## **EXHIBIT G**

Stricken language will be deleted and underlined language will be added.

Act 248 of the Fiscal Session

1 2	State of Arkansas 91st General Assembly  A Bill										
3											
4	Fiscal Session, 2018 SENATE BILL 8										
5	By: Joint Budget Committee										
6	by. John Budget Committee										
7	East As As A Es D. Es (1)										
8	For An Act To Be Entitled										
9	AND ODDRAWING TWO THE TABLE TO THE TOTAL SERVICES										
10	AND OPERATING EXPENSES FOR THE STATE INSURANCE										
11	DEPARTMENT FOR THE FISCAL YEAR ENDING JUNE 30, 2019;										
12	AND FOR OTHER PURPOSES.										
13											
14											
15	Subtitle										
16	AN ACT FOR THE STATE INSURANCE DEPARTMENT										
17	APPROPRIATION FOR THE 2018-2019 FISCAL										
18	YEAR.										
19											
20	DE IT ENACTED DY THE CONTROL										
21	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:										
22	CROWLOW 1 PROVIDED TO THE PROV										
23	SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established										
	for the State Insurance Department for the 2018-2019 fiscal year, the										
24	following maximum number of regular employees.										
25											
26	Maximum Annual										
27 28	Maximum Salary Rate										
	Item Class No. of Fiscal Year										
29	No. Code Title Employees 2018-2019										
30	(1) U047U STATE INSURANCE COMMISSIONER 1 GRADE SE03										
31	(2) U042U INSURANCE CHIEF DEPUTY COMMISSIONER 1 GRADE SE02										
32	(3) NO25N INSURANCE DEP. COMMISSIONER INFO SYS 1 GRADE SE01										
33	(4) D028N REGULATORY HEALTH LINK TECH OFFICER 1 GRADE IT10										
34	(5) D007C INFORMATION SYSTEMS MANAGER 2 GRADE IT08										
35	(6) DOION INSURANCE CHIEF TECHNOLOGY OFFICER 1 GRADE ITO8										
36	(7) D034C DATABASE ADMINISTRATOR 1 GRADE IT07										



1	(8)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	1		GRADE	IT06
2	(9)	D022C	SYSTEMS SPECIALIST	4		GRADE	IT06
3	(10)	D052C	SOFTWARE SUPPORT ANALYST	4		GRADE	IT05
4	(11)	D044C	SYSTEMS ANALYST	1		GRADE	IT05
5	(12)	N201N	DEP. COMM OF CRIMINAL INVESTIGATIONS	1		GRADE	GS15
6	(13)	N014N	INSURANCE DEP. COMM FINANCIAL REGS	1	8 3	GRADE	GS15
7	(14)	G018N	DIRECTOR RISK MANAGEMENT	1		GRADE	GS14
8	(15)	N140N	INS ASST DEP. COMMISSIONER FINANCE	1		GRADE	GS14
9	(16)	A128C	INSURANCE CLAIMS DIR-PUBLIC EMPLOYEE	1		GRADE	GS14
10	(17)	N023N	INSURANCE DEPUTY COMMISSIONER	2		GRADE	GS14
11	(18)	N190N	INSURANCE GENERAL COUNSEL	1		GRADE	GS14
12	(19)	X002N	PROPERTY & CASUALTY MANAGER	1		GRADE	GS14
13	(20)	A004N	CERTIFIED FINANCIAL EXAMINER MANAGER	3		GRADE	GS13
14	(21)	N073N	INSURANCE CHF FIN/MKT CONDUCT EXMR	1		GRADE	GS13
15	(22)	G004C	MANAGING ATTORNEY	3		GRADE	GS13
16	(23)	G043N	RISK MANAGEMENT ASSISTANT DIRECTOR	1		GRADE	GS13
17	(24)	A004C	CERTIFIED FINANCIAL EXAMINER	12		GRADE	GS12
18	(25)	G047C	ATTORNEY SPECIALIST	8		GRADE	GS11
19	(26)	P074C	AID PUBLIC INFORMATION OFFICER	1		GRADE	GS10
20	(27)	A044C	AUDIT COORDINATOR	1		GRADE	GS10
21	(28)	X009C	INSURANCE DEPT. DIR OF SECURITY OPS	1		GRADE	GS10
22	(29)	G259C	INSURANCE PROGRAM MANAGER	1		GRADE	GS10
23	(30)	G241C	HEALTH INFO TECH OPER & TECH OFFICER	1		GRADE	GS09
24	(31)	A042C	INSURANCE SENIOR EXAMINER	7		GRADE	GS09
25	(32)	X192C	ASST DIRECTOR FRAUD INVESTIGATION	1		GRADE	GS08
26	(33)	X020C	BURIAL ASSOCIATION BD EXEC SEC	1		GRADE	GS08
27	(34)	X072C	CRIMINAL INSURANCE FRAUD INVESTIGATOR	7		 GRADE	GS08
28	(35)	X018C	INSURANCE CONSUMER PROTECTION MANAGER	1		GRADE	GS08
29	(36)	X017C	INSURANCE LICENSING MANAGER	1		GRADE	GS08
30	(37)	R014C	PERSONNEL MANAGER	1		GRADE	GS08
31	(38)	X034C	PREPAID FUNERAL MANAGER	1		GRADE	GS08
32	(39)	A060C	SENIOR AUDITOR	2		GRADE	GS08
33	(40)	G064C	SR HLTH INSURANCE INFO PROGRAM MANAGER	1		GRADE	GS08
34	(41)	G107C	WCC PROGRAM MANAGER	1		GRADE	GS08
35	(42)	G106C	WCC CLAIMS SPECIALIST	5		GRADE	GS08
36	(43)	A081C	AUDITOR	1		GRADE	GS07

