

TOWN OF LIBERTY GROVE PUBLIC MEETING

Town Board Meeting

Date: November 5, 2025

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 10/15/25
5. Public input
6. Payment of bills
 - a. LGUD#1 bills
 - b. Town bills
7. Liquor License for Griffin Inn
8. Administrator Report
9. Plan Commission response to the text changes proposed by County Land Use Services
10. 2026 Health & Dental Insurance Plans for Full-Time Employees
11. Discuss alternatives for Town office internet and phone service
12. Rescind motion to form Ad Hoc for Dark Skies
13. Consider addition of lean-to for equipment storage
14. 2026 Short-Term Rentals
15. Correspondence
16. Future meeting(s)
17. 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 Town of Liberty Grove
Minutes of the Town Board meeting on October 15, 2025
(this meeting was correctly posted)

Agenda:

1. Call to order
2. Declaration of quorum followed by the Pledge of Allegiance
3. Approve Agenda
4. Approve minutes from 10/1/25
5. Public Input
6. Utility District
 - a. Payment of bills
 - b. Treasurer's Report
7. Payment of Town bills
8. Treasurer's Report – Town
9. Liquor License for Griffin Inn
10. Discussion & vote on moving forward with asbestos removal from the Mariner Park property
11. Tech Committee Recommendation for Dark Sky Ad Hoc Committee
12. Finance Committee Recommendation for 2026 Budget
13. Finance Committee Recommendation for updated Town Fee Schedule
14. Update on 1041 CTH-ZZ
15. Short Term Rental licenses for 2026
16. Correspondence
17. Future meeting(s)
18. Adjourn

Chairman Goss called the meeting to order at 6:00pm. Supervisors Janet Johnson, Cathy Ward, and Dan Watts were present. Billy Appel joined virtually via Teams. Administrators Kalms & Buckingham, Clerk/Treasurer Pamela Donart-Welcome, and 7 members of the public were also in attendance.

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

Ward moved, Johnson seconded to approve the 10/1/25 minutes as presented. **Carried 5 - 0**

Public input: Cathy Ward shared data from the Door County Tourism Zone for Town of Liberty Grove room tax collections in 2024, and plans to ask the DDC to use larger portion of the funds that are returned to the Town to help support tourism events in the municipality, and a smaller portion with a marketing focus. Mark Glasser requested to speak on item# 11, and Paul Schwengel requested to speak on item# 12.

Johnson moved, Goss seconded to approve payment of Utility District #1 bills totaling \$750.53.
Carried 5 – 0

Treasurer's Report: Donart-Welcome reported the following Utility District #1 account balances as of September 30, 2025:

Checking Account	\$ 53,023.46
Savings Account	\$ 317,893.73
Restricted Savings	\$ 132,432.72
CD	\$ <u>167,839.12</u>
TOTAL	\$ 671,189.03

Johnson moved, Ward seconded to accept the Treasurer's Report for the Utility District with all accounts totaling \$671,189.03. **Carried 5 - 0**

Ward moved, Goss seconded to approve the payment of Town bills totaling \$25,046.20. **Carried 5 - 0**

Treasurer's Report: Donart-Welcome reported the following Town account balances as of September 30, 2025:

Municipal Checking	\$ 1,479,835.18
Money Market Account	\$ 1,163,492.02
General Checking	\$ 235,361.17
Utility District	\$ <u>671,189.03</u>
TOTAL	\$ 3,549,877.44

Goss moved, Johnson seconded to approve the Treasurer's report as corrected (corrected amount for Utility District total of \$671,189.03 from \$353,613.19). **Carried 5 – 0**

Discussion regarding the application for Class B Beer and Class C Wine retail license application for the Griffin Inn took place. After gathering more information, this application will be revisited at the next regular Board meeting.

