

Compliance: Late Letters Sent

2018

- All properties have reported for April 2018
- The number of May 2018 "No Reports" letters sent: One (1) property remains to report.
- The number of June 2018 "No Reports" letters sent: Two (2) properties remain to report.
- The number of July 2018 "No Reports" letters sent: Three (3) remain to report.
- The number of **August 2018** "No Reports" letter sent: Sixty eight (68) to owner managed properties on 10/12/18.
 - As of November 7, 2018 there are sixteen (16) properties to report for August 2018.

<u>7Unpaid tax/fees/penalties</u>: The total outstanding due 11//18 is: \$1,717.83 from eleven (11) permit holders.

Firs	t Notice		econd lotice	Thire	d Notice	ACH	REJECT	Attorney	l	tlement/ ayment Plan	Col	lections
\$	10.40	\$	27.88	\$	25.23	\$	140.62		\$	716.79	\$	26.23
\$	25.20			\$	25.11	\$	114.72					
\$	90.76			\$	25.69							
\$	251.80											
\$	181.44											
\$	25.86											
\$	3.93											
\$	26.17											
	\$615.56		\$27.88		\$76.03		\$255.34	\$0.00		\$716.79		\$26.23
\$1	,717.83	T	otal Ou	utsto	ınding							

- <u>Permits:</u> As of 11/6/18 Nineteen (19) permits were issued -Eleven (11) were permitted as a result of compliance efforts.
 - Thirteen (13) permits were issued during the same period of 2017
 - As of 11/6/18 there are 1180 permits
- Town of Liberty Grove year-round
- Town of Baileys Harbor year-round compliance
- City of Sturgeon Bay year round compliance
- Town of Sevastopol year round
- Town of Nasewaupee- year round compliance
- City of Sturgeon Bay year-round- compliance
- Town of Gibraltar year-round

- Village of Ephraim seasonal
- City of Sturgeon Bay year-round
- Village of Sister Bay year-round compliance

- Village of Sister Bay year-round compliance
- Village of Sister Bay year-round compliance
- Town of Gibraltar year-round
- Village of Ephraim seasonal
- ✓ VRBO/ Homeaway/ Vacationrentals.com: As of 11/2/18 there are 567 properties listed on the site VRBO lists 545 for Door County. Homeaway/ Vacationrentals.com both list 543 for Door County.
 - ✓ The following listings are unpermitted on VRBO/Homeaway:

Unpermitted Listing #1: 1335047 – no leads on owner (timeshare Rushes)

	<u> </u>		VRBO website lists 545 for Door County		
TOTAL IN	IVENTORY AUDIT FOR DC	567			
46	Washington Island	15			
42	Union	3			
39	Gardner	7			
36	Town of Sturgeon Bay	28			
35	City of Sturgeon Bay	35			
34	Sister Bay	35			
33	Sevastopol	39			
32	Liberty Grove	65			
27	Nasewaupee	20			
15	Jacksonport	27			
14	Town of Forestville	0			
13	Village of Forestville	0			
12	Gibraltar	85			
11	Ephraim	49			
9	Village of Egg Harbor	39			
8	Town of Egg Harbor	61			
6	Clay Banks	4			
2	Baileys Harbor	55			
MUNI		# of VRBO Properties			

• Airbnb: As of 11/1/18 my audit reflects 453 actual Airbnb listings for Door County. Airbnb reports 450. Of note, there has been a large increase in traditional lodging on Airbnb.

MUNI		# of Airbnb Properties			
2	Baileys Harbor	43			
4	Brussels	0			
6	Clay Banks	1			
8	Town of Egg Harbor	48			
9	Village of Egg Harbor	26			
11	Ephraim	34			
12	Gibraltar	44			
14	Town of Forestville	1			
15	Town of Jacksonport	9			
27	Nasewaupee	14			
32	Liberty Grove	58			
33	Sevastopol	21			
34	Sister Bay	19			
35	City of Sturgeon Bay	83			
36	Town of Sturgeon Bay	13			
39	Gardner	6			
42	Union	2			
46	Washinton Island	19	453	TOTAL IN DC	
	NOT IN DOOR COUNTY	12			
		•	465	Total Door County L	istings