1	(44)	AOGTO INCHDANCE PRANTING		
2		EXACTOR EXACTINES	2	GRADE GS07
	(45)	THOUSENED BITE & HEALTH COMP OFFICER		GRADE GS07
3	(46)	THOUSENED TREITION TAX EXAMINER	4	GRADE GS07
4	(47)	THEOREMON STECIAL PROJECTS COORDINATOR	1	GRADE GS07
5	(48)	P020C PRODUCTION ARTIST	1	GRADE GS07
6	(49)	X080C PROPERTY & CASUALTY COMPLIANCE OFFICER	4	GRADE GS07
7	(50)	G120C RISK CONSULTANT	7	GRADE GS07
8	(51)	X076C TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE GS07
9	(52)	CO37C ADMINISTRATIVE ANALYST	7	GRADE GS06
10	(53)	X088C EMBALMERS & FUNERAL DIR INVESTIGATOR	2	GRADE GS06
11	(54)		1	GRADE GS06
12	(55)		1	
13	(56)		2	GRADE GS06
14	(57)		3	
15	(58)	R033C BENEFITS ANALYST	1	GRADE GS06
16	(59)	A091C FISCAL SUPPORT ANALYST	1 .	GRADE GS05
17	(60)	C016C INSURANCE ADMINISTRATIVE COORDINATOR	_	GRADE GS05
18	(61)	X123C INSURANCE INVESTIGATOR	9	GRADE GS05
19	(62)		3	GRADE GS05
20	(63)	COSAC ADMINISTRATIVE SPECIALISM III	13	GRADE GS05
21	(64)	ANGRE FICEAL CURRORS CREEKINGS	_	GRADE GS04
22	(65)	RO36C HUMAN RESOURCES SPECIALIST		GRADE GS04
23	(66)	CO46C LEGAL SUPPORT SPECIALIST	-	GRADE GS04
24	(67)	COTSC ADMINISTRATIVE CRECIALICE TO	3	GRADE GS04
25	(68)		11	GRADE GS03
26	(69)	X180C INSURANCE LICENSING TECHNICIAN	8	GRADE GS03
27			1	GRADE GS02
28	(70)	CO84C MAIL SERVICES SPECIALIST	2	GRADE GS02
28		MAX. NO. OF EMPLOYEES	90	

SECTION 2. EXTRA HELP. There is hereby authorized, for the State Insurance Department for the 2018-2019 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: nineteen (19) 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.

