

1 State of Arkansas
2 89th General Assembly
3 Regular Session, 2013
4

A Bill

HOUSE BILL 1118

5 By: Joint Budget Committee
6

For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES
9 AND OPERATING EXPENSES FOR THE STATE INSURANCE
10 DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2014;
11 AND FOR OTHER PURPOSES.
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13

Subtitle

14 AN ACT FOR THE STATE INSURANCE DEPARTMENT
15 APPROPRIATION FOR THE 2013-2014 FISCAL
16 YEAR.
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20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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22 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established
23 for the State Insurance Department for the 2013-2014 fiscal year, the
24 following maximum number of regular employees.
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26				Maximum Annual	
27			Maximum	Salary Rate	
28	Item	Class	No. of	Fiscal Year	
29	No.	Code	Title	Employees	2013-2014
30	(1)	U042U	INSURANCE CHIEF DEPUTY COMMISSIONER	1	\$170,827
31	(2)	U047U	STATE INSURANCE COMMISSIONER	1	\$129,526
32	(3)	N014N	INSURANCE DEP COMMISS FINANCIAL REGS	1	GRADE N912
33	(4)	N023N	INSURANCE DEPUTY COMMISSIONER	3	GRADE N910
34	(5)	N025N	INSURANCE DEPUTY COMMISSR INFO SVCS	1	GRADE N910
35	(6)	N073N	INSURANCE CHF FIN/MKT CONDUCT EXMR	1	GRADE N908
36	(7)	A004N	CERTIFIED FINANCIAL EXAMINER MANAGER	3	GRADE N906



1	(8)	N115N	CRIMINAL INSURANCE FRAUD DIRECTOR	1	GRADE N904
2	(9)	G018N	DIRECTOR RISK MANAGEMENT	1	GRADE N904
3	(10)	D010N	INSURANCE CHIEF TECHNOLOGY OFFICER	1	GRADE N904
4	(11)	N140N	INS ASST DEP COMMISSIONER FINANCE	1	GRADE N902
5	(12)	A004C	CERTIFIED FINANCIAL EXAMINER	12	GRADE C130
6	(13)	X002C	INSURANCE PUBLIC EMP CLAIMS DIV DIR	1	GRADE C130
7	(14)	G004C	MANAGING ATTORNEY	4	GRADE C129
8	(15)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
9	(16)	X005C	PROPERTY & CASUALTY MANAGER	2	GRADE C128
10	(17)	G008C	RISK MANAGEMENT ASSISTANT DIRECTOR	1	GRADE C128
11	(18)	G047C	ATTORNEY SPECIALIST	8	GRADE C126
12	(19)	X009C	INSURANCE DEPT DIR OF SECURITY OPS	1	GRADE C126
13	(20)	D034C	DATABASE ADMINISTRATOR	1	GRADE C124
14	(21)	X018C	INSURANCE CONSUMER PROTECTION MGR	1	GRADE C124
15	(22)	X017C	INSURANCE LICENSING MANAGER	1	GRADE C124
16	(23)	G064C	SR HLTH INSURANCE INFORMATION PRG MG	1	GRADE C124
17	(24)	D022C	SYSTEMS SPECIALIST	5	GRADE C124
18	(25)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
19	(26)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	1	GRADE C123
20	(27)	X192C	ASST DIRECTOR FRAUD INVESTIGATION	1	GRADE C122
21	(28)	A042C	INSURANCE SENIOR EXAMINER	6	GRADE C122
22	(29)	X034C	PREPAID FUNERAL MANAGER	1	GRADE C122
23	(30)	D044C	SYSTEMS ANALYST	1	GRADE C122
24	(31)	R014C	PERSONNEL MANAGER	1	GRADE C121
25	(32)	D052C	SOFTWARE SUPPORT ANALYST	4	GRADE C121
26	(33)	G107C	WCC PROGRAM MANAGER	2	GRADE C121
27	(34)	G106C	WCC CLAIMS SPECIALIST	5	GRADE C121
28	(35)	G125C	INS SPECIAL PROJECTS COORDINATOR	1	GRADE C120
29	(36)	P013C	PUBLIC INFORMATION COORDINATOR	1	GRADE C120
30	(37)	G120C	RISK CONSULTANT	8	GRADE C120
31	(38)	X072C	CRIMINAL INS. FRAUD INVESTIGATOR	6	GRADE C119
32	(39)	A067C	INSURANCE EXAMINER	2	GRADE C119
33	(40)	X066C	INSURANCE PREMIUM TAX EXAMINER	4	GRADE C119
34	(41)	A060C	SENIOR AUDITOR	2	GRADE C119
35	(42)	X083C	INSURANCE LIFE & HEALTH COMP OFFICER	4	GRADE C118
36	(43)	X080C	PROPERTY & CASUALTY COMPLIANCE OFFCR	4	GRADE C118