- The following listings are unpermitted on Airbnb as of 10/9/18:
 - Unpermitted Listing #1: #23008138: NO LEADS TIMESHARE WHOLESALER
 - Unpermitted Listing #2: #23709001: NO LEADS TIMESHARE WHOLESALER

- Unpermitted Listing #3: #27284807 Meadow Ridge NO LEADS
- Unpermitted Listing #4: #2892648 Compliance letter sent 10/9/18 and 10/23/18 listing removed but will continue with compliance
- Unpermitted Listing #5 #27786823 working with Chair
- Unpermitted Listing #6 # 29134369 Working on identifying host apartment listing.
- ✓ **Facebook** Nothing to report.
- ✓ **Craigslist** –There is currently one (1) listing unpermitted on Craigslist. I have been unable to locate the owner information.
- ✓ TRIPADVISOR/FLIPKEY: Currently on TripAdvisor there are 42 rentals (42 rentals last month). Flipkey has 44 listings (60 listings last month) for Door County. All are permitted.

By Property Report:

September 2018								
Туре	Revenue	Units Available	Units Filled	% Occupancy	ADR			
Hotel/Motel	\$3,158,952.06	36,121	23,783	65.84%	\$132.82			
Resort	\$5,136,276.75	49,682	29,818	60.02%	\$172.25			
Inn	\$622,482.31	6,206	3,912	63.04%	\$159.12			
Total Commercial	\$8,917,711.12	92,009	57,513	62.51%	\$155.06			
Condo	\$752,072.74	7,808	4.266	54.64%	\$176.29			
			1,973					
Bed & Breakfast	\$400,108.28 \$479,873.98	3,300 7,424	3,041	59.79% 40.96%	\$202.79 \$157.80			
Cottage/House/Cabin (55)					_			
Cottage/House/Cabin (56)	\$1,855,336.44	19,231	7,804	40.58%	\$237.74			
Other Total Non-Commercial	\$36,439.08	1,115	359	32.20%	\$101.50			
Total Nort-Commercial	\$3,523,830.52	38,878	17,443	44.87%	\$202.02			
TOTALS	\$12,441,541.64	130,887	74,956	57.27%	\$165.98			
	Senter	nber 2017						
Туре	Revenue	Units	Units Filled	% Occupancy	ADR			
Hotel/Motel	\$3,068,179.32	Available 35388	24674	69.72%	\$124.35			
Resort	\$5,042,530.23	51809	32092	61.94%	\$157.13			
Inn	\$540,216.28	6155	3734	60.67%	\$144.67			
Total Commercial	\$8,650,925.83	93,352	60,500	64.81%	\$142.99			
Condo	\$730,102.98	7899	4523	57.26%	\$161.42			
Bed & Breakfast	\$407,487.26	3252	1956	60.15%	\$208.33			
Cottage/House/Cabin (55)	\$531,400.68	8,643	3,086	35.71%	\$172.20			
Cottage/House/Cabin (56)	\$1,411,643.67	15,734	6,096	38.74%	\$231.57			
Other	\$33,200.20	1,112	352	31.65%	\$94.32			
Total Non-Commercial	\$3,113,834.79	36,640	16,013	43.70%	\$194.4			
TOTALS	\$11,764,760.62	129,992	76,513	58.86%	\$153.7			

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Туре	Diff YOY \$		FILLED	DIFF OCCUP	DIFF ADR
Hotel/Motel	\$90,772.74	733	-891	-3.88%	\$8.47
Resort	\$ 93,746.52	-2,127	-2,274	-1.92%	\$15.12
Inn	\$82,266.03	51	178	2.37%	\$14.45
Total Commercial	\$ 266,785.29	-1343	-2987	-2.30%	\$12.07
Condo	\$ 21,969.76	-91	-257	-2.62%	\$14.87
Bed & Breakfast	(\$7,378.98)	48	17	-0.36%	(\$5.54)
Cottage/House/Cabin (55)	(\$51,526.70)	-1219	-45	5.25%	(\$14.40)
Cottage/House/Cabin (56)	\$443,692.77	3497	1708	1.84%	\$ 6.17
Other	\$3,238.88	3	7	0.55%	\$ 7.18
Total Non-Commercial	\$409,99 5.73	2238	1430	1.16%	\$ 7.56
TOTALS	\$ 676,781.02	895	-1,557	-1.59%	\$12.2

^{*}Notes: Code 55 is the older homes – decreased numbers because some of the older permits have closed or sold their properties.

