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

1	State of Ark	kansas	As Engrossed:	S2/11/19 S3/6	/19 S3/25/19	
2	92nd Gener	ral Ass		A Bill		
3	Regular Ses	ssion, 2	2019			SENATE BILL 117
4						
5	By: Joint B	Budget	Committee			
6						
7			For An	Act To Be Ent	titled	
8		A	N ACT TO MAKE AN APPI	ROPRIATION FOR	PERSONAL SER	VICES
9		A	ND OPERATING EXPENSES	S FOR THE STAT	E INSURANCE	
10		D	EPARTMENT FOR THE FIS	SCAL YEAR ENDI	NG JUNE 30, 2	020;
11		A	ND FOR OTHER PURPOSES	S.		
12						
13						
14				Subtitle		
15			AN ACT FOR THE S	TATE INSURANCE	DEPARTMENT	
16			APPROPRIATION FO	R THE 2019-202	0 FISCAL	
17			YEAR.			
18						
19						
20	BE IT ENA	ACTED	BY THE GENERAL ASSEM	MBLY OF THE ST	ATE OF ARKANS	AS:
21						
22	SEC	CTION	1. REGULAR SALARIES	- OPERATIONS.	There is he	reby established
23	for the S	State	Insurance Department	t for the 2019	-2020 fiscal	year, the
24	following	g max	imum number of regula	ar employees.		
25						
26						Maximum Annual
27				1	Maximum	Salary Rate
28	Item Cl	lass			No. of	Fiscal Year
29					mployees	2019-2020
30			STATE INSURANCE COMM		1	GRADE SE03
31	(2) UC	042U	INSURANCE CHIEF DEPUT	TY COMMISSIONE	R 1	GRADE SE02
32			INSURANCE DEP. COMM.			GRADE SE01
33			REGULATORY HEALTH LIN			GRADE IT10
34			INFORMATION SYSTEMS N		2	GRADE IT08
35			INSURANCE CHIEF TECHN		1	GRADE IT08
36	(7) DO	034C	DATABASE ADMINISTRATO	OR	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 DEPUTY COMM. OF CRIMINAL INVESTIGAT	CIONS 1	GRADE GS15
6	(13)	NO14N INSURANCE DEP. COMM. FINANCIAL REGS	3 1	GRADE GS15
7	(14)	GO18N DIRECTOR RISK MANAGEMENT	1	GRADE GS14
8	(15)	N140N INS ASST. DEP. COMMISSIONER FINANCE	1	GRADE GS14
9	(16)	A128C INSURANCE CLAIMS DIR. PUBLIC EMPLOY	YEE 1	GRADE GS14
10	(17)	NO23N 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 MANAGE	ZR 3	GRADE GS13
14	(21)	NO73N INSURANCE CHIEF FIN/MKT CONDUCT EXM	fR 1	GRADE GS13
15	(22)	G004C MANAGING ATTORNEY	3	GRADE GS13
16	(23)	GO43N RISK MANAGEMENT ASSISTANT DIRECTOR	1	GRADE GS13
17	(24)	A004C CERTIFIED FINANCIAL EXAMINER	12	GRADE GS12
18	(25)	R013C AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11
19	(26)	G047C ATTORNEY SPECIALIST	7	GRADE GS11
20	(27)	PO74C AID PUBLIC INFORMATION OFFICER	1	GRADE GS10
21	(28)	A044C AUDIT COORDINATOR	1	GRADE GS10
22	(29)	X009C INSURANCE DEPT. DIR. OF SECURITY OF	PS 1	GRADE GS10
23	(30)	G259C INSURANCE PROGRAM MANAGER	1	GRADE GS10
24	(31)	G241C HEALTH INFO TECH OPER & TECH OFFICE	ER 1	GRADE GS09
25	(32)	A042C INSURANCE SENIOR EXAMINER	7	GRADE GS09
26	(33)	X032C SENIOR SECURITIES EXAMINER	1	GRADE GS09
27	(34)	X192C ASST. DIRECTOR FRAUD INVESTIGATION	1	GRADE GS08
28	(35)	X020C BURIAL ASSOCIATION BD EXEC SEC	1	GRADE GS08
29	(36)	X072C CRIMINAL INSURANCE FRAUD INVESTIGAT	OR 7	GRADE GS08
30	(37)	X018C INSURANCE CONSUMER PROTECTION MANAGE	GER 1	GRADE GS08
31	(38)	X017C INSURANCE LICENSING MANAGER	1	GRADE GS08
32	(39)	RO14C PERSONNEL MANAGER	1	GRADE GS08
33	(40)	X034C PREPAID FUNERAL MANAGER	1	GRADE GS08
34	(41)	A060C SENIOR AUDITOR	2	GRADE GS08
35	(42)	G064C SR HLTH INSURANCE INFO. PROG. MANAG	GER 1	GRADE GS08
36	(43)	G107C WCC PROGRAM MANAGER	1	GRADE GS08

