

TOWN OF LIBERTY GROVE PUBLIC MEETING

Town Board Meeting

Date: December 18, 2024

Time: 6:00pm

Place: Town Hall, 11161 Old Stage Road

Agenda:

1. Call to order
2. Declaration of quorum followed by the Pledge of Allegiance
3. Approve Agenda
4. Approve minutes from 10/28/24, 11/13/24, 12/9/24
5. Public input
6. Sanitary District
 - a. Payment of bills
 - b. Treasurer's Report
 - c. Approve 2025 Utility District Budget
7. Payment of bills
8. Treasurer's Report
9. Administrator Report
10. Town Commercial Insurance for 2025
11. 2025 Health Insurance Plan for Full-Time Employees
12. Holiday Gift for Full-time Employees
13. Approve new SBLG Library Commission member
14. HSA Accounts for eligible FT employees
15. Use of Town Roads by Snowmobile Club for 2024-2025 Season
16. Combo Class A License App for Forty-Two Fuel Company, LLC at 12018 State Hwy 42, Ellison Bay
17. Short-Term Rental applications
18. Correspondence
19. Future meeting(s)
20. Adjourn to closed session per Wi. Stat. 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—Administrator contract
21. Reconvene in open session
22. Action on closed session item(s) if appropriate
23. Adjourn

All agenda items will include discussion and possible action.

**Report items will not be discussed or voted on.*

Deviation from listed order may occur.

Audience members must ask for permission, during "Public input," to speak on agenda items.

Pamela Donart-Welcome, 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.

DRAFT
(subject to change until final approval by the Board)

Town of Liberty Grove
Minutes of the Special Town Board meeting on October 28, 2024
(this meeting was correctly posted)

Agenda:

1. Call to order
2. Roll call
3. Adjourn to closed session per Wi. Stat. 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—interviews for vacant Town crew position
4. Reconvene in open session
5. Action on closed session item(s) if appropriate
6. Future meeting(s)

Adjourn

Chairman Janet Johnson called the meeting to order at 12:55pm. Roll Call to establish quorum: Janet Johnson, Billy Appel, and Cathy Ward indicated “present.” Administrator Walter Kalms, Crew Chief Jay Olson, and Clerk/Treasurer Pamela were also in attendance. Supervisor Nancy Goss arrived at 12:57pm, and Dan Watts arrived at 1:04pm.

Johnson moved, Appel seconded to adjourn to Closed Session pursuant to Wisconsin State Statutes § 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 – interviews for vacant Town crew position. Roll call: Appel, Ward, and Johnson voted aye, no nays. Carried 3-0 at 12:56pm. Closed session items were discussed.

Johnson moved, Goss second to reconvene into open session at 4:16pm. Roll call: Ward, Appel, Johnson, Goss, and Watts voted aye, no nays. Carried 5-0.

Announcements – No announcements were made.

Future meetings: No meetings were scheduled

Johnson moved, Goss second to adjourn at 4:17pm. Carried 5-0.

Respectfully submitted,
Pamela Donart-Welcome, Clerk/Treasurer

Pending approval at next meeting.

DRAFT
(subject to change until final approval by Town Board)

Town of Liberty Grove
Minutes of the Special Town Board meeting on November 13, 2024
(this meeting was correctly posted)

Agenda:

1. Call to order
2. Declaration of a quorum followed by pledge of allegiance
3. Approve Agenda
4. Public Input
5. Approve Minutes from 11/6/24
6. Sanitary District
 - a. Payment of bills
 - b. Treasurer's Report
7. Payment of bills
8. Treasurer's Report
9. Adopt 2024 Town Budget
10. Adopt 2024 Utility District budget
11. Mariner Park—Phase I study: consider next step
12. Consider hiring employee for Highway Department
13. Short Term Rental License(s)
14. Correspondence
15. Future meetings
16. Adjourn

Chairman Johnson called the meeting to order at 6:05pm. Supervisors Billy Appel, Dan Watts, and Nancy Goss were present. Cathy Ward was excused. Administrator Kalms, Clerk/Treasurer Pamela Donart-Welcome, and 2 members of the public were also in attendance.

