

JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Friday, November 3, 2017

TIME: 1:30 p.m.

LOCATION: Room 114, 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.
 - a. Discuss receiving a monthly report from Register in Probate.
6. Discuss space needs of the courts.
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. Review resolution on final phase of recodifying the Wood County Code of Ordinances.
10. Review of County Board Rules, to include Rule 16, along with others.
11. County Board
 - a. Staggered terms
 - b. Number of supervisors
 - c. Per diem or salary for 2018/19 term
12. Consideration of agenda items for next meeting.
13. Set date and time of next meeting.
14. Pursuant to Wis. Stat. s. 19.85(1)(c), the Committee may go into closed session to discuss performance reviews of the Corporation Counsel and Child Support Director.
15. Return to open session.
16. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: October 2, 2017
 TIME: 1:30 p.m.
 PLACE: Room 114 Wood County Courthouse
 TIME ADJOURNED: 3:15 p.m.
 MEMBERS PRESENT: Chairman William Clendenning, Ed Wagner, Bill Leichtnam, Kenneth Curry, Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz, Steve Kreuser, Lance Pliml, William Winch, Dennis Polach, Brent Vruwink, John Minneci from Representative Kulp's office, Ed Reed

1. At 1:30 p.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. Moved by LaFontaine, seconded by Leichtnam, to approve the minutes of the September 1 and 19, 2017, Committee meetings. All ayes.
4. The Committee reviewed monthly voucher reports of the departments they oversee. Moved by Leichtnam, seconded by Wagner, to approve the payment of vouchers. All ayes.
5. The Committee reviewed department reports:
Moved by Leichtnam, seconded by Wagner, to approve the department reports. All ayes.
 Brent Vruwink elaborated on his departmental report concerning a potential state grant.
6. General discussion was had on the WCA Conference, including open meeting law requirements.
7. The Committee reviewed the notices of injury/claim of the Estate of Amanda Glodowski and Robert Tisland. These notices will be provided to the county board. The Tisland claim will not be included; the Corporation Counsel will prepare a summary of the claim.
8. There were no new animal claims against the County. The Corporation Counsel explained an upcoming series of claims relating to a rabid kitten that bit someone in the town of Saratoga.
9. The Committee reviewed correspondence and legislative issues.
 - a. Referral from Public Safety Committee on use of buggies on highways. Discussed proposed legislation regulating buggies and concern that it only allows for warnings. Mr. Minneci advised of draft legislation SB475 and state court ruling limiting legislation on religious matters. Discussion had on the need to have public safety control over religious objections. The

Committee wants Representative Kulp to lead an effort to enact lifesaving legislation to protect users of public highways regarding use of buggies for reasons of public safety. Supervisor LaFontaine will represent the Committee in following up on its concerns. Chairman Pliml will address the matter later in the week with the Local Government Institute.

- b. Resolution modifying the Public Records law.
Moved by LaFontaine, seconded by Wagner, to approve the resolution modifying the Public Records law so that performance evaluations of department heads are not open to the public. All ayes.
 - c. Committee approved the Corporation Counsel's memorandum entitled: "Waivers of State Mandates" and will forward it to the county board.
10. County Board rules.
 - a. Resolution on 40A.
Moved by Leichtnam to approve the resolution modifying Rule 40.A. to modify the membership of the Executive Committee and on committees electing their own chairs.
 Motion failed for lack of a second.
 11. Agenda items for the November 2017, meeting:
 - Performance evaluations.
 - Discuss space needs with the courts.
 12. The next committee meeting will be November 3, 2017, at 1:30 p.m.
 13. Discussion on how to proceed with performance reviews of the Corporation Counsel and Child Support Director. Ed Wagner will gather data on this.
 14. Moved by Wagner, seconded by Curry, to adjourn. All ayes.
 Meeting adjourned at 3:15 p.m.

Minutes taken by Peter Kastenholz and approved by Kenneth Curry.

Kenneth Curry
 Kenneth Curry, Secretary (signed electronically)

MINUTES OF THE JOINT MEETING OF JUDICIAL AND LEGISLATIVE
AND
HIGHWAY INFRASTRUCTURE & RECREATION COMMITTEES

DATE: October 17, 2017
 TIME: 9:15 a.m.
 PLACE: Room 317A, Wood County Courthouse
 TIME ADJOURNED: 9:20 a.m.
 MEMBERS PRESENT: Judicial Chairman Bill Clendenning, HIRC
 Chairman Al Breu, Ed Wagner, Bill Leichtnam, Ken
 Curry, Dave LaFontaine, Joseph Zurfluh, Marion
 Hokamp, William Winch
 OTHERS PRESENT: Peter Kastenholz, John Peckham, Dennis Polach,
 Chad Schooley, Donna Rozar, Adam Fischer, Doug
 Passineau

1. At 9:15 a.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. Moved by LaFontaine, seconded by Leichtnam, to co-sponsor the resolution for borrowing, not to exceed \$1 million, for highway construction. 3 ayes; 2 nays (Curry & Wagner). Only the Judicial & Legislative Committee voted on this resolution as HIRC previously voted at its meeting.
4. HIRC members reviewed a resolution on Park & Forestry revenues. Moved by LaFontaine, seconded by Zurfluh, to sponsor a resolution to allow the Park & Forestry Department to retain revenues in excess of budgeted amount. 4 ayes; 1 nay (Winch).
5. Moved by LaFontaine, seconded by Wagner, to adjourn. All ayes. Meeting adjourned at 9:20 a.m.

Minutes taken by Peter Kastenholz.

Kenneth Curry

Approved by Kenneth Curry
 Judicial & Legislative Secretary (signed electronically)

Marion Hokamp

Approved by Marion Hokamp
 HIRC Secretary (signed electronically)

Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: OCTOBER 2017

For the range of vouchers: 24170015 - 24170015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24170015	BEAR GRAPHICS INC	SURVEY MAP BINDER	10/17/2017	\$269.49	
Grand Total:				\$269.49	

Signatures

Committee Chair:

Committee Member:

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Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: OCTOBER 2017

