

**NOTE: This is a  
Teleconference**



www.co.rock.wi.us

**PLANNING & DEVELOPMENT COMMITTEE MEETING  
THURSDAY, NOVEMBER 12, 2020 – 8:00 A.M.  
CALL: 1-312-626-6799  
MEETING ID: 821 6890 7870  
PASSCODE: 578605**

Join Zoom Meeting

<https://us02web.zoom.us/j/82168907870?pwd=R2xXOEpzeERyN3B2R0puYVluZzIqQT09>

Meeting ID: 821 6890 7870

Passcode: 578605

One tap mobile

+19292056099,,84686832766#,,,,,0#,,578605# US (New York)

+13017158592,,84686832766#,,,,,0#,,578605# US (Germantown)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Find your local number: <https://us02web.zoom.us/u/kcogCrOkug>

Join by Skype for Business

<https://us02web.zoom.us/skype/84686832766>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Wednesday, November 11, 2020. To submit a public comment use the following email: [planning@co.rock.wi.us](mailto:planning@co.rock.wi.us).

**Join from a telephone:**

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>



## Agenda

**PLANNING & DEVELOPMENT COMMITTEE MEETING**  
**THURSDAY, NOVEMBER 12, 2020 – 8:00 A.M.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 821 6890 7870**  
**PASSCODE: 578605**

1. Call to Order
2. Adoption of Agenda
3. **Action Item:** Approval of Minutes of the Planning & Development Meeting held October 22, 2020 at 8:00 am
4. Citizen Participation, Communications and Announcements
5. Code Enforcement
  - A. **Action Item:** Approve, Approve with Conditions or Deny Preliminary Land Division:
    1. 2020 062 (Lima Township) – Kowalski (1 Lot CSM)
    2. 2020 063 (Lima Township) – Anderson (1 Lot CSM)
6. Community Development
7. Economic Development
  - A. Third Quarter Rock Ready Index / Economic Report
8. Finance
  - A. Information Item: Committee Review of Payments
  - B. **Action Item:** Transfers
9. Real Property
  - A. Request for Purchase – GIS Database Upgrade
10. Director's Report
  - A. 2021 Department Budget
  - B. Status of Senior Planner Position
11. Committee Reports
12. Adjournment

**Future Meeting Dates**

December 10, 2020 8:00 AM



**MINUTES  
PLANNING & DEVELOPMENT COMMITTEE MEETING  
THURSDAY, OCTOBER 22, 2020 – 8:00 A.M.  
Meeting was teleconferenced using Zoom**

The meeting of the Rock County Planning & Development Committee was called to order at 8:00 a.m. on Thursday, October 22, 2020. Chair Sweeney presided. Supervisors present: Al Sweeney, Wes Davis, Wayne Gustina, Russ Podzilni, and Supervisor Robert Potter. QUORUM PRESENT.

Rock County Staff Present:, Andrew Baker (Acting Planning Director), Kurt Wheeler; (Planner III), Dana Sandwick; Rock County Planning Office Coordinator, Josh Smith; Rock County Administrator

Others in Attendance: Ryan Combs, Eileen Meredith.

1. Call to Order:
2. Adoption of Agenda  
**Moved** by Supervisor Gustina, **Seconded** by Supervisor Potter. **Adopted (5-0)**
3. Approval of Minutes of the Planning & Development Meeting held Thursday, October 8th, 2020 at 8:00 am.  
**Moved** by Supervisor Davis, **Seconded** by Supervisor Podzilni. **Approved (5-0)**
4. Citizen Participation, Communications and Announcements.  
County Administrator Josh Smith asked that if anyone had any questions regarding the upcoming Budget meetings to contact Administration.
5. Code Enforcement
  - A. **Action Item:** Approve, Approve with Conditions or Deny Preliminary Land Divisions:
    - 2020 049 (Center Township) – Hughes (1 Lot CSM)  
**Moved** by Supervisor Podzilni with Conditions, **Seconded** by Supervisor Gustina.  
**Approved with Conditions (5-0)**

**Conditions:**

1. Utility easements to be located on lots as requested by utility companies.
2. Note on Final CSM “Lot 2 contains existing buildings which utilize an existing sewage system at the time of this survey. However, soils on the lot may be restrictive to the replacement of the system”
3. Proposed Lot lines must include the POWTS with the building which utilizes the system.
4. Dedicate a 33 ft. half road right of way along W. Mineral Point Rd. at the discretion of the Town.
5. Approval is conditioned on the Town of Center approving the requested zoning change.
6. The remaining parent parcel to the South shall be combined with the remaining land owned by the applicant.
7. Final CSM shall be submitted to and approved by the agency within one year after preliminary approval.
8. Final CSM shall be recorded with the Register of Deeds within 6 months of final approval.

- 2020 053 (Porter Township) – Sayre (1 Lot CSM)

**Moved** by Supervisor Davis to postpone until a future date until the Town has acted on this land division. **Seconded** by Supervisor Podzilni

**Postponed (5-0)**

- 2020 055 (Lima Township) – Roe (1 Lot CSM)

**Moved** by Supervisor Gustina with Conditions, **Seconded** by Supervisor Potter

**Approved with Conditions (5-0)**

**Conditions:**

1). Existing easements shall be shown and proposed utility easements shall be placed on lots as requested by utility companies (where applicable).

2). Note on Final CSM “Lot 1 contains existing buildings which utilize an existing sewage system at the time of this survey. However, soils on the lot may be restrictive to the replacement of the system”

- 3). Final CSM shall be submitted to and approved by the agency within one year after preliminary approval.
- 4). Dedicate a 33 foot half road right of way along N. Sturtevant Rd. at the discretion of the Town
- 5). Approval is conditioned on the Town of Lima approving the proposed zoning change.
- 6). Final CSM shall be recorded with the Register of Deeds within 6 months of final approval.
- 7). Proposed lot lines must include the system area with the buildings which utilize the system.

