

## **JUDICIAL AND LEGISLATIVE COMMITTEE**

**DATE: Thursday, August 2, 2018**

**TIME: 1:00 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 minutes of previous meeting.
4. Review for approval the vouchers and monthly reports of departments the committee oversees.
5. Review any claims and notices of injury against the County, as necessary.
6. Review any Dog License Fund claims.
7. Discuss Family Court Commissioner position.
8. Discuss position of Administrative Coordinator.
9. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
  - a. Report of Central Sands Water Committee
10. Courthouse security committee report.
11. Review of County Board Rules.
12. Consideration of agenda items for next meeting.
13. Set date and time of next meeting.
14. Adjourn.

C: Kim McGrath  
Judge Potter  
Judge Wolf  
Judge Brazeau

## MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: July 5, 2018  
 TIME: 1 p.m.  
 PLACE: Room 115, Wood County Courthouse  
 TIME ADJOURNED: 2:27 p.m.  
 MEMBERS PRESENT: Chairman William Clendenning, Bill Leichtnam,  
 Kenneth Curry, Brad Hamilton, Jake Hahn  
 OTHERS PRESENT: Peter Kastenholz, see attached list.

1. At 1 p.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. Moved by Hamilton, seconded by Hahn, to approve the minutes of the June 7, 2018, meeting. All ayes.
4. The Committee reviewed monthly voucher and department reports of the departments they oversee. Moved by Hamilton, seconded by Leichtnam, to approve the reports and payment of department vouchers. All ayes.
5. Status of step increase for Child Support Director.  
Moved by Curry, seconded by Hamilton, to authorize a resolution to the County Board for a step increase from 7 to 8 retroactive to July 1, 2018, for the Child Support Director. All ayes.
6. Discussion on modifying Administrative Services 4 position in Register in Probate.  
 Register in Probate, Mary Anderson, updated the committee on a pay scale increase from 4 to 6 for the Legal Administrative position due to a change in job duties.  
Moved by Hamilton, seconded by Hahn, to approve increasing the Administrative Services 4 position in the Register in Probate's office to a grade 6. All ayes.
7. The Committee reviewed the claims of Theresa Grassel, Laura Francis, and Karen Brandl. These claims will be provided to the county board.  
Moved by Hahn, seconded by Leichtnam, to deny the claim of Karen Brandl per the request of the insurance carrier. All ayes.
8. There were no new animal claims against the County.
9. The Committee reviewed correspondence and legislative issues.

Discussion of recycling. Chairman Clendenning expressed frustration that the Joint Legislative (regional) committee was cancelled by that entity's chair. He will be looking for this group to establish a mission statement and bylaws.

- a. Report of Central Sands Water Committee.  
Supervisor Leichtnam updated the committee on this citizen's committee. Tom Lochner from the Cranberry Growers Association had presented to them. The Committee also talked about whether it should be a regional entity or not. No action yet.
  - b. Memorandum of Corporation Counsel regarding "Abstaining from a Vote" was reviewed and will be forwarded to the county board.
10. Courthouse security committee update.  
These quarterly meetings have tended to be rather short and this one was the same. There isn't necessarily a consensus on how to proceed with courthouse security and what the costs would be. Peter Kastenholz updated the committee on what Vilas County did with their recent renovations. The \$115,000 in the 2019 CIP does not cover manpower. Reuben discussed future planned courthouse renovations. Chairman Clendenning will be following up with further study.
11. County Board rules.
- a. Review resolution amending Rule 16 on WCA attendance.  
Moved by Hamilton, seconded by Curry, to approve the resolution amending Rule 16 allowing supervisors to receive up to three days per diem for attendance at the annual WCA convention. All ayes.
12. Agenda items for the August 2, 2018, meeting:
- Committee members can notify the chair or secretary of any requests.
13. The next committee meeting will be August 2, 2018, at 1 p.m.
14. Meeting adjourned without objection by the Chairperson at 2:27 p.m.

Minutes taken by Peter Kastenholz and approved by Kenneth Curry.

Kenneth Curry  
Kenneth Curry, Secretary (signed electronically)

legislative.

Thurs July 5, 2018

Amy Sue Viewink -

U.S. Rep. Ron Kind

REBEW VAN TASSEL

MAINT.

BRAD KREMER

Tiffany Ringer

ROD

Michele Newman

VW

Cindy Jensen

COC

Mery Anderson

RIP

Brent Viewink

CSP

DOUG MACHON

WCB

## Committee Report

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: JULY 2018

For the range of vouchers: 03180061 - 03180066

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03180061	FLEXSTAFF	CONTRACT EMPLOYEE	06/27/2018	\$235.45	
03180062	FLEXSTAFF	CONTRACT EMPLOYEE	07/04/2018	\$281.02	
03180063	FLEXSTAFF	CONTRACT EMPLOYEE	07/11/2018	\$364.56	
03180064	FLEXSTAFF	CONTRACT EMPLOYEE	07/18/2018	\$489.88	
03180065	SWITS LTD	JUNE 2018 INTERPRETER FEES	07/11/2018	\$51.00	
03180066	THOMSON REUTERS-WEST PUBLISHING CORP	WI STAT 7.01-16E&47.01-48.618	07/04/2018	\$1,326.00	
<b>Grand Total:</b>				<b>\$2,747.91</b>	

### Signatures

Committee Chair:

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## Committee Report

County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: JULY 2018

For the range of vouchers: 05180031 - 05180036

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05180031	MCMILLEN RYAN	REIMBURSE FOR NEW PRINTER	06/21/2018	\$167.71	P
05180032	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF & REVENUE	07/03/2018	\$4,706.16	P
05180033	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF ENHANCED	07/03/2018	\$1,833.33	P
05180034	CORDANT HEALTH SOLUTIONS	DRUG TESTING	06/30/2018	\$3,198.40	P
05180035	COLONIAL SCIENTIFIC INC	SUPPLIES	06/07/2018	\$186.48	P
05180036	ZAMOW DENISE	TRANSCRIPT FEES 16CF72	07/09/2018	\$8.00	
<b>Grand Total:</b>				<b>\$10,100.08</b>	

### Signatures

Committee Chair:

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## Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: 07/2018

For the range of vouchers: 02180071 - 02180077

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02180071	STOFLET VICKI	MEAL REIMB.	07/16/2018	\$24.00	P
02180072	VRUWINK BRENT	MEAL/MILEAGE REIMB.	07/16/2018	\$167.35	P
02180073	CW SOLUTIONS LLC	ANDERSON-SHARED STAFF COST	07/23/2018	\$555.79	
02180074	DNA DIAGNOSTICS CENTER	8-IND. GENETIC TESTS	07/23/2018	\$205.00	
02180075	GEBERT LAW OFFICE	SUB. CORP. COUNSEL FEE	07/23/2018	\$100.00	
02180076	LEGAL LOGISTICS LLC	22-PROCESS OF SERVICE FEES	07/23/2018	\$1,315.00	
02180077	RIVER CITY PROCESS SERVERS	7-PROCESS OF SERVICE FEES	07/23/2018	\$290.00	
<b>Grand Total:</b>				<b>\$2,657.14</b>	

### Signatures

Committee Chair:

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## Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: JULY 2018

For the range of vouchers: 07180572 - 07180661

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180572	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN53	06/15/2018	\$500.00	P
07180573	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18ME70	06/11/2018	\$345.00	P
07180574	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16JM150	06/27/2018	\$540.00	P
07180575	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18ME76	06/27/2018	\$540.00	P
07180576	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN10	06/16/2018	\$500.00	P
07180577	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18ME75	07/03/2018	\$500.00	P
07180578	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN51	06/28/2018	\$500.00	P
07180579	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN58	06/27/2018	\$500.00	P
07180580	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN57	06/27/2018	\$500.00	P
07180581	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN54	06/27/2018	\$500.00	P
07180582	APL LLC	Med Exam - 13ME49	06/27/2018	\$1,500.00	P
07180583	ASCHENBRENNER WOODS LAMIA SCHM	Atty Fee - 02GN31	06/25/2018	\$199.75	P
07180584	ASCHENBRENNER WOODS LAMIA SCHM	Atty Fee - 14GN92	06/25/2018	\$188.86	P
07180585	BERNEY KENT M PHD	Med Exam - 17CF567 & 17CM647	06/16/2018	\$1,785.00	P
07180586	BRATCHER LAW OFFICE LLC	Atty Fee - 99GN54	06/28/2018	\$171.00	P
07180587	BRATCHER LAW OFFICE LLC	Atty Fee - 07GN28	06/28/2018	\$154.50	P
07180588	BRATCHER LAW OFFICE LLC	Atty Fee - 06GN17	06/19/2018	\$363.86	P
07180589	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 18ME76	06/27/2018	\$845.00	P
07180590	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 17ME164	07/03/2018	\$845.00	P
07180591	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 18ME73	06/22/2018	\$845.00	P
07180592	DAVID R WINEMILLER PHD LLC	Med Exam - 18ME73	06/25/2018	\$500.00	P
07180593	GEBERT LAW OFFICE	Mediation Services - June 2018	07/05/2018	\$1,150.00	P
07180594	GEBERT LAW OFFICE	Atty Fee - 18JC27	04/26/2018	\$91.00	P
07180595	GEBERT LAW OFFICE	Atty Fee - 87GN224	06/29/2018	\$91.00	P
07180596	GEBERT LAW OFFICE	Atty Fee - 87GN228	06/29/2018	\$91.00	P
07180597	GEBERT LAW OFFICE	Atty Fee - 10GN46	06/29/2018	\$91.00	P
07180598	GEBERT LAW OFFICE	Atty Fee - 87GN229	06/29/2018	\$91.00	P



