

AGENDA
JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: November 4, 2016

TIME: 1:30 p.m.

LOCATION: Room 115, Wood County Courthouse

1. Call Meeting to Order
2. Citizen Comments. Note: Citizens wishing to comment on current agenda items may ask to be recognized at the time the item appears on the agenda. It would be courteous to advise the presiding officer of those intentions at this time. Rules may apply.
3. Consent Agenda
 - a. Review of minutes of previous meeting
 - b. Review and place on file monthly reports and vouchers of departments the committee oversees.
 - c. Minutes and/or report from sub-committees.
4. Action and/or discussion of any items removed from the consent agenda.
5. Review any claims and notices of injury against the County, as necessary.
6. Review any Dog License Fund claims.
7. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
8. Review of County Board Rules
 - a. Review draft rules on consent agendas and committee meeting agendas.
 - b. Review draft rule on acquisition, use, and disposition of personal property – definition of personal property.
 - c. Status of non-committee supervisors at a meeting including recent Dept. of Justice opinion.
9. Consideration of agenda items for next meeting.
10. Set date and time of next meeting.
11. Review 2016 goals of department heads.
12. Pursuant to Wis. Stat. § 19.85(1)(c) the committee may go into closed session for performances reviews of the Corporation Counsel and Child Support Director.
13. Return to open session.
14. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: October 7, 2016
 TIME: 1:30 p.m.
 PLACE: Room 115 Wood County Courthouse
 TIME ADJOURNED: 2:33 p.m.
 MEMBERS PRESENT: Chairman Ed Wagner, Bill Clendenning, Bill Leichtnam, Ken Curry
 MEMBERS EXCUSED: Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz, Adam Fischer, Dennis Polach, Lisa Downs, Brent Vruwink, Lance Pliml, Donna Rozar

1. At 1:30 p.m., Chairman Wagner called the meeting to order.
2. Public comments. None.
3. Consent agenda items.
 - a. Moved by Curry, seconded by Leichtnam, to approve the consent agenda, the minutes of the September 8, 2016, Committee meeting, and to approve the reports and payment of vouchers of Branch I, II, and III, Child Support, Clerk of Courts, Register of Deeds, Family Court Commissioner, Corporation Counsel, District Attorney, and Victim/Witness. All ayes.
 - b. Subcommittee reports. None.
4. Action or discussion on items removed from consent agenda. Mr. Vruwink advised the committee that there will be a \$10,000 increase in revenue for the Child Support agency in 2017. Vruwink explained his department has met all performance goals set by the state, which is a rare fete for any Child Support agency.
5. There were no new notices of injury/claim filed with the County.

Moved by Clendenning, seconded by Leichtnam, to deny the notice of injury and claim of Caitlin Zbleski. All ayes.

The Committee reviewed the federal lawsuit filed by Janis Waite against Wood County.
6. There were no new animal claims against the County.
7. The Committee reviewed correspondence and legislative issues.
 - a. Corporation Counsel memo entitled "Communications: Updating Supervisors on Important Matters" was reviewed by the Committee. Moved by Clendenning, seconded by Leichtnam, to place the memo in the county board packet and have it disseminated to department heads. All ayes.

8. County Board rules.

- a. Draft Rules 8.E. and 8.F. were reviewed.
Moved by Clendenning, seconded by Leichtnam, to adopt rules 8.E. and 8.F. 3 ayes. Curry voted no. Moved by Leichtnam, seconded by Clendenning, to reconsider the motion. 3 ayes. Chairman Wagner voted no. Motion passed. Motion back on the table. Vote was 2-2 so motion did not pass and will be brought back next month.
- b. Draft 43 was reviewed.
Moved by Clendenning, seconded by Curry, to postpone to next meeting the consideration of draft rule 43. All ayes.
- c. Status of non-committee supervisors at a meeting.
 Matter will be left until the next meeting.

9. Agenda items for the November 4, 2016, meeting:

- Performance reviews of the Child Support Director and the Corporation Counsel
- Review 2016 goals.
- Rules 8.E. and 8.F.
- Rule 43
- Status of non-committee supervisors at a meeting.

10. The next committee meeting will be November 4, 2016, at 1:30 p.m.

11. Moved by Clendenning, seconded by Leichtnam, to adjourn. All ayes. Meeting adjourned at 2:33 p.m.

Minutes taken by Peter Kastenholz and Lisa Downs and approved by Ken Curry.

Kenneth Curry

Kenneth Curry, Secretary (signed electronically)

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: October 18, 2016
 TIME: 8:30 a.m.
 PLACE: Room 114 Wood County Courthouse
 TIME ADJOURNED: 8:34 a.m.
 MEMBERS PRESENT: Chairman Ed Wagner, Bill Clendenning, Bill
 Leichtnam, Ken Curry, Dave LaFontaine
 OTHERS PRESENT: Peter Kastenholz, Craig Lambert

1. At 8:30 a.m., Chairman Wagner called the meeting to order.
2. Public comments. None.
3. District Attorney Lambert explained that the state is responsible for his department's computers and the state is providing new ones but they are not compatible with the dictation equipment ergo the need for new dictation equipment. The existing equipment is approximately 6 years old and is having problems. Moved by Clendenning, seconded by LaFontaine, to support the resolution authorizing the transfer of funds for the new dictation equipment. All ayes.
4. Moved by LaFontaine, seconded by Leichtnam, to adjourn. All ayes. Meeting adjourned at 8:34 a.m.

