



STATE OF TENNESSEE

# EXECUTIVE ORDER

BY THE GOVERNOR

No. 22

## AN ORDER TRANSFERRING POSITIONS FOR SUBRECIPIENT MONITORING WITHIN CERTAIN STATE DEPARTMENTS AND AGENCIES TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION

**WHEREAS**, it has been determined that it would be in the interest of a more economical and efficient State service to transfer positions for subrecipient monitoring from the Department of Children's Services, the Department of Environment and Conservation, the Department of Human Services, the Board of Probation and Parole, the Department of Labor and Work Force Development, and the Commission on Aging to the Department of Finance and Administration; and

**WHEREAS**, the transfer of positions for subrecipient monitoring of the Department of Children's Services, the Department of Environment and Conservation, the Department of Human Services, the Board of Probation and Parole, the Department of Labor and Work Force Development, and the Commission on Aging to the Department of Finance and Administration will facilitate subrecipient monitoring of governmental programs; and


**WHEREAS**, the Department of Finance and Administration was created and established in Tennessee Code Annotated, Section 4-3-1001, the Department of Children's Services was created and established in Tennessee Code Annotated, Section 4-3-1601, the Department of Environment and Conservation was created and established in Tennessee Code Annotated, Section 4-3-501, the Department of Human Services was created and established in Tennessee Code Annotated, Section 4-3-1201, the Board of Probation and Parole was created and established in Tennessee Code Annotated, Sections 40-28-101 – 40-28-104, the Department of Labor and Work Force Development was created and established in Chapter 520 of the Public Acts of 1999, and the Commission on Aging was created and established in Tennessee Code Annotated, Section 71-2-104;

**NOW THEREFORE**, I, Don Sundquist, Governor of the State of Tennessee, by virtue of the power and authority vested in me by the Tennessee Constitution and by Tennessee Code Annotated, Sections 4-4-102 and 4-4-117 do hereby direct the following:

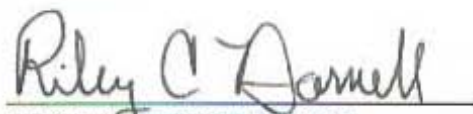
1. That positions for subrecipient monitoring of the Department of Children's Services, the Department of Environment and Conservation, the Department of Human Services, the Board of Probation and Parole, the Department of Labor and Work Force Development, and the Commission on Aging shall be transferred to the Department of Finance and Administration on or before June 30, 2000. (The Department of Children's Services, the Department of Environment and Conservation, the Department of Human Services, the Board of Probation and Parole, the Department of Labor and Work Force Development, and the Commission on Aging shall be referred to hereafter as "Departments, Agencies, and Board.")

2. That the Departments, Agencies, and Board shall each enter into an interdepartmental agreement with the Department of Finance and Administration to execute the intent of this Executive Order. The interdepartmental agreements executing this Executive Order shall describe the responsibilities of the specific Department, Agency, or Board and the responsibilities of the Department of Finance and Administration. On the date the Departments', Agency's, or Board's positions for subrecipient monitoring are transferred, the Commissioner of the Department of Finance and Administration shall be responsible for providing subrecipient monitoring of governmental programs within that Department, Agency, or Board, in accordance with Department of Finance and Administration Policy 22, "Subrecipient Monitoring" and the interdepartmental agreement.
3. That the Commissioner of the Department of Finance and Administration is authorized to develop cost allocation procedures and Department, Agency, and Board billings for services associated with implementing this Executive Order. All appropriations currently made to the Department, Agency, or Board for subrecipient monitoring shall remain in the Department, Agency, or Board in order to honor interdepartmental billings from the Department of Finance and Administration. The Department of Finance and Administration's budget shall be adjusted to reflect the expenditures and billings associated with subrecipient monitoring.
4. That based upon an implementation plan developed by the Commissioner of the Department of Finance and Administration, said Commissioner, with the assistance and approval of the Department of Personnel, shall cause to be transferred to the Department of Finance and Administration any filled or unfilled, authorized and funded positions assigned, directly or indirectly performing functions relating to the Department's, Agency's or Board's subrecipient monitoring functions. The Commissioner of Finance and Administration shall, before June 30, 2000, begin the process of implementing this Executive Order and shall complete the process in due time.
5. In accordance with the schedule for transferring positions for subrecipient fiscal and program monitoring functions, the Department of Finance and Administration shall revise the present work programs, as well as future budgets, of the specific State Department, Agency or Board affected so to reflect the effect of this Executive Order.
6. That all personal property, equipment and other materials available and necessary to implement the requirements of this Executive Order shall also be transferred to the custody and control of the Department of Finance and Administration, where appropriate.
7. That this order supersedes all other Executive Orders on the same subject to the extent that those Orders are inconsistent with this Order.

IN WITNESS WHEREOF, I have subscribed my signature and caused the Great Seal of the State of Tennessee to be affixed this 19th day of October.

  
GOVERNOR

ATTEST:

  
SECRETARY OF STATE