- 2020 057 (Magnolia Township) – Meredith (1 Lot CSM)

**Moved** by Supervisor Podzilni with Conditions, **Seconded** by Supervisor Potter  
**Approved with Conditions (5-0)**

**Conditions:**

- 1). Existing easements shall be shown and proposed utility easements shall be placed on lots as requested by utility companies (where applicable).
- 2). Note on Final CSM “No building which produce wastewater are allowed on Lot 1 until acceptable means of wastewater disposal is approved by the necessary Governmental Agencies”.
- 3). Final CSM shall be submitted to and approved by the agency within one year after preliminary approval.
- 4). Dedicate a 33 foot half road right of way along W. Milbrandt Rd. at the discretion of the Town
- 5). Comply with the standards in the Town of Magnolia Zoning Ordinance realed to creating a new lot in the A1 zoning district.
- 6). Final CSM shall be recorded with the Register of Deeds within 6 months of final approval.
- 7). Proposed lot lines must include the system area with the buildings which utilize the system.

- 2020 060 (Center Township) – Kirby (1 Lot CSM)

**Moved** by Supervisor Potter with Conditions, **Seconded** by Supervisor Gustina  
**Approved with Conditions (5-0)**

**Conditions:**

- 1). Existing easements shall be shown and proposed utility easements shall be placed on lots as requested by utility companies (where applicable).
- 2). Note on Final CSM “No building which produce wastewater are allowed on Lot 1 until acceptable means of wastewater disposal is approved by the necessary Governmental Agencies”.
- 3). Final CSM shall be submitted to and approved by the agency within one year after preliminary approval.
- 4). Dedicate a 33 foot half road right of way along N. Fox Rd. at the discretion of the Town
- 5). Comply with the standards in the Town of Center Zoning Ordinance related to creating a new lot in the A1 zoning district.
- 6). Final CSM shall be recorded with the Register of Deeds within 6 months of final approval.
- 7). Proposed lot lines must include the system area with the buildings which utilize the system.

B. Administrative Quarterly Report.

Mr. Wheeler gave an overview of permitting and administrative functions for Q3 of 2020.

6. Community Development

Mr. Baker updated the Committee on the Agency’s work with the Housing Authority on meeting times based on the current Bylaws of the Committee.

7. Finance

A. Information Item: Committee Review of Payments

**No Bills**

B. **Action Item:** Transfers

**No Transfers.**

8. Directors Report.

Mr. Baker asked the Committee to discuss meeting times and days for the Months of November and December. It was decided that there will be one meeting each month. November 12<sup>th</sup>, and December 10<sup>th</sup>, 2020. Unless action is needed on unforeseen issues.

9. Committee Reports

Mr. Wheeler announced that he will be retiring January 1, 2021.

10. Adjournment: **Moved** by Supervisor Gustina, **Seconded** by Supervisor Davis,  
**All in Favor, Time: 8:33**

Respectfully Submitted – Kurt J. Wheeler, Acting Secretary

These minutes are not official until approved by Committee.

**Future Meetings/Work Sessions**

November 12, 2020 (8:00 am)

December 10, 2020 (8:00 am)



## 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 applicable) officials and these parties have determined land division is feasible:  Yes  No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:  Yes  No
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 requirement:  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

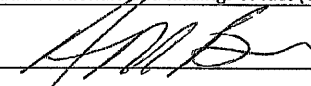
If you answered Yes to 7., proceed to 9. If you answered No to 7., indicate the missing information below, 7a. – 7e. After all missing information is supplied, proceed to 8. An Agency recommendation (10.) will not be provided until all missing information has been supplied by the applicant.

	Missing Information
7a. A map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the land division area and containing all of the following information:	<input type="checkbox"/>
a. Location of the land division area by section, township, and range:	<input type="checkbox"/>
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:	<input type="checkbox"/>
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:	<input type="checkbox"/>
d. Approximate location and dimension of all EXISTING/PROPOSED lot(s), outlot(s), and block(s), numbered for reference, in the land division area:	<input type="checkbox"/>
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area:	<input type="checkbox"/>
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	<input type="checkbox"/>
g. Approximate location, dimension and name (if applicable) of all of the following, whether EXISTING or PROPOSED, in the land division area:	<input type="checkbox"/>
(1) Buildings:	<input type="checkbox"/>
(2) Streets, alleys, and public ways:	<input type="checkbox"/>
(3) Driveways:	<input type="checkbox"/>
(4) Rail lines:	<input type="checkbox"/>
(5) Private water wells or water supply systems:	<input type="checkbox"/>
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	<input type="checkbox"/>
(7) Any other public utilities:	<input type="checkbox"/>
(8) Easements (Utility, drainageway, pedestrian way, etc.):	<input type="checkbox"/>
(9) Vegetative land cover type:	<input type="checkbox"/>
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	<input type="checkbox"/>
(11) Productive agricultural soils, cultural resources, and woodlands:	<input type="checkbox"/>
(12) Surface water features:	<input type="checkbox"/>
(13) Drainageways:	<input type="checkbox"/>
(14) Detention or retention areas:	<input type="checkbox"/>
(15) Cemeteries:	<input type="checkbox"/>
(16) Bridges/culverts:	<input type="checkbox"/>
(17) Rock outcroppings:	<input type="checkbox"/>
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:	<input type="checkbox"/>
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:	<input type="checkbox"/>
j. Preliminary concept for collecting and discharging stormwater in the land division area:	<input type="checkbox"/>



