



# GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

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The following documents are included in the packet for the Land Use Planning & Zoning Committee meeting on Thursday, May 7, 2020.

Packet Pages:

- 1        Agenda
- 2-4     Draft meeting minutes from March 5, 2020
- 5-10    Financial report for February & March 2020
- 11-15   Permit Reports
- 16-22   Violation reports

If you have questions or need additional information, please contact the Land Use Planning & Zoning Department at (920) 294-4156.



# GREEN LAKE COUNTY

## Land Use Planning & Zoning Committee

Harley Reabe, Chuck Buss, Curt Talma, Bill Boutwell & Don Lenz

**Date:** Thursday, May 7, 2020    **Time:** 4:30 p.m.  
**Green Lake County Government Center, Room #0902**  
**571 County Road A, Green Lake, WI 54941**  
**Office: (920) 294-4156    FAX: (920) 294-4198**  
**Email address: [zoning@co.green-lake.wi.us](mailto:zoning@co.green-lake.wi.us)**

### Agenda

1. Call to Order
2. Pledge of Allegiance
3. Certification of Open Meeting Law
4. Minutes: 3/5/20
5. Election of Committee Chair
6. Election of Committee Vice Chair
7. Department activity reports
  - a. Financial reports
  - b. Land use & septic permits
  - c. Violation reports
8. Department/Committee activity
  - a. Staff Update
9. Future committee activities
  - a. Future agenda items
  - b. Meeting date: June 4, 2020  
Business meeting 4:30 p.m. - Public hearing 5:30 p.m.

Adjourn

**Please note:**

**Meeting area is accessible to the physically disabled. Anyone planning to attend, who needs visual or audio assistance, should contact the Land Use Planning & Zoning Dept. at 294-4156, no later than 3 days before the meeting.**

**GREEN LAKE COUNTY  
LAND USE PLANNING AND ZONING  
COMMITTEE MEETING MINUTES  
Thursday, March 5, 2020**

**CALL TO ORDER**

Chair Lyon called the meeting of the Land Use Planning and Zoning Committee to order at 4:30 p.m. in the Green Lake County Government Center, County Board Room #0902, Green Lake, WI. The requirements of the open meeting law were certified as being met.

**PLEDGE OF ALLEGIANCE**

Present: **William Boutwell, Harley Reabe, Curt Talma, Peter Wallace, Robert Lyon**

Absent: **None**

Also Present: **Matt Kirkman, Land Use Planning and Zoning Director**

**Liz Otto, County Clerk**

**Dan Sondalle, Assistant Corporation Counsel**

**Caleb Edwards, Krista Kamke – Planning and Zoning Department**

**APPROVAL OF MINUTES**

*Motion/second (Boutwell/Reabe)* to approve the minutes of the February 6, 2020 meeting with no additions or corrections. Motion carried with no negative vote.

**PUBLIC COMMENT – 3 minute limit**

- Jim Stellmacher, Town of Marquette Chairman, spoke in favor of the Item 8(b) on the agenda relating to reducing the street yard setback for certain subdivision lots.

**APPEARANCES** - none

**DEPARTMENT ACTIVITY REPORTS**

**a. Financial reports**

Kirkman discussed the January financial reports.

**b. Permits**

Kirkman explained the list of issued land use and sanitary permits for the month of January.

**c. Violations**

Kirkman outlined the land use and septic violations.

**DEPARTMENT/COMMITTEE ACTIVITY**

**a. Discuss amending the zoning ordinance to allow recreational dwellings**

Matt Kirkman explained the proposed change to the ordinance to allow for smaller (400-500 sq. ft.) recreational dwellings such as cabins. The current ordinance requires a minimum of 800 sq. ft. for a new dwelling. Discussion held. *Motion/second (Boutwell/Wallace)* to retain the current guidelines with no change. Motion carried with no negative vote.

**b. Discuss amending the zoning ordinance to allow a reduced street yard setback for certain subdivision lots.**

Matt Kirkman explained the issue which involves a request to change the street yard setback for a lot on Nancy St. from 40 ft. to 25 ft. No other properties would be affected by the change. Discussion held. No action taken by the committee.

**c. Discuss camper storage and use as well as boat storage on agriculturally zoned parcels.**

Matt Kirkman outlined the options to allow camper and boat storage on agriculturally zoned parcels. Kirkman stated that licensing and permitting would be required. Discussion held. *Motion/second (Reabe/Boutwell)* to take no further action on this matter. Motion carried with no negative vote.

**d. Discuss certain non-building structures as to whether the zoning ordinance requires a permit.**

Matt Kirkman explained the proposed solar panel array regulations. Discussion held. This will be placed on the April agenda for public hearing.

**Chair Lyon called for a 5 minute recess at 5:30 prior to the Public Hearing.**

**5:35 p.m. Reconvened for the public hearing.**

**PUBLIC HEARING ITEMS**

**Item I: Owner:** Mary A. Kallas, **General legal description:** W2525 Princeton Road, Parcel #004-00853-0400, NE1/4 of Section 24, T16N, R13E, Excluding Certified Survey Map 3074 and Certified Survey Map 3676; Town of Brooklyn. **Request:** Rezone +/-4.1 acres from A-2 General Agriculture District to R-4 Rural Residential District, to be identified by certified survey map.

- a. Public Testimony/Comment: 10-minute time limit - None
- b. Committee Discussion & Deliberation – Matt Kirkman gave the staff recommendations regarding the rezone request. Approval given based on criteria. The Town of Brooklyn has no objection to the request.
- c. Committee Decision – *Motion/second (Reabe/Wallace)* to approve the rezone request as presented and forward to County Board for final action. Roll call vote – Reabe – Aye, Wallace – Aye, Talma – Aye, Boutwell – Aye, Lyon – Aye. Motion carried.

**Item II: Owner/Applicant:** Kathleen Mae Egbert **Agent:** Dan Egbert **General legal description:** North of Thomas Road, Parcel #006-00033-000, E1/2 of the SE1/4 of the SW1/4 of Section 2, T15N, R13E, Town of Green Lake. **Request:** Review, update, modify and/or revoke a 2009 Conditional Use permit for the expansion of a non-metallic mining operation, including crushing and processing of limestone aggregate.

- a. Public Testimony/Comment: 10-minute time limit – Agent Dan Egbert spoke regarding the request for review and his intent to rectify the complaint made.
- b. Committee Discussion & Deliberation – Matt Kirkman explained that there was a complaint regarding the current use and the 100 ft. setback requirement which Dan Egbert addressed. Egbert has submitted a plan to bring the property into compliance. Kirkman suggested a timeline for correcting the issue and incorporating the reclamation plan into the conditional use permit. Discussion held.
- c. Committee Decision – *Motion/second (Boutwell/Talma)* to modify the 2009 conditional use permit to add the following conditions:

- 1) The Phal Quarry Reclamation Plan shall be revised and updated to reflect the revised site plan submitted at public hearing and dated March 5, 2020.
- 2) All excavations that encroached into the 100ft east side yard setback (established by the 2009 CUP) shall be restored to natural grade by December 31, 2020.
- 3) No excavation shall occur within 100ft of the road right-of-way of Thomas Road.

Roll call vote – Reabe – Aye, Wallace – Aye, Talma – Aye, Boutwell – Aye, Lyon – Aye. Motion carried.

