

"NO REPORTS" - As of 02/13/2025:

Month	Owner Managed	Agent Reports	Total Missing Reports	Missing Reports Previous Month
April 2024	1	0	1	1
May 2024	1	0	1	1
June 2024	1	0	1	5
July 2024	3	0	3	8
August 2024	3	0	3	9
September 2024	4	0	4	11
October 2024	7	0	7	21
November 2024	10	0	10	41
December 2024	22	0	22	
Total			52	97

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 2/14/2025 is: \$70,448.91 from twenty-five (25) permit holders.

First Notice	Second Notice	Third (Final) Notice	Coll	ections	Att	orney	
\$ 25.00	\$ 30.28		\$	54.38	\$	493.06	
\$ 25.00	\$ 26.34		\$	29.35	\$	837.25	
	\$ 25.00		\$	35.23	\$	706.19	
	\$ 25.00		\$	27.22	\$	756.59	
	\$ 72.07		\$	27.93	\$	852.87	
	\$ 2,822.15		\$	36.25	\$	843.32	
			\$	25.81	\$	688.73	Total Due
			\$	25.10	\$	739.11	\$ 70,448.91
			\$	73.54	\$	967.26	
			\$	25.00	\$	987.72	
			\$	25.00	\$	821.64	
			\$	25.00	\$	661.77	
			\$	29.32	\$	824.59	
			\$	33.84	\$	647.28	
			\$	533.69	\$	981.74	
			\$	25.00	\$	943.08	
			\$	25.00	\$	967.52	
			\$	231.92	\$	929.31	
			\$	25.46	\$	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	
					\$	6,827.80	
					\$	4,136.44	
					\$	24,652.72	
\$ 50.00	\$ 3,000.84	\$ -	\$	1,314.04	\$	66,084.03	

PERMITTING: As of 02/12/2025 fifteen (14) permits have been issued since the last Admin report.

Sixteen (16) permits were issued during the same period of 2024 (same report cycle year over year) and currently, there are one thousand five hundred sixty-one(1,561) permits. (2024: 1523- 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 #3265-#3279
- * Property sold previously permitted with a new owner/new permits
- 1) Village of Sister Bay (56)*
- 2) Town of Gibraltar (56)
- 3) Town of Sevastopol (56)
- 4) Town of Sevastopol (56)
- 5) Town of Gibraltar (56)
- 6) Town of Nasewaupee (56)*
- 7) Town of Egg Harbor (59)*
- 8) Village of Sister Bay (56)
- 9) Town of Gibraltar (56)
- 10) Town of Gibraltar (56)
- 11) Village of Egg Harbor (53)
- 12) City of Sturgeon Bay (56)
- 13) Village of Egg Harbor (53)
- 14) City of Sturgeon Bay (56)

MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 01/29/2025: Link to full audit report

Code	Municipality	11/19/2024	1/29/2025
2	Baileys Harbor	99	95
6	Clay Banks	7	6
8	Town of Egg Harbor	83	82
9	Village of Egg Harbor	61	59
11	Ephraim	73	71
12	Gibraltar	149	147
13	Village of Forestville	0	0
14	Town of Forestville	2	2
15	Jacksonport	68	68
27	Nasewaupee	51	50
32	Liberty Grove	109	109
33	Sevastopol	61	58
34	Sister Bay	84	83
35	City of Sturgeon Bay	86	98
36	Town of Sturgeon Bay	30	30
39	Gardner	23	23
42	Union	13	15
46	Washington Island	25	24
Total Actually in Door County		1024	1020

The following are unpermitted properties utilizing the VRBO platform:

Profile ID	Municipality	Identification Status
VRBO 4352405	Town of Union	Owner Identified
VRBO 4165307	Town of Gibraltar	Owner Identified
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 12/18/2024: Link to full audit report