2020 062

AGENCY REVIEW	
	Missing Information
k. Scale, north arrow, and date of creation:	<input type="checkbox"/>
l. Any other information required by the Agency:	<input type="checkbox"/>
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:	<input type="checkbox"/>
7c. Map prepared by a land surveyor licensed in Wisconsin:	<input type="checkbox"/>
7d. All required application form information and required party's signature on the application form:	<input type="checkbox"/>
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:	<input type="checkbox"/>
8. Preliminary minor land division application is complete:	<input checked="" type="checkbox"/> 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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 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: <input type="checkbox"/> Approve <input checked="" type="checkbox"/> Approve With Conditions <input type="checkbox"/> Deny	
11. If you answered Approve With Conditions to 10., list conditions (Use additional sheet (2a) if necessary):	
1. Existing easements shall be shown and proposed utility easement(s) shall be placed on lots as requested by utility companies (where applicable).	
2. Note on Final CSM: "No buildings which produce wastewater are allowed on Lot 1 until acceptable means...	
3. ...of wastewater disposal is approved by the necessary governmental agencies."	
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
AGENCY SIGNATURE: 	DATE: 10/08/2020
TITLE: Administrator - Rock County Planning, Economic & Community Development Agency	

TOWN ACTION	
13. Town action: <input checked="" type="checkbox"/> Approve <input type="checkbox"/> Approve With Conditions <input type="checkbox"/> Deny	
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	
1. 2. No condition 3.	
15. Town action rationale and findings of fact (Use additional sheet (2a) if necessary):	
TOWN SIGNATURE: _____	DATE: 10/28/2020
TITLE: _____	

PLEASE RETURN THIS FORM, VIA POSTAL MAIL OR EMAIL, TO:  
 ROCK COUNTY PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY  
 51 N. MAIN ST.  
 JANESVILLE, WI 53545  
 EMAIL: BRYNES@CO.ROCK.WI.US

ROCK COUNTY PLANNING AND DEVELOPMENT COMMITTEE ACTION	
16. Committee action: <input type="checkbox"/> Approve <input type="checkbox"/> Approve With Conditions <input type="checkbox"/> 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 necessary):	
COMMITTEE SIGNATURE: _____	DATE: _____
TITLE: Chair - Rock County Planning & Development Committee	

2020 062

**AGENCY RECOMMENDATION**

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

- 3. Comply with the standards in the Town of Lima Zoning Ordinance related to creating a new lot in the A1 Zoning District.
- 4. Dedicate a 33 foot half road right-of-way along E Gould Dr at the discretion of the Town.
- 5. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approval.
- 6. Final CSM shall be recorded with the Rock Co. Register of Deeds within 6 months of the final approval.
- 7.
- 8.
- 9.
- 10.

**12. Agency recommendation rationale and findings of fact:**

The proposed Land Division creates one new 3.0 acre lot from an existing 64 acre parcel (6-11-200) in Lima Township, which is currently zone A1 (the certified district for the Farmland Preservation Program). The purpose of the division is to divide an existing outbuilding from the larger farm (built between 2008 and 2010). The Town of Lima will consider a rezone from A1 to A3 (3-10 acre lot size) based on the provisions in the Zoning Ordinance and the standards of the Farmland Preservation Program.

The remaining parent parcel is greater than 35 acres, therefore it is not required to be included as part of the Certified Survey Map.

**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:**

- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

**18. Committee action rationale and findings of fact:**



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

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

RECEIVED

SEP 29 2020



ROCK CO. PLANNING, ECONOMIC AND COMMUNITY DEVELOPMENT AGENCY

AGENCY USE ONLY

Application Number: LD2020-062

Received By - Date (MM/DD/YYYY): 9-29-2020

# PRELIMINARY LAND DIVISION APPLICATION FORM

## PROPOSED LAND DIVISION CLASSIFICATION:

- Major Land Division  
Subdivision Plat Required
  Minor Land Division  
CSM for lots 35 acres or less  
Plat of Survey for lots greater than 35 acres
  Transfer to Adjoining Owner  
Plat of Survey or CSM
  Lot Combination  
CSM Required

- 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:  Yes  No
- Land division is consistent with Town's Comprehensive Plan -- Future Land Use Map:  Yes  No
- Land division area is located in a Farmland Preservation zoning district certified by the State of Wisconsin:  Yes  No  
If you answered Yes, proceed to 4. If you answered No, proceed to 5.
- Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement:  Not Applicable  Yes  No
- Land division will require a zoning change: ALREADY CHANGED FROM A-1 TO A-3  Yes  No

## APPLICANT INFORMATION

### 6. LANDOWNER OR AUTHORIZED LANDOWNER REPRESENTATIVE

a. Name: EDWIN L. KOWALSKI + RUTH H. KOWALSKI Telephone: 608 774-3330  
 Address: 12016 E. PIONEER RD. City: WHITEWATER State: WI Zip: 53190  
 b. Name: Telephone:  
 Address: City: State: Zip:

### 7. AGENT (SURVEYOR AND DEVELOPER)

a. Surveyor name: MARK L. MIRITZ Telephone: 219-949-1239  
 Address: N 9330 KINTESON DR. City: WHITEWATER State: WI Zip: 53190  
 b. Developer name: Telephone:  
 Address: City: State: Zip:

8. Identify the individual from 6. or 7. that will serve as the primary contact:  6a.  6b.  7a.  7b.

## PROPERTY INFORMATION

9. Reason for application:  Sale/ownership transfer  Farm consolidation  Create Conforming Lot  Adjust Lot Line

Include an explanation of the proposal along with any other considerations not included on the application form.