## Committee Report - County of Wood

CLERK OF CIRCUIT COURT - JULY 2018

07180572 - 07180661

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180599	GEBERT LAW OFFICE	Atty Fee - 89GN247	06/29/2018	\$91.00	P
07180600	GEBERT LAW OFFICE	Atty Fee - 97GN72	06/29/2018	\$91.00	P
07180601	GEBERT LAW OFFICE	Atty Fee - 84GN220	06/29/2018	\$91.00	P
07180602	GEBERT LAW OFFICE	Atty Fee - 79GN15	06/29/2018	\$91.00	P
07180603	GEBERT LAW OFFICE	Atty Fee - 03GN74	06/29/2018	\$91.00	P
07180604	GEBERT LAW OFFICE	Atty Fee - 92GN205	06/29/2018	\$91.00	P
07180605	GEBERT LAW OFFICE	Atty Fee - 86GN207	06/29/2018	\$91.00	P
07180606	GEBERT LAW OFFICE	Atty Fee - 03GN17	06/29/2018	\$91.00	P
07180607	GEBERT LAW OFFICE	Atty Fee - 86GN202	06/29/2018	\$91.00	P
07180608	GEBERT LAW OFFICE	Atty Fee - 96GN22	06/29/2018	\$91.00	P
07180609	GORSKI KENNETH	Ct Comm Services May 2018	06/20/2018	\$1,659.22	P
07180610	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN30	06/08/2018	\$294.42	P
07180611	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN29	06/07/2018	\$308.42	P
07180612	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN84	06/19/2018	\$201.93	P
07180613	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 12GN02	06/19/2018	\$133.00	P
07180614	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 12GN62	06/19/2018	\$133.00	P
07180615	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN69	06/22/2018	\$133.00	P
07180616	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN11	06/25/2018	\$133.00	P
07180617	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 10GN20	06/20/2018	\$133.00	P
07180618	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 12GN50	06/22/2018	\$133.00	P
07180619	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 13GN81	06/22/2018	\$229.56	P
07180620	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 15GN74	06/25/2018	\$133.00	P
07180621	HILL & WALCZAK ATTYS	Atty Fee - 18JC41	07/06/2018	\$612.50	P
07180622	HILL & WALCZAK ATTYS	Atty Fee - 18JC36	07/06/2018	\$374.50	P
07180623	KRUSE JOHN ADAM ATTY	Family Crt Comm - June 2018	06/30/2018	\$9,450.34	P
07180624	MASON JAMES	Witness Fee - 17CF395	06/18/2018	\$20.00	P
07180625	NASH LAW GROUP	Atty Fee - 18JC45 - 47	07/03/2018	\$98.00	P
07180626	NASH LAW GROUP	Atty Fee - 18GN48	07/03/2018	\$203.00	P
07180627	NASH LAW GROUP	Atty Fee - 18CV238	07/05/2018	\$112.00	P
07180628	NASH LAW GROUP	Atty Fee - 18CM189	06/18/2018	\$244.43	P
07180629	NASH LAW GROUP	Atty Fee - 18CM201	06/18/2018	\$91.00	P
07180630	WEILAND LEGAL SERVICES	Atty Fee - 18GN44	07/05/2018	\$245.00	P
07180631	WEILAND LEGAL SERVICES	Atty Fee - 18CT75	06/27/2018	\$455.00	P
07180632	WEILAND LEGAL SERVICES	Atty Fee - 18GN36	06/25/2018	\$245.00	P
07180633	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN209	06/19/2018	\$67.47	P
07180634	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN208	06/19/2018	\$67.47	P
07180635	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 87GN207	06/19/2018	\$67.47	P
07180636	WHEELER VAN SICKLE & ANDERSON	Atty Fee - 95GN89	06/19/2018	\$67.47	P
07180637	WORDEN-WACHSMUTH LAW OFFICE	Atty Fee - 18CV117	04/09/2018	\$452.20	P
07180638	JOOSTEN CINDY	Mig & Meal 6th Dist meeting	07/11/2018	\$44.70	P
07180639	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 14GN26	07/13/2018	\$500.00	P
07180640	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN65	07/18/2018	\$500.00	P
07180641	ARENDT PATRICK ATTY	Atty Fee - 18TP06	07/19/2018	\$714.00	P

## Committee Report - County of Wood

CLERK OF CIRCUIT COURT - JULY 2018

07180572 - 07180661

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180642	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 18ME75	07/11/2018	\$845.00	P
07180643	DAVE MD JAGDISH S	Med Exam - 18ME92	07/20/2018	\$750.00	P
07180644	GARDNER ROBERT A ATTY	Atty Fee - 17CM640	07/12/2018	\$295.11	P
07180645	GORSKI KENNETH	Ct Comm Services June 2018	07/11/2018	\$1,356.23	P
07180646	HILL & WALCZAK ATTYS	Atty Fee - 18JC20	07/06/2018	\$507.50	P
07180647	HILL & WALCZAK ATTYS	Atty Fee - 18JC12 & 13	07/06/2018	\$630.00	P
07180648	HILL & WALCZAK ATTYS	Atty Fee - 18TP09	07/06/2018	\$388.50	P
07180649	KRUSE JOHN ADAM ATTY	FCC Services July 2018	07/17/2018	\$4,761.24	P
07180650	NASH LAW GROUP	Atty Fee - 18JC8 - 10	07/13/2018	\$189.00	P
07180651	NASH LAW GROUP	Atty Fee - 18GN53	07/09/2018	\$140.00	P
07180652	NASH LAW GROUP	Atty Fee - 18JI01	07/16/2018	\$63.00	P
07180653	NASH LAW GROUP	Atty Fee - 17JC09 & 11	07/16/2018	\$378.00	P
07180654	NASH LAW GROUP	Atty Fee - 18CF104	07/16/2018	\$428.61	P
07180655	NASH LAW GROUP	Atty Fee - 18GN54	07/16/2018	\$210.00	P
07180656	SCHMIDT & GRACE	Atty Fee - 18CM237	07/09/2018	\$285.64	P
07180657	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	People Search for SDC	07/01/2018	\$72.60	P
07180658	WEILAND LEGAL SERVICES	Atty Fee - 18GN52	07/11/2018	\$273.00	P
07180659	WEILAND LEGAL SERVICES	Atty Fee - 18CF149	07/20/2018	\$392.00	P
07180660	WEST PAYMENT CENTER	LL Interent Access - June 2018	07/01/2018	\$1,375.00	P
07180661	WRIGHT HALEY B	Atty Fee - 04GN08	07/10/2018	\$91.00	P
<b>Grand Total:</b>				<b>\$46,525.50</b>	

Signatures

Committee Chair:

Committee Member:

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\*\*THERE WERE NO JURY TRIALS IN THE MONTH OF JUNE 2018\*\*

PREPARED BY: JANEL TEPP

MEETING DATE: AUGUST 02, 2018

## Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: JULY 2018

For the range of vouchers: 24180017 - 24180019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24180017	WOODTRUST BANK	SAFE DEPOSIT RENTAL PAYMENT	07/03/2018	\$100.00	P
24180018	FIDLAR TECHNOLOGIES INC	JUNE 2018 LAREDO USAGE	07/16/2018	\$413.04	
24180019	WISCONSIN LAND TITLE ASSOCIATION INC	TITLE EXAMINER COURSE	07/25/2018	\$200.00	
<b>Grand Total:</b>				<b>\$713.04</b>	