1	(44)	X076C	TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE C118
2	(45)	A080C	FINANCE AUTHORITY SPECIALIST	1	GRADE C117
3	(46)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
4	(47)	C016C	INSURANCE ADMINISTRATIVE COORDINATOR	2	GRADE C117
5	(48)	P020C	PRODUCTION ARTIST	1	GRADE C117
6	(49)	X123C	INSURANCE INVESTIGATOR	9	GRADE C116
7	(50)	C037C	ADMINISTRATIVE ANALYST	7	GRADE C115
8	(51)	R033C	BENEFITS ANALYST	1	GRADE C115
9	(52)	A091C	FISCAL SUPPORT ANALYST	1	GRADE C115
10	(53)	G202C	VOLUNTEER PROGRAM COORDINATOR	3	GRADE C115
11	(54)	G201C	WCC CLAIMS ANALYST	3	GRADE C115
12	(55)	M066C	PROGRAM ELIGIBILITY SPECIALIST	2	GRADE C114
13	(56)	R036C	HUMAN RESOURCES SPECIALIST	1	GRADE C113
14	(57)	C046C	LEGAL SUPPORT SPECIALIST	4	GRADE C113
15	(58)	C056C	ADMINISTRATIVE SPECIALIST III	14	GRADE C112
16	(59)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
17	(60)	X180C	INSURANCE LICENSING TECHNICIAN	10	GRADE C110
18	(61)	C073C	ADMINISTRATIVE SPECIALIST II	14	GRADE C109
19	(62)	C084C	MAIL SERVICES SPECIALIST	2	GRADE C107
20	(63)	C087C	ADMINISTRATIVE SPECIALIST I	<u>1</u>	GRADE C106
21			MAX. NO. OF EMPLOYEES	191	

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23 SECTION 2. REGULAR SALARIES - LEVEL ONE COOPERATIVE AGREEMENT -
 24 FEDERAL. There is hereby established for the State Insurance Department -
 25 Level One Cooperative Agreement - Federal for the 2013-2014 fiscal year, the
 26 following maximum number of regular employees.

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28				Maximum Annual	
29				Salary Rate	
30	Item	Class	Maximum	Fiscal Year	
31	No.	Code	No. of	2013-2014	
		Title	Employees		
32	(1)	L018N	NURSE PRACTITIONER	1	GRADE N904
33	(2)	G147C	GRANTS COORDINATOR	3	GRADE C119
34	(3)	X083C	INSURANCE LIFE & HEALTH COMP OFFICER	1	GRADE C118
35	(4)	C037C	ADMINISTRATIVE ANALYST	1	GRADE C115
36	(5)	C056C	ADMINISTRATIVE SPECIALIST III	<u>1</u>	GRADE C112

1 MAX. NO. OF EMPLOYEES 7

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3 SECTION 3. EXTRA HELP. There is hereby authorized, for the State
 4 Insurance Department for the 2013-2014 fiscal year, the following maximum
 5 number of part-time or temporary employees, to be known as "Extra Help",
 6 payable from funds appropriated herein for such purposes: nineteen (19)
 7 temporary or part-time employees, when needed, at rates of pay not to exceed
 8 those provided in the Uniform Classification and Compensation Act, or its
 9 successor, or this act for the appropriate classification.