**Public hearing closed at 6:10 PM.**

**Regular meeting resumed at 6:10 PM**

**e. Private Sewage Ordinance updates**

Matt Kirkman explained the current ordinance and the proposed changes. Discussion held. This will be put on the April agenda as a public hearing item.

**f. Staff update**

Matt Kirkman stated that the Administrative Assistant position is in the process of being refilled.

**g. Discuss refunding rezone application fee for recent rezone that was not approved.**

Matt Kirkman stated this is in regard to the Scott Sommer's rezone request which was denied by the committee and the County Board. Discussion held. *Motion/second (Talma/Boutwell)* to refund the application fee.

**COUNTY SURVEYOR CONTRACT EXPIRATION/RENEWAL**

Matt Kirkman explained that the surveyor contract must be renewed every two years. *Motion/second (Wallace/Boutwell)* to extend Don Lenz's contract for another two years. Motion carried with no negative vote.

**FUTURE COMMITTEE ACTIVITIES**

**h. Future agenda items**

- i. Next meeting date - April 2, 2020
  - Business meeting – 4:30 p.m.
  - Public hearing – 5:30 p.m.

**ADJOURN**

**Chair Lyon adjourned the meeting at 6:35 PM. Meeting adjourned.**

**Respectfully submitted,**

**Liz Otto  
County Clerk**

FEES RECEIVED	FEBRUARY				YEAR-TO-DATE				BUDGET	
	2019		2020		2019		2020		2020	
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT		
<b>LAND USE PERMITS</b>										
Total Monthly Issued Permits	6	1,450	5	1,450	8	1,750	14	\$ 3,700	\$ 34,800	11%
<b>SANITARY PERMITS (POWTS)</b>										
Total Monthly Issued Permits	5	1,625	4	1,195	10	2,895	14	\$ 3,995	\$ 22,695	18%
<b>NON-METALLIC MINING PERMITS</b>										
Annual Permit Fees	3	1,500	4	\$ 8,900	18	15,300	10	\$ 15,300	\$ 15,300	100%
<b>BOARD OF ADJUSTMENT</b>										
Special Exception	-	-	-	-	-	-	-	-	-	-
Variances	1	375	-	-	1	375	2	750	-	-
Appeals	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	1	\$ 375	-	\$ -	1	\$ 375	2	\$ 750	\$ 1,500	50%
<b>PLANNING &amp; ZONING COMMITTEE</b>										
Zoning Change	1	375	1	375	4	1,500	1	375	-	-
Conditional Use Permits	1	375	-	-	2	750	-	-	-	-
Variance	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	2	\$ 750	1	\$ 375	6	\$ 2,250	1	\$ 375	\$ 8,625	4%
<b>MISC.</b>										
Wisconsin Fund	-	-	-	-	-	-	1	100	-	-
Fees & Forfeitures	1	700	-	-	1	700	-	-	-	-
<b>Total</b>	1	\$ 700	-	\$ -	1	\$ 700	1	\$ 100	-	-
<b>SURVEYOR</b>										
Certified Survey Maps	4	675	5	870	4	675	6	1,035	6,000	-
Preliminary and Final Plats	-	-	-	-	-	-	-	-	-	-
Applied Funds: County Surveyor	-	-	-	-	-	-	-	-	9,500	-
<b>Total</b>	4	\$ 675	5	\$ 870	4	\$ 675	6	\$ 1,035	\$ 15,500	7%
<b>GIS (Geographic Information System)</b>										
Map Sales	-	-	-	-	-	-	-	-	180	-
Land Records Transfer	-	-	-	-	-	-	-	-	25,000	-
Land Information Grant	-	-	-	-	-	-	-	-	10,000	-
<b>Total</b>	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 35,180	0%
<b>GRAND TOTAL</b>										
	22	7,075	19	12,790	48	23,945	48	25,255	\$ 133,600	
									<b>Total</b>	<b>19%</b>

**GREEN LAKE COUNTY  
LAND USE PLANNING ZONING DEPARTMENT**

FEES RECEIVED	MARCH				YEAR-TO-DATE				BUDGET	
	2019		2020		2019		2020		2020	
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT		
<b>LAND USE PERMITS</b>										
Total Monthly Issued Permits	3	600	4	800	11	2,350	18	\$ 4,500	\$ 34,800	13%
<b>SANITARY PERMITS (POWTS)</b>										
Total Monthly Issued Permits	2	560	5	1,370	7	2,185	19	\$ 5,365	\$ 22,695	24%
<b>NON-METALLIC MINING PERMITS</b>										
Annual Permit Fees	-	-	-	\$ -	3	1,500	10	\$ 15,300	\$ 15,300	100%
<b>BOARD OF ADJUSTMENT</b>										
Special Exception	-	-	-	-	-	-	-	-	-	-
Variances	-	-	-	-	1	375	2	750	-	-
Appeals	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	-	\$ -	-	\$ -	1	\$ 375	2	\$ 750	\$ 1,500	50%
<b>PLANNING &amp; ZONING COMMITTEE</b>										
Zoning Change	2	750	1	375	3	1,125	2	750	-	-
Conditional Use Permits	-	-	1	375	1	375	1	375	-	-
Variance	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	2	\$ 750	2	\$ 750	4	\$ 1,500	3	\$ 1,125	\$ 8,625	13%
<b>MISC.</b>										
Wisconsin Fund	-	-	-	-	-	-	1	100	-	-
Fees & Forfeitures	-	-	-	-	1	700	-	-	-	-
<b>Total</b>	-	\$ -	-	\$ -	1	\$ 700	1	\$ 100	-	-
<b>SURVEYOR</b>										
Certified Survey Maps	1	165	2	360	5	840	8	1,395	6,000	-
Preliminary and Final Plats	-	-	-	-	-	-	-	-	-	-
Applied Funds: County Surveyor	-	-	-	-	-	-	-	-	9,500	-
<b>Total</b>	1	\$ 165	2	\$ 360	5	\$ 840	8	\$ 1,395	\$ 15,500	9%
<b>GIS (Geographic Information System)</b>										
Map Sales	-	25	-	-	-	25	-	-	180	-
Land Records Transfer	-	-	-	-	-	-	-	-	25,000	-
Land Information Grant	-	-	-	-	-	-	-	-	10,000	-
<b>Total</b>	-	\$ 25	-	\$ -	-	\$ 25	-	\$ -	\$ 35,180	0%
<b>GRAND TOTAL</b>										
	8	2,100	13	3,280	32	9,475	61	28,535	\$ 133,600	
									<b>Total</b>	<b>21%</b>

