

1 State of Arkansas  
2 93rd General Assembly  
3 Regular Session, 2021  
4

As Engrossed: S3/22/21

# A Bill

SENATE BILL 54

5 By: Joint Budget Committee  
6

## For An Act To Be Entitled

8 AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES  
9 AND OPERATING EXPENSES FOR THE DEPARTMENT OF COMMERCE  
10 - STATE INSURANCE DEPARTMENT FOR THE FISCAL YEAR  
11 ENDING JUNE 30, 2022; AND FOR OTHER PURPOSES.  
12  
13

### Subtitle

14 AN ACT FOR THE DEPARTMENT OF COMMERCE -  
15 STATE INSURANCE DEPARTMENT APPROPRIATION  
16 FOR THE 2021-2022 FISCAL YEAR.  
17  
18  
19

20 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:  
21

22 SECTION 1. REGULAR SALARIES - OPERATIONS. There is hereby established  
23 for the Department of Commerce - State Insurance Department for the 2021-2022  
24 fiscal year, the following maximum number of regular employees.  
25

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Year 2021-2022
30	(1) U047U	ACOM STATE INSURANCE COMMISSIONER	1	GRADE SE03
31	(2) U042U	ACOM INSURANCE CHIEF DEPUTY COMM	1	GRADE SE02
32	(3) N025N	ACOM INSURANCE DEP COMM INFO SVCS	1	GRADE SE01
33	(4) D028N	REGULATORY HEALTH LINK TECH OFFICER	1	GRADE IT10
34	(5) D010N	ACOM INSURANCE CHIEF TECH OFFICER	1	GRADE IT08
35	(6) D007C	INFORMATION SYSTEMS MANAGER	2	GRADE IT08
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)	N014N ACOM INSURANCE DEP COMM FINANCIAL REGS	1	GRADE GS15
6	(13)	N201N DEPUTY COMM OF CRIMINAL INVESTIGATION	1	GRADE GS15
7	(14)	G018N ACOM DIRECTOR RISK MANAGEMENT	1	GRADE GS14
8	(15)	N140N ACOM INS ASST DEP COMM FINANCE	1	GRADE GS14
9	(16)	A128C ACOM INSURANCE CLAIMS DIR PUBLIC EMP	1	GRADE GS14
10	(17)	N023N ACOM INSURANCE DEPUTY COMMISSIONER	2	GRADE GS14
11	(18)	N190N ACOM INSURANCE GENERAL COUNSEL	1	GRADE GS14
12	(19)	X002N PROPERTY & CASUALTY MANAGER	1	GRADE GS14
13	(20)	N073N ACOM INS CHF FIN/MKT CONDUCT EXMR	1	GRADE GS13
14	(21)	A004N CERTIFIED FINANCIAL EXAMINER MANAGER	3	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)	R013C AGENCY HUMAN RESOURCES MANAGER	1	GRADE GS11
19	(26)	G047C ATTORNEY SPECIALIST	7	GRADE GS11
20	(27)	P074C ACOM AID PUBLIC INFORMATION OFFICER	1	GRADE GS10
21	(28)	X009C ACOM INSURANCE DEPT DIR OF SECURITY	1	GRADE GS10
22	(29)	G259C ACOM INSURANCE PROGRAM MANAGER	1	GRADE GS10
23	(30)	A044C AUDIT COORDINATOR	1	GRADE GS10
24	(31)	X032C ACOM SENIOR SECURITIES EXAMINER	1	GRADE GS09
25	(32)	G241C HEALTH INFO TECH OPER & TECH OFFICER	1	GRADE GS09
26	(33)	A042C INSURANCE SENIOR EXAMINER	7	GRADE GS09
27	(34)	X020C ACOM BURIAL ASSOCIATION BD EXEC SEC	1	GRADE GS08
28	(35)	X018C ACOM INS CONSUMER PROTECT MANAGER	1	GRADE GS08
29	(36)	X017C ACOM INSURANCE LICENSING MANAGER	1	GRADE GS08
30	(37)	G304C ACOM WORKERS' COMP PROG MANAGER	1	GRADE GS08
31	(38)	X192C ASST DIRECTOR FRAUD INVESTIGATION	1	GRADE GS08
32	(39)	X072C CRIMINAL INSURANCE FRAUD INVESTIGATOR	7	GRADE GS08
33	(40)	R014C PERSONNEL MANAGER	1	GRADE GS08
34	(41)	X034C PREPAID FUNERAL MANAGER	1	GRADE GS08
35	(42)	A060C SENIOR AUDITOR	2	GRADE GS08
36	(43)	G064C SR HLTH INSURANCE INFO PROG MANAGER	1	GRADE GS08

