

2024 Door County Gift, Grant or Donation Form - Annual Summary

Donation: Defined as dollars that are given to a department for a specific use.
 Gift: Defined as a physical item. Example: equipment, food, land, etc.
 Grant: Grants funds rec'd for a project or program and must be used to match the grant requirements.

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
04/30/24	EMS	Donation	Aurelis	Donation	50.00
01/17/24	Facilities & Parks	Donation	Forestville-Maplewood Lions Club	Ahnapee Trail Project	5,000.00
01/22/24	Facilities & Parks	Donation	Friends of the Door County Park System Inc.	Prairie Planting LaSalle, Sugar Creek, Forestville Dam County Park	9,300.00
01/22/24	Facilities & Parks	Donation	Friends of the Door County Park System Inc.	Donation for supplies to build Bat Condo at Horseshoe Bay Cave	3,250.00
01/24/24	Facilities & Parks	Grant	Sturgeon Bay Utilities	EV Charging Station Grant	1,000.00
02/15/24	Facilities & Parks	Grant	DCCF- (Room Tax Program)	Beach Swim Smart Signs	56,035.00
02/28/24	Facilities & Parks	Donation	Door County Holstein Association	50% cost share of updating the PA system in the Cattle Barn	655.96
03/26/24	Facilities & Parks	Donation	Annabelle Reynolds	Memorial picnic table for her Dad in Cave Point County Park	1,907.00
03/26/24	Facilities & Parks	Donation	William & Monica Swinson	Swinson picnic table for Ellison Bluff County Park	2,250.00
04/15/24	Facilities & Parks	Grant	Focus On Energy	Central Highway LED Lighting	1,039.50
04/30/24	Facilities & Parks	Donation	The Nature Conservancy	Picnic Table Memorial	2,173.00
05/20/24	Facilities & Parks	Grant	DC- Community Investment Fund	JMP- Open Air Pavilion	92,850.00
05/20/24	Facilities & Parks	Grant	Raibrook Foundation	JMP- Open Air Pavilion	31,189.00
05/20/24	Facilities & Parks	Donation	Friends of Door County Parks	JMP- Open Air Pavilion	10,000.00
05/20/24	Facilities & Parks	Donation	DC- Fair Association	JMP- Open Air Pavilion	30,000.00
08/08/24	Facilities & Parks	Grant	Destination Door County	ADA Accesability mini-grant	1,000.00
08/07/24	Facilities & Parks	Donation	Steve Reinholt	Memorial Bench- Pinney Park	2,554.00
08/09/24	Facilities & Parks	Grant	WDNR-Snowmobile Program	2024-25 Snow Mobile Trail Maintenance	72,960.00
08/26/24	Facilities & Parks	Donation	Spielbauer Fireworks Co.	Murphy Park Donation	200.00
08/26/24	Facilities & Parks	Donation	Spielbauer Fireworks Co.	Murphy Park Donation	200.00
09/05/24	Facilities & Parks	Donation	Steve Delarwelle	Memorial Bench	2,108.00
09/05/24	Facilities & Parks	Donation	Friends of Door County Parks	Sugar Creek Pavilion	150,000.00
10/14/24	Facilities & Parks	Grant	State of Wisconsin WDNR	County Conservation Aid Grant #CC25-15WH	1,800.00
07/22/24	Facilities & Parks	Donation	Town of Gardner	Donation for Sugar Creek Pavilion	2,500.00
10/21/24	Human Svcs - ADRC	Donation	Thomas and Michelle Schinktgen	In Memory of Edie Bushman	250.00
10/28/24	Human Svcs - ADRC	Donation	Bugs, Bits & Pieces	Specified Activities Donation	182.00
12/04/24	Human Svcs - ADRC	Donation	Jean Gothberg via DC Community Fou	Specified MOW Cash Donation	\$ 300.00
12/07/24	Human Svcs - ADRC	Gift	DC Farm for Vets	Chicken, Stuffing, Mashed Potatoes, Dinner Rolls, Pies.	\$ 900.00
12/13/24	Human Svcs - ADRC	Donation	Anonymous	Unspecified Cash Donation	\$ 10.00
2/29/2023	Human Svcs - General	Donation	Anonymous	3-\$ 25 Econo Gift Cards,3-\$25 Gas cards	150.00
03/28/24	Human Svcs - General	Donation	Eric Vanremortel	Donation to department	90.25

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
07/31/24	Human Svcs - General	Donation	Rotary Club of Sturgeon Bay	Specified cash donation towards sober living house	1,644.94