For the range of vouchers: 03170083 - 03170100

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03170083	FLEXSTAFF	CONTRACT EMPLOYEE	09/27/2017	\$429.12	
03170084	FLEXSTAFF	CONTRACT EMPLOYEE	10/04/2017	\$543.04	
03170085	FLEXSTAFF	CONTRACT EMPLOYEE	10/11/2017	\$588.61	
03170086	FLEXSTAFF	CONTRACT EMPLOYEE	10/18/2017	\$470.89	
03170087	LA CROSSE COUNTY SHERIFF'S DEPT	PROCESS SERVICE 15GN8	10/12/2017	\$79.63	
03170088	OFFICE ENTERPRISES	POST MOUNT FOR MONITORS	09/25/2017	\$574.00	
03170089	PORTAGE COUNTY TREASURER	PROCESS SERVICE 16GN91	09/14/2017	\$60.00	
03170090	SWITS LTD	INTERPRETER FEE 11CT10,17CF176	09/28/2017	\$112.50	
03170091	THOMSON REUTERS-WEST PUBLISHING CORP	WI RULES OF COURT	10/04/2017	\$261.00	
03170092	COLLINS KIMBERLY	TRANSCRIPT FEES	09/06/2017	\$32.00	
03170093	COLLINS KIMBERLY	TRANSCRIPT FEE	09/19/2017	\$32.00	
03170094	COLLINS KIMBERLY	TRANSCRIPT FEE 12CF127	09/21/2017	\$30.00	
03170095	COLLINS KIMBERLY	TRANSCRIPT FEE 08CF263	09/21/2017	\$24.00	
03170096	COLLINS KIMBERLY	TRANSCRIPT FEE 17CF71	09/28/2017	\$26.00	
03170097	COLLINS KIMBERLY	TRANSCRIPT FEE 15CF150	10/02/2017	\$46.00	
03170098	COLLINS KIMBERLY	TRANSCRIPT FEES	10/02/2017	\$56.00	
03170099	COLLINS KIMBERLY	TRANSCRIPT FEES	10/18/2017	\$50.00	
03170100	COLLINS KIMBERLY	TRANSCRIPT FEE 17CF63	10/18/2017	\$58.00	
Grand Total:				\$3,472.79	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: BRANCH 2

For the period of: OCTOBER 2017

For the range of vouchers: 04170029 - 04170031

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04170029	SWITS LTD	INTERPRETER FEES 17SC802	09/28/2017	\$37.50	
04170030	THOMSON REUTERS-WEST PUBLISHING CORP	WI PRAC SERIES V7 4TH EVIDENCE	10/04/2017	\$112.00	
04170031	PETERSON MICHELLE L	REIMB NCRA CRT REPORTER DUES	10/06/2017	\$270.00	
Grand Total:				\$419.50	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: OCTOBER 2017

For the range of vouchers: 05170052 - 05170058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05170052	CORDANT HEALTH SOLUTIONS	DRUG TESTING	08/31/2017	\$2,857.95	P
05170053	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF & REVENUE	10/04/2017	\$6,295.65	P
05170054	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF ENHANCED	10/04/2017	\$1,833.33	P
05170055	CORDANT HEALTH SOLUTIONS	DRUG TESTING	07/31/2017	\$2,735.85	P
05170056	DELUXE FOR BUSINESS	2018 CALENDAR	08/05/2017	\$82.11	
05170057	SWITS LTD	INTERPRETER FEES	09/28/2017	\$112.50	
05170058	SISCO CHERYL	TRANSCRIPTS 16CF236	10/04/2017	\$25.89	
Grand Total:				\$13,943.28	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: Corporation Counsel

For the period of: October 2017

For the range of vouchers: 09170026 - 09170027

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09170026	STATE BAR OF WISCONSIN	Wis Trial Practice	10/02/2017	\$68.15	
09170027	WEILAND LEGAL SERVICES	outside counsel	10/02/2017	\$60.00	
Grand Total:				\$128.15	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: District Attorney

For the period of: October 2017

For the range of vouchers: 11170011 - 11170012

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11170011	UW LAW SCHOOL	WI Jury Instructions	09/28/2017	\$80.00	P
11170012	RACINE COUNTY SHERIFF'S DEPARTMENT	Service Fees	10/04/2017	\$20.00	P
Grand Total:				\$100.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

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Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: OCTOBER 2017

For the range of vouchers: 02170107 - 02170111

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02170107	WILLFAHRT DENISE	MILEAGE REIMB-9/23/17&10/13/17	10/16/2017	\$226.84	P
02170108	DNA DIAGNOSTICS CENTER	34-IND. GENETIC TESTS	10/23/2017	\$789.00	
02170109	EO JOHNSON COMPANY INC	COPIER MAINT AGREEMENT-2/2/18	10/23/2017	\$275.00	
02170110	LEGAL LOGISTICS LLC	17-PROCESS OF SERVICE FEES	10/23/2017	\$1,065.00	
02170111	RIVER CITY PROCESS SERVERS	14-PROCESS OF SERVICE FEES	10/23/2017	\$530.00	
Grand Total:				\$2,885.84	

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: September

For the range of vouchers: 32170010 - 32170011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32170010	LUZNICKY JOHN	Sept 2017 VIP	09/06/2017	\$150.00	P
32170011	CAMPBELL SUZANNE M	Sept VIP 2017	09/06/2017	\$25.00	P
Grand Total:				\$175.00	

Signatures

Committee Chair:

Committee Member:

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Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: OCTOBER 2017

For the range of vouchers: 07171947 - 07172085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171947	BUZZA DANIEL JON	JUROR EXPENSE	09/27/2017	\$30.00	P
07171948	DIESBURG GERALD JAMES	JUROR EXPENSE	09/27/2017	\$30.00	P
07171949	DIETEL PETER J	JUROR EXPENSE	09/27/2017	\$30.00	P
07171950	FISCHER GORDON W	JUROR EXPENSE	09/27/2017	\$30.00	P
07171951	GESSERT ELAINE A	JUROR EXPENSE	09/27/2017	\$30.00	P
07171952	GETZLOFF JERRY E	JUROR EXPENSE	09/27/2017	\$30.00	P
07171953	HOERNKE AUSTIN THOMAS	JUROR EXPENSE	09/27/2017	\$30.00	P
07171954	HOUGUM DAVID B	JUROR EXPENSE	09/27/2017	\$30.00	P
07171955	KRAUSE JOYCE R	JUROR EXPENSE	09/27/2017	\$30.00	P
07171956	LABREC WENDY K	JUROR EXPENSE	09/27/2017	\$30.00	P
07171957	LEWERENZ ROBERT DONALD	JUROR EXPENSE	09/27/2017	\$30.00	P
07171958	MARZOFKA TIMOTHY L	JUROR EXPENSE	09/27/2017	\$30.00	P
07171959	PAYNE JEAN M	JUROR EXPENSE	09/27/2017	\$30.00	P
07171960	REBER JAIH RUSSEL	JUROR EXPENSE	09/27/2017	\$30.00	P
07171961	RODRIGUEZ ALICIA ATOCHA	JUROR EXPENSE	09/27/2017	\$30.00	P
07171962	SANFORD CHRISTOPHER BYRON	JUROR EXPENSE	09/27/2017	\$30.00	P
07171963	SENN THOMAS D	JUROR EXPENSE	09/27/2017	\$30.00	P
07171964	TER MAAT DALE H	JUROR EXPENSE	09/27/2017	\$30.00	P
07171965	VECHINSKI JASON ROBERT	JUROR EXPENSE	09/27/2017	\$30.00	P
07171966	VOLD MICHAEL T	JUROR EXPENSE	09/27/2017	\$30.00	P
07171967	VRANA KIM JERRY	JUROR EXPENSE	09/27/2017	\$30.00	P
07171968	WILHORN SARA L	JUROR EXPENSE	09/27/2017	\$30.00	P
07171969	WILLEMS STEPHANIE A	JUROR EXPENSE	09/27/2017	\$30.00	P
07171970	WITTMAN DONNA LYNNE	JUROR EXPENSE	09/27/2017	\$30.00	P
07171971	WOOLWORTH CAMERON STUART	JUROR EXPENSE	09/27/2017	\$30.00	P
07171972	BUZZA DANIEL JON	JUROR EXPENSE	09/27/2017	\$3.98	P
07171973	DIESBURG GERALD JAMES	JUROR EXPENSE	09/27/2017	\$0.51	P
07171974	DIETEL PETER J	JUROR EXPENSE	09/27/2017	\$35.70	P
07171975	FISCHER GORDON W	JUROR EXPENSE	09/27/2017	\$32.64	P
07171976	GESSERT ELAINE A	JUROR EXPENSE	09/27/2017	\$1.53	P
07171977	GETZLOFF JERRY E	JUROR EXPENSE	09/27/2017	\$9.69	P
07171978	HOERNKE AUSTIN THOMAS	JUROR EXPENSE	09/27/2017	\$33.66	P
07171979	HOUGUM DAVID B	JUROR EXPENSE	09/27/2017	\$8.16	P
07171980	KRAUSE JOYCE R	JUROR EXPENSE	09/27/2017	\$20.40	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - OCTOBER
2017

