

"NO REPORTS" - As of 1/12/2024:

26.0	Owner		Total Missing	
Month	Managed	Agent Reports	Reports	Missing Reports Previous Months
May 2023	7	0	7	14
June 2023	10	2	12	19
July 2023	20	0	20	26
August 2023	35	2	37	45
September 2023	46	2	48	69
October 2023	51	6	57	99
November 2023	125	7	132	

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 1/12/2024 is: \$107,062.12 from thirty-two (32) permit holders.

Firs	st Notice	Sec Not	cond	Th Not	ird (Final)	Colle	ections	Attorney		
						¢	25 01			
\$	28.04	\$	315.68	\$	20,810.96	\$	25.81	\$	981.74	
\$	5,650.76	\$	821.36	\$	54.38	\$	25.10	\$	943.08	
\$	151.12	\$	1,904.00	\$	29.35	\$	36.25	\$	967.52	
\$	220.00	\$	560.00	\$	35.23			\$	929.31	
\$	156.80	\$	60.29	\$	27.22			\$	953.06	
\$	26.69	\$	26.00	\$	27.93			\$	946.06	
\$	172.00	\$	25.69					\$	908.55	Total Due
\$	384.99	\$	35.13					\$	931.84	\$107,062.12
\$	12,757.46	\$	421.85					\$	894.78	
\$	10,399.91							\$	917.38	
\$	7,193.20							\$	893.05	
\$	5,702.47							\$	981.74	
\$	26.26							\$	943.08	
\$	26.31							\$	967.52	
\$	73.54							\$	929.31	
\$	873.20							\$	953.06	
\$	25.53							\$	946.06	
								\$	908.55	
								\$	931.84	
								\$	894.78	
								\$	917.38	
								\$	493.06	
								\$	837.25	
								\$	706.19	
								\$	756.59	
								\$	852.87	
								\$	843.32	
								\$	688.73	
								\$	739.11	
								\$	967.26	
								\$	987.72	
								\$	821.64	
								\$	661.77	
								\$	824.59	
								\$	647.28	
								\$	668.85	
								\$	873.99	
								\$	1,053.55	
								\$	1,015.96	
								\$	797.15	
								\$	804.52	
								\$	668.85	
								\$	797.15	
								\$	804.52	
\$ 4	43,868.28	\$	4,170.00	\$	20,985.07	\$	87.16	\$ 3	37,951.61	

<u>PERMITTING</u>: As of 1/12/2024 seventeen (17) permits have been issued since the last Admin report. Three (3) permits were issued due to compliance efforts.

Thirteen (13) permits were issued during the same period of 2023 (same report cycle year over year) and currently, there are one thousand five hundred ten (1,510) permits. (2023: 1,432- 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 #3066-#3082
- * Property sold previously permitted with a new owner/new permits
- 1) Town of Egg Harbor (56)*-Compliance
- 2) Town of Egg Harbor (56)
- 3) Town of Gibraltar (56)*
- 4) Village of Egg Harbor (56)
- 5) Village of Sister Bay (56)
- 6) Town of Forestville (56)
- 7) Town of Jacksonport (56)
- 8) Town of Sevastopol (56)*
- 9) Town of Baileys Harbor (56)
- 10) Town of Liberty Grove (56)
- 11) City of Sturgeon Bay (56)- Compliance
- 12) City of Sturgeon Bay (56)- Compliance
- 13) Town of Egg Harbor (56)
- 14) Town of Jacksonport (56)
- 15) Town of Baileys Harbor (56)
- 16) Village of Egg Harbor (56)
- 17) Town of Liberty Grove (56)

MARKETPLACE PLATFORM AUDITS:

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

Code	Municipality	2/3/2023	5/29/2023	7/29/2023	10/31/2023
2	Baileys Harbor	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 in Door County		838	840	850	927

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 # 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

Airbnb listing breakdown by municipality as of 12/1/2023: Link to full audit report

Municipality	Municipality	1/5/2023	4/1/2023	6/1/2023	9/1/2023	12/1/2023
2	Baileys Harbor	83	91	105	108	106
6	Clay Banks	5	6	6	7	7
8	Town of Egg Harbor	70	71	73	72	72
9	Village of Egg Harbor	57	57	63	67	68
11	Ephraim	77	74	74	74	74
12	Gibraltar	105	121	127	157	158
13	Village of Forestville	0	0	0	0	0
14	Town of Forestville	1	1	1	1	1
15	Jacksonport	27	27	30	30	30
27	Nasewaupee	52	50	53	53	53
32	Liberty Grove	94	99	113	118	116
33	Sevastopol	46	46	47	48	49
34	Sister Bay	60	67	67	74	74
35	City of Sturgeon Bay	169	170	182	190	189
36	Town of Sturgeon Bay	17	18	19	21	21
39	Gardner	24	36	36	37	37
42	Union	10	10	10	10	10
46	Washington Island	34	45	47	47	47
Subtotal of Door Count	y					
Only		931	989	1053	1114	1112

The following are unpermitted properties utilizing the Airbnb platform:

Profile Number	Municipality	Notes
918084839147940655	Town of Baileys Harbor	
52856205	Town of Egg Harbor	
54305805	Town of Egg Harbor	Owner Identified
909529454302550140	Town of Egg Harbor	Possible 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
49362957	Town of Gibraltar	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 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
897698789974981800	City of Sturgeon Bay	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 #	Removed	Lodging Name	Lodging Address	Owner	Reason for Removal
Village of Sister Bay	34-56- 2888- 00	1-4-24	Cherrywood Cottage	10504 S Highland Rd	James and Wendy Carlson	Property has been sold.
Town of Liberty Grove	32-56- 2670- 00	1-4-24	Bayside Bungalow- HOLD 2023	1900 Hillside Drive	LIAG Investments, LLC/Cory Erickson	Property has been sold.
Town of Washington	46-56- 1165- 00	12-14-23	Tipping Bucket Farm	987 Townline Rd	Valerie Fons & Joe Ervin	Property owner is deceased.
Town of Liberty Grove	32-56- 0529- 00	1-10-24	The Lakehouse/Double J Inc	10909 N Bayshore Drive	Double J Inc	Property owner is no longer renting.

Other: