

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 *As Engrossed: H5/7/03 H5/8/03 S5/8/03* Call Item 3
2 84th General Assembly **A Bill**
3 First Extraordinary Session, 2003 HOUSE BILL 1010
4

5 By: Joint Budget Committee
6

7 **For An Act To Be Entitled**

8 AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS
9 GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS
10 FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION
11 - DISBURSING OFFICER FOR THE BIENNIAL PERIOD
12 ENDING JUNE 30, 2005; AND FOR OTHER PURPOSES.
13

14 **Subtitle**

15 AN ACT FOR THE DEPARTMENT OF FINANCE
16 AND ADMINISTRATION - DISBURSING OFFICER
17 - MISCELLANEOUS GRANTS AND EXPENSES AND
18 VARIOUS AGENCY TRANSFERS APPROPRIATION
19 FOR THE 2003-2005 BIENNIUM.
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23 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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25 SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby
26 appropriated, to the Department of Finance and Administration - Disbursing
27 Officer, to be payable from the State General Services Fund Account, for
28 disbursements for Arkansas' contribution to various interstate organizations
29 by the Department of Finance and Administration - Disbursing Officer for the
30 biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) COUNCIL ON STATE GOVERNMENT	\$ 90,398	\$ 96,940
(02) NATIONAL CONFERENCE OF STATE LEGISLATURES	108,200	\$111,000
(03) NATIONAL CENTER FOR STATE COURTS	101,565	101,565



1	(04) NATIONAL ASSOCIATION OF STATE BUDGET		
2	OFFICERS	13,900	14,317
3	(05) SOUTHERN GROWTH POLICIES BOARD	26,834	28,175
4	(06) NATIONAL GOVERNOR'S ASSOCIATION	77,500	79,100
5	(07) STATE AND LOCAL LEGAL CENTER	4,500	4,500
6	(08) SOUTHERN STATE'S ENERGY BOARD	32,579	32,579
7	(09) INTERSTATE MINING COMPACT	13,899	13,899
8	(10) CONFERENCE OF INSURANCE LEGISLATORS	7,000	7,000
9	(11) LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000	25,000
10	(12) SOUTHERN GOVERNOR'S ASSOCIATION	9,060	9,513
11	(13) SOUTHERN REGIONAL EDUCATION BOARD	<u>174,100</u>	<u>179,900</u>
12	TOTAL AMOUNT APPROPRIATED	<u>\$ 684,535</u>	<u>\$ 703,488</u>

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14 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby
 15 appropriated, to the Department of Finance and Administration - Disbursing
 16 Officer, to be payable from the Miscellaneous State Treasury Funds, for
 17 providing constitutional officers and various state agencies with
 18 supplemental appropriations by the Department of Finance and Administration -
 19 Disbursing Officer for the biennial period ending June 30, 2005, the
 20 following:

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22	ITEM	FISCAL YEARS	
23	NO.	2003-2004	2004-2005
24	(01) OVERTIME	\$ 5,000,000	\$ 5,000,000
25	(02) PERSONAL SERVICES MATCHING	4,000,000	4,000,000
26	(03) REGULAR SALARIES-ELECTED OFFICERS	1,500,000	1,500,000
27	(04) PERSONAL SERVICES-PAYPLAN ADJUSTMENT	56,971,199	56,971,199
28	(05) REFUND TO EXPENDITURES	500,000	500,000
29	(06) REGULAR SALARIES-STATE EMPLOYEES	<u>1,000,000</u>	<u>1,000,000</u>
30	TOTAL AMOUNT APPROPRIATED	<u>\$ 68,971,199</u>	<u>\$ 68,971,199</u>

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32 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is
 33 hereby appropriated, to the Department of Finance and Administration -
 34 Disbursing Officer, to be payable from the State General Services Fund
 35 Account, for miscellaneous grants and expenses of the Department of Finance
 36 and Administration - Disbursing Officer for the biennial period ending June

1 30, 2005, the following:

2 ITEM	FISCAL YEARS	
3 NO.	2003-2004	2004-2005
4 (01) INTERSTATE PLANNING GRANTS	\$ 90,000	\$ 90,000
5 (02) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000	150,000
6 (03) AGA / VOCATIONAL PROGRAM CERT EXPENSES	10,000	10,000
7 (04) FIRE PREVENTION COMMISSION GRANTS	40,000	0
8 (05) NATIONAL CONFERENCE ON UNIFORM STATE		
9 LAWS	37,310	38,510
10 (06) MUSEUM OF DISCOVERY GRANT	50,000	50,000
11 (07) ARKANSAS WINE PRODUCERS COUNCIL	5,000	5,000
12 (08) INTRASTATE METRO PLANNING GRANTS	90,000	90,000
13 (09) PUBLIC DEFENDER CONTRACT	31,731	32,588
14 (10) CRIMINAL DETENTION COMMITTEE EXPENSES	18,639	18,639
15 (11) AGRICULTURAL MARKETING GRANTS	375,000	375,000
16 (12) PLANNING AND DEVELOPMENT GRANTS	360,000	360,000
17 (13) TRANSPORTATION OF JUVENILES	147,000	147,000
18 (14) ARKANSAS SPORTS HALL OF FAME	<u>150,000</u>	<u>150,000</u>
19 TOTAL AMOUNT APPROPRIATED	<u>\$ 1,554,680</u>	<u>\$ 1,516,737</u>

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21 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND
 22 RELIEF FUND. There is hereby appropriated, to the Department of Finance and
 23 Administration - Disbursing Officer, to be payable from the Firemen's and
 24 Police Officers' Pension and Relief Fund, for payment of Firemen's and Police
 25 Officers' Pension and Relief Fund taxes for municipal fire and police relief
 26 and pension funds of the Department of Finance and Administration -
 27 Disbursing Officer for the biennial period ending June 30, 2005, the
 28 following:

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30 ITEM	FISCAL YEARS	
31 NO.	2003-2004	2004-2005
32 (01) PENSION AND RELIEF FUNDS	<u>\$ 30,400,000</u>	<u>\$ 30,400,000</u>

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34 SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is hereby
 35 appropriated, to the Department of Finance and Administration - Disbursing
 36 Officer, to be payable from any unanticipated miscellaneous Federal Program

1 Funds received by the State of Arkansas or any of its agencies which are
 2 deposited in the State Treasury for transfer to state agencies as provided by
 3 law for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) MISCELLANEOUS FEDERAL GRANTS	\$ 100,000,000	\$ 100,000,000
(02) MISCELLANEOUS WORKFORCE INVESTMENT PROGRAMS	<u>100,000,000</u>	<u>100,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 200,000,000</u>	<u>\$ 200,000,000</u>

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 12 SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby
 13 appropriated, to the Department of Finance and Administration - Disbursing
 14 Officer, to be payable from the Disaster Assistance Fund, for provision of
 15 disaster grants as authorized by the Disaster Relief Act of 1974 and for
 16 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-
 17 75-101 et. seq.) by the Office of Emergency Services by the Department of
 18 Finance and Administration - Disbursing Officer for the biennial period
 19 ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) DISASTER ASSISTANCE GRANTS	<u>\$ 9,500,000</u>	<u>\$ 9,500,000</u>

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 25 SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is
 26 hereby appropriated, to the Department of Finance and Administration -
 27 Disbursing Officer, to be payable from the Unemployment Compensation Trust
 28 Fund, for paying unemployment compensation claims in accordance with the
 29 Employment Security Amendments for the biennial period ending June 30, 2005,
 30 the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) UNEMPLOYMENT COMPENSATION	<u>\$ 8,000,000</u>	<u>\$ 8,000,000</u>

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 36 SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby

1 appropriated, to the Department of Finance and Administration - Disbursing
 2 Officer, to be payable from the Property Sales Holding Fund, for state
 3 agencies for expending or disbursing the net proceeds from property sold
 4 through the Marketing and Redistribution Division of the Department of
 5 Finance and Administration - Disbursing Officer for the biennial period
 6 ending June 30, 2005, the following:

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8 ITEM	FISCAL YEARS	
9 NO.	2003-2004	2004-2005
10 (01) MARKETING AND REDISTRIBUTION PROGRAM	\$ 4,500,000	\$ 4,500,000

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12 SECTION 9. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby
 13 appropriated, to the Department of Finance and Administration - Disbursing
 14 Officer, to be payable from the State General Services Fund Account, for
 15 miscellaneous grants to Children's Hospital by the Department of Finance and
 16 Administration - Disbursing Officer for the biennial period ending June 30,
 17 2005, the following:

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19 ITEM	FISCAL YEARS	
20 NO.	2003-2004	2004-2005
21 (01) CHILDREN'S HOSPITAL PAYMENTS	\$ 700,000	\$ 700,000
22 (02) CHILDREN'S HOSPITAL INTENSIVE CARE		
23 NURSERY	1,233,600	1,233,600
24 (03) CHILDREN'S HOSPITAL REPRODUCTIVE		
25 HEALTH MONITORING	<u>200,000</u>	<u>200,000</u>
26 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,133,600</u>	<u>\$ 2,133,600</u>

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28 SECTION 10. APPROPRIATION - CHILD ABUSE/RAPE/DOMESTIC VIOLENCE CONTRACT -
 29 UAMS. There is hereby appropriated, to the Department of Finance and
 30 Administration - Disbursing Officer, to be payable from the State Central
 31 Services Fund, for personal services and expenses of the Child
 32 Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical
 33 Sciences by the Department of Finance and Administration - Disbursing Officer
 34 for the biennial period ending June 30, 2005, the following:

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36 ITEM FISCAL YEARS

1	NO.	2003-2004	2004-2005
2	(01) PERSONAL SERVICES REIMB & EXPENSES	\$ 363,767	\$ 363,767

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 4 SECTION 11. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby
 5 appropriated, to the Department of Finance and Administration - Disbursing
 6 Officer, to be payable from the State Central Services Fund, for payment of
 7 contractual services by the Child Abuse/Rape/Domestic Violence Section of the
 8 University of Arkansas-Medical Sciences to assist multidisciplinary task
 9 coordinators throughout the state to review and process child abuse
 10 complaints for the biennial period ending June 30, 2005, the following:

