

JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Thursday, October 4, 2018

TIME: 10:00 a.m.

LOCATION: Room 115, Wood County Courthouse

1. Call meeting to order.
2. Public comments. Now or at the time the item is taken up. Rules may apply.
3. Review minutes of previous meeting.
4. Review for approval the vouchers and monthly reports of departments the committee oversees.
5. Consider Family Court Commissioner contract.
6. Review any claims and notices of injury against the County, as necessary.
7. Review any Dog License Fund claims.
8. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
 - a. Report of Central Sands Water Committee
 - b. Discussion of WCA conference programs.
 - c. Consider committee appointing supervisor to attend the Criminal Justice Taskforce.
9. Courthouse security committee report.
10. Review of County Board Rules.
11. Consideration of agenda items for next meeting.
12. Set date and time of next meeting.
13. Adjourn.

C: Hon. Gregory J. Potter
Richard Weymouth, FCC

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: September 6, 2018
 TIME: 11 a.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 12:32 p.m.
 MEMBERS PRESENT: Chairman William Clendenning, Bill Leichtnam,
 Kenneth Curry (excused partway through the
 meeting), Brad Hamilton, Jake Hahn
 OTHERS PRESENT: Peter Kastenholz. See attached list.

1. At 11:00 a.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. Moved by Hamilton, seconded by Leichtnam, to approve the minutes for the August 2, 21, 24, 28, and 30, 2018, meetings. All ayes.

The Committee proceeded to take a number of matters out of order at this time.

4. The Committee reviewed monthly voucher and department reports of the departments they oversee. Moved by Hamilton, seconded by Hahn, to approve the reports and payment of department vouchers. All ayes.
5. The Committee reviewed the claims of David Schreiner and Thomas Reichert. These claims will be provided to the county board.
6. There were no new animal claims against the County.
7. Staffing needs in the Corporation Counsel's office was discussed. Kastenholz explained that the person being retained as the new legal secretary looked like a very strong candidate and likely would be able to perform the extra workload in a half-time capacity, he hopes. No additional support is being sought for attorney services at this time.
8. Review resolution to use contingency funds to pay costs of the Joan Arnold administrative hearing. Moved by Leichtnam, seconded by Hamilton, to approve the resolution transferring \$15,000 from Contingency to the Corporation Counsel's 2018 budget to cover the costs of the Joan Arnold administrative hearing. All ayes. [Curry was excused at this time.]
9. Discussion on job description of Administrative Coordinator. Moved by Curry, seconded by Hamilton, to recommend to the Executive Committee to create a position description for the County Board Chairperson/Administrative Coordinator position. All ayes.

10. Discuss a resolution on merit pay. Human Resources Director Kim McGrath explained that no formal criteria has been set for eligibility for merit pay by a committee or the county board. Unanimous motion passed by the Executive Committee to eliminate the merit pay component of the pay plan. A resolution to that effect will be going to the county board in October. Some staff spoke in favor of keeping the merit program and setting forth the criteria to effectively implement it. Supervisors set forth their thoughts and concerns about the current pay plan.
11. The Committee reviewed correspondence and legislative issues.
 - a. Report of Central Sands Water Committee (CSWC). The Health Department gave a presentation that helped everyone get a handle on the problem. The next meeting is September 17.
12. Courthouse security committee report. Reuben Van Tassel updated the Committee on his tour of the Marquette County courthouse and their security system. They have a single point of public entry as Wood County is contemplating. Marquette County's structural costs were \$300,000. They used one sheriff's deputy to man the entrance 8 hours per day. The Marquette County scenario is quite similar to the tentative plans and cost projections here.
13. County Board rules. General discussion of rules had.
14. Agenda items for the October 2018, meeting:
 - An attempt will be made to have a representative or two from Vilas County appear telephonically to discuss how they addressed courthouse security.
15. The next committee meeting will be October 4, 2018, at 10 a.m.
16. Meeting adjourned without objection by the Chairperson at 12:32 p.m.

Minutes taken by Peter Kastenholz and approved by Kenneth Curry.

Kenneth Curry
Kenneth Curry, Secretary (signed electronically)

Judicial & Legislative

Sign In September 6 2018

Shane Wucherpfennig

Jeffrey Ringer

Marla Cummings

Kathy Aft

Kim McGrath

Adam Fischer

DOUG MACHON

Cindy Gooster

Kerry Stehr

Peter Kastenholz

Brent Vreugink

Brandon Vreugink

Cindy Robinson

Mary Anderson

Amy Kauf

Steve Kreuser

Jori Heideman

REUBEN VANTASSE

LWCD

Register of Deeds

Finance

Health

HR

WCB #5

WCB

CC

Risk Mgmt

Corp. Counsel

CSA

HSD

Edgewater Haven

RIP

TI

WCEM

WC dispatch

MAINT.

Committee Report

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: SEPTEMBER 2018

For the range of vouchers: 03180080 - 03180088

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03180080	FLEXSTAFF	CONTRACT EMPLOYEE	09/12/2018	\$26.58	
03180081	FLEXSTAFF	CONTRACT EMPLOYEE	09/19/2018	\$178.48	
03180082	HOFFMAN AUSTIN J M	WITNESS FEES	09/17/2018	\$16.00	
03180083	HOFFMAN CORALEE F	WITNESS FEES	09/17/2018	\$29.60	
03180084	OLIVER MINDY N	WITNESS FEES	09/17/2018	\$29.60	
03180085	SPINDLER KRISTINA	WITNESS FEES	09/17/2018	\$30.80	
03180086	SWITS LTD	INTERPRETER SERVICE	08/24/2018	\$51.00	
03180087	SWITS LTD	INTERPRETER SERVICE	09/20/2018	\$63.50	
03180088	COLLINS KIMBERLY	TRANSCRIPT FEES 18CF43	08/30/2018	\$28.00	
Grand Total:				\$453.56	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 2

For the period of: SEPTEMBER 2018

For the range of vouchers: 04180040 - 04180043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04180040	SWITS LTD	INTERPRETER SERVICE 18JV26	08/24/2018	\$51.00	
04180041	SWITS LTD	INTERPRETER SERVICE 18CT197	09/20/2018	\$159.50	
04180042	THOMSON REUTERS-WEST PUBLISHING CORP	WI PRACTICE V7 4TH EVIDENCE	09/04/2018	\$28.00	
04180043	ZAMOW DENISE	TRANSCRIPT FEES 18CF33	08/27/2018	\$8.00	
Grand Total:				\$246.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: SEPTEMBER 2018

For the range of vouchers: 05180041 - 05180046

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05180041	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF & REVENUE	09/05/2018	\$5,026.16	P
05180042	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF ENHANCED	09/05/2018	\$1,833.33	P
05180043	WATCP	4 CONFERENCE REGISTRATION FEES	09/06/2018	\$960.00	P
05180044	CORDANT HEALTH SOLUTIONS	DRUG TESTING	08/31/2018	\$2,665.15	P
05180045	SWITS LTD	INTERPRETER SERVICE	09/20/2018	\$207.00	
05180046	WI COURT REPORTERS ASSN	MEMBER DUES-MICHELLE PETERSON	09/18/2018	\$100.00	
Grand Total:				\$10,791.64	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: 09/2018

