

AGENCY BILL ANALYSIS
2024 REGULAR SESSION

WITHIN 24 HOURS OF BILL POSTING, EMAIL ANALYSIS TO:
LFC@NMLEGIS.GOV
and
DFA@STATE.NM.US

SECTION I: GENERAL INFORMATION

Check all that apply:

Original Amendment
Correction Substitute

Date Prepared: 2024-01-24
Bill No: SB126

Sponsor(s) William P. Soules
:

Agency Name CYFD 69000
and Code
Number:
Person Writing Drew Roybal-Chavez
Analysis:

Short PUBLIC OFFICER
Title: REIMBURSEMENT RATES

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SECTION II: FISCAL IMPACT

APPROPRIATION (dollars in thousands)

Appropriation		Recurring or Nonrecurring	Fund Affected
FY24	FY25		
\$0	\$0		

REVENUE (dollars in thousands)

Estimated Revenue			Recurring or Nonrecurring	Fund Affected
FY24	FY25	FY26		
\$0	\$0	\$0		

ESTIMATED ADDITIONAL OPERATION BUDGET (dollars in thousands)

	FY24	FY25	FY26	3 Year Total Cost	Recurring or Nonrecurring	Fund Affected
Total	\$0	\$0	\$0	\$0		

Duplicates/Conflicts with/Companion to/Relates to:

Duplicates/Relates to Appropriation in the General Appropriation

Act:

SECTION III: NARRATIVE

BILL SUMMARY

Senate Bill 126 amends Section 2-1-9(A)(1) as follows: Per diem at the internal revenue service per diem rate as provided in Section 2-1-8 NMSA 1978 for each day served, including travel time, and the cost of public transportation by the shortest, most direct route or mileage for each mile traveled by the shortest, most direct route by [automobiles] automobile or airplane at the [internal revenue service] standard mileage rate [or by privately owned aircraft at the air mileage rate set out by the rules adopted by the department of finance and administration pursuant to the Per Diem and Mileage Act] set by the United States general services administration for privately owned automobile and privately owned airplane; and amends Section 2-1-9(D) as follows: Every public officer or employee shall receive [up to the internal revenue service] the standard mileage rate set by the United States general services administration as of January 1 of the previous year for each mile traveled in a privately owned [vehicle] automobile or [eighty-eight cents (\$.88) a mile for each mile traveled in] a privately owned airplane if the travel is necessary to the discharge of the officer's or employee's official duties and if the private conveyance is not a common carrier; provided, however, that only one person shall receive mileage for each mile traveled in a single privately owned [vehicle] automobile or airplane, except in the case of common carriers, in which case the person shall receive the cost of the ticket in lieu of the mileage allowance.

FISCAL IMPLICATIONS

The fiscal implication of this bill would be an increase in expenses in the "other category" when CYFD staff utilize their personal vehicle for work related activities. In previous years, the Department of Finance & Administration (DFA) would reimburse state employees at 80% of the US Internal Revenue Service (IRS) mileage rate which most recently was \$0.52 per mile. DFA did increase this to be 100% of the IRS mileage rate on January 15, 2024, which increased this to \$0.66 per mile. If this bill were to pass this would change it from the IRS mileage rate to the United States General Services Administration's mileage reimbursements rate which is currently \$0.67. This would be one additional cent over what DFA is currently requiring agencies utilize, the agency primarily uses state owned vehicles for travel and the difference can be absorbed through current funding sources.

SIGNIFICANT ISSUES

None.

PERFORMANCE IMPLICATIONS

None.

ADMINISTRATIVE IMPLICATIONS

None.

CONFLICT, DUPLICATION, COMPANIONSHIP, RELATIONSHIP

None.

TECHNICAL ISSUES

None.

OTHER SUBSTANTIVE ISSUES

None.

ALTERNATIVES

None.

WHAT WILL BE THE CONSEQUENCES OF NOT ENACTING THIS BILL

If this bill is not enacted, CYFD would continue to reimburse state employees at 100% of the IRS mileage rate or \$0.66 per mile as required by DFA.

AMENDMENTS

None.

