

## "NO REPORTS" - As of 10/8/2023:

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	3
July 2022	5	0	5	6
August 2022	4	0	4	4
September 2022	5	0	5	5
October 2022	3	0	3	3
November 2022	2	0	2	2
December 2022	1	0	1	2
January 2023	3	0	3	4
February 2023	5	0	5	7
March 2023	2	1	3	4
April 2023	8	3	11	13
May 2023	31	13	44	67
June 2023	66	12	78	150
July 2023	76	13	89	230
August 2023	191	37	228	

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 10/5/2023 is: \$58,733.20 from thirty-five (35) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$ 29.02		\$ 73.76	\$ 25.81	\$ 143.95	
\$ 1,033.41		\$ 23.68	\$ 25.10	\$ 555.75	
\$ 20,810.96		\$ 1,906.40	\$ 36.25	\$ 460.15	
\$ 28.40		\$ 74.24	\$ 25.00	\$ 457.57	
\$ 24.00		\$ 25.50		\$ 289.18	
\$ 152.00				\$ 392.98	
\$ 27.93				\$ 285.18	Total Due
\$ 538.36				\$ 283.11	\$ 58,733.20
\$ 1,406.00				\$ 303.97	
\$ 54.38				\$ 647.02	
\$ 29.35				\$ 470.28	
\$ 25.00				\$ 487.35	
\$ 26.04				\$ 602.98	
\$ 26.06				\$ 427.86	
\$ 372.00				\$ 483.03	
\$ 25.00				\$ 499.90	
\$ 80.22				\$ 27.84	
\$ 425.03				\$ 313.10	
\$ 25.00				\$ 272.30	
\$ 25.00				\$ 981.74	
\$ 25.00				\$ 943.08	
\$ 35.23				\$ 967.52	
\$ 27.22				\$ 929.31	
\$ 25.90				\$ 953.06	
\$ 432.00				\$ 946.06	
\$ 368.00				\$ 908.55	
\$ 355.74				\$ 931.84	
\$ 303.20				\$ 894.78	
\$ 1,152.06				\$ 917.38	
\$ 319.04				\$ 893.05	
\$ 25.00				\$ 981.74	
\$ 1,074.72				\$ 943.08	
\$ 168.00				\$ 967.52	
				\$ 929.31	
				\$ 953.06	
				\$ 946.06	
				\$ 908.55	
				\$ 931.84	
				\$ 894.78	
				\$ 917.38	
\$ 29,474.27	\$ -	\$ 2,103.58	<b>\$</b> 112.16	\$ 27,043.19	

**PERMITTING:** As of 10/11/2023 nineteen (19) permits have been issued since the last Admin report.

Fifteen (15) permits were issued during the same period of 2022 (same report cycle year over year) and currently, there are one thousand five hundred twenty-five (1,525) permits. (2022: 1,425- 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. ID Numbers #3033-#3051
- \* Property sold previously permitted with a new owner/new permits
- 1) Town of Egg Harbor (56)-Compliance
- 2) Town of Gibraltar (56)
- 3) Town of Liberty Grove (56)
- 4) Town of Gibraltar (56)\*
- 5) City of Sturgeon Bay (56)\*
- 6) Town of Gibraltar (56)\*
- 7) Village of Sister Bay (56)\*
- 8) Village of Sister Bay (56)
- 9) Town of Jacksonport (53)\*
- 10) Town of Liberty Grove (53)
- 11) Town of Gibraltar (56) Compliance
- 12) City of Sturgeon Bay (56) -Compliance
- 13) Village of Egg Harbor (56)
- 14) Town of Baileys Harbor (56)
- 15) City of Sturgeon Bay (56)
- 16) City of Sturgeon Bay (56)
- 17) Town of Forestville (56)
- 18) Town of Nasewaupee (56)
- 19) Town of Liberty Grove (56)