Administrator Buckingham summarized the proposal from ARI Environmental to do the asbestos abatement at Mariner Park prior to building removal. **Ward moved, Johnson seconded** to proceed with this contract with ARI Environmental for the sum of \$22,043.00. **Carried 5 – 0**

Prior to discussion on the Recommendation from Tech for a Dark Sky Ad Hoc Committee, Mark Glasser of Ellison Bay, and President of the Newport Wilderness Society offered to be on the committee and help the Town be Dark Sky friendly. **Johnson moved, Ward seconded** to go with the Tech Committee's recommendation to form an Ad Hoc Committee to last for no longer than 24 months to look at avenues to help maintain the Dark Sky. **Carried 5 - 0**

Paul Schwengel of Gills Rock referenced the Oct 6 Finance Committee meeting focus on non-profit requests, and clarified monies spent on services that are outside of Liberty Grove are sometimes needed for transportation, signage, or porta-potties. **Johnson moved, Goss seconded** to accept the 2026 Budget as approved by the Finance Committee. **Roll call:** Appel, Johnson, Watts, Goss, and Ward voted aye. There were no nays. **Motion carried.** The Town Board will now review and make adjustments if necessary, prior to the Budget Hearing.

Johnson moved, Goss seconded to set the Budget Hearing for November 12th at 6:00pm. **Carried 5-0**

Johnson moved, Goss seconded to hold a Special Town meeting on November 12th following the Budget Hearing to adopt the Town Levy. **Carried 5 – 0**

Johnson moved, Ward seconded to hold a Special Board meeting on November 12th following the Special Town meeting to adopt the Budget. **Carried 5 – 0**

NOTE: Copies of the **2026 Budget** will be made available in the Town office for the public to review prior to the Budget Hearing.

Johnson noted the Fee Schedule has not been updated since 2018 for items other than those in the Open Records section. **Watts moved, Goss seconded** to accept the updated Town Fee Schedule Rate sheet as presented. **Carried 5 – 0** Johnson noted the new fees would be effective January 1, 2026.

Administrator Buckingham updated the Supervisors on the latest developments at 1041 County Road ZZ. Buckingham advised that the town is working with the town's attorney and is continuing to pursue all legal remedies to deal with this situation. As part of that process, a physical inspection of the property and the remaining building structures on the property is necessary. The resort owners recently signed a consent for the inspection and that inspection is scheduled for tomorrow October 16, 2025. Buckingham further advised that the Rowley's Bay Resort owners recently advised that they are working with a developer and have contracted with a company out of DePere for the demolition of all of the buildings or building sections that made up the resort. The resort owners provided a schedule that is contemplated under the contract that calls for an asbestos inspection this week. Buckingham advised that it appears that the asbestos inspection was at least started if not completed earlier this week. The schedule further calls for asbestos abatement in November, abatement of other restricted waste materials in December. Structure demolition in late December and/or early January. Site demolition in March and remaining concrete or asphalt crushing in April of 2026 as the final step in the demolition process. The Supervisors requested a copy of the signed contract along with the contract calendar that was provided with the scheduled steps to inspect and remove the remaining buildings and all debris from the fire at Rowley's Bay Resort. They also expressed wanting a method to monitor progress with our legal counsel to ensure there are no unnecessary delays.

Ward moved, Goss seconded to approve the Short-Term Rental renewal applications for 11697 Mink River Rd, 10985 STH-42 (two units), 11269 Bayview Rd, 1354 Kinsey Bay Ct, 10200 STH-57, 2292 Wildwood Rd, 11096 Hillcrest Rd, 11028 S Sand Bay Ln . **Carried 5 – 0**

Correspondence: Administrator Kalms shared: a letter from Pam Bush from County of Door Transportation including color coded coverage maps and service schedules for both "Door County Connect," and "Door-2-Door Rides;" a notice of an NWTC information gathering meeting on October 30th seeking thoughts on what community organizations of Door & Kewaunee need from NWTC programming, and how they can collaborate with NWTC in the future.

Future Meeting: The next regular Board meeting will be November 5, 2025, starting at 6:00pm. The Budget Hearing, followed by a Special Town meeting to adopt the Levy, followed by a Special Board meeting to adopt the Budget were scheduled for November 12th, all beginning at 6:00pm.

