1	State of Arkansas	
2	79th General Assembly A Bill	ACT 931 OF 1993
3	Regular Session, 1993	HOUSE BILL 1270
4	By: Joint Budget Committee	
5		
6		
7	For An Act To Be E	ntitled
8	"AN ACT TO MAKE AN APPROPRIATION FOR P	ERSONAL SERVICES AND
9	OPERATING EXPENSES FOR THE DEPARTMENT (OF FINANCE AND
10	ADMINISTRATION - REVENUE SERVICES DIVI	SION FOR THE
11	BIENNIAL PERIOD ENDING JUNE 30, 1995;	AND FOR OTHER
12	PURPOSES."	
13		
14	Subtitle	
15	"AN ACT FOR THE DEPARTMENT OF FINANCE A	AND ADMINISTRATION -
16	REVENUE SERVICES DIVISION APPROPRIATION	J."
17		
18	BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE S	STATE OF ARKANSAS:
19		
20	SECTION 1. REGULAR SALARIES. There is	hereby established for the
21	Department of Finance and Administration - Rev	venue Services Division for the
22	1993-95 biennium, the following maximum number	of regular employees whose
23	salaries shall be governed by the provisions of	of the Uniform Classification and
24	Compensation Act (Arkansas Code §§21-5-201 et	seq.), or its successor, and all
25	laws amendatory thereto. Provided, however, t	that any position to which a
26	specific maximum annual salary is set out here	ein in dollars, shall be exempt
27	from the provisions of said Uniform Classifica	ation and Compensation Act. All
28	persons occupying positions authorized herein	are hereby governed by the
29	provisions of the Regular Salaries Procedures	and Restrictions Act (Arkansas
30	Code §21-5-101), or its successor.	
31		
32		Maximum Annual
33		Maximum Salary Rate
34	Item Class	No. of Fiscal Years
35	No. Code Title	Employees 1993-94 1994-95
36	(1) 9940 COMMISSIONER OF REVENUE	1 \$ 67,165 \$ 69,515

	As E	ngros	sed: 3/16/93 3/30/93			HB 1270
1	(2)	9609	DFA TAX ADMINISTRATOR	2	\$ 61,242	\$ 63,385
2	(3)	9605	DFA DRIVER LICENSE ADMR	1	\$ 61,242	\$ 63,385
3	(4)	9606	DFA TAX AUDIT ADMR	1	\$ 61,242	\$ 63,385
4	(5)	9607	DFA MOTOR VEHICLE ADMR	1	\$ 61,242	\$ 63,385
5	(6)	9608	DFA FINANCIAL & MGMT SVCS ADMR	1	\$ 61,242	\$ 63,385
6	(7)	9610	DFA STATE REVENUE OFC ADMR	1	\$ 61,242	\$ 63,385
7	(8)	9942	DFA REVENUE CHIEF COUNSEL	1	\$ 61,242	\$ 63,385
8	(9)	R012	ADMINISTRATIVE LAW JUDGE	3	GRADE	26
9		R038	ATTORNEY SUPERVISOR	2		
10		827Z	DATA PROCESSING CENTER MANAGER	1		
11	(10)	R170	ATTORNEY SPECIALIST	7	GRADE	25
12		512Z	DFA REV PROBLEM RESOLUTION OFF	1		
13	(11)	138Z	DFA REVENUE DIVISION MANAGER II	21	GRADE	23
14		D046	SYSTEMS APPLICATIONS SUPERVISOR	1		
15	(12)	D038	SYSTEMS PROGRAMMER	1	GRADE	22
16		D106	DATA PROCESSING OPERATIONS MANAGER	1		
17		D124	LEAD PROGRAMMER/ANALYST	2		
18	(13)	167Z	DFA REVENUE DIVISION MANAGER I	12	GRADE	21
19		A104	TAX AUDITOR SUPERVISOR	18		
20		D036	SR PROGRAMMER/ANALYST	2		
21		A008	ACCOUNTING SUPV II	1		
22	(14)	A102	TAX AUDITOR II	141	GRADE	20
23		A036	FIELD AUDITOR SUPERVISOR	1		
24		A069	DFA TAX ADMIN SECTION SUPERVISOR	3		
25		A037	DFA REVENUE DISTRICT MANAGER	5		
26	(15)	N199	TAXPAYER INFORMATION OFFICER	1	GRADE	19
27		D020	DATA PROCESSING SUPERVISOR II	2		
28		G026	BUILDING AND GROUNDS COORDINATOR	1		
29	(16)	A029	DFA REVENUE SECTION SUPERVISOR	10	GRADE	18
30		D034	PROGRAMMER ANALYST	2		
31		A111	ACCOUNTANT	7		
32		A194	TAX EXAMINER SUPV	8		
33		A176	DFA REVENUE ASST DIST MANAGER	5		
34		V040	PURCHASE AGENT II/PURCHASE AGENT	1		
35	(17)	A034	FIELD AUDITOR	4	GRADE	17

