

AGENDA
JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Monday, June 5, 2017

TIME: 1 p.m.

LOCATION: Room 115, Wood County Courthouse

1. Call Meeting to Order
2. Public Comments. Now or at the time the item is taken up. Rules may apply.
3. Review of minutes of previous meeting.
4. Review vouchers for approval.
5. Review monthly reports of departments the committee oversees.
6. Discuss award received by Child Support.
7. Review any claims and notices of injury against the County, as necessary.
8. Review any Dog License Fund claims.
9. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
 - a. Report from Southeast Wood County Groundwater group.
 - b. Review Corporation Counsel's memorandum "Open Meeting Law: Specificity Required for Agenda Items."
 - c. Update from CEED Committee on wild parsnip
10. Review of County Board Rules
 - a. Review resolution for rule change for consolidation of Human Services and Edgewater Haven into one department.
 - b. Membership on the Executive Committee.
 - c. Method of selecting committee chairs.
11. Review Committee goals.
12. Consideration of agenda items for next meeting.
13. Set date and time of next meeting.
14. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: May 5, 2017
 TIME: 9 a.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 10:56 a.m.
 MEMBERS PRESENT: Chairman Bill Clendenning, Ed Wagner, Bill
 Leichtnam, Ken Curry, Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz, see attached list.

1. At 9 a.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. Moved by Curry, seconded by Wagner, to approve the minutes of the April 7, 2017, Committee meeting. All ayes.

4. The Committee reviewed department reports and monthly voucher reports:

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

5. Discussion on Child Support education reimbursement/employee handbook/payroll issues.

There was a recognition that the county's educational reimbursement program is not very clear at this time. There is a Career Advancement Program in place but it is vague as to what it actually allows. The Committee understands that Human Resources is working on this policy but it looks like the budget process will be concluded before finalization of the policy. No action taken.

Payroll issues in Child Support explained to the committee. Wagner explained work is being done on payroll problems.

6. The Committee met with Judge Todd Wolf to discuss use of the Airport Avenue CBRF for drug court participants. Outpatient Treatment Manager Sue Sheveland shared some numbers of Wood County residents who are receiving AODA treatment programming. Moved by Wagner, seconded by Leichtnam, to refer to Public Safety and Health & Human Services Committees a recommendation to make available for the drug court a CBRF for living/residential purposes. All ayes.
7. Reviewed Rodeghier EEOC litigation. Corporation Counsel Kastenholz explained that Insurance Administrator Terry Stelzer was successful in getting one of our insurers to admit they have coverage for this matter and will provide counsel henceforth on this ERD/EEOC proceeding.

8. There was one new notice of injury/claim filed with the County. The notice of injury/claim of Douglas Stout was reviewed by the committee and will be forwarded to the county board.
9. There were no new animal claims against the County.
10. The Committee reviewed correspondence and legislative issues.
 - a. Water subcommittee. Committee members discussed the existence of a Southeast Wood County Subcommittee on water that is active and productive. The CEED Committee has representatives on that committee and that is why we don't need a subcommittee on water here.
 - b. Resolution for groundwater protection legislation. Moved by Leichtnam, seconded by Clendenning, to support the resolution to encourage the state legislature to support legislation leading to sound groundwater management plans for all areas of the state. All ayes.
 - c. Corporation Counsel memo entitled "Who the Corporation Counsel Represents" was reviewed by the Committee and will be submitted to the county board.
11. County Board rules.
 - a. Resolution to amend Rule 43 on handling of proceeds of personal property sales. Moved by Wagner, seconded by LaFontaine, to approve the resolution amending Rule 43. All ayes.
12. Agenda items for the June 2017, meeting:
 - Report from Southeast Wood County Groundwater group.
 - Rule change for consolidation of Human Services and Edgewater into one department.
13. The next committee meeting will be Monday, June 5, 2017, at 1 p.m.
14. At 10:46 a.m., it was moved by LaFontaine, seconded by Leichtnam, pursuant to Wis. Stat. § 19.85(1)(c) to go into closed session to discuss wage compensation and job performance of a department head the Committee oversees. Roll call taken: Clendenning - yes, Wagner - yes, Curry - yes, Leichtnam - yes, LaFontaine - yes.
15. At 10:55 a.m., it was moved by Wagner, seconded by LaFontaine, to return to open session. All ayes.

Moved by Wagner, seconded by LaFontaine, to move the Child Support Director to Step 6 pay rate effective June 1, 2017. All ayes.

16. Moved by Curry, seconded by Bill Leichtnam, to adjourn. All ayes. Meeting adjourned at 10:56 a.m.

Minutes taken by Peter Kastenholz and approved by Ken Curry.

Kenneth Curry

Kenneth Curry, Secretary (signed electronically)

C: Hon. Todd P. Wolf
Susan Sheveland
Public Safety Committee
Health & Human Services Committee

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: MAY 2017

For the range of vouchers: 03170031 - 03170048

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03170031	FLEXSTAFF	CONTRACT EMPLOYEE	04/26/2017	\$588.61	
03170032	FLEXSTAFF	CONTRACT EMPLOYEE	05/03/2017	\$588.61	
03170033	FLEXSTAFF	CONTRACT EMPLOYEE	05/10/2017	\$584.82	
03170034	FLEXSTAFF	CONTRACT EMPLOYEE	05/17/2017	\$470.89	
03170035	FLEXSTAFF	CONTRACT EMPLOYEE	05/24/2017	\$573.42	
03170036	HASKINS ALEX	WITNESS FEE-JUV CASE 17JV4A	05/24/2017	\$16.20	
03170037	SWITS LTD	INTERPRETER FEES MARCH 2017	04/18/2017	\$62.50	
03170038	SWITS LTD	INTERPRETER FEES APRIL 2017	05/19/2017	\$42.50	
03170039	THOMSON REUTERS-WEST PUBLISHING CORP	WI STATUTES	05/04/2017	\$1,536.00	
03170040	ANDERSON MARY C	CONFERENCE EXPENSES	05/22/2017	\$434.92	
03170041	ANDERSON MARY C	ADDL CONFERENCE FEE	05/22/2017	\$15.00	
03170042	COLLINS KIMBERLY	TRANSCRIPTS 16CF533	04/12/2017	\$30.00	
03170043	COLLINS KIMBERLY	TRANSCRIPTS	04/12/2017	\$50.00	
03170044	COLLINS KIMBERLY	TRANSCRIPTS 16CF225	04/27/2017	\$44.00	
03170045	COLLINS KIMBERLY	TRANSCRIPTS 16CF135	04/27/2017	\$52.00	
03170046	COLLINS KIMBERLY	TRANSCRIPTS 16CF381	05/01/2017	\$40.00	
03170047	SCHOLZE ELIZABETH L	CONFERENCE EXPENSES	05/10/2017	\$65.27	
03170048	SISCO CHERYL	TRANSCRIPTS 15CF469	05/01/2017	\$70.10	
Grand Total:				\$5,264.84	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Member:

County of Wood

Report of claims for: BRANCH 2

For the period of: MAY 2017

For the range of vouchers: 04170013 - 04170014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04170013	SWITS LTD	INTERPRETER FEES 16CF460	04/18/2017	\$110.00	
04170014	SWITS LTD	INTERPRETER FEES 16FA119	05/19/2017	\$67.50	
Grand Total:				\$177.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: MAY 2017

For the range of vouchers: 05170022 - 05170026

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05170022	ATTIC CORRECTIONAL SERVICES INC	DRUG CT STAFF & REVENUE	05/02/2017	\$6,045.65	P
05170023	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF ENHANCED	05/02/2017	\$1,833.33	P
05170024	SISCO CHERYL	TRANSCRIPTS	05/01/2017	\$57.50	
05170025	SWITS LTD	INTERPRETER FEES	04/18/2017	\$112.50	
05170026	SWITS LTD	INTERPRETER FEES 16FA423	05/19/2017	\$77.50	
Grand Total:				\$8,126.48	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

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Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: MAY 2017

For the range of vouchers: 24170009 - 24170009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24170009	GINTER SUSAN	CONFERENCE & MILEAGE REIMB	04/25/2017	\$210.60	
Grand Total:				\$210.60	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: District Attorney

For the period of: May 2017

For the range of vouchers: 11170002 - 11170002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11170002	MILWAUKEE CO CLERK OF CIRCUIT COURT	criminal complaint	04/28/2017	\$2.50	P
Grand Total:				\$2.50	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

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Committee Report

County of Wood

Report of claims for: Victim Witness Services

For the period of: May

For the range of vouchers: 32170005 - 32170005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32170005	ANDERSON PATRICIA L	Conference Expense + Mtg	05/26/2017	\$318.16	P
Grand Total:				\$318.16	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: Corporation Counsel

For the period of: May 2017

For the range of vouchers: 09170013 - 09170014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09170013	LEAGUE OF WI MUNICIPALITIES	conference registration	05/03/2017	\$345.00	P
09170014	STATE BAR OF WISCONSIN	2018 bar dues	05/31/2017	\$486.25	
Grand Total:				\$831.25	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Member:

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: 05/2017

For the range of vouchers: 02170047 - 02170067

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02170047	RINGER TIFFANY	MILEAGE/MEAL REIMB.	04/25/2017	\$121.14	P
02170048	STELZER NICOLE	MILEAGE REIMB.-04/25/2017	04/26/2017	\$34.78	P
02170049	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	05/02/2017	\$98.00	P
02170050	RINGER TIFFANY	LUCH REIMB-5/9*17-MEETING	05/11/2017	\$12.00	P
02170051	STOFLET VICKI	LUNCH/MILEAGE REIMB-5/9/17	05/11/2017	\$135.05	P
02170052	VRUWINK BRENT	5/5/17-MILEAGE REIMB-MEETING	05/11/2017	\$116.42	P
02170053	STELZER NICOLE	5/17/17-MILEAGE REIMB.	05/18/2017	\$34.78	P
02170054	DESORCY EMILY	5/2017-LUNCH/MILEAGE REIMB	05/22/2017	\$40.25	P
02170055	PIOTROWSKI PAMELA	5/19/17-LUNCH REIMB.	05/22/2017	\$12.00	P
02170056	RINGER TIFFANY	5/12-5/22/17 MILEAGE REIMB	05/22/2017	\$189.82	P
02170057	STATZ KRIS	5/19/17-LUNCH REIMB	05/22/2017	\$12.00	P
02170058	ARNOLD JENNA R	5/19/17-LUNCH REIMB	05/22/2017	\$12.00	P
02170059	STELZER NICOLE	5/2017-MILEAGE/LUNCH REIMB	05/22/2017	\$46.78	P
02170059R	STELZER NICOLE	5/19/17-LUNCH REIMB.	05/22/2017	\$12.00	P
02170060	VOIGHT LISA	LUNCH/MILEAGE REIMB	05/22/2017	\$91.50	P
02170061	ADAMS COUNTY SHERIFF WISCONSIN	1-PROCESS OF SERVICE FEE	05/31/2017	\$40.67	
02170062	CHARLES EVANS PROCESS SERVICE	6-PROCESS OF SERVICE FEES	05/31/2017	\$180.00	
02170063	DNA DIAGNOSTICS CENTER	12-IND. GENETIC TESTS	05/31/2017	\$288.00	
02170064	EO JOHNSON COMPANY INC	FAX TONER/COLOR COPIES	05/31/2017	\$142.44	
02170065	LEGAL LOGISTICS LLC	10-PROCESS OF SERVICE FEES	05/31/2017	\$650.00	
02170066	RIVER CITY PROCESS SERVERS	19-PROCESS OF SERVICE FEES	05/31/2017	\$695.00	
02170067	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	05/31/2017	\$16.19	

