

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, February 5, 2025

TIME: 3:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – January 7, 2025

DISCUSSION AND POSSIBLE MOTION

1. Rusk Restorative Youth Programs Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
2. Criminal Justice Collaborating Council (CJCC)
 - a. Monthly Report
3. Recovery Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
4. District Attorney Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
5. Circuit Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
6. Extension Office Business
 - a. Current Year Budget & Out of County Travel
7. Trail's End Camp Business
 - a. Caretaker & Coordinator Report
8. Fair Business
 - a. Fair Board Report & Current Year Budget
 - b. Fair Contracts
 - c. Out of County Travel
9. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Usage Agreements

BILL REPORT PAYMENT AND INVOICES

NEXT MEETING DATE

ADJOURN

At any time, a quorum of another County Committee or of the County Board may be present at the meeting to observe the proceedings, but no action will be taken except by those Committee Members for the stated Committee meeting and only on noticed agenda items.

Please Note: Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals. For additional information, or to request this service, contact the Rusk County Clerk's Office; phone (715)532-2100.

JUSTICE, YOUTH & EXTENSION COMMITTEE MINUTES

January 7, 2025

Committee Present: M. Russell, J. Kalepp, L. Goode and T. Cudo. Jacobson absent.

Others Present: C. Meyer, A. Gudis, L. Baltrusis, K. Groothousen, C. Cleveland, L. Gorsegner and A. Kostka

Public: J. Woodard-Schroeder, L. Fuse, Z. Groothousen, T. Groothousen and R. Trott

CALL TO ORDER

Meeting called to order by Chair Kalepp at 3:00 p.m.

APPROVAL OF MINUTES

Motion by Russell, seconded by Goode to approve the December 4, 2024 minutes. Motion carried.

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

Rich Gauger gave a Monthly Report on Youth Programs, Current Year Budget and no out of County Travel.

Criminal Justice Collaborating Council (CJCC)

Rich Gauger Monthly Report, Current Year Budget no out of County Travel

Recovery Court Report

Angela Kostka, Recovery Court Coordinator gave a Monthly Report, Current Year Budget, no out of County Travel.

District Attorney Report

No Report.

Circuit Court Report

Lori Gorsegner, Clerk of Courts gave a Monthly Report, Current Year Budget, no out of County Travel.

Extension Office Business

K. Groothousen, UW Extension Agent gave a Current Year Budget and out of County Travel.

Motion by Goode, seconded by Russell to approve the out-of-county Travel to Area 2 meeting in Shell Lake for the UW Extension Agent. Motion carried.

Trail's End Camp Business

Caretaker & Coordinator Report – No Report.

Fair Business

Fair Board Report & Current Year Budget – No Report

Fair Contracts

Motion by Cudo, seconded by Goode to approve Magnetic Personalities contract for the Rusk County 2025 Fair. Motion carried.

Fairgrounds Businesses

Fairgrounds Report – None

Fairgrounds Usage Agreements

Motion by Cudo, seconded by Russell to approve the Truck and Tractor Pull, 2025 Fair, 4 - 4-H Horse Project, Land and Water tree sales Agreement request from the Rusk County Fairgrounds. Motion carried.

Presentation by Blue Hills Equestrian Pony Club

The Blue Hills Equestrian Pony Club gave a presentation to request a reduction in the Fair Ground usage for 2025.

The Committee will bring it back at the February meeting to discuss the request.

Motion by Russell seconded by Cudo to enter into closed session at 4:18 p.m. All responded yes.

CLOSED SESSION announced by Chair

Consider Employee Compensation for Judicial Assistant / Register in Probate Position pursuant to Wi Stats 19.85(1)(c) for considering employment, promotion, compensation or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility.

OPEN SESSION – at 4:39 p.m.

Bill Report Payment and Invoices

Motion by Russell, seconded by Goode to approve paying the bills as presented. Motion carried.

Refrigerator in DA Office.

Next Meeting Date – February 4, 2025 at 3:00 p.m. in the LEC.

ADJOURN - *Motion by Russell, seconded by Cudo to adjourn at 4:43 p.m. Motion carried.*

DRAFT



311 Miner Ave E. Suite S140; Ladysmith, WI 54848
715-532-2239 ryp@ruskcountywi.us

January 2025 Report for February 2025 meeting: Rusk Restorative Youth Programs

RRYP Office now located on 3rd floor

Teen Court Sessions:

January 14th and 28th

- 3 active teen court cases, working on sanctions
- 1 Has completed all sanctions and notice sent to clerk of courts
- **6 cases pending.**
- **Teen court sessions now scheduled through April 2025.**
- **There have been 8 registered for teen court in January (did not reach 8 in 2024 until June 4)**
- **One had to be terminated due to the fact they had attended teen court 3 years prior**
- **There was a 36% increase in teen court/Traffic court over 2023. 2025 appears that trend will continue.**

Traffic Court Session:

- 5 Currently working on sanctions. (these only need to complete Victim Impact)
- 7 Scheduled to teen traffic on February 19th

Prime for Life:

- **1 requested to attend by parent. There had been 3 new referrals. 2 were no show/no call for intake appointment and will be referred back to court. Had been scheduled for January 10/11 but with no show(s) this will be rescheduled.**

VIP

- 12 scheduled to attend February 12th (the most in one group in 4 years)

Truancy: .

- None pending

Case Load

- Truancy: 0
- Teen Court: 0
- Traffic: 12
- PFL: 2
- VIP : 12



311 Miner Ave E. Suite S140; Ladysmith, WI 54848
715-532-2239 ryp@ruskcountywi.us

Closed Cases for 2024 5

- Truancy:
 - 0 Graduated
- Teen Court:
 - 1 Successful
 - 1 Unsuccessful
- Traffic:
 - Successful: 0
 - Unsuccessful 0

- Prime for Life
 - Successful: 0
 - Unsuccessful; 0

Events/Meetings

Extension and Criminal Justice committee
Drug court team meeting(s)
CJCC Chair
Hope Consortium

Training.

MRT Update(monthly)

MRT (Moral Reconciliation Therapy)

- Scheduled every Monday at 9:00 am.
- Required for Drug Court
- Attended drug court team meetings and drug court

Fairgrounds Equipment Usage Form

Organization Ladysmith Lions
 Contact Person Dick Moore Phone # 715-403-0316
 Date(s) of Equipment Usage 2-14-25 to 2-17-25

	Equipment Needed		Explanation/Quantity:	For staff use only: #s given if applicable
	Yes	No		
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	
Benches	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	
Picnic Tables	<input type="checkbox"/>	<input type="checkbox"/>		
Plastic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>12</u>	
Recycle Bins	<input type="checkbox"/>	<input type="checkbox"/>		
Spools	<input type="checkbox"/>	<input type="checkbox"/>		
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>		

Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee.

