

2007 DRAFTING REQUEST

Bill

Received: **11/19/2007**

Received By: **rchampag**

Wanted: **Soon**

Identical to LRB:

For: **Robin Vos (608) 266-9171**

By/Representing: **Jennifer**

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

Drafter: **rchampag**

May Contact:

Addl. Drafters:

Subject: **State Finance - miscellaneous**

Extra Copies:

Submit via email: **YES**

Requester's email: **Rep.Vos@legis.wisconsin.gov**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

State Funding Accountability and Transparency Act

Instructions:

See Attached.

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> |
|--------------|------------------------|------------------------|------------------------|----------------|------------------------|-----------------------|-----------------|
| /? | | | | _____ | | | State |
| /1 | rchampag 11/27/2007 | kfollett 12/06/2007 | pgreensl 12/06/2007 | _____ | lparisi 12/06/2007 | | State |
| /2 | rchampag 01/21/2008 | kfollett 01/24/2008 | jfrantze 01/25/2008 | _____ | cduerst 01/25/2008 | | State |
| /3 | rchampag 01/31/2008 | kfollett 02/01/2008 | nnatzke 02/01/2008 | _____ | sbasford 02/01/2008 | cduerst 02/14/2008 | State |

Vers. Drafted Reviewed Typed Proofed Submitted Jacketed Required

FE Sent For: 13 @ intro. 2-21-08

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| /1 | rchampag 11/27/2007 | kfollett 12/06/2007 | pgreensl 12/06/2007 | | lparisi 12/06/2007 | | State |

FE Sent For:

Handwritten notes and signatures:

1/25 f [signature] 1/25 [signature] 1/25 [signature]

11/24 [signature]

<END>

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|--------------|----------------|-----------------|--------------|----------------|------------------|-----------------|-----------------|
| 1/? | rchampag | 11/16 jf | 12/6 ps | 12/6 ps | | | |

FE Sent For:

<END>

Champagne, Rick

From: Toftness, Jennifer
Sent: Monday, November 19, 2007 12:40 PM
To: Champagne, Rick
Subject: State Budget Transparency Legislation

<http://www.federalspending.gov/documents/s2590.pdf>

Dear Rick,

Rep. Vos would like to create state legislation on federal transparency to mirror the Federal Funding Accountability and Transparency Act. I am starting with you because under issue areas, you are listed next to "state funding". If that is incorrect, please let me know.

The basic idea is there would be one central website that taxpayers could visit that would fully disclose state expenditures, including, but not limited to grants, contracts, and subcontracts.

The searchable website should also include specific agency expenditures, such as travel, office supplies and contractual expenditures of \$100 or over.

All agencies would be required to post checks written on to the site as well as credit card expenditures.

Wages and salaries of state employees should also be included.

Each agency's total budget would have to be disclosed and broken down into easily understandable categories so the average taxpayer would have a good understanding of what the agency spends their budget on.

Rep. Vos also realizes that there other sites such as vendor net and contract sunshine do exist. The intention is not to recreate the wheel with regard to these websites, but to somehow integrate them into the main website. A link to these sites would also be fine as long as those websites meet the criteria desired under new legislation.

If you have any questions, please don't hesitate to contact our office.

Sincerely,

Jenny Toftness

Jenny Toftness
Office of Rep. Vos
63rd Assembly District
(888) 534 0063
(608) 266 9171
jennifer.toftness@legis.wisconsin.gov

One Hundred Ninth Congress
of the
United States of America

AT THE SECOND SESSION

*Begun and held at the City of Washington on Tuesday,
the third day of January, two thousand and six*

An Act

To require full disclosure of all entities and organizations receiving Federal funds.

*Be it enacted by the Senate and House of Representatives of
the United States of America in Congress assembled,*

SECTION 1. SHORT TITLE.

This Act may be cited as the "Federal Funding Accountability and Transparency Act of 2006".

