1		Arkansas		A Bill		
2		neral Ass	•			HOUSE BILL 1152
3	Regulai	Session,	2013			HOUSE BILL 1132
4 5	By: Joi	nt Rudget	Committee			
6	Бу. 301	iii Buugei	Commutee			
7			For A	ı Act To Be Entitl	ed	
8		Δ	N ACT TO MAKE AN AP			SERVICES
9			ND OPERATING EXPENSE			
10			EPARTMENT FOR THE F			
11			ND FOR OTHER PURPOS			, ,
12						
13						
14				Subtitle		
15			AN ACT FOR THE	STATE INSURANCE DE	EPARTMEN	T
16			APPROPRIATION F	OR THE 2015-2016 I	FISCAL	
17			YEAR.			
18						
19						
20	BE IT	ENACTED	BY THE GENERAL ASS	EMBLY OF THE STATE	OF ARK	ANSAS:
21						
22		SECTION	1. REGULAR SALARIE	S - OPERATIONS. T	here is	hereby established
23	for th	e State	Insurance Departme	nt for the 2015-20	16 fisca	al year, the
24	follow	ing max	imum number of regu	lar employees.		
25						
26						Maximum Annual
27				Max	imum	Salary Rate
28	Item	Class		No	• of	Fiscal Year
29	No.	Code	Title	Emp1	oyees	2015-2016
30	(1)	U042U	INSURANCE CHIEF DE	PUTY COMMISSIONER	1	\$172 , 535
31	(2)	U047U	STATE INSURANCE CO	MMISSIONER	1	\$130,821
32	(3)	NO14N	INS DEP COMMR FINA	NCIAL REGULATIONS	1	GRADE N912
33	(4)	N023N	INSURANCE DEPUTY C	OMMISSIONER	3	GRADE N910
34	(5)	N025N	INS DEPUTY COMMR I	NFO SERVICES	1	GRADE N910
35	(6)	N073N	INSURANCE CHF FIN/	MKT CONDUCT EXMR	1	GRADE N908
36	(7)	A004N	CERTIFIED FINANCIA	L EXAMINER MANAGER	. 3	GRADE N906



1	(8)	N115N	CRIMINAL INSURANCE FRAUD DIRECTOR	1	GRADE N904
2	(9)	G018N	DIRECTOR RISK MANAGEMENT	1	GRADE N904
3	(10)	D010N	INSURANCE CHIEF TECHNOLOGY OFFICER	1	GRADE N904
4	(11)	N140N	INS ASST DEP COMMISSIONER FINANCE	1	GRADE N902
5	(12)	A004C	CERTIFIED FINANCIAL EXAMINER	12	GRADE C130
6	(13)	X002C	INSURANCE PUBLIC EMP CLAIMS DIV DIR	1	GRADE C130
7	(14)	G004C	MANAGING ATTORNEY	3	GRADE C129
8	(15)	G241C	HEALTH INFO TECH OPER & TECH OFFICER	1	GRADE C128
9	(16)	D007C	INFORMATION SYSTEMS MANAGER	2	GRADE C128
10	(17)	X005C	PROPERTY & CASUALTY MANAGER	1	GRADE C128
11	(18)	G008C	RISK MANAGEMENT ASSISTANT DIRECTOR	1	GRADE C128
12	(19)	G047C	ATTORNEY SPECIALIST	8	GRADE C126
13	(20)	X009C	INSURANCE DEPT DIR OF SECURITY OPS	1	GRADE C126
14	(21)	D034C	DATABASE ADMINISTRATOR	1	GRADE C124
15	(22)	X018C	INSURANCE CONSUMER PROTECTION MGR	1	GRADE C124
16	(23)	X017C	INSURANCE LICENSING MANAGER	1	GRADE C124
17	(24)	G064C	SR HLTH INSURANCE INFORMATION PRG MG	1	GRADE C124
18	(25)	D022C	SYSTEMS SPECIALIST	4	GRADE C124
19	(26)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
20	(27)	D038C	SENIOR SOFTWARE SUPPORT ANALYST	1	GRADE C123
21	(28)	X192C	ASST DIRECTOR FRAUD INVESTIGATION	1	GRADE C122
22	(29)	A044C	AUDIT COORDINATOR	1	GRADE C122
23	(30)	A042C	INSURANCE SENIOR EXAMINER	7	GRADE C122
24	(31)	X034C	PREPAID FUNERAL MANAGER	1	GRADE C122
25	(32)	D044C	SYSTEMS ANALYST	1	GRADE C122
26	(33)	R014C	PERSONNEL MANAGER	1	GRADE C121
27	(34)	D052C	SOFTWARE SUPPORT ANALYST	4	GRADE C121
28	(35)	G107C	WCC PROGRAM MANAGER	2	GRADE C121
29	(36)	G106C	WCC CLAIMS SPECIALIST	5	GRADE C121
30	(37)	G125C	INSURANCE SPECIAL PROJECTS COORD	1	GRADE C120
31	(38)	G120C	RISK CONSULTANT	7	GRADE C120
32	(39)	X072C	CRIMINAL INS FRAUD INVESTIGATOR	7	GRADE C119
33	(40)	A067C	INSURANCE EXAMINER	2	GRADE C119
34	(41)	X066C	INSURANCE PREMIUM TAX EXAMINER	4	GRADE C119
35	(42)	A060C	SENIOR AUDITOR	2	GRADE C119
36	(43)	X083C	INSURANCE LIFE & HEALTH COMP OFFICER	4	GRADE C118

