

RUSK COUNTY JUSTICE YOUTH & EXTENSION COMMITTEE AGENDA

DATE: Wednesday September 4, 2024

TIME: 3:00 p.m.

PLACE: Rusk County Law Enforcement Center – Board Room

CALL TO ORDER

APPROVAL OF MINUTES – August 6, 2024

PUBLIC COMMENT– limit of 3 minutes per person with a maximum public comment of 30 minutes on agenda items only.

DISCUSSION AND POSSIBLE MOTION

1. Rusk Restorative Youth Programs Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
2. Criminal Justice Collaborating Council (CJCC)
 - a. Monthly Report
3. Recovery Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
4. District Attorney Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
5. Circuit Court Report
 - a. Monthly Report, Current Year Budget & Out of County Travel
6. Extension Office Business
 - a. Quarterly Report, Current Year Budget & Out of County Travel
 - b. Transfer of Community Garden funds to Farmer's Market and Eliminate Non-Lapsing Account
7. Trail's End Camp Business
 - a. Trustee Report
 - b. Caretaker & Coordinator Report
8. Fair Business
 - a. Fair Board Report & Current Year Budget
 - b. Approval of Jeff Potter for Fair Board
 - c. Approval Process of Youth Organizations able to Show at Fair
 - d. Permanent use of Stage
 - e. Fair Contracts
9. Fairgrounds Business
 - a. Fairgrounds Report
 - b. Fairgrounds Equipment Usage and Rates
 - c. Fairgrounds Usage Agreements

BILL REPORT PAYMENT AND INVOICES

NEXT MEETING DATE

ADJOURN

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

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

JUSTICE, YOUTH & EXTENSION COMMITTEE MINUTES

August 6, 2024

Committee Present: S. Wallace, M. Russell, J. Kalepp and T. Cudo. Goode - Absent

Others Present: C. Meyer, R. Gauger, J. Jacobs, C. Riddle, C. Cleveland, L. Baltrusis, L. Gorsegner, A. Kostka, C. Riddle and K. Groothousen

Public: J. Wiles, B. William, J. Williams and E. Webster

CALL TO ORDER

Meeting called to order by Chair Kalepp at 2:27 p.m.

APPROVAL OF MINUTES

Motion by Cudo, seconded by Russell to approve the July 10, 2024 minutes. Motion carried.

PUBLIC COMMENT – None

DISCUSSION AND POSSIBLE MOTION

Rusk Restorative Youth Programs Report

Rich Gauger, Rusk Restorative Youth Program Coordinator, gave a report on Vaping, Teen Court and Rusk Restorative Youth Program.

Review of 2025 Proposed Budget – The 2025 proposed Budget was presented.

Recovery Court Report

Monthly Report, Current Year Budget & Out of County Travel was given by Angela Kostka.

Motion by Wallace, seconded by Russell to approve the out of County Travel \$85.76 to Fast Line in Ean Claire. Motion carried.

Review of 2025 Proposed Budget – The 2025 proposed Budget was presented.

District Attorney Report

C. Cleveland gave a Monthly Report, Current Year Budget, no Out of County Travel.

Review of 2025 Proposed Budget - The 2025 proposed Budget was presented.

Circuit Court Report

L. Gorsegner gave a Circuit Court Monthly Report, Current Year Budget, no Out of County Travel.

Review of 2025 Proposed Budget - The 2025 proposed Budget was presented.

Extension Office Business

L. Baltrusis gave Monthly Report, Current Year Budget, no Out of County Travel and Area Director Update.

Karrie Groothousen, Extension Agent introduced herself and gave an overview of what she has done since she has started at her position for UW Extension.

Review of 2025 Proposed Budget - The 2025 proposed Budget was presented.

Trail's End Camp Business

Trustee Report – No Report.

Caretaker & Coordinator Report – C. Riddle gave the Caretaker and Coordinator Report on Trails End Camp.

Fairgrounds Business

Fairgrounds Report – C. Riddle gave a report on the Fairgrounds.

Fair Usage Rates - C. Riddle presented the current rate schedule for the Fairgrounds and is requesting to update in 2025.