1 2 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, 3 to the State Insurance Department, to be payable from the State Insurance Department Trust Fund, for personal services, operating expenses, special 4 5 maintenance and professional services of the State Insurance Department -6 Operations for the fiscal year ending June 30, 2019, the following: 7 8 ITEM FISCAL YEAR 9 NO. 2018-2019 10 (1)REGULAR SALARIES \$6,837,830 11 (2) EXTRA HELP 140,000 PERSONAL SERVICES MATCHING 12 (3) 2,231,988 13 (4) OVERTIME 35,000 14 (5) MAINT. & GEN. OPERATION 15 (A) OPER. EXPENSE 2,777,589 16 (B) CONF. & TRAVEL 138,000 17 (C) PROF. FEES 142,000 18 (D) CAP. OUTLAY 155,000 19 (E) DATA PROC. 20 SPECIAL MAINTENANCE (6) 50,000 21 (7)PROFESSIONAL SERVICES 956,000 22 TOTAL AMOUNT APPROPRIATED \$13,463,407 23 24 SECTION 4. APPROPRIATION - STATE BOARD OF EMBALMERS, FUNERAL DIRECTORS, CEMETERIES, AND BURIAL SERVICES - OPERATIONS. There is hereby appropriated, 25 26 to the State Insurance Department, to be payable from the cash fund deposited 27 in the State Treasury as determined by the Chief Fiscal Officer of the State, 28 for personal services and operating expenses of the State Insurance 29 Department - State Board of Embalmers, Funeral Directors, Cemeteries, and 30 Burial Services - Operations for the fiscal year ending June 30, 2019, the 31 following: 32 33 ITEM FISCAL YEAR 34 NO. 2018-2019 35 (1)REGULAR SALARIES \$229,458

36

(2)

PERSONAL SERVICES MATCHING

80,870

1	(3) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	167,242
3	(B) CONF. & TRAVEL	5,464
4	(C) PROF. FEES	2,950
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	(4) LOANS	55,000
8	TOTAL AMOUNT APPROPRIATED	\$540,984
9		<del></del>
10	SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT	T. There is hereby
11	appropriated, to the State Insurance Department, to be pa	
12	Insurance Department Trust Fund, for personal services an	nd operating expens
13	of the State Insurance Department - Fraud Investigation I	Unit for the fiscal
L 4	year ending June 30, 2019, the following:	onic for the fiscar
1.5		
16	ITEM	FISCAL YEAR
.7	NO.	2018-2019
.8	(1) REGULAR SALARIES	\$731,211
9	(2) PERSONAL SERVICES MATCHING	237,496
0.	(3) MAINT. & GEN. OPERATION	237,490
1	(A) OPER. EXPENSE	122,827
2	(B) CONF. & TRAVEL	12,000
3	(C) PROF. FEES	
,		11 000
4	(D) CAP. OUTLAY	11,000
	(D) CAP. OUTLAY (E) DATA PROC.	0
5		0
5 6	(E) DATA PROC.	0
5 6 7	(E) DATA PROC. TOTAL AMOUNT APPROPRIATED	0 0 \$1,114,534
5 6 7 8	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIG	0 0 \$1,114,534 ATION DIVISION.
5 6 7 3	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIG  There is hereby appropriated, to the State Insurance Depa	O0\$1,114,534  ATION DIVISION. rtment, to be
5 6 7 8 9	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGE There is hereby appropriated, to the State Insurance Departure payable from the Insurance Fraud Investigation Division T	ATION DIVISION. rtment, to be rust Fund, for
5 6 7 8 9	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGE There is hereby appropriated, to the State Insurance Department appropriation operating expenses of the State Insurance Department - Insurance Property in the Insurance Property in the Insurance Department - Insurance Departm	ATION DIVISION. rtment, to be rust Fund, for surance Fraud
55 66 77 33 99 99 99 99 99 99 99 99 99 99 99 99	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGE There is hereby appropriated, to the State Insurance Departure payable from the Insurance Fraud Investigation Division T	ATION DIVISION. rtment, to be rust Fund, for surance Fraud
55 66 77 88 99 90 11	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGE There is hereby appropriated, to the State Insurance Department appropriate from the Insurance Fraud Investigation Division Toperating expenses of the State Insurance Department - In Investigation Division for the fiscal year ending June 30	ATION DIVISION. rtment, to be rust Fund, for surance Fraud
4 5 6 7 8 9 0 1 1 2 2 3 4	(E) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGE There is hereby appropriated, to the State Insurance Department appropriate from the Insurance Fraud Investigation Division Toperating expenses of the State Insurance Department - In Investigation Division for the fiscal year ending June 30	ATION DIVISION. rtment, to be rust Fund, for surance Fraud

