

GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

The following documents are included in the packet for the Land Use Planning & Zoning Committee meeting on <u>Thursday, October 6, 2022.</u>

Packet P	ages:
2	Agenda
3-5	Draft Meeting Minutes from September 1 2022
6-8	Financial Reports for August 2022
9-11	Permit Reports for August 2022
12-13	Violation Reports

No Public Hearing Items

Land Use Planning & Zoning Committee Meeting Notice

Date: October 6, 2022 Time: 4:00 PM Location: Government Center, County Board Room #902, 571 County Road A, Green Lake WI

AGENDA

Committee Members

Curt Talma, Chair

Chuck Buss Vice Chair

Bill Boutwell

Gene Thom

Harley Reabe

Karen Werlein, Secretary

Virtual attendance at meetings is optional. If technical difficulties arise, there may be instances when remote access may be compromised. If there is a quorum attending in person, the meeting will proceed as schedules.

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Certification of Open Meeting Law
- 4. Approval of Minutes: 9/1/2022
- 5. Public Comments: 3 minute limit
- 6. Department Activity Reports
 - a. Financial reports
 - b. Land use & septic permits
 - c. Violation reports
- 7. Discussion on short term rental properties
- 8. Current stay of proceedings related to the Kopplin-Kinas CUP
- 9. Public Hearing: (Not to begin before 4:30 PM)

No Public Hearing Items

- 10. Future committee activities
 - a. Future agenda items
 - b. Next meeting date: November 3, 2022
- 11. The Committee may meet in closed session under Wis. Stat. s. 19.85(1)(g) to confer with legal counsel for the government body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation it is involved. This matter concerns the matter of Green Lake Association, et al v. Green Lake County LUPZ committee, et al, 22CV75 and Green Lake Association, et al appeal to the Zoning Board of Adjustment regarding the LUPZ granting a CUP to Koplin and Kinas for a non-metallic mine.
- 12. The committee may reconvene in open session to discuss matters held in closed session.
- 13. Adjourn

This meeting will be conducted through in person attendance or audio/visual communication. Remote access can be obtained through the following link:

Click here to join the meeting

Meeting ID: 226 123 908 492

Passcode: 5khSpu

<u>Download Teams</u> | <u>Join on the web</u>

Topic: Land Use Planning & Zoning Committee Meeting

Time: Time: October 6, 2022, 04:00 PM Central Time (US and Canada)

GREEN LAKE COUNTY LAND USE PLANNING AND ZONING COMMITTEE MEETING MINUTES Thursday, September 1, 2022

CALL TO ORDER

Planning & Zoning Chair Curt Talma called the meeting of the Land Use Planning and Zoning Committee to order at 4:00 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. Public access was available via remote programming as well as in person.

<u>Present</u>: Harley Reabe, Curt Talma, Chuck Buss, Bill Boutwell, Gene Thom, Dawn Klockow, Corporation Counsel

Absent:

<u>Also Present</u>: **Matt Kirkman**, Land Use Planning and Zoning Director, **Karen Werlein**, Land Use Coordinator,

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

APPROVAL OF MINUTES

Motion/second (Boutwell/Reabe) to approve the minutes of the August 4th meeting. Motion carried with no negative vote.

PUBLIC COMMENTS:

Mark Lindquist: N5111 Skunk Ridge Ln, asked the Committee for an update on the studies for the conditions of the Kinas CUP approved at the July 7th meeting.

Ernst Neuenfeldt: N5139, asked the Committee for an update on the groundwater monitoring condition of the Kinas CUP approved at the July 7th meeting.

Margarete York: N5250 Skunk Hallow Rd, spoke about a relocation of the proposed mine for the Kinas CUP approved at the July 7th meeting.

Jerry Specht: Spoke about the location as an issue of the approved Kinas CUP from the July 7th meeting.

