

WAUPACA COUNTY
CLERK OF CIRCUIT COURT
2021
ANNUAL REPORT
TO THE
COUNTY BOARD





CLERK OF CIRCUIT COURT
Waupaca County
Terrie J. Tews

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November 16, 2022

Honorable Chairman and
Board of Supervisors of Waupaca County:

The following is the Annual Report of the Clerk of Circuit Court for 2021.

Respectfully submitted,

A handwritten signature in black ink that reads "Terrie J. Tews". The signature is written in a cursive, flowing style with a large initial 'T'.

Terrie J. Tews
Clerk of Circuit Court

Waupaca County Clerk of Circuit Court

Overview of 2021/2022

I have been managing this office for 24 years; it has been an honor and privilege to serve the constituents of Waupaca County. I began my career in 1995 as the Legal Secretary in the Corporation Counsel office and then in spring of 1998, I took out papers to run, as the elected Clerk of Circuit Court at that time there was five people campaigning for the vacant Clerk of Court position. I won the election and began my first term as the Clerk of Circuit Court on first workday of January 1999. Initially we had to run every two years for County elected positions. Around 2004 the Legislature changed our term to four years. I have had a career as an elected official and no opposition since 1999.

The start of 2021 we continued to work in an environment of some remote working conditions because of the complications of school age children and parents that continued the need to work from home. We also continued to deal with covid positive cases and the necessary changes for coverage and work issues related to quarantined employees.

July of 2021 was the implementation of the DAR (digital audio recording) systems for the courtrooms. The DAR system installed by the State was due to the decline of steno reporters. Either a steno reporter or a digital reporter captures the official record of the court. Court reporters are sworn officers of the Court. Court reporters also known as guardians of the record capture the spoken words of everyone during legal proceedings.

August of 2021 the state implemented the new case management system so our office spent 5 days training and learning the new system. Unfortunately, the new system CCAP 3 was a very new case management system from what we had worked on for over 20 plus years. The rest of 2021, we continued to work with the issues and problems of the new case management system. The next change anticipated in our CCAP case management system is the financial management system.

I also had several new employees start in 2021 and 2022. It is difficult to have a set training manual when introducing staff to the type of work that is required in our office. We do provide as much information and materials as possible for training. Clerks of court offices are at the center of an enormous variety of activities and work daily with many different people. Law enforcement, the legal community, local, state and federal agencies, businesses and the public depend upon the office to solve a wide variety of problems. Clerks of courts offices provide an essential link between the judiciary, district attorney's office, DHHS, law enforcement and the public. We also work closely with other court staff to ensure that the courts run smoothly and efficiently

In 2022, it started relatively normal with our usual work of purging files, cleaning up file storage areas, jury trials, getting monthly panels established with our eligible jurors for 2022 and court resuming back to normal after covid.

Early in April, I decided to let my staff and the judicial branches aware that I would not be seeking another term as the Clerk of Circuit Court. It was time for me to make a change and I felt that I wanted to leave at the end of a term and not during the term.

One of the highlights of my career was when Waupaca County was selected to host the 2022 Supreme Court Justice on Wheels in October. The Wisconsin Supreme Court, composed of seven justices is the state's highest

court. The Supreme Court has appellate jurisdiction over all Wisconsin courts and has discretion to determine which cases it will review. It was such an honor and a privilege to serve and witness the Wisconsin Supreme court proceedings. Judge Nielsen did a remarkable job in submitting the request and assisting with making the opportunity happen in Waupaca County.

So this being my last report to the Waupaca County Board of Supervisors I want to thank you for always providing me the assistance and consideration in the work I did for the residents of Waupaca County. It has been a pleasure serving all of you and working with all of you.

CASE FILINGS 2021

Civil	295
Small Claims	712
Family	266
Paternity	21
Felony	389
Misdemeanor	255
Criminal Traffic	245
Non-Criminal Traffic	3243
Forfeitures	826
Search Warrants/Subpoena	221
Total	6473

- o The Clerk of Courts office is also responsible for filing group files, liens, condemnation cases, appointments, Local Judicial Orders and 8th Judicial District Orders.

