

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday, February 7, 2024

TIME: 4:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – January 3, 2024

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. Appointing Interim Recovery Court Coordinator
 - c. Discuss/Approve Criminal Justice Services Manager Job Description
 - d. Review of 2024 TAD Grant Application
3. District Attorney Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
 - b. Bathroom Issue
 - c. Coverage Plan for DA Office
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. Leaders Council Bylaws – Jess Wiles
6. Trail's End Camp Business
 - a. Trustee Report
 - b. Caretaker & Coordinator Report
 - c. Request for Coyote Hunting
7. Fair Business
 - a. Fair Board Report & Current Year Budget
 - b. Fair Contracts
8. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Usage Agreements
 - c. Demo and Rebuild of East Wing
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

January 3, 2024

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

Others Present: C. Meyer, R. Gauger, A. Heath, E. Anderson, L. Baltrusis, L. Gorsegner, D. Chepil and T. Nussberger. **Public:** E. Webster.

CALL TO ORDER

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

APPROVAL OF MINUTES – December 6, 2023

Motion by J. Unterschuetz, seconded by Kalepp to approve the December 6, 2023 minutes as presented. Motion carried.

PUBLIC COMMENT – None

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

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

Recovery Court Report

Monthly Report, Current Year Budget & Out of County Travel – Drew gave an update on the current budget and monthly report.

Review of 2024 TAD Grant Application – The Grant was accepted by the State, Drew will present the grant with updates to the Committee next month.

Approval of CJS position/job description – Drew presented the job description for the CJS position/job description draft that is grant funded by the TAD Grant.

District Attorney Report

Ellen Anderson, District Attorney gave Monthly Report, Current Year Budget and any Out of County Travel.

Circuit Court Report

Lori Gorsegner, Clerk of Courts gave a Monthly Report, Current Year Budget and any Out of County Travel.

Trail's End Camp Business

Trustee Report – Lois Goode gave an update on Trails End Camp Business.

Caretaker & Coordinator Report – Charmaine gave a monthly report and current year budget. James is working on quotes for the swinging bridge repair.

Extension Office Business

Charmaine gave Monthly Report and Current Year Budget.

Lori Baltrusis, Extension Manager gave an update on a survey that was sent out and spoke about a listening session meeting on January 24th.

Fair Business

Fair Board Report & Current Year Budget – No report

Fair Contracts – No Report

Fairgrounds Business

Fairgrounds Report – Charmaine spoke about the Fairground event bookings for 2024-2025.

Fairgrounds Usage Agreements – The following agreements have been requested: Beef Weigh In, Sheep/Goat Weigh In, Rusk County Tree Sale, Rusk County Dairy Breakfast, Rusk County 4-H Small Animal, Rusk County Fair – Demo Derby 2024

Motion by Kalepp, seconded by J. Unterschuetz to approve the Fairground Usage Agreements as presented. Motion carried.

Bill Report Payment and Invoices

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

Next Meeting Date – February 7, 2024 at 4:00 p.m. in the LEC.

ADJOURN - *Motion by Kalepp, seconded by Goode to adjourn at 5:07p.m. Motion carried.*

Minutes by C. Meyer, Rusk County Clerk



**Rusk Restorative
Youth Programs**

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

January 2024 Report for February 2024 meeting: Rusk Restorative Youth Programs

Teen Court Sessions:

- 2 Teen(s) did complete all remaining sanctions.
- 5 active teen court cases, working on sanctions
- Teen court dates for January 9th and 23rd. January 9th was a no show
- February dates; 13th and 27th

Traffic Court Session:

- 2 completed all sanctions.
- 3 Open cases, working on sanctions

Prime for Life:

- 2 Completed on Jan 27th. 1 Non Compliance DL to be suspended and full fine

VIP

- None pending at this 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: 7
-
- Traffic: 3
- PFL: 0

- VIP : 0

Closed Cases for 2024



Rusk Restorative Youth Programs

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

- Truancy:
 - 0 Graduated
- Teen Court:
 - 2 Successful
 - Unsuccessful
- Traffic:
 - Successful: 2
 - Unsuccessful

- Prime for Life
 - Successful: 2
 - Unsuccessful; 1

Events/Meetings

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

Training.

MRT Update(monthly)
Registered for MRT renewal

MRT (Moral Reconciliation Therapy)

- Scheduled every Monday at 9:00 am.
- Required for Drug Court
- active participants at this time. 1 participant terminated
- Attended drug court team meetings and drug court

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

Rich Gauger, Coordinator

Rusk County
JOB DESCRIPTION

Job Title: Criminal Justice Services Manager

FLSA: Non-Exempt

Pay: xx.xx to be determined via Carlson-Dettman

Reports To: Administrative Coordinator

Department: Administration - Criminal Justice Services (CJS) Division

Date: December 2023

JOB SUMMARY

The job duties of the Criminal Justice Services Manager include but are not limited to collecting and analyzing data from criminal justice agencies for the purpose of identifying and researching policy and programmatic changes to enhance the efficiency and effectiveness of the criminal justice system. Plans, develops, coordinates, and evaluates programs that serve adult and juvenile offenders to promote a range of productive and rehabilitative options for use by the criminal justice system. Provides logistical and staff support to the County Criminal Justice Collaborating Council (CJCC). Maintains communication and proactive working relationships with stakeholders, community, and CJCC partners. Manages all staff in the Criminal Justice Services Division and oversees Recovery Court, Rusk Restorative Youth Program, first time offender and pretrial supervision programs.

DUTIES AND RESPONSIBILITIES

The duties described below are indicative of what the Criminal Justice Services Manager might be asked to perform. This job description is to incorporate any county ordinances created for the position of Criminal Justice Services Manager. This is not an exhaustive list of job responsibilities and therefore other duties may be assigned:

TYPICAL DUTIES AND RESPONSIBILITIES

- Compile necessary participant identification and other data to support determination of eligibility for participation in compliance with local, state and federal policies.
- Performs client screening and assessment interviews for all specialty courts, collects and records participant data on prior hospitalizations and incarcerations.
- providers and participants throughout the eligibility, application, and entry process
- Creates and conducts program introduction and orientation with participants and attorneys. Attends all specialty court meetings and hearings.
- Meet with participants from all specialty courts for the purpose of assessing compliance, need for community resources/support and assigning tasks.
- Prepare written reports for CJCC, Recovery Court and county oversight committee as directed.
- Maintains specialty court files in compliance with local, state and federal policies.
- Maintains confidentiality while working with sensitive information.
- Enter or assure entry of participant data into the CORE Reporting, DA's Office uses PROTECT and other participating departments or funding sources could have other systems
- Coordinates and attends training for professional development for team members.
- Attends other courts as directed.
- Performs other duties as directed.

Administrative Functions:

- Develops and coordinates the planning and implementation of Criminal Justice Collaborating Council (CJCC) initiatives and activities under the direction and guidance of the Administrative Coordinator, and of the CJCC Committee.
- Works collaboratively with the CJS Division, CJCC, and partners to coordinate development of a strategic work plan, policies, and procedures that are updated periodically, consistent with the CJCC mission and goals.
- Implements goals, priorities, work plans, programs, and organizational structures of the CJS Division by working collaboratively with the CJS Division, CJCC, and multiple county departments at varying levels.
- Recommends changes and improvements to criminal justice practices and procedures in Rusk County to the CJCC, incorporating concepts of continuous quality improvement and implementation of evidence-based best practices, within CJS Division Programs
- Recommends programmatic, policy, procedural, or legislative changes based on the analysis of data, opinion surveys, and summary or historical research.
- Researches and analyzes critical issues identified by the CJS Division and recommends and develops documentation, policies, procedures, and materials in conjunction with the CJS Division, CJCC and its committees and subcommittees.
- Prepares operational and statistical reports to support recommendations.
- Promotes, evaluates, and coordinates consumer and stakeholder involvement.
- Communicates with community partners, committees, and subcommittees the activities and projects of the CJS Division.
- Assists CJCC chair, co-chair, and committee persons with the development and posting of agendas, meeting minutes, and other correspondence. Attends all relevant meetings.
- Represents the CJS Division, as directed in all coordinated justice system planning and data collection efforts and at local and state committee meetings and seminars.
- Collaborates with governmental, judicial, and private agencies to coordinate services and assist in the resolution of problems, questions, or requests related to services provided, including jail programming.
- Develops and recommends annual CJS Division budget, analysis of program revenue, and expenditure data and projections. Ensures accurate and timely fiscal reporting.
- Coordinates the preparation of requests for federal, state, and private grants.
- Researches funding options and prepares and submit grants in a timely fashion.
- Ensures all grants reporting requirements are adhered to.
- When requested, meets with elected officials and other stakeholders to provide updates and other information necessary to carry out the function of the CJS Division.
- Ensures compliance with federal and state contracts.
- Monitors budget, contracts, services, performance-based outcomes, costs, and other factors among CJS Division programs to identify problem areas and areas of duplication and recommends refinements.
- When assigned, speaks to the community and other organizations to provide public education and information.
- Performs other related duties as assigned.

