



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 Thursday, July 6, 2023.

Packet Pages:

- 2 Agenda

- 3-5 Draft Meeting Minutes from 6/1/23

- 6-11 R-4, Rural Residential District Research

- 12 Financial Reports for May 2023

- 13-15 Permit Reports for May 2023

- 16-17 Violation Reports

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

Land Use Planning & Zoning Committee Meeting Notice

Date: Thursday, July 6, 2023 Time: 9:00 AM
Green Lake County Government Center, County Board Room
571 County Rd 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 scheduled.

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Minutes: 06/1/2023
5. Public Comment (3 minute limit)
6. Staff Updates
7. Discuss amending the zoning ordinance to increase the detached garage standards in the R-4, Rural Residential District.
8. Department Activity Reports
 - a) Financial reports
 - b) Land use & septic permits
 - c) Violation reports
9. Committee Discussion
 - a) Future Meeting Dates: August 3rd, 2023 @ 9:00 AM
 - b) Future Agenda items for action & discussion
10. Adjourn

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

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 263 292 031 073

Passcode: GEoRMe

[Download Teams](#) | [Join on the web](#)

Or call in (audio only)

[+1 920-659-4248,,498339025#](#) United States, Green Bay

Phone Conference ID: 498 339 025#

[Find a local number](#) | [Reset PIN](#)

Kindly arrange to be present, if unable to do so, please notify our office. Sincerely, Karen Werlein

**GREEN LAKE COUNTY
LAND USE PLANNING AND ZONING
COMMITTEE MEETING MINUTES
Thursday, June 1, 2023**

CALL TO ORDER

Planning & Zoning Chair Curt Talma called the meeting of the Land Use Planning and Zoning Committee to order at 9:02 a.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.

Present: **Curt Talma, Gene Thom, Harley Reabe, Bill Boutwell, Jeff Mann**-Corporation Counsel,
Cate Wylie-County Administrator

Absent: **Chuck Buss**

Also Present: **Matt Kirkman**, Land Use Planning and Zoning Director, **Karen Werlein**, LUP&Z Secretary, **Todd Morris** and **Jordan Dornfeld**-Land Conservation

APPROVAL OF MINUTES

Motion/second (Thom/Boutwell) to approve the minutes of the May 4th, 2023 meeting.
Motion carried with no negative vote.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

PUBLIC COMMENTS:

None

Review, discuss, and possible action for conditional use permit request from Zodrow Properties LLC:

Motion/second (Boutwell/Thom) to suspend the rules to let John Zodrow speak.
Motion carried with no negative vote.

John Zodrow discussed the conditional use request.

Committee members discussed the staff's suggested conditions and the ordinance standards for conditional use permits.

Motion/second (Boutwell/Thom) 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. That the owners/applicants are responsible for obtaining permits and licenses from any other regulatory agency, if required.
3. That the owner/applicant apply for and receive an after-the-fact Land Use Permit.
4. ~~*That within one year of CUP approval the owner/applicant combines both parcels together by certified survey map.~~
*Property owner has a land contract on one of the parcels so combining is not possible.
5. That vehicles for both businesses/uses shall be parked on the parking lot and not within the town road right-of-way.
6. As the stormwater drainage from the east has been blocked by the parking lot expansion, a ~~culvert shall~~ ***grassed waterway or equivalent stormwater management practice, shall be installed in the parking lot **by the owner/applicant** that will be effective at conveying

stormwater from the easterly properties to the western side of the parking lot. ~~***A breaker rock crossing shall be installed in the portion of the Gallup property's driveway that encroaches onto the Zedrow property.~~ The design and construction of these stormwater management practices shall be reviewed and approved by the Land Conservation Department prior to after-the-fact land use permit issuance.

**The grassed waterway practice was agreed upon during the May 9th conference room meeting at the LUP&Z Department. **The owner/applicant is responsible for resolving any drainage related issues that were the result of the owner's / applicant's actions in expanding his parking lot.*

Motion carried with no negative vote.

Discuss amending the zoning ordinance to increase the detached garage standards in the R-4 District:

Matt Kirkman explained the current Green Lake County standards and went over the standards of similar zoning districts in surrounding counties.

Members discussed restrictions and standards. Asked Matt to bring ordinance language to next meeting to continue discussion.