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11 SECTION 4. APPROPRIATION - OPERATIONS. There is hereby appropriated,
 12 to the State Insurance Department, to be payable from the State Insurance
 13 Department Trust Fund, for personal services, operating expenses, special
 14 maintenance and professional services for the State Insurance Department -
 15 Operations for the fiscal year ending June 30, 2014, the following:

16

17 ITEM	FISCAL YEAR
18 NO.	2013-2014
19 (01) REGULAR SALARIES	\$6,970,493
20 (02) EXTRA HELP	140,000
21 (03) PERSONAL SERVICES MATCHING	2,225,750
22 (04) OVERTIME	35,000
23 (05) MAINT. & GEN. OPERATION	
24 (A) OPER. EXPENSE	2,185,000
25 (B) CONF. & TRAVEL	138,000
26 (C) PROF. FEES	60,000
27 (D) CAP. OUTLAY	155,000
28 (E) DATA PROC.	0
29 (06) SPECIAL MAINTENANCE	50,000
30 (07) PROFESSIONAL SERVICES	<u>486,000</u>
31 TOTAL AMOUNT APPROPRIATED	<u>\$12,445,243</u>

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33 SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT. There is hereby
 34 appropriated, to the State Insurance Department, to be payable from the State
 35 Insurance Department Trust Fund, for personal services and operating expenses
 36 of the State Insurance Department - Fraud Investigation Unit for the fiscal

1 year ending June 30, 2014, the following:

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3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2013-2014</u>
5 (01) REGULAR SALARIES	\$189,040
6 (02) PERSONAL SERVICES MATCHING	61,401
7 (03) MAINT. & GEN. OPERATION	
8 (A) OPER. EXPENSE	90,406
9 (B) CONF. & TRAVEL	12,000
10 (C) PROF. FEES	11,000
11 (D) CAP. OUTLAY	0
12 (E) DATA PROC.	<u>0</u>
13 TOTAL AMOUNT APPROPRIATED	<u><u>\$363,847</u></u>

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15 SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGATION DIVISION.

16 There is hereby appropriated, to the State Insurance Department, to be
 17 payable from the Insurance Fraud Investigation Division Trust Fund, for
 18 personal services and operating expenses of the State Insurance Department -
 19 Insurance Fraud Investigation Division for the fiscal year ending June 30,
 20 2014, the following:

21

22 ITEM	FISCAL YEAR
23 <u>NO.</u>	<u>2013-2014</u>
24 (01) REGULAR SALARIES	\$602,631
25 (02) PERSONAL SERVICES MATCHING	187,121
26 (03) MAINT. & GEN. OPERATION	
27 (A) OPER. EXPENSE	191,635
28 (B) CONF. & TRAVEL	35,000
29 (C) PROF. FEES	11,000
30 (D) CAP. OUTLAY	0
31 (E) DATA PROC.	<u>0</u>
32 TOTAL AMOUNT APPROPRIATED	<u><u>\$1,027,387</u></u>

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34 SECTION 7. APPROPRIATION - PREPAID FUNERAL BENEFITS DIVISION. There is
 35 hereby appropriated, to the State Insurance Department, to be payable from
 36 the State Insurance Department Prepaid Trust Fund, for personal services and

1 operating expenses of the State Insurance Department - Prepaid Funeral
 2 Benefits Division for the fiscal year ending June 30, 2014, the following:

3

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2013-2014</u>
6 (01) REGULAR SALARIES	\$211,067
7 (02) PERSONAL SERVICES MATCHING	66,263
8 (03) MAINT. & GEN. OPERATION	
9 (A) OPER. EXPENSE	71,390
10 (B) CONF. & TRAVEL	4,000
11 (C) PROF. FEES	27,000
12 (D) CAP. OUTLAY	0
13 (E) DATA PROC.	<u>0</u>
14 TOTAL AMOUNT APPROPRIATED	<u><u>\$379,720</u></u>

15
 16 SECTION 8. APPROPRIATION - PREPAID FUNERAL CONTRACTS RECOVERY PROGRAM.

