



MARATHON COUNTY HUMAN RESOURCES, FINANCE & PROPERTY COMMITTEE MEETING AGENDA

Date & Time of Meeting: **Tuesday, June 9, 2020 3:30 p.m.**

Meeting Location: **Marathon County Courthouse, County Board Assembly Room 500 Forest Street, Wausau WI 54403**

Members: **John Robinson, Chair, Alyson Leahy, Vice-Chair, Jonathan Fischer, EJ Stark, Kurt Gibbs, Yee Leng Xiong,**

Craig McEwen

Marathon County Mission Statement: Marathon County Government serves people by leading, coordinating, and providing county, regional, and statewide initiatives. It directly, or in cooperation with other public and private partners, provides services and creates opportunities that make Marathon County and the surrounding area a preferred place to live, work, visit, and do business. (Last updated: 12/20/05)

Human Resources, Finance & Property Committee Mission/Purpose: Provide leadership for the implementation of the County Strategic Plan, monitoring outcomes, reviewing and recommending to the County Board policies related to the human resources initiatives, finance and property of the County.

The meeting location identified above will be open to the public. However, due to the COVID-19 pandemic and associated public health directives, Marathon County encourages Human Resources, Finance and Property Committee members and the public to attend this meeting remotely. To this end, instead of attendance in person, Committee members and the public may attend this meeting by telephone conference. If Committee members or members of the public cannot attend remotely, Marathon County requests that appropriate safety measures, including adequate social distancing, be utilized by all in-person attendees. Persons wishing to attend the meeting by phone may call into the telephone conference beginning five (5) minutes prior to the start time indicated above using the following number: 1-408-418-9388

Access Code: 126 397 5855 Password: 12341234

If you are prompted to provide an "Attendee Identification Number," enter the "#" sign. No other number is required to participate in the telephone conference

When you enter the telephone conference, PLEASE PUT YOUR PHONE ON MUTE!

1. Call to Order-Please silence your cellphones
2. Public Comment Portion of the Agenda has been temporarily suspended, pursuant to Marathon County Resolution #R29-20, dates April 21, 2020, because the technology necessary to afford the public the opportunity to address the County Board, its subgroups, during public comment is difficult to guarantee, if a large number of individuals have elected to call in.
3. Approval of the Minutes of the May 12 and May 26, 2020 Human Resources, Finance and Property Committee Meeting
4. Educational Presentations/Outcome Monitoring Reports-Overview of Financial Metrics-Budgeting During a Crisis: Responding to the COVID19 Recession
5. Policy Issues Discussion and Possible Action by Committee to Forward to the County Board
 - A. Consideration of Mid-year 2020 budget Adjustments in light of COVID-19 impacts
 - B. Resolution-Amend the 2018 CIP Library Roof Project and Transfer Funding from the CIP Fund
 - C. Resolution –Transfer from Contingency Fund or CIP Fund for Sheriff Radio Tower Equipment
6. Operational Functions required by Statute, Ordinance, or Resolution:
 - A. Discussion and Possible Action by Committee to Forward to the County Board for its consideration
 1. Interdepartmental Budget Transfers
 - B. Discussion and Possible Action by Human Resources and Finance and Property Committee
 1. Approve Claims and Questioned Costs – May 2020
 2. Denial of Claim
 1. Liberty Mutual/Wilber
 2. Rural Mutual Insurance Co
 3. Determination of 2021 Budget Assumptions
 - a. Revenue/Expenditure Assumptions
7. Announcements (Next Meeting Date and Topics)
 - A. Next Meeting Date – June 23, 2020, 4:00pm
8. Adjourn

Any person planning to attend this meeting who needs some type of special accommodation in order to participate should call the County Clerk's Office at 715 261-1500 or e-mail infomarathon@mail.co.marathon.wi.us one business day before the meeting.

SIGNED J ROBINSON/s/K Palmer
Presiding Officer or Designee

Faxed to: Wausau Daily Herald
Faxed to: City Pages
Faxed to: Record Review
Faxed by/time: K Palmer 6/4/2020 4:00pm
Posted to the County Website:

NOTICE POSTED AT THE COURTHOUSE
By/Date/Time: K Palmer 6/4/2020 4:00 pm
www.co.marathon.wi.us



MARATHON COUNTY HUMAN RESOURCES, FINANCE & PROPERTY COMMITTEE MEETING MINUTES

Date & Time of Meeting: Tuesday, May 12, 2020 3:30 p.m. **DRAFT MINUTES**

Meeting Location: Marathon County Courthouse, County Board Assembly Room 500 Forest Street, Wausau WI 54403

Members: Jon Robinson-on site, Chair, Alyson Leahy-on site, Vice-Chair, Jonathan Fischer-WebEx, EJ Stark-WebEx, Kurt Gibbs-on site, Yee Leng Xiong-WebEx, Craig McEwen-WebEx

Others: On call-Ka Lo, Becky Frisch, Tom O'Neil, Diane Hanson, in person-Scott Corbett, Eric Lineman, Allen Wesolowski, Brain Kowalski, Frank Matel, Kristi Palmer, Lance Leonhard, Jean Kopplin, Gerry Klein, Ann Herda-Rapp

1. Call to Order by Chairperson Robinson at 3:30 pm
2. Public Comment Portion of the Agenda has been temporarily suspended, pursuant to Marathon County Resolution #R29-20, dates April 21, 2020, because the technology necessary to afford the public the opportunity to address the County Board, its subgroups, during public comment is difficult to guarantee, if a large number of individuals have elected to call in.
3. Approval of the Minutes of the April 27th, 2020 Human Resources, Finance and Property Committee Meeting Motion approve the minutes by Gibbs and Seconded by Leahy, vote unanimous

Chairman Robinson requested that item 6 move up to this time on the agenda.

Easement to the City of Wausau – 400 Thomas Street

The requests from the City of Wausau for the City to have the County approve the easement at 400 Thomas Street. There are some details on alternative parking at 400 Thomas Street that we need to work out with the City as we will be 75-80 parking stalls short during construction.

Motion by Gibbs and seconded by Leahy to approve the easement contingent upon working out suitable for appropriate parking plan for all concerned including the public and staff; vote unanimous

4. Educational Presentations/Outcome Monitoring Reports-Overview of Financial Metrics-Budgeting During a Crisis: Responding to the COVID19 Recession

Palmer provided information in regards to the current budget projections based on the latest economic information available-No formal action taken

5. Policy Issues Discussion and Possible Action by Committee to Forward to the County Board

A. Consideration of Mid-year 2020 budget Adjustments in light of COVID-19 impacts

Robinson discussed the need to look at a 2020 budget adjustment with a proposed 50/50 split-50% of the deficit coming from budget reductions and 50% of the deficit addressed through the use of Working Capital. Robinson-We asking Administration to go back and look at alternatives, develop a plan and bring it back to the Committee.

Motion by Stark and seconded by McEwen directing Administration to develop of mid-year 2020 budget plan with 50% of the reduction coming from 2020 budget adjustments and 50% coming from General Fund Working Capital and bringing the plan back to the committee at the June action meeting; vote unanimous

B. Resolution Authorizing a Taxation District to Waive Interest and Penalties on Property Tax Payments Installments due on or After April 1, 2020 – (Act 185)

Robinson discussed some of the implications of passing this resolution. This will also create delinquent property taxes with the interest and penalty eliminated from February through September time period. The taxes are delinquent but the property owner will not be accruing interest or penalties on the property during this time. The property taxes are delinquent and there will be a tax certificate will be issued on the property. Gibbs-The County has in place a provision in place to work with property owners when they get into financial difficulties and we would continue to work out payment arrangements with individual property owners.

Motion by Gibbs and seconded by McEwen not to pursue the Act 185 Resolution and not forward to County Board and continue to utilize the payment plan process in place at the County Treasurer's office.

C. Development of a Uniform County License/User fee response due to COVID-19 (e.g., Retail Food Licenses)

Leonhard discussed several departments that collect license and fees which make up a substantial amount of their budget. The Health department takes in restaurant inspection fees of approximately \$450,000 a year. The Sheriff's department takes in fees and does not believe that there will be any hardships in collecting these fees. The most significant annual fees that would be impacted would be fees collected by the Parks Department. This issue came from DATCAP due to the postponement of the restaurant inspection fees which



we set at the County level. There is no recommendation and the status quo will be maintained.

MARATHON COUNTY HUMAN RESOURCES, FINANCE & PROPERTY COMMITTEE MEETING MINUTES

Date & Time of Meeting: **Tuesday, May 12, 2020 3:30 p.m.**

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D. Consideration of the UWSP Wausau Campus-Security Camera Project Proposal

Ann Herda-Rapp discussed the request from UWSP-Wausau for the camera project request. This request has been forwarded to the HRFC from the EEEDC committee. The UWSP-Wausau has to encumber these funds during the current state fiscal year (by June 30) and would like the County to pay a portion of the project. Gibbs-How do we ensure that if the County pays their share of phase 1 how do we know that the UWSP will allocate funds to cover the costs in future years? Herda-Rapp-We will have to find the funds for the cameras. Phase 2 will not be covered by the UW system, it will be built into the UWSP-Wausau annual budget. Where would the County portion of the \$27,720 come from? There is no funding source identified at this time for the project. Stark- There is an issue with public safety and I would rather have Finance find the funds rather than have a potential liability.

Motion by Leahy and seconded by Stark to fund the project under Phase 1 at \$27,720.

An amendment from Stark and seconded by Leahy to fund the UWSP-Wausau camera project from the contingency fund, Leahy-aye, Fischer-aye, Stark-aye, Gibbs-no, Xiong-aye, McEwen-no, Robinson-aye vote 5 ayes, 2 nays

Vote on the original motion as amended Roll Call Vote-Leahy-aye, Fischer-aye, Stark-aye, Gibbs-no, Xiong-aye, Robinson-no, McEwen-no, vote passes 4 ayes, 3 no

6. Operational Functions required by Statute, Ordinance, or Resolution:

A. Discussion and Possible Action by Committee to Forward to the County Board for its consideration

1. Easement to the City of Wausau – 400 Thomas Street-This item was discussed earlier in the meeting
2. Expand current .50 PT Custodian to .725 FTE PT Custodian in Sheriff's Office effective 4/5/2020. This position was been working in the jail and the Employee Resources and County Administration support the position

Motion by Gibbs and seconded by Xiong to approve this position expansion; vote unanimous

3. Interdepartmental Budget Transfers

Motion by Gibbs and seconded by Stark to approve the interdepartmental budget transfers; vote unanimous

B. Discussion and Possible Action by Human Resources and Finance and Property Committee

1. Approve Claims and Questioned Costs – April 2020

Motion to approve Stark and seconded by Fischer to approve the April claims; vote unanimous

2. Determination of 2021 Budget Assumptions-These items will be discussed in detail at the May 26 Educational Meeting-No formal action taken
 - a. Reclassifications and New Positions
 - b. Revenue/Expenditure Assumptions

7. Motion to Go into Closed Session (Roll Call Vote Suggested), pursuant to s. 19.85(1)(e), Wis. Stats., for the Purpose of Deliberating or Negotiating the Purchase of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session, to Wit: For the purpose of permitting the Committee to discuss its strategy for negotiating the possible purchase of a certain piece of real estate adjacent to the Marathon County Courthouse, located in the City of Wausau, Marathon County, State of Wisconsin.