Grand Total:**\$2,980.82**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: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170619	WEILER KIM A	Mlg to Dstrt Training	04/12/2017	\$99.36	P
07170620	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16JM117	04/11/2017	\$540.00	P
07170621	GEBERT LAW OFFICE	Atty Fee - 17GN17	04/10/2017	\$196.00	P
07170622	GEBERT LAW OFFICE	Atty Fee - 12GN74	04/05/2017	\$77.00	P
07170623	GEBERT LAW OFFICE	Atty Fee - 17CV96,98 & 99	04/05/2017	\$119.00	P
07170624	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN11	03/25/2017	\$335.24	P
07170625	HILL & WALCZAK ATTYS	Atty Fee - 16JC79 - 81	04/11/2017	\$1,876.00	P
07170626	NASH LAW GROUP	Atty Fee - 15JC104	04/05/2017	\$196.00	P
07170627	NASH LAW GROUP	Atty Fee - 17CM30	04/11/2017	\$577.22	P
07170628	SCHLADWEILER CODY	Witness Fee - 17CF76	03/23/2017	\$16.00	P
07170629	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME38	04/19/2017	\$540.00	P
07170630	BREWER DONALD	Witness Fee - 16CF192	04/12/2017	\$28.00	P
07170631	COATES JOHN T MD	Med Exam - 17ME38	04/19/2017	\$845.00	P
07170632	HILL & WALCZAK ATTYS	Atty Fee - 09GN95	04/25/2017	\$262.50	P
07170633	HILL & WALCZAK ATTYS	Atty Fee - 11GN51	04/25/2017	\$248.50	P
07170634	HILL & WALCZAK ATTYS	Atty Fee - 15GN60	04/20/2017	\$259.00	P
07170635	HILL & WALCZAK ATTYS	Atty Fee - 11GN70	04/20/2017	\$262.50	P
07170636	HILL & WALCZAK ATTYS	Atty Fee - 12GN18	04/19/2017	\$273.00	P
07170637	HILL & WALCZAK ATTYS	Atty Fee - 17JC 14 & 17JC015	04/26/2017	\$553.00	P
07170638	GUNDERSON JEREMIAH JON	Witness Fee - 16CM835	04/20/2017	\$30.00	P
07170639	KNOFF LYNN	Witness Fee - 15CF66	04/19/2017	\$30.00	P
07170640	NASH LAW GROUP	Atty fee - 16CF211	04/21/2017	\$835.94	P
07170641	NASH LAW GROUP	Atty Fee - 16JC50	04/21/2017	\$70.00	P
07170642	PETIT & DOMMERSHAUSEN SC	Atty Fee - 16CM842	04/11/2017	\$946.09	P
07170643	WEILAND LEGAL SERVICES	Atty Fee - 17GN10	04/12/2017	\$224.00	P
07170644	WEILAND LEGAL SERVICES	Atty Fee - 17CV119	04/21/2017	\$140.00	P
07170645	WEILAND LEGAL SERVICES	Atty Fee - 17GN15	04/25/2017	\$210.00	P
07170646	WIPPERFURTH MICHELLE	Witness Fee - 17CF101	04/13/2017	\$16.00	P
07170647	ABEAR KRISTINA EILEEN	JUROR EXPENSE	04/19/2017	\$30.00	P
07170648	ADAMS JILL M	JUROR EXPENSE	04/12/2017	\$30.00	P
07170649	AKKERMAN DAVID JON	JUROR EXPENSE	04/19/2017	\$40.00	P
07170650	ALEXANDER CALEB MITCHELL RONA	JUROR EXPENSE	04/20/2017	\$40.00	P
07170651	ALGER WILLIAM R	JUROR EXPENSE	04/26/2017	\$30.00	P
07170652	ANDERSON BRIAN GENE	JUROR EXPENSE	04/20/2017	\$40.00	P
07170653	ANDERSON JERILYN K	JUROR EXPENSE	04/26/2017	\$30.00	P
07170654	ANDERSON JERILYN K	JUROR EXPENSE	04/12/2017	\$30.00	P
07170655	ATEEQ AISHA IRAM	JUROR EXPENSE	04/20/2017	\$30.00	P
07170656	AUGUSTIN SANDRA JEAN	JUROR EXPENSE	04/20/2017	\$40.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170657	BARSE EDWARD J	JUROR EXPENSE	04/19/2017	\$30.00	P
07170658	BAUER MARY K	JUROR EXPENSE	04/26/2017	\$30.00	P
07170659	BAUER MARY K	JUROR EXPENSE	04/19/2017	\$40.00	P
07170660	BERGSTROM JON MICHAEL	JUROR EXPENSE	04/19/2017	\$30.00	P
07170661	BITTRICH JOHN H	JUROR EXPENSE	04/26/2017	\$40.00	P
07170662	BITTRICH JOHN H	JUROR EXPENSE	04/12/2017	\$30.00	P
07170663	BLISKE MICHELLE V	JUROR EXPENSE	04/20/2017	\$30.00	P
07170664	BLISKE MICHELLE V	JUROR EXPENSE	04/12/2017	\$30.00	P
07170665	BOEHNING JOAN MARIE	JUROR EXPENSE	04/12/2017	\$30.00	P
07170666	BOHN THERESA A	JUROR EXPENSE	04/20/2017	\$40.00	P
07170667	BORTHS AMY JO	JUROR EXPENSE	04/19/2017	\$40.00	P
07170668	BOWDEN GEORGIA DAWN	JUROR EXPENSE	04/19/2017	\$30.00	P
07170669	BROWN BILLIE J	JUROR EXPENSE	04/26/2017	\$30.00	P
07170670	BROWN BILLIE J	JUROR EXPENSE	04/12/2017	\$40.00	P
07170671	BULGRIN ANGELA MICHELLE	JUROR EXPENSE	04/26/2017	\$40.00	P
07170672	BULGRIN ANGELA MICHELLE	JUROR EXPENSE	04/12/2017	\$40.00	P
07170673	CATTANACH MARIAN E	JUROR EXPENSE	04/20/2017	\$40.00	P
07170674	CATTANACH MARIAN E	JUROR EXPENSE	04/12/2017	\$40.00	P
07170675	CLARK ABBIE J	JUROR EXPENSE	04/19/2017	\$40.00	P
07170676	CLARK DENNIS EARL	JUROR EXPENSE	04/19/2017	\$30.00	P
07170677	COLEY JUDITH A	JUROR EXPENSE	04/19/2017	\$30.00	P
07170678	CORRAL KASEY LYNN	JUROR EXPENSE	04/19/2017	\$40.00	P
07170679	CULHANE TONI L	JUROR EXPENSE	04/26/2017	\$40.00	P
07170680	CULHANE TONI L	JUROR EXPENSE	04/19/2017	\$40.00	P
07170681	CURTIS KARIE T	JUROR EXPENSE	04/20/2017	\$30.00	P
07170682	DAVIS SHARON A	JUROR EXPENSE	04/20/2017	\$30.00	P
07170683	DAVIS SHARON A	JUROR EXPENSE	04/12/2017	\$40.00	P
07170684	DE RUITER JOSEPH ANDREW	JUROR EXPENSE	04/26/2017	\$30.00	P
07170685	DE RUITER JOSEPH ANDREW	JUROR EXPENSE	04/12/2017	\$30.00	P
07170686	DISHER CLAYTON DEAN	JUROR EXPENSE	04/12/2017	\$30.00	P
07170687	DORSHORST CLINTON G	JUROR EXPENSE	04/20/2017	\$40.00	P
07170688	DUCHATSCHKEK BRUCE A	JUROR EXPENSE	04/26/2017	\$40.00	P
07170689	DUCHATSCHKEK BRUCE A	JUROR EXPENSE	04/12/2017	\$30.00	P
07170690	DYKSTRA WAYNE D	JUROR EXPENSE	04/26/2017	\$40.00	P
07170691	ECKES THERESA JEAN	JUROR EXPENSE	04/26/2017	\$30.00	P
07170692	ECKES THERESA JEAN	JUROR EXPENSE	04/19/2017	\$40.00	P
07170693	ELMHORST JILL M	JUROR EXPENSE	04/26/2017	\$40.00	P
07170694	ELMHORST JILL M	JUROR EXPENSE	04/19/2017	\$40.00	P
07170695	FARRIS KIMBERLY K	JUROR EXPENSE	04/20/2017	\$40.00	P
07170696	FRIEDERS AMY DAWN	JUROR EXPENSE	04/26/2017	\$30.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170697	FRIEDERS AMY DAWN	JUROR EXPENSE	04/19/2017	\$30.00	P
07170698	GANSCH PATRICIA A	JUROR EXPENSE	04/19/2017	\$30.00	P
07170699	GESSERT ROGER A	JUROR EXPENSE	04/26/2017	\$30.00	P
07170700	GESSERT ROGER A	JUROR EXPENSE	04/12/2017	\$30.00	P
07170701	GIBSON DANIEL JAMES	JUROR EXPENSE	04/19/2017	\$30.00	P
07170702	GIESE SHARON MARIE	JUROR EXPENSE	04/20/2017	\$40.00	P
07170703	GIESE WADE ALBERT	JUROR EXPENSE	04/19/2017	\$30.00	P
07170704	GONERING ELAINE KAY	JUROR EXPENSE	04/26/2017	\$30.00	P
07170705	GONERING ELAINE KAY	JUROR EXPENSE	04/12/2017	\$30.00	P
07170706	GOTZ KEITH H	JUROR EXPENSE	04/26/2017	\$30.00	P
07170707	GOTZ KEITH H	JUROR EXPENSE	04/12/2017	\$30.00	P
07170708	GREGG THOMAS NEAL	JUROR EXPENSE	04/20/2017	\$40.00	P
07170709	GREGG THOMAS NEAL	JUROR EXPENSE	04/12/2017	\$30.00	P
07170710	GULDAN ALICIA MARIE	JUROR EXPENSE	04/19/2017	\$30.00	P
07170711	HALBERSMA ALICE R	JUROR EXPENSE	04/20/2017	\$30.00	P
07170712	HAMEL JEANNE M	JUROR EXPENSE	04/19/2017	\$30.00	P
07170713	HARVEY KRISTIN K	JUROR EXPENSE	04/26/2017	\$30.00	P
07170714	HARVEY KRISTIN K	JUROR EXPENSE	04/12/2017	\$30.00	P
07170715	HILDEBRANDT THOMAS RUSSELL	JUROR EXPENSE	04/12/2017	\$30.00	P
07170716	HILL TENISHA LYNNE	JUROR EXPENSE	04/26/2017	\$30.00	P
07170717	HILL TENISHA LYNNE	JUROR EXPENSE	04/12/2017	\$30.00	P
07170718	HOFF JUDY K	JUROR EXPENSE	04/20/2017	\$30.00	P
07170719	HOFFMAN WILLIAM JOSEPH	JUROR EXPENSE	04/26/2017	\$40.00	P
07170720	HOFFMAN WILLIAM JOSEPH	JUROR EXPENSE	04/12/2017	\$30.00	P
07170721	HOLMAN SAPHIRE ROSE	JUROR EXPENSE	04/20/2017	\$40.00	P
07170722	HOUSHOLDER DAVID CHRISTOPHER	JUROR EXPENSE	04/19/2017	\$40.00	P
07170723	JOZWIAK BRYCE JAMES	JUROR EXPENSE	04/19/2017	\$40.00	P
07170724	KLUMB DEANNA LYNN	JUROR EXPENSE	04/26/2017	\$30.00	P
07170725	KLUMB DEANNA LYNN	JUROR EXPENSE	04/12/2017	\$30.00	P
07170726	KNUTH MICHAEL T	JUROR EXPENSE	04/20/2017	\$40.00	P
07170727	KROHN TERESA A	JUROR EXPENSE	04/19/2017	\$30.00	P
07170728	KUMM NICOLE LEE	JUROR EXPENSE	04/26/2017	\$40.00	P
07170729	KUMM NICOLE LEE	JUROR EXPENSE	04/12/2017	\$40.00	P
07170730	LARRABEE-WAHLSTROM H BRYNNE	JUROR EXPENSE	04/20/2017	\$40.00	P
07170731	LEONHARD TAMIE R	JUROR EXPENSE	04/19/2017	\$40.00	P
07170732	LUCIN JOHN D	JUROR EXPENSE	04/26/2017	\$40.00	P
07170733	LYP NICHOLAS JOSEPH	JUROR EXPENSE	04/26/2017	\$30.00	P
07170734	LYP NICHOLAS JOSEPH	JUROR EXPENSE	04/19/2017	\$30.00	P
07170735	MC CLELLAN DENNIS GORDON	JUROR EXPENSE	04/26/2017	\$40.00	P
07170736	MC CLELLAN DENNIS GORDON	JUROR EXPENSE	04/12/2017	\$30.00	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170737	MENGEL CASEY LEE	JUROR EXPENSE	04/26/2017	\$30.00	P
07170738	MENGEL CASEY LEE	JUROR EXPENSE	04/12/2017	\$40.00	P
07170739	MERRITT WALTER F	JUROR EXPENSE	04/19/2017	\$30.00	P
07170740	MILLER MICHAEL ALAN	JUROR EXPENSE	04/19/2017	\$30.00	P
07170741	PAAR MICHAEL D	JUROR EXPENSE	04/12/2017	\$40.00	P
07170742	PALM KATHY J	JUROR EXPENSE	04/20/2017	\$30.00	P
07170743	PALM KATHY J	JUROR EXPENSE	04/12/2017	\$30.00	P
07170744	PECKHAM JAMIE JOE	JUROR EXPENSE	04/19/2017	\$30.00	P
07170745	REBMAN PATRICIA A	JUROR EXPENSE	04/20/2017	\$30.00	P
07170746	REBMAN PATRICIA A	JUROR EXPENSE	04/12/2017	\$40.00	P
07170747	RICHARDSON KENNETH M	JUROR EXPENSE	04/26/2017	\$40.00	P
07170748	RICHARDSON KENNETH M	JUROR EXPENSE	04/12/2017	\$30.00	P
07170749	ROSANDICK REBECCA MARIE	JUROR EXPENSE	04/19/2017	\$30.00	P
07170750	SANGER SANDRA KAY	JUROR EXPENSE	04/20/2017	\$30.00	P
07170751	SANGER SANDRA KAY	JUROR EXPENSE	04/12/2017	\$40.00	P
07170752	SCHARA TRICIA K	JUROR EXPENSE	04/26/2017	\$40.00	P
07170753	SCHARA TRICIA K	JUROR EXPENSE	04/12/2017	\$40.00	P
07170754	SCHEUNEMANN ADAM T	JUROR EXPENSE	04/26/2017	\$30.00	P
07170755	SCHEUNEMANN ADAM T	JUROR EXPENSE	04/12/2017	\$30.00	P
07170756	SCHNEIDER BRADLEY CHRISTOPHER	JUROR EXPENSE	04/20/2017	\$30.00	P
07170757	SEMROW ELAINE A	JUROR EXPENSE	04/20/2017	\$30.00	P
07170758	SHERMAN CHERYL JJ	JUROR EXPENSE	04/19/2017	\$30.00	P
07170759	STOFLET LUCAS JORDAN	JUROR EXPENSE	04/26/2017	\$30.00	P
07170760	STOFLET LUCAS JORDAN	JUROR EXPENSE	04/19/2017	\$30.00	P
07170761	THURBER KAREN M	JUROR EXPENSE	04/26/2017	\$30.00	P
07170762	THURBER KAREN M	JUROR EXPENSE	04/12/2017	\$30.00	P
07170763	VANG PAO FUE YAE	JUROR EXPENSE	04/20/2017	\$30.00	P
07170764	VAYDA STEVE A	JUROR EXPENSE	04/19/2017	\$30.00	P
07170765	VOLK RONALD R	JUROR EXPENSE	04/19/2017	\$30.00	P
07170766	WEILER CYNTHIA L	JUROR EXPENSE	04/26/2017	\$30.00	P
07170767	WEILER CYNTHIA L	JUROR EXPENSE	04/12/2017	\$40.00	P
07170768	WILLIAMS DANIEL T	JUROR EXPENSE	04/26/2017	\$30.00	P
07170769	WILLIAMS DANIEL T	JUROR EXPENSE	04/12/2017	\$30.00	P
07170770	YOUNG DARLENE MARIE	JUROR EXPENSE	04/26/2017	\$30.00	P
07170771	ZIMMERMAN EMILY L	JUROR EXPENSE	04/19/2017	\$40.00	P
07170772	ZIMMERMANN GREGORY PAUL	JUROR EXPENSE	04/12/2017	\$40.00	P
07170773	ABEAR KRISTINA EILEEN	JUROR EXPENSE	04/19/2017	\$35.70	P
07170774	ADAMS JILL M	JUROR EXPENSE	04/12/2017	\$35.70	P
07170775	AKKERMAN DAVID JON	JUROR EXPENSE	04/19/2017	\$3.57	P
07170776	ALEXANDER CALEB MITCHELL RONA	JUROR EXPENSE	04/20/2017	\$35.70	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170777	ALGER WILLIAM R	JUROR EXPENSE	04/26/2017	\$2.04	P
07170778	ANDERSON BRIAN GENE	JUROR EXPENSE	04/20/2017	\$3.06	P
07170779	ANDERSON JERILYN K	JUROR EXPENSE	04/26/2017	\$10.20	P
07170780	ANDERSON JERILYN K	JUROR EXPENSE	04/12/2017	\$10.20	P
07170781	ATEEQ AISHA IRAM	JUROR EXPENSE	04/20/2017	\$0.92	P
07170782	AUGUSTIN SANDRA JEAN	JUROR EXPENSE	04/20/2017	\$27.54	P
07170783	BARSE EDWARD J	JUROR EXPENSE	04/19/2017	\$6.12	P
07170784	BAUER MARY K	JUROR EXPENSE	04/26/2017	\$25.50	P
07170785	BAUER MARY K	JUROR EXPENSE	04/19/2017	\$25.50	P
07170786	BERGSTROM JON MICHAEL	JUROR EXPENSE	04/19/2017	\$35.70	P
07170787	BITTRICH JOHN H	JUROR EXPENSE	04/26/2017	\$35.70	P
07170788	BITTRICH JOHN H	JUROR EXPENSE	04/12/2017	\$35.70	P
07170789	BLISKE MICHELLE V	JUROR EXPENSE	04/20/2017	\$7.65	P
07170790	BLISKE MICHELLE V	JUROR EXPENSE	04/12/2017	\$7.65	P
07170791	BOEHNING JOAN MARIE	JUROR EXPENSE	04/12/2017	\$30.60	P
07170792	BOHN THERESA A	JUROR EXPENSE	04/20/2017	\$4.08	P
07170793	BORTHS AMY JO	JUROR EXPENSE	04/19/2017	\$3.57	P
07170794	BOWDEN GEORGIA DAWN	BOWDEN GEORGIA DAWN	04/19/2017	\$0.00	P
07170795	BROWN BILLIE J	JUROR EXPENSE	04/26/2017	\$35.70	P
07170796	BROWN BILLIE J	JUROR EXPENSE	04/12/2017	\$35.70	P
07170797	BULGRIN ANGELA MICHELLE	JUROR EXPENSE	04/26/2017	\$40.80	P
07170798	BULGRIN ANGELA MICHELLE	JUROR EXPENSE	04/12/2017	\$40.80	P
07170799	CATTANACH MARIAN E	JUROR EXPENSE	04/20/2017	\$10.20	P
07170800	CATTANACH MARIAN E	JUROR EXPENSE	04/12/2017	\$10.20	P
07170801	CLARK ABBIE J	JUROR EXPENSE	04/19/2017	\$10.20	P
07170802	CLARK DENNIS EARL	JUROR EXPENSE	04/19/2017	\$10.20	P
07170803	COLEY JUDITH A	JUROR EXPENSE	04/19/2017	\$3.57	P
07170804	CORRAL KASEY LYNN	JUROR EXPENSE	04/19/2017	\$3.06	P
07170805	CULHANE TONI L	JUROR EXPENSE	04/26/2017	\$2.04	P
07170806	CULHANE TONI L	JUROR EXPENSE	04/19/2017	\$2.04	P
07170807	CURTIS KARIE T	JUROR EXPENSE	04/20/2017	\$5.10	P
07170808	DAVIS SHARON A	JUROR EXPENSE	04/20/2017	\$11.22	P
07170809	DAVIS SHARON A	JUROR EXPENSE	04/12/2017	\$11.22	P
07170810	DE RUITER JOSEPH ANDREW	JUROR EXPENSE	04/26/2017	\$12.75	P
07170811	DE RUITER JOSEPH ANDREW	JUROR EXPENSE	04/12/2017	\$12.75	P
07170812	DISHER CLAYTON DEAN	JUROR EXPENSE	04/12/2017	\$12.75	P
07170813	DORSHORST CLINTON G	JUROR EXPENSE	04/20/2017	\$1.53	P
07170814	DUCHATSCHKEK BRUCE A	JUROR EXPENSE	04/26/2017	\$35.70	P
07170815	DUCHATSCHKEK BRUCE A	JUROR EXPENSE	04/12/2017	\$35.70	P
07170816	DYKSTRA WAYNE D	JUROR EXPENSE	04/26/2017	\$4.59	P

