

(Please type in triplicate)

FISCAL NOTE

Prepared in regard to: House Bill No. 1494
(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, 1981

In the following space note the fiscal effect in dollars of the legislative proposal:

Narrative:

This bill increases the daily expense reimbursement for each legislator retroactive to January 1, 1981, from \$70 to \$85 per day. Based on 88 legislative days the additional cost for the 1981 and 1983 Legislative Assemblies will be \$396,000. The 1982 Organizational Session (five days) increased reimbursement would total \$11,250.

This bill also increases the monthly expense reimbursement received by legislators from \$150 to \$180 per month. Since this increase is retroactive to January 1, 1981, the additional cost for the 1981 and 1983 Legislative Assemblies will be \$135,000.

This bill also increases the per diem reimbursement legislators receive for attending interim Legislative Council meetings from \$52 to \$62.50 or day costing \$48,496.

The total additional general funds needed pursuant to House Bill No. 1494 are \$590,746.

Fiscal Effect:

<u>1981-82</u>		<u>1982-83</u>		<u>Total Biennium</u>	
<u>Special Funds</u>	<u>General Fund</u>	<u>Special Funds</u>	<u>General Fund</u>	<u>Special Funds</u>	<u>General Fund</u>
					\$590,746

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

Date Prepared: January 26, 1981 Department Legislative Council

If additional space is needed, attach a supplementary sheet.