

JUSTICE, YOUTH & EXTENSION COMMITTEE MINUTES

October 4, 2023

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

T. Cudo arrived at 5:13 p.m. and L. Goode left at 5:59 p.m.

Others Present: C. Meyer, L. Rosemeyer, R. Gauger, A. Heath E. Anderson, J. Wiles, D. Doughty, T. Nussberger, J. Jacobs, C. Riddle and E. Webster.

CALL TO ORDER

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

APPROVAL OF MINUTES – September 6, 2023

Motion by J. Unterschuetz, seconded by L. Goode to approve September 6, 2023 meeting minutes as amended. Motion carried.

Rodeo including VIP side – Grandstand and South Fairground signed/fenced area.

Rodeo including VIP side – Grandstand and South Fairground signed/fenced area.

PUBLIC COMMENT - None

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

Rich Gauger gave a Monthly Report on the Restorative Youth Program, Current Year Budget and any Out of County Travel request.

Drug Court Report

Monthly Report, Current Year Budget & Out of County Travel

2023 Recovery Court Coordinator Conference Attendance

Jeremy Jacobs, HHS Director is requesting out of County travel for himself and D. Chepil the CJCC Coordinator on October 10, 11 and 12th for Middleton, WI.

Motion by Kalepp, seconded by Goode to approve the out of County Travel for two people for October 10, 11 and 12th for Middleton, WI. Motion carried.

Judge Barna gave an update on the current year Budget for Drug Court.

The request from CJCC Coordinator to attend Chippewa Falls and Eau Claire to job shadow each facility.

Motion by J. Unterschuetz, seconded by Kalepp to allow D. Chepil, CJCC Coordinator to attend Chippewa Falls and Eau Claire to shadow the CJCC teams. Motion carried.

Rusk County Drug Court name change to Rusk County Recovery Court

Judge Barna is requesting to change the name to Rusk County Recovery Court from Rusk County Drug Court.

Motion by Kalepp, seconded by J. Unterschuetz to approve the name change from Rusk County Drug Court name change to Rusk County Recovery Court. Motion carried.

Justice, Youth and Extension member appointee on Rusk County Recovery Court Oversight Committee

Jeremy Jacobs and Judge Barna are requesting to appoint John Kalepp as an appointee on Rusk County Recovery Court Oversight Committee.

Motion by J. Unterschuetz, seconded by Goode to approve John Kalepp as an appointee on Rusk County Recovery Court Oversight Committee. Motion carried.

Approve Recovery Court Gift Card Policy

Judge Barna is requesting to approve a recovery court gift card policy required by the Grant.

Motion by Goode, seconded by J. Unterschuetz to approve the recovery court gift card policy required by the Grant. Motion carried.

Confidentiality Agreements for Team Members - Confidentiality Agreements for Observers

An explanation and a request to approve the Confidentiality Agreements for Team Members.

Motion by Kalepp, seconded by J. Unterschuetz to approve the Confidentiality Agreements for Team Members and the Confidentiality Agreements for Observers as presented. Motion carried.

Approve Recovery Court Coordinator Job Description

The job description to approve the Recovery Court Coordinator Job Description.

Motion by Kalepp, seconded by J. Unterschuetz to approve the Recovery Court Coordinator Job Description and forward to Personnel for approval. Motion carried.

LTE Data Entry Position

The request to approve LTE Data Entry Position while collecting samples for drug testing, funded from the TAD Grant.

Motion by J. Unterschuetz seconded by Kalepp to approve the LTE Data Entry Position as requested funded by the TAD Grant until the project is done or December 31, 2023, whichever comes first. Motion carried.

District Attorney Report

Monthly Report, Current Year Budget & Out of County Travel

Ellen Anderson, Rusk County District Attorney gave a monthly report and an update on the current budget, she would like to attend the SPED Conference in Elk Horn Lake.

Motion by Goode, seconded by J. Unterschuetz to approve the out of County travel for the District Attorney to attend the SPED Conference in Elk Horn Lake. Motion carried.

Circuit Court Report

Monthly Report, Current Year Budget & Out of County Travel

The request for out of County travel for the Clerk of Courts Gorsegner and Linda Prince.