1	(44)	X080C	PROP & CASUALTY COMPLIANCE OFFICER	4	GRADE C118
2	(45)	X076C	TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE C118
3	(46)	A080C	FINANCE AUTHORITY SPECIALIST	1	GRADE C117
4	(47)	R025C	HUMAN RESOURCES ANALYST	1	GRADE C117
5	(48)	C016C	INSURANCE ADMINISTRATIVE COORDINATOR	2	GRADE C117
6	(49)	P020C	PRODUCTION ARTIST	1	GRADE C117
7	(50)	X123C	INSURANCE INVESTIGATOR	9	GRADE C116
8	(51)	C037C	ADMINISTRATIVE ANALYST	7	GRADE C115
9	(52)	R033C	BENEFITS ANALYST	1	GRADE C115
10	(53)	A091C	FISCAL SUPPORT ANALYST	1	GRADE C115
11	(54)	G202C	VOLUNTEER PROGRAM COORDINATOR	3	GRADE C115
12	(55)	G201C	WCC CLAIMS ANALYST	3	GRADE C115
13	(56)	M066C	PROGRAM ELIGIBILITY SPECIALIST	2	GRADE C114
14	(57)	R036C	HUMAN RESOURCES SPECIALIST	1	GRADE C113
15	(58)	C046C	LEGAL SUPPORT SPECIALIST	4	GRADE C113
16	(59)	C056C	ADMINISTRATIVE SPECIALIST III	14	GRADE C112
17	(60)	A098C	FISCAL SUPPORT SPECIALIST	4	GRADE C112
18	(61)	X180C	INSURANCE LICENSING TECHNICIAN	10	GRADE C110
19	(62)	C073C	ADMINISTRATIVE SPECIALIST II	12	GRADE C109
20	(63)	C084C	MAIL SERVICES SPECIALIST	2	GRADE C107
21	(64)	C087C	ADMINISTRATIVE SPECIALIST I	<u>1</u>	GRADE C106
22		MAX. N	O. OF EMPLOYEES	189	

SECTION 2. REGULAR SALARIES - LEVEL ONE COOPERATIVE AGREEMENT - FEDERAL. There is hereby established for the State Insurance Department - Level One Cooperative Agreement - Federal for the 2015-2016 fiscal year, the following maximum number of regular employees.

29					Maximum Annual
30				Maximum	Salary Rate
31	Item	Class		No. of	Fiscal Year
32	No.	Code	Title	Employees	2015-2016
33	(1)	N023N	INSURANCE DEPUTY COMMISSIONER	1	GRADE N910
34	(2)	L018N	NURSE PRACTITIONER	1	GRADE N904
35	(3)	D001C	STATE DATABASE ADMINISTRATOR	1	GRADE C130
36	(4)	X005C	PROPERTY & CASUALTY MANAGER	2	GRADE C128

