

AGENDA
JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Friday, May 6, 2016
TIME: 9 a.m.
LOCATION: Room 115, Wood County Courthouse

1. Call meeting to order.
2. Election of vice-chairperson and secretary.
3. Public comments on current agenda items only, either now or at the time the item appears on the agenda. Rules may apply.
4. Review minutes from previous meeting.
5. Review monthly reports and vouchers of departments the Committee oversees.
6. Discuss department head authority under the pay plan.
7. Review correspondence and discuss legislative issues and referrals. Legislators may be present.
8. Water Protection Subcommittee report.
9. Review county board rules, including control of committee agendas.
10. Review any claims and notices of injury against the County, as necessary.
11. Review any dog license fund claims, as necessary.
12. Set date for next meeting and consider any agenda items.
13. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: April 1, 2016
 TIME: 9 a.m.
 PLACE: Room 115, Wood County Courthouse
 TIME ADJOURNED: 10:40 a.m.
 MEMBERS PRESENT: Chairman William Clendenning, Gerald Nelson, Ed Wagner, Bill Leichtnam, Joseph Zurfluh
 OTHERS PRESENT: Peter Kastenholz, Trisha Anderson, Brent Vruwink, Dennis Polach

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

1. Public comments. None.
2. Moved by Nelson, seconded by Clendenning, to approve the minutes of the March 4, 2016, Committee meeting. All ayes.
3. The Committee reviewed department reports and monthly voucher reports:

Moved by Nelson, seconded by Zurfluh, 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.

Child Support Director Vruwink advised that the Human Resources payroll problems have resulted in certain reports not being available and if those reports aren't in soon, then there is the possibility of a delay of \$100,000 in revenues from the state. This is a cash flow problem. It is likely that other departments are experiencing the same problem. Supervisor Wagner expressed concern that payroll is not in the Finance Department and the problems associated with the payroll problems need to be looked into by the county board. Wagner asked that the Committee Chair bring this matter to the County Board Chair's attention as well as the Executive Committee.

4. The Corporation Counsel's memorandum "Staff Review of County Board Resolutions" was approved by the Committee and will be submitted to the county board.
5. The Committee met with Trisha Anderson, Victim/Witness Coordinator, to discuss her attending out-of-state training. Moved by Zurfluh, seconded by Nelson, to approve the Victim/Witness Coordinator attending out-of-state training. All ayes. The Committee recognized there was insufficient time to get county board approval and, therefore, the County Board Chair gave approval. The Committee expressed a desire to have these matters brought to the Committee as soon as possible so that county board review can be had.

6. A resolution for Child Support out-of-state travel for a conference was reviewed. Moved by Wagner, seconded by Leichtnam, to approve the resolution for three Child Support employees attending an out-of-state conference not to exceed \$1,100 in cost to the county. All ayes.
7. No discussion was had on the 3/15/16 Wood County Board meeting.
8. The Committee reviewed correspondence, Chair's report, and legislative issues. The Committee Chair attended a meeting in Green Lake County dealing with horse and buggy transportation issues. The attendees were advised that the DOT and state legislators were not interested in addressing this issue legislatively. Since these are matters of statewide concern, counties can't legislate locally.
9. Water Protection Subcommittee report. Subcommittee Chair Nelson advised that the subcommittee is making progress. There will be a groundwater listening session in the Town of Saratoga on Thursday, April 7, 2016, from 4 - 7 p.m. at the Saratoga Town Hall. Moved by Zurfluh, seconded by Wagner, to approve subcommittee per diem for attending this meeting. All ayes.
10. Discussion on county board rules. Leichtnam presented the attached proposals on amending the rules to provide control of committee agendas. This will be further discussed at the next meeting. Clendenning would like to see a Public Property Committee. Leichtnam feels the Executive Committee should be reconfigured to 7 members all being chairs of the county's 5 main committees, the county board chair and vice chair, with the vice chair being the Executive Committee chair and this change taking effect immediately. Moved by Nelson, seconded by Leichtnam, to approve this change and to direct the corporation counsel to prepare a resolution making the change for presentation at the April 2016 county board meeting. All ayes.
11. There were no new notices of injury/claim filed with the County.
12. There were no new animal claims against the County.
13. The next regular committee meeting will be May 6, 2016, at 9 a.m., and there will also be an 8:30 a.m. meeting on April 19, 2016, to discuss a resolution on the membership of the Executive Committee.
14. Agenda items for the May 6, 2016, meeting:
 - Discuss rules, including control of committee agendas.

