ALC-Performance Evaluation and Expenditure Review (PEER)
ALC Subcommittee Report for
Emergency Action
May 31, 2022

On May 31, 2022, Senator Terry Rice and Representative Jeff Wardlaw, Co-Chairs of the Legislative Council, and Senator Jonathan Dismang and Representative Michelle Gray, Co-Chairs of the PEER Subcommittee, received written notification from Larry Walther, the Chief Fiscal Officer of the State, requesting emergency review of a request for Pay Plan appropriation.
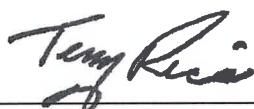
Under Rule 16 of the Rules of the Arkansas Legislative Council, on May 31, 2022, the Co-Chairs of the Legislative Council and PEER Subcommittee unanimously determined that emergency review was necessary to enable the agency to perform essential services. As such, the Co-Chairs of the Legislative Council and the Co-Chairs of the PEER subcommittee may act on behalf of the Legislative Council in regard to the request, and state herein that the request shall be filed as reviewed and reported to the Legislative Council at its next regularly scheduled meeting in accordance with Rule 16.

Below is a summary of the request given emergency review:

Pay Plan Appropriation Request
Department of Commerce - Division of Aeronautics - $22,500

Respectfully Submitted,

_____
Senator Terry Rice, Co-Chair
Arkansas Legislative Council

_____
Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council

_____
Senator Jonathan Dismang, Co-Chair   By: B.P.
ALC PEER Subcommittee

_____
Representative Michelle Gray, Co-Chair   By: B.P.
ALC PEER Subcommittee

May 31, 2022

Sen. Terry Rice, Co-Chair
Rep. Jeff Wardlaw, Co-Chair
Arkansas Legislative Council
State Capitol Building
Little Rock, AR 72201

Dear Co-Chairs:

This is to inform you that there is an item for Legislative Council review that requires your immediate attention. Because of the time-sensitive nature of these items, the Department of Finance and Administration respectfully requests an expedited review. The following request has received my approval as Chief Fiscal Officer of the State.

This item is a request for $9,500 in additional Personal Services Matching and $13,000 in Regular Salaries appropriation for the Department of Commerce – Division of Aeronautics.

I ask that you please institute emergency action procedures for consideration of these matters and sign them out of Committee per Rule 16 of the Rules of the Arkansas Legislative Council.

Sincerely,

Larry W. Walther,
Secretary
Department of Finance and Administration

CC: Senator Jonathan Dismang, Co-Chair
    Representative Michelle Gray, Co-Chair
    Performance Evaluation and Expenditure Review (PEER) Subcommittee

REQUEST FOR SALARY and/or
PERSONAL SERVICES MATCHING APPROPRIATION
Fiscal Year 2022

Agency   0402- Department of Commerce - Aeronautics

Fund	Funds Center	Commitment Item	Additional Appropriation
SDA0100	665	5010000	$13,000
SDA0100	665	5010003	$9,500

		TOTAL	$22,500

Reason for requested increase:

Due to performance increases and the increase of EBD contribution, the agency is requesting additional appropriation in Regular Salaries Personal Services Matching.

Agency #   0402

DFA - OFFICE OF BUDGET
PAY PLAN ADJUSTMENTS - TREASURY

Agency Code:	0402	Agency Name:	Dept of Commerce - Aeronautics Division
Funds Center Code:	665	Funds Center Name:	Aeronautics - Operations
Fund Code:	SDA0100	Functional Area:	COMM

Appropriation from this Holding Account can not be used for Stipends, Overtime, Extra Help or Supplemental Positions.

Regular Salaries

Document Number	Amount	Commitment Item	Funds Center	Fund	Functional Area	B/U*
3100048301	$ 13,000.00	590:00:46	285	MXX0106	ADMN	U

Personal Services Matching

Document Number	Amount	Commitment Item	Funds Center	Fund	Functional Area	B/U*
3100048301	$ 9,500.00	590:00:46	285	MXX0106	ADMN	U

Purpose: Due to performance increases and the increase of EBD contribution, the agency is requesting additional appropriation in Regular Salaries and Personal Services Matching.

DFA-BUDGET: _____ Mturner DFA-ACCOUNTING: _____

DATE: ___ 5/31/2022 ___ DATE: _____

* B=Block, U=Unblock

Revised 07/01/2009