1	(44)	G106C WCC CLAIMS SPECIALIST	5	GRADE GS08
2	(45)	A081C AUDITOR	1	GRADE GS07
3	(46)	A067C INSURANCE EXAMINER	2	GRADE GS07
4	(47)	X083C INSURANCE LIFE & HEALTH COMP OFFICER	5	GRADE GS07
5	(48)	X066C INSURANCE PREMIUM TAX EXAMINER	4	GRADE GS07
6	(49)	G125C INSURANCE SPECIAL PROJECTS COORDINATOR	1	GRADE GS07
7	(50)	X080C PROPERTY & CASUALTY COMPLIANCE OFFICER	4	GRADE GS07
8	(51)	G120C RISK CONSULTANT	7	GRADE GS07
9	(52)	X076C TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE GS07
10	(53)	C037C ADMINISTRATIVE ANALYST	7	GRADE GS06
11	(54)	X088C EMBALMERS & FUNERAL DIR. INVESTIGATOR	2	GRADE GS06
12	(55)	A080C FINANCE AUTHORITY SPECIALIST	1	GRADE GS06
13	(56)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
14	(57)	M066C PROGRAM ELIGIBILITY SPECIALIST	2	GRADE GS06
15	(58)	G202C VOLUNTEER PROGRAM COORDINATOR	3	GRADE GS06
16	(59)	R033C BENEFITS ANALYST	1	GRADE GS05
17	(60)	A091C FISCAL SUPPORT ANALYST	1	GRADE GS05
18	(61)	CO16C INSURANCE ADMINISTRATIVE COORDINATOR	3	GRADE GS05
19	(62)	X123C INSURANCE INVESTIGATOR	9	GRADE GS05
20	(63)	G201C WCC CLAIMS ANALYST	3	GRADE GS05
21	(64)	CO56C ADMINISTRATIVE SPECIALIST III	13	GRADE GS04
22	(65)	A098C FISCAL SUPPORT SPECIALIST	4	GRADE GS04
23	(66)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
24	(67)	CO46C LEGAL SUPPORT SPECIALIST	3	GRADE GS04
25	(68)	CO73C ADMINISTRATIVE SPECIALIST II	10	GRADE GS03
26	(69)	X180C INSURANCE LICENSING TECHNICIAN	7	GRADE GS03
27	(70)	CO87C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
28	(71)	C084C MAIL SERVICES SPECIALIST	2	GRADE GS02
29		MAX. NO. OF EMPLOYEES	189	

SECTION 2. EXTRA HELP. There is hereby authorized, for the State Insurance Department for the 2019-2020 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

l successor, or this act for the appropriate classification.

SECTION 3. 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, 2020, the following:

9	ITEM		FISCAL YEAR
10	NO.		2019-2020
11	(01)	REGULAR SALARIES	\$7,496,872
12	(02)	EXTRA HELP	140,000
13	(03)	PERSONAL SERVICES MATCHING	2,447,369
14	(04)	OVERTIME	27,500
15	(05)	MAINT. & GEN. OPERATION	
16		(A) OPER. EXPENSE	2,200,674
17		(B) CONF. & TRAVEL	188,000
18		(C) PROF. FEES	161,600
19		(D) CAP. OUTLAY	102,000
20		(E) DATA PROC.	0
21	(06)	SPECIAL MAINTENANCE	50,000
22	(07)	PROFESSIONAL SERVICES	956,000
23	(08)	AHIM EXPENSES	500 <b>,</b> 000
24		TOTAL AMOUNT APPROPRIATED	<u>\$14,270,015</u>

SECTION 4. APPROPRIATION - STATE BOARD OF EMBALMERS, FUNERAL DIRECTORS, CEMETERIES, AND BURIAL SERVICES - OPERATIONS. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for personal services and operating expenses of the State Insurance Department - State Board of Embalmers, Funeral Directors, Cemeteries, and Burial Services - Operations for the fiscal year ending June 30, 2020, the following:

35	ITEM	FISCAL YEAR
36	NO.	2019-2020

1	(01)	REGULAR SALARIES	\$245 <b>,</b> 895
2	(02)	PERSONAL SERVICES MATCHING	87,805
3	(03)	MAINT. & GEN. OPERATION	
4		(A) OPER. EXPENSE	167,242
5		(B) CONF. & TRAVEL	5,464
6		(C) PROF. FEES	2,950
7		(D) CAP. OUTLAY	0
8		(E) DATA PROC.	0
9	(04)	LOANS	55,000
10		TOTAL AMOUNT APPROPRIATED	<u>\$564,356</u>
11			
12		SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT.	There is hereby
13	appro	priated, to the State Insurance Department, to be payabl	le from the State
14	Insur	ance Department Trust Fund, for personal services of the	e State Insurance
15	Depar	tment - Fraud Investigation Unit for the fiscal year end	ding June 30,
16	2020,	the following:	
17			
18	ITEM		FISCAL YEAR
19	NO.		2019-2020
20	(01)	REGULAR SALARIES	\$626,324
21	(02)	PERSONAL SERVICES MATCHING	202,062
22		TOTAL AMOUNT APPROPRIATED	\$828,386
23			
24		SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGATION	ON DIVISION.
25	There	is hereby appropriated, to the State Insurance Departme	1
			ent, to be
26	payab	le from the Insurance Fraud Investigation Division Trust	
26 27		le from the Insurance Fraud Investigation Division Trust nal services and operating expenses of the State Insurar	Fund, for
	perso	_	Fund, for
27	perso	nal services and operating expenses of the State Insurar	Fund, for
27 28	perso	nal services and operating expenses of the State Insurar ance Fraud Investigation Division for the fiscal year er	Fund, for
27 28 29	perso	nal services and operating expenses of the State Insurar ance Fraud Investigation Division for the fiscal year er	Fund, for
27 28 29 30	person Insuration 2020,	nal services and operating expenses of the State Insurar ance Fraud Investigation Division for the fiscal year er	Fund, for nce Department - nding June 30,
27 28 29 30 31	person Insura 2020,	nal services and operating expenses of the State Insurar ance Fraud Investigation Division for the fiscal year er	FISCAL YEAR
27 28 29 30 31 32	person Insuration 2020, ITEM NO.	nal services and operating expenses of the State Insurar ance Fraud Investigation Division for the fiscal year en the following:	Fund, for nce Department - nding June 30,  FISCAL YEAR  2019-2020
27 28 29 30 31 32 33	person Insura 2020, ITEM NO. (01)	nal services and operating expenses of the State Insurant ance Fraud Investigation Division for the fiscal year entire the following:  REGULAR SALARIES	FISCAL YEAR  2019-2020 \$190,049
27 28 29 30 31 32 33	person Insura 2020, ITEM NO. (01)	nal services and operating expenses of the State Insurant ance Fraud Investigation Division for the fiscal year entire the following:  REGULAR SALARIES	FISCAL YEAR  2019-2020 \$190,049

1	(B) CONF. & TRAVEL	35,000
2	(C) PROF. FEES	4,000
3	(D) CAP. OUTLAY	0
4	(E) DATA PROC.	0
5	TOTAL AMOUNT APPROPRIATED	<u>\$507,295</u>
6		
7	SECTION 7. APPROPRIATION - PREPAID FUNERAL BENEFITS DI	VISION. There is
8	hereby appropriated, to the State Insurance Department, to b	e payable from
9	the State Insurance Department Prepaid Trust Fund, for perso	nal services and
10	operating expenses of the State Insurance Department - Prepa	id Funeral
11	Benefits Division for the fiscal year ending June 30, 2020,	the following:
12		
13	ITEM	FISCAL YEAR
14	NO.	2019-2020
15	(01) REGULAR SALARIES	\$250,158
16	(02) PERSONAL SERVICES MATCHING	83,761
17	(03) MAINT. & GEN. OPERATION	
18	(A) OPER. EXPENSE	36,700
19	(B) CONF. & TRAVEL	4,000
20	(C) PROF. FEES	0
21	(D) CAP. OUTLAY	0
22	(E) DATA PROC.	0
23	TOTAL AMOUNT APPROPRIATED	\$374,619
24		
25	SECTION 8. APPROPRIATION - PREPAID FUNERAL CONTRACTS R	ECOVERY PROGRAM.
26	There is hereby appropriated, to the State Insurance Departm	ent, to be
27	payable from the Prepaid Funeral Contracts Recovery Program	Fund, for the
28	expenses and payment of claims by the State Insurance Depart	ment - Prepaid
29	Funeral Contracts Recovery Program for the fiscal year ending	g June 30, 2020,
30	the following:	
31		
32	ITEM	FISCAL YEAR
33	NO.	2019-2020
34	(01) EXPENSES AND CLAIMS FOR PREPAID FUNERAL	
35	CONTRACTS RECOVERY PROGRAM	\$500,000
36		