JURY TRIALS 2021

Total # of Jury Trials 4
Total # of Trial Days 5
Juror/Bailiff per Diem	\$ 4,516.00
Juror/Bailiff mileage	\$ 2,740.26
Meals & Misc. expenses	\$ 604.94
Total cost of 2021 Jury Trials	\$ 7,861.20

Average daily trial cost \$1,572.24

2021 COLLECTIONS

State Debt Collection (SDC) -

SDC restitution =	\$ 53,847.55
<u>SDC fine & costs =</u>	<u>\$520,078.10</u>
TOTAL SDC =	\$573,925.65

Department of Revenue Tax Intercept Program -

DOR (tax intercept) restitution =	\$ 2,988.67
<u>DOR (tax intercept) fine& costs =</u>	<u>\$31,370.92</u>
TOTAL DOR =	\$34,359.59

Total paid in Restitution for 2021 =	\$ 56,836.22
<u>Total fine/fees/costs =</u>	<u>\$551,449.02</u>
Total Collections	\$608,285.24

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
AF4D	80.00	60.00	110.00	90.00	100.00	90.00	50.00	60.00	60.00	40.00	40.00	70.00	850.00
ATTY	4733.61	4705.35	8064.11	8831.13	6408.65	4899.77	6376.24	2463.65	4470.81	2684.96	3948.58	3237.99	60824.85
CCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COPY	433.75	256.25	383.20	311.25	261.25	503.75	282.00	472.50	316.25	561.25	541.25	266.25	4588.95
FAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FCS	645.00	470.00	625.00	480.00	440.00	550.00	375.00	465.00	570.00	535.00	430.00	305.00	5890.00
GAL	0.00	0.00	0.00	0.00	0.00	180.00	0.00	100.00	0.00	0.00	0.00	50.00	330.00
INT	5.56	4.99	6.66	7.02	5.89	6.67	6.11	6.14	5.75	5.62	6.59	7.02	74.02
INTRP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JURY	72.00	252.00	288.00	180.00	216.00	36.00	36.00	108.00	108.00	180.00	180.00	144.00	1800.00
LODG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MUN	125.00	415.00	460.00	400.00	345.00	715.00	485.00	555.00	400.00	620.00	435.00	520.00	5475.00
OTH	521.34	365.20	793.56	821.00	726.16	611.12	683.68	711.60	680.73	589.82	1720.00	499.66	8723.87
PASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RST10	2685.75	1009.10	165.72	182.86	675.63	280.85	204.97	759.91	797.21	165.93	780.18	119.33	7827.44
RD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REST5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SERCH	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	30.00
SHRF	273.53	204.52	79.31	56.36	401.94	4.02	0.77	189.74	37.92	2.53	0.69	15.85	1267.18
TRMST	0.00	15.00	15.00	0.00	15.00	60.00	0.00	15.00	0.00	15.00	15.00	0.00	150.00
TRNSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WARR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20.00	0.00	0.00	30.00
WITN	0.60	0.59	0.60	3.74	0.60	0.59	0.17	0.00	0.00	0.00	0.00	0.00	6.89
PE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JREIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAILF	5400.00	0.00	1000.00	0.00	2000.00	200.00	200.00	0.00	500.00	0.00	250.00	4800.00	14350.00
DARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MLF	102.00	166.00	152.00	124.00	76.00	84.00	80.00	136.00	90.00	90.00	98.00	82.00	1280.00
CCPC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SBDA	57.92	48.86	143.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1149.78
CLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NSF	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
WFDA	5.26	29.96	0.63	0.31	692.80	0.32	0.00	42.13	0.32	0.31	0.00	3.37	775.41
BVSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLFC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
XCS2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS11	1569.24	2298.27	4719.36	2852.65	3872.46	3889.10	1912.26	1811.50	1870.92	1309.71	3235.34	3023.63	32364.44
XCS14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIVT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SGPVP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ODLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00
JCC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INTJ	4440.97	3562.74	11255.11	6162.31	6951.76	6685.64	5385.90	3309.29	2026.41	1560.82	3967.73	3114.43	58423.11
CSF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PPF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CDCF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSTEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BKLT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SSTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STTAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRBM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTCC	374.05	300.20	692.81	768.19	602.17	311.54	400.13	262.37	515.32	364.15	444.93	351.05	5386.91
XCS15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XCS12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$21525.58	\$14169.03	\$28954.07	\$21270.82	\$24716.31	\$19108.37	\$16478.23	\$11467.83	\$12459.64	\$8745.10	\$16093.29	\$16654.58	\$211642.85

