1	State of Arkansas	As Engrossed: S4,	/23/24	
2	94th General Assembly	A Bill		
3	Fiscal Session, 2024			SENATE BILL 47
4				
5	By: Joint Budget Committe	ee		
6				
7		For An Act To Be I	Entitled	
8	AN ACT TO	O MAKE AN APPROPRIATION F	OR PERSONAL SE	RVICES
9	AND OPERA	ATING EXPENSES FOR THE DE	PARTMENT OF	
10	INSPECTO	R GENERAL FOR THE FISCAL	YEAR ENDING JU	NE 30,
11	2025; ANI	D FOR OTHER PURPOSES.		
12				
13				
14		Subtitle		
15	AN	ACT FOR THE DEPARTMENT OF	F INSPECTOR	
16	GEN	ERAL APPROPRIATION FOR TH	HE 2024-2025	
17	FIS	CAL YEAR.		
18				
19				
20	BE IT ENACTED BY THE	GENERAL ASSEMBLY OF THE	STATE OF ARKAN	SAS:
21				
22		ULAR SALARIES - SHARED SE		•
23		Department of Inspector G		2024-2025 fiscal
24	year, the following m	maximum number of regular	employees.	
25				
26				Maximum Annual
27	T. 01		Maximum	Salary Rate
28	Item Class		No. of	Fiscal Year
29	No. Code Title		Employees	2024-2025
30		RY OF INSPECTOR GENERAL	1	GRADE SE05
31		OR GENERAL CHIEF COUNSEL	1	GRADE SEO1
32		COORDINATION ANALYST	1	GRADE IT05
33		UTY ADMINISTRATOR	1	GRADE GS14
34 25		PPEALS ACCOUNTANT	1	GRADE GS13
35		EF FINANCIAL OFFICER	1	GRADE GS12
36	(6) G249C DIG PRO	GRAM ADMINISTRATOR	1	GRADE GS12



1	(7) G076C ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10
2	(8) G073C ATTORNEY	1	GRADE GS10
3	(9) CO10C EXECUTIVE ASSISTANT TO THE DIRECTOR	R 1	GRADE GS07
4	(10) CO37C ADMINISTRATIVE ANALYST	1	GRADE GS06
5	(11) G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
6	(12) CO46C LEGAL SUPPORT SPECIALIST	1	GRADE GS04
7	MAX. NO. OF EMPLOYEES	13	
8			
9	SECTION 2. APPROPRIATION - SHARED SERVICE	S PAYING ACC	OUNT. There is
10	hereby appropriated, to the Department of Inspe	ctor General	, to be payable
11	from the paying account as determined by the Ch	ief Fiscal O	fficer of the
12	State with transfers from the State Central Ser	vices Fund,	for personal
13	services and operating expenses of the Departme	nt of Inspec	tor General -
14	Shared Services for the fiscal year ending June	30, 2025, ti	ne following:
15			
16	ITEM		FISCAL YEAR
17	<u>NO.</u>		2024-2025
18	(01) REGULAR SALARIES		\$1,086,799
19	(02) PERSONAL SERVICES MATCHING		345,848
20	(03) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE		58,350
22	(B) CONF. & TRAVEL		0
23	(C) PROF. FEES		0
24	(D) CAP. OUTLAY		0
25	(E) DATA PROC.		0
26	TOTAL AMOUNT APPROPRIATED		\$1,490,997
27			
28	SECTION 3. REGULAR SALARIES - OPERATIONS	- OFFICE OF 1	MEDICAID INSPECTOR
29	GENERAL. There is hereby established for the D	epartment of	Inspector General
30	- Office of Medicaid Inspector General for the	2024-2025 fi	scal year, the
31	following maximum number of regular employees.		
32			

