

Personnel Commission

Keep info on submission/complaintants
name address case info.
Used internally by commission

NO SS#

~~Subject~~ Subject to open records ~~request~~ request

Other litigants often request

Notary sold

Conservation Corps

Laura De Golder

Rebecca Christner-Kemp

Do not keep lots of Info
See testimony submitted

Improvements? Jan

- NO

Privacy Policy Statement?
Application (photo)

Employee Trust Funds

Dave Hinrichs

administrator of retirement
who retires

SOE
addresses.

when retires

in data system + optical disk storage
medical information (disabilities)

legislation 40.07 not public record

prohibited from giving info out to
individual or guardian

Admin Rule ETF 10.70 goes further to explain
release

- prohibited to release lists
to anyone who is
not authorized to
have access

- cannot give out to individual their own
medical records - physician must give
out

Military Affairs

McArdle ~~2020~~

Terry McCordle - @

Legal - Brian Much

- small local db-s

- training for those who use data

military records considered to be a federal record

What specifically did the outside agency want - agency requested

Station information requested - will not disclose home address

For make Better? Name of the position + name of person + will give business address

Personnel records tightened up

must release UP file

Full disclosure - get about 2/3 of information

For who own info - person own part of it but department owns ~~it~~ some of it - have addresses disclosed

For Collect excessive information? - not really need it all

Public Defender

Gina Pruski

Represents ~~people~~ who need representation
includes financial information
and social security #

used - help collect attorney fees

② verify financial info - they contact DOR + DWD

Collection's agency has release policy

Public Service Commission

Tom Lawrence - Paul Nelson

PSC does obtain personally identifiable information is available under open records

name + address ↓

- ①. Customer complaints
- ②. Rate cases / contested proceeding
- Notice if people are near participant
- ③. Stray voltage investigation
- ④. Utility accident records
- ⑤. Telecommunications purchase program - vouchers to get specialized services
get social security #
- share with DTF -

Policy to release soc # - NO
Practice not policy

Technical College District

Many records are name, address etc.

16 Tech college districts
42 campuses

450,000 students per year

Certify all personnel 10,000 certified
instructors (DOC instructors too)

Credit Card companies — refused
federal law

Family Education + Privacy Acts
FERPA ??

They feel they don't have to release info
to credit card companies

Redact transcript + SS# with
records. Retain for 50 years.

Requests for teachers — whether licensed
~~not~~

Districts ~~Client~~ — Student Information
cannot re-release

Districts Public Employees →

Data bases — limited access
need to know

No sale of names — public records release

Match graduates to DOT (matching program). Copy of policy requested.

Open Records Students

Directory Data — if designated as directory data then can release

CORRECTIONS

See Litcher

DOT other agreements ① registering junk automobiles (data entry)
② reference point information

Most records offenders records —
governed by state statute
privacy + federal law.

DOC - involved with contractors
outside institutional operations has
agreements

Corrections does not sell information on
any individuals.

Data Entry - don't want to be involved with
data entry. Have a number of
contracts for names + address

DNR - animals killed

DOT
copy of mail

in archive UNATD

DATA

~~Tell~~ Indiana
Lottery Board
Peachtree YMC
Ag
Historical
Swiss Colony
Dane County

DATA

Racine Correctional
Institution - tele + data

GB - newsletters

OSU - ceased

Do not make profit charge
\$1 per hour + overhead
✓ pay of prisoner

Number - 71 offenders ~~using~~ doing data entry
are inmates cleared? How many cleared to do
this type of job?

Corrections has responsibility to tell people
when telemarketed??

Phone calls monitored? No
Telemarketing time of calls - average time?
Screen inmates go through? prior to a work release
program - activities inside of institution not
crime.

Corrections

State Agencies - do they approach
Corrections - Corrections say they
approach.

Jon → What do you do for Dave Conduy - property
tax assessment role + payment no
names - parcel number

Have you come into contact with most state
agencies? ~~the ones we go to~~ Didn't know
Some contracts have been eliminated because
of sensitive information

When DOT contract ended ??? No

AB182 - Formats + data Jon's bill goes further

Disclaimer on forms? Jon No

Data entry - No

Telemarketing - maybe


Is someone supervising? No on rounds

News letters - including name + address (label)

Anyone we tried to get info out?