1		A172	REVENUE AGENT III	49	
2		X331	DRIVERS LICENSE HEARING OFFICER II	20	
3		R010	ADMINISTRATIVE ASSISTANT II	4	
4		Y021	STATIONARY ENGINEER	7	
5		D018	DATA PROCESSING SUPERVISOR I	1	
6		Y057	JOURNEYMAN PAINTER	1	
7		V030	INVENTORY CONTROL MANAGER	1	
8	(18)	R156	REVENUE DEPT SUPERVISOR	29	GRADE 1
9		X349	TAX INVESTIGATOR	24	
10	(19)	A031	DELINQUENT TAX COLLECTOR	32	GRADE 1
11		A108	ACCOUNTING TECHNICIAN II	13	
12		A028	REVENUE AGENT II	22	
13		R009	ADMINISTRATIVE ASSISTANT I	6	
14		D005	COMPUTER OPERATOR II	3	
15		A109	TAX EXAMINER II	17	
16		K011	ADMIN SUPPORT SUPERVISOR	15	
17		V051	STOREROOM SUPV/STORE SUPV	1	
18	(20)	K041	EXECUTIVE SECY/ADMINISTRATIVE SECY	7	GRADE 1
19		R177	LEGAL ASSISTANT	1	
20		K117	MEDICAL OR LEGAL SECRETARY	8	
21		A027	REVENUE AGENT I	64	
22		K079	MICRO-PHOTOGRAPHER SUPERVISOR	2	
23	(21)	K153	SECRETARY II	33	GRADE 1
24	(22)	A106	ACCOUNTING TECHNICIAN I	53	GRADE 1
25		K039	DOCUMENT EXAMINER II	33	
26		A107	TAX EXAMINER I	18	
27		A184	ASSISTANT REVENUE AGENT	37	
28		K181	MAILROOM SUPERVISOR	1	
29	(23)	K145	CASHIER/CASHIER II	284	GRADE 1
30		K155	SECRETARY I	17	
31		V043	SHIPPING & RECEIVING CLERK	1	
32	(24)	K037	DOCUMENT EXAMINER I	145	GRADE 1
33		K006	DATA ENTRY SPECIALIST	121	
34		K023	CLERK TYPIST	10	
35		V029	INVENTORY CONTROL CLERK	3	

1		K097 RECEPTIONIST	3	3	
2		W023 RECORDS CENTER OPERATOR II	11	-	
3	(25)	K180 CASH CONTROL OPERATOR	11	GRA	DE 09
4		K065 MAIL OFFICER	3		
5		K077 MICRO-PHOTOGRAPHER II	7	,	
6	(26)	K182 MAIL PROCESSOR	5	GRA	DE 08
7	(27)	W021 RECORDS CENTER OPERATOR I	2	GRA	DE 07
8		K015 OFFICE CLERK	12	?	
9	(28)	G169 CUSTODIAL SUPV I	1	. GRA	DE 06
10	(29)	G035 CUSTODIAL WRKR II	13	GRA	DE 04
11		MAX NO. OF EMPLOYEES	1424	!	
12					
13		SECTION 2. EXTRA HELP. There i	s hereby au	thorized, for	the
14	Depar	tment of Finance and Administration	- Revenue S	Services Divisi	on for the
15	1993-	95 biennium, the following maximum r	number of pa	rt-time or tem	porary
16	emplo	yees, to be known as "Extra Help", p	payable from	n funds appropr	iated herein
17	for s	such purposes: two hundred twenty fi	ve (225) te	emporary or par	t-time
18	8 employees, when needed, at rates of pay not to exceed those provided in the				
19	9 Uniform Classification and Compensation Act, or its successor, or this act for				
20	the a	appropriate classification.			
21					
22		SECTION 3. APPROPRIATIONS. There is	s hereby ap	propriated, to	the
23	Depar	tment of Finance and Administration	- Revenue S	Services Divisi	on, to be
24	payak	ole from the State Central Services F	und, for pe	rsonal service	s and
25	opera	ating expenses of the Department of F	inance and	Administration	- Revenue
26	Servi	ces Division for the biennial period	l ending Jur	ı c 30, 1995, th	e following:
27					
28	ITEM			FISCAL	YEARS
29	NO.			1993-94	1994-95
30	(01)	REGULAR SALARIES	\$	27,474,510 \$	28,452,652
31	(02)	EXTRA HELP		893,731	893,731
32	(03)	PERSONAL SERV MATCHING		8,324,102	8,503,921
33	(04)	OVERTIME		75,000	75,000
34	(05)	MAINT. & GEN. OPERATION			
35		(A) OPER. EXPENSE \$ 8,214,472 \$	8,201,98	32	

