1 2	State of A 91st Gen			1	
3	Fiscal Se		5		SENATE BILL 82
4		,			
5	By: Join	t Budge	t Committee		
6					
7			For An Act To B	e Entitled	
8		I	AN ACT TO MAKE AN APPROPRIATIO	N FOR PERSONAL	SERVICES
9		I	AND OPERATING EXPENSES FOR THE	STATE INSURAN	CE
10		I	DEPARTMENT FOR THE FISCAL YEAR	ENDING JUNE 3	0, 2019;
11		I	AND FOR OTHER PURPOSES.		
12					
13					
14			Subtitle	2	
15			AN ACT FOR THE STATE INSU	RANCE DEPARTME	INT
16			APPROPRIATION FOR THE 201	8-2019 FISCAL	
17			YEAR.		
18					
19					
20	BE IT E	ENACTEI	D BY THE GENERAL ASSEMBLY OF T	HE STATE OF AR	KANSAS:
21					
22	S	SECTIO	N 1. REGULAR SALARIES - OPERAT	IONS. There i	s hereby established
23	for the	e State	e Insurance Department for the	2018-2019 fis	cal year, the
24	followi	ing max	ximum number of regular employe	ees.	
25					
26					Maximum Annual
27				Maximum	Salary Rate
28	Item	Class		No. of	Fiscal Year
29	No.	Code	Title	Employees	2018-2019
30	(1)	U047U	STATE INSURANCE COMMISSIONER	1	GRADE SE03
31	(2)	U042U	INSURANCE CHIEF DEPUTY COMMIS	SIONER 1	GRADE SE02
32	(3)	N025N	INSURANCE DEP. COMMISSIONER I	NFO SYS 1	GRADE SE01
33	(4)	D028N	REGULATORY HEALTH LINK TECH O	FFICER 1	GRADE IT10
34	(5)	D007C	INFORMATION SYSTEMS MANAGER	2	GRADE IT08
35	(6)	DO10N	INSURANCE CHIEF TECHNOLOGY OF	FICER 1	GRADE IT08
36	(7)	D034C	DATABASE ADMINISTRATOR	1	GRADE IT07



1	(8)	D038C SENIOR SOFTWARE SUPPORT ANALYST	1	GRADE ITO6
2	(9)	D022C SYSTEMS SPECIALIST	4	GRADE ITO6
3	(10)	D052C SOFTWARE SUPPORT ANALYST	4	GRADE IT05
4	(11)	D044C SYSTEMS ANALYST	1	GRADE IT05
5	(12)	N201N DEP. COMM OF CRIMINAL INVESTIGATIONS	1	GRADE GS15
6	(13)	N014N INSURANCE DEP. COMM FINANCIAL REGS	1	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 EMPLOYEE	1	GRADE GS14
10	(17)	N023N INSURANCE DEPUTY COMMISSIONER	2	GRADE GS14
11	(18)	N190N INSURANCE GENERAL COUNSEL	1	GRADE GS14
12	(19)	X002N PROPERTY & CASUALTY MANAGER	1	GRADE GS14
13	(20)	A004N CERTIFIED FINANCIAL EXAMINER MANAGER	3	GRADE GS13
14	(21)	N073N INSURANCE CHF FIN/MKT CONDUCT EXMR	1	GRADE GS13
15	(22)	G004C MANAGING ATTORNEY	3	GRADE GS13
16	(23)	G043N RISK MANAGEMENT ASSISTANT DIRECTOR	1	GRADE GS13
17	(24)	A004C CERTIFIED FINANCIAL EXAMINER	12	GRADE GS12
18	(25)	G047C ATTORNEY SPECIALIST	8	GRADE GS11
19	(26)	P074C AID PUBLIC INFORMATION OFFICER	1	GRADE GS10
20	(27)	A044C AUDIT COORDINATOR	1	GRADE GS10
21	(28)	X009C INSURANCE DEPT. DIR OF SECURITY OPS	1	GRADE GS10
22	(29)	G259C INSURANCE PROGRAM MANAGER	1	GRADE GS10
23	(30)	G241C HEALTH INFO TECH OPER & TECH OFFICER	1	GRADE GS09
24	(31)	A042C INSURANCE SENIOR EXAMINER	7	GRADE GS09
25	(32)	X192C ASST DIRECTOR FRAUD INVESTIGATION	1	GRADE GS08
26	(33)	X020C BURIAL ASSOCIATION BD EXEC SEC	1	GRADE GS08
27	(34)	X072C CRIMINAL INSURANCE FRAUD INVESTIGATOR	R 7	GRADE GS08
28	(35)	X018C INSURANCE CONSUMER PROTECTION MANAGER	R 1	GRADE GS08
29	(36)	X017C INSURANCE LICENSING MANAGER	1	GRADE GS08
30	(37)	R014C PERSONNEL MANAGER	1	GRADE GS08
31	(38)	X034C PREPAID FUNERAL MANAGER	1	GRADE GS08
32	(39)	A060C SENIOR AUDITOR	2	GRADE GS08
33	(40)	G064C SR HLTH INSURANCE INFO PROGRAM MANAGE	ER 1	GRADE GS08
34	(41)	G107C WCC PROGRAM MANAGER	1	GRADE GS08
35	(42)	G106C WCC CLAIMS SPECIALIST	5	GRADE GS08
36	(43)	A081C AUDITOR	1	GRADE GS07