Johnson moved, Watts seconded to adjourn at 7:37pm. **Carried 5 - 0**

Respectfully submitted,

Pamela Donart-Welcome, Clerk/Treasurer **Pending approval at future meeting of the Town Board.**

Liberty Grove Utility District#1

11/5/2025

Name of Payee	Description of bill	Amount
WPS	Lift Station	\$ 106.60
Boardman Clark	PSC Filing	\$ 2,470.50
Sister Bay Utilities	Quarter 3 2025 Billing	\$ 53,533.63
	TOTAL	\$ 56,110.73

11/03/2025 1:56 PM

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

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1968	10/22/2025	DOOR COUNTY CLERK 2025 DOC LIC FEES TO DC	334.50
1969	10/27/2025	ELAN FINANCIAL SERVICES ACCT#***3808	196.64
1970	10/29/2025	MISSION SQUARE RETIREMENT 10/29/25 PAYROLL CONTRIBUTIONS	2,535.46
1971	11/05/2025	BRIDENHAGEN TREE AND LANDSCAPE LANDSCAPE SERVICES	3,480.00
1972	11/05/2025	ROTE OIL LTD INV#s 10342, 11728	3,348.33
1973	11/05/2025	AMAZON CAPITAL SERVICES INV# 1LG6-N64F-FMTT	68.46
1974	11/05/2025	ESERVICES LLC SEP 2025 INSPECTIONS	3,137.18
1975	11/05/2025	ASSOCIATED APPRAISAL CONSULTANTS INC INV# 183102	3,755.18
1976	11/05/2025	DELTA DENTAL OF WISCONSIN INV# 2430946 - NOV 2025 PREMIUMS	357.75
1977	11/05/2025	JOHN FABICK TRACTOR COMPANY INV# SIGB0052714	975.00
1978	11/05/2025	LANGE ENTERPRISES INV# 93203 (ROAD SIGNS)	162.53
1979	11/05/2025	QUILL INV#46322086 (BANKER BOXES)	40.75
1980	11/05/2025	CELLCOM WISCONSIN INV# 320853 (SHOP & DOCK PHONES)	116.76
1981	11/05/2025	RICK BOCHEK-COMPUTER SERVICE INV# 02295994	40.00
1982	11/05/2025	BOARDMANCLARK INV# 308681 (ROWLEY'S BAY)	1,551.00
1983	11/05/2025	MID-AMERICAN RESEARCH CHEMICAL INV# 0861542-IN	540.00
1984	11/05/2025	CARQUEST AUTO PARTS STORES CUST# MAR-882435 (FITTINGS, BATTERY)	191.74
1985	11/05/2025	BLACK DIAMOND BUILDERS RETURN BOND - PERMIT# 240123	400.00
1986	11/05/2025	PORTSIDE BUILDERS INC RETURN BOND - PERMIT# 250004	400.00

11/03/2025 1:56 PM

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

Page: 2
ACCT

Dated From:

From Account:

Thru:

Thru Account:

Voucher Nbr	Check Date	Payee	Amount
1987	11/05/2025	TIELENS CONSTRUCTION RETURN BOND - PERMIT# 240117	400.00
1988	11/05/2025	DOOR COUNTY CUSTOM HOMES RETURN BOND - PERMIT# 240073	400.00
1989	11/05/2025	SARAH WHITE REFUND DEPOSIT - 9/20/25 EBCC RENTAL	300.00
1990	11/05/2025	CAMP ZION ATTN: DALE STEWART MILEAGE - ROAD TOUR	109.90
1991	11/05/2025	QUANTUM TECHNOLOGIES INV# VII4391 (OFFICE PHONES)	121.23
1992	11/05/2025	ACE HARDWARE SISTER BAY ACCT# 502279	374.11
Grand Total			23,336.52

10/29/25

Good morning,

I hope this email finds you well and apologize for the delay. Anthem renewals were released late and our quoting platform has experienced delays in updating with carrier plans/rates.