DEPARTMENT ACTIVITY REPORTS

- a. Financial reports
 - P&Z Director Matt Kirkman gave an update on the July expenses and revenues.
- b. **Permits**
 - Matt Kirkman stated there were 14 land use permits and 6 sanitary permits in July.
- c. **Violations**

Matt Kirkman outlined the current land use violations as well as the POWTS violations.

PUBLIC APPEARANCE: Tom Kloosterboer

Mr. Kloosterboer expressed his concerns for short term rentals in the County and asked the committee to investigate solutions.

RECESS 4:26PM: *Motion/second (Buss/Boutwell)* to recess at 4:26PM. Motion carried with no negative vote.

Motion/second (Boutwell/Buss) to come back into session at 4:30pm to conduct the public hearing. Motion carried with no negative vote.

PUBLIC HEARING – 4:30PM

Chair Talma read the rules for the Public Hearing

Item I Owner: Mary Kallas **Site location:** N6057 Saint Marie Rd **General legal description**: Parcels 004-00853-0401, -0402 part of the NE1/4 of S24, T16N, R12E, Town of Brooklyn, ±4.64 acres **Request:** RZN ±1.19 acres from R-4, Rural Residential District, to A-2, General Agriculture District. RZN ±0.66 acres from A-2 to R-4. To be identified by certified survey map.

- Public Testimony/Comment: Chair Talma called for public input.
 Mary Kallas: N6057 Saint Marie Rd, spoke in favor of the rezone request.
 Chair Talma closed the Public Hearing.
- b. Committee Discussion & Deliberation: Matt Kirkman presented the Staff Report. The Town of Brooklyn approves of the request.
- c. Committee Decision: *Motion/second (Thom/Buss)* to approve the rezone. To be forwarded to County Board for final approval.
 Motion carried with no negative vote.

Item II Owner: AEC Island LLC **Agent:** John Loberg **Site location:** Lakeway Dr **General legal description**: Parcel 004-00410-0528, part of the SE1/4 of S17, T16N, R13E, Town of Brooklyn, ±0.76 acres **Request:** CUP for contractor's shops & storage.

- a. Public Testimony/Comment: Chair Talma called for public input. Kyle Wiggs: W1717 north St, had questions about intended use of the buildings. Paul Schwandt: 605 W. Caroline St, spoke in favor of the CUP request. Chair Talma closed the Public Hearing.
- b. Committee Discussion & Deliberation: Matt Kirkman presented the Staff Report. The Town of Brooklyn approves of the request.
 Deliberation was made from committee members regarding the Conditional Use Permit Criteria.
- a. Committee Decision: *Motion/second (Buss/Boutwell)* to approve the CUP request as presented with the following conditions:
 - 1. No additional expansion or addition of structures and/or uses relating to this conditional use permit shall occur without review and approval through future conditional use permit(s).
 - 2. Hours of operation shall occur between 6:00am and 6:00pm.
 - 3. If on-site lighting is proposed, only the subject site shall be illuminated, and the lighting shall occur with no direct glare affecting adjoining properties or adjacent traffic.
 - 4. Storage of materials must comply with standards listed in Chapter 350, Zoning Ordinance, of the Code of Green Lake County. *This implies that no vehicles without proper registration may be stored on the property, unless fully enclosed in a structure.*

Similarly, no materials or equipment shall be stacked or stored in a manner that shall be of such character as to adversely affect the property values and general desirability of the neighborhood.

- 5. All motor vehicles stored on either site must be in roadway worthy condition and have current WDOT registration.
- 6. All accessory equipment stored on site must be in workable condition.
- 7. All construction materials stored on site must be suitable for future use.
- 8. Storage of construction debris and other material not suitable for future use is prohibited.
- 9. Anything stored on site that does not meet the above conditions must be stored within an enclosed structure.

Roll call: Reabe, aye; Boutwell, aye; Buss, aye; Thom, aye; Talma, aye. Motion carried with no negative vote.