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170817	ECKES THERESA JEAN	JUROR EXPENSE	04/26/2017	\$35.70	P
07170818	ECKES THERESA JEAN	JUROR EXPENSE	04/19/2017	\$35.70	P
07170819	ELMHORST JILL M	JUROR EXPENSE	04/26/2017	\$32.95	P
07170820	ELMHORST JILL M	JUROR EXPENSE	04/19/2017	\$35.70	P
07170821	FARRIS KIMBERLY K	JUROR EXPENSE	04/20/2017	\$0.51	P
07170822	FRIEDERS AMY DAWN	JUROR EXPENSE	04/26/2017	\$2.55	P
07170823	FRIEDERS AMY DAWN	JUROR EXPENSE	04/19/2017	\$2.55	P
07170824	GANSCH PATRICIA A	JUROR EXPENSE	04/19/2017	\$9.18	P
07170825	GESSERT ROGER A	JUROR EXPENSE	04/26/2017	\$35.70	P
07170826	GESSERT ROGER A	JUROR EXPENSE	04/12/2017	\$35.70	P
07170827	GIBSON DANIEL JAMES	JUROR EXPENSE	04/19/2017	\$25.50	P
07170828	GIESE SHARON MARIE	JUROR EXPENSE	04/20/2017	\$2.55	P
07170829	GIESE WADE ALBERT	JUROR EXPENSE	04/19/2017	\$10.71	P
07170830	GONERING ELAINE KAY	JUROR EXPENSE	04/26/2017	\$35.70	P
07170831	GONERING ELAINE KAY	JUROR EXPENSE	04/12/2017	\$35.70	P
07170832	GOTZ KEITH H	JUROR EXPENSE	04/26/2017	\$4.08	P
07170833	GOTZ KEITH H	JUROR EXPENSE	04/12/2017	\$4.08	P
07170834	GREGG THOMAS NEAL	JUROR EXPENSE	04/20/2017	\$6.12	P
07170835	GREGG THOMAS NEAL	JUROR EXPENSE	04/12/2017	\$6.12	P
07170836	GULDAN ALICIA MARIE	JUROR EXPENSE	04/19/2017	\$5.10	P
07170837	HALBERSMA ALICE R	JUROR EXPENSE	04/20/2017	\$15.30	P
07170838	HAMEL JEANNE M	JUROR EXPENSE	04/19/2017	\$2.55	P
07170839	HARVEY KRISTIN K	JUROR EXPENSE	04/26/2017	\$20.40	P
07170840	HARVEY KRISTIN K	JUROR EXPENSE	04/12/2017	\$20.40	P
07170841	HILDEBRANDT THOMAS RUSSELL	JUROR EXPENSE	04/12/2017	\$35.70	P
07170842	HILL TENISHA LYNNE	JUROR EXPENSE	04/26/2017	\$32.13	P
07170843	HILL TENISHA LYNNE	JUROR EXPENSE	04/12/2017	\$32.13	P
07170844	HOFF JUDY K	JUROR EXPENSE	04/20/2017	\$35.70	P
07170845	HOFFMAN WILLIAM JOSEPH	JUROR EXPENSE	04/26/2017	\$35.70	P
07170846	HOFFMAN WILLIAM JOSEPH	JUROR EXPENSE	04/12/2017	\$35.70	P
07170847	HOLMAN SAPHIRE ROSE	JUROR EXPENSE	04/20/2017	\$15.30	P
07170848	HOUSHOLDER DAVID CHRISTOPHER	JUROR EXPENSE	04/19/2017	\$35.70	P
07170849	JOZWIAK BRYCE JAMES	JUROR EXPENSE	04/19/2017	\$35.70	P
07170850	KLUMB DEANNA LYNN	JUROR EXPENSE	04/26/2017	\$35.70	P
07170851	KLUMB DEANNA LYNN	JUROR EXPENSE	04/12/2017	\$35.70	P
07170852	KNUTH MICHAEL T	JUROR EXPENSE	04/20/2017	\$0.77	P
07170853	KROHN TERESA A	JUROR EXPENSE	04/19/2017	\$4.59	P
07170854	KUMM NICOLE LEE	JUROR EXPENSE	04/26/2017	\$35.70	P
07170855	KUMM NICOLE LEE	JUROR EXPENSE	04/12/2017	\$35.70	P
07170856	LARRABEE-WAHLSTROM H BRYNNE	JUROR EXPENSE	04/20/2017	\$35.70	P