The Anthem Medical renewal came in at 15.63% this year. 2026 market trend is 10-20%. The group is running in the middle of this threshold. I have reviewed the Anthem renewal packet and have highlighted a couple alternate options on the attached 2026 Renewal Placemat document. If the mapped renewal increase is not acceptable, I would recommend:

Anthem Alternate Plan 95K6 which deductibles remain the same, however the Coinsurance increases to 20% and the Max Out-of-Pocket increases to \$5500/\$11000. This plan offers a 10.5% 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 a plan change with a different Anthem plan option.

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

Donna Endres

Senior Account Manager

HUB International Midwest Limited

Sheboygan, WI 53081

Office: 920-453-9022

Mobile: 920-698-8448

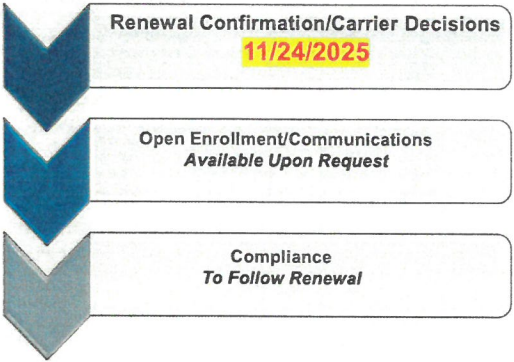
Email: donna.endres@hubinternational.com

hubinternational.com

Town of Liberty Grove RENEWAL SUMMARY

Medical	Anthem	1/1/2026	15.63%	\$11,316.48 above current annaully
Dental	Delta Dental	1/1/2026	0%	Rate Hold

IMPORTANT DATES



2026 RENEWAL COST SUMMARY

> Carrier Market Trend: Market Trend is between an 10% - 20% average renewal increase. Town of Liberty Grove's plan came in at a 15.63% increase, which falls in the middle of this threshold

Medical Coverage Options	Anthem BlueCross BlueShield Anthem Gold Blue Preferred POS 2500/0%/4000 - 8104G	Anthem BlueCross BlueShield Anthem Gold Blue Preferred POS 2500/0%/5000 - 95GY	Anthem BlueCross BlueShield Anthem Gold Blue Preferred POS 2500/20%/5000 - 95KE
Benefits Summary	Current	Mapped Renewal	Anthem Alternate
Deductible Individual	\$2,500	\$2,500	\$2,500
Deductible Family	\$5,000	\$5,000	\$5,000
Coinsurance	0%	0%	20%
OOP Max Individual	\$4,000	\$5,000	\$5,500
OOP Max Family	\$8,000	\$10,000	\$11,000
PCP Visit Copay	\$20	\$20	\$20
Telemedicine	PCP: \$20 / SPC: \$75	PCP: \$20 / SPC: \$75	PCP: \$20 / SPC: \$75
Specialist Visit Copay	\$75	\$75	\$75
Urgent Care Copay	\$100	\$100	\$100
ER Copay	Facility: \$500 after deductible, waived if admitted / Physician: \$0 after deductible	Facility: \$500 after deductible, waived if admitted / Physician: \$0 after deductible	Facility: \$500 after deductible, waived if admitted / Physician: 20% after deductible
Outpatient Diagnostic Lab	Office: \$0 after deductible / Freestanding: \$0 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$0 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$0 / Hospital: 20% after deductible
