



WEST VIRGINIA SECRETARY OF STATE

MAC WARNER

ADMINISTRATIVE LAW DIVISION

eFILED

3/22/2024 1:43:25 PM

Office of West Virginia
Secretary Of State

NOTICE OF SUNSET PROVISION EXTENSION REQUEST

AGENCY: Auditor

TITLE-SERIES: 155-06

RULE TYPE: Legislative CITE STATUTORY AUTHORITY: 6-9-2a

RULE NAME: 155-06 Local Government Purchasing Card Program

PLEASE SELECT A SUNSET PROVISION OPTION:

EXTEND THE SUNSET DATE OF THE RULE.

5 REQUESTED NUMBER OF YEARS FOR EXTENSION (SUBJECT TO LRMRC REVIEW).

LET THIS RULE EXPIRE.

PLEASE INDICATE IF THIS RULE INCLUDES:

RELEVANT FEDERAL STATUTES OR REGULATIONS INCORPORATED BY REFERENCE

PLEASE PROVIDE A BRIEF SUMMARY OF THE CONTENT OF THE RULE:

The rule provides general definitions for the program; the scope of applicable local governments eligible for the program; enumerates the powers of the director of operations and the director of the chief inspector division; provides for administrative penalties for minor infractions of the rule; lists payment methods and itemized claims for payment; and reiterates the criminal statutory penalties for misuse of the PCard.

SUMMARIZE IN A CLEAR AND CONCISE MANNER THE REASONS FOR REQUESTING A SUNSET PROVISION EXTENSION:

To extend the rule for an additional five years to provide continuity with the local government PCard program, while maintaining uniformity with the state government PCard program.

SUMMARIZE IN A CLEAR AND CONCISE MANNER THE OVERALL ECONOMIC IMPACT OF THE RULE:

A. ECONOMIC IMPACT ON REVENUES OF STATE GOVERNMENT:

Rebates earned by local government PCard program participants have a substantial positive impact on revenues of local governments. However, this rule sets forth various powers and duties of the State Auditors Office as program administrator, which do not directly effect or correlate with the rebates earned through participation in the program.

B. ECONOMIC IMPACT OF THE LEGISLATIVE RULE ON THE STATE OR ITS RESIDENTS:

Rebates earned by local government PCard program participants have a substantial positive impact on revenues of local governments. However, this rule sets forth various powers and duties of the State Auditors Office as program administrator, which do not directly effect or correlate with the rebates earned through participation in the program.

C. FISCAL NOTE DETAIL:

Effect of Proposal	Fiscal Year		
	2024 Increase/Decrease (use "-")	2025 Increase/Decrease (use "-")	Fiscal Year (Upon Full Implementation)
1. Estimated Total Cost	0	0	0
Personal Services	0	0	0
Current Expenses	0	0	0
Repairs and Alterations	0	0	0
Assets	0	0	0
Other	0	0	0
2. Estimated Total Revenues	0	0	0

D. EXPLANATION OF ABOVE ESTIMATES (INCLUDING LONG-RANGE EFFECT):

Administration of the local government PCard program is performed using existing staff and resources of the State Auditor's Office.

BY CHOOSING 'YES', I ATTEST THAT THE PREVIOUS STATEMENT IS TRUE AND CORRECT.

Yes

Vincent J Smith -- By my signature, I certify that I am the person authorized to file legislative rules, in accordance with West Virginia Code §29A-3-11 and §39A-3-2.