### Signatures

Committee Chair:

Committee Member:

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# Wood County WISCONSIN

CHILD SUPPORT  
AGENCY

AUGUST 2018

## MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- The focus for the month of August will be the agency budget. I am waiting for estimates from the State on what our general purpose revenue will be so we can get an accurate reflection of our expected revenue. I received the preliminary Indirect Cost allocation and it is less than 2018 so this will make the agency budget more of a challenge. The State made changes to DCF 150 that will negatively impact our revenue. They are limiting our ability to collect birth costs for intact families. I am looking into the issue further to get more clarification but at this point the outlook is poor.
- I attended the WCSEA Board meeting on July 12<sup>th</sup>. As an Association we decided we will be asking for an additional 1.5 Million dollars per year in GPR for the 2019-2021 budget. This increase would move the annual allocation to counties from 8.5 Million to 10 Million. This would lead to an additional \$18,900 in GPR for Wood County which would generate an additional Federal Match of \$36,665 for a total of \$55,565. As in past budget years I will be very involved trying to help get the funding increase inserted into the State Budget. I am working on a resolution asking the Wood County Board to formally support the request for additional funding for the Child Support Program.
- The payment for the second quarter will arrive at the end of July.
- Shannon Lobner attended the Department Head meeting on July 19<sup>th</sup>.
- I attended the WCA Health and Human Services Steering Committee Meeting on July 20<sup>th</sup> in Stevens Point. The Committee agreed to support WCSEA's request to add an additional 1.5 Million per year in GPR for the Child Support Program. WCA is a great partner and we look forward to working with them on this issue.
- I continue to work on the Job Center 101 training event that is planned for October 10<sup>th</sup>.
- Shannon Lobner and I have been preparing for the 2018 Wood County Child Support Agency Monitoring and IRS Safeguarding Review on July 26<sup>th</sup>. This is an intensive review conducted by the State of Wisconsin Bureau of Regional Operations. They ensure counties are in compliance with IRS Regulations and State of Wisconsin Policies.
- On August 20<sup>th</sup> I will be attending the Joint Legislative Committee meeting in Mosinee.
- Agency performance continues to exceed Federal Performance measures. Wood County is currently 1<sup>st</sup> in the state in arrears collections.
- The current IV-D case count is 3,950.

**CLERK OF COURT COLLECTED  
COUNTY REVENUES  
FOR THE MONTH ENDING JUNE 30, 2018**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,844.21	\$ 7,927.32	\$ 916.89
Clerk of Courts	Occupational Lic Fee Due Co	\$ 40.00	\$ 160.00	\$ (120.00)
Clerk of Courts	County Share State Fines	\$ 10,198.68	\$ 11,075.69	\$ (877.01)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 2,513.40	\$ 1,756.76	\$ 756.64
Human Services	County OWI Surcharge	\$ 4,231.80	\$ 4,818.12	\$ (586.32)
District Attorney	District Attorney Service	\$ 19.12	\$ -	\$ 19.12
District Attorney	District Attorney 10%	\$ 935.37	\$ 976.38	\$ (41.01)
Victim Witness	Victim Witness 10%	\$ 935.37	\$ 976.37	\$ (41.00)
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
<b>Clerk's Fees</b>				
Clerk of Courts	County Clerk of Courts Fees	\$ 9,863.19		
Clerk of Courts	Bond Forfeitures	\$ 1,150.00		
Clerk of Courts	Payment Plan Fees	\$ 1,190.00		
Clerk of Courts	Muni Disposal Fees	\$ 70.00	\$ 12,273.19	\$ 17,943.00
				\$ (5,669.81)
Branch I	Juvenile Ordinances	\$ 96.25	\$ 171.87	\$ (75.62)
Sheriff's Dept.	Warrant Fees	\$ 3,473.62	\$ 3,474.22	\$ (0.60)
Sheriff's Dept.	Jail Surcharge	\$ 2,477.80	\$ 2,870.50	\$ (392.70)
Sheriff's Dept.	Blood Test Costs	\$ 155.65	\$ 258.87	\$ (103.22)
Sheriff's Dept.	Extradition Costs	\$ 223.01	\$ -	
COC Div. Mediation	Family Counseling Service Fees	\$ 435.00	\$ 605.00	\$ (170.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 693.10	\$ 325.00	\$ 368.10
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 38.81	\$ 56.98	\$ (18.17)
<b>COUNTY REVENUE</b>		<b>\$ 47,584.38</b>	<b>\$ 53,396.08</b>	<b>\$ (5,811.70)</b>
<b>0700-24241 STATE REVENUES</b>		<b>\$ 143,283.36</b>	<b>\$ 151,892.57</b>	<b>\$ (8,609.21)</b>
<b>SUBTOTAL</b>		<b>\$ 190,867.74</b>	<b>\$ 205,288.65</b>	<b>\$ (14,420.91)</b>
<b>MUNICIPAL PASS THROUGH REVENUES</b>		<b>\$ 742.19</b>	<b>\$ 912.44</b>	<b>\$ (170.25)</b>
<b>TOTAL REVENUE DISBURSED</b>		<b>\$ 191,609.93</b>	<b>\$ 206,201.09</b>	<b>\$ (14,591.16)</b>

For the Judicial & Legislative Committee Meeting dated: August 2, 2018  
Prepared by Cindy L. Joosten, Clerk of Circuit Court

## ANNUAL REVENUE COMPARISON

2017					2018				
	Total	State	County	Muni		Total	State	County	Muni
Jan	189,433	141,488	46,753	1,191	Jan	202,024	152,601	49,083	339
Feb	202,435	150,168	50,998	1,270	Feb	213,995	156,381	56,060	1,554
Mar	266,061	193,880	70,518	1,663	Mar	200,318	147,209	51,352	1,756
Apr	184,195	131,574	51,587	1,035	Apr	216,658	157,104	58,444	1,110
May	198,239	146,769	49,652	1,818	May	206,201	151,893	53,396	912
Jun	194,750	152,102	41,833	816	Jun	191,610	143,283	47,584	742
Jul	186,745	142,911	43,186	648	Jul	-			
Aug	232,619	180,993	50,744	882	Aug	-			
Sep	200,253	146,928	52,579	747	Sep	-			
Oct	188,938	145,307	42,832	799	Oct	-			
Nov	204,163	155,442	48,120	601	Nov	-			
Dec	161,554	121,016	39,746	792	Dec	-			
	2,409,386	1,808,578	588,547	12,261		1,230,805	908,472	315,919	6,414
2017 YEAR TO DATE REVENUE:						1,235,113	915,981	311,340	7,793
INCREASE (Decrease)						(4,308)	(7,509)	4,580	(1,379)

## COLLECTION ACTIVITY SUMMARY FOR 2018

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>Warrants Issued</b>	52	98	145	63	155	86						
<b>Suspensions Issued</b>	21	16	20	21	13	19						
<b>Payment Plans Created</b>	76	66	78	74	97	77						
<b>Receivables in Payment Plans</b>	6967	6954	7079	7063	7267	7349						
<b>Payment Plans Due</b>	68649	\$64,885	\$63,571	\$67,353	\$67,393	\$69,964	\$75,314					
<b># of Payment Plans PIF</b>	53	103	84	77	61	94						
<b>Fines worked off through Community Service</b>	23	11	8	19	20	36						
<b>\$ Worked off through Community Service</b>	\$14,900	\$2,601	\$3,007	\$5,557	\$9,553	\$11,476						
<b>Collection Agency Payments</b>	\$0	\$0	\$0	\$0	\$87	\$130	\$666					
<b>Electronic Payments</b>	\$69,884	\$59,761	\$84,018	\$67,466	\$78,325	\$69,555						

Wood County Circuit Court  
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)  
For Month Ending 06-30-2018  
Final

07-17-2018  
02:05 pm

Account	0-1 Month	1-2 Months	2-3 Months	3-6 Months	6-12 Months	1-2 Years	2-3 Years	3-4 Years	4-5 Years	Over 5 Years	Total
Fees	34426.07	34116.35	21036.24	77360.24	104336.87	170258.23	101295.28	57007.01	35975.19	218784.56	854596.04
Traffic	39004.62	21832.60	22297.22	42112.50	65906.58	83082.09	52910.11	35190.80	64801.70	204890.82	632029.04
Criminal	68019.95	65282.38	52644.81	139396.77	304108.62	461603.63	303180.25	200897.50	134264.63	576849.19	2306247.73
Restitution	1681.24	6884.14	7812.53	18386.60	23852.95	55681.47	44259.75	71063.63	45516.14	289543.87	564682.32
<b>TOTAL</b>	<b>\$ 143,131.88</b>	<b>\$ 128,115.47</b>	<b>\$ 103,790.80</b>	<b>\$ 277,256.11</b>	<b>\$ 498,205.02</b>	<b>\$ 770,625.42</b>	<b>\$ 501,645.39</b>	<b>\$ 364,158.94</b>	<b>\$ 280,557.66</b>	<b>\$ 1,290,068.44</b>	<b>\$ 4,357,555.13</b>