Minutes taken by Peter Kastenholz and approved by Ken Curry.

Kenneth Curry, Secretary



Wood County

WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

November 2016

1. Complaint. About 10 years ago a lady filed a complaint with the Office of Lawyer Regulation (OLR) about the care her relative was receiving at Edgewater Haven Nursing Home and my legal involvement in the matter. The OLR determined there was insufficient basis to pursue a formal investigation. Late last month I was contacted by the OLR about another lady who has filed a complaint about my legal involvement with the complainant's relative who is a resident of Edgewater Haven. I was advised orally and then in writing that the OLR has determined there is an insufficient basis to proceed with respect to this complaint. It is an interesting case with both an unusual fact pattern and an odd procedural history (the complainant wants a criminal disorderly conduct charge against her wrapped up before she pursues modification of certain guardianship type rights in her relative's case) but if you want to hear the details, just let me know.

Even though this particular complaint didn't amount to anything with the OLR, I still feel compelled to bring the matter to the committee's attention. The committee may want to investigate the matter on its own or with Human Resources' assistance.

2. Open Meeting Notices. There was a recent court case dealing with governmental meeting notices that came out of Winnebago County that has government lawyers riled up. Essentially, the court concluded that providing on a meeting notice that a quorum of one or more other committees may be present during a meeting does not satisfy the open meeting notice requirement should such a quorum appear at the meeting. A strict application of the court ruling would require the meeting notice to identify both committees as meeting to discuss a specific topic or for the committee chair of the meeting noticed to: A) eliminate the quorum of the committee that is not specifically noticed by asking one or more of the members of that committee to leave the meeting, or B) to not address the agenda item(s) for which the unnoticed committee quorum creates the open meetings law violation.

It isn't clear at this point how government attorneys collectively plan on dealing with the decision. Some may go with strict compliance, there may be some work-around that others will develop and follow or it may be ignored completely as is one of the state Supreme Court's application of negative quorums (which if strictly applied prevents two members of a five member committee from discussing substantive matters that can come before the committee anywhere other than at a properly noticed meeting of the committee). It is also possible that the legislature will clean up the statute.

I will keep you posted as this plays out.

3. Goals. I'm not sure what my goals were for 2016 but I can assure you they were accomplished and with a high degree of excellence! Seriously, the goals were to continue preparing memos for the use of the county board and departments and to give useful assistance in the transitioning of the River Block development to the county. Please let me know if you have any questions about these goals. As for 2017, my thought is to have my primary goal be giving assistance to other departments in the ordinance recodification project as well as the review of the ordinances listed in the corporation counsel section of the ordinances. But setting goals is up to you folks, so please give it some thought.

OCT 04 2016

Family Court Commissioner Activity Report to Claims and Judiciary Committee
(9/1/16 to 9/30/16)

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:

September 1, 2016

1 Injunction

2 Hearings

Child support modification hearings

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

September 6, 2016

1 Hearing

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

September 8, 2016

2 Hearings

5 Injunctions

1 Restitution

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

September 15, 2016

3 Injunctions

3 Hearings

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

September 22, 2016

1 Injunction

1 Hearing

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

September 29, 2016

NO SHOW

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

Total Hearing Time was 22.7 of which 2.0 pertained to the Wood County Child Support Agency

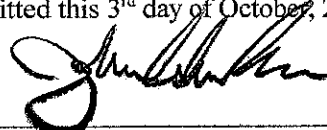
III. Total Time Associated with Mediation Orders and Dismissals was 15.2 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 4.7 hours of which 0.7 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 3.5 hours of which 0.5 pertained to Wood County Child Support Agency.

TOTAL TIME (September 1 through September 30) WAS 46.1 HOURS, OF WHICH 3.2 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 3rd day of October, 2016



John Adam Kruse,
Wood County Family Court Commissioner

Rule 8 E.

Rules and Committees of the Wood County Board of Supervisors

E. A committee chair shall run a committee meeting in conformance with these rules. The goal of the committee chair is to give the members of a committee an opportunity to provide a reasonable amount of input on a matter before the committee. Nonmembers of a committee in attendance do not have a right to provide input on an issue other than when public comment is open and as otherwise directed by the chair, subject to appeal to the committee. A committee chair retains all of the rights and obligations of other committee members including making and seconding motions. A committee chair may deviate from the order of an agenda if there is no objection by the committee members and it would not violate the open meetings law with respect to public notice. If a committee utilizes a consent agenda, then any member of the committee may, without a second needed, have an item on the consent agenda removed therefrom and held out for discussion by the committee at that meeting. Matters on a committee agenda may be discussed without a motion first being made and the committee chair may call for a motion when he or she deems it appropriate. A committee chair may note for purposes of the minutes any consensus of the committee but a committee member may have a matter formally voted upon and any matter that is or may be contentious should be voted upon after a motion is first made and seconded.

Rule 8 F.

F. The chairperson of each committee of the County Board is responsible to make every effort to have filed with the County Clerk no later than 4 p.m. on each Wednesday the agenda for any committee meeting to be held the following week. Each committee agenda shall separately list all minutes, vouchers and reports to be reviewed irrespective if a consent agenda is used or not. In that practice often necessitates a committee chair authorizing committee members and department heads to place matters on upcoming committee agendas as they arise, the County Clerk will verify with the committee chairs late each Wednesday afternoon the acceptability of the draft agenda and the committee chair is responsible for then finalizing the agenda within the time constraints given by the County Clerk so that the open meeting law notice requirements can be met. Late additions to a committee agenda that meet the requirements of the open meetings law are permissible if made by or with the permission of the committee chair.