Motion by Gibbs and seconded by Xiong to go into closed session pursuant to s. 19.85(1)(e), Wis. Stats., for the Purpose of Deliberating or Negotiating the Purchase of Public Properties, the Investing of Public Funds, or Conducting Other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session, to Wit: For the purpose of permitting the Committee to discuss its strategy for negotiating the possible purchase of a certain piece of real estate adjacent to the Marathon County Courthouse, located in the City of Wausau, Marathon County, State of Wisconsin.

Roll call Leahy-aye, Fischer-aye, Stark-aye, Gibbs-aye, Xiong-aye, McEwen-aye, Robinson-aye

8. Motion to Return to Open Session (No Roll Call Vote Required)

Motion by McEwen and seconded by Xiong to go into open session; vote unanimous

1. Announcements and possible action on matters discussed in closed session-The committee did not



take any action in the closed session

MARATHON COUNTY HUMAN RESOURCES, FINANCE & PROPERTY COMMITTEE MEETING MINUTES

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9. Announcements (Next Meeting Date and Topics)

A. Next Meeting Date – May 26, 2020, 4:00pm

1. Committee roles and responsibilities
2. Strategic Plan
3. Capital Improvement Planning
4. 2021 Budget Assumptions

Gibbs-Request to add an educational opportunity –What if any action will the county take in association with the cost of emergency repairs to the jail?

10. Adjourn by the Chairman Robinson at 6:26 pm



MARATHON COUNTY MEMORANDUM

TO: Human Resources/Finance and Property Committee
 FROM: Marathon County Finance Department
 DATE: June 5, 2020
 RE: **SALES TAX**

The following is a schedule of the sales tax for Marathon County
 Audit Year Recorded by County

Annual Budget Amount	\$ 13,479,000	\$ 13,000,000	\$ 11,900,000	\$ 11,550,000	Dollar Amount change increase/(decrease)			
Month Received By the County	2020 Amount	2019 Amount	2018 Amount	2017 Amount	2020-2019	2019-2018	2018-2017	2017-2016
January	\$ 1,457,354	\$ 1,142,431.09	\$ 800,452.34	\$ 835,021.56	\$ 314,922.92	\$ 341,978.75	\$ (34,569.22)	\$ (236,746.70)
February	1,130,210	1,256,386.48	1,260,468.63	1,081,664.27	\$ (126,176.56)	\$ (4,082.15)	\$ 178,804.36	193,870.22
March	943,901	908,398.75	838,351.81	948,519.00	\$ 35,502.66	\$ 70,046.94	\$ (110,167.19)	97,313.38
April*	1,043,521	749,483.89	715,833.19	791,673.18	\$ 294,037.46	\$ 33,650.70	\$ (75,839.99)	(149,463.44)
May	939,203	1,142,062.73	1,158,593.07	992,137.81	\$ (202,859.52)	\$ (16,530.34)	\$ 166,455.26	181,585.11
June	-	967,132.29	1,125,150.76	1,067,313.37		\$ (158,018.47)	\$ 57,837.39	(53,215.96)
July	-	1,222,717.04	1,000,229.05	970,452.53		\$ 222,487.99	\$ 29,776.52	(77,272.05)
August	-	1,338,918.99	1,382,561.53	1,137,407.08		\$ (43,642.54)	\$ 245,154.45	127,845.64
September	-	922,822	925,330	1,099,652.84		\$ (2,508.10)	\$ (174,322.80)	45,508.37
October	-	1,303,819	1,144,810	1,003,673.24		\$ 159,009.27	\$ 141,136.56	(61,934.20)
November	-	1,267,223	1,297,956	1,157,596.57		\$ (30,733.11)	\$ 140,359.76	154,552.10
December	-	943,536.53	972,839.64	1,072,655.43		\$ (29,303.11)	\$ (99,815.79)	(86,943.79)
Year to Date	5,514,189.90	13,164,932.02	12,622,576.19	12,157,766.88	315,426.96	542,355.83	464,809.31	135,098.68
Annual % incr(decr)	6.1%	4.3%	3.8%	1.1%				

*April 2016 had an adjustment of (244,043.96)



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June 5, 2020

Capital market highlights: Strong data keeps the glass half-full

Summary highlights:

- Today's economic data added to positive momentum in the U.S. and global economy's improvement
- Asset prices, which have moved swiftly in recent weeks, continue their ascendancy
- While we remain positive and optimistic about the investment landscape, we encourage clients to stay centered on their financial plan

The current capital market environment remains news-heavy, and today investors are digesting encouraging employment statistics out of the U.S. At 8:30 am Eastern Time, the Bureau of Labor Statistics announced that payrolls increased by 2.5 million in May, following declines of over 20.7 million jobs in April. Further, economists expected payrolls to decline by 7.5 million, so the results caught market participants by surprise. In fact, today marked the largest economist forecast projection miss on this monthly data set in 27 years, according to Bloomberg data. Global stocks and traditionally riskier asset classes rose sharply, and bonds moved modestly lower.

We are encouraged by today's news not just for economic considerations but most importantly for those adversely impacted by recent events. Applauding a 13.3 percent unemployment rate may seem unusual given long-term employment trends where domestic unemployment spikes above 8 percent have only occurred in one other period in the last 35 years. However, the COVID-19 environment has resulted in many unusual phenomena. Some will argue this data is volatile and historically subject to revision (both true statements), but we note that our neighbors to the north, Canada, exhibited a similar phenomenon; following two straight months of record losses, the Canadian economy added just under 300,000 jobs as well in May. Taken in concert with other country and regional data indicating that economic activity is picking up following reopening, today's employment report is a positive development.

Within the jobs report itself, we note the following points:

- Rehiring is occurring in the hardest-hit segments; the report noted significant job increases in retail, food service and hospitality employment from subdued levels
- Healthcare trends remain strong
- Average weekly hours worked jumped to the highest on record, which can precede new hiring as companies first stretch their current workforce before ultimately adding more personnel

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Middle-through economy remains as the recovery continues, although risks remain

Contextualizing today's news within the global economic and policy mosaic, market optimism appears justified. While maintaining an apolitical view on policy and recognizing implementation challenges, U.S. Federal Reserve actions improved financial marketing functioning, the CARES Act and follow on legislation provided liquidity opportunities for companies and individuals, and recent actions by the European Central Bank and the German government reflect policies that in the short term will help bridge economies from the immediate post-pandemic horizon to a future one. Companies have access to capital and are hiring, consumers are transitioning to more normal life activities, and the medical concept of gradual improvement and repair over time, homeostasis, continues.

Risks certainly remain. First, virus resurgence is a significant unknown; while coronavirus-related scientific understanding and medical advancements continue, we do not have a definitive cure or widely available vaccine. As social distancing measures relax, the virus' path could change, resulting in a resurgence in case growth. Second, while most global equity markets are below where they started this year, recent performance has been extremely positive, almost torrid. Markets are forward-discounting mechanisms, meaning prices today extrapolate what the market deems to be the most likely future path. While the mosaic described earlier suggests a more positive future, the risks of ebbs and flows with companies, consumers, and the eventual stimulus withdrawals could make today's excitement overdone. With those risks in mind, we continue to lean towards a glass half-full outlook.

Stay focused on your plan

So what does this mean to you as a client? As we have stated throughout our conversations and communications, the most powerful thing you can have is a financial plan and an active dialogue with your wealth professional. Working with your U.S. Bank team, determining the right asset mix and plan for your unique situation remains job number one. Whether we are at all-time high levels in many stock measures in late February or at multi-year lows like we were just five weeks later, investors who center on a well-defined financial plan can weather volatility and work in concert with their lifestyle. As we have said often, living and investing within your means is critical, and today's data does not alter the need for a plan or the need to remain within your means.

Within our optimistic outlook, we expect to see continued volatility in parts of the market that may have extrapolated a too buoyant future relative to our analysis. Seeing how the economic restart plays out for consumers, businesses, and local governments will be key, and we will retain a global vantagepoint as we evaluate this dynamic landscape.

We will keep you posted on any changes to our views that could affect your specific portfolio. As always, thank you for your trust and do not hesitate if we can help in any way.

This information represents the opinion of U.S. Bank Wealth Management. The views are subject to change at any time based on market or other conditions and are current as of the date indicated on the materials. This is not intended to be a forecast of future events or guarantee of future results. It is not intended to provide specific advice or to be construed as an offering of securities or recommendation to invest. Not for use as a primary basis of investment decisions. Not to be construed to meet the needs of any particular investor. Not a representation or solicitation or an offer to sell/buy any security. Investors should consult with their investment professional for advice concerning their particular situation. The factual information provided has been obtained from sources believed to be reliable, but is not guaranteed as to accuracy or completeness. U.S. Bank is not affiliated or associated with any organizations mentioned.

Based on our strategic approach to creating diversified portfolios, guidelines are in place concerning the construction of portfolios and how investments should be allocated to specific asset classes based on client goals, objectives and tolerance for risk. Not all recommended asset classes will be suitable for every portfolio. Diversification and asset allocation do not guarantee returns or protect against losses.

Past performance is no guarantee of future results. All performance data, while obtained from sources deemed to be reliable, are not guaranteed for accuracy. Indexes shown are unmanaged and are not available for direct investment. The S&P 500 Index consists of 500 widely traded stocks that are considered to represent the performance of the U.S. stock market in general. The Russell 2000 Index measures the performance of the 2,000 smallest companies in the Russell 3000 Index and is representative of the U.S. small capitalization securities market. The Russell Midcap Index measures the performance of the mid-cap segment of the U.S. equity universe and is a subset of the Russell 1000 Index. It includes approximately 800 of the smallest securities based on a combination of their market cap and current index membership. The MSCI EAFE Index includes approximately 1,000 companies representing the stock markets of 21 countries in Europe, Australasia and the Far East (EAFE). The MSCI Emerging Markets Index is designed to measure equity market performance in global emerging markets. The Nikkei 225 Stock Average is a price-weighted index comprised of Japan's top 225 blue-chip companies on the Tokyo stock exchange. The Euro STOXX 50 Index is a market capitalization-weighted stock index of 50 large, blue-chip European companies operating within eurozone nations.