For 02/01/20 - 02/29/20

Expenditure Summary Report

FJEXS01A

Periods 02 - 02

Land Use & Zoning Month End Expenses

MEE100-10-P&Z

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>10 Land Use Planning and Zoning</b>						
<b>53610 Code Enforcement</b>						
20-100-10-53610-110-000 Salaries	306,001.00	.00	24,396.30	39,809.43	266,191.57	13.01
20-100-10-53610-140-000 Meeting Payments	1,225.00	.00	.00	.00	1,225.00	.00
20-100-10-53610-151-000 Social Security	23,432.00	.00	1,786.29	4,222.00	19,210.00	18.02
20-100-10-53610-153-000 Ret. Employer Share	20,677.00	.00	1,432.20	3,658.70	17,018.30	17.69
20-100-10-53610-154-000 Health Insurance	64,605.00	.00	4,728.66	9,457.32	55,147.68	14.64
20-100-10-53610-155-000 Life Insurance	610.00	.00	-6.26	42.20	567.80	6.92
20-100-10-53610-210-002 Professional Services-SRV	9,500.00	.00	400.00	500.00	9,000.00	5.26
20-100-10-53610-210-003 Miscellaneous Fees	300.00	.00	.00	.00	300.00	.00
20-100-10-53610-225-000 Phone Service	576.00	.00	.00	145.02	430.98	25.18
20-100-10-53610-242-000 Print Management	1,180.00	.00	.00	.00	1,180.00	.00
20-100-10-53610-307-000 Training	380.00	.00	276.43	276.43	103.57	72.74
20-100-10-53610-310-000 Office Supplies	2,762.00	.00	27.99	114.90	2,647.10	4.16
20-100-10-53610-312-000 Field Supplies	200.00	.00	10.09	10.09	189.91	5.05
20-100-10-53610-320-000 Publications-BOA Public Hearing	750.00	.00	.00	.00	750.00	.00
20-100-10-53610-320-001 Publications-PZ Public Hearing	3,000.00	.00	324.00	324.00	2,676.00	10.80
20-100-10-53610-321-000 Seminars	655.00	.00	319.88	319.88	335.12	48.84
20-100-10-53610-324-000 Member Dues	100.00	.00	.00	100.00	.00	100.00
20-100-10-53610-330-000 Travel	492.00	.00	.00	.00	492.00	.00
20-100-10-53610-352-000 Vehicle Maintenance	638.00	.00	26.98	26.98	611.02	4.23
<b>53610 Code Enforcement</b>	<b>437,083.00</b>	<b>.00</b>	<b>33,722.56</b>	<b>59,006.95</b>	<b>378,076.05</b>	<b>13.50</b>
<b>10 Land Use Planning and Zoning</b>	<b>437,083.00</b>	<b>.00</b>	<b>33,722.56</b>	<b>59,006.95</b>	<b>378,076.05</b>	<b>13.50</b>



GREEN LAKE COUNTY

For 02/01/20 - 02/29/20

Revenue Summary Report

FJRES01A

Periods 02 - 02

Land Use & Zoning Month End Revenue

MER100-10-P&Z

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
10 Land Use Planning and Zoning					
20-100-10-44400-000-000 Land Use Permits	34,800.00	1,450.00	3,700.00	31,100.00	10.63
20-100-10-44400-001-000 BOA Public Hearing	1,500.00	.00	750.00	750.00	50.00
20-100-10-44400-002-000 PZ Public Hearing	8,625.00	375.00	375.00	8,250.00	4.35
20-100-10-44409-000-000 Non-Metallic Mining	15,300.00	8,605.00	9,305.00	5,995.00	60.82
20-100-10-44410-000-000 Sanitary Permits	22,695.00	1,195.00	3,995.00	18,700.00	17.60
20-100-10-44411-000-000 Wisconsin Fund Applications	.00	.00	100.00	-100.00	.00
20-100-10-45110-000-000 Fines & Forfeitures	.00	200.00	200.00	-200.00	.00
20-100-10-46131-001-000 GIS Map Sales	180.00	.00	.00	180.00	.00
20-100-10-46131-002-000 Strategic Fund	10,000.00	.00	.00	10,000.00	.00
20-100-10-46762-000-000 Certified Survey Maps	6,000.00	870.00	1,035.00	4,965.00	17.25
20-100-10-47411-000-000 Interdepartment transfer/Land Records	25,000.00	.00	.00	25,000.00	.00
20-100-10-49320-000-000 Applied Funds	9,500.00	.00	.00	9,500.00	.00
10 Land Use Planning and Zoning	133,600.00	12,695.00	19,460.00	114,140.00	14.57

For 03/01/20 - 03/31/20

Expenditure Summary Report

FJEXS01A

Periods 03 - 03

Land Use & Zoning Month End Expenses

MEE100-10-P&Z

<u>Account No/Description</u>	<u>Adjusted Budget</u>	<u>Y-T-D Encumb</u>	<u>Period Expended</u>	<u>Y-T-D Expended</u>	<u>Available Balance</u>	<u>Percent Used</u>
<b>10 Land Use Planning and Zoning</b>						
<b>53610 Code Enforcement</b>						
20-100-10-53610-110-000 Salaries	306,001.00	.00	19,305.60	59,115.03	246,885.97	19.32
20-100-10-53610-140-000 Meeting Payments	1,225.00	.00	.00	.00	1,225.00	.00
20-100-10-53610-151-000 Social Security	23,432.00	.00	1,396.85	5,618.85	17,813.15	23.98
20-100-10-53610-153-000 Ret. Employer Share	20,677.00	.00	1,303.14	4,961.84	15,715.16	24.00
20-100-10-53610-154-000 Health Insurance	56,744.00	.00	4,728.66	14,185.98	42,558.02	25.00
20-100-10-53610-155-000 Life Insurance	610.00	.00	21.10	63.30	546.70	10.38
20-100-10-53610-210-002 Professional Services-SRV	9,500.00	.00	1,050.00	1,550.00	7,950.00	16.32
20-100-10-53610-210-003 Miscellaneous Fees	300.00	.00	375.00	375.00	-75.00	125.00
20-100-10-53610-225-000 Phone Service	576.00	.00	188.70	333.72	242.28	57.94
20-100-10-53610-242-000 Print Management	1,180.00	.00	109.00	109.00	1,071.00	9.24
20-100-10-53610-307-000 Training	380.00	.00	.00	276.43	103.57	72.74
20-100-10-53610-310-000 Office Supplies	2,762.00	.00	.00	114.90	2,647.10	4.16
20-100-10-53610-312-000 Field Supplies	200.00	.00	.00	10.09	189.91	5.05
20-100-10-53610-320-000 Publications-BOA Public Hearing	750.00	.00	325.00	325.00	425.00	43.33
20-100-10-53610-320-001 Publications-PZ Public Hearing	3,000.00	.00	245.00	569.00	2,431.00	18.97
20-100-10-53610-321-000 Seminars	655.00	.00	.00	319.88	335.12	48.84
20-100-10-53610-324-000 Member Dues	100.00	.00	.00	100.00	.00	100.00
20-100-10-53610-330-000 Travel	492.00	.00	.00	.00	492.00	.00
20-100-10-53610-352-000 Vehicle Maintenance	638.00	.00	52.99	79.97	558.03	12.53
<b>53610 Code Enforcement</b>	<b>429,222.00</b>	<b>.00</b>	<b>29,101.04</b>	<b>88,107.99</b>	<b>341,114.01</b>	<b>20.53</b>
<b>10 Land Use Planning and Zoning</b>	<b>429,222.00</b>	<b>.00</b>	<b>29,101.04</b>	<b>88,107.99</b>	<b>341,114.01</b>	<b>20.53</b>