Department heads are responsible for county owned personal property used by their staff.

Personal property means all furniture, fixtures and equipment that had an original value of \$50 or more but does not include consumables.

- A. Acquisition of personal property. Department heads and their staff, to the extent it is within their position description, have the authority to acquire personal property for departmental use if the necessary funds have been budgeted. Acquisition of personal property is subject to procedures established by the Purchasing Dept. and approved by its oversight committee.
- B. Use of personal property. As set forth in the Ethics Code and Employee Policy Handbook, within reason, personal use of county property is prohibited. This does not mean that all incidental use of county property is barred, instead employee supervisors or department heads must approve of such incidental uses.
- C. Disposition of personal property. When there is no longer a need to retain personal property, a department head or their authorized designee has the following options:
 - 1. If the personal property has little or no value (or the value of the property is exceeded by the cost of exercising one of the other options) it may be placed in the garbage. A county employee may not retrieve items placed in the garbage or arrange for a third person to do so.
 - 2. If the personal property has sufficient value it may be:
 - a. Transferred to the Emergency Management Dept. for disposition pursuant to the policies of that department.
 - b. Turned over to a vendor for a credit on the acquisition of new personal property.
 - c. Transferred to a different county department.

Peter,

I was at the Wisconsin League of Municipalities Conference last week and attended the workshop entitled, "Ask the Attorneys" which was hosted by Claire Silverman, Chief Legal Counsel for the League and Dan Sullivan, Assistant Legal Counsel for the league. It was an open forum where attendees could ask questions directly to the attorneys and they would respond with the latest data.

Not surprisingly, one of the first questions concerned the Winnebago County Open Meetings case which deals directly with the issue of non-voting Supervisors attending other Committee meetings. As you know the Courts ruled that this was a violation of the open meetings law or of the particulars of meeting notifications. (By the way, I did not ask ANY of these questions!!)

The attorneys took a "deep dive" into the ruling and offered this advice:

The real problem was the "boilerplate language" that most governments use in notifying the public that a possible quorum of another committee or body may be present at the meeting in question. The courts said that the notice of the standard boiler plate "is not a real notice". It lacks specificity in that it states that a quorum of another committee MAY be present. The League attorneys think the problem can be solved by make it specific (e.g. a quorum WILL be present.) This was taken from my hand-written notes of the meeting.

It sounds a bit simplistic but if indeed the court's decision was so narrowly defined as to the "specificity" of the notice then this is a simple fix.

However, the conversation did not stop there. What about non-voting members SPEAKING at the public body. This is where it gets tricky and it may have application to Wood County. Here's an example:

Committee A has three members

Committee B has three members

Two of the members of Committee A are also members of Committee B.

The third member of Committee B shows up for the meeting of Committee A. If he is allowed to speak to an issue concerning Committee B but brought before Committee A, then the meeting notice law has been violated. It works the same way with a 5 or 7 member committee as long as a quorum of the second committee is present. The attorneys recommended the Chair of the in-session committee has to be astute enough to politely ask one or more members to leave if this situation occurs.

I am thinking about the overlap between CEED Committee and Legislative and Judiciary memberships.



NOVEMBER 2016

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- Mandatory e-filing of court documents with the Clerk of Courts started on October 17th and so far things have been progressing well. We continue to make changes to documents to accommodate the change.
- Denise Willfahrt will attend the Mid-State Technical College Criminal Justice Corrections Advisory Committee meeting on November 1st.
- Pam Piotrowski and I attended the Transition Fair at Jackson Correctional Institute on October 26th. We met with inmates to discuss the child support program and answer any questions they had in regards to how being incarcerated affects their child support obligation.
- The State tested the agency printers for compatibility with the new document generation system that will be implemented statewide in the second half of 2018. None of the agency printers are compatible with the new system. We will either need to move to central print, buy new printers or find a different alternative. I will be working on a resolution in the coming year to address the issue.
- The final performance numbers for federal fiscal year 2016 are in. We finished the year with the second highest arrears collection rate in the state for the second year in a row. We also met all four Federal Performance Measures for the first time. I couldn't be more proud of the staff for all their work.
- The current IV-D case count is 3,961.

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: OCTOBER 2016

For the range of vouchers: 02160099 - 02160109

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02160099	MADA EMBROIDERY & SCREEN PRINTING LLC	AGENCY SHIRT-J. ARNOLD	09/29/2016	31.98	P
02160100	DESORCY EMILY	LUNCH REIMB.-WCSEA MEETING	10/13/2016	12.00	P
02160101	RINGER TIFFANY	MILEAGE/LUNCH REIMB-MEETING	10/13/2016	88.70	P
02160102	STELZER NICOLE	LUNCH REIMB-WCSEA MEETING	10/13/2016	12.00	P
02160103	STOFLET VICKI	MILEAGE/LUNCH REIMB-WCSEA MTG	10/13/2016	145.40	P
02160104	VRUWINK BRENT	MILEAGE/LUNCH REIMB-WCSEA MTG	10/13/2016	174.00	P
02160105	CHARLES EVANS PROCESS SERVICE	2-PROCESS OF SERVICE FEES	10/24/2016	60.00	
02160106	DNA DIAGNOSTICS CENTER	36-IND. GENETIC TESTS	10/24/2016	878.50	
02160107	EO JOHNSON COMPANY INC	COPIER MAINT. AGREEMENT	10/24/2016	250.00	
02160108	LEGAL LOGISTICS LLC	17-PROCESS OF SERVICE FEES	10/24/2016	1005.00	
02160109	RIVER CITY PROCESS SERVERS	34-PROCESS OF SERVICE FEES	10/24/2016	1230.00	
Grand Total:				\$3,887.58	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

