

Stricken language will be deleted and underlined language will be added.  
Act 1101 of the Regular Session

1 State of Arkansas  
2 88th General Assembly  
3 Regular Session, 2011  
4

As Engrossed: H3/24/11  
**A Bill**

HOUSE BILL 1226

5 By: Joint Budget Committee  
6

7 **For An Act To Be Entitled**

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL  
9 SERVICES AND OPERATING EXPENSES FOR THE STATE  
10 INSURANCE DEPARTMENT FOR THE FISCAL YEAR ENDING  
11 JUNE 30, 2012; AND FOR OTHER PURPOSES.  
12  
13

14 **Subtitle**

15 AN ACT FOR THE STATE INSURANCE DEPARTMENT  
16 APPROPRIATION FOR THE 2011-2012 FISCAL  
17 YEAR.  
18  
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
21

22 SECTION 1. REGULAR SALARIES. There is hereby established for the State  
23 Insurance Department for the 2011-2012 fiscal year, the following maximum  
24 number of regular employees.  
25

26				Maximum Annual	
27			Maximum	Salary Rate	
28	Item	Class	No. of	Fiscal Year	
29	No.	Code	Title	Employees	2011-2012
30	(1)	U042U	INSURANCE CHIEF DEPUTY COMMISSIONER	1	\$163,584
31	(2)	U047U	STATE INSURANCE COMMISSIONER	1	\$124,034
32	(3)	N014N	INSURANCE DEP COMMISS FINANCIAL REG	1	GRADE N912
33	(4)	N023N	INSURANCE DEPUTY COMMISSIONER	3	GRADE N910
34	(5)	N025N	INSURANCE DEPUTY COMMISSIONER INFO	1	GRADE N910
35	(6)	N073N	INSURANCE CHF FIN/MKT CONDUCT EXMR	1	GRADE N908
36	(7)	A004N	CERTIFIED FINANCIAL EXAMINER MANAGE	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)	L018N	NURSE PRACTITIONER	1	GRADE N904
5	(12)	N140N	INS ASST DEP COMMISSIONER FINANCE	1	GRADE N902
6	(13)	A004C	CERTIFIED FINANCIAL EXAMINER	12	GRADE C130
7	(14)	X002C	INSURANCE PUB EMP CLAIMS DIV DIRECTOR	1	GRADE C130
8	(15)	G004C	MANAGING ATTORNEY	4	GRADE C129
9	(16)	D007C	INFORMATION SYSTEMS MANAGER	1	GRADE C128
10	(17)	X005C	PROPERTY & CASUALTY MANAGER	2	GRADE C128
11	(18)	G008C	RISK MANAGEMENT ASSISTANT DIRECTOR	1	GRADE C128
12	(19)	G047C	ATTORNEY SPECIALIST	8	GRADE C126
13	(20)	X009C	INSURANCE DEPT DIR OF SECURITY OPS	1	GRADE C126
14	(21)	D034C	DATABASE ADMINISTRATOR	1	GRADE C124
15	(22)	X018C	INSURANCE CONS PROTECTION MANAGER	1	GRADE C124
16	(23)	X017C	INSURANCE LICENSING MANAGER	1	GRADE C124
17	(24)	G064C	SR HLTH INS INFORMATION PRG MANAGER	1	GRADE C124
18	(25)	D022C	SYSTEMS SPECIALIST	5	GRADE C124
19	(26)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
20	(27)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	1	GRADE C123
21	(28)	A042C	INSURANCE SENIOR EXAMINER	5	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	1	GRADE C121
27	(34)	G106C	WCC CLAIMS SPECIALIST	6	GRADE C121
28	(35)	G125C	INSURANCE SPEC 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	7	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 OFFICE	5	GRADE C118
36	(43)	X080C	PROPERTY & CASUALTY COMP OFFICER	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 ADMIN 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)	R036C	HUMAN RESOURCES SPECIALIST	1	GRADE C113
13	(56)	C046C	LEGAL SUPPORT SPECIALIST	4	GRADE C113
14	(57)	C056C	ADMINISTRATIVE SPECIALIST III	14	GRADE C112
15	(58)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
16	(59)	X180C	INSURANCE LICENSING TECHNICIAN	10	GRADE C110
17	(60)	C073C	ADMINISTRATIVE SPECIALIST II	16	GRADE C109
18	(61)	C084C	MAIL SERVICES SPECIALIST	2	GRADE C107
19	(62)	C087C	ADMINISTRATIVE SPECIALIST I	<u>3</u>	GRADE C106
20			MAX. NO. OF EMPLOYEES	194	