For 03/01/20 - 03/31/20

Revenue Summary Report

FJRES01A

Periods 03 - 03

Land Use & Zoning Month End Revenue

MER100-10-P&Z

<u>Account No/Description</u>	<u>Budget Amount</u>	<u>Period Amount</u>	<u>Y-T-D Amount</u>	<u>Balance</u>	<u>Percent Received</u>
10 Land Use Planning and Zoning					
20-100-10-44400-000-000 Land Use Permits	34,800.00	1,150.00	4,850.00	29,950.00	13.94
20-100-10-44400-001-000 BOA Public Hearing	1,500.00	.00	750.00	750.00	50.00
20-100-10-44400-002-000 PZ Public Hearing	8,625.00	750.00	1,125.00	7,500.00	13.04
20-100-10-44409-000-000 Non-Metallic Mining	15,300.00	1,000.00	10,305.00	4,995.00	67.35
20-100-10-44410-000-000 Sanitary Permits	22,695.00	1,270.00	5,265.00	17,430.00	23.20
20-100-10-44411-000-000 Wisconsin Fund Applications	.00	.00	100.00	-100.00	.00
20-100-10-45110-000-000 Fines & Forfeitures	.00	1,000.00	1,200.00	-1,200.00	.00
20-100-10-46131-001-000 GIS Map Sales	180.00	.00	.00	180.00	.00
20-100-10-46131-002-000 Strategic Fund	10,000.00	.00	.00	10,000.00	.00
20-100-10-46762-000-000 Certified Survey Maps	6,000.00	555.00	1,590.00	4,410.00	26.50
20-100-10-47411-000-000 Interdepartment transfer/Land Records	25,000.00	.00	.00	25,000.00	.00
20-100-10-49320-000-000 Applied Funds	9,500.00	.00	.00	9,500.00	.00
10 Land Use Planning and Zoning	133,600.00	5,725.00	25,185.00	108,415.00	18.85

## Land Use Permits: 2/1/2020 - 2/29/2020

Permit Number	Parcel Number	Site Address	Issued Date	Owner Name	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
12548	006001270000	N4145 LAKEVIEW RD	02/06/2020	BEUTHIN FAMILY RECREATIONAL TR	250000	Accessory Structure - Cell Towers	Communications facility and tower for wireless services.		
12558	014009670000	No Address Available	02/03/2020	JOSHUA ROHDE, SAMANTHA ROHDE	250000	Accessory Structure - Detached Garage	Detached garage with two overhead doors	Principal Structure - Single Family	New SFD with attached deck
12562	006010910000	W1210 SPRING GROVE RD	02/03/2020	SANJAY S & KRISTIN K HILL DESHPANDE LIVING TRUST	595000	Accessory Structure - Attached Deck/Patio	New deck on east and north side of house, 16ft x 32ft plus 4ft x 14ft walkway	Additions / Alterations - Addition/Alteration to Principal Structure	New screened porch
12563	012004730000	N819 STATE ROAD 73	02/06/2020	BRUCEL SCHULZ, LORETTAL SCHULZ	25000	Accessory Structure - Agricultural Building	New pole shed with 16ft sidewall height		
12565	012001780000	W3402 GRAND RIVER RD	02/14/2020	BENITAM TERBEEST, MILANE TERBEEST	7000	Additions / Alterations - Addition/Alteration to Principal Structure	Attach house roofline to garage, connect structures		
12570	014009990000	No Address Available	02/28/2020	DANIEL GEHRING, JILL GEHRING	125000	Principal Structure - Single Family	New residential home with attached garage		

### Land Use Permits Payments Report

Permit Number	Application Number	Parcel Number	Payment Type	Fee Type	Amount	Payment Received
12569	15333	004011370000	Check	Permit Fee	150.0000	2/28/2020
12570	15334	014009990000	Check	Permit Fee	300.0000	2/26/2020
12565	15328	012001780000	Check	Permit Fee	150.0000	2/14/2020
12563	15323	012004730000	Check	Permit Fee	150.0000	2/6/2020
12562	15320	006010910000	Check	Permit Fee	700.0000	2/3/2020
					<b>Total Money Order:</b>	\$0.00
					<b>Total Credit:</b>	\$0.00
					<b>Total Check:</b>	\$1,450.00
					<b>Total Cash:</b>	\$0.00
					<b>Grand Total:</b>	\$1,450.00

2/1/2020 - 2/29/2020

Created: Friday, March 13, 2020

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## Land Use Permits: 3/1/2020 - 3/31/2020

Permit Number	Parcel Number	Site Address	Application Date	Issued Date	Owner Name	Phone Number	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
12526	016012170000	N4162 S LAKESHORE DR	10/24/2019	03/11/2020	DIANELISA COLE, MELANIECOLE PETRASEK	847-710-1680	12000	Accessory Structure - Attached Deck/Patio	Replace variance-authorized deck in shoreyard at 10ft depth from home by 31ft long, with a 7ft wide by 15ft long area along the south side of cottage; southeast corner is on 45° angle and stairs incorporated within this footprint.		
12546	006001270000	N4145 LAKEVIEW RD	12/06/2019	03/09/2020	BEUTHIN FAMILY RECREATIONAL TR	404-583-2531	250000	Accessory Structure - Cell Towers	Communication facility and tower for wireless services		
12572	006017830000	W2242 OAKWOOD AVE	03/06/2020	03/11/2020	COLUMBIA RENTALS LLC	920-539-3010	275000	Accessory Structure - Attached Garage	New attached two-car garage with living space above. Wood deck walkway along north side of home.		
12575	016016050000	W5344 OXBOW TRL	03/16/2020	03/18/2020	C&S PRECISION SIDING & WINDOWS LLC	414-531-5934	800	Accessory Structure - Retaining Walls		Accessory Structure - Accessory Structure	Storage shed
12576	014004160000	W6781 PUCKAWAY RD	03/26/2020	03/31/2020	TOP OF THE HILL LLC		44000	Accessory Structure - Detached Garage	New detached building with overhead door		

### Land Use Permits Payments Report

Permit Number	Parcel Number	Payment Type	Fee Type	Amount	Payment Received
12576	014004160000	Check	Permit Fee	150	3/31/2020
12575	016016050000	Check	Permit Fee	100	3/18/2020
12574	006000330000	Check	Permit Fee	375	3/9/2020
12572	006017830000	Check	Permit Fee	400	3/6/2020
				<b>Total Money Order:</b>	\$0.00
				<b>Total Credit:</b>	\$0.00
				<b>Total Check:</b>	\$1,025.00
				<b>Total Cash:</b>	\$0.00
				<b>Grand Total:</b>	\$1,025.00

