

2001 DRAFTING REQUEST

Bill

Received: 10/11/2001

Received By: dykmapj

Wanted: Soon

Identical to LRB:

For: Julie Lassa (608) 267-9649

By/Representing:

This file may be shown to any legislator: NO

Drafter: dykmapj

May Contact:

Addl. Drafters:

Subject: **Legislature - miscellaneous**

Extra Copies: **JTK
RJM**

Submit via email: YES

Requester's email: **Rep.Lassa@legis.state.wi.us**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

Leg. Audit Bureau to audit, every 5 years, each agency's biggest programs and agencies staff manager ratio

Instructions:

See Attached She's not sure how to define "biggest", but she wants to get at the most costly, etc. She is aware that, under current law, the Audit Bureau must audit agencies every 5 years, but I think her intent is to make that requirement more specific regarding looking at an agency's biggest programs. She wants to focus on the biggest programs because she realizes the Bureau can't audit everything.

Also, she wants to require the Audit Bureau to look at supervisor-to-staff ratios in the 5-year audits. The reason for that would be to determine if an agency is "top heavy".

We can contact Jan Mueller at the Audit Bureau about this request, who should be familiar with what Rep. Lassa wants to do. Mueller told Lassa that the request would probably involve amending s. 13.94.

Drafting History:

Jacketed

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?	dykmapj 10/11/2001	wjackson 10/11/2001		_____			State
/1			jfrantze 10/12/2001	_____	lrb_docadmin 10/12/2001		State
/2	dykmapj 10/23/2001	gilfokm 10/23/2001	jfrantze 10/23/2001	_____	lrb_docadmin 10/23/2001	lrb_docadmin 12/06/2001	

FE Sent For:

<END>

01-04-2002
("1/2")

per
PJD

2001 DRAFTING REQUEST**Bill**

Received: 10/11/2001

Received By: dykmapj

Wanted: Soon

Identical to LRB:

For: Julie Lassa (608) 267-9649

By/Representing:

This file may be shown to any legislator: NO

Drafter: dykmapj

May Contact:

Addl. Drafters:

Subject: **Legislature - miscellaneous**Extra Copies: **JTK
RJM**

Submit via email: YES

Requester's email: **Rep.Lassa@legis.state.wi.us**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

Leg. Audit Bureau to audit, every 5 years, each agency's biggest programs and agencies staff manager ratio

Instructions:

See Attached She's not sure how to define "biggest", but she wants to get at the most costly, etc. She is aware that, under current law, the Audit Bureau must audit agencies every 5 years, but I think her intent is to make that requirement more specific regarding looking at an agency's biggest programs. She wants to focus on the biggest programs because she realizes the Bureau can't audit everything.

Also, she wants to require the Audit Bureau to look at supervisor-to-staff ratios in the 5-year audits. The reason for that would be to determine if an agency is "top heavy".

We can contact Jan Mueller at the Audit Bureau about this request, who should be familiar with what Rep. Lassa wants to do. Mueller told Lassa that the request would probably involve amending s. 13.94.

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?	dykmapj 10/11/2001	wjackson 10/11/2001		_____			State
/1			jfrantze 10/12/2001	_____	lrb_docadmin 10/12/2001		State
/2	dykmapj 10/23/2001	gilfokm 10/23/2001	jfrantze 10/23/2001	_____	lrb_docadmin 10/23/2001		

FE Sent For:

<END>

for assembly

2001 DRAFTING REQUEST**Bill**Received: **10/11/2001**Received By: **dykmapj**Wanted: **Soon**

Identical to LRB:

For: **Julie Lassa (608) 267-9649**

By/Representing:

This file may be shown to any legislator: **NO**Drafter: **dykmapj**

May Contact:

Addl. Drafters:

Subject: **Legislature - miscellaneous**Extra Copies: **JTK
RJM**Submit via email: **YES**Requester's email: **Rep.Lassa@legis.state.wi.us**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

Leg. Audit Bureau to audit, every 5 years, each agency's biggest programs and agencies staff manager ratio

Instructions:

See Attached She's not sure how to define "biggest", but she wants to get at the most costly, etc. She is aware that, under current law, the Audit Bureau must audit agencies every 5 years, but I think her intent is to make that requirement more specific regarding looking at an agency's biggest programs. She wants to focus on the biggest programs because she realizes the Bureau can't audit everything.

