

April 24, 2017

On March 27, 2017, the Jefferson County Planning and Zoning Committee voted to approve conditional use permit, CU1912-17. This pertains to the expansion and near doubling of the Cold Spring Egg Farm and fertilizer plant in Town of Palmyra, to 6,000,000 chickens.

Prior to March 27, the voting members were given detailed information about the operation. Before the decision was made, members were made aware of the following:

- 1.) The DNR had not processed (nor public noticed) Cold Spring Egg Farm and fertilizer plant's renewal application for their WPDES wastewater and industrial permit.
- 2.) The printed expiration date on the permit, which was approved for handling the waste of about half the proposed number of chickens, was September 30, 2016.
- 3.) Mr. Aaron O'Rourke, Water Resources Management Specialist with DNR, said via email the DNR could not indicate whether it will be weeks or months before the permit is reviewed.

Before the decision was made, the voting members also had been given documentation obtained by Mr. Steve Klafka, environmental engineer with Wingra Engineering. They were aware that upon inquiry, DNR officials did not provide proof the required air stack testing was ever conducted as mandated by the facility's 2012 air permit. They also knew that unless an inspection had recently taken place, the facility was last inspected by DNR air staff in June 2014.

The voting members also were aware the air emissions from the fertilizer plant increased between 2012 and 2015. They were given the following summary gleaned from facility documents (WI DNR Air Permit Search online documents, type in Cold Spring Egg Farm; do not include "Inc.):

- Amount of ozone generated yearly nearly doubled since 2010
- Particulate matter annual emissions more than doubled since 2012
- Carbon monoxide more than doubled since 2012
- Nitrogen Oxides more than doubled since 2012
- Reactive Organic Gases (ROGs) more than 1.75x higher than 2012
- Acetyl-aldehyde emissions more than 10x what they measured in 2012
- Phenol emissions nearly doubled since 2012 as well

I am requesting this document be included in the permanent meeting records, and also posted on the Jefferson County website upon approval of the April 24 committee minutes.

Thank you,
Anita J. Martin-environmental advocate/ volunteer
261 Pinnacle Dr.
Lake Mills, WI 53551-2003
(920) 648-4720; ajmartin@charter.net

4-2016

123 Receipts - \$ 378 AUG
w/o Riverbend - \$256 AUG

Date	Rect	Name	Receipt Amount	Other Permits/LU	Private Parties Copies/Maps	Municipal Copies/Printing
				7101.432099	7101.451002	7101.472003
2016-04-01	2764	C Alta Genetics Usa In	50	50		
2016-04-01	2765	G5 Chs Llc	55	25		
2016-04-01	2766	Ryan Rittenhouse	600	600		
2016-04-01	2767	Loren Jacobson	50	50		
2016-04-04	2768	Adam Couch	50			
2016-04-04	2769	Midwest Land Holdings	30			
2016-04-04	2770	Franz Weigand	450	450		
2016-04-04	2771	Arthur Schlesner Trust	50	50		
2016-04-04	2772	James Boscardin	50	50		
2016-04-04	2773	Nc Aztalan Cycle Club I	1,500.00	1,500.00		
2016-04-04	2774	Robert Gilkey	50			
2016-04-04	2775	Jacqueline Weber	100	100		
2016-04-04	2776	Mark Schellinger	455			
2016-04-04	2777	Paul Meyer	150	150		
2016-04-05	2778	Patrick Cherone	100	100		
2016-04-05	2779	Febock Farm Trust	55	25		
2016-04-06	2783	Dark Acres Farm Llc	450	450		
2016-04-06	2784	James Peloquin	30	30		
2016-04-06	2785	David Dembinski	30	30		
2016-04-06	2786	Park Llc Tremain Mobile Home	600	600		
2016-04-06	2787	Midwest Land Holdings Llc	675			
2016-04-06	2788	Lawrence Hermann	455			
2016-04-06	2789	Jesseven Investments	600	600		
2016-04-06	2790	Jto Properties Llc	250	250		
2016-04-06	2791	C Loos Custom Homes Ll	30	30		
2016-04-07	2792	Barry Lien	50	50		
2016-04-07	2793	Keith Moritz	100	100		
2016-04-07	2795	Michael Langholff	600	600		
2016-04-07	2796	Robert Gilkey	705			
2016-04-07	2797	River Bend	13,890.00	13,890.00		
2016-04-07	2798	Stephen Peirick	450	450		
2016-04-08	2799	Arthur Krueger Trust	1,500.00	1,500.00		
2016-04-08	2800	Robert Miller	30	30		
2016-04-08	2801	Amkm Llc	50			
2016-04-08	2802	Gregory Gilson	600	600		
2016-04-08	2803	Thomas Dehnert	455			
2016-04-08	2804	Pamela Tobiasz	250	250		
2016-04-08	2805	Donald Lott	450	450		
2016-04-08	2806	Matthew Kiederlen	100	100		
2016-04-08	2807	Gregg Peter	50	50		
2016-04-08	2808	Dennis Betschler	80	50		