1	(44)	G106C WCC CLAIMS SPECIALIST	5	GRADE GS08
2	(45)	A067C ACOM INSURANCE EXAMINER	2	GRADE GS07
3	(46)	X083C ACOM INSURANCE LIFE & HEALTH COMP OFF	5	GRADE GS07
4	(47)	X066C ACOM INSURANCE PREMIUM TAX EXAMINER	4	GRADE GS07
5	(48)	G125C ACOM INSURANCE SPECIAL PROJECTS COORD	1	GRADE GS07
6	(49)	X076C ACOM TITLE INSURANCE COMPLIANCE OFF	1	GRADE GS07
7	(50)	A081C AUDITOR	1	GRADE GS07
8	(51)	X080C PROPERTY & CASUALTY COMPLIANCE OFFICER	4	GRADE GS07
9	(52)	G120C RISK CONSULTANT	7	GRADE GS07
10	(53)	A080C ACOM FINANCE AUTHORITY SPECIALIST	1	GRADE GS06
11	(54)	C037C ADMINISTRATIVE ANALYST	7	GRADE GS06
12	(55)	X088C EMBALMERS & FUNERAL DIR INVESTIGATOR	2	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)	C016C ACOM INSURANCE ADMINISTRATIVE COORD	3	GRADE GS05
17	(60)	R033C BENEFITS ANALYST	1	GRADE GS05
18	(61)	A091C FISCAL SUPPORT ANALYST	1	GRADE GS05
19	(62)	X123C INSURANCE INVESTIGATOR	9	GRADE GS05
20	(63)	G201C WCC CLAIMS ANALYST	3	GRADE GS05
21	(64)	C056C 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)	C046C LEGAL SUPPORT SPECIALIST	3	GRADE GS04
25	(68)	X180C ACOM INSURANCE LICENSING TECHNICIAN	7	GRADE GS03
26	(69)	C073C ADMINISTRATIVE SPECIALIST II	10	GRADE GS03
27	(70)	C087C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
28	(71)	C084C MAIL SERVICES SPECIALIST	<u>2</u>	GRADE GS02
29		MAX. NO. OF EMPLOYEES	189	

30

31 SECTION 2. EXTRA HELP. There is hereby authorized, for the Department  
 32 of Commerce - State Insurance Department for the 2021-2022 fiscal year, the  
 33 following maximum number of part-time or temporary employees, to be known as  
 34 "Extra Help", payable from funds appropriated herein for such purposes:  
 35 nineteen (19) temporary or part-time employees, when needed, at rates of pay  
 36 not to exceed those provided in the Uniform Classification and Compensation

1 Act, or its successor, or this act for the appropriate classification.

2

3 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated,  
4 to the Department of Commerce, to be payable from the State Insurance  
5 Department Trust Fund, for personal services, operating expenses, special  
6 maintenance and professional services of the Department of Commerce - State  
7 Insurance Department - Operations for the fiscal year ending June 30, 2022,  
8 the following:

