

## 2021 Door County Gift, Grant or Donation 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 |
|----------|--------------------|----------|--|--|---------------------------|
| 06/25/21 | EMS                | Donation | Julie Lhost  | Donation   | 25.00                     |
| 08/10/21 | EMS                | Donation | Timothy Bliss  | Donation   | 250.00                    |
| 10/29/21 | EMS                | Donation | Glenn  | Donation   | 500.00                    |
| 09/20/21 | Facilities & Parks | Donation | Friends of DC Park System                                      | Tent rental for Horseshoe Bay Cave Public Tours                  | 760.00                    |
| 09/28/21 | Facilities & Parks | Grant    | WDNR   | Snowmobile Bridge Replacement Grant #S-5668                      | 37,200.00                 |
| 10/01/21 | Facilities & Parks | Donation | Friends of Door County Parks                                   | Bicycle Maintenance Stations                                     | 2,048.13                  |
| 10/19/21 | Facilities & Parks | Grant    | WDNR   | Breakwall Assessment Grant #CC22-15FM                            | 3,000.00                  |
| 10/27/21 | Facilities & Parks | Grant    | WDNR   | Ahnapee Trail Rehab-Grant#RTP-1052-21D                           | 45,000.00                 |
| 11/17/21 | Facilities & Parks | Grant    | WDNR   | Forestville Dock/Parking lot rehab Grant# RBF-1804               | 27,374.00                 |
| 12/07/21 | Facilities & Parks | Grant    | WDNR   | Additional Snowmobile Miles Funded Grant# S-5592                 | 1,200.00                  |
| 01/12/21 | Facilities & Parks | Donation | The Friends of DC Parks  | 1/2 the cost of Forestville Dam County Park Sign                 | 1,475.00                  |
| 01/25/21 | Facilities & Parks | Grant    | Focus on Energy Rate   | Justice Center LED Project                                       | 6,919.80                  |
| 07/21/21 | Facilities & Parks | Grant    | Dept of Natural Resources                                      | 2021-22 Snowmobile Trail Aids #S-5592                            | 70,350.00                 |
| 07/21/21 | Facilities & Parks | Donation | Charles & Estella Lauter                                       | Memorial bench Nick Lauter - donation rec'd 3/19/21              | 1,857.00                  |
| 07/21/21 | Facilities & Parks | Donation | Donald & Wendy Beilfuss  | Memorial bench Joe Ripp - donation rec'd 3/4/21                  | 1,500.00                  |
| 07/21/21 | Facilities & Parks | Donation | Aurelea Kawula   | Memorial bench Ben Polster-donation rec'd 4/29/21                | 1,440.00                  |
| 07/21/21 | Facilities & Parks | Grant    | National Environmental Education & Training Foundation         | for Kayak launch at Carmody boat launch-rec'd 3/8/21             | 2,500.00                  |
| 07/21/21 | Facilities & Parks | Grant    | State of Wisconsin, DNR  | For Kayak launch at Carmody boat launch-rec'd 4/26/21            | 12,165.00                 |
| 07/21/21 | Facilities & Parks | Grant    | Foundation Grant   | For Kayak launch at Carmody boat launch-rec'd 5/25/21            | 10,000.00                 |
| 07/21/21 | Facilities & Parks | Grant    | Foundation Grant   | For Meridian County Park additional land-rec'd 4/29/21           | 5,000.00                  |
| 07/21/21 | Facilities & Parks | Grant    | Friends of the DC Park System                                  | For Meridian County Park additional land-rec'd 5/5/21            | 7,000.00                  |
| 07/21/21 | Facilities & Parks | Grant    | WI Coastal Management  | For Meridian County Park additional land-rec'd 7/1/21            | 12,000.00                 |
| 07/21/21 | Facilities & Parks | Donation | Spielbauer Fireworks Co., Inc.                                 | For Murphy County Park - rec'd 5/26/21                           | 200.00                    |
| 07/21/21 | Facilities & Parks | Donation | Spielbauer Fireworks Co., Inc.                                 | For Murphy County Park - rec'd 5/28/21                           | 400.00                    |
| 08/03/21 | Facilities & Parks | Donation | Friends of the DC Park System                                  | For Kayak Launch at Robert M. Carmody County Park                | 5,000.00                  |
| 09/14/21 | Facilities & Parks | Donation | Spielbauer Fireworks Co., Inc.                                 | Donation to Murphy Park  | 200.00                    |
| 09/08/21 | Human Svcs-ADRC    | Donation | Wild Restaurant Concepts, LLC                                  | Check from restaurant event in December- rec'd 010/27/21         | 150.00                    |