07171947 - 07172085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171981	LABREC WENDY K	JUROR EXPENSE	09/27/2017	\$35.70	P
07171982	LEWERENZ ROBERT DONALD	JUROR EXPENSE	09/27/2017	\$15.86	P
07171983	MARZOFKA TIMOTHY L	JUROR EXPENSE	09/27/2017	\$8.16	P
07171984	PAYNE JEAN M	JUROR EXPENSE	09/27/2017	\$35.70	P
07171985	REBER JAIH RUSSEL	JUROR EXPENSE	09/27/2017	\$5.10	P
07171986	RODRIGUEZ ALICIA ATOCHA	JUROR EXPENSE	09/27/2017	\$19.38	P
07171987	SANFORD CHRISTOPHER BYRON	JUROR EXPENSE	09/27/2017	\$30.60	P
07171988	SENN THOMAS D	JUROR EXPENSE	09/27/2017	\$0.51	P
07171989	TER MAAT DALE H	JUROR EXPENSE	09/27/2017	\$12.24	P
07171990	VECHINSKI JASON ROBERT	JUROR EXPENSE	09/27/2017	\$5.10	P
07171991	VOLD MICHAEL T	JUROR EXPENSE	09/27/2017	\$1.02	P
07171992	VRANA KIM JERRY	JUROR EXPENSE	09/27/2017	\$35.70	P
07171993	WILHORN SARA L	JUROR EXPENSE	09/27/2017	\$13.26	P
07171994	WILLEMS STEPHANIE A	JUROR EXPENSE	09/27/2017	\$30.60	P
07171995	WITTMAN DONNA LYNNE	JUROR EXPENSE	09/27/2017	\$32.64	P
07171996	WOOLWORTH CAMERON STUART	JUROR EXPENSE	09/27/2017	\$35.70	P
07171997	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 11GN71	09/25/2017	\$500.00	P
07171998	ARENDT PATRICK ATTY	Atty Fee - 16JC04	09/20/2017	\$322.00	P
07171999	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 16CF236	09/15/2017	\$2,626.81	P
07172000	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 17CT138	09/28/2017	\$544.54	P
07172001	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 11GN24	09/22/2017	\$182.00	P
07172002	DAVE INDU J MD	Med Exam - 17ME119	09/25/2017	\$1,200.00	P
07172003	DAVID R WINEMILLER PHD LLC	Med Exam - 16GN18	09/21/2017	\$500.00	P
07172004	GEBERT LAW OFFICE	Atty Fee - 15GN17	09/15/2017	\$91.00	P
07172005	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 10GN33	09/23/2017	\$77.00	P
07172006	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN18	08/29/2017	\$237.62	P
07172007	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 13GN53	09/23/2017	\$210.00	P
07172008	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN56	09/24/2017	\$506.94	P
07172009	HILL & WALCZAK ATTYS	Atty Fee - 17JC49	09/25/2017	\$336.00	P
07172010	HILL & WALCZAK ATTYS	Atty Fee - 17TP8 - 17TP11	09/25/2017	\$1,788.50	P
07172011	HILL & WALCZAK ATTYS	Atty Fee - 17JC46	09/25/2017	\$444.50	P
07172012	HILL & WALCZAK ATTYS	Atty Fee - 09GN19	09/26/2017	\$311.50	P
07172013	HILL & WALCZAK ATTYS	Atty Fee - 16GN58	09/26/2017	\$266.00	P
07172014	HILL & WALCZAK ATTYS	Atty Fee - 13GN67	09/26/2017	\$266.00	P
07172015	HILL & WALCZAK ATTYS	Atty Fee - 15jc14a - 15jc16a	09/25/2017	\$420.00	P
07172016	HILL & WALCZAK ATTYS	Atty Fee - 17JG12	09/25/2017	\$192.50	P
07172017	KRUSE JOHN ADAM ATTY	FCC Services-Sept 2017	10/01/2017	\$9,533.73	P
07172018	NASH LAW GROUP	Atty Fee - 17CM282	09/25/2017	\$167.07	P
07172019	NASH LAW GROUP	Atty Fee - 17JC47 & 48	09/29/2017	\$203.00	P
07172020	NASH LAW GROUP	Atty Fee - 17CF285	09/26/2017	\$772.38	P
07172021	NASH LAW GROUP	Atty Fee - 17JC54	09/25/2017	\$126.00	P
07172022	NASH LAW GROUP	Atty Fee - 16JC68	09/25/2017	\$70.00	P
07172023	WEILAND LEGAL SERVICES	Atty Fee - 17GN54	09/27/2017	\$105.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - OCTOBER
2017

