

AGENDA
JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Friday, July 7, 2017

TIME: 8:30 a.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. Review any claims and notices of injury against the County, as necessary.
7. Review any Dog License Fund claims.
8. Discuss employee health insurance.
9. Discuss recent developments on the payroll system.
10. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
 - a. Resolution on prevailing wage rate legislation.
11. Review of County Board Rules.
12. Review Committee goals.
13. Consideration of agenda items for next meeting.
14. Set date and time of next meeting.
15. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: June 5, 2017
 TIME: 1 p.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 2:45 p.m.
 MEMBERS PRESENT: Chairman Bill Clendenning, Ed Wagner, Bill Leichtnam, Ken Curry, Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz and see attached list.

1. At 1 p.m., Chairman Clendenning called the meeting to order.
2. Public comments. None.
3. **Moved by Wagner, seconded by LaFontaine, to approve the minutes of the May 5, 2017, Committee meeting. All ayes.**
 Discussion had on the difference between the housing of individuals treating for AODA issues, which stopped with the closure of the 10th & Airport facility, and the treatment of these individuals, which continues and never stopped. The Health & Human Services Board has determined it will not be reopening the 10th & Airport CBRF. Judge Wolf may or may not continue to pursue the issue.
4. The Committee reviewed department reports and monthly voucher reports:
Moved by Curry, 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. The Wood County Child Support Agency received an excellence in child support enforcement award for 2016.
6. There was one new notice of injury/claim filed with the County. The notice of injury and claim of Mary Jo Smits was reviewed by the Committee and will be forwarded to the county board.
7. There were no new animal claims against the County.
8. The Committee reviewed correspondence and legislative issues. Amy Sue Vruwink appeared on behalf of U.S. Representative Ron Kind's office.
 - a. Southeast Wood County Groundwater group report. The group has met 5 times now. Discussion of possible future projects were considered. The group is tracking what Portage County is doing. The group is a subcommittee of the CEED Committee and will be forwarding its minutes on to that committee.
 - b. Corporation Counsel memo entitled "Open Meeting Law: Specificity Required for Agenda Items" was reviewed by the Committee and will be submitted to the county board.

- c. Update from CEED Committee on wild parsnip. Land Conservationist Shane Wucherpennig gave an update as to how his department has been pursuing the wild parsnip problem. Local farmer John Eron shared what is happening in Portage County related to wild parsnip and what the Farm Bureau is doing. Mr. Eron explained the importance of education and programming verses state imposed regulations. In Wood County the primary efforts right now are on mapping this and other invasive plants. It is expected that Wood County will join with other counties to seek funding for eradication grants.

9. County Board rules.

- a. Resolution to consolidate Human Services and Edgewater Haven into one department was reviewed and discussed. Supervisor Rozar explained how there are efficiencies that can be obtained by consolidating Edgewater Haven in with Norwood Health Center under the Human Services Department. **Moved by Leichtnam, seconded by Wagner, to support the resolution consolidating Human Services and Edgewater Haven into one department. All ayes.**
- b. Membership on Executive Committee and method of selecting committee chairs. Supervisor Clendenning explained his desire to have a 5-member Executive Committee elected directly by the county board with the Executive Committee then determining the membership of the other committees. Those other committees would determine via election their own chair. Clendenning will bring back one or more resolutions at the next meeting in support of his proposals. There were some questions and comments pertaining to Supervisor Clendenning's proposals.

10. Committee goals held off until next month.

11. Agenda items for the July 2017, meeting:

- Supervisor Clendenning's resolution(s) on modifying committee selection process and the membership on the Executive Committee.
- Review committee goals.

12. The next committee meeting will be July 7, 2017, at 8:30 a.m.

13. Meeting adjourned by the Chairman at about 2:45 p.m.

Minutes taken by Peter Kastenholz and approved by Ken Curry.

Kenneth Curry

Kenneth Curry, Secretary (signed electronically)

June 5, 2017 Judicial & Leg. Comm.

DENNIS POLACH - WCB #14

Brandon Vreuwink - WCHSP

Sophie ROZAR - Visitor

1 DONNA ROZAR - CHAIR, H+HSC

LANCE PRAL - WCB

Brent Vreuwink Child Support

Joel Ebert - Land + Water Conservation

Shane Wechsfer Fennig LWCD

John Eron Local Farmer

Angie Vreuwink U.S. Rep. Ron Kind

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: June 20, 2017
 TIME: 9:15 a.m.
 PLACE: Room 317A, Wood County Courthouse
 TIME ADJOURNED: 9:20 a.m.
 MEMBERS PRESENT: Chairman William Clendenning, Bill Leichtnam,
 Kenneth Curry, Dave LaFontaine
 MEMBERS ABSENT: Ed Wagner
 OTHERS PRESENT: Peter Kastenholz, Dennis Polach

At 9:15 a.m., Chairman Clendenning called the meeting to order.

1. Public comments. None.
2. A joint resolution with CEED Committee on Great Lakes Restoration Initiative funding was reviewed by the Committee. Moved by LaFontaine, seconded by Curry, to approve the resolution for full funding of the Great Lakes Restoration Initiative. All ayes.
3. Moved by LaFontaine, seconded by Curry, to adjourn. All ayes. Meeting adjourned at 9:20 a.m.

Minutes taken by Peter Kastenholz and approved by Kenneth Curry.

Kenneth Curry
 Kenneth Curry, Secretary (signed electronically)

County of Wood

Report of claims for: Corporation Counsel

For the period of: June 2017

For the range of vouchers: 09170018 - 09170022

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09170018	KASTENHOLZ PETER A	mileage, hotel, meals	06/28/2017	\$393.97	
09170019	LEGAL DIRECTORIES PUBLISHING CO	Blue Book of Attorneys 2017	06/28/2017	\$49.75	
09170020	STATE BAR OF WISCONSIN	Civil Procedure	06/02/2017	\$73.40	
09170021	WEILAND LEGAL SERVICES	outside counsel	06/02/2017	\$400.00	
09170022	WEILAND LEGAL SERVICES	outside counsel	06/15/2017	\$200.00	
Grand Total:				\$1,117.12	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: JUNE 2017

For the range of vouchers: 24170010 - 24170011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24170010	STAR BUSINESSS MACHINES INC	TYPEWRITER REPAIR	06/09/2017	\$123.00	
24170011	GINTER SUSAN	LODGING/MILEAGE WRDA CONF	06/12/2017	\$249.60	
Grand Total:				\$372.60	

