



**ASSEMBLY AMENDMENT 65,
TO ASSEMBLY SUBSTITUTE AMENDMENT 1,
TO 2009 ASSEMBLY BILL 75**

June 11, 2009 – Offered by Representatives KRAMER, NYGREN and VUKMIR.

1 At the locations indicated, amend the substitute amendment as follows:

2 **1.** Page 15, line 6: after that line insert:

3 **“SECTION 19L.** 13.53 (6) of the statutes is created to read:

4 13.53 **(6)** FISCAL AND OPERATIONS REPORTS. (a) In this subsection, “state agency”
5 has the meaning given in s. 20.001 (1), but does not include the legislature.

6 (b) Quarterly, one-quarter of all state agencies shall submit a report to and
7 appear before the joint legislative audit committee. The cochairpersons of the
8 committee, for the purpose of receiving testimony and reports relating to the fiscal
9 and operational condition of state agencies, shall convene the committee for a
10 meeting each quarter and shall determine which state agencies shall submit the
11 report and appear before the committee during any quarter, except that no state
12 agency may be required to submit a report or appear before the committee more than

1 once in any fiscal year. This meeting shall be in addition to any other meeting the
2 committee is required by law to hold or chooses to hold. The cochairpersons shall
3 provide each state agency at least 15 business days notice of its scheduled
4 appearance before the committee and shall provide a copy of the notice to the
5 governor and to each senator and representative to the assembly.

6 (c) The report submitted by each state agency to the joint legislative audit
7 committee under par. (b) shall report on the fiscal condition and operational health
8 of the state agency. The report shall specifically include agency balance sheets, an
9 accounting of all state agency expenditures exceeding \$100, the number of persons
10 employed by the state agency, aggregate payroll data, and a list of all programs
11 administered by the state agency, as well as an explanation of each program and an
12 identification of the statutory provision requiring the program. The report shall
13 further include data relating to employee salary growth and benefit costs.

14 (d) If the chief administrative officer of a state agency is unable to appear before
15 the joint legislative audit committee at any quarterly meeting convened under par.
16 (b), the chief administrative officer shall notify the cochairpersons of the committee
17 at least 72 hours before a public notice for a committee hearing is required to be
18 published and shall attend the next quarterly meeting of the committee that is
19 convened under par. (b).”.

20 (END)