1	SECTION 9. APPROPRIATION - REFUNDS OF OVERPAYMENTS. There is hereby	
2	appropriated, to the State Insurance Department, to be payable from the	
3	Miscellaneous Revolving Fund, for payments of miscellaneous tax and fee	
4	refunds by the State Insurance Department - Refunds of Overpayments for the	
5	fiscal year ending June 30, 2020, the following:	
6		
7	ITEM FISCAL YEAR	
8	NO. 2019-2020	
9	(01) REFUNDS/REIMBURSEMENTS \$11,000,000	
10		
11	SECTION 10. APPROPRIATION - CONTINUING EDUCATION PROGRAM. There is	
12	hereby appropriated, to the State Insurance Department, to be payable from	
13	the Insurance Continuing Education Trust Fund, for personal services of the	
14	State Insurance Department - Continuing Education Program for the fiscal year	r
15	ending June 30, 2020, the following:	
16		
17	ITEM FISCAL YEAR	
18	NO. 2019-2020	
19	(01) REGULAR SALARIES \$25,268	
20	(02) PERSONAL SERVICES MATCHING 5,916	
21	TOTAL AMOUNT APPROPRIATED \$31,184	
22		
23	SECTION 11. APPROPRIATION - HEALTH INFORMATION COUNSELING. There is	
24	hereby appropriated, to the State Insurance Department, to be payable from	
25	the federal funds as designated by the Chief Fiscal Officer of the State, fo	r
26	personal services and operating expenses of the State Insurance Department -	
27	Health Information Counseling for the fiscal year ending June 30, 2020, the	
28	following:	
29		
30	ITEM FISCAL YEAR	
31	NO. 2019-2020	
32	(01) REGULAR SALARIES \$261,168	
33	(02) PERSONAL SERVICES MATCHING 96,419	
34	(03) MAINT. & GEN. OPERATION	
35	(A) OPER. EXPENSE 138,420	
36	(B) CONF. & TRAVEL 8,000	

