JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: Thursday, June 7, 2018

TIME: 1:00 p.m.

LOCATION: Room 115, Wood County Courthouse

- 1. Call meeting to order.
- 2. Public comments. Now or at the time the item is taken up. Rules may apply.
- 3. Review minutes of previous meeting.
- 4. Review for approval the vouchers and monthly reports of departments the committee oversees.
- 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.
 - a. Report of Central Sands Water Committee
 - b. Review resolution on legislation to increase Public Defender compensation.
 - c. Review resolution on constitutional amendment on campaign contribution limits.
- 8. Courthouse security update.
- 9. Review of County Board Rules.
- 10. Consideration of agenda items for next meeting.
- 11. Set date and time of next meeting.
- 12. Pursuant to Wis. Stat. s. 19.85(1)(c) the committee may go into closed session to discuss wage compensation and job performance of employees.
- 13. Adjourn.

MINUTES OF THE JUDICIAL AND LEGISLATIVE COMMITTEE

DATE: May 3, 2018 TIME: 9:30 a.m.

PLACE: Room 115, Wood County Courthouse

TIME ADJOURNED: 12:02 p.m.

MEMBERS PRESENT: Chairman William Clendenning, Bill Leichtnam,

Kenneth Curry, Brad Hamilton, Jake Hahn

OTHERS PRESENT: Peter Kastenholz. See attached list.

1. At 9:30 a.m., Chairman Clendenning called the meeting to order.

- 2. Public comments. None at this time.
- 3. Chairman Clendenning asked if there were any objections to the minutes for the April 6, April 17, and April 23, 2018, meetings; there were none. The minutes were accepted as drafted.
- 4. The Committee reviewed monthly voucher and department reports of the departments they oversee. Moved by Hamilton, seconded by Leichtnam, to approve the reports and payment of department vouchers. All ayes.
 - a. Capital Improvement Plan (CIP), Budgets and IT concerns.

 Reuben Van Tassel spoke on asking for \$750,000 in 2019 via the CIP for courthouse security.

 Amy Kaup spoke about IT's CIP and how much of these proposed expenditures impact the departments that report to the committee, video conferencing for instance.

 Craig Lambert spoke of the need to have more office space.
- 5. The Committee reviewed the claims of Peggy Sullivan and the estate of Casey Teskoski. These claims will be provided to the county board.
- 6. There were two animal claims against the County on the same incident involving a muskrat that bit an individual. Moved by Hamilton, seconded by Curry, to approve paying the claim of the Marshfield Police Department for \$18.00 for euthanizing the muskrat, and to approve paying the claim of Wildwood Animal Hospital & Clinic in the amount of \$41.20 for rabies testing of the muskrat. All ayes.
- 7. The Committee reviewed correspondence and legislative issues.
 - a. Central Sands Water Committee. Discussion had on the need for the involvement of this committee on water issues. CEED Committee is still considering how they want to proceed.

- b. Nonferrous metallic mining and reclamation ordinance. CEED Committee has a draft ordinance that it is considering. It is regulatory verses a zoning ordinance.
- c. Legislation increasing the Public Defender compensation. District Attorney Lambert spoke in favor of increasing the funding for private attorneys, which is the lowest in all of the 50 states for doing Public Defender work. The current rate is: \$40/hour court-related work \$25/hour travel

Moved by Leichtnam, seconded by Hamilton, to support legislation to increase the private bar Public Defender compensation rate. All ayes.

- d. Constitutional amendment on campaign contribution limits. Moved by Hahn, seconded by Leichtnam, to have a countywide referendum on the November ballot for a constitutional amendment to allow limits on campaign contributions. All ayes.
- e. Deadline for submission of WCA resolutions is June 25, 2018.
- 8. Courthouse security update. Reuben is spending about \$50,000 this year on courthouse security.
- 9. County Board rules.
 - a. Attendance at meetings by means of audio or video communications. Lots of discussion on the topic. The committee decided that the rules should not be changed on this. The rules currently do not address how to handle telephonic and AV participation at committee meetings, so each committee addresses this on a case-by-case basis. The rules require attendance by supervisors to vote at county board meetings and the rule must be suspended to do otherwise.
 - b. Use of county board designees for meetings. General discussion had. Not supported by the committee.
 - c. Resolution pertaining to role of county board vice-chairperson. Moved by Clendenning, seconded by Curry, to present the resolution to the county board. Pliml explained and spoke in support of this resolution to allow the county board vice-chairperson to serve as a committee chair. 4 ayes, 1 no (Leichtnam)
 - d. Committee chair duties. No action taken.

- e. Attendance at conferences and other programs. Some specific conferences were discussed. The County Clerk explained that when a supervisor goes to a non-county committee meeting and seeks compensation, the voucher needs to indicate who gave the authority to attend the committee or the county board chairperson. (Committee chairpersons do not have this authority.)
- f. Creating a Wood County Property Committee. Supervisor Clendenning spoke in favor of having a stand-alone Public Property Committee. Discussion had on process of creating such a committee. No action at this time.
- 10. Committee liaison appointments to departments overseen by Judicial.

Clendenning - Corporation Counsel and Branches I, II, and III Leichtnam - Child Support

Curry - District Attorney, Victim/Witness, Register in Probate

Hamilton - Clerk of Courts and Family Court Commissioner
Hahn - Register of Deeds

- 11. Agenda items for the June 2018, meeting:
 - Resolution to increase private attorney Public Defender compensation.
 - Resolution for countywide referendum allowing limits on campaign contributions.
- 12. The next committee meeting will be Thursday, June 7, 2018, at 1 p.m.
- 13. Meeting adjourned without objection by the Chairperson at 12:02 p.m.

Minutes taken by Peter Kastenholz and approved by Kenneth Curry.

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Kenneth Curry, Secretary (signed electronically)

Defany Ruger Deane Matheus ROD Wise United to Amend Steven Okonek Tri-Media Mafa Comiz Sout Vruwinh CS A AMY KAUP Mary Anderson COC RIP RENBEN VANTASSER MAINT DOUG MACHON DEWNIS POLACH WCB-14 CRAIG LAMBERT D.A. Cindy Cepsess County Clerk

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County of Wood

Report of claims for: BRANCH 1 / PROBATE

For the period of: MAY 2018

For the range of vouchers: 03180041 - 03180054

r i fa i C	Vendor Name	Nature of Claim	Dec Date	Amount P	aid
03180041	ANDERSON MARY C	REIMB 2018 WJCCA DUES	03/21/2018	\$40.00	P
03180042	ANDERSON MARY C	CONF MILEAGE & MEAL REIMB	05/03/2018	\$265.48	Р
03180043	SCHOLZE ELIZABETH L	CONF MILEAGE REIMBURSEMENT	05/02/2018	\$186.38	Р
03180044	ALLAR ETHAN	WITNESS FEES 18JV8A	05/10/2018	\$29.60	
03180045	FLEXSTAFF	CONTRACT EMPLOYEE	04/25/2018	\$588.61	
03180046	FLEXSTAFF	CONTRACT EMPLOYEE	05/02/2018	\$474.69	
03180047	FLEXSTAFF	CONTRACT EMPLOYEE	05/09/2018	\$5 6 5.83	
03180048	FLEXSTAFF	CONTRACT EMPLOYEE	05/16/2018	\$486.08	
03180049	FLEXSTAFF	CONTRACT EMPLOYEE	05/23/2018	\$360.76	
03180050	MATTHEW BENDER & COMPANY	PAGE ON WILLS 2018 SUPPLEMENT	05/14/2018	\$332.71	
03180051	SLADE RILEY	WITNESS FEES 18JV8A	05/10/2018	\$29.60	
03180052	STATE BAR OF WISCONSIN	WI STAT 103-114	05/10/2018	\$72.35	
03180053	ANDERSON MARY C	REIMB CONFERENCE EXPENSES	05/16/2018	\$388.24	
03180054	ANDERSON MARY C	REGISTRATION 2018 SPRING CONF	05/16/2018	\$50.00	
		Grand To	tal:	\$3,870.33	