21

22 SECTION 2. EXTRA HELP. There is hereby authorized, for the State  
 23 Insurance Department for the 2011-2012 fiscal year, the following maximum  
 24 number of part-time or temporary employees, to be known as "Extra Help",  
 25 payable from funds appropriated herein for such purposes: nineteen (19)  
 26 temporary or part-time employees, when needed, at rates of pay not to exceed  
 27 those provided in the Uniform Classification and Compensation Act, or its  
 28 successor, or this act for the appropriate classification.

29

30 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated,  
 31 to the State Insurance Department, to be payable from the State Insurance  
 32 Department Trust Fund, for personal services and operating expenses of the  
 33 State Insurance Department - Operations for the fiscal year ending June 30,  
 34 2012, the following:

35

36	ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2011-2012</u>
2	(01) REGULAR SALARIES	\$7,036,153
3	(02) EXTRA HELP	140,000
4	(03) PERSONAL SERVICES MATCHING	2,068,197
5	(04) OVERTIME	35,000
6	(05) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	2,185,000
8	(B) CONF. & TRAVEL	138,000
9	(C) PROF. FEES	60,000
10	(D) CAP. OUTLAY	155,000
11	(E) DATA PROC.	0
12	(06) SPECIAL MAINTENANCE	50,000
13	(07) PROFESSIONAL SERVICES	<u>386,000</u>
14	TOTAL AMOUNT APPROPRIATED	<u><u>\$12,253,350</u></u>

15

16 SECTION 4. APPROPRIATION - FRAUD INVESTIGATION UNIT. There is hereby  
 17 appropriated, to the State Insurance Department, to be payable from the State  
 18 Insurance Department Trust Fund, for personal services and operating expenses  
 19 of the State Insurance Department - Fraud Investigation Unit for the fiscal  
 20 year ending June 30, 2012, the following:

21

22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2011-2012</u>
24	(01) REGULAR SALARIES	\$194,062
25	(02) PERSONAL SERVICES MATCHING	57,352
26	(03) MAINT. & GEN. OPERATION	
27	(A) OPER. EXPENSE	90,406
28	(B) CONF. & TRAVEL	12,000
29	(C) PROF. FEES	11,000
30	(D) CAP. OUTLAY	0
31	(E) DATA PROC.	<u>0</u>
32	TOTAL AMOUNT APPROPRIATED	<u><u>\$364,820</u></u>

33

34 SECTION 5. APPROPRIATION - INSURANCE FRAUD INVESTIGATION DIVISION.  
 35 There is hereby appropriated, to the State Insurance Department, to be  
 36 payable from the Insurance Fraud Investigation Division Trust Fund, for

1 personal services and operating expenses of the State Insurance Department –  
 2 Insurance Fraud Investigation Division for the fiscal year ending June 30,  
 3 2012, the following:

4	5 ITEM	FISCAL YEAR
6	<u>NO.</u>	<u>2011-2012</u>
7	(01) REGULAR SALARIES	\$593,380
8	(02) PERSONAL SERVICES MATCHING	168,556
9	(03) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	171,635
11	(B) CONF. & TRAVEL	35,000
12	(C) PROF. FEES	11,000
13	(D) CAP. OUTLAY	0
14	(E) DATA PROC.	<u>0</u>
15	TOTAL AMOUNT APPROPRIATED	<u><u>\$979,571</u></u>

