

"NO REPORTS" – As of 5/9/2024:

	Owner Managed	Agent Reports	Total Missing Reports	Missing Reports Previous Months
August 2023	1	0	1	3
September 2023	2	0	2	4
October 2023	2	0	2	7
November 2023	1	0	1	5
December 2023	3	0	3	6
January 2024	5	0	5	12
February 2024	9	0	9	38
March 2024	34	0	34	
Total			57	78

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 5/10/2024 is: \$85,378.32 from twenty-nine (29) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$14.14	\$25.70	\$73.54	\$54.38	\$981.74	
\$319.59	\$25.00	\$25.00	\$29.35	\$943.08	
\$25.00	\$25.00	\$25.10	\$35.23	\$967.52	
\$691.20	\$2,443.73	\$37.24	\$27.22	\$929.31	
\$25.81		\$25.69	\$27.93	\$953.06	
\$1,477.60			\$36.25	\$946.06	
\$25.00			\$25.81	\$908.55	Total Due
\$1,132.72			\$25.10	\$931.84	\$85,378.32
\$25.00			\$315.68	\$894.78	
\$833.69				\$917.38	
				\$893.05	
				\$981.74	
				\$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	
				\$20,810.96	
				\$1,626.52	
				\$1,601.50	

				\$1,589.39
				\$1,526.01
				\$1,564.77
				\$1,941.21
				\$1,926.53
				\$1,849.71
				\$1,896.69
				\$1,100.30
				\$1,091.98
				\$1,048.44
\$4,569.75	\$2,519.43	\$186.57	\$576.95	\$77,525.62

PERMITTING: As of 5/10/2024 seventeen (17) permits have been issued since the last Admin report. Two of these permits were issued due to compliance efforts.

Thirty-three (33) permits were issued during the same period of 2023 (same report cycle year over year) and currently, there are one thousand five hundred thirty-five (1,535) permits. (2023: 1,470- 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 #3143-#3159
- * Property sold previously permitted with a new owner/new permits
- 1) Town of Gibraltar (56)
- 2) Village of Egg Harbor (53) Compliance
- 3) Town of Sevastopol* (56)
- 4) Town of Gibraltar (53)
- 5) Village of Egg Harbor (56)
- 6) Town of Gardner* (50)
- 7) City of Sturgeon Bay (56)
- 8) Village of Egg Harbor (53)
- 9) Town of Washington* (56)
- 10) Town of Sevastopol* (56)
- 11) Town of Liberty Grove (56) Compliance
- 12) Town of Liberty Grove (56)
- 13) Town of Union* (56)
- 14) Town of Liberty Grove (53)
- 15) Town of Liberty Grove (56)
- 16) Town of Liberty Grove (56)
- 17) Town of Liberty Grove (56)

MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 3/27/2024: Link to full audit report

Code	Municipality	1/30/2024	3/27/2024
2	Baileys Harbor	90	91
6	Clay Banks	8	9
8	Town of Egg Harbor	79	82
9	Village of Egg Harbor	60	61
11	Ephraim	70	70
12	Gibraltar	142	141
13	Village of Forestville	0	0
14	Town of Forestville	2	3
15	Jacksonport	45	49
27	Nasewaupee	47	50
32	Liberty Grove	111	111
33	Sevastopol	55	59
34	Sister Bay	85	84
35	City of Sturgeon Bay	87	95
36	Town of Sturgeon Bay	29	30
39	Gardner	22	23
42	Union	12	11
46	Washington Island	17	16
Total Actually in Door County		961	985

The following are unpermitted properties utilizing the VRBO platform:

		Identification
Profile ID	Municipality	Status
VRBO 2010319	Town of Nasewaupee	
VRBO 2623611	Town of Forestville	Owner Identified
VRBO 2630365	Town of Nasewaupee	
	Town of Liberty	
VRBO 2814836	Grove	
	Town of Liberty	
VRBO 2950520	Grove	Owner Identified
	Town of Baileys	
VRBO 3240970	Harbor	Owner Identified
VRBO 3272129	Village of Egg Harbor	
VRBO 3297398	City of Sturgeon Bay	Owner Identified
VRBO 3316534	City of Sturgeon Bay	Owner Identified
	Town of Baileys	
VRBO 3427565	Harbor	Owner Identified
VRBO 3428367	Town of Gardner	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 3762789	Town of Gardner	
VRBO 2365399	Town of Egg Harbor	
VRBO 3616997	Town of Egg Harbor	Owner Identified
VRBO 3894325	Town of Nasewaupee	Owner Identified