15. Moved by Nelson, seconded by Leichtnam, to adjourn. All ayes. Meeting adjourned at 10:40 a.m.

Minutes taken by Peter Kastenholz and approved by Ed Wagner.

Ed Wagner

Ed Wagner, Secretary (signed electronically)

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: April 19, 2016
TIME: 8:30 a.m.
PLACE: Room 317A, Wood County Courthouse
TIME ADJOURNED: 8:45 a.m.
MEMBERS PRESENT: Chairman William Clendenning, Gerald Nelson, Ed Wagner, Bill Leichtnam, Joseph Zurfluh
OTHERS PRESENT: Peter Kastenholz, Dennis Polach, Mrs. Wagner

At 8:30 a.m., Chairman Clendenning called the meeting to order.

1. Public comments. None.
2. Supervisor Clendenning supports bringing this matter to the county board but opposes the resolution itself. Supervisor Wagner presented an amendment that provides specificity to which committee chairs are included. The Committee supports Supervisor Wagner making the amendment on the county board floor. Moved by Wagner, seconded by Zurfluh, to approve the resolution changing the committee structure of the Executive Committee. All ayes.
3. Membership on the Water Protection Subcommittee was discussed. Moved by Zurfluh, second by Leichtnam, to appoint Bill Clendenning to replace Gerald Nelson on the Water Protection Subcommittee. All ayes.
4. Moved by Zurfluh, seconded by Wagner, to adjourn. All ayes.
Meeting adjourned at 8:45 a.m.

Minutes taken by Peter Kastenholz and approved by Ed Wagner.



Ed Wagner, Secretary

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APR 07 2016

Family Court Commissioner Activity Report to Claims and Judiciary Committee

(3/1/16 to 3/31/16)

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:

March 3, 2016

2 Injunctions

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

March 10, 2016

1 Injunction

3 Hearings

Child Support Modification Hearings 2 Hearings

(5.3 hours, of which 1.8 hrs. pertained to the Wood County Child Support Agency)

March 14, 2016

1 Hearing

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

March 17, 2016

3 Hearings

3 Injunctions

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

Total Hearing Time was 15.9 hrs. of which 1.8 pertained to the Wood County Child Support Agency


III. Total Time Associated with Mediation Orders and Dismissals was 24.1 hours.

IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 4.1 hours of which 1.2 pertained to the Wood County Child Support Agency

V. Total Time for Procedural Matters was 3.0 hours of which 0.7 pertained to Wood County Child Support Agency.

TOTAL TIME (March 1 through March 31) WAS 47.1 HOURS, OF WHICH 3.7 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

Submitted this 5th day of April, 2016



John Adam Kruse,
Wood County Family Court Commissioner



Wood County WISCONSIN

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CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE
May, 2016

1. Social Media Policy. For a number of months a social media policy study group has been meeting to discuss what sort of policy would fit for Wood County that would provide the appropriate limitations and yet not unduly restrict the use that some departments are able to make of this media in serving their clients and prospective clients. My focus is on the legal end of things but that is pretty well covered by the model ordinances we have reviewed. As always, I enjoy trying to contemplate the problems that will be encountered, thinking through the application of the draft policy language and then having the group participants feed off of and build on each other's thought processes in testing draft policy provisions.
2. HIPAA Security. As you may recall, there are two comprehensive areas of HIPAA in which the county has policies, security and privacy. My focus as one of two county-wide HIPAA privacy officers is the privacy end of the law and working with the department HIPAA compliance officers to comply with the law in not improperly releasing records and to respond according to the law when we make a mistake, and we do make them. The Systems Director is the countywide HIPAA Security Officer and as such is having a third party vendor specialist work with the county in assessing the adequacy of our security policies. The privacy issues are interesting and at times very challenging insofar as there will be numerous state and federal laws in addition to HIPAA, all implicated in addressing a single scenario. The security end of things is as dry as overcooked turkey but nonetheless an area that we need to wrap our minds around to make sure our policies are sufficiently comprehensive in case we are audited. I have been and will be working with some department heads, departmental HIPAA compliance officers, Systems, and the vendor in assessing the adequacy of our existing security policy.

It is worth noting that in doing its security review the vendor here is asking numerous questions about the county's privacy procedures and policies. My guess is that the vendor will come back and advise that there are deficiencies with the county's privacy policies and they are willing to sell their privacy policy review services to the county. To the extent the vendor wants to ascertain and identify privacy policy deficiencies I am eager to learn about them and then to update our policies accordingly. I am not likely, however, to be scared into thinking it is worth many thousands of dollars to have an outside consultant conduct such a review.