16

17 SECTION 6. APPROPRIATION - PREPAID FUNERAL BENEFITS DIVISION. There is  
 18 hereby appropriated, to the State Insurance Department, to be payable from  
 19 the State Insurance Department Prepaid Trust Fund, for personal services and  
 20 operating expenses of the State Insurance Department – Prepaid Funeral  
 21 Benefits Division for the fiscal year ending June 30, 2012, the following:

22

23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2011-2012</u>
25	(01) REGULAR SALARIES	\$208,437
26	(02) PERSONAL SERVICES MATCHING	60,259
27	(03) MAINT. & GEN. OPERATION	
28	(A) OPER. EXPENSE	71,390
29	(B) CONF. & TRAVEL	4,000
30	(C) PROF. FEES	27,000
31	(D) CAP. OUTLAY	0
32	(E) DATA PROC.	<u>0</u>
33	TOTAL AMOUNT APPROPRIATED	<u><u>\$371,086</u></u>

34

35 SECTION 7. APPROPRIATION - PREPAID FUNERAL CONTRACTS RECOVERY PROGRAM.  
 36 There is hereby appropriated, to the State Insurance Department, to be

1 payable from the Prepaid Funeral Contracts Recovery Program Fund, for  
 2 expenses and claims of the Prepaid Funeral Contracts Recovery Program of the  
 3 State Insurance Department for the fiscal year ending June 30, 2012, the  
 4 following:

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2011-2012</u>
8 (01) EXPENSES AND CLAIMS FOR PREPAID	
9 FUNERAL CONTRACTS RECOVERY PROGRAM	<u>\$500,000</u>

10

11 SECTION 8. APPROPRIATION - REFUNDS OF OVERPAYMENTS. There is hereby  
 12 appropriated, to the State Insurance Department, to be payable from the  
 13 Miscellaneous Revolving Fund, for payment of miscellaneous tax and fee  
 14 refunds by the State Insurance Department for the fiscal year ending June 30,  
 15 2012, the following:

16

17 ITEM	FISCAL YEAR
18 <u>NO.</u>	<u>2011-2012</u>
19 (01) REFUNDS/REIMBURSEMENTS	<u>\$11,000,000</u>

20

21 SECTION 9. APPROPRIATION - CONTINUING EDUCATION PROGRAM. There is  
 22 hereby appropriated, to the State Insurance Department, to be payable from  
 23 the Insurance Continuing Education Trust Fund, for personal services of the  
 24 State Insurance Department - Continuing Education Program for the fiscal year  
 25 ending June 30, 2012, the following:

26

27 ITEM	FISCAL YEAR
28 <u>NO.</u>	<u>2011-2012</u>
29 (01) REGULAR SALARIES	\$26,645
30 (02) PERSONAL SERVICES MATCHING	<u>10,067</u>
31 TOTAL AMOUNT APPROPRIATED	<u>\$36,712</u>

32

33 SECTION 10. APPROPRIATION - HEALTH INFORMATION COUNSELING. There is  
 34 hereby appropriated, to the State Insurance Department, to be payable from  
 35 the federal funds as designated by the Chief Fiscal Officer of the State, for  
 36 personal services and operating expenses of the State Insurance Department -

1 Health Information Counseling for the fiscal year ending June 30, 2012, the  
2 following:

3	4 ITEM	FISCAL YEAR
5	<u>NO.</u>	<u>2011-2012</u>
6	(01) REGULAR SALARIES	\$163,986
7	(02) PERSONAL SERVICES MATCHING	56,558
8	(03) MAINT. & GEN. OPERATION	
9	(A) OPER. EXPENSE	307,107
10	(B) CONF. & TRAVEL	0
11	(C) PROF. FEES	480,204
12	(D) CAP. OUTLAY	0
13	(E) DATA PROC.	<u>0</u>
14	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,007,855</u></u>