1	(5)	G047C	ATTORNEY SPECIALIST	1	GRADE C126
2	(6)	X018C	INSURANCE CONSUMER PROTECTION MGR	1	GRADE C124
3	(7)	G064C	SR HLTH INSURANCE INFO PRG MANAGER	1	GRADE C124
4	(8)	D022C	SYSTEMS SPECIALIST	1	GRADE C124
5	(9)	P004C	PUBLIC INFORMATION MANAGER	1	GRADE C123
6	(10)	A041C	PROGRAM FISCAL MANAGER	1	GRADE C122
7	(11)	G109C	GRANTS MANAGER	2	GRADE C121
8	(12)	G147C	GRANTS COORDINATOR	6	GRADE C119
9	(13)	X083C	INSURANCE LIFE & HEALTH COMP OFFICER	1	GRADE C118
10	(14)	X076C	TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE C118
11	(15)	X123C	INSURANCE INVESTIGATOR	3	GRADE C116
12	(16)	C037C	ADMINISTRATIVE ANALYST	1	GRADE C115
13	(17)	C056C	ADMINISTRATIVE SPECIALIST III	1	GRADE C112
14	(18)	C073C	ADMINISTRATIVE SPECIALIST II	3	GRADE C109
15		MAX. N	O. OF EMPLOYEES	29	

SECTION 3. EXTRA HELP. There is hereby authorized, for the State Insurance Department for the 2015-2016 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.

SECTION 4. APPROPRIATION - OPERATIONS. There is hereby appropriated, to the State Insurance Department, to be payable from the State Insurance Department Trust Fund, for personal services, operating expenses, special maintenance and professional services of the State Insurance Department - Operations for the fiscal year ending June 30, 2016, the following:

31	ITEM		FISCAL YEAR
32	NO.		2015-2016
33	(01)	REGULAR SALARIES	\$6,933,543
34	(02)	EXTRA HELP	140,000
35	(03)	PERSONAL SERVICES MATCHING	2,283,841
36	(04)	OVERTIME	35,000

1	(05) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	2,372,278
3	(B) CONF. & TRAVEL	138,000
4	(C) PROF. FEES	60,000
5	(D) CAP. OUTLAY	135,000
6	(E) DATA PROC.	0
7	(06) SPECIAL MAINTENANCE	50,000
8	(07) PROFESSIONAL SERVICES	486,000
9	TOTAL AMOUNT APPROPRIATED	\$12,633,662
10		
11	SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT.	There is hereby
12	appropriated, to the State Insurance Department, to be payal	ole from the State
13	Insurance Department Trust Fund, for personal services and	operating expenses
14	of the State Insurance Department - Fraud Investigation Unit	for the fiscal
15	year ending June 30, 2016, the following:	
16		
17	ITEM	FISCAL YEAR
18	NO.	2015-2016
19	(01) REGULAR SALARIES	\$191,107
20	(02) PERSONAL SERVICES MATCHING	63,809
21	(03) MAINT. & GEN. OPERATION	
22	(A) OPER. EXPENSE	119,844
23	(B) CONF. & TRAVEL	12,000
24	(C) PROF. FEES	11,000
25	(D) CAP. OUTLAY	0
26	(E) DATA PROC.	0
27	TOTAL AMOUNT APPROPRIATED	\$397,760
28		
29	SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGAT	ION DIVISION.
30	There is hereby appropriated, to the State Insurance Department	nent, to be
31	payable from the Insurance Fraud Investigation Division Trus	st Fund, for
32	personal services and operating expenses of the State Insura	ance Department -
33	Insurance Fraud Investigation Division for the fiscal year	ending June 30,
34	2016, the following:	
35		
36		

1	NO.	2015-2016
2	(01) REGULAR SALARIES	\$594,810
3	(02) PERSONAL SERVICES MATCHING	191,295
4	(03) MAINT. & GEN. OPERATION	
5	(A) OPER. EXPENSE	191,635
6	(B) CONF. & TRAVEL	35,000
7	(C) PROF. FEES	11,000
8	(D) CAP. OUTLAY	0
9	(E) DATA PROC.	0
10	TOTAL AMOUNT APPROPRIATED	\$1,023,740
11		
12	SECTION 7. APPROPRIATION - PREPAID FUNERAL BEN	NEFITS DIVISION. There i
13	hereby appropriated, to the State Insurance Departme	ent, to be payable from
14	the State Insurance Department Prepaid Trust Fund, f	for personal services and
15	operating expenses of the State Insurance Department	t - Prepaid Funeral
16	Benefits Division for the fiscal year ending June 30	0, 2016, the following:
17		
18	ITEM	FISCAL YEAR
19	NO.	2015-2016
20	(01) REGULAR SALARIES	\$221,267
21	(02) PERSONAL SERVICES MATCHING	75,737
22	(03) MAINT. & GEN. OPERATION	
23	(A) OPER. EXPENSE	71,390
24	(B) CONF. & TRAVEL	4,000
25	(C) PROF. FEES	27,000
26	(D) CAP. OUTLAY	0
27	(E) DATA PROC.	0
28	TOTAL AMOUNT APPROPRIATED	<u>\$399,394</u>
29		

