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: H2/26/09 H3/18/09 H4/2/0	09 H4/3/09		
2	87th General Assembly	A Bill			
3	Regular Session, 2009			HOUSE BILL	1405
4					
5	By: Joint Budget Committ	ee			
6					
7					
8		For An Act To Be Entitl	led		
9	AN AC	I TO MAKE AN APPROPRIATION FOR	MISCELLAN	EOUS	
10	GRANT	S AND EXPENSES AND VARIOUS AGE	NCY TRANSF	ERS	
11	FOR T	HE DEPARTMENT OF FINANCE AND A	DMINISTRAT	ION	
12	- DIS	BURSING OFFICER FOR THE FISCAL	YEAR ENDI	NG	
13	JUNE	30, 2010; AND FOR OTHER PURPOS	ES.		
14					
15					
16		Subtitle			
17	AN	ACT FOR THE DEPARTMENT OF FINA	ANCE		
18	AN	D ADMINISTRATION - DISBURSING (OFFICER		
19	-]	MISCELLANEOUS GRANTS AND EXPEN	SES AND		
20	VA	RIOUS AGENCY TRANSFERS APPROPR	IATION		
21	FO	R THE 2009-2010 FISCAL YEAR.			
22					
23					
24	BE IT ENACTED BY THE	E GENERAL ASSEMBLY OF THE STATE	E OF ARKANS	SAS:	
25					
26	SECTION 1. APPROF	PRIATION - STATE'S CONTRIBUTION	NS. There :	is hereby	
27	appropriated, to the	e Department of Finance and Adm	ninistratio	on – Disbursin	.g
28	Officer, to be payab	ole from the Miscellaneous Ager	ncies Fund	Account, for	
29	disbursements for An	kansas' contribution to variou	us intersta	ate organizati	ons
30	by the Department of	Finance and Administration -	Disbursing	g Officer for	the
31	fiscal year ending J	June 30, 2010, the following:			
32					
33	ITEM			FISCAL YEAR	
34	NO.			2009-2010	
35	(01) NATIONAL CENTE	ER FOR STATE COURTS	\$	115,785	
36	(02) NATIONAL CONFE	CRENCE OF INSURANCE			



1		LEGISLATORS	10,000
2	(03)	NATIONAL CONFERENCE OF STATE	
3		LEGISLATURES	145,311
4	(04)	NATIONAL GOVERNORS ASSOCIATION	90,700
5	(05)	SOUTHERN GOVERNORS ASSOCIATION	40,000
6	(06)	SOUTHERN GROWTH POLICIES BOARD	28,175
7	(07)	SOUTHERN REGIONAL EDUCATION BOARD	210,000
8	(08)	SOUTHERN STATES ENERGY BOARD	32,579
9	(09)	STATE AND LOCAL LEGAL CENTER	7,030
10	(10)	THE ENERGY COUNCIL	32,000
11	(11)	ASSOCIATION OF RACING COMMISSIONERS	19,000
12	(12)	COUNCIL OF STATE GOVERNMENT	106,833
13	(13)	DELTA REGIONAL AUTHORITY	150,000
14	(14)	FEDERATION OF TAX ADMINISTRATORS	20,000
15	(15)	INTERSTATE MINING COMPACT	16,302
16	(16)	LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000
17	(17)	MULTI-STATE TAX COMMISSION	248,938
18	(18)	NATIONAL ASSOCIATION OF ATTORNEYS	
19		GENERAL	33,000
20	(19)	NATIONAL ASSOCIATION OF STATE BUDGET	
21		OFFICERS	15,600
22		TOTAL AMOUNT APPROPRIATED	<u>\$ 1,346,253</u>
23			
24	SE	CTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS.	There is hereby
25	appro	opriated, to the Department of Finance and Administ	cration - Disbursing
26	Offic	er, to be payable from Miscellaneous State Treasur	ry Funds, for providing
27	const	itutional officers and various state agencies with	n supplemental
28	appro	opriations by he Department of Finance and Administ	cration - Disbursing
29	Offic	er for the fiscal year ending June 30, 2010, the f	following:
30			
31	ITEM		FISCAL YEAR
32	NO.		2009-2010
33	(01)	REGULAR SALARIES-ELECTED OFFICERS	\$ 1,500,000
34	(02)	REGULAR SALARIES-STATE EMPLOYEES	1,000,000
35	(03)	REGULAR SALARIES-STIPENDS	500,000