Accounts	Name on Account	Budget Revenue
AF4D	Clerk/Child Support Fee	Clerk of Courts
ATTY	Attorney Fees due County	Judicial Branch
COPY	Copy Fee County	Clerk of Courts
FCS	Family Counseling Service Fee	Dept. DHHS
INT	Interest Income	County
JURY	Jury Fee County	Clerk of Courts
MUN	Municipal Fee County	Clerk of Courts
OTH	Other Clerk's Fees County	Clerk of Courts
RST10	Restitution Surcharge 10%	Clerk of Courts
SERCH	Search Fee County	Clerk of Courts
SHR	Sheriff Service Fee County	Sheriff's Dept.
TRMST	Transmittal Fee County	Clerk of Courts
WARR	Warrant Fee County	Clerk of Courts
WITN	Witness Fee County	Clerk of Courts
BAILF	Bail Forfeiture	Clerk of Courts
MLF	Mail Fees	Clerk of Courts
SBDA	Service by DA	District Attorney
NSF	Non Sufficient funds	Clerk of Courts
WFDA	Witness Fees due DA	District Attorney
XCS11	Civil/FA GAL Recoupment	Judicial Branch
INTJ	Interest of Judgments	Clerk of Courts
BKLT	Booklet	Clerk of Courts
SSTAX	State Sales Tax	State
CSTAX	County Sales Tax	County
BTCC	Blood Test County	Sheriff's Dept.

Date Range State Treasurer Report - Total
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	13447.68	12466.84	23714.40	21198.99	16960.83	21544.88	16488.18	14969.00	16082.03	13771.01	15382.65	11311.90	197338.39
CFP	2448.20	2577.01	3487.29	3273.85	2249.54	3004.36	2456.80	2905.61	2452.34	2375.86	2374.11	2005.66	31610.63
CSP	0.00	20.00	10.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	30.00	10.00	120.00
SCCS	561.00	877.20	724.20	703.80	418.20	510.00	469.20	750.00	530.40	520.20	601.80	489.60	7155.60
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
NREST	0.00	33.50	10.00	20.00	0.00	8.00	18.00	16.00	8.00	10.00	0.00	8.00	131.50
NATR	1306.11	615.31	901.18	299.07	688.19	654.32	1115.92	98.58	240.65	330.00	801.00	403.38	7453.71
DOMAB	515.00	178.31	421.05	432.07	425.26	523.84	524.86	385.00	786.08	456.34	595.72	376.00	5619.53
DRVIM ¹	7845.68	4913.35	13205.60	11130.25	8115.13	8622.99	8157.49	7742.25	8250.97	8534.71	8084.08	7168.59	101771.09
VW	2302.94	2793.19	5575.98	5919.83	4025.47	5143.33	3054.61	2583.98	3345.32	4038.20	4577.61	3100.51	46460.97
SF348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.70	219.70
EX348	300.15	2517.63	517.63	592.67	1060.36	428.15	1000.00	230.67	50.00	0.00	0.00	50.00	6747.26
SF341	14330.16	8090.36	19816.61	18850.84	14760.70	11682.50	12824.11	16046.67	13925.91	11395.30	11080.78	6868.92	159672.86
SFOTH	4305.73	1549.37	3715.74	2209.75	3233.24	5096.30	4427.68	3483.65	4658.35	2056.94	4407.49	2048.01	41192.25
PEN	7351.45	5679.00	11831.67	8948.21	7115.40	9499.97	8485.25	8029.11	7952.51	6884.65	7165.05	5607.13	94549.40
P069	8266.47	8979.63	15334.25	12562.83	8392.78	13199.57	9546.32	8035.84	9632.95	8797.59	8362.23	6159.28	117269.74
ODLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JINFO	7279.22	7172.04	11217.73	10089.02	7496.82	9688.12	8110.04	9061.18	7827.93	7322.05	7532.84	6132.76	98929.75
JAIL	2237.41	1955.92	4245.28	3499.11	2702.79	3508.21	2788.82	2835.37	2650.63	2650.93	2269.37	1843.44	33187.28
CSS	23348.29	23162.95	35983.28	32227.68	23551.29	31626.03	25425.55	27754.17	24438.89	23305.16	22658.38	19366.01	312847.68
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	67.11	0.00	0.00	0.00	48.84	0.00	0.00	0.00	200.00	0.00	315.95
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	17.50	0.00	37.50
DRG	189.53	428.65	338.68	134.75	47.25	94.50	189.00	395.72	57.28	34.00	105.00	10.50	2024.86
DNAAS	4204.14	4533.32	11565.12	7409.14	7601.47	10134.72	6840.50	6536.80	7106.09	8669.29	8202.92	3201.23	86004.74
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	45.00	51.88	6.88	51.89	0.00	0.00	9.35	0.00	0.00	0.00	0.00	0.00	165.00
CLD	3152.82	2854.29	5848.63	4997.89	3865.74	5204.67	4080.88	3799.40	3745.76	3522.98	3479.95	2651.64	47204.65
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	0.00	0.00	0.00	38.29	33.54	42.21	20.00	0.00	59.50	20.00	0.00	0.00	213.54
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	17.11	2.44	10.44	10.69	18.15	2.09	16.00	9.40	16.00	16.00	0.00	40.00	158.32