Supervisory Functions:

- Direct, supervise, coordinate, monitor and evaluate department staff tasks and procedures.
- Interview and make hiring recommendations.
- Provide instructions and training.
- Recommend employee transfers, promotions, disciplinary action, discharge and salary increases.
- Oversee Recovery Court, and other diversion programs

Customers:

- Rusk County Community
- Participants involved in the criminal justice system
- People in need of services in the community

Team Members:

- Criminal Justice Services Division employees
- Decision Makers in the Criminal Justice System and their Staff (DA, Law Enforcement, Judicial, DHS, Child Support, Sheriff, Jail, DOC, Community members and organizations, etc.)
- County Leaders
- State Leaders
- Elected Officials

QUALIFICATION REQUIREMENTS

To perform this job successfully, an individual must be able to perform each duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required at the time of hire or for the continuation of employment.

EDUCATION AND/OR EXPERIENCE:

- Bachelor's degree from an accredited college or university with a major in Criminal Justice, Public Administration, Social Work, Political Science, Organizational Development, or other closely related field preferred.
- Five (5) years recent experience working in the criminal justice system, public administration, or human services field preferred.
- Two (2) years recent management experience preferred.
- Must have demonstrated experience in strategic planning, data analysis, and program evaluation.
- Must have a valid driver's license.
- Must have a cell phone.
- Appointment conditional upon successful completion of criminal and caregiver background checks.

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of federal, state, and local county government/criminal justice systems.
- Knowledge of ethical guidelines applicable to the position as outlined by professional standards, federal, state, and local laws or ordinances.
- Knowledge and understanding of Wisconsin County, State court, and criminal justice systems, their agencies and processes.
- Maintains knowledge of approved evidence-based policies and practices.
- Maintains thorough knowledge of current social and economic problems and the way in which these problems affect families and individuals.
- Excellent organizational, coordination, and interpersonal skills.
- Skill in data collection and analysis with the ability to develop and effectively present information clearly and in a compelling manner.
- Skill and proficiency with Microsoft Word, Excel, and PowerPoint.
- Ability and skills to develop, recommend, and implement effective plans and programs and objectively evaluate progress toward goals and timetables.
- Ability to work as an effective and collaborative team player.
- Ability to write and speak effectively, including the ability to conduct effective meetings.
- Ability to communicate effectively in an oral and written format.
- Ability to establish and maintain effective working relationships with consumers, staff, other community agencies, and the general public.
- Ability to be assertive and to work and make appropriate decisions independently.
- Ability to use established research methodology to test hypotheses and present findings.
- Ability to maintain discretion regarding business-related files, reports, and conversations within the provisions of open record laws and other applicable State and Federal Statutes and Regulations.
- Ability to work the allocated hours of the position.

EQUIPMENT KNOWLEDGE REQUIRED

- Ability to operate various types of equipment – standard office equipment, computer and intermediate knowledge of Microsoft Office software, Adobe Acrobat Pro
- Other equipment could be required.

LANGUAGE SKILLS

- Ability to communicate effectively with other members of the staff, supervisor, and the public.
- Ability to communicate in both written and verbal form.
- Ability to develop, interpret and implement local policies and procedures; written instructions, general correspondence; Federal, State, and local regulations; MSDS sheets, safety manuals; and warning labels.

MATHEMATICAL SKILLS

- Ability to add and subtract, multiply and divide, and calculate percentages, fractions, and decimals.

REASONING ABILITY

- Ability to respond to complaints and grievances posed by the public.
- Ability to define problems and deal with a variety of situations.
- Ability to think quickly, maintains self-control, and adapt to stressful situations.

PHYSICAL AND WORK ENVIRONMENT

The physical and work environments described are representative of those that must be met by an employee to successfully perform the functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform these functions.

Physical Environment:

- The duties of this job include physical activities such as stooping, kneeling, sitting, standing, reaching, walking, lifting and/or move (up to 10 pounds), grasping, talking, hearing/listening, seeing/observing, and repetitive motions.
- Specific vision abilities required by this job include close, distance and peripheral vision; depth perception; and the ability to adjust focus.

Work Environment:

- Works in an office setting.
- The position requires work in a controlled correctional setting.
- Ability to work flexible hours based on department need.



BARNES PRCA RODEO

CONTINUING THE TRADITION STARTED IN 1950



THIS AGREEMENT made and entered into this 27th day of November 2023 between Barnes PRCA Rodeo, hereinafter referred to as "Barnes," and Rusk County Fair of the city of Lady Smith and State of Wisconsin; hereinafter referred to as "Sponsor."

WITNESSETH

- Barnes PRCA Rodeo agrees to produce for the Sponsor a contest rodeo for 2 performance(s), commencing the 9th day of August, 2024. Time of performances to be _____ pm August 9th
 _____ pm August 10th ;
 _____ pm _____ ;
 _____ pm _____ ;

2. Barnes PRCA Rodeo agrees to furnish the following rodeo stock and personnel:

Saddle Broncs	x	Announcer	x
Bareback Broncs	x	Arena and Chute Help	x
Bucking Bulls	x	Bucking Chute and Pens	x
Tie Down Calves	x	Pickup Men	x
Steer Wrestling Cattle	x	Arena Secretary	x
Team Roping Cattle	x	Official Timers	x
Breakaway Calves	x	Bull Fighters	x
Production Saddle Horses	x	Clown	x
Arena Director	x	Music Director	x
Contract Act	50/50	Sound System	x

- Certificate of stock contractor's liability insurance, in the amount of 1,000,000 to be furnished by Barnes PRCA Rodeo on their livestock and equipment.
- In consideration of the above, Sponsor agrees to pay Barnes PRCA Rodeo, in United States currency, upon demand of Barnes PRCA Rodeo, on the final day of the rodeo, compensation for such service as follows, To wit:
\$38,000, with all proceeds such as, but not limited to, ticket sales, sponsorships, merchandise sales, fundraising, etc going to the sponsor. Barnes and sponsor will split 50/50 the cost of the contract act if one is desired and agreed upon by both parties.

- Sponsor also agrees to pay Barnes PRCA Rodeo total prize money in the amount of \$ 12,000, to be distributed in each of the following events: \$2000 Bareback Riding, \$2000 Saddle Bronc Riding, \$2000 Bull Riding, \$1000 Tie Down Roping, \$2000 Team Roping, \$1000 Steer Wrestling, \$1000 WPRA Barrel Racing, \$1000 WPRA Breakaway Roping. All Prize Money agreements are subject to the approval of the Professional Rodeo Cowboys Association and the Women's Professional Rodeo Association. The approval fee for each association, as well as judge's fees, to be paid by Sponsor.
- Sponsor agrees to furnish without costs or charges of any kind to Barnes PRCA Rodeo, the facility for the rodeo arena, which shall be adequately fenced for the protection of all concerned, as well as a sound system, music, ambulance, and a veterinarian to be on the grounds for all performances and slack. Sponsor to furnish a loader to unload and load chutes and gates, and adequate water supply for the livestock provided. Office to be available for use by rodeo secretary. Arena to be put in condition by Sponsor prior to each performance, at a time agreed upon by Barnes PRCA Rodeo and Sponsor.

Marty Barnes or Westin Barnes
 2202 450th St. Peterson, IA 51047
 Marty's cell) 712-229-3408 Westin's cell) 515-460-3669



BARNES PRCA RODEO

CONTINUING THE TRADITION STARTED IN 1950



WITNESS THE HAND AND SEAL OF THE PARTIES _____ DAY OF _____, 20_____

Barnes PRCA Rodeo
BY: Westin Barnes

(SPONSOR)
BY: _____

Marty Barnes or Westin Barnes
2202 450th St. Peterson, IA 51047
Marty's cell) 712-229-3408 Westin's cell) 515-460-3669

Addendum to Contract

dated January 17, 2023

Between

Barnes PRCA Rodeo and Rusk County Fair

1. The Rusk County Fair (Sponsor) will pay to Barnes PRCA Rodeo 25% (\$8,250) of the agreed upon compensation of \$33,000 by July 1, 2024.
2. The Rusk County Fair will pay the balance of compensation due Barnes PRCA Rodeo on the 11th of August or on the last day of the rodeo whichever is later.
3. The last day of cancelation shall be the day prior to Barnes PRCA Rodeo departing to travel to the Rusk County Fair Rodeo, provided however, Rusk County shall not be liable for any payment and shall be reimbursed for any prepayments made if the Rodeo does not occur due to a delay or is caused by any circumstance beyond their reasonable control, including but not limited to, means any cause beyond the reasonable control of, not reasonably foreseeable by, and not due to the fault of Rusk County citing force majeure, including, but not limited to, any act of God; act of civil or military authority; act of war; civil disturbance; severe inclement weather conditions; flood; or embargo.