Dick Moore Agent 1-13-25
 Signature Title Date

* To be used at fairgrounds only

Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

Approved:	<input type="checkbox"/> Yes	<input type="checkbox"/> No (Indicate Reason)	
Approved by:			Date:
Post Use Condition	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable	
Refund S/D	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Comments:	Inspected By		Date
	Inspected By		Date

Copies to:

☐ Fairgrounds
☐ Requesting Person

Return Form to:
 Rusk County Fairgrounds
 311 Miner Avenue E, Suite S140
 Ladysmith, WI 54848



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035
Tel: (262) 751-3568 PeterJohn@Balloon.show http://www.HalfTwisted-
HalfKnot.com

Performance Agreement

This is a Performance Agreement between Half Twisted - Half Knot ("Half Twiste") and:

Charmaine Riddle
Rusk County Fair ("Client")
311 Miner Ave E Suite S140 Ladysmith, WI 54848
(715) 532-2151
Email: charmaine@ruskcountywi.us Web:

Half Twiste will provide services at the following time and location:

Aug 8, 2025 - Friday, 10:00am to 3:00pm

Half Twiste will provide:

Item	Qty/Hours	Rate	Subtotal
Big Balloon Box	5.00	\$250.00	\$1,250.00

Notes:

Balloon Trolley will be provided for outdoor events (if it is mechanically available) or two smaller tents will be provided (in the event the trolley is not available) and generator will be used to operate air pumps.

If balloons are moved indoors, an 8 foot by 8 foot space is required with an 110 outlet needs to be provided.

Fee Info:

Client will provide a total of \$1,000.00 due at or before the event.

Payment Summary:

Subtotal:	\$1,250.00
Discount:	\$ -250.00
Total:	\$1,000.00

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 17, 2025
Date

Charmaine Riddle
Rusk County Fair

Date

ID: 2163



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035
Tel: (262) 751-3568 PeterJohn@Balloon.show http://www.HalfTwisted-
HalfKnot.com

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Charmaine Riddle
Rusk County Fair ("Client")
311 Miner Ave E Suite S140 Ladysmith, WI 54848
(715) 532-2151
Email: charmaine@ruskcountywi.us Web:

Half Twiste will provide services at the following time and location:

Aug 9, 2025 - Saturday, 10:00am to 3:00pm

Half Twiste will provide:

Item

Qty/Hours	Rate	Subtotal
5.00	\$250.00	\$1,250.00

Big Balloon Box

Notes:

Balloon Trolley will be provided for outdoor events (if it is mechanically available) or two smaller tents will be provided (in the event the trolley is not available) and generator will be used to operate air pumps.

If balloons are moved indoors, an 8 foot by 8 foot space is required with an 110 outlet needs to be provided.

Fee Info:

Client will provide a total of \$1,000.00 due at or before the event.

Payment Summary:

Subtotal:	\$1,250.00
Discount:	\$ -250.00
Total:	\$1,000.00

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 17, 2025
Date

Charmaine Riddle
Rusk County Fair

Date

ID: 2164



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035

Tel: (262) 751-3568

PeterJohn@Balloon.show
HalfKnot.com

http://www.HalfTwisted-

Performance Agreement

This is a Performance Agreement between Half Twisted - Half Knot ("Half Twiste") and:

Charmaine Riddle
Rusk County Fair ("Client")
311 Miner Ave E Suite S140 Ladysmith, WI 54848
(715) 532-2151
Email: charmaine@ruskcountywi.us Web:

Half Twiste will provide services at the following time and location:

Aug 10, 2025 - Sunday, 10:00am to 3:00pm

Half Twiste will provide:

Item

Qty/Hours	Rate	Subtotal
5.00	\$250.00	\$1,250.00

Big Balloon Box

Notes:

Balloon Trolley will be provided for outdoor events (if it is mechanically available) or two smaller tents will be provided (in the event the trolley is not available) and generator will be used to operate air pumps.

If balloons are moved indoors, an 8 foot by 8 foot space is required with an 110 outlet needs to be provided.

Fee Info:

Client will provide a total of \$1,000.00 due at or before the event.

Payment Summary:

Subtotal:	\$1,250.00
Discount:	\$ -250.00
Total:	\$1,000.00

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 17, 2025
Date

Charmaine Riddle
Rusk County Fair

Date

ID: 2165

RUSK COUNTY FAIRGROUNDS USAGE AGREEMENT/REQUEST FORM
PLEASE PRINT LEGIBLY AND COMPLETE EACH FIELD

Name of Event: <u>Culpepper Merriweather Circus</u>	
Organization Name: <u>Ladysmith Lions</u>	Date of Application: <u>1-13-25</u>
Contact Person: <u>Dick Moore</u>	Phone Number: <u>715-403-0316</u>
Address: <u>W8700 Baker Ave.</u>	Cell: <u>same</u>
<u>Ladysm. th, WI 54848</u>	Email: <u>dickmoore80@yahoo.com</u>
Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.	
Event Date Start:	Event Date End:
Date: <u>July 7, 2025</u> Time: <u>3:00 pm - 9 pm.</u>	Date: <u>July 7, 2025</u> Time: <u>9:00 pm</u>

Note: if you leave by Noon on the last day, you will not be charged a daily rate.

<input type="checkbox"/> Camping Requested – Contact person is responsible for keeping track of all usage and placement and must submit usage to Coordinator at end of event to be taken out of security deposit.	
Buildings Required: (Check all that apply)	
<input type="checkbox"/> Grandstands (08) <input type="checkbox"/> Dairy Barn (26) <input type="checkbox"/> Small Animal (29) <input type="checkbox"/> Horse Barn 2 - Open-Air (23) <input type="checkbox"/> Other <u>None</u>	<input type="checkbox"/> 4-H Building (Tin) (10) <input type="checkbox"/> Multi-Purpose Bldg (20) <input type="checkbox"/> Horse Arena & Bldg (33) <input type="checkbox"/> Horse Barn 3 – Racing (22) <input type="checkbox"/> Other _____
<input type="checkbox"/> Educ. Bldg (Log) (12) <input type="checkbox"/> Sheep & Goat (30) <input type="checkbox"/> Horse Barn 1 - Porky's (24) <input type="checkbox"/> Other _____	
<p>Please list any special needs you may have during your event. An Equipment Usage Form must be filled out for usage of any items other than the buildings including bleachers, picnic tables, panels, garbage cans, etc.</p> <p align="center">Usage is subject to availability.</p> <p align="center">Contact Charmaine Riddle, Booking Coordinator at 715-532-2151 or email charmaine@ruskcountywi.us for more information.</p>	
Person Responsible for Clean Up: <input type="checkbox"/> Check if same as Contact Person <u>Dick Moore</u>	Phone No: <u>715-403-0315</u> Email: <u>dickmoore80@yahoo.com</u>