For the range of vouchers: 02180086 - 02180092

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02180086	STOFLET VICKI	MILEAGE/LUNCH REIMB-8/30/18	09/17/2018	\$103.29	P
02180087	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	09/17/2018	\$275.00	P
02180088	CW SOLUTIONS LLC	ANDERSON-SCANNING COSTS	09/25/2018	\$844.31	
02180089	DNA DIAGNOSTICS CENTER	28-IND. GENETIC TESTS	09/25/2018	\$665.00	
02180090	EO JOHNSON COMPANY INC	PAYOFF COPIER CONTRACT INVOICE	09/25/2018	\$88.34	
02180091	LEGAL LOGISTICS LLC	31-PROCESS OF SERVICE FEES	09/25/2018	\$1,800.00	
02180092	RIVER CITY PROCESS SERVERS	30-PROCESS OF SERVICE FEES	09/25/2018	\$1,090.00	
Grand Total:				\$4,865.94	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: SEPT 2018

For the range of vouchers: 07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180814	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN73	08/19/2018	\$500.00	P
07180815	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN77	08/23/2018	\$500.00	P
07180816	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN70	08/17/2018	\$250.00	P
07180817	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN71	08/19/2018	\$500.00	P
07180818	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 13GN82	08/23/2018	\$500.00	P
07180819	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 11GN57	08/23/2018	\$500.00	P
07180820	BENSON STEVEN A PH D LLC	Med Exam - Spindler et al	08/01/2018	\$1,812.41	P
07180821	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 18CM269	08/17/2018	\$367.02	P
07180822	CARMICHAEL & QUARTEMONT S C	Atty Fee - 16GN79	07/31/2018	\$479.94	P
07180823	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 18GN67	08/23/2018	\$750.00	P
07180824	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 15ME42	08/29/2018	\$770.00	P
07180825	FREEDOM COUNSELING	Med Exam - 18ME82	08/20/2018	\$420.00	P
07180826	GEBERT LAW OFFICE	Atty Fee- 18CF134	08/20/2018	\$302.54	P
07180827	GEBERT LAW OFFICE	Atty Fee - 18CF132	08/20/2018	\$159.54	P
07180828	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 03GN05	08/10/2018	\$187.39	P
07180829	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 99GN46	08/19/2018	\$184.58	P
07180830	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee 93GN267	08/10/2018	\$133.00	P
07180831	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 83GN211	08/19/2018	\$133.00	P
07180832	NASH LAW GROUP	Atty fee - 17JC12	08/21/2018	\$364.00	P
07180833	NASH LAW GROUP	Atty Fee - 16TP06	07/13/2018	\$2,142.50	P
07180834	NASH LAW GROUP	Atty Fee - 18CF237	08/27/2018	\$804.19	P
07180835	NASH LAW GROUP	Atty Fee - 17CT449	08/27/2018	\$408.64	P
07180836	NASH LAW GROUP	Atty Fee - 18CM117	08/27/2018	\$457.37	P
07180837	NASH LAW GROUP	Atty Fee - 18CF233	08/27/2018	\$535.11	P
07180838	NASH LAW GROUP	Atty Fee - 18CF226	08/27/2018	\$728.64	P
07180839	WCCCA	WCCCA Fall Registration	08/24/2018	\$85.00	P
07180840	WOOD COUNTY CLERK OF COURTS	Depst Tckt for Wood Trust Bank	08/23/2018	\$140.10	P
07180841	ABEL KARI LYNN	JUROR EXPENSE	08/29/2018	\$40.00	P
07180842	ADAMSKI MARK KARL	JUROR EXPENSE	08/29/2018	\$30.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - SEPT 2018

07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180843	ADAMSKI MARK KARL	JUROR EXPENSE	08/01/2018	\$30.00	P
07180844	ALFT JOHN E	JUROR EXPENSE	08/01/2018	\$30.00	P
07180845	ANDERSON MATTHEW RYAN	JUROR EXPENSE	08/01/2018	\$30.00	P
07180846	ASHTON JENNIFER LYNN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180847	BALTUS AUSTIN MICHAEL	JUROR EXPENSE	08/01/2018	\$30.00	P
07180848	BECKER LORI ANNE	JUROR EXPENSE	08/29/2018	\$30.00	P
07180849	BINDER JEREMY PAUL	JUROR EXPENSE	08/01/2018	\$30.00	P
07180850	BRAVICK RACHEL SUE	JUROR EXPENSE	08/29/2018	\$30.00	P
07180851	CARROLL LISA JOAN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180852	DOMRES TASHA LYNN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180853	DONOVAN AMY JO	JUROR EXPENSE	08/01/2018	\$40.00	P
07180854	DRAPER CHRISTOPHER CRAIG	JUROR EXPENSE	08/01/2018	\$30.00	P
07180855	EICHSTEADT WENDY LYNN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180856	ERDMANN HEATHER MICHELLE	JUROR EXPENSE	08/29/2018	\$40.00	P
07180857	ESTRADA JENNIFER T	JUROR EXPENSE	08/29/2018	\$40.00	P
07180858	FRANK TERRI A	JUROR EXPENSE	08/01/2018	\$30.00	P
07180859	GARNICK NATHANIEL DAMIAN	JUROR EXPENSE	08/29/2018	\$30.00	P
07180860	HAMEL JORDON SCOTT	JUROR EXPENSE	08/29/2018	\$40.00	P
07180861	HEIL ASHLEY MARIE	JUROR EXPENSE	08/01/2018	\$40.00	P
07180862	HENTGES ELIZABETH A	JUROR EXPENSE	08/01/2018	\$30.00	P
07180863	HERNANDEZ RAEANN DELORES	JUROR EXPENSE	08/01/2018	\$40.00	P
07180864	HUGHES CHARLES GERARD	JUROR EXPENSE	08/01/2018	\$30.00	P
07180865	INDERMUEHLE SUSAN M	JUROR EXPENSE	08/01/2018	\$30.00	P
07180866	JACK RANDY D	JUROR EXPENSE	08/29/2018	\$30.00	P
07180867	JOLING ONA M	JUROR EXPENSE	08/29/2018	\$30.00	P
07180868	KASZUBA ALESHIA LYNN	JUROR EXPENSE	08/01/2018	\$30.00	P
07180869	KHANG FRANKIN	JUROR EXPENSE	08/29/2018	\$30.00	P
07180870	KLEINHANS DANIEL JOHN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180871	KUENNE TONI MARIE	JUROR EXPENSE	08/01/2018	\$30.00	P
07180872	LARSON JODENE L	JUROR EXPENSE	08/29/2018	\$30.00	P
07180873	LOKKEN NAN M	JUROR EXPENSE	08/29/2018	\$40.00	P
07180874	MCELROY DAVID W	JUROR EXPENSE	08/01/2018	\$30.00	P
07180875	MERONEK PAUL JOHN	JUROR EXPENSE	08/29/2018	\$40.00	P
07180876	METZ MASON VINCENT	JUROR EXPENSE	08/01/2018	\$30.00	P
07180877	MORRISON MICHAEL JOHN	JUROR EXPENSE	08/01/2018	\$30.00	P
07180878	MYRANT KEITH SHANE	JUROR EXPENSE	08/01/2018	\$30.00	P
07180879	OERTEL DENNIS ROBERT	JUROR EXPENSE	08/01/2018	\$30.00	P
07180880	PECKHAM JOHN BYRON	JUROR EXPENSE	08/29/2018	\$30.00	P
07180881	PECKHAM MARK ALLEN	JUROR EXPENSE	08/29/2018	\$40.00	P
07180882	PEPLINSKI PAUL JOSEPH	JUROR EXPENSE	08/29/2018	\$40.00	P
07180883	PETROSKE MATTHEW DAVID	JUROR EXPENSE	08/01/2018	\$30.00	P
07180884	PIESIK KRYSTAL A	JUROR EXPENSE	08/29/2018	\$30.00	P
07180885	PILGER KEITH ALLEN	JUROR EXPENSE	08/29/2018	\$30.00	P
07180886	QUINNELL ANDY T	JUROR EXPENSE	08/01/2018	\$30.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - SEPT 2018

