

1 **State of Arkansas**
2 **79th General Assembly**
3 **Regular Session, 1993**
4 **By: Senate Efficiency Committee**

A Bill

ACT 1 OF 1993
SENATE BILL 1

For An Act To Be Entitled

8 "AN ACT TO APPROPRIATE MONEY TO DEFRAY THE EXPENSES OF THE
9 ARKANSAS SENATE OF THE SEVENTY-NINTH GENERAL ASSEMBLY, TO
10 PAY EXPENSES OF MEMBERS THEREOF, TO PAY SALARIES TO THE
11 EMPLOYEES THEREOF, TO PAY FOR AND/OR PURCHASE SUPPLIES AND
12 EQUIPMENT FOR THE ARKANSAS SENATE; AND FOR OTHER
13 PURPOSES."

Subtitle

16 **"AN ACT TO APPROPRIATE FUNDS FOR THE ARKANSAS**
17 **SENATE OF THE 79TH GENERAL ASSEMBLY."**

19 **BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:**

21 **SECTION 1. There is hereby appropriated, to be payable from the Constitutional Officers**
22 **Fund, to the Arkansas Senate, for the purpose of defraying the necessary expenses of the**
23 **Seventy-Ninth General Assembly and for paying the expenses of the members thereof as**
24 **provided herein, for the remainder of the fiscal year ending June 30, 1993, as follows:**

25 (1) Mileage allowances, Per Diem, Contingent Expense, Maintenance and	
26 Operations, and other expenses authorized by law	\$ 419,750
27 (2) Salaries of Employees	309,000
28 (3) Employer Matching Funds	<u>21,250</u>
29 TOTAL AMOUNT APPROPRIATED	<u>\$ 750,000</u>

31 **SECTION 2. The Arkansas Senate is hereby authorized the position of Assistant to the**
32 **President Pro Tempore of the Senate at a maximum annual salary rate of \$25,000 for the**
33 **fiscal year ending June 30, 1993. The Assistant to the President Pro Tempore shall be under**
34 **the direction of the President Pro Tempore of the Senate. The amount of salary to be paid to**
35 **the Assistant to the President Pro Tempore of the Senate shall be determined by the Senate**

1 Efficiency Committee.

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3 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the Arkansas
4 Senate, to be payable from the State Central Services Fund, for personal services of the
5 Arkansas Senate which shall be supplemental and in addition to those funds appropriated in
6 Section 2 of Act 30 of 1991, for the remainder of the biennial period June 30, 1993, the
7 following:

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9 ITEM	FISCAL YEAR
10 NO.	<u>1992-93</u>
(1) REGULAR SALARIES	\$12,500
(2) PERSONAL SERVICES MATCHING	<u>2,750</u>
TOTAL ADDITIONAL APPROPRIATION	<u>\$15,250</u>

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15 SECTION 4. The Senate Disbursing Officer is hereby directed to issue vouchers evidencing
16 all payments authorized by the Senate Efficiency Committee, subject to the approval of the
17 Arkansas Senate, and when vouchers issued covering expenditures of the Arkansas Senate have
18 been so issued and approved, the State Auditor is directed to convert such vouchers into
19 warrants, and the Treasurer is directed to pay the same out of the funds appropriated herein.

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21 SECTION 5. If the Senate Efficiency Committee and the Senate Fiscal Officer, subject to
22 approval by the Arkansas Senate, should determine that any item or portion thereof
23 appropriated herein for a specific purpose is not needed for such purpose, the Senate Fiscal
24 Officer may certify such fact to the State Auditor and the State Auditor shall cause transfer to
25 be made from one item to another.

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27 SECTION 6. Arkansas Code 10-2-122(a) is hereby amended to read as follows:

28 "The President Pro Tempore of the Arkansas Senate or the Chairman of the Senate
29 Efficiency Committee or both are hereby authorized to designate one or more members of the
30 Arkansas Senate and/or staff to represent the Arkansas Senate at regional or national
31 conferences of legislators or other official meetings held during the interim between legislative
32 sessions at which the State of Arkansas is requested to be represented by members of the
33 General Assembly, and may pay the actual and necessary travel, meals and lodging and other
34 expenses therefor from the funds appropriated to the Arkansas Senate."

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