

AGENDA
JUDICIAL & LEGISLATIVE COMMITTEE

DATE: Thursday, February 6, 2025
TIME: 1:00 PM
LOCATION: Wood County Courthouse, Room 302

1. Call meeting to order & declaration of quorum.
2. Public comments. Now or at the time the item is taken up. Rules may apply.
3. Review minutes from previous meetings.
4. Review any claims, notices of injury, or litigation against the County, as necessary.
5. Review any Dog License Fee Fund claims.
6. Review for approval the vouchers and monthly reports of departments the committee oversees.
7. In accordance to Wis. Stat. s. 59.42, the committee shall consider confirming the appointment of Nicholas Flanagan, Wood County Corporation Counsel, effective March 3, 2025.
8. Criminal Justice - Out of state travel request - Train the Trainer for the Anti-Stigma Institute through the Addiction Policy Forum (fully funded with grant dollars)
9. Resolution – Amend 2024 Budget – Clerk of Courts
10. Resolution – Amend 2024 Budget – Corp Counsel
11. Resolution – Amend 2024 Budget – Victim Witness
12. Presentation of correspondence and legislative issues or referrals and recognition of Legislators who may be present.
 - a. Report of Citizens Water Group.
13. Review County Board Rules.
14. Attendance at meetings.
15. Consideration of agenda items for next meeting.
16. Set date and time of next meeting – Friday, March 7, 2025 – 9:00 AM.
17. Adjourn.

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2481 720 0923

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=md112c26140d758dc679f58388029fedd>
Meeting number (access code): 2481 720 0923
Meeting password: 020625

MINUTES JUDICIAL & LEGISLATIVE COMMITTEE

DATE: Friday, January 3, 2025
TIME: 9:00 AM
PLACE: Courthouse – Room 114

MEMBERS PRESENT: Bill Clendenning, Bill Leichtnam, William Voight, Russ Perlock, Tim Hovendick (WebEx)

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list

1. Chairman Clendenning called the meeting to order at 9:00 AM.
2. There was no public comment.
3. Motion by Voight/Leichtnam to approve the minutes of the December 2, 6, 16, & 18, 2024 meetings, as presented. Motion carried unanimously.
4. There were no notices of claim or dog claims for the month.
5. The vouchers and reports from the departments the committee oversees were reviewed. Motion by Leichtnam/Voight to approve them as presented. Motion carried unanimously.
6. Clendenning announced that Nick Flanagan has officially accepted the offer of employment for the Corporation Counsel position.
7. Paula Hensel, DNP, from the Criminal Justice Dept. presented a request for out of state travel to attend a Train the Trainer for the Anti-Stigma Institute through the Addiction Policy Forum being held in Washington, D.C. April 7-8. All expenses are fully funded by grant dollars. Motion by Clendenning/Perlock to approve the out of state travel request. Motion carried unanimously.
8. Supervisor Leichtnam provided a report of the Citizens Water Group meeting recently held and reviewed some projects the group hopes to undertake this calendar year.
9. Chairman Clendenning asked the committee to review the first 10 rules of the current county board rules for next month for discussion and possible changes. The committee would like Corp Counsel Flanagan to be a part of the discussions.
10. The next meeting will be held on Friday, February 7, 2025, at 9:00 AM.
11. Chairman Clendenning declared the meeting adjourned at 9:14 AM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

Judicial & Legislative Committee
January 3, 2025

[illegible]

Progressive Veterinary Services, LLC

1211 Huntington Ave
Wisconsin Rapids, WI 54494
(715) 424-4440

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Michael Cordova
830 10th Ave N.
Wisconsin Rapids
Wisconsin Rapids, WI 54495

Client ID: 7941
Invoice #: 130342
Date: 11/13/2024

Patient ID: 15617	Species: Canine	Weight: 56.00 pounds
Patient Name: Alita	Breed: Pitbull Mix	Birthday: 00/00/0000 Sex: Female

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
11/11/2024	Rabies Observation Exam	Beth Macias, DVM	1.00	\$38.00
Patient Subtotal:				\$38.00

Reminder

11/11/2025 Rabies Vaccine 3 year

Patient ID: 15618	Species: Canine	Weight: 68.00 pounds
Patient Name: Blaze	Breed: Pitbull Mix	Birthday: 00/00/0000 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
11/11/2024	Rabies Observation Exam	Beth Macias, DVM	1.00	\$38.00
Patient Subtotal:				\$38.00

Reminder

11/11/2025 Rabies Vaccine 3 year

Invoice Total:	\$76.00
Total:	\$76.00
Invoice Balance Due:	\$76.00

Balance Due:	\$400.30
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Our doctors and staff thank you for choosing our hospital. We appreciate your business and enjoy providing care for your pets. Thank You.

South Wood County Humane Society

3621 64th St N

Wisconsin Rapids, WI 54494 US

+17154230505

swchs@swchs.com

www.swchs.com

Invoice**BILL TO**

MICHAEL CORDOVA

830 10TH AVENUE N

Wisconsin Rapids, WI 54495

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
683	12/23/2024	\$600.00	01/22/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/02/2024	Bite Quarantine	reclaim after bite quarantine for Alita and Blaze	2	300.00	600.00

Thank you for working with the South Wood County Humane
Society

BALANCE DUE**\$600.00**

"Working together to build a better community"

Committee Report

County of Wood

Report of claims for: BRANCH 1

For the period of: JANUARY 2025

For the range of vouchers: 03240069 - 03240070 03250001 - 03250002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
03240069	SWITS LTD	INTERPRETER 24CM533 24CF599	12/26/2024	\$225.00	P
03240070	SWITS LTD	INTERPRETER 24CT474 24GF1357	01/23/2025	\$228.00	
03250001	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2025	\$44.98	P
03250002	PENGAD INC	COVER SHEETS FOR CRT REPORTER	01/21/2025	\$251.03	
Grand Total:				\$749.01	

