

JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Friday, September 1, 2017

TIME: 1:30 p.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 of minutes of previous meeting.
4. Review vouchers for approval.
5. Review monthly reports of departments the committee oversees and any revised 2018 budgets, if necessary.
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. Resolution from Wisconsin Counties Association regarding Opioid epidemic.
 - b. Consider resolution regarding allocation of PECFA funds.
 - c. Resolution addressing use of buggies on highways.
 - d. Resolution reallocating environmental impact fee.
9. Review of County Board Rules
 - a. Rule 42 – contracting for architectural services
 - b. Rule 40A – selection of committee chairs
 - c. Resolution on Executive Committee membership
 - d. Creation of Public Property Committee.
10. Review County ordinances.
 - a. #905 – current \$1,000 cap on dog damage claims.
 - b. #906 – provisions in self-organized county section.
 - c. #908 – Overpayments and underpayments – change from \$4 to \$10.
11. Review Committee goals.
 - a. Discuss pros and cons of county administrator, administrative coordinator, and executive.
 - b. Authority of Finance Director.
12. Consideration of agenda items for next meeting.
13. Set date and time of next meeting.
14. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: August 4, 2017
 TIME: 8:30 a.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 11:25 a.m.
 MEMBERS PRESENT: Chairman William Clendenning, Ed Wagner, Bill
 Leichtnam, Kenneth Curry, Dave LaFontaine
 OTHERS PRESENT: As listed on attached sign-in sheet

1. At 8:30 a.m., Chairman Clendenning called the meeting to order.
2. Attendance sheet was circulated and is attached.
3. Motion by Wagner/Curry to approve the minutes of the July 7, 2017 committee meeting. All ayes.
4. Public comments.

Rules regarding public comments were explained by Chairman Clendenning. He asked those assembled to appoint a spokesperson.

5. Chairman Clendenning without objection moved item 9b up to this point based on the number in attendance and interest in this item. Motion by Leichtnam/LaFontaine to present resolution for discussion. Mark Borchart was recognized and explained his experience and interaction with Enbridge. This group presented a draft bill removing the ability of Enbridge to use eminent domain laws. Discussion centered on eminent domain history, legislators and their positions, similar and previous versions of similar resolutions, and other similar groups that have organized statewide. Names of those groups will be provided to the committee. Others present were recognized and related their personal experiences in the history of Enbridge and their properties. Motion by Leichtnam/LaFontaine to forward resolution as written to county board with the reminder that should changes be made, a special meeting would have to occur before the packet deadline of this coming Wednesday at 2:00 p.m. Motion carried with all ayes.
6. The Committee reviewed monthly voucher reports and the department head reports of the departments they oversee. Child Support Director Vruwink brought the committee up to date on his efforts to resolve the workload increase due to E-filing. Motion by Curry/Leichtnam, to approve the payment of vouchers and accept the reports. Motion carried with all ayes.
7. The Committee reviewed the notices of injury/claim of Ralph Tritz, Eugene Ellis, Darwin Kasner (3). These notices will be provided to the county board.

8. There were no new animal claims against the County.
9. Discussion with Brandon Vruwink on authorizing placement at Northwest Regional Juvenile Detention Center. Vruwink explained the need for county board approval of any placement of individuals at this facility. Motion by Wagner/Leichtnam, to move the resolution forward to the county board. All ayes.
10. The Committee reviewed correspondence and legislative issues. Chairman Clendenning wished to discuss with the committee a request from Representative Krug to address the county board regarding current legislative issues. The consensus of the committee was that there is an open invitation to discuss issues with this committee at every meeting and it is appropriate for legislators to do so.

Corporation Counsel's memorandum "Open Meetings Law - What is a formally constituted subunit?" will be forwarded to the county board.

11. County Board rules.
 - a. Rule 42 was discussed in relation to recent contracting for architectural services. Committee will ask Corporation Counsel for definition/clarification of Rule 42.
 - b. Rule 43 - no significant discussion
 - c. Rule 40A - selection of committee chairs and means of selecting members of the Executive Committee. Much discussion and debate. Motion by Wagner/LaFontaine to postpone any decision on this rule to the next meeting. 4 ayes, 1 no. Leichtnam voting no.

9:45 a.m. short break

12. Review of Committee goals.
 - a. Review number of county board supervisors. After discussion, no action taken.
 - b. Review goals of department heads quarterly. After discussion, Motion by Curry/Clendenning to refrain from requesting goals from elected department heads, but goals will be expected from non-elected department heads the committee oversees, namely Corporation Counsel and Child Support Director. Motion carried with 4 ayes and one no. Voting no was LaFontaine. He would like to see goals for every department head.
 - c. Discussed pros/cons of the various types of county governance; administrator, administrative coordinator, and county executive. This will be an item for next month's agenda. Committee would like to be provided statutory provisions for each type. The county clerk will research and find the recommendation to the county board from the ad hoc committee that was formed in 2013 related to same subject.

- d. Compensation package for county board supervisors. Short discussion. No action taken.
 - e. Reconsider centralized accounting. Finance Director Martin was called upon. He gave overview of individual department accountants and the reporting hierarchy. It is currently working well. He would like a tie between payroll reporting and county financial records. At the next meeting they would like to discuss the authority of the finance director. LaFontaine wishes to develop policy for finance director to report to Administrative Coordinator for resolution of any conflicts that arise.
13. Supervisor Winch requested a resolution regarding usage of the PECFA (Petroleum Environmental Cleanup Fund Award). He would like to see money collected at the state level to go into the transportation fund for distribution to counties. Supervisor Winch will contact legislators for any support of legislation.
14. Items for next meeting.
- a. County Property Committee
 - b. Rule 42
 - c. Consider resolution for PECFA
 - d. County supervisor vacancies and time frame for their fulfillment
 - e. Rule 40A selection of committee chairs/selection of members of the Executive Committee
 - f. Discussion of method of county governance i.e. administrator, administrative coordinator, county executive.
 - g. Authority of finance director policy
15. Future meeting dates
- a. Meeting to review department budgets: 8/24/2017 at 1:30 p.m.
 - b. Regular monthly meeting: 9/1/2017 at 1:30 p.m.
16. Chairman Clendenning declared the meeting adjourned at 11:25 a.m.

Minutes taken by Cynthia Cepress, County Clerk and approved by Kenneth Curry.

Kenneth Curry

Kenneth Curry, Secretary (signed electronically)

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: August 22, 2017
 TIME: 1:30 p.m.
 PLACE: Room 115
 Wood County Courthouse
 TIME ADJOURNED: 3 p.m.
 MEMBERS PRESENT: Chairman Bill Clendenning, Ed Wagner, Bill Leichtnam, Ken Curry, Dave LaFontaine
 OTHERS PRESENT: Hon. Gregory Potter, Mary Anderson, Peter Kastenholz, LuAnn Mancl, Shannon Lobner, Cindy Joosten, Susan Ginter, Hon. Nicholas Brazeau, Jr., Craig Lambert, Trisha Anderson, Lance Pliml, William Winch

1. At 1:30 p.m. Chairman Clendenning called the meeting to order.
2. Public comments. Supervisor William Winch commented on PECFA fees for transportation aid. Item will be added to the September agenda.
3. The committee reviewed distribution of Wood County Board resolution 17-8-1 regarding supporting reforms to Wisconsin's eminent domain law. Motion by Leichtnam, seconded by Clendenning, to request the County Clerk send resolution 17-8-1 on eminent domain to the County Clerks of the counties that are along the path of the Enbridge pipeline, specifically, Douglas, Washburn, Sawyer, Rusk, Chippewa, Taylor, Clark, Wood, Adams, Marquette, Columbia, Dane, Jefferson, and Walworth. 4 ayes, 1 nay (Wagner - he feels resolution reflects poorly on Wood County).
4. The Committee reviewed the 2018 budgets of the departments it oversees:
 - a) Moved by LaFontaine, seconded by Wagner, to approve the 2018 budget for Branch I and to forward it to the Executive Committee. All ayes.
 - b) Moved by LaFontaine, seconded by Leichtnam, to approve the 2018 budget for Corporation Counsel and to forward it to the Executive Committee. All ayes.
 Discussion on cost of private counsel compared to present situation.
 - c) Moved by Clendenning, seconded by Leichtnam, to approve the 2018 budgets for Branch III, Drug Court, and Drug Court Enhanced and to forward them to the Executive Committee. All ayes
 - d) Moved by LaFontaine, seconded by Leichtnam, to approve the 2018 budget for Child Support and to forward it to the Executive Committee. All ayes.
 Question on FTE percentage increase; clarification by Director to Executive Committee.

- e) Moved by LaFontaine, seconded by Curry, to approve the 2018 budget for the Clerk of Courts, which includes Divorce Mediation and Family Court Commissioner, and to forward it to the Executive Committee. All ayes.
- f) Moved by LaFontaine, seconded by Leichtnam, to approve the 2018 budget for Register of Deeds, including Register of Deeds Redaction, and to forward them to the Executive Committee. All ayes.
- g) Moved by LaFontaine, seconded by Leichtnam, to approve the 2018 budget for Branch II and to forward it to the Executive Committee. All ayes.
- h) Moved by LaFontaine, seconded by Clendenning, to approve the 2018 budget for District Attorney and to forward it to the Executive Committee. All ayes.
Question on increase of Supplies & Expenses
- i) Moved by LaFontaine, seconded by Leichtnam, to approve the 2018 budget for Victim/Witness, including Victim/Witness Task Force, and to forward it to the Executive Committee. All ayes.
5. Moved by Curry, seconded by Clendenning, to adjourn. All ayes. Meeting adjourned at 3 p.m.

Minutes taken by Ken Curry.