REMOVE STRUCTURE FROM FARM SE 1/4

10. Land division area location: Town of LIMA NE 1/4 1/4 of SE 1/4  
 Section 22 Tax parcel number(s) - 6-11-200

11. Land division area is located within the Extra-Territorial Plat Approval Jurisdiction (ETJ) Area of a City(s)/Village:  Yes  No  
 If Yes, identify: City(s)/Village of

12. Land division area is located adjacent to (check all that apply):  
 Local/Town road  County highway  State highway  U.S. highway

13. Landowner's contiguous property area (Square feet or acres): 66.5 AC  
 14. Land division area (Square feet or acres): 3.13 AC  
 15. Current zoning of land division area: A-3

16. Number of new/additional lots created  
 17. Future zoning of new/additional lot(s)  
 18. Future zoning of parent lot:



APPLICATION CHECKLIST

	Yes	No	Comment
1. Have you included a map clearly marked "PRELIMINARY PLAT OF SURVEY, CERTIFIED SURVEY MAP OR SUBDIVISION PLAT", identifying the land division area and containing all of the following information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a. Location of the land division area by section, township, and range:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d. Approximate location and dimension of all PROPOSED lot(s), outlot(s), and blocks(s), numbered for reference, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
e. Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
f. Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
g. Approximate location, dimension (if applicable), and name (if applicable) of all of the following, whether EXISTING or PROPOSED, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(1) Buildings:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(2) Streets, alleys, and public ways:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(3) Driveways:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(4) Rail lines:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(5) Private water wells or water supply systems:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(7) Any other public utilities:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(8) Easements (Utility, drainageway, pedestrian way, etc.):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(9) Vegetative land cover type: GRASS TREES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(11) Productive agricultural soils, cultural resources, and woodlands:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(12) Surface water features:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(13) Drainageways:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(14) Detention or retention areas:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(15) Cemeteries:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(16) Bridges/culverts:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(17) Rock outcroppings:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No Septic
j. Preliminary concept for collecting and discharging stormwater, in the land division area:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Scale, north arrow, and date of creation:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
l. Any other information required by the Agency:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



Application Number: LD2020 063 Anderson

*2/20*

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

### AGENCY REVIEW

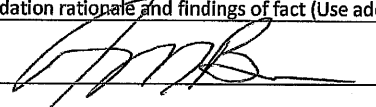
1. Applicant has contacted Town, Rock County Planning and Development Agency, and City(s)/Village (if applicable) officials and these parties have determined land division is feasible:  Yes  No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:  Yes  No
3. Land division 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 requirement:  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, 7a. – 7e. After all missing information is supplied, proceed to 8. An Agency recommendation (10.) will not be provided until all missing information has been supplied by the applicant.

	Missing Information
<b>7a.</b> A map clearly marked "PRELIMINARY PLAT OF SURVEY OR CERTIFIED SURVEY MAP", identifying the land division area and containing all of the following information:	<input type="checkbox"/>
<b>a.</b> Location of the land division area by section, township, and range:	<input type="checkbox"/>
<b>b.</b> Approximate location and dimension of all <b>EXISTING</b> streets and property lines, including name and ownership (if applicable), in and adjacent to the land division area:	<input type="checkbox"/>
<b>c.</b> <b>EXISTING/PROPOSED</b> County, Town, and City/Village (if applicable) zoning designations of all <b>EXISTING/PROPOSED</b> lot(s) and outlot(s), in and adjacent to the land division area:	<input type="checkbox"/>
<b>d.</b> Approximate location and dimension of all <b>EXISTING/PROPOSED</b> lot(s), outlot(s), and block(s), numbered for reference, in the land division area:	<input type="checkbox"/>
<b>e.</b> Indication of all <b>PROPOSED</b> lot(s) and outlot(s) use if other than single-family residential, in the land division area:	<input type="checkbox"/>
<b>f.</b> Distance from all <b>PROPOSED</b> lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	<input type="checkbox"/>
<b>g.</b> Approximate location, dimension and name (if applicable) of all of the following, whether <b>EXISTING</b> or <b>PROPOSED</b> , in the land division area:	<input type="checkbox"/>
<b>(1)</b> Buildings:	<input type="checkbox"/>
<b>(2)</b> Streets, alleys, and public ways:	<input type="checkbox"/>
<b>(3)</b> Driveways:	<input type="checkbox"/>
<b>(4)</b> Rail lines:	<input type="checkbox"/>
<b>(5)</b> Private water wells or water supply systems:	<input type="checkbox"/>
<b>(6)</b> Private onsite wastewater treatment systems or public sanitary sewer systems:	<input type="checkbox"/>
<b>(7)</b> Any other public utilities:	<input type="checkbox"/>
<b>(8)</b> Easements (Utility, drainageway, pedestrian way, etc.):	<input type="checkbox"/>
<b>(9)</b> Vegetative land cover type:	<input type="checkbox"/>
<b>(10)</b> Environmentally sensitive areas (Floodplain, steep slope, etc.):	<input type="checkbox"/>
<b>(11)</b> Productive agricultural soils, cultural resources, and woodlands:	<input type="checkbox"/>
<b>(12)</b> Surface water features:	<input type="checkbox"/>
<b>(13)</b> Drainageways:	<input type="checkbox"/>
<b>(14)</b> Detention or retention areas:	<input type="checkbox"/>
<b>(15)</b> Cemeteries:	<input type="checkbox"/>
<b>(16)</b> Bridges/culverts:	<input type="checkbox"/>
<b>(17)</b> Rock outcroppings:	<input type="checkbox"/>
<b>h.</b> 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:	<input type="checkbox"/>
<b>i.</b> 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:	<input type="checkbox"/>
<b>j.</b> Preliminary concept for collecting and discharging stormwater in the land division area:	<input type="checkbox"/>

2020 063

AGENCY REVIEW	
	Missing Information
k. Scale, north arrow, and date of creation:	<input type="checkbox"/>
l. Any other information required by the Agency:	<input type="checkbox"/>
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:	<input type="checkbox"/>
7c. Map prepared by a land surveyor licensed in Wisconsin:	<input type="checkbox"/>
7d. All required application form information and required party's signature on the application form:	<input type="checkbox"/>
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:	<input type="checkbox"/>
8. Preliminary minor land division application is complete:	<input checked="" type="checkbox"/> 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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 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: <input type="checkbox"/> Approve <input checked="" type="checkbox"/> Approve With Conditions <input type="checkbox"/> Deny	
11. If you answered Approve With Conditions to 10., list conditions (Use additional sheet (2a) if necessary):	
1. Existing easements shall be shown and proposed utility easement(s) shall be placed on lots as requested by utility companies (where applicable).	
2. Note on Final CSM: "No buildings which produce wastewater are allowed on Lot 1 until acceptable means...	
3. ...of wastewater disposal is approved by the necessary governmental agencies."	
12. Agency recommendation rationale and findings of fact (Use additional sheet (2a) if necessary):	
AGENCY SIGNATURE: 	DATE: 10/23/2020
TITLE: Administrator - Rock County Planning, Economic & Community Development Agency	