SEC. 2. FULL DISCLOSURE OF ENTITIES RECEIVING FEDERAL FUNDING.

(a) **DEFINITIONS.**—In this section:

(1) **ENTITY.**—The term "entity"—

(A) includes, whether for profit or nonprofit—

(i) a corporation;

(ii) an association;

(iii) a partnership;

(iv) a limited liability company;

(v) a limited liability partnership;

(vi) a sole proprietorship;

(vii) any other legal business entity;

(viii) any other grantee or contractor that is not excluded by subparagraph (B) or (C); and

(ix) any State or locality;

(B) on and after January 1, 2009, includes any subcontractor or subgrantee; and

(C) does not include—

(i) an individual recipient of Federal assistance;

or

(ii) a Federal employee.

(2) **FEDERAL AWARD.**—The term "Federal award"—

(A) means Federal financial assistance and expenditures that—

(i) include grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance;

(ii) include contracts, subcontracts, purchase orders, task orders, and delivery orders;

(B) does not include individual transactions below \$25,000; and

(C) before October 1, 2008, does not include credit card transactions.

(3) **SEARCHABLE WEBSITE.**—The term "searchable website" means a website that allows the public to—

(A) search and aggregate Federal funding by any element required by subsection (b)(1);

(B) ascertain through a single search the total amount of Federal funding awarded to an entity by a Federal award described in paragraph (2)(A)(i), by fiscal year;

(C) ascertain through a single search the total amount of Federal funding awarded to an entity by a Federal award described in paragraph (2)(A)(ii), by fiscal year; and

(D) download data included in subparagraph (A) included in the outcome from searches.

(b) IN GENERAL.—

(1) WEBSITE.—Not later than January 1, 2008, the Office of Management and Budget shall, in accordance with this section, section 204 of the E-Government Act of 2002 (Public Law 107-347; 44 U.S.C. 3501 note), and the Office of Federal Procurement Policy Act (41 U.S.C. 403 et seq.), ensure the existence and operation of a single searchable website, accessible by the public at no cost to access, that includes for each Federal award—

(A) the name of the entity receiving the award;

(B) the amount of the award;

(C) information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source, and an award title descriptive of the purpose of each funding action;

(D) the location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country;

(E) a unique identifier of the entity receiving the award and of the parent entity of the recipient, should the entity be owned by another entity; and

(F) any other relevant information specified by the Office of Management and Budget.

(2) SCOPE OF DATA.—The website shall include data for fiscal year 2007, and each fiscal year thereafter.

(3) DESIGNATION OF AGENCIES.—The Director of the Office of Management and Budget is authorized to designate one or more Federal agencies to participate in the development, establishment, operation, and support of the single website. In the initial designation, or in subsequent instructions and guidance, the Director may specify the scope of the responsibilities of each such agency.

(4) AGENCY RESPONSIBILITIES.—Federal agencies shall comply with the instructions and guidance issued by the Director of the Office of Management and Budget under paragraph (3), and shall provide appropriate assistance to the Director upon request, so as to assist the Director in ensuring the existence and operation of the single website.

(c) WEBSITE.—The website established under this section—

(1) may use as the source of its data the Federal Procurement Data System, Federal Assistance Award Data System, and Grants.gov, if all of these data sources are searchable through the website and can be accessed in a search on the website required by this Act, provided that the user may—

(A) specify such search shall be confined to Federal contracts and subcontracts;

(B) specify such search shall be confined to include grants, subgrants, loans, awards, cooperative agreements, and other forms of financial assistance;

(2) shall not be considered in compliance if it hyperlinks to the Federal Procurement Data System website, Federal Assistance Award Data System website, Grants.gov website, or other existing websites, so that the information elements required by subsection (b)(1) cannot be searched electronically by field in a single search;

(3) shall provide an opportunity for the public to provide input about the utility of the site and recommendations for improvements;

(4) shall be updated not later than 30 days after the award of any Federal award requiring a posting; and

(5) shall provide for separate searches for Federal awards described in subsection (a) to distinguish between the Federal awards described in subsection (a)(2)(A)(i) and those described in subsection (a)(2)(A)(ii).

