

## JOINT LEGISLATIVE BUDGET COMMITTEE

### Committee References as of 10/30/09

#### *Coliseum*

1. Receive monthly financial report and minutes of all regular and special meetings from the Arizona Exposition and State Fair Board. (A.R.S. § 3-1001D as amended by Laws 1997, Chapter 18 Section 1)

#### *Lottery*

2. Approve acquisition of administrative office facilities and related facilities and equipment for the use of the Lottery Commission by lease, purchase or lease-purchase. (A.R.S. § 5-509A3)

#### *Tourism & Sports Authority*

3. Within 3 weeks after the end of each calendar month, receive progress report of the activities of the Tourism and Sports Authority (TSA) during the previous month from the Director of the Tourism and Sports Authority. (A.R.S. § 5-814A as added by Laws 2002, Chapter 288, Section 7) *Emergency*
4. At the request of the JLBC Chairman, the Director of the Tourism and Sports Authority (TSA) shall appear before the Joint Legislative Budget Committee annually to report on the activities and financial performance of the Tourism and Sports Authority during the previous year. (A.R.S. § 5-814B as added by Laws 2002, Chapter 288, Section 7) *Emergency*
- \*5. NEW 09: WITHIN 6 WEEKS AFTER THE END OF EACH CALENDAR QUARTER THE [PIMA COUNTY] SPORTS AUTHORITY SHALL PREPARE AND TRANSMIT A REPORT ON THE ACTIVITIES OF THE SPORTS AUTHORITY DURING THE PREVIOUS QUARTER. AT THE REQUEST OF THE CHAIRPERSON OF THE JLBC, THE EXECUTIVE DIRECTOR OF THE SPORTS AUTHORITY SHALL APPEAR BEFORE THE JLBC TO REPORT ON THE ACTIVITIES AND FINANCIAL PERFORMANCE OF THE SPORTS AUTHORITY DURING THE PREVIOUS YEAR. (A.R.S. § 5-1112 as added by Laws 2009, Chapter 122, Section1) [*Section 2 A Sports Authority District established pursuant to Title 5, Chapter 9, Arizona Revised Statutes, as added by this act, succeeds to the responsibilities of any pre-existing sports authority established by the Board of Supervisors in the county, and all existing contracts, agreements and other legally binding obligations of the pre-existing authority are transferred to and retain their same status with the Sports Authority District. Section 3. Conditional Repeal-If a majority of the qualified electors voting on the issue in the first election held pursuant to A.R.S. § 5-1103, as added by this act, reject the levy of taxes and issuance of bonds for the purposes of establishing a Sports Authority District, Title 5, chapter 9, Arizona Revised Statutes, as added by this act, is repealed.*]

### ***Department of Economic Security***

6. The Department of Economic Security shall issue a financial and program accountability report for Child Protective Services to the Governor and the chairpersons of the House of Representatives Appropriations and Human Services Committees and the Senate Appropriations and Family Services Committees, or their successor committees, on or before February 1 and August 1 of each year. (A.R.S. § 8-818C as added by Laws 2003, Chapter 6, 2<sup>nd</sup> Special Session, Section 22C) *Emergency*

### ***State Treasurer***

7. The State Treasurer shall notify each county of the amount to be withheld for ALTCS services by July 1 or within 60 days after enactment of the annual appropriation for the maintenance and operation of AHCCCS, whichever is later, and after consulting with the JLBC and OSPB. (A.R.S. § 11-292K as amended by Laws 1997, 2<sup>nd</sup> Special Session, Chapter 2, Section 1, amended by Laws 2001, Chapter 344, Section 10 and further amended by Laws 2007, Chapter 237, Section 1)
8. Beginning in FY 2006 and in each fiscal year thereafter, the State Treasurer shall withhold a total of \$2,395,400 for the county contribution for the administrative costs of implementing section 36-2901.01 and 36-2901.04. Beginning in FY 2007, the State Treasurer shall adjust the amount withheld according to the annual changes in the GDP Price Deflator and as calculated by the JLBC Staff. Beginning in FY 2007, the JLBC shall calculate an additional adjustment of the allocation required for ALTCS Services based on changes in the population as reported by the Department of Economic Security. (A.R.S. § 11-292O as amended by Laws 2005, Chapter 328, Section 1 and amended by Laws 2007, Chapter 237, Section 1) **(See same one listed in Staff Responsibilities)**

### ***Supreme Court***

9. Supreme Court shall report progress of the criminal case processing projects and the enforcement of court orders, including the collection of court ordered fees, fines, penalties, assessments, sanctions and forfeitures by the Supreme Court by January 8 of each year. (A.R.S. § 12-102.01D as added by Laws 1999, Chapter 346, Section 4)
10. By January 8, 2001 and every year thereafter by January 8, the Supreme Court shall report to the Governor, the Legislature, the JLBC, each County Board of Supervisors and Arizona Criminal Justice Committee on the expenditures of the State Aid to the Courts Fund monies for the prior fiscal year and on the progress made in achieving the goal of improved criminal case processing. (A.R.S. § 12-102.02D as added by Laws 1999, Chapter 346, Section 5) [*Effective retroactively to and from and after 6/30/99*]
11. The Supreme Court shall report to the JLBC all amounts provided to any county pursuant to this article (State Aid for Probation Services) for Adult Probation Services or Juvenile Probation Services. (A.R.S. § 12-262C, as amended by Laws 2006, Chapter 261, Section 3)
12. The JLBC shall annually calculate:
  1. Any costs that have been avoided by reducing the percentage of people on supervised probation from each county whose probation is revoked and who are sentenced to a term of imprisonment in the State Department of Corrections (DOC). JLBC Staff shall calculate the cost avoidance for each county by

comparing the number of people whose probation is revoked and who are sentenced to a term of imprisonment in the DOC to the estimated number of supervised probationers that would have been revoked at the baseline revocation percentage rate. This calculation shall be based on the fiscal year prior to the fiscal year in which the report is required pursuant to subsection E of this section. The baseline revocation percentage rate shall be the revocation percentage rate in FY 2008. JLBC Staff shall calculate an annual per person avoided cost by using the DOC cost for contracted private beds as of June 30 in the fiscal year prior to the fiscal year in which the report is required pursuant to subsection E of this section and the average length of incarceration for a person whose probation is revoked and who is sentenced to a term of imprisonment in the DOC.

2. The percentage of people on supervised probation from each county who are convicted of a new felony offense compared to the percentage of probationers who would have been convicted of a new felony offense at the baseline probation conviction rate. This calculation shall be based on the fiscal year prior to the fiscal year in which the report is required pursuant to subsection E of this section. The baseline probation conviction rate shall be the conviction rate in FY 2008.

Beginning in FY 2010, the JLBC Staff shall annually report by November 15 to the JLBC the results calculated pursuant to this section. (A.R.S. § 12-270A & E as added by Laws 2008, Chapter 298, Section 2) **(See same one listed in Staff Responsibilities)**

13. JLBC to receive a report on or before October 1 of each year jointly from the Administrative Office of the Courts and the State Department of Corrections which shall include:
  1. The average number of people on supervised probation in each county.
  2. The number of probationers in each county whose probation is revoked each year.
  3. The number of probationers in each county who are convicted of new crimes each year.
  4. The State Department of Correction's most recent cost for contracted private beds.(A.R.S. § 12-270D as added by Laws 2008, Chapter 298, Section 2) **(See same one listed in Staff Responsibilities)**

### ***Education***

14. The State Board of Education shall report on December 31 and June 30 of each year to the JLBC the total number of parents who applied to participate in a program under this article [Family Literacy Program] and the total number of parents who were not eligible under this article because the parent was not an eligible parent as defined in A.R.S. § 15-191(c). (A.R.S. § 15-191.01M as amended by Laws 2006, SCR 1031, Section 1 and added by Proposition 300)
15. The Department of Education shall report on December 31 and June 30 of each year to the JLBC the total number of adults who applied for instruction and the total number of adults who were denied instruction under this section because the applicant was not a citizen or legal resident of the United States or was not otherwise lawfully present in the

United States. (A.R.S. § 15-232C as amended by Laws 2006, SCR 1031, Section 2 and added by Proposition 300)

16. Any initial intergovernmental agreement or other written contract and any addendums between the governing board of a joint technological education district and another joint technological education district, a school district, a charter school or a community college district is to be submitted by the Joint Technological Education District to the JLBC for review. (A.R.S. § 15-393L10 as amended by Laws 2006, Chapter 341, Section 3)
17. Along with the Department of Education, receive notification and information required to project the costs of unification assistance to the new school districts for the first year of operation from the governing boards or the petitioners if they wish to receive unification assistance as provided in A.R.S. § 15-912.01. This notification shall be given by August 1 of the fiscal year before the new school districts would begin operation. (A.R.S. § 15-458.G2)
18. On or before December 15, the State Board of Education shall submit an annual report concerning each grant recipient's mathematics or science achievement program to the JLBC. The State Board of Education shall provide a copy of the report to the JLBC. The State Board shall include an evaluation of the effectiveness of the program and a comparison of the annual academic achievement of pupils in the grant recipient's mathematics or science achievement program to pupils in comparable schools that are not in the mathematics or science achievement program. (A.R.S. § 15-720.01C as added by Laws 2007, Chapter 264, Section 6)
19. By September 1, 2006, the Arizona English Learners Task Force shall develop and adopt research based models of Structured English Immersion programs for use by school districts and charter schools. At least 30 days before adoption, the Arizona English Learners Task Force shall submit the research based models of Structured English Immersion to the JLBC for review. (A.R.S. § 15-756.01F as added by Laws 2006, Chapter 4, Section 4)
20. The Auditor General, in consultation with the Department of Education, shall modify the budget format, financial and accounting reporting forms to comply with the creation of the Arizona Structured English Immersion Fund and submit these updated documents to the Arizona English Learners Task Force and JLBC for review. (A.R.S. § 15-756.04E as added by Laws 2006, Chapter 4, Section 4)
21. The Office of English Language Acquisition Services in the Department of Education shall submit an annual report to the JLBC that includes an itemized list of all federal monies received by the department for English language learners, a list of how much of these monies were distributed to school districts on a district by district basis and the purposes for which these federal monies are designated. (A.R.S. § 15-756.10 as added by Laws 2006, Chapter 4, Section 4)