Violations or discipline associated w/ data entry
or telemarketing? No

Has an inmate violated + then lost job?



Would the Dept object to leg
that state contract forms that
may be accessed by inmates

Justice

Frank Ae l - Computing Services
Michael Roberts - Dep Admin

- Crime Victims Services
- Legal Services
- Criminal Investigation
- Narcotics Enforcement
- Management Services
- Law Enforcement Services

Don't sell any of lists on an across the board basis.
Case by case basis only. Investigator's files only available case by case. Discovery rules released - continuing not released.

Legal Services - Case management system allows track cases - if doing ongoing closed likely unless discovery - closed - public requests - need to be made + examined with balancing test - may react some info. Release jeopardizes investigatory process, informants exposed. Right to know balanced public good / hurt investigators.

Criminal Investigation Narcotics

Internal access only - not even law enforcement available. Press not get. Balancing test applied again (same rules)

Management services - personnel records
§ 5 Statute

Crime Victims Services -
compensation records public
requests made one on one. Try to safeguard
location of victim.

Law Enforcement services
BEAST - program crime lab info
§ 165.79 If examining info & case not yet
in court may not release info

Once case closed in crime lab provisions for
release if signed off by AG + Prosecutor
Some cases knowledge never waived.

Day that DNA would be required for all felonies?
certain categories of crimes when DNA
is helpful (sex offenders, burglaries)

Problems with security w/ DNA Database?
No security is tight -

Change for a criminal file - Criminal history
files built by §§ 165.83, 165.84 misdemeanor
& any felony that we accept finger prints
All records in file are based on post-conviction
identification. If record released wrong
person - verify whether correct person.

DOJ

812,000 people in Criminal File (started 1971)
120,000 - 130,000 fingerprint cards per year
If public does check access to these records.
Teacher, Caregiver, Guards etc. all check

^{check} → 185.62 Charges defined → Name, Sex, Race + DOB
anyone - can do a background check
Restraining Order File - used by handgun
or law enforcement

Bulk of requests from employers + caregivers
not public but public can see

343,000 requests 500,000 expected this year

Released - arrest record - address - Not DNA

Circuit Court Automation - Capture disposition and
signature electronically - If person
not fingerprinted - Disposition from courts
No arrests (just convictions) CCAP → 1991

List of people who Apply for Fire Arms -

Keep list ?? No - Dealer told yes
or know copy of form filled out sent to
DOJ. Double check to make sure correct
info. statute requires destruction in 30
days - If denied then info kept.
Don't in file (appeal)

That info is not public - people applied bought guns (handguns) 165.

Physical Safety of Data -

All data is limited to absolute necessity. Background checks on all DOJ employees. All servers requires card + T access. Network internet w/ firewall. Passwords large + change frequently. No breaches. ~~Safe~~ Safe physical environment. Everyone checked. (even contract employees)

and

Financial Institutions

Dave Anderson
Chris Green

Regulatory Agency

670 Depository Institutions
also Audit other Financial
Services - through that
get quite a bit of info
⇒ prohibited from releasing
examination information

Licensing applications -

do not release social sec #

Corporate

— UCC code lien filing
Corporate records

recoup costs by statute
- collect personal info on UCC code - just
found out SS# (Marlin Schneider)
* removed nationally

Administrative

- personnel info apply

Regulation - state chartered institutions.
- all info relates to business entities
- personally identifiable not collected
statute 22.0.6
186.
exception → loan originators - name address
series of questions, public under open
records law etc

Licensing - securities - brokers - have personally
identifiable info - not shared
statute 551.33
SOC# field audits exempt by statute

Record filing - Public custodian for corps
- 30,000 entities
- Indexes all items in UE
1.6 million records
UCC records (public) recover cost
unless fees are provided in
other state statutes

Share w/ DOR + DWD

Info available on internet.

National Assn Securities Dealers - organization, partners
with Administrators Assoc. maintains master list
marketing ?? don't know

Federal compliance monitor -
Electronic reporting
on website (secure)

Anyone made requests
- defender office
- reporters
must make in writing

Justice Assistance

Keelyn Radcliffe -

Small agency that administers federal grant \$ to local govt.

public info
Grant info awards
trudits

Juvenile detention (uniform crime
+ criminal arrests / reports for FBI)

Keep demographic info for FBI

Juvenile Justice 1974 Act - certify
that state in compliance w/
certain core Fed laws (no kid
in 6 hours detention)

are looking at changing information -
may keep JV info on recidivists

How do we track JV offenders.