Kim Roberts, Administrator

List of Active Lodging Marketplace Licenses

Business Name	Business Mailing Address	Issue Date
THE CONGER COLLECTION	1706 BELLEWOOD DR, WAUNAKEE WI 53597	11/8/2017
JPPSL LLC	14701 CROSSCREEK DR, AUSTIN TX 78737	11/9/2017
TRILLIUM	E10596 E SALEM RIDGE RD, LA FARGE WI 54639	11/13/2017
EAGLE RIVER LANDING LLC	4216 DREXEL AVE, MADISON WI 53716	11/22/2017
A.M.A.Z.E. ENTERPRISES LLC	PO BOX 580207, PLEASANT PRAIRIE WI 53158	11/24/2017
DOOR COUNTY WATERFRONT RENTAL LLC DBA	948 MEMORIAL DR, STURGEON BAY WI 54235	11/24/2017
SUITE ON THE WATER		
S & J SUNSHINE RENTALS LLC	5430 STENNER HILL RD, BOSCOBEL WI 53805	11/24/2017
IMSE & BROWN	W148N9959 RIMROCK RD, GERMANTOWN WI 53022	1/8/2018
HILGART REALTY INC	PO BOX 286, PARK FALLS WI 54552	2/9/2018
THE REAL ESTATE GROUP INC	5355 SCHROTH LN, APPLETON WI 54913	2/9/2018
HANSON REALTY INC	PO BOX 275, PEMBINE WI 54156	2/9/2018
WICO INC DBA EVERGREEN PARK	12525 KNOLLWOOD LN #28, SURING WI 54174	5/29/2018
PROPERTY MANAGEMENT OF HAYWARD INC	PO BOX 1269, HAYWARD WI 54843	6/20/2018
NICOLET VACATIONS LLC	2470 CATHERINE DR, RACINE WI 53402	7/20/2018
HILLER VACATION HOMES LLC	200 STATE HWY 70, SAINT GERMAIN WI 54558	9/21/2018

^{*}This list is updated monthly*

REMOVED PROPERTIES 10/10/18 TO 11/7/18

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Town of Gibraltar	12-56- 1706-00	10/22/18	Fish Creek Country Home	8580 STH 42	Kyle Ripley	Property sold. New owners in process of permitting.
Town of Liberty Grove	32-56- 0608-00	10/22/18	Whyte - 1423 Central Rd	1423 Central	Pay Whyte	Property sold.
Town of Gibraltar	12-53- 0281-02	10/22/18	Northhaven 41001	3765 S Northhaven Drive	Jen Bogdajewicz	Property sold.
Town of Gardner	39-56- 1809-00	10/25/18	Hidden Treasure House & Apt.	9215 Brush	Roxanne Ahlswede	Property sold.
Town of Liberty Grove	32-56- 0724-02	10/25/18	Cozy Q	2231 CTH Q	Donald Wester	Property sold.
Town of Gardner	39-55- 0750-00	10/31/18	Shoreline Cottages	9250 Lime Kiln	Linda Smith	No longer renting.
Village of Sister Bay	34-56- 1813-00	11/5/18	Manteufel	10705 S Spring Road	Steve Manteufel	Property sold. New owners will not be renting.
City of Sturgeon Bay	35-56- 1667-00	11/5/18	Gem Down the Lane	1028 N 7 th Place	Carrie Rollins	Property sold.
Town of Jacksonport	15-56- 1044-00	11/5/18	Elsinore	3340 Clark Lake Road	Richard & Pamela Pierce	Property sold.
Town of Liberty Grove	32-53- 0477-02	11/7/18	Nemravas Inn at Little Sister	2715 Little Sister Hill	Elmer Nemrava	Moved into the rental pool at Little Sister. Added to Little Sister Permit.
Town of Egg Harbor	08-53- 1716-07	11/7/18	Landmark Geils	4929 Landmark Circle #1110	Richard Geils	Property sold.