

## **"NO REPORTS" – As of 3/6/2024:**

	Owner Managed	Agent Reports	Total Missing Reports	Missing Reports Previous Months
May 2023	0	0	0	4
June 2023	3	0	3	11
July 2023	3	0	3	19
August 2023	5	1	6	32
September 2023	5	0	5	41
October 2023	10	0	10	52
November 2023	8	0	8	76
December 2023	14	4	18	91
January 2024	33	2	35	
Total			88	326

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 3/6/2024 is: \$71,064.67 from twenty-seven (27) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$73.54	\$220.00	\$315.68	\$20,810.96	\$981.74	
\$25.53	\$26.69		\$54.38	\$943.08	
\$54.88	\$172.00		\$29.35	\$967.52	
\$27.92	\$26.26		\$35.23	\$929.31	
\$25.00	\$26.31		\$27.22	\$953.06	
\$33.35	\$26.00		\$27.93	\$946.06	
\$25.10	\$25.69		\$36.25	\$908.55	Total Due
\$144.22			\$25.81	\$931.84	\$71,064.67
\$290.64			\$25.10	\$894.78	
\$31.15				\$917.38	
\$35.13				\$893.05	
\$5,389.24				\$981.74	
\$5,046.50				\$943.08	
				\$967.52	
				\$929.31	
				\$953.06	
				\$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
\$11,202.20	\$522.95	\$315.68	\$21,072.23	\$37,951.61

**PERMITTING:** As of 3/6/2024 seventeen (17) permits have been issued since the last Admin report. Two of these permits were issued due to compliance efforts.

Four (4) permits were issued during the same period of 2023 (same report cycle year over year) and currently, there are one thousand five hundred thirty-one (1,531) permits. (2023: 1,430- 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 #3099-#3116
- \* Property sold previously permitted with a new owner/new permits
- 1) Town of Liberty Grove (56)
- 2) Village of Sister Bay (53)
- 3) Town of Gibraltar (56)\*
- 4) Village of Sister Bay (56)\*
- 5) City of Sturgeon Bay (56)
- 6) Town of Liberty Grove (56)\*
- 7) Village of Egg Harbor (53)\*
- 8) Village of Sister Bay (56)
- 9) Town of Gibraltar (56)
- 10) Town of Baileys Harbor (56)
- 11) City of Sturgeon Bay (50)\*
- 12) Town of Liberty Grove (56)
- 13) City of Sturgeon Bay (56)
- 14) Town of Egg Harbor (56)
- 15) Town of Washington (56) -Compliance
- 16) Town of Liberty Grove (56)
- 17) Town of Union (56) -Compliance

## MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 1/31/2024: Link to full audit report

Code	Municipality	1/30/2024
2	Baileys Harbor	90
6	Clay Banks	8
8	Town of Egg Harbor	79
9	Village of Egg Harbor	60
11	Ephraim	70
12	Gibraltar	142
13	Village of Forestville	0
14	Town of Forestville	2
15	Jacksonport	45
27	Nasewaupee	47
32	Liberty Grove	111
33	Sevastopol	55
34	Sister Bay	85
35	City of Sturgeon Bay	87
36	Town of Sturgeon Bay	29
39	Gardner	22
42	Union	12
46	Washington Island	17
Total Actually Door County	in	961

The following are unpermitted properties utilizing the VRBO platform:

Profile ID	Municipality	Identification Status
VRBO 2010319	Town of Nasewaupee	
VRBO 2181830	City of Sturgeon Bay	Owner Identified
VRBO 2623611	Town of Forestville	Owner Identified
VRBO 2630365	Town of Nasewaupee	
VRBO 2814836	Town of Liberty Grove	
VRBO 2950520	Town of Liberty Grove	Owner Identified
VRBO 3151224	Town of Baileys Harbor	
VRBO 3240970	Town of Baileys Harbor	Owner Identified
VRBO 3272129	Village of Egg Harbor	
VRBO 3297398		
VRBO 3427565	Town of Baileys Harbor	Owner Identified
VRBO 3428367		
VRBO 3554070	City of Sturgeon Bay	Owner Identified
VRBO 3616997	Town of Egg Harbor	Owner Identified
VRBO 3657760	City of Sturgeon Bay	Owner Identified
VRBO 3699137	Town of Egg Harbor	Owner Identified
VRBO 3732705	Town of Nasewaupee	Owner Identified
VRBO 3786506	Town of Sevastopol	Owner Identified

Airbnb listing breakdown by municipality as of 03/01/2024: Link to full audit report

Municipality	Municipality	1/5/2023	4/1/2023	6/1/2023	9/1/2023	12/1/2023	3/1/2024
2	Baileys Harbor	83	91	105	108	106	102
6	Clay Banks	5	6	6	7	7	9
8	Town of Egg Harbor	70	71	73	72	72	60
9	Village of Egg Harbor	57	57	63	67	68	72
11	Ephraim	77	74	74	74	74	71
12	Gibraltar	105	121	127	157	158	156
13	Village of Forestville	0	0	0	0	0	0
14	Town of Forestville	1	1	1	1	1	2
15	Jacksonport	27	27	30	30	30	33
27	Nasewaupee	52	50	53	53	53	49
32	<b>Liberty Grove</b>	94	99	113	118	116	128
33	Sevastopol	46	46	47	48	49	50
34	Sister Bay	60	67	67	74	74	78
35	City of Sturgeon Bay	169	170	182	190	189	191
36	Town of Sturgeon Bay	17	18	19	21	21	22
39	Gardner	24	36	36	37	37	28
42	Union	10	10	10	10	10	8
46	Washington Island	34	45	47	47	47	51
Subtotal of Door County Only		931	989	1053	1114	1112	1110