Fairgrounds Usage Agreements – Johanna Williams is requesting to use the Fairgrounds for the Xtreme Bulls, Barrels and Band event.

Motion by Cudo, seconded by Kalepp to deny the Fairground usage agreement for Johanna Williams for Xtreme Bulls, Barrels and Band due to a conflict with other events. Motion carried.

Motion by Russell, seconded by Cudo to approve the usage agreement for 20 picnic tables for Rock Rally. Motion carried.

Fair Business

Fair Board Report & Current Year Budget – Fair Board Chair, J. Wiles gave a report on Stage build, Truck and Tractor Pull, fans and speaker system are installed in Multi-Purpose, Electric in the watering hole, Flag Pole is up and Banners are on the fence. The 2025 proposed Budget was presented.

Fair Contracts – None

Bill Report Payment and Invoices

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

Next Meeting Date – September 4, 2024 at 3:00 p.m.

TOUR OF RUSK COUNTY FAIRGROUNDS

ADJOURN - *Motion by Wallace, seconded by Russell to adjourn at 4:36 p.m. Motion carried.*

DRAFT



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

August 2024 Report for September 2024 meeting: Rusk Restorative Youth Programs

NEED A NEW LAP TOP COMPUTER

Teen Court Sessions:

- 3 active teen court cases, working on sanctions
- Teen court date was reset to August 27
- September dates 10th and 24th
- 1 completed sanctions early and completed.

Traffic Court Session:

- 2 Currently working on sanctions.
- 2 to be scheduled. Will likely complete VIP prior to teen court.

Prime for Life:

- 1 requested to attend by parent

VIP

- 4 pending planned for last week in Sept or 1 week in Oct if room available.

Truancy: .

- None pending

Case Load

- Truancy: 0
- Teen Court: 3
-
- Traffic: 4
- PFL: 1



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- VIP : 4

Closed Cases for 2024

- Truancy:
 - 0 Graduated
- Teen Court:
 - 11 Successful
 - 2 Unsuccessful
- Traffic:
 - Successful: 11
 - Unsuccessful 1

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

Events/Meetings

Extension and Criminal Justice committee
Drug court team meeting(s)
CJCC Vice Chair elected chair.

Training.

MRT Update(monthly)

MRT (Moral Reconciliation Therapy)

- Scheduled every Monday at 9:00 am.
- Required for Drug Court
- Participant graduated. 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

APPROVAL FOR OUT-OF-COUNTY TRAVEL

NAME: Lori Gorsegner

DEPARTMENT: Circuit Court

Date of travel: 10/9/24-10/11/24

Location: Rothschild, WI

Meeting Purpose:

Fall Clerk of Circuit Court Conference

Registration Fee: \$\$ 105.00

Estimated Meals: \$\$ 63.00

Estimated Lodging: \$\$ 294.00

Miles @ .30 cents: \$\$ 68.40

Other: \$\$

TOTAL \$\$ 530.40

COMMITTEE SIGNATURES:

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 = 08/01/2024-08/27/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	111-2344775-0	WIRELESS DOORBELL	06/06/2024	19.54	100-01-51211-319 CIRCUIT COURT - SUPPLIES
BERES, SHAY	129	TRANSCRIPT FOR CASE#22CF181-\$16.00	08/12/2024	16.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
BERES, SHAY	130	TRANSCRIPT FOR CASE#23CF86-\$12.00	08/12/2024	12.00	100-01-51211-210 CIRCUIT COURT - TRANSCRI
DUNN COUNTY	Fall Conferenc	CIRCUIT COURT CONFERENCE-\$105.00	08/14/2024	105.00	100-01-51211-339 COURT - CONTINUING EDUC
GIONIS & MURTAUGH LAW OFFICE LL	26697	GAL FEES FOR CASE#23FA82-\$610.00	07/26/2024	610.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	26704	GAL FEES FOR CASE#24FA7-\$1435.00	08/01/2024	1,435.00	100-05-51252-767 GAL- FAMILY
GIONIS & MURTAUGH LAW OFFICE LL	26738	GAL FEES FOR CASE#24CF94-\$150.00	08/08/2024	150.00	100-05-51252-001 GAL- CT APPOINTED COUNS
GIONIS & MURTAUGH LAW OFFICE LL	26740	ATTY FEES FOR CASE#24CM58-\$140.00	08/08/2024	140.00	100-05-51252-001 GAL- CT APPOINTED COUNS
MAYO CLINIC	1801145	COURT EVALUATION/TESTIMONY-24ME08-\$77.85	06/14/2024	77.85	100-05-51252-213 GAL- EXPERT TESTIMONY
MAYO CLINIC	1803109	COURT EVALUATION/TESTIMONY-24ME08-\$233.55	06/13/2024	233.55	100-05-51252-000 GAL- CONTROL/UNREIMBU
NUSSBERGER LAW OFFICE	003720	ATTY FEES FOR CASE#24CM05-\$695.83	07/15/2024	695.83	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	015542	ATTY FEES FOR CASE#23JV1-\$950.00	06/25/2024	950.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	044351	GAL FEES FOR CASE#24JG08,09	07/17/2024	3,985.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	044916	ATTY FEES FOR CASE#24CF45-\$500.00	07/10/2024	500.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	057730	ATTY FEES FOR CASE# 22FA52-\$690.00	07/02/2024	690.00	100-05-51252-767 GAL- FAMILY
NUSSBERGER LAW OFFICE	058333	ATTY FEES FOR CASE#21JC16-\$100.00	07/02/2024	100.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	084672	ATTY FEES FOR CASE#24CT4-\$245.00	06/25/2024	245.00	100-05-51252-001 GAL- CT APPOINTED COUNS
NUSSBERGER LAW OFFICE	087472	ATTY FEES FOR CASE#21JC17-\$150.00	07/02/2024	150.00	100-05-51252-048 GAL- JUVENILE
NUSSBERGER LAW OFFICE	093199	ATTY FEES FOR CASE#24GN07-\$530.00	07/10/2024	530.00	100-05-51252-055 GAL- PROTEC.SERVICES
PHYSICIAN BEHAVIORAL HEALTH	24ME9 080320	PSYCHOLOGICAL EVALUATION-24ME9-\$1150.00	08/07/2024	1,150.00	100-05-51252-000 GAL- CONTROL/UNREIMBU
QUILL	39554429	CORRECTION TAPE, PILOT FINE BLACK, 7 X 9 APMT BK, (4) DE	07/16/2024	87.05	100-01-51211-319 CIRCUIT COURT - SUPPLIES
ROWE LAW OFFICE LLC	24JG17	GAL FEES FOR CASE#24JG17-\$170.00	08/13/2024	170.00	100-05-51252-048 GAL- JUVENILE
SLABY, DEDA, MARSHALL, REINHARD	17846	ATTY FEES FOR CASE#20GN13-\$270.00	07/02/2024	270.00	100-05-51252-880 GAL- INCOMPETENT
SWITS LTD	II-9372	INTERPRETER EXPENSE-\$562.50	07/26/2024	562.50	100-05-51252-004 GAL-IND INTERPRETER EXP
Grand Totals:				<u>12,884.32</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).

John Kalepp - Chair

Date

Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Sherry Wallace

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 = 08/01/2024-08/27/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-0787781-3	LEGAL PADS, (5) 16GB FLASHDRIVES; 2 PK OF (3) 32GB FLASH	07/10/2024	72.77	100-06-51310-319 DA- OFFICE SUPPLIES
BARRON COUNTY	7182024	3 PAGES + 2 CERTIFICATIONS TATRO	07/18/2024	13.75	100-06-51310-216 DA- OTHER COURT FEES
BARRON COUNTY	862024	2 PAGES + CERTIFICATION RITTER	08/06/2024	7.50	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	7242024	7 PAGES + 4 CERTIFICATIONS RALPH KRAFT JR.	07/24/2024	28.75	100-06-51310-216 DA- OTHER COURT FEES
CHIPPEWA COUNTY	862024	6 PAGES + 3 CERTIFICATIONS PETER RITTER	08/06/2024	22.50	100-06-51310-216 DA- OTHER COURT FEES
DUNN COUNTY	872024	1 PAGE + 1 CERTIFICATION RITTER	08/07/2024	6.25	100-06-51310-216 DA- OTHER COURT FEES
MARATHON COUNTY	011433	CIVIL PROCESS FEE - DARION OLINSKE	07/16/2024	75.00	100-06-51310-210 DA- SERVICE FEES
STATE BAR OF WI	07012024	MEMBERSHIP DUES - STATE BAR THOMAS COATY (JULY-DEC 2	07/04/2024	268.50	100-06-51310-339 DA- LEGAL ED & DUES
Grand Totals:				495.02	