33					Maximum Annual
34				Maximum	Salary Rate
35	Item	Class		No. of	Fiscal Year
36	No.	Code	Title	Employees	2024-2025

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1	(1)	U124U MEDICAID INSPECTOR GENERAL	1	GRADE SE03
2	(2)	LOO9C NURSE MANAGER	1	GRADE MP03
3	(3)	L027C REGISTERED NURSE SUPERVISOR	3	GRADE MP02
4	(4)	L038C REGISTERED NURSE	3	GRADE MP01
5	(5)	G250C DIG OPERATIONS MANAGER	2	GRADE GS11
6	(6)	M009C LICENSED CERTIFIED SOCIAL WORKER	1	GRADE GS09
7	(7)	G251C DIG PROGRAM MANAGER	1	GRADE GS08
8	(8)	A113C DIG SR. AUDITOR	10	GRADE GS08
9	(9)	X200C MEDICAID FRAUD INVESTIGATOR	1	GRADE GS07
10	(10)	A114C DIG AUDITOR	1	GRADE GS06
11	(11)	B076C RESEARCH PROJECT ANALYST	2	GRADE GS06
12		MAX. NO. OF EMPLOYEES	26	
13				

SECTION 4. EXTRA HELP - OPERATIONS - OFFICE OF MEDICAID INSPECTOR 14 15 There is hereby authorized, for the Department of Inspector General GENERAL. 16 - Office of Medicaid Inspector General for the 2024-2025 fiscal year, the 17 following maximum number of part-time or temporary employees, to be known as 18 "Extra Help", payable from funds appropriated herein for such purposes: two 19 (2) temporary or part-time employees, when needed, at rates of pay not to 20 exceed those provided in the Uniform Classification and Compensation Act, or 21 its successor, or this act for the appropriate classification.

22

23 SECTION 5. APPROPRIATION - STATE OPERATIONS - OFFICE OF MEDICAID 24 INSPECTOR GENERAL. There is hereby appropriated, to the Department of 25 Inspector General, to be payable from the Miscellaneous Agencies Fund 26 Account, for personal services and operating expenses of the Department of 27 Inspector General - Office of Medicaid Inspector General - State Operations 28 for the fiscal year ending June 30, 2025, the following:

29

30	ITEM		FISCAL YEAR
31	NO.		2024-2025
32	(01)	REGULAR SALARIES	\$634 <b>,</b> 945
33	(02)	EXTRA HELP	4,999
34	(03)	PERSONAL SERVICES MATCHING	226,458
35	(04)	MAINT. & GEN. OPERATION	
36		(A) OPER. EXPENSE	187,962

3

1	(B) CONF. & TRAVEL	3,400
2	(C) PROF. FEES	2,800
3	(D) CAP. OUTLAY	0
4	(E) DATA PROC.	0
5	TOTAL AMOUNT APPROPRIATED	\$1,060,564
6		
7	SECTION 6. APPROPRIATION - FEDERAL OPERATIONS - OFFICE	OF MEDICAID
8	INSPECTOR GENERAL. There is hereby appropriated, to the Depa	rtment of
9	Inspector General, to be payable from the federal funds as de	signated by the
10	Chief Fiscal Officer of the State, for personal services and	operating
11	expenses of the Department of Inspector General - Office of M	ledicaid
12	Inspector General - Federal Operations for the fiscal year en	ding June 30,
13	2025, the following:	
14		
15	ITEM	FISCAL YEAR
16	NO.	2024-2025
17	(01) REGULAR SALARIES	\$1,009,874
18	(02) EXTRA HELP	5,001
19	(03) PERSONAL SERVICES MATCHING	348,059
20	(04) MAINT. & GEN. OPERATION	
21	(A) OPER. EXPENSE	209,489
22	(B) CONF. & TRAVEL	3,800
23	(C) PROF. FEES	2,800
24	(D) CAP. OUTLAY	0
25	(E) DATA PROC.	0
26	TOTAL AMOUNT APPROPRIATED	\$1,579,023
27		
28	SECTION 7. APPROPRIATION - ENTERPRISE FRAUD PROGRAM - S	TATE - OFFICE OF
29	MEDICAID INSPECTOR GENERAL. There is hereby appropriated, to	the Department
30	of Inspector General, to be payable from the Miscellaneous Ag	encies Fund
31	Account, for personal services and operating expenses of the	Enterprise Fraud
32	Program of the Department of Inspector General - Office of Me	dicaid Inspector
33	General - Enterprise Fraud Program - State for the fiscal yea	ır ending June
34	30, 2025, the following:	
35		
36	ITEM	FISCAL YEAR

