

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, December 6, 2023

TIME: 4:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – November 1 and November 13, 2023

PUBLIC COMMENT

DISCUSSION AND POSSIBLE MOTION

1. Rusk Restorative Youth Programs Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
 - b. Determine RRYP Coordinator Department Head
2. Recovery Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
 - b. Review of 2024 TAD Grant Application
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
 - b. Approval of 2024 Contract between Rusk County & Board of Regents of the University of Wisconsin System
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
 - c. Fairgrounds Project Meeting Walk Through Recap
 - d. Blue Hill Equestrian Pony Club Equipment Storage & Presentation
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

November 1, 2023

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

Others Present: C. Meyer, L. Rosemeyer, R. Gauger, A. Heath, J. Wiles, K. Kelz, J. Jacobs, C. Cleveland, 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 – October 4, 2023

Motion by J. Unterschuetz, seconded by Kalepp to approve October 4, 2023, as presented. Motion carried.

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

Rich Gauger gave a report on the two participants that are currently in the Recovery Court program and informed the Committee of an in-house training from the DOJ for the Recovery Court Committee.

Approve letter of appreciation to DOC for help with recovery court duties – Ashley Heath - Administrative Coordinator, is requesting to send a letter of appreciation to Elizabeth Pierce for her help with Recovery Court duties. Chair DuSell read the letter to the Committee for approval.

Motion by J. Unterschuetz, seconded by Kalepp to approve the letter of appreciation to Elizabeth Pierce for her help with Recovery Court duties. Motion carried.

Administrative Coordinator – Sheriff's Office – District Attorney's Office

Recovery Court Program - Ashley Heath, Administrative Coordinator read a letter giving concerns and a recommendation and read a letter from Ellen Anderson, District Attorney, Sheriff Wallace read his letter and Jeremy Jacobs also spoke on behalf of the HHS Department that involves the Rusk County Recovery Court. Discussion held.

Motion by Kalepp, seconded by J. Unterschuetz to enter into Closed Session at 4:46 p.m. All responded yes.

CLOSED SESSION – announced by Chair

Discussion of personnel issue pursuant to: Wis. Stat § 19.85(1)(f) for preliminary consideration of specific personnel problems which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person involved in such personnel problems.

OPEN SESSION – at 5:42 p.m.

Motion by J. Unterschuetz, seconded by Cudo to replace the Drug Court program with a diversion alternatives program and forward recommendation to County Board in November. Motion carried.

District Attorney Report

Monthly Report, Current Year Budget & Out of County Travel – None.

Circuit Court Report

Monthly Report, Current Year Budget & Out of County Travel – Crystal Cleveland gave her monthly report and request for out of County Travel.

Motion by Cudo, seconded by Kalepp to approve the out of County Travel on November 2, 2023 for Nancy Hahn to Barron.

Motion carried.

Extension Office Business

Monthly Report, Current Year Budget & Out of County Travel – Lori Baltrusis informed the Committee that Mary Big Mountain gave her notice to end her employment on November 15, 2023, read a letter from Ameri Corp at the Flambeau School and Charmain Riddle gave the monthly report.

Trail's End Camp Business

Trustee Report – Charmaine gave a report/recap of the last Trustee meeting.

Caretaker & Coordinator Report - None.

2024 Rate Increase Request – Charmaine informed the Committee of the current rates and the rate change for Trails End.

Motion by Kalepp, seconded by Cudo to approve the new rate fees for Trails End as presented. Motion carried.

Approval of 4-H and Public Citizen Rep – The 4-H will be vacant until a person is hired for the Extension position.

Motion by Kalepp, seconded by J. Unterschuetz to approve James Moore as the 4-H Public Citizen Representative. Motion carried.

Fairgrounds/Fair Business

Fairgrounds Report – The Fairground are fully weatherized.

Fairgrounds Usage Agreements – Usage agreement was presented for a wedding in October 2024.

Motion by Kalepp, seconded by Cudo to approve the usage agreement for Abbiehl/Sarauer along with the exemptions that were requested. Motion carried.

Fairgrounds Project Meeting Recap – Charmaine presented a project report from the Fair board for Fairgrounds repairs. Jessica Wiles, Chair for the Fair Board, is requesting approval to get donations for repairs and upgrades to the Fairgrounds.