CO PROF. FEES   300,000			
GE) DATA PROC.  TOTAL AMOUNT APPROPRIATED  SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (G) PROF. FEES 0  (G) (G) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 795-2020	1	(C) PROF. FEES	300,000
SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  12 13 1 ITEM FISCAL YEAR 14 NO. 2019-2020 15 (01) MAINT. & GEN. OPERATION 16 (A) OPER. EXPENSE \$48,005 17 (B) CONF. & TRAVEL 0 18 (C) PROF. FEES 0 19 (D) CAP. OUTLAY 0 20 (E) DATA PROC. 0 21 TOTAL AMOUNT APPROPRIATED \$48,005 22 23 24 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following: 29 30 ITEM FISCAL YEAR 31 NO. 2019-2020	2	(D) CAP. OUTLAY	0
SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020  (01) MAINT. & GEN. OPERATION (A) OPER. EXPENSE \$48,005  (G) PROF. & TRAVEL 0 (G) PROF. FEES 0 (D) CAP. OUTLAY 0 (E) DATA PROC. 0 (E) DATA PROC. 0 (I) TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:	3	(E) DATA PROC.	0
SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  12 13 ITEM FISCAL YEAR 14 NO. 2019-2020 15 (01) MAINT. & GEN. OPERATION 16 (A) OPER. EXPENSE \$48,005 17 (B) CONF. & TRAVEL 0 18 (C) PROF. FEES 0 19 (D) CAP. OUTLAY 0 20 (E) DATA PROC. 0 21 TOTAL AMOUNT APPROPRIATED \$48,005 22 23 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  1 ITEM FISCAL YEAR 2019-2020	4	TOTAL AMOUNT APPROPRIATED	\$804,007
is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020	5		
the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:	6	SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM	M - CASH. There
Fiscal Officer of the State, for operating expenses of the State Insurance Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020	7	is hereby appropriated, to the State Insurance Department, to	o be payable from
Department - Consumer Information System - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020  (01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020	8	the cash fund deposited in the State Treasury as determined	by the Chief
June 30, 2020, the following:    12	9	Fiscal Officer of the State, for operating expenses of the S	tate Insurance
TIEM	10	Department - Consumer Information System - Cash for the fisc	al year ending
ITEM FISCAL YEAR  14 NO. 2019-2020  15 (01) MAINT. & GEN. OPERATION  16 (A) OPER. EXPENSE \$48,005  17 (B) CONF. & TRAVEL 0  18 (C) PROF. FEES 0  19 (D) CAP. OUTLAY 0  20 (E) DATA PROC. 0  21 TOTAL AMOUNT APPROPRIATED \$48,005  22 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  29 ITEM FISCAL YEAR  30 ITEM FISCAL YEAR  31 NO. 2019-2020	11	June 30, 2020, the following:	
NO. 2019-2020  15 (01) MAINT. & GEN. OPERATION  16 (A) OPER. EXPENSE \$48,005  17 (B) CONF. & TRAVEL 0  18 (C) PROF. FEES 0  19 (D) CAP. OUTLAY 0  20 (E) DATA PROC. 0  21 TOTAL AMOUNT APPROPRIATED \$48,005  22  23 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  29  30 ITEM FISCAL YEAR NO. 2019-2020	12		
(01) MAINT. & GEN. OPERATION  (A) OPER. EXPENSE \$48,005  (B) CONF. & TRAVEL 0  (C) PROF. FEES 0  (D) CAP. OUTLAY 0  (E) DATA PROC. 0  TOTAL AMOUNT APPROPRIATED \$48,005  22  23 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief  Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR  NO. 2019-2020	13	ITEM	FISCAL YEAR
16 (A) OPER. EXPENSE \$48,005  17 (B) CONF. & TRAVEL 0  18 (C) PROF. FEES 0  19 (D) CAP. OUTLAY 0  20 (E) DATA PROC	14	NO.	2019-2020
17 (B) CONF. & TRAVEL 0 18 (C) PROF. FEES 0 19 (D) CAP. OUTLAY 0 20 (E) DATA PROC. 0 21 TOTAL AMOUNT APPROPRIATED \$48,005 22 23 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is 24 hereby appropriated, to the State Insurance Department, to be payable from 25 the cash fund deposited in the State Treasury as determined by the Chief 26 Fiscal Officer of the State, for travel and subsistence expenses of the State 27 Insurance Department - Travel and Subsistence - Cash for the fiscal year 28 ending June 30, 2020, the following: 29 30 ITEM FISCAL YEAR 31 NO. 2019-2020	15	(01) MAINT. & GEN. OPERATION	
18 (C) PROF. FEES  19 (D) CAP. OUTLAY  20 (E) DATA PROC.  21 TOTAL AMOUNT APPROPRIATED  22 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is 24 hereby appropriated, to the State Insurance Department, to be payable from 25 the cash fund deposited in the State Treasury as determined by the Chief 26 Fiscal Officer of the State, for travel and subsistence expenses of the State 27 Insurance Department - Travel and Subsistence - Cash for the fiscal year 28 ending June 30, 2020, the following: 29  30 ITEM  FISCAL YEAR 31 NO.  2019-2020	16	(A) OPER. EXPENSE	\$48,005
19 (D) CAP. OUTLAY 20 (E) DATA PROC. 21 TOTAL AMOUNT APPROPRIATED 22 \$\frac{\\$48,005}{\}}  22 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  30 ITEM FISCAL YEAR 31 NO. 2019-2020	17	(B) CONF. & TRAVEL	0
20 (E) DATA PROC.  21 TOTAL AMOUNT APPROPRIATED  22 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is 24 hereby appropriated, to the State Insurance Department, to be payable from 25 the cash fund deposited in the State Treasury as determined by the Chief 26 Fiscal Officer of the State, for travel and subsistence expenses of the State 27 Insurance Department - Travel and Subsistence - Cash for the fiscal year 28 ending June 30, 2020, the following: 29 30 ITEM FISCAL YEAR 31 NO. 2019-2020	18	(C) PROF. FEES	0
TOTAL AMOUNT APPROPRIATED  S48,005  SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR  NO. 2019-2020	19	(D) CAP. OUTLAY	0
SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020	20	(E) DATA PROC.	0
SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020	21	TOTAL AMOUNT APPROPRIATED	\$48,005
hereby appropriated, to the State Insurance Department, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020	22		
the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM FISCAL YEAR NO. 2019-2020	23	SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - C.	ASH. There is
Fiscal Officer of the State, for travel and subsistence expenses of the State Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  TIEM FISCAL YEAR NO. 2019-2020	24	hereby appropriated, to the State Insurance Department, to be	e payable from
Insurance Department - Travel and Subsistence - Cash for the fiscal year ending June 30, 2020, the following:  ITEM  FISCAL YEAR  NO.  2019-2020	25	the cash fund deposited in the State Treasury as determined	by the Chief
28 ending June 30, 2020, the following: 29 30 ITEM FISCAL YEAR 31 NO. 2019-2020	26	Fiscal Officer of the State, for travel and subsistence exper	nses of the State
29 30 ITEM FISCAL YEAR 31 NO. 2019-2020	27	Insurance Department - Travel and Subsistence - Cash for the	fiscal year
30 ITEM FISCAL YEAR 31 NO. 2019-2020	28	ending June 30, 2020, the following:	
31 <u>NO.</u> 2019-2020	29		
	30	ITEM	FISCAL YEAR
32 (01) TRAVEL & SUBSISTENCE EXPENSES\$100,000	31	_NO.	2019-2020
	32	(01) TRAVEL & SUBSISTENCE EXPENSES	
33	33		
34 SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECTION. There is		SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SEC	TION. There is
35 hereby appropriated, to the State Insurance Department, to be payable from	35		
the Miscellaneous Agencies Fund Account, for personal services and operating	36		

	lowing:
ITEM	FISCAL YEAR
NO.	2019-2020
(01) REGULAR SALARIES	\$1,039,642
(02) PERSONAL SERVICES MATCHING	359,301
(03) MAINT. & GEN. OPERATION	
(A) OPER. EXPENSE	498,631
(B) CONF. & TRAVEL	24,300
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
TOTAL AMOUNT APPROPRIATED	<u>\$1,921,874</u>
Workers' Compensation Revolving Fund, for payment the State Insurance Department - State Employee Cl ending June 30, 2020, the following:	
ITEM	FISCAL YEAR
_NO.	2019-2020
(01) STATE EMPLOYEE CLAIMS	\$16,500,000
SECTION 16. APPROPRIATION - PUBLIC SCHOOL EM	MPLOYEE CLAIMS. There is
hereby appropriated, to the State Insurance Depart	ment, to be payable from
the Miscellaneous Revolving Fund, for payment of p	oublic school employee
claims by the State Insurance Department - Public	1 1
the fiscal year ending June 30, 2020, the following	School Employee Claims f
	School Employee Claims f
ITEM	School Employee Claims f
ITEM NO.	School Employee Claims fing:  FISCAL YEAR  2019-2020
ITEM	School Employee Claims f