11	ITEM	FISCAL YEARS	
12	NO.	2003-2004	2004-2005
13	(01) CONTRACTUAL SERVICES	\$ 274,400	\$ 274,400

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 15 SECTION 12. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
 16 hereby appropriated, to the Department of Finance and Administration -
 17 Disbursing Officer, to be payable from the Information Network of Arkansas
 18 Fund, for operating expenses of the Information Network of Arkansas by the
 19 Department of Finance and Administration - Disbursing Officer for the
 20 biennial period ending June 30, 2005, the following:

22	ITEM	FISCAL YEARS	
23	NO.	2003-2004	2004-2005
24	(01) MAINTENANCE AND OPERATIONS	\$ 100,000	\$ 100,000

25
 26 SECTION 13. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is
 27 hereby appropriated, to the Department of Finance and Administration -
 28 Disbursing Officer, to be payable from the State Administration of Justice
 29 Fund, for distribution to state programs and agencies and reimbursement/
 30 refunds to cities and counties of court costs and filing fees remitted by the
 31 cities and counties by the Department of Finance and Administration -
 32 Disbursing Officer for the biennial period ending June 30, 2005, the
 33 following:

35	ITEM	FISCAL YEARS	
36	NO.	2003-2004	2004-2005

1	(01) REFUNDS - STATE/COUNTY/CITY	\$ 5,000,000	\$ 5,000,000
2	(02) STATE AGENCIES DISTRIBUTION	<u>32,995,144</u>	<u>32,995,144</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$ 37,995,144</u>	<u>\$ 37,995,144</u>

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5 SECTION 14. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is
 6 hereby appropriated, to the Department of Finance and Administration -
 7 Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug
 8 Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's
 9 Association to be used for the establishment and operation of crime
 10 prevention and alcohol and drug abuse programs for the biennial period ending
 11 June 30, 2005, the following:

12	ITEM	FISCAL YEARS	
13	<u>NO.</u>	<u>2003-2004</u>	<u>2004-2005</u>
14	(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>	<u>\$ 375,000</u>

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16 SECTION 15. APPROPRIATION - DRUG INTERDICTION AND ERADICATION. There is
 17 hereby appropriated, to the Department of Finance and Administration -
 18 Disbursing Officer, to be payable from the Special State Assets Forfeiture
 19 Fund, for drug interdiction and eradication for the biennial period ending
 20 June 30, 2005, the following:

21	ITEM	FISCAL YEARS	
22	<u>NO.</u>	<u>2003-2004</u>	<u>2004-2005</u>
23	(01) DRUG INTERDICTION AND ERADICATION	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

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25 SECTION 16. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby
 26 appropriated, to the Department of Finance and Administration - Disbursing
 27 Officer, to be payable from the federal funds as designated by the Chief
 28 Fiscal Officer of the State, for federal match on individual and family
 29 assistance disaster grants authorized by the Disaster Relief Act of 1974 and
 30 for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code
 31 12-75-101 et. seq.) by the Office of Emergency Services for the biennial
 32 period ending June 30, 2005, the following:

33	ITEM	FISCAL YEARS	
34	<u>NO.</u>	<u>2003-2004</u>	<u>2004-2005</u>
35	(01) DISASTER ASSISTANCE GRANTS- FEDERAL	<u>\$ 4,000,000</u>	<u>\$ 4,000,000</u>

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SECTION 17. APPROPRIATION - DEPARTMENT OF CORRECTION-ESCAPEES TRIAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Trial Expense Assistance Fund, for making reimbursements to counties for costs incurred in felony trials that exceed limits and for all expenses incurred by counties in holding and bringing to trial persons charged with escape from the Department of Correction as authorized by law for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) REFUNDS/REIMBURSE TO COUNTIES	\$ <u>100,000</u>	\$ <u>100,000</u>

SECTION 18. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Revolving Fund, for payment of blanket surety bond premiums for the State of Arkansas for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	\$ <u>250,000</u>	\$ <u>250,000</u>

SECTION 19. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the County Aid Fund, for payment of blanket surety bond premiums for those counties participating in the County Public Employee Blanket Bond Program for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	\$ <u>250,000</u>	\$ <u>250,000</u>

SECTION 20. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and

Administration - Disbursing Officer, to be payable from the Municipal Aid Fund, for payment of blanket surety bond premiums for those municipalities participating in the Municipal Public Employees Blanket Bond Program for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) SURETY BOND PREMIUMS MUNICIPAL EMPLOYEES	\$ 250,000	\$ 250,000

SECTION 21. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Department of Education Public School Fund Account, for payment of blanket surety bond premiums for those school districts participating in the Public School Employees Program for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) SURETY BOND PREMIUMS PUBLIC SCHOOL EMPLOYEES	\$ 250,000	\$ 250,000

SECTION 22. APPROPRIATION - FIRE PROTECTION SERVICES-ADDITIONAL FUNDING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Fire Protection Premium Tax Fund, for additional funding of Arkansas fire departments as provided in Arkansas Code beginning at 26-57-611 and including 26-57-614 and 14-284-101 et. seq. by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) PAYMENTS TO FIRE DEPARTMENTS	\$ 10,000,000	\$ 10,000,000

SECTION 23. APPROPRIATION - AVIATION AND AEROSPACE. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Industry and Aerospace Development Fund, for economic development and enhancement of the aviation and aerospace industry in Arkansas for the biennial period ending June 30, 2005, the following:

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ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) ECONOMIC DEVELOPMENT ENHANCEMENT	\$ 1,699,751	\$ 1,699,751

SECTION 24. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF FUNDS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Fire and Police Pension Guarantee Fund, for protection for members of under-funded municipal fire and police pension funds for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) GRANTS/AID - MUNICIPAL FIRE AND POLICE RELIEF PENSION	\$ 6,000,000	\$ 6,000,000

SECTION 25. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing various state agencies and institutions of higher education with supplemental personal services for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) PERSONAL SERVICES-MERIT ADJUSTMENT	\$ 4,000,000	\$ 4,000,000

SECTION 26. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Work Force 2000 Development Fund, for additional support for vocational technical education and institutions of higher education by the Department of Finance and Administration - Disbursing Officer - Workforce 2000 for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) TECHNICAL COLLEGES ACCREDITATION	\$ 15,000,000	\$ 15,000,000

1	(02) VO-TECH ACCREDITATION	<u>8,000,000</u>	<u>8,000,000</u>
2	TOTAL AMOUNT APPROPRIATED	<u>\$ 23,000,000</u>	<u>\$ 23,000,000</u>

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 4 SECTION 27. APPROPRIATION - INDIGENT PATIENTS-EMERGENCY MEDICAL SERVICES
 5 PROGRAM. There is hereby appropriated, to the Department of Finance and
 6 Administration - Disbursing Officer, to be payable from the Indigent
 7 Patient's Fund, for assistance in defraying the costs for unreimbursed
 8 expenses of the specified counties for the care and treatment of Arkansas
 9 indigent patients in amounts as certified by each county as funds are
 10 available for the biennial period ending June 30, 2005, the following:

11	ITEM	FISCAL YEARS	
12	<u>NO.</u>	<u>2003-2004</u>	<u>2004-2005</u>
13	(01) UNREIMBURSED EXPENSES FOR THE CARE AND		
14	TREATMENT OF ARKANSAS INDIGENT PATIENTS		
15	IN HEALTH CARE FACILITIES BY MISSISSIPPI		
16	COUNTY, POINSETT COUNTY, CROSS COUNTY,		
17	ST. FRANCIS COUNTY AND LEE COUNTY	<u>\$ 300,000</u>	<u>\$ 300,000</u>

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 19 SECTION 28. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby
 20 appropriated, to the Department of Finance and Administration - Disbursing
 21 Officer, to be payable from the Juvenile Detention Facilities Operating Fund,
 22 for grants for operating expenses of local juvenile detention facilities for
 23 the biennial period ending June 30, 2005, the following:

25	ITEM	FISCAL YEARS	
26	<u>NO.</u>	<u>2003-2004</u>	<u>2004-2005</u>
27	(01) JUVENILE DETENTION FACILITIES		
28	OPERATING EXPENSES	<u>\$ 400,000</u>	<u>\$ 400,000</u>

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 30 SECTION 29. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby
 31 appropriated, to the Department of Finance and Administration - Disbursing
 32 Officer, to be payable from the Natural Resources Damages Trust Fund, for
 33 natural resources projects by the Department of Finance and Administration -
 34 Disbursing Officer for the biennial period ending June 30, 2005, the
 35 following:

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ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) ENVIRONMENTAL PAYMENTS	\$ 1,300,000	\$ 1,300,000

SECTION 30. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department of Finance and Administration - Disbursing Officer for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) PURCHASE OF VEHICLES	\$ 15,000,000	\$ 15,000,000

SECTION 31. APPROPRIATION - ANNUAL CAREER SERVICE RECOGNITION PAYMENTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Merit Adjustment Fund, for providing annual career service recognition payments to classified employees of state agencies for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) CAREER RECOGNITION PAYMENTS	\$ 6,404,465	\$ 6,404,465

SECTION 32. APPROPRIATION - DFA-DISBURSING-MISCELLANEOUS-CASH TRANSFERS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for disbursement of cash funds collected on behalf of state agencies for transfer to those agencies as necessary for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005

1 (01) VARIOUS EXPENSES \$ 5,000,000 \$ 5,000,000

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3 SECTION 33. APPROPRIATIONS - VARIOUS STATE AGENCIES - CASH. There is
 4 hereby appropriated, to the Department of Finance and Administration -
 5 Disbursing Officer, to be payable from various state agency cash funds for
 6 providing various state agencies with appropriations for cash funds for the
 7 biennial period ending June 30, 2005, the following:

8 ITEM	FISCAL YEARS	
9 NO.	2003-2004	2004-2005
10 (01) CASH APPROPRIATION-VARIOUS AGENCIES	\$ 50,000,000	\$ 50,000,000
11 (02) PERSONAL SERVICES-VARIOUS AGENCIES	<u>7,524,316</u>	<u>7,524,316</u>
12 TOTAL AMOUNT APPROPRIATED	<u>\$ 57,524,316</u>	<u>\$ 57,524,316</u>

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14 SECTION 34. APPROPRIATION - ENERGY MANAGEMENT INFORMATION SYSTEM. There is
 15 hereby appropriated, to the Department of Finance and Administration -
 16 Disbursing Officer, to be payable from the paying account as determined by
 17 the Chief Fiscal Officer of the State, for paying the utility bills for
 18 participating agencies of the Department of Finance and Administration -
 19 Disbursing Officer for the biennial period ending June 30, 2005, the
 20 following:

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22 ITEM	FISCAL YEARS	
23 NO.	2003-2004	2004-2005
24 (01) MAINT. & GEN. OPERATION		
25 (A) OPER. EXPENSE	\$ 0	\$ 0
26 (B) CONF. & TRAVEL	0	0
27 (C) PROF. FEES	0	0
28 (D) CAP. OUTLAY	0	0
29 (E) DATA PROC.	<u>0</u>	<u>0</u>
30 TOTAL AMOUNT APPROPRIATED	<u>\$ 0</u>	<u>\$ 0</u>

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32 SECTION 35. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 34 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in
 35 Section ~~4~~ 8 hereof which are transferred to the various agencies, as
 36 authorized in Section ~~16~~ 36 hereof, are to be used for the maintenance and

1 general operation of the benefiting agency and shall only be expended under
2 the provisions cited in Arkansas Code 19-4-522, the same being the General
3 Accounting and Budgetary Procedures Law of Arkansas. Provided, however, no
4 appropriation authorized herein shall be expended for Conference and Travel
5 Expenses or Professional Fees and Services. The provisions of this section
6 shall be in effect only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~
7 June 30, 2005.

8
9 SECTION 36. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
11 PROVISION. The Department of Finance and Administration shall, upon transfer
12 to the agencies or institutions fund or fund account of the proceeds derived
13 from disposal of property by the Marketing and Redistribution division for
14 the benefit of various agencies, transfer appropriation, as provided in
15 Section ~~1~~ 8 hereof in such amount as funds are deposited into the Property
16 Sales Holding Fund and transferred therefrom for the benefit of such
17 agencies.

18 The provisions of this section shall be in effect only from ~~July 1, 2001~~
19 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

20
21 SECTION 37. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
23 APPROPRIATION TRANSFER PROCEDURES. In the event that sufficient appropriation
24 has not been provided for the payment of Career Recognition Payments for any
25 state agency or institution due to the enactment of this Act or any other act
26 approved by the ~~Eighty-Third~~ Eighty-Fourth General Assembly which raises the
27 compensation level of state employees, the agency or institution may request
28 a transfer from the appropriation provided in Section ~~2~~ 31 herein from the
29 Chief Fiscal Officer of the State. Such request shall clearly state the
30 amount required, the fund or fund account from which the employees are
31 currently being paid, and such other information as may be required by the
32 Chief Fiscal Officer of the State that he deems necessary to make a decision
33 regarding the request. Upon the approval of the Chief Fiscal Officer of the
34 State or upon processing the request for elected Constitutional Officers and
35 their employees by the Chief Fiscal Officer of the State, the State Auditor
36 shall be notified as to the amount and the purposes for which said

1 appropriation is to be made. The appropriation shall then be added to the
2 proper account on the books of the Department of Finance and Administration
3 and the State Auditor payable from the fund or fund account from which the
4 employees of the agency or institution are authorized to be paid by law.
5 Such appropriation transfer shall be limited to Regular Salaries or Personal
6 Services Matching or both.
7 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
8 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

9

10 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. Funding
12 for the appropriation transfers authorized by Section ~~2~~ 31 of this Act, or
13 for any part thereof, for those state agencies which are supported in whole
14 or in part from general revenues, shall, if required, be provided by a
15 transfer from the Merit Adjustment Fund to the proper fund or fund account
16 and in such amounts as determined by the Chief Fiscal Officer of the State.
17 The State Agencies shall, in addition to the funds provided in this Act for
18 Annual Career Service Recognition Payments from the Merit Adjustment Fund,
19 make available any funding generated from agency salary savings for such
20 purposes from the funds or fund accounts as provided by law. The provisions
21 of this section shall be in effect only from ~~July 1, 2001~~ July 1, 2003
22 through ~~June 30, 2003~~ June 30, 2005.

23

24 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
26 PROCEDURES - MATCHING. In the event that there is not sufficient
27 appropriation, from funds deposited in the State Treasury, provided for by
28 the General Assembly for personal services matching for any state agency for
29 the biennial period ending ~~June 30, 2003~~ June 30, 2005, said agency shall
30 request a transfer from appropriation provided by ~~item (02) of~~ for Personal
31 Services Matching in Section ~~3~~ 2 herein, from the Chief Fiscal Officer of the
32 State, stating clearly the amounts required for each item. Upon approval of
33 the Chief Fiscal Officer of the State, the State Auditor shall be notified as
34 to the amount and the purposes for which said appropriation is to be made and
35 shall be established upon the books of the Department of Finance and
36 Administration and the State Auditor. Provided further, if desired, that said

1 appropriation shall be supplemental to those regularly appropriated for such
2 purposes by the General Assembly for that agency. Provided, however, that in
3 the event the amount of transfer requested exceeds One Thousand Dollars
4 (\$1,000), the Chief Fiscal Officer of the State shall seek prior review by
5 the Arkansas Legislative Council or Joint Budget Committee before said
6 transfer shall be made. The provisions of this section shall be in effect
7 only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

8
9 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
11 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an
12 elected Constitutional Officer, including the Bureau of Legislative Research,
13 Division of Legislative Audit or the Judicial Department, that there is not
14 sufficient appropriation for Regular Salaries to pay the maximum salaries
15 which have been set by the General Assembly for the employees of such Office,
16 the Director of the Office shall notify the Chief Fiscal Officer of the fact
17 and the amount of appropriation which has been determined to be required.
18 Upon receipt of such notification, and after seeking prior review by the
19 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of
20 the State shall transfer on his books the amount of appropriation required
21 from the appropriation provided by ~~Item (03) of~~ for Regular Salaries-Elected
22 Officers in Section 3 2 hereof to the Fund or Fund Account from which the
23 Office's employees are paid and shall notify the State Auditor to process
24 such transfer upon his books of record. The provisions of this section shall
25 be in effect only from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June
26 30, 2005.

27
28 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
30 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient
31 appropriation provided for by the General Assembly for payment of Regular
32 Salaries for any state agency for the biennial period ending ~~June 30, 2003~~
33 June 30, 2005, said agency may request a transfer from appropriations
34 provided by ~~item (06) of~~ for Regular Salaries-State Employees in Section 3 2
35 herein, from the Chief Fiscal Officer of the State, stating clearly the
36 amount required. Upon approval of the Chief Fiscal Officer of the State, and

1 after seeking prior review by the Arkansas Legislative Council or Joint
2 Budget Committee, the State Auditor shall be notified as to the amount and
3 the purposes for which said appropriation is to be made. The appropriation
4 shall then be established upon the books of the Department of Finance and
5 Administration and the State Auditor. Provided further, that if desired,
6 said appropriation shall be supplemental to those regularly appropriated for
7 such purposes by the General Assembly for the agency.

8 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
9 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

10
11 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
13 RESTRICTIONS. Nothing in this Act is to be construed as an authority to
14 transfer a like amount of current general revenues to fund appropriations
15 provided for in Section ~~3~~ 2 of this Act.

16 The provisions of this section shall be in effect only from ~~July 1, 2001~~
17 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

18
19 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
21 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and
22 Administration shall transfer appropriation as provided in Item (05) of
23 Section ~~3~~ 2 hereof in such amounts as funds are deposited into the State
24 Treasury or financial institutions for proceeds received from insurance
25 policies for casualty losses, overpayment of obligations, overpayment of
26 salaries, over-allocation of federal assistance, maturity or redemption of
27 investments, and subrogation payments received for workers' compensation
28 claims paid, for the benefit of various state agencies. Provided, however,
29 that the Chief Fiscal Officer of the State is hereby authorized to promulgate
30 such rules, regulations, procedures, and guidelines as he or she may deem
31 necessary and proper in order to carry out the provisions of this Act. The
32 provisions of this section shall be in effect only from ~~July 1, 2001~~ July 1,
33 2003 through ~~June 30, 2003~~ June 30, 2005.

34
35 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

1 PROCEDURES - OVERTIME. In the event that there is not sufficient
2 appropriation provided for by the General Assembly for overtime compensation
3 pursuant to Arkansas Code 19-4-1612 for any state agency for the biennial
4 period ending ~~June 30, 2003~~ June 30, 2005, said agency shall request a
5 transfer from appropriations provided ~~by item (01) of~~ for Overtime in Section
6 ~~3 2~~ 3 2 herein, from the Chief Fiscal Officer of the State, stating clearly the
7 amount required. Upon approval of the Chief Fiscal Officer of the State, and
8 after seeking prior review by the Arkansas Legislative Council or Joint
9 Budget Committee, the State Auditor shall be notified as to the amount and
10 the purposes for which said appropriation is to be made. The appropriation
11 shall be established upon the books of the Department of Finance and
12 Administration and the State Auditor. Provided, further, that if desired,
13 said appropriation shall be supplemental to those regularly appropriated for
14 such purposes by the General Assembly for that agency.