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: BRANCH 1 / PROBATE

For the period of: JUNE 2017

For the range of vouchers: 03170049 - 03170058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03170049	BEAR GRAPHICS INC	THERMAL ROLLS EPSON M244A	06/19/2017	\$112.85	
03170050	FLEXSTAFF	CONTRACT EMPLOYEE	05/31/2017	\$588.61	
03170051	FLEXSTAFF	CONTRACT EMPLOYEE	06/07/2017	\$117.72	
03170052	FLEXSTAFF	CONTRACT EMPLOYEE	06/14/2017	\$512.66	
03170053	FLEXSTAFF	CONTRACT EMPLOYEE	06/21/2017	\$470.89	
03170054	LEGAL DIRECTORIES PUBLISHING CO	WI BLUE BOOK	06/01/2017	\$49.75	
03170055	COLLINS KIMBERLY	TRANSCRIPT FEES	05/24/2017	\$28.00	
03170056	COLLINS KIMBERLY	TRANSCRIPT FEES	05/24/2017	\$44.00	
03170057	COLLINS KIMBERLY	TRANSCRIPT FEES 14CF198	05/24/2017	\$30.00	
03170058	COLLINS KIMBERLY	TRANSCRIPT FEES	05/26/2017	\$42.00	
Grand Total:				\$1,996.48	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 2

For the period of: JUNE 2017

For the range of vouchers: 04170015 - 04170015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04170015	WI COURT REPORTERS ASSN	MEMBER RENEWAL - D ZAMOW	06/20/2017	\$100.00	
Grand Total:				\$100.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: JUNE 2017

For the range of vouchers: 05170027 - 05170033

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05170027	COLONIAL SCIENTIFIC INC	SUPPLIES	05/11/2017	\$194.22	P
05170028	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF & REVENUE	06/01/2017	\$5,755.65	P
05170029	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF ENHANCED	06/01/2017	\$1,833.33	P
05170030	CORDANT HEALTH SOLUTIONS	DRUG TESTING	04/30/2017	\$2,281.65	P
05170031	HEAVERLO MARY	TRANSCRIPTS 15CF153	06/01/2017	\$56.00	
05170032	SWITS LTD	INTERPRETER FEES	06/12/2017	\$85.00	
05170033	COLLINS KIMBERLY	TRANSCRIPTS 16CF566	05/25/2017	\$28.00	
Grand Total:				\$10,233.85	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: JUNE 2017

For the range of vouchers: 02170068 - 02170076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02170068	RINGER TIFFANY	6/2/17-MILEAGE REIMB.	06/06/2017	\$109.14	P
02170069	VRUWINK BRENT	6/5/17-MILEAGE REIMB	06/06/2017	\$36.38	P
02170070	STELZER NICOLE	MILEAGE REIMB.-06/14/2017	06/15/2017	\$34.78	P
02170071	ARENDT PATRICK ATTY	SUB. CORP. COUNSEL FEE	06/26/2017	\$70.00	
02170072	CHARLES EVANS PROCESS SERVICE	4-PROCESS OF SERVICE FEES	06/26/2017	\$120.00	
02170073	DNA DIAGNOSTICS CENTER	12-IND. GENETIC TESTS	06/26/2017	\$302.50	
02170074	LEGAL LOGISTICS LLC	25-PROCESS OF SERVICE FEES	06/26/2017	\$1,370.00	
02170075	RIVER CITY PROCESS SERVERS	11-PROCESS OF SERVICE FEES	06/26/2017	\$460.00	
02170076	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	06/26/2017	\$1,095.00	
Grand Total:				\$3,597.80	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: District Attorney

For the period of: June 2016

For the range of vouchers: 11170003 - 11170003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11170003	STATE BAR OF WISCONSIN	bar dues	06/14/2017	\$660.00	P
Grand Total:				\$660.00	

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: Victim Witness

For the period of: June

For the range of vouchers: 32170006 - 32170009

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32170006	LUZNICKY JOHN	June 2017 VIP Speaker	06/06/2017	\$150.00	P
32170007	STERNITZKY BETH	June 2017 Speaker fee	06/06/2017	\$25.00	P
32170008	CAMPBELL SUZANNE M	June 2017 Speaker Fee	06/06/2017	\$25.00	P
32170009	ANDERSON PATRICIA L	Mileage	06/26/2017	\$240.75	P
Grand Total:				\$440.75	

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

For the range of vouchers: 07170619 - 07170977

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	LEDFORD 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 - 10GN12	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 Svcs - 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

Committee Report

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
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:

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07170978	ABNEY ROBERTA J	JUROR EXPENSE	05/04/2017	\$40.00	P
07170979	ADAMSKI JESSICA LEE	JUROR EXPENSE	05/04/2017	\$30.00	P
07170980	ANDERSON RITA LOUISE	JUROR EXPENSE	05/30/2017	\$30.00	P
07170981	AUSTIN JAMES JOHN	JUROR EXPENSE	05/31/2017	\$40.00	P
07170982	AUSTIN JAMES JOHN	JUROR EXPENSE	05/30/2017	\$40.00	P
07170983	BACK MARCIA M	JUROR EXPENSE	05/30/2017	\$30.00	P
07170984	BAUER BENJAMIN J	JUROR EXPENSE	05/31/2017	\$40.00	P
07170985	BAUER BENJAMIN J	JUROR EXPENSE	05/30/2017	\$40.00	P
07170986	BERKHOLTZ ALLAN D	JUROR EXPENSE	05/30/2017	\$30.00	P
07170987	BLOZYNSKI BENJAMIN A	JUROR EXPENSE	05/30/2017	\$30.00	P
07170988	BOONE LAURA M	JUROR EXPENSE	05/30/2017	\$30.00	P
07170989	BREWBAKER JEFFREY S	BREWBAKER JEFFREY S	05/31/2017	\$0.00	P
07170990	BREWBAKER JEFFREY S	BREWBAKER JEFFREY S	05/30/2017	\$0.00	P
07170991	CLARY MARK K	JUROR EXPENSE	05/04/2017	\$30.00	P
07170992	DHEIN WILLIAM CLIFFORD	JUROR EXPENSE	05/04/2017	\$40.00	P
07170993	FREDRICKSON ERNEST ARTHUR	JUROR EXPENSE	05/04/2017	\$30.00	P
07170994	GRUNDEN MARSHA A	JUROR EXPENSE	05/04/2017	\$30.00	P
07170995	HAACK WILLIAM HERBERT	JUROR EXPENSE	05/30/2017	\$30.00	P
07170996	HANSEN DEBRA LOUISE	JUROR EXPENSE	05/30/2017	\$30.00	P
07170997	HERKERT KRISTA MARIE	JUROR EXPENSE	05/30/2017	\$30.00	P
07170998	HESS LINDA G	JUROR EXPENSE	05/31/2017	\$40.00	P
07170999	HESS LINDA G	JUROR EXPENSE	05/30/2017	\$40.00	P
07171000	JOHNSON COURTNEY A	JUROR EXPENSE	05/31/2017	\$40.00	P
07171001	JOHNSON COURTNEY A	JUROR EXPENSE	05/30/2017	\$40.00	P
07171002	KAISER REBECCA L	JUROR EXPENSE	05/31/2017	\$40.00	P
07171003	KAISER REBECCA L	JUROR EXPENSE	05/30/2017	\$40.00	P
07171004	KAISER RICHARD S	JUROR EXPENSE	05/04/2017	\$30.00	P
07171005	KARL JOHN O	JUROR EXPENSE	05/30/2017	\$30.00	P
07171006	KETTENBEIL ROBIN MARIE	JUROR EXPENSE	05/04/2017	\$30.00	P
07171007	KONIETZKI CYNTHIA L	JUROR EXPENSE	05/31/2017	\$40.00	P
07171008	KONIETZKI CYNTHIA L	JUROR EXPENSE	05/30/2017	\$40.00	P
07171009	KRAHN KENNETH ARTHUR	JUROR EXPENSE	05/04/2017	\$30.00	P
07171010	KUNDINGER VICKI L	JUROR EXPENSE	05/30/2017	\$30.00	P
07171011	LAMB RACHEL ANN	JUROR EXPENSE	05/31/2017	\$40.00	P
07171012	LAMB RACHEL ANN	JUROR EXPENSE	05/30/2017	\$40.00	P
07171013	LOVE KIMBERLEE KELLER	JUROR EXPENSE	05/30/2017	\$30.00	P
07171014	MARTIN CHRISTOPHER J	JUROR EXPENSE	05/30/2017	\$30.00	P
07171015	MC DOWELL MICAH ALBERT	JUROR EXPENSE	05/04/2017	\$40.00	P
07171016	NORWOOD THOMAS E, JR	JUROR EXPENSE	05/04/2017	\$40.00	P