08/31/24	Human Svcs - General	Donation	Christ Child Society of Door County	Gift cards to assist families in need of school supplies.	5,250.00
10/31/2024	Human Svcs - General	Donation	The Farm	Foster Care Family Appreciation Donation - Pass	62.00
10/31/2024	Human Svcs - General	Donation	Dairy Queen	Foster Care Family Appreciation Donation - 16 tokens	52.24
10/31/2024	Human Svcs - General	Donation	Northern Sky Theatre	Foster Care Family Appreciation Donation - 40 Tickets	1,080.00
10/31/2024	Human Svcs - General	Donation	Sonny's Pizza	Foster Care Family Appreciation Donation - 20 gift cards	500.00
10/31/2024	Human Svcs - General	Donation	Salty Seagull	Foster Care Family Appreciation: 40 Buy 1 get 1 Free passes	360.00
10/31/2024	Human Svcs - General	Donation	Destination Door County	Foster Care Family Appreciatioin Donation - 1gift card	50.00
12/13/24	Human Svcs - General	Donation	Anonymous	Specified donation for CCS fire victims- Walmart gift card	100.00
12/13/24	Human Svcs - General	Donation	Shepard of the Bay	Specified donation for CCS fire victims- Walmart gift card	300.00
12/13/24	Human Svcs - General	Donation	St. Vincent De Paul	Specified donation for CCS fire victims-Nicolet Bank card	500.00
12/13/24	Human Svcs - General	Donation	St. Pauls	Specified donation for CCS fire victims-walmart,Kwik trip	1,000.00
12/13/24	Human Svcs - General	Donation	Anonymous	Specified donation for CCS fire victims- Cash	60.00
01/31/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	67.00
01/31/24	Library	Donation	General Donations	Unspecified for Sturgeon Bay-Adult	9.00
01/31/24	Library	Donation	Robert and Cathleen Hunt	In memory of Merry Valentin	50.00
02/13/24	Library	Donation	Hogard	In Memory of Tully	25.00
02/13/24	Library	Donation	Friends of Door County Libraries	Donation	180.00
02/13/24	Library	Grant	Door County Library Foundation	Grant	5,289.55
02/27/24	Library	Donation	Karen and David Studebaker	Unspecified for Sister Bay/Liberty Grove	200.00
02/27/24	Library	Donation	General Donation	Unspecified for Sister Bay/Liberty Grove	42.00
03/12/24	Library	Gift	Anonymous	Magna Doodle for Children's Department	25.00
03/07/24	Library	Donation	Forestville Friends	Books for Forestville	48.97
03/07/24	Library	Donation	Friends of Door County Libraries	Donation	5,638.97
03/07/24	Library	Grant	Door County Library Foundation	Grant	3,064.13
03/07/24	Library	Donation	General Donation	Donation for the Toy Barn	20.00
03/11/24	Library	Donation	Baileys Harbor Book Sale	Unspecified for Baileys Harbor	71.77
03/20/24	Library	Donation	James and Laura Winefordner	Unspecified for Baileys Harbor	100.00
04/16/24	Library	Donation	General Donation	Unspecified for Fish Creek	156.95
04/16/24	Library	Grant	Door County Library Foundation	Grant	1,826.89
04/16/24	Library	Donation	Forestville Friends	Books for Forestville	11.19
04/16/24	Library	Donation	Friends of Door County Libraries	Donation	69.43
04/24/24	Library	Donation	Book Sale	Unspecified for Washington Island	52.00
05/08/24	Library	Donation	General Donation	Unspecified for Sister Bay/Liberty Grove	70.00
05/08/24	Library	Donation	General Donation	Unspecified for Washington Island	105.00
05/14/24	Library	Donation	General Donation	Unspecified for Washington Island	50.00
05/14/24	Library	Donation	Forestville Friends	Books for Forestville	135.00
05/16/24	Library	Donation	Book Sale	Unspecified for Baileys Harbor	100.00
05/22/24	Library	Donation	Book Sale	Unspecified for Washington Island	80.00
05/22/24	Library	Grant	Door County Library Foundation	Grant	1,234.79
05/29/24	Library	Donation	John and M. Jane Whitney	Unspecified for Baileys Harbor	50.00

