

ZONING COMMITTEE MEETING MINUTES

October 5, 2022 – 1:30 P.M.

Present: Heinecke, Cook, Kusilek, Rogers, Thompson.

Zoning Office Staff: Gifford, Collins.

Rogers called the meeting to order at 1:30 p.m. and Collins confirmed that proper posting of the notice was done in accordance with the Wisconsin Open Meeting Law. No public comment received.

#4. Minutes – The minutes of October 5, 2022 were presented; **motion:** (Thompson/Heinecke) to approve the minutes. Motion carried.

#5. Edit List – Committee questions answered.

#6. Public Hearings–

(1:30 p.m.) **Michael Lillyblad, owner – Town of Oak Grove, Ag-1 to Ag-2, approx. 4.31 acres**

Rogers read the public notice and Gifford presented a file review. The owner testified and Gifford provided a staff report. After committee questions, public testimony was received. **Motion:** (Heinecke/Thompson) to recommend approval of the request; carried. **Motion:** (Cook/Kusilek) to close testimony; carried.

#7. Discussion: Office Activities – Gifford discussed possible ordinance amendments relating to commercial solar energy production.

#8. Future Agenda Items: *Ordinance Amendments*

#9. Next meeting date: December 7, 2022 at 1:30 p.m.

#10. **Motion:** (Kusilek/Rogers) to adjourn at 3:15 p.m. Motion carried.

Kim Russell-Collins, Secretary

Marv Thompson, Committee Secretary

Minutes are not official until approved by the Zoning Committee

COUNTY OF BARRON

Payment Request Edit
On-Line Vouchers
LAND SERVICES DEPT

FPEDT01G

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
15954 WEST CENTRAL LAND & WATER CONS AS	1	C0082619	ASSOCIATION/MEMBERSHIP DUES	11/10/22	LS-SWCD ASSN DUES	75.00
302 SWANT GRABER FORD	1	C0082620	VEHICLE EXPENSE-LAND SERVICES	11/10/22	LS-2020 EDGE TIRE REPAIR & FREE	33.60
6645 SWANT GRABER MOTORS	1	C0082621	VEHICLE EXPENSE-LAND SERVICES	11/10/22	LS-'18 CHEV/OIL CHANGE & AIR FI	167.26
22632 RICE LAKE PRINTER INC	1	C0082622	OFFICE SUPPLIES	11/10/22	RPL-2022 TAX BILLS	204.00
53295 CARE SANITATION	1	C0082623	EDUCATIONAL MATERIAL	11/10/22	SWCD-PORTABLE TOILET/6TH GRADE	330.00
130206 KRECKER GARY	1	C0082624	CONSERVATION COST SHARING	11/10/22	SWCD-COVER CROP 22BC037	325.00
221775 LENTZ ROBERT	1	C0082625	CONSERVATION (CLIENT) PAYMENTS	11/10/22	SWCD-WATERWAY CS 22BC027	6,092.58
319228 SAN-DAL DAIRY	1	C0082626	CONSERVATION COST SHARING	11/10/22	SWCD-COVER CROP 22BC035	1,000.00
263869 SEILER INSTRUMENT & MFG CO INC	1	C0082627	NEW EQUIPMENT	11/10/22	SWCD-PENMAP SUBSCRIPTION/3 MONT	145.00
274259 APG MEDIA OF WISCONSIN LLC	1	C0082628	PUBLICATIONS	11/10/22	ZA-GPRL PUB NOTICES	73.98
1686 HALCO PRESS	1	C0082629	PUBLICATIONS	11/10/22	ZA-OBP PUBLIC NOTICES	56.51
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	C0082630	ADDRESS SIGNING	11/10/22	ZA-RURAL ADDRESS SIGNS	280.00
3565 SAFETY AND BUILDINGS DIVISION	1	C0082631	DUE TO STATE - SANITATION FEES	11/10/22	ZA-STATE SAN FEES/OCT 2022	4,200.00
Totals:						12,982.93

