

Door County Tourism Zone Commission

Checks to be issued for June 2021 reports

MUNI CODE	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-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	\$ -	\$ -	\$ 2,549	\$ 149,505	\$ 44,852
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	\$ -	\$ -	\$ 31	\$ 2,355	\$ 706
08 Egg Harbor-Town	\$9,823.28	\$12,458.54	\$15,389.24	\$15,773.73	\$39,075.89	\$ 91,067	\$ -	\$ -	\$ 929	\$ 184,517	\$ 55,355
09 Egg Harbor - Village	\$7,888.67	\$8,638.40	\$12,357.50	\$14,587.98	\$37,296.19	\$ 78,765	\$ -	\$ -	\$ 102	\$ 159,636	\$ 47,891
11 Ephraim	\$7,935.26	\$8,506.12	\$10,583.67	\$11,748.14	\$47,745.21	\$ 113,782	\$ -	\$ -	\$ -	\$ 200,300	\$ 60,090
14 Forestville-Town	\$0.00	\$12.38	\$0.00	\$166.43	\$269.21	\$ 227	\$ -	\$ -	\$ -	\$ 675	\$ 202
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	\$ -	\$ -	\$ -	\$ 19,433	\$ 5,830
12 Gibraltar	\$15,664.62	\$14,037.78	\$14,231.77	\$21,654.23	\$63,446.42	\$ 134,396	\$ -	\$ -	\$ 646	\$ 264,076	\$ 79,223
15 Jacksonport	\$2,202.70	\$2,290.41	\$2,719.28	\$2,705.36	\$10,897.74	\$ 27,593	\$ -	\$ -	\$ 1,211	\$ 49,620	\$ 14,886
32 Liberty Grove	\$4,720.73	\$4,044.09	\$6,797.47	\$9,094.09	\$29,411.51	\$ 71,637	\$ -	\$ -	\$ 1,952	\$ 127,656	\$ 38,297
27 Nasewaupsee	\$3,798.23	\$7,562.22	\$5,729.25	\$5,974.22	\$15,205.23	\$ 28,774	\$ -	\$ -	\$ 306	\$ 67,349	\$ 20,205
33 Sevastopol	\$9,254.03	\$9,574.27	\$13,229.96	\$16,479.36	\$29,593.42	\$ 62,017	\$ -	\$ -	\$ 686	\$ 140,834	\$ 42,250
34 Sister Bay	\$14,633.52	\$13,656.00	\$18,780.46	\$22,334.97	\$55,710.52	\$ 131,097	\$ -	\$ -	\$ 756	\$ 256,969	\$ 77,091
35 Sturgeon Bay-City	\$21,728.69	\$32,739.36	\$31,156.96	\$32,825.95	\$61,657.97	\$ 107,163	\$ -	\$ -	\$ 632	\$ 287,904	\$ 86,371
36 Sturgeon Bay-Town	\$1,549.87	\$843.88	\$1,690.41	\$2,033.81	\$5,524.40	\$ 9,647	\$ -	\$ -	\$ 109	\$ 21,398	\$ 6,419
42 Union	\$104.35	\$318.74	\$404.33	\$504.38	\$953.00	\$ 3,350	\$ -	\$ -	\$ -	\$ 5,635	\$ 1,691
46 Washington Island	\$453.92	\$627.68	\$972.18	\$1,393.47	\$6,182.48	\$ 17,191	\$ -	\$ -	\$ 2,123	\$ 28,944	\$ 8,683
TOTALS	\$ 107,070	\$ 123,674	\$ 144,550	\$ 169,039	\$ 446,683	\$ 963,760	\$ -	\$ -	\$ 12,031	\$ 1,966,807	\$ 590,042
30% MUNI	\$ 32,121	\$ 37,102	\$ 43,365	\$ 50,712	\$ 134,005	\$ 289,128	\$ -	\$ -	\$ 3,609	\$ 590,042	
4% DCTZC	\$ 4,283	\$ 4,947	\$ 5,782	\$ 6,762	\$ 17,867	\$ 38,550	\$ -	\$ -	\$ 481	\$ 78,672	
66% DDC	\$ 70,666	\$ 81,625	\$ 95,403	\$ 111,566	\$ 294,811	\$ 636,081	\$ -	\$ -	\$ 7,941	\$ 1,298,093	
	\$ 107,070	\$ 123,674	\$ 144,550	\$ 169,039	\$ 446,683	\$ 963,760	\$ -	\$ -	\$ 12,031	\$ 1,966,807	

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