PUBLIC HEARING – 9:30AM

Chair Talma read the rules for the Public Hearing

Chuck Buss entered the meeting at 9:35am via remote access, but no microphone available.

- a. **Item I Owner:** Robert P Kolton Trust **Site location:** Lakeview Rd **General legal description:** Parcels 006-00088-0000, -0400, -0500, S05,T15N,R13E, Town of Green Lake ±14.96 acres **Request:** Rezone ±14.96 acres from R1, Single Family Residence, to A2, General Agriculture. To be identified by certified survey map.
- b. Public Testimony/Comment: Chair Talma called for public input. Robert Kolton, applicant: Spoke in favor of the rezone request. Talma closed the public comment.
- c. Committee Discussion: Matt Kirkman presented the Staff Report. The Town of Green Lake Approves of the rezone request.
- d. Committee Decision: **Motion/second (Thom/Boutwell)** to approve the rezone. To be forwarded to County Board for final approval.
Motion carried with no negative vote.

DEPARTMENT ACTIVITY REPORTS

- a. **Financial reports**
Matt Kirkman gave an update on the April expenses and revenues.
- b. **Permits**
Kirkman stated there were 26 land use permits and 14 sanitary permits in April.
- c. **Violations**
Kirkman outlined the current land use violations as well as the POWTS violations.

FUTURE COMMITTEE ACTIVITIES

- a. Future agenda items –
- b. Next meeting date – July 6, 2023

CLOSED SESSION

The Committee may meet in closed session under § 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, to wit *Committee and Departmental performance*.

Motion/second (Boutwell/Thom) to enter into Closed Session at 9:51AM.