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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 = 08/01/2024-08/27/2024

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

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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 = 08/01/2024-08/27/2024

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMAZON.COM	112-2260833-6	3X5 CUSTOM FLAG	07/03/2024	19.98	100-44-55623-315 FAIR-ADVERTISING
AMERICAN INCOME LIFE INSURANCE	2406-2610-345	INSURANCE FOR 4H CAMP IN JULY	08/20/2024	42.00	100-56-55621-346 UWEXT-4H&YOUTH ED RES
BEENE, RICHELLE	DEPT 6	2024 FAIR JUDGE PAYMENT	08/27/2024	725.00	100-44-55623-211 FAIR-JUDGES
BEISE, BRENDA S	001	CAMP COOK FOR RUSK/SAWYER 4H CAMP JULY 8-11, 2024	08/26/2024	465.00	100-56-55621-346 UWEXT-4H&YOUTH ED RES
BJORK, LARRY	DEPT 1	2024 FAIR JUDGE PAYMENT	08/27/2024	200.50	100-44-55623-211 FAIR-JUDGES
BLUE HILLS FRIENDS OF SCOUTING I	INFLATABLE 2	2024 INFLATABLES STIPEND	08/16/2024	900.00	100-44-55623-343 FAIR-INFLATABLE CLUB STI
BRUCE TELEPHONE COMPANY	103200 080124	AUG 2024 ACCT 103200 MTHLY CHGS	08/01/2024	36.62	100-55-55470-225 TRAILS END- COMMUNICATI
BURMEISTER, NANCY	REIMB2024	REIMBURSEMENT OF CORN FOR CORN BOIL AT FAIR	08/09/2024	550.00	100-44-55623-319 FAIR-SUPPLIES
CAMP WEHAKEE LLC	003	LIFEGUARDING AT RUSK SAWYER 4H CAMP	08/26/2024	210.00	100-56-55621-346 UWEXT-4H&YOUTH ED RES
CLOVERLAND 4-H CLUB	FOOD 2024	FOOD BOOTH STIPEND AT FAIR	08/16/2024	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB STI
COLD, CHRISTIAN	RCFAIR80824	WILDLIFE PRESENTATION FOR FAIR	07/15/2024	100.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
CRESCENT MEATS	185001	3 CASES OF PRE-COOKED BRATS	07/03/2024	150.00	100-44-55623-341 FAIR-FOOD COST FOR RES
DRAFALL, EMILY	DEPT 17, 31, 3	2024 FAIR JUDGE PAYMENT	08/27/2024	230.40	100-44-55623-211 FAIR-JUDGES
EXPRESS MART	188670439	10.315G FUEL	06/24/2024	33.41	100-55-55470-229 TRAIL'S END-UTILITIES
EXPRESS MART	188671311	5.202G FUEL	07/27/2024	16.75	100-55-55470-229 TRAIL'S END-UTILITIES
EXPRESS MART	188672770	10.445G FUEL	07/02/2024	35.50	100-55-55470-229 TRAIL'S END-UTILITIES
EXPRESS MART	188674441	5.498G FUEL	07/08/2024	17.92	100-55-55470-229 TRAIL'S END-UTILITIES
