



THIS IS A HYBRID
MEETING.

Agriculture & Extension Education Committee

Wednesday, December 8, 2021 – 7:15 p.m.

UW Extension

Conference Room

3506 N. Highway 51, Building A, Janesville, WI 53545

CALL: 1-312-626-6799

Meeting ID: 828 6234 9820

Passcode: 188402

Join Zoom Meeting

<https://us02web.zoom.us/j/82862349820?pwd=S09kOTVqTXVYT05uYzJkNmhKQ211Zz09>

Meeting ID: 828 6234 9820

Passcode: 188402

One tap mobile

+19292056099,,82862349820#,,,,*188402# US (New York)

+13017158592,,82862349820#,,,,*188402# US (Washington DC)

Agenda

1. Call to Order
2. Adoption of Agenda
3. Approval of minutes from November 10, 2021
4. Citizen Participation, Communication and Announcements

Division of Extension:

5. Review of Extension Bills
6. 4-H and Youth Development Program Update
7. Vacancy Updates –
 - a. Regional Crop Educator
 - b. Regional Dairy Educator
 - c. Administrative staff

Fairgrounds:

8. Review of Fairgrounds Maintenance Bills and Contracts
9. Fair Board Report
10. Comments from the Committee
11. Adjourn

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

Agriculture & Education Committee
UW-Madison Division of Extension
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Janesville, WI 53545
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Agriculture & Extension Education Committee
Wednesday, November 11, 2021
UW Extension
Hybrid meeting

Unapproved Minutes

Committee Members Present:

Chair Bostwick, Supervisor Sweeney, Supervisor Crary, Supervisor Stevens, Supervisor Aegerter

Committee Members Absent:

None.

Staff Members Present:

Chrissy Wen, Brent Sutherland, Terri Carlson.

Others Present:

Zach Hill, Alliant Energy.

1. Call to Order: Chair Bostwick called the meeting to order at 7:17 p.m.
2. Adoption of Agenda: Supervisor Sweeney moved approval of the agenda for November 10, 2021, second by Supervisor Aegerter. ADOPTED.
3. Approval of minutes from October 13, 2021 and October 27, 2021
Supervisor Sweeney moved approval of the minutes from October 13, 2021 and October 27, 2021 as presented, second by Supervisor Aegerter. ADOPTED.
4. Citizen Participation, Communication and Announcements
Chrissy Wen informed the committee that she will be interviewing for the Office Coordinator position tomorrow.

Extension:

5. Review of Extension Bills
Reviewed.
6. Update on Regional Crop Educator
Chrissy updated the committee on the Regional Crop Educator recruitment. Chrissy informed the committee that they may have to repost. She added that the educator in Walworth County also resigned, so this may become a regional position.

7. Updated on Regional Dairy Educator

Chrissy informed the committee that the position has been reposted and is currently up. Supervisor Stevens inquired whether the education requirements that are on the job posting need to be required. Chrissy responded that they have been discussing the education requirements for this position and other positions within the organization.

8. Discussion and possible action on 2022 Extension/County contract

Chrissy presented the 2022 Extension/County contract. Supervisor Sweeney moved approval of the contract as presented, second by Supervisor Stevens. ADOPTED.

Fairgrounds:

9. Review of Fairgrounds Maintenance Bills and Contracts

Reviewed.

10. Approval to partner w/Alliant Energy for Installation of 1.4-megawatt solar array

Brent explained that he has been looking at ways to increase renewables and become carbon-neutral by 2050. Brent has been working with Alliant. They are looking to install a 1.4 mega-watt solar array on a 10-acre parcel just east of Rock Haven. Rock County will provide the land and Alliant energy will install and maintain the equipment. Alliant Energy will provide lease payments and potentially Renewable Energy Credits. Supervisor Sweeney asked to include language that all soil from the site would be left onsite and returned once the project is complete.

11. Fair Board Report

Brent discussed the electrical updates with the committee.

12. Comments from the Committee

None.

