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.

1	State of Arkansas	A Bill	
2	84th General Assembly	A DIII	Act 69 of 2003
3	Regular Session, 2003		HOUSE BILL 1136
4			
5	By: Joint Budget Committee		
6			
7			
8		For An Act To Be Entitled	
9		MAKE AN APPROPRIATION FOR PERSONA	
10		ND OPERATING EXPENSES FOR THE STA	
11		COSMETOLOGY FOR THE BIENNIAL PERIO	
12	ENDING JUN	IE 30, 2005; AND FOR OTHER PURPOSE	S.
13			
14			
15		Subtitle	
16	-	FOR THE STATE BOARD OF	
17		DLOGY APPROPRIATION FOR THE	
18	2003-20	005 BIENNIUM.	
19			
20			
21	BE IT ENACTED BY THE GEN	ERAL ASSEMBLY OF THE STATE OF ARKA	ANSAS:
22			
23		LARIES. There is hereby establish	
24		the 2003-2005 biennium, the follo	-
25		se salaries shall be governed by t	-
26		on and Compensation Act (Arkansas	
27	seq.), or its successor,	and all laws amendatory thereto.	Provided, however,
28	that any position to whi	ch a specific maximum annual salar	ry is set out herein
29		mpt from the provisions of said Un	
30		nsation Act. All persons occupyin	
31	authorized herein are he	reby governed by the provisions of	f the Regular
32	Salaries Procedures and	Restrictions Act (Arkansas Code §2	21-5-101), or its
33	successor.		
34			
35			Maximum Annual
36		Maximum	Salary Rate



01202003KCA1156.KCA507

1	Item	Class		No. of	Fiscal	l Years
2	No.	Code	Title	Employees	2003-2004	2004-2005
3	(1)	9937	DIRECTOR COSMETOLOGY BOARD	1	\$47 , 937	\$49 , 232
4	(2)	R010	ADMINISTRATIVE ASSISTANT II	1	1 GRADE 17	
5	(3)	3) R440 BUSINESS CONTROLLER II		1	GRADE 16	
6	(4)	X319	COSMETOLOGY INSPECTOR	5	GRAI	DE 13
7	(5)	K039	DOCUMENT EXAMINER II	2	GRAI	DE 12
8		MAX.	NO. OF EMPLOYEES	10		
9						
10	SEC	TION 2	. APPROPRIATION. There is hereby	y appropriate	d, to the S	State Board
11	of Cos	metolo	ogy, to be payable from the Cosm	etology Opera	ting Fund,	for
12	person	al ser	vices and operating expenses of	the State Bo	oard of Cost	netology
13	for th	e bien	nial period ending June 30, 200	5, the follow	ving:	
14						
15	ITEM FISCAL YEARS					5
16	NO.			2003-20	004 20	004-2005
17	(01)	REGULA	R SALARIES	\$ 232,9	39 \$	239,228
18	(02)	PERSON	IAL SERV MATCH	74,8	53	75,967
19	(03)	MAINT.	& GEN. OPERATION			
20	(A) OP	PER. EXPENSE	246,3	00	204,000
21	(B) CO	ONF. & TRAVEL	6,3	649	6,349
22	(C) PR	OF. FEES	24,7	50	24,750
23	(D) CA	P. OUTLAY	9,2	245	48,260
24	(E) DA	TA PROC.	26,4	32	26,432
25	Т	OTAL A	MOUNT APPROPRIATED	<u>\$ 620,8</u>	<u>\$68</u> \$	624,986
26						
27	SEC	TION 3	. APPROPRIATION - CASH. There is	s hereby appr	opriated, t	to the
28	State	Board	of Cosmetology, to be payable f	rom the cash	fund deposit	ited in the
29	State Treasury as determined by the Chief Fiscal Officer of the State, for					
30	operating expenses and expenses of conducting disciplinary hearings of the					
31	State	Board	of Cosmetology for the biennial	period endin	ng June 30,	2005, the