3/1/2020 - 3/31/2020

Created: Tuesday, May 5, 2020

Page 1 of 1

## Sanitary Permits: 2/1/2020 - 2/29/2020

Sanitary Permit	Parcel Number	Site Address	Owners	Date Issued	Permit Type	System Type	Plumber Name	Additional Explanation	Amount \$	Date Recv'd
202024012	004006900200	W2005 IRVING PARK RD	BETHCHIER BRIGHT, BRADLEY CHIER, DEAN CHIER, TRACI CHIER	02/03/2020	Replacement System	Mound	Daniel Pollesch	3 Bedroom	380	2/3/2020
202024013	008004960103	N684 FOUNTAIN LN	DANIELD MILLER, LORENEW MILLER	02/03/2020	New System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	2 Bedroom	380	2/3/2020
202024014	016016820000	N6153 PLEASANT DR	ARLENE MORGAN	02/04/2020	Replacement System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 Bedroom	380	2/4/2020
202024015	016001650100	W3656 STATE ROAD 23	JANET R BOGUCKE	02/07/2020	Replacement System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 Bedroom	380	2/6/2020
202024016	004009060400	W2968 COUNTY ROAD T	MARK R WILKINS	02/07/2020	Replacement System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	4 Bedroom	380	2/7/2020
202024017	016010950000	N4659 OAK RD	ANTHONYM CARCHESI, CAROLL CARCHESI	02/10/2020	Replacement System	Holding Tank	Jeramiah Storer	3 Bedroom	455	2/10/2020
202024018	014009990000	No Address Available	DANIEL GEHRING, JILL GEHRING	02/14/2020	New System	Conventional (Non-Pressurized In-Ground)	Daniel Egbert	2 Bedroom	380	2/13/2020

Sanitary Permit Total \$ 2735

## Sanitary Permits: 4/1/2020 - 4/30/2020

Sanitary Permit	Parcel Number	Site Address	Owners	Date Issued	Permit Type	System Type	Plumber Name	Additional Explanation	Permit Fee \$ (County)	Permit Fee \$ (DSPS)
202024024	018005690300	N6999 STATE ROAD 73	WALTER FERTIG	04/03/2020	Replacement System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 bedroom	280	100
202024025	004010360200	W1909 BELLE MAPPS CT	COLLEENM KEARNEY, PETERL KEARNEY	04/16/2020	Replacement System	Holding Tank	Jeremiah Storer	6 Bedroom	280	100
202024026	010003080100	W993 HICKORY DR	DANIEL DAANE	04/21/2020	Replacement Tank Only	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 Bedroom	150	0
202024027	016006070100	W6286 COUNTY ROAD J	JAMES H & CHERYL A ABITZ	04/22/2020	New System	Conventional (Non-Pressurized In-Ground)	Jeffrey Novak	3 Bedroom	280	100
202024028	004003150200	W1002 STATE ROAD 23 49	COACHLITE GREEN LAKE LLC	04/24/2020	Replacement System	Mound	Daniel Egbert	Serves 18 Mobile Homes	280	100
202024029	012002440000	N1546 COUNTY ROAD S	ANDREWJ SCHROCK, RUBYG SCHROCK	04/27/2020	New System	Conventional (Non-Pressurized In-Ground)	Allen Logan	5 Bedroom	280	100
202024030	004008530400	N6057 SAINT MARIE RD	MARY A KALLAS	04/28/2020	New System	Conventional (Non-Pressurized In-Ground)	Forrest, C	3 Bedroom	280	100
202024031	008003600200	N854 COUNTY ROAD II	DONALDF CASEY	04/28/2020	New System	Conventional (Non-Pressurized In-Ground)	Hoffmann Plumbing	4 Bedroom	280	100
202024032	008004240000	W7130 SUNNY KNOLL RD	ALICIAA CASEY, JEREMIAHD CASEY	04/28/2020	Replacement System	Conventional (Non-Pressurized In-Ground)	Hoffmann Plumbing	3 Bedroom	280	100
<b>Total:</b>									<b>2390</b>	<b>800</b>

\* There are additional properties associated with the permit

## Sanitary Permits: 3/1/2020 - 3/31/2020

Sanitary Permit	Parcel Number	Site Address	Owners	Date Issued	Permit Type	System Type	Plumber Name	Additional Explanation	Permit Fee \$ (County)	Permit Fee \$ (DPS)
202024020	014-00438-0100	No Address Available	JEFFREY L & LYNDIA M SWANSON REVOCABLE LIVING TRUST	03/20/2020	New System	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 Bedroom House	280	100
202024022	206-01481-0000	380 RURAL ST	KENNETH R INDA	03/23/2020	Replacement System	Mound	William Thoma	3 Bedoom	280	100
202024023	018-00179-0100	W3988 COUNTY ROAD J	STEVEN M & BARBARA DUGENSKE	03/23/2020	Replacement Tank Only	Conventional (Non-Pressurized In-Ground)	Daniel Pollesch	3 Bedroom	150	0
<b>Total</b>									<b>710</b>	<b>200</b>

\* There are additional properties associated with the permit





**Land Use Violations - 4/2/2020**

**Open Violations - Notice Sent:**

Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
002-00131-0200	N9205 32ND DR	HOPPA JOSEPH A	Zoning	Storage of semi trailers on property in violation of permitted uses within the R-4 district (350-41 lists permitted/conditional uses).	11/19/2019	2
002-00431-0100	N8230 COUNTY ROAD F	THIEL TAMARA L	Junk	350-14 D and 350-21 C and D: Junk and 12 unregistered vehicles present. HHS working on cleaning up property.	11/14/2018	1
002-00769-0000	N9666 WILDFLOWER LN	VAN BUREN KEITH A & VIKKI	Junk	Unregistered vehicles Lumber pile Skid Steer	12/13/2019	1
004-00436-0100	W2399 PRINCETON RD	CORY LARSON SABRA E	Junk	Two junk cars one chest freezer Collapsed chicken coop and multiple junk piles	10/2/2019	1
004-00998-0000	N5568 OLD OAK LN	NAVTA JODI M; SCHULZ RYAN W	Shoreland	Unpermitted deck is too close to septic tank; SPS 383.43(8)(i) requires minimum of 5ft setback from closest point of septic tank. Deck has been installed over portions of existing tank. Variance approved by DSPS.	9/4/2019	2
006-00542-0200	N3047 E LITTLE GREEN RD	SARGENT REVOCABLE LIVING TRUST SANDRA LYNN	Zoning	350-65 no LUP for new structure; Update 11/2019: Will remove by May 1 2020.	10/24/2019	3
010-00150-0100	No Address Available	WALKER DALE A; WALKER LISA A	Zoning	350-65: LUP for new structure	10/23/2019	2
014-00001-0000	N2797 COUNTY ROAD B	SWANKE GARY L & LINDA A	Junk	Tires Pallets Unregistered truck Junk/ inoperable machinery (non-farm) containers plastic tarps	10/10/2019	1
014-00194-0100	W5016 CHERRY RD	MIELKE KRISTEN L; MIELKE RAYMOND J	Zoning	Section 350-27A. states that camping is not an allowed use in the A-1 zoning district.	10/8/2019	1
016-01409-0000	W5572 OXBOW TRL	POLLASCH ELLIOTT A; POLLASCH LINDA R	Shoreland	No LUP for new detached garage - 338-63	2/18/2020	2
016-01603-0000	W5328 OXBOW TRL	KUHN LOUIS K	Shoreland	No LUP for new structure in shoreland jurisdiction - 338-63	2/18/2020	1
016-01605-0000	W5344 OXBOW TRL	C&S PRECISION SIDING & WINDOWS LLC	Shoreland	New structure without LUP - 338-63	2/18/2020	1
016-00350-0300	W3690 BEYERS COVE RD	HERBOLSHEIMER BRAD ; HERBOLSHEIMER LARA	Shoreland	Violation of 338-32: structure within shoreland setback of 75ft; Met with owner 11/22/19; rec'd documents from DNR 2/12/20. Under review.	10/23/2019	2

