State of Wisconsin Claims Board

Post Office Box 7864 ◆ Madison, Wisconsin 53707-7864 ◆ 608-266-2887 stateclaimsboard@wisconsin.gov ◆ https://claimsboard.wi.gov

DATE: February 5, 2025

TO: Lara Sutherlin, Claims Board Chair

Anne Hanson, Claims Board Secretary

FROM: Tracy Smith

Paralegal-Confidential

RE: 2024 Annual Report

Attached please find the 2024 Annual Summary of Claims Board activity, along with the reports of paid and denied claims. Pursuant to Wis. Stat. § 16.007(6)(b)1., a report of stale-dated checks reissued on behalf of the Claims Board is also attached.

If you have any questions about the attached information, please do not hesitate to contact me.

cc: Mel Barnes

Rep. Alex Dallman Sen. Eric Wimberger

MONTH	CLAIMS FILED	CLAIMS REJECTED	CLAIMS DECIDED	CLAIMS DENIED	CLAIMS PAID	CLAIMS RECOM.	AMOUNT PAID	AMOUNT RECOM.	CHECKS REISSUED
January	2	2	5	2	2	1	\$1,785.21	\$79,666.72	\$0.00
February	6	4							\$10,477.14
March	3	3							\$59,941.00
April	10	2	3	3					\$0.00
May	3	0							\$0.00
June	9	0							\$0.00
July	9	2							\$3,044.54
August	12	1							\$20,749.21
September	9	1							\$13,437.53
October	3	0	4	3	1	0	\$6,000.00		\$0.00
November	7	2							\$33,217.41
December	5	1	1	0	1	1	\$102,482.80	\$750,000.00	\$13,652.81
TOTALS:	78	18	13	8	4	2	\$110,268.01	\$829,666.72	\$154,519.64

2024 State Claims Board Report - s. 16.007 Paid Claims

Decision Date	Claimant Name	Company Name	Claim Type	Agency	Agency Recom.	Appropriation	Amount Paid
01/30/2024							
		Remington Oil Co. Inc.	Other	DATCP	Approve	20.115(1)(t)	\$785.21
	Mudler		Property Damage/Loss	DNR	Approve	20.370(1)(ma)	\$1,000.00
10/15/2024						Meeting Total	\$1,785.21
10/13/2024	White		Contracts	DCF	Deny	20.437(1)(cw)	\$6,000.00
						Meeting Total	\$6,000.00
						- 2024 Paid Total	\$7,785.21

16.007 Paid Claims

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2024 State Claims Board Report - s. 16.007 Denied Claims

Decision Date	Claimant Name	Company Name	Claim Type	Agency	Agency Recom.	Amount
01/30/2024						
	Walker		Property Damage/Loss	DOC	Deny	\$364.95
		C&C Services LLC	Contracts	DOA	Deny	\$58,000.00
					Meeting Total	\$58,364.95
10/15/2024						
	Kamis & Laverdure		Property Damage/Loss	DOT	Deny	\$75,466.06
	Tatum		Property Damage/Loss	DOC	Deny	\$300.00
	Tatum		Property Damage/Loss	DOC	Deny	\$70.40
					Meeting Total	\$75,836.46
					2024 Denied Total	\$134,201.41

16.007 Denied Claims

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2024 Recommended Claims - State of Wisconsin Claims Board

Decision Date	Claimant Name	Company Name	Claim Type	Agency	Agency Recom.	Appr.	Amount Recom.	Status
1/30/2024								
		Budget Dumpster LLC	Taxes	DOR	Deny		\$79,666.72	Awaiting Legislation
						Meeting Total	\$79,666.72	
						2024 Total	\$79,666.72	

2024 Recommended Claims

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2024 State Claims Board Report - s. 775.05 Claim Decisions