1	(1) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	\$191,635
3	(B) CONF. & TRAVEL	35,000
4	(C) PROF. FEES	11,000
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	TOTAL AMOUNT APPROPRIATED	\$237,635
8		
9	SECTION 7. APPROPRIATION - PREPAID FUNER	AL BENEFITS DIVISION. There is
10	hereby appropriated, to the State Insurance De	partment, to be payable from
11	the State Insurance Department Prepaid Trust F	und, for personal services and
12	operating expenses of the State Insurance Depa	rtment - Prepaid Funeral
13	Benefits Division for the fiscal year ending J	une 30, 2019, the following:
14		
15	ITEM	FISCAL YEAR
16	NO.	2018-2019
17	(1) REGULAR SALARIES	\$219,174
18	(2) PERSONAL SERVICES MATCHING	75,237
19	(3) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE	71,390
21	(B) CONF. & TRAVEL	4,000
22	(C) PROF. FEES	27,000
23	(D) CAP. OUTLAY	0
24	(E) DATA PROC.	0
25	TOTAL AMOUNT APPROPRIATED	\$396,801
26		
27	SECTION 8. APPROPRIATION - PREPAID FUNERA	AL CONTRACTS RECOVERY PROGRAM.
28	There is hereby appropriated, to the State Inst	urance Department, to be
29	payable from the Prepaid Funeral Contracts Reco	overy Program Fund, for the
30	expenses and payment of claims by the State Ins	surance Department - Prepaid
31	Funeral Contracts Recovery Program for the fisc	cal year ending June 30, 2019,
32	the following:	
33		
34	ITEM	FISCAL YEAR
35	NO.	2018-2019
36	(1) EXPENSES AND CLAIMS FOR PREPAID	

1	EUNEDAL GOVERNAGES DESCRIPTION DE COMP
1	FUNERAL CONTRACTS RECOVERY PROGRAM \$500,000
3	SECTION O ADDRODDIATION DEPOSITS
4	SECTION 9. APPROPRIATION - REFUNDS OF OVERPAYMENTS. There is hereby
	appropriated, to the State Insurance Department, to be payable from the
5 6	Miscellaneous Revolving Fund, for payments of miscellaneous tax and fee
7	refunds by the State Insurance Department - Refunds of Overpayments for the
8	fiscal year ending June 30, 2019, the following:
9	ITEM FISCAL VEAD
10	NO.
11	NO. 2018-2019
12	(1) REFUNDS/REIMBURSEMENTS \$11,000,000
13	SECTION 10. APPROPRIATION - CONTINUING EDUCATION PROGRAM. There is
14	hereby appropriated, to the State Insurance Department, to be payable from
15	the Insurance Continuing Education Trust Fund, for personal services of the
16	State Insurance Department - Continuing Education Program for the fiscal year
17	ending June 30, 2019, the following:
18	
19	ITEM FISCAL YEAR
20	NO. 2018-2019
21	(1) REGULAR SALARIES \$25,268
22	(2) PERSONAL SERVICES MATCHING 10,808
23 24	TOTAL AMOUNT APPROPRIATED \$36,076
25	SECTION 11. APPROPRIATION - HEALTH INFORMATION COUNSELING. There is
26	hereby appropriated, to the State Insurance Department, to be payable from
27	the federal funds as designated by the Chief Fiscal Officer of the State, for
28	personal services and operating expenses of the State Insurance Department -
29	Health Information Counseling for the fiscal year ending June 30, 2019, the
30	following:
31	
32	ITEM FISCAL YEAR
33	NO. 2018-2019
34	(1) REGULAR SALARIES \$236,777
35	(2) PERSONAL SERVICES MATCHING 89,336
36	(3) MAINT. & GEN. OPERATION