9

10 ITEM	FISCAL YEAR
11 <u>NO.</u>	<u>2021-2022</u>
12 (01) REGULAR SALARIES	\$7,731,855
13 (02) EXTRA HELP	140,000
14 (03) PERSONAL SERVICES MATCHING	2,530,074
15 (04) OVERTIME	27,500
16 (05) MAINT. & GEN. OPERATION	
17 (A) OPER. EXPENSE	2,200,674
18 (B) CONF. & TRAVEL	188,000
19 (C) PROF. FEES	161,600
20 (D) CAP. OUTLAY	150,000
21 (E) DATA PROC.	0
22 (06) SPECIAL MAINTENANCE	50,000
23 (07) PROFESSIONAL SERVICES	956,000
24 (08) AHIM EXPENSES	<u>500,000</u>
25 TOTAL AMOUNT APPROPRIATED	<u>\$14,635,703</u>

26

27 SECTION 4. APPROPRIATION - STATE BOARD OF EMBALMERS, FUNERAL DIRECTORS,  
28 CEMETERIES, AND BURIAL SERVICES - OPERATIONS. There is hereby appropriated,  
29 to the Department of Commerce, to be payable from the cash fund deposited in  
30 the State Treasury as determined by the Chief Fiscal Officer of the State,  
31 for personal services and operating expenses of the Department of Commerce -  
32 State Insurance Department - State Board of Embalmers, Funeral Directors,  
33 Cemeteries, and Burial Services - Operations for the fiscal year ending June  
34 30, 2022, the following:

35

36 ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2021-2022</u>
2	(01) REGULAR SALARIES	\$245,995
3	(02) PERSONAL SERVICES MATCHING	89,988
4	(03) MAINT. & GEN. OPERATION	
5	(A) OPER. EXPENSE	167,242
6	(B) CONF. & TRAVEL	5,464
7	(C) PROF. FEES	2,950
8	(D) CAP. OUTLAY	0
9	(E) DATA PROC.	0
10	(04) LOANS	<u>55,000</u>
11	TOTAL AMOUNT APPROPRIATED	<u><u>\$566,639</u></u>

12

13 SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT. There is hereby  
 14 appropriated, to the Department of Commerce, to be payable from the State  
 15 Insurance Department Trust Fund, for personal services of the Department of  
 16 Commerce - State Insurance Department - Fraud Investigation Unit for the  
 17 fiscal year ending June 30, 2022, the following:

18

19	ITEM	FISCAL YEAR
20	<u>NO.</u>	<u>2021-2022</u>
21	(01) REGULAR SALARIES	\$651,200
22	(02) PERSONAL SERVICES MATCHING	<u>210,153</u>
23	TOTAL AMOUNT APPROPRIATED	<u><u>\$861,353</u></u>

24

25 SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGATION DIVISION.  
 26 There is hereby appropriated, to the Department of Commerce, to be payable  
 27 from the Insurance Fraud Investigation Division Trust Fund, for personal  
 28 services and operating expenses of the Department of Commerce - State  
 29 Insurance Department - Insurance Fraud Investigation Division for the fiscal  
 30 year ending June 30, 2022, the following:

31

32	ITEM	FISCAL YEAR
33	<u>NO.</u>	<u>2021-2022</u>
34	(01) REGULAR SALARIES	\$235,540
35	(02) PERSONAL SERVICES MATCHING	70,728
36	(03) MAINT. & GEN. OPERATION	

1	(A) OPER. EXPENSE	220,635
2	(B) CONF. & TRAVEL	35,000
3	(C) PROF. FEES	4,000
4	(D) CAP. OUTLAY	60,000
5	(E) DATA PROC.	<u>0</u>
6	TOTAL AMOUNT APPROPRIATED	<u><u>\$625,903</u></u>

7

8 SECTION 7. APPROPRIATION - PREPAID FUNERAL BENEFITS DIVISION. There is  
 9 hereby appropriated, to the Department of Commerce, to be payable from the  
 10 State Insurance Department Prepaid Trust Fund, for personal services and  
 11 operating expenses of the Department of Commerce - State Insurance Department  
 12 - Prepaid Funeral Benefits Division for the fiscal year ending June 30, 2022,  
 13 the following:

14

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2021-2022</u>
17	(01) REGULAR SALARIES	\$250,258
18	(02) PERSONAL SERVICES MATCHING	85,586
19	(03) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE	36,700
21	(B) CONF. & TRAVEL	4,000
22	(C) PROF. FEES	0
23	(D) CAP. OUTLAY	30,000
24	(E) DATA PROC.	<u>0</u>
25	TOTAL AMOUNT APPROPRIATED	<u><u>\$406,544</u></u>

26

27 SECTION 8. APPROPRIATION - PREPAID FUNERAL CONTRACTS RECOVERY PROGRAM.  
 28 There is hereby appropriated, to the Department of Commerce, to be payable  
 29 from the Prepaid Funeral Contracts Recovery Program Fund, for the expenses  
 30 and payment of claims by the Department of Commerce - State Insurance  
 31 Department - Prepaid Contracts Recovery Program for the fiscal year ending  
 32 June 30, 2022, the following:

33

34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2021-2022</u>
36	(01) EXPENSES AND CLAIMS FOR PREPAID	

1 FUNERAL CONTRACTS RECOVERY PROGRAM \$500,000

2

3 SECTION 9. APPROPRIATION - REFUNDS OF OVERPAYMENTS. There is hereby  
4 appropriated, to the Department of Commerce, to be payable from the  
5 Miscellaneous Revolving Fund, for payments of miscellaneous tax and fee  
6 refunds by the Department of Commerce - State Insurance Department - Refunds  
7 of Overpayments for the fiscal year ending June 30, 2022, the following:

8

9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2021-2022</u>
11 (01) REFUNDS/REIMBURSEMENTS	<u>\$11,000,000</u>

12

13 SECTION 10. APPROPRIATION - CONTINUING EDUCATION PROGRAM. There is  
14 hereby appropriated, to the Department of Commerce, to be payable from the  
15 Insurance Continuing Education Trust Fund, for personal services of the  
16 Department of Commerce - State Insurance Department - Continuing Education  
17 Program for the fiscal year ending June 30, 2022, the following:

18

19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2021-2022</u>
21 (01) REGULAR SALARIES	\$25,268
22 (02) PERSONAL SERVICES MATCHING	<u>5,916</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$31,184</u>

24

25 SECTION 11. APPROPRIATION - HEALTH INFORMATION COUNSELING. There is  
26 hereby appropriated, to the Department of Commerce, to be payable from the  
27 federal funds as designated by the Chief Fiscal Officer of the State, for  
28 personal services and operating expenses of the Department of Commerce -  
29 State Insurance Department - Health Information Counseling for the fiscal  
30 year ending June 30, 2022, the following:

31

32 ITEM	FISCAL YEAR
33 <u>NO.</u>	<u>2021-2022</u>
34 (01) REGULAR SALARIES	\$265,684
35 (02) PERSONAL SERVICES MATCHING	99,307
36 (03) MAINT. & GEN. OPERATION	

1	(A) OPER. EXPENSE	217,407
2	(B) CONF. & TRAVEL	10,000
3	(C) PROF. FEES	601,552
4	(D) CAP. OUTLAY	30,000
5	(E) DATA PROC.	0
6	(04) PROMOTIONAL ITEMS	<u>35,000</u>
7	TOTAL AMOUNT APPROPRIATED	<u>\$1,258,950</u>

8

9 SECTION 12. APPROPRIATION - CONSUMER INFORMATION SYSTEM - CASH. There  
 10 is hereby appropriated, to the Department of Commerce, to be payable from the  
 11 cash fund deposited in the State Treasury as determined by the Chief Fiscal  
 12 Officer of the State, for operating expenses of the Department of Commerce -  
 13 State Insurance Department - Consumer Information System - Cash for the  
 14 fiscal year ending June 30, 2022, the following:

15

16	ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2021-2022</u>
18	(01) MAINT. & GEN. OPERATION	
19	(A) OPER. EXPENSE	\$28,005
20	(B) CONF. & TRAVEL	0
21	(C) PROF. FEES	0
22	(D) CAP. OUTLAY	0
23	(E) DATA PROC.	<u>0</u>
24	TOTAL AMOUNT APPROPRIATED	<u>\$28,005</u>

