

AMENDMENTS TO HOUSE BILL NO. 15

Sponsor: REPRESENTATIVE CHRISTIANA

Printer's No. 143

1 Amend Bill, page 1, line 3, by inserting after "taxpayer"
2 expenditures and

3 Amend Bill, page 2, by inserting between lines 5 and 6

4 "Employment compensation." Payment, including gross salary,
5 overtime and bonus, made to an employee or officer of a
6 Commonwealth agency in exchange for services rendered to that
7 Commonwealth agency.

8 "Entity." Any natural person, corporation, association,
9 union, limited liability company or limited liability
10 partnership; any other legal business entity, including a
11 nonprofit, a grantee, a contractor and a sole proprietor; and
12 any county, city or other local government entity.

13 Amend Bill, page 2, lines 18 through 23, by striking out all
14 of said lines

15 Amend Bill, page 2, by inserting between lines 26 and 27

16 "Funding action or expenditure." A payment by a Commonwealth
17 agency made to an entity under the terms of a grant agreement or
18 for the purchase of goods and services, including payments in
19 cash, by check or by any form of electronic funds transfer or
20 deposit. The term does not include social services payments,
21 unemployment compensation, property tax or rent rebate checks or
22 any other payments offered not in regard to goods provided or
23 services rendered or not pursuant to a grant agreement but
24 offered as direct monetary payments for which eligibility is
25 determined in whole or in part by income level or economic
26 status.

27 "Funding source." The agency responsible for requesting,
28 authorizing or directing a funding action or expenditure.

29 Amend Bill, page 3, line 25, by striking out all of said line
30 and inserting

31 "Social services payments." Cash assistance and other
32 welfare benefits payments, education benefits payments, workers'

1 compensation and unemployment compensation payments.

2 Amend Bill, page 4, line 12, by striking out "recipient" and
3 inserting

4 action or expenditure

5 Amend Bill, page 4, line 13, by striking out "an" and
6 inserting

7 a Commonwealth

8 Amend Bill, page 4, by inserting between lines 16 and 17

9 "State Treasury." The Treasury Department of the
10 Commonwealth.

11 Amend Bill, page 4, line 18, by striking out "By August 31,"
12 and inserting

13 By December

14 Amend Bill, page 4, line 18, by striking out "Treasurer" and
15 inserting

16 Treasury

17 Amend Bill, page 4, line 20, by striking out "known as" and
18 inserting

19 called

20 Amend Bill, page 4, lines 21 through 25, by striking out
21 "contain the revenue and expenditure information " in line 21
22 and all of lines 22 through 25 and inserting

23 provide the annual appropriation information and funding action
24 or expenditure information for Commonwealth agencies.

25 Information on the Internet website shall include:

26 (1) The name and address of the principal location or
27 residence and the applicable vendor identification system of
28 the entity receiving payment.

29 (2) The amount of the funding action or expenditure.

30 (3) The fund source and the funding source of the
31 funding action or expenditure.

32 (4) The applicable appropriation and appropriation
33 fiscal year from which the expenditure is made.

34 (5) A counter to show the number of times the Internet
35 website is accessed.

36 (b) Additional data.--By December 31, 2013, the PennWATCH
37 website shall provide additional data, including:

1 (1) If an expenditure was made under a contract, a
2 hyperlink to the copy of the contract maintained under
3 Chapter 17 of the act of February 14, 2008 (P.L.6, No.3),
4 known as the Right-to-Know Law.

5 (2) A description of the program under which the funding
6 action or expenditure is made.

7 (3) The expected performance outcomes achieved from the
8 funding action or expenditure, if available.

9 (4) Information for PennWATCH to offer a hyperlink to
10 any final State audit report relating to the entity, the
11 program or the funding source administering the funding
12 action or expenditure.

13 (c) Access.--The Internet website shall allow the public to
14 search for and aggregate information at no cost.