1	appropriated, to the State Insurance Department, to be payab	le from the
2	Miscellaneous Revolving Fund, for payment of county employee	claims by the
3	State Insurance Department - County Employee Claims for the	fiscal year
4	ending June 30, 2020, the following:	
5		
6	ITEM	FISCAL YEAR
7	NO.	2019-2020
8	(01) COUNTY EMPLOYEE CLAIMS	\$200,000
9		
10	SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS. The	re is hereby
11	appropriated, to the State Insurance Department, to be payab	le from the
12	Miscellaneous Revolving Fund, for payment of city employee c	laims by the
13	State Insurance Department - City Employee Claims for the fi	scal year ending
14	June 30, 2020, the following:	
15		
16	ITEM	FISCAL YEAR
17	NO.	2019-2020
18	(01) CITY EMPLOYEE CLAIMS	\$400,000
19		
20	SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD	. There is
21	hereby appropriated, to the State Insurance Department, to be	e payable from
22	the Fidelity Bond Trust Fund, for operating expenses, refunds	s,
23	reimbursements, claims, and professional services of the Star	te Insurance
24	Department - Governmental Bonding Board for the fiscal year	ending June 30,
25	2020, the following:	
26		
27	ITEM	FISCAL YEAR
28	NO.	2019-2020
29	(01) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	\$5,000
31	(B) CONF. & TRAVEL	0
32	(C) PROF. FEES	0
33	(D) CAP. OUTLAY	0
34	(E) DATA PROC.	0
35	(02) REFUNDS/REIMBURSEMENTS	150,000
36	(03) CLAIMS	2,800,000

1	(04)	PROFESSIONAL SERVICES	50,000
2			
3		TOTAL AMOUNT APPROPRIATED	\$3,005,000
4			
5		SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INSUR	RANCE TRUST FUND.
6	There	is hereby appropriated, to the State Insurance Departme	ent, to be
7	payab	le from the Arkansas Multi-Agency Insurance Trust Fund,	for expenses and
8	payme	nt of claims by the State Insurance Department - Arkansa	as Multi-Agency
9	Insur	ance Trust Fund for the fiscal year ending June 30, 2020	, the following:
10			
11	ITEM		FISCAL YEAR
12	NO.		2019-2020
13	(01)	FOR EXPENSES AND CLAIMS FROM AMAIT	
14		FUND	\$20,000,000
15			
16		SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE PRO	GRAM. There is
17	hereb	y appropriated, to the State Insurance Department, to be	e payable from
18	the P	ublic School Insurance Trust Fund, for expenses and paym	nent of claims by
19	the S	tate Insurance Department - Public School Insurance Prog	gram for the
20	fisca	l year ending June 30, 2020, the following:	
21			
22	ITEM		FISCAL YEAR
23	NO.		2019-2020
24	(01)	EXPENSES AND CLAIMS	\$20,000,000
25			
26		SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS	- CASH. There
27	is he	reby appropriated, to the State Insurance Department, to	be payable from
28	the ca	ash fund deposited in the State Treasury as determined b	y the Chief
29	Fisca	l Officer of the State, for operating expenses of the St	ate Insurance
30	Depar	tment - Criminal Background Checks - Cash for the fiscal	year ending
31	June :	30, 2020, the following:	
32			
33	ITEM		FISCAL YEAR
34	NO.		2019-2020
35	(01)	MAINT. & GEN. OPERATION	
36		(A) OPER. EXPENSE	\$125,000

1	(B) CONF. & TRAVEL 0
2	(C) PROF. FEES 0
3	(D) CAP. OUTLAY
4	(E) DATA PROC0
5	TOTAL AMOUNT APPROPRIATED \$125,000
6	
7	SECTION 23. APPROPRIATION - ARKANSAS HEALTHCARE TRANSPARENCY INITIATIVE
8	DATABASE. There is hereby appropriated, to the State Insurance Department,

9 to be payable from the Arkansas Healthcare Transparency Initiative Fund, for

10 the Arkansas Healthcare Transparency Initiative Database, maintenance and

11 operations, data collection and management, and data request fulfillment of

12 the State Insurance Department for the fiscal year ending June 30, 2020, the

13 following:

14

15 ITEM FISCAL YEAR
16 NO. 2019-2020

(01) AR HEALTHCARE TRANSPARENCY INITIATIVE

18 DATABASE EXPENSES

\$3,200,000

19 20

21

22

23

24

25

26

27

17

SECTION 24. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER PROVISION. In the event the State Insurance Department is unable to maintain a full roster of examination personnel, and upon approval of the Chief Fiscal Officer of the State, the resulting unused appropriations in Regular Salaries, Extra Help, and Personal Services Matching may be transferred to the Professional Services special line item for the purpose of contracting with qualified individuals or firms for examination assistance.