Johnson moved, Goss seconded to approve the agenda as amended to change the year to 2025 on items #9 & #10, and delete item #10. **Carried 4 - 0**

Goss moved, Watts seconded to approve the 11/6/24 minutes as presented. **Carried 4 - 0**

Public input: Paul Schwengel of 824 Top O the Thumb Lane asked on behalf of the Parks & Property Committee if the Phase I environmental study would allow for the near future demolition and removal of the buildings on Mariner Park.

There were no **Utility District #1 bills** to present at this meeting.

Treasurer's Report: Donart-Welcome reported the following Utility District #1 account balances as of October 31, 2024:

Checking Account	\$ 72,705.47
Savings Account	\$ 336,925.55
Restricted Savings	\$ 131,205.19
CD	\$ <u>161,656.49</u>
TOTAL	\$ 702,492.70

Watts moved, Johnson seconded to approve the Utility District #1 Treasurer's Report as presented. **Carried 4 - 0**

Johnson moved, Appel seconded to approve the payment of Town bills totaling \$49,412.32. **Carried 4 - 0**

Treasurer's Report: Donart-Welcome reported the following Town account balances as of October 31, 2024:

Municipal Checking	\$ 802,305.85
Money Market Account	\$ 1,135,366.60
General Checking	\$ 818,711.86
Utility District	\$ <u>702,492.70</u>
TOTAL	\$ 3,458,877.01

Johnson moved, Appel seconded to approve the Town Treasurer's Report as presented. **Carried 4 - 0**

Goss moved, Watts seconded to approve the 2025 Town Budget as presented. **Carried 4 - 0**

The 2025 Utility District #1 Budget will be presented at a future meeting.

After reviewing the **Phase I Environmental Study completed on Mariner Park**, it was noted that there are most likely hazardous materials and fluids in the buildings and soil left by the previous commercial fishing operation, warranting a need for a Phase II Study to be done. The Board authorized Administrator Kalms to get cost quotes from Ayres and an additional company to identify any need for remediation prior to removing the buildings.

Chairman Johnson noted there was no announcement in open session when the Board re-convened at the 10/28/24 Sp Town board meeting after the closed session pursuant to Wisconsin State Statutes § 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 – interviews for **vacant Town crew position**. **Watts moved, Johnson seconded** to hire Luke Charney for the Town maintenance crew position. **Carried 3 - 0. Appel abstained.**

Nancy Goss questioned the septic capacity on two **STR applications**. She also expressed concern over the frequency of STR property owners having septic waste holding tanks renting out high guest capacities. Appel questioned one of the agent addresses being the same as the rental property address. The three applications requiring further clarification will be presented again at a future meeting for final approval. **Goss moved, Johnson seconded** to approved the STR applications presented minus the three exceptions. **Carried 4 - 0**

Correspondence: none

Future Meetings: The next regular Board meeting will be December 4, 2024 at 6:00pm.

Johnson moved, Goss seconded to adjourn at 6:56pm. **Carried 4 - 0**

Respectfully submitted,

Pamela Donart-Welcome, Clerk/Treasurer

Pending approval a future meeting of the Town Board.

DRAFT

DRAFT
Town of Liberty Grove
Minutes of the Special Town Board meeting on December 9, 2024
(this meeting was correctly posted)

Agenda:

1. Call to order
2. Declaration of quorum followed by the Pledge of Allegiance
3. Approve Agenda
4. Payment of Town bills
5. Short-Term Rental applications
6. Adjourn to closed session per Wi. Stat. 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—Town crew position
7. Reconvene in open session
8. Action on closed session item(s) if appropriate
9. Future meeting(s)
10. Adjourn

Chairman Janet Johnson called the meeting to order at 10:00am. Supervisors Nancy Goss, Cathy Ward, Billy Appel, and Dan Watts were in attendance along with Administrator Kalms and Clerk Treasurer Pamela Donart-Welcome. There was no one from the public.

Goss moved, Ward seconded to approve the Agenda as posted. **Carried 5 - 0**

Goss moved, Ward seconded to approve the payment of Town bills totaling \$17,380.26
Carried 5 – 0

Ward moved, Goss seconded to approve the Short-Term Rental applications as presented except 1491 Hill Rd and 2127 Muffin Ln, which require more clarification. **Carried 5 - 0**

Johnson moved, Ward seconded to adjourn to Closed Session pursuant to Wisconsin State Statutes § 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 – Town crew position. Roll call: Goss, Ward, Johnson, Appel, and Watts voted aye, no nays. Carried 5-0 at 10:34am. Closed session items were discussed.

