

"NO REPORTS" - As of 5/8/2023:

| Month | Owner Managed | Agent Reports | Total Missing Reports |
|----------------|------------------|---------------|-----------------------|
| | | | Total Wissing Reports |
| January 2022 | 1 | 0 | 1 |
| February 2022 | 2 | 0 | 2 |
| March 2022 | 3 | 0 | 3 |
| April 2022 | 3 | 0 | 3 |
| May 2022 | 7 | 3 | 10 |
| June 2022 | 5 | 10 | 15 |
| July 2022 | 7 | 4 | 11 |
| August 2022 | 7 | 3 | 10 |
| September 2022 | 9 | 4 | 13 |
| October 2022 | 11 | 5 | 16 |
| November 2022 | 11 | 0 | 11 |
| December 2022 | 14 | 2 | 16 |
| January 2023 | 19 | 9 | 28 |
| February 2023 | 33 | 7 | 40 |
| March 2023 | 60 | 9 | 69 |

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 5/8/2023 is: \$7,789.90 from six (6) permit holders.

| First N | lotice | Second Notice | Thin Not | rd (Final) ice | Colle | ections | Att | orney | | |
|---------|--------|---------------|-------------|-------------------|-------|---------|-----|----------|----|----------|
| \$ | 74.24 | | \$ | 200.00 | \$ | 25.81 | \$ | 143.95 | | |
| | | | \$ | 25.00 | \$ | 25.10 | \$ | 555.75 | | |
| | | | | | \$ | 36.25 | \$ | 460.15 | | |
| | | | | | | | \$ | 457.57 | | |
| | | | | | | | \$ | 289.18 | | |
| | | | | | | | \$ | 392.98 | | |
| | | | | | | | \$ | 285.18 | To | tal Due |
| | | | | | | | \$ | 283.11 | \$ | 7,789.90 |
| | | | | | | | \$ | 303.97 | | |
| | | | | | | | \$ | 647.02 | | |
| | | | | | | | \$ | 470.28 | | |
| | | | | | | | \$ | 487.35 | | |
| | | | | | | | \$ | 602.98 | | |
| | | | | | | | \$ | 427.86 | | |
| | | | | | | | \$ | 483.03 | | |
| | | | | | | | \$ | 499.90 | | |
| | | | | | | | \$ | 27.84 | | |
| | | | | | | | \$ | 313.10 | | |
| | | | | | | | \$ | 272.30 | | |
| | | | | | | | | | | |
| \$ | 74.24 | \$ - | \$ | 225.00 | \$ | 87.16 | \$ | 7,403.50 | | |

PERMITTING: As of 5/8/2023 – thirty-three (33) permits were issued since the last Admin report.

Thirty-four (34) permits were issued during the same period of 2022 (same report cycle year over year) and currently there are one thousand four hundred seventy (1,470) permits. (2022: 1,375- same report cycle year over year).

- Property Type Codes: (50) Hotel/Motel, (51) Resort, (52) Inn, (53) Condo, (54) B&B, (56) Cottage/Cabin/Home, (59) Other.
- * Property sold previously permitted with a new owner/new permit.
- 1) Village of Ephraim (56)
- 2) Town of Baileys Harbor (56)*
- 3) City of Sturgeon Bay (56)
- 4) City of Sturgeon Bay (56)
- 5) Town of Gibraltar (53)
- 6) City of Sturgeon Bay (56)
- 7) Town of Clay Banks (56)
- 8) Town of Baileys Harbor (56)
- 9) Village of Ephraim (56)*
- 10) City of Sturgeon Bay (50)*
- 11) Town of Sturgeon Bay (56)
- 12) Town of Liberty Grove (56)
- 13) Village of Sister Bay (56)
- 14) Town of Sevastopol (56)
- 15) Town of Liberty Grove (56)
- 16) Town of Sevastopol (56)
- 17) Town of Egg Harbor (56)-Compliance
- 18) Village of Sister Bay (56)*
- 19) Town of Baileys Harbor (53)
- 20) City of Sturgeon Bay (56)-Seasonal
- 21) Town of Gibraltar (56)
- 22) City of Sturgeon Bay (56)
- 23) City of Sturgeon Bay (56)
- 24) Village of Sister Bay (53)
- 25) Village of Sister Bay (56)
- 26) Village of Sister Bay (56)*
- 27) Village of Sister Bay (56)
- 28) Village of Ephraim (53)
- 29) City of Sturgeon Bay (56)
- 30) Town of Jacksonport (56)-Seasonal
- 31) Town of Sevastopol (56)
- 32) City of Sturgeon Bay (56)
- 33) Town of Sturgeon Bay (56)

MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 2/9/2023: Link to full audit report

| Muni Code | Municipality | 2/3/2023 |
|-------------------------------|------------------------|----------|
| 2 | Baileys Harbor | 79 |
| 6 | Clay Banks | 5 |
| 8 | Town of Egg Harbor | 72 |
| 9 | Village of Egg Harbor | 47 |
| 11 | Ephraim | 67 |
| 12 | Gibraltar | 119 |
| 13 | Village of Forestville | 0 |
| 14 | Town of Forestville | 0 |
| 15 | Jacksonport | 41 |
| 27 | Nasewaupee | 47 |
| 32 | Liberty Grove | 88 |
| 33 | Sevastopol | 52 |
| 34 | Sister Bay | 73 |
| 35 | City of Sturgeon Bay | 67 |
| 36 | Town of Sturgeon Bay | 24 |
| 39 | Gardner | 19 |
| 42 | Union | 21 |
| 46 | Washington Island | 17 |
| Total Actually in Door | | |
| County | | 838 |

The following are unpermitted properties utilizing the VRBO platform:

- VRBO #3151224-Baileys Harbor. Compliance message sent through 2/7/2023.- Letter sent to 8485 E Ridgeview Dr on 3/6/2023.
- 2. VRBO 3178612-Town of Egg Harbor-owner identified.
- 3. VRBO 9702537ha-Town of Egg Harbor-owner identified.
- 4. VRBO 3072542-Town of Egg Harbor-owner identified.
- 5. VRBO # 2094656 owner unfound (Ephraim) Wholesaler.
- VRBO # 2970977 owner unfound (Town of Gibraltar)-wholesaler. Compliance message sent through VRBO 9/2022.
- 7. VRBO # 2560379-Ephraim-letter sent 3/6/2023.
- 8. VRBO # 2094592-Gibraltar-wholesaler.
- 9. VRBO # 559794-Gibraltar-Timeshare Company
- 10. VRBO # 993369-Gibraltar-Timeshare Company
- 11. VRBO # 2970981-Gibraltar-Timeshare Company
- 12. VRBO # 2970974-Gibraltar-Timeshare Company
- 13. VRBO # 2970983-Gibraltar-Timeshare Company
- 14. VRBO # 2970982-Gibraltar-Timeshare Company
- 15. VRBO # 2970978-Gibraltar-Timeshare Company
- 16. VRBO # 2970977-Gibraltar-Timeshare Company
- 17. VRBO # 2970985-Gibraltar-Timeshare Company
- 18. VRBO # 2970984-Gibraltar-Timeshare Company
- 19. VRBO # 2970984-Gibraltar-Timeshare Company
- 20. VRBO # 2970975-Gibraltar-Timeshare Company
- 21. VRBO # 2970979-Gibraltar-Timeshare Company
- 22. VRBO # 2541783-Gibraltar-Timeshare Company
- 23. VRBO # 2774220-Liberty Grove-Owner identified and sent letter 3/6/2023.

- 24. VRBO # 2950520-Liberty Grove-Owner identified and sent letter 3/6/2023.
- 25. VRBO # 2454774-Liberty Grove-Owner identified and sent letter 3/6/2023.
- 26. VRBO # 3500670-Village of Sister Bay-Agent identified and sent to legal 3/1/2023.
- 27. VRBO # 2858140-Union.

Airbnb listing breakdown by municipality as of 4/3/2023: Link to full audit report

| Code | Municipality | 1/5/2023 | 4/1/2023 |
|------------------|----------------------------|----------|----------|
| 2 | Baileys Harbor | 83 | 91 |
| 6 | Clay Banks | 5 | 6 |
| 8 | Town of Egg Harbor | 70 | 71 |
| 9 | Village of Egg Harbor | 57 | 57 |
| 11 | Ephraim | 77 | 74 |
| 12 | Gibraltar | 105 | 121 |
| 13 | Village of Forestville | 0 | 0 |
| 14 | Town of Forestville | 1 | 1 |
| 15 | Jacksonport | 27 | 27 |
| 27 | Nasewaupee | 52 | 50 |
| 32 | Liberty Grove | 94 | 99 |
| 33 | Sevastopol | 46 | 46 |
| 34 | Sister Bay | 60 | 67 |
| 35 | City of Sturgeon Bay | 169 | 170 |
| 36 | Town of Sturgeon Bay | 17 | 18 |
| 39 | Gardner | 24 | 36 |
| 42 | Union | 10 | 10 |
| 46 | Washington Island | 34 | 45 |
| | | | |
| Subtotal of Door | County Only | 931 | 989 |