Motion by Kalepp, seconded by J. Unterschuetz to approve the out of County travel to the Stanley Correctional Institute on October 20, 2023 for Lori Gorsegner and Linda Prince. Motion carried.

Judge Barna gave a monthly report and a budget update on behalf of Circuit Court.

Extension Office Business

Monthly Report, Current Year Budget & Out of County Travel

Charmaine Riddle, Office Manager gave the monthly report and current year budget.

Trail's End Camp Business

Lois Goode gave the report on the Trail End Camp and Charmaine gave the financial report.

Caretaker & Coordinator Report

Charmaine gave a report on the damage on the bridge at Trails End.

Fairgrounds Business

Fairgrounds Report – The North End is winterized and an update on events and grandstands.

Fairgrounds Usage Agreements – Char gave an update on the usage agreements.

Motion by Kalepp, seconded by Goode to approve the usage agreements as presented. Motion carried.

Fairgrounds Policies and 2024 Rates – Charmaine presented a Fairground Policies and 2024 rates.

Motion by J. Unterschuetz, seconded by Goode to approve the Fairgrounds Policies and 2024 rates as presented. Motion carried.

Blue Hills Equestrian Pony Club Equipment Storage – Charmaine showed the pictures of the storage unit on the Fairgrounds that the Blue Hills Equestrian Pony Club Equipment Storage. Discussion held.

Motion by Kalepp, seconded by Cudo to send a letter to Blue Hills Equestrian Pony Club to remove all equipment from the storage unit on the Fairgrounds by November 5, 2023. Motion carried

Invoice for Bulk Tank Compressor – Morgan Robers from the Dairy Committee is requesting an explanation of the invoice submitted by CRM to fix the Compressor in the milk house.

Motion by Kalepp, second by Cudo to send the invoice from CRM to fix the Compressor for the Milk House to the Property Committee. Motion carried.

Fair Business

Fair Board Report & Current Year Budget – Jesse Wiles gave an update on the 2024 Fair, Volunteer Picnic, Fair Convention. October 15th there will be a meeting at 6:00 p.m. on the wants and needs on the Fairgrounds.

Approval of revision to Fair Bylaws – Section VIII: Attendance at meetings is expected. Any board member that misses 3 meetings per fiscal year may be removed from the board.

Motion by J. Unterschuetz, seconded by Kalepp to approve the wording in the Fair Bylaws “any board member that misses 3 meetings per fiscal year may be removed from the board”. Motion carried.

Approval of Contracts

Motion by Cudo, seconded by J. Unterschuetz to approve contracts for Gizmo \$3,000.00 and Half Twisted/ Half Knot \$1,250.00 for the 2024 Rusk County Fair. Motion carried.

Approve 3-year term for Jessica Wiles and Nancy Burmeister

Motion by J. Unterschuetz, seconded by Kalepp to approve Jessica Wiles and Nancy Burmeister for a 3-year term for the Rusk County Fair Board. Motion carried.

Bill Report Payment and Invoices

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

Next Meeting Date – November 1, 2023 at 4:00 p.m. in the LEC.

ADJOURN

Motion by Kalepp, seconded by J. Unterschuetz to adjourn at 6:49 p.m. Motion carried.

DRAFT



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

October 2023 Report for November 2023 meeting: Rusk Restorative Youth Programs

Note; There continues to be an increase in juvenile interaction with law enforcement.

Teen Court Sessions:

- 1 Teen did complete her community service log.
- 2 continue on panel as volunteer(s) added one additional volunteer
- 3 intakes completed. 2 were referrals from DHHS. Teen court dates set for October 24th , Nov 14th and 28th

Traffic Court Session:

- 2 completed all sanctions. Still must attend victim impact panel
- 1 late on completing sanctions. Sent e-mail and follow up letter.
- Teen traffic court on October 18th. 2 scheduled, 1 no show. Follow up letter sent. Phone and e-mail not able to contact.
- Next court date Nov 21st.

Prime for Life:

- **3 registrations completed. Would like five to hold class. Will hold class during Christmas break.**

VIP

- pending traffic. Will hold 1 week in December to include new registrations. Will have 5 by that time.

Truancy: .

