

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, January 3, 2024

TIME: 4:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – December 6, 2023

PUBLIC COMMENT

DISCUSSION AND POSSIBLE MOTION

1. Rusk Restorative Youth Programs Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
2. Recovery Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
 - b. Review of 2024 TAD Grant Application
 - c. Approval of CJS position/job description
3. District Attorney Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
4. Circuit Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
5. Extension Office Business
 - a. Monthly Report, Current Year Budget & Out of County Travel
6. Trail's End Camp Business
 - a. Trustee Report
 - b. Caretaker & Coordinator Report
7. Fair Business
 - a. Fair Board Report & Current Year Budget
 - b. Fair Contracts
8. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Usage Agreements
9. Bill Report Payment and Invoices
10. 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

December 6, 2023

Committee Present: T. DuSell, J. Unterschuetz, J. Kalepp, L. Goode and T. Cudo.

Others Present: C. Meyer, R. Gauger, A. Heath, E. Anderson, L. Fuse, L. Baltrusis T. Nussberger and C. Riddle.

Public: E. Webster.

CALL TO ORDER

Meeting called to order by Chair DuSell at 4:00 p.m.

APPROVAL OF MINUTES – November 1 and November 13, 2023

Motion by J. Unterschuetz, seconded by Kalepp to approve November 1 and November 13, 2023 as presented. Motion carried.

PUBLIC COMMENT – No comment

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

Rich Gauger, Rusk Restorative Youth Program Coordinator gave a report the Rusk Restorative Youth Program and the 2023 Budget.

Determine RRYP Coordinator Department Head

Rich is requesting direction about the RRYP Coordinator Department Head. Discussion held.

Motion by Kalepp, seconded by Cudo to have the Clerk of Court be the RRYP Coordinator Department Head and forward to the Personnel Committee. Motion carried.

Recovery Court Report

Rich Gauger spoke about the two people in the Recovery Court Program and how to proceed.

Review of 2024 TAD Grant Application

Drew Chepil gave an overview of the 2024 TAD Grant Application. Discussion held on the Grant that was submitted. The Committee would like Drew to go through the grant and speak to everyone involved with the grant and bring it back to the Committee in January 2024 before accepting the award.

District Attorney Report

Ellen Anderson, District Attorney gave her monthly report, current year budget and out of county travel.

Circuit Court Report – Report was sent by email.

Extension Office Business

Lori Baltrusis gave a Monthly Report and discussed the 4-H Coordinator job description.

Approval of 2024 Contract between Rusk County & Board of Regents of the University of Wisconsin System

Discussed the 2024 Contract.

Motion by Kalepp, seconded by Cudo to accept 2024 Contract between Rusk County and Board of Regents of the University of Wisconsin System. Motion carried.

Trail's End Camp Business

Trustee Report – No Business has been conducted.

Caretaker & Coordinator Report – Caretaker is working on the permits for the bridge and the Pavilion is complete. The budget was and calendar of events was displayed for the Committee and representatives needed.

Fair Business

Fair Board Report & Current Year Budget – No Report.

Fair Contracts – No Contracts.

Fairgrounds Business

Fairgrounds Report – Charmaine gave an update on the Fairgrounds.

Fairgrounds Usage Agreements –

- Fair Truck Tractor Pull usage request.

Motion by Goode, seconded by J. Unterschuetz to approve the usage agreement for the 2024 Truck and Tractor Pull. Motion carried.

- 2024 Fair Usage request.

Motion by J. Unterschuetz, seconded by Kalepp to approve the 2024 Fair usage agreement with exemptions. Motion carried.

- 2024 Fair Demo Derby usage request.

Motion by Kalepp, seconded by Cudo to approve the 2024 Fair Demo Derby usage agreement with exemptions. Motion carried.

Fairgrounds Project Meeting Walk Through Recap – Notes from the walk through was presented by Charmaine.

Blue Hill Equestrian Pony Club Equipment Storage & Presentation

Lea Fuse presented the Blue Hills Equestrian Pony Club overview. Discussed the equipment storage on the Fairgrounds with a due date of December 6, 2023 or the equipment becomes County property.