| 09/08/21 | Human Svcs-ADRC    | Gift     | Alexanders   | Meat Donation- rec'd 02/02/21                                    | 1,713.15                  |
| 09/08/21 | Human Svcs-ADRC    | Donation | "Clare "Katie" Malvetz Charitable Fund-DC Community Foundation | Annual Distribution. Comm approved in March.-rec'd 02/17/21      | 3,232.48                  |
| 09/08/21 | Human Svcs-ADRC    | Donation | Laurie McCormick Bergstrom                                     | Memoriam_Jerry Slavik for Health & Wellness Prog.-rec'd 02/24/21 | 25.00                     |
| 09/08/21 | Human Svcs-ADRC    | Grant    | DHS - Wisconsin  | COVID-19 Vaccination Community Outreach. Appr 04/06/21           | 7,500.00                  |
| 09/08/21 | Human Svcs-ADRC    | Donation | C.E. Koehn   | In Memory of James Grassel for MOW-rec'd 04/26/21                | 50.00                     |

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| 09/08/21 | Human Svcs-ADRC    | Gift     | Alexanders                     | Meat Donation -rec'd 5/8/21  | 2,147.75                  |
| 09/08/21 | Human Svcs-ADRC    | Gift     | Helen Bacon                    | 3 Korean Maple Trees- rec'd 05/19/21   | 373.00                    |
| 09/08/21 | Human Svcs-ADRC    | Donation | Capital Credit Union           | Check from credit union. HHS Board approved 11/9/2020. Cty Board accepted 11/10/2020. rec'd 06/22/21 | 5,000.00                  |
| 09/08/21 | Human Svcs-ADRC    | Donation | Janet Jandrin                  | Unspecified Donation - rec'd 07/12/21  | 4.00                      |
| 09/08/21 | Human Svcs-ADRC    | Donation | Paul & Laura Zenefsky          | Specified Donation-Activities-rec'd 07/21/21   | 25.00                     |
| 09/08/21 | Human Svcs-ADRC    | Donation | Anonymous                      | Unspecified Donation- rec'd 07/22/21   | 40.00                     |
| 09/08/21 | Human Svcs-ADRC    | Donation | Maureen Ackerman               | MOW-Memorial of Judge John Koehn-rec'd 07/30/21  | 200.00                    |
| 09/08/21 | Human Svcs-ADRC    | Donation | Deborah Wurdack                | MOW-Memorial of Judge John Koehn-rec'd 07/30/21  | 50.00                     |
| 09/08/21 | Human Svcs-ADRC    | Donation | Lynn, Denis & Ashley Gonwa     | MOW-Memorial of Judge John Koehn- rec'd 08/02/21   | 100.00                    |
| 09/08/21 | Human Svcs-ADRC    | Donation | Edward Rodriguez & Michelle    | MOWMemorial of Judge John Koehn-rec'd 08/09/21   | 100.00                    |
| 09/08/21 | Human Svcs-ADRC    | Donation | Sheila Turner                  | MOW-Memorial of Judge John Koehn- rec'd 08/23/21   | 100.00                    |
| 09/08/21 | Human Svcs-ADRC    | Gift     | Virginia Johnson               | 3 paintings of Historic Sturgeon Bay-rec'd 08/31/21  | 900.00                    |
| 09/10/21 | Human Svcs-ADRC    | Donation | Julie's Park Café and Motel    | Unspecified donation   | 832.00                    |
| 09/13/21 | Human Svcs-ADRC    | Donation | Alexander's                    | Meat Donation  | 2,910.82                  |
| 09/15/21 | Human Svcs-ADRC    | Donation | Christina Koehn                | MOW in memorial of Judge John Koehn  | 50.00                     |
| 09/16/21 | Human Svcs-ADRC    | Donation | Margaret Magle                 | Puzzles  | 8.00                      |
| 10/04/21 | Human Svcs-ADRC    | Donation | Marty Martinez                 | Unspecified Donation   | 30.00                     |
| 11/04/21 | Human Svcs-ADRC    | Gift     | Rans Flanders                  | 1 Bocce Ball Set   | 100.00                    |
| 11/23/21 | Human Svcs-ADRC    | Donation | Cordon Family Foundation       | Specified Donation-Walking Path. 1st Payment.  | 20,000.00                 |
| 11/29/21 | Human Svcs-ADRC    | Donation | Karen Miller                   | Specified Donation-MOW   | 25.00                     |
| 12/03/21 | Human Svcs-ADRC    | Gift     | Alexander's                    | Turkey Breast  | 363.42                    |
| 12/07/21 | Human Svcs-ADRC    | Donation | Karen Sandstrom                | Unspecified Donation   | 150.00                    |
| 12/27/21 | Human Svcs-ADRC    | Donation | Edith Peter & Nanette Anschutz | Specified Donation-MOW-In Memoriam of Judge John Koehn   | 70.00                     |
| 12/27/21 | Human Svcs-ADRC    | Donation | Edith Peter                    | Specified Donation-MOW-In Memoriam of Jim Grassel  | 50.00                     |
| 12/27/21 | Human Svcs-ADRC    | Donation | Anonymous                      | Unspecified Donation   | 140.00                    |