Item III Applicant: Green Lake County Land Use Planning & Zoning Committee Explanation: The Committee is requesting amendments to the Code of Green Lake County, Ch. 350, Zoning Ordinance, more specifically to add a public nuisance section, place limits on conditional uses in the A-1 zoning district, allow a detached residential use in the C-1, C-2 and I zoning districts, allow a contractor's yard as a conditional use in the C-2 zoning district, allow more than one principal residential structure in the R-3 zoning district, exempt driveways and some walkways from structure setbacks, exempt irrigation and manure piping structures from highway setbacks and add or modify several definitions.

- a. Public Testimony/Comment: Chair Talma called for public input. None. Chair Talma closed the Public Hearing.
- b. Committee Discussion & Deliberation: Matt Kirkman presented the Staff Report.
- c. Committee Decision: *Motion/second (Boutwell/Reabe)* to approve the ordinance changes to Chapter 350- Zoning Ordinance as presented and forward to County Board for final approval. Motion carried with no negative vote.

FUTURE COMMITTEE ACTIVITIES

- a. Future agenda items -
- b. Next meeting date October 6, 2022

ADJOURN

Chair Talma adjourned the meeting at 5:17pm.

Respectfully submitted, Karen Werlein, Land Use Coordinator

GREEN LAKE COUNTY LAND USE PLANNING ZONING DEPARTMENT

			AUGUST			YEAR-T	O-DATI	E	BUDGET		
FEES RECEIVED			2021		2022		2021		2022	2022	
		NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT		
LAND USE PERMITS											
Total Monthly Issued Permits		17	4,900	25	7,200	162	50,100	169	\$ 41,550	\$ 60,000	69%
SANITARY PERMITS (POWTS	١										
Total Monthly Issued Permits	,	12	3,120	8	2,390	72	19,775	49	\$ 13,475	\$ 26,000	52%
·	MITO		· · · · · ·				· · · · · ·		<u>, , , , , , , , , , , , , , , , , , , </u>		
Annual Permit Fees	WIIIS				\$ -	5	10,800	18	\$ 15,200	\$ 15,000	1019
Allitual Fellillt Lees		-	-		Ψ -	3	10,000	10	ψ 13,200	Ψ 13,000	1017
BOARD OF ADJUSTMENT					<u> </u>					1	
Special Exception		-	-	_	-	_	-	-	-		
Variances		-	-	1	375	1	375	3	1,125	-	
Appeals		-	-	1	375	-	-	1	375	-	
	Total	-	\$ -	2	\$ 750	1	\$ 375	4	\$ 1,500	\$ 1,125	1339
PLANNING & ZONING COMMI	TTEE										
Zoning Change		2	750	-	-	16	6,000	7	2,625	-	
Conditional Use Permits		2	750	1	375	7	2,625	14	5,250	-	
Variance		-	-	-	-	-	-	1	450	-	
	Total	4	\$ 1,500	1	\$ 375	23	\$ 8,625	22	\$ 8,325	\$ 8,525	989
MISC.				•							
Wisconsin Fund		-	-	-	-	-	-	-	-	-	
Fines & Forfeitures		-	-	1	50	3	447	2	100	-	
	Total	-	\$ -	1	\$ 50	3	\$ 447	2	\$ 100	-	
SURVEYOR											
Certified Survey Maps		4	675	4	690	26	4,830	29	5,055	6,500	
Preliminary and Final Plats		-	-	-	-	-	-		-	-	
Applied Funds: County Surveyor		-	-	-	_	1	9,500	-	-	9,500	
	Total	4	\$ 675	4	\$ 690	27	\$ 14,330	29	\$ 5,055	\$ 16,000	329
GIS (Geographic Information	System)										
Map Sales		1	30	1	15	1	30	1	15	-	
Land Records Transfer		_	_			_	_	-	-	25,000	
Land Information Grant		_	-	_	-		-		-	10,000	
	Total	1	\$ 30	1	\$ 15	1	\$ 30	1	\$ 15	\$ 35,000	09
	TOT ::		40.00=		47.4	664	10110	60.1	0= 05-	10 404.000	
GRAND	TOTAL	38	10,225	42	11,470	294	104,482	294	85,220	\$ 161,650	
										Total	56%