07171947 - 07172085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07172024	WEILAND LEGAL SERVICES	Atty Fee - 17GN47	09/20/2017	\$161.00	P
07172025	WEILAND LEGAL SERVICES	Atty Fee - 14GN48	09/27/2017	\$91.00	P
07172026	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME119	10/02/2017	\$790.00	P
07172027	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME116	10/03/2017	\$540.00	P
07172028	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17ME121	10/04/2017	\$540.00	P
07172029	APL LLC	Med Exam - Kane, J et al	08/10/2017	\$612.50	P
07172030	ARENDT PATRICK ATTY	Atty Fee - 17TP17	10/04/2017	\$91.00	P
07172031	ARENDT PATRICK ATTY	Atty Fee - 15JG07	09/28/2017	\$133.00	P
07172032	COATES JOHN T MD	Med Exam - 16ME26	09/14/2017	\$845.00	P
07172033	COATES JOHN T MD	Med Exam - 17ME121	10/04/2017	\$770.00	P
07172034	COATES JOHN T MD	Med Exam - 17ME116	10/03/2017	\$845.00	P
07172035	DAVID R WINEMILLER PHD LLC	Med Exam - 17GN35	08/15/2017	\$500.00	P
07172036	GEBERT LAW OFFICE	Atty Fee - 17PA82	10/27/2017	\$91.00	P
07172037	GEBERT LAW OFFICE	Atty Fee - 17JC53	09/29/2017	\$84.00	P
07172038	GEBERT LAW OFFICE	Atty Fee - 17PA78	09/27/2017	\$91.00	P
07172039	GEBERT LAW OFFICE	Atty Fee - 09JG109 & 110	09/29/2017	\$70.00	P
07172040	GEBERT LAW OFFICE	Mediation Svcs - Sept 2017	10/04/2017	\$900.00	P
07172041	HILL & WALCZAK ATTYS	Atty Fee - 14GN64	10/04/2017	\$241.50	P
07172042	HILL & WALCZAK ATTYS	Atty Fee - 14GN72	10/04/2017	\$276.50	P
07172043	HILL & WALCZAK ATTYS	Mediation Svcs - Sept 2017	10/04/2017	\$150.00	P
07172044	KESSLER AND GREER LAW OFFICE	Atty Fee - 17GN1 to 4	09/08/2017	\$441.00	P
07172045	NASH LAW GROUP	Atty Fee - 17JC56	10/02/2017	\$98.00	P
07172046	NASH LAW GROUP	Atty Fee - 17CV295	10/09/2017	\$245.00	P
07172047	NASH LAW GROUP	Atty Fee - 16TP2 & 3	10/06/2017	\$70.00	P
07172048	RICHARDS-BRIA LAW OFFICE LLC	Atty Fee - 13GN34	09/26/2017	\$143.88	P
07172049	WEILAND LEGAL SERVICES	Atty Fee - 81GN205	10/03/2017	\$70.00	P
07172050	WEILAND LEGAL SERVICES	Atty Fee - 02GN26	10/05/2017	\$70.00	P
07172051	WEILAND LEGAL SERVICES	Atty Fee - 17GN53	10/04/2017	\$161.00	P
07172052	WEILAND LEGAL SERVICES	Atty Fee - 16GN40	10/03/2017	\$70.00	P
07172053	WI STATE LABORATORY OF HYGIENE	Witness Fee - 16TR3114	09/30/2017	\$44.80	P
07172054	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 17CV296	10/10/2017	\$259.00	P
07172055	JOOSTEN CINDY	17 Fall COC conf & veg tray	10/17/2017	\$463.22	P
07172056	WOOD COUNTY REGISTER IN PROBATE	IN Filing Fee for 17IN233	10/24/2017	\$3.00	P
07172057	ASPIRUS CLINICS INC	Atty Fee - 17GN68	09/06/2017	\$100.00	P
07172058	BERNEY KENT M PHD	Med Exam - 13CF271	10/17/2017	\$180.00	P
07172059	BERNEY KENT M PHD	Med Exam - 16CM229 & 230	10/17/2017	\$1,410.00	P
07172060	BJERKE HELEN	Witness Fee - 16CF309	10/19/2017	\$16.40	P
07172061	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 03GN54	10/12/2017	\$70.00	P
07172062	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 79GN18	10/12/2017	\$70.00	P
07172063	CARMICHAEL & QUARTEMONT S C	Atty Fee - 16GN79	10/18/2017	\$217.00	P
07172064	COATES JOHN T MD	Med Exam - 17JM32	10/09/2017	\$845.00	P
07172065	COATES JOHN T MD	Med Exam - 17ME115	10/18/2017	\$845.00	P

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - OCTOBER
2017

07171947 - 07172085

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07172066	COATES JOHN T MD	Med Exam - 17ME125	10/18/2017	\$650.00	P
07172067	COATES JOHN T MD	Med Exam - 17GN60	10/18/2017	\$600.00	P
07172068	COATES JOHN T MD	Med Exam - 17JM124	10/19/2017	\$945.00	P
07172069	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 12GN56	10/05/2017	\$210.00	P
07172070	DUNN COUNTY SHERIFF'S DEPARTMENT	Service on 14GN87	10/04/2017	\$72.20	P
07172071	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 13GN74	10/10/2017	\$182.00	P
07172072	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN55	10/04/2017	\$265.62	P
07172073	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 17GN52	10/05/2017	\$251.62	P
07172074	HARVEY ERIC	Witness Fee - 16CF309	10/19/2017	\$26.00	P
07172075	HILL & WALCZAK ATTYS	Atty Fee - 11GN32	10/09/2017	\$287.00	P
07172076	JENSEN BETTY JEAN	Witness Fee - 17CF410	10/17/2017	\$46.00	P
07172077	LUMMIS LLOYD & BARKLEY LLP	Atty Fee - 01GN10	10/18/2017	\$315.00	P
07172078	MUSUNURU J R MD	Med Exam - 17JM124	10/13/2017	\$350.00	P
07172079	MUSUNURU J R MD	Med Exam - 17ME117	10/12/2017	\$490.00	P
07172080	PATTON AVA	Witness Fee - 16CF309	10/19/2017	\$16.40	P
07172081	PATTON KELLY	Witness Fee - 16CF309	10/19/2017	\$16.40	P
07172082	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CT18	10/09/2017	\$448.00	P
07172083	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CT166	10/09/2017	\$161.00	P
07172084	WEILAND LEGAL SERVICES	Atty Fee - 16GN56	10/12/2017	\$70.00	P
07172085	WEST PAYMENT CENTER	LL Interenet Access - Sept 17	10/01/2017	\$1,375.00	P

