

Fiscal Note

State of Alaska
2013 Legislative Session

Bill Version: CSSB 4(STA)
Fiscal Note Number: 1
(S) Publish Date: 2/13/13

Identifier: SB004-DCCED-CBPL-02-09-13
Title: MILITARY TRAINING CREDIT
Sponsor: WIELECHOWSKI
Requester: Senate Labor and Commerce

Department: Department of Commerce, Community and
Economic Development
Appropriation: Corporations, Business and Professional
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)

	FY2014 Appropriation Requested	Included in Governor's FY2014 Request	Out-Year Cost Estimates				
OPERATING EXPENDITURES	FY 2014	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
Personal Services							
Travel	107.6						
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	137.6	0.0	0.0	0.0	0.0	0.0	0.0

Positions

Full-time							
Part-time							
Temporary							

Change in Revenues							
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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If yes, by what date are the regulations to be adopted, amended or repealed? 12/31/13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.

Prepared By: Don Habeger, Director
Division: Corporations, Business and Professional Licensing
Approved By: JoEllen Hanrahan, Director
Administrative Services
Phone: (907)465-2536
Date: 02/09/2013 08:30 AM
Date: 02/09/13

FISCAL NOTE ANALYSIS #1

STATE OF ALASKA
2013 LEGISLATIVE SESSION

BILL NO. CSSB 4(STA)

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

Total for eleven boards – 107,640