1	(B) CONF. & TRVL.	60,896	60,896		
2	(C) PROF. FEES	620,713	621,367		
3	(D) CAP. OUTLAY	331,812	262,254		
4	(E) DATA PROC.	280,000	170,000		
5	TOTAL MAINT. & GEN. OF	PER.	9,	507,893	9,136,499
6	(06) PRINTING			510,568	510,568
7	(07) MULTI-STATE TAX			107,544	137,857
8	(08) SYSTEMS DEVELOPMENT			600,000	600,000
9	TOTAL AMOUNT APPROPRIA	ATED	\$ 47,	493,348 \$	48,490,228
10					
11	SECTION 4. APPROPRIATI	IONS - COMMERCIA	AL DRIVER'S L	ICENSE PROC	GRAM. There
12	is hereby appropriated, to t	the Department	of Finance an	d Administr	ration -
13	Revenue Services Division, t	to be payable f	rom the Comme	rcial Drive	er License
14	Fund, for personal services	and operating	expenses of t	he Departme	ent of
15	Finance and Administration	- Revenue Servi	ces Division	- Commercia	al Driver's
16	License Program for the bier	nnial period end	ding June 30,	1995, the	following:
17					
18	ITEM			FISCAL	YEARS
19	NO.		1	993-94	1994-95
20	(01) REGULAR SALARIES		\$	187,022 \$	193,616
21	(02) PERSONAL SERV MATCHING	5		61,605	62,813
22	(03) MAINT. & GEN. OPERATIO	ON			
23	(A) OPER. EXPENSE \$	437,200 \$	437,200		
24	(B) CONF. & TRVL.	0	0		
25	(C) PROF. FEES	0	0		
26	(D) CAP. OUTLAY	0	0		
27	(E) DATA PROC.	970,000	970,000		
28	TOTAL MAINT. & GEN. OF	PER.	1,	407,200	1,407,200
29	TOTAL AMOUNT APPROPRIA	ATED	\$ 1,	655,827 <u>\$</u>	1,663,629
30					
31	SECTION 5. REGULAR SA	ALARIES - SAFET	Y RESPONSIBIL	ITY. There	e is hereby
32	established for the Departme	ent of Finance a	and Administr	ation - Rev	renue
33		- 12.12.1.	C 11 1000		
33	Services Division - Safety F	Responsibility :	for the 1993-	95 biennium	n, the
34	Services Division - Safety F following maximum number of				

- 1 Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
- 2 Provided, however, that any position to which a specific maximum annual salary
- 3 is set out herein in dollars, shall be exempt from the provisions of said
- 4 Uniform Classification and Compensation Act. All persons occupying positions
- 5 authorized herein are hereby governed by the provisions of the Regular
- 6 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its

7	GUIGGOGGOY

9			Maximum Annual
10		Maximum	Salary Rate
11	Item Class	No. of	Fiscal Years
12	No. Code Title	Employees	1993-94 1994-95
13	(1) 138Z DFA REVENUE DIVISION MANAGER II	1	GRADE 23
14	(2) R156 REVENUE DEPT SUPERVISOR	1	GRADE 16
15	(3) K153 SECRETARY II	1	GRADE 13
16	(4) K037 DOCUMENT EXAMINER I	11	GRADE 10
17	(5) K015 OFFICE CLERK	1	GRADE 07
18	MAX NO. OF EMPLOYEES	15	

19

- 20 SECTION 6. APPROPRIATIONS SAFETY RESPONSIBILITY. There is hereby
- 21 appropriated, to the Department of Finance and Administration Revenue
- 22 Services Division, to be payable from the State Central Services Fund, for
- 23 personal services and operating expenses of the Department of Finance and
- 24 Administration Revenue Services Division Safety Responsibility for the
- 25 biennial period ending June 30, 1995, the following:

27	ITEM				FISCAL	YEARS
28	NO.				1993-94	1994-95
29	(01)	REGULAR SALARIES		\$	264,728 \$	274,048
30	(02)	PERSONAL SERV MATCHING			82,674	84,375
31	(03)	MAINT. & GEN. OPERATION				
32		(A) OPER. EXPENSE \$	34,897 \$	34,897		
33		(B) CONF. & TRVL.	690	690		
34		(C) PROF. FEES	0	0		
35		(D) CAP. OUTLAY	0	0		

1	(E) DATA PROC. 0 0
2	TOTAL MAINT. & GEN. OPER. 35,587 35,587
3	TOTAL AMOUNT APPROPRIATED \$ 382,989 \$ 394,010
4	
5	SECTION 7. APPROPRIATIONS - DATA PROCESSING. There is hereby
6	appropriated, to the Department of Finance and Administration - Revenue
7	Services Division, to be payable from the State Central Services Fund, for the
8	purchase of data processing of the Department of Finance and Administration -
9	Revenue Services Division for the biennial period ending June 30, 1995, the
10	following:
11	
12	ITEM FISCAL YEARS
13	NO. 1993-94 1994-95
14	(01) DATA PROCESSING SERVICES <u>\$ 2,955,246</u> <u>\$ 2,955,246</u>
15	
16	SECTION 8. APPROPRIATIONS - POSTAGE EXPENSES. There is hereby
17	appropriated, to the Department of Finance and Administration - Revenue
18	Services Division, to be payable from the State Central Services Fund, for
19	postage expenses of the Department of Finance and Administration - Revenue
20	Services Division for the biennial period ending June 30, 1995, the following:
21	
22	ITEM FISCAL YEARS
23	NO. 1993-94 1994-95
24	(01) POSTAGE EXPENSES <u>\$ 2,625,515</u> <u>\$ 2,625,515</u>
25	
26	SECTION 9. APPROPRIATIONS - INDIVIDUAL TAX REFUNDS. There is hereby
27	appropriated, to the Department of Finance and Administration - Revenue
28	Services Division, to be payable from the Individual Income Tax Withholding
29	Fund, for the purpose of making refunds of income taxes withheld under the
30	provisions of Arkansas Code 26-51-901 et seq., for the biennial period ending
	June 30, 1995, the following:
32	TIMEN.
33	ITEM FISCAL YEARS
34	NO. 1993-94 1994-95
35	(01) REFUNDS/REIMBURSEMENTS <u>\$ 150,000,000</u> <u>\$ 150,000,000</u>

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1
        SECTION 10. APPROPRIATIONS - CORPORATE TAX REFUNDS. There is hereby
 3 appropriated, to the Department of Finance and Administration - Revenue
 4 Services Division, to be payable from the Corporate Income Tax Withholding
 5 Fund, for the purpose of making refunds of income taxes withheld under the
 6 provisions of Arkansas Code 26-51-901 et seq., for the biennial period ending
 7 June 30, 1995, the following:
 a
 9 ITEM
                                                              FISCAL YEARS
10
    NO.
                                                                       1994-95
                                                       20,000,000 $ 20,000,000
11 (01)
        REFUNDS/REIMBURSEMENTS
12
        SECTION 11. APPROPRIATIONS - PROPERTY TAX RELIEF FUNDS. There is hereby
13 -
14 appropriated, to the Department of Finance and Administration - Revenue
15 Services Division, to be payable from the Home Owners Tax Relief Fund, for the
16 purpose of making refunds of taxes withheld under the provisions of Arkansas
17 Code 26-51-601 et. seq., for ad valorem property tax relief to homeowners, for
18 the biennial period ending June 30, 1995, the following:
19
20 ITEM
                                                              FISCAL YEARS
21 NO.
                                                         1993-94
                                                                       1994-95
                                                        5,000,000 $ 5,000,000
22 (01) REFUNDS/REIMBURSEMENTS
23
        SECTION 12. APPROPRIATIONS - CASOLINE TAX REFUNDS. There is hereby
25 appropriated, to the Department of Finance and Administration - Revenue
26 Services Division, to be payable from the Gasoline Tax Refund Fund, for paying
27 the valid gasoline tax refund claims of the agricultural users and bus users
28 in the manner and to the extent provided by law for the biennial period ending
29 June 30, 1995, the following:
30
                                                              FISCAL YEARS
31 ITEM
                                                         1993-94
32 NO.
                                                                       1994-95
33 (01) CLAIMS
                                                        1,500,000 $ 1,500,000
34
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SECTION 13. APPROPRIATIONS - MISCELLANEOUS TAX REFUNDS. There is hereby