1	(A) OPER. EXPENSE	284,063
2	(B) CONF. & TRAVEL	0
3	(C) PROF. FEES	356,409
4	(D) CAP. OUTLAY	-
5	(E) DATA PROC.	0
6	TOTAL AMOUNT APPROPRIATED	0
7		<u>\$966,585</u>
8	SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM	CACH mi
9	is hereby appropriated, to the State Insurance Department, to	
10		
11	the cash fund deposited in the State Treasury as determined b	
12	Fiscal Officer of the State, for operating expenses of the St	
13	Department - Consumer Information System - Cash for the fisca June 30, 2019, the following:	I year ending
14	Julie 30, 2019, the following:	
15	ITEM	
16	NO.	FISCAL YEAR
17	(1) MAINT. & GEN. OPERATION	2018-2019
18		
19	(A) OPER. EXPENSE	\$79,005
20	(B) CONF. & TRAVEL	0
	(C) PROF. FEES	0
21	(D) CAP. OUTLAY	0
22	(E) DATA PROC.	0
23	TOTAL AMOUNT APPROPRIATED	\$79,005
24		
25	SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CA	
26	hereby appropriated, to the State Insurance Department, to be	
27	the cash fund deposited in the State Treasury as determined by	
28	Fiscal Officer of the State, for travel and subsistence expen-	
29	Insurance Department - Travel and Subsistence - Cash for the	fiscal year
30	ending June 30, 2019, the following:	
31		
32	ITEM	FISCAL YEAR
33	NO.	2018-2019
34	(1) TRAVEL & SUBSISTENCE EXPENSES	\$100,000
35		
36	SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECT	ION. There is