| 12/30/21 | Human Svcs-ADRC    | Donation | Cordon Family Foundation       | Specified-Walking Path. Final Payment. County Brd aprd 12/21   | 20,000.00                 |
| 01/11/21 | Human Svcs-General | Donation | Employees                      | Misc Games and Food Donations to YCC   | 25.00                     |
| 04/20/21 | Human Svcs-General | Donation | Eric Van Remortel              | 6 \$25 gas cards   | 150.00                    |
| 05/19/21 | Human Svcs-General | Donation | Sonny's Pizza                  | 14 \$25 gift cards   | 350.00                    |
| 09/08/21 | Human Svcs-General | Donation | Christ Child Society           | Back to School Gift Cards for Families (multiple 8/4 to 8/31)  | 3,800.00                  |
| 09/08/21 | Human Svcs-General | Donation | anonymous                      | Cash Donation for Youth Connection Center -rec'd 8/24/21   | 20.00                     |
| 09/08/21 | Human Svcs-General | Donation | Sara Moegenburg                | For Youth Connection Center- rec'd 8/24/2021   | 125.00                    |
| 09/08/21 | Human Svcs-General | Donation | Moegenberg Electric            | For Youth Connection Center- rec'd 8/24/21   | 100.00                    |
| 09/08/21 | Human Svcs-General | Donation | Laura and Mike Parent          | For Youth Connection Center- rec'd 8/24/21   | 150.00                    |
| 10/20/21 | Human Svcs-General | Donation | Sonny's Pizza                  | Donation for Foster Parents Appreciation event   | 650.00                    |
| 12/26/21 | Human Svcs-General | Donation | Forbes family                  | AODA programming   | 60.00                     |
| 01/19/21 | Library            | Donation | Branch Libraries               | Donations and Book Sale Money  | 500.00                    |
| 02/16/21 | Library            | Donation | Branch Library                 | Donation   | 50.00                     |
| 02/16/21 | Library            | Donation | Door Co. Comm. Foundation      | NEA Big Read Door County Event   | 3,000.00                  |
| 02/26/21 | Library            | Donation | UWGB Foundation                | NEA Big Read Door County Event   | 300.00                    |

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| 03/05/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 1,080.00                  |
| 03/18/21 | Library    | Donation | Branch Library               | Donation  | 40.00                     |
| 03/18/21 | Library    | Donation | Nicolet Federated Lib System | Staff Continuing Education - Library Legislative Day        | 25.00                     |
| 03/30/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 182.00                    |
| 04/15/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 174.90                    |
| 04/20/21 | Library    | Donation | Nicolet Federated Lib System | NFLS Youth Grant 2021                                       | 1,650.00                  |
| 04/20/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 340.00                    |
| 04/26/21 | Library    | Donation | Door Co. Reading Council     | Author Visit  | 2,700.00                  |
| 04/26/21 | Library    | Donation | Arts Midwest, Inc.           | NEA Big Read Door County Reads 2021                         | 3,000.00                  |
| 05/14/21 | Library    | Donation | Door Co. Library Foundation  | NEA Big Read Door County Reads 2021                         | 5,458.46                  |
| 05/14/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 190.00                    |
| 05/26/21 | Library    | Donation | Nicolet Federated Lib System | NFLS - Continuing Education Funds-WLA Conference            | 85.00                     |
| 06/08/21 | Library    | Donation | Branch Library               | Donation  | 201.00                    |
| 06/08/21 | Library    | Grant    | Branch Library               | State of WI - TEACH Grant                                   | 175.00                    |
| 06/17/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 591.72                    |
| 06/17/21 | Library    | Donation | Nicolet Federated Lib System | NFLS - Continuing Education Funds-SSCS & Drupal Conferences | 305.00                    |
| 06/21/21 | Library    | Donation | Branch Library               | Donation  | 100.00                    |
| 07/02/21 | Library    | Donation | Branch Library               | Donation and Book Sale Money                                | 585.00                    |
| 07/09/21 | Library    | Donation | Branch Library               | Book Sale Money   | 180.00                    |
| 07/16/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 1,661.40                  |