Kenneth Curry
Kenneth Curry, Secretary (electronically signed)

C: County Clerk

Committee Report

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: AUGUST 2017

For the range of vouchers: 03170067 - 03170071

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03170067	FLEXSTAFF	CONTRACT EMPLOYEE	07/26/2017	\$588.61	
03170068	FLEXSTAFF	CONTRACT EMPLOYEE	08/02/2017	\$478.49	
03170069	FLEXSTAFF	CONTRACT EMPLOYEE	08/09/2017	\$581.02	
03170070	FLEXSTAFF	CONTRACT EMPLOYEE	08/16/2017	\$581.61	
03170071	SWITS LTD	INTERPRETER FEES	08/15/2017	\$37.50	
Grand Total:				\$2,267.23	

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: AUGUST 2017

For the range of vouchers: 04170019 - 04170019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04170019	ZAMOW DENISE	TRANSCRIPTS FEES 15CM150	08/07/2017	\$26.00	
Grand Total:				\$26.00	

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 3 / DRUG COURT

For the period of: AUGUST 2017

For the range of vouchers: 05170039 - 05170044

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05170039	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF & REVENUE	08/03/2017	\$6,395.65	P
05170040	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF ENHANCED	08/03/2017	\$1,833.33	P
05170041	KALAHARI RESORT CONVENTION CTR	HOTEL - TRAINING	08/18/2017	\$276.12	P
05170042	WATCP	CONFERENCE REGISTRATION FEES	08/18/2017	\$960.00	P
05170043	EMMONS BUSINESS INTERIORS	CHAIR	07/17/2017	\$492.49	
05170044	SISCO CHERYL	TRANSCRIPTS 16CF83	07/31/2017	\$54.00	
Grand Total:				\$10,011.59	

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: Corporation Counsel

For the period of: August 2017

For the range of vouchers: 09170023 - 09170025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09170023	WEILAND LEGAL SERVICES	outside counsel	07/21/2017	\$200.00	
09170024	WEILAND LEGAL SERVICES	outside counsel	08/07/2017	\$180.00	
09170025	WOOD COUNTY BAR ASSOCIATION	2017 Wood Cty bar dues	08/23/2017	\$20.00	
Grand Total:				\$400.00	

