AGENDA JUDICIAL AND LEGISLATIVE COMMITTEE

DATE:October 21, 2015TIME:1 p.m.LOCATION:Room 115, Wood County Courthouse

- 1. Call meeting to order.
- 2. Public comments on current agenda items only, either now or at the time the item appears on the agenda. Rules may apply.
- 3. Review minutes from previous meeting.
- 4. Review monthly reports and vouchers of departments the Committee oversees.
- 5. Register of Deeds discussion on property fraud alerts.
- 6. Review draft memorandum entitled "Rights and Authority of Supervisors."
- Review correspondence, Chair's report, and discuss legislative issues and referrals. Legislators may be present. WCA C.A.P. Program 11/4/15 Madison. WCA annual meeting September 2015.
- 8. Review action from County Board on October 20, 2015.
- 9. Review groundwater ordinance passed by County Board September 2015.
- 10. Pursuant to Wis. Stat. § 19.85(1)(g), the Committee may go into closed session to consider action on Biron debt to Wood County.
- 11. Return to open session.
- 12. Review Wood County space needs to also include progress on Branch I remodeling.
- 13. Discussion on law treating 17 years olds as minors vs. adults.
- 14. Review resolution to support implementation of the ABLE Act (SSI updates).
- 15. County Board rules.
- 16. Review any claims and notices of injury against the County, as necessary.
- 17. Review any dog license fund claims, as necessary.
- 18. Set date for next meeting and consider any agenda items.
- 19. Pursuant to Wis. Stat. § 19.85(1)(c), the Committee may go into closed session for performance reviews of the Corporation Counsel and Child Support Director.
- 20. Return to open session.
- 21. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE:	September 16, 2015
TIME:	1 p.m.
PLACE:	Room 115, Wood County Courthouse
TIME ADJOURNED:	2:20 p.m.
MEMBERS PRESENT:	Chairman William Clendenning, Gerald Nelson, Ed
	Wagner, Bill Leichtnam, Joseph Zurfluh
OTHERS PRESENT:	Peter Kastenholz, Dennis Polach, Lance Pliml,
	Brent Vruwink, Chris Hanten, Jonathan Anderson

At 1 p.m., Chairman Clendenning called the meeting to order.

- 1. Public comments. None.
- 2. <u>Moved by Nelson, seconded by Zurfluh, to approve the minutes</u> of the August 11, 18, and 19, 2015, Committee meetings. All ayes.
- 3. The Committee reviewed department reports and monthly voucher reports:

Moved by Nelson, seconded by Leichtnam, to approve the reports and payment of vouchers of Branch I, II, and III, Child Support, Clerk of Courts, Register of Deeds, Family Court Commissioner, Corporation Counsel, District Attorney, and Victim/Witness. All ayes.

Vruwink updated the Committee on the status of reclassifications within the Child Support department. The Committee expressed concern over having reclassifications performed by Carlson/Dettman or any other outside entity, which is the current policy. Moved by Wagner, seconded by Zurfluh, that the policy on position reclassifications be modified such that the reviews can be done in-house. All ayes.

Committee approved the draft memorandum "Authority of Indian Tribes" for submittal to the county board.

4. The Committee reviewed correspondence, Chair's report, and legislative issues.

Draft resolution to support implementation of the ABLE Act was shared with the Committee and will be discussed at the next meeting.

- 5. County board agenda items. A brief discussion was had on the votes at the recent county board meeting.
- 6. Reviewed resolution to amend the Public Records Law to define "employee." <u>Moved by Wagner, seconded by Leichtnam, to</u> <u>support the resolution and to submit it to the county board.</u> <u>4 Ayes. Nelson opposed as he wants more transparency for</u> <u>public employees.</u>
- 7. Biron debt to Wood County. Nothing new to report.

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- 8. Centralized accounting. The accounting group has been meeting and working on a policy and it will likely be finalized after the budgets are completed.
- 9. Space needs. Branch I remodeling will be proceeding.
- 10. Groundwater ordinance. The Committee will be continuing to watch this issue.
- 11. Co-sponsoring resolutions with Health & Human Services Committee. Chris Hanten of Human Services explained a legislative bill that would add penalty enhancers to persons involved in causing harm to social workers just like exists for law enforcement and fire fighters when the assault takes place during the scope of employment. <u>Moved by Wagner,</u> <u>seconded by Nelson, to co-sponsor a resolution supporting the</u> <u>legislation. All ayes.</u>

Zurfluh would like to buttress the protection by providing the same protection for off-duty social workers resulting from retribution for on-duty activities by the social worker. The Committee determined to refer this suggestion on to the Health & Human Services Committee.

- 12. Brief discussion on 2016 budgets.
- 13. Drug court seminar at Hotel Mead October 14-16. One of the committee members plans to attend.
- 14. County board rules. Held over until next month.
- 15. There were three notices of injury/claim filed with the County. The notices of injury/claims of Daniel Damrow, Diane Knuth, Chester Schultz were reviewed and will be submitted to the county board.
- 16. There were no new animal claims against the County.
- 17. The next committee meeting will be October 21, 2015, at 1 p.m.
- 18. Agenda items for the October 21, 2015, meeting:
 - Register of Deeds to discuss property fraud alerts.
 - County board rules.
 - Discuss implementation of the ABLE Act (SSI updates).
 - Update on law with respect to treating 17 year olds as minors vs. adults.
- 19. <u>Moved by Nelson, seconded by Leichtnam, to adjourn. All ayes.</u> Meeting adjourned at 2:20 p.m.

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Minutes taken by Peter Kastenholz and approved by Ed Wagner.

Ed Wagner

Ed Wagner, Secretary (signed electronically)

c: Trent Miner #3 Donna Rozar #11 5

CORPORATION COUNSEL Peter A. Kastenholz MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE October 2015

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- 1. Goals: see attached memo entitled: "Rights and Authority of Supervisors."
- 2. The District IV Court of Appeals has granted the County's motion to dismiss an appeal of a paternity judgment. This is the matter which I have written to the committee about on multiple occasions as the appellant has used every means available to bypass and subvert the normal legal process in a paternity action in pursuit of his practice of impregnating women throughout the country as a sperm donor and trying to avoid any financial responsibility as a biological parent of the children. The essence of the appellate court decision is that the biological father did not have a valid reason to not timely file his brief and couldn't rely on his numerous motions seeking various types of relief as a basis therefor. I anticipate that there will be a request by the father to appeal the decision to the state supreme court but it is unlikely that court will take up the case, particularly in light of the way the appellant handled the case at the court of appeals level. Meanwhile, the state where the father lives has commenced child support enforcement proceedings and this decision will assist them in their efforts.
- 3. Public Comments at Committee Meetings. It was suggested to me that some instruction should be given to county board supervisors on how to handle public comments at committee meetings. In checking county board rule #12, I see that an explanation is contained therein. Specifically, "[c]ommittee members are not required to participate in discussion or answer questions from individuals during public comments.... However, committee members may answer, comment, or ask questions if they choose." I think that one of the concerns is that supervisors may feel compelled to respond to a question presented by a member of the public asking a question at a committee meeting when that is not the case. The questioner can either be referred on to appropriate staff or advised that an answer to their question will be obtained and provided to them. If there are specific concerns regarding how to handle situations that arise at a committee's public comment agenda item, please let me know.
- 4. Authority of county board vs. that of a committee. The question has been asked as to whether the county board can overrule a committee decision? Generally speaking the answer is yes, however there can be consequences in doing so. As has been explained in previous memos to the board, the committees primarily obtain their authority via action of the county board or by state statute. When the authority comes by means of delegation of the county board, the county board can rescind action taken by a committee. However, if for instance a committee authorized a department to execute a contract for the provision of a service and the county board determines to revoke the contract, then there will likely be damages that have to be paid if the contract has already been entered into. So, the county board overruling a committee on an action taken by the committee will have consequences specific to the action being addressed. I would encourage anyone considering having the county board overrule a decision by a committee, especially a committee decision that has been or may be acted upon prior to the county board meeting at which the committee minutes will be reviewed, to contact the corporation counsel at your earliest convenience to discuss the matter.

A corollary to the above discussion is that the minutes maintained by a committee typically do not need to be approved by the county board. Instead, the minutes of committees of the board are only received by the board and placed on file. The committees usually do not even approve their own minutes until their next meeting which happens after the county board has received those minutes. (If this didn't confuse you, I'll try harder next time.)

