

# State of Wisconsin Claims Board

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DATE: January 5, 2021

TO: Corey Finkelmeyer, Chair  
Anne Nelson, Secretary  
Ryan Nilsestuen  
Rep. Terry Katsma  
Sen. Mary Felzkowski

FROM: Patricia Reardon  
Program & Policy Analyst

RE: 2020 Annual Report

Attached please find the 2020 Annual Summary of Claims Board activity, along with the reports of paid claims and denied claims. There were no claims recommended to the Legislature by the board in 2020. Pursuant to § 16.007(6)(b)1, Stats., a report of stale-dated checks reissued by the Department of Administration on behalf of the Claims Board is also enclosed.

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



## *2020 State Claims Board Report - s. 16.007 Denied Claims*

<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>
08/11/2020	Wilson		Property Damage/Loss	DOC	Deny	\$148.98
	Wilson		Property Damage/Loss	DOC	Deny	\$96.70
	Tatum		Property Damage/Loss	DOC	Deny	\$255.37
	Lemmenes		Auto	DNR	Deny	\$1,214.40
	Rhodes		Property Damage/Loss	DOC	Deny	\$229.60
	Leaver		Attorney Fees	GOV	Deny	\$8,294.53
	Johnson		Property Damage/Loss	DOC	Deny	\$466.00
	Tovsen-Caseres		Property Damage/Loss	DOC	Deny	\$157.17
	Werlein		Property Damage/Loss	DOC	Deny	\$9,369.16
	Dedolph		Other	UW	Deny	\$2,882.00
					<b><i>Meeting Total</i></b>	<b><i>\$23,113.91</i></b>
10/20/2020		Payne & Dolan, Inc.	Contracts	DOT	Deny	\$563,557.14
	Johnson		Property Damage/Loss	DOC	Deny	\$303.15
	Rivers		Property Damage/Loss	DOC	Deny	\$14.19
	Ross		Other	DCF	Deny	\$8,311.06
					<b><i>Meeting Total</i></b>	<b><i>\$572,185.54</i></b>
					<b><i>2020 Denied Total</i></b>	<b><i>\$595,299.45</i></b>



## *2020 State Claims Board Report - s. 16.007 Paid Claims*

<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>
08/11/2020	Schultz		Property Damage/Loss	DATCP	Deny	20.115(7)(cq)	\$4,000.00
	Lawrence, Jr.	Smoking Gun Whitetails	Property Damage/Loss	DATCP		20.115(7)(cq)	\$6,000.00
						<b>Meeting Total</b>	<b>\$10,000.00</b>
10/20/2020	Olson		Property Damage/Loss	DOC	Deny	20.410(1)(a)	\$75.00
						<b>Meeting Total</b>	<b>\$75.00</b>
						<b>2020 Paid Total</b>	<b>\$10,075.00</b>

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## ***2020 State Claims Board Report - Stale Checks Reissued***

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

<b><i>Date Closed</i></b>	<b><i>Claimant Name</i></b>	<b><i>Claimant Company</i></b>	<b><i>Claimant Representative</i></b>	<b><i>Check Amount</i></b>
1/9/2020		CenturyLink	Lee Tompkins, Unclaimed Property Mgr	\$1,527.11
1/23/2020		AE Outfitters Retail Co.	Michael Lazar, MarketSphere	\$2,916.03
2/20/2020		Nestle USA Inc.	Robert Griesse, Accounting	\$4,865.75
3/5/2020		ADS Alliance Data Systems, Inc.	Dolores Telford, Sr. Tax Analyst	\$20.40
5/20/2020		Goldentree Asset Management, LP	Jane Christovao	\$34,326.00
6/26/2020		Liberty Mutual Insurance	Karen Cormier, Unclaimed Prop Supervisor	\$380.00
6/26/2020		Soo Line Railroad Company	William Tuttle, General Counsel	\$42,258.15
7/13/2020		Cincinnati Financial Corporation	Andrew Warren, Accts Receivable	\$53.75
7/29/2020		Dun & Bradstreet Inc.	Niti Malhotra	\$9,990.00
8/3/2020		Toyota Motor Sales USA, Inc.	Brent Collins, Sales Tax Compliance Mgr.	\$2,069.89

<i>Date Closed</i>	<i>Claimant Name</i>	<i>Claimant Company</i>	<i>Claimant Representative</i>	<i>Check Amount</i>
8/31/2020		Charter Communications, Inc.	Brent Trask, VP Accounting	\$150.00
8/31/2020		Verisma Systems Inc.	GH Christian, Payment Processing Svcs	\$37,440.00
9/9/2020		Tractor Supply Company	GH Christian, Pymt Processing Services	\$2,371.20
10/2/2020		UPS Ground Freight, Inc.	Dan McGurk, Ernst & Young	\$307.00
11/9/2020		Thomson Reuters	Mark Witzany	\$32,056.21
11/18/2020		NorthStar Realty Finance Corp.	Neale Redington, Colony Capital	\$4,592.00
11/20/2020		Analogic Corp.	Michael Lazar, Marketsphere	\$35,287.00
11/20/2020		Arc American, Inc.	Michael Lazar, Marketsphere	\$8,832.16
12/2/2020		Assa Abloy, Inc.	Mike Cincotta, Ryan	\$35,364.71
			<b>Total Reissued:</b>	\$254,807.36