Fairgrounds Equipment Usage Form

Organization Ladysmith Lions
Contact Person Dick Moore Phone # 715-403-0316
Date(s) of Equipment Usage 7-7-25 to 7-7-25

	Equipment Needed		Explanation/Quantity:	For staff use only: #s given if applicable
	Yes	No		
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs	<input type="checkbox"/>	<input type="checkbox"/>		
Benches	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>6</u>	
Picnic Tables	<input type="checkbox"/>	<input type="checkbox"/>		
Plastic Tables	<input type="checkbox"/>	<input type="checkbox"/>		
Recycle Bins	<input type="checkbox"/>	<input type="checkbox"/>		
Spools	<input type="checkbox"/>	<input type="checkbox"/>		
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>		

Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee.

Dick Moore Agent 1-13-25
Signature Title Date

* To be used at fairgrounds only

Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

Approved:	<input type="checkbox"/> Yes	<input type="checkbox"/> No (Indicate Reason)		
Approved by:			Date:	
Post Use Condition	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable		
Refund S/D	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Inspected By	Date
			Inspected By	Date
Comments:				

Copies to: ☐ Fairgrounds
☐ Requesting Person

Return Form to:
Rusk County Fairgrounds
311 Miner Avenue E, Suite S140
Ladysmith, WI 54848

RUSK COUNTY FAIRGROUNDS USAGE AGREEMENT/REQUEST FORM

PLEASE PRINT LEGIBLY AND COMPLETE EACH FIELD *250.01*

Name of Event:

Olivia Andres Graduation Party

Organization Name:

Date of Application:

1-22-25

Contact Person:

Shana Swanson

Phone Number:

715-312-0215 - Shana

Address:

N2249 Cty Rd I

Cell:

715-415-0695 Scott

Conrath, WI 54731

Email:

shana.sh18@yahoo.com

Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.

Event Date Start:

Event Date End:

Date: *6-1-25* Time: ~~7:00~~ *7:00 AM*

Date: *6-1-25* Time: ~~11:00~~ *11:00 PM*

Note: if you leave by Noon on the last day, you will not be charged a daily rate.

- ☐ **Camping Requested** – Contact person is responsible for keeping track of all usage and placement and must submit usage to Coordinator at end of event to be taken out of security deposit.

Buildings Required: (Check all that apply)

- | | | |
|---|---|---|
| <input type="checkbox"/> Grandstands (08) | <input type="checkbox"/> 4-H Building (Tin) (10) | <input checked="" type="checkbox"/> Educ. Bldg (Log) (12) |
| <input type="checkbox"/> Dairy Barn (26) | <input type="checkbox"/> Multi-Purpose Bldg (20) | <input type="checkbox"/> Sheep & Goat (30) |
| <input type="checkbox"/> Small Animal (29) | <input type="checkbox"/> Horse Arena & Bldg (33) | <input type="checkbox"/> Horse Barn 1 - Porky's (24) |
| <input type="checkbox"/> Horse Barn 2 - Open-Air (23) | <input type="checkbox"/> Horse Barn 3 – Racing (22) | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other _____ | |

Please list any special needs you may have during your event. An Equipment Usage Form must be filled out for usage of any items other than the buildings including bleachers, picnic tables, panels, garbage cans, etc.

Usage is subject to availability.

Contact Charmaine Riddle, Booking Coordinator at 715-532-2151 or email charmaine@ruskcountywi.us for more information.

Person Responsible for Clean Up: ☒ Check if same as Contact Person

Phone No: _____

Email: _____

Fairgrounds Equipment Usage Form

Organization Olivia's Graduation Party
 Contact Person Shana Swanson Phone # 715-312-0215
 Date(s) of Equipment Usage 6-1-25 to 6-1-25

	Equipment Needed		Explanation/Quantity:	For staff use only: #s given if applicable
	Yes	No		
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Benches	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Picnic Tables <u>outside 6</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>outside</u>	
Plastic Tables <u>10</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Recycle Bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Spools <u>outside</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>outside</u>	
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>		

Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee.

Signature [Signature] Title _____ Date 6-22-25

* To be used at fairgrounds only

Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

Approved:	<input type="checkbox"/> Yes	<input type="checkbox"/> No (Indicate Reason)
Approved by:	_____	Date: _____
Post Use Condition	<input type="checkbox"/> Acceptable	<input type="checkbox"/> Unacceptable
Refund S/D	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Comments:	Inspected By _____	Date _____
	Inspected By _____	Date _____

Copies to: ☐ Fairgrounds
☐ Requesting Person

Return Form to:
 Rusk County Fairgrounds
 311 Miner Avenue E, Suite S140
 Ladysmith, WI 54848

No S/D pd.

RUSK COUNTY FAIRGROUNDS USAGE AGREEMENT/REQUEST FORM
PLEASE PRINT LEGIBLY AND COMPLETE EACH FIELD

Name of Event: <u>Dodge County Canine Club UKC Dog Show</u>	
Organization Name: <u>Dodge County Canine Club</u>	Date of Application: <u>1/6/25</u>
Contact Person: <u>Polly Duke - Jones</u>	Phone Number: <u>262-490-3736</u>
Address: <u>W9505 Ducommun Rd</u>	Cell: <u>Same</u>
<u>Ladysmith WI 54848</u>	Email: <u>dcccukc@gmail.com</u>

Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.

Event Date Start: Date: <u>6/26 -</u> Time: <u>12pm</u> <u>Set up starting @ noon</u>	Event Date End: Date: <u>6/29/25</u> Time: <u>7pm</u>
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Note: if you leave by Noon on the last day, you will not be charged a daily rate.