Grand Total:**\$43,705.67**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

PREPARED BY: JANEL TEPP

MEETING DATE: NOVEMBER 3, 2017



Wood County

WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

November 2017

1. Goals. Record Retention Ordinance. The State Public Records Board (PRB) has a standardized set of schedules for counties to use in setting minimum record retention periods. In that we need to update the Wood County record retention ordinance, it is important to be able to work with the standard schedules as they identify and set time periods on over 1000 distinct types of records. A problem has arisen in that one area of our practice does not currently comply with the standard schedules. With respect to video records made by the county, such as squad cam, body cam and security monitoring videos, the standard schedule requires them to be kept for 121 days but we only retain them for 30 days unless there is a need to keep them longer. IT advises that we are looking at over \$70,000 in additional storage and backup fees to increase our current 30-day retention periods up to the 121 days. The PRB has refused all requests to date to shorten these retention periods due to costs. I am advised by PRB staff that state agencies, counties, and other local units of government that have this same problem are simply adopting the state schedule but internally lowering the time periods that video records are kept unless there is a perceived need to keep them longer. There is some, but not much, risk in taking this approach and so I advise doing the same.
2. Portage County Draft Public Health & Groundwater Protection Ordinance. Wood County Health Director Susan Kunferman took the initiative to ask me to give a quick overview of a draft groundwater protection ordinance that is apparently being considered in Portage County. I spent about 40 minutes reading through the ordinance and then another 40 minutes or so setting forth my thoughts based just upon the cursory review. Here is a summary of those thoughts: 1) I don't think a county has the authority to regulate CAFOs as the draft ordinance is trying to do here, 2) it isn't clear to me if the regulations are infringing on a constitutional right of the regulated and, if so, if the regulation has been drafted in a sufficiently narrow fashion to constitutionally do so, 3) the ordinance has the county granting authority to its towns that it probably doesn't have the right to do, 5) the county is assuming authority that the state has delegated to itself and, therefore, is likely invalid, and 6) having the Land and Water Conservation Committee set up as an appellate body is fraught with problems.
3. As I sit here and contemplate what to report to you folks, my bosses, I mentally review what has happened this past month. There have been the standard guardianship, protective placement and mental commitment hearings, the child support cases, drafting and reviewing of contracts and other transactional matters, but that stuff is all the norm and doesn't present much risk the county or I will get in trouble over it such that it should be reported to you. I have spent some time this past month on and now am pretty much done with my goals for the year and I am thinking about what to suggest for next year. My thoughts tend to run along the lines of drafting new policies and procedures and updating old ones as that tends to make things run more efficiently around here, but maybe you gentlemen have some different ideas. You are encouraged to give that some thought for me and any other department head you will be involved in setting goals for this next year.

OCT 04 2017

0. CORP. COUNSEL

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

September 7, 2017

2 Injunctions
4 Hearings

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

September 21, 2017

2 Injunctions
5 Hearings

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

September 28, 2017

2 Injunctions
2 Hearings
26 Child Support

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

Total Hearing Time was 15.0 hrs. of which 2.5 pertained to the Wood County Child Support Agency

III. Total Time Associated with Mediation Orders and Dismissals was 6.4 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 5.0 hours of which 0.0 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 15.0 hours of which 2.5 pertained to Wood County Child Support Agency.

TOTAL TIME (September 1 through September 30, 2017) WAS 67.4 HOURS, OF WHICH 2.5 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

VICTIM WITNESS SERVICES MONTHLY REPORT
SEPTEMBER 26, 2017 TO OCTOBER 24, 2017

CONTACT MADE WITH 72 VICTIMS AND WITNESSES

MET WITH 19 IN PERSON

INITIAL PACKET INFORMATION SENT ON 69 NEW CASES

DISPOSITION INFORMATION SENT ON 65 CLOSED CASES

NO CONTACT INFORMATION SENT ON 6 FILES

SENTENCING AFTER REVOCATION INFORMATION SENT ON 27
CASES

NO PROSECUTION ON 6 REFERRALS

NEW RESTITUTION DETERMINED ON 24 FILES

RECEIVED THE COMMUNITY CHAMPION OF THE YEAR
AWARD FROM THE FAMILY CENTER ON OCTOBER 5TH AT
REMEMBER MY NAME CEREMONY FOR DOMESTIC VIOLENCE
AWARENESS MONTH

CHAired THE CRIME VICTIM RIGHTS BOARD MEETING IN
MADISON ON OCTOBER 10TH

ATTENDED THE VICTIM WITNESS REGIONAL MEETING IN
RHINELANDER ON OCTOBER 19TH BY DEPARTMENT OF
JUSTICE OFFICE OF CRIME VICTIM SERVICES

RESTITUTION ORDERED THIS PERIOD OF 1822.44 THAT WAS
LOGGED OF WHICH \$860.76 TO A BUSINESS, \$500 TO A CITIZEN
AND \$461.68 TO AN INSURANCE CO.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Trisha Anderson". The signature is fluid and cursive, with the first name "Trisha" and last name "Anderson" clearly distinguishable.

TRISHA ANDERSON

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

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

	2017 Budgeted Expenditures	2017 Actual Revenue	2017 Projected Revenue	Overage/ (Shortfall)
January	\$ 33,726.33	\$ 32,596.62	\$ 32,835.00	\$ (238.38)
February	\$ 33,726.33	\$ 27,501.90	\$ 32,835.00	\$ (5,333.10)
March	\$ 33,726.33	\$ 31,453.59	\$ 32,835.00	\$ (1,381.41)
April	\$ 33,726.33	\$ 34,915.53	\$ 32,835.00	\$ 2,080.53
May	\$ 33,726.33	\$ 37,214.16	\$ 32,835.00	\$ 4,379.16
June	\$ 33,726.33	\$ 45,651.90	\$ 32,835.00	\$ 12,816.90
July	\$ 33,726.33	\$ 124,436.20	\$ 32,835.00	\$ 91,601.20
August	\$ 33,726.33	\$ 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			\$ -
November	\$ 33,726.33			\$ -
December	\$ 33,726.37			\$ -
Total	\$404,716.00	\$ 411,236.17	\$394,020.00	\$ 115,721.17

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	780.00	0.00	780.00
	Subtotal for -1:	780.00	0.00	780.00
-2	ESCROW PAYMENT FUND	44,272.95	0.00	44,272.95
	Subtotal for -2:	44,272.95	0.00	44,272.95
11	COUNTY TRANSFER FEE FUND	11,268.66	0.00	11,268.66
	Subtotal for 11:	11,268.66	0.00	11,268.66
20	COUNTY VITALCHEK FEE FUND	180.00	0.00	180.00
	Subtotal for 20:	180.00	0.00	180.00
21	LAREDO REMOTE	2,668.01	0.00	2,668.01
	Subtotal for 21:	2,668.01	0.00	2,668.01
22	STATE DOA FUND	3,856.00	0.00	3,856.00
	Subtotal for 22:	3,856.00	0.00	3,856.00
30	REPORTS FUND	64.00	0.00	64.00
	Subtotal for 30:	64.00	0.00	64.00
4	REGISTER OF DEEDS FUND	23,036.00	0.00	23,036.00
	Subtotal for 4:	23,036.00	0.00	23,036.00
5	COUNTY LAND RECORD FUND	7,592.00	0.00	7,592.00
	Subtotal for 5:	7,592.00	0.00	7,592.00
6	STATE TRANSFER FUND	45,074.64	0.00	45,074.64
	Subtotal for 6:	45,074.64	0.00	45,074.64
7	STATE BIRTH FUND	1,260.00	0.00	1,260.00
	Subtotal for 7:	1,260.00	0.00	1,260.00
9	STATE LAND RECORD FUND	6,643.00	0.00	6,643.00
	Subtotal for 9:	6,643.00	0.00	6,643.00
	Grand Total:	146,695.26	0.00	146,695.26