Motion by J. Unterschuetz, seconded by Kalepp to approve the Fair Board requesting donations for improvements to the Fairgrounds with approval from the Property Committee. Motion carried.

Robin Trott has been requested to talk to the Committee about the inventory of the Pony Club/Horse Project equipment. It will be discussed at the December 6th meeting for approval from the Pony Club.

Fair Board Report & Current Year Budget – Jessica gave a Fair Board report and current year budget.

Approval of Karla Cole to the Rusk County Fair Board

Motion by J. Unterschuetz, seconded by Cudo to approve Karla Cole to the Rusk County Fair Board for a 3-year term. Motion carried.

Shana Swanson Reimbursement of Stainless-Steel worktables – Discussion held on the use of the tables.

Motion by Cudo, seconded by Kalepp to approve reimbursement to Shana Swanson for purchase of Stainless-Steel worktables for \$403.98. Motion carried.

Out of County Travel

Motion by Kalepp, seconded by J. Unterschuetz to approve the out of County Travel for Fair Board members to Wisconsin Dells not to exceed \$1,200.00. Motion carried.

Bill Report Payment and Invoices

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

Next Meeting Date – December 6, 2023 at 4:00 p.m. in the LEC.

ADJOURN

Motion by Kalepp, seconded by J. Unterschuetz to adjourn at 6:56 p.m. Motion carried.

JUSTICE, YOUTH & EXTENSION COMMITTEE MINUTES

November 13, 2023

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

Others Present: C. Meyer, L. Rosemeyer, J. Wilk, Judge Barna, Sheriff Wallace and A. Heath

Public: E. Webster.

CALL TO ORDER

Meeting called to order by Chair DuSell at 5:30 p.m.

Motion by Kalepp, seconded by Cudo to enter into Closed Session at 5:30 p.m. All responded yes.

CLOSED SESSION – announced by Chair

Discussion of personnel issue pursuant to: Wis. Stat § 19.85(1)(f) for preliminary consideration of specific personnel problems which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person involved in such personnel problems.

OPEN SESSION – at 7:28 p.m.

ADJOURN

Motion by Kalepp, seconded by J. Unterschuetz to adjourn at 7:29 p.m. Motion carried.



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

November 2023 Report for December 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 all remaining sanctions.
- 3 active teen court cases, working on sanctions
- 2 intakes completed. Teen court date not set for December due to conflicts with Senior center and kids requesting off for Christmas vacation.

Traffic Court Session:

- 4 completed all sanctions. Still must attend victim impact panel
- 2 have teen traffic court scheduled for Decembrrr 12th
- Additional court referrals pending

Prime for Life:

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

VIP

- To be held on Dec. 5th. 6 attendees scheduled (including 2 who have not yet attended teen traffic).

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: 5
-
- Traffic: 7



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- PFL: 3
- VIP : 6

Closed Cases for 2023

- Truancy:
 - 0 Graduated
- Teen Court:
 - 21 Successful
 - 1 Unsuccessful
- Traffic:
 - Successful: 15
 - 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.

Rich Gauger, Coordinator

**Contract Between Rusk County
and
Board of Regents of the University of Wisconsin System**

This contract is by and between Rusk County (**County**), State of Wisconsin, and Board of Regents of the University of Wisconsin System, on behalf of the University of Wisconsin - Madison, Division of Extension (**Extension**) and is entered into pursuant to the authority vested in the County Committee on Agriculture and Extension Education by sections 59.22(2)(d) and 59.56(3) of the Wisconsin Statutes.

Whereas, Extension is organized both around geography, as faculty and staff deliver programs in communities throughout the state, and around academic disciplines including Agriculture, Natural Resources, Community Development, Youth, Human Development & Relationships, and Health;

Whereas, Extension is committed to maintaining an office in every county willing to commit to continued funding and space for Extension staff. Extension recognizes the value in keeping a local presence in every county and keeping the shortest distance possible between the people of Wisconsin and the Extension staff delivering programming to them;

Whereas, Extension provides opportunities to additional resources such as statewide specialists and UW-System campus resources to address specific local issues in core areas of expertise;