COMMENTS ON 2015 PERFORMANCE GOALS OF CORPORATION COUNSEL

What follows are my comments on the performance goals for 2015 that I set and the committee approved. If the committee has any specific questions on the goals or other aspects of the annual performance review, please let me know.

- 1. Legal Memos to the County Board. The proposal was to prepare a legal memo to the board every other month with the topics being pertinent to the work and responsibilities of the county board. These monthly memos included:
 - Withdrawal of a Resolution from the County Board Floor
 - The Uniform Commercial Code: in general and sales in particular
 - (UCC) The Battle of the Forms
 - Communicating with the Public
 - Immunity: Discretionary vs. Ministerial Acts
 - Workers' Compensation Overview
 - Authority of Indian Tribes
- 2. Expand Intranet Resources on Public Record Requests. In March I shared with county staff via department head training and inclusion on the intranet site a 50 plus page Public Records Compliance Outline based upon a publication from the AG's office and then followed that up with a several page flow chart and about 10 forms with instruction sheets to use in addressing open record requests. It is a rather comprehensive set of materials that will need updating as the law evolves through legislation and judicial decisions.

Corp Counsel

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Report of Claims for

For the range of vouchers:

09150030 09150035

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
09150030	KASTENHOLZ PETER A	mileage	10/13/2015	65.55
09150031	ARENDT PATRICK ATTY	outside counsel	09/14/2015	70.00
09150032	STATE BAR OF WISCONSIN	Wis Rules of Evidence	09/10/2015	68.15
09150033	WEILAND LEGAL SERVICES	outside counsel	09/14/2015	300.00
09150034	WEILAND LEGAL SERVICES	outside counsel	10/06/2015	181.00
09150035	WOOD COUNTY BAR ASSOCIATION	Wood Cty Bar dues	09/18/2015	20.00
			Grand Total:	\$704.70

Committee Chair Committee Member Committee Member

Committee Member

Committee Member

Committee Member



Wood County WISCONSIN

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

OCTOBER 2015

- The indirect cost calculation was completed and the costs have increased. This lowers the amount of levy the department will need for 2016 by about \$20,000. The amount of levy needed for 2016 will be \$49,669.
- The payment for the 3rd quarter will be arriving at the end of October.
- I completed the County FTE Survey and turned it into the state who will be submitting it to the Federal Office of Child Support Enforcement. This is done on an annual basis.
- I will be attending the WCSEA board meeting on October 20th.
- Five staff members will be attending the WCSEA Fall Conference on October 21st and 22nd.
- Supervisor Wagner and I will be attending CAP day at the capitol on November 4th. I plan to speak to legislators about SB 290 as it has implications for the Child Support Agency. I have attached a copy of the bill for your reference.
- Last month you agreed to co-sponsor a resolution with the Health and Human Services committee supporting AB 284 and SB 204 which would add penalty enhancers to persons involved in causing harm to social workers. Senator Tiffany has authored an amendment to SB 204 which would further extend the law to include child support employees.
- The final performance numbers for federal fiscal year 2015 are in. The agencies current support collection rate increased from 78.39% to 79.99%, an improvement of 1.6%. The court order and paternity establishment rates finished well above federal standards. The arrears collection rate jumped up 6.92% from 78.83% to 85.75%. We finished the year with the second highest arrears collection rate in the state!
- The current IV-D case count is 3,996.

Printed:	COUNTY OF WOOD				
10/09/15	REPORT OF CLAIMS FOR	CHILD SUPPORT			

For the Range of Vouchers: 02150064 to 02150071

Voucher No.	Vendor Name	Nature of Claim	Doc Date	Amount
02150064	WCSEA	5-WCSEA FALL CONF. REG. FEES	09/08/15	\$750.00 P
02150065	CHARLES EVANS PROCESS SERVICE	8-SERVICE OF PROCESS FEES	10/09/15	\$255.00
02150066	DNA DIAGNOSTICS CENTER	39-IND. GENETIC TESTS	10/09/15	\$936.00
02150067	GEBERT LAW OFFICE	SUB. CORP COUNSEL FEE	10/09/15	\$160.00
02150068	LEGAL LOGISTICS LLC	46-SERVICE OF PROCESS FEES	10/09/15	\$2,945.00
02150069	ARENDT PATRICK ATTY	SUB. CORP COUNSEL FEE	10/09/15	\$42.00
02150070	RIVER CITY PROCESS SERVERS	21-SERVICE OF PROCESS FEES	10/09/15	\$745.00
02150071	WAUPACA COUNTY SHERIFF'S DEPT	1-SERVICE OF PROCESS FEE	10/09/15	\$55.00

<u>************************************</u>		Grand Total	: \$5,888.00
$\frac{\partial 2}{\partial s} =$ Prepaid Voucher			
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0215			
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Committee Member	Committee Member	Committee Member	

Committee Member

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Child Support 2015 Budget Chart

	Budgeted	Actual	Fed-State-	Program	YTD	YTD
	Expenses	Expenses	Revenue	Revenue	Surplus	Shortfall
January	\$79,572.37	\$45,290.65	\$69,537.53	\$1,252.97	\$25,499.85	
February	\$79,572.33	\$65,843.13	\$69,537.53	\$1,986.28	\$31,180.54	
March	\$79,572.33	\$73,397.98	\$69,537.54	\$2,823.67	\$30,143.77	
April	\$79,572.33	\$101,948.61	\$75,188.75	\$2,179.79	\$5,563.70	
May	\$79,572.33	\$70,419.55	\$75,188.75	\$2,030.19	\$12,363.09	
June	\$79,572.33	\$68,516.47	\$75,188.76	\$1,552.77	\$20,588.15	
July	\$79,572.33	\$71,147.20	\$	\$2,748.59		
August	\$79,572.33	\$65,632.11	\$	\$1,156.40		
September	\$79,572.33	\$	\$	\$2,186.78		
October	\$79,572.33	\$	\$	\$		
November	\$79,572.33	\$	\$	\$		
December	\$79,572.33	\$	\$	\$		
Total	\$928,482.00	\$	\$	\$		



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State of Misconsin 2015 - 2016 LEGISLATURE

LRB-3386/1 PJK:jld

2015 SENATE BILL 290

October 7, 2015 – Introduced by Senators KAPENGA, STROEBEL, WANGGAARD and NASS, cosponsored by Representatives KRUG, BRANDTJEN, CRAIG, GANNON, HORLACHER, KITCHENS, KLEEFISCH, KNODL, KREMER, T. LARSON, MURPHY, SANFELIPPO, THIESFELDT and TITTL. Referred to Committee on Public Benefit and Regulatory Reform.

AN ACT to create 49.84 (8) of the statutes; relating to: requiring verification

from court orders for eligibility for public assistance programs.

Analysis by the Legislative Reference Bureau

The Department of Health Services (DHS) and the Department of Children and Families (DCF) administer a number of programs that provide services, benefits, and other types of assistance to eligible persons, usually persons with low incomes, who need assistance to obtain such necessities as food, health care, or child care. These programs are known as public assistance programs. Some examples are Wisconsin Works, including Wisconsin Shares; the food stamp program; the Medical Assistance program; the program that provides eligible persons with assistance in establishing the paternity of a child, establishing or modifying child support obligations, enforcing child support or maintenance (alimony) obligations, and locating persons who owe child support or children taken by parents in violation of court orders; the programs that provide state supplemental payments to persons receiving federal supplemental security income; the program that pays funeral, burial, and cemetery expenses for persons whose estates are insufficient to pay those expenses; and the disease aids program that provides assistance in paying the costs of medical treatment for eligible persons with cystic fibrosis, hemophilia, or chronic renal disease. For some public assistance programs, a person is not eligible for assistance unless he or she has a specified relationship or arrangement with a child.

This bill provides that, if a person's eligibility for a public assistance program depends on his or her relationship or arrangement with a child and that relationship or arrangement is set out in a court order, DHS or DCF, whichever department

2015 - 2016 Legislature

-2-

SENATE BILL 290

administers the program, must verify the information the person provides about his or her relationship or arrangement with a child by accessing the applicable court order. The bill specifies that, for purposes of the requirement, a person's relationship or arrangement with a child includes whether the person has legal custody of a child; whether a child resides with the person; whether the person is a child's parent or caretaker relative; whether the person exercises primary responsibility for a child's care and control; and any other relationship or arrangement that is relevant to eligibility for a public assistance program.