Have detention centers would be reported
to Justice Assistance.

WTHEDA

James Langdon -
Mick Conrad -

Have their own statute.

SS 234.265 basis for general guidelines.

Don't subcontract for any services -
except for lenders (financial info.)

Don't publish info w/out consent.

Never sold information - no one made
requests

Try to request only necessary info
because info blows us down

Info kept for the life of the loan
(30 years)

Open records (234.265) ~~subpart 2~~

Subpart 2 not required to give info

Tax credit program still might
have info relating to tenants (does
not protect that info) want to
close hole

NOT covered

Heads on pending loans.
That information is not protected.

- First Time Home Buyer Program

- Home Improvement Loans

- Property tax deferral programs

+ Agricultural programs

- Beginning band counselor program

- Taxpayer program (rent + utility info)

Quite well protected by original law (top)

State Treasurer

Scot felt

Nicholas

Voegli -

Unclaimed property -

Cash Management program -

lead agency in determination what will be the lead bank for the agency.

Firststar is our state working bank. serve as liaison between state agencies.

Can conduct transactions in cash accounts.

Unclaimed property → publicize the program to broadcast what is unclaimed

Trustee \$75 million property contents of safety deposits, mutual funds, stock

remitted to state after 5 years of trying to contact (audit function requested) reports came in w/ information including social security #

"WABERS" program 14000 records of outstanding property.

most people dead - reports are microfilmed
& destroyed (once w/ SS#, once w/ NO SS#)

Hir-Finders - request info from unclaimed
property + solicit to help find take
a commission. 20% maximum

Do provide info to Co Clerks + Treasurers + Co Librarians
to help find.

Once a claim is paid it is based on to the best of
state knowledge.

Workforce Development

Orlando Canto
Carnie (~~Last name~~)
Chesnik

Searches local govt / businesses
and individuals

KIDS database - child support enforcement
worker - Camp - W2

60% of all of info techs use

Required data collection required by law
Federal + state laws requires

Personnel demographics - all eligibility driver
programs, job training partnership act
member based program

Employers + employment in general - unemployment
insurance - trends forecasting

determined to use distribution of funds - etc.
Claim data - UC-WC - data collected includes
sensitive info, cause, determination
etc.

Personnel info (employees)

Automation used - security arrangements
who can see - logon's used - controls policies
on who accessing the data

Privacy a high priority - Roll up reports
not linked to individual street
data requirements - CARE shared w. DHS
Data management requirements - counties

41 matching programs
Copy of their privacy policy
- purpose + legal authority
- justification + anticipated results
- description of information

Copy of contacts - requested by committee
all departmental / local / for profit

Open records requests go to legal council

- background policy papers

- could request individual information

- often governed by Federal records

- internal controls - they know who
access

Revenue - DHS - this data collected at
local level

Child support will obtain lists from other
state agencies

EDS is public assistance group →

Do the outside groups / contacts keep a copy of the
information - agencies copy

Security problems - they said NO

Dave Zweifel

- WI Freedom of Information Council

Fight to Privacy - should we tinker with open records?

Court decisions + statutes to protect open records

2 recent court decisions have closed govt

Public interest of making information available - helps people

Access to personal info has allowed reporters to shed light on important stories.

Access to driver's license has helped - to check bus driver's schools.

minorities pulled over higher numbers than white.

Open records govt of, by, for the people

Privacy concern the more people do not participate in govt.

Ignore telemarketing + junk mail - ~~the~~ the rules on commercial vendors should be regulated

Why + if state needs all info?
~~SS~~# private perhaps.

* Opt out for marketing services —
he could agree to

Dave
Zweifel

Aging and Long Term Care

Bill Donaldson - Attorney

Small staff all over state
Citizen board appt by Gov
Legislature approves

Ombudsman program (Fed requirement)
Older American's Act

Insurance help - Medigap helpline
Have adopted some confidentiality
policy with each program

State law - info. relative to client only at
discretion of client only
- written authorization of
client
- court required

Will not release info unless ~~if~~

Anyone ever request? Yes Ever challenged?
No

Forgoing consent? No not a problem

medicaid Help line -

Names + Phone #s
in database but do not output
a list

Confidentiality Statute -

16.009(4)(e)

HFS - have close relationship
tell client confidentiality
agreement

won't make referral without consent!