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: JANUARY 2025

For the range of vouchers: 04240038 - 04240041 04250001 - 04250001

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
04240038	MENDEZ JOHN	NOV INTERPRETER BR 1, 2, 3 & 4	12/19/2024	\$450.00	P
04240039	MENDEZ JOHN	DEC INTERPRETER BR 1, 2, 3 & 4	01/02/2025	\$525.00	P
04240040	SWITS LTD	INTERPRETER FEES	12/26/2024	\$269.50	P
04240041	SWITS LTD	INTERPRETER FEES	01/23/2025	\$304.00	
04250001	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/18/2025	\$136.61	P
Grand Total:				\$1,685.11	

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

For the period of: JANUARY 2025

For the range of vouchers: 05240066 - 05240067 05250001 - 05250001

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
05240066	SWITS LTD	INTERPRETER FEES	12/26/2024	\$152.00	P
05240067	SWITS LTD	INTERPRETER 24CM319,320 22CM82	01/23/2025	\$250.50	
05250001	ZAMOW DENISE	TRANSCRIPT FEE 19CF390	01/09/2025	\$66.00	
Grand Total:				\$468.50	

Signatures

Committee Chair:

Committee Member:

Committee Report

County of Wood

Report of claims for: BRANCH 4

For the period of: JANUARY 2025

For the range of vouchers: 34240037 - 34240038 34250001 - 34250001

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
34240037	SWITS LTD	INTERPRETER FEES	12/26/2024	\$450.00	P
34240038	SWITS LTD	INTERPRETER FEES 22CM81	01/23/2025	\$112.50	
34250001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/22/2025	\$196.65	
Grand Total:				\$759.15	

Signatures

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

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

Committee Report

County of Wood

Report of claims for: CHILD SUPPORT

For the period of: JANUARY 2025

For the range of vouchers: 02240107 - 02250004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
02240107	CW SOLUTIONS LLC	ELEVATE/A&V PROGRAM COSTS	12/31/2024	\$396.57	P
02240108	CW SOLUTIONS LLC	ELEVATE & A/V PROGRAM COSTS	12/31/2024	\$13,546.13	P
02240109	CW SOLUTIONS LLC	ELEVATE & A/V PROGRAM COSTS	12/31/2024	\$11,580.33	P
02240110	DNA DIAGNOSTICS CENTER INC	6-GENETIC TESTS	12/31/2024	\$162.00	P
02240111	LEGAL LOGISTICS LLC	5-PROCESS OF SERVICE FEES	12/31/2024	\$615.00	P
02240112	MARATHON CO SHERIFFS DEPT	1-PROCESS OF SERVICE FEE	12/31/2024	\$40.00	P
02240113	SWITS LTD	INTEPRETER FEES	12/31/2024	\$21.00	P
02240114	MCCORMICK SARA	16-PROCESS OF SERVICE FEES	12/31/2024	\$810.00	
02240115	RADTKE LONN J	26-PROCESS OF SERVICE FEES	12/31/2024	\$1,300.00	
02250001	MARATHON CO SHERIFFS DEPT	1-PROCESS OF SERVICE FEE	01/28/2025	\$40.00	
02250002	MUNRO WAYNE	13-PROCESS OF SERVICE FEES	01/28/2025	\$720.00	
02250003	RADTKE LONN J	10-PROCESS OF SERVICE FEES	01/28/2025	\$500.00	
02250004	WI DEPT OF ADMINISTRATION	CSA/DHSS SHARED ROUTER COSTS	01/28/2025	\$50.00	
Grand Total:				\$29,781.03	

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: Clerk of Circuit Court

For the period of: January 2025

For the range of vouchers: 07241068 - 07241206 07250001 - 07250060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07241068	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 21JC35 & 36 OHP	12/19/2024	\$110.00	P
07241069	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24ME226	12/18/2024	\$570.00	P
07241070	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME226	12/18/2024	\$845.00	P
07241071	FEDDICK-GOODWIN LAW OFFICE SC	Atty Fee 02GN20	12/18/2024	\$319.48	P
07241072	GORSKI & WITTMAN SC	Atty Fee 24GN22	12/21/2024	\$472.88	P
07241073	HOEL KARI S ATTY	Atty Fee 16GN80	12/16/2024	\$700.00	P
07241074	HOEL KARI S ATTY	Atty Fee 16GN80	12/23/2024	\$220.00	P
07241075	JOYFUL MIND LLC THE	Med Exam 15GN77	11/27/2024	\$311.94	P
07241076	LONG JOSEPH ATTY	Atty Fee 24JG49 OHP	12/11/2024	\$410.00	P
07241077	LLOYD PETER C LLC	Atty Fee 24CV88 & 89	12/17/2024	\$320.00	P
07241078	WEILAND LEGAL SERVICES	Atty Fee 14GN97	12/23/2024	\$100.00	P
07241079	WEILAND LEGAL SERVICES	Atty Fee 23GN86	12/21/2024	\$100.00	P
07241080	AMAZON CAPITAL SERVICES	Office Supplies	12/26/2024	\$9.98	P
07241081	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF370	12/27/2024	\$758.44	P
07241082	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CT134,154,183	12/27/2024	\$1,777.68	P
07241083	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM270	12/27/2024	\$641.85	P
07241084	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24ME215	12/27/2024	\$300.00	P
07241085	BOETTCHER AMY J	December Mediation Services	12/27/2024	\$450.00	P
07241086	GORSKI & WITTMAN SC	Atty Fee 24GN83	12/26/2024	\$640.00	P
07241087	GORSKI & WITTMAN SC	December Mediation Services	12/27/2024	\$550.00	P
07241088	GORSKI & WITTMAN SC	Atty Fee 15GN77	12/26/2024	\$260.00	P
07241089	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24CF336	12/27/2024	\$620.00	P
07241090	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24Cf371	12/27/2024	\$620.00	P
07241091	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23JG12 IHP	12/26/2024	\$290.00	P
07241092	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT99	12/27/2024	\$431.85	P
07241093	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT79,107,273	12/27/2024	\$1,110.55	P
07241094	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM320	12/27/2024	\$100.00	P
07241095	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT313	12/30/2024	\$495.54	P
07241096	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF529	12/30/2024	\$200.00	P
07241097	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG51	12/30/2024	\$100.00	P
07241098	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23JC56 IHP	12/30/2024	\$80.00	P
07241099	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM551	12/30/2024	\$150.00	P