For further information see the state and local fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 49.84 (8) of the statutes is created to read:

- $\mathbf{2}$ 49.84 (8) (a) In this subsection:
 - 1. "Applicant" means an individual who applies for assistance under any assistance program.

 - 2. "Assistance program" means any program administered by the department of health services or the department of children and families under this chapter under which the department administering the program provides services, benefits, or other assistance.
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3. "Recipient" means an individual who is receiving services, benefits, or other 10 assistance under an assistance program.

11 (b) If an applicant's eligibility or a recipient's continued eligibility for an 12assistance program depends on the applicant's or recipient's relationship or 13arrangement with a child and if that relationship or arrangement is set out in a court 14order or the parameters of the relationship or arrangement are specified in a court 15order, the department administering the assistance program or person processing 16the application or reviewing eligibility shall verify information provided by the

2015 - 2016 Legislature

- 3 -

SENATE BILL 290

applicant or recipient that relates to the applicant's or recipient's relationship or
 arrangement with a child by accessing the applicable court order.

3 For purposes of par. (b), an applicant's or recipient's relationship or (c) 4 arrangement with a child includes whether the applicant or recipient has legal 5 custody of a child; whether a child resides with the applicant or recipient; the amount 6 of time a child resides with the applicant or recipient; whether the applicant or 7 recipient is a parent, as defined in s. 49.155 (1) (c), of a child; whether the applicant 8 or recipient is a caretaker relative of a child; whether the applicant or recipient 9 exercises primary responsibility for a child's care and control; and any other relationship or arrangement with, or connection to, a child that is relevant to 10 11 eligibility for an assistance program.

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SECTION 2. Initial applicability.

(1) This act first applies to applications that are received and continued
eligibility reviews that are commenced on the effective date of this subsection.

(END)

	2013 Budgeted	2013 Actual	2013 Projected	Overage/
	Expenditures	Revenue	Revenue	(Shortfall)
January	\$ 31,922.95	\$ 34,327.80	\$ 32,666.67	\$ 1,661.13
February	\$ 31,922.95	\$ 30,794.65	\$ 32,666.67	\$ (1,872.02)
March	\$ 31,922.95	\$ 37,397.35	\$ 32,666.67	\$ 4,730.68
April	\$ 31,922.95	\$ 35,422.95	\$ 32,666.67	\$ 2,756.28
May	\$ 31,922.95	\$ 34,131.62	\$ 32,666.67	\$ 1,464.95
June	\$ 31,922.95	\$ 34,424.93	\$ 32,666.67	\$ 1,758.26
July	\$ 31,922.95	\$ 37,002.68	\$ 32,666.67	\$ 4,336.01
August	\$ 31,922.95	\$ 34,688.63	\$ 32,666.67	\$ 2,021.96
September	\$ 31,922.95	\$ 34,142.56	\$ 32,666.67	\$ 1,475.89
October	\$ 31,922.95	\$ 39,559.97	\$ 32,666.67	\$ 6,893.30
November	\$ 31,922.95	\$ 29,303.18	\$ 32,666.67	\$ (3,363.49)
December	\$ 31,922.92	\$ 37,448.07	\$ 32,666.67	\$ 4,781.40
Total	\$383,075.37	\$418,644.39	\$ 392,000.04	\$ 26,644.35

	201	4 Budgeted	2	014 Actual	20	14 Projected	(Overage/
	Ex	penditures		Revenue		Revenue	(Shortfall)
January	Ş	32,120.90	\$	29,311.37	\$	32,666.63	\$	(3,355.26)
February	\$	32,120.92	\$	22,826.54	\$	32,666.67	\$	(9,840.13)
March	\$	32,120.92	\$	27,621.10	\$	32,666.67	\$	(5,045.57)
April	\$	32,120.92	\$	28,596.48	\$	32,666.67	\$	(4,070.19)
May	\$	32,120.92	\$	35,663.79	\$	32,666.67	\$	2,997.12
June	\$	32,120.92	\$	34,790.73	\$	32,666.67	\$	2,124.06
July	\$	32,120.92	\$	34,912.48	\$	32,666.67	\$	2,245.81
August	\$	32,120.92	\$	34,946.24	\$	32,666.67	\$	2,279.57
September	\$	32,120.92	\$	32,622.44	\$	32,666.67	\$	(44.23)
October	\$	32,120.92	\$	39,271.98	\$	32,666.67	\$	6,605.31
November	\$	32,120.92	\$	30,525.01	\$	32,666.67	\$	(2,141.66)
December	\$	32,120.92	\$	32,769.16	\$	32,666.67	\$	102.49
Total	ţ	385,451.02	Ş	383,857.32	\$	392,000.00	\$	(8,142.68)

	201	.5 Budgeted	2	015 Actual	20	15 Projected	I	Overage/
	Ex	penditures		Revenue		Revenue	(Shortfall)
January	\$	32,120.69	\$	43,273.46	\$	32,666.67	\$	10,606.79
February	\$	32,120.69	\$	25,929.50	\$	32,666.67	\$	(6,737.17)
March	\$	32,120.69	\$	30,183.28	\$	32,666.67	\$	(2,483.39)
April	\$	32,120.69	\$	34,949.76	\$	32,666.67	\$	2,283.09
May	\$	32,120.69	\$	36,920.87	\$	32,666.67	\$	4,254.20
June	\$	32,120.69	\$	38,756.94	\$	32,666.67	\$	6,090.27
July	\$	32,120.69	\$	42,490.09	\$	32,666.67	\$	9,823.42
August	\$	32,120.69	\$	45,717.82	\$	32,666.67	\$	13,051.15
September	\$	32,120.69	\$	37,858.13	\$	32,666.67	\$	5,191.46
October	\$	32,120.69					\$	-
November	\$	32,120.69					\$	~
December	\$	32,120.69					\$	-
Total	\$	385,448.28	\$	336,079.85		\$294,000.03		\$42,079.82

10/5/2015

Charge Payment Fund: Payments received on outstanding charges.

Escrow Payment Fund: Customer money being held for future activity.

County Transfer Fee Fund: County retains 20% of all Transfer Fees collected.

<u>County VitalChek Fee Fund:</u> County retains \$10.00 from every person requesting a vital record online via Vitalchek.

Laredo Remote: County collects a fee from customers using Laredo software outside of the courthouse.

State DOA Fund: Signing of state budget bill 10/26/2007 increased birth certificates by \$8, marriage and death certificates by \$13.00, and the expedite fee by \$10.00. All monies to be mailed to the Department of Administration. The increase was enacted to come into compliance with recent federal laws. The monies will be used to automate outdated paper registration, archiving and copy issuance systems at the State and local vital records offices.

<u>Reports Fund:</u> County collects a fee (.50/page) from customers requesting reports.

<u>Register of Deeds Fund:</u> County retains all remaining recording fees (\$15.00 from each document recorded. \$5.00 from each first copy of every birth record sold. \$7.00 from each first copy of every death and marriage record sold. \$3.00 for each extra copy of vital records sold.)

<u>County Land Record Fund:</u> Effective June 25, 2010 statutes provide that \$8.00 is retained for the provision of land information on the internet and for Land Records modernization.

State Transfer Fund: State collects 80% of all Transfer Fees collected.

State Birth Fund: State collects \$7.00 of every birth record sold.

State Land Record Fund: State collects \$7.00 from each document recorded.

