



STATE OF WISCONSIN

Assembly Journal

One-Hundredth Regular Session

TUESDAY, October 9, 2012

The Chief Clerk makes the following entries under the above date:

COMMUNICATIONS

State of Wisconsin
Legislative Reference Bureau
Madison

DATE: October 2, 2012

TO: Patrick E. Fuller
Assembly Chief Clerk

Jeff Renk
Assistant Senate Chief Clerk

FROM: Bruce J. Hoesly
Code Editor

SUBJECT: Rules published in the September 30, 2012
Wisconsin Administrative [Register, No. 681](#).

The following rule has been published:

[Clearinghouse Rule 08-086](#) effective 10-1-2012

REFERRAL OF AGENCY REPORTS

State of Wisconsin
Department of Health Services
Madison

September 24, 2012

To the Honorable, the Legislature:

Section [55.14 \(11\)](#) of the Wis. Stats. requires the Department of Health Services to submit a report concerning any orders for the involuntary administration of psychotropic medications to individuals who are receiving protective services. Counties and their contract agencies are required to submit copies of these orders to the Department. Sections [51.14\(3\)](#) and [\(8\)](#) establish criteria for issuance of court orders.

As indicated on the enclosed chart, five counties (Dane, Jefferson, Pierce, Rock and Washburn) provided copies of

protective placement orders for psychotropic medications in the last year.

Sincerely,
DENNIS G. SMITH
Secretary

Referred to committee on **Aging and Long-Term Care**.

State of Wisconsin
Department of Health Services
Madison

September 24, 2012

To the Honorable, the Legislature:

In accordance with sec. 1.11 (2)(j), Wis. Stats., the Department of Health Services reports that no Environmental Impact Statements or Environmental Assessments were conducted during the reporting period of July 1, 2011 through June 30, 2012.

Sincerely,
DENNIS G. SMITH
Secretary

Referred to committee on **Natural Resources**.

DATE: September 25, 2012

TO: Patrick E. Fuller, Assembly Chief Clerk
Jeff Renk, Assistant Senate Chief Clerk

FROM: William Rubin
Cooperative Health Choices of Western
Wisconsin

SUBJECT: Annual Reporting Requirement Wisconsin
Statutes 13.172 (2)

Submitted in accordance with the statute referenced above, Cooperative Health Choices of Western Wisconsin is pleased to report on its progress as a health benefit purchasing cooperative.

Thank you for the opportunity to submit this annual summary, in the event of questions or comments, please feel free to contact Steven J. Healy, CHC's interim president at 715-425-9447.

Referred to committee on **Insurance**.

State of Wisconsin
Department of Financial Institutions
Madison

September 26, 2012

To the Honorable, the Legislature:

On the following page please find the Wisconsin Department of Financial Institutions (DFI) annual report on payday lending that DFI is required to submit under s. 138.14 (7)(e), Stats.

This information is based on data provided by Veritec. Pursuant to s. 138.14 (14), Stats., a lender must verify a customer's eligibility to enter into a payday loan through an approved method which includes electronic query of an available third-party database. Veritec provides this service for the State of Wisconsin.

Please feel free to contact us with any questions.

Sincerely,
MICHAEL J. MACH
Administrator
Division of Banking

Referred to committee on **Financial Institutions**.

State of Wisconsin
Department of Administration
Department of Natural Resources
Madison

September 26, 2012

To the Honorable, the Legislature:

Environmental Improvement Fund (EIF) program legislation (s. 281.59 (3) (bm)1, Wis. Stats.) requires the Department of Natural Resources and the Department of Administration to submit to the Legislature and to the State Building Commission the first version of the EIF Biennial Finance Plan. The purpose of the Plan is to provide information on loan, loan subsidy and bonding levels for program operations in the 2013-2015 biennium.

If you have any questions regarding the Biennial Finance Plan, please contact Mary Rose Teves at 267-7683 or Michael Wolff at 267-2734.