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1 appropriated, to the Department of Finance and Administration - Revenue
 2 Services Division, to be payable from the Miscellaneous Revolving Fund, for
 3 making refunds of taxes erroneously paid and for refunds of the Gross Receipts
 4 Taxes paid upon tickets to athletic events pursuant to Arkansas Code 26-52-511
 5 and for other purposes as authorized by law for the biennial period ending
 6 June 30, 1995, the following:
 7
 8 TTEM
                                                              FISCAL YEARS
 9
   NO.
                                                         1993-94
                                                                       1994-95
  (01) REFUNDS/REIMBURSEMENTS
                                                       50,000,000 $ 50,000,000
11 -
         SECTION 14. APPROPRIATIONS - MOTOR FUEL TAX REFUNDS. There is hereby
12
13 appropriated, to the Department of Finance and Administration - Revenue
14 Services Division, to be payable from the Interstate Motor Fuel Tax Refund
15 Fund, for paying refunds to interstate users of motor fuels and special motor
16 fuels as authorized by law for the biennial period ending June 30, 1995, the
17 following:
18
19 ITEM
                                                              FISCAL YEARS
20
   NO.
                                                         1993-94
                                                                       1994-95
21 (01) REFUNDS/REIMBURSEMENTS
                                                        8,000,000 $ 8,000,000
22
         SECTION 15. APPROPRIATIONS - ABC PERMITS/DRIVER SEARCH FEES. There is
23
24 hereby appropriated, to the Department of Finance and Administration - Revenue
25 Services Division, to be payable from cash funds as defined by Arkansas Code
26 19-4-801 of the Department of Finance and Administration - Revenue Services
27 Division, for making refunds of the Driver Search Fees and Alcoholic Beverage
28 Control Permits and Licenses of the Department of Finance and Administration -
29 Revenue Services Division for the biennial period ending June 30, 1995, the
30 following:
31
32 ITEM
                                                              FISCAL YEARS
33 NO.
                                                         1993-94
                                                                       1994-95
                                                       1,737,000 $ 1,737,000
34 (01) REFUNDS/REIMBURSEMENTS
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SECTION 16. APPROPRIATIONS - CAMERA EQUIPMENT. There is hereby
 2 appropriated, to the Department of Finance and Administration - Revenue
 3 Services Division, to be payable from the State Central Services Fund, for the
 4 purchase or lease, maintenance, and operation of camera equipment as provided
 5 by law for each fiscal year of the biennial period ending June 30, 1995, the
 6 sum of......$850,000.
         SECTION 17. CARRY FORWARD - REVENUE. The unexpended balances in the
 8 appropriations provided in Item (02) of Section 3 and in Item (01) of Section
 9 7 remaining on June 30, 1994, may be carried forward and used for the same
10 purpose during the fiscal year ending June 30, 1995.
11
12
         SECTION 18. LINE ITEM TRANSFERS. The Director of the Department of
13 Finance and Administration is authorized to transfer appropriation from the
14 Maintenance and General Operation line item appropriation, Operating Expense
15 Classification, as provided in Item (05)(A) of Section 3 to the Special
16 Printing line item appropriation as provided in Item (06) of Section 3 herein
17 in order to provide for purchase of sufficient Special Printing items for the
18 Revenue Division. The Director of the Department of Finance and
19 Administration shall immediately report any such transfers to the Arkansas
20 Legislative Council. Such report shall contain the amounts transferred and
21 the reasons for same.
22
         SECTION 19. POSTAGE - REVENUE. Revenue Services shall have the
2.3
24 authority to make expenditures for postage from Appropriations - Revenue
25 Services, in Section 3 of this Act, or Appropriations - Postage Expense, in
26 Section 8 of this Act or Appropriations - Revenue Services - Safety
27 Responsibility, in Section 6 of this Act.
28
         SECTION 20. Extra Help positions authorized herein are specifically
29
30 exempt from limitation of hours, either by act or regulation. Provided,
31 however, when a temporary or part-time employee is employed by the Department
32 of Finance and Administration - Revenue Services for a period of time
33 exceeding seven (7) months, a report of such shall be filed with the Arkansas
34 Legislative Council.
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SECTION 21. REIMBURSEMENT. The Miscellaneous Revolving Fund shall be
2 reimbursed in the manner provided by law.
3
                      TAX REFUND AND REBATE RECORDS. The Department of Finance
        SECTION 22.
5 and Administration shall compile and maintain separate records of all payments
6 of personal and corporate income tax refunds and property tax rebates made
7 from the appropriations provided in this Act on an annual basis.
8
9
         SECTION 23. The Director of the Department of Finance and
10
11 Administration is authorized to transfer appropriation between refund line
12 item appropriations in this Act. The Director of the Department of Finance
13 and Administration shall immediately report any such transfers to the Arkansas
14 Legislative Council. Such report shall contain the amounts transferred and
15 the reasons for the same.
16
17
         SECTION 24. Any position established in Section 1 herein which is
18 assigned to the duties of collecting, auditing, or monitoring a specific tax
19 enacted by the 78th General Assembly during the First Extraordinary Session of
20 1992, or the 79th General Assembly, shall not be filled, or shall be
21 eliminated, if such tax is repealed.
22
         SECTION 25. APPROPRIATIONS - CRIMINAL DETENTION FACILITIES COMMISSION.
23
    There is hereby appropriated to the Department of Finance and Administration
25 - Disbursing Officer, to be payable from the State General Services Fund
26 Account, for grants/reimbursements to provide for transportation of juvenile
27 offenders to appropriate facilities for the biennial period ending June 30,
29
         SECTION 26. Beginning July 1, 1993, and thereafter, funds appropriated
30
31 in Section 25 of this Act shall be used to provide grants/reimbursements for
32 transportation of juvenile offenders to appropriate care or custody facilities
33 or any other licensed juvenile facility approved by the court or as may be
34 provided by law, in those counties which have juvenile detention facilities.
35 Such grants/reimbursements for juvenile transportation costs shall be made in
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1 accordance with procedures and criteria developed and administered by the 2 Criminal Detention Facilities Commission. 3 SECTION 27. APPROPRIATIONS. There is hereby appropriated, to the 5 Department of Finance and Administration - Management Services Division, to be 6 payable from the State General Services Fund Account, for operating expenses 7 of the Department of Finance and Administration - Office of Accounting for the 8 biennial period ending June 30, 1995, the following: 9 10 11 ITEM FISCAL YEARS 12 NO. 1993-94 1994-95 (01) DATA PROCESSING/PROF. FEES \$300,000 13 \$300,000 14 15 SECTION 28. CONTRACT LABOR. The Director of the Department of Finance 16 and Administration may authorize use of Contract Labor in the Revenue 17 Division, from January until July of a given year, without regard to any 18 limitation of duration or hours. 19 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 Purchasing 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 control 26 laws of this State, where applicable, and regulations promulgated by the 27 Department of Finance and Administration, as authorized by law, shall be 28 strictly complied with in disbursement of said funds. 29 3 0 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 which 33 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