15 Amend Bill, page 4, line 26, by striking out "(b) Contents"
16 and inserting

17 (d) Source tax and amount

18 Amend Bill, page 4, line 26, by striking out "(c) and" and
19 inserting

20 (e),

21 Amend Bill, page 4, line 27, by inserting after "year"

22 , beginning in fiscal year 2012-2013

23 Amend Bill, page 4, lines 29 and 30; page 5, lines 1 through
24 20, by striking out "and the following " in line 29, all of line
25 30, page 4, all of lines 1 through 19 and "State Treasurer" in
26 line 20, page 5

27 Amend Bill, page 5, line 21, by striking out "(c)" and
28 inserting

29 (e)

30 Amend Bill, page 5, line 21, by striking out "The" and
31 inserting

32 Notwithstanding the requirements outlined in subsections
33 (a), (b), (c) and (d), the

34 Amend Bill, page 5, line 23, by striking out the comma after
35 "dates"

36 Amend Bill, page 5, line 26, by striking out the comma after

1 "~~dates~~"

2 Amend Bill, page 6, line 1, by striking out "(d)" and
3 inserting

4 (f)

5 Amend Bill, page 6, line 1, by striking out "Beginning August
6 31, 2011, information" and inserting

7 Information

8 Amend Bill, page 6, lines 6 through 9, by striking out
9 "Treasurer " in line 6 and all of lines 7 through 9 and
10 inserting

11 Treasury all required information at the time the request for
12 funding action or expenditure is submitted.

13 (b) Accuracy.--Each Commonwealth agency is responsible for
14 verifying the accuracy and completeness of the information that
15 it submits to the State Treasury.

16 Amend Bill, page 6, line 10, by striking out all of said line
17 and inserting

18 (c) Format and classification system.--

19 (1) Each Commonwealth agency shall create and

20 Amend Bill, page 6, lines 12 and 13, by striking out all of
21 said lines and inserting

22 3 in ASCII-fixed text file, XML or other commonly agreed upon
23 file format.

24 (2) The State Treasury may require the use of a
25 classification system to allow consistent categorization of
26 different types of goods and services that may be the subject
27 of a funding action or expenditure.

28 Section 5. Submission of information.

29 (a) Employment compensation.--Beginning in 2012, by February
30 15, each Commonwealth agency shall submit information to the
31 State Treasury providing the employment compensation for each of
32 its employees for the preceding calendar year.

33 (b) Required information.--Each Commonwealth agency shall
34 submit the following information to the State Treasury:

35 (1) Name of the employee receiving compensation.

36 (2) Amount of total employment compensation.

37 (3) Funding source.

38 (4) Position title.

39 Section 6. Vendor identification system.

1 (a) Vendor identification system.--The State Treasury may
2 maintain a vendor identification system for mandatory use by all
3 Commonwealth agencies in order to provide a common designation
4 of each payee and to facilitate aggregation of data on the
5 public Internet website.

6 (b) Cooperation with agencies.--The State Treasury shall
7 work with Commonwealth agencies in maintaining the vendor
8 identification system.

9 (c) Compatibility.--The vendor identification system shall
10 be compatible with existing systems within Commonwealth
11 agencies.

12 Section 7. Report to General Assembly and Governor.

13 The State Treasurer shall prepare an annual report containing
14 statistical information on the usage and performance of the
15 Internet website mandated by this act. The report shall contain,
16 but not be limited to, frequency of user access of the website,
17 types of data being accessed and website performance. The report
18 shall be submitted to the General Assembly and the Governor by
19 March 30 of each year beginning March 30, 2012.

20 Amend Bill, page 6, line 14, by striking out "5" and
21 inserting

22 8

23 Amend Bill, page 6, line 15, by striking out "Treasurer" and
24 inserting

25 Treasury

26 Amend Bill, page 6, lines 22 and 23, by striking out "IN A
27 SEARCHABLE MANNER AND ABLE TO BE " in line 22 and "AGGREGATED"
28 in line 23 and inserting

29 by the dates specified in this act

30 Amend Bill, page 6, line 24, by striking out "6" and
31 inserting

32 20

33 Amend Bill, page 6, line 25, by striking out "in 90 days" and
34 inserting

35 immediately