<u>Signatures</u>

Committee Chair:	
Committee Member:	Committee Member:

County of Wood

Report of claims for: BRANCH 2

For the period of: MAY 2018

For the range of vouchers: 04180028 - 04180031

Versiener	Vendor Name	Nature of Claim	Doc Date	Amount Paid
04180028	ZAMOW DENISE	TRANSCRIPT FEES 17CF143	04/27/2018	\$42.00
04180029	ZAMOW DENISE	TRANSCRIPT FEES 17CF17	04/27/2018	\$28.00
04180030	ZAMOW DENISE	TRANSCRIPT FEES 12CF468	04/27/2018	\$52.00
04180031	ZAMOW DENISE	TRANSCRIPT FEES 17CF92	04/27/2018	\$34.00
		Grand	l Total:	\$156.00

Signatures

Committee Chair:		
Committee Member:	Committee Member:	
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County of Wood

Report of claims for: BRANCH 3 / DRUG COURT

For the period of: MAY 2018

For the range of vouchers: 05180020 - 05180025

Voudier	Vendor Name	Nature of Claim	Doc Date	Amount	and
05180020	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF & REVENUE	05/01/2018	\$5,861.16	Р
05180021	ATTIC CORRECTIONAL SERVICES INC	DRUG COURT STAFF ENHANCED	05/01/2018	\$1,833.33	Р
05180022	RUEHL BETH	2018 WATCP CONFERENCE EXPENSES	05/01/2018	\$190.40	P
05180023	CORDANT HEALTH SOLUTIONS	DRUG TESTING	04/30/2018	\$2,441.85	Р
05180024	STATE BAR OF WISCONSIN	CRIMINAL & TRAFFIC UPDATES	05/03/2018	\$65.53	
05180025	SWITS LTD	INTERPRETER FEES	05/11/2018	\$102.00	
		Grand Total:		\$10,494.27	

<u>Signatures</u>

Committee Chair:		
Committee Member:	Committee Member:	
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County of Wood

Report of claims for: CHILD SUPPORT AGENCY

For the period of: 05/2018

For the range of vouchers: 02180040 - 02180052

Voueher	Vendor Name	Nature of Claim	Doc Date	Amount - P	afd
02180040	LOBNER SHANNON	MILEAGE/LUNCH REIMB-05/18/2018	05/23/2018	\$85.03	P
02180041	STOFLET VICKI	MILEAGE/LUNCH REIMB-5/16-5/21	05/23/2018	\$99.21	Р
02180042	VRUWINK BRENT	LUNCH REIMB	05/23/2018	\$12.00	Р
02180043	CW SOLUTIONS LLC	SHARED STAFFING COSTS-ANDERSON	05/29/2018	\$2,054.50	
02180044	DNA DIAGNOSTICS CENTER	27-IND. GENETIC TESTS	05/29/2018	\$628.00	
02180045	EO JOHNSON COMPANY INC	COPIER/FAX COSTS	05/29/2018	\$430.81	
02180046	LEGAL LOGISTICS LLC	19-PROCESS OF SERVICE FEES	05/29/2018	\$1,230.00	
02180047	RIVER CITY PROCESS SERVERS	38-PROCESS OF SERVICE FEES	05/29/2018	\$1,210.00	
02180048	SWITS LTD	2-INTERPRET, FEES	05/29/2018	\$78.00	
02180049	WAUPACA COUNTY SHERIFF'S DEPT	1-PROCESS OF SERVICE FEE	05/29/2018	\$55.00	
02180050	WAUSHARA COUNTY SHERIFF'S DEPT	1-PROCESS OF SERVICE FEE	05/29/2018	\$60.00	
02180051	WOODTRUST BANK	2-BOXES AGENCY CHECKS	05/29/2018	\$32.66	
02180052	WOODTRUST BANK NA	PAYOFF AGENCY CREDIT CARD	05/29/2018	\$100.00	
		Grand Total:		\$6,075.21	

Signatures

Committee Chair:	
Committee Member:	Committee Member:



Wood County Wisconsin

CHILD SUPPORT
AGENCY

JUNE 2018

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- On May 9th staff members toured the Family Center to get a better understanding of the visitation program they offer. When we draft stipulations and orders they sometimes contain language that mandates the visits take place at the Family Center. It is important for staff to get a good understanding of how the program works so they can explain it to the customers we serve.
- On May 16th Vicki Stoflet, Emily Desorcy, Nate Brost and I presented information on the Child Support Program to students at Auburndale High School.
- On May 21st Vicki Stoflet and I met with about 45 inmates at Jackson Correctional.
- The Child Support Roundtable Training we hosted at Wisconsin Rapids City Hall on May 24th was attended by 21 people from 10 different counties. Staff from the State Bureau of Child Support also attended.
- Agency printers have been updated by EO Johnson. We have now moved to central print with the exception of 3 staff members who retained their own personal printers.
- By the end of June all agency staff will have attended a Child Support Roundtable Training.
- Nathan Brost will be attending "New Worker Training" in La Crosse in June. The 3 day training is a good supplement to the training he has been receiving from agency staff.
- The April performance numbers are in and we are improving in both current support and arrears collections. We are on track to meet and exceed all four Federal Performance measures.
- The current IV-D case count is 3,958

County of Wood

Report of claims for: CLERK OF CIRCUIT COURT

For the period of: MAY 2018

For the range of vouchers: 07180328 - 07180491

Voudier	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07180328	ANDERSON MICHAEL J	JUROR EXPENSE	04/04/2018	\$40.00	Р
07180329	ARTS JULIE A	JUROR EXPENSE	04/04/2018	\$40.00	Р
07180330	BRANDL DANIEL ROBERT	BRANDL DANIEL ROBERT	04/19/2018	\$0.00	P
07180331	BROST TONYA LYNNE	JUROR EXPENSE	04/04/2018	\$40.00	₽
07180332	CHELINSKY HANNAH MARIE	JUROR EXPENSE	04/04/2018	\$30.00	P
07180333	COMPTON SUSAN GAIL	JUROR EXPENSE	04/04/2018	\$40.00	P
07180334	CONTRERAS MARIA ELENA	JUROR EXPENSE	04/19/2018	\$30.00	P
07180335	CURTIN HANNAH EVELYN ROSE	JUROR EXPENSE	04/04/2018	\$30.00	Р
07180336	DAUGHERTY PATRICK A	JUROR EXPENSE	04/19/2018	\$40.00	Р
07180337	DIETEL DANIELLE LEIGH	JUROR EXPENSE	04/19/2018	\$30.00	Р
07180338	DURHAM JOSEPH PATRICK	JUROR EXPENSE	04/04/2018	\$30.00	Р
07180339	FERKEY GREGORY S	JUROR EXPENSE	04/19/2018	\$30.00	Р
07180340	FULLER BUSHMAKER AMY JO	JUROR EXPENSE	04/19/2018	\$30.00	Р
07180341	GILE MARCIA J	JUROR EXPENSE	04/04/2018	\$30.00	P
07180342	GOETZ RYAN JOHN	JUROR EXPENSE	04/04/2018	\$30.00	P
07180343	GWIAZDA JAMES NATHAN	JUROR EXPENSE	04/19/2018	\$30.00	P
07180344	HARDESTY JOHN W	JUROR EXPENSE	04/04/2018	\$30.00	₽
07180345	HARNISCH DONALD JAMES	JUROR EXPENSE	04/04/2018	\$30.00	₽
07180346	HECKENDORF COURTNEY JEAN	JUROR EXPENSE	04/04/2018	\$30.00	P
07180347	HUCKBODY DAVID M	JUROR EXPENSE	04/04/2018	\$30.00	P
07180348	IRONSIDE CAROLE J	JUROR EXPENSE	04/19/2018	\$30.00	Р
07180349	IWANSKI GERALD STANLEY	JUROR EXPENSE	04/04/2018	\$30.00	P
07180350	JEPSON CINDY K	JUROR EXPENSE	04/19/2018	\$30.00	P
07180351	KLEMENT BRIAN CHRISTOPHER	JUROR EXPENSE	04/04/2018	\$40.00	P
07180352	KUEHL ROBERT CHARLES	JUROR EXPENSE	04/19/2018	\$40.00	P
07180353	LE MAY JOSEPH P	JUROR EXPENSE	04/04/2018	\$40.00	Р
07180354	MALOOLY MATTHEW HAROLD	JUROR EXPENSE	04/04/2018	\$30.00	Р
07180355	MARTENS APRIL LYNN	JUROR EXPENSE	04/19/2018	\$40.00	Р
07180356	MESSERSCHMIDT PERRY SCOTT	JUROR EXPENSE	04/04/2018	\$40.00	Р
07180357	MORGAN LAURA JEAN	JUROR EXPENSE	04/19/2018	\$30.00	P
07180358	O CONNELL DANIEL JAMES	JUROR EXPENSE	04/19/2018	\$30.00	P
07180359	POND AMY T	JUROR EXPENSE	04/04/2018	\$30.00	P
07180360	POST JAMES DUANE	JUROR EXPENSE	04/19/2018	\$40.00	Р
07180361	REDMOND DEBRA L	JUROR EXPENSE	04/04/2018	\$40.00	P