Sincerely,
MARY ROSE TEVES, DIRECTOR
Bureau of Community Financial Assistance
Department of Natural Resources

FRANK R. HOADLEY
Capital Finance Director
Department of Administration

Referred to committee on **Natural Resources**.

State of Wisconsin
WHA Information Center
Madison

September 26, 2012

To the Honorable, the Legislature:

Please find enclosed a hard copy of the Guide to Wisconsin Hospitals, FY 2011 produced by WHA Information Center pursuant to s. 153.22, Wis. Stats. The report was posted on our Web site in July 2012. Please feel free to download and print additional copies.

If you have any questions regarding the report you may contact me at 608-274-1820, 800-231-8340, or drickelman@wha.org.

Sincerely,
DEBBIE RICKELMAN
Senior Director
WHA Information Center

Referred to committee on **Health**.

State of Wisconsin
Department of Administration
Madison

September 28, 2012

To the Honorable, the Legislature:

This report is transmitted as required by s. 20.002 (11)(f), Wisconsin Statutes, (for distribution to the appropriate standing committees under s. 13.172 (3), Wisconsin Statutes) and confirms that the Department of Administration has found it necessary to exercise the "temporary reallocation of balances" authority provided by this section in order to meet payment responsibilities and cover resulting negative cash balances during the month of August 2012.

On August 1, 2012, the Medical Assistance Trust Fund cash balance closed at a negative \$14.7 million (its intra-month low). The cash balance was negative through August 31, 2012, when it closed at a negative \$9.5 million. On August 14, 2012, the Environmental Fund cash balance closed at a negative \$2.0 million. The cash balance was negative through August 31, 2012, when it closed at a negative \$3.8 million (its intra-month low).

The Medical Assistance Trust Fund and Environmental Fund shortfalls were due to the difference in the timing of revenues and expenditures, were not in excess of the statutory interfund borrowing limitations and did not exceed the balances of the funds available for interfund borrowing.

The distribution of interest earnings to investment pool participants is based on the average daily balance in the pool and each fund's share. Therefore, the monthly calculation by the State Controller's Office will automatically reflect the use of these temporary reallocations of balance authority, and as

a result, the funds requiring the use of the authority will effectively bear the interest cost.

Sincerely,
MIKE HUEBSCH
Secretary

Referred to committee on **Ways and Means** and the joint committee on **Finance**.

DATE: October 1, 2012
TO: Patrick E. Fuller, Assembly Chief Clerk
Jeff Renk, Assistant Senate Chief Clerk
FROM: Donna Katen-Bahensky, President and CEO
University of Wisconsin Hospital and Clinics
SUBJECT: Report required under 233.04 (1)

Attached please find a copy of the UWHC Authority report on patient care, education, research, community service activities and a draft audited financial statement, as required by state law.

Please feel free to contact me if you have questions or desire additional information.

Referred to committee on **Health**.

State of Wisconsin
Office of State Employment Relations
Madison

October 1, 2012

To the Honorable, the Legislature:

I am pleased to forward the Fiscal Year 2012 report on employment of customers of the Wisconsin Works (W-2) program. Included in this report are the number of W-2 job seekers employed by each state agency and the classification of each position filled from July 1, 2011 through June 30, 2012.

Through your efforts we have had a successful year in placing W-2 customers in state civil service positions. Of the 3,304 new hires to state employment, 157, or 4.75 percent were W-2 hires. This exceeds the state's hiring goal of 2 percent. Thank you for your ongoing commitment to this important effort.

Attached is a copy of the W-2 Hiring Report. Please contact Delores Butler at (608) 266-5709 or email OSERAffirmativeActionGeneralInfo@wisconsin.gov if you have questions or need additional information regarding this report.

Sincerely,
GREGORY L. GRACZ
Secretary

Referred to committee on **Children and Families**.

State of Wisconsin
Supreme Court of Wisconsin
Madison

October 1, 2012

To the Honorable, the Legislature:

Under ss. [758.19 \(5\)\(e\)](#) and [758.19 \(6\)\(d\)](#), Wis. Stats., each county is required to submit an annual report to the Director of State Courts that provides information on the actual amount of revenues collected and expenditures incurred by the county for the operation of its circuit courts. Pursuant to s. [758.19 \(5\)\(i\)](#), Wis. Stats., the Director of State Courts is required to compile and annually submit the information to the Governor and the Legislature.

Questions regarding counties' reported financial information should be directed to the Court System Fiscal officer Brian Lamprech. He can be reached at 608-266-6865 or at brian.lamprech@wicourts.gov.

Sincerely,
A. JOHN VOELKER
Director of State Courts

Referred to committee on **Criminal Justice and Corrections**.

State of Wisconsin
Department of Corrections
Madison

October 5, 2012

To the Honorable, the Legislature:

In accordance with s. [301.068 \(6\)](#), enclosed please find the Becky Young Community Corrections Recidivism Reduction Report for fiscal year 2012. Please distribute this report to the appropriate standing committees under s. [13.172 \(3\)](#).

This report outlines some of the steps the Wisconsin Department of Corrections has taken over the past year to further our agency efforts in focusing on outcomes, research and evidence-based practices. I would like to thank our staff for their dedication and hard work in the development and implementation of the Becky Young Community Correction Recidivism Reduction Plan. I applaud their commitment to ensuring every day that we have a safer Wisconsin.

Sincerely,
GARY H. HAMBLIN
Secretary

Referred to committee on **Criminal Justice and Corrections**.

AGENCY REPORTS

State of Wisconsin
Legislative Audit Bureau
Madison

September 27, 2012

To the Honorable, the Assembly:

We have completed our review of the Department of Administration's (DOA's) Division of Gaming, as required by s. 13.94 (1)(eg), Wis. Stats. The Division oversees Indian gaming, charitable gaming activities, and pari-mutuel racing in Wisconsin. However, the last operating greyhound racetrack in Wisconsin closed in December 2009. Statutes continue to authorize pari-mutuel racing in the State, but the Division has not received applications from businesses seeking to operate racing venues.

In fiscal year (FY) 2011-12, the Division's expenditures to regulate gaming activities totaled \$2.3 million in program revenue. We analyzed a judgment sample of its expenditures over a three-year period and found that reimbursements were sufficiently documented and appear to be reasonable.

Indian gaming represents the most significant gaming activity in Wisconsin. In June 2012, 11 tribes operated 25 casinos. In 2011, tribal gaming revenue was \$1.3 billion, tribal gaming expenses were \$742.1 million, and tribal gaming profits were \$566.7 million. In FY 2011-12, the State received \$52.1 million from tribes under the revenue-sharing provisions of the negotiated gaming compacts.

The Division conducts on-site financial and compliance audits to independently verify the amounts wagered on Class III gaming and to ensure that casino operations are consistent with standards established in the gaming compacts. From January 2010 through July 2012, the Division conducted 66 financial audits and 55 compliance audits. We analyzed a random selection of working papers associated with audits completed in 2011 and 2012. The documents we reviewed were sufficient to show that the Division followed its audit procedures.

We appreciate the courtesy and cooperation extended to us by the Division. The Division's response follows the appendix.

Respectfully submitted,
JOE CHRISMAN
State Auditor

State of Wisconsin
Wisconsin Economic Development Corporation
Madison

October 1, 2012

To the Honorable, the Assembly:

Wisconsin Statute 238.07 (2) directs the board of the Wisconsin Economic Development Corporation to submit by October 1 an annual report on economic development programs of the corporation to the Joint Legislative Audit Committee and chief clerk of each house of the Legislature.

By request of WEDC Board members Sen. Julie Lassa and Rep. Peter Barca, the WEDC Board has directed delay of the report's submission to provide members additional time to review the report provided by WEDC staff to the Board at its September 20 meeting.

It is anticipated that Board review and approval will be finalized no later than November 1, by which time WEDC will provide the compilation of reports for all agencies.

Respectfully submitted,
PAUL F. JADIN, CEO
Wisconsin Economic Development Corporation