22. The Auditor General, in consultation with the Department of Education, shall modify the budget format, financial and accounting reporting forms to comply with the creation of the Statewide Compensatory Instruction Fund and submit these updated documents to the Arizona English Learners Task Force and JLBC for review. (A.R.S. § 15-756.11F as added by Laws 2006, Chapter 4, Section 4)
- \*23. ~~Receive an annual report by August 1 from each school selected by the State Board of Education to participate in the Technology and Assisted Project Based Instruction Program. Beginning July 1, 2003, each school selected by the State Board for Charter Schools to participate in the Technology Assisted Project based Instruction Program shall submit an annual report to the State Board for Charter Schools and the JLBC by August 1.~~ (A.R.S. § 15-808C as amended by Laws 2003, Chapter 241, Section 1 and further amended by Laws 2009, Chapter 95, Section 27) *Emergency*
24. Notwithstanding A.R.S. § 35-173C, any transfer to or from the amount appropriated for Basic State Aid Entitlement, Additional State Aid to Schools, the Special Education Fund or Other State Aid to Districts Line Items shall require review by the JLBC. (A.R.S. § 15-901.03 as amended by Laws 2006, Chapter 353, Section 5)
25. The Department of Education shall submit an annual update beginning on January 1, 2008 that summarizes the results of the Instructional Technology Systems Pilot Program to the JLBC. The annual update shall include a summary of the pilot program's impact on the school's budget, including any impact on hard and soft capital spending, expenditures delineated by administration and classroom spending, expenditures delineated by maintenance and operations and capital spending and the impact of the pilot program on accountability measures, including any academic gains made by pupils as a result of the pilot program. (A.R.S. § 15-901.04E as added by Laws 2007, Chapter 264, Section 8)
26. The Department of Education shall prepare and submit an annual report on or before December 1 to the JLBC containing a summary of the school district plans and costs per pupil, as prescribed in Subsection A. The Department of Education shall include in the report a list of school districts that did not submit a plan pursuant to this section. (A.R.S. § 15-910.03C as amended by Laws 2006, Chapter 353, Section 6)
27. Chairmen of JLBC to receive report on or before November 1 of each year from the State Board of Education of the aggregate expenditures of local revenues as defined in Article IX, Section 12, Subsection (4), Constitution of Arizona, for all school districts for the current year. (A.R.S. § 15-911B)
28. Subject to the review of the JLBC, the Superintendent of Public Instruction shall adjust state aid for a school district in the current year if the governing board of a school district requests the recalculation of state aid for a prior year due to a change in assessed valuation occurring as a result of a judgment. (A.R.S. § 15-915B)

29. The Superintendent of Public Instruction shall on or before March 15 notify each school district of its Teacher Experience Index for the budget year. Between March 15 and April 15, a school district may submit corrections to data that it submitted pursuant to Subsection C and the Superintendent of Public Instruction shall on or before April 15 recompute the Teacher Experience Index for the district for the budget year using the corrected data. A school district that submits data corrections pursuant to this subsection shall submit a letter explaining the need for the corrections to the Superintendent of Public Instruction and the Chairman of the JLBC. (A.R.S. § 15-941D as amended by Laws 2006, Chapter 353, Section 8)
- \*30. NEW 09: EACH SCHOOL DISTRICT SHALL SUBMIT ON OR BEFORE SEPTEMBER 1, 2009 TO THE JLBC THE MOST RECENT ACTUARIAL STUDY OF THE SCHOOL DISTRICT'S EXISTING OTHER POSTEMPLOYMENT BENEFITS OFFERED BY THE SCHOOL DISTRICT AND ANY PROSPECTIVE OTHER POSTEMPLOYMENT BENEFITS CONTEMPLATED TO BE OFFERED BY THE SCHOOL DISTRICT, INCLUDING AN ANALYSIS OF DEFINED CONTRIBUTION PLANS AND DEFINED BENEFITS PLANS IF APPROPRIATE AND IF THE DEFINED CONTRIBUTION OR DEFINED BENEFIT PLANS ARE USED TO ADMINISTER ANY OTHER POSTEMPLOYMENT BENEFIT. EACH TIME A SCHOOL DISTRICT CONDUCTS A NEW ACTUARIAL STUDY OF THE SCHOOL DISTRICT'S EXISTING OR PROSPECTIVE OTHER POSTEMPLOYMENT BENEFITS, THE SCHOOL DISTRICT SHALL SUBMIT THE NEW STUDY TO THE JLBC WITHIN 30 DAYS OF THE COMPLETION OF THE STUDY. (A.R.S. § 15-1225H)
- \*31. By November 1 of each year, each Community College District shall make a report for the preceding fiscal year to the Governor, the President of the Senate, the Speaker of the House of Representatives and the JLBC and shall provide a copy of the report to the Secretary of State and the Director of the Arizona State Library, Archives and Public Records. The report shall contain the following information REGARDING THE OPERATION OF THE DISTRICT:
1. The state of progress of the Community Colleges operated under this chapter.
  2. The courses of study included in the curriculums.
  3. The number of professors and other instructional staff members employed.
  4. The number of students registered and attending classes.
  5. The number of full-time equivalent students enrolled during the year.
  6. The total number of students not residing in the district.
  7. The amount of receipts and expenditures.
  8. ~~The number, short title and description of all credit courses and noncredit courses offered.~~
  9. ~~The enrollment for each credit and noncredit course for each of the 3 previous years.~~
  10. ~~For credit courses, the full-time enrollment student equivalent for each course for each of the 3 previous years.~~
  11. ~~The tuition for each credit and noncredit course.~~
  12. ~~The fees for each credit and noncredit course.~~
  13. ~~The number of credits offered for each course.~~

- ~~14. The percentage of students achieving the credits for the course.~~
- ~~15. Any new courses not offered in the previous year.~~
- ~~16. Any new courses not offered for credit in each of the previous 3 years.~~
- ~~17. For credit courses, the provisions of A.R.S. § 15-1410A1 used to determine if the course is offered for credit.~~
- 8. A GENERAL DESCRIPTION OF TUITION AND FEES CHARGED FOR CREDIT COURSES.
- 9. A GENERAL DESCRIPTION OF TUITION AND FEES CHARGED FOR NONCREDIT COURSES.
- 18.10. Such other information as the Governor and the JLBC deem proper.

THE REPORT SHALL ALSO CONTAIN INFORMATION REGARDING DUAL ENROLLMENT PROGRAMS OPERATED PURSUANT TO A.R.S. § 15-1821.01. (INDICATES WHAT THE REPORT SHALL CONTAIN, INCLUDING SUCH OTHER INFORMATION AS THE GOVERNOR AND THE JLBC DEEM PROPER.) (A.R.S. § 15-1427 as amended by Laws 2004, Chapter 336, Section 6, amended by Laws 2006, Chapter 352, Section 1 and further amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 1)

- 32. If a Community College District Board in an existing district determines the need for an additional campus or campuses, it shall submit a request to the JLBC for review. (A.R.S. § 15-1463B as amended by Laws 2002, Chapter 330, Section 20)
- 33. Each Community College District shall annually submit a report of its Workforce Development Plan activities and the expenditures authorized in this section to the Governor, President of the Senate, Speaker of the House of Representatives, JLBC and the Department of Commerce by each December 1 following the end of the fiscal year for which the expenditures have been made. Indicates what the report is to include. (A.R.S. § 15-1472H as amended by Laws 2004, Chapter 336, Section 12).
- 34. On or before October 15 of each year, the Board of Regents shall report to the JLBC the number of students who were enrolled at universities under the jurisdiction of the board during the previous fiscal year who met or exceeded the undergraduate credit hour threshold prescribed in this paragraph. (A.R.S. § 15-1626A5 as amended by Laws 2006, Chapter 352, Section 2)
- \*35. NEW 09: IN CONJUNCTION WITH THE AUDITOR GENERAL, THE BOARD OF REGENTS SHALL DEVELOP A UNIFORM ACCOUNTING AND REPORTING SYSTEM, WHICH SHALL BE REVIEWED BY THE JLBC BEFORE FINAL ADOPTION BY THE BOARD OF REGENTS. THE BOARD OF REGENTS SHALL REQUIRE EACH UNIVERSITY TO COMPLY WITH THE UNIFORM ACCOUNTING AND REPORTING SYSTEM. (A.R.S. § 15-1626C as amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 7)
- 36. Receive a financial aid report with information from the 2 prior fiscal years on or before December 1 of each year from the Arizona Board of Regents. The report shall provide information for each institution under the jurisdiction of the board, a comparison to peer