Tourism

Dennis Faith - legal counsel
Todd Pierce

Try to get potential tourists to contact us?
this is our mission - try to increase
that interest to get literature we have
on Wisconsin

Maintain database of requester names
& request.

Name maintained on database to reconnect
in the future

Have not had an open records request but
have not requested fully

Provide lists not unilaterally

* Are people aware that they will be placed
on a list ?? NO

Internet site has check off.

~~Travel magazines~~

our industries request info regularly"
What is disclosed is what is contained in
database

Do ask AGE -

1/2 out of state / 1/2 in state

Chicago 70%
Iowa
Indiana

They are getting more sophisticated?
Have not contracts out of Wisconsin?

417,000 in 1998

Size of list currently?? do not no

Internet site allows for check off to
opt out.

List base value — do not know how

Other agencies request lists — now not
but may in future

Labels given out mostly —

Names deleted after a period of time?

NO not now but eventually
we may dump old list
because it would not be good
too long

Do you inform people that their info may
be used?? no they do not

Historical Society

Pete Oenichen - Info Tech Manager

Pretty generic - mailing lists tied to
specifically to constituencies

Histor mag - history mag list
do work for society - or society list

Donor list - consolidated list 18,000
people that have donated at sometime

People who give personal records to the
archives - all kinds of branching
information that could lead to
financial information

Research material - open records -
sometimes not released until after
death (etc)

Open records requests - other institutions
similar (Minnesota State Hist Soc, UW Albuq)
they request.

★ Do people or list know the info is exchanged
and sold - OPTION No share
information
Affairs not out → applications of

Visitor registers — quit book signed +
might mail wife or application for
membership — personal info not into
data base

Education Communications Board

Ted TOIC — Finance + Information

Data Processing

ECB — mission being public radio + public TV

Fundraise 50% of budget

Mayor membership

Sales of things — teachers instructional information

Names / address / preference of programs /
gift history / phone

Open record ??

They would challenge the request

Names? ~~45,000~~ 45,000 80,000

ECB + .uw Extension combined fundraising

Trade lists? radio — no
television — yes

Post 1993 — stopped doing this so much
— Non profits get names — trade
brokerage

“Opt Out” possible? Card with address
pledge contains “Opt Out”

State Agencies? — No

Brokerage used? yes
Wisconsin? no

Confidentiality agreement

Two time usage only?

Broker gets commission??

National level - rules must comply
with

ECB - Policy on best management

Letter of agreement when brokerage used.

DATCP

Bob Rodrigues — EA
Kate Nolan —

What do we determine as a balance — Governed by statutes — how much protection do we provide?

Example — How we apply principles

want data to have and things don't want data to have.

Balancing between privacy & open records.
Social security numbers not traditionally recorded but child support collection requires the collection of information

Have no use for SS# so collect for no use

Look at add a firewall to network facility.
With SS# data created a network firewall to protect info

SS# and nature of sensitivity — since we had the use serving as conduit — data encrypted because it is not needed

Collect info separately / security safely / someone keep in → Jan asked how assignment handled

Other agencies — open records — legal

Dale of lists — dairy producers — pesticide users — data extraction (general "marketing labels")

Lists electronically releases sometimes
Individuals + businesses

Businesses selling to other businesses
Don't verify requests

Private Business - how much could you
sell for

Sub contract - "Consumer Preference"
source offered to people who market
test products. Centered at Badger Industries
(Prison) information 10% contained
personally identifiable
- no other transactions w/ Badger Industries

Veterans Affairs

Looking at possibility
of sharing information

John Scoles -

- Data of Veterans by county from Federal information
- Is provided upon request
- Who is getting benefits
- Home loan data - 45.36 ^{State} ^{Statute} _{1-10 Admin Law}
- Information re schools again not released _{prohibits release}

Admin 1.10 governs release

Chapter 38 of Federal Law protects confidentiality

Recruiter can request info on existing ~~with~~ veterans

Penalty check 40.07

tion, employment and transitional housing. The department may provide grants to facilitate the provision of services under this section.

(2) The department may charge fees for transitional housing and for such other assistance that is provided under this section as the department designates. The department shall promulgate rules establishing the fee schedule and the manner of implementation of that schedule.

History: 1993 a. 16; 1995 a. 129; 1997 a. 27.

45.358 Wisconsin veterans cemeteries. (1) DEFINITIONS. In this section:

(a) "Dependent child" means any natural or adoptive child under 18 years of age, or under the age of 26 if in full attendance at a recognized school of instruction, or of any age if the child is unmarried and incapable of self-support by reason of mental or physical disability.

(b) "Veteran" means a person who has served on active duty in the U.S. armed forces.

(2) CONSTRUCTION AND OPERATION OF CEMETERIES. Subject to authorization under ss. 13.48 (10) and 20.924 (1), the department of veterans affairs may construct and operate veterans cemeteries in northwestern and southeastern Wisconsin and may employ such personnel as are necessary for the proper management of the cemeteries. The department may acquire, by gift, purchase or condemnation, lands necessary for the purposes of the cemeteries. Title to the properties shall be taken in the name of this state. Every deed of conveyance shall be immediately recorded in the office of the proper register of deeds and thereafter filed with the secretary of state. All cemeteries operated by the department are exempt from the requirements of ss. 157.061 to 157.70 and 440.90 to 440.95.

(3) ELIGIBILITY. The following persons are eligible for burial at a cemetery constructed and operated under sub. (2) or s. 45.37 (15):

(a) A veteran who died while on active duty or who was discharged or released from active duty in the U.S. armed forces under honorable conditions and who was a resident of this state at the time of his or her entry or reentry into active service and his or her dependent children and surviving spouse.

(b) A veteran who was discharged or released from active duty in the U.S. armed forces under honorable conditions and who was a resident of this state at the time of his or her death and his or her dependent children and surviving spouse.

(c) The spouse or dependent child of a veteran who is serving on active duty at the time of the spouse's or dependent child's death if the veteran was a resident of this state at the time of the veteran's entry or reentry into active service.

(d) The spouse or dependent child of a veteran if the veteran was a resident of this state at the time of his or her entry or reentry into active service and was discharged or released from active duty in the U.S. armed forces under honorable conditions.

(e) The spouse or dependent child of a veteran who was discharged or released from active duty in the U.S. armed forces under honorable conditions if the veteran and spouse or dependent child were residents of this state at the time of the spouse's or dependent child's death.

(f) A person who was a resident of this state at the time of his or her entry or reentry into service in the Wisconsin army national guard or air national guard or a reserve component of the U.S. armed forces or at the time of his or her death and who has 20 or more years of creditable military service for retirement pay as a member of the Wisconsin army national guard or air national guard or a reserve component of the U.S. armed forces or who would have been entitled to that retirement pay except that the person was under 60 years of age at the time of his or her death, and the person's spouse, surviving spouse and dependent children.

(g) A veteran who was discharged or released from active duty in the U.S. armed forces under honorable conditions and who was

a resident of the state for at least 5 consecutive years after completing service on active duty.

(3m) FEES. The department may charge a fee for burials under this section and may promulgate rules for the assessment of the fee.

(4) GIFTS, GRANTS AND BEQUESTS. The department of veterans affairs may accept for the state all gifts, grants and bequests for the purposes of maintenance, restoration, preservation and rehabilitation of the veterans cemeteries constructed under sub. (2).

History: 1993 a. 296; 1995 a. 27, 255; 1997 a. 27.

45.36 Release of information and records by the department of veterans affairs and county veterans' service offices. (1) DEFINITIONS. In this section:

(a) "Department" means the department of veterans affairs.

(b) "Duly authorized representative" means any person authorized in writing by the veteran to act for the veteran, or a legally constituted representative if the veteran is incompetent or deceased. Where for proper reason no representative has been or will be appointed, the veteran's spouse, an adult child, or, if the veteran is unmarried, either parent shall be recognized as the duly authorized representative.

(c) "Service office" means a county veterans' service office.

(2) SEPARATION DOCUMENTS. Separation documents and copies thereof evidencing service in the armed forces of the U.S. are confidential and privileged. Examination of such records in the possession of the department or service office will be limited to authorized employes of the department or service office and information entered thereon will be disclosed only to veterans and their duly authorized representatives or to interested governmental agencies for the purpose of assisting veterans and their dependents to obtain the rights and benefits to which they may be entitled.

