



2021 "NO REPORTS" – As of 2/11/2022:

- **June 2021:** All Reports have been submitted for June.
- **July 2021:** "No Reports": One (1) owner managed property remains to report for the month of July 2021. All properties have been sent to legal counsel.
- **August 2021:** "No Reports": Three (3) owner managed properties remain to report for the month of August 2021 for a total of three (3) properties to report.
- **September 2021:** "No Reports": Eight (8) owner managed properties for a total of eight (8) properties to report.
- **October 2021:** "No Reports": Eighteen (18) owner managed properties and two (2) agent-managed properties remain to report for the month of October 2021 for a total of twenty (20) properties to report.
 - On 12/7/2021 there were one hundred twenty-nine (129) owner managed properties, and ten (10) agent-managed properties remaining to report for the month of October 2021.
 - On 1/12/2022 there were forty-two (42) owner managed properties, and two (2) agent-managed properties remaining to report for the month of October 2021.
 - On 2/11/2022 there were eighteen (18) owner managed properties and two (2) agent-managed properties remaining to report for the month of October 2021.
- **November 2021:** "No Reports": Thirty-one (31) owner managed properties and nine (9) agent-managed properties remain to report for the month of November 2021 for a total of forty (40) properties to report.
 - On 1/12/2022 there were ninety (90) owner managed properties, and twenty-nine (29) agent-managed properties remaining to report for the month of November 2021.
 - On 2/11/2022 there were thirty-one (31) owner managed properties, and nine (9) agent-managed properties remaining to report for the month of November 2021.
- **December 2021:** "No Reports": Sixty-two (62) owner managed properties and six (6) agent-managed properties remain to report for the month of December 2021 for a total of sixty-eight (68) properties to report.

PERMITTING: As of 2/10/2022 – thirty-one (31) permits were issued since the last Admin report. Three (3) permits were issued due to compliance efforts.

- *Nineteen (19) permits were issued during the same period of 2021 (same report cycle year over year)*
- *As of 2/10/2022, there are one thousand three hundred twenty-eight (1,328) permits. (2021: 1,266- 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.*
- ** Property sold – previously permitted with a new owner/new permit*

- 1) Town of Gibraltar (56)- Year-Round
- 2) Town of Liberty Grove (56)-Year-Round*
- 3) Town of Egg Harbor (56) – Year-Round -Compliance
- 4) Town of Egg Harbor (56) – Seasonal*
- 5) Town of Liberty Grove (56)-Year-Round -Compliance
- 6) Village of Ephraim (56)-Seasonal

- 7) Town of Jacksonport (56)-Year-Round
- 8) Town of Gardner (56)-Year-Round*
- 9) Town of Washington (56)-Year-Round
- 10) Town of Union (56)-Seasonal
- 11) Town of Gibraltar (56)-Seasonal
- 12) Town of Sevastopol (56)-Year-Round
- 13) Village of Egg Harbor (53)-Seasonal
- 14) Town of Gibraltar (56)- Year-Round
- 15) Village of Egg Harbor (53)-Seasonal*
- 16) Town of Gibraltar (56)- Year-Round
- 17) Village of Ephraim (53)-Year-Round
- 18) Town of Liberty Grove (56)-Year-Round
- 19) City of Sturgeon Bay (56)-Year-Round
- 20) Village of Egg Harbor (53)-Year-Round
- 21) Town of Gibraltar (56)-Seasonal
- 22) Town of Jacksonport (50)-Seasonal
- 23) Town of Union (56)-Year-Round*
- 24) Town of Liberty Grove (56)-Year-Round
- 25) Village of Ephraim (56)- Year-Round
- 26) Village of Ephraim (56)- Year-Round
- 27) Town of Gibraltar (53)- Year-Round
- 28) Town of Liberty Grove (53)-Year-Round
- 29) Town of Nasewaupee (56)-Year-Round
- 30) Town of Liberty Grove (56)-Year-Round- Compliance
- 31) City of Sturgeon Bay (56)-Year-Round