17 There is hereby appropriated, to the State Insurance Department, to be
 18 payable from the Prepaid Funeral Contracts Recovery Program Fund, for the
 19 expenses and payment of claims by the State Insurance Department - Prepaid
 20 Funeral Contracts Recovery Program for the fiscal year ending June 30, 2014,
 21 the following:

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23 ITEM	FISCAL YEAR
24 <u>NO.</u>	<u>2013-2014</u>
25 (01) EXPENSES AND CLAIMS FOR PREPAID 26 FUNERAL CONTRACTS RECOVERY 27 PROGRAM	<u><u>\$500,000</u></u>

28
 29 SECTION 9. APPROPRIATION - REFUNDS OF OVERPAYMENTS. There is hereby
 30 appropriated, to the State Insurance Department, to be payable from the
 31 Miscellaneous Revolving Fund, for payments of miscellaneous tax and fee
 32 refunds by the State Insurance Department - Refunds of Overpayments for the
 33 fiscal year ending June 30, 2014, the following:

34

35 ITEM	FISCAL YEAR
36 <u>NO.</u>	<u>2013-2014</u>

1 (01) REFUNDS/REIMBURSEMENTS \$11,000,000

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3 SECTION 10. APPROPRIATION - CONTINUING EDUCATION PROGRAM. There is
 4 hereby appropriated, to the State Insurance Department, to be payable from
 5 the Insurance Continuing Education Trust Fund, for personal services of the
 6 State Insurance Department - Continuing Education Program for the fiscal year
 7 ending June 30, 2014, the following:

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9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2013-2014</u>
11 (01) REGULAR SALARIES	\$25,268
12 (02) PERSONAL SERVICES MATCHING	<u>10,496</u>
13 TOTAL AMOUNT APPROPRIATED	<u><u>\$35,764</u></u>

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15 SECTION 11. APPROPRIATION - HEALTH INFORMATION COUNSELING. There is
 16 hereby appropriated, to the State Insurance Department, to be payable from
 17 the federal funds as designated by the Chief Fiscal Officer of the State, for
 18 personal services and operating expenses of the State Insurance Department -
 19 Health Information Counseling for the fiscal year ending June 30, 2014, the
 20 following:

21

22 ITEM	FISCAL YEAR
23 <u>NO.</u>	<u>2013-2014</u>
24 (01) REGULAR SALARIES	\$206,156
25 (02) PERSONAL SERVICES MATCHING	75,019
26 (03) MAINT. & GEN. OPERATION	
27 (A) OPER. EXPENSE	284,063
28 (B) CONF. & TRAVEL	0
29 (C) PROF. FEES	356,409
30 (D) CAP. OUTLAY	0
31 (E) DATA PROC.	<u>0</u>
32 TOTAL AMOUNT APPROPRIATED	<u><u>\$921,647</u></u>

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34 SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There
 35 is hereby appropriated, to the State Insurance Department, to be payable from
 36 the cash fund deposited in the State Treasury as determined by the Chief

1 Fiscal Officer of the State, for operating expenses of the State Insurance
 2 Department - Consumer Information System - Cash for the fiscal year ending
 3 June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
7 (01) MAINT. & GEN. OPERATION	
8 (A) OPER. EXPENSE	\$97,546
9 (B) CONF. & TRAVEL	0
10 (C) PROF. FEES	0
11 (D) CAP. OUTLAY	0
12 (E) DATA PROC.	<u>0</u>
13 TOTAL AMOUNT APPROPRIATED	<u><u>\$97,546</u></u>

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15 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE. There is hereby
 16 appropriated, to the State Insurance Department, to be payable from the cash
 17 fund deposited in the State Treasury as determined by the Chief Fiscal
 18 Officer of the State, for travel and subsistence expenses of the State
 19 Insurance Department - Travel and Subsistence - Cash for the fiscal year
 20 ending June 30, 2014, the following:

21

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
24 (01) TRAVEL & SUBSISTENCE EXPENSES	<u><u>\$100,000</u></u>

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26 SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECTION. There is
 27 hereby appropriated, to the State Insurance Department, to be payable from
 28 the Miscellaneous Agencies Fund Account, for personal services and operating
 29 expenses of the State Insurance Department - Public Employee Claims Section
 30 for the fiscal year ending June 30, 2014, the following:

31

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
34 (01) REGULAR SALARIES	\$973,937
35 (02) PERSONAL SERVICES MATCHING	328,108
36 (03) MAINT. & GEN. OPERATION	

1	(A) OPER. EXPENSE	242,209
2	(B) CONF. & TRAVEL	13,000
3	(C) PROF. FEES	1,000
4	(D) CAP. OUTLAY	0
5	(E) DATA PROC.	<u>0</u>
6	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,558,254</u></u>

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8 SECTION 15. APPROPRIATION - STATE EMPLOYEE CLAIMS. There is hereby

9 appropriated, to the State Insurance Department, to be payable from the

10 Workers' Compensation Revolving Fund, for payment of state employee claims by

11 the State Insurance Department - State Employee Claims for the fiscal year

12 ending June 30, 2014, the following:

13		
14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2013-2014</u>
16	(01) STATE EMPLOYEE CLAIMS	<u><u>\$16,000,000</u></u>

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18 SECTION 16. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES CLAIMS. There is

19 hereby appropriated, to the State Insurance Department, to be payable from

20 the Miscellaneous Revolving Fund, for the payment of public school employee

21 claims by the State Insurance Department - Public School Employees Claims for

22 the fiscal year ending June 30, 2014, the following:

23		
24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2013-2014</u>
26	(01) PUBLIC SCHOOL EMPLOYEE CLAIMS	<u><u>\$450,000</u></u>

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28 SECTION 17. APPROPRIATION - COUNTY EMPLOYEE CLAIMS. There is hereby

29 appropriated, to the State Insurance Department, to be payable from the

30 Miscellaneous Revolving Fund, for the payment of county employee claims by

31 the State Insurance Department - County Employee Claims for the fiscal year

32 ending June 30, 2014, the following:

33		
34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2013-2014</u>
36	(01) COUNTY EMPLOYEE CLAIMS	<u><u>\$200,000</u></u>

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SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS. There is hereby appropriated, to the State Insurance Department, to be payable from the Miscellaneous Revolving Fund, for the payment of city employee claims by the State Insurance Department - City Employee Claims for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) CITY EMPLOYEE CLAIMS	<u>\$600,000</u>

SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$5,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
(02) REFUNDS/REIMBURSEMENTS	150,000
(03) CLAIMS	3,000,000
(04) INVESTMENTS	760,637
(05) PROFESSIONAL SERVICES	50,000
(06) REINSURANCE	<u>139,218</u>
TOTAL AMOUNT APPROPRIATED	<u>\$4,104,855</u>

SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INSURANCE TRUST FUND. There is hereby appropriated, to the State Insurance Department, to be payable from the Arkansas Multi-Agency Insurance Trust Fund, for expenses and

1 payment of claims by the State Insurance Department - Arkansas Multi-Agency
 2 Insurance Trust Fund - Expenses and Claims for the fiscal year ending June
 3 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) FOR EXPENSES AND CLAIMS FROM AMAIT	
FUND	<u>\$10,000,000</u>

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 10 SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE PROGRAM. There is
 11 hereby appropriated, to the State Insurance Department, to be payable from
 12 the Public School Insurance Trust Fund, for expenses and payment of claims by
 13 the State Insurance Department - Public School Insurance Program for the
 14 fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) EXPENSES AND CLAIMS	<u>\$14,000,000</u>