EXPRESS MART	188675200	4.739G FUEL	07/11/2024	15.92	100-55-55470-229 TRAIL'S END-UTILITIES
EXPRESS MART	188677121	10.346 G FUEL	07/18/2024	35.17	100-55-55470-229 TRAIL'S END-UTILITIES
FAMILY FARMS LLC	729481A	CHICKEN FOR FAIR	08/08/2024	418.54	100-44-55623-341 FAIR-FOOD COST FOR RES
FASTSIGNS	2079-22928	BILL BOARD BANNER	06/24/2024	798.23	100-44-55623-315 FAIR-ADVERTISING
FASTSIGNS	2079-23519	6 SPONSOR BANNERS, 1 FAIR BANNER 2'X8'	07/02/2024	446.65	100-44-55623-319 FAIR-SUPPLIES
FASTSIGNS	2079-23544	4 BUCKING CHUTE COROPLAST 86"X20.5"	07/04/2024	292.50	100-44-55623-212 FAIR-GRANDSTAND EXPENS
FASTSIGNS	2079-23544	(2) 3X10 BANNERS FOR FAIR AND ATV RIDE	07/04/2024	77.46	100-44-55623-213 FAIR-ENTERTAINMENT EXP
GEISLER, CARMEN	DEPT 18 2024	2024 FAIR JUDGE PAYMENT	08/27/2024	82.42	100-44-55623-211 FAIR-JUDGES
GROOTHOUSEN, KARRIE L	MILEAGE JUL	JUNE & JULY MILEAGE	07/31/2024	116.28	100-56-55621-332 UWEXT-TRAVEL
HADORN-PAPKE, DEVIN JULE	DEPT 4, 5	2024 FAIR JUDGE PAYMENT	08/27/2024	157.10	100-44-55623-211 FAIR-JUDGES
JACOBSON, PAMELA	J33157/1	REIMBURSEMENT OF LED PAR38E26 WW 120W 2PK, CLAMP LA	08/09/2024	39.98	100-44-55623-319 FAIR-SUPPLIES
JANSSEN, JAY	DEPT 20, 25, 3	2024 FAIR JUDGE PAYMENT	08/27/2024	208.34	100-44-55623-211 FAIR-JUDGES
JAYNA KELLEY MEMORIAL FOUNDATI	REFUND 2024	REIMB OF SECURITY DEPOSIT AFTER REMAINING FEES	08/21/2024	108.05-	100-55-46745-000 TRAIL'S END-RENTAL INCO
JM SCREEN PRINTING & MORE LLC	5674	36 APPAREL ITEMS FOR FAIR BOARD	08/02/2024	429.00	100-44-55623-319 FAIR-SUPPLIES
JUMP RIVER ELEC COOP INC	4069001 07052	JUNE 2024 ACCT 4069001 MTHLY CHGS	07/05/2024	231.90	100-55-55470-229 TRAIL'S END-UTILITIES
JUMP RIVER ELEC COOP INC	4069002 07052	JUNE 2024 ACCT 4069002 MTHLY CHGS	07/05/2024	339.64	100-55-55470-229 TRAIL'S END-UTILITIES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
KOWALESKI, KELLY	DEPT 9,11,13,	2024 FAIR JUDGE PAYMENT	08/27/2024	261.44	100-44-55623-211 FAIR-JUDGES
KRAGNESS, HALEY	DEPT 39 2024	2024 FAIR JUDGE PAYMENT	08/27/2024	198.44	100-44-55623-211 FAIR-JUDGES
KUEHNI, KELSEY	DEPT 39	2024 FAIR JUDGE PAYMENT	08/27/2024	167.55	100-44-55623-211 FAIR-JUDGES
KWIK TRIP	4397223	(20) 10# BAGS OF POTATOES, 64 PKGS HAMBURGER BUNS, 19	07/17/2024	229.77	100-44-55623-341 FAIR-FOOD COST FOR RES