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05/29/24	Library	Donation	Hen House Bar and Grill	Youth Activities for Forestville Library	220.00
05/29/24	Library	Donation	Altrusa	Literacy for the Visually Impaired	1,000.00
06/10/24	Library	Donation	General Donation	Books for Egg Harbor	50.00
06/10/24	Library	Donation	Book Sale	Unspecified for Fish Creek	96.00
06/10/24	Library	Donation	Lawrence Day	History Books for Sturgeon Bay-Adult	100.00
06/10/24	Library	Donation	Book Sale	Unspecified for Washington Island	30.00
06/10/24	Library	Donation	NFLS	Continuing Education	1,924.80
06/13/24	Library	Donation	Book Sale	Unspecified for Baileys Harbor	75.00
06/13/24	Library	Donation	Karen Schneider	Collection Development for Sister Bay/Liberty Grove	425.00
06/13/24	Library	Donation	Dennis Appleton	Unspecified for Sister Bay/Liberty Grove	500.00
06/20/24	Library	Donation	Nancy Lindsay and Michael Seldomric	Unspecified for Washington Island	500.00
06/20/24	Library	Donation	Altrusa Club of Door County	Back to School Books	1,000.00
06/27/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	230.00
06/27/24	Library	Grant	Door County Library Foundation	Grant	2,477.60
07/15/24	Library	Donation	General Donations	Unspecified for Egg Harbor	3.50
07/15/24	Library	Donation	General Donations	Unspecified for Forestville	43.85
07/15/24	Library	Donation	Friends of Door County Libraries	Donation	1,328.95
07/15/24	Library	Grant	NFLS	Youth Services and Library Services Grants	4,980.00
07/23/24	Library	Donation	General Donations	Unspecified for Sister Bay/ Liberty Grove	223.75
07/30/24	Library	Donation	Baileys Harbor Women's Club	In memory of Rozanna Gerdman	25.00
08/12/24	Library	Donation	General Donations	Unspecified for Sister Bay/ Liberty Grove	130.00
08/12/24	Library	Donation	General Donations	Unspecified for Baileys Harbor	70.00
08/12/24	Library	Donation	General Donations	Unspecified for Fish Creek	315.00
08/12/24	Library	Grant	Door County Library Foundation	Grant	3,164.73
08/14/24	Library	Donation	Fyr Bal Book Sale	Unspecified for Ephraim	1,125.55
08/28/24	Library	Donation	Ephraim Book Club	Unspecified for Ephraim	65.00
08/28/24	Library	Donation	Friends of Door County Libraries	Donation	2,500.00
08/28/24	Library	Grant	NFLS	Grant for technology purchase	4,926.00
08/29/24	Library	Donation	Ruth Gau	Unspecified for Sister Bay/Liberty Grove In memory of Ann Lewis	5,109.89
08/29/24	Library	Donation	Ruth Gau	Unspecified for Washington Island In memory of Ann Lewis	5,109.89
09/10/24	Library	Donation	General Donations	Unspecified for Baileys Harbor	90.00
09/10/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	65.00
09/10/24	Library	Donation	Friends of Door County Libraries	Donation	3,560.00
09/10/24	Library	Grant	Door County Library Foundation	Grant	10,911.49
09/30/24	Library	Donation	Neil and Kathleen Ryan	Unspecified for Baileys Harbor in memory of Leeann Desportes	300.00
10/15/24	Library	Donation	General Donations	Unspecified for Baileys Harbor	50.00
10/15/24	Library	Donation	General Donations	Unspecified for Ephraim	6.00
10/15/24	Library	Donation	General Donations	Unspecified for Fish Creek	476.00
10/15/24	Library	Donation	General Donations	Unspecified for Forestville	64.00
10/15/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	156.25

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10/15/24	Library	Donation	Friends of Door County Libraries	Donation	6,601.60
10/15/24	Library	Grant	Door County Library Foundation	Grant	1,331.06
10/22/24	Library	Grant	Altrusa	Literacy for the Visually Impaired	1,000.00
10/22/24	Library	Donation	Altrusa	Literacy for the Visually Impaired	2,008.07