Johnson moved, Goss seconded to reconvene into open session at 11:09am. Roll call: Watts, Johnson, Goss, Ward, and Appel voted aye, no nays. **Carried 5-0.**

Announcements – Appel moved, Goss seconded to offer Luke Charney a payroll advance to pay for his CDL courses with the expectation to be paid back via payroll deductions over a five-year period, and if the terms are not able to be met, the remaining balance will be due upon his last day of employment. **Carried 5 - 0**

Future meetings: The next Town Board meeting is scheduled on Dec 18, 2024 at 6:00pm.

Johnson moved, Appel seconded to adjourn at 11:16am. **Carried 5-0.**

Respectfully submitted,

Pamela Donart-Welcome, Clerk/Treasurer **Pending approval at next meeting.**

Liberty Grove Sanitary District

12/18/24 Bills to Pay

Name of Payee	Description of bill	Amount
WPS	Lift Station	129.39
Sister Bay Utilities	Monthly Lift Station Flushing, Electric, Meter software, HydroCorp, Billing software	\$ 937.66
	TOTAL	\$ 1,067.05

Liberty Grove Utility District #1 Balances

	2024	2023
Checking account *7823		
Balance as of October 31,	\$ 72,705.47	\$ 57,418.08
Add Deposits	\$ 2,403.89	\$ 5,189.15
Less Disbursements	\$428.82	\$ 1,054.14
Add Interest	0.73% \$ 42.70 ? %	\$ 50.15
Balance as of November 30,	\$ 74,723.24	\$ 61,603.24
Savings account *9812		
Balance as of October 31,	\$336,925.55	\$ 328,799.18
Add deposits	\$ -	\$ -
Less Disbursements		\$ -
Add Interest	2.12% \$ 563.27 ? %	\$ 667.51
Balance as of November 30,	\$337,488.82	\$ 329,466.69
Savings Restricted account *0291		
Balance as of October 31,	\$ 131,205.19	\$ 120,372.40
Add Deposits		\$ -
Less Withdrawals		\$ -
Add Interest	0.50% \$ 31.27 ? %	\$ 49.47
Balance as of November 30,	\$ 131,236.46	\$ 120,421.87
Nicolet Bank CD (9 months ending 2/5/2024)		\$ 151,758.44
North Shore CD (9 months ending 11/14/2024)	4.92% \$ -	\$ -
Nicolet Bank CD (9 months ending 8/14/2025)	4.40% \$ 162,542.82	
Balance of all accounts as of November 30,	\$ 705,991.34	\$ 663,250.24