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171017	OLSEN MELISSA C	JUROR EXPENSE	05/30/2017	\$30.00	P
07171018	OSE PEGGY J	JUROR EXPENSE	05/30/2017	\$30.00	P
07171019	OSOWSKI PHILIP J	JUROR EXPENSE	05/04/2017	\$30.00	P
07171020	PIERCE KEVIN M	JUROR EXPENSE	05/31/2017	\$40.00	P
07171021	PIERCE KEVIN M	JUROR EXPENSE	05/30/2017	\$40.00	P
07171022	PRUSS WILBERT J	JUROR EXPENSE	05/30/2017	\$30.00	P
07171023	RADA TAMMY L	JUROR EXPENSE	05/30/2017	\$30.00	P
07171024	REIMER GARY	JUROR EXPENSE	05/04/2017	\$40.00	P
07171025	RYBICKI RYAN CHARLES	JUROR EXPENSE	05/04/2017	\$30.00	P
07171026	SCHECKLMAN DANIEL ANTHONY	JUROR EXPENSE	05/31/2017	\$40.00	P
07171027	SCHECKLMAN DANIEL ANTHONY	JUROR EXPENSE	05/30/2017	\$40.00	P
07171028	SCHREINER DELORES A	JUROR EXPENSE	05/30/2017	\$30.00	P
07171029	SCHWEIGER KAREN MARIE	JUROR EXPENSE	05/30/2017	\$30.00	P
07171030	SHERWOOD BETTY C	JUROR EXPENSE	05/30/2017	\$30.00	P
07171031	SHUDAREK MARK A	JUROR EXPENSE	05/30/2017	\$30.00	P
07171032	SKIBBA JACOB GRANT	JUROR EXPENSE	05/31/2017	\$40.00	P
07171033	SKIBBA JACOB GRANT	JUROR EXPENSE	05/30/2017	\$40.00	P
07171034	SLUCE GARRETT LEE	JUROR EXPENSE	05/30/2017	\$30.00	P
07171035	SMALE BARBARA JEAN	JUROR EXPENSE	05/30/2017	\$30.00	P
07171036	SWANSON AARON JAMES	JUROR EXPENSE	05/04/2017	\$30.00	P
07171037	SWENSEN KYLE ALLEN	JUROR EXPENSE	05/31/2017	\$40.00	P
07171038	SWENSEN KYLE ALLEN	JUROR EXPENSE	05/30/2017	\$40.00	P
07171039	TORNBLOM RONALD L	JUROR EXPENSE	05/31/2017	\$40.00	P
07171040	TORNBLOM RONALD L	JUROR EXPENSE	05/30/2017	\$40.00	P
07171041	TREDER CHELSEA LYNNE	JUROR EXPENSE	05/04/2017	\$30.00	P
07171042	TURNER DUSTIN TYLER	JUROR EXPENSE	05/30/2017	\$30.00	P
07171043	VIVIANO MELANIE D	JUROR EXPENSE	05/04/2017	\$40.00	P
07171044	WOLOSEK GERALDINE A	JUROR EXPENSE	05/30/2017	\$30.00	P
07171045	ABNEY ROBERTA J	JUROR EXPENSE	05/04/2017	\$17.45	P
07171046	ADAMSKI JESSICA LEE	JUROR EXPENSE	05/04/2017	\$15.30	P
07171047	ANDERSON RITA LOUISE	JUROR EXPENSE	05/30/2017	\$8.16	P
07171048	AUSTIN JAMES JOHN	JUROR EXPENSE	05/31/2017	\$7.65	P
07171049	AUSTIN JAMES JOHN	JUROR EXPENSE	05/30/2017	\$7.65	P
07171050	BACK MARCIA M	JUROR EXPENSE	05/30/2017	\$3.06	P
07171051	BAUER BENJAMIN J	JUROR EXPENSE	05/31/2017	\$34.88	P
07171052	BAUER BENJAMIN J	JUROR EXPENSE	05/30/2017	\$34.88	P
07171053	BERKHOLTZ ALLAN D	JUROR EXPENSE	05/30/2017	\$3.57	P
07171054	BLOCZYNSKI BENJAMIN A	JUROR EXPENSE	05/30/2017	\$35.70	P
07171055	BOONE LAURA M	JUROR EXPENSE	05/30/2017	\$2.04	P
07171056	BREWBAKER JEFFREY S	JUROR EXPENSE	05/31/2017	\$2.55	P