Wood County Circuit Court  
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)  
For Month Ending 06-30-2018  
Final

07-17-2018  
02:06 pm

Account	0-1 Month	1-2 Months	2-3 Months	3-6 Months	6-12 Months	1-2 Years	2-3 Years	3-4 Years	4-5 Years	Over 5 Years	Total
Fees	34326.07	33267.86	19557.40	73759.34	102492.89	162060.91	97206.20	50074.44	31261.43	159889.06	763895.60
Traffic	39004.62	21832.60	22297.22	42112.50	65906.58	83082.09	52910.11	35190.80	64801.70	204075.32	631213.54
Criminal	65887.95	60255.88	44560.81	118539.77	252172.93	376704.25	229145.28	145038.82	82958.60	397377.76	1772642.05
Restitution	1343.43	1381.02	1289.28	6844.90	11741.95	8906.75	8814.32	26900.26	5384.71	56533.57	129140.19
<b>TOTAL</b>	<b>\$ 140,562.07</b>	<b>\$ 116,737.36</b>	<b>\$ 87,704.71</b>	<b>\$ 241,256.51</b>	<b>\$ 432,314.35</b>	<b>\$ 630,754.00</b>	<b>\$ 388,075.91</b>	<b>\$ 257,204.32</b>	<b>\$ 184,406.44</b>	<b>\$ 817,875.71</b>	<b>\$ 3,296,891.38</b>





# Wood County WISCONSIN

CORPORATION  
COUNSEL OFFICE

*Peter A. Kastenholz*  
CORPORATION COUNSEL

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## MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE July 2018

1. Legal Fees. All county circuit courts are responsible for appointing attorneys to represent litigants in certain instances who are unable to afford counsel. Sometimes the litigant is a child or an incompetent person and the court appoints a guardian ad litem (GAL), that being an attorney who represents the best interests of the person as opposed to what they say they want. In other cases, a criminal defendant may not qualify for appointment of a public defender due to having employment but nonetheless is really not able to afford counsel. The court will appoint counsel for such a defendant upon their request and often the court will order the defendant to pay back some or all of their counsel's costs via a long-term payment plan. Sometimes the public defender is either unable to locate counsel for a criminal defendant at all or at least in a timely fashion and the court will then be compelled to appoint counsel at county expense. The state Supreme Court sets the compensation rate for such circuit court appointments of attorneys as part of its administrative duties and via Supreme Court Rule (SCR) 81.02 that rate has long been \$70 per hour. Very recently, the Supreme Court increased that rate from \$70/hr. to \$100/hr. effective for services provided on and after January 1, 2020. A year from now you will see a corresponding increase in the outside counsel budget for the three circuit courts.
2. Goals. I have been attending meetings of the five main committees of the board recently. The purpose of my doing so isn't to monitor the legal and parliamentary practices of the committees but to ascertain what type of assistance my office and the Judicial & Legislative Committee can provide to them insofar as the provision of legal services and rule making.
3. Letters of Credit. We are currently working on recovering over \$50,000 on four logging contract letters of credit and are working with a frac sand company that is in bankruptcy on a letter of credit the county collected on that is in excess of \$100,000, which funds we are holding.
4. Opioid Litigation. The county joined with 60 or so other Wisconsin counties and numerous other plaintiffs across the nation in litigation in federal court against some pharmaceutical companies and others for damages associated with opioid abuses. The information pertaining to the litigation is confidential pursuant to court order but I can advise that I am working with other departments in completing a Government Plaintiff Fact Sheet, which attempts to identify Wood County's losses. It is a time-consuming endeavor.
5. Legal Secretary. The ½ time legal secretary we hired recently did not work out so we are re-advertising the position. If there aren't any qualified applicants this third time around I will likely look to return to the committee and discuss creating a full-time position either yet this year via county board resolution or else via the budget process for next year. The current situation is not tenable and despite efficiencies, with e-filing and continued increases in caseloads, the work is simply increasing and not decreasing or even leveling out. The full-time Legal Secretary will continue to accrue over-time. If something should happen to the current Legal Secretary there will be significant problems in complying with the county's statutory functions with regard to mental commitment, guardianship, and protective placement proceedings.

6. PILT Class Action. The Payment in Lieu of Tax Act (PILT Act) requires the federal government to remit to local units of government payments on an annual basis. For calendar years 2015 – 2017 the federal government intentionally shorted funding for the payment of the PILTs to local governments and a class action was brought against the federal government to reimburse for the shortfall. Wood County, like other local units of government, receives PILT Act payments annually so we are in a position to join the class action and pursue the three-year shortfall. Some other counties in Wisconsin have done just that. In working with the Finance and Treasurer's Offices, I am advised that the three-year shortfall to Wood County only totals \$270. In light of the nominal amount of recovery and the work attendant to obtaining it, I do not plan to pursue this recovery and, therefore, thought it appropriate to share this with the committee in case you want to direct otherwise.
7. Merit Pay. At the department head meeting Human Resources Director Kim McGrath indicated an interest in getting rid of the merit component of the pay plan. I see this as a significant modification to the pay plan and as a bad idea. The committee may want to discuss the topic and its impact on departments they oversee.

**Family Court Commissioner Activity Report to Claims and Judiciary Committee**  
**(5/31/18 to 6/30/18)**

**I. Administrative and Procedural Matters:**

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

**RECEIVED**

JUL 12 2018

WOOD CO. CORP. COUNSEL

**II. Time Associated with Hearings:**

**May 31, 2018**

3 Hearings  
2 Injunctions

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

**June 7, 2018**

3 Injunctions  
3 Hearings

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

**June 14, 2018**

23 Child Support  
3 Injunctions  
3 Hearings

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

**June 21, 2018**

3 Injunctions  
2 Hearings

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

**June 28, 2018**

1 Restitution  
3 Injunctions  
2 Hearings

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

**Total Hearing Time was 21.0 hrs. of which 2.0 pertained to the Wood County Child Support Agency**

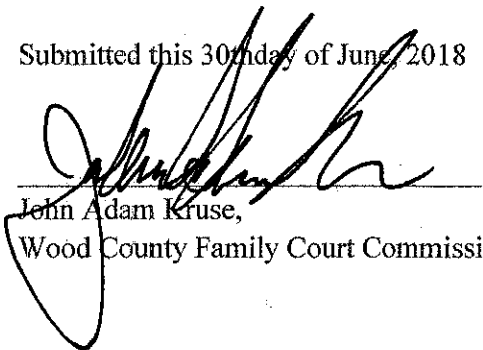
**III. Total Time Associated with Mediation Orders and Dismissals was 7.6 hours.**

**IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child**

- Support was 27.5 hours of which 0.0 pertained to the Wood County Child Support Agency
- V. Total Time for Procedural Matters was 9.4 hours of which 2.0 pertained to Wood County Child Support Agency.

**TOTAL TIME (May 31 through June 30, 2018) WAS 65.5 HOURS, OF WHICH 2.0 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY**

Submitted this 30<sup>th</sup> day of June, 2018



John Adam Kruse,  
Wood County Family Court Commissioner



# Wood County

## WISCONSIN

### REGISTER OF DEEDS OFFICE

*Tiffany R. Ringer*  
Register of Deeds

**AUGUST 2018**

#### **MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE**

- I attended the department head meeting on July 19<sup>th</sup>.
- I was appointed to serve on the WCA Personnel, Finance, and County Organization Steering Committee. I attended the first meeting on July 20<sup>th</sup> in Stevens Point. The next meeting is set for October 12<sup>th</sup>.
- I will be attending the WRDA (WI Register of Deeds Association) District 7 meeting on August 30<sup>th</sup> in Waupaca.
- Attended budget training with Finance Director Cummings and Deputy Finance Director Bell on July 25<sup>th</sup>
- WRDA appointed me to the legislative committee
- We moved our vital records applications from the hallway into our office. This allows office staff the chance to answer any immediate questions and to explain to our customers the proper way to complete the forms.
- I took my Oath of Office on April 2<sup>nd</sup> – I am humbled to have the honor to serve as your Wood County Register of Deeds. Since April, I attended several conferences, trainings and WRDA meetings. I look forward to working with the committee and all board members to serve Wood County in the best way possible.