10/31/24	Library	Donation	Carolyn Keller	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Kristine Wendt	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Margaret Terhorst	Unspecified in memory of Miriam Erickson	100.00
10/31/24	Library	Donation	Jeff and Sally Pfeifer	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Alice Shepard	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Roberta Champeau	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Susan Jorns	Unspecified in memory of Miriam Erickson	20.00
10/31/24	Library	Donation	Nancy Feld	Unspecified in memory of Miriam Erickson	25.00
10/31/24	Library	Donation	Gary and Luetta Jones	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	John and Tracy Vreeke	Unspecified in memory of Miriam Erickson	40.00
10/31/24	Library	Donation	Katherine Graf	Unspecified in memory of Miriam Erickson	100.00
10/31/24	Library	Donation	Mary Bayorgeon	Unspecified in memory of Miriam Erickson	25.00
10/31/24	Library	Donation	Bonnie Peters	Unspecified in memory of Miriam Erickson	50.00
10/31/24	Library	Donation	Jennifer Blahnik	Unspecified in memory of Miriam Erickson	50.00
11/07/24	Library	Donation	General Donations	Unspecified for Baileys Harbor	100.00
11/07/24	Library	Donation	Baileys Harbor Women's Club	In memory of Leann Despotes	25.00
11/07/24	Library	Donation	General Donations	Unspecified for Fish Creek	116.00
11/07/24	Library	Donation	General Donations	Unspecified for Forestville	20.00
11/07/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	5.00
11/07/24	Library	Donation	Jim and Kathy Springer	Unspecified for Sister Bay/Liberty Grove	100.00
11/07/24	Library	Donation	Detroit Harbor Ladies Aid	Unspecified for Washington Island	200.00
11/07/24	Library	Donation	General Donations	Unspecified for Washington Island	70.00
11/07/24	Library	Donation	Door County Library Foundation	Donation	3015.29
11/07/24	Library	Grant	Friends of Door County Libraries	Grant	4768.05
11/26/24	Library	Grant	NFLS	Continuing Education	420.27
12/16/24	Library	Donation	General Donations	Unspecified for Baileys Harbor	50.00
12/16/24	Library	Donation	Ann Duffy	In memory of Leann	50.00
12/16/24	Library	Donation	General Donations	Unspecified for Egg Harbor	1.00
12/16/24	Library	Donation	General Donations	Unspecified for Ephraim	65.00
12/16/24	Library	Donation	General Donations	Unspecified for Sister Bay/Liberty Grove	159.50
12/16/24	Library	Donation	Lee and Barbara Jacobi	Unspecified for Sister Bay/Liberty Grove	100.00
12/16/24	Library	Donation	Friends of Door County Libraries	Donation	2,192.85
12/18/24	Library	Donation	Forestville Friends	Books for Forestville	772.40
12/18/24	Library	Donation	Forestville Friends	Books for Forestville	395.81
12/26/24	Library	Grant	Jim and Su Marotz Family Fund	Grant	500.00
12/26/24	Library	Donation	Peggy Clapp	Unspecified for Sturgeon Bay	100.00

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12/31/24	Library	Donation	Howard and Ann Young	Unspecified for Washington Island	25.00
12/31/24	Library	Grant	Door County Library Foundation	Grant	12,269.26
12/31/24	Library	Donation	Friends of Door County Libraries	Donation	1,399.38
12/31/24	Library	Grant	Door County Library Foundation	Grant	7,355.80
12/31/24	Library	Donation	Friends of Door County Libraries	Donation	136.68
12/31/24	Library	Donation	Karen and David Studebaker	Unspecified for Sister Bay/Liberty Grove	250.00
12/31/24	Library	Donation	Terrence Heidenreiter and Jeanne Rabel	Unspecified for Sister Bay/Liberty Grove	200.00
12/31/24	Library	Donation	Forestville Friends	Books for Forestville	28.32
12/16/24	Library	Grant	Door County Library Foundation	Grant	4,122.67
07/01/24	Museum	Donation	Museum donation box	Visitor donations 10/01/23-06/30/24	1,574.31