Outpatient Diagnostic X Ray	Office: \$0 after deductible / Freestanding: \$75 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$75 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$75 / Hospital: 20% after deductible
Outpatient Complex Imaging	Office: \$0 after deductible / Freestanding: \$250 / Hospital: \$0 after deductible	Office: \$150 / Freestanding: \$250 / Hospital: \$0 after deductible	Office: \$150 / Freestanding: \$250 / Hospital: 20% after deductible
Physical / Occupational Therapy	Office: \$75 / Hospital: \$0 after deductible, 20 visits max	Office: \$75 / Hospital: \$0 after deductible, 20 visits max	Office: \$75 / Hospital: 20% after deductible, 20 visits max
Inpatient Hospital	Facility: \$0 after deductible / Physician: \$0 after deductible	Facility: \$0 after deductible / Physician: \$0 after deductible	20% after deductible
Outpatient Surgery	Facility: Freestanding: \$350, Hospital: \$0 after deductible / Physician: Freestanding: \$0, Hospital: \$0 after deductible	Facility: Freestanding: \$350, Hospital: \$0 after deductible / Physician: Freestanding: \$0, Hospital: \$0 after deductible	Facility: Freestanding: \$350, Hospital: 20% after deductible / Physician: 20% after deductible
Durable Medical Equipment	50% after deductible	50% after deductible	50% after deductible
Rx Deductible	Preferred: None / In Network: None	Preferred: None / In Network: None	Preferred: None / In Network: None
Rx Retail	Preferred: \$10/\$40/\$90, In Network: \$20/\$50/\$100	Preferred: \$10/\$40/\$90, In Network: \$20/\$50/\$100	Preferred: \$10/\$40/\$90, In Network: \$20/\$50/\$100
Rx Mail	Preferred: \$20/\$100/\$225, In Network: N/A	Preferred: \$20/\$100/\$225, In Network: N/A	Preferred: \$20/\$100/\$225, In Network: N/A
Rx Specialty	Preferred: \$400, In Network: \$500/N/A	Preferred: \$400, In Network: \$500/N/A	Preferred: \$400, In Network: \$500/N/A
Out-Of-Network Deductible Individual	\$7,500	\$7,500	\$7,500
Out-Of-Network Deductible Family	\$15,000	\$15,000	\$15,000
Out-Of-Network OOP Max Individual	\$12,000	\$15,000	\$18,500
Out-Of-Network OOP Max Family	\$24,000	\$30,000	\$33,000
Cost Summary	Current	Mapped Renewal	Anthem Alternate
Monthly Premium	\$6,033.87	\$6,976.91	\$6,667.23
Annual Premium	\$72,406.44	\$83,722.92	\$80,006.76
Monthly Premium Change		\$943.04	\$633.36
Premium Change %		15.63%	10.50%