07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180887	ROACH AUSTIN W	JUROR EXPENSE	08/29/2018	\$40.00	P
07180888	RUESCH SHANE ALAN	JUROR EXPENSE	08/01/2018	\$40.00	P
07180889	RUSSELL GARRETT THOMAS	JUROR EXPENSE	08/29/2018	\$40.00	P
07180890	SCHMITZ JAMES J	JUROR EXPENSE	08/29/2018	\$40.00	P
07180891	SHEWCHUK JAMES E	JUROR EXPENSE	08/01/2018	\$40.00	P
07180892	STECKER RACHELLE MARIE	JUROR EXPENSE	08/01/2018	\$30.00	P
07180893	VANDERHEI GARY A	JUROR EXPENSE	08/01/2018	\$40.00	P
07180894	VASQUEZ MELISSA MARIE	VASQUEZ MELISSA MARIE	08/01/2018	\$0.00	P
07180895	WENDT LYNETTE MAE	JUROR EXPENSE	08/01/2018	\$30.00	P
07180896	WESTLUND SHERYL A	JUROR EXPENSE	08/29/2018	\$30.00	P
07180897	WILKINSON JOANNE H	JUROR EXPENSE	08/29/2018	\$30.00	P
07180898	WINEGARDEN WENDY A	JUROR EXPENSE	08/01/2018	\$30.00	P
07180899	YOUNG MARY CAROL	JUROR EXPENSE	08/01/2018	\$30.00	P
07180900	ZASTROW MATTHEW SCOTT	JUROR EXPENSE	08/29/2018	\$30.00	P
07180901	ZUELKE JERRY A	JUROR EXPENSE	08/29/2018	\$40.00	P
07180902	ABEL KARI LYNN	JUROR EXPENSE	08/29/2018	\$13.08	P
07180903	ADAMSKI MARK KARL	JUROR EXPENSE	08/29/2018	\$1.09	P
07180904	ADAMSKI MARK KARL	JUROR EXPENSE	08/01/2018	\$1.09	P
07180905	ALFT JOHN E	JUROR EXPENSE	08/01/2018	\$9.81	P
07180906	ANDERSON MATTHEW RYAN	JUROR EXPENSE	08/01/2018	\$26.16	P
07180907	ASHTON JENNIFER LYNN	JUROR EXPENSE	08/01/2018	\$35.43	P
07180908	BALTUS AUSTIN MICHAEL	JUROR EXPENSE	08/01/2018	\$9.27	P
07180909	BECKER LORI ANNE	JUROR EXPENSE	08/29/2018	\$2.18	P
07180910	BINDER JEREMY PAUL	JUROR EXPENSE	08/01/2018	\$32.70	P
07180911	BRAVICK RACHEL SUE	JUROR EXPENSE	08/29/2018	\$9.27	P
07180912	CARROLL LISA JOAN	JUROR EXPENSE	08/01/2018	\$28.34	P
07180913	DOMRES TASHA LYNN	JUROR EXPENSE	08/01/2018	\$34.88	P
07180914	DONOVAN AMY JO	JUROR EXPENSE	08/01/2018	\$30.52	P
07180915	DRAPER CHRISTOPHER CRAIG	JUROR EXPENSE	08/01/2018	\$13.08	P
07180916	EICHSTEADT WENDY LYNN	JUROR EXPENSE	08/01/2018	\$17.44	P
07180917	ERDMANN HEATHER MICHELLE	JUROR EXPENSE	08/29/2018	\$1.64	P
07180918	ESTRADA JENNIFER T	JUROR EXPENSE	08/29/2018	\$7.09	P
07180919	FRANK TERRI A	JUROR EXPENSE	08/01/2018	\$8.72	P
07180920	GARNICK NATHANIEL DAMIAN	JUROR EXPENSE	08/29/2018	\$0.27	P
07180921	HAMEL JORDON SCOTT	JUROR EXPENSE	08/29/2018	\$5.45	P
07180922	HEIL ASHLEY MARIE	JUROR EXPENSE	08/01/2018	\$2.18	P
07180923	HENTGES ELIZABETH A	JUROR EXPENSE	08/01/2018	\$4.36	P
07180924	HERNANDEZ RAEANN DELORES	JUROR EXPENSE	08/01/2018	\$1.09	P
07180925	HUGHES CHARLES GERARD	JUROR EXPENSE	08/01/2018	\$2.18	P
07180926	INDERMUEHLE SUSAN M	JUROR EXPENSE	08/01/2018	\$8.72	P
07180927	JACK RANDY D	JUROR EXPENSE	08/29/2018	\$1.64	P
07180928	JOLING ONA M	JUROR EXPENSE	08/29/2018	\$6.54	P
07180929	KASZUBA ALESHIA LYNN	JUROR EXPENSE	08/01/2018	\$1.09	P
07180930	KHANG FRANKIN	JUROR EXPENSE	08/29/2018	\$1.09	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - SEPT 2018

