

SB

155

SFIN

FILE

SENATE FINANCE COMMITTEE REPORT

DATE: 5/7/99

FURTHER:

DATE TURNED IN TO OFFICE: 5/11/99

Finance Committee considered SENATE BILL NO. 155

"An Act relating to methods of payment of and reports concerning certain state salaries and business expenses."

and recommends:

- be replaced with _____ CS SB 155 (FIN)
- adopt previous _____ CS _____ (_____)
- attached amendment(s)
- adopt Letter of Intent by _____ Committee
- further referral to the _____ Committee

- Senate Bill:
- same title
 - new title
- House Bill:
- same title
 - technical title
 - new: SCR# _____

SIGNING DO PASS	DP	OTHER RECOMMENDATIONS	NR	DNP	AM
<i>[Handwritten Signature]</i>	<input checked="" type="checkbox"/>	<i>[Handwritten Signature]</i>	<input checked="" type="checkbox"/>		
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Co-Chair: <i>[Handwritten Signature]</i>	<input checked="" type="checkbox"/>	Co-Chair:			
Co-Chair: <i>[Handwritten Signature]</i>	<input checked="" type="checkbox"/>	Co-Chair:			

NEW FISCAL NOTE(S):

Department	Date	Zero	Fiscal

PREVIOUS FISCAL NOTE(S):*

Department	Date	Zero	Fiscal
<i>Admin/Centralized</i>	<i>5/6/99</i>		

APPROPRIATION -- no fiscal note

*include fiscal notes accompanying Governor's bill

FISCAL NOTE

STATE OF ALASKA
1999 LEGISLATIVE SESSION

REPORTED OUT OF
 STC 5/10/99
 No. _____
 Bill Version: SB 155
 (S) Publish Date: 5-7-99

Revision Date: _____
 Title: "An Act relating to methods of payment of and reports concerning certain state salaries and business expenses"
 Sponsor: RULES
 Requestor: (S) STA

Department Affected: Administration
 BRU: Centralized Administrative Services
 Component: Finance
 COMPONENT SERIAL NO. 59

Expenditures/Revenues: (Thousands of Dollars)

Note: Amounts do not include inflation unless otherwise noted below

OPERATING EXPENDITURES	FY 2000	FY 2001	FY2002	FY 2003	FY 2004	FY 2005
PERSONAL SERVICES	18.2	18.2	18.2	18.2	18.2	18.2
TRAVEL						
CONTRACTUAL						
SUPPLIES						
EQUIPMENT						
LAND & STRUCTURES						
GRANTS, CLAIMS						
MISCELLANEOUS						
TOTAL OPERATING	18.2	18.2	18.2	18.2	18.2	18.2

CAPITAL EXPENDITURES						
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CHANGE IN REVENUES ()						
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FUND SOURCE: (Thousands of Dollars)

1002 Federal Receipts						
1003 GF Match						
1004 GF	18.2	18.2	18.2	18.2	18.2	18.2
1005 GF/Program Receipts						
1037 GF/Mental Health						
OTHER						
TOTAL	18.2	18.2	18.2	18.2	18.2	18.2

Estimate of any current year (FY 99) cost: \$ _____

POSITIONS:

FULL-TIME						
PART-TIME						
TEMPORARY						

ANALYSIS: (Attach a separate page if necessary.)

This bill will require the Department of Administration to prepare a report containing detailed information on salaries, per diem, travel expenses, relocation expenses, etc. for: the governor, lieutenant governor, chiefs of staff, commissioners or other executive heads of departments, deputy commissioners, and division directors; the University president, vice president, chancellors; and executive heads of public corporations created by law. To compile this information will require gathering wage information from the payroll system, as well as gathering the travel information from each individual's travel records. We estimate this will take the equivalent of approximately three months time of an Accountant IV.

Prepared by: David Essary, Director
 Division: Finance

Phone: 465-2240
 Date: _____

Approved by Commissioner: Robert Poe Jr. *Robert M. Elgee*
 Agency: Department of Administration

Date: 5/6/99 *5/6/99*

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I-LS0446M.1

Cramer

5/10/99

SENATE FINANCE

COMMITTEE

Amendment Number: #1

Bill Number: SB 155

Sponsor: Torgerson / Date: 5/10/99

Logged In By: Wenell J. S. Cramer

AMENDMENT

OFFERED IN THE SENATE

TO: SB 155

6-1
1(a)
ADOPTED 2

1 Page 2, line 31, following "law":
Insert "including the Alaska Railroad Corporation"

moved to divide by Wilken

3 Page 2, following line 31:

4 Insert new bill sections to read:

1(b)
7-1
ADOPTED

5 *** Sec. 4.** AS 37.05.210 is amended by adding a new subsection to read:

6 (b) By January 21 of each year, the University of Alaska and each public
7 corporation shall provide the information related to salaries, per diem, travel expenses,
8 relocation expenses, and any additional allowances to the Department of
9 Administration in the form and manner prescribed by the department.

10 *** Sec. 5.** AS 42.40.260 is amended by adding a new subsection to read:

11 (c) As part of complying with its annual reporting requirements under this
12 section, the board shall file a travel and compensation report with the Department of
13 Administration by January 21 of each year as required by AS 37.05.210.

14 *** Sec. 6.** AS 42.40.920(b) is amended to read:

15 (b) Unless specifically provided otherwise in this chapter, the following laws
16 do not apply to the operations of the corporation:

- 17 (1) AS 19;
- 18 (2) AS 30.15;
- 19 (3) AS 35;
- 20 (4) AS 36.30, except as specifically provided in that chapter;
- 21 (5) AS 37.05, except as specifically provided in AS 37.05.210;
- 22 (6) AS 37.07;
- 23 (7) AS 37.10.010 - 37.10.060;
- 24 (8) AS 37.10.085;

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- 1 (9) AS 37.20;
- 2 (10) AS 37.25;
- 3 (11) AS 38;
- 4 (12) AS 44.62.010 - 44.62.320."

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Sponsor Statement Senate Bill 155

"An Act relating to methods of payments of and reports concerning certain state salaries and business expenses."

This bill would expand the number of state entities, in addition to the legislature, required to report travel and compensation annually. Detailed information for the previous calendar year of the salaries, per diem, travel expenses, relocation expenses and any additional allowances received would be the required from the following people:

- governor;
- lt. governor;
- chiefs of staff of the governor and lieutenant governor;
- supreme court justices;
- court of appeals judges;
- administrative director of the court;
- legislative affairs executive director;
- president and vice president of the University and the chancellors of the individual campuses of the university;
- commissioners and deputy commissioners and division directors;
- and the executive heads of public corporations created by law.

The reports will be sent to the legislature by January 31 each year for the previous calendar year coinciding with the date the legislative fiscal officer is required to file an annual travel and compensation report on members of the legislature.