<input checked="" type="checkbox"/> Camping Requested – Contact person is responsible for keeping track of all usage and placement and must submit usage to Coordinator at end of event to be taken out of security deposit.		
Buildings Required: (Check all that apply)		
<input type="checkbox"/> Grandstands (08)	<input checked="" type="checkbox"/> 4-H Building (Tin) (10)	<input checked="" type="checkbox"/> Educ. Bldg (Log) (12)
<input checked="" type="checkbox"/> Dairy Barn (26)	<input checked="" type="checkbox"/> Multi-Purpose Bldg (20)	<input type="checkbox"/> Sheep & Goat (30)
<input type="checkbox"/> Small Animal (29)	<input type="checkbox"/> Horse Arena & Bldg (33)	<input type="checkbox"/> Horse Barn 1 - Porky's (24)
<input type="checkbox"/> Horse Barn 2 - Open-Air (23)	<input type="checkbox"/> Horse Barn 3 – Racing (22)	<input type="checkbox"/> Other _____
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____	
<p>Please list any special needs you may have during your event. An Equipment Usage Form must be filled out for usage of any items other than the buildings including bleachers, picnic tables, panels, garbage cans, etc.</p> <p>Usage is subject to availability.</p> <p>Contact Charmaine Riddle, Booking Coordinator at 715-532-2151 or email charmaine@ruskcountywi.us for more information.</p>		
Person Responsible for Clean Up: <input checked="" type="checkbox"/> Check if same as Contact Person		Phone No: <u>262-490-3736</u>
		Email: <u>abpups@hotmail.com</u>

(over)

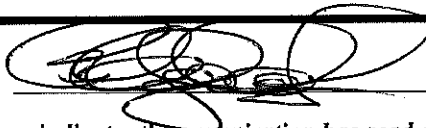
*Clean up must be done immediately after the event or the next day. You must leave the grounds and facilities in a satisfactory condition and return all equipment used to its original location or you may be assessed a fee and/or denied future use of the fairgrounds. All garbage must be disposed of properly in the roll-off container/dumpster provided by the county. Any garbage not taken care of properly can result in a forfeiture of the security deposit. Users shall pay any damage to the buildings and contents. **Multi-Purpose Building floor must be pressure washed, if needed, after event.** Bedding material and manure needs to be picked up and removed from the buildings and grounds and placed in the manure pits. Ruts and other damage to grounds must be repaired. Report any damage or unsafe conditions to Brett Ewer at 715-415-1073.*

ELECTRICAL POWER - Electrical power is available in certain areas of the fairgrounds. Vendors requiring electrical power should evaluate their needs prior to arriving at the fairgrounds. Vendors needing 220-volt power are required to provide their own "pigtail" and cable compatible with fairgrounds outlets. Special needs, such as 220-volt power or higher amperage, may require an electrician's assistance and may cost extra. Vendors may provide their own electric generators providing they meet maintenance staff approval. Vendors are NOT allowed to access electrical panels or "hardwire" into electrical panels.

WATER - Potable water is available in certain areas of the fairgrounds. Vendors are reminded they are required to provide a suitable hose of appropriate length. State law requires all hose bibs have an anti-siphon valve preventing water supply contamination. Anti-siphon valves will be provided and are NOT to be tampered with or removed.

Water is shut off beginning October 1st through April 15th weather permitting, unless arranged otherwise.

Signature of Requesting Person: _____



By signing this form, the requesting person indicates the organization has read and agrees to comply with the rules of the Rusk County Fairgrounds. Approval of this agreement does NOT confirm usage of the fairgrounds until all fees, security deposit, tax exemption and insurance has been submitted.

OFFICE USE ONLY

Approved: ☐ Yes ☐ No (Indicate Reason)

Approved by: _____ Date: _____

Post Use Condition: ☐ Acceptable ☐ Unacceptable Inspected by _____ Date _____

Comments:

Copies to: ☐ Fairgrounds
 ☐ Requesting Person

Return Form to:

Charmaine Riddle, Booking Coordinator
Rusk County Fairgrounds
311 Miner Avenue E, Suite S140
Ladysmith, WI 54848-1895

APPROVAL FOR OUT-OF-COUNTY TRAVEL

NAME: Rusk County Fair Board

DEPARTMENT: Extension/Fair

Date of travel: 1/5-1/7

Location: WI Dells

Meeting Purpose:

WI Association of Fairs Convention

Registration Fee: \$\$ 475.00

Estimated Meals: \$\$ 0.00

Estimated Lodging: \$\$ 794.00

Miles @ .30 cents: \$\$

Other: \$\$

TOTAL \$\$ 1269.00

COMMITTEE SIGNATURES:



Order #4118

Date: 10/09/2024 11:30:44 AM

Customer Details

CHARMAINE RIDDLE
charmaine@ruskcountywi.us

Payment Info

Visa
RUSK COUNTY JR FAIR
*****4990
01/2026

100-W-55623-332
Fair Package/CON.

Billing Address

CHARMAINE RIDDLE
RUSK COUNTY FAIR
311 MINER AVE E
LADYSMITH, WI 54848
715-532-2151

YOUR ORDER

ITEMS	PRICE	QTY	SUBTOTAL
Convention Registration Early-Bird Fair Registration Early-Bird 2025 by Credit Card Oct 01 - Nov 15, 2024	\$50.00	8	\$400.00

Fair Contact Information

First Name
CHARMAINE

Last Name
RIDDLE

Email Address
charmaine@ruskcountywi.us

Sign up for email updates from Wisconsin Association of Fairs
Yes

Name of Fair
RUSK COUNTY FAIR

Phone Number
715-532-2151

Yes

Attendee 1

First Name
CHARMAINE

Last Name
RIDDLE

I am a first-time attendee
No

Attendee 2

First Name
JESSICA

Last Name
WILES

I am a first-time attendee
No

Attendee 3

First Name
KATY

Last Name
OLESIK

Attendee 1

I am a first-time attendee

No

Attendee 2

I am a first-time attendee

No

Attendee 3

I am a first-time attendee

No

Attendee 4

I am a first-time attendee

No

Attendee 1

I am a first-time attendee

No

Attendee 2

I am a first-time attendee

No

Attendee 3

I am a first-time attendee

No

Attendee 4

I am a first-time attendee

No

ORDER SUBTOTAL:	\$400.00
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DELIVERY:	\$0.00
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TAX:	\$0.00
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ORDER TOTAL:	\$400.00
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Wisconsin Association of Fairs
5320 County Road L
Merrill, WI 54452

info@wifairs.com
<https://www.wifairs.com/>



Order #4357

Date: 12/31/2024 09:13:36 AM

Customer Details

CHARMAINE RIDDLE
charmaine@ruskcountywi.us

Payment Info

Visa
CHARMAINE RIDDLE
*****9501
01/2026
Transaction ID: BQ0PA01F0061
Transaction Auth Code: 111111

Billing Address

CHARMAINE RIDDLE
RUSK COUNTY FAIR
311 Miner Ave E Suite S140
LADYSMITH, WI 54848
7155322151

YOUR ORDER

ITEMS	PRICE	QTY	SUBTOTAL
Convention Registration Late Fair Registration Late 2025 by Credit Card Late Nov 16 - Dec 31, 2024	\$75.00	1	\$75.00