FMXFUS01,RPT

WOOD COUNTY

Page 1 of 1

Fund Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2015, 9, 1) And TndrDate <= Date(2015, 9, 30)

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	660.00	0.00	660.00
	Subtotal for -1:	660.00	0.00	660.00
-2	ESCROW PAYMENT FUND	24,331.50	0.00	24,331.50
	Subtotal for -2:	24,331.50	0.00	24,331.50
11	COUNTY TRANSFER FEE FUND	10,018.38	0.00	10,018.38
	Subtotal for 11:	10,018.38	0.00	10,018.38
20	COUNTY VITALCHEK FEE FUND	140.00	0.00	140.00
	Subtotal for 20:	140.00	0.00	140.00
21	LAREDO REMOTE	2,929.75	0.00	2,929.75
	Subtotal for 21:	2,929.75	0.00	2,929.75
22	STATE DOA FUND	3,833.00	0.00	3,833.00
	Subtotal for 22:	3,833.00	0.00	3,833.00
30	REPORTS FUND	62.00	0.00	62.00
	Subtotal for 30:	62.00	0.00	62.00
4	REGISTER OF DEEDS FUND	24,708.00	0.00	24,708.00
	Subtotal for 4:	24,708.00	0.00	24,708.00
5	COUNTY LAND RECORD FUND	9,056.00	0.00	9,056.00
	Subtotal for 5:	9,056.00	0.00	9,056.00
6	STATE TRANSFER FUND	40,073.52	0.00	40,073.52
	Subtotal for 6:	40,073.52	0.00	40,073.52
7	STATE BIRTH FUND	1,400.00	0.00	1,400.00
	Subtotal for 7:	1,400.00	0.00	1,400.00
9	STATE LAND RECORD FUND	7,924.00	0.00	7,924.00
	Subtotal for 9:	7,924.00	0.00	7,924.00
	Grand Total:	125,136.15	0.00	125,136.15

End of Report

WOOD COUNTY

FMXFES01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2015, 9, 1) And TndrDate <= Date(2015, 9, 30)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	6	660.00	0.00	660.00
	Subtotal for -1:	6	660.00	0.00	660.00
-2	ESCROW PAYMENT FEE	38	24,331.50	0.00	24,331.50
	Subtotal for -2:	38	24,331.50	0.00	24,331.50
13	PLAT FEE	2	100.00	0.00	100.00
	Subtotal for 13:	2	100.00	0.00	100.00
14 178	- BIRTH ADDL VITALS	112	534.00	0.00	534.00
$\partial (D)$	- BIRTH ORIG VITALS	189	4,000.00	0.00	4,000.00
643	- DEATH ADDL VITALS	75	1,929.00	0.00	1,929.00
93	 BIRTH ORIG VITALS DEATH ADDL VITALS DEATH ORIG VITALS 	90	1,860.00	0.00	1,860.00
	- MARRIAGE ADDL VITALS	51	318.00	0.00	318.00
68 -	MARRIAGE ORIG VITALS	68	1,360.00	0.00	1,360.00
1288	Subtotal for 14:	585	10,001.00	0.00	10,001.00
100	VITALCHEK FEE	14	280.00	0.00	280.00
	Subtotal for 20:	14	280.00	0.00	280.00
21	LAREDO REMOTE FEE	13	2,929.75	0.00	2,929.75
	Subtotal for 21:	13	2,929.75	0.00	2,929.75
24	CERTIFIED COPY FEE	5	18.00	0.00	18.00
	Subtotal for 24:	5	18.00	0.00	18.00
30	REPORTS FEE	4	62.00	0.00	62.00
	Subtotal for 30:	4	62.00	0.00	62.00
4	RECORDING FEES	1,198	33,960.00	0.00	33,960.00
	Subtotal for 4:	1,198	33,960.00	0.00	33,960.00
5	ABSTRACTOR COPY FEE	43	622.00	0.00	622.00
	COPY FEE	115	561.00	0.00	561.00
	LAREDO REMOTE COPY FEE	134	1,519.00	0.00	1,519.00
	Subtotal for 5:	292	2,702.00	0.00	2,702.00
8	TRANSFER FEE	164	50,091.90	0.00	50,091.90
	Subtotal for 8:	164	50,091.90	0.00	50,091.90
	Grand Total:	2,321	125,136.15	0.00	125,136.15

End of Report

10/13/2015 10:57:44 AM

County of Wood

Report of Claims for

Register of Deeds

1

For the range of vouchers:

24150018 24150020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
24150018	GINTER SUSAN	MILEAGE FIDLAR MEETING	09/16/2015	22.43
24150019	GINTER SUSAN	HOTEL & MILEAGE WRDA CONF	10/12/2015	325.00
24150020	FIDLAR TECHNOLOGIES INC	SEPTEMBER LAREDO FEE	10/09/2015	5.27
,	M			\$352.70

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

CLERK OF COURT COLLECTED COUNTY REVENUES

FOR THE MONTH ENDING SEPTEMBER 2015

Which Dept. Receives	Account Title			Cu	rrent Month		Previous	D	lifference
Revenue Clerk of Courts	County Forfaituras			\$	Totals 8,575.05	1VI \$	onth Totals 9,622.94	\$	(1,047.89)
Clerk of Courts	County Forfeitures Occupational Lic Fee Due Co			գ \$	80.00	ф \$	9,022.84	у \$	80.00
Clerk of Courts	County Share State Fines			φ \$	12,159.04	Ψ \$	11,302.58	\$	856.46
Human Services	Custody Study Fees			\$	12,100.04	\$	11,002.00	\$	-
Clerk of Courts	Attorney Fees			\$	1,232.09	\$	2,206.86	\$	(974.77)
Human Services	County OWI Surcharge			\$	5,236.21	\$	5,139.04	\$	97.17
District Attorney	District Attorney Service			\$	- 0,200.21	\$	0,100.04	\$	-
District Attorney	District Attorney 10%			\$	715.11	\$	1,453.45	\$	(738.34)
Victim Witness	Victim Witness 10%			ŝ	715.10	\$	1,453.44	\$	(738.34)
District Attorney	District Attorney Witness Fees			\$ \$	-	\$		\$	(100:0-1)
Finance Department	Sales Tax			\$		\$	-	\$	-
т папое верагілені				Ψ		Ψ		Ψ	
Clerk's Fees									
Clerk of Courts	County Clerk of Courts Fees	\$ 1	0,437.68		-				
Clerk of Courts	Bond Forfeitures		1,050.00						
Clerk of Courts	Payment Plan Fees	\$	1,020.00						
Clerk of Courts	Muni Disposal Fees	\$	235.00	\$	12,742.68	\$	13,684.30	\$	(941.62)
Branch I	Juvenile Ordinances			\$	78.75	\$	115,27	\$	(36.52)
Sheriff's Dept.	Warrant Fees			\$	2,624.98	\$	2,781.77	\$	(156.79)
Sheriff's Dept.	Jail Surcharge			\$	2,893.01	\$	3,223.27	\$	(330.26)
Sheriff's Dept.	Blood Test Costs			\$	137.91	\$	194.60	\$	⁻ (56.69)
Sheriff's Dept.	Extradition Costs			\$	116.45	\$	90.64		
COC Div. Mediation	Family Counseling Service Fees			\$	405.00	\$	750.00	\$	(345.00)
COC Div. Mediation	Family Counseling Reimbursement			\$	175.00	\$	50.00		
Clerk of Courts	Interest (from A/C # 2299-851)			\$	35.05	\$	29.69	\$	5.36
	COUN	ITY R	EVENUE	\$	47,921.43	\$	52,097.85	\$	(4,176.42)
	0700-24241 STAT	E RE	VENUES	\$	128,306.03	\$	130,959.12	\$	(2,653.09)
		SU	JBTOTAL	\$	176,227.46	\$	183,056.97	\$	(6,829.51)
						•		т	<u></u>
	MUNICIPAL PASS THROUG	HRE	VENUES	\$	913.38	\$	1,248.85	\$	(335.47)
	TOTAL REVENU	e dis	BURSED	\$	177,140.84	\$	184,305.82	\$	(7,164.98)

For the Judicial & Legislative Committee Meeting dated: October 21, 2015 Prepared by Cindy L. Joosten, Clerk of Circuit Court

		2014					2015		
	Total	State	County	Muni		Total	State	County	Muni
1	182,647	131,428	51,011	208	Jan	185,056	137,904	46,186	966
Jan Feb	202,746	131,420	63,018		Feb	212,110	145,842	64,444	1,824
Mar	220,519	152,464	66,601	1,454	Mar	218,182	157,948	58,510	1,725
Apr	198,769	140,371	57,005	1,393	Apr	176,643	128,785	47,243	615
May	202,123	144,586	56,452	1,084	May	170,886	119,751	50,021	1,114
Jun	225,959	169,418	55,285	1,256	Jun	212,081	158,911	51,618	1,552
Jul	193,977	144,814	47,627	1,537	Jul	184,306	130,959	52,098	1,249
Aug	211,187	155,727	54,495	965	Aug	199,572	148,155	49,695	1,722
Sep	214,500	160,654	52,316	1,531	Sep	177,141	128,306	47,921	913
Oct	215,264	160,888	53,411	965	Oct			and a second	
Nov	155,749	115,218	39,811	720	Nov				
Dec	189,554	138,766	50,048	740	Dec			ta terra (j. 1997) 1999 - State State (j. 1997) 1999 - State State (j. 1997)	
	2,412,995	1,752,519	647,079	13,397		1,735,976	1,256,560	467,736	11,680
		2014	4 YEAR TO DATE	REVENUE		1,852,428	1,337,648	503,809	10,972
			INCREASE	(Decrease)	 	(116,452)	(81,088)	(36,073)	709