Roll Call: Reabe, aye; Boutwell, aye; Thom, aye; Talma, aye; Absent – Chuck Buss

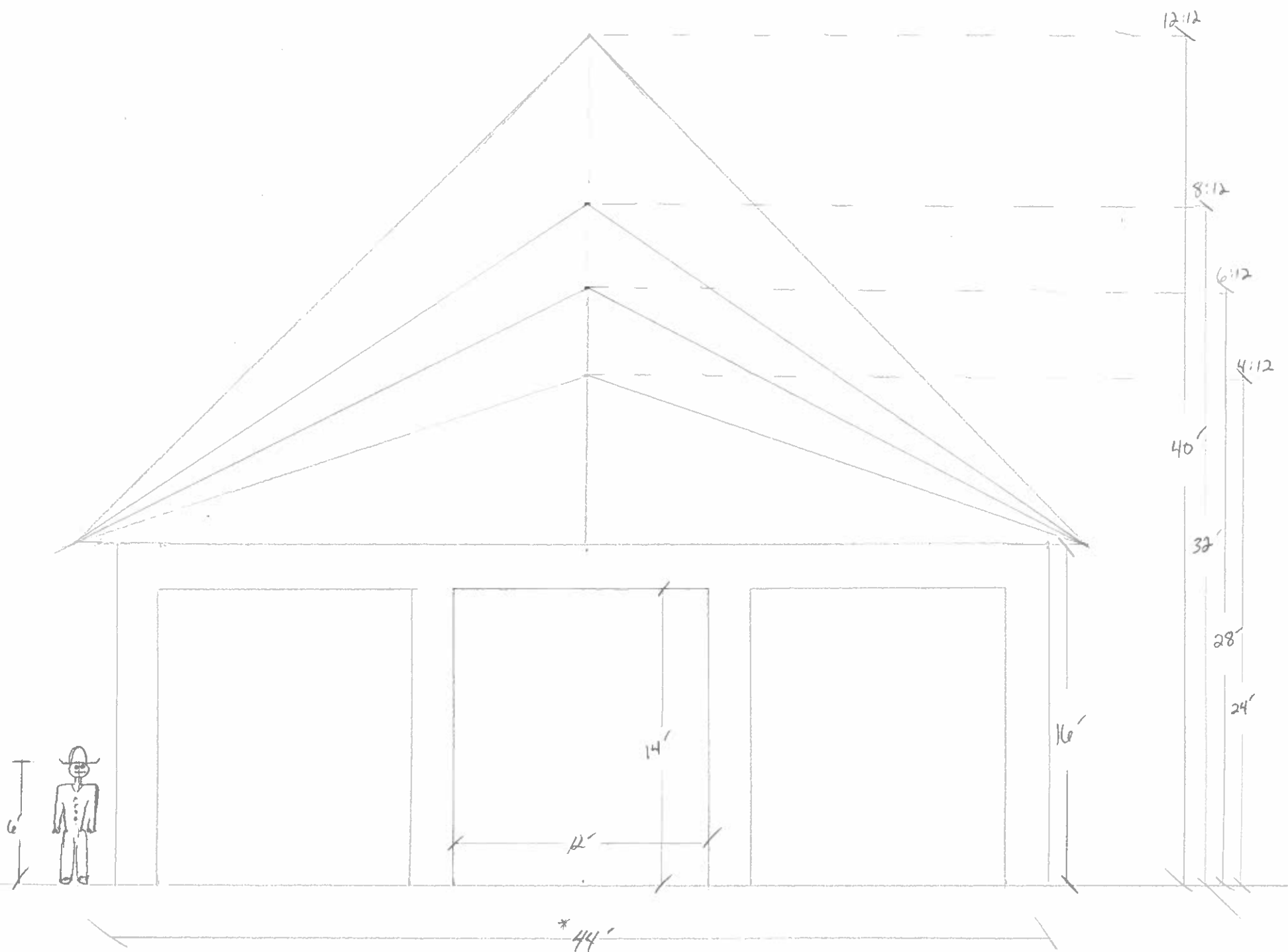
ADJOURN

Chair Talma adjourned the meeting in Closed Session at 9:57AM.

Respectfully submitted,
Karen Werlein, Committee Secretary

DRAFT

Heights/Tross pitch based on 16ft max sidewall height.



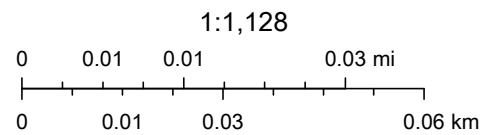
* 44'
* @ 44' a 2500 sqft building would be 56' long.