Equity securities are subject to stock market fluctuations that occur in response to economic and business developments. International investing involves special risks, including foreign taxation, currency risks, risks associated with possible differences in financial standards and other risks associated with future political and economic developments. Investing in emerging markets may involve greater risks than investing in more developed countries. In addition, concentration of investments in a single region may result in greater volatility. Investing in fixed income securities are subject to various risks, including changes in interest rates, credit quality, market valuations, liquidity, prepayments, early redemption, corporate events, tax ramifications and other factors. Investment in debt securities typically decrease in value when interest rates rise. This risk is usually greater for longer-term debt securities. Investments in lower-rated and non-rated securities present a greater risk of loss to principal and interest than higher-rated securities. Investments in high yield bonds offer the potential for high current income and attractive total return, but involve certain risks. Changes in economic conditions or other circumstances may adversely affect a bond issuer's ability to make principal and interest payments. The municipal bond market is volatile and can be significantly affected by adverse tax, legislative or political changes and the financial condition of the issues of municipal securities. Interest rate increases can cause the price of a bond to decrease. Income on municipal bonds is free from federal taxes, but may be subject to the federal alternative minimum tax (AMT), state and local taxes. There are special risks associated with investments in real assets such as commodities and real estate securities. For commodities, risks may include market price fluctuations, regulatory changes, interest rate changes, credit risk, economic changes and the impact of adverse political or financial factors. Investments in real estate securities can be subject to fluctuations in the value of the underlying properties, the effect of economic conditions on real estate values, changes in interest rates and risks related to renting properties (such as rental defaults).

U.S. Bank and its representatives do not provide tax or legal advice. Your tax and financial situation is unique. You should consult your tax and/or legal advisor for advice and information concerning your particular situation.



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MARATHON COUNTY LIBRARY ROOF REPLACEMENT 6-2-20

	PROJECT	PROJECT NUMBER	ACTUAL COST	BUDGET	LEFT OVER
2018	Social Services Lobby	18SS-01C	\$276,208.06	\$382,500.00	\$106,291.94
	210 River Drive HVAC Replacement	18BM-04C	\$339,138.97	\$512,000.00	\$172,861.03
	212 River Drive HVAC Replacement	18BM-05C	\$775,252.68	\$776,000.00	\$747.32
	212 River Drive Roof Replacement	18BM-07C	\$78,126.63	\$93,000.00	\$14,873.37
	Courthouse Elevator	18BM-02C	\$182,082.11	\$250,000.00	\$67,917.89
	Social Services Elevator	18BM-03C	\$87,380.88	\$250,000.00	\$162,619.12
	MVCC Window Replacement	18NC-01C	\$428,889.14	\$480,000.00	\$51,110.86
	UWMC Chiller Replacement	18UM-04C	\$76,615.19	\$79,000.00	\$2,384.81
	UWMC South Hall Chiller	18UM-01C	\$449,525.50	\$546,000.00	\$96,474.50
	Parking Lot B and Fire Lane Repave	18UM-02C	\$182,794.87	\$194,000.00	\$11,205.13
	Heat Pump Replacement	18UM-05C	\$84,542.90	\$118,000.00	\$33,457.10
	Marathon Park Exhibition Building Wings Roof Replacement	18PO-01C	\$8,400.00	\$10,820.00	\$2,420.00
	Continuation of Park Restroom Replacement	18PO-03C	\$92,985.36	\$99,576.00	\$6,590.64
TOTAL LEFT OVER FOR 2018 PROJECTS CLOSED OUT					\$728,953.71
2019	SIU New Offices	19SH-02C	\$233,961.14	\$328,000.00	\$94,038.86
	Emergency Mgt/Hearing Room	19BM-01C	\$53,309.73	\$181,000.00	\$127,690.27
	UWSP Fieldhouse Bleacher Replacement	19UM-01C	\$65,571.18	\$67,100.00	\$1,528.82
	CH/Jail Boiler Replacement	19BM-02C	\$174,854.70	\$175,000.00	\$145.30
	FCM Rolling Stock	19BM-01R	\$30,254.80	\$51,395.00	\$21,140.20
	NCHC Rolling Stock	19NC-01R	\$193,750.00	\$197,000.00	\$3,250.00
TOTAL LEFT OVER FOR 2019 PROJECTS CLOSED OUT					\$247,793.45
2018 - 2019 COMBINED LEFT OVER					\$976,747.16

MARATHON COUNTY LIBRARY REPAIR COST⁶⁻²⁻²⁰

JOB/CONTRACTOR CATEGORY	ACTUAL COST
Dimension IV Architect Services	\$149,510.00
Permits/Testing/Misc - Completed	\$6,000.00
Kolbe and Kolbe Windows for (3) Floors	\$115,297.50
SD Ellenbecker Base Bid/Contractor	\$1,230,000.00
Contingency	\$100,000.00
TOTAL FOR BASE BID WORK	\$1,600,807.50
Alternate 1 - Masonry Crack Repair	\$39,600.00
Alternate 2 - Masonry Caulking	\$63,000.00
Alternate 3 - Masonry Water Repellant	\$80,000.00
TOTAL FOR ALL ALTERNATES	\$182,600.00
GRAND TOTAL FOR ALL WORK WITH ALTERNATES AND CONTINGENCY	\$1,783,407.50
Library Will Fund	-\$400,000.00
Left Over 2018 CIP Project Money	-\$976,747.16
TOTAL NEEDED TO COMPLETE PROJECT	\$406,660.34
CIP INTEREST INCOME	-\$150,000.00
Contingency Fund	-\$256,660.34

\$0.00

MARATHON COUNTY
Budget Transfer Authorization Request Form

This form must be completed electronically and emailed to **Alicia Richmond** and to your Department Head. This email will confirm that your Department Head acknowledges approval of this transfer. Forms that are incomplete, incorrect, out-of-balance, or that have not been sent to your Department Head will be returned. The Finance Department will forward completed forms to the Marathon County Human Resources, Finance & Property Committee.

DEPARTMENT: Facilities & Capital Management

BUDGET YEAR: 2020

TRANSFER FROM:

Action	Account Number	Account Description	Amount
Revenue Increase	101-21089900	FUND BALANCE	42,629

TRANSFER TO:

Action	Account Number	Account Description	Amount
Expenditure Increase	101-21092190	OTHER PROFESSIONAL SERVICES	42,629

I, the undersigned, respectfully request that the Human Resources, Finance & Property Committee approve the following change in budget / transfer of funds as discussed in the attached supplemental information.

Requested By: Barbara Parker

Date Completed: 5/14/2020

COMPLETED BY FINANCE DEPARTMENT:

Approved by Human Resources, Finance & Property Committee: _____

Date Transferred: _____

MARATHON COUNTY
Budget Transfer Authorization Request – Supplemental Information

Attach this supplemental information to the original Budget Transfer Authorization Request Form. All questions must be completed by the requesting department, or the Budget Transfer Authorization Request Form will be returned.

- 1) What is the name of this Program/Grant? (DO NOT use abbreviations or acronyms)
Focus on Energy – Facilities & Capital Management
- 2) Provide a brief (2-3 sentence) description of what this program does.
Rebates from Focus on Energy used for installing additional energy savings items.
- 3) This program is: (Check one)
 An Existing Program.
 A New Program.
- 4) What is the reason for this budget transfer?
 Carry-over of Fund Balance.
 Increase/Decrease in Grant Funding for Existing Program.
 Increase/Decrease in Non-Grant Funding (such as tax levy, donations, or fees) for Existing Program.
 Set up Initial Budget for New Grant Program.
 Set up Initial Budget for New Non-Grant Program
 Other. Please explain: [Click here to enter description](#)
- 5) If this Program is a Grant, is there a “Local Match” Requirement?
 This Program is not a Grant.
 This Program is a Grant, but there is no Local Match requirement.
 This Program is a Grant, and there is a Local Match requirement of: (Check one)
 Cash (such as tax levy, user fees, donations, etc.)
 Non-cash/In-Kind Services: (Describe) [Click here to enter description](#)
- 6) Does this Transfer Request increase any General Ledger 8000 Account Codes? (Capital Outlay Accounts)
 No.
 Yes, the Amount is Less than \$30,000.
 Yes, the Amount is \$30,000 or more AND: (Check one)
 The capital request HAS been approved by the CIP Committee.
 The capital request HAS NOT been approved by the CIP Committee.

COMPLETED BY FINANCE DEPARTMENT:

Is 10% of this program appropriation unit or fund? No Is a Budget Transfer Resolution Required? No

MARATHON COUNTY
Budget Transfer Authorization Request Form

This form must be completed electronically and emailed to **Alicia Richmond** and to your Department Head. This email will confirm that your Department Head acknowledges approval of this transfer. Forms that are incomplete, incorrect, out-of-balance, or that have not been sent to your Department Head will be returned. The Finance Department will forward completed forms to the Marathon County Human Resources, Finance & Property Committee.

DEPARTMENT: Social Services

BUDGET YEAR: 2020

TRANSER FROM:

Action	Account Number	Account Description	Amount
Revenue Increase	176 501016082453	Special Serv-State Grt & Aid	\$24,720.37
Revenue Increase	176 51782453	Special Serv-State Grt & Aid	\$48,694.32

TRANSER TO:

Action	Account Number	Account Description	Amount
Expenditure Increase	176 50197184	Wrap Around Services	\$24,720.37
Expenditure Increase	176 51797184	Wrap Around Services	\$48,694.32

I, the undersigned, respectfully request that the Human Resources, Finance & Property Committee approve the following change in budget / transfer of funds as discussed in the attached supplemental information.

Requested By: Stacy Spencer

Date Completed: 5/13/2020

COMPLETED BY FINANCE DEPARTMENT:

Approved by Human Resources, Finance & Property Committee: _____

Date Transferred: _____

MARATHON COUNTY
Budget Transfer Authorization Request – Supplemental Information

Attach this supplemental information to the original Budget Transfer Authorization Request Form. All questions must be completed by the requesting department, or the Budget Transfer Authorization Request Form will be returned.

- 1) What is the name of this Program/Grant? (DO NOT use abbreviations or acronyms)
COVID-19 Child Welfare Emergency Payments

- 2) Provide a brief (2-3 sentence) description of what this program does.
Provides one time payments to out of home care providers for COVID-19 related expenses

- 3) This program is: (Check one)
 An Existing Program.
 A New Program.

