

**Door County Tourism Zone Commission**  
**Units Available, Occupancy ADR Summary by Municipality - Comparative**

**Checks to be issued for June 2022 reports**

MUNI CODE	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	2022 Lates	Prior Yrs	TOTAL TO DATE	30% share
	Adj 7/31/22	Adj 7/31/22	Adj 7/31/22	Adj 7/31/22	Adj 7/31/22	Adj 7/31/22				
02 Baileys Harbor	\$ 8,381	\$ 10,773	\$ 10,125	\$ 10,161	\$ 53,672	\$ 122,162	\$ -	\$ 1,745	\$ 217,020	\$ 65,106
04 Brussels	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$ 251	\$ 95	\$ -	\$ -	\$ 790	\$ 3,760	\$ -	\$ -	\$ 4,897	\$ 1,469
08 Egg Harbor-Town	\$ 14,144	\$ 20,304	\$ 22,777	\$ 20,250	\$ 55,586	\$ 140,865	\$ -	\$ 3,304	\$ 277,230	\$ 83,169
09 Egg Harbor - Village	\$ 14,162	\$ 14,486	\$ 15,082	\$ 17,315	\$ 51,463	\$ 108,081	\$ -	\$ 455	\$ 221,044	\$ 66,313
11 Ephraim	\$ 8,956	\$ 12,195	\$ 9,256	\$ 11,685	\$ 66,663	\$ 184,549	\$ -	\$ 821	\$ 294,124	\$ 88,237
14 Forestville-Town	\$ -	\$ 146	\$ -	\$ -	\$ 212	\$ 324	\$ -	\$ -	\$ 682	\$ 205
13 Forestville-Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$ 1,874	\$ 3,730	\$ 2,384	\$ 2,053	\$ 7,255	\$ 17,369	\$ -	\$ 460	\$ 35,127	\$ 10,538
12 Gibraltar	\$ 20,569	\$ 25,190	\$ 17,479	\$ 24,489	\$ 85,876	\$ 197,306	\$ -	\$ 4,263	\$ 375,171	\$ 112,551
15 Jacksonport	\$ 3,515	\$ 3,579	\$ 3,201	\$ 3,156	\$ 12,224	\$ 32,044	\$ -	\$ 133	\$ 57,852	\$ 17,356
32 Liberty Grove	\$ 7,760	\$ 6,977	\$ 8,020	\$ 8,839	\$ 38,394	\$ 109,152	\$ -	\$ 5,976	\$ 185,119	\$ 55,536
27 Nasewaupsee	\$ 8,163	\$ 13,942	\$ 7,774	\$ 7,528	\$ 23,110	\$ 44,020	\$ -	\$ 69	\$ 104,606	\$ 31,382
33 Sevastopol	\$ 17,174	\$ 16,739	\$ 18,757	\$ 21,759	\$ 41,692	\$ 90,009	\$ -	\$ 1,115	\$ 207,245	\$ 62,173
34 Sister Bay	\$ 29,456	\$ 29,636	\$ 30,594	\$ 31,424	\$ 93,726	\$ 208,136	\$ -	\$ 2,071	\$ 425,044	\$ 127,513
35 Sturgeon Bay-City	\$ 41,506	\$ 57,234	\$ 53,047	\$ 46,947	\$ 89,830	\$ 157,365	\$ -	\$ 3,583	\$ 449,512	\$ 134,854
36 Sturgeon Bay-Town	\$ 2,118	\$ 1,532	\$ 1,877	\$ 2,222	\$ 6,023	\$ 15,534	\$ -	\$ 202	\$ 29,507	\$ 8,852
42 Union	\$ 601	\$ 279	\$ 62	\$ 250	\$ 1,835	\$ 5,981	\$ -	\$ -	\$ 9,007	\$ 2,702
46 Washington Island	\$ 1,024	\$ 958	\$ 1,059	\$ 1,324	\$ 6,870	\$ 24,028	\$ -	\$ 523	\$ 35,786	\$ 10,736
<b>TOTALS</b>	<b>\$ 179,654</b>	<b>\$ 217,793</b>	<b>\$ 201,493</b>	<b>\$ 209,403</b>	<b>\$ 635,222</b>	<b>\$ 1,460,686</b>	<b>\$ -</b>	<b>\$ 24,720</b>	<b>\$ 2,928,972</b>	<b>\$ 878,691</b>
30% MUNI	\$ 53,896	\$ 65,338	\$ 60,448	\$ 62,821	\$ 190,567	\$ 438,206	\$ -	\$ 7,416	\$ 871,275	\$ 878,691
4% DCTZC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 989	\$ -	\$ 989
70% DDC	\$ 125,758	\$ 152,455	\$ 141,045	\$ 146,582	\$ 444,655	\$ 1,022,480	\$ -	\$ 16,315	\$ 2,032,976	\$ 2,049,291
	<b>\$ 179,654</b>	<b>\$ 217,793</b>	<b>\$ 201,493</b>	<b>\$ 209,403</b>	<b>\$ 635,222</b>	<b>\$ 1,460,686</b>	<b>\$ -</b>	<b>\$ 24,720</b>	<b>\$ 2,904,251</b>	<b>\$ 2,928,972</b>
	70%	70%	70%	70%	70%	70%	70%	66%	70%	TOTAL

Report includes current year and prior year late revenues collected in 2022