## **MARKETPLACE PLATFORM AUDITS:**

VRBO listing breakdown by municipality as of 9/8/2023: 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	Town of Sturgeon Bay	24	26	26
39	Gardner	19	19	19
42	Union	21	21	22
46	Washington Island	17	18	18
Total Actually in Door County		838	840	850

The following are unpermitted properties utilizing the VRBO platform:

- 1. VRBO # 2094656 owner unfound (Ephraim) Wholesaler.
- 2. VRBO # 2094592 -owner unfound (Ephraim) Wholesaler.
- 3. VRBO # 2970977 Gibraltar-wholesaler.
- 4. VRBO # 2094592-Gibraltar-wholesaler.
- 5. VRBO # 559794-Gibraltar-Timeshare Company
- 6. VRBO # 993369-Gibraltar-Timeshare Company
- 7. VRBO # 2970981-Gibraltar-Timeshare Company
- 8. VRBO # 2970974-Gibraltar-Timeshare Company
- 9. VRBO # 2970983-Gibraltar-Timeshare Company
- 10. VRBO # 2970982-Gibraltar-Timeshare Company
- 11. VRBO # 2970978-Gibraltar-Timeshare Company
- 12. VRBO # 2970977-Gibraltar-Timeshare Company
- 13. VRBO # 2970985-Gibraltar-Timeshare Company
- 14. VRBO # 2970984-Gibraltar-Timeshare Company
- 15. VRBO # 2970984-Gibraltar-Timeshare Company
- 16. VRBO # 2970975-Gibraltar-Timeshare Company
- 17. VRBO # 2970979-Gibraltar-Timeshare Company
- 18. VRBO # 2541783-Gibraltar-Timeshare Company
- 19. VRBO # 3409243-Town of Forestville-Property/Owner Identified
- 20. VRBO # 3427565-Town of Baileys Harbor-Property/Owner Identified
- 21. VRBO # 3272129-Village of Egg Harbor-Unit Unspecified
- 22. VRBO # 3451858-City of Sturgeon Bay-Property/Owner Identified
- 23. VRBO # 3555675-Town of Nasewaupee-Property/Owner Identified
- 24. VRBO # 3316534-City of Sturgeon Bay-Property/Owner Identified

Airbnb listing breakdown by municipality as of 9/1/2023: Link to full audit report

Municipality	Municipality	1/5/2023	4/1/2023	6/1/2023	9/1/2023
2	Baileys Harbor	83	91	105	108
6	Clay Banks	5	6	6	7
8	Town of Egg Harbor	70	71	73	72
9	Village of Egg Harbor	57	57	63	67
11	Ephraim	77	74	74	74
12	Gibraltar	105	121	127	157
13	Village of Forestville	0	0	0	0
14	<b>Town of Forestville</b>	1	1	1	1
15	Jacksonport	27	27	30	30
27	Nasewaupee	52	50	53	53
32	<b>Liberty Grove</b>	94	99	113	118
33	Sevastopol	46	46	47	48
34	Sister Bay	60	67	67	74
35	City of Sturgeon Bay	169	170	182	190
36	<b>Town of Sturgeon Bay</b>	17	18	19	21
39	Gardner	24	36	36	37
42	Union	10	10	10	10
46	<b>Washington Island</b>	34	45	47	47
<b>Subtotal of Door Coun</b>	ity				
Only		931	989	1053	1114

The following are unpermitted properties utilizing the Airbnb platform:

Profile Number	Municipality	Notes
918084839147940655	Town of Baileys Harbor	
26631795	Town of Egg Harbor	Owner Identified
52856205	Town of Egg Harbor	
54305805	Town of Egg Harbor	Owner Identified
909529454302550140	Town of Egg Harbor	Possible Owner Identified
627503032985358588	Village of Egg Harbor	Owner Identified
48941506	Town of Gibraltar	Wholesaler
48032380	Town of Gibraltar	Wholesaler
48033777	Town of Gibraltar	Wholesaler
48604196	Town of Gibraltar	Wholesaler
48870166	Town of Gibraltar	Wholesaler
48138983	Town of Gibraltar	Wholesaler
48603938	Town of Gibraltar	Wholesaler
48138990	Town of Gibraltar	Wholesaler
48034308	Town of Gibraltar	Wholesaler
48697600	Town of Gibraltar	Wholesaler
48698068	Town of Gibraltar	Wholesaler
48846402	Town of Gibraltar	Wholesaler
44578749	Town of Gibraltar	Wholesaler
48033779	Town of Gibraltar	Wholesaler
697257266142945474	Town of Gibraltar	Wholesaler

