

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

**Act 441 of the Regular Session**

1 State of Arkansas  
2 87th General Assembly  
3 Regular Session, 2009  
4

*As Engrossed: H2/27/09*

**A Bill**

HOUSE BILL 1336

5 By: Joint Budget Committee  
6  
7

**For An Act To Be Entitled**

9 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
10 SERVICES, OPERATING EXPENSES AND DATA PROCESSING  
11 SYSTEM/SERVICES FOR THE OFFICE OF THE TREASURER  
12 OF STATE FOR THE FISCAL YEAR ENDING JUNE 30,  
13 2010; AND FOR OTHER PURPOSES.  
14

**Subtitle**

15  
16 AN ACT FOR THE OFFICE OF THE TREASURER  
17 OF STATE APPROPRIATION FOR THE 2009-2010  
18 FISCAL YEAR.  
19  
20  
21

22 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
23

24 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established for  
25 the Office of the Treasurer of State for the 2009-2010 fiscal year, the  
26 following maximum number of regular employees whose salaries shall be  
27 governed by the provisions of the Uniform Classification and Compensation Act  
28 (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory  
29 thereto. Provided, however, that any position to which a specific maximum  
30 annual salary is set out herein in dollars, shall be exempt from the  
31 provisions of said Uniform Classification and Compensation Act. All persons  
32 occupying positions authorized herein are hereby governed by the provisions  
33 of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-  
34 101), or its successor.  
35



Item	Class		Maximum	Maximum Annual
No.	Code	Title	No. of	Salary Rate
			Employees	Fiscal Year
				2009-2010
(1)	Q100U	TREAS CHIEF DEPUTY TREASURER	1	\$103,134
(2)	Q083U	TREAS MGR LOCAL GOVT SERVICES	1	\$91,001
(3)	Q099U	TREAS CHIEF OPERATING OFFICER	1	\$86,208
(4)	Q098U	TREAS CHIEF INVESTMENT OFFICER	1	\$86,208
(5)	Q039U	TREAS INVESTMENT ANALYST	1	\$82,791
(6)	Q095U	TREAS ASST MGR INVESTMENT ACCT	1	\$78,217
(7)	Q097U	TREAS MGR RECEIPTS PROCESSING	1	\$69,391
(8)	Q082U	TREAS MGR INVESTMENT ACCOUNTING	1	\$66,033
(9)	Q091U	TREAS ASSISTANT III	2	\$65,641
(10)	Q093U	TREAS ADMINISTRATIVE ASSISTANT	1	\$64,153
(11)	Q087U	TREAS MGR OF WARRANT PROCESSING	1	\$64,153
(12)	Q094U	TREAS ASSISTANT III	2	\$63,325
(13)	Q089U	TREAS EXECUTIVE ASSISTANT	1	\$57,357
(14)	Q092U	TREAS ASST MGR OF WARRANT PROCESS	1	\$52,212
(15)	Q088U	TREAS ASSISTANT I	1	\$52,203
(16)	Q086U	TREAS EXECUTIVE SECRETARY	1	\$50,779
(17)	Q107U	TREAS ADMINISTRATIVE ASSISTANT	1	\$49,709
(18)	Q085U	TREAS ASSISTANT II	2	\$49,673
(19)	Q090U	TREAS ASSISTANT I	1	\$45,911
(20)	Q084U	TREAS ASSISTANT I	3	\$44,342
(21)	Q106U	TREAS ASSISTANT I	1	\$42,452
(22)	Q105U	TREAS ASSISTANT I	1	\$41,623
(23)	Q104U	TREAS ASSISTANT I	1	\$41,451
(24)	Q126U	TREAS ASSISTANT	2	\$40,698
(25)	Q103U	TREAS ASSISTANT I	1	\$40,606
(26)	Q096U	TREAS ASSISTANT	<u>2</u>	\$32,130
		MAX. NO. OF EMPLOYEES	33	

32

33 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the  
34 Office of the Treasurer of State for the 2009-2010 fiscal year, the following  
35 maximum number of part-time or temporary employees, to be known as "Extra  
36 Help", payable from funds appropriated herein for such purposes: ten (10)

1 temporary or part-time employees, when needed, at rates of pay not to exceed  
 2 those provided in the Uniform Classification and Compensation Act, or its  
 3 successor, or this act for the appropriate classification.