13. Adjournment

Supervisor Stevens moved to adjourn at 8:12 p.m., second by Supervisor Aegerter. ADOPTED

Haley Hoffman
Office Coordinator
Office of the Administrator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
56-5600-0000-63100	Office&Misc Exp	P2100936	11/24/2021	US BANK	OFFICE SUPPLIES (TONER, PAPER)	588.90
56-5600-0000-63300	Travel		11/11/2021	WHITTY,JENNIFER C	HWB MILEAGE SEPT/OCTOBER	302.40
56-5600-0000-64200	Training	P2100936	11/11/2021	US BANK	ERIN CONWAY - PROF. DEVELOP.	150.00
UW-Extension PROG TOTAL						1,041.30

I have reviewed the preceding payments in the total amount of **\$1,041.30**

Date: Dept Head _____

Committee Chair _____

Rock County Collaborations-Positive Youth Development

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Agriculture and Education Committee Meeting Dec. 2021

PYD Description

Positive Youth Development programs seek to support youth to feel safe and encourages them to learn hands on, try out leadership and contribute to their communities. In Rock County we have two opportunities.

4-H is a program that works with youth from kindergarten through the year following high school graduation and adult volunteer leaders. Youth select projects that interest them and learn alongside their families guided by 4-H leaders. 4-H Clubs also participate in social activities, camps, field trips and community service.

Community Youth Development also focuses on youth leadership but within community organizations. Community Youth Development helps youth make connections with adults and share ideas that create and modify youth programs, for example designing a mentorship program, collaborating on the creation of new spaces like youth centers or new messages like community health or next steps after high school for their peers. Youth develop practical skills today while building relationships that help the community tomorrow.

Tonight's Focus--Expanding Access

In 2020 and 2021, Rock County applied for and received expanding access grant funding from the Wisconsin 4-H Foundation. These funds were used in the following ways:

- *Internal education/capacity building with current 4-H members, families and volunteers*
 - ACTIVITIES
 - Scholarships for two adults and one youth leader to the YWCA Racial Justice Conference 2020
 - Select viewing for Microaggressions session
 - Family Reads Workshop (2 sessions) and Read to Lead Teen Book Club (4 sessions)
 - Community Engagement/Leadership Projects
 - IMPACTS
 - Identified leader clubs method for countywide program collaboration/participation
 - Redefine Essential Element of 'belonging' in Rock County
 - Increase understanding of foundations of 4-H (experiential learning, youth leadership in a diversity, equity and inclusion context)

- *Increased presence/new community partnerships*
 - ACTIVITIES
 - Latinx Authors Book Donation and Experiential Learning program extension
 - Positive Youth Development infusion into program planning collaborations for Hispanic Heritage Month and Dia de los Muertos
 - Pop Up Program Kit Development
 - IMPACTS
 - Brand Diversity, Equity and Inclusion as key aspect of supportive adult relationships
 - Increased understanding of elements of 4-H/Positive Youth Development by community partners who work with youth
 - Increased trust for future collaborations with partners who work with underserved audiences
 - Regular opportunities to connect 4-H programming in the community back to enrollment club members, families and volunteers (i.e. meeting materials, event invites)
- *Culturally congruent/relevant curriculum/programming (upcoming!)*
 - ACTIVITIES
 - [Juntos](#)
 - Family workshop site selection and development for Spring 2022
 - ‘Club’ experiences in development for Summer 2022 (Clinton)
 - [NIA](#)
 - Pilot year initiated August 2021 and includes collaborative planning with two school districts to create both content and staffing selections (Janesville and Beloit)

Additional Efforts:

- Virtual Learning Community (statewide)
- Rock County 4-H Communications Committee
- Community Outreach (events/programs)
- Volunteer/Educator support
- Information sharing with 4-H program audience related to youth led/youth serving county initiatives
- Digital communications: [Rock County PYD website](#), facebook.com/uwextrock, [En Español](#)

COMMITTEE REVIEW REPORT W/DESCRIPTION
FAIRGROUNDS

November-21

R&M Services	1818280000	62400					
			P2100730	11/18/2021	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE	\$128.64
<hr/>							
R&M Supplies	1818280000	63500					
			P2100408	11/4/2021	HOME DEPOT/GEFCF	STENCIL LETTERS FOR FAIRGROUNDS	\$11.98
			P2100214	11/18/2021	US BANK	SUPPLIES FOR FAIRGROUNDS	\$192.66
<hr/>							
R&M Projects							
	1818280000	62119					
			P2101652	11/18/2021	BADGERLAND DISPOSAL LLC	DUMPSTER SERVICE	\$283.00
<hr/>							
						FAIRGROUNDS PROG TOTAL	\$616.28