1	NO.	2024-2025
2	(01) ENTERPRISE FRAUD PROGRAM	\$900,000
3		
4	SECTION 8. APPROPRIATION - ENTERPRISE FRAUD PROGRAM - F	EDERAL - OFFICE
5	OF MEDICAID INSPECTOR GENERAL. There is hereby appropriated,	to the
6	Department of Inspector General, to be payable from the feder	al funds as
7	designated by the Chief Fiscal Officer of the State, for pers	
8	and operating expenses of the Enterprise Fraud Program of the	-
9	Inspector General - Office of Medicaid Inspector General - En	terprise Fraud
10	Program - Federal for the fiscal year ending June 30, 2025, t	he following:
11		
12	ITEM	FISCAL YEAR
13	NO.	2024-2025
14	(01) ENTERPRISE FRAUD PROGRAM	\$3,600,000
15		
16	SECTION 9. APPROPRIATION - CASH OPERATIONS - OFFICE OF	
17	INSPECTOR GENERAL. There is hereby appropriated, to the Depa	
18	Inspector General, to be payable from the cash fund deposited	
19	Treasury as determined by the Chief Fiscal Officer of the Sta	-
20	services and operating expenses of the Department of Inspecto	
21	Office of Medicaid Inspector General - Cash Operations for th	e fiscal year
22 23	ending June 30, 2025, the following:	
23 24	ITEM	FISCAL YEAR
25	NO.	2024-2025
26	(01) REGULAR SALARIES	\$136,406
27	(02) PERSONAL SERVICES MATCHING	41,829
28	(03) MAINT. & GEN. OPERATION	,
29	(A) OPER. EXPENSE	15,645
30	(B) CONF. & TRAVEL	6,710
31	(C) PROF. FEES	1,200
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	0
34	TOTAL AMOUNT APPROPRIATED	\$201,790
35		
36	SECTION 10. REGULAR SALARIES - ARKANSAS FAIR HOUSING CO	MMISSION. There

18

27

34

is hereby established for the Department of Inspector General - Arkansas Fair
 Housing Commission for the 2024-2025 fiscal year, the following maximum
 number of regular employees.

5						Maximum An	nual
6				Maximu	ım	Salary R	ate
7	Item	Class		No. c	of	Fiscal Y	ear
8	No.	Code Titl	e	Employe	es	2024-	2025
9	(1)	N226N ARKA	NSAS FAIR HOUSING EXECUTIV	E DIR	1	GRADE	GS15
10	(2)	G073C ATTO	RNEY		1	GRADE	GS10
11	(3)	X112C AFHC	CHIEF INVESTIGATOR		1	GRADE	GS07
12	(4)	CO10C EXEC	UTIVE ASSISTANT TO THE DIR	ECTOR	1	GRADE	GS07
13	(5)	X150C AFHC	INVESTIGATOR		5	GRADE	GS06
14	(6)	A074C FISC	AL SUPPORT SUPERVISOR		1	GRADE	GS06
15	(7)	G180C GRAN	TS ANALYST		1	GRADE	GS06
16	(8)	P027C PUBL	IC INFORMATION SPECIALIST		1	GRADE	GS06
17		MAX. NO. O	F EMPLOYEES		12		

19 SECTION 11. EXTRA HELP - ARKANSAS FAIR HOUSING COMMISSION. There is 20 hereby authorized, for the Department of Inspector General - Arkansas Fair 21 Housing Commission for the 2024-2025 fiscal year, the following maximum 22 number of part-time or temporary employees, to be known as "Extra Help", 23 payable from funds appropriated herein for such purposes: two (2) temporary 24 or part-time employees, when needed, at rates of pay not to exceed those 25 provided in the Uniform Classification and Compensation Act, or its 26 successor, or this act for the appropriate classification.