County of Wood

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For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170857	LEONHARD TAMIE R	JUROR EXPENSE	04/19/2017	\$12.75	P
07170858	LUCIN JOHN D	JUROR EXPENSE	04/26/2017	\$10.20	P
07170859	LYP NICHOLAS JOSEPH	JUROR EXPENSE	04/26/2017	\$5.10	P
07170860	LYP NICHOLAS JOSEPH	JUROR EXPENSE	04/19/2017	\$5.10	P
07170861	MC CLELLAN DENNIS GORDON	JUROR EXPENSE	04/26/2017	\$35.70	P
07170862	MC CLELLAN DENNIS GORDON	JUROR EXPENSE	04/12/2017	\$35.70	P
07170863	MENGEL CASEY LEE	JUROR EXPENSE	04/26/2017	\$35.70	P
07170864	MENGEL CASEY LEE	JUROR EXPENSE	04/12/2017	\$35.70	P
07170865	MERRITT WALTER F	JUROR EXPENSE	04/19/2017	\$15.30	P
07170866	MILLER MICHAEL ALAN	JUROR EXPENSE	04/19/2017	\$0.51	P
07170867	PAAR MICHAEL D	JUROR EXPENSE	04/12/2017	\$8.16	P
07170868	PALM KATHY J	JUROR EXPENSE	04/20/2017	\$7.65	P
07170869	PALM KATHY J	JUROR EXPENSE	04/12/2017	\$7.65	P
07170870	PECKHAM JAMIE JOE	JUROR EXPENSE	04/19/2017	\$9.69	P
07170871	REBMAN PATRICIA A	JUROR EXPENSE	04/20/2017	\$35.70	P
07170872	REBMAN PATRICIA A	JUROR EXPENSE	04/12/2017	\$35.70	P
07170873	RICHARDSON KENNETH M	JUROR EXPENSE	04/26/2017	\$17.85	P
07170874	RICHARDSON KENNETH M	JUROR EXPENSE	04/12/2017	\$17.85	P
07170875	ROSANDICK REBECCA MARIE	JUROR EXPENSE	04/19/2017	\$32.64	P
07170876	SANGER SANDRA KAY	JUROR EXPENSE	04/20/2017	\$3.57	P
07170877	SANGER SANDRA KAY	JUROR EXPENSE	04/12/2017	\$3.57	P
07170878	SCHARA TRICIA K	JUROR EXPENSE	04/26/2017	\$35.70	P
07170879	SCHARA TRICIA K	JUROR EXPENSE	04/12/2017	\$35.70	P
07170880	SCHEUNEMANN ADAM T	JUROR EXPENSE	04/26/2017	\$12.24	P
07170881	SCHEUNEMANN ADAM T	JUROR EXPENSE	04/12/2017	\$12.24	P
07170882	SCHNEIDER BRADLEY CHRISTOPHER	JUROR EXPENSE	04/20/2017	\$1.53	P
07170883	SEMROW ELAINE A	JUROR EXPENSE	04/20/2017	\$7.65	P
07170884	SHERMAN CHERYL JJ	JUROR EXPENSE	04/19/2017	\$35.70	P
07170885	STOFLET LUCAS JORDAN	JUROR EXPENSE	04/26/2017	\$17.85	P
07170886	STOFLET LUCAS JORDAN	JUROR EXPENSE	04/19/2017	\$17.85	P
07170887	THURBER KAREN M	JUROR EXPENSE	04/26/2017	\$1.02	P
07170888	THURBER KAREN M	JUROR EXPENSE	04/12/2017	\$1.02	P
07170889	VANG PAO FUE YAE	JUROR EXPENSE	04/20/2017	\$0.51	P
07170890	VAYDA STEVE A	JUROR EXPENSE	04/19/2017	\$35.70	P
07170891	VOLK RONALD R	JUROR EXPENSE	04/19/2017	\$8.67	P
07170892	WEILER CYNTHIA L	JUROR EXPENSE	04/26/2017	\$11.22	P
07170893	WEILER CYNTHIA L	JUROR EXPENSE	04/12/2017	\$11.22	P
07170894	WILLIAMS DANIEL T	JUROR EXPENSE	04/26/2017	\$4.08	P
07170895	WILLIAMS DANIEL T	JUROR EXPENSE	04/12/2017	\$4.08	P
07170896	YOUNG DARLENE MARIE	JUROR EXPENSE	04/26/2017	\$6.94	P

County of Wood

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For the period of: MAY 2017

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170897	ZIMMERMAN EMILY L	JUROR EXPENSE	04/19/2017	\$9.18	P
07170898	ZIMMERMANN GREGORY PAUL	JUROR EXPENSE	04/12/2017	\$9.69	P
07170899	BOWDEN GEORGIA DAWN	Jury Mileage for April 2017	04/19/2017	\$17.34	P
07170900	LEDFOORD SUE	Soda for jurors	05/04/2017	\$19.75	P
07170901	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 11GN48	05/02/2017	\$70.00	P
07170902	BRANDT TANA	Witness Fee - 16CM835	04/20/2017	\$30.00	P
07170903	DAVE INDU J MD	Med Exam - 17JM43	05/01/2017	\$675.00	P
07170904	DAVE INDU J MD	Med Exam - 17JM54	05/08/2017	\$975.00	P
07170905	DAVE MD JAGDISH S	Med Exam - 17JM54	05/08/2017	\$975.00	P
07170906	FLEXSTAFF	Contracted Clerical Services	04/12/2017	\$588.61	P
07170907	FLEXSTAFF	Contracted Clerical Services	04/19/2017	\$470.89	P
07170908	FLEXSTAFF	Contracted Clerical Services	04/26/2017	\$588.61	P
07170909	FLEXSTAFF	Contracted Clerical Services	05/03/2017	\$588.61	P
07170910	FLOTTMEYER BURGOS RYAN SAYNER	Atty Fee - 92GN234	05/03/2017	\$98.00	P
07170911	KRUSE JOHN ADAM ATTY	FCC Services for April 2017	05/01/2017	\$7,779.75	P
07170912	LUMMIS LLOYD & BARKLEY LLP	Atty Fee - 87GN225	05/04/2017	\$231.00	P
07170913	LUMMIS LLOYD & BARKLEY LLP	Atty Fee - 93GN245	05/04/2017	\$231.00	P
07170914	MUSUNURU J R MD	Med Exam - 17JM43	05/02/2017	\$490.00	P
07170915	NASH LAW GROUP	Atty Fee - 16JC58	05/01/2017	\$567.00	P
07170916	SERSCH THERESE	Med Exam - 13GN57	05/02/2017	\$349.22	P
07170917	WARD CARLI	Witness Fee - 16CM835	04/20/2017	\$16.00	P
07170918	WI STATE LABORATORY OF HYGIENE	Witness Fee - 16CF192	04/30/2017	\$61.60	P
07170919	JOOSTEN CINDY	Hot Choc for jurors	05/09/2017	\$9.76	P
07170920	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16ME102	05/11/2017	\$490.00	P
07170921	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16JM132	05/10/2017	\$490.00	P
07170922	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 16ME134	05/08/2017	\$490.00	P
07170923	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17JM51	05/10/2017	\$390.00	P
07170924	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17JM52	05/10/2017	\$690.00	P
07170925	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME47	05/11/2017	\$345.00	P
07170926	GORSKI KENNETH	Crt Comm Svcs - April 2017	05/08/2017	\$1,202.32	P
07170927	HILL & WALCZAK ATTYS	Atty Fee - 12GN34	04/25/2017	\$364.00	P
07170928	MUSUNURU J R MD	Med Exam - 17JM51	05/04/2017	\$490.00	P
07170929	MUSUNURU J R MD	Med Exam - 17JM52	05/04/2017	\$350.00	P
07170930	NASH LAW GROUP	Atty Fee - 17JC17	05/10/2017	\$133.00	P
07170931	NASH LAW GROUP	Atty Fee - 17JG05	05/11/2017	\$294.00	P
07170932	NASH LAW GROUP	Atty Fee - 09GN26	05/08/2017	\$154.00	P
07170933	NASH LAW GROUP	Atty Fee - 12012	05/08/2017	\$154.00	P