Run Date 09/27/22 10:51 AM

GREEN LAKE COUNTY

For 08/01/22 - 08/31/22 Revenue Summary Report FJRES01A

Periods 08 - 08 Land Use & Zoning Month End Revenue MER100-10-P&Z

Account No/Description	Budget Amount	Period Amount	Y-T-D Amount	Balance	Percent Received
10 Land Use Planning and Zoning					
22-100-10-44400-000-000 Land Use Permits	60,000.00	7,200.00	41,550.00	18,450.00	69.25
22-100-10-44400-001-000 BOA Public Hearing	1,125.00	750.00	1,500.00	-375.00	133.33
22-100-10-44400-002-000 PZ Public Hearing	8,525.00	375.00	8,325.00	200.00	97.65
22-100-10-44409-000-000 Non-Metallic Mining	15,000.00	.00	15,200.00	-200.00	101.33
22-100-10-44410-000-000 Sanitary Permits	26,000.00	2,390.00	13,475.00	12,525.00	51.83
22-100-10-45110-000-000 Fines & Forfeitures	.00	50.00	100.00	-100.00	.00
22-100-10-46131-002-000 Strategic Fund	10,000.00	.00	.00	10,000.00	.00
22-100-10-46762-000-000 Certified Survey Maps	6,500.00	690.00	5,055.00	1,445.00	77.77
22-100-10-47411-000-000 Interdepartment transfer/Land Records	25,000.00	.00	.00	25,000.00	.00
10 Land Use Planning and Zoning	152,150.00	11,455.00	85,205.00	66,945.00	56.00

Page No 1

Run Date 09/27/22 09:33 AM

For 08/01/22 - 08/31/22

GREEN LAKE COUNTY

Expenditure Summary Report

Periods 08 - 08

Land Use & Zoning Month End Expenses

MEE100-10-P&Z

Page No 1 FJEXS01A

Account No/Description		Adjusted Budget	Y-T-D Encumb	Period Expended	Y-T-D Expended	Available Balance	Percent Used	
10 Land Use Planning and Z	Coning							
53610 Code Enforcement								
22-100-10-53610-110-000	Salaries	314,134.00	.00	24,228.80	180,958.43	133,175.57	57.61	
22-100-10-53610-140-000	Meeting Payments	940.00	.00	.00	80.00	860.00	8.51	
22-100-10-53610-151-000	Social Security	24,034.00	.00	1,759.43	14,581.03	9,452.97	60.67	
22-100-10-53610-153-000	Ret. Employer Share	20,422.00	.00	1,574.88	12,730.03	7,691.97	62.33	
22-100-10-53610-154-000	Health Insurance	53,482.00	.00	4,194.02	42,491.56	10,990.44	79.45	
22-100-10-53610-155-000	Life Insurance	321.00	.00	27.18	207.14	113.86	64.53	
22-100-10-53610-210-002	Professional Services	9,500.00	.00	.00	3,800.00	5,700.00	40.00	
22-100-10-53610-210-003	Miscellaneous Fees	300.00	.00	.00	.00	300.00	.00	
22-100-10-53610-225-000	Phone Service	610.00	.00	452.13	840.53	-230.53	137.79	
22-100-10-53610-242-000	Print Management	300.00	.00	57.00	103.65	196.35	34.55	
22-100-10-53610-307-000	Training	300.00	.00	.00	.00	300.00	.00	
22-100-10-53610-310-000	Office Supplies	790.00	.00	.00	252.01	537.99	31.90	
22-100-10-53610-312-000	Field Supplies	600.00	.00	.00	31.99	568.01	5.33	
22-100-10-53610-320-000	Publications-BOA Public Hearing	500.00	.00	.00	776.00	-276.00	155.20	
22-100-10-53610-320-001	Publications-PZ Public Hearing	3,000.00	.00	.00	2,031.25	968.75	67.71	
22-100-10-53610-321-000	Seminars	930.00	.00	.00	.00	930.00	.00	
22-100-10-53610-324-000	Member Dues	130.00	.00	.00	100.00	30.00	76.92	
22-100-10-53610-330-000	Travel	820.00	.00	.00	92.00	728.00	11.22	
22-100-10-53610-352-000	Vehicle Maintenance	938.00	.00	35.61	493.78	444.22	52.64	
53610 Code Enfor	cement	432,051.00	.00	32,329.05	259,569.40	172,481.60	60.08	
10 Land Use Plan	nning and Zoning	432,051.00	.00	32,329.05	259,569.40	172,481.60	60.08	