Whereas, the County is a critical partner in developing and implementing key educational priorities for county residents. In collaboration with Extension leadership, counties will identify local services of priority to their communities. County will agree to co-fund Extension faculty and staff based upon annually established flat fees for positions as defined below; and

Whereas, the parties need to define their respective rights and responsibilities;

Now therefore, the parties agree as follows:

1. **Term, Amendment & Termination.**
 - a. The term of this contract is one (1) year. The term shall run from January 1, 2024 through December 31, 2024, unless amended or terminated as set forth below.
 - b. Any additions, changes, modifications or renewals of this contract are subject to the mutual agreement and written consent of authorized representatives of both parties.
 - c. Either the County or Extension may cancel this entire Agreement with or without cause upon sixty (60) days' written notice delivered by mail or in person; provided, however, the County shall be responsible for paying a prorated amount of fees under Section 3.1.a. through the notice period. In addition, if the contract is canceled before the end of the term, the discount identified in Section 3.1.a. shall be prorated (i.e. the discount amounts to roughly \$834 per month).

2. **Extension Responsibilities.** Extension agrees to:
 - a. Hire local Extension staff who will deliver educational services aligned to County priorities. As vacancies occur, and if the County and Extension agree to continue to support the desired program and position, Extension will seek County input when filling vacant positions.
 - b. Invoice the County semi-annually, in May and November for amounts due under this agreement.

3. **County Responsibilities**

3.1 In consideration of the programs that Extension provides to County under this contract, the County agrees to:

- a. Pay to Extension the County share of up to **\$36,247** for the period of January 1, 2024 through December 31, 2024 as allocated below.

Co-Funded Positions	Fee	FTE	Total
4-H Program Educator	\$46,247	1	\$46,247
First Educator Discount			(\$10,000)
Subtotal			\$ 36,247
Proposed or fully-county funded positions and other county contributions	Fee	FTE	Total
			-0-
Final Total			\$ 36,247

- b. Provide travel and appropriate job expenses to the staff, office facilities and equipment, office supplies and demonstration materials, salary and fringe benefits for the clerical support staff, and other supporting budgetary items through regular County budgetary procedures in which funds are appropriated for such purposes under applicable Wisconsin law.
- 3.2 Consider and assess opportunities to provide office space with desks and chairs; access to IT support and internet connectivity; and basic operational resources in a manner similar to other Extension colleagues in the office, for FoodWise nutrition education programming to County SNAP/FoodShare eligible residents. Technology for FoodWise positions will be coordinated through the County.
 - 3.3 Consider and assess opportunities to provide office space with a desk and chair for fully state funded Extension employees who serve in a regional or statewide capacity. These regional and statewide educators will be provided state-purchased technology

and IT support. The opportunity for these positions to access the internet through the county may also be discussed.

4. **General Conditions** This contract is established under the following conditions:

- a. **Notices.** Any notice or demand which must be given or made by a party to this Agreement or any statute or ordinance shall be in writing, and shall be sent via e-mail and certified mail. Notices to the County shall be sent to County Representative(s). Notice to the Extension shall be sent to Area Extension Director.
- b. **Employer, Personnel Rules, Volunteers and Liability.** Any employees hired by Extension under Section 2.a. of this contract are employees of Extension, and are subject to the personnel rules, policies, and procedures for faculty, academic staff or University staff, as appropriate to the respective appointment in Extension as established by Wisconsin statute, and, or administrative rules; and, or, by policies or procedures adopted by the Board of Regents and the University of Wisconsin - Division of Extension. Any individual who meets Extension's definition of a volunteer and completes all registration requirements will be considered an Extension volunteer. Extension will be responsible for ensuring that its employees and volunteers take affirmative steps to make clear, when entering into relationships with third parties, that they are employees or volunteers of Extension. Extension shall be liable for the acts and omissions of its employees while acting within the scope of such employment. To the extent they are acting as agents of Extension, Extension shall be liable for the acts and omissions of its volunteers while acting within the scope of such agency.

Any individuals who are employed by the County in order to satisfy obligations under Section 3.1.a. of this contract are County employees and are subject to applicable County personnel rules, policies and procedures. Any volunteer engaged by County to further the purposes of this contract will be considered a volunteer of County. County will be responsible for ensuring that its employees and volunteers take affirmative steps to make clear, when entering into relationships with third parties, that they are employees or volunteers of County. County shall be liable for the acts and omissions of its employees while acting within the scope of such employment. To the extent they are acting as agents of County, County shall be liable for the acts and omissions of its volunteers while acting within the scope of such agency.

