

### Compliance: Late Letters Sent

#### 2018

- The number of **April 2018** "No Reports" letters sent: Forty nine (49) to owner managed properties on 6/13/18.
  - As of 7/10/18 there are four (4) properties to report.
  - As of 8/8/2018 there are two (2) properties to report.
- The number of **May 2018** "No Reports" letters sent: Seventy three (73) to owner managed properties on 7/11/18.
  - As of 8/7/2018 there are nine (9) properties to report.

<u>Unpaid tax/fees/penalties</u>: The total outstanding due 8/8/18 is: \$1,381.09 from seven (7) permit holders.

First Notice	Second Notice	Third Notice	Attorney	Settlement/ Payment Plan	Collections
\$109.21				\$ 1,016.79	\$ 26.23
\$53.88					
\$37.86					
\$91.47					
\$6.05					
\$39.60					
\$338.07	\$0.00	\$0.00	\$0.00	\$1,016.79	\$26.23
\$1,381.09	Total Outstanding				

- <u>Permits:</u> As of 8/9/18 Fourteen (14) permits were issued seven (7) or 50% were a result of compliance efforts.
  - Twelve (12) permits were issued during the same period of 2017
  - As of 8/8/18 there are 1163 permits
- Town of Egg Harbor Year-round
- Town of Liberty Grove year round compliance
- City of Sturgeon Bay year round
- Town of Baileys Harbor year round
- Town of Gibraltar year-round compliance
- Town of Liberty Grove seasonal
- Town of Liberty Grove year- round compliance
- Town of Baileys Harbor seasonal

Town of Egg Harbor- year round - compliance

Town of Gibraltar - seasonal - compliance

Town of Gibraltar - year-round - compliance

Village of Sister Bay- year-round - compliance

Town of Egg Harbor - year -round

Town of Baileys Harbor – year-round

- → City of Sturgeon Bay 2 boats added to an existing permit via compliance efforts
- → One additional property was permitted in July for the Town of Sevastopol but deactivated upon receipt of permit packet.

<u>Unpermitted Properties:</u> As of 8/9/18 there are nineteen (19) unpermitted properties that are advertising online without a permit. In August of 2017, I was working on nineteen (19) unpermitted properties.

- ✓ VRBO/ Homeaway/ Vactionrentals.com: As of 8/6/18 there are 533 properties listed the platform lists 523 listings. (487 June /458 May /470 April) on VRBO. Homeaway has 520 listings. (520 June /458 in May and 511 In April).
  - ✓ The following listings are unpermitted on VRBO/Homeaway:
    - Unpermitted Listing #1: 1335047 no leads on owner (timeshare Rushes)
    - Unpermitted Listing #2: #1405853 compliance letter sent 8/7/18
    - Unpermitted Listing #3 #249849 compliance letter sent 8/7/18
    - Unpermitted Listing #4: 424825 compliance letter sent 8/7/18

	# of VRBO Properties	
Baileys Harbor	53	
Clay Banks	4	
Town of Egg Harbor	59	
Village of Egg Harbor	38	
Ephraim	43	
Gibraltar	86	
Village of Forestville	0	
Town of Forestville	0	
Jacksonport	27	
Nasewaupee	16	
Liberty Grove	61	
Sevastopol	42	
Sister Bay	30	
City of Sturgeon Bay	30	
Town of Sturgeon Bay	16	
Gardner	8	
Union	3	
Washington Island	17	
	533	

VRBO website lists 523 for Door County

• Airbnb: As of 8/1/18 Airbnb indicates that there are 398 listings for Door County. My audit reflect 408 total for Door County.

MUNI		# of Airbnb Properties		
2	Baileys Harbor	39		
4	Brussels	0		
6	Clay Banks	1		
8	Town of Egg Harbor	45		
9	Village of Egg Harbor	24		
11	Ephraim	35		
12	Gibraltar	37		
14	Town of Forestville	1		
15	Town of Jacksonport	7		
27	Nasewaupee	13		
32	Liberty Grove	57		
33	Sevastopol	25		
34	Sister Bay	18		
35	City of Sturgeon Bay	65		
36	Town of Sturgeon Bay	9		
39	Gardner	9		
42	Union	2	7	
46	Washinton Island	21	408	TOTAL IN DC
	NOT IN DOOR COUNTY	14		
		•	422	Total Door County Listings

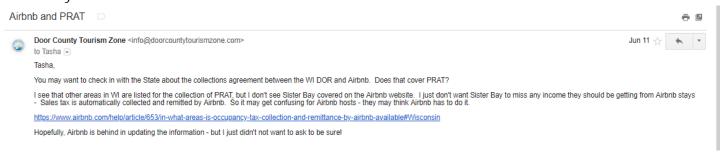
## The following listings are unpermitted on Airbnb as of 8/9/18:

