



2021 "NO REPORTS" – As of 3/7/2022:

- **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": Two (2) owner managed properties remain to report for the month of August 2021 for a total of two (2) properties to report. All properties have been sent to legal counsel.
- **September 2021:** "No Reports": Five (5) owner managed properties for a total of five (5) properties to report.
- **October 2021:** "No Reports": Eight (8) owner managed properties remain to report for the month of October 2021 for a total of eight (8) properties to report.
- **November 2021:** "No Reports": Thirteen (13) owner managed properties remain to report for the month of November 2021 for a total of thirteen (13) properties to report.
- **December 2021:** "No Reports": Twenty-five (25) owner managed properties and three (3) agent-managed properties remain to report for the month of December 2021 for a total of twenty-eight (28) properties to report.
 - On 2/11/2022 there were sixty-two (62) owner managed properties, and six (6) agent-managed properties remaining to report for the month of December 2021.
- **2022 "NO REPORTS" – As of 3/8/2022:**
- **January 2022:** "No Reports": Fifty-four (54) owner managed properties and six (6) agent-managed properties remain to report for the month of January 2022 for a total of sixty (60) properties to report.

PERMITTING: As of 3/9/2022 – ten (10) permits were issued since the last Admin report.

- *Twenty-three (23) permits were issued during the same period of 2021 (same report cycle year over year)*
 - As of 3/9/2022, there are one thousand three hundred thirty-one (1,331) permits. (2021: 1,279- 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 Nasewaupsee (56)- Year-Round
 - 2) Town of Liberty Grove (56)-Year-Round
 - 3) City of Sturgeon Bay (56) – Year-Round
 - 4) Village of Sister Bay (56) – Year-Round
 - 5) Town of Gibraltar (56)-Year-Round
 - 6) Village of Sevastopol (56)- Year-Round
 - 7) Village of Sister Bay (56)-Year-Round
 - 8) Town of Liberty Grove (56)-Year-Round
 - 9) Town of Egg Harbor (56)-Year-Round
 - 10) Town of Jacksonport (56)-Seasonal

UNPAID TAX/FEES/PENALTIES: The total outstanding due as of 3/10/2022 is: \$9,234.27 from ten (10) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
	\$48.13	\$25.00	\$25.81	\$143.95	
	\$459.24		\$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	
\$0.00	\$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 3/4/2022: [Link to full audit report](#)

MUNI		January 2022	February 2022
2	Baileys Harbor	70	71
6	Clay Banks	3	3
8	Town of Egg Harbor	68	70
9	Village of Egg Harbor	40	40
11	Ephraim	51	53
12	Gibraltar	86	87
13	Village of Forestville	0	0
14	Town of Forestville	0	0
15	Jacksonport	35	35
27	Nasewaupee	33	35
32	Liberty Grove	78	80
33	Sevastopol	44	44
34	Sister Bay	64	67
35	City of Sturgeon Bay	55	57
36	Town of Sturgeon Bay	21	21
39	Gardner	13	13
42	Union	9	9
46	Washington Island	13	13
Total Actually in Door County		683	698
Not in Door County		26	27
Total		709	725

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).
8. VRBO # 2650498 – owner messaged on VRBO (City of Sturgeon Bay).
9. VRBO # 2443628 – owner messaged on VRBO (Town of Union).

Airbnb listing breakdown by municipality as of 3/11/2022: [Link to full audit report](#)

MUNI		January 2022	February 2022
2	Baileys Harbor	78	79
4	Brussels	0	0
6	Clay Banks	1	1
8	Town of Egg Harbor	61	65
9	Village of Egg Harbor	46	46
11	Ephraim	66	66
12	Gibraltar	85	85
14	Town of Forestville	2	2
15	Town of Jacksonport	20	21
27	Nasewaupsee	38	39
32	Liberty Grove	82	83
33	Sevastopol	33	33
34	Sister Bay	56	57
35	City of Sturgeon Bay	145	146
36	Town of Sturgeon Bay	13	13
39	Gardner	15	15
42	Union	5	6
46	Washington Island	43	44
Subtotal of DoorCounty Only		789	801

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 53024121 – Messaged on March 11, permit pending.
- 18) Airbnb 53511196-compliance message sent November 25, 2021, December 12, 2021, and March 11.
- 19) 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:

Room Tax Reporting

The first reporting month at the new tax rate has been completed. The step-by-step instruction video posted on our Youtube page has been viewed 140 times, in addition to many pdfs of our paper instructions.

WISGOT Review

DEACTIVATED PERMITS 2/11/2022 through 3/5/2022:

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
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Gibraltar	12-56-1318-00	2/15/2022	Herbst House	8808 Spring Road	Michael Herbst	Property sold 12/23/21 – ceased renting 10/31/21
Ephraim	11-56-1656-00	2/25/2022	An Elegant Home	10244 Water St	Daniel J & Laurel Simons	Ceased Renting 9/30/2021 – property sold 1/4/2022
Gibraltar	12-53-2362-00	2/25/2022	Noble Square 101	4155 Bluff Lane #101	Janet C Remiker Family Trust	Ceased renting 11/1/2021. Property sold 2/17/2022
Town of Gibraltar	12-56-1384-00	3/1/2022	Whispering Winds	3870 Spring Court	Ruth Kopala	Owner no longer rents the property as of 1/1/2022.
Village of Sister Bay	34-56-2173-00	3/8/2022	Treetops in Sister Bay	2203 Hill Road	Dan Simons	Property has been sold.