	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	\$ 40,249.60	\$ 32,835.00	\$ 7,414.60
September	\$ 33,726.33	\$ 37,216.67	\$ 32,835.00	\$ 4,381.67
October	\$ 33,726.33	\$ 40,304.27	\$ 32,835.00	\$ 7,469.27
November	\$ 33,726.33	\$ 34,222.79	\$ 32,835.00	\$ 1,387.79
December	\$ 33,726.37	\$ 39,640.66	\$ 32,835.00	\$ 6,805.66

**Total** \$404,716.00 \$ 525,403.89 \$394,020.00 \$ 131,383.89

	2018 Budgeted Expenditures	2018 Actual Revenue	2018 Projected Revenue	Overage/ (Shortfall)
January	\$ 35,254.58	\$ 29,478.91	\$ 32,835.00	\$ (3,356.09)
February	\$ 35,254.58	\$ 26,642.45	\$ 32,835.00	\$ (6,192.55)
March	\$ 35,254.58	\$ 33,541.25	\$ 32,835.00	\$ 706.25
April	\$ 35,254.58	\$ 40,255.30	\$ 32,835.00	\$ 7,420.30
May	\$ 35,254.58	\$ 41,682.90	\$ 32,835.00	\$ 8,847.90
June	\$ 35,254.58	\$ 45,020.52	\$ 32,835.00	\$ 12,185.52
July	\$ 35,254.58		\$	-
August	\$ 35,254.58		\$	-
September	\$ 35,254.58		\$	-
October	\$ 35,254.58		\$	-
November	\$ 35,254.58		\$	-
December	\$ 35,254.62		\$	-

**Total** \$423,055.00 \$216,621.33 \$197,010.00 \$19,611.33

## Monthly Document Totals

YEAR	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
1995	909	846	1030	1068	1316	1407	1173	1510	1408	1315	1156	1131	14269
1996	1103	1059	1141	1475	1541	1433	1490	1458	1472	1313	1118	1066	15669
1997	985	832	1107	1344	1475	1489	1428	1407	1302	1454	1101	1377	15301
1998	1168	1467	1437	1737	1689	1970	1965	1599	1676	1854	1750	1606	19918
1999	1514	1385	1736	1884	1663	1947	1635	1547	1350	1378	1244	1149	18432
2000	1067	1087	1366	1261	1448	1458	1177	1289	1217	1388	1224	1054	15036
2001	1048	1112	1476	1582	1953	1818	1797	1905	1438	1965	2030	1949	20073
2002	2223	1574	1492	1801	1704	1627	1845	1804	2155	2379	2226	2098	22928
2003	2185	1972	2088	2232	2237	2222	2654	2616	2302	1943	1419	1385	25255
2004	1380	1148	1604	1776	1538	1873	1550	1691	1602	1530	1478	1294	18464
2005	1279	1029	1281	1365	1470	1667	1482	1658	1479	1458	1354	1473	16995
2006	1243	983	1340	1362	1565	1531	1241	1387	1277	1306	1197	993	15425
2007	1024	960	1192	1289	1327	1387	1296	1397	1128	1312	1067	887	14266
2008	1077	1138	1328	1408	1355	1419	1293	1151	1138	1128	875	878	14188
2009	1122	1378	1507	1484	1604	1596	1507	1234	1186	1264	1187	988	16057
2010	914	789	1154	1126	1038	1317	993	1349	1304	1321	1583	1371	14259
2011	1168	952	902	884	916	1023	884	1087	1097	1263	1259	1079	12514
2012	1129	964	1165	1098	1361	1186	1228	1274	1038	1283	1239	1070	14035
2013	1136	1070	1031	1122	1138	1070	1110	1044	942	1060	944	818	12485
2014	727	627	724	814	985	964	992	945	933	1040	852	754	10357
2015	835	745	904	954	971	1092	1232	1069	1134	987	921	901	11745
2016	766	673	858	834	1042	1007	947	1086	1060	1041	950	990	11254
2017	868	776	876	894	1060	1087	971	1090	950	1007	923	865	11367
2018	761	672	840	1020	951	1049							5293

**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 &gt;= Date(2018, 6, 1) And TndrDate &lt;= Date(2018, 6, 30)

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	310.00	0.00	310.00
	<b>Subtotal for -1:</b>	<b>310.00</b>	<b>0.00</b>	<b>310.00</b>
-2	ESCROW PAYMENT FUND	86,292.55	0.00	86,292.55
	<b>Subtotal for -2:</b>	<b>86,292.55</b>	<b>0.00</b>	<b>86,292.55</b>
11	COUNTY TRANSFER FEE FUND	16,426.74	0.00	16,426.74
	<b>Subtotal for 11:</b>	<b>16,426.74</b>	<b>0.00</b>	<b>16,426.74</b>
20	COUNTY VITALCHEK FEE FUND	250.00	0.00	250.00
	<b>Subtotal for 20:</b>	<b>250.00</b>	<b>0.00</b>	<b>250.00</b>
21	LAREDO REMOTE	3,682.78	0.00	3,682.78
	<b>Subtotal for 21:</b>	<b>3,682.78</b>	<b>0.00</b>	<b>3,682.78</b>
22	STATE DOA FUND	4,765.00	0.00	4,765.00
	<b>Subtotal for 22:</b>	<b>4,765.00</b>	<b>0.00</b>	<b>4,765.00</b>
30	REPORTS FUND	64.50	0.00	64.50
	<b>Subtotal for 30:</b>	<b>64.50</b>	<b>0.00</b>	<b>64.50</b>
4	REGISTER OF DEEDS FUND	24,596.50	0.00	24,596.50
	<b>Subtotal for 4:</b>	<b>24,596.50</b>	<b>0.00</b>	<b>24,596.50</b>
5	COUNTY LAND RECORD FUND	8,392.00	0.00	8,392.00
	<b>Subtotal for 5:</b>	<b>8,392.00</b>	<b>0.00</b>	<b>8,392.00</b>
6	STATE TRANSFER FUND	65,706.96	0.00	65,706.96
	<b>Subtotal for 6:</b>	<b>65,706.96</b>	<b>0.00</b>	<b>65,706.96</b>
7	STATE BIRTH FUND	1,778.00	0.00	1,778.00
	<b>Subtotal for 7:</b>	<b>1,778.00</b>	<b>0.00</b>	<b>1,778.00</b>
9	STATE LAND RECORD FUND	7,343.00	0.00	7,343.00
	<b>Subtotal for 9:</b>	<b>7,343.00</b>	<b>0.00</b>	<b>7,343.00</b>
	<b>Grand Total:</b>	<b>219,608.03</b>	<b>0.00</b>	<b>219,608.03</b>