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: AUGUST 2017

For the range of vouchers: 07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171451	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME95	07/21/2017	\$540.00	P
07171452	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN48	07/27/2017	\$500.00	P
07171453	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16ME118	07/25/2017	\$540.00	P
07171454	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 06GN07	07/27/2017	\$500.00	P
07171455	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN47	07/27/2017	\$500.00	P
07171456	ARENDT PATRICK ATTY	Atty Fee - 16TP42	07/27/2017	\$70.00	P
07171457	ARENDT PATRICK ATTY	Atty Fee - 16JC53 & 54	08/02/2017	\$182.00	P
07171458	ARENDT PATRICK ATTY	Atty Fee - 17TP13	08/02/2017	\$259.00	P
07171459	ARENDT PATRICK ATTY	Atty Fee - 17JC36 - 38	07/27/2017	\$161.00	P
07171460	BEHAVIORAL CONSULTANTS	Med Exam - 16CF366	07/28/2017	\$2,000.00	P
07171461	COATES JOHN T MD	Med Exam - 17ME95	07/27/2017	\$845.00	P
07171462	COATES JOHN T MD	Med Exam - 13GN53	07/25/2017	\$650.00	P
07171463	GEBERT LAW OFFICE	Atty Fee - 17GN42	07/25/2017	\$133.00	P
07171464	GEBERT LAW OFFICE	Atty Fee - 17GN37	07/25/2017	\$98.00	P
07171465	HILL & WALCZAK ATTYS	Atty Fee - 13JG03	07/19/2017	\$304.50	P
07171466	HILL & WALCZAK ATTYS	Atty Fee - 17JC19 - 17JC21	07/19/2017	\$843.50	P
07171467	HILL & WALCZAK ATTYS	Atty Fee - 17JC31	07/19/2017	\$381.50	P
07171468	HILL & WALCZAK ATTYS	Atty Fee - 17JG10	07/19/2017	\$224.00	P
07171469	HILL & WALCZAK ATTYS	Atty Fee - 16JC47	07/19/2017	\$437.50	P
07171470	HILL & WALCZAK ATTYS	Atty Fee - 17GN34	07/19/2017	\$519.50	P
07171471	KRUSE JOHN ADAM ATTY	FCC Services - July 2017	08/01/2017	\$6,817.89	P
07171472	NASH LAW GROUP	Atty Fee - Merwin et al	07/25/2017	\$1,675.49	P
07171473	NASH LAW GROUP	Atty Fee - 16JC04	04/10/2017	\$105.00	P
07171474	NASH LAW GROUP	Atty Fee - 15TP39	01/03/2017	\$49.00	P
07171475	NASH LAW GROUP	Atty Fee - 16JC88	01/04/2017	\$133.00	P
07171476	SERSCH THERESE	Med Exam - 15GN77	08/01/2017	\$350.29	P
07171477	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17GN35	07/31/2017	\$280.00	P
07171478	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CT144	07/27/2017	\$315.00	P
07171479	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN208	07/24/2017	\$38.50	P
07171480	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 95GN89	07/24/2017	\$38.50	P
07171481	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN207	07/24/2017	\$31.50	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171482	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN209	07/24/2017	\$38.50	P
07171483	SCHMIDT & GRACE	Atty Fee - 17CF187	08/03/2017	\$801.04	P
07171484	GEBERT LAW OFFICE	Mediation Srvc May 2017	08/08/2017	\$650.00	P
07171485	GEBERT LAW OFFICE	Mediation Services July 2017	07/28/2017	\$600.00	P
07171486	ANDERSON ROBERT J	JUROR EXPENSE	07/10/2017	\$40.00	P
07171487	ANDERSON ROBERT J	JUROR EXPENSE	07/11/2017	\$40.00	P
07171488	ANDERSON ROBERT J	JUROR EXPENSE	07/12/2017	\$40.00	P
07171489	ANDERSON ROBERT J	JUROR EXPENSE	07/13/2017	\$40.00	P
07171490	ANDERSON SANDRA K	JUROR EXPENSE	07/10/2017	\$40.00	P
07171491	ANDREWS JOHN PAUL	JUROR EXPENSE	07/11/2017	\$40.00	P
07171492	BAKER SARAH A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171493	BENTIVEGNA MATTHEW S	JUROR EXPENSE	07/10/2017	\$30.00	P
07171494	BERRER JEREMY PAUL	JUROR EXPENSE	07/11/2017	\$30.00	P
07171495	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/10/2017	\$40.00	P
07171496	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/11/2017	\$40.00	P
07171497	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/12/2017	\$40.00	P
07171498	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/13/2017	\$40.00	P
07171499	BRUNDIDGE ALESHA ANN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171500	BRUNDIDGE DENNIS A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171501	BURGER ANN ELIZABETH	JUROR EXPENSE	07/11/2017	\$40.00	P
07171502	BUSSCHER ANDREW JOHN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171503	CASEY MICHAEL G	JUROR EXPENSE	07/10/2017	\$30.00	P
07171504	CEPLINA WILLIAM J	JUROR EXPENSE	07/10/2017	\$30.00	P
07171505	CEPRESS JEANETTE A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171506	DE BOER WILLIAM P	JUROR EXPENSE	07/10/2017	\$40.00	P
07171507	DEAN FRIEDA DIANA	JUROR EXPENSE	07/11/2017	\$30.00	P
07171508	DELIS SHERI M	JUROR EXPENSE	07/10/2017	\$30.00	P
07171509	DIVER TYLER RAY	JUROR EXPENSE	07/10/2017	\$30.00	P
07171510	DOSTAL RAQUEL ANN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171511	EBERHARDT TERILYN ESTELLE	JUROR EXPENSE	07/10/2017	\$30.00	P
07171512	ECKES MARY MARGARET	JUROR EXPENSE	07/10/2017	\$40.00	P
07171513	ENERSON NIKKY R	JUROR EXPENSE	07/11/2017	\$30.00	P
07171514	FRANK LOUISE M	JUROR EXPENSE	07/10/2017	\$40.00	P
07171515	GOODENOUGH CALEB MICHAEL	JUROR EXPENSE	07/11/2017	\$30.00	P
07171516	GOODMAN DIANNE E	JUROR EXPENSE	07/10/2017	\$30.00	P
07171517	HANSEN KURT H	JUROR EXPENSE	07/10/2017	\$30.00	P
07171518	HARDY CYNTHIA L	JUROR EXPENSE	07/11/2017	\$30.00	P
07171519	HARRIS MARY C	JUROR EXPENSE	07/10/2017	\$40.00	P
07171520	HARTMAN RICHARD A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171521	HEINZ MELINDA JEAN	JUROR EXPENSE	07/11/2017	\$30.00	P
07171522	HEINZEN KATHLEEN JEAN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171523	HOFFMAN RONALD W	JUROR EXPENSE	07/10/2017	\$30.00	P
07171524	HOLMES VIRGIL R	JUROR EXPENSE	07/10/2017	\$30.00	P
07171525	JACKSON JUDY V	JUROR EXPENSE	07/10/2017	\$30.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171526	JENSEN BRIAN ERIC	JUROR EXPENSE	07/10/2017	\$40.00	P
07171527	JOHNSTON STANLEY E	JUROR EXPENSE	07/10/2017	\$40.00	P
07171528	JONAS HAROLD A	JUROR EXPENSE	07/10/2017	\$40.00	P
07171529	KIZEWSKI TRENT MICHAEL	JUROR EXPENSE	07/10/2017	\$30.00	P
07171530	KNUTESON DONALD S	JUROR EXPENSE	07/10/2017	\$30.00	P
07171531	KOMMER JANE D	JUROR EXPENSE	07/10/2017	\$40.00	P
07171532	KOMMER JANE D	JUROR EXPENSE	07/11/2017	\$40.00	P
07171533	KOMMER JANE D	JUROR EXPENSE	07/12/2017	\$40.00	P
07171534	KOMMER JANE D	JUROR EXPENSE	07/13/2017	\$40.00	P
07171535	KONOPACKI KRISTEN BARBARA KAT	JUROR EXPENSE	07/10/2017	\$30.00	P
07171536	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/10/2017	\$40.00	P
07171537	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/11/2017	\$40.00	P
07171538	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/12/2017	\$40.00	P
07171539	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/13/2017	\$40.00	P
07171540	LANG NICOLE R	JUROR EXPENSE	07/10/2017	\$30.00	P
07171541	LARSON MARK HAROLD	JUROR EXPENSE	07/10/2017	\$30.00	P
07171542	MALLORY JAMIE JAMES	JUROR EXPENSE	07/11/2017	\$30.00	P
07171543	MANN PAUL D	JUROR EXPENSE	07/10/2017	\$30.00	P
07171544	MATTHEWS LANA L	JUROR EXPENSE	07/10/2017	\$30.00	P
07171545	MC ILVAIN ROBERT R	JUROR EXPENSE	07/10/2017	\$30.00	P
07171546	MC NEIL WILLIAM RUSSELL	JUROR EXPENSE	07/11/2017	\$40.00	P
07171547	MEECE JENNIFER KAY	JUROR EXPENSE	07/10/2017	\$40.00	P
07171548	MEECE JENNIFER KAY	JUROR EXPENSE	07/11/2017	\$40.00	P
07171549	MEECE JENNIFER KAY	JUROR EXPENSE	07/12/2017	\$40.00	P
07171550	MEECE JENNIFER KAY	JUROR EXPENSE	07/13/2017	\$40.00	P
07171551	MERTZ NICHOLAS ALLEN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171552	MILLER JOHN T	JUROR EXPENSE	07/10/2017	\$30.00	P
07171553	MITCHELL MARK GEORGE	JUROR EXPENSE	07/11/2017	\$30.00	P
07171554	MOEN ALLEN LLOYD	JUROR EXPENSE	07/10/2017	\$30.00	P
07171555	MOORE JAY	JUROR EXPENSE	07/10/2017	\$30.00	P
07171556	NELSON LARRY R	JUROR EXPENSE	07/11/2017	\$30.00	P
07171557	NINNEMAN ANN M	JUROR EXPENSE	07/10/2017	\$40.00	P
07171558	NINNEMAN ANN M	JUROR EXPENSE	07/11/2017	\$40.00	P
07171559	NINNEMAN ANN M	JUROR EXPENSE	07/12/2017	\$40.00	P
07171560	NINNEMAN ANN M	JUROR EXPENSE	07/13/2017	\$40.00	P
07171561	NORRIS BRENDAN AMBROSE	JUROR EXPENSE	07/10/2017	\$30.00	P
07171562	OLESON NANCY A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171563	ORELLA JOSEPH G	JUROR EXPENSE	07/10/2017	\$30.00	P
07171564	OTT BRANDON EDWARD	JUROR EXPENSE	07/10/2017	\$40.00	P
07171565	PERKL MITCHEL T	JUROR EXPENSE	07/10/2017	\$30.00	P
07171566	PERRINE KAREN A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171567	PIETZ REBECCA M	JUROR EXPENSE	07/11/2017	\$40.00	P
07171568	PRIMROSE RUTH E	JUROR EXPENSE	07/10/2017	\$40.00	P
07171569	PRIMROSE RUTH E	JUROR EXPENSE	07/11/2017	\$40.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171570	PRIMROSE RUTH E	JUROR EXPENSE	07/12/2017	\$40.00	P
07171571	PRIMROSE RUTH E	JUROR EXPENSE	07/13/2017	\$40.00	P
07171572	PUTNAM MICHELLE M	JUROR EXPENSE	07/10/2017	\$30.00	P
07171573	REIN THOMAS C	JUROR EXPENSE	07/10/2017	\$30.00	P
07171574	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/10/2017	\$40.00	P
07171575	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/11/2017	\$40.00	P
07171576	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/12/2017	\$40.00	P
07171577	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/13/2017	\$40.00	P
07171578	RYBICKI MELISSA MARIE	JUROR EXPENSE	07/10/2017	\$30.00	P
07171579	SALZWEDEL ALLEN A	JUROR EXPENSE	07/11/2017	\$40.00	P
07171580	SANTORA JANE L.	JUROR EXPENSE	07/10/2017	\$40.00	P
07171581	SCHILL FRANCES M	JUROR EXPENSE	07/11/2017	\$30.00	P
07171582	SCHILL PRISCILLA A	JUROR EXPENSE	07/10/2017	\$40.00	P
07171583	SCHILL PRISCILLA A	JUROR EXPENSE	07/12/2017	\$40.00	P
07171584	SCHILL PRISCILLA A	JUROR EXPENSE	07/13/2017	\$40.00	P
07171585	SERVIN CARMEN ANN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171586	SHUDAREK ROSALIE A	JUROR EXPENSE	07/10/2017	\$40.00	P
07171587	SHUDAREK ROSALIE A	JUROR EXPENSE	07/11/2017	\$40.00	P
07171588	SHUDAREK ROSALIE A	JUROR EXPENSE	07/12/2017	\$40.00	P
07171589	SHUDAREK ROSALIE A	JUROR EXPENSE	07/13/2017	\$40.00	P
07171590	SHUTTER CHARLES RAY	JUROR EXPENSE	07/11/2017	\$40.00	P
07171591	SIEVERS ANGELA NICOLE	JUROR EXPENSE	07/10/2017	\$30.00	P