CALENDAR	CONTRACT NUMBER	NAME
	FG_2021_02	CHRISTINE / RENEE
Y	NO CONTRACT	SHERIFFS
Y	FG_2021_16	CHRIS BUCK
	FG_2021_13	ALLISON SANCHEZ
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	SHERIFFS
	FG_2021_17	JAYSON BUTTS
Y	NO CONTRACT	4-H
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	SHERIFFS
	FG_2021_18	JORDAN TIBBITS
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H LAPARIE
Y	FG_2021_14	DEANNA SORENSON
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H FAIR BOARD
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H
y	NO CONTRACT	ANGIE
Y	NO CONTRACT	4-H
Y	NO CONTRACT	4-H
Y	FG_2021_22	ASHLEY FLORES
Y	NO CONTRACT	4-H LAPARIE
Y	NO CONTRACT	4-H
Y	FG_2021_20	CLAUDINE MANOR
Y	NO CONTRACT	4-H
	FG_2021_19	JANICE MONTERO
Y	NO CONTRACT	4-H FAIR BOARD
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H
Y	NO CONTRACT	4-H
Y	NO CONTRACT	CURLING CLUB

Y	NO CONTRACT	MARY CHECK
	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H
Y	FG_2021_31	MARIA AGUILAR
Y	NO CONTRACT	4-H
Y	FG_2021_23	VERONICA TELLO
Y	NO CONTRACT	4-H
Y	NO CONTRACT	4-H
Y	FG_2021_34	RANDY WILEMAN
Y	NO CONTRACT	MARY CHECK
	FG_2021_21	VENESSA GOMEZ
	NO CONTRACT	4-H
	FG_2021_04	GARDEN CIRCUS
Y	NO CONTRACT	MARY CHECK
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H
	FG_2021_24	OLIVIA PETER
Y	FG_2021_30	STACY SNOW
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	4-H
Y	NO CONTRACT	4-H
	FG_2021_15	INES FLORES
Y	FG_2021_35	PHIL BOUTWELL
Y	NO CONTRACT	4-H
	FG_2021_40	BADGER STATE AUCTION
	FG_2021_10	SKYLAR THOMPSON
Y	FG_2021_41	DAN WONDERS
Y	NO CONTRACT	SHERIFFS
Y	FG_2021_06	ELSA DOMINGUEZ
	FG_2021_37	SHERRIE DORSEY
Y	NO CONTRACT	LAURA VANDER VEEN
Y	FG_2021_09	CELENE GOMEZ
Y	NO CONTRACT	JESSICA LOCHER
Y	NO CONTRACT	LAURA VANDER VEEN
Y	FG_2021_25	JILL ALF
Y	FG_2021_38	KRISTINA STAUDE
Y	FG_2021_01	JULITA CORTEZ

Y	NO CONTRACT	SHERIFFS
Y	FG_2021_03	ROSE MARY KAUTZ
y	FG_2021_07	DAWN KABAR
Y	FG_2021_36	JASON BENJESTORF
Y	NO CONTRACT	DAVID DOANE
Y	NO CONTRACT	LAURA VANDER VEEN
	FG_2021_11	SARAH VARNEY
Y	FG_2021_26	DEANNA SORENSON
Y	FG_2021_42	JACOB SAILING
Y	NO CONTRACT	LAURA VANDER VEEN
Y	FG_2021_39	MARIA DOMINQUEZ
Y	NO CONTRACT	DANIELLE HACKMAN
Y	FG_2021_27	DEANNA SORENSON
Y	FG_2021_43	JACOB SAILING
	FG_2021_33	JANESVILLE SCHOOL DISTRICT
Y	NO CONTRACT	LAURA VANDER VEEN
Y	NO CONTRACT	ROCK FOR RECOVERY
Y	NO CONTRACT	MARY CHECK
y	FG_2021_08	CELENE GOMEZ
Y	NO CONTRACT	LAURA VANDER VEEN
Y	NO CONTRACT	SHERIFFS
	FG_2021_32	RIFLE AND PISTOL CLUB
Y	NO CONTRACT	DANIELLE HACKMAN
Y	NO CONTRACT	LAURA VANDER VEEN
Y	NO CONTRACT	SHERIFFS
Y	FG_2021_05	BADGER LAPIDARY
Y	FG_2021_47	JACOB SAILING
Y	NO CONTRACT	SHERIFFS
Y	NO CONTRACT	LAURA VANDER VEEN
Y	NO CONTRACT	SHERIFFS
Y	FG_2021_28	DEANNA SORENSON
Y	NO CONTRACT	LAURA VANDER VEEN
Y	NO CONTRACT	MARY CHECK
Y	NO CONTRACT	JESSICA LOCHER
Y	NO CONTRACT	LAURA VANDER VEEN
Y	FG_2021_46	YESENIA PEREZ
	FG_2021_12	ROBERT GESKE