Fair Contact Information

First Name
CHARMAINE

Last Name
RIDDLE

Email Address
charmaine@ruskcountywi.us

Sign up for email updates from Wisconsin Association of Fairs
No

Name of Fair
Rusk County Fair

Phone Number
715-532-2151

Yes

Attendee 1

First Name
JEFF

Last Name
POTTER

I am a first-time attendee
Yes

Attendee 2

I am a first-time attendee
No

Attendee 3

I am a first-time attendee
No

Attendee 4

I am a first-time attendee
No

Attendee 5

44-332

I am a first-time attendee

No

Attendee 6

I am a first-time attendee

No

Attendee 7

I am a first-time attendee

No

Attendee 8

I am a first-time attendee

No

Attendee 9

I am a first-time attendee

No

Attendee 10

I am a first-time attendee

No

Attendee 1

I am a first-time attendee

No

Attendee 2

I am a first-time attendee

No

Attendee 3

I am a first-time attendee

No

Attendee 4

I am a first-time attendee

No

Attendee 1

I am a first-time attendee

No

Attendee 2

I am a first-time attendee

No

Attendee 3

I am a first-time attendee

No

Attendee 4

I am a first-time attendee

No

ORDER SUBTOTAL:	\$75.00
DELIVERY:	\$0.00
TAX:	\$0.00

ORDER TOTAL:	\$75.00
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Wisconsin Association of Fairs
5320 County Road L
Merrill, WI 54452

info@wifairs.com
<https://www.wifairs.com/>



Total for Each Member

Invoice #	k74411
Arrival	Sunday Jan 5, 2025
Departure	Thursday Jan 9, 2025
Nights	4
Group	Fairs 2025/
Group #	FAIRS 15

Rusk County Fair
 Charmaine Riddle
 311 Miner Ave E Suite S140
 Ladysmith WI 54848
 USA

Total Due

\$0.00

<u>Guest Name</u>	<u>Room #</u>	<u>Res #</u>	<u>Arrives</u>	<u>Departs</u>	<u>Amount Billed to</u> Group Leader
Doughty/Darrell	4107	K74618	Sun - 1/5/25	Tue - 1/7/25	238.00
Riddle/Charmaine	4108	K74619	Sun - 1/5/25	Tue - 1/7/25	278.00
Wiles/Jessica	4109	K74620	Sun - 1/5/25	Tue - 1/7/25	278.00

Total Room Charges Billed to Group Leader

\$794.00

<u>Date</u>	<u>Group Leader Direct Charges</u>	<u>Price</u>	<u>Quantity</u>	<u>Tax</u>	<u>Cost</u>	<u>Balance</u>
Thu - 1/9/25	Guest Payment VISA 9501	-794.00	1.00	0.00	-794.00	-794.00

Total Direct charges to group leader

\$-794.00

Grand total due from group leader -Rusk County Fair/

\$0.00

160-44-55623-332
 Fair - Travel



Total for Each Member

Invoice #	K74411
Arrival	Friday Jan 3, 2025
Departure	Thursday Jan 9, 2025
Nights	6
Group	Fairs 2025/
Group #	FAIRS 15

Rusk County Fair
 Charmaine Riddle
 311 Miner Ave E Suite S140
 Ladysmith WI 54848
 USA

Total Due
\$ 0.00

<u>Guest Name</u>	<u>Room #</u>	<u>Res #</u>	<u>Arrives</u>	<u>Departs</u>	<u>Amount Billed to</u> <u>Group Leader</u>
Doughty/Darrell	4107	K74618	Sun - 1/5/25	Tue - 1/7/25	238.00
Riddle/Charmaine	4108	K74619	Sun - 1/5/25	Tue - 1/7/25	278.00
Wiles/Jessica	4109	K74620	Sun - 1/5/25	Tue - 1/7/25	278.00

Total Room Charges Billed to Group Leader

\$794.00

<u>Date</u>	<u>Group Leader Direct Charges</u>	<u>Price</u>	<u>Quantity</u>	<u>Tax</u>	<u>Cost</u>	<u>Balance</u>
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Total Direct charges to group leader

Grand total due from group leader -Rusk County Fair/

\$794.00



TRADEMARK COLLECTION[®]
BY WYNDHAM

CREDIT CARD AUTHORIZATION

I, Charmaine Riddle hereby authorize Chula Vista Resort, Inc. to charge my
(Card Holder)

credit card: 4484 7300 9419 9501 Exp. 01 / 26
(Card Number)

Billing Zip Code 54848

For: ☐ All Charges (includes food & incidentals) ☒ Room Tax Charges (only)

Total amount \$ 794.00

Incurred by Rusk County Fair, for the dates of 1 / 5 / 25 1 / 7 / 25
(Registered Hotel Guest Name)

Reservation # K74618 # K74619 # K74620

If you have multiple reservations you may list all confirmation numbers on one form.
Chula Vista Resort has a 3 day cancellation period. Notification of cancellation must be received by 11am 3 days prior to your arrival date to receive a refund. All reservations will be assessed a \$30 cancellation fee per reservation. A cancellation number is necessary for a payment refund.

In circumstances when cancellations are made inside the cancellation period, payments become non-refundable. Deposits on cancellations made inside the cancellation period will be held for a year for you to use on a future stay.

Balance of charges will be charged 5-7 days prior to arrival.

Cardholder Signature C Riddle Phone 11-1-24

Email Address charmaine@ruskcountywi.us

I have completed and understand the above statement and agree to be financially responsible for the charges indicated above. By signing this agreement I agree to the cancellation policy as stated by Chula Vista Resort. *If this is a tax exempt order, please attach tax exempt verification.

*Secure PCI-compliant authorization is available through Sertifi.
Please email billing@chulavistaresort.com to receive access link.



**WI Fairs Assn
January 5-9, 2025
"Group Fairs"
HOTEL RESERVATION FORM**

Complete this form and email it to
groupreservations@chulavistaresort.com

County Name: RUSK COUNTY FAIR Contact: CHARMAINE RIDDLE
Address: 311 MINER AVE E, SUITE S140 City: LADYSMITH
Zip Code: 54848 Phone (with area code): 715-532-2151
Email: charmaine@ruskcountywi.us
Are you Tax Exempt: Yes ☒ No ☐
Tax Exempt Number: 008-1020421907-07 ***must also provide tax exempt form***

You can choose to fill out this form or the excel template provided.

If you need a single reservation please call 1-855-830-2113.

Group reservations will be entered 1st come, first serve. We will confirm we've received the email and respond with confirmation #'s and the invoice once reservations have been entered.

