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 196 of the Regular Session

1	State of Arkansas	As Engrossed: H2/10/05				
2	85th General Assembly	A Bill				
3	Regular Session, 2005		HOUSE BILL	1338		
4						
5	By: Joint Budget Commit	itee				
6						
7						
8		For An Act To Be Entitled				
9	AN AC	T TO MAKE AN APPROPRIATION FOR PERSONAL				
10	SERVI	CES AND OPERATING EXPENSES FOR THE AUDIT	OR			
11	OF ST	TATE OPERATIONS AND UNCLAIMED PROPERTY				
12	PROGR	AAM FOR THE BIENNIAL PERIOD ENDING JUNE 3	0,			
13	2007;	AND FOR OTHER PURPOSES.				
14						
15						
16		Subtitle				
17	AN	ACT FOR THE AUDITOR OF STATE -				
18	BIENNIAL OPERATIONS AND UNCLAIMED					
19	PR	OPERTY PROGRAM APPROPRIATION FOR THE				
20	20	005-2007 BIENNIUM.				
21						
22						
23	BE IT ENACTED BY TH	E GENERAL ASSEMBLY OF THE STATE OF ARKANS	SAS:			
24						
25	SECTION 1. REGULA	AR SALARIES - OPERATIONS. There is here	by established	for		
26	the Auditor of State	e for the 2005-2007 biennium, the follow:	ing maximum nu	mber		
27	of regular employee	s whose salaries shall be governed by the	e provisions o	f		
28	the Uniform Classif	ication and Compensation Act (Arkansas Co	ode §§21-5-201	et		
29	seq.), or its succe	ssor, and all laws amendatory thereto.	Provided, howe	ver,		
30	that any position to	o which a specific maximum annual salary	is set out he	rein		
31	in dollars, shall be	e exempt from the provisions of said Uni:	form			
32	Classification and	Compensation Act. All persons occupying	positions			
33	authorized herein a	re hereby governed by the provisions of	the Regular			
34	Salaries Procedures	and Restrictions Act (Arkansas Code §21	-5-101), or it	s		
35	successor.					

1							
2					Maximum	n Annual	
3	3			Maximum	Maximum Salary Rat		
4	Item	Class	3	No. of	Fiscal	l Years	
5	No.	Code	Title	Employees	2005-2006	2006-2007	
6	(1)	043D	DEPUTY AUDITOR	1	\$91,044	\$93,319	
7	(2)	042D	CHIEF DEPUTY	1	\$91,044	\$93,319	
8	(3)	045D	DP MANAGER / ANALYST	1	\$75,568	\$77 , 553	
9	(4)	044D	ACCOUNTING MANAGER	1	\$75,568	\$77 , 553	
10	(5)	046D	ADMINISTRATIVE SUPERVISOR	1	\$60,958	\$62,666	
11	(6)	047D	ACCOUNTING TECH II	2	\$60,388	\$62,085	
12	(7)	048D	DP SPECIALIST	2	\$59,281	\$60,957	
13	(8)	049D	DIVISION MANAGER	1	\$53,133	\$54,692	
14	(9)	051D	TECH SPECIALIST III	1	\$50,674	\$52,186	
15	(10)	050D	EXECUTIVE ASSISTANT	1	\$50,674	\$52,186	
16	(11)	052D	CLERICAL TECH III	5	\$49,434	\$50,917	
17	(12)	053D	CLERICAL TECH II	2	\$44,180	\$45,505	
18	(13)	054D	TECHNICAL SPECIALIST	1	\$37,612	\$38,740	
19	(14)	055D	WARRANT CLERK	5	\$36,508	\$37,603	
20	(15)	056D	CLERICAL TECH I	1	\$32,637	\$33,616	
21		MAX.	NO. OF EMPLOYEES	26			

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Auditor of State for the 2005-2007 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: fifteen (15) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, or this act for the appropriate classification.

SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the Auditor of State, to be payable from the State Central Services Fund, for personal services and operating expenses of the Auditor of State for the biennial period ending June 30, 2007, the following:

36 ITEM FISCAL YEARS

1	NO.	2005-2006	6 2006-2007
2	(01) REGULAR SALARIES	\$ 1,376,320	0 \$ 1,415,524
3	(02) EXTRA HELP	12,713	3 12,713
4	(03) PERSONAL SERVICES MATCHING	361,168	8 368,522
5	(04) MAINT. & GEN. OPERATION		
6	(A) OPER. EXPENSE	534,187	7 534,187
7	(B) CONF. & TRAVEL	30,000	0 30,000
8	(C) PROF. FEES	2,500	0 2,500
9	(D) CAP. OUTLAY	25,000	0 25,000
10	(E) DATA PROC.	(00
11	TOTAL AMOUNT APPROPRIATED	\$ 2,341,888	<u>\$</u> <u>\$</u> 2,388,446

SECTION 4. REGULAR SALARIES - UNCLAIMED PROPERTY PROGRAM. There is hereby established for the Auditor of State - Unclaimed Property Program for the 2005-2007 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act (Arkansas Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its successor.

25					Maximum	Annual	
26				Maximum	Salary Rate		
27	Item	Class		No. of	Fiscal	Years	
28	No.	Code	Title	Employees	2005-2006	2006-2007	
29	(1)	057D	UCP MANAGER	1	\$60,621	\$62,322	
30	(2)	058D	UCP ADMIN. ASSISTANT	1	\$57,971	\$59,622	
31	(3)	059D	UCP TECH III	1	\$54,706	\$56,295	
32	(4)	060D	UCP TECH III	1	\$54,108	\$55,686	
33	(5)	061D	UCP TECH II	1	\$47,082	\$48,494	
34	(6)	062D	UCP TECH I	3	\$42,191	\$43,456	
35	(7)	063D	UCP TECH	1	\$40,056	\$41,257	
36		MAX.	NO. OF EMPLOYEES	9			

SECTION 5. APPROPRIATION - UNCLAIMED PROPERTY PROGRAM. There is hereby appropriated, to the Auditor of State, to be payable from the State Central Services Fund, for personal services and operating expenses of the Auditor of State - Unclaimed Property Program for the biennial period ending June 30, 2007, the following:

8	ITEM	FISCAL YEARS			
9	NO.	2005-2006 2006-20	<u>07</u>		
10	(01) REGULAR SALARIES	\$ 441,117 \$ 454,0	44		
11	(02) PERSONAL SERVICES MATCHING	118,315 120,7	70		
12	(03) MAINT. & GEN. OPERATION				
13	(A) OPER. EXPENSE	436,146 436,1	46		
14	(B) CONF. & TRAVEL	16,500 16,5	00		
15	(C) PROF. FEES	10,000 10,0	00		
16	(D) CAP. OUTLAY	25,000 25,0	00		
17	(E) DATA PROC.	0	0		
18	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,047,078 </u>	<u>60</u>		

SECTION 6. APPROPRIATIONS - PAYMENT OF UNCLAIMED PROPERTY CLAIMS - CASH. There is hereby appropriated, to the Auditor of State, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Auditor of State, for operating expenses and the payment of claims by the Auditor of State - Unclaimed Property Program for the biennial period ending June 30, 2007, the following:

27	ITEM		FISCAL YEARS			
28	NO.			2005-2006		2006-2007
29	(01)	OPERATING EXPENSES	\$	5,000	\$	5,000
30	(02)	PAYMENT OF UNCLAIMED PROPERTY CLAIMS		5,000,000	_	5,000,000
31		TOTAL AMOUNT APPROPRIATED	\$	5,005,000	\$	5,005,000

SECTION 7. APPROPRIATIONS - PAYMENT OF UNCLAIMED MINERAL PROCEEDS - CASH. There is hereby appropriated, to the Auditor of State, to be payable from cash funds as defined by Arkansas Code 19-4-801 of the Auditor of State, for operating expenses and the payment of claims for abandoned mineral proceeds