Committee Report - County of Wood

Clerk of Circuit Court - January 2025

07250001 - 07250060 07241068 - 07241206

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07241100	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM465	12/30/2024	\$475.54	P
07241101	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CF325,303	12/30/2024	\$1,524.75	P
07241102	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM394	12/30/2024	\$140.00	P
07241103	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT106, 24CM25	12/30/2024	\$399.52	P
07241104	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT56, 57	01/02/2025	\$725.28	P
07241105	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF451	01/03/2025	\$848.97	P
07241106	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JC42 OHP	01/03/2025	\$760.00	P
07241107	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM276	01/03/2025	\$375.28	P
07241108	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF532	01/03/2025	\$556.07	P
07241109	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JC81,82,83,84 IHP	01/03/2025	\$120.00	P
07241110	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CM15,130,131,256,	01/03/2025	\$911.61	P
07241111	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF453	01/03/2025	\$1,006.86	P
07241112	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT362	01/03/2025	\$80.00	P
07241113	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM565	01/03/2025	\$343.69	P
07241114	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM440	01/03/2025	\$736.33	P
07241115	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CF550	01/07/2025	\$3,490.00	P
07241116	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF332	01/07/2025	\$1,003.97	P
07241117	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF516	01/07/2025	\$630.00	P
07241118	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CF620	01/07/2025	\$235.54	P
07241119	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CT198	01/07/2025	\$468.18	P
07241120	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM524	01/07/2025	\$490.00	P
07241121	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fees 24CM24	01/07/2025	\$694.48	P
07241122	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM488	01/07/2025	\$472.37	P
07241123	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF319, 320	01/07/2025	\$340.00	P
07241124	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF542	01/07/2025	\$583.96	P
07241125	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 19JG1	01/07/2025	\$940.00	P
07241126	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM152	01/07/2025	\$474.22	P
07241127	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF480	01/07/2025	\$40.00	P
07241128	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JC18,19,20,21 OHP	01/07/2025	\$40.00	P
07241129	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 21JC94, 24JC87 OHP	01/07/2025	\$110.00	P
07241130	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF520	01/07/2025	\$480.00	P
07241131	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24GN68	10/22/2024	\$650.00	P
07241132	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24ME230	01/02/2025	\$360.00	P
07241133	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24GN85	12/31/2024	\$650.00	P
07241134	CARMICHAEL & QUARTEMONT SC	Atty Fee 21GN02	11/30/2024	\$240.00	P
07241135	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME49	12/30/2024	\$600.00	P
07241136	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME135	12/30/2024	\$575.00	P
07241137	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME140	12/30/2024	\$845.00	P
07241138	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME228	12/30/2024	\$845.00	P