(d) SUBAWARD DATA.—

(1) PILOT PROGRAM.—

(A) IN GENERAL.—Not later than July 1, 2007, the Director of the Office of Management and Budget shall commence a pilot program to—

(i) test the collection and accession of data about subgrants and subcontracts; and

(ii) determine how to implement a subaward reporting program across the Federal Government, including—

(I) a reporting system under which the entity issuing a subgrant or subcontract is responsible for fulfilling the subaward reporting requirement; and

(II) a mechanism for collecting and incorporating agency and public feedback on the design and utility of the website.

(B) TERMINATION.—The pilot program under subparagraph (A) shall terminate not later than January 1, 2009.

(2) REPORTING OF SUBAWARDS.—

(A) IN GENERAL.—Based on the pilot program conducted under paragraph (1), and, except as provided in subparagraph (B), not later than January 1, 2009, the Director of the Office of Management and Budget—

(i) shall ensure that data regarding subawards are disclosed in the same manner as data regarding other Federal awards, as required by this Act; and

(ii) shall ensure that the method for collecting and distributing data about subawards under clause

(i)—

(I) minimizes burdens imposed on Federal award recipients and subaward recipients;

(II) allows Federal award recipients and subaward recipients to allocate reasonable costs for the collection and reporting of subaward data as indirect costs; and

(III) establishes cost-effective requirements for collecting subaward data under block grants, formula grants, and other types of assistance to State and local governments.

(B) EXTENSION OF DEADLINE.—For subaward recipients that receive Federal funds through State, local, or tribal governments, the Director of the Office of Management and Budget may extend the deadline for ensuring that data regarding such subawards are disclosed in the same manner as data regarding other Federal awards for a period not to exceed 18 months, if the Director determines that compliance would impose an undue burden on the subaward recipient.

(e) EXCEPTION.—Any entity that demonstrates to the Director of the Office of Management and Budget that the gross income, from all sources, for such entity did not exceed \$300,000 in the previous tax year of such entity shall be exempt from the requirement to report subawards under subsection (d), until the Director determines that the imposition of such reporting requirements will not cause an undue burden on such entities.

(f) CONSTRUCTION.—Nothing in this Act shall prohibit the Office of Management and Budget from including through the website established under this section access to data that is publicly available in any other Federal database.

(g) REPORT.—

(1) IN GENERAL.—The Director of the Office of Management and Budget shall submit to the Committee on Homeland Security and Governmental Affairs of the Senate and the Committee on Government Reform of the House of Representatives an annual report regarding the implementation of the website established under this section.

(2) CONTENTS.—Each report submitted under paragraph (1) shall include—

(A) data regarding the usage and public feedback on the utility of the site (including recommendations for improving data quality and collection);

(B) an assessment of the reporting burden placed on Federal award and subaward recipients; and

(C) an explanation of any extension of the subaward reporting deadline under subsection (d)(2)(B), if applicable.

(3) PUBLICATION.—The Director of the Office of Management and Budget shall make each report submitted under paragraph (1) publicly available on the website established under this section.

SEC. 3. CLASSIFIED INFORMATION.

Nothing in this Act shall require the disclosure of classified information.

S. 2590—5

**SEC. 4. GOVERNMENT ACCOUNTABILITY OFFICE REPORTING
REQUIREMENT.**

Not later than January 1, 2010, the Comptroller General shall submit to Congress a report on compliance with this Act.

Speaker of the House of Representatives.

*Vice President of the United States and
President of the Senate.*



2007 BILL

- JEM. [signature]

1 AN ACT ...; **relating to:** providing the public with information on state agency
2 operations expenditures.

Analysis by the Legislative Reference Bureau

X
X
X
The bill provides that, beginning on July 1, 2009, the Department of Administration (DOA) must ensure that all state agency expenditures for state operations exceeding \$100, including salaries and fringe benefits paid to state agency employees, are available for inspection on a searchable Internet website maintained by DOA. Under the bill, DOA must categorize the expenditure information on the website by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made. Any person must be able to search on the website aggregate expenditures for state operations by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made.