The following are unpermitted properties utilizing the Airbnb platform:

# Profile ID Identification Municipality

1 TOTAL TE	Otatus	riamcipatity
918084839147940655	Owner identified	Town of Baileys Harbor
846281401868512526		Town of Baileys Harbor
909529454302550140		Village of Egg Harbor
627503032985358588	Owner identified	Village of Egg Harbor
924520396459348777	Owner identified	Village of Egg Harbor
924517389041375916	Owner identified	Village of Egg Harbor
877784650616533790	Owner identified	Village of Egg Harbor
877031138809218913	Owner identified	Village of Egg Harbor
48941506	Wholesaler	Town of Gibraltar
48032380	Wholesaler	Town of Gibraltar
954406969838282551	Wholesaler	Town of Gibraltar
48033777	Wholesaler	Town of Gibraltar
48604196	Wholesaler	Town of Gibraltar
48870166	Wholesaler	Town of Gibraltar

48138983	Wholesaler	Town of Gibraltar
48603938	Wholesaler	Town of Gibraltar
48138990	Wholesaler	Town of Gibraltar
48034308	Wholesaler	Town of Gibraltar
48697600	Wholesaler	Town of Gibraltar
48698068	Wholesaler	Town of Gibraltar
48846402	Wholesaler	Town of Gibraltar
44578749	Wholesaler	Town of Gibraltar
48033779	Wholesaler	Town of Gibraltar
697257266142945474	Wholesaler	Town of Gibraltar
23709001	Wholesaler	Town of Gibraltar
48034158	Wholesaler	Town of Gibraltar
49362957	Owner identified	Town of Gibraltar
53290833	Wholesaler	Town of Gibraltar
53290633		
	Wholesaler	Town of Gibraltar
880331540940600784	Wholesaler Wholesaler	Town of Gibraltar Town of Gibraltar
911797342428400858		
53265232	Wholesaler	Town of Gibraltar
722708377758714332	Wholesaler	Town of Gibraltar
697257150166066977	Wholesaler	Town of Gibraltar
697258361093618425	Wholesaler	Town of Gibraltar
697258656128855846	Wholesaler	Town of Gibraltar
697259042442293747	Wholesaler	Town of Gibraltar
697258940857216601	Wholesaler	Town of Gibraltar
697259730312293575	Wholesaler	Town of Gibraltar
911808857221894645	Wholesaler	Town of Gibraltar
697259354201161212	Wholesaler	Town of Gibraltar
697259151340232916	Wholesaler	Town of Gibraltar
697258361093618425	Wholesaler	Town of Gibraltar
697258799395932217	Wholesaler	Town of Gibraltar
697257150166066977	Wholesaler	Town of Gibraltar
697257839383844208	Wholesaler	Town of Gibraltar
697259905494974645	Wholesaler	Town of Gibraltar
697257527904060462	Wholesaler	Town of Gibraltar
697257907090828141	Wholesaler	Town of Gibraltar
697258031644586678	Wholesaler	Town of Gibraltar
697258679410312746	Wholesaler	Town of Gibraltar
697258148586489485	Wholesaler	Town of Gibraltar
697257266142945474	Wholesaler	Town of Gibraltar
697259597529160621	Wholesaler	Town of Gibraltar
697257388886160728	Wholesaler	Town of Gibraltar
697259442077602808	Wholesaler	Town of Gibraltar
697257388886160728	Wholesaler	Town of Gibraltar
697257527904060462	Wholesaler	Town of Gibraltar
697258148586489485	Wholesaler	Town of Gibraltar
697257839383844208	Wholesaler	Town of Gibraltar
697258031644586678	Wholesaler	Town of Gibraltar

697257907090828141	Wholesaler	Town of Gibraltar
697258656128855846	Wholesaler	Town of Gibraltar
1080617036757862704	Owner identified	Town of Liberty Grove
727781281181736844	Owner identified	Town of Liberty Grove
727825891517844848	Owner identified	Town of Liberty Grove
1061142257226406931	Owner identified	Town of Liberty Grove
615372559915346164	Owner identified	Village of Sister Bay
54140093	Owner identified	City of Sturgeon Bay
925400231014382735	Owner identified	City of Sturgeon Bay
1001439002354498113	Owner identified	City of Sturgeon Bay
1086956927400555091	Owner identified	City of Sturgeon Bay
862192545551531785	Owner identified	City of Sturgeon Bay
842126959167488132	Owner identified	City of Sturgeon Bay
827360883260960291	Owner identified	City of Sturgeon Bay
950049017489250352		Town of Gardner

## Other:

<u>Craigslist</u>
All fraudulent listings have been removed.