

## TOWN OF LIBERTY GROVE PUBLIC MEETING

### Board Meeting

Date: Wednesday, June 21, 2023

**Time: 6:00 PM**

Place: Town Hall, 11161 Old Stage Road

#### **Agenda:**

1. Call to order
2. Declaration of a quorum followed by pledge of allegiance
3. Approve Agenda
4. Approve Minutes: 6/7/2023
5. Public Input
6. Payment of Bills: Sanitary District, Town
7. Treasurer's Report: Sanitary District, Town
8. Business Parking Request in Gills Rock Area
9. Avenue Proposal re: STR Monitoring
10. Ayres Associates Contract for Mariners Park
11. 2023 Chip Sealing
12. WEC Subgrant MOU
13. Liquor License Renewals
14. Operator License(s)
15. Commercial Launch Pass(es)
16. Short Term Rental License(s)
17. Correspondence
18. Future meetings
19. Adjourn

*\*\*Report items will not be discussed or voted on, all other agenda items may include discussion and possible action.*

*Deviation from listed order may occur\*\**

*\*\*Audience members must ask for permission, during public input, to speak on agenda items \*\**

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Anastasia Bell, Clerk/Treasurer

*Members of the Town Board or any other Town Committee, who are not members of the body whose meeting agenda is published in this notice, are entitled, as any other citizen of the Town of Liberty Grove, to attend this meeting in an unofficial capacity. It is possible the attendance of one or more non-members may create a quorum of the membership of another body. Such a quorum is unintended, and the non-members are not meeting for the purpose of exercising the powers or duties attendant upon their membership on any Town Committee or Board.*

**Town of Liberty Grove**  
**Minutes of the Town Board meeting on June 7, 2023**  
(this meeting was correctly posted)

**Agenda:**

1. Call to order
2. Declaration of a quorum followed by pledge of allegiance
3. Approve Agenda
4. Approve Minutes: 5/12/2023 & 5/17/2023
5. Public Input
6. Ordinance \_-23, Regulating Short-Term Rentals
7. Tourism Zone Presentation: STR Permitting and Compliance
8. Door County North Activity Report
9. Payment of bills
10. Administrator's report
11. Highway Committee Recommendation: 2023 Chip Sealing
12. Disposition of Boat at Mariner Park
13. Short Term Rental License(s)
14. Correspondence
15. Future meetings
16. Adjourn

Chairman Janet Johnson called the meeting to order at 6:00pm. Supervisors Billy Appel, Cathy Ward, Nancy Goss, and Dan Watts were present along with Administrator Walter Kalms, Clerk/Treasurer Anastasia Bell and approximately 17 members of the public.

**Goss moved, Ward second** to approve the agenda as posted. Carried 5-0.

**Ward moved, Johnson second** to approve the 5/12/2023 minutes as presented. Carried 4-0-1 (Appel abstained).

**Ward moved, Appel second** to approve the 5/17/2023 minutes as presented. Carried 5-0.

**Public Input** – Ann Miller asked if it is known how many rooms are not currently available seasonally when looking at service-related employment opportunities.

**Short Term Rental Ordinance** – Goss requested the Plan Commission have an opportunity to review a draft that incorporates the attorney's comments. A special board meeting joint with the Plan Commission was scheduled for Wednesday, June 14, 2023 at 6:00pm.

**Door County Tourism Zone Proposal** – Julianna Behme and Josh Van Lieshout, reported that DCTZC is working to be able to provide additional permitting services. Their website will allow online applications. Involved municipalities would need to have similar guidelines and documentation requirements. Complaints received would be forwarded to the municipality as they do not have the staff available to enforce compliance issues. Ward expressed concern for all municipalities to have the same ordinances. Goss noted it may be worth having more information to work with a local organization.

**Door County North** – Mickie Rasch reported on the upcoming events, and she continues to investigate project options for the Community Investment Fund Grant opportunity.

**Johnson moved, Goss second** to approve payment of bills without BoardmanClark totaling \$86,827.66. Carried 5-0. **Johnson moved, Goss second** to approve payment of the BoardmanClark invoice totaling \$1,156.00 from the Utility District funds. Carried 5-0.