1	(44)	A067C INSURANCE EXAMINER	2	GRADE GS07
2	(45)	X083C INSURANCE LIFE & HEALTH COMP OFFICER	5	GRADE GS07
3	(46)	X066C INSURANCE PREMIUM TAX EXAMINER	4	GRADE GS07
4	(47)	G125C INSURANCE SPECIAL PROJECTS COORDINATOR	1	GRADE GS07
5	(48)	P020C PRODUCTION ARTIST	1	GRADE GS07
6	(49)	X080C PROPERTY & CASUALTY COMPLIANCE OFFICER	4	GRADE GS07
7	(50)	G120C RISK CONSULTANT	7	GRADE GS07
8	(51)	X076C TITLE INSURANCE COMPLIANCE OFFICER	1	GRADE GS07
9	(52)	CO37C ADMINISTRATIVE ANALYST	7	GRADE GS06
10	(53)	X088C EMBALMERS & FUNERAL DIR INVESTIGATOR	2	GRADE GS06
11	(54)	A080C FINANCE AUTHORITY SPECIALIST	1	GRADE GS06
12	(55)	R025C HUMAN RESOURCES ANALYST	1	GRADE GS06
13	(56)	M066C PROGRAM ELIGIBILITY SPECIALIST	2	GRADE GS06
14	(57)	G202C VOLUNTEER PROGRAM COORDINATOR	3	GRADE GS06
15	(58)	R033C BENEFITS ANALYST	1	GRADE GS05
16	(59)	A091C FISCAL SUPPORT ANALYST	1	GRADE GS05
17	(60)	CO16C INSURANCE ADMINISTRATIVE COORDINATOR	2	GRADE GS05
18	(61)	X123C INSURANCE INVESTIGATOR	9	GRADE GS05
19	(62)	G201C WCC CLAIMS ANALYST	3	GRADE GS05
20	(63)	CO56C ADMINISTRATIVE SPECIALIST III	13	GRADE GS04
21	(64)	A098C FISCAL SUPPORT SPECIALIST	4	GRADE GS04
22	(65)	R036C HUMAN RESOURCES SPECIALIST	1	GRADE GS04
23	(66)	CO46C LEGAL SUPPORT SPECIALIST	3	GRADE GS04
24	(67)	CO73C ADMINISTRATIVE SPECIALIST II	11	GRADE GS03
25	(68)	X180C INSURANCE LICENSING TECHNICIAN	8	GRADE GS03
26	(69)	CO87C ADMINISTRATIVE SPECIALIST I	1	GRADE GS02
27	(70)	CO84C MAIL SERVICES SPECIALIST	2	GRADE GS02
28		MAX. NO. OF EMPLOYEES	190	

29

30 SECTION 2. EXTRA HELP. There is hereby authorized, for the State 31 Insurance Department for the 2018-2019 fiscal year, the following maximum 32 number of part-time or temporary employees, to be known as "Extra Help", 33 payable from funds appropriated herein for such purposes: nineteen (19) 34 temporary or part-time employees, when needed, at rates of pay not to exceed 35 those provided in the Uniform Classification and Compensation Act, or its 36 successor, or this act for the appropriate classification.