End of Report

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	4	780.00	0.00	780.00
	Subtotal for -1:	4	780.00	0.00	780.00
-2	ESCROW PAYMENT FEE	51	44,272.95	0.00	44,272.95
	Subtotal for -2:	51	44,272.95	0.00	44,272.95
13	PLAT FEE	1	50.00	0.00	50.00
	Subtotal for 13:	1	50.00	0.00	50.00
14	121 - BIRTH ADDL VITALS	78	363.00	0.00	363.00
	180 - BIRTH ORIG VITALS	169	3,600.00	0.00	3,600.00
	855 - DEATH ADDL VITALS	97	2,565.00	0.00	2,565.00
	104 - DEATH ORIG VITALS	103	2,080.00	0.00	2,080.00
	116 - MARRIAGE ADDL VITALS	49	348.00	0.00	348.00
	68 - MARRIAGE ORIG VITALS	68	1,360.00	0.00	1,360.00
	Subtotal for 14:	564	10,316.00	0.00	10,316.00
20	1,444 VITALCHEK FEE	18	360.00	0.00	360.00
	Subtotal for 20:	18	360.00	0.00	360.00
21	LAREDO REMOTE FEE	12	2,668.01	0.00	2,668.01
	Subtotal for 21:	12	2,668.01	0.00	2,668.01
24	CERTIFIED COPY FEE	4	34.00	0.00	34.00
	Subtotal for 24:	4	34.00	0.00	34.00
30	REPORTS FEE	4	64.00	0.00	64.00
	Subtotal for 30:	4	64.00	0.00	64.00
31	OVERAGE AMOUNT	1	1.00	0.00	1.00
	Subtotal for 31:	1	1.00	0.00	1.00
4	RECORDING FEES	1,031	28,470.00	0.00	28,470.00
	Subtotal for 4:	1,031	28,470.00	0.00	28,470.00
5	ABTRACTOR COPY FEE	35	599.00	0.00	599.00
	COPY FEE	93	454.00	0.00	454.00
	LAREDO REMOTE COPY FEE	111	2,283.00	0.00	2,283.00
	Subtotal for 5:	239	3,336.00	0.00	3,336.00
8	TRANSFER FEE	164	56,343.30	0.00	56,343.30
	Subtotal for 8:	164	56,343.30	0.00	56,343.30
	Grand Total:	2,093	146,695.26	0.00	146,695.26

End of Report

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING SEPTEMBER 30, 2017**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 8,379.68	\$ 8,198.08	\$ 181.60
Clerk of Courts	Occupational Lic Fee Due Co	\$ -	\$ -	\$ -
Clerk of Courts	County Share State Fines	\$ 9,365.71	\$ 12,141.05	\$ (2,775.34)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 3,700.64	\$ 999.92	\$ 2,700.72
Human Services	County OWI Surcharge	\$ 5,682.33	\$ 6,161.67	\$ (479.34)
District Attorney	District Attorney Service	\$ -	\$ -	\$ -
District Attorney	District Attorney 10%	\$ 384.18	\$ 174.03	\$ 210.15
Victim Witness	Victim Witness 10%	\$ 384.18	\$ 174.02	\$ 210.16
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 11,250.85		
Clerk of Courts	Bond Forfeitures	\$ 5,650.00		
Clerk of Courts	Payment Plan Fees	\$ 1,135.00		
Clerk of Courts	Muni Disposal Fees	\$ 60.00	\$ 18,095.85	\$ 15,209.47
				\$ 2,886.38
Branch I	Juvenile Ordinances	\$ 130.00	\$ 82.50	\$ 47.50
Sheriff's Dept.	Warrant Fees	\$ 2,571.66	\$ 2,968.86	\$ (397.20)
Sheriff's Dept.	Jail Surcharge	\$ 2,987.22	\$ 3,284.87	\$ (297.65)
Sheriff's Dept.	Blood Test Costs	\$ 138.71	\$ 150.22	\$ (11.51)
Sheriff's Dept.	Extradition Costs	\$ -	\$ 69.85	\$ (69.85)
COC Div. Mediation	Family Counseling Service Fees	\$ 620.00	\$ 685.00	\$ (65.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 115.00	\$ 425.00	\$ (310.00)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 23.48	\$ 19.31	\$ 4.17
COUNTY REVENUE		\$ 52,578.64	\$ 50,743.85	\$ 1,834.79
0700-24241 STATE REVENUES		\$ 146,927.73	\$ 180,993.22	\$ (34,065.49)
SUBTOTAL		\$ 199,506.37	\$ 231,737.07	\$ (32,230.70)
MUNICIPAL PASS THROUGH REVENUES		\$ 746.66	\$ 882.21	\$ (135.55)
TOTAL REVENUE DISBURSED		\$ 200,253.03	\$ 232,619.28	\$ (32,366.25)

For the Judicial & Legislative Committee Meeting dated: November 3, 2017
Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

2016					2017				
	Total	State	County	Muni		Total	State	County	Muni
Jan	183,129	133,891	47,986	1,252	Jan	189,433	141,488	46,753	1,191
Feb	237,880	170,094	66,446	1,340	Feb	202,435	150,168	50,998	1,270
Mar	207,463	147,434	58,977	1,052	Mar	266,061	193,880	70,518	1,663
Apr	184,021	134,998	48,123	900	Apr	184,195	131,574	51,587	1,035
May	178,881	131,194	46,733	954	May	198,239	146,769	49,652	1,818
Jun	178,382	134,263	43,214	905	Jun	194,750	152,102	41,833	816
Jul	160,906	121,360	38,704	842	Jul	186,745	142,911	43,186	648
Aug	207,074	158,720	47,221	1,133	Aug	232,619	180,993	50,744	882
Sep	209,378	156,398	51,534	1,447	Sep	200,253	146,928	52,579	747
Oct	192,738	143,727	48,215	797	Oct	-			
Nov	168,350	125,186	42,088	1,076	Nov	-			
Dec	176,090	135,367	40,247	476	Dec	-			
	2,284,292	1,692,631	579,487	12,175		1,854,731	1,386,813	457,848	10,069
2016 YEAR TO DATE REVENUE:						1,747,114	1,288,352	448,938	9,825
INCREASE (Decrease)						107,616	98,461	8,911	245