VICTIM WITNESS SERVICES REPORT
September 29, 2016 to October 26, 2016

CONTACT MADE WITH 148 VICTIMS AND WITNESS

MET WITH 58 IN PERSON

INITIAL CONTACT PACKETS SENT ON 94 NEW CASES

DISPOSITION INFORMATION ON 78 CLOSED CASES SENT

SENTENCING AFTER REVOCATION SENT ON 38 CASES

NO CONTACT INFORMATION PROVIDED ON 33 CASES

APPEALATE INFORMATION ON 4 CASES

ASSISTED WITH 7 VICTIM IMPACT STATEMENTS

SIGNED UP WITNESSES FOR FEES ON 2 PRELIMINARY
HEARINGS

RESTITUTION IN THE AMOUNTS OF \$2927.16 ORDERED WITH
\$1081.94 TO A CITIZEN AND \$1845.22 TO LOCAL BUSINESSES.

Respectfully submitted,



Trisha L. Anderson

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING SEPTEMBER 30, 2016**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 10,250.93	\$ 9,697.76	\$ 553.17
Clerk of Courts	Occupational Lic Fee Due Co	\$ -	\$ -	\$ -
Clerk of Courts	County Share State Fines	\$ 13,095.47	\$ 11,797.92	\$ 1,297.55
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 1,178.52	\$ 1,161.86	\$ 16.66
Human Services	County OWI Surcharge	\$ 5,910.49	\$ 3,787.87	\$ 2,122.62
District Attorney	District Attorney Service	\$ -	\$ -	\$ -
District Attorney	District Attorney 10%	\$ 840.16	\$ 525.21	\$ 314.95
Victim Witness	Victim Witness 10%	\$ 840.15	\$ 525.21	\$ 314.94
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 10,047.03		
Clerk of Courts	Bond Forfeitures	\$ 1,700.00		
Clerk of Courts	Payment Plan Fees	\$ 1,175.00		
Clerk of Courts	Muni Disposal Fees	\$ 150.00	\$ 13,072.03	\$ 12,649.50
Branch I	Juvenile Ordinances	\$ 28.00	\$ 13.75	\$ 14.25
Sheriff's Dept.	Warrant Fees	\$ 1,674.39	\$ 2,265.77	\$ (591.38)
Sheriff's Dept.	Jail Surcharge	\$ 3,452.49	\$ 3,582.08	\$ (129.59)
Sheriff's Dept.	Blood Test Costs	\$ 210.86	\$ 167.96	\$ 42.90
Sheriff's Dept.	Extradition Costs	\$ 159.91	\$ 330.36	
COC Div. Mediation	Family Counseling Service Fees	\$ 370.00	\$ 440.00	\$ (70.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 424.78	\$ 245.00	\$ 179.78
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 25.37	\$ 30.40	\$ (5.03)
COUNTY REVENUE		\$ 51,533.55	\$ 47,220.65	\$ 4,312.90
0700-24241 STATE REVENUES		\$ 156,397.56	\$ 158,720.10	\$ (2,322.54)
SUBTOTAL		\$ 207,931.11	\$ 205,940.75	\$ 1,990.36
MUNICIPAL PASS THROUGH REVENUES		\$ 1,447.01	\$ 1,133.26	\$ 313.75
TOTAL REVENUE DISBURSED		\$ 209,378.12	\$ 207,074.01	\$ 2,304.11

For the Judicial & Legislative Committee Meeting dated: November 4, 2016
Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

2015					2016				
	Total	State	County	Muni		Total	State	County	Muni
Jan	185,056	137,904	46,186	966	Jan	183,129	133,891	47,986	1,252
Feb	212,110	145,842	64,444	1,824	Feb	237,880	170,094	66,446	1,340
Mar	218,182	157,948	58,510	1,725	Mar	207,463	147,434	58,977	1,052
Apr	176,643	128,785	47,243	615	Apr	184,021	134,998	48,123	900
May	170,886	119,751	50,021	1,114	May	178,881	131,194	46,733	954
Jun	212,081	158,911	51,618	1,552	Jun	178,382	134,263	43,214	905
Jul	184,306	130,959	52,098	1,249	Jul	160,906	121,360	38,704	842
Aug	199,572	148,155	49,695	1,722	Aug	207,074	158,720	47,221	1,133
Sep	177,141	128,306	47,921	913	Sep	209,378	156,398	51,534	1,447
Oct	202,833	141,084	60,824	925	Oct	-			
Nov	165,941	117,627	47,244	1,070	Nov	-			
Dec	165,631	116,727	47,942	962	Dec	-			
	2,270,382	1,631,998	623,746	14,638		1,747,114	1,288,352	448,938	9,825
2015 YEAR TO DATE REVENUE:						1,735,976	1,256,560	467,736	11,680
INCREASE (Decrease)						11,138	31,792	(18,798)	(1,856)