2 SECTION 3. APPROPRIATION - OPERATIONS. There is hereby appropriated, 3 to the State Insurance Department, to be payable from the State Insurance 4 Department Trust Fund, for personal services, operating expenses, special 5 maintenance and professional services of the State Insurance Department -6 Operations for the fiscal year ending June 30, 2019, the following:

8	ITEM		FISCAL YEAR
9	NO.		2018-2019
10	(1)	REGULAR SALARIES	\$6,837,830
11	(2)	EXTRA HELP	140,000
12	(3)	PERSONAL SERVICES MATCHING	2,231,988
13	(4)	OVERTIME	35,000
14	(5)	MAINT. & GEN. OPERATION	
15		(A) OPER. EXPENSE	2,777,589
16		(B) CONF. & TRAVEL	138,000
17		(C) PROF. FEES	142,000
18		(D) CAP. OUTLAY	155,000
19		(E) DATA PROC.	0
20	(6)	SPECIAL MAINTENANCE	50,000
21	(7)	PROFESSIONAL SERVICES	956,000
22		TOTAL AMOUNT APPROPRIATED	\$13,463,407
~ ~			

23

1

7

24 SECTION 4. APPROPRIATION - STATE BOARD OF EMBALMERS, FUNERAL DIRECTORS, 25 CEMETERIES, AND BURIAL SERVICES - OPERATIONS. There is hereby appropriated, 26 to the State Insurance Department, to be payable from the cash fund deposited 27 in the State Treasury as determined by the Chief Fiscal Officer of the State, 28 for personal services and operating expenses of the State Insurance 29 Department - State Board of Embalmers, Funeral Directors, Cemeteries, and 30 Burial Services - Operations for the fiscal year ending June 30, 2019, the 31 following: 32

33	ITEM		FISCAL YEAR
34	NO.		2018-2019
35	(1)	REGULAR SALARIES	\$229,458
36	(2)	PERSONAL SERVICES MATCHING	80,870

SB82

1	(3)	MAINT. & GEN. OPERATION	
2		(A) OPER. EXPENSE	167,242
3		(B) CONF. & TRAVEL	5,464
4		(C) PROF. FEES	2,950
5		(D) CAP. OUTLAY	0
6		(E) DATA PROC.	0
7	(4)	LOANS	55,000
8		TOTAL AMOUNT APPROPRIATED	\$540,984
9			
10		SECTION 5. APPROPRIATION - FRAUD INVESTIGATION UNIT.	There is hereby
11	appro	priated, to the State Insurance Department, to be payab	le from the State
12	Insur	ance Department Trust Fund, for personal services and o	perating expenses
13	of th	e State Insurance Department - Fraud Investigation Unit	for the fiscal
14	year	ending June 30, 2019, the following:	
15			
16	ITEM		FISCAL YEAR
17	NO.		2018-2019
18	(1)	REGULAR SALARIES	\$731,211
19	(2)	PERSONAL SERVICES MATCHING	237,496
20	(3)	MAINT. & GEN. OPERATION	
21		(A) OPER. EXPENSE	122,827
22		(B) CONF. & TRAVEL	12,000
23		(C) PROF. FEES	11,000
24		(D) CAP. OUTLAY	0
25		(E) DATA PROC.	0
26		TOTAL AMOUNT APPROPRIATED	\$1,114,534
27			
28		SECTION 6. APPROPRIATION - INSURANCE FRAUD INVESTIGATION	ON DIVISION.
29	There	e is hereby appropriated, to the State Insurance Departm	ent, to be
30	payab	le from the Insurance Fraud Investigation Division Trus	t Fund, for
31	opera	ting expenses of the State Insurance Department - Insur	ance Fraud
32	Inves	tigation Division for the fiscal year ending June 30, 2	019, the
33	follc	wing:	
34			
35	ITEM		FISCAL YEAR
36	NO.		2018-2019