**Administrator** – Kalms reported the Isle View standpipe has been transferred to the roads division of the DNR, County BOA has met regarding Lakeview Lodge application, FARR continues their work, paving is done, chip seal is being scheduled, gravel has been applied to roads, a flashing beacon application has been submitted for the Ellison Bay Hill, the library HVAC and roof projects are complete, Door County is

deleting Chapter 14 of their zoning, and we can leave Baylake Regional Planning but will not be able to join unless the County does.

**2023 Chip Seal** – Dale Stewart reported North Bay Road was deleted based on the condition and the remaining budgeted amount will be used for a road yet to be determined. **Appel moved, Goss second** to approve the chip seal bid from Scott Construction in the amount of \$110,919.00. Carried 5-0.

**Mariner Park Boat** – Johnson reported the owner of the boat would like to know if the Town would be interested in them placing the boat in a manner to allow viewing/exploring or if they should sell their boat to an interested party. Ward noted a liability concern. Consensus to wait until Ayres has more information on the park plan.

**Short Term Rental License(s)** – **Ward moved, Goss second** to approve the licenses listed except for 925 Cottage Road and 1938 Hillside Drive. Carried 5-0.

**Correspondence** – Kalms reported on the water tests and there are a couple items for the Highway committee to review.

The next Board meeting will be Wednesday, June 21, 2023 at 6:00pm. A listening session was also scheduled for 7/13/2023 at 2:00pm.

**Ward moved, Appel second** to adjourn at 7:46pm. Carried 5-0.

Respectfully submitted,  
Anastasia Bell, Clerk/Treasurer

**Liberty Grove Sanitary District**  
**6/21/2023 Meeting**

| Name of Payee         | Description of bill                                      | Amount      |
|-----------------------|----------------------------------------------------------|-------------|
| BoardmanClark         | Lift Station electric                                    | \$ 1,156.00 |
| WPS                   | Lift Station electric                                    | \$ 158.08   |
|                       | Monthly Lift Station Flushing, Electric, Meter software, |             |
| Sister Bay Utilities  | HydroCorp, Billing software                              | \$ 1,838.34 |
| Town of Liberty Grove | Final billing for 2022 Audit                             | \$ 3,398.40 |
|                       | TOTAL                                                    | \$ 6,550.82 |

Liberty Grove Utility District #1

|                                                  | 2023          | 2022          |
|--------------------------------------------------|---------------|---------------|
| Checking account                                 |               |               |
| Balance as of May 31,                            | \$ 57,516.71  | \$ 83,240.30  |
| Add Deposits                                     | \$ 4,442.27   | \$ 2,164.32   |
| Less Disbursements                               | (\$1,029.63)  | (\$4,745.32)  |
| Add Interest                                     | \$ 53.77      | \$ 2.14       |
| Balance as of May 31,                            | \$ 60,983.12  | \$ 80,661.44  |
| Savings account                                  |               |               |
| Balance as of May 31,                            | \$324,690.86  | \$290,943.01  |
| Add deposits                                     | \$ -          | \$ -          |
| Less Disbursements                               | \$ -          | \$ -          |
| Add Interest                                     | \$ 725.08     | \$ 34.28      |
| Balance as of May 31,                            | \$ 325,415.94 | \$ 290,977.29 |
| Savings Restricted account                       |               |               |
| Balance as of May 31,                            | \$ 109,966.52 | \$ 80,965.76  |
| Add Deposits                                     | \$ -          | \$ -          |
| Less Withdrawals                                 | \$ -          | \$ -          |
| Add Interest                                     | \$ 49.71      | \$ 5.12       |
| Balance as of May 31,                            | \$ 110,016.23 | \$ 80,970.88  |
| North Shore Bank CD (23 months Closed 7/18/2022) | \$ -          | \$ 149,963.56 |
| Nicolet Bank CD (9 months ending 2/2024)         | \$ 151,758.44 | \$ -          |
| Balance as of May 31,                            | \$ 648,173.73 | \$ 602,573.17 |

| Town of Liberty Grove balance as of May 31,            |  | 2023         | 2022         |
|--------------------------------------------------------|--|--------------|--------------|
| 1 Municipal Checking Account                           |  |              |              |
| Transportation Aid                                     |  | 2,292,635.13 | 1,664,789.44 |
| Interest (1.00%)                                       |  | 4,473.41     | 4,473.41     |
| Balance as of May 31,                                  |  | 2,076.59     | 73.16        |
|                                                        |  | 2,299,185.13 | 1,669,336.01 |
| 2 Money Market Account                                 |  |              |              |
| Interest (2.50%)                                       |  | 1,488,529.47 | 1,354,762.74 |
| Balance as of May 31,                                  |  | 3,983.55     | 209.71       |
|                                                        |  | 1,492,513.02 | 1,354,972.45 |
| 3 General Checking Account                             |  |              |              |
| Plus deposits and transfers                            |  | 486,508.21   | 211,507.83   |
| Less FICA                                              |  | 53,366.34    | 42,881.39    |
| Less State withholding                                 |  | 9,149.31     | 9,436.30     |
| Less payroll                                           |  | 1,450.95     | 1,469.49     |
| Less disbursements                                     |  | 40,921.74    | 28,191.26    |
| Balance as of May 31,                                  |  | 288,720.51   | 40,357.11    |
|                                                        |  | 199,632.04   | 174,935.06   |
| 4 Utility District Checking                            |  |              |              |
| Utility District Savings                               |  | 60,983.12    | 80,661.44    |
| Utility District Restricted Savings                    |  | 325,415.94   | 290,977.29   |
| North Shore Bank CD (23 months ending 07/17/2022)      |  | 110,016.23   | 80,970.88    |
| Nicolet Bank CD (6 months ending 5/04/2023)            |  | -            | 149,963.56   |
| Balance as of May 31,                                  |  | 151,758.44   | -            |
|                                                        |  | 648,173.73   | 602,573.17   |
| Municipal Checking                                     |  | 2,299,185.13 | 1,669,336.01 |
| Money Market Acct.                                     |  | 1,492,513.02 | 1,354,972.45 |
| Checking                                               |  | 199,632.04   | 174,935.06   |
| Utility Dist.                                          |  | 648,173.73   | 602,573.17   |
| As of May 31, 2023, the total in all Town accounts is: |  | 4,639,503.92 | 3,801,816.69 |

Dear Town of Liberty Grove Board Members:

On behalf of myself and my company, Fish Creek Scenic Boat Tours, I am requesting the opportunity to discuss a possible parking agreement in Gills Rock. The reason for this request and discussion is for the sole purpose of operating a small tour boat out of the Shoreline Dock.

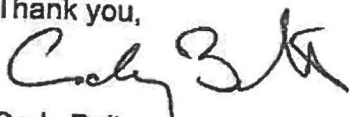
I have been in discussion with Mark and Evy Ebinal, who recently purchased the Shoreline Hotel and dock, about operating a tour boat. We have gone over the operation and logistics and the biggest hold up is the parking situation. They do not have enough parking spaces to accommodate extra guests aside from their hotel guests. The tour boat of interest is certified for 34 passengers. A very conservative (on the high side) estimate for total cars during a given tour would be 15. Based on my experience with my company and operation in Fish Creek, guests arrive in groups of 2 or more. Although the boat is certified for 34 passengers, that would likely be too crowded and we would reduce that to 30 passengers for any given tour.

I have had several thoughts about town property and how/where this could work. My initial request would be the use of the Death's Door Maritime Museum parking lot for our guests. From what I understand, the property is owned by the Town of Liberty Grove. The tour boat would likely start with a 2 tour per day schedule. 1 tour would occur sometime in the afternoon (start time somewhere at approximately 1:00pm - 3:00pm) and the other would be a 7pm departure for a sunset cruise. The sunset departure time would get earlier as we get later into the season and early fall, however, that wouldn't start happening until August. The reason I mention these start times for tours is the museum closes at 5pm. After 5pm, the parking lot would be vacant for museum guests. Our sunset tour guests would arrive around 6:30pm. The afternoon tour could give you reason to not allow this as the museum is open. I would be happy to set something up with the museum that helps send guests through their doors such as a voucher or coupon.

The above parking proposal would be the most ideal scenario for boat tour guests. It's the closest option without having to walk too far to get to the dock. I have looked at the town park area next to Mark and Elizabeth Weborg's property as well but I believe that would be too far of a walk for guests.

Please understand that the process to get a tour boat business started and running has many pieces. All the pieces are in place besides the parking for our guests. I will be attending the meeting on June 21st to discuss this and I am hoping we can work out an agreement that is fair to the town, the museum and the residents of Gills Rock. I look forward to speaking to you.