Date Range State Treasurer Report - Total
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
DRGOD	50.00	60.00	56.67	111.42	30.00	68.00	40.00	22.00	30.00	60.00	30.00	50.00	608.09
WVCS	90.44	35.44	55.45	32.00	44.31	65.33	34.29	16.29	30.04	25.00	54.49	37.45	520.53
CHPRN	0.00	0.00	327.54	280.00	150.00	0.00	217.61	73.00	318.60	48.42	246.37	150.00	1811.54
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	3440.00	3800.00	4220.00	4400.00	3220.00	3380.00	3420.00	4140.00	3640.00	3380.00	3380.00	3120.00	43540.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIDS	574.23	340.20	948.48	848.29	485.99	639.28	679.08	507.19	566.53	342.12	294.62	656.73	6882.74
BTST	32.71	4.98	70.57	42.20	67.35	42.80	27.12	0.00	0.00	0.00	42.50	42.50	372.73
BTDNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPFBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SRPS	844.46	399.10	1077.95	1191.11	667.12	642.95	677.95	802.67	872.89	962.33	742.31	638.35	9519.19
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$108485.93	\$96091.91	\$175305.41	\$151505.64	\$117436.92	\$145067.12	\$121203.45	\$121256.75	\$119305.65	\$109529.08	\$112718.77	\$83767.29	\$1461673.92

[1] DRVIM row includes Tribe accounts
Refer to CCAP-188 for detailed information

Date Range State Treasurer Report - County
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	3545.87	3151.15	5279.65	4830.06	3637.30	4789.67	3755.26	3935.69	3670.62	3522.84	3470.70	2805.37	46394.18
CFP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSP	0.00	20.00	10.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	30.00	10.00	120.00
SCCS	561.00	877.20	724.20	703.80	418.20	510.00	469.20	750.00	530.40	520.20	601.80	489.60	7155.60
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NATR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOMAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRVIM ¹	3946.38	2471.42	6642.42	5598.52	4081.91	4337.36	4103.22	3894.35	4150.24	4292.96	4066.29	3605.80	51190.87
VW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SF348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.97	21.97
EX348	20.82	170.83	20.83	26.03	284.40	14.62	150.00	0.00	50.00	0.00	0.00	50.00	787.53
SF341	7165.08	4045.18	9908.30	9425.42	7380.35	5841.25	6412.05	8023.33	6962.95	5697.65	5540.39	3434.46	79836.41
SFOTH	430.57	154.94	371.57	220.97	323.32	509.63	442.77	348.36	465.83	205.69	440.75	204.80	4119.20
PEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P069	8266.47	8979.63	15334.25	12562.83	8392.78	13199.57	9546.32	8035.84	9632.95	8797.59	8362.23	6159.28	117269.74
ODLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JINFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JAIL	2237.41	1955.92	4245.28	3499.11	2702.79	3508.21	2788.82	2835.37	2650.63	2650.93	2269.37	1843.44	33187.28
CSS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DRG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNAAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CLD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date Range State Treasurer Report - County
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
DRGOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WVCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHPRN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIDS	574.23	340.20	948.48	848.29	485.99	639.28	679.08	507.19	566.53	342.12	294.62	656.73	6882.74
BTST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTDNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPFBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SRPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$26747.83	\$22166.47	\$43484.98	\$37715.03	\$27717.04	\$33359.59	\$28356.72	\$28340.13	\$28690.15	\$26029.98	\$25076.15	\$19281.45	\$346965.52