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hereby appropriated, to the State Insurance Department, to be payable from
  1
  2
      the Miscellaneous Agencies Fund Account, for personal services and operating
      expenses of the State Insurance Department - Public Employee Claims Section
  3
      for the fiscal year ending June 30, 2019, the following:
  4
  5
  6
      ITEM
                                                                       FISCAL YEAR
  7
      NO.
                                                                         2018-2019
  8
      (1)
            REGULAR SALARIES
                                                                          $997,144
  9
            PERSONAL SERVICES MATCHING
      (2)
                                                                           348,609
 10
            MAINT. & GEN. OPERATION
      (3)
 11
            (A) OPER. EXPENSE
                                                                           635,931
 12
            (B) CONF. & TRAVEL
                                                                            13,000
 13
            (C) PROF. FEES
                                                                             1,000
 14
            (D) CAP. OUTLAY
                                                                                 0
 15
            (E) DATA PROC.
                                                                                 0
 16
            TOTAL AMOUNT APPROPRIATED
                                                                        $1,995,684
17
            SECTION 15. APPROPRIATION - STATE EMPLOYEE CLAIMS. There is hereby
18
19
      appropriated, to the State Insurance Department, to be payable from the
     Workers' Compensation Revolving Fund, for payment of state employee claims by
20
     the State Insurance Department - State Employee Claims for the fiscal year
21
22
      ending June 30, 2019, the following:
23
24
     ITEM
                                                                      FISCAL YEAR
25
     NO.
                                                                        2018-2019
26
     (1)
           STATE EMPLOYEE CLAIMS
                                                                      $16,500,000
27
           SECTION 16. APPROPRIATION - PUBLIC SCHOOL EMPLOYEE CLAIMS. There is
28
     hereby appropriated, to the State Insurance Department, to be payable from
29
     the Miscellaneous Revolving Fund, for payment of public school employee
30
     claims by the State Insurance Department - Public School Employee Claims for
31
     the fiscal year ending June 30, 2019, the following:
32
33
34
     ITEM
                                                                      FISCAL YEAR
35
     NO.
                                                                        2018-2019
36
           PUBLIC SCHOOL EMPLOYEE CLAIMS
     (1)
                                                                         $450,000
```

1	
2	SECTION 17. APPROPRIATION - COUNTY EMPLOYEE CLAIMS. There is hereby
3	appropriated, to the State Insurance Department, to be payable from the
4	Miscellaneous Revolving Fund, for payment of county employee claims by the
5	State Insurance Department - County Employee Claims for the fiscal year
6	ending June 30, 2019, the following:
7	ending same so, 2019, the following.
8	ITEM FISCAL YEAR
9	NO. 2018-2019
10	(1) COUNTY EMPLOYEE CLAIMS \$200,000
11	<u> </u>
12	SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS. There is hereby
13	appropriated, to the State Insurance Department, to be payable from the
14	Miscellaneous Revolving Fund, for payment of city employee claims by the
15	State Insurance Department - City Employee Claims for the fiscal year ending
16	June 30, 2019, the following:
17	
18	ITEM FISCAL YEAR
19	NO. 2018-2019
19 20	2020 2027
	2020 2027
20	2020 2027
20 21	(1) CITY EMPLOYEE CLAIMS \$600,000
20 21 22	(1) CITY EMPLOYEE CLAIMS \$600,000  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is
20 21 22 23	(1) CITY EMPLOYEE CLAIMS  \$600,000  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from
<ul><li>20</li><li>21</li><li>22</li><li>23</li><li>24</li></ul>	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance
20 21 22 23 24 25	(1) CITY EMPLOYEE CLAIMS  \$600,000  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds,
20 21 22 23 24 25 26	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal
20 21 22 23 24 25 26 27	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal
20 21 22 23 24 25 26 27 28	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:
20 21 22 23 24 25 26 27 28 29	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:  FISCAL YEAR
20 21 22 23 24 25 26 27 28 29 30	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:  FISCAL YEAR NO. 2018-2019
20 21 22 23 24 25 26 27 28 29 30 31	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:  ITEM  FISCAL YEAR  NO.  2018-2019
20 21 22 23 24 25 26 27 28 29 30 31 32	(1) CITY EMPLOYEE CLAIMS  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:  ITEM  FISCAL YEAR  NO.  2018-2019  (1) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE
20 21 22 23 24 25 26 27 28 29 30 31 32 33	(1) CITY EMPLOYEE CLAIMS  \$600,000  SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is hereby appropriated, to the State Insurance Department, to be payable from the Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements, claims, investments, professional services, and reinsurance of the State Insurance Department - Governmental Bonding Board for the fiscal year ending June 30, 2019, the following:  ITEM  FISCAL YEAR  NO.  2018-2019  (1) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE  \$5,000  (B) CONF. & TRAVEL

1	(2)	REFUNDS/REIMBURSEMENTS	150,000
2	(3)	CLAIMS	3,000,000
3	(4)	INVESTMENTS	760,637
4	(5)	PROFESSIONAL SERVICES	50,000
5	(6)	REINSURANCE	139,218
6		TOTAL AMOUNT APPROPRIATED	\$4,104,855
7			
8		SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INS	URANCE TRUST FUND.
9	There	e is hereby appropriated, to the State Insurance Depart	