36 (04) PERSONAL SERVICES MATCHING

04-03-2009 12:37 MAH079

4,000,000

2(06) OVERTIME5,000,0003(07) REFUND TO EXPENDITURES500,0004(08) PERSONAL SERVICES-PAY PLAN5ADJUSTMENT17,000,0006TOTAL AMOUNT APPROPRIATED\$29,550,00078SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is9hereby appropriated, to the Department of Finance and Administration -10Disbursing Officer, to be payable from the Miscellaneous Agencies Fund11Account, for miscellaneous grants and expenses of the Department of Finance			
3 (07) REFUND TO EXPENDITURES 500,000 4 (08) PERSONAL SERVICES-PAY PLAN 5 ADJUSTMENT	1	(05) PERSONAL SERVICES MATCHING-STIPENDS	50,000
4 (08) PERSONAL SERVICES-PAY PLAN 5 ADJUSTMENT 17,000,000 6 TOTAL AMOUNT APPROPRIATED 8 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is 9 hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 15 15 ITEM 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS 18 02. 19 (03) PLANNING AND DEVELOPMENT GRANTS 10 OJ PUSLIC ADD DEVELOPMENT GRANTS 11 AGO00 12 (06) INNOVATION AND PROJECT DEVELOPMENT 10 Solo,000 11 OS FIRE PREVENTION COMMISSION GRANTS 12 INNING AND PROJECT DEVELOPMENT 13 ARTONAL CONFERENCE ON UNIFORM STATE 14 OS NATIONAL CONFERENCE ON UNIFO	2	(06) OVERTIME	5,000,000
5 ADJUSTMENT 17,000,000 6 TOTAL AMOUNT APPROPRIATED \$_29,550,000 7 8 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is a hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 18,639 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION CONSORTIUM 150,000 24 (08) N	3	(07) REFUND TO EXPENDITURES	500,000
6 TOTAL AMOUNT APPROPRIATED \$ 29,550,000 7 8 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is 9 9 hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 rescalar 15 ITEM 16 NO. 2009-2010 17 (01) 18 (02) 19 (03) 16 NO. 2009-2010 17 (01) 10 DISCOVERY GRANT 10 O1 10 PLANNING AND DEVELOPMENT GRANTS 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 21 (05) FIRE PREVENTION COMMISSION GRANTS 22 (06) INNOVATION AND PROJECT DEVELOPMENT 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 24	4	(08) PERSONAL SERVICES-PAY PLAN	
7 8 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is 9 hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING CRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 10 OJ PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMSORTIUM 150,000 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 2 25 LAWS 4	5	ADJUSTMENT	17,000,000
8 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is 9 hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 2 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISTION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE 150,000 25 LAWS 46,900 20,000 26 (09) AR PUBLIC ADMINISTRATIO	6	TOTAL AMOUNT APPROPRIATED	<u>\$ 29,550,000</u>
9 hereby appropriated, to the Department of Finance and Administration - 10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 2 25 LAWS 46,900 2 26 (09) AR FUBLIC ADMINISTRATION CONSORTIUM 150	7		
10 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund 11 Account, for miscellaneous grants and expenses of the Department of Finance 12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 15 ITEM 16 No. 2009-2010 17 (01) 101 INTRASTATE METRO PLANNING GRANTS 102 MUSEUM OF DISCOVERY GRANT 103 PLANNING AND DEVELOPMENT GRANTS 104 TRANSPORTATION OF JUVENILE OFFENDERS 105 FIRE PREVENTION COMMISSION GRANTS 106 INNOVATION AND PROJECT DEVELOPMENT 107 CRIMINAL DETENTION COMMITTEE EXPENSES 108 NATIONAL CONFERENCE ON UNIFORM STATE 105 LAWS 46,900 106 OPHAR PUBLIC ADMINISTRATION CONSORTIUM 150,000 107 (10) PUBLIC DEFENDER CONTRACT 34,372 108 NATIONAL PROGRAM CERTIFICATION 10,000 107 IDJUBLIC DEFENDER CONTRACT 34,372 108 IDJUBLIC DEFENDER CONTRACT 34,37	8	SECTION 3. APPROPRIATION - MISCELLANEOUS GRAN	IS AND EXPENSES. There is
Account, for miscellaneous grants and expenses of the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2010, the following: II FISCAL YEAR II FISCAL YEAR II No. 2009-2010 IV (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 IV (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 IV (01) INTRASTATE METRO PLANNING GRANTS \$ 00,000 IV (01) INTRASTATE METRO PLANNING GRANTS \$ 00,000 IV (02) MUSEUM OF DISCOVERY GRANT \$ 50,000 IV (03) PLANNING AND DEVELOPMENT GRANTS \$ 360,000 IV (04) TRANSPORTATION OF JUVENILE OFFENDERS \$ 147,000 IV (05) FIRE PREVENTION COMMISSION GRANTS \$ 30,000 IV (05) FIRE PREVENTION COMMISSION GRANTS \$ 30,000 IV (06) INNOVATION AND PROJECT DEVELOPMENT \$ 450,000 IV (07) CRIMINAL DETENTION COMMISTRATION CONSORTIUM \$ 150,000 IV (08) NATIONAL CONFERENCE ON UNIFORM STATE IAAS IV LAWS \$ 46,900 IV (10) PUBLIC DEFENDER CONTRACT \$ 44,372 IV LAWS	9	hereby appropriated, to the Department of Finance	e and Administration -
12 and Administration - Disbursing Officer for the fiscal year ending June 30, 13 2010, the following: 14 FISCAL YEAR 15 ITEM FISCAL YEAR 16 <u>NO.</u> 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 25 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 20,000 29 EXPENSES 10,000 30 <	10	Disbursing Officer, to be payable from the Misce	llaneous Agencies Fund
13 2010, the following: 14 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 25 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 200,000 20 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 <td>11</td> <td>Account, for miscellaneous grants and expenses of</td> <td>f the Department of Finance</td>	11	Account, for miscellaneous grants and expenses of	f the Department of Finance
14 FISCAL YEAR 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (0.1) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (0.2) MUSEUM OF DISCOVERY GRANT 50,000 19 (0.3) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (0.4) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (0.5) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (0.6) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (0.7) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (0.8) NATIONAL CONFERENCE ON UNIFORM STATE 26 25 LAWS 46,900 26 (0.9) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 150,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKA	12	and Administration - Disbursing Officer for the	fiscal year ending June 30,
15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 26 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 20,000 29 EXPENSES 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14)	13	2010, the following:	
16 NO. 2009-2010 17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 25 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 20,000 29 EXPENSES 10,000 30 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000	14		
17 (01) INTRASTATE METRO PLANNING GRANTS \$ 90,000 18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 150,000 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000 33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$ 2,006,911	15	ITEM	FISCAL YEAR
18 (02) MUSEUM OF DISCOVERY GRANT 50,000 19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 46,900 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 10,000 29 EXPENSES 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000 33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$2,006,911	16	NO.	2009-2010
19 (03) PLANNING AND DEVELOPMENT GRANTS 360,000 20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 46,900 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000 33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$ 2,006,911 35 \$ \$	17	(01) INTRASTATE METRO PLANNING GRANTS	\$ 90,000
20 (04) TRANSPORTATION OF JUVENILE OFFENDERS 147,000 21 (05) FIRE PREVENTION COMMISSION GRANTS 30,000 22 (06) INNOVATION AND PROJECT DEVELOPMENT 450,000 23 (07) CRIMINAL DETENTION COMMITTEE EXPENSES 18,639 24 (08) NATIONAL CONFERENCE ON UNIFORM STATE 18,639 25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000 33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$ 35	18	(02) MUSEUM OF DISCOVERY GRANT	50,000
21(05)FIRE PREVENTION COMMISSION GRANTS30,00022(06)INNOVATION AND PROJECT DEVELOPMENT450,00023(07)CRIMINAL DETENTION COMMITTEE EXPENSES18,63924(08)NATIONAL CONFERENCE ON UNIFORM STATE46,90025LAWS46,90026(09)AR PUBLIC ADMINISTRATION CONSORTIUM150,00027(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$2,006,9113535353535	19	(03) PLANNING AND DEVELOPMENT GRANTS	360,000
22(06)INNOVATION AND PROJECT DEVELOPMENT450,00023(07)CRIMINAL DETENTION COMMITTEE EXPENSES18,63924(08)NATIONAL CONFERENCE ON UNIFORM STATE18,63925LAWS46,90026(09)AR PUBLIC ADMINISTRATION CONSORTIUM150,00027(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$2,006,91135 </td <td>20</td> <td>(04) TRANSPORTATION OF JUVENILE OFFENDERS</td> <td>147,000</td>	20	(04) TRANSPORTATION OF JUVENILE OFFENDERS	147,000
23(07)CRIMINAL DETENTION COMMITTEE EXPENSES18,63924(08)NATIONAL CONFERENCE ON UNIFORM STATE46,90025LAWS46,90026(09)AR PUBLIC ADMINISTRATION CONSORTIUM150,00027(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$_2,006,91135	21	(05) FIRE PREVENTION COMMISSION GRANTS	30,000
24(08)NATIONAL CONFERENCE ON UNIFORM STATE25LAWS46,90026(09)AR PUBLIC ADMINISTRATION CONSORTIUM150,00027(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	22	(06) INNOVATION AND PROJECT DEVELOPMENT	450,000
25 LAWS 46,900 26 (09) AR PUBLIC ADMINISTRATION CONSORTIUM 150,000 27 (10) PUBLIC DEFENDER CONTRACT 34,372 28 (11) AGA/VOCATIONAL PROGRAM CERTIFICATION 10,000 29 EXPENSES 10,000 30 (12) AGRICULTURAL MARKETING GRANTS 375,000 31 (13) ARKANSAS SPORTS HALL OF FAME 150,000 32 (14) ARKANSAS WINE PRODUCERS COUNCIL 5,000 33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$ 2,006,911 35 \$ \$	23	(07) CRIMINAL DETENTION COMMITTEE EXPENSES	18,639
26(09)AR PUBLIC ADMINISTRATION CONSORTIUM150,00027(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	24	(08) NATIONAL CONFERENCE ON UNIFORM STATE	
27(10)PUBLIC DEFENDER CONTRACT34,37228(11)AGA/VOCATIONAL PROGRAM CERTIFICATION10,00029EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	25	LAWS	46,900
28(11) AGA/VOCATIONAL PROGRAM CERTIFICATION29EXPENSES30(12) AGRICULTURAL MARKETING GRANTS31(13) ARKANSAS SPORTS HALL OF FAME32(14) ARKANSAS WINE PRODUCERS COUNCIL33(15) INTERSTATE PLANNING GRANTS34TOTAL AMOUNT APPROPRIATED35	26	(09) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
29EXPENSES10,00030(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	27	(10) PUBLIC DEFENDER CONTRACT	34,372
30(12)AGRICULTURAL MARKETING GRANTS375,00031(13)ARKANSAS SPORTS HALL OF FAME150,00032(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	28	(11) AGA/VOCATIONAL PROGRAM CERTIFICATION	
31(13) ARKANSAS SPORTS HALL OF FAME150,00032(14) ARKANSAS WINE PRODUCERS COUNCIL5,00033(15) INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	29	EXPENSES	10,000
32(14)ARKANSAS WINE PRODUCERS COUNCIL5,00033(15)INTERSTATE PLANNING GRANTS90,00034TOTAL AMOUNT APPROPRIATED\$ 2,006,91135	30	(12) AGRICULTURAL MARKETING GRANTS	375,000
33 (15) INTERSTATE PLANNING GRANTS 90,000 34 TOTAL AMOUNT APPROPRIATED \$2,006,911 35 35	31	(13) ARKANSAS SPORTS HALL OF FAME	150,000
34 TOTAL AMOUNT APPROPRIATED \$ 2,006,911 35 35	32	(14) ARKANSAS WINE PRODUCERS COUNCIL	5,000
35	33	(15) INTERSTATE PLANNING GRANTS	90,000
	34	TOTAL AMOUNT APPROPRIATED	<u>\$2,006,911</u>
36 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND	35		
	36	SECTION 4. APPROPRIATION - FIREMEN'S AND POLIC	CE OFFICERS' PENSION AND

As Engrossed: H2/26/09 H3/18/09 H4/2/09 H4/3/09

HB1405

1	RELIEF FUND. There is hereby appropriated, to the Department of Finance and	
2	Administration - Disbursing Officer, to be payable from the Firemen's and	
3	Police Officers' Pension and Relief Fund, for payment of Firemen's and Police	
4	Officers' Pension and Relief Fund taxes for municipal fire and police relief	
5	and pension funds by the Department of Finance and Administration -	
6	Disbursing Officer for the fiscal year ending June 30, 2010, the following:	
7		
8	ITEM FISCAL YEAR	
9	NO. 2009-2010	
10	(01) PENSION AND RELIEF FUNDS <u>\$ 60,400,000</u>	
11		
12	SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is hereby	
13	appropriated, to the Department of Finance and Administration - Disbursing	
14	Officer, to be payable from any unanticipated Miscellaneous Federal Program	
15	Funds received by the State of Arkansas or any of its agencies which are	
16	deposited in the State Treasury, for transfer to state agencies as provided	
17	by law for the fiscal year ending June 30, 2010, the following:	
18		
19	ITEM FISCAL YEAR	
20	<u>NO.</u> 2009-2010	
21	(01) MISCELLANEOUS FEDERAL GRANTS \$ 2,500,000,000	
22	(02) MISCELLANEOUS WORKFORCE	
23	INVESTMENT PROGRAMS100,000	
24	TOTAL AMOUNT APPROPRIATED\$ 2,600,000,000	
25		
26	SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby	
27	appropriated, to the Department of Finance and Administration - Disbursing	
28	Officer, to be payable from the Disaster Assistance Fund, for provision of	
29	disaster grants as authorized by the Disaster Relief Act of 1974 and for	
30	complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-	
31	75-101 et seq.) by the Office of Emergency Services for the fiscal year	
32	ending June 30, 2010, the following:	
33		
34	ITEM FISCAL YEAR	
35	<u>NO.</u> 2009-2010	
36	(01) DISASTER ASSISTANCE GRANTS <u>\$ 25,250,000</u>	

