



2021 "NO REPORTS" – As of 1/12/2021:

- **June 2021:** "No Reports": Two (2) owner managed properties remain to report for the month of June 2021. All properties have been sent to legal counsel.
- **July 2021:** "No Reports": Five (5) owner managed properties remain to report for the month of July 2021 for a total of five (5) properties to report.
- **August 2021:** "No Reports": Seven (7) owner managed properties and one (1) agent-managed property remains to report for the month of August 2021 for a total of eight (8) properties to report.
- **September 2021:** "No Reports": Seventeen (17) owner managed properties and ten (10) agent-managed properties remain to report for the month of September 2021 for a total of twenty-seven (27) properties to report.
 - *On 11/11/2021 there were one hundred twenty-two (122) owner managed properties remaining to report for the month of August 2021.*
 - *On 12/7/2021 there were thirty-nine (39) owner managed properties remaining to report for the month of August 2021.*
 - *On 1/12/2022 there were Seventeen (17) owner managed properties, and ten (10) agent-managed properties remaining to report for the month of September 2021.*
- **October 2021:** "No Reports": Forty-two (42) owner managed properties and two (2) agent-managed properties remain to report for the month of October 2021 for a total of forty-four (44) properties to report.
 - *On 12/7/2021 there were one hundred twenty-nine (129) owner managed properties, and ten (10) agent-managed properties remain 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 remain to report for the month of October 2021.*
- **November 2021:** "No Reports": Ninety (90) owner managed properties and nineteen (29) agent-managed properties remain to report for the month of November 2021 for a total of one hundred nineteen (119) properties to report.

PERMITTING: As of 1/12/2022 – fourteen (14) permits were issued since the last Admin report. Two (2) permits were issued due to compliance efforts.

- *Fifteen (15) permits were issued during the same period of 2021 (same report cycle year over year)*
- *As of 1/12/2022, there are one thousand three hundred twenty-four (1,324) permits. (2021: 1,264- 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 Liberty Grove (56) – Year-round
- 2) Town of Egg Harbor (56) – Year-round -Compliance
- 3) Town of Baileys Harbor (56) – Year-round*
- 4) Town of Gibraltar (56) – Year-round
- 5) Town of Egg Harbor (56) – Year-round
- 6) Village of Ephraim (56) – Year-round*
- 7) Town of Nasewaupee (56) – Seasonal*-Compliance

- 8) Town of Liberty Grove (56) – Year-round
- 9) Village of Sister Bay (53) – Seasonal
- 10) Town of Jacksonport (56) – Year-round
- 11) Town of Sevastopol (56) – Year-round
- 12) Town of Gibraltar (56) – Year-round
- 13) Town of Nasewaupée (56) – Year-round
- 14) Town of Liberty Grove (56) – Year-round*

UNPAID TAX/FEES/PENALTIES: The total outstanding due as of 1/13/2022 is: \$9,250.77 from twelve (12) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$459.24	\$ 25.00		\$25.81	\$143.95	
\$48.13	\$ 16.50		\$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	\$9,250.77
				\$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	\$ 41.50	\$ -	\$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 12/14/2021: [Link to full audit report](#)

MUNI		3/11/2021	4/20/2021	5/26/2021	6/18/2021	7/12/2021	8/25/2021	10/26/2021	11/27/2021	12/10/2021
2	Baileys Harbor	65	64	66	67	67	69	69	69	70
6	Clay Banks	2	2	3	3	3	3	3	3	2
8	Town of Egg Harbor	64	63	70	69	69	74	68	66	66
9	Village of Egg Harbor	39	38	39	40	45	43	40	41	41
11	Ephraim	49	47	50	52	52	52	51	53	53
12	Gibraltar	84	85	86	83	84	84	86	86	86
13	Village of Forestville	0	0	0	0	0	0	0	0	0
14	Town of Forestville	0	0	0	0	0	0	0	0	0
15	Jacksonport	34	30	31	34	34	35	35	35	35
27	Nasewaupee	33	34	35	35	36	36	33	32	32
32	Liberty Grove	71	71	73	75	79	78	78	79	79
33	Sevastopol	38	36	39	41	46	46	44	44	44
34	Sister Bay	57	58	60	62	64	64	63	63	63
35	City of Sturgeon Bay	46	48	49	51	49	52	55	55	55
36	Town of Sturgeon Bay	18	18	19	19	20	21	21	21	19
39	Gardner	7	7	9	9	9	11	13	13	13
42	Union	7	7	9	9	9	9	9	9	8
46	Washington Island	13	13	14	14	14	14	13	13	12
County		627	621	652	663	680	691	681	682	678
Not in Door County		19	25	18	18	22	26	26	26	26
Total		646	646	670	686	702	717	707	708	704
Vrbo list count		650	647	653	681	703	704	692	692	692

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.
2. VRBO # 2094656 – owner unfound (Village of Ephraim)-wholesaler. Compliance message sent through VRBO 12/15/2021.
3. VRBO # 2094592 – owner unfound (Town of Gibraltar)- wholesaler. Compliance message sent through VRBO 11/9/2021 and 12/2/2021.