R4 Parcel Example



6/27/2023, 10:48:38 AM

- Address
- ▭ Section
- ▭ TaxParcel

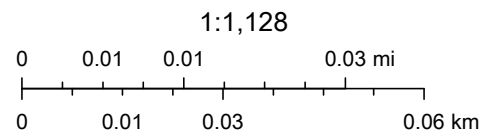


R4 Parcel Example



6/27/2023, 10:48:38 AM

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- ▭ TaxParcel

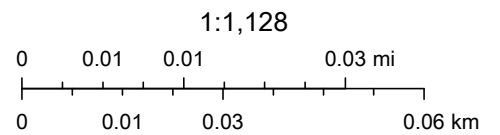


R4 Parcel Example

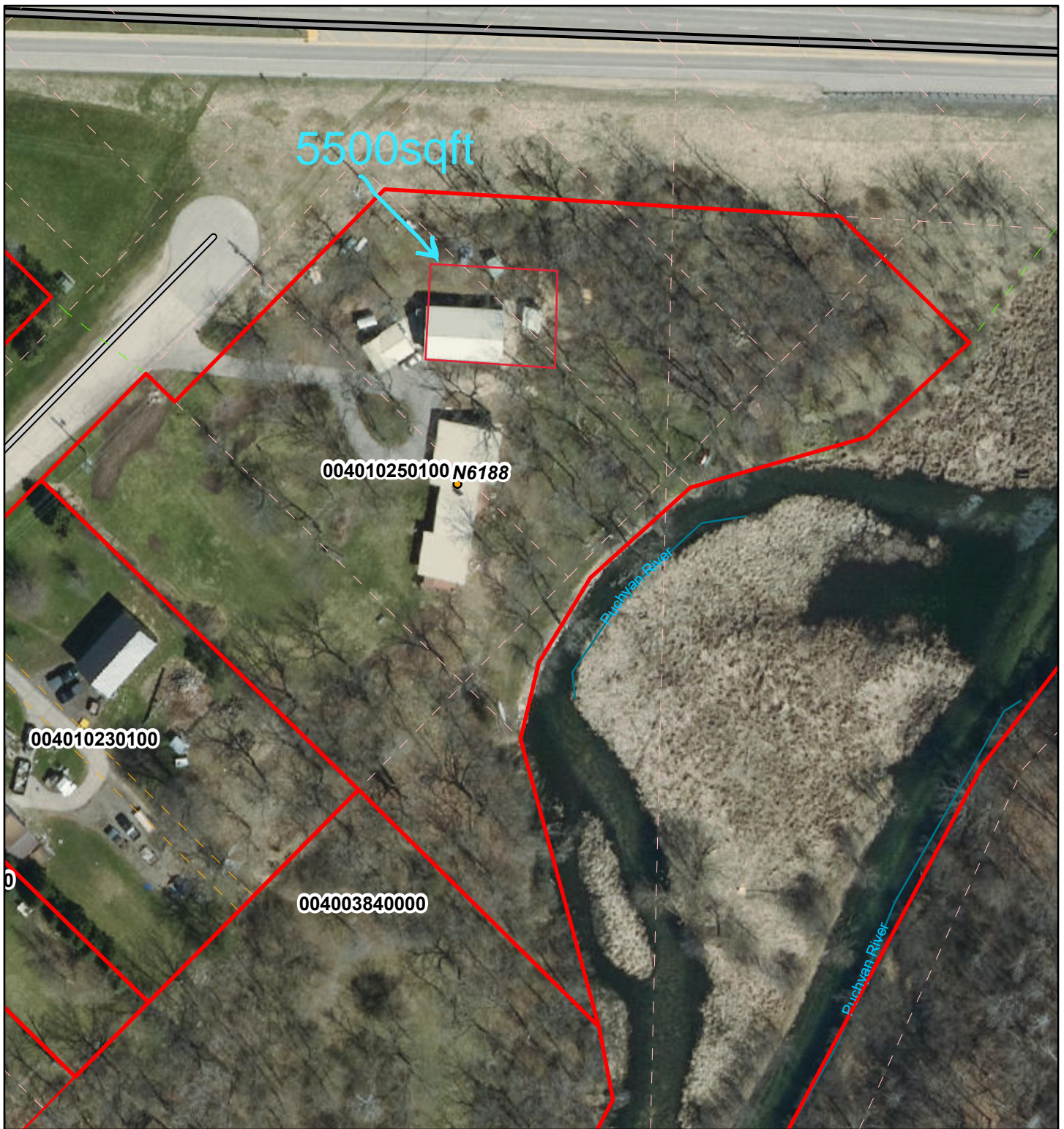


6/27/2023, 10:48:38 AM

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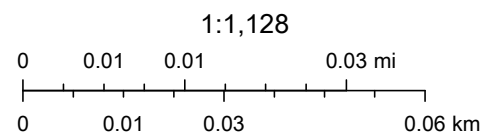


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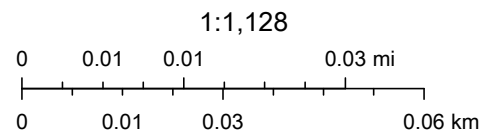


R4 Parcel Example



6/27/2023, 10:48:38 AM

- Address
- ▭ Section
- ▭ TaxParcel



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

FEES RECEIVED	MAY				YEAR-TO-DATE				BUDGET	
	2022		2023		2022		2023		2023	
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT		
LAND USE PERMITS										
Total Monthly Issued Permits	32	8,050	28	6,400	101	24,950	87	\$ 26,400	\$ 60,000	44%
SANITARY PERMITS (POWTS)										
Total Monthly Issued Permits	11	2,875	8	2,315	24	6,230	29	\$ 8,035	\$ 26,000	31%
NON-METALLIC MINING PERMITS										
Annual Permit Fees	-	-	-	\$ -	18	15,200	20	\$ 16,550	\$ 15,200	109%
BOARD OF ADJUSTMENT										
Special Exception	-	-	-	-	-	-	-	-	-	-
Variances	-	-	-	-	2	750	-	-	-	-
Appeals	-	-	-	-	-	-	-	-	-	-
Total	-	\$ -	-	\$ -	2	\$ 750	-	\$ -	\$ 1,500	0%
PLANNING & ZONING COMMITTEE										
Zoning Change	-	-	-	-	6	2,250	2	750	-	-
Conditional Use Permits	-	-	-	-	12	4,500	4	1,500	-	-
Variance	-	-	-	-	1	450	-	-	-	-
Total	-	\$ -	-	\$ -	19	\$ 7,200	6	\$ 2,250	\$ 8,525	26%
MISC.										
Wisconsin Fund	-	-	-	-	-	-	-	-	-	-
Fines & Forfeitures	-	-	4	1,100	-	-	12	5,140	-	-
Total	-	\$ -	4	\$ 1,100	-	\$ -	12	\$ 5,140	-	-
SURVEYOR										
Certified Survey Maps	8	1,380	3	525	19	3,330	9	1,560	6,500	
Preliminary and Final Plats	-	-	-	-	-	-	-	-	-	-
Applied Funds: County Surveyor	-	-	-	-	1	9,500	-	-	9,500	
Total	8	\$ 1,380	3	\$ 525	20	\$ 12,830	9	\$ 1,560	\$ 16,000	10%
GIS (Geographic Information System)										
Map Sales	-	-	-	-	-	-	-	-	-	-
Land Records Transfer	-	-	-	-	-	-	-	-	25,000	
Land Information Grant	-	-	-	-	-	-	-	-	10,000	
Total	-	\$ -	-	\$ -	-	\$ -	-	\$ -	\$ 35,000	0%
GRAND TOTAL	51	12,305	43	10,340	184	67,160	163	59,935	\$ 162,225	
									Total	37%

