## Stricken language will be deleted and underlined language will be added. Act 604 of the Regular Session

1	State of	Arkansas			
2	94th Ge	eneral Ass	sembly A Bill		
3	Regular	Session,	2023		SENATE BILL 30
4					
5	By: Join	nt Budge	t Committee		
6					
7			For An Act To Be F	Entitled	
8		A	AN ACT TO MAKE AN APPROPRIATION F	OR PERSONAL SEF	RVICES
9		A	AND OPERATING EXPENSES FOR THE DE	PARTMENT OF	
10		3	INSPECTOR GENERAL FOR THE FISCAL	YEAR ENDING JUN	WE 30,
11		2	2024; AND FOR OTHER PURPOSES.		
12					
13					
14			Subtitle		
15			AN ACT FOR THE DEPARTMENT OF	INSPECTOR	
16			GENERAL APPROPRIATION FOR TH	IE 2023-2024	
17			FISCAL YEAR.		
18					
19					
20	BE IT	ENACTEI	D BY THE GENERAL ASSEMBLY OF THE	STATE OF ARKANS	SAS:
21					
22		SECTION	N 1. REGULAR SALARIES - SHARED SE	RVICES. There	is hereby
23	establ	ished f	for the Department of Inspector G	eneral for the	2023-2024 fiscal
24	year,	the fol	llowing 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	2023-2024
30	(1)	SC009	SECRETARY OF INSPECTOR GENERAL	1	GRADE SE05
31	(2)	U125U	INSPECTOR GENERAL CHIEF COUNSEL	1	GRADE SE01
32	(3)	D056C	SYSTEMS COORDINATION ANALYST	1	GRADE IT05
33	(4)	N199N	DIG DEPUTY ADMINISTRATOR	1	GRADE GS14
34	(5)	A115C	DIG CHIEF FINANCIAL OFFICER	1	GRADE GS12
35	(6)	G249C	DIG PROGRAM ADMINISTRATOR	2	GRADE GS12
36	(7)	G076C	ADMINISTRATIVE SERVICES MANAGER	1	GRADE GS10



1	(8) G073C ATTORNEY	1	GRADE GS10
2	(9) C010C EXECUTIVE ASSISTANT TO THE DIRE	ECTOR 1	GRADE GS07
3	(10) C037C ADMINISTRATIVE ANALYST	1	GRADE GS06
4	(11) G179C LEGAL SERVICES SPECIALIST	1	GRADE GS06
5	(12) CO46C LEGAL SUPPORT SPECIALIST	1	GRADE GS04
6	MAX. NO. OF EMPLOYEES	13	
7			
8	SECTION 2. APPROPRIATION - SHARED SERV	VICES PAYING ACC	OUNT. There is
9	hereby appropriated, to the Department of In	spector General	, to be payable
10	from the paying account as determined by the	e Chief Fiscal O	officer of the
11	State with transfers from the State Central	Services Fund,	for personal
12	services and operating expenses of the Depar	tment of Inspec	tor General -
13	Shared Services for the fiscal year ending J	June 30, 2024, t	he following:
14			
15	ITEM		FISCAL YEAR
16	NO.		2023-2024
17	(01) REGULAR SALARIES		\$1,085,499
18	(02) PERSONAL SERVICES MATCHING		336,971
19	(03) MAINT. & GEN. OPERATION		
20	(A) OPER. EXPENSE		8,350
21	(B) CONF. & TRAVEL		0
22	(C) PROF. FEES		0
23	(D) CAP. OUTLAY		0
24	(E) DATA PROC.		0
25	TOTAL AMOUNT APPROPRIATED		<u>\$1,430,820</u>
26			
27	SECTION 3. REGULAR SALARIES - OPERATION	ONS - OFFICE OF	MEDICAID INSPECTOR
28	GENERAL. There is hereby established for the	ne Department of	Inspector General
29	- Office of Medicaid Inspector General for t	the 2023-2024 fi	scal year, the
30	following maximum number of regular employee	es.	
31			
32			Maximum Annual
33		Maximum	Salary Rate
34	Item Class	No. of	Fiscal Year
35	No. Code Title	Employees	2023-2024
36	(1) U124U MEDICAID INSPECTOR GENERAL	1	GRADE SE03

