

LFC Requester:

Hilla



**PUBLIC EDUCATION DEPARTMENT
BILL ANALYSIS
2024 REGULAR SESSION**

SECTION I: GENERAL INFORMATION

Check all that apply:

Original Amendment _____
 Correction _____ Substitute _____

Date Prepared: 02/05/24
 Bill No: SB126

Sponsor: Soules
 Short PUBLIC OFFICER
 Title: REIMBURSEMENT RATES
 Agency Name and Code
 Number: PED - 924
 Person Writing Denise Terrazas
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SECTION II: FISCAL IMPACT

APPROPRIATION (dollars in thousands)

Appropriation		Recurring or Nonrecurring	Fund Affected
FY24	FY25		
None	None	N/A	NFA

(Parenthesis () Indicate Expenditure Decreases)

REVENUE (dollars in thousands)

Estimated Revenue			Recurring or Nonrecurring	Fund Affected
FY24	FY25	FY26		
None	None	None	N/A	NFA

(Parenthesis () Indicate Expenditure Decreases)

ESTIMATED ADDITIONAL OPERATING BUDGET IMPACT (dollars in thousands)

	FY24	FY25	FY26	3 Year Total Cost	Recurring or Nonrecurring	Fund Affected
Total	None	None	None	N/A	N/A	NFA

(Parenthesis () Indicate Expenditure Decreases)

Duplicates/Relates to Appropriation in the General Appropriation Act: None.

SECTION III: NARRATIVE

BILL SUMMARY

Synopsis: Senate Bill 126 (SB126) would align mileage reimbursement rates for public officials and employees, including legislators and legislative staff, who travel by personal automobile or airplane in the course of their work or public duties with the United States General Services Administration (GSA) mileage reimbursement rates.

The effective date of the provisions of this act is July 1, 2024.

FISCAL IMPLICATIONS

SB126 does not contain an appropriation.

The bill would primarily affect public officials and employees traveling by privately owned airplane and would not likely have a fiscal impact for the Public Education Department or public schools.

SIGNIFICANT ISSUES

The [Per Diem and Mileage Act](#) currently uses the Internal Revenue Service (IRS) mileage reimbursement rate for automobiles, which will increase to \$0.67 per mile in 2024, and the act sets a rate of \$0.88 per mile for personal airplanes.

Because the GSA reimbursement rate for private automobile use aligns with the IRS reimbursement rate, SB126 would effectively only adjust the reimbursement rates for those public officials or employees using privately-owned airplanes to travel for official business. For tax year 2024, the rates for travel by private airplane would increase from the current \$0.88 per mile to match the GSA standard mileage rate of \$1.76 per mile.

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

None.

AMENDMENTS

None.