15 The provisions of this section shall be in effect only from ~~July 1, 2001~~
16 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

17
18 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
20 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized ~~in~~
21 ~~Item (05) of~~ for Refund to Expenditures in Section ~~3 2~~ 3 2 hereof which are
22 transferred to the various agencies as authorized by Section ~~23 43~~ 43 hereof are
23 to be used for the same purposes and shall be expended under the same
24 provisions as cited in Arkansas Code 19-4-501 through 19-4-525, the same
25 being the General Accounting and Budgetary Procedures Law of Arkansas, or its
26 successor. The provisions of this section shall be in effect only from ~~July~~
27 1, 2001 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

28
29 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
31 DISBURSING PROCEDURES. The Employment Security Department shall certify to
32 the respective state agency at the end of each calendar quarter those
33 unemployment compensation benefit payments made to former state employees who
34 claimed and qualified for such benefits under the provisions of the Arkansas
35 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of
36 the State that the payments to individuals who had worked for the State of

1 Arkansas were made in accordance with the provisions of the Arkansas
2 Employment Security Law, he shall disburse funds from the appropriation in
3 Section 4 7 of this Act to reimburse the Employment Security Department for
4 benefits paid in the previous calendar quarter.

5 The provisions of this section shall be in effect only from ~~July 1, 2001~~
6 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

7

8 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
10 PROCEDURES. In the event that the appropriation is not provided by the
11 General Assembly for Cash Fund expenditures for any state agency, pursuant to
12 Arkansas Code 19-4-801 et. seq., said agency shall request a transfer of
13 appropriation from the Chief Fiscal Officer of the State, stating clearly the
14 amount required. Upon approval of the Chief Fiscal Officer of the State, and
15 after seeking prior review by the Arkansas Legislative Council or Joint
16 Budget Committee, said cash fund appropriations shall be established upon the
17 books of the Department of Finance and Administration, provided further, that
18 upon request of the state agency and with the approval of the Chief Fiscal
19 Officer of the State, the requested appropriations may be established upon
20 the books of the Department of Finance and Administration in compliance with
21 the applicable classifications of appropriations as enumerated in Arkansas
22 Code 19-4-521 through 19-4-525.

23 The provisions of this section shall be in effect only from ~~July 1, 2001~~
24 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

25

26 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. The
28 appropriations provided in Section 5 herein shall not be used to establish
29 spending authority for new or unanticipated Federal Funds or Programs as
30 defined by the provisions of the Miscellaneous Federal Grant Programs Act,
31 Arkansas Code 19-7-501 et. seq., and the provisions of the General Accounting
32 and Budgetary Procedures Act, Arkansas Code 19-4-101 et. seq., or its
33 successor. Funds subject to the above mentioned acts shall be deposited in
34 the State Treasury. The provisions of this section shall be in effect only
35 from ~~July 1, 2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

36

1 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
3 No provisions as provided in Section ~~5~~ 33 herein shall be interpreted as the
4 authority to create or establish new positions in addition to the positions
5 established in the agency's Biennial Appropriation Act. In addition,
6 salaries paid from appropriations transferred herein shall be subject to the
7 provision of the Regular Salaries Procedures and Restrictions Act. The
8 provisions of this section shall be in effect only from ~~July 1, 2001~~ July 1,
9 2003 through ~~June 30, 2003~~ June 30, 2005.

10
11 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
13 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
14 Legislative Council or Joint Budget Committee a report summarizing all
15 appropriations transferred and all additional positions authorized under the
16 provisions of Section ~~6~~ 5 of this Act.

17 The provisions of this section shall be in effect only from ~~July 1, 2001~~
18 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

19
20 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 PROCEDURES. In the event that the Chief Fiscal Officer of the State
23 determines that the General Assembly has not provided sufficient
24 appropriation for the payment of Personal Services for a state agency,
25 office, board, commission, institution or institution of higher education due
26 to the enactment of this act or any other Act approved by the ~~Eighty-Third~~
27 Eighty-Fourth General Assembly which raises the compensation level or
28 required benefit matching costs of state employees, the agency, office,
29 board, commission, institution of higher education or other institution may
30 request a transfer from the appropriation provided herein from the Chief
31 Fiscal Officer of the State. Such request shall clearly state the amount
32 required, the fund or fund account from which the employees are currently
33 being paid, and such other information as may be required by the Chief Fiscal
34 Officer of the State that he deems necessary to make a decision regarding the
35 request. Upon the approval of the Chief Fiscal Officer of the State, and
36 upon review by the Performance Evaluation and Expenditure Review Subcommittee

1 of the Arkansas Legislative Council or Joint Budget Committee or upon
2 processing the request for elected Constitutional Officers and their
3 employees by the Chief Fiscal Officer of the State, the State Auditor shall
4 be notified as to the amount and the purposes for which said appropriation is
5 to be made. The appropriation shall then be added to the proper account on
6 the books of the Department of Finance and Administration and the State
7 Auditor payable from the fund or fund account from which the employees of the
8 state agency, office, board, commission, institution of higher education or
9 other institution are authorized to be paid by law. Such appropriation
10 transfers shall be limited to Regular Salaries or Personal Services Matching
11 or both.

12 The provisions of this section shall be in effect only from ~~July 1, 2001~~
13 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

14

15 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
17 TRANSFER. Funding of compensation increases provided by the ~~Eighty-Third~~
18 Eighty-Fourth General Assembly in the fiscal year ending ~~June 30, 2003~~ June
19 30, 2005, and funding for the appropriation transfers authorized by Section
20 ~~31~~ 51 of this Act for those state agencies, offices, boards, commissions,
21 institutions and state institutions of higher education which are supported
22 in whole or in part from general revenues shall, if required, be provided for
23 by a transfer from the Merit Adjustment Fund to the proper fund or fund
24 account and in such amounts as may be determined by the Chief Fiscal Officer
25 of the State and upon review by the Performance Evaluation and Expenditure
26 Review Subcommittee of the Arkansas Legislative Council or Joint Budget
27 Committee. The state agencies, offices, boards, commissions, institutions
28 and state institutions of higher education shall, in addition to the funds
29 provided in this section for Personal Services from the Merit Adjustment
30 Fund, make available any funding generated from its salary savings for such
31 purposes as provided for herein, from the funds or fund accounts as
32 prescribed by law.

33 The provisions of this section shall be in effect only from ~~July 1, 2001~~
34 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

35

36

1 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. COST OF
3 LIVING INCREASE. Funds appropriated in Section & 25 herein shall be used to
4 provide additional funds as may be required for a cost of living increase for
5 state employees and institutions of higher education of up to ~~3.2%~~ 2.7%
6 during the ~~2002-03~~ 2004-05 fiscal year.

7 The provisions of this section shall be in effect only from ~~July 1, 2001~~
8 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

9
10 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
12 LEGISLATIVE FINDINGS AND INTENT. ENERGY MANAGEMENT INFORMATION SYSTEM. The
13 State is initiating an Energy Management Information System in order to save
14 the cost of energy consumed in state-owned facilities. Program participants
15 will work to streamline the payment of utility bills and the collection of
16 energy information, consolidate utility billing information, manage natural
17 gas and electricity commodity procurement strategies, assist in negotiations
18 with utility suppliers, assist with the development and execution of utility
19 invoices and contracts, provide electric and gas market monitoring, identify
20 and evaluate energy cost reduction measures, provide meter data analysis for
21 load profiling and aggregation, and provide centralized utility information
22 and billing services.

23
24 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
26 APPROPRIATION TRANSFER PROCEDURES. In order that the Department of Finance
27 and Administration - Disbursing Officer may ensure timely payment of utility
28 services for various state agencies, appropriations and funds are authorized
29 to be transferred from the state agency to the appropriation provided for ~~in~~
30 ~~Item (01) of~~ Utility Payments in Section ~~2~~ 34 of this act. The participating
31 agency will designate the appropriations and funds in which the transfers are
32 to occur upon inclusion in the program.

33
34 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
36 DEFENDER. The appropriation provided in Item ~~(06)~~ (09) of Section ~~4~~ 3 herein

1 shall be expended only for the purpose of contracting with the Public
 2 Defender of Pulaski County to provide defense for the mentally ill. The
 3 appropriations made ~~by Items (01), (05) and (09), of~~ for Interstate Planning
 4 Grants, Intrastate Metro Planning Grants and Planning and Development Grants
 5 in Section ~~4~~ 3 are to provide state assistance grants to: (A) each Planning
 6 and Development District organized under Ark. Code 14-166-201 et seq., and
 7 recognized by the Governor and, (B) locally formed organizations organized
 8 under The Interlocal Cooperation Act (Ark. Code 25-20-101 et seq.), or other
 9 Acts which permit interstate cooperation among local governments and
 10 intrastate cooperation. Such grants are to be made in equal payments within
 11 each category of organization.

12 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 13 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

14

15 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 17 DISBURSING PROCEDURES. A lump sum monthly installment of 1/12 of the annual
 18 funded appropriation for the Arkansas Children's Hospital, as provided for in
 19 Section ~~2~~ 9 of this Act, shall be provided to the Arkansas Children's
 20 Hospital by the Disbursing Officer for use in partial payment of the total
 21 annual cost of operations.

22 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 23 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

24

25 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

27 (b) All revenue derived from the pari-mutuel tax at the fifteen (15)
 28 additional days of racing authorized by subsection (a) of this section after
 29 monies have been remitted by the franchise holder to Mid-South Community
 30 College as may be provided by law, shall be deposited with the Treasurer of
 31 State as special revenue for credit to the Indigent Patients Fund, to be used
 32 to defray the cost of hospitalization and other medical services of indigent
 33 Arkansas patients in health care facilities by Mississippi County, Poinsett
 34 County, Cross County, St. Francis County and Lee County for which the county
 35 has not received total reimbursement. Each county shall certify to the Chief
 36 Fiscal Officer of the State the amount of the unreimbursed medical expenses

1 under such procedures and such detail as required by the Department of
 2 Finance and Administration. The amount available to each county shall be no
 3 more than 1/5 of the total funds available or the amount certified of
 4 unreimbursed medical expenses, whichever is less.