Decision Date	Name	Time Served	Requested	Attys Fees	Additional Req.	DA Rec.	Decision	Amt. Paid	Recommended
4/30/2024	Wilber	18 yrs	\$25,000.00	\$192,149.16	\$875,000.00	None	Denied	\$0.00	\$0.00
4/30/2024	Stovall	14.5 months	\$6,042.50	\$3,000.00		None	Denied	\$0.00	\$0.00
4/30/2024	Stinson	6 years, 26 days	\$25,000.00	\$70,030.00	\$275,000.00	None	Denied	\$0.00	\$0.00
12/10/2024	Lugo	14 yrs 5 mos	\$25,000.00	\$77,482.80	\$750,000.00	None	Paid	\$102,482.80	\$750,000.00

775.05 Claim Decisions Page 1 of 1

2024 State Claims Board Report - Stale Checks Reissued

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

Claimant Name	Claimant Company	Claimant Representative	Check Amount
	WW Grainger	Nicole Nemo-Ryan	\$10,305.14
Iwanski			\$172.00
	Travel and Leisure Co	Amaka Maduka, Sr Director-Tax	\$59,941.00
	Rolling Frito Lay Sales LP	Brittany Bunch, GH Christian-PPS	\$3,044.54
	Airgas, Inc.	Frederic Bergenet/Julie Grasse-Boomerang	\$245.40
	Caterpillar, Inc	Eric Nieukirk, Global Real Estate Mgr	\$3,904.24
		lwanski Travel and Leisure Co Rolling Frito Lay Sales LP Airgas, Inc.	Iwanski Travel and Leisure Co Amaka Maduka, Sr Director-Tax Rolling Frito Lay Sales LP Brittany Bunch, GH Christian-PPS Airgas, Inc. Frederic Bergenet/Julie Grasse-Boomerang

Date Closed	Claimant Name	Claimant Company	Claimant Representative	Check Amount
8/22/2024		Conduent, Inc	Ginger Marcus, Jessica Herrera-Reyes EY	\$827.77
8/22/2024		Wells Fargo & Company	Jessica Herrera-Reyes, EY	\$4,553.61
8/22/2024	Greenwood			\$311.00
8/22/2024	Hansen			\$1,086.00
8/22/2024	Horn			\$337.00
8/22/2024	Moravec		Michelle Jensen, Accountant	\$3,367.19
8/22/2024	Rohr			\$144.00
8/22/2024	Torosian			\$1,000.00

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Date Closed	Claimant Name	Claimant Company	Claimant Representative	Check Amount
8/22/2024	Zaldivar			\$50.00
8/24/2024	Kieffer			\$4,823.00
8/27/2024	Dempsey			\$100.00
9/30/2024		Allstate Insurance Company	Leslie Rivera, EY	\$199.32
9/30/2024		Sun Life Assurance Co of Canada	Andrew Nelson/Julie Grasse-Boomerang	\$425.97
9/30/2024		United Parcel Service, Inc.	Shane Simpson-UPS/Leslie Rivera-EY	\$657.67
9/30/2024		Wells Fargo & Co	Julie Wilson/Jessica Herrera-Reyes, EY	\$4,475.17
9/30/2024		Wolters Kluwer US Corp	Erin Sanders/Leslie Rivera-EY	\$1,491.60

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Date Closed	Claimant Name	Claimant Company	Claimant Representative	Check Amount
9/30/2024	Greenhalgh			\$470.00
9/30/2024	Koch			\$537.75
9/30/2024	Latzke-Blockhus			\$4,400.00
9/30/2024	Tassi			\$270.05
9/30/2024	Veith			\$510.00
11/15/2024	Katz			\$29,263.00
11/29/2024		United Parcel Service Inc	Christina Martinez; Ernst & Young	\$3,954.41
12/17/2024	Klein			\$2,298.00

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Date Closed	Claimant Name	Claimant Company	Claimant Representative	Check Amount
12/20/2024		Humana Inc.	Mark Russell	\$268.00
12/30/2024	Mullis	Komatsu Mining Corp.		\$11,086.81
			Total Reissi	<i>ued</i> : \$154,519.64

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