25

26 SECTION 13. APPROPRIATION - TRAVEL AND SUBSISTENCE - CASH. There is  
 27 hereby appropriated, to the Department of Commerce, to be payable from the  
 28 cash fund deposited in the State Treasury as determined by the Chief Fiscal  
 29 Officer of the State, for travel and subsistence expenses of the Department  
 30 of Commerce - State Insurance Department - Travel and Subsistence for the  
 31 fiscal year ending June 30, 2022, the following:

32

33	ITEM	FISCAL YEAR
34	<u>NO.</u>	<u>2021-2022</u>
35	(01) TRAVEL & SUBSISTENCE EXPENSES	<u>\$100,000</u>

36



SECTION 14. APPROPRIATION - PUBLIC EMPLOYEE CLAIMS SECTION. There is hereby appropriated, to the Department of Commerce, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the Department of Commerce - State Insurance Department - Public Employee Claims Section for the fiscal year ending June 30, 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) REGULAR SALARIES	\$1,079,850
(02) PERSONAL SERVICES MATCHING	374,186
(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.	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u><u>\$1,976,967</u></u>

SECTION 15. APPROPRIATION - STATE EMPLOYEE CLAIMS. There is hereby appropriated, to the Department of Commerce, to be payable from the Workers' Compensation Revolving Fund, for payment of state employee claims by the Department of Commerce - State Insurance Department - State Employee Claims for the fiscal year ending June 30, 2022, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2021-2022</u>
(01) STATE EMPLOYEE CLAIMS	<u><u>\$16,500,000</u></u>

SECTION 16. APPROPRIATION - PUBLIC SCHOOL EMPLOYEE CLAIMS. There is hereby appropriated, to the Department of Commerce, to be payable from the Miscellaneous Revolving Fund, for payment of public school employee claims by the Department of Commerce - State Insurance Department - Public School Employee Claims for the fiscal year ending June 30, 2022, the following:

ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2021-2022</u>
2	(01) PUBLIC SCHOOL EMPLOYEE CLAIMS	<u>\$400,000</u>

3

4 SECTION 17. APPROPRIATION - COUNTY EMPLOYEE CLAIMS. There is hereby  
 5 appropriated, to the Department of Commerce, to be payable from the  
 6 Miscellaneous Revolving Fund, for payment of county employee claims by the  
 7 Department of Commerce - State Insurance Department - County Employee Claims  
 8 for the fiscal year ending June 30, 2022, the following:

9

10	ITEM	FISCAL YEAR
11	<u>NO.</u>	<u>2021-2022</u>
12	(01) COUNTY EMPLOYEE CLAIMS	<u>\$200,000</u>

13

14 SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS. There is hereby  
 15 appropriated, to the Department of Commerce, to be payable from the  
 16 Miscellaneous Revolving Fund, for payment of city employee claims by the  
 17 Department of Commerce - State Insurance Department - City Employee Claims  
 18 for the fiscal year ending June 30, 2022, the following:

19

20	ITEM	FISCAL YEAR
21	<u>NO.</u>	<u>2021-2022</u>
22	(01) CITY EMPLOYEE CLAIMS	<u>\$400,000</u>

23

24 SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is  
 25 hereby appropriated, to the Department of Commerce, to be payable from the  
 26 Fidelity Bond Trust Fund, for operating expenses, refunds, reimbursements,  
 27 claims, and professional services of the Department of Commerce - State  
 28 Insurance Department - Governmental Bonding Board for the fiscal year ending  
 29 June 30, 2022, the following:

30

31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2021-2022</u>
33	(01) MAINT. & GEN. OPERATION	
34	(A) OPER. EXPENSE	\$5,000
35	(B) CONF. & TRAVEL	0
36	(C) PROF. FEES	0

1	(D) CAP. OUTLAY	0
2	(E) DATA PROC.	0
3	(02) REFUNDS/REIMBURSEMENTS	150,000
4	(03) CLAIMS	2,800,000
5	(04) PROFESSIONAL SERVICES	<u>50,000</u>
6	TOTAL AMOUNT APPROPRIATED	<u><u>\$3,005,000</u></u>