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Voucher	Vendor Name	Nature of Claim	DoeDale	Amount	Paidl
07180362	REICHL MARK A	. JUROR EXPENSE	04/04/2018	\$40.00	Р
07180363	REIGEL MARDEL S	JUROR EXPENSE	04/04/2018	\$40.00	P
07180364	RENDMEISTER BECKY JO	JUROR EXPENSE	04/04/2018	\$30.00	P
07180365	SANDERS MARK A	JUROR EXPENSE	04/04/2018	\$40.00	· Р
.07180366	SCHNEIDER DOUGLAS R	JUROR EXPENSE	04/19/2018	\$30.00	P
07180367	SHAFER KARIN M	JUROR EXPENSE	04/04/2018	\$40.00	₽
07180368	TRACY LAYLA MARIE	JUROR EXPENSE	04/19/2018	\$40.00	P
07180369	WITKOWSKI BERNARD V	JUROR EXPENSE	04/19/2018	\$40.00	P
07180370	ZABAWA ROGER RONALD	JUROR EXPENSE	04/19/2018	\$30.00	p
07180371	ANDERSON MICHAEL J	JUROR EXPENSE	04/04/2018	\$1.09	P
07180372	ARTS JULIE A	JUROR EXPENSE	04/04/2018	\$1.64	P
07180373	BRANDL DANIEL ROBERT	JUROR EXPENSE	04/19/2018	\$5.45	p
07180374	BROST TONYA LYNNE	JUROR EXPENSE	04/04/2018	\$10.08	P
07180375	CHELINSKY HANNAH MARIE	JUROR EXPENSE	04/04/2018	\$35.97	P
07180376	COMPTON SUSAN GAIL	JUROR EXPENSE	04/04/2018	\$39.13	P
07180377	CONTRERAS MARIA ELENA	JUROR EXPENSE	04/19/2018	\$6.54	₽
07180378	CURTIN HANNAH EVELYN ROSE	JUROR EXPENSÉ	04/04/2018	\$1.64	P
07180379	DAUGHERTY PATRICK A	JUROR EXPENSE	04/19/2018	\$2.73	P
07180380	DIETEL DANIELLE LEIGH	JUROR EXPENSE	04/19/2018	\$32.70	P
07180381	DURHAM JOSEPH PATRICK	JUROR EXPENSE	04/04/2018	\$7.63	Р
07180382	FERKEY GREGORY S	JUROR EXPENSE	04/19/2018	\$10.90	P
07180383	FULLER BUSHMAKER AMY JO	JUROR EXPENSE	04/19/2018	\$9.81	Р
07180384	GILE MARCIA J	JUROR EXPENSE	04/04/2018	\$16.35	P
07180385	GOEȚZ RYAN JOHN	JUROR EXPENSE	04/04/2018	\$0.71	P
07180386	GWIAZDA JAMES NATHAN	JUROR EXPENSE	04/19/2018	\$36.52	Р
07180387	HARDESTY JOHN W	JUROR EXPENSE	04/04/2018	\$17.99	Р
07180388	HARNISCH DONALD JAMES	JUROR EXPENSE	04/04/2018	\$9.81	P
07180389	HECKENDORF COURTNEY JEAN	JUROR EXPENSE	04/04/2018	\$0.55	Р
07180390	HUCKBODY DAVID M	JUROR EXPENSE	04/04/2018	\$6.54	Р
07180391	IRONSIDE CAROLE J	JUROR EXPENSE	04/19/2018	\$2.73	Р
07180392	IWANSKI GERALD STANLEY	JUROR EXPENSE	04/04/2018	\$25.07	Р
07180393	JEPSON CINDY K	JUROR EXPENSE	04/19/2018	\$9.81	P
07180394	KLEMENT BRIAN CHRISTOPHER	JUROR EXPENSE	04/04/2018	\$1.64	P
07180395	KUEHL ROBERT CHARLES	JUROR EXPENSE	04/19/2018	\$38.15	Р
07180396	LE MAY JOSEPH P	JUROR EXPENSE	04/04/2018	\$19.08	P
07180397	MALOOLY MATTHEW HAROLD	JUROR EXPENSE	04/04/2018	\$0.27	Р
07180398	MARTENS APRIL LYNN	JUROR EXPENSE	04/19/2018	\$2.73	—р—
07180399	MESSERSCHMIDT PERRY SCOTT	JUROR EXPENSE	04/04/2018	\$35.97	P
07180400	MORGAN LAURA JEAN	JUROR EXPENSE	04/19/2018	\$35.43	Р
07180401	O CONNELL DANIEL JAMES	JUROR EXPENSE	04/19/2018	\$8.72	Р
07180402	POND AMY T.	JUROR EXPENSE	04/04/2018	\$0.55	Р
07180403	POST JAMES DUANE	JUROR EXPENSE	04/19/2018	\$24.53	Р
07180404	REDMOND DEBRA L	· JUROR EXPENSE	04/04/2018	\$6.54	Р
07180405	REICHL MARK A	JUROR EXPENSE	04/04/2018	\$2.73	Ρ.
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Voudieli	Vendor Name	Nature of Claim	Doc Date	Amount P	aid	
07180406	REIGEL MARDEL S	JUROR EXPENSE	04/04/2018	\$26.16	P	
07180407	RENDMEISTER BECKY JO	JUROR EXPENSE	04/04/2018	\$2,18	₽	
07180408	SANDERS MARK A	JUROR EXPENSE	04/04/2018	\$10.90	P	
07180409	SCHNEIDER DOUGLAS R	JUROR EXPENSE	04/19/2018	\$5.45	P	
07180410	SHAFER KARIN M	JUROR EXPENSE	04/04/2018	\$18.53	P	
07180411	TRACY LAYLA MARIE	JUROR EXPENSE	04/19/2018	\$3,27	P	
07180412	WITKOWSKI BERNARD V	JUROR EXPENSE	04/19/2018	\$6.54	P	
07180413	ZABAWA ROGER RONALD	JUROR EXPENSE	04/19/2018	\$1.64	P _.	
07180414	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN38	05/01/2018	\$500.00	Р	
07180415	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN39	05/01/2018	\$500.00	Р	
07180416	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN37	05/01/2018	\$500.00	р	
07180417	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN33	04/24/2018	\$500.00	Р	
07180418	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 03GN50	04/24/2018	\$500.00	P	
07180419	BEHAVIORAL CONSULTANTS	Med Exam - 18JV10	04/30/2018	\$957.00	P	
07180420	BEHAVIORAL CONSULTANTS	Med Exam - 18JV12A	04/30/2018	\$882.75	Þ	
07180421	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 11GN48	04/23/2018	\$70.00	Ρ.	
07180422	LA CHAPELLE KRYSHAK & NETTESHEIM LLP	Atty Fee - 18CM39	04/23/2018	\$349.33	Р	
07180423	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam - 17ME120	04/30/2018	\$845.00	Р	
07180424	CVEYKUS DANIEL T ATTORNEY	Atty Fee - 08GN44	05/03/2018	\$161.00	Р	
07180425	GEBERT LAW OFFICE	Atty Fee - 17PA118	04/26/2018	\$98.00	Р	
07180426	GEBERT LAW OFFICE	Mediation Services -April 2018	05/07/2018	\$1,400.00	Р	
07180427	HILL & WALCZAK ATTYS	Med Serves - Jan to April 2018	05/07/2018	\$100.00	P	
07180428	HILL & WALCZAK ATTYS	Atty Fee - 17JC68	05/01/2018	\$234.50	P	
07180429	HILL & WALCZAK ATTYS	Atty Fee - 17JC27 & 28	05/01/2018	\$381.50	P	٠
07180430	HILL & WALCZAK ATTYS	Atty Fee - 16JC24 & 17JC24	04/30/2018	\$490.00	P	
07180431	HILL & WALCZAK ATTYS	Atty Fee - 16GN22	04/27/2018	\$252.00	Р	
07180432	HILL & WALCZAK ATTYS	Atty Fee - 18JC24 - 26	04/27/2018	\$479.50	P	
07180433	HILL & WALCZAK ATTYS	Atty Fee - 18JC28 - 31	05/01/2018	\$612.50	· P	
07180434	HILL & WALCZAK ATTYS	Atty Fee - 17GN08	04/20/2018	\$238.00	P	
07180435	HILL & WALCZAK ATTYS	Atty Fee - 12GN08	04/20/2018	\$283.50	P	
07180436	HILL & WALCZAK ATTYS	Atty Fee - 14GN89	04/20/2018	\$301.00	P	
07180437	HILL & WALCZAK ATTYS	Atty Fee - 12GN89	04/20/2018	\$273.00	P	
07180438	HILL & WALCZAK ATTYS	Atty Fee - 12GN18	04/20/2018	\$262.2 5	P	
 07180439	HILL & WALCZAK ATTYS	Atty Fee - 11GN51	04/20/2018	\$259.00	P	_
07180440	HILL & WALCZAK ATTYS	Atty Fee - 16GN81	04/27/2018	\$294.00	₽.	
07180441	HILL & WALCZAK ATTYS	Atty Fee - 12GN34	04/30/2018	\$245.00	P	
07180442	KRUSE JOHN ADAM ATTY	FCC Services - April 2018	04/25/2018	\$8,873.22	P	
07180443	MARSHFIELD CLINIC	Med Exam - 18GN23	04/30/2018	\$1,928.40	P	
07180444	NASH LAW GROUP	Atty Fee - 18JG04	04/26/2018	\$105.00	₽	
07180445	NASH LAW GROUP	Atty Fee - 16GN91	04/30/2018	\$126.00	p	
				•		

