

Door County Tourism Zone Commission

Checks to be issued for November 2021 reports

MUNI CODE	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
02 Baileys Harbor	\$ 6,176	\$ 6,383	\$ 8,734	\$ 10,001	\$ 37,948	\$ 77,714	\$ 122,794	\$ 120,697
04 Brussels	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
06 Clay Banks	\$ 23	\$ 128	\$ 120	\$ -	\$ 527	\$ 1,528	\$ 3,551	\$ 2,286
08 Egg Harbor-Town	\$ 9,823	\$ 12,459	\$ 15,389	\$ 15,774	\$ 39,076	\$ 91,067	\$ 132,416	\$ 120,993
09 Egg Harbor - Village	\$ 7,889	\$ 8,638	\$ 12,358	\$ 14,588	\$ 37,296	\$ 78,765	\$ 110,477	\$ 109,322
11 Ephraim	\$ 7,935	\$ 8,506	\$ 10,584	\$ 11,748	\$ 47,745	\$ 113,782	\$ 174,782	\$ 176,289
14 Forestville-Town	\$ -	\$ 12	\$ -	\$ 166	\$ 269	\$ 227	\$ 134	\$ -
13 Forestville-Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
39 Gardner	\$ 1,114	\$ 1,854	\$ 1,654	\$ 1,762	\$ 5,239	\$ 7,812	\$ 13,505	\$ 13,256
12 Gibraltar	\$ 15,665	\$ 14,038	\$ 14,232	\$ 21,654	\$ 63,446	\$ 134,396	\$ 196,997	\$ 193,950
15 Jacksonport	\$ 2,203	\$ 2,290	\$ 2,719	\$ 2,705	\$ 10,898	\$ 27,593	\$ 39,067	\$ 36,109
32 Liberty Grove	\$ 4,721	\$ 4,044	\$ 6,797	\$ 9,094	\$ 29,412	\$ 71,637	\$ 126,042	\$ 116,767
27 Nasewaupee	\$ 3,798	\$ 7,562	\$ 5,729	\$ 5,974	\$ 15,205	\$ 28,774	\$ 34,230	\$ 37,274
33 Sevastopol	\$ 9,254	\$ 9,574	\$ 13,230	\$ 16,479	\$ 29,593	\$ 62,017	\$ 90,922	\$ 86,590
34 Sister Bay	\$ 14,634	\$ 13,656	\$ 18,780	\$ 22,335	\$ 55,711	\$ 131,097	\$ 194,316	\$ 182,380
35 Sturgeon Bay-City	\$ 21,729	\$ 32,739	\$ 31,157	\$ 32,826	\$ 61,658	\$ 107,163	\$ 160,033	\$ 153,183
36 Sturgeon Bay-Town	\$ 1,550	\$ 844	\$ 1,690	\$ 2,034	\$ 5,524	\$ 9,647	\$ 11,496	\$ 11,197
42 Union	\$ 104	\$ 319	\$ 404	\$ 504	\$ 953	\$ 3,350	\$ 3,685	\$ 3,478
46 Washington Island	\$ 454	\$ 628	\$ 972	\$ 1,393	\$ 6,182	\$ 17,191	\$ 26,583	\$ 24,361
TOTALS	<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>\$ 1,388,130</u>
30% MUNI	\$ 32,121	\$ 37,102	\$ 43,365	\$ 50,712	\$ 134,005	\$ 289,128	\$ 432,310	\$ 416,439
4% DCTZC	\$ 4,283	\$ 4,947	\$ 5,782	\$ 6,762	\$ 17,867	\$ 38,550	\$ 57,641	\$ 55,525
66% DDC	\$ 70,666	\$ 81,625	\$ 95,403	\$ 111,566	\$ 294,811	\$ 636,081	\$ 951,081	\$ 916,166
	<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>\$ 1,388,130</u>

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

Door County Tourism Zone Commission

Sep-21	Oct-21	Nov-21	2021 Lates	Prior Yrs	TOTAL TO DATE	30% share
\$ 84,302	\$ 62,956	\$ 9,769	\$ 20,340	\$ 2,549	\$ 570,363	\$ 171,109
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 1,159	\$ 614	\$ 259	\$ 1,002	\$ 31	\$ 11,227	\$ 3,368
\$ 82,791	\$ 80,481	\$ 20,192	\$ 22,052	\$ 929	\$ 643,441	\$ 193,032
\$ 78,748	\$ 81,150	\$ 15,086	\$ 7,611	\$ 102	\$ 562,030	\$ 168,609
\$ 126,365	\$ 120,085	\$ 12,700	\$ 13,838	\$ -	\$ 824,360	\$ 247,308
\$ 20	\$ -	\$ -	\$ 1,619	\$ -	\$ 2,448	\$ 734
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 8,086	\$ 8,169	\$ 1,049	\$ 3,396	\$ -	\$ 66,894	\$ 20,068
\$ 140,757	\$ 137,298	\$ 25,015	\$ 21,325	\$ 748	\$ 979,521	\$ 293,856
\$ 17,409	\$ 17,700	\$ 3,383	\$ 6,932	\$ 1,211	\$ 170,218	\$ 51,066
\$ 76,836	\$ 65,466	\$ 10,403	\$ 18,985	\$ 2,255	\$ 542,459	\$ 162,738
\$ 24,462	\$ 22,120	\$ 3,383	\$ 6,967	\$ 493	\$ 195,973	\$ 58,792
\$ 56,368	\$ 54,625	\$ 14,042	\$ 16,159	\$ 686	\$ 459,540	\$ 137,862
\$ 139,392	\$ 135,298	\$ 34,190	\$ 20,993	\$ 756	\$ 963,538	\$ 289,061
\$ 116,922	\$ 117,718	\$ 33,531	\$ 27,747	\$ 632	\$ 897,039	\$ 269,112
\$ 7,235	\$ 7,015	\$ 2,269	\$ 7,154	\$ 109	\$ 67,763	\$ 20,329
\$ 2,882	\$ 2,153	\$ 948	\$ 2,474	\$ -	\$ 21,256	\$ 6,377
\$ 15,880	\$ 10,646	\$ 1,365	\$ 25,723	\$ 2,123	\$ 133,502	\$ 40,051
<u>\$ 979,615</u>	<u>\$ 923,493</u>	<u>\$ 187,586</u>	<u>\$ 224,317</u>	<u>\$ 12,625</u>	<u>\$ 7,111,574</u>	<u>\$ 2,133,472</u>
\$ 293,885	\$ 277,048	\$ 56,276	\$ 67,295	\$ 3,787	\$ 2,133,472	
\$ 39,185	\$ 36,940	\$ 7,503	\$ 8,973	\$ 505	\$ 284,463	
\$ 646,546	\$ 609,505	\$ 123,807	\$ 148,049	\$ 8,332	\$ 4,693,639	
<u>\$ 979,615</u>	<u>\$ 923,493</u>	<u>\$ 187,586</u>	<u>\$ 224,317</u>	<u>\$ 12,625</u>	<u>\$ 7,111,574</u>	

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