

Hall of the House of Representatives

87th General Assembly - Regular Session, 2009

Amendment Form

JBC 04/02/09 (13)pm

Subtitle of House Bill No. 1405

"AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION -
DISBURSING OFFICER - MISCELLANEOUS GRANTS AND EXPENSES AND VARIOUS
AGENCY TRANSFERS APPROPRIATION FOR THE 2009-2010 FISCAL YEAR."

Amendment No. 6 to House Bill No. 1405.

Amend House Bill No. 1405 as engrossed, H4/2/09 (version: 04-02-2009 15:38)

Insert additional SECTIONS immediately following SECTION 60 to read as follows:

" SECTION 61. APPROPRIATION - PROSTATE CANCER PROGRAM. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the University of Arkansas for Medical Sciences for construction, equipping, renovation, improvements, upgrading, and personal, operating and programmatic expenses and materials for a prostate cancer program, the sum of \$50,000.

SECTION 62. APPROPRIATION - SPINAL TREATMENT PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the Arkansas Spinal Cord Commission for construction, equipping, renovation, improvements, upgrading, and personal, operating and programmatic expenses and materials for a spinal treatment program, the sum of \$125,000.

SECTION 63. APPROPRIATION - MUSEUMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the Arkansas Department of Heritage for construction, equipping, renovation, improvements, upgrading, repair, and personal, operating and programmatic expenses and materials for museums, the sum of \$150,000.



SECTION 64. APPROPRIATION - DIGITAL CONVERSION. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the Arkansas Educational Television Network for costs associated with construction, equipping, renovation, improvements, upgrading, repair, and personal, operating and programmatic expenses and materials for digital conversion, the sum of \$100,000.

SECTION 65. APPROPRIATION - SPARTA AQUIFER. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the Arkansas Natural Resources Commission for expenses and associated costs for the Sparta Aquifer Project to benefit the state, the sum of \$50,000.

SECTION 66. APPROPRIATION - FIRE ACADEMY. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to SAU - Tech for construction, equipping, renovation, improvements, upgrading, repair, and personal, operating and programmatic expenses and materials for the Fire Academy, the sum \$75,000.

SECTION 67. APPROPRIATION - PSYCHIATRIC RESIDENTIAL TREATMENT CENTERS. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the Department of Human Services - Division of Behavioral Health for construction, equipping, renovation, improvements, upgrading, repair, and personal, operating and programmatic expenses and materials for psychiatric residential treatments centers across the state, the sum of \$200,000.

SECTION 68. APPROPRIATION - U OF A - FAYETTEVILLE. There is hereby appropriated to the Department of Finance and Administration - Disbursing Officer, to be to be payable from the General Improvement Fund or its successor fund or fund accounts, the following:

(A) For a grant to the University of Arkansas - Fayetteville for personal services and operating expenses, capital outlay and professional fees for recycling and green initiatives, the sum of..... \$200,000."

AND

Appropriately renumber the subsequent SECTION numbers of the bill.

The Amendment was read _____
By: Representative Maloch
MAH/MAH - 04-02-2009 20:28 _____
MAH244 Chief Clerk