COLLECTION ACTIVITY SUMMARY FOR 2017

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	93	111	205	70	97	88	108	85	104			
Suspensions Issued	32	31	27	14	5	18	39	24	10			
Payment Plans Created	100	87	72	75	50	74	69	84	80			
Receivables in Payment Plans	5901	6441	6443	6502	6465	6539	6645	6707	6692			
Payment Plans Due	\$66,305	\$64,605	\$68,453	\$61,306	\$65,064	\$67,702	\$62,758	\$64,679	\$65,348	\$69,288		
# of Payment Plans PIF	61	89	116	72	74	69	59	81	81			
Fines worked off through Community Service	13	11	19	14	29	30	7	28	20			
\$ Worked off through Community Service	\$4,948	\$8,000	\$8,077	\$8,515	\$12,954	\$9,690	\$3,478	\$9,167	\$6,320			
Collection Agency Payments	\$381	\$2,020	\$3,997	\$3,083	\$3,828	\$1,913	\$324	\$119	\$597			
Electronic Payments	\$71,483	\$58,115	\$91,515	\$60,771	\$66,049	\$71,696	\$69,121	\$75,057	\$68,917			

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 09-30-2017
Final

10-17-2017
04:20 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	31580.25	26422.41	24015.80	78287.37	120257.53	146926.37	78011.69	52017.28	22309.87	230328.60	810157.17
Traffic	41813.18	38214.40	18985.73	40270.95	70464.31	82882.44	49745.19	72458.28	29639.02	187527.22	632000.72
Criminal	94719.91	74954.99	49398.35	181682.10	316421.90	442461.50	304889.53	180586.36	162498.60	526339.65	2333952.89
Restitution	4252.49	5189.02	7779.89	13703.74	43557.26	47371.85	72462.53	45167.04	47657.38	283247.37	570388.57
TOTAL	\$ 172,365.83	\$ 144,780.82	\$ 100,179.77	\$ 313,944.16	\$ 550,701.00	\$ 719,642.16	\$ 505,108.94	\$ 350,228.96	\$ 262,104.87	\$ 1,227,442.84	\$ 4,346,499.35

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 09-30-2017
Final

10-17-2017
04:21 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	31322.65	25774.41	24015.80	75416.92	119796.65	137302.36	71186.20	45744.09	18969.40	158595.50	708123.98
Traffic	41813.18	38214.40	18985.73	40270.95	70464.31	82882.44	49745.19	72458.28	28823.52	187527.22	631185.22
Criminal	81400.60	62499.99	41894.77	145615.31	270585.75	345310.80	228314.75	119533.46	112422.26	356222.61	1763800.30
Restitution	2105.42	38.92	1728.25	8042.03	6567.00	10713.13	24772.39	8649.78	5407.41	59877.64	127901.97
TOTAL	\$ 156,641.85	\$ 126,527.72	\$ 86,624.55	\$ 269,345.21	\$ 467,413.71	\$ 576,208.73	\$ 374,018.53	\$ 246,385.61	\$ 165,622.59	\$ 762,222.97	\$ 3,231,011.47

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Wood County WISCONSIN

CHILD SUPPORT
AGENCY

NOVEMBER 2017

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- Department of Children and Families Secretary Eloise Anderson, Deputy Secretary Brad Wassink and Area Administrator Tonja Fischer visited the Child Support Agency on October 3rd. We were able to discuss the Child Support Program and get an idea of what DCF's vision is for the program moving forward.
- I completed the annual County FTE Survey and sent it into the state. The state will submit it to the Federal Office of Child Support Enforcement.
- We are beginning the recruitment process to replace Pamela Piotrowski who will be retiring on December 15th. Pam's 18 plus years of experience will be difficult to replace.
- The WCSEA Annual Fall Conference that Wood County hosted at the Hotel Mead on October 4th, 5th and 6th was a resounding success. The Hotel Mead did a wonderful job meeting the needs of over 300 child support professionals from around the state. Shannon Lobner, Tiffany Ringer, Denise Willfahrt, Nicole Stelzer and I all presented at the conference. I couldn't be more proud of my staff for putting together such a fantastic conference.
- Tiffany Ringer will be attending WCA CAP day on October 25th.
- We are working with the Ho-Chunk Nation on the transfer of cases from Wood County to the Nation. They have indicated they are looking for us to transfer about 32 cases.
- On October 30th I will be having a conference call with the Bureau of Regional Operations Coordinator Heidi Schaible to perform our annual check in.
- The Federal Fiscal Year has concluded and we met all the Federal Performance measures for the second year in a row. This achievement will keep our funding consistent for 2019 as funding is based on performance.
- The current IV-D case count is 3,946.

October 4, 2017

The Saratoga Town Board met at 6:40 p.m. in the town office. Chairman Rickaby called the meeting to order. All members were present. The meeting was officially noticed October 2, 2017.

Forbes made a motion to approve the minutes for September 20th, 2017 regular meeting. Heeg seconded it. Motion passed unanimously.

The Board reviewed bids received from Per Mar and Stealth Solutions for a camera system in the Town office. The Board would like more information. The board will discuss and take possible action at the next regular meeting.

The Board reviewed the Owner's Claim for damages to Animals submitted by Criste Greening. Criste's daughter viewed the neighbor dog chasing and killing her 10 hens and 1 rooster on September 24th. The Humane officer and Sheriff's department did investigate the incident. The Town Board denied the claim since Criste did not have her dogs licensed at the time of the incident, which in the form that was submitted. The form will be forwarded to Wood County and they will decide whether to pay for damages for the death of her chickens.

Lorelei Fuehrer gave the building inspector's report. Lorelei has spoken to Arnold Payne's brother. He stated that he will have the roof line fixed and the house sided within the next 30 days.

Dave Ryun gave the Constable report. The following is from Municipal Court:

Jennifer Converse-violation of Nuisance ordinance-pled not guilty

Jerrold Cournoyer-dog running loose-default-\$155

Stephane Heinen-no dog license-default-\$124

Rick Stratton-dog running loose-default-\$124

Jayne Lafler-no dog license-not guilty/no contest-Paid \$124

Trial for Harry Barwick has been scheduled. The State Statutes state that a person may build a fence to hide parts cars. The Town has an ordinance that is more restrictive than the State Statutes and does not allow fencing to hide cars and parts.

Ken Jaecks has moved a lot of cars back to his property on Hwy 73. The Chairman has viewed the vehicles and they all seem to have licenses on the vehicles. The Board will continue to watch the property to make sure he is compliant with the Town Ordinance.

Billie-Jo Kester gave the Treasurer report.

Lorelei Fuehrer gave the building inspector's report.

Correspondences were read.

There may be some money left in the road work budget. If there is enough money the Town will pulverize and overlay and stripe the Town hall parking lot.

Passineau has submitted paperwork to the Bureau of Indian Affairs regarding work on 5 miles of road within the Town. With the grant they could help pay to have the roads redone.

The Town will look into chip-sealing some of the Town roads. It could add 10-15 years of life to a road.

The DOT had a meeting regarding the reconstruction of Hwy 13 between Wisconsin Rapids and Ranger Road. The DOT listened to concerns about intersections within the reconstruction area.