1		
2	SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There	is
3	hereby appropriated, to the Department of Finance and Administration	-
4	Disbursing Officer, to be payable from the Unemployment Compensation	Trust
5	Fund, for paying unemployment compensation claims in accordance with	the
6	Employment Security Amendments for the fiscal year ending June 30, 20	10, the
7	following:	
8	3	
9	FISCAL YE	AR
10	NO. 2009-20	10
11	(01) UNEMPLOYMENT COMPENSATION <u>\$ 8,000,0</u>	<u>00</u>
12		
13	SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is	hereby
14	appropriated, to the Department of Finance and Administration - Disbu	rsing
15	Officer, to be payable from the Property Sales Holding Fund, for state	e
16	agencies for expending or disbursing the net proceeds from property s	old
17	through the Marketing and Redistribution Division of the Department o	f
18	Finance and Administration - Disbursing Officer for the fiscal year e	nding
19	June 30, 2010, the following:	
20		
21	ITEM FISCAL YE	AR
22	NO. 2009-20	<u>10</u>
23	(01) MARKETING AND REDISTRIBUTION	
24	PROGRAM <u>\$ 4,500,0</u>	<u>00</u>
25	i de la constante de la constan	
26	SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE CO	NTRACT.
27	There is hereby appropriated, to the Department of Finance and Admini	stration
28	- Disbursing Officer, to be payable from the Miscellaneous Agencies F	und
29	Account, for personal services reimbursement and expenses of the Chil	d
30	Abuse/Rape/Domestic Violence Section of the University of Arkansas-Me	dical
31	Sciences by the Department of Finance and Administration - Disbursing	Officer
32	for the fiscal year ending June 30, 2010, the following:	
33		
34	ITEM FISCAL YE	AR
35	NO. 2009-20	10
36	(01) PERSONAL SERVICES REIMBURSEMENT	

1	AND EXPENSES	\$	363,767
2		<u> </u>	
3	SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTU	RING. Th	ere is hereby
4	appropriated, to the Department of Finance and Adminis		-
5	Officer, to be payable from the Miscellaneous Agencies	Fund Ac	count, for
6	payment of contractual services by the Child Abuse/ Ra	pe/ Dome	stic Violence
7	Section of the University of Arkansas-Medical Sciences	to assi	st multi-
8	disciplinary task coordinators throughout the state to	review	and process
9	child abuse complaints for the fiscal year ending June	30, 201	0, the
10	following:		
11			
12	ITEM	FI	SCAL YEAR
13	NO.		2009-2010
14	(01) CONTRACTUAL SERVICES	\$	274,400
15			
16	SECTION 11. APPROPRIATION - INFORMATION NETWORK OF	ARKANSAS	. There is
17	hereby appropriated, to the Department of Finance and	Administ	ration -
18	Disbursing Officer, to be payable from the Information	Network	of Arkansas
19	Fund, for operating expenses of the Information Networ	k of Ark	ansas by the
20	Department of Finance and Administration - Disbursing	Officer	for the fiscal
21	year ending June 30, 2010, the following:		
22			
23	ITEM	FI	SCAL YEAR
24	NO.		2009-2010
25	(01) MAINTENANCE & OPERATIONS	\$	150,000
26			
27	SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTI	CE FUND.	There is
28	hereby appropriated, to the Department of Finance and	Administ	ration -
29	Disbursing Officer, to be payable from the State Admin	istratic	n of Justice
30	Fund, for distribution to state programs and agencies	and	
31	reimbursement/refunds to state, cities and counties of	court c	osts and filing
32	fees remitted by the cities and counties by the Depart	ment of	Finance and
33	Administration - Disbursing Officer for the fiscal yea	r ending	June 30, 2010,
34	the following:		
35			
36	ITEM	FI	SCAL YEAR

04-03-2009 12:37 MAH079

1	NO.	2009-2010
2	(01) STATE AGENCIES DISTRIBUTION	\$ 39,117,296
3	(02) REFUNDS-STATE/COUNTY/CITY	5,000,000
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 44,117,296</u>
5		
6	SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASS	SOCIATION. There is
7	hereby appropriated, to the Department of Finance and	d Administration -
8	Disbursing Officer, to be payable from the Arkansas (Counties Alcohol and Drug
9	Abuse and Crime Prevention Program Fund, for grants t	to the Arkansas Sheriff's
10	Association to be used for the establishment and oper	ration of crime
11	prevention and alcohol and drug abuse programs for th	ne fiscal year ending
12	June 30, 2010, the following:	
13		
14	ITEM	FISCAL YEAR
15	NO.	2009-2010
16	(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>
17		
18	SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND E	EDUCATION. There is
19	hereby appropriated, to the Department of Finance and	l Administration -
20	Disbursing Officer, to be payable from the Special St	tate Assets Forfeiture
21	Fund, for the purpose as defined by Arkansas Code 5-6	54-505 for the fiscal
22	year ending June 30, 2010, the following:	
23		
24	ITEM	FISCAL YEAR
25	NO.	2009-2010
26	(01) DRUG ENFORCEMENT, EDUCATION,	
27	TREATMENT AND RELATED PURPOSES	<u>\$5,000,000</u>
28		
29	SECTION 15. APPROPRIATION - DISASTER ASSISTANCE -	-
30	appropriated, to the Department of Finance and Admini	C C
31	Officer, to be payable from the federal funds as desi	
32	Fiscal Officer of the State, for federal match on ind	•
33	assistance disaster grants authorized by the Disaster	
34	for complying with the Arkansas Emergency Services Ac	
35	12-75-101 et seq.) by the Office of Emergency Service	es for the fiscal year
36	ending June 30, 2010, the following:	

1		
2	ITEM	FISCAL YEAR
3	NO.	2009-2010
4	(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$8,000,000</u>
5		
6	SECTION 16. APPROPRIATION - BABY SHARON ACT GRANTS.	There is hereby
7	appropriated, to the Department of Finance and Administ	ration - Disbursing
8	Officer, to be payable from the Baby Sharon's Children'	s Catastrophic Illness
9	Grant Program Trust Fund, for grants to the Baby Sharon	's Children's
10	Catastrophic Illness Grant Program Committee to assist	with the medical
11	expenses incurred by families of children with catastro	phic illnesses or
12	injuries by awarding grants to the families who are lia	ble for the medical
13	expenses for the fiscal year ending June 30, 2010, the	following:
14		
15	ITEM	FISCAL YEAR
16	NO.	2009-2010
17	(01) "BABY SHARON ACT" GRANTS	<u>\$2,000,000</u>
18		
19	SECTION 17. APPROPRIATION - ORGAN DONATION EDUCATION	GRANTS. There is
20	hereby appropriated, to the Department of Finance and A	dministration –
21	Disbursing Officer, to be payable from the Organ Donati	on Trust Fund, for
22	grant funds to the Arkansas Regional Organ Recovery Age	ncy, or its successor
23	agency, to be used for educational or informational mat	erials and other
24	related costs to inform and educate the public about or	gan donations and
25	organ donation awareness for the fiscal year ending Jun	e 30, 2010, the
26	following:	
27		
28	ITEM	FISCAL YEAR
29	NO.	2009-2010
30	(01) ORGAN DONATION EDUCATION GRANTS	<u>\$200,000</u>
31		
32	SECTION 18. APPROPRIATION - DEPARTMENT OF CORRECTION	- ESCAPEES TRIAL.
33	There is hereby appropriated, to the Department of Fina	nce and Administration
34	- Disbursing Officer, to be payable from the Trial Expe	nse Assistance Fund,
35	for making reimbursements to counties for costs incurre	d in felony trials
36	that exceed limits and for all expenses incurred by cou	nties in holding and

bringing to trial persons charged with escape from the Department of 1 2 Correction as authorized by law for the fiscal year ending June 30, 2010, the 3 following: 4 FISCAL YEAR 5 ITEM 6 200<u>9-2010</u> NO. 7 (01) REFUNDS/REIMBURSEMENTS TO COUNTIES \$ 100,000 8 9 SECTION 19. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM. There is 10 hereby appropriated, to the Department of Finance and Administration -11 Disbursing Officer, to be payable from the Miscellaneous Revolving Fund, for 12 payment of blanket surety bond premiums for the State of Arkansas for the fiscal year ending June 30, 2010, the following: 13 14 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01)SURETY BOND PREMIUMS STATE 18 EMPLOYEES \$ 250,000 19 SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND PROGRAM. 20 21 There is hereby appropriated, to the Department of Finance and Administration 22 - Disbursing Officer, to be payable from the County Aid Fund, for payment of 23 blanket surety bond premiums for those counties participating in the County 24 Public Employee Blanket Bond Program for the fiscal year ending June 30, 25 2010, the following: 26 27 ITEM FISCAL YEAR 28 NO. 2009-2010 29 (01) SURETY BOND PREMIUMS COUNTY 30 EMPLOYEES 250,000 \$ 31 32 SECTION 21. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND 33 PROGRAM. There is hereby appropriated, to the Department of Finance and 34 Administration - Disbursing Officer, to be payable from the Municipal Aid 35 Fund, for payment of blanket surety bond premiums for those municipalities 36 participating in the Municipal Public Employees Blanket Bond Program for the