TOWN ACTION	
13. Town action: <input type="checkbox"/> Approve <input type="checkbox"/> Approve With Conditions <input type="checkbox"/> Deny	
14. If you answered Approve With Conditions to 13., list conditions (Use additional sheet (2a) if necessary):	
1.	
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 COMMITTEE ACTION	
16. Committee action: <input type="checkbox"/> Approve <input type="checkbox"/> Approve With Conditions <input type="checkbox"/> 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 necessary):	
COMMITTEE SIGNATURE: _____	DATE: _____
TITLE: Chair - Rock County Planning & Development Committee	

2020 063

**AGENCY RECOMMENDATION**

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

- 3. Comply with the standards in the Town of Lima Zoning Ordinance related to creating a new buildable lot in the A2 Zoning District.
- 4. Dedicate a 33 foot half road right-of-way along E Bowers Lake Rd at the discretion of the Town.
- 5. Final CSM shall be submitted to and approved by the Agency within one year after preliminary approval.
- 6. Final CSM shall be recorded with the Rock Co. Register of Deeds within 6 months of the final approval.
- 7.
- 8.
- 9.
- 10.

**12. Agency recommendation rationale and findings of fact:**

The proposed Land Division creates one new 14 acre lot from an existing 83 acre parcel (6-11-120) in Lima Township. The purpose of the division is to create a new buildable lot. A rezone has been requested from A1 to A2 based on the size of the proposed lot. Both the A1 and the A2 District for the Town of Lima are certified for the Farmland Preservation Program.

The construction of a non-farm residence in the FPP District requires the approval of a Conditional Use Permit and is subject to various standards in the Ordinance. It is suggested that the Town of Lima require the the CUP application and act on said application prior to final approval of the proposed CSM.

The remaining parent parcel is greater than 35 acres, therefore it is not required to be included as part of the Certified Survey Map.

**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:**

- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

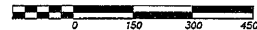
**18. Committee action rationale and findings of fact:**



# PRELIMINARY CERTIFIED SURVEY MAP

PART OF SW 1/4 OF NW 1/4, SECTION 17, T.4N., R.14E. OF THE 4TH P.M., TOWN OF LIMA, ROCK COUNTY, WISCONSIN.

2020063



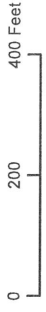
NOTES:  
 THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS  
 AND AGREEMENTS, RECORDED AND UNRECORDED.  
 THE BASIS OF BEARINGS IS ASSUMED.  
 UNDERGROUND UTILITIES LOCATED BY DIGGER'S HOTLINE  
 TICKET NO.

Project No. 120-438 For: ANDERSON, ELLIOT

	• LAND SURVEYING	DATE 08/19/20	REVISIONS
	• LAND PLANNING	BY KMK	
	• CIVIL ENGINEERING	APPROVED RJC	
201 N. HUNTERDREE ST. WAUKESHA, WI 53186 WWW.COMBSANDASSOCIATES.COM	REG. NO. 763-0475 REG. EX. 763-0354	PROJECT NO. 120-438	



LD2020\_063 (Anderson)  
 SW 1/4 of NW 1/4 of Section 17  
 Town of Lima



2020063



RECEIVED  
SEP 29 2020  
ROCK CO. PLANNING, ECONOMIC & COMMUNITY DEVELOPMENT AGENCY



AGENCY USE ONLY

Application Number: LD2020-003

Received By - Date (MM/DD/YYYY): 9-29-2020

## PRELIMINARY LAND DIVISION APPLICATION FORM

**PROPOSED LAND DIVISION CLASSIFICATION:**

Major Land Division  
Subdivision Plat Required
  Minor Land Division  
CSM for lots 35 acres or less  
Plat of Survey for lots greater than 35 acres
  Transfer to Adjoining Owner  
Plat of Survey or CSM
  Lot Combination  
CSM Required

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:  Yes  No
2. Land division is consistent with Town's Comprehensive Plan – Future Land Use Map:  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 Yes, proceed to 4. If you answered No, proceed to 5.
4. Land division meets Town Base Farm Tract and any other applicable Farmland Preservation zoning district requirement:  Not Applicable  Yes  No
5. Land division will require a zoning change:  Yes  No

### APPLICANT INFORMATION

**6. LANDOWNER OR AUTHORIZED LANDOWNER REPRESENTATIVE**

a. Name:	SUSAN C ANDERSON	Telephone:	608-449-1204
Address:	125 S FRANKLIN ST	City:	STOUGHTON
		State:	WI
		Zip:	53589
b. Name:		Telephone:	
Address:		City:	
		State:	
		Zip:	

**7. AGENT (SURVEYOR AND DEVELOPER)**

a. Surveyor name:	COMBS & ASSOCIATES	Telephone:	
Address:	109 W. MILWAUKEE ST	City:	JANESVILLE
		State:	WI
		Zip:	53548
b. Developer name:		Telephone:	
Address:		City:	
		State:	
		Zip:	

8. Identify the individual from 6. or 7. that will serve as the primary contact:  6a.  6b.  7a.  7b.

### PROPERTY INFORMATION

9. Reason for application:  Sale/ownership transfer  Farm consolidation  Create Conforming Lot  Adjust Lot Line

TRANSFER LAND TO GRANDSON FOR NEW RESIDENCE.  
Include an explanation of your proposal along with any other considerations in the application form.