UNPAID TAX/FEES/PENALTIES: The total outstanding due as of 2/11/2022 is: \$9,234.27 from ten (10) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$459.24	\$ 25.00		\$25.81	\$143.95	
\$48.13			\$25.10	\$555.75	
			\$43.91	\$460.15	
			\$189.90	\$457.57	
			\$36.25	\$289.18	
			\$83.60	\$392.98	
				\$285.18	Total Due
				\$283.11	\$9,234.27
				\$303.97	
				\$647.02	
				\$470.28	
				\$487.35	
				\$602.98	
				\$427.86	
				\$483.03	
				\$499.90	
				\$27.84	
				\$313.10	
				\$272.30	
				\$129.19	
				\$764.64	
\$507.37	\$ 25.00	\$ -	\$404.57	\$8,297.33	

MARKETPLACE PLATFORM AUDITS:

The breakdown for each Marketplace Platform provides the number of listings by municipality. Beneath the breakdown for each Marketplace Platform is a list of unpermitted listing ID's associated with the indicated Marketplace Platform.

VRBO listing breakdown by municipality as of 2/10/2022: [Link to full audit report](#)

MUNI		1/13/2022
2	Baileys Harbor	70
6	Clay Banks	3
8	Town of Egg Harbor	68
9	Village of Egg Harbor	40
11	Ephraim	51
12	Gibraltar	86
13	Village of Forestville	0
14	Town of Forestville	0
15	Jacksonport	35
27	Nasewaupee	33
32	Liberty Grove	78
33	Sevastopol	44
34	Sister Bay	64
35	City of Sturgeon Bay	55
36	Town of Sturgeon Bay	21
39	Gardner	13
42	Union	9
46	Washington Island	13
Total Actually in Door County		683
Not in Door County		26
Total		709

The following unpermitted properties are utilizing the VRBO platform- (please note the highlighted yellow properties on the audit spreadsheet may now be permitted and not shown in the unpermitted list below):

1. VRBO # 2055784 – owner unfound (Town of Egg Harbor)- wholesaler. Compliance message sent through VRBO 11/9/2021, 12/15/2021, and 1/25/2022.
2. VRBO # 2094656 – owner unfound (Village of Ephraim)-wholesaler. Compliance message sent through VRBO 12/15/2021 and 1/25/2022.
3. VRBO # 2094592 – owner unfound (Town of Gibraltar)- wholesaler. Compliance message sent through VRBO 11/9/2021 and 12/2/2021.
4. VRBO # 2516732 – owner unfound (Town of Gibraltar)- wholesaler. Compliance message sent through VRBO.

5. VRBO #2337116 – compliance letters sent 6/22/2021, 7/06/2021, and 8/03/2021. Referred to legal counsel (Town of Gibraltar).
6. VRBO # 2465408 – compliance letter sent 11/8/2021 and 12/2/2021 (Village of Sister Bay). Compliance message sent through VRBO.
7. VRBO # 2402869 – owner unfound (City of Sturgeon Bay).

Airbnb listing breakdown by municipality as of 2/5/2022: [Link to full audit report](#)

MUNI		Jan-22
2	Baileys Harbor	78
4	Brussels	0
6	Clay Banks	1
8	Town of Egg Harbor	61
9	Village of Egg Harbor	46
11	Ephraim	66
12	Gibraltar	85
14	Town of Forestville	2
15	Town of Jacksonport	20
27	Nasewaupee	38
32	Liberty Grove	82
33	Sevastopol	33
34	Sister Bay	56
35	City of Sturgeon Bay	145
36	Town of Sturgeon Bay	13
39	Gardner	15
42	Union	5
46	Washington Island	43
Subtotal of DoorCounty Only		789

The following are unpermitted properties utilizing the Airbnb platform - (please note the highlighted yellow properties on the audit spreadsheet may now be permitted and not shown in the unpermitted list below):