5
 6
 7 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
 9 TRANSPORTATION. Funds appropriated ~~in Item (12) of~~ for Transportation of
 10 Juveniles in Section ~~4~~ 3 of this Act shall be used to provide
 11 grants/reimbursements to counties and cities for transportation of juvenile
 12 offenders to appropriate care or custody facilities or any other licensed
 13 juvenile facility approved by the court or as may be provided by law, in
 14 those counties which have juvenile detention facilities. Such
 15 grants/reimbursements for juvenile transportation costs shall be made in
 16 accordance with procedures and criteria developed and administered by the
 17 Office of Criminal Detention Facilities Review Coordinator.

18 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 19 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

20
 21 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
 23 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
 24 of the annual appropriation provided for in Section ~~5~~ 14 of this Act, or so
 25 much thereof as may be made available, shall be provided to the Arkansas
 26 Sheriffs Association to be used exclusively for the establishment and
 27 operation of crime prevention and alcohol and drug abuse programs.

28 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 29 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

30
 31 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 33 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
 34 balance in the Administration of Justice Fund is inadequate to fund the
 35 monthly allocation to State Agencies, the funds will be distributed as
 36 follows:

1 All monthly allocations to State Agencies will be funded in the percentage
 2 of the total funds available in the Administration of Justice Fund; that is
 3 if less than 100% of the total monthly allocation is available for
 4 distribution, all monthly allocations to State Agencies will be funded at an
 5 equal percentage consistent with the available funds, provided that any of
 6 the allocations listed in Section 27 62 that have been fully pledged prior to
 7 January 1, 2001 to the repayment of a bond issue or bond issues shall not be
 8 reduced below the amount listed in Section 27 62. Any shortage from one month
 9 will be adjusted in future months' payments as funds become available.

10 The provisions of this section shall be in effect only from ~~July 1, 2001~~
 11 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

12
 13 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

15 ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and
 16 agencies, as set out herein, the following allocations of funds appropriated
 17 ~~in Item (02) of~~ for State Agencies Distribution in Section 13, to the
 18 Department of Finance and Administration - Disbursing Officer, there to be
 19 used as provided by law.

20	21 Item	Maximum Allocation	
		Fiscal Years	
22	No.	2001-2002	2002-2003
23		<u>2003-2004</u>	<u>2004-2005</u>
24	(1) Board of Trustees of the University of		
25	Arkansas for the purpose and as regulated		
26	by Arkansas Code Annotated 6-64-604 – 606	\$ 2,687,619	\$ 2,687,619
27	(2) Public Health Fund for use in the Drug Abuse		
28	Prevention and Treatment Program of the		
29	Bureau of Alcohol and Drug Abuse Prevention	342,000	342,000
30	(3) Highway Safety Special Fund for programs		
31	of the Arkansas Highway Safety Program	1,324,795	1,324,795
32	(4) Department of Arkansas State Police for		
33	the State Police Retirement Fund	1,249,380	1,249,380
34	(5) Department of Arkansas State Police Fund	400,000	400,000
35	(6) Crime Victims/Reparations Revolving Fund		
36	for the purpose and as regulated by Arkansas		

1	Code Annotated §16-90-701 et seq.	2,089,723	2,089,723
2	(7) Prosecutor Coordinator's Office for deposit		
3	in the Law Enforcement and Prosecutor Drug		
4	Enforcement Training Fund	70,660	70,660
5	(8) Code Revision Fund <u>from which the Code</u>		
6	<u>Revision Commission draws its support</u>		
7	for the purpose and as regulated by		
8	Arkansas Code Annotated §1-2-305	113,996	113,996
9	(9) Crime Information System Fund	98,064	98,064
10	(10) Justice Building Construction Fund	990,000	990,000
11	(11) Municipal Court Judge and the Municipal		
12	Court Clerk Education Fund	50,000	50,000
13	(12) Arkansas Judicial Retirement System Fund	902,797	902,797
14	(13) State Central Services Fund for the		
15	benefit of the Public Defender Commission	6,931,023	6,908,027
16		<u>6,908,027</u>	
17	(14) Court Reporter Fund	5,555,833	5,555,833
18	(15) Justice Building Fund	83,528	83,528
19	(16) Arkansas Counties Alcohol and Drug		
20	Abuse and Crime Prevention Fund	386,138	386,138
21	(17) Auditor of State to fund Trial		
22	Court Administrative Assistants	4,439,820	4,537,370
23		<u>4,537,370</u>	
24	(18) Drug Abuse Prevention and Treatment Fund for		
25	use in the Drug Abuse Prevention and Treatment		
26	program of the Bureau of Alcohol and Drug		
27	Abuse Prevention	312,000	312,000
28	(19) State Central Services Fund for the Benefit		
29	of the Administrative Office of the Courts		
30	Division of Dependency-Neglect Representation	1,467,899	1,467,899
31	(19.1) State Central Services Fund for the Benefit		
32	of the Administrative Office of the Courts		
33	for an Education Specialist Position	30,593	31,388
34		<u>31,388</u>	
35	(19.2) State Central Services Fund for the Benefit		
36	of the Administrative Office of the Courts		

1	Division of Dependency-Neglect Representation		
2	Contingent on passage of Senate Bill 592 of 2001	2,816,934	2,816,939
3		<u>2,816,939</u>	
4	(20) State General Services Fund for the benefit		
5	of the State Crime Laboratory	573,210	576,988
6		<u>576,988</u>	
7	TOTAL AMOUNT ALLOCATED	\$32,916,012	<u>32,995,144</u>
8		<u>\$32,995,144</u>	

9 ~~Item Number (19.2) shall be funded only upon the passage of Senate Bill 592~~
10 ~~of 2001. In the event Senate Bill 592 of 2001 does not become an Act for the~~
11 ~~2001-2003 biennium, Item Number (19.2) shall be null and void and funds from~~
12 ~~the State Administration of Justice Fund shall not be allocated for Item~~
13 ~~Number (19.2) as listed herein. The provisions of this section shall be in~~
14 ~~effect only from July 1, 2001~~ July 1, 2003 ~~through June 30, 2003~~ June 30,
15 2005.

16

17 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
19 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
20 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
21 State the amount of funding it recommends for disbursement in the ensuing
22 fiscal year to under-funded municipal fire and police relief and pension
23 plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the
24 State shall then immediately transfer on his books and those of the State
25 Treasurer amounts not to exceed the total amount recommended by the Board or
26 the amount appropriated herein for the ensuing fiscal year, whichever is the
27 lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and
28 Police Pension Guarantee Fund for distribution to the recommended under-
29 funded plans.

30 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
31 1, 2003 ~~through June 30, 2003~~ June 30, 2005.

32

33 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
35 RESTRICTIONS. Funds distributed to under-funded local pension programs
36 through this appropriation shall not be used to enhance benefits of the

1 recipients.

2 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
3 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

4

5 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORKFORCE
7 2000 DISTRIBUTION. After the amount to be made available to a technical
8 college, technical institute or comprehensive lifelong learning center has
9 been determined, as provided by law, the Chief Fiscal Officer of the State
10 shall process the documents necessary so that the funds may be transferred
11 from the Work Force 2000 Development Fund to the State Treasury fund or fund
12 account from which the technical college, technical institute, or
13 comprehensive lifelong learning center draws its general revenue support.

14 The Chief Fiscal Officer of the State shall also cause an equal amount of
15 the appropriation provided ~~in Items (1) and (2) of~~ for Technical Colleges
16 Accreditation and VoTech Accreditation in Section ~~18~~ 26 of this Act to be
17 transferred to the institutions' appropriate line item appropriation or
18 allocation, there to be supplemental and in addition to those appropriations
19 or allocations provided by the General Assembly for personal services and
20 operating expenses of the institution from the State Treasury Fund or fund
21 account. The provisions of this section shall be in effect only from ~~July 1,~~
22 ~~2001~~ July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

23

24 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE
26 PREVENTION COMMISSION. The balance of the funds and appropriation provided ~~in~~
27 ~~Item (11) of~~ for Fire Prevention Commission in Section ~~4~~ 3 herein which
28 remain on ~~June 30, 2002~~ June 30, 2004, shall be carried forward and made
29 available for the same purpose for the fiscal year ending ~~June 30, 2003~~ June
30 30, 2005.

31 The provisions of this section shall be in effect only from ~~July 1, 2001~~
32 July 1, 2003 through ~~June 30, 2003~~ June 30, 2005.

33

34 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
35 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
36 DISBURSING RESTRICTIONS. Before funds in this appropriation can be

1 disbursed, the Arkansas Sports Hall of Fame must certify to the Chief Fiscal
 2 Officer of the State the procurement of three million five hundred thousand
 3 dollars (\$3,500,000) for the purpose of constructing the Arkansas Sports Hall
 4 of Fame facility.

5
 6 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
 8 AUTHORIZED. The Arkansas Children’s Hospital may request the Chief Fiscal
 9 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
 10 fiscal year from the State General Services Fund Account from funds made
 11 available by this Act for the Intensive Care Nursery to the Department of
 12 Human Services Grants Fund Account. The transferred funds shall be used to
 13 match federal Medicaid funds for cost-based reimbursement for helicopter
 14 patient transport.