SECTION 12. APPROPRIATION - OPERATIONS - ARKANSAS FAIR HOUSING COMMISSION. There is hereby appropriated, to the Department of Inspector General, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Inspector General - Arkansas Fair Housing Commission - Operations for the fiscal year ending June 30, 2025, the following:

35	ITEM	FISCAL YEAR
36	NO.	2024-2025

6

1	(01)	REGULAR SALARIES	\$637,197
2	(02)	EXTRA HELP	40,000
3	(03)	PERSONAL SERVICES MATCHING	240,503
4	(04)	MAINT. & GEN. OPERATION	
5		(A) OPER. EXPENSE	191,573
6		(B) CONF. & TRAVEL	58,000
7		(C) PROF. FEES	57,007
8		(D) CAP. OUTLAY	0
9		(E) DATA PROC.	0
10	(05)	PUBLIC EDUCATION	899
11		TOTAL AMOUNT APPROPRIATED	\$1,225,179
12			
13		SECTION 13. APPROPRIATION - EDUCATION - TRUST - ARKANS	SAS FAIR HOUSING
14	COMMI	SSION. There is hereby appropriated, to the Department	t of Inspector
15	Gener	al, to be payable from the Arkansas Fair Housing Commis	ssion Trust Fund,
16	for o	perating expenses of the Department of Inspector Genera	al – Arkansas Fair
17	Housi	ng Commission - Education - Trust for the fiscal year e	ending June 30,
18	2025,	the following:	
19			
19 20	ITEM		FISCAL YEAR
	ITEM NO.		FISCAL YEAR 2024-2025
20		MAINT. & GEN. OPERATION	
20 21	NO.	MAINT. & GEN. OPERATION (A) OPER. EXPENSE	
20 21 22	NO.		2024-2025
20 21 22 23	NO.	(A) OPER. EXPENSE	2024-2025 \$81,569
20 21 22 23 24	NO.	<ul><li>(A) OPER. EXPENSE</li><li>(B) CONF. &amp; TRAVEL</li></ul>	2024-2025 \$81,569 55,000
20 21 22 23 24 25	NO.	<ul><li>(A) OPER. EXPENSE</li><li>(B) CONF. &amp; TRAVEL</li><li>(C) PROF. FEES</li></ul>	2024-2025 \$81,569 55,000 0
20 21 22 23 24 25 26	NO.	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> </ul>	2024-2025 \$81,569 55,000 0 0
20 21 22 23 24 25 26 27	NO.	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> </ul>	2024-2025 \$81,569 55,000 0 0 0
20 21 22 23 24 25 26 27 28	NO.	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569
20 21 22 23 24 25 26 27 28 29	<u>NO.</u> (01)	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is
20 21 22 23 24 25 26 27 28 29 30	NO. (01)	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> </ul> SECTION 14. REGULAR SALARIES - OFFICE OF INTERNAL AUDIT	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is - Office of
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) hereb Inter	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> <li>SECTION 14. REGULAR SALARIES - OFFICE OF INTERNAL AUDING</li> <li>y established for the Department of Inspector General -</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is - Office of
20 21 22 23 24 25 26 27 28 29 30 31 32	NO. (01) hereb Inter	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> <li>SECTION 14. REGULAR SALARIES - OFFICE OF INTERNAL AUDING</li> <li>y established for the Department of Inspector General - nal Audit for the 2024-2025 fiscal year, the following</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is - Office of
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01) hereb Inter	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> <li>SECTION 14. REGULAR SALARIES - OFFICE OF INTERNAL AUDING</li> <li>y established for the Department of Inspector General - nal Audit for the 2024-2025 fiscal year, the following</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is - Office of
20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	NO. (01) hereb Inter	<ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> <li>SECTION 14. REGULAR SALARIES - OFFICE OF INTERNAL AUDING</li> <li>y established for the Department of Inspector General - nal Audit for the 2024-2025 fiscal year, the following</li> </ul>	2024-2025 \$81,569 55,000 0 0 0 \$136,569 IT. There is Office of maximum number of