Also, she wants to require the Audit Bureau to look at supervisor-to-staff ratios in the 5-year audits. The reason for that would be to determine if an agency is "top heavy".

We can contact Jan Mueller at the Audit Bureau about this request, who should be familiar with what Rep. Lassa wants to do. Mueller told Lassa that the request would probably involve amending s. 13.94.

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?	dykmapj 10/11/2001	wjackson 10/11/2001		_____			State
/1		12-10/23 KMP	jfrantze 10/12/2001	_____	lrb_docadmin 10/12/2001		

FE Sent For:

<END>

2001 DRAFTING REQUEST

Bill

Received: 10/11/2001

Received By: dykmapj

Wanted: Soon

Identical to LRB:

For: Julie Lassa (608) 267-9649

By/Representing:

This file may be shown to any legislator: NO

Drafter: dykmapj

May Contact:

Addl. Drafters:

Subject: Legislature - miscellaneous

Extra Copies: JTK
RJM

Submit via email: YES

Requester's email: Rep.Lassa@legis.state.wi.us

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

Leg. Audit Bureau to audit, every 5 years, each agency's biggest programs and agencies staff manager ratio

Instructions:

See Attached She's not sure how to define "biggest", but she wants to get at the most costly, etc. She is aware that, under current law, the Audit Bureau must audit agencies every 5 years, but I think her intent is to make that requirement more specific regarding looking at an agency's biggest programs. She wants to focus on the biggest programs because she realizes the Bureau can't audit everything.

Also, she wants to require the Audit Bureau to look at supervisor-to-staff ratios in the 5-year audits. The reason for that would be to determine if an agency is "top heavy".

We can contact Jan Mueller at the Audit Bureau about this request, who should be familiar with what Rep. Lassa wants to do. Mueller told Lassa that the request would probably involve amending s. 13.94.

Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
1?	dykmapj	1 WJ 10/11	Jb 10/12	Jb 10/12			

Vers. Drafted Reviewed Typed Proofed Submitted Jacketcd Required

FE Sent For:

<END>

402011

The bill also requires the legislative audit bureau to conduct a management and performance evaluation audit of every large agency as defined in the bill, at least once each five years.

REGEN

1
2
3

AN ACT to create 13.94 (1) (bm) of the statutes; relating to: management and performance evaluation audits of large programs by the legislative audit bureau.

Analysis by the Legislative Reference Bureau

This bill requires the legislative fiscal bureau to conduct a management and performance evaluation audit of every large program, as defined in the bill, at least once each five years. The audit must include a review of supervisor-to-staff ratios and an appraisal of all management practices, operating procedures, and organizational structures related to the program.

For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

SECTION 1. 13.94 (1) (bm) of the statutes created to read:

13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of every large program at least once each 5 years. In this paragraph "large program" means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292

Please fix Comp.

4
5
6
7

BILL

1 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),
2 or 20.835 (1), (2), (3), or (4).

3 2. The audit must include ~~a review of supervisor-to-staff ratios and~~
4 appraisal of all management practices, operating procedures, and organizational
5 structures related to the program. The audit may be conducted in conjunction with
6 the audit under par. (b) or separately. Within 30 days after completion of the audit,
7 the bureau shall file with the joint legislative audit committee, the appropriate
8 standing committees, and the joint committee on legislative organization, under s.
9 13.172 (3), the governor, the department of administration, the legislative reference
10 bureau, the joint committee on finance, the legislative fiscal bureau, and the state
11 department, board, commission, or independent agency that administers the
12 program audited, a detailed report thereof, including its recommendations for
13 improvement and efficiency and including specific instances, if any, of illegal or
14 improper expenditures.

15 (END)

Handwritten signatures and initials. A large signature is written over the word "(END)". Below it, the initials "2A" are written.

2001 BILL

NA

1 AN ACT *to create* 13.94 (1) (bm) of the statutes; **relating to:** management and
 2 performance evaluation audits of large programs by the legislative audit
 3 bureau.

