

original Grantor	PID	liber/page or doc#	current owner	evidence of interview (phone or in person)	mon. report signed by l/owner	potential violation discovered in 2018 Mon. Report	comments on 2018 Monitoring Report	notes	Twp ID'd "conflict"	Real COI	State \$ / int.	Fed \$ / int.	BDR @ Twp	bdr notes	CD	potential violation
Seaburg Farms, Inc	004-002-03	1196-85	Santucci	yes	yes	no	thorough, 28 photos						y, orig		CD with name and PID 002-00 and 011-00	
Seaburg Farms, Inc	004-002-04	1196-85	Campbell	yes	yes	no	thorough, 8 photos		1				y, orig			
Seaburg Farms, Inc	004-002-05	1196-85	Oosterhouse Vineyards	yes	no	no	thorough, 26 photos		1				y, orig			
Edmondson	004-010-01	1182-240	Edmondson Trust	yes	no	no	thorough, 9 photos		1						CD w/BDR signed	
Edmondson	004-010-03	1182-240	Oosterhouse Vineyards	yes	no	no	thorough, 26 photos		1						CD w/BDR signed	
Edmondson	004-010-04	1182-240	Oosterhouse Vineyards	yes	no	no	thorough, 15 photos		1						CD w/BDR signed	
Seaburg Farms, Inc	004-011-00	1196-85	Santucci	yes	yes	no	thorough, 9 photos						y, orig			
Seaburg Farms, Inc	004-011-01	1196-85	Pickelman	no, but 2 emails	yes	no	thorough, 8 photos						y, orig			
Edmondson	005-000-50	1182-240	Edmondson	yes	no	no	thorough, 8 photos		1						CD w/BDR signed	
Ruzak	005-010-10	2009R-20828	Johnson?	yes	yes	no	thorough, 9 photos		1				y, orig		CD with name	
Peninsula Twp & GTRLC	008-005-55	2050-419	Goodman	yes	yes	no	thorough, 20 photos	split into 005-56 & 005-57 in 2018, includes deed	1				y, orig		CD with name	
Hopkins	008-014-55	1293-342, ce re-recorded at 2009R-16069, post final installment pymt	Croft	yes	yes	no	thorough, 9 photos						y, orig		CD with name and 007-007-00, 008-014-00, and 675-005-10	

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Springer	008-018-00	2005R-29570	Springer	yes	no	no	thorough, 23 photos						y, orig		CD with name and PID	
Springer	008-024-00	2005R-29570	Springer	yes	no	no	thorough, 20 photos	split into 024-01 & 024-02 in 2018	1				y, orig		CD with name and PID	
Goodman	008-026-55	2050-419	Springer	yes	no	no	thorough, 13 photos						y, orig		CD with name	
Goodman	008-027-56	2050-419	Goodman	yes	yes	no	thorough, 26 photos						y, orig			
Hooper	017-037-00	2005R-10366	Hooper	no	no	no	thorough, 24 photos					yes	y, orig		CD with and PID	
Hooper	017-037-10	2005R-10366	Hooper	no	yes	no	thorough, 16 photos					yes	y, orig		CD with and PID	
Foster	018-009-55	2004R-23309	Hagerty	no	yes	no	Federal Form, thorough, 14 photos, survey showing split	land division in 2017	1			yes	y, orig		CD with name and PID	
Brauer	018-009-55	2004-23328	Hagerty	"	"	"	"		1			yes	y, orig		CD	
Croft LLC	019-029-00	2005R-19728	Croft	yes	yes	no	thorough, 16 photos						y, orig		CD with name and PID	
Underwood Orchards	030-005-50	1176-495	Brown	yes	yes	no	thorough, 6 photos					yes			CD w/BDR signed	
Underwood Orchards	030-005-60	1176-495	Brown	yes	no	no	thorough, 14 photos					yes			CD w/BDR signed	
Underwood Orchards	030-006-20	1176-495	Mampe	no	no	no	thorough, 19 photos					yes			CD w/BDR signed	
Underwood Orchards	030-006-25	1176-495	Mampe	no	no	no	thorough, 9 photos					yes			CD w/BDR signed	
Underwood Orchards	030-006-30	1176-495	Mampe	no	no	no	thorough, 4 photos					yes			CD w/BDR signed	
Underwood Orchards	030-006-35	1176-495	Mampe	no	no	no	thorough, 16 photos					yes			CD w/BDR signed	
Underwood Orchards	030-006-40	1176-495	Mampe	no	no	no	thorough, 9 photos								CD w/BDR signed	