01/30/2018 11:59:21 AM MAH098

1	(1) MAINT. & GEN. OPERATION	
2	(A) OPER. EXPENSE	\$191,635
3	(B) CONF. & TRAVEL	35,000
4	(C) PROF. FEES	11,000
5	(D) CAP. OUTLAY	0
6	(E) DATA PROC.	0
7	TOTAL AMOUNT APPROPRIATED	\$237,635
8		
9	SECTION 7. APPROPRIATION - PRE	PAID FUNERAL BENEFITS DIVISION. There is
10	hereby appropriated, to the State In	surance Department, to be payable from
11	the State Insurance Department Prepa	id Trust Fund, for personal services and
12	operating expenses of the State Insu	rance Department - Prepaid Funeral
13	Benefits Division for the fiscal yea	r ending June 30, 2019, the following:
14		
15	ITEM	FISCAL YEAR
16	NO.	2018-2019
17	(1) REGULAR SALARIES	\$219,174
18	(2) PERSONAL SERVICES MATCHING	75,237
19	(3) MAINT. & GEN. OPERATION	
20	(A) OPER. EXPENSE	71,390
21	(B) CONF. & TRAVEL	4,000
22	(C) PROF. FEES	27,000
23	(D) CAP. OUTLAY	0
24	(E) DATA PROC.	0
25	TOTAL AMOUNT APPROPRIATED	\$396,801
26		
27	SECTION 8. APPROPRIATION - PRE	PAID FUNERAL CONTRACTS RECOVERY PROGRAM.
28	There is hereby appropriated, to the	State Insurance Department, to be
29	payable from the Prepaid Funeral Con	tracts Recovery Program Fund, for the
30	expenses and payment of claims by th	e State Insurance Department - Prepaid
31	Funeral Contracts Recovery Program f	or the fiscal year ending June 30, 2019,
32	the following:	
33		
34	ITEM	FISCAL YEAR
35	NO.	2018-2019
36	(1) EXPENSES AND CLAIMS FOR PREPAI	D

SB82

01/30/2018 11:59:21 AM MAH098

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

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

SB82

8

01/30/2018 11:59:21 AM MAH098

hereby appropriated, to the State Insurance Department, to be payable from the Miscellaneous Agencies Fund Account, for personal services and operating expenses of the State Insurance Department - Public Employee Claims Section for the fiscal year ending June 30, 2019, the following:

5

33

6	ITEM		FISCAL YEAR
7	NO.		2018-2019
8	(1)	REGULAR SALARIES	\$997,144
9	(2)	PERSONAL SERVICES MATCHING	348,609
10	(3)	MAINT. & GEN. OPERATION	
11		(A) OPER. EXPENSE	635,931
12		(B) CONF. & TRAVEL	13,000
13		(C) PROF. FEES	1,000
14		(D) CAP. OUTLAY	0
15		(E) DATA PROC.	0
16		TOTAL AMOUNT APPROPRIATED	\$1,995,684
17			
18		SECTION 15. APPROPRIATION - STATE EMPLOYEE CLAIMS.	There is hereby
19	appro	priated, to the State Insurance Department, to be paya	able from the
20	Worke	rs' Compensation Revolving Fund, for payment of state	employee claims by
21	the S	tate Insurance Department - State Employee Claims for	the fiscal year
22	endin	g June 30, 2019, the following:	
23			
24	ITEM		FISCAL YEAR
25	NO.		2018-2019
26	(1)	STATE EMPLOYEE CLAIMS	\$16,500,000
27			

SECTION 16. APPROPRIATION - PUBLIC SCHOOL EMPLOYEE CLAIMS. There is hereby appropriated, to the State Insurance Department, to be payable from the Miscellaneous Revolving Fund, for payment of public school employee claims by the State Insurance Department - Public School Employee Claims for the fiscal year ending June 30, 2019, the following:

34	ITEM		FISCAL YEAR
35	NO.		2018-2019
36	(1)	PUBLIC SCHOOL EMPLOYEE CLAIMS	\$450,000

01/30/2018 11:59:21 AM MAH098

1 2 SECTION 17. APPROPRIATION - COUNTY EMPLOYEE CLAIMS. There is hereby 3 appropriated, to the State Insurance Department, to be payable from the 4 Miscellaneous Revolving Fund, for payment of county employee claims by the 5 State Insurance Department - County Employee Claims for the fiscal year 6 ending June 30, 2019, the following: 7 8 ITEM FISCAL YEAR 9 NO. 2018-2019 10 COUNTY EMPLOYEE CLAIMS \$200,000 (1)11 12 SECTION 18. APPROPRIATION - CITY EMPLOYEE CLAIMS. There is hereby 13 appropriated, to the State Insurance Department, to be payable from the 14 Miscellaneous Revolving Fund, for payment of city employee claims by the 15 State Insurance Department - City Employee Claims for the fiscal year ending 16 June 30, 2019, the following: 17 18 ITEM FISCAL YEAR 19 NO. 2018-2019 20 (1)CITY EMPLOYEE CLAIMS \$600,000 21 22 SECTION 19. APPROPRIATION - GOVERNMENTAL BONDING BOARD. There is 23 hereby appropriated, to the State Insurance Department, to be payable from 24 the Fidelity Bond Trust Fund, for operating expenses, refunds, 25 reimbursements, claims, investments, professional services, and reinsurance 26 of the State Insurance Department - Governmental Bonding Board for the fiscal 27 year ending June 30, 2019, the following: 28 29 ITEM FISCAL YEAR 30 NO. 2018-2019 MAINT. & GEN. OPERATION 31 (1)32 (A) OPER. EXPENSE \$5,000 33 (B) CONF. & TRAVEL 0 34 (C) PROF. FEES 0 (D) CAP. OUTLAY 35 0 36 (E) DATA PROC. 0

10

01/30/2018 11:59:21 AM MAH098

SB82

1 (2) **REFUNDS/REIMBURSEMENTS** 150,000 2 (3) CLAIMS 3,000,000 3 (4) INVESTMENTS 760,637 4 (5) PROFESSIONAL SERVICES 50,000 5 (6) REINSURANCE 139,218 6 TOTAL AMOUNT APPROPRIATED \$4,104,855 7 8 SECTION 20. APPROPRIATION - ARKANSAS MULTI-AGENCY INSURANCE TRUST FUND. 9 There is hereby appropriated, to the State Insurance Department, to be 10 payable from the Arkansas Multi-Agency Insurance Trust Fund, for expenses and 11 payment of claims by the State Insurance Department - Arkansas Multi-Agency 12 Insurance Trust Fund for the fiscal year ending June 30, 2019, the following: 13 14 ITEM FISCAL YEAR 15 NO. 2018-2019 FOR EXPENSES AND CLAIMS FROM AMAIT 16 (1)17 FUND \$20,000,000 18 19 SECTION 21. APPROPRIATION - PUBLIC SCHOOL INSURANCE PROGRAM. There is 20 hereby appropriated, to the State Insurance Department, to be payable from 21 the Public School Insurance Trust Fund, for expenses and payment of claims by 22 the State Insurance Department - Public School Insurance Program for the 23 fiscal year ending June 30, 2019, the following: 24 25 ITEM FISCAL YEAR 26 NO. 2018-2019 27 (1)EXPENSES AND CLAIMS \$20,000,000 28 29 SECTION 22. APPROPRIATION - CRIMINAL BACKGROUND CHECKS - CASH. There is hereby appropriated, to the State Insurance Department, to be payable from 30 31 the cash fund deposited in the State Treasury as determined by the Chief 32 Fiscal Officer of the State, for operating expenses of the State Insurance 33 Department - Criminal Background Checks - Cash for the fiscal year ending 34 June 30, 2019, the following: 35 36 ITEM FISCAL YEAR