COLLECTION ACTIVITY SUMMARY FOR 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	75	112	40	54	120	14	60	107	74			
Suspensions Issued	90	28	1	66	33	25	45	45	56			
Payment Plans Created	82	73	54	89	59	72	66	106	76			
Receivables in Payment Plans	5832	5748	5679	5775	5779	5733	5532	5930	6002			
Payment Plans Due	\$62,712	\$66,198	\$67,267	\$61,605	\$64,803	\$65,396	\$63,779	\$66,912	\$70,405	\$63,796		
# of Payment Plans PIF	74	135	71	72	77	64	48	76	59			
Fines worked off through Community Service	9	32	22	19	17	24	19	18	15			
\$ Worked off through Community Service	\$3,230	\$15,441	\$9,499	\$6,402	\$6,301	\$8,816	\$7,709	\$6,089	\$5,177			
Collection Agency Payments	\$35	\$6,776	\$1,253	\$340	\$2,403	\$645	\$101	\$106	\$492			
Electronic Payments	\$42,902	\$27,753	\$44,900	\$28,411	\$40,870	\$38,445	\$39,998	\$52,809	\$50,493			

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 09-30-2016
Final

10-21-2016
12:43 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	33493.36	29391.00	31092.58	63940.22	86659.75	112276.38	67364.38	25186.81	55034.57	198238.81	702677.86
Traffic	38738.57	29698.17	19400.38	65834.57	69395.37	87878.63	93235.05	34326.56	28355.34	172681.49	639544.13
Criminal	85374.47	66579.27	87375.84	193836.63	292242.21	471371.01	265260.89	214376.43	171944.18	473184.58	2321545.51
Restitution	4764.55	2004.64	3195.64	34038.45	27662.02	80518.83	49251.34	51739.03	175573.13	121773.75	550521.38
TOTAL	\$ 162,370.95	\$ 127,673.08	\$ 141,064.44	\$ 357,649.87	\$ 475,959.35	\$ 752,044.85	\$ 475,111.66	\$ 325,628.83	\$ 430,907.22	\$ 965,878.63	\$ 4,214,288.88

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 09-30-2016
Final

10-21-2016
12:44 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	31609.16	27966.00	27634.58	61245.67	81590.57	104400.14	56350.53	21250.65	20943.49	146798.55	579789.34
Traffic	38738.57	29698.17	19400.38	65834.57	69395.37	87878.63	93235.05	33511.06	28355.34	172681.49	638728.63
Criminal	74776.97	58093.52	83144.84	156513.54	206737.19	336497.37	170553.25	145979.38	104373.95	326837.95	1663507.96
Restitution	75.28	822.10	340.27	5453.03	15920.84	29796.23	9287.89	6856.81	6001.09	60644.55	135198.09
TOTAL	\$ 145,199.98	\$ 116,579.79	\$ 130,520.07	\$ 289,046.81	\$ 373,643.97	\$ 558,572.37	\$ 329,426.72	\$ 207,597.90	\$ 159,673.87	\$ 706,962.54	\$ 3,017,224.02

Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: OCTOBER 2016

For the range of vouchers: 07162148 - 07162613

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07162148	JOOSTEN CINDY	Stools for break area	09/22/2016	\$35.64	P
07162149	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 16GN66	09/16/2016	\$500.00	P
07162150	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 16JM28	09/21/2016	\$440.00	P
07162151	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 92GN25	09/16/2016	\$500.00	P
07162152	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 16ME104	09/14/2016	\$540.00	P
07162153	ARENDT PATRICK ATTY	Atty Fee - 16JC53 & 54	09/22/2016	\$147.00	P
07162154	COATES JOHN T MD	Med Exam - 16ME26	09/20/2016	\$745.00	P
07162155	COATES JOHN T MD	Med Exam - 16ME104	09/22/2016	\$845.00	P
07162156	DR STRESS & ASSOCIATES LLC	Med Exam - 16ME26	09/22/2016	\$380.00	P
07162157	GEBERT LAW OFFICE	Atty Fee - 16GN55	09/14/2016	\$168.00	P
07162158	GEBERT LAW OFFICE	Atty Fee - 16GN52	09/14/2016	\$98.00	P
07162159	GEBERT LAW OFFICE	Atty Fee - 16PA67	09/14/2016	\$70.00	P
07162160	GEBERT LAW OFFICE	Atty Fee - 16CV308	09/14/2016	\$77.00	P
07162161	HILL & WALCZAK ATTYS	Atty Fee - 14JC14	09/16/2016	\$252.00	P
07162162	HILL & WALCZAK ATTYS	Atty Fee - 16TP23	09/07/2016	\$539.00	P
07162163	HILL & WALCZAK ATTYS	Atty Fee - 15JC84 - 86	09/19/2016	\$735.00	P
07162164	KHANG CHEE	Witness Fee - 16CM52,53 & 325	09/21/2016	\$17.00	P
07162165	NASH LAW GROUP	Atty Fee - 16CM278	09/21/2016	\$473.50	P
07162166	NASH LAW GROUP	Atty Fee - 16CF100	09/20/2016	\$573.22	P
07162167	NASH LAW GROUP	Atty Fee - 16TP2 & 3	09/09/2016	\$56.00	P
07162168	NASH LAW GROUP	Atty Fee - 11PA119PJ	09/09/2016	\$1,031.25	P
07162169	ROBERSON SARA E	Witness Fee - 15CM52, 53 & 325	09/21/2016	\$17.00	P
07162170	SERSCH THERESE	Med Exam - 10GN68	09/22/2016	\$347.52	P
07162171	SERSCH THERESE	Med Exam - 12GN39	09/21/2016	\$346.44	P
07162172	WEILAND LEGAL SERVICES	Atty Fee - 16CT253	09/15/2016	\$302.18	P
07162173	NASH LAW GROUP	Atty Fee - 16JC58	09/27/2016	\$210.00	P
07162174 -	07162557 JUROR EXPENSE - SEPT 2016	JUROR EXPENSE	09/14/2016	\$9,550.50	P
07162558	BLOOM SANFORD W PH D	Med Exam - 16ME105	09/27/2016	\$1,150.50	P
07162559	GORSKI KENNETH	Crt Comm Services - Sept 2016	10/05/2016	\$1,008.36	P
07162560	KRUSE JOHN ADAM ATTY	FCC Services - Sept 2016	10/03/2016	\$6,456.31	P
07162561	KRUSE JOHN ADAM ATTY	Atty Fee - 94GN55	09/28/2016	\$84.00	P
07162562	KRUSE JOHN ADAM ATTY	Atty Fee - 04GN27	09/28/2016	\$84.00	P
07162563	MUSUNURU J R MD	Med Exam - 16JM113	10/02/2016	\$490.00	P
07162564	NASH LAW GROUP	Atty Fee - 16JC53 & 54	09/27/2016	\$140.00	P
07162565	NASH LAW GROUP	Atty Fee - 16CT268	10/03/2016	\$369.48	P
07162566	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 02GN31	10/11/2016	\$800.00	P
07162567	ARENDT PATRICK ATTY	Atty Fee - 13JC26	10/07/2016	\$105.00	P
07162568	COATES JOHN T MD	Med Exam - 16GN62	10/01/2016	\$650.00	P
07162569	COATES JOHN T MD	Med Exam - 16ME38	10/05/2016	\$845.00	P
07162570	COATES JOHN T MD	Med Exam - 16ME105	10/05/2016	\$650.00	P
07162571	DAVE INDU J MD	Med Exam - 16JM113	10/13/2016	\$675.00	P
07162572	DAVE INDU J MD	Med Exam - 16JM117	10/11/2016	\$675.00	P
07162573	ELORANTA LAW OFFICE	Mediation Srvc Sept 2016	09/30/2016	\$750.00	P

Committee Report

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: OCTOBER 2016

For the range of vouchers: 07162148 - 07162613

07162574	FLEXSTAFF	Contracted Clerical Svcs	09/07/2016	\$1,009.64	P
07162575	FLEXSTAFF	Contracted Clerical Svcs	09/14/2016	\$862.47	P
07162576	FLEXSTAFF	Contracted Clerical Svcs	09/21/2016	\$1,071.25	P
07162577	FLEXSTAFF	Contracted Clerical Svcs	09/28/2016	\$1,043.87	P
07162578	FLEXSTAFF	Contracted Clerical Svcs	10/05/2016	\$1,078.09	P
07162579	GEBERT LAW OFFICE	Mediation Services - Sept 2016	09/30/2016	\$200.00	P
07162580	GEBERT LAW OFFICE	Atty Fee - 16GN53	09/26/2016	\$119.00	P
07162581	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 11GN73	10/06/2016	\$416.06	P
07162582	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 94GN53	10/06/2016	\$286.56	P
07162583	LUMMIS LLOYD & BARKLEY LLP	Atty fee - 1GN10	10/03/2016	\$266.00	P
07162584	LUMMIS LLOYD & BARKLEY LLP	Atty Fee - 12GN61	10/03/2016	\$273.00	P
07162585	NASH LAW GROUP	Atty Fee - 15FA397	09/29/2016	\$56.00	P
07162586	NASH LAW GROUP	Atty Fee - 16JC56	09/30/2016	\$392.00	P
07162587	NASH LAW GROUP	Atty Fee - 15TP41 & 41	10/03/2016	\$594.50	P
07162588	NASH LAW GROUP	Atty Fee - 16CM349	10/03/2016	\$579.57	P
07162589	NASH LAW GROUP	Atty Fee - 16CM282	10/10/2016	\$401.89	P
07162590	SAUTEBIN BRUCE L ATTY AT LAW	Atty Fee - 07GN28	10/03/2016	\$84.00	P
07162591	SCHMIDT & GRACE	Atty Fee - 14FA225	09/23/2016	\$61.31	P
07162592	SCHMIDT & GRACE	Atty Fee - 15CM520	10/06/2016	\$475.33	P
07162593	STEVNING-ROE LAW FIRM LLC	Atty Fee - 92GN213	10/05/2016	\$101.09	P
07162594	STEVNING-ROE LAW FIRM LLC	Atty Fee - 92GN215	10/05/2016	\$129.09	P
07162595	WAHLSTRAND KEN	Med Exam - 11GN50	10/03/2016	\$400.00	P
07162596	WEILAND LEGAL SERVICES	Atty Fee - 16GN56	09/29/2016	\$511.00	P
07162597	JOOSTEN CINDY	Fall 2016 Conf Expenses	10/17/2016	\$336.32	P
07162599	ARNDT JAMIE L	Witness Fee - 16CM38	10/06/2016	\$20.00	P
07162600	BENDER & BENDER	Atty Fee - 16CT51	10/10/2016	\$532.39	P
07162601	BODETTE DEREK T	Witness Fee - 16CM38	10/06/2016	\$16.40	P
07162602	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 79GN18	10/11/2016	\$70.00	P
07162603	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 03GN54	10/11/2016	\$70.00	P
07162604	ENDRES COURTNEY A PSY D	Med Exam - 15CI01	10/12/2016	\$2,000.00	P
07162605	GEBERT LAW OFFICE	Atty Fee - 16JC64/65	10/07/2016	\$63.00	P
07162606	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN20	10/06/2016	\$286.56	P
07162607	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 11GN50	10/10/2016	\$274.53	P
07162608	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 10GN68	10/07/2016	\$318.06	P
07162609	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 12GN39	10/07/2016	\$196.00	P
07162610	GROSS MEKAYLA	Witness Fee - 16CF339	10/10/2016	\$17.20	P
07162611	JOHANNES BIANCA	Witness Fee - 16CM38	10/06/2016	\$16.40	P
07162612	PABST ANNA	Witness Fee - 15CM205	10/04/2016	\$16.80	P
07162613	PSYCHOLOGY CLINIC INC THE	Med Exam - 16GN68	10/12/2016	\$1,280.00	P
Grand Total:				\$49,854.28	