(3) U.S. DEPARTMENT OF VETERANS AFFAIRS RECORDS. Records and papers in the possession of the department or service office which are released to the department or service office by or from the U.S. department of veterans affairs or which contain information provided by the U.S. department of veterans affairs are confidential. Release of information from such records or papers may be made only pursuant to regulations of the U.S. department of veterans affairs.

(4) INVESTIGATION. All reports of investigation made by employes of the department or at the direction of the department for official departmental purposes are only for the use of the secretary and staff. Materials and information which disclose the investigative techniques of the department or the identity of confidential informants and material received in confidence by representatives of the department may not be released.

(4m) VITAL RECORDS. The service office may obtain a copy of a vital record under s. 69.30 (2) and may transmit the copy to the department or to the U.S. department of veterans affairs to assist a veteran or his or her dependent in obtaining a benefit to which he or she may be entitled.

(5) DISCLOSURE OF MONETARY BENEFITS. The department shall disclose, to any person who requests, the amount of any grant or loan made by the department to any applicant. A person seeking such information shall be required to sign a statement setting forth the person's name, address and the reason for making the request and certifying that the person will not use the information obtained for commercial or political purposes.

(5m) DISCLOSURE OF LOAN STATUS INFORMATION. The department may disclose to a consumer reporting agency, as defined in 15 USC 1681a (f), the current repayment status of, the balances due on, and other relevant information pertaining to department loans that is readily accessible from current department computer tapes on any loans on which balances are due and owing the department. The department may charge consumer reporting agencies requesting these computer tapes an amount sufficient to cover all the costs of preparation and delivery of the tapes.

(6) **DISCLOSURE OF OTHER INFORMATION.** Except as provided in subs. (2) to (5), all files, records, reports, papers and documents pertaining to applications for benefits from the department, and information contained therein, shall only be released by the department or service office pursuant to rules of the department. The rules must provide for the furnishing of information required under sub. (5m) and for official purposes by any agency of the U.S. government, any agency of this state, any law enforcement or public welfare agency of any Wisconsin county, or by members of the state senate and assembly, and will otherwise provide for release of personal information pertaining to or contained in any application for benefits, whether pending or adjudicated, only where authorized in writing by the applicants or where necessary to assist applicants in securing veterans benefits to which they may be entitled or where necessary for the efficient management of loans made by the department.

History: 1971 c. 198; 1983 a. 189; 1985 a. 29 s. 3200 (23); 1987 a. 403 s. 255; 1989 a. 31, 56; 1995 a. 27.

45.365 Wisconsin veterans home; management. (1)

(a) The department of veterans affairs, hereafter in this section and in s. 45.37 referred to as the department, shall operate and conduct the Wisconsin veterans home at King, hereafter in this section and in s. 45.37 referred to as the home, and employ a commandant and the officers, nurses, attendants and other personnel necessary for the proper conduct of the home. In compliance with the compensation plan established pursuant to s. 230.12 (3), it may recommend to the director of personnel charges for meals, living quarters, laundry and other services furnished to employes and members of the employes' family maintained as such. Complete personal maintenance and medical care to include programs and facilities which promote comfort, recreation, well-being or rehabilitation, shall be furnished all members under the policy of the department.

(b) All money received in reimbursement for services to institutional employes under par. (a) or in payment for meals served to guests at the institution shall be accumulated in an account named "employe maintenance credits" and shall be paid into the general fund within one week after receipt and credited to the appropriation under s. 20.485 (1) (gk).

(d) The home shall include a geriatric evaluation, research and education program. The program staff shall be funded from the appropriations under s. 20.485 (1) (hm), (j) and (mj).

(2) The department may acquire, by gift, purchase or condemnation, lands necessary for the purposes of the home. Title thereto shall be taken in the name of this state and shall be held by and for the uses and purposes of said home so long as used for the present objects and purposes thereof. No payment shall be made out of the state treasury or otherwise for any such land until the title has been examined and approved by the attorney general. Every such deed of conveyance shall be immediately recorded in the office of the proper register of deeds and thereafter filed with the secretary of state.