07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180931	KLEINHANS DANIEL JOHN	JUROR EXPENSE	08/01/2018	\$7.63	P
07180932	KUENNE TONI MARIE	JUROR EXPENSE	08/01/2018	\$35.97	P
07180933	LARSON JODENE L	JUROR EXPENSE	08/29/2018	\$34.88	P
07180934	LOKKEN NAN M	JUROR EXPENSE	08/29/2018	\$13.08	P
07180935	MCELROY DAVID W	JUROR EXPENSE	08/01/2018	\$4.36	P
07180936	MERONEK PAUL JOHN	JUROR EXPENSE	08/29/2018	\$1.64	P
07180937	METZ MASON VINCENT	JUROR EXPENSE	08/01/2018	\$33.79	P
07180938	MORRISON MICHAEL JOHN	JUROR EXPENSE	08/01/2018	\$7.63	P
07180939	MYRANT KEITH SHANE	JUROR EXPENSE	08/01/2018	\$35.97	P
07180940	OERTEL DENNIS ROBERT	JUROR EXPENSE	08/01/2018	\$38.70	P
07180941	PECKHAM JOHN BYRON	JUROR EXPENSE	08/29/2018	\$16.35	P
07180942	PECKHAM MARK ALLEN	JUROR EXPENSE	08/29/2018	\$26.16	P
07180943	PEPLINSKI PAUL JOSEPH	JUROR EXPENSE	08/29/2018	\$19.62	P
07180944	PETROSKE MATTHEW DAVID	JUROR EXPENSE	08/01/2018	\$1.09	P
07180945	PIESIK KRISTAL A	JUROR EXPENSE	08/29/2018	\$1.09	P
07180946	PILGER KEITH ALLEN	JUROR EXPENSE	08/29/2018	\$1.09	P
07180947	QUINNELL ANDY T	JUROR EXPENSE	08/01/2018	\$2.18	P
07180948	ROACH AUSTIN W	JUROR EXPENSE	08/29/2018	\$6.54	P
07180949	RUESCH SHANE ALAN	JUROR EXPENSE	08/01/2018	\$4.36	P
07180950	RUSSELL GARRETT THOMAS	JUROR EXPENSE	08/29/2018	\$1.09	P
07180951	SCHMITZ JAMES J	JUROR EXPENSE	08/29/2018	\$38.70	P
07180952	SHEWCHUK JAMES E	JUROR EXPENSE	08/01/2018	\$2.18	P
07180953	STECKER RACHELLE MARIE	JUROR EXPENSE	08/01/2018	\$20.71	P
07180954	VANDERHEI GARY A	JUROR EXPENSE	08/01/2018	\$7.63	P
07180955	VASQUEZ MELISSA MARIE	JUROR EXPENSE	08/01/2018	\$9.81	P
07180956	WENDT LYNETTE MAE	JUROR EXPENSE	08/01/2018	\$37.06	P
07180957	WESTLUND SHERYL A	JUROR EXPENSE	08/29/2018	\$1.09	P
07180958	WILKINSON JOANNE H	JUROR EXPENSE	08/29/2018	\$22.89	P
07180959	WINEGARDEN WENDY A	JUROR EXPENSE	08/01/2018	\$1.09	P
07180960	YOUNG MARY CAROL	JUROR EXPENSE	08/01/2018	\$32.70	P
07180961	ZASTROW MATTHEW SCOTT	JUROR EXPENSE	08/29/2018	\$18.53	P
07180962	ZUELKE JERRY A	JUROR EXPENSE	08/29/2018	\$2.18	P
07180963	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN80	08/23/2018	\$500.00	P
07180964	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 12GN21	08/24/2018	\$315.00	P
07180965	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN66	08/15/2018	\$350.42	P
07180966	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 15GN42	08/19/2018	\$224.00	P
07180967	MILWAUKEE CO CLERK OF CIRCUIT COURT	Probate Filing Fee - Milw Co	08/27/2018	\$3.00	P
07180968	SCHMIDT & GRACE	Atty Fee - 18CT52	08/30/2018	\$382.75	P
07180969	SCHMIDT & GRACE	Atty Fee - 18CF223	08/30/2018	\$767.19	P
07180970	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	Person Search for SDC	09/01/2018	\$25.00	P
07180971	JOOSTEN CINDY	Condmn Committee Meeting	09/11/2018	\$25.00	P
07180972	ALTMANN LAVERN	Condmn Committee Meeting	09/11/2018	\$33.10	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - SEPT 2018

07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180973	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18JM25	09/11/2018	\$390.00	P
07180974	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN82	09/05/2018	\$500.00	P
07180975	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 16ME22	09/05/2018	\$795.00	P
07180976	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 18ME24	09/05/2018	\$770.00	P
07180977	DR STRESS & ASSOCIATES LLC	Med Exam - 18JM36	09/10/2018	\$1,000.00	P
07180978	GEBERT LAW OFFICE	Atty Fee - 18GN74	09/06/2018	\$98.00	P
07180979	GEBERT LAW OFFICE	Mediation Srvc - Aug 2018	09/13/2018	\$800.00	P
07180980	GORSKI KENNETH	Court Commissnr Srvc Aug 2018	09/11/2018	\$1,385.08	P
07180981	HILL & WALCZAK ATTYS	Atty Fee - 17JC59 & 60	09/10/2018	\$518.00	P
07180982	HILL & WALCZAK ATTYS	Mediation Srvc Aug 2018	09/13/2018	\$200.00	P
07180983	KOHLBECK MARVIN G	Condmntn Committee Mtg	09/11/2018	\$44.44	P
07180984	MINCH KENNETH	Condemnatn Committee Mtg	09/11/2018	\$35.80	P
07180985	NASH LAW GROUP	Atty Fee - 15FA339	02/13/2018	\$182.00	P
07180986	NASH LAW GROUP	Atty Fee - 17FA71	09/06/2018	\$166.56	P
07180987	NASH LAW GROUP	Atty Fee - 18JC39 & 40	09/04/2018	\$147.00	P
07180988	STEVNING-ROE LAW FIRM LLC	Atty Fee - 04GN28	09/07/2018	\$568.42	P
07180989	WEILAND LEGAL SERVICES	Atty Fee - 17GN33	08/30/2018	\$70.00	P
07180990	WEILAND LEGAL SERVICES	Atty Fee - 18GN61	09/06/2018	\$210.00	P
07180991	WEILAND LEGAL SERVICES	Atty Fee - 17GN54	08/30/2018	\$70.00	P
07180992	WEILAND LEGAL SERVICES	Atty Fee - 14CT486	09/10/2018	\$105.00	P
07180993	WEST PAYMENT CENTER	LL Internet Access Aug 2018	09/01/2018	\$1,375.00	P
07180994	WI STATE LABORATORY OF HYGIENE	Witness Fee - 18CT97	08/31/2018	\$63.20	P
07180995	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN79	09/09/2018	\$500.00	P
07180996	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN85	09/09/2018	\$500.00	P
07180997	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18ME121	09/13/2018	\$690.00	P
07180998	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18ME120	09/13/2018	\$540.00	P
07180999	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18JM18	09/12/2018	\$690.00	P
07181000	BENDER RICHARD	Condemnation Cmmitt Mtg	09/11/2018	\$25.00	P
07181001	DOMINE DALLAS M	Witness Fee - 18CT97	08/29/2018	\$19.60	P
07181002	FLEXSTAFF	Contrctd Clerical Services	08/08/2018	\$356.97	P
07181003	FLEXSTAFF	Contrctd Clerical Services	08/15/2018	\$337.98	P
07181004	FLEXSTAFF	Contrctd Clerical Services	08/22/2018	\$413.93	P
07181005	FLEXSTAFF	Contrctd Clerical Services	09/12/2018	\$79.75	P
07181006	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 80GN17	08/28/2018	\$133.00	P
07181007	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN71	09/04/2018	\$351.76	P
07181008	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 94GN34	09/04/2018	\$133.00	P
07181009	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 93GN259	08/28/2018	\$133.00	P
07181010	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 02GN69	09/04/2018	\$133.00	P
07181011	HILL & WALCZAK ATTYS	Atty Fee - 16JC76 & 77	09/12/2018	\$689.50	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - SEPT 2018