ANNUAL REVENUE COMPARISON

H:\COLLECT\JUD & LEG COMMITTEE MONTHLY REPORTS\ANNUAL REV COMPARISON

COLLECTION ACTIVITY SUMMARY FOR 2015

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	38	74	94	67	34	103	91	77	73			
Suspensions Issued	84	66	22	32	58	42	50	31	83			
Payment Plans Created	106	96	83	54	75	63	68	63	68			
Receivables in Payment Plans	5599	.5631	5654	5627	5638	5691	5674	5666	5661			
Payment Plans Due	\$61,841	\$62,990	\$65,708	\$63,529	\$63,467	\$66,040	\$64,023	\$62,834	\$64,528	\$62,662		
# of Payment Plans PIF	72	124	105	92	60	71	65	75	81			
Fines worked off through Community Service	11	16	13	17	17	13	10	21	22			
\$ Worked off through Community Service	\$4,233	\$7,874	\$6,198	\$7,462	\$8,487	\$6,173	\$6,795	\$9,578	\$9,142			
Collection Agency Payments	\$880	\$7,338	5406.95	\$4,733	\$1,659	\$2,275	\$320	\$754	not available			
Electronic Payments	\$31,605	\$23,916	\$11,574	\$24,734	\$27,548	\$32,877	\$29,916	\$42,963	\$36,125		-	

Wood County Circuit Court Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included) For Month Ending 09-30-2015 Final

Account 0-1 Month 1-2 Months 2-3 Months 3-6 Months 6-12 Months 1-2 Years 2-3 Years 3-4 Years 4-5 Years **Over 5 Years** Total 193342.50 604152.65 Fees 73054.42 37379.63 20802.42 20333.71 26088.44 37226.96 77693.41 83959.21 34271.95 Traffic 38642.76 58229.74 45126.50 36464.43 32528.54 149595.02 636727.25 31411.40 27418.00 78614.41 138696.45 Criminal 64599.19 411817.88 2268894.04 69023.92 63553.55 195003.88 350158.28 435259.30 302840.05 220657.31 155980.68 107182.81 550334.27 Restitution 2885.62 7150.22 4121.81 41224.16 42552.12 57919.40 64274.39 184843.26 38180.48 TOTAL \$126,929.99 \$127,919.25 \$121,181.80 \$331,684.74 \$715,834.36 \$446,512.89 \$515,019.42 \$ 264,069.33 \$861,938.21 \$ 4,060,108.21 \$ 549,018.22

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 09-30-2015
Final

Total **Over 5 Years** 2-3 Years 3-4 Years 4-5 Years 1-2 Years 6-12 Months 1-2 Months 2-3 Months 3-6 Months Account 0-1 Month 457484.21 32619.04 122634.30 29402.47 71304.59 72225.40 27686.94 35270.09 20776.51 19524.43 26040.44 Fees 32528.54 149595.02 635911.75 36464.43 44311.00 78614.41 138696.45 31411.40 27418.00 58229.74 Traffic 38642.76 1534096.50 280726.75 97380.73 196397.92 132721.57 245656.86 288330.16 52875.07 135416.45 Criminal 49313.54 55277.45 149095.84 19166.84 49234.09 7967.41 15236.60 13910.13 3397.50 19657.18 19201.03 326.65 998.41 Restitution \$ 2,776,588.30 \$181,695.15 \$ 602,190.16 \$ 282,305.99 \$206,555.88 \$ 248,573.46 \$414,776.89 \$ 514,488.61 TOTAL. \$ 109,059.46 \$ 107,211.69 \$ 109,731.01

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Page 4

10-05-2015 01:15 pm

10-05-2015 01:16 pm

COUNTY OF WOOD

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REPORT OF CLAIMS FOR CLERK OF CIRCUIT COURT FOR OCTOBER 2015

For the range of vouchers: 07151572 to 07151975

Voucher Vendor Name 07151572 to 07151669 JUROR EXPENSE - AUG 2015	Nature of Claim JUROR EXPENSE AUGUST 2015	Doc Date	Amount	Paid P
07151572 to 07151669 JUROR EXPENSE - AUG 2015 07151670 ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 15ME148	08/28/2015	\$2,514.78	P
07151670 ANCHOR POINT THERAPT AND EVALUATION 07151671 BERNEY KENT M PHD	Med Exam - 15JM131	08/31/2015	\$490.00 ¢925.00	P
07151671 BERNEY KENT M PHD	Med Exam - 15JM151 Med Exam - 15JM140	08/25/2015 09/02/2015	\$825.00 \$930.00	r P
07151672 DERNET RENT M PHD 07151673 COATES JOHN T MD	Med Exam - 15ME148	09/04/2015	\$545.00	P
07151673 COATES JOHN TIMD 07151674 CVEYKUS DANIEL T ATTORNEY	Atty Fee - 12GN21	08/27/2015	\$345.00 \$273.00	Р
	Med Exam - 15JM128		-	P
07151675 DAVE MD JAGDISH S 07151676 DAVID R WINEMILLER PHD LLC	Med Exam - 13GN97	08/04/2015	\$600.00	P
		09/02/2015	\$500.00 ¢500.00	
07151677 DAVID R WINEMILLER PHD LLC	Med Exam - 04GN28	09/02/2015	\$500.00	P
07151678 FLEXSTAFF	Contracted Clerical Svcs	08/12/2015	\$1,078.09	P
07151679 FLEXSTAFF	Contracted Clerical Svcs	08/19/2015	\$978.84	P
07151680 FLEXSTAFF	Contracted Clerical Svcs	08/26/2015	\$1,078.09	P
07151681 FLEXSTAFF	Contracted Clerical Svcs	09/02/2015	\$975.42	P
07151682 GALLI MICHAEL PHD	Med Exam - 15ME99	08/01/2015	\$585.00	P
07151683 GALLI MICHAEL PHD	Med Exam - 15GN27	08/01/2015	\$390.00	P
07151684 GEBERT LAW OFFICE	Atty Fee - 15GN50	08/31/2015	\$154.00	P
07151685 GEBERT LAW OFFICE	Atty Fee - 04GN44	08/31/2015	\$70.00	P
07151686 GORSKI KENNETH	FCC Services for Aug 2015	09/02/2015	\$1,228.02	P
07151687 GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 13GN97	08/29/2015	\$147.00	P
07151688 HILL & WALCZAK ATTYS	Atty Fee - 15JC41	08/25/2015	\$1,389.50	Р
07151689 HILL & WALCZAK ATTYS	Atty Fee - 15JC29	08/25/2015	\$332.50	Р
07151690 HILL & WALCZAK ATTYS	Atty Fee - 15JG15	08/27/2015	\$381.50	Р
07151691 LUESCHOW KAREN ATTY AT LAW	Atty Fee - 13JC543	08/30/2015	\$378.00	Р
07151692 MUSUNURU J R MD	Med Exam - 15JM140	08/31/2015	\$350.00	Р
07151693 MUSUNURU J R MD	Med Exam - 15JM145	08/28/2015	\$350.00	Р
07151694 NASH LAW GROUP	Atty Fee - 15CF93	08/31/2015	\$498.47	Р
07151695 WEILAND LEGAL SERVICES	Atty Fee - 15GN40	09/09/2015	\$161.00	Р
07151696 WI STATE LABORATORY OF HYGIENE	Witness Fee - 14CT450	08/31/2015	\$61.60	Р
07151697 WOODLAND FARM LTD	Med Exam - 15ME141	08/26/2015	\$360.00	Р
07151698 WOODLAND FARM LTD	Med Exam - 15ME141	08/31/2015	\$180.00	Р
07151699 WOODLAND FARM LTD	Med Exam - 15ME143	08/28/2015	\$360.00	Р
07151700 WOODLAND FARM LTD	Med Exam - 15ME143	09/02/2015	\$180.00	Р
07151701 WOODLAND FARM LTD	Med Exam - 15ME153	09/03/2015	\$360.00	Р
07151702 JOOSTEN CINDY	Lunch COC Dist Mtg	09/14/2015	\$45.95	Р
07151703 JOOSTEN CINDY	Mlg & Lunch Legis Day-Mdsn	09/16/2015	\$185.65	Р
07151704 SCHUTZ KATHLEEN	Health Workplace Conference	09/14/2015	\$75.00	Р
07151705 BERNEY KENT M PHD	Med Exam - 15JM145	09/12/2015	\$1,035.00	Р
07151706 COATES JOHN T MD	Med Exam - 15ME42	09/16/2015	\$545.00	Р
07151707 GARDNER ROBERT A ATTY	Atty Fee - 15CM165	09/07/2015	\$21 5.28	Р
07151708 MARSHFIELD CLINIC	Med Exam - 15ME148	08/31/2015	\$250.00	Р
07151709 MARTIN DEBRA L	Witness Fee	08/28/2015	\$19.20	Р
07151710 NASH LAW GROUP	Atty Fee - 15TP15	09/09/2015	\$952.00	Р
07151711 SCHMIDT & GRACE	Atty Fee - 153G09 & 10	09/15/2015	\$327.00	Р
07151712 WAHLSTRAND KEN	Med Exam - 13GN94	09/08/2015	\$200.00	Р
07151713 WEILAND LEGAL SERVICES	Atty Fee - 15GN48	09/09/2015	\$147.00	Р
07151714 WEST PAYMENT CENTER	LL Internet Access Aug 2015	09/01/2015	\$1,803.82	P
07151715 ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 15ME153	09/09/2015	\$490.00	Р
07151716 ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 15ME152	09/14/2015	\$490.00	Р
07151717 CHILD/ADOLESCENT PSYCHIATRY CONSULTANTS	Med Exam - 15GN17	09/10/2015	\$350.00	Р
07151718 FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 98GN17	09/18/2015	\$553.00	Р
07151719 GALLI MICHAEL PHD	Med Exam - جور 141	09/23/2015	\$535.00	Р
	<i>LL</i>			

