

**2001 Jr2 DRAFTING REQUEST**

**Assembly Amendment (AA-AA1-ASA1-AB1)**

Received: **03/14/2002**

Received By: **jkreye**

Wanted: **Today**

Identical to LRB:

For: **Spencer Black (608) 266-7521**

By/Representing:

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

Drafter: **jkreye**

May Contact:

Addl. Drafters: **dykmapj  
kuesejt**

Subject: **Tax - corp. inc. and fran.  
Legislature - miscellaneous**

Extra Copies:

Submit via email: **NO**

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**Pre Topic:**

No specific pre topic given

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**Topic:**

Single sales factor implementation delayed; major program audits; audit of state vehicle and aircraft fleet

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**Instructions:**

See Attached.

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**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	jkreye 03/14/2002	jdyer 03/14/2002	pgccnsl 03/14/2002	_____	lrb_docadmin 03/14/2002	lrb_docadmin 03/14/2002	
	jkreye 03/14/2002	jdyer 03/14/2002	jfrantze 03/14/2002	_____	lrb_docadmin 03/14/2002	lrb_docadmin 03/14/2002	
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	kuesejt 03/14/2002			_____			

FE Sent For:

<END>



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Single sales factor implementation delayed

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/1	jkreye	1 3/14 jld	3/14 ps	3/14 ps/gk			

FE Sent For:

<END>

**Miller, Steve**

**From:** Adrian, Scott  
**Sent:** Thursday, March 14, 2002 9:31 AM  
**To:** Miller, Steve  
**Cc:** McDonell, Scott (legislature)  
**Subject:** RE: Stand Alone Amendment

*Blud*  
          

Steve,

I apologize that I left out another component of that amendment. It should also contain the following:

AB 722 (Lassa) and Assembly amendment 1 to AB 722. Plus an Audit of the operations of the state car and air fleet.

If the request could be updated to include that, it would be appreciated. Thank you for your attention to this request. Any questions, please call.

Scott Adrian  
Rep. Greg Huber  
6-0654

-----Original Message-----

**From:** Miller, Steve  
**Sent:** Thursday, March 14, 2002 9:26 AM  
**To:** Adrian, Scott  
**Subject:** RE: Stand Alone Amendment

I will put that in the queue. If it has a higher priority than your previous requests, please let me know.

-----Original Message-----

**From:** Adrian, Scott  
**Sent:** Thursday, March 14, 2002 9:23 AM  
**To:** Miller, Steve  
**Cc:** McDonell, Scott (legislature)  
**Subject:** Stand Alone Amendment

Steve,

Could you please draft a stand a lone amendment to the GOP substitute, to establish a rainy day fund that would do the following:

Delay implementation of the single sales factor until 5% of annual GPR revenue is accumulated to establish and set aside those monies in a "rainy day fund".

If you have any questions, please feel free to contact me.

Scott Adrian  
Rep. Greg Huber  
6-0654

*accrued  
under 25.60  
of the statute*

*of administration*

*— the balance of the budget  
stabilization fund is first equal to 5% of the  
estimated expenditures from the general fund  
during any fiscal year, as determined by the secretary*



State of Wisconsin  
2001 - 2002 LEGISLATURE

January 2002 Special Session

LRBb2684/1

JK:.....

JLD

ASSEMBLY AMENDMENT,  
TO ASSEMBLY AMENDMENT 1,  
TO ASSEMBLY SUBSTITUTE AMENDMENT 1,  
TO ASSEMBLY BILL 1

BLACK

in 3-14

NOW

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

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

2 1. Page 113, line 4: after that line insert:

3 "136b. Page 65, line 6: ~~on lines 6 and 22~~, delete ", 2004" and substitute <sup>g</sup>"of the  
4 first fiscal year that the secretary of administration determines that the balance of  
5 the budget stabilization fund under s. 25.60 is equal to 5% of the estimated  
6 expenditures from the general fund...<sup>A</sup>[revisor inserts date]".

7 136d. Page 65, line 11: on lines 11 and 16, delete ", 2003" and substitute <sup>g</sup>"of the  
8 first fiscal year that the secretary of administration determines that the balance of  
9 the budget stabilization fund under s. 25.60 is equal to 5% of the estimated  
10 expenditures from the general fund...<sup>A</sup>[revisor inserts date]".

146dm. Page 88, line 15: delete "January 1" and substitute "January 1".

1) 136e. Page 66, line 4: delete ", 2003" and substitute "of the first fiscal year that the secretary of administration determines that the balance of the budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from the general fund...[revisor inserts date]".