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171057	BREWBAKER JEFFREY S	JUROR EXPENSE	05/30/2017	\$2.55	P
07171058	CLARY MARK K	JUROR EXPENSE	05/04/2017	\$22.95	P
07171059	DHEIN WILLIAM CLIFFORD	JUROR EXPENSE	05/04/2017	\$1.02	P
07171060	FREDRICKSON ERNEST ARTHUR	JUROR EXPENSE	05/04/2017	\$10.20	P
07171061	GRUNDEN MARSHA A	JUROR EXPENSE	05/04/2017	\$9.18	P
07171062	HAACK WILLIAM HERBERT	JUROR EXPENSE	05/30/2017	\$8.16	P
07171063	HANSEN DEBRA LOUISE	JUROR EXPENSE	05/30/2017	\$3.06	P
07171064	HERKERT KRISTA MARIE	JUROR EXPENSE	05/30/2017	\$35.70	P
07171065	HESS LINDA G	JUROR EXPENSE	05/31/2017	\$6.12	P
07171066	HESS LINDA G	JUROR EXPENSE	05/30/2017	\$6.12	P
07171067	JOHNSON COURTNEY A	JUROR EXPENSE	05/31/2017	\$35.70	P
07171068	JOHNSON COURTNEY A	JUROR EXPENSE	05/30/2017	\$35.70	P
07171069	KAISER REBECCA L	JUROR EXPENSE	05/31/2017	\$40.80	P
07171070	KAISER REBECCA L	JUROR EXPENSE	05/30/2017	\$40.80	P
07171071	KAISER RICHARD S	JUROR EXPENSE	05/04/2017	\$35.70	P
07171072	KARL JOHN O	JUROR EXPENSE	05/30/2017	\$17.85	P
07171073	KETTENBEIL ROBIN MARIE	JUROR EXPENSE	05/04/2017	\$2.55	P
07171074	KONIETZKI CYNTHIA L	JUROR EXPENSE	05/31/2017	\$3.06	P
07171075	KONIETZKI CYNTHIA L	JUROR EXPENSE	05/30/2017	\$3.06	P
07171076	KRAHN KENNETH ARTHUR	JUROR EXPENSE	05/04/2017	\$35.70	P
07171077	KUNDINGER VICKI L	JUROR EXPENSE	05/30/2017	\$1.53	P
07171078	LAMB RACHEL ANN	JUROR EXPENSE	05/31/2017	\$4.08	P
07171079	LAMB RACHEL ANN	JUROR EXPENSE	05/30/2017	\$4.08	P
07171080	LOVE KIMBERLEE KELLER	JUROR EXPENSE	05/30/2017	\$11.73	P
07171081	MARTIN CHRISTOPHER J	JUROR EXPENSE	05/30/2017	\$1.02	P
07171082	MC DOWELL MICAH ALBERT	JUROR EXPENSE	05/04/2017	\$35.70	P
07171083	NORWOOD THOMAS E, JR	JUROR EXPENSE	05/04/2017	\$33.66	P
07171084	OLSEN MELISSA C	JUROR EXPENSE	05/30/2017	\$35.70	P
07171085	OSE PEGGY J	JUROR EXPENSE	05/30/2017	\$6.12	P
07171086	OSOWSKI PHILIP J	JUROR EXPENSE	05/04/2017	\$4.44	P
07171087	PIERCE KEVIN M	JUROR EXPENSE	05/31/2017	\$22.44	P
07171088	PIERCE KEVIN M	JUROR EXPENSE	05/30/2017	\$22.44	P
07171089	PRUSS WILBERT J	JUROR EXPENSE	05/30/2017	\$4.08	P
07171090	RADA TAMMY L	JUROR EXPENSE	05/30/2017	\$35.70	P
07171091	REIMER GARY	JUROR EXPENSE	05/04/2017	\$10.20	P
07171092	RYBICKI RYAN CHARLES	JUROR EXPENSE	05/04/2017	\$7.14	P
07171093	SHECKLMAN DANIEL ANTHONY	JUROR EXPENSE	05/31/2017	\$35.70	P
07171094	SHECKLMAN DANIEL ANTHONY	JUROR EXPENSE	05/30/2017	\$35.70	P
07171095	SCHREINER DELORES A	JUROR EXPENSE	05/30/2017	\$35.70	P
07171096	SCHWEIGER KAREN MARIE	JUROR EXPENSE	05/30/2017	\$25.50	P

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171097	SHERWOOD BETTY C	JUROR EXPENSE	05/30/2017	\$17.85	P
07171098	SHUDAREK MARK A	JUROR EXPENSE	05/30/2017	\$3.57	P
07171099	SKIBBA JACOB GRANT	JUROR EXPENSE	05/31/2017	\$25.50	P
07171100	SKIBBA JACOB GRANT	JUROR EXPENSE	05/30/2017	\$25.50	P
07171101	SLUCE GARRETT LEE	JUROR EXPENSE	05/30/2017	\$4.90	P
07171102	SMALE BARBARA JEAN	JUROR EXPENSE	05/30/2017	\$15.81	P
07171103	SWANSON AARON JAMES	JUROR EXPENSE	05/04/2017	\$4.08	P
07171104	SWENSEN KYLE ALLEN	JUROR EXPENSE	05/31/2017	\$33.66	P
07171105	SWENSEN KYLE ALLEN	JUROR EXPENSE	05/30/2017	\$33.66	P
07171106	TORNBLOM RONALD L	JUROR EXPENSE	05/31/2017	\$35.70	P
07171107	TORNBLOM RONALD L	JUROR EXPENSE	05/30/2017	\$35.70	P
07171108	TREDER CHELSEA LYNNE	JUROR EXPENSE	05/04/2017	\$33.35	P
07171109	TURNER DUSTIN TYLER	JUROR EXPENSE	05/30/2017	\$17.34	P
07171110	VIVIANO MELANIE D	JUROR EXPENSE	05/04/2017	\$0.51	P
07171111	WOLOSEK GERALDINE A	JUROR EXPENSE	05/30/2017	\$2.04	P
07171112	JOOSTEN CINDY	Jury Coffee	06/04/2017	\$21.06	P
07171113	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN33	05/28/2017	\$500.00	P
07171114	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17JM61	05/25/2017	\$690.00	P
07171115	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN31	05/28/2017	\$500.00	P
07171116	ASCHENBRENNER WOODS LAMIA SCHM	Atty Fee - 14GN92	05/16/2017	\$200.02	P
07171117	BRATCHER LAW OFFICE LLC	Atty Fee - 13GN75	05/24/2017	\$205.11	P
07171118	BRATCHER LAW OFFICE LLC	Atty Fee - 15GN71	05/24/2017	\$184.33	P
07171119	BRATCHER LAW OFFICE LLC	Atty Fee - 11GN54	05/24/2017	\$194.72	P
07171120	COATES JOHN T MD	Med Exam - 16JM149	05/25/2017	\$795.00	P
07171121	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 08GN17	05/25/2017	\$196.00	P
07171122	DAVE INDU J MD	Med Exam - 17JM65	05/25/2017	\$675.00	P
07171123	DAVE MD JAGDISH S	Med Exam - 17JM65	05/25/2017	\$675.00	P
07171124	FLEXSTAFF	Contracted Clerical Services	05/10/2017	\$588.61	P
07171125	FLEXSTAFF	Contracted Clerical Services	05/17/2017	\$588.61	P
07171126	FLEXSTAFF	Contracted Clerical Services	05/24/2017	\$588.61	P
07171127	FLEXSTAFF	Contracted Clerical Services	05/31/2017	\$588.61	P
07171128	GEBERT LAW OFFICE	Atty Fee - 16GN77	05/24/2017	\$150.00	P
07171129	GEBERT LAW OFFICE	Atty Fee - 03GN74	05/30/2017	\$91.00	P
07171130	GEBERT LAW OFFICE	Atty Fee - 92GN205	05/30/2017	\$91.00	P
07171131	GEBERT LAW OFFICE	Atty Fee - 86GN207	05/30/2017	\$91.00	P
07171132	GEBERT LAW OFFICE	Atty Fee - 11GN74	05/30/2017	\$91.00	P
07171133	GEBERT LAW OFFICE	Atty Fee - 14GN34	05/30/2017	\$91.00	P
07171134	GEBERT LAW OFFICE	Atty Fee - 03GN17	05/30/2017	\$91.00	P