Group Express check in is available if one person is available to pick up all keys.

Pickup times will be Saturday & Sunday 3:30 – 6:30pm at the hotel front desk.

If you have arrivals on both days you will need to pick up the keys each day.

Check in is 4pm. Check out is 10:30am.

Please Check here if you want express check in ☒.

Room Types & Rates: Rates include breakfast each morning based on the rates below.

\$ 119.00 (Rates are for 2 people per room – each add'l guest is \$20 per person per night)

Junior Suite – Hotel Section / Junior Suite – Condo Section (or)
Fairway Villa – Located on Golf Course

\$ 199.00 (Rates are for 4 people per room – each add'l guest is \$20 per person per night)

Family Suite – Hotel Section (limited quantity), One King, 2 Queens, and sofa sleeper, 1 bathroom

\$ 239.00 (Rates are for 4 people per room – each add'l guest is \$20 per person per night)

2 Bedroom Condo – King, 2 queens & Sofa sleeper, 2 bathrooms plus full kitchen and living area.

\$ 358.00 (Rates are for 6 people per room – each add'l guest is \$20 per person per night)

3 Bedroom Condo – King, 4 queens, 2 sofa sleepers, 3 bathrooms plus full kitchen and living area.

Special Requests:

OUR FAIR BOARD REQUESTS TO BE ON THE SAME FLOOR AND PREFERABLY ADJOINING ROOMS OR CLOSE TO ONE ANOTHER.

WE ARE ON A LIMITED TIME FRAME AND NEED TO COLLABORATE TOGETHER AND MAKE DECISIONS SO WOULD LIKE TO BE NEAR ONE ANOTHER.

ALL ROOMS PREFERABLY 2 QUEEN BEDS.

Waterpark Hours:

January 3 Friday	10am-9pm
January 4 Saturday	10am-9pm
January 5 Sunday	10am-8pm
January 6 Monday	10am-8pm
January 7 Tuesday	4pm-9pm

Payment Info:

Paying with (check one): ☒ **Credit Card** (complete credit card authorization form sent with confirmation email)
☐ **Purchase Order** (send a copy of the purchase order after receipt of confirmation email)
☐ **Check** (send a check after you receive confirmation email for total due)

Do **NOT** send a check until you have confirmation and know the total amount of the bill. Thank you.

Cancellation Policy is 3 days prior to arrival for a full refund less a \$30 cancellation fee. Cancellation inside 3 days will forfeit one night's stay.

Booking id: Fairs 15

Charmaine Riddle

From: Charmaine Riddle
Sent: Tuesday, December 31, 2024 9:22 AM
To: renata@chulavistaresort.com
Subject: Fair Convention

Hello Renata:

We just added another person that will be joining us. Could you please add Jeff Potter to Room 4107 under Res # K74618? The current invoice I have is K74411. Will you just revise that one or send me another one? Thank you for your help!

Charmaine Riddle: Administrative Assistant
Recycling Coordinator, Trail's End Coordinator, Fairgrounds Coordinator
Support Staff for Building & Grounds, Rusk County Fair and Extension
311 Miner Ave E, Suite S140
Ladysmith, WI 54848
715-532-2151 Phone
715-532-2167 Phone - Recycling
715-532-2279 Fax
charmaine@ruskcountywi.us
charmaine.riddle@wisc.edu

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Invoice Detail.GL account = "1000251211000"-"1000251211999","1000251213000"-"1000251213999"
[Report].Description = {<>} "1099 adjustment"
Invoice Detail.Created date = 12/26/2024-01/28/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
Grand Totals:				.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reivewed and approve the attached list of invoices and purchasing card statement(s).

_____ John Kalepp - Chair	_____ Date
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Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Keith Jacobson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10001"- "10002", "10005"- "10006", "20812"- "20813", "20814"- "20815"

[Report].Description = {<>} "1099 adjustment"