Frank made a motion to approve the bills paid. Heeg seconded it. Motion passed unanimously.

Owner's Claim for Damages to Animals

AND

Report of Investigation by Supervisors, Board or Committee
Under provisions of Wisconsin Dog Law Chapter 174, Wisconsin Statutes

STATE OF WISCONSIN)

WOOD COUNTY)

AFFIDAVIT OF OWNER

I, Criste Greening, being first duly sworn on oath depose and say that I am the legal owner of certain domestic animals located in the Town of Saratoga, and County as aforesaid. That on the 26th day of September, 20 17, an animal(s) I owned met with death (or injuries) resulting from and directly caused by a dog or dogs (owned by Math + Stacie Sova of Saratoga) or (the owner thereof being unknown to me). I learned of this death (or injury) on the 24th day of September, 20 17. That upon or before the discovery of the death (or injury) of said animals, I observed the following: My daughter (Jacklyn Greening) observed Math + Stacie's dog in our yard chasing and killing chickens.

That by reason of these facts I claim that the death (or injury) of said animals is due to the work of some dog or dogs. And I therefore assess the fair and reasonable market value of said animals herein described as follows:

Type of animal: 11 animals (10) Hens (1) Rooster

Age: approx. 1 year old Weight: Varies

Assessed valuation on assessor's blotter:

(1) This animal: "

(2) Similar animals: " > > >

Equalized valuation of animal: Please see attached.

Market valuation of animal: (live weight per pound if applicable)

Source of market quotation: purchasing web site: mypatchicken.com

What was the disposition of carcass? placed in garbage

Dogs owned by me: Yes (3)

* The current dog tax on all dogs I own is paid yes

(Yes or No)

Subscribed and sworn to before me this 26th day of September, 20 17.

Hudi Pawlowski
Notary Public

(Owner) Criste Greening
(Address) 6451 Oak St.
Wisc Rapids, WI
54494

STATE OF WISCONSIN)

WOOD COUNTY)

AFFIDAVIT OF INVESTIGATING COMMITTEE

We, Saratoga Town Board, being individually first duly sworn on oath depose and say that we have investigated the claim of Chickens being killed for damages, as aforesaid, to ascertain and determine whether, in fact, said damages were caused by some dog or dogs. That we have diligently investigated said claim and now find the facts to be as follows: Criste's dogs were not licensed at the time of the incident.
The board denied the claim.

That by reason of the facts as aforesaid we further find, either (a) that said damage was caused by some dog or dogs, or (b) that said damage was not caused by some dog or dogs.

**And we further find that the assessed value of said animals at last assessment was _____

dollars (\$ _____); that their fair and reasonable market value is _____

dollars (\$ _____);

Subscribed and sworn to before me this 4th day of October, 20 17.

Hudi Pawlowski
Notary Public

Terry Ruckaby

* CHECK TO DETERMINE IF CLAIMANT HAS PAID HIS CURRENT TAX ON ALL DOGS OWNED BY HIM
**SEE PARAGRAPH 4 ON REVERSE SIDE OF THIS BLANK.

RECEIVED

OCT 13 2017

Compensation breakdown for loss of pets and egg production

Total loss of animals - 11 (10 hens, 1 rooster) Documented by photos, Wood County Sheriff (complaint #17-15154) and body cam footage, further investigation being conducted by Wood County Humane Officer (Nancy - 715-213-5040) Available upon request

Breeds: Replacement cost

- photos
- copy of complaint
- DVD of footage.

3 Purebred Silkies (Hens)	@ \$14.00 = \$42.00
1 Purebred Silkie (Rooster)	@ \$4.75 = \$4.75
6 Feather legged Cochins (Hens)	@ \$13.75 = \$82.50
1 Purebred Silver Laced Sebright (Hen)	@ \$20.00 = \$20.00

(Note: unable to purchase solitary Silver Laced Sebright chick as it is known mainly as a showbird, I am estimating a cost of \$30 to replace from private owner. List prices were obtained through www.mypetchicken.com)

My birds were averaging approximately 7-8 chemical free/organic eggs per day keeping my family from the weekly expenditure of purchasing organic eggs, extra eggs were sold on occasion to family and friends. It will now be necessary to purchase organic eggs weekly from the store at a cost of approx. \$4.00 per dozen. New chicks will not be available for purchase until early April and take approx. 5 months to mature before producing eggs, resulting in approximately one entire year of egg production loss. \$4.00 per week x 52 weeks = \$208 for compensation due to loss of productivity and necessary purchase of store bought eggs.

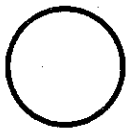
Total for bird replacement	\$149.25
Shipping estimate	\$50.00
<u>Loss of egg production</u>	<u>\$208.00</u>
Total Compensation	\$407.25

To the best of my understanding this is what is being asked of me to provide in section (1) under the *Assessed valuation on assessors blotter*.

Sincerely, Criste & Joe Greening
715-570-8760

Cc: Town Clerk

Note: The \$208 request for production loss is not equal to the amount of actual loss. This statement was prepared for the Sova's in an attempt to settle civilly between neighbors. Actual egg production from my birds would be much larger than the 52 cartons of compensation quoted above. Hens averaged 35-40 eggs



RESOLUTION#

Introduced by Judicial & Legislative Committee
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: _____, Finance Dir.		

INTENT & SYNOPSIS: To commence the final phase of recodifying the Wood County Code of Ordinances.

FISCAL NOTE: None. If this resolution is approved, then next month an ordinance recodifying the Wood County Code of Ordinances would be presented to the board and if that is approved, there would be a publication fee for that document but it would save the county the cost of publishing all of the revisions being made to the code of ordinances.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Feirer, M			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Ashbeck, R			
8	Kremer, B			
9	Winch, W			
10	Henkel, H			
11	Curry, K			
12	Machon, D			
13	Hokamp, M			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

WHEREAS, the Wood County Code of Ordinances was last recodified in full in late 2007 and since then small changes have been made to a number of ordinances as well as the enactment of several completely new ordinances, and

WHEREAS, the adoption of a new ordinance as well as the modification of an existing ordinance requires that the document creating or modifying the ordinance be published in full before it takes effect and this can be an expensive proposition, and

WHEREAS, Wis. Stat. s. 66.0103 provides that changes to an ordinance need not be published when the local governmental entity goes through the ordinance codification process, and

WHEREAS, since the fall of 2016 those county departments with ordinances have been working to update the ordinances they deal with and get oversight committee approval of the proposed changes in anticipation of a recodification of the code of ordinances this fall, and all of those changes have now been routed to the county clerk's office, and

WHEREAS, the statutory recodification process requires that the updated ordinances be available for public inspection not less than two weeks before they are enacted.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to commence the final phase of the recodification of the Wood County Code of Ordinances and directs the Wood County Clerk to make available for public inspection the proposed updated code of ordinances by December 1, 2017.