

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
200029	7/27/2020	WENTWORTH, ANDREW	Board minutes from any routine, non-routine, or special purpose board meetings occurring during the period specified.	7/27/2020
200026	7/22/2020	KOPPA, WAYNE	Yearly budget and percentage covered by Southern Wisconsin Cemetery income.	7/28/2020
200025	7/17/2020	ALBRIGHT, SCOTT	Not valid request - no request for records	7/20/2020
200024	7/9/2020	WENTWORTH, ANDREW	Requesting copy of WDVA's lease for the Wisconsin Veterans Museum building	7/10/2020
200023	6/24/2020	BULAON , BRIAN	Police seeking veteran medical records	6/25/2020
200022	6/24/2020	AF GROUP, THE	Personnel Records Cora Hammond	6/24/2020
200021	6/15/2020	WALKER, ROBIN	Information on veterans military service and burial location.	6/18/2020
200020	5/26/2020	HANCOCK, KAYLA	Guidance, protocols, directives or other instructions received from Federal VA, CDC, Federal HHS, Homeland Security or FEMA regarding use of Hydroxychloroquine to treat coronavirus and care of civilians affected by coronavirus under the legal mandate for the department to civilians in time of an emergency dated March 1-April30,2020.	6/5/2020
200018	4/22/2020	SPARKS, ANDREW	Internal theft investigation reports at Union Grove	8/10/2020
200017	4/17/2020	WALKOWSKI, TRACY	Requesting verification of veteran service	4/21/2020
200015	3/2/2020	BENJAMIN, LEVINE	Medical records for Tony L. Pike.	3/2/2020
200014	2/27/2020	HUSNICK, HERBERT	Request for discharge record	3/2/2020
200013	2/26/2020	RETRIEVAL, AMERICAN	Medical Records from inpatient status	2/28/2020
200012	2/19/2020	PHARE, BRENT		2/24/2020
200011	2/18/2020	DUESTERHOEFT, YVONNE	Last CVSO Grant applications all 72 counties	2/24/2020
200010	2/17/2020	PHARE, BRENT	Purchasing card transaction information	2/19/2020
200009	2/13/2020	PHARE, BRENT	Procurement Card Users	2/19/2020
200008	2/6/2020	FUNERAL HOME, KRAUSE	Birth certificate for veteran dependent	2/10/2020
200007	2/6/2020	LITKE , ERIC	Documents reflecting charges for Open Records Requests for 2018 and 2019.	2/13/2020
200006	1/30/2020	CORFMAN, STEVEN	Various request from Attorney Representing Ms. Smethurst in cases in front of the Equal Rights Division	2/6/2020

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
200005	1/27/2020	WILDHAGEN, DONALD	Medical Records and Bills	1/27/2020
200004	1/24/2020	LITKE (MJS), ERIC	Invoices for Records Requests in 2018 and 2019.	2/3/2020
200003	1/22/2020	UNVERRICH, ROXANE	Ms. Unverrich is requesting additional information pertaining to material not contained in her personnel file.	5/4/2020
200002	1/22/2020	WISCONSIN, DISABILITY RIGHTS	Correspondence with Office of Legal Counsel and Dena Smethurst	1/28/2020
200001	1/13/2020	RESTARSKI, KELLY		1/14/2020
190044	1/6/2020	REILLY (CAP TIMES), BRIANA	Records logs Jan. 1, 2019 - Oct. 1, 2019 and Jan. 1, 2017 to Oct. 1, 2017.	1/8/2020
190043	12/17/2019	LOCAL 127, HEAT AND FROST INSULATORS	Davis Bacon compliance/non-compliance with Moses construction project at King	12/17/2019
