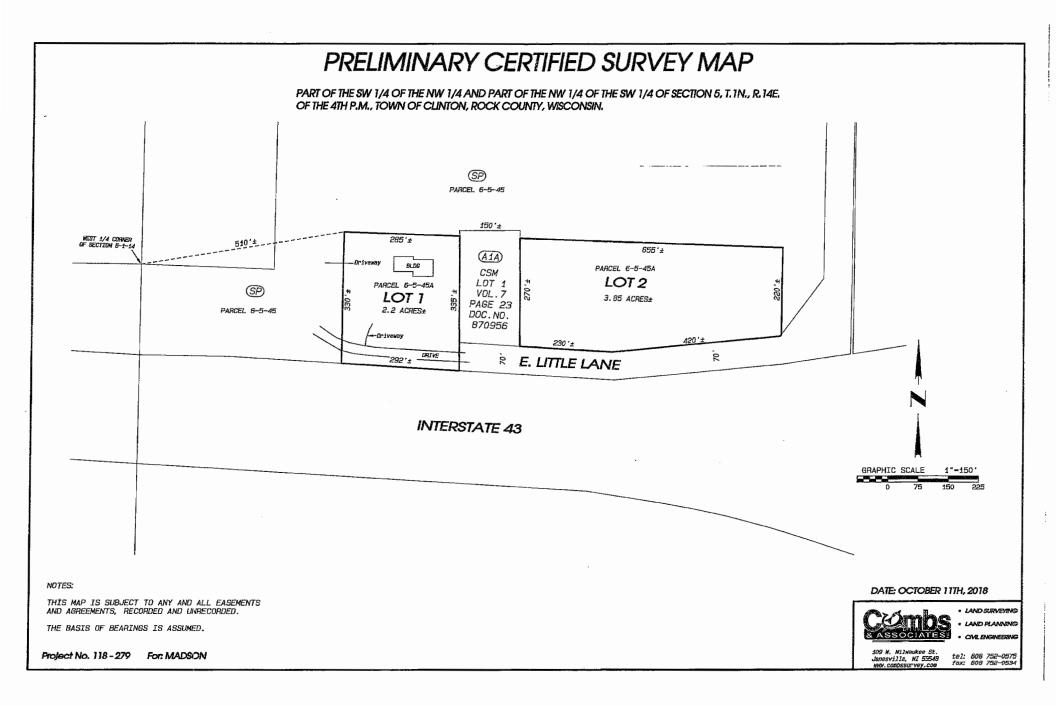
PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

ROCK COUNTY PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY

51 N. MAIN ST.

REVISED 12/2011

JANESVILLE, WI 53545 Page 2 of 2



ROCK COUNTY

COMMITTEE REVIEW REPORT WITH DESCRIPTION

07/25/2019

FOR THE MONTH OF JULY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
10-1721-0000-63407	COMPUTER SUP	PL P1900579	07/18/2019	US BANK	LR 36" ROLL PAPER QTY 1	43.95
10-1721-0000-64200	TRAINING EXP	P1900579	07/18/2019	US BANK	LR TRAINING ESRI CONF	30.00
					LAND RECORDS PROG TOTAL	73.95
10-1726-2018-62119	OTHER SERVICE		07/10/00 10			
		P1901768	07/18/2019	BERNTSEN INTERNATIONAL INC	C FREIGHT	1,941.44
-					STRATEGIC INITIATIVE GRANT PROG TOTAL	1,941.44
I have reviewed the	e preceding paym	ents in the	total amount o	f \$2,015.39		
Date:			Dept Head _			
		Com	mittee Chair			

Page: 1

ROCK COUNTY

COMMITTEE REVIEW REPORT WITH DESCRIPTION

07/25/2019

FOR THE MONTH OF JULY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
64-6400-0000-63100	OFC SUPP & EXI	P				÷
		P1900403	07/18/2019	US BANK	STAPLES OFFICE SUPPLIES	9.72
					PLANNING PROG TOTAL	9.72
64-6451-0000-64904	SUNDRY EXPEN	SE			·	
		P1900410	07/18/2019	LANGE ENTERPRISES INC	911 SIGNS	2,068.30
					ADDRESS SIGNS PROG TOTAL	2,068.30
64-6730-0000-62420	MACH & EQUIP I	RM			· ·	
		P1900403	07/18/2019	US BANK	FARM&FLEET - HIP BOOTS	39.99
		P1900407	07/03/2019	HARRIS ACE HARDWARE LLP	SHOVEL AND HAMMER	31.98
		-			SURVEYOR PROG TOTAL	71.97
64-6900-0000-63107	PUBL & LEGAL					
		P1900674	07/18/2019	GREATER BELOIT PUBLISHING CO	BOA - N WATTS SPRING PARK RD	98.92
					BOARD OF ADJUSTMENT PROG TOTAL	98.92

I have reviewed the preceding payments in the total amount of \$2,248.91

Dept Head

Committee Chair

COMMITTEE: PD - PLANNING

Date:

Page: 2