Thank you,



Cody Bolton

414-852-9582

codybolton@gmail.com

DoorCountyByWater.com



# Wisconsin Elections Commission

201 West Washington Avenue | Second Floor | P.O. Box 7984 | Madison, WI 53707-7984  
(608) 266-8005 | elections@wi.gov | elections.wi.gov

## **2023 ABSENTEE BALLOT ENVELOPE** **SUBGRANT PROGRAM**

### **REQUEST FOR FUNDS & MEMORANDUM OF UNDERSTANDING**

#### **BETWEEN**

#### **THE WISCONSIN ELECTIONS COMMISSION**

#### **AND**

\_\_\_\_\_  
**(NAME OF MUNICIPALITY, COUNTY)**

#### **I. PARTIES**

The parties to this Memorandum of Understanding (hereinafter referred to as “MOU” or “agreement”) are the Wisconsin Elections Commission (hereinafter referred to as the “WEC” or the “Commission”) and the (City) (Village) (Town) of \_\_\_\_\_ in \_\_\_\_\_ County, Wisconsin. The Commission is the state agency providing an election security subgrant of federal funds to the city, village, or town. The City, Village or Town identified above is the entity receiving a local election security subgrant from the Commission and is referred to herein as the “receiving jurisdiction.” By signing and dating this agreement, the participating City, Village, or Town agrees to the terms of this agreement with the Commission.

#### **II. PURPOSE**

The purpose of this MOU is to set forth the requirements that cities, villages and towns must meet to be eligible to receive an absentee ballot envelope subgrant from the Commission and the requirements for the use of the funds. The subgrant program is funded by the federal HAVA Election Security Grant which was authorized by the U.S. Congress under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA) and provided for in the Consolidated Appropriations Act of 2023 (Public Law 117-328) and issued by the federal Election Assistance Commission. The purpose of the federal grant is to “improve the administration of elections for Federal office, including to enhance election technology and make election security improvements to the systems, equipment and processes used in federal elections” (CFDA Number 90.404; Federal Award Identification Number (FAIN) EAC-ELSEC18WI).

The purpose of the subgrant is to help improve overall election security of federal elections statewide by providing cities, villages, and towns across the State of Wisconsin with federal election security funds to safeguard and secure the integrity of the absentee voting process in federal elections.

*Wisconsin Elections Commissioners*

Don M. Millis, chair | Marge Bostelmann | Joseph J. Czarnecki | Ann S. Jacobs | Robert Spindell | Mark L. Thomsen

\_\_\_\_\_  
*Administrator*  
Meagan Wolfe

### III. SUBGRANT PROGRAM REQUIREMENTS

#### A. Introduction

The Commission's Election Security Subgrant Program ("subgrant") is intended to fund jurisdictions purchasing redesigned absentee ballot envelopes. Each jurisdiction may receive an amount determined based on their estimated January 1, 2022, voting age population as determined by the Department of Administration Demographic Services Center.<sup>1</sup> All funds received must be expended to purchase the redesigned absentee ballot envelopes or returned to the Commission.

#### B. Envelope Redesign.

At the Commission's February 2, 2023, meeting, WEC staff were directed to develop a timeline to implement a new absentee ballot envelope package that would allow for the Commission to approve the design no later than its September 20, 2023, meeting. The absentee ballot envelope package for voters includes two envelopes:

- EL-120: Absentee Ballot Mailer Envelope (outside envelope going to voter)
- EL-122: Official Absentee Ballot Application/Certification (inside envelope returning to clerk)

These envelopes were redesigned to ensure compliance with recent court decisions and the Wisconsin statutes. Old envelopes are not compliant with the law, and the Wisconsin Elections Commission unanimously voted not to permit their continued use, starting in 2024.

At the Commission's March 3, 2023, meeting, the Commission directed staff to allocate \$600,000 of federal funds towards an Absentee Ballot Envelope subgrant program, to partially offset the cost of transitioning to new absentee ballot envelopes now under development. The absentee ballot envelope performs several functions – each essential to the security of the voter's choice, and the integrity of the wider electoral process. A successful transition to the new design is therefore in the interest of all participants.