Land Use Permits: 08/01/2022 - 08/31/2022

Town o	f Berlin								
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
13218	002000610600	No Address Available	08/04/2022	WINGATE BARRACLOUGH	\$185,000.00	Principal Structure - Single Family	3 bedroom house	Accessory Structurees	Detached garage, 2 sheds, covered deck, carport, fence.
13233	002004260000	N8281 COUNTY ROAD F	08/23/2022	TRILLIUM HILL LAND LLC	\$10,000,000.00	Ag. Structure - Commercial /	RNG Compressor	Ag. Structure - Agricultural Building	Sand Separation Building
13235	002002690300	W1159 SUPER SPORT DR	08/29/2022	KEVIN RETZLAFF	\$80,000.00	Accessory Structure	2 retaining Wall		
Town o	f Brooklyn					1			
Permit	Parcel Number	Site Address	Issued Date	Owner Name	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
Number							· - ·		
13216	004009290200	No Address Available	08/01/2022	DERRICK J & AGNES JEZIOROWSKI	\$1,500.00	Accessory Structure - Fence	Open style fence. 3 ft in height		
13217	004009300700	W3041 PHEASANT RUN	08/02/2022	FAMILY CLIMB LLC	\$80,000.00	Land Disturbing Activity - Impervious Surface Treatment Device	150 sqft Raingarden	Accessory Structure	Boathouse
13219	004010600000	W3293 ORCHARD AVE	08/09/2022	DANIEL LEEDER	\$65,000.00	Accessory Structure	Replacing existing deck with new deck 28ftx15.75ft		
13220	004022060100	N5400 SHORE DR	08/09/2022	KRISTEN E MINSKY TRUST	\$750,000.00	Principal Structure - Single Family	4 Bedroom Single-family Dwelling. 7,725 sqft	Land Disturbing Activity - Impervious Surface Treatment Device	7.5 Cultecs to treat 531.96 cuft
13222	004010620100	W3275 ORCHARD AVE	08/10/2022	JAMES VOURVOULIAS REVOCABLE TRUST	\$25,000.00	Accessory Structure	Stairway to lake	Accessory Structure	Retaining Walls
13223	004010740000	W3191 ORCHARD AVE	08/11/2022	COOPER FAM LLC	\$45,000.00	Land Disturbing Activity - Slope Stabilization	3 Soil Bag Walls around boathouse and landscaped rock outcropping	Land Disturbing Activity - Impervious Surface Treatment Device	Dry Creek Bed with Basins
13224	004021130000	W2423 GREENSIDE CT	08/11/2022	MARY SNYDER	\$850,000.00	Principal Structure - Single Family	SFD 5 Bed 4 Bath		
13228	004018620000	W3221 JANE ST	08/16/2022	JANE STREET LLC		Additions / Alterations	Screened Porch Addition		
13232	004004430300	W2354 STATE ROAD 23	08/23/2022	JULI REALTY LLC	\$7,000,00	Accessory Structure	Detached Garage		
13234	004011940000	N5703 SUSAN ST		GLEN G & MARIAN L SOMMERFELDT LIVING TRUST		Accessory Structure	Attached deck	Accessory Structure	Stairs/Landing
Town o	f Green Lake	'						'	<u>'</u>
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
13225	006015510000, 006015520000	W1912 TULETA HILL RD , W1918 TULETA HILL RD	08/12/2022	KENNETH GILLEN, MARK A & CELESTE C SCHALL	\$30,000.00	Land Disturbing Activity - Impervious Surface Treatment Device	Concrete flume to direct water from driveway	Land Disturbing Activity - Filling	Restoring blowout of shoreline
13231	006016530000	N5175 FOREST GLEN BEACH RD	08/23/2022	FRANK & TONI URSO LIVING TRUST	\$22,000.00	Accessory Structure	4 foot open style steel fence		
Town o	f Kingston								
Permit	Parcel Number	Site Address	Issued Date	Owner Name	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
Number None									
Town o	f Mackford	'	<u> </u>	1				'	
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
None									
Town o	Manchester				-	1		1	
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
13226	012003110102	W4219 GRAND RIVER RD	08/12/2022	ROSANNA HOCHSTETLER	\$110,000.00	Principal Structure - Single Family	3 bedroom house and addition	Accessory Structure	Attached decks/patios
13227	012000930000	N2194 HILLTOP RD	08/15/2022	RUBY BEECHY	\$130,000.00	Ag Structure	Barn		
13230	012001760000	N1745 STATE ROAD 44 AND 73	08/19/2022	TOBY E & MALINDA A PETERSHEIM		Additions / Alterations	Metal working Shop Addition		
Town	_ f Marquette			I LILITOITEIIVI		<u> </u>			
Downsia	Darred Nurshar	Site Address	Issued Date	Own on Name	Fatimated Coat	Project 4 Type/SubType	Project 4 Description	Project 2 Type/SubType	Project 2 Description