Invoice Detail.Created date = 12/26/2024-01/28/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
BERES, SHAY	156	TRANSCRIPT 156 RUCINSKI	11/07/2024	10.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
CORNELL LAW OFFICE LLC	24GN13	GAL FEES 24GN13	12/31/2024	450.00	100-05-51252-880 GAL- INCOMPETENT
CZECH LAW OFFICE	12035	22JG001 -GAL FEE	12/10/2024	436.50	100-05-51252-048 GAL- JUVENILE
FREEDOM PSYCHOLOGICAL SERVIC	2675	PSYCH EVAL 2675	12/16/2024	890.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
GIONIS & MURTAUGH LAW OFFICE LL	27404	GAL FEES- 24TP01	12/19/2024	170.00	100-05-51252-048 GAL- JUVENILE
GIONIS & MURTAUGH LAW OFFICE LL	27405	GAL FEES- 27405,23FA10	12/19/2024	50.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27406	GAL FEES- 24CF94	12/19/2024	30.00	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	27409	GAL FEES- 24FA24	12/19/2024	190.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27410	GAL FEES- 24CM48	12/19/2024	100.00	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	27412	GAL FEES- 24CV108	12/19/2024	354.79	100-05-51252-412 GAL-CIVIL GAL APPT (HRT0)
GIONIS & MURTAUGH LAW OFFICE LL	27416	GAL FEES- 27416,22FA82	12/20/2024	160.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27421	GAL FEES- 27421,17FA67	12/20/2024	100.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27427	GAL FEES- 27427,20FA55	12/23/2024	1,780.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27429	GAL FEES- 24FA35	12/20/2024	720.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	27558	ATTY FEES FOR CASE #18CF178	01/17/2025	140.00	100-05-51252-001 GAL- CT APPOINTED COUNS
HOEL LAW OFFICE LLC	09GN09	GAL FEES FOR CASE# 9GN9	01/09/2025	350.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	21JC16 GAL F	GAL FEES - 21JC16	12/23/2024	90.00	100-05-51252-048 GAL- JUVENILE
ROWE LAW OFFICE LLC	12GN09	GAL FEES- 12GN09	12/22/2024	240.00	100-05-51252-880 GAL- INCOMPETENT
ROWE LAW OFFICE LLC	18FA08	GAL FEES- 18FA8	01/20/2025	2,620.00	100-05-51252-767 GAL- FAMILY
ROWE LAW OFFICE LLC	23FA68	GAL FEES- 23FA68	12/19/2024	903.30	100-05-51252-767 GAL- FAMILY
ROWE LAW OFFICE LLC	23FA72	ATTY FEES- 23FA72	01/06/2025	961.36	100-05-51252-767 GAL- FAMILY
RUSK COUNTY JUROR PAYMENTS	23CF004 1002	JUROR PAYMENT FOR #23CF004	10/02/2024	28.71	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1006	JUROR PAYMENT FOR #23CF004	10/02/2024	20.00	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1014	JUROR PAYMENT FOR #23CF004	10/02/2024	30.05	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1015	JUROR PAYMENT FOR #23CF004	10/02/2024	48.14	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1018	JUROR PAYMENT FOR #23CF004	10/02/2024	20.67	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1023	JUROR PAYMENT FOR #23CF004	10/02/2024	40.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1024	JUROR PAYMENT FOR #23CF004	10/02/2024	30.05	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1027	JUROR PAYMENT FOR #23CF004	10/02/2024	30.72	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1028	JUROR PAYMENT FOR #23CF004	10/02/2024	26.97	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1030	JUROR PAYMENT FOR #23CF004	10/02/2024	29.38	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1057	JUROR PAYMENT FOR #23CF004	10/02/2024	21.34	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1058	JUROR PAYMENT FOR #23CF004	10/02/2024	38.76	100-01-51211-221 CIRCUIT COURT - JURY/BAIL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title	
RUSK COUNTY JUROR PAYMENTS	23CF004 1059	JUROR PAYMENT FOR #23CF004	10/02/2024	24.02	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1060	JUROR PAYMENT FOR #23CF004	10/02/2024	40.10	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1072	JUROR PAYMENT FOR #23CF004	10/02/2024	20.67	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF004 1078	JUROR PAYMENT FOR #23CF004	10/02/2024	28.04	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1208	JUROR PAYMENT FOR #23CF118	12/06/2024	22.33	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1210	JUROR PAYMENT FOR #23CF118	12/06/2024	39.43	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1214	JUROR PAYMENT FOR #23CF118	12/06/2024	23.40	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1215	JUROR PAYMENT FOR #23CF118	12/06/2024	21.34	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1217	JUROR PAYMENT FOR #23CF118	12/06/2024	36.80	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1220	JUROR PAYMENT FOR #23CF118	12/06/2024	20.72	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1227	JUROR PAYMENT FOR #23CF118	12/06/2024	10.00	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1229	JUROR PAYMENT FOR #23CF118	12/06/2024	16.30	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1231	JUROR PAYMENT FOR #23CF118	12/06/2024	42.78	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1232	JUROR PAYMENT FOR #23CF118	12/06/2024	20.01	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1233	JUROR PAYMENT FOR #23CF118	12/06/2024	26.03	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1237	JUROR PAYMENT FOR #23CF118	12/06/2024	32.19	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1238	JUROR PAYMENT FOR #23CF118	12/06/2024	12.68	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1243	JUROR PAYMENT FOR #23CF118	12/06/2024	23.40	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1244	JUROR PAYMENT FOR #23CF118	12/06/2024	40.10	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1248	JUROR PAYMENT FOR #23CF118	12/06/2024	33.45	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1250	JUROR PAYMENT FOR #23CF118	12/06/2024	20.00	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1253	JUROR PAYMENT FOR #23CF118	12/06/2024	20.34	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1254	JUROR PAYMENT FOR #23CF118	12/06/2024	22.06	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1255	JUROR PAYMENT FOR #23CF118	12/06/2024	51.54	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1256	JUROR PAYMENT FOR #23CF118	12/06/2024	18.04	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1257	JUROR PAYMENT FOR #23CF118	12/06/2024	42.78	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1258	JUROR PAYMENT FOR #23CF118	12/06/2024	54.84	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1260	JUROR PAYMENT FOR #23CF118	12/06/2024	10.67	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1261	JUROR PAYMENT FOR #23CF118	12/06/2024	32.78	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1262	JUROR PAYMENT FOR #23CF118	12/06/2024	30.10	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1264	JUROR PAYMENT FOR #23CF118	12/06/2024	11.34	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1265	JUROR PAYMENT FOR #23CF118	12/06/2024	10.67	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	23CF118 1267	JUROR PAYMENT FOR #23CF118	12/06/2024	52.29	100-01-51211-221	CIRCUIT COURT - JURY/BAIL
SUTTON, LAURA A	01062025	GAL FEES 23FA42	01/06/2025	1,860.00	100-05-51252-767	GAL - FAMILY
SWITS LTD	II-10601	INTERPRETER II-10601	12/19/2024	262.50	100-05-51252-004	GAL-IND INTERPRETER EXP
SWITS LTD	II-10886	INTERPRETER LL-10886	01/13/2025	76.00	100-05-51252-004	GAL-IND INTERPRETER EXP
VERIZON WIRELESS	6100388891	NOV 5-DEC4 ACCT 983216421-00001 MTHLY CHRGS 61003888	12/04/2024	77.20	100-01-51211-225	CIRCUIT COURT - TELEPHO
VERIZON WIRELESS	6102833245	12/5/2024-01/04/2025 ACCT 983216421-00001 MTHLY CHRGS 61	01/04/2025	77.20	100-01-51211-225	CIRCUIT COURT - TELEPHO
Grand Totals:				14,374.98		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reivewed and approve the attached list of invoices and purchasing card statement(s).

John Kalepp - Chair

Date

Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Keith Jacobson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10006"-"10007","10007"-"10008"

[Report].Description = {<>} "1099 adjustment"

Invoice Detail.Created date = 12/26/2024-01/28/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	113-9455164-1	LANGUAGE TRANSLATOR DEVICE, DESKTOP BUSINESS/INDEX	12/16/2024	170.51	100-07-51315-319 CVWC- OFFICE SUPPLIES
AMAZON.COM	113-9455164-1	FIDGET TOOL - 550PC FERRITE PUTTY	12/16/2024	19.99	100-07-51315-319 CVWC- OFFICE SUPPLIES
AMAZON.COM	113-9455164-1	SET OF 3 LIGHTED TREES - WARM WHITE	12/16/2024	111.99	100-07-51315-319 CVWC- OFFICE SUPPLIES
ROONEY PRINTING	146187	ADA BUSINESS CARDS (500) PATRICK GOULD	12/16/2024	107.95	100-06-51310-319 DA- OFFICE SUPPLIES
ROONEY PRINTING	146332	1,000 REGULAR ENVELOPES - DA	12/31/2024	155.00	100-06-51310-319 DA- OFFICE SUPPLIES
RUSK COUNTY WITNESS FEES	24FO64 RJ	24FO64 WITNESS FEE, ROBERT JANDRT	01/10/2025	19.20	100-06-51310-221 DA- WITNESS FEES
STATE BAR OF WI	5144447	SUBSCRIPTION - WI CHILDREN'S CODE AND JUVENILE JUSTIC	12/20/2024	100.10	100-06-51310-324 DA- SUBSCRIPTIONS
Grand Totals:				684.74	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reivewed and approve the attached list of invoices and purchasing card statement(s).