- institutions, and summary information for the entire university system. (Indicates further what the report shall include.) The Arizona Board of Regents and the JLBC Staff shall jointly determine the methodology and format of the financial aid report. (A.R.S. § 15-1650A through D) **(See same one listed in Staff Responsibilities)**
37. Beginning in FY 2006, each university shall submit to the Auditor General a summary of its full-time equivalent student enrollment accounting policies and procedures, compilation procedures and source records used for calculating full-time equivalent student enrollment. These accounting policies and procedures, compilation procedures and source records shall comply with policies developed on or before June 30, 2006 by the Arizona Board of Regents, in consultation with the Auditor General and reviewed by the JLBC. (A.R.S. § 15-1661B)
  38. On or before October 1 of each year, each University shall report to the JLBC the total amount of income the University received in the preceding fiscal year from each category of income that is subject to deposit pursuant to subsection D of this section (University Research Infrastructure Facilities). (A.R.S. § 15-1670F as added by Laws 2003, Chapter 267, Section 1)
  39. On or before December 1 of each year, the Arizona Board of Regents shall submit an approved report to the Governor, Speaker of the House of Representatives, President of the Senate and JLBC. The report shall include the number of applicants, the number of loan recipients, the university each loan recipient attends, the name of school at which each loan recipient is employed, the number of good cause repayment exceptions granted by the board, the reason for each good cause exception granted and teacher retention data. The board shall collect and maintain data on the retention of mathematics, science and special education teachers who received loans pursuant to this article. The board shall collect this data for at least 5 years after each loan recipient completes the recipient's service commitment. (A.R.S. § 15-1782G as added by Laws 2007, Chapter 265, Section 7)
  40. Each Community College and University shall report on December 31 and June 30 of each year to the JLBC the total number of students who were entitled to classification as an in-state student and the total number of students who were not entitled to classification as an in-state student under this section because the student was not a citizen or legal resident of the United States or is without lawful immigration status. (A.R.S. § 15-1803C as amended by Laws 2006, SCR 1031, Section 3 and added by Proposition 300)
  - \*41. ~~Review the uniform format of the intergovernmental agreements and contracts [pertaining to Dual Enrollment] which are to be submitted by December 31, 2007 by the Community College Districts.~~ On or before August 1 of each year, JLBC is to notify each Community College District to report on or before October 1 of each year a specified percentage of its initial intergovernmental agreements or contracts executed with school district governing boards or charter schools. [pertaining to Dual Enrollment] (A.R.S. § 15-1821.01 paragraph 1 as amended by Laws 2007, Chapter 229, Section 3 and further amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 10)

- \*42. NEW 09: DUAL ENROLLMENT STUDENTS SHALL BE ADMITTED TO THE COMMUNITY COLLEGE UNDER THE POLICIES ADOPTED BY EACH DISTRICT. A COMMUNITY COLLEGE MAY WAIVE THE CLASS STATUS REQUIREMENTS. ALL EXCEPTIONS AND THE JUSTIFICATION FOR THE EXCEPTIONS SHALL BE REPORTED ANNUALLY TO THE JLBC ON OR BEFORE OCTOBER 1. (A.R.S. § 15-1821.01 paragraph 2 as amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 10)
- \*43. ~~Receive annual report from each Community College District on or before October 1, on the courses offered in conjunction with high schools during the previous fiscal year pertaining to Dual Enrollment. In the case of a multicollege district, the multicollege district shall provide a separate report for each college.~~ Indicates what the report is to include. (A.R.S. § 15-1821.01 paragraph 6 as added by Laws 2003, Chapter 253, Section 34 paragraph 6, amended by Laws 2007, Chapter 229, Section 3 and further amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 10)
- \*44. Each Community College District shall conduct tracking studies of subsequent academic or occupational achievement of students enrolled in courses offered pursuant to this section [Dual Enrollment]. The reports of the results of the tracking studies shall be submitted to the JLBC on or before October 1 of each odd-numbered year, subject to the following:
- (A) The tracking studies prescribed in this paragraph may involve statistically valid sampling techniques and shall include, at a minimum, the high school graduation rate, the number of students continuing their studies after graduation at a community college in this state or a university under the jurisdiction of the Arizona Board of Regents, the performance of the studies in subsequent college courses in the same discipline or occupational field and the student's grade point average (GPA) after 1 year at an Arizona community college or university as compared to the student's college GPA for courses completed while still in high school.
  - (B) On receipt of the report of the tracking studies, the JLBC may convene an ad hoc committee that includes community college academic officers, faculty and other experts in the field to review the manner in which these courses are provided. This committee may make recommendations to the JLBC regarding desirable changes in this section or in the manner in which this section is being implemented. (A.R.S. § 15-1821.01 paragraph 7 6 as added by Laws 2003, Chapter 253, Section 34, amended by Laws 2007, Chapter 229, Section 3 and further amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 10)
45. The Arizona Board of Regents and the Community College Districts shall submit an annual report of their progress on both transfer articulation and meeting statewide postsecondary education needs to the JLBC on or before December 15 and shall provide a copy of this report to the Secretary of State and the Director of the Arizona State Library, Archives and Public Records. (A.R.S. § 15-1824B as added by Laws 2002, Chapter 330, Section 32, amended by Laws 2003, Chapter 253, Section 37 and Laws 2004, Chapter 336, Section 18)

46. Each Community College and University shall report on December 31 and June 30 of each year to the JLBC the total number of students who applied and the total number of students who were not entitled to tuition waivers, fee waivers, grants, scholarship assistance, financial aid, tuition assistance or any other type of financial assistance that is subsidized or paid in whole or in part with state monies under this section because the student was not a citizen or legal resident of the United States or not lawfully present in the United States. (A.R.S. § 15-1825 as added by Laws 2006, SCR 1031, Section 4 and added by Proposition 300)
47. Receive quarterly report from the Postsecondary Education Commission on fund deposits and expenditures. (A.R.S. § 15-1853F)
48. Receive an annual report from the Postsecondary Education Commission that includes a detailed description of the amount of monies distributed under the Postsecondary Education Grant Program during the previous fiscal year and that includes the total number of qualified applicants for grants, the total number of grants awarded, the qualifying schools attended by grant recipients and the total number of qualified applicants who were placed on the waiting list. (A.R.S. § 15-1855I)
49. Identify or develop as necessary but not less than once each year an index for cost per square foot, which would be adjusted annually for construction market considerations. A.R.S. § 15-2041D3(c) as added by Laws 1998, 5<sup>th</sup> Special Session, Chapter 1, Section 39 and amended by Laws 1999, Chapter 299, Section 37)

#### ***Game & Fish***

50. Approve the acquisition and financing of Game and Fish facilities. (A.R.S. § 17-246B)
51. Approve the issuance of bonds for game and fish facilities purposes. (A.R.S. § 17-283A) [17-295 added-JCCR shall determine the aggregate amount of bonds that may be issued, but shall not exceed \$7,500,000.]
52. Approve the issuance of additional bonds for the Game and Fish Commission after the original issuance of bonds. (A.R.S. § 17-291)
53. An organization or individual advocating a legislative proposal which would mandate a health coverage or offering of a health coverage by an insurer, hospital, medical, dental or optometric service corporation, health care services organization or any other health care service contractor as a component of individual or group policies shall submit a report to the standing committee of the Legislature that has been assigned to consider the proposal and the JLBC before the committee considers the proposal. The report shall assess both the social and financial impacts of such coverage, including the effectiveness of the treatment or service proposed, according to the factors prescribed in Section 20-182. (A.R.S. § 20-181)
- \*54. The Supreme Court shall annually report to the JLBC on the amount of monies collected and disbursed from the Arizona Lengthy Trial Fund and the number of jurors who received monies from this fund. BEGINNING JULY 1, 2011, THE REPORT SHALL

BE SUBMITTED ELECTRONICALLY. **The reporting requirements are suspended for FY 2010.** (A.R.S. § 21-222F as added by Laws 2003, Chapter 200, Section 3, amended by Laws 2004, Chapter 153, Section 2 and further amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 6, Section 9 and 24) [*Effective from and after December 31, 2003 and repealed on July 1, 2014*]

55. If the Department of Economic Security denies a reconsidered determination of claims for unemployment benefits, based on an alleged failure of the interested party to make a timely response but the interested party subsequently proves that the response was timely filed and received by the department, the department shall report that result to the JLBC. (A.R.S. § 23-773D as amended by Laws 2004, Chapter 251, Section 9)

***State Compensation Fund***

56. Review and approve operating and capital outlay budget of the State Compensation Fund for the 2 ensuing calendar years, with each year separately delineated on or before October 1 on or before each even-numbered year. (A.R.S. § 23-981E as amended by Laws 1997, Chapter 210 (H.B. 2082) Section 3) [*Effective from and after 2/28/98*]
57. Receive annual report by August 31 from the Adjutant General describing the activity in the Camp Navajo Fund during the previous fiscal year. (A.R.S. § 26-152F) [*Effective from and after 6/30/99*]
58. Receive annual report from the Mine Inspector on or before December 1 concerning the expenditure of monies from the Abandoned Mines Safety Fund and contributions to the fund during the preceding fiscal year. Report is to itemize each expense paid from the fund and describe the actions taken to ensure public safety. (A.R.S. § 27-131D)
59. Review, before its execution, the intergovernmental agreement submitted by the Department of Transportation with a county with a population of more than 2 million persons for the design, reconstruction and improvements costs of a county highway approaching and traversing a bridge constructed pursuant to subsection C of this section. (A.R.S. § 28-401D6 as amended by Laws 2004, Chapter 182, Section 1) [*Conditional Enactment: This act does not become effective unless a sports facility, as defined in A.R.S. § 42-5032, is selected as the site of an additional major national sporting event by December 31, 2004. On or before December 31, 2004, the Director of the Department of Revenue shall notify the Director of the Legislative Council whether this condition occurred.*]
- \*60. NEW 09: AFTER RECEIVING A REQUEST FROM AN ORGANIZATION TO ALLOW FOR A COMBINATION OF THE SPECIAL ORGANIZATION LICENSE PLATE WITH PERSONALIZED SPECIAL PLATES, THE DEPARTMENT OF TRANSPORTATION SHALL PROVIDE TO THE JLBC A DETAILED WRITTEN STATEMENT OF THE IMPLEMENTATION COSTS OF THE COMBINATION. (A.R.S. § 28-2404C as amended by Laws 2009, Chapter 37, Section 4)

61. Receive report from the director of the Department of Transportation on compliance with the reporting requirements of the Local Transportation Assistance Fund on or before January 1 of each year. (A.R.S. § 28-8103I as added by Laws 1998, Chapter 267 (H.B. 2565), Section 7 and amended by Laws 2000, Chapter 133, Section 1)
62. The public power entity shall reduce bundled service prices for electric retail customers who are unable to choose competitive electric generation by at least 10% over a maximum of a 10-year period. Each public power entity shall report its beginning effective date for the 10-year period and the proposed apportionment among its customer classes to JLBC by 12/31/00. (A.R.S. § 30-805G as amended by Laws 2000, Chapter 53, Section 13) *Emergency*
63. Any increase in Arizona's assessment shall be approved by the State Council for Interstate Adult Supervision. The State Council for Interstate Adult Offender Supervision shall notify the JLBC of any increase in the assessment costs. (A.R.S. § 31-467 as amended by Laws 2008, Chapter 251, Section 2)

