# **Ex. B6**



GL #11

## STATE OF ARKANSAS SARAH HUCKABEE SANDERS GOVERNOR

February 17, 2025

Senator Jonathan Dismang, Co-Chair Representative Lane Jean, Co-Chair Joint Budget Committee Arkansas General Assembly State Capitol Building Little Rock, AR 72201

Dear Co-Chairs:

I respectfully request the following amendments to SB22, the 2025-2026 Operations Appropriation Bill for the Department of Inspector General.

Please amend SECTION 14. REGULAR SALARIES – OFFICE OF INTERNAL AUDIT as follows and renumber accordingly:

		Maximum Annual
	Maximum	Salary Rate
Item Class	No. of	Fiscal Year
No. Code Title	Employees	2025-2026
(X) A024N OAL INTERNAL AUDITOR	1	GRADE SE01
(X) N128N DHS ASST DIR		
QUALITY ASSURANCE	<u>1</u>	GRADE GS13
(X) A014C FISCAL DIVISION MANAGER	1	GRADE GS12

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(X) A031C ASSISTANT CONTROLLER		1	GRADE GS11
(5) A044C AUDIT COORIDINATOR	5	<u>6</u>	GRADE GS10
(X) A066C INTERNAL AUDITOR		<u>5</u>	GRADE GS08
(X) A060C SENIOR AUDITOR		<u>5</u>	GRADE GS08
(X) A081C AUDITOR		1	GRADE GS07
MAX. NO. OF EMPLOYEES	9	<u>25</u>	

This request moves Internal Audit positions from several state departments to the Department of Inspector General to provide optimal organizational placement of internal auditors.

Please amend Section 15. APPROPRIATION – OFFICE OF INTERNAL AUDIT-OPERATIONS as follows:

Item No.		FISCAL YEAR 2025-2026
(01) REGULAR SALARIES	<del>\$772,222</del>	\$1,926,800
(02) PERSONAL SERVICES MATCHING	<del>248,659</del>	<u>636,180</u>
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	<del>318,159</del>	702,719
(B) CONF. & TRAVEL	<del>11,000</del>	44,600
(C) PROF. FEES	<del>20,000</del>	<u>51,500</u>
TOTAL AMOUNT APPROPRIATED	<u>\$1,370,040</u>	<u>\$3,361,799</u>

This request will provide sufficient appropriation for the transfer of Internal Audit positions from several state departments to the Department of Inspector General.

Thank you for your consideration.

Sincerely,

Soul Saule

Sarah Huckabee Sanders Governor of Arkansas

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## **ARKANSAS SENATE**

## 95th General Assembly - Regular Session, 2025 Amendment Form

DRAFT

Subtitle of Senate Bill 22

AN ACT FOR THE DEPARTMENT OF INSPECTOR GENERAL APPROPRIATION FOR THE 2025-2026 FISCAL YEAR.

## Amendment No. \_\_\_\_ to Senate Bill 22

Amend Senate Bill 22 as originally introduced:

On page 8, immediately following line 3, insert the following item: "(1.1) A024N OAL INTERNAL AUDITOR 1 GRADE SE01"

AND

On page 8, immediately following line 5, insert the following: "(3.1) N128N DHS ASST DIR QUALITY ASSURANCE 1 GRADE GS13"

AND

On page 8, immediately following line 6, insert the	following:	
"(4.1) A014C FISCAL DIVISION MANAGER	1	GRADE GS12
(4.2) A031C ASSISTANT CONTROLLER	1	GRADE GS11"

AND

On page 8, line 7, delete "\_\_\_\_\_" and insert "6"

AND

On page 8, immediately following line 7, insert the following:

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"(6)	A066C INTERNAL AUDITOR	5	GRADE GS08
(7)	A060C SENIOR AUDITOR	5	GRADE GS08
(8)	A081C AUDITOR	<u>, 1</u>	GRADE GS07"

AND

On page 8, line 8, delete "9" and substitute "25"

#### AND

On page 8, line 19, delete "\$772,222" and substitute "\$1,926,800"

#### AND

On page 8, line 20, delete "248,659" and substitute "636,180"

#### AND

On page 8, line 22, delete "318,159" and substitute "702,719"

#### AND

On page 8, line 23, delete "11,000" and substitute "44,600"

#### AND

On page 8, line 24, delete "20,000" and substitute "51,500"

#### AND

On page 8, line 27, delete <u>"\$1,370,040"</u> and substitute <u>"\$3,361,799"</u>.