End of Report

FMXFES01.RPT

## Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate &gt;= Date(2018, 6, 1) And TndrDate &lt;= Date(2018, 6, 30)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	4	310.00	0.00	310.00
	<b>Subtotal for -1:</b>	<b>4</b>	<b>310.00</b>	<b>0.00</b>	<b>310.00</b>
-2	ESCROW PAYMENT FEE	46	86,292.55	0.00	86,292.55
	<b>Subtotal for -2:</b>	<b>46</b>	<b>86,292.55</b>	<b>0.00</b>	<b>86,292.55</b>
14	BIRTH ADDL VITALS	88	399.00	0.00	399.00
	BIRTH ORIG VITALS	221	5,080.00	0.00	5,080.00
	DEATH ADDL VITALS	85	2,322.00	0.00	2,322.00
	DEATH ORIG VITALS	93	1,900.00	0.00	1,900.00
	DIVORCE ADDL VITALS	1	15.00	0.00	15.00
	DIVORCE ORIG VITALS	1	20.00	0.00	20.00
	MARRIAGE ADDL VITALS	50	399.00	0.00	399.00
	MARRIAGE ORIG VITALS	94	1,900.00	0.00	1,900.00
	<b>Subtotal for 14:</b>	<b>633</b>	<b>12,035.00</b>	<b>0.00</b>	<b>12,035.00</b>
20	VITALCHEK FEE	25	500.00	0.00	500.00
	<b>Subtotal for 20:</b>	<b>25</b>	<b>500.00</b>	<b>0.00</b>	<b>500.00</b>
21	LAREDO REMOTE FEE	13	3,682.78	0.00	3,682.78
	<b>Subtotal for 21:</b>	<b>13</b>	<b>3,682.78</b>	<b>0.00</b>	<b>3,682.78</b>
24	CERTIFIED COPY FEE	5	36.00	0.00	36.00
	<b>Subtotal for 24:</b>	<b>5</b>	<b>36.00</b>	<b>0.00</b>	<b>36.00</b>
30	REPORTS FEE	5	64.50	0.00	64.50
	<b>Subtotal for 30:</b>	<b>5</b>	<b>64.50</b>	<b>0.00</b>	<b>64.50</b>
4	RECORDING FEES	1,179	31,470.00	0.00	31,470.00
	<b>Subtotal for 4:</b>	<b>1,179</b>	<b>31,470.00</b>	<b>0.00</b>	<b>31,470.00</b>
5	ABTRACTOR COPY FEE	34	516.00	0.00	516.00
	COPY FEE	114	786.00	0.00	786.00
	LAREDO REMOTE COPY FEE	135	1,781.50	0.00	1,781.50
	<b>Subtotal for 5:</b>	<b>283</b>	<b>3,083.50</b>	<b>0.00</b>	<b>3,083.50</b>
8	TRANSFER FEE	202	82,133.70	0.00	82,133.70
	<b>Subtotal for 8:</b>	<b>202</b>	<b>82,133.70</b>	<b>0.00</b>	<b>82,133.70</b>
<b>Grand Total:</b>		<b>2,395</b>	<b>219,608.03</b>	<b>0.00</b>	<b>219,608.03</b>

End of Report

Vital Statistics Count																
Births																
Year	Jan.	Feb.	Mar.	1st 1/4	Apr.	May	June	2nd 1/4	July	Aug.	Sept.	3rd 1/4	Oct.	Nov.	Dec.	Year Total
2000	154	145	166	465	161	153	186	500	153	179	124	456	121	134	131	1807
2001	149	130	157	436	157	160	146	463	171	174	127	472	155	148	140	1814
2002	158	150	120	428	151	152	129	432	173	170	164	507	154	108	132	1761
2003	167	128	136	431	133	173	151	457	168	166	146	480	163	88	152	1771
2004	157	127	143	427	145	152	170	467	164	156	154	474	100	152	151	1771
2005	125	146	156	427	149	157	167	473	139	190	150	479	133	155	129	1796
2006	126	81	119	326	104	99	134	337	111	154	141	406	133	107	93	1402
2007	128	107	171	406	123	139	153	415	166	133	124	423	160	150	126	1680
2008	131	130	164	425	155	145	149	449	141	128	144	413	150	121	137	1695
2009	143	108	111	362	129	150	142	421	138	113	125	376	118	119	133	1529
2010	135	104	158	397	133	139	143	415	142	128	133	403	110	118	124	1567
2011	117	92	143	352	119	173	135	427	115	132	122	369	148	115	122	1533
2012	132	103	110	345	119	112	119	350	132	133	118	383	132	106	125	1441
2013	143	119	111	373	149	139	138	426	122	142	143	407	107	103	120	1536
2014	114	118	127	359	126	136	106	368	135	118	128	381	121	103	137	1469
2015	118	129	118	365	115	130	145	390	147	138	142	427	123	117	128	1550
2016	132	131	131	394	107	132	134	373	149	148	131	428	137	138	98	1568
2017	150	121	114	385	125	130	143	398	138	141	137	416	289	109	119	1716
2018	139	114	141	394	128	119	148	395								

## Vital Statistics Count

### Deaths

Year	Jan.	Feb.	Mar.	1st 1/4	Apr.	May	June	2nd 1/4	July	Aug.	Sept.	3rd 1/4	Oct.	Nov.	Dec.	Year Total
2000	115	109	104	328	77	83	92	252	77	97	83	257	103	90	98	1128
2001	117	86	107	310	100	85	92	277	96	91	91	278	100	96	78	1139
2002	114	93	90	297	89	90	79	258	108	85	104	297	82	84	125	1143
2003	115	100	91	306	96	83	67	246	108	70	71	249	102	72	95	1070
2004	113	63	94	270	73	91	96	260	97	78	80	255	98	77	75	1035
2005	138	95	118	351	103	93	83	279	73	114	81	268	88	105	86	1177
2006	119	84	95	298	86	93	97	276	82	88	83	253	98	96	77	1098
2007	117	89	108	314	108	105	90	303	102	92	82	276	104	97	81	1175
2008	88	96	95	279	103	86	80	269	91	87	83	261	88	90	99	1086
2009	108	84	98	290	86	81	85	252	81	79	96	256	94	102	70	1064
2010	100	93	107	300	105	97	92	294	85	127	87	299	93	90	89	1165
2011	93	77	101	271	101	104	94	299	104	109	93	306	99	76	89	1140
2012	125	91	85	301	101	101	95	297	90	78	98	266	99	120	93	1176
2013	120	103	106	329	110	86	81	277	113	95	115	323	115	108	110	1262
2014	104	86	103	293	91	113	109	313	66	75	93	234	83	61	87	1071
2015	94	65	82	241	95	56	72	223	81	64	63	208	109	54	65	900
2016	71	56	90	217	74	67	64	205	57	71	72	200	75	73	64	834
2017	73	56	77	206	75	81	73	229	73	84	73	230	78	80	60	883
2018	101	77	83	261	81	76	61	218								

## Vital Statistics Count

### Marriages

Year	Jan.	Feb.	Mar.	1st 1/4	Apr.	May	June	2nd 1/4	July	Aug.	Sept.	3rd 1/4	Oct.	Nov.	Dec.	Year Total
2000	28	25	39	92	31	59	69	159	53	73	65	191	63	32	19	556
2001	25	22	20	67	33	59	54	146	77	78	51	206	59	28	25	531
2002	28	23	17	68	40	55	58	153	52	64	57	173	59	26	29	508
2003	26	24	23	73	31	44	64	139	70	55	83	208	51	31	25	527
2004	9	16	20	45	24	42	58	124	52	73	51	176	60	28	30	463
2005	26	19	17	62	26	46	61	133	69	86	57	212	51	34	26	518
2006	27	20	23	70	27	53	47	127	48	62	66	176	66	27	25	491
2007	21	15	21	57	25	36	57	118	63	69	52	184	59	18	17	453
2008	20	23	22	65	24	31	57	112	54	65	45	164	62	15	27	445
2009	18	22	21	61	34	38	54	126	35	50	57	142	50	23	19	421
2010	13	11	22	46	15	36	71	122	44	56	62	162	57	21	15	423
2011	23	13	13	49	19	44	48	111	43	76	51	170	46	25	9	410
2012	18	17	14	49	15	38	52	105	52	56	49	157	61	13	21	406
2013	26	16	16	58	25	43	43	111	55	61	56	172	59	23	14	437
2014	21	23	13	57	17	29	54	100	46	50	53	149	52	16	26	400
2015	11	13	17	41	19	34	57	110	49	66	50	165	62	12	20	410
2016	22	14	11	47	23	32	45	100	48	53	67	168	62	12	13	402
2017	13	10	17	40	11	30	45	86	40	62	60	162	65	23	15	391
2018	14	12	17	43	13	27	43	83								

## **VICTIM WITNESS SERVICES REPORT**

Michele Newman, Coordinator

June 28 to July 25, 2018

Contact made with victims or witnesses **81**

Meet in person with **25** individuals

Assisted **1** victim with preparation for Restitution Hearing

Initial contact packet information sent on **69** new cases

No Contact order information on **49** new cases

No prosecutions notification on **5** files

Notify of Disposition information sent on **81** closed cases

Notified **18** of Plea Agreement/Sentencing

Notify of Sentencing after revocation information on **60** cases

Restitutions determined on **15** new files

**1** victim(s) requested to speak at sentencing and **9** victims requested to make Victim Impact Statements

Registered **52** victims with VOICE/Vine service

Participated in the following meetings:

Judicial Committee July 5<sup>th</sup>

Department Head Meeting July 19<sup>th</sup>

OCVS Regional Meeting July 24<sup>th</sup>

Restitution ordered in this period in the amount of: **\$62,234.70**

of which **\$44,905.35** is for citizens and **\$16,894.05** went to local businesses, Wood County Jail was ordered **\$435.30**.

RECEIVED

JUL 09 2018

5

NOTICE OF INJURY AND CLAIM

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

cc: Risk Mgmt  
Corp Counsel  
Hwy

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

THE INCIDENT

RECEIVED

Date: June 19, 2018

JUL 12 2018

Time: Sometime in the A.M

WOOD CO. CORP. COUNSEL

Place: STATE Hwy 54W. Wis. Rapids

The circumstances giving rise to my claim are as follows:

When the operator was mowing  
the ditches along the highway and lowered  
the trimmer he knocked the back of  
our mail box partly off and dented  
it. Non repairable.  
Someone from the county came and  
looked at it.

The names of county personnel involved are: \_\_\_\_\_

The names of other witnesses are: \_\_\_\_\_

THE CLAIM

I request the following monetary or other relief: mail box 21.09  
letters & numbers 3.15

7-3-18  
Date

Jan Schraeder  
Signature  
Print Name: Jan Schraeder  
Address: 4191 STATE Hwy 54W.  
Wis Rapids, WI 54495  
Phone: 715-887-4314

THANK YOU FOR SHOPPING AT  
ACE HARDWARE 11928  
(715) 421-1550

THANK YOU FOR SHOPPING WITH US!!  
06/20/18 3:03PM STS 568 SALE

79417	1	EA	2.99	EA
LETTER/NUM 1" BLK VINYL				2.99

SUB-TOTAL:\$	2.99	TAX: \$	.16
		TOTAL: \$	3.15
CASH TEND:	3.15		



==>> JRNL#E32988 <<==  
CUST NO:\*63976  
ACE REWARDS ID # 19235128678

Customer Copy

THANK YOU FOR SHOPPING AT  
ACE HARDWARE 11928  
(715) 421-1550

THANK YOU FOR SHOPPING WITH US!!  
06/20/18 3:02PM STS 568 SALE

5266143	1	EA	19.99	EA
MAILBOX RURAL TIE LITE GR				19.99

SUB-TOTAL:\$	19.99	TAX: \$	1.10
		TOTAL: \$	21.09
CASH TEND:	50.10	CHANGE:	29.01



==>> JRNL#E32986 <<==  
CUST NO:\*63976  
ACE REWARDS ID # 19235128678

Customer Copy



NOTICE OF INJURY AND CLAIM

RECEIVED  
JUL 16 2018  
cc: Risk Mgmt, Corp Counsel,  
Hwy

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: June 25, 2018  
Time: 9:30am  
Place: Wayside Park Center Hwy 80 & Hwy 10 East

The circumstances giving rise to my claim are as follows:

I had just dropped my son off at someone in mfd. I was at the last round about on Hwy 80 by the inside going South. I did see the tractor/mower ahead of me. I watched him/her enter the ditch going across the driveway entrance. As the mower part made contact with the roller/bump is when the rock flew and hit the window. I believe.

I just thank the Lord my son was not with me.

The names of county personnel involved are: Josh Klumb-Wood County Sheriff

Incident Report # - 18-10103

The names of other witnesses are:

THE CLAIM

I request the following monetary or other relief: The cost to replace the window. See attachments. I did get another estimate to find the better deal. Pictures included

July 11, 2018  
Date

Kami Haffendorn  
Signature  
Print Name: Kami Haffendorn  
Address: 8014 Church Rd  
Arden, WI 54410  
Phone: 715 650 1323

WHEELERS CHEVROLET - GMC  
2701 S. MAPLE AVENUE P.O. BOX 527  
MARSHFIELD, WI. 54449  
PHONE : (715)387-1204 FAX : (715)3870727  
E-MAIL: BODYSHOP@WHEELERGM.COM

\*\*\* PRELIMINARY ESTIMATE \*\*\*

06/25/2018 03:26 PM

Owner

Owner: KAMI HAFENBREDL  
Address: 8014 CHURCH ROAD  
City State Zip: Arpin, WI 54410  
Email: NONE

Work/Day: (715)650-1323  
FAX:

Inspection

Inspection Date: 06/25/2018 03:28 PM

Inspection Type:

Appraiser Name: JESSICA SCHULTZ  
Address:  
Email: bodyshop@wheelergm.com

Appraiser License # :  
Work/Day: (715)387-1204

Repairer

Repairer: Wheelers Automotive Chevrolet  
GMC  
Address: 2701 South Maple Ave  
PO Box 527  
City State Zip: Marshfield, WI 54449  
Email: bodyshop@wheelergm.com

Contact:

Work/Day: (715)387-1205  
Work/Day: (800)499-7830  
FAX: (715)387-0727

Vehicle

OEM Part Price Quote ID: \*\*\*\*

2003 Chevrolet Tahoe LT 4 DR Wagon  
8cyl Gasoline 5.3 FLEX  
4 Speed Automatic

Lic Expire:  
Prod Date:  
Veh Insp# :  
Condition:  
Ext. Refinish: Two-Stage

VIN: 1GNEK13Z23R283685  
Mileage: 1  
Mileage Type: Actual  
Code: U7402A  
Int. Refinish: Two-Stage

Options

4-Wheel Drive  
Aluminum/Alloy Wheels  
Auto Locking Hubs (4WD)  
Bucket Seats  
Climate Control For A/C  
Dual Airbags  
Fog Lights  
Intermittent Wipers  
Leather Steering Wheel

AM/FM In-dash CD Changer  
Anti-Lock Brakes  
Automatic Dimming Mirror  
Center Console  
Cruise Control  
Dual Power Seats  
Heated Front Seats  
Keyless Entry System  
Lighted Entry System

Alarm System  
Auto Load Leveling  
Bose Sound System  
Chrome Step Bumper  
Dual Air Conditioning  
Electronic Transfer Case  
Heated Power Mirrors  
Leather Seats  
OnStar System

Overhead Console  
Power Steering  
Rear Heater  
Roof/Luggage Rack  
Tilt Steering Wheel

Power Brakes  
Power Windows  
Rear Seat Audio Controls  
Running Boards  
Tinted Glass

Power Door Locks  
Privacy Glass  
Rear Window Defroster  
Tachometer

### Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
<b>Rear Doors</b>										
1	SB	296		Glass,Rear Door P RT	Sublet Repair	\$172.65*		+25.00		SM
				>> CENTRAL WI GLASS						
1	Items									

### Estimate Total & Entries

Labor	Rate	Replace	Repair Hrs	Total Hrs
		Hrs		
Sheet Metal (SM)	\$58.00			
Mech/Elec (ME)	\$77.00			
Frame (FR)	\$66.00			
Refinish (RF)	\$58.00			
Sublet Repairs				\$215.81
Tax on Sublet		@ 5.500%		\$11.87
Gross Total				\$227.68
Net Total				\$227.68

Alternate Parts Y/00/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 54449 Default  
OEM Part Prices DT 06/25/2018 03:26 PM EstimateID 440609952222953472 QuoteID \*\*\*\*  
Rate Name Default

Audatex Estimating 8.0.554 ES 06/25/2018 03:30 PM REL 8.0.554 DT 06/01/2018 DB 06/15/2018  
© 2018 Audatex North America, Inc.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

### Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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## We need a few more details about your vehicle

Your **2003 CHEVROLET TAHOE LT, 4 DOOR UTILITY** has multiple glass options based on the style. Picking the correct part ensures the right fit. The questions below ask what your vehicle currently has. If you need help picking the correct part, just call us at (877) 689-0288 or we can call you.

### Select your current passenger rear door glass feature

Green Tint

#### Gray Tint Privacy

- ☒ Solar, Passenger side, Rear

 In a hurry? **Save your progress**

**Back**

**Continue**

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(<https://www.safelite.com>)

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**Your service estimate\*:**

**\$319.95**

*\*Estimate does not include tax, disposal fee or additional service options.*

Includes national lifetime warranty

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Work with your insurance

 In a hurry? **Save your progress**

**Back**

**Continue**

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# Wheelers of Marshfield, Inc.

2701 S. Maple Ave., P.O. Box 527 • Marshfield, WI 54449

800-499-7830 / 715-387-1204

Service Appt. Online: [service@wheelergm.com](mailto:service@wheelergm.com) • [www.wheelergm.com](http://www.wheelergm.com)

R/O <b>37232</b>	VIN <b>1 G N E K 1 3 Z 2 3 R 2 8 3 6 8 5</b>	<b>KAMI HAFFENBREDL</b>		DATE IN <b>06/25/2018</b>
YEAR <b>2003</b>	MAKE <b>CHEVROLET</b>	MODEL <b>TAHOE K150</b>	COLOR <b>O</b>	TIME IN <b>14:48</b>
MILES IN <b>177375</b>	MILES OUT <b>177375</b>	FIRST USE 00/00/00 00/00/00	LIC. <b>WI</b>	CLOSED <b>10:31</b> <b>07/05/2018</b>
SEE ALSO			C: (715) 650-1323 H: (715) 650-1323 W: ( ) -	WRITER <b>JESSICA\</b>

(1) C/S REPLACE RR DOOR GLASS  
CENTRAL WI GLASS MONDAY JULY 2ND, 9AM

(Tech:99) A

Labor	T99	.00
CENTRAL WI 37232		215.81
Total Sublet		215.81
Total Repair (Customer)		215.81

W/C		INT.	CUSTOMER
I acknowledge of a copy of this invoice and the revised estimate information above, if any, and that such revised estimate was previously authorized by me or on my behalf.			
Signature			
<b>THANK YOU</b> <small>DISCLAIMER OF WARRANTIES</small> Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of products. Any limitation contained herein does not apply where prohibited by law.			
Page 1 of 1	Job 37232		
<b>37232</b>		<b>Customer Copy</b>	
		.00 Labor .00 .00 Parts .00 .00 Sublet 215.81 .00 Paint/Mat. .00 .00 Oil/Grease .00 .00 Sub Total 215.81 .00 Tax 10.79 .00 Tax 2 1.08 .00 Total (Due) 227.68	

# Walgreens

#13066 1012 N CENTRAL AVE  
MARSHFIELD, WI 54449  
715-384-9703

244 7895 0071 07/11/2018 11:15 AM

PHOTOFINISHING 434581	A	1.16
RETURN VALUE 1.16		
SUBTOTAL		1.16
SALES TAX A=5.5%		0.06
TOTAL		1.22
CASH		2.00
CHANGE		0.78

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 1306-6717-8956-1807-1103



\*\*\*\*\*



POINT BALANCE	1180
POINTS TO \$5 REWARD	3820
BALANCE REWARDS ACCT #	*****0428
OPENING BALANCE	1170
EVERYDAY POINTS - RETAIL	10
CLOSING BALANCE	1180

\*\*\*\*\*

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Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*

or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

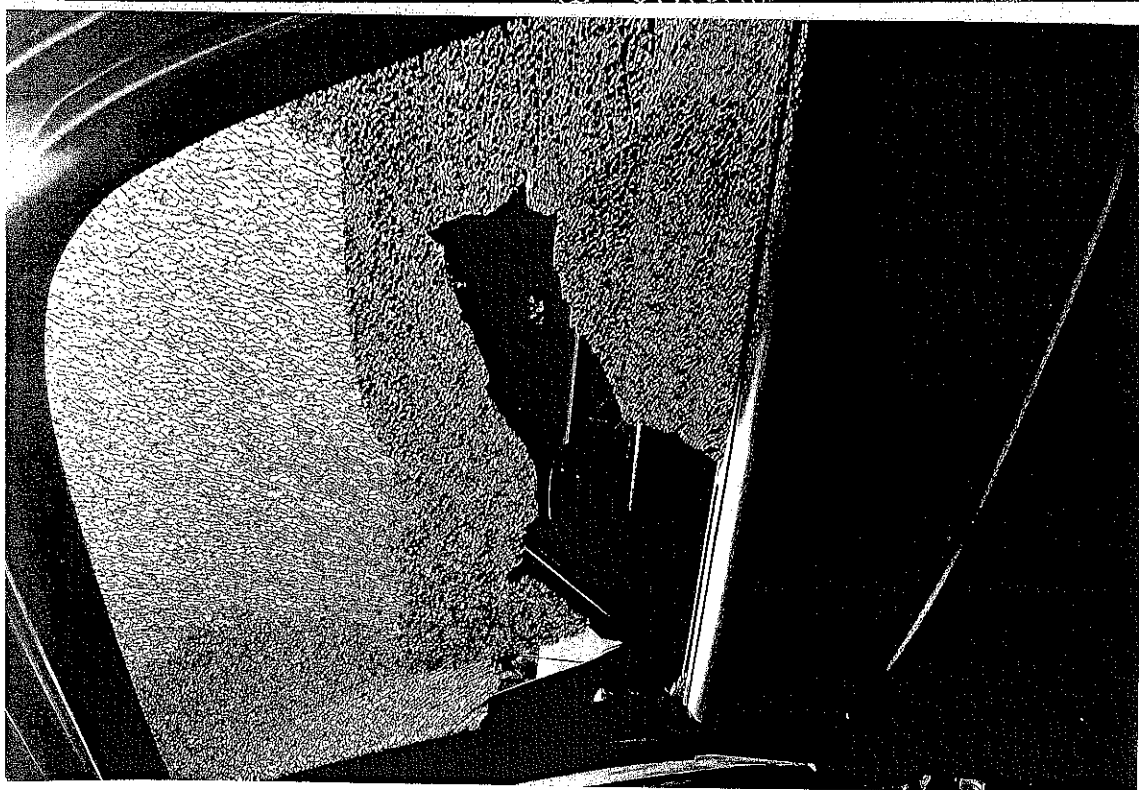
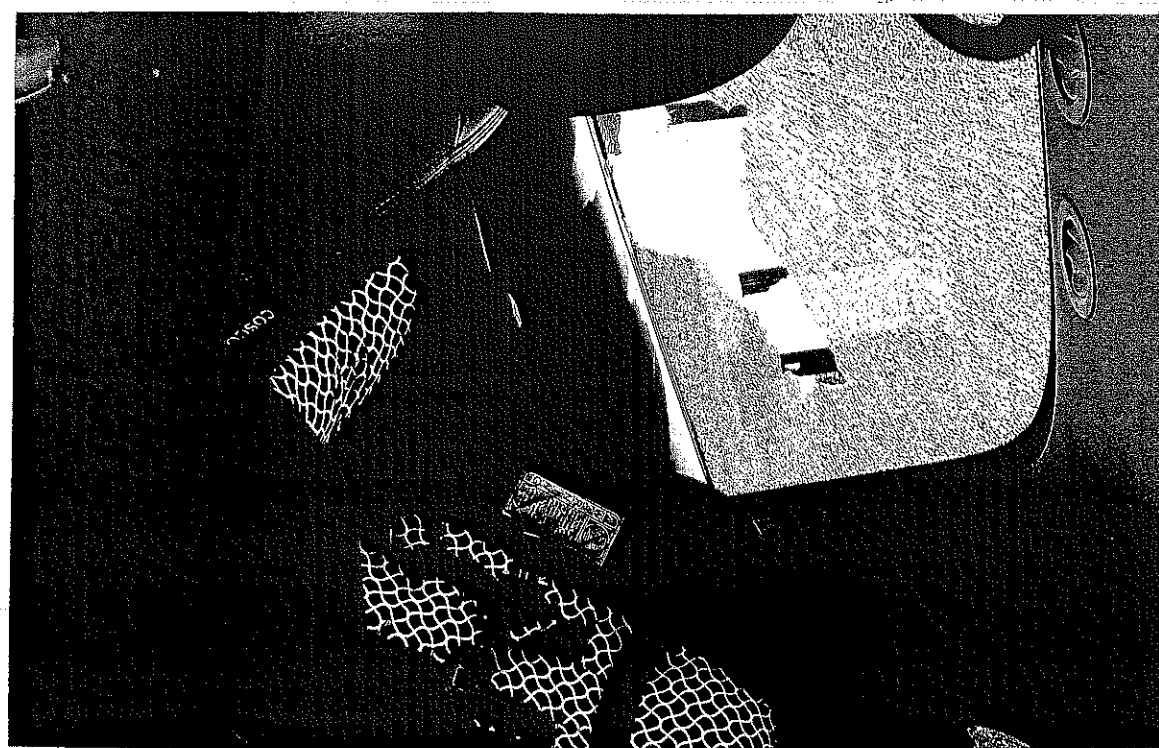
SURVEY#  
1306-6717-895

PASSWORD  
6180-7110-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)







6

## INVOICE

**Castlerock Veterinary Hospital, Inc.**

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

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

**Printed:** 07-16-18 at 2:13p**Date:** 07-16-18**Account:** 780**Invoice:** 177091

Date	For	Qty	Description	Price	Discount	Price
Services by Makayla Schultz, DVM						
07-09-18	Stray Bite 7/9/	1	Rabies 1st Exam			36.00
07-13-18		1	Rabies 2nd Exam			25.00
07-16-18		1	Rabies 3rd Exam			25.00
<hr/>						
Old balance		Charges		Payments		New balance
0.00		86.00		0.00		86.00

*County Clerk Office*

*715-421-8808*