Airbnb listing breakdown by municipality as of 4/30/2024: Link to full audit report

Municipality	Municipality	Feb-24	Apr-24
2	Baileys Harbor	102	105
6	Clay Banks	9	8
8	Town of Egg Harbor	60	67
9	Village of Egg Harbor	72	74
11	Ephraim	71	71
12	Gibraltar	156	166
13	Village of Forestville	0	0
14	Town of Forestville	2	2
15	Jacksonport	33	32
27	Nasewaupee	49	49
32	Liberty Grove	128	132
33	Sevastopol	50	51
34	Sister Bay	78	77
35	City of Sturgeon Bay	191	190
36	Town of Sturgeon Bay	22	22
39	Gardner	28	28
42	Union	8	10
46	Washington Island	51	53
Subtotal of Door County Only		1110	1137

The following are unpermitted properties utilizing the Airbnb platform:

Profile ID	Municipality	Identification Status
Airbnb 961843479981309596	Town of Gibraltar	Owner Identified
Airbnb 851656408974161591	Village of Egg Harbor	Owner Identified
Airbnb 615372559915346164	Village of Sister Bay	Owner Identified
Airbnb 3151224-Made inactive		
Airbnb 1103737610451576829	City of Sturgeon Bay	Owner Identified
Airbnb 846281401868512526	Town of Baileys Harbor	Owner Identified
Airbnb 627503032985358588	Village of Egg Harbor	Owner Identified
Airbnb 909529454302550140	Village of Egg Harbor	Owner Identified
Airbnb 827360883260960291	City of Sturgeon Bay	Owner Identified
Airbnb 54140093	City of Sturgeon Bay	Owner Identified
Airbnb 950049017489250352	Town of Gardner	Owner Identified
Airbnb 1001439002354498113		Owner Identified
Airbnb 48941506	Town of Gibraltar	Wholesaler
Airbnb 48032380	Town of Gibraltar	Wholesaler
Airbnb 954406969838282551	Town of Gibraltar	Wholesaler
Airbnb 48033777	Town of Gibraltar	Wholesaler
Airbnb 48604196	Town of Gibraltar	Wholesaler
Airbnb 48870166	Town of Gibraltar	Wholesaler
Airbnb 48138983	Town of Gibraltar	Wholesaler
Airbnb 48603938	Town of Gibraltar	Wholesaler
Airbnb 48138990	Town of Gibraltar	Wholesaler
Airbnb 48034308	Town of Gibraltar	Wholesaler
Airbnb 48697600	Town of Gibraltar	Wholesaler
Airbnb 48698068	Town of Gibraltar	Wholesaler
Airbnb 48846402	Town of Gibraltar	Wholesaler
Airbnb 44578749	Town of Gibraltar	Wholesaler
Airbnb 48033779	Town of Gibraltar	Wholesaler