Date: _____

Signed: _____

Barnes PRCA Rodeo

Rusk County Fair



7039 County Rd PP / Greenleaf, WI 54126
 Phone: 920 864-7446 | geoff@aascating.com

Rental Contract
 Date: 1/26/24

Name: Rusk County Fair

Address: 825 East 3rd Street North / Ladysmith, WI 54848-2862

Contact / Phone: Hannah Blackstock and Brittney Wiles 715-532-2225

Event Date: August 8th – 11th, 2024

Delivery: date & time: Prior to Event	Pick-Up: date & time: After Event
------------------------------------------	--------------------------------------

Location Equipment to be Delivered: Rusk County Fairgrounds, Ladysmith, WI
Special Instructions: <i>*Tax Exempt form required. (Lessee shall pay all sales tax unless tax exempt)</i> <i>*Price includes one time delivery, set-up, take down and removal.</i> <i>* Payable to Always Available Seating LLC</i> <i>*Reservation is firm once signed contract and deposit are received.</i> <i>*Price is good for 30 days on unsigned contract from date issued</i>

Cancellations: All reservation cancellations are subject to a cancellation fee of ½ the contract cost. If cancellation occurs less than five days before delivery of rental items, cancellation fee is the full contract cost.

Mobile Bleacher	# Units		
CCS 240 – 10 row bleachers	4		\$8,340.00
		<i>Donation</i>	<i>\$1,140.00</i>
		DELIVERY/PICK-UP	<i>Included</i>
		Deposit Due March 31st	\$600.00
<i>Payable to Always Available Seating LLC</i>		Balance due at delivery	\$6,600.00
		<i>Sales Tax</i>	<i>Exempt</i>
		Total	\$7,200.00

I acknowledge receipt of a copy of this two page contract, I have read and agree to the terms and conditions on page one, two of this writing. There are no oral or other representations not included herein.

Lessee: _____ Date _____
 Connie Meyer, County Clerk

LEASE AGREEMENT / TERMS AND CONDITIONS

TITLE AND OWNERSHIP: The leased equipment shall at all times be and remain the sole and exclusive property of Lessor. Lessee shall have only the rights to use equipment in accordance with the terms of this agreement. Lessor shall have the right to display notice of its ownership of the equipment by display of an identifying stencil, plate or other marking, and lessee agrees that it will not remove or cover such markings without written permission of Lessor. The equipment shall not be removed from the place of delivery or installation without the expressed written permission of Lessor.

HOLD HARMLESS AGREEMENT: Lessee shall indemnify and defend Lessor against and hold Lessor harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorney's fees which:

- a) Relate to injury or destruction of property, or bodily injury, illness, sickness, disease or death of any person. (including employees of lessee), and;
- b) Are caused, or claimed to be caused, in whole or in part by the equipment leased herein or by the liability or conduct (including active, passive, primary or secondary) of lessor, its agents or employees, or anyone for whose acts any of them may be liable. The parties agree that Lessor shall only be liable or responsible for actions of willful misconduct.

Lessee, shall, at its own cost and expense. Defend lessor against all suits or proceedings commenced by anyone in which lessor is a named party for which lessor is alleged to be liable or responsible as a result of or arising out of the equipment, or any alleged act or omission by lessor, and lessee shall be liable and responsible for all costs, expenses and attorney's fees incurred by lessor in such defense.

ASSIGNMENT: Lessee shall not assign this Lease or any Property leased herein, or any interest in said Lease or Property, without Lessor's written consent. Lessee shall not sublet the Property herein, or any item of it, without Lessor's written consent.

PERMITS, TAXES AND FEES: Lessee shall pay all license fees, assessments and use or other taxes imposed on the Property by reason of the leasing, renting, possession or use of the Property. Lessee shall obtain, at its own expense, all necessary permits for the installation, maintenance and use of the lease Property.

REPLACEMENT OF MALFUNCTIONING EQUIPMENT: If the equipment becomes unsafe or in disrepair for any reason, Lessee agrees to discontinue its use and to notify Lessor. Lessor will repair or replace the equipment with similar equipment in good working order if available, and if the defect is the result of normal use. Lessor is not responsible for any incidental or consequential damages caused by delays or otherwise, lessee here by waives any right or entitlement thereto.

DELAYS: Lessor is not responsible for unavoidable delays beyond our control such as labor stoppages, strikes, fines, unavailability of Equipment due to unexpected damage, fire, acts of God. In no event shall our liability under this agreement exceed the compensation paid to lessor under this agreement.

INSPECTION: Lessee understands proper use of the equipment. Lessee further acknowledges Lessee responsibility to inspect the equipment prior to its use and to notify Lessor of any defects.

INSPECTION OF LESSOR: Lessor shall at all times have the right to enter any premises where the Equipment may be located for the purposes of inspecting it, observing its use, or removing it from Lessee's premises.

TIME OF RETURN: Customer's right to possession terminates on the expiration date of the rental period (pick-up date and time) and retention of possession after this time constitutes a material breach of this contract. Any extension must be mutually agreed upon in writing. A cleaning charge is made if bleachers are not clean at time of pick-up.

RETURN OF EQUIPMENT: Lessee shall be responsible for all losses or damage to the Equipment from time of delivery to Lessee and until picked up by Lessor.

NOTICE BY LESSEE IN CASE OF ACCIDENT: In the event of an accident, Lessee shall give immediate written notice thereof to Lessor, with fullest information obtainable. Lessor shall assist Lessee faithfully in securing information and attendance of witnesses, and shall submit to examination under oath if requested to do so. Lessor shall fully cooperate with Lessee in all matters connected with the investigation and defense of any suit.

SERVICE CHARGES: Lessee agrees to 1 ½ % per month service charge added to unpaid rental contract from the due date thereof, plus reasonable collection and attorney's fees if placed for collections.

ADDITIONAL TERMS AND CONDITIONS: All additional terms and conditions are attached hereto as Schedule A, and incorporated as if set forth in full herein.

SEVERABILITY: This lease embodies the entire agreement between the parties. If any provision herein is determined to be invalid, it shall be considered deleted and shall not invalidate the remaining provisions.

CHOICE OF LAW: This lease shall be governed by and construed in accord with the laws of the State of Wisconsin.



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035
Tel: (262) 751-3668 PeterJohn@Balloon.show http://www.HalfTwisted-
HalfKnot.com

Performance Agreement

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

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

Service will provide services at the following time and location:

Aug 9, 2024 - Friday, 10:00am to 3:00pm

Service will provide:

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

Notes:

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

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

Fee Info:

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

Payment Summary:

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

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 19, 2024
Date

Charmaine Riddle
Rusk County Fair

Date

ID: 1979



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035
Tel: (262) 761-3668 PeterJohn@Balloon.show http://www.HalfTwisted-
HalfKnot.com

Performance Agreement

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

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

Service will provide services at the following time and location:

Aug 10, 2024 - Saturday, 10:00am to 3:00pm

Service will provide:

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

Notes:

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

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Payment Summary:

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

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 19, 2024
Date

Charmalne Riddle
Rusk County Fair Date



Half Twisted - Half Knot

c/o Peter John Lindsay

95 Meadowbrook Park Drive, Iron Ridge, WI 53035
Tel: (262) 751-3558 PeterJohn@Balloon.show http://www.HalfTwisted-
HalfKnot.com

Performance Agreement

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

Service will provide services at the following time and location:

Aug 11, 2024 - Sunday, 10:00am to 3:00pm

Service will provide:

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

Notes:

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

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

Fee Info:

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

Payment Summary:

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

As agreed

Peter John Lindsay
Half Twisted - Half Knot

Jan 19, 2024
Date

Charmaine Riddle
Rusk County Fair

Date

ID: 1907



2024 CONTRACT

Producing Agency: Granpa Home Office - Agent: Samuel Bowman

Granpa Contact Information: 9633 West 400 North, Sharpsville, In. 46068

Email: sam@oldcoot.com – Granpa Cell Phone: 765-438-7476

THIS CONTRACT BECOMES VOID IF PURCHASER FAILS TO SIGN AND RETURN SAME WITHIN 15 DAYS OF DATE ISSUED.

AGREEMENT made this 1/15/2024, by and between The Granpa Cratchet Show (hereinafter Artist) and The Rusk County Fair (hereinafter Purchaser). It is mutually agreed that the Purchaser engages the Artist to perform the following engagement upon all the terms and conditions hereinafter set forth.

