

"NO REPORTS" - As of 6/11/2024:

	Owner Managed	Agent Reports	Total Missing Reports	Missing Reports Previous Months
June 2023	0	0	0	0
July 2023	0	0	0	0
August 2023	1	0	1	1
September 2023	1	0	1	2
October 2023	1	0	1	2
November 2023	1	0	1	1
December 2023	1	0	1	3
January 2024	0	0	0	5
February 2024	0	0	0	9
March 2024	1	0	1	34
April 2024	14	0	14	0
Total			20	57

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 6/14/2024 is: \$37,817.71 from twenty-six (26) permit holders.

First Notice	Second Notice	Third (Final) Notice	Collections	Attorney	
\$25.00	\$25.00	\$73.54	\$54.38	\$493.06	
\$25.00	\$833.69	\$25.00	\$29.35	\$837.25	
\$25.00		\$25.10	\$35.23	\$706.19	
\$45.83		\$37.24	\$27.22	\$756.59	
\$25.00		\$25.70	\$27.93	\$852.87	
\$100.00		\$25.00	\$36.25	\$843.32	
\$138.60		\$25.00	\$25.81	\$688.73	Total Due
\$165.60		\$25.69	\$25.10	\$739.11	\$37,817.7
\$2,177.66				\$967.26	
				\$987.72	
				\$821.64	
				\$661.77	
				\$824.59	
				\$647.28	
				\$981.74	
				\$943.08	
				\$967.52	
				\$929.31	
				\$953.06	
				\$946.06	
				\$908.55	
				\$931.84	
				\$894.78	
				\$917.38	
				\$893.05	
				\$981.74	
				\$943.08	
				\$967.52	
				\$929.31	
				\$953.06	
				\$946.06	
				\$908.55	
				\$931.84	
				\$894.78	
				\$917.38	
				\$1,100.30	
				\$1,091.98	
\$2,727.69	\$858.69	\$262.27	\$261.27	\$1,048.44 \$33,707.79	

<u>PERMITTING</u>: As of 6/11/2024 seventeen (17) permits have been issued since the last Admin report. Two of these permits were issued due to compliance efforts.

Twenty-one (21) permits were issued during the same period of 2023 (same report cycle year over year) and currently, there are one thousand five hundred thirty-nine (1,539) permits. (2023: 1485- 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 #3160-#3176
- * Property sold previously permitted with a new owner/new permits
- 1) Town of Nasewaupee (56)
- 2) City of Sturgeon Bay (56)
- 3) Town of Union (56)
- 4) City of Sturgeon Bay (56)
- 5) Village of Sister Bay* (53)
- 6) Town of Liberty Grove (56)
- 7) Village of Sister Bay (56)
- 8) Town of Jacksonport (56)
- 9) Town of Egg Harbor (53)
- 10) Town of Liberty Grove* (56)
- 11) Village of Sister Bay (56)
- 12) Town of Baileys Harbor (56) Compliance
- 13) City of Sturgeon Bay (56)
- 14) Town of Baileys Harbor (56) Compliance
- 15) City of Sturgeon Bay (56)
- 16) Town of Gibraltar (56)
- 17) Town of Liberty Grove (56)

MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 5/22/2024: Link to full audit report

Code	Municipality	1/30/2024	3/27/2024	5/22/2024
2	Baileys Harbor	90	91	95
6	Clay Banks	8	9	8
8	Town of Egg Harbor	79	82	81
9	Village of Egg Harbor	60	61	63
11	Ephraim	70	70	67
12	Gibraltar	142	141	142
13	Village of Forestville	0	0	0
14	Town of Forestville	2	3	2
15	Jacksonport	45	49	48
27	Nasewaupee	47	50	52
32	Liberty Grove	111	111	114
33	Sevastopol	55	59	61
34	Sister Bay	85	84	82
35	City of Sturgeon Bay	87	95	95
36	Town of Sturgeon Bay	29	30	29
39	Gardner	22	23	22
42	Union	12	11	11
46	Washington Island	17	16	17
Total Actually in Door County		961	985	989