- Unpermitted Listing #1: #23008138: NO LEADS TIMESHARE WHOLESALER
- Unpermitted Listing #2: #23709001: NO LEADS TIMESHARE WHOLESALER
- Unpermitted Listing #3: #25949863 Compliance letter sent 6/13/18 & 7/2/18) sent to legal counsel.
- Unpermitted Listing #4: #26960062 Compliance letter sent 7/23 and 8/1/18)
- Unpermitted Listing #5 #26441383 Compliance letter sent 7/2/18, 7/23 & 8/7/18
- Unpermitted Listing #6: #13549099 Compliance letter sent 8/2/18.
- Unpermitted Listing #7: #27084618 Compliance letter sent 8/2/18
- Unpermitted Listing #8: #27284807 Meadow Ridge NO LEADS
- Unpermitted Listing #9: #24911248 Compliance letter sent 8/8/18.
- Unpermitted Listing #10: #27421061 Compliance letter sent 8/8/18
- Unpermitted Listing #11: #27491674 Compliance letter sent 8/8/18

- ✓ Facebook There is one (1) property that are in the compliance process from Facebook. One have been referred on to legal counsel and is being filed in Circuit Court.
- ✓ **Craigslist** –There is currently one (1) listing unpermitted on Craigslist. The owner information is unfound.
- ✓ TRIPADVISOR/FLIPKEY: Currently on TripAdvisor there are 54 (49 last month) rentals. Flipkey has 54 listings for Door County. All are permitted.
- ✓ Other There are two (2) other properties that are unpermitted that I have found by other means that are in the process of being permitted. These owners have larger properties that are permitted and seem to be somewhat slow in responding to getting their new smaller properties permitted. To be further discussed in Closed Session.

## Other news:

• Although PRAT tax doesn't have anything to do with room tax, I want everyone to be aware of the issues that have arisen with the Village of Sister Bay's PRAT tax. Because OTA's locate properties via their zip code and not their municipal code, I was contacted by a property for assistance. They are having issues with PRAT tax being charged by their OTA's even though they are located in the Town of Liberty Grove. Additionally, I have looked up a number of Airbnb properties located in the Village of Sister Bay- 5.5% is what is being charged for Sales Tax, when Airbnb should be collecting 6.0% (5.5 WI State Sales tax and .5% PRAT). Moreover, PRAT is collected elsewhere in Wisconsin by Airbnb, but is still does not list the Village of Sister Bay as one of the areas that PRAT is collected even though it began 7/1/18. I did reach out to the Village in June when I first noticed that Airbnb did not have the PRAT information for Sister Bay on their website.



Kim Roberts, Administrator

Ciam Rehert

# REMOVED PROPERTIES 7/13/18 TO 8/9/18

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Town of Egg Harbor	08-53-1901- 00	7/18/18	Landmark Resort Bani	4908 Landmark Circle	Alyssa Bani	Closing of property failed, never became owners of property
Town of Gibraltar	12-56-1690- 00	7/23/18	Fish Creek Cottages	4066 Main St	Fish Creek Cottages LLC	Property Sold – new owner combined with existing permit
Town of Washington	46-56-1510- 00	7/23/18	Danish Log Cabin	2153 Jacobsen Lane	Kathleen Cacio	Property sold.
Town of Liberty Grove	32-59-0694- 00	7/23/18	Fernwood Farm	11940 CTH NP	William & Linda Kelly	Retired
Town of Gibraltar	12-56-1608- 03	7/24/18	Cottage Row Watefront Leonard	9297 Cottage Row	John Leonard	No longer renting – property is for sale
Town of Sevastopol	33-56-1973- 00	7/31/18	Cute and Cozy Darling	5376 West Shore	Megan Darling	Permitted 7/24/18 decided it was too much paperwork and too many requirements – felt that it was meant to discourage property owners from renting.
Town of Gibraltar	12-53-1262- 00	7/31/18	Cliff Cottage	4189 Cottage Row Court	Karen Ciesar	Owner:"No longer shareholder - new owners will have to open their own permit." Made inactive.
Village of Ephraim	11-56-0963- 00	8/7/18	Log Cabin Place	3038 Spruce	Diane Taillon	Property sold. New owners in the process of permitting.
Town of Sevastopol	33-55-0062- 00	8/9/18	Bay View Cottage	5451 N Bay Shore	Robert Graef	Property sold.