4. VRBO #2337116 – compliance letters sent 6/22/2021, 7/06/2021, and 8/03/2021. Referred to legal counsel (Town of Gibraltar).
5. VRBO # 2465408 – compliance letter sent 11/8/2021 and 12/2/2021 (Village of Sister Bay).
6. VRBO # 2402869 – owner unfound (City of Sturgeon Bay).
7. VRBO # 2443628 – compliance message sent 12/15/2021 (Town of Gardner).

Airbnb listing breakdown by municipality as of 12/8/2021: [Link to full audit report](#)

MUNI		Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Nov-21	Dec-21
2	Baileys Harbor	75	79	80	82	81	83	77	77
4	Brussels	0	0	0	0	0	0	0	0
6	Clay Banks	2	2	2	3	3	2	2	1
8	Town of Egg Harbor	53	59	58	58	58	60	61	61
9	Village of Egg Harbor	36	41	45	45	47	49	46	46
11	Ephraim	61	63	63	65	65	65	65	65
12	Gibraltar	88	91	94	97	90	93	87	85
14	Town of Forestville	1	1	2	2	2	2	2	2
15	Town of Jacksonport	15	15	15	18	22	22	20	20
27	Nasewaupee	27	26	27	27	27	28	38	37
32	Liberty Grove	72	77	77	78	79	79	79	79
33	Sevastopol	30	30	29	28	31	33	33	33
34	Sister Bay	47	50	52	52	58	59	56	56
35	City of Sturgeon Bay	118	117	118	123	127	132	145	143
36	Town of Sturgeon Bay	12	13	13	14	14	14	14	13
39	Gardner	8	8	16	17	20	20	13	13
42	Union	4	4	4	4	5	5	5	5
46	Washington Island	34	34	33	36	46	46	44	44
Subtotal of DoorCounty Only		683	710	728	749	775	792	787	780

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

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.

- 17) Airbnb 52266030- compliance letter sent Nov 3, 2021, November 25, 2021, and December 12, 2021.
- 18) Airbnb 53511196-compliance message sent November 25, 2021 and December 12, 2021.
- 19) Airbnb 51344198-unable to locate owner-Town of Nasewaupée.
- 20) Airbnb 35637055-unable to locate owner-Town of Gardner.

OTHER:

➤ **8.0% Update:**

Permit holders have been sent an updated copy of their reporting instructions, which can also be found here: [PRESENTATION 2022 WITH VISUALS-ONLINE FILING\(2\).pdf \(doorcountytourismzone.com\)](#) and on our website. There are also three information sessions available for permit holders to ask questions via Zoom. These meetings will be recorded and made available on our website for permit holder use.

January 6, 2022 at 1:00 pm: <https://us02web.zoom.us/j/83918194428>

January 21, 2022 at 3:00 pm: <https://us02web.zoom.us/j/88642057939>

February 11, 2022 at 6:00 pm: <https://us02web.zoom.us/j/81494432922>

Several profiles on both Airbnb and VRBO have not yet been adjusted to reflect the 8.0% room tax rate. Profile id's, addresses, and owner names are being collected and sent to both companies for correction.

In the first week of the new year, the online room tax form was not calculating at 8%. The error has been corrected and all January filings have had 8% room tax collected.

DEACTIVATED PERMITS 12/10/2021 THROUGH 1/12/2022:

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Village of Egg Harbor	08-53-2156-00	1/11/2022	Landmark Resort - Blue Skies Bungalow #4213	4955 Landmark Circle #4213	Lucille and Todd Baker	Property has been sold as of 8/20/2021.
Town of Gardner	39-56-1398-00	1/11/2022	Cabin on Sun Over Beach	2219 North Rd	Pat ODonnell	Property is no longer being rented as of September 2019.
Town of Sevastopol	33-56-1429-00	1/11/2022	Cottage on Lake 5351 South Lake Rd	2520 Sage Drive	Erika Skogg	Property is no longer being rented as of September 2020.
Town of Gibraltar	12-56-0261-00	1/11/2022	Holiday Harbor Cottages	4148 Main St, Hwy 42	Barbara McKesson	Property has been sold as of 12/2021.
Town of Liberty Grove	32-56-0966-00v	1/11/2022	Leaning Cedar Cottage	10524 S Appleport Ln	Lahiff Morley Trust- Robert Schwade	Property is no longer being rented and will not be rented in the future.
Town of Jacksonport	15-53-1362-00	1/11/2022	Sunrise Shores #6 - Lau	6350 STH 57 #6	Sanata & Catherine Lau	Property was sold as of 10/11/2021.
Town of Gardner	39-56-0750-17	1/11/2022	Smith's Cottage- 9250 Lime Kiln Rd	9250 Lime Kiln Rd	Linda Smith	Property was sold as of 11/30/2021.
Town of Liberty Grove	32-56-0759-00	1/11/2022	Marina Breeze	1627 Big Pine Lane	Robert Stein	Property has been sold.
Village of Ephraim	11-56-1853-00	1/11/2022	Sunny Studio	3154 Larson Lane	Laurel Janisse	Property is no longer being rented as of 10/31/2021.