### IV. FUNDING

- A. Commission staff will award subgrants based on receipt of a signed Memorandum of Understanding (MOU). Jurisdictions may receive a proportional amount of available subgrant funds based on their 2022 estimated voting age population as outlined in Appendix A. The minimum award is \$20.00.
- B. **All funds received must be expended to purchase the redesigned absentee ballot envelopes.** A county purchasing envelopes on behalf of a municipality may receive a subgrant award, however only one award will be granted per municipality. Any unused funds must be returned to the Commission by December 31, 2024.
- C. Subgrant period: **March 3, 2023 – December 31, 2024.** All costs must be incurred, including goods received, during this project period. Bids, proposals, or purchase orders are not adequate for this subgrant.

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<sup>1</sup> [https://doa.wi.gov/Pages/LocalGovtsGrants/Population\\_Estimates.aspx](https://doa.wi.gov/Pages/LocalGovtsGrants/Population_Estimates.aspx)

- D. Documentation: Receipts or invoices for all subgrant expenditures, showing date and amount for all funds expended, must be retained by requesting jurisdictions for a minimum of **eight years**. A standard inventory list of all items purchased using subgrant funds must be created and maintained by the jurisdiction for purposes of any state or federal audit.
- E. Request Processing: Subgrant funds will be distributed in a timely manner after the WEC receives the completed and signed MOU from the jurisdiction. Subgrant funds will be disbursed by electronic transfer to a jurisdiction's shared revenues account (if available), or via a physical check sent to a jurisdiction's shared revenues location. For questions related to the processing of subgrant reimbursements, contact the Commission's financial team via the WEC Help Desk at 608-261-2028 or [elections.finance@wi.gov](mailto:elections.finance@wi.gov).

## **V. SUBGRANT PROGRAM DEADLINES**

To help increase overall election security across the state, the election subgrant program has established the following deadlines:

**New Envelope Design Available: August/September, 2023**

**Application (MOU) Deadline: June 30, 2024**

**Return Unused Funds Deadline: December 31, 2024**

## **VI. COMPLIANCE MONITORING, CERTIFICATION, DOCUMENTATION AND AUDIT**

### **A. Certification.**

The receiving jurisdiction shall certify (by completing the MOU) that information provided is true and correct; it has complied with all terms of the subgrant; the election security subgrant funds will be used to meet the terms of the subgrant, including to increase the accessibility of federal elections; and that any falsification of information related to the subgrant could subject the jurisdiction official to civil or criminal penalties.

### **B. Documentation.**

The receiving jurisdiction shall maintain all documentation of purchases made using subgrant funds provided by the Commission for a minimum of eight years from the date of the expenditure or until the WEC authorizes destruction of said records. A standard inventory list of all items purchased using subgrant funds must be created and maintained by the jurisdiction for purposes of any state or federal audit. Such original purchasing documentation and inventory lists shall be retained by the receiving jurisdiction until the WEC authorizes the destruction of said records. Submission of copies of all purchasing documentation may be required by the WEC or federal auditors at any time.

**C. Audit.**

All subgrant funds received are subject to audit by the Commission and/or the federal government to ensure funds have been spent appropriately and in accordance with all applicable state and federal laws. Pursuant to Wis. Stat. § 5.05(11), if the federal government objects to the use of any funds provided to a county or municipality under the subgrant, the county or municipality shall repay the amount of the subgrant to the Commission.

**D. Regulations.**

As the receiving jurisdiction, we further certify that we will follow all state and federal laws, including adherence to all applicable federal requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) found here: (<https://www.govinfo.gov/app/collection/cfr/2022/>).

**VII. SIGNATURES**

By signing and dating this agreement the receiving jurisdiction agrees to the terms of this MOU and certifies that the information provided in this MOU is true and correct.

