

CLAIMS BOARD ANNUAL SUMMARY - 2009								
MONTH	CLAIMS FILED	CLAIMS REJECTED	CLAIMS DECIDED	CLAIMS DENIED	CLAIMS PAID	CLAIMS RECOM.	AMOUNT PAID	AMOUNT RECOM.
January	4	0	0	0	0	0	\$0.00	\$0.00
February	7	1	0	0	0	0	\$0.00	\$0.00
March	7	0	0	0	0	0	\$0.00	\$0.00
April	1	0	0	0	0	0	\$0.00	\$0.00
May	6	1	0	0	0	0	\$0.00	\$0.00
June	3	1	0	0	0	0	\$0.00	\$0.00
July	4	0	0	0	0	0	\$0.00	\$0.00
August	8	0	0	0	0	0	\$0.00	\$0.00
September	5	1	22	16	5	1	\$3,646.02	\$30,000.00
October	2	0	0	0	0	0	\$0.00	\$0.00
November	5	0	0	0	0	0	\$0.00	\$0.00
December	10	0	10	8	2	0	\$2,901.39	\$0.00
TOTALS:	62	4	32	24	7	1	\$6,547.41	\$30,000.00

2009 Paid Claims - State of Wisconsin Claims Board

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appropriation</i>	<i>Amount Paid</i>
<i>09/02/2009</i>							
	Krouse		Property Damage/Loss	DOC	Pay \$40	20.410(1)(a)	\$40.00
	Westphal		Property Damage/Loss	DNR	Pay \$50	20.370(3)(mi)	\$50.00
	VanMinsel		Fees/Licenses/Permits/Titles	DOT	pay	20.395(5)(cq)	\$1,033.50
	Bichler		Injury/Medical	DNR	pay \$100	20.370(1)(ea)	\$50.00
	Contreras		Fees/Licenses/Permits/Titles	DOC	Pay \$2472.52	20.505(4)(d)	\$2,472.52
						<i>Meeting Total</i>	\$3,646.02
<i>12/02/2009</i>							
	Starkey		Attorney Fees	DOC	Deny	20.410(1)(b)	\$2,714.50
	Kopp		Auto	DOA	pay	20.505(5)(kb)	\$186.89
						<i>Meeting Total</i>	\$2,901.39
						<i>2009 Paid Total</i>	\$6,547.41

2009 Denied Claims - State of Wisconsin Claims Board

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
09/02/2009						
	Wachowiak		Property Damage/Loss	DATCP	deny	\$1,000.00
	Edwards		Property Damage/Loss	DOC	deny	\$118.00
	Edwards		Property Damage/Loss	DOC	deny	\$268.99
	Edmundson		Property Damage/Loss	DOC	Deny	\$204.90
	Kramer		Property Damage/Loss	DNR	deny	\$5,000.00
	Jones		Property Damage/Loss	DOC	Deny	\$221.12
	Reynolds		Property Damage/Loss	DNR	deny	\$6,094.00
	Smith		Property Damage/Loss	DOC	deny	\$151.22
	Franke		Taxes	DOR	deny	\$37,798.48
	Polinski		Taxes	DOR	deny	\$850.00
	Lopez		Employment/Wages/Benes	DOC	Deny	\$50.30
	Bucholz		Auto	UW	Deny	\$943.99
	Denman		Property Damage/Loss	DNR	Deny	\$7,500.00
	Huber		Taxes	DOR	deny	\$29,995.00
	Schimmel		Property Damage/Loss	DATCP	pay	\$310.20
	Osowski		Property Damage/Loss	DOC	Deny	\$40.75
					<i>Meeting Total</i>	\$90,546.95
12/02/2009						
	Adams		775.05	DA	Deny	\$25,000.00
	Tuchalski		Injury/Medical	DOC	Deny	\$4,184.20

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
	Vyryan	Timberline Whitetales	Property Damage/Loss	DNR	Deny	\$20,000.00
	Bjodstrup		Employment/Wages/Benes	UW	Deny	\$14,539.00
<i>Meeting Total</i>						\$63,723.20
<i>2009 Denied Total</i>						\$154,270.15

2009 Recommended Claims - State of Wisconsin Claims Board

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appr.</i>	<i>Amount Recom.</i>	<i>Status</i>
9/2/2009	Sillmunkes	Stillmunkes, Inc.	Contracts	DNR	Deny		\$30,000.00	Awaiting Legislation
						<i>Meeting Total</i>	<u>\$30,000.00</u>	
						<i>2009 Total</i>	<u>\$30,000.00</u>	

2009 Stale Checks Reissued Directly by DOA

per s. 16.007(6)(b)1, Stats.

<i>Date Filed</i>	<i>Claimant Name</i>	<i>Claimant Company</i>	<i>Claimant Representative</i>	<i>Check Amount</i>	<i>Date Closed</i>
1/20/2009	Leonard		Nelson-Brown Equities, Inc.	\$53,093.40	2/18/2009
6/23/2009		Superior Crane Corporatio	1st National Cash Refund, Inc.	\$10,277.91	10/28/2009
9/21/2009	Boettcher		Nelson-Brown Equities, Inc.	\$8,397.89	11/10/2009