

PLANNING & DEVELOPMENT COMMITTEE THURSDAY, JUNE 12, 2014 – 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. Minutes of Meeting held Thursday, May 22, 2014
- 4. Citizen Participation, Communications and Announcements
- 5. Code Administration & Enforcement
 - A. Action Item: Preliminary Land Division Approval
 - LD2014 025 (Porter Township) Carol Miller
- 6. Finance
 - A. Action Item: Department Bills/Encumbrances/Amendments/Transfers
- 7. Community Development
 - A. Action Item: CDBG Small Cities Project Edgerton (Loan ID 020733D1 = \$25,050)
 - B. Information Item: Community Development Loan Report
- 8. Committee Reports
- 9. Directors Report
 - A. County Farmland Preservation Plan/Town Zoning Ordinance Certification
- 10. Adjournment

Future Meetings/Work Sessions

June 26, 2014 (8:00 am) July 10, 2014 (8:00 am) July 24, 2014 (8:00 am) August 14, 2014 (8:00 am)



ROCK COUNTY GOVERNMENT

Planning & Development Agency

INTEROFFICE MEMORANDUM

TO: Rock County Planning and Development Committee

FROM: Planning & Development Agency Staff

SUBJECT: Preliminary Approval of Land Division

DATE: June 3, 2014

Summary:

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

LD2014 025 (Porter Township) – Carol Miller

Recommendation:

P&D Agency Staff recommends Preliminary Approval of Land Division 2014 025 with conditions as indicated.