190042	12/12/2019	WISCONSIN, DISABILITY RIGHTS	Policies and training materials related to CNA scheduling at King.	12/18/2019
190041	12/4/2019	BROWN, RUSSELL	Military service records	12/16/2019
190040	11/19/2019	GALLAGHER, MICHAEL	WWII veteran information	11/20/2019
190039	11/14/2019	UNVERRICH, ROXANE	Personnel documents and Claims findings and responses.	1/23/2020
190038	11/5/2019	REILLY, BRIANA	Randy Nitschke Settlement Agreement	11/14/2019
190037	10/25/2019	RINGSMUTH, LLC, APLIN &	Dennis Koepl personnel records	10/31/2019
190036	10/24/2019	JOHNSON (DANE CTY), MONICA	Wages for Mandi Marquardt	11/5/2019
190035	10/22/2019	EFTEMOFF, SCOTT	Computer login times	10/30/2019
190034	10/21/2019	EFTEMOFF, SCOTT	Emails between Eftemoff and Reindl.	10/30/2019
190033	10/15/2019	EFTEMOFF, SCOTT	Computer log in time for computer	10/18/2019
190032	9/24/2019	ARNOLD, KRISTIN	Not a valid open records request, seeking information not records.	10/1/2019
190031	9/18/2019	ST. HILAIRE (FOX6), AMANDA	Secretary's Calendar and emails. Records on computer abuse or misuse. Clarified on 10/15/19 to Secretary's emails from 6/14/19 between 9 AM and 12 PM. DVA offered to include CBS response related to computer misconduct.	10/31/2019

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
190030	8/30/2019	YULE MENGO, SALLY	Veterans Home member records	9/5/2019
190029	8/27/2019	NITSCHKE, RANDALL	Employee settlements	9/9/2019
190028	8/26/2019	OSENROTH DE PEREDA , LYNN	Jon Lidonne records	9/5/2019
190027	8/14/2019	EMER, DANIEL	Eugene Emer records	8/15/2019
190026	8/14/2019	HAMMOND, CHRISTINE	Burial records Herbert A. Briggs	8/19/2019
190025	8/5/2019	RINGLE, ELIZABETH	Applicants for grant program	10/24/2019
190024	7/30/2019	BARBARESI, KRISTEN	Documents relating to unauthorized use, abuse or misuse of computers	10/10/2019
190023	7/22/2019	EFTEMOFF, SCOTT	Email correspondence, FMLA and reasonable accomdation request information.	9/12/2019
190022	7/16/2019	KELBER, MICAH	Correspondence with search tems all too broad, needs clarification.	8/15/2019
190021	7/11/2019	THOMSEN, SARAH	VHRP King records	10/9/2019
190020	7/11/2019	DE MOYA, RICK	Policy on release of information on whether record is available in VBRC.	7/26/2019
190019	7/11/2019	MCPHEE, PATRICK	Admission, discharge and power of attorney documents	7/16/2019
190018	7/2/2019	FERRAL, KATELYN	Employment and termination documents of Randy Nitschke and Richard Mapes.	8/22/2019
190017	7/2/2019	EFTEMOFF, SCOTT	Employment records.	8/2/2019
190016	6/17/2019	NITSCHKE, RANDALL	Employment records	7/30/2019
190015	6/13/2019	HITTMAN, TINA	Bid from 4/26/2019 for Portable Radiology Diagnostic Services for Union Grove.	6/14/2019
190014	6/4/2019	SKALSKI, GARY	WVH-King bids for batteries March 4-June 3, 2019.	6/10/2019
190013	5/21/2019	LAUGHLIN, KRISTIAN	Bid for Refrigerated truck services (2014)	6/14/2019
190012	5/14/2019	NOSALIK, SUSAN	Veterans Homes March 2019 surveys.	5/28/2019
190011	5/6/2019	KUSCHE, MARY	Information on gazebo at cemetery at King	5/14/2019