**Receiving Jurisdiction**

**Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_  
(Authorized Representative of Jurisdiction)

**Printed Name** \_\_\_\_\_  
(Authorized Representative of Jurisdiction)

**Jurisdiction Name:** \_\_\_\_\_

**County:** \_\_\_\_\_

**Jurisdiction Treasurer Name:** \_\_\_\_\_

**Jurisdiction Treasurer Mailing Address:** \_\_\_\_\_  
\_\_\_\_\_

**Jurisdiction Clerk E-mail:** \_\_\_\_\_

**Submit completed form by June 30, 2024, to:**

Wisconsin Elections Commission  
201 West Washington Avenue, Second Floor  
P.O. Box 7984  
Madison, WI 53707-7984  
[elections.finance@wi.gov](mailto:elections.finance@wi.gov)  
Fax: 608-267-0500

| HINDI | Jurisdiction           | County            | Percentage | Subgrant    |
|-------|------------------------|-------------------|------------|-------------|
| 14038 | TOWN OF RUBICON        | DODGE COUNTY      | 0.04%      | \$ 221.20   |
| 14040 | TOWN OF SHIELDS        | DODGE COUNTY      | 0.01%      | \$ 53.87    |
| 14042 | TOWN OF THERESA        | DODGE COUNTY      | 0.02%      | \$ 112.94   |
| 14044 | TOWN OF TRENTON        | DODGE COUNTY      | 0.02%      | \$ 121.27   |
| 14046 | TOWN OF WESTFORD       | DODGE COUNTY      | 0.02%      | \$ 139.88   |
| 14106 | VILLAGE OF BROWNSVILLE | DODGE COUNTY      | 0.01%      | \$ 59.07    |
| 14111 | VILLAGE OF CLYMAN      | DODGE COUNTY      | 0.01%      | \$ 40.08    |
| 14136 | VILLAGE OF HUSTISFORD  | DODGE COUNTY      | 0.02%      | \$ 111.38   |
| 14141 | VILLAGE OF IRON RIDGE  | DODGE COUNTY      | 0.02%      | \$ 90.82    |
| 14143 | VILLAGE OF KEKOSKEE    | DODGE COUNTY      | 0.02%      | \$ 95.12    |
| 14146 | VILLAGE OF LOMIRA      | DODGE COUNTY      | 0.04%      | \$ 267.01   |
| 14147 | VILLAGE OF LOWELL      | DODGE COUNTY      | 0.01%      | \$ 34.09    |
| 14161 | VILLAGE OF NEOSHO      | DODGE COUNTY      | 0.01%      | \$ 61.16    |
| 14176 | VILLAGE OF RANDOLPH    | MULTIPLE COUNTIES | 0.03%      | \$ 177.35   |
| 14177 | VILLAGE OF REESEVILLE  | DODGE COUNTY      | 0.01%      | \$ 75.99    |
| 14186 | VILLAGE OF THERESA     | DODGE COUNTY      | 0.02%      | \$ 129.60   |
| 14206 | CITY OF BEAVER DAM     | DODGE COUNTY      | 0.28%      | \$ 1,686.87 |
| 14226 | CITY OF FOX LAKE       | DODGE COUNTY      | 0.03%      | \$ 166.03   |
| 14236 | CITY OF HORICON        | DODGE COUNTY      | 0.06%      | \$ 382.42   |
| 14241 | CITY OF JUNEAU         | DODGE COUNTY      | 0.05%      | \$ 286.52   |
| 14251 | CITY OF MAYVILLE       | DODGE COUNTY      | 0.09%      | \$ 532.84   |
| 14292 | CITY OF WAUPUN         | MULTIPLE COUNTIES | 0.21%      | \$ 1,247.46 |
| 15002 | TOWN OF BAILEYS HARBOR | DOOR COUNTY       | 0.02%      | \$ 138.32   |
| 15004 | TOWN OF BRUSSELS       | DOOR COUNTY       | 0.02%      | \$ 110.34   |
| 15006 | TOWN OF CLAY BANKS     | DOOR COUNTY       | 0.01%      | \$ 41.51    |
| 15008 | TOWN OF EGG HARBOR     | DOOR COUNTY       | 0.03%      | \$ 165.90   |
| 15010 | TOWN OF FORESTVILLE    | DOOR COUNTY       | 0.02%      | \$ 107.87   |
| 15012 | TOWN OF GARDNER        | DOOR COUNTY       | 0.02%      | \$ 136.50   |
| 15014 | TOWN OF GIBRALTAR      | DOOR COUNTY       | 0.02%      | \$ 144.30   |
| 15016 | TOWN OF JACKSONPORT    | DOOR COUNTY       | 0.02%      | \$ 98.50    |
| 15018 | TOWN OF LIBERTY GROVE  | DOOR COUNTY       | 0.04%      | \$ 238.25   |
| 15020 | TOWN OF NASEWAUPEE     | DOOR COUNTY       | 0.04%      | \$ 215.09   |
| 15022 | TOWN OF SEVASTOPOL     | DOOR COUNTY       | 0.05%      | \$ 314.24   |
| 15024 | TOWN OF STURGEON BAY   | DOOR COUNTY       | 0.01%      | \$ 87.83    |
| 15026 | TOWN OF UNION          | DOOR COUNTY       | 0.02%      | \$ 105.66   |
| 15028 | TOWN OF WASHINGTON     | DOOR COUNTY       | 0.01%      | \$ 88.74    |
| 15118 | VILLAGE OF EGG HARBOR  | DOOR COUNTY       | 0.01%      | \$ 43.07    |
| 15121 | VILLAGE OF EPHRAIM     | DOOR COUNTY       | 0.01%      | \$ 41.38    |
| 15127 | VILLAGE OF FORESTVILLE | DOOR COUNTY       | 0.01%      | \$ 49.97    |
| 15181 | VILLAGE OF SISTER BAY  | DOOR COUNTY       | 0.02%      | \$ 133.76   |
| 15281 | CITY OF STURGEON BAY   | DOOR COUNTY       | 0.17%      | \$ 1,031.46 |
| 16002 | TOWN OF AMNICON        | DOUGLAS COUNTY    | 0.02%      | \$ 120.75   |
| 16004 | TOWN OF BENNETT        | DOUGLAS COUNTY    | 0.01%      | \$ 63.37    |
| 16006 | TOWN OF BRULE          | DOUGLAS COUNTY    | 0.01%      | \$ 64.15    |
| 16008 | TOWN OF CLOVERLAND     | DOUGLAS COUNTY    | 0.00%      | \$ 24.20    |
| 16010 | TOWN OF DAIRYLAND      | DOUGLAS COUNTY    | 0.00%      | \$ 24.59    |
| 16012 | TOWN OF GORDON         | DOUGLAS COUNTY    | 0.01%      | \$ 84.84    |
| 16014 | TOWN OF HAWTHORNE      | DOUGLAS COUNTY    | 0.02%      | \$ 110.60   |
| 16016 | TOWN OF HIGHLAND       | DOUGLAS COUNTY    | 0.01%      | \$ 38.52    |