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171135	GEBERT LAW OFFICE	Atty Fee - 86GN202	05/30/2017	\$91.00	P
07171136	GEBERT LAW OFFICE	Atty Fee - 96GN22	05/30/2017	\$91.00	P
07171137	GEBERT LAW OFFICE	Atty Fee - 87GN224	05/30/2017	\$91.00	P
07171138	GEBERT LAW OFFICE	Atty Fee - 86GN214	05/30/2017	\$91.00	P
07171139	GEBERT LAW OFFICE	Atty Fee - 87GN228	05/30/2017	\$91.00	P
07171140	GEBERT LAW OFFICE	Atty Fee - 10GN46	05/30/2017	\$91.00	P
07171141	GEBERT LAW OFFICE	Atty Fee - 87GN229	05/30/2017	\$91.00	P
07171142	GEBERT LAW OFFICE	Atty Fee - 89GN247	05/30/2017	\$91.00	P
07171143	GEBERT LAW OFFICE	Atty Fee - 97GN72	05/30/2017	\$91.00	P
07171144	GEBERT LAW OFFICE	Atty Fee - 84GN220	05/30/2017	\$91.00	P
07171145	GEBERT LAW OFFICE	Atty Fee - 79GN15	05/30/2017	\$91.00	P
07171146	GEBERT LAW OFFICE	Atty Fee - 10GN11	05/30/2017	\$91.00	P
07171147	GEBERT LAW OFFICE	Atty Fee - 16GN33	05/30/2017	\$91.00	P
07171148	GEBERT LAW OFFICE	Atty Fee - 15GN83	05/30/2017	\$91.00	P
07171149	GEBERT LAW OFFICE	Atty Fee - 11GN20	05/30/2017	\$91.00	P
07171150	GEBERT LAW OFFICE	Atty Fee - 10GN51	05/30/2017	\$91.00	P
07171151	GEBERT LAW OFFICE	Atty Fee - 15GN10	05/30/2017	\$91.00	P
07171152	GEBERT LAW OFFICE	Atty Fee - 12GN85	05/30/2017	\$91.00	P
07171153	GEBERT LAW OFFICE	Atty Fee - 16GN06	05/30/2017	\$91.00	P
07171154	GEBERT LAW OFFICE	Atty Fee - 12GN26	05/30/2017	\$91.00	P
07171155	GEBERT LAW OFFICE	Atty Fee - 07GN45	05/30/2017	\$91.00	P
07171156	GEBERT LAW OFFICE	Atty Fee - 15GN65	05/30/2017	\$91.00	P
07171157	GEBERT LAW OFFICE	Atty Fee - 11GN15	05/30/2017	\$91.00	P
07171158	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 13GN57	05/19/2017	\$530.48	P
07171159	KRUSE JOHN ADAM ATTY	FCC Services May 2017	05/31/2017	\$8,062.65	P
07171160	NASH LAW GROUP	Atty Fee - 13GN16	05/31/2017	\$140.00	P
07171161	NASH LAW GROUP	Atty Fee - 14GN20	05/31/2017	\$140.00	P
07171162	NASH LAW GROUP	Atty Fee - 15GN26	05/24/2017	\$143.50	P
07171163	NASH LAW GROUP	Atty Fee - 11GN61	05/24/2017	\$126.00	P
07171164	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CV148	05/24/2017	\$378.00	P
07171165	WEILAND LEGAL SERVICES	Atty Fee - 17GN29	05/31/2017	\$119.00	P
07171166	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 17GN34	06/03/2017	\$500.00	P
07171167	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 08GN44	06/02/2017	\$168.00	P
07171168	GORSKI KENNETH	Crt Comm Svcs May 2017	06/05/2017	\$1,654.96	P
07171169	HILL & WALCZAK ATTYS	Atty Fee - 17GN24	06/06/2017	\$822.50	P
07171170	HILL & WALCZAK ATTYS	Atty Fee - 17JC16	06/06/2017	\$423.50	P
07171171	HILL & WALCZAK ATTYS	Atty Fee - 17JC23	06/06/2017	\$378.00	P
07171172	HILL & WALCZAK ATTYS	Atty Fee - 17GN22	06/06/2017	\$574.00	P
07171173	HILL & WALCZAK ATTYS	Atty Fee - 17JC18	06/06/2017	\$406.00	P

County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07171174	HILL & WALCZAK ATTYS	Atty Fee - 17JC27 & 28	06/06/2017	\$633.50	P
07171175	HILL & WALCZAK ATTYS	Atty Fee - 17JG07	06/06/2017	\$206.50	P
07171176	HILL & WALCZAK ATTYS	Atty Fee - 15JC12	06/06/2017	\$336.00	P
07171177	NASH LAW GROUP	Atty Fee - 16CF645	06/02/2017	\$244.02	P
07171178	ALAN S ROBERTSON LAW FIRM LLC	Atty Fee - 14GN87	06/01/2017	\$168.00	P
07171179	STEVNING-ROE LAW FIRM LLC	Atty Fee - 87GN212	06/08/2017	\$102.79	P
07171180	STEVNING-ROE LAW FIRM LLC	Atty Fee - 16GN07	06/08/2017	\$125.18	P
07171181	STEVNING-ROE LAW FIRM LLC	Atty Fee - 95GN90	06/08/2017	\$88.78	P
07171182	WEILAND LEGAL SERVICES	Atty Fee - 16CT491	06/08/2017	\$486.17	P
07171183	WEILAND LEGAL SERVICES	Atty Fee - 14GN97	06/06/2017	\$70.00	P
07171184	WEILAND LEGAL SERVICES	Atty Fee - 83GN12	06/06/2017	\$70.00	P
07171185	WEILAND LEGAL SERVICES	Atty Fee - 13GN62	06/06/2017	\$70.00	P
07171186	WEILAND LEGAL SERVICES	Atty Fee - 15GN79	06/06/2017	\$70.00	P
07171187	JOOSTEN CINDY	Summer 2017 Smmr Conf Exp	06/15/2017	\$313.29	P
07171188	ARENDT PATRICK ATTY	Atty Fee - 17CM113	06/14/2017	\$287.00	P
07171189	BRATCHER LAW OFFICE LLC	Atty Fee - 99GN54	06/07/2017	\$196.01	P
07171190	DOMINO'S PIZZA	Jury Meal - 16TP42	05/31/2017	\$59.60	P
07171191	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 07GN39	06/05/2017	\$133.00	P
07171192	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 11GN07	06/04/2017	\$133.00	P
07171193	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 15GN76	06/05/2017	\$148.17	P
07171194	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 14GN102	06/05/2017	\$148.17	P
07171195	HILL & WALCZAK ATTYS	Atty Fee - 17GN28	06/06/2017	\$609.00	P
07171196	HILL & WALCZAK ATTYS	Atty Fee - 17JC24	06/12/2017	\$448.00	P
07171197	HILL & WALCZAK ATTYS	Atty Fee - 16JC24	06/12/2017	\$504.00	P
07171198	NASH LAW GROUP	Atty Fee - 15JC60	06/05/2017	\$161.00	P
07171199	NASH LAW GROUP	Atty Fee - 17CF77	06/15/2017	\$457.95	P
07171200	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CM201	06/06/2017	\$448.00	P
07171201	TASCH MD GAIL A	Med Exam - 17JM46	05/15/2017	\$550.00	P
07171202	WEST PAYMENT CENTER	LL Internet Access May 2017	06/01/2017	\$1,839.92	P