<b>10. Land division area location:</b>	Town of LIMA	SW 1/4 of NW 1/4
	Section 17	Tax parcel number(s) - 6-11-120

11. Land division area is located within the Extra-Territorial Plat Approval Jurisdiction (ETJ) Area of a City(s)/Village:  Yes  No  
If Yes, identify: City(s)/Village of
12. Land division area is located adjacent to (check all that apply):  
 Local/Town road  County highway  State highway  U.S. highway

<b>13. Landowner's contiguous property area</b> (Square feet or acres): 82.52 ACRES	<b>14. Land division area</b> (Square feet or acres): 13.8 ACRES	<b>15. Current zoning of land division</b> area: A-1
<b>16. Number of new/additional lots created</b> by land division: 1	<b>17. Future zoning of new/additional lot(s)</b> created by land division: A-2	<b>18. Future zoning of parent lot:</b> A-1

19. Covenants or restrictions will be placed on the land division area:  Yes  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  Public sanitary sewer system
21. Public improvement construction proposal/plan will be submitted by (mm/dd/yyyy): N/A
22. Public improvement construction will begin on (mm/dd/yyyy): N/A

### APPLICANT STATEMENT AND SIGNATURE

I, as the undersigned, am a landowner applying for a land division in unincorporated Rock County, or am serving as the primary contact for said landowner. I do hereby verify that I have reviewed and completed this application form, and submitted all information as required per said documents, and that all information is correct, accurate, and true to the best of my knowledge and belief.

LANDOWNER/PRIMARY CONTACT SIGNATURE: *Susan C Anderson* DATE: 8-26-2020

APPLICATION CHECKLIST			
	Yes	No	Comments
<b>1.</b> Have you included a map clearly marked "PRELIMINARY PLAT OF SURVEY, CERTIFIED SURVEY MAP OR SUBDIVISION PLAT", identifying the land division area and containing all of the following information?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>a.</b> Location of the land division area by section, township, and range:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>b.</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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>c.</b> 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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>d.</b> Approximate location and dimension of all PROPOSED lot(s), outlot(s) and blocks(s), numbered for reference, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>e.</b> Indication of all PROPOSED lot(s) and outlot(s) use if other than single-family residential, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>f.</b> Distance from all PROPOSED lot(s) and outlot(s) point of beginning to section corner or quarter corner, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>g.</b> Approximate location, dimension (if applicable), and name (if applicable) of all of the following, whether EXISTING or PROPOSED, in the land division area:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(1) Buildings:	<input type="checkbox"/>	<input type="checkbox"/>	
(2) Streets, alleys, and public ways:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(3) Driveways:	<input type="checkbox"/>	<input type="checkbox"/>	
(4) Rail lines:	<input type="checkbox"/>	<input type="checkbox"/>	
(5) Private water wells or water supply systems:	<input type="checkbox"/>	<input type="checkbox"/>	
(6) Private onsite wastewater treatment systems or public sanitary sewer systems:	<input type="checkbox"/>	<input type="checkbox"/>	
(7) Any other public utilities:	<input type="checkbox"/>	<input type="checkbox"/>	
(8) Easements (Utility, drainageway, pedestrian way, etc.):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(9) Vegetative land cover type:	<input type="checkbox"/>	<input type="checkbox"/>	
(10) Environmentally sensitive areas (Floodplain, steep slope, etc.):	<input type="checkbox"/>	<input type="checkbox"/>	
(11) Productive agricultural soils, cultural resources, and woodlands:	<input type="checkbox"/>	<input type="checkbox"/>	
(12) Surface water features:	<input type="checkbox"/>	<input type="checkbox"/>	
(13) Drainageways:	<input type="checkbox"/>	<input type="checkbox"/>	
(14) Detention or retention areas:	<input type="checkbox"/>	<input type="checkbox"/>	
(15) Cemeteries:	<input type="checkbox"/>	<input type="checkbox"/>	
(16) Bridges/culverts:	<input type="checkbox"/>	<input type="checkbox"/>	
(17) Rock outcroppings:	<input type="checkbox"/>	<input type="checkbox"/>	
<b>h.</b> 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:	<input type="checkbox"/>	<input type="checkbox"/>	
<b>i.</b> 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:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>j.</b> Preliminary concept for collecting and discharging stormwater, in the land division area:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>k.</b> Scale, north arrow, and date of creation:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>l.</b> Any other information required by the Agency:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>2.</b> 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>3.</b> Has the map been prepared by a land surveyor licensed in Wisconsin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>4.</b> Have you provided all required application form information and has the required party signed this application form?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>5.</b> 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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 READY INDEX