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Weatherholdt	102-002-00	1240-779	weatherholt	yes	no	no	thorough, 18 photos	adj prop may be erroneously included in pdr legal	1				y, orig		CD in file cabinet w/name and PID	
Weatherholdt	102-005-00	1240-779	weatherholt	yes	yes	no	thorough, 19 photos						y, orig		CD in file cabinet w/name and PID	
Weatherholdt	102-007-00	1240-779	weatherholt	yes	no	no	thorough, 35 photos						y, orig		CD in file cabinet w/name and PID	
Shultz	103-001-00	2009R-04515	Shultz	yes	yes	no	thorough, 19 photos	State interest, but Fed Form used	1		yes		y, orig			
Taft Family Partnership	103-003-00	2006R-11941	Taft	yes	yes	no	thorough, 14 photos	review re rental home					y, orig		CD with name and PID	
Gorton	103-004-00	1374-424	Gorton	no	no	no	thorough, 12 photos	back half of property not toured				yes			CD with name and PID	yes
Shultz	103-004-30	2009R-04515	Shultz	yes	yes	no	thorough, 8 photos	State interest, but Fed Form used	1		yes		y, orig			
Sweet Briar Farm LLC (II)	103-006-00	2010R-09355	Nyblad	no	yes	no	thorough, 12 photos								CD w/BDR signed	
Holmes	103-009-02	1436-269	Mannor Prop.	yes	yes	no	thorough, 10 photos					yes	y, dup	b&w photos fair, would likely be illegible if copied		

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Holmes	103-009-35	1436-269	Kroupa Tr	no	yes	no	thorough, 8 photos	no interview, but email exchange in file; full easement not in file; ACEP form	1			yes	y, orig			
Holmes	103-009-55	1436-269	Mannor Prop.	yes	yes	no	thorough, 4 photos					yes	y, orig			
Ligon	103-012-00	1132-818; 2009R-16079 post final pymt	Ligon ?	yes	yes	no	thorough, 20 photos						y, orig		CD with name and old PID's 007-00, 008-00	
McMaster	103-014-00	2007R-03942	McMaster	yes	yes	yes, recent deed did not note easement. Letter providing notification of violation was sent.	thorough, 12 photos	file did not include full copy of easement	1				y, orig		CD with name and PID	
Kroupa	103-015-00	1126-108; 2009R-16075 post final pymt	Kroupa	no	yes	no	thorough, 11 photos		1				y, orig		CD with name and PID	
Kroupa	103-017-01	1126-108	Old Mission Inv.	no	no	no	thorough, 12 photos						y, orig			
Kroupa	103-017-02	1126-108	Center Rd Inv	no	yes	no	thorough, 14 photos						y, orig			
Wunsch,	104-022-00	2006R-11933	Wunsch, Josh	yes	no	no	thorough, 9 photos	review - Board member	1	1			y, orig		CD in file cabinet w/name and PID	