- 1. PLACE OF ENGAGEMENT:** West 8323 Highway 8 Ladysmith, WI 54848 .
- 2. DATE OF ENGAGEMENT:** August 8 (Thursday) to 11 (Sunday) , 2024 .
- 3. TIME OF APPEARANCE:** 2/3 stage shows daily plus puppetmobile strolling.
- 4. PRICE AGREED UPON:** \$6,000 - Six Thousand Dollars .
- 5. PRICE PAID AS FOLLOWS:** Last day of shows. GUARANTEED RAIN OR SHINE, ALL CHECKS MADE PAYABLE TO THE GRANPA CRATCHET, (Fed ID # Is 62-1701325).
- 6. UNLISTED SPECIAL PROVISIONS:** None .

ADDITIONAL TERMS AND CONDITIONS

Purchaser agrees to provide the artist the following at no charge:

- A. Space measuring 50' x 50' to erect show trailer and audience seating.
- B. 24 hour water located within 100' of the show trailer.
- C. 24 hour 50 amp/220 electric located within 100' of the show trailer.
- D. Free twenty-four hour access to the grounds or where show trailer is located during your Event.
- E. Bleachers, folding chairs, benches or straw for the equivalent of seating 75 to 100 people.
- F. – One motel room, two beds people, to include the night before 1st day of this contract and to include the last contract night.
- G. Cancellation clause: In cases of a national shutdown event, such as a pandemic, this contract shall be fully cancelable up to thirty days in advance (12:01 am) of the opening day of the event, only when accompanied by a \$1,000 cancellation fee and a written email notice only by the signer of the contract. After the thirty day mark this contract may be cancelled up to three days in advance (12:01 am) with written notice of the contract signer and a payment of one half of the amount of the contract for that year. After three days (12:01 am) before opening day the full contract remains in force.

G. ALL ADVERTISING OF THIS SHOW SHOULD READ, "THE GRANPA CRATCHET SHOW"

H. THERE SHALL BE NO ADVERTISING OF THIS ENGAGEMENT UNTIL CONTRACT IS SIGNED BY BOTH PARTIES.

I. NO PERFORMANCE OF THIS SHOW SHALL BE RECORDED, REPRODUCED OR TRANSMITTED WITHOUT THE WRITTEN CONSENT OF THE ARTIST.

J. ARTIST SHALL HAVE THE EXCLUSIVE RIGHT TO SELL, ADVERTISE, PROMOTE AND DISTRIBUTE IN GOOD TASTE ANY AND ALL MERCHANDISE BEARING THE ACTS NAME AND/OR LIKENESS INCLUDING BUT NOT LIMITED TO POSTERS, ACTIVITY BOOKS, VIDEOS, ALBUMS AND T-SHIRTS IN A SMALL POP UP TENT BESIDE WITHIN THE SHOW AREA.

K. GRANPA CRATCHET SHALL RETAIN ALL RIGHTS TO ALL COPYRIGHTS, TRADE MARKS AND PATENTS RELATED TO SHOWS, EQUIPMENT AND CHARACTERS. THE PURCHASER SHALL NOT ENTER INTO ANY BUSINESS RELATIONSHIP WITH OTHER INDIVIDUALS, AGENTS OR COMPANY'S FOR SUCH RIGHTS. NO RIGHTS SHALL BE IMPLIED IN ANY WAY EXCEPT WHEN CONTRACTED SEPARATELY AND/OR BY WRITTEN PERMISSION.

L. GRANPA AND HIS ASSOCIATES SHALL RETAIN THE RIGHT TO PROMOTE SAME SHOWS INCLUDING BUT NOT LIMITED TO HANDING OUT BUSINESS CARDS OR LITERATURE RELATED TO THE GRANPA SHOWS OR PRODUCTS.

M. THIS AGREEMENT IS SUBJECT TO PROVEN DETENTION BY SICKNESS, ACCIDENTS, RIOTS, STRIKES, EPIDEMICS, ACT OF GOD OR ANY OTHER LEGITIMATE CONDITIONS BEYOND ARTIST? CONTROL.

N. INCLEMENT WEATHER RENDERING PERFORMANCE IMPOSSIBLE OF UNSAFE SHALL NOT BE DEEMED A FORCE MAJEURE. IN THE EVENT ANY SHOWS ARE NOT PRESENTED DUE TO INCLEMENT WEATHER, ARTIST MUST STILL BE PAID IN FULL.

O. THE PURCHASER AGREES TO RESTRICT THE SALES OF MERCHANDISE BY FAIRGROUNDS VENDORS WHICH MAY CAUSE DAMAGE TO PERFORMANCE EQUIPMENT OR SUBJECT PERFORMERS TO UNHEALTHY CONDITIONS INCLUDING BUT NOT LIMITED PRODUCTS SUCH AS FART GAS, SILLY STRING AND SURGICAL SQUIRTERS.

P. THE PURCHASER UNDERSTANDS THAT GRANPA CRATCHET SHOWS SHALL RETAIN THE RIGHT TO OBTAIN A NATIONAL SPONSOR, DISPLAY ITS LOGO ON THE EQUIPMENT AND/OR HAND OUT A COUPON OR SAMPLE WITHIN THE CONFINES OF THE SHOW AREA, IN A LOW KEY MANOR REFLECTING GOOD TASTE SO AS NOT TO IMPEDE THE SHOW OR ITS FREE VALUE FOR WHICH THE FAIR HAS CONTRACTED AND ADVERTISED.

Q. THE PURCHASER UNDERSTANDS IN CASE A NATIONAL SPONSOR'S REQUIREMENTS SHALL EXCEED THESE SELF IMPOSED AND POLICED LIMITATIONS THAT GRANPA AND/OR HIS AGENTS MAY CONTACT THE PURCHASER FOR THE EXPRESS PURPOSE OF NEGOTIATING A LOWER CONTRACT PRICE IN EXCHANGE FOR FULFILLING SPONSOR REQUIREMENTS, WHICH THE PURCHASER MAY ACCEPT OR DECLINE.

THE PURCHASER AGREES TO THE FOLLOWING PRE-SPONSOR PRICE : Total Price.....\$6,000
IN WITNESS WHEREOF the parties have executed this Agreement on the date first above written.

Purchaser (Event)

Sam Bowman F.S.O. Granpa Cratchet

by: _____

By: Samuel Lee Bowman

Printed: Connie Meyer, County Clerk

Agency: Granpa Home Office

Agent: Samuel Lee Bowman

Agent Phone: 765-438-7476

Please provide the following information as Granpa and his agencies pride themselves in providing you great support and service. Your contact information is imperative in giving us the best opportunity to serve you and make sure your Granpa show produces the most for your dollar.
PLEASE CLEARLY PRINT IN ALL BLANKS. Thanks.

Event Location Information For On Site Shipping & GPS

Street Address: 825 E 3rd St N

City: Ladysmith . State: WI . Zip: 54848

Office Phone: (715-532-2151) . Event Email: charmaine@ruskcountywi.us

Contact Name: Charmaine Riddle . Contact Phone: (715-415-4492)

Event Email: rcfair@ruskcountywi.us . Contact Person's Email: katyconnell_23@hotmail.com

Social Media Director: (Name) Hannah Blackstock Email: rcfair@ruskcountywi.us

Granpa has lots of social media photos and videos to promote your event and will work with your social media director to make the most of this service.

Lodging Info: Motel Name: Cobblestone Inn & Suites Phone: (715-532-7811)

Best Stage Showcasing Guidelines

Please sign or initial this showcasing guide and return one copy with the signed contract.

Here are location issues that affect the impact of your Granpa show and the value of your entertainment dollar. Please read carefully.

1 - Proximity to Other Shows:

- Close proximity to other shows can prohibit us from giving you maximum show coverage
- Granpa has a 10 min pre-show, a 20 minute show and a 20 minute post show meet & greet
- Best scheduling is 60 minutes between the Granpa show start and other show starts

2 - Mobile Access:

- Granpa must be able to get his puppetmobile in and out of his show area without disturbing other shows.
- For the mobile to be effective he must be able to bring a crowd in with him when he arrives to his stage area in his mobile.

4 - Using Remote Out Of Traffic Locations:

- We suggest the first year you provide a high traffic area so people have the best chance to encounter the show and experience how great it is
- Move the stage show to build traffic in new area in subsequent years. Once people meet Granpa they love him and will seek out his show in a new or more remote area
- If you must begin in a remote location use the following tools to advance attendance:
 - A signs located in high traffic areas
 - Announcements over your PA
 - Granpa will run his mobile before the show

5 - Show Publicity

- Go to www.oldcoot.com/presskit for your in-house and public media
- Our color photos in your brochure create maximum impact for you
- Granpa will help you build traffic into his stage area with PA announcements
- A signs pointing to the stage are a huge boost
- Granpa is great for radio and TV interviews

Thank you for your business. Our goal is to do all we can, with your help, to provide maximum impact with your Granpa entertainment.