190010	5/1/2019	GUERIN, BROWN, LLP, GIMBEL, REILLY	Employee records	5/9/2019

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
190009	4/30/2019	STRICK, BW	Entrepreneurial Grant to Fox Valley Tech	5/6/2019
190008	4/3/2019	GARDNER, JAMES	Headstone records for 2015 & 2016	5/7/2019
190007	4/3/2019	GARDNER, JAMES	Policies for ordering headstones, obtaining military information and job descriptions for staff with BOSS access.	5/7/2019
190006	3/11/2019	HASSE, RICHARD	Primary and alternate official government email addresses for six employees.	3/12/2019
190005	3/7/2019	CONNERY, DAN	Madison and Claims phone list	3/12/2019
190004	3/6/2019	GARDNER, JAMES	Information on replacement markers at CWVMC 2015-2016.	3/27/2019
190003	2/28/2019	UNKNOWN, KEITH	Winning bid for batteries at WVH-King in June 2018	3/15/2019
190002	2/7/2019	FERRAL, KATELYN	Transition documents from past secretary to new team.	2/11/2019
190001	1/11/2019	GARDNER, JAMES	Information on replacement headstones at CWVMC during 2017 & 2018	2/8/2019
180046	12/4/2018	KIESNER, ASHLEY		12/4/2018
180045	11/28/2018	DE MOYA, RICK	FY 2018 Merit, retention and equity payments	11/29/2018
180044	11/19/2018	DAHL, JR., STEVEN	Employment/employee records for Ken Grant, Mark Beres, Robert Kuckuk, and Larry Graves.	11/30/2018
180043	11/7/2018	ARTS, GEORGIA	Reports and statistics on homeless veteran population in Wisconsin.	11/16/2018
180042	11/1/2018	FOCHS, MATTHEW A.	Incident involving VHRP Program	11/8/2018
180041	11/1/2018	HASSE, RICH	Investigatory Report, Disciplinary Notice, and any Notice of Reassignment which is possibly associated with any such incident involving Mr. Trepanier in Fall 2015.	11/12/2018
180040	10/30/2018	HASSE, RICHARD	Investigatory Report	11/21/2018
180039	10/30/2018	DEMOYA, RICK	Report regarding termination of Donna Williams	11/21/2018
180038	10/29/2018	HASSE, RICHARD	VBATS Data Report	11/9/2018
180037	10/23/2018	DAHL, JR., STEVEN	Emails regarding requester.	11/30/2018
180036	10/23/2018	HASSE, RICH	Report reflecting all access to requester's DD214.	10/25/2018
180035	10/17/2018	MARSH, PAUL	Winning bid information for Kiosk for Veterans Memorial Cemetery at King	10/19/2018
180034	10/11/2018	THOMPSON, JUSTEN	Not valid request, seeking public records not relating to WDVA records.	10/12/2018
180033	10/11/2018	LLC, BOLLER & VAUGHN	Insurance carrier information and medical and billing records for Robert Perron	10/23/2018

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
180032	10/5/2018	AARON, REID	Records pertaining to Shannon Byrnes relocation expense payment	10/12/2018
180031	9/27/2018	FOCHS, MATTHEW A.	Records pertaining to the incident involving myself and the VHRP program.	10/11/2018
180030	9/7/2018	WI, REPUBLICAN PARTY OF	All records relating to complaints, investigations, and resulting discipline for sexual harassment from January 3, 2011 through today's date (September 7, 2018).	9/14/2018
180029	8/22/2018	NELSON, TIMOTHY	Whistle blower complaints from January 1, 2015 to present with investigation reports if investigated.	8/28/2018
