

Stricken language would be deleted from and underlined language would be added to the law as it existed prior to this session of the General Assembly.

1 State of Arkansas
2 84th General Assembly
3 First Extraordinary Session, 2003
4

Call Item 4
Act 5 of 2003
SENATE BILL 8

A Bill

5 By: Joint Budget Committee
6
7

For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION WHICH SHALL BE
10 SUPPLEMENTAL AND IN ADDITION TO THOSE FUNDS
11 APPROPRIATED BY THE EIGHTY-FOURTH GENERAL
12 ASSEMBLY FOR THE ARKANSAS STATE CLAIMS COMMISSION
13 TO PAY SMALL CONTROVERSIAL AND NON-CONTROVERSIAL
14 CLAIMS AGAINST THE STATE; AND FOR OTHER PURPOSES.
15

Subtitle

16
17
18 AN ACT FOR THE ARKANSAS STATE CLAIMS
19 COMMISSION - ADDITIONAL APPROVED SMALL
20 CONTROVERSIAL AND NON-CONTROVERSIAL
21 CLAIMS AGAINST THE STATE SUPPLEMENTAL
22 APPROPRIATION.
23

24
25 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
26

27 SECTION 1. APPROPRIATION - APPROVED CLAIMS. There is hereby appropriated,
28 to the Arkansas State Claims Commission, to be payable from the Miscellaneous
29 Revolving Fund, for payment of awards made by the Arkansas State Claims
30 Commission of the Arkansas State Claims Commission, as provided by law, on
31 small controversial and non-controversial claims, which shall be supplemental
32 and in addition to those funds appropriated by the Eighty-Fourth General
33 Assembly, the following:
34

35 ITEM

FISCAL YEARS

36 NO.

2002-2003



04302003MAH1653.MAH503

1 (01) APPROVED CLAIMS \$ 200,000

2

3 SECTION 2. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is
 4 hereby appropriated, to the Department of Information Systems, to be payable
 5 from the General Improvement Fund, for the purpose of paying claims against
 6 the State of Arkansas to the payee set out herein:

7

8 ITEM	FISCAL YEAR
9 <u>NO.</u>	<u>2002-2003</u>
10 (01) NORTEL NETWORKS	\$ 146,144.86
11 (02) NORTEL NETWORKS	<u>170,579.68</u>
12 TOTAL AMOUNT APPROPRIATED	<u>\$ 316,724.54</u>

13

14 SECTION 3. APPROPRIATION - DEPARTMENT OF INFORMATION SYSTEMS. There is
 15 hereby appropriated, to the Department of Information Systems, to be payable
 16 from the Department of Information Systems Revolving Fund, for the purpose of
 17 paying claims against the State of Arkansas to the payee set out herein:

18

19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2002-2003</u>
21 (01) COMPUWARE CORPORATION	<u>\$ 67,427.29</u>
22 TOTAL AMOUNT APPROPRIATED	<u>\$ 67,427.29</u>

23

24 SECTION 4. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - CHILDREN AND
 25 FAMILY SERVICES. There is hereby appropriated, to the Department of Human
 26 Services - Division of Children and Family Services, to be payable from
 27 paying accounts as determined by the Chief Fiscal Officer of the State, for
 28 the purpose of paying claims against the State of Arkansas to the payee set
 29 out herein:

30

31 ITEM	FISCAL YEAR
32 <u>NO.</u>	<u>2002-2003</u>
33 (01) ARKANSAS CHILDREN'S HOSPITAL	\$ 11,921.01
34 (02) ARKANSAS CHILDREN'S HOSPITAL	\$ 92,508.91
35 (03) ARKANSAS CHILDREN'S HOSPITAL	\$ 51,392.57
36 (04) ARKANSAS CHILDREN'S HOSPITAL	\$ 30,193.03

1	(05) ARKANSAS CHILDREN'S HOSPITAL	\$ 24,270.95
2	(06) ARKANSAS CHILDREN'S HOSPITAL	\$ 53,088.41
3	(07) ARKANSAS CHILDREN'S HOSPITAL	\$ 61,310.76
4	(08) ARKANSAS CHILDREN'S HOSPITAL	<u>\$ 47,448.14</u>
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 372,133.78</u>