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1 summarized oral testimony in the official minutes of the Arkansas Legislative
 2 Council or Joint Budget Committee which relate to its passage and adoption.
 3
         SECTION 31. CODE. All provisions of this Act of a general and
 5 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
 6 Arkansas Code Revision Commission shall incorporate the same in the Code.
         SECTION 32. SEVERABILITY. If any provision of this Act or the
 9 application thereof to any person or circumstance is held invalid, such
10 invalidity shall not affect other provisions or applications of the Act which
11 can be given effect without the invalid provision or application, and to this
12 end the provisions of this Act are declared to be severable.
13
14
         SECTION 33. GENERAL REPEALER. All laws and parts of laws in conflict
15 with this Act are hereby repealed.
16
17
         SECTION 34. EMERGENCY CLAUSE. It is hereby found and determined by the
18 Seventy-Ninth General Assembly, that the Constitution of the State of Arkansas
19 prohibits the appropriation of funds for more than a two (2) year period; that
20 the effectiveness of this Act on July 1, 1993 is essential to the operation of
21 the agency for which the appropriations in this Act are provided, and that in
22 the event of an extension of the Regular Session, the delay in the effective
23 date of this Act beyond July 1, 1993 could work irreparable harm upon the
24 proper administration and provision of essential governmental programs.
25 Therefore, an emergency is hereby declared to exist and this Act being
26 necessary for the immediate preservation of the public peace, health and
27 safety shall be in full force and effect from and after July 1, 1993.
28
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30
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34
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1	/s/John E. Miller
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3	APPROVED: 4/7/93
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10	
11	
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13	