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 16 SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS - CASH. There
 17 is hereby appropriated, to the State Insurance Department, to be payable from
 18 the cash fund deposited in the State Treasury as determined by the Chief
 19 Fiscal Officer of the State, for operating expenses of the State Insurance
 20 Department - Criminal Background Checks - Cash for the fiscal year ending
 21 June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	\$125,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$125,000</u>

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SECTION 23. APPROPRIATION - HEALTH INSURANCE PREMIUM RATE REVIEW - FEDERAL. There is hereby appropriated, to the State Insurance Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Insurance Department - Health Insurance Premium Rate Review - Federal for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) REGULAR SALARIES	\$305,139
(02) PERSONAL SERVICES MATCHING	91,944
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	884,493
(B) CONF. & TRAVEL	165,641
(C) PROF. FEES	1,799,173
(D) CAP. OUTLAY	226
(E) DATA PROC.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$3,246,616</u></u>

SECTION 24. APPROPRIATION - LEVEL ONE COOPERATIVE AGREEMENT - FEDERAL. There is hereby appropriated, to the State Insurance Department, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses associated with the Federal-State Partnership Health Insurance Exchange of the State Insurance Department - Level One Cooperative Agreement - Federal for the fiscal year ending June 30, 2014, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2013-2014</u>
(01) REGULAR SALARIES	\$295,323
(02) PERSONAL SERVICES MATCHING	99,617
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	96,504
(B) CONF. & TRAVEL	57,362
(C) PROF. FEES	7,032,624
(D) CAP. OUTLAY	0

1	(E) DATA PROC.	0
2	TOTAL AMOUNT APPROPRIATED	<u>\$7,581,430</u>

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4 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

6 PROVISION. In the event the State Insurance Department is unable to maintain

7 a full roster of examination personnel, and upon approval of the Chief Fiscal

8 Officer of the State, the resulting unused appropriations in Regular

9 Salaries, Extra Help, and Personal Services Matching may be transferred to

10 the Professional Services special line item for the purpose of contracting

11 with qualified individuals or firms for examination assistance.

12 The provisions of this section shall be in effect only from July 1, ~~2012~~

13 2013 through June 30, ~~2013~~ 2014.

14

15 SECTION 26. COMPLIANCE WITH OTHER LAWS. Disbursement of funds

16 authorized by this act shall be limited to the appropriation for such agency

17 and funds made available by law for the support of such appropriations; and

18 the restrictions of the State Procurement Law, the General Accounting and

19 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary

20 Procedures and Restrictions Act, or their successors, and other fiscal

21 control laws of this State, where applicable, and regulations promulgated by

22 the Department of Finance and Administration, as authorized by law, shall be

23 strictly complied with in disbursement of said funds.

24

25 SECTION 27. LEGISLATIVE INTENT. It is the intent of the General

26 Assembly that any funds disbursed under the authority of the appropriations

27 contained in this act shall be in compliance with the stated reasons for

28 which this act was adopted, as evidenced by the Agency Requests, Executive

29 Recommendations and Legislative Recommendations contained in the budget

30 manuals prepared by the Department of Finance and Administration, letters, or

31 summarized oral testimony in the official minutes of the Arkansas Legislative

32 Council or Joint Budget Committee which relate to its passage and adoption.

33

34 SECTION 28. EMERGENCY CLAUSE. It is found and determined by the

35 General Assembly, that the Constitution of the State of Arkansas prohibits

36 the appropriation of funds for more than a one (1) year period; that the

1 effectiveness of this Act on July 1, 2013 is essential to the operation of
2 the agency for which the appropriations in this Act are provided, and that in
3 the event of an extension of the legislative session, the delay in the
4 effective date of this Act beyond July 1, 2013 could work irreparable harm
5 upon the proper administration and provision of essential governmental
6 programs. Therefore, an emergency is hereby declared to exist and this Act
7 being necessary for the immediate preservation of the public peace, health
8 and safety shall be in full force and effect from and after July 1, 2013.

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11 **APPROVED: 04/19/2013**
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