COUNTY OF WOOD

REPORT OF CLAIMS FOR CLERK OF CIRCUIT COURT FOR OCTOBER 2015

For the range of vouchers: 07151572 to 07151975

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07151720 GALLI MICHAEL PHD	Medical Exam - 15ME143	09/23/2015	\$535.00	P
07151721 GALLI MICHAEL PHD	Med Exam - 15ME134	09/23/2015	\$535.00	P
07151722 GALLI MICHAEL PHD	Med Exam - 15CF109	09/23/2015	\$870.00	P
07151723 GALLI MICHAEL PHD	Med Exam - 15CM74	09/23/2015	\$870.00	Ρ.
07151724 HILL & WALCZAK ATTYS	Atty Fee - 15JG11 - 14	09/22/2015	\$374.50	Р
07151725 HILL & WALCZAK ATTYS	Atty Fee - 15JC67	09/24/2015	\$444.50	Ρ
07151726 NASH LAW GROUP	Atty Fee- 14JC84 & 85	09/09/2015	\$161.00	Р
07151727 NASH LAW GROUP	Atty Fee - 15CT187	09/23/2015	\$348.07	Р
07151728 PIERCE AMANDA J	Witness Fee	09/17/2015	\$30.00	Р
07151729 WEILAND LEGAL SERVICES	Atty Fee - 15GN58	09/22/2015	\$154.00	Р
07151730 WEILAND LEGAL SERVICES	Atty Fee - 15GN46	09/09/2015	\$98.00	Р
07151731 WEILAND LEGAL SERVICES	Atty Fee - 15GN51	09/09/2015	\$266.00	Р
07151732 WEILAND LEGAL SERVICES	Atty Fee - 15GN51	09/22/2015	\$231.00	Р
07151733 WEILAND LEGAL SERVICES	Atty Fee - 15GN52	09/22/2015	\$483.00	Р
07151734 WOODLAND FARM LTD	Med Exam - 15ME152	09/10/2015	\$360.00	Р
07151735 WOODLAND FARM LTD	Med Exam - 15ME152	09/16/2015	\$180.00	Р
07151736 WOODLAND FARM LTD	Med Exam - 15ME153	09/10/2015	\$180.00	Р
07151737 WOODLAND FARM LTD	Med Exam - 15ME155	09/18/2015	\$360.00	Р
07151738 WOODLAND FARM LTD	Med Exam - 15ME109	09/18/2015	\$180.00	Р
07151739 WOODLAND FARM LTD	Med Exam - 15ME58	09/23/2015	\$360.00	Р
07151740 to 07151947 JUROR EXPENSE SEPT 2015	JUROR EXPENSE SEPTEMBER 2015	09/15/2015	\$5,369.81	Р
07151948 ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 15ME53	09/29/2015	\$440.00	Р
07151949 ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 15ME109	09/25/2015	\$490.00	Р
07151950 CRAMM JIM	Witness Fee	10/05/2015	\$31.60	Р
07151951 ELORANTA LAW OFFICE	Mediation Srvcs Aug/Sept 2015	09/23/2015	\$650.00	Р
07151952 GEBERT LAW OFFICE	Mediation Srvcs Aug/Sept 2015	09/23/2015	\$600.00	Р
07151953 GORSKI KENNETH	FCC Services Sept 2015	10/05/2015	\$1,738.54	Р
07151954 GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 04GN28	10/05/2015	\$437.55	р
07151955 HILL & WALCZAK ATTYS	Atty Fee - 15GN54	09/24/2015	\$637.00	Р
07151956 HILL & WALCZAK ATTYS	Atty Fee - 12JC77 & 78	09/22/2015	\$444.50	Þ,
07151957 BUELOW JO ANN V	Witness Fees	09/17/2015	\$16.80	Р
07151958 KRUSE JOHN ADAM ATTY	FCC Services - Sept 2015	10/01/2015	\$7,243.95	Р
07151959 KRUSE JOHN ADAM ATTY	Atty Fee - 94GN55	10/02/2015	\$84.00	Р
07151960 KRUSE JOHN ADAM ATTY	Atty Fee - 04GN27	10/02/2015	\$84.00	P .
07151961 MACKIE JENNIFER	Witness Fees	09/14/2015	\$58.00	Ρ
07151962 MACKIE MACKAYLA	Witness Fees	09/14/2015	\$48.00	Р
07151963 MACKIE RACHEL	Witness Fees	09/14/2015	\$49.00	Р
07151964 MARSHFIELD CLINIC	Med Exam Fee - 15ME152	09/30/2015	\$137.00	P
07151965 MARSHFIELD CLINIC	Med Exam - 15ME148	09/04/2015	\$125.00	P
07151966 MARSHFIELD CLINIC	Med Exam - 15ME143	08/24/2015	\$216.00	P
07151967 MARTIN MARLA	Witness Fee	09/22/2015	\$16.20	P
07151968 MARTIN RON	Witness Fees	09/22/2015	\$16.00	P
07151969 NEW DIRECTIONS COUNSELING CENT	Med Exam - 15JV29	09/21/2015	\$700.00	P
07151970 SERSCH THERESE	Med Exam - 98GN17	09/28/2015	\$324.15	Р
07151971 SERSCH THERESE	Med Exam - 04GN28	09/28/2015	\$323.58	P
07151972 SERSCH THERESE	Med Exam - 04GN08	09/28/2015	\$371.30	P
07151972 JERGEN MERESE	Med Exam - 15ME160	09/29/2015	\$400.00	P
07151974 WOODLAND FARM LTD	Med Exam - 15ME100 Med Exam - 15ME155	09/25/2015	\$400.00 \$180.00	Р
07151974 WOODLAND FARM LTD 07151975 WOODLAND FARM LTD	Med Exam - 15ME135 Med Exam - 15ME109	10/02/2015	\$180.00 \$180.00	P
		energia e de la compacta de la comp	araren errenar ar errenar erren	Г }
	ามระกังไม่มีมากระบบของการจัดสาว มาตารการการการการการการการการการการการการกา	Grand Total:	\$55,855.76	

COUNTY OF WOOD

REPORT OF CLAIMS FOR CLERK OF CIRCUIT COURT FOR OCTOBER 2015

For the range of vouchers: 07151572 to 07151975

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

PREPARED BY: JANEL TEPP

MEETING DATE: OCT 21, 2015

VICTIM WITNESS SERVICES SEPTEMBER 2015

Contact made with 165 Victims and witnesses Met with 53 in Person

Sent New Initial Contact Information on 141new files Notified 65 Victims of no contact information

Provided Disposition Information on 76 closed cases Determined Restitution on 38 new files

Provided Sentencing after Revocation information on 24 cases

Explained and provided registration on 2 post -conviction cases

Signed up 5 witnesses for fees

Conducted Victim Impact Panel at Mid-State Technical College on September 8, 2015

Chaired the Crime Victim Rights Board Meeting in Madison on September 11, 2015

Assisted witnesses and DA in 3 day trial September 14-16th Recorded TV spot for Personal Development Center NO More Campaign on September 23

Participated in Child Abuse Prevention Task Force Meeting September 23

Respectfully Submitted

Dishe Manderson

Trisha L Anderson

County of Wood

10/15/2015 8:42:39 AM

Report of Claims for

Victim WAMESS.