2016-04-11	2809	Thomas Dehnert	600	600		
2016-04-11	2810	William Sandberg	200	200		
2016-04-11	2811	Linda Swanson	50			
2016-04-11	2812	John Christensen	50	50		
2016-04-11	2813	Leroy Kahn	30	30		
2016-04-11	2814	Loren Jacobson	600	600		
2016-04-11	2815	John Buckman	3.75		3.54	
2016-04-12	2816	Autumn Ridge Development	600	600		
2016-04-12	2817	Laurie Forseth	450	450		
2016-04-12	2818	Rex Nienow	605			
2016-04-12	2819	Rex Nienow	600	600		
2016-04-13	2820	Roland Carothers	50	50		
2016-04-13	2821	George Kalina	705			
2016-04-13	2822	Michael Swenson	250	250		
2016-04-13	2823	Paul Strohbush	50	50		
2016-04-13	2824	Michael Langholff	275			
2016-04-13	2825	Dennis Ferrarini	305			
2016-04-13	2826	Steven Burnett	425			
2016-04-13	2827	Kory Sukow	250	250		
2016-04-13	2828	Steven Burnett	30			
2016-04-13	2829	Steven Burnett	50			
2016-04-13	2830	Robyn Retzlaff	705			
2016-04-14	2831	Donald Lott	450	450		
2016-04-14	2832	David Sutton	50	50		
2016-04-15	2834	Benjamin Bellack	30	30		
2016-04-15	2835	Lough	3.75			3.75
2016-04-18	2836	Gregory Gilson	455			
2016-04-18	2837	Llc Combined Enterprises	30	30		
2016-04-18	2838	Michael Neemann	250	250		
2016-04-18	2839	Gary Leverton	50			
2016-04-18	2841	Cindy Krull	50			
2016-04-18	2842	Chester Menzione	50			
2016-04-18	2843	Ronald Klement	30	30		
2016-04-19	2844	Town Of Koshkonong	425			
2016-04-19	2845	Roger Anderson	50			
2016-04-19	2846	Timothy Kincannon	50			
2016-04-19	2847	Sharilyn Degolier	450	450		
2016-04-20	2848	Nathan Schroedl	50	50		
2016-04-20	2849	Deanna Huff	30	30		
2016-04-20	2850	Charles Marks	2.5		2.36	
2016-04-20	2851	Jamie Genz	630	600		
2016-04-21	2852	Daniel Rueth	250	250		
2016-04-21	2853	Mark Schellinger	600	600		
2016-04-22	2854	Justin Lien	3.75		3.54	
2016-04-22	2855	Jeffrey Wargolet	150	150		
2016-04-22	2856	John Soden	450	450		
2016-04-22	2857	Schnulle, Harry	450	450		

