



2020 "NO REPORTS" – As of 3/11/2021:

- 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 that remain to report.
- **June 2020** "No Reports": Two (2) properties that remain to report.
- **July 2020** "No Reports": Two (2) properties that 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": Four (4) properties remain to report.
- **December 2020** "No Reports": Six (6) properties to remain to report.
- **January 2021** "No Reports": Seventy-four (74) properties remain to report. 2021.

PERMITS: As of 3/10/2021 – twenty-three (23) *permits were issued.*

- *Eight (8) permits were issued during the same period of 2020 (same report cycle year over year)*
- *As of 3/11/2021: there are 1279 permits (2020: 1,269- 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 (53) – year-round | 14. Town of Nasewaupée (56) – year-round |
| 2. Village of Egg Harbor (56) – year-round | 15. Village of Egg Harbor (56) – year-round |
| 3. City of Sturgeon Bay (54) – year-round-
compliance | 16. Village of Egg Harbor (53) – year-round |
| 4. Town of Liberty Grove (56) – seasonal –
compliance | 17. Village of Egg Harbor (53) – year-round |
| 5. Town of Nasewaupée (56) – year-round | 18. Town of Nasewaupée (56) – year-round |
| 6. Town of Jacksonport (56) – seasonal | 19. Town of Egg Harbor (56)- seasonal –
compliance |
| 7. Village of Sister Bay (56) – year-round | 20. Town of Gibraltar (56) – year-round -
compliance |
| 8. Town of Liberty Grove (56) – year-round | 21. Town of Liberty Grove (56) – year-round
– compliance |
| 9. Town of Liberty Grove (56) – seasonal | 22. Town of Sevastopol (56) – year-round |
| 10. Town of Egg Harbor (56) – year-round | 23. Town of Liberty Grove (56)- year-round -
compliance |
| 11. Town of Egg Harbor (56) – year-round | |
| 12. Town of Union (56) – seasonal –
compliance | |
| 13. City of Sturgeon Bay (56) – year-round | |

UNPAID TAX/FEES/PENALTIES: The total outstanding due 3/11/2021 is: \$7,360.02 from eighteen (18) permit holders.

	First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
	\$ 30.81	\$ 25.00	\$ 36.59	\$ 43.91	\$ 56.99	
	\$ 27.24	\$ 25.42			\$ 535.41	
	\$ 25.09	\$ 25.81			\$ 443.19	
	\$ 25.82	\$ 25.10			\$ 440.58	
	\$ 30.16	\$ 25.19			\$ 285.32	
	\$ 25.27	\$ 25.95			\$ 340.05	
	\$ 25.17				\$ 274.44	
	\$ 13.03				\$ 272.30	
	\$ 52.13				\$ 292.28	
	\$ 124.86				\$ 621.95	
	\$ 117.25				\$ 452.38	
	\$ 78.20				\$ 468.19	
	\$ 78.41				\$ 579.10	Total Due
					\$ 410.27	\$ 7,360.02
					\$ 463.00	
					\$ 408.97	
					\$ 129.19	
TOTALS	\$ 653.44	\$ 152.47	\$ 36.59	\$ 43.91	\$ 6,473.61	

UNPERMITTED PROPERTIES:

VRBO as of 2/11/2021: [Link to full audit report](#)

MUNI		1/26/2021	2/11/2021
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	Nasewaupee	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		617	625

The following unpermitted properties are utilizing the VRBO platform:

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

➤ **Airbnb as of 2/2021: Link to [full audit report.](#)**

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

The following are unpermitted properties utilizing the Airbnb platform:

- 1) Airbnb 23008138 – unable to locate owner - wholesaler
- 2) Airbnb 37886362– unable to locate owner - wholesaler
- 3) Airbnb 23709001– unable to locate owner – wholesaler
- 4) Airbnb 48138983 – unable to locate owner- wholesaler
- 5) Airbnb 46735456 – Compliance letter sent 2/26/2021
- 6) Airbnb 46305638 – Compliance letter sent 2/26/2021
- 7) Airbnb 45314247- Compliance letter sent 2/25/2021

OTHER:

2021 AGENT LISTS: Agent lists went out to all property management agents so that they can update months of operation and clean up any properties that they are no longer managing. This allows us to make sure, for each agent, that we are starting the season on the same page with months of operation and who is managing what property. As in years past, the Good Neighbor Best Practices was included in the information sent to each agent.

2021 SB 198: On March 10, 2021, the bill was introduced and read for the first time and referred to Committee on Financial Institutions and Revenue (Senate). I received this information from the legislative notifications for legislative activities- Subject subscriptions: Based on the keyword: "room tax".

- o The draft legislation is at the back of the report.

MUNICIPAL REPRESENTATION: 2020 Room Tax Revenue final numbers did not impact municipal representation numbers for 2021.

Municipality	2020 Room Tax Revenue	Number of Municipal Representatives
Brussels	\$ -	1
Forestville-Village	\$ -	1
Forestville-Town	\$ 16	1
Clay Banks	\$ 7,108	1
Union	\$ 13,225	1
Gardner	\$ 44,228	1
Sturgeon Bay-Town	\$ 56,098	1
Washington Island	\$ 93,127	1
Jacksonport	\$ 127,736	1
Nasewaupee	\$ 131,869	1
Sevastopol	\$ 341,456	2
Liberty Grove	\$ 352,312	2
Egg Harbor - Village	\$ 389,471	2
Baileys Harbor	\$ 390,212	2
Egg Harbor-Town	\$ 413,120	2
Ephraim	\$ 557,378	2
Sturgeon Bay-City	\$ 565,899	2
Sister Bay	\$ 585,048	2
Gibraltar	\$ 706,023	2
	\$ 4,774,326	

DEACTIVATED PERMITS 2/12/2021 THROUGH 3/10/2021:

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Town of Sevastopol	33-56-2151-00	2/16/2021	Hurth	6361 Bluff Court Trail	Pete Hurth	Property sold.
Town of Union	42-56-1774-00	2/16/2021	Lisa's Arrowhead Beach House	565 Arrowhead Beach Road	Lisa Soukup	Property sold. New permit #2419
Village of Egg Harbor	09-56-1881-16	3/1/2021	Church Street House	7821 Church St	Steve and Kaaren Northrup	No longer renting.
Town of Liberty Grove	32-56-0444-08	3/1/2021	Wagon Trail 21	1060 Wagon Trail Circle	Charles Kraemer Trust	Switched Agents – Request new permit #2304
Town of Washington	46-56-1279-11	3/1/2021	Highview Lodge	1535 Rangeline	Matthew Reese	No longer renting.
Town of Sevastopol	33-54-0064-00	3/1/2021	Whitfish Bay Farm B&B	3831 Clark Lake Rd	Richard Regnery	No longer renting. They have retired.
Village of Sister Bay	34-56-2106-00	3/1/2021	Mid Century on Forest	10653 Forest Lane	Louis Wuollett	Property Sold. New Permit # 2414.
Town of Gibraltar	12-56-1066-02	3/1/2021	Curry on Cottage Row	9360 Cottage Row	Carl M Curry Trust	No longer renting.
Town of Washington	46-56-0656-11	3/9/2021	Whippoorwill	280 Old Camp Road	Lonn Frye	No longer renting.
City of Sturgeon Bay	35-56-2291-00	3/9/2021	The Bay Lofts Jodarski	49 N Madison Ave #305	James Jodarski	No longer renting.
Town of Sevastopol	33-56-1871-04	3/10/2021	Sunrise Cove - Deddhini	4076 Glidden Drive	Jill and Tony Cecchini	Property Sold. New owner permit # 2430

