

CLAIMS BOARD ANNUAL SUMMARY - 2002								
MONTH	CLAIMS FILED	CLAIMS REJECTED	CLAIMS DECIDED	CLAIMS DENIED	CLAIMS PAID	CLAIMS RECOM.	AMOUNT PAID	AMOUNT RECOM.
January	5	1	0	0	0	0	\$0.00	\$0.00
February	7	0	0	0	0	0	\$0.00	\$0.00
March	3	2	0	0	0	0	\$0.00	\$0.00
April	10	1	25	20	5	0	\$13,276.85	\$0.00
May	4	0	0	0	0	0	\$0.00	\$0.00
June	6	0	0	0	0	0	\$0.00	\$0.00
July	5	0	0	0	0	0	\$0.00	\$0.00
August	4	1	0	0	0	0	\$0.00	\$0.00
September	1	0	0	0	0	0	\$0.00	\$0.00
October	10	0	24	19	5	0	\$16,121.09	\$0.00
November	2	0	0	0	0	0	\$0.00	\$0.00
December	2	1	11	9	2	0	\$45,070.00	\$0.00
TOTALS:	59	6	60	48	12	0	\$74,467.94	\$0.00
2002 PERCENTAGES:								
Denied:			80%					
Paid:			20%					
Recommended:			0%					

2002 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>
04/25/2002						
	McFarland		Auto	doa	deny	\$270.00
	Renikow		Taxes	dor	deny	\$6,295.00
	Nieves	Wisconsin Resource Center	Property Damage/Loss	doc	deny	\$855.46
	Titoni		Taxes	dor	deny	\$236.30
	Richards		Auto	doc	deny	\$200.45
	Behrens		Taxes	dor	deny	\$4,532.00
	Wigham		Injury/Medical	dot	deny	\$2,068.00
	Smith		Auto	doa	deny	\$131.87
		Waukesha School District	Local Government	dpi	DPI-pay, DOR-deny	\$803,149.00
	Minniecheske		Other	doc	deny	\$1,543.61
	Brown		Taxes	dor	deny	\$3,738.26
	Cai		Property Damage/Loss	uw	pay \$100	\$600.00
	Walsh		Auto	dma	deny	\$100.00
	Dieckman		Auto	dma	deny	\$500.00
	Georgeson		Auto	dma	deny	\$500.00
	Snider		Auto	dma	deny	\$50.00

<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>
	Sampson		Auto	dma	deny	\$100.00
	Sampson		Auto	dma	deny	\$100.00
	Gonnering		Auto	dma	deny	\$500.00
	Grimmenga		Taxes	dor	deny	\$14,387.23
Meeting Total						\$839,857.18

10/03/2002

Freeman	Supermax Correctional Institution	Property Damage/Loss	doc	deny	\$45.80
Barnhardt		Taxes	dor	deny	\$3,590.21
Schupbach		Auto	dma	pay	\$79.13
Weberg		Attorney Fees	eff	Pay	\$548.75
Gonzalez		Property Damage/Loss	doc	deny	\$224.00
Wollheim		Employment/Wages/Benes	uw	deny	\$168,500.00
Edwards		Property Damage/Loss	doc	deny	\$853.20
Kirschbaum	Kirschbaum Farms	Property Damage/Loss	dnr	deny	\$14,370.00
Carty		Other	doc	deny	\$5,122.99
Dangerfield	Supermax Correctional Institution	Property Damage/Loss	doc	deny	\$1,126.44
Smith		Employment/Wages/Benes	eff	none/deny	\$31,214.08
Dietz		Taxes	dor	deny	\$398.36
Gonzalez		Property Damage/Loss	doc	deny	\$214.00

<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>
	Gonzalez		Property Damage/Loss	doc	deny	\$78.22
	Gonzalez	Supermax Correctional Institution	Property Damage/Loss	doc	deny	\$19.69
	Gonzalez	Supermax Correctional Institution	Property Damage/Loss	doc	deny	\$15.75
	Redlinger		Taxes	dor	deny	\$584.01
	Marshall		Other	doc	deny	\$5,000.00
					Meeting Total	\$231,984.63
12/19/2002						
		M. H. Ranch, Inc.	Property Damage/Loss	dot	deny	\$1,636.40
	Hoekman		Employment/Wages/Benes	dhfs	deny	\$7,768.55
	Gonzalez		Property Damage/Loss	doc	deny	\$32.16
	Gonzalez		Property Damage/Loss	doc	deny	\$144.50
	Daubon		Property Damage/Loss	doc	deny	\$70.40
		Heinn/Trend Corporation	Contracts	doa	deny	\$23,291.32
	Jeske		Taxes	dor	Deny	\$29,955.61
	Kaucic		Taxes	dor	deny	\$14,553.26
	McBride		Attorney Fees	uw	deny	\$2,805.00
					Meeting Total	\$80,257.20
					2002 Total	\$1,152,099.01

2002 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>
04/25/2002							
	Steier		Property Damage/Lo	dnr	Pay 768.78	20.370(4)(ma)	\$1,027.85
	Stebbins		Employment/Wages/	uw	deny	20.285(1)(a)	\$4,200.00
		T & N Transfer, Inc.	Fees/Licenses/Permi	dot	pay \$726	20.395(5)(cq)	\$846.00
		Andry Rasmussen & Sons, Inc.	Other	comm	pay	20.143(3)(de)	\$4,703.00
	Glish		Property Damage/Lo	doc	deny	20.410(1)(a)	\$2,500.00
Meeting Total							\$13,276.85
10/03/2002							
		Cabinet Country, Ltd.	Taxes	dor	pay	20.566(1)(a)	\$31.00
		Meer Electric, Inc.	Contracts	doa	deny	20.866(2)(z)	\$5,000.00
		HGM Architecture, Inc.	Taxes	dor	pay part	20.566(1)(a)	\$1,560.09
		Mt. Sterling Cheese Coop	Property Damage/Lo	datcp	pay	20.115(1)(a)/1	\$5,000.00
	Komassa		Attorney Fees	dnr	pay	20.370(4)(mu)	\$0.00
Meeting Total							\$11,591.09
12/19/2002							
	Weinhandl		Property Damage/Lo	uw	deny	20.285(5)(h)	\$70.00
	Saecker		775.05	conv	deny	20.505(4)(d)	\$45,000.00
Meeting Total							\$45,070.00

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appropriation</i>	<i>Amount Paid</i>
						<i>2000 Total</i>	<i>\$69,937.94</i>