Y	NO CONTRACT	KATHY FARREY
Y	NO CONTRACT	SHERIFFS
Y	FG_2021_29	DEANNA SORENSON
Y	NO CONTRACT	LAURA VANDER VEEN
Y	FG_2021_44	VENICIA REYES
Y	FG_2021_45	RUBEN GARCIA

NAME OF EVENT	START	END	EVENT CONTRACT RECEIVED Y/N
ANTIQUÉ SHOW	1/8/2021	1/10/2021	
SHERIFFS	1/21/2021	1/21/2021	N/A
CAT SHOW	2/5/2021	2/6/2021	Y
PARTY	2/6/2021	2/6/2021	
SNOWMOBILE SAFETY	2/13/2021	2/13/2021	N/A
SHERIFFS	2/18/2021	2/18/2021	N/A
ATV SAFETY	2/20/2021	2/20/2021	N/A
PIG SALE	3/13/2021	3/13/2021	
BOARD MEETING	3/17/2021	3/17/2021	N/A
SHERIFFS	3/18/2021	3/18/2021	N/A
SHERIFFS	3/20/2021	3/21/3021	N/A
PIG SALE	3/26/2021	3/28/2021	
TRAINING	3/30/2021	3/30/2021	N/A
MEETING	4/5/2021	4/5/2021	N/A
MEGA SALE	4/9/2021	4/10/2021	Y
HUNTER SAFETY	4/17/2021	4/18/2021	N/A
MEETING	4/21/2021	4/21/2021	N/A
SHERIFFS	4/22/2021	4/22/2021	N/A
DOG MEETING	4/22/2021	4/22/2021	N/A
CAT VACININE	4/27/2021	4/27/2021	N/A
CAT PROJECT VACCINE	4/27/2021	4/27/2021	N/A
DOG MEETING	4/29/2021	4/29/2021	N/A
BIRTHDAY PARTY	4/30/2021	5/1/2021	y
MEETING	5/3/2021	5/3/2021	N/A
DOG MEETING	5/6/2021	5/6/2021	N/A
VENDOR FAIR 2021	5/8/2021	5/8/2021	Y
DOG MEETING	5/13/2021	5/13/2021	N/A
BIRTHDAY PARTY	5/14/2021	5/15/2021	
MEETING	5/19/2021	5/19/2021	N/A
SHERIFFS	5/20/2021	5/20/2021	N/A
DOG MEETING	5/20/2021	5/20/2021	N/A
4-H SHEEP / GOAT SHOW	5/22/2021	5/23/2021	N/A
MEETING / PAVILION	5/22/2021	5/22/2021	N/A

ROYAL CEREMONY	5/23/2021	5/23/2021	N/A
SWAT	5/26/2021	5/26/2021	N/A
DOG MEETING	5/27/2021	5/27/2021	N/A
BIRTHDAY PARTY	5/28/2021	5/29/2021	Y
DOG MEETING	6/3/2021	6/3/2021	N/A
BIRTHDAY PARTY	6/4/2021	6/5/2021	Y
LA PRAIRIE MEETING	6/7/2021	6/7/2021	N/A
DOG MEETING	6/10/2021	6/10/2021	N/A
PORK PRODUCERS	6/11/2021	6/11/2021	Y
CAT SHOW	6/11/2021	6/12/2021	N/A
BIRTHDAY PARTY	6/12/2021	6/12/2021	
COUNTY DAIRY FITTING	6/12/2021	6/12/2021	N/A
CIRCUS	6/13/2021	6/13/2021	
PRE FAIR EVENT	6/15/2021	6/15/2021	N/A
SHERIFFS	6/17/2021	6/17/2021	N/A
DOG MEETING	6/17/2021	6/17/2021	N/A
CATTLE SHOW	6/19/2021	6/19/2021	
MAKERS MARKET	6/19/2021	6/19/2021	Y
BOATER SAFETY	6/19/2021	6/19/2021	N/A
RABBIT MEETING	6/23/2021	6/23/2021	N/A
DOG MEETING	6/24/2021	6/26/2021	N/A
Quinceañera	6/25/2021	6/26/2021	
PICNIC SHELTER	6/26/2021	6/26/2021	Y
RABBIT MEETING	6/29/2021	6/29/2021	N/A
AUCTION	8/5/2021	8/7/2021	
BBQ COMPETITION	8/7/2021	8/8/2021	Y
RAMPAGE BANQUET	8/7/2021	8/7/2012	Y
SHERIFFS	8/11/2021	8/11/2021	N/A
BIRTHDAY PARTY	8/14/2021	8/14/2021	Y
FAMILY FUN FAIR	8/15/2021	8/15/2021	
COUNCIL MEETING	8/16/2021	8/16/2021	N/A
BAPTISM	8/20/2021	8/21/2021	Y
ECHO SCHOOL SUPPLY	8/20/2021	8/20/2021	N/A
COUNCIL MEETING	8/23/2021	8/23/2021	N/A
ANIMAL SHOW	8/28/2021	8/28/2021	Y
COMPANY PICNIC	8/28/2021	8/28/2021	Y
Quinceañera	9/3/2021	9/4/2021	Y