Airbnb 697257266142945474	Town of Gibraltar	Wholesaler
Airbnb 697257150166066977	Town of Gibraltar	Wholesaler
Airbnb 697258361093618425	Town of Gibraltar	Wholesaler
Airbnb 23709001	Town of Gibraltar	Wholesaler
Airbnb 48034158	Town of Gibraltar	Wholesaler
Airbnb 49362957	Town of Gibraltar	Wholesaler
Airbnb 53290833	Town of Gibraltar	Wholesaler
Airbnb 53264853	Town of Gibraltar	Wholesaler
Airbnb880331540940600784	Town of Gibraltar	Wholesaler
Airbnb 911797342428400858	Town of Gibraltar	Wholesaler
Airbnb 53265232	Town of Gibraltar	Wholesaler
Airbnb 722708377758714332	Town of Gibraltar	Wholesaler
Airbnb 97258656128855846	Town of Gibraltar	Wholesaler
Airbnb 697259042442293747	Town of Gibraltar	Wholesaler
Airbnb 697258940857216601	Town of Gibraltar	Wholesaler
Airbnb697259730312293575	Town of Gibraltar	Wholesaler
Airbnb911808857221894645	Town of Gibraltar	Wholesaler
Airbnb97259354201161212	Town of Gibraltar	Wholesaler
Airbnb 697259151340232916	Town of Gibraltar	Wholesaler
Airbnb 697258361093618425	Town of Gibraltar	Wholesaler
Airbnb 697258799395932217	Town of Gibraltar	Wholesaler
Airbnb 697257150166066977	Town of Gibraltar	Wholesaler
Airbnb 697257839383844208	Town of Gibraltar	Wholesaler
Airbnb 697259905494974645	Town of Gibraltar	Wholesaler
Airbnb697257527904060462	Town of Gibraltar	Wholesaler
Airbnb 697257907090828141	Town of Gibraltar	Wholesaler
Airbnb 697258031644586678	Town of Gibraltar	Wholesaler
Airbnb697258679410312746	Town of Gibraltar	Wholesaler
Airbnb697258148586489485	Town of Gibraltar	Wholesaler
Airbnb697257266142945474	Town of Gibraltar	Wholesaler
Airbnb 697259597529160621	Town of Gibraltar	Wholesaler
Airbnb 697257388886160728	Town of Gibraltar	Wholesaler
Airbnb697259442077602808	Town of Gibraltar	Wholesaler
Airbnb 697257388886160728	Town of Gibraltar	Wholesaler
Airbnb 697257527904060462	Town of Gibraltar	Wholesaler
Airbnb 697258148586489485	Town of Gibraltar	Wholesaler
Airbnb697257839383844208	Town of Gibraltar	Wholesaler
Airbnb697258031644586678	Town of Gibraltar	Wholesaler
Airbnb697257907090828141	Town of Gibraltar	Wholesaler
Airbnb697258656128855846	Town of Gibraltar	Wholesaler
Airbnb 745594417892118033	Town of Gibraltar	Wholesaler

DEACTIVATION REPORT:

			Deactivation
Permit Number	Business_Name	Owner_Name	Date
		TreBarn LLC - Douglas &	
32-56-1922-02	Birch Isle	Gretchen Cunliffe-Owen	4/15/2024
12-56-2167-00	Cuckoos Nest LLC	Ariel Pate - Cuckoo's Nest LLC	4/17/2024
34-53-1402-00	Orchard Condo # 1 Sherman	Chris Sherman	4/18/2024
	Sunset Bluff - 5217 Red Sunset		
33-56-2205-00	Lane	Wendi Carter	4/18/2024
	A Retreat Art Gallery Stay -		
12-56-1975-00	Carpenter	Wendy Carpenter	4/24/2024
11-56-2434-07	Willowbury Estate	William Pflum	4/30/2024
02-52-2079-00	Mae Reillys Guest House	Mae Reilly Properties LLC	5/1/2024
33-56-2620-07	Estate on the Lake	Cascade Properties Group LLC	5/2/2024
	Bayshore Bungalow- 10668 N	Door County Squires LLC -	
34-56-2287-00	Bayshore Drive	Todd Cox	5/8/2024

Other:

SL-304 Forms:

The Door County Tourism Zone submitted the required state room tax reports for all 19 municipalities in Door County and sent copies of the completed reports to municipal staff.

Bi-Annual Reports:

Permitted Properties Report: As of the date of the Permitted Properties Report, May 1, 2024, there were 1,528 properties permitted. 73 properties have been permitted since December 20, 2024, the date of the last report. As a reminder, new properties permitted do not necessarily mean that the property is new to the rental inventory. A property often will sell, be deactivated and then re-permitted to the new owner.

By Unit Report: The By-Unit report was completed on May 1st, 2024. Homes represent 77.62% of permits and 27.73% of all units. Resorts represent only 2.62% of all permits but represent 31.54% of all available units. 1238 permits are using an online marketplace provider or listing on a website 81.02% of all permits.

371 properties utilize a property management company to manage rentals which is

24.28% of all permits, a 2.3% decrease from the December 2023 report.

This report breaks down how many permits and units by municipality.

It also breaks down by municipality the number of permits and units by property type.