07180814 - 07181023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07181012	HILL & WALCZAK ATTYS	Atty Fee - 18JC42 - 44	09/12/2018	\$973.00	P
07181013	HILL & WALCZAK ATTYS	Atty Fee - 17JC43	09/12/2018	\$147.00	P
07181014	HILL & WALCZAK ATTYS	Atty Fee - 18GN65	09/12/2018	\$679.00	P
07181015	HILL & WALCZAK ATTYS	Atty Fee - 18JC62	09/12/2018	\$360.50	P
07181016	HILL & WALCZAK ATTYS	Atty Fee - 18JC68	09/12/2018	\$301.00	P
07181017	HILL & WALCZAK ATTYS	Atty Fee - 18JC54	09/12/2018	\$637.00	P
07181018	HILL & WALCZAK ATTYS	Atty Fee - 18JC39 & 40	09/12/2018	\$570.50	P
07181019	HILL & WALCZAK ATTYS	Atty Fee - 14GN64	09/12/2018	\$273.00	P
07181020	LEMKE CARL	Condemnation Cmmtt Mtg	09/11/2018	\$25.00	P
07181021	NASH LAW GROUP	Atty Fee - 18JC73 - 78	09/11/2018	\$77.00	P
07181022	NASH LAW GROUP	Atty Fee - 16JC88	09/11/2018	\$70.00	P
07181023	WEILAND LEGAL SERVICES	Atty Fee - 18CM113	09/17/2018	\$203.00	P
Grand Total:				\$39,110.61	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

PREPARED BY: JANEL TEPP

MEETING DATE: OCTOBER 04, 2018 @ 10:00 A

Committee Report

County of Wood

Report of claims for: District Attorney

For the period of: September 2018

For the range of vouchers: 11180010 - 11180011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11180010	HANISH TRACI	hotel/mileage for conference	09/25/2018	\$289.35	P
11180011	HISSON KATHLEEN	hotel/mileage for conference	09/25/2018	\$273.00	P
Grand Total:				\$562.35	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: SEPTEMBER 2018

For the range of vouchers: 24180023 - 24180025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24180023	UW EXTENSION	BLDG EFFECTIVE TEAMS SEMINAR	08/31/2018	\$175.00	P
24180024	RINGER TIFFANY	MILEAGE REIMBURSEMENT	08/30/2018	\$42.29	P
24180025	RINGER TIFFANY	MILEAGE REIMB-FIDLAR USER MTG	09/11/2018	\$19.40	
Grand Total:				\$236.69	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: Victim/Witness

For the period of: Sept 2018

For the range of vouchers: 32180007 - 32180009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32180007	CLASS A	Conference registration/dues	08/30/2018	\$75.00	P
32180008	MCCARTHY SUSAN	Conference meals	08/30/2018	\$36.00	P
32180009	MCCARTHY SUSAN	miles and hotel cost for conf	09/25/2018	\$282.77	P
Grand Total:				\$393.77	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

CHILD SUPPORT
AGENCY

OCTOBER 2018

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- I attended the Judges meeting on September 13th to discuss possible updates to our website now that Richard Weymouth has been named the new FCC.
- I attended the WCA Conference on September 24th.
- The Bureau of Regional Operations completed their report in regards to the onsite visit they performed in July. The report indicated there were no findings related to Monitoring or IRS Safeguarding Reviews.
- The State has asked counties that are interested in the Five County Demonstration Project to send a letter of interest to them. This is the project we have spoken about several times. It has been slow moving but it looks like it may finally come to fruition. I sent in an expression of interest on September 20th. This does not commit the agency to the project it only lets the State know we may be interested in submitting a plan. I will keep you up to date as the project moves forward.
- I will be attending the Department of Children and Families Work Programs Conference on October 24th and 25th in Green Lake. The theme for the conference is "Successful Service Strategies for Enhancing Self-Sufficiency". Department of Children and Families Secretary Eloise Anderson will be in attendance along with John Chapin the Administrator for the Division of Family and Economic Security.
- Vicki Stoflet and I attended the WCSEA meeting on September 25th. We continue to discuss our approach to securing more funding from the state in the 2019-2021 budget.
- Agency staff attended the WCSEA Fall Conference in Appleton.
- The Department of Children and Families released their 2019-21 budget request. The request leaves funding for local child support agencies flat at 8.5 Million per year. The request was not a surprise as we did not feel DCF would request more money for local child support agencies. We will work through the legislative process to try and get the increase we are requesting.
- The August performance numbers are in. The agency continues to exceed all the Federal Performance Measures.
- The current IV-D case count is 3,885.

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING AUGUST 31, 2018**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,693.60	\$ 8,114.91	\$ 578.69
Clerk of Courts	Occupational Lic Fee Due Co	\$ 120.00	\$ -	\$ 120.00
Clerk of Courts	County Share State Fines	\$ 12,112.21	\$ 9,644.54	\$ 2,467.67
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 1,813.49	\$ 1,499.33	\$ 314.16
Human Services	County OWI Surcharge	\$ 4,082.64	\$ 5,425.14	\$ (1,342.50)
District Attorney	District Attorney Service	\$ 20.66	\$ 5.83	\$ 14.83
District Attorney	District Attorney 10%	\$ 904.46	\$ 615.50	\$ 288.96
Victim Witness	Victim Witness 10%	\$ 904.45	\$ 615.49	\$ 288.96
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 10,805.09		
Clerk of Courts	Bond Forfeitures	\$ 800.00		
Clerk of Courts	Payment Plan Fees	\$ 1,235.00		
Clerk of Courts	Muni Disposal Fees	\$ 70.00	\$ 12,910.09	\$ 13,205.19
				\$ (295.10)
Branch I	Juvenile Ordinances	\$ 167.62	\$ 92.50	\$ 75.12
Sheriff's Dept.	Warrant Fees	\$ 2,218.88	\$ 2,791.95	\$ (573.07)
Sheriff's Dept.	Jail Surcharge	\$ 2,911.74	\$ 2,384.48	\$ 527.26
Sheriff's Dept.	Blood Test Costs	\$ 201.10	\$ 264.09	\$ (62.99)
Sheriff's Dept.	Extradition Costs	\$ 1,160.23	\$ 265.25	
COC Div. Mediation	Family Counseling Service Fees	\$ 605.00	\$ 460.00	\$ 145.00
COC Div. Mediation	Family Counseling Reimbursement	\$ -	\$ 195.00	\$ (195.00)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 20.03	\$ 21.03	\$ (1.00)
COUNTY REVENUE		\$ 48,846.20	\$ 45,600.23	\$ 3,245.97
0700-24241 STATE REVENUES		\$ 175,730.88	\$ 149,265.85	\$ 26,465.03
SUBTOTAL		\$ 224,577.08	\$ 194,866.08	\$ 29,711.00
MUNICIPAL PASS THROUGH REVENUES		\$ 1,017.49	\$ 887.19	\$ 130.30
TOTAL REVENUE DISBURSED		\$ 225,594.57	\$ 195,753.27	\$ 29,841.30

For the Judicial & Legislative Committee Meeting dated: October 4, 2018
Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