07171592	SORENSEN REED REYNOLDS	JUROR EXPENSE	07/10/2017	\$30.00	P
07171593	SOWATZKE HEATHER M	JUROR EXPENSE	07/10/2017	\$40.00	P
07171594	STRUPP GLORIA MARIE	JUROR EXPENSE	07/10/2017	\$40.00	P
07171595	STRUPP GLORIA MARIE	JUROR EXPENSE	07/11/2017	\$40.00	P
07171596	STRUPP GLORIA MARIE	JUROR EXPENSE	07/12/2017	\$40.00	P
07171597	STRUPP GLORIA MARIE	JUROR EXPENSE	07/13/2017	\$40.00	P
07171598	SUSA MARY J	JUROR EXPENSE	07/10/2017	\$40.00	P
07171599	SUSA MARY J	JUROR EXPENSE	07/11/2017	\$40.00	P
07171600	SUSA MARY J	JUROR EXPENSE	07/12/2017	\$40.00	P
07171601	SUSA MARY J	JUROR EXPENSE	07/13/2017	\$40.00	P
07171602	TESKA DANIEL R	JUROR EXPENSE	07/11/2017	\$30.00	P
07171603	TRYBA STEFANIE NICOLE	JUROR EXPENSE	07/10/2017	\$40.00	P
07171604	UGORETZ DIANA MARENE	JUROR EXPENSE	07/10/2017	\$30.00	P
07171605	VAN METER CYNTHIA A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171606	VANDERHOOF AMANDA LYNN	JUROR EXPENSE	07/10/2017	\$30.00	P
07171607	VOSS CULLEN JAMES	JUROR EXPENSE	07/10/2017	\$30.00	P
07171608	WASRUJ JAMEY L	JUROR EXPENSE	07/10/2017	\$30.00	P
07171609	WOLF ANTHONY JAMES	JUROR EXPENSE	07/10/2017	\$40.00	P
07171610	WOLF ANTHONY JAMES	JUROR EXPENSE	07/11/2017	\$40.00	P
07171611	WOLF ANTHONY JAMES	JUROR EXPENSE	07/12/2017	\$40.00	P
07171612	WOLF ANTHONY JAMES	JUROR EXPENSE	07/13/2017	\$40.00	P
07171613	WOLF RONALD D	JUROR EXPENSE	07/10/2017	\$30.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171614	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/10/2017	\$40.00	P
07171615	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/11/2017	\$40.00	P
07171616	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/12/2017	\$40.00	P
07171617	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/13/2017	\$40.00	P
07171618	YANG KOU	JUROR EXPENSE	07/11/2017	\$30.00	P
07171619	ZSCHERNITZ CAROL J	JUROR EXPENSE	07/10/2017	\$30.00	P
07171620	ZUIKER BARBARA A	JUROR EXPENSE	07/10/2017	\$30.00	P
07171621	ANDERSON ROBERT J	JUROR EXPENSE	07/10/2017	\$35.70	P
07171622	ANDERSON ROBERT J	JUROR EXPENSE	07/11/2017	\$35.70	P
07171623	ANDERSON ROBERT J	JUROR EXPENSE	07/12/2017	\$35.70	P
07171624	ANDERSON ROBERT J	JUROR EXPENSE	07/13/2017	\$35.70	P
07171625	ANDERSON SANDRA K	JUROR EXPENSE	07/10/2017	\$35.70	P
07171626	ANDREWS JOHN PAUL	JUROR EXPENSE	07/11/2017	\$35.70	P
07171627	BAKER SARAH A	JUROR EXPENSE	07/10/2017	\$1.43	P
07171628	BENTIVEGNA MATTHEW S	JUROR EXPENSE	07/10/2017	\$16.32	P
07171629	BERRES JEREMY PAUL	JUROR EXPENSE	07/11/2017	\$45.90	P
07171630	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/10/2017	\$35.70	P
07171631	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/11/2017	\$35.70	P
07171632	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/12/2017	\$35.70	P
07171633	BLOCZYNSKI KATHLEEN KAREN	JUROR EXPENSE	07/13/2017	\$35.70	P
07171634	BRUNDIDGE ALESHA ANN	JUROR EXPENSE	07/10/2017	\$13.26	P
07171635	BRUNDIDGE DENNIS A	JUROR EXPENSE	07/10/2017	\$13.26	P
07171636	BURGER ANN ELIZABETH	JUROR EXPENSE	07/11/2017	\$1.22	P
07171637	BUSSCHER ANDREW JOHN	JUROR EXPENSE	07/10/2017	\$35.70	P
07171638	CASEY MICHAEL G	JUROR EXPENSE	07/10/2017	\$5.10	P
07171639	CEPLINA WILLIAM J	JUROR EXPENSE	07/10/2017	\$10.20	P
07171640	CEPRESS JEANETTE A	JUROR EXPENSE	07/10/2017	\$35.70	P
07171641	DE BOER WILLIAM P	JUROR EXPENSE	07/10/2017	\$18.36	P
07171642	DEAN FRIEDA DIANA	JUROR EXPENSE	07/11/2017	\$5.10	P
07171643	DELIS SHERI M	JUROR EXPENSE	07/10/2017	\$35.70	P
07171644	DIVER TYLER RAY	JUROR EXPENSE	07/10/2017	\$1.53	P
07171645	DOSTAL RAQUEL ANN	JUROR EXPENSE	07/10/2017	\$1.02	P
07171646	EBERHARDT TERILYN ESTELLE	JUROR EXPENSE	07/10/2017	\$1.53	P
07171647	ECKES MARY MARGARET	JUROR EXPENSE	07/10/2017	\$35.70	P
07171648	ENERSON NIKKY R	JUROR EXPENSE	07/11/2017	\$15.30	P
07171649	FRANK LOUISE M	JUROR EXPENSE	07/10/2017	\$35.70	P
07171650	GOODENOUGH CALEB MICHAEL	JUROR EXPENSE	07/11/2017	\$2.55	P
07171651	GOODMAN DIANNE E	JUROR EXPENSE	07/10/2017	\$35.70	P
07171652	HANSEN KURT H	JUROR EXPENSE	07/10/2017	\$35.70	P
07171653	HARDY CYNTHIA L	JUROR EXPENSE	07/11/2017	\$30.60	P
07171654	HARRIS MARY C	JUROR EXPENSE	07/10/2017	\$35.70	P
07171655	HARTMAN RICHARD A	JUROR EXPENSE	07/10/2017	\$5.10	P
07171656	HEINZ MELINDA JEAN	JUROR EXPENSE	07/11/2017	\$1.53	P
07171657	HEINZEN KATHLEEN JEAN	JUROR EXPENSE	07/10/2017	\$5.10	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171658	HOFFMAN RONALD W	JUROR EXPENSE	07/10/2017	\$15.30	P
07171659	HOLMES VIRGIL R	JUROR EXPENSE	07/10/2017	\$39.78	P
07171660	JACKSON JUDY V	JUROR EXPENSE	07/10/2017	\$1.53	P
07171661	JENSEN BRIAN ERIC	JUROR EXPENSE	07/10/2017	\$25.50	P
07171662	JOHNSTON STANLEY E	JUROR EXPENSE	07/10/2017	\$17.85	P
07171663	JONAS HAROLD A	JUROR EXPENSE	07/10/2017	\$21.42	P
07171664	KIZEWSKI TRENT MICHAEL	JUROR EXPENSE	07/10/2017	\$10.20	P
07171665	KNUTESON DONALD S	JUROR EXPENSE	07/10/2017	\$2.55	P
07171666	KOMMER JANE D	JUROR EXPENSE	07/10/2017	\$2.55	P
07171667	KOMMER JANE D	JUROR EXPENSE	07/11/2017	\$2.55	P
07171668	KOMMER JANE D	JUROR EXPENSE	07/12/2017	\$2.55	P
07171669	KOMMER JANE D	JUROR EXPENSE	07/13/2017	\$2.55	P
07171670	KONOPACKI KRISTEN BARBARA KAT	JUROR EXPENSE	07/10/2017	\$0.51	P
07171671	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/10/2017	\$0.51	P
07171672	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/11/2017	\$0.51	P
07171673	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/12/2017	\$0.51	P
07171674	KURZINSKI ELIZABETH KAY	JUROR EXPENSE	07/13/2017	\$0.51	P
07171675	LANG NICOLE R	JUROR EXPENSE	07/10/2017	\$35.70	P
07171676	LARSON MARK HAROLD	JUROR EXPENSE	07/10/2017	\$1.02	P
07171677	MALLORY JAMIE JAMES	JUROR EXPENSE	07/11/2017	\$10.20	P
07171678	MANN PAUL D	JUROR EXPENSE	07/10/2017	\$2.04	P
07171679	MATTHEWS LANA L	JUROR EXPENSE	07/10/2017	\$4.59	P
07171680	MC ILVAIN ROBERT R	JUROR EXPENSE	07/10/2017	\$5.10	P
07171681	MC NEIL WILLIAM RUSSELL	JUROR EXPENSE	07/11/2017	\$2.55	P
07171682	MEECE JENNIFER KAY	JUROR EXPENSE	07/10/2017	\$35.70	P
07171683	MEECE JENNIFER KAY	JUROR EXPENSE	07/11/2017	\$35.70	P
07171684	MEECE JENNIFER KAY	JUROR EXPENSE	07/12/2017	\$35.70	P
07171685	MEECE JENNIFER KAY	JUROR EXPENSE	07/13/2017	\$35.70	P
07171686	MERTZ NICHOLAS ALLEN	JUROR EXPENSE	07/10/2017	\$2.04	P
07171687	MILLER JOHN T	JUROR EXPENSE	07/10/2017	\$3.06	P
07171688	MITCHELL MARK GEORGE	JUROR EXPENSE	07/11/2017	\$21.42	P
07171689	MOEN ALLEN LLOYD	JUROR EXPENSE	07/10/2017	\$35.70	P
07171690	MOORE JAY	JUROR EXPENSE	07/10/2017	\$35.70	P
07171691	NELSON LARRY R	JUROR EXPENSE	07/11/2017	\$3.57	P
07171692	NINNEMAN ANN M	JUROR EXPENSE	07/10/2017	\$1.02	P
07171693	NINNEMAN ANN M	JUROR EXPENSE	07/11/2017	\$1.02	P
07171694	NINNEMAN ANN M	JUROR EXPENSE	07/12/2017	\$1.02	P
07171695	NINNEMAN ANN M	JUROR EXPENSE	07/13/2017	\$1.02	P
07171696	NORRIS BRENDAN AMBROSE	JUROR EXPENSE	07/10/2017	\$0.51	P
07171697	OLESON NANCY A	JUROR EXPENSE	07/10/2017	\$10.20	P
07171698	ORELLA JOSEPH G	JUROR EXPENSE	07/10/2017	\$35.70	P
07171699	OTT BRANDON EDWARD	JUROR EXPENSE	07/10/2017	\$7.65	P
07171700	PERKL MITCHEL T	JUROR EXPENSE	07/10/2017	\$20.40	P
07171701	PERRINE KAREN A	JUROR EXPENSE	07/10/2017	\$30.60	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171702	PIETZ REBECCA M	JUROR EXPENSE	07/11/2017	\$5.10	P
07171703	PRIMROSE RUTH E	JUROR EXPENSE	07/10/2017	\$35.70	P
07171704	PRIMROSE RUTH E	JUROR EXPENSE	07/11/2017	\$35.70	P
07171705	PRIMROSE RUTH E	JUROR EXPENSE	07/12/2017	\$35.70	P
07171706	PRIMROSE RUTH E	JUROR EXPENSE	07/13/2017	\$35.70	P
07171707	PUTNAM MICHELLE M	JUROR EXPENSE	07/10/2017	\$30.60	P
07171708	REIN THOMAS C	JUROR EXPENSE	07/10/2017	\$35.70	P
07171709	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/10/2017	\$1.63	P
07171710	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/11/2017	\$1.63	P
07171711	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/12/2017	\$1.63	P
07171712	RUNNELLS LUCY ELLEN	JUROR EXPENSE	07/13/2017	\$1.63	P
07171713	RYBICKI MELISSA MARIE	JUROR EXPENSE	07/10/2017	\$3.57	P
07171714	SALZWEDEL ALLEN A	JUROR EXPENSE	07/11/2017	\$35.70	P
07171715	SANTORA JANE L.	JUROR EXPENSE	07/10/2017	\$4.18	P
07171716	SCHILL FRANCES M	JUROR EXPENSE	07/11/2017	\$35.70	P
07171717	SCHILL PRISCILLA A	JUROR EXPENSE	07/10/2017	\$17.85	P
07171718	SCHILL PRISCILLA A	JUROR EXPENSE	07/12/2017	\$17.85	P
07171719	SCHILL PRISCILLA A	JUROR EXPENSE	07/13/2017	\$17.85	P
07171720	SERVIN CARMEN ANN	JUROR EXPENSE	07/10/2017	\$2.04	P
07171721	SHUDAREK ROSALIE A	JUROR EXPENSE	07/10/2017	\$1.02	P
07171722	SHUDAREK ROSALIE A	JUROR EXPENSE	07/11/2017	\$1.02	P
07171723	SHUDAREK ROSALIE A	JUROR EXPENSE	07/12/2017	\$1.02	P
07171724	SHUDAREK ROSALIE A	JUROR EXPENSE	07/13/2017	\$1.02	P
07171725	SHUTTER CHARLES RAY	JUROR EXPENSE	07/11/2017	\$5.10	P
07171726	SIEVERS ANGELA NICOLE	JUROR EXPENSE	07/10/2017	\$35.70	P
07171727	SORENSEN REED REYNOLDS	JUROR EXPENSE	07/10/2017	\$13.26	P
07171728	SOWATZKE HEATHER M	JUROR EXPENSE	07/10/2017	\$2.04	P
07171729	STRUPP GLORIA MARIE	JUROR EXPENSE	07/10/2017	\$32.64	P
07171730	STRUPP GLORIA MARIE	JUROR EXPENSE	07/11/2017	\$32.64	P
07171731	STRUPP GLORIA MARIE	JUROR EXPENSE	07/12/2017	\$32.64	P
07171732	STRUPP GLORIA MARIE	JUROR EXPENSE	07/13/2017	\$32.64	P
07171733	SUSA MARY J	JUROR EXPENSE	07/10/2017	\$1.02	P
07171734	SUSA MARY J	JUROR EXPENSE	07/11/2017	\$1.02	P
07171735	SUSA MARY J	JUROR EXPENSE	07/12/2017	\$1.02	P
07171736	SUSA MARY J	JUROR EXPENSE	07/13/2017	\$1.02	P
07171737	TESKA DANIEL R	JUROR EXPENSE	07/11/2017	\$30.60	P
07171738	TRYBA STEFANIE NICOLE	JUROR EXPENSE	07/10/2017	\$11.22	P
07171739	UGORETZ DIANA MARENE	JUROR EXPENSE	07/10/2017	\$30.60	P
07171740	VAN METER CYNTHIA A	JUROR EXPENSE	07/10/2017	\$13.26	P
07171741	VANDERHOOF AMANDA LYNN	JUROR EXPENSE	07/10/2017	\$35.70	P
07171742	VOSS CULLEN JAMES	JUROR EXPENSE	07/10/2017	\$36.72	P
07171743	WASRUD JAMEY L	JUROR EXPENSE	07/10/2017	\$40.80	P
07171744	WOLF ANTHONY JAMES	JUROR EXPENSE	07/10/2017	\$36.72	P
07171745	WOLF ANTHONY JAMES	JUROR EXPENSE	07/11/2017	\$36.72	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - AUGUST
2017