Bill Report Payment and Invoices

Kalepp questioned the two devices given to Circuit Court and the usage was questioned.

Motion by Kalepp, seconded by Cudo to send the invoices for the MIFI and Phone for Circuit Court back to Property for approval.

Motion carried.

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

Next Meeting Date – January 3, 2023 at 4:00 p.m. in the LEC.

ADJOURN

Motion by Goode, seconded by Kalepp to adjourn at 6:16 p.m. Motion carried.

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

Name of Event: <u>Rusk Co. livestock project - Weigh in</u>	
Organization Name: <u>Beef Weigh in</u>	Date of Application: <u>12-15-23</u>
Contact Person: <u>Judy Smith</u>	Phone Number: <u>715-415-5133</u>
Address: <u>Hadysmith, WI</u>	Cell: _____
Email: <u>JudySmith@yahoo.com</u>	
<p>Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.</p>	

Set Up Date:	Time: From _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm	Event Date: <u>1-20-24</u>	Time: From: <u>7:30</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>11:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm
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*Note Set Up is not allowed more than 48 hours prior to event without prior written permission.
Fees will be charged half-price on set-up dates.*

Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator

Buildings Required: (Check all that apply)

<input checked="" type="checkbox"/> Grandstands (08)	<input type="checkbox"/> 4-H Building (Tin) (10)	<input type="checkbox"/> Educ. Bldg (Log) (12)
<input checked="" 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"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<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: <input checked="" type="checkbox"/> Check if same as Contact Person	Phone No: _____
	Email: _____

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

Name of Event: <u>Rusk County Livestock Committee</u>	
Organization Name: <u>Sheep/Goat Weigh In</u>	Date of Application: <u>12-15-23</u>
Contact Person: <u>Judy Syp</u>	Phone Number: <u>715-415-5133</u>
Address: <u>Ladysmith, WI 54848</u>	Cell: _____
Email: _____	
Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.	

Set Up Date:	Time: From _____ <input type="checkbox"/> am <input type="checkbox"/> pm	Event Date: <u>4-20-24</u>	Time: From: <u>8:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm
	To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm		To: <u>10:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm

*Note Set Up is not allowed more than 48 hours prior to event without prior written permission.
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Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator

Buildings Required: (Check all that apply)

<input type="checkbox"/> Grandstands (08)	<input type="checkbox"/> 4-H Building (Tin) (10)	<input type="checkbox"/> Educ. Bldg (Log) (12)
<input 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"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

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Person Responsible for Clean Up: <input checked="" type="checkbox"/> Check if same as Contact Person	Phone No: _____
	Email: _____

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

Name of Event: <u>Rusk County Tree Sale</u>	
Organization Name: <u>Rusk County LWCD</u>	Date of Application: <u>Dec. 12th 2023</u>
Contact Person: <u>Jon Runstrom</u>	Phone Number: <u>(715) 415-0582</u>
Address: _____	Cell: _____
_____	Email: _____
<p>Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.</p>	

Set Up Date: <u>April</u> <u>22nd - 25th</u> <u>2024</u>	Time: From _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm	Event Date: <u>April</u> <u>26th - 28th</u> <u>2024</u>	Time: From: _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm
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Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator

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"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<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: <input checked="" type="checkbox"/> Check if same as Contact Person	Phone No: _____
	Email: _____

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

Name of Event: <u>Rusk County Dairy and Beef Promoters</u>	
Organization Name: <u>Rusk County Dairy Breakfast</u>	Date of Application: <u>12-10-23</u>
Contact Person: <u>Judy Srp</u>	Phone Number: <u>715-415-5133</u>
Address: <u>Radymith, WI 54878</u>	Cell: _____
Email: <u>judy.srp@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.	