***General Public Finance - Title 35***

64. The responsible official for each budget unit shall monitor monthly reports prepared by the Arizona Department of Administration which show the fiscal activity and condition of their appropriation or fund source to identify any projected deficiencies. Notification of any projected deficiencies shall be made to the Chairman of the JLBC. [The initial notification of the deficiency shall be followed within 10 business days by a report from the responsible budget unit official that includes the following:
  1. A complete explanation of the causes of the deficiency.
  2. A plan that assures that the deficiency will be resolved within the fiscal year without supplemental appropriation and that includes the policy and programmatic implications of the deficiency and the plan.
  3. A commitment to provide a progress report if the projected degree of deficiency changes substantially. The report shall include additional measures necessary to assure resolution of the deficiency within the fiscal year.] (A.R.S. § 35-131D as amended by Laws 2003, Chapter 263, Section 32)
65. Receive report from the Director of the Department of Administration (ADOA) and the State Treasurer on or before February 1 of each year, explaining any differences between ADOA's estimate of the previous fiscal year's state General Fund ending balance submitted pursuant to subsection E of this section and the State Treasurer's estimate of the invested balance including the General Fund share of that balance as of June 30 of the previous fiscal year submitted pursuant to A.R.S. § 41-172. (A.R.S. § 35-131F as amended by Laws 2006, Chapter 130, Section 1)
66. The director of the budget unit shall notify the JLBC, OSPB and the State Comptroller in writing if the former determines that a reimbursement, in whole or in part from federal monies or any other source shall be credited to the account out of which the expenditure was incurred (rather than to the General Fund or the fund from which the appropriation was originally made). Reimbursement to the account can only be made if it is necessary for operation of the budget unit and was not specifically considered and rejected by the

Legislature at the time of appropriating monies to the budget unit. (A.R.S. § 35-142.01 as amended by Laws 1999, Chapter 300, Section 4)

67. On or before March 1, the Department of Administration shall report to the JLBC, interest payment charges to agencies where an interest liability is incurred due to a state agency varying from the established policies and procedures for drawing federal monies. (A.R.S. § 35-142H)
68. When the percentage of electronic transactions first exceeds at least 30% of a state agency's total transactions, the agency shall perform a cost benefit report, including costs of convenience fees, the amount of revenue generated and any realized cost savings. The agency shall submit the report to JLBC within 6 months after reaching the 30% threshold. (A.R.S. § 35-142O as amended by Laws 2004, Chapter 160, Section 2)
69. State agencies shall report annually by October 1 the number of transactions, the number of electronic transactions, the total dollar amount of transactions processed, the total dollar amount of any discount fee, the total dollar amount of any processing fee and the total dollar amount of any convenience fee charged, deducted or paid related to credit card transactions to the Governor, GITA and JLBC. (A.R.S. § 35-142Pas amended by Laws 2001, Chapter 354, Section 2, Laws 2004, Chapter 160, Section 2 and Laws 2005, Chapter 299, Section 1)
70. Receive annual report from the Economic Estimates Commission with regard to the Budget Stabilization Fund. (A.R.S. § 35-144F)
71. The Attorney General's office shall annually notify the State Comptroller of all uncollectible debts owed to this state. After receiving this notice and review by the Joint Legislative Budget Committee, the State Comptroller may remove the total receivable or any portion of the receivable from the state accounting system. (A.R.S. § 35-150E as added by Laws 1999, Chapter 300, Section 5)
72. Recommend on agency requests for transfers to or from personal services or employee related expenditures or to any other budget program or expenditure class. (A.R.S. § 35-173E as amended by Laws 1996, Chapter 256 (H.B. 2080) Section 3)
73. Approve transfer of spending authority requested by the Department of Administration except as provided in Subsection E. (A.R.S. § 35-173F as amended by Laws 1996, Chapter 256 (H.B. 2080) Section 3)
74. Approve budget unit revolving funds of more than \$50,000 submitted by the Department of Administration. (A.R.S. § 35-193C)

### ***Health***

75. Before spending monies from the Serious Mental Illness Services Fund, the Department of Health Services is to submit an expenditure plan, including performance evaluation standards for review. (A.R.S. § 36-503.02E as added by Laws 2000, 5<sup>th</sup> Special Session, Chapter 2)

76. Periodically review the Public Health Fund administered by the Department of Health Services having to do with the treatment, prevention or control of tuberculosis. (A.R.S. § 36-712.3) **Note: The Public Health Fund is currently inactive.**
77. Each Graduate Medical Education Program that receives funding pursuant to subdivision (b) or (c) of this paragraph shall identify and report to the Administration (AHCCCS) the number of new residency positions created by the funding provided in this paragraph, including positions in rural areas. The program shall also report information related to the number of funded residency positions that resulted in physicians locating their practice in this state. The Administration (AHCCCS) shall report to the JLBC by February 1 of each year on the number of new residency positions as reported by the Graduate Medical Education Programs. (A.R.S. § 36-2903.01H9(e) as amended by Laws 2006, Chapter 331, Section 8 and further amended by Laws 2007, Chapter 263, Section 9) *[Applies retroactively to from and after June 30, 2007]*
78. On or before June 15 and November 15 of each year, the AHCCCS Director shall submit a report to the JLBC regarding the number and type of businesses participating in Healthcare Group and that includes updated information on healthcare group marketing activities. The Director shall, within 30 days of implementation, notify the JLBC of any changes in Healthcare Group benefits or cost sharing arrangements. (A.R.S. § 36-2912Z as amended by Laws 2004, Chapter 332, Section 4)
79. The AHCCCS Administration shall submit the following to the JLBC:
1. Quarterly reports regarding the financial condition of the Healthcare Group Program. The reports shall include the number of persons and employer groups enrolled in the program and medical loss information and projections.
  2. An annual financial audit.
  3. The analysis that is used to determine premiums pursuant to subsection O of this section.
- (A.R.S. § 36-2912AA as amended by Laws 2008, Chapter 288, Section 4)
80. If the AHCCCS Administration determines that the amount the Legislature appropriated for the fiscal year for services provided to persons who are determined to be eligible for services pursuant to Section 36-2901 Paragraph 6, Subdivision (a) is insufficient to pay for unanticipated increases in the cost of providing those services, the Administration shall provide written notice of the deficiency to the Chairperson of the JLBC. On receiving notice, the Chairperson of the JLBC shall call a public committee meeting to review the evidence of the deficiency presented by AHCCCS Administration. (A.R.S. § 36-2922D&E as amended by Laws 1996, Chapter 368, Section 3; Laws 1998, Chapter 1, Section 109; Laws 2001, Chapter 344, Section 69)
81. AHCCCS shall report annually by January 1 on the status of any agreement with another state to the Chairmen of the House and Senate Appropriations Committees. The report shall include the status report of the specific projects that are subject to the agreement, the financial status of the project and a description of any personnel initiatives that the administration has initiated with monies received from the agreement with another state. (A.R.S. § 36-2925H)

82. The Department of Economic Security (DES) shall contract with an independent consulting firm for an annual study of the adequacy and appropriateness of Title 19 reimbursement rates. The consultant shall also include a recommendation for annual inflationary costs. Unless modified in response to federal or state law, the independent consulting firm shall include, in its recommendation, costs arising from amendments to existing contracts. AHCCCS shall contract with an independent consulting firm for an annual study of the adequacy and appropriateness of Title 19 reimbursement rates to service providers for the elderly and physically disabled program of ALTCS. A complete study of reimbursement rates shall be completed no less than once every 5 years. In determining the adequacy of the rates in the 5-year study, the consulting firm shall examine in detail the costs associated with the delivery of services, including programmatic, administrative and indirect costs in providing services in rural and urban Arizona. DES and AHCCCS shall provide each of these reports to JLBC and the Administration (AHCCCS) by October 1 of each year. DES shall include the results of the study in its yearly capitation rate request to AHCCCS. If the results of the study are not completely incorporated into the capitation rate, AHCCCS shall provide a report to JLBC within 30 days of setting the final capitation rate including reasons for differences between the rate and the study. (A.R.S. § 36-2959A through F as added by Laws 2001, Chapter 385, Section 8, amended by Laws 2005, Chapter 321, Section 3, amended by Laws 2006, Chapter 331, Section 11 and further amended by Laws 2008, Chapter 190, Section 2)
83. The Department of Health Services (DHS) shall contract with an independent consulting firm for an annual study of the adequacy and appropriateness of Title 19 reimbursement rates to service providers of behavioral health services. (A.R.S. § 36-3403E as amended by Laws 2006, Chapter 331, Section 12) Same reporting conditions as DES/AHCCCS actuarial study. See A.R.S. § 36-2959A through F.
84. Approve contracts for and on behalf of the state with the U.S. or a multi-county water conservation district, for the purchase and delivery of water from the Central Arizona Project submitted by the State Land Department. (A.R.S. § 37-106.01A)
85. Receive a copy of the assessment of constitutional taking implications before the state agency implements a governmental action that has constitutional taking implications. (A.R.S. § 37-223E)
- \*86. NEW 09: THE STATE LAND COMMISSIONER SHALL DETERMINE THE PERCENTAGE OF TRUST LAND PROCEEDS TO BE DEPOSITED IN THE TRUST LAND MANAGEMENT FUND EACH FISCAL YEAR. THE PERCENTAGE SHALL BE THE SAME FOR ALL BENEFICIARIES. THE COMMISSIONER SHALL NOTIFY THE JLBC AND OSPB OF THE DETERMINATION ON OR BEFORE SEPTEMBER 1 OF THE PRECEDING FISCAL YEAR. (A.R.S. § 37-527B) [*Effective retroactively to from and after June 30, 2009*]
- \*87. Receive report from the State Forester no later than December 31 of each year detailing the specific uses of all monies authorized to be expended from the Fire Suppression Revolving Fund and any additional monies authorized by the Governor to prepare for periods of extreme fire danger and pre-position equipment and other fire suppression

resources to provide for enhanced initial attack on wildland fires. (A.R.S. § 37-623.02~~E~~  
F as amended by Laws 2008, Chapter 129, Section 1 and further amended by Laws 2009,  
Chapter 26, Section 1)

