1	State of Ar	kansas	A	D'11	
2	89th Gener	al Assembly	A	Bill	
3	Fiscal Sess	ion, 2014			SENATE BILL 100
4					
5	By: Joint I	Budget Committe	ee		
6					
7		For An Act To Be Entitled			
8		AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES			
9	AND OPERATING EXPENSES FOR THE AUDITOR OF STATE				
10	OPERATIONS AND UNCLAIMED PROPERTY PROGRAM FOR THE				
11	FISCAL YEAR ENDING JUNE 30, 2015; AND FOR OTHER				
12		PURPOSES.	•		
13					
14			C	1 4°41	
15				btitle	
16	AN ACT FOR THE AUDITOR OF STATE -				
17	OPERATIONS AND UNCLAIMED PROPERTY PROGRAM				
18	APPROPRIATION FOR THE 2014-2015 FISCAL				
19		YEA	к.		
20					
21	DE IM EN	ACMED DV MILE	CENEDAL ACCEMBLY	OF MILE CHAME OF ADIZAN	CAC.
2223	BE II EN	ACIED BY THE	GENERAL ASSEMBLY	OF THE STATE OF ARKAN	5A5:
24	SE	CTION 1. REGU	JLAR SALARIES - OI	PERATIONS. There is h	ereby established
25				·2015 fiscal year, the	•
26		f regular emp		• ,	Ö
27			•		
28					Maximum Annual
29				Maximum	Salary Rate
30	Item			No. of	Fiscal Year
31	No.	Title		Employees	2014-2015
32	(1)	DEPUTY AUD	ITOR	1	\$110,929
33	(2)	CHIEF DEPUT	ГҮ	1	\$110,929
34	(3)	DP PROGRAM	1ER	1	\$92,190
35	(4)	DP MANAGER	ANALYST	1	\$92,190
36	(5)	ACCOUNTING	MANAGER	1	\$92,190



1	(6)	DP SPECIALIST	2	\$73 , 799
2	(7)	ACCOUNTING TECH II	2	\$73,799
3	(8)	DIVISION MANAGER	1	\$65,011
4	(9)	TECH SPECIALIST III	1	\$62,032
5	(10)	EXECUTIVE ASSISTANT	1	\$62,032
6	(11)	CLERICAL TECH III	4	\$60,525
7	(12)	CLERICAL TECH II	2	\$54,091
8	(13)	TECHNICAL SPECIALIST	1	\$46,050
9	(14)	WARRANT CLERK	5	\$44,698
10	(15)	CLERICAL TECH I	2	\$39,957
11		MAX. NO. OF EMPLOYEES	26	

SECTION 2. EXTRA HELP - OPERATIONS. There is hereby authorized, for the Auditor of State for the 2014-2015 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: 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 - Operations for the fiscal year ending June 30, 2015, the following:

26	ITEM	FISCAL YEAR
27	NO.	2014-2015
28	(01) REGULAR SALARIES	\$1,682,435
29	(O2) EXTRA HELP	60,713
30	(03) PERSONAL SERVICES MATCHING	504,511
31	(04) MAINT. & GEN. OPERATION	
32	(A) OPER. EXPENSE	615,450
33	(B) CONF. & TRAVEL	30,000
34	(C) PROF. FEES	2,500
35	(D) CAP. OUTLAY	30,000
36	(E) DATA PROC.	0

TOTAL AMOUNT APPROPRIATED

\$2,925,609

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SECTION 4. REGULAR SALARIES - UNCLAIMED PROPERTY PROGRAM. There is hereby established for the Auditor of State - Unclaimed Property Program for the 2014-2015 fiscal year, the following maximum number of regular employees.

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7				Maximum Annual
8			Maximum	Salary Rate
9	Item		No. of	Fiscal Year
10	No.	Title	Employees	2014-2015
11	(1)	UCP MANAGER	1	\$81,276
12	(2)	UCP ADMIN. ASSISTANT	1	\$70,874
13	(3)	UCP TECH III	1	\$66,918
14	(4)	UCP TECH III	1	\$66,193
15	(5)	UCP TECH II	2	\$57,643
16	(6)	UCP TECH I	2	\$51,656
17	(7)	UCP TECH	2	\$49,042
18		MAX. NO. OF EMPLOYEES	10	

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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 fiscal year ending June 30, 2015, the following:

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ITEM	FISCAL YEAR
NO.	2014-2015
(01) REGULAR SALARIES	\$600,813
(02) PERSONAL SERVICES MATCHING	181,979
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	491,500
(B) CONF. & TRAVEL	11,500
(C) PROF. FEES	120,000
(D) CAP. OUTLAY	25,000
(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	\$1,430,792
	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.

1 2 SECTION 6. APPROPRIATION - PAYMENT OF UNCLAIMED PROPERTY CLAIMS - CASH. 3 There is hereby appropriated, to the Auditor of State, to be payable from 4 cash funds as defined by Arkansas Code 19-4-801 of the Auditor of State, for 5 operating expenses and the payment of claims by the Auditor of State -6 Unclaimed Property Program for the fiscal year ending June 30, 2015, the 7 following: 8 9 ITEM FISCAL YEAR 10 NO. 2014-2015 11 (01) OPERATING EXPENSES \$2,500 12 (02) PAYMENT OF UNCLAIMED PROPERTY CLAIMS 15,775,000 TOTAL AMOUNT APPROPRIATED 13 \$15,777,500 14 15 SECTION 7. APPROPRIATION - PAYMENT OF UNCLAIMED MINERAL PROCEEDS -There is hereby appropriated, to the Auditor of State, to be payable 16 17 from cash funds as defined by Arkansas Code 19-4-801 of the Auditor of State, 18 for operating expenses and the payment of claims for abandoned mineral 19 proceeds by the Auditor of State for the fiscal year ending June 30, 2015, 20 the following: 21 22 ITEM FISCAL YEAR 23 NO. 2014-2015 (01) OPERATING EXPENSES 24 \$500 25 (02) PAYMENT OF CLAIMS FOR ABANDONED 26 MINERAL PROCEEDS 2,500,000 27 TOTAL AMOUNT APPROPRIATED \$2,500,500 28 29 SECTION 8. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 31 PROVISION. After receiving approval from the Chief Fiscal Officer of the 32 State, and prior review by the Arkansas Legislative Council, the Auditor of 33 State is authorized to transfer appropriation from any line item authorized 34 in Section 3 Operations to any other line item authorized in Section 3 and 35 the Agency is authorized to transfer appropriation from any line item 36 authorized in Section 5 Unclaimed Property to any other line item authorized

in Section 5. The provisions of this section shall be in effect only from July 1, $\frac{2013}{1}$ 2014 through June 30, 2014 2015. SECTION 9. 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 strictly complied with in disbursement of said funds.

SECTION 10. LEGISLATIVE INTENT. It is the intent of the General 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 11. 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, 2014 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, 2014 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, 2014.