Set Up Date: <u>6-14-24</u>	Time: From <u>10:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>7:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: <u>6-15-24</u>	Time: From: <u>4:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>2:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm
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*Note Set Up is not allowed more than 48 hours prior to event without prior written permission.
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<input type="checkbox"/> Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator		
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 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 checked="" type="checkbox"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<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>715-415-5133</u>
	Email: <u>judy.srp@yahoo.com</u>

Pl usage fees 12-15-23

(over)

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

Name of Event: <u>Pullorum Testing & Barn Work Day</u>	
Organization Name: <u>Rusk County 4-H Small Animal</u>	Date of Application: <u>12/20/2023</u>
Contact Person: <u>Kristin Aspiras</u>	Phone Number: <u>715-773-0779</u>
Address: <u>27176 225th Ave</u> <u>Cornell, WI 54732</u>	Cell: <u>same</u> Email: <u>kayechw@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.

Set Up Date: <u>7-20-2024</u>	Time: From <u>9</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>7</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: <u>7-20-2024</u>	Time: From: <u>10</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>6</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm
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*Note Set Up is not allowed more than 48 hours prior to event without prior written permission.
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Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator

Buildings Required: (Check all that apply)

<input type="checkbox"/> Grandstands (08)	<input type="checkbox"/> 4-H Building (Tin) (10)	<input 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 checked="" 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"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<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: <input checked="" type="checkbox"/> Check if same as Contact Person <u>Kristin Aspiras</u>	Phone No: _____ Email: _____
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RUSK COUNTY FAIRGROUNDS USAGE AGREEMENT/REQUEST FORM
PLEASE PRINT LEGIBLY AND COMPLETE EACH FIELD

Name of Event: <u>Small Animal Barn Set Up</u>	
Organization Name: <u>RC 4-H Small Animal</u>	Date of Application: <u>12/20/2023</u>
Contact Person: <u>Kristin Aspiras</u>	Phone Number: <u>715-773-0779</u>
Address: <u>27176 225th Ave</u>	Cell: <u>same</u>
<u>Cornell, WI 54732</u>	Email: <u>kayechw@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.	

Set Up Date: <u>8/01/2024</u>	Time: From <u>4</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm To: <u>8</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: <u>8-1-2024</u>	Time: From: <u>5</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm To: <u>8</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm
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Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator

Buildings Required: (Check all that apply)

<input type="checkbox"/> Grandstands (08)	<input type="checkbox"/> 4-H Building (Tin) (10)	<input type="checkbox"/> Educ. Bldg (Log) (12)
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<input type="checkbox"/> Horse Barn 2 - Open-Air (23)	<input type="checkbox"/> Horse Barn 3 – Racing (22)	<input type="checkbox"/> Chuck Wagon (09)
<input type="checkbox"/> Watering Hole (07)	<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: <input checked="" type="checkbox"/> Check if same as Contact Person	Phone No: _____
	Email: _____

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

Name of Event: Demo Derby 2024	
Organization Name: Rusk County Fair	Date of Application: 11/28/23
Contact Person: Jessica Wiles	Phone Number: _____
Address: 311 Miner Ave E Ladysmith, WI 54848	Cell: 715-403-9996 Email: jwiles1976@yahoo.com
Contact person is responsible for the overall event including security, safety, parking, cleanup, and coordinating event with Booking Coordinator and Fairgrounds staff.	

Set Up Date: 9/29/24 10/6/24	Time: From 8:00 <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: 11:59 <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: 9/29/24 10/6/24	Time: From: 8:00 <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: 11:59 <input type="checkbox"/> am <input checked="" type="checkbox"/> pm
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<input type="checkbox"/> Camping Requested – Submit Fairgrounds Camping Registration form to Fairgrounds Coordinator		
Buildings Required: (Check all that apply)		
<input checked="" type="checkbox"/> Grandstands (08)	<input type="checkbox"/> 4-H Building (Tin) (10)	<input 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 checked="" type="checkbox"/> Chuck Wagon (09)
<input checked="" type="checkbox"/> Watering Hole (07)	<input checked="" type="checkbox"/> Other <u>Central Area</u>	<input checked="" type="checkbox"/> Other <u>Announcer Stand</u>
<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: 715-403-9996	
	Email: jwiles1976@yahoo.com	