6

7 SECTION 5. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is
 8 hereby appropriated, to the Department of Human Services - Division of
 9 Children and Family Services, to be payable from the Children and Family
 10 Services Fund Account, for the purpose of paying claims against the State of
 11 Arkansas to the payee set out herein:

12

13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2002-2003</u>
15	(01) PINEY RIDGE CENTER, INC.	<u>\$ 18,060</u>
16	TOTAL AMOUNT APPROPRIATED	<u>\$ 18,060</u>

17

18 SECTION 6. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - COUNTY
 19 OPERATIONS. There is hereby appropriated, to the Department of Human Services
 20 - Division of County Operations, to be payable from federal funds as
 21 designated by the Chief Fiscal Officer of the State, for the purpose of
 22 paying claims against the State of Arkansas to the payee set out herein:

23

24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2002-2003</u>
26	(01) FORT SMITH SCHOOL DISTRICT	<u>\$ 9,750</u>
27	TOTAL AMOUNT APPROPRIATED	<u>\$ 9,750</u>

28

29 SECTION 7. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF
 30 MENTAL HEALTH SERVICES. There is hereby appropriated, to the Department of
 31 Human Services - Division of Mental Health Services, to be payable from
 32 paying accounts as determined by the Chief Fiscal Officer of the State, for
 33 the purpose of paying claims against the State of Arkansas to the payee set
 34 out herein:

35

36	ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2002-2003</u>
2	(01) UNIVERSITY OF ARKANSAS MEDICAL SCIENCES	\$ <u>47,072.56</u>
3	TOTAL AMOUNT APPROPRIATED	\$ <u>47,072.56</u>

4

5 SECTION 8. APPROPRIATION - DFA - REVENUE SERVICES DIVISION. There is

6 hereby appropriated, to the Department of Finance and Administration -

7 Revenue Services Division, to be payable from the Miscellaneous Revolving

8 Fund, for the purpose of paying claims against the State of Arkansas to the

9 payee set out herein:

10		
11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2002-2003</u>
13	(01) OAKWOOD MOBILE HOMES, INC.	\$ 9,153
14	(02) SPRINT PCS	9,572
15	(03) HALIBURTON ENERGY SERVICES, INC.	<u>9,400</u>
16	TOTAL AMOUNT APPROPRIATED	\$ <u>28,125</u>

17

18 SECTION 9. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -

19 REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of

20 Finance and Administration - Revenue Services Division to be payable from the

21 Corporate Income Tax Withholding Fund, for the purpose of paying claims

22 against the State of Arkansas to the payee set out herein:

23		
24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2002-2003</u>
26	(01) CAMDEN MEDICAL SUPPLY, INC.	\$ 33,000
27	(02) NATURAL GAS PIPELINE CO. OF AMERICA	60,688
28	(03) PROMETRIC, INC.	30,885
29	(04) GNB INDUSTRIAL BATTERY CO.	17,425
30	(05) CEDENT MOBILITY SERVICES	<u>15,000</u>
31	TOTAL AMOUNT APPROPRIATED	\$ <u>156,998</u>

32

33 SECTION 10. APPROPRIATION - DEPARTMENT OF FINANCE AND ADMINISTRATION -

34 REVENUE SERVICES DIVISION. There is hereby appropriated, to the Department of

35 Finance and Administration - Revenue Services Division to be payable from the

36 Individual Income Tax Withholding Fund, for the purpose of paying claims

1 against the State of Arkansas to the payee set out herein:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2002-2003</u>

5 (01) NAVISTAR INTERNATIONAL TRANSPORTATION

6	CORP.	\$ 32,705.96
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7	TOTAL AMOUNT APPROPRIATED	<u>\$ 32,705.96</u>
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9 SECTION 11. APPROPRIATION - ARKANSAS HIGHWAY AND TRANSPORTATION DEPARTMENT
10 (AHTD). There is hereby appropriated, to the Arkansas State Highway and
11 Transportation Department, to be payable from the State Highway and
12 Transportation Department Fund, for the purpose of paying claims against the
13 State of Arkansas to the payee set out herein:

14

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2002-2003</u>

17	(01) HARDY CONSTRUCTION COMPANY, INC.	\$ 85,916.28
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18	(02) GREAT AMERICAN INSURANCE	29,109.88
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19	(03) ENTERGY CORPORATION	53,275.12
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20	(04) BOBBIE PHIPPS	10,000.00
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21	(05) MONICA KING DBA K & K TRUCKING	9,435.80
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22	(06) SHELLIE GRICE	<u>19,133.00</u>
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23	TOTAL AMOUNT APPROPRIATED	<u>\$ 206,870.08</u>
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24

25 SECTION 12. APPROPRIATION - DEPARTMENT OF HEALTH. There is hereby
26 appropriated, to the Department of Health, to be payable from the Public
27 Health Fund, for the purpose of paying claims against the State of Arkansas
28 to the payee set out herein:

29

30	ITEM	FISCAL YEAR
31	<u>NO.</u>	<u>2002-2003</u>

32	(01) UAMS ARKANSAS CARES	\$ 61,500
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33	TOTAL AMOUNT APPROPRIATED	<u>\$ 61,500</u>
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34

35 SECTION 13. APPROPRIATION - ARKANSAS STATE POLICE. There is hereby
36 appropriated, to the Department of Arkansas State Police, to be payable from

1 the Department of Arkansas State Police Fund, for the purpose of paying
 2 claims against the State of Arkansas to the payee set out herein:

3

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2002-2003</u>
6 (01) MILDRED SAXTON	\$ <u>9,415.13</u>
7 TOTAL AMOUNT APPROPRIATED	<u>\$ 9,415.13</u>

8

9 SECTION 14. APPROPRIATION - UNIVERSITY OF ARKANSAS MEDICAL SCIENCES. There
 10 is hereby appropriated, to the University of Arkansas Medical Sciences, to be
 11 payable from the University of Arkansas Medical Center Fund, for the purpose
 12 of paying claims against the State of Arkansas to the payee set out herein:

13

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2002-2003</u>
16 (01) JANET MIMS (ADMINISTRATRIX OF HARRY MIMS)	\$ 175,000
17 (02) ANNETTE SHELTON	<u>75,000</u>
18 TOTAL AMOUNT APPROPRIATED	<u>\$ 250,000</u>

19

20 SECTION 15. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO
 21 THE CITY OF PINE BLUFF. There is hereby appropriated, to the Office of the
 22 Treasurer of State, Arkansas, to be payable from the Municipal Aid Fund, for
 23 the purpose of paying claims against the State of Arkansas to the payee set
 24 out herein:

25

26 ITEM	FISCAL YEAR
27 <u>NO.</u>	<u>2002-2003</u>
28 (01) CITY OF PINE BLUFF, ARKANSAS	
29 (a) GENERAL REVENUE	\$1,066.73
30 (b) SPECIAL REVENUE	<u>\$2,927.45</u>
31 TOTAL AMOUNT APPROPRIATED	<u>\$ 3,994.18</u>

32

33 SECTION 16. APPROPRIATION - TWENTY-SECOND DECENNIAL CENSUS - PAYMENT TO
 34 THE CITY OF WEST POINT. There is hereby appropriated, to the Office of the
 35 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 36 purpose of paying claims against the State of Arkansas to the payee set out

1 herein:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2002-2003</u>

5 (01) CITY OF WEST POINT, ARKANSAS

6	(a) GENERAL REVENUE	\$ 797.70
7	(b) SPECIAL REVENUE	<u>\$2,171.27</u>
8	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,968.97</u>

9

10 SECTION 17. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO
 11 THE CITY OF ENGLAND. There is hereby appropriated, to the Office of the
 12 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 13 purpose of paying claims against the State of Arkansas to the payee set out
 14 herein:

15

16	ITEM	FISCAL YEAR
17	<u>NO.</u>	<u>2002-2003</u>

18 (01) CITY OF ENGLAND, ARKANSAS

19	(a) GENERAL REVENUE	\$ 573.49
20	(b) SPECIAL REVENUE	<u>\$1,491.48</u>
21	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,064.97</u>

22

23 SECTION 18. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO
 24 THE CITY OF DERMOTT. There is hereby appropriated, to the Office of the
 25 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 26 purpose of paying claims against the State of Arkansas to the payee set out
 27 herein:

28

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2002-2003</u>

31 (01) CITY OF DERMOTT, ARKANSAS

32	(a) GENERAL REVENUE	\$ 6,942.98
33	(b) SPECIAL REVENUE	<u>\$ 18,530.75</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 25,473.73</u>

35

36 SECTION 19. APPROPRIATION – TWENTY-SECOND DECENNIAL CENSUS – PAYMENT TO

1 THE CITY OF MCNAB. There is hereby appropriated, to the Office of the
 2 Treasurer of State, to be payable from the Municipal Aid Fund, for the
 3 purpose of paying claims against the State of Arkansas to the payee set out
 4 herein:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) CITY OF MCNAB, ARKANSAS	
(a) GENERAL REVENUE	\$1,131.68
(b) SPECIAL REVENUE	<u>\$3,105.00</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 4,236.68</u>

13 SECTION 20. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - CHILDREN AND
 14 FAMILY SERVICES. There is hereby appropriated, to the Department of Human
 15 Services - Division of Children and Family Services, to be payable from the
 16 paying account as determined by the Chief Fiscal Officer of the State, for
 17 the purpose of paying claims against the State of Arkansas to the payee set
 18 out herein:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) ARKANSAS BAPTIST CHILDREN'S HOME AND FAMILY MINISTRIES	<u>\$ 47,547.50</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 47,547.50</u>

26 SECTION 21. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - COUNTY
 27 OPERATIONS. There is hereby appropriated, to the Department of Human Services
 28 - Division of County Operations, to be payable from the paying account as
 29 determined by the Chief Fiscal Officer of the State, for the purpose of
 30 paying claims against the State of Arkansas to the payee set out herein:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2002-2003</u>
(01) THE EQUITY RESOURCES GROUP	\$ 32,397.18
(02) THE EQUITY RESOURCES GROUP	<u>\$ 23,894.61</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 56,291.79</u>

1
 2 SECTION 22. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - DIVISION OF
 3 DEVELOPMENTAL DISABILITIES. There is hereby appropriated, to the Department
 4 of Human Services - Division of Developmental Disabilities Services, to be
 5 payable from the paying account as determined by the Chief Fiscal Officer of
 6 the State, for the purpose of paying claims against the State of Arkansas to
 7 the payee set out herein:

8

9 ITEM	FISCAL YEAR
10 <u>NO.</u>	<u>2002-2003</u>
11 (01) TERRY L. BLAIR	\$ <u>10,436.40</u>
12 TOTAL AMOUNT APPROPRIATED	\$ <u>10,436.40</u>

13
 14 SECTION 23. APPROPRIATION - DEPARTMENT OF HUMAN SERVICES - MEDICAL
 15 SERVICES DIVISION. There is hereby appropriated, to the Department of Human
 16 Services - Division of Medical Services, to be payable from the paying
 17 account as determined by the Chief Fiscal Officer of the State, for the
 18 purpose of paying claims against the State of Arkansas to the payee set out
 19 herein:

20

21 ITEM	FISCAL YEAR
22 <u>NO.</u>	<u>2002-2003</u>
23 (01) RIVERVIEW MANOR NURSING HOME	\$ <u>11,772.44</u>
24 TOTAL AMOUNT APPROPRIATED	\$ <u>11,772.44</u>

25
 26 SECTION 24. APPROPRIATION - ARKANSAS HIGHWAY AND TRANSPORTATION DEPARTMENT
 27 (AHTD). There is hereby appropriated, to the Arkansas State Highway and
 28 Transportation Department, to be payable from the State Highway and
 29 Transportation Department Fund, for the purpose of paying claims against the
 30 State of Arkansas to the payee set out herein:

31

32 ITEM	FISCAL YEAR
33 <u>NO.</u>	<u>2002-2003</u>
34 (01) DARREL F. BARDON	\$ 8,000
35 (02) MARY ALLEN	9,000
36 (03) ELVA LEE PACKER, PERSONAL REPRESENTATIVE	

1	FOR THE ESTATE OF GLYNDA PACKER ISAACS (DECEASED)	1,000,000
2	(04) JOSEPH G. AND NATASHA RICHMOND AS PARENTS	
3	OF MASON SETH RICHMOND	<u>6,500,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 7,517,000</u>

5
 6 SECTION 25. APPROPRIATION - DEPARTMENT OF CORRECTION. There is hereby
 7 appropriated, to the Department of Correction, to be payable from the
 8 Department of Correction Inmate Care and Custody Fund Account, for the
 9 purpose of paying claims against the State of Arkansas to the payee set out
 10 herein:

11	ITEM	FISCAL YEAR
12		
13	<u>NO.</u>	<u>2002-2003</u>
14	(01) RICHARD R. WOOD	<u>\$ 22,805.02</u>
15	TOTAL AMOUNT APPROPRIATED	<u>\$ 22,805.02</u>

16
 17 SECTION 26. APPROPRIATION - ARKANSAS CRIME LABORATORY. There is hereby
 18 appropriated, to the Arkansas Crime Laboratory, to be payable from the Crime
 19 Lab Equipment Fund, for the purpose of paying claims against the State of
 20 Arkansas for the payee set out herein:

21	ITEM	FISCAL YEAR
22		
23	<u>NO.</u>	<u>2002-2003</u>
24	(01) WEST MEMPHIS POLICE DEPARTMENT	<u>\$ 15,878.98</u>
25	TOTAL AMOUNT APPROPRIATED	<u>\$ 15,878.98</u>

26
 27 SECTION 27. APPROPRIATION - DHS - CHILDREN AND FAMILY SERVICES. There is
 28 hereby appropriated, to the Department of Human Services - Division of
 29 Children and Family Services, to be payable from the paying account as
 30 determined by the Chief Fiscal Officer of the State, for the purpose of
 31 paying claims against the State of Arkansas to the payee set out herein:

32	ITEM	FISCAL YEAR
33		
33	<u>NO.</u>	<u>2002-2003</u>
34	(01) RAY AND TERRY BOHON	<u>\$ 8,000</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 8,000</u>

36

1 SECTION 28. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRY
 3 FORWARD. Any balance remaining in the appropriations authorized by this Act
 4 that remain at the end of a fiscal year shall be carried forward into the
 5 next fiscal year there to be used for the same purpose.

6
 7 SECTION 29. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CARRYOVER
 9 OF CLAIMS. Any state agency which is affected by the allowed claim(s)
 10 provided for in this Act, and whose fund for the ~~2000-2001~~ 2002-2003 fiscal
 11 year are insufficient to allow for the payment of said claim(s) before June
 12 30, ~~2001~~ 2003, is hereby authorized, upon certification by the Chief Fiscal
 13 Officer of the State, to make payment of said claim(s) after July 1, ~~2001~~
 14 2003, from funds appropriated for the ~~2001-2002~~ 2003-2004 fiscal year.

15
 16 SECTION 30. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 18 DISBURSING OFFICER. The Clerk of the State Claims Commission is hereby made
 19 the disbursing officer for the purpose of paying the claims appropriated by
 20 this Act. The Clerk of the State Claims Commission is hereby authorized to
 21 receive all warrants prepared under the provisions of this Act from the
 22 Auditor of the State and to distribute same to the claimants.

23
 24 SECTION 31. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. For any
 26 claims in this Act appropriated to the Department of Human Services, the
 27 Clerk of the State Claims Commission shall consult with the Department of
 28 Human Services and the Chief Fiscal Officer of the State to determine the
 29 division and funds to which liability should be assigned and from which the
 30 warrants shall be drawn. The Clerk of the State Claims Commission shall
 31 initiate the appropriate transfers as may be required and as approved by the
 32 Chief Fiscal Officer of the State.