Committee Report - County of Wood

Clerk of Circuit Court - January 2025

07250001 - 07250060 07241068 - 07241206

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07241139	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME230	01/02/2025	\$650.00	P
07241140	DANIELS JYLL	Witness Fees 24CM56	12/17/2024	\$17.20	P
07241141	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24JC45 IHP	12/27/2024	\$350.00	P
07241142	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24CM224	12/27/2024	\$730.00	P
07241143	NASH LAW GROUP	Atty Fee 24JC42 OHP	12/16/2024	\$270.00	P
07241144	SZULCZEWSKI TREVIN	Witness Fees 24CM56	12/17/2024	\$24.40	P
07241145	TAYLOR LESLIE MD	Med Exam 24ME228	12/31/2024	\$550.00	P
07241146	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS	People Serach Nov & Dec	01/01/2025	\$150.00	P
07241147	WEILAND LEGAL SERVICES	Atty Fee 15GN79	01/02/2025	\$100.00	P
07241148	WEILAND LEGAL SERVICES	Atty Fee 24GN58	01/06/2025	\$100.00	P
07241149	WEILAND LEGAL SERVICES	Atty Fee 24CM389	12/29/2024	\$635.28	P
07241150	WEILAND LEGAL SERVICES	Atty Fee 17GN90	12/21/2024	\$100.00	P
07241151	WEILAND LEGAL SERVICES	Atty Fee 22GN69	01/06/2025	\$226.80	P
07241152	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty Fee 24PA24	05/31/2024	\$200.00	P
07241153	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty Fee 24PA40	09/25/2024	\$200.00	P
07241154	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty Fee 24PA50	10/10/2024	\$200.00	P
07241155	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty Fee 24FA114	11/21/2024	\$200.00	P
07241156	WOLF RIVER LAWYERS SC	Atty Fee 02GN31	01/07/2025	\$290.00	P
07241157	WRIGHT HALEY B ATTORNEY	18GN120	12/30/2024	\$210.00	P
07241158	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23CF536	01/07/2025	\$3,747.65	P
07241159	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF516	01/07/2025	\$8.18	P
07241160	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM524	01/07/2025	\$3.34	P
07241161	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fees 24CM221	01/07/2025	\$492.64	P
07241162	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF520	01/07/2025	\$4.48	P
07241163	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM447	01/07/2025	\$792.37	P
07241164	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM445	01/08/2025	\$842.90	P
07241165	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM247, 24CF501, 503	01/08/2025	\$1,259.76	P
07241166	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG14,15,16,17 OHP	01/09/2025	\$60.00	P
07241167	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JC01 & 07 OHP	01/09/2025	\$210.00	P
07241168	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 19ME109	01/13/2025	\$360.00	P
07241169	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME139	01/08/2025	\$650.00	P
07241170	HILL & WALCZAK ATTYS	Atty Fee 24JC77 & 79 IHP	01/13/2025	\$340.00	P
07241171	JOYFUL MIND LLC THE	Med Exam 24GN83	12/23/2024	\$312.06	P
07241172	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24CF495	01/10/2025	\$800.00	P
07241173	WEILAND LUKE A ATTORNEY AT LAW LLC	Atty Fee 24PA65	01/09/2025	\$200.00	P
07241174	WEST PAYMENT CENTER	Dec Law Library Access	01/01/2025	\$2,104.11	P
07241175	WORDEN-WACHSMUTH LAW OFFICE	Atty Fee 86GN202	01/09/2025	\$170.00	P
07241176	WORDEN-WACHSMUTH LAW OFFICE	Atty Fee 22GN53	01/09/2025	\$145.00	P
07241177	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG50 OHP	01/07/2025	\$250.00	P
07241178	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23JC26 OHP	01/16/2025	\$60.00	P
07241179	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 22JC83 OHP	01/17/2025	\$980.00	P

Committee Report - County of Wood

Clerk of Circuit Court - January 2025

07250001 - 07250060 07241068 - 07241206

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07241180	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 17ME47	01/17/2025	\$360.00	P
07241181	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME142	01/08/2025	\$950.00	P
07241182	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 22ME123	01/08/2025	\$575.00	P
07241183	HILL & WALCZAK ATTYS	Atty Fee 24JG24,25,26 OHP	01/14/2025	\$280.00	P
07241184	HILL & WALCZAK ATTYS	Atty Fee 21JC45 OHP	01/14/2025	\$360.00	P
07241185	HILL & WALCZAK ATTYS	Atty Fee 24JC42 OHP	01/13/2025	\$665.00	P
07241186	HILL & WALCZAK ATTYS	Atty Fee 24JC69 IHP	01/13/2025	\$290.00	P
07241187	HILL & WALCZAK ATTYS	Atty Fee 14JG9 IHP	01/15/2025	\$310.00	P
07241188	LLOYD PETER C LLC	Atty Fee 22JC42 OHP	01/16/2025	\$50.00	P
07241189	WEILAND LEGAL SERVICES	Atty Fee 24GN85	01/13/2025	\$90.00	P
07241190	WEILAND LEGAL SERVICES	Atty Fee 23GN71	01/19/2025	\$240.00	P
07241191	WEILAND LEGAL SERVICES	Atty Fee 24GN87	01/19/2025	\$416.90	P
07241192	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24TP19 & 20 OHP	01/17/2025	\$440.00	P
07241193	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24TP16 OHP	01/17/2025	\$210.00	P
07241194	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24TP16 OHP	01/24/2025	\$100.00	P
07241195	BEHAVIORAL CONSULTANTS	Med Exam 23CF485	01/14/2025	\$2,025.00	P
07241196	BEHAVIORAL CONSULTANTS	Med Exam 22CF82	01/15/2025	\$2,193.75	P
07241197	GORSKI & WITTMAN SC	Atty Fee 12GN62	01/24/2025	\$160.00	P
07241198	GORSKI & WITTMAN SC	Atty Fee 22GN03	01/24/2025	\$160.00	P
07241199	GORSKI & WITTMAN SC	Atty Fee 23GN95	01/24/2025	\$335.56	P
07241200	GORSKI & WITTMAN SC	Atty Fee 83GN208	01/27/2025	\$160.00	P
07241201	GORSKI & WITTMAN SC	Atty Fee 93GN267	01/27/2025	\$160.00	P
07241202	GORSKI & WITTMAN SC	Atty Fee 03GN34	01/27/2025	\$160.00	P
07241203	LLOYD PETER C LLC	Atty Fee 24CM186	01/15/2025	\$35.13	P
07241204	SWITS LTD	Interpreter Services 24FA356	01/23/2025	\$112.50	P
07241205	WEILAND LEGAL SERVICES	Atty Fee 24CM344	01/27/2025	\$182.90	P
07241206	WI STATE LABORATORY OF HYGIENE	Witness Fees 22CT539	11/30/2024	\$60.00	P
07250001	BALES MARSHALL J MD	Med Exam 24ME232	01/04/2025	\$846.00	P
07250002	BALES MARSHALL J MD	Med Exam 25ME1	01/04/2025	\$846.00	P
07250003	DAL CERRO STEPHEN P PHD	Med Exam 12GN85	01/05/2025	\$1,050.00	P
07250004	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF480	01/06/2025	\$100.00	P
07250005	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG14,15,16,17 OHP	01/09/2025	\$180.00	P
07250006	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24ME02	01/09/2025	\$570.00	P
07250007	BALES MARSHALL J MD	Med Exam 24ME1	01/14/2025	\$180.00	P
07250008	BECKER JASON	Witness Fees	01/07/2025	\$96.00	P
07250009	BECKER MIKAYLA	Witness Fees	01/08/2025	\$32.00	P
07250010	BECKER DAISY	Witness Fees	01/08/2025	\$32.00	P
07250011	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 20ME109	01/09/2025	\$900.00	P
07250012	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 25ME02	01/09/2025	\$1,095.00	P
07250013	HILL & WALCZAK ATTYS	Atty Fee 24JC77 & 24JC79 IHP	01/13/2025	\$265.00	P