CLERK	DE CINCOTT COUNT - WIAT 2010	•			3 10 1
Voudher	Vendor Name	Nature of Claim	Doc Date	Amount	េតថែ
07180446	NASH LAW GROUP	Atty Fee - 09GN26	04/30/2018	\$231.00	P .
07180447	NASH LAW GROUP	Atty Fee - 13GN16	04/25/2018	\$119.00	Р
07180448	NASH LAW GROUP	Atty Fee - 14GN20	04/26/2018	\$105.00	Р
07180449	NASH LAW GROUP	Atty Fee - 17CV295	05/01/2018	\$105.00	Р
07180450	WEILAND LEGAL SERVICES	Atty fee - 18CF131	04/25/2018	\$133.00	P
07180451	· CLARK LAURA	Mileage - CCAP Training	04/26/2018	\$52.32	Р
07180452	CLARK LAURA	Jury Coffee	05/03/2018	\$11.94	Р
07180453	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam - 18GN41	05/10/2018	\$500.00	Ρ ΄
07180454	FREEDOM COUNSELING	Med Exam - 18JM50	05/06/2018	\$420.00	P
07180455	GORSKI KENNETH	Ct Com Srvcs - April 2018	05/06/2018	\$1,399.51	P
07180456	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN21	05/06/2018	\$210.00	Р
07180457	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN22	03/27/2018	\$294,42	P.
07180458	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 98GN60	05/05/2018	\$190.17	Р
07180459	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN35	05/06/2018	\$430.80	Р
07180460	GORSKI & WITTMAN ATTYS AT LAW	Atty Fee - 18GN24	05/06/2018	\$346.00	Ρ,
07180461	HOEL KARI S ATTY	Atty Fee - 87GN216	05/10/2018	\$140.00	Р
07180462	HOEL KARI S ATTY	Atty Fee - 87GN222	05/10/2018	\$140.00	Р
07180463	NASH LAW GROUP	Atty Fee - 18CM06	05/07/2018	\$167.17	Р
07180464	NASH LAW GROUP	Atty Fee - 18GN32	05/09/2018	\$217.00	Р
07180465	NASH LAW GROUP	Atty Fee - 18CM147 & 148	05/11/2018	\$363.66	Р
07180466	NASH LAW GROUP	Atty Fee - 18CM65	05/11/2018	\$245.64	Р
07180467	MAILFINANCE	Lease Payment	05/04/2018	\$372.87	Р
07180468	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 11GN56	05/14/2018	\$98.00	Р
07180469	SLATTERY TRAVIS LAW OFFICE	Atty Fee - 17CF591	05/14/2018	\$448.00	Р
07180470	STEVNING-ROE LAW FIRM LLC	Atty Fee - 04GN28	05/03/2018	\$523.9 5	₽
07180471	WEST PAYMENT CENTER	LL Internet Access - April 18	05/01/2018	\$1,375.00	P
07180472	WI STATE LABORATORY OF HYGIENE	Witness Fee - 17TR786	04/30/2018	\$60.40	Р
07180473	DAVE INDU J MD	Med Exam - 18JM53	. 05/13/2018	\$750.00	' P
07180474	DAVE MD JAGDISH S	Med Exam - 18JM53	05/12/2018	\$750.00	Ъ.
07180475	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee - 02GN20	05/15/2018	\$126.00	P
07180476	GEBERT LAW OFFICE	Atty Fee - 18FA132	05/17/2018	\$147.00	P
07180477	GEBERT LAW OFFICE	Atty Fee - 10GN11	05/17/2018	\$91.00	Р
07180478	GEBERT LAW OFFICE	Atty Fee - 16GN33	05/17/2018	\$91.00	P
07180479	GEBERT LAW OFFICE	Atty Fee - 15GN83	05/17/2018	\$91.00	Р
07180480	GEBERT LAW OFFICE	Atty Fee - 10GN51	05/17/2018	\$91.00	Р
07180481	GEBERT LAW OFFICE	Atty Fee - 15GN10	05/17/2018	\$91.00	P
07180482	GEBERT LAW OFFICE	Atty Fee - 12GN85	05/17/2018	\$91.00	Р
07180483	GEBERT LAW OFFICE	Atty Fee - 16GN06	05/17/2018	\$91.00	·P
07180484	GEBERT LAW OFFICE	Atty Fee - 12GN26	05/17/2018	\$91.00	Р
07180485	GEBERT LAW OFFICE	Atty Fee - 07GN45	05/17/2018	\$91.00	P
07180486	GEBERT LAW OFFICE	Atty Fee - 15GN65	05/17/2018	\$91.00	Р
07180487	GEBERT LAW OFFICE	Atty Fee - 11GN15	05/17/2018	\$91.00	Р
07180488	WEILAND LEGAL SERVICES	Atty Fee - 15GN34	04/19/2018	\$70.00	Р

