

2013 Senate Bill 117 (LRB -0976)

An Act to amend 321.35 (1) of the statutes; relating to: the payment of travel expenses of national guard members on state active duty. (FE)

2013

04-01. S. Introduced by Senators **Petrowski, Carpenter, Lassa, Olsen, Schultz** and **L. Taylor**; cosponsored by Representatives **Petryk, Bies, Berceau, Bernier, Brooks, Kahl, Kolste, T. Larson, Mursau, Nerison, Ohnstad, A. Ott, Sinicki, Spiros, Stone** and **Strachota**, by request of Department of Military Affairs. 152

04-01. S. Read first time and referred to Committee on Transportation, Public Safety, and Veterans and Military Affairs 152

04-02. S. Fiscal estimate received

04-04. S. Public hearing held

04-11. S. Executive action taken

04-11. S. Report passage recommended by Committee on Transportation, Public Safety, and Veterans and Military Affairs, Ayes 5, Noes 0 173

04-11. S. Available for scheduling

04-16. S. Placed on calendar 4-17-2013 pursuant to Senate Rule 18(1) 178

04-17. S. Senator Vinehout added as a coauthor 181

04-17. S. Read a second time 183

04-17. S. Ordered to a third reading 183

04-17. S. Rules suspended 183

04-17. S. Read a third time and **passed** 183

04-17. S. Senator Hansen added as a coauthor 181

04-17. S. Ordered immediately messaged 184

04-17. A. Received from Senate 120

04-23. A. Read first time and referred to committee on Veterans 130

05-09. A. Public hearing held

05-09. A. Executive action taken

05-13. A. Report concurrence recommended by Committee on Veterans, Ayes 15, Noes 0 165

05-13. A. Referred to Committee on Rules 165

06-04. A. Placed on calendar 6-6-2013 by Committee on Rules

06-06. A. Read a second time

06-06. A. Ordered to a third reading

06-06. A. Rules suspended

06-06. A. Read a third time and **concurred in**

06-06. A. Ordered immediately messaged

06-07. S. Received from Assembly concurred in

JP

2013
ENROLLED BILL

13en S B-117

ADOPTED DOCUMENTS:

Orig **Engr** **SubAmdt**


13-097611

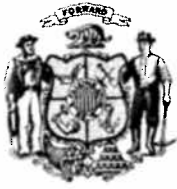
Amendments to above (if none, write "NONE"): None

Corrections - show date (if none, write "NONE"): None

Topic Rel

6-7-13
Date


Enrolling Drafter



2013 SENATE BILL 117

April 1, 2013 - Introduced by Senators PETROWSKI, CARPENTER, LASSA, OLSEN, SCHULTZ and L. TAYLOR, cosponsored by Representatives PETRYK, BIES, BERCEAU, BERNIER, BROOKS, KAHL, KOLSTE, T. LARSON, MURSAU, NERISON, OHNSTAD, A. OTT, SINICKI, SPIROS, STONE and STRACHOTA, by request of Department of Military Affairs. Referred to Committee on Transportation, Public Safety, and Veterans and Military Affairs.

1 **AN ACT to amend** 321.35 (1) of the statutes; **relating to:** the payment of travel
2 expenses of national guard members on state active duty.

Analysis by the Legislative Reference Bureau

This bill allows a member of the national guard who is called into state active duty to receive the same amount of travel expenses as the federal government pays to an officer or enlisted member of equal rank in the corresponding branch of the U.S. armed forces. Currently, they are reimbursed the same amount of travel expenses as state employees.

For further information see the *state* 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:

3 **SECTION 1.** 321.35 (1) of the statutes is amended to read:
4 321.35 (1) Every officer and enlisted person on state active duty in the national
5 guard shall receive the base pay ~~and~~, allowances, and, notwithstanding ss. 16.53 (12)
6 (c) and 20.916 (8) and (9), travel expenses of an officer or enlisted person of equal rank
7 in the corresponding branch of the U.S. armed forces.