Committee Report - County of Wood

Clerk of Circuit Court - January 2025

07250001 - 07250060 07241068 - 07241206

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07250014	LAW OFFICE OF MICHAEL J SCHMIDT LLC	Atty Fee 24CF495	01/13/2025	\$118.20	P
07250015	WEILAND LEGAL SERVICES	Atty Fee 18GN9	01/07/2025	\$100.00	P
07250016	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG50 OHP	01/07/2025	\$70.00	P
07250017	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JG42 OHP	01/15/2025	\$70.00	P
07250018	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23JC56, 57 IHP	01/16/2025	\$90.00	P
07250019	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 23JC26 OHP	01/16/2025	\$100.00	P
07250020	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24JV42	01/17/2025	\$430.00	P
07250021	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 25ME4	01/15/2025	\$570.00	P
07250022	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 25ME5	01/15/2025	\$510.00	P
07250023	BALES MARSHALL J MD	Med Exam 24ME232	01/14/2025	\$180.00	P
07250024	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 24ME142	01/08/2025	\$195.00	P
07250025	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 22ME123	01/08/2025	\$195.00	P
07250026	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 25ME4	01/15/2025	\$845.00	P
07250027	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 25ME5	01/15/2025	\$650.00	P
07250028	HILL & WALCZAK ATTYS	Atty Fee 24JC69 IHP	01/13/2025	\$150.00	P
07250029	HILL & WALCZAK ATTYS	Atty Fee 24JC42 OHP	01/13/2025	\$90.00	P
07250030	LLOYD PETER C LLC	Atty Fee 22JC42 OHP	01/16/2025	\$190.00	P
07250031	WEILAND LEGAL SERVICES	Atty Fee 24GN85	01/13/2025	\$170.00	P
07250032	WEILAND LEGAL SERVICES	Att Fee 23GN96	01/19/2025	\$140.00	P
07250033	WEILAND LEGAL SERVICES	Atty Fee 24GN87	01/19/2025	\$80.00	P
07250034	AMAZON CAPITAL SERVICES	Office Supplies	01/16/2025	\$79.50	P
07250035	STAPLES ADVANTAGE	Office Supples	01/17/2025	\$22.49	P
07250036	US BANK	Jury Supples	01/03/2025	\$64.32	P
07250037	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24TP32 OHP	01/23/2025	\$230.00	P
07250038	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CM440	01/23/2025	\$110.00	P
07250039	ABTS GRUBOFSKI & VRUWINK LLC	Atty Fee 24CF453	01/24/2025	\$170.00	P
07250040	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 25ME08	01/24/2025	\$570.00	P
07250041	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 25GN01	01/24/2025	\$650.00	P
07250042	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	Med Exam 24GN90	01/21/2025	\$650.00	P
07250043	BALES MARSHALL J MD	Med Eam 24JM10	01/20/2025	\$846.00	P
07250044	BOETTCHER AMY J	January 2025 Mediation Service	01/28/2025	\$425.00	P
07250045	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 25JM10	01/24/2025	\$995.00	P
07250046	PHYSICIAN BEHAVIORAL HEALTH EVALUATIONS LLC	Med Exam 25ME08	01/24/2025	\$845.00	P
07250047	GORSKI & WITTMAN SC	Atty Fee 12GN62	01/24/2025	\$10.00	P
07250048	GORSKI & WITTMAN SC	Atty Fee 93GN267	01/27/2025	\$10.00	P
07250049	GORSKI & WITTMAN SC	Atty Fee 03GN34	01/27/2025	\$10.00	P
07250050	GORSKI & WITTMAN SC	Atty Fee 22GN03	01/24/2025	\$10.00	P
07250051	GORSKI & WITTMAN SC	Atty Fee 23GN95	01/24/2025	\$10.00	P

Committee Report - County of Wood

Clerk of Circuit Court - January 2025

07250001 - 07250060 07241068 - 07241206

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
07250052	GORSKI & WITTMAN SC	Atty Fee 83GN208	01/27/2025	\$10.00	P
07250053	GORSKI & WITTMAN SC	January 2025 Mediation Service	01/28/2025	\$900.00	P
07250054	LLOYD PETER C LLC	Atty Fee 24CM186	01/15/2025	\$290.00	P
07250055	MARSHFIELD CLINIC HEALTH SYSTEM	Med Exam 24GN83	01/13/2025	\$245.00	P
07250056	MARSHFIELD CLINIC HEALTH SYSTEM	Med Exam 24GN90	01/13/2025	\$210.00	P
07250057	PATEL SANGITA MD	Med Exam 24ME232	01/18/2025	\$1,100.00	P
07250058	PATEL SANGITA MD	Med Exam 25ME1	01/18/2025	\$1,100.00	P
07250059	WEILAND LEGAL SERVICES	Atty Fee 24CM344	01/27/2025	\$130.00	P
07250060	WEYMOUTH RICHARD D	Jan 2025 FCC Services	01/29/2025	\$5,833.33	P
Grand Total:				\$95,065.56	

