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 DATE PREPARED: January 14, 2015  
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**LB 97**

Revision: 00

**FISCAL NOTE**  
**LEGISLATIVE FISCAL ANALYST ESTIMATE**

<b>ESTIMATE OF FISCAL IMPACT – STATE AGENCIES</b> (See narrative for political subdivision estimates)				
	<b>FY 2015-16</b>		<b>FY 2016-17</b>	
	EXPENDITURES	REVENUE	EXPENDITURES	REVENUE
GENERAL FUNDS				
CASH FUNDS		(\$6,730)		(\$6,730)
FEDERAL FUNDS				
OTHER FUNDS				
TOTAL FUNDS		(\$6,730)		(\$6,730)

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

LB 97 repeals an annual \$5 fee currently paid by individuals for Pearl Harbor or Disabled American Veteran license plates. The fee is deposited in the Nebraska Veteran Cemetery System Operation Fund.

The bill reduces annual revenue for the Nebraska Veteran Cemetery System Operation Fund by \$6,730 cash funds which is the amount currently received from the \$5 fee paid by 3 individuals for Pearl Harbor license plates and 1,343 individuals for Disabled American Veteran license plates in CY2013.

NEBRASKA DEPARTMENT OF MOTOR VEHICLES

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**ESTIMATE PROVIDED BY STATE AGENCY OR POLITICAL SUBDIVISION**

	FY 2015-2016		FY 2016-2017	
	EXPENDITURES	REVENUE	EXPENDITURES	REVENUE
GENERAL FUNDS	_____	_____	_____	_____
CASH FUNDS	_____	_____	_____	_____
FEDERAL FUNDS	_____	_____	_____	_____
OTHER FUNDS	_____	\$ (6,730)	_____	\$ (6,730)
TOTAL FUNDS	\$ -	\$ (6,730)	\$ -	\$ (6,730)

Explanation of Estimate:

**Expenditures**

LB 97 eliminates the additional \$5 fee for Pearl Harbor and disabled veteran plates (DAV). There would be no fiscal expenditure impact to implement the bill.

**Revenues**

In 2013, there were 1,343 DAV plates and 3 Pearl Harbor Survivor plates issued. The \$5 fee is directed to the Nebraska Veteran Cemetery System Operation Fund and totalled \$6,730 in 2013.

MAJOR OBJECTS OF EXPENDITURE

POSITION TITLE	NUMBER OF POSITIONS		FY 2015-2016	FY 2016-2017
	15-16	16-17	EXPENDITURES	EXPENDITURES
Benefits	_____	_____	_____	_____
Operating	_____	_____	_____	_____
Travel	_____	_____	_____	_____
Capital Outlay	_____	_____	_____	_____
Aid	_____	_____	_____	_____
Capital Improvements	_____	_____	_____	_____
Total	_____	_____	\$ -	\$ -