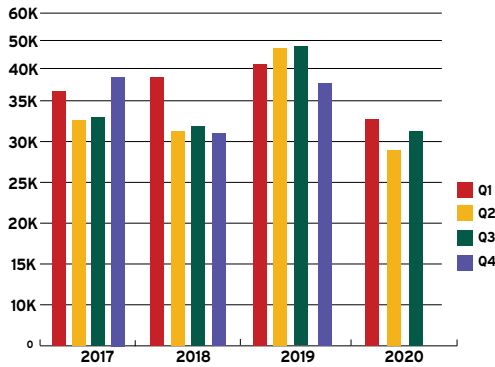


ECONOMIC DEVELOPMENT DASHBOARD REPORT FOR ROCK COUNTY, WISCONSIN

Q3 2020

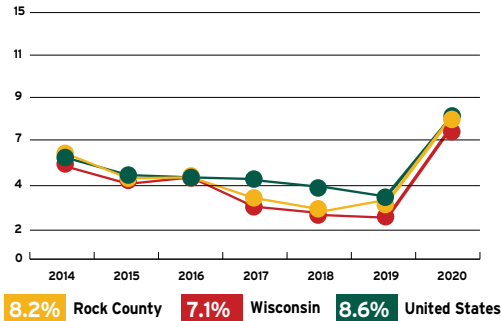
## Workforce

### Job Posting Activities

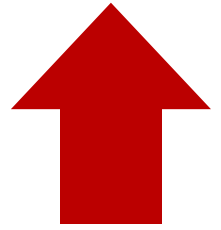


Data Source: SW WDB, EMSI

### Annual Unemployment



Data Source: Wisconsin Department of Workforce Development

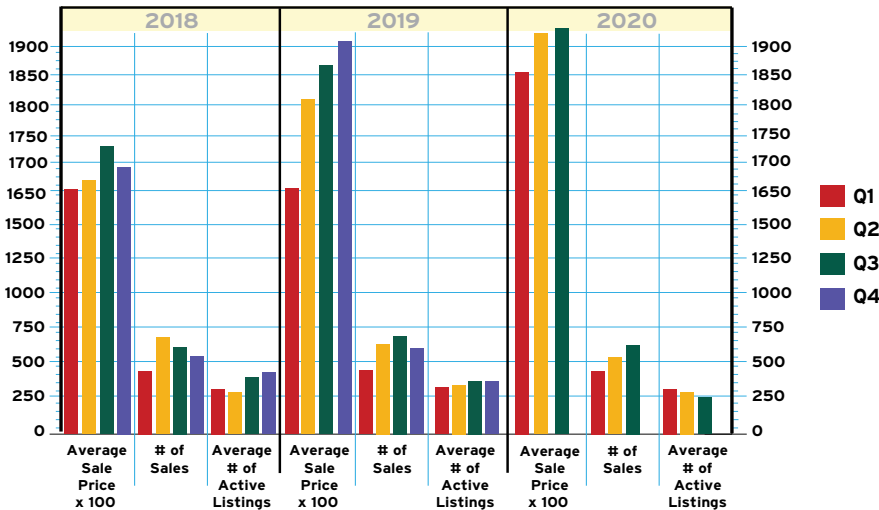


**While Higher than Normal, Rates are Declining**

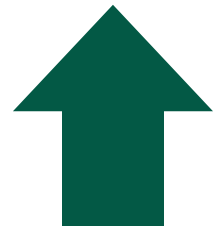
**Employers Are Hiring During the Pandemic**

## Real Estate

### Residential Market Activity



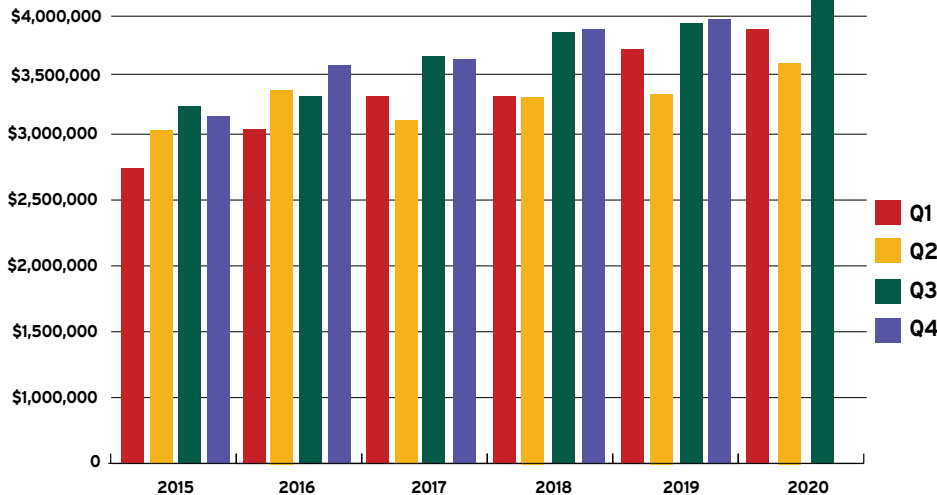
Data Source: South Central Wisconsin MLS Corporation



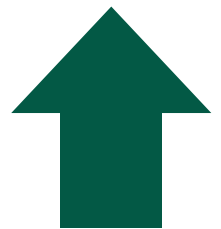
**Pricing Sets New Record**

## Sales Activity

### Rock County Sales & Use Tax Collections



Data Source: Wisconsin Department of Revenue



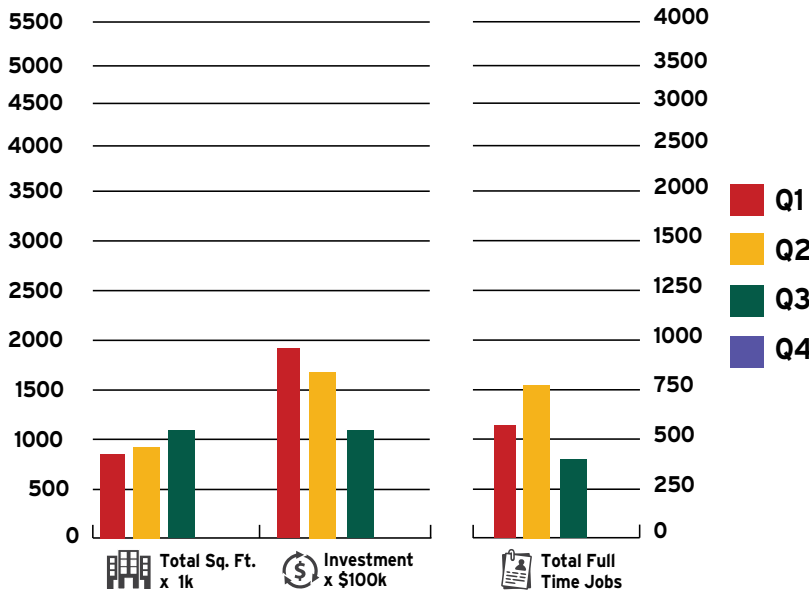
**Another Blockbuster Quarter**

This information was collected from primary and secondary data sources deemed reliable. Please note that this information is subject to change without notice.