Committee Report - County of Wood

CLERK OF CIRCUIT COURT - MAY 2018

07180328 - 07180491

Voudier	Vendor Name	Nature of Claim	Poc Date	Amount l	Pajidl
07180489	WEILAND LEGAL SERVICES	Atty Fee - 13GN62	05/18/2018	\$70.00	Р
07180490	WEILAND LEGAL SERVICES	Atty Fee - 95GN90	05/18/2018	\$70.00	Ρ.
07180491	WEILAND LEGAL SERVICES	Atty Fee - 15GN79	05/18/2018	\$70.00	P
		Grand	Total:	\$36,737.70	

Signatures

Committee Chair:			
Committee Member:	Committee Member:		
Committee Member:	Committee Member:		
Committee Member:	Committee Member:	·	
Committee Member:	Committee Member:		

PREPARED BY: JANEL TEPP

MEETING DATE: June 7, 2018

CLERK OF COURT COLLECTED **COUNTY REVENUES**

FOR THE MONTH ENDING APRIL 30, 2018

Which Dept. Receives Revenue	Account Title			Cu	rrent Month Totals	М	Previous onth Totals		Difference
Clerk of Courts	County Forfeitures			\$	8,117.82	\$	7,990.38	\$	127.44
Clerk of Courts	Occupational Lic Fee Due Co			\$		\$		\$	-
Clerk of Courts	County Share State Fines			\$	13,473.69	\$	9,801.15	\$	3,672.54
Human Services	Custody Study Fees			\$	-	\$	-	\$	-
Clerk of Courts	Attorney Fees			\$	2,613.47	\$	5,229.51	\$	(2,616.04)
Human Services	County OWI Surcharge			\$	5,701.93	\$	3,748.50	\$	1,953.43
District Attorney	District Attorney Service			\$	38.40	\$	-	\$	38.40
District Attorney	District Attorney 10%			\$ \$ \$	682.00	\$	1,649.24	\$	(967.24)
Victim Witness	Victim Witness 10%			\$	682.00	\$	1,649.23	\$	(967.23)
District Attorney	District Attorney Witness Fees			\$	-	\$	-	\$	-
Finance Department	Sales Tax			\$	-		\$0.00	\$	-
Clerk's Fees	_								
Clerk of Courts	County Clerk of Courts Fees	\$ 1.	2,607.75						
Clerk of Courts	Bond Forfeitures	\$	500.00						
Clerk of Courts	Payment Plan Fees		1,070.00						
Clerk of Courts	Muni Disposal Fees	\$	30.00	\$	14,207.75	\$	12,588.09	\$	1,619.66
Branch I	Juvenile Ordinances			\$	190.00	\$	235.00	\$	(45.00)
Sheriff's Dept.	Warrant Fees			\$	8,149.44	\$	4,425.95	\$	3,723.49
Sheriff's Dept.	Jail Surcharge			\$	3,217.54	\$	2,976.10	\$	241.44
Sheriff's Dept.	Blood Test Costs			\$	308.28	\$	104.61	\$	203.67
Sheriff's Dept.	Extradition Costs			\$	-	\$	56.35		
COC Div. Mediation	Family Counseling Service Fees			\$	580.00	\$	730.00	\$	(150.00)
COC Div. Mediation	Family Counseling Reimbursement			\$	425.00	\$	150.00	\$	275.00
Clerk of Courts	Interest (from A/C # 2299-851)			\$	56.42	\$	17.86	\$	38.56
	COUN	NTY R	EVENUE	\$	58,443.74	\$	51,351.97	\$	7,091.77
	0700-24241 STAT	re pe	VENITES	•	157 104 12	\$	147,209.23	\$	9,894.89
	0/00-24241 STAT	ERE	VENUES	\$	157,104.12	Ф	147,209.23	Φ	9,054.09
		SU	IBTOTAL	\$	215,547.86	\$	198,561.20	\$	16,986.66
	MUNICIPAL PASS THROUG	H RE	VENUES	\$	1,109.86	\$	1,756.44	\$	(646.58)
	TOTAL REVENUE				216,657.72	\$	200,317.64	\$	16,340.08

For the Judicial & Legislative Committee Meeting dated: 6-7-/9

Prepared by Cindy L. Joosten, Clerk of Circuit Court

ANNUAL REVENUE COMPARISON

		2017				2018							
	Total	State	County	Muni		Total	State	County	Muni				
Jan	189,433	141,488	46,753	1,191	Jan	202,024	152,601	49,083	339				
Feb	202,435	150,168	50,998	1,270	Feb	213,995	156,381	56,060	1,554				
Mar	266,061	193,880	70,518	1,663	Mar	200,318	147,209	51,352	1,756				
Apr	184,195	131,574	51,587	1,035	Apr	216,658	157,104	58,444	1,110				
May	198,239	146,769	49,652	1,818	May	_							
Jun	194,750	152,102	41,833	816	Jun	-							
Jul	186,745	142,911	43,186	648	Jul	-							
Aug	232,619	180,993	50,744	882	Aug	-							
Sep	200,253	146,928	52,579	747	Sep	-							
Oct	188,938	145,307	42,832	799	Oct	× -							
Nov	204,163	155,442	48,120	601	Nov	-							
Dec	161,554	121,016	39,746	792	Dec	-							
	2,409,386	1,808,578	588,547	12,261		832,994	613,296	214,939	4,759				
		2017	YEAR TO DATE	REVENUE:		842,124	617,110	219,855	5,159				
			INCREASE	(Decrease)		(9,130)	(3,815)	(4,916)	(399)				

COLLECTION ACTIVITY SUMMARY FOR 2018

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOA	DEC
Warrants Issued	52	98	145	63								
Suspensions Issued	21	16	20	21								
Payment Plans Created	76	66	78	74								
Receivables in Payment Plans	6967	6954	7079	7063								
Payment Plans Due	68649	\$64,885	\$63,571	\$67,353	\$67,393							
# of Payment Plans PIF	53	103	84	77								
Fines worked off through Community Service	23	11	8	19								
\$ Worked off through Community Service	\$14,900	\$2,601	\$3,007	\$5,557								
Collection Agency Payments	\$0	\$0	\$0	\$0								
Electronic Payments	\$69,884	\$59,761	\$84,018	\$67,466								

05-11-2018 01:49 pm

Wood County Circuit Court Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Included) For Month Ending 04-30-2018 Final

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	25512.65	33143.13	27503.85	68611.59	113338.49	168659.43	90342.87	63512.54	32777.88	216071.17	839473.60
Traffic	36565.60	30294.93	15353.10	47213.14	63284.64	88038.81	50380.53	30982.43	66210.20	205704.84	634028.22
Criminal	60149.80	70262.68	35625.64	163884.83	319083.52	457165.40	302947.43	185364.61	152621.99	566061.08	2313166.98
Restitution	8294.73	5949.20	11774.15	11084.56	24915.37	63756.20	50181.20	59151.78	42195.98	290520.94	567824.11
TOTAL	\$ 130,522.78	\$ 139 <mark>,649.94</mark>	\$ 90,256.74	\$ 290,794.12	\$ 520,622.02	\$ 777,619.84	\$ 493,852.03	\$ 339,011.36	\$ 293,806.05	\$ 1,278,358.03	\$ 4,354,492.91

