Stricken language will be deleted and underlined language will be added. Act 1332 of the Regular Session

1	State of	Arkansas	: 4	As Engrossed: H	14/6/13	
2		neral Ass		Ä		
3		Session,	,			HOUSE BILL 1155
4	regular	Session,	2013			TIO OBL BIBL TICE
5	Bv: Joi	nt Budget	Committee			
6	<i>J</i> · · · ·					
7			Fo	r An Act To Be	Entitled	
8		A	N ACT TO MAKE AN	N APPROPRIATION	FOR PERSONAL SE	CRVICES
9		A	ND OPERATING EXE	PENSES FOR THE C	FFICE OF ATTORN	IEY
10		G	ENERAL FOR THE E	SISCAL YEAR ENDI	NG JUNE 30, 201	4; AND
11		F	OR OTHER PURPOSE	ES.		
12						
13						
14				Subtitle		
15			AN ACT FOR	THE OFFICE OF A	TTORNEY GENERAL	
16			APPROPRIATION AP	ON FOR THE 2013-	-2014 FISCAL	
17			YEAR.			
18						
19						
20	BE IT	ENACTED	BY THE GENERAL	ASSEMBLY OF THE	STATE OF ARKAN	ISAS:
21						
22		SECTION	I 1. REGULAR SALA	ARIES - OPERATIO	NS. There is h	nereby established
23	for the Office of Attorney General for the 2013-2014 fiscal year, the					
24	follow	ing max	imum number of r	egular employee	es.	
25						
26						Maximum Annual
27					Maximum	Salary Rate
28	Item	Class			No. of	Fiscal Year
29	No.	Code	Title		Employees	2013-2014
30	(1)	Q066U	ATTORNEY GENERA	AL I	2	\$123,362
31	(2)	Q065U	ATTORNEY GENERA	AL II	9	\$112 , 751
32	(3)	Q124U	ATTORNEY GENERA	AL III	11	\$103,499
33	(4)	Q064U	ATTORNEY GENERA	AL IV	6	\$98,071
34	(5)	Q102U	CHIEF FISCAL OF	FFICER	1	\$92,096
35	(6)	Q063U	ATTORNEY GENERA	AL V	9	\$88,944
36	(7)	Q067U	NETWORK ADMINIS	STRATOR	1	\$87,734



1	(8)	Q061U	ATTORNEY GENERAL VI	11	\$83,884
2	(9)	Q008U	CHIEF INVESTIGATOR	1	\$83,625
3	(10)	Q009U	COMMUNITY RELATIONS DIRECTOR	1	\$82,356
4	(11)	Q060U	ATTORNEY GENERAL VII	14	\$78,580
5	(12)	Q062U	PUBLIC INFORMATION OFFICER	1	\$77,649
6	(13)	Q072U	COMMUNICATIONS OFFICER	1	\$72,349
7	(14)	Q033U	LOGISTICS DIRECTOR	1	\$70,590
8	(15)	Q075U	FISCAL SPECIALIST I	1	\$70 , 284
9	(16)	Q059U	OMBUDSMAN	1	\$66,492
10	(17)	Q101U	HUMAN RESOURCES DIRECTOR	1	\$65,013
11	(18)	Q128U	ATTORNEY GENERAL VIII	4	\$64,639
12	(19)	Q070U	INVESTIGATOR II	2	\$64,000
13	(20)	Q034U	ADMINISTRATIVE ASSISTANT I	1	\$63,586
14	(21)	Q002U	LEGAL ASSISTANT	1	\$61,802
15	(22)	Q052U	LAW ED ADMINISTRATOR	1	\$60,002
16	(23)	Q073U	EXECUTIVE ASSISTANT	1	\$59,765
17	(24)	Q006U	LAW ED INSTRUCTOR I	2	\$58,824
18	(25)	Q058U	EXECUTIVE SECRETARY	1	\$57,439
19	(26)	Q023U	NETWORK SPECIALIST I	1	\$55 , 621
20	(27)	Q004U	ASST LOGISTICS DIRECTOR	1	\$53,319
21	(28)	Q035U	LIBRARIAN	1	\$51,344
22	(29)	Q007U	FISCAL SPECIALIST II	1	\$51,114
23	(30)	Q057U	INVESTIGATOR IV	5	\$50,855
24	(31)	Q037U	NETWORK SPECIALIST II	1	\$50,855
25	(32)	Q053U	SECRETARY I	7	\$49,472
26	(33)	Q071U	ADMINISTRATIVE ASSISTANT II	3	\$48,216
27	(34)	Q032U	LAW ED INSTRUCTOR II	1	\$48,216
28	(35)	Q025U	PARALEGAL I	2	\$47,297
29	(36)	Q127U	INVESTIGATOR V	5	\$47,241
30	(37)	Q056U	SECRETARY II	3	\$46,839
31	(38)	Q047U	CONSUMER COUNSELOR	4	\$42,439
32	(39)	Q055U	SECRETARY III	10	\$41,326
33	(40)	Q005U	COURIER	1	\$41,326
34	(41)	Q036U	RECEPTIONIST	2	\$39,812
35	(42)	Q132U	COURIER II	1	\$38,174
36	(43)	Q129U	COURIER III	1	\$29,061