07171451 - 07171771

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171746	WOLF ANTHONY JAMES	JUROR EXPENSE	07/12/2017	\$36.72	P
07171747	WOLF ANTHONY JAMES	JUROR EXPENSE	07/13/2017	\$36.72	P
07171748	WOLF RONALD D	JUROR EXPENSE	07/10/2017	\$19.38	P
07171749	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/10/2017	\$2.30	P
07171750	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/11/2017	\$2.30	P
07171751	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/12/2017	\$2.30	P
07171752	WOLOSEK COLTON GREGORY	JUROR EXPENSE	07/13/2017	\$2.30	P
07171753	YANG KOU	JUROR EXPENSE	07/11/2017	\$3.57	P
07171754	ZSCHERNITZ CAROL J	JUROR EXPENSE	07/10/2017	\$26.52	P
07171755	ZUIKER BARBARA A	JUROR EXPENSE	07/10/2017	\$5.10	P
07171756	COATES JOHN T MD	Med Exam - 17ME13	08/07/2017	\$845.00	P
07171757	COATES JOHN T MD	Med Exam - 15ME114	08/09/2017	\$845.00	P
07171758	DOMINO'S PIZZA	Jury Meal - 17CF96	06/30/2017	\$31.51	P
07171759	DOMINO'S PIZZA	Jury Meal - 12CV20	07/13/2017	\$79.15	P
07171760	FLEXSTAFF	Contracted Clerical Services	07/12/2017	\$470.89	P
07171761	FLEXSTAFF	Contracted Clerical Services	07/19/2017	\$588.61	P
07171762	FLEXSTAFF	Contracted Clerical Services	07/26/2017	\$588.61	P
07171763	FLEXSTAFF	Contracted Clerical Services	08/02/2017	\$588.61	P
07171764	GEBERT LAW OFFICE	Atty Fee - 17FA05	08/01/2017	\$56.00	P
07171765	GEBERT LAW OFFICE	Atty Fee - 17GN44	08/02/2017	\$56.00	P
07171766	NASH LAW GROUP	Atty Fee - 17CF08	05/24/2017	\$539.07	P
07171767	NASH LAW GROUP	Atty Fee - 14FA274	07/26/2017	\$70.00	P
07171768	NASH LAW GROUP	Atty Fee - 17CF97	08/14/2017	\$210.00	P
07171769	MAILFINANCE	Lease Payment	08/04/2017	\$237.87	P
07171770	WEST PAYMENT CENTER	LL Internet Access July 2017	08/01/2017	\$1,839.92	P
07171771	WI STATE LABORATORY OF HYGIENE	Witness Fee - 16CF236	07/31/2017	\$59.80	P
Grand Total:				\$35,856.60	

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: Sept 01, 2017

Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: AUGUST 2017

For the range of vouchers: 02170087 - 02170093

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02170087	STELZER NICOLE	MILEAGE REIMB.-7/25/17	08/04/2017	\$34.78	P
02170088	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	08/04/2017	\$10.52	P
02170089	CHARLES EVANS PROCESS SERVICE	2-PROCESS OF SERVICE FEES	08/21/2017	\$60.00	
02170090	DNA DIAGNOSTICS CENTER	5-IND. GENETIC TESTS	08/21/2017	\$122.00	
02170091	EO JOHNSON COMPANY INC	COLOR COPIES CHARGE	08/21/2017	\$28.52	
02170092	LEGAL LOGISTICS LLC	32-PROCESS OF SERVICE FEES	08/21/2017	\$1,595.00	
02170093	RIVER CITY PROCESS SERVERS	16-PROCESS OF SERVICE FEES	08/21/2017	\$565.00	
Grand Total:				\$2,415.82	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING JUNE 2017**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 6,445.17	\$ 8,528.97	\$ (2,083.80)
Clerk of Courts	Occupational Lic Fee Due Co	\$ 120.00	\$ 80.00	\$ 40.00
Clerk of Courts	County Share State Fines	\$ 8,768.76	\$ 10,208.47	\$ (1,439.71)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 936.56	\$ 1,575.69	\$ (639.13)
Human Services	County OWI Surcharge	\$ 3,334.62	\$ 5,489.48	\$ (2,154.86)
District Attorney	District Attorney Service	\$ 30.23	\$ 33.00	\$ (2.77)
District Attorney	District Attorney 10%	\$ 472.34	\$ 535.43	\$ (63.09)
Victim Witness	Victim Witness 10%	\$ 472.33	\$ 535.43	\$ (63.10)
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 12,064.99		
Clerk of Courts	Bond Forfeitures	\$ 1,750.00		
Clerk of Courts	Payment Plan Fees	\$ 1,140.00		
Clerk of Courts	Muni Disposal Fees	\$ 55.00	\$ 15,009.99	\$ 14,504.08
				\$ 505.91
Branch I	Juvenile Ordinances	\$ 52.50	\$ 65.75	\$ (13.25)
Sheriff's Dept.	Warrant Fees	\$ 2,692.25	\$ 3,835.61	\$ (1,143.36)
Sheriff's Dept.	Jail Surcharge	\$ 2,694.74	\$ 2,711.87	\$ (17.13)
Sheriff's Dept.	Blood Test Costs	\$ 62.19	\$ 173.93	\$ (111.74)
Sheriff's Dept.	Extradition Costs	\$ 44.37	\$ 137.83	
COC Div. Mediation	Family Counseling Service Fees	\$ 570.00	\$ 875.00	\$ (305.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 105.00	\$ 335.00	\$ (230.00)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 21.83	\$ 26.33	\$ (4.50)
COUNTY REVENUE		\$ 41,832.88	\$ 49,651.87	\$ (7,818.99)
0700-24241 STATE REVENUES		\$ 152,101.52	\$ 146,768.98	\$ 5,332.54
SUBTOTAL		\$ 193,934.40	\$ 196,420.85	\$ (2,486.45)
MUNICIPAL PASS THROUGH REVENUES		\$ 815.98	\$ 1,821.25	\$ (1,005.27)
TOTAL REVENUE DISBURSED		\$ 194,750.38	\$ 198,242.10	\$ (3,491.72)

For the Judicial & Legislative Committee Meeting dated: **9-1-17**
Prepared by Cindy L. Joosten, Clerk of Circuit Court

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING JULY 31, 2017**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,546.38	\$ 6,445.17	\$ 2,101.21
Clerk of Courts	Occupational Lic Fee Due Co	\$ -	\$ 120.00	\$ (120.00)
Clerk of Courts	County Share State Fines	\$ 8,459.17	\$ 8,768.76	\$ (309.59)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 1,045.21	\$ 936.56	\$ 108.65
Human Services	County OWI Surcharge	\$ 4,356.27	\$ 3,334.62	\$ 1,021.65
District Attorney	District Attorney Service	\$ -	\$ 30.23	\$ (30.23)
District Attorney	District Attorney 10%	\$ 1,130.88	\$ 472.34	\$ 658.54
Victim Witness	Victim Witness 10%	\$ 1,130.88	\$ 472.33	\$ 658.55
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 10,050.84		
Clerk of Courts	Bond Forfeitures	\$ 450.00		
Clerk of Courts	Payment Plan Fees	\$ 1,020.00		
Clerk of Courts	Muni Disposal Fees	\$ 80.00	\$ 11,600.84	\$ 15,009.99
				\$ (3,409.15)
Branch I	Juvenile Ordinances	\$ 249.25	\$ 52.50	\$ 196.75
Sheriff's Dept.	Warrant Fees	\$ 2,358.45	\$ 2,692.25	\$ (333.80)
Sheriff's Dept.	Jail Surcharge	\$ 2,811.26	\$ 2,694.74	\$ 116.52
Sheriff's Dept.	Blood Test Costs	\$ 108.37	\$ 62.19	\$ 46.18
Sheriff's Dept.	Extradition Costs	\$ 244.97	\$ 44.37	
COC Div. Mediation	Family Counseling Service Fees	\$ 730.00	\$ 570.00	\$ 160.00
COC Div. Mediation	Family Counseling Reimbursement	\$ 395.00	\$ 105.00	\$ 290.00
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 19.01	\$ 21.83	\$ (2.82)
COUNTY REVENUE		\$ 43,185.94	\$ 41,832.88	\$ 1,353.06
0700-24241 STATE REVENUES		\$ 142,911.18	\$ 152,101.52	\$ (9,190.34)
SUBTOTAL		\$ 186,097.12	\$ 193,934.40	\$ (7,837.28)
MUNICIPAL PASS THROUGH REVENUES		\$ 647.75	\$ 815.98	\$ (168.23)
TOTAL REVENUE DISBURSED		\$ 186,744.87	\$ 194,750.38	\$ (8,005.51)

For the Judicial & Legislative Committee Meeting dated: September 1, 2017
Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

2016					2017				
	Total	State	County	Muni		Total	State	County	Muni
Jan	183,129	133,891	47,986	1,252	Jan	189,433	141,488	46,753	1,191
Feb	237,880	170,094	66,446	1,340	Feb	202,435	150,168	50,998	1,270
Mar	207,463	147,434	58,977	1,052	Mar	266,061	193,880	70,518	1,663
Apr	184,021	134,998	48,123	900	Apr	184,195	131,574	51,587	1,035
May	178,881	131,194	46,733	954	May	198,239	146,769	49,652	1,818
Jun	178,382	134,263	43,214	905	Jun	194,750	152,102	41,833	816
Jul	160,906	121,360	38,704	842	Jul	186,745	142,911	43,186	648
Aug	207,074	158,720	47,221	1,133	Aug	-			
Sep	209,378	156,398	51,534	1,447	Sep	-			
Oct	192,738	143,727	48,215	797	Oct	-			
Nov	168,350	125,186	42,088	1,076	Nov	-			
Dec	176,090	135,367	40,247	476	Dec	-			
	2,284,292	1,692,631	579,487	12,175		1,421,858	1,058,892	354,526	8,440
2016 YEAR TO DATE REVENUE:						1,330,662	973,234	350,183	7,244
INCREASE (Decrease)						91,196	85,658	4,342	1,196

COLLECTION ACTIVITY SUMMARY FOR 2017

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	93	111	205	70	97	88	108					
Suspensions Issued	32	31	27	14	5	18	39					
Payment Plans Created	100	87	72	75	50	74	69					
Receivables in Payment Plans	5901	6441	6443	6502	6465	6539	6645					
Payment Plans Due	\$66,305	\$64,605	\$68,453	\$61,306	\$65,064	\$67,702	\$62,758	\$64,679				
# of Payment Plans PIF	61	89	116	72	74	69	59					
Fines worked off through Community Service	13	11	19	14	29	30	7					
\$ Worked off through Community Service	\$4,948	\$8,000	\$8,077	\$8,515	\$12,954	\$9,690	\$3,478					
Collection Agency Payments	\$381	\$2,020	\$3,997	\$3,083	\$3,828	\$1,913	\$324					
Electronic Payments	\$71,483	\$58,115	\$91,515	\$60,771	\$66,049	\$71,696	\$69,121					

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 07-31-2017
Final

08-22-2017
02:59 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	28487.42	31046.49	28707.51	76351.15	117686.90	137204.47	80841.13	45607.85	26833.66	222459.15	795225.73
Traffic	35187.13	34044.99	14373.30	49092.61	73788.51	83028.95	51183.14	70751.03	29911.12	184167.47	625528.25
Criminal	55189.29	66287.69	70240.08	179224.19	319013.75	440905.29	305082.77	191591.84	159392.98	515178.35	2302106.23
Restitution	7922.24	6231.47	5851.27	16424.59	36072.80	57129.17	73981.74	52839.43	171130.55	147531.56	575114.82
TOTAL	\$ 126,786.08	\$ 137,610.64	\$ 119,172.16	\$ 321,092.54	\$ 546,561.96	\$ 718,267.88	\$ 511,088.78	\$ 360,790.15	\$ 387,268.31	\$ 1,069,336.53	\$ 4,297,975.03

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 07-31-2017
Final

08-22-2017
03:13 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	28487.42	30890.49	27397.54	74932.11	115306.86	128538.53	74117.24	38241.55	18787.74	156432.75	693132.23
Traffic	35187.13	34044.99	14373.30	49092.61	73788.51	83028.95	51183.14	70751.03	29095.62	184167.47	624712.75
Criminal	47387.44	53180.69	57649.85	150212.34	278439.85	336066.46	223312.12	120701.17	108849.86	353060.05	1728859.83
Restitution	1803.25	5800.62	1606.24	5421.42	3297.17	11598.79	24958.30	10462.06	3709.29	60786.69	129443.83
TOTAL	\$ 112,865.24	\$ 123,916.79	\$ 101,026.93	\$ 279,658.48	\$ 470,832.39	\$ 559,232.73	\$ 373,570.80	\$ 240,155.81	\$ 160,442.51	\$ 754,446.96	\$ 3,176,148.64

	2015 Budgeted Expenditures	2015 Actual Revenue	2015 Projected Revenue	Overage/ (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	\$ 38,513.86	\$ 32,666.67	\$ 5,847.19
November	\$ 32,120.69	\$ 31,556.27	\$ 32,666.67	\$ (1,110.40)
December	\$ 32,120.69	\$ 36,821.29	\$ 32,666.67	\$ 4,154.62
Total	\$385,448.28	\$442,971.27	\$392,000.04	\$50,971.23

	2016 Budgeted Expenditures	2016 Actual Revenue	2016 Projected Revenue	Overage/ (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

	2017 Budgeted Expenditures	2017 Actual Revenue	2017 Projected Revenue	Overage/ (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			\$ -
September	\$ 33,726.33			\$ -
October	\$ 33,726.33			\$ -
November	\$ 33,726.33			\$ -
December	\$ 33,726.37			\$ -
Total	\$404,716.00	\$ 333,769.90	\$394,020.00	\$ 103,924.90

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.

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	292.00	0.00	292.00
	Subtotal for -1:	292.00	0.00	292.00
-2	ESCROW PAYMENT FUND	492,066.45	0.00	492,066.45
	Subtotal for -2:	492,066.45	0.00	492,066.45
11	COUNTY TRANSFER FEE FUND	97,899.48	0.00	97,899.48
	Subtotal for 11:	97,899.48	0.00	97,899.48
20	COUNTY VITALCHEK FEE FUND	150.00	0.00	150.00
	Subtotal for 20:	150.00	0.00	150.00
21	LAREDO REMOTE	3,162.09	0.00	3,162.09
	Subtotal for 21:	3,162.09	0.00	3,162.09
22	STATE DOA FUND	3,705.00	0.00	3,705.00
	Subtotal for 22:	3,705.00	0.00	3,705.00
30	REPORTS FUND	73.00	0.00	73.00
	Subtotal for 30:	73.00	0.00	73.00
4	REGISTER OF DEEDS FUND	22,688.50	0.00	22,688.50
	Subtotal for 4:	22,688.50	0.00	22,688.50
5	COUNTY LAND RECORD FUND	7,768.00	0.00	7,768.00
	Subtotal for 5:	7,768.00	0.00	7,768.00
6	STATE TRANSFER FUND	391,597.92	0.00	391,597.92
	Subtotal for 6:	391,597.92	0.00	391,597.92
7	STATE BIRTH FUND	1,302.00	0.00	1,302.00
	Subtotal for 7:	1,302.00	0.00	1,302.00
9	STATE LAND RECORD FUND	6,797.00	0.00	6,797.00
	Subtotal for 9:	6,797.00	0.00	6,797.00
	Grand Total:	1,027,501.44	0.00	1,027,501.44

End of Report

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	5	292.00	0.00	292.00
	Subtotal for -1:	5	292.00	0.00	292.00
-2	ESCROW PAYMENT FEE	49	492,066.45	0.00	492,066.45
	Subtotal for -2:	49	492,066.45	0.00	492,066.45
14	BIRTH ADDL VITALS	101	417.00	0.00	417.00
	BIRTH ORIG VITALS	175	3,720.00	0.00	3,720.00
	DEATH ADDL VITALS	85	2,481.00	0.00	2,481.00
	DEATH ORIG VITALS	94	1,900.00	0.00	1,900.00
	MARRIAGE ADDL VITALS	50	429.00	0.00	429.00
	MARRIAGE ORIG VITALS	64	1,280.00	0.00	1,280.00
	Subtotal for 14:	569	10,227.00	0.00	10,227.00
20	VITALCHEK FEE	15	300.00	0.00	300.00
	Subtotal for 20:	15	300.00	0.00	300.00
21	LAREDO REMOTE FEE	12	3,162.09	0.00	3,162.09
	Subtotal for 21:	12	3,162.09	0.00	3,162.09
24	CERTIFIED COPY FEE	5	20.00	0.00	20.00
	Subtotal for 24:	5	20.00	0.00	20.00
30	REPORTS FEE	4	73.00	0.00	73.00
	Subtotal for 30:	4	73.00	0.00	73.00
4	RECORDING FEES	1,056	29,130.00	0.00	29,130.00
	Subtotal for 4:	1,056	29,130.00	0.00	29,130.00
5	ABTRACTOR COPY FEE	35	496.00	0.00	496.00
	COPY FEE	101	675.00	0.00	675.00
	LAREDO REMOTE COPY FEE	134	1,562.50	0.00	1,562.50
	Subtotal for 5:	270	2,733.50	0.00	2,733.50
8	TRANSFER FEE	164	489,497.40	0.00	489,497.40
	Subtotal for 8:	164	489,497.40	0.00	489,497.40
	Grand Total:	2,149	1,027,501.44	0.00	1,027,501.44

End of Report



Wood County WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE September 2017

1. Goals. Ordinance Recodification Project. I sent a reminder to the department heads to give an update on ordinance changes they were working on. Some are done and some will be wrapping theirs up in early September. One glitch that was just brought up is the Sheriff's Department and its concern that retaining squad and body camera video for 121 days verses the current 30 days (with exceptions) will take up too much storage space at a significant cost to the county. IT is looking into that cost but this may result in a significant delay in completing the revisions to the record retention ordinance and, therefore, the entire recodification process. I'll keep you posted.