697257150166066977	Town of Gibraltar	Wholesaler
697258361093618425	Town of Gibraltar	Wholesaler
23709001	Town of Gibraltar	Wholesaler
48034158	Town of Gibraltar	Wholesaler
	Town of Gibraltar	
49362957		Wholesaler
53290833	Town of Gibraltar	Wholesaler
53264853	Town of Gibraltar	Wholesaler
880331540940600784	Town of Gibraltar	Wholesaler
911797342428400858	Town of Gibraltar	Wholesaler
53265232	Town of Gibraltar	Wholesaler
722708377758714332	Town of Gibraltar	Wholesaler
53268947	Town of Gibraltar	Wholesaler
697258656128855846	Town of Gibraltar	Wholesaler
697259042442293747	Town of Gibraltar	Wholesaler
697258940857216601	Town of Gibraltar	Wholesaler
697259730312293575	Town of Gibraltar	Wholesaler
911808857221894645	Town of Gibraltar	Wholesaler
697259354201161212	Town of Gibraltar	Wholesaler
697259151340232916	Town of Gibraltar	Wholesaler
697258361093618425	Town of Gibraltar	Wholesaler
697258799395932217	Town of Gibraltar	Wholesaler
697257150166066977	Town of Gibraltar	Wholesaler
697257839383844208	Town of Gibraltar	Wholesaler
697259905494974645	Town of Gibraltar	Wholesaler
697257527904060462	Town of Gibraltar	Wholesaler
697257907090828141	Town of Gibraltar	Wholesaler
697258031644586678	Town of Gibraltar	Wholesaler
697258679410312746	Town of Gibraltan	Wholesaler
697258148586489485	Town of Gibraltar	Wholesaler
697257266142945474 697259597529160621	Town of Gibraltar Town of Gibraltar	Wholesaler Wholesaler
697257388886160728	Town of Gibraltar	Wholesaler
		Wholesaler
697259442077602808	Town of Gibraltar	
697257388886160728	Town of Gibraltar Town of Gibraltar	Wholesaler Wholesaler
697257527904060462 697258148586489485	Town of Gibraltar	Wholesaler
697257839383844208	Town of Gibraltar	Wholesaler
697258031644586678	Town of Gibraltar	Wholesaler
697257907090828141	Town of Gibraltar	Wholesaler
697258656128855846	Town of Gibraltar	Wholesaler
745594417892118033	Town of Gibraltar	Possible Owner Identified
25447356	Town of Nasewaupee	Should Be Deactivated-Owner Identified
727781281181736844	Town of Liberty Grove	Permitted-More Units Than Permit States
727825891517844848	Town of Liberty Grove	Permitted-More Units Than Permit States  Permitted-More Units Than Permit States
615372559915346164	Village of Sister Bay	Possible Owner Identified
897698789974981800	City of Sturgeon Bay	Owner Identified
54140093	City of Sturgeon Bay	Possible Owner Identified
925400231014382735	City of Sturgeon Bay	Possible Owner Identified
909583820303757023	City of Sturgeon Bay	Possible Owner Identified
908816097217118315	City of Sturgeon Bay	Owner Identified
842126959167488132	City of Sturgeon Bay	Permitted-More Units Than Permit States
827360883260960291	City of Sturgeon Bay	Possible Owner Identified
808744541599851284	Town of Washington	Owner Identified
000744341337031404	Town of washington	Owner Identified