SECTION 8. APPROPRIATION - PREPAID FUNERAL CONTRACTS RECOVERY PROGRAM. There is hereby appropriated, to the State Insurance Department, to be payable from the Prepaid Funeral Contracts Recovery Program Fund, for the expenses and payment of claims by the State Insurance Department - Prepaid Funeral Contracts Recovery Program for the fiscal year ending June 30, 2016, the following:

1	ITEM	FISCAL YEAR
2	NO.	2015-2016
3	(01) EXPENSES AND CLAIMS FOR PREPAID	
4	FUNERAL CONTRACTS RECOVERY	
5	PROGRAM	\$500,000
6		
7	SECTION 9. APPROPRIATION - REFUNDS OF OVERPAYMENTS.	There is hereby
8	appropriated, to the State Insurance Department, to be paya	able from the
9	Miscellaneous Revolving Fund, for payments of miscellaneous	s tax and fee
10	refunds by the State Insurance Department - Refunds of Over	rpayments for the
11	fiscal year ending June 30, 2016, the following:	
12		
13	ITEM	FISCAL YEAR
14	NO.	2015-2016
15	(01) REFUNDS/REIMBURSEMENTS	\$11,000,000
16		
17	SECTION 10. APPROPRIATION - CONTINUING EDUCATION PROC	GRAM. There is
18	hereby appropriated, to the State Insurance Department, to	be payable from
19	the Insurance Continuing Education Trust Fund, for personal	l services of the
20	State Insurance Department - Continuing Education Program	for the fiscal year
21	ending June 30, 2016, the following:	
22		
23	ITEM	FISCAL YEAR
24	_NO.	2015-2016
25	(01) REGULAR SALARIES	\$25,268
26	(02) PERSONAL SERVICES MATCHING	10,812
27	TOTAL AMOUNT APPROPRIATED	\$36,080
28		
29	SECTION 11. APPROPRIATION - HEALTH INFORMATION COUNSE	ELING. There is
30	hereby appropriated, to the State Insurance Department, to	be payable from
31	the federal funds as designated by the Chief Fiscal Officer	r of the State, for
32	personal services and operating expenses of the State Insur	rance Department -
33	Health Information Counseling for the fiscal year ending Ju	une 30, 2016, the
34	following:	
35		
36	ITEM	FISCAL YEAR

1	NO.	2015-2016
2	(01) REGULAR SALARIES	\$203,617
3	(02) PERSONAL SERVICES MATCHING	76,747
4	(03) MAINT. & GEN. OPERATION	
5	(A) OPER. EXPENSE	284,063
6	(B) CONF. & TRAVEL	0
7	(C) PROF. FEES	356,409
8	(D) CAP. OUTLAY	0
9	(E) DATA PROC.	0
10	TOTAL AMOUNT APPROPRIATED	\$920,836
11		
12	SECTION 12. APPROPRIATION - CONSUMER INFORMATION ST	YSTEM - CASH. There
13	is hereby appropriated, to the State Insurance Departmen	t, to be payable from
14	the cash fund deposited in the State Treasury as determin	ned by the Chief
15	Fiscal Officer of the State, for operating expenses of the	he State Insurance
16	Department - Consumer Information System - Cash for the	fiscal year ending
17	June 30, 2016, the following:	
18		
19	ITEM	FISCAL YEAR
20	NO.	2015-2016
21	(01) MAINT. & GEN. OPERATION	
22	(A) OPER. EXPENSE	\$79,005
23	(B) CONF. & TRAVEL	0
24	(C) PROF. FEES	0
25	(D) CAP. OUTLAY	0
26	(E) DATA PROC.	0
27	TOTAL AMOUNT APPROPRIATED	<u>\$79,005</u>
28		
29	SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE	- CASH. There is
30	hereby appropriated, to the State Insurance Department,	to be payable from
31	the cash fund deposited in the State Treasury as determin	ned by the Chief
32	Fiscal Officer of the State, for travel and subsistence	expenses of the State
33	Insurance Department - Travel and Subsistence - Cash for	the fiscal year
34	ending June 30, 2016, the following:	
35		