- 4) What is the reason for this budget transfer?
 Carry-over of Fund Balance.
 Increase/Decrease in Grant Funding for Existing Program.
 Increase/Decrease in Non-Grant Funding (such as tax levy, donations, or fees) for Existing Program.
 Set up Initial Budget for New Grant Program.
 Set up Initial Budget for New Non-Grant Program
 Other. Please explain: [Click here to enter description](#)

- 5) If this Program is a Grant, is there a "Local Match" Requirement?
 This Program is not a Grant.
 This Program is a Grant, but there is no Local Match requirement.
 This Program is a Grant, and there is a Local Match requirement of: (Check one)
 Cash (such as tax levy, user fees, donations, etc.)
 Non-cash/In-Kind Services: (Describe) [Click here to enter description](#)

- 6) Does this Transfer Request increase any General Ledger 8000 Account Codes? (Capital Outlay Accounts)
 No.
 Yes, the Amount is Less than \$30,000.
 Yes, the Amount is \$30,000 or more AND: (Check one)
 The capital request HAS been approved by the CIP Committee.
 The capital request HAS NOT been approved by the CIP Committee.

COMPLETED BY FINANCE DEPARTMENT:

Is 10% of this program appropriation unit or fund? No Is a Budget Transfer Resolution Required? Yes

MARATHON COUNTY
Budget Transfer Authorization Request Form

This form must be completed electronically and emailed to **Alicia Richmond** and to your Department Head. This email will confirm that your Department Head acknowledges approval of this transfer. Forms that are incomplete, incorrect, out-of-balance, or that have not been sent to your Department Head will be returned. The Finance Department will forward completed forms to the Marathon County Human Resources, Finance & Property Committee.

DEPARTMENT: Social Services

BUDGET YEAR: 2020

TRANSFER FROM:

Action	Account Number	Account Description	Amount
Revenue Increase	176 471 82453	Special Serv-State Grt & Aid	\$75,179.00

TRANSFER TO:

Action	Account Number	Account Description	Amount
Expenditure Increase	176 471 97113	Kinship Care Benefits	\$75,179.00

I, the undersigned, respectfully request that the Human Resources, Finance & Property Committee approve the following change in budget / transfer of funds as discussed in the attached supplemental information.

Requested By: Stacy Spencer

Date Completed: 5/13/2020

COMPLETED BY FINANCE DEPARTMENT:

Approved by Human Resources, Finance & Property Committee: _____

Date Transferred: _____

MARATHON COUNTY
Budget Transfer Authorization Request – Supplemental Information

Attach this supplemental information to the original Budget Transfer Authorization Request Form. All questions must be completed by the requesting department, or the Budget Transfer Authorization Request Form will be returned.

1) What is the name of this Program/Grant? (DO NOT use abbreviations or acronyms)
TANF (Temporary Assistance for Needy Families)

2) Provide a brief (2-3 sentence) description of what this program does.

To provide grants to States, Territories, the District of Columbia, and Federally-recognized Indian Tribes operating their own Tribal TANF programs to assist needy families with children so that children can be cared for in their own homes; to reduce dependency by promoting job preparation, work, and marriage; to reduce and prevent out-of-wedlock pregnancies; and to encourage the formation and maintenance of two-parent families.

3) This program is: (Check one)

An Existing Program.

A New Program.

4) What is the reason for this budget transfer?

Carry-over of Fund Balance.

Increase/Decrease in Grant Funding for Existing Program.

Increase/Decrease in Non-Grant Funding (such as tax levy, donations, or fees) for Existing Program.

Set up Initial Budget for New Grant Program.

Set up Initial Budget for New Non-Grant Program

Other. Please explain: [Click here to enter description](#)

5) If this Program is a Grant, is there a "Local Match" Requirement?

This Program is not a Grant.

This Program is a Grant, but there is no Local Match requirement.

This Program is a Grant, and there is a Local Match requirement of: (Check one)

Cash (such as tax levy, user fees, donations, etc.)

Non-cash/In-Kind Services: (Describe) [Click here to enter description](#)

6) Does this Transfer Request increase any General Ledger 8000 Account Codes? (Capital Outlay Accounts)

No.

Yes, the Amount is Less than \$30,000.

Yes, the Amount is \$30,000 or more AND: (Check one)

The capital request HAS been approved by the CIP Committee.

The capital request HAS NOT been approved by the CIP Committee.

COMPLETED BY FINANCE DEPARTMENT:

Is 10% of this program appropriation unit or fund? No Is a Budget Transfer Resolution Required? Yes



WISCONSIN MUNICIPAL MUTUAL INSURANCE COMPANY
4781 Hayes Road, Suite 201 | Madison, WI 53704 • www.wmmic.com
Telephone: 608.246.3336 | Toll Free: 866.823.4217 | Facsimile: 608.852.8647

Mary Jo Maly
500 Forest Street
Wausau, Wisconsin 54403

May 13, 2020

RE: Claimant: Liberty Mutual and Wilber
 Claim number: GLMA00000929
 Our Insured: Marathon County
 Date of Loss: 12/22/2019

Dear Mary Jo Maly,

The above referenced claim was filed on 4/16/2020. Following a review of the information and an investigation of the facts, it has been determined that Marathon County has no liability for this claim. Please issue a formal disallowance and provide a copy of this disallowance to WMMIC.

This claim will be closed on the date of receipt of the disallowance.

A copy of this letter has been placed in the claim file for reference. If you should have any further questions, please contact me.

Sincerely,

Sandi Linquist
Liability Claim Representative
Wisconsin Municipal Mutual Insurance Company
(608) 245-6892
slinquist@wmmic.com



wisconsin
central time

MEMO

Kim Trueblood, Marathon County Clerk

Marathon County Courthouse
500 Forest Street
Wausau, WI 54403
715.261.1500 (Telephone)
715.261.1515 (Fax)

TO: Scott M. Corbett, Corporation Counsel
FROM: Kim Trueblood, County Clerk
DATE: April 16, 2020
RE: Cheryl Wirz

=====

The attached claim was delivered priority express mail to my office on April 15, 2020.

abp
c: Risk Management



P: 800.313.5169 210 Landmark Dr.
F: 800.313.5179 Normal, IL 61761

MARATHON COUNTY
COUNTY CLERK
500 FOREST ST
WAUSAU, WI 54403

April 15, 2020

RECEIVED

APR 16 2020

**MARATHON COUNTY
CLERKS OFFICE**

Wilber File Number: 1995311
Our Client: LIBERTY MUTUAL
Client Claim Number: 041646401
Claim Date: 12/22/2019
Current Claim Amount: 1751.67
Claim Location: WASAU, WI

To whom it may concern:

Please be advised that we represent LIBERTY MUTUAL for a claim they paid to their policyholder. We have been informed that there is possible coverage through your company.

Enclosed please find the supporting documents for your review. In addition, you will find the specific loss details below. After your review, please contact this office to discuss settlement proceedings. If you have further questions, please contact the representative, who has been assigned to handle this claim.

Please note that all payments for this claim will need to be made payable to LIBERTY MUTUAL and remitted to our office for proper handling.

To make payments online, visit <https://wilberpay.com> and log in using

Wilber File Number: 1995311

Access Key: EK5IWWMF

Nicole R. Messamore

Nicole Messamore

WILBER

210 Landmark Drive

Normal, IL 61761

800-313-5169 ext 3209



NOTICE OF CLAIM

DATE/TIME OF LOSS: DECEMBER 22ND, 2019

LOSS LOCATION: AIRPORT PARKING LOT WASAU, WI

AMOUNT CLAIMED: \$1,751.67

DESCRIPTION OF LOSS: YOUR INSURED, CENTRAL WISCONSIN AIRPORT, FAILED TO MAINTAIN THE PROPER LOOKOUT WHILE REMOVING SNOW AROUND PARKED VEHICLES, THEREFORE STRIKING OUR INSURED, CHERYL WIRZ'S PARKED AND UNOCCUPIED VEHICLE, CAUSING DAMAGES.

OUR CLIENT'S INSURED'S VEHICLE OR PROPERTY: CHERYL WIRZ, OWNER OF THE 2012 GMC SIERRA

YOUR VEHICLE OR PROPERTY: CENTRAL WISCONSIN AIRPORT, OWNER OF THE SNOW FLOW

STATE OF ILLINOIS

COUNTY OF MCLEAN

SIGNED THIS 15TH DAY OF APRIL, 2020 AT NORMAL, ILLINOIS.

CLAIMANT SIGNATURE Nicole R Messinger

NOTARY PUBLIC Courtney Sandy My

Commission Expires: 11-26-23



Claimant
 Insured
 Claim
 Date of Loss

CHERYL WIRZ
 CHERYL WIRZ
 041646401

Sun Dec 22 01:45:00 EST 2019



Reserve (1) 1st Party Vehicle - CHERYL WIRZ - Comprehensive - Non-Medical Loss

Payee	Check #	Issued Date	Amount Paid	Check Status
Parsons of Antigo	49303838	02/24/2020	\$751.67	Issued
Total			\$751.67	

Grand Total \$751.67

LM GENERAL INSURANCE COMPANY

Warrenville Claim Office
Supplements:
franco.montano@libertymutual.com
P.O. Box 515097
Los Angeles, CA 90051
Phone: (630) 791-6270

Claim #: 041646401-0001
Workfile ID: 1e2773bb

Estimate of Record

Written By: FRANCO MONTANO, License Number: 148261, 2/24/2020 9:15:08 AM
Adjuster: TAYLOR, INGA, (800) 000-0000 Business

Insured: CHERYL WIRZ Owner Policy #: AMC Claim #: 041646401-0001
Type of Loss: Comprehensive Date of Loss: 12/22/2019 12:00 AM Days to Repair: 4
Point of Impact: 06 Rear Deductible: 1000.00

Owner (Insured):	Inspection Location:	Appraiser Information:	Repair Facility:
CHERYL WIRZ		franco.montano@libertymutual.com (630) 791-6270	Parsons of Antiago 515 Amron Ave. bodyshop@parsonsofantigo.com Antigo, WI 54409 (715) 627-4888 Business

VEHICLE

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

VIN: 1GTR2VE71CZ201281 Production Date: Interior Color:
License: Odometer: Exterior Color:
State: WI Condition:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Climate Control

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

CD Player

Auxiliary Audio Connection
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Positraction

SEATS

Bucket Seats

Reclining/Lounge Seats

Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package
Power Trunk/Gate Release