15

16 SECTION 11. APPROPRIATION - CONSUMER INFORMATION SYSTEM - 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 - Consumer Information System - Cash for the fiscal year ending  
21 June 30, 2012, the following:

22

23	ITEM	FISCAL YEAR
24	<u>NO.</u>	<u>2011-2012</u>
25	(01) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	\$130,166
27	(B) CONF. & TRAVEL	0
28	(C) PROF. FEES	0
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	<u>0</u>
31	TOTAL AMOUNT APPROPRIATED	<u><u>\$130,166</u></u>

32

33 SECTION 12. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is  
34 hereby appropriated, to the State Insurance Department, to be payable from  
35 the cash fund deposited in the State Treasury as determined by the Chief  
36 Fiscal Officer of the State, for travel and subsistence expenses of the State

1 Insurance Department for the fiscal year ending June 30, 2012, the following:

2

3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2011-2012</u>
5 (01) TRAVEL & SUBSISTENCE EXPENSES	<u>\$100,000</u>

6

7 SECTION 13. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECTION. There is  
 8 hereby appropriated, to the State Insurance Department, to be payable from  
 9 the Miscellaneous Agencies Fund Account, for personal services and operating  
 10 expenses of the State Insurance Department - Public Employee Claims Section  
 11 for the fiscal year ending June 30, 2012, the following:

12

13 ITEM	FISCAL YEAR
14 <u>NO.</u>	<u>2011-2012</u>
15 (01) REGULAR SALARIES	\$997,367
16 (02) PERSONAL SERVICES MATCHING	311,237
17 (03) MAINT. & GEN. OPERATION	
18 (A) OPER. EXPENSE	233,209
19 (B) CONF. & TRAVEL	13,000
20 (C) PROF. FEES	1,000
21 (D) CAP. OUTLAY	0
22 (E) DATA PROC.	<u>0</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$1,555,813</u>

24

25 SECTION 14. APPROPRIATION - STATE EMPLOYEE CLAIMS. There is hereby  
 26 appropriated, to the State Insurance Department, to be payable from the  
 27 Workers' Compensation Revolving Fund, for the payment of state employee  
 28 claims by the State Insurance Department - State Employee Claims for the  
 29 fiscal year ending June 30, 2012, the following:

30

31 ITEM	FISCAL YEAR
32 <u>NO.</u>	<u>2011-2012</u>
33 (01) STATE EMPLOYEE CLAIMS	<u>\$15,000,000</u>

34

35 SECTION 15. APPROPRIATION - PUBLIC SCHOOL EMPLOYEE CLAIMS. There is  
 36 hereby appropriated, to the State Insurance Department, to be payable from

1 the Miscellaneous Revolving Fund, for the payment of public school employee  
2 claims by the State Insurance Department – Public School Employee Claims for  
3 the fiscal year ending June 30, 2012, the following:

4		
5	ITEM	FISCAL YEAR
6	<u>NO.</u>	<u>2011-2012</u>
7	(01) PUBLIC SCHOOL EMPLOYEE CLAIMS	<u>\$450,000</u>

8  
9 SECTION 16. APPROPRIATION - COUNTY EMPLOYEE CLAIMS. There is hereby  
10 appropriated, to the State Insurance Department, to be payable from the  
11 Miscellaneous Revolving Fund, for the payment of county employee claims by  
12 the State Insurance Department – County Employee Claims for the fiscal year  
13 ending June 30, 2012, the following:

14		
15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2011-2012</u>
17	(01) COUNTY EMPLOYEE CLAIMS	<u>\$200,000</u>

