

Door County Tourism Zone Commission

Checks to be issued for August 2021 reports

MUNI CODE	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	2021 Lates	Prior Yrs	TOTAL TO DATE	30% share
02 Baileys Harbor	\$6,175.83	\$6,382.53	\$8,734.47	\$10,001.08	\$37,948.39	\$ 77,714	\$ 122,794	\$120,696.79	\$ 11,953	\$ 2,549	\$404,948.88	\$ 121,485
04 Brussels	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$22.67	\$127.55	\$119.66	\$0.00	\$526.63	\$ 1,528	\$ 3,551	\$2,285.93	\$ 518	\$ 31	\$ 8,710	\$ 2,613
08 Egg Harbor-Town	\$9,823.28	\$12,458.54	\$15,389.24	\$15,773.73	\$39,075.89	\$ 91,067	\$ 132,416	\$120,992.77	\$ 10,609	\$ 929	\$ 448,535	\$ 134,560
09 Egg Harbor - Village	\$7,888.67	\$8,638.40	\$12,357.50	\$14,587.98	\$37,296.19	\$ 78,765	\$ 110,477	\$109,321.64	\$ 4,201	\$ 102	\$ 383,635	\$ 115,091
11 Ephraim	\$7,935.26	\$8,506.12	\$10,583.67	\$11,748.14	\$47,745.21	\$ 113,782	\$ 174,782	\$176,289.30	\$ 10,789	\$ -	\$ 562,161	\$ 168,648
14 Forestville-Town	\$0.00	\$12.38	\$0.00	\$166.43	\$269.21	\$ 227	\$ 134	\$ -	\$ -	\$ -	\$ 809	\$ 243
13 Forestville-Village	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$1,113.67	\$1,854.19	\$1,653.85	\$1,761.52	\$5,238.70	\$ 7,812	\$ 13,505	\$13,255.82	\$ 148	\$ -	\$ 46,343	\$ 13,903
12 Gibraltar	\$15,664.62	\$14,037.78	\$14,231.77	\$21,654.23	\$63,446.42	\$ 134,396	\$ 196,997	\$193,950.35	\$ 10,114	\$ 748	\$ 665,240	\$ 199,572
15 Jacksonport	\$2,202.70	\$2,290.41	\$2,719.28	\$2,705.36	\$10,897.74	\$ 27,593	\$ 39,067	\$36,108.67	\$ 1,621	\$ 1,211	\$ 126,416	\$ 37,925
32 Liberty Grove	\$4,720.73	\$4,044.09	\$6,797.47	\$9,094.09	\$29,411.51	\$ 71,637	\$ 126,042	\$116,766.82	\$ 6,192	\$ 2,032	\$ 376,737	\$ 113,021
27 Nasewaupsee	\$3,798.23	\$7,562.22	\$5,729.25	\$5,974.22	\$15,205.23	\$ 28,774	\$ 34,230	\$37,273.71	\$ 2,380	\$ 306	\$ 141,233	\$ 42,370
33 Sevastopol	\$9,254.03	\$9,574.27	\$13,229.96	\$16,479.36	\$29,593.42	\$ 62,017	\$ 90,922	\$86,590.45	\$ 5,302	\$ 686	\$ 323,649	\$ 97,095
34 Sister Bay	\$14,633.52	\$13,656.00	\$18,780.46	\$22,334.97	\$55,710.52	\$ 131,097	\$ 194,316	\$182,379.70	\$ 4,544	\$ 756	\$ 638,209	\$ 191,463
35 Sturgeon Bay-City	\$21,728.69	\$32,739.36	\$31,156.96	\$32,825.95	\$61,657.97	\$ 107,163	\$ 160,033	\$153,183.24	\$ 15,195	\$ 632	\$ 616,316	\$ 184,895
36 Sturgeon Bay-Town	\$1,549.87	\$843.88	\$1,690.41	\$2,033.81	\$5,524.40	\$ 9,647	\$ 11,496	\$11,196.58	\$ 36	\$ 109	\$ 44,127	\$ 13,238
42 Union	\$104.35	\$318.74	\$404.33	\$504.38	\$953.00	\$ 3,350	\$ 3,685	\$3,477.67	\$ 605	\$ -	\$ 13,403	\$ 4,021
46 Washington Island	\$453.92	\$627.68	\$972.18	\$1,393.47	\$6,182.48	\$ 17,191	\$ 26,583	\$24,360.91	\$ 2,796	\$ 2,123	\$ 82,684	\$ 24,805
TOTALS	\$ 107,070	\$ 123,674	\$ 144,550	\$ 169,039	\$ 446,683	\$ 963,760	\$ 1,441,032	\$ 1,388,130	\$ 87,002	\$ 12,214	\$ 4,883,155	\$ 1,464,946
30% MUNI	\$ 32,121	\$ 37,102	\$ 43,365	\$ 50,712	\$ 134,005	\$ 289,128	\$ 432,310	\$ 416,439	\$ 26,101	\$ 3,664	\$ 1,464,946	
4% DCTZC	\$ 4,283	\$ 4,947	\$ 5,782	\$ 6,762	\$ 17,867	\$ 38,550	\$ 57,641	\$ 55,525	\$ 3,480	\$ 489	\$ 195,326	
66% DDC	\$ 70,666	\$ 81,625	\$ 95,403	\$ 111,566	\$ 294,811	\$ 636,081	\$ 951,081	\$ 916,166	\$ 57,421	\$ 8,061	\$ 3,222,882	
	\$ 107,070	\$ 123,674	\$ 144,550	\$ 169,039	\$ 446,683	\$ 963,760	\$ 1,441,032	\$ 1,388,130	\$ 87,002	\$ 12,214	\$ 4,883,155	

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