

FISCAL NOTE

This bill contains an appropriation of \$5,000 from the GENERAL FUND to the Legislative Service Office.

DETAIL OF APPROPRIATION

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

EXPENDITURE BY SERIES AND YEAR	FY 2023	FY 2024	FY 2025
0200 Supportive Services Costs	\$0	\$5,000	\$0
Total Expenditure Per Year:	\$0	\$5,000	\$0
Grand Total Expenditure:	\$5,000		
Total Appropriated to Agency:	\$5,000		
Total Appropriated by Fund:			
GENERAL FUND	\$5,000		

Description of appropriation:

The appropriation would be expended to pay the per diem and mileage for members of the State Officials Compensation Commission.

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