## Stricken language will be deleted and underlined language will be added. Act 59 of the Fiscal Session

1 State of Arkansas A Bill 2 91st General Assembly **HOUSE BILL 1040** Fiscal Session, 2018 3 4 5 By: Joint Budget Committee 6 For An Act To Be Entitled 7 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES 8 9 AND OPERATING EXPENSES FOR THE ARKANSAS STATE BOARD OF PUBLIC ACCOUNTANCY FOR THE FISCAL YEAR ENDING JUNE 10 11 30, 2019; AND FOR OTHER PURPOSES. 12 13 Subtitle 14 AN ACT FOR THE ARKANSAS STATE BOARD OF 15 PUBLIC ACCOUNTANCY APPROPRIATION FOR THE 16 17 2018-2019 FISCAL YEAR. 18 19 20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS: 21 22 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established 23 for the Arkansas State Board of Public Accountancy for the 2018-2019 fiscal 24 year, the following maximum number of regular employees. 25 26 Maximum Annual 27 Maximum Salary Rate 28 Item Class No. of Fiscal Year 29 No. Code Title Employees 2018-2019 N117N BD OF ACCT EXECUTIVE DIRECTOR 30 (1) 1 GRADE GS12 31 (2) D057C INFORMATION TECHNOLOGY MANAGER 1 GRADE IT05 32 X021C BD OF ACCT INVESTIGATOR 2 (3) GRADE GS10 33 A086C BD OF ACCT FISCAL OFFICER/CPE COORD (4) 1 GRADE GS06 34 CO56C ADMINISTRATIVE SPECIALIST III (5) 1 GRADE GS04 35 X176C BD OF ACCT ADMIN ASST/LICENSING SPEC (6) 1 GRADE GS03 36 X175C BD OF ACCT CREDENTIALING COORD/EXAM GRADE GS03 (7)



1	(8) CO8OC CREDENTIALING ASSISTANT1 GRADE GS02
2	MAX. NO. OF EMPLOYEES 9
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4	SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for
5	the Arkansas State Board of Public Accountancy for the 2018-2019 fiscal year
6	the following maximum number of part-time or temporary employees, to be known
7	as "Extra Help", payable from funds appropriated herein for such purposes:
8	one (1) temporary or part-time employees, when needed, at rates of pay not to
9	exceed those provided in the Uniform Classification and Compensation Act, or
10	its successor, or this act for the appropriate classification.
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12	SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated,
13	to the Arkansas State Board of Public Accountancy, to be payable from cash
14	funds as defined by Arkansas Code 19-4-801 of the Arkansas State Board of
15	Public Accountancy, for personal services and operating expenses of the
16	Arkansas State Board of Public Accountancy for the fiscal year ending June
17	30, 2019, the following:
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19	ITEM FISCAL YEAR
19 20	ITEM       FISCAL YEAR         NO.       2018-2019
20	NO. 2018-2019
20 21	NO. 2018-2019 (01) REGULAR SALARIES \$432,149
20 21 22	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000
<ul><li>20</li><li>21</li><li>22</li><li>23</li></ul>	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606
20 21 22 23 24	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li><li>25</li></ul>	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662
20 21 22 23 24 25 26	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (A) OPER. EXPENSE       220,662         (B) CONF. & TRAVEL       30,583
20 21 22 23 24 25 26 27	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041
20 21 22 23 24 25 26 27 28	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (A) OPER. EXPENSE       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041         (D) CAP. OUTLAY       0
20 21 22 23 24 25 26 27 28 29	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041         (D) CAP. OUTLAY       0         (E) DATA PROC.       0
20 21 22 23 24 25 26 27 28 29 30	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (B) CONF. EXPENSE       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041         (D) CAP. OUTLAY       0         (E) DATA PROC.       0         (05) REFUNDS/REIMBURSEMENTS       14,520
20 21 22 23 24 25 26 27 28 29 30 31	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041         (D) CAP. OUTLAY       0         (E) DATA PROC.       0         (05) REFUNDS/REIMBURSEMENTS       14,520         (06) EXAM FEES       280,000
20 21 22 23 24 25 26 27 28 29 30 31 32	NO.       2018-2019         (01) REGULAR SALARIES       \$432,149         (02) EXTRA HELP       35,000         (03) PERSONAL SERVICES MATCHING       144,606         (04) MAINT. & GEN. OPERATION       220,662         (B) CONF. & TRAVEL       30,583         (C) PROF. FEES       39,041         (D) CAP. OUTLAY       0         (E) DATA PROC.       0         (05) REFUNDS/REIMBURSEMENTS       14,520         (06) EXAM FEES       280,000

and funds made available by law for the support of such appropriations; and

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1	the restrictions of the State Procurement Law, the General Accounting and
2	Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
3	Procedures and Restrictions Act, or their successors, and other fiscal
4	control laws of this State, where applicable, and regulations promulgated by
5	the Department of Finance and Administration, as authorized by law, shall be
6	strictly complied with in disbursement of said funds.
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8	SECTION 5. LEGISLATIVE INTENT. It is the intent of the General
9	Assembly that any funds disbursed under the authority of the appropriations
10	contained in this act shall be in compliance with the stated reasons for
11	which this act was adopted, as evidenced by the Agency Requests, Executive
12	Recommendations and Legislative Recommendations contained in the budget
13	manuals prepared by the Department of Finance and Administration, letters, or
14	summarized oral testimony in the official minutes of the Arkansas Legislative
15	Council or Joint Budget Committee which relate to its passage and adoption.
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17	SECTION 6. EFFECTIVE DATE. This act is effective on and after July 1,
18	<u>2018.</u>
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21	APPROVED: 2/21/18
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