- None pending (give it time) schools working on unified truancy policy. Meeting with Mr. Green to discuss issue.

Case Load

- Truancy: 0
- Teen Court: 4
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- Traffic: 7
- PFL: 3

- VIP : 7

Closed Cases for 2023

- Truancy:
 - 0 Graduated
- Teen Court:
 - 20 Successful
 - 1 Unsuccessful
- Traffic:
 - Successful: 14
 - Unsuccessful

- Prime for Life
 - Successful: 7

Events/Meetings

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

Training.

MRT Update(monthly)

Consensus training

MRT (Moral Reconciliation Therapy)

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

At this time, still filling for drug court coordinator. Team meetings.



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715-532-2239 ryp@ruskcountywi.us

Rich Gauger, Coordinator

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 = 09/27/2023-10/24/2023

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

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 = "10043"-10044"
 [Report].Description = {<-> "1099 adjustment"
 Invoice Detail.Created date = 09/27/2023-10/24/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ANCHOR BAY COUNSELING CENTER	7087	DRUG COURT 9.13.23	09/13/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7131	DRUG COURT 9.27.23	09/27/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7134	CJCC 9.28.23	09/28/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
KALAHARI DEVELOPMENT LLC	RBNHDVCDY	ADDITIONAL CHARGES - TO BE REFUNDED - WATCP KALAHARI	04/22/2023	90.99	100-43-51200-332 DRUG COURT-TRAVEL
KALAHARI DEVELOPMENT LLC	RBNHDVCDY	REFUND - WATCP KALAHARI OLSON	04/22/2023	91.99	100-43-51200-332 DRUG COURT-TRAVEL
PATHWAYS TO A BETTER LIFE LLC	5757	R&B AUGUST JORDAN, BENTLEY	08/31/2023	200.00	100-43-51200-216 DRUG COURT-CONTRACTE
PATHWAYS TO A BETTER LIFE LLC	5861	R&B SEPTEMBER BENTLEY, JORDAN	10/02/2023	6,000.00	100-43-51200-216 DRUG COURT-CONTRACTE
VERIZON WIRELESS	9943664011	08/05/2023-09/04/2023 ACCT 983216421-00001 MTHLY CHGS	09/04/2023	46.11	100-43-51200-225 DRUG COURT-TELEPHONE
Grand Totals:				6,695.11	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reiewed 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 = 09/27/2023-10/24/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-4585435-4	INK FOR CIRCUIT COURT SECURITY OFFICER-\$45.49	04/21/2023	45.49	100-01-51211-319 CIRCUIT COURT - SUPPLIES
AMUNDSON, ERIKA	22CF200	ATTY FEES FOR CASE#22CF200	10/17/2023	787.99	100-05-51252-001 GAL- CT APPOINTED COUNS
AMUNDSON, ERIKA	23CM36	ATTY FEES FOR CASE#23CM36	10/17/2023	380.00	100-05-51252-001 GAL- CT APPOINTED COUNS
AMUNDSON, ERIKA	23GN06	GAL FEES FOR CASE#23GN6- TOTAL \$672.32	10/02/2023	672.32	100-05-51252-055 GAL- PROTEC.SERVICES
BERES, SHAY	56	TRANSCRIPT FOR CASE#23CF42	10/17/2023	14.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
BRIAN MURPHY LAW OFFICE	20CF115	ATTY FEES FOR CASE#20CF115	08/03/2023	7,500.00	100-05-51252-001 GAL- CT APPOINTED COUNS
BRIAN MURPHY LAW OFFICE	21CM23, 21cf9	ATTY FEES FOR CASE#21CM23,21CF95,109,183	08/03/2023	5,270.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	004255	ATTY FEES FOR CASE#21JC01	09/14/2023	30.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	030699	ATTY FEES FOR CASE#21CM113	09/18/2023	224.20	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	049571	ATTY FEES FOR CASE#21GN14	08/29/2023	346.40	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	057018	ATTY FEES FOR CASE#21CM112	09/18/2023	208.80	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	061873	GAL FEES FOR CASE#23GN05	09/18/2023	526.56	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	zL3d	FAMILY GAL FEES FOR CASE#21FA04	09/06/2023	1,140.00	100-05-51252-767 GAL- FAMILY
PARR, CLIFFORD D	22CF68	BAILIFF PAY FOR JT 22CF68	09/20/2023	116.32	100-01-51211-221 CIRCUIT COURT - JURY/BAI
QUILL	34209846	OFFICE SUPPLIES-TONER/ENV MOISTENER/DISINFECTANT SP	08/23/2023	246.01	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	23CV66	ATTY FEES FOR CASE#23CV66	10/16/2023	1,659.20	100-05-51252-412 GAL-CIVIL GAL APPT (HRT0)
RUSK COUNTY JUROR PAYMENTS	22CF68	JURY DUTY PAYMENT FOR CASE#22CF68	09/27/2023	33.10	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 910	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	23.10	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 911	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	25.07	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 914	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	25.57	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 918	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	28.52	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 924	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	23.10	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 933	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	22.18	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 934	JUROR PAYMENTS FOR CASE#22CF68	09/27/2023	21.97	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 944	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	28.34	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 951	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	10.00	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 973	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	32.27	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 974	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	44.06	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 977	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	20.48	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68 979	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	21.31	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68A 912	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	29.65	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68AA 936	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	42.93	100-01-51211-221 CIRCUIT COURT - JURY/BAI
RUSK COUNTY JUROR PAYMENTS	22CF68B 930	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	23.10	100-01-51211-221 CIRCUIT COURT - JURY/BAI