Municipality	Municipality	Feb-24	Apr-24	Jun-24	Aug-24	Oct-24	Dec-24
2	Baileys Harbor	102	105	101	109	110	110
6	Clay Banks	9	8	8	7	6	6
8	Town of Egg Harbor	60	67	70	71	70	72
9	Village of Egg Harbor	72	74	80	81	81	81
11	Ephraim	71	71	74	75	73	74
12	Gibraltar	156	166	157	161	166	169
13	Village of Forestville	0	0	0	0	0	0
14	Town of Forestville	2	2	2	2	2	2
15	Jacksonport	33	32	35	40	44	44
27	Nasewaupee	49	49	49	50	52	51
32	Liberty Grove	128	132	135	143	144	140
33	Sevastopol	50	51	54	57	61	59
34	Sister Bay	78	77	77	77	81	78
35	City of Sturgeon Bay	191	190	193	201	200	199
36	Town of Sturgeon Bay	22	22	23	24	25	24
39	Gardner	28	28	28	27	26	25
42	Union	8	10	13	14	14	14
46	Washington Island	51	53	54	60	61	59
Subtotal of Door							
County Only		1110	1137	1153	1199	1216	1207

The following are unpermitted properties utilizing the Airbnb platform:

Profile ID	Municipality	Identification Status
Airbnb 1022497115064351339	Landmark Resort	
Airbnb 1103737610451576829	City of Sturgeon Bay	Owner Identified
Airbnb 950049017489250352	Town of Gardner	Owner Identified
Airbnb 1168465154685432352	Town of Gibraltar	
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

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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	Reason for Closure
27-56-1143-00	Outback Cottages	Galen & Pam Carpenter	1/10/2025	Switched to long-term
				Switched to rental
08-53-2231-00	Landmark Resort - Joyce #2317	Dennis Joyce	1/13/2025	program
	Dock of the Bay Coach House -	Richard and Maureen		Online deactivation
35-56-1889-00	Bayside Bayframe	Fear	1/13/2025	request
34-56-2836-00	Highland Haven	Paul & Lisa Schnake	1/16/2025	Property was sold
		Timothy W Rockwell Jr		
34-56-2414-00	Rockwell Retreat	and Brittany Rockwell	1/16/2025	Property was sold
	Trillium Cottage - 4088 Snake			
27-56-2118-00	Island	Andrew Swartz	1/21/2025	No longer STR
		DANIEL P REIS AND		Owner will occupy the
33-56-2429-00	Sunrise Cove - 4076 Glidden Drive	CHERYL A REIS	1/22/2025	residence
	Meadow Lane Todd -10625			
34-56-2045-00	Meadow Lane	Peter and Susan Todd	1/23/2025	Property was sold
	Jackies Gem on the Lake 3718			
33-56-1578-00	Glidden	Schibly Trust	1/23/2025	Property was sold
		Carol and Hans		Property is being
36-56-1916-00	Lilly Bay Cottage	Borcherding	1/23/2025	renovated
		Jacob & Kristen		
15-56-2710-00	5902 N Cave Point Dr-Reynolds	Reynolds	1/24/2025	No longer STR
		Fish Creek Motel &		
10 50 01 (5 00	F: 1 @ 1 Y	Cottages Inc James	1/24/2025	
12-50-0167-00	Fish Creek Inn	Schneider	1/24/2025	Property was sold
46.56.2405.00	W1060 P	Jacob and Shari Gransee -	1/21/2025) I I GTD
46-56-2485-00	#106 On Point	JSMG Properties LLC	1/31/2025	No longer STR
00.52.2126.00	Sunset Bluff - 7544 Bluff Pass-	W 41 D' 1 10	1/21/2025	N 1 CTD
08-53-2136-00	Biederwolf	Kathryn Biederwolf	1/31/2025	No longer STR
27.56.2050.00	Some at Case Dates at	1127 Division Street LLC	2/2/2025	Online deactivation
27-56-3050-00	Sunset Cove Retreat	1137 Division Street LLC	2/3/2025	request
34-56-2594-00	2203 Hill Road	Mary Cullen-Hoya Saxa RE LLC	2/7/2025	Cost of local permit
36-56-0813-00	Merry Breeze - Unit 3	John & Susan Rotilie	2/7/2025	No longer STR
30-30-0813-00	Wieny Breeze - Unit 3	Thomas & Kathleen	2/1/2023	No longer STR
32-56-0613-00	Johnson Lane	Johnson	2/7/2025	No longer STR
32-30-0013-00	JUHISUH LAHE	JOHNSON	2/1/2023	ino lollger 51 K

Other:

The Door County Tourism Zone 2025 budget invoices have been sent to all 19 municipalities. We will update Destination Door County once checks are received and the municipal reimbursement checks will be sent.