33
 34 SECTION 32. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
 36 FROM CASH FUNDS. In the event that any claim authorized herein is determined

1 to be a valid claim against the State and the claim is to be paid from funds
 2 not in the State Treasury, the Clerk of the State Claims Commission shall
 3 notify the agency against which the claim is to be charged of the amount of
 4 such claims. Upon receipt of such notification, the state agency shall
 5 forthwith deliver a check to the Clerk of the State Claims Commission who
 6 shall deposit the same as a non-revenue receipt into the Miscellaneous
 7 Revolving Fund from which he shall disburse the amount of the claim to the
 8 claimant.

9
 10 SECTION 33. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 12 EMPLOYMENT COMPENSATION CLAIMS. The Clerk of the State Claims Commission
 13 shall not distribute any warrants prepared under the provisions of this Act
 14 for awards made by the Arkansas State Claims Commission for employment
 15 compensation claims. Upon the award by the State Claims Commission of an
 16 employment compensation claim, the Clerk of the State Claims Commission shall
 17 notify the affected state agency and the Department of Finance and
 18 Administration - Office of Personnel Management of such amounts that are due
 19 and payable. The affected state agency shall then process the award through
 20 the State Mechanized Payroll System.

21
 22 SECTION 34. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CLAIMS
 24 AWARD REPORTING. It is the intent of the General Assembly that when any state
 25 agency, board, commission or institution of higher education admits liability
 26 to a claim filed with the State Claims Commission and the claim involves a
 27 contract with a state agency, board, commission or institution of higher
 28 education or the claim exceeds seven thousand five hundred dollars (\$7,500)
 29 that such agency, board, commission or institution of higher education file a
 30 written report thereof to the Litigation Subcommittee of the Legislative
 31 Council. Such a report shall include a concise statement of facts with an
 32 explanation of the agency's liability. Provided further, such report shall
 33 be filed with the Litigation Subcommittee within thirty (30) days after the
 34 claim has been adjudicated by the State Claims Commission.

35
 36 SECTION 35. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized

1 by this act shall be limited to the appropriation for such agency and funds
2 made available by law for the support of such appropriations; and the
3 restrictions of the State Purchasing Law, the General Accounting and
4 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
5 Procedures and Restrictions Act, or their successors, and other fiscal
6 control laws of this State, where applicable, and regulations promulgated by
7 the Department of Finance and Administration, as authorized by law, shall be
8 strictly complied with in disbursement of said funds.

9
10 SECTION 36. LEGISLATIVE INTENT. It is the intent of the General Assembly
11 that any funds disbursed under the authority of the appropriations contained
12 in this act shall be in compliance with the stated reasons for which this act
13 was adopted, as evidenced by the Agency Requests, Executive Recommendations
14 and Legislative Recommendations contained in the budget manuals prepared by
15 the Department of Finance and Administration, letters, or summarized oral
16 testimony in the official minutes of the Arkansas Legislative Council or
17 Joint Budget Committee which relate to its passage and adoption.

18
19 SECTION 37. EMERGENCY CLAUSE. It is found and determined by the General
20 Assembly, that funds provided by the General Assembly for the operations of
21 the Arkansas State Claims Commission are, due to unforeseen circumstances,
22 insufficient for the Arkansas State Claims Commission to continue to provide
23 essential governmental services; that the provisions of this act will provide
24 the necessary monies for the Arkansas State Claims Commission to continue
25 such services; and that a delay in the effective date of this Act could work
26 irreparable harm upon the proper administration and provision of essential
27 governmental programs. Therefore, an emergency is hereby declared to exist
28 and this Act being necessary for the immediate preservation of the public
29 peace, health and safety shall be in full force and effect from and after the
30 date of its passage and approval. If the bill is neither approved nor vetoed
31 by the Governor, it shall become effective on the expiration of the period of
32 time during which the Governor may veto the bill. If the bill is vetoed by
33 the Governor and the veto is overridden, it shall become effective on the
34 date the last house overrides the veto.

35
36 APPROVED: 5-8-2003