**Open Violations - Final Notice Sent:**

Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
004-00356-0000	N1302 N LAWSON ST	EGBERT EXCAVATING INC	Zoning	Will be removing items and fill from mapped floodway.	4/5/2018	3
014-00350-0000	W6592 PUCKAWAY RD	SMITH WESLEY E	Shoreland	added a pea gravel patio at shore; violation of 338-37 vegetated buffer activities 338-40 land disturbing ac	8/22/2019	3

**Sent to Corporation Counsel**

Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
004-00728-0601	W2347 CARPENTER LN	JOHNSTON TRUST THOMAS W & EDITH B	Zoning	Construction without LUP; working on settlement forfeiture or looking at court dates.	11/19/2019	2
016-00769-0000	W5913 STATE ROAD 23	CRIVELLO DEREK A	Shoreland	338-63A and 300-38B: LUP for structure; has removed from floodway but still on property.	10/23/2019	3



## Land Use Violations - 5/5/2020

Open Violations - Notice Sent:						
Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
002-00131-0200	N9205 32ND DR	HOPPA JOSEPH A	Zoning	Storage of semi trailers on property in violation of permitted uses within the R-4 district (350-41 lists permitted/conditional uses).	11/19/2019	2
002-00431-0100	N8230 COUNTY ROAD F	THIEL TAMARA L	Junk	350-14 D and 350-21 C and D: Junk and 12 unregistered vehicles present. HHS working on cleaning up property.	11/14/2018	1
002-00769-0000	N9666 WILDFLOWER LN	VAN BUREN KEITH A & VIKKI	Junk	Unregistered vehicles Lumber pile Skid Steer	12/13/2019	1
006-00542-0200	N3047 E LITTLE GREEN RD	SARGENT REVOCABLE LIVING TRUST SANDRA LYNN	Zoning	350-65 no LUP for new structure; Update 11/2019: Was scheduled to be removed by May 1 2020.	10/24/2019	3
010-00150-0100	No Address Available	WALKER DALE A; WALKER LISA A	Zoning	350-65: LUP for new structure	10/23/2019	2
004-00436-0100	W2399 PRINCETON RD	CORY LARSON SABRA E	Junk	Two junk cars one chest freezer Collapsed chicken coop and multiple junk piles	10/2/2019	1
004-00998-0000	N5568 OLD OAK LN	NAVTA JODI M; SCHULZ RYAN W	Shoreland	Unpermitted deck is too close to septic tank; SPS 383.43(8)(i) requires minimum of 5ft setback from closest point of septic tank. Deck has been installed over portions of existing tank. Variance approved by DSPS.	9/4/2019	2
014-00001-0000	N2797 COUNTY ROAD B	SWANKE GARY L & LINDA A	Junk	Tires Pallets Unregistered truck Junk/ inoperable machinery (non-farm) containers plastic tarps	10/10/2019	1
016-01409-0000	W5572 OXBOW TRL	POLLASCH ELLIOTT A; POLLASCH LINDA R	Shoreland	No LUP for new boathouse/shed structure in shoreyard. Has applied for permit new location outside of side lot line setbacks TBD.	2/18/2020	1
016-00350-0300	W3690 BEYERS COVE RD	HERBOLSHEIMER BRAD ; HERBOLSHEIMER LARA	Shoreland	Violation of 338-32: structure within shoreland setback of 75ft; Met with owner 11/22/19; rec'd documents from DNR 2/12/20. On schedule for compliance by end of summer 2020.	10/23/2019	2

Open Violations - Final Notice Sent:						
Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
004-00356-0000		EGBERT EXCAVATING INC	Zoning	Update 10/15/19: Not able to obtain flood model. Will be removing items and fill from mapped floodway.	4/5/2018	3
010-00143-0000	N1914 COUNTY ROAD AS	SLR PROPERTIES LLC	Junk	350-14D: junk stacked and piled on property; Need progress by end of May or will send to CC.	10/23/2019	1
014-00350-0000	W6592 PUCKAWAY RD	SMITH WESLEY E	Shoreland	added a pea gravel patio at shore; violation of 338-37 vegetated buffer activities 338-40 land disturbing activities and 338-32 as patios are not exempt from 75ft setback; Has until May to submit plan for revegetation at shore.	8/22/2019	3

Sent to Corporation Counsel						
Parcel Number	Site Address	Owner Name	Vio Type	Violation Description	Vio Date	# Vios
004-00728-0601	W2347 CARPENTER LN	JOHNSTON TRUST THOMAS W & EDITH B	Zoning	Construction without LUP; working on settlement forfeiture or looking at court dates.	11/19/2019	2

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**Open Violation- Notice Sent**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date	Action Taken
002-00131-0200	N9205 32ND DR	HOPPA JOSEPH A	114931	POWTS Failure	Dug into mound with an excavator	7/19/2019	New Permit
002-00211-0000	N8725 WHITE RIDGE RD	BEDNAREK DAVID ; BLOCK KELIE J	131	POWTS Failure	Tank Failure	11/14/2019	
004-00232-0000	N6698 COUNTY ROAD PP	BENNETT GLEN J & CAROLYN M	281	POWTS Failure	Possible cesspool.	9/7/2018	New Permit
004-00690-0200	W2005 IRVING PARK RD	BRIGHT BETH CHIER; CHIER BRADLEY ; CHIER DEAN ; CHIER TRACI	10024647	POWTS Failure	Probable surface discharge.	11/7/2019	New Permit
004-00366-0000	N6261 N LAWSON DR	BARANOWSKI LINDA J	424030	POWTS Failure	Tank Failure	5/9/2019	New Permit
014-00118-0000	W5690 RIVERVIEW DR	METZGER ANTHONY	26790	POWTS Failure	Tank Failure	11/5/2019	
014-00172-0000	W5156 PINE RD N	HEINECKE RANDAL R ET AL	26724	POWTS Failure	Tank Failure	11/8/2019	Working with Contractor
014-00235-0000	W5621 PINE RD S	SCHULTZ NATHAN E	1969	POWTS Failure	Tank Failure	3/18/2019	Working with Contractor
014-00834-0000	W4052 COUNTY ROAD H	NOWATZSKI KATHY A	1424052	POWTS Failure	Tank Failure	11/5/2019	
016-00115-0100	W4564 STATE ROAD 23 73	WEBER RICHARD W	1624105	POWTS Failure	Tank Failure	9/18/2018	New Permit
016-00801-0300	N5591 LOCK RD	CALAMITA MICHAEL J	37516	POWTS Failure	Surface Discharge of Effluent	9/29/2017	New Permit
016-00923-0000	N4898 RAY SHORTER RD	PROG ROD-GUN CLUB	10024252	POWTS Failure	Surface discharge of sewage/effluent	7/5/2019	
016-01095-0000	N4659 OAK RD	CARCHESI ANTHONY M; CARCHESI CAROL L	369	POWTS Failure	Tank Failure	10/22/2019	New Permit
018-00057-0000	W3602 PINE RD	BREWER DOUGLAS & SALLY	258	POWTS Failure	Tank Failure	10/11/2019	
018-00085-0000	W4224 HUCKLEBERRY RD	DEIBERT BRUCE ; DEIBERT DEBORAH L	56	POWTS Failure	Tank Failure	11/19/2019	Working with Contractor
018-00179-0100	W3988 COUNTY ROAD J	DUGENSKE STEVEN M & BARBARA	267	POWTS Failure	Tank Failure	6/13/2019	Working with Contractor
018-00569-0300	N6999 STATE ROAD 73	FERTIG WALTER	21127	POWTS Failure	Tank Failure	10/2/2019	Working with Contractor