The following are unpermitted properties utilizing the VRBO platform:

Profile ID	Municipality	Identification Status
VRBO 3297398	City of Sturgeon Bay	Owner Identified
VRBO 3699137	Town of Egg Harbor	Owner Identified-Sent to Legal
VRBO 3732705	Town of Nasewaupee	Owner Identified-Sent to Legal
VRBO 3616997	Town of Egg Harbor	Owner Identified
VRBO 4003182	Town of Gibraltar	Owner Identified
VRBO 4006196	Town of Sevastopol	Owner Identified
VRBO 3931604	Town of Liberty Grove	Owner Identified
VRBO 2365399	Town of Egg Harbor	
VRBO 3537460	Town of Gibraltar	
VRBO 3404358	Town of Gibraltar	
VRBO 2541783	Town of Gibraltar	Wholesaler
VRBO 2970981	Town of Gibraltar	Wholesaler
VRBO 2970974	Town of Gibraltar	Wholesaler
VRBO 2970983	Town of Gibraltar	Wholesaler
VRBO 2970982	Town of Gibraltar	Wholesaler
VRBO 2970978	Town of Gibraltar	Wholesaler
VRBO 2970977	Town of Gibraltar	Wholesaler
VRBO 2970985	Town of Gibraltar	Wholesaler
VRBO 2970984	Town of Gibraltar	Wholesaler
VRBO 2970975	Town of Gibraltar	Wholesaler
VRBO 2970979	Town of Gibraltar	Wholesaler
VRBO 2970966	Town of Gibraltar	Wholesaler
VRBO 2970957	Town of Gibraltar	Wholesaler
VRBO 2970970	Town of Gibraltar	Wholesaler
VRBO 2970969	Town of Gibraltar	Wholesaler
VRBO 2970959	Town of Gibraltar	Wholesaler
VRBO 2970973	Town of Gibraltar	Wholesaler
VRBO 2970961	Town of Gibraltar	Wholesaler
VRBO 2970971	Town of Gibraltar	Wholesaler
VRBO 2970964	Town of Gibraltar	Wholesaler
VRBO 2970967	Town of Gibraltar	Wholesaler

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 627503032985358588	Village of Egg Harbor	Owner Identified-Sent to Legal
Airbnb 909529454302550140	Village of Egg Harbor	Owner Identified
Airbnb 827360883260960291	City of Sturgeon Bay	Owner Identified
Airbnb 54140093	City of Sturgeon Bay	Owner Identified-Sent to Legal
Airbnb 950049017489250352	Town of Gardner	Owner Identified
Airbnb 1001439002354498113		Owner Identified
Airbnb 48941506	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48032380	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 954406969838282551	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48033777	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48604196	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48870166	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48138983	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48603938	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48138990	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48034308	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48697600	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48698068	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48846402	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 44578749	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 48033779	Town of Gibraltar	Wholesaler-Sent to Legal
Airbnb 697257266142945474	Town of Gibraltar	Wholesaler-Sent to Legal

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

DEACTIVATION REPORT:

Permit Number	Business_Name	Owner_Name	Deactivation Date
1 crime (vamper	Sunrise Cottage - Underdahl- 3372 S	Owner_tvame	Date
39-56-2404-00	Willow	Sarah and Derrick Underdahl	5/16/2024
11-56-1659-00	Hollis House	Daniel & Lori Schwefel	5/21/2024
35-56-3048-00	Door County Lake House	Ben and Hanna Herland	5/24/2024
12-53-2766-00	Fish Creek Hale (A1)	Christine Weeden	5/29/2024
11-56-2725-00	Ephraim Escape	Christopher & Jennifer Gizzi	6/4/2024
39-56-2835-00	Hello Happy Bittersweet-Matzke	Thomas Matzke	6/4/2024
35-56-2966-00	1240 Texas Street	Jaeger Holding LLC	6/5/2024
		Kenneth Hays and Sally	
32-56-1802-00	Garrett Bay Getaway	Wheelock	6/5/2024

Other: