

Checks to be issued for March 2025 reports				Door County Tourism Zone Commission Units Available, Occupancy ADR Summary by Municipality - Comparative					
MUNI CODE	Jan-25	Feb-25	Mar-25	2025 Lates	2025 Total	2023 & 2024 Prior Yrs	TOTAL TO DATE	30% share	
02 Baileys Harbor	\$7,725.59	\$8,976.89	\$9,499.60	\$ 487	\$26,688.78	\$ 289	\$ 26,978	\$ 8,093	
04 Brussels	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
06 Clay Banks	\$ 1,090.64	\$1,039.94	\$1,756.30	\$ -	\$ 3,887	\$ -	\$ 3,887	\$ 1,166	
08 Egg Harbor-Town	\$ 12,669.13	\$13,025.15	\$17,707.64	\$ 1,034	\$ 44,436	\$ 2,748	\$ 47,184	\$ 14,155	
09 Egg Harbor - Village	\$ 13,113.50	\$15,249.02	\$16,134.11	\$ -	\$ 44,497	\$ 188	\$ 44,684	\$ 13,405	
11 Ephraim	\$ 8,390.59	\$9,000.63	\$9,432.24	\$ 21	\$ 26,844	\$ 2,495	\$ 29,339	\$ 8,802	
14 Forestville-Town	\$ 596.05	\$326.97	\$431.08	\$ -	\$ 1,354	\$ -	\$ 1,354	\$ 406	
13 Forestville-Village	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
39 Gardner	\$ 1,983.95	\$3,084.99	\$2,186.91	\$ -	\$ 7,256	\$ 150	\$ 7,406	\$ 2,222	
12 Gibraltar	\$ 20,478.12	\$20,018.80	\$18,330.48	\$ 571	\$ 59,398	\$ 3,947	\$ 63,345	\$ 19,003	
15 Jacksonport	\$ 1,921.41	\$2,386.46	\$4,534.77	\$ 423	\$ 9,266	\$ 685	\$ 9,951	\$ 2,985	
32 Liberty Grove	\$ 7,948.44	\$6,994.35	\$9,792.77	\$ 623	\$ 25,359	\$ 920	\$ 26,279	\$ 7,884	
27 Nasewaupee	\$ 12,472.65	\$11,560.23	\$10,287.72	\$ 1,717	\$ 36,038	\$ 1,470	\$ 37,508	\$ 11,252	
33 Sevastopol	\$ 13,687.24	\$14,709.93	\$17,716.92	\$ 1,120	\$ 47,234	\$ 2,636	\$ 49,870	\$ 14,961	
34 Sister Bay	\$ 33,017.52	\$27,763.05	\$33,021.95	\$ 390	\$ 94,192	\$ 712	\$ 94,904	\$ 28,471	
35 Sturgeon Bay-City	\$ 35,415.85	\$46,503.41	\$53,511.17	\$ 7,467	\$ 142,897	\$ 2,342	\$ 145,239	\$ 43,572	
36 Sturgeon Bay-Town	\$ 1,201.18	\$1,587.36	\$1,555.89	\$ -	\$ 4,344	\$ -	\$ 4,344	\$ 1,303	
42 Union	\$ 111.56	\$282.83	\$449.58	\$ -	\$ 844	\$ -	\$ 844	\$ 253	
46 Washington Island	\$ 494.03	\$806.43	\$669.77	\$ 156	\$ 2,126	\$ 1,086	\$ 3,212	\$ 964	
TOTALS	\$ 172,317	\$183,316.44	\$ 207,019	\$ 14,008	\$ 576,661	\$ 19,668	\$ 596,329	\$ 178,899	
30% MUNI	\$ 51,695	\$ 54,995	\$ 62,106	\$ 4,202	\$ 172,998	\$ 5,901	\$ 178,899		
DCTZC 4% - 2017-2021							\$ -		
DCTZC Alloc above Annual Cap of \$8,215,412.1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,768	\$ 13,768		
70% DDC up to Annual Cap of \$8,215,412.24	\$ 120,622	\$ 128,322	\$ 144,913	\$ 9,805	\$ 403,662	\$ -	\$ 403,662		
	\$ 172,317	\$ 183,316	\$ 207,019	\$ 14,008	\$ 576,661	\$ 19,668	\$ 596,329		
	70%	70%	70%	70%	70%	0%			

Report includes current year and prior year late revenues collected in 2025