

**FISCAL NOTE**

This bill contains an appropriation of \$55,000 from the GENERAL FUND to the Legislative Service Office. This appropriation is effective immediately.

DETAIL OF APPROPRIATION

Agency #: 201 Agency Name: Legislative Service Office  
Unit: 0101 Administration

<b>EXPENDITURE BY SERIES AND YEAR</b>	<b>FY 2024</b>	<b>FY 2025</b>	<b>FY 2026</b>
0100 Personnel/Benefit Costs	\$4,200	\$8,400	\$0
0200 Supportive Services Costs	\$14,200	\$28,200	\$0
 Total Expenditure Per Year:	 \$18,400	 \$36,600	 \$0
 Grand Total Expenditure:	 \$55,000		
Total Appropriated to Agency:	\$55,000		
Total Appropriated by Fund:			
GENERAL FUND	\$55,000		

Description of appropriation:

This appropriation would be expended for the payment of salary, per diem and mileage for the six legislators appointed to the task force. The above estimate assumes a total of six meeting days, with two meeting days in FY 2024 and four meeting days in FY 2025.

Task force members from Wyoming state government shall receive mileage and per diem as provided for legislators of the task force if they are not reimbursed by their employer. The costs for mileage and per diem for members from Wyoming state government are assumed to be equal to the estimated costs for mileage and per diem for the appointed legislators. Estimated mileage and per diem amounts for all task for members are included in the 0200 series Supportive Services Costs estimates in the table above.