Contract Signer's Initials: _____

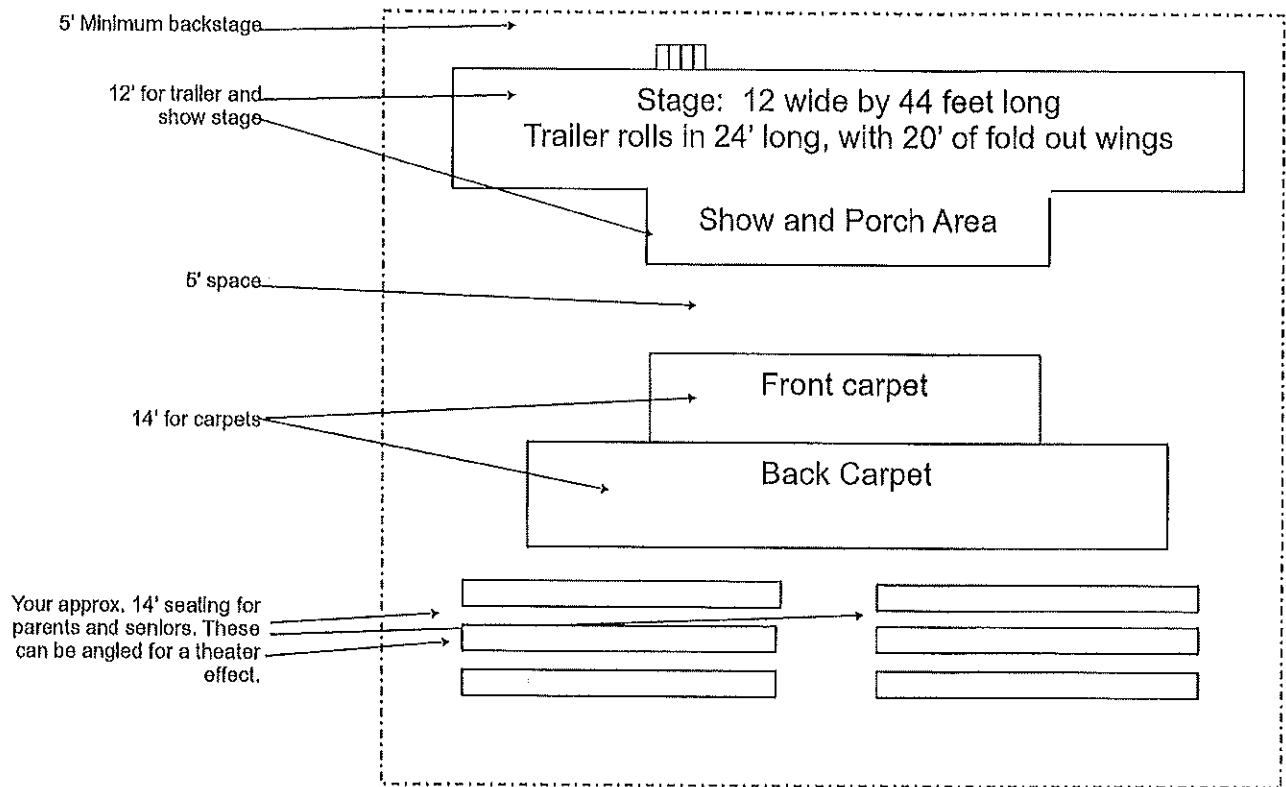
Stage Showcasing Birdseye View

Please sign or initial this showcasing guide and return one copy with the signed contract.

Granpa Needs:

- 50 by 50 foot space
- 220, 50 amp electric within 100 feet of stage area.
- Audience seating (folding chairs, bleachers, bails of straw).

Here's a birds eye view of our set up. Please pass a copy of this on to your entertainment or grounds manager.



Again, thank you for your business. Our goal is to partner with you to provide maximum impact with your Granpa show.

Contract Signer's Initials: _____

Best Show Scheduling for Maximum Impact

Please initial or sign this copy and return with the other signed pages of the contract.

Please pass a copy of this page to the person scheduling your Granpa shows.

Our goal is to put on the best show we can and entertain as many of your people as we can. With this in mind we hope these guidelines will help you create maximum impact with your Granpa investment.

1 - Coordinating With Other Shows to Maximize Attendance

- For maximum impact schedule our show 60 minutes apart from shows located in close proximity
- Granpa's show is: 10 Minutes pre-show, 20 Minutes for show, 20 Minutes for post show meet & greet
- Shows scheduled at the same time or with a 30 minute overlap work fine when the shows are located far across your grounds

2 - Consistent Scheduling Creates Better Attendance

- People remember regular times like 2/4/6 or 1/3/5, 4/6/8 etc.
- Schedule shows no closer than 60 minutes apart from other shows located in close proximity

3 - Roaming Show Scheduling

- We suggest a general time frame rather than exact hours advertising mobile show times with phrases like "Watch for Granpa in his little truck driving on the grounds between 1 and 7"
- Use the puppetmobile strolling show to kick off your day before a stage show
- Specifically advertised scheduling for the roaming show usually confuses people and they show up at the stage for a show at a mobile time. (Unless you have a mobile show only)
- We will run the mobile before each show to promote the show
- If you have a very heavy traffic time for safety and better interaction Granpa may opt to sit in one area close to the stage

4 - Best Stage Show Timing Practices

- Keeping show scheduled consistently on even or odd hours increase memory retention and attendance
- Scheduling shows no sooner than 120 minutes after the carnival opens allows us time to run the mobile before the show and to greet people as they arrive

Thank you and have a great Granpa show! Please initial this copy and return with contract.

Contract Signer's Initials: _____

Fairgrounds Equipment Usage Form

Organization Ladysmith Lions
 Contact Person Dick Moore Phone # 715-403-0316
 Date(s) of Equipment Usage 2-16-24 to 2-19-24

	Equipment Needed		Explanation/Quantity:	For staff use only: #s given if applicable
	Yes	No		
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs/Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 Chairs	
Concrete Blocks *	<input type="checkbox"/>	<input type="checkbox"/>		
Fencing & Posts	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 Cans	
Picnic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 Tables	
Plastic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12 Tables	
Portable Sheep/Goat Pens	<input type="checkbox"/>	<input type="checkbox"/>		
Rabbit Cages	<input type="checkbox"/>	<input type="checkbox"/>		
Recycle Bins	<input type="checkbox"/>	<input type="checkbox"/>		
Stage *	<input type="checkbox"/>	<input type="checkbox"/>		
Trailer	<input type="checkbox"/>	<input type="checkbox"/>		
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>		
<u>Dick Moore</u> Signature			<u>Agent</u> Title	<u>1-18-24</u> Date

*Must be kept at fairgrounds. There is no charge for usage but we do accept donations.
 Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee
 and/or denied future use of fairgrounds equipment. Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

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

Copies to: Fairgrounds Requesting Person

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

S/D pd 1-12-24
86436

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

Name of Event: Zach/Srp Wedding

Organization Name: _____ **Date of Application:** 1-7-24

Contact Person: Hailey Zach **Phone Number:** 715-314-0150

Address: W9518 Cty Rd P **Cell:** _____

Ladysmith, WI 54948 **Email:** Zachh.015@gmail.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: <u>9/4/25</u> <u>9/5/25</u>	Time: From <u>8:00</u> <input checked="" type="checkbox"/> am <input type="checkbox"/> pm To: <u>10:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: <u>9/6/25</u>	Time: <u>ALL DAY</u> From: _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm
-------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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.

leave 9/7 by NOON

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 _____

Please list any special needs you may have during your event. An Equipment Usage Form must be filled out for usage of any items other than the buildings including bleachers, picnic tables, panels, garbage cans, etc.
Usage is subject to availability.
Contact Charmaine Riddle, Booking Coordinator at 715-532-2151 or email charmaine@ruskcountywi.us for more information.

Person Responsible for Clean Up: Check if same as Contact Person **Phone No:** _____

Email: _____

Waiver for Alcohol & Quiet times. Dumping Station needs to be unlocked.

