

**STATE OF ALASKA  
2010 LEGISLATIVE SESSION**

Fiscal Note Number:

**SB 262**

() Publish Date:

Identifier (file name):	SB262-CED-CBPL-3-8-10	Dept. Affected:	CDCCED
Title	Extend Board of Social Work Examiners	RDU	Corp, Bus, & Prof Licensing (117)
Component			Corp, Bus, & Prof Licensing
Sponsor	Rules Committee by Request		
Requester	Senate Labor and Commerce	Component Number	2360

<b>Expenditures/Revenues</b>	(Thousands of Dollars)					
------------------------------	------------------------	--	--	--	--	--

Note: Amounts do not include inflation unless otherwise noted below.

	Appropriation Required	Information					
		FY 2011	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
<b>OPERATING EXPENDITURES</b>							
Personal Services	0.0	49.5	49.5	49.5	49.5	49.5	49.5
Travel	0.0	6.4	6.4	6.4	6.4	6.4	6.4
Contractual	0.0	2.7	2.7	2.7	2.7	2.7	2.7
Supplies	0.0	0.2	0.2	0.2	0.2	0.2	0.2
Equipment	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Land & Structures							
Grants & Claims							
Miscellaneous							
<b>TOTAL OPERATING</b>	<b>0.0</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>
<b>CAPITAL EXPENDITURES</b>							
<b>CHANGE IN REVENUES ( 1156 )</b>		<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>
<b>FUND SOURCE</b>							
1002 Federal Receipts							
1003 GF Match							
1004 GF							
1005 GF/Program Receipts							
1037 GF/Mental Health							
Other: RSS (1156)	0.0	58.8	58.8	58.8	58.8	58.8	58.8
<b>TOTAL</b>	<b>0.0</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>	<b>58.8</b>

Estimate of any current year (FY2010) cost: 0.0

**POSITIONS**

Full-time						
Part-time						
Temporary						

<b>ANALYSIS:</b> <i>(Attach a separate page if necessary)</i>
SB 262 extends the Board of Social Work Examiners to June 30, 2018. In accordance with AS 08.03.020 funding extends one year following the termination date allowing the Board to conclude its affairs. The FY2011 funding is included in the Operating Budget request and costs shown are an average of direct costs for a biennial licensing period.
Travel expenses represent transportation and per diem for the 5 member board and 1 staff to meet at least 2 times each year in accordance with AS 08.95.020.
The program is required to cover costs with licensing fees under AS 08.01.065, and revenue generated by board fees are anticipated to cover its full operating costs. New funds are not required to implement this bill.

Prepared by:	Jennifer Strickler, Division Operations Manager	Phone (907) 465-2144
Division	Corporations, Business & Professional Licensing	Date/Time 2/22/2010 10:15AM
Approved by:	Emil Notti, Commissioner	Date 3/8/2010

Commerce, Community, and Economic Development