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
ZA	BUREAU OF CORRECTIONAL ENTERPRISES	100-12-56410-239-000	RURAL ADDRESS SIGN FEES	\$853.00

MANUAL VOUCHERS TOTAL: \$853.00

GRAND TOTAL: \$13,835.93

Dept Approval

Admin Approval

Land Services Total: \$275.86
Land Information Total: \$204.00
Soil & Water Conservation Total: \$7,892.58
Zoning Administration Total: \$5,463.49

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

FPEDT01G

LAND SERVICES DEPT

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
255300 WABA	1	C0082887	PREPAID EXPENDITURES	12/08/22	LS/SWCD-REG/EVERSON/AG CLASSIC	170.00
134961 UW STEVENS POINT - CONTINUING EDU	1	C0082888	PREPAID EXPENDITURES	12/08/22	LS/LIO-REG/PHELPS/WI SOC LAND S	340.00
139947 AGSOURCE COOPERATIVE SERVICES	1	C0082889	OFFICE SUPPLIES	12/08/22	SWCD-COVER CROP TISSUE TEST	42.00
259918 HANSON IRVIN M OR KATHLEEN L	1	C0082890	CONSERVATION COST SHARING	12/08/22	SWCD-COVER CROP INCENTIVE 22BC3	1,000.00
253812 SALSBUURY JAMES	1	C0082891	CONSERVATION COST SHARING	12/08/22	SWCD-COVER CROP INCENTIVE 22BC0	1,000.00
159964 SCHEIL CONSTRUCTION LLC	1	C0082892	EDUCATIONAL MATERIAL	12/08/22	SWCD-SOIL EVAL/6TH GRADE TOUR	170.00
72443 TRIPP DAN	1	C0082893	CONSERVATION COST SHARING	12/08/22	SWCD-COVER COPR INCENTIVE 22BC0	1,000.00
426 BELL PRESS INC	1	C0082894	OFFICE SUPPLIES	12/08/22	ZA-PERMIT CARD PAPER/PUB NOT:GR	46.80
426 BELL PRESS INC	2	C0082894	PUBLICATIONS	12/08/22	ZA-PERMIT CARD PAPER/PUB NOT:GR	54.80
274259 APG MEDIA OF WISCONSIN LLC	1	C0082895	PUBLICATIONS	12/08/22	ZA-PUB NOT: AP #3919 & 3920	80.22
1686 HALCO PRESS	1	C0082896	PUBLICATIONS	12/08/22	ZA-PUB NOT: TN TURTLE LAKE	48.85
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	C0082897	ADDRESS SIGNING	12/08/22	ZA-RURAL ADDRESS SIGNS	140.00
3565 SAFETY AND BUILDINGS DIVISION	1	C0082898	DUE TO STATE - SANITATION FEES	12/08/22	ZA-STATE SAN FEES/NOV 2022	1,100.00
Totals:						5,192.67

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
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MANUAL VOUCHERS TOTAL: \$0.00

GRAND TOTAL: \$5,192.67

Dept Approval

Admin Approval

Land Services Total:	\$556.80
Land Information Total:	\$0.00
Soil & Water Conservation Total:	\$3,212.00
Zoning Administration Total:	\$1,423.87

COUNTY OF BARRON

Payment Request Edit

On-Line Vouchers

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LAND SERVICES DEPT

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
311090 BENSEND ANDY	1	C0083046	CONSERVATION (CLIENT) PAYMENTS	12/15/22	SWCD-WW CSA 22BC028	1,902.17
271551 DWYER LOGAN	1	C0083047	CONSERVATION (CLIENT) PAYMENTS	12/15/22	SWCD-WW CSA 22BC008	1,267.68
317560 INNOVATIVE OFFICE SOLUTIONS LLC	1	C0083048	NEW EQUIPMENT	12/15/22	LS-2 OFFICE CHAIRS	833.96
312835 LITWILLER TYLER	1	C0083049	CONSERVATION COST SHARING	12/15/22	SWCD-COVER CROP 22BC041	810.00
255092 SCHNEIDER ALLEN V	1	C0083050	CONSERVATION (CLIENT) PAYMENTS	12/15/22	SWCD-WELL ABANDONMENT 22BC025	485.80
126535 SCHULLO DAN & PAMELA	1	C0083051	CONSERVATION COST SHARING	12/15/22	SWCD-COVER CROP 22BC035	1,000.00
312827 WIEBE KEITH	1	C0083052	CONSERVATION COST SHARING	12/15/22	SWCD-COVER CROP 22BC019	600.00
Totals:						6,899.61

