

2007 DRAFTING REQUEST

Bill

Received: **01/31/2007**

Received By: **agary**

Wanted: **As time permits**

Identical to LRB:

For: **David Hansen (608) 266-5670**

By/Representing: **Jay**

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

Drafter: **agary**

May Contact:

Adl. Drafters:

Subject: **Transportation - miscellaneous**

Extra Copies: **BAB**

Submit via email: **YES**

Requester's email: **Sen.Hansen@legis.wisconsin.gov**

Carbon copy (CC:) to: **aaron.gary@legis.wisconsin.gov**

Pre Topic:

No specific pre topic given

Topic:

Eliminate dual general transportation aids cost reporting

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>
/?	agary 01/31/2007	kfollett 02/05/2007		_____			S&L
/1			jfrantze 02/05/2007	_____	cduerst 02/05/2007	sbasford 08/24/2007	

FE Sent For: "/1" @ intro.

<END>

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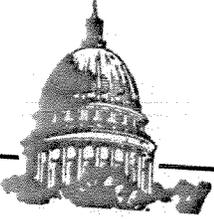
See Attached

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/?	agary	11/15/07 2/15/08		J. Selby 2/5/08			

FE Sent For:

<END>



WISCONSIN STATE SENATE
DAVE HANSEN
SENATOR - 30TH DISTRICT

- In response to your recent request.
- I thought you might be interested in the enclosed material.

Aaron,
Please call or email me
if you have questions -

Jay

Senator Hansen!

Wisconsin Department of Transportation

LEGISLATIVE BUDGET/NON-BUDGET PROPOSAL

2007-2009 BIENNIUM

DT1586 10/2006

Instructions: Complete this form for any budget/non-budget legislative initiative for which a Division requests the Secretary's Office (SO) approval. Check the budget box only if the proposal has a fiscal impact on department expenditures or revenue. This form must be signed by the Division Administrator(s). Include this form with your budget submittal materials or return one completed copy to the Office of Policy, Budget & Finance (OPBF), Attention: Paul Hammer. The form is available in the department forms catalog on dotnet.

Short Title of Topic Modifications to Cost Reporting Statute			
Type of Proposal <input type="checkbox"/> Budget <input checked="" type="checkbox"/> Non-Budget	OGC OFFICE USE ONLY "T" Number Assigned "B" Number Assigned "NB" Number Assigned NB0709-42b		
Date Submitted December 18, 2006	Division(s) Transportation Investment Management		
OPBF Contact Person Jim Donlin	Area Code - Telephone Number 608-266-9546		
Lead Division Contact Person Mary Forlenza	Area Code - Telephone Number 608-264-8724		
OGC Contact Person Paul Nilsen	Area Code - Telephone Number 608-261-0126		
Define Problem Precisely Current statutes require municipalities and counties having a population of 25,000 or more to report statement of cost by May 1 of each year. Additionally these entities must also submit an audited annual statement of costs by July 31 to the Department of Revenue (DOR).			
Description of Proposed Change Modify 86.303 to eliminate the double reporting of cost data. Eliminate the May reporting requirement for communities (populations of 25,000 or more) that are also required to report audited costs in July. The May data is not used in payment calculations for General Transportation Aids (payments are based on the audited July data).			
Justification for Change Administrative efficiencies for local communities, reduces administrative costs and workload at DOR.			
Describe any legislative history and related statutory language Last draft 1169/1			

_____	_____
(Division Administrator Signature)	(Date)
_____	_____
(Division Administrator Signature)	(Date)
_____	_____
(Division Administrator Signature)	(Date)

igf
RM NR

2005 BILL

PWF

Only one change - p. 5

Regen

1 **AN ACT to repeal** 86.303 (5) (d), 86.303 (5) (f) and (g) and 86.303 (5) (j); **to**
 2 **renumber and amend** 86.303 (5) (c); **to amend** 73.10 (3), 86.303 (5) (b), 86.303
 3 (5) (e), 86.303 (5) (h) and 86.303 (5) (i) (intro.); and **to create** 86.303 (5) (c) 2. and
 4 3., (cm) and (cr) of the statutes; **relating to:** reporting requirements related to
 5 general transportation aids to local governments.

Analysis by the Legislative Reference Bureau

Under current law, the Department of Transportation (DOT) administers a general transportation aids program (program) that makes aid payments to a county based on a share-of-costs formula, and to a village, city, or town (municipality) based on the greater of a share-of-costs formula for municipalities or an aid rate per mile. Counties and most municipalities are required to submit an annual statement of costs by May 1 each year for purposes of determining the aids payable under the share-of-costs formula. In addition, municipalities and counties having a population of 25,000 or more are required to submit an audited annual statement of costs by July 31 each year.

This bill eliminates the May 1 reporting requirement for municipalities and counties having a population of 25,000 or more. Under this bill, those populous municipalities and counties will submit only the audited annual statement of costs by July 31. Under the bill, each municipality or county will be required to submit only one annual statement of costs for the program, regardless of its population.

BILL

The bill also reorganizes statutes providing for reductions in general transportation aids payments to counties and municipalities that file statements of costs late.