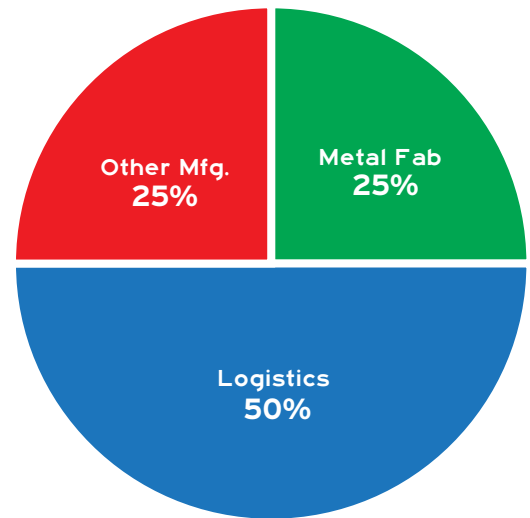
**Economic Development Pipeline**

### Real Estate, Investment & Employment Impacts



Source: RCDA ED Project Tracker, which provides an aggregate snapshot of the industrial/warehousing and select commercial development opportunities expressing an interest in SC WI, the Janesville-Beloit MSA and/or the Stateline area.

### Industry Sectors



**Activity Reflects  
Macro-Level Sentiments**

**Project Profile**

## THE LINCOLN ACADEMY



Construction activities began in September on the 112,000SF, \$25 Million, independent public charter school that is located on the campus of the Beloit Eclipse Center. The Lincoln Academy, which is scheduled to open in fall 2021, will eventually have the capacity to serve up to 700 students from K4 through the 12th grade. While primarily intended to serve the educational needs of students in the Beloit area, the Lincoln Academy will also be open to any student with Wisconsin residency. If the volume of student applications exceeds

the school's capacity, a random lottery selection process will be used to determine enrollment. As a public school, students will not be charged to attend the Lincoln Academy.

In addition to meeting the same Department of Public Instruction's academic, accountability and assessment standards, the Lincoln Academy will maintain its own set of high standards. As such, the Academy will provide a positive, supportive and academically challenging

environment where character education elements are deeply embedded into the curriculum. Extra instructional time will be allocated for literacy and math; and there will be a strong requirement for parental and/or guardian engagement and communication.

For more information about the Lincoln Academy, including enrollment details, visit [www.kidsfirstbeloit.com](http://www.kidsfirstbeloit.com).



ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF OCTOBER 2020

10/29/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
10-1721-0000-63407	Computer Supply	P2000479	10/15/2020	US BANK	PRINthead & INK FOR PLAN PLOTT	531.95
<b>Land Records PROG TOTAL</b>						<b>531.95</b>

I have reviewed the preceding payments in the total amount of **\$531.95**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2020

10/29/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
64-6400-0000-63100	Office&Misc Exp	P2000559	10/15/2020	US BANK	OFFICE SUPPLIES	156.15
64-6400-0000-63200	Pubs/Subs/Dues	P2000559	10/15/2020	US BANK	GIS-PRO 2020 MEMBERSHIP	243.75
64-6400-0000-64200	Training	P2000559	10/15/2020	US BANK	GIS PRO 2020 REGISTRATION	200.00
<b>Planning PROG TOTAL</b>						<b>599.90</b>
64-6451-0000-64904	Sundry Expense	P2001857	10/01/2020	LANGE ENTERPRISES INC	911 ADDRESS SIGNS	2,509.27
<b>Address Signs PROG TOTAL</b>						<b>2,509.27</b>
64-6470-0000-63110	Admin Expense	P2000559	10/15/2020	US BANK	SMALL BUSINESS LOAN EXPENSES	131.48
		P2001604	10/15/2020	RSM US LLP	PROFESSIONAL SERVICE THRU 9/22	693.00
		P2001855	10/01/2020	JANESVILLE INNOVATION CENTER	CONTRACTED 2020 SBLF PROGRAM	6,000.00
<b>Small Business Loan Program PROG TOTAL</b>						<b>6,824.48</b>

I have reviewed the preceding payments in the total amount of **\$9,933.65**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_





PROPOSAL SUMMARY FORM

PROPOSAL NUMBER 2020-36  
 PROPOSAL NAME GIS DATABASE UPGRADE  
 PROPOSAL DUE DATE OCTOBER 14, 2020 – 12 NOON  
 DEPARTMENT REAL PROPERTY DESCRIPTION

	PROWEST WALKER MN	GEOGRAPHIC TECH GOLDSBORO NC	CLOUDPOINT ROANOKE IL	VESTRA REDDING CA	DAVEY KENT OH	LAYERMARK WASHINGTON DC	ROK TECH CHARLESTON SC	GEOSPOC YARDLEY PA
RATER 1	94	87	86	89	89	79	55	64
RATER 2	80	80	75	75	70	65	60	50
RATER 3	85	80	80	70	60	55	50	45
RATER 4	100	90	90	89	94	40	30	20
<b>TOTAL</b>	<b>359</b>	<b>337</b>	<b>331</b>	<b>323</b>	<b>313</b>	<b>239</b>	<b>195</b>	<b>179</b>

Request for Proposals was advertised in the Janesville Gazette and on the Internet. Five additional vendors were solicited that did not respond.

Proposals were evaluated based on the following criteria – Maximum 100 Points:

- Organization and Team Capabilities – Maximum 20 Points
- Project Manager Qualifications – Maximum 25 Points
- Qualifications of Implementation of Similar Projects – Maximum 20 Points
- Project Understanding and Approach – Maximum 20 Points
- Fee – Maximum 15 Points

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Pro West

SIGNATURE: Michelle Schultz DATE: 10-29-2020

GOVERNING COMMITTEE APPROVAL: \_\_\_\_\_  
 CHAIR VOTE DATE