**Open Violations- Final Notice**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date	Action Taken
271-00742-0000	742 E TWIN OAKS CT	SCHAEFER KEVIN T; SCHAEFER PATRICIA A	15706	POWTS Violation	Overflow Not Resolved	7/12/2019	New Permit
004-00319-0200	W1049 STATE ROAD 23 49	ABEL RADENE M; BENZ GARY W	303	POWTS Violation	Tank Failure	10/17/2018	Working with Contractor
004-00764-0100	W598 COUNTY ROAD K	ARNETVEIT AMY L; ARNETVEIT ERIK R	6296	POWTS Violation	Tank Failure	10/17/2018	Working with Contractor
004-00376-0200	N6215 N LAWSON DR	SCHULTZ GINNY L	424032	POWTS Violation	Tank Failure	10/29/2018	Working with Contractor
004-00593-0000	N5691 BROOKLYN G RD	HARVEY RICHARD A & JOYCE M	424036	POWTS Failure	Tank Failure	8/5/2019	New Permit
006-00135-0000	N4474 LAKEVIEW RD	BERLOWSKI ZIER BRENDA ; ZIER GREGORY	18201	POWTS Violation	Tank Failure	11/2/2018	New Permit
008-00624-0000	W6458 E PINE ST	GRIFFIN ANNETTE K	824050	POWTS Violation	Water is seeping out the top of Holding tank	9/10/2019	Complying with Letters
01-400533-0000	N3946 STATE ROAD 73	WHITE KELLY L & DIANE	264853	POWTS Violation	Surface Discharge of Effluent	1/16/2019	Working with Contractor
014-00582-0000	N4075 WICKS LNDG	FROST REVOCABLE TRUST WM & PATRICIA ET AL	1424039	POWTS Violation	Tank Failure	7/17/2018	Unable to contact
016-00212-0000	W4289 STATE ROAD 23 73	WANASEK RUSSELL G & WENDY R	366	POWTS Violation	Tank Failure	6/26/2018	
016-00383-0000	N4843 STATE ROAD 73	HAAS JAMIE ; HACKBARTH KELLY ; HORZEWSKI TAMI ; KITTELSON LEE ; C	346	POWTS Failure	Tank Failure	4/30/2019	New Permit
016-00579-0000	W5482 LOSINSKI RD	WEGNER JAMES M	692	POWTS Violation	Tank Failure	9/5/2017	New Permit
016-00600-0000	N6415 OTTO RD	MANTHEY LUCILLE	1624053	POWTS Violation	Tank Failure	11/7/2018	New Permit
016-00770-0000	W5897 STATE ROAD 23	HAZELWOOD WANETTA ET AL	26752	POWTS Failure	Tank Failure	8/13/2019	Working with Contractor
016-00798-0500	N5588 LOCK RD	KUJAC THOMAS	1624077	POWTS Violation	Tank overfull and discharging to ground surface.	10/2/2019	New Permit
016-00907-0000	W5507 BEND RD	ZELENSKI SANDRA L	1624083	POWTS Violation	Tank Failure	11/2/2018	Working with Contractor
016-00909-0200	N5096 KUHARSKI RD	SCHWEDER DOWE & LORI J	21032	POWTS Violation	Tank overfull and discharging to ground surface	9/11/2018	Working with Contractor
016-01092-0000	N4643 OAK RD	HILLS IRREVOCABLE TRUST	1624092	POWTS Violation	Tank Failure	10/5/2018	New Permit
016-01682-0000	N6153 PLEASANT DR	MORGAN ARLENE	313	POWTS Violation	Tank Failure	10/10/2019	New Permit
154-00089-0000	150 W 2ND ST	KOERNER KENNETH A & JEAN A	593	POWTS Failure	Probable surface discharge	4/9/2019	New Permit

**Violations sent to Corporation Council**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date
206-01758-0000	271 MCKITTRICK ST	NEWTON JERRY G	20624022	Failure to Maintain POWTS		9/19/2019
002-00083-0101	N9542 LADWIG LN	REAGAN LAWRENCE & CYNTHIA	398132	Failure to Maintain POWTS		9/19/2019
002-00381-0000	W1561 COUNTY ROAD V	EAGEN MICHAEL J	200724085	Failure to Maintain POWTS		9/19/2019
004-01022-0000	N6162 N LAWSON DR	GERIG BRITTNY J; GERIG JAMES D	200724075	Failure to Maintain POWTS		9/19/2019
012-00153-0000	W3816 GRAND RIVER RD	BENDER DOMINIC	375	Failure to Maintain POWTS		9/19/2019
016-00262-0600	N5193 COUNTY ROAD D	MARCOE ELYSE A	1624026	Failure to Maintain POWTS		9/19/2019

016-00318-0200	W3624 COUNTY ROAD T	KUTZ DENNIS R	1624033	Failure to Maintain POWTS		9/19/2019
016-00555-0000	N6682 COUNTY ROAD Y	SWANKE RICHARD S	1624049	Failure to Maintain POWTS		9/19/2019
016-00573-0100	W5510 LOSINSKI RD	SWANKE RICHARD S	114911	Failure to Maintain POWTS		9/19/2019
016-00577-0000	N6675 STATE ROAD 73	SWANKE RICHARD S	99877	Failure to Maintain POWTS		9/19/2019
016-01671-0000	N6188 PLEASANT DR	READING NICHOLAS R	13290	Failure to Maintain POWTS		9/19/2019
018-00204-0000	W3390 COUNTY ROAD J	SCHULTZ BERNARD J JR	273	POWTS Failure	Tank unsound	9/5/2019
014-00575-0000	N4091 WICKS LNDG	ZODROW RICHARD G	1424036	POWTS Violation	Tank failure not structurally sound.	7/17/2018