07/15/24	Museum	Donation	Museum Donation Box	Visitor Donations 7/2/24-7/6/24	487.00
07/17/24	Museum	Donation	Museum Donation Box	Visitor Donations 7/9/24-7/13/24	349.00
07/23/24	Museum	Donation	Museum Donation Box	Visitor Donations 7/16/24-7/20/24	292.00
09/10/24	Museum	Donation	Museum Donation Box	Visitor Donations 8/27-9/30/24	1,802.25
12/05/24	Museum	Donation	Museum donation box	Visitor donations from 10/1-11/30	1,845.07
12/31/24	Museum	Donation	Museum Donation Box	visitor donations from 12/1/24-12/31/24	120.00
07/31/24	Museum	Donation	Museum Donation Box	Visitor Donations 7/23-7/27/24	562.00
08/12/24	Museum	Donation	Museum Donation Box	Visitor Donations 7/30-8/24/24	1,842.10
04/03/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	7,092.45
04/24/24	Sheriff	Grant	State of Wisconsin	Deflection Grant Reimbursement	29,867.65
05/22/24	Sheriff	Donation	Keller Inc.	Community Initiatives	2,500.00
05/22/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	2,175.43
06/14/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	559.10
07/29/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	1,564.25
08/06/24	Sheriff	Grant	State of Wisconsin	Deflection Grant Reimbursement	38,620.56
10/09/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	1,871.49
09/16/24	Sheriff	Grant	State of Wisconsin	Anti-Meth Grant	2,705.02
11/13/24	Sheriff	Grant	State of Wisconsin	Deflection Grant Reimbursement	77,983.16
11/21/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	3,474.10
12/31/24	Sheriff	Donation	DC Community Foundation	K9 Reimbursement	2,824.65
12/31/24	Sheriff	Grant	State of Wisconsin	Deflection Grant Reimbursement	37,656.86
01/22/24	Soil & Water	Donation	Village of Sister Bay	Invasive Species Donation	1,000.00
04/05/24	Soil & Water	Donation	James Jeanquart	Invasive Species Donation	20.00
04/05/24	Soil & Water	Donation	Joseph Schmidt	Invasive Species Donation	200.00
04/05/24	Soil & Water	Donation	Harbor Construction	Invasive Species Donation	100.00
04/05/24	Soil & Water	Donation	Sheryl Viste	Invasive Species Donation	50.00
04/05/24	Soil & Water	Donation	Sue Neuville	Invasive Species Donation	100.00
04/05/24	Soil & Water	Donation	Richard Liebmann	Invasive Species Donation	25.00
04/05/24	Soil & Water	Donation	Terrence Connelly	Invasive Species Donation	25.00

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04/05/24	Soil & Water	Donation	Lois Hanson	Invasive Species Donation	20.00
04/24/24	Soil & Water	Donation	Blacksmith Inn on the Shore	Invasive Species Donation	200.00
04/24/24	Soil & Water	Donation	Robert DiChristofano	Invasive Species Donation	250.00
04/24/24	Soil & Water	Donation	Shipyards Island Marina Inc	Invasive Species Donation	100.00
04/24/24	Soil & Water	Donation	Suzanne Samson	Invasive Species Donation	100.00
04/24/24	Soil & Water	Donation	William Gregory	Invasive Species Donation	25.00
04/30/24	Soil & Water	Donation	Sharon Jeanquart	Invasive Species Donation	20.00
05/02/24	Soil & Water	Donation	Guy Overbeck	Invasive Species Donation	50.00
05/06/24	Soil & Water	Donation	Helen Bleser	Invasive Species Donation	100.00
11/19/24	Soil & Water	Donation	Clarks Advancement Association	Invasive Species Donation	200.00
04/01/24	Transportation	Donation	Pick n' Save / Kroger	Transportation, Unspecified	2,000.00
04/01/24	Transportation	Grant	WisDOT	85.21 Grant	118,521.00
11/25/24	Transportation	Donation	League of Women Voters	Transportation, Unspecified	50.00
12/31/24	Transportation	Donation	City of Sturgeon Bay	Donation towards local match, Rec'd 1/27/25 for 2024 expenses	16,000.00
01/08/24	UW Extension	Donation	Sturgeon Bay Kiwanis Club	Parenting Programs - Parenting Newsletters	200.00