The provisions of this section shall be in effect only from July 1, <del>2018</del> 29 <u>2019</u> through June 30, <del>2019</del> <u>2020</u>.

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SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

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

WORKS AND ARKANSAS HEALTH INSURANCE MARKETPLACE RESTRICTIONS.

(a) As used in this section, "Arkansas Works" means Arkansas Works established under the Arkansas Works Act of 2016, Arkansas Code § 23-61-1001 et seq.

I	(b)(l) Determining the maximum number of employees, the maximum amount
2	of appropriation, for what purposes an appropriation is authorized, and
3	general revenue funding for a state agency each fiscal year is the
4	prerogative of the General Assembly.
5	(2) The purposes of subdivision (b)(1) of this section are
6	typically accomplished by:
7	(A) Identifying the purpose in the appropriation act;
8	(B) Delineating such maximums in the appropriation act for
9	a state agency; and
10	(C) Delineating the general revenue allocations authorized
11	for each fund and fund account by amendment to the Revenue Stabilization Law,
12	Arkansas Code § 19-5-101 et seq.
13	(3) It is both necessary and appropriate that the General
14	Assembly restrict the use of appropriations authorized in this act.
15	(c)(l) Except as provided in this subsection, the State Insurance
16	Department shall conduct outreach and education activities that meet the
17	standards of 45 C.F.R. § 155.200(c), as existing on January 1, 2019, to
18	educate consumers about the Arkansas Health Insurance Marketplace and
19	insurance affordability programs to encourage participation, including
20	without limitation the use of navigators, guides, certified application
21	counselors, and certified licensed producers under the Arkansas Health
22	Insurance Marketplace Navigator, Guide, and Certified Application Counselors
23	<u>Act, § 23-64-601 et seq.</u>
24	(2) The department shall not advertise, promote, or engage in
25	other activities designed to promote or encourage enrollment in the Arkansas
26	Works Program established by the Arkansas Works Act of 2016, § 23-61-1001 et
27	seq., including without limitation:
28	(A) Unsolicited communications mailed to potential
29	<u>recipients;</u>
30	(B) Television, radio, or online commercials;
31	(C) Billboard or mobile billboard advertising;
32	(D) Advertisements in newspapers, magazines, or other
33	print media; and
34	(E) Advertisements on websites or other electronic media.
35	(3) Subdivision $(c)(2)$ of this section does not prohibit the
36	department from:

1	(A) Engaging in direct communications with:
2	(i) Licensed insurance agents; and
3	(ii) Persons licensed by the department;
4	(B) Engaging in solicited communications with potential
5	recipients;
6	(C)(i) Responding to an inquiry regarding the coverage for
7	which a potential recipient might be eligible, including without limitation
8	providing educational materials or information regarding any coverage for
9	which the potential recipient might qualify.
10	(ii) Educational materials and information
l 1	distributed under subdivision (c)(3)(C)(i) of this section shall contain only
12	factual information and shall not contain subjective statements regarding the
13	coverage for which the potential recipient might be eligible; and
14	(D) Using a website for the exclusive purpose of enrolling
15	individuals in the program.
16	(d) The department shall not apply for or accept any funds, including
17	without limitation federal funds, for the purpose of advertisement,
18	promotion, or other activities designed to promote or encourage enrollment in
19	the Arkansas Health Insurance Marketplace or the program.
20	(e)(1) Biannually, the department shall report to the Legislative
21	Council regarding the use of navigators, guides, certified application
22	counselors, and certified licensed producers under the Arkansas Health
23	Insurance Marketplace Navigator, Guide, and Certified Application Counselors
24	<u>Act, § 23-64-601 et seq.</u>
25	(2) The report shall include without limitation:
26	(A) The number of navigators, guides, certified
27	application counselors, and certified licensed producers;
28	(B) The number of recipients assisted by the navigators,
29	guides, certified application counselors, and certified licensed producers to
30	obtain coverage; and
31	(C) The number of recipients assisted by the navigators,
32	guides, certified application counselors, and certified licensed producers to
33	obtain coverage and who obtained coverage through the program.
34	(f) This section expires on June 30, 2020.
35	
36	SECTION 26 Section 26 of Uncodified Act 2/8 of 2018 is amended to read