For the range of vouchers:

32150018 32150018

Voucher Vendor Name 32150018 MCCARTHY SUSAN	Rature of Claim Class A. Conf 2015	Doc Date 09/18/2015	Amount Paid 389.25 P
		Grand Total:	\$389.25
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Committee Chair Committee Member Com	mittee Member		
Committee Mamber Committee Member C	iommittee Member		
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Committee Chair Committee Member Committee Member

Committee Member Committee Member Committee Member

Committee Chair Committee Member Committee Member

10/14/2015 10:48:59 AM

County of Wood

Report of Claims for

DA

1

For the range of vouchers: 11150009 11150011

Amount Cali Voucher Vendor Name DocDate Nature of Claim 140.00 Ρ Hotel for Conference 09/23/2015 11150009 MORRILL JACQULYN 09/23/2015 342.40 Ρ THURBER KIMBERLY Hotel & Mileage for Conference 11150010 10/07/2015 46.00 Ρ PETERSON MICHELLE L Transcript 11150011 Grand Total: \$528.40

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

10/13/2015 12:07:35 PM

County of Wood

Report of Claims for

Branch II -

1

For the range of vouchers:

VouchenVendor Name04150023WI COURT REPORTERS	ASSN COURT REPORTER DUES	Doc Date Amount Paid 09/16/2015 100.00 P
		Grand Total: \$100.00
Committee Chair	Committee Member	Committee Member
Committee Member	Committee Member	Committee Member

10/15/2015 8:51:06 AM

County of Wood

Report of Claims for

BranchTIL

For the range of vouchers:

05150057 05150066

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount Paid
05150057	KALAHARI RESORT CONVENTION CTR	HOTEL TRAINING	09/21/2015	92.04 P
05150058	WATCP	REGISTRATION NIEDFELDT	09/08/2015	200.00 P
05150059	COLONIAL SCIENTIFIC INC	SUPPLIES	09/03/2015	150.75 P
05150060	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TEST SUPPLIES	08/27/2015	432.90 P
05150061	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TEST SUPPLIES	09/17/2015	3532.69 P
05150062	ATTIC CORRECTIONAL SERVICES INC	DR CT STAFF	10/01/2015	6365.00
05150063	ATTIC CORRECTIONAL SERVICES INC	DR CT STAFF ENHANCED	10/01/2015	5833.33
05150064	SISCO CHERYL	TRANSCRIPTS 14CF406	08/28/2015	34.00
05150065	STATE BAR OF WISCONSIN	RULES OF EVIDENCE UPDATES	09/10/2015	71.90
05150066	SWITS LTD	INTERPRETER FEES	09/24/2015	130.00
·			Grand Total:	\$16,842.61

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

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MEMORANDUM

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DRAFT

TO:	Wood County Board of Supervisors
FROM:	Peter A. Kastenholz, Corporation Counsel
DATE:	November 10, 2015
RE:	Rights and Authority of Supervisors

Periodically I am contacted by a county board supervisor to answer questions about the authority of a supervisor as a committee member in relation to a committee chair and a department head. I have done several memorandums over the years pertaining to the authority of a committee, where it comes from, and how it can be passed on to others. Recently I have been asked questions about this topic and I answered them. Now I come across a memo from a while back that addresses the issue in an interesting context that I thought would be worthwhile to share with everyone. This is particularly an important read for committee chairs lest you assume you have more power than you do and are embarrassed when the point is made publically.

On December 6, 2000, you stopped by my office to discuss some problems you were experiencing as a member of the Planning & Zoning Committee. One of your concerns had to do with access, prior to a committee meeting, to documents to be discussed at a committee meeting. You requested that I put my comments in writing and to disseminate them to certain persons. This memorandum is a follow-up to that request.

In discussing your rights to access records, principally of the Planning & Zoning department, we reviewed briefly your rights and that of any other person under the public records law, Wisconsin Statute section 19.21, et seq. You stated a preference to avoid utilizing the public records law and the potential for litigation that its use implies.

I appreciate that.

You suggested that as the vice-chairperson of the committee you had a right and a responsibility to be prepared for each committee meeting and that this necessitated your viewing in advance of the meeting documents to be discussed at the meeting.

Wood County Board of Supervisors November 10, 2015 Page 2 of 3

Apparently you have requested copies of such documents in the past from the department head and the department head has turned down your request at the direction of the committee chairperson. The committee chair has since allowed that if documents are to be sent to one committee member, they be sent to all committee members.

There are a number of problems with the initial picture you portray. First, as a supervisor and particularly as a committee member (but even as a member of the public) you have a right, a legal right, to receive upon request in advance of a committee meeting a copy of documents that will be disseminated, discussed, or referred to at the meeting. No one, not a department head, a committee chairperson, a county board chairperson or even a county executive, can deny or impede such a request. Fees for such copies can and typically are charged for the public but they should not be charged of a supervisor, unless so directed by the department head or the committee.

The second problem with this scenario is the authority that the committee chairperson was evidently attempting to exercise. A committee chairperson is responsible for running (maintaining order) at the committee meeting. In doing so, a good chairperson will maintain a higher level of communication with the department(s) he or she oversees and, therefore, will typically be more knowledgeable about the matters brought before the committee. Usually a committee chairperson sets the agenda, but a committee may delegate that authority otherwise.

The higher level of contact between a committee chairperson and a department head and staff does <u>not</u> in and of itself give the chairperson any specific control or authority greater than that of another committee member, another supervisor or even the general public! If a committee chairperson has any authority over department staff (other than setting the agenda), it is only by means of a motion contained in the minutes of the committee.

The county board conveys authority to a committee as a group, not as individuals. The committee conveys its authority by means of job descriptions and meetings, whereby motions are made, seconded and approved by a majority vote. A committee may authorize its chair to perform certain functions, such as an annual performance evaluation on a department head. This type of matter may tend to cause a department head to ingratiate him

Wood County Board of Supervisors November 10, 2015 Page 3 of 3

or herself to the committee chair over other committee members and to committee members over other supervisors. However, when push comes to shove, a committee chair or other committee members has <u>no</u> independent control or authority over a department head or staff person unless that authority has been conveyed via motion contained in written committee minutes.

Please recognize that these comments are not intended to be critical of the department head or the committee chair. Department heads often give great deference to the wishes of an oversight committee chair and vice-versa. This would seem to be a natural development in such a relationship. However, when, as here, push comes to shove, the department head cannot simply abide by unauthorized directives of a committee chair.

As with any county board supervisor, I avail to you my services in making sure that you are able to perform your responsibilities as a supervisor in a legal manner. I cannot direct a supervisor or department head what to do or what not to do. I can only give them advice on what is and is not legal and why. I can, however, assist in advising you and others as to the "chain of command" and communicating with the entities that do not exercise control over a given issue.

Activity Report since 9/16/15 The last J&L committee meeting report.