2016-04-22	2858	Scott Vinz	450	450		
2016-04-22	2859	Cindy Krull	85	25		
2016-04-25	2860	Shane Thekan	250	250		
2016-04-25	2861	Jay Lewellin	450	450		
2016-04-25	2862	Jane Wagner	450	450		
2016-04-25	2863	Terry Schubert Trust	50			
2016-04-25	2864	Amkm Llc	575			
2016-04-25	2865	Laura Buss	100	100		
2016-04-25	2866	Jc Seven Investments Llc	600	600		
2016-04-25	2867	Kyle Poulson	425			
2016-04-26	2868	Mitchell Wagner	100	100		
2016-04-26	2869	Merrill Hachtel	25	25		
2016-04-27	2870	Andrew Delozier	455			
2016-04-27	2871	Daniel Skwarek	605			
2016-04-27	2872	Timothy Branaman	50			
2016-04-27	2873	Diann Lipperer Trust	100	100		
2016-04-27	2874	Michael Blackburn	150	150		
2016-04-28	2875	Bradley Fox	30	30		
2016-04-28	2876	Helen Jacobson	50			
2016-04-28	2877	Helen Jacobson	50			
2016-04-28	2878	Amkm Llc	30			
2016-04-28	2879	Jamie Genz	575			
2016-04-28	2880	David Cummings	655			
2016-04-28	2881	Brenton Spier	50	50		
2016-04-28	2882	Tony Metzger	50	50		
2016-04-29	2883	Wisconsin Power & Light Co.	500	500		
2016-04-29	2884	Grand Oaks Farm Llc	50	50		
2016-04-29	2885	Helen Jacobson	55	25		
2016-04-29	2886	Curt Allen Pagenkopf	250	250		
2016-04-29	2887	Duane Benz	30	30		
04/21/2017		County Treasurer's Receipt#	45,493.75	34,545.00	9.44	3.75
		Total Deposit	45,493.75			

w/o River bend -\$31,603

4-2017 TO DATE

84 Receipts - 187 AUG

Date	Rect	Name	Receipt Amount	Other Permits/LU	Private Sewage System (County)	Totals
				7101.432099	7101.432	
2017-04-03	3908	Jefferson County	1.75			1.75
2017-04-03	3909	Carl Martin	450	450		450
2017-04-03	3910	James Stern	50	50		50
2017-04-03	3911	Podzimek Trust	600	600		600
2017-04-03	3912	Douglas Rabbach	455		325	455
2017-04-03	3913	Melissa Miller	50	50		50
2017-04-03	3914	Joshua Johnson	100	100		100
2017-04-03	3915	B Thiebeau Hunting Clu	50			50
2017-04-03	3916	Randy Sonley	250	250		250
2017-04-03	3917	Duane Strauss	55	25		55
2017-04-04	3918	Tom Zignego	450	450		450
2017-04-04	3919	James Juneau	100	100		100
2017-04-05	3920	Patrick Jones	60	60		60
2017-04-05	3921	Bradley Tetzlaff	50			50
2017-04-05	3922	Mark Hoffmann	450	450		450
2017-04-06	3923	Charles Teich	55	25		55
2017-04-06	3924	Tim O'brien Homes	600	600		600
2017-04-06	3925	John Thode Trust	200	200		200
2017-04-06	3926	S Inc Cold Spring Egg Farm	100	100		100
2017-04-06	3927	William Lensmire	30	30		30
2017-04-06	3928	Richard Adams Trust	50	50		50
2017-04-06	3929	Merlin Lange	600	600		600
2017-04-07	3930	Randall Jacks	600	600		600
2017-04-07	3931	Luke Schultz	30			30
2017-04-07	3932	David Bristow	50			50
2017-04-07	3933	Christopher & Krista Favia	50			50
2017-04-07	3934	Gerald Didenko	50	50		50
2017-04-07	3935	Ronald Noe	30	30		30
2017-04-07	3936	Michael Ready	250	250		250
2017-04-07	3937	John Soden	55	25		55
2017-04-07	3938	Jc Seven Investments Llc	600	600		600
2017-04-10	3939	Laurie Forseth	50	50		50
2017-04-10	3940	Jefferson County	1			1
2017-04-10	3941	Krista Crossman	30	30		30
2017-04-10	3942	John Herr Trust	500	500		500
2017-04-10	3943	Ronald Tomlinson	150	150		150
2017-04-10	3944	Jonathan Guerra	455		325	455
2017-04-10	3945	Wade Herman	150	150		150
2017-04-10	3946	David Booker	455		325	455
2017-04-10	3947	Robert Turtenwald	50		50	50
2017-04-10	3948	Thomas Lenz	50		50	50
2017-04-11	3949	Bernard Gilbert	0.75			0.75