Risk & Insurance | Employee Benefits | Retirement & Private Wealth

2026 RENEWAL COST SUMMARY

- Carrier Market Trend: Market Trend is between an 10% - 20% average renewal increase. Town of Liberty Grove's plan came in at a 15.63% increase, which falls in the middle of this threshold.
- Markets Approached: UHC, Network Health (Narrow Network)

Medical Coverage Options	Anthem BlueCross BlueShield Anthem Gold Blue Preferred POS 2500/0%/4000 - GX1G	Anthem BlueCross BlueShield Anthem Gold Blue Preferred POS 2500/0%/5000 - 950Y	Network Health SG GOLD HMO 3000	UnitedHealthcare UHC Choice Plus Gold 3000-1 EQRY K828 w/ Care Cash
Benefits Summary	Current	Mapped Renewal	Alternate Option 1	Alternate Option 2
Deductible Individual	\$2,500	\$2,500	\$3,000	\$3,000
Deductible Family	\$5,000	\$5,000	\$6,000	\$6,000
Coinsurance	0%	0%	20%	0%
OOP Max Individual	\$4,000	\$5,000	\$5,000	\$8,500
OOP Max Family	\$8,000	\$10,000	\$10,000	\$17,000
PCP Visit Copay	\$20	\$20	\$20	\$30
Telemedicine	PCP: \$20 / SPC: \$75	PCP: \$20 / SPC: \$75	See Plan Document	\$0
Specialist Visit Copay	\$75	\$75	\$50	\$60
Urgent Care Copay	\$100	\$100	\$150	\$50
ER Copay	Facility: \$500 after deductible, waived if admitted / Physician: \$0 after deductible	Facility: \$500 after deductible, waived if admitted / Physician: \$0 after deductible	\$400, waived if admitted	\$0 after deductible
Outpatient Diagnostic Lab	Office: \$0 after deductible / Freestanding: \$0 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$0 / Hospital: \$0 after deductible	\$30	Designated Network: \$0 after deductible, Network: 10% after deductible
Outpatient Diagnostic X Ray	Office: \$0 after deductible / Freestanding: \$75 / Hospital: \$0 after deductible	Office: \$75 / Freestanding: \$75 / Hospital: \$0 after deductible	\$50	\$0 after deductible
Outpatient Complex Imaging	Office: \$0 after deductible / Freestanding: \$250 / Hospital: \$0 after deductible	Office: \$150 / Freestanding: \$250 / Hospital: \$0 after deductible	20% after deductible	Designated Network: \$0 after deductible, Network: 10% after deductible
Physical / Occupational Therapy	Office: \$75 / Hospital: \$0 after deductible, 20 visits max	Office: \$75 / Hospital: \$0 after deductible, 20 visits max	20% after deductible, 20 visits max	\$30, 20 visits max
Inpatient Hospital	Facility: \$0 after deductible / Physician: \$0 after deductible	Facility: \$0 after deductible / Physician: \$0 after deductible	Facility: 20% after deductible (pre-approval required) / Physician: 20% after deductible	Facility: \$0 after deductible (pre-approval required) / Physician: \$0 after deductible
Outpatient Surgery	Facility: Freestanding: \$350, Hospital: \$0 after deductible / Physician: Freestanding: \$0, Hospital: \$0 after deductible	Facility: Freestanding: \$350, Hospital: \$0 after deductible / Physician: Freestanding: \$0, Hospital: \$0 after deductible	20% after deductible	Facility: \$0 after deductible (pre-approval required) / Physician: \$0 after deductible
Durable Medical Equipment	50% after deductible	50% after deductible	20% after deductible	\$0 after deductible
Rx Deductible	Preferred: None / In Network: None	Preferred: None / In Network: None	In Network: Integrated	In Network: None
Rx Retail	Preferred: \$10/\$40/\$90, In Network: \$20/\$50/\$100	Preferred: \$10/\$40/\$90, In Network: \$20/\$50/\$100	\$25/\$45/\$80	\$10/\$40/\$105/\$250
Rx Mail	Preferred: \$20/\$100/\$225, In Network: N/A	Preferred: \$20/\$100/\$225, In Network: N/A	\$65/\$120/\$240	\$25/\$100/\$282.50/\$625
Rx Specialty	Preferred: \$400, In Network: \$500/N/A	Preferred: \$400, In Network: \$500/N/A	25%/40% after deductible	\$10/\$40/\$105/\$500
Out-Of-Network Deductible Individual	\$7,500	\$7,500	N/A	\$10,000
Out-Of-Network Deductible Family	\$15,000	\$15,000	N/A	\$20,000
Out-Of-Network OOP Max Individual	\$12,000	\$15,000	N/A	\$20,000
Out-Of-Network OOP Max Family	\$24,000	\$30,000	N/A	\$40,000
Cost Summary	Current	Mapped Renewal	Alternate Option 1	Alternate Option 2
Monthly Premium	\$6,033.87	\$6,978.91	\$7,801.03	\$7,592.23
Annual Premium	\$72,406.44	\$83,722.92	\$93,612.36	\$91,106.76
Monthly Premium Change		\$943.04	\$1,767.16	\$1,558.36
Premium Change %		15.63%	29.29%	25.83%

Liberty Grove



Delta Dental of Wisconsin
www.deltadentalwi.com

Town Of Liberty Grove
11161 Old Stage Rd
Sister Bay WI 54234-0000

Thank you for choosing Delta Dental of Wisconsin as your dental benefits company. A summary of your benefit plan renewal is below.

The new premium will automatically go into effect on the renewal date listed below. However, if you would like to explore plan design or premium options, or if we can be of further assistance, please contact your agent Austin Bockwinkel or call us at 800-236-3713 or email sales@deltadentalwi.com.

