

## DOOR COUNTY TOURISM ZONE COMMISSION Administrator's Report 11-2023

## <u>"NO REPORTS" – As of 11/9/2023:</u>

| <b>.</b>       | Owner   |               | Total Missing | Missing Reports |
|----------------|---------|---------------|---------------|-----------------|
| Month          | Managed | Agent Reports | Reports       | Previous Months |
| May 2022       | 3       | 0             | 3             | 5               |
| June 2022      | 2       | 0             | 2             | 3               |
| July 2022      | 4       | 0             | 4             | 5               |
| August 2022    | 3       | 0             | 3             | 4               |
| September 2022 | 4       | 0             | 4             | 5               |
| October 2022   | 3       | 0             | 3             | 3               |
| November 2022  | 1       | 0             | 1             | 2               |
| December 2022  | 1       | 0             | 1             | 1               |
| January 2023   | 2       | 0             | 2             | 3               |
| February 2023  | 4       | 0             | 4             | 5               |
| March 2023     | 2       | 0             | 2             | 3               |
| April 2023     | 7       | 3             | 10            | 11              |
| May 2023       | 27      | 9             | 36            | 44              |
| June 2023      | 39      | 6             | 45            | 78              |
| July 2023      | 47      | 5             | 52            | 89              |
| August 2023    | 90      | 9             | 99            | 228             |
| September 2023 | 172     | 7             | 179           |                 |

## **<u>UNPAID TAX/FEES/PENALTIES</u>**: The total outstanding due as of 11/10/2023 is: \$123,732.13 from forty-two (42) permit holders.

| First Notice          | Second Notice        | Third (Final)<br>Notice | Collections | Attorney               |                     |
|-----------------------|----------------------|-------------------------|-------------|------------------------|---------------------|
| \$ 315.68             | \$ 29.02             | \$ 73.76                | \$ 25.81    | \$ 143.95              |                     |
| \$ 26.62              | \$ 20,810.96         | \$ 74.24                | \$ 25.10    | \$ 555.75              |                     |
| \$ 5,650.76           | \$ 28.40             |                         | \$ 36.25    | \$ 460.15              |                     |
| \$ 636.24             | \$ 54.38             |                         |             | \$ 457.57              |                     |
| \$ 1,009.12           | \$ 29.35             |                         |             | \$ 289.18              | -                   |
| \$ 151.12             | \$ 26.04             |                         |             | \$ 392.98              | <b>T</b> 1 <b>D</b> |
| \$ 47.84              | \$ 26.06             |                         |             | \$ 285.18<br>\$ 283.11 | Total Due           |
| \$ 103.31<br>\$ 27.24 | \$ 35.23<br>\$ 27.22 |                         |             | \$ 283.11<br>\$ 303.97 | \$123,732.13        |
| \$ 17,941.34          | \$ 368.00            |                         |             | \$ 503.97<br>\$ 647.02 |                     |
| \$ 32.62              | \$ 1,152.06          |                         |             | \$ 470.28              |                     |
| \$ 220.00             | \$ 27.93             |                         |             | \$ 487.35              |                     |
| \$ 821.36             |                      |                         |             | \$ 602.98              |                     |
| \$ 1,904.00           |                      |                         |             | \$ 427.86              |                     |
| \$ 384.99             |                      |                         |             | \$ 483.03              |                     |
| \$ 639.62             |                      |                         |             | \$ 499.90              | _                   |
| \$ 122.00             |                      |                         |             | \$ 27.84               | -                   |
| \$ 23,902.01          |                      |                         |             | \$ 313.10              |                     |
| \$ 7,407.79           |                      |                         |             | \$ 272.30              | _                   |
| \$ 12.00              |                      |                         |             | \$ 981.74              |                     |
| \$ 28.95              |                      |                         |             | \$ 943.08              |                     |
| \$ 560.00             |                      |                         |             | \$ 967.52              |                     |
| \$ 846.85             |                      |                         |             | \$ 929.31              |                     |
| \$ 160.00             |                      |                         |             | \$ 953.06              |                     |
|                       |                      |                         |             |                        |                     |
| \$ 60.29              |                      |                         |             | \$ 946.06              | -                   |
|                       |                      |                         |             | \$ 908.55              | -                   |
|                       |                      |                         |             | \$ 931.84<br>\$ 894.78 | -                   |
|                       |                      |                         |             | \$ 917.38              | -                   |
|                       |                      |                         |             | \$ 893.05              |                     |
|                       |                      |                         |             | \$ 981.74              |                     |
|                       |                      |                         |             | \$ 943.08              |                     |
|                       |                      |                         |             | \$ 967.52              |                     |
|                       |                      |                         |             | \$ 929.31              | _                   |
|                       |                      |                         |             | \$ 953.06              | -                   |
|                       |                      |                         |             | \$ 946.06<br>\$ 908.55 | -                   |
|                       |                      |                         |             | \$ 908.55<br>\$ 931.84 | 1                   |
|                       |                      |                         |             | \$ 894.78              | 1                   |
|                       |                      |                         |             | \$ 917.38              | 1                   |
|                       |                      |                         |             | \$ 493.06              | ]                   |
|                       |                      |                         |             | \$ 837.25              |                     |
|                       |                      |                         |             | \$ 706.19              | 1                   |
|                       |                      |                         |             | \$ 756.59              | -                   |
|                       |                      |                         |             | \$ 852.87<br>\$ 843.32 | -                   |
|                       |                      |                         |             | \$ 843.32<br>\$ 688.73 | -                   |
|                       |                      |                         |             | \$ 739.11              | 1                   |
|                       |                      |                         |             | \$ 967.26              | 1                   |
|                       |                      |                         |             | \$ 987.72              | 1                   |
|                       |                      |                         |             | \$ 987.72<br>\$ 821.64 | 1                   |
|                       |                      |                         |             | \$ 661.77              | 1                   |
|                       |                      |                         |             | \$ 824.59              |                     |
|                       |                      |                         |             | \$ 647.28              |                     |
| \$ 63,011.75          | \$ 22,614.65         | \$ 148.00               | \$ 87.16    | \$ 37,870.57           | ]                   |