- c. **Billing.** For the period January 1, 2024 through December 31, 2024, Extension shall bill the County for the total amount under Section 3.1.a. of this contract. The County will be billed for the first half of the total contract by May 31st and the second half of the total contract by November 30th. If services are not rendered or excess services are provided to the County by Extension during the contract period, the parties will use good faith efforts to adjust the total contract amount and update future bills to coincide with the new agreed upon amount. The County shall pay the amount billed within 30 days of the billing.
- d. **Insurance.** The Board of Regents of the University of Wisconsin System as an agency of the State, and consequently, Extension, is self-funded for liability (both public and property) under ss. 893.82 and 895.46(1), Wis. Stats. As a result, such protection as is afforded under respective Wisconsin Statutes is applicable to

officers, employees, and agents while acting within the scope of their employment or agency. Since this is statutory insurance, there is no liability policy as such that can extend protection to any others.

County agrees to maintain appropriate insurance to cover the potential liability of its officers, employees and agents while acting within the scope of their employment or agency. Such insurance may be provided through a self-insurance program. To the extent that an Extension employee is allowed to use a County vehicle, the responsibility for insuring that vehicle lies with the County.

- e. **Nondiscrimination/Affirmative Action.** The County and Extension will comply with all applicable state and federal laws and rules prohibiting unlawful discrimination. During the performance of work under this contract, Extension agrees not to discriminate against any employee or applicant for employment because of race, creed, ancestry, religion, color, sex, national origin, age, disability, arrest or conviction record, marital status, political affiliation, sexual orientation, or membership in the National Guard. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and, selection for training, including apprenticeship. Extension further agrees to take affirmative action to ensure equal employment opportunities.

By: _____
County Representative

Date:

By: _____
County Representative

Date:

By: _____
County Representative

Date:

By: _____
County Representative

Date:

By: _____
**Area Extension Director
UW-Madison, Division of Extension**

Date:

By: _____
County Representative

Date:

By: _____
**Director of Financial Services
UW-Madison, Division of Extension**

Date:

By: _____
**On Behalf of Board of Regents of
The University of Wisconsin System**

Date:

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 = 10/25/2023-11/28/2023

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

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 = 10/25/2023-11/28/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	114-1369601-5	CARTRIDGES BLACK REPLACEMENT-114-1369601-5051467	10/12/2023	44.72	100-01-51211-319 CIRCUIT COURT - SUPPLIES
AMAZON.COM	114-2032240-1	BATTERY-114-2032240-1657014	09/21/2023	25.83	100-01-51211-319 CIRCUIT COURT - SUPPLIES
AMUNDSON, ERIKA	005360	COURT COMMISSIONER-\$100.00	10/19/2023	100.00	100-01-51211-211 CIRCUIT COURT-CONTRACT
AMUNDSON, ERIKA	098279	GAL FEES FOR CASE#22JC11	10/17/2023	100.00	100-05-51252-048 GAL- JUVENILE
BEHAVIORAL CONSULTANTS INC	39675	PSYCHOLOGICAL EVALUATION FOR CASE#23JV1	10/27/2023	260.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
HOEL LAW OFFICE LLC	07FA101 11/04/	GAL FEES FOR CASE#07FA101-\$770.00	11/07/2023	770.00	100-05-51252-767 GAL- FAMILY
HOEL LAW OFFICE LLC	20FA01 11/11/2	GAL FEES FOR CASE#20FA1-\$230.00	11/20/2023	230.00	100-05-51252-767 GAL- FAMILY
MALSOM, KATHY A	21CF100	TRANSCRIPT FOR CASE#21CF100-\$22.00	11/22/2023	22.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
MALSOM, KATHY A	21CF97	TRANSCRIPT FOR CASE#21CF97-\$72.00	11/21/2023	72.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
NUSSBERGER LAW OFFICE	004903	ATTY FEES FOR CASE#23CM48-\$180.00	10/02/2023	180.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	008138	ATTY FEES FOR CASE#23JC10-.6 HRS X \$100=\$60.00	09/25/2023	60.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	011603	JUVENILE GAL FEES FOR CASE#21JC26	10/30/2023	150.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	023881	ATTY FEES FOR CASE#23JC11-.8 HRS X \$100=\$80.00	09/25/2023	80.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	030775	ATTY FEES FOR CASE#23CT06	10/02/2023	190.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	040925	ATTY FEES FOR CASE#23CM44	10/02/2023	300.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	047168	ATTY FEES FOR CASE#23CF26	10/17/2023	905.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	049019	GAL FEES FOR CASE#09GN23	10/24/2023	481.78	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	051976	ATTY FEES FOR CASE#19GN16	10/02/2023	340.68	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	057761	ATTY FEES FOR CASE#18GN09-2.2 HRS X \$100=\$220.00	09/28/2023	220.00	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	069814	ATTY FEES FOR CASE#21JC26	10/17/2023	480.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	071445	ATTY FEES FOR CASE#22CT30	10/26/2023	605.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	075833	ATTY FEES FOR CASE#23TP03	10/17/2023	110.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	088747	ATTY FEES FOR CASE#21CF200	10/05/2023	1,455.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	088854	ATTY FEES FOR CASE#23JC18	10/24/2023	210.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	098289	ATTY FEES FOR CASE#15GN25	10/24/2023	230.00	100-05-51252-880 GAL- INCOMPETENT
NUSSBERGER LAW OFFICE	23CF108	ATTY FEES FOR CASE#23CF108-2.4 HRS X \$100=\$240.00	09/25/2023	240.00	100-05-51252-001 GAL- CT APPOINTED COUNS
PARR, CLIFFORD D	23CM30	BAILIFF-CLIFF PARR-23CM30	11/09/2023	188.20	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
QUILL	35383913	OFFICE SUPPLIES, BLACK TONER CARTRIDGE/PILOT G2 RT FI	10/27/2023	197.71	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROONEY PRINTING	102414	#10 WINDOW ENVELOPES-\$245.48	10/23/2023	245.48	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	23JC04 11/15/2	CRT APPT ATTY FOR CASE#23JC04-\$270.00	11/15/2023	270.00	100-05-51252-002 GAL- COURT APPOINTED CI
ROWE LAW OFFICE LLC	23JC21-24	GAL FEES FOR CASE#23JC21-24-\$516.33	11/08/2023	516.33	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	004596	GAL FEES FOR CASE#23JG3-\$150.00	09/21/2023	150.00	100-05-51252-880 GAL- INCOMPETENT
SLABY, DEDA, MARSHALL, REINHARD	063945	GAL FEE FOR CASE#23JC04	11/20/2023	310.26	100-05-51252-002 GAL- COURT APPOINTED CI

