	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 229 of the Regular Session
1	State of Arkansas
2	85th General Assembly A Bill
3	Regular Session, 2005 SENATE BILL 58
4	
5	By: Joint Budget Committee
6	
7	
8	For An Act To Be Entitled
9	AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL
10	SERVICES AND OPERATING EXPENSES FOR THE ARKANSAS
11	STATE BOARD OF DENTAL EXAMINERS FOR THE BIENNIAL
12	PERIOD ENDING JUNE 30, 2007; AND FOR OTHER
13	PURPOSES.
14	
15	
16	Subtitle
17	AN ACT FOR THE ARKANSAS STATE BOARD OF
18	DENTAL EXAMINERS APPROPRIATION FOR THE
19	2005-2007 BIENNIUM.
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 Arkansas State Board of Dental Examiners for the 2005-2007 biennium, 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 25	101), or its successor.
35	



1			Maximu	m Annual
2		Maximum	Sala	ry Rate
3	Item Class	No. of	Fisca	l Years
4	No. Code Title	Employees	2005-2006	2006-2007
5	(1) 7133 BD OF DENTAL EXAM EXEC DIRE	CTOR 1	\$60 <b>,</b> 575	\$62,275
6	(2) 8707 DENTAL BD INVESTIGATOR	1	\$46,099	\$47,481
7	(3) 7139 BD OF DENTAL ADMIN ASST II	1	\$28,292	\$29,140
8	(4) 9310 BD OF DENTAL ACCOUNTING SPE	CIALIST 1	\$28,031	\$28,871
9	(5) 7134 BD OF DENTAL ADMIN ASST I	1	\$28,026	\$28,866
10	MAX. NO. OF EMPLOYEES	5		
11				
12	SECTION 2. APPROPRIATIONS - OPERATION	S. There is he	reby approp	riated, to
13	the Arkansas State Board of Dental Exami	ners, to be pay	able from ca	ash funds
14	as defined by Arkansas Code 19-4-801 of	the Arkansas St	ate Board o	f Dental
15	Examiners, for personal services and ope	rating expenses	of the Ark	ansas State
16	Board of Dental Examiners for the bienni	al period endin	g June 30, 2	2007, the
17	following:			
18				
19				
19 20	ITEM		FISCAL YEAR	S
	ITEM NO.	2005-2		S 006-2007
20			006 20	
20 21	NO.	2005-2	006 20 023 \$	006-2007
20 21 22	NO. (01) REGULAR SALARIES	2005-2 \$ 191,	006 20 023 \$	006-2007 196,633
20 21 22 23	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	2005-2 \$ 191,	006 20 023 \$ 888	006-2007 196,633
20 21 22 23 24	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	2005-2 \$ 191, 56, 114,	006 20 023 \$ 888	006-2007 196,633 57,996
20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2005-2 \$ 191, 56, 114,	006 20 023 \$ 888 637 166	006-2007 196,633 57,996 114,637
20 21 22 23 24 25 26	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2005-2 \$ 191, 56, 114, 7,	006 20 023 \$ 888 637 166	006-2007 196,633 57,996 114,637 7,166
20 21 22 23 24 25 26 27	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2005-2 \$ 191, 56, 114, 7,	006 20 023 \$ 888 637 166 126	006-2007 196,633 57,996 114,637 7,166 42,126
20 21 22 23 24 25 26 27 28	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2005-2 \$ 191, 56, 114, 7, 42,	006 20 023 \$ 888 637 166 126 0	006-2007 196,633 57,996 114,637 7,166 42,126 0
20 21 22 23 24 25 26 27 28 29	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2005-2 \$ 191, 56, 114, 7, 42,	006 20 023 \$ 888 637 166 126 0 0 800	006-2007 196,633 57,996 114,637 7,166 42,126 0 0
20 21 22 23 24 25 26 27 28 29 30	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (04) REFUND/REIMBURSEMENTS	2005-2 \$ 191, 56, 114, 7, 42, 2,	006 20 023 \$ 888 637 166 126 0 0 800	006-2007 196,633 57,996 114,637 7,166 42,126 0 0 2,800
20 21 22 23 24 25 26 27 28 29 30 31	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (04) REFUND/REIMBURSEMENTS	$   \begin{array}{c}     2005-2 \\     \$ 191, \\     56, \\     114, \\     7, \\     42, \\     \underline{2, \\     \$ 414, \\   \end{array} $	006     20       023     \$       888     637       166     126       0     0       8800	006-2007 196,633 57,996 114,637 7,166 42,126 0 0 2,800 421,358
20 21 22 23 24 25 26 27 28 29 30 31 32	<ul> <li>NO.</li> <li>(01) REGULAR SALARIES</li> <li>(02) PERSONAL SERVICES MATCHING</li> <li>(03) MAINT. &amp; GEN. OPERATION <ul> <li>(A) OPER. EXPENSE</li> <li>(B) CONF. &amp; TRAVEL</li> <li>(C) PROF. FEES</li> <li>(D) CAP. OUTLAY</li> <li>(E) DATA PROC.</li> </ul> </li> <li>(04) REFUND/REIMBURSEMENTS <ul> <li>TOTAL AMOUNT APPROPRIATED</li> </ul> </li> </ul>	<u>2005-2</u> \$ 191, 56, 114, 7, 42, <u>\$ 414,</u> BE INCORPORATED	006 20 023 \$ 888 637 166 126 0 0 800 <u>640</u> \$ INTO THE A	006-2007 196,633 57,996 114,637 7,166 42,126 0 0 2,800 421,358
20 21 22 23 24 25 26 27 28 29 30 31 32 33	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. (04) REFUND/REIMBURSEMENTS TOTAL AMOUNT APPROPRIATED SECTION 3. SPECIAL LANGUAGE. NOT TO T	2005-2 \$ 191, 56, 114, 7, 42, <u>\$ 414,</u> BE INCORPORATED , LOCAL AND TEM	006 20 023 \$ 888 637 166 126 0 0 800 <u>640</u> <u>\$</u> INTO THE A PORARY LAW.	006-2007 196,633 57,996 114,637 7,166 42,126 0 0 2,800 421,358 RKANSAS FUND

