

Door County Tourism Zone Commission

Room Tax Collection 2019 Summary by Municipality

MUNI CODE	Jan-20	Prior Yrs	TOTAL TO DATE	30% share
02 Baileys Harbor	\$ 2,624	\$ 1,158	\$ 3,781	\$ 1,134
04 Brussels	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$ -	\$ -	\$ -	\$ -
08 Egg Harbor-Town	\$ 5,635	\$ 296	\$ 5,931	\$ 1,779
09 Egg Harbor - Village	\$ 5,547	\$ 121	\$ 5,668	\$ 1,700
11 Ephraim	\$ 5,029	\$ 47	\$ 5,076	\$ 1,523
14 Forestville-Town	\$ -	\$ -	\$ -	\$ -
13 Forestville-Village	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$ 731	\$ -	\$ 731	\$ 219
12 Gibraltar	\$ 11,579	\$ 719	\$ 12,298	\$ 3,690
15 Jacksonport	\$ 1,596	\$ 326	\$ 1,922	\$ 577
32 Liberty Grove	\$ 1,649	\$ -	\$ 1,649	\$ 495
27 Nasewaupee	\$ 303	\$ 253	\$ 556	\$ 167
33 Sevastopol	\$ 6,671	\$ 134	\$ 6,805	\$ 2,041
34 Sister Bay	\$ 11,306	\$ 33	\$ 11,339	\$ 3,402
35 Sturgeon Bay-City	\$ 17,952	\$ 26	\$ 17,978	\$ 5,394
36 Sturgeon Bay-Town	\$ 530	\$ -	\$ 530	\$ 159
42 Union	\$ 80	\$ -	\$ 80	\$ 24
46 Washington Island	\$ 219	\$ 164	\$ 383	\$ 115
TOTALS	\$ 71,451	\$ 3,278	\$ 74,729	\$ 22,419
30% MUNI	\$ 21,435	\$ 983	\$ 22,419	
4% DCTZC	\$ 2,858	\$ 131	\$ 2,989	
66% DCVB	\$ 47,158	\$ 2,163	\$ 49,321	
	<u>\$ 71,451</u>	<u>\$ 3,278</u>	<u>\$ 74,729</u>	

Report includes current year and prior year late revenues collected in 2020