Project_1 Type/SubType

\$1,900.00 Accessory Structure - Stairs/Walkway 18" above grade.

Project_1 Description

Project_2 Type/SubType

Estimated Cost

Town of Princeton

Parcel Number

014002620000

Site Address

No Address Available

Issued Date Owner Name

08/01/2022 FREDERICK FAMILY FARMS LLC

Permit

13215

Number

Project_2 Description

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
13221	016010680000	W3355 ORCHARD AVE	08/10/2022	ELMER F TRUST KOZAK	\$15,780.00	O Accessory Structure	Replacement of stone-cut stairs.	Accessory Structure	Walkway from lake, retaining wall
13229	016015950000	W3706 ORCHARD AVE	08/17/2022	CHRISTINA NOONER	\$90,000.00	0 Accessory Structure	24x26 Detached Garage		New Driveway

Town of Saint Marie

Permit	Parcel Number	Site Address	Issued Date	Owner Name	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
Number									

None

Town of Seneca

Permit	Parcel Number	Site Address	Issued Date	Owner Name	Estimated Cost	Project_1 Type/SubType	Project_1 Description	Project_2 Type/SubType	Project_2 Description
Number									

None

August Estimated Cost: \$12,556,680.00

YTD Estimated Cost: \$28,609,682.00

Sanitary Permits: 8/1/2022 - 8/31/2022

Sanitary Permit	Parcel Number	Site Address	Owners	Date Issued	Permit Type	System Type	Plumber Name	Additional Explanation	Permit Fee \$ (County)	Permit Fee \$ (DSPS)
202224043	004003590000	N6301 BERLIN RD	CAREW CONCRETE & SUPPLY CO INC	08/02/2022	Replacement System	Holding Tank	Daniel Egbert	Shop Bathroom	355	100
202224044	018000660000	W4047 HUCKLEBERRY RD	GREEN LAKE ADVENTURES INC	08/04/2022	New System	Conventional (Non- Pressurized In- Ground)		6 Bedroom	280	100
202224045	002000610600	No Address Available	WINGATE BARRACLOUGH	08/04/2022	New System	Conventional (Non- Pressurized In- Ground)	William Thoma	3 Bedroom House	280	100
202224046	154001480200	235 S DODGES AVE	RICHARD SEMROW	08/16/2022	New System	Conventional (Non- Pressurized In- Ground)	Patrick Hughes	3 Bedroom	280	100
202224047	002004260000	N8281 COUNTY ROAD F	TRILLIUM HILL LAND LLC	08/23/2022	New System	Holding Tank	Michael Baumann	Office Bathroom	355	100
202224048	018002170103	W3297 COUNTY ROAD J	SCHUKOW TRUST	08/22/2022	Replacement System	Conventional (Non- Pressurized In- Ground)	Daniel Egbert	2 Bedroom House	280	100
202224049	020002501600	No Address Available	FRANK ARDITO	08/25/2022	New System	Conventional (Non- Pressurized In- Ground)	William Thoma	Personal Shop Bathroom	280	100
202224050	008001450100	W5733 COUNTY RD B	BEN STEFAN	08/31/2022	Reconnect	Conventional (Non- Pressurized In- Ground)	Allen Logan	Personal Shop Bathroom	280	0
								Total:	2390	700