SHERIFFS	9/9/2021	9/9/2021	N/A
WOOD CARVERS	9/10/2021	9/11/2021	Y
HELPING THE HOMELESS	9/18/2021	9/18/2021	
BACK 2 SCHOOL BASH	9/18/2021	9/18/2021	Y
BADGER 4-H BANQUEST	9/19/2021	9/19/2021	N/A
COUNCIL MEETING	9/20/2021	9/20/2021	N/A
WEDDING	9/24/2021	9/25/2021	
MEGA SALE	9/24/2021	9/25/2021	Y
JWA WRESTLING	9/26/2021	9/26/2021	Y
COUNCIL MEETING	9/27/2021	9/27/2021	N/A
BIRTHDAY PARTY	10/1/2021	10/2/2021	Y
DOG THINGS	10/3/2021	10/3/2021	N/A
MEGA SALE	10/8/2021	10/9/2021	Y
JWA WRESTLING	10/10/2021	10/10/2021	Y
ZOOZORT	10/12/2021	10/21/2021	
RIVER VALLEY 4-H MEETING	10/12/2021	10/12/2021	N/A
ROCK FOR RECOVERY	10/13/2021	10/13/2021	N/A
4-H APPRECIATION DINNER	10/14/2021	10/14/2021	N/A
Quinceañera	10/15/2021	10/16/2021	Y
COUNCIL MEETING	10/18/2021	10/18/2021	N/A
SHERIFFS	10/20/2021	10/20/2021	N/A
GUN SHOW	10/22/2021	10/24/2021	Y
DOG PROJECT	10/23/2021	10/24/2021	N/A
COUNCIL MEETING	10/25/2021	10/25/2021	N/A
SHERIFFS	10/28/2021	10/28/2021	N/A
ROCK AND GEM SHOW	10/30/2021	10/31/2021	Y
PRO WRESTLING	11/2/2021	11/4/2021	Y
SNOWMOBILE SAFETY	11/6/2021	11/6/2021	N/A
RIVER VALLEY 4-H MEETING	11/9/2021	11/9/2021	N/A
SHERIFFS	11/11/2021	11/11/2021	N/A
MEGA SALE	11/12/2021	11/13/2021	Y
COUNCIL MEETING	11/15/2021	11/15/2021	N/A
ANNUAL MEETING	11/17/2021	11/17/2021	N/A
ECHO THANKSGIVING	11/20/2021	11/20/2021	N/A
COUNCIL MEETING	11/22/2021	11/22/2021	N/A
BIRTHDAY PARTY	11/27/2021	11/27/2021	Y
RABBIT SHOW	11/28/2021	11/28/2021	

4-H AWARDS PRESENTATION	12/5/2021	12/5/2021	N/A
SHERIFFS	12/7/2021	12/7/2021	N/A
MEGA SALE	12/10/2021	12/11/2021	Y
RIVER VALLEY 4-H MEETING	12/14/2021	12/14/2021	N/A
BIRTHDAY PARTY	12/18/2021	12/18/2021	Y
WEDDING	12/3/2021	12/4/2021	Y

INSURANCE RECEIVED	AMOUNT	DEPOSIT PAID	EVENT PAID	LIQUOR
	\$ _____			N/A
N/A	\$ -			N/A
Y	\$ 900.00	1/27/2021	2/1/21	N/A
	\$ _____			
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
	\$ _____			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
	\$ _____			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 900.00		2/26/21	N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 900.00	4/5/2021	4/5/21	\$100.00
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 300.00	4/8/2021	5/6/21	\$100.00
N/A	\$ -			N/A
	\$ _____			
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A