04-03-2009 12:37 MAH079

1	fiscal year ending June 30, 2010, the following:
2 3	ITEM FISCAL YEAR
4	NO. 2009-2010
5	(01) SURETY BOND PREMIUMS MUNICIPAL
6	EMPLOYEES <u>\$ 250,000</u>
7	
, 8	SECTION 22. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND PROGRAM.
9	There is hereby appropriated, to the Department of Finance and Administration
10	- Disbursing Officer, to be payable from the Department of Education Public
11	School Fund Account, for payment of blanket surety bond premiums for those
12	school districts participating in the Public School Employees Blanket Bond
13	Program for the fiscal year ending June 30, 2010, the following:
14	
15	ITEM FISCAL YEAR
16	NO. 2009-2010
17	(01) SURETY BOND PREMIUMS PUBLIC SCHOOL
18	EMPLOYEES <u>\$ 250,000</u>
19	
20	SECTION 23. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL FUNDING.
21	There is hereby appropriated, to the Department of Finance and Administration
22	- Disbursing Officer, to be payable from the Fire Protection Premium Tax
23	Fund, for additional funding of Arkansas fire departments as provided in
24	Arkansas Code beginning as 26-57-611 and including 26-57-614 and 14-284-101
25	et seq. by the Department of Finance and Administration - Disbursing Officer
26	for the fiscal year ending June 30, 2010, the following:
27	
28	ITEM FISCAL YEAR
29	NO. 2009-2010
30	(01) PAYMENTS TO FIRE DEPARTMENTS <u>\$ 15,000,000</u>
31	
32	SECTION 24. APPROPRIATION - US OLYMPIC COMMITTEE. There is hereby
33	appropriated, to the Department of Finance and Administration - Disbursing
34	Officer, to be payable from the United State Olympic Committee Program Trust
35	Fund, to provide sufficient appropriation to disburse funds to the United
36	States Olympic Committee for the fiscal year ending June 30, 2010, the

1	following:	
2		
3	ITEM	FISCAL YEAR
4	NO.	2009-2010
5	(01) GRANTS AND AID-US OLYMPIC	
6	COMMITTEE	<u>\$50,000</u>
7		
8	SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLI	CE PENSION AND RELIEF
9	FUNDS. There is hereby appropriated, to the Department	of Finance and
10	Administration - Disbursing Officer, to be payable fro	m the Arkansas Fire and
11	Police Pension Guarantee Fund, for protection for memb	ers of under-funded
12	municipal fire and police pension funds for the fiscal	year ending June 30,
13	2010, the following:	
14		
15	ITEM	FISCAL YEAR
16	NO.	2009-2010
17	(01) GRANTS AND AID - MUNICIPAL FIRE	
18	AND POLICE RELIEF PENSION	<u>\$6,000,000</u>
19		
20	SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND.	There is hereby
21	appropriated, to the Department of Finance and Adminis	tration - Disbursing
22	Officer, to be payable from the Merit Adjustment Fund,	for providing various
23	state agencies and institutions of higher education wi	th supplemental
24	personal services for the fiscal year ending June 30,	2010, the following:
25		
26	ITEM	FISCAL YEAR
27	NO.	2009-2010
28	(01) PERSONAL SERVICES-MERIT ADJUSTMENT	<u>\$ 4,000,000</u>
29		
30	SECTION 27. APPROPRIATION - WORKFORCE 2000. There i	s hereby appropriated,
31	to the Department of Finance and Administration - Disb	ursing Officer, to be
32	payable from the Work Force 2000 Development Fund, for	additional support for
33	vocational technical education and institutions of hig	her education by the
34	Department of Finance and Administration - Disbursing	Officer - Workforce
35	2000 for the fiscal year ending June 30, 2010, the fol	lowing:
36		

1	ITEM	FISCAL YEAR
2	NO.	2009-2010
3	(01) TECHNICAL COLLEGES ACCREDITATION	\$ 30,000,000
4	(02) VO-TECH ACCREDITATION	5,000,000
5	TOTAL AMOUNT APPROPRIATED	<u>\$ 35,000,000</u>
6		
7	SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGE	NCY MEDICAL SERVICES
8	PROGRAM. There is hereby appropriated, to the Department	of Finance and
9	Administration - Disbursing Officer, to be payable from	the Indigent
10	Patient's Fund, for assistance in defraying the costs fo	r unreimbursed
11	expenses of the specified counties for the care and trea	tment of Arkansas
12	indigent patients in amounts as certified by each county	as funds are
13	available for the fiscal year ending June 30, 2010, the	following:
14		
15	ITEM	FISCAL YEAR
16	NO.	2009-2010
17	(01) CARE & TREATMENT OF ARKANSAS	
18	INDIGENT PATIENTS IN HEALTH CARE	
19	FACILITIES BY MISSISSIPPI,	
20	POINSETT, ST. FRANCIS, CROSS AND	
21	LEE COUNTIES	<u>\$ 300,000</u>
22		
23	SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILI	TIES. There is hereby
24	appropriated, to the Department of Finance and Administr	ation - Disbursing
25	Officer, to be payable from the Juvenile Detention Facil	ities Operating Fund,
26	for grants for operating expenses of local juvenile deter	ntion facilities for
27	the fiscal year ending June 30, 2010, the following:	
28		
29	ITEM	FISCAL YEAR
30	NO.	2009-2010
31	(01) JUVENILE DETENTION FACILITIES	
32	OPERATING EXPENSES	<u>\$ 400,000</u>
33		
34	SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES	. There is hereby
35	appropriated, to the Department of Finance and Administr	ation - Disbursing
36	Officer, to be payable from the Natural Resources Damage	s Trust Fund, for

1 natural resources projects by the Department of Finance and Administration -2 Disbursing Officer for the fiscal year ending June 30, 2010, the following: 3 4 ITEM FISCAL YEAR 5 NO. 2009-2010 6 (01) ENVIRONMENTAL PAYMENTS 174,810 \$ 7 8 SECTION 31. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby 9 appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for 10 11 purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department 12 of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2010, the following: 13 14 15 ITEM FISCAL YEAR 16 NO. 2009-2010 17 (01)PURCHASE OF VEHICLES Ś 15,000,000 18 19 SECTION 32. APPROPRIATION - DFA-DISBURSING- MISCELLANEOUS-CASH-TRANSFERS. There is hereby appropriated, to the Department of Finance and Administration 20 21 - Disbursing Officer, to be payable from the cash fund deposited in the State 22 Treasury as determined by the Chief Fiscal Officer of the State, for disbursement of cash funds collected on behalf of state agencies for transfer 23 24 to those agencies as necessary for the fiscal year ending June 30, 2010, the 25 following: 26 27 ITEM FISCAL YEAR 28 NO. 2009-2010 29 5,000,000 (01) VARIOUS EXPENSES \$ 30 SECTION 33. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby 31 32 appropriated, to the Department of Finance and Administration - Disbursing 33 Officer, to be payable from the Miscellaneous Agencies Fund Account, for 34 miscellaneous grants to Children's Hospital by the Department of Finance and 35 Administration - Disbursing Officer for the fiscal year ending June 30, 2010, 36 the following:

1			
2	ITEM		FISCAL YEAR
3	NO.		2009-2010
4	(01) CHILDREN'S HOSPITAL BURN CENTER	\$	1,000,000
5	(02) CHILDREN'S HOSPITAL INTENSIVE CARE		1,233,600
6	(03) CHILDREN'S HOSPITAL PAYMENTS		700,000
7	(04) CHILDREN'S HOSPITAL REPRODUCTIVE		
8	HEALTH MONITORING		600,000
9	TOTAL AMOUNT APPROPRIATED	\$	3,533,600
10			
11	SECTION 34. APPROPRIATION - VARIOUS STATE AGENCIES -	CASE	I. There is
12	hereby appropriated, to the Department of Finance and Ad	lmini	lstration -
13	Disbursing Officer, to be payable from various state age	ency	cash funds, for
14	providing various state agencies with appropriations for	cas	sh funds for the
15	fiscal year ending June 30, 2010, the following:		
16			
17	ITEM		FISCAL YEAR
18	_NO.		2009-2010
19	(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$	300,000,000
20	(02) PAY PLAN ADJUSTMENT-VARIOUS AGENCIES		5,000,000
21	TOTAL AMOUNT APPROPRIATED	\$	305,000,000
22			
23	SECTION 35. APPROPRIATION - PUBLIC LEGAL AID. There i	s he	ereby
24	appropriated, to the Department of Finance and Administr	atic	on - Disbursing
25	Officer, to be payable from the Public Legal Aid Fund, f	or p	providing grants
26	to Legal Aid of Arkansas and the Center for Arkansas Leg	al S	Services for
27	providing financial support for public legal aid organiz	atic	ons for the fisc
28	year ending June 30, 2010, the following:		
29			
30	ITEM		FISCAL YEAR
31	_NO.		2009-2010
32	(01) GRANTS AND AID-LEGAL AID OF ARKANSAS		
33	AND THE CENTER FOR ARKANSAS LEGAL		
34	SERVICES	<u>\$</u>	342,104
35			
36	SECTION 36. APPROPRIATION - PROSTATE CANCER. There is	her	eby appropriate