36 ITEM FISCAL YEAR

1	NO.	2015-2016
2	(01) TRAVEL & SUBSISTENCE EXPENSES	\$100,000
3		
4	SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECT	TION. There is
5	hereby appropriated, to the State Insurance Department, to be	e payable from
6	the Miscellaneous Agencies Fund Account, for personal service	es and operating
7	expenses of the State Insurance Department - Public Employee	Claims Section
8	for the fiscal year ending June 30, 2016, the following:	
9		
10	ITEM	FISCAL YEAR
11	NO.	2015-2016
12	(01) REGULAR SALARIES	\$997,445
13	(02) PERSONAL SERVICES MATCHING	343,737
14	(03) MAINT. & GEN. OPERATION	
15	(A) OPER. EXPENSE	259,609
16	(B) CONF. & TRAVEL	13,000
17	(C) PROF. FEES	1,000
18	(D) CAP. OUTLAY	0
19	(E) DATA PROC.	0
20	TOTAL AMOUNT APPROPRIATED	\$1,614,791
21		
22	SECTION 15. APPROPRIATION - STATE EMPLOYEE CLAIMS. The	ere is hereby
23	appropriated, to the State Insurance Department, to be payable	Le from the
24	Workers' Compensation Revolving Fund, for payment of state en	nployee claims by
25	the State Insurance Department - State Employee Claims for th	ne fiscal year
26	ending June 30, 2016, the following:	
27		
28	ITEM	FISCAL YEAR
29	NO.	2015-2016
30	(01) STATE EMPLOYEE CLAIMS	\$16,500,000
31		
32	SECTION 16. APPROPRIATION - PUBLIC SCHOOL EMPLOYEE CLAI	IMS. There is
33	hereby appropriated, to the State Insurance Department, to be	e payable from
34	the Miscellaneous Revolving Fund, for payment of public school	ol employee
35	claims by the State Insurance Department - Public School Empl	loyee Claims for
36	the fiscal year ending June 30, 2016, the following:	

1		
2	ITEM	FISCAL YEAR
3	NO.	2015-2016
4	(01) PUBLIC SCHOOL EMPLOYEE CLAIMS	<u>\$450,000</u>
5		
6	SECTION 17. APPROPRIATION - COUNTY EMPLOYEE CLAIMS	. There is hereby
7	appropriated, to the State Insurance Department, to be p	ayable from the
8	Miscellaneous Revolving Fund, for payment of county empl	oyee claims by the
9	State Insurance Department - County Employee Claims for	the fiscal year
10	ending June 30, 2016, the following:	
11		
12	ITEM	FISCAL YEAR
13	NO.	2015-2016
14	(01) COUNTY EMPLOYEE CLAIMS	\$200,000
15		
16	SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS.	There is hereby
17	appropriated, to the State Insurance Department, to be p	ayable from the
18	Miscellaneous Revolving Fund, for payment of city employ	ee claims by the
19	State Insurance Department - City Employee Claims for th	e fiscal year ending
20	June 30, 2016, the following:	
21		
22	ITEM	FISCAL YEAR
23	NO.	2015-2016
24	(01) CITY EMPLOYEE CLAIMS	\$600,000
25		
26	SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING B	OARD. There is
27	hereby appropriated, to the State Insurance Department,	to be payable from
28	the Fidelity Bond Trust Fund, for operating expenses, re	funds,
29	reimbursements, claims, investments, professional servic	es, and reinsurance
30	of the State Insurance Department - Governmental Bonding	Board for the fiscal
31	year ending June 30, 2016, the following:	
32		
33	ITEM	FISCAL YEAR
34	NO.	2015-2016
35	(01) MAINT. & GEN. OPERATION	
36	(A) OPER. EXPENSE	\$5,000