Committee Report
County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: OCTOBER 2016

For the range of vouchers: 07162148 - 07162613

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

	2014 Budgeted Expenditures	2014 Actual Revenue	2014 Projected Revenue	Overage/ (Shortfall)
January	\$ 32,120.90	\$ 29,311.37	\$ 32,666.63	\$ (3,355.26)
February	\$ 32,120.92	\$ 22,826.54	\$ 32,666.67	\$ (9,840.13)
March	\$ 32,120.92	\$ 27,621.10	\$ 32,666.67	\$ (5,045.57)
April	\$ 32,120.92	\$ 28,596.48	\$ 32,666.67	\$ (4,070.19)
May	\$ 32,120.92	\$ 35,663.79	\$ 32,666.67	\$ 2,997.12
June	\$ 32,120.92	\$ 34,790.73	\$ 32,666.67	\$ 2,124.06
July	\$ 32,120.92	\$ 34,912.48	\$ 32,666.67	\$ 2,245.81
August	\$ 32,120.92	\$ 34,946.24	\$ 32,666.67	\$ 2,279.57
September	\$ 32,120.92	\$ 32,622.44	\$ 32,666.67	\$ (44.23)
October	\$ 32,120.92	\$ 39,271.98	\$ 32,666.67	\$ 6,605.31
November	\$ 32,120.92	\$ 30,525.01	\$ 32,666.67	\$ (2,141.66)
December	\$ 32,120.92	\$ 32,769.16	\$ 32,666.67	\$ 102.49
Total	\$385,451.02	\$383,857.32	\$ 392,000.00	\$ (8,142.68)

	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			\$ -
November	\$ 32,831.67			\$ -
December	\$ 32,831.63			\$ -
Total	\$393,980.00	\$333,379.00	\$295,501.00	\$37,878.00

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.

WOOD COUNTY

Fund Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2016, 9, 1) And TndrDate <= Date(2016, 9, 30)

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	862.00	0.00	862.00
	Subtotal for -1:	862.00	0.00	862.00
-2	ESCROW PAYMENT FUND	38,127.40	0.00	38,127.40
	Subtotal for -2:	38,127.40	0.00	38,127.40
11	COUNTY TRANSFER FEE FUND	9,958.08	0.00	9,958.08
	Subtotal for 11:	9,958.08	0.00	9,958.08
20	COUNTY VITALCHEK FEE FUND	230.00	0.00	230.00
	Subtotal for 20:	230.00	0.00	230.00
21	LAREDO REMOTE	3,501.00	0.00	3,501.00
	Subtotal for 21:	3,501.00	0.00	3,501.00
22	STATE DOA FUND	4,202.00	0.00	4,202.00
	Subtotal for 22:	4,202.00	0.00	4,202.00
30	REPORTS FUND	80.50	0.00	80.50
	Subtotal for 30:	80.50	0.00	80.50
4	REGISTER OF DEEDS FUND	24,135.00	0.00	24,135.00
	Subtotal for 4:	24,135.00	0.00	24,135.00
5	COUNTY LAND RECORD FUND	8,480.00	0.00	8,480.00
	Subtotal for 5:	8,480.00	0.00	8,480.00
6	STATE TRANSFER FUND	39,832.32	0.00	39,832.32
	Subtotal for 6:	39,832.32	0.00	39,832.32
7	STATE BIRTH FUND	1,428.00	0.00	1,428.00
	Subtotal for 7:	1,428.00	0.00	1,428.00
9	STATE LAND RECORD FUND	7,420.00	0.00	7,420.00
	Subtotal for 9:	7,420.00	0.00	7,420.00
	Grand Total:	138,256.30	0.00	138,256.30