Land Use Permits: 05/01/2023 - 05/31/2023

Town of 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
13388	002003990100	N8299 FOREST RIDGE RD	05/01/2023	TRILLIUM HILL LAND LLC	\$880,000.00	Principal Structure	3,571 sqft Single Family Dwelling	Accessory Structures	Attached Garage, 2 covered porches
13391	002001480000	W633 STATE ROAD 91	05/05/2023	DEIDREE SAUER, SHANNONM SAUER	\$71,600.00	Accessory Structure	2,688 sqft Ag building		
13401	002004850301	N8066 FOREST RIDGE RD	05/17/2023	CANDICE SCHRAM, EVAN SCHUSTER, LISA SCHUSTER	\$623,000.00	Addition/Alteration to Principal Structure	1,008 sqft Addition to house	Accessory Structure	Attached Garage
13410	002008470000	W665 KLONDIKE RD	05/24/2023	DONALD W & JEANNE G LENZ	\$10,000.00	Accessory Structure	Pool		

Town of Brooklyn

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
13387	004009500000	No Address Available	05/31/2023	MICHAELA SHERVEY, SHARONG KRYGER SHERVEY	\$520,000.00	Principal Structure	2,521 sqft Single Family Dwelling	Accessory Structures	Attached garage, driveway, wrap around deck
13393	004007230200	W2199 HICKORY RD	05/10/2023	JOHNP KELSH TRUST, KRISTINEJ KELSH TRUST	\$48,000.00	Accessory Structure	Addition to Deck		
13396	004010600000	W3293 ORCHARD AVE	05/15/2023	BRIANAL LEEDER, DANIELM LEEDER	\$40,000.00	Accessory Structure - Retaining Walls	Replacement of Lakeside Retaining Wall	Accessory Structure - Retaining Walls	Replacement of Roadside Retaining Wall
13398	004004700000	W1950 TAYLOR LEE LN	05/15/2023	STEPHANIEP PELLETIER	\$2,000.00	Accessory Structure	Attached Patio		
13403	004007830100	N5195 BROOKLYN G RD	05/17/2023	DOUGLAS M & WENDY R POLCYN	\$55,000.00	Addition/Alteration to Accessory Structure	Garage Addition with concrete apron		
13406	004014750000, 004014740000	N5836 LAKEVIEW DR , No Address Available	05/19/2023	ANNEMARIE POOLE, JAMESH POOLE	\$3,500.00	Accessory Structure - Fence	Chainlink Fence		
13407	004016270000	N5008 SUGAR LOAF RD	05/22/2023	ELIZABETHA FRITZ TRUST, GREGORYF FRITZ TRUST	\$2,000.00	Accessory Structure	Shed		
13412	004004070100	N6304 COUNTY ROAD A	05/31/2023	KIMBERLYA BOND, MATTHEWR BOND	\$125,000.00	Accessory Structure - Ag Building	2,240 sqft storage shed		