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: 2014 025

Received By – Date 5-27-14

PRELIMINARY MINOR LAND DIVISION - APPLICATION FORM

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 AND PREPARE A MAP CONTAINING ALL INFORMATION AS IDENTIFIED ON PAGE 2 OF THIS FORM.																		
1. Applicant has conf	tacted Town,	Rock Cou	nty Planning, E	conom	ic & Cor	mmi	unity De	velonm	ont Agen	2 UF	d City/a\A	VI.**						
(ii land division is	within Extra-	Territorial	Plat Approval.	Jurisdio	ction (E)	ſJ) a	rea) off	icials and	these n	.y, an arties	have deta	rmined						
land division is rea	(if land division is within Extra-Territorial Plat Approval Jurisdiction (ETJ) area) officials and these parties have determined land division is feasible: Yes No																	
3. Land division area is located in a Farmland Preservation zoning district certified by the State of Wisconsin: Yes No																		
If you answered Y	is located in es, proceed t	a Farmlai	nd Preservatior u answered No	n zonin	g distric	t ce	rtified b	y the Sta	ate of Wi	cons	in: 🗌 Yes	☐ No						
4. Land division mee	ts Town Base	Farm Tra	ct and any othe	er appli	icable F	• arm	land Pre	eservatio	n zoning	distri	ct require	ment:						
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement: Yes No Land division will require a zoning change:																		
	require a zon	ing chang									∐ Yes	☑ No						
E LANDOWNER OR	AUTHORITES		APPLICAN			TIC	N		use section to the									
6. LANDOWNER OR . a. Name:				ITATIVE	Ē						_							
Address:	7047 W. G				T	T			Telepho		931-81							
b. Name:	7047 W. G	IDDS LA	NE RUAD		City:	EL	OGERT	ON	State:	WI	Zip:	53534						
Address:					City	Т			Telepho	ne:								
7. AGENT (SURVEYO	R AND DEVE	OPER\			City:				State:		Zip:							
a. Surveyor name:			OCIATES, INC						T-11-		750.05							
Address:				<u>. </u>	City:	IA	NECV	IIE	Telepho		752-05							
b Payalana and the Paya																		
Address:																		
8. Identify the individual from 6. or 7. that will serve as the primary contact: 6a. 6b. 77a. 7b.																		
			AND DIVISION						1001	, 7 u.		100						
P. Reason for land division: Sale/ownership transfer Farm consolidation Refinance Other:																		
10. Land division area	a location:	Town of	PORTER				NE	1/4 of	NW 1									
		Section					Тах ра	rcel nun	nber(s) -	6-16	-207							
11. Land division area ☐ Yes ✓ No	is located w	ithin the I identify:	extra-Territoria	I Plat A	pprova	Jur	isdictio	n (ETJ) A	rea of a C	ity(s),	/Village:							
12. Land division area			City(s)/Villag	apply):														
	✓ Loca	/Town ro			ghway		Sta	te highw	av [٦ U.S	. highway	,						
13. Landowner's con			14. Land divis								land divis							
(Square feet or ac			(Square fo						a: A-1									
16. Number of new/additional lots created by land division: 1 17. Future zoning of new/additional lot(s) created by land division: A-1 (CUP) A-1																		
19. Covenants or restrictions will be placed on the land division area: Yes Z No																		
if Yes, identify covenants or restrictions:																		
20. A residential building is currently located in the land division area: Yes No If Yes, the building utilizes a: Private onsite wastewater treatment system.																		
If Yes, the buildin	ing is curren g utilizes a:	Ily located	in the land div	rision a tewate	r treatn			10000000000000000000000000000000000000	Dublis			If Yes, the building utilizes a:						
If Yes, the building 21. Public improvement	g utilizes a: ent constructi	✓ Priva	ate onsite wast	tewate	r treatn	nent	systen	1 🗌	Public sa	nitary begin	sewer sy	/stem						
If Yes, the buildin	g utilizes a: ent constructi	Privation proposition Proposition Proposition (Contraction): NONE	ate onsite wast sal/plan will	tewate 22. P (r	r treatn ublic im mm/dd/	pro	t systen vement y):	constru	Public sa ction will	nitary begin	sewer sy on	stem						
If Yes, the buildin 21. Public improvement be submitted by (g utilizes a: ent constructi mm/dd/yyyy	Privation proposition proposit	ate onsite wast sal/plan will CANT STATE	tewate 22. P (r MEN	r treatn ublic im mm/dd/ FAND	prov	systen vement y): NATU	constru	ction will	begin	on							
If Yes, the building 21. Public improvements be submitted by (as the undersigned, and	g utilizes a: ent constructi mm/dd/yyyy n a landowner	Privation proposition proposit	ate onsite wast sal/plan will CANT STATE	22. P (r MENT	r treatn ublic im mm/dd/ FAND	prov Yyyy SIC	vement y):	constru	ction will	begin	ion							
If Yes, the building 21. Public improvements be submitted by (21. As the undersigned, and contact for said landown	g utilizes a: ent constructi mm/dd/yyyy a a landowner eer. I do hereb	Privation proposition proposit	ate onsite wastsal/plan will CANT STATE or a minor land det I have reviewe	22. P (r MEN	r treatnublic imm/dd/FAND	yyyy SIC	vement y): SNATU	constru	ction will	begin	as the prin	nary						
If Yes, the buildin 21. Public improvement be submitted by (1. as the undersigned, an 20 contact for said landown APPLICATION FORM INFO	g utilizes a: ent constructi mm/dd/yyyy n a landowner ter. I do hereb ORMATION, re information is	Privation proposition Proposit	ANT STATE or a minor land d at I have reviewed d completed this	22. P (r MENT livision is ed the R applicato the R	r treatn ublic im mm/dd/ FÂND in uninco OCK COU ation form	SICONOM, an	vement y): GNATU rated Ro Y PRELIM nd subm	CONSTRUCTION OF THE CONSTR	y, or am so	erving D DIVI	as the prin	nary said						
If Yes, the building 21. Public improvements be submitted by (21. As the undersigned, and contact for said landown	g utilizes a: ent constructi mm/dd/yyyy n a landowner ter. I do hereb ORMATION, re information is	Privation proposition Proposit	ANT STATE or a minor land d at I have reviewed d completed this	22. P (r MENT livision is ed the R applicato the R	r treatn ublic im mm/dd/ FÂND in uninco OCK COU ation form	SICONOM, an	vement y): GNATU rated Ro Y PRELIM nd subm	CONSTRUCTION OF THE CONSTR	y, or am so	erving D DIVI	as the prin	nary said						
If Yes, the buildin 21. Public improvement be submitted by (1. as the undersigned, an 20 contact for said landown APPLICATION FORM INFO	g utilizes a: ent constructi mm/dd/yyyy n a landowner ier. I do hereb ORMATION, re information is s are being ma	Privation proposition proposit	ANT STATE or a minor land d at I have reviewed d completed this	22. P (r MENT livision is ded the R application the B on the	r treatn ublic im mm/dd/ FÂND in unince OCK COU ation form	SICONOM, an	vement y): GNATU rated Ro Y PRELIM nd subm	construition const	y, or am so INOR LAN information ef, with all s, employe	erving D DIVI n as re l infor	as the prin	nary said cessible						