| 07/16/21 | Library    | Grant    | Friends of the DC Libraries  | Summer Reading Program                                      | 1,000.00                  |
| 07/22/21 | Library    | Grant    | Friends of the DC Libraries  | Summer Reading Program                                      | 1,000.00                  |
| 07/22/21 | Library    | Donation | Branch Library               | Donations   | 40.00                     |
| 07/28/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 1,018.00                  |
| 07/30/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 185.00                    |
| 08/13/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 846.81                    |
| 08/18/21 | Library    | Donation | Friends of the DC Libraries  | Annual Donations to Branches                                | 2,000.00                  |
| 08/18/21 | Library    | Donation | Branch Library               | Donations   | 85.00                     |
| 08/25/21 | Library    | Donation | Branch Library               | Book Sale Money   | 80.00                     |
| 08/25/21 | Library    | Grant    | DPI CARES Grant              | For Fish Creek Branch Library Self-Check                    | 1,717.91                  |
| 09/17/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 510.00                    |
| 09/21/21 | Library    | Grant    | Friends of the DC Libraries  | DVD Program   | 1,000.00                  |
| 09/21/21 | Library    | Grant    | Friends of the DC Libraries  | BookPage Subscription                                       | 1,176.00                  |
| 09/21/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 115.00                    |
| 10/07/21 | Library    | Donation | Branch Library               | Donations   | 19.50                     |
| 10/07/21 | Library    | Grant    | Friends of the DC Libraries  | Hoopla Digital  | 3,375.00                  |
| 10/13/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 548.50                    |
| 10/21/21 | Library    | Donation | Branch Library               | Donations and Book Sale Money                               | 1,544.11                  |
| 10/27/21 | Library    | Donation | Branch Library               | Book Sale Money   | 75.00                     |
| 10/28/21 | Library    | Grant    | Friends of the DC Libraries  | Door County Reads Grant - for purchase of books             | 4,536.11                  |

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| 11/05/21 | Library      | Donation | Branch Library                | Donation  | 200.00                    |
| 11/18/21 | Library      | Donation | Branch Library                | Donation  | 27.00                     |
| 11/18/21 | Library      | Donation | Nicolet Federated Lib System  | NFLS - Continuing Education Funds-Conference                      | 225.00                    |
| 12/03/21 | Library      | Donation | Branch Library                | Donations   | 437.13                    |
| 12/10/21 | Library      | Donation | Branch Library                | Donation  | 100.00                    |
| 12/10/21 | Library      | Donation | Altrusa                       | Playaways for 8 library branches                                  | 1,200.00                  |
| 12/15/21 | Library      | Donation | Branch Library                | Donations and Book Sale Money                                     | 171.20                    |
| 12/15/21 | Library      | Grant    | Friends of the DC Libraries   | Door County Reads Grant - for purchase of books                   | 378.11                    |
| 12/29/21 | Library      | Donation | Branch Library                | Donations and Book Sale Money                                     | 235.00                    |
| 03/09/21 | Museum       | Donation | Family of Sue Ann Young       | Diorama addition  | 250.00                    |
| 04/15/21 | Museum       | Donation | Arcadia                       | Royalty   | 90.79                     |
| 10/08/21 | Museum       | Donation | Arcadia                       | Book Royalties  | 144.94                    |
| 01/12/21 | Sheriff      | Grant    | State of WI - Dept of Justice | Pre-Booking Diversion Grant                                       | 12,988.05                 |
| 01/12/21 | sheriff      | Grant    | State of WI - Dept of Justice | Coronavirus Emergency Supplemental Grant (CESF)                   | 26,966.40                 |
| 02/18/21 | Sheriff      | Donation | DC Comm. Foundation           | K9 Program  | 317.45                    |
| 04/29/21 | Sheriff      | Donation | Door Co. Comm. Foundation     | Donation - K9 Program   | 4,726.67                  |