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:

3 SECTION 1. 16.413 of the statutes is created to read:

4 **16.413 Disclosure of expenditures relating to state agency operations.**

5 (1) In this section:

BILL

SECTION 1

1 (a) "Searchable Internet website" means a website that allows any person to
 2 search state aggregate expenditures for state operations by state agency,
 3 expenditure category, expenditure amount, and the person to whom the expenditure
 4 is made.

5 (b) "State agency" has the meaning given in s. 20.001 (1).

6 (c) "State operations" means all purposes except aids to individuals and
 7 organizations and local assistance.

8 (2) Beginning on July 1, 2009, the department shall ensure that all state
 9 agency expenditures for state operations exceeding \$100, including salaries and
 10 fringe benefits paid to state agency employees, are available for inspection on a
 11 searchable Internet website maintained by the department.

12 (3) The department shall categorize the expenditure information under sub.
 13 (1) by state agency, expenditure category, expenditure amount, and the person to
 14 whom the expenditure is made. If any of the expenditure information may be found
 15 on other websites, the department shall ensure that the information is accessible
 16 through the Internet website under sub. (1).

17 (4) Beginning with expenditures made on July 1, 2009, state agencies shall
 18 provide the department with all expenditure information required under sub. (1) no
 19 later than 60 days after the expenditure is made. The department may specify the
 20 format in which state agencies provide the expenditure information.

(END)

O-Note

**DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU**

LRB-3490/1dn
RAC...*ka*

Date

Representative Vos:

In order to give DOA some time to design and set up the system, I provided a start date on July 1, 2009. I am even unsure if this is sufficient lead time. You may wish to speak with DOA about this issue.

I provided that the expenditure information that must be made accessible is expenditures for state operations, including salaries and fringe benefits paid to state employees. State operations expenditures excludes aid to individuals and local assistance. Is this OK?

Rick A. Champagne
Senior Legislative Attorney
Phone: (608) 266-9930
E-mail: rick.champagne@legis.wisconsin.gov

DRAFTER'S NOTE
FROM THE
LEGISLATIVE REFERENCE BUREAU

LRB-3490/1dn
RAC:kjf:pg

December 6, 2007

Representative Vos:

In order to give DOA some time to design and set up the system, I provided a start date on July 1, 2009. I am even unsure if this is sufficient lead time. You may wish to speak with DOA about this issue.

I provided that the expenditure information that must be made accessible is expenditures for state operations, including salaries and fringe benefits paid to state employees. State operations expenditures excludes aid to individuals and local assistance. Is this OK?

Rick A. Champagne
Senior Legislative Attorney
Phone: (608) 266-9930
E-mail: rick.champagne@legis.wisconsin.gov

Champagne, Rick

From: Toftness, Jennifer
Sent: Monday, January 14, 2008 1:23 PM
To: Champagne, Rick
Subject: LRB's 3570 and 3490

Hi Rick,

I would like to make some changes to Rep. Vos's LRB 3490.

I would like to merge 3490 and 3570 that that 3490 includes grants and contracts.

In 3570, there is a provision that states that any amount the person has received in the last 10 years must be listed. Can this be from the date of enactment? I just want to make sure the project isn't held up by having to go back through the past 10 years to find info to post on the website.

In both drafts, the analysis references payments made to a person. Does this also include payments made to organizations? For instance, if DNR makes a payment over \$100 to a company for a service, will that also be required under this bill?

3490 includes salaries and fringe benefits. 3570 does not. We would like each department to list the amount of salaries paid in aggregate, then a line to show the amount spent for health care, and another line for retirement.