I mention this to you folks at this juncture to not only forewarn you about an impending sales pitch but also my proclivity of saying no to just about anyone knocking on the door trying to sell a product or service. My rationale here being that we have integrated the HIPAA privacy requirements into our recordkeeping obligations and culture for over 10 years now, all with in-house labor, I think we should continue along that path. I am cognizant that experts on HIPAA know the law better than I do but I am also aware that the county is not in a position to hire experts on every aspect of our operations. Meanwhile, although it is potentially my job on the line, I don't see consultant services here as being justified. If the security compliance audit comes back scaring me on the privacy policies, I'll let you know and if the audit sufficiently scares you with my level of competence on HIPAA privacy, I figure you will let me know.

3. Eric Casperson Jail Suicide. I have been notified that the family of Eric Casperson has retained the services of a law firm from Downers Grove, Illinois, to represent the estate. That law firm has been put in touch with the law firm that represents the county's insurance carrier on this case.
4. Dept. Head Meeting. We had a brief discussion at our recent department head meeting on the chain of command and policies and procedures that are approved by the county board and those that aren't. My sense is that the department heads are looking to take a more active role when establishing or modifying policies that will have countywide application. That role would include sharing with the respective oversight committees their thoughts on proposed policies and procedures so that the county board supervisors are informed about the pros and cons thereof.

Report of Claims for

Corp Counsel

For the range of vouchers: 09160009 09160010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09160009	WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTIONS	notary fees	04/27/2016	20.00	P
09160010	WEILAND LEGAL SERVICES	outside counsel	04/19/2016	160.00	
			Grand Total:	\$180.00	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member



Wood County WISCONSIN

CHILD SUPPORT
AGENCY

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

MAY 2016

- On April 1st Tiffany Ringer and I met with the FSET staff to explain the child support program. This will allow us to better coordinate so we can maximize positive outcomes for the mutual customers we serve.
- Shannon Lobner and I attended the annual Directors' Dialogue in Stevens Point on April 7th and 8th. The state is putting an emphasis on getting the customers we serve connected with employment and training programs. This is something we have been working on as an agency for a couple of years. We have worked on this effort by establishing a Children First Program in conjunction with Human Services as well as working closely with the Wood County FSET Program.
- On April 13th the agency began taking credit/debit card payments. This gives customers more payment options. So far it has been a successful endeavor.
- I met with Christine Hanten and Jennifer Pavloski from Human Services in regards to issues they have with genetic testing.
- The first quarter payment of \$232,249.06 will arrive on April 29th.
- We now have all the payroll reports we need to submit expenses to the state for reimbursement.
- The March performance numbers are in and we are down slightly in court order establishment. The rate is down only .33. The rate is still 94.08% which is very good. We continue to improve in current support collections, arrears collections and paternity establishment.
- The current IV-D case count is 4,023.

Report of Claims for **CHILD SUPPORT**

For the range of vouchers: 02160027 02160038

Voucher	Vendor Name	Nature of Claim	Date Paid	Amount	Paid
02160027	RINGER TIFFANY	MEAL/MILEAGE REIMB.-4/6/16	04/14/2016	32.19	P
02160028	STOFLET VICKI	MEAL/MILEAGE REIMB.-4/6/16	04/14/2016	31.76	P
02160029	VRUWINK BRENT	MEAL/MILEAGE REIMB-MEETINGS	04/14/2016	258.56	P
02160030	CHARLES EVANS PROCESS SERVICE	14-PROCESS OF SERVICE FEES	04/26/2016	460.00	
02160031	DNA DIAGNOSTICS CENTER	25-IND. GENETIC TESTS	04/26/2016	614.50	
02160032	EO JOHNSON COMPANY INC	MAINT., AGREEMENT-COPIER	04/26/2016	250.00	
02160033	LEGAL LOGISTICS LLC	15-PROCESS OF SERVICE FEES	04/26/2016	1000.00	
02160034	QUALITY PLUS PRINTING INC	CS-POSTCARDS/ENVELOPES	04/26/2016	220.00	
02160035	RIVER CITY PROCESS SERVERS	49-PROCESS OF SERVICE FEES	04/26/2016	1835.00	
02160036	STATE BAR OF WISCONSIN	2016-WI STAT/RULES BOOK	04/26/2016	72.35	
02160037	DIVISION OF HEALTH	2-VPA FEES	04/26/2016	20.00	
02160038	WOODTRUST BANK	4 BOXES OF AGENCY CHECKS	04/26/2016	57.32	

Grand Total: \$4,851.68

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Child Support 2016 Budget Chart