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: Corporation Counsel

For the period of: Dec 2024 & Jan 2025

For the range of vouchers: 09240044 - 09240045 09250001 - 09250002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
09240044	OFFICE ENTERPRISES INC	Office Supplies/Equipment	12/20/2024	\$5,476.55	
09240045	WEILAND LEGAL SERVICES	outside counsel	12/31/2024	\$200.00	
09250001	STATE BAR OF WISCONSIN	Real Estate Trans	01/03/2025	\$100.10	
09250002	WACCC	2025 Corp Counsel Dues	01/15/2025	\$100.00	
Grand Total:				\$5,876.65	

Signatures

Committee Chair:

Committee Member:

Committee Report

County of Wood

Report of claims for: CRIMINAL JUSTICE COORDINATOR

For the period of: JANUARY 2025

For the range of vouchers: 35240107 - 35240119 35250001 - 35250007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
35240107	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/30/2024	\$58.50	P
35240108	CRANBERRY OXFORD HOUSE	RENT FOR C.B. 12/23-12/30/24	01/02/2025	\$80.00	P
35240109	THREE BRIDGES RECOVERY WI INC	DHS GRANT SVCS 10/1-10/31/24	01/02/2025	\$2,416.50	P
35240110	THREE BRIDGES RECOVERY WI INC	RSAT GRANT SVCS 10/1-10/31/24	01/02/2025	\$1,458.00	P
35240111	THREE BRIDGES RECOVERY WI INC	DHS GRANT SVCS 11/1-11/30/24	01/02/2025	\$1,066.50	P
35240112	THREE BRIDGES RECOVERY WI INC	RSAT GRANT SVCS 11/1-11/30/24	01/02/2025	\$594.00	P
35240113	THREE BRIDGES RECOVERY WI INC	TAD GRANT SVCS 11/1-11/30/24	01/02/2025	\$1,134.00	P
35240114	OPTIONS LAB INC	DRUG TESTING DEC 2024	12/31/2024	\$5,519.50	P
35240115	ARBOR PLACE INC	ROOM & BOARD B.H.	12/09/2024	\$2,323.00	P
35240116	THREE BRIDGES RECOVERY WI INC	DHS GRANT SVCS 12/1-12/31/24	01/10/2025	\$1,863.00	P
35240117	THREE BRIDGES RECOVERY WI INC	TAD GRANT SVCS 12/1-12/31/24	01/10/2025	\$1,215.00	P
35240118	US BANK	DC SUPPLIES	01/17/2025	\$654.35	
35240119	MARY'S PLACE BOARDING HOUSE INC	NOV & DEC HOUSING JJ PM FK	01/08/2025	\$3,500.00	P
35250001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/06/2025	\$13.39	P
35250002	SOUTHERN HEALTH PARTNERS INC	REIMB OF EMR 1/1/25 - 6/30/25	01/01/2025	\$7,383.00	P
35250003	HENSEL PAULA	REIMB PROF LIABILITY INSURANCE	01/09/2025	\$2,533.00	P
35250004	US BANK	DC SUPPLIES	01/17/2025	\$42.99	
35250005	AMAZON CAPITAL SERVICES	RSAT GRANT - STORAGE CABINET	01/13/2025	\$149.98	P
35250006	MARY'S PLACE BOARDING HOUSE INC	JAN 2025 HOUSING PM FK	01/08/2025	\$1,250.00	P
35250007	INVISIBLE CONNECTIONS	JAN RENT & SECURITY DEP FOR BM	01/14/2025	\$400.00	
Grand Total:				\$33,654.71	

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: JANUARY 2025

For the range of vouchers: 11240031 - 11240031 11250001 - 11250005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
11240031	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/27/2024	\$267.08	P
11250001	PETERSON MICHELLE L	TRANSCRIPT FEE 22CF343	01/06/2025	\$70.00	P
11250002	LACROSSE COUNTY SHERIFFS OFFICE	SERVICE FEE 22CF343	01/08/2025	\$100.00	P
11250003	NOTARY BOND RENEWAL SERVICE	NOTARY RENEWAL - GROSHEK	01/24/2025	\$30.00	
11250004	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY RENEWAL - GROSHEK	01/24/2025	\$20.00	
11250005	ZAMOW DENISE	TRANSCRIPT FEE 20CF212	01/22/2025	\$20.50	
Grand Total:				\$507.58	

Signatures

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

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

Committee Report

County of Wood

Report of claims for: REGISTER IN PROBATE

For the period of: JANUARY 2025

For the range of vouchers: 33250001 - 33250002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
33250001	AEGIS CORPORATION	NOTARY BOND FEE - JENSEN	01/21/2025	\$30.00	P
33250002	WI DEPT OF FINANCIAL INSTITUTIONS (Madison)	NOTARY RENEWAL - JENSEN	01/21/2025	\$20.00	P
Grand Total:				\$50.00	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: REGISTER OF DEEDS

For the period of: JANUARY 2025

For the range of vouchers: 24240038 - 24240039 24250001 - 24250008

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
24240038	FIDLAR TECHNOLOGIES INC	LAREDO USAGE DECEMBER 2024	12/26/2024	\$1,937.14	P
24240039	PFC PRODUCTS INC	MARRIAGE LICENSE ENVELOPES	01/10/2025	\$357.00	
24250001	PRIA (Property Records Industry Assoc)	CONFERENCE REGISTRATION-RINGER	12/06/2024	\$139.00	P
24250002	WI REGISTER OF DEEDS ASSOCIATION	WRDA ANNUAL DUES	01/01/2025	\$125.00	P
24250003	WI REGISTER OF DEEDS ASSOCIATION	SPRING CONF REG - RINGER	01/01/2025	\$25.00	P
24250004	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/03/2025	\$31.19	P
24250005	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/07/2025	\$6.40	P
24250006	FIDLAR TECHNOLOGIES INC	2025 AVID LIFE CYCLE SERVICE	01/01/2025	\$40,538.00	P
24250007	FIDLAR TECHNOLOGIES INC	LAREDO USAGE JANUARY 2025	01/22/2025	\$1,943.13	
24250008	WI DEPT OF HEALTH SERVICES	VITAL RECORDS SECURITY PAPER	01/22/2025	\$1,400.96	
Grand Total:				\$46,502.82	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