County of Wood

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170934	NASH LAW GROUP	Atty Fee - 17JC12	05/08/2017	\$140.00	P
07170935	MAILFINANCE	Lease Payment	05/04/2017	\$237.87	P
07170936	WEST PAYMENT CENTER	LL Internet Access- Aprl 2017	05/01/2017	\$1,839.92	P
07170937	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME44	04/27/2017	\$540.00	P
07170938	ARENDT PATRICK ATTY	Atty Fee - 17JC16	04/27/2017	\$119.00	P
07170939	COATES JOHN T MD	Med Exam - 17ME44	04/27/2017	\$845.00	P
07170940	COATES JOHN T MD	Med Exam - 17ME47	05/17/2017	\$650.00	P
07170941	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 02GN52	05/16/2017	\$126.00	P
07170942	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 86GN203	05/16/2017	\$126.00	P
07170943	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 02GN20	05/16/2017	\$126.00	P
07170944	FREEDOM COUNSELING	Med Exam - 17JM46	04/29/2017	\$360.00	P
07170945	GEBERT LAW OFFICE	Mediation Srvc - April 2017	05/12/2017	\$400.00	P
07170946	GEBERT LAW OFFICE	Atty Fee - 17CM43	05/16/2017	\$199.17	P
07170947	GEBERT LAW OFFICE	Atty Fee - 16CF472	05/11/2017	\$664.59	P
07170948	HILL & WALCZAK ATTYS	Atty Fee - 16TP35 - 39	04/27/2017	\$2,590.00	P
07170949	HILL & WALCZAK ATTYS	Atty Fee - 16JC32 & 33	04/26/2017	\$577.50	P
07170950	HILL & WALCZAK ATTYS	Atty Fee - 16GN09	05/16/2017	\$269.50	P
07170951	HILL & WALCZAK ATTYS	Atty Fee - 12GN04	05/16/2017	\$287.00	P
07170952	HILL & WALCZAK ATTYS	Atty fee - 12GN05	05/16/2017	\$283.50	P
07170953	LAW OFFICE OF PATRICIA R FOLEY LLC	Atty Fee - 01GN35	05/17/2017	\$154.00	P
07170954	NASH LAW GROUP	Atty Fee - 81GN203	05/10/2017	\$77.00	P
07170955	NASH LAW GROUP	Atty Fee - 17JC16	04/25/2017	\$217.00	P
07170956	NASH LAW GROUP	Atty Fee - 15JC75	05/08/2017	\$56.00	P
07170957	NASH LAW GROUP	Atty Fee - 16JC14 & 15	05/16/2017	\$35.00	P
07170958	SCHMIDT & GRACE	Atty fee - 17CT29	05/04/2017	\$195.17	P
07170959	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN13	05/19/2017	\$1,097.32	P
07170960	HILL & WALCZAK ATTYS	Atty Fee - 16GN05	05/18/2017	\$371.00	P
07170961	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CM92	05/01/2017	\$308.00	P
07170962	SLATTERY TRAVIS LAW OFFICE	Atty fee - 17CV128	05/04/2017	\$217.00	P
07170963	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN35	05/22/2017	\$500.00	P
07170964	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 94GN16	05/22/2017	\$189.00	P
07170965	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 00GN28	05/18/2017	\$175.00	P
07170966	FLOTTMEYER BURGOS RYAN SAYNER	Atty Fee - 92GN234	05/03/2017	\$70.00	P
07170967	HILL & WALCZAK ATTYS	Atty Fee - 14GN89	05/18/2017	\$273.00	P
07170968	HILL & WALCZAK ATTYS	Atty Fee - 12GN14	05/23/2017	\$280.00	P
07170969	HILL & WALCZAK ATTYS	Atty Fee - 12GN89	05/23/2017	\$290.50	P
07170970	HILL & WALCZAK ATTYS	Atty Fee - 16GN22	05/23/2017	\$280.00	P
07170971	MUSUNURU J R MD	Med Exam - 17JM61	05/22/2017	\$490.00	P
07170972	NASH LAW GROUP	Atty Fee - 16CM872	05/22/2017	\$569.33	P

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2017

For the range of vouchers: 07170619 - 07170977

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170973	NASH LAW GROUP	Atty Fee - 16CM728	05/23/2017	\$457.33	P
07170974	NASH LAW GROUP	Atty Fee - 11GN64	05/24/2017	\$196.00	P
07170975	NASH LAW GROUP	Atty Fee - 17CF53	05/17/2017	\$559.47	P
07170976	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 11GN56	05/24/2017	\$98.00	P
07170977	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 12GN22	05/24/2017	\$91.00	P
Grand Total:				\$54,840.95	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

	2015 Budgeted Expenditures	2015 Actual Revenue	2015 Projected Revenue	Overage/ (Shortfall)
January	\$ 32,120.69	\$ 43,273.46	\$ 32,666.67	\$ 10,606.79
February	\$ 32,120.69	\$ 25,929.50	\$ 32,666.67	\$ (6,737.17)
March	\$ 32,120.69	\$ 30,183.28	\$ 32,666.67	\$ (2,483.39)
April	\$ 32,120.69	\$ 34,949.76	\$ 32,666.67	\$ 2,283.09
May	\$ 32,120.69	\$ 36,920.87	\$ 32,666.67	\$ 4,254.20
June	\$ 32,120.69	\$ 38,756.94	\$ 32,666.67	\$ 6,090.27
July	\$ 32,120.69	\$ 42,490.09	\$ 32,666.67	\$ 9,823.42
August	\$ 32,120.69	\$ 45,717.82	\$ 32,666.67	\$ 13,051.15
September	\$ 32,120.69	\$ 37,858.13	\$ 32,666.67	\$ 5,191.46
October	\$ 32,120.69	\$ 38,513.86	\$ 32,666.67	\$ 5,847.19
November	\$ 32,120.69	\$ 31,556.27	\$ 32,666.67	\$ (1,110.40)
December	\$ 32,120.69	\$ 36,821.29	\$ 32,666.67	\$ 4,154.62
Total	\$385,448.28	\$442,971.27	\$392,000.04	\$50,971.23

	2016 Budgeted Expenditures	2016 Actual Revenue	2016 Projected Revenue	Overage/ (Shortfall)
January	\$ 32,831.67	\$ 30,622.11	\$ 32,837.00	\$ (2,214.89)
February	\$ 32,831.67	\$ 25,924.37	\$ 32,833.00	\$ (6,908.63)
March	\$ 32,831.67	\$ 34,792.62	\$ 32,833.00	\$ 1,959.62
April	\$ 32,831.67	\$ 30,479.46	\$ 32,833.00	\$ (2,353.54)
May	\$ 32,831.67	\$ 36,744.14	\$ 32,833.00	\$ 3,911.14
June	\$ 32,831.67	\$ 47,522.11	\$ 32,833.00	\$ 14,689.11
July	\$ 32,831.67	\$ 42,452.28	\$ 32,833.00	\$ 9,619.28
August	\$ 32,831.67	\$ 46,937.33	\$ 32,833.00	\$ 14,104.33
September	\$ 32,831.67	\$ 37,904.58	\$ 32,833.00	\$ 5,071.58
October	\$ 32,831.67	\$ 40,434.15	\$ 32,833.00	\$ 7,601.15
November	\$ 32,831.67	\$ 36,186.56	\$ 32,833.00	\$ 3,353.56
December	\$ 32,831.63	\$ 38,570.20	\$ 32,833.00	\$ 5,737.20
Total	\$393,980.00	\$448,569.91	\$394,000.00	\$54,569.91

	2017 Budgeted Expenditures	2017 Actual Revenue	2017 Projected Revenue	Overage/ (Shortfall)
January	\$ 33,726.33	\$ 32,596.62	\$ 32,835.00	\$ (238.38)
February	\$ 33,726.33	\$ 27,501.90	\$ 32,835.00	\$ (5,333.10)
March	\$ 33,726.33	\$ 31,453.59	\$ 32,835.00	\$ (1,381.41)
April	\$ 33,726.33	\$ 34,915.53	\$ 32,835.00	\$ 2,080.53
May	\$ 33,726.33			\$ -
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	\$ 126,467.64	\$394,020.00	\$ (4,872.36)

Charge Payment Fund: Payments received on outstanding charges.

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

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

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

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

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

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

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

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

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

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

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

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	194.00	0.00	194.00
	Subtotal for -1:	194.00	0.00	194.00
-2	ESCROW PAYMENT FUND	43,594.20	0.00	43,594.20
	Subtotal for -2:	43,594.20	0.00	43,594.20
10	STATE ONE DOLLAR TRANSFER FUND	6.60	0.00	6.60
	Subtotal for 10:	6.60	0.00	6.60
11	COUNTY TRANSFER FEE FUND	10,357.02	0.00	10,357.02
	Subtotal for 11:	10,357.02	0.00	10,357.02
20	COUNTY VITALCHEK FEE FUND	150.00	0.00	150.00
	Subtotal for 20:	150.00	0.00	150.00
21	LAREDO REMOTE	3,072.51	0.00	3,072.51
	Subtotal for 21:	3,072.51	0.00	3,072.51
22	STATE DOA FUND	3,526.00	0.00	3,526.00
	Subtotal for 22:	3,526.00	0.00	3,526.00
30	REPORTS FUND	51.00	0.00	51.00
	Subtotal for 30:	51.00	0.00	51.00
4	REGISTER OF DEEDS FUND	21,285.00	0.00	21,285.00
	Subtotal for 4:	21,285.00	0.00	21,285.00
5	COUNTY LAND RECORD FUND	7,136.00	0.00	7,136.00
	Subtotal for 5:	7,136.00	0.00	7,136.00
6	STATE TRANSFER FUND	41,401.68	0.00	41,401.68
	Subtotal for 6:	41,401.68	0.00	41,401.68
7	STATE BIRTH FUND	1,498.00	0.00	1,498.00
	Subtotal for 7:	1,498.00	0.00	1,498.00
9	STATE LAND RECORD FUND	6,244.00	0.00	6,244.00
	Subtotal for 9:	6,244.00	0.00	6,244.00
	Grand Total:	138,516.01	0.00	138,516.01

End of Report

FMXFES01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2017, 4, 1) And TndrDate <= Date(2017, 4, 30)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	6	194.00	0.00	194.00
	Subtotal for -1:	6	194.00	0.00	194.00
-2	ESCROW PAYMENT FEE	49	43,594.20	0.00	43,594.20
	Subtotal for -2:	49	43,594.20	0.00	43,594.20
13	PLAT FEE	2	100.00	0.00	100.00
	Subtotal for 13:	2	100.00	0.00	100.00
14	BIRTH ADDL VITALS	106	522.00	0.00	522.00
	BIRTH ORIG VITALS	196	4,280.00	0.00	4,280.00
	DEATH ADDL VITALS	87	2,643.00	0.00	2,643.00
	DEATH ORIG VITALS	93	1,880.00	0.00	1,880.00
	MARRIAGE ADDL VITALS	20	129.00	0.00	129.00
	MARRIAGE ORIG VITALS	34	680.00	0.00	680.00
	Subtotal for 14:	536	10,134.00	0.00	10,134.00
20	VITALCHEK FEE	15	300.00	0.00	300.00
	Subtotal for 20:	15	300.00	0.00	300.00
21	LAREDO REMOTE FEE	11	3,072.51	0.00	3,072.51
	Subtotal for 21:	11	3,072.51	0.00	3,072.51
24	CERTIFIED COPY FEE	4	21.00	0.00	21.00
	Subtotal for 24:	4	21.00	0.00	21.00
25	ONE DOLLAR TRANSFER FEE	1	13.20	0.00	13.20
	Subtotal for 25:	1	13.20	0.00	13.20
30	REPORTS FEE	4	51.00	0.00	51.00
	Subtotal for 30:	4	51.00	0.00	51.00
4	RECORDING FEES	974	26,760.00	0.00	26,760.00
	Subtotal for 4:	974	26,760.00	0.00	26,760.00
5	ABTRACTOR COPY FEE	35	606.00	0.00	606.00
	COPY FEE	118	616.00	0.00	616.00
	LAREDO REMOTE COPY FEE	122	1,302.00	0.00	1,302.00
	Subtotal for 5:	275	2,524.00	0.00	2,524.00
8	TRANSFER FEE	140	51,752.10	0.00	51,752.10
	Subtotal for 8:	140	51,752.10	0.00	51,752.10
	Grand Total:	2,017	138,516.01	0.00	138,516.01

End of Report

VICTIM WITNESS SERVICES MONTHLY REPORT

April 26, 2017 to May 30, 2017

Contact made with 121 Victims and Witnesses

Met with 44 in person

Initial Contact Packets sent on 107 new files

Disposition information sent on 90 closed cases

No prosecution decisions sent to 34 individuals

No Contact provision information to 52 new cases

Sentencing after revocation information sent on 58 cases

Assisted 14 individuals with VINE VOICE program

Restitution determined on 24 new files

Conducted the Crime Victim's Rights Board meeting in Madison on May 5, 2017

Participated in the SANE SART meeting at St Joseph's Hospital on May 16 in Marshfield

Attended the Victim Witness Professionals Conference on May 17 to May 19 in Wisconsin Dells and obtained Advanced Certification until 2019

Participated in the Child Abuse Task Force meeting on May 24, 2017

Restitution Ordered in the Amount of \$12505.26 of which \$6965 is owed to local businesses and \$5540.26 to private citizens in our community.