**PERMITTING:** As of 11/8/2023 fourteen (14) permits have been issued since the last Admin report.

*Twelve (12) permits were issued during the same period of 2022 (same report cycle year over year) and currently, there are one thousand five hundred nineteen (1,519) 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. ID Numbers #3051-#3065
- \* Property sold previously permitted with a new owner/new permits
- 1) Town of Liberty Grove (53)
- 2) Town of Gibraltar (50)
- 3) Town of Liberty Grove (56)
- 4) City of Sturgeon Bay (56)
- 5) Town of Baileys Harbor (56)\*
- 6) City of Sturgeon Bay (56)\*
- 7) Town of Baileys Harbor (56)
- 8) Town of Baileys Harbor (56)
- 9) City of Sturgeon Bay (56)
- 10) Town of Clay Banks (56)\*
- 11) Village of Sister Bay (56)
- 12) Village of Ephraim (56)\*
- 13) Town of Sevastopol (56)
- 14) Town of Jacksonport (56)\*

## **MARKETPLACE PLATFORM AUDITS:**

|                                     | VRBO listing breakdown by municipality as of 10/31/2023: <u>Link to full audit report</u> |          |           |           |            |  |
|-------------------------------------|---|----------|-----------|-----------|------------|--|
| Code                                | Municipality  | 2/3/2023 | 5/29/2023 | 7/29/2023 | 10/31/2023 |  |
| 2                                   | <b>Baileys Harbor</b>   | 79       | 82        | 82        | 90         |  |
| 6                                   | Clay Banks  | 5        | 6         | 6         | 6          |  |
| 8                                   | Town of Egg Harbor  | 72       | 70        | 71        | 72         |  |
| 9                                   | Village of Egg Harbor   | 47       | 47        | 47        | 52         |  |
| 11                                  | Ephraim   | 67       | 65        | 65        | 72         |  |
| 12                                  | Gibraltar   | 119      | 98        | 98        | 130        |  |
| 13                                  | Village of Forestville  | 0        | 0         | 0         | 0          |  |
| 14                                  | Town of Forestville   | 0        | 0         | 0         | 1          |  |
| 15                                  | Jacksonport   | 41       | 43        | 44        | 42         |  |
| 27                                  | Nasewaupee  | 47       | 47        | 48        | 49         |  |
| 32                                  | Liberty Grove   | 88       | 92        | 93        | 108        |  |
| 33                                  | Sevastopol  | 52       | 54        | 54        | 58         |  |
| 34                                  | Sister Bay  | 73       | 73        | 73        | 85         |  |
| 35                                  | City of Sturgeon Bay  | 67       | 79        | 84        | 85         |  |
| 36                                  | Town of Sturgeon Bay  | 24       | 26        | 26        | 27         |  |
| 39                                  | Gardner   | 19       | 19        | 19        | 21         |  |
| 42                                  | Union   | 21       | 21        | 22        | 12         |  |
| 46                                  | Washington Island   | 17       | 18        | 18        | 17         |  |
| Total Actually<br>in Door<br>County |   | 838      | 840       | 850       | 927        |  |

VRBO listing breakdown by municipality as of 10/31/2023: Link to full audit report

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
- VRBO # 2970975-Gibraltar-Timeshare Company
  VRBO # 2970979-Gibraltar-Timeshare Company
- 17. VRDO # 29/09/9-Gibraitar-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 # 3151224-Town of Baileys Harbor-Possible Owner Identified