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
RUSK COUNTY JUROR PAYMENTS	22CF68BB 915	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	29.65	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68C 964	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	42.27	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68CC 903	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	20.48	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68D 969	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	33.62	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68DD 947	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	50.61	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68E 954	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	34.41	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68EE 932	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	22.45	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68F 939	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	32.27	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68FF 938	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	19.83	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68G 928	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	11.31	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68GG 94	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	29.65	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68H 961	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	32.27	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68HH 922	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	20.48	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68I 942	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	52.75	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68J 926	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	30.96	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68K 952	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	31.79	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68L 956	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	17.86	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68M 955	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	42.75	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68N 905	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	13.93	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68O 965	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	20.33	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68P 916	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	10.66	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68Q 901	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	26.38	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68R 978	JUROR PAYMENT FOR CASE#22CF68S	09/27/2023	27.21	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68S 957	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	11.31	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68T 971	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	45.37	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68U 960	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	36.20	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68V 943	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	20.66	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68W 945	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	10.33	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68X 967	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	23.10	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68Y 972	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	26.55	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
RUSK COUNTY JUROR PAYMENTS	22CF68Z 948	JUROR PAYMENT FOR CASE#22CF68	09/27/2023	13.93	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SANFORD, LAURA	202331	TRANSCRIPT FOR CASE#21CT22	09/26/2023	266.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SANFORD, LAURA	202345	TRANSCRIPT FOR CASE#21CF255, 22CF4	10/06/2023	16.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SANFORD, LAURA	202349	TRANSCRIPT FOR CASE#21CF202	10/06/2023	12.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SANFORD, LAURA	202350	TRANSCRIPT FOR CASE#21CF150,21CF196	10/06/2023	12.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SCHMIEGE & GRAFF, LTD	9353	GAL FEES FOR CASE#22JC16	09/05/2023	190.00	100-05-51252-048 GAL- JUVENILE
SCHMIEGE & GRAFF, LTD	9358	GAL FEES FOR CASE#19JG01	09/13/2023	258.00	100-05-51252-880 GAL- INCOMPETENT
SLABY, DEDA, MARSHALL, REINHARD	15358	GAL FEES FOR CASE#23CV57	08/15/2023	430.26	100-05-51252-412 GAL-CIVIL GAL APPT (HRTO)
SLABY, DEDA, MARSHALL, REINHARD	15360	GAL FEES FOR CASE#20GN13	08/18/2023	210.00	100-05-51252-055 GAL- PROTEC.SERVICES
SLABY, DEDA, MARSHALL, REINHARD	15423	GAL FEES FOR CASE#21FA41	08/31/2023	1,290.00	100-05-51252-767 GAL- FAMILY
SUBWAY	060393	SUBWAY-JURY TRIAL-22CF68	09/20/2023	161.97	100-01-51211-221 CIRCUIT COURT - JURY/BAIL