88. The State Forester shall prepare an annual report on the Community Protection Initiative Program, including budgeted expenditures and outstanding grants from the fund and progress in completing projects funded by the grants. The State Forester shall provide copies of the annual report to the JLBC. (A.R.S. § 37-643C as added by Laws 2007, Chapter 262, Section 1)
89. Receive annual salary recommendation from the Department of Administration of employees or officers who are exempt from the state personnel system. (A.R.S. § 38-611A)
90. Review pro rata share of the overall cost of the accumulated sick leave payments established by the Department of Administration director. They shall not exceed 0.40% in FY 2000 and .55% in FY 2001 and each fiscal year thereafter. (A.R.S. § 38-616C as amended by Laws 1999, Chapter 300, Section 10)
91. Each governmental unit shall annually inform OSPB and JLBC of the results of each review of the unit's performance (performance pay for state employees). (A.R.S. § 38-618.01D as added by Laws 2006, Chapter 1, Section 3 *Emergency*)

#### ***Travel/Reimbursement Rates***

92. Approve rates of reimbursement for state travel by motor vehicle and by airplane as recommended by the Department of Administration. (A.R.S. § 38-623D as amended by Laws 1998, Chapter 292, Section 5)
93. Approve maximum amounts for reimbursement for lodging and meal and incidental expenses or long term subsistence submitted by the director of the Department of Administration. (A.R.S. § 38-624C as amended by Laws 1998, Chapter 292, Section 6 and Laws 2001, Chapter 93, Section 3)
94. The requirements of subsection A, dealing with out-of-state travel requirements, shall not apply to the JLBC members or JLBC employees when traveling on official business. (A.R.S. § 38-626C)
95. On recommendation of the Department of Administration and the review of JLBC, the Department of Administration may self-insure regarding health coverage continued in force by surviving spouses and health and accident coverage for dependents of full-time officers and employees of the state. (A.R.S. § 38-651A & B as amended by Laws 2002, Chapter 328, Section 11 and Laws 2003, Chapter 2, Section 1) [*Effective from and after 7/31/99*] *Emergency*
96. The Department of Administration shall submit a report to the JLBC detailing any changes to the type of benefits offered under the state employee health insurance plan and associated costs at least 45 days before making the change. The report shall include:
  1. An estimate of the cost or saving associated with the change.
  2. An explanation of why the change was implemented before the next plan year.

(A.R.S. § 38-654I as amended by Laws 2007, Chapter 263, Section 16)

97. Review in Executive Session the planned contribution strategy for each health plan, including indemnity insurance, hospitalization and medical service plans, dental plans and HMO submitted by ADOA Director 10 days before the contract (March 2000). (A.R.S. § 38-658A)
98. ADOA Director to report at least semi-annually on performance standards for health plans, including indemnity health insurance, hospitalization and medical service plans, dental plans and HMOs (March 2000). (A.R.S. § 38-658B)
99. May grant an exemption for the Corporation Commission if the Commission is unable to employ Utilities Division professional staff under the provisions of A.R.S. § 38-611. (A.R.S. § 40-108B)

***Public Finances - Title 41***

100. Review any expenditure of funds or other resources for intergovernmental agreements with the federal government to operate federal parks in case of government shutdown due to a lack of federal appropriation and as deemed necessary to promote tourism, this state's economic well-being, or the health, safety or welfare of the state's citizens. (A.R.S. § 41-101A11)
101. Establishes the Election Systems Improvement Fund in the Secretary of State's office. Receive a summary of the total expenditure plan for the fund within 30 days after any expenditure of monies from the fund. (A.R.S. § 41-129C as added by Laws 2003, Chapter 95, Section 1 and amended by Laws 2003, Chapter 260, Section 20) *Emergency*
102. The State Treasurer, in coordination with the Director of the Department of Administration (ADOA), is to submit a report on or before February 1 of each year, explaining any differences between ADOA's estimate of the previous fiscal year's state General Fund ending balance submitted pursuant to A.R.S. § 35-131 and the State Treasurer's estimate of the invested balance including the General Fund share of that balance as of June 30 of the previous fiscal year submitted pursuant to paragraph 8. (A.R.S. § 41-172A9 as amended by Laws 2006, Chapter 130, Section 2 and further amended by Laws 2008, Chapter 176, Section 1)
103. Approve expenditure of monies to hire personnel, from the Colorado River Land Claims Revolving Fund. (A.R.S. § 41-191.05B)

***Constitutional Defense Council***

104. Receive a full and complete account of the receipts and disbursements for the Constitutional Defense Council Revolving Fund for the preceding month on or before the 15th day of each month from the Director of the Department of Administration. (A.R.S. § 41-401I)
105. The Constitutional Defense Council shall brief the JLBC in Executive Session regarding contracts for legal representation over the amount of \$50,000. Information provided in Executive Session shall remain confidential until the contract award is made pursuant to this section. (A.R.S. § 41-401L)

106. Commission of Indian Affairs shall report annually to the Joint Legislative Budget Committee for the use of monies in the Arizona Indian Town Hall Fund. (A.R.S. § 41-545 as added by Laws 2002, Chapter 197, Section 2)

***Risk Management***

107. Review annually the deductible amounts established by the Director of the Department of Administration that may be imposed on the Department of Corrections of losses arising out of a professional liability claim. (A.R.S. § 41-621C)
108. Approve types of insurance to provide for payment of claims or losses against contractors of this state as submitted by the Department of Administration. (A.R.S. § 41-621D)
109. Review annually the deductible amounts established by the Director of the Department of Administration that may be imposed on state departments, agencies, boards and commissions of losses arising out of a property, liability or workers' compensation loss. (A.R.S. § 41-621E)
110. ADOA Risk Management to report annually on 1) the operations of the division, 2) the status of pending claims and lawsuits, 3) information on actual judgements and settlements, 4) status of claims and lawsuits filed reported on the prior year annual report, 5) number of claims and lawsuits filed since the last report, 6) number of liability cases taken to trial with information on the verdicts and judgment amounts, and 7) projected fund balances. (JLBC Rule 14 4A)
111. ADOA Risk Management, with the assistance of the Attorney General, propose to the Committee any changes in state insurance coverage, state statutes, state liability principles or claims procedures which may help to limit future state liability. (JLBC Rule 14 4B)
112. ADOA Risk Management to provide an agency loss prevention plan that results from a judgment against the state in an amount equal to or greater than that which requires JLBC settlement authority. Within 60 days after payment of the judgment, ADOA will either indicate approval of the plan, provide an explanation of why it is not approved, or provide an explanation as to why a plan is no longer applicable. (JLBC Rule 14 4C)
113. Approve settlement of claims for liability damages by the Department of Administration which exceed \$250,000. May establish higher settlement limits if it is in the best interest of the state. (A.R.S. § 41-621N, JLBC Minutes December 20, 1991 & May 16, 2000)
114. The Arizona Department of Administration shall submit for review by the JLBC its initial contractor and carrier cost rate structure by agency and fund type and shall submit a request for review to the JLBC for each subsequent rate structure modification [Telecommunication Systems Installation and Maintenance]. (A.R.S. § 41-712A) *[Effective retroactively to from and after June 30, 2005]*
115. The Arizona Department of Administration shall prepare and submit an annual

consolidated telecommunications budget report to the JLBC in connection with its annual budget request showing the previous fiscal year's actual payments and the next fiscal year's anticipated payments charged and received by the primary contractor from state offices, departments and agencies for telecommunications services. (A.R.S. § 41-712D) *[Effective retroactively to from and after June 30, 2005]*

116. Receive annual recommendation from the director of Personnel, Department of Administration of a salary plan and adjustments to the plan for employees in the state service. (A.R.S. § 41-763.05)
117. Receive report on or before November 1 of each year from the director of the Department of Administration concerning the use of alternative fuels and clean burning fuels in the state motor vehicle fleet. (A.R.S. § 41-803R as amended by Laws 2000, Chapter 148, Section 4 and Laws 2000, Chapter 405, Section 18) *Emergency*
118. The Arizona Historical Society's Treasurer shall submit to the Joint Legislative Budget Committee a written report detailing all expenditures of nonappropriated funds for the Arizona Historical Society at the beginning of each quarter. (A.R.S. § 41-821E as amended by Laws 1997, Chapter 58, Section 21 and Laws 2002, Chapter 241, Section 17) *[Applies retroactively to August 9, 2001]*
119. Review annually the Commission on the Art's records regarding amounts received from private sources in comparison to the amount appropriated to the Arizona Arts Endowment Fund. (A.R.S. § 41-986F) *[Effective from and after 6/30/97]*

#### ***Fiscal Notes***

120. Implement a system of fiscal notes for bills that have a fiscal impact (A.R.S. § 41-1272A2). Amend or suspend Rule 13 for fiscal notes when deemed necessary. (JLBC Rules and Regulations - Rule 13, Paragraph 5)
121. Implement a system of fiscal notes for any rule as defined by section 41-1001, which has a fiscal impact. (A.R.S. § 41-1272A3)