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
LS	BC HIGHWAY DEPT	220-12-53400-332-000	FUEL 10/29 - 11/25	\$530.71

MANUAL VOUCHERS TOTAL: \$530.71GRAND TOTAL: \$7,430.32

Dept Approval

Admin Approval

Land Services Total: \$1,364.67
Land Information Total: \$0.00
Soil & Water Conservation Total: \$6,065.65
Zoning Administration Total: \$0.00

Report Date 01/10/23 10:14 AM

2022
COUNTY OF BARRON
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Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
75965 UW SOIL TESTING LAB	1	C0083232	SOIL & WATER TESTING	01/12/23	SWCD-BRAML MDV SOIL TEST	24.00
113468 US DEPARTMENT OF AGRICULTURE	1	C0083233	PROFESSIONAL SERVICES	01/12/23	SWCD-4TH QUART/WILDLIFE DAMAGE	5,642.29
289493 BUREAU OF CORRECTIONAL ENTERPRISE	1	C0083234	ADDRESS SIGNING	01/12/23	ZA-RURAL ADDRESS SIGNS	72.00
3565 SAFETY AND BUILDINGS DIVISION	1	C0083235	DUE TO STATE - SANITATION FEES	01/12/23	ZA-STATE SAN FEES/DEC 2022	700.00
Totals:						6,438.29

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
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Dept Approval

Admin Approval

MANUAL VOUCHERS TOTAL: \$0.00

GRAND TOTAL: \$6,438.29

Land Services Total: \$0.00
Land Information Total: \$0.00
Soil & Water Conservation Total: \$5,666.29
Zoning Administration Total: \$772.00

2023

Report Date 01/10/23 11:10 AM

COUNTY OF BARRON

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On-Line Vouchers

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LAND SERVICES DEPT

Vendor No/Name	Line#	voucher#	Account Desc	Date	Description	Amount
184985 ACSESS	1	C0083236	EMPLOYEE EDUCATION & TRAINING	01/12/23	LS/SWCD-CCA RENEWAL/EVERSON	80.00
124273 ENGEL'S NURSERY	1	C0083237	TREE PURCHASES	01/12/23	SWCD-TREE DEPOSIT/DECIDUOUS	804.17
10057 LAURA'S LANE NURSERY	1	C0083238	TREE PURCHASES	01/12/23	SWCD-TREE DEPOSIT/CONIFERS	1,714.00
33413 WI COUNTY CODE ADMINISTRATORS	1	C0083239	ASSOCIATION/MEMBERSHIP DUES	01/12/23	LS/ZA-2023 MEMBERSHIP/4 EMPLOYE	130.00
135615 WI REAL PROPERTY LISTERS ASSN	1	C0083240	ASSOCIATION/MEMBERSHIP DUES	01/12/23	LS/RPR-2023 MEMBERSHIP/UEDELHOFEN,	80.00
119245 WI SOCIETY OF LAND SURVEYORS	1	C0083241	ASSOCIATION/MEMBERSHIP DUES	01/12/23	LS/LIO-PHELPS 2023 MEMBERSHIP	180.00
Totals:						2,988.17

MANUAL VOUCHERS/JOURNAL ENTRIES

DEPT	NAME	ACCOUNT	DESCRIPTION	AMOUNT
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MANUAL VOUCHERS TOTAL: \$0.00

GRAND TOTAL: \$2,988.17

Dept Approval

Admin Approval

Land Services Total:	\$470.00
Land Information Total:	\$0.00
Soil & Water Conservation Total:	\$2,518.17
Zoning Administration Total:	\$0.00