04-03-2009 12:37 MAH079

1 to the Department of Finance and Administration - Disbursing Officer, to be 2 payable from the Miscellaneous Agencies Fund Account, for a grant to the 3 Arkansas Prostate Cancer Foundation for cancer detection and research for the 4 fiscal year ending June 30, 2010, the following: 5 6 ITEM FISCAL YEAR 7 NO. 2009-2010 8 (01) AR PROSTATE CANCER FOUNDATION 9 **GRANT-CANCER DETECTION & RESEARCH** \$ 197,750 10 11 SECTION 37. APPROPRIATION - MULTI-JURISDICTIONAL DRUG CRIME TASK FORCE. 12 There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the State Drug Crime Enforcement and 13 14 Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution grant awards, operating and administrative expenses of the Multi-15 16 Jurisdictional Drug Crime Task Force for the fiscal year ending June 30, 17 2010, the following: 18 19 ITEM FISCAL YEAR 20 NO. 2009-2010 (01) STATE DRUG CRIME ENFORCEMENT AND 21 22 PROSECUTION GRANT AWARDS Ś 5,000,000 (02) OPERATING AND ADMINISTRATIVE EXPENSES 23 500,000 5,500,000 24 TOTAL AMOUNT APPROPRIATED Ś 25 26 SECTION 38. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 28 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in 29 Section 8, Marketing and Redistribution, hereof which are transferred to the 30 various agencies, as authorized in Section 39 hereof, are to be used for the 31 maintenance and general operation of the benefiting agency and shall only be 32 expended under the provisions cited in Arkansas Code 19-4-522, the same being 33 the General Accounting and Budgetary Procedures Law of Arkansas. Provided, 34 however, no appropriation authorized herein shall be expended for Conference 35 and Travel Expenses or Professional Fees and Services. 36 The provisions of this section shall be in effect only from July 1,

1 2007 2009 through June 30, 2009 2010.

2

SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 3 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 5 PROVISION. The Department of Finance and Administration shall, upon transfer 6 to the agencies or institutions fund or fund account of the proceeds derived 7 from disposal of property by the Marketing and Redistribution division for 8 the benefit of various agencies, transfer appropriation, as provided in 9 Section 8, Marketing and Redistribution, hereof in such amount as funds are 10 deposited into the Property Sales Holding Fund and transferred therefrom for 11 the benefit of such agencies.

12 The provisions of this section shall be in effect only from July 1, $\frac{2007}{13}$ 13 $\frac{2009}{100}$ through June 30, $\frac{2009}{2010}$.

14

15 SECTION 40. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 16 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 17 PROCEDURES - MATCHING. In the event that there is not sufficient appropriation, from funds deposited in the State Treasury, provided for by 18 19 the General Assembly for personal services matching for any state agency for the biennial period ending June 30, 2009 2010, said agency shall request a 20 21 transfer from appropriation provided for Personal Services Matching in 22 Section 2 herein, from the Chief Fiscal Officer of the State, stating clearly 23 the amounts required for each item. Upon approval of the Chief Fiscal 24 Officer of the State, the State Auditor shall be notified as to the amount 25 and the purposes for which said appropriation is to be made and shall be 26 established upon the books of the Department of Finance and Administration 27 and the State Auditor. Provided further, if desired, that said appropriation 28 shall be supplemental to those regularly appropriated for such purposes by the General Assembly for that agency. Provided, however, that in the event 29 30 the amount of transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal Officer of the State shall seek prior review by the Arkansas 31 32 Legislative Council or Joint Budget Committee before said transfer shall be 33 made.

The provisions of this section shall be in effect only from July 1, <u>2007</u> <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

36

1 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 2 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an 3 4 elected Constitutional Officer, including the Bureau of Legislative Research, 5 Division of Legislative Audit or the Judicial Department, that there is not 6 sufficient appropriation for Regular Salaries to pay the maximum salaries 7 which have been set by the General Assembly for the employees of such Office, 8 the Director of the Office shall notify the Chief Fiscal Officer of the fact 9 and the amount of appropriation which has been determined to be required. 10 Upon receipt of such notification, and after seeking prior review by the 11 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of 12 the State shall transfer on his books the amount of appropriation required 13 from the appropriation provided for Regular Salaries-Elected Officers in Section 2 hereof to the Fund or Fund Account from which the Office's 14 15 employees are paid and shall notify the State Auditor to process such 16 transfer upon his books of record.

17 The provisions of this section shall be in effect only from July 1, 18 2007 2009 through June 30, 2009 2010.

19

20 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 22 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient appropriation provided for by the General Assembly for payment of Regular 23 24 Salaries for any state agency for the biennial period ending June 30, 2009 25 2010, said agency may request a transfer from appropriations provided for 26 Regular Salaries - State Employees in Section 2 herein, from the Chief Fiscal 27 Officer of the State, stating clearly the amount required. Upon approval of 28 the Chief Fiscal Officer of the State, and after seeking prior review by the 29 Arkansas Legislative Council or Joint Budget Committee, the State Auditor 30 shall be notified as to the amount and the purposes for which said 31 appropriation is to be made. The appropriation shall then be established 32 upon the books of the Department of Finance and Administration and the State 33 Auditor. Provided further, that if desired, said appropriation shall be 34 supplemental to those regularly appropriated for such purposes by the General 35 Assembly for the agency.

The provisions of this section shall be in effect only from July 1,

³⁶

1

2007 2009 through June 30, 2009 2010.

2

3 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
5 RESTRICTIONS. Nothing in this Act is to be construed as an authority to
6 transfer a like amount of current general revenues to fund appropriations
7 provided for in Section 2, Miscellaneous Transfers, of this Act.

8 The provisions of this section shall be in effect only from July 1, 2007
9 <u>2009</u> through June 30, 2009 <u>2010</u>.

10

11 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 12 13 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and 14 Administration shall transfer appropriation as provided in Item (07), Refund 15 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts 16 as funds are deposited into the State Treasury or financial institutions for 17 proceeds received from insurance policies for casualty losses, overpayment of obligations, overpayment of salaries, over-allocation of federal assistance, 18 19 maturity or redemption of investments, and subrogation payments received for workers' compensation claims paid, for the benefit of various state agencies. 20 21 Provided, however, that the Chief Fiscal Officer of the State is hereby 22 authorized to promulgate such rules, regulations, procedures, and guidelines 23 as he or she may deem necessary and proper in order to carry out the 24 provisions of this Act.

25 The provisions of this section shall be in effect only from July 1, 26 <u>2007</u> <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

27

SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 28 29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 30 PROCEDURES - OVERTIME. In the event that there is not sufficient appropriation provided for by the General Assembly for overtime compensation 31 32 pursuant to Arkansas Code 19-4-1612 for any state agency for the biennial 33 period ending June 30, 2009 2010, said agency shall request a transfer from 34 appropriations provided for Overtime in Section 2, Miscellaneous Transfers, 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

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

8 The provisions of this section shall be in effect only from July 1, 2007
9 2009 through June 30, 2009 2010.

10

11 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 12 13 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized for Refund to Expenditures in Section 2, Miscellaneous Transfers, hereof which 14 15 are transferred to the various agencies as authorized by Section 44 hereof 16 are to be used for the same purposes and shall be expended under the same 17 provisions as cited in Arkansas Code 19-4-501 through 19-4-527, the same being the General Accounting and Budgetary Procedures Law of Arkansas, or its 18 19 successor.

20 The provisions of this section shall be in effect only from July 1,
21 2007 2009 through June 30, 2009 2010.

22

SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 23 24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISBURSING PROCEDURES. The Department of Workforce Services shall certify to 25 26 the respective state agency at the end of each calendar quarter those 27 unemployment compensation benefit payments made to former state employees who 28 claimed and qualified for such benefits under the provisions of the Arkansas 29 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of 30 the State that the payments to individuals who had worked for the State of Arkansas were made in accordance with the provisions of the Arkansas 31 32 Employment Security Law, he shall disburse funds from the appropriation in 33 Section 7, Unemployment Compensation Claims, of this Act to reimburse the 34 Employment Security Department of Workforce Services for benefits paid in the 35 previous calendar quarter.

The provisions of this section shall be in effect only from July 1, 2007

1 <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

2

3 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 5 PROCEDURES. In the event that the appropriation is not provided by the 6 General Assembly for Cash Fund expenditures for any state agency, pursuant to 7 Arkansas Code 19-4-801 et. seq., said agency shall request a transfer of 8 appropriation from the Chief Fiscal Officer of the State, stating clearly the 9 amount required. Upon approval of the Chief Fiscal Officer of the State, and 10 after seeking prior review by the Arkansas Legislative Council or Joint 11 Budget Committee, said cash fund appropriations shall be established upon the 12 books of the Department of Finance and Administration, provided further, that 13 upon request of the state agency and with the approval of the Chief Fiscal 14 Officer of the State, the requested appropriations may be established upon 15 the books of the Department of Finance and Administration in compliance with 16 the applicable classifications of appropriations as enumerated in Arkansas 17 Code 19-4-521 through 19-4-527.