	A	B	C	E	F	G	H	I	J
	Liberty Grove Utilities District #1	DRAFT 1		2022 Actual	2023 Actual	2024 Budget	2024 Estimated	2025 Proposed	2024/2025 % Change
1									
2									
3	610-00-46451(2)(3)-000-461	Customer sales-water		\$ 50,208.87	\$ 51,368.10	\$ 51,500.00	\$ 46,636.06	\$ 51,000.00	-0.97%
4	610-00-46454-000-462	Private Fire Protection		\$ 723.60	\$ 723.60	\$ 749.00	\$ 723.60	\$ 725.00	-3.20%
5	610-00-46457-000-470	Late & Misc charges-water		\$ 24.60	\$ 97.09	\$ 25.00	\$ 37.84	\$ 35.00	40.00%
6	610-00-48110-000-419	Interest income		\$ 1,386.52	\$ 10,666.22	\$ 8,400.00	\$ 11,390.28	\$ 12,000.00	42.86%
7	610-00-48930-000-421	Other income (state/local)		\$ 203.25	\$ 135.26	\$ 160.00	\$ 120.00	\$ 135.00	-15.63%
8	610-00-48930-000-422	Impact Fee Income		\$ 21,063.92	\$ 20,675.00	\$ 8,000.00	\$ 6,335.96	\$ -	-100.00%
9	610-00-49300-000-423	Meter reconnection charges		\$ 1,080.00	\$ 1,140.00	\$ 1,100.00	\$ 1,110.00	\$ 1,110.00	0.91%
10	620-00-46411-000-622	Customer sales-sewer		\$ 141,599.26	\$ 141,634.45	\$ 142,000.00	\$ 148,604.43	\$ 150,000.00	5.63%
11	620-00-46415-000-631	Late fees-sewer		\$ 82.67	\$ 158.03	\$ 100.00	\$ 109.73	\$ 110.00	10.00%
12	620-00-49300-000-423	Hook-up charges		\$ 3,152.45	\$ 1,718.18	\$ 1,000.00	\$ -	\$ -	-100.00%
13									
14	610-00-48930-000-420	Tax roll levy		\$ 25,299.70	\$ 20,266.00	\$ 20,266.00	\$ 20,266.00	\$ 20,266.00	0.00%
15									
16									
17									
18			Total Revenue	\$ 244,824.84	\$ 248,581.93	\$ 233,300.00	\$ 235,333.90	\$ 235,381.00	0.89%
19									
20	610-00-53710-000-620	Electrical-water		\$ 3,733.01	\$ 3,299.34	\$ 3,800.00	\$ 4,039.48	\$ 4,000.00	5.26%
21	610-00-53710-000-650	Water repairs		\$ 2,598.36	\$ 1,861.70	\$ 4,000.00	\$ 3,641.22	\$ 4,000.00	0.00%
22	610-00-53720-000-681	Office supplies & postage-water		\$ -	\$ 693.68	\$ 500.00	\$ -	\$ -	-100.00%
23	610-00-53720-000-682	SB services, audit, legal-water		\$ 17,926.40	\$ 15,801.06	\$ 16,300.00	\$ 15,997.00	\$ 16,000.00	-1.84%
24	610-00-53720-000-688	PSC remainder assessment		\$ 72.48	\$ 75.00	\$ 75.00	\$ 96.65	\$ 100.00	33.33%
25	610-00-53720-000-689	Miscellaneous expenses-water		\$ 2,262.72	\$ 653.39	\$ 725.00	\$ 2,176.40	\$ 2,000.00	175.86%
26	610-00-53720-000-691	Water purchased from SB		\$ 20,973.52	\$ 20,989.44	\$ 22,000.00	\$ 15,814.52	\$ 19,000.00	-13.64%
27	610-00-53720-000-693	Reconnection charges (pd to SB)		\$ 1,020.00	\$ 1,140.00	\$ 1,100.00	\$ -	\$ -	-100.00%
28	620-00-53610-000-821	Electrical-sewer		\$ 947.97	\$ 1,035.26	\$ 1,300.00	\$ 1,120.21	\$ 1,200.00	-7.69%
29	620-00-53610-000-829	Quarterly services charges (Sister Bay)		\$ 129,348.82	\$ 136,569.25	\$ 138,000.00	\$ 133,638.39	\$ 136,000.00	-1.45%
30	620-00-53620-000-831	Sewer repairs		\$ 16,349.76	\$ 11,354.45	\$ 8,000.00	\$ 3,138.34	\$ 4,000.00	-50.00%
31	620-00-53630-000-840	Maintenance & bookkeeping		\$ 5,604.01	\$ 5,905.36	\$ 6,000.00	\$ 7,613.69	\$ 7,400.00	23.33%
32	620-00-53640-000-851	Office supplies & postage-sewer		\$ 560.64	\$ 307.20	\$ 350.00	\$ -	\$ -	-100.00%
33	620-00-53640-000-852	Audit & Engineering - Sewer		\$ -	\$ 4,201.70	\$ 4,500.00	\$ 6,507.78	\$ 6,400.00	42.22%
34	620-00-53720-210-000	Legal-sewer		\$ -	\$ 3,556.00	\$ 5,000.00	\$ -	\$ 4,000.00	-20.00%
35	620-00-53640-000-856	Miscellaneous expenses-sewer		\$ 367.67	\$ -	\$ 150.00	\$ 7.44	\$ 150.00	0.00%
36		Sewer fixed assets purchased							
37		Water fixed assets purchased							
38		Depreciation-Water and Sewer							
39	620-00-53640-000-852	Engineering Fees		\$ -	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	-100.00%
40		Capital Improvement Fund				\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	0.00%
41									
42									
43									
44			Total Expenses	\$ 201,765.36	\$ 208,942.83	\$ 233,300.00	\$ 213,791.12	\$ 224,250.00	-3.88%
45									
46	Net available for unallocated reserve			\$ 43,059.48	\$ 39,639.10	\$ -	\$ 21,542.78	\$ 11,131.00	
47									
48	* Per PSC fire protection included in water purchased								
49	** These amounts are posted against balance sheet accounts and do not affect the income statement								
50	***Tax roll levy consists of Public fire protection								