following: 33 34 FISCAL YEARS 35 ITEM 2003-2004 2004-2005 NO. 36

32

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1	(01) MAINT. & GEN. OPERATION				
2	(A) OPER. EXPENSE \$ 3,764 \$ 3,764				
3	(B) CONF. & TRAVEL 0 0				
4	(C) PROF. FEES 0 0				
5	(D) CAP. OUTLAY 0 0				
6	(E) DATA PROC. 0 0				
7	(02) EXP. OF DISCIPLINARY HEARINGS 1,050 1,050				
8	TOTAL AMOUNT APPROPRIATED <u>\$ 4,814</u> <u>\$ 4,814</u>				
9					
10	SECTION 4. SPECIAL LANGUAGE. Arkansas Code 19-6-413 is amended to read				
11	as follows:				
12					
13	19-6-413. Cosmetology Contingent Operating Fund.				
14	The Cosmetology Contingent <u>Operating</u> Fund shall consist of those special				
15	revenues as specified in subdivision (41) of § 19-6-301, and the unexpended				
16	balance of monies remaining in the Cosmetology Board Construction Fund on				
17	July 1, 2003, there to be used for the maintenance, operation, and				
18	improvement of the Cosmetology Board.				
19					
20	SECTION 5. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS COD	Е			
20					
21	NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CASH FUND				
	NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. <u>CASH FUND</u> TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not				
21					
21 22	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not				
21 22 23	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars				
21 22 23 24	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund				
21 22 23 24 25	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing				
21 22 23 24 25 26	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing				
21 22 23 24 25 26 27	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing				
21 22 23 24 25 26 27 28	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations.				
21 22 23 24 25 26 27 28 29	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations. SECTION 6. SPECIAL LANGUAGE. Arkansas Code 17-26-201(e) is amended to				
21 22 23 24 25 26 27 28 29 30	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations. SECTION 6. SPECIAL LANGUAGE. Arkansas Code 17-26-201(e) is amended to				
21 22 23 24 25 26 27 28 29 30 31	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations. SECTION 6. SPECIAL LANGUAGE. Arkansas Code 17-26-201(e) is amended to read as follows:				
21 22 23 24 25 26 27 28 29 30 31 32	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations. SECTION 6. SPECIAL LANGUAGE. Arkansas Code 17-26-201(e) is amended to read as follows: (e) Each member of the board may receive expense reimbursement and stipends in accordance with § 25-16-901 et seq. All compensation and necessary traveling expenses shall be paid by the board out of the				
21 22 23 24 25 26 27 28 29 30 31 32 33	TRANSFER: The Arkansas State Board of Cosmetology may transfer an amount not to exceed One Hundred Twenty Eight Thousand Three Hundred Five Dollars (\$128,305) from the Board's Cash Fund Account to the Cosmetology Operating Fund to cover the cost of the Board's Office Technology and Data Processing Appropriations. SECTION 6. SPECIAL LANGUAGE. Arkansas Code 17-26-201(e) is amended to read as follows: (e) Each member of the board may receive expense reimbursement and stipends in accordance with § 25-16-901 et seq. All compensation and				

SECTION 7. SPECIAL LANGUAGE. Arkansas Code 17-26-210 is amended to read
 as follows:

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3
4 17-26-210. Disposition of funds.
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6 (a) All fees collected on behal
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(a) All fees collected on behalf of the State Board of Cosmetology and 7 all receipts of every kind and nature shall be paid into the State Treasury 8 and shall be credited to the Cosmetology Contingent Operating Fund. The 9 Cosmetology Contingent Operating Fund shall be for the general uses of the 10 board and out of it shall be paid all salaries and all other expenses 11 necessarily incurred in carrying into effect the provisions of this chapter. 12 Expenditures from the Cosmetology Contingent Operating Fund shall be substantiated by vouchers and itemized statements at the end of each fiscal 13 14 year or at any other time when demand therefore is made by the Department of 15 Finance and Administration. 16 (b) The unencumbered balance of the revenues remaining in the Cosmetology 17 Contingent Fund on June 30, 1991, together with the excess of any revenues 18 deposited in the fund for each fiscal year thereafter shall remain in the 19 Cosmetology Contingent Fund and shall be used by the board as provided in 20 subsection (a) of this section. The Cosmetology Board Construction Fund 21 shall be used by the board for construction or purchase of facilities for the 22 use of the board, as in the board's discretion is deemed necessary to further 23 the ends of this chapter. 24 (c) The board, upon notification to the Chief Fiscal Officer of the State on 25 July 1 of each year, may transfer an amount not to exceed one-half (1/2) of 26 the annual operating budget of the board from the Cosmetology Board 27 Construction Fund to the Cosmetology Contingent Fund, there to be used for 28 operating expenses for the board for the first six (6) months of each fiscal 29 year. The amount shall be repaid on or before June 30 of each fiscal year 30 from current revenues received by the board. 31 32 33 SECTION 8. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND 35 TRANSFER. Immediately upon the effective date of this Act the Chief Fiscal