01/30/2018 11:59:21 AM MAH098

11

SB82

NO.	2018-2019
(1) MAINT. & GEN. OPERAT	TION
(A) OPER. EXPENSE	\$125,000
(B) CONF. & TRAVEL	0
(C) PROF. FEES	0
(D) CAP. OUTLAY	0
(E) DATA PROC.	0
TOTAL AMOUNT APPROPE	RIATED\$125,000
SECTION 23. APPROPRI	ATION - RATE REVIEW - FEDERAL. There is hereby
appropriated, to the State	e Insurance Department, to be payable from the
federal funds as designate	ed by the Chief Fiscal Officer of the State, for
personal services and oper	cating expenses of the State Insurance Department
Rate Review - Federal for	the fiscal year ending June 30, 2019, the
following:	
ITEM	FISCAL YEAR
ITEM NO.	FISCAL YEAR 2018-2019
NO.	2018-2019 \$216,632
NO. (1) REGULAR SALARIES	2018-2019 \$216,632 ATCHING 64,577
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA	2018-2019 \$216,632 ATCHING 64,577
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT	2018-2019 \$216,632 ATCHING 64,577 FION
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE	2018-2019 \$216,632 ATCHING 64,577 FION 1,013,525
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL	2018-2019 \$216,632 ATCHING 64,577 CION 1,013,525 191,416 4,380,080
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES	2018-2019 \$216,632 ATCHING 64,577 CION 1,013,525 191,416 4,380,080
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY	2018-2019 \$216,632 ATCHING 64,577 TION 1,013,525 191,416 4,380,080 0 0
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2018-2019 \$216,632 ATCHING 64,577 TION 1,013,525 191,416 4,380,080 0 0
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC.	2018-2019 \$216,632 ATCHING 64,577 TION 1,013,525 191,416 4,380,080 0 0 RIATED\$5,866,230
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPE SECTION 24. SPECIAL	2018-2019 \$216,632 ATCHING 64,577 TION 1,013,525 191,416 4,380,080 0 0 RIATED \$5,866,230
NO. (1) REGULAR SALARIES (2) PERSONAL SERVICES MA (3) MAINT. & GEN. OPERAT (A) OPER. EXPENSE (B) CONF. & TRAVEL (C) PROF. FEES (D) CAP. OUTLAY (E) DATA PROC. TOTAL AMOUNT APPROPE SECTION 24. SPECIAL CODE NOR PUBLISHED SEPARAT	2018-2019 \$216,632 ATCHING 64,577 TION 1,013,525 191,416 4,380,080 0 CRIATED 0 \$5,866,230 LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANS

33 the administrative activities of the State Board of Embalmers and Funeral 34 Directors. The State Board of Embalmers and Funeral Directors shall pay to 35 the Burial Association Board an amount equal to one-half (1/2) of the salary 36 of the Burial Association Board Executive Secretary, up to one-half (1/2) of

12

01/30/2018 11:59:21 AM MAH098

1 the salary of the Burial Association Board Administrative Specialist III, and 2 the appropriate matching. This sum shall be paid during the first quarter of 3 each fiscal year via fund transfer.

4 The provisions of this section shall be in effect only from July 1, 5 <u>2017</u> <u>2018</u> through June 30, <u>2018</u> <u>2019</u>.

6

7 SECTION 25. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 9 PROVISION. In the event the State Insurance Department is unable to maintain 10 a full roster of examination personnel, and upon approval of the Chief Fiscal 11 Officer of the State, the resulting unused appropriations in Regular 12 Salaries, Extra Help, and Personal Services Matching may be transferred to 13 the Professional Services special line item for the purpose of contracting 14 with qualified individuals or firms for examination assistance.

15 The provisions of this section shall be in effect only from July 1, 2017
16 <u>2018</u> through June 30, 2019 <u>2019</u>.

17

18 SECTION 26. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS 20 WORKS AND ARKANSAS HEALTH INSURANCE MARKETPLACE RESTRICTIONS. (a) As used in 21 this section, "Arkansas Works" means Arkansas Works established under the 22 Arkansas Works Act of 2016, Arkansas Code § 23-61-1001 et seq.

(b)(1) Determining the maximum number of employees, the maximum amount of appropriation, for what purposes an appropriation is authorized, and general revenue funding for a state agency each fiscal year is the prerogative of the General Assembly.