1	Item	Class	No. of	Fiscal Year
2	No.	Code Title	Employees	2024-2025
3	(1)	N219N DFA ADMINISTRATOR-INTERNAL AUDI	r 1	GRADE SE02
4	(2)	A144C INTERNAL AUDIT DEPUTY DIRECTOR	1	GRADE GS15
5	(3)	A010C AGENCY CONTROLLER II	1	GRADE GS13
6	(4)	A044C AUDIT COORDINATOR	5	GRADE GS10
7	(5)	A081C AUDITOR	1	GRADE GS07
8		MAX. NO. OF EMPLOYEES	9	
9				
10		SECTION 15. APPROPRIATION - OFFICE OF	INTERNAL AUDIT	- OPERATIONS.
11	There	is hereby appropriated, to the Departme	ent of Inspecto	or General, to be
12	payabl	e from the State Central Services Fund	, for personal	services and
13	operat	ing expenses of the Department of Inspe	ector General -	- Office of
14	Intern	al Audit - Operations for the fiscal ye	ear ending June	30, 2025, the
15	follow	ing:		
16				
17	ITEM			FISCAL YEAR
18	NO.			2024-2025
19	(01)	REGULAR SALARIES		\$772 <b>,</b> 222
20	(02)	PERSONAL SERVICES MATCHING		245,689
21	(03)	MAINT. & GEN. OPERATION		
22		(A) OPER. EXPENSE		175,659
23		(B) CONF. & TRAVEL		3,500
24		(C) PROF. FEES		20,000
25		(D) CAP. OUTLAY		0
26		(E) DATA PROC.		0
27		TOTAL AMOUNT APPROPRIATED		\$1,217,070
28				
29		SECTION 16. REGULAR SALARIES - INDEPEN	DENT TAX APPEAL	LS COMMISSION.
30	There	is hereby established for the Departmen	nt of Inspector	: General -
31	Indepe	ndent Tax Appeals Commission for the 20	024-2025 fiscal	year, the
32	follow	ing maximum number of regular employees	5.	
33				
34				Maximum Annual
35			Maximum	Salary Rate
36	Item	Class	No. of	Fiscal Year