180028	8/20/2018	WI, REPUBLICAN PARTY OF	Records of Open Records Requests received by WDVA from January 1, 2018 to present.	8/22/2018
180027	8/14/2018	RINGSMUTH, APLIN &	Personnel records for Dennis J. Koepl	8/22/2018
180026	8/10/2018	WARREN, KIM	WDVA Org Chart for CIO/IT Head with names and titles of people who report to CIO, and people who report to IT Supervisors.	8/15/2018
180025	8/8/2018	SHOVLIN, JAID	Requests service health records claims sent to WDVA to file disability claim.	8/10/2018
180024	7/9/2018	VETTERKIND, R	Audits and completed audits 2008 to present	7/21/2018
180023	7/9/2018	SEYMER, O	Kevin Nicholson Board appt. records	7/16/2018
180022	7/5/2018	VETTERKIND, R	ORR logs, Retention Schedules, Forms List, Record Layout/Data Dictionary, Manuals, Policies, Guidelines	7/24/2018
180021	6/22/2018	ZICK, H	Job posting 18-010948 scoring comparrison	6/25/2018
180020	6/19/2018	FERRAL, K	Whistleblower Complaints from WDVA employees	7/3/2018
180019	6/7/2018	VENUSE, D	Personnel file records	6/18/2018
180018	4/30/2018	GORGES, I	Attorney request for employment records	5/21/2018
180017	4/5/2018	DIETZ, M	Information on former King resident	4/11/2018
180016	3/29/2018	BELONGIA, D	Requestor and others statements of sexual harrassment incident	3/29/2018
180015	3/28/2018	DURAND-FORGE, S	Bid S-1808-UG winning bid copy	3/30/2018
180014	3/16/2018	GRINNELL, L	Requesting ORR 180004 copy	3/22/2018
180013	3/7/2018	MARX, R	Richland County 2015 CVSO grant	3/13/2018
180012	3/5/2018	FITZGERALD&BOMIER	Paula Smith employee records	4/9/2018
180011	2/28/2018	THOMAS, P	All prior ORRs for Kevin Nicholson	3/9/2018

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
180010	2/26/2018	HARTLEY, M	Time sheets and work records for Debra Schneider 2/1/15-present	3/9/2018
180009	2/26/2018	TOUCHTON, M	All correspondence State Rep./Senator Leah Vukmir 2003-present	3/9/2018
180008	2/26/2018	DEMOYA, R	New Claims Officers resumes	3/2/2018
180007	2/22/2018	THOMAS, P	Emails to and from Kevin Nicholson 2013-2017	3/2/2018
180006	2/22/2018	THOMAS, P	Recordings/logs/voting records/transcripts-board meetings 2013-17	3/1/2018
180005	2/13/2018	SHEPHERD, M	Personnel file records	2/15/2018
180004	2/12/2018	ONE WISCONSIN NOW	Records on sexual harrasment claims/reports and investigations	3/29/2018
180003	1/30/2018	DROLSHAGEN, J	Records Banning Concealed or Open Carry @King Sept.17 - now	2/28/2018
180002	2/2/2018	DEMOYA, R	Position Descriptions for Claims Office Bureau Director & Supervisor	2/13/2018
180001	1/18/2018	STUKEL, J	Board Minutes and reports on WVH-King status since 2013	2/1/2018
170085	12/29/2017	DEMOYA, R	Investigatory report from Claims breach of April 1, 2015	1/5/2018
170084	12/18/2017	AMERICAN BRIDGE	Nicholson resume to WDVA 2012, DSCC, Julia Kennedy, Jason Stien, Milwaukee Journal Sentinel, Tammy Baldwin for Senate ORRs.	1/12/2018
170083	12/12/2017	SENATORS	VHRP records 12/24/2016 - 3/31/2017	12/22/2017
170082	11/24/2017	GARDNER, J	CWVMC burial records	11/30/2017
170081	11/15/2017	TOUCHTON, M	June 2017 Board Minutes	11/20/2017
170080	10/31/2017	PALADIN	MOU from Sept. 2017 with NACVSO	11/1/2017
170079	10/25/2017	DEMOYA, R	Policy for not discussing claim information via email	10/31/2017
170078	10/10/2017	HASSE, R	Clarification of ORR 170077 names by WDVA, BOVA, COVP, and vetted by which standard	10/11/2017
170077	10/4/2017	HASSE, R	List of veterans attending Badger Salute to Veterans	10/5/2017
170076	10/2/2017	VERBURG, S	Tom Rhatican 9/28 letter to Amber Nikolai	11/1/2017
170075	9/28/2017	DEMOYA, R	King Volunteer Coordinator recruitment information	10/6/2017
170074	9/26/2017	HECHLER, M	Emails re: him by Karla Peterson and Colleen Rienken	10/26/2017
170073	9/21/2017	GALLI, T	List of veterans attending Badger Salute to Veterans	9/29/2017
170072	9/21/2017	BRANDNER, P	Chippewa Falls Veterans Homes plans	9/22/2017

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
170071	9/21/2017	DEMOYA, R	Amber Nikolai termination notice	9/21/2017
170070	9/20/2017	GARDNER, J	Names to Burial Number, Maps identifying graves and individuals at CWVMC	11/10/2017
170069	9/11/2017	DEMOYA, R	Position description and appt. letter for Randy Nitschke	9/14/2017
170068	9/11/2017	DEMOYA, R	Position description and appt. letter for James Parker	9/14/2017
170067	9/11/2017	DEMOYA, R	Position description and appt. letter for Amber Nikolai	9/14/2017
170066	9/8/2017	TARR, J	Correspondence/Documents related to Nazi Flag donation	9/12/2017
170065	9/6/2017	DEMOYA, R	# of vacancies at King	9/13/2017
170064	8/26/2017	DEMOYA, R	Survey Instrument and King Staff response to LAB survey	8/29/2017
170063	8/24/2017	TOUCHTON, M	Emails -Nicholson.vetsboard@gmail.com from/to board members, to Scocos/Zimmerman	11/8/2017
170062	8/22/2017	AMERICAN BRIDGE	ORRs for K. Nicholson, DSCC, Julia Kennedy, Jason Stein, Milwaukee Journal Sentinel	9/8/2017
170061	8/11/2017	HASSE, R	Badger Tickets reserved list	8/22/2017
170060	8/9/2017	SENATORS	VHRP records	11/8/2017
170059	8/4/2017	HASSE, R	Badger Tickets winners, process	8/22/2017
170058	8/1/2017	FERRAL, K	Housing program grant applications	8/17/2017
170057	7/28/2017	DEMOYA, R	Resignation ltr K. Nicholson	8/10/2017
170056	7/20/2017	DEMOYA, R	Incarcerated veterans expos, dates and times	8/7/2017
170055	7/18/2017	DEMOYA, R	2017 March Board minutes	8/3/2017
170054	7/17/2017	TOUCHTON, M	ORRs for K. Nicholson	8/14/2017
170053	7/13/2017	DEMOYA, R	Member abuse policy	7/27/2017
170052	7/11/2017	TOUCHTON, M	phone logs question	7/11/2017
170051	7/7/2017	SOBIC, L	ORR logs, ORR staff info	8/4/2017
170050	6/29/2017	TRIPALIN, J	Military Records	6/29/2017
170049	6/26/2017	OSHA M.E., K	Medical Records	6/26/2017
170048	6/26/2017	MURPHY, E	WVHs surveys 2012 to present	8/24/2017

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
170047	6/22/2017	GULAN-MADRIGRANO	Seeking heir for estate	7/5/2017
170046	6/19/2017	BUCHKO, C	WI GI Bill - students and \$ to Associated Training Services	6/29/2017
170045	6/12/2017	MURPHY, E	Board emails Nitschke/Timothy Latimer	7/18/2017