The following are unpermitted properties utilizing the Airbnb platform:

- 1) Airbnb 48941506 unable to locate owner wholesaler
- 2) Airbnb 48604196– unable to locate owner wholesaler
- 3) Airbnb 48138983– unable to locate owner wholesaler
- 4) Airbnb 48697600-unable to locate owner -wholesaler
- 5) Airbnb 48698068-unable to locate owner -wholesaler
- 6) Airbnb 48846402- unable to locate owner -wholesaler
- 7) Airbnb 48032380- unable to locate owner -wholesaler
- 8) Airbnb 48138990- unable to locate owner -wholesaler
- 9) Airbnb 23709001- unable to locate owner -wholesaler
- 10) Airbnb 53265232- unable to locate owner -wholesaler
- 11) Airbnb 53264853- unable to locate owner -wholesaler
- 12) Airbnb 53290833- unable to locate owner -wholesaler
- 13) Airbnb 48033777- unable to locate owner -wholesaler
- 14) Airbnb 722708377758714332- unable to locate owner -wholesaler
- 15) Airbnb 697257266142945474 -timeshare company, secondary-wholesaler
- 16) Airbnb 697257388886160728-timeshare company, secondary-wholesaler

Please note that the first 13 Airbnbs on this list have been reported nine times through the Airbnb Neighborhood Website. The matter has now been passed along to legal counsel.

- 17) Airbnb 697257527904060462-timeshare company, secondary-wholesaler
- 18) Airbnb 697258148586489485-timeshare company, secondary-wholesaler
- 19) Airbnb 697257839383844208-timeshare company, secondary-wholesaler
- 20) Airbnb 697258031644586678-timeshare company, secondary-wholesaler
- 21) Airbnb 697257907090828141-timeshare company, secondary-wholesaler
- 22) Airbnb 697258656128855846-timeshare company, secondary-wholesaler
- 23) Airbnb 697257150166066977-timeshare company, secondary-wholesaler
- 24) Airbnb 697258361093618425-timeshare company, secondary-wholesaler
- 25) Airbnb 714498581255726906-Town of Baileys Harbor-owner identified, and letter sent.
- 26) Airbnb 813140350201006380-Town of Egg Harbor-owner identified.
- 27) Airbnb 627503032985358588-Town of Egg Harbor-owner identified.
- 28) Airbnb 656398769779284823- Town of Egg Harbor-property manager identified.
- 29) Airbnb 54305805-Town of Egg Harbor-property manager identified.
- 30) Airbnb 745594417892118033-Town of Gibraltar-owner identified.
- 31) Airbnb 786120080110835240-Village of Sister Bay-possible address identified.
- 32) Airbnb 718045761348750585-City of Sturgeon Bay-possible address identified.
- 33) Airbnb 693709276720253681-City of Sturgeon Bay-owner identified.
- 34) Airbnb 54140093-City of Sturgeon Bay-owner identified.
- 35) Airbnb 808744541599851000-Town of Washington-owner identified, letter sent.
- 36) Airbnb 603679981079615683-Town of Washington-owner identified.

OTHER:

DEACTIVATED PERMITS 4/12/2023 through 5/8/2023:

| Municipality | Permit # | Removed | Lodging Name | Lodging Address | Owner | Reason for Removal |
|--------------------------|---------------|---------|--------------------------------|---------------------------------|---|--|
| Town of Liberty Grove | 32-54-1638-00 | 5-2-23 | Hummingbird B&B | 11979 Mink River Road | Kathleen Schmidt | Property is no longer being rented. |
| Village of Sister Bay | 34-53-2764-00 | 5-2-23 | Shoreview Condo-Chomeau | 10612 Shore View Place #302 | Midsommar Holdings, LLC / Steve Chomeau | Property has been sold. Admin deactivation. |
| Town of Liberty Grove | 32-56-2336-02 | 5-2-23 | 2780 Arbors | 2780 Arbors Drive Unit 1402 | dba Pink Flamingo LLC- Eric and Michaela Bulblitz | Property has been sold. Admin deactivation. |
| Town of Jacksonport | 15-59-2042-00 | 4-27-23 | Rushes Timeshare - Levin | 3014 Rushed Rd | Dan & Gail Levin - Sylvia Bartz | Plans for personal use only. |
| Village of Sister Bay | 34-53-1941-00 | 5-5-23 | The Schween Condo | 2188 Skogland Court, Unit #1 | Jean Rosio | Property has been sold and new owner has applied for a permit. |