

**Bill No.:** SF0002 **Effective:** 7/1/2024

**LSO No.:** 24LSO-0364

**Enrolled Act No.:** SEA No. 0028

**Chapter No.:** 59

**Prime Sponsor:** Management Council

**Catch Title:** **Legislative budget.**

**Has Report:** No

**Subject:** Appropriations for Legislative Branch of Government

**Summary/Major Elements:**

**Section 1**

- This act provides appropriations for the operations of the legislative branch of government, including salaries and expenses for legislators and employees of the legislative branch.

Compensation:

- LSO Staff Permanent/Temporary: \$9,853,818
- Legislators – Session: \$1,156,600
- Legislators – Interim: \$2,537,876
- Session Staff: \$650,608
- Employer Paid Benefits: \$4,786,512

Travel:

- In-State Mileage and Per Diem – Session: \$1,095,024
- In-State Mileage and Per Diem – Interim: \$1,238,390
- Out-of-State Travel Expenses: \$88,800
- Out-of-State Per Diem: \$118,800

Annual Dues:

- Energy Council, NCSL, CSG and other: \$590,572

Registration Fees: \$65,600

Telecommunications: \$50,000

ETS Services (Network connections & backup): \$10,000

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General Administrative Support: \$1,039,220

Statutes, Session Laws & Digests: \$335,000

Section 1 Total: **\$23,617,090**

**Below the Line Budget Explanation – EFFECTIVE IMMEDIATELY FUNDS**

- **Section 2:** Management Council flex authority.
- **Section 3:** Reimbursement for out-of-state travel expended in accordance with Management Council policies.
- **Section 4:** Carry-over of legislator laptop sales and remainder of FY23-24 legislative budget for extraordinary expenses like litigation and special sessions.
- **Section 5:** \$150,000 for IT projects (bill drafting system, document management system, other data bases, website, extranet).
- **Section 6:** Rules for training reimbursement for legislators-elect and newly appointed legislators.
- **Section 7:** \$500,000 for school finance recalibration costs. Legislature will need to recalibrate the K-12 funding model during the upcoming biennium.
- **Section 8:** \$350,000 special contingency subject to direction of the Management Council.
- **Section 9:** Authorization of economic development travel appropriation.
- **Section 10:** \$20,000 for legislator attendance at Treasurer’s Investment Conference.
- **Section 11:**
  - ~~\$50,000 for LSO for miscellaneous furnishings, fixtures within Capitol and Capitol extension. [Vetoed by the Governor 3.7.2024]~~
  - \$10,000 for miscellaneous room management and professional fees.
- **Section 12:** \$25,000 for salary, per diem and mileage for the legislative members of the Capitol Interpretative Exhibits and Wayfinding Subcommittee.
- **Section 13:** \$150,000 for the Legislature to host the 2025 CSG West Annual Meeting in Jackson, Wyoming.
- **Section 14:** \$20,000 to continue the Regulatory Reduction Task Force until December 31, 2024.
- **Section 15:** \$20,000 to continue the Mental Health and Vulnerable Adult Task Force until December 31, 2024.
- ~~**Section 16: Restriction on the use of funds by Management Council to create additional task forces only upon a finding of an emergency and 2/3 vote of the Council’s members. [Vetoed by the Governor 3.7.2024]**~~

**Comments:**

- Multiple Effective Dates;
- Appropriates funds to LSO.

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