1	(2) L009C NURSE MANAGER	1	GRADE MP03
2	(3) L027C REGISTERED NURSE SUPERVISOR	3	GRADE MP02
3	(4) L038C REGISTERED NURSE	3	GRADE MP01
4	(5) G250C DIG OPERATIONS MANAGER	2	GRADE GS11
5	(6) M009C LICENSED CERTIFIED SOCIAL WORKER	1	GRADE GS09
6	(7) G251C DIG PROGRAM MANAGER	1	GRADE GS08
7	(8) All3C DIG SR. AUDITOR	10	GRADE GS08
8	(9) X200C MEDICAID FRAUD INVESTIGATOR	1	GRADE GS07
9	(10) All4C DIG AUDITOR	1	GRADE GS06
10	(11) B076C RESEARCH PROJECT ANALYST	2	GRADE GS06
11	MAX. NO. OF EMPLOYEES	26	
12			
13	SECTION 4. EXTRA HELP - OPERATIONS - OFF	CICE OF MEDICAID	INSPECTOR
14	GENERAL. There is hereby authorized, for the	Department of In	spector General
15	- Office of Medicaid Inspector General for the	2023-2024 fisca	al year, the
16	following maximum number of part-time or tempor	rary employees,	to be known as
17	"Extra Help", payable from funds appropriated	herein for such	purposes: two
18	(2) temporary or part-time employees, when nee	ded, at rates of	pay not to
19	exceed those provided in the Uniform Classific	ation and Comper	nsation Act, or
20	its successor, or this act for the appropriate	classification	,
21			
22	SECTION 5. APPROPRIATION - STATE OPERATION	ONS - OFFICE OF	MEDICAID
23	INSPECTOR GENERAL. There is hereby appropriat	ed, to the Depar	tment of
24	Inspector General, to be payable from the Misc	ellaneous Agenci	les Fund
25	Account, for personal services and operating e	expenses of the I	Department of
26	Inspector General - Office of Medicaid Inspect	or General - Sta	ate Operations
27	for the fiscal year ending June 30, 2024, the	following:	
28			
29	ITEM		FISCAL YEAR
30	NO.		2023-2024
31	(01) REGULAR SALARIES		\$634 <b>,</b> 552
32	(02) EXTRA HELP		4,999
33	(03) PERSONAL SERVICES MATCHING		219,626
34	(04) MAINT. & GEN. OPERATION		
35	(A) OPER. EXPENSE		187,962
36	(B) CONF. & TRAVEL		3,400

1	(C) PROF. FEES	2,800
2	(D) CAP. OUTLAY	0
3	(E) DATA PROC.	0
4	TOTAL AMOUNT APPROPRIATED	\$1,053,339
5		
6	SECTION 6. APPROPRIATION - FEDERAL OPERATIONS - OFFICE	OF MEDICAID
7	INSPECTOR GENERAL. There is hereby appropriated, to the Dep	artment of
8	Inspector General, to be payable from the federal funds as de	esignated by the
9	Chief Fiscal Officer of the State, for personal services and	operating
10	expenses of the Department of Inspector General - Office of	Medicaid
11	Inspector General - Federal Operations for the fiscal year en	nding June 30,
12	2024, the following:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2023-2024
16	(01) REGULAR SALARIES	\$1,009,317
17	(02) EXTRA HELP	5,001
18	(03) PERSONAL SERVICES MATCHING	338,271
19	(04) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE	209,489
21	(B) CONF. & TRAVEL	3,800
22	(C) PROF. FEES	2,800
23	(D) CAP. OUTLAY	0
24	(E) DATA PROC.	0
25	TOTAL AMOUNT APPROPRIATED	\$1,568,678
26		
27	SECTION 7. APPROPRIATION - ENTERPRISE FRAUD PROGRAM -	STATE - OFFICE OF
28	MEDICAID INSPECTOR GENERAL. There is hereby appropriated, to	o the Department
29	of Inspector General, to be payable from the Miscellaneous A	gencies Fund
30	Account, for personal services and operating expenses of the	Enterprise Fraud
31	Program of the Department of Inspector General - Office of M	edicaid Inspector
32	General - Enterprise Fraud Program - State for the fiscal year	ar ending June
33	30, 2024, the following:	
34		
35	ITEM	FISCAL YEAR
36	NO.	2023-2024