18  
19 SECTION 17. APPROPRIATION - CITY EMPLOYEE CLAIMS. There is hereby  
20 appropriated, to the State Insurance Department, to be payable from the  
21 Miscellaneous Revolving Fund, for the payment of city employee claims by the  
22 State Insurance Department – City Employee Claims for the fiscal year ending  
23 June 30, 2012, the following:

24		
25	ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2011-2012</u>
27	(01) CITY EMPLOYEE CLAIMS	<u>\$600,000</u>

28  
29 SECTION 18. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is  
30 hereby appropriated, to the State Insurance Department, to be payable from  
31 the Fidelity Bond Trust Fund, for operating expenses of the State Insurance  
32 Department – Governmental Bonding Board for the fiscal year ending June 30,  
33 2012, the following:

34		
35	ITEM	FISCAL YEAR
36	<u>NO.</u>	<u>2011-2012</u>

1	(01) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	\$5,000
3	(B) CONF. & TRAVEL	0
4	(C) PROF. FEES	0
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	(02) REFUNDS/REIMBURSEMENTS	150,000
8	(03) CLAIMS	1,000,000
9	(04) INVESTMENTS	760,637
10	(05) PROFESSIONAL SERVICES	50,000
11	(06) REINSURANCE	<u>139,218</u>
12	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,104,855</u></u>

13  
 14 SECTION 19. APPROPRIATION - ARKANSAS MULTI-AGENCY INSURANCE TRUST FUND  
 15 - OPERATIONS. There is hereby appropriated, to the State Insurance  
 16 Department, to be payable from the Arkansas Multi-Agency Insurance Trust  
 17 Fund, for expenses and payment of claims by the State Insurance Department -  
 18 Arkansas Multi-Agency Insurance Trust Fund Operations for the fiscal year  
 19 ending June 30, 2012, the following:

20		
21	ITEM	FISCAL YEAR
22	<u>NO.</u>	<u>2011-2012</u>
23	(01) FOR EXPENSES AND CLAIMS FROM AMAIT	
24	FUND	<u><u>\$10,000,000</u></u>

25  
 26 SECTION 20. APPROPRIATION - PUBLIC SCHOOL INSURANCE PROGRAM. There is  
 27 hereby appropriated, to the State Insurance Department, to be payable from  
 28 the Public School Insurance Trust Fund, for expenses and payment of claims by  
 29 the State Insurance Department - Public School Insurance Program for the  
 30 fiscal year ending June 30, 2012, the following:

31		
32	ITEM	FISCAL YEAR
33	<u>NO.</u>	<u>2011-2012</u>
34	(01) EXPENSES AND CLAIMS	<u><u>\$14,000,000</u></u>

35  
 36 SECTION 21. APPROPRIATION - CRIMINAL BACKGROUND CHECKS - CASH. There

1 is hereby appropriated, to the State Insurance Department, to be payable from  
 2 the cash fund deposited in the State Treasury as determined by the Chief  
 3 Fiscal Officer of the State, for operating expenses of the State Insurance  
 4 Department – Criminal Background Checks – Cash for the fiscal year ending  
 5 June 30, 2012, the following:

7	ITEM	FISCAL YEAR
8	<u>NO.</u>	<u>2011-2012</u>
9	(01) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	\$125,000
11	(B) CONF. & TRAVEL	0
12	(C) PROF. FEES	0
13	(D) CAP. OUTLAY	0
14	(E) DATA PROC.	<u>0</u>
15	TOTAL AMOUNT APPROPRIATED	<u><u>\$125,000</u></u>

16

17 SECTION 22. APPROPRIATION - HEALTH INSURANCE PREMIUM RATE REVIEW -  
 18 FEDERAL. There is hereby appropriated, to the State Insurance Department, to  
 19 be payable from the federal funds as designated by the Chief Fiscal Officer  
 20 of the State, for personal services and operating expenses of the State  
 21 Insurance Department – Health Insurance Premium Rate Review for the fiscal  
 22 year ending June 30, 2012, the following:

23

24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2011-2012</u>
26	(01) REGULAR SALARIES	\$329,650
27	(02) PERSONAL SERVICES MATCHING	90,455
28	(03) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	221,332
30	(B) CONF. & TRAVEL	2,400
31	(C) PROF. FEES	276,808
32	(D) CAP. OUTLAY	79,355
33	(E) DATA PROC.	<u>0</u>
34	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,000,000</u></u>

35

36 SECTION 23. APPROPRIATION - HEALTH CARE EXCHANGE - FEDERAL. There is

1 hereby appropriated, to the State Insurance Department, to be payable from  
 2 the federal funds as designated by the Chief Fiscal Officer of the State, for  
 3 personal services and operating expenses of the State Insurance Department -  
 4 Health Care Exchange - Federal for the fiscal year ending June 30, 2012, the  
 5 following:

7 ITEM	FISCAL YEAR
8 <u>NO.</u>	<u>2011-2012</u>
9 (01) REGULAR SALARIES	\$126,695
10 (02) PERSONAL SERVICES MATCHING	34,980
11 (03) MAINT. & GEN. OPERATION	
12 (A) OPER. EXPENSE	37,877
13 (B) CONF. & TRAVEL	10,448
14 (C) PROF. FEES	790,000
15 (D) CAP. OUTLAY	0
16 (E) DATA PROC.	<u>0</u>
17 TOTAL AMOUNT APPROPRIATED	<u><u>\$1,000,000</u></u>

18

19 SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
 21 PROVISION. In the event the State Insurance Department is unable to maintain  
 22 a full roster of examination personnel, and upon approval of the Chief Fiscal  
 23 Officer of the State, the resulting unused appropriations in Regular  
 24 Salaries, Extra Help, and Personal Services Matching may be transferred to  
 25 the Professional Services special line item for the purpose of contracting  
 26 with qualified individuals or firms for examination assistance.

27 The provisions of this section shall be in effect only from July 1, ~~2010~~  
 28 2011 through June 30, ~~2011~~ 2012.

29

30 SECTION 25. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
 31 authorized by this act shall be limited to the appropriation for such agency  
 32 and funds made available by law for the support of such appropriations; and  
 33 the restrictions of the State Procurement Law, the General Accounting and  
 34 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
 35 Procedures and Restrictions Act, or their successors, and other fiscal  
 36 control laws of this State, where applicable, and regulations promulgated by

1 the Department of Finance and Administration, as authorized by law, shall be  
2 strictly complied with in disbursement of said funds.

3  
4 SECTION 26. LEGISLATIVE INTENT. It is the intent of the General  
5 Assembly that any funds disbursed under the authority of the appropriations  
6 contained in this act shall be in compliance with the stated reasons for  
7 which this act was adopted, as evidenced by the Agency Requests, Executive  
8 Recommendations and Legislative Recommendations contained in the budget  
9 manuals prepared by the Department of Finance and Administration, letters, or  
10 summarized oral testimony in the official minutes of the Arkansas Legislative  
11 Council or Joint Budget Committee which relate to its passage and adoption.

12  
13 SECTION 27. EMERGENCY CLAUSE. It is found and determined by the  
14 General Assembly, that the Constitution of the State of Arkansas prohibits  
15 the appropriation of funds for more than a one (1) year period; that the  
16 effectiveness of this Act on July 1, 2011 is essential to the operation of  
17 the agency for which the appropriations in this Act are provided, and that in  
18 the event of an extension of the legislative session, the delay in the  
19 effective date of this Act beyond July 1, 2011 could work irreparable harm  
20 upon the proper administration and provision of essential governmental  
21 programs. Therefore, an emergency is hereby declared to exist and this Act  
22 being necessary for the immediate preservation of the public peace, health  
23 and safety shall be in full force and effect from and after July 1, 2011.

24  
25 */s/Joint Budget Committee*

26  
27  
28 **APPROVED: 04/04/2011**