REVISED 12/2011

Page 1 of 2

APPLICATION CHECKLIST	*	14-	
	Yes	No	Comment
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:	✓		
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:	V		
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:	✓		
(2) Streets, alleys, and public ways:	V		
(3) Driveways:	V		
(4) Rail lines:	$\perp \square$		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		
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	$\perp \Box$	V	NONE
(11) Productive agricultural soils, cultural resources, and woodlands: (12) Surface water features:	14	V	NONE
(13) Drainageways:	+#-	V	
(14) Detention or retention areas:		님	DITCH
(15) Cemeteries:	님	V	NONE
(16) Bridges/culverts:	- H		NONE
(17) Rock outcroppings:	V	N	CULVERT
h. Approximate location, dimension, name (if applicable), and purpose of all	ᅡᆜ	V	NONE
dedicated public parks or outdoor recreation lands, or any other public or private reservation, including any conditions, in the land division area:		Ø	NONE
 Preliminary concept for connection with existing public sanitary sewer and water supply system or an alternative means of providing water supply and treatment and disposal of sewage, in the land division area: 		Ø	NONE
 j. Preliminary concept for collecting and discharging stormwater, in the land division area: 		Ø	NONE
k. Scale, north arrow, and date of creation:	V		
I. Any other information required by the Agency:		V	NOTHING REQUESTED
2. Has the map been prepared at a scale not to exceed two hundred (200) feet to the		-	
inch, with the map pages numbered in sequence if more than one (1) page is			
required, and total map pages identified on each page?		_	
3. Has the map been prepared by a land surveyor licensed in Wisconsin?	7		
4. Have you provided all required application form information and has the required party signed this application form?	V		
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	V		
System (GIS), and the application fee?	1	1	1

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

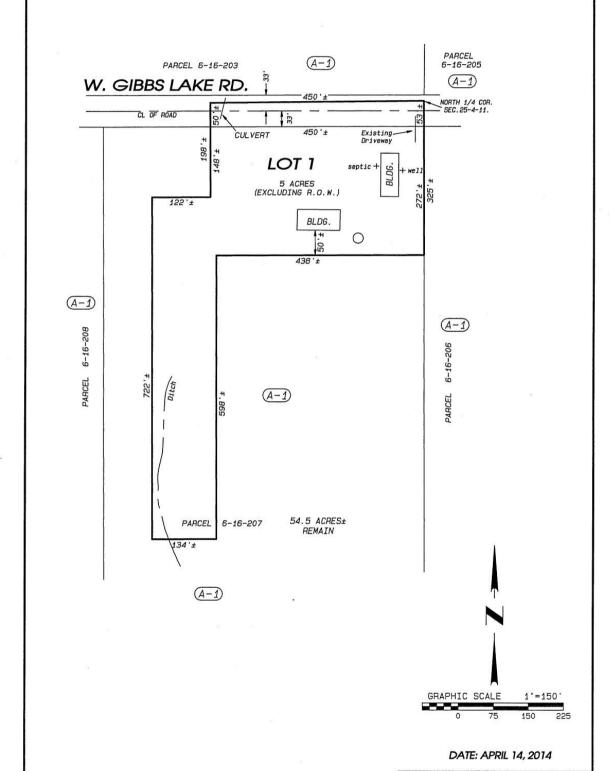
PLEASE SEND VIA POSTAL MAIL, OR HAND-DELIVER, THIS FORM, A HARD COPY AND ELECTRONIC COPY OF THE PRELIMINARY MAP, AND THE APPLICATION FEE TO:

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

JANESVILLE, WI 53545

PRELIMINARY CERTIFIED SURVEY MAP

LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 25, T.4N., R.11E. OF THE 4TH P.M., TOWN OF PORTER, ROCK COUNTY, WISCONSIN.



NOTES

THIS MAP IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.

THE BASIS OF BEARINGS IS ASSUMED.