#### ***JLBC General Authorities***

122. May make studies, conduct inquiries and investigations and hold hearings. (A.R.S. § 41-1272B1)
123. May establish subcommittees from the membership of the legislature and assign to each subcommittee any study, inquiry, investigation or hearing with the right to call witnesses. (A.R.S. § 41-1272B3)
124. Appoint a Budget Analyst (Rules of the Committee designate the title as Staff Director and Chief Executive Officer) (A.R.S. § 41-1273A as amended by Laws 1998, Chapter 113, Section 36) *[Applies retroactively to from and after 2/28/98]*
125. May remove budget analyst (Staff Director) from office prior to expiration of the budget analyst's term. (A.R.S. § 41-1273C as amended by Laws 1998, Chapter 113, Section 36)

126. May accept and expend in the name of the Legislature public and private gifts and grants. (A.R.S. § 41-1274)

Strategic Program Area Review

127. In consultation with the OSPB, the JLBC Staff shall recommend to the Committee by January 1 of each odd-numbered year a list of program areas suggested for Strategic Program Area Review. The JLBC shall determine those program areas that are subject to Strategic Program Area Review from the list of program areas submitted. (A.R.S. § 41-1275A as amended by Laws 1999, Chapter 148, Section 2)
128. May designate subprograms or portions of particular programs to be subject to a Strategic Program Area Review. A.R.S. § 41-1275A as amended by Laws 1999, Chapter 148, Section 2)
129. The Joint Legislative Committee on Adoption Promotion shall provide recommendations to the Department of Economic Security and to the JLBC on ways this state may promote the adoption of foster children who have a case plan of adoption and to make recommendations to the Department of Economic Security and to the JLBC on ways to spend the annual Federal Temporary Assistance to Needy Families monies that are designated for outreach for prospective adoption of foster children. (A.R.S. § 41-1291.01B4 and 5)
- \*130. Determine rental authorization after recommendation by the Speaker and President prior to the beginning of each fiscal year for each state department and each state agency using space under the jurisdiction of the Legislative Council or the Speaker of the House of Representatives or the President of the Senate for deposit in the Capital Outlay Stabilization Fund. THIS SECTION DOES NOT APPLY TO THE SECRETARY OF STATE IF THE SPACE USED PURSUANT TO THIS SECTION IS PRIMARILY BEING USED BY THE ARIZONA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS FOR THE PURPOSES PRESCRIBED BY STATUTE. (A.R.S. § 41-1304.06B&C as amended by Laws 2009, Chapter 114, Section 18)
131. Review the Memorandum of Understanding with the nonprofit corporation submitted by the Commerce and Economic Development Commission before expending any appropriated state monies [Arizona 21<sup>st</sup> Century Competitive Initiative Fund]. The initial submission shall include provisions that address how the nonprofit corporation accounts for the application and investment of monies pursuant to Subsection C of this section, the documentation of investments made in whole or in part through funding pursuant to this section and the preparation and filing of annual audits of the fund with the Auditor General. The initial submission shall also include performance measures to evaluate the effectiveness of the program and recommendations pertaining to prospective repayment to the fund by scientific, research, academic and medical institutions of a portion of the income derived from technology or intellectual property created or developed in whole or in part through funding pursuant to this section. The JLBC shall review expenditures from the fund at least quarterly, including any changes to the Memorandum of Understanding, but may choose less frequent reviews. (A.R.S. § 41-1505.09E as added

by Laws 2006, Chapter 334, Section 3)

132. Approve the use of monies in the Oil Overcharge Fund to be expended for grants and other purposes which meet the applicable legal requirements imposed on their use. (A.R.S. § 41-1509C removed by Laws 1998, Chapter 241, Section 20. Laws 1999, Chapter 185, Section 10 repealed Laws 1998, which added back this requirement)
- \*133. The Governor's Council on Workforce Policy shall meet at least 4 times each year and shall submit a written annual report to the Governor, the President of the Senate, the Speaker of the House of Representatives and the JLBC by ~~September~~ DECEMBER 1 of each year. (Indicates what the report shall include.) (A.R.S. § 41-1542C as amended by Laws 2006, Chapter 331, Section 16 and Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 12) [*Effective retroactively to June 30, 2006*]

***Private Prisons/Criminal Justice***

134. On publication, review any request for proposals with regard to adult incarceration contracts as submitted by the Department of Corrections. (A.R.S. § 41-1609.01A as amended by Laws 1997, Chapter 128, Section 2)
135. Review service and cost comparison of privatization for contractors who exclusively contract with the department submitted by the Director of the Department of Corrections. (A.R.S. § 41-1609.01M as amended by Laws 1999, Chapter 234, Section 7)
136. During each year of operation of the Community Accountability Pilot Program, the contracting entity shall provide monthly reports to the Department of Corrections and the JLBC. (A.R.S. § 41-1609.05I as added by Laws 2004, Chapter 204, Section 3, amended by Laws 2005, Chapter 119, Section 1 and further amended by Laws 2007, Chapter 247, Section 7)
137. Receive a plan of proposed expenditures from the Drug and Gang Enforcement Account and the anticipated fiscal and operational impact of those expenditures on all state and local agencies before monies are expended as submitted by the Criminal Justice Commission. (A.R.S. § 41-2402C as amended by Laws 1997, Chapter 210 Section 34) [*Effective from and after 6/30/99*]
138. By January 8, 2001 and by January 8 each year thereafter, the Arizona Criminal Justice Committee shall report to each County Board of Supervisors, the Governor, the Legislature, the JLBC, the Chief Justice of the Supreme Court and the Attorney General on the expenditures of the monies in the State Aid to County Attorneys Fund and the State Aid to Indigent Defense Fund for the prior fiscal year and on the progress made in achieving the goal of improved criminal case processing. (A.R.S. § 41-2409E as added by Laws 1999, Chapter 346, Section 10)
139. The Director of the Department of Administration may enter into a public-private partnership contract where a vendor agrees to finance technology improvements in exchange for fees based on specific performance improvements such as a share of the state's savings or revenue gain. Before the contract is awarded, the JLBC Staff shall be

consulted with regarding to the potential fiscal impact of the contract to the state. If the JLBC Staff finds a significant negative fiscal impact to the state, the Staff shall report its findings to the Committee. (A.R.S. § 41-2559D as added by Laws 2000, Chapter 115, Section 2, amended by Laws 2004, Chapter 190, Section 5) **Laws 2000, Chapter 316, Section 15 also adds this same requirement.**

140. Receive a report from the Department of Juvenile Corrections (DJC) on or before August of each year, detailing all revenues and expenditures made from the DJC Restitution Fund during the most recent fiscal year. (A.R.S. § 41-2826F as added by Laws 2001, Chapter 302, Section 5 and amended by Laws 2007, Chapter 137, Section 5)
141. Assist the Joint Legislative Audit Committee on sunset review of agencies. (A.R.S. § 41-2952.5)
142. As part of the powers and duties of the Arizona Public Safety Communications Advisory Commission, the Department of Public Safety (DPS) shall consult with the Director of the Government Information Technology Agency (GITA) or the Director's designee on an ongoing basis. The director of GITA shall submit a quarterly report to the JLBC for review regarding expenditures and progress of the commission, including a review of staff operations and preparation of requests for proposals for system detail and concept work. The advisory commission terminates on July 1, 2014. (A.R.S. § 41-1830.42C as added by Laws 2004, Chapter 281, Section 2; transferred and renumbered as A.R.S. § 41-3542C)
143. Receive a homeland security allocation and expenditure report from the Department of Homeland Security and the Department of Health Services on or before September 1 of each year. Indicates what the report is to include. (A.R.S. § 41-4255 as added by Laws 2006, Chapter 317)
144. Before receiving any monies under this section, a qualifying Indian tribe shall enter into a compact with this state, signed by the Governor, to account for the use of monies distributed pursuant to this section [distribution of revenues for Indian Tribal Postsecondary Educational Institutions]. The compact shall be for a term of at least 10 years. After a hearing and review of the compact by the JLBC held during the last year of the compact's term, a compact may be renewed for an additional term of up to 10 years. The compact shall also provide for audits by the Auditor General of the use of the monies. The Auditor General shall submit copies of each audit to the JLBC. (A.R.S. § 42-5031.01B1&3 as amended by Laws 2007, Chapter 265, Section 10)

- \*145. NEW 09: BEGINNING FROM AND AFTER JUNE 30, 2010, THE AMOUNT DEDUCTED AND RETAINED UNDER SUBSECTION A OF THIS SECTION [WITHHOLDING TAX; RATES] SHALL BE PRESCRIBED BY TABLES ADOPTED BY THE DEPARTMENT OF REVENUE. ON OR BEFORE MARCH 15, 2010, THE DEPARTMENT OF REVENUE SHALL SUBMIT TO THE JLBC A COPY OF THE TABLE. (A.R.S. § 43-401D as amended by Laws 2009, Chapter 2, Section 3 and Laws 2009, Chapter 167, Section 2) *[Effective from and after December 31, 2009]*
146. Approve transfer of monies from the Dam Repair Fund to pay for necessary costs of remedial measures as provided in § 45-1212 as submitted by the Department of Water Resources. (A.R.S. § 45-1220B as amended by Laws 1998, Chapter 242, Section 41) *[Effective from and after 6/30/99]*
- \*147. For each year during which the Arizona Water Banking Authority (AWBA) is owed or receives monies pursuant to an interstate water banking agreement with the State of Nevada, or any agency or political subdivision of the State of Nevada, including the Southern Nevada Water Authority, the AWBA shall provide a full report to the JLBC that accounts for all of the monies received through the interstate water banking agreement and shall account for all disbursements made with those monies, including monies used to purchase or store water or otherwise fulfill contractual obligations with the State of Nevada under that agreement. The AWBA shall include in these reports any prepaid monies to the Central Arizona Project, any monies received under the agreement that are placed in an account with the State Treasurer and any contract that obligates the AWBA to pay or disburse these monies to any other entity, including the Central Arizona Project. The report shall be submitted on or before October 1 following the fiscal year for which the report is made. ~~The report submitted on or before October 1, 2006 shall contain the information for both FY 2005 and FY 2006.~~ (A.R.S. § 45-2473A&B as amended by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 5) *[Repealed on June 30 of the fiscal year immediately following the last fiscal year in which the monies received under the Interstate Water Banking Agreement are used by the AWBA paying for contract obligation costs or by the Legislature appropriating monies received in excess of these costs, except that A.R.S. § 45-2473 shall not be repealed before June 30, 2020.]*