Grand Total:**\$37,094.02**

Committee Report
County of Wood

Report of claims for: WOOD COUNTY CLERK OF CIRCUIT
COURT

For the period of: JUNE 2017

For the range of vouchers: 07170978 - 07171202

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____



Wood County WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE
July 2017

1. Goals. Not much happened in this area this month. See comment #6.
2. Mark Eswein Complaint Resolution Process. Mr. Eswein, the former Highway Dept. employee who appealed his termination via the Complaint Resolution Process had his final review by the county board at the June county board meeting. Paula Tracy and I assisted County Board Chair Pliml in arranging for that hearing. I think it is unlikely that Mr. Eswein will pursue any type of discrimination action against the County. The committee may want to provide input on the hearing procedures.
3. I gave a few presentations over the past month pertaining to civil commitments. One presentation was to a large group of social workers and nurses and the other was to a smaller group of about 30 law enforcement officers. Unlike most of my presentations, these will be compensated via grants and should result in excess of \$1,500 in revenues.
4. I am still working with the UW Commission on their cell tower project, principally on the contract and the wetlands issue.
5. 2017 Municipal Attorneys Institute. As I have explained to some of you before, the corporation counsels' association puts on spring and fall training sessions but they are not particularly worthwhile from my perspective, so I seldom attend them. Meanwhile, the city and village attorneys put on a very useful annual training session that I typically attend as do many of the other corporation counsels. I don't care much for attending seminars, especially multi-day affairs, as they don't seem to me to be efficient or cost effective ways to learn. Anyway, I attended this year's conference and have a binder containing all of the presentation materials from the programs that I will use in the future for reference materials. As usual, the presentations were quite diverse, including: the regulation of cell towers, police power and home rule, ethics for municipal attorneys, the fourth amendment, municipal finance issues, risk management and insurance issues in contracting, software licensing, an update on governmental takings, conducting internal investigations, immigration issues and finally, legislative and municipal case law updates.
6. Both Lisa and I use a lot of our vacation time over the summer months. Since we don't employ replacement staff for either of us, rather, I cover what needs to be done immediately with respect to her workload and she brings in outside counsel to show up for court for me, we tend to get a bit behind in non-pressing matters over these months. It is not a problem per se, it is just a situation that you should be aware of

JUN 01 2017

Family Court Commissioner Activity Report to Claims and Judiciary Committee
(5/1/17 to 5/31/17)

WOOD CO. CORP. COUNSEL

I. Administrative and Procedural Matters:

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

II. Time Associated with Hearings:

May 4, 2017	2 Injunctions
	7 Hearings

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

May 11, 2017	1 Injunction
	1 Hearing

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

May 18, 2017	3 Injunctions
	4 Hearings

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

May 25, 2017	2 Injunctions
	1 Hearing
	1 Restitution

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

Total Hearing Time was 17.0 hrs. of which 2.5 pertained to the Wood County Child Support Agency

III. Total Time Associated with Mediation Orders and Dismissals was 17.3 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 15.7 hours of which 0.0 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 17.0 hours of which 2.5 pertained to Wood County Child Support Agency.

TOTAL TIME (May 1 through May 31, 2017) WAS 57.0 HOURS, OF WHICH 2.5 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 31st day of May, 2017



JULY 2017

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- Staff attended training on the TimeStar, electronic time card system. The Child Support Agency will be having staff manually enter their time on the system.
- I plan to attend the Department Head meeting on July 13th.
- I will be attending WCSEA meetings in Black River Falls on July 13th and 14th.
- As I have mentioned in recent reports the Child Support Agency has seen an increased workload with the advent of e-filing. We estimate that it takes about 8 hours per week to complete the e-filing work. We have a shared employee with Maintenance and Finance that currently works 4 hours per week for the agency. Maintenance has indicated they would like to discontinue sharing the employee with Child Support in 2018. In order to make up for the loss of the shared employee and the increasing workload from e-filing, I will be discussing with you the possibility of hiring a person to work 12 hours per week to do e-filing and scanning work.
- The state has asked Wood County to participate in a review of the Self-Assessment manuals the Bureau of Child Support reviewers use during the annual Self-Assessment. I appointed Vicki Stoflet from our agency to be part of the review team.
- As an agency we are working on a process to clear up as many outstanding child support warrants as possible. Our goal is not to arrest and incarcerate the individuals with warrants but to help them overcome the barriers that are preventing them from making payments or finding employment.
- Two staff members and I will be attending the Transition Fair at Jackson Correctional Institution on August 1st. This is an opportunity for us to connect with inmates that will be released from prison in the near future.
- Shannon Lobner and I continue to be involved with the statewide data warehouse project.
- The May performance numbers are in and remain strong. We currently are meeting and exceeding all the federal performance measures.
- The current IV-D case count is 3,957.