1 MAX. NO. OF EMPLOYEES 135 2 SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for 3 4 the Office of Attorney General for the 2013-2014 fiscal year, the following 5 maximum number of part-time or temporary employees, to be known as "Extra 6 Help", payable from funds appropriated herein for such purposes: eight (8) 7 temporary or part-time employees, when needed, at rates of pay not to exceed 8 those provided in the Uniform Classification and Compensation Act, or its 9 successor, or this act for the appropriate classification. 10 11 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, 12 to the Office of Attorney General, to be payable from the State Central 13 Services Fund, for personal services and operating expenses of the Office of 14 Attorney General for the fiscal year ending June 30, 2014, the following: 15 16 ITEM FISCAL YEAR 17 NO. 2013-2014 18 (01) REGULAR SALARIES \$9,735,476 EXTRA HELP 19 (02) 37,224 20 (03) PERSONAL SERVICES MATCHING 2,826,306 21 (04) MAINT. & GEN. OPERATION 22 (A) OPER. EXPENSE 1,960,342 23 (B) CONF. & TRAVEL 100,167 (C) PROF. FEES 24 476,568 25 (D) CAP. OUTLAY 100,000 26 (E) DATA PROC. 27 TOTAL AMOUNT APPROPRIATED \$15,236,083 28 SECTION 4. REGULAR SALARIES - CRIME VICTIMS REPARATIONS PROGRAM. There 29 30 is hereby established for the Office of Attorney General - Crime Victims 31 Reparations Program for the 2013-2014 fiscal year, the following maximum 32 number of regular employees. 33 34 Maximum Annual

Maximum Annual

Maximum Salary Rate

Item Class

No. of Fiscal Year

1	No.	Code Title	Employees	2013-2014
2	(1)	Q060U ATTORNEY GENERAL VII	1	\$78,580
3	(2)	Q038U CRIME VICTIM ADMINISTRATOR	1	\$60,002
4	(3)	Q007U FISCAL SPECIALIST II	1	\$51,114
5	(4)	Q127U INVESTIGATOR V	8	\$47,241
6		MAX. NO. OF EMPLOYEES	11	

 SECTION 5. EXTRA HELP - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby authorized, for the Office of Attorney General - Crime Victims Reparations Program for the 2013-2014 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two (2) 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 6. APPROPRIATION - CRIME VICTIMS REPARATIONS PROGRAM. There is hereby appropriated, to the Office of Attorney General, to be payable from the Crime Victims Reparations Revolving Fund, for personal services, operating expenses and the payment of claims by the Office of Attorney General for the fiscal year ending June 30, 2014, the following:

23	ITEM	FISCAL YEAR
24	NO.	2013-2014
25	(01) REGULAR SALARIES	\$571,122
26	(02) EXTRA HELP	14,000
27	(03) PERSONAL SERVICES MATCHING	181,966
28	(04) MAINT. & GEN. OPERATION	
29	(A) OPER. EXPENSE	80,558
30	(B) CONF. & TRAVEL	16,974
31	(C) PROF. FEES	11,246
32	(D) CAP. OUTLAY	0
33	(E) DATA PROC.	0
34	(05) CLAIMS	3,192,982
35	TOTAL AMOUNT APPROPRIATED	\$4,068,848

1	SECTION 7. REGULAR SALARIES - CRIME VI	CTIMS REPARATI	ONS PROGRAM -
2	FEDERAL. There is hereby established for th	e Office of At	torney General -
3	Crime Victims Reparations Program — Federal	for the 2013-2	014 fiscal year,
4	the following maximum number of regular empl	oyees.	
5			
6			Maximum Annual
7		Maximum	Salary Rate
8	Item Class	No. of	Fiscal Year
9	No. Code Title	Employees	2013-2014
10	(1) Q054U ADMINISTRATIVE ASSISTANT III	1	\$33,215
11	MAX. NO. OF EMPLOYEES	1	
12			
13	SECTION 8. APPROPRIATION - CRIME VICTI	MS REPARATIONS	PROGRAM - FEDERAL.
14	There is hereby appropriated, to the Office	of Attorney Ge	neral, to be
15	payable from the federal funds as designated	by the Chief	Fiscal Officer of
16	the State, for personal services, operating	expenses and t	he payment of
17	claims by the Office of Attorney General - C	rime Victims R	eparations Program
18	- Federal for the fiscal year ending June 30	, 2014, the fo	llowing:
19			
19			
20	ITEM		FISCAL YEAR
	ITEM NO.		FISCAL YEAR 2013-2014
20			
20 21	NO.		2013-2014
20 21 22	NO. (01) REGULAR SALARIES		2013-2014 \$34,115
20212223	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING		2013-2014 \$34,115
2021222324	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION		2013-2014 \$34,115 12,490
202122232425	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		2013-2014 \$34,115 12,490 26,900
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		2013-2014 \$34,115 12,490 26,900 0
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		2013-2014 \$34,115 12,490 26,900 0 0
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		2013-2014 \$34,115 12,490 26,900 0 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.		2013-2014 \$34,115 12,490 26,900 0 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) CLAIMS		2013-2014 \$34,115 12,490 26,900 0 0 0 0 1,499,899
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) CLAIMS	FRAUD DIVISIO	2013-2014 \$34,115 12,490 26,900 0 0 0 0 1,499,899 \$1,573,404
20 21 22 23 24 25 26 27 28 29 30 31 32	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) CLAIMS TOTAL AMOUNT APPROPRIATED		2013-2014 \$34,115 12,490 26,900 0 0 0 0 1,499,899 \$1,573,404 N - STATE. There
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) CLAIMS TOTAL AMOUNT APPROPRIATED SECTION 9. REGULAR SALARIES - MEDICAID	rney General -	2013-2014 \$34,115 12,490 26,900 0 0 0 1,499,899 \$1,573,404 N - STATE. There Medicaid Fraud