(2a) The department may use moneys appropriated pursuant to s. 20.485 (1) (h) to purchase, erect, construct or remodel buildings, and to provide additions and improvements thereto, and to provide equipment therefor and to provide materials, supplies and services necessary for the purposes of the home, and for such expenses as may be necessary and incidental to acquisition of property pursuant to s. 45.37 (10) and (11).

(2b) The department may accept gifts, bequests, grants or donations of money or of property from private sources to be administered by the department for the purposes of the home. All moneys so received shall be paid into the general fund and are appropriated therefrom as provided in s. 20.485 (1) (h), except that gifts or grants received specifically for the purposes of the geriatric program at the home are appropriated as provided in s. 20.485 (1) (hm). The department shall not apply to the gifts and bequests fund interest on certificate of savings deposits for those members who do not receive maximum monthly retained income. The

department shall establish for such persons upon their request individual accounts with savings and interest applied pursuant to such member requests.

(2m) (a) The department may enter into agreements for furnishing and charging for water and sewer service from facilities constructed at and for the home to public and private properties lying in the immediate vicinity of the home.

(b) Agreements under this section shall be drafted to hold harmless the department, to require all expense thereof to be paid by the applicant, and to be terminable by the department when other water and sewer services become available to the applicant.

(3) The commandant and employes designated by the commandant may summarily arrest all persons within or upon the grounds of the home who are guilty of any offense against the laws of this state or the rules and regulations governing the home. For this purpose the commandant and deputies have the power of constables.

(5) The fire department at the home in response to emergency fire calls may make runs and render fire fighting service beyond the confines of the home.

(6) The home is subject to ch. 150, as specified in s. 150.46.

History: 1971 c. 270 s. 104; 1973 c. 113; 1973 c. 333 s. 201m; 1975 c. 39; 1977 c. 29; 1977 c. 196 s. 131; 1981 c. 20; 1985 a. 29; 1989 a. 56; 1991 a. 39, 120.

45.37 Who are eligible to membership. (1) **GENERAL STATEMENT.** Within the limitations of the facilities of the home, the department may admit to membership in the home persons who meet the qualifications set forth in this section.

(1a) **DEFINITION OF VETERAN.** Except as provided in sub. (15) (a) and (b), in this section "veteran" has the meaning given in s. 45.35 (5) (a) or means any person who served on active duty under honorable conditions in the U.S. armed forces or in forces incorporated as part of the U.S. armed forces for at least one day during a war period, as defined in s. 45.35 (5) (e) or under section 1 of executive order 10957, dated August 10, 1961, and who was officially reported missing in action or killed in action or who died in service, or who was discharged under honorable conditions after 90 days or more of active service, or if having served less than 90 days was honorably discharged for a service-connected disability or for a disability subsequently adjudicated to have been service connected, or who died as a result of service-connected disability.

(2) **BASIC ELIGIBILITY REQUIREMENTS.** A veteran may be admitted to the home if the veteran:

(a) *Residence.* Was a resident of this state at the time of entering service with the armed forces and is a resident of this state on the date of admission to the home.

(b) *Disability test.* Is permanently incapacitated due to physical disability or age from following any substantially gainful occupation.

(d) *Crimes.* Has not been convicted of a felony or of a crime involving moral turpitude or, if so, has produced sufficient evidence of subsequent good conduct and reformation of character as to be satisfactory to the department.

(e) *Chronic ailments.* Is not a chronic alcoholic, drug addict, psychotic or active tuberculosis case, unless the department determines that the home is capable of providing satisfactory care for the person.

(f) *Financial information.* Provides a complete financial statement containing information that the department determines is necessary to evaluate the financial circumstances of the veteran and his or her spouse. The department may require a member of the home to provide the department with information necessary for the department to determine the financial circumstances of the member and his or her spouse. If a member fails to provide the additional information, the department may discharge the member from the home.

(h) *Care needs.* Has care needs which the home is able to provide within the resources allocated for the care of members of the home.