KWIK TRIP	4406419	2 BAGS OF ONIONS FOR T/T PULL	07/19/2024	4.98	100-44-55623-341 FAIR-FOOD COST FOR RES
LADYSMITH ACE HARDWARE	J14105/1	2 GAL RYL EXT SG NB	06/25/2024	80.98	100-44-55623-319 FAIR-SUPPLIES
LADYSMITH ACE HARDWARE	J23339/1	2 CABLE TIES 8" MULTI, 2 CABLE TIES 8" BLUE, (2) 100 CT ORA	07/15/2024	34.50	100-44-55623-212 FAIR-GRANDSTAND EXPENS
LADYSMITH ACE HARDWARE	J24746/1	ROCKER SWITCH, TGL SWTCH SEALED	07/19/2024	16.72	100-56-55621-324 UWEX-LAMINATION EXPENS
LADYSMITH ACE HARDWARE	O93947/1	COUPLING PVC 3/4", ELBOW PVC, CONDUIT PVC SCH 40 3/4 X	06/15/2024	174.34	100-44-55623-249 FAIR-MAINTENANCE
LADYSMITH ACE HARDWARE	O93950/1	RETURN OF CONDUIT PVC SCH 40 3/4 X 10 & COUPLING PVC 3	06/15/2024	62.71-	100-44-55623-249 FAIR-MAINTENANCE
LAKESIDE 4-H CLUB	FOOD 2024	FOOD BOOTH STIPEND AT FAIR	08/16/2024	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB ST
LAMPERT LUMBER	2603179	(2) 2X12X8 SELECT	07/10/2024	38.20	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
LEE BEVERAGE OF WI LLC	W-4275560, W-	ALCOHOL FOR RESALE AT FAIR	08/06/2024	1,253.29	100-44-55623-341 FAIR-FOOD COST FOR RES
MARSHALL MARCHERS 4-H CLUB	FOOD 2024	FOOD BOOTH STIPEND AT FAIR	08/16/2024	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB ST
MENARDS	35802039865	TREATED LUMBER FOR SWINGING BRIDGE	07/22/2024	469.10	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	54286043109	2 ESCAPE LADDERS, SMOKE ALARMS, LUMBER, (6) 4-STEP ST	07/01/2024	348.88	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
MENARDS	76793051945	SCREWS, WASHERS, DRILLBIT, LOCK NUT, CARR BOLT, TREAT	07/02/2024	511.16	100-55-55470-249 TRAIL'S END-REPAIR/MAINT
NORTH COUNTRY TROPHIES AND AW	5161	15 MUD BOG TROPHIES	07/17/2024	342.50	100-44-55623-212 FAIR-GRANDSTAND EXPENS
NORTH COUNTRY TROPHIES AND AW	5161	DONATION ON BILL	07/17/2024	34.25-	100-44-48500-000 FAIR-DONATIONS
NORTH COUNTRY TROPHIES AND AW	5162	3 TROPIES FOR LAWNMOWER RACES	07/17/2024	36.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
NORTH COUNTRY TROPHIES AND AW	5163	TROPHIES FOR MUTTON BUSTIN, LITTLE BRITCHES AND LIVE	07/17/2024	928.75	100-44-55623-319 FAIR-SUPPLIES