"Class A" liquor (sale of liquor/wine for consumption off premise)

|               |                         |
|---------------|-------------------------|
| Jean Thompson | Door County Bakery, LLC |
|---------------|-------------------------|

"Class A" liquor & Class "A" Beer (sale of liquor, wine, and beer for consumption off premise)

|                      |                                                  |
|----------------------|--------------------------------------------------|
| Linda Hedeon Wurster | Dovetail Trading                                 |
| Rose Marie Polcen    | The Last Stop, LLC                               |
| Karrie Oram          | Oram Enterprises, Inc. dba Koepsel's Farm Market |
| Barbara Greene       | Pioneer Store, LLC                               |
| Sam Forkert          | Yacht Works, Inc.                                |

"Class B" liquor & Class "B" Beer sale of liquor, wine, and beer for consumption on/off premise)

|                      |                                          |
|----------------------|------------------------------------------|
| Tesa Santoro         | Blue Bear Ellison Bay, LLC (BBEB)        |
| Kristine Johnson     | Double J, Inc. dba Waterfront Restaurant |
| Terry Wurster        | Dovetail Grill, LLC                      |
| Linden Ray           | Free Falling, Inc. dba Mink River Basin  |
| Michael John Mead    | Shoreline Restaurant, LLC                |
| John Britton Unkefer | Solago Restaurant, LLC                   |
| Jewel Ouradnik       | Wagon Trail Inc. dba Rowleys Bay Resort  |
| Kevin Lawell         | Whiskeymen, Ltd dbaHugel Haus            |
| Michael Holmes       | Wickman House Restaurant, LLC            |

Class "B" Beer (sale of beer for consumption on or off premise)

|                   |                           |
|-------------------|---------------------------|
| Z.Yannique Purman | Island Orchard Cider, LLC |
| Carol Ash         | Kick Ash Products, LLC    |
| Janice Thomas     | Savory Spoon              |