1	(01) ENTERPRISE FRAUD PROGRAM	\$900,000
2		
3	SECTION 8. APPROPRIATION - ENTERPRISE FRAUD PROGRAM - 1	FEDERAL - OFFICE
4	OF MEDICAID INSPECTOR GENERAL. There is hereby appropriated	, to the
5	Department of Inspector General, to be payable from the fede:	ral funds as
6	designated by the Chief Fiscal Officer of the State, for per-	sonal services
7	and operating expenses of the Enterprise Fraud Program of the	e Department of
8	Inspector General - Office of Medicaid Inspector General - En	nterprise Fraud
9	Program - Federal for the fiscal year ending June 30, 2024,	the following:
10		
11	ITEM	FISCAL YEAR
12	NO.	2023-2024
13	(01) ENTERPRISE FRAUD PROGRAM	\$3,600,000
14		
15	SECTION 9. APPROPRIATION - CASH OPERATIONS - OFFICE OF	MEDICAID
16	INSPECTOR GENERAL. There is hereby appropriated, to the Department	artment of
17	Inspector General, to be payable from the cash fund deposited	d in the State
18	Treasury as determined by the Chief Fiscal Officer of the Sta	ate, for personal
19	services and operating expenses of the Department of Inspect	or General -
20	Office of Medicaid Inspector General - Cash Operations for th	he fiscal year
21	ending June 30, 2024, the following:	
22		
23	ITEM	FISCAL YEAR
24	NO.	2023-2024
25	(01) REGULAR SALARIES	\$136,406
26	(02) PERSONAL SERVICES MATCHING	41,829
27	(03) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	15,645
29	(B) CONF. & TRAVEL	6,710
30	(C) PROF. FEES	1,200
31	(D) CAP. OUTLAY	0
32	(E) DATA PROC.	0
33	TOTAL AMOUNT APPROPRIATED	\$201,790
34		
~ -		

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SECTION 10. REGULAR SALARIES - ARKANSAS FAIR HOUSING COMMISSION.

is hereby established for the Department of Inspector General - Arkansas Fair

35

36

Housing Commission for the 2023-2024 fiscal year, the following maximum number of regular employees.

4					Maximum Annual
5				Maximum	Salary Rate
6	Item	Class		No. of	Fiscal Year
7	No.	Code	Title	Employees	2023-2024
8	(1)	N226N	ARKANSAS FAIR HOUSING EXECUTIVE	DIR 1	GRADE GS15
9	(2)	G073C	ATTORNEY	1	GRADE GS10
10	(3)	X112C	AFHC CHIEF INVESTIGATOR	1	GRADE GS07
11	(4)	C010C	EXECUTIVE ASSISTANT TO THE DIREC	CTOR 1	GRADE GS07
12	(5)	X150C	AFHC INVESTIGATOR	5	GRADE GS06
13	(6)	A074C	FISCAL SUPPORT SUPERVISOR	1	GRADE GS06
14	(7)	G180C	GRANTS ANALYST	1	GRADE GS06
15	(8)	P027C	PUBLIC INFORMATION SPECIALIST	1	GRADE GS06
16		MAX. 1	NO. OF EMPLOYEES	12	

SECTION 11. EXTRA HELP - ARKANSAS FAIR HOUSING COMMISSION. There is hereby authorized, for the Department of Inspector General - Arkansas Fair Housing Commission for the 2023-2024 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two (2) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its 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, 2024, the following:

34	ITEM		FISCAL YEAR
35	NO.		2023-2024
36	(01)	REGULAR SALARIES	\$636,397

1	(02)	EXTRA HELP		40,000
2	(03)	PERSONAL SERVICES MATCHING		232,400
3	(04)	MAINT. & GEN. OPERATION		
4		(A) OPER. EXPENSE		191,573
5		(B) CONF. & TRAVEL		58,000
6		(C) PROF. FEES		57,007
7		(D) CAP. OUTLAY		0
8		(E) DATA PROC.		0
9	(05)	PUBLIC EDUCATION		899
10		TOTAL AMOUNT APPROPRIATED		\$1,216,276
11				
12		SECTION 13. APPROPRIATION - EDUCATION -	TRUST - ARKA	NSAS FAIR HOUSING
13	COMMI	SSION. There is hereby appropriated, to	the Departme	ent of Inspector
14	Gener	al, to be payable from the Arkansas Fair	Housing Comm	nission Trust Fund,
15	for c	perating expenses of the Department of I	Inspector Gene	eral - Arkansas Fair
16	Housi	ng Commission - Education - Trust for th	ne fiscal year	ending June 30,
17	2024,	the following:		
18				
10				
19	ITEM			FISCAL YEAR
	ITEM NO.			FISCAL YEAR 2023-2024
19		MAINT. & GEN. OPERATION		
19 20	NO.	MAINT. & GEN. OPERATION  (A) OPER. EXPENSE		
19 20 21	NO.			2023-2024
19 20 21 22	NO.	(A) OPER. EXPENSE		\$81,569
19 20 21 22 23	NO.	(A) OPER. EXPENSE (B) CONF. & TRAVEL		\$81,569 55,000
19 20 21 22 23 24	NO.	<ul><li>(A) OPER. EXPENSE</li><li>(B) CONF. &amp; TRAVEL</li><li>(C) PROF. FEES</li></ul>		\$81,569 55,000 0
19 20 21 22 23 24 25	NO.	<ul><li>(A) OPER. EXPENSE</li><li>(B) CONF. &amp; TRAVEL</li><li>(C) PROF. FEES</li><li>(D) CAP. OUTLAY</li></ul>		\$81,569 55,000 0
19 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><li>(E) DATA PROC.</li></ul>		\$81,569 55,000 0 0
19 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>	OF INTERNAL AU	\$81,569 \$5,000 0 0 0 \$136,569
19 20 21 22 23 24 25 26 27 28	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>		2023-2024 \$81,569 55,000 0 0 0 \$136,569
19 20 21 22 23 24 25 26 27 28 29	NO. (01)	(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 14. REGULAR SALARIES - OFFICE OFFICE	ector General	2023-2024 \$81,569 55,000 0 0 0 \$136,569  DIT. There is - Office of
19 20 21 22 23 24 25 26 27 28 29	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> <li>SECTION 14. REGULAR SALARIES - OFFICE OFFICE OFFICE</li> <li>(B) DATA PROC.</li> <li>(C) DATA PROC.</li> <li>(D) DATA PROC.</li> <li>(E) DATA PROC</li></ul>	ector General	2023-2024 \$81,569 55,000 0 0 0 \$136,569  DIT. There is - Office of
19 20 21 22 23 24 25 26 27 28 29 30 31	NO. (01)	(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 14. REGULAR SALARIES - OFFICE Office of the Department of Inspiral Audit for the 2023-2024 fiscal year,	ector General	2023-2024 \$81,569 55,000 0 0 0 \$136,569  DIT. There is - Office of
19 20 21 22 23 24 25 26 27 28 29 30 31 32	NO. (01)	(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 14. REGULAR SALARIES - OFFICE Office of the Department of Inspiral Audit for the 2023-2024 fiscal year,	ector General	2023-2024 \$81,569 55,000 0 0 0 \$136,569  DIT. There is - Office of
19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01)	(A) OPER. EXPENSE  (B) CONF. & TRAVEL  (C) PROF. FEES  (D) CAP. OUTLAY  (E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 14. REGULAR SALARIES - OFFICE Office of the Department of Inspiral Audit for the 2023-2024 fiscal year,	ector General	\$81,569 55,000 0 0 \$136,569  DIT. There is - Office of ng maximum number of

1	No.	Code Title	Employees	2023-2024
2	(1)	N219N DFA ADMINISTRATOR-INTERNAL AUDIT	1	GRADE SE02
3	(2)	A144C INTERNAL AUDIT DEPUTY DIRECTOR	1	GRADE GS15
4	(3)	A010C AGENCY CONTROLLER II	1	GRADE GS13
5	(4)	A044C AUDIT COORDINATOR	5	GRADE GS10
6	(5)	A081C AUDITOR	1	GRADE GS07
7		MAX. NO. OF EMPLOYEES	9	
8				
9		SECTION 15. APPROPRIATION - OFFICE OF I	NTERNAL AUDIT -	OPERATIONS.
10	There	is hereby appropriated, to the Departme	nt of Inspector	General, to be
11	payab	e from the State Central Services Fund,	for personal se	ervices and
12	operat	ing expenses of the Department of Inspe	ctor General - C	Office of
13	Intern	nal Audit - Operations for the fiscal ye	ar ending June 3	30, 2024, the
14	follow	ring:		
15				
16	ITEM			FISCAL YEAR
17	NO.			2023-2024
18	(01)	REGULAR SALARIES		\$771,422
19	(02)	PERSONAL SERVICES MATCHING		239,566
20	(03)	MAINT. & GEN. OPERATION		
21		(A) OPER. EXPENSE		100,059
22		(B) CONF. & TRAVEL		3,500
23		(C) PROF. FEES		20,000
24		(D) CAP. OUTLAY		0
25		(E) DATA PROC.		0
26	(04)	DATA PROCESSING SERVICES		70,000
27		TOTAL AMOUNT APPROPRIATED		\$1,204,547
28				
29		SECTION 16. REGULAR SALARIES - INDEPEND	ENT TAX APPEALS	COMMISSION.
30	There	is hereby established for the Departmen	t of Inspector G	General -
31	Indepe	endent Tax Appeals Commission for the 20	23-2024 fiscal y	rear, the
32	follow	ring maximum number of regular employees	•	
33				
34			M	Maximum Annual
35			Maximum	Salary Rate
36	Item	Class	No. of	Fiscal Year