4  
 5 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to  
 6 the Office of the Treasurer of State, to be payable from the State Central  
 7 Services Fund, for personal services, operating expenses, data processing  
 8 system/services and debt collection of the Office of the Treasurer of State  
 9 for the fiscal year ending June 30, 2010, the following:

10

11 ITEM	FISCAL YEAR
12 <u>NO.</u>	<u>2009-2010</u>
13 (01) REGULAR SALARIES	\$ 1,913,152
14 (02) EXTRA HELP	50,000
15 (03) PERSONAL SERVICES MATCHING	542,735
16 (04) MAINT. & GEN. OPERATION	
17 (A) OPER. EXPENSE	353,500
18 (B) CONF. & TRAVEL	36,000
19 (C) PROF. FEES	32,125
20 (D) CAP. OUTLAY	75,000
21 (E) DATA PROC.	0
22 (05) DATA PROCESSING SYST/SERVICES	900,000
23 (06) DEBT COLLECTION	<u>5,000</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 3,907,512</u>

25  
 26 SECTION 4. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY  
 28 FORWARD. At the close of the fiscal year ending June 30, ~~2008~~ 2010, any  
 29 unexpended ~~appropriation and~~ funds provided for the Data Processing  
 30 System/Services line item shall be carried forward and made available for the  
 31 same purpose for the fiscal year ending June 30, ~~2009~~ 2011.  
 32 Any carry forward of unexpended balance of ~~appropriation and/or~~ funding as  
 33 authorized herein, may be carried forward under the following conditions:  
 34 (1) Prior to June 30, ~~2008~~ 2010 the Agency shall by written statement set  
 35 forth its reason(s) for the need to carry forward said ~~appropriation and/or~~  
 36 funding to the Department of Finance and Administration Office of Budget;

1 (2) The Department of Finance and Administration Office of Budget shall  
2 report to the Arkansas Legislative Council all amounts carried forward ~~from~~  
3 ~~the first fiscal year of the biennium to the second fiscal year of the~~  
4 ~~biennium~~ by the September Arkansas Legislative Council or Joint Budget  
5 Committee meeting ~~in the second fiscal year of the biennial period~~ which  
6 report shall include the name of the Agency, Board, Commission or Institution  
7 and the amount of the ~~appropriation and/or~~ funding carried forward ~~from the~~  
8 ~~first fiscal year to the second fiscal year~~, the program name or line item,  
9 the funding source of that appropriation and a copy of the written request  
10 set forth in (1) above;

11 (3) Each Agency, Board, Commission or Institution shall provide a written  
12 report to the Arkansas Legislative Council or Joint Budget Committee  
13 containing all information set forth in item (2) above, along with a written  
14 statement as to the current status of the project, contract, purpose etc. for  
15 which the carry forward was originally requested no later than thirty (30)  
16 days prior to the time the Agency, Board, Commission or Institution presents  
17 its budget request to the Arkansas Legislative Council/Joint Budget  
18 Committee; and

19 (4) Thereupon, the Department of Finance and Administration shall include  
20 all information obtained in item (3) above in the ~~biennial~~ budget manuals  
21 and/or a statement of non-compliance by the Agency, Board, Commission or  
22 Institution.

23

24 SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
26 PROVISION. After receiving approval from the Chief Fiscal Officer of the  
27 State, and prior review by the Arkansas Legislative Council, the Treasurer of  
28 State is authorized to transfer appropriation from any line item authorized  
29 in Section 3 Appropriation - Operations of the Treasurer's Office in this Act  
30 to any other line item authorized in Section 3.

31 The provisions of this section shall be in effect only from July 1,  
32 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

33

34 SECTION 6. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized  
35 by this act shall be limited to the appropriation for such agency and funds  
36 made available by law for the support of such appropriations; and the

1 restrictions of the State Procurement Law, the General Accounting and  
2 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
3 Procedures and Restrictions Act, or their successors, and other fiscal  
4 control laws of this State, where applicable, and regulations promulgated by  
5 the Department of Finance and Administration, as authorized by law, shall be  
6 strictly complied with in disbursement of said funds.

7  
8 SECTION 7. LEGISLATIVE INTENT. It is the intent of the General Assembly  
9 that any funds disbursed under the authority of the appropriations contained  
10 in this act shall be in compliance with the stated reasons for which this act  
11 was adopted, as evidenced by the Agency Requests, Executive Recommendations  
12 and Legislative Recommendations contained in the budget manuals prepared by  
13 the Department of Finance and Administration, letters, or summarized oral  
14 testimony in the official minutes of the Arkansas Legislative Council or  
15 Joint Budget Committee which relate to its passage and adoption.

16  
17 SECTION 8. EMERGENCY CLAUSE. It is found and determined by the General  
18 Assembly, that the Constitution of the State of Arkansas prohibits the  
19 appropriation of funds for more than a one (1) year period; that the  
20 effectiveness of this Act on July 1, 2009 is essential to the operation of  
21 the agency for which the appropriations in this Act are provided, and that in  
22 the event of an extension of the Regular Session, the delay in the effective  
23 date of this Act beyond July 1, 2009 could work irreparable harm upon the  
24 proper administration and provision of essential governmental programs.  
25 Therefore, an emergency is hereby declared to exist and this Act being  
26 necessary for the immediate preservation of the public peace, health and  
27 safety shall be in full force and effect from and after July 1, 2009.

28  
29 /s/ Joint Budget Committee

30  
31 **APPROVED: 3/18/2009**