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Sweet Briar Farm LLC	109-002-00	2007R-22672	Sweet Briar, Josh Wunsch	yes	no	maybe	"no" box is checked on report, but notation that there was a violation	review - based on inconsistent report	1	1						there was no violaton of CE, perhaps a violation of re bldg permit
Crampton & Tegner	109-004-01	2009R-04513	Echo Dale Farms, LLC - Crampton	yes	yes	no	good, 2 photos						y, orig		CD with name and PID	
Crampton, Timothy and Renee	109-004-03	2009R-04514	same	yes	yes	no	thorough, 7 photos. Should have better photo of new driveway						y, orig		CD with name and PID	
Hooper et al second amendment	109-010-02	2011R-17651	Kroupa Trust	yes	no	no	thorough, 9 photos						y, orig			need to check deed of conveyance
Hooper et al second amendment	109-010-03	2011R-17651	Straebel	yes	yes	no	thorough, 16 photos		1				y, orig			need to check deed of conveyance
Hooper et al second amendment	109-010-54	2011R-17651	Cumings Vineyards, Fifarek	yes	no	maybe	photos should clearly identify 20x24 structure and barn - the residential uses of which may be a violation	potential violation	1				y, orig			yes. No allocation of dwelling unit in deed.
Hooper et al second amendment	109-010-55	2011R-17651	Hooper et al	yes	no	no	thorough, 16 photos		1				y, orig			need to check deed of conveyance
Sweet Briar Farm LLC	109-016-00	2007R-22672	same	yes	no	no	thorough, 8 photos		1	1						
Sweet Briar Farm LLC	109-022-55	2007R-22672and 2010R-05257	same	yes	no	no	thorough, 11 photos	Exhibit C of Amendment is illegible - need better copy	1	1						
Johnson	110-015-00	2009R-16074	Johnson	no	yes	no	thorough, 14 photos								CD w/BDR signed	

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Johnson	110-015-20	2009R-16074	Johnson	no	no	no	no photos	review - report notes parcel is primarily for access							CD w/BDR signed	
Gill	115-018-00	2006R-22048	Gill	no	yes	no	thorough, 20 photos						y, orig		CD with name and PID	
Dean & Teri Farm Partnership	115-022-00	2009R-16078	Johnson	no	yes	no	2 aerials one of subject one of another property, on land photos no white space in between	no easement in file	1						CD w/BDR signed	
Johnson (II)	115-023-00	1132-856; 2009R-16081 post final pymt	Johnson	no	yes	no	thorough, 6 photos	photos cramped, no easement in file	1				y, orig		CD with name and PID	
Pontes	115-025-01	2006R-07347	Pontes	no	no	no	thorough, 11 photos - fair quality, dark aerial	no easement in file, two sealed return to sender envelopes in file					y, orig		CD with name and PID	
Johnson, Ward	115-040-00	2009R-16077	Johnson	no	yes	no	some photos - poor quality, aerial too dark	no easement in file - report notes "CE PDR Program 2012R-15486 (expires 12-31-19)"							CD w/BDR signed	
Hooper Amendment	116-002-00	2005R-03451 and 2011R-17651	Kroupa, David and Jean	no	no	no	photos are dark, small, cramped and hard to read. Aerial is too dark to determine land use	no easement in file and only 2 pages of amendment in file					y, orig		CD with name and 109-010-00 & 116-002-00	