Group Number: 27016-441

Renewal Date: January 1, 2026

Current Plan Design	PPO	Premier or Non-Network
Deductible – Individual/Family	\$50 \$150	\$50 \$150
Individual Annual Maximum	\$1,000	\$1,000
Diagnostic & Preventive	100%	100%
Basic Restorative	80% *	80% *
Major Restorative	50% *	50% *
Orthodontic Services	0%	0%
Lifetime Orthodontic Maximum		

**=Deductible Applies (wp)=Waiting Period may apply – please reference your group contract*

Coverage Type	Enrollment	Monthly Premium	
		Current	Renewal
Employee	5	\$39.75	\$39.75
Employee & Spouse	2	\$79.50	\$79.50
Employee & Child(ren)		\$71.79	\$71.79
Employee, Spouse & Child(ren)		\$120.36	\$120.36
Totals	7	\$357.75	\$357.75

Thank you for allowing Delta Dental to serve your dental benefits needs.

Janet Barber
Account Representative

cc: HUB International Midwest, Ltd
Austin Bockwinkel
Ste 300
Waunakee WI 53597-0000

	A	B	C	D	E	F	G	H	I	J
1	2026 STR Renewal Applications to Approve 11/5/2025									
2	Owner Name	Property Address	Agent Address	Max Occ	SepticType	BDRM	DATCP	DCTZ	Insured	Payment
3	Cardinal Woods LLC James Quick	448 Isle View Rd	10579 Country Walk Ln, unit 24, Sister Bay	8	Septic System	4	YES	YES	YES	YES
4	Lawrence Erickson	1177 Waters End Rd	1165 Water End Rd, Sister Bay	7	Holding Tank	3	YES	YES	YES	YES
5	John/Kathy Dickson	11075 WI-42	10568 Country Walk In, Sister Bay	4	Utility District	2	YES	YES	YES	YES
6	William Bell	12770 N Port Des Morts Dr	12778 N. Porte Des Morts Dr, Ellison Bay	6	Septic System	3	YES	YES	YES	YES
7	JHS Rentals LLC	12398 Northern Door Rd	10920 State Hwy 42, Sister Bay	6	Septic System	3	YES	YES	YES	YES
8	Michael McGraw	12917 On The Rocks Rd	2540 Glen Ln apt 7, Sister Bay	10	Holding Tank	5	YES	YES	YES	YES
9	Eric Deutschmann	12595 State Hwy 42	1489 E Door Bluff, Ellison Bay	6	Septic Tank	3	YES	YES	YES	YES
10	Jill Hockers	1510 Co Rd Zz	10724 Sumac Ln, Sister Bay	6	Septic System	3	YES	YES	YES	YES
11	Camille Unger	9456 N Bay Dr	N 8296 Gardner Ct, Baileys Harbor	6	Septic System	3	YES	YES	YES	YES
12	Patricia & Wess Vogt	1122 Wagon Trail Cir	N8238 Gardner Ct, Baileys Harbor	8	Holding Tank	4	YES	YES	YES	YES
13	Gail McCallum-Prine	12137 Rustic Ln	1615 Big Pine Ln, Ellison Bay	12	Holding Tank	4	YES	YES	YES	YES
14	Jen Hanrahan	1230 Garrett Bay Rd	1230 Garrett Bay Rd, Ellison Bay	4	Septic System	2	YES	YES	YES	YES
15	Phyllis Anselmino	1141 Wagon Trail	8238 Gardner Ct, Baileys Harbor	8	Septic System	3	YES	YES	YES	YES
16	William Berry	1096 Garrett Bay Rd	10920 State Hwy 42, Sister Bay	6	Septic System	3	YES	YES	YES	YES
17	Stephen/Jennifer Christy	12223 Blackberry Rd	10579 Country Walk Ln, Sister Bay	6	Septic System	3	YES	YES	YES	YES