- 22. VRBO # 3272129-Village of Egg Harbor-Unit Unspecified
- 23. VRBO # 3451858-City of Sturgeon Bay-Property/Owner Identified
- 24. VRBO # 3555675-Town of Nasewaupee-Property/Owner Identified
- 25. VRBO # 3316534-City of Sturgeon Bay-Property/Owner Identified
- 26. VRBO # 3415132-Town of Sevastopol-Property Address Being Investigated

| 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                   | Town of Forestville    | 1        | 1        | 1        | 1        |
| 15                   | Jacksonport            | 27       | 27       | 30       | 30       |
| 27                   | Nasewaupee             | 52       | 50       | 53       | 53       |
| 32                   | Liberty Grove          | 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                   | Town of Sturgeon Bay   | 17       | 18       | 19       | 21       |
| 39                   | Gardner                | 24       | 36       | 36       | 37       |
| 42                   | Union                  | 10       | 10       | 10       | 10       |
| 46                   | Washington Island      | 34       | 45       | 47       | 47       |
| Subtotal of Door Cou | nty                    |          |          |          |          |
| Only                 | •                      | 931      | 989      | 1053     | 1114     |

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

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                                    |
|                      | Town of Gibraltar     | Wholesaler                                    |
| 48033779             |                       |   |
| 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                                    |
| 49362957             | Town of Gibraltar     | Wholesaler                                    |
|                      | Town of Gibraltar     | Wholesaler                                    |
| 53290833<br>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 Gibraltar     | Wholesaler                                    |
| 697258148586489485   | Town of Gibraltar     | Wholesaler                                    |
| 697257266142945474   | Town of Gibraltar     | Wholesaler                                    |
| 697259597529160621   | Town of Gibraltar     | Wholesaler                                    |
| 697257388886160728   | Town of Gibraltar     | Wholesaler                                    |
| 697259442077602808   | Town of Gibraltar     | Wholesaler                                    |
| 697257388886160728   | Town of Gibraltar     | Wholesaler                                    |
| 697257527904060462   | Town of Gibraltar     | Wholesaler                                    |
| 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       |
| 615372559915346164   | Village of Sister Bay | Possible Owner Identified<br>Owner Identified |
| 897698789974981800   | City of Sturgeon Bay  |   |
| 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                        |

| Municipality                    | Permit<br>#           | Removed    | Lodging Name   | Lodging<br>Address           | Owner                                 | Reason for<br>Removal   |
|---------------------------------|-----------------------|------------|--|------------------------------|---------------------------------------|---|
| Town of Egg<br>Harbor           | 08-56-<br>0093-<br>00 | 11/1/2023  | Applewood<br>Cottage                                   | 8186 Heritage<br>Lake Rd     | Applewood<br>Cottage Prop<br>Mgmt LLC | The property has been sold.   |
| Village of<br>Ephraim           | 11-56-<br>2300-<br>00 | 11/1/2023  | Ephraim Stone<br>Cottage and<br>Cabin                  | 10374 N Coral<br>Hill Road   | Brad Massey                           | The property is<br>no longer rented<br>and will not be in<br>the future.              |
| Town of<br>Washington<br>Island | 46-56-<br>0574-<br>00 | 10/27/2023 | McGrath - 255<br>Green Bay Rd                          | RR 1 Box 255<br>Green Bay Rd | Thomas McGrath                        | The property is<br>no longer rented<br>and will not be in<br>the future.              |
| Town of Liberty<br>Grove        | 32-56-<br>1387-<br>00 | 10/27/2023 | Rustic Cottage   | 12167 Rustic<br>Lane         | Sandra Berg                           | The property has<br>been sold as of<br>September 2023.                                |
| Village of Sister<br>Bay        | 34-56-<br>0075-<br>00 | 10/27/2023 | Port New   | 10654 S Spring<br>ST         | Andrew<br>Boockmeier                  | The property has been sold.   |
| Town of<br>Washington<br>Island | 46-56-<br>0874-<br>00 | 10/27/2023 | Todos Sunset Shore                                     | 1147 Old<br>West Harbor      | Harold Hengesh                        | The property is<br>no longer rented<br>and will not be in<br>the future.              |
| Village of<br>Ephraim           | 11-53-<br>2333-<br>00 | 10/27/2023 | Ephraim Condo<br>#303 - Janisse                        | 3042 Cedar<br>Street #303    | Laurel and Chris<br>Janisse           | The property has<br>been sold as of<br>May 2023.                                      |
| City of<br>Sturgeon Bay         | 35-56-<br>1957-<br>00 | 10/27/2023 | R H Bayshore Estate<br>- 1350 Memorial                 | 1350<br>Memorial<br>Drive    | Helen and Robin<br>Urban              | The property is<br>no longer rented<br>and will not be in<br>the future.              |
| Town of Baileys<br>Harbor       | 02-56-<br>1974-<br>00 | 10/27/2023 | Stone House - 8112<br>STH 57 Baukert                   | 8112 STH 57                  | Emil and Mary<br>Baukert              | The owner was<br>unable to find a<br>management<br>company.                           |
| Town of Liberty<br>Grove        | 32-51-<br>0143-<br>00 | 10/17/2023 | Rowleys Bay Resort<br>(formerly Wagon<br>Trail Resort) | 1041 Hwy ZZ                  | Wagon Trail, Inc.                     | Property<br>experienced a<br>fire and owners<br>have decided to<br>sell the property. |

Other:

This month, our office removed five fraudulent Craigslist profiles.