| 05/07/21 | Sheriff      | Grant    | State of WI-Dept of Justice   | Pre-Booking Diversion Grant                                       | 14,017.43                 |
| 05/13/21 | Sheriff      | Grant    | State of WI - Dept of Justice | Coronavirus Emergency Supplemental Grant (CESF)                   | 8,032.59                  |
| 06/18/21 | Sheriff      | Donation | James Christbaum              | Equipment Donation  | 100.00                    |
| 07/22/21 | Sheriff      | Donation | Door Co. Comm. Foundation     | Donation - K9 Program   | 766.03                    |
| 08/13/21 | Sheriff      | Grant    | State of WI                   | COPS Anti-Heroin Grant  | 2,000.00                  |
| 08/30/21 | Sheriff      | Grant    | State of Wisconsin            | For PPE Supplies  | 9,872.71                  |
| 08/30/21 | Sheriff      | Grant    | State of Wisconsin            | Pre-Booking Diversion Grant                                       | 13,920.21                 |
| 09/16/21 | Sheriff      | Donation | Door County Comm. Foundation  | Donation K-9 Program  | 622.09                    |
| 09/22/21 | Sheriff      | Donation | Marjorie Glenn                | Equipment for Patrol Division                                     | 500.00                    |
| 10/01/21 | Sheriff      | Donation | Keller Inc.                   | Community Initiatives   | 2,500.00                  |
| 10/07/21 | Sheriff      | Grant    | State of WI-DNR               | Reimbursement for Snowmobile Patrol                               | 4,603.74                  |
| 10/22/21 | Sheriff      | Donation | Rudolph Barta                 | Donation  | 20.00                     |
| 10/22/21 | Sheriff      | Donation | DC Community Foundation       | K9 Program  | 1,491.72                  |
| 11/02/21 | Sheriff      | Grant    | State of Wisconsin            | PPE Supplies  | 8,693.90                  |
| 11/18/21 | Sheriff      | Grant    | State of Wisconsin            | Pre-Booking Diversion Grant                                       | 16,895.08                 |
| 11/19/21 | Sheriff      | Donation | DC Community Foundation       | K9 Program  | 4,414.96                  |
| 12/22/21 | Sheriff      | Donation | DC Community Foundation       | K9 Program  | 4,402.70                  |
| 12/27/21 | Sheriff      | Donation | Door County Comm. Foundation  | K9 Program  | 75.77                     |
| 2021     | Sheriff      | Grant    | WI DOJ                        | Bulletproof Vest Grant (Requested funds 08/21; Rec'd funds 03/22) | 5,584.16                  |
| 07/13/21 | Sheriff      | Grant    | WDNR                          | Water Patrol Safety Grant   | 8,573.00                  |
| 02/02/21 | Soil & Water | Donation | Robert Mitchell               | Invasive Species Support  | 50.00                     |
| 02/02/21 | Soil & Water | Donation | Ricki Millard                 | Invasive Species Support  | 10.00                     |
| 02/02/21 | Soil & Water | Donation | Sharon Mueller                | Invasive Species Support  | 30.00                     |
| 02/02/21 | Soil & Water | Donation | Eugene Hody                   | Invasive Species Support  | 25.00                     |

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| 02/02/21 | Soil & Water | Donation | Paul Wilson                    | Invasive Species Support                     | 25.00                     |
| 02/10/21 | Soil & Water | Donation | Jon & Barb Paplahm             | Invasive Species Support                     | 30.00                     |
| 02/10/21 | Soil & Water | Donation | Larry & Jane Bouchonville      | Invasive Species Support                     | 20.00                     |
| 02/10/21 | Soil & Water | Donation | Bob & Sue Ryan                 | Invasive Species Support                     | 50.00                     |
| 02/10/21 | Soil & Water | Donation | Darren Marsh                   | Invasive Species Support                     | 50.00                     |
| 02/10/21 | Soil & Water | Donation | Robert & Mary DiChristofano    | Invasive Species Support                     | 100.00                    |
| 02/10/21 | Soil & Water | Donation | Julie Guilette                 | Invasive Species Support                     | 20.00                     |
| 02/10/21 | Soil & Water | Donation | Shirley Brauer                 | Invasive Species Support                     | 20.00                     |
| 02/10/21 | Soil & Water | Donation | Steve & Karen Northrop         | Invasive Species Support                     | 250.00                    |
| 02/10/21 | Soil & Water | Donation | William Ruff                   | Invasive Species Support                     | 50.00                     |
