1997 ANNUAL SUMMARY						
MONTH	# FILED	# DECIDED	AMOUNT AWARDED	AMOUNT RECOMMENDED		
January	9	0	\$0.00	\$0.00		
February	32	0	\$0.00	\$0.00		
March	18	0	\$0.00	\$0.00		
April	12	20	\$1,270.00	\$0.00		
May	15	0	\$0.00	\$0.00		
June	11	0	\$0.00	\$0.00		
July	15	0	\$0.00	\$0.00		
August	6	13	\$5,507.50	\$0.00		
September	3	0	\$0.00	\$0.00		
October	9	16	\$14,700.00	\$0.00		
November	3	0	\$0.00	\$0.00		
December	6	0	\$0.00	\$0.00		
TOTALS:	139	49	\$21,477.50	\$0.00		
1997 PERCE	NTAGES:					
^o aid:		33%		·		
Recommended:		0%				
Denied:		67%		Name 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

w_e

.

1997 Paid

30-Mar-98

ecision Date	<u>Claimant</u>	<u>Agency</u>	Appropriation	Amount Paid
4/11/97				
	Swanson	DOT	20.395(5)(dq)	\$1,000.00
	Uhren	DOC	20.410(1)(a)	\$50.00
	Sargent	UW	20.285(1)(a)	\$220.00
				\$1,270.00
8/14/97				
	Ruemmele Farms	DATCP	20.115(1)(a)	\$100.00
	Hallgren	DNR	20.370 (1)(mu)	\$100.00
	Keller	SFP	20.190(1)(h)	\$612.13
	McGee	DOC	20.410(1)(a)	\$250.00
	Moede	DOA	20.505(5)(ka)	\$246.87
	Eureka Dam Campsite, Inc.	DNR	20.370 (1)(mu)	\$3,300.00
	Brantner	DOA	20.455 (2)(a)	\$833.50
	Sazama	DATCP	20.115(1)(a)	\$65.00
				\$5,507.50
10/14/97				
	Daniel	DHFS	20.505(4)(d)	\$3,500.00
	Wilkes	DOR	20.505 (4) (d)	\$2,100.00
	Lulloff's Used Cars	DOT	DOT unappro.	\$5,000.00
	InterCon Construction, Inc.	DNR	20.370(2)(dv)	\$4,000.00
	Martell	DHFS	20.435(2)(gk)	\$100.00
				\$14,700.00
			Grand Total:	\$21,477.50

1997 Denied

30-Mar-98

ecision Date	Claimant	Agency	Amount
4/11/97			
	Holloway	DOC	\$309.20
	Collins	DOC	\$1,743.00
	Czarnecki	DOT	\$925.48
	Delarosa	DOC	\$63.96
	Kenosha	DOR	\$334,031.66
	Kobb	DOR	\$13,580.38
	Lockard	HS	\$396.19
	Steffens	DOT	\$748.00
	Teeters	DOR	\$1,268.72
	Thompson	DWD	\$1,768.77
	Waushara	DOT	\$0.00
	Wojcik	DOT	\$285.00
	Brown	DOR/GC	\$882,922.46
	Leinen	DNR	\$360.47
	Heinz Service	DNR	\$44,001.00
	Stach	DOR	\$4,121.00
	Copeland	UW	\$863.46
			\$1,287,388.75
8/14/97			
	Tanzer-Hilliard	DOR	\$629.39
	Supervalu Holdings, Inc.	DFI	\$151,657.93
	Schram	DPI	\$36,920.77
	Wagner	DOR	\$2,975.74
			\$192,183.83
10/14/97	Heinrichs	DOA	\$1,776.13

Decision Date	Claimant	Agency	Amount
	Herbst	DOT	\$2,988.60
	Bank of Homewood	DNR	\$178,548.40
	Cross	DOA	\$190.73
	Deppen	DOA	\$1,533.32
	Cogswell	DOR	\$2,678.76
	Smith	DOC	\$1,188.72
	Central Wisconsin Inspection Services	СОММ	\$1,049,057.00
	Bauer	COMM	\$149,511.92
	Cleansoils of Wisconsin, Inc.	DOT	\$175,695.00
	Milwaukee Police Association	ETHICS	\$4,500.00
			\$1,567,668.58
		Grand Total:	\$3,047,241.16