	Budgeted Expenses	Actual Expenses	Fed-State- Revenue	Program Revenue	YTD Surplus	YTD Shortfall
January	\$81,145.24	\$46,984.85	\$77,416.35	\$1,157.64	\$31,589.14	
February	\$81,145.16	\$68,851.70	\$77,416.35	\$2,123.49	\$42,277.28	
March	\$81,145.16	\$101,850.79	\$77,416.36	\$2,267.10	\$20,109.95	
April	\$81,145.16	\$	\$	\$		
May	\$81,145.16	\$	\$	\$		
June	\$81,145.16	\$	\$	\$		
July	\$81,145.16	\$	\$	\$		
August	\$81,145.16	\$	\$	\$		
September	\$81,145.16	\$	\$	\$		
October	\$81,145.16	\$	\$	\$		
November	\$81,145.16	\$	\$	\$		
December	\$81,145.16	\$	\$	\$		
Total	\$973,742.00	\$	\$	\$		

VICTIM WITNESS SERVICES REPORT
MARCH 25 2016 to APRIL 22 2016

Contact made with 123 Victims and witnesses

Met with 45 victims or witnesses in person

Initial Contact Packets sent on 91 new cases

Disposition Information sent on 126 closed cases

No Prosecution information provided on 5 cases

Restitution determined on 21 new cases

Assisted 23 people with Victim Impact statements

Signed up 10 people for witness fees for court appearances

Coordinated 2 trials including one homicide trial with over 20 witnesses

Attended the Coordinated Community Response Team Meeting held at the Department of Corrections on March 15, 2015.

Distributed over 50 canvas type bags provided by the Wisconsin Victim Witness Professionals for Crime Victim Rights Week both at the Courthouse and personally to citizens outside of Quality Foods IGA also did a bulletin Board display for the Week.

Participated with Victims in 2 restitution hearings in which restitution requested was confirmed.

Restitution was ordered in amounts of \$19308.94 of which \$18772.94 involved local businesses and 536 private citizens.

Respectfully Submitted



Trisha L. Anderson

Report of Claims for

Victim Witness

For the range of vouchers: 32160002 32160004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32160002	CAMPBELL SUZANNE M	3-15-16 VIP Speaker	03/09/2016	50.00	P
32160003	STERNITZKY BETH	March 15 16 VIP Speaker	03/09/2016	25.00	P
32160004	NATIONAL CENTER FOR VICTIMS OF CRIME	National Conference	04/06/2016	488.00	P
			Grand Total:	\$563.00	

Committee Chair

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			\$ -
May	\$ 32,831.67			\$ -
June	\$ 32,831.67			\$ -
July	\$ 32,831.67			\$ -
August	\$ 32,831.67			\$ -
September	\$ 32,831.67			\$ -
October	\$ 32,831.67			\$ -
November	\$ 32,831.67			\$ -
December	\$ 32,831.63			\$ -
Total	\$393,980.00	\$91,339.10	\$98,503.00	(\$7,163.90)

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	230.00	0.00	230.00
	Subtotal for -1:	230.00	0.00	230.00
-2	ESCROW PAYMENT FUND	14,730.20	0.00	14,730.20
	Subtotal for -2:	14,730.20	0.00	14,730.20
11	COUNTY TRANSFER FEE FUND	8,247.12	0.00	8,247.12
	Subtotal for 11:	8,247.12	0.00	8,247.12
20	COUNTY VITALCHEK FEE FUND	170.00	0.00	170.00
	Subtotal for 20:	170.00	0.00	170.00
21	LAREDO REMOTE	3,981.50	0.00	3,981.50
	Subtotal for 21:	3,981.50	0.00	3,981.50
22	STATE DOA FUND	4,455.00	0.00	4,455.00
	Subtotal for 22:	4,455.00	0.00	4,455.00
30	REPORTS FUND	79.00	0.00	79.00
	Subtotal for 30:	79.00	0.00	79.00
4	REGISTER OF DEEDS FUND	22,315.00	0.00	22,315.00
	Subtotal for 4:	22,315.00	0.00	22,315.00
5	COUNTY LAND RECORD FUND	6,848.00	0.00	6,848.00
	Subtotal for 5:	6,848.00	0.00	6,848.00
6	STATE TRANSFER FUND	32,988.48	0.00	32,988.48
	Subtotal for 6:	32,988.48	0.00	32,988.48
7	STATE BIRTH FUND	1,918.00	0.00	1,918.00
	Subtotal for 7:	1,918.00	0.00	1,918.00
9	STATE LAND RECORD FUND	5,992.00	0.00	5,992.00
	Subtotal for 9:	5,992.00	0.00	5,992.00
	Grand Total:	101,954.30	0.00	101,954.30