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
SLABY, DEDA, MARSHALL, REINHARD	14544	GAL FEES FOR CASE#23JG3-\$1256.99	06/09/2023	1,256.99	100-05-51252-880 GAL- INCOMPETENT
SLABY, DEDA, MARSHALL, REINHARD	15538	GAL FEES FOR CASE#15PA08PJ	09/25/2023	2,738.21	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	15541	GAL FEE FOR CASE#22CF68	09/21/2023	1,630.26	100-05-51252-001 GAL- CT APPOINTED COUNS
SLABY, DEDA, MARSHALL, REINHARD	15565	GAL FEES FOR CASE#23JC04	10/17/2023	1,470.07	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	15668	FAMILY GAL FEE FOR CASE#21FA2	10/27/2023	970.00	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	15677	GAL FEES FOR CASE#20GN13	10/12/2023	250.00	100-05-51252-880 GAL- INCOMPETENT
SLABY, DEDA, MARSHALL, REINHARD	15681	ATTY FEES FOR CASE#21JC16	10/17/2023	400.92	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	15687	FAMILY GAL FEES FOR CASE#21FA75	10/25/2023	2,106.86	100-05-51252-767 GAL- FAMILY
SLABY, DEDA, MARSHALL, REINHARD	15767	COURT APPT ATTY FOR CASE#21CF100	10/31/2023	3,120.78	100-05-51252-001 GAL- CT APPOINTED COUNS
STATE BAR OF WI	5127654	RULES OF EVIDENCE BOOK	09/13/2023	182.36	100-01-51211-339 COURT - CONTINUING EDUC
STEPHEN D WILLETT & ASSOCIATES	09192023	ATTY FEES FOR CASE#22JC16	09/19/2023	580.00	100-05-51252-002 GAL- COURT APPOINTED CI
STEPHEN D WILLETT & ASSOCIATES	23JC4	GAL FEES FOR CASE#23JC04	10/27/2023	2,070.52	100-05-51252-048 GAL- JUVENILE
SUBWAY	11745	SUBWAY SANDWICHES FOR JURY/23CM30	11/06/2023	107.98	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
SWITS LTD	II-7232	INTERPRETER EXPENSE FOR CASE#23CT18	10/30/2023	76.00	100-05-51252-004 GAL-IND INTERPRETER EXP
THE MARKET AT LADYSMITH	059158	THE MARKET OF LADYSMITH-JURY DONUTS-23CM30	11/06/2023	16.68	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
TRY MEDIATION, INC	669296	TRY MEDIATION-INVOICE#669296	05/09/2023	1,455.00	208-12-51212-000 MEDIATION EXPENSES
VERIZON WIRELESS	9946083338	09/05/23-10/04/23 ACCT 983216421-00001	10/04/2023	110.28	100-01-51211-225 CIRCUIT COURT - TELEPHO
VERIZON WIRELESS	9948521546	10/05/2023-11/04/2023 ACCT 983216421-00001	11/04/2023	81.47	100-01-51211-225 CIRCUIT COURT - TELEPHO
WALMART	015685	WALMART-JURY COOKIES-=23CM30	11/06/2023	11.32	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WALMART	059540	JURY TRIAL/5-2-23/\$23.89	05/02/2023	23.89	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
WALMART	085853	WALMART-JURY FOOD-23CM30	11/06/2023	12.80	100-01-51211-221 CIRCUIT COURT - JURY/BAIL
Grand Totals:				28,412.38	

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 = 10/25/2023-11/28/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-1195056-2	2 PK DUST-OFF	10/03/2023	14.44	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	111-2424537-2	5 PACK OF 64GB FLASH DRIVES	10/04/2023	40.91	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	111-5509357-9	2024 PLANNER - CVWC	10/03/2023	31.13	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	23-0864	SERVICE SHAWN BANCK 23CM92	10/24/2023	75.00	100-06-51310-210 DA- SERVICE FEES
BERHOW, REBECCA S	10292023	TRANSCRIPT OF 8-19-22 INTERVIEW	10/29/2023	297.50	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	23-000843	CIVIL SERVICE 23CF26	09/25/2023	55.00	100-06-51310-210 DA- SERVICE FEES
CHIPPEWA COUNTY	23-000909	CIVIL SERVICE 21CF112 JUSTINE SMITH	10/19/2023	55.00	100-06-51310-210 DA- SERVICE FEES
EAU CLAIRE COUNTY	23-1012	SERVICE FEE FOR 21CF112 SARAH BLOEDOW	10/23/2023	100.00	100-06-51310-210 DA- SERVICE FEES
SAWYER COUNTY	00010E4743D	PAPER SERVICE COMPLETION - ALYSSA LITTLEWIND	10/25/2023	75.00	100-06-51310-210 DA- SERVICE FEES
ST CROIX COUNTY	IN202301697	SERVICE FEE 21CF112, BRIDGET MCCONNELL	10/31/2023	60.00	100-06-51310-210 DA- SERVICE FEES
WALMART	080110	LOVELEIN JT SUPPLIES	09/19/2023	42.59	100-06-51310-319 DA- OFFICE SUPPLIES
WALMART	084860	LOVELEINE JT SUPPLIES	09/18/2023	16.54	100-06-51310-319 DA- OFFICE SUPPLIES
Grand Totals:				863.11	