15
 16 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
 18 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
 19 juvenile detention facilities, as set out herein, the following amounts as
 20 appropriated to the Department of Finance and Administration – Disbursing
 21 Officer for grants for operating expenses of local juvenile detention
 22 facilities for the biennial period ending ~~June 30, 2003~~ June 30, 2005:

Item	Fiscal Years	
No. Juvenile Detention Facility	2001-02 2002-03	
	<u>2003-04</u>	<u>2004-05</u>
(01) Arkansas County Juvenile Detention Center	\$ 28,400	\$28,400
(02) Benton County Juvenile Detention Center	20,122	20,122
(03) Craighead County Juvenile Detention Center	28,400	28,400
(04) Crittenden County Juvenile Detention Center	28,400	28,400
(05) Faulkner County Juvenile Detention Center	18,939	18,939

1			
2	(06)	Garland County Juvenile Detention Center	26,037 26,037
3			
4	(07)	Independence County Juvenile Detention Center	28,400 28,400
5			
6	(08)	Jefferson County Juvenile Detention Center	28,400 28,400
7			
8	(09)	Miller County Juvenile Detention Center	28,400 28,400
9			
10	(10)	Mississippi County Juvenile Detention Center	15,390 15,390
11			
12	(11)	Phillips County Juvenile Detention Center	14,207 14,207
13			
14	(12)	Pulaski County Juvenile Detention Center	28,400 28,400
15			
16	(13)	Sebastian County Juvenile Detention Center	28,400 28,400
17			
18	(14)	Tenth Judicial District Juvenile Detention Center	21,305 21,305
19			
20	(15)	Washington County Juvenile Detention Center	28,400 28,400
21			
22	(16)	Yell County Juvenile Detention Center	<u>28,400</u> <u>28,400</u>
23		Total Amount Allocated	<u>\$ 400,000</u> <u>\$400,000</u>
24			

25 The amount of funds distributed to the local juvenile detention facilities
 26 shall be adjusted as necessary on a pro-rata basis depending upon the actual
 27 amount of funding provided for this purpose in each fiscal year.

28
 29 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
 31 AUTHORIZED. The Arkansas Children’s Hospital may request the Chief Fiscal
 32 Officer of the State to transfer the sum of not to exceed \$233,600 each
 33 fiscal year from the State General Services Fund Account from funds made
 34 available by this Act for the Intensive Care Nursery to the Department of
 35 Human Service Grants Fund Account. The transferred funds shall be used to
 36 match federal funds used for supplemental Medicaid payments to Arkansas

1 Children's Hospital.

2

3 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
5 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
6 Officer of the State to transfer the sum of not to exceed \$700,000 each
7 fiscal year from the State General Services Fund Account from funds made
8 available by this Act for the Children's Hospital Payments, Section ~~2~~ 9, line
9 (01) to the Department of Human Service Grants Fund Account. The transferred
10 funds shall be used to match federal funds used for supplemental Medicaid
11 payments to Arkansas Children's Hospital.

12

13 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
15 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
16 Officer of the State to transfer the sum of not to exceed \$200,000 each
17 fiscal year from the State General Services Fund Account from funds made
18 available by this Act for the Reproductive Health Monitoring, Section ~~2~~ 9,
19 line ~~(01)~~ (03) to the Department of Human Service Grants Fund Account. The
20 transferred funds shall be used to match federal funds used for supplemental
21 Medicaid payments to Arkansas Children's Hospital.

22

23 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
25 OF FUNDS FOR THE PROGRAM. The Department of Human Services may provide
26 funding in an amount not to exceed \$300,000 for each fiscal year of the
27 biennial period ending ~~June 30, 2003~~ June 30, 2005 for expansion of services
28 by the Child Abuse/Rape/Domestic Violence Section of the University of
29 Arkansas - Medical Sciences. The Director of the Department of Human
30 Services shall certify the amount of available funds for this purpose for
31 each year of the biennial period ending ~~June 30, 2003~~ June 30, 2005. The
32 Chief Fiscal Officer of the State shall transfer the amount of certified
33 funds available from an account designated by the Director of the Department
34 of Human Services to the State Central Services Fund as a direct revenue to
35 expand services provided by the Child Abuse/Rape/Domestic Violence Section of
36 the University of Arkansas - Medical Sciences.

1 The provisions of this section shall be in effect only from ~~July 1, 2001~~ July
2 1, 2003 through June 30,2003.

3
4 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
6 ADDITIONAL USES OF FUNDS. The funds appropriated by Act 886 of 2001 may also
7 be used for the purchase or renovation of any structure or other expenses for
8 the Sevier County Senior Citizens Center.

9
10 SECTION 75. APPROPRIATION - COLUMBIA COUNTY COURTHOUSE ANNEX. There is
11 hereby appropriated to the Department of Finance and Administration -
12 Disbursing Officer, to be payable from the General Improvement Fund or it
13 successor fund or fund accounts, the following:

14
15 (A) For state assistance to Columbia County for installation and equipping
16 of an elevator in the Columbia County Courthouse Annex, the sum of
17\$30,000.

18
19 SECTION 76. APPROPRIATION - ARKANSAS STATE CAPITOL BUILDING AND GROUNDS
20 RESTORATION - CASH. There is hereby appropriated, to the Secretary of State,
21 to be payable from the cash fund deposited in the State Treasury as
22 determined by the Chief Fiscal Officer of the State, for contributions and
23 donations for maintenance and restoration projects by the Secretary of State
24 for the biennial period ending June 30, 2005, the following:

ITEM NO.	FISCAL YEARS	
	2003-2004	2004-2005
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 1,000,000	\$ 1,000,000
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	500,000	500,000
(D) CAP. OUTLAY	3,500,000	3,500,000
(E) DATA PROC.	<u>0</u>	<u>0</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

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36 SECTION 77. APPROPRIATION. There is hereby appropriated to the Department of

1 Finance and Administration - Disbursing Officer, to be payable from the
2 General Improvement Fund or its successor fund or fund accounts, the
3 following:

4 (A) For state aid to the 4 Communities Volunteer Fire Department, the sum
5 of\$10,000.

6 (B) For state assistance to the Manice Bayou Irrigation District for
7 project planning, the sum of.....\$100,000.

8
9 SECTION 78. APPROPRIATION - SHARED BENEFIT HOLDING. There is hereby
10 appropriated to the Department of Finance and Administration - Disbursing
11 Officer, to be payable from the Shared Benefit Payment Fund, for the purchase
12 of technology systems based on an increase in the agency's revenues generated
13 through the use of the technology systems, by the Department of Finance and
14 Administration - Disbursing Officer, for the biennial period ending June 30,
15 2005, the following:

ITEM	FISCAL YEARS	
NO.	2003-2004	2004-2005
(01) SHARED BENEFIT HOLDING	<u>\$ 50,000,000</u>	<u>\$ 50,000,000</u>

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21 SECTION 79. APPROPRIATION (Sen. Whitaker) - NATURAL DAM COMMUNITY CENTER.
22 There is hereby appropriated to the Department of Finance and Administration
23 - Disbursing Officer, to be payable from the General Improvement Fund or its
24 successor fund or fund accounts, the following:

25 (A) For state assistance to the Natural Dam Community Center for repair
26 for an old rock wall, the sum of.....\$5,000.

27
28 SECTION 80. APPROPRIATION (Rep. House) GENERAL IMPROVEMENT PROJECTS IN
29 LAWRENCE COUNTY. There is hereby appropriated to the Department of Finance
30 and Administration, to be payable from the General Improvement Fund or its
31 successor fund or fund accounts, the following:

32 (A) For state support to the Town of Alicia, for improvements to the city
33 park, the sum of\$15,000.

34 (B) For state support to the Arkansas Flying School Museum - Walnut Ridge,
35 for facility improvements, the sum of.....\$50,000.

36 (C) For state support to the Stranger's Home Cemetery Association for

1 various improvements, the sum of\$10,000.

2

3 SECTION 81. APPROPRIATION (Sen. Broadway) - GENERAL IMPROVEMENT PROJECTS
4 IN SALINE AND PULASKI COUNTIES. There is hereby appropriated to the
5 Department of Finance and Administration, to be payable from the General
6 Improvement Fund or its successor fund or fund accounts, the following:

7 (A) For state support to the Bauxite Community Center in Saline County,
8 the sum of\$50,000.

9 (B) For state support to the Bryant Youth Association in Saline County,
10 the sum of\$100,000.

11 (C) For state support to the Saline County History and Heritage Society,
12 the sum of.....\$10,000.

13 (D) For state support to Saline County for parks improvements, the sum of
14\$250,000.

15 (E) For state support to the Roland Community Center in Pulaski County,
16 the sum of\$50,000.

17 (F) For state support to the Highway 10 Ballpark in Pulaski County, the
18 sum of.....\$25,000.

19

20 SECTION 82. APPROPRIATION (Rep. Bond) - CAMP PFEIFFER. There is hereby
21 appropriated to the Department of Finance and Administration - Disbursing
22 Officer, to be payable from the General Improvement Fund or its successor
23 fund or fund accounts, the following:

24 (A) For state support to Camp Pfeiffer in Little Rock, Arkansas, the sum
25 of..... \$225,000.

26

27 SECTION 83. APPROPRIATION (Rep. House) - SMITHVILLE VOLUNTEER FIRE
28 DEPARTMENT. There is hereby appropriated to the Department of Finance and
29 Administration - Disbursing Officer, to be payable from the General
30 Improvement Fund or its successor fund or fund accounts, the following:

31 (A) For state assistance to the Smithville Volunteer Fire Department in
32 Smithville, Arkansas, the sum of\$1,000.

33

34 SECTION 84. APPROPRIATION (Rep. Scrimshire) - 4H Youth Building in Hot
35 Spring County. There is hereby appropriated to the Department of Finance and
36 Administration - Disbursing Officer, to be payable from the General

1 Improvement Fund or its successor fund or fund accounts, the following:

2 (A) For state assistance to the 4H Youth Building in Hot Spring County,
3 the sum of.....\$50,000

4
5 SECTION 85. APPROPRIATION (Rep. Seawel) - SHARP COUNTY COURTHOUSE. There
6 is hereby appropriated to the Department of Finance and Administration -
7 Disbursing Officer, to be payable from the General Improvement Fund or its
8 successor fund or fund accounts, the following:

9 (A) For state assistance to Sharp County for an addition to the Sharp
10 County Courthouse, the sum of.....\$100,000.

11
12
13 SECTION 86. APPROPRIATION (Rep. Chesterfield). There is hereby
14 appropriated to the Department of Finance and Administration, to be payable
15 from the General Improvement Fund or its successor fund or fund accounts, the
16 following:

17 (A) For state support to the College Station Credit Union, for expanding
18 the Community Outreach Program, the sum of\$100,000.

19 (B) For state support to the Arkansas Baptist College, for facility
20 improvements, the sum of.....\$200,000.