_____ John Kalepp - Chair	_____ Date
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Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Keith Jacobson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10043"-"10044"

[Report].Description = {<>} "1099 adjustment"

Invoice Detail.Created date = 12/26/2024-01/28/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title	
HI-WAY 8 MOTEL	1685	12/14/2024 3 DAYS SEAN HEASLEY	01/08/2025	150.00	100-43-51200-216	DRUG COURT-CONTRACTE
HI-WAY 8 MOTEL	1686	12/31/2024 14 DAYS PATIENCE SNYDER	01/08/2025	560.00	100-43-51200-216	DRUG COURT-CONTRACTE
IRIS HEALTH CLINIC	1177	RESIDENTIAL ROOM AND BOARD PS, MD 30 DAYS EACH	12/31/2024	5,400.00	100-43-51200-216	DRUG COURT-CONTRACTE
NORTHWOODS MOTEL - LADYSMITH	045835	INCENTIVE - ROOM FOR 7 DAYS SH 12/7-12/14	12/04/2024	400.00	100-43-51200-390	DRUG COURT-INCENTIVES
PHARMCHEM, INC	INV435224	SWEAT PATCH EXTENDED OPIATE PANEL	10/31/2024	61.95	100-43-51200-216	DRUG COURT-CONTRACTE
SATELLITE TRACKING OF PEOPLE LL	STPINV001278	BLUTAG AND SOBERTRACK - DECEMBER USAGE	12/31/2024	20.50	100-43-51200-216	DRUG COURT-CONTRACTE
VERIZON WIRELESS	6100388891	NOV 5-DEC4 ACCT 983216421-00001 MTHLY CHRGS 61003888	12/04/2024	45.51	100-43-51200-225	DRUG COURT-TELEPHONE
VERIZON WIRELESS	6102833245	12/5/2024-01/04/2025 ACCT 983216421-00001 MTHLY CHRGS 61	01/04/2025	45.51	100-43-51200-225	DRUG COURT-TELEPHONE
Grand Totals:				6,683.47		

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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John Kalepp - Chair

Date

Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Keith Jacobson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Detail.GL account = "10044"- "10045", "10055"- "10059"

[Report].Description = {<>} "1099 adjustment"

Invoice Detail.Created date = 12/26/2024-01/28/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
CHULA VISTA RESORT	K74411	1/5/25-1/7/25 3 ROOMS FAIR CONVENTION	01/09/2025	794.00	100-44-55623-332 FAIR-TRAVEL
HIXWOOD METAL LLC	S28807	METAL FOR SIDING & ROOF FOR CHUCKWAGON	12/30/2024	6,085.85	100-44-55623-249 FAIR-MAINTENANCE
JUMP RIVER ELEC COOP INC	4069001 12052	NOV 24 ACCT 4069001 MTHLY CHGS	12/05/2024	49.76	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 12052	NOV 24 ACCT 4069002 MTHLY CHGS	12/05/2024	54.21	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	999167	4 ANCHORS & ANCHOR RODS FOR STAGE	11/22/2024	800.00	100-44-55623-249 FAIR-MAINTENANCE
LADYSMITH ACE HARDWARE	O98698/1	CABLE 3/16", TURNBLK 3/8"X10-1/4", WIRE ROPE CLIPS FOR ST	12/06/2024	111.88	100-44-55623-249 FAIR-MAINTENANCE
MENARDS	002545	2" POWER DRIVE BIT, 4" EXT SCREW T25, (8) GREEN TREATED	12/28/2024	1,965.00	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	24814604755	RETURN OF (60) 2X8-16', (8) 6X6-12' AND (8) 6X6-16' GREEN TR	12/29/2024	279.04	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	24848077833	(16) 6X6-16' GREEN TREATED, (60) 2X8-12' GREEN TREATED	12/30/2024	2,305.56	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	50020106730	(60) 2X8-16' GREEN TREATED, (25) 2X10-16' GREEN TREATED	12/29/2024	2,000.35	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	54286107173	2" POWER DRIVE BIT T25, (4) 3" EXT DECK STAR DRIVE	12/30/2024	686.09	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	76793033015	(60) 2X8-16', (8) 6X6-16', (8) 6X6-12' GREEN TREATED	12/29/2024	2,450.68	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
STAPLES.COM	7640280112 2	2 REAMS 11X17 CARD STOCK WHITE	09/06/2024	28.28	100-56-55621-319 UWEXT-OFFICE SUPPLIES
UNIVERSITY OF WI SYSTEM	AR0233546	4H ONLINE SUBSCRIPTION OCT 24 TO SEPT 25	12/13/2024	125.01	100-56-55621-216 UWEXT-EDUCATION RES
VERIZON WIRELESS	6100388891	NOV 5-DEC4 ACCT 983216421-00001 MTHLY CHRGS 61003888	12/04/2024	.28	100-44-55623-225 FAIR-TELEPHONE
VERIZON WIRELESS	6102833245	12/5/2024-01/04/2025 ACCT 983216421-00001 MTHLY CHRGS 61	01/04/2025	.28	100-44-55623-225 FAIR-TELEPHONE
WALMART	080524, 12052	PENS, SAFETY PINS, ENVELOPES	12/28/2024	23.18	100-44-55623-319 FAIR-SUPPLIES
WALMART	080524, 12052	PANCAKE MIX & SYRUP	12/28/2024	24.66	100-44-55623-319 FAIR-SUPPLIES
WALMART	080524, 12052	SPRITE, CAKE CONES	12/28/2024	36.38	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	080524, 12052	DRANO, SURGE PROTECTOR	12/28/2024	15.60	100-56-55621-319 UWEXT-OFFICE SUPPLIES
WALMART	080524, 12052	RETURN OF DRANO	12/28/2024	6.84	100-56-55621-319 UWEXT-OFFICE SUPPLIES
WALMART	080524, 12052	SAFETY PINS	12/28/2024	8.94	100-44-55623-319 FAIR-SUPPLIES
WALMART	080524, 12052	WALMART GIFT CARD	12/28/2024	100.00	100-44-48500-000 FAIR-DONATIONS
WI ASSOC OF FAIRS	4357	LATE REGISTRATION FOR FAIR CONVENTION	12/31/2024	75.00	100-44-55623-332 FAIR-TRAVEL
Grand Totals:				17,255.11	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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_____ John Kalepp - Chair	_____ Date
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Tom Cudo - Vice Chair

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