18 The provisions of this section shall be in effect only from July 1, $\frac{2007}{19}$ 19 $\frac{2009}{1000}$ through June 30, $\frac{2009}{2010}$.

20

21 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34, 23 24 Various State Agencies - Cash, herein shall not be used to establish spending 25 authority for new or unanticipated Federal Funds or Programs as defined by 26 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code 27 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary 28 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds 29 subject to the above mentioned acts shall be deposited in the State Treasury.

30 The provisions of this section shall be in effect only from July 1, 31 2007 2009 through June 30, 2009 2010.

32

33 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
 35 No provisions as provided in Section 34, Various State Agencies - Cash,
 36 herein shall be interpreted as the authority to create or establish new

1 positions in addition to the positions established in the agency's Biennial 2 Appropriation Act. In addition, salaries paid from appropriations transferred herein shall be subject to the provision of the Regular Salaries 3 4 Procedures and Restrictions Act. 5 The provisions of this section shall be in effect only from July 1, 6 2007 2009 through June 30, 2009 2010. 7 8 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 9 10 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas 11 Legislative Council or Joint Budget Committee a cumulative report 12 encompassing the prior two fiscal years summarizing all appropriations 13 transferred and all additional positions authorized under the provisions of 14 Section 5, Miscellaneous Federal Programs, of this Act. 15 The provisions of this section shall be in effect only from July 1, 2007 16 2009 through June 30, 2009 2010. 17 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 19 20 PROCEDURES. In the event that the Chief Fiscal Officer of the State 21 determines that the General Assembly has not provided sufficient 22 appropriation for the payment of Personal Services for a state agency, 23 office, board, commission, institution or institution of higher education due 24 to the enactment of this act or any other Act approved by the Eighty-Sixth

25 Eighty-Seventh General Assembly which raises the compensation level or 26 required benefit matching costs of state employees, the agency, office, 27 board, commission, institution of higher education or other institution may 28 request a transfer from the appropriation provided herein from the Chief 29 Fiscal Officer of the State. Such request shall clearly state the amount 30 required, the fund or fund account from which the employees are currently being paid, and such other information as may be required by the Chief Fiscal 31 32 Officer of the State that he deems necessary to make a decision regarding the 33 request. Upon the approval of the Chief Fiscal Officer of the State, and 34 upon review by the Performance Evaluation and Expenditure Review Subcommittee 35 of the Arkansas Legislative Council or Joint Budget Committee or upon 36 processing the request for elected Constitutional Officers and their

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

10 The provisions of this section shall be in effect only from July 1, 2007
11 <u>2009</u> through June 30, 2010.

12

13 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING 14 15 TRANSFER. Funding of compensation increases provided by the Eighty Sixth 16 Eighty-Seventh General Assembly in the fiscal year ending June 30, 2009 2010, 17 and funding for the appropriation transfers authorized by Section 52 of this Act for those state agencies, offices, boards, commissions, institutions and 18 19 state institutions of higher education which are supported in whole or in part from general revenues shall, if required, be provided for by a transfer 20 21 from the Merit Adjustment Fund to the proper fund or fund account and in such 22 amounts as may be determined by the Chief Fiscal Officer of the State and 23 upon review by the Performance Evaluation and Expenditure Review Subcommittee 24 of the Arkansas Legislative Council or Joint Budget Committee. The state 25 agencies, offices, boards, commissions, institutions and state institutions 26 of higher education shall, in addition to the funds provided in this section 27 for Personal Services from the Merit Adjustment Fund, make available any 28 funding generated from its salary savings for such purposes as provided for herein, from the funds or fund accounts as prescribed by law. 29

30 The provisions of this section shall be in effect only from July 1, $\frac{2007}{31}$ 31 $\frac{2009}{2019}$ through June 30, $\frac{2009}{2010}$.

32

33 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
 35 DEFENDER. The appropriation provided in Item (10) Public Defender Contract
 36 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only

1 for the purpose of contracting with the Public Defender of Pulaski County to 2 provide defense for the mentally ill.

3 The provisions of this section shall be in effect only from July 1, 2007
4 <u>2009</u> through June 30, 2009 <u>2010</u>.

5 6 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax 8 9 at the fifteen (15) additional days of racing authorized by subsection (a) of Ark. Code 23-111-505 after monies have been remitted by the franchise holder 10 11 to Mid-South Community College as may be provided by law, shall be deposited 12 with the Treasurer of State as special revenue for credit to the Indigent Patients Fund, to be used to defray the cost of hospitalization and other 13 14 medical services of indigent Arkansas patients in health care facilities by 15 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee 16 County for which the county has not received total reimbursement. Each county 17 shall certify to the Chief Fiscal Officer of the State the amount of the 18 unreimbursed medical expenses under such procedures and such detail as 19 required by the Department of Finance and Administration. The amount available to each county shall be no more than one-fifth (1/5) of the total 20 21 funds available or the amount certified of unreimbursed medical expenses, 22 whichever is less. 23

24 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE 26 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in 27 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to 28 provide grants/reimbursements to counties and cities for transportation of 29 juvenile offenders to appropriate care or custody facilities or any other 30 licensed juvenile facility approved by the court or as may be provided by law, in those counties which have juvenile detention facilities. 31 Such 32 grants/reimbursements for juvenile transportation costs shall be made in 33 accordance with procedures and criteria developed and administered by the Office of Criminal Detention Facilities Review Coordinator. 34 35 The provisions of this section shall be in effect only from July 1, 2007

36 <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

1

SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS 3 4 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12) 5 of the annual appropriation provided for in Section 13 of this Act, or so 6 much thereof as may be made available, shall be provided to the Arkansas 7 Sheriffs Association to be used exclusively for the establishment and 8 operation of crime prevention and alcohol and drug abuse programs. 9 The provisions of this section shall be in effect only from July 1, 2007

10 <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

11

SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund balance in the Administration of Justice Fund is inadequate to fund the monthly allocation to State Agencies, the funds will be distributed as follows:

All monthly allocations to State Agencies will be funded in the percentage 18 19 of the total funds available in the Administration of Justice Fund; that is 20 if less than 100% of the total monthly allocation is available for 21 distribution, all monthly allocations to State Agencies will be funded at an 22 equal percentage consistent with the available funds, provided that any of 23 the allocations listed in Section 59 that have been fully pledged prior to 24 January 1, 2001 to the repayment of a bond issue or bond issues shall not be 25 reduced below the amount listed in Section 59. Any shortage from one month 26 will be adjusted in future months' payments as funds become available. 27 The provisions of this section shall be in effect only from July 1, 2007 28 2009 through June 30, 2009 2010.

29

30 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE 31 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION 32 RESTRICTIONS. There is hereby allocated to state programs and agencies, as 33 set out herein, the following allocations of funds appropriated for State 34 Agencies Distribution in Section 12, to the Department of Finance and 35 Administration - Disbursing Officer, there to be used as provided by law. 36 Maximum Allocation

1	Item		Fiscal Years
2	No.	2007-2008	
3		<u>2009-2010</u>	
4	(1) Board of Trustees of the University of		
5	Arkansas for the purpose and as regulated		
6	by Arkansas Code Annotated 6-64-604—606	\$2,687,619	
7	(2) Drug Abuse Prevention and Treatment		
8	Fund for use in the Drug Abuse Prevention		
9	And Treatment Program of the Bureau of		
10	Alcohol and Drug Abuse Prevention	342,000	
11	(3) Highway Safety Special Fund for programs		
12	of the Arkansas Highway Safety Program		
13	within DHHS DHS	1,324,795	
14	(4) Department of Arkansas State Police for		
15	the State Police Retirement Fund	1,499,256	
16	(5) Department of Arkansas State Police Fund	400,000	
17	(6) Crime Victims/Reparations Revolving Fund		
18	for the purpose and as regulated by		
19	Arkansas Code Annotated §16-90-701 et seq.	2,089,723	
20	(7) Prosecutor Coordinator's Office for		
21	deposit in the Law Enforcement and		
22	Prosecutor Drug Enforcement Training Fund	70,660	
23	(8) Crime Information System Fund	98,064	
24	(9) Justice Building Construction Fund	990,000	
25	(10) Municipal Court Judge and the		
26	Municipal Court Clerk Education Fund	100,000	
27	(11) Arkansas Judicial Retirement System Fund	902,797	
28	(12) State Central Services Fund for the		
29	benefit of the Public Defender Commission	6,908,027	
30	(13) Court Reporter Fund	5,555,833	
31	(14) Justice Building Fund	83,528	
32	(15) Arkansas Counties Alcohol and Drug		
33	Abuse and Crime Prevention Fund	375,00	0
34	(16) Auditor of State to fund Trial Court		
35	Administrative Assistants	\$6,483,02	0
36	(17) Drug Abuse Prevention and Treatment		

