House Bill 747

In The House

February 13	, 1981	Introduced and referred to Committee on Human Services.
February 16	, 1981	Fiscal note requested
February 19	, 1981	Committee recommend bill do pass.
February 20	, 1981	Fiscal note returned.
		Bill printed and placed on members' desks.
February 21	, 1981	Second reading do not pass.

ı	HOUSE BILL NO. 747
2	INTRODUCED BY
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4	A BILL FOR AN ACT ENTITLED: "AN ACT TO PROVIDE FOR AN
5	ONBUDSMAN FOR HISPANIC AFFAIRS."
6	
7	BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:
8	Section 1. Ombudsman for Hispanic affairs
9	qualifications. (1) The governor shall appoint an ombudsman
10	for Hispanic affairs.
11	(2) The ombudsman must be selected without regard to
12	political affiliation and must be a person who is
13	knowledgeable concerning the conditions that might hinder
14	and retard economic development, employment, and educational
15	opportunities for Hispanic Montanans.
16	(3) The ombudsman shall be attached to the office of
17	the governor for administrative purposes.
16	Section 2. Duties of ombudsman for Hispanic affairs.
19	The ombudsman shall:
20	 work directly with the governor on the recruitment
21	of Hispanics in government;
22	(2) develop and implement solutions to conditions that
23	hinder and retard:
24	(a) the economic development of Hispanics;
25	(b) the full employment of Hispanics; and

1 (c) educational opportunities for Hispanics.

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-2- INTRODUCED BILL Hパラリン

STATE OF MONTANA

REQUEST NO. 393-81

FISCAL NOTE

Form BD-15

Background information used in developing this Fiscal Note is available from the Office of Budget and Program Planning, to members of the Legislature upon request.

DESCRIPTION OF PROPOSED LEGISLATION:

House Bill 747 creates the office of Ombudsman for Hispanic Affairs within the Governor's Office.

FISCAL IMPACT:

General Fund:

	FY 82	FY 83
Personal Services Ombudsman Gr 18-2 Admin Secretary 11-2 Total Salaries Benefits Total Personal Services	\$24,126 <u>13,131</u> 37,257 <u>6,600</u> 43,857	\$24,126 <u>13,131</u> 37,257 <u>6,600</u> 43,857
Operating Expenses Contracted Services (Copying, print insurance) Supplies & Materials Communications Travel Rent Repair and Maintenance Other Expenses Total Operating Expenses	ting, 500 840 4,800 550 115 100 7,555	700 250 935 5,520 610 135 <u>110</u> 8,260
Equipment (Desks, Chairs, Typewriter, File Cabinet, Bookshelves)	3,500	0
Total	\$54,912	\$52,117

BUDGET DIRECTOR Office of Budget and Program Planning Date:

LC 2233/01

Approved by Comm. On Human Services

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-End-

-2-SECOND READING