N/A	\$ -			N/A
N/A	\$ —			N/A
N/A	\$ -			N/A
Y	\$ 900.00	3/30/2021	5/11/21	\$100.00
N/A	\$ -			N/A
Y	\$ 900.00	3/9/2021	5/24/21	\$100.00
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 300.00	CARRY OVER	CARRIED FORWARD	N/A
N/A	\$ -			N/A
	\$ —			
N/A	\$ —			N/A
	\$ —			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
	\$ —			N/A
Y	\$ 300.00	3/30/2021	5/26/21	N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ 150.00	5/25/2021	5/25/21	\$100.00
N/A	\$ -			N/A
	\$ —			
	\$ 900.00			\$100.00
Y	\$ 300.00	8/4/2021	8/4/21	\$100.00
N/A	\$ -			N/A
Y	\$ 600.00	3/12/2019	8/12/21	\$100.00
N/A	\$ -			N/A
Y	\$ 900.00	3/2/2020	7/26/21	\$100.00
Y	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 300.00	3/30/2021	3/30/21	N/A
Y	\$ 600.00	7/19/2021	7/19/21	\$100.00
Y	\$ 900.00	12/2/2019	8/19/21	\$100.00

N/A	\$ -			N/A
Y	\$ 900.00	2/25/2020	7/20/21	N/A
	\$ _____			
Y	\$ 150.00	6/1/2021	6/8/21	N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
	\$ _____			
Y	\$ 900.00	2/26/2021	8/27/21	N/A
Y	\$ 300.00	8/11/2021	8/11/21	N/A
N/A	\$ -			N/A
Y	\$ 900.00	6/30/2021		\$100.00
N/A	\$ -			N/A
Y	\$ 900.00	CARRY OVER	9/24/21	N/A
Y	\$ 300.00	CARRY OVER	8/11/21	N/A
				N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 1,200.00	8/10/2021	7/29/21	\$100.00
N/A	\$ -			N/A
N/A	\$ -			N/A
	\$ _____			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 1,200.00	FG_2020_05	FG_2020_05	N/A
Y	\$ 450.00	CARRY OVER	10/18/21	N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 900.00	CARRY OVER	10/12/21	N/A
N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 600.00	10/20/2021	10/20/21	\$100.00
	\$600.00	FG_2019_49		N/A

N/A	\$ -			N/A
N/A	\$ -			N/A
Y	\$ 900.00	CARRY OVER	11/30/21	N/A
N/A	\$ -			N/A
Y	\$ 600.00	8/19/2021	10/22/21	\$100.00
Y	\$ 900.00	8/20/2021	11/8/21	\$100.00

N/A	N/A			
N/A	CANCELLED			
N/A	N/A			
5/11/2021	REFUNDED			
N/A	N/A			
4/22/2021	REFUNDED			
N/A	N/A			
N/A	N/A			
N/A	NO REFUND			
N/A	N/A			
	CANCELLED			
N/A	CANCELLED			
N/A	CANCELLED			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	CANCELLED			
N/A	REFUNDED			
N/A	N/A			
N/A	N/A			
N/A	N/A			
	CANCELLED			
5/25/2021	REFUNDED			
N/A	N/A			
	CANCELLED			
	CANCELLED			
8/4/2021	REFUNDED			
N/A	N/A			
3/12/2019	REFUNDED			
	CANCELLED			
N/A	N/A			
7/26/2022	REFUNDED			
N/A	N/A			
N/A	N/A			
N/A	REFUNDED			
7/19/2021	REFUNDED			
8/19/2021	REFUNDED			

N/A	N/A			
N/A	REFUNDED			
	REFUNDED			
N/A	REFUNDED			
N/A	N/A			
N/A	N/A			
	CANCELLED	LIQUOR	\$ 1,600.00	
N/A	N/A			
N/A	REFUNDED			
N/A	N/A			
	REFUNDED			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	CANCELLED			
N/A	N/A			
N/A	N/A			
N/A	N/A			
7/29/2021				
N/A	N/A			
N/A	N/A			
N/A	CANCELLED			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A				
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
10/20/2021				
N/A	REFUNDED			

N/A	N/A			
N/A	N/A			
N/A	N/A			
N/A	N/A			
10/22/2021				
11/8/2021				