Requesting exemptions for alcohol, hrs of use; + UTV/ATV

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 = 11/29/2023-12/21/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-1184447-1	REFUND OF 10 BUCKETS FROM ORDER 112-1184447-1405004	11/07/2023	64.99-	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
BRUCE TELEPHONE COMPANY	103200 120123	NOV & DEC 2023 ACCT 103200 MTHLY CHGS	12/01/2023	42.64	100-55-55470-225 TRAILS END- COMMUNICATI
SAM'S CLUB	10090200017	12 PKGS ROLLS	08/11/2023	47.76	100-44-55623-341 FAIR-FOOD COST FOR RES
UNIVERSITY OF WI SYSTEM	AR175063	4-H ONLINE ENROLLMENT PROGRAM OCT 1 2023 TO SEPT 30	12/08/2023	125.01	100-56-55621-216 UWEXT-EDUCATION RES
Grand Totals:				<u>150.42</u>	

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 = 11/29/2023-12/21/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ALL RISE	INV_53534	ALL RISE MEMBERSHIP FOR 9 PARTICIPANTS	11/30/2023	540.00	100-43-51200-332 DRUG COURT-TRAVEL
MARRIOTT	51864	DREW CHEPIL DREW CHEPIL LODGING FOR 2023 WATCP COO	10/10/2023	180.00	100-43-51200-332 DRUG COURT-TRAVEL
MARRIOTT	51914	JEREMY JACOBS LODGING FOR 2023 WATCP COORDINATOR C	10/10/2023	180.00	100-43-51200-332 DRUG COURT-TRAVEL
PATHWAYS TO A BETTER LIFE LLC	5932	R&B OCTOBER BENTLEY, JORDAN	10/31/2023	2,100.00	100-43-51200-216 DRUG COURT-CONTRACTE
RUSK COUNTY TRANSIT COMMISSIO	10836	11.19.23 MONTHLY BUS PASS MARIE BENTLEY	11/19/2023	40.00	100-43-51200-390 DRUG COURT-INCENTIVES
WATCP	10112023	DREW CHEPIL 2023 WATCP COORDINATOR CONFERENCE RE	09/20/2023	290.00	100-43-51200-332 DRUG COURT-TRAVEL
WATCP	LKNXPP4ZSB	JEREMY JACOBS 2023 WATCP COORDINATOR CONFERENCE R	09/20/2023	290.00	100-43-51200-332 DRUG COURT-TRAVEL
WI DEPT OF TRANSPORTATION	17272023297	INSTRUCTION PERMIT - JORDAN	10/24/2023	86.70	100-43-51200-390 DRUG COURT-INCENTIVES
Grand Totals:				<u>3,706.70</u>	