It was Rep. Vos's intent under 3490 to also require that each check or credit card transaction made over the \$100, that that evidence must be posted on the website. So, each check written must be posted on the website. Does 3490 stipulate that?

I think that is it. Please let me know if there are any questions.

Thanks,

Jenny Toftness

Jenny Toftness
Office of Rep. Vos
63rd Assembly District
(888) 534 0063
(608) 266 9171
jennifer.toftness@legis.wisconsin.gov



State of Wisconsin
2007 - 2008 LEGISLATURE

LRB-3490/1 2
RAC:kjf:pg

SOAN

2007 BILL

RMR
EJL

Regen

and state agency
contracts and
grants

1 AN ACT to create 16.413 of the statutes; relating to: providing the public with
2 information on state agency operations expenditures.

Analysis by the Legislative Reference Bureau

The bill provides that, beginning on July 1, 2009, the Department of Administration (DOA) must ensure that all state agency expenditures for state operations exceeding \$100, including salaries and fringe benefits paid to state agency employees, are available for inspection on a searchable Internet Web site maintained by DOA. Under the bill, DOA must categorize the expenditure information on the Web site by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made. Any person must be able to search on the Web site aggregate expenditures for state operations by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made.

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:

3 SECTION 1. 16.413 of the statutes is created to read:

4 16.413 Disclosure of expenditures relating to state agency operations.

5 (1) In this section:

CS DEFINITIONS.

and state agency contracts and grants

(B)

Insert
Analysis

BILL

Insert 2-1

Grants made by state agencies and contracts entered into by state agencies.

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(a) "Searchable Internet Web site" means a Web site that allows any person to search for both of the following: ^{state} aggregate expenditures for state operations by state agency, ^{Fl. State} expenditure category, expenditure amount, and the person to whom the expenditure is made.

(b) "State agency" has the meaning given in s. 20.001 (1).

(c) "State operations" means all purposes except aids to individuals and organizations and local assistance.

STATE AGENCY EXPENDITURES FOR STATE OPERATIONS.

(2) Beginning on July 1, 2009, the department shall ensure that all state agency expenditures for state operations exceeding \$100, including salaries and fringe benefits paid to state agency employees, are available for inspection on a searchable Internet Web site maintained by the department.

(3) The department shall categorize the expenditure information under ^(b) ~~sub~~ ^{par. (a)} by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made. If any of the expenditure information may be found on other Web sites, the department shall ensure that the information is accessible through the Internet Web site under ^(c) ~~sub~~ ^{par. (a)}.

(4) Beginning with expenditures made on July 1, 2009, state agencies shall provide the department with all expenditure information required under ^{par. (a)} ~~sub~~ no later than 60 days after the expenditure is made. The department may specify the format in which state agencies provide the expenditure information.

(END)

Insert 2-21



State of Wisconsin
2007 - 2008 LEGISLATURE

LRB-3570/1
RAC:jld:nwn

2007 BILL

1 AN ACT to create 16.413 of the statutes; relating to: providing the public with
2 information on state agency contracts and grants.

Analysis by the Legislative Reference Bureau

In addition, the bill provides that, beginning on July 1, 2009, the Department of Administration (DOA) must ensure that all of the following information relating to state agency grants and contracts is available for inspection on an Internet Web site: the state agency making the grant or entering into the contract; the name and address of the person receiving the grant or entering into the contract; the purpose of the grant or contract; the amount of the grant or the amount the state agency must expend under the contract and the name of the state fund from which the grant is paid or moneys are expended under the contract; and the amounts the person receiving the grant has received from the state as grants in each of the prior ten fiscal years and the amounts the person has received pursuant to contracts with any state agency in each of the prior ten fiscal years. Under the bill, DOA must make this information available on the Internet Web site no later than 30 days after the state agency makes a grant or enters into a contract.