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The Amendment was read the first time, rules suspended and read the second time and \_\_\_\_\_\_\_\_\_By: JOINT BUDGET COMMITTEE

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Secretary

 $(\mathbf{x})$ 

1 2		f Arkansa eneral As		A Bill		
3		r Session	•			SENATE BILL 22
4	8		,			
5	By: Join	nt Budge	t Committee			
6						
7						
8				For An Act To Be H	Entitled	
9			AN ACT TO	MAKE AN APPROPRIATION F	OR PERSONAL SE	RVICES
10			AND OPERAT	ING EXPENSES FOR THE DE	PARTMENT OF	
11			INSPECTOR	GENERAL FOR THE FISCAL	YEAR ENDING JU	NE 30,
12			2026; AND	FOR OTHER PURPOSES.		
13						
14						
15				Subtitle		
16			AN AC	T FOR THE DEPARTMENT OF	F INSPECTOR	
17	GENERAL APPROPRIATION FOR THE 2025-2026					
18	FISCAL YEAR.					
19						
20						
21	BE IT	ENACTE	D BY THE G	ENERAL ASSEMBLY OF THE	STATE OF ARKAN	SAS:
22						
23		SECTIO	N 1. REGUL	AR SALARIES - SHARED SE	RVICES. There	is hereby
24	established for the Department of Inspector General for the 2025-2026 fiscal					
25	year,	the fo	llowing ma	ximum number of regular	employees.	
26						
27						Maximum Annual
28					Maximum	Salary Rate
2 <b>9</b>	Item	Class			No. of	Fiscal Year
30	No.	Code	Title		Employees	2025-2026
31	(1)	SC009	SECRETARY	OF INSPECTOR GENERAL	1	GRADE SE05
32	(2)	U125U	INSPECTOR	GENERAL CHIEF COUNSEL	1	GRADE SE01
33	(3)	N199N	DIG DEPUT	Y ADMINISTRATOR	1	GRADE GS14
34	(4)	A143C	TAX APPEA	LS ACCOUNTANT	1	GRADE GS13
35	(5)	A115C	DIG CHIEF	FINANCIAL OFFICER	1	GRADE GS12
36	(6)	G076C	ADMINISTRA	ATIVE SERVICES MANAGER	1	GRADE GS10



~	(1.1) A024N OAL INTERNAL AUDITOR		1 GRADE SE01
1	(3.1) N128N DHS ASST DIR QUALITY AS (4.1) A014C FISCAL DIVISION MANAGER		GRADE GS13
	(4.2) A031C ASSISTANT CONTROLLER		I GRADE GS12 I GRADE GS11
	$\sim$ (6) A066C INTERNAL AUDITOR		5 GRADE GS11
11	(7) A060C SENIOR AUDITOR	-	5 GRADE GS08
	A081C AUDITOR		GRADE GS07
2	No. Code Title E	mployees	2025-2026
3	(1) N219N DFA ADMINISTRATOR-INTERNAL AUDIT	1	GRADE SE02
4	(2) A144C INTERNAL AUDIT DEPUTY DIRECTOR	1	GRADE GS15
5	(3) A010C AGENCY CONTROLLER II	1	GRADE GS13
6	(4) A021C AGENCY CONTROLLER I	1	GRADE GS12
7	(5) A044C AUDIT COORDINATOR		GRADE GS10
8	MAX. NO. OF EMPLOYEES	9-25	
9			
10	SECTION 15. APPROPRIATION - OFFICE OF INT	ERNAL AUDIT -	OPERATIONS.
11	There is hereby appropriated, to the Department	of Inspector	General, to be
12	payable from the State Central Services Fund, f	or personal se	rvices and
13	operating expenses of the Department of Inspect	-	
14	Internal Audit - Operations for the fiscal year		
15	following:	0	
16			
17	ITEM		FISCAL YEAR
18	 _N Q		2025 -2026
19	(01) REGULAR SALARIES	\$ 1.926,80	
20	(02) PERSONAL SERVICES MATCHING	4.36.18	0 <del>\$772,222</del> 7 <del>248,659</del>
21	(03) MAINT. & GEN. OPERATION		
22	(A) OPER. EXPENSE	702,7	719 <u>318,159</u>
23	(B) CONF. & TRAVEL		
23	(C) PROF. FEES	-77)	600 <del>11,000</del> 500 <del>20,000</del>
25	(D) CAP. OUTLAY	51,	0
26	(E) DATA PROC.		0
23		£2361 78G	_ <u>\$1,370,040</u>
27			<del></del>
28	SECTION 16. REGULAR SALARIES - INDEPENDEN		COMMISSION
30	There is hereby established for the Department	-	
31	Independent Tax Appeals Commission for the 2025	-2026 fiscal y	ear, the
32	following maximum number of regular employees.		
33			
34			aximum Annual
35		Maximum	Salary Rate
36	Item Class	No. of	Fiscal Year

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