2017					2018				
	Total	State	County	Muni		Total	State	County	Muni
Jan	189,433	141,488	46,753	1,191	Jan	202,024	152,601	49,083	339
Feb	202,435	150,168	50,998	1,270	Feb	213,995	156,381	56,060	1,554
Mar	266,061	193,880	70,518	1,663	Mar	200,318	147,209	51,352	1,756
Apr	184,195	131,574	51,587	1,035	Apr	216,658	157,104	58,444	1,110
May	198,239	146,769	49,652	1,818	May	206,201	151,893	53,396	912
Jun	194,750	152,102	41,833	816	Jun	191,610	143,283	47,584	742
Jul	186,745	142,911	43,186	648	Jul	195,758	149,266	45,605	887
Aug	232,619	180,993	50,744	882	Aug	225,595	175,731	48,846	1,017
Sep	200,253	146,928	52,579	747	Sep	-			
Oct	188,938	145,307	42,832	799	Oct	-			
Nov	204,163	155,442	48,120	601	Nov	-			
Dec	161,554	121,016	39,746	792	Dec	-			
	2,409,386	1,808,578	588,547	12,261		1,652,158	1,233,468	410,371	8,319
2017 YEAR TO DATE REVENUE:						1,654,477	1,239,885	405,270	9,323
INCREASE (Decrease)						(2,320)	(6,417)	5,101	(1,004)

COLLECTION ACTIVITY SUMMARY FOR 2018

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	52	98	145	63	155	86	5	114				
Suspensions Issued	21	16	20	21	13	19	31	15				
Payment Plans Created	76	66	78	74	98	77	79	95				
Receivables in Payment Plans	6967	6954	7079	7063	7267	7349	7389	7539				
Payment Plans Due	68649	\$64,885	\$63,571	\$67,353	\$67,393	\$69,964	\$75,314	\$73,824	\$67,967			
# of Payment Plans PIF	53	103	84	77	61	94	71	68				
Fines worked off through Community Service	23	11	8	19	20	36	12	27				
\$ Worked off through Community Service	\$14,900	\$2,601	\$3,007	\$5,557	\$9,553	\$11,476	\$6,639	\$12,106				
Collection Agency Payments	\$0	\$0	\$0	\$0	\$87	\$130	\$666	\$907				
Electronic Payments	\$69,884	\$59,761	\$84,018	\$67,466	\$78,325	\$69,555	\$78,440	\$80,144				

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 08-31-2018
Preliminary

09-11-2018
06:05 pm

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
Fees	37937.47	30139.08	28933.14	68592.24	113871.63	165475.32	103313.22	62169.55	41401.66	220620.13	872453.44
Traffic	45643.04	34940.70	26434.35	47593.68	62713.48	81698.70	54826.60	35399.23	24773.90	210492.24	624515.92
Criminal	73136.51	67814.98	61431.11	157175.66	282902.82	451883.59	292542.69	217946.27	122974.14	588174.22	2315981.99
Restitution	11342.72	10115.35	1513.49	18874.91	27753.34	60955.88	37360.01	66682.86	44567.97	288666.52	567833.05
TOTAL	\$ 168,059.74	\$ 143,010.11	\$ 118,312.09	\$ 292,236.49	\$ 487,241.27	\$ 760,013.49	\$ 488,042.52	\$ 382,197.91	\$ 233,717.67	\$ 1,307,953.11	\$ 4,380,784.40

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 08-31-2018
Preliminary

09-11-2018
06:06 pm

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
Fees	37937.47	30039.08	28933.14	66230.30	109130.78	161535.52	95584.21	55499.81	36363.19	163019.51	784273.01
Traffic	45528.54	34940.70	26434.35	47593.68	62713.48	81698.70	54826.60	35399.23	24773.90	209676.74	623585.92
Criminal	64058.51	60897.98	59299.11	132696.41	239852.86	356511.41	225359.02	160534.78	83338.79	406712.88	1789261.75
Restitution	10236.46	3891.32	1175.68	5267.99	12425.15	9379.32	7284.70	23279.11	7959.48	56689.17	137588.38
TOTAL	\$ 157,760.98	\$ 129,769.08	\$ 115,842.28	\$ 251,788.38	\$ 424,122.27	\$ 609,124.95	\$ 383,054.53	\$ 274,712.93	\$ 152,435.36	\$ 836,098.30	\$ 3,334,709.06



Wood County

WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

September 2018

1. Litigation Costs in Joan Arnold Case. So, at the recent county board meeting a resolution was passed to allocate up to \$15,000 of contingency funds to pay the costs of the court reporter (including the transcription fees) and the hearing examiner in this Ch. 68 administrative review proceeding. Well, counsel for Ms. Arnold contacted me and asked if Wood County would be paying for their copy of the transcript. That would be about \$6,000. I said I hadn't planned on it. He responded that the statute wasn't clear on who would bear the cost of the transcript. I told him I agreed. The statute (Wis. Stat. s. 68.11) says the municipality shall pay for the court reporter but doesn't address the transcript costs. I reluctantly stated that if he wanted to ask a circuit court judge he could seek a declaratory judgment, thereby formally petitioning a judge to answer the question (Wis. Stat. s. 806.04). He said he would confer with his client as all he really wanted was the portion of the transcript that contained his client and her expert's testimony, which is only about 1/3 of the transcript. I am not sure how this is going to play out but because there may be thousands of further costs here, I thought I'd better give you folks a heads-up. Oh, one other thing, if Arnold's counsel does petition for a declaratory judgment and asks the court to construe the statute; the court can award costs as it deems it equitable to do so; in other words, the county could get stuck with her attorney fees for the declaratory judgment part of the action. There are other potentials for additional costs in this case but I think I have ways to address them and I only want to share so much 'good news' at a time.

2. Armenia Growers Coalition (AGC). As I think that you are well aware, Nancy Eggleston and Sue Kunferman of the Health Dept. and Shane Wucherpennig from Land & Water Conservation and I have been working with Juneau County, the Wis. DNR and the EPA office out of Chicago in negotiating with the AGC to address the nitrate contamination to the groundwater in an area adjacent to the Wisconsin River. Juneau County has been taking the lead role from a legal workload perspective for the counties as our interests are very much aligned. I bring this matter to your attention for several reasons. First, groundwater contamination is a hot topic and you need to have the ability to present any legal questions you have of me. Second, this matter is taking up a lot of my time and you need to be cognizant of that fact. Third and foremost is that I have advised that the memorandum of understanding (MOU) that is being worked out between the counties and the AGC may not be coming before the county board or even a committee for approval. The legal reason for this is that Wood County will not be committing to performing any functions or expending any funds via the MOU that are not normal matters within the scope of responsibility and budgets of the two departments. The obligations being memorialized in the MOU are primarily those of the AGC and its members to the citizens within the agricultural corridor where the nitrate contamination exists (adjacent to the farms of the AGC members). The AGC has offered to negotiate this MOU to keep the EPA from bringing a legal action against them individually and this proactive approach is the most economical means of accomplishing that goal and to limit their liability to the folks with the nitrate-contaminated water supplies. Other thoughts of mine are that it really isn't practical to expect the members of the two county boards to all be involved in the negotiations and it isn't particularly palatable to you supervisors in being presented a take it or leave it agreement, aspects of which you may not like. It works better to be able to distance yourself from a deal that everyone will find some reason to ridicule from their perspective and instead to hold the feet to the fire of minion's like Sue, Nancy, Shane and I. If you want to exercise more involvement in the matter, I would encourage you to attend the CEED and Health & Human Services Committee meetings.