| 02/10/21 | Soil & Water | Donation | Joseph Schmidt                 | Invasive Species Support                     | 200.00                    |
| 02/10/21 | Soil & Water | Donation | Chrystal Jeruink               | Invasive Species Support                     | 50.00                     |
| 02/10/21 | Soil & Water | Donation | Janice Virlee                  | Invasive Species Support                     | 25.00                     |
| 01/26/21 | Soil & Water | Grant    | WI DNR                         | Lake Monitoring & Protection                 | 12,371.23                 |
| 01/26/21 | Soil & Water | Grant    | WI DNR                         | Targeted Runoff Management                   | 220,000.00                |
| 02/15/21 | Soil & Water | Donation | Gilbert Cichy                  | Invasive Species Support                     | 25.00                     |
| 02/15/21 | Soil & Water | Donation | Phillip Pierre                 | Invasive Species Support                     | 20.00                     |
| 02/15/21 | Soil & Water | Donation | Bill Gregory                   | Invasive Species Support                     | 25.00                     |
| 02/15/21 | Soil & Water | Donation | Stuart Chomeau                 | Invasive Species Support                     | 100.00                    |
| 02/15/21 | Soil & Water | Donation | Sheryl Viste                   | Invasive Species Support                     | 50.00                     |
| 02/15/21 | Soil & Water | Donation | Richard Erbe                   | Invasive Species Support                     | 25.00                     |
| 02/15/20 | Soil & Water | Donation | Greg Ebel                      | Invasive Species Support                     | 100.00                    |
| 02/19/21 | Soil & Water | Donation | Guy Overbeck                   | Invasive Species Support                     | 25.00                     |
| 02/19/21 | Soil & Water | Donation | Lois Hanson                    | Invasive Species Support                     | 20.00                     |
| 02/19/21 | Soil & Water | Donation | Peery Dudderstadt              | Invasive Species Support                     | 100.00                    |
| 02/19/21 | Soil & Water | Donation | Jeffrey Larson                 | Invasive Species Support                     | 100.00                    |
| 02/19/21 | Soil & Water | Donation | Mark Mesko                     | Invasive Species Support                     | 50.00                     |
| 02/19/21 | Soil & Water | Donation | Linda Virgin                   | Invasive Species Support                     | 10.00                     |
| 02/24/21 | Soil & Water | Donation | Shipyard Island Marina Inc     | Invasive Species Support                     | 200.00                    |
| 02/24/21 | Soil & Water | Donation | Susie Samson                   | Invasive Species Support                     | 100.00                    |
| 03/01/21 | Soil & Water | Donation | John Loesch                    | Invasive Species Support                     | 100.00                    |
| 03/01/21 | Soil & Water | Donation | Peters Concrete Company        | Invasive Species Support                     | 100.00                    |
| 03/01/21 | Soil & Water | Donation | Doris Bodenner                 | Invasive Species Support                     | 50.00                     |
| 03/10/21 | Soil & Water | Donation | James Jeanquart                | Invasive Species Support                     | 20.00                     |
| 03/11/21 | Soil & Water | Donation | Village of Sister Bay          | Invasive Species Support                     | 1,000.00                  |
| 03/11/21 | Soil & Water | Grant    | WI DNR                         | Clean Boats Clean Waters Grant               | 3,348.00                  |
| 03/11/21 | Soil & Water | Donation | Door County Medical Ctr        | Well Water Sampling Program                  | 1,000.00                  |
| 03/18/21 | Soil & Water | Donation | Dennis Jeanquart               | Invasive Species Support                     | 20.00                     |
| 04/21/21 | Soil & Water | Donation | Betty Wall                     | Invasive Species Support                     | 500.00                    |
| 03/23/21 | Soil & Water | Grant    | Village of Casco Sewer Utility | Multi Discharger Phosphorus Variance Program | 12,388.44                 |
| 05/12/21 | Soil & Water | Donation | Charles Czaplewski             | Invasive Species Support                     | 75.00                     |