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Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VICTIM WITNESS

For the period of: JANUARY 2025

For the range of vouchers: 32250001 - 32250001

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
32250001	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/23/2025	\$14.32	
Grand Total:				\$14.32	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



Wood County WISCONSIN

CHILD SUPPORT
AGENCY

FEBRUARY 2025

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Child Support Director Brent Vruwink

- During the week of January 13th the Wisconsin Support Collections Trust Fund experienced a global network issue which impacted their ability to process payments. This led to payments being delayed to customers across the state. The problem was further complicated with banks being closed on Monday January 20th for the Martin Luther King Jr. Holiday.
- I will be attending the Policy Advisory Committee Meeting on February 6th.
- I will be presenting on “Program Funding and Child Support Agency Budgets” at the New Directors’ Orientation on February 13th.
- I will be attending the WCSEA meeting in Madison on February 20th. Prior to the afternoon meeting I will be going to the Capitol to meet with Legislators about budget issues in the upcoming State Budget.
- All staff members completed the yearly IRS and Social Security training.
- Agency performance remains strong with a slight dip in the current support collection rate for the month of December.
- The current IV-D case count is 3,700.



Wood County

WISCONSIN

Kimberly A. Stimac

CLERK OF
CIRCUIT COURT

February 2025

Monthly Report to the Judicial and Legislative Committee
Prepared by Kimberly Stimac, Clerk of Circuit Court

January 3, 2025

- Attended the Judicial & Legislative Committee meeting.
- In September I reported on a case that required two in person American Sign Language interpreters. The cost for these interpreters totaled \$2,651.25. I applied for Interpreter Emergency Funds through the Wisconsin Court System on 12/2/2024. On this date, my request was granted for the full amount!

January 6, 2025

- Attended the PIT committee meeting.
- The posting for the Information Clerk position ended on this date. We had a total of 89 applicants.

January 16, 2025

- Interviews were held for the Information Clerk position.

January 20, 2025

- A resolution was provided by the Finance Director to amend the 2024 Clerk of Courts-Family Court Commissioner budget. In November of 2023, when the retainer agreement was discussed between the commissioner and judge, a pay increase was requested and approved by the judges. The 2024 budget was completed before that time and therefore could not be included in my budget.

January 23, 2025

- The final interviews were held for the Information Clerk position.
- We had several really great candidates to choose from.
- We are waiting for reference checks to be completed at this time.



February 2025

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

Prepared by Register in Probate, Tara Jensen

Listed below are final statistics from cases and documents filed during 2024 with our office:

- 983 new cases filed in 2024 through our office in the areas of juvenile matters, mental commitments, guardianships and probate
- 32,631 documents filed or produced in all our case types
- 1,734 hearings that were clerked in court by our office

These numbers reflect the vast amount of work done in our office over the past year. For the majority of the year we operated short a position. Due to changes in the Branch 1 judicial assistant position along with Judge Potter's retirement we have shared a position with Branch 1. The legal administrative assistant floater position is now posted and interviews will be held shortly. Filling this position will help with the load of work on those currently in our office.

I prepared the 2024 Report on Protective Placement for wards under a guardianship. This annual report is due in January to the District 9 Court Administrator.

Meetings Attended:

- 1/14 – Monthly Judges Meeting

Tara Jensen
Register in Probate
Probate Registrar

Karrie Moore
Deputy Register in Probate
Juvenile Clerk



Wood County

WISCONSIN

REGISTER OF DEEDS OFFICE

Tiffany R. Ringer
Register of Deeds

FEBRUARY 2025

MONTHLY REPORT TO THE JUDICIAL AND LEGISLATIVE COMMITTEE

- On January 3rd, I attended the Judicial and Legislative committee meeting
- Thank you, Judge Brazeau, for administering my Oath of Office on January 6th. My four-year term commences on January 6, 2025, and ends January 1, 2029. What an honor it is to continue to serve Wood County as Register of Deeds!
- I attended the WCA weekly webinars for January.
- On January 17th, I presented on Property Fraud to the Wood County Towns Association in Nekoosa. At the end of the meeting, Deputies Joy Kraft and Faith Kenowski assisted those in attendance with enrolling in Property Fraud Alert. With fraud on the rise, it's my hope enrollment numbers continue to increase. Please encourage others to call or stop in to sign up.
- Representative Scott Krug has been very helpful in assisting the WRDA with Chapter 59.43 Clean-Up Bill. The draft received has the suggested changes incorporated and WRDA is working on reviewing.
- All ROD staff attended a virtual training offered by the State Vital Records Office. The training included an overview of the new WAVE project, SVRIS help resources and Add/Update Request demos.
- I attended the WRDA Board meeting on January 28th.