End of Report

FMXFES01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2016, 3, 1) And TndrDate <= Date(2016, 3, 31)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1	CHARGE PAYMENT FEE	3	230.00	0.00	230.00
	Subtotal for -1:	3	230.00	0.00	230.00
-2	ESCROW PAYMENT FEE	37	14,730.20	0.00	14,730.20
	Subtotal for -2:	37	14,730.20	0.00	14,730.20
13	PLAT FEE	2	100.00	0.00	100.00
	Subtotal for 13:	2	100.00	0.00	100.00
14	BIRTH ADDL VITALS	44	627.00	0.00	627.00
	BIRTH ORIG VITALS	249	5,480.00	0.00	5,480.00
	DEATH ADDL VITALS	112	3,537.00	0.00	3,537.00
	DEATH ORIG VITALS	121	2,480.00	0.00	2,480.00
	MARRIAGE ADDL VITALS	20	84.00	0.00	84.00
	MARRIAGE ORIG VITALS	37	740.00	0.00	740.00
	Subtotal for 14:	683	12,948.00	0.00	12,948.00
20	VITALCHEK FEE	17	340.00	0.00	340.00
	Subtotal for 20:	17	340.00	0.00	340.00
21	LAREDO REMOTE FEE	14	3,981.50	0.00	3,981.50
	Subtotal for 21:	14	3,981.50	0.00	3,981.50
24	CERTIFIED COPY FEE	4	16.00	0.00	16.00
	Subtotal for 24:	4	16.00	0.00	16.00
30	REPORTS FEE	4	79.00	0.00	79.00
	Subtotal for 30:	4	79.00	0.00	79.00
31	OVERAGE AMOUNT	1	1.00	0.00	1.00
	Subtotal for 31:	1	1.00	0.00	1.00
4	RECORDING FEES	914	25,680.00	0.00	25,680.00
	Subtotal for 4:	914	25,680.00	0.00	25,680.00
5	ABSTRACTOR COPY FEE	36	582.00	0.00	582.00
	COPY FEE	112	729.00	0.00	729.00
	LAREDO REMOTE COPY FEE	139	1,302.00	0.00	1,302.00
	Subtotal for 5:	287	2,613.00	0.00	2,613.00
8	TRANSFER FEE	114	41,235.60	0.00	41,235.60
	Subtotal for 8:	114	41,235.60	0.00	41,235.60
	Grand Total:	2,080	101,954.30	0.00	101,954.30

End of Report

**CLERK OF COURT COLLECTED
COUNTY REVENUES
FOR THE MONTH ENDING MARCH 2016**

Which Dept. Receives Revenue	Account Title	Current Month Totals	Previous Month Totals	Difference
Clerk of Courts	County Forfeitures	\$ 10,932.11	\$ 11,770.65	\$ (838.54)
Clerk of Courts	Occupational Lic Fee Due Co	\$ -	\$ 40.00	\$ (40.00)
Clerk of Courts	County Share State Fines	\$ 13,602.95	\$ 16,338.75	\$ (2,735.80)
Human Services	Custody Study Fees	\$ -	\$ -	\$ -
Clerk of Courts	Attorney Fees	\$ 2,602.06	\$ 2,425.64	\$ 176.42
Human Services	County OWI Surcharge	\$ 5,381.98	\$ 6,005.16	\$ (623.18)
District Attorney	District Attorney Service	\$ -	\$ -	\$ -
District Attorney	District Attorney 10%	\$ 679.77	\$ 1,344.27	\$ (664.50)
Victim Witness	Victim Witness 10%	\$ 679.76	\$ 1,344.27	\$ (664.51)
District Attorney	District Attorney Witness Fees	\$ -	\$ -	\$ -
Finance Department	Sales Tax	\$ -	\$ 0.00	\$ -
Clerk's Fees				
Clerk of Courts	County Clerk of Courts Fees	\$ 15,682.10		
Clerk of Courts	Bond Forfeitures	\$ 450.00		
Clerk of Courts	Payment Plan Fees	\$ 705.00		
Clerk of Courts	Muni Disposal Fees	\$ 110.00	\$ 16,947.10	\$ 17,656.28
Branch I	Juvenile Ordinances	\$ 103.25	\$ 53.00	\$ 50.25
Sheriff's Dept.	Warrant Fees	\$ 2,838.47	\$ 3,448.55	\$ (610.08)
Sheriff's Dept.	Jail Surcharge	\$ 3,306.95	\$ 4,217.01	\$ (910.06)
Sheriff's Dept.	Blood Test Costs	\$ 291.63	\$ 202.85	\$ 88.78
Sheriff's Dept.	Extradition Costs	\$ 271.33	\$ 113.93	
COC Div. Mediation	Family Counseling Service Fees	\$ 705.00	\$ 710.00	\$ (5.00)
COC Div. Mediation	Family Counseling Reimbursement	\$ 600.00	\$ 745.00	\$ (145.00)
Clerk of Courts	Interest (from A/C # 2299-851)	\$ 34.50	\$ 30.48	\$ 4.02
COUNTY REVENUE		\$ 58,976.86	\$ 66,445.84	\$ (7,468.98)
0700-24241 STATE REVENUES		\$ 147,433.71	\$ 170,093.79	\$ (22,660.08)
SUBTOTAL		\$ 206,410.57	\$ 236,539.63	\$ (30,129.06)
MUNICIPAL PASS THROUGH REVENUES		\$ 1,052.07	\$ 1,339.91	\$ (287.84)
TOTAL REVENUE DISBURSED		\$ 207,462.64	\$ 237,879.54	\$ (30,416.90)