Administration

Linda Seemeyer EA at DOA

Nine divisions

Personal info name address, SS#, 1099 finance

State payroll to pay SS tax

State employees workers comp

Procurement - All vendors to do business
w/ state EIN - NOT SOLD

SS# removed when released

Contract compliance record - published
directory do use EIN + SS#
(Open record)

Don't sell any info w/ personal ID

Do get open records request for vendors
(competitive vendors)

Is DOA brought in or other state agency on
open records? NOT officially

200 open records requests

State payroll + state employees → where
you work how much you make - no
address no SS#

Sell WI Statutes
State Telephone Directory

Other personnel

EDvest program financial info
Gaming collect SS# from
license to paramutual
background checks on gambling

Dennis

Provides mainframe computer
services to all state agencies

LAB reviews frequently
Security 1998 sound security
measures + loss of data

Employee must sign confidentiality
agreement.

DATA Bases → 7 people

Does DOA have all encompassing info

Pers - state payroll

Acct. System - spending, audit
functions.

Who owns private info? Agency

Backup once a week

Backups kept ~~up~~ for a year by
DOA

State of Wisconsin
Department of Administration
s.16.765, Wis. Stat. ADM 50
DOA-draft

Notice to Vendor Filing Information

When a vendor complies with the State of Wisconsin's Contract Compliance Law requirements the Vendor is included in the Wisconsin Office of Contract Compliance (WOCC) Vendor Directory. The vendor is identified in the Vendor Directory as an eligible vendor for three years or the life of the contract, whichever is longer. If an eligible vendor receives another award from the State of Wisconsin prior to expiration of this eligibility, that vendor need not submit other contract compliance information. The vendor is identified in the Vendor Directory by name and Federal Employer Identification # (FEIN#) or Social Security # (SS#). We are requesting your approval to include your company with the FEIN# or SS# in the Vendor Directory.

Vendor Name: _____
Please Print

FEIN ____ - _____ Social Security Number ____ - ____ - _____

The number given is a (Please check one):

- Federal Employer Identification Number
 Social Security Number

-
- Yes, I consent to the State of Wisconsin using this Federal Employer Identification or Social Security Number to identify my business in the "Wisconsin Office of Contract Compliance Vendor Directory" included on the State VendorNet service on the Internet.
- No, I do not consent to the State of Wisconsin using this Federal Employer Identification Number or Social Security Number to identify my business in the "Wisconsin Office of Contract Compliance Vendor Directory" included on the State VendorNet service on the Internet.

PLEASE NOTE: A "No" answer will result in NOT including your organization in the WOCC Vendor Directory. This will mean that each State agency, contracting with your organization for more than \$25,000, must request contract compliance information from you each time that an agency enters into such a contract.

Name _____ Date _____
Signature

Name _____ Telephone (____) _____
Please Print

Vendors must submit this form along with all other required information to the State of Wisconsin agency with whom it is contracting.

Commerce

Matthew Kerner

Barb Bartz

What department does

- Economic development in state
- Ensure Health + Safety of Public
 - examine workplace
 - PELFA

Information collected w/ PELFA

name, address, date + amt of loan, ~~PELFA~~ credit reports SS#
business plans - reviewed by staff - database open
record? yes - no personal or private information included

Inspect or Regulate

regulated information database.

Elevators

Building

Boiler

Amusement park - safety

Skic lift + skis

Credential Individuals - Inspectors
250,000 — 60 credentials
Individual name, SS#, DWO

Regulated Objects - Credential Database
to get database \$25

name address (no proprietary)
Requests per year — not substantial

PBCFA database - contaminated
sites + name + address of claimant
gun records would not include
SS# or tax ID

Computers — password protect

Share w/ other agencies —

DNR — contaminated sites
share information

September 14, 1999

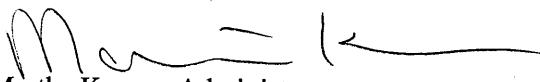
Ms. Julie Laundrie
Senator Jon Erpenbach's Office
20 South, State Capitol
P.O. Box 7882
Madison, WI 53707-7882

Dear Ms. Laundrie:

Per your request, enclosed is a copy of my September 14, 1999 testimony before the Senate Committee on Privacy, Electronic Commerce and Financial Institutions.

Again, thank you for the opportunity to provide information to Senator Erpenbach and Committee members regarding the data collected and maintained at the Department of Commerce. Should you have any questions or require additional information, I may be reached at 266-2125.

Sincerely,


Martha Kerner, Administrator
Division of Administrative Services

Enclosure

cc: Brenda J. Blanchard, Secretary