27 (2) The purposes of subdivision (b)(1) of this section are28 typically accomplished by:

29

(A) Identifying the purpose in the appropriation act;

30 (B) Delineating such maximums in the appropriation act for31 a state agency; and

32 (C) Delineating the general revenue allocations authorized
33 for each fund and fund account by amendment to the Revenue Stabilization Law,
34 Arkansas Code § 19-5-101 et seq.

35 (3) It is both necessary and appropriate that the General36 Assembly restrict the use of appropriations authorized in this act.

SB82

01/30/2018 11:59:21 AM MAH098

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

1 (A)(i) Except as provided in subdivision (e)(1)(A)(ii) of 2 this section, allocate, budget, expend, or utilize an appropriation authorized by the General Assembly for the purpose of funding activities of 3 4 navigators, guides, certified application counselors, and certified licensed producers under the Arkansas Health Insurance Marketplace Navigator, Guide, 5 6 and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq. 7 (ii) Subdivision (e)(l)(A)(i) of this section does 8 not apply to regulatory and training responsibilities related to navigators, 9 guides, certified application counselors, and certified licensed producers; 10 and

(B) Apply for or accept any funds, including without
limitation federal funds, for the purpose of funding activities of
navigators, guides, certified application counselors, and certified licensed
producers under the Arkansas Health Insurance Marketplace Navigator, Guide,
and Certified Application Counselors Act, Arkansas Code § 23-64-601 et seq.

16 (2) Subdivision (e)(1) of this section does not apply to
17 certified application counselors at health related institutions, including
18 without limitation the University of Arkansas for Medical Sciences.

(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.

29

(h) This section expires on June 30, 2018 2019.

30

31 SECTION 27. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING 33 RESTRICTIONS. The State Insurance Department shall not allocate, budget, 34 expend or commit for expenditure any appropriation authorized by the General 35 Assembly for final implementation of a state-based health insurance exchange 36 by the Arkansas Health Insurance Marketplace Board as established in Arkansas

Code § 23-61-803 et seq. until after the decision of the United States
 Supreme Court in King v. Burwell, 759 F.3d 358 (4th Cir.), cert. granted,
 U.S., 135 S. Ct. 475(2014).

4 The provisions of this section shall be in effect only from July 1, 2017
5 <u>2018</u> through June 30, 2018 <u>2019</u>.

6

7 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 9 INSURANCE BUILDING CONSTRUCTION FUNDING PROVISION. Upon request of the 10 Commissioner, approval of the Chief Fiscal Officer of the State, and prior 11 review by the Arkansas Legislative Council or Joint Budget Committee, the 12 State Insurance Department may retain an amount above that which is set out 13 in A.C.A. 23-61-710(c) for the purposes of providing funding for the 14 construction and renovation of Department facilities, not to exceed eight 15 million dollars (\$8,000,000) in a single biennium. The amount being 16 requested must be submitted to the Chief Fiscal Officer of the State by April 17 lst of each fiscal year.

18 19 The provisions of this section shall expire on June 30, 2019.

20 SECTION 29. COMPLIANCE WITH OTHER LAWS. Disbursement of funds 21 authorized by this act shall be limited to the appropriation for such agency 22 and funds made available by law for the support of such appropriations; and 23 the restrictions of the State Procurement Law, the General Accounting and 24 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 25 Procedures and Restrictions Act, or their successors, and other fiscal 26 control laws of this State, where applicable, and regulations promulgated by 27 the Department of Finance and Administration, as authorized by law, shall be 28 strictly complied with in disbursement of said funds.

29

30 SECTION 30. LEGISLATIVE INTENT. It is the intent of the General 31 Assembly that any funds disbursed under the authority of the appropriations 32 contained in this act shall be in compliance with the stated reasons for 33 which this act was adopted, as evidenced by the Agency Requests, Executive 34 Recommendations and Legislative Recommendations contained in the budget 35 manuals prepared by the Department of Finance and Administration, letters, or 36 summarized oral testimony in the official minutes of the Arkansas Legislative

1	Council or Joint Budget Committee which relate to its passage and adoption.
2	
3	SECTION 31. EFFECTIVE DATE. This act is effective on and after July 1,
4	<u>2018.</u>
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15 16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	