1	(B) CONF. & TRAVEL	0
2	(C) PROF. FEES	0
3	(D) CAP. OUTLAY	0
4	(E) DATA PROC.	0
5	(02) REFUNDS/REIMBURSEMENTS	150,000
6	(03) CLAIMS	3,000,000
7	(04) INVESTMENTS	760,637
8	(05) PROFESSIONAL SERVICES	50,000
9	(06) REINSURANCE	139,218
10	TOTAL AMOUNT APPROPRIATED	\$4,104,855
11		
12	SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INSU	RANCE TRUST FUND.
13	There is hereby appropriated, to the State Insurance Departm	nent, to be
14	payable from the Arkansas Multi-Agency Insurance Trust Fund,	for expenses and
15	payment of claims by the State Insurance Department - Arkans	as Multi-Agency
16	Insurance Trust Fund for the fiscal year ending June 30, 201	6, the following:
17		
18	ITEM	FISCAL YEAR
19	NO.	2015-2016
20	(01) FOR EXPENSES AND CLAIMS FROM AMAIT	
21	FUND	\$10,000,000
22		
23	SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE PR	OGRAM. There is
24	hereby appropriated, to the State Insurance Department, to b	
25		e payable from
	the Public School Insurance Trust Fund, for expenses and pay	
26	the Public School Insurance Trust Fund, for expenses and pay the State Insurance Department - Public School Insurance Pro	ment of claims by
26 27		ment of claims by
	the State Insurance Department - Public School Insurance Pro	ment of claims by
27	the State Insurance Department - Public School Insurance Pro	ment of claims by
27 28	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following:	ment of claims by
27 28 29	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following: ITEM	ment of claims by gram for the
27 28 29 30	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following: ITEM NO.	rment of claims by ogram for the FISCAL YEAR 2015-2016
27 28 29 30 31	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following: ITEM NO.	rment of claims by ogram for the FISCAL YEAR 2015-2016 \$14,000,000
27 28 29 30 31 32	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following: ITEM NO. (01) EXPENSES AND CLAIMS	rment of claims by ogram for the FISCAL YEAR 2015-2016 \$14,000,000
27 28 29 30 31 32 33	the State Insurance Department - Public School Insurance Profiscal year ending June 30, 2016, the following: ITEM NO. (01) EXPENSES AND CLAIMS SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS	rment of claims by ogram for the FISCAL YEAR 2015-2016 \$14,000,000 6 - CASH. There to be payable from

1	Department - Criminal Background Checks - Cash for the fiscal	year ending
2	June 30, 2016, the following:	
3		
4	ITEM	FISCAL YEAR
5	NO.	2015-2016
6	(01) MAINT. & GEN. OPERATION	
7	(A) OPER. EXPENSE	\$125,000
8	(B) CONF. & TRAVEL	0
9	(C) PROF. FEES	0
10	(D) CAP. OUTLAY	0
11	(E) DATA PROC.	0
12	TOTAL AMOUNT APPROPRIATED	\$125 , 000
13		
14	SECTION 23. APPROPRIATION - RATE REVIEW - FEDERAL. Ther	e is hereby
15	appropriated, to the State Insurance Department, to be payable	from the
16	federal funds as designated by the Chief Fiscal Officer of the	State, for
17	personal services and operating expenses of the State Insuranc	e Department -
18	Rate Review - Federal for the fiscal year ending June 30, 2016	, the
	£ - 11 !	
19	following:	
19 20	rollowing:	
	ITEM	FISCAL YEAR
20		FISCAL YEAR 2015-2016
20 21	ITEM	
20 21 22	ITEM NO.	2015-2016
20 21 22 23	ITEM NO. (01) REGULAR SALARIES	2015-2016 \$199,667
20 21 22 23 24	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING	2015-2016 \$199,667
20 21 22 23 24 25	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION	2015-2016 \$199,667 60,725
20 21 22 23 24 25 26	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE	2015-2016 \$199,667 60,725 1,013,525
20 21 22 23 24 25 26 27	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL	2015-2016 \$199,667 60,725 1,013,525 191,416
20 21 22 23 24 25 26 27 28	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080
20 21 22 23 24 25 26 27 28 29	ITEM NO. (01) REGULAR SALARIES (02) PERSONAL SERVICES MATCHING (03) MAINT. & GEN. OPERATION (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080 0
20 21 22 23 24 25 26 27 28 29 30	ITEM 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.	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080 0
20 21 22 23 24 25 26 27 28 29 30 31	ITEM 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.	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080 0 0
20 21 22 23 24 25 26 27 28 29 30 31 32	ITEM 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	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080 0 0 \$5,845,413
20 21 22 23 24 25 26 27 28 29 30 31 32 33	ITEM 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 24. APPROPRIATION - LEVEL ONE COOPERATIVE AGREEM	2015-2016 \$199,667 60,725 1,013,525 191,416 4,380,080 0 0 \$5,845,413 ENT - FEDERAL.