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

Terry DuSell - Chair

Date

John Kalepp - Vice Chair

Tom Cudo

Lois Goode

Jonathon Unterschuetz

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 = 11/29/2023-12/21/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-2032240-1	RETURN BATTERY	11/15/2023	25.83-	100-01-51211-319 CIRCUIT COURT - SUPPLIES
EBAY	11-10591-8376	OR#11-10591-83764-NEW OEM R104 BATTERY-\$24.99	09/27/2023	24.99	100-01-51211-319 CIRCUIT COURT - SUPPLIES
FREEDOM PSYCHOLOGICAL SERVIC	2146	COURT EVALUATION-23GN10	12/01/2023	790.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
FREEDOM PSYCHOLOGICAL SERVIC	2147	22ME18-COURT EVALUATION, DR LACE-\$790.00	12/01/2023	790.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
HOEL LAW OFFICE LLC	07FA101 11242	GAL FEES FOR CASE#07FA101-\$100.00	11/24/2023	100.00	100-05-51252-767 GAL- FAMILY
HOEL LAW OFFICE LLC	20FA63 112520	GAL FEES FOR CASE#20FA63-\$190.00	11/25/2023	190.00	100-05-51252-767 GAL- FAMILY
NUSSBERGER LAW OFFICE	006881	ATTY FEES FOR CASE#22JC08	11/15/2023	80.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	014433	ATTY FEES FOR CASE#19GN18-\$260.00	11/16/2023	260.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	077508	ATTY FEES FOR CASE#23JC04-\$910.00	11/13/2023	910.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	084209	ATTY FEES FOR CASE#09GN04-\$393.72	11/16/2023	393.72	100-05-51252-880 GAL- INCOMPETENT
ROWE LAW OFFICE LLC	23GN08	GAL FEES FOR CASE#23GN08-\$335.68	11/17/2023	335.68	100-05-51252-880 GAL- INCOMPETENT
SLABY, DEDA, MARSHALL, REINHARD	032982	GAL FEES FOR CASE#20FA71-\$910.00	11/07/2023	910.00	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	033751	GAL FEE FOR CASE#08FA38-\$240.00	11/07/2023	240.00	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	15847	GAL FEES FOR CASE#21FA2	11/16/2023	550.92	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	15862	GAL FEES FOR CASE#21FA75-\$600.92	11/16/2023	600.92	100-05-51252-767 GAL- FAMILY
SWITS LTD	11-7452	INTERPRETER SERVICES FOR 22CT30-\$112.50	12/04/2023	112.50	100-05-51252-004 GAL-IND INTERPRETER EXP
TRY MEDIATION, INC	669486	4TH QUARTER CONTRACT FEE FOR MEDICATION SERVICES \$	11/07/2023	1,455.00	208-12-51212-000 MEDIATION EXPENSES
Grand Totals:				<u>7,717.90</u>	

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

Terry DuSell - Chair

Date

John Kalepp - Vice Chair

Tom Cudo

Lois Goode

Jonathon Unterschuetz

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 = 11/29/2023-12/21/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-5529153-9	WIRELESS DOORBELL	09/09/2023	15.99	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	112-1102165-1	50 #14 ENVELOPES, 100 6X9 ENVELOPES	10/10/2023	29.00	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	113-8570032-6	BOOK - ROBERT'S RULES OF ORDER	10/17/2023	15.19	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-4080416-4	1 PACK OF (5) 32GB USB	11/12/2023	33.23	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-5331472-5	HAND SANITIZER	10/27/2023	18.49	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-6266718-0	FLASH DRIVES, POST-ITS, TAPE	10/30/2023	111.23	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-7418678-6	FLASH DRIVES, BATTERIES, METAL RIM KEY TAGS	11/12/2023	68.81	100-06-51310-319 DA- OFFICE SUPPLIES
BERES, SHAY	59	TRANSCRIPT 10.05.23 ELDRIDGE	11/28/2023	44.00	100-06-51310-216 DA- OTHER COURT FEES
BERES, SHAY	60	TRANSCRIPT 10.10.23 ELDRIDGE	11/28/2023	36.00	100-06-51310-216 DA- OTHER COURT FEES
BERES, SHAY	61	TRANSCRIPT 10.19.23 ELDRIDGE	11/28/2023	144.00	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	11072023	2 PAGES + 1 CERTIFICATION LANDWEHR 22CF489	11/07/2023	7.50	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	12052023	2 PAGES + CERTIFICATION MORSE 23CF103	12/05/2023	7.50	100-06-51310-216 DA- OTHER COURT FEES
ISANTI COUNTY	16269	CIVIL SERVICE CHRISTOPHER SCHIMMELMAN 23CF112	10/19/2023	70.00	100-06-51310-210 DA- SERVICE FEES
PEPIN COUNTY	11012023	PAPER SERVICE X3 FOR 21CF112	11/01/2023	150.00	100-06-51310-210 DA- SERVICE FEES
THOMSON REUTERS - WEST	848970233	WI PRACTICE SERIES V9 2D CRIMINAL PRACTICE AND PROCE	09/04/2023	242.00	100-06-51310-324 DA- SUBSCRIPTIONS
Grand Totals:				992.94	

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 = 11/29/2023-12/21/2023

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

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

Terry DuSell- Chair

Date

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