10		le from the Arkansas Multi-Agency Insurance Trust Fund	
11		ent of claims by the State Insurance Department - Arkan	
12		ance Trust Fund for the fiscal year ending June 30, 20	_
13			
14	ITEM		FISCAL YEAR
15	NO.		2018-2019
16	(1)	FOR EXPENSES AND CLAIMS FROM AMAIT	
17		FUND	\$20,000,000
18			
19		SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE P	ROGRAM. There is
20	hereb	y appropriated, to the State Insurance Department, to l	be payable from
21		ublic School Insurance Trust Fund, for expenses and pay	
22		tate Insurance Department - Public School Insurance Pro	
23		l year ending June 30, 2019, the following:	1000 100
24			
25	ITEM		FISCAL YEAR
26	NO.		2018-2019
27	(1)	EXPENSES AND CLAIMS	\$20,000,000
28			
29		SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS	G - CASH. There
30	is her	ceby appropriated, to the State Insurance Department, t	
31		ash fund deposited in the State Treasury as determined	
32		Officer of the State, for operating expenses of the S	
33		ment - Criminal Background Checks - Cash for the fisca	
34		0, 2019, the following:	*
35			
36	ITEM		FISCAL YEAR

NO.		2018-2019
(1)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	\$125,000
	(B) CONF. & TRAVEL	(
	(C) PROF. FEES	(
	(D) CAP. OUTLAY	(
	(E) DATA PROC.	
	TOTAL AMOUNT APPROPRIATED	\$125,000
	SECTION 23. APPROPRIATION - RATE REVIEW - FEDERAL. The	ere is hereby
appro	priated, to the State Insurance Department, to be payab	le from the
feder	al funds as designated by the Chief Fiscal Officer of the	he State, for
perso	nal services and operating expenses of the State Insura	nce Department
Rate	Review - Federal for the fiscal year ending June 30, 20	19, the
follo	wing:	
ITEM		FISCAL YEAR
NO.		2018-201
(1)	REGULAR SALARIES	\$216,632
(2)	PERSONAL SERVICES MATCHING	64,57
(3)	MAINT. & GEN. OPERATION	
	(A) OPER. EXPENSE	1,013,52
	(B) CONF. & TRAVEL	191,41
	(C) PROF. FEES	4,380,08
	(D) CAP. OUTLAY	
	(E) DATA PROC.	
	TOTAL AMOUNT APPROPRIATED	\$5,866,23
	SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED	INTO THE ARKA
CODE	NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORAR	Y LAW. PERSO
SERVI	CES. The Burial Association Board Executive Secretary a	nd the Burial
Assoc	iation Board Administrative Specialist III shall also b	e responsible
	dministrative activities of the State Board of Embalmer	s and Funeral
the a		
	tors. The State Board of Embalmers and Funeral Directo	rs shall pay
Direc	tors. The State Board of Embalmers and Funeral Directourial Association Board an amount equal to one-half (1/ $^{\prime}$	

- 1 the salary of the Burial Association Board Administrative Specialist III, and 2 the appropriate matching. This sum shall be paid during the first quarter of 3 each fiscal year via fund transfer. 4 The provisions of this section shall be in effect only from July 1, 2017 2018 through June 30, 2018 2019. 5 6 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 8 PROVISION. In the event the State Insurance Department is unable to maintain 9 a full roster of examination personnel, and upon approval of the Chief Fiscal 10 Officer of the State, the resulting unused appropriations in Regular 11 Salaries, Extra Help, and Personal Services Matching may be transferred to 12 the Professional Services special line item for the purpose of contracting 13 14 with qualified individuals or firms for examination assistance. The provisions of this section shall be in effect only from July 1,  $\frac{2017}{}$ 15 16 2018 through June 30, 2018 2019. 17 18 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS 19 WORKS AND ARKANSAS HEALTH INSURANCE MARKETPLACE RESTRICTIONS. (a) As used in 20 21 this section, "Arkansas Works" means Arkansas Works established under the Arkansas Works Act of 2016, Arkansas Code § 23-61-1001 et seq. 22 (b)(1) Determining the maximum number of employees, the maximum amount 23 of appropriation, for what purposes an appropriation is authorized, and 24 general revenue funding for a state agency each fiscal year is the 25 26 prerogative of the General Assembly. 27 (2) The purposes of subdivision (b)(1) of this section are typically accomplished by: 28 29 Identifying the purpose in the appropriation act; 30 (B) Delineating such maximums in the appropriation act for 31 a state agency; and 32 (C) Delineating the general revenue allocations authorized for each fund and fund account by amendment to the Revenue Stabilization Law, 33
- 35 (3) It is both necessary and appropriate that the General 36 Assembly restrict the use of appropriations authorized in this act.

Arkansas Code § 19-5-101 et seq.

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           (c)(1) Except as provided in this subsection, the State Insurance
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    Department shall not allocate, budget, expend, or utilize any appropriation
    authorized by the General Assembly for the purpose of advertisement,
3
    promotion, or other activities designed to promote or encourage enrollment in
4
     the Arkansas Health Insurance Marketplace or Arkansas Works, including
5
6
    without limitation:
 7
                       (A) Unsolicited communications mailed to potential
8
    recipients;
9
                       (B)
                            Television, radio, or online commercials;
10
                       (C) Billboard or mobile billboard advertising;
11
                       (D) Advertisements printed in newspapers, magazines, or
12
    other print media; and
13
                       (E) Internet websites and electronic media.
               This subsection does not prohibit the department from:
14
15
                       (A) Direct communications with:
16
                             (i)
                                 Licensed insurance agents; and
17
                             (ii) Persons licensed by the department;
18
                       (B) Solicited communications with potential recipients;
19
                       (C)(i) Responding to an inquiry regarding the coverage for
20
    which a potential recipient might be eligible, including without limitation
21
