

CLAIMS BOARD ANNUAL SUMMARY - 2003								
MONTH	CLAIMS FILED	CLAIMS REJECTED	CLAIMS DECIDED	CLAIMS DENIED	CLAIMS PAID	CLAIMS RECOM.	AMOUNT PAID	AMOUNT RECOM.
January	7	0	0	0	0	0	\$0.00	\$0.00
February	5	1	0	0	0	0	\$0.00	\$0.00
March	5	3	0	0	0	0	\$0.00	\$0.00
April	5	0	15	13	1	1	\$831.30	\$17,568.12
May	5	0	0	0	0	0	\$0.00	\$0.00
June	4	0	0	0	0	0	\$0.00	\$0.00
July	3	0	0	0	0	0	\$0.00	\$0.00
August	7	0	0	0	0	0	\$0.00	\$0.00
September	6	2	11	7	4	0	\$4,624.23	\$0.00
October	2	0	0	0	0	0	\$0.00	\$0.00
November	1	2	0	0	0	0	\$0.00	\$0.00
December	2	0	8	5	3	0	\$8,806.13	\$0.00
TOTALS:	52	8	34	25	8	1	\$14,261.66	\$17,568.12
2003 PERCENTAGES:								
Denied:			74%					
Paid:			23%					
Recommended:			3%					

2003 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>
04/25/2003	Hendrickson		Auto	dhfs	Pay \$831.30	20.505(2)(k)	\$831.30
						Meeting Total	\$831.30
09/26/2003	Calvert		Taxes	DOR	deny	20.566(1)(a)	\$3,995.59
	Gulbranson		Auto	sfp	no response fr	20.190(1)(i)	\$178.64
	Frisch		Taxes	dor	deny	20.566(1)(a)	\$380.00
	Scheel		Other	datcp	deny	20.115(1)(a)	\$70.00
						Meeting Total	\$4,624.23
12/05/2003	Kilgore		Property Damage/Lo	doc	deny	20.410(1)(b)	\$4,500.00
		Market & Johnson, Inc.	Contracts	doa	deny	20.505(2)(k)	\$3,784.50
						Meeting Total	\$8,284.50
						2003 Total	\$13,740.03

2003 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>
04/25/2003		Mullins Cheese, Inc.	Property Damage/Lo	datcp	deny	20.505(4)(d)	\$17,568.12	Awaiting Legislation
						<i>Meeting Total</i>	\$17,568.12	
						<i>Total</i>	\$17,568.12	

2003 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>
04/25/2003						
	LaBudda		Attorney Fees	etf	pay part	\$1,016.14
	Eidt		Taxes	dor	deny	\$3,540.94
	Lemke	University Avenue Stamps	Property Damage/Loss	sfp	deny	\$350.00
	Collins-Bey		Property Damage/Loss	doc	deny	\$5,000.00
	Dellis		Property Damage/Loss	doc	deny	\$82.25
	Savidusky		Employment/Wages/Benes	dhfs	no objection to pymt	\$5,000.00
	Teumer		Property Damage/Loss	dnr	deny	\$1,529.75
	Aldridge		Employment/Wages/Benes	dhfs	deny	\$3,191.76
	Gesch		Taxes	dor	deny	\$21,000.00
	Freeman		Employment/Wages/Benes	doc	deny	\$800.00
	Harrell		Taxes	dor	deny	\$5,980.39
	Barcz		Auto	doa	deny	\$941.05
		Millers Classified Insurance	Auto	doa	deny	\$1,563.17
					Meeting Total	\$49,995.45
09/26/2003						
	Erkkila		Taxes	dor	deny	\$5,000.00

<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>
	Mohs		Other	doj	deny	\$12,726,000.00
	Converse-Turner		Injury/Medical	DOC	deny	\$40.00
	Williams		Taxes	dor	deny	\$252.00
	Balele		Contracts	doc	deny	\$5,000.00
		Federal Liaison Services	Taxes	dor	deny	\$2,601.18
					<i>Meeting Total</i>	<u>\$12,738,893.18</u>
12/05/2003						
	Axelson		Employment/Wages/Benes	dwd		\$20,778.68
	Solomon		Other	dwd	deny	\$0.00
	Kral		Taxes	dor	deny	\$1,771.06
	Kim		Auto	uw	deny	\$131.88
	Roettgen		Auto	dhfs	deny	\$1,052.10
					<i>Meeting Total</i>	<u>\$23,733.72</u>
					<i>2003 Total</i>	<u>\$12,812,622.35</u>