

## **"NO REPORTS" – As of 8/8/2023:**

Month	Owner Managed	Agent Reports	Total Missing Reports	Missing Reports Previous Months
April 2022	1	0	1	1
May 2022	5	0	5	5
June 2022	3	0	3	4
July 2022	6	0	6	6
August 2022	4	0	4	5
September 2022	5	0	5	7
October 2022	3	0	3	7
November 2022	2	0	2	2
December 2022	2	0	2	2
January 2023	7	0	7	8
February 2023	10	0	10	11
March 2023	8	1	9	13
April 2023	31	3	34	44
May 2023	77	13	90	190
June 2023	191	13	204	

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 8/8/2023 is: \$32,947.54 from nineteen (19) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
	\$ 74.24		\$ 25.81	\$ 143.95	
	\$ 23.68		\$ 25.10	\$ 555.75	
	\$ 73.76		\$ 36.25	\$ 460.15	
	\$ 887.52		\$ 25.00	\$ 457.57	
	\$ 1,175.52			\$ 289.18	
	\$ 309.46			\$ 392.98	
	\$ 120.00			\$ 285.18	Total Due
	\$ 45.07			\$ 283.11	\$ 32,947.54
	\$ 25.50			\$ 303.97	
	\$ 177.45			\$ 647.02	
	\$ 866.60			\$ 470.28	
	\$ 521.48			\$ 487.35	
	\$ 898.11			\$ 602.98	
	\$ 593.80			\$ 427.86	
	\$ 1,123.72			\$ 483.03	
	\$ 570.99			\$ 499.90	
	\$ 240.04			\$ 27.84	
				\$ 313.10	
				\$ 272.30	
				\$ 981.74	
				\$ 943.08	
				\$ 967.52	
				\$ 929.31	
				\$ 953.06	
				\$ 946.06	
				\$ 908.55	
				\$ 931.84	
				\$ 894.78	
				\$ 917.38	
				\$ 893.05	
				\$ 981.74	
				\$ 943.08	
				\$ 967.52	
				\$ 929.31	
				\$ 953.06	
				\$ 946.06	
				\$ 908.55	
				\$ 931.84	
				\$ 894.78	
				\$ 917.38	
\$ -	\$5,792.19	\$ -	\$ 112.16	\$ 27,043.19	

**PERMITTING:** As of 8/82023 – seventeen (17) permits have been issued since the last Admin report. There were three

Twenty-five (25) permits were issued during the same period of 2022 (same report cycle year over year) and currently, there are one thousand five hundred sixteen (1,516) permits. (2022: 1,420- 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) Town of Baileys Harbor (56)
- 2) Town of Baileys Harbor (56)
- 3) Town of Sturgeon Bay (56) -Compliance
- 4) Town of Liberty Grove (56)
- 5) City of Sturgeon Bay (53)
- 6) Town of Baileys Harbor (56)
- 7) Village of Egg Harbor (56)
- 8) Town of Sevastopol (56)
- 9) Town of Gibraltar (56)
- 10) Town of Liberty Grove (56)
- 11) Village of Sister Bay (56)
- 12) Town of Sturgeon Bay (56)
- 13) Town of Sevastopol (56)
- 14) Town of Baileys Harbor (56)-Compliance
- 15) Town of Jacksonport (56)
- 16) Town of Sturgeon Bay (56)
- 17) City of Sturgeon Bay (59)-Compliance

## **MARKETPLACE PLATFORM AUDITS:**

VRBO listing breakdown by municipality as of 7/29/2023: Link to full audit report

Code	Municipality	2/3/2023	5/29/2023	7/29/2023
2	Baileys Harbor	79	82	82
6	Clay Banks	5	6	6
8	Town of Egg Harbor	72	70	71
9	Village of Egg Harbor	47	47	47
11	Ephraim	67	65	65
12	Gibraltar	119	98	98
13	Village of Forestville	0	0	0
14	<b>Town of Forestville</b>	0	0	0
15	Jacksonport	41	43	44
27	Nasewaupee	47	47	48
32	<b>Liberty Grove</b>	88	92	93
33	Sevastopol	52	54	54
34	Sister Bay	73	73	73
35	City of Sturgeon Bay	67	79	84
36	<b>Town of Sturgeon Bay</b>	24	26	26
39	Gardner	19	19	19
42	Union	21	21	22
46	Washington Island	17	18	18
<b>Total Actually in Door</b>				
County		838	840	850

