

(Prepare in triplicate)

FISCAL NOTE

Prepared in regard to:

House Bill No. 1468 (as introduced) - legislative expense reimbursement  
(List bill or resolution and number, if available, or subject)

Amendment to: \_\_\_\_\_  
(List bill or resolution and number)

Requested by: Legislative Council

Date of receipt: January 23, 19 79

In the following space note the fiscal effect in dollars of the legislative proposal. If additional space is needed, attach a supplementary sheet. (Please type)

The general fund fiscal impact of this bill during the 1979-81 biennium will be \$140,400.00. The general fund impact during the remainder of the 1977-79 biennium will be \$128,550.00, for a total general fund impact of \$268,950.00.

The following assumptions were made to calculate this fiscal note:

1. That the emergency clause would carry, and the bill would be retroactive to January 1, 1979.
2. That all legislators would attend one interim committee meeting prior to July 1, 1979, (i.e. an average of one interim committee meeting day per member); and that all would average 8 interim committee meeting days during the 1979-81 biennium.
3. That during the 1979 Session, legislators would be paid per diem for 85 calendar days, and that during the 1980 Organizational and 1981 Regular Session, legislators would be paid for 88 calendar days.

Thus: 9 (interim meeting days) x 150 (legislators) x \$7.00 = \$ 9,450  
173 (calendar days) x 150 x \$10.00 = 259,500  
Total \$268,950

Signed *John A. Graham*  
Typed Name John A. Graham

Date Prepared: January 23, 1979 Department Legislative Council