SENATE BILL 93

Introduced by McLane, et al.

1/10	Introduced
1/10	Referred to Labor & Employment
	Relations
1/17	Hearing
1/17	Fiscal Note Requested
1/23	Fiscal Note Received
1/25	Fiscal Note Printed
1/27	Revised Fiscal Note Printed
	Died in Committee

51st Legislature

EC 0131/01

& BILL NO. 93 1 INTRODUCED BY 2 Sint INTERIM SUBCOMMITTEE ON WELFARE 3 4 A BILL FOR AN ACT ENTITLED: "AN ACT TO REQUIRE PAYMENT 5 OF

6 GENERAL RELIEF ASSISTANCE IN STATE-ASSUMED COUNTIES BY 7 VOUCHERS OR VENDOR PAYMENTS DURING THE INITIAL 30 DAYS OF 8 ASSISTANCE AND TO ALLOW SUCH PAYMENT IN ALL COUNTIES AT 9 OTHER DETERMINABLE TIMES; AMENDING SECTION 53-3-309, MCA; 10 AND PROVIDING AN IMMEDIATE EFFECTIVE DATE AND AN 11 APPLICABILITY DATE."

12

13 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

14 Section 1. Section 53-3-309, MCA, is amended to read: 15 "53-3-309. Form of relief. (1) (a) The choice as to 16 the form or forms of relief provided is at the discretion of 17 the county welfare department in counties without 18 state-assumed welfare services or--the--department-if-the 19 state-has-assumed-responsibility-for-the-welfare-services-in 20 a-county.

(b) Except as provided in subsection (2), the choice
as to the form or forms of relief provided is at the
discretion of the department in counties with state-assumed
welfare services.

25 (c) The county or department may use vouchers or

tana Legislative Council

1	vendor payments rather than cash payments if the county					
2	welfare department or the department finds that:					
3	(i) a recipient is dissipating general relief					
4	assistance allowances instead of using them for the intended					
5	purposes; or					
6	(ii) for any other reason, it is better for the					
7	recipient and his family to receive the allowances through					
8	vouchers or vendor payments.					
9	(2) In a county with state-assumed welfare services,					
10	all general relief assistance disbursements for the initial					
11	30 days of assistance must be by vouchers or vendor payments					
12	that subsequently must be reimbursed.					
13	(3) (a) A voucher or vendor payment must be written in					
14	a form that allows the goods and services to be provided by					
15	any regular vendor in such goods and services.					
16	(b) A voucher or vendor payment may not be used to					
17	purchase or obtain alcohol, tobacco, pet food, or any other					
1 8	item that the department by rule disallows."					
19	Section 2. Extension of authority. Any existing					
20	authority to make rules on the subject of the provisions of					
21	[this act] is extended to the provisions of [this act].					
22	Section 3. Effective date applicability. [This act]					
23	is effective on passage and approval and applies to					
24	eligibility and grant determinations beginning July 1, 1989.					
	-End-					
	-2- INTRODUCED BILL					

LC 0131/01

SB93

STATE OF MONTANA - FISCAL NOTE Form BD-15

In compliance with a written request, there is hereby submitted a Fiscal Note for SB093, as introduced.

DESCRIPTION OF PROPOSED LEGISLATION:

An act to require payment of general relief assistance in state-assumed counties by vouchers or vendor payments during the initial 30 days of assistance and to allow such payment in all counties at other determinable times; amending Section 53-3-309, MCA; and providing an immediate effective date and an applicability date.

ASSUMPTIONS:

- 1. Two percent of the potential general assistance recipients will be deterred from applying for general assistance.
- 2. The unduplicated number of persons receiving general assistance in FY88 was 5,081.
- 3. 102 cases will not receive GA in FY90 and 106 cases will not receive GA in FY91.
- 4. The average monthly payment is \$214 per case.
- 5. The proposal will require six half-time accounting clerks Grade 7, Step 2 to track additional vouchers, reconcile payments, make payments, and record unused vouchers.
- 6. Additional paper for vouchers and accounting records will cost \$5,000 per year.
- 7. Funding will be 100% state funds as this program will apply to state-assumed counties.