¹⁰

Land Use Violations Report

First Notice																						
Parcel Number	Site Address	Owner Name	Permit	t #	Violation Type	Violation Description	Violation Date															
014001780000	N4474 Pine Rd E	Sammie Smith	3	12964	Zoning	Camper on A-1 zoned property. Update 12/27/21: Need to verify that camper is moved. Update 2/25/22: Camper unmoved	9/10/2021															
002001310200	N9205 32nd Dr.	Joseph Hoppa	1	13067	Vehicles	There is a blue dump truck and yellow excavator on the property which are not allowed on R-4.	2/24/2022															
006005810101	N2730 Welk Rd.	Ricky & Ashley Ruck	13069 Zoning			13069 Zoning			13069 Zoning			13069 Zoning		13069 Zoning		13069 Zoning		13069 Zoning		Zoning	Commercial sale of firewood on R-1 zoned property. Unoccupied outside storage of trailers without dwelling unit on parcel.	2/28/2022
)4003390201, 0204		Zodrow Properties	1	13086	Zoning/Vehicles	Trailers and RV on parcels that do not allow for it the way they currently sit. No permitted commercial use on C-2 parcel and no dwelling on R-4 parcel. Violation is happening between both parcels. C-2 & R-4 parcels involved and location is not 100% which equipment and materials are on each parcel. Either way the equipment and materials would not be allowed on either parcel the way it currently sits.	3/11/2022															
014005060000	N3091 Cty. Rd. B/H	Paul Mast	1	13090	Zoning	Operating a wood working business in A-1 property without a CUP. Public hearing at 11/3/22 P&Z Meeting	3/18/2022															
004004440000	W2398 State RD	Philip Mirr	1	13152 Zoning		Operating a contractors yard in C2 Zoning. Ordinance passed. need CUP	5/24/2022															
010003910200	W2194 Cty Rd X	David Cotterill	1	12995	Zoning/Vehicles	Three Structures built without permits (Barn/cabin, Shipping Container, Shed). Update 11/24/21: Spoke with David Cotterill regarding his violations. He said that he is on revision number 3 of his dwelling building plans. He intends to build a new house and a new shed in 2022. I instructed him to apply for a sanitary permit, and a land use permit by the end of the year. He is to include the ice shanty and storage barn structure on that application. The metal shipping container is not allowed on site once the shed is completed.	10/22/2021															
006015510000 Second Notice	W1912 Tuleta Hill Rd	Ken & Carol Gillen	1	13237	Shoreland	Impervious surfaces not treated following plan and vegetation removed within 35 feet of the OHWM.	8/29/2022															
Parcel Number	Site Address	Owner Name	Permit	t #	Violation Type	Violation Description	Violation Date															
014007690000	W4564 Cty Rd B	Keith Frederick	1	13175	Zoning	Failure to obtain a LUP for the placement of a structure. (Bunker Silo Concrete Wall) Construction of a Bunker Silo within the highway setback. BOA meeting 9/16/22. Denied.	6/9/2022															
	site Address N1615 Madison St.	Owner Name Donald & Nancy Darsch	Permit		Violation Type Junk/Vehicles	Violation Description Garbage and Junk piles throughout the property. Unlicensed and/or inoperable vehicles. Update 2/15/22: Working with health department. Sent to Corporation counsel on 4/22/22.	Violation Date															
014007480000	N2902 Hilltop Rd	Jeremy Roska	1	•		Shed built without a permit. Shed is built within the street yard setback. Plans to move shed to new property.	6/13/2022															