Wood County Circuit Court Active Non-Escrow Receivables Audit Summary (DOC/Other Collects Omitted) For Month Ending 04-30-2018 Final

05-11-2018 02:50 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	24033.81	3 <mark>3087.13</mark>	27503.85	64156.12	110939.38	161592.59	86438.16	53512.59	29468.86	155520.49	746252.98
Traffic	36565.60	3 <mark>0294.93</mark>	15353.10	47213.14	63284.64	88038.81	50380.53	30982.43	66210.20	204889.34	633212.72
Criminal	52065.80	5 <mark>8662.68</mark>	32407.64	142863.67	256115.99	390687.89	216823.40	136249.18	93955.50	389561.34	1769393.09
Restitution	1289.28	4359.76	2872.29	6381.35	12346.91	9518.70	5894.30	28335.10	4399.86	57709.43	133106.98
TOTAL	\$ 113,954.49	\$ 126,404.50	\$ 78,136.88	\$ 260,614.28	\$ 442,686.92	\$ 649,837.99	\$ 359,536.39	\$ 249,079.30	\$ 194,034.42	\$ 807,680.60	\$ 3,281,965.77

County of Wood

Report of claims for: Corporation Counsel

For the period of: May 2018

For the range of vouchers: 09180007 - 09180011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount F	aid
09180007	LEAGUE OF WI MUNICIPALITIES	muni atty institute regis	05/16/2018	\$355.00	Р
09180008	WEILAND LEGAL SERVICES	outside counsel	04/25/2018	\$300.00	Ρ
09180009	KASTENHOLZ PETER A	mileage	05/30/2018	\$27.25	
09180010	STATE BAR OF WISCONSIN	2019 bar dues	05/30/2018	\$484.05	
09180011	STATE BAR OF WISCONSIN	Wis Public Records	05/07/2018	\$51.38	
		Grand	d Total:	\$1,217.68	

Signatures

Committee Chair:	
Committee Member:	Committee Member:



Wood County WISCONSIN

CORPORATION COUNSEL OFFICE

Peter A. Kastenholz CORPORATION COUNSEL.

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE June 2018

- 1. Rodeghier ERD/EEOC Complaint. Mr. Rodeghier, the former Norwood employee who was terminated for refusing to go from the lobby to perform his duties, has appealed his termination based upon allegations of discrimination. A part of Rodeghier's claims extended beyond the 300 day look back period and, therefore, those allegations were dismissed. Rodeghier timely appealed the dismissal of that aspect of his case and now the Administrative Law Judge has affirmed that dismissal. Rodeghier will be able to appeal that part of the case further to the Labor & Industry Review Commission itself but not until the hearing component of the case addressing the discrimination allegations that were timely filed are addressed. A hearing on those claims was conducted on May 22 and 23 here in Wood County. There wasn't enough time to take all of the testimony so the case has been continued until July when the rest of the testimony can be presented
- 2. Additional Staff. There were 11 applications filed for the ½ time legal secretary opening and none of them met my standards. Human Resources was asked to continue posting the position for another 10 days and to notify the past applicants that they will not be offered the position. Eight more applications were received and two interviews set up for the end of the month. It is worth noting that most of the applications were not only for the part-time legal secretary position but also for other full-time county positions. A person can complete one application for county employment and have it pertain to a dozen different openings. I am not inclined to hire someone just so that they have an inside track to the next full-time opening with the county. Likewise, I am not going to hire someone just to fill a spot; they need to be a decent fit. None of this is surprising, but I did want to share it with you. Hopefully the interviews will lead to a successful candidate.
- 3. Rodeghier Settlement Offer. Mr. Rodeghier floated a settlement offer in this case of \$165,000 and then followed that up with what was essentially a three business day time limit to respond to the offer. Some of us staff have made clear in this specific case that we do not support any settlement due to our strong position, the message such a settlement would send to others and the fact our insurer is covering the defense costs but not damages. The time period for the offer has lapsed and the case is proceeding to a hearing. I bring this to your attention primarily because the presentation of the offer again lays bare the shortcomings of our county government system that we are not set up to quickly respond to such settlement situations in both litigation and pre-litigation matters. I will be looking to discuss this with the committee as some of these settlement offers really call for actions by the committee(s) and the county board and not just staff.
- 4. <u>UW Wood County -- Marshfield Campus</u>. Several months back the UW Commission in conjunction with the county, the City of Marshfield and the Board of Regents came to terms with Begley Wireless Consulting Services with respect to a ground lease agreement for property on the campus to be used for a cell tower. Although the county board approved the contract via resolution Begley has been unable to get the party it was negotiating on behalf of, that being PI Tower Development, LLC, to sign off on the agreement. It isn't clear why but it would seem that whatever cell company that has PI Tower working for it to develop new tower sites has backed off either temporarily or long term on this site. I really don't know what is going to happen with respect to this matter but I did want to report that the contract the county board approved via resolution has not been signed and unless and until it is, there won't be a cell tower going up on the UW campus as a result of it.

5. Sale of land across from the Highway Dept. In March the county board approved a resolution authorizing the sale of 7.71 acres of a 32+ acre unimproved (but with accessible utilities) site the county owns that sits across from the Highway Dept. on 17th Avenue in Wisconsin Rapids. The offer the county had received was for \$120,000 and was contingent upon the buyer obtaining at their expense the necessary approvals to construct a multi-million dollar apartment complex. Oddly, even though the buyer/developer was not looking for any contributions from the city in establishing the development, the city council denied the request of the buyer to rezone the property to enable the development to proceed. This will likely nix the deal and leave the county sitting with the property with its current zoning of agricultural use.

Family Court Commissioner Activity Report to Claims and Judiciary Committee (4/1/18 to 4/25/18)

I. Administrative and Procedural Matters:

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

RECEIVED

II. Time Associated with Hearings:

MAY 04 2018

WOOD CO. CORP. COUNSEL

March 29, 2018

1 Restitution

3 Hearings

2 Injunctions

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

April 5, 2018

1 Injunction

6 Hearings

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

April 10, 2018

2 Injunctions

26 Child Support

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

April 19, 2018

4 Injunctions

5 Hearings

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

Total Hearing Time was 19.0 hrs. of which 2.0 pertained to the Wood County Child Support Agency

- III. Total Time Associated with Mediation Orders and Dismissals was 7.6 hours.
- IV. Total Time Associated with Providing Telephone Advice regarding Custody Procedures and Child Support was 12.6 hours of which 0.0 pertained to the Wood County Child Support Agency
- V. Total Time for Procedural Matters was 12.3 hours of which 2.0 pertained to Wood County Child Support Agency.