18	Megan Welter	11318 Beechwood Rd E	12077 State Hwy 42, Ellison Bay	4	Septic System	2	YES	YES	YES	YES
19	Thomas Owens	10966 Hillcrest Road	5985 Dennis Dr, Sturgeon Bay	8	Utility District	4	YES	YES	YES	YES
20	Thomas Borkovetz	11313 Beechwood Rd E	820 Pennsylvania, Sturgeon Bay	6	Holding Tank	3	YES	YES	YES	YES
21	Kelly/Joseph Leschisin	12725 Timberline Rd	2541 Glen Ln, apt 6 Sister Bay	4	Septic System	2	YES	YES	YES	YES
22	Jon Murphy	2263 Waters End Rd	707 S 17th Place, Sturgeon Bay	8	Utility District	3	YES	YES	YES	YES
23	Margaret & John Harrer	9551 N Bay Dr	53 West Spruce St, Sturgeon Bay	6	Holding Tank	2	YES	YES	YES	YES
24	John Peterson	11081 Beach Rd	10920 State Hwy 42, Sister Bay	20	Utility District	7	YES	YES	YES	YES
25	Randall Andrus	11977 Bay Ln	1169 Hwy 42, Ellison Bay	6	Holding Tank	3	YES	YES	YES	YES
26	Kelly/ Joseph Leschisin	12729 Timberline Rd	2541 Glen Lane, apt 6, Sister Bay	4	Holding Tank	2	YES	YES	YES	YES
27	Micah DiSalvo	1058 Wagon Trail Cir	12680 Timberline Rd, Ellison Bay, WI 54210	8	Septic System	4	YES	YES	YES	YES
28	Lianna Utley	11602 Beach Hvn Ln	2541 Glen Ln, Sister Bay, WI 54234	4	Septic System	2	YES	YES	YES	YES
29	James Quick	1575 Hill Rd	10579 Country Walk Ln, Unit 24, Sister Bay	6	Septic System	3	YES	YES	YES	YES
30	Nicholas & Natalie Murray	9861 Winding Ln	9861 Winding Ln, Baileys Harbor	6	Holding Tank	3	YES	YES	YES	YES
31	Lee Pier	10904 S Sand Bay Ln	10920 State Hwy 42, Sister Bay	8	Holding Tank	3	YES	YES	YES	YES
32	Devin Cuyler & Alia Pecot	1599 Ranch Ln	9922 Townline Dr #348, Sister Bay	8	Septic System	4	YES	YES	YES	YES
33	Edwin Banderowicz	11693 Tipperary Ln	3405 Jauregui Rd, Fish Creek	8	Septic System	4	YES	YES	YES	YES
34	Ann Hostettler & Mervin Smucker	1260 Co Rd Zz	8238 Gardner Ct, Baileys Harbor	10	Septic System	5	YES	YES	YES	YES
35	Kira Connolly-Nelson & Mohanram Ganesan	12699 S Port Des Morts Dr	1453 Highview Rd, Ellison Bay	6	Septic System	3	YES	YES	YES	YES
36	Matthew Hoffman	197 Isle View Rd	10568 Country Walk Ln, Sister Bay	6	Septic System	3	YES	YES	YES	YES
37	Marla Eagen	10903 WI-42	10903 State Hwy 42, Sister Bay	12	Utility District	6	YES	YES	YES	YES
38	Michael Ouwrad	1902 Hillside Dr	2783 Arbor Dr, #302 Sister Bay	10	Holding Tank	3	YES	YES	YES	YES
39	Steven Grover	1001 Cottage Rd	5371 Monument Bluff Pass, Egg Harbor	6	Septic System	3	YES	YES	YES	YES
40	George & Bonnie Morris	11068 Beach Rd	10579 County Walk Ln, Sister Bay	6	Utility District	2	YES	YES	YES	YES
41	Paul Hintermeyer	10290 Any Old Rd	808 N 17th Dr, Sturgeon Bay	7	Holding Tank	3	YES	YES	YES	YES
42	David Nelson	12232 Blackberry Rd	10579 Country Walk Ln, Sister Bay	10	Septic System	5	YES	YES	YES	YES
43	Kathleen Kay	1491 Hill Rd	1491 Hill Rd, Sister Bay	6	Septic System	4	YES	YES	YES	YES