Town of Green Lake

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
13317	006005500000	N2983 E LITTLE GREEN RD	05/24/2023	GOLF SHORES LLC	\$65,000.00	Accessory Structure	Detached garage		
13390	006000850400	W1817 LAKEVIEW RD	05/03/2023	BRENDAL WATERS, RICHARDA WATERS	\$950.00	Accessory Structure	Privacy Fence and Gate	Accessory Structure	Retaining Wall
13399	006016260000	W1062 SPRING GROVE RD	05/15/2023	JUST DESSERTS LLC	\$17,000.00	Driveway	Driveway		
13400	006014910000	W2718 OAKWOOD BEACH RD	05/17/2023	BEVERLY J SPEIDEL	\$99,000.00	Accessory Structure	Boathouse-replacement	Accessory Structure - Stairs/Walkway	Replacement Stairs, retinaing walls, slope stabilization
13402	006006170000	N2804 PARK RD	05/17/2023	ROBERT R III & LINDA F DABRINGER	\$2,320.00	Accessory Structure	6-foot-tall cedar privacy fence		
13404	006006140101	N2822 PARK RD	05/17/2023	LITTLE GREEN LODGE LLC	\$5,820.00	Accessory Structure - Fence	6 ft tall cedar privacy fence		Replacement driveway
13405	006015960000	W1516 SANDSTONE AVE	05/18/2023	KBH REVOCABLE TRUST	\$500.00	Land Disturbing Activity - Grading	Small locations of filling and grading		
13408	006013530000	W1962 PLEASANT AVE	05/23/2023	ROBERT KNOLL	\$8,000.00	Accessory Structure	Carport		

Town of Kingston

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 of Mackford

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 of Manchester

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
13386	012001510000	W3871 STATE ROAD 44	05/01/2023	GERALD MILLER, NETTIE MILLER	\$4,500.00	Addition/Alteration to Principal Structure	Icehouse Addition	Accessory Structures	Attached deck, Move existing Shed
13392	012003990000	W3975 COUNTY ROAD X	05/08/2023	MARVIN A & LYDIAN WENGERD	\$60.00	Accessory Structure	Ag Storage Building, wood shed		

Town of Marquette

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

13409	014005060000	N3091 COUNTY ROAD B AND H	05/23/2023	LEETTAO MAST, PAULW MAST	\$199,999.00	Principal Structure	3,798 sqft Single Family Dwelling	Accessory Structure	Convert Existing House into a shed/shop
13411	014005400000	N3690 STATE ROAD 73	05/25/2023	HOLLY PRELWITZ, MATTHEW PRELWITZ	\$25,000.00	Accessory Structure	Detached Garage		

Town of Princeton

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
13389	016015820000	N4862 N LAKESHORE DR	05/03/2023	KYLEW KLARICH REVOCABLE LIVING TRUST, KYLE W & MARK J KLARICH REVOCABLE TRUST	\$27,000.00	Accessory Structures	Walkway to lake, stairs at 4:1 slope, paver pad		
13397	016003970500	N4546 N LILL AVE	05/15/2023	DAMONM LYON, MELODYD LYON	\$43,000.00	Accessory Structures	Fire Ring Patio 256sqft, attached hot tub patio 435sqft	Accessory Structure	Patio Retaining Walls

Town of Saint Marie

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 of Seneca

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									

May Estimated Cost: \$2,878,249.00
YTD Estimated Cost: \$20,460,232.00

Sanitary Permits: 5/1/2023 - 5/31/2023

Sanitary Permit	Parcel Number	Site Address	Owners	Date Issued	Permit Type	System Type	Plumber Name	Additional Explanation	Permit Fee \$ (County)	Permit Fee \$ (DPS)
202324022	016007510101	W6289 STATE ROAD 23	PAUL Z & CATHY L GREEN	05/09/2023	Replacement System	Conventional (Non-Pressurized In-Ground)	Handel, H	3 Bedroom House	280.00	100
202324024	006000200000	W687 COUNTY ROAD K	WILLIAMJ KOLLER	05/19/2023	Replacement System	Conventional (Non-Pressurized In-Ground)	William Thoma	4 Bedroom House	280.00	100
202324025	004000690400	N6925 LAREN LN	MATTHEWL EICHSTEDT, TARAL EICHSTEDT	05/19/2023	Replacement System	Conventional (Non-Pressurized In-Ground)	William Thoma	3 Bedroom House	280.00	100
202324026	154002420000	112 CHARLEVOIX ST	JOSEPH & CATHERINE G SCHECHTEL	05/22/2023	Replacement System	Holding Tank	Ben Kinas	2 Bedroom House	355.00	100
202324028	016008010300	N5587 LOCK RD	TAMILYNN CALAMITA	05/31/2023	Replacement System	Conventional (Non-Pressurized In-Ground)	Ben Kinas	2 Bedroom House	280.00	100
202324029	010003910200	W2194 COUNTY ROAD X	DAVID G COTTERILL	05/31/2023	New System	Conventional (Non-Pressurized In-Ground)	Dustin Hoffmann	3 Bedroom System	280.00	100
824059	008002820000	N1466 SPRING LAKE DR	GREEN LAKE COUNTY	05/18/2023	Non-Plumbing System	Privy (Sealed Vault)	None	Park privy	0.00	0
20232402	014005060000	N3091 COUNTY ROAD B AND H	PAUL & LEETTA MAST	05/23/2023	Reconnect	Conventional (Non-Pressurized In-Ground)	Allen Logan	3 Bedroom House	280.00	0
Total:									2,035.00	600