For the Judicial & Legislative Committee Meeting dated: May 5, 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	-			
May	170,886	119,751	50,021	1,114	May	-			
Jun	212,081	158,911	51,618	1,552	Jun	-			
Jul	184,306	130,959	52,098	1,249	Jul	-			
Aug	199,572	148,155	49,695	1,722	Aug	-			
Sep	177,141	128,306	47,921	913	Sep	-			
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		628,471	451,419	173,409	3,644
2015 YEAR TO DATE REVENUE:						615,347	441,693	169,139	4,514
INCREASE (Decrease)						13,124	9,725	4,269	(870)

COLLECTION ACTIVITY SUMMARY FOR 2016

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Warrants Issued	75	112	40									
Suspensions Issued	90	28	1									
Payment Plans Created	82	73	54									
Receivables in Payment Plans	5832	5748	5679									
Payment Plans Due	\$62,712	\$66,198	\$67,267	\$61,605								
# of Payment Plans PIF	74	135	71									
Fines worked off through Community Service	9	32	22									
\$ Worked off through Community Service	\$3,230	\$15,441	\$9,499									
Collection Agency Payments	\$35	\$6,776	\$1,253									
Electronic Payments	\$42,902	\$27,753	\$44,900									

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included)
For Month Ending 03-31-2016
Preliminary

04-04-2016
02:10 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	19660.47	22754.42	20000.19	54240.86	71492.34	110923.97	45259.28	33428.79	54400.51	195465.12	627625.95
Traffic	22608.83	31576.51	29601.74	47264.08	74858.58	77463.18	96488.66	37113.41	31332.55	159325.39	607632.93
Criminal	69216.20	82022.29	59545.62	167520.82	313339.08	446598.35	287752.97	227832.32	190847.70	432591.10	2277266.45
Restitution	3384.61	4774.52	4158.43	20765.68	49347.17	66602.56	46854.34	178608.94	52253.39	108088.25	534837.89
TOTAL	\$ 114,870.11	\$ 141,127.74	\$ 113,305.98	\$ 289,791.44	\$ 509,037.17	\$ 701,588.06	\$ 476,355.25	\$ 476,983.46	\$ 328,834.15	\$ 895,469.86	\$ 4,047,363.22

Wood County Circuit Court
Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted)
For Month Ending 03-31-2016
Preliminary

04-04-2016
02:11 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	17963.07	22254.82	19809.59	51446.28	69052.28	94929.85	40106.67	18380.92	28095.00	134960.23	496998.71
Traffic	22608.83	31576.51	29601.74	47264.08	74858.58	77463.18	96488.66	36297.91	31332.55	159325.39	606817.43
Criminal	52574.70	58560.79	40979.12	120823.26	226508.09	307561.58	182461.15	136659.10	118890.03	294978.76	1539996.58
Restitution	342.87	2054.43	1945.33	14070.26	18531.81	22681.62	8725.90	5056.94	22262.13	46842.16	142513.45
TOTAL	\$ 93,489.47	\$ 114,446.55	\$ 92,335.78	\$ 233,603.88	\$ 388,950.76	\$ 502,636.23	\$ 327,782.38	\$ 196,394.87	\$ 200,579.71	\$ 636,106.54	\$ 2,786,326.17