[1] DRVIM row includes Tribe accounts
Refer to CCAP-188 for detailed information

Date Range State Treasurer Report - State
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
CCFP	9901.81	9315.69	18434.75	16368.93	13323.53	16755.21	12732.92	11033.31	12411.41	10248.17	11911.95	8506.53	150944.21
CFP	2448.20	2577.01	3487.29	3273.85	2249.54	3004.36	2456.80	2905.61	2452.34	2375.86	2374.11	2005.66	31610.63
CSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.20	0.00	0.00	0.00	0.00	17.20
NREST	0.00	33.50	10.00	20.00	0.00	8.00	18.00	16.00	8.00	10.00	0.00	8.00	131.50
NATR	1306.11	615.31	901.18	299.07	688.19	654.32	1115.92	98.58	240.65	330.00	801.00	403.38	7453.71
DOMAB	515.00	178.31	421.05	432.07	425.26	523.84	524.86	385.00	786.08	456.34	595.72	376.00	5619.53
DRVIM ¹	3899.30	2441.93	6563.18	5531.73	4033.22	4285.63	4054.27	3847.90	4100.73	4241.75	4017.79	3562.79	50580.22
VW	2302.94	2793.19	5575.98	5919.83	4025.47	5143.33	3054.61	2583.98	3345.32	4038.20	4577.61	3100.51	46460.97
SF348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.73	197.73
EX348	279.33	2346.80	496.80	566.64	775.96	413.53	850.00	230.67	0.00	0.00	0.00	0.00	5959.73
SF341	7165.08	4045.18	9908.31	9425.42	7380.35	5841.25	6412.06	8023.34	6962.96	5697.65	5540.39	3434.46	79836.45
SFOTH	3875.16	1394.43	3344.17	1988.78	2909.92	4586.67	3984.91	3135.29	4192.52	1851.25	3966.74	1843.21	37073.05
PEN	7351.45	5679.00	11831.67	8948.21	7115.40	9499.97	8485.25	8029.11	7952.51	6884.65	7165.05	5607.13	94549.40
P069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ODLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JINFO	7279.22	7172.04	11217.73	10089.02	7496.82	9688.12	8110.04	9061.18	7827.93	7322.05	7532.84	6132.76	98929.75
JAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CSS	23348.29	23162.95	35983.28	32227.68	23551.29	31626.03	25425.55	27754.17	24438.89	23305.16	22658.38	19366.01	312847.68
UNEMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENV	0.00	0.00	67.11	0.00	0.00	0.00	48.84	0.00	0.00	0.00	200.00	0.00	315.95
FSH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SNOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WLDAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	17.50	0.00	37.50
DRG	189.53	428.65	338.68	134.75	47.25	94.50	189.00	395.72	57.28	34.00	105.00	10.50	2024.86
DNAAS	4204.14	4533.32	11565.12	7409.14	7601.47	10134.72	6840.50	6536.80	7106.09	8669.29	8202.92	3201.23	86004.74
JLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WEAP	45.00	51.88	6.88	51.89	0.00	0.00	9.35	0.00	0.00	0.00	0.00	0.00	165.00
CLD	3152.82	2854.29	5848.63	4997.89	3865.74	5204.67	4080.88	3799.40	3745.76	3522.98	3479.95	2651.64	47204.65
FOOD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JDVW	0.00	0.00	0.00	38.29	33.54	42.21	20.00	0.00	59.50	20.00	0.00	0.00	213.54
RRCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUCK	17.11	2.44	10.44	10.69	18.15	2.09	16.00	9.40	16.00	16.00	0.00	40.00	158.32