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	**Supplement Instructions**		1			
		NOTE: THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BY LIBERTY MUTUAL/SAFECO INSURANCE COMPANY.					
		- Please present this Appraisal to the repair facility before repairs begin.					
		- In the event of a supplement, please email the supplement request to the appraiser listed above. Supplement request must include customer name, claim number, photos, and the nature of the request.					
		- Once the supplement has been reviewed a member of our appraisal team will contact you within 2-3 business days to discuss supplement details.					
		- To expedite supplement process vehicle must be in shop for repairs with initial teardown and pulls completed before supplements are considered.					
2		PICK UP BOX					
3	*	Rpr	LT Outer panel GMC	25871808		5.0	3.3
4			Add for Clear Coat				1.3
5	#	Refn	Partial Refinish Adjustment				-0.6
6		R&I	Wheelhouse liner GMC	19166677		0.6	
7		R&I	Fuel door	25871805		0.3	
8	*	R&I	LT Side cover cap	19159457		0.2	
9	*	Rpr	Tail gate w/o tail gate assist	20885080		2.0	2.3
10			Overlap Major Adj. Panel				-0.4
11			Add for Clear Coat				0.4
12	#	Refn	Partial Refinish Adjustment				-0.6
13		R&I	Handle w/o lock control	20955300		0.3	
14		Repl	LT Decal "Z71 PLUS 4x4"	25973040	1	76.78	0.3
15		R&I	Edge molding	25844299		0.3	
16		R&I	Mud guard GMC molded	19212554		0.2	
17		Repl	LT Nameplate "FLEX FUEL"	20903652	1	36.57	0.2
18	**	Repl	Non OEM LT Nameplate "SIERRA"	15129653-AT	1	20.00	0.3
19	**	Repl	Non OEM Nameplate "GMC"	22764045-AT	1	32.00	0.2
20		REAR LAMPS					
21	**	Repl	Non OEM CAPA LT Combo lamp assy GMC, w/o dual rear wheels w/o Denali	3351934LAC	1	103.00	0.3
22		REAR BUMPER					
23		R&I	R&I bumper assy	22932803		0.8	
24		R&I	LT End cap chrome w/o reverse sensor	15284307		0.4	
			NOTE: Inspect For Damages				
25		R&I	LT Step pad outer, 1/2 ton	15284313		0.3	
			NOTE: Inspect For Damages				
26		R&I	Step pad center w/o reverse sensor	15284310		0.7	
			NOTE: Inspect For Damages				
27		MISCELLANEOUS OPERATIONS					
28	**	Repl	Non OEM Corrosion Protection		1	8.00	0.2

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

29	#	Subl	Hazardous waste removal	1	3.50		
30	**	Repl	Non OEM Cover Car	1	5.00	0.3	
SUBTOTALS					284.85	12.9	5.7

NOTES

Prior Damage Notes:
none

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			284.85
Body Labor	12.9 hrs @	\$ 62.00 /hr	799.80
Paint Labor	5.7 hrs @	\$ 62.00 /hr	353.40
Paint Supplies	5.7 hrs @	\$ 39.00 /hr	222.30
Subtotal			1,660.35
Sales Tax	\$ 1,660.35 @	5.5000 %	91.32
Total Cost of Repairs			1,751.67
Deductible			1,000.00
Total Adjustments			1,000.00
Net Cost of Repairs			751.67

MyPriceLink Estimate ID:
661215287361675264

*****SUPPLEMENT INSTRUCTIONS*****

- THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL BY LIBERTY MUTUAL/SAFECO INSURANCE COMPANY.
- Please present this Appraisal to the repair facility before repairs begin.
- In the event of a supplement, please email the supplement request to the appraiser listed above. Supplement request must include customer name, claim number, photos, and the nature of the request.
- Once the supplement has been reviewed a member of our appraisal team will contact you within 2-3 business days to discuss supplement details.
- To expedite supplement process vehicle must be in shop for repairs with initial teardown and pulls completed before supplements are considered.

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH07, CCC Data Date 02/14/2020, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2020 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL

Please present this Appraisal to the repair facility before repairs begin.

We reserve the right to inspect any additional damage.

** For supplement requests, please follow the instructions below:

**** If the ORIGINAL APPRAISAL was completed by a LIBERTY MUTUAL/SAFECO STAFF APPRAISER or an INDEPENDENT APPRAISER, please contact the appraiser directly; their email address and phone number can be located in the header of the appraisal or in the "APPRAISER INFORMATION" section at the top of the appraisal.

**** Instructions if the ORIGINAL APPRAISAL was completed by a LIBERTY MUTUAL/SAFECO GUARANTEED REPAIR NETWORK SHOP*****:

***** SHOPS USING CCC ESTIMATING SOFTWARE *****

--- PREFERRED METHOD --- Your facility can pull down the original estimate and add your supplement request using THE WORKFILE VIA ESTIMATE SHARE (AWE WORKFILE RETRIEVAL - instructions are listed below) If you are unable to complete these steps, the workfile can also be sent to you.

--- NON- PREFERRED METHOD --- Call the Liberty Mutual/Safeco Supplement Hotline at 855-837-1529 OR Email LIBERTYSUPP@CCCIS.COM with your shop name, a contact number. Note that you are a CCC One shop requesting a Liberty Mutual open shop supplement assignment. Please use the following subject line on your request "NEW CCC SUPPLEMENT FILE REQUEST FOR (INSERT CLAIM NUMBER)". After contacting CCC, they will send the original work file to your CCC One estimating system. Open and complete your supplement, LOCK it & upload with the attached photos and documentation.... The supplement has to be LOCKED to transfer through CCC to Liberty Mutual/Safeco. However, you can email as noted above.

***** FOR NON-CCC SHOPS OR IF YOUR SUPPLEMENT IS ALREADY COMPLETED IN CCC*** Email your written supplement PDF, photos and supporting documents to LIBERTYSUPP@CCCIS.COM for processing. Please use the subject line "NEW SUPPLEMENT REQUEST FOR NON CCC SHOP (INSERT CLAIM NUMBER)". To avoid a service delay, please include your shop name, and contact name and phone number. NOTE: You will not be able to merge or upload a supplement that was written prior to completing the download.

If you have RENTAL COVERAGE or are entitled to a Rental due to this loss, Rental will be allowed for the reasonable period necessary to repair your vehicle, subject to any applicable policy provisions, laws or regulations.

If a rental vehicle has not been pre-authorized or you have any questions regarding your rental coverage or eligibility, please contact your adjuster prior to securing a rental vehicle.

Additional rental costs offered through the rental agency are not covered.

Liberty Mutual/Safeco offers body shops fast and convenient service online through our Claim Information Portal. You can check claim status, obtain payment details, view liability status, and much more.

Visit CLAIMINFOPORTAL.LIBERTYMUTUAL.COM to register and login.

THE INSURER GUARANTEES THAT IT WILL REPLACE ANY PART IDENTIFIED IN THIS ESTIMATE WHICH IS NOT A NEW ORIGINAL EQUIPMENT MANUFACTURER PART, INCLUDING RECYCLED PARTS MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER OR NEW PARTS NOT MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER, IF A DEFECT IS DISCOVERED.

THIS GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THIS ESTIMATE, BUT IT IS NOT TRANSFERABLE TO ANY OTHER PARTY AT ANY TIME. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND PAINT AND MATERIALS, IF REQUIRED, AS WELL AS THE COST OF RENTAL OF A TEMPORARY REPLACEMENT VEHICLE DURING THE REPAIRS. THIS GUARANTEE DOES NOT COVER CONSEQUENTIAL DAMAGES.

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

IF A DEFECT IS DISCOVERED IN ANY RECYCLED PARTS MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER OR NEW PARTS NOT MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER THAT ARE USED IN REPAIR OF YOUR VEHICLE, CONTACT YOUR ADJUSTER OR AGENT IMMEDIATELY, AND WE WILL REPLACE THE PART WITH A NEW ORIGINAL EQUIPMENT MANUFACTURER PART.

AWE WORKFILE RETREVAL INSTRUCTIONS: In your CCC ONE Estimating, please select ACTION: IMPORT WORKFILE COPY, DOWNLOAD COPY OF WORKFILE FROM CCC <Click NEXT>. Then select the INSURANCE COMPANY listed in the appraisal (LM option), enter the CLAIM NUMBER and WORKFILE ID <Click NEXT>. This will push the assignment to your CCC ONE inbox. Open and complete your supplement, LOCK it & upload with the attached photos and documentation...

Estimate of Record

2012 GMC Sierra 1500 SLE Extended Cab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Electronic Fuel Injection

ALTERNATE PARTS SUPPLIERS

Line	Supplier	Description	Price
18	Adhesive Templates (Adhesive Only) 4717 CAMPUS DR KALAMAZOO MI 49008 (888) 249-3350	#15129653-AT Non OEM LT Nameplate "SIERRA" Quote: 597631373 Expires: 03/01/20	\$ 20.00
19	Adhesive Templates (Adhesive Only) 4717 CAMPUS DR KALAMAZOO MI 49008 (888) 249-3350	#22764045-AT Non OEM Nameplate "GMC" Quote: 597631373 Expires: 03/01/20	\$ 32.00
21	All Star Auto Lights-North 15326 Oakwood Drive ROMULUS MI 48174 (734) 710-9460	#3351934LAC Non OEM CAPA LT Combo lamp assy GMC, w/o dual rear wheels w/o Denali Quote: 24817973 Expires: 03/04/20	\$ 103.00



WISCONSIN MUNICIPAL MUTUAL INSURANCE COMPANY
4781 Hayes Road, Suite 201 | Madison, WI 53704 • www.wmmic.com
Telephone: 608.246.3336 | Toll Free: 866.823.4217 | Facsimile: 608.852.8647

Mary Jo Maly
500 Forest Street
Wausau, Wisconsin 54403

May 19, 2020

RE: Claimant: Rural Mutual Insurance Co
 Claim number: ALMA00000368
 Our Insured: Marathon County
 Date of Loss: 12/13/2019

Dear Mary Jo Maly,

The above referenced claim was filed on 3/16/2020. Following a review of the information and an investigation of the facts, it has been determined that Marathon County has no liability for this claim. Please issue a formal disallowance and provide a copy of this disallowance to WMMIC.

This claim will be closed on the date of receipt of the disallowance.

A copy of this letter has been placed in the claim file for reference. If you should have any further questions, please contact me.