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:

BILL

1 SECTION 1. 16.413 of the statutes is created to read:

2 **16.413 Disclosure of state agency contracts and grants.** (1) In this
3 section:

2-1
2-5

4 (a) "Grant" means a payment made to a person, other than aids to individuals
5 and organizations and local assistance and the payment of salaries and fringe
6 benefits for state employees.

7 (b) "Searchable Internet Web site" means a Web site that allows any person to
8 search for grants made by state agencies and contracts entered into by state
9 agencies.

10 (c) "State agency" has the meaning given in s. 20.001 (1).

(CS)

11 (2) Beginning on July 1, 2009, the department shall ensure that all of the
12 following information relating to each grant made by a state agency or contract
13 entered into by a state agency is available for inspection on a searchable Internet
14 Web site maintained by the department:

2-21

15 (a) 1. The state agency making the grant or entering into the contract.

16 (b) 2. The name and address of the person receiving the grant or entering into the
17 contract.

18 (c) 3. The purpose of the grant or contract.

19 (d) 4. The amount of the grant or the amount the state agency must expend under
20 the contract and the name of the state fund from which the grant is paid or moneys
21 are expended under the contract.

22 (e) 5. The amounts the person receiving the grant has received from the state as
23 grants in each of the prior 10 fiscal years and the amounts the person has received
24 pursuant to contracts with any state agency in each of the prior 10 fiscal years.

BILL

1

~~(3)~~ (b)

Beginning with grants made and contracts entered into by state agencies on July 1, 2009, state agencies shall provide the department with all of the information required under ~~sub. (2)~~ ^{par. (a)} no later than 10 days after the state agency makes a grant or enters into a contract. The department may specify the format in which state agencies provide the information. The department shall make the information available on the searchable Internet Web site no later than 30 days after the state agency makes a grant or enters into a contract.

end of
2-21

8

(END)

Champagne, Rick

From: Toftness, Jennifer
Sent: Tuesday, January 29, 2008 3:11 PM
To: Champagne, Rick
Cc: Sholty, Cameron
Subject: Government Transparency

Rick,

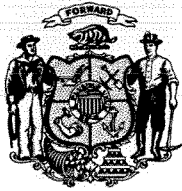
I would like to require all financial instruments and contracts be posted on the website in digital format. Given that it's common for many state employees to use state issued credit cards, we would also like to require that the itemized statements for these credit cards also be posted to the website in digital format.

The only exemption we would make is that employee paystubs not be included. Their salary information should be available, but it does not need to be posted digitally.

Also, I have cc'd Cameron Sholty of Kramer's office on this email. Please allow him to talk to you about this draft, should he have any questions.

Thanks,

Jenny



State of Wisconsin
2007 - 2008 LEGISLATURE

LRB-3490/2 3

RAC:kjf&jld:ff

JOHN

Stays

2007 BILL

-regen. cat.

1 AN ACT *to create* 16.413 of the statutes; **relating to:** providing the public with
2 information on state agency operations expenditures and state agency
3 contracts and grants.

Analysis by the Legislative Reference Bureau

The bill provides that, beginning on July 1, 2009, the Department of Administration (DOA) must ensure that all state agency expenditures for state operations exceeding \$100, including salaries and fringe benefits paid to state agency employees, are available for inspection on a searchable Internet Web site maintained by DOA. Under the bill, DOA must categorize the expenditure information on the Web site by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made. Any person must be able to search on the Web site aggregate expenditures for state operations by state agency, expenditure category, expenditure amount, and the person to whom the expenditure is made.

The further
In addition, the bill provides that, beginning on July 1, 2009, DOA must ensure that all of the following information relating to state agency grants and contracts is available for inspection on an Internet Web site: ~~the state agency making the grant or entering into the contract; the name and address of the person receiving the grant or entering into the contract; the purpose of the grant or contract; the amount of the grant or the amount the state agency must expend under the contract and the name of the state fund from which the grant is paid or moneys are expended under the contract; and the amounts the person receiving the grant has received from the state~~

*and
a copy of the contract and grant award;*

BILL

as grants in each of the prior ten fiscal years and the amounts the person has received pursuant to contracts with any state agency in each of the prior ten fiscal years. Under the bill, DOA must make this information available on the Internet Web site no later than 30 days after the state agency makes a grant or enters into a contract.