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
THE MARKET AT LADYSMITH	090156	FOOD/JURY/22CF68	09/20/2023	18.07	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
VERIZON WIRELESS	9943664011	08/05/2023-09/04/2023 ACCT 983216421-00001 MTHLY CHGS	09/04/2023	45.43	100-01-51211-225 CIRCUIT COURT - TELEPHO
WALMART	059191	FOOD/SUPPLIES FOR JT-22CF68	09/20/2023	22.46	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
Grand Totals:				23,395.60	

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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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 = 09/27/2023-10/24/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-4307080-0	(5) 16GB FLASH DRIVES, (2) 3 PACKS OF 32 GB FLASH DRIVES	09/17/2023	53.96	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-9521573-4	100 PK CD/DVD PAPER SLEEVES	09/14/2023	7.91	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	9142023	3 PAGES + CERTIFICATION 23CF218	09/14/2023	8.75	100-06-51310-216 DA- OTHER COURT FEES
BROWN COUNTY	23--023195	PREPAYMENT PROCESSING FEE	02/28/2023	4.00	100-06-51310-210 DA- SERVICE FEES
CHIPPEWA COUNTY	9252023	4 PAGES + CERTIFICATION 23CF410	09/25/2023	10.00	100-06-51310-216 DA- OTHER COURT FEES
COBBLESTONE HOTEL & SUITES	38012974	JT PREP - 22CF68 WITNESS - SHARON SMITH	09/08/2023	90.00	100-06-51310-221 DA- WITNESS FEES
COBBLESTONE HOTEL & SUITES	38121957	JT - 22CF68 WITNESS - ROOM 115, SHARON SMITH	09/21/2023	270.00	100-06-51310-221 DA- WITNESS FEES
COBBLESTONE HOTEL & SUITES	38121986	JT - 22CF68 WITNESS - ROOM 119, SHARON SMITH	09/21/2023	270.00	100-06-51310-221 DA- WITNESS FEES
MARSHFIELD CLINIC HEALTH SYSTE	IN-6300	JANE FLYGSTAD, COURT TESTIMONY 8.28.2023	08/29/2023	708.75	100-06-51310-221 DA- WITNESS FEES
PRICE COUNTY	9182023	1 PAGE + CERTIFICATION 23CF119	09/18/2023	6.25	100-06-51310-216 DA- OTHER COURT FEES
RUSK COUNTY WITNESS FEES	2022CF68 AO	22CF68 WITNESS FEE, MILEAGE ASHLEE OTTERSON	09/29/2023	37.60	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	2022CF68 CZ	22CF68 WITNESS FEE, MILEAGE CARTER ZACH	09/29/2023	16.40	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	2022CF68 JZ	22CF68 WITNESS FEE, MILEAGE JODI ZIMMER	09/29/2023	20.20	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	2022CF68 LNS	22CF68 WITNESS FEE, MILEAGE LEE NITEK-SUNDBERG	10/04/2023	142.00	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	2022CF68 SA	22CF68 WITNESS FEE, MILEAGE STACEY ARMITAGE	09/29/2023	18.80	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	2022CF68 SL	22CF68 WITNESS FEE, MILEAGE SAVANNAH LOVELIEN	10/04/2023	89.40	100-06-51310-221 DA- WITNESS FEES
RUSK COUNTY WITNESS FEES	9623	22CF187 WITNESS FEE, MILEAGE	09/06/2023	32.00	100-06-51310-221 DA- WITNESS FEES
SAWYER COUNTY	S Martinson	10 PAGES + MAILING FEE	09/21/2023	14.50	100-06-51310-216 DA- OTHER COURT FEES
STONEY CREEK HOTEL & CONFEREN	38329	9/13-9/15/23 CLEVELAND CLASS A CONFERENCE	09/15/2023	192.00	100-06-51310-332 DA- TRAVEL
WAUPACA COUNTY	9182023	3 PAGES + CERTIFICATION 23CF225	09/18/2023	8.75	100-06-51310-216 DA- OTHER COURT FEES
WI DEPT OF JUSTICE	282023	REFUND OF DUPLICATE CONVENIENCE FEE	02/08/2023	2.75	100-06-51310-339 DA- LEGAL ED & DUES
WI DEPT OF JUSTICE	33	2023 SPRING SPET ADA REGISTRATION + SERVICE FEE	03/30/2023	135.00	100-06-51310-339 DA- LEGAL ED & DUES
WI DEPT OF JUSTICE	33	2023 SPRING SPET ADA REGISTRATION + SERVICE FEE	03/30/2023	2.70	100-06-51310-339 DA- LEGAL ED & DUES
Grand Totals:				<u>2,136.22</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 = "10044"- "10045", "10055"- "10059"