    providing educational materials or information regarding any coverage for
22
    which the individual might qualify.
2.3
                             (ii) Educational materials and information
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     distributed under subdivision (c)(2)(C)(i) of this section shall contain only
     factual information and shall not contain subjective statements regarding the
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26
     coverage for which the potential recipient might be eligible; and
                       (D) Using an Internet website for the exclusive purpose of
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28
     enrolling individuals in the Arkansas Health Insurance Marketplace or
29
     Arkansas Works.
30
           (d) The State Insurance Department shall not apply for or accept any
     funds, including without limitation federal funds, for the purpose of
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     advertisement, promotion, or other activities designed to promote or
32
     encourage enrollment in the Arkansas Health Insurance Marketplace or Arkansas
33
34
     Works.
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           (e)(1) Except as provided in subdivision (e)(2) of this section, the
     State Insurance Department shall not:
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- 1 (A)(i) Except as provided in subdivision (e)(l)(A)(ii) of 2 this section, allocate, budget, expend, or utilize an appropriation 3 authorized by the General Assembly for the purpose of funding activities of 4 navigators, guides, certified application counselors, and certified licensed 5 producers under the Arkansas Health Insurance Marketplace Navigator, Guide, 6 and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq. 7 (ii) Subdivision (e)(l)(A)(i) of this section does 8 not apply to regulatory and training responsibilities related to navigators, 9 guides, certified application counselors, and certified licensed producers; 10 and 11 (B) Apply for or accept any funds, including without 12 limitation federal funds, for the purpose of funding activities of 13 navigators, guides, certified application counselors, and certified licensed 14 producers under the Arkansas Health Insurance Marketplace Navigator, Guide, 15 and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq. 16 (2) Subdivision (e)(1) of this section does not apply to 17 certified application counselors at health related institutions, including 18 without limitation the University of Arkansas for Medical Sciences. 19 (f) An appropriation authorized by the General Assembly shall not be 20 subject to the provisions allowed through reallocation of resources or 21 transfer of appropriation authority for the purpose of transferring an 22 appropriation to any other appropriation authorized for the State Insurance 23 Department to be allocated, budgeted, expended, or utilized in a manner 24 prohibited by this section.
  - (g) The provisions of this section are severable, and the invalidity of any subsection or subdivision of this section shall not affect other provisions of the section that can be given effect without the invalid provision.
    - (h) This section expires on June 30, 2018 2019.

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SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING RESTRICTIONS. The State Insurance Department shall not allocate, budget, expend or commit for expenditure any appropriation authorized by the General Assembly for final implementation of a state-based health insurance exchange by the Arkansas Health Insurance Marketplace Board as established in Arkansas

Code § 23-61-803 et seq. until after the decision of the United States 1 2 Supreme Court in King v. Burwell, 759 F.3d 358 (4th Cir.), cert. granted, 3 U.S., 135 S. Ct. 475(2014). 4 The provisions of this section shall be in effect only from July 1, 2017 5 2018 through June 30, 2018 2019. 6 7 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INSURANCE BUILDING CONSTRUCTION FUNDING PROVISION. Upon request of the 9 10 Commissioner, approval of the Chief Fiscal Officer of the State, and prior 11 review by the Arkansas Legislative Council or Joint Budget Committee, the 12 State Insurance Department may retain an amount above that which is set out 13 in A.C.A. 23-61-710(c) for the purposes of providing funding for the 14 construction and renovation of Department facilities, not to exceed eight million dollars (\$8,000,000) in a single biennium. The amount being 15 16 requested must be submitted to the Chief Fiscal Officer of the State by April 17 1st of each fiscal year. 18 The provisions of this section shall expire on June 30, 2019. 19 20 SECTION 29. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized by this act shall be limited to the appropriation for such agency 21 22 and funds made available by law for the support of such appropriations; and 23 the restrictions of the State Procurement Law, the General Accounting and 24 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 25 Procedures and Restrictions Act, or their successors, and other fiscal 26 control laws of this State, where applicable, and regulations promulgated by 27 the Department of Finance and Administration, as authorized by law, shall be 28 strictly complied with in disbursement of said funds. 29 30 SECTION 30. LEGISLATIVE INTENT. It is the intent of the General Assembly that any funds disbursed under the authority of the appropriations 31 32 contained in this act shall be in compliance with the stated reasons for 33 which this act was adopted, as evidenced by the Agency Requests, Executive 34 Recommendations and Legislative Recommendations contained in the budget 35 manuals prepared by the Department of Finance and Administration, letters, or 36 summarized oral testimony in the official minutes of the Arkansas Legislative

1	Counc	il or	Joint	Budget	Com	nittee	which	h relat	e to its	passa	age and	lado	ption	n.
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4	2018.													
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