The following are unpermitted properties utilizing the VRBO platform:

- 1. VRBO 3072542-Town of Egg Harbor-owner identified.
- 2. VRBO # 2365399
- 3. VRBO # 2094656 owner unfound (Ephraim) Wholesaler.
- 4. VRBO # 2094592 –owner unfound (Ephraim) Wholesaler.
- 5. VRBO # 2970977 Gibraltar-wholesaler.
- 6. VRBO # 2094592-Gibraltar-wholesaler.
- 7. VRBO # 559794-Gibraltar-Timeshare Company
- 8. VRBO # 993369-Gibraltar-Timeshare Company
- 9. VRBO # 2970981-Gibraltar-Timeshare Company
- 10. VRBO # 2970974-Gibraltar-Timeshare Company
- 11. VRBO # 2970983-Gibraltar-Timeshare Company
- 12. VRBO # 2970982-Gibraltar-Timeshare Company
- 12. VRDO # 2570502 Gibrariar Timeshare Company
- 13. VRBO # 2970978-Gibraltar-Timeshare Company
- 14. VRBO # 2970977-Gibraltar-Timeshare Company 15. VRBO # 2970985-Gibraltar-Timeshare Company
- 16. VRBO # 2970984-Gibraltar-Timeshare Company
- 17. VRBO # 2970984-Gibraltar-Timeshare Company
- 18. VRBO # 2970975-Gibraltar-Timeshare Company
- 19. VRBO # 2970979-Gibraltar-Timeshare Company
- 20. VRBO # 2541783-Gibraltar-Timeshare Company

Airbnb listing breakdown by municipality as of 7/1/2023: Link to full audit report

	Municipality	1/5/2023	4/1/2023	6/1/2023
	Baileys			
2	Harbor	83	91	105
6	Clay Banks	5	6	6
	Town of Egg			
8	Harbor	70	71	73
	Village of			
9	Egg Harbor	57	57	63
11	Ephraim	77	74	74
12	Gibraltar	105	121	127
	Village of			
13	Forestville	0	0	0
	Town of			
14	Forestville	1	1	1
15	Jacksonport	27	27	30
27	Nase waupe e	52	50	53
	Liberty			
32	Grove	94	99	113
33	Sevastopol	46	46	47
34	Sister Bay	60	67	67
	City of			
	Sturgeon			
35	Bay	169	170	182
	Town of			
	Sturgeon			
36	Bay	17	18	19
39	Gardner	24	36	36
42	Union	10	10	10
	Washington			
46	Island	34	45	47
Subtotal of Door		931	989	1053

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

Please note that the first 24 Airbnbs on this list have been reported nine times through the Airbnb Neighborhood Website. The matter has now been passed along to legal counsel.

- 15) Airbnb 697257266142945474 -timeshare company, secondary-wholesaler
- 16) Airbnb 697257388886160728-timeshare company, secondary-wholesaler
- 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 656398769779284823- Town of Egg Harbor-property manager identified.
- 26) Airbnb 54305805-Town of Egg Harbor-property manager identified.
- 27) Airbnb 745594417892118033-Town of Gibraltar-owner identified.
- 28) Airbnb 54140093-City of Sturgeon Bay-owner identified.
- 29) Airbnb 808744541599851000-Town of Washington-owner identified, letter sent.

## **OTHER:**

## **DEACTIVATIONS**

Municipality	Permit #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Town of Egg Harbor	08- 53- 2582- 16	8/3/2023	Horseshoe Bay Club Cottages Unit 6	5280 Horseshoe Bay Road	The Kansas University Endowment Association	Property Sold