

AGENDA
JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: March 3, 2017

TIME: 10 a.m.

LOCATION: Room 115, Wood County Courthouse

1. Call Meeting to Order
2. Citizen Comments. Note: Citizens wishing to comment on current agenda items may ask to be recognized at the time the item appears on the agenda. It would be courteous to advise the presiding officer of those intentions at this time. Rules may apply.
3. Consent Agenda
 - a. Review of minutes of previous meeting
 - b. Review and place on file monthly reports and vouchers of departments the committee oversees.
4. Action and/or discussion of any items removed from the consent agenda.
5. Review any claims and notices of injury against the County, as necessary.
6. Review any Dog License Fund claims.
7. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
 - a. Review information from Corporation Counsel regarding county board open meeting caucuses.
 - b. Review Ordinances 905, 907, and 913.
8. Review of County Board Rules
 - a. Review committee structures.
9. Meet with Human Resources Director to discuss employee rating system.
10. Consideration of agenda items for next meeting.
11. Set date and time of next meeting.
12. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: February 3, 2017
 TIME: 10 a.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 11:30 a.m.
 MEMBERS PRESENT: Chairman Ed Wagner, Bill Clendenning, Bill Leichtnam, Ken Curry, Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz, Warren Kraft, Dennis Polach, Amy Kaup, Cindy Joosten, Lance Pliml, Brent Vruwink

1. At 10 a.m., Chairman Wagner called the meeting to order.
2. Public comments. None.
3. Consent agenda items.
 - a. Moved by LaFontaine, seconded by Leichtnam, to approve the consent agenda, the minutes of the January 6, 2017, Committee meeting, and to approve the reports and payment of vouchers of Branch I, II, and III, Child Support, Clerk of Courts, Register of Deeds, Family Court Commissioner, Corporation Counsel, District Attorney, and Victim/Witness. 4 ayes; Clendenning voted no as he doesn't like consent agendas.
4. Action or discussion on items removed from consent agenda. Clerk of Courts Cindy Joosten advised that her department budget is over \$12,000 short on doctor evaluations expenses but she wants to wait until March to verify the exact shortage and then present a resolution in March to transfer funds to cover the shortfalls. Moved by Curry, seconded by LaFontaine, to approve the Clerk of Court's vouchers.

 Discussion had on Corporation Counsel and Child Support monthly reports. The Committee expressed support for involvement in a likely state multi-county pilot jobs program. Vruwink will prepare letter for committee. Moved by Leichtnam, seconded by Clendenning, to have the chairperson approve and sign such a letter. All ayes.
5. Retainer Agreements for Family Court Commissioners John Kruse and Ken Gorski were reviewed. Moved by LaFontaine, seconded by Leichtnam, to approve the Retainer Agreements for John Kruse and Ken Gorski effective January 1, 2017. All ayes.
6. The notice of injury and claim of Martin Kloos was reviewed by the committee and will be forwarded to the County board.
7. There were no new animal claims against the County.
8. The Committee reviewed correspondence and legislative issues.
 - a. Corporation Counsel memo entitled "The Committee of the Whole" was approved by the Committee and will be submitted to the county board.

9. Discussion on supervisory redistricting. Legal memo of Corporation Counsel on when and how supervisory redistricting can take place was discussed. General discourse on how many supervisors are needed and what committees (new ones) would be useful.
10. County Board rules.
 - a. Discussion on a resolution on acquisition, use, and disposition of personal property. Moved by LaFontaine, seconded by Clendenning, to approve the resolution creating Rule 43 that provides guidance on the acquisition and disposition of personal property by county staff. All ayes.
11. Discussion on the employee rating system was postponed until the March meeting.
12. Agenda items for the March 2017, meeting:
 - Review ordinances 905, 907, and 913.
 - Review committee structures.
 - Employee rating system.
 - Corporation Counsel memorandum on open meeting caucuses.
13. The next committee meeting will be March 3, 2017, at 10 a.m.
14. Moved by LaFontaine, seconded by Curry, to adjourn. All ayes. Meeting adjourned at 11:30 a.m.

Minutes taken by Peter Kastenholz and approved by Ken Curry.

Kenneth Curry

Kenneth Curry, Secretary (signed electronically)

FEB 09 2017

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

WOOD CO. CORP. COUNSEL

I. Administrative and Procedural Matters:

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

II. Time Associated with Hearings:

January 5, 2017

5 Hearings
2 Injunctions

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

January 12, 2017

1 Hearing
1 Injunction

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

January 26, 2017

5 Hearings
1 Injunction

(5.0 hours, of which 1.5 hrs. pertained to the Wood County Child Support Agency)

Total Hearing Time was 14.1 hrs. of which 2.0 pertained to the Wood County Child Support Agency

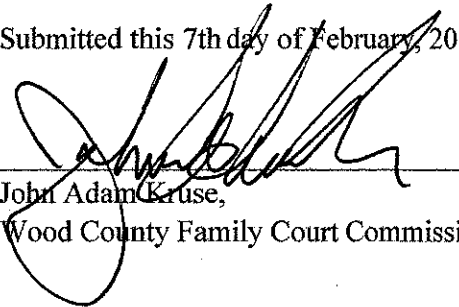
III. Total Time Associated with Mediation Orders and Dismissals was 14.0 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 10.6 hours of which 0.0 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 6.5 hours of which 1.5 pertained to Wood County Child Support Agency.

TOTAL TIME (January 1 through January 31) WAS 45.2 HOURS, OF WHICH 1.5 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 7th day of February, 2017



John Adam Kruse,
Wood County Family Court Commissioner

Committee Report

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: FEBRUARY 2017

For the range of vouchers: 03170004 - 03170006

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03170004	SWITS LTD	INTERPRETER FEES 15CT192	07/14/2015	\$37.50	
03170005	COLLINS KIMBERLY	TRANSCRIPT FEES 16CF2	01/19/2017	\$54.00	
03170006	COLLINS KIMBERLY	TRANSCRIPT FEES 16CF375	01/19/2017	\$26.00	
Grand Total:				\$117.50	

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: FEBRUARY 2017

For the range of vouchers: 04160047 - 04160047 04170004 - 04170007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04160047	LOUBIER TRILINGUAL SERVICES LLC	INTERPRETER FEES 16ME126	11/09/2016	\$45.00	
04170004	SWITS LTD	INTERPRETER FEES 14GN4	02/02/2017	\$120.00	
04170005	PETERSON MICHELLE L	TRANSCRIPT FEES	01/25/2017	\$36.00	
04170006	PETERSON MICHELLE L	TRANSCRIPT FEES	01/31/2017	\$66.00	
04170007	PETERSON MICHELLE L	TRANSCRIPT FEES	02/08/2017	\$62.00	
Grand Total:				\$329.00	

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: FEBRUARY 2017

For the range of vouchers: 05170006 - 05170010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05170006	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF & REVENUE	02/01/2017	\$6,430.65	P
05170007	COLONIAL SCIENTIFIC INC	SUPPLIES	01/26/2017	\$165.00	P
05170008	CORDANT HEALTH SOLUTIONS	DRUG TESTING	01/31/2017	\$2,360.25	P
05170009	SWITS LTD	INTERPRETER FEES 16FA166	01/19/2017	\$80.00	
05170010	SWITS LTD	INTERPRETER FEES	02/02/2017	\$255.00	
Grand Total:				\$9,290.90	

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

MARCH 2017

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- On February 9th and 10th I attended WCSEA meetings in Appleton. Our main focus at this time is the state budget.
- The agency will be facilitating child support training at the Wisconsin Rapids City Hall on May 24th.
- One of my yearly goals is to update agency policies and procedures. I have started this process and updates are underway. I am getting input from agency staff to make sure this process goes smoothly.
- We were awarded 100 Children First slots for 2017. This is an increase from the 72 slots we were awarded last year.
- I will be attending the Joint Legislative Committee meeting in Mosinee on March 13th.
- The final payment from the state for 2016 was received on February 15th. This closes 2016 with a net levy of \$41,443.94 which is \$518.06 less than we estimated during the 2017 budget process.
- I plan to attend WCA CAP day on April 5th. This is Human Services Day at the Capitol and it is a great time to meet with legislators to discuss important legislation affecting the child support program. I hope a couple board members are able to attend as well.
- Tom Prete from CW Solutions and I will be presenting at the annual Child Support Directors' Dialogue in April. We will be detailing the robust collaboration between child support and employment and training programs. We will specifically focus on the FSET and Children First partnerships we have formed between Wood County Child Support, Wood County Human Services and CW Solutions.
- The January performance numbers have been released. The court order establishment rate is down slightly but still well above federal standards. Our arrears collection rate is down slightly as well but we are on pace to meet and exceed the federal standards. The current support collection and paternity establishment rates are ahead of where they were a year ago at this time.
- The current IV-D case count is 3,947.

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: 02/2017

For the range of vouchers: 02170009 - 02170020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02170009	DESORCY EMILY	MEAL REIMB-01/23/2017	01/30/2017	\$12.00	P
02170010	LOBNER SHANNON	MEAL & MILEAGE REIMB-1/27/17	01/30/2017	\$117.93	P
02170011	STELZER NICOLE	MEAL REIMB.-01/23/2017	01/30/2017	\$12.00	P
02170012	VRUWINK BRENT	MEAL & MILEAGE REIMB-1/23/17	01/30/2017	\$72.99	P
02170013	RINGER TIFFANY	MEAL REIMB-2/9-2/10/17	02/14/2017	\$42.00	P
02170014	STOFLET VICKI	MEAL REIMB-2/9-2/10/17	02/14/2017	\$42.00	P
02170015	VRUWINK BRENT	MEAL/MILEAGE REIMB-2/2017	02/14/2017	\$222.34	P
02170016	CHARLES EVANS PROCESS SERVICE	14-PROCESS OF SERVICE FEES	02/20/2017	\$415.00	
02170017	DNA DIAGNOSTICS CENTER	12-IND. GENETIC TESTS	02/20/2017	\$302.50	
02170018	EO JOHNSON COMPANY INC	COLOR COPIES-FEE	02/20/2017	\$29.58	
02170019	LEGAL LOGISTICS LLC	7-PROCESS OF SERVICE FEES	02/20/2017	\$505.00	
02170020	RIVER CITY PROCESS SERVERS	21-PROCESS OF SERVICE FEES	02/20/2017	\$850.00	
Grand Total:				\$2,623.34	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07163251	DAL CERRO STEPHEN P PHD	Med Exam - 16GN79	12/11/2016	\$750.00	P
07163252	DEBORD BRENT H ATTORNEY	Atty Fee - 14GN92	01/04/2017	\$303.00	P
07163253	KJELLANDER CAROLE	Med Exam- 16JM156	12/21/2016	\$597.91	P
07163254	WI STATE LABORATORY OF HYGIENE	Witness Fee - 16CT297	01/31/2017	\$60.00	P
07163255	HILL & WALCZAK ATTYS	Atty Fee - 15JC94-96 & 101	02/06/2017	\$798.00	P
07163256	HILL & WALCZAK ATTYS	Atty Fee - 16JC86	02/06/2017	\$756.00	P
07163257	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 13GN94	01/21/2017	\$161.00	
07163258	CARMICHAEL & QUARTEMONT S C	Atty Fee - 16GN79	01/20/2017	\$1,152.26	
07170016	ABRAHAMSON STEVEN E	JUROR EXPENSE	01/31/2017	\$30.00	P
07170017	ADAMS JAMES ALLEN	JUROR EXPENSE	01/18/2017	\$30.00	P
07170018	ALFT KENNETH A	JUROR EXPENSE	01/18/2017	\$30.00	P
07170019	ARELLANO MERCEDES	JUROR EXPENSE	01/18/2017	\$30.00	P
07170020	ARNOLD ROBERT J	JUROR EXPENSE	01/05/2017	\$30.00	P
07170021	ARON RONDA M	JUROR EXPENSE	01/18/2017	\$30.00	P
07170022	BAIERL SONDRALYNN	JUROR EXPENSE	01/31/2017	\$30.00	P
07170023	BALTUS JOSHUA JAMES	JUROR EXPENSE	01/05/2017	\$30.00	P
07170024	BEYER ALYSSA MARIE	JUROR EXPENSE	01/31/2017	\$30.00	P
07170025	BLUHM PERRY L	JUROR EXPENSE	01/05/2017	\$30.00	P
07170026	BROWN MARY ALLISON	JUROR EXPENSE	01/18/2017	\$30.00	P
07170027	BUDZINSKI MELISSA A	JUROR EXPENSE	01/31/2017	\$30.00	P
07170028	CARSON CONNIE M	JUROR EXPENSE	01/18/2017	\$30.00	P
07170029	CASSEL-GEBHARDT TERRY J	JUROR EXPENSE	01/18/2017	\$30.00	P
07170030	COLLINS CONNIE J	JUROR EXPENSE	01/31/2017	\$40.00	P
07170031	DAVIS JOHN GEORGE	JUROR EXPENSE	01/05/2017	\$40.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170032	DE MAIN DAVID LEE	JUROR EXPENSE	01/05/2017	\$40.00	P
07170033	DELANEY CHLOE ANN	JUROR EXPENSE	01/31/2017	\$30.00	P
07170034	DIETSCH NICOLE LYNN	JUROR EXPENSE	01/31/2017	\$30.00	P
07170035	FRANKS TAMIE ELIZABETH	JUROR EXPENSE	01/31/2017	\$40.00	P
07170036	FRANSSEN DESTINY RAE	JUROR EXPENSE	01/18/2017	\$30.00	P
07170037	FREUND NATHAN JOHN	JUROR EXPENSE	01/31/2017	\$40.00	P
07170038	FUEHRER GREGORY MARION	JUROR EXPENSE	01/18/2017	\$30.00	P
07170039	GIANNUNZIO DEBORAH S	JUROR EXPENSE	01/31/2017	\$40.00	P
07170040	GRANGER JAIMESON LEE	JUROR EXPENSE	01/31/2017	\$30.00	P
07170041	GRIMES CHRISTINE HOLM	JUROR EXPENSE	01/05/2017	\$30.00	P
07170042	GROSSBIER JENNIFER ANN	JUROR EXPENSE	01/31/2017	\$30.00	P
07170043	HANDKE ELMER E	JUROR EXPENSE	01/31/2017	\$30.00	P
07170044	HEBERT TRISHA LEE	JUROR EXPENSE	01/31/2017	\$40.00	P
07170045	HENDERSON DUSTIN DAVID	JUROR EXPENSE	01/18/2017	\$30.00	P
07170046	HENKE JENNIFER ELIZABETH	JUROR EXPENSE	01/05/2017	\$30.00	P
07170047	HERTEL JILL M	JUROR EXPENSE	01/31/2017	\$30.00	P
07170048	HOLMAN JACOB ALAN	JUROR EXPENSE	01/18/2017	\$30.00	P
07170049	INHOF JEFFREY ROBERT	JUROR EXPENSE	01/31/2017	\$30.00	P
07170050	JEVNICK RONALD ARTHUR	JUROR EXPENSE	01/31/2017	\$30.00	P
07170051	JEZNACH THOMAS ZBIGNIEW	JUROR EXPENSE	01/18/2017	\$30.00	P
07170052	JOHNSON TAMI JANEL % CARRIE LAMARR	JUROR EXPENSE	01/05/2017	\$40.00	P
07170053	KOHLBECK ARLENE E	JUROR EXPENSE	01/05/2017	\$30.00	P
07170054	KRATCHA ROBERT J	JUROR EXPENSE	01/05/2017	\$30.00	P
07170055	KREMER KENNETH J	JUROR EXPENSE	01/05/2017	\$30.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170056	KUMMER LEROY DONALD	JUROR EXPENSE	01/05/2017	\$40.00	P
07170057	LADICK GARY GENE	JUROR EXPENSE	01/18/2017	\$30.00	P
07170058	LOSEE ROBYN KRYSTAL	JUROR EXPENSE	01/05/2017	\$30.00	P
07170059	MACIEJEWSKI DANIEL RAPHAEL	JUROR EXPENSE	01/31/2017	\$40.00	P
07170060	MACOMBER PETER JOHN	JUROR EXPENSE	01/18/2017	\$30.00	P
07170061	MANCL ROGER D	JUROR EXPENSE	01/31/2017	\$40.00	P
07170062	MARTEN CINDY LOUISE	JUROR EXPENSE	01/05/2017	\$30.00	P
07170063	MARTY SCOTT DOUGLAS	JUROR EXPENSE	01/18/2017	\$30.00	P
07170064	MCCLARAN RALPH EDWARD	JUROR EXPENSE	01/18/2017	\$30.00	P
07170065	MCQUILLEN EDWARD W	JUROR EXPENSE	01/18/2017	\$30.00	P
07170066	MEWS TERRY C	JUROR EXPENSE	01/31/2017	\$30.00	P
07170067	MINER CODY M	JUROR EXPENSE	01/31/2017	\$40.00	P
07170068	MOEN DAVID L	JUROR EXPENSE	01/31/2017	\$30.00	P
07170069	MOLEPSKE NATHON A	JUROR EXPENSE	01/31/2017	\$40.00	P
07170070	MONDLOCH JOHN A	JUROR EXPENSE	01/31/2017	\$30.00	P
07170071	OLESON MATTHEW FRED	JUROR EXPENSE	01/31/2017	\$40.00	P
07170072	OLESON ROBERT HAROLD	JUROR EXPENSE	01/31/2017	\$30.00	P
07170073	OLSKI JAMES JOSEPH	JUROR EXPENSE	01/31/2017	\$30.00	P
07170074	ORMOND LORETTA ANN	JUROR EXPENSE	01/18/2017	\$30.00	P
07170075	PELOT SARA J	JUROR EXPENSE	01/18/2017	\$30.00	P
07170076	REBISCHKE JOSEPH HERMAN	JUROR EXPENSE	01/31/2017	\$30.00	P
07170077	ROBERSON RANDY FRED	JUROR EXPENSE	01/31/2017	\$30.00	P
07170078	SCHILLER RITA MARIE	JUROR EXPENSE	01/18/2017	\$30.00	P
07170079	SCHLAEFER WENDY L	JUROR EXPENSE	01/18/2017	\$30.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170080	SCHUERMAN JACOB JOHN	JUROR EXPENSE	01/31/2017	\$40.00	P
07170081	SHANAHAN IVOR PAUL	JUROR EXPENSE	01/18/2017	\$30.00	P
07170082	SHUDA DEBRA L	JUROR EXPENSE	01/18/2017	\$30.00	P
07170083	SLATTERY DAWN C	JUROR EXPENSE	01/18/2017	\$30.00	P
07170084	SMITH EMILY J	JUROR EXPENSE	01/18/2017	\$30.00	P
07170085	SMITH STEPHANIE L	JUROR EXPENSE	01/31/2017	\$40.00	P
07170086	TAYLOR PETE ROSS	JUROR EXPENSE	01/31/2017	\$30.00	P
07170087	THOMAN SHIRLEY A	JUROR EXPENSE	01/05/2017	\$40.00	P
07170088	VILLALOBOS KATHY JEANNE	JUROR EXPENSE	01/05/2017	\$40.00	P
07170089	WENDT KEVIN D	JUROR EXPENSE	01/31/2017	\$30.00	P
07170090	WETTERAU CODY JAMES	JUROR EXPENSE	01/31/2017	\$30.00	P
07170091	WITZEL PAUL T	JUROR EXPENSE	01/05/2017	\$30.00	P
07170092	ZINK SHARI LYN	JUROR EXPENSE	01/18/2017	\$30.00	P
07170093	ZIOLKOWSKI GALE M	JUROR EXPENSE	01/05/2017	\$30.00	P
07170094	ABRAHAMSON STEVEN E	JUROR EXPENSE	01/31/2017	\$1.02	P
07170095	ADAMS JAMES ALLEN	JUROR EXPENSE	01/18/2017	\$9.18	P
07170096	ALFT KENNETH A	JUROR EXPENSE	01/18/2017	\$9.18	P
07170097	ARELLANO MERCEDES	JUROR EXPENSE	01/18/2017	\$35.70	P
07170098	ARNOLD ROBERT J	JUROR EXPENSE	01/05/2017	\$1.02	P
07170099	ARON RONDA M	JUROR EXPENSE	01/18/2017	\$0.51	P
07170100	BAIERL SONDRALYNN	JUROR EXPENSE	01/31/2017	\$17.85	P
07170101	BALTUS JOSHUA JAMES	JUROR EXPENSE	01/05/2017	\$1.02	P
07170102	BEYER ALYSSA MARIE	JUROR EXPENSE	01/31/2017	\$1.53	P
07170103	BLUHM PERRY L	JUROR EXPENSE	01/05/2017	\$32.64	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170104	BROWN MARY ALLISON	JUROR EXPENSE	01/18/2017	\$17.85	P
07170105	BUDZINSKI MELISSA A	JUROR EXPENSE	01/31/2017	\$5.10	P
07170106	CARSON CONNIE M	JUROR EXPENSE	01/18/2017	\$15.30	P
07170107	CASSEL-GEHARDT TERRY J	JUROR EXPENSE	01/18/2017	\$7.65	P
07170108	COLLINS CONNIE J	JUROR EXPENSE	01/31/2017	\$5.10	P
07170109	DAVIS JOHN GEORGE	JUROR EXPENSE	01/05/2017	\$7.65	P
07170110	DE MAIN DAVID LEE	JUROR EXPENSE	01/05/2017	\$1.02	P
07170111	DELANEY CHLOE ANN	JUROR EXPENSE	01/31/2017	\$8.16	P
07170112	DIETSCH NICOLE LYNN	JUROR EXPENSE	01/31/2017	\$16.32	P
07170113	FRANKS TAMIE ELIZABETH	JUROR EXPENSE	01/31/2017	\$15.81	P
07170114	FRANSSEN DESTINY RAE	JUROR EXPENSE	01/18/2017	\$7.14	P
07170115	FREUND NATHAN JOHN	JUROR EXPENSE	01/31/2017	\$9.18	P
07170116	FUEHRER GREGORY MARION	JUROR EXPENSE	01/18/2017	\$8.67	P
07170117	GIANNUNZIO DEBORAH S	JUROR EXPENSE	01/31/2017	\$35.70	P
07170118	GRANGER JAIMESON LEE	JUROR EXPENSE	01/31/2017	\$17.85	P
07170119	GRIMES CHRISTINE HOLM	JUROR EXPENSE	01/05/2017	\$2.55	P
07170120	GROSSBIER JENNIFER ANN	JUROR EXPENSE	01/31/2017	\$4.08	P
07170121	HANDKE ELMER E	JUROR EXPENSE	01/31/2017	\$35.70	P
07170122	HEBERT TRISHA LEE	JUROR EXPENSE	01/31/2017	\$35.70	P
07170123	HENDERSON DUSTIN DAVID	JUROR EXPENSE	01/18/2017	\$30.60	P
07170124	HENKE JENNIFER ELIZABETH	JUROR EXPENSE	01/05/2017	\$1.02	P
07170125	HERTEL JILL M	JUROR EXPENSE	01/31/2017	\$15.30	P
07170126	HOLMAN JACOB ALAN	JUROR EXPENSE	01/18/2017	\$0.77	P
07170127	INHOF JEFFREY ROBERT	JUROR EXPENSE	01/31/2017	\$10.20	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170128	JEVNICK RONALD ARTHUR	JEVNICK RONALD ARTHUR	01/31/2017	\$0.00	P
07170129	JEZNACH THOMAS ZBIGNIEW	JUROR EXPENSE	01/18/2017	\$35.70	P
07170130	JOHNSON TAMI JANEL % CARRIE LAMARR	JUROR EXPENSE	01/05/2017	\$25.50	P
07170131	KOHLBECK ARLENE E	JUROR EXPENSE	01/05/2017	\$35.70	P
07170132	KRATCHA ROBERT J	JUROR EXPENSE	01/05/2017	\$35.70	P
07170133	KREMER KENNETH J	JUROR EXPENSE	01/05/2017	\$11.73	P
07170134	KUMMER LEROY DONALD	JUROR EXPENSE	01/05/2017	\$5.10	P
07170135	LADICK GARY GENE	JUROR EXPENSE	01/18/2017	\$3.57	P
07170136	LOSEE ROBYN KRYSTAL	JUROR EXPENSE	01/05/2017	\$35.70	P
07170137	MACIEJEWSKI DANIEL RAPHAEL	JUROR EXPENSE	01/31/2017	\$1.02	P
07170138	MACOMBER PETER JOHN	JUROR EXPENSE	01/18/2017	\$2.04	P
07170139	MANCL ROGER D	JUROR EXPENSE	01/31/2017	\$34.68	P
07170140	MARTEN CINDY LOUISE	JUROR EXPENSE	01/05/2017	\$0.51	P
07170141	MARTY SCOTT DOUGLAS	JUROR EXPENSE	01/18/2017	\$8.16	P
07170142	MCCLARAN RALPH EDWARD	JUROR EXPENSE	01/18/2017	\$7.14	P
07170143	MCQUILLEN EDWARD W	JUROR EXPENSE	01/18/2017	\$33.66	P
07170144	MEWS TERRY C	JUROR EXPENSE	01/31/2017	\$0.51	P
07170145	MINER CODY M	JUROR EXPENSE	01/31/2017	\$10.20	P
07170146	MOEN DAVID L	JUROR EXPENSE	01/31/2017	\$35.70	P
07170147	MOLEPSKE NATHON A	JUROR EXPENSE	01/31/2017	\$2.24	P
07170148	MONDLOCH JOHN A	JUROR EXPENSE	01/31/2017	\$18.36	P
07170149	OLESON MATTHEW FRED	JUROR EXPENSE	01/31/2017	\$3.57	P
07170150	OLESON ROBERT HAROLD	JUROR EXPENSE	01/31/2017	\$13.26	P
07170151	OLSKI JAMES JOSEPH	JUROR EXPENSE	01/31/2017	\$5.10	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170152	ORMOND LORETTA ANN	JUROR EXPENSE	01/18/2017	\$35.70	P
07170153	PELOT SARA J	JUROR EXPENSE	01/18/2017	\$4.69	P
07170154	REBISCHKE JOSEPH HERMAN	REBISCHKE JOSEPH HERMAN	01/31/2017	\$0.00	P
07170155	ROBERSON RANDY FRED	ROBERSON RANDY FRED	01/31/2017	\$0.00	P
07170156	SCHILLER RITA MARIE	JUROR EXPENSE	01/18/2017	\$4.08	P
07170157	SCHLAEFER WENDY L	JUROR EXPENSE	01/18/2017	\$8.16	P
07170158	SCHUERMAN JACOB JOHN	JUROR EXPENSE	01/31/2017	\$1.53	P
07170159	SHANAHAN IVOR PAUL	JUROR EXPENSE	01/18/2017	\$35.70	P
07170160	SHUDA DEBRA L	JUROR EXPENSE	01/18/2017	\$1.02	P
07170161	SLATTERY DAWN C	JUROR EXPENSE	01/18/2017	\$2.60	P
07170162	SMITH EMILY J	JUROR EXPENSE	01/18/2017	\$3.06	P
07170163	SMITH STEPHANIE L	JUROR EXPENSE	01/31/2017	\$33.35	P
07170164	TAYLOR PETE ROSS	JUROR EXPENSE	01/31/2017	\$2.55	P
07170165	THOMAN SHIRLEY A	JUROR EXPENSE	01/05/2017	\$2.55	P
07170166	VILLALOBOS KATHY JEANNE	JUROR EXPENSE	01/05/2017	\$2.55	P
07170167	WENDT KEVIN D	JUROR EXPENSE	01/31/2017	\$35.70	P
07170168	WETTERAU CODY JAMES	JUROR EXPENSE	01/31/2017	\$1.53	P
07170169	WITZEL PAUL T	JUROR EXPENSE	01/05/2017	\$35.70	P
07170170	ZINK SHARI LYN	JUROR EXPENSE	01/18/2017	\$35.70	P
07170171	ZIOLKOWSKI GALE M	JUROR EXPENSE	01/05/2017	\$5.10	P
07170172	ALFT ALLISON	Witness Fee - 16CM778	01/17/2017	\$17.20	P
07170173	ARENDT PATRICK ATTY	Atty Fee - 16JC92	01/23/2017	\$154.00	P
07170174	DAVE INDU J MD	Med Exam - 17JM11	02/02/2017	\$675.00	P
07170175	DAVE MD JAGDISH S	Med Exam - 17JM11	02/03/2017	\$675.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170176	FLEXSTAFF	Contracted Clerical Services	01/11/2017	\$424.39	P
07170177	FLEXSTAFF	Contracted Clerical Services	01/18/2017	\$530.49	P
07170178	FLEXSTAFF	Contracted Clerical Services	01/25/2017	\$693.24	P
07170179	FLEXSTAFF	Contracted Clerical Services	02/01/2017	\$588.61	P
07170180	MICHALAK DANIEL	Witness Fee - 16CM778	01/18/2017	\$16.80	P
07170181	WI STATE LABORATORY OF HYGIENE	Witness Fee - 16TR1228	01/31/2017	\$60.40	P
07170182	JOOSTEN CINDY	5 yr anniv cake for office	01/23/2017	\$18.98	P
07170183	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 15GN82	01/12/2017	\$500.00	P
07170184	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME10	02/07/2017	\$540.00	P
07170185	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16GN86	02/09/2017	\$500.00	P
07170186	ANDREW DEBRA	Witness Fee - 16CF502	01/31/2017	\$22.00	P
07170187	ARENDT PATRICK ATTY	Atty Fee - 16JC18	02/09/2017	\$245.00	P
07170188	COATES JOHN T MD	Med Exam - 17ME13	02/09/2017	\$845.00	P
07170189	COATES JOHN T MD	Med Exam - 17ME10	02/07/2017	\$845.00	P
07170190	ELORANTA LAW OFFICE	Mediation Jan 2017	02/09/2017	\$50.00	P
07170191	GEBERT LAW OFFICE	Mediation Services Jan 2017	02/09/2017	\$850.00	P
07170192	KRUSE JOHN ADAM ATTY	FCC Services Jan 2017	02/07/2017	\$6,393.54	P
07170193	NASH LAW GROUP	Atty Fee - 16JG07	01/26/2017	\$125.00	P
07170194	NASH LAW GROUP	Atty Fee - 16JC14 & 15	02/08/2017	\$98.00	P
07170195	NASH LAW GROUP	Atty Fee - 17JC02	02/03/2017	\$210.00	P
07170196	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty fee - 16PA100	01/31/2017	\$119.00	P
07170197	WEST PAYMENT CENTER	LL Internet Access Jan 2017	02/01/2017	\$1,839.92	P
07170198	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 15ME143	02/10/2017	\$395.00	
07170199	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME13	02/09/2017	\$540.00	

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170200	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN10	02/09/2017	\$500.00	
07170201	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16ME88	01/30/2017	\$540.00	
07170202	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME01	02/03/2017	\$345.00	
07170203	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN05	02/09/2017	\$500.00	
07170204	COATES JOHN T MD	Med Exam - 16GN84	02/16/2017	\$695.00	
07170205	COATES JOHN T MD	Med Exam - 16ME90	02/03/2017	\$845.00	
07170206	COATES JOHN T MD	Med Exam - 17ME01	02/03/2017	\$650.00	
07170207	COATES JOHN T MD	Med Exam - 16ME91	02/01/2017	\$795.00	
07170208	COATES JOHN T MD	Med Exam - 16GN84	01/22/2017	\$195.00	
07170209	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 17GN07	02/07/2017	\$245.00	
07170210	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN83	02/12/2017	\$265.62	
07170211	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN86	02/19/2017	\$563.02	
07170212	HILL & WALCZAK ATTYS	Atty Fee - 16JC09	02/06/2017	\$325.50	
07170213	ALFT KENNETH A	Addtnl Jury Mileage - Jan 2017	01/18/2017	\$1.02	
07170214	BAIERL SONDRALYNN	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$17.85	
07170215	BLUHM PERRY L	Addtnl Jury Mileage - Jan 2017	01/05/2017	\$3.06	
07170216	BUDZINSKI MELISSA A	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$3.06	
07170217	CARSON CONNIE M	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$20.40	
07170218	DIETSCH NICOLE LYNN	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$19.38	
07170219	FRANKS TAMIE ELIZABETH	Addtnl Mileage - Jan 2017	01/31/2017	\$19.89	
07170220	GRANGER JAIMESON LEE	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$17.85	
07170221	GRIMES CHRISTINE HOLM	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$2.55	
07170222	HENDERSON DUSTIN DAVID	Addtnl Jury Mileage - Jan 2017	01/18/2017	\$5.10	
07170223	HERTEL JILL M	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$20.40	

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170224	JOHNSON TAMI JANEL	% CARRIE LAMARR Addtnl Jury Mileage - Jan 2017	01/05/2017	\$10.20	
07170225	KREMER KENNETH J	Addtnl Jury Mileage - Jan 2017	01/05/2017	\$23.97	
07170226	MCQUILLEN EDWARD W	Addtnl Jury Mileage - Jan 2017	01/18/2017	\$2.04	
07170227	MINER CODY M	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$14.79	
07170228	MONDLOCH JOHN A	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$17.34	
07170229	OLSKI JAMES JOSEPH	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$2.55	
07170230	REBISCHKE JOSEPH HERMAN	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$8.16	
07170231	ROBERSON RANDY FRED	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$3.06	
07170232	SCHLAEFER WENDY L	Addtnl Jury Mileage - Jan 2017	01/18/2017	\$2.04	
07170233	SLATTERY DAWN C	Addtnl Jury Mileage - Jan 2017	01/18/2017	\$2.50	
07170234	SMITH STEPHANIE L	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$2.35	
07170235	TAYLOR PETE ROSS	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$2.55	
07170236	THOMAN SHIRLEY A	Addtnl Jury Mileage - Jan 2017	01/31/2017	\$1.02	
07170237	MUSUNURU J R MD	Med Exam - 17JM15	02/09/2017	\$490.00	
07170238	MUSUNURU J R MD	Med Exam - 17JM18	02/20/2017	\$490.00	
07170239	NASH LAW GROUP	Atty Fee - 17JC06	02/15/2017	\$168.00	
07170240	NASH LAW GROUP	Atty Fee - 16CM873	02/17/2017	\$367.17	
07170241	NASH LAW GROUP	Atty Fee - 16CM842	02/20/2017	\$262.17	
07170242	ALAN S ROBERTSON LAW FIRM LLC	Atty Fee - 14GN87	01/26/2017	\$175.00	
07170243	SERSCH THERESE	Med Exam - 12GN21	02/17/2017	\$365.27	
07170244	SERSCH THERESE	Med Exam - 11GN08	02/17/2017	\$309.63	
07170245	WAHLSTRAND KEN	Med Exam - 94GN34	02/20/2017	\$400.00	
07170246	WAHLSTRAND KEN	Med Exam - 13GN97	02/20/2017	\$400.00	
07170247	WCCCA	2017 WCCCA Mmbrshp Dues	02/09/2017	\$125.00	

Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: FEBRUARY 2017

For the range of vouchers: 07163251 - 07163258 07170016 - 07170250

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170248	JOOSTEN CINDY	Hose for humidifier bottle	02/14/2017	\$13.70	
07170249	JOOSTEN CINDY	Veggie Tray - emplyee anniv	02/19/2017	\$9.98	
07170250	JOOSTEN CINDY	Feb 2017 clerks institute mlg/	02/20/2017	\$298.71	
Grand Total:				\$36,671.83	

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 JANUARY 2017**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,932.10	\$ 7,110.25	\$ 1,821.85
Clerk of Courts	Occupational Lic Fee Due Co	\$ -	\$ -	\$ -
Clerk of Courts	County Share State Fines	\$ 11,265.52	\$ 10,484.77	\$ 780.75
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 1,447.03	\$ 870.17	\$ 576.86
Human Services	County OWI Surcharge	\$ 5,638.88	\$ 2,904.39	\$ 2,734.49
District Attorney	District Attorney Service	\$ -	\$ -	\$ -
District Attorney	District Attorney 10%	\$ 706.89	\$ 1,156.54	\$ (449.65)
Victim Witness	Victim Witness 10%	\$ 706.88	\$ 1,156.54	\$ (449.66)
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 10,357.71		
Clerk of Courts	Bond Forfeitures	\$ -		
Clerk of Courts	Payment Plan Fees	\$ 1,310.00		
Clerk of Courts	Muni Disposal Fees	\$ 85.00	\$ 11,752.71	\$ 9,815.41
				\$ 1,937.30
Branch I	Juvenile Ordinances	\$ 45.00	\$ 134.32	\$ (89.32)
Sheriff's Dept.	Warrant Fees	\$ 2,219.75	\$ 2,191.07	\$ 28.68
Sheriff's Dept.	Jail Surcharge	\$ 2,986.93	\$ 2,877.18	\$ 109.75
Sheriff's Dept.	Blood Test Costs	\$ 166.18	\$ 99.27	\$ 66.91
Sheriff's Dept.	Extradition Costs	\$ 163.33	\$ 482.29	
COC Div. Mediation	Family Counseling Service Fees	\$ 445.00	\$ 415.00	\$ 30.00
COC Div. Mediation	Family Counseling Reimbursement	\$ 252.40	\$ 525.00	\$ (272.60)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 24.45	\$ 24.72	\$ (0.27)
COUNTY REVENUE		\$ 46,753.05	\$ 40,246.92	\$ 6,506.13
0700-24241 STATE REVENUES		\$ 141,488.22	\$ 135,366.50	\$ 6,121.72
SUBTOTAL		\$ 188,241.27	\$ 175,613.42	\$ 12,627.85
MUNICIPAL PASS THROUGH REVENUES		\$ 1,191.49	\$ 476.30	\$ 715.19
TOTAL REVENUE DISBURSED		\$ 189,432.76	\$ 176,089.72	\$ 13,343.04

For the Judicial & Legislative Committee Meeting dated: March 3, 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	-			
Mar	207,463	147,434	58,977	1,052	Mar	-			
Apr	184,021	134,998	48,123	900	Apr	-			
May	178,881	131,194	46,733	954	May	-			
Jun	178,382	134,263	43,214	905	Jun	-			
Jul	160,906	121,360	38,704	842	Jul	-			
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		189,433	141,488	46,753	1,191
2016 YEAR TO DATE REVENUE:						183,129	133,891	47,986	1,252
INCREASE (Decrease)						6,304	7,597	(1,233)	(61)

COLLECTION ACTIVITY SUMMARY FOR 2017

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	93											
Suspensions Issued	32											
Payment Plans Created	100											
Receivables in Payment Plans	5901											
Payment Plans Due	\$66,305	\$64,605										
# of Payment Plans PIF	61											
Fines worked off through Community Service	13											
\$ Worked off through Community Service	\$4,948											
Collection Agency Payments	\$381											
Electronic Payments	\$71,483											

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 01-31-2017
Preliminary

02-06-2017
12:30 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	39454.37	33797.88	25015.72	73106.92	101453.54	121213.92	76336.24	31515.31	40155.72	213017.34	755066.96
Traffic	33634.69	33775.53	23492.05	56216.01	78971.61	90568.57	45330.16	78280.76	26516.52	179600.90	646386.80
Criminal	93112.83	75968.94	53349.24	203368.54	336430.55	442695.13	261448.65	200045.93	173785.71	489376.70	2329582.22
Restitution	23027.69	7510.48	1947.59	20588.44	40942.35	76520.05	52868.74	43448.34	186477.41	132585.67	585916.76
TOTAL	\$ 189,229.58	\$ 151,052.83	\$ 103,804.60	\$ 353,279.91	\$ 557,798.05	\$ 730,997.67	\$ 435,983.79	\$ 353,290.34	\$ 426,935.36	\$ 1,014,580.61	\$ 4,316,952.74

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 01-31-2017
Preliminary

02-06-2017
12:31 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	39454.37	33450.68	24941.71	71145.92	93962.29	114926.41	66373.46	27475.80	16708.11	150744.18	639182.93
Traffic	33634.69	33775.53	23492.05	56216.01	78971.61	90568.57	45330.16	78143.26	25838.52	179600.90	645571.30
Criminal	85373.83	66750.94	49064.25	173877.55	266684.26	328937.04	179955.19	133533.13	104284.57	331229.62	1719690.38
Restitution	12335.40	434.01	365.76	1946.19	6551.80	32959.65	14221.89	7274.45	4030.36	61147.18	141266.69
TOTAL	\$ 170,798.29	\$ 134,411.16	\$ 97,863.77	\$ 303,185.67	\$ 446,169.96	\$ 567,391.67	\$ 305,880.70	\$ 246,426.64	\$ 150,861.56	\$ 722,721.88	\$ 3,145,711.30

Committee Report

County of Wood

Report of claims for: Corporation Counsel

For the period of: February 2017

For the range of vouchers: 09170003 - 09170004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09170003	KASTENHOLZ PETER A	mileage	02/21/2017	\$79.18	
09170004	WEILAND LEGAL SERVICES	outside counsel	02/09/2017	\$160.00	
Grand Total:				\$239.18	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

March, 2017

1. Goals. Attached is an updated status report on the ordinance review project.
2. Public Records Law. Sometimes, like recently, I can spend many hours over the course of a month in addressing public (open) record requests. These range from disgruntled former employees who seek to comprehensively review all records of a department to ascertain which ones contain certain information, to members of the news media who don't seem to have any understanding of the nuances of the law, to county health care providers dealing with broken families where records are sought to modify existing placement orders. It isn't just me, either; staff in the Human Services, Sheriff's, Health, and Human Resources departments spend a lot of hours each week dealing with this law. The reason I mention it is that the law is more cumbersome than it needs to be and is onerous with respect to forcing the taxpayers to pay for record requests that are frequently vindictive, excessive in scope, and just plain stupid. It is irritating to think that as a taxpayer you and I subsidize so much of this nonsense. No doubt governmental entities are going to bear some of the burden in being open and transparent but the pendulum on the law is off to one side and needs to be adjusted via legislation and I would encourage this committee to initiate efforts to bring more equity and common sense to this law.7, 8, 9, 10 okay, I feel a little better getting that off of my chest after wasting half a day on this stuff.
3. Caucuses. One of the definitions of a caucus is a closed meeting of a group of people to discuss policy. Typically the attendees at a caucus are united in principle to promote an agreed-upon cause. The question has been presented as to whether county board supervisors can participate in a caucus. In light of the Open Meetings Law, Wis. Stat. s. 19.81, et seq., the answer is it depends.

The answer depends upon whether the supervisors planning upon attending the caucus constitute a quorum of a governmental body, such as a committee, that has jurisdiction over any of the matters to be considered at the caucus. The Open Meetings Law requires notice of a meeting of a governmental body. A meeting of a governmental body takes place when a quorum of the governmental entity meets to discuss or take action upon a matter over which the governmental entity has responsibility. Consequently, if three county supervisors want to "caucus" about a subject matter, they need to verify that the subject matter is not one for which the governmental body they serve on has responsibilities.

Ordinance Review Project – Chapter 900

Ordinance 900: Ethics. The Ethics committee met in the fall of 2016 and determined not to make any major revisions to the Ethics ordinance at that time. The committee will meet again in the late summer of 2017 and may then take action with respect to the contents of the ordinance.

Ordinance 901: Records Retention. The review of this ordinance is a major undertaking involving the assistance of all departments. My first step will be to review what other counties have done and changes in the law generally as it applies to the obligation of the county to retain its records. State law generally requires that records promulgated by a county be retained for seven years, unless some other law provides otherwise, and then not be destroyed unless said destruction is not objected to by the State Historical Society. The state statutes dealing with this issue indicate a legislative recognition of the cumbersomeness of this process and allow for a governmental entity to prepare an ordinance that forgoes the Historical Society review of most records if the ordinance is first approved by the state and identifies all of the county's records the county possesses, how long they will be retained and a few other matters. This is the most complex of all the county ordinances and took upwards of two years to write and get approved by the State Records Board (Board) the first time around (in the early 90s). I was aware that in about 2010 the various associations representing the county departments in Wisconsin started working with the Board to prepare a standardized record retention list so that all of the counties could either adopt it or use it as a foundation to build from. In now looking at what the Board has created, I see that it is exceedingly comprehensive and I will be routing it by the department heads to see if they are okay with just adopting the Board's list by reference or if they want to embark on the creation of our own. My guess is that we will end up adopting the state list by reference and then the real work will be at the department level of integrating the record retention provisions into their practices.

In mid-February an email went out to all of the department heads providing them a copy of the Public Records Board's standardized County Record Retention/Disposition Schedule and asking if they are okay with adopting it as is. If they see a need for modifications or want to start from scratch because the record designations don't align with what they have or for other reasons, they are to advise as to their reasoning. Aside from that, I am going to be preparing new provisions of the ordinance that state what are records and what aren't. This will encompass data such as emails, voice mail, texting, VOIP, audio video and so on. I like what Sauk County did and will be plagiarizing from them and a few other counties.

Ordinance 902: Will Retention. The legal reference in the law is current and I am in the process of verifying with the Register in Probate that she is not looking for any changes. RIP Sherry Masephol has emphatically advised that she wishes the ordinance to stay the same.

Ordinance 903: Access to Public Records. I have reviewed the ordinance and it continues to reflect the statutory mandates applicable to the county. The county does have policies and procedures in place to comply with the ordinance/statute and those were updated and expanded upon a few years ago, No change is needed at this time.

In reviewing what other counties have done with their record retention ordinances, I see that some of them have combined the record retention with the record access provisions that comport with the Public Records Law. I am contemplating the same approach.

Ordinance 904: Tax Deeded Land. A statute cited to in the ordinance doesn't have the correct subsection number anymore and that has been noted. Emailed Treasurer to please review ordinance and advise if changes are sought.

Ordinance 905: Dog Damage Claim. Pursuant to the authority granted by Wis. Stat. s. 174.11(5), a cap may be set for dog damage claims for an animal. The county selected the amount of \$1,000 as a cap a number of years ago; if there is to be a change to this figure, it would be this committee that should develop that recommendation. I have sought input from the County Clerk but it is up to this committee to determine if revisions are needed.

Ordinance 906: Self-Organized County. Have sought input from the County Clerk but it is up to this committee to determine if revisions are needed.

Ordinance 907: Worthless Checks. Emailed several department heads to ascertain if they wanted a change in the current \$30 worthless check fee, including the Treasurer, the Finance Director, Register of Deeds, County Clerk, Human Services Director and Clerk of Court. There appears to be a glitch in the amount some departments are currently charging for worthless checks but that is being addressed. The Finance Director advises that most departments are charging \$35. So we need to increase this figure to that amount. Mike also suggested changing the name of the ordinance and its coverage to include electronic transfer fees.

Ordinance 908: Over Payments and Under Payments. Emailed several department heads to ascertain if they wanted a change in the current \$4 overpayment/underpayment waiver, including the Treasurer, Finance Director, Register of Deeds, County Clerk, Human Services Director and Clerk of Court. No requests for a change have been received. The only communications back to me on this issue is that the \$4.00 range works fine. Mike Martin did advise that there are write-offs of uncollected receivables and each department dealing with this sets up its own process of allocating responsibility to different levels of management as to what amount they can write off and how to go about doing so. This ordinance is not meant to address that type of write-off but I wanted to make sure that everyone was aware of that.

Ordinance 909: Wood County Sales Tax. I have emailed the Finance Director to ascertain if he has a desire for a modification to this ordinance. He has advised he will take the issue to his oversight committee. Mike Martin has suggested removing the last sentence of section 909.01 as it no longer was applicable upon the county taking over the shared dispatch function in 2006.

Ordinance 910: Public Assistance Fraud. I have emailed Director Brandon Vruwink to ascertain if this ordinance is being used for enforcement of financial fraud in the programs administered by Human Services and therefore needed or not.

Ordinance 911: currently unused. This had been the jury service ordinance but it was repealed in full on 10-9-10.

Ordinance 912: Filing & Recording Documents in the Register of Deeds Office. I have been in contact with ROD Susan Ginter and she is not seeking any modifications to this ordinance.

Ordinance 913: Supervisory District Plan. Every ten years, after the decennial census, the county is obligated to revise its supervisory districts to reflect one-person one-vote and other prescribed community interests. These redistricting plans are approved by resolution per statute. However, when there is a redistricting during the decade resulting from a referendum to change the size of the county board, as occurred in Wood County in 2007, then the county board is required to enact an ordinance prescribing the revised boundaries of the new supervisory districts. Wis. Stat. s. 59.10(3)(cm)2. Since the supervisory districts have been revised via resolution since the 2007 modifications, the 2007 ordinance should be removed from the books as it doesn't reflect the current supervisory district boundaries. Therefore this ordinance will not be included in the recodified ordinances.

Ordinance 1000: Mental Health Services. I have emailed Brandon Vruwink to ascertain if this ordinance needs updating or if it isn't needed at all as it seems to only restate what is currently found in the state statutes in so far as the need for and authority of the (Health and) Human Services Board.

	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			\$ -
March	\$ 33,726.33			\$ -
April	\$ 33,726.33			\$ -
May	\$ 33,726.33			\$ -
June	\$ 33,726.33			\$ -
July	\$ 33,726.33			\$ -
August	\$ 33,726.33			\$ -
September	\$ 33,726.33			\$ -
October	\$ 33,726.33			\$ -
November	\$ 33,726.33			\$ -
December	\$ 33,726.37			\$ -
Total	\$404,716.00	\$ 32,596.62	\$394,020.00	\$ (238.38)

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(2017, 1, 1) And TndrDate <= Date(2017, 1, 31)

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	1,236.00	0.00	1,236.00
	Subtotal for -1:	1,236.00	0.00	1,236.00
-2	ESCROW PAYMENT FUND	33,952.90	0.00	33,952.90
	Subtotal for -2:	33,952.90	0.00	33,952.90
11	COUNTY TRANSFER FEE FUND	7,344.24	0.00	7,344.24
	Subtotal for 11:	7,344.24	0.00	7,344.24
20	COUNTY VITALCHEK FEE FUND	150.00	0.00	150.00
	Subtotal for 20:	150.00	0.00	150.00
21	LAREDO REMOTE	3,352.38	0.00	3,352.38
	Subtotal for 21:	3,352.38	0.00	3,352.38
22	STATE DOA FUND	3,946.00	0.00	3,946.00
	Subtotal for 22:	3,946.00	0.00	3,946.00
30	REPORTS FUND	64.00	0.00	64.00
	Subtotal for 30:	64.00	0.00	64.00
4	REGISTER OF DEEDS FUND	21,686.00	0.00	21,686.00
	Subtotal for 4:	21,686.00	0.00	21,686.00
5	COUNTY LAND RECORD FUND	6,912.00	0.00	6,912.00
	Subtotal for 5:	6,912.00	0.00	6,912.00
6	STATE TRANSFER FUND	29,376.96	0.00	29,376.96
	Subtotal for 6:	29,376.96	0.00	29,376.96
7	STATE BIRTH FUND	1,274.00	0.00	1,274.00
	Subtotal for 7:	1,274.00	0.00	1,274.00
9	STATE LAND RECORD FUND	6,048.00	0.00	6,048.00
	Subtotal for 9:	6,048.00	0.00	6,048.00
	Grand Total:	115,342.48	0.00	115,342.48

End of Report

FMXFES01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2017, 1, 1) And TndrDate <= Date(2017, 1, 31)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	5	1,236.00	0.00	1,236.00
	Subtotal for -1:	5	1,236.00	0.00	1,236.00
-2	ESCROW PAYMENT FEE	43	33,952.90	0.00	33,952.90
	Subtotal for -2:	43	33,952.90	0.00	33,952.90
13	PLAT FEE	1	50.00	0.00	50.00
	Subtotal for 13:	1	50.00	0.00	50.00
14	BIRTH ADDL VITALS	88	435.00	0.00	435.00
	BIRTH ORIG VITALS	60	3,640.00	0.00	3,640.00
	DEATH ADDL VITALS	126	3,582.00	0.00	3,582.00
	DEATH ORIG VITALS	141	2,840.00	0.00	2,840.00
	MARRIAGE ADDL VITALS	25	144.00	0.00	144.00
	MARRIAGE ORIG VITALS	37	760.00	0.00	760.00
	Subtotal for 14:	577	11,401.00	0.00	11,401.00
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	3,352.38	0.00	3,352.38
	Subtotal for 21:	12	3,352.38	0.00	3,352.38
24	CERTIFIED COPY FEE	10	40.00	0.00	40.00
	Subtotal for 24:	10	40.00	0.00	40.00
30	REPORTS FEE	4	64.00	0.00	64.00
	Subtotal for 30:	4	64.00	0.00	64.00
31	OVERAGE AMOUNT	1	2.00	0.00	2.00
	Subtotal for 31:	1	2.00	0.00	2.00
4	RECORDING FEES	918	25,920.00	0.00	25,920.00
	Subtotal for 4:	918	25,920.00	0.00	25,920.00
5	ABTRACTOR COPY FEE	35	506.00	0.00	506.00
	COPY FEE	103	476.00	0.00	476.00
	LAREDO REMOTE COPY FEE	128	1,321.00	0.00	1,321.00
	Subtotal for 5:	266	2,303.00	0.00	2,303.00
8	TRANSFER FEE	101	36,721.20	0.00	36,721.20
	Subtotal for 8:	101	36,721.20	0.00	36,721.20
	Grand Total:	1,953	115,342.48	0.00	115,342.48

End of Report

VICTIM WITNESS SERVICES MONTHLY REPORT
JANUARY 26, 2017 TO FEBRUARY 23, 2017

Contact made with 101 Victims or Witnesses

Met with 25 in person

Initial Contact Packets sent on 97 New cases

Disposition Information sent on 117 Closed files

Not Guilty by Mental Disease or Defect Notice provided to 8 people

No Prosecution decisions given to 32 case victims

No Contact information on 38 cases

Restitution determined on 27 new files

VINE information explained and provided on 21 occasions

Victim Appeal Information provided to 13 parties

Represented Crime Victim Rights Board at Supreme Court Arguments on
February 17th in Madison

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Trisha L. Anderson".

Trisha L Anderson

NOTICE OF INJURY AND CLAIM
(APPENDIX Q)

RECEIVED
FEB 15 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 damage against Wood County.

THE INCIDENT

RECEIVED

FEB 15 2017

Date: 1-30-17

Time: Between 12:00 PM & 5:00 PM

WOOD CO. CORP. COUNSEL

Place: 7111 Hwy 13 S

The circumstances giving rise to my claim are as follows:

It was a snow storm, the mailbox was hit.
I mailed in, flag missing and door all bent.
I struggled out, but door doesn't stay shut
very good.

The names of county personnel involved are: 2 County Commissioner

The names of other witnesses are: 2

THE CLAIM

I request the following relief: \$25.00 mail box & letters

Date: 2-9-17

Signature: Virginia Olson
Print Name: Virginia Olson
Address: 7111 Hwy 13 S
Wisconsin Rapids, WI
54494

2/15/17 Copies to: Corp. Counsel, Safety/Rec Mgmt, Hwy

RECEIVED

NOTICE OF INJURY AND CLAIM
(APPENDIX Q)

FEB 13 2017

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

WOOD CO. CORP. COUNSEL

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

THE INCIDENT

Date: 1-27-17

Time: Not sure

Place: 11055 Cty Rd M
Auburndale, WI 54412

The circumstances giving rise to my claim are as follows:

Snowplow broke off side and front door
of our mail box. you can see
right where the snowplow came up from
the side of road

The names of county personnel involved are: _____

The names of other witnesses are: _____

THE CLAIM

I request the following relief: New Mail box !!

2-7-17
Date

Dawn Karl
Signature
Print Name: Dawn Karl
Address: 11055 Cty Rd M
Auburndale, WI 54412

RECEIVED

FEB 13 2017

✓
Copy: Corp Counsel, Risk Mgmt, Hwy

RECEIVED

NOTICE OF INJURY AND CLAIM
(APPENDIX Q)

FEB 10 2017

COPY

WOOD CO. CORP. COUNSEL

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: 1/10/17

Time: Sometime during the day

Place: Mail box at end of driveway

The circumstances giving rise to my claim are as follows:

Following a snow on Wood County Plow hit
my mailbox and snapped the metal support
holding mailbox in place.

The names of county personnel involved are: I met and talked with
Wood County Supervisor Bernie at my location about
the incident.

The names of other witnesses are: _____

THE CLAIM

I request the following relief: with the removal of old support, purchase
of new support, strong bolts and plate to secure mailbox and
labor the cost would be \$50.00

Date: 1/20/17

Signature: [Signature]
Print Name: Anthony D Reigel
Address: 11359 Cty Rd N
Marshfield WI 54449

RECEIVED

FEB -9 2017

Copy to: Corp Counsel, Risk Mgmt, Hwy

WOOD COUNTY ORDINANCE #905
DOG DAMAGE CLAIM

Chapter 905 .01 AUTHORITY

This Ordinance is created pursuant to authority provided under s.174.11, Wis. Stats.

Chapter 905 .2 LIMITATION ON CLAIMS FOR DAMAGE BY DOGS TO DOMESTIC ANIMALS

The maximum amount that may be allowed for a claim for damages by one or more dogs to a domestic animal including loss of fair market value, injury or death, under s. 174.11, Wis. Stats., shall be \$1,000 per domestic animal.

Chapter 905 .03 EFFECTIVE DATE

This Ordinance shall take effect upon passage and publication, as required by law.

**WOOD COUNTY ORDINANCE #907
WORTHLESS CHECK FEE**

907 PURPOSE

Every County Department shall have the authority to impose a fee of up to \$30.00 on any person who issues a worthless payment for any fine/forfeiture, fee or costs due and owing to that office.

**WOOD COUNTY ORDINANCE #913
SUPERVISORY DISTRICT PLAN**

Section 1 Chapter 913 of the Wood County Code of Ordinances is created and shall read as follows:

Chapter 913 SUPERVISORY DISTRICT PLAN.

Pursuant to Wisconsin Statute s.59.10 the "19-District County Supervisory District Plan" dated January 14, 2007 is hereby adopted.

Section 2 The County Clerk shall file a certified copy of the redistricting plan with the Secretary of State, pursuant to s.59.10 (3) (cm) 2., stats.