1 disbursing officer shall monitor the level of fund balances in relation to 2 expenditures on a monthly basis. If any proposed expenditures would cause the Dental Examiners Cash - cash funds as defined by Arkansas Code 19-4-801 3 4 to decline below one hundred eighty seven thousand three hundred and ninety 5 one dollars (\$187,391), the disbursing officer shall immediately notify the 6 executive head of the agency. Prior to any obligations being made under 7 these circumstances, the agency head shall file written documentation with 8 the Chief Fiscal Officer of the State requesting approval of the 9 expenditures. Such documentation shall provide sufficient financial data to 10 justify the expenditures and shall include the following:

1) a plan that clearly indicates the specific fiscal impact of such
 expenditures on the fund balance.

13 2) information clearly indicating and explaining what programs would be cut
14 or any other measures to be taken by the agency to restore the fund balance.
15 3) the extent to which any of the planned expenditures are for one-time costs

16 or one-time purchase of capitalized items.

4) a statement certifying that the expenditure of fund balances will notjeopardize the financial health of the agency, nor result in a permanentdepletion of the fund balance.

20 (B) The Chief Fiscal Officer of the State shall review the request and 21 approve or disapprove all or any part of the request, after having sought 22 prior review by the Legislative Council.

The provisions of this section shall be in effect only from July 1,  $\frac{2003}{24}$ 24  $\frac{2005}{2005}$  through June 30,  $\frac{2005}{2007}$ .

25

26 SECTION 4. EMPLOYMENT OF ATTORNEYS. None of the funds appropriated in 27 this Act for Maintenance and General Operation shall be expended in payment 28 for services of attorneys, unless the agency shall first make a request in 29 writing to the Attorney General of the State of Arkansas to provide the 30 required legal services. The Attorney General's Office shall provide the requested legal services, or, if the Attorney General's Office shall 31 32 determine that sufficient personnel are not available to provide the 33 requested legal services, the Attorney General shall certify the same to the 34 agency and may authorize the agency to employ legal counsel and to expend 35 monies appropriated for Maintenance and General Operations therefor, if: 36 (1) The Attorney General determines, and certifies in writing, that such

1 agency needs the advice or assistance of legal counsel, and

2 (2) The Attorney General consents in writing to the employment of the 3 legal counsel to be retained by the agency.

Such certification shall be required with respect to each instance of the employment of special legal counsel, or shall be required annually with respect to legal counsel employed on a retainer basis. A copy of such certification shall be entered in the official minutes of the agency, and shall be retained in the fiscal records of the agency for audit purposes.

10 SECTION 5. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 11 by this act shall be limited to the appropriation for such agency and funds 12 made available by law for the support of such appropriations; and the 13 restrictions of the State Procurement Law, the General Accounting and 14 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 15 Procedures and Restrictions Act, or their successors, and other fiscal 16 control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be 17 strictly complied with in disbursement of said funds. 18

19

20 SECTION 6. LEGISLATIVE INTENT. It is the intent of the General Assembly 21 that any funds disbursed under the authority of the appropriations contained 22 in this act shall be in compliance with the stated reasons for which this act 23 was adopted, as evidenced by the Agency Requests, Executive Recommendations 24 and Legislative Recommendations contained in the budget manuals prepared by 25 the Department of Finance and Administration, letters, or summarized oral 26 testimony in the official minutes of the Arkansas Legislative Council or 27 Joint Budget Committee which relate to its passage and adoption.

28

29 SECTION 7. EMERGENCY CLAUSE. It is found and determined by the General 30 Assembly, that the Constitution of the State of Arkansas prohibits the 31 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 32 33 the agency for which the appropriations in this Act are provided, and that in 34 the event of an extension of the Regular Session, the delay in the effective 35 date of this Act beyond July 1, 2005 could work irreparable harm upon the proper administration and provision of essential governmental programs. 36

1	Therefore, an emergency is hereby declared to exist and this Act being
2	necessary for the immediate preservation of the public peace, health and
3	safety shall be in full force and effect from and after July 1, 2005.
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7	APPROVED: 2/17/2005
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