Fairgrounds Equipment Usage Form

Organization _____

Contact Person Hailey Zach Phone # 715-314-0156

Date(s) of Equipment Usage 9/4/25 to 9/7/25

	Equipment Needed		Explanation/Quantity:	For staff use only: Ifs given if applicable
	Yes	No		
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs/Benches	<input type="checkbox"/>	<input type="checkbox"/>		
Concrete Blocks *	<input type="checkbox"/>	<input type="checkbox"/>		
Fencing & Posts	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Picnic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10	
Plastic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	all of them	
Portable Sheep/Goat Pens	<input type="checkbox"/>	<input type="checkbox"/>		
Rabbit Cages	<input type="checkbox"/>	<input type="checkbox"/>		
Recycle Bins	<input type="checkbox"/>	<input type="checkbox"/>		
Stage *	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Trailer	<input type="checkbox"/>	<input type="checkbox"/>		
Other, list item	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sports	
Signature <u>Danly Zeen</u>	Title _____		Date <u>1-7-24</u>	

*Must be kept at fairgrounds. There is no charge for usage but we do accept donations.
 Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee and/or denied future use of fairgrounds equipment. Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

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

Copies to: Fairgrounds Requesting Person

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

Dumping Station

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

Name of Event: Ladysmith HS/MS Cross Country meet

Organization Name: LADYSMITH HS/MS CrossCountry Date of Application: 1/11/2024

Contact Person: Greg Posewicz Phone Number: 715-532-5531 x21002

Address: 1700 Edgewood Ave E Cell: 715-209-5594

Ladysmith WI 54848 Email: gposewicz@sdhwi.org

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>wednesday off</u> <u>Oct. 5-6</u> * <u>not Oct 7</u>	Time: 3:30-6:00 From <u>3:30</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm	Event Date: <u>October 8, 2024</u>	Time: From: <u>1:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm
	To: <u>8:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm		To: <u>8:00</u> <input type="checkbox"/> am <input checked="" type="checkbox"/> pm

→ *paintments on ground, maybe some marking of path*
 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 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 checked="" type="checkbox"/> Watering Hole (07) ←	<input checked="" type="checkbox"/> Other <u>JLO Few Booths</u>	<input type="checkbox"/> Other: _____

Please list any special needs you may have during your event. An Equipment Usage Form must be filled out for usage of any items other than the buildings including bleachers, picnic tables, panels, garbage cans, etc.
Usage is subject to availability.
 Contact Charmaine Riddle, Booking Coordinator at 715-532-2151 or email charmaine@ruskcountywi.us for more information.

Person Responsible for Clean Up: Check if same as Contact Person Phone No: _____

Email: _____

No access to fairgrounds on (over) 10/5 + 10/6 due to F6 event. Setup can take place Oct 3+4. No storage can be put up prior to 10/7.

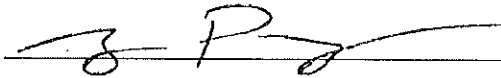
Clean up must be done immediately after the event or the next day. Trash, paper, etc., is to be picked up and placed in trash containers. Multi-Purpose Building floor must be pressure washed, if needed, after event. Straw and hay or other bedding material is to be picked up and removed from the buildings and grounds. Ruts and other damage to grounds must be repaired. All items are to be returned to where you found them. Report any damage or unsafe conditions to Gary Shilts at 715-415-5529. You must leave the grounds and facilities in a satisfactory condition and return all equipment used or you may be assessed a fee and/or denied future use of the fairgrounds.

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

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

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

Signature of Requesting Person: _____



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

OFFICE USE ONLY

Approved: Yes No (Indicate Reason)

Approved by: _____ Date: _____

Post Use Condition: Acceptable Unacceptable Inspected by _____ Date _____

Comments:

Copies to: Fairgrounds
 Requesting Person

Return Form to:

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

Fairgrounds Equipment Usage Form

Organization Ladysmith HS/AS Cross Country
 Contact Person Grey Rosewitz Phone # 715-532-5531 x21002
 Date(s) of Equipment Usage 10/8 to 10/8

	Equipment Needed		Explanation/Quantity:	For staff use only:
	Yes	No		Its given if applicable
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>		
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>		
Chairs/Benches	<input type="checkbox"/>	<input type="checkbox"/>		
Concrete Blocks *	<input type="checkbox"/>	<input type="checkbox"/>		
Fencing & Posts	<input type="checkbox"/>	<input type="checkbox"/>		
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>10</u>	
Picnic Tables	<input type="checkbox"/>	<input type="checkbox"/>		
Plastic Tables	<input type="checkbox"/>	<input type="checkbox"/>		
Portable Sheep/Goat Pens	<input type="checkbox"/>	<input type="checkbox"/>		
Rabbit Cages	<input type="checkbox"/>	<input type="checkbox"/>		
Recycle Bins	<input type="checkbox"/>	<input type="checkbox"/>		
Stage *	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Awards Ceremony</u>	
Trailer	<input type="checkbox"/>	<input type="checkbox"/>		
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>		

[Signature] M. Stas Principal 11/11/2024
 Signature Title Date

*Must be kept at fairgrounds. There is no charge for usage but we do accept donations.
 Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee and/or denied future use of fairgrounds equipment. Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

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

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

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

Name of Event: <u>Wedding Reception</u>	
Organization Name: _____	Date of Application: <u>1/25/24</u>
Contact Person: <u>Joan Leer</u>	Phone Number: <u>715-868-1971</u>
Address: <u>N5840 County Rd 0</u>	Cell: <u>715-415-2616</u>
<u>Bruce WI 54819</u>	Email: <u>jmleer@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: <u>10/11/24</u>	Time: From _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm	Event Date: <u>10/12/24</u>	Time: From: _____ <input type="checkbox"/> am <input type="checkbox"/> pm To: _____ <input type="checkbox"/> am <input type="checkbox"/> pm
----------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------

*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.*

<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 type="checkbox"/> 4-H Building (Tin) (10)
<input type="checkbox"/> Dairy Barn (26)	<input checked="" type="checkbox"/> Multi-Purpose Bldg (20)
<input type="checkbox"/> Small Animal (29)	<input type="checkbox"/> Horse Arena & Bldg (33)
<input type="checkbox"/> Horse Barn 2 - Open-Air (23)	<input type="checkbox"/> Horse Barn 3 – Racing (22)
<input type="checkbox"/> Watering Hole (07)	<input type="checkbox"/> Other _____
<input type="checkbox"/> Educ. Bldg (Log) (12)	<input type="checkbox"/> Sheep & Goat (30)
<input type="checkbox"/> Horse Barn 1 - Porky's (24)	<input type="checkbox"/> Chuck Wagon (09)
<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: _____
	Email: _____

Fairgrounds Equipment Usage Form

Organization _____
 Contact Person Jean Leer Phone # 715-415-2614
 Date(s) of Equipment Usage 10/12/24 to 10/12/24

	Equipment Needed		Explanation/Quantity:	For staff use only:
	Yes	No		#s given if applicable
Bleachers *	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Canopy *	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Chairs/Benches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____
Concrete Blocks *	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Fencing & Posts	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Garbage Cans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____
Picnic Tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____
Plastic Tables	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Rabbit Cages	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Recycle Bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____
Spools	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____	_____
Stage *	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Trailer	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Other, list item	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
Signature <u>Jean Leer</u>	Title _____		Date <u>1/25/24</u>	

*Must be kept at fairgrounds. There is no charge for usage but we do accept donations.
 Borrower is responsible for damage and must return all equipment in the condition as it was received or will be assessed a fee and/or denied future use of fairgrounds equipment. Please attach to Fairgrounds Usage Agreement, if applicable.