REPORT OF CLAIMS FOR CLERK OF CIRCUIT COURT - APRIL 2016

For the range of vouchers: 07161043 to 07161168

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07161043	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 16GN18	03/17/2016	500.00	P
07161044	ANCHOR POINT THERAPY AND EVALUATION	Med Exam - 16GN11	02/29/2016	500.00	P
07161045	ARENDT PATRICK ATTY	Atty Fee - 16JC7 - 11	03/29/2016	301.00	P
07161046	ARENDT PATRICK ATTY	Atty Fee - 16JC17	03/14/2016	105.00	P
07161047	GEBERT LAW OFFICE	Atty fee - 15CM764	03/17/2016	350.00	P
07161048	GEBERT LAW OFFICE	Atty Fee - 15JC25	03/17/2016	63.00	P
07161049	GEBERT LAW OFFICE	Atty Fee - 15CF326	03/10/2016	345.37	P
07161050	GEBERT LAW OFFICE	Atty Fee - 15TP29 & 30	03/17/2016	70.00	P
07161051	KRUSE JOHN ADAM ATTY	FCC Services - March 2016	04/02/2016	6596.36	P
07161052	NASH LAW GROUP	Atty Fee - 14FA479	03/07/2016	463.00	P
07161053	NASH LAW GROUP	Atty Fee - 16JV04	03/02/2016	178.50	P
07161054	NASH LAW GROUP	Atty Fee - 15CF433	03/18/2016	499.51	P
07161055	NASH LAW GROUP	Atty Fee - 15CF453	03/11/2016	388.28	P
07161056	NASH LAW GROUP	Atty Fee - 15CM671	03/11/2016	198.37	P
07161057	NASH LAW GROUP	Atty Fee - 16JC14 & 15	03/16/2016	140.00	P
07161058	NASH LAW GROUP	Atty Fee - 15CM465	03/30/2016	230.43	P
07161059	OFFICE ENTERPRISES	2 office chairs	03/23/2016	564.00	P
07161060	OFFICE ENTERPRISES	Floor Mat	03/30/2016	46.00	P
07161061	STEEN MELODY	Witness Fee - 15CF109	03/14/2016	31.00	P
07161062	WEILAND LEGAL SERVICES	Atty Fee - 94CT410	03/01/2016	536.75	P
07161063	WEILAND LEGAL SERVICES	Atty Fee - 15CM645	03/16/2016	255.43	P
07161064 - 07161137	JUROR EXPENSE MARCH 2016	JUROR EXPENSE - MARCH 2016	03/16/2016	1810.28	P
07161138	ANDERSON ABIGAIL R	Witness Fee - 16CF71	03/29/2016	20.00	P
07161139	BERNEY KENT M PHD	Med Exam - 16JM28	03/26/2016	960.00	P
07161140	CALVERLEY HEATHER M	Witness Fee - 16CF90	03/30/2016	16.40	P
07161141	ELORANTA LAW OFFICE	Mediation Svcs March 2016	04/05/2016	400.00	P
07161142	ENDRES COURTNEY A PSY D	Med Exam - 15CI01	03/20/2016	3000.00	P
07161143	FLEXSTAFF	Contracted Clerical Svcs	03/09/2016	1064.40	P
07161144	FLEXSTAFF	Contracted Clerical Svcs	03/16/2016	1064.40	P
07161145	FLEXSTAFF	Contracted Clerical Svcs	03/23/2016	954.88	P
07161146	FLEXSTAFF	Contracted Clerical Svcs	03/30/2016	862.47	P
07161147	FLEXSTAFF	Contracted Clerical Svcs	04/06/2016	1064.40	P
07161148	GEBERT LAW OFFICE	Mediation Svcs March 2016	04/04/2016	300.00	P
07161149	GORSKI KENNETH	FCC Services for March 2016	04/06/2016	1008.36	P
07161150	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 16GN11	04/05/2016	286.56	P
07161151	HILL & WALCZAK ATTYS	Atty Fee - 16JC01	04/07/2016	1022.00	P
07161152	HILL & WALCZAK ATTYS	Atty Fee - 16TP4 & 5	04/07/2016	672.00	P
07161153	HILL & WALCZAK ATTYS	Atty Fee - 16GN09	04/05/2016	920.50	P
07161154	HILL & WALCZAK ATTYS	Atty Fee - 16TP07	04/07/2016	518.00	P
07161155	HILL & WALCZAK ATTYS	Atty Fee - 14JC14	04/05/2016	385.00	P
07161156	HILL & WALCZAK ATTYS	Atty Fee - 14JC16	04/05/2016	213.50	P
07161157	HILL & WALCZAK ATTYS	Atty Fee - 12JC73	04/05/2016	329.00	P
07161158	WEILER KIM A	Mileage for Regional Training	04/11/2016	95.58	P
07161159	KHANG CHEE	Witness Fee - 15CM516	04/06/2016	17.20	P
07161160	NASH LAW GROUP	Atty Fee - 14FA44	03/30/2016	98.00	P
07161161	NASH LAW GROUP	Atty Fee - 15JC70	04/06/2016	70.00	P
07161162	NASH LAW GROUP	Atty Fee - 15JC66	04/06/2016	70.00	P
07161163	NASH LAW GROUP	Atty Fee - 14JC35	03/31/2016	133.00	P
07161164	NASH LAW GROUP	Atty Fee - 14JC24	03/30/2016	63.00	P
07161165	NASH LAW GROUP	Atty Fee - 15JC26	04/12/2016	147.00	P
07161166	WCCCA	Registration for Summer WI COC Assn Conf	04/11/2016	85.00	P

