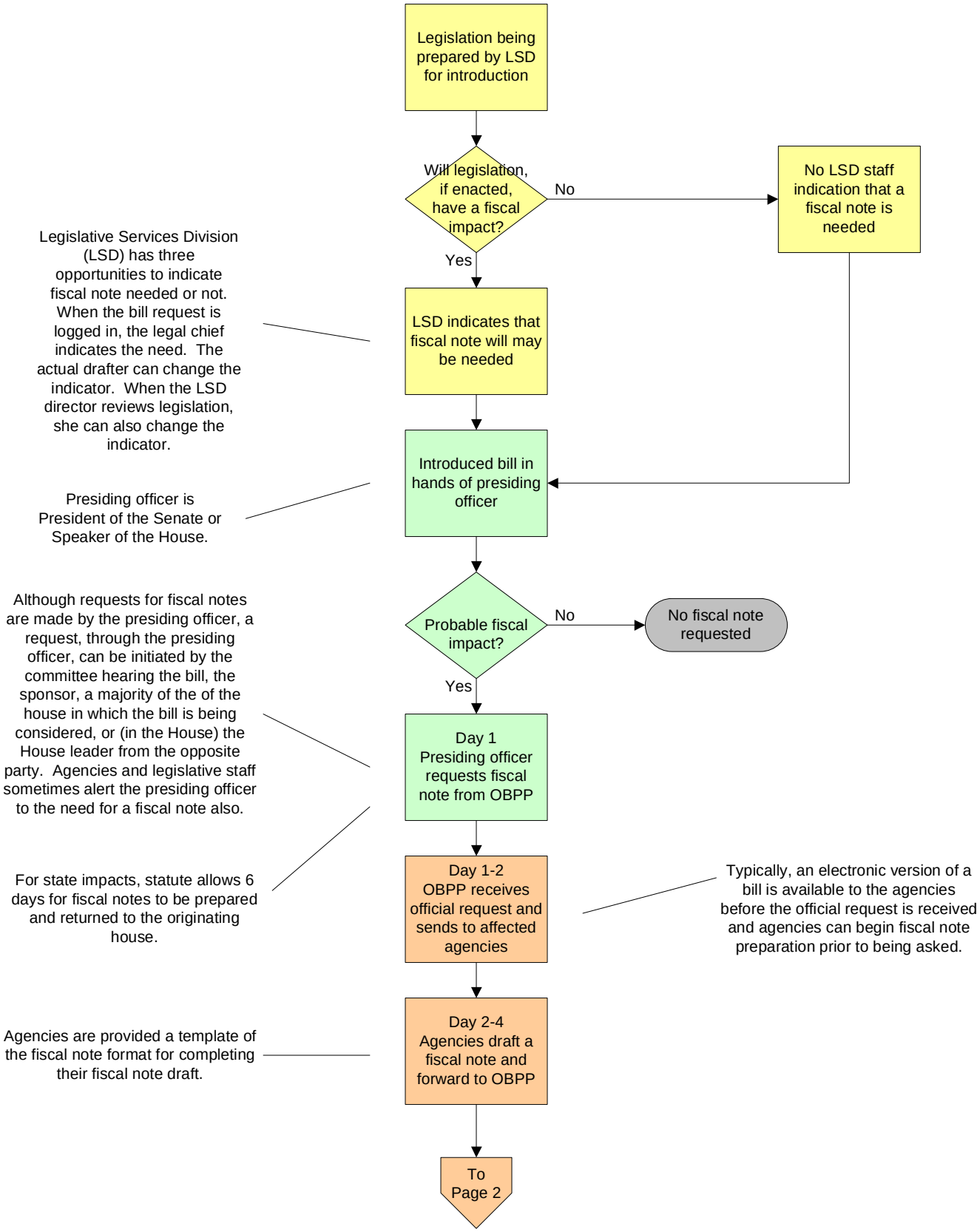
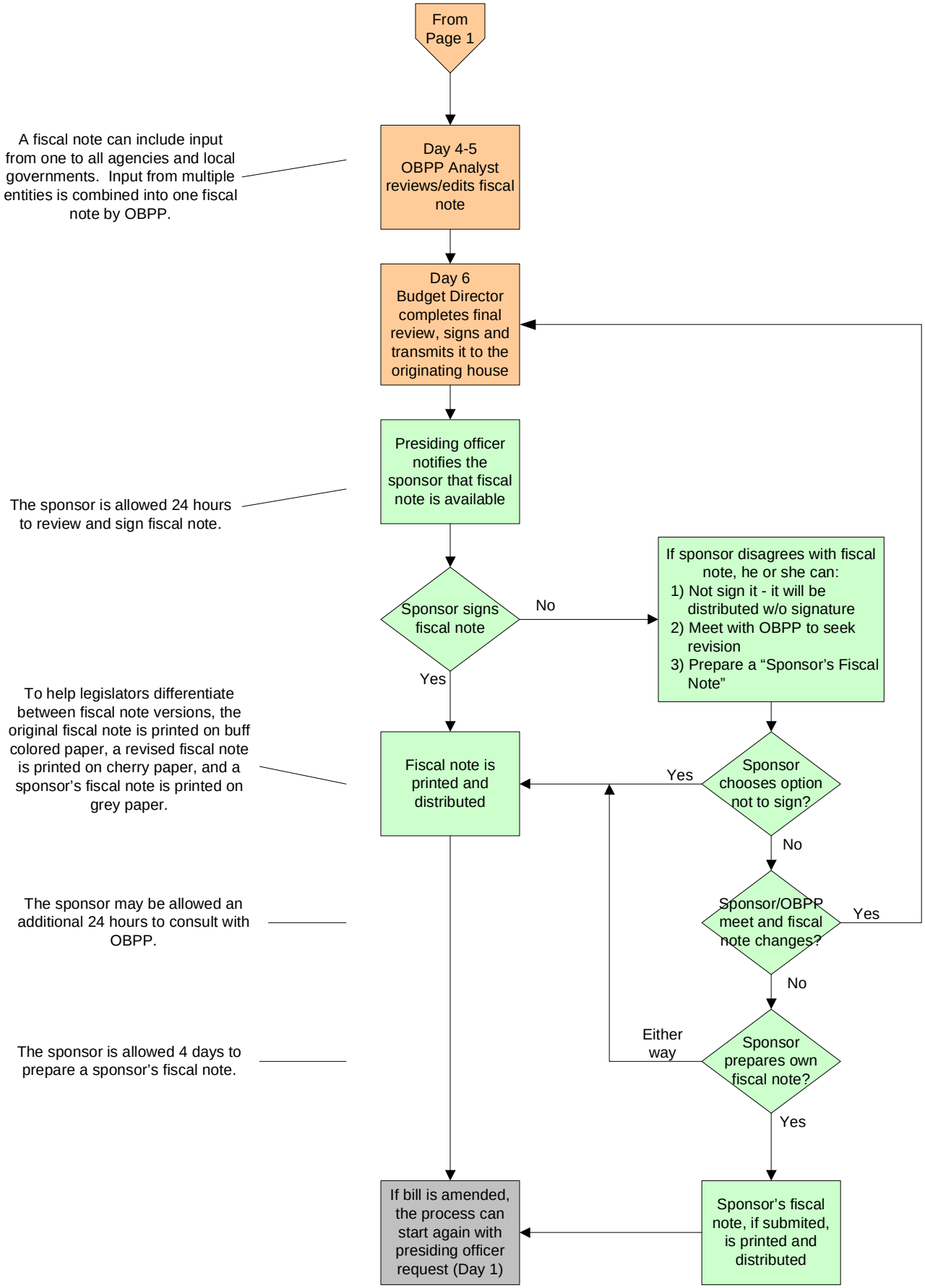
Flowchart of the Fiscal Note Process

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A fiscal note can include input from one to all agencies and local governments. Input from multiple entities is combined into one fiscal note by OBPP.
Day 4-5 OBPP Analyst reviews/edits fiscal note
Day 6 Budget Director completes final review, signs and transmits it to the originating house
Presiding officer notifies the sponsor that fiscal note is available
The sponsor is allowed 24 hours to review and sign fiscal note.
Sponsor signs fiscal note
No
If sponsor disagrees with fiscal note, he or she can:
1) Not sign it - it will be distributed w/o signature
2) Meet with OBPP to seek revision
3) Prepare a "Sponsor's Fiscal Note"
Yes
To help legislators differentiate between fiscal note versions, the original fiscal note is printed on buff colored paper, a revised fiscal note is printed on cherry paper, and a sponsor's fiscal note is printed on grey paper.
Fiscal note is printed and distributed
Yes
Sponsor chooses option not to sign?
No
The sponsor may be allowed an additional 24 hours to consult with OBPP.
Sponsor/OBPP meet and fiscal note changes?
Yes
No
The sponsor is allowed 4 days to prepare a sponsor's fiscal note.
Either way
Sponsor prepares own fiscal note?
Yes
If bill is amended, the process can start again with presiding officer request (Day 1)
Sponsor's fiscal note, if submited, is printed and distributed