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 = 10/25/2023-11/28/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ANCHOR BAY COUNSELING CENTER	7159	DRUG COURT 10.04.23	10/04/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7176	DRUG COURT 10.11.23	10/11/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7207	DRUG COURT 10.18.23	10/18/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7226	DRUG COURT 10.25.23	10/25/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
ANCHOR BAY COUNSELING CENTER	7247	DRUG COURT 11.01.23	11/01/2023	150.00	100-43-51200-216 DRUG COURT-CONTRACTE
RUSK COUNTY TRANSIT COMMISSIO	10462	TRANSPORT TO PATHWAYS	10/17/2023	300.00	100-43-51200-332 DRUG COURT-TRAVEL
RUSK COUNTY TRANSIT COMMISSIO	10727	MONTHLY BUS PASS MARIE BENTLEY	10/19/2023	40.00	100-43-51200-390 DRUG COURT-INCENTIVES
VERIZON WIRELESS	9946083338	09/05/23-10/04/23 ACCT 983216421-00001	10/04/2023	46.14	100-43-51200-225 DRUG COURT-TELEPHONE
VERIZON WIRELESS	9948521546	10/05/2023-11/04/2023 ACCT 983216421-00001	11/04/2023	46.14	100-43-51200-225 DRUG COURT-TELEPHONE
WI DEPT OF JUSTICE	WINWOR0252	BACKGROUND CHECK - RCRC TEAM	11/08/2023	7.00	100-43-51200-216 DRUG COURT-CONTRACTE
Grand Totals:				<u>1,189.28</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 = 10/25/2023-11/28/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-0261610-7	2 NO GLASS ALLOWED SIGNS	10/12/2023	26.77	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-0736080-6	FOOD STORAGE CONTAINERS FOR TASTE OF 4H	10/05/2023	37.60	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-0736080-6	CHARLOTTE'S WEB DVD FOR RED CARPET EVENT	10/05/2023	11.36	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-1184447-1	(2) 5 GALLON BUCKETS BLACK - SETS OF 10	09/13/2023	129.98	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-1184447-1	REFUND ON ORDER 112-1184447-1405004	11/07/2023	64.99-	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-2660530-1	DO NOT BLOCK ENTRANCE SIGN	10/12/2023	35.55	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-3076439-6	BEADS & TWINE FOR BRACELET ACTIVITY	07/20/2023	143.86	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-3458157-3	3 MOSQUITO BEATER GRANULES	06/04/2023	41.13	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	112-5074510-4	NESTLE COFFEE CREAMER - PEPPERMINT MOCHA FOR TAST	10/05/2023	18.40	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-7795759-6	SHAMROCK LOLLIPOPS, SHIPPING LABELS, SNACK STORAGE	10/05/2023	74.41	100-56-55621-346 UWEXT-4H&YOUTH ED RES
AMAZON.COM	112-8479447-3	NO PARKING SIGN	10/12/2023	11.99	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	112-8647595-1	PANCAKE BATTER DISPENSER	08/03/2023	22.79	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	113-5325512-6	GLUE STICKS	06/26/2023	2.70	100-44-55623-319 FAIR-SUPPLIES
AMAZON.COM	113-5325512-6	WET & FORGET	06/26/2023	17.23	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
AMAZON.COM	113-9364854-9	CROWN FOR FAIREST OF THE FAIR	06/05/2023	9.99	100-44-55623-319 FAIR-SUPPLIES
AMERICINN	91290EE00316	RODEO LODGING 8/10 & 8/11	08/12/2023	180.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMERICINN	91290EE00317	RODEO LODGING 8/10, 8/11, 8/12	08/12/2023	270.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMERICINN	91290EE00317	RODEO LODGING 8/11 & 8/12	08/13/2023	180.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
AMERICINN	91290EE00463	RODEO LODGING 8/11, 8/12	08/13/2023	180.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
B&B ELECTRIC INC	32913	6 HRS LABOR, OVERSEE FAIR HOOKUPS	09/15/2023	578.41	100-44-55623-249 FAIR-MAINTENANCE
FASTSIGNS	2079-19571	38" SPONSOR BANNER	08/03/2023	42.00	100-44-55623-319 FAIR-SUPPLIES
JUMP RIVER ELEC COOP INC	4069001 09052	AUG 2023 ACCT 4069001 MTHLY CHGS	09/05/2023	108.19	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069001 10052	SEP 2023 ACCT 4069001 MTHLY CHGS	10/05/2023	196.96	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069001 11052	OCT 2023 ACCT 4069002 MTHLY CHGS	11/05/2023	224.08	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 09052	AUG 2023 ACCT 4069002 MTHLY CHGS	09/05/2023	209.14	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 10052	OCT 2023 ACCT 4069002 MTHLY CHGS	10/05/2023	153.11	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 11052	OCT 2023 ACCT 4069002 MTHLY CHGS	11/05/2023	87.07	100-55-55470-229 TRAIL'S END-UTILITIES
LADYSMITH ACE HARDWARE	643533	POSTAGE	10/31/2023	19.28	100-44-55623-311 FAIR-POSTAGE
LADYSMITH ACE HARDWARE	117607/1	5 RV/MARINE ANTIFREEZE, DRVR BIT SET	10/05/2023	60.19	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LADYSMITH ACE HARDWARE	119679/1	210 ANTIFREEZE FOR TEC	10/10/2023	627.90	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LADYSMITH ACE HARDWARE	125753/1	VALVE RELIEF 3/4"	10/24/2023	17.99	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LADYSMITH ACE HARDWARE	X91466/1	1 EXT CORD, 2 HEAVY DUTY EXTENSION CORDS	08/13/2023	355.47	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH ACE HARDWARE	X98937/3	FO;TER 16X24X1, FASTENER, WASHER	09/27/2023	13.95	100-55-55470-249 TRAIL'S END-REPAIR/MAINT