Sincerely,

Sandi Linqvist
Liability Claim Representative
Wisconsin Municipal Mutual Insurance Company
(608) 245-6892
slinquist@wmmic.com



Kim Trueblood, Marathon County Clerk

Marathon County Courthouse
500 Forest Street
Wausau, WI 54403
715.261.1500 (Telephone)
715.261.1515 (Fax)
Kim.Trueblood@co.marathon.wi.us



MEMORANDUM

TO: Scott M. Corbett, Corporation Counsel

FROM: Kim Trueblood, County Clerk

DATE: March 16, 2020

RE: Claim – Rural Mutual – Lisa Wasano

The attached claim was received in the office via USPS on March 16, 2020.

kjt
c: Risk Management



1241 John Q. Hammons Drive
P.O. Box 5555
Madison, WI 53705-0555
608-836-5525
www.ruralmutual.com

March 11, 2020

Marathon County Clerk
500 Forest Street
Wausau, WI 54403

RECEIVED
MAR 16 2020
MARATHON COUNTY
CLERKS OFFICE

OUR CLAIM NO. PPAT1600980001
OUR INSURED LISA WASANO
DATE OF LOSS 12/13/2019
SUBRO AMOUNT \$ 2,166.07 (including \$500 deductible)

Dear Marathon County Clerk,

Kindly consider this as our formal subrogation demand. The facts of the loss indicate that your insured is liable for the above-referenced incident.

We are seeking reimbursement of the damages as outlined below. Attached are our supporting documents for your review.

Repair Estimate	\$ 1,507.82 ***
Towing	158.25
Deductible	500.00
Total Subrogation Amount	\$ 2,166.07

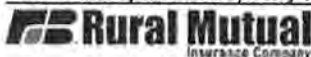
Estimate 862.38 + supplement \$ 645.44 = \$ 1,507.82

You can send the check to:

Rural Mutual Insurance
PO Box 5555
Madison WI 53705

Thank you and have a good day!


Janette Jordee | CSR, AIC, AIS, ACS
Subrogation Specialist
Rural Mutual Insurance Company
1241 John Q. Hammons Drive | Madison, WI 53717
Office: (608)828-5469 Fax: 888-812-6294
Premiums paid here, stay here to keep Wisconsin Strong.



PPAT1600980001

Claim No.	SubClaim#	Coverage	Entry Date	Loss Code	Loss Amt	Applied	Check No	Name	Reference
PPAT1600980001	70700101	COLL	3/3/2020	P	645.44	0	C454551	BRICKNER CHRYSLER CENTER INC	UNITED ESTIMATICS, B
PPAT1600980001	70700101	COLL	12/30/2019	P	862.38	500	C449851	BRICKNER CHRYSLER CENTER INC	
PPAT1600980001	70700101	COLL	12/17/2019	P	158.25	0	C449080	LISA AND TIMOTHY WASANO	
TOTAL					\$1,666.07				

KRL0TS26QM
000142-8081

**WISCONSIN MOTOR VEHICLE
CRASH REPORT**

WI STATE PATROL NCR/WSA
227301 SHRIKE AVENUE
WAUSAU, WI 54401 7172
(715) 845-1143

KRL0TS26QM

Document Number Override		Primary Crash Document #		Agency Crash Number 000142-8081		Investigating Officer/Deputy TROOPER L. LOONSFOOT	
Crash Date 12/13/2019		Crash Time 02:22 PM		Date Arrived 12/13/2019		Time Arrived 02:44 PM	
Date Notified 12/13/2019		Time Notified 02:22 PM		Total Units 02		Total Injured 00	Total Killed 00
<input type="checkbox"/> On Emergency	<input type="checkbox"/> Hit and Run	<input type="checkbox"/> Lane Closure	<input type="checkbox"/> Work Zone		<input type="checkbox"/> Trailer or Towed	<input type="checkbox"/> Reporting Threshold	
<input type="checkbox"/> Government Property		<input type="checkbox"/> Active School Zone		School Bus Related NO		Tags	
<input checked="" type="checkbox"/> Reportable		Crash Type DT4000 (STANDARD CRASH)				<input type="checkbox"/> Amended	<input type="checkbox"/> Secondary Crash

Description

Diagram		Reconstruction By	
NOY TO SCALE			
		Photos By LOONSFOOT	
		Additional Information PHOTOS	

I, a sworn law enforcement officer, agree that I have not added any CJIS data in this report.

UNIT 1 IS A MARATHON COUNTY HIGHWAY DEPT PLOW TRUCK THAT WAS ACTIVELY PLOWING ROADWAYS. UNIT 1 WAS INITIALLY TRAVELING ON CTH DD TO THE EAST AND HAD STOPPED AT THE INTERSECTION WITH CTH D AND WAS BEGINNING A MANEUVER TO TURN HIS PLOW TRUCK AROUND TO HEAD BACK WEST ON CTH DD. UNIT 2 WAS TRAVELING NORTH ON CTH D AND HAS RIGHT OF WAY AT INTERSECTION SINCE CTH D TRAFFIC HAS NO STOP SIGN AND CTH DD TRAFFIC DOES. UNIT 1 PLOW BLADE HAD ENTERED THE NORTHBOUND LANE APPROXIMATELY 2-3 FEET WHILE TURNING AROUND. UNIT 1 DRIVER HAD STATED THAT HE LOOKED BOTH WAYS AND DIDN'T SEE ANY. UNIT 2 DRIVER STATED THAT HE WAS NB APPROACHING THE INTERSECTION AND STATED THAT THE PLOWS BLADE HAD ENTERED HIS LANE FORCING HIM TO EVADE TO THE RIGHT SHOULDER WHERE HE ENTERED THE DITCH. MINOR DAMAGE WAS CAUSED BY THE BANKED SNOW TO HIS BUMPER AND A LOT OF SNOW WAS PACKED INTO HIS ENGINE COMPARTMENT. VEHICLE WAS PULLED OUT OF THE DITCH BY A TOW TRUCK BUT NOT TOWED DUE TO ANY DAMAGE. MARKINGS ON THE PAVEMENT CONSISTENT WITH THE PLOW BLADE IN CONTACT WITH PAVEMENT IN THE NORTHBOUND LANE.

KRL0TS26QM
000142-8081

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WI STATE PATROL NCR/WSA
227301 SHRIKE AVENUE
WAUSAU, WI 54401 7172
(715) 845-1143

Location

ON CTHD NB 55 FT S OF CTHDD EB IN THE TOWN OF NORRIE IN MARATHON COUNTY	Latitude 44.899265893	Longitude -89.254052778
	X Coordinate 322034.90625	Y Coordinate 4974232
	Structure Type	

Crash Scene

First Harmful Event OTHER NON-COLLISION	First Harmful Event Location SHOULDER RIGHT	
Manner of Collision NO COLLISION W/VEHICLE IN TRANSPORT	Light Condition DAYLIGHT	
Road Surface Condition(s) ICE	Roadway Factor(s) ROAD SURFACE CONDITION (WET, ICY, SNOW, SLUSH, ETC)	
Environment Factor(s) NONE		
Weather Condition(s) CLOUDY		
Animal Type	Relation To Trafficway TRAFFICWAY - ON ROAD	
Crash Classification - Location PUBLIC PROPERTY	Crash Classification - Jurisdiction NO SPECIAL JURISDICTION	
Tribal Land	Access Control NO CONTROL	Special Study
Within Interchange Area NO	Junction Location INTERSECTION-RELATED	Intersection Type T-INTERSECTION

Unit Summary

UNIT 01	Unit Status NON-CONTACT	Vehicle Operating As Classification A CLASS		Unit Type TRUCK		
	Vehicle Type STRAIGHT TRUCK (INSERT TRUCK)			Operating As Endorsements		
	Total Occs 1	Train/Bus # Recorded	Total # Citations Issued 0	Total Trailers 0	Total HazMat Types 0	
	Insurance? YES	Direction Of Travel SOUTHBOUND	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit 55	Total Lanes 2	
	Most Harmful Event: Collision With OTHER NON-COLLISION		Special Function UNKNOWN	Emergency Motor Vehicle Use NOT APPLICABLE		
	Traffic Way TWO-WAY, NOT DIVIDED		Traffic Control STOP SIGN	Traffic Control Inoperative/Missing NO		
	Surface Type BLACKTOP (BITUMINOUS)		Road Curvature STRAIGHT	Road Grade LEVEL		
	Truck Bus or HazMat TRUCK OR TRUCK COMBINATION > 10,000LBS GVWR/GCWR					

UNIT 01 VEHICLE 01	Vehicle			
	License Plate Number 74945	Plate Type MUN - MUNICIPAL	St WI	Country of Issuance UNITED STATES
	Vehicle Identification Number 1HTWXAH38J054220	Make INTERNATIONAL	Year 2008	Model CAB
	Color ONG - ORANGE	Body Style CB - CAB CHASSIS		Bus Use NOT A BUS
	Initial Contact Point NON-COLLISION	Vehicle Damage		
	Extent Of Damage NO DAMAGE	NO DAMAGE		
	Towed Due To Damage NOT TOWED	Vehicle Removed By OPERATOR		

KRL0TS26QM
000142-8081

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WI STATE PATROL NCR/WSA
227301 SHRIKE AVENUE
WAUSAU, WI 54401 7172
(715) 845-1143

UNIT	VEHICLE	What Driver Was Doing OTHER	Vehicle Factors	
		Driver Prior Action Other MANUEVERING TO CHANGE DIRECTION	NOT APPLICABLE	
01	01	Driver Actions FAILED TO YIELD RIGHT-OF-WAY, UNKNOWN		
		Owner Name MARATHON COUNTY HIGHWAY DEPARTMENT (715) 261-1800	Owner Address 1430 WEST STREET WAUSAU, WI 54401 , US	
Sequence Of Events				
UNIT	01	Event CROSS CENTERLINE		
	02	Event		
	03	Event		
	04	Event		
Policy Holder				
UNIT	Insurance Company WISCONSIN-MUNICIPAL-MUTUAL-INS-CO		Government MARATHON COUNTY HIGHWAY DEPARTMENT	
	Individual			
UNIT	INDIVIDUAL	Driver TODD J JOSEPH EVERS (715) 261-1800	Citations Issued 0	Sex MALE
			Date of Birth	Race WHITE
		Address	Driver License Number 71000000	
01	001	Safety Equipment	On Duty Crash WINTER-HWY-MAINTENANC	Safety Equipment RESTRAINT USE UNKNOWN
		Seat Position 1--FRONT SEAT-LEFT SIDE (DRIVER/MOTORCY		
		Helmet Use	Helmet Compliance	
		Eye Protection	Tint Compliance	
		Injury	Injury Severity NO APPARENT INJURY	Airbag NOT APPLICABLE
Ejected NOT APPLICABLE		Ejection Path NOT EJECTED/NOT APPLICABLE	Trapped/Extricated NOT APPLICABLE	
Medical Transport NOT TRANSPORTED		EMS Agency Identifier	EMS Run #	
Hospital		Date of Death	Time of Death	
Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
Distracted By Action NOT DISTRACTED				
Non Motorist		Striking Unit #	Location	
Prior Action				