12/13/2024 3:36 PM

In Progress Checks - Quick Report - ALL
ALL Checks by Voucher
ASSOCIATED BANK (1120)Page: 1
ACCT

Dated From: 12/18/2024

From Account:

Thru: 12/18/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1338	12/18/2024	CAPITAL ONE TRADE CREDIT ACCT#116452 (ADVANTAGE PLAN)	39.99
1339	12/18/2024	SEMACONNECT LLC INV#S 2301617 & 2302064 (PARTS & SERVICE	491.94
1340	12/18/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC INV# 3320057317 (POST MACHINE LEASE)	240.81
1341	12/18/2024	AMAZON CAPITAL SERVICES INV#1KQL-J3GJ-JL3T (W-2 ENVELOPES)	22.48
1342	12/18/2024	BROOKS TRACTOR INC INV#C00341 (BUCKET REPLACEMENT)	2,895.00
1343	12/18/2024	ZIPS TRUCK EQUIPMENT INC INV#SO199238 (HOOKS, CHAIN)	104.87
1344	12/18/2024	MGD INDUSTRIAL CORP INV#S 231400,230677 (JACKET WIRE, BOLTS)	525.59
1345	12/18/2024	ESERVICES LLC NOV 2024 INSPECTIONS	6,375.05
1346	12/18/2024	QUALITY STATE OIL COMPANY INC ACCT#43320140 (508.8 GAL DF)	1,600.97
1347	12/18/2024	QUILL INV#S 41818185, 41829351 (PAPER & FORMS)	48.48
1348	12/18/2024	TR COCHART INC INV# 16780 (161 PATROL TRUCK TIRES)	1,020.96
1349	12/18/2024	INNOVATIVE PRINTING LLC INV#37959 (TAX BILL INSERTS)	410.00
1350	12/18/2024	CNA SURETY TREASURY BOND	675.00
1351	12/18/2024	GOING GARBAGE & RECYCLING ACCT#115572 (RECYCLE & 4 YRD LIFT)	1,391.01
1352	12/18/2024	ANTHEM BLUECROSS BLUESHIELD INV#0202412107750 (JAN 2025 HEALTH INS)	5,370.05
1353	12/18/2024	DOOR COUNTY TREASURER INV#2024-12000064 (COLLECTION FEE)	6,400.89
1354	12/18/2024	FRONTIER FAX LINE	92.36
1355	12/18/2024	PENINSULA PULSE LLC INV# 34366 (ADS - BUDGET, ELECTION)	382.90
1356	12/18/2024	DOOR COUNTY NORTH Q2 & Q3 2024	18,393.50

12/13/2024 3:36 PM

In Progress Checks - Quick Report - ALL
ALL Checks by Voucher
ASSOCIATED BANK (1120)

Page: 2
ACCT

Dated From: 12/18/2024

From Account:

Thru: 12/18/2024

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1357	12/18/2024	PAUL HASS PLUMBING HALL TOILET REPAIR	458.21