VICTIM WITNESS SERVICES REPORT

January 1-29 2025

This is a general overview of Victim/Witness services for above reporting period

109 Total Victim/Witness Contacts:

- Support to victims/ witnesses by phone/email and in person
- Meetings with victims
- Coordinate consultation with attorneys
- Escort victims to hearings
- Assist with victim impact statements
- Restitution
- Community Referrals
- Crime Victim Compensation

198 - Notifications By Mail

(initial packet, hearings, bench warrant, dismissal, disposition, sentence after revocation, bond modification requests)

Number of Victims Served (1/1/2024-12/31/2024)

- 1238 parties identified as victims and 884 elected services (71%)
- Goal is to increase awareness and usage
- Plan additional phone contacts to no response parties
- Monitor on monthly basis

Additional Information :

- In process of preparing reimbursement request (period June-Dec 2024) from the Wisconsin Department of Justice.
- Protect training - improve documentation and tracking of services

Respectfully,

Alicia Parenteau, Victim Witness Coordinator
Julianne Esser, Program Assistant

Motion:	Adopted:	
1 st _____	Lost:	
2 nd _____	Tabled:	
No: _____ Yes: _____	Absent:	

Number of votes required:		
<input type="checkbox"/> Majority	<input checked="" type="checkbox"/> Two-thirds	
Reviewed by: <u>PAK</u> , Corp Counsel		
Reviewed by: <u>EN</u> , Finance Dir.		

INTENT & SYNOPSIS: To amend the 2024 budget for Clerk of Courts-Family Court Commissioner budget (51220) for the purpose of funding higher than anticipated expenditures.

FISCAL NOTE: The source of funding is unanticipated revenues from Clerk of Courts-Family Court Commissioners Local Charges (47410) and transfers available and not anticipated to be spent in the Clerk of Courts budget (51221). The adjustment to the budget is as follows:

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

<u>Account</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
51220	Family Court Commissioner		\$4,784
51221	Clerk of Courts	\$2,197	
47410	FCC Local Dept Charges	\$2,587	

WHEREAS, Family Court Commissioner’s budget incurred additional expenses for legal fees that increased during the 2024 budget; and

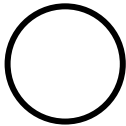
WHEREAS, unanticipated revenues from Family Court Commissioner’s local department charges is sufficient to cover partial overage of expenses, and

WHEREAS, available unspent appropriations from the Clerk of Courts budget is sufficient to cover the remaining overage of expenses, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Clerk of Courts-Family Court Commissioner (51220) budget for 2024 by transferring \$2,587 of unanticipated revenues from Family Court Commissioner Local Dept. Charges (47410) and unspent appropriations of \$2,197 from the Clerk of Court budget (51221), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.



RESOLUTION#

Introduced by
Page 1 of 1

Judicial & Legislative and Operations Committee

ITEM#
DATE February 18, 2025
Effective Date Upon Passage & Posting

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Majority

☒

Two-thirds

Reviewed by:

PAK

,

Corp Counsel

Reviewed by:

EN

,

Finance Dir.

INTENT & SYNOPSIS: To amend the 2024 budget for Corporation Counsel function (51320) for the purpose of funding higher than anticipated expenditures.

FISCAL NOTE: The source of funding is unanticipated revenues from Corporation Counsel Court Fees (46140). The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
51320	Corporation Counsel		\$2,200
46140	Court Fees	\$2,200	

WHEREAS, Corporation Counsel’s budget incurred additional expenses for office equipment not anticipated during the 2024 budget; and

WHEREAS, unanticipated revenues from Court Fees is sufficient to cover the overage in expenditures, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Corporation Counsel (51320) budget for 2024 by transferring \$2,200 of unanticipated revenues from Corporation Counsel Court Fees (46140), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R.			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

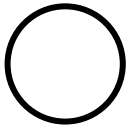
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LAURA VALENSTEIN (Chair)
DONNA ROZAR (Vice Chair)
LANCE PLIML
JAKE HAHN
JOSEPH ZURFLUH

BILL CLENDENNING (Chair)
BILL VOIGHT (Vice Chair)
TIM HOVENDICK
BILL LEICHTNAM
RUSS PERLOCK

Adopted by the County Board of Wood County, this day of 20 .

County ClerkCounty Board Chairman



RESOLUTION#

Introduced by
Page 1 of 1

Judicial & Legislative and Operations Committee

ITEM#
DATE February 18, 2025
Effective Date Upon Passage & Posting

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Majority

☒

Two-thirds

Reviewed by:

PAK

, Corp Counsel

Reviewed by:

EN

, Finance Dir.

EN

INTENT & SYNOPSIS: To amend the 2024 budget for Victim Witness budget (51315) for the purpose of funding higher than anticipated expenditures.

FISCAL NOTE: No additional cost to Wood County. The source of funding is unanticipated revenues from Victim Witness - Fines and Forfeitures (45120). The adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
51315	Victim Witness		\$1,215
45120	VW – Fines and Forfeitures	\$1,215	

WHEREAS, Victim Witness incurred additional expenses for needed office furniture that was unanticipated during the 2024 budget; and

WHEREAS, unanticipated revenues from Victim Witness - Fines and Forfeitures fee are sufficient to cover the overage of expenses, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Victim Witness (51315) budget for 2024 by appropriating \$1,215 of unanticipated revenues from the Victim Witness - Fines and Forfeiture fees (45120) budget, and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

		NO	YES	A
1	Schulz, W			
2	Rozar, D			
3	Buttke, T			
4	Perlock, R.			
5	Hovendick, T			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Brehm, S			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

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LAURA VALENSTEIN (Chair)

DONNA ROZAR

LANCE PLIML

JAKE HAHN

JOSEPH ZURFLUH

Bill Clendenning (Chair)

Bill Voight (Vice Chair)

Tim Hovendick

Bill Leichtnam

Russ Perlock

Adopted by the County Board of Wood County, this day of 20 .

County Clerk

County Board Chairman