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**Open Violation- Notice Sent**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date	Action Taken
002-00131-0200	N9205 32ND DR	HOPPA JOSEPH A	114931	POWTS Failure	Dug into mound with an excavator	7/19/2019	New Permit
002-00211-0000	N8725 WHITE RIDGE RD	BEDNAREK DAVID ; BLOCK KELIE J	131	POWTS Failure	Tank Failure	11/14/2019	
004-00232-0000	N6698 COUNTY ROAD PP	BENNETT GLEN J & CAROLYN M	281	POWTS Failure	Possible cesspool.	9/7/2018	New Permit
004-00690-0200	W2005 IRVING PARK RD	BRIGHT BETH CHIER; CHIER BRADLEY ; CHIER DEAN ; CHIER TRACI	10024647	POWTS Failure	Probable surface discharge.	11/7/2019	New Permit
004-00366-0000	N6261 N LAWSON DR	BARANOWSKI LINDA J	424030	POWTS Failure	Tank Failure	5/9/2019	New Permit
014-00118-0000	W5690 RIVERVIEW DR	METZGER ANTHONY	26790	POWTS Failure	Tank Failure	11/5/2019	
014-00172-0000	W5156 PINE RD N	HEINECKE RANDAL R ET AL	26724	POWTS Failure	Tank Failure	11/8/2019	Working with Contractor
014-00235-0000	W5621 PINE RD S	SCHULTZ NATHAN E	1969	POWTS Failure	Tank Failure	3/18/2019	Working with Contractor
014-00834-0000	W4052 COUNTY ROAD H	NOWATZSKI KATHY A	1424052	POWTS Failure	Tank Failure	11/5/2019	
016-00115-0100	W4564 STATE ROAD 23 73	WEBER RICHARD W	1624105	POWTS Failure	Tank Failure	9/18/2018	New Permit
016-00801-0300	N5591 LOCK RD	CALAMITA MICHAEL J	37516	POWTS Failure	Surface Discharge of Effluent	9/29/2017	New Permit
016-00923-0000	N4898 RAY SHORTER RD	PROG ROD-GUN CLUB	10024252	POWTS Failure	Surface discharge of sewage/effluent	7/5/2019	Working with Contractor
016-01095-0000	N4659 OAK RD	CARCHESI ANTHONY M; CARCHESI CAROL L	369	POWTS Failure	Tank Failure	10/22/2019	New Permit
018-00057-0000	W3602 PINE RD	BREWER DOUGLAS & SALLY	258	POWTS Failure	Tank Failure	10/11/2019	
018-00085-0000	W4224 HUCKLEBERRY RD	DEIBERT BRUCE ; DEIBERT DEBORAH L	56	POWTS Failure	Tank Failure	11/19/2019	Working with Contractor
018-00179-0100	W3988 COUNTY ROAD J	DUGENSKE STEVEN M & BARBARA	267	POWTS Failure	Tank Failure	6/13/2019	Working with Contractor
018-00569-0300	N6999 STATE ROAD 73	FERTIG WALTER	21127	POWTS Failure	Tank Failure	10/2/2019	Working with Contractor
014-00575-0000	N4091 WICKS LNDG	ZODROW RICHARD G	1424036	POWTS Violation	Tank failure not structurally sound.	7/17/2018	Rewrite Violation Letter

**Open Violations- Final Notice**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date	Action Taken
271-00742-0000	742 E TWIN OAKS CT	SCHAEFER KEVIN T; SCHAEFER PATRICIA A	15706	POWTS Violation	Overflow Not Resolved	7/12/2019	New Permit
004-00319-0200	W1049 STATE ROAD 23 49	ABEL RADENE M; BENZ GARY W	303	POWTS Violation	Tank Failure	10/17/2018	Working with Contractor
004-00764-0100	W598 COUNTY ROAD K	ARNETVEIT AMY L; ARNETVEIT ERIK R	6296	POWTS Violation	Tank Failure	10/17/2018	Working with Contractor
004-00376-0200	N6215 N LAWSON DR	SCHULTZ GINNY L	424032	POWTS Violation	Tank Failure	10/29/2018	Working with Contractor
004-00593-0000	N5691 BROOKLYN G RD	HARVEY RICHARD A & JOYCE M	424036	POWTS Failure	Tank Failure	8/5/2019	New Permit
006-00135-0000	N4474 LAKEVIEW RD	BERLOWSKI ZIER BRENDA ; ZIER GREGORY	18201	POWTS Violation	Tank Failure	11/2/2018	New Permit
008-00624-0000	W6458 E PINE ST	GRIFFIN ANNETTE K	824050	POWTS Violation	Water is seeping out the top of Holding tank	9/10/2019	Complying with Letters
01-400533-0000	N3946 STATE ROAD 73	WHITE KELLY L & DIANE	264853	POWTS Violation	Surface Discharge of Effluent	1/16/2019	Working with Contractor
014-00582-0000	N4075 WICKS LNDG	FROST REVOCABLE TRUST WM & PATRICIA ET AL	1424039	POWTS Violation	Tank Failure	7/17/2018	Unable to contact
016-00212-0000	W4289 STATE ROAD 23 73	WANASEK RUSSELL G & WENDY R	366	POWTS Violation	Tank Failure	6/26/2018	
016-00383-0000	N4843 STATE ROAD 73	HAAS JAMIE ; HACKBARTH KELLY ; HORZEWSKI TAMI ; KITTELSON LEE ; C	346	POWTS Failure	Tank Failure	4/30/2019	New Permit
016-00579-0000	W5482 LOSINSKI RD	WEGNER JAMES M	692	POWTS Violation	Tank Failure	9/5/2017	New Permit
016-00600-0000	N6415 OTTO RD	MANTHEY LUCILLE	1624053	POWTS Violation	Tank Failure	11/7/2018	New Permit
016-00770-0000	W5897 STATE ROAD 23	HAZELWOOD WANETTA ET AL	26752	POWTS Failure	Tank Failure	8/13/2019	Working with Contractor
016-00798-0500	N5588 LOCK RD	KUJAC THOMAS	1624077	POWTS Violation	Tank overfull and discharging to ground surface.	10/2/2019	New Permit
016-00907-0000	W5507 BEND RD	ZELENSKI SANDRA L	1624083	POWTS Violation	Tank Failure	11/2/2018	Working with Contractor
016-00909-0200	N5096 KUHARSKI RD	SCHWEDER DOWE & LORI J	21032	POWTS Violation	Tank overfull and discharging to ground surface	9/11/2018	Working with Contractor
016-01092-0000	N4643 OAK RD	HILLS IRREVOCABLE TRUST	1624092	POWTS Violation	Tank Failure	10/5/2018	New Permit
016-01682-0000	N6153 PLEASANT DR	MORGAN ARLENE	313	POWTS Violation	Tank Failure	10/10/2019	New Permit
154-00089-0000	150 W 2ND ST	KOERNER KENNETH A & JEAN A	593	POWTS Failure	Probable surface discharge	4/9/2019	New Permit

**Violations sent to Corporation Council**

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Violation Date	Action Taken
206-01758-0000	271 MCKITTRICK ST	NEWTON JERRY G	20624022	Failure to Maintain POWTS		9/19/2019	
002-00083-0101	N9542 LADWIG LN	REAGAN LAWRENCE & CYNTHIA	398132	Failure to Maintain POWTS		9/19/2019	
004-01022-0000	N6162 N LAWSON DR	GERIG BRITTNY J; GERIG JAMES D	200724075	Failure to Maintain POWTS		9/19/2019	
012-00153-0000	W3816 GRAND RIVER RD	BENDER DOMINIC	375	Failure to Maintain POWTS		9/19/2019	
016-00262-0600	N5193 COUNTY ROAD D	MARCOE ELYSE A	1624026	Failure to Maintain POWTS		9/19/2019	
016-00318-0200	W3624 COUNTY ROAD T	KUTZ DENNIS R	1624033	Failure to Maintain POWTS		9/19/2019	

016-01671-0000	N6188 PLEASANT DR	READING NICHOLAS R	13290	Failure to Maintain POWTS		9/19/2019
018-00204-0000	W3390 COUNTY ROAD J	SCHULTZ BERNARD J JR	273	POWTS Failure	Tank unsound	9/5/2019