	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			\$ -
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	\$ 163,681.80	\$394,020.00	\$ (493.20)

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	306.00	0.00	306.00
	Subtotal for -1:	306.00	0.00	306.00
-2	ESCROW PAYMENT FUND	54,136.70	0.00	54,136.70
	Subtotal for -2:	54,136.70	0.00	54,136.70
11	COUNTY TRANSFER FEE FUND	10,895.40	0.00	10,895.40
	Subtotal for 11:	10,895.40	0.00	10,895.40
20	COUNTY VITALCHEK FEE FUND	120.00	0.00	120.00
	Subtotal for 20:	120.00	0.00	120.00
21	LAREDO REMOTE	2,522.96	0.00	2,522.96
	Subtotal for 21:	2,522.96	0.00	2,522.96
22	STATE DOA FUND	3,452.00	0.00	3,452.00
	Subtotal for 22:	3,452.00	0.00	3,452.00
30	REPORTS FUND	59.00	0.00	59.00
	Subtotal for 30:	59.00	0.00	59.00
4	REGISTER OF DEEDS FUND	23,616.80	0.00	23,616.80
	Subtotal for 4:	23,616.80	0.00	23,616.80
5	COUNTY LAND RECORD FUND	8,472.00	0.00	8,472.00
	Subtotal for 5:	8,472.00	0.00	8,472.00
6	STATE TRANSFER FUND	43,581.60	0.00	43,581.60
	Subtotal for 6:	43,581.60	0.00	43,581.60
7	STATE BIRTH FUND	1,232.00	0.00	1,232.00
	Subtotal for 7:	1,232.00	0.00	1,232.00
9	STATE LAND RECORD FUND	7,413.00	0.00	7,413.00
	Subtotal for 9:	7,413.00	0.00	7,413.00
	Grand Total:	155,807.46	0.00	155,807.46

End of Report

FMXFES01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2017, 5, 1) And TndrDate <= Date(2017, 5, 31)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	3	306.00	0.00	306.00
	Subtotal for -1:	3	306.00	0.00	306.00
-2	ESCROW PAYMENT FEE	49	54,136.70	0.00	54,136.70
	Subtotal for -2:	49	54,136.70	0.00	54,136.70
13	PLAT FEE	1	50.00	0.00	50.00
	Subtotal for 13:	1	50.00	0.00	50.00
14	108 - BIRTH ADDL VITALS	78	324.00	0.00	324.00
	176 - BIRTH ORIG VITALS	159	3,520.00	0.00	3,520.00
	760 - DEATH ADDL VITALS	87	2,280.00	0.00	2,280.00
	94 - DEATH ORIG VITALS	94	1,880.00	0.00	1,880.00
	55 - MARRIAGE ADDL VITALS	34	165.00	0.00	165.00
	54 - MARRIAGE ORIG VITALS	54	1,080.00	0.00	1,080.00
	Subtotal for 14:	506	9,249.00	0.00	9,249.00
20	1247 VITALCHEK FEE	12	240.00	0.00	240.00
	Subtotal for 20:	12	240.00	0.00	240.00
21	LAREDO REMOTE FEE	12	2,522.96	0.00	2,522.96
	Subtotal for 21:	12	2,522.96	0.00	2,522.96
24	CERTIFIED COPY FEE	1	3.00	0.00	3.00
	Subtotal for 24:	1	3.00	0.00	3.00
30	REPORTS FEE	4	59.00	0.00	59.00
	Subtotal for 30:	4	59.00	0.00	59.00
31	OVERAGE AMOUNT	1	0.30	0.00	0.30
	Subtotal for 31:	1	0.30	0.00	0.30
4	RECORDING FEES	1,154	31,770.00	0.00	31,770.00
	Subtotal for 4:	1,154	31,770.00	0.00	31,770.00
5	ABTRACTOR COPY FEE	40	564.00	0.00	564.00
	COPY FEE	133	655.00	0.00	655.00
	LAREDO REMOTE COPY FEE	142	1,774.50	0.00	1,774.50
	Subtotal for 5:	315	2,993.50	0.00	2,993.50
8	TRANSFER FEE	170	54,477.00	0.00	54,477.00
	Subtotal for 8:	170	54,477.00	0.00	54,477.00
	Grand Total:	2,228	155,807.46	0.00	155,807.46

End of Report

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

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference	
Clerk of Courts	County Forfeitures	\$ 8,528.97	\$ 8,113.15	\$ 415.82	
Clerk of Courts	Occupational Lic Fee Due Co	\$ 80.00	\$ 40.00	\$ 40.00	
Clerk of Courts	County Share State Fines	\$ 10,208.47	\$ 9,820.42	\$ 388.05	
Human Services	Custody Study Fees	\$ -	\$ -	\$ -	
Clerk of Courts	Attorney Fees	\$ 1,575.69	\$ 2,050.51	\$ (474.82)	
Human Services	County OWI Surcharge	\$ 5,489.48	\$ 3,571.76	\$ 1,917.72	
District Attorney	District Attorney Service	\$ 33.00	\$ -	\$ 33.00	
District Attorney	District Attorney 10%	\$ 535.43	\$ 3,455.41	\$ (2,919.98)	
Victim Witness	Victim Witness 10%	\$ 535.43	\$ 3,455.41	\$ (2,919.98)	
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -	
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -	
Clerk's Fees					
Clerk of Courts	County Clerk of Courts Fees	\$ 12,434.08			
Clerk of Courts	Bond Forfeitures	\$ 1,150.00			
Clerk of Courts	Payment Plan Fees	\$ 790.00			
Clerk of Courts	Muni Disposal Fees	\$ 130.00	\$ 14,504.08	\$ 13,317.21	\$ 1,186.87
Branch I	Juvenile Ordinances	\$ 65.75	\$ 77.62	\$ (11.87)	
Sheriff's Dept.	Warrant Fees	\$ 3,835.61	\$ 3,144.37	\$ 691.24	
Sheriff's Dept.	Jail Surcharge	\$ 2,711.87	\$ 2,639.75	\$ 72.12	
Sheriff's Dept.	Blood Test Costs	\$ 173.93	\$ 157.17	\$ 16.76	
Sheriff's Dept.	Extradition Costs	\$ 137.83	\$ 774.89		
COC Div. Mediation	Family Counseling Service Fees	\$ 875.00	\$ 470.00	\$ 405.00	
COC Div. Mediation	Family Counseling Reimbursement	\$ 335.00	\$ 475.00	\$ (140.00)	
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 26.33	\$ 23.89	\$ 2.44	
COUNTY REVENUE		\$ 49,651.87	\$ 51,586.56	\$ (1,934.69)	
0700-24241 STATE REVENUES		\$ 146,768.98	\$ 131,573.56	\$ 15,195.42	
SUBTOTAL		\$ 196,420.85	\$ 183,160.12	\$ 13,260.73	
MUNICIPAL PASS THROUGH REVENUES		\$ 1,817.92	\$ 1,035.01	\$ 782.91	
TOTAL REVENUE DISBURSED		\$ 198,238.77	\$ 184,195.13	\$ 14,043.64	