Grand Total 46,940.06

+ Ferrell Gas

\$1059.90

+ WPS

\$2227.96

\$50,227.92

Town of Liberty Grove balances as of November 30,		2024	2023
Municipal Checking Account *8401			
Balance as of October 31,	\$	802,305.85	\$ 1,021,967.82
Transfer to General Checking	\$	-	\$ -
Aid Payments	\$	77,041.36	\$ 21,911.97
Interest 0.73%	\$	479.33	1.00% \$ 846.58
Balance as of November 30,	\$	879,826.54	\$ 1,044,726.37
Money Market Account *7390			
Balance as of October 31,	\$	1,135,366.60	\$ 1,511,123.75
Interest 2.78%	\$	2,473.23	3.00% \$ 3,676.38
Balance as of November 30,	\$	1,137,839.83	\$ 1,514,800.13
General Checking Account *1120			
Balance as of October 31,	\$	818,711.86	\$ 525,306.49
Auditor's journal correction from 2023 Audit	\$	(7,662.73)	\$ -
Plus deposits and transfers	\$	52,390.55	\$ 120,852.21
Less FICA	\$	8,263.48	\$ 10,061.46
Less State withholding	\$	1,341.29	\$ 2,542.15
Less payroll	\$	24,861.91	\$ 44,976.32
Less disbursements	\$	153,672.56	\$ 72,843.30
Balance as of November 30,	\$	675,300.44	\$ 515,735.47
TOTAL in all Utility District Accounts:			
Utility District Checking *7823	\$	74,723.24	\$ 61,603.24
Utility District Savings *9812	\$	337,488.82	\$ 329,466.69
Utility District Restricted Savings *0291	\$	131,236.46	\$ 120,421.87
Nicolet Bank CD (9 months ending 02/05/2024)	\$	-	\$ 151,758.44
North Shore CD (9 months ending 11/14/2024)	\$	-	\$ -
Nicolet Bank CD (9 months ending 8/14/2025)	\$	162,542.82	
Balance as of November 30,	\$	705,991.34	\$ 663,250.24
TOTAL in all Town Accounts:			
Municipal Checking *8401	\$	879,826.54	\$ 1,044,726.37
Money Market Acct *7390	\$	1,137,839.83	\$ 1,514,800.13
Checking *1120	\$	675,300.44	\$ 515,735.47
Utility District	\$	705,991.34	\$ 663,250.24
As of November 30, the total in all Town accounts is:	\$	3,398,958.15	\$ 3,738,512.21

Here are last term's Town commercial policy premiums

Package	\$ 18,297
Public Entity Incl IDR	\$ 14,655
Workers Compensation	\$ 9,735

If I had to plan for 2025, I would add 12% to the package premium & 5% to the public entity.

I don't think the workers comp will change much.

Lawrence Hansen, CIC

Vice President

HUB International Limited

hubinternational.com

Regarding the 01/01/2025 renewal, the Anthem Medical renewal came in at 7.25% increase which is well under market trend of 10-15%. I have reviewed the Anthem renewal packet and have highlighted a couple alternate options. If the mapped renewal increase is not acceptable, I would recommend either:

Option 1, which lowers the deductible to \$2000/\$4000 however the Coinsurance increases to 20% and the Max Out-of-Pocket increases to \$5500/\$11000. This plan offers a 2.55% increase. Or;

Options 2, which is an identical plan to the mapped renewal, however it utilizes the Blue Priority **narrow network** which is *Aurora*. This would bring the renewal down to a 1.9% increase.

I also shopped your group with other carriers, and Anthem rates/plan designs continue to be more favorable. I am finding the same results with our other Anthem renewal groups as well. My recommendation would be to renew as is, otherwise one of the other Anthem options.

The Dental renewal received a rate pass from Delta Dental. I recommend leaving the dental as is.

Best Regards,

Donna

Donna Endres

Senior Account Manager

HUB International Midwest Limited

hubinternational.com

New SBLG Library Commission Chair to replace Martha Newkirk who is retiring Dec 31, 2024:

Glenna Peters is a Liberty Grove resident who lives on Beach Haven Lane. She has been a volunteer at the library, and at the book sale events. She is ready to take over the position on Jan 1, 2025.

Town of Liberty Grove Roads

TOTSC ROADS

2024-2025 Season

Timberline Road

Isleview Road

Woodland Road

Blackberry Lane

N & S Badger Road

Sunnyside Road

Mink River Road

Garrett Bay Road

Cedar Road

N. Newport Lane

Europe Bay Road

Gooseberry Lane

Hill Road

Lakeview Road

Porcupine Bay Road

Waters End Road

Old Stage Road

Scandia Road

Town of LG(Fire Station)

Town of LG (Gills Rock Park)

Juice Mill Road

Humbug Road

Wisconsin Bay Road

Blackberry Road

Berry Ln.

