

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 H4/2/09 H4/3/09 H4/6/09

2 87th General Assembly

A Bill

3 Regular Session, 2009

HOUSE BILL 1405

4

5 By: Joint Budget Committee

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For An Act To Be Entitled

9 AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS
10 GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS
11 FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION
12 - DISBURSING OFFICER FOR THE FISCAL YEAR ENDING
13 JUNE 30, 2010; AND FOR OTHER PURPOSES.

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Subtitle

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BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:

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SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for disbursements for Arkansas' contribution to various interstate organizations by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2010, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) NATIONAL CENTER FOR STATE COURTS	\$ 115,785
(02) NATIONAL CONFERENCE OF INSURANCE	

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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	<u>15,600</u>
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,346,253</u>

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24 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby
 25 appropriated, to the Department of Finance and Administration - Disbursing
 26 Officer, to be payable from Miscellaneous State Treasury Funds, for providing
 27 constitutional officers and various state agencies with supplemental
 28 appropriations by he Department of Finance and Administration - Disbursing
 29 Officer for the fiscal year ending June 30, 2010, the following:

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31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2009-2010</u>
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	4,000,000

1	(05)	PERSONAL SERVICES MATCHING-STIPENDS	50,000
2	(06)	OVERTIME	5,000,000
3	(07)	REFUND TO EXPENDITURES	500,000
4	(08)	PERSONAL SERVICES-PAY PLAN	
5		ADJUSTMENT	<u>17,000,000</u>
6		TOTAL AMOUNT APPROPRIATED	<u>\$ 29,550,000</u>

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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:

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15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2009-2010</u>
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	LAWS