2017-04-11	3950	Myrtle Klug Trust	450	450		450
2017-04-11	3951	Myrtle Klug Trust	50	50		50
2017-04-11	3952	Wayne Hensler Trust	7.5			7.5
2017-04-12	3953	Dale Klein	200	200		200
2017-04-12	3954	Donald Reinders	55	25		55
2017-04-12	3955	P&j Foelker Trust	50		50	50
2017-04-12	3956	Rsm Rentals Llc	455		325	455
2017-04-12	3957	Jeff/tammy Steller	50		50	50
2017-04-12	3958	Us Bank Trust Na	3.75			3.75
2017-04-13	3959	Robin/joyce Schroepfer	605		475	605
2017-04-13	3960	Steven Lund	30	30		30
2017-04-13	3961	Carl Feldkirchner Trust	605		475	605
2017-04-13	3962	Llc Godfrey Enterprises	50	50		50
2017-04-13	3963	Thomas Hooper	7.5			7.5
2017-04-13	3964	Charles Kilmer	2			2
2017-04-17	3965	Joseph & Shelby Wichman	50	50		50
2017-04-17	3966	Rober & Sharon Burns	455		325	455
2017-04-17	3967	Matthew Levinson & Eileen Dugan	30	30		30
2017-04-17	3968	Kettle Moraine Septic Inc	80			80
2017-04-17	3969	Zick Trust	50			50
2017-04-17	3970	Jordan & Holly Fackler	600	600		600
2017-04-17	3971	Phyllis Schmoller	30	30		30
2017-04-17	3972	Don & Susan Koepke	30	30		30
2017-04-17	3973	Lange, Merlin/ssherry	455		325	455
2017-04-18	3974	Jedidiah Draeger	200	200		200
2017-04-18	3975	Erik Potter	100	100		100
2017-04-18	3976	Benjamin Krause	0.25			0.25
2017-04-18	3977	Shawn Doherty	30			30
2017-04-18	3978	Rsm Rentals Llc	700	700		700
2017-04-18	3979	Sandy Creek Llc	30	30		30
2017-04-18	3980	Llc Combined Enterprises	30	30		30
2017-04-18	3981	David Booker	700	700		700
2017-04-19	3982	Shawn Doherty	55	25		55
2017-04-19	3983	F Bradford Meyers Trust	0.25			0.25
2017-04-19	3984	Tyler Kangas	200	200		200
2017-04-19	3985	Andrew Wheeler	3.75			3.75
2017-04-20	3986	Juan Edwards Trust	30	30		30
2017-04-20	3987	Duane Carlson	0.5			0.5
2017-04-20	3988	Allen Genz	50	50		50
2017-04-20	3989	C&a Lands Llc	30	30		30
2017-04-21	3990	Curtis Pernat	450	450		450
2017-04-21	3991	Arthur Boettcher	250	250		250
2017-04-21	3992	Michael Lawrence	100	100		100
04/21/2017		County Treasurer's Receipt#	15,774.00	11,065.00	3,100.00	15,774.00
		Total Deposit	15,774.00			

Jefferson County Planning and Zoning Department
Monthly Ledger Report
04-24-2017

	OP	PFC	MC	PSS (STP	FQAS	FPA	PFPC	SRFMP	ZOF	WFG	Refunds	2017 Totals	2016 Total	Diff
MTH	7101.432099	7101.451002	7101.472003	7101.432002	7101.458010	7101.458015	7101.458014	7101.458001	7101.458002	7101.441002	7102.421001				
Jan	8,655.00	419.58		1,575.00	500.00								11,149.58	9,017.05	2132.53
Feb	7,710.00	263.50		2,750.00	150.00								10,873.50	16,296.12	-5422.62
Mar	11,160.00	26.73		2,950.00	450.00							350.00	14,586.73	15,492.16	-905.43
Apr	11,725.00	107.76		3,100.00	250.00								15,182.76	43,593.19	-28410.43
May														19,437.09	-19437.09
June														20,848.87	-20848.87
July														18,565.86	-18565.86
Aug														23,785.79	-23785.79
Sept														23,058.79	-23058.79
Oct														21,548.54	-21548.54
Nov														17,218.26	-17218.26
Dec														13,535.00	-13535
Total	39,250.00	817.57		10,375.00	1,350.00							350.00	51,792.57	242,396.72	-190604.15

2016 Actual Zoning Deposit: \$235,083.72

2017 Budget Revenues: \$198,018.00

2017 Deposits YTD: \$51,792.57

Monday Morning