For further information see the *state and local* fiscal estimate, which will be printed as an appendix to this bill.

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

1 **SECTION 1.** 73.10 (3) of the statutes is amended to read:

2 73.10 (3) The department may inspect and examine or cause an inspection and
3 examination of the records of any town, city, village, county or other public officer
4 whenever such officer fails or neglects to return properly the information required
5 by sub. (2) within the time specified under s. 86.303 (5) (c), ~~(d) or (g)~~ or (cm).

6 **SECTION 2.** 86.303 (5) (b) of the statutes is amended to read:

7 86.303 (5) (b) ~~Cost data shall be reported~~ Each county and municipality shall
8 report cost data on a calendar year basis, and ~~financial report forms or a written~~
9 ~~request for extension shall be submitted to the department of revenue as provided~~
10 ~~under pars. (c) and (d).~~ All extensions under this paragraph shall be until May 15
11 and ~~no extension beyond that date may be granted.~~

12 **SECTION 3.** 86.303 (5) (c) ~~of the statutes~~ is renumbered 86.303 (5) (c) (intro.) and
13 amended to read:

14 86.303 (5) (c) (intro.) The department and the department of revenue shall
15 prescribe a statewide uniform financial reporting procedure under s. 73.10 for
16 municipalities use by the following in reporting information to the department of
17 revenue for the purposes under this section and for the purposes of administering
18 other local aid programs, as defined by the department of revenue by rule:

BILL

1 1. Municipalities having a population of 2,500 or less. ~~The financial report form~~
2 ~~or a written request for extension shall be submitted to the department of revenue~~
3 ~~by March 31 by municipalities having a population of 2,500 or less for the purposes~~
4 ~~under this section. All extensions under this paragraph shall be until May 15 and~~
5 ~~no extension beyond that date may be granted. The department of revenue shall~~
6 ~~forward the highway-related cost data to the department~~ Except as provided in par.
7 (cm), each municipality described in this subdivision shall submit the report on or
8 before March 31.

9 SECTION 4. 86.303 (5) (c) 2. and 3., (cm) and (cr) of the statutes are created to
10 read:

11 86.303 (5) (c) 2. Counties and municipalities having a population of more than
12 2,500 but less than 25,000. Except as provided in par. (cm), each county and
13 municipality described in this subdivision shall submit the report on or before May
14 1.

15 3. Counties and municipalities having a population of 25,000 or more. Each
16 county and municipality described in this subdivision shall submit the report on or
17 before July 31.

18 (cm) A county or municipality may submit a written request to the department
19 of revenue to extend the deadline for submitting reports under par. (c) 1. or 2. The
20 department of revenue may not approve any such request submitted to it after the
21 due date under par. (c) 1. or 2. An extension under this paragraph shall be until May
22 15 and the department of revenue may not approve any extension beyond that date.

23 (cr) The department of revenue shall forward the highway-related cost data
24 received under par. (c) to the department of transportation.

25 SECTION 5. 86.303 (5) (d) of the statutes is repealed.

BILL

1 SECTION 6. 86.303 (5) (e) of the statutes is amended to read:

2 86.303 (5) (e) ~~Except as provided in par. (f), if a county or municipality fails to~~
3 ~~submit a~~ The department shall consider a financial report that is substantially
4 complete and accurate financial report form by the applicable date under par. (e) or
5 (d) each year, the aids payable to the county or municipality during the following year
6 shall be equal to 90% of the aids actually paid to the county or municipality under
7 s. 86.30 (2) during the preceding year to be complete, but may request from the
8 municipality or county any additional information needed to complete or correct the
9 financial report.

10 SECTION 7. 86.303 (5) (f) and (g) of the statutes are repealed.

11 SECTION 8. 86.303 (5) (h) of the statutes is amended to read:

12 86.303 (5) (h) Except as provided in par. (i), if a county or municipality under
13 ~~par. (g)~~ fails to submit the financial reports required under par. (g) by July 31 each
14 year report, the aids payable to ~~the~~ that county or municipality during the following
15 year shall be equal to 90% of the aids actually paid to the county or municipality
16 under s. 86.30 (2) during the preceding year.

17 SECTION 9. 86.303 (5) (i) (intro.) of the statutes is amended to read:

18 86.303 (5) (i) (intro.) If a county or municipality under ~~par. (g)~~ submits the
19 financial reports required under par. (g) within 30 calendar days after July 31 report
20 within 30 calendar days after the date required in par. (c) or the expiration of an
21 extension granted under par. (cm), the aids payable to the county or municipality for
22 the following year shall be reduced by an amount equal to 1% of the aids payable to
23 the county or municipality for the following year for each working day after July 31
24 that the report form is ~~actually submitted~~ late, subject to the following limitations:

25 SECTION 10. 86.303 (5) (j) of the statutes is repealed.

Basford, Sarah

From: Wagnitz, John
Sent: Friday, August 24, 2007 12:43 PM
To: LRB.Legal
Subject: Draft Review: LRB 07-1764/1 Topic: Eliminate dual general transportation aids cost reporting

Please Jacket LRB 07-1764/1 for the SENATE.