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

Invoice Detail.Created date = 09/27/2023-10/24/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
4IMPRINT	11636963	72 CAMPFIRE CERAMIC MUGS	09/07/2023	299.03	100-55-55470-320 TRAIL'S END- FUNDRAISER
4IMPRINT	871392	CREDIT FOR DAMAGED MUGS ON ORDER 23514930	08/28/2023	27.40-	100-55-55470-320 TRAIL'S END- FUNDRAISER
ALLARD, JENNIFER	PUTP 2023	71 TSHIRTS & HOODIES VARIETY OF SIZES	09/21/2023	979.00	100-55-55470-320 TRAIL'S END- FUNDRAISER
AMAZON.COM	112-0736222-2	RUBBERMAID QUICK-CONNECT FRAME, HANDLE, MOP PADS	08/24/2023	153.64	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-0868284-3	ICE COLD DRINKS FLAG	07/11/2023	69.95	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-2206153-5	BALLPOINT PENS 60 CT	07/12/2023	7.79	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-2765688-2	4 WALL MOUNTED UNIVERSAL THERMOSTAT LOCK BOX WITH	09/13/2023	46.22	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-3908694-9	PACKAGING TAPE, TRANSPARENT TAPE REFILLS, CALCULATO	07/12/2023	18.51	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-3908694-9	PACKAGING TAPE, TRANSPARENT TAPE REFILLS, CALCULATO	07/12/2023	18.52	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-4043935-4	FLAG HARDWARE - 3 PACK	07/11/2023	92.99	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-4429351-0	STICKY NOTES	07/11/2023	6.78	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5381505-8	SALT & PEPPER PACKETS	08/03/2023	19.99	100-44-55623-341 FAIR-FOOD COST FOR RES
AMAZON.COM	112-6061248-1	SWEET CORN FLAG	07/24/2023	69.95	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-6253875-9	FOOD FLAG	07/11/2023	27.87	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-7015731-7	2 CASH BOXES	08/24/2023	25.99	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-7015731-7	2 CASH BOXES	08/24/2023	25.99	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-8375807-1	HEMP TWINE	07/31/2023	14.45	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-8375807-1	GIANT CHECKERS SET	07/31/2023	15.69	100-44-55623-213 FAIR-ENTERTAINMENT EXP
AMAZON.COM	112-9067988-6	COLD BEER & ICE CREAM FLAGS	07/11/2023	39.90	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-9772120-9	5 BUCKET LID TRIPS, 9 PCS VACUUM ATTACHMENTS FOR SHO	09/13/2023	176.34	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-9853376-6	HEMP TWINE	07/31/2023	13.67	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	113-9258380-3	RUBBER BANDS	06/26/2023	7.47	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	114-2387007-9	24 PK PVC ELBOW FITTINGS	06/19/2023	11.50	100-44-55623-249 FAIR-MAINTENANCE
BRUCE TELEPHONE COMPANY	103200 090123	SEPT 2023 ACCT 103200 MTHLY CHGS	09/01/2023	27.87	100-55-55470-225 TRAILS END- COMMUNICATI
BRUCE TELEPHONE COMPANY	103200 100123	OCT 2023 ACCT 103200 MTHLY CHGS	10/01/2023	27.87	100-55-55470-225 TRAILS END- COMMUNICATI