TOTAL TIME (April 1 through April 25, 2018) WAS 61.5 HOURS, OF WHICH 2.0 HOURS PERTAINED TO THE WOOD COUNTY CHILD SUPPORT AGENCY

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: MAY 2018

For the range of vouchers: 24180010 - 24180011

24180010	FIDLAR TECHNOLOGIES INC	LAREDO USAGE - APRIL 2018	05/14/2018	\$44 2.41
24180011	RINGER TIFFANY	MILEAGE	05/31/2018	\$167.53
		Grand 1	Fotal:	\$609.94
		<u>Signatures</u>		
Committe	ee Chair:			
Committe	ee Member:	Committee Me	mber:	
Committe	ee Member:	Committee Me	mber:	
Committe	ee Member:	Committee Mei	mber:	

Committee Member:

Nature of Claim

Doc Date

Amount Paid

Vendor Name

Voucher

Committee Member:

	20	16 Budgeted			20	016 Projected		Overage/
	E	xpenditures	201	L6 Actual Revenue		Revenue		(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
		17 Budgeted			20	017 Projected		Overage/
		cpenditures		.7 Actual Revenue		Revenue		(Shortfall)
January	\$	33,726.33	\$	32,596.62	\$	32,835.00	\$	(238.38)
February	\$	33,726.33	\$	27,501.90	\$	32,835.00	\$	(5,333.10)
March	\$	33,726.33	\$	31,453.59	\$	32,835.00	\$	(1,381.41)
April	\$	33,726.33	\$	34,915.53	\$	32,835.00	\$	2,080.53
May	\$	33,726.33	\$	37,214.16	\$	32,835.00	\$	4,379.16
June	\$	33,726.33	\$	45,651.90	\$	32,835.00	\$	12,816.90
July	\$	33,726.33	\$	124,436.20	\$	32,835.00	\$	91,601.20
August	\$	33,726.33	\$	40,249.60	\$	32,835.00	\$	7,414.60
September	\$	33,726.33	\$	37,216.67	\$	32,835.00	\$	4,381.67
October	\$	33,726.33	\$	40,304.27	\$	32,835.00	\$	7,469.27
November	\$	33,726.33	\$	34,222.79	\$	32,835.00	\$	1,387.79
December	\$	33,726.37	\$	39,640.66	\$	32,835.00	\$	6,805.66
Total		\$404,716.00	\$	525,403.89		\$394,020.00	\$	131,383.89
	203	18 Budgeted			20	018 Projected		Overage/
		(penditures	201	8 Actual Revenue		Revenue		(Shortfall)
January	\$	35,254.58	\$	29,478.91	\$	32,835.00	\$	(3,356.09)
February	\$	35,254.58	\$	26,642.45	\$	32,835.00	\$	(6,192.55)
March	\$ \$ \$ \$	35,254.58	\$	33,541.25	\$	32,835.00	\$	706.25
April	\$	35,254.58	\$	40,255.30	\$	32,835.00	\$	7,420.30
May	\$	35,254.58					\$	-
June	\$	35,254.58					\$	-
July	\$	35,254.58					\$	-
August	\$	35,254.58					\$	-
September	\$	35,254.58					\$ \$ \$ \$ \$ \$	_
October	\$	35,254.58						-
November	\$	35,254.58					\$	
December	\$	35,254.62					\$	10.
Total	;	\$423,055.00		\$129,917.91		\$131,340.00		(\$1,422.09)

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.

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

<u>Laredo Remote:</u> 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.)

<u>County Land Record Fund:</u> 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

FMXFUSO1.RPT Fund Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2018, 4, 1) And TndrDate <= Date(2018, 4, 30)

Page 1 of I

Account Number	Fund Name	Total Fund Amount	Total Outstanding Charges	Total Fund due
-1	CHARGE PAYMENT FUND	978.00	0.00	978.00
	Subtotal for -1:	978.00	0.00	978.00
-2	ESCROW PAYMENT FUND	88,513.90	0.00	88,513.90
	Subtotal for -2:	88,513.90	0.00	88,513.90
11	COUNTY TRANSFER FEE FUND	12,676.44	0.00	12,676.44
	Subtotal for 11:	12,676.44	0.00	12,676.44
20	COUNTY VITALCHEK FEE FUND	380.00	0.00	380.00
	Subtotal for 20:	380.00	0.00	380.00
21	LAREDO REMOTE	3,433.36	0.00	3,433.36
	Subtotal for 21:	3,433.36	0.00	3,433.36
2	STATE DOA FUND	4,432.00	0.00	4,432.00
	Subtotal for 22:	4,432.00	0.00	4,432.00
30	REPORTS FUND	52.00	0.00	52.00
	Subtotal for 30:	52.00	0.00	52.00
4	REGISTER OF DEEDS FUND	23,713.50	0.00	23,713.50
	Subtotal for 4:	23,713.50	0.00	23,713.50
	COUNTY LAND RECORD FUND	8,128.00	0.00	8,128.00
	Subtotal for 5:	8,128.00	0.00	8,128.00
6	STATE TRANSFER FUND	50,705.76	0.00	50,705.76
	Subtotal for 6:	50,705.76	0.00	50,705.76
	STATE BIRTH FUND	1,498.00	0.00	1,498.00
	Subtotal for 7:	1,498.00	0.00	1,498.00
	STATE LAND RECORD FUND	7,112.00	0.00	7,112.00
	Subtotal for 9:	7,112.00	0.00	7,112.00
	Grand Total:	201,622.96	0.00	201,622.96

End of Report

WOOD COUNTY

Page 1 of 1

FMXFE\$01.RPT

Fee Transaction Summary Report by Account Number

Report Criteria: TndrDate >= Date(2018, 4, 1) And TndrDate <= Date(2018, 4, 30)

Account Number	Fee Name	Count	Total Fee Amount	Total Outstanding Charges	Total Fee Due
-1 .	CHARGE PAYMENT FEE	5	978.00	0.00	978.00
	Subtotal for -1:	5	978.00	0.00	978.00
-2	ESCROW PAYMENT FEE	38	88,513.90	0.00	88,513.90
	Subtotal for -2:	38	88,513.90	0.00	88,513.90
13	PLAT FEE	I	25.00	0.00	25,00
	Subtotal for 13:	1	25.00	0.00	25.00
14 146 -	BIRTH ADDL VITALS	88	438.00	0.00	438.00
214 -	BIRTH ORIG VITALS	195	4,280.00	0.00	4,280.00
1009 -	DEATH ADDL VITALS	105	3,027.00	0.00	3,027.00
リフ ー	DEATH ORIG VITALS	117	2,340.00	0.00	2,340.00
62	MARRIAGE ADDL VITALS	29	186.00	0.00	186.00
<i>6</i> 3 -	MARRIAGE ORIG VITALS	61	1,260.00	0.00	1,260.00
1611	Subtotal for 14:	595	11,531,00	0.00	11,531.00
20 1	VITALCHEK FEE	38	760.00	0.00	760.00
	Subtotal for 20:	38	760.00	0.00	760.00
21	LAREDO REMOTE FEE	13	3,433.36	0.00	3,433.36
	Subtotal for 21:	13	3,433.36	0.00	3,433.36
24	CERTIFIED COPY FEE	i	30.00	0.00	30.00
	Subtotal for 24:	1	30.00	0.00	30.00
30	REPORTS FEE	5	52.00	0.00	52.00
	Subtotal for 30:	5	52.00	0.00	52.00
4	RECORDING FEES	1,125	30,480.00	0.00	30,480.00
	Subtotal for 4:	1,125	30,480.00	0.00	30,480.00
5	ABSTRACTOR COPY FEE	29	385,00	0.00	385.00
	COPY FEE	87	420.00	0.00	420.00
	LAREDO REMOTE COPY FEE	136	1,632.50	0.00	1,632.50
	Subtotal for 5:	252	2,437.50	0.00	2,437.50
}	TRANSFER FEE	167	63,382.20	0.00	63,382.20
	Subtotal for 8:	167	63,382,20	0.00	63,382.20
	Grand Total:	2,240	201,622.96	0.00	201,622.96

End of Report

VICTIM WITNESS SERVICES REPORT

May 5th to May 30, 2018

Contact made with victims or witnesses 88

Meet in person with 15 individuals

Initial contact packet information sent on 88 new cases

No Contact order information on 40 new cases

No prosecutions notification on 22 files

Notify of Disposition information sent on 57 closed cases

Notify of Sentencing after revocation information on 37 cases

Restitutions determined on 17 new files

7 victims requested to speak at sentencing and 5 victims requested to make Victim Impact Statements

Registered 47 victims with VOICE/Vine service

Participated in the following meetings: all scheduled May meetings were cancelled

Worked with IT department to update the Victim Witness Website page.