Project No. 113 - 062

For: MILLER



• CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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



LD 2014 025 Miller Application Number:		
Application Number:		LD 2014 025 Miller
	Application Number:	20

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 applications)	able) officials
and these parties have determined land division is feasible:	✓ Yes No
	✓ Yes No
3. Land division is located in a Farmland Preservation zoning district certified by the State of Wisconsin:	✓ Yes 🗌 No
If you answered Yes , proceed to 4 . If you answered No , proceed to 5 .	
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district re	equirement:
	Yes 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: A-I CUP-Twn. Porter:	☐ 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	п
land division area and containing all of the following information:	<u> </u>
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	П
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), 	П
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: • Distance from all DDODOSED let/s) and sutlet/s) point of hosinging to section server or quarter.	
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.):	
(9) Vegetative land cover type:	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	
(11) Productive agricultural soils, cultural resources, and woodlands:	<u> </u>
(12) Surface water features:	<u> </u>
(13) Drainageways:	<u> </u>
(14) Detention or retention areas:	<u> </u>
(15) Cemeteries:	<u> </u>
(16) Bridges/culverts:	片
(17) Rock outcroppings:	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	П
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:	
7d. All required application form information and required party's signature on the application form:	
7e. A hard copy of the application form and the map, an electronic copy of the map in a format compatible	П
with the Agency's Geographic Information System (GIS), and application fee:	
8. Preliminary minor land division application is complete:	✓ Yes
9. Preliminary minor land division application has been provided to other reviewing parties for review and co	12
these parties have comments, said comments have been provided to the Agency: Yes No If you answered No, the application must be provided to other reviewing parties before completing any for	
of this form.	urther sections
AGENCY RECOMMENDATION	
10. Agency recommendation: Approve Approve With Conditions Deny	
11. If you answered Approve With Conditions to 10., list conditions (Use additional sheet (2a) if necessary):	
Require a Agricultural Deed Restriction for the remaining acreage.	1
Existing structures shall meet setback requirements.	
3. Show well and septic system locations on Final Map.	
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	3
AGENCY SIGNATURE: Color M. Bayun DATE: 6/3/14 TITLE: Administrator - Rock County Planning, From the State of 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. Road frontage on ag lot will be at least 100 feet.	5 2. k/8. 7. 2
2,	
3.	
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary):	
TOWN SIGNATURE: DATE:	H

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

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

JANESVILLE, WI 53545 EMAIL: BRYNES@CO.ROCK.WI.US

	ROC	K COUNTY PLAN	DMMITTEE ACTION	
16.	Committee action:	Approve	Approve With Conditions	☐ Deny
17.	If you answered App	rove With Conditio	ns to 16., list conditions (Use addition	al sheet (2a) if necessary):
	1.			15
	2.		****	
	3.		.71	
18.	Committee action ra	tionale and findings	of fact (Use additional sheet (2a) if ne	ecessary):
con	MMITTEE SIGNATURE:			DATE:
TIT	LE:	Chair - Rock County	y Planning & Development Committee	

6

OCK COUNTY	PRELIMINARY MINOR LAND DIVISION – REVIEW, RECOMMENATION, AND ACTION FOR
in the second of the second	AGENCY RECOMMENDATION
L. If you ar	nswered Approve With Conditions to 10., list conditions:
3.	Note on Final Map: "Since Lots 1 contains existing buildings which utilize an existing private sewage
4.	system no soil evaluation on the lots was required at the time of this survey. However, soils on the lots may be restrictive
5.	to the replacement of the existing system".
6.	Final CSM submitted to and approved by the Planning and Development Agency one year from Committee approve
7.	. CSMs that are subject to local approval must be recorded within 6 months of their last approval and 24 months of first approval in a Exclusive Agricultural District.
8.	
9.	
10.	
2. Agency i	recommendation rationale and findings of fact:
61.5 acres or current Rd. but ex	sed Land Division will split an existing residence and 5 acres of land from a ag production lot s). The shape of the lot follows an area historically not farmed and may provide pasture space or future owners. The remaining ag lot has approximately 225' of frontage on W. Gibbs Lake ceeds the length allowed for "pole" on a flag lot. The Committee should consider placing a triction limiting the remaining acreage to ag production uses.
	TOWN ACTION
4. If you ar	nswered Approve With Conditions to 13., list conditions:
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10	
. 5. Town ac	ction rationale and findings of fact:
//1	
.7. If you ar	ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION nswered Approve With Conditions to 16., list conditions:
3	±
4	×
5	
6	
7	
8	
9),
10),
	ttee action rationale and findings of fact:
	Management (Angel 10 percent of the Control of the