COUNTY OF WOOD

REPORT OF CLAIMS FOR CLERK OF CIRCUIT COURT - APRIL 2016

For the range of vouchers: 07161043 to 07161168

07161167 WEILAND LEGAL SERVICES	Atty Fee - 96GN16	03/31/2016	133.00	P
07161168 WEST PAYMENT CENTER	LL Internet Access March 2016	04/01/2016	1803.84	P
		Grand Total:	\$31,949.77	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

APRIL, 2016Report of Claims for **Branch 1/Probate**

For the range of vouchers: 03160009 03160015

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03160009	CDW GOVERNMENT INC	3 VISIONEER STROBE 500 SCANNER	04/11/2016	990.00	P
03160010	MASEPHOL SHERRY L	REIMB HOTEL 2016 SPRNG SEMINAR	04/25/2016	82.00	P
03160011	COLLINS KIMBERLY	TRANSCRIPT FEES	04/06/2016	102.00	
03160012	SCHOLZE ELIZABETH L	MILEAGE REIMBURSEMENT	04/27/2016	178.20	
03160013	STATE BAR OF WISCONSIN	WIS PROBATE CODE LAW BOOK	04/01/2016	72.35	
03160014	BLUE HARBOR RESORT & CONFERENCE CENTER	LODGING - PROBATE SEMINAR	04/27/2016	164.00	
03160015	MASEPHOL SHERRY L	MEAL EXPENSE - SPRING SEMINAR	04/27/2016	96.00	
			Grand Total:	\$1,684.55	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

Report of Claims for

BRANCH 2
APRIL 2016

For the range of vouchers: 04160011 04160011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04160011	ZAMOW DENISE	TRANSCRIPT PREP WALKUP	03/16/2016	28.00	P
			Grand Total:	\$28.00	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

4/28/2016 7:13:20 AM

County of Wood
Report of Claims for

BRANCH 3
APRIL 2016

1

For the range of vouchers: 05160017 05160019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
35160017	SIEMENS HEALTHCARE DIAGNOSTICS	DRUG TEST SUPPLIES	02/26/2016	1710.26	P
35160018	ATTIC CORRECTIONAL SERVICES INC	DRUG CT STAFF ENHANCED	04/01/2016	6008.33	P
35160019	ATTIC CORRECTIONAL SERVICES INC	DRUG CT STAFF & REVENUE	04/01/2016	6235.65	P
Grand Total:				\$13,954.24	

Committee Chair

Committee Member

Committee Member

Committee Member

Committee Member

Committee Member

10
RECEIVED

APR 05 2016

NOTICE OF INJURY AND CLAIM

WOOD CO. CORP. COUNSEL

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

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

THE INCIDENT

Date: Feb. 1, 2016

Time: a little before 7:30am

Place: Wood County Human Services back parking lot at 2611 12th St. S
Wisconsin Rapids, WI 54494

The circumstances giving rise to my claim are as follows:

Walked onto an icy patch, fell backwards quickly.

The names of county personnel involved are: Witnessed by Susan Schueler-Sheveland

The names of other witnesses are: _____

THE CLAIM

I request the following monetary or other relief: Payment of brief medical
exam. costs.

March 17, 2016
Date

Colleen Angel
Signature
Print Name: Colleen Angel
Address: 3024 Main St.
Stevens Point, WI 54481

Phone: 715 341-5951

(Rev. Feb. 09)

RECEIVED

APR - 5 2016

Copy to: Corp Cnsl, Risk Mgr, Human Services