1	Fund for use in the Drug Abuse Prevention		
2	and Treatment program of the Bureau of		
3	Alcohol and Drug Abuse Prevention 312,000		
4	(18) State Central Services Fund for the		
5	Benefit of the Administrative Office		
6	of the Courts Div of Dependency-Neglect		
7	Representation 4,284,838		
8	(19) Miscellaneous Agencies Fund Account for		
9	the benefit of the State Crime Laboratory 576,988		
10	(20) District Judges Association for the		
11	District Court Coordinator 61,122		
12	(21) Public Legal Aid Fund 513,328		
13	(22) Administrative Office of the Courts —		
14	County Reimbursements for Jurors 850,000		
15	(23) Administrative Office of the Courts -		
16	Drug Court Coordinator to reimburse the		
17	State Central Services Fund 66,000		
18	(24) Constitutional officers Fund for		
19	District Judges Pilot Program		
20	Distributed by Auditor of State 1,839,551		
21	(25) State Central Services Fund for		
22	Court Security by Administrative		
23	Office of the Courts <u>361,043</u>		
24	TOTAL AMOUNT ALLOCATED\$39,117,296		
25	The provisions of this section shall be in effect only from July 1,		
26	2007 <u>2009</u> through June 30, 2009 <u>2010</u> .		
27			
28	SECTION 60. APPRORPRIATION. RIVER TRAIL SYSTEM. There is hereby		
29	appropriated, to the Department of Finance and Administration - Disbursing		
30	Officer, to be payable from the General Improvement Fund or its successor		
31	fund or fund accounts, the following:		
32	(A) For a grant for construction, renovation and improvements for a River		
33	Trail System, the sum of\$1,500,000.		
34			
35	SECTION 61. APPROPRIATION - GOVERNOR'S EMERGENCY PROCLAMATION. There is		
36	hereby appropriated, to the Officer of the Governor, to be payable from the		

Miscellaneous Revolving Fund, for the purpose provided for by Arkansas Code 1 2 19-2-404, which shall be supplemental and in addition to those funds appropriated in Section 1 of Act 406 of 2007, the following: 3 4 5 ITEM FISCAL YEAR 6 NO. 2008-2009 7 (01) GOVERNOR'S EMERGENCY PROCLAMATION \$ 500,000 8 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY 10 11 FUND TRANSFERS. On July 1, 2007 2009 and each July 1, thereafter, if the 12 fund balance of the Crime Victims Reparation Revolving Fund falls below one million dollars (\$1,000,000), the Chief Fiscal Officer of the State may 13 14 transfer on his or her books and those of the State Treasurer and the Auditor 15 of the State a sum not to exceed one million dollars (\$1,000,000) or so much 16 thereof as is available from fund balances that exceed seven million dollars 17 (\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the State Administration of Justice Fund to the Crime Victims Reparations 18 19 Revolving Fund to provide funds for personal services, operating expenses and claims for the Office of the Attorney General - Crime Victims Reparations 20 21 Program. 22 The provisions of this section shall be in effect only from July 1, 23 2007 2009 through June 30, 2009 2010. 24 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 25 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING 27 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and 28 Police Pension Review Board shall certify to the Chief Fiscal Officer of the State the amount of funding it recommends for disbursement in the ensuing 29 30 fiscal year to under-funded municipal fire and police relief and pension plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the 31 32 State shall then immediately transfer on his books and those of the State 33 Treasurer amounts not to exceed the total amount recommended by the Board or 34 the amount appropriated herein for the ensuing fiscal year, whichever is the lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and 35 36 Police Pension Guarantee Fund for distribution to the recommended under-

1 funded plans. 2 The provisions of this section shall be in effect only from July 1, 3 2007 2009 through June 30, 2009 2010. 4 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 5 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND 7 RESTRICTIONS. Funds distributed to under-funded local pension programs 8 through the appropriation authorized in Section 25 of this Act shall not be 9 used to enhance benefits of the recipients. 10 The provisions of this section shall be in effect only from July 1, 11 2007 2009 through June 30, 2009 2010. 12 13 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK 14 15 FORCE 2000 DISTRIBUTION. After the amount to be made available to a 16 technical college, technical institute or comprehensive lifelong learning 17 center has been determined, as provided by law, the Chief Fiscal Officer of 18 the State shall process the documents necessary so that the funds may be 19 transferred from the Work Force 2000 Development Fund to the State Treasury fund or fund account from which the technical college, technical institute, 20 21 or comprehensive lifelong learning center draws its general revenue support. 22 The Chief Fiscal Officer of the State shall also cause an equal amount of the 23 appropriation provided for Technical Colleges Accreditation and VoTech 24 Accreditation in Section 27 of this Act to be transferred to the 25 institutions' appropriate line item appropriation or allocation, there to be 26 supplemental and in addition to those appropriations or allocations provided 27 by the General Assembly for personal services and operating expenses of the 28 institution from the State Treasury Fund or fund account. 29 The provisions of this section shall be in effect only from July 1, 30 2007 2009 through June 30, 2009 2010.

31

32 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE 34 PREVENTION COMMISSION. The balance of the funds and appropriation provided 35 for Fire Prevention Commission Grants in Section 3, Miscellaneous Grants and 36 Expenses herein which remain on June 30, 2008 <u>2009</u>, shall be carried forward

1 and made available for the same purpose for the fiscal year ending June 30, 2 2009 2010. 3 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 4 5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE 6 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local 7 juvenile detention facilities, as set out herein, the following amounts as 8 appropriated to the Department of Finance and Administration - Disbursing 9 Officer for grants for operating expenses of local juvenile detention facilities for the fiscal year ending June 30, 2009 2010: 10 11 Maximum Allocation 12 Item Fiscal Years 13 Juvenile Detention Facility 2007-08 No. 14 2009-10 15 (01) Arkansas County Juvenile Detention Center 31,167 16 Benton County Juvenile Detention Center (02) 22,082 17 (03) Craighead County Juvenile Detention Center 31,167 Crittenden County Juvenile Detention Center 18 (04) 31,167 19 (05) Faulkner County Juvenile Detention Center 20,783 Garland County Juvenile Detention Center 20 (06) 28,574 21 Independence County Juvenile Detention Center (07) 31,167 22 (08) Jefferson County Juvenile Detention Center 31,167 23 (09) Miller County Juvenile Detention Center 31,167 24 Mississippi County Juvenile Detention Center (10)16,891 25 (11)Pulaski County Juvenile Detention Center 31,167

26(12)Sebastian County Juvenile Detention Center31,16727(13)Washington County Juvenile Detention Center31,16728(14)Yell County Juvenile Detention Center31,16729Total Amount Allocated\$400,000

30 The amount of funds distributed to the local juvenile detention facilities 31 shall be adjusted as necessary on a pro-rata basis depending upon the actual 32 amount of funding provided for this purpose in each fiscal year. If during 33 the biennial period <u>fiscal year</u> any of the Juvenile Detention Facilities 34 ceases operations, the facilities remaining funds will be distributed to the 35 remaining Juvenile Detention Facilities in a proportional basis.

36

1 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 2 TRANSFER The Arkansas Children's Hospital may request the Chief Fiscal 3 AUTHORIZED. 4 Officer of the State to transfer the sum of not to exceed \$233,600 each 5 fiscal year from the Miscellaneous Agencies Fund Account from funds made 6 available by this Act for the Intensive Care Nursery to the Department of 7 Human Service Grants Fund Account. The transferred funds shall be used to 8 match federal funds used for supplemental Medicaid payments to Arkansas 9 Children's Hospital.

10

11 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 12 13 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal 14 Officer of the State to transfer the sum of not to exceed \$700,000 each 15 fiscal year from the Miscellaneous Agencies Fund Account from funds made 16 available by this Act for the Children's Hospital Payments to the Department 17 of Human Service Grants Fund Account. The transferred funds shall be used to match federal funds used for supplemental Medicaid payments to Arkansas 18 19 Children's Hospital.

20

21 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 23 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal 24 Officer of the State to transfer the sum of not to exceed \$600,000 each 25 fiscal year from the Miscellaneous Agencies Fund Account from funds made 26 available by this Act for the Reproductive Health Monitoring to the 27 Department of Human Service Grants Fund Account. The transferred funds shall 28 be used to match federal funds used for supplemental Medicaid payments to 29 Arkansas Children's Hospital.

30

31 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 33 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal 34 Officer of the State to transfer the sum of not to exceed \$1,000,000 each 35 fiscal year from the Miscellaneous Agencies Fund Account from funds made 36 available by this Act for the Intensive Care Nursery to the Department of

Human Services Grants Fund Account. The transferred funds shall be used to
 match federal Medicaid funds for cost-based reimbursement for helicopter
 patient transport.