1	Federal-State Partnership Health Insurance Exchange of the	State Insurance
2	Department - Level One Cooperative Agreement - Federal for	the fiscal year
3	ending June 30, 2016, the following:	
4		
5	ITEM	FISCAL YEAR
6	NO.	2015-2016
7	(01) REGULAR SALARIES	\$1,369,198
8	(02) PERSONAL SERVICES MATCHING	458,886
9	(03) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	1,009,574
11	(B) CONF. & TRAVEL	257,148
12	(C) PROF. FEES	36,618,646
13	(D) CAP. OUTLAY	0
14	(E) DATA PROC.	0
15	TOTAL AMOUNT APPROPRIATED	\$39,713,452
16		
17	SECTION 25. APPROPRIATION - MEDICARE - MIPPA - 2. T	here is hereby
18	appropriated, to the State Insurance Department, to be pay	able from the
19	federal funds as designated by the Chief Fiscal Officer of	the State, for
20	operating expenses and grants and aid by the State Insuran	ce Department -
21	Medicare - MIPPA - 2 for the fiscal year ending June 30, 2	016, the following:
22		
23	ITEM	FISCAL YEAR
24	_NO.	2015-2016
25	(01) MAINT. & GEN. OPERATION	
26	(A) OPER. EXPENSE	\$72 , 452
27	(B) CONF. & TRAVEL	0
28	(C) PROF. FEES	81,896
29	(D) CAP. OUTLAY	0
30	(E) DATA PROC.	0
31	(02) MEDICARE IMPROVEMENT FOR PATIENTS &	
32	PROVIDERS GRANTS	166,502
33	TOTAL AMOUNT APPROPRIATED	\$320,850
34		
35	SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATE	D INTO THE ARKANSAS
36	CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPOR	ARY LAW. TRANSFER

- 1 PROVISION. In the event the State Insurance Department is unable to maintain
- 2 a full roster of examination personnel, and upon approval of the Chief Fiscal
- 3 Officer of the State, the resulting unused appropriations in Regular
- 4 Salaries, Extra Help, and Personal Services Matching may be transferred to
- 5 the Professional Services special line item for the purpose of contracting
- 6 with qualified individuals or firms for examination assistance.
- 7 The provisions of this section shall be in effect only from July 1, -2014
- 8 2015 through June 30, 2015 2016.

- 10 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
- 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. (a) As
- 12 used in this section, "Health Care Independence Program" means the Health
- 13 Care Independence Program established under the Health Care Independence Act
- 14 of 2014, Arkansas Code § 20-77-2401 et seq.
- 15 (b)(1) Determining the maximum number of employees, the maximum amount
- 16 of appropriation, for what purposes an appropriation is authorized, and
- 17 general revenue funding for a state agency each fiscal year is the
- 18 prerogative of the General Assembly.
- 19 (2) The purposes of subdivision (b)(1) of this section are
- 20 typically accomplished by:
- 21 (A) Identifying the purpose in the appropriation act;
- 22 (B) Delineating such maximums in the appropriation act for
- 23 a state agency; and
- 24 (C) Delineating the general revenue allocations authorized
- 25 for each fund and fund account by amendment to the Revenue Stabilization Law,
- 26 Arkansas Code § 19-5-101 et seq.
- 27 (3) It is both necessary and appropriate that the General
- 28 Assembly restrict the use of appropriations authorized in this act.
- 29 (c)(1) Except as provided in this subsection, the State Insurance
- 30 Department shall not allocate, budget, expend, or utilize any appropriation
- 31 authorized by the General Assembly for the purpose of advertisement,
- 32 promotion, or other activities designed to promote or encourage enrollment in
- 33 the Arkansas Health Insurance Marketplace or the Health Care Independence
- 34 Program, including without limitation:
- 35 (A) Unsolicited communications mailed to potential
- 36 recipients;

