| 1  | State of Arkansas  |   |                            |            |  |
|----|--|---|----------------------------|------------|--|
| 2  | 81st General Assembly  | A Bill  | ACT 1087 O                 | F 1997     |  |
| 3  | Regular Session, 1997  |   | HOUSE BILL                 | 1560       |  |
| 4  |  |   |                            |            |  |
| 5  | By: Representative Cook                                      |   |                            |            |  |
| 6  | By: Senator Kennedy  |   |                            |            |  |
| 7  |  |   |                            |            |  |
| 8  |  | For An Act To Be Entitled                             |                            |            |  |
| 9  | "AN ACT TO AMEND ARKANSAS CODE $^{8}$ 19-4-1205 TO AUTHORIZE |   |                            |            |  |
| 10 | VOUCHERS TO CONTAIN A MECHANICALLY PRODUCED FACSIMILE        |   |                            |            |  |
| 11 | SIGNATURE OF THE DISBURSING OFFICER OR OF HIS AUTHORIZED     |   |                            |            |  |
| 12 | AGENCY;  | AND FOR OTHER PURPOSES."                              |                            |            |  |
| 13 |  |   |                            |            |  |
| 14 |  | Subtitle  |                            |            |  |
| 15 |  | "TO AUTHORIZE VOUCHERS TO CONTAIN A                   |                            |            |  |
| 16 |  | MECHANICALLY PRODUCED FACSIMILE                       |                            |            |  |
| 17 | SIGNATURE OF THE DISBURSING OFFICER OR                       |   |                            |            |  |
| 18 |  | OF HIS AUTHORIZED AGENCY."                            |                            |            |  |
| 19 |  |   |                            |            |  |
| 20 | BE IT ENACTED B  | Y THE GENERAL ASSEMBLY OF THE STATE OF ARKANS         | SAS:                       |            |  |
| 21 |  |   |                            |            |  |
| 22 | SECTION  | 1. Arkansas Code $^{\circ}$ 19-4-1205 is hereby amend | ed to read as              |            |  |
| 23 | follows:   |   |                            |            |  |
| 24 | " 19-4-12  | 05. Signature or facsimile.                           |                            |            |  |
| 25 | (a) The  | original copy of all checks and vouchers draw         | n in connecti              | on         |  |
| 26 | with the disbur  | sement of public funds for which the disbursi         | ng officer is              |            |  |
| 27 | responsible sha  | ll bear the manual signature of the disbursin         | ng officer or              | his        |  |
| 28 | authorized agen  | t, except that checks may contain a mechanica         | ally produced              |            |  |
| 29 | facsimile signa  | ture of the disbursing officer or his authori         | zed agent. $\underline{W}$ | here       |  |
| 30 | the Chief Fisca  | l Officer of the State has determined that th         | ne executive h             | <u>ead</u> |  |
| 31 | of a state agen  | cy has established adequate internal administ         | rative proced              | ures       |  |
| 32 | and controls pu  | rsuant to law, which determination shall be m         | nade only afte             | r the      |  |
| 33 | Chief Fiscal Of  | ficer of the State shall have consulted with          | the Legislati              | <u>ve</u>  |  |
| 34 | Auditor, he may  | grant an exemption from manual signatures to          | allow for a                |            |  |
| 35 | computer produce   | ed digitized signature of the disbursing offi         | cer or his                 |            |  |
| 36 | authorized agen  | t.  |                            |            |  |

| 1  | (b) Copies of all disbursement documents shall contain either a carbon         |  |  |  |
|----|--|--|--|--|
| 2  | impression or facsimile of the disbursing officers, or his authorized agents,  |  |  |  |
| 3  | manual signature, except that copies of checks may contain a mechanically      |  |  |  |
| 4  | produced facsimile signature of the disbursing officer or his authorized       |  |  |  |
| 5  | agent. Where the Chief Fiscal Officer of the State has determined that the     |  |  |  |
| 6  | executive head of a state agency has established adequate internal             |  |  |  |
| 7  | administrative procedures and controls pursuant to law, which determination    |  |  |  |
| 8  | shall be made only after the Chief Fiscal Officer of the State shall have      |  |  |  |
| 9  | consulted with the Legislative Auditor, he may allow for copies of vouchers to |  |  |  |
| 10 | contain a computer digitized signature of the disbursing officer or his        |  |  |  |
| 11 | authorized agent."   |  |  |  |
| 12 |  |  |  |  |
| 13 | SECTION 2. All provisions of this act of a general and permanent               |  |  |  |
| 14 | nature are amendatory to the Arkansas Code of 1987 Annotated and the Arkansas  |  |  |  |
| 15 | Code Revision Commission shall incorporate the same in the Code.               |  |  |  |
| 16 |  |  |  |  |
| 17 | SECTION 3. If any provision of this act or the application thereof to          |  |  |  |
| 18 | any person or circumstance is held invalid, such invalidity shall not affect   |  |  |  |
| 19 | other provisions or applications of the act which can be given effect without  |  |  |  |
| 20 | the invalid provision or application, and to this end the provisions of this   |  |  |  |
| 21 | act are declared to be severable.  |  |  |  |
| 22 |  |  |  |  |
| 23 | SECTION 4. All laws and parts of laws in conflict with this act are            |  |  |  |
| 24 | hereby repealed.   |  |  |  |
| 25 |  |  |  |  |
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| 27 |  |  |  |  |
| 28 | APPROVED: 4-03-97  |  |  |  |
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