Fiscal Note State of Alaska Bill Version: SB 4 (U) 2013 Legislative Session Fiscal Note Number: () Publish Date: Identifier: SB004-DCCED-CBPL-02-09-13 Department: Department of Commerce, Community and Title: MILITARY TRAINING CREDIT **Economic Development** WIELECHOWSKI Appropriation: Corporations, Business and Professional Sponsor: Requester: Senate Labor and Commerce Licensing Allocation: Corporations, Business and Professional Licensing OMB Component Number: 2360 **Expenditures/Revenues** Note: Amounts do not include inflation unless otherwise noted below. (Thousands of Dollars) Included in FY2014 Governor's Appropriation FY2014 **Out-Year Cost Estimates** Requested Request **OPERATING EXPENDITURES** FY 2014 **FY 2014** FY 2015 FY 2016 FY 2017 FY 2018 FY 2019 Personal Services 107.6 Travel Services 30.0 Commodities Capital Outlay **Grants & Benefits** Miscellaneous **Total Operating** 137.6 0.0 0.0 0.0 0.0 0.0 0.0 Fund Source (Operating Only) 1156 Rcpt Svcs 137.6 Total 0.0 0.0 0.0 0.0 0.0 0.0 137.6 **Positions** Full-time Part-time **Temporary** Change in Revenues **Estimated SUPPLEMENTAL (FY2013) cost:** 0.0 Estimated CAPITAL (FY2014) cost: 0.0 **ASSOCIATED REGULATIONS** Does the bill direct, or will the bill result in, regulation changes adopted by your agency? Yes If yes, by what date are the regulations to be adopted, amended or repealed? 12/31/13 Why this fiscal note differs from previous version: Not applicable, initial version.

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FISCAL NOTE ANALYSIS

STATE OF ALASKA 2013 LEGISLATIVE SESSION

BILL NO. SB 4

Analysis

SB 4 would require the department or board to accept relevant experience, training, or service acquired while serving in the armed forces for professional licensing. The bill would allow greater flexibility for those exiting military service to become temporarily licensed in Alaska.

Travel costs of 107.6 are to meet the December 31, 2013 effective date and would require eleven affected boards to schedule additional meetings before October 1 in order to meet the requirements of this bill. It is expected that each of the affected boards will need two meetings to deliberate the topic, confer with content experts including the Department of Defense, draft and approve regulations before the public comment period, and consider public comment before approving final regulations. This fiscal note reflects the travel costs for board members and staff to travel to these meetings. The department will make every effort to schedule additional meetings via teleconference when feasible.

Services of 30.0 include additional funding for facilitation and drafting of regulations by the December 31 effective date.

Average costs associated with a one day board meeting:

Per diem – \$65 Car rental – \$100 Hotel – \$125 Average airfare – \$400 Total cost – \$690

$BAH - 7 \times 690 = 4,830 \times 2 = 9,660$	AS 08.13
$CHI - 6 \times 690 = 4,140 \times 2 = 8,280$	AS 08.20
$CSW - 6 \times 690 = 4,140 \times 2 = 8,280$	AS 08.95
DEN – 10 x 690 = 6,900 x 2 = 13,800	AS 08.32
$MFT - 6 \times 690 = 4,140 \times 2 = 8,280$	AS 08.63
MED – 8 x 690 = 5,520 x 2 = 11,040	AS 08.64
NUR – 7 x 690 = 4,830 x 2 = 9,660	AS 08.68
$PHA - 8 \times 690 = 5,520 \times 2 = 11,040$	AS 08.80
PHYS – 8 x 690 = 5,520 x 2 = 11,040	AS 08.84
$PYSCH - 6 \times 690 = 4,4140 \times 2 = 8,280$	AS 08.86
$VET - 6 \times 690 = 4,140 \times 2 = 8,280$	AS 08.98

Total for eleven boards – 107,640

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