35

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1			
2			Maximum Annual
3		Maximum	Salary Rate
4	Item Class	No. of	Fiscal Year
5	No. Code Title	Employees	2013-2014
6	(1) Q065U ATTORNEY GENERAL II	1	\$112,751
7	(2) Q061U ATTORNEY GENERAL VI	2	\$83,884
8	(3) Q024U AUDITOR	1	\$78,793
9	(4) Q055U SECRETARY III	1	\$41,326
10	MAX. NO. OF EMPLOYEES	5	
11			
12	SECTION 10. APPROPRIATION - MEDICAL	FRAUD DIVISION -	STATE. There is
13	hereby appropriated, to the Office of Atto	orney General, to	be payable from
14	the State Central Services Fund, for person	onal services and	operating expenses
15	of the Office of Attorney General - Medica	aid Fraud Division	n — State for the
16	fiscal year ending June 30, 2014, the following	owing:	
17			
18	ITEM		FISCAL YEAR
18 19	ITEM NO.		FISCAL YEAR 2013-2014
19	NO.		2013-2014
19 20	NO. (01) REGULAR SALARIES		2013-2014 \$403,434
19 20 21	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING		2013-2014 \$403,434
19 20 21 22	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION		2013-2014 \$403,434 114,122
19 20 21 22 23	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE		2013-2014 \$403,434 114,122 67,417
19 20 21 22 23 24	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL		2013-2014 \$403,434 114,122 67,417 11,891
19 20 21 22 23 24 25	NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES		2013-2014 \$403,434 114,122 67,417 11,891 7,755
19 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 (C) PROF. FEES (D) CAP. OUTLAY		2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000
19 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 (D) CAP. OUTLAY (E) DATA PROC.		2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000
19 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 (E) DATA PROC.	CAID FRAUD DIVISIO	2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000 0 \$611,619
19 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. TOTAL AMOUNT APPROPRIATED		2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000 0 \$611,619
19 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. TOTAL AMOUNT APPROPRIATED SECTION 11. REGULAR SALARIES - MEDIC	e of Attorney Gene	2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000 0 \$611,619 ON - FEDERAL.
19 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. TOTAL AMOUNT APPROPRIATED SECTION 11. REGULAR SALARIES - MEDIC	e of Attorney Gene	2013-2014 \$403,434 114,122 67,417 11,891 7,755 7,000 0 \$611,619 ON - FEDERAL.

 ${\tt Maximum}$

Maximum Annual

Salary Rate

1	Item	Class		No. of	Fiscal Year
2	No.	Code	Title	Employees	2013-2014
3	(1)	Q131U	MEDICAID DIRECTOR	1	\$103,815
4	(2)	Q064U	ATTORNEY GENERAL IV	1	\$98,071
5	(3)	Q063U	ATTORNEY GENERAL V	1	\$88,944
6	(4)	Q008U	CHIEF INVESTIGATOR	1	\$83,625
7	(5)	Q074U	INVESTIGATOR I	2	\$69,547
8	(6)	Q130U	INVESTIGATOR III	5	\$63,428
9	(7)	Q003U	NURSE ANALYST	2	\$63,428
10	(8)	Q046U	ANALYST	1	\$55,018
11	(9)	Q025U	PARALEGAL I	1	\$47,297
12	(10)	Q056U	SECRETARY II	1	\$46,839
13	(11)	Q069U	CASE COORDINATOR	1	\$44,083
14		MAX. N	NO. OF EMPLOYEES	17	

SECTION 12. EXTRA HELP - MEDICAID FRAUD DIVISION - FEDERAL. There is hereby authorized, for the Office of Attorney General - Medicaid Fraud Division — Federal for the 2013-2014 fiscal year, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: two (2) 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 13. APPROPRIATION - MEDICAID FRAUD DIVISION - FEDERAL. There is hereby appropriated, to the Office of Attorney General, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses of the Office of Attorney General - Medicaid Fraud Division - Federal for the fiscal year ending June 30, 2014, the following:

32	ITEM		FISCAL YEAR
33	NO.		2013-2014
34	(01)	REGULAR SALARIES	\$1,161,869
35	(02)	EXTRA HELP	29,870
36	(03)	PERSONAL SERVICES MATCHING	343,834

1	(04) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	202,286
3	(B) CONF. & TRAVEL	37,206
4	(C) PROF. FEES	24,856
5	(D) CAP. OUTLAY	27,583
6	(E) DATA PROC.	0
7	TOTAL AMOUNT APPROPRIATED	\$1,827,504
8		
9	SECTION 14. APPROPRIATION - MEDICAID FRAUD DIVISION - IN	NDIRECT COSTS.
10	There is hereby appropriated, to the Office of Attorney Genera	al, to be
11	payable from the federal funds as designated by the Chief Fisc	cal Officer of
12	the State, for operating expenses of the Office of Attorney Ge	eneral -
13	Medicaid Fraud Division — Indirect Costs for the fiscal year	ending June 30,
14	2014, the following:	
15		
16	ITEM	FISCAL YEAR
17	NO.	2013-2014
18	(01) MAINT. & GEN. OPERATION	
19	(A) OPER. EXPENSE	\$298,700
20	(B) CONF. & TRAVEL	0
21	(C) PROF. FEES	0
22	(D) CAP. OUTLAY	0
23	(E) DATA PROC.	0
24	TOTAL AMOUNT APPROPRIATED	\$298,700
25		
26	SECTION 15. APPROPRIATION - SPYWARE MONITORING. There is	is hereby
27	appropriated, to the Office of Attorney General, to be payable	e from the
28	Spyware Monitoring Fund, for administrative expenses and other	associated
29	expenses for the enforcement activities and monitoring of spyw	vare by the
30	Office of Attorney General - Spyware Monitoring for the fiscal	L year ending
31	June 30, 2014, the following:	
32		
33	ITEM	FISCAL YEAR
34	NO.	2013-2014
35	(01) SPYWARE MONITORING	\$65,990
36		