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Johnson, Ward and Carol	116-004-01	1240-803; 2009R-16070 post final pymt	Johnson	no	no	no	some photos - poor quality, aerial too small and dark & 2016 date	easements not in file					y, orig		CD with name and 004-00	
Johnson	116-004-02	2009R-16070 and 1240/803	Johnson, Dean	no	yes	no	photos cramped - hard to tell where one starts and one ends	small, cramped photos. No easement in file					y, orig			
Walter and Ward Johnson Company	122-002-00	1129-439; 2009R-16077 post final pymt	Johnson, Ward	no	yes	no	thorough report, 16 photos - small cramped and some dark	no easement in file					y, orig		CD with name and PID	
Walter and Ward Johnson Company (II)	122-005-00	1129-409; 2009R-16080 post final pymt	Johnson, Ward	no	yes	no	report thorough, photos small, cramped - some too dark, aerial small and dark.	note in report about CE PDR Program 2012-15486 expires 12-31-19. No easement in file					y, orig		CD with name and PID	
Johnson Walter & Mary	122-007-00	1129-424; 2009R-16076 post final pymt	Johnson, Dean	no	yes	no	report thorough, photos cramped	utility easement recorded in 2018. no easement in file.	1				y, orig		CD with BDR signed	
Walter & Ward Johnson Company (III)	122-009-00	1293-596; 2009R-16073 post final pymt	Johnson, Ward	no	yes	no	report thorough, photos cramped. Hard to tell location of photos	note in report about CE PDR Program 2012-15486 expires 12-31-19. No easement in file					y, dup	photos poor	CD w/BDR signed - good photos	
D&T Farms LLC	122-028-00	2009R-16068	Dean and Terri Johnson	no	yes	no	report thorough, pictures clear but cramped.	no easement in file	1				y, orig		CD with name and PID	

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Dean & Terri Farm Partnership	122-029-00	1223-168; 2009R-16068 post final pymt	Johnson, Dean and Laura	no	yes	no	report thorough, pictures clear but cramped.	no easement in file	1				y, orig		CD with name and PID	
Cherry Connection Enterprises LLC	127-018-01	1666-812	same	yes	no	no	federal form, all photos are dark and cramped. Aerial dark		1			yes	y, orig		CD with name and 2002	
Siebold	127-022-00	1712-356	same	no	no	no	federal form, photos good, but cramped. Aerial clear.	no easement in file.	1			no			CD with BDR - signed	1
Cherry Connection Enterprises LLC (II)	127-025-00	1666-812 and 2008R-10173	same	letter and email	no	no	not marked if landowner accompanied rep., 43 photos - mostly clear, but cramped.	portion of an easement in file - not sure which one.	1				y, orig		CD with name and PID	
Edmondson	128-010-00	1270-847 and/or 2009R-16072	same	yes	no	no	report is thorough. 63 photos - some full page, others small and cramped.		1				y, orig	1270-847	CD with name and PID	
Edmondson	128-010-01	2009R-16072	Miller, Jeffrey	no	no	no	report is thorough, 13?? Photos cramped, some blurry		1				y, orig			

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Edmondson, Harold	134-006-00	1301-504	same	yes	no	no	report thorough, 20+ photos - fair quality	full easement in file.	1				y, orig		CD with name and 134-006-00 & 021-00	
B&B Thompson Family LP	134-008-55	2006R-03006	Thompson	no	no	no	thorough, 22 photos	no easement in file					y, orig		CD with name and 134-008-00	
B&B Thompson Family LP	134-021-03	2006R-03006	Ochs Orchards	no	no	no	thorough, 22 photos - a couple dark	no easement in file					y, orig			
Sanger DDR	132-007-20	2011R-21232	Sanger	no	no	no	thorough, 15 photos			1						
Oxtoby	226-006-00	1324-133	VM3 Family LP	no	yes	no	thorough, 29 photos	no easement in file	1			yes			CD w/BDR signed But NO photos	
Oxtoby	226-011-02	1324-133	Quinn, Tim	no	no	? - not marked either way in report	thorough, except for box not checked re violations 14 photos	no easement in file	1						CD w/BDR signed But NO photos	
The Mur-Roy Company	227-009-53	1216/651 - 1673/374	Tabone	no	no	no	thorough, 7 photos	no easement in file							CD w/BDR signed	yes
Bee	227-010-00	2005R-10357 & 2006R-03138 (corrected legal)	Manigold, Jeff and Lois	no	yes	no	report thorough, aerial too dark to read, 12 photos	review - split, no reference in deed of easement, Manigold - no easement in file	1	1			y, orig	2005R-10357 bdr, color		
Bee	227-015-01	2005R-10357 & 2006R-03138	Horney	no	no	no	report thorough, 12 photos	no easement in file					y, orig			

