

**2001 Jr2 DRAFTING REQUEST**

**Assembly Amendment (AA-AB1)**

Received: **03/07/2002**

Received By: **traderc**

Wanted: **As time permits**

Identical to LRB:

For: **Legislative Fiscal Bureau**

By/Representing: **Hotynski**

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

Drafter: **traderc**

May Contact:

Addl. Drafters:

Subject: **Environment - miscellaneous  
Nat. Res. - miscellaneous**

Extra Copies: **MGG, RNK**

Submit via email: **NO**

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**Pre Topic:**

LFB:.....Hotynski -

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**Topic:**

Reallocate GPR reductions of 3.5% and 5.0% for DNR

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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	traderc 03/07/2002	gilfokm 03/07/2002	pgreensl 03/07/2002	_____	lrb_docadmin 03/07/2002		

FE Sent For:

<END>

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1?	traderc	3/7 King	3/7 pg	3/7 Self			

FE Sent For:

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*Envir/mis  
NR/mis*

*NGA/RCT*  
Representative Gard

NATURAL RESOURCES

3.5% and 5.0% Budget Reductions

[LFB Paper #1120]

*Passed 11-5*

Motion:

Move to reduce the following GPR appropriations by a total of \$1,787,400 in 2001-02 and \$2,523,800 in 2002-03. These amounts represent 3.5% of total Act 16 GPR appropriations in 2001-02 and 5.0% in 2002-03. However, the percentage reduction in individual GPR appropriations varies from these amounts.

	<u>Reduction Amount</u>	
	<u>2001-02</u>	<u>2002-03</u>
Natural Heritage Inventory Program	-\$8,800	-\$12,500
Endangered Resources Operations	-17,500	-25,000
Lands Division Operations	-21,400	-30,600
Motor Vehicle Air Emission Inspection	-2,400	-3,400
Air and Waste Division Operations	-149,300	-176,100
Enforcement & Science Division Operations	-170,400	-303,000
Great Lakes Remedial Action	-5,300	-7,500
Water Division Operations	-965,200	-1,325,200
Nonpoint Source Grants	-30,900	-44,200
Local Water Quality Planning Aids	-9,900	-14,200
Resource Maintenance and Development	-44,700	-58,200
Facilities Acquisition, Development and Maintenance	-6,400	-9,100
Administration & Technology Division Operations	-270,500	-392,400
Customer Assistance & External Relations Operations	<u>-84,700</u>	<u>-122,400</u>
Total	-\$1,787,400	-\$2,523,800

Note:

This motion would delete the Governor's recommended reductions for state park operations and state park and riverway roads and instead increase the Water Division operations reduction by a corresponding amount (\$366,800 in 2001-02 and \$470,300 in 2002-03).

**Tradewell, Becky**

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**From:** Hotynski, Rebecca  
**Sent:** Thursday, March 07, 2002 10:54 AM  
**To:** Tradewell, Becky  
**Subject:** RE: Motion 184

Your assumption is correct.

The changes that need to be made to the Governor's budget adjustment bill to accomplish the intent of Joint Finance in this motion are as follows:

	<u>2001-02</u>	<u>2002-03</u>
1 ea	207,400	288,800
7 mc	159,400	181,500
4 ma	-366,800	-470,300
net=0		

RH

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

**From:** Tradewell, Becky  
**Sent:** Thursday, March 07, 2002 10:14 AM  
**To:** Hotynski, Rebecca  
**Subject:** Motion 184

Rebecca,

If you have the appropriation references for the appropriations that are being reduced and the appropriations for which reductions are being deleted in Motion #1120 that would be very helpful. Am I correct in assuming that the listed amounts in the motion are the total reductions for each appropriation rather than the amounts by which the amounts in the bill should be changed?

Becky Tradewell  
6-7290



State of Wisconsin  
2001 - 2002 LEGISLATURE

January 2002 Special Session  
*500N(m 3/17)*

LRBb2323/1

RCT/.....  
*King*

LFB:.....Hotynski – Reallocate GPR reductions of 3.5% and 5.0% for DNR  
FOR 2001-03 BUDGET — NOT READY FOR INTRODUCTION  
**ASSEMBLY AMENDMENT ,**  
**TO ASSEMBLY BILL 1**

*2323*  
1 At the locations indicated, amend the bill as follows:

2 ✓ **1.** Page 432, line 23: delete the material beginning with that line and ending  
3 with page 433, line 3.

4 ✓ **2.** Page 434, line 18: increase the dollar amount by \$366,800.

5 ✓ **3.** Page 434, line 19: increase the dollar amount by \$470,300.

6 ✓ **4.** Page 435, line 21: delete the material beginning with that line and ending  
7 with page 436, line 2.

8 (END)