7

8 SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INSURANCE TRUST FUND.

9 There is hereby appropriated, to the Department of Commerce, to be payable  
10 from the Arkansas Multi-Agency Insurance Trust Fund, for expenses and payment  
11 of claims by the Department of Commerce - State Insurance Department -  
12 Arkansas Multi-Agency Insurance Trust Fund for the fiscal year ending June  
13 30, 2022, the following:

14

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2021-2022</u>
17	(01) FOR EXPENSES AND CLAIMS FROM AMAIT FUND	<u><u>\$20,000,000</u></u>

18

19 SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE PROGRAM. There is  
20 hereby appropriated, to the Department of Commerce, to be payable from the  
21 Public School Insurance Trust Fund, for expenses and payment of claims by the  
22 Department of Commerce - State Insurance Department - Public School Insurance  
23 Program for the fiscal year ending June 30, 2022, the following:

24

25	ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2021-2022</u>
27	(01) EXPENSES AND CLAIMS	<u><u>\$20,000,000</u></u>

28

29 SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS - CASH. There  
30 is hereby appropriated, to the Department of Commerce, to be payable from the  
31 cash fund deposited in the State Treasury as determined by the Chief Fiscal  
32 Officer of the State, for operating expenses of the Department of Commerce -  
33 State Insurance Department - Criminal Background Checks - Cash for the fiscal  
34 year ending June 30, 2022, the following:

35

36	ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2021-2022</u>
2	(01) MAINT. & GEN. OPERATION	
3	(A) OPER. EXPENSE	\$125,000
4	(B) CONF. & TRAVEL	0
5	(C) PROF. FEES	0
6	(D) CAP. OUTLAY	0
7	(E) DATA PROC.	<u>0</u>
8	TOTAL AMOUNT APPROPRIATED	<u><u>\$125,000</u></u>

9

10 SECTION 23. APPROPRIATION - ARKANSAS HEALTHCARE TRANSPARENCY INITIATIVE  
 11 DATABASE. There is hereby appropriated, to the Department of Commerce, to be  
 12 payable from the Arkansas Healthcare Transparency Initiative Fund, for the  
 13 Arkansas Healthcare Transparency Initiative Database, maintenance and  
 14 operations, data collection and management, and data request fulfillment of  
 15 the Department of Commerce - State Insurance Department for the fiscal year  
 16 ending June 30, 2022, the following:

17

18	ITEM	FISCAL YEAR
19	<u>NO.</u>	<u>2021-2022</u>
20	(01) HEALTHCARE TRANSPARENCY INITIATIVE	
21	DATABASE EXPENSES	<u><u>\$3,200,000</u></u>

22

23 SECTION 24. APPROPRIATION - FIREFIGHTER CANCER RELIEF. There is hereby  
 24 appropriated, to the Department of Commerce - State Insurance Department, to  
 25 be payable from the Arkansas Firefighter Cancer Relief Network Trust Fund,  
 26 for relief to firefighters who are diagnosed with cancer and participating in  
 27 a firefighter cancer relief network for the fiscal year ending June 30, 2022,  
 28 the following:

29

30	ITEM	FISCAL YEAR
31	<u>NO.</u>	<u>2021-2022</u>
32	(01) FIREFIGHTER CANCER RELIEF	<u><u>\$250,000</u></u>

33

34 SECTION 25. APPROPRIATION - MEDICARE IMPROVEMENTS FOR PATIENTS AND  
 35 PROVIDERS ACT (MIPPA-3). There is hereby appropriated, to the Department of  
 36 Commerce, to be payable from the federal funds as designated by the Chief

1 Fiscal Officer of the State, for personal services and operating expenses of  
 2 the Department of Commerce - State Insurance Department - MIPPA-3 for the  
 3 fiscal year ending June 30, 2022, the following:

4	5 ITEM	FISCAL YEAR
6	<u>NO.</u>	<u>2021-2022</u>
7	(01) REGULAR SALARIES	\$20,000
8	(02) PERSONAL SERVICES MATCHING	8,000
9	(03) MAINT. & GEN. OPERATION	
10	(A) OPER. EXPENSE	150,000
11	(B) CONF. & TRAVEL	10,000
12	(C) PROF. FEES	250,000
13	(D) CAP. OUTLAY	30,000
14	(E) DATA PROC.	0
15	(04) PROMOTIONAL ITEMS	<u>50,000</u>
16	TOTAL AMOUNT APPROPRIATED	<u><u>\$518,000</u></u>

17  
 18 SECTION 26. APPROPRIATION - MARKET STABILIZATION GRANT. There is  
 19 hereby appropriated, to the Department of Commerce, to be payable from the  
 20 federal funds as designated by the Chief Fiscal Officer of the State, for  
 21 personal services and operating expenses of the Department of Commerce -  
 22 State Insurance Department - Market Stabilization Grant for the fiscal year  
 23 ending June 30, 2022, the following:

24	25 ITEM	FISCAL YEAR
26	<u>NO.</u>	<u>2021-2022</u>
27	(01) REGULAR SALARIES	\$72,500
28	(02) PERSONAL SERVICES MATCHING	24,000
29	(03) MAINT. & GEN. OPERATION	
30	(A) OPER. EXPENSE	8,000
31	(B) CONF. & TRAVEL	3,000
32	(C) PROF. FEES	100,000
33	(D) CAP. OUTLAY	0
34	(E) DATA PROC.	0
35	(04) PROMOTIONAL ITEMS	<u>25,000</u>
36	TOTAL AMOUNT APPROPRIATED	<u><u>\$232,500</u></u>

1  
2 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
4 PROVISION. In the event the State Insurance Department is unable to maintain  
5 a full roster of examination personnel, and upon approval of the Chief Fiscal  
6 Officer of the State, the resulting unused appropriations in Regular  
7 Salaries, Extra Help, and Personal Services Matching may be transferred to  
8 the Professional Services special line item for the purpose of contracting  
9 with qualified individuals or firms for examination assistance.

10 The provisions of this section shall be in effect only from July 1, ~~2020~~  
11 2021 through June 30, ~~2021~~ 2022.

12  
13 SECTION 28. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
14 authorized by this act shall be limited to the appropriation for such agency  
15 and funds made available by law for the support of such appropriations; and  
16 the restrictions of the State Procurement Law, the General Accounting and  
17 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
18 Procedures and Restrictions Act, or their successors, and other fiscal  
19 control laws of this State, where applicable, and regulations promulgated by  
20 the Department of Finance and Administration, as authorized by law, shall be  
21 strictly complied with in disbursement of said funds.

22  
23 SECTION 29. LEGISLATIVE INTENT. It is the intent of the General  
24 Assembly that any funds disbursed under the authority of the appropriations  
25 contained in this act shall be in compliance with the stated reasons for  
26 which this act was adopted, as evidenced by the Agency Requests, Executive  
27 Recommendations and Legislative Recommendations contained in the budget  
28 manuals prepared by the Department of Finance and Administration, letters, or  
29 summarized oral testimony in the official minutes of the Arkansas Legislative  
30 Council or Joint Budget Committee which relate to its passage and adoption.

31  
32 SECTION 30. EMERGENCY CLAUSE. It is found and determined by the  
33 General Assembly, that the Constitution of the State of Arkansas prohibits  
34 the appropriation of funds for more than a one (1) year period; that the  
35 effectiveness of this Act on July 1, 2021 is essential to the operation of  
36 the agency for which the appropriations in this Act are provided, and that in

1 the event of an extension of the legislative session, the delay in the  
2 effective date of this Act beyond July 1, 2021 could work irreparable harm  
3 upon the proper administration and provision of essential governmental  
4 programs. Therefore, an emergency is hereby declared to exist and this Act  
5 being necessary for the immediate preservation of the public peace, health  
6 and safety shall be in full force and effect from and after July 1, 2021.

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9 */s/Joint Budget Committee*  
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