For the Judicial & Legislative Committee Meeting dated: July 7, 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	-			
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		1,040,363	763,879	269,507	6,977
2016 YEAR TO DATE REVENUE:						991,374	717,611	268,265	5,498
INCREASE (Decrease)						48,989	46,268	1,242	1,479

COLLECTION ACTIVITY SUMMARY FOR 2017

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

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 05-31-2017
Preliminary

06-02-2017
02:00 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	34423.65	29197.69	33367.74	74178.49	107751.48	131737.25	73618.29	45486.92	24083.72	217581.47	771426.70
Traffic	26152.80	26265.80	23770.50	54457.17	67028.08	86768.62	47215.25	71101.52	29324.07	182168.41	614252.22
Criminal	78317.13	62477.48	60895.35	204396.35	313048.76	428177.79	283261.83	197354.67	161575.98	503893.23	2293398.57
Restitution	5880.91	2839.28	3745.79	26410.57	30231.06	71433.69	57234.13	51725.45	173714.16	145768.32	568983.36
TOTAL	\$ 144,774.49	\$ 120,780.25	\$ 121,779.38	\$ 359,442.58	\$ 518,059.38	\$ 718,117.35	\$ 461,329.50	\$ 365,668.56	\$ 388,697.93	\$ 1,049,411.43	\$ 4,248,060.85

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 05-31-2017
Preliminary

06-02-2017
02:01 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	33113.68	27793.09	33367.74	73816.24	101653.74	125790.27	63950.29	40773.16	14606.80	152427.94	667292.95
Traffic	26152.80	26265.80	23770.50	54457.17	67028.08	86768.62	47215.25	71101.52	28508.57	182168.41	613436.72
Criminal	65513.46	50680.68	54511.79	176802.15	275822.59	315338.50	207364.72	124260.33	105183.10	344975.99	1720453.31
Restitution	1635.88	1391.92	605.27	6071.08	2149.79	12474.31	28916.36	6733.10	4921.84	60075.08	124974.63
TOTAL	\$ 126,415.82	\$ 106,131.49	\$ 112,255.30	\$ 311,146.64	\$ 446,654.20	\$ 540,371.70	\$ 347,446.62	\$ 242,868.11	\$ 153,220.31	\$ 739,647.42	\$ 3,126,157.61

Page 4

VICTIM WITNESS SERVICES MONTHLY REPORT
May 30, 2017 to June 27, 2017

Contact made with 128 victims and witnesses

Met with 41 in person

Initial information sent on 67 new cases

Disposition information provided on 74 closed files

No contact information provided to 47 victims

Sentencing after Revocation shared on 25 cases

No prosecution decision sent on 18 cases

Conducted the Victim Impact Panel At Mid- State Technical College on June 13th with 31 participants.

Attended the Senate Hearing at the State Capital as a representative of the Wisconsin Victim Witness Professionals on June 14th to express concern over the Proposed Marsy's law constitutional amendment.

Attended the free training sponsored by Office of Crime Victim Services At Fox Valley Technical College on June 20th entitled "Systems Collaborating to Assist Victims "with advocate from The Family Center.

Attended training for new Time Star system on June 22nd.

Collaborated to provide trial preparation for upcoming trial June 28, 28 And 30th.

Restitution ordered in this period of \$4343.51 of which \$2492.59 is owed to citizens of Wood County and \$1850.92 is owed to local businesses.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Trisha L. Anderson", written in a cursive style.

Trisha L. Anderson

RECEIVED

JUN 26 2017

WOOD CO. CORP. COUNSEL
RECEIVED

JUN 26 2017

NOTICE OF INJURY AND CLAIM

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: 6-21-17
Time: 2000
Place: Hwy A in wood county town of Richfield

The circumstances giving rise to my claim are as follows:

I was driving on Hwy A where they have put
pea gravel down, a semi drove past and kicked up
a piece of gravel and chipped my windshield on
my truck.

The names of county personnel involved are: UNKNOWN

The names of other witnesses are: None

THE CLAIM

I request the following monetary or other relief: repair or replace
the chip / windshield on my truck.

6-23-17
Date

Nicholas Goldberg
Signature
Print Name: Nicholas Goldberg
Address: 6709 Grant Road
Vesper, WI 54484
Phone: 715-323-5451

RECEIVED

JUN 13 2017

NOTICE OF INJURY AND CLAIM
(APPENDIX Q)

WOOD CO. CORP. COUNSEL

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

Mailing Address: Wood County Clerk
PO Box 8095
Wisconsin Rapids WI 54495

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

THE INCIDENT

Date: 6-8-17

Time: During work hrs 6-4

Place: Asphalt Plant Parking lot

The circumstances giving rise to my claim are as follows:

My truck was parked in parking lot and
trucks were hauling asphalt all day passed
my truck and when I left work I had
a crack in the windshield. When trucks
were coming into plant they drove past the
parking area.

The names of county personnel involved are: _____

The name of other witnesses are: Jochim Manger

THE CLAIM

I request the following monetary or other relief cost of new windshield

6-9-17
Date

David Lehman

Signature

Print Name: David Lehman

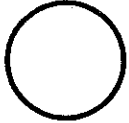
Address: 5811 Redding Rd
Rudolph WI 54475

Phone: 715 459-8612

RECEIVED

JUN 12 2017

✓
copy to: Corp Counsel, Risk Mgmt, Hwy



RESOLUTION#

Introduced by Judicial & Legislative Committee
Page 1 of 1

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

LAD

INTENT & SYNOPSIS: To oppose legislation to repeal Wisconsin's prevailing wage law.

FISCAL NOTE: none

WHEREAS, Wisconsin's prevailing wage law was enacted in 1931 and required employers to pay workers what local workers were being paid in the area. Changes were made to the law in 1996 and significant changes were made in the 2015-17 State Budget. Beginning January 1, 2017, prevailing wage was eliminated for all but state projects, state agencies, and state highway projects if they are \$48,000 or more for single trade and \$100,000 or more for multi-trade. Federal prevailing wage laws are still effective on any public building or works project that receives \$2,000 or more of federal funds; and

WHEREAS, Governor Walker's 2017-19 Biennial Executive Budget includes language repealing Wisconsin's prevailing wage requirement. Both the Senate and Assembly have also proposed legislation eliminating Wisconsin's prevailing wage law; and

WHEREAS, this resolution urges the Legislature to support Wisconsin workers by opposing the repeal of Wisconsin's prevailing wage law because the skilled construction tradesmen and women working on our public infrastructure deserve to be paid a fair minimum wage. Wisconsin is already experiencing a worker shortage and a skills gap. Repealing prevailing wage will only make the problem worse.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to urge the Governor and State Legislature to protect Wisconsin workers by opposing legislation to repeal Wisconsin's prevailing wage law.

BE IT FURTHER RESOLVED that the Wood County Clerk be directed to forward a copy of this resolution to all Wisconsin counties, and to the Governor and Legislature.

		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			