NORTH COUNTRY TROPHIES AND AW	5165	35 MEDAL INSERTS FOR PEDAL PULL	07/17/2024	157.50	100-44-55623-213 FAIR-ENTERTAINMENT EXP
NORTH COUNTRY TROPHIES AND AW	5172	18 TROPHIES, 3 PLAQUES	08/02/2024	400.00	100-44-55623-319 FAIR-SUPPLIES
NORTH COUNTRY TROPHIES AND AW	5178	200 STRAIGHT RIBBONS	08/07/2024	85.00	100-44-55623-319 FAIR-SUPPLIES
ONARHEIM, JAMES S	002	MEDIC FOR RUSK SAWYER 4H CAMP	08/26/2024	250.00	100-56-55621-346 UWEXT-4H&YOUTH ED RES
PARK RIDGE DISTRIBUTING, INC.	10125825	ALCOHOL FOR TRUCK & TRACTOR PULL	07/17/2024	1,783.39	100-44-55623-341 FAIR-FOOD COST FOR RES
PROFESSIONAL RODEO COWBOYS A	002458	2024 RODEO PRIZE MONEY	07/31/2024	12,000.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
PROFESSIONAL RODEO COWBOYS A	3589	2024 PRCA APPROVAL FEE & DUES	06/26/2024	1,700.00	100-44-55623-212 FAIR-GRANDSTAND EXPENS
REPUBLIC SERVICES #930	0390-0013498	MAY 2024 ACCT 3-0930-0020412 MTHLY CHGS	06/25/2024	3.33	100-55-55470-229 TRAIL'S END-UTILITIES
REPUBLIC SERVICES #930	0390-0013498	JULY 2024 TEC	06/25/2024	181.65	100-55-55470-229 TRAIL'S END-UTILITIES
REPUBLIC SERVICES #930	0390-0013498	REFUND FROM 2023	06/25/2024	34.26-	100-55-55470-229 TRAIL'S END-UTILITIES
REPUBLIC SERVICES #930	0390-0013498	JUN 2024 TEC	06/25/2024	181.65	100-55-55470-229 TRAIL'S END-UTILITIES
RIPPLEY SCHLAIS, ANDREA	DEPT 3	2024 FAIR JUDGE PAYMENT	08/27/2024	212.92	100-44-55623-211 FAIR-JUDGES
RUSK COUNTY 4-H SMALL ANIMAL C	FOOD 2024	FOOD BOOTH STIPEND AT FAIR	08/16/2024	75.00	100-44-55623-342 FAIR-FOOD BOOTH CLUB ST
SEIBEL, CHARLOTTE	DEPT 10, 14, 1	2024 FAIR JUDGE PAYMENT	08/27/2024	156.28	100-44-55623-211 FAIR-JUDGES
SOUND INSTALLATIONS	2057	NEW SOUND SYSTEM FOR MULTI-PURPOSE BLDG	07/10/2024	22,963.05	100-44-55623-249 FAIR-MAINTENANCE
SOUND INSTALLATIONS	2057	DISCOUNT ON BILL	07/10/2024	600.00-	100-44-48500-000 FAIR-DONATIONS
SYSCO BARABOO, LLC	418505575	ROLL TOWEL, CLR CUPS, FOAM CONTAINERS	08/01/2024	178.19	100-44-55623-319 FAIR-SUPPLIES
SYSCO BARABOO, LLC	418505575	FOOD FOR FAIR	08/01/2024	1,384.39	100-44-55623-341 FAIR-FOOD COST FOR RES
SYSCO BARABOO, LLC	418515669	2 CASES ROLL TOWEL	08/08/2024	71.76	100-44-55623-319 FAIR-SUPPLIES
SYSCO BARABOO, LLC	418515669	CABBAGE & POTATO SALAD	08/08/2024	187.59	100-44-55623-341 FAIR-FOOD COST FOR RES