21 (C) For state support to the We Care organization in Higgins, Arkansas,
22 the sum of\$10,000.

23
24 SECTION 87. APPROPRIATION (Sen. Horn) - SEVIER AND LITTLE RIVER COUNTIES.
25 There is hereby appropriated to the Department of Finance and Administration
26 - Disbursing Officer to be payable from the General Improvement Fund or its
27 successor fund or fund accounts, the following:

28 (A) For state support to the City of Foreman, Arkansas for various city
29 projects, the sum of..... \$30,000.

30 (B) For state support to the Horatio Library in Sevier County, the sum
31 of..... \$10,000.

32
33 SECTION 88. APPROPRIATION (Sen. Malone) - DISTRICT COURT COORDINATOR.
34 There is hereby appropriated to the Department of Finance and Administration
35 - Disbursing Officer, to be payable from the Administration of Justice Fund
36 Account, for payment of professional fees for the District Court Coordinator

1 for the biennial period ending June 30, 2005, the following:

2	ITEM	FISCAL YEARS	
3	NO.	2003-2004	2004-2005
4	(01) PROFESSIONAL FEES - DISTRICT COURT		
5	COORDINATOR	\$ 50,000	\$ 50,000

7 SECTION 89. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

9 DISBURSEMENT TO DISTRICT COURT COORDINATOR. The Department of Finance and
10 Administration - Disbursing officer shall disburse the funds appropriated for
11 the District Court Coordinator to the District Judges Association, there to
12 be administered by the Association.

14 SECTION 90. APPROPRIATION (Sen. Madison) - WASHINGTON COUNTY. There is
15 hereby appropriated to the Department of Finance and Administration -
16 Disbursing Officer, to be payable from the General Improvement Fund or its
17 successor fund or fund accounts, the following:

18 (A) For state aid to Washington County for emergency assistance and
19 emergency projects as determined by the Washington County Quorum Court, the
20 sum of.....\$500,000.

22 SECTION 91. APPROPRIATION (Sen. Hill) - ARKANSAS PROSTATE CANCER
23 FOUNDATION. There is hereby appropriated to the Department of Finance and
24 Administration - Disbursing Officer, to be payable from the General
25 Improvement Fund or its successor fund or fund accounts, the following:

26 (A) For state assistance to the Arkansas Prostate Cancer Foundation, the
27 sum of\$500,000.

29 SECTION 92. APPROPRIATION (Rep. Goss). There is hereby appropriated to the
30 Department of Finance and Administration - Disbursing Officer, to be payable
31 from the General Improvement Fund or its successor fund or fund accounts, the
32 following:

33 (A) For a grant to the Mississippi County Community College for use by the
34 Cultural Diversity Recruitment Program, the sum of.....\$50,000.

35 (B) For state support to the Blytheville Community Samaritan Ministries
36 for repairs and improvements, the sum of\$10,000.

1 SECTION 93. APPROPRIATION (Sen. Steele) - HISTORY COMMISSION. There is hereby
2 appropriated to the Department of Finance and Administration - Disbursing
3 Officer, for a grant to the Department of Parks and Tourism - History
4 Commission, to be payable from the General Improvement Fund or its successor
5 fund or fund accounts, the following:

6 (A) For state assistance to the Black History Advisory Committee for
7 operating expenses and to provide grants to entities engaged in historical
8 projects benefiting the State of Arkansas, the sum of.....\$50,000.

9
10 SECTION 94. APPROPRIATION (Sen. Steele) - MOSAIC TEMPLARS OF AMERICA.
11 There is hereby appropriated to the Department of Finance and Administration
12 - Disbursing Officer, for a grant to the Department of Arkansas Heritage, to
13 be payable from the General Improvement Fund or its successor fund or fund
14 accounts, the following:

15 (A) for providing general improvements to the Mosaic Templars of America
16 Cultural Center, the sum of.....\$25,000.

17
18 SECTION 95. APPROPRIATION (Sen. Steele) - LITTLE ROCK NINE MONUMENT -
19 STATE CAPITOL GROUNDS. There is hereby appropriated to the Department of
20 Finance and Administration - Disbursing Officer, for a grant to the Secretary
21 of State, to be payable from the General Improvement Fund or its successor
22 fund or fund accounts, the following:

23 (A) For the construction of the Little Rock Nine Monument on the Arkansas
24 State Capitol grounds, the sum of.....\$350,000.

25
26 SECTION 96. APPROPRIATION (Sen. Broadway) - UNIVERSITY OF ARKANSAS CRIMINAL
27 JUSTICE INSTITUTE. There is hereby appropriated to the Department of Finance
28 and Administration - Disbursing Officer, for a grant to the University of
29 Arkansas Criminal Justice Institute, to be payable from the General
30 Improvement Fund or its successor fund or fund accounts, the following:

31 (A) For the University of Arkansas Criminal Justice Institute for program
32 support of education and training to the Arkansas Law Enforcement Community,
33 the sum of.....\$100,000.

34
35 SECTION 97. APPROPRIATION (Sen. Broadway) - VARIOUS PROJECTS AND FIRE
36 DEPARTMENTS IN PULASKI COUNTY. There is hereby appropriated to the Department

1 of Finance and Administration - Disbursing Officer, to be payable from the
2 General Improvement Fund or its successor fund or fund accounts, the
3 following:

4 (A) For various projects and fire departments in Pulaski County, the sum
5 of\$50,000.

6
7 SECTION 98. APPROPRIATION (Sen. Broadway) - VARIOUS PROJECTS AND FIRE
8 DEPARTMENTS IN SALINE COUNTY. There is hereby appropriated to the Department
9 of Finance and Administration - Disbursing Officer, to be payable from the
10 General Improvement Fund or its successor fund or fund accounts, the
11 following:

12 (A) For various projects and fire departments in Saline County, the sum of
13\$100,000.

14
15 SECTION 99. APPROPRIATION (Sen. Hill) - POLK COUNTY FIRE AND RESCUE
16 TRAINING BUILDING. There is hereby appropriated to the Department of Finance
17 and Administration - Disbursing Officer, to be payable from the General
18 Improvement Fund or its successor fund or fund accounts, the following:

19 (A) For state assistance to Polk County for construction, equipping,
20 maintenance and operation for a fire and rescue training building, the sum of
21\$25,000.

22
23 SECTION 100. APPROPRIATION (Sen. Laverty) - STATE ASSISTANCE TO FIRE
24 DEPARTMENTS IN JOHNSON COUNTY. There is hereby appropriated, to the
25 Department of Finance and Administration - Disbursing Officer, to be payable
26 from the General Improvement Fund or its successor fund or fund accounts, the
27 following:

28 (A) for state assistance to the Oark Fire Department, the sum of....
29\$5,000.

30 (B) for state assistance to the Ozone Fire Department, the sum of....
31\$5,000.

32 (C) for state assistance to the Oak Grove Fire Department, the sum of....
33\$5,000.

34 (D) for state assistance to the Hunt Fire Department, the sum of....
35\$5,000.

36 (E) for state assistance to the Harmony Fire Department, the sum of..

- 1\$5,000.
- 2 (F) for state assistance to the Mt. Vernon Fire Department, the sum of....
- 3\$5,000.
- 4 (G) for state assistance to the Lamar Fire Department, the sum of....
- 5\$5,000.
- 6 (H) for state assistance to the Knoxville Fire Department, the sum of....
- 7\$5,000.
- 8 (I) for state assistance to the Hickeytown Fire Department, the sum of....
- 9\$5,000.
- 10 (J) for state assistance to the Lutherville Fire Department, the sum
- 11 of.....\$5,000.
- 12 (K) for state assistance to the Mineral Springs Fire Department, the sum
- 13 of.....\$5,000.
- 14 (L) for state assistance to the Coal Hill Fire Department, the sum
- 15 of.....\$5,000.
- 16 (M) for state assistance to the Hartman Fire Department, the sum of....
- 17\$5,000.

18

19

20 SECTION 101. APPROPRIATION (Sen. Lavery) - STATE ASSISTANCE TO FIRE

21 DEPARTMENTS IN BOONE COUNTY. There is hereby appropriated, to the Department

22 of Finance and Administration - Disbursing Officer, to be payable from the

23 General Improvement Fund or its successor fund or fund accounts, the

24 following:

- 25 (A) for state assistance to the Omaha Fire Department, the sum of....
- 26\$2,500.
- 27 (B) for state assistance to the Alpena Fire Department, the sum of....
- 28\$1,250.
- 29 (C) for state assistance to the Capps Fire Department, the sum of....
- 30\$2,500.
- 31 (D) for state assistance to the Cottonwood Fire Department, the sum
- 32 of.....\$2,500.
- 33 (E) for state assistance to the Hill Top Fire Department, the sum of....
- 34\$2,500.
- 35 (F) for state assistance to the Krooked Creek Fire Department, the sum
- 36 of.....\$2,500.

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SECTION 102. APPROPRIATION (Rep. Bradford, Sen. Gullett) – WHITE HALL CITY CENTER. 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 construction of a city center in White Hall, Jefferson County, Arkansas, the sum of\$200,000.

SECTION 103. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MATCHING REQUIREMENTS. The funds appropriated by this Act for the White Hall City Center in Jefferson County, Arkansas, shall be disbursed at the rate of one dollar for each dollar raised from other sources as certified by the appropriate official of White Hall, Jefferson County, Arkansas.

The provisions of this section shall be in effect only from July 1, 2003 through June 30, 2005.

SECTION 104. APPROPRIATION (Sen. Luker) - CITY OF PATTERSON, ARKANSAS. 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 the City of Patterson, Arkansas, for city hall repairs and reconstruction, the sum of.....\$25,000.

SECTION 105. APPROPRIATION (Rep. Rankin, Rep. Bolin, Sen. J. Jeffress) - GENERAL IMPROVEMENT - BOEUF-TENNAS REGIONAL IRRIGATION DISTRIBUTION DISTRICT. 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, for state assistance to the Boeuf-Tennas Regional Irrigation Distribution District for the biennial period ending June 30, 2005, the sum of.....\$90,000.

