

Door County Tourism Zone Commission

Checks to be issued for October 2021 reports

MUNI CODE	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	2021 Lates	Prior Yrs	TOTAL TO DATE	30% share
02 Baileys Harbor	\$ 6,176	\$ 6,383	\$ 8,734	\$ 10,001	\$ 37,948	\$ 77,714	\$ 122,794	\$ 120,697	\$ 84,302	\$ 62,956	\$ 16,316	\$ 2,549	\$ 556,571	\$ 166,971
04 Brussels	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$ 23	\$ 128	\$ 120	\$ -	\$ 527	\$ 1,528	\$ 3,551	\$ 2,286	\$ 1,159	\$ 614	\$ 1,002	\$ 31	\$ 10,968	\$ 3,290
08 Egg Harbor-Town	\$ 9,823	\$ 12,459	\$ 15,389	\$ 15,774	\$ 39,076	\$ 91,067	\$ 132,416	\$ 120,993	\$ 82,791	\$ 80,481	\$ 21,380	\$ 929	\$ 622,578	\$ 186,773
09 Egg Harbor - Village	\$ 7,889	\$ 8,638	\$ 12,358	\$ 14,588	\$ 37,296	\$ 78,765	\$ 110,477	\$ 109,322	\$ 78,748	\$ 81,150	\$ 5,461	\$ 102	\$ 544,793	\$ 163,438
11 Ephraim	\$ 7,935	\$ 8,506	\$ 10,584	\$ 11,748	\$ 47,745	\$ 113,782	\$ 174,782	\$ 176,289	\$ 126,365	\$ 120,085	\$ 13,425	\$ -	\$ 811,247	\$ 243,374
14 Forestville-Town	\$ -	\$ 12	\$ -	\$ 166	\$ 269	\$ 227	\$ 134	\$ -	\$ 20	\$ -	\$ -	\$ -	\$ 829	\$ 249
13 Forestville-Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$ 1,114	\$ 1,854	\$ 1,654	\$ 1,762	\$ 5,239	\$ 7,812	\$ 13,505	\$ 13,256	\$ 8,086	\$ 8,169	\$ 3,102	\$ -	\$ 65,551	\$ 19,665
12 Gibraltar	\$ 15,665	\$ 14,038	\$ 14,232	\$ 21,654	\$ 63,446	\$ 134,396	\$ 196,997	\$ 193,950	\$ 140,757	\$ 137,298	\$ 18,814	\$ 748	\$ 951,995	\$ 285,598
15 Jacksonport	\$ 2,203	\$ 2,290	\$ 2,719	\$ 2,705	\$ 10,898	\$ 27,593	\$ 39,067	\$ 36,109	\$ 17,409	\$ 17,700	\$ 5,468	\$ 1,211	\$ 165,371	\$ 49,611
32 Liberty Grove	\$ 4,721	\$ 4,044	\$ 6,797	\$ 9,094	\$ 29,412	\$ 71,637	\$ 126,042	\$ 116,767	\$ 76,836	\$ 65,466	\$ 14,465	\$ 2,255	\$ 527,536	\$ 158,261
27 Nasewaupée	\$ 3,798	\$ 7,562	\$ 5,729	\$ 5,974	\$ 15,205	\$ 28,774	\$ 34,230	\$ 37,274	\$ 24,462	\$ 22,120	\$ 5,909	\$ 306	\$ 191,344	\$ 57,403
33 Sevastopol	\$ 9,254	\$ 9,574	\$ 13,230	\$ 16,479	\$ 29,593	\$ 62,017	\$ 90,922	\$ 86,590	\$ 56,368	\$ 54,625	\$ 8,162	\$ 686	\$ 437,502	\$ 131,251
34 Sister Bay	\$ 14,634	\$ 13,656	\$ 18,780	\$ 22,335	\$ 55,711	\$ 131,097	\$ 194,316	\$ 182,380	\$ 139,392	\$ 135,298	\$ 17,547	\$ 756	\$ 925,902	\$ 277,771
35 Sturgeon Bay-City	\$ 21,729	\$ 32,739	\$ 31,157	\$ 32,826	\$ 61,658	\$ 107,163	\$ 160,033	\$ 153,183	\$ 116,922	\$ 117,718	\$ 24,752	\$ 632	\$ 860,513	\$ 258,154
36 Sturgeon Bay-Town	\$ 1,550	\$ 844	\$ 1,690	\$ 2,034	\$ 5,524	\$ 9,647	\$ 11,496	\$ 11,197	\$ 7,235	\$ 7,015	\$ 7,154	\$ 109	\$ 65,494	\$ 19,648
42 Union	\$ 104	\$ 319	\$ 404	\$ 504	\$ 953	\$ 3,350	\$ 3,685	\$ 3,478	\$ 2,882	\$ 2,153	\$ 2,474	\$ -	\$ 20,307	\$ 6,092
46 Washington Island	\$ 454	\$ 628	\$ 972	\$ 1,393	\$ 6,182	\$ 17,191	\$ 26,583	\$ 24,361	\$ 15,880	\$ 10,646	\$ 24,126	\$ 2,123	\$ 130,539	\$ 39,162
TOTALS	\$ 107,070	\$ 123,674	\$ 144,550	\$ 169,039	\$ 446,683	\$ 963,760	\$ 1,441,032	\$ 1,388,130	\$ 979,615	\$ 923,493	\$ 189,557	\$ 12,438	\$ 6,889,042	\$ 2,066,712
30% MUNI	\$ 32,121	\$ 37,102	\$ 43,365	\$ 50,712	\$ 134,005	\$ 289,128	\$ 432,310	\$ 416,439	\$ 293,885	\$ 277,048	\$ 56,867	\$ 3,731	\$ 2,066,712	
4% DCTZC	\$ 4,283	\$ 4,947	\$ 5,782	\$ 6,762	\$ 17,867	\$ 38,550	\$ 57,641	\$ 55,525	\$ 39,185	\$ 36,940	\$ 7,582	\$ 498	\$ 275,562	
66% DDC	\$ 70,666	\$ 81,625	\$ 95,403	\$ 111,566	\$ 294,811	\$ 636,081	\$ 951,081	\$ 916,166	\$ 646,546	\$ 609,505	\$ 125,108	\$ 8,209	\$ 4,546,767	
	<u>\$ 107,070</u>	<u>\$ 123,674</u>	<u>\$ 144,550</u>	<u>\$ 169,039</u>	<u>\$ 446,683</u>	<u>\$ 963,760</u>	<u>\$ 1,441,032</u>	<u>\$ 1,388,130</u>	<u>\$ 979,615</u>	<u>\$ 923,493</u>	<u>\$ 189,557</u>	<u>\$ 12,438</u>	<u>\$ 6,889,042</u>	

Report includes current year and prior year late revenues collected in 2021

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