

# COMMITTEE REPORT

## HOUSE

3/17/81

FURTHER:

(11)

Date: 5-18-81

Mr. Speaker:

The Committee on FINANCE has had HB 292

"An Act making a special appropriation to the Department of Law for investigation of automobile repair abuses; and providing for an effective date."

under consideration and reports it back as follows:

- do pass  do not pass
- do pass with attached amendments(s)
- replace with CS for HB 292 (Fin)  same title  
 new title
- and recommends do pass
- AND attaches a "Letter of Intent"  New Fiscal Note
- reports it back without recommendation
- referred to the \_\_\_\_\_ Committee

### MEMBERS SIGNING DO PASS

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### MEMBERS HAVING OTHER RECOMMENDATIONS:

[Signature] - Do not Pass

[Signature] - No Rec

[Signature] - No Rec

[Signature] - No Rec

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CHAIRMAN

Page

Original sponsors: Hayes, Abood,  
Anderson, et al

<u>Funding Information</u>	
General Fund	\$68,000
Other Funds	-0-
	<u>\$68,000</u>

1 IN THE HOUSE BY THE FINANCE COMMITTEE

2 CS FOR HOUSE BILL NO. 292 (Finance)

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 TWELFTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act making a special appropriation to the Depart-  
7 ment of Law for investigation of automobile repair  
8 abuses; and providing for an effective date."

9 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

10 \* Section 1. The sum of \$68,000 is appropriated from the general fund to  
11 the Department of Law, consumer protection section, for investigation of  
12 abuses related to automobile repairs.

13 \* Sec. 2. The unexpended and unobligated portion of the appropriation  
14 made by this Act lapses into the general fund June 30, 1982.

15 \* Sec. 3. This Act takes effect July 1, 1981.

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Introduced: 3/9/81  
Referred: Labor & Commerce and  
Finance

Funding Information  
General Fund \$65,000  
Other Funds -0-  
\$65,000

BY HAYES, ABOOD, ANDERSON,  
BEIRNE, BETTISWORTH, BROWN,  
MARTIN AND METCALFE

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TWELFTH LEGISLATURE

FISCAL NOTE

I. REQUEST

Bill/Resolution No. HOUSE BILL NO. 292 (Page 1 of 2)  
 Title \_\_\_\_\_  
 Requested by Representative Haves Date 2/17/81

II. FISCAL DETAIL

Agency Affected Department of Law  
 Program Category Affected Public Protection  
 BRU, Program, or Subprogram(s) Affected Consumer Protection  
 (Note: If more than one budget component is affected, separate line-item amounts and funding for each component in the analysis section.)

EXPENDITURES (Thousands of Dollars)

	FY 81	FY 82	FY 83	FY 84	FY 85	FY 86
100 PERSONAL SERVICES		43.2	46.7	50.4	54.4	58.8
200 TRAVEL		5.0	5.4	5.8	6.3	6.8
300 CONTRACTUAL		11.2	12.1	13.1	14.1	15.2
400 COMMODITIES		4.6	5.0	5.4	5.8	6.3
500 EQUIPMENT		1.0				
600 LAND & STRUCTURES						
700 GRANTS, CLAIMS, ETC.						
TOTAL		65.0	69.2	74.7	80.6	87.1

FUNDING (Thousands of Dollars)

GENERAL FUND		65.0	69.2	74.7	80.6	87.1
FEDERAL FUNDS						
OTHER (Specify Fund Source)						

POSITIONS

FULL TIME		1.0	1.0	1.0	1.0	1.0
PART TIME						
TEMPORARY						

III. ANALYSIS (See Fiscal Note Preparation Instructions, Section III)

These costs reflect the resources to be used to employ an auto fraud investigator (Associate Attorney II, R-19) at Anchorage. The position will be responsible for designing a statewide auto repair fraud program. The position will also be responsible for investigating all major auto fraud complaints and oversee and organize investigative efforts of subordinate staff handling auto fraud complaints of lesser magnitude, \$10,000 will be used to pay for testimony and trial preparation time of auto mechanical and engineering expert witnesses. \$2,800 will be used for purchase of auto repair parts, supplies and services being investigated.

IV. DATE February 18, 1981 PREPARED BY Richard I. Pegues, Dir., Div of Admin. Svcs.  
 AGENCY Department of Law  
 PHONE 465-3695  
 Original: Legislative Finance  
 cc: Budget and Management  
 Prime Sponsor (First Legislator Named)

Fiscal Note Detail--Auto Repair Fraud InvestigatorPersonal Services

Associate Attorney II, Anchorage

R-19, \$2837X12	=	\$34,044
Benefits at 15.75%		5,362
HI, 150 pu,		1,800
ASBS		2,004
		<u>\$43,210</u>

Travel

Air travel to Juneau		
Auto travel to Fairbanks, Mat/Su & Kenai areas		<u>\$5,000</u>

Contractual

Communications \$100 pm		\$1,200
200 hours of expert witness trial preparation and testimony at \$50 per hr.		<u>\$10,000</u>
		<u>\$11,200</u>

Commodities

\$25 per mo. expendables, position costs		\$300
New positions costs for FY 82 only, thereafter these funds will be used to increase resources used to purchase repairs, services, supplies for test auto(s) used in investigative program.		<u>\$1,500</u>
Auto repairs purchased and operating expenses for auto(s) used in connection with auto repair fraud investigations		\$2,800
		<u>\$4,600</u>

Equipment

New position equipment, single time expense		<u>\$1,000</u>
	TOTAL	<u>\$65,010</u>