* There are additional properties associated with the permit

Land Use Violations Report

First Notice

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description
008002340200		Marjorie Stellmacher	13414	Land Division	1. 315-14.B.(1), <15 acres with no CSM. 2. 315-39.B., substandard to area and lot width. 3. 315-39.C., Substandard to road frontage. Update: Deed needs Lisa Hall's signature and she won't be up to sign until early August (lives in Texas). So the combination deed can't be recorded until that time.
004003390204		Zodrow Properties	13086	Zoning/Vehicles	Three (3)Trailers, an RV, scrap wood and dock / boardwalk sections, multiple compost / leaf piles stored on R4 parcel with no principal dwelling and in conflict with April CUP conditions.
006013840000, 006006140000	N2811 Park Rd	Little Green Lodge LLC	13302	Zoning	Condition not met from 2005 CUP. Must combine parking lot parcel with building parcel.
004003750100	N6264 N Lawson Dr	David Santee	13394	Zoning/Vehicles	Junk pile of scrap metal, two (2) unregistered vehicles, one of which is inoperable.
012001270100	W4419 St.Rd 44	Scott Schmeckpeper	13365	Zoning	Building without a land use permit. Building within rear yard setback. (Surveyor is working on land combination)
014005110201	N2875 Nicolet Rd	Roger Swanke	13383	Zoning, Junk	movement of mobile home and construction of basement without a permit. inoperable camper/mobile home and trailer/trailer frame. Junk includes: plastic drums, metal drums, ac unit, chest freezers, appliances, propane tanks, bins, buckets, lumber, etc. scattered throughout property. 3 boats on property when two rec vehicles allowed on R-4 zoned parcel. Waiting on certified mail receipt. Otherwise will have Sheriff's deputy serve the notice.
006005810101	N2730 WELK RD	RUCK ASHLEY A; RUCK RICKY J	13442	Zoning	Storage of recreational trailer on R1 lands with no dwelling unit.
016001310600	N5846 ELYSIUM CT	WEGNER AARON G & ALICIA	13441	Shoreland	Fence without LUP
016009270300	N5165 LUECK LN	HERWIG JEREMY	13440	Conversion	Structure within Floodway

Second Notice

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description
020004510000, 02000451	Hopp Road Right of way	Hopp	13395	Floodplain	Installed three sets of three culverts in 2008 without WDNR or County Zoning approval. Resolution is to remove all three sets of culverts to restore natural flooding conditions. Update: Joe said he would work with the Town's attorney to draft a legal letter to Mike Arrowhead of Walleyes for Tomorrow. The letter would be worded in such a way that Walleyes for Tomorrow will be responsible for removing the culvert sets on both parcels.
016007560000	N5534 County Rd C	Timothy & Teresa Cardinal	13417	Floodplain	Camper within floodplain. Update: 6/6/23 owner called and said it will be moved shortly. Need to verify.
004003750100	N6264 N lawson Dr	David Santee	13356	Zoning	Establishing a residence without a conditional use permit on C-2 parcel.
004004440000	W2398 State RD	Philip Mirr	13152	Zoning	Operating a contractors yard in C2 Zoning.
010003910200	W2194 Cty Rd X	David Cotterill	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. Has Sanitary permit. Need Land use permit.