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| 05/25/21     | Soil & Water   | Grant    | Michigan State University                                 | Monitor & Control Phragmites & reed canary grass on Plum Island  | 9,730.00                  |
| 09/02/21     | Soil & Water   | Donation | Brenda Lange  | Groundwater Monitoring Fund  | 45.00                     |
| 09/28/21     | Soil & Water   | Donation | Richard Hannemann II                                      | Groundwater Monitoring Fund  | 45.00                     |
| 09/28/21     | Soil & Water   | Donation | Donald Benson   | Groundwater Monitoring Fund  | 45.00                     |
| 09/28/21     | Soil & Water   | Donation | Gregory Macola  | Groundwater Monitoring Fund  | 45.00                     |
| 10/27/21     | Soil & Water   | Donation | Sandra Dercole  | Groundwater Monitoring Fund  | 45.00                     |
| 10/27/21     | Soil & Water   | Donation | James Tibbetts  | Groundwater Monitoring Fund  | 45.00                     |
| 11/11/21     | Soil & Water   | Donation | Wisconsin Pollinator Fund                                 | Door County Pollinator Project   | 4,440.00                  |
| 11/11/21     | Soil & Water   | Grant    | US Forest Service Grant                                   | Door County Invasive Species Control   | 50,000.00                 |
| 11/11/21     | Soil & Water   | Grant    | WI Coastal Management                                     | Invasive species control (accepted 9/21/21)  | 23,055.00                 |
| 11/11/21     | Soil & Water   | Grant    | WI Dept of Natural Resources                              | Notice of Discharge Grant (accepted 9/21/21)   | 286,272.00                |
| 01/21/21     | Transportation | Donation | Econofoods  | Flex Route Sponsor Donation  | 500.00                    |
| 01/21/21     | Transportation | Donation | Kroger/Pick N' Save                                       | Annual Pledge - support for public transit, flex route   | 2,000.00                  |
| 02/11/21     | Transportation | Donation | Door County Medical Ctr                                   | Flex Route Sponsor Donation  | 500.00                    |
| 02/20/21     | Transportation | Gift     | Let's Go Door County                                      | In-Kind donation/discount on services  | 550.00                    |
| 06/01/21     | Transportation | Donation | DCCF via Door-Tran  | Vaccine Transport Support  | 156.00                    |
| 07/22/21     | Transportation | Donation | Barb & Mike Madden Fund of the DC<br>Community Foundation | Annual Pledge - support for public transit   | 500.00                    |
| 08/09/21     | Transportation | Donation | Options for Independent Living                            | COVID-19 transport service marketing   | 1,000.00                  |
| 09/10/21     | Transportation | Donation | Joan Schneider  | General donation   | 5.00                      |
| 9/13-9/16/21 | Transportation | Donation | Riders (Mae & Jackie)                                     | General donation   | 3.00                      |
| 09/27/21     | Transportation | Donation | St Paul Lutheran Church                                   | General donation   | 500.00                    |
| 01/13/21     | UW Extension   | Donation | Sturgeon Bay Kiwanis                                      | Parenting the First Year and Parenting the Second & Third Years<br>Newsletters - Printing                          | 200.00                    |
| 02/01/21     | UW Extension   | Donation | 4Imprint  | Promotional materials for 4-H Youth Development Programs to be<br>used to purchase materials from 4Imprint Company | 500.00                    |
| 04/27/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 16.00                     |
| 06/02/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 06/09/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 12.00                     |
| 08/03/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 08/16/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 09/07/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 09/07/21     | UW Extension   | Donation | Door County Cooperative                                   | 4-H Promotion t-shirts   | 450.00                    |
| 10/13/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 11/05/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 8.00                      |
| 12/17/21     | UW Extension   | Grant    | Blackbaud Fund  | Youth Programming  | 12.00                     |
| 01/20/21     | Veterans       | Grant    | WI Dept. of Veterans Affairs                              | Veterans relief, Outreach, and Transportation  | 10,000.00                 |