



**2020 "NO REPORTS" – As of 4/8/2021:**

- The number of **January-April 2020** "No Reports": One (1) property has failed to report for January-April 2020, but we have received judgments in Circuit Court for Estimated Taxes.
- **May 2020** "No Reports": Two (2) properties remain to report.
- **June 2020** "No Reports": Two (2) properties remain to report.
- **July 2020** "No Reports": Two (2) properties remain to report.
- **August 2020** "No Reports": Three (3) properties to report.
- **September 2020** "No Reports": Three (3) properties to report.
- **October 2020** "No Reports": Two (2) properties to report.
- **November 2020** "No Reports": All properties have reported.
- **December 2020** "No Reports": All properties have reported.
- **January 2021** "No Reports": Seventy-four (74) properties remain to report.
  - Eight (8) properties remain to report for January 2021.
- **February 2021**: "No Reports": Sixty -four (64) properties to report. The first notice went out on 4/7/2021.

**PERMITS:** As of 4/8/2021 – thirty-four (34) *permits were issued.*

- *Eleven (11) permits were issued during the same period of 2020 (same report cycle year over year)*
  - *As of 4/7/2021: there are 1,310 permits (2020: 1,277- same report cycle year over year)*
  - *Property Type Codes: (50) Hotel/Motel, (51) Resort, (52) Inn, (53) Condo, (54) B&B, (56) Cottage/Cabin/Home, (59) Other.*
1. Town of Liberty Grove (56) – seasonal
  2. Town of Egg Harbor (56)- year-round
  3. Town of Jacksonport (56) – seasonal – **compliance**
  4. Village of Ephraim (56) – seasonal
  5. Town of Gibraltar (56)- year-round (property sold new owner – previously permitted)
  6. Village of Sister Bay (56) -year-round
  7. Town of Baileys Harbor (56) – year-round
  8. Town of Baileys Harbor (56) – seasonal
  9. Town of Sevastopol (56)- seasonal
  10. Town of Liberty Grove (56) – year-round- **compliance**- (property sold new owner – previously permitted)
  11. Village of Sister Bay (56)- year-round- **compliance**
  12. Village of Egg Harbor (56) – seasonal – **compliance**
  13. Town of Washington (56) – year-round
  14. Town of Gibraltar (56) – year-round
  15. Town of Washington (56)- seasonal
  16. Village of Egg Harbor (56) – seasonal- reactivation- **compliance**
  17. Town of Sevastopol (56) – year-round – **compliance**
  18. Town of Liberty Grove (56) – year-round
  19. Town of Egg Harbor (56) – year-round
  20. Town of Jacksonport (56)- year-round
  21. Town of Egg Harbor (56) – year-round
  22. Town of Sevastopol (56) – year-round
  23. City of Sturgeon Bay (56) – year-round
  24. Village of Sister Bay (53)- year-round
  25. Village of Sister Bay (53) – year-round
  26. Town of Baileys Harbor (56) – seasonal- property sold and re-permitted to new owners
  27. Town of Washington (56) – seasonal
  28. Town of Gardner (56)- year-round
  29. Village of Sister Bay (53) – year-round

- 30. Village of Ephraim (56) – seasonal - compliance
- 31. City of Sturgeon Bay (56)- year-round - property sold and re-permitted to new owners
- 32. Town of Sevastopol (56) – seasonal

- 33. Town of Gibraltar (56)- year-round
- 34. Town of Sevastopol (56) – year-round

**UNPAID TAX/FEES/PENALTIES:** The total outstanding due 4/8/2021 is: \$7,360.02 from nine (9) permit holders.

	First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
	\$ 25.07	\$ 25.09	\$ 25.81	\$ 43.91	\$ 56.99	
		\$ 25.17	\$ 25.10		\$ 535.41	
		\$ 35.38	\$ 36.59		\$ 443.19	
		\$ 117.25	\$ 25.95		\$ 440.58	
		\$ 78.20			\$ 285.32	
		\$ 78.41			\$ 340.05	
					\$ 274.44	
					\$ 272.30	
					\$ 292.28	
					\$ 621.95	
					\$ 452.38	
					\$ 468.19	
					\$ 579.10	<b>Total Due</b>
					\$ 410.27	<b>\$ 7,015.54</b>
					\$ 463.00	
					\$ 408.97	
					\$ 129.19	
<b>TOTALS</b>	<b>\$ 25.07</b>	<b>\$ 359.50</b>	<b>\$ 113.45</b>	<b>\$ 43.91</b>	<b>\$ 6,473.61</b>	