Monthly Violations Resolved
3

YTD Violations Resolved
5

Van Buren
Darsch
Kelma

POWTS Violation Report

First Notice:

Parcel Number	Site Address	Owner Name	Permit #	Violation Type	Violation Description	Additional Information
016000730000	N5890 COUNTY ROAD D	FEDERAL NATIONAL MORTGAGE ASSOCIATION	58824	POWTS Failure	Tank failure not structurally sound.	Has New Permit
016004630000	N4487 MAPLE LN	KLEIN, JUSTIN T	58848	POWTS Failure	Tank not Watertight Has wastewater from washer two sinks two baths and possibly one toilet running out of a pipe from the house to the ground surface. Otherwise septic system is new and ok but not all	Owner working with Novak Exc. Sanitary Permit application forthcoming.
016007980501	N5588 LOCK RD	KUJAC, THOMAS	202024007	POWTS Failure	wastewater is ran into it.	House was placarded by Health Department. Violation Process on Hold
016008010300	N5589 LOCK RD	CALAMITA, TAMI LYNN	37516	POWTS Failure	Tank not Watertight	Has new permit
004009950000	N5552 OLD OAK LN	PAFF, REAL ESTATE TRUST FREDERICKA	10024391	POWTS Failure	System is a Cesspool	Per CC restarted violation notice process.
014004210000	W6895 PUCKAWAY RD	GERICKE, RICHARD	1424023	POWTS Failure	Structural failure of vault.	Per CC restarted violation notice process.
020000570000	W2957 COUNTY RD F	ZIETLOW, DONNA	2024003	POWTS Failure	Tank not Watertight	Owner working with Thoma Exc.
010005620400	W1645 LAKE MARIA RD	DAVISON, STEVEN ANNA	18147	POWTS Failure	Tank not Watertight	Owner working with Kinas Exc.
014001720000	W5156 PINE RD N	HEINECKE, RANDAL R ET AL	26724	POWTS Failure	Tank Failure	Per CC restarted violation notice process.
006010221104	N5107 SANDSTONE AVE	VANDERVELDE NANCY	624041	POWTS Failure	Tank not watertight	
006010221105	N5113 SANDSTONE AVE	VANDERVELDE NANCY	624042	POWTS Failure	Tank not watertight	

Second Notice:

016005550000	N6682 COUNTY ROAD Y	SWANKE RICHARD S	1624049	POWTS Violation	Two manufactured homes with plumbing fixtures not connected to an approved POWTS or sewer. County chapter 334-5(A) and SPS 382.10(2)(d)-Working on an existing POWTS without a permit.	Owner working with Wagner Exc.
002002110000	N8725 WHITE RIDGE RD	BEDNAREK DAVID ; BLOCK KELIE J	131	POWTS Failure	County Chapter 334-8 and SPS 383.21	Tank unsound
006001980000	W591 THOMAS RD	WILKE CARL H	624010	POWTS Failure	Tank not Watertight	Tank abandonment in process
006003320000	W2353 CENTER RD	ALBRECHT PAUL C; ALBRECHT VALERIE	201624077	POWTS Violation	Shed was converted to house Holding tank is not allowed and is not sized for the new residential use	Has new permit
006010220701	W1740 SANDSTONE AVE	WOOD MAUREEN ; WOOD SIMON	159178	POWTS Failure	Tank not watertight	Working to abandon the system.
016000090000	N6123 SWAMP RD	HEBBE JAMES A	1624006	POWTS Failure	Tank not Watertight	Working with Kinas to install a new system.
016007700000	W5897 STATE ROAD 23	HAZELWOOD WANETTA ET AL	26752	POWTS Failure	Tank Failure	Has new permit
018000570000	W3602 PINE RD	BREWER DOUGLAS & SALLY	258	POWTS Violation	Tank unsound	Has new permit

Corp Counsel:

008005940000	W6521 W NORTH ST	BARKER RHONDA K	11	POWTS Failure	Tank Failure	
016009230000	W5886 WALTER WILLIAMS R	PROG ROD-GUN CLUB	10024249	POWTS Violation	Tank Failure	Has new permit
016009230000	N4939 RAY SHORTER RD	PROG ROD-GUN CLUB	10024253	Conversion	Tank Failure	Has new permit
016009230000	N4922 RAY SHORTER RD	PROG ROD-GUN CLUB	10024256	POWTS Failure	Tank Failure	Has new permit