36 Officer of the State shall transfer on his books and those of the State

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1	Treasurer and Auditor of State the unexpended balance of monies remaining in
2	the Cosmetology Board Construction Fund to the Cosmetology Operating Fund
3	there to be used for the general uses of the board including the payment of
4	salaries and all other expenses necessarily incurred in carrying out the
5	duties of the State Board of Cosmetology.
6	
7	SECTION 9. SPECIAL LANGUAGE. Arkansas Code 19-6-414 is repealed.
8	
9	19-6-414. Cosmetology Board Construction Fund.
10	The Cosmetology Board Construction Fund shall consist of the unexpended
11	balances in the fund on June 30, 1991, there to be used for the construction
12	or purchase of facilities for the use of the board and for temporary loans to
13	the Cosmetology Contingent Fund as authorized by law and for such other
14	purposes as may be authorized by law.
15	
16	SECTION 10. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED
17	SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND BALANCES - COSMETOLOGY
18	OPERATING FUND. (A) For all appropriations as provided in this Act, the
19	agency disbursing officer shall monitor the level of fund balances in
20	relation to expenditures on a monthly basis. If any proposed expenditures
21	would cause the Cosmetology Operating Fund to decline below One Hundred
22	Ninety Seven Thousand One Hundred Nine Dollars (\$197,109) a fund balance to
23	decline to less than fifty percent (50%) of the balance available on July 1,
24	$\frac{2001}{1000}$, the disbursing officer shall immediately notify the executive head of
25	the agency. Prior to any obligations being made under these circumstances,
26	the agency head shall file written documentation with the Chief Fiscal
27	Officer of the State requesting approval of the expenditures. Such
28	documentation shall provide sufficient financial data to justify the
29	expenditures and shall include the following:
30	l) a plan that clearly indicates the specific fiscal impact of such
31	expenditures on the fund balance.
32	2) information clearly indicating and explaining what programs would be cut
33	or any other measures to be taken by the agency to restore the fund balance.
34	3) the extent to which any of the planned expenditures are for one-time costs
35	or one-time purchase of capitalized items.
36	4) a statement certifying that the expenditure of fund balances will not

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jeopardize the financial health of the agency, nor result in a permanent
 depletion of the fund balance.

3 (B) The Chief Fiscal Officer of the State shall review the request and
4 approve or disapprove all or any part of the request, after having sought
5 prior review by the Legislative Council.

6 <u>The provisions of this section shall be in effect only from July 1, 2003</u>
7 <u>through June 30, 2005.</u>

8

9 SECTION 11. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 10 by this act shall be limited to the appropriation for such agency and funds 11 made available by law for the support of such appropriations; and the 12 restrictions of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 13 Procedures and Restrictions Act, or their successors, and other fiscal 14 15 control laws of this State, where applicable, and regulations promulgated by 16 the Department of Finance and Administration, as authorized by law, shall be strictly complied with in disbursement of said funds. 17

18

19 SECTION 12. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained 20 21 in this act shall be in compliance with the stated reasons for which this act 22 was adopted, as evidenced by the Agency Requests, Executive Recommendations 23 and Legislative Recommendations contained in the budget manuals prepared by 24 the Department of Finance and Administration, letters, or summarized oral 25 testimony in the official minutes of the Arkansas Legislative Council or 26 Joint Budget Committee which relate to its passage and adoption.

27

28 SECTION 13. EMERGENCY CLAUSE. It is found and determined by the General 29 Assembly, that the Constitution of the State of Arkansas prohibits the 30 appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 2003 is essential to the operation of 31 32 the agency for which the appropriations in this Act are provided, and that in 33 the event of an extension of the Regular Session, the delay in the effective date of this Act beyond July 1, 2003 could work irreparable harm upon the 34 35 proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being 36

1	necessary for the immediate preservation of the public peace, health and
2	safety shall be in full force and effect from and after July 1, 2003.
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6	APPROVED: 2/5/2003
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