Analysis by the Legislative Reference Bureau

This bill requires the legislative fiscal bureau to conduct a management and performance evaluation audit of every large program, as defined in the bill, at least once each five years. The audit must include a review of supervisor-to-staff ratios and an appraisal of all management practices, operating procedures, and organizational structures related to the program.

For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill.

bp

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

4 SECTION 1. 13.94 (1) (bm) of the statutes is created to read:

5 13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of
 6 every large program ^{agency} at least once each 5 years. In this paragraph "large program"
 7 means a program, as described in s. 20.003 (3), under s. ~~20.255 (2), 20.285 (1), 20.292~~
^{an agency created}

to review

supervisor-to-staff ratios in

H

BILL

SECTION 1

~~2-10~~ or (b m)

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

~~(1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),
or 20.885 (1), (2), (3), or (4)~~

2. The audit must include a review of supervisor-to-staff ratios and an appraisal of all management practices, operating procedures, and organizational structures related to the program. The audit may be conducted in conjunction with the audit under par. (b) or separately. Within 30 days after completion of the audit, the bureau shall file with the joint legislative audit committee, the appropriate standing committees, and the joint committee on legislative organization, under s. 13.172 (3), the governor, the department of administration, the legislative reference bureau, the joint committee on finance, the legislative fiscal bureau, and the state department, board, commission, or independent agency that administers the program audited, a detailed report thereof, including its recommendations for improvement and efficiency and including specific instances, if any, of illegal or improper expenditures.

(END)

[Handwritten signature]

Ch. 15 and that has more than 100 employees.

2A cont



State of Wisconsin
2001 - 2002 LEGISLATURE

LRB-4020/4

PJD:wljif

King

2001 BILL

ch p2

Wed

rest of
m

1 AN ACT to create 13.94 (1) (bm) and (bp) of the statutes; relating to:
2 management and performance evaluation audits of large programs and large
3 agencies by the legislative audit bureau.

Analysis by the Legislative Reference Bureau

This bill requires the legislative audit bureau to conduct a management and performance evaluation audit of every large program, as defined in the bill, at least once each five years. The audit must include an appraisal of all management practices, operating procedures, and organizational structures related to the program. The bill also requires the legislative audit bureau to conduct a management and performance evaluation audit of supervision-to-staff ratios of every large agency, as defined in the bill, at least once each five years.

For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

4 SECTION 1. 13.94 (1) (bm) and (bp) of the statutes are created to read:
5 13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of
6 every large program at least once each 5 years. In this paragraph "large program"

BILL

1 means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292
2 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),
3 or 20.835 (1), (2), (3), or (4).

4 2. The audit must include an appraisal of all management practices, operating
5 procedures, and organizational structures related to the program. The audit may be
6 conducted in conjunction with the audit under par. (b) or separately. Within 30 days
7 after completion of the audit, the bureau shall file with the joint legislative audit
8 committee, the appropriate standing committees, and the joint committee on
9 legislative organization, under s. 13.172 (3), the governor, the department of
10 administration, the legislative reference bureau, the joint committee on finance, the
11 legislative fiscal bureau, and the state department, board, commission, or
12 independent agency that administers the program audited, a detailed report thereof,
13 including its recommendations for improvement and efficiency and including
14 specific instances, if any, of illegal or improper expenditures.

15 (bp) 1. Conduct a management and performance evaluation audit to review
16 supervisor-to-staff ratios in every large agency at least once each 5 years. In this
17 paragraph "large agency" means an agency created under ch. 15 and that has more
18 than 100 employees. *full-time equivalent positions* *g*

19 2. The audit may be conducted in conjunction with the audit under par. (b) or
20 (bm) or separately. Within 30 days after completion of the audit, the bureau shall file
21 with the joint legislative audit committee, the appropriate standing committees, and
22 the joint committee on legislative organization, under s. 13.172 (3), the governor, the
23 department of administration, the legislative reference bureau, the joint committee
24 on finance, the legislative fiscal bureau, and the state department, board,

BILL

1 commission, or independent agency audited, a detailed report thereof, including its
2 recommendations for improvement and efficiency.

3 (END)