OFFICE USE ONLY

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

Copies to: Fairgrounds Requesting Person

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

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL account = "10044","10045","10055","10059"
- [Report],Description = {<>} "1099 adjustment"
- Invoice Detail.Created date = 12/22/2023-01/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ALLARD, JENNIFER	TEC DEC 2023	19 SHIRTS & HOODIES FOR RESALE	01/07/2024	399.50	100-55-55470-320 TRAILS END- FUNDRAISER
AMAZON.COM	112-0151307-7	PACK OF 5X8 NOTEPADS	12/06/2023	9.70	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-0653425-1	2 PACKS OF LEGAL PADS, 2 PAKS XL BINDER CLIPS	12/06/2023	46.12	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-1878409-5	USB CHARGER STATION, 10 LONG RANGE WALKIE TALKIES	10/31/2023	176.98	100-44-55623-340 FAIR-EQUIP/ISOFTWAR < \$5.
AMAZON.COM	112-5572609-2	2 PACKS LARGE BINDER CLIPS	12/06/2023	6.92	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-7218319-3	2024 CALENDARS	12/27/2023	30.34	100-56-55621-319 UWEXT-OFFICE SUPPLIES
AMAZON.COM	112-9170051-1	LOCKABLE STORAGE CLOSET	11/28/2023	299.99	100-44-55623-319 FAIR-SUPPLIES
BRUCE TELEPHONE COMPANY	103200 010124	JAN 2024 ACCT 103200 MTHLY CHGS	01/01/2024	22.76	100-55-55470-225 TRAILS END- COMMUNICATI
FASTSIGNS	2079-18684	SPONSOR BANNER - RODEO	06/22/2023	42.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
JUMP RIVER ELEC COOP INC	4069001 12052	NOV 2023 ACCT 4069001 MTHLY CHGS	12/05/2023	45.20	100-55-55470-229 TRAILS END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 12052	NOV 2023 ACCT 4069002 MTHLY CHGS	12/05/2023	59.50	100-55-55470-229 TRAILS END-UTILITIES
LADYSMITH ACE HARDWARE	129082/1	(4) 18 GL STORAGE BOXES	11/01/2023	51.16	100-55-55470-249 TRAILS END-REPAIR/MAINT
LADYSMITH POSTMASTER	046079	POSTAGE	11/20/2023	5.50	100-56-55621-311 UWEXT-POSTAGE
LADYSMITH POSTMASTER	840-55530160-	POSTAGE FOR HERFORD TAGS	12/22/2023	9.00	100-44-55623-311 FAIR-POSTAGE
MENARDS	35948035858,	TOTES, ANTIFREEZE, BUCKETS, PLAS-TEX PANELS, TILEBOAR	12/13/2023	1,033.84	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	35948035858,	MENARDS REBATE	12/13/2023	941.61-	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	47832030	2 SINGLE ZONE 18K BTU MINI SPLIT AIR CONDITIONER WITH H	12/08/2023	2,816.00	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
RUSK COUNTY FARM SUPPLY INC	4773	20' PIGTAIL, CONNECTOR, LABOR FOR FIX LEAKY METER	12/12/2023	119.13	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
SAM'S CLUB	10111598677 R	REFUND OF STORAGE RACK LOST IN MAIL FROM ORDER 1011	11/06/2023	219.98-	100-44-55623-319 FAIR-SUPPLIES
UNIVERSITY OF WI SYSTEM	AMERICORPS	HOST SITE MATCH ONE HALF-TIME MEMBER	12/05/2023	555.56	100-56-55621-365 UWEXT-DONATION EXPENS
UNIVERSITY OF WI SYSTEM	AMERICORPS	HOST SITE MATCH ONE HALF-TIME MEMBER	12/05/2023	694.44	100-56-55621-346 UWEXT-4H&YOUTH ED RES
UNIVERSITY OF WI SYSTEM	AR0176098	JULY-DEC 2023 EDUCATOR FEES	12/15/2023	13,708.33	100-56-55621-211 UWEXT-AGENT'S CONTRAC
USI EDUCATION & GOV SALES	039742790001	(4) OPTI CLEAR GLOSS 27" X 250' 3MIL, P&H	12/06/2023	255.60	100-56-55621-324 UWEX-LAMINATION EXPENS
VANDOORN, MEGAN	FOF2022	FAIREST OF THE FAIR SCHOLARSHIP	01/18/2024	250.00	100-44-55623-393 FAIR-SCHOLARSHIP
VERIZON WIRELESS	9950968043	11/05/23-12/04/23 ACCT 983216421-00001 MTHLY CHRGS 995096	12/04/2023	.25	100-44-55623-225 FAIR-TELEPHONE
WALMART	2000112-47820	(8) 5X7 REPRINTS FOR FAIR PHOTO COMPETITION	10/29/2023	8.72	100-44-55623-319 FAIR-SUPPLIES

Grand Totals:
19,484.95

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 = 12/22/2023-01/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
HAZELDEN	3754514	HAZELDEN LIVING IN BALANCE CORE PROGRAM	12/13/2023	670.74	100-43-51200-319 DRUG COURT-SUPPLIES
HAZELDEN	3754516	HAZELDEN LIVING IN BALANCE RECOVERY MANAGEMENT	12/13/2023	819.67	100-43-51200-319 DRUG COURT-SUPPLIES
HAZELDEN	3754517	HAZELDEN LIVING IN BALANCE CO-OCCURRING DISORDERS	12/13/2023	499.67	100-43-51200-319 DRUG COURT-SUPPLIES
HI-WAY 8 MOTEL	100523	10/05-10/12 1 WEEK STAY MARIE BENTLEY	10/05/2023	350.00	100-43-51200-390 DRUG COURT-INCENTIVES
HI-WAY 8 MOTEL	101223	10/12-10/13 1 NIGHT MARIE BENTLEY	10/12/2023	59.90	100-43-51200-390 DRUG COURT-INCENTIVES
KALAHARI DEVELOPMENT LLC	R8BLXR7NG 0	WATCP KALAHARI KELZ	04/27/2023	90.00	100-43-51200-332 DRUG COURT-TRAVEL
RUSK COUNTY TRANSIT COMMISSIO	11047	12.27.23 MONTHLY BUS PASS MARIE BENTLEY	12/27/2023	40.00	100-43-51200-390 DRUG COURT-INCENTIVES
VERIZON WIRELESS	9950968043	11/05/23-12/04/23 ACCT 983216421-00001 MTHLY CHRGS 995096	12/04/2023	46.14	100-43-51200-225 DRUG COURT-TELEPHONE
WISHOPE RECOVERY	1025	RESIDENTIAL TREATMENT ROOM + BOARD CJ	11/20/2023	1,800.00	100-43-51200-216 DRUG COURT-CONTRACTE

Grand Totals:

4,196.12

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 = {<>} "1089 adjustment"

Invoice Detail.Created date = 12/22/2023-01/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-8165701-4	USB FLASH DRIVES (6)	12/21/2023	56.08	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	113-8856324-6	100 BLANK DVD+R DISCS, 2 USB FLASH DRIVES	12/14/2023	68.45	100-06-51310-319 DA- OFFICE SUPPLIES
AMAZON.COM	114-5129857-3	OFFICE CHAIR FLOOR MAT - MARK PLATTETER	12/24/2023	45.56	100-06-51310-319 DA- OFFICE SUPPLIES
AMERICINN	10020470843	JT - 22CF68 WITNESS - ANGELA WEST	09/21/2023	180.00	100-06-51310-221 DA- WITNESS FEES
BERES, SHAY	72	DAR RECORDING 11.27.23 ELDRIDGE	12/19/2023	10.00	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	23-001075	PAPER SERVICE - JOHNATHAN LEE 23CM38	01/02/2024	55.00	100-06-51310-210 DA- SERVICE FEES
ONEIDA COUNTY	1202400000002	ONEIDA COUNTY CIVIL SERVICE - LAUREL MORRILL 22CF204	01/02/2024	75.00	100-06-51310-210 DA- SERVICE FEES
ROONEY PRINTING	102256-1	1,000 #10 ENVELOPES	10/06/2023	160.80	100-06-51310-319 DA- OFFICE SUPPLIES
ST CROIX COUNTY	IN202302004	CIVIL SERVICE MARTHA MOYER	01/03/2024	60.00	100-06-51310-210 DA- SERVICE FEES
WALMART	089157	VOCA - CVWC OFFICE SUPPLIES	12/27/2023	128.15	100-07-51315-319 CVWC- OFFICE SUPPLIES
WDAA	56483964LU11	DA 2023 WDAA MEMBERSHIP DUES	12/07/2023	20.00	100-06-51310-339 DA- LEGAL ED & DUES
WINNEBAGO COUNTY	S60028	WINNEBAGO COUNTY CIVIL SERVICE MELISSA DOSTAL	01/03/2024	76.65	100-06-51310-210 DA- SERVICE FEES

Grand Totals:

935.69

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 = 12/22/2023-01/30/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
BEST BUY	BBY01-806813	TV WALL MOUNT/HD TV-\$159.98	11/15/2023	159.98	100-01-51211-319 CIRCUIT COURT - SUPPLIES
CZARNECKI VENROOY LAW OFFICE	01052024	FAMILY GAL FEE FOR CASE#23FA51-\$590.00	01/05/2024	590.00	100-05-51252-767 GAL- FAMILY
CZARNECKI VENROOY LAW OFFICE	20GN23	GAL FEES FOR CASE#20GN23-\$375.00	01/22/2024	375.00	100-05-51252-055 GAL- PROTEC.SERVICES
CZECH LAW OFFICE	11202	GAL FEE FOR CASE#23PA4	12/30/2023	140.00	100-05-51252-767 GAL- FAMILY
FREEDOM PSYCHOLOGICAL SERVIC	2166	COURT EVALUATION FOR CASE#23ME11-\$790.00	12/12/2023	790.00	100-05-51252-000 GAL- CONTROL/JUNREIMBU
FREEDOM PSYCHOLOGICAL SERVIC	2172	COURT EVALUATION FOR CASE#23GN10-\$170.00	12/13/2023	170.00	100-05-51252-213 GAL- EXPERT TESTIMONY
FREEDOM PSYCHOLOGICAL SERVIC	2187	COURT EVALUATION FOR CASE#21ME06-\$790.00	12/22/2023	790.00	100-05-51252-000 GAL- CONTROL/JUNREIMBU
FREEDOM PSYCHOLOGICAL SERVIC	2216	COURT EVALUATION FOR CASE#18ME12-\$790.00	01/10/2024	790.00	100-05-51252-000 GAL- CONTROL/JUNREIMBU
HOEL LAW OFFICE LLC	07FA101B	GAL FEES FOR CASE#07FA101-\$80.00	12/31/2023	80.00	100-05-51252-767 GAL- FAMILY
HOEL LAW OFFICE LLC	21JC6A	GAL FEES FOR CASE#21JC6-\$200.00	01/04/2024	200.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	002156	ATTY FEES FOR CASE#23JC16-\$240.00	12/07/2023	240.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	003154	ATTY FEES FOR CASE#22CF208-\$586.20	01/11/2024	586.20	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	007409	ATTY FEES FOR CASE#23CT25-\$210.00	12/08/2023	210.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	014493	ATTY FEES FOR CASE#20TP01-\$90.00	12/06/2023	90.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	015614	ATTY FEES FOR CASE#23JC13-\$90.00	11/30/2023	90.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	056267	JUVENILE GAL FEES FOR CASE#21JC26-\$120.00	11/29/2023	120.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	066841	JUVENILE GAL FEE FOR CASE#23TP03	11/27/2023	60.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	067394	ATTY FEES FOR CASE#23JC15-\$60.00	12/07/2023	60.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	067778	ATTY FEES FOR CASE#18GN01-\$322.56	12/19/2023	322.56	100-05-51252-055 GAL- PROTEC.SERVICES
NUSSBERGER LAW OFFICE	064694	ATTY FEES FOR CASE#23JC17-\$50.00	12/07/2023	50.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	064899	ATTY FEES FOR CASE#23CM53-\$320.17	12/19/2023	320.17	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	088893	ATTY FEES FOR CASE# 22CM161-\$395.00	11/27/2023	395.00	100-05-51252-001 GAL- CT APPOINTED COUNS
QUILL	35864834	TONER CARTRIDGE/SELF-STICK NOTES/TAPE	12/04/2023	251.01	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROONEY PRINTING	143187	#10 WINDOW ENVELOPES-\$132.88	01/18/2024	132.88	100-01-51211-319 CIRCUIT COURT - SUPPLIES
RUSK COUNTY WITNESS FEES	22CF204 0117	SUBPOENA WITNESS FEE-22CF204-\$16.00	01/17/2024	16.00	100-01-51211-222 CIRCUIT COURT-WITNESS F
RUSK COUNTY WITNESS FEES	22CF204-\$26.4	SUBPOENA WITNESS FEES-22CF204-\$26.40	01/19/2024	26.40	100-01-51211-222 CIRCUIT COURT-WITNESS F
RUSK COUNTY WITNESS FEES	Witness Fee-B	WITNESS FEES FOR JURY TRIAL 1/17, 1/18, 1/19-\$148.00	01/19/2024	148.00	100-01-51211-222 CIRCUIT COURT-WITNESS F
SANFORD, LAURA	202404	TRANSCRIPT FOR CASE#21CF117 ETC-\$18.00	01/09/2024	18.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SANFORD, LAURA	202405	TRANSCRIPT FOR CASE#21CF214.21CM106-\$20.00	01/09/2024	20.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
SLABY, DEDA, MARSHALL, REINHARD	006361	ATTY FEES FOR CASE#21CF100-\$430.00	12/05/2023	430.00	100-05-51252-001 GAL- CT APPOINTED COUNS
SLABY, DEDA, MARSHALL, REINHARD	035292	GAL FEES FOR CASE#21JG01-\$1073.75	12/11/2023	1,073.75	100-05-51252-880 GAL- INCOMPETENT
SWITS LTD	II-7648	INTERPRETER FOR CASE#23CM116-\$76.00	12/18/2023	76.00	100-05-51252-004 GAL-IND INTERPRETER EXP
SWITS LTD	II-7649	SPANISH INTERPRETER FOR CASE#23TRS49-\$112.50	01/17/2024	112.50	100-05-51252-004 GAL-IND INTERPRETER EXP

Report dates: 1/1/2021-1/31/2024

Jan 31, 2024 10:27AM

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
VERIZON WIRELESS	9950968043	11/05/23-12/04/23 ACCT 983216421-00001 MTHLY CHRGS 995096	12/04/2023	81.47	100-01-51211-225 CIRCUIT COURT - TELEPHO
WI CLERKS OF CIRCUIT COURT ASS	2024 WCCCA	2024 WCCCA MEMBERSHIP DUES	01/16/2024	125.00	100-01-51211-339 COURT - CONTINUING EDUC
WI LAW JOURNAL	Order#666962	WI LAW JOURNAL SUBSCRIPTION-\$349.00	11/28/2023	349.00	100-01-51211-339 COURT - CONTINUING EDUC
WILEY LAW, SC	238	GAL FEES FOR CASE#12FA52	08/31/2023	2,080.00	100-05-51252-767 GAL- FAMILY

Grand Totals:

11,568.93

Report dates: 1/1/2021-1/31/2024

Jan 31, 2024 10:27AM

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 = "1000251211000"-1000251213000"-1000251213999"

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

Invoice Detail.Created date = 12/22/2023-01/30/2024

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

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

Terry DuSell- Chair _____ Date _____

John Kalepp - Vice Chair _____

Tom Cudo _____

Leis Goode _____

Jonathon Unterschuetz _____

Keep 1 copy and Return 1 copy

2024 TRACK PATROL CONTRACT

City County of Rusk

Event Name Rusk County Fair
Truck + Tractor Pull

Track Patrol agrees to furnish an Eliminator with measuring system and scale on

Date 7-19-24 at 7 pm
Date Time

**\$50.00 extra for the
Electric Speed Indicator**

Single Event Price (Check One)

\$1200.00 _____ *Only antique tractors up to 8,000 lbs. – Any added classes will be an extra \$100.00 per class.

\$1500.00 *Full line-up - Farm Tractors, Hot Farm, Pro-Stock, 4x4 Trucks and Street Semis.

\$ 500.00 _____ *For tractors over 30,000 lbs.

\$ 1550

\$ 900.00 _____ * Mini Sled

Call Greg at (715) 985 -3382 for pricing on double events.

We the Rusk County Fair agree to the following terms.
Event Promoter

1. A 200-to-300-foot track with adequate shut down at the finish line.
2. Must have a retaining fence at least 10' from the track area.
3. The track must be a minimum of 20' wide.
4. We would like to see seating accommodations for your audience.
5. Specify the kind of track you have.

Clay _____ Cement or Black Top (\$300.00 additional cost)

Signature of Event Representative

Phone: 715-532-2225

Fax: 715-532-2277

Cell: 715-415-0695

Scott Andres

Greg Pronschinske

Signature of Track Patrol Representative

Phone & Fax# (715) 985-3382

Cell # (715) 533-4493

**Send all correspondence to: Greg Pronschinske
23296 Whitehall Rd
Independence, WI 54747**



Midwest Farmers Horse Pulling Association Contract

Pull location:

Rusk County
~~Junior Fair~~
Ladysmith, WI

This agreement made and entered into by the Midwest Farmer Horse Pulling Association, hereinafter referred to as 'Association' and

Rusk County ~~Junior~~ Fair
(participant's organization/name) at the address/city of

Ladysmith, WI hereinafter referred to as 'Participant'.

Date of Pull:

Sunday
Aug. 11, 2024

In consideration of the parties entering into this contract, the parties hereby agree to be sound and to be obligated upon the following term and conditions:

Time of Pull:

11:00 am

- The Association shall conduct a horse pulling contest at the date and time listed on left. The fee is \$ 900.00. The location of the pull is Fairgrounds - Ladysmith, WI.

Participant shall provide the following:

- \$ 900.00 to be paid on or before the pull
- Fenced in area where the teamsters will pull and keep horses during pull
- SPOT TRACTOR** to move boat and up to 10,000 lbs.
- SKID STEER** to move weight (can be spot tractor if there is a bucket on it)
- Approximately 9,000 lbs. of weights**, typically in the form of cement blocks; the Association shall not be liable for any broken or damaged

The Association shall provide the following:

- boat, chain, ropes, speaker system, announcer, and judges
- awards for the teamsters (unless you wish to provide your own and you must notify us ahead of time)
- scale which will be opened on the event grounds 2 hours prior to the start of the pull). Teams weighing under 3100 lbs. will pull in the light weight class & all others will pull in the heavy weight class.
- Insurance coverage** for spectators and Association's personal property. Participant shall be responsible for providing insurance coverage for on premise liability and damage to the Participant's personal property or the grounds and improvements of any leased area for the pull.
- If the Participant is unable to conduct the pull at the above date and time entered, the Association shall be contacted, in the care of secretaries Kathy Forster or Kari Samuel, listed below, at least 60 days in advance of the pull. Failure to do so shall result in a charge assessed by the Association to be paid by the Participant.

Signed by: Kari Samuel Sec. of Association,
Dated Jan. 29 20 24

Signed by: _____ Participant,
Dated _____ 20 _____

PLEASE READ CONTRACT, FILL IN REQUIRED INFORMATION AND RETURN ONE SIGNED AGREEMENT TO THE ASSOCIATION AT:

Midwest Farmers Horse Pulling Association, Inc.
C/O Kari Samuel
3288 Pierce-St. Croix Road
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