1999 DRAFTING REQUEST

Assembly Amendment (AA-AB498)

Received: 11/01/1999					Received By: kenneda				
Wanted: Today					Identical to LRB:				
For: Carol Kelso (608) 266-0485 This file may be shown to any legislator: NO					By/Representing: Charistian (aide)				
					Drafter: kenneda				
May Co	ntact:				Alt. Drafters:				
Subject:	Subject: Public Assistance - misc				Extra Copies: ISR, TAY				
Pre Top	pic:			·					
No spec	ific pre topic gi	ven							
Topic:									
Add cha	anged requireme	ents for audits b	y providers	of care and s	services purchased b	by DWD			
Instruc	tions:			<u>. 154 (1888)</u>					
See Atta	ached								
Draftin	g History:								
Vers.	<u>Drafted</u>	Reviewed	Typed	Proofed	Submitted	Jacketed	Required		
/?	kenneda 11/01/1999	jgeller 11/01/1999							
/1			martykr 11/01/19	99	lrb_docadmin 11/01/1999	lrb_docadn 11/01/1999			
/2	kenneda 11/02/1999	jgeller 11/02/1999	hhagen 11/02/199	99	lrb_docadmin 11/02/1999	lrb_docadn 11/02/1999			
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Kennedy, Debora

From:

Schneider, Christian

Sent:

Tuesday, October 26, 1999 4:24 PM

To:

Kennedy, Debora

Subject:

AA to AB 498 (Proposed)

Deborah,

Attached is a proposed amendment to AB 498 prepared by DWD. We realize that there may be issues of germaneness due to the fact that it expands the scope of the bill, but we'll try to sort those out tomorrow morning before a vote is taken on the bill in committee. In the meantime, we would like this draft as soon as possible.

Thanks,



Christian M. Schneider Research Assistant Office of State Representative Carol Kelso

Draft amendment to AB 498

[This amendment makes the same change to the similar statute which applies to the Wis. Department of Workforce Development.]

SECTION 2. 49.34 (4) (c) of the statutes is amended to read:

49.34 (4) (c) Unless waived by the department, biennially, or annually if required under federal law, provide the purchaser with a certified financial and compliance audit report if the care and services purchased are equal to or exceed \$25,000. The \$50,000. A provider shall provide the purchaser with a certified audit report for purchased care and services of less than \$50,000 if the purchaser so requests and if the purchaser has not previously contracted with the provider, the purchaser has evidence that the provider has previously experienced significant financial management problems or an audit is necessary for the department to claim federal moneys. An audit under this paragraph shall follow standards that the department prescribes.

TODAY - 3:30 p.m.

1999 - 2000 LEGISLATURE

0898/1 LRBa0842/1 DAK:jlg;# Stays

ASSEMBLY AMENDMENT, TO 1999 ASSEMBLY BILL 498

At the locations indicated, amend the bi	ne bill as	amend the bill as follo	ows:
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- 1. Page 1, line 2: delete "an audit report" and substitute "audit reports".
- 2. Page 1, line 3: delete "department of health and family services" and substitute "departments of health and family services and workforce development".
 - **3.** Page 2, line 13: after that line insert:
 - "SECTION 2. 49.34 (4) (c) of the statutes is amended to read:
- 49.34 (4) (c) Unless waived by the department, biennially, or annually if required under federal law, provide the purchaser with a certified financial and compliance audit report if the care and services purchased are equal to or exceed \$25,000. The \$50.000. A provider shall provide the purchaser with a certified audit report for purchased care and services of less than \$50,000 if the purchaser so requests and if the purchaser has not previously contracted with the provider, the purchaser has evidence that the provider has previously experienced significant

- 1 financial management problems or an audit is necessary for the department to claim
- 2 <u>federal moneys. An</u> audit <u>under this paragraph</u> shall follow standards that the

3 department prescribes.".

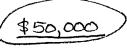
4 (END)

TODAY

1999 - 2000 LEGISLATURE

LRBa0898/¥ → DAK:jlg:keen

ASSEMBLY AMENDMENT, TO 1999 ASSEMBLY BILL 498



At the locations indicated, amend the bill as follows:

- 1. Page 1, line 2: delete "an audit report" and substitute "audit reports".
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4 (END)