2. Confidentiality of Performance Evaluations. A few years ago I wrote a memo explaining to the department heads and county board supervisors that performance evaluations of department heads and other senior management staff are not confidential and must be released if a request for them is made. Recently such a request was made by a disgruntled former employee for multiple years of performance evaluations of the HR Director, Norwood Administrator, and me. Those evaluations were released. The fact that these performance evaluations are open to the public has several negative consequences that likely outweigh the interest of the public in making them available. Such negative impacts include the reduction in desirability of these top management positions and the resulting difficulty in drawing top candidates to the positions. Another consequence to the openness of the evaluations is that it impedes the elected officials conducting the assessments from being as candid as desirable due to the knowledge that their critiques will be accessible to everyone, including the employees the manager supervisors. There is a natural and logical reticence to undermining the authority of a department head and making publicly available a manager's performance review has that effect. Related to this would be the problem in terminating a manager for poor performance. If the performance evaluations haven't been candid with respect to performance deficiencies due to a desire not to undermine the authority of the manager and a desire not to embarrass them, then disciplinary actions and terminations of the manager appear to be based upon non-legitimate reasons, such as prohibited forms of discrimination. Meanwhile, what is gained by availing the public of these performance evaluations? With that mindset, I am suggesting that the committee may be interested in sponsoring legislation that treats the performance evaluations of local public officials (department heads and some other managers) the same as those of other employees, that being, exempting them from availability to the public under the Public Records Law.

Family Court Commissioner Activity Report to Claims and Judiciary Committee
(7/1/17 to 7/31 /17)

RECEIVED

AUG 04 2017

I. Administrative and Procedural Matters:

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

WOOD CO. CORP. COUNSEL

II. Time Associated with Hearings:

July 6, 2017

1 Injunction
1 Restitution
4 Hearings

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

July 11, 2017

1 Injunction
1 Hearing

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

July 20, 2017

5 Injunctions
2 Hearings

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

June 27, 2017

5 Injunctions
2 Hearings

(4.0 hours, of which 2.5 hrs. pertained to the Wood County Child Support Agency)

Total Hearing Time was 16.5 hrs. of which 2.5 pertained to the Wood County Child Support Agency

III. Total Time Associated with Mediation Orders and Dismissals was 16.9 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 8.8 hours of which 0.0 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 16.5 hours of which 2.5 pertained to Wood County Child Support Agency.

TOTAL TIME (July 1 through July 31, 2017) WAS 48.2 HOURS, OF WHICH 2.5 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

VICTIM WITNESS SERVICES MONTHLY REPORT
July 25, 2017 to August 22, 2017

CONTACT MADE WITH 104 VICTIM S AND WITNESSES

MET WITH 23 IN PERSON

INITIAL INFORMATION PACKETS SENT ON 92 NEW FILES

DISPOSITION INFORMATION PROVIDED ON 53 CLOSED FILES

NO CONTACT INFORMATION PROVIDED TO 37 VICTIMS

SENTENCING AFTER REVOCATION SHARED ON 29 CASES

NO PROSECUTION DECISIONS SENT ON 17 CASES

RESTITUTION DETERMINED ON 30 NEW CASES

CONDUCTED CONFERENCE CALL FOR CRIME VICTIM RIGHTS
BOARD JULY 28TH

PRESENTED BUDGET FOR COMMITTEE

ATTENDED SANE SART MEETING AT MARSHFIELD MEDICAL
CENTER AUGUST 22

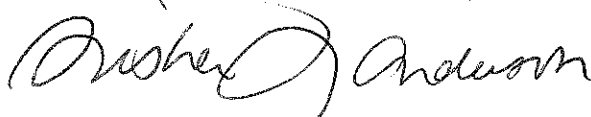
TRAINING SEASON ON SAKI (SEXUAL ASSAULT KITS)
PRESENTED BY DOJ

PARTICIPATED IN WOOD COUNTY TASK FORCE ON CHILD
ABUSE ON AUGUST 23

PRESENTATION OF CURRENT DRUG TRENDS BY WRPD

RESTITUTION ORDERED IN THIS PERIOD OF \$ 48,961.29
OF TOTAL \$ 1107.04 IS OWED TO THE CITIZENS OF WOOD
COUNTY AND \$ 2154.63 IS OWED TO LOCAL BUSINESSES AND
\$45698.82 TO INSURANCE CARRIER OF INJURED VICTIMS.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Trisha L. Anderson", is written over the typed name.

TRISHA L ANDERSON



Wood County WISCONSIN

CHILD SUPPORT
AGENCY

SEPTEMBER 2017

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- Governor Walker declared August "Child Support Awareness Month". This is the fifth year the Governor has made this proclamation. The Proclamation speaks to the value of the child support program and the valuable services the program provides to children and parents.
- The payment for the second quarter arrived at the end of July.
- Staff members attended an open house at the Wood County Human Services River Block location.
- Vicki Stoflet attended a State Child Support Self-Assessment work group meeting in Madison on August 17th.
- Nicole Stelzer continues to be involved in the work group that is putting together changes to the foster care referral process. The changes are expected to be implemented on January 1, 2018.
- The agency will be busy at the end of the month putting the finishing touches on the WCSEA Fall Conference that we are hosting at the Hotel Mead in October.
- Agency performance continues to exceed Federal Performance measures. We will be working diligently to improve the numbers even more during September which is the final month of the federal fiscal year.
- The current IV-D case count is 3,962.

STATE of WISCONSIN



OFFICE of the GOVERNOR

Proclamation

WHEREAS, the State of Wisconsin recognizes our children as our greatest resource; and

WHEREAS, children should always have the financial and emotional support they need in order to be successful; and

WHEREAS, Wisconsin's Child Support Program ensures that parents take responsibility for the care and well-being of their children, supports the involvement of parents in their children's lives, and provides important services to both custodial and noncustodial parents; and

WHEREAS, child support agencies in Wisconsin collected more than \$938 million in child support in 2016; and

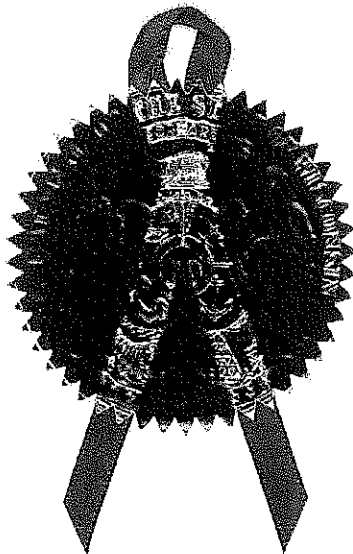
WHEREAS, upholding the Child Support Program is an effective investment in Wisconsin's future as the program increases self-sufficiency, reduces child poverty, and has a positive effect on children's well-being; and

WHEREAS, increased public awareness of the importance of providing children with the support they need and the services offered by the Child Support Program, through its county and tribal-child support agencies, benefits Wisconsin's children and families;

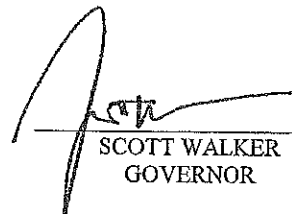
NOW, THEREFORE, I, Scott Walker, Governor of the State of Wisconsin,
do hereby proclaim August 2017 as

CHILD SUPPORT AWARENESS MONTH

throughout the State of Wisconsin and I commend this observance to all of our citizens.



IN TESTIMONY WHEREOF, I have
hereunto set my hand and caused the
Great Seal of the State of Wisconsin to
be affixed. Done at the Capitol in the
City of Madison this 28th day of
June 2017.


SCOTT WALKER
GOVERNOR

By the Governor:


DOUGLAS LA FOLLETTE
Secretary of State

NOTICE OF INJURY AND CLAIM

RECEIVED

AUG 07 2017

RECEIVED

AUG 07 2017

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 damages against Wood County.

THE INCIDENT

Date: April 26, 2017

Time: _____

Place: _____

The circumstances giving rise to my claim are as follows:

Following protocol, on Monday, April 24th I emailed my per deim and report to Laura Clark at the Sheriff's Department. Payroll/H.R. My check was to be deposited directly into my account at midnight, Wednesday April 26th. In the late afternoon of Friday April 28th I received an email from my bank stating that I was overdrawn. I emailed Laura at that time but she had already left for the day.

On Saturday morning I talked with my banker and it was conformed that my work check was not deposited. I received two letters from my bank, BMO stating; April 27th there is an overdraft fee of \$105.00 and for April 28th an overdraft fee of an additional \$70.00 for a total of \$175.00. On the April 26th I had a positive balance of \$44.36 in my bank account, these overdrafts would not have happened if my work check had been deposited on time.

On Monday May 1st Laura Clark returned my emails and stated that H.R. Will cut my check on this date. I picked up my check and deposited it into my bank. I picked up my check at HR and mentioned to Jodi Pingel that Employers must pay employees at least monthly.

Laura Clark did find my emailed reports and per deim dated April 26th in her 'junk folder' of her Wood County Email. She contacted I.T. And they have no idea why it went to her junk folder.

The names of other witnesses are: Laura Clark, Human Resources Jodi Pingel, I.T. I am also enclosing my overdraft fee letters from the bank.

