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Scott Danigole February 01, 2019 471-0055

LB 611

Revision: 00 FISCAL NOTE LEGISLATIVE FISCAL ANALYST ESTIMATE

ESTIMATE OF FISCAL IMPACT – STATE AGENCIES (See narrative for political subdivision estimates)					
	FY 2019-20		FY 2020-21		
	EXPENDITURES	REVENUE	EXPENDITURES	REVENUE	
GENERAL FUNDS					
CASH FUNDS					
FEDERAL FUNDS					
OTHER FUNDS					
TOTAL FUNDS					

Any Fiscal Notes received from state agencies and political subdivisions are attached following the Legislative Fiscal Analyst Estimate.

LB 611 prohibits any train or light engine used in connection with the movement of freight from being operated unless it has a crew consisting of at least two individuals.

No fiscal impact.

ADMINISTRATIVE SERVICES STATE BUDGET DIVISION: REVIEW OF AGENCY & POLT. SUB. RESPONSE						
LB:	611	AM:	AGENCY/POLT. SUB: Nebraska Public Service Commission			
REV	IEWED BY:	Ann Linneman	DATE:	2-1-19	PHONE: (402) 471-4180	
COMMENTS: Concur with the Nebraska Public Service Commission's estimate of no fiscal impact.						

Please complete <u>ALL</u> (5) blanks in the first three lines.

LB ⁽¹⁾ 611					FISCAL NOTE	
State Agency OR Po	litical Subdivision Name: ⁽²⁾	Public Service Commission				
Prepared by: ⁽³⁾	Laurie Casados	Date Prepared: ⁽⁴⁾	1/28/2019	Phone: (5)	402-471-0252	
	ESTIMATE PROVI	DED BY STATE AGEN	ICY OR POLITICAL S	UBDIVIS	ION	
<u>FY 2</u>		2019-20	<u>FY 2020-21</u>		-21	
	EXPENDITURES	<u>REVENUE</u>	EXPENDITUR	E <u>S</u>	<u>REVENUE</u>	
GENERAL FUND	S	. <u>.</u>	<u> </u>			
CASH FUNDS						
FEDERAL FUND	s					
OTHER FUNDS						
TOTAL FUNDS	0	0	0		0	

Explanation of Estimate:

Absent a change to 75-401 to modify the list of standards that the Commission can enforce, this bill has no fiscal impact to the Public Service Commission.

BREAKDOWN BY MAJOR OBJECTS OF EXPENDITURE						
Personal Services:						
	NUMBER OF POSITIONS		2019-20	2020-21		
POSITION TITLE	<u>19-20</u>	<u>20-21</u>	EXPENDITURES	EXPENDITURES		
	·					
Benefits						
Operating						
Travel						
Capital outlay						
Aid						
Capital improvements						
TOTAL						