4

SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 5 6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 7 OF FUNDS FOR THE PROGRAM. The Department of Health and Human Services may 8 provide funding in an amount not to exceed \$300,000 for each fiscal year of 9 the biennial period ending June 30, 2009 for expansion of services by the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas -10 11 Medical Sciences. The Director of the Department of Health and Human 12 Services shall certify the amount of available funds for this purpose for 13 each year of the biennial period ending June 30, 2009. The Chief Fiscal 14 Officer of the State shall transfer the amount of certified funds available 15 from an account designated by the Director of the Department of Health and 16 Human Services to the Miscellaneous Agencies Fund Account to expand services 17 provided by the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical Sciences. 18

19 The provisions of this section shall be in effect only from July 1, 20 <u>2007</u> <u>2009</u> through June 30, <u>2009</u> <u>2010</u>.

21

22 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. 23 24 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia 25 2025 Commission to be composed of the Mayor, City Manager, and Chairman of 26 the City Planning Commission of Arkadelphia, the Superintendent of the 27 Arkadelphia Public School District, the member of the Arkansas House of 28 Representatives representing the Arkadelphia area, the member of the Arkansas 29 Senate representing the Arkadelphia area, the County Judge of Clark County, 30 the Presidents of Ouachita Baptist University and Henderson State University, 31 the President and Executive Secretary of the Arkadelphia Chamber of Commerce, 32 and at least an equal number of citizens of the Arkadelphia area to be 33 appointed by the members just named. The Commission shall be as broadly 34 based as possible to represent all the diverse interests and to represent 35 every race, gender, income level, and geographic area. 36 (b) The Commission shall have the following powers and duties:

32

33

34

35

36

HB1405

1 Determine the immediate needs of Arkadelphia and its surrounding (1) 2 area; 3 (2) Determine the long-range needs and opportunities of the Arkadelphia 4 area; 5 Seek and expend funds from all sources, both public and private; (3) 6 (4) Coordinate the activities of the various federal, state, and local 7 agencies as well as the private sector in providing for the economic, social, 8 and physical needs of the area; 9 To serve as the lead agency in the rebuilding and revitalization of (5) 10 the Arkadelphia area; 11 (6) Adopt bylaws and establish goals; and 12 (7) Perform all other powers and functions necessary to fulfill its duties. 13 14 (c) The Commission shall be subject to audit by the Division of Legislative 15 Audit. 16 17 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 18 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S 19 CONTRIBUTIONS. The Director of the Department of Finance and Administration 20 is authorized to transfer Appropriation and Funding between State's 21 Contributions line items authorized in Section 1. Any unexpended balances in 22 appropriation and funds provided for State's Contributions in this Act 23 remaining June 30, 2008 2009, shall be carried forward during the fiscal year 24 ending June 30, 2009 2010. 25 26 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 28 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation, 29 from funds deposited in the State Treasury or Cash Accounts of an agency, for 30 personal services, or personal services matching for any state agency for the 31 biennial period ending June 30, 2009 2010, for State agencies that process

04-03-2009 12:37 MAH079

32

3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and

payroll through the Arkansas Administrative Statewide Information System for

stipends under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec

federal and state tax reporting as necessary to comply with the payment of

others which govern the reporting of income and payment of withholding and

1 matching taxes for personal services, the agency shall request a transfer 2 from appropriation provided for Personal Services and Personal Services Matching in the appropriation for Various State Agencies - U.S. IRC and 3 4 Treasury Regulations herein, from the Chief Fiscal Officer of the State, 5 stating clearly the amounts required for each item. Upon approval of the 6 Chief Fiscal Officer of the State, the State Auditor shall be notified as to 7 the amount and the purposes for which the appropriation is to be made and 8 such appropriation as needed shall be established upon the books of the 9 Department of Finance and Administration and the State Auditor. Provided, 10 however, that in the event the total amount of transfer requested in any 11 fiscal year exceeds Ten Thousand Dollars (\$10,000), the Chief Fiscal Officer 12 of the State shall seek prior review by the Arkansas Legislative Council or Joint Budget Committee before the transfer shall be made. 13

14 The provisions of this section shall be in effect only from July 1, 2007 15 2009 through June 30, 2009 2010.

16

17 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION 18 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority 19 to establish such positions as necessary for State agencies to process 20 21 payroll through the Arkansas Administrative Statewide Information System for 22 federal and state tax reporting purposes as necessary to comply with the 23 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and 24 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which 25 govern the reporting of income and payment of withholding and matching taxes 26 for personal services. The positions established shall not be considered as 27 part of the total number of authorized positions for an agency and shall only 28 be considered as placeholders for payments to individuals who are board or 29 commission members or elected officials of the State that do not otherwise 30 receive salaries or wages as defined in §19-4-521 for their personal services. Further, none of the positions established under this section 31 32 shall imply eligibility for state retirement of state health insurance 33 benefits. The establishment of such positions shall not exceed 250 positions 34 in any fiscal year. 35

SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 36

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER 2 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal Officer of the State to transfer the sum of not to exceed \$1,000,000 each 3 4 fiscal year from the Miscellaneous Agencies Fund Account from funds made 5 available by this Act for the Arkansas Children's Hospital Burn Center to the 6 Department of Human Service Grants Fund Account. The transferred funds shall 7 be used to match federal funds used for supplemental Medicaid payments to 8 Arkansas Children's Hospital.

9

10 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of 12 13 Information Systems is a cost recovery agency subject to the requirements of the United States Office of Management and Budget Circular A-87 Cost 14 15 Principles for State, Local and Indian Tribal Government (A-87) and Cost 16 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for 17 Agreements with the Federal Government Implementation Guide for the Office of Management and Budget Circular A-87 (ASMBC-10). To comply with these federal 18 rules, it is necessary to establish an Innovation and Project Development 19 20 appropriation and general revenue fund account within the Department of 21 Finance and Administration Disbursing Officer for the Department of 22 Information Systems. This fund shall be used for state enterprise innovation 23 projects that would enhance the technology operations of the Sate that cannot be cost allocated to federal programs. The Department of Information Systems 24 will maintain documentation for projects billed for these purposes. Fund 25 26 transfers may be made from the General Revenue Fund Account, upon the 27 approval of the Chief Fiscal Officer of the State and prior review of the 28 Arkansas Legislative Council or Joint Budget Committee, to reimburse the 29 Department of Information Systems for the amounts billed. 30 SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS 31

32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK 33 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the 34 various technical institutes or comprehensive lifelong learning centers have 35 been determined as set out in Arkansas Code 26-51-205(d)(2), such documents 36 as may be necessary shall be processed so that funds may be transferred from

the Work Force 2000 Development Fund to the State Treasury fund or fund account from which the technical institute or comprehensive lifelong learning center draws its general revenue support. Such funds as may be transferred shall not exceed 6.309% of the total funds available from the Work Force 2000 Development Fund during each fiscal year of the biennial period ending June 30, 2009.

7 In the event that a technical college, community college or educational 8 institution which receives support from the Work Force 2000 Development Fund 9 as determined by law transfers from the Arkansas Technical College and Community College System for which Work Force 2000 Development Fund monies 10 11 are determined by law, then the actual amount of support from the Work Force 12 2000 Development Fund in the preceding fiscal year for such educational institution shall be made available irrespective of any other provision of 13 14 law which sets out maximum levels of support from such fund.

15 The provisions of this section shall be in effect only from July 1, 2007
16 2009 through June 30, 2009 2010.

17

SECTION 80. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized 18 19 by this act shall be limited to the appropriation for such agency and funds made available by law for the support of such appropriations; and the 20 21 restrictions of the State Procurement Law, the General Accounting and 22 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary 23 Procedures and Restrictions Act, or their successors, and other fiscal 24 control laws of this State, where applicable, and regulations promulgated by 25 the Department of Finance and Administration, as authorized by law, shall be 26 strictly complied with in disbursement of said funds.

27

28 SECTION 81. LEGISLATIVE INTENT. It is the intent of the General Assembly 29 that any funds disbursed under the authority of the appropriations contained 30 in this act shall be in compliance with the stated reasons for which this act 31 was adopted, as evidenced by the Agency Requests, Executive Recommendations 32 and Legislative Recommendations contained in the budget manuals prepared by 33 the Department of Finance and Administration, letters, or summarized oral 34 testimony in the official minutes of the Arkansas Legislative Council or 35 Joint Budget Committee which relate to its passage and adoption. 36

As Engrossed: H2/26/09 H3/18/09 H4/2/09 H4/3/09

1	SECTION 82. EMERGENCY CLAUSE. It is found and determined by the General
2	Assembly, that the Constitution of the State of Arkansas prohibits the
3	appropriation of funds for more than a one (1) year period; that the
4	effectiveness of this Act on July 1, 2009 is essential to the operation of
5	the agency for which the appropriations in this Act are provided; with the
6	exception that the appropriation section in this Act regarding the Governor's
7	Emergency Proclamation shall be in full force and effect from and after the
8	date of its passage and approval, and that in the event of an extension of
9	the Regular Session, the delay in the effective date of this Act beyond July
10	1, 2009 could work irreparable harm upon the proper administration and
11	provision of essential governmental programs. Therefore, an emergency is
12	hereby declared to exist and this Act being necessary for the immediate
13	preservation of the public peace, health and safety shall be in full force
14	and effect from and after July 1, 2009.
15	
16	
17	/s/ Joint Budget Committee
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33 24	
34 35	
36	