

2009 DRAFTING REQUEST

Assembly Amendment (AA-ASA1-AB75)

Received: **06/09/2009**

Received By: **rchampag**

Wanted: **Today**

Identical to LRB:

For: **Bill Kramer (608) 266-8580**

By/Representing: **Cameron**

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.Kramer@legis.wisconsin.gov**

Carbon copy (CC:) to:

Pre Topic:

No specific pre topic given

Topic:

State agency financial reports

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>
/?	rchampag 06/09/2009	nmatzke 06/09/2009		_____			
/1			rschluet 06/09/2009	_____	lparisi 06/09/2009	lparisi 06/09/2009	

FE Sent For:

<END>

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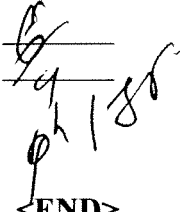
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1/?	rchampag	1/nwn 6/9					
FE Sent For:							

<END>

Champagne, Rick

From: Sholty, Cameron
Sent: Tuesday, June 09, 2009 9:32 AM
To: Champagne, Rick
Cc: Solie, Denise; Bender, Jim; Sholty, Cameron
Subject: FW: LRB 09b0795 Topic: Reports to Audit Committee

Attachments: LRB b0795_1

Rick –

Just a few minor changes to the above amendment...

- ✓ 1. pg 2, ln 3: "stage" should be "state"
- ✓ 2. pg 1, ln 8: please insert after "committee" the following language, "for the purposes of receiving testimony and reports relating to the fiscal and operational condition of state agencies"
- ✓ 3. pg 1, ln 11: please insert after "year." the following sentence, "This statutory directive will be in addition to the statutory and customary function of the legislative audit bureau."
- ✓ 4. pg 1, ln 12: please replace "6 months" with "15 business days"
- ✓ 5. pg 2, ln 7: please insert after "list" the following language, ", explanation, and statutory mandate or directive"
6. pg 2, ln 14: please insert after "meeting" the following language, "of the committee in which it will receive the testimony and report of the public noticed scheduled agencies." Please delete the remainder of the original sentence.
- ✓ 7. Please include an effective date of publication of AB 75.

Thanks, Rick!

C

PS. As an aside, I anticipate the amendment not passing, but would like a regular bill draft prepared of this amendment for introduction – obviously at your leisure. Thanks.

From: Adamczyk2, Matt
Sent: Monday, June 08, 2009 6:24 PM
To: Sholty, Cameron
Subject: FW: LRB 09b0795 Topic: Reports to Audit Committee

FYI
Reading on the bus for you

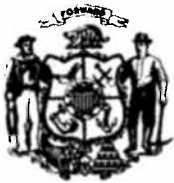
From: Duerst, Christina
Sent: Monday, June 08, 2009 6:09 PM
To: Rep.Kramer
Subject: LRB 09b0795 Topic: Reports to Audit Committee

The attached proposal has been jacketed for introduction.

A copy has also been sent to:



09b07951.pdf (19
KB)



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

meeting
meeting
chooses to hold
This meeting shall be in addition to any other
the committee is required by law to ~~hold~~ or
required hold

for the purpose of receiving testimony and reports
relating to the fiscal and operational condition of
state agencies

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 shall convene the committee for a meeting each quarter and shall
9 determine which state agencies shall submit the report and appear before the
10 committee during any quarter, except that no state agency may be required to submit
11 a report or appear before the committee more than once in any fiscal year. The
12 cochairpersons shall provide each state agency at least ~~30~~ notice of its

15 business days



1 scheduled appearance before the committee and shall provide a copy of the notice to
2 the governor and to each senator and representative to the assembly.

3 (c) The report submitted by each ~~stage~~^{state} agency to the joint legislative audit
4 committee under par. (b) shall report on the fiscal condition and operational health
5 of the state agency. The report shall specifically include agency balance sheets, an
6 accounting of all state agency expenditures exceeding \$100, the number of persons
7 employed by the state agency, aggregate payroll data, and a list of all programs
8 administered by the state agency. The report shall further include data relating to
9 employee salary growth and benefit costs.

10 (d) If the chief administrative officer of a state agency is unable to appear before
11 the joint legislative audit committee at any quarterly meeting convened under par.
12 (b), the chief administrative officer shall notify the cochairpersons of the committee
13 at least 72 hours before a public notice for a committee hearing is required to be
14 published and shall attend the next quarterly meeting ~~at which his or her state~~
15 ~~agency is required to appear before the committee.~~

16 (END)

as well as an explanation of each program and
an identification of the ^{of} statutory provision requiring the
program

of the committee ~~at which the committee~~ ^{convened} is, that is
convened under par. (b)