3. Humane Officer matters. About twice a year the Humane Officer calls or stops by with a problem and I tend to cringe when it happens. The issue isn't dealing with the Humane Officer as Nanci Olson is very competent in performing her duties. I don't cringe because she only contacts me when there are problems; that is the only reason anyone contacts me. No, dealing with the legal aspect of problems is my job and I like my job. What makes me cringe is the emotion that is so often tied into the problems she needs legal assistance in addressing. Granted, there is emotion connected to the mental health and alcohol and drug addiction crises that this office gets involved with daily but that is different than the emotional turmoil that attends these animal cases. The level of emotional support that some folks get from their pets who are being removed from them and the visceral anger neglected and abused animals brings out in others is really something. So, the other day when Nanci called to say that dozens of dogs had been taken from two ladies, a mother and daughter who lived a block away from each other in Babcock, I sighed. Nanci wanted the ladies to surrender all of the dogs so that the county wouldn't get charged the \$10/dog/day plus veterinary expenses for the dogs and if the owners would only sign our form for surrendering the dogs, all would be well. Otherwise, I needed to get the case to court tout suite as these ladies were likely judgment proof. Naturally, while most of the animals were for breeding, some of the dogs were pets and the owners didn't want to surrender their pets. Sometimes Nanci will allow owners to keep their pets and sometimes not, this time not. The short story is that I was able to convince the owners to sign the surrender forms so there would be minimal costs to the county and the dogs could get treated and adopted out quickly. The client was happy so I was satisfied and moved on to the next problem; you know how it is. The reason I bring this to your attention is that in some of Ms. Olson's cases, like this one, the news media gets involved. Salacious stories sell so the news media tends to scandalize events; I guess that is a part of their job. When the matters I am working on end up in the news, I want to make sure I have either told my bosses about it before hand or am in the process of doing so. That is why I now write about this very small part of what I do around here.



Wood County

WISCONSIN

REGISTER OF DEEDS OFFICE

Tiffany R. Ringer
Register of Deeds

OCTOBER 2018

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

- I attended the Judicial and Legislative committee meeting on 8/28/18 regarding WCA resolutions
- I attended the WRDA District 7 meeting on 8/30/18 in Waupaca
- I attended the Judicial and Legislative committee meeting on 8/30/18 regarding the budget
- I attended the Executive committee meeting on 9/4/18 regarding the budget
- I attended the Fidlar users group meeting in Stevens Point on 9/11/18. This meeting included ROD's from across the state.
- I attended the Wood County board meeting on 9/18/18
- I attended the WCA conference in LaCrosse 9/24/18 - 9/25/18
- I received a request from the Heart O'Wisconsin Genealogy Society to speak at their March 2019 meeting. Rita Eichsteadt and I will be presenting.
- Lockers are installed in our entry way. Cell phones, iPads, etc. are not allowed into the vault area. Anyone entering the vault will secure their belongings in a locker and hold the key rather than leaving their personal items on our office counters.
- I will be attending the WRDA Fall conference in Green Bay October 3-5

	2016 Budgeted		2016 Projected		Overage/
	Expenditures	2016 Actual Revenue	Revenue		(Shortfall)
January	\$ 32,831.67	\$ 30,622.11	\$ 32,837.00	\$	(2,214.89)
February	\$ 32,831.67	\$ 25,924.37	\$ 32,833.00	\$	(6,908.63)
March	\$ 32,831.67	\$ 34,792.62	\$ 32,833.00	\$	1,959.62
April	\$ 32,831.67	\$ 30,479.46	\$ 32,833.00	\$	(2,353.54)
May	\$ 32,831.67	\$ 36,744.14	\$ 32,833.00	\$	3,911.14
June	\$ 32,831.67	\$ 47,522.11	\$ 32,833.00	\$	14,689.11
July	\$ 32,831.67	\$ 42,452.28	\$ 32,833.00	\$	9,619.28
August	\$ 32,831.67	\$ 46,937.33	\$ 32,833.00	\$	14,104.33
September	\$ 32,831.67	\$ 37,904.58	\$ 32,833.00	\$	5,071.58
October	\$ 32,831.67	\$ 40,434.15	\$ 32,833.00	\$	7,601.15
November	\$ 32,831.67	\$ 36,186.56	\$ 32,833.00	\$	3,353.56
December	\$ 32,831.63	\$ 38,570.20	\$ 32,833.00	\$	5,737.20

Total	\$393,980.00	\$448,569.91	\$394,000.00	\$54,569.91
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	2017 Budgeted		2017 Projected		Overage/
	Expenditures	2017 Actual Revenue	Revenue		(Shortfall)
January	\$ 33,726.33	\$ 32,596.62	\$ 32,835.00	\$	(238.38)
February	\$ 33,726.33	\$ 27,501.90	\$ 32,835.00	\$	(5,333.10)
March	\$ 33,726.33	\$ 31,453.59	\$ 32,835.00	\$	(1,381.41)
April	\$ 33,726.33	\$ 34,915.53	\$ 32,835.00	\$	2,080.53
May	\$ 33,726.33	\$ 37,214.16	\$ 32,835.00	\$	4,379.16
June	\$ 33,726.33	\$ 45,651.90	\$ 32,835.00	\$	12,816.90
July	\$ 33,726.33	\$ 124,436.20	\$ 32,835.00	\$	91,601.20
August	\$ 33,726.33	\$ 40,249.60	\$ 32,835.00	\$	7,414.60
September	\$ 33,726.33	\$ 37,216.67	\$ 32,835.00	\$	4,381.67
October	\$ 33,726.33	\$ 40,304.27	\$ 32,835.00	\$	7,469.27
November	\$ 33,726.33	\$ 34,222.79	\$ 32,835.00	\$	1,387.79
December	\$ 33,726.37	\$ 39,640.66	\$ 32,835.00	\$	6,805.66

Total	\$404,716.00	\$ 525,403.89	\$394,020.00	\$ 131,383.89
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	2018 Budgeted		2018 Projected		Overage/
	Expenditures	2018 Actual Revenue	Revenue		(Shortfall)
January	\$ 35,254.58	\$ 29,478.91	\$ 32,835.00	\$	(3,356.09)
February	\$ 35,254.58	\$ 26,642.45	\$ 32,835.00	\$	(6,192.55)
March	\$ 35,254.58	\$ 33,541.25	\$ 32,835.00	\$	706.25
April	\$ 35,254.58	\$ 40,255.30	\$ 32,835.00	\$	7,420.30
May	\$ 35,254.58	\$ 41,682.90	\$ 32,835.00	\$	8,847.90
June	\$ 35,254.58	\$ 45,020.52	\$ 32,835.00	\$	12,185.52
July	\$ 35,254.58	\$ 46,202.28	\$ 32,835.00	\$	13,367.28
August	\$ 35,254.58	\$ 45,113.83	\$ 32,835.00	\$	12,278.83
September	\$ 35,254.58			\$	-
October	\$ 35,254.58			\$	-
November	\$ 35,254.58			\$	-
December	\$ 35,254.62			\$	-

Total	\$423,055.00	\$307,937.44	\$262,680.00	\$45,257.44
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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.

County VitalChek Fee Fund: 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.

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

Register of Deeds Fund: 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.)

County Land Record Fund: 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.