Rock County

COMMITTEE APPROVAL REPORT

06/04/2014

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
13-1730-0000-63200	PUBL/SUBCR/DUE	S		• • • • • • • • • • • • • • • • • • •		
		P1401957	05/22/2014	WISCONSIN COUNT	Y SURVEYORS AS	100.00
	Budget	YTD E	Exp	YTD Enc	Pending	Closing Balance
	440.00	. 170	0.00	0.00	100.00	170.00
	W 1	, , , , , , , , , , , , , , , , , , , ,	SURVEY	OR PROG TOTAL	100.00	
	items are proper and rances over \$10,000 00 to be paid.	d have been referred to t	previously fun he Finance Co	ded. These Items are ommittee and County I	to be treated as foll	ows:
Date: JUN 1 2 20	14	De	ept Head			(2)
		Committe	ee Chair			

Rock County

COMMITTEE APPROVAL REPORT

06/04/2014

Account Number	Account Name	PO#	Inv Date	Vendor Name	*	Inv/Enc Amt
64-6460-0000-63110	ADMIN.EXPENSE					
		P1402088	04/30/2014	REPORTER CO INC		75.24
	Budget	YTD E	Ехр	YTD Enc	Pending	Closing Balance
9	11,527.00	733	.38	0.00	75.24	10,718.38
147	HOUSING GR	ANT CLEAR	RING ACCOU	NT PROG TOTAL	75.24	1,000
	tems are proper and ances over \$10,000 0 to be paid.	d have been referred to t	previously fun he Finance Co	ded. These items are to ommittee and County Bo		ollows:
Date: JUN 1 2 2014		De	ept Head			(4)
		Committe	ee Chair			

ROCK COUNTY PLANNING & DEVELOPMENT COMMITTEE REQUEST FOR COMMITTEE ACTION

Mannan

Project ID(s) 20733D-1

Date: June 12, 2014

Project Recommended By David Somppi

Funding Source(s	ram In	come									
HOUSEHOLD INFORT	MATION										
Household Size:	1	Annual Inc	ome:	ome: \$ 24,344			: City of Edgerton				
ASSESSED VALUE IN	IFORMATION	I									
Land	\$ 24,400	J	Fair	Market V	alue	\$ 122,200)		and the second s	ACADA SE	
Buildings	Buildings \$ 97,800					2013			***************************************		
Total	E ST. WILLIAMS	essed Val	lue		*						
MORTGAGES OR LIE	NS										
1. \$ 66,840			3.	\$			TOTAL	MORT	GAG	iE(S)	
2. \$ 4,650 – including CDBG project			4.	\$			\$ 71,490)			
Available Equity	\$ 50,710		Is the	ere 5% ov	vner e	quity in the pr	operty?	Yes	\boxtimes	No 🔙	
VERIFICATIONS											
✓ Income	⊠ Inst	urance 🗵] Tax	(es	\boxtimes	Title and Mor	taage	\boxtimes	Own	ership	
Disclosure of Pote	and the second s		Yes		None		.9494	<u> </u>			
SUMMARY OF PRO	POSED WO	RK		:							
 INTERIOR V FASCIA & SO DOOR REPL 	ne work involvessment of the sartment to de lartment to de la require treatent of the sartment to de lartment to de la require treatent of the sartment of the	lved included roof this property to de- evelop these work atment. NT – 22 Windows. IM – Encapsulate. DOW TRIM, BACK – Front & Back do STEPS – Encaps s all lead hazards	replace termine items. C PORC or. sulate, (ement. In lead haze The risk a CH CEILIN	accord ards th assessi NG – Co	lance with HUE at will need to I ment found the over with custo	orequirement oe address following i m-formed	ents, the sed. Statems was aluminu	e Hea aff con ere fo um.	alth Dept. nsulted ound to be	
TYPE OF PROJEC	7			CDPG	Drogram	m Income					
TYPE OF PROJECT		IECT PID OE		\$ 25,05		п псоше					
RECOMMEND TO	TAL PROJ			FTEE AC							
☐ APPROVE		DENY				roved Bid To	tal	\$		20	
AFFROVE		JEI (1	0.		~ ,¬pp	. 5.54 514 10	-		<u> </u>		
Signature of Plan	ning & Dev	velonment Com	mittee	Chair	_	Date					