Date Range State Treasurer Report - State
01-01-2021 To 12-31-2021

Acct.	Jan.	Feb.	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.	Total
DRGOD	50.00	60.00	56.67	111.42	30.00	68.00	40.00	22.00	30.00	60.00	30.00	50.00	608.09
WVCS	90.44	35.44	55.45	32.00	44.31	65.33	34.29	16.29	30.04	25.00	54.49	37.45	520.53
CHPRN	0.00	0.00	327.54	280.00	150.00	0.00	217.61	73.00	318.60	48.42	246.37	150.00	1811.54
CFISH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GLRES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FNETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CECF	3440.00	3800.00	4220.00	4400.00	3220.00	3380.00	3420.00	4140.00	3640.00	3380.00	3380.00	3120.00	43540.00
BPAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTST	32.71	4.98	70.57	42.20	67.35	42.80	27.12	0.00	0.00	0.00	42.50	42.50	372.73
BTDNR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BTUW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CPFBS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SRPS	844.46	399.10	1077.95	1191.11	667.12	642.95	677.95	802.67	872.89	962.33	742.31	638.35	9519.19
ADJUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total:	\$81738.10	\$73925.44	\$131820.43	\$113790.61	\$89719.88	\$111707.53	\$92846.73	\$92916.62	\$90615.50	\$83499.10	\$87642.62	\$64485.84	\$1114708.40

[1] DRVIM row includes Tribe accounts
Refer to CCAP-188 for detailed information

Accounts	Name on Account	Budget Revenue
CCFP	Circuit Court Fees Payable	State/County -Clerk of Courts
CFP	CCAP Fee Payable	State
CSP	County Share Payable CCC	County- Clerk of Courts
SCCS	Small Claims County Share	County - Clerk of Courts
SSP	State Share Payable – CCC	State
NREST	Natural Resources Restitution Schg	State
NATR	Natural Resources Surcharge	State
DOMAB	Domestic Abuse Surcharge	State
DRVIM	Driver Improvement Surcharge	State/County - DHHS
VW	Victim Witness Surcharge	State
SF348	State Fines/Fees Ch. 348	State/County -Clerk of Courts
EX348	Excess Municipal/County Ch. 348	County - Clerk of Courts
SF341	State Fines/Fees Ch. 341-47, 49 & 51	State/County - Clerk of Courts
SFOTH	State Fines/Fees Others	State/County -Clerk of Courts
PEN	Penalty Surcharge	State
P069	Waupaca County	County - Clerk of Courts
ODLF	Occupational DL Fee – St./County	State/County – Clerk of Courts
JINFO	Justice Information Surcharge	State
JAIL	Jail Surcharge	County- S.O. Jail-Clerk of Courts
CSS	Court Support Service Surcharge	State
ENV	Environmental Surcharge	State
WLDAN	Wild Animal Surcharge	State
DRG	Drug Abuse Surcharge	State
DNAAS	DNA Analysis Surcharge	State
JLF	Juvenile Legal Fees St. /County	State/County - Judicial Branch
WEAP	Weapons Surcharge	State

Accounts	Name on Account	Budget Revenue
CLD	Crime Lab and Drug Surcharge	State
JDVW	Juvenile Del. Victim Witness Schg	State
TRUCK	Truck Driver Education Surcharge	County – Clerk of Courts
DRGOD	Drug Offender Diversion Schg	State
WVCS	Wildlife Violator Compact Schg	State
CECF	CCAP eFiling Conv. Fee	State
IIDS	Ignition Interlock Device Schg	County – Clerk of Courts
BTST	Blood Test State Patrol	State
SRPS	State Ride Program Schg	State