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:

Insert 2-3

1 SECTION 1. 16.413 of the statutes is created to read:

2 **16.413 Disclosure of expenditures relating to state agency operations**
3 **and state agency contracts and grants. (1) DEFINITIONS.** In this section:

4 (a) "Grant" means a payment made to a person, other than aids to individuals
5 and organizations and local assistance and the payment of salaries and fringe
6 benefits for state employees.

7 (b) "Searchable Internet Web site" means a Web site that allows any person to
8 search for both of the following:

9 1. State aggregate expenditures for state operations by state agency,
10 expenditure category, expenditure amount, and the person to whom the expenditure
11 is made.

12 2. Grants made by state agencies and contracts entered into by state agencies.

13 (c) "State agency" has the meaning given in s. 20.001 (1).

14 (d) "State operations" means all purposes except aids to individuals and
15 organizations and local assistance.

16 (2) STATE AGENCY EXPENDITURES FOR STATE OPERATIONS. (a) Beginning on July
17 1, 2009, the department shall ensure that all state agency expenditures for state
18 operations exceeding \$100, including salaries and fringe benefits paid to state

BILL

Insert 3-2

1 agency employees, are available for inspection on a searchable Internet Web site
2 maintained by the department.

3 (b) The department shall categorize the expenditure information under par. (a)
4 by state agency, expenditure category, expenditure amount, and the person to whom
5 the expenditure is made. If any of the expenditure information may be found on other
6 Web sites, the department shall ensure that the information is accessible through the
7 Internet Web site under par. (a).

8 (c) Beginning with expenditures made on July 1, 2009, state agencies shall
9 provide the department with all expenditure information required under par. (a) no
10 later than 60 days after the expenditure is made. The department may specify the
11 format in which state agencies provide the expenditure information.

Insert 3-15

12 (3) STATE AGENCY CONTRACTS AND GRANTS. (a) Beginning on July 1, 2009, the
13 department shall ensure that all of the following information relating to each grant
14 made by a state agency or contract entered into by a state agency is available for
15 inspection on a searchable Internet Web site maintained by the department:

- 16 1. The state agency making the grant or entering into the contract.
- 17 2. The name and address of the person receiving the grant or entering into the
- 18 contract.
- 19 3. The purpose of the grant or contract.
- 20 4. The amount of the grant or the amount the state agency must expend under
- 21 the contract and the name of the state fund from which the grant is paid or moneys
- 22 are expended under the contract.

23 (b) Beginning with grants made and contracts entered into by state agencies
24 on July 1, 2009, state agencies shall provide the department with all of the
25 information required under par. (a) no later than 10 days after the state agency

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1 makes a grant or enters into a contract. The department may specify the format in
2 which state agencies provide the information. The department shall make the
3 information available on the searchable Internet Web site no later than 30 days after
4 the state agency makes a grant or enters into a contract.

5 (END)

**2007-2008 DRAFTING INSERT
FROM THE
LEGISLATIVE REFERENCE BUREAU**

LRB-3490/3insRC
RAC:.....

Insert 2-3:

(a) "Financial instrument" includes any check, draft, warrant, money order, note, certificate of deposit, letter of credit, bill of exchange, credit or credit card, transaction authorization mechanism, marketable security, and any computer representation of them.

Insert 3-2:

no # ✓ Copies of each financial instrument relating to these expenditures, other than payments relating to state employee salaries, shall be available for inspection on the Internet Web site.

Insert 3-15:

1. A copy of the contract and grant award.

Duerst, Christina

From: Toftness, Jennifer
Sent: Thursday, February 14, 2008 12:47 PM
To: LRB.Legal
Subject: Please Jacket LRB 3490

Thanks -

Jenny Toftness
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