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
LATHROP, JAMES M	PUP 2023	REIMBURSEMENT OF FOOD & SUPPLIES FOR PICNIC UNDER T	11/02/2023	200.37	100-55-55470-320 TRAIL'S END- FUNDRAISER
LITTLE L FARM SUPPLY LLC	16279	3 HP COMPRESSOR FOR MILK HOUSE	10/06/2023	1,018.72	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
REPUBLIC SERVICES #930	0930-0012616	OCT 2023 ACCT 3-0930-0020412 MTHLY CHGS	09/25/2023	148.07	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	2009959	PROPANE TANK 1	09/14/2023	63.65	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	2009960	PROPANE TANK 3	09/14/2023	77.99	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	2009961	PROPANE, TANK 2	09/14/2023	170.05	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	2972	PROPANE TANK LEASE	09/01/2023	25.00	100-55-55470-229 TRAIL'S END-UTILITIES
RUSK COUNTY FARM SUPPLY INC	9102023	FINANCE CHARGE	10/20/2023	5.07	100-55-55470-229 TRAIL'S END-UTILITIES
SAM'S CLUB	10088265615	FOOD AND SUPPLIES FOR FAIR	08/04/2023	70.84	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	10088265615	FOOD AND SUPPLIES FOR FAIR	08/04/2023	262.47	100-44-55623-341 FAIR-FOOD COST FOR RES
SAM'S CLUB	10106649763	(2) 4-SHELF INDUSTRIAL STORAGE RACKS	10/09/2023	399.96	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	10106649763	SAM'S CASH	10/09/2023	8.24	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	10115132760	4-SHELF INDUSTRIAL STORAGE RACKS	11/06/2023	219.98	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	1011598677	4-SHELF INDUSTRIAL STORAGE RACK	10/26/2023	219.98	100-44-55623-319 FAIR-SUPPLIES
SAM'S CLUB	SAMS 2023	2023 MEMBERSHIP	06/28/2023	116.05	100-44-55623-319 FAIR-SUPPLIES
SWANSON, SHANA	SHANA REIMB	REIMBURSEMENT FOR 2 STAINLESS STEEL TABLES FOR CHU	10/30/2023	403.98	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
THE CARY COMPANY	CS218635	(5) 24"X24"X1" GALVANIZED STEEL WASHABLE GREASE FILTER	10/09/2023	233.94	100-44-55623-249 FAIR-MAINTENANCE
VERIZON WIRELESS	9946083338	09/05/23-10/04/23 ACCT 983216421-00001	10/04/2023	.25	100-44-55623-225 FAIR-TELEPHONE
VERIZON WIRELESS	9948521546	10/05/2023-11/04/2023 ACCT 983216421-00001	11/04/2023	.25	100-44-55623-225 FAIR-TELEPHONE
WALMART	2000112-94368	4 DILL RELISH	07/13/2023	18.27	100-44-55623-341 FAIR-FOOD COST FOR RES
Grand Totals:				7,669.16	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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Terry DuSell - Chair

Date

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