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
THE BEAR CREEK BAND LLC	BCB2024	BAND PERFORMANCE 8/9/24	01/30/2024	1,500.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
TONKIN, TYLER	DEPT 2	2024 FAIR JUDGE PAYMENT	08/27/2024	500.00	100-44-55623-211 FAIR-JUDGES
TOWN OF FLAMBEAU	DD 2024	TEMP CLASS B LICENSE DEMO DERBY 10-6-24	08/26/2024	10.00	100-44-55623-319 FAIR-SUPPLIES
TRUCK & TRACTOR PULL WINNERS	11#1 2960	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#2 2961	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#3 2962	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#4 2963	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#5 2964	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#6 2965	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	75.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#7 2966	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	11#8 2967	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	115#1 2977	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	30.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	115#2 2978	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	20.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-1 2968	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-2 2969	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-3 2970	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-4 2971	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-5 2972	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	2.6-6 2973	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K1 & 6K1 RE	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K2 2922	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K3 2923	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	175.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K4 & 6K4 RE	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K5 & 6K5 RE	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	6K6 2986	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	75.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K1 2944 & 29	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	450.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K2 & 8K2 AD	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	400.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K3 & 8K3 AD	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K4 REV 2955	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K5 REV 2953	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K6 2949	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	8K7 2950	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS1 2951	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS2 2954	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS3 2979	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS4 2958	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	KOS5 2959	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS1 2932	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS2 2933	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS3 & LLSS	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	LLSS4 & LLSS	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
TRUCK & TRACTOR PULL WINNERS	LLSS5 & LLSS	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	OD1 2974	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	300.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	OD2 2975	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	OD3 2976	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT1 2926	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	250.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT2 2927	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT3 2928	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	150.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT4 2929	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT5 2930	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SAGT6 2931	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	75.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD1 2918	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	125.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD2 2919	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SD3 2920	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	50.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST1 2938	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	450.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST2 2939	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	350.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST3 2940	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	200.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST4 2941	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST5 2942	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
TRUCK & TRACTOR PULL WINNERS	SST6 2943	TRUCK & TRACTOR PRIZE PAYOUT	07/19/2024	100.00	100-44-55623-390 FAIR-TRACTOR PULL PRIZE
VAN DYK, EILEEN	EILEEN 08222	MILEAGE & HOTEL 7-9 TO 8-22	08/22/2024	476.50	100-56-55621-332 UWEXT-TRAVEL
WALMART	004968538479	6 PACKS OF POWERADE	07/03/2024	35.88	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	189206702322	3 TOTES	06/26/2024	68.94	100-44-55623-213 FAIR-ENTERTAINMENT EXP
WALMART	2000120-6531	2 STAINLESS STEEL WORK TABLES 48" X 24"	07/15/2024	403.98	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
WALMART	2000120-9799	FOOD & SUPPLIES FOR 4H CAMP	07/05/2024	1,012.81	100-56-55621-346 UWEXT-4H&YOUTH ED RES
WALMART	2000121-1055	SERTA HEAVY-DUTY CHAIR	07/19/2024	149.00	100-56-55621-319 UWEXT-OFFICE SUPPLIES
WALMART	2000121-2314	6 TIER WIRE SHELVING UNIT WITH WHEELS	07/22/2024	104.99	100-44-55623-340 FAIR-EQUIP/SOFTWAR < \$5,
WALMART	220207662922	3 BAGS ICE, BINDER	07/09/2024	25.08	100-56-55621-346 UWEXT-4H&YOUTH ED RES
WALMART	398556293833	TOTE, PADLOCKS	07/01/2024	39.25	100-44-55623-319 FAIR-SUPPLIES
WALMART	420314281027	2 LATCH BOXES	07/18/2024	14.56	100-44-55623-319 FAIR-SUPPLIES
WALMART	469172381454	SODA AND FOOD FOR T/T PULL	07/15/2024	181.53	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	538381246050	SODA FOR T/T PULL	07/15/2024	479.14	100-44-55623-341 FAIR-FOOD COST FOR RES
WALMART	647772557599	SUPPLIES FOR HAWKINS LIBRARY PROGRAMMING	07/23/2024	29.42	100-56-55621-346 UWEXT-4H&YOUTH ED RES
WALMART	722556433733	5 TOTES	06/26/2024	82.87	100-44-55623-213 FAIR-ENTERTAINMENT EXP
WALTERS, BONNIE S	DEPT 7	2024 FAIR JUDGE PAYMENT	08/27/2024	271.94	100-44-55623-211 FAIR-JUDGES
WI COUNTY MUTUAL INSURANCE CO	IN000013249	TULIP - CHRIS COLD	07/31/2024	60.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
WI COUNTY MUTUAL INSURANCE CO	IN000013250	TULIP - BEAR CREEK BAND	07/31/2024	115.00	100-44-55623-213 FAIR-ENTERTAINMENT EXP
WIEMER ART WORKS	870825	MATERIALS & LABOR FOR MURAL	08/05/2024	1,196.00	100-44-55623-249 FAIR-MAINTENANCE
ZWIEFELHOFER, CLAIRE	DEPT 8	2024 FAIR JUDGE PAYMENT	08/27/2024	272.91	100-44-55623-211 FAIR-JUDGES
Grand Totals:				70,106.04	

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).

John Kalepp - Chair Date

Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Sherry Wallace

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 = 08/01/2024-08/27/2024

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

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

John Kalepp - Chair

Date

Tom Cudo - Vice Chair

Mike Russell

Lois Goode

Sherry Wallace