1	(B) Television, radio, or online commercials;
2	(C) Billboard or mobile billboard advertising;
3	(D) Advertisements printed in newspapers, magazines, or
4	other print media; and
5	(E) Internet websites and electronic media.
6	(2) This subsection does not prohibit the department from:
7	(A) Direct communications with:
8	(i) Licensed insurance agents; and
9	(ii) Persons licensed by the department;
10	(B) Solicited communications with potential recipients;
11	(C)(i) Responding to an inquiry regarding the coverage for
12	which a potential recipient might be eligible, including without limitation
13	providing educational materials or information regarding any coverage for
14	which the individual might qualify.
15	(ii) Educational materials and information
16	distributed under subdivision (c)(2)(C)(i) of this section shall contain only
17	factual information and shall not contain subjective statements regarding the
18	coverage for which the potential recipient might be eligible; and
19	(D) Using an Internet website for the exclusive purpose of
20	enrolling individuals in the Arkansas Health Insurance Marketplace or the
21	Health Care Independence Program.
22	(d) The State Insurance Department shall not apply for or accept any
23	funds, including without limitation federal funds, for the purpose of
24	advertisement, promotion, or other activities designed to promote or
25	encourage enrollment in the Arkansas Health Insurance Marketplace or the
26	Health Care Independence Program.
27	(e)(1) Except as provided in subdivision (e)(2) of this section, the
28	State Insurance Department shall not:
29	(A)(i) Except as provided in subdivision (e)(l)(A)(ii) of
30	this section, allocate, budget, expend, or utilize an appropriation
31	authorized by the General Assembly for the purpose of funding activities of
32	navigators, guides, certified application counselors, and certified licensed
33	producers under the Arkansas Health Insurance Marketplace Navigator, Guide,
34	and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq.
35	(ii) Subdivision (e)(l)(A)(i) of this section does
36	not apply to regulatory and training responsibilities related to navigators,

- l guides, certified application counselors, and certified licensed producers;
- 2 and
- 3 (B) Apply for or accept any funds, including without
- 4 limitation federal funds, for the purpose of funding activities of
- 5 navigators, guides, certified application counselors, and certified licensed
- 6 producers under the Arkansas Health Insurance Marketplace Navigator, Guide,
- 7 and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq.
- 8 (2) Subdivision (e)(1) of this section does not apply to
- 9 certified application counselors at health related institutions, including
- 10 without limitation the University of Arkansas for Medical Sciences.
- 11 (f) An appropriation authorized by the General Assembly shall not be
- 12 subject to the provisions allowed through reallocation of resources or
- 13 transfer of appropriation authority for the purpose of transferring an
- 14 appropriation to any other appropriation authorized for the State Insurance
- 15 Department to be allocated, budgeted, expended, or utilized in a manner
- 16 prohibited by this section.
- 17 (g) The provisions of this section are severable, and the invalidity
- 18 of any subsection or subdivision of this section shall not affect other
- 19 provisions of the section that can be given effect without the invalid
- 20 provision.
- 21 (h) This section expires on June $30, \frac{2015}{}$ 2016.

- 23 SECTION 28. COMPLIANCE WITH OTHER LAWS. Disbursement of funds
- 24 authorized by this act shall be limited to the appropriation for such agency
- 25 and funds made available by law for the support of such appropriations; and
- 26 the restrictions of the State Procurement Law, the General Accounting and
- 27 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
- 28 Procedures and Restrictions Act, or their successors, and other fiscal
- 29 control laws of this State, where applicable, and regulations promulgated by
- 30 the Department of Finance and Administration, as authorized by law, shall be
- 31 strictly complied with in disbursement of said funds.

- 33 SECTION 29. LEGISLATIVE INTENT. It is the intent of the General
- 34 Assembly that any funds disbursed under the authority of the appropriations
- 35 contained in this act shall be in compliance with the stated reasons for
- 36 which this act was adopted, as evidenced by the Agency Requests, Executive

1	Recommendations and Legislative Recommendations contained in the budget
2	manuals prepared by the Department of Finance and Administration, letters, or
3	summarized oral testimony in the official minutes of the Arkansas Legislative
4	Council or Joint Budget Committee which relate to its passage and adoption.
5	
6	SECTION 30. EMERGENCY CLAUSE. It is found and determined by the
7	General Assembly, that the Constitution of the State of Arkansas prohibits
8	the appropriation of funds for more than a one (1) year period; that the
9	effectiveness of this Act on July 1, 2015 is essential to the operation of
10	the agency for which the appropriations in this Act are provided, and that in
11	the event of an extension of the legislative session, the delay in the
12	effective date of this Act beyond July 1, 2015 could work irreparable harm
13	upon the proper administration and provision of essential governmental
14	programs. Therefore, an emergency is hereby declared to exist and this Act
15	being necessary for the immediate preservation of the public peace, health
16	and safety shall be in full force and effect from and after July 1, 2015.
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