- 1) Airbnb 48941506 – unable to locate owner - wholesaler
- 2) Airbnb 48604196– unable to locate owner - wholesaler
- 3) Airbnb 48138983– unable to locate owner – wholesaler
- 4) Airbnb 48697600-unable to locate owner -wholesaler
- 5) Airbnb 48698068-unable to locate owner -wholesaler
- 6) Airbnb 48846402- unable to locate owner -wholesaler
- 7) Airbnb 48032380- unable to locate owner -wholesaler
- 8) Airbnb 48870166- unable to locate owner -wholesaler
- 9) Airbnb 48603938- unable to locate owner -wholesaler
- 10) Airbnb 48138990- unable to locate owner -wholesaler
- 11) Airbnb 23008138- unable to locate owner -wholesaler
- 12) Airbnb 23709001- unable to locate owner -wholesaler
- 13) Airbnb 53265232- unable to locate owner -wholesaler
- 14) Airbnb 53264853- unable to locate owner -wholesaler
- 15) Airbnb 53268947- unable to locate owner -wholesaler
- 16) Airbnb 53290833- unable to locate owner -wholesaler
- 17) Airbnb 53511196-compliance message sent November 25, 2021 and December 12, 2021.
- 18) Airbnb 35637055-unable to locate owner-Town of Gardner.



Please note that the first 16 Airbnbs on this list have been reported nine times through the Airbnb Neighborhood Website. I am now in direct contact with the timeshare company to bring them into compliance.

OTHER:

Properties on Hold for 2021

All permit holders whose properties were placed on hold for all or part of 2021 have been notified that their holds have been released. Unless the Tourism Zone is contacted to add a hold for 2022, room tax reports will be due for the months stated on an owner's permit.

Website Updates

With the room tax change nearing completion, the Tourism Zone office is beginning to update our website. Over the past several months we've received feedback from permit holders requesting more user-friendly organization on the Tourism Zone site. We will be updating these features as time allows.

Pages have been added to the Door County Tourism Zone website that include links to individual municipal permit applications and tax information. Ephraim and Sister Bay's pages include PRAT information as well. Clerks and Commissioners are encouraged to send municipality-specific information they would like to display on the Tourism Zone website at any time. We will also be displaying DATCP information more prominently for permit holders to ensure they are aware of the required inspection.

Permit Number Inclusion on Marketplace Sites

Between January of 2021 and January of 2022 there were 200 new Door County listings added between Airbnb, VRBO, and Expedia alone. We have also found several other rental sites and online forums such as various Facebook groups, Craigslist, Rent by Owner, and Redweek which contain a significant number of listings. Due to the number of hours auditing these sites requires, the Tourism Zone office would like to strongly encourage permit holders to display their permit numbers on all online profiles they are using. This could cut down on the time it takes to verify that profiles are permitted.

Office Updates

The Tourism Zone office has been working with KerberRose IT to find a new place for our database. The Access database currently used for holding permit information cannot be accessed by two staff members at the same time. Due to the frequency at which both staff members use the database, an alternative is needed. Several options will carry no cost to the commission or a small monthly fee and are being explored. We expect to have the data moved over and running by mid-March.

Secondly, the Tourism Zone office is working to transition formerly paper processes to digital records. No filing reports, ACH reject notifications, and call logs are all being logged on database profiles instead of using physical paper records. This will cut down on paper waste and cost.

Door County Tourism Zone Audit

The yearly audit for the Door County Tourism Zone will be conducted on February 25th, 2022.

DEACTIVATED PERMITS 1/12/2022 through 2/10/2022:

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Town of Washington	46-56-2286-00	1/27/2022	Sunrise A-Frame	706 Hemlock Dr.	Andrew Valentincic	Home is under construction to become permanent residence
Town of Nasewaupsee	27-56-2522-00	1/27/22	4511 Central Ave-Joyce	4511 Central Ave	Amy C Joyce/Louis J Joyce	Permit /rental process never completed due to COVID issues and family obligations