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1
    as follows:
 2
           "SECTION 1. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 3
    CODE NOR PUBLISHED SEPARATELY AS SPECIAL. LOCAL AND TEMPORARY LAW. ARKANSAS
 4
    WORKS AND ARKANSAS HEALTH INSURANCE MARKETPLACE RESTRICTIONS. (a) As used in
 5
    this section, "Arkansas Works" means Arkansas Works established under the
 6
    Arkansas Works Act of 2016, Arkansas Code § 23-61-1001 et seg.
 7
          (b)(1) Determining the maximum number of employees, the maximum amount
8
    of appropriation, for what purposes an appropriation is authorized, and
9
    general revenue funding for a state agency each fiscal year is the
10
    prerogative of the General Assembly.
11
                (2) The purposes of subdivision (b)(1) of this section are
12
    typically accomplished by:
13
                       (A) Identifying the purpose in the appropriation act;
                       (B) Delineating such maximums in the appropriation act for
14
15
    a state agency; and
16
                       (C) Delineating the general revenue allocations authorized
17
    for each fund and fund account by amendment to the Revenue Stabilization Law,
18
    Arkansas Code § 19-5-101 et seq.
19
                (3) It is both necessary and appropriate that the General
20
    Assembly restrict the use of appropriations authorized in this act.
          (c)(1) Except as provided in this subsection, the State Insurance
21
22
     Department shall not allocate, budget, expend, or utilize any appropriation
23
    authorized by the General Assembly for the purpose of advertisement,
    promotion, or other activities designed to promote or encourage enrollment in
24
25
    the Arkansas Health Insurance Marketplace or Arkansas Works, including
26
    without limitation:
27
                       (A) Unsolicited communications mailed to potential
28
    recipients;
29
                       (B) Television, radio, or online commercials:
30
                       (C) Billboard or mobile billboard advertising;
31
                       (D) Advertisements printed in newspapers, magazines, or
32
    other print media; and
33
                       (E) Internet websites and electronic media.
34
          (2) This subsection does not prohibit the department from:
35
                       (A) Direct communications with:
36
                             (i) Licensed insurance agents; and
```

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

certified application counselors at health related institutions, including without limitation the University of Arkansas for Medical Sciences.

- (f) An appropriation authorized by the General Assembly shall not be subject to the provisions allowed through reallocation of resources or transfer of appropriation authority for the purpose of transferring an appropriation to any other appropriation authorized for the State Insurance Department to be allocated, budgeted, expended, or utilized in a manner 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, 2019.

SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INSURANCE BUILDING CONSTRUCTION FUNDING PROVISION. Upon request of the Commissioner, approval of the Chief Fiscal Officer of the State, and prior review by the Arkansas Legislative Council or Joint Budget Committee, the State Insurance Department may retain an amount above that which is set out in A.C.A. 23-61-710(c) for the purposes of providing funding for the construction and renovation of Department facilities, not to exceed eight million dollars (\$8,000,000) in a single biennium. The amount being requested must be submitted to the Chief Fiscal Officer of the State by April 1st of each fiscal year.

The provisions of this section shall expire on June 30, 2019 2020.

SECTION 28. 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.

1	
2	SECTION 29. LEGISLATIVE INTENT. It is the intent of the General
3	Assembly that any funds disbursed under the authority of the appropriations
4	contained in this act shall be in compliance with the stated reasons for
5	which this act was adopted, as evidenced by the Agency Requests, Executive
6	Recommendations and Legislative Recommendations contained in the budget
7	manuals prepared by the Department of Finance and Administration, letters, or
8	summarized oral testimony in the official minutes of the Arkansas Legislative
9	Council or Joint Budget Committee which relate to its passage and adoption.
10	
11	SECTION 30. EMERGENCY CLAUSE. It is found and determined by the
12	General Assembly, that the Constitution of the State of Arkansas prohibits
13	the appropriation of funds for more than a one (1) year period; that the
14	effectiveness of this Act on July 1, 2019 is essential to the operation of
15	the agency for which the appropriations in this Act are provided; with the
16	exception that Sections 25 and 26 in this Act shall be in full force and
17	effect from and after the date of its passage and approval, and that in the
18	event of an extension of the Regular Session, the delay in the effective date
19	of this Act beyond July 1, 2019, with the exception that Section 25 and
20	Section 26 in this Act shall be in full force and effect from and after the
21	date of its passage and approval, could work irreparable harm upon the proper
22	administration and provision of essential governmental programs. Therefore,
23	an emergency is hereby declared to exist and this Act being necessary for the
24	immediate preservation of the public peace, health and safety shall be in
25	full force and effect from and after July 1, 2019; with the exception that
26	Section 25 and Section 26 in this Act shall be in full force and effect from
27	and after the date of its passage and approval.
28	
29	
30	/s/Joint Budget Committee
31	
32	
33	
34	
35	

36