Respectfully Submitted,



Trisha L Anderson

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

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,113.15	\$ 11,654.63	\$ (3,541.48)
Clerk of Courts	Occupational Lic Fee Due Co	\$ 40.00	\$ -	\$ 40.00
Clerk of Courts	County Share State Fines	\$ 9,820.42	\$ 13,861.89	\$ (4,041.47)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 2,050.51	\$ 2,143.63	\$ (93.12)
Human Services	County OWI Surcharge	\$ 3,571.76	\$ 5,011.92	\$ (1,440.16)
District Attorney	District Attorney Service	\$ -	\$ 24.20	\$ (24.20)
District Attorney	District Attorney 10%	\$ 3,455.41	\$ 2,782.75	\$ 672.66
Victim Witness	Victim Witness 10%	\$ 3,455.41	\$ 2,782.75	\$ 672.66
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 11,922.21		
Clerk of Courts	Bond Forfeitures	\$ 200.00		
Clerk of Courts	Payment Plan Fees	\$ 1,070.00		
Clerk of Courts	Muni Disposal Fees	\$ 125.00	\$ 13,317.21	\$ 21,736.41
				\$ (8,419.20)
Branch I	Juvenile Ordinances	\$ 77.62	\$ 167.70	\$ (90.08)
Sheriff's Dept.	Warrant Fees	\$ 3,144.37	\$ 4,207.15	\$ (1,062.78)
Sheriff's Dept.	Jail Surcharge	\$ 2,639.75	\$ 3,982.62	\$ (1,342.87)
Sheriff's Dept.	Blood Test Costs	\$ 157.17	\$ 211.83	\$ (54.66)
Sheriff's Dept.	Extradition Costs	\$ 774.89	\$ 269.11	
COC Div. Mediation	Family Counseling Service Fees	\$ 470.00	\$ 855.00	\$ (385.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 475.00	\$ 800.00	\$ (325.00)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 23.89	\$ 26.16	\$ (2.27)
COUNTY REVENUE		\$ 51,586.56	\$ 70,517.75	\$ (18,931.19)
0700-24241 STATE REVENUES		\$ 131,573.56	\$ 193,880.38	\$ (62,306.82)
SUBTOTAL		\$ 183,160.12	\$ 264,398.13	\$ (81,238.01)
MUNICIPAL PASS THROUGH REVENUES		\$ 1,035.01	\$ 1,662.72	\$ (627.71)
TOTAL REVENUE DISBURSED		\$ 184,195.13	\$ 266,060.85	\$ (81,865.72)

For the Judicial & Legislative Committee Meeting dated: June 5, 2017
Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

2016					2017				
	Total	State	County	Muni		Total	State	County	Muni
Jan	183,129	133,891	47,986	1,252	Jan	189,433	141,488	46,753	1,191
Feb	237,880	170,094	66,446	1,340	Feb	202,435	150,168	50,998	1,270
Mar	207,463	147,434	58,977	1,052	Mar	266,061	193,880	70,518	1,663
Apr	184,021	134,998	48,123	900	Apr	184,195	131,574	51,587	1,035
May	178,881	131,194	46,733	954	May	-			
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		842,124	617,110	219,855	5,159
2016 YEAR TO DATE REVENUE:						812,493	586,417	221,532	4,544
INCREASE (Decrease)						29,631	30,694	(1,677)	615

COLLECTION ACTIVITY SUMMARY FOR 2017

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	93	111	205	70								
Suspensions Issued	32	31	27	14								
Payment Plans Created	100	87	72	75								
Receivables in Payment Plans	5901	6441	6443	6502								
Payment Plans Due	\$66,305	\$64,605	\$68,453	\$61,306	\$65,064							
# of Payment Plans PIF	61	89	116	72								
Fines worked off through Community Service	13	11	19	14								
\$ Worked off through Community Service	\$4,948	\$8,000	\$8,077	\$8,515								
Collection Agency Payments	\$381	\$2,020	\$3,997	\$3,083								
Electronic Payments	\$71,483	\$58,115	\$91,515	\$60,771								

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 04-30-2017
Final

05-08-2017
09:55 am

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	31851.62	35813.59	23734.27	75379.47	112726.76	119937.79	81310.48	38081.27	23496.75	221315.37	763647.37
Traffic	32864.50	29371.17	19318.53	54106.48	74435.13	83284.77	47960.91	71037.33	29286.27	181676.66	623341.75
Criminal	65525.65	63666.09	73199.18	184094.97	339040.44	431708.36	268903.22	201728.06	159029.42	501875.61	2288771.00
Restitution	3053.04	3745.79	10035.29	18419.61	36778.05	64738.70	62946.39	47707.99	171903.56	146613.76	565942.18
TOTAL	\$ 133,294.81	\$ 132,596.64	\$ 126,287.27	\$ 332,000.53	\$ 562,980.38	\$ 699,669.62	\$ 461,121.00	\$ 358,554.65	\$ 383,716.00	\$ 1,051,481.40	\$ 4,241,702.30

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 04-30-2017
Final

05-08-2017
09:57 am

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	30447.02	35813.59	23719.22	74958.53	106702.76	113824.82	69672.64	34772.25	14003.08	152435.85	656349.76
Traffic	32864.50	29371.17	19318.53	54106.48	74435.13	83284.77	47960.91	71037.33	28470.77	181676.66	622526.25
Criminal	53728.85	57282.53	61495.98	163588.61	297151.00	308243.75	198975.50	125155.61	103376.09	342736.45	1711734.37
Restitution	1605.68	605.27	3580.00	2868.28	5747.52	9889.34	29731.07	6148.19	4631.53	60412.50	125219.38
TOTAL	\$ 118,646.05	\$ 123,072.56	\$ 108,113.73	\$ 295,521.90	\$ 484,036.41	\$ 515,242.68	\$ 346,340.12	\$ 237,113.38	\$ 150,481.47	\$ 737,261.46	\$ 3,115,829.76

MAY 04 2017

Family Court Commissioner Activity Report to Claims and Judiciary Committee
(4/1/17 to 4/30/17)

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:

April 4, 2017

1 Restitution
2 Injunctions
2 Hearings

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

April 25, 2017

1 Injunction
2 Hearings

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

April 27, 2017

2 Injunctions
1 Hearing

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

Total Hearing Time was 12.0 hrs. of which 2.5 pertained to the Wood County Child Support Agency

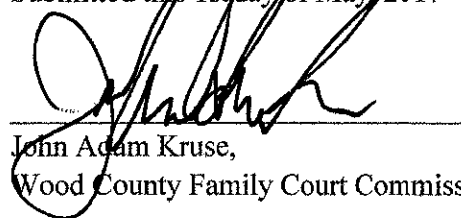
III. Total Time Associated with Mediation Orders and Dismissals was 12.2 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 4.8 hours of which 0.0 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 6.0 hours of which 2.5 pertained to Wood County Child Support Agency.

TOTAL TIME (April 1 through April 30, 2017) WAS 55.0 HOURS, OF WHICH 2.5 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 1st day of May 2017



John Adam Kruse,
Wood County Family Court Commissioner



Wood County

WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholtz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

May 31, 2017

1. Goals. I haven't gotten around to doing much of anything this past month on the ordinance review project. I did prepare a short memo to the board pertaining to the open meetings law.
2. Rodeghier ERD/EEOC Complaint. Mr. Rodeghier, the former Norwood employee who appealed his termination via the Complaint Resolution Process up to the county board, and has now filed a discrimination complaint with the ERD/EEOC, all of which I wrote about last month. The insurance carrier that Terry Stelzer identified as having coverage has assigned counsel and they have now supplemented my answer to the complaint. They did such a great job that I will plagiarize from that document the next time I need to prepare such a response. The point being, that it often pays to retain experts. Further updates on the matter will primarily come from Stelzer's monthly reports to his oversight committee.
3. I have a few presentations that I am giving this month pertaining to civil commitments.
4. I am still working with the UW Commission on their cell tower project, principally on the contract and the wetlands issue.
5. We are providing some help on the Eswein Complaint Resolution Process appeal.



Wood County WISCONSIN

CHILD SUPPORT
AGENCY

JUNE 2017

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- I spent the morning of May 8th at the State Capitol meeting with Joint finance members and their staff trying to secure support for an increase in Child Support Funding.
- The Joint Committee on Finance voted on the Child Support Budget on May 16th. The committee voted to keep funding flat at \$8.5 million in General Purpose Revenue. We were seeking an increase of \$500,000. There was support on the Assembly side to increase the funding but we ultimately could not secure enough support on the Senate side.
- All agency staff attended Child Support Roundtable Trainings in the month of May.
- The Child Support Roundtable Training we hosted at Wisconsin Rapids City Hall was attended by 36 people from 17 different counties.
- On May 22th staff spent time presenting information on the Child Support Program to students at Auburndale High School. We continue to grow our community outreach efforts.
- The State of Wisconsin Department of Children and Families has announced the Child Support Employment and Training Partnership funding awards. I am very pleased the plan we submitted was one of seven selected statewide. Wood County will be receiving an additional \$20,000 in funding for 2017. The partnership we have formed with Wood County Human Services and CW Solutions has been a true benefit to the people we serve.
- I plan to attend the Joint Legislative Committee meeting in Mosinee on June 5th.
- The April performance numbers are in and we are improving in current support collections and declining slightly in arrears collections. We are still on track to meet and exceed all Federal Performance measures.
- The current IV-D case count is 3,956

RECEIVED

NOTICE OF INJURY AND CLAIM

MAY 10 2017

RECEIVED

MAY 10 2017

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: 4-19-2017

Time: 8:43 A.M.

Place: Kwik Trip - West Grand Ave.