Restitution ordered in this period in the amount of: \$77,529.42

of which \$76,076.12 is for citizens and \$1,453.30 went to local business.

Michelse Newman



NOTICE OF INJURY AND CLAIM

To: Wood County Clerk

400 Market Street

Wisconsin Rapids, WI 54494

MAY 04 2018

WOOD CO. CORP. COUNSEL

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

against Wood County. THE INCIDENT Date: Har 13 or 14, 2018 Time: late PMon 13th or early Allon 14th Place: 523 Hwy 73.5 Nekassa, W/ The circumstances giving rise to my claim are as follows: smage done -The names of county personnel involved are: The names of other witnesses are: THE CLAIM I request the following monetary or other relief: Teimbuseme new Mai Print Name: Address:

Phone:

MENARDS - PLOVER 1901 Plover Road Plover, WI 54467

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/30/18

If you have questions regarding the charges on your receipt, please email us at:
PLOVfrontendOmenards.com



Sale Transaction

Ī

GENTRY POST HOUNT COMBO	58.79
2151213	
3" BLACK DIE CUT #5	0.87
2158374 3 60.29	0.01
3" BLACK DIE CUT #3	0.87
2158358 3 @0.29	0.01
3" BLACK DIE CUT #2	6.07
2158345 3 (0.29	0.87
PT 2X GLOSS REAL ORANGE	n or
5574804	3.85
PT 2X SATIN ESPRESSO	
5574854 2 63.85	7.70
MINWAX POLYURETHANE SATI	
5557736	6.95
PT 2X GLOSS GRAPE	
5574814	3.85
GARDEN GLOVE W/ PVC DOTS	
GARDEN GLOVE W/ 140 BOTS	3.98
6601212 2.00 @1.99	
ww.F.4.1	87.73
TOTAL	4.83
TAX PORTAGE-WI 5.5%	92.56
TOTAL SALE	100.00
CASH	7.44-
CHANGE	1,44
•	477

TOTAL NUMBER OF ITEMS = 17

THANK YOU, YOUR CASHIER, Ann

89459 04 6884 05/01/18 01:55PM 3107

LaFontaine, D

Rozar, D 3 Feirer, M

4 Zaleski, J

5 Fischer, A 6 Breu, A

7 Ashbeck, R

8 Hahn, J

11 Curry, K

16 Pliml, L

17 Zurfluh, J 18 Hamilton, B

12 Machon, D

13 Hokamp, M 14 Polach, D

15 Clendenning, B

Leichtnam, B

9 Winch, W 10 Holbrook, M

RESOLUTION#

ITEM#

DATE

June 19, 2018

Effective Date June 19, 2018

Introduced by Page 1 of 1

NO YES

Judicial & Legislative Committee

Motion: Adopted: 1 st Lost: $2^{\rm nd}$ Tabled: Yes: Absent: No: Number of votes required: X Majority Two-thirds Reviewed by: PAK , Corp Counsel , Finance Dir. Reviewed by:

INTENT & SYNOPSIS: To encourage the state legislature to increase the rate of pay of private attorneys who accept appointments to handle Public Defender cases.

FISCAL NOTE: Anticipated cost savings to the county. The economic impact to the county's taxpayers would likely be slightly increased as there would be higher costs via the state attenuated somewhat by lower costs from the county.

WHEREAS, the state and federal constitutions both give criminal defendants the right to counsel paid for at public expense if the defendants are unable to afford it on their own, and

WHEREAS, the state operates and finances the Office of Public Defender (PD) which provides representation to defendants via both in-house counsel as well as private attorneys willing to accept the appointments at the legislatively set rate of \$40/hr. for time spent providing legal services and \$25/hr. for travel time, and

WHEREAS, these hourly rates for private attorneys accepting PD work have not increased for over 20 years, are the lowest in the nation, and prevent the vast majority of attorneys from accepting such cases as the rates do not cover overhead (staff, office, liability and health insurance, retirement) much less allow for any actual compensation for the attorney and are often only taken by attorneys as a form of free public service, and

WHEREAS, when the PD's office is unable to locate private counsel willing to accept appointment to a case, the circuit court judge is constitutionally obligated to appoint counsel and does so at county expense,

which in Wood County the rate is \$70/hr. The county is not reimbursed anything by the PD's office for making these appointments and the frequency of such appointments is increasing, and

WHEREAS, the local PD's office is doing its best to locate private attorneys to accept appointments for PD cases but it is becoming commonplace for attorneys from the Madison area to drive to Wood County to take cases and these same attorneys are taking cases throughout northern Wisconsin, which is obviously an inefficient allocation of resources, the fix of which is readily apparent, to increase the PD private attorney pay rate, and

WHEREAS, there are secondary and tertiary effects to the drastic underpayment of private attorneys taking PD appointments including the lack of attorneys in the northern half of the state and rural areas generally and law school graduates, many of whom have their cost of education partially subsidized by the state, being financially encouraged to leave the state upon graduation.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to go on record in support of a significant increase in the compensation rate of private attorneys taking Public Defender cases to the modest rate of \$70 per hour for court time.

BE IT FRUTHRER RESOLVED that a copy of this resolution be provided to the state legislators representing any part of Wood County and that a copy also be provided to the Wisconsin Counties Association in support of a legislative initiative sponsored by it.

LAD

WOOD COUNTY



LaFontaine, D

Rozar, D Feirer, M 4 Zaleski, J

5 Fischer, A

Ashbeck, R

Holbrook, M

Curry, K. 12 Machon, D

13 | Hokamp, M

Zurfluh, J

Hamilton, B

Leichtnam, B

14 Polach, D 15 Clendenning, B

16 Pliml, L

6 Breu, A

8 Hahn, J Winch, W

10

11

17

18

RESOLUTION#

5-ITEM#

June 19, 2018

Effective Date

DATE

June 19, 2018

LAD

Introduced by Page 1 of 1

NO

YES

A

Judicial & Legislative Committee

Adopted: Motion: 1 st Lost: 2^{nd} Tabled: Yes: Absent: No: Number of votes required: X Majority Two-thirds Reviewed by: Corp Counsel Reviewed by: Finance Dir.

INTENT & SYNOPSIS: To hold a non-binding referendum to ascertain if the voters of Wood County support an amendment to the United States Constitution that would allow for financial limits on political campaign contributions.

FISCAL NOTE: There may be an increase in the costs of ballots.

WHEREAS, free and fair elections are a core element to the democratic process, and

WHEREAS, the appearance of buying access to candidates or influencing policy, governance and judicial decisions because of large outsider donations erodes voter confidence in our elections and our democratically elected governments, and

WHEREAS, the County of Wood has an interest in protecting its citizens against intrusions on local, state and federal elections by entities with significant economic resources that are used unfairly to sway these elections, and

WHEREAS, The U.S. Supreme Court's decisions in the Citizens United and related cases allow unlimited spending by certain groups known as Super PACs to influence local, state and federal elections, and

WHEREAS, the above-mentioned Supreme Court cases:

- Have granted corporations, unions, non-profits and other entities (such as Super PACs) the same election related constitutional rights and protections that should only be given to individual human beings, and
- Have determined the use of money constitutes "free speech" within the context of elections,

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to direct the Wood County Clerk to place on the November 2018 ballot the following referendum question:

Do you agree that the United States Constitution should be amended to state:

- 1. Only human beings are endowed with individual constitutional rights not corporations, unions, non-profits or other artificial entities (such as Super PACs), and
- 2. Money is not speech, and, therefore, limiting political contributions and spending is not limiting political speech.