### ***Welfare Reform***

148. If a tribal government elects to operate a cash assistance program in compliance with the requirements of the U.S. Department of Health and Human Services, with the review of the JLBC, the state shall provide matching monies at a rate that is consistent with the applicable fiscal year budget and that is not more than the state matching rate for the AFDC program as it existed on 7/1/94. A.R.S. § 46-134A16 as amended by Laws 1998, Chapter 211, Section 3 and Chapter 113, Section 54)
149. The Department of Economic Security shall notify the JLBC if the total monies available for payment of assistance grants are not sufficient to meet the maximum amount for which each applicant or recipient is eligible by law. The Department of Economic Security shall notify the JLBC of the insufficiency of monies and shall make recommendations on how to overcome the insufficiency. The department shall make the adjustments determined by the JLBC. (A.R.S. § 46-207B)

150. The Department of Economic Security may implement a waiting list or other cost-saving measures in the General Assistance program so that the total amount of state monies spent in any fiscal year on General Assistance does not exceed the amount appropriated or authorized by Section 35-173 for that purpose. DES shall notify the JLBC of any action taken pursuant to this subsection within 15 days of implementing that action. (A.R.S. § 46-231C)
151. Receive an annual report of the Diversion from Long-term Assistance Program from the Director of the Department of Economic Security 90 days after the end of the fiscal year beginning with FY 2009. (Indicates what the report shall include) (A.R.S. § 46-298J as amended by Laws 1997, Chapter 300, Section 56 and Laws 2007, Chapter 120, Section 1)
152. The Department of Economic Security shall report on December 31 and June 30 of each year to the JLBC the total number of families who applied for child care assistance and the total number of families who were denied assistance under this section because the parents, legal guardians or caretaker relatives who applied for assistance were not citizens or legal residents of the United States or were not otherwise lawfully present in the United States. (A.R.S. § 46-803M as amended by Laws 2006, SCR 1031, Section 6 and added by Proposition 300)
153. Notwithstanding A.R.S. § 35-173, monies appropriated for the purposes of this section (Child Care Assistance) shall not be used for any other purpose without the approval of JLBC. (A.R.S. § 46-803O as amended by Laws 2005, Chapter 328, Section 11 and further amended by Laws 2006, SCR 1031, Section 6)
154. Receive child care report from the Department of Economic Security by October 1 of each year. (A.R.S. § 46-810 added by Laws 1997, Chapter 300, Section 63)
155. Receive progress report from the district [Regional Attraction District] signed by the Chairperson of the Board of Directors within 3 weeks after the end of each calendar quarter of the activities of the district during the previous quarter. (A.R.S. § 48-6634A as added by Laws 2008, Chapter 297, Section 2) *Conditional Termination of District - A.R.S. § 48-6689 - The district terminates for all purposes as provided by A.R.S. § 48-6606, and this chapter is repealed if the board fails to issue any bonds under this article on or before December 31, 2015.*
156. At the request of the Chairperson of the JLBC, the Chairperson of the District Board of Directors [Regional Attraction District], or the Chairperson's designee, shall appear before the JLBC annually to report on the activities and financial performance of the district during the previous year. (A.R.S. § 48-6634B as added by Laws 2008, Chapter 297, Section 2) *Conditional Termination of District - A.R.S. § 48-6689 - The district terminates for all purposes as provided by A.R.S. § 48-6606, and this chapter is repealed if the board fails to issue any bonds under this article on or before December 31, 2015.*
157. Review any proposed modifications or amendments to the emission inspection contract submitted by the Department of Environmental Quality. (A.R.S. § 49-545G)

158. The Department of Environmental Quality is to report at the end of each calendar quarter on the status of the emissions inspection agreement contract process, discussions, development of the request for proposal, contract negotiations, and any other information as may be requested. [This applies for any contract that takes effect beginning on or after 1/1/02 and for which the contractor will be providing service.](A.R.S. § 49-545H1 as added by Laws 1999, Chapter 298, Section 4 and amended by Laws 2000, Chapter 404, Section 5)
159. Review contract terms for the Emissions Inspection Agreement contract before placement of any advertisement that solicits a response to requests for proposal. [This applies for any contract that takes effect beginning on or after 1/1/02 and for which the contractor will be providing services.] (A.R.S. § 49-545H2 as amended by Laws 2000, Chapter 404, Section 5)
160. Review any proposed modification or amendment to the emissions inspection agreement contract. [This applies for any contract that takes effect beginning on or after 1/1/02 and for which the contractor will be providing service.] (A.R.S. § 49-545H3 as added by Laws 1999, Chapter 298, Section H3 and amended by Laws 2000, Chapter 404, Section 5)

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161. Review all monies appropriated under Section 41-3301 to the Arizona Department of Transportation and the Arizona Military Airport Preservation Committee before they are expended to assist in land acquisition and clearance and in roadway relocation to provide for extension of the Davis-Monthan Air Force Base Runway. (Laws 1995, Chapter 62, Section 9H, as amended by Laws 1996, Chapter 338, Section 4 and Laws 1997, Chapter 28, Section 1)

#### ***Welfare Issues***

162. Provide staff support to the Welfare Reform Joint Committee and Task Force. Committee findings by December 31 yearly. (Laws 1997, Chapter 300, Section 66F as amended by Laws 1999, Chapter 223, amended by Laws 2004, Chapter 20, Section 1C) *[Repealed from and after December 31, 2008]*

#### ***Performance Incentives***

163. Each agency receiving an appropriation in the General Appropriation Act is eligible to retain up to 50% of the amount that would otherwise revert, if certain conditions are met. Two of those involving JLBC include:

By July 31 following the end of the fiscal year, the agency submits a report to the directors of JLBC, Department of Administration and OSPB and to the Performance Based Incentives Pilot Program Oversight Committee members documenting the efficiencies and savings achieved and the plan for expenditure of the retained share of the unspent monies. (Laws 1996, Chapter 363, Section 1 as amended by Laws 1999, Chapter 211, Section 69)

By December 15 following the end of the fiscal year, the JLBC reviews the agency's plan for the expenditure of the retained share of the unspent monies.

(Laws 1996, Chapter 363, Section 1 as amended by Laws 1999, Chapter 211, Section 69) **(See same on listed in Staff Responsibilities)**

By November 1 following the end of the fiscal year, the directors of the Department of Administration, the OSPB and the Performance Based Incentives Pilot Program Oversight Committee members shall make a recommendation to JLBC to approve, reject or modify the claimed efficiencies and savings of the agency's plan for the expenditure of the retained share of the unspent monies. (Laws 1998, Chapter 97, Section 1B, repealed by Laws 1999, Chapter 211, Section 70. Now in Laws 1996, Chapter 363, Section 1 as amended by Laws 1999, Chapter 211, Section 69)

164. Prior to expenditure of monies pertaining to the location and relay of cellular phone calls, the Department of Administration is to submit an expenditure plan report on the Emergency Telecommunication Services Revolving Fund for review. (Laws 1998, 4<sup>th</sup> Special Session, Chapter 6, Section 5) [*Not one-time*]
165. Review Grand Canyon National Park Airport lease submitted by the Arizona Department of Transportation not more than 30 days before it intends to execute the lease. (Laws 2000, Chapter 99, Section 11A as amended by Laws 2001, Chapter 99) *Emergency*
166. Receive monthly report from the Director of the Department of Revenue on or before February 15, 2001 and on the 15<sup>th</sup> day of each month thereafter on the following amounts: 1) aggregate dollar amount of alternative fuel related credits claimed on income tax returns during the preceding calendar month, 2) the dollar amount of the credits claimed in the preceding month not used to offset income taxes, 3) the cumulative dollar amount of the credits claimed in all taxable years beginning from and after 12/31/00, and 4) the estimated amounts remaining to be claimed as credits in each fiscal year. (Laws 2000, 7<sup>th</sup> Special Session, Chapter 1, Section 37A)
167. Receive monthly report from the Department of Administration Director on the 15<sup>th</sup> day of each month reporting the following amounts: 1) the aggregate dollar amount of claims submitted for payment from the Consumer Loss Recovery Fund during the preceding calendar month, 2) the aggregate dollar amount of currently validated claims for payment the fund, and 3) the cumulative dollar amount of all claims paid from the fund. (Laws 2000, 7<sup>th</sup> Special Session, Chapter 1, Section 37B)
168. The Department of Health Services is to report on its monthly expenditures for the AIDS Drug Assistance Program (ADAP) from the Health Crisis Fund. (Executive Order 97-10 and 98-3)
169. Receive quarterly report from the supplemental appropriation for Professional and Outside Services related to the defense in the litigation of Crane Elementary School District et al. v. State of Arizona et al. from the Attorney General. (Added by Laws 2003, Chapter 4, 2<sup>nd</sup> Special Session, Section 1)