The circumstances giving rise to my claim are as follows:

Car Accident - See police report attached

The names of county personnel involved are: Officer Brandon Christenson

The names of other witnesses are: _____

THE CLAIM

I request the following monetary or other relief: 2 estimates attached
\$2076.19 + \$1874.52

May 10, 2017
Date

M. J. - Haker Auto Inc.
Signature

Print Name: Mary Sosnits

Address: 2683 State Hwy 73
Nekoosa, WI 54457

Phone: 715-423-7170

cc: Corp Counsel, Risk Mgmt, Sheriff's Dept



	TOWING			MECH. LABOR		
	ADVANCE		8.0	BODY LABOR	58	464.00
	RUST PROOF		6.8	PAINT LABOR	58	394.40
	FIXTURES			FRAME LABOR		
	USED PARTS		PARTS			660.00
	GLASS		PAINT MATERIAL	38	258.40	
	RECONOME		SUBLET			1776.80
	SUBLET TOTAL		SALES TAX			977.60

Wheeler Chevrolet of Wisconsin Rapids
2250 West Grand Avenue
Wisconsin Rapids, WI 54495
Phone: (715) 423-3860 | Fax: (715) 423-3862

*** PRELIMINARY ESTIMATE ***

04/19/2017 09:26 AM

Owner

Owner: HANKS AUTO
Address: 2683 HWY 73
City State Zip: Nekoosa, WI 54457

Work/Day: (715)423-7170
FAX:

Inspection

Inspection Date: 04/19/2017 09:27 AM

Inspection Type:

Appraiser Name: KIM MCCARTHY
City State Zip: Wisconsin Rapids, WI 54494

Appraiser License # :
FAX:

Repairer

Repairer: Wheelers Buick
Address: 2250 W Grand Ave
City State Zip: Wisconsin Rapids, WI 54495
Email: bodyshop@wheelersbuickgmc.com

Contact: KIM A. MCCARTHY
Work/Day: (715)423-3860
FAX: (715)423-3862

Target Complete Date/Time:

Days To Repair: 6

Vehicle

2006 Dodge Caravan Grand SXT 4 DR Passenger Van
6cyl Gasoline 3.8
4 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Color: STONE WHITE
Ext. Refinish: Two-Stage
Ext. Paint Code: PW1

VIN: 2D4GP44L36R896303
Mileage Type: Actual
Code: N6644C
Int. Color: Medium Slate Gray
Int. Refinish: Two-Stage
Int. Trim Code: D5

Options - AudaVIN Information Received

7 Passenger Seating
Anti-Lock Brakes
DVD Player
Dual Airbags
Fold Into Floor Seats
Heated W/S Wiper Washers
Leather Steering Wheel
Power Brakes
Power Steering
Rear Heater
Roof/Luggage Rack
Sliding Driver Side Door
Tachometer

AM/FM In-dash CD Changer
Cargo/Trunk Net
Digital Clock
Dual Power Sliding Doors
Garage Door Opener
Intermittent Wipers
Lighted Entry System
Power Door Locks
Power Windows
Rear Window Defroster
Second Row Bucket Seats
Smokers Package
Theft Deterrent System

Aluminum/Alloy Wheels
Cruise Control
Dual Air Conditioning
Fog Lights
Heated Power Mirrors
Keyless Entry System
Overhead Console
Power Drivers Seat
Privacy Glass
Rear Window Wiper/Washer
Sirius Satellite Radio
Strg Wheel Radio Control
Third Seat (trucks)

Tilt Steering Wheel
Trip Computer

Tinted Glass
Velour/Cloth Seats

Traction Control System

AudaVIN options are listed in bold-italic fonts

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R				
<u>Stripes And Mouldings</u>														
1	RI	72		Mldg,Front Door Side RT	R & I Assembly				0.4	SM				
2	RI	240		Mldg,Rear Door Side RT	R & I Assembly				0.4	SM				
<u>Front Body And Windshield</u>														
3	BR	104	13	Fender,Front RT	Blend Refinish 0.9 Blend 0.6 Two-stage setup 0.4 Two-stage				1.9	RF				
4	NG	143		Windshield,Shaded	NAGS DW1470-GB	\$209.95			2.5	SM				
<u>Front Doors</u>														
5	EU	208		Door Assembly,Front RT	Replace Recycled	\$500.00*			3.1	SM				
6	L	208		Door Shell,Front RT	Refinish 2.0 Surface 1.0 Edge 0.6 Two-stage				3.6	RF				
7	RI	218		Mirror,Outer R/C RT	R & I Assembly				0.7	SM				
8	RI	212		Handle,Front Door Otr RT	R & I Assembly				INC	SM				
<u>Rear Doors</u>														
9	BR	288		Door Shell,Rear RT	Blend Refinish 1.1 Blend 0.5 Two-stage				1.6	RF				
10	RI	322		Handle,RR Door Outer RT	R & I Assembly				0.7	SM				
<u>Manual Entries</u>														
11	N			CLEAN UP USED DOOR	Additional Labor				2.0*	SM*				
12	EC			CAR COVER	Replace Economy	\$5.00*				SM*				
13	EC			HAZ WASTE	Replace Economy	\$3.00*				SM*				
13	Items													
<table><tr><th>MC</th><th>Message</th></tr><tr><td>13</td><td>INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE</td></tr></table>											MC	Message	13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
MC	Message													
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE													

Estimate Total & Entries

Other Parts		\$717.95	
Paint & Materials	7.1 Hours @ \$38.00	\$269.80	
Parts & Material Total			\$987.75
Tax on Parts & Material	@ 5.500%		\$54.33

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$58.00	7.8	2.0	9.8	\$568.40
Mech/Elec (ME)	\$99.80				
Frame (FR)	\$67.00				
Refinish (RF)	\$58.00	7.1		7.1	\$411.80
Labor Total				16.9 Hours	\$980.20

Tax on Labor	@ 5.500%	\$53.91	
Gross Total			\$2,076.19
Net Total			\$2,076.19

Alternate Parts Y/00/00/00/00 CUM 00/00/00/00/00 Zip Code: 54494 Default
SPPL Yes Zip Code: 00000 Default
Rate Name Default

Audatex Estimating 8.0.134 ES 04/26/2017 08:58 AM REL 8.0.134 DT 04/01/2017
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2.1 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

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/Rebld
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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3NL0DRXHKD
17-7344

Wisconsin Motor Vehicle Crash Report

WISCONSIN RAPIDS POLICE DEPT
444 WEST GRAND AVENUE
WISCONSIN RAPIDS, WI 54495
(715) 423-4444

3NL0DRXHKD

Document Number Override		Primary Crash Document #		Agency Crash Number		Investigating Officer/Deputy OFFICER T BUEGER	
Crash Date 04/19/2017		Crash Time 08:43 AM		Date Arrived 04/19/2017		Time Arrived 08:45 AM	
Date Notified 04/19/2017		Time Notified 08:43 AM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone	<input type="checkbox"/> Trailer or Towed			
<input type="checkbox"/> Government Property	<input type="checkbox"/> Active School Zone	School Bus Related No		Tags			
<input checked="" type="checkbox"/> Reportable	Crash Type Private Property/Parking Lot			<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash		

Location PARKING LOT 25TH AVE N LOT 2520 (HOUSE/BUILDING 2520) IN THE CITY OF WISCONSIN RAPIDS IN WOOD COUNTY		Latitude 44.39776274	Longitude -89.8555495	Lat/Long Source TLT/ILT	Access Control
		X Coordinate 272591.7812	Y Coordinate 4920019.5	On Roadway Link 10%	On Roadway Link Offset 0
		Override <input type="checkbox"/>	Tribal Land	Structure Type House/Building	

Crash Scene		First Harmful Event Location Unknown	
First Harmful Event Motor Veh In Transport		Light Condition Daylight	
Manner of Collision 07-Rear To Side		Environment Factor(s) None	
Road Surface Condition(s) Dry		Weather Condition(s) Cloudy	
Roadway Factor(s) None		Relation To Trafficway Non-Trafficway - Parking Lot	
Animal Type		Crash Classification - Jurisdiction Private Property	
Crash Classification - Location Private Property		Access Control No Control	
Tribal Land		Special Study	
Within Interchange Area NO	Junction Location Unknown	Intersection Type Not an Intersection	

Unit Summary		Vehicle Operating As Classification D CLASS		Unit Type Automobile	
Unit Status In Transit		Total # Citations Issued 0		Operating As Endorsements	
Vehicle Type (Sport) Utility Vehicle		Total Trailers 0		Total HazMat Types 0	
Total Occs 1	Train/Bus % Injured	Pre Crash Tire Mark <input type="checkbox"/>		Speed Limit N/A	
Insurance YES	Direction Of Travel Southbound	Emergency Motor Vehicle Use Non-Emergency, Non-Transport		Total Lanes	
Most Harmful Event: Collision With Motor Veh In Transport		Special Function Police		Traffic Control Inoperative/Missing NO	
Traffic Way Parking Lot or Private Property		Road Curvature Straight		Road Grade Level	
Surface Type Blacktop (Bituminous)		Reporting Threshold No			
Truck Bus or HazMat No					

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Wisconsin Motor Vehicle Crash Report

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(715) 423-4444

01	Role Driver		Citations Issued 0	<input type="checkbox"/> Use Driver Address		Individual Type Individual	
	Last Name CHRISTIANSON		First Name BRANDON		Middle Initial R	Suffix	
UNIT	Street Address 2610 BLUEBERRY LN		Street Address 2		PO Box		
	City WISCONSIN RAPIDS		State WI	Zip Code 54494	Country of Residence UNITED STATES		
UNIT	DOB 12/03/1984	Sex M	Race W	Hair BROWN	Eyes GREEN	Height 510	Weight 170
							Phone Number (715) 213-1902 Ext.
UNIT	Driver's License Number C6230768444300		State WI	License Jurisdiction State		Country of Issuance UNITED STATES	
	License Type Non-CDL Driver's License		License Status Valid License		DL Expire Year 2019		
UNIT	On Duty Accident Police		Safety Equipment				
	Seat Position 1-Front Seat-Left Side (Driver/Motorcycle/Bicy)		Shoulder & Lap Belt				
UNIT	Helmet Use		Helmet Compliance				
	Eye Protection		Tint Compliance				
UNIT	Injury Severity No Apparent Injury		Airbag Non Deployed				
	Ejected Not Ejected		Ejection Path Not Ejected/Not Applicable		Trapped/Extricated Not Trapped		
UNIT	Medical Transport Not Transported		EMS Agency Identifier		EMS Run #		
	Hospital		Date of Death		Time of Death		
UNIT	Striking Unit #		Location		To/From School		
	Prior Action		Action				
UNIT	Individual Condition Appeared Normal		Action Other				
	<input type="checkbox"/> Suspected Alcohol Use		<input type="checkbox"/> Suspected Drug Use				
UNIT	Alcohol Test Given Test Not Given		Alcohol Test Type		Alcohol Test Results		
	Drug Test Given Test Not Given		Drug Test Type		Drug Test Results		
UNIT	Drug Type						
01	License Plate Number E3927		Plate Type OFF - Municipal Official		St WI	Country of Issuance UNITED STATES	
	Vehicle Identification Number 1GNLC2E07CR252456				Year 2012	Make CHEVROLET	
01	Model TAHOE C150		Body Style UT - SPORT UTILITY VEHICLE		Color BLK - Black		
	Initial Contact Point		Vehicle Damage				

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17-7344

Wisconsin Motor Vehicle Crash Report

WISCONSIN RAPIDS POLICE DEPT
444 WEST GRAND AVENUE
WISCONSIN RAPIDS, WI 54495
(715) 423-4444

UNIT	6-Rear	6-Rear			
	Extent Of Damage				
	Minor Damage				
	Towed Due To Damage	Vehicle Factors			
	Not Towed	Not Applicable			
	Vehicle Removed By	Driver Prior Action Other			
OPERATOR		Bus Use		Not A Bus	
What Driver Was Doing		Backing			
Driver Actions		Driver Distractions		Not Distracted	
Unsafe Backing					
01	Event				
	Motor Veh In Transport				
	Event				
	Event				
UNIT	Event				
	<input type="checkbox"/> Vehicle Owner Same As Operator <input type="checkbox"/> Use Operator Address				
	Organization Type		Company Name		
	Government		WOOD CO S O		
	Last Name		First Name		Middle Initial
					Suffix
					Date of Birth
	Street Address		Street Address2		PO Box
	400 MARKET ST				
	City		State		Country of Residence
WI RAPIDS		WI		UNITED STATES	
Telephone Number		Zip Code			
(715) 421-1750 Ext		54494			
UNIT	Insurance Company		<input checked="" type="checkbox"/> Policy Holder Same As Owner		<input type="checkbox"/> Policy Holder Same As Driver
	COUNTRY-MUTUAL INSURANCE-CO				
	Organization Type	Last Name	First Name	Policy Holder Company	
Government				WOOD COUNTY SHERIFFS OFFICE	

Unit Summary

UNIT	Unit Status		Vehicle Operating As Classification		Unit Type	
	In Transit		D CLASS		Automobile	
	Vehicle Type		Operating As Endorsements			
	Passenger Van					
	Total Occs	Train/Bus # Injured	Total # Citations Issued	Total Trailers	Total HazMat Types	
	1		0	0	0	
	Insurance?	Direction Of Travel	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit	Total Lanes	
	YES	Westbound		N/A		
Most Harmful Event: Collision With		Special Function		Emergency Motor Vehicle Use		
Motor Veh In Transport		No Special Function		Not Applicable		

