

"NO REPORTS" - As of 04/07/2025:

Month	Owner	Agent	Total Missing	Missing Reports Previous Month
Month	Managed	Reports	Reports	IVIOIILII
April 2024	1	0	1	1
May 2024	1	0	1	1
June 2024	1	0	1	1
July 2024	2	0	2	2
August 2024	2	0	2	2
September 2024	3	0	3	3
October 2024	2	0	2	2
November 2024	3	0	3	3
December 2024	1	0	1	6
January 2025	5	0	5	32
February 2025	18	0	18	
Total			39	53

<u>UNPAID TAX/FEES/PENALTIES</u>: The total outstanding due as of 4/11/2025 is: \$185,063.00 from twenty-seven (27) permit holders.

First Notice	Second Notic	_	hird (Final) otice	Col	lections	At	torney		
	\$ 143.	20 \$	25.00	\$	54.38	\$	493.06		
	\$ 32.5	37 \$	234.40	\$	29.35	\$	837.25		
	\$ 25.2	3 \$	6,412.41	\$	35.23	\$	706.19		
	\$ 148.0	0 \$	19,473.80	\$	27.22	\$	756.59		
	\$ 25.0	0 \$	25,106.89	\$	27.93		852.87		
		\$	30,270.34	\$	36.25	-	843.32		
		\$	25,267.83	\$	25.81	\$		Tot	al Due
		Ψ	25,207.05	\$	25.10		739.11	\$	185,063.00
				\$	73.54		967.26	Ψ	200,000,00
				\$	25.00	\$	987.72		
				\$	25.00	\$	821.64		
				\$	134.30	\$	661.77		
				\$	265.49	\$	824.59		
				\$	100.36	\$	647.28		
				\$	33.84	\$	981.74		
				\$	598.50	\$	943.08		
				\$	30.28	\$	967.52		
				\$	25.00	\$	929.31		
				\$	25.00	\$	953.06		
				\$	72.07	\$	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		
						\$	31,974.92		
						\$	2,822.15		
\$ -	\$ 374.3	0 \$	106,790.67	\$	1,669.65	\$	76,228.38		

PERMITTING: As of 04/07/2025 eighteen (18) permits have been issued since the last Admin report.

Twenty-six (26) permits were issued during the same period of 2024 (same report cycle year over year) and currently, there are one thousand five hundred seventy-five (1,575) permits. (2024: 1526- 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 #3290-#3307
- * Property sold previously permitted with a new owner/new permits
- 1) Town of Gibraltar (53)*
- 2) Town of Egg Harbor (56)
- 3) Village of Egg Harbor (56)
- 4) Town of Liberty Grove (56)
- 5) Town of Union (56)
- 6) Village of Egg Harbor (56)
- 7) Village of Egg Harbor (53)
- 8) Town of Jacksonport (56) Compliance
- 9) Town of Washington Island (56)
- 10) Village of Egg Harbor (56)
- 11) Town of Sturgeon Bay (56)
- 12) Town of Egg Harbor (51)*
- 13) Town of Sevastopol (56)
- 14) Village of Sister Bay (56)*
- 15) Town of Liberty Grove (56)
- 16) Town of Baileys Harbor (53)*
- 17) Town of Gardner (56)
- 18) Town of Liberty Grove (56)*

MARKETPLACE PLATFORM AUDITS:

VRBO listing breakdown by municipality as of 03/21/2025: Link to full audit report

Code	Municipality	11/19/2024	1/29/2025	3/21/2025
2	Baileys Harbor	99	95	95
4	Brussels	0	0	1
6	Clay Banks	7	6	6
8	Town of Egg Harbor	83	82	87
9	Village of Egg Harbor	61	59	62
11	Ephraim	73	71	71
12	Gibraltar	149	147	147
13	Village of Forestville	0	0	0
14	Town of Forestville	2	2	2
15	Jacksonport	68	68	66
27	Nasewaupee	51	50	52
32	Liberty Grove	109	109	112
33	Sevastopol	61	58	57
34	Sister Bay	84	83	79
35	City of Sturgeon Bay	86	98	101
36	Town of Sturgeon Bay	30	30	30
39	Gardner	23	23	22
42	Union	13	15	15
46	Washington Island	25	24	25
Total Actually in Door County		1024	1020	1030

The following are unpermitted properties utilizing the VRBO platform:

Profile ID	Municipality	Identification Status
VRBO 4461100 &		
4461101	Town of Gibraltar	Owner Identified
VRBO 4439555	Town of Brussels	Owner Identified
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 02/2025: Link to full audit report

Municipality	Municipality	Dec-24	Feb-25
2	Baileys Harbor	110	107
6	Clay Banks	6	5
8	Town of Egg Harbor	72	71
9	Village of Egg Harbor	81	80
11	Ephraim	74	69
12	Gibraltar	169	168
13	Village of Forestville	0	0
14	Town of Forestville	2	2
15	Jacksonport	44	42
27	Nasewaupee	51	52
32	Liberty Grove	140	137
33	Sevastopol	59	55
34	Sister Bay	78	77
35	City of Sturgeon Bay	199	196
36	Town of Sturgeon Bay	24	24
39	Gardner	25	24
42	Union	14	14
46	Washington Island	59	50
Subtotal of Door County			
Only		1207	1173

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
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	Reason for Closure
12-53-2656-00	4184 Cottage Row-Ajax Business Holdings	Axhi Sabani	3/11/2025	Property was sold
08-51-2869-00	Shallows Resort	Goat Resorts, LLC- Christine Duoos	3/20/2025	Property was sold, permitted under new ownership
15-56-2715-17	Jacksonport Lake House	Vicky Loebel & Richard Clark	3/21/2025	Online deactivation request
08-53-2482-20	Club Cottages at Horseshoe Bay #2 Smith	Kent and Ellen Smith	3/24/2025	Online deactivation request
39-56-2504-00	Cozy Shore	Steve and Crystal Miller	3/27/2025	No longer STR
34-53-3205-00	G&T Apartment	Bradley Straka	3/31/2025	Property was sold, permitted under new ownership
33-56-1493-06	Green House, The 3496 Bayshore	A&J Properties, LLC	3/31/2025	Online deactivation request
02-53-2930-00	Stone Ridge Baileys Harbor	Hilary Locklear	4/1/2025	Property was sold, permitted under new ownership
35-56-2584-00	Captains Quarters	Todd Ploor	4/2/2025	Property was sold

Other:

The office will be pursuing options to clear some of the collections and legal debts currently on the Door County Tourism Zone's books.