SECTION 106. Section 1 of Act 281 of 2003 is amended to read as follows:

SECTION 1. APPROPRIATIONS (Sen. Glover) - CITY OF STUTTGART, ARKANSAS - ADMINISTRATION BUILDING. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the

1 General Improvement Fund or its successor fund or fund accounts, the
2 following:

3 (A) For the City of Stuttgart, Arkansas for the purchase, construction and
4 equipping of an administration building, the sum of.....\$65,000.

5
6 SECTION 107. APPROPRIATION (Rep. Gillespie) - ARKANSAS STATE FAIR AND
7 LIVESTOCK SHOW. There is hereby appropriated, to the Department of Finance
8 and Administration - Disbursing Officer, to be payable from the General
9 Improvement Fund or its successor fund or fund accounts, for the Arkansas
10 State Fair and Livestock Show Commission for state support and general
11 improvements for the Arkansas State Fair and Livestock Show for the biennial
12 period ending June 30, 2005, the sum of.....\$3,200,000.

13
14 SECTION 108. FUNDING TRANSFER (Rep. Gillespie). The Chief Fiscal Officer
15 of the State shall transfer on his books and those of the State Treasurer the
16 unexpended balance of monies remaining on June 30, 2003, less four hundred
17 eighty seven thousand dollars (\$487,000) in the Arkansas Real Property
18 Reappraisal Fund to the General Improvement Fund or its successor fund or
19 fund accounts to provide additional supplemental funds to the General
20 Improvement Fund appropriation for the Arkansas State Fair and Livestock Show
21 appropriation provided herein.

22
23 SECTION 109. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ARKANSAS
25 2025 COMMISSION. (a) There is hereby created the Arkadelphia 2025
26 Commission to be composed of the Mayor, City Manager, and Chairman of the
27 City Planning Commission of Arkadelphia, the Superintendent of the
28 Arkadelphia Public School District, the member of the Arkansas House of
29 Representatives representing the Arkadelphia area, the member of the Arkansas
30 Senate representing the Arkadelphia area, the County Judge of Clark County,
31 the Presidents of Ouachita Baptist University and Henderson State University,
32 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,
33 and at least an equal number of citizens of the Arkadelphia area to be
34 appointed by the members just named. The Commission shall be as broadly
35 based as possible to represent all the diverse interests and to represent
36 every race, gender, income level, and geographic area.

1 (b) The Commission shall have the following powers and duties:

2 (1) Determine the immediate needs of Arkadelphia and its surrounding
3 area;

4 (2) Determine the long-range needs and opportunities of the Arkadelphia
5 area;

6 (3) Seek and expend funds from all sources, both public and private;

7 (4) Coordinate the activities of the various federal, state, and local
8 agencies as well as the private sector in providing for the economic, social,
9 and physical needs of the area;

10 (5) To serve as the lead agency in the rebuilding and revitalization of
11 the Arkadelphia area;

12 (6) Adopt bylaws and establish goals; and

13 (7) Perform all other powers and functions necessary to fulfill its
14 duties.

15 (c) The Commission shall be subject to audit by the Division of Legislative
16 Audit.

17
18 SECTION 110. Arkansas Code § 3-5-904 is amended to read as follows:
19 3-5-904. Eligibility.

20 (a) Only those wineries actively involved in the sale of wine as an Arkansas
21 bonded winery for five years or have a federal license and are licensed by
22 the State of Arkansas as of January 1, 2003 shall be eligible to receive
23 grants under the provisions of this subchapter.

24 ~~(a)~~(b) Only those wineries located in this state which use not less than
25 seventy-five percent (75%) of Arkansas-grown and produced grapes, fruits,
26 berries, or vegetables for producing wine shall be eligible to receive grants
27 under the provisions of this subchapter.

28 ~~(b)~~(c) However, in any year in which there are losses in production of
29 Arkansas-grown grapes, fruits, berries, or vegetables used in the production
30 of wine resulting from droughts, flood, tornadoes, extreme weather
31 conditions, or other natural causes, the percentage of Arkansas-grown and
32 produced grapes, fruits, berries, or vegetables used in producing wine, as
33 required in this subchapter, shall be reduced in the proportion of the losses
34 in production of such products as determined and set forth in a disaster
35 relief order issued by the Director of the Department of Finance and
36 Administration prepared under the same procedures as set forth in §§ 3-5-405

1 and 3-5-801 - 3-5-807.

2
3 SECTION 111. Arkansas Code § 3-5-907 is amended to read as follows:
4 3-5-907. Payments - Amount.

5 (a) Grant payments as authorized in this subchapter shall be made by the
6 Director of the Department of Finance and Administration from moneys
7 appropriated by the General Assembly for such purpose at each biennial
8 session of the General Assembly.

9 ~~(b) Such grant payments shall be at the rate per pound of such grapes,~~
10 ~~fruits, berries, or vegetables as authorized in subsection (c) of this~~
11 ~~section purchased by wineries or produced in vineyards, orchards, or other~~
12 ~~growing facilities in this state belonging to the winery for production of~~
13 ~~wines in this state. However, the aggregate amount of grant payments in any~~
14 ~~fiscal year shall not exceed, nor shall the state be liable to make grant~~
15 ~~payments in amounts greater than, the amount of funds provided therefor by~~
16 ~~the General Assembly during each fiscal year.~~

17 ~~(c) The grant payment provided for in this subchapter shall be computed at a~~
18 ~~rate of cents per pound of grapes, fruits, berries, or vegetables purchased~~
19 ~~or produced by the winery and used in the production of wine in this state as~~
20 ~~may be determined by the Director of the Department of Finance and~~
21 ~~Administration after estimating the total weight of such products anticipated~~
22 ~~to be eligible for grant payments during the fiscal year and dividing that~~
23 ~~amount into the total funds estimated to be available during the fiscal year~~
24 ~~for such grant payments as authorized by enactments of the General Assembly.~~

25 ~~(d) In estimating total weights of such products estimated to be eligible~~
26 ~~for grant payments during any fiscal year, the Director of the Department of~~
27 ~~Finance and Administration shall require each winery eligible to receive~~
28 ~~grants under the provisions of this subchapter to furnish estimates of such~~
29 ~~products to be furnished and shall calculate total production of each winery~~
30 ~~using a three-year moving average based on state records and federal records~~
31 ~~available to the Department of Finance and Administration for the previous~~
32 ~~fiscal years to be used in establishing the eligibility of the wineries for a~~
33 ~~pro rata part of the grant funds to be available under the provisions of this~~
34 ~~subchapter and to assure that each winery receives a fair share of the grant~~
35 ~~funds in the event the purchases of the winery shall exceed the percentage~~
36 ~~factor allocated to such winery for eligibility to receive grant funds.~~

1 (b) Grant funds awarded shall be distributed equally to each winery at a
2 base amount not to exceed twenty-five thousand dollars (\$25,000), with any
3 remaining balance of the grant to be divided among each grantee according to
4 the same ratio as the wine taxes paid in the previous calendar year by the
5 grantee, as determined by the Chief Fiscal Officer of the State.

6 (c) Applications for grants shall be submitted to the Chief Fiscal Officer
7 on or by the 15th of June.

8
9 SECTION 112. Arkansas Code § 3-5-908 is amended to read as follows:
10 3-5-908. Agricultural Marketing Grants Fund.

11 There is established on the books of the Treasurer of State, Auditor of
12 State, and Chief Fiscal Officer of the State an Arkansas Agricultural
13 Marketing Grants Fund, into which shall be paid such moneys as may be
14 provided by law to be used exclusively for making payments of grants to
15 eligible Arkansas wineries ~~with respect to the purchase of grapes, fruits,~~
16 ~~berries, or vegetables produced in this state and purchased for use in this~~
17 ~~state for the production of wine.~~

18
19 SECTION 113. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
20 by this act shall be limited to the appropriation for such agency and funds
21 made available by law for the support of such appropriations; and the
22 restrictions of the State Purchasing Law, the General Accounting and
23 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
24 Procedures and Restrictions Act, or their successors, and other fiscal
25 control laws of this State, where applicable, and regulations promulgated by
26 the Department of Finance and Administration, as authorized by law, shall be
27 strictly complied with in disbursement of said funds.

28
29 *Section 114. Appropriation. (Rep. Rosenbaum, Rep. Lewellen, Sen. Argue)*
30 *There is hereby appropriated to the Department of Finance and Administration*
31 *- Disbursing Officer, to be payable from the General Improvement Fund or its*
32 *successor fund or fund accounts, the following:*

33 (A) *For state aid to the Florence Crittenden Home, the sum of*
34 *.....\$100,000.*

35
36 SECTION 115. LEGISLATIVE INTENT. It is the intent of the General Assembly

1 that any funds disbursed under the authority of the appropriations contained
2 in this act shall be in compliance with the stated reasons for which this act
3 was adopted, as evidenced by the Agency Requests, Executive Recommendations
4 and Legislative Recommendations contained in the budget manuals prepared by
5 the Department of Finance and Administration, letters, or summarized oral
6 testimony in the official minutes of the Arkansas Legislative Council or
7 Joint Budget Committee which relate to its passage and adoption.

8
9 SECTION 116. EMERGENCY CLAUSE. It is found and determined by the General
10 Assembly, that the Constitution of the State of Arkansas prohibits the
11 appropriation of funds for more than a two (2) year period; that the
12 effectiveness of this Act on July 1, 2003 is essential to the operation of
13 the agency for which the appropriations in this Act are provided, and that in
14 the event of an extension of the Regular Session, the delay in the effective
15 date of this Act beyond July 1, 2003 could work irreparable harm upon the
16 proper administration and provision of essential governmental programs.
17 Therefore, an emergency is hereby declared to exist and this Act being
18 necessary for the immediate preservation of the public peace, health and
19 safety shall be in full force and effect from and after July 1, 2003.

20
21 */s/ Joint Budget Committee*
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