1	No.	Code	Title	Employees	2023-2024
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	(5)	C118C	COMMISSIONER ASSISTANT	1	GRADE GS10
7	(6)	A054C	TAX AUDITOR II	1	GRADE GS09
8	(7)	G311C	TAX APPEALS COMMISSION LAW CLERY	K <u>1</u>	GRADE GS07
9		MAX.	NO. OF EMPLOYEES	9	

SECTION 17. APPROPRIATION - INDEPENDENT TAX APPEALS COMMISSION. There is hereby appropriated, to the Department of Inspector General, to be payable from the State Central Services Fund, for personal services and operating expenses of the Department of Inspector General - Independent Tax Appeals Commission for the fiscal year ending June 30, 2024, the following:

17	ITEM		FISCAL YEAR	
18	NO.		2023-2024	
19	(01)	REGULAR SALARIES	\$897,417	
20	(02)	PERSONAL SERVICES MATCHING	267,850	
21	(03)	MAINT. & GEN. OPERATION		
22		(A) OPER. EXPENSE	500,000	
23		(B) CONF. & TRAVEL	125,000	
24		(C) PROF. FEES	500,000	
25		(D) CAP. OUTLAY	0	
26		(E) DATA PROC.	0	
27		TOTAL AMOUNT APPROPRIATED	\$2,290,267	

SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHARED SERVICES. (a)(1) The Chief Fiscal Officer of the State may create a Shared 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.

(2) The Chief Fiscal Officer of the State shall direct the transfer

- 1 of funds and appropriations to the Shared Services Paying Account
- 2 appropriation section of this act on the books of the Treasurer of State, the
- 3 Auditor of State, and the Chief Fiscal Officer of the State.
- 4 (3) The transfer authority provided to the department in
- 5 subdivision (a)(2) of this section may be used to make transfers only within
- 6 the department's appropriation act or between other appropriation acts
- 7 authorized for the department.
- 8 (4) The provisions of this section shall be in effect from the
- 9 date of passage through June 30, 2023 2024.

10

- 11 SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS
- 13 FAIR HOUSING COMMISSION PROMOTIONAL ITEMS. Upon approval of the Chief Fiscal
- 14 Officer of the State, the Arkansas Fair Housing Commission is hereby
- 15 authorized to transfer appropriation from Operating Expenses to Promotional
- 16 Items in the Education Trust Appropriation provided by this Act in an amount
- 17 not to exceed eight thousand dollars (\$8,000) each fiscal year to meet the
- 18 Commission's educational needs.
- The provisions of this section shall be in effect only from July 1, 2022
- 20 2023 through June 30, <del>2023</del> 2024.

21

- 22 SECTION 20. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
- 23 authorized by this act shall be limited to the appropriation for such agency
- 24 and funds made available by law for the support of such appropriations; and
- 25 the restrictions of the State Procurement Law, the General Accounting and
- 26 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
- 27 Procedures and Restrictions Act, or their successors, and other fiscal
- 28 control laws of this State, where applicable, and regulations promulgated by
- 29 the Department of Finance and Administration, as authorized by law, shall be
- 30 strictly complied with in disbursement of said funds.

31

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

1	manuals prepared by the Department of Finance and Administration, letters, or
2	summarized oral testimony in the official minutes of the Arkansas Legislative
3	Council or Joint Budget Committee which relate to its passage and adoption.
4	
5	SECTION 22. EMERGENCY CLAUSE. It is found and determined by the
6	General Assembly, that the Constitution of the State of Arkansas prohibits
7	the appropriation of funds for more than a one (1) year period; that the
8	effectiveness of this Act on July 1, 2023 is essential to the operation of
9	the agency for which the appropriations in this Act are provided, and that in
10	the event of an extension of the legislative session, the delay in the
11	effective date of this Act beyond July 1, 2023 could work irreparable harm
12	upon the proper administration and provision of essential governmental
13	programs. Therefore, an emergency is hereby declared to exist and this Act
14	being necessary for the immediate preservation of the public peace, health
15	and safety shall be in full force and effect from and after July 1, 2023.
16	
17	
18	APPROVED: 4/11/23
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