TENTATIVE AGENDA Special Language Subcommittee of the

Arkansas Legislative Council/Joint Budget Committee

Wednesday, October 27, 2010 08:00 AM Room 272, State Capitol Little Rock, Arkansas

Sen. Paul Bookout, Chair

Sen. Percy Malone, Vice Chair

Sen. Ruth Whitaker

Sen. Terry Smith

Sen. Steve Bryles

Sen. Sue Madison Sen. Tracy Steele

Sen. Randy Laverty

Sen. Robert Thompson

Sen. Gilbert Baker, ex-officio

Sen. Henry "Hank" Wilkins, IV, ex-officio

Rep. Kathy Webb, Chair

Rep. David Dunn, Vice Chair

Rep. Curren Everett

Rep. Eddie Cooper

Rep. Willie Hardy Rep. David Rainey

Rep. Gregg Reep

Rep. Robbie Wills

Rep. Robert Moore

Rep. Allen Maxwell, ex-officio Rep. Bruce Maloch, ex-officio

A. Call to Order

B. Language referred to the Special Language Subcommittee.

Volume 5 Page	Subject				
Environmental Quality Department Kathy Schmidt					
5/1	EXTRA HELP - HAZARDOUS WASTE PERMIT PROGRAM				
5/2	EQUIPMENT PURCHASE RESTRICTIONS				
5/3	APPROPRIATIONS RESTRICTIONS				
5/4	ADEQ ASBESTOS PROGRAM				
5/5	REPORTING REQUIREMENTS				
5/6	FUND TRANSFER PROVISION				
5/7	REPORTING REQUIREMENTS				
5/10	LANDFILL POST-CLOSURE CLEAN UP RESTRICTIONS				
5/11	NON HAZARDOUS SITE CLEAN UP RESTRICTIONS				
5/12	LANDFILL DISPOSAL FEES				
Ark. Heritage - Central Admin.		Kathryn Walden			
5/14	EXTRA HELP RESTRICTIONS				
5/15	PROMOTIONAL AND EDUCATIONAL MATERIALS				
5/16	PUBLICATION DEVELOPMENT AND RESALE				
5/17	NATURAL AND CULTURAL RESOURCES COUNCIL				
Military Department		Kathy Schmidt			
5/18	CIVILIAN STUDENT TRAINING PROGRAM TRANSPORTA	ATION			
5/19	YOUTH CHALLENGE PROGRAM - STIPENDS				
5/20	YOUTH CHALLENGE PROGRAM TRANSPORTATION				
5/21	MILITARY SUPPORT REVOLVING FUND				
5/24	EXTRA HELP				

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "Members and Staff Only"

Volume 6 Page	Subject	
Highway and Tra	nsportation	Tony Vogelgesang
6/1	OVERTIME	rom, vogengesening
6/2	TRANSFERS AUTHORIZED	
6/3	PERSONAL SERVICES MATCHING TRANSFER	
6/4	LIABILITY INSURANCE PREMIUM REIMBURSEMENT	
6/5	REPORTING REQUIREMENTS	
6/6	USE OF FUNDS	
6/7	SPECIAL LANGUAGE	
6/8	MAXIMUM FUNDING ALLOCATION	
Volume 7 Page	Subject	
Arkansas Northeaste	rn College	Lilah Walls
7.2/1	FUND BALANCES	Liidii Walis
ASU - Beebe	FUND BALANCES	Tony Vogelgesang
	FUNDING PROVISIONS	Tony vogeigesang
	FUND BALANCES	Tony Vocalassana
ASU - Mountain Hon		Tony Vogelgesang
7.2/4	PRIORITIES ELIND BALANCES	
7.2/5	FUND BALANCES	T V1
ASU - Newport	EIND DALANCEC	Tony Vogelgesang
7.2/6	FUND BALANCES	T 11 1 TT7 11
Black River Technica	_	Lilah Walls
	PRIORITIES	
7.2/8	FUND BALANCES	T 41 1 TT 11
U of A - Cossatot Cor	•	Lilah Walls
7.2/9	PRIORITIES	
7.2/11	FUND BALANCES	
East Ark. Communit	•	Lilah Walls
7.2/12	FUND BALANCES	
Mid-South Communi		Lilah Walls
7.2/13	ADTEC/UNIVERSITY CENTER PARTNERS - TRAINING C	ONSORTIUM
7.2/14	PRIORITIES	
7.2/15	FUND BALANCES	
7.2/16	CONSTRUCTION PROJECTS	
North Arkansas Colle	ege	Lilah Walls
7.2/17	FUND BALANCES	
National Park Comm	unity College	Lilah Walls
7.2/18	CONSTRUCTION PROJECTS	
7.2/19	FUND BALANCES	
Northwest Ark. Com	munity College	Lilah Walls
7.2/20	CONSTRUCTION	
7.2/21	FUND BALANCES	
Ouachita Technical (College	Lilah Walls
7.2/22	PRIORITIES	
7.2/23	FUND BALANCES	
Ozarka College		Lilah Walls
_	PRIORITIES	
	FUND BALANCES	
U of A - Phillips Com		Lilah Walls
7.2/26 FUND BALANCES		
Pulaski Technical Co		Lilah Walls
7.2/27	PRIORITIES	
7.2/28	FUND BALANCES	
Rich Mountain Com		Lilah Walls
7.2/29	FUND BALANCES	
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	7.2/30	PRIORITIES	
	7.2/31	FUND BALANCES	
SAU - Tech			Lilah Walls
	7.2/32	DECLARED EMERGENCY - TR	ANSFER OF APPROPRIATIONS
	7.2/33	FUND BALANCES	
Southeast A	rkansas (College	Lilah Walls
	7.2/34	PRIORITIES	
	7.2/35	FUND BALANCES	
U of A - Cor	mmunity	College at Batesville	Lilah Walls
	7.2/36	PRIORITIES	
	7.2/37	FUND BALANCES	
U of A - Cor	mmunity	College at Hope	Lilah Walls
	7.2/38	PRIORITIES	
	7.2/39	FUND BALANCES	
U of A - Community College at Morrilton		College at Morrilton	Lilah Walls
	7.2/40	PRIORITIES	
	7.2/41	FUND BALANCES	

Lilah Walls

C. Adjournment

South Ark. Community College