POWTS Violation Report

That Notice.						
Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Additional Information
004009950000	N5552 Old Oak Ln.	PAFF FREDERICKA		POWTS Failure	System is a Cesspool	
016008010300	N5591 Lock Rd	TAMI CALAMITA	37516	POWTS Failure	Tank overflow	
					Holding tank used when another type of	
006003320000	W2353 Center Rd	VALERIE & PAUL ALBRECHT	201624077	POWTS Violation	system could be used	Has new permit
045007000500	N5500 L L D L	THOMAS WILLS	202024007	DOMES 5 :1	Not all wastewater is run into new	On hold. House deemed
016007980500	N5588 Lock Rd	THOMAS KUJAC	202024007	POWTS Failure	septic system	uninhabitable by health
Second Notice:						
Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Additional Information
006001980000	W591 Thomas Rd	Carl Wilke		POWTS Failure	Tank not watertight	Working with Egbert
	· · · · · · · · · · · · · · · · · · ·	James Hebbe			Tank not watertight	Working with Kinas
002002110000	N8725 WHITE RIDGE RD	BLOCK KELIE	131	POWTS Failure	Tank not watertight	
004008740000	N5533 LAWSON DR	AMERICAN BAPTIST ASSEMBLY		POWTS Failure	Tank not watertight	
006010220701	W1740 SANDSTONE AVE	WOOD SIMON		POWTS Failure	Tank not watertight	Working with Pollesch
014001720000	W5156 PINE RD N	HEINECKE RANDAL R ET AL	26724	POWTS Failure	Tank not watertight	Working with Contractor. Waiting on soil test
014008340000	W4052 COUNTY ROAD H	NOWATZSKI KATHY	1424052	POWTS Failure	Tank not watertight	
016002370000	N5549 COUNTY ROAD W	MILLIS NICHOLE	26761	POWTS Failure	Tank not watertight	Has new permit app
016002620600	N5193 COUNTY ROAD D	MARCOE ELYSE	1624026	POWTS Failure	Tank not watertight	
016007700000	W5897 STATE ROAD 23	HAZELWOOD WANETTA ET AL	26752	POWTS Failure	Tank not watertight	
018000570000	W3602 PINE RD	BREWER DOUGLAS & SALLY	258	POWTS Failure	Tank not watertight	Has new permit app
154000890000	150 W 2nd St	KENNETH & JEAN KOERNER	593	POWTS Failure	probable suface discharge	
006001350000	N4474 LAKEVIEW RD	GREGORY ZIER	18201	POWTS Failure	Tank failure	Resent letter 7/22
Corp Counsel						
Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Additional Information
016009230000	W5880 WALTER WILLIAMS RD	PROG ROD-GUN CLUB	10024250	POWTS Failure	Tank unsound	Has new permit
016009230000	W5886 WALTER WILLIAMS RD	PROG ROD-GUN CLUB	10024249	POWTS Failure	Tank failure	Has new permit
016009230000	N4922 RAY SHORTER RD	PROG ROD-GUN CLUB	10024256	POWTS Failure	Tank failure	Resent letter 7/22
016009230000	N4914 RAY SHORTER RD	PROG ROD-GUN CLUB	10024257	POWTS Failure	Tank failure	Has new permit
016009230000	N4904 RAY SHORTER RD	PROG ROD-GUN CLUB	10024259	POWTS Failure	Tank compromised	Has new permit
016009230000	W5894 WALTER WILLIAMS RD	PROG ROD-GUN CLUB	10024095	POWTS Failure	Tank unsound	Has new permit
016009230000	N4939 RAY SHORTER RD	PROG ROD-GUN CLUB	10024253	POWTS Failure	Tank failure	Has new permit