KRL0TS26QM
000142-8081

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WI STATE PATROL NCR/WSA
227301 SHRIKE AVENUE
WAUSAU, WI 54401 7172
(715) 845-1143

UNIT	INDIVIDUAL	Action			
		Action Other			To/From School
		Drug & Alcohol		Suspected Alcohol Use	Suspected Drug Use
		Alcohol Test Given	Alcohol Test Type	Alcohol Test Results	
		TEST NOT GIVEN			
		Drug Test Given	Drug Test Type	Drug Test Results	
		TEST NOT GIVEN			
		Drug Type			
		Individual Condition			
		NOT OBSERVED			
UNIT	TRUCK BUS	Carrier			
		<input checked="" type="checkbox"/> Use Vehicle Owner Same as Carrier		Source	
				VEHICLE-SIDE	
		Name		Address	
		MARATHON COUNTY HIGHWAY DEPARTMENT		1430 WEST STREET WAUSAU, WI 54401 , US	
		GVWR	Vehicle Configuration	Cargo Body Type	
		MORE THAN 26,000 LB	SINGLE UNIT TRUCK (3 OR MORE AXLES)	DUMP	
		US DOT #	Carrier Type	Permitted Load	
			NOT IN COMMERCE/GOVERNMENT	NOT PERMITTED	
		<input type="checkbox"/> OS/OW Load	WI Permit Number	<input type="checkbox"/> Permitted Vehicle On Permitted Route	<input type="checkbox"/> Escort Vehicle Required By Permit
Measured Height	Measured Length	Measured Width	Measured Weight		

Unit Summary

UNIT	02	Unit Status	Vehicle Operating As Classification	Unit Type		
		NON-CONTACT	D CLASS	TRUCK		
		Vehicle Type	Operating As Endorsements			
		UTILITY TRUCK/PICKUP TRUCK				
		Total Occs	Train/Bus # Recorded	Total # Citations Issued	Total Trailers	Total HazMat Types
		1		0	0	0
		Insurance?	Direction Of Travel	<input type="checkbox"/> Pre Crash Tire Mark	Speed Limit	Total Lanes
		YES	NORTHBOUND		55	2
		Most Harmful Event: Collision With	Special Function	Emergency Motor Vehicle Use		
		DITCH	NO SPECIAL FUNCTION	NOT APPLICABLE		
Traffic Way	Traffic Control	Traffic Control Inoperative/Missing				
TWO-WAY, NOT DIVIDED	NO CONTROL	NO				
Surface Type	Road Curvature	Road Grade				
BLACKTOP (BITUMINOUS)	STRAIGHT	LEVEL				
Truck Bus or HazMat						
NO						

Vehicle

UNIT	02	License Plate Number	Plate Type	St	Country of Issuance
		364369	LTk - LIGHT TRUCK	WI	UNITED STATES
		Vehicle Identification Number	Make	Year	Model
		1C6RR7FT6HS654421	DODGE	2017	RAM 1500

KRL0TS26QM
000142-8081

WISCONSIN MOTOR VEHICLE
CRASH REPORT

WI STATE PATROL NCR/WSA
227301 SHRIKE AVENUE
WAUSAU, WI 54401 7172
(715) 845-1143

UNIT VEHICLE	Color	Body Style	Bus Use
	GRY - GRAY	PK - PICKUP	NOT A BUS
	Initial Contact Point	Vehicle Damage	
	12--FRONT	VEHICLE NOT AT SCENE	
	Extent Of Damage	VEHICLE NOT AT SCENE	
	MINOR DAMAGE	VEHICLE NOT AT SCENE	
UNIT VEHICLE	Towed Due To Damage	Vehicle Removed By	
	NOT TOWED	OPERATOR	
	What Driver Was Doing	Vehicle Factors	
	GOING STRAIGHT	NOT APPLICABLE	
	Driver Prior Action Other	NOT APPLICABLE	
	Driver Actions	NO CONTRIBUTING ACTION, UNKNOWN	
02 02	Owner Name	Owner Address	
	TIMOTHY EDWARD WASANO (715) 571-4744	-----	
Sequence Of Events			
01 02 03 04	Event	RUN OFF ROADWAY RIGHT	
	Event	DITCH	
	Event		
	Event		
UNIT INDIVIDUAL	Policy Holder		
	Insurance Company	Individual	
02 002	RURAL-MUTUAL-INS-CO-(ATTN:-CLAIMS-DEPT)	TIMOTHY WASANO	
	Individual		
	Driver	Citations Issued	Sex
	TIMOTHY EDWARD WASANO	0	MALE
	Date of Birth	Race	
	03/10/1967	WHITE	
Address	Driver License Number		
-----	-----		
02 002	Safety Equipment	On Duty Crash	Safety Equipment
	Seat Position	RESTRAINT USE UNKNOWN	
	1--FRONT SEAT-LEFT SIDE (DRIVER/MOTORCY	RESTRAINT USE UNKNOWN	
	Helmet Use	Helmet Compliance	
	Eye Protection	Tint Compliance	
	Injury	Injury Severity	Airbag
	NO APPARENT INJURY	NOT APPLICABLE	
Ejected	Ejection Path	Trapped/Extricated	
NOT APPLICABLE	NOT EJECTED/NOT APPLICABLE	NOT APPLICABLE	
Medical Transport	EMS Agency Identifier	EMS Run #	
NOT TRANSPORTED			
Hospital	Date of Death	Time of Death	

WISCONSIN MOTOR VEHICLE
CRASH REPORT

UNIT INDIVIDUAL 02 002	Distracted By		Distracted By Source NOT APPLICABLE (NOT DISTRACTED)		
	Distracted By Action NOT DISTRACTED				
	Non Motorist	Striking Unit #	Location		
	Prior Action				
	Action				
	Action Other			To/From School	
	Drug & Alcohol		Suspected Alcohol Use	Suspected Drug Use	
	Alcohol Test Given TEST NOT GIVEN		Alcohol Test Type	Alcohol Test Results	
	Drug Test Given TEST NOT GIVEN		Drug Test Type	Drug Test Results	
	Drug Type				
Individual Condition NOT OBSERVED					

Date: 3/ 3/2020 03:18 PM
 Estimate ID: 128862
 Estimate Version: 0
 Supplement: 1 (F F) 3/ 3/2020 02:03:02 PM
 Preliminary
 Profile ID: * United Estimatics

SEE PAGE 3 FOR SUPPLEMENT INSTRUCTIONS
 REFER TO THE ESTIMATE ID # WHEN CALLING
 IN FOR A SUPPLEMENT. THIS OFFICE DOES NOT
 ISSUE ANY PAYMENTS. PLEASE CONTACT THE INSURANCE
 COMPANY FOR THAT INFORMATION.

United Estimatics

P.O. BOX 5021, Hudson, FL 34674
 (888) 869-0226

Damage Assessed By: LAURA KEITH
 Supplemented By: LAURA KEITH
 Classification: None

Appraised For: STACY BRUNNER

PLEASE USE THE FOLLOWING EMAIL WHEN SENDING IN
 SUPPLEMENTALS
 supplements@unitedestimatics.com
 THANK YOU

Condition Code: Good
 Date of Loss: 12/13/2019
 Deductible: 500.00
 File Number: 128862
 Policy No: PPAT160098
 Insured: TIM WASANO
 Owner: TIM WASANO

Type of Loss: Collision
 Claim Number: PPAT1600980001

Mitchell Service: 911579

Description: 2017 Ram Pickup 1500 Express
 Body Style: 4D PkupQua 6' Bed 140" WB
 VIN: 1C6RR7FT6HS654421
 OEM/ALT: O
 Color: na
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
 CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, ALUM/ALLOY WHEELS
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
 POWER ADJUSTABLE EXTERIOR MIRROR, 4WD OR AWD, PRIVACY GLASS
 FIRST ROW SPLIT BENCH SEAT, VINYL SEAT, 4 WHEEL DRIVE, SIDE AIRBAGS
 AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER
 ELECTRONIC STABILITY CONTROL, REAR BENCH SEAT
 Drive Train: 5.7L Inj 8 Cyl 4WD
 License: NA
 Search Code: GNAPPLWI

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	AUTO	BDY	OVERHAUL	Frnt Bumper Cover Assy			2.0 #
2	103032	BDY	REMOVE/REPLACE	Frnt Bumper Cover	68197698AA	380.00	INC #

ESTIMATE RECALL NUMBER: 03/03/2020 13:57:16 128862
 Mitchell Data Version: OEM: JAN_20_V

Software Version: 7.1.238

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Page 1 of 4

Date: 3/ 3/2020 03:18 PM
 Estimate ID: 128862
 Estimate Version: 0
 Supplement: 1 (F F) 3/ 3/2020 02:03:02 PM
 Preliminary
 Profile ID: * United Estimatics

QTY	Part	Code	Description	Part Description	Part No	Unit	Rate	Amount	Notes
3	AUTO	REF	REFINISH	Frnt Bumper Cover					
4	101826	BDY	CHECK/ADJUST	Fog Lamps					
5	102120	BDY	REMOVE/REPLACE	R Frt Fog Lamp	68104820AF		86.00	0.4*#	
S1 6	102205	BDY	REMOVE/INSTALL	R Fender Assy				2.8*#	
S1 7	102214	BDY	REPAIR	R Fender Panel	Existing			1.0*#	
S1 8	AUTO	REF	REFINISH	R Fender Outside					
9	102220	BDY	REMOVE/INSTALL	R Fender Liner	Existing			0.4	r
10	102221	BDY	REMOVE/INSTALL	L Fender Liner	Existing			0.4	r
11	102222	BDY	REMOVE/REPLACE	R Fender Pin 3@4.60	6506293AA		13.80		
12	102223	BDY	REMOVE/REPLACE	L Fender Pin 3@4.60	6506293AA		13.80		
13	931105	MCH	ALIGN	Four Wheel Alignment	Sublet		89.95	* 0.0*	
S1 14	102268	BDY	REMOVE/REPLACE	R Fender Adhesive Nameplate	68149700AB		75.00	0.2	
15	AUTO	REF	ADD'L OPR	Clear Coat				1.5	
16	933017	BDY *	ADD'L OPR	Finish Sand And Buff				1.0*	
17	AUTO		ADD'L COST	Paint/Materials			281.60	*	
18	AUTO		ADD'L COST	Hazardous Waste Disposal			3.00	*	

