

Stricken language would be deleted from and underlined language would be added to present law.

State of Arkansas
90th General Assembly
First Extraordinary Session, 2015

A Bill

Call Item 1
SENATE BILL 7

By: Senator A. Clark

For An Act To Be Entitled

AN ACT TO AMEND ARKANSAS LAW CONCERNING THE PAYMENT
OF EXPENSES TO CERTAIN STATE OFFICIALS AND EMPLOYEES;
AND FOR OTHER PURPOSES.

Subtitle

TO AMEND ARKANSAS LAW CONCERNING EXPENSE
REIMBURSEMENT PAYABLE TO CERTAIN STATE
OFFICIALS AND EMPLOYEES.

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

SECTION 1. Arkansas Code § 10-2-212, as amended by identical Acts 2015, Nos. 555 and 556, is amended to read as follows:

10-2-212. Per diem and mileage reimbursement.

(a)(1) The Senate Efficiency Committee shall determine, within the limitations of the Arkansas Constitution and Internal Revenue Service guidelines, the amount of per diem and mileage reimbursement to be paid from Senate appropriations.

(2) Subdivision (a)(1) of this section does not apply to per diem, mileage, and expense reimbursements paid from funds disbursed by the Legislative Auditor or the Director of the Bureau of Legislative Research.

(b)(1)(A) The Speaker of the House of Representatives shall determine, within the limitations of the Arkansas Constitution and Internal Revenue Service guidelines, the amount of per diem and mileage reimbursement to be paid from House of Representatives appropriations.

(B) The Speaker of the House of Representatives shall notify the House of Representatives disbursing officer regarding the actions



of the Speaker of the House of Representatives under this subsection.

(2) Subdivision (b)(1) of this section does not apply to per diem, mileage, and expense reimbursements paid from funds disbursed by the Legislative Auditor or the Director of the Bureau of Legislative Research.

(c)(1)(A) A member of the Senate may seek reimbursement for mileage expenses incurred during the interim in the performance of his or her duties as a member of the Senate by filing a signed statement of expenses incurred during each calendar month with the Secretary of the Senate.

(B) Mileage expenses under subdivision (c)(1)(A) of this section shall be paid from funds appropriated for such purposes for the use of the Senate.

(C) The Senate Efficiency Committee shall determine the amount of mileage reimbursement to be paid from Senate appropriations under subdivision (c)(1)(A) of this section.

(2)(A) A member of the House of Representatives may seek reimbursement for mileage expenses incurred during the interim in the performance of his or her duties as a member of the House of Representatives by filing a signed statement of expenses incurred during each calendar month with the Coordinator of House Legislative Services.

(B) Mileage expenses under subdivision (c)(2)(A) of this section shall be paid from funds appropriated for such purposes for the use of the House of Representatives.

(C) The Speaker of the House of Representatives shall determine the amount of mileage reimbursement to be paid from House of Representatives appropriations under subdivision (c)(2)(A) of this section.

~~(e)~~(d) A member of the General Assembly shall not file with the House of Representatives or Senate claims for per diem or mileage reimbursement in excess of the maximum amount prescribed by law.

SECTION 2. Arkansas Code § 19-4-903(b)(2), concerning mileage reimbursements for state employees, is amended to read as follows:

(2)(A)(i) No later than October 1, 2015, the Chief Fiscal Officer of the State shall promulgate by rule the allowable rate of reimbursement for the use of privately owned motor vehicles while traveling on official business for the state.

(ii) The allowable rate of reimbursement promulgated

by the Chief Fiscal Officer of the State under subdivision (b)(2)(A)(i) of this section shall be equal to the rate allowable by the Internal Revenue Service per mile for business use of privately owned motor vehicles as of January 1, 2015.

(iii) The Chief Fiscal Officer of the State may promulgate subsequent rules increasing or decreasing the allowable rate of reimbursement for the use of privately owned motor vehicles while traveling on official business for the state. The allowable rate of reimbursement shall not exceed the rate allowable by the Internal Revenue Service per mile for business use of privately owned motor vehicles.

(iv) Unless otherwise provided by law, reimbursement for the use of privately owned motor vehicles while traveling on official business for the state shall ~~not exceed~~ be equal to the allowable rate of the Internal Revenue Service per mile for business use of privately owned motor vehicles as promulgated by the Chief Fiscal Officer of the State under subdivision (b)(2)(A)(i) of this section.

(B) A state agency director may authorize reimbursement for travel expenses for meals, lodging, and private ~~automobile or~~ airplane usage at amounts less than that established under the authority of this section.

(C) The Chief Fiscal Officer of the State by ~~regulation~~ rule may establish procedures and the rate for reimbursing individuals for the use of privately owned airplanes while traveling on official business for the state.