Special "Class B" Winery (sale of wine by a winery for consumption on/off premise)

|                   |                           |
|-------------------|---------------------------|
| Z.Yannique Purman | Island Orchard Cider, LLC |
|-------------------|---------------------------|

"Class C" wine (sale of wine for consumption on premise)

*must accompany another license or be the only liquor sold in a restaurant*

|                 |                         |
|-----------------|-------------------------|
| Matthew Chambas | Door County Underground |
| Carol Ash       | Kick Ash Products, LLC  |
| Janice Thomas   | Savory Spoon            |

Operators

|           |                |                                   |
|-----------|----------------|-----------------------------------|
| Beth      | Bartoli        | Kick Ash                          |
| Mary      | Bernier        | Kick Ash                          |
| Hope      | Bogenschutz    | Wickman House                     |
| LuAnn     | Borsse         | Island Orchard Cider              |
| Nadine    | Brooke         | Island Orchard Cider              |
| Cory      | Diltz          | Mink River Basin                  |
| Dale      | Doney          | Island Orchard Cider              |
| Dawn      | Doney          | Island Orchard Cider              |
| Laura     | Donnell        | Kick Ash                          |
| Kathrina  | Harris         | Island Orchard Cider              |
| Buckley   | Hays McKay     | Shoreline Restaurant              |
| Amy       | Jennings       | Kick Ash                          |
| Kendall   | Johnson        | Waterfront Restaurant             |
| Barbara   | Matasek        | Kick Ash                          |
| Johnathan | McConley       | Waterfront Restaurant             |
| Jamie     | Mead           | Door County Underground           |
| Jason     | Mitchell       | Waterfront Restaurant             |
| Jean      | Monfils        | Pioneer Store                     |
| Shaila    | Nelson-Seybold | Island Orchard Cider              |
| Jan       | Newport        | Kick Ash                          |
| Kami      | Oram           | Koepsel's Farm Market             |
| Karina    | Oram           | Koepsel's Farm Market             |
| Robert    | Purman         | Island Orchard Cider              |
| Amy       | Rebhan         | Savory Spoon                      |
| Cheryl    | Rohde Culver   | LG Historical Society             |
| Mary      | Rubach         | Kick Ash                          |
| Sherry    | Seubert        | Kick Ash                          |
| Stephen   | Seybold        | Island Orchard Cider              |
| Lauren    | Siegesmund     | Waterfront Restaurant             |
| Jesse     | Simcox         | Mink River Basin                  |
| Adele     | Steebs         | Mink River Basin                  |
| Lori      | Strantz        | Kick Ash                          |
| Joseph    | Tachovsky      | <u>Solago (through 6/30/2023)</u> |
| Joseph    | Tachovsky      | Solago (7/1/2023 - 6/30/2024)     |
| Beverly   | Tesnow         | Pioneer Store                     |
| Donald    | Thompson       | Door County Bakery                |
| Sinead    | Van Dresse     | <u>Solago (through 6/30/2023)</u> |
| Sinead    | Van Dresse     | Solago (7/1/2023 - 6/30/2024)     |
| Carol     | Wall           | Island Orchard Cider              |
| Catherine | Ward           | Shoreline Restaurant              |
| Vanessa   | Wylie          | Mink River Basin                  |

| Approved | Owner Name                                         | Property Address            | Max Occupancy | DATCP | DCTZ | POWTS Design Capacity | Insured | Payment |
|----------|----------------------------------------------------|-----------------------------|---------------|-------|------|-----------------------|---------|---------|
|          | S & G Rental Properties LLC                        | S & G Rental Properties LLC | 6             | YES   | YES  | 3BDRM                 | YES     | YES     |
|          | Kent/Gwen Meyer                                    | Kent/Gwen Meyer             | 10,12,10,12   | YES   | YES  | Hold 5,6,5,6 BDRM     | YES     | YES     |
|          |                                                    |                             |               |       |      |                       |         |         |
|          | Gene & Denise DiClementi-DiClemente - Cottage Road | 925 Cottage Road            | 4             | SENT  | YES  | Hold 2 BDRM           | YES     | YES     |
|          | Chris/Cathy Fox                                    | 1938 Hillside Dr            | 6             | YES   | YES  | 3 BDRM                | YES     | PARTIAL |