170044	6/12/2017	DURAND-FORGE, S	UG Respiratory Bid S-1808 winner	6/14/2017
170043	6/8/2017	DEMOYA, R	Olson Hall Quality Measure Rating report	6/23/2017
170042	6/6/2017	MURPHY, E	Board Minutes - 2012 to present	6/8/2017
170041	5/30/2017	SWANSON, N	Final bid determination - portable diagnostic services	5/31/2017
170040	5/25/2017	STEIN, J	Letters emails to/from K. Nicholson re: King	6/16/2017
170039	5/18/2017	FERRAL, K	# of discharges King as no pay source, 2014-2017	6/5/2017
170038	5/18/2017	FERRAL, K	Emails-LAB to DVA for info/request access for King audit	6/6/2017
170037	5/18/2017	TOUCHTON, M	Emails-K. Nicholson, King visitor log Nicholson.	5/31/2017
170036	4/11/2017	DEMOYA, R	Merit raises	4/26/2017
170035	3/27/2017	DEMOYA, R	Oct. 2016 Board & Council audio	4/10/2017
170034	3/25/2017	DEMOYA, R	Neville-Neil board resignation	4/3/2017
170033	3/24/2017	DEMOYA, R	JUL 2016 Board audio	4/10/2017
170032	3/24/2017	DEMOYA, R	Oct. 2016 Board & Council appr. Minutes	3/27/2017
170031	3/23/2017	DEMOYA, R	501(3)c document Michealango's	3/24/2017
170030	3/22/2017	LOEWENSTEIN, J	Baldwin FOIA-requests	3/24/2017
170029	3/22/2017	DEMOYA, R	Claimant's Representative Form - Galarza	4/3/2017
170028	3/20/2017	DEMOYA, R	501(3)c grant statements	3/23/2017
170027	3/17/2017	FELTMAN, G	Emails-K.Nicholson	4/3/2017
170026	3/17/2017	HASSE, R	VORP	4/5/2017
170025	3/16/2017	FERRAL, K	Email to nurses at King regarding scabies	3/27/2017
170024	3/13/2017	HASSE, R	VORP	3/17/2017
170023	3/10/2017	DEMOYA, R	Incident Report dated May 2, 2016 on LOX	3/10/2017

RECORDS REQUESTS

Request Number	Date Received	Name of Requester	Request Description	Closed Date
170022	3/4/2017	BUTTERY, D	Emails-Buttery, deMoya, Koplien, Vigue, Aaron, Marschman, Scocos,	4/17/2017
170021	2/27/2017	NIKOLAI, A	Investigatory - A. Nikolai	3/13/2017
170020	2/23/2017	FELTMAN, G	Emails-K.Nicholson	2/28/2017
170019	2/21/2017	NIKOLAI, A	Emails-Knight & Nitschke	3/6/2017
170018	2/17/2017	GILLIS, G	Board Minutes	2/28/2017
170017	2/17/2017	GILLIS, G	Emails -Nicholson	2/22/2017
170016	2/16/2017	FELTMAN, G	Board agenda, minutes, reimbursements, bylaws, emails	3/16/2017
170015	2/13/2017	DEMOYA, R	Quality Measures Info - MacArthur Hall	2/22/2017
170014	2/13/2017	DEMOYA, R	Quality Measures Info - Olson Hall	2/22/2017
170013	2/6/2017	DEFOUR, M	Tracking logs	2/10/2017
170012	2/2/2017	DEFOUR, M	Oxygen, King	2/14/2017
170011	2/1/2017	LITKE, E	Records Log,Retention Schedules	2/8/2017
170010	1/24/2017	DEFOUR, M	Resignation Buttery	1/24/2017
170009	1/20/2017	DEMOYA, R	Biennial Report	1/31/2017
170008	1/17/2017	DAHL, S	University Investigation	1/26/2017
170007	1/9/2017	FERRAL, K	Admission Forms - King	1/23/2017
170006	1/8/2017	DEMOYA, R	Appt. Ltr, Records Custodian	1/23/2017
170005	1/6/2017	DEMOYA, R	Spreadsheet - Requests	1/23/2017
170004	1/4/2017	DEFOUR, M	Oxygen, King	1/18/2017
170003	1/4/2017	STEIN, J	Compliance w/Open Records	1/9/2017
170002	1/3/2017	DEMOYA, R	Application, Fox Valley Vets Council	1/6/2017
170001	1/3/2017	DEMOYA, R	Application,Souls of Honor Grant	1/6/2017