End of Report

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Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2016, 9, 1) And TndrDate <= Date(2016, 9, 30)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	4	862.00	0.00	862.00
	Subtotal for -1:	4	862.00	0.00	862.00
-2	ESCROW PAYMENT FEE	52	38,127.40	0.00	38,127.40
	Subtotal for -2:	52	38,127.40	0.00	38,127.40
14	BIRTH ADDL VITALS	96	465.00	0.00	465.00
	BIRTH ORIG VITALS	188	4,080.00	0.00	4,080.00
	DEATH ADDL VITALS	93	2,544.00	0.00	2,544.00
	DEATH ORIG VITALS	102	2,060.00	0.00	2,060.00
	MARRIAGE ADDL VITALS	59	387.00	0.00	387.00
	MARRIAGE ORIG VITALS	76	1,540.00	0.00	1,540.00
	Subtotal for 14:	614	11,076.00	0.00	11,076.00
20	VITALCHEK FEE	23	460.00	0.00	460.00
	Subtotal for 20:	23	460.00	0.00	460.00
21	LAREDO REMOTE FEE	13	3,501.00	0.00	3,501.00
	Subtotal for 21:	13	3,501.00	0.00	3,501.00
24	CERTIFIED COPY FEE	8	33.00	0.00	33.00
	Subtotal for 24:	8	33.00	0.00	33.00
30	REPORTS FEE	4	80.50	0.00	80.50
	Subtotal for 30:	4	80.50	0.00	80.50
4	RECORDING FEES	1,127	31,800.00	0.00	31,800.00
	Subtotal for 4:	1,127	31,800.00	0.00	31,800.00
5	ABTRACTOR COPY FEE	44	515.00	0.00	515.00
	COPY FEE	86	488.00	0.00	488.00
	LAREDO REMOTE COPY FEE	132	1,523.00	0.00	1,523.00
	Subtotal for 5:	262	2,526.00	0.00	2,526.00
8	TRANSFER FEE	162	49,790.40	0.00	49,790.40
	Subtotal for 8:	162	49,790.40	0.00	49,790.40
	Grand Total:	2,269	138,256.30	0.00	138,256.30

End of Report

Committee Report
County of Wood

Report of claims for: REGISTER OF DEEDS
For the period of: OCTOBER 2016
For the range of vouchers: 24160014 - 24160014

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24160014	FIDLAR TECHNOLOGIES INC	SEPTEMBER LAREDO USAGE	10/14/2016	196.40	
Grand Total:				\$196.40	

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: October

For the range of vouchers: 11160015 - 11160016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11160015	THURBER KIMBERLY	Hotel and Mileage	09/23/2016	319.52	P
11160016	DANE COUNTY TREASURER	Testimony	09/26/2016	1293.26	P
Grand Total:				\$1,612.78	

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 1 / PROBATE

For the period of: OCTOBER 2016

For the range of vouchers: 03160032 - 03160036

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03160032	MASEPHOL SHERRY L	FALL PROBATE SEMINAR EXPENSES	10/10/2016	433.80	P
03160033	BUCKMASTER CHRIS	TRANSCRIPT FEES - 16CF96	08/29/2016	29.50	
03160034	SWITS LTD	INTERPRETER FEES	09/28/2016	270.00	
03160035	THOMSON REUTERS-WEST PUBLISHING CORP	LAW BOOKS	10/04/2016	233.50	
03160036	COLLINS KIMBERLY	TRANSCRIPT FEES	10/05/2016	86.00	
Grand Total:				\$1,052.80	

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: BRANCH 2

For the period of: OCTOBER 2016

For the range of vouchers: 04160030 - 04160039

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04160030	NATIONAL COURT REPORTERS ASSN	2017 DUES - MICHELLE PETERSON	10/26/2016	270.00	
04160031	NATIONAL COURT REPORTERS ASSN	2017 DUES - DENISE ZAMOW	10/26/2016	270.00	
04160032	SISCO CHERYL	TRANSCRIPT 15CF361	10/10/2016	25.40	
04160033	WITTE BRIDGETTE	TRANSCRIPT 05CF313	10/21/2016	44.00	
04160034	PETERSON MICHELLE L	TRANSCRIPTS 11CF344, 14CF308	09/12/2016	42.00	
04160035	PETERSON MICHELLE L	TRANSCRIPTS 13CM328, 12CM466	09/15/2016	38.00	
04160036	PETERSON MICHELLE L	TRANSCRIPTS 14CF200	10/06/2016	102.00	
04160037	PETERSON MICHELLE L	TRANSCRIPTS 14CF23, 15CF269	10/11/2016	54.00	
04160038	PETERSON MICHELLE L	TRANSCRIPTS 16CF37	10/24/2016	38.00	
04160039	ZAMOW DENISE	TRANSCRIPTS 16CF82, 16CM27	10/17/2016	32.00	
Grand Total:				\$915.40	

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: OCTOBER 2016

For the range of vouchers: 05160048 - 05160056

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05160048	CHANGE COMPANIES THE	SUPPLIES	09/08/2016	224.14	P
05160049	COLONIAL SCIENTIFIC INC	SUPPLIES	09/22/2016	332.19	P
05160050	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TEST SUPPLIES	09/13/2016	667.37	P
05160051	ATTIC CORRECTIONAL SERVICES INC	DRG CRT STAFF ENHANCED	10/04/2016	6008.33	P
05160052	ATTIC CORRECTIONAL SERVICES INC	DRUG CRT STAFF & REVENUE	10/04/2016	6120.65	P
05160053	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TEST SUPPLIES	10/06/2016	2293.14	P
05160054	FILIPIAK FAYME INTERPRETER	INTERPRETER 16CF140	07/27/2016	160.00	
05160055	SWITS LTD	INTERPRETER FEES 16CT389	09/28/2016	37.50	
05160056	COLLINS KIMBERLY	TRANSCRIPTS 14CF185	10/03/2016	26.00	
Grand Total:				\$15,869.32	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