COBBLESTONE HOTEL & SUITES	34323276	4 NIGHTS, NICK'S KID SHOW	08/09/2023	360.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
COBBLESTONE HOTEL & SUITES	34323277	3 NIGHTS HOTEL - GIZMO	08/10/2023	270.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
HOLT, MICHAEL	HOLT 2023	REIMBURSEMENT OF SECURITY DEPOSIT AFTER REMAINING	10/10/2023	72.40-	100-55-46745-000 TRAIL'S END-RENTAL INCO
LADYSMITH ACE HARDWARE	D13930/3	ROPE SISAL 3/8"X400	08/09/2023	94.43	100-44-55623-249 FAIR-MAINTENANCE
LADYSMITH AREA ALANO CLUB	ALANO 2023	REFUND OF REMAINING SECURITY DEPOSIT AFTER FEES	09/26/2023	76.30-	100-55-46745-000 TRAIL'S END-RENTAL INCO
MENARDS	24873105304	(5) 6' FOLD IN HALF TABLES	08/30/2023	199.95	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
MENARDS	24873105304	MENARDS REBATE	08/30/2023	187.59-	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
MENARDS	35607086307	MARKING TAPE & PAINT, CABLE TIES, MOP HEAD, SCOUR PAD	08/30/2023	385.40	100-44-55623-319 FAIR-SUPPLIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
MENARDS	35607086307	MENARDS REBATE - SUPPLIES	08/30/2023	379.70	100-44-55623-319 FAIR-SUPPLIES
MENARDS	35607086307	RUBBER Mallet, TENT STAKES	08/30/2023	42.59	100-44-55623-213 FAIR-ENTERTAINMENT EXP
MENARDS	35607086307	MENARDS REBATE - ENTER EXP	08/30/2023	42.59	100-44-55623-213 FAIR-ENTERTAINMENT EXP
MID-WEST FAMILY BROADCASTING	CC-123082164	28: 30 SECOND SPOTS	08/31/2023	650.00	100-44-55623-315 FAIR-ADVERTISING
MID-WEST FAMILY BROADCASTING	IN-1230821639	30 :30 SECOND ADS FOR FAIR/RODEO	08/31/2023	575.00	100-44-55623-315 FAIR-ADVERTISING
NORTHWEST WI REFRIGERATION SE	0103788	7 HRS LABOR, REFRIGERANT RECLAIM, SUPPLIES, FREON FO	09/27/2023	1,915.05	100-44-55623-249 FAIR-MAINTENANCE
PROFESSIONAL RODEO COWBOYS A	4226914	2023 JUDGES FEES	07/31/2023	1,200.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
PROROK SEPTIC SERVICES LLC	14815	EXTRA SERVICING FOR FAIR	09/11/2023	85.00	100-44-55623-216 FAIR-CONTRACTED SERV
REPUBLIC SERVICES #930	0930-0012508	SEPT 2023 ACCT 3-0930-0020412 MTHLY CHGS	08/25/2023	146.82	100-55-55470-229 TRAIL'S END-UTILITIES
THE MARKET AT LADYSMITH	168	2 BAGS ICE FOR PICNIC UNDER THE PINES	09/23/2023	7.38	100-55-55470-319 TRAIL'S END- SUPPLIES
VERIZON WIRELESS	9943664011	08/05/2023-09/04/2023 ACCT 983216421-00001 MTHLY CHGS	09/04/2023	22.38	100-44-55623-225 FAIR-TELEPHONE
WALMART	029771277159	SALES BOOKS	09/23/2023	3.88	100-56-55621-319 UWEXT-OFFICE SUPPLIES
WALMART	670024543418	PAPER TOWELS, CUTLERY	08/12/2023	49.64	100-44-55623-319 FAIR-SUPPLIES
WALMART	670024543418	COKE, SPRITE	08/12/2023	83.94	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	CS, PUTP	KETCHUP, COFFEE AND SODA FOR PICNIC UNDER THE PINES	09/22/2023	53.94	100-55-55470-319 TRAIL'S END- SUPPLIES
WENGER DISTRIBUTING	84652	3 BAGS ICE CREAM MIX	08/10/2023	52.65	100-44-55623-341 FAIR-FOOD COST FOR RES
WI DEPT OF ADMINISTRATION	WISGLP04695	CLASS B RAFFLE RENEWAL	08/28/2023	25.50	100-55-55470-319 TRAIL'S END- SUPPLIES
Grand Totals:				7,634.55	