1	No. Code Title	Employees	2024-2025
2	(1) N247N TAX APPEALS COMMISSIONER	3	GRADE SE04
3	(2) D057C INFORMATION TECHNOLOGY MANAGER	1	GRADE IT05
4	(3) A143C TAX APPEALS ACCOUNTANT	1	GRADE GS13
5	(4) G310C TAX APPEALS STAFF ATTORNEY	1	GRADE GS13
6	(4.1) G249C DIG PROGRAM ADMINISTRATOR	1	GRADE GS12
7	(5) C118C COMMISSIONER ASSISTANT	1	GRADE GS10
8	(6) A054C TAX AUDITOR II	1	GRADE GS09
9	(7) G311C TAX APPEALS COMMISSION LAW CLERE	<u> </u>	GRADE GS07
10	MAX. NO. OF EMPLOYEES	9	
11			
12	SECTION 17. APPROPRIATION - INDEPENDENT	TAX APPEALS COMMI	SSION. There
13	is hereby appropriated, to the Department of	Inspector General,	to be payable
14	from the State Central Services Fund, for per	sonal services and	loperating
15	expenses of the Department of Inspector Gener	al – Independent I	Cax Appeals
16	Commission for the fiscal year ending June 30	, 2025, the follow	ving:
17			
18	ITEM		FISCAL YEAR
19	NO.		
			2024-2025
20	(01) REGULAR SALARIES		2024-2025 \$897,417
20 21	<ul><li>(01) REGULAR SALARIES</li><li>(02) PERSONAL SERVICES MATCHING</li></ul>		
			\$897,417
21	(02) PERSONAL SERVICES MATCHING		\$897,417
21 22	<ul><li>(02) PERSONAL SERVICES MATCHING</li><li>(03) MAINT. &amp; GEN. OPERATION</li></ul>		\$897,417 273,790
21 22 23	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> </ul>		\$897,417 273,790 <i>450,000</i>
21 22 23 24	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> </ul>		\$897,417 273,790 <i>450,000</i> 125,000
21 22 23 24 25	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> </ul>		\$897,417 273,790 <i>450,000</i> 125,000 500,000
21 22 23 24 25 26	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> </ul>		\$897,417 273,790 450,000 125,000 500,000 0
21 22 23 24 25 26 27	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> </ul>		\$897,417 273,790 <i>450,000</i> 125,000 500,000 0 0
21 22 23 24 25 26 27 28	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> </ul>	E INCORPORATED INT	\$897,417 273,790 450,000 125,000 500,000 0 0 <u>\$2,246,207</u>
21 22 23 24 25 26 27 28 29	<ul> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION</li> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> <li>TOTAL AMOUNT APPROPRIATED</li> </ul>		\$897,417 273,790 450,000 125,000 500,000 0 0 <u>\$2,246,207</u> CO THE ARKANSAS

Services paying accounts on his or her books and on the books of the
Treasurer of State and the Auditor of State for the payment of personal
services and operating expenses in the Shared Services Paying Account
Appropriation by the Department of Inspector General.

1 (2) The Chief Fiscal Officer of the State shall direct the transfer 2 of funds and appropriations to the Shared Services Paying Account appropriation section of this act on the books of the Treasurer of State, the 3 4 Auditor of State, and the Chief Fiscal Officer of the State. 5 (3) The transfer authority provided to the department in 6 subdivision (a)(2) of this section may be used to make transfers only within 7 the department's appropriation act or between other appropriation acts 8 authorized for the department. 9 (4) The provisions of this section shall be in effect from the 10 date of passage through June 30, 2024 2025. 11 12 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS 13 14 FAIR HOUSING COMMISSION PROMOTIONAL ITEMS. Upon approval of the Chief Fiscal 15 Officer of the State, the Arkansas Fair Housing Commission is hereby 16 authorized to transfer appropriation from Operating Expenses to Promotional 17 Items in the Education Trust Appropriation provided by this Act in an amount 18 not to exceed eight thousand dollars (\$8,000) each fiscal year to meet the 19 Commission's educational needs. 20 The provisions of this section shall be in effect only from July 1, 2023 21 2024 through June 30, <del>2024</del> 2025. 22 23 SECTION 20. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 24 authorized by this act shall be limited to the appropriation for such agency 25 and funds made available by law for the support of such appropriations; and 26 the restrictions of the State Procurement Law, the General Accounting and 27 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 28 Procedures and Restrictions Act, or their successors, and other fiscal 29 control laws of this State, where applicable, and regulations promulgated by 30 the Department of Finance and Administration, as authorized by law, shall be

31 32

33 SECTION 21. LEGISLATIVE INTENT. It is the intent of the General 34 Assembly that any funds disbursed under the authority of the appropriations 35 contained in this act shall be in compliance with the stated reasons for 36 which this act was adopted, as evidenced by the Agency Requests, Executive

strictly complied with in disbursement of said funds.

Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption. SECTION 22. EMERGENCY CLAUSE. It is found and determined by the General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a one (1) year period; that the effectiveness of this Act on July 1, 2024 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the legislative session, the delay in the effective date of this Act beyond July 1, 2024 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 2024. */s/Joint Budget Committee*