

**2001 – 2002 LEGISLATURE**  
**January 2002 Special Session**

LRBb2684/1  
JK/PJD/JTK:jld:jf

**ASSEMBLY AMENDMENT 6,  
TO ASSEMBLY AMENDMENT 1,  
TO ASSEMBLY SUBSTITUTE AMENDMENT 1,  
TO ASSEMBLY BILL 1**

March 14, 2002 – Offered by Representatives BLACK, LASSA, COGGS, BOCK, J.  
LEHMAN, KREUSER, TURNER, SINICKI, RICHARDS and SCHOOFF.

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

2 **1.** Page 7, line 20: after that line insert:

3 “7f. Page 8, line 8: after that line insert:

4 “**SECTION 12am.** 13.94 (1) (bm), (bp) and (br) 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”  
7 means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292  
8 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),  
9 or 20.835 (1), (2), (3), or (4).

10 2. The audit must include an appraisal of all management practices, operating  
11 procedures, and organizational structures related to the program. The audit may be

1 conducted in conjunction with the audit under par. (b) or separately. Within 30 days  
2 after completion of the audit, the bureau shall file with the joint legislative audit  
3 committee, the appropriate standing committees, and the joint committee on  
4 legislative organization, under s. 13.172 (3), the governor, the department of  
5 administration, the legislative reference bureau, the joint committee on finance, the  
6 legislative fiscal bureau, and the state department, board, commission, or  
7 independent agency that administers the program audited, a detailed report thereof,  
8 including its recommendations for improvement and efficiency and including  
9 specific instances, if any, of illegal or improper expenditures.

10 (bp) 1. Conduct a management and performance evaluation audit to review  
11 supervisor-to-staff ratios in every large agency at least once each 5 years. In this  
12 paragraph “large agency” means an agency created under ch. 15 and that has more  
13 than 100 full-time equivalent positions.

14 2. The audit may be conducted in conjunction with the audit under par. (b) or  
15 (bm) or separately. Within 30 days after completion of the audit, the bureau shall file  
16 with the joint legislative audit committee, the appropriate standing committees, and  
17 the joint committee on legislative organization, under s. 13.172 (3), the governor, the  
18 department of administration, the legislative reference bureau, the joint committee  
19 on finance, the legislative fiscal bureau, and the state department, board,  
20 commission, or independent agency audited, a detailed report thereof, including its  
21 recommendations for improvement and efficiency.

22 (br) Maintain a toll-free telephone number with voice mail at the bureau's  
23 office to receive reports of fraud, waste, or abuse in state government. The bureau  
24 shall relay these reports to the appropriate bureau employee for investigation. The  
25 bureau shall publicize the toll-free telephone number on the bureau's website. The

1 bureau shall maintain records that permit the release of information provided by  
2 informants while protecting the identity of the informant. Any records maintained  
3 by the bureau which relate to the identity of informants shall be only for the  
4 confidential use of the bureau in the administration of this section, unless the  
5 informant expressly agrees to release the records. Appearance in court as a witness  
6 shall not be considered consent by an informant to release confidential records  
7 maintained by the bureau.”.”.

8 **2.** Page 113, line 4: after that line insert:

9 “136b. Page 65, line 6: delete “, 2004” and substitute “of the first fiscal year that  
10 the secretary of administration determines that the balance of the budget  
11 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
12 the general fund .... [revisor inserts date]”.

13 136c. Page 65, line 22: delete “, 2004” and substitute “of the first fiscal year that  
14 the secretary of administration determines that the balance of the budget  
15 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
16 the general fund .... [revisor inserts date]”.

17 136d. Page 65, line 11: on lines 11 and 16, delete “, 2003” and substitute “of the  
18 first fiscal year that the secretary of administration determines that the balance of  
19 the budget stabilization fund under s. 25.60 is equal to 5% of the estimated  
20 expenditures from the general fund .... [revisor inserts date]”.

21 136e. Page 66, line 4: delete “, 2003” and substitute “of the first fiscal year that  
22 the secretary of administration determines that the balance of the budget  
23 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
24 the general fund .... [revisor inserts date]”.”.

1           **3.** Page 115, line 8: after that line insert:

2           “146b. Page 87, line 24: delete “, 2004” and substitute “of the first fiscal year  
3 that the secretary of administration determines that the balance of the budget  
4 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
5 the general fund .... [revisor inserts date]”.

6           146d. Page 88, line 4: on lines 4 and 9, delete “, 2003” and substitute “of the first  
7 fiscal year that the secretary of administration determines that the balance of the  
8 budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures  
9 from the general fund .... [revisor inserts date]”.

10           146dm. Page 88, line 15: delete “January 1,” and substitute “January 1”.

11           146e. Page 88, line 16: delete “2004” and substitute “of the first fiscal year that  
12 the secretary of administration determines that the balance of the budget  
13 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
14 the general fund .... [revisor inserts date]”.

15           146f. Page 88, line 22: delete “, 2003” and substitute “of the first fiscal year that  
16 the secretary of administration determines that the balance of the budget  
17 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
18 the general fund .... [revisor inserts date]”.

19           **4.** Page 117, line 2: after that line insert:

20           “162b. Page 137, line 21: delete “, 2003” and substitute “of the first fiscal year  
21 that the secretary of administration determines that the balance of the budget  
22 stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from  
23 the general fund .... [revisor inserts date]”.

24           **5.** Page 292, line 6: after that line insert:

1           “277d. Page 348, line 4: after that line insert:

2           “(3d) BUDGET STABILIZATION FUND; CORPORATE INCOME AND FRANCHISE TAX  
3 APPORTIONMENT. If the secretary of administration determines during any fiscal year  
4 that the balance of the budget stabilization fund under section 25.60 of the statutes,  
5 as affected by this act, is equal to 5% of the estimated expenditures from the general  
6 fund, the secretary of administration shall immediately notify the revisor of statutes  
7 and the secretary of revenue, in writing, of the date of such determination.”.”.

8           **6.** Page 313, line 8: after that line insert:

9           “303n. Page 359, line 1: after that line insert:

10           “(4q) PERFORMANCE EVALUATION AUDIT OF STATE VEHICLE AND AIRCRAFT FLEET  
11 PROGRAM. The legislative audit bureau is directed to conduct a performance  
12 evaluation audit of the state vehicle and aircraft fleet program. The bureau shall  
13 submit a report of its findings and recommendations to the distributees specified in  
14 section 13.94 (1) (b) of the statutes no later than the first day of the 9th month  
15 beginning after the effective date of this subsection.”.”.

16

(END)