Village of Sister Bay	34-56-2080-00	1/27/2022	Farmhouse on Northwoods	10392 Northwoods Drive	Louis & Patsy Wullett/Hillside Cove LLC	No reason given. Deactivation form sent 1/26/22
Town of Jacksonport	15-51-0084-00	2/2/2022	Square Rigger Lodge	6332 Hwy 57	Elizabeth A. LeClair/Square Rigger Lodge LLC	Property sold
City of Sturgeon Bay	35-54-0849-00	2/2/2022	The Sawyer House B&B, LLC	101 S. Lansing Ave	Ruth A. Norton	Property sold
Town of Clay Banks	06-56-2229-01	2/2/2022	Bluff's Edge	260 Clar Lin Rd	MaryLou Price	Owner deceased
Town of Sevastopol	33-56-1872-01	2/2/2022	Glidden Drive Lake House	3780 Glidden Dr	Mary Browne	Owner deceased
City of Sturgeon Bay	35-56-1823-01	2/2/2022	O'Deen's Bay Fish Inn	812 N. Duluth	Jeff O'Deen	No longer renting
Town of Egg Harbor	08-56-1815-01	2/2/2022	Goondocks	6335 Bay Shore Dr	Lauren Sustek	No longer renting
Town of Clay Banks	06-56-1252-01	2/2/2022	On the Waterfront	588 Lower LaSalle	Tim Cauillard	Property sold
Town of Gibraltar	12-53-1764-00	2/2/2022	Fish Creek Beach House	4117 Main St	Karin Skare	Property sold

Town of Gibraltar	12-53-1553-00	2/2/2022	Northhaven #33001-Pennoyer	3709 S. Northhaven Dr	William/Kathleen Pennoyer	No longer renting
Town of Sevastopol	33-56-1740-00	2/2/2022	Camelot Cliffs	5419 Pine Tree Rd	Brian Dougal	Property sold
Town of Gibraltar	12-56-2027-00	2/2/2022	Klems Investment Properties, LLC	8580 S. Hwy 42	Mary Klimczyk	Property sold
Town of Sturgeon Bay	36-56-0811-00	2/2/2022	Abode on the Beach Door County	2840 Lake Forest Park Rd	Barbara Wulf	Property sold
Town of Egg Harbor	08-53-1929-00	2/2/2022	Lanmark – 1232-Luque	1939 Landmark Circle Unit #1232	Natalia Luque	Property sold
Town of Sevastopol	33-56-1074-00	2/3/2022	Schoenfeld - 3828 Glidden Dr	3828 Glidden Dr	Ruth Schoenfeld	No longer renting due to additional local and state requirements
Town of Gibraltar	12-56-0256-00	2/8/2022	Hills Cottages	9394 Hill St	John F Hill	Property Sold
Village of Ephraim	11-56-1448-00	2/8/2022	Coral Hill-Dorsey	10260 S. Coral Hill Road	Patricia Dorsey	No longer renting as of Sep 2021
Town of Gibraltar	12-56-2088-00	2/8/2022	3446 Gibraltar - Parker	3446 Gibraltar Road	Keith Parker	No longer renting as of 2/2/2022

Town of Forestville	14-56-1961-00	2/8/2022	Forest Hideaway Home	7556 Cherry Cove	Ransom Flanders	No longer renting as of Oct 2021 – property is for sale
Town of Egg Harbor	08-53-1674-00	2/8/2022	Landmark Resort – LDF Holdings	4929 Landmark Dr #2234	LDF Holdings, LLC	Property was sold
Village of Egg Harbor	09-56-1897-00	2/8/2022	Majestic Sunsets	7685 West Shore Drive	Trevor Farrell	No longer rent as of Oct. 2021
Town of Jacksonport	15-56-1491-00	2/8/2022	A Waterside Cottage	6926 State Highway 57	Pfeifer Real Estate, LLC/Sally P. Carpenter	No longer rent as of Jul 2020
Washington Island	46-56-2066-00	2/10/2022	Aunt Ethels Cozy Island Cottage	1040 Main Road	Evelyn Beneda	Property sold 7/16/21
Town of Gibraltar	12-56-2057-02	2/10/2022	Belvedere Cottage	8971 Gibraltar Bluff	Lundquist Villa Rentals/John & Laura Bosco	No longer renting as of Aug 2020