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17-7344

Wisconsin Motor Vehicle Crash Report

WISCONSIN RAPIDS POLICE DEPT
444 WEST GRAND AVENUE
WISCONSIN RAPIDS, WI 54495
(715) 423-4444

02	Traffic Way Parking Lot or Private Property		Traffic Control No Control		Traffic Control Inoperative/Missing NO	
	Surface Type Blacktop (Bituminous)		Road Curvature Straight		Road Grade Level	
02	Truck Bus or HazMat No				Reporting Threshold No	
	Role Driver		Citations Issued 0	<input type="checkbox"/> Use Driver Address	Individual Type Individual	
UNIT	Last Name KOPACZ		First Name HENRY		Middle Initial F	Suffix
	Street Address 261 18TH AVE S		Street Address 2		PO Box	
	City WISCONSIN RAPIDS		State WI	Zip Code 54495	Country of Residence UNITED STATES	
	DOB 06/09/1928	Sex M	Race W	Hair BROWN	Eyes BLUE	Height 600
	Driver's License Number K1203862820904		State WI	License Jurisdiction State	Weight 180	Phone Number (715) 423-7170 Ext.
	License Type Non-CDL Driver's License		License Status Valid License		Country of Issuance UNITED STATES	
	<input type="checkbox"/> On Duty Accident		Safety Equipment		DL Expire Year 2022	
	Seat Position 1-Front Seat-Left Side (Driver/Motorcycle/Bicy		Shoulder & Lap Belt			
	Helmet Use		Helmet Compliance			
	Eye Protection		Tint Compliance			
UNIT	<input type="checkbox"/> Injury Severity No Apparent Injury		Airbag Not Applicable			
	Ejected Not Ejected		Ejection Path Not Ejected/Not Applicable		Trapped/Extricated Not Trapped	
	Medical Transport Not Transported		EMS Agency Identifier		EMS Run #	
	Hospital		Date of Death		Time of Death	
	<input type="checkbox"/> Striking Unit #		Location		To/From School	
	Prior Action		Action			
			Action Other			
	<input type="checkbox"/> Individual Condition Appeared Normal					
	<input type="checkbox"/> Suspected Alcohol Use		<input type="checkbox"/> Suspected Drug Use			
	Alcohol Test Given Test Not Given		Alcohol Test Type	Alcohol Test Results		
Drug Test Given Test Not Given		Drug Test Type	Drug Test Results			
UNIT	Drug Type					

License Plate Number

Plate Type

St

Country of Issuance

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17-7344

Wisconsin Motor Vehicle Crash Report

WISCONSIN RAPIDS POLICE DEPT
444 WEST GRAND AVENUE
WISCONSIN RAPIDS, WI 54495
(715) 423-4444

UNIT 02	MV911		DLR - Dealer		WI		UNITED STATES	
	Vehicle Identification Number 2D4GP44L36R896303		Year 2006		Make DODGE			
	Model CARAVAN		Body Style VN - VAN		Color WHI - White			
	Initial Contact Point Non-Collision		Vehicle Damage 3-Right Side Middle					
	Extent Of Damage Minor Damage		Vehicle Factors Not Towed					
	Towed Due To Damage Not Towed		Vehicle Removed By OPERATOR					
	What Driver Was Doing Going Straight		Driver Prior Action Other		Bus Use Not A Bus			
	Driver Actions No Contributing Action		Driver Distractions Not Distracted					
	Event Motor Veh In Transport							
	Event							
Event								
Event								
UNIT 02	<input checked="" type="checkbox"/> Vehicle Owner Same As Operator				<input checked="" type="checkbox"/> Use Operator Address			
	Organization Type Individual		Company Name					
	Last Name KOPACZ		First Name HENRY		Middle Initial F		Suffix	
	Street Address 261 18TH AVE S		Street Address2		PO Box			
	City WISCONSIN RAPIDS		State WI		Zip Code 54495		Country of Residence UNITED STATES	
	Telephone Number (715) 423-7170 Ext.							
	Insurance Company WILSON-MUTUAL-INS-CO		<input checked="" type="checkbox"/> Policy Holder Same As Owner		<input checked="" type="checkbox"/> Policy Holder Same As Driver			
	Organization Type Individual		Last Name KOPACZ		First Name HENRY		Policy Holder Company	
	Property Owner							
	PROP OWNER 01	Individual		Address				
Striking Unit		Struck Object				Damage Tag Number		

Description

Diagram

Reconstruction By

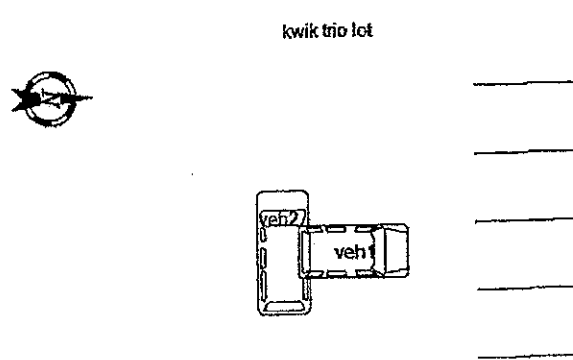
Crash Date 04/19/2017

Crash Time 08:43 AM

3NL0DRXHKD
17-7344

Wisconsin Motor Vehicle Crash Report

WISCONSIN RAPIDS POLICE DEPT
444 WEST GRAND AVENUE
WISCONSIN RAPIDS, WI 54495
(715) 423-4444

		Photos By
		Additional Information None
Narrative VEH 1 WAS BACKING FROM A PARKED POSITION IN THE KWIK TRIP PARKING LOT. VEH 1 BACKED UP AND STRUCK VEH 2 IN THE SIDE WHO WAS ATTEMPTING TO PULL INTO THE PUMPS.		

MEMORANDUM

TO: Wood County Board of Supervisors

FROM: Peter A. Kastenholtz, Corporation Counsel

DATE: June 20, 2017

RE: Open Meeting Law: Specificity Required for Agenda Items

The question often arises as to whether or not an agenda needs to clarify that action may be taken on a matter verses just discussion of it. The short and simple answer is that, no, an agenda does not need to distinguish between items that will only will be discussed and those that will be discussed and possibly acted upon or what action might be taken in regards to the matter. The practice of identifying items on an agenda as action items and discussion items is probably a bad idea in that it unnecessarily limits the governmental body from taking action on a matter that is only listed as to be discussed. The practice places too much control and responsibility into the hands of the drafter of the agenda at the cost of the options that should be available to the members of the governmental body.

The history and the law behind this opinion will be of interest to some and since it is at hand, I will proceed here in setting it forth. The reader will do well to remember, though, that not only does the law change as a result of legislative enactments but also as a result of judicial decisions of the Courts of Appeals and the state Supreme Court. So, although I will update the Board if the law changes with regard to the subject matter hereof, some of these memos are still being looked at twenty some years after drafting and caution must be taken to verify opinions are still current. When it comes to the Open Meetings Law, there is a guide on same on the Corporation Counsel's website on the employee's intranet site that I attempt to keep updated. It is a good initial reference point.

In *State, ex rel. Olson v. City of Baraboo*, 2002 WI App 64, ¶ 15, 252 Wis. 2d 628, 643 N.W.2d 796, the Wisconsin Court of Appeals noted that "Wis. Stat. § 19.84(2) does not expressly require that a meeting notice indicate whether a meeting will be purely deliberative or if action will be taken." The *Olson* decision implies though, that in some circumstances, a failure to expressly state whether action will be taken at a meeting could be a violation of the open meetings law. *Id.* Although neither the *Olson* Court nor subsequent courts in dealing with Open Meeting law issues have articulated any specific standard to apply as to when adequate notice of a topic of discussion would require identifying what action might be taken in regards thereto, it logically flowed that the test would be whether, under the particular factual circumstances of the

case, the notice reasonably alerts the public to the importance of the meeting. Anyway, from this background some government attorneys have determined and advised their governmental entity clients that it is safer to always identify on an agenda whether action on the matter will be taken or not.

In *Buswell v. Tomah Area School District*, 301 Wis. 2d 178 (2007), the state Supreme Court addressed the Open Meetings Law and held that “adequate notice . . . may not require information about whether a vote on a subject will occur, so long as the subject matter of the vote is adequately specified.” *Buswell*, 301 Wis. 2d 178, ¶ 37 n.7. In *Buswell*, the Court did reiterate the principle—first recognized in *Badke*, 173 Wis. 2d at 573-74 and 577-78—that the information in the notice must be sufficient to alert the public to the importance of the meeting, so that they can make an informed decision whether to attend, *Buswell*, 301 Wis. 2d 178, ¶ 26; but the decision clearly limited the inference first created in *Olson*, 252 Wis. 2d 628, ¶ 15.

The current status of the law then is that action items verses discussion items are not legal distinctions under the Open Meetings Law. It is important to keep in mind that the level of specificity of the notice of a matter to be addressed by a governmental body under the Open Meetings Law is a sliding scale. The more important a matter is reasonably perceived to be to the public the greater the need for clarity in identifying the topic in a meeting notice. If to provide that clarity it is useful to identify the action that might be taken by the governmental body, then there is nothing wrong with doing so in the context of setting forth an action the body may take in regards to the matter.

Please feel free to contact the Corporation Counsel’s office if you have any questions or concerns about the adequacy of a meeting notice.

RESOLUTION#

Effective Date June 20, 2017

Introduced by Health & Human Services and Judicial & Legislative Committees
Page 1 of 1

LAD

Motion:	Adopted:	<input type="checkbox"/>
1 st	Lost:	<input type="checkbox"/>
2 nd	Tabled:	<input type="checkbox"/>
No:	Yes:	Absent:
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: <u>PAK</u> , Corp Counsel		
Reviewed by: <u>MPL</u> , Finance Dir.		

INTENT & SYNOPSIS: To change the Programs and Services Description for County Departments section of the "Rules and Committees of the Wood County Board of Supervisors" so as to move Edgewater Haven from an independent program to a subunit of the Wood County Human Services Department.

FISCAL NOTE: Unknown. There are expected efficiencies and cost-savings anticipated which cannot be quantified accurately at this time

WHEREAS, Edgewater Haven and Norwood Health Center are in the same industry (nursing home), and

WHEREAS, it is deemed advantageous to have increased collaboration with the two licensed nursing home administrators, and

WHEREAS, a team approach is deemed advantageous to the fiscal challenges facing the nursing home industry, and

WHEREAS, efficiencies such as purchasing power and the sharing of both line staff and professional staff between Edgewater Haven and Norwood Health Center will bring cost savings, and

WHEREAS, additional efficiencies may be realized in regard to broader administrative, fiscal, and maintenance oversight.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to change the language in the "Rules and Committees of the Wood County Board of Supervisors" so that Edgewater Haven, currently listed as an independent program, will be placed as a subunit (service) provided by the Wood County Human Services Department.

BE IT FURTHER RESOLVED that the process for this organizational change begin immediately with oversight by the Health and Human Services Committee.

DONNA ROZAR (Chair)

BILL CLENDENNING (Chair)

ADAM FISCHER

ED WAGNER

DENNIS POLACH

BILL LEICHTNAM

MARION HOKAMP

KEN CURRY

BRAD KREMER

DAVE LAFONTAINE

LORI SLATTERY-SMITH

TOM BUTTKE

JEFFREY KOSZCZUK, D.O.

JESSICA VICENTE

Adopted by the County Board of Wood County, this _____ day of _____ 20 _____