Chairman Clendenning

- 9/16/15 McMillan Library Meeting
- 9/17/15 GR Recycling & Solid Waste Committee Meeting
- 9/17/15 Golden Sands RC&D
- 9/17/15 Alexander Air port meeting @ City Hall
- 9/18/15 WTA County Unit Meeting Town of Lincoln
- 9/19/15 GR Choose to Reuse Event
- 9/20/15 WCA Annual Conference LaCrosse
- 9/21/15 Annual WCA Conference LaCrosse
- 9/22/15 Annual WCA Conference LaCrosse
- 9/22/15 GR Town Board Meeting
- 9/23/15 Airport Operations Seminar Stevens Point
- 9/23/15 Meet & Greet with REGI at Ridges Gulf
- 9/24/15 Airport Operations Seminar Stevens Point
- 9/24/15 GR Town Budget Meeting
- 9/26/15 Alexander Airport event 8 5pm @ Airport
- 9/28/15 Assisted at Alexander Airport Buildings & Grounds (AAB&G)
- 9/28/15 Attended REGI Informational Meeting WR Middle School.
- 9/29/15 Meeting with Habitat/Restore form Mauston WI @ GR
- 9/29/15 Assisted at AAB&G
- 9/30/15 Ruder Ware Seminar @ Rothschild Holiday Inn
- **10/1/15 WC Highway Infrastructure & Recreation Committee**
- **10/1/15 Alexander Airport Meeting**

10/1/15 GR Town Board Budget Meeting

10/2/15 GR R&SW + ED Committee Meeting

10/2/15 WC Health Dept. Bike Share Committee Meeting

10/3/15 WC Clean Sweep @ Saratoga Town Hall

10/5/15 WC Public Safety Marshfield WI

10/5/15 Assisted @ Alexander Airport Building and grounds

10/6/15 WC EX Board Meeting

10/6/15 North Central Conservancy Trust annual Meeting St.Point

10/7/15 WC CEED Committee

10/7/15 Attended Town Grant (Portage County) Board Meeting

10/8/15 GR Town Board Budget Meeting

10/12/15 Opened Alexander Airport as the Attendant

10/12/15 GR Plan Commission Meeting

10/13/15 Acting Alexander Airport Attendant

10/13/15 GR Board Meeting

10/14/15 Attended webinar UW Extension organization

10/14/15 County Z adopt a Highway clean up

10/14/15 GR Town Budget Meeting

10/15/15 State RC&D Meeting Stevens Point

10/15/15 WC Tour of River Block Building

10/15/15 WTA County Unit meeting @ Town of Marshfield

10/20/15 County Board

10/21/15 J&L Committee Meeting

Items are open for discussion/action at the J&L committee Meeting on 10/21/15

Submitted by Bill Clendenning 10-13-2015

COUN	NTY	ITEM# _5)- -
		DATE <u>1</u>	November 10, 2015
	RESOLUTION#	Effective Date	November 10, 2015
	Introduced by Judicial & Legislative Committee	_	

Motion:	· · · · · · · · · · · · · · · · · · ·	Adopted:
1 st .		Lost:
2 nd	·	Tabled:
No:	Yes:	Absent:
Number	of votes requir	ed:
X	Majority	Two-thirds
Reviewed	1 by: <u>PAK</u>	, Corp Counsel
Reviewed	l by:	, Finance Dir.

Page 1 of 1

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YES

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Nelson, J

Rozar, D 3 Feirer, M

4 Wagner, E 5 Hendler, P

Ashbeck, R

Winch, W 10 Henkel, H

6 Breu, A

8 Miner, T

11 Curry, K

16 Pliml, L

17 Zurfluh, J 18 Hamilton, B

12 Machon, D 13 Hokamp, M

> Polach, D Clendenning, B

19 Leichtnam, B

INTENT & SYNOPSIS: To support the implementation of the Achieving a
Better Life Experience (ABLE) Act to reform the SSI asset limits in
Wisconsin.

FISCAL NOTE: n/a

WHEREAS, Supplemental Security Income (SSI) is a Federal and State income supplement program funded by general tax revenues (not Social Security taxes); and

WHEREAS, the SSI program is designed to help aged, blind, and disabled people, who have little or no income; and

WHEREAS, the SSI program provides cash to meet basic needs for food, clothing and shelter; and

WHEREAS, the SSI program eligibility requirements are as follows:

- Anyone who is 65 and over, blind or disabled.
- Has limited income, resources, and is a US citizen or national; and •

WHEREAS, the SSI program asset limits are as follows:

- Individual/Child is \$2,000/month.
- Couple is \$3,000/month; and

WHEREAS, the SSI asset limit was set in 1989 and has never been adjusted; and

WHEREAS, the asset level limits employment and savings options for recipients due to risk of losing Medicaid for health care coverage; and

WHEREAS, the SSI asset limits can prevent SSI recipients from saving for post-secondary education, home ownership, and retirement; and

WHEREAS, in December 2014 the Achieving a Better Life Experience (ABLE) Act was passed at the Federal level; and

WHEREAS, the ABLE Act allows individuals whose disability manifest before the age of 26 to be eligible to set up ABLE accounts that are tax-advantaged savings accounts where they can save \$14,000 per year and \$100,000 in total which will not affect eligibility for Medicaid, Wisconsin Long Term Programs and other public benefits; and

WHEREAS, each state is responsible for establishing and operating an ABLE program.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to support the implementation of the ABLE Act to reform the SSI asset limits in Wisconsin as soon as practicable.

FURTHER, BE IT RESOLVED THAT THE WOOD COUNTY BOARD OF SUPERVISORS directs the County Clerk to forward this resolution to the office of the governor, assembly members and senators representing Wood County, Disability Rights Wisconsin, all Wisconsin counties, and the Wisconsin Counties Association.

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NOTICE OF INJURY AND CLAIM (APPENDIX Q)

OCT 0 5 2015

WOOD CO. CORP. COUNSEL

To: Wood County Clerk 400 Market Street Wisconsin Rapids, WI 54494

Mailing Address:

Wood County Clerk PO Box 8095 Wisconsin Rapids WI 54495.

Pursuant to sec. 893.80, Wis. Stats., you are herby notified of this claim for damage against Wood County.

THE INCIDENT Date: 4-22-2015 day on Tuesday Time: HWY EE Place: Taun The circumstances giving rise to my claim are as follows: The names of county personnel involved are: The name of other witnesses are: THE CLAIM + postage Stam I request the following monetary or other relief

Signature Print Name: Address:

Phone:

-7.-7.015

Date

OCT - 5 2015

RECEIVED

Corp Coursel, Risk Manie, Huy piesto!

Received

OCT 0 1 2015

 Family Court Commissioner Activity Report to Claims and Judiciary Committee

 (9/1/15 to 9/30/15)

I. Administrative and Procedural Matters:

I have continued to meet with the judges to obtain their advice.

II. Time Associated with Hearings:

September 3, 20154 Hearings1 Injunction Hearing(5.0 hours, of which 0.0 hrs. pertained to the Wood County Child Support Agency)

September 8, 2015

1 Injunction 3 Hearings

(4.5 hours, of which 0.0 hrs. pertained to the Wood County Child Support Agency)

September 17, 2015

2 Injunction Hearings 1 Hearing Child Support Modification Hearings County Child Support Agency)

(5.0 hours, of which 2.0 hrs. pertained to the Wood County Child Support Agency)

September 24, 2015

1 Injunction Hearing 2 Hearings

(3.5 hours, of which 0.0 hrs. pertained to the Wood County Child Support Agency)

September 29, 2015 1 Hearing (2.2 hours, of which 0.0 hrs. pertained to the Wood County Child Support Agency)

Total Hearing Time was 20.2 hrs. of which 2.0 pertained to the Wood County Child Support Agency

III. Total Time Associated with Mediation Orders and Dismissals was 20.9 hours.

- IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 5.1 hours of which 1.2 pertained to the Wood County Child Support Agency
- V. Total Time for Procedural Matters was 6.3 hours of which 1.0 pertained to Wood County Child Support Agency.

TOTAL TIME (September 1 through September 30) WAS 52.5 HOURS, OF WHICH 4.2 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 1st day of October, 2015

John Adam Kruse, Wood County Family Court Commissioner

Received Time Oct. 12. 2015 8:45AM No. 2926

INVOICE

Castlerock Veterinary Hospital, Inc.

1214 S Oak Ave. Marshfield, WI 54449 715-389-1011

FOR: Ordinance Control Ordinance Control-WOOD CO Courthouse Annex 184 2nd St North Wis. Rapids, WI 54494 (715) 421-8911					10-07-15 nt: 780	,
For		Qty	Description	Price	Discount	Price
s by Kristy Lang	hoff, DVM	1	· · · · · · · · · · · · · · · · · · ·			
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5		1	Rables 2nd Exam			22.90
5		1	Rabies 3rd Exam			22.90
balance C	harges	Payn	nents	· · · · · · · · · · · · · · · · · · ·	New	balance
0.00	80.41		0.00			80.41
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