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary			
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals				Amount
Body	8.6	64.00	0.00	0.00	550.40	T	Taxable Parts		568.60
Refinish	6.4	64.00	0.00	0.00	409.60	T	Sales Tax	@ 5.500%	31.27
Mechanical	0.0	129.00	0.00	89.95	89.95	T			
					1,049.95		Total Replacement Parts Amount		599.87
					57.75				
Labor Summary	15.0				1,107.70				
III. Additional Costs						IV. Adjustments			
					Amount				Amount
Taxable Costs					284.60		Insurance Deductible		500.00-
Sales Tax			@ 5.500%		15.65		Customer Responsibility		500.00-
Total Additional Costs					300.25				
Paint Material Method: Rates Init Rate = 44.00 , Init Max Hours = 99.9, Addl Rate = 0.00									
							I. Total Labor:		1,107.70
							II. Total Replacement Parts:		599.87
							III. Total Additional Costs:		300.25
							Gross Total:		2,007.82

ESTIMATE RECALL NUMBER: 03/03/2020 13:57:16 128862
 Mitchell Data Version: OEM: JAN_20_V

Software Version: 7.1.238

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Page 2 of 4

Date: 3/ 3/2020 03:18 PM
Estimate ID: 128862
Estimate Version: 0
Supplement: 1 (F F) 3/ 3/2020 02:03:02 PM
Preliminary
Profile ID: * United Estimatics

MUST BE MADE PRIOR TO RELEASE OF VEHICLE) . YOU WILL BE ADVISED TO

E-MAIL PHOTOS TO SUBSTANTIATE HIDDEN/ADDITIONAL DAMAGE TO

SUPPLEMENTS@UNITEDESTIMATICS.COM.

YOU WILL NEED TO SUBMIT INVOICES FOR ADDITIONAL PARTS AND/OR PART

PRICE CHANGES AND A REVISED/SUPPLEMENT ESTIMATE. THERE ARE NO

EXCEPTIONS TO THESE PROCEDURES!!! OUR FAX NUMBER IS 727 869 0233

THANK YOU IN ADVANCE FOR YOUR UNDERSTANDING.

Date: 12/30/2019 11:53 AM
 Estimate ID: 128862
 Estimate Version: 0
 Preliminary
 Profile ID: * United Estimatics

SEE PAGE 3 FOR SUPPLEMENT INSTRUCTIONS
 REFER TO THE ESTIMATE ID # WHEN CALLING
 IN FOR A SUPPLEMENT. THIS OFFICE DOES NOT
 ISSUE ANY PAYMENTS. PLEASE CONTACT THE INSURANCE
 COMPANY FOR THAT INFORMATION.

United Estimatics

P.O. BOX 5021, Hudson, FL 34674
 (888) 869-0226

Damage Assessed By: LAURA KEITH
 Classification: None

Appraised For: STACY BRUNNER

PLEASE USE THE FOLLOWING EMAIL WHEN SENDING IN
 SUPPLEMENTALS
 supplements@unitedestimatics.com
 THANK YOU

Condition Code: Good
 Date of Loss: 12/13/2019
 Deductible: 500.00
 File Number: 128862
 Policy No: PPAT160098

Type of Loss: Collision

Claim Number: PPAT1600980001

Insured: TIM WASANO
 Owner: TIM WASANO

Mitchell Service: 911579

Description: 2017 Ram Pickup 1500 Express
 Body Style: 4D PkupQua 6' Bed 140" WB
 VIN: 1C6RR7FT6HS654421
 OEM/ALT: O
 Color: na
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION

Drive Train: 5.7L Inj 8 Cyl 4WD
 License: NA
 Search Code: GNAPPLWI

CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, ALUM/ALLOY WHEELS
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
 POWER ADJUSTABLE EXTERIOR MIRROR, 4WD OR AWD, PRIVACY GLASS
 FIRST ROW SPLIT BENCH SEAT, VINYL SEAT, 4 WHEEL DRIVE, SIDE AIRBAGS
 AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER
 ELECTRONIC STABILITY CONTROL, REAR BENCH SEAT

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	AUTO	BDY	OVERHAUL	Frnt Bumper Cover Assy			2.0 #
2	103032	BDY	REMOVE/REPLACE	Frnt Bumper Cover	68197698AA	380.00	INC #
3	AUTO	REF	REFINISH	Frnt Bumper Cover			C 2.7
4	101826	BDY	CHECK/ADJUST	Fog Lamps			0.4

ESTIMATE RECALL NUMBER: 12/30/2019 11:31:31 128862
 Mitchell Data Version: OEM: DEC_19_V

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Software Version: 7.1.238

Page 1 of 4

5	102120	BDY	REMOVE/REPLACE	R Frt Fog Lamp	68104820AF	86.00	0.4* #
6	102220	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
7	102221	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
8	102222	BDY	REMOVE/REPLACE	R Fender Pin 3@4.60	6506293AA	13.80	
9	102223	BDY	REMOVE/REPLACE	L Fender Pin 3@4.60	6506293AA	13.80	
10	931105	MCH	ALIGN	Four Wheel Alignment	Sublet	89.95	* 0.0*
11	AUTO	REF	ADD'L OPR	Clear Coat			1.1
12	933017	BDY *	ADD'L OPR	Finish Sand And Buff			1.0*
13	AUTO		ADD'L COST	Paint/Materials		167.20	*
14	AUTO		ADD'L COST	Hazardous Waste Disposal		3.00	*

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	4.6	64.00	0.00	0.00	294.40 T	Taxable Parts	493.60
Refinish	3.8	64.00	0.00	0.00	243.20 T	Sales Tax @ 5.500%	27.15
Mechanical	0.0	129.00	0.00	89.95	89.95 T	Total Replacement Parts Amount	520.75
		Taxable Labor			627.55		
		Labor Tax @ 5.500 %			34.52		
Labor Summary	8.4				662.07		
III. Additional Costs					Amount	IV. Adjustments	Amount
Taxable Costs					170.20	Insurance Deductible	500.00-
Sales Tax @ 5.500%					9.36	Customer Responsibility	500.00-
Total Additional Costs					179.56		
Paint Material Method: Rates Init Rate = 44.00 , Init Max Hours = 99.9, Add'l Rate = 0.00							
						I. Total Labor:	662.07
						II. Total Replacement Parts:	520.75
						III. Total Additional Costs:	179.56
						Gross Total:	1,362.38
						IV. Total Adjustments:	500.00-
						Net Total:	862.38

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Insurance Co: RURAL MUTUAL INSURANCE

Body Shop: BRICKNER CHRYSLER CENTER
Address: 2525 GRAND AVENUE
WAUSAU, WI 54403
Telephone: (715) 842-4646
Fax Phone: (715) 843-6599
Email: bcbody@bricknerfamily.com

WHERE STATE LAW IS APPLICABLE, UNITED ESTIMATICS WILL PROVIDE THE CONSUMER WITH A COPY OF THIS REVISED ESTIMATE PRIOR TO REPAIRS COMMENSING IF THE VEHICLE IS BEING REPAIRED AT THE REPAIR SHOP OF THEIR CHOICE.

XX

THIS ESTIMATE MAY HAVE BEEN PREPARED WITH THE USE OF OEM, LKQ AND/OR AFTERMARKET CRASH PARTS. AFTERMARKET PARTS ARE SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE AND ARE WARRANTED BY THE SUPPLIER OR MANUFACTURER OF SAID PART RATHER THAN THE MANUFACTURER OF YOUR VEHICLE. ALL AFTERMARKET SHEET METAL ON THIS ESTIMATE IS TO BE VERIFIED AS (CAPA CERTIFIED). USE OF NON CAPA PARTS IS NOT AUTHORIZED.

XX

SUPPLEMENTS

ALL SUPPLEMENTALS ARE NOT PRE AUTHORIZED, PLEASE FOLLOW THE FOLLOWING STEPS:

A PHONE CALL TO UNITED ESTIMATICS 1 888 869 0226 IS MANDATORY! (CALL MUST BE MADE PRIOR TO RELEASE OF VEHICLE). YOU WILL BE ADVISED TO E-MAIL PHOTOS TO SUBSTANTIATE HIDDEN/ADDITIONAL DAMAGE TO SUPPLEMENTS@UNITEDESTIMATICS.COM.

YOU WILL NEED TO SUBMIT INVOICES FOR ADDITIONAL PARTS AND/OR PART PRICE CHANGES AND A REVISED/SUPPLEMENT ESTIMATE. THERE ARE NO EXCEPTIONS TO THESE PROCEDURES!!! OUR FAX NUMBER IS 727 869 0233 THANK YOU IN ADVANCE FOR YOUR UNDERSTANDING.

Date: 12/30/2019 11:53 AM
Estimate ID: 128862
Estimate Version: 0
Preliminary
Profile ID: * United Estimatix

ESTIMATE RECALL NUMBER: 12/30/2019 11:31:31 128862
Mitchell Data Version: OEM: DEC_19_V

Software Version: 7.1.238

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T.L.C. Towing
 359 Maple Street • P.O. Box 74
 Birmahood, Wisconsin 54414-0074
 Phone: 715/449-2997
 Cell: 715/573-2886

T.L.C.
AUTO BODY, LLC

NAME <i>Tim Wayne</i>	PHONE NO.	DATE <i>12/17/15</i>	TIME ARRIVE SERVICESMAN	AM PM	TIME NOTIFIED REC'D BY	AM PM
ADDRESS <i>237139 North Park Rd</i>	UNIT NO.	VEHICLE NO.	RELEASE IN	WRECK	HOIST TOW	
CITY <i>Birmahood</i>	STATE <i>WI</i>	ZIP <i>54414</i>	VEHICLE NO.	FLAT TIRE		
YEAR AND MAKE <i>2014 Dodge</i>	COLOR <i>gray</i>	DITCH	GAS			
COMMENTS, INSTRUCTIONS, LOCATION: <i>In ditch on Hwy 80-00</i>						
<i>paid via card</i>						
DATE IN	DATE OUT	TOTAL DAYS	PER DAY	ROAD SERVICE CHARGE	150.00	
NOTIFIED BY	TOW TO			MELEAGE CHARGE		
POF	WHO NOTIFIED MSP PD SO	RELEASE	HOLD	SERVICE AT SCENE		
SIGNATURE <i>[Signature]</i>				AFTER HOURS		
				TOTAL STORAGE	150.00	
				SUBTOTAL	150.00	
				SALES TAX	9.25	
				TOTAL	\$ 159.25	

WE CAN NOT BE HELD RESPONSIBLE FOR DAMAGE RESULTING FROM FAULTY TIRES, BUMPER, BRACKETS, ETC.