Fund Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2018, 8, 1) And TndrDate <= Date(2018, 8, 31)

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	454.00	0.00	454.00
	Subtotal for -1:	454.00	0.00	454.00
-2	ESCROW PAYMENT FUND	55,718.40	0.00	55,718.40
	Subtotal for -2:	55,718.40	0.00	55,718.40
11	COUNTY TRANSFER FEE FUND	15,187.02	0.00	15,187.02
	Subtotal for 11:	15,187.02	0.00	15,187.02
20	COUNTY VITALCHEK FEE FUND	300.00	0.00	300.00
	Subtotal for 20:	300.00	0.00	300.00
21	LAREDO REMOTE	4,449.81	0.00	4,449.81
	Subtotal for 21:	4,449.81	0.00	4,449.81
22	STATE DOA FUND	5,175.00	0.00	5,175.00
	Subtotal for 22:	5,175.00	0.00	5,175.00
30	REPORTS FUND	71.00	0.00	71.00
	Subtotal for 30:	71.00	0.00	71.00
4	REGISTER OF DEEDS FUND	25,106.00	0.00	25,106.00
	Subtotal for 4:	25,106.00	0.00	25,106.00
5	COUNTY LAND RECORD FUND	8,688.00	0.00	8,688.00
	Subtotal for 5:	8,688.00	0.00	8,688.00
6	STATE TRANSFER FUND	60,748.08	0.00	60,748.08
	Subtotal for 6:	60,748.08	0.00	60,748.08
7	STATE BIRTH FUND	1,820.00	0.00	1,820.00
	Subtotal for 7:	1,820.00	0.00	1,820.00
9	STATE LAND RECORD FUND	7,602.00	0.00	7,602.00
	Subtotal for 9:	7,602.00	0.00	7,602.00
	Grand Total:	185,319.31	0.00	185,319.31

End of Report

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	5	454.00	0.00	454.00
	Subtotal for -1:	5	454.00	0.00	454.00
-2	ESCROW PAYMENT FEE	43	55,718.40	0.00	55,718.40
	Subtotal for -2:	43	55,718.40	0.00	55,718.40
14	BIRTH ADDL VITALS	113	519.00	0.00	519.00
	BIRTH ORIG VITALS	233	5,200.00	0.00	5,200.00
	DEATH ADDL VITALS	95	2,748.00	0.00	2,748.00
	DEATH ORIG VITALS	102	2,120.00	0.00	2,120.00
	MARRIAGE ADDL VITALS	64	408.00	0.00	408.00
	MARRIAGE ORIG VITALS	108	2,180.00	0.00	2,180.00
	Subtotal for 14:	715	13,175.00	0.00	13,175.00
20	VITALCHEK FEE	30	600.00	0.00	600.00
	Subtotal for 20:	30	600.00	0.00	600.00
21	LAREDO REMOTE FEE	13	4,449.81	0.00	4,449.81
	Subtotal for 21:	13	4,449.81	0.00	4,449.81
24	CERTIFIED COPY FEE	2	18.00	0.00	18.00
	Subtotal for 24:	2	18.00	0.00	18.00
30	REPORTS FEE	5	71.00	0.00	71.00
	Subtotal for 30:	5	71.00	0.00	71.00
4	RECORDING FEES	1,218	32,580.00	0.00	32,580.00
	Subtotal for 4:	1,218	32,580.00	0.00	32,580.00
5	ABSTRACTOR COPY FEE	34	402.00	0.00	402.00
	COPY FEE	127	684.00	0.00	684.00
	LAREDO REMOTE COPY FEE	129	1,232.00	0.00	1,232.00
	Subtotal for 5:	290	2,318.00	0.00	2,318.00
8	TRANSFER FEE	208	75,935.10	0.00	75,935.10
	Subtotal for 8:	208	75,935.10	0.00	75,935.10
	Grand Total:	2,529	185,319.31	0.00	185,319.31

End of Report

VICTIM WITNESS SERVICES REPORT

Michele Newman, Coordinator

Aug 30 to Sept. 26 , 2018

Contact made with victims or witnesses **103**

Meet in person with **23** individuals

Assisted **1** victim with preparation of Crime Victim Application

Initial contact packet information sent on **63** new cases

No Contact order information on **18** new cases

No prosecutions notification on **4** files

Notify of all hearings **9**

Notify of Disposition information sent on **68** closed cases

Notified **10** of Plea Agreement/Sentencing

Notify of Sentencing after revocation information on **53** cases

Restitutions determined on **17** new files

0 victim(s) requested to speak at sentencing and **10** victims requested to make Victim Impact Statements

Registered **54** victims with VOICE/Vine service

Participated in the following meetings:

None

Restitution ordered in this period in the amount of: **\$3532.59**

of which **\$3372.63** is for citizens , **\$154.96** went to local businesses and \$5 to Wood County Jail.

Thank you, Michele

RECEIVED

AUG 10 2018

Me

NOTICE OF INJURY AND CLAIM

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

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

THE INCIDENT

Date: 8/4/18
Time: Approx 9:30 am
Place: Dexterville Boat Launch - EAST side of Lake

The circumstances giving rise to my claim are as follows:

While DACKING the boat trailer into Lake the ~~Right~~ Left
REAR TIRE of my pick-up truck struck A Threaded
bolt THAT protrudes from dock which tore open
the sidewall of ~~the~~ Left REAR TIRE. In fact there
are 3 Threaded bolts that protrude where dock
connects to concrete pier. These bolts should
have been covered by some material to prevent
puncturing a tire. I took pictures of the bolts
the Rip in my tire which I emailed to Chad
Schooler on Monday 8/6/18

The names of county personnel involved are: _____

The names of other witnesses are: _____

Todd Schreiner

THE CLAIM

I request the following monetary or other relief: The Cost to replace the
tire = \$ 206.94 x 67% Thread Left on tire =
\$ 138.65

Date: 8/8/18

David Schreiner
Signature
Print Name: DAVID SCHREINER
Address: 1116 So Locust Ave
MARSHFIELD, WI 54449
Phone: 715 305 7925

cc: Risk Mgmt. Corp Counsel, P & F

RECEIVED

SEP 26 2018

NOTICE OF INJURY AND CLAIM

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

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

THE INCIDENT

Date: ~~9/22~~ 9/12/2018

Time: 17:45

Place: Mill Creek Dr. & S. Washington Ave.
Cameron Township

The circumstances giving rise to my claim are as follows:

Melanie Hafenbredl was parked on the Southwest side of Mill Creek Drive. She was even out of her car ~~not~~ getting a hug from Josh Olson who lived at the house where it happened. Cause of the first accident is the reason she was there while getting a hug. Deputy Eric P. Marten backed into her car and hit her mirror and scuffed the driver door.

The names of county personnel involved are: Deputy Eric P. Marten

The names of other witnesses are: Melanie Hafenbredl, Josh Olson, Grace Meyer

THE CLAIM

I request the following monetary or other relief: I request \$991.92 for the damages done to the car.

9/22/2018
Date

Signature: Melanie Hafenbredl
Print Name: Tim Hafenbredl
Address: 2678 City Rd #
Milladore, WI 54454
Phone: 715-305-5876

(Rev. Jan. 18)

L:\CLERK\WP\FORMS\Claim and Injury Form.doc

cc: Corp Counsel, Risk Mgmt, Sheriff