**UNPERMITTED PROPERTIES:**

**VRBO as of 3/11/2021:** [Link to full audit report](#)

MUNI	1/26/2021	2/11/2021	3/11/2021
2	Baileys Harbor	67	67
6	Clay Banks	2	2
8	Town of Egg Harbor	63	64
9	Village of Egg Harbor	40	40
11	Ephraim	47	47
12	Gibraltar	84	83
13	Village of Forestville	0	0
14	Town of Forestville	0	0
15	Jacksonport	32	34
27	Nasewaupée	33	34
32	Liberty Grove	68	70
33	Sevastopol	39	39
34	Sister Bay	54	57
35	City of Sturgeon Bay	44	42
36	Town of Sturgeon Bay	19	19
39	Gardner	7	7
42	Union	6	7
46	Washington Island	12	13
Total Actually in Door County		<b>617</b>	<b>625</b>
Not in Door County		21	21
Total		638	646
Vrbo list count		637	619
over/short		1	-27

The following unpermitted properties are utilizing the VRBO platform:

- 1. VRBO # 2055784 – owner unfound
- 2. VRBO # 2094656 – owner unfound

➤ **Airbnb as of 3/23/2021: Link to [full audit report.](#)**

MUNI		Dec-20	Jan-21	Feb-21	Mar-21
2	Baileys Harbor	74	73	75	79
4	Brussels	0	0	0	0
6	Clay Banks	2	0	2	2
8	Town of Egg Harbor	53	53	53	59
9	Village of Egg Harbor	38	37	36	41
11	Ephraim	62	61	61	63
12	Gibraltar	87	88	88	91
14	Town of Forestville	1	1	1	1
15	Town of Jacksonport	15	14	15	15
27	Nasewaupsee	26	27	27	26
32	Liberty Grove	70	69	72	77
33	Sevastopol	31	30	30	30
34	Sister Bay	43	43	47	50
35	City of Sturgeon Bay	118	118	118	117
36	Town of Sturgeon Bay	12	12	12	13
39	Gardner	7	8	8	8
42	Union	3	3	4	4
46	Washington Island	31	34	34	34
<b>Subtotal of DoorCounty Only</b>		<b>673</b>	<b>671</b>	<b>683</b>	<b>710</b>

As a reminder, this is the time of year that “hidden” or “offline” properties come back online. The increase is both in properties coming back online and new properties.

The following are unpermitted properties utilizing the Airbnb platform:

- 1) Airbnb 48032380 – unable to locate owner - wholesaler
- 2) Airbnb 48604196– unable to locate owner - wholesaler
- 3) Airbnb 48138990– unable to locate owner – wholesaler
- 4) Airbnb 48603938 – unable to locate owner- wholesaler
- 5) Airbnb 48138983– unable to locate owner - wholesaler
- 6) Airbnb 48697600– unable to locate owner - wholesaler
- 7) Airbnb 48698068– unable to locate owner - wholesaler
- 8) Airbnb 37886362– unable to locate owner - wholesaler
- 9) Airbnb 23008138– unable to locate owner - wholesaler
- 10) Airbnb 23709001– unable to locate owner - wholesaler
- 11) Airbnb 48768865 – compliance letter sent 3/24/2021 and 4/7/2021
- 12) Airbnb #20672973- compliance letter sent 3/22/2021 and 4/7/2021

No.'s 1-10 are all listings at one property.

**OTHER:**

**WI DOR SL 304:** I have completed the WI DOR Room Tax Reporting SL -304 for all member municipalities except for the Village of Forestville. I am awaiting permission to complete the filing from the municipality. All municipalities have received their records for their files of the completed filing for the report year 2020.

**DEACTIVATED PERMITS 3/11/2021 THROUGH 4/8/2021:**

<b>Municipality</b>	<b>Permit #</b>	<b>Removed</b>	<b>Lodging Name</b>	<b>Lodging Address</b>	<b>Owner</b>	<b>Reason for Removal</b>
City of Sturgeon Bay	35-56-1875-00	3/24/2021	On Bay Thyme	942 N Duluth	Cheryl Link	Property Sold.
Town of Egg Harbor	08-56-2014-00	3/30/2021	Come on Inn	6073 Bluff Ledge	Denice and Kenneth Hubbard	Retired from business.
Town of Jacksonport	15-56-1948-00	4/6/2021	Cottage at Cave Point	5652 Cave Point Estates Way	Michael Warecki and Amanda Zagrodnik	Property Sold.