170. Identifying costs attributable to a School District Unification Plan is subject to the approval of the JLBC. (Laws 2005, Chapter 191, Section 3H11) *[Repealed from and after December 31, 2008]*
171. The Arizona Board of Regents shall submit for review to the JLBC any significant material changes to the operational plan for the Phoenix Medical Campus as last reviewed by the JLBC. ABOR shall submit for review to the JCCR any significant material changes to the capital plan for the Phoenix Medical Campus as last reviewed by the JLBC or the JCCR review. (Laws 2005, Chapter 330, Section 13I)
172. The sum of \$2,000,000 (\$1,500,000 reverts to the state General Fund on the effective date of this section) is appropriated from the state General Fund in FY 2007 to the Office of Tourism for distribution to the City of Yuma to establish an Arizona Welcome Center provided that the Office of Tourism determines and informs the JLBC that:
1. All plans for the center are delivered to the City of Yuma.
  2. The City of Yuma receives ownership of the property or the property is conveyed by license to the city of Yuma.
- (Added by Laws 2006, Chapter 335, Section 1 and amended by Laws 2007, Chapter 257, Section 1 and further amended by Laws 2008, Chapter 53, Section 1)
173. Review expenditure plan and project timeline submitted by the Department of Public Safety before the expenditure of any monies appropriated for the microwave communications system upgrade. The submission shall include the results of the Project Investment Justification approval by the Information Technology Authorization Committee. (Added by Laws 2006, Chapter 345, Section 7 as amended by Laws 2008, Chapter 53, Section 29 and further amended by Laws 2009, 1<sup>st</sup> Special Session, Chapter 2, Section 1)
174. The Government Information Technology Agency (GITA) shall execute a contract for the State Web Portal that takes effect contingent on review by the JLBC. GITA shall submit the fiscal provisions of the contract, including a list of services and their associated fees and fee sharing arrangements, for the review by the JLBC. (Added by Laws 2007, Chapter 259, Section 18) *[Effective retroactively to from and after June 30, 2007]*
175. Receive report on or before October 1, 2008 and on or before October 1, 2009 from the School Facilities Board that shows active grants made from the Grant Fund, emergency and water savings, cost savings and other benefits resulting from eligible projects implemented by grant recipients. (Added by Laws 2007, Chapter 266, Section 3G6) *[Repealed from and after December 31, 2009]*
176. A county and any city or town that is located in an area designated by the Environmental Protection Agency as a serious PM-10 nonattainment area or a maintenance area that was designated as a serious PM-10 nonattainment area shall submit reports on particulate enforcement to the JLBC on June 1 and December 1 in 2008 and 2009. [Indicates what reports shall include] (Added by Laws 2007, Chapter 292, Section 23)

- \*177. ~~Notwithstanding any other law, before executing any extension or modification of the current Business Reengineering/Integrated Tax System contract with a fiscal impact that increases the contractor's share of gain-sharing proceeds from state revenues during FY 2009, the Department of Revenue shall submit the proposed changes to the JLBC for its review.~~ (As added by Laws 2008, Chapter 290, Section 9)
178. Notwithstanding any other law, the Department of Revenue may utilize up to \$1,570,000 of General Fund revenue deposits to pay Data Center Charges after review of an expenditure plan by the JLBC. (As added by Laws 2008, Chapter 290, Section 10)
- \*179. NEW 09: RECEIVE AN ANNUAL REPORT NOT LATER THAN DECEMBER 31 OF EACH YEAR FROM THE SCHOOL FACILITIES BOARD THAT SHOWS PROJECTS ENTERED INTO BY SCHOOL DISTRICTS PURSUANT TO A.R.S. § 15-213.01 AND 15-910.02. INDICATES WHAT THE REPORT IS TO INCLUDE. (As added by Laws 2009, Chapter 101, Section 12) [*Repealed effective from and after June 30, 2013*]
- \*180. NEW 09: THE DEPARTMENT OF ECONOMIC SECURITY SHALL NOTIFY THE JLBC OF ANY CHANGE IN MAXIMUM INCOME ELIGIBILITY LEVELS FOR CHILD CARE WITHIN 15 DAYS AFTER IMPLEMENTING THAT CHANGE. (Laws 2009, Chapter 4, 1<sup>st</sup> Special Session, Section 9)
- \*181. NEW 09: NOTWITHSTANDING A.R.S. § 37-527B, WITHIN 30 DAYS AFTER THE EFFECTIVE DATE OF THIS ACT THE STATE LAND COMMISSIONER SHALL NOTIFY THE JLBC AND OSPB OF THE PERCENTAGE OF TRUST LAND PROCEEDS TO BE DEPOSITED IN THE TRUST LAND MANAGEMENT FUND. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 5, Section 21)
- \*182. NEW 09: NOTWITHSTANDING ANY OTHER LAW, IN FY 2010 THE PROVISIONS RELATING TO SUPPLANTING OF STATE MONIES CONTAINED IN A.R.S. § 12-102.02E, 12-102.03D, 12-135D, 12-135.01D, 12-267D, 12-268D AND 12-299.01C ARE SUSPENDED. THE SUPREME COURT SHALL SUBMIT A REPORT TO THE JLBC IDENTIFYING ANY DECREASE IN COUNTY FUNDING RELATED TO THESE SUSPENDED PROVISIONS INCLUDING THE REASONS FOR THE DECREASE. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 6, Section 23)
- \*183. NEW 09: BEFORE OCTOBER 1, 2009, THE STATE DEPARTMENT OF CORRECTIONS SHALL ISSUE A REQUEST FOR INFORMATION FOR THE PRIVATIZATION OF ALL CORRECTIONAL HEALTH SERVICES, INCLUDING ALL MEDICAL AND DENTAL SERVICES, THAT ARE PROVIDED IN A STATE-OWNED AND OPERATED FACILITY. BEFORE PUBLICATION, THE REQUEST FOR INFORMATION SHALL BE SUBMITTED FOR REVIEW TO THE JLBC. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 6, Section 26) [*Effective retroactively to from and after September 30, 2009*]

- \*184. NEW 09: THE STATE DEPARTMENT OF CORRECTIONS SHALL ISSUE A REQUEST FOR PROPOSALS TO PRIVATIZE ALL CORRECTIONAL HEALTH SERVICES THAT ARE PROVIDED IN A STATE-OWNED AND OPERATED FACILITY. THE DEPARTMENT SHALL AWARD A CONTRACT TO A PRIVATE PROVIDER OF CORRECTIONAL HEALTH SERVICES THAT WILL PROVIDE SUCH SERVICES, INCLUDING ALL MEDICAL AND DENTAL SERVICES, AT A COST BELOW THE FY 2008 TOTAL COST TO THE STATE FOR SUCH SERVICES. NOT LATER THAN JANUARY 1, 2010, AND BEFORE ISSUANCE, THE REQUEST FOR PROPOSALS SHALL BE SUBMITTED FOR REVIEW TO THE JLBC. THE STATE DEPARTMENT OF CORRECTIONS SHALL AWARD A CONTRACT BY MAY 1, 2010. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 6, Section 26) [*Effective retroactively to from and after September 30, 2009*]
- \*185. NEW 09: THE STATE DEPARTMENT OF CORRECTIONS SHALL ISSUE A REQUEST FOR PROPOSALS AND CONTRACT FOR 5,000 PRIVATE PRISON BEDS IN THIS STATE AT NEW OR EXISTING PRIVATE PRISONS OR AT EXPANSIONS OF EXISTING PRIVATE PRISONS IN THIS STATE. NOT LATER THAN NOVEMBER 1, 2009, AND BEFORE ISSUANCE, THE PROPOSED REQUEST FOR PROPOSALS SHALL BE SUBMITTED FOR REVIEW TO THE JLBC. ALL CONTRACTS SHALL BE AWARDED BY JUNE 30, 2010. EACH CALENDAR QUARTER, UNTIL ALL NEW BEDS ARE OCCUPIED, THE DEPARTMENT OF CORRECTIONS SHALL SUBMIT A REPORT TO THE JLBC ON THE STATUS OF THE BEDS. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 6, Section 37)
- \*186. NEW 09: ALL AGENCIES RECEIVING MONIES FROM THE FEDERAL AMERICAN RECOVERY AND REINVESTMENT ACT (P.L. 111-5) IN EITHER FY 2009 OR FY 2010 SHALL PROVIDE A REPORT ON THE AGENCY'S USE OF THE MONIES TO THE JLBC BY OCTOBER 1, 2009. INDICATES WHAT THE REPORT SHALL INCLUDE. AN AGENCY MAY MEET THE REQUIREMENTS OF SUBSECTION A BY NOTIFYING THE JLBC THAT ITS REPORT HAS BEEN POSTED TO THE GOVERNOR'S OFFICE OF ECONOMIC RECOVERY WEBSITE, IF THE INFORMATION PROVIDED THROUGH THE WEBSITE MEETS ALL OF THE REQUIREMENTS OF SUBSECTION B. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 7, Section 29) [*Effective retroactively to from and after September 30, 2009*]
- \*187. NEW 09: THE DEPARTMENT OF ADMINISTRATION SHALL ANNUALLY QUANTIFY THE SAVINGS REALIZED FROM EACH STATE AGENCY USING THE PERFORMANCE MANAGEMENT SOFTWARE. THE DEPARTMENT OF ADMINISTRATION SHALL SUBMIT A REPORT OF THE SAVINGS BY AGENCY AND PROGRAM TO THE JLBC AND THE JOINT LEGISLATIVE AUDIT COMMITTEE ON OR BEFORE JULY 1 EACH YEAR. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 7, Section 36) [*Repealed from and after December 31, 2016*]

- \*188. NEW 09: RECEIVE A REPORT ELECTRONICALLY BY THE ARIZONA BOARD OF REGENTS ON OR BEFORE MARCH 31, 2010 THAT INCLUDES A LIST OF INVITED PAID SPEAKERS AND THE ASSOCIATED COSTS FOR THOSE SPEAKERS FOR THE CURRENT FISCAL YEAR. (As added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 9, Section 19)
- \*189. NEW 09: NOTWITHSTANDING A.R.S. § 46-803, FOR FY 2010, THE DEPARTMENT OF ECONOMIC SECURITY MAY REDUCE MAXIMUM INCOME ELIGIBILITY LEVELS FOR CHILD CARE ASSISTANCE IN ORDER TO MANAGE WITHIN APPROPRIATED AND AVAILABLE MONIES. THE DEPARTMENT OF ECONOMIC SECURITY SHALL NOTIFY THE JLBC OF ANY CHANGE IN MAXIMUM INCOME ELIGIBILITY LEVELS FOR CHILD CARE WITHIN 15 DAYS AFTER IMPLEMENTING THE CHANGE. (Added by Laws 2009, 3<sup>rd</sup> Special Session, Chapter 10, Section 40)