2. Page 115, line 8: after that line insert:

6 146b. Page 87, line 24: delete ", 2004" and substitute "of the first fiscal year that the secretary of administration determines that the balance of the budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from the general fund...[revisor inserts date]".

10) 146d. Page 88, line 4: on lines 4, 9, and 22, delete ", 2003" and substitute "of the first fiscal year that the secretary of administration determines that the balance of the budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from the general fund...[revisor inserts date]".

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

3. Page 117, line 2: after that line insert:

19 162b. Page 137, line 21: delete ", 2003" and substitute "of the first fiscal year that the secretary of administration determines that the balance of the budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from the general fund...[revisor inserts date]".

4. Page 292, line 6: after that line insert:

24 fzm 277d. Page 348, line 4: after that line insert:  
146f. Page 88, line 22: delete ", 2003" and substitute "of the first fiscal year that the secretary of administration determines that the balance of the budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures from the general fund...[revisor inserts date]".



1        <sup>⊂</sup>  
2        ↑ (3d) BUDGET STABILIZATION FUND; CORPORATE INCOME AND FRANCHISE TAX  
3        APPORTIONMENT. If the secretary of administration<sup>✓</sup> 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."."✓

(END)



State of Wisconsin  
2001 - 2002 LEGISLATURE

January 2002 Special Session

wanted now

LRBb2684/1

JKjld:pg

RJD/JTK

PM not R

ASSEMBLY AMENDMENT,  
TO ASSEMBLY AMENDMENT 1,  
TO ASSEMBLY SUBSTITUTE AMENDMENT 1,  
TO ASSEMBLY BILL 1

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13 the general fund .... [revisor inserts date]”.

14           146d. Page 88, line 4: on lines 4 and 9, delete “, 2003” and substitute “of the first  
15 fiscal year that the secretary of administration determines that the balance of the  
16 budget stabilization fund under s. 25.60 is equal to 5% of the estimated expenditures  
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18           146dm. Page 88, line 15: delete “January 1,” and substitute “January 1”.

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7 the general fund .... [revisor inserts date]”.

8 **4.** Page 292, line 6: after that line insert:

9 “277d. Page 348, line 4: after that line insert:

10 “(3d) BUDGET STABILIZATION FUND; CORPORATE INCOME AND FRANCHISE TAX  
11 APPORTIONMENT. If the secretary of administration determines during any fiscal year  
12 that the balance of the budget stabilization fund under section 25.60 of the statutes,  
13 as affected by this act, is equal to 5% of the estimated expenditures from the general  
14 fund, the secretary of administration shall immediately notify the revisor of statutes  
15 and the secretary of revenue, in writing, of the date of such determination.”.

(END)

Handwritten note: PMS 2-1-06 with an arrow pointing to the end of the text.

A #. Page 7, line 20: after that line insert:  
A → "7F. Page 8, line 8: after that line insert:

2001 - 2002 LEGISLATURE

LRBs0331/2  
PJD:wlj/kmg/cjs:pg

**ASSEMBLY SUBSTITUTE AMENDMENT 1,  
TO 2001 ASSEMBLY BILL 722**

February 20, 2002 - Offered by COMMITTEE ON GOVERNMENT OPERATIONS.

12 ~~amb~~ ←

1 **AN ACT to create** 13.94 (1) (bm), (bp) and (br) of the statutes; **relating to:**  
2 management and performance evaluation audits of large programs and large  
3 agencies by, and a fraud, waste, and abuse hot line at, the legislative audit  
4 bureau.

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

5 **SECTION 1.** 13.94 (1) (bm), (bp) and (br) of the statutes are created to read:  
6 13.94 (1) (bm) 1. Conduct a management and performance evaluation audit of  
7 every large program at least once each 5 years. In this paragraph "large program"  
8 means a program, as described in s. 20.003 (3), under s. 20.255 (2), 20.285 (1), 20.292  
9 (1), 20.395 (1), (2), or (3), 20.410 (1) or (3), 20.435 (2), (3), (4), or (6), 20.445 (1) or (3),  
10 or 20.835 (1), (2), (3), or (4).  
11 2. The audit must include an appraisal of all management practices, operating  
12 procedures, and organizational structures related to the program. The audit may be

*Page 7, line 20: after that line insert:  
Page 8, line 8: after that line insert:*

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

(END)

✓

2001-2002 DRAFTING INSERT  
FROM THE  
LEGISLATIVE REFERENCE BUREAU

LRBb2684/linsJTK  
JTK.....

*JWS 3/15*

1. Page 313, line 8: after that line insert:

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

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

*2009 stat*