SECTION 16. APPROPRIATION - INTERNET CRIME CHILD. There is hereby appropriated, to the Office of Attorney General, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for operating expenses of the Office of Attorney General - Internet Crime Child for the fiscal year ending June 30, 2014, the following:

7	ITEM		FISCAL YEAR
8	NO.		2013-2014
9	(01)	MAINT. & GEN. OPERATION	
10		(A) OPER. EXPENSE	\$45 , 450
11		(B) CONF. & TRAVEL	0
12		(C) PROF. FEES	4,550
13		(D) CAP. OUTLAY	0
14		(E) DATA PROC.	0
15		TOTAL AMOUNT APPROPRIATED	\$50,000

SECTION 17. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ATTORNEY FEES. The disbursing officer of the appropriations provided for herein, shall deposit all monies received by the Office of Attorney General as attorney fees in the State Central Services Fund as direct revenues.

The provisions of this section shall be in effect only from July 1, 2012 through June 30, 2014.

SECTION 18. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. After receiving approval from the Chief Fiscal Officer of the State, and prior review by the Arkansas Legislative Council, the Office of Attorney General is authorized to transfer appropriation from any line item authorized in Section 3 Appropriation - Operations of the Office of Attorney General in this Act to any other line item authorized in Section 3.

The provisions of this section shall be in effect only from July 1,—2012

2013 through June 30, 2013 2014.

SECTION 19. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FEES.

- 1 The Office of the Attorney General is hereby authorized to charge fees to
- 2 other governmental units in order to reimburse the Office of the Attorney
- 3 General for expenditures made on behalf of the other governmental units.
- 4 Such fees are to be deposited into the State Central Services Fund in the
- 5 State Treasury as a refund to expenditures.

strictly complied with in disbursement of said funds.

SECTION 20. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the restrictions of the State Procurement Law, the General Accounting and Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary Procedures and Restrictions Act, or their successors, and other fiscal control laws of this State, where applicable, and regulations promulgated by the Department of Finance and Administration, as authorized by law, shall be

Assembly that any funds disbursed under the authority of the appropriations contained in this act shall be in compliance with the stated reasons for which this act was adopted, as evidenced by the Agency Requests, Executive Recommendations and Legislative Recommendations contained in the budget manuals prepared by the Department of Finance and Administration, letters, or summarized oral testimony in the official minutes of the Arkansas Legislative Council or Joint Budget Committee which relate to its passage and adoption.

 SECTION 22. EMERGENCY CLAUSE. It is found and determined by the

General Assembly, that the Constitution of the State of Arkansas prohibits
the appropriation of funds for more than a one (1) year period; that the
effectiveness of this Act on July 1, 2013 is essential to the operation of
the agency for which the appropriations in this Act are provided, and that in
the event of an extension of the legislative session, the delay in the
effective date of this Act beyond July 1, 2013 could work irreparable harm
upon the proper administration and provision of essential governmental
programs. Therefore, an emergency is hereby declared to exist and this Act
being necessary for the immediate preservation of the public peace, health
and safety shall be in full force and effect from and after July 1, 2013.

As Engrossed: H4/6/13 HB1155

1	
2	/s/Joint Budget Committee
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5	APPROVED: 04/18/2013
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