THE CLAIM

I request the following monetary or other relief: \$175.00

DATE

Signature Nanci K. Olson
Print Name Nanci K. Olson
Address: 4440 Church Ave
Wisconsin Rapids
WI 54494

cc: Corp Counsel 34 Sheriff's Dept, HR

BMO Harris Bank N.A.
P.O. BOX 94033
Palatine, IL 60094-4033



001029

NANCI K KINNEY
4440 CHURCH AVE
WISCONSIN RAPIDS WI 54494-9139

Notice Date: 04/28/17

Customer Service:
(888) 340-2265

OVERDRAFT NOTICE

Dear Valued Customer:

We are writing to let you know that the following item(s) listed on the back page was presented for payment today, and your account referenced below had insufficient or unavailable funds to cover the item(s). However, your item(s) was paid because BMO Harris Bank used our discretion to pay it.

The chart on the back page reflects your resulting balance, as well as any Overdraft Fees you incurred. **Please deposit funds to cover the balance and fees listed at your earliest opportunity**, and be sure to adjust your check register accordingly. Please note that you will be charged a \$5 Consecutive Day Overdraft Fee for each business day¹ your account is overdrawn in any amount after your account is overdrawn for 3 consecutive business days.²

At BMO Harris Bank, we want to help you reduce or eliminate the risk of overdrafts in the future, as well as the related fees that may apply. So you may wish to consider the following optional Overdraft Protection Services:

- **Overdraft Funding³:** Money is transferred automatically from your linked BMO Harris savings, money market or other checking Account. Transfers are subject to funds availability and transaction limits. You must speak with your BMO Harris Banker to enroll in this service.
- **Overdraft Protection Line of Credit⁴:** In the event of an overdraft, your line of credit will be accessed automatically up to your available credit limit. You must apply and qualify for the Overdraft Protection Line of Credit, which is subject to bank and credit approval.

For personal accounts, if you continue to overdraw this account, we want you to be aware that we will return items when the account does not have sufficient available funds to pay them and decline ATM and everyday debit card transactions that would overdraw the account.

If you have questions about this letter, or if you would like to discuss our Overdraft Protection Services, please speak with your BMO Harris Banker, stop by any BMO Harris branch or speak with us 24/7 at (888) 340-2265. We value your relationship, and we thank you for banking with BMO Harris Bank.

Sincerely,

BMO Harris Bank

1. Business days are Mondays through Friday except for federal holidays.
2. You will be charged this fee even if your account is only overdrawn due to bank fees and service charges. A maximum of 10 Consecutive Day Overdraft Fees will be assessed for each occasion your account remains overdrawn.
3. **Consumer Accounts:** CDs, IRAs, and BMO Harris Health Savings Accounts[®] are not eligible to be linked under Overdraft Funding. Transaction limitations apply to savings and money market checking accounts. **Small Business Accounts:** Overdraft Funding service is not available for IOLITAs and IBRETAs. Transaction limitations apply to savings and money market checking accounts.
4. This service is not available for BMO Harris Health Savings Accounts[®]

Banking products and services are subject to bank and credit approval. BMO Harris Bank N.A. Member FDIC.

Please see chart on back page

Page 1 OF 2

145B100003.NOT2.S1BMO.S_153740010290010296

HODNT1 2017-02

BMO Harris Bank N.A.
P.O. BOX 94033
Palatine, IL 60094-4033



Account Number	Balance	Fee Charge	Check Number	Amount
544-26317	-201.17	70.00	0	8.84
			0	3.53
			2 items for	12.37

HODNT2 2016-06

BMO Harris Bank N.A.
P.O. BOX 94033
Palatine, IL 60094-4033



001433

NANCI K KINNEY
4440 CHURCH AVE
WISCONSIN RAPIDS WI 54494-9139

Notice Date: 04/27/17

Customer Service:
(888) 340-2265

OVERDRAFT NOTICE

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Please see chart on back page

Page 1 OF 2

143BMOX03.NOT2.SIBMO.S 15360/001433/001433/1

HOONT1 2017/02

BMO Harris Bank N.A.
P.O. BOX 94033
Palatine, IL 60094-4033



Account Number	Balance	Fee Charge	Check Number	Amount
544-26317	-83.80	105.00	0	30.71
			0	9.69
			1281	44.00
			3 items for	84.40

HOONT2 2016-06

reports

nanci olson

Mon 4/24/2017 12:39 AM

To: clark@co.wood.wi.us <lclark@co.wood.wi.us>;

2 attachments (28 KB)

HO report March 26 April 23 2017.doc; per diem march 27 april 23 2017.xls;

*Emailed my
reports & per diem to
Jana Clark on 4-26-17*

Account Activity

<https://www5.harrisbank.com/HOB/retail/protected/home?rand=1493992997550>

Date	Description	Category	Status	Debit (-)	Credit (+)	Balance
04/27/2017	POS PURCHASE W PIN [REDACTED] WISC RAPIDS Card Debit 3504084752	Uncategorized	✓	\$30.71		\$-30.11
04/27/2017	POS PURCHASE W PIN [REDACTED] 12 WISCONSIN RA Card Debit 3504868740	Uncategorized	✓	\$43.76		\$.60
04/26/2017	POS PURCHASE W PIN WALGREENS STORE WISCONSIN RAP Card Debit 3504922008	Uncategorized	✓	\$18.53		\$44.36
04/26/2017	POS PURCHASE W PIN ALDI 64008 WISCONSIN RA Card Debit 3504472150	Uncategorized	✓	\$29.67		\$62.89
04/26/2017	POS PURCHASE FACEBK ARTKID [REDACTED] FB ME CC Card Debit 3504534681	Uncategorized	✓	\$17.99		\$92.56

pay day

5/5/17, 9:29 AM

No deposit of my check?

nanci olson

Fri 4/28/2017 5:01 PM

To: clark@co.wood.wi.us <clark@co.wood.wi.us>;

Hi, I got an over draft, yes, I know I should have checked to see if my check was deposited or not. It hasn't been, nor did my mileage check come in the mail, unless it's in my locker?

I double checked my 'sent file' and I did email you my reports on time, for last Monday.

:(

Did I do something wrong with them?


Please advise.

-Thanks,

Nanci

late deposit

nanci olson

 Sat 4/29/2017 9:37 AM

To: lclark@co.wood.wi.us <lclark@co.wood.wi.us>;

Hi Laura, this is a follow up email from the one I sent yesterday/Friday evening. I did double check that my email to you was sent and received just after midnight in the early morning of Monday, April 24th.

I checked my locker last night and no millage check. I call my bank and there is now \$175 over draft fees.

I have a dentist appointment Monday where I have to be in Marshfield in the morning and they said to set aside up to 3 hours. I will stop and pick up my checks on my way back to deposit in my account at BMO. I'll still need to discuss with someone at the County regarding the overdraft fees. UGH.

I'm sure this is an oversight - me not getting paid, but I also know that in Wisconsin we have to be paid on a regular basis and no more than 31 days from last pay deposit.

-thanks,

Nanci

BMO Harris Bank: Overdraft Notice Alert

online.support@bmo.com

Fri 4/28/2017 3:38 PM

To: NANCIO78@HOTMAIL.COM <NANCIO78@HOTMAIL.COM>;

- email from BMO.



Overdraft Notice Alert

This is a notice of overdraft. Please log in to your online banking account to view details of this alert.

"BMO Harris" and "BMO Harris Bank" are trade names used by BMO Harris Bank N.A. Member FDIC

Corporate Address: BMO Harris, 111 West Monroe Street, Chicago, IL 60603





7

Castlerock Veterinary Hospital, Inc.

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

INVOICE

RECEIVED

AUG 23 2017

FOR: Ordinance Control Ordinance Control-WOOD CO
Courthouse Annex
184 2nd St North
Wis. Rapids, WI 54494
(715) 421-8911

Printed: 08-17-17 at 10:25a

Date: 08-17-17

Account: 780

Invoice: 164939

Date	For	Qty	Description	Price	Discount	Price
Services by Makayla Schultz, DVM						
08-07-17	8/7/17- Stray B	1	Rabies 1st Exam			35.00
08-11-17		1	Rabies 2nd Exam			24.00
08-17-17		1	Rabies 3rd Exam			24.00
<hr/>						
Old balance		Charges	Payments	New balance		
0.00		83.00	0.00	83.00		

MEMO

TO: Wood County Board supervisors
FROM: Hilde Henkel
DATE: June 12, 2013
IN RE: *Ad Hoc* Administrator Study Committee

The minutes of the June and final *ad hoc* Administrator Study Committee meeting are in this packet. The committee has completed the task of studying administrative options for Wood County. This memo will summarize the committee recommendation.

During the past three months, the committee reviewed a large volume of information, including facts sheets, data on administration of other counties, survey results from other counties, statutory definitions, information from the 2004 *ad hoc* committee which examined this topic, and all the pros and cons previously compiled by department heads. The committee interviewed our current county chair and administrative coordinator Lance Pliml about the duties and time commitment of the dual position, consulted with our corporation counsel on the legal considerations, and interviewed both the county administrator and the county chair of Dodge County, a county of similar population which added a full-time county administrator. Comments from various department heads were also considered, including comments from one of the "long-time" directors and the newest department director who had experienced both types of administrative operations in other counties. Supervisor Clendenning interviewed several other persons including some from adjoining counties and reported to the committee.

With all of the information considered, the committee voted 4 to 1 to **recommend to the County Board that Wood County maintain the status quo at this time, having the County Board Chairperson serve the functions of the County Administrative Coordinator.** Supervisor Nelson dissented.

Throughout the study, the committee heard very good comments on the current administrative function, the leadership of Chairman Pliml and the good working relationships between departments. The general feeling seems to be "if it ain't broke, don't fix it." This recommendation, then, is made in light of the current economic and political climate of the county and the state. Any major shifts or changes in conditions and persons may call for the question to be re-examined.