Lime Kiln Road

Pioneer Road

Woodcrest Road

Homestead Road

German Road

East Green Road

Beach Trail

LOST LANE

	A	B	C	D	E	F	G	H	I	J
4	Short-Term Rental Applications to Approve									
5	Owner Name	Property Address	Agent Address	Max Occ	Septic Type	BDRM	DATCP	DCTZ	Insured	Payment
6	Kathleen Kay	1491 Hill Rd	1491 Hill Rd, Sister Bay	6	Septic System	4	YES	YES	YES	YES
7	Thomas Daubner	2127 Muffin Ln	8776 S Cedar Trl, Baileys Harbor	6	Septic System	3	YES	YES	YES	YES
8	Randall Andrus	11977 Bay Ln	10553 Country Walk, Sister Bay	6	Holding Tank	3	YES	YES	YES	YES
9	Jeff MacDonald	12444 Landin Ln	12444 Landin Ln, Ellison Bay	8	Septic System	4	YES	YES	YES	YES
10	Arica Hirsch	1136 Wagon Trail,	8238 Gardner Ct, Baileys Harbor	6	Septic System	3	YES	YES	YES	YES
11	Judith C Giessel Trust ESBE LLC	11174 N Sand Bay Ln	12680 Timberline Rd, Ellison Bay	10	Holding Tank	5	YES	YES	YES	YES
12	Patrick Hockers	1510 Co Rd ZZ	10724 Sumac Ln, Sister Bay	6	Septic System	3	YES	YES	YES	YES
13	John Peterson	11081 Beach Rd	10920 State Hwy 42, Sister Bay	20	Utility District	7	YES	YES	YES	YES
14	Matt Stone	2570 County Q	2429 Old Lime Kiln Rd, Baileys Harbor	4	Septic System	1	YES	YES	YES	YES
15	Gwen Meyer	464 Europe Lake Rd	12265 Hwy 42, Ellison Bay	44	Holding Tank	10	YES	YES	YES	YES
16	Roman/Claudia Apuzzo	501 Europe Lake Rd	10867 N Bayshore Dr, Sister Bay	4	Septic System	2	YES	YES	YES	YES
17	Susanne Johns	10422 Appleport Ln S	10579 Country Walk Ln, Sister Bay	6	Holding Tank	3	YES	YES	YES	YES
18	RAYMOND BALDONI	10408 Appleport Ln S	10579 Country Walk Ln, Sister Bay	2	Holding Tank	1	YES	YES	YES	YES
19	ERIC SCHANAU	12647 WI-42	4132 Bluff Cir, Fish Creek	10	Septic System	5	YES	YES	YES	YES
20	Alyssa Bani	2260 Seaquist Rd	2260 Seaquist Rd, Sister Bay	6	Septic System	3	YES	YES	YES	YES
21	Terry Brenner	11772 Humbug Road	1626 Winnebago St, LaCrosse	4	Septic System	2	YES	YES	YES	YES
22	John Barnstorff	10684 N Appleport Ln	2882 Wilder Ln, Ephraim	6	Septic System	3	YES	YES	YES	YES
23	Cameron Hilander	2050 Seaquist Road	11596 Meadow wood Ln, Ellison Bay	4	Septic System	2	YES	YES	YES	YES
24	Britney and Jason Spees	744 Isle View Rd	10579 Country Walk Ln, Sister Bay	6	Septic System	3	YES	YES	YES	YES
25	Margaret/Joshua Wilson	1594 Bluebird Trail	1596 Bluebird Trl, Ellison Bay	6	Septic tank	3	YES	YES	YES	YES
26	Dragonfly Dell Cottage, LLC	12465 Cedar Dell Rd	2044 Old Stage Rd, Sister Bay	6	Holding Tank	3	YES	YES	YES	YES
27	Kristine Rowe	12443 Cedar Dell Rd	12437 Cedar Dell Ln, Ellison Bay	6	Holding Tank	3	YES	YES	YES	YES
28	Eric Deutschmann	12595 State Hwy 42	1489 E Door Bluff, Ellison Bay	6	Septic Tank	3	YES	YES	YES	YES