

Door County Tourism Zone Commission

Checks to be issued for July 2021 reports

MUNI CODE	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Adjustments	2021 Lates	Prior Yrs	TOTAL TO DATE	30% share
02 Baileys Harbor	\$6,175.83	\$6,382.53	\$8,734.47	\$10,001.08	\$37,948.39	\$ 77,714	\$ 122,794	\$ -	\$ 10,305	\$ 2,549	\$ 282,604	\$ 84,781
04 Brussels	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$22.67	\$127.55	\$119.66	\$0.00	\$526.63	\$ 1,528	\$ 3,551	\$ -	\$ 518	\$ 31	\$ 6,424	\$ 1,927
08 Egg Harbor-Town	\$9,823.28	\$12,458.54	\$15,389.24	\$15,773.73	\$39,075.89	\$ 91,067	\$ 132,416	\$ -	\$ 2,115	\$ 929	\$ 319,048	\$ 95,714
09 Egg Harbor - Village	\$7,888.67	\$8,638.40	\$12,357.50	\$14,587.98	\$37,296.19	\$ 78,765	\$ 110,477	\$ -	\$ 691	\$ 102	\$ 270,804	\$ 81,241
11 Ephraim	\$7,935.26	\$8,506.12	\$10,583.67	\$11,748.14	\$47,745.21	\$ 113,782	\$ 174,782	\$ -	\$ 1,867	\$ -	\$ 376,949	\$ 113,085
14 Forestville-Town	\$0.00	\$12.38	\$0.00	\$166.43	\$269.21	\$ 227	\$ 134	\$ -	\$ -	\$ -	\$ 809	\$ 243
13 Forestville-Village	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$1,113.67	\$1,854.19	\$1,653.85	\$1,761.52	\$5,238.70	\$ 7,812	\$ 13,505	\$ -	\$ 148	\$ -	\$ 33,087	\$ 9,926
12 Gibraltar	\$15,664.62	\$14,037.78	\$14,231.77	\$21,654.23	\$63,446.42	\$ 134,396	\$ 196,997	\$ -	\$ 4,503	\$ 748	\$ 465,679	\$ 139,704
15 Jacksonport	\$2,202.70	\$2,290.41	\$2,719.28	\$2,705.36	\$10,897.74	\$ 27,593	\$ 39,067	\$ -	\$ 854	\$ 1,211	\$ 89,540	\$ 26,862
32 Liberty Grove	\$4,720.73	\$4,044.09	\$6,797.47	\$9,094.09	\$29,411.51	\$ 71,637	\$ 126,042	\$ -	\$ 3,844	\$ 2,032	\$ 257,622	\$ 77,287
27 Nasewaupee	\$3,798.23	\$7,562.22	\$5,729.25	\$5,974.22	\$15,205.23	\$ 28,774	\$ 34,230	\$ -	\$ 1,151	\$ 306	\$ 102,730	\$ 30,819
33 Sevastopol	\$9,254.03	\$9,574.27	\$13,229.96	\$16,479.36	\$29,593.42	\$ 62,017	\$ 90,922	\$ -	\$ 937	\$ 686	\$ 232,694	\$ 69,808
34 Sister Bay	\$14,633.52	\$13,656.00	\$18,780.46	\$22,334.97	\$55,710.52	\$ 131,097	\$ 194,316	\$ -	\$ 902	\$ 756	\$ 452,188	\$ 135,656
35 Sturgeon Bay-City	\$21,728.69	\$32,739.36	\$31,156.96	\$32,825.95	\$61,657.97	\$ 107,163	\$ 160,033	\$ -	\$ 1,295	\$ 632	\$ 449,232	\$ 134,770
36 Sturgeon Bay-Town	\$1,549.87	\$843.88	\$1,690.41	\$2,033.81	\$5,524.40	\$ 9,647	\$ 11,496	\$ -	\$ -	\$ 212	\$ 32,997	\$ 9,899
42 Union	\$104.35	\$318.74	\$404.33	\$504.38	\$953.00	\$ 3,350	\$ 3,685	\$ -	\$ 605	\$ -	\$ 9,926	\$ 2,978
46 Washington Island	\$453.92	\$627.68	\$972.18	\$1,393.47	\$6,182.48	\$ 17,191	\$ 26,583	\$ -	\$ 1,081	\$ 2,123	\$ 56,608	\$ 16,982
<b>TOTALS</b>	<b>\$ 107,070</b>	<b>\$ 123,674</b>	<b>\$ 144,550</b>	<b>\$ 169,039</b>	<b>\$ 446,683</b>	<b>\$ 963,760</b>	<b>\$ 1,441,032</b>	<b>\$ -</b>	<b>\$ 30,815</b>	<b>\$ 12,317</b>	<b>\$ 3,438,940</b>	<b>\$ 1,031,682</b>
30% MUNI	\$ 32,121	\$ 37,102	\$ 43,365	\$ 50,712	\$ 134,005	\$ 289,128	\$ 432,310	\$ -	\$ 9,244	\$ 3,695	\$ 1,031,682	
4% DCTZC	\$ 4,283	\$ 4,947	\$ 5,782	\$ 6,762	\$ 17,867	\$ 38,550	\$ 57,641	\$ -	\$ 1,233	\$ 493	\$ 137,558	
66% DDC	\$ 70,666	\$ 81,625	\$ 95,403	\$ 111,566	\$ 294,811	\$ 636,081	\$ 951,081	\$ -	\$ 20,338	\$ 8,129	\$ 2,269,700	
	<u>\$ 107,070</u>	<u>\$ 123,674</u>	<u>\$ 144,550</u>	<u>\$ 169,039</u>	<u>\$ 446,683</u>	<u>\$ 963,760</u>	<u>\$ 1,441,032</u>	<u>\$ -</u>	<u>\$ 30,815</u>	<u>\$ 12,317</u>	<u>\$ 3,438,940</u>	

Report includes current year and prior year late revenues collected in 2021