by the Auditor o	of State for the bienn	ial period e	nding June	30,	2007, the
following:					
ITEM			FISC	CAL YE	ARS
NO.			2005-2006		2006-2007
(01) OPERATING	EXPENSES	\$	2,500	\$	2,500
(02) PAYMENT OF	CLAIMS FOR ABANDONED	1			
MINERAL PE	OCEEDS.		500,000		500,000
TOTAL AMOUN	IT APPROPRIATED	\$	502,500	\$	502,500
SECTION 8. AF	PROPRIATION - PAYMENT	OF CLAIMS -	MISCELLAN	EOUS :	REVOLVING
FUND. There is h	ereby appropriated, t	o the Audito	r of State	e, to	be payable
from the Miscell	aneous Revolving Fund	, for the pa	yment of u	ınclai	med proper
claims by the Au	ditor of State for th	e biennial p	eriod endi	ng Ju	ne 30, 200
the following:					
ITEM			FISC	CAL YE	ARS
NO.			2005-2006		2006-2007
(01) PAYMENT OF	UNCLAIMED PROPERTY C	LAIMS <u>\$</u>	775,000	\$	775,000
SECTION 9. SE	PECIAL LANGUAGE. Amen	d Arkansas C	ode 19-5-2	205(e)	(3)
concerning the disbursement of funds from the State Central Services Fund to					
add a new subsec	tion to read as follo	ws:			
(E) In no event	shall any funds or a	ppropriation	s for that	part	<u>icular</u>
disbursing agend	y enumerated in (e)(3)(C) of this	subdivisi	on be	affected
a deficit occurs	in other State Centr	al Services	Fund appro	priat	ions or fu
not enumerated i	n (e)(3)(C) of this s	ubdivision f	or that pa	rticu	<u>lar</u>
disbursing agend	<u> </u>				
SECTION 10. SPEC	CIAL LANGUAGE. NOT TO E	BE INCORPORA	TED INTO T	HE ARK	ANSAS COD
NOR PUBLISHED SI	EPARATELY AS SPECIAL,	LOCAL AND TE	MPORARY LA	AW. <u>C</u>	<u>APITAL</u>
OUTLAY-CARRY FOR	RWARD/TRANSFER AUTHORI	TY. Any une	expended ba	lance	of any
appropriation fo	or Capital Outlay in S	Section 3 of	this Act w	vhich	remains at
the close of the	e fiscal year ending J	Tune 30, 2006	, shall be	e tran	<u>sferred</u>
forward and made	e available for the sa	me purpose f	or the fis	scal y	ear ending
June 30, 2007.					

1 In the event that unforeseen circumstances arise during the fiscal year 2 ending June 30, 2006 such that appropriations made available for Capital Outlay in Section 3 of this Act are insufficient, the Auditor of State shall 3 4 certify the amount thereof to the Chief Fiscal Officer of the State, who upon receipt of the certification, shall transfer and deduct the amount so 5 6 certified from the appropriation authorized for the fiscal year ending June 7 30, 2007 to the Capital Outlay appropriation in Section 3 of this Act for 8 fiscal year ending June 30, 2006. 9 The provisions of this section shall be in effect only from July 1, 2005 10 through June 30, 2007. 11 12 SECTION 11. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds 13 made available by law for the support of such appropriations; and the 14 15 restrictions of the State Procurement Law, the General Accounting and 16 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 17 Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by 18 19 the Department of Finance and Administration, as authorized by law, shall be 20 strictly complied with in disbursement of said funds. 21 22 SECTION 12. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations contained 23 24 in this act shall be in compliance with the stated reasons for which this act 25 was adopted, as evidenced by the Agency Requests, Executive Recommendations 26 and Legislative Recommendations contained in the budget manuals prepared by 27 the Department of Finance and Administration, letters, or summarized oral 28 testimony in the official minutes of the Arkansas Legislative Council or 29 Joint Budget Committee which relate to its passage and adoption. 30 31 SECTION 13. EMERGENCY CLAUSE. It is found and determined by the General 32 Assembly, that the Constitution of the State of Arkansas prohibits the 33 appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 2005 is essential to the operation of 34 35 the agency for which the appropriations in this Act are provided, and that in the event of an extension of the Regular Session, the delay in the effective 36

1	date of this Act beyond July 1, 2005 could work irreparable harm upon the
2	proper administration and provision of essential governmental programs.
3	Therefore, an emergency is hereby declared to exist and this Act being
4	necessary for the immediate preservation of the public peace, health and
5	safety shall be in full force and effect from and after July 1, 2005.
6	
7	/s/ Joint Budget Committee
8	
9	
10	APPROVED: 2/17/2005
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