FISCAL IMPACT:

Expenditure Impact:

	FY90			FY91		
	Current Law	Proposed Law	Difference	Current Law	Proposed Law	Difference
SRS						
Personal Services \$ 8,725,243		\$ 8,771,218	\$ 45,975	\$ 8,741,650	\$ 8,787,625	\$ 45,975
Operating Expenses 1,224,964		1,229,964	5,000	1,266,416	1,271,416	5,000
Benefits	5,292,468	5,270,647	(21,821)	5,504,167	5,481,483	(22,684)
Total	\$15,242,675	\$15,271,829	\$ 29,154	\$15,512,233	\$15,540,524	\$ 28,291
Funding:						
General Fund	\$15,242,675	\$15,271,829	\$ 29,154	\$15,512,233	\$15,540,524	\$ 28,291
Federal Funds	-0-	3,272,911	3,272,911			
State Special F	unds -0-	239,000	239,000			
County Funds	-0	\$ 31,040	\$ 31,040			
Total	\$ -0-	\$4,140,084	\$ 140,084			

RAY SHACKLEFORD, BUDGET DIRECTOR DATE OFFICE OF BUDGET AND PROGRAM PLANNING

SPONSOR Fiscal Note for SB093, as introduced

Fiscal Note Request, <u>SB093 as introduced</u> Form BD-15 Page 2

a and a character and a state of the second second frame from the second state of the second second second second

TECHNICAL NOTES:

The executive budget request includes \$253,240 general fund, \$57,253 state special revenue funds, \$32,597 county funds and \$ 1,719,100 federal funds to implement the JOBS program and extended child care and medical assistance benefits required by federal welfare reform beginning July 1, 1989 (FY90). The effective date for SB070 is July 1, 1990.

STATE OF MONTANA - FISCAL NOTE

Form BD-15

In compliance with a written request, there is hereby submitted a revised Fiscal Note for SB93, as introduced.

DESCRIPTION OF PROPOSED LEGISLATION:

An act to require payment of general relief assitance in state-assumed counties by vouchers or vendor payments during the initial 30 days of assistance and to allow such payment in all counties at other determinable times; amending section 53-3-309, MCA; and providing an immediate effective date and an applicability date.

ASSUMPTIONS:

- Two percent of the potential general assistance recipients will be deterred from applying for general 1. assistance.
- The unduplicated number of persons receiving general assistance in FY88 was 5,081. 2.
- 102 cases will not receive GA in FY90 and 106 cases will not receive GA in FY91. 3.
- The average monthly payment is \$214 per case. 4.
- The proposal will require six half-time accounty clers, grade 7 step 2 to track additional vouchers, 5. reconcile payments, make payments, and record unused vouchers.
- Additional papaer for vouchers and accounting records will cost \$5,000 per year. 6.
- Funding will be 100% state funds as this program will apply to state-assumed counties. 7.

FISCAL IMPACT:

Expenditure Impact:

	FY90			FY91		
SRS	Current Law	Proposed Law	Difference	Current Law	Proposed Law	Difference
Fersonal Services Operating Expenses Benefits	\$ 8,725,243 1,224,964 5,292,468	\$ 8,771,218 1,229,964 5,270,647	\$ 45,975 5,000 (21,821)	\$ 8,741,650 1,266,416 5,504,167	\$ 8,787,625 1,271,416 5,481,483	\$ 45,975 5,000 (22,684)
'TOTAL Funding:	\$15,242,675	\$15,271,829	\$ 29,154	\$15,512,233	\$15,540,524	\$ 28,291
General Fund	\$15,242,675	\$15,271,829	\$ 29,154	\$15,512,233	\$15,540,524	\$ 28.291

FORD. BUDGET DIRECTOR Office of Budget and Program Planning

DATE

HARRY H. MCLANE, PRIMARY SPONSOR

Revised Fiscal Note for SB093, as introduced

5B 93 - Revised