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Bee	227-015-02	2005R-10357 & 2006R-03138	Horney, et al	no	no	no	report thorough, 8 photos	no easement in file					y, orig			
Pen Twp & GTRLC	234-001-01	2050-400	Clarke & Sweetapple	no	yes	no	report is thorough, 6 photos are panoramic/stretched and distorted	review - no easement in file					y, orig			
Bee	234-001-03	2005R-10357 & 2006R-03138	McManus	no	no	no	report thorough, 6 photos		1				y, orig			yes, deed of conveyance does not note CE
Bee	234-001-05	2005R-10357 & 2006R-03138	Manigold, Jeff and Lois	no	no	no	report thorough, 15 photos	no easement in file	1	1			y, orig			
Bee	234-001-06	2005R-10357 & 2006R-03138	Bee	no	yes	no	report thorough, 12 photos	no easement in file	1				y, orig			
Old Mission Vineyard LLC	234-011-00	2008R-00405 and 2010R-05256	same	no	no	no	thorough, 9 photos	no easement in file	1				y, orig	2008R-0405		yes
Old Mission Vineyard LLC	234-011-40	2008R-00405 and 2010R-05256	same	no	no	no	thorough, 7 photos	no easement in file	1				y, orig			
Campbell	234-011-20	1194-791	Campbell	no	no	no	thorough, 8? Photos? -	no easement in file	1			yes	y, orig		CD with name	
Bee	234-012-01	2005R-10357 & 2006R-03138	Padisak	no	no	no	report thorough, 6 photos	review - photos don't show buildings that are in aerial. Also, no easement in file					y, orig		CD with name	
Bee	234-012-03	2005R-10357 & 2006R-03138	Twin Bay Farms, LLC	no	yes	no	report thorough, 18 photos	no easement in file	1				y, orig			
Bee	234-017-00	2005R-10357 & 2006R-03138	same	no	yes	no	report thorough, 9 photos	no easement in file					y, orig			

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Manigold	234-018-55	1132-837; 2009R-16066 post final pymt	Manigold	not marked if landowner accomp. Monitor	yes	no	report thorough, 24 photos	no easement in file	1	1			y, orig			
Murray	234-022-55	1354-475	Brown and Park	no	no	no	report thorough, 26 photos	no easement in file - transfer in 2017, deed does not note easement				yes	y, orig		CD with name and 234-022-00	
Murray	234-024-55	1354-475	Heck	no	no	no	report thorough, 6 photos	no easement in file, two return to sender envelopes with past years reports.					y, orig			
Kelley Investment Properties LLC	235-037-00	2013R-22257	same	no	no	no	thorough, 7 photos	no easement in files	1	1						
Kelley David and Paula	235-045-02	2013R-22262	David Kelly Trust	no	no	no	report thorough, 3 photos distorted due to panoramic view	no easement in file	1	1						
Kelley Investment Properties LLC (II)	580-023-00	2013R-22260	same	no	no	no	thorough, 6 photos	no easement in files	1	1						
Kelley Investment Properties LLC (III)	580-051-00	2013R-22258	same	no	no	no	thorough, 8 photos	no easement in file	1	1						

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Kelley Investment Properties LLC, (IV)	580-052-00	2013R-22259	same	no	no	no	report is thorough. 9 photos, three small residential platted separate parcels. Don't know which photos go with which parcel	no easement in file	1	1						
Kelley Investment Properties LLC, (V)	580-067-00	2013R-22259	same	no	no	no	report thorough, 6 photos. 3 distorted	no easement in file	1	1						
Kelley Investment Properties LLC, (VI)	580-085-00	2013R-22261	same	no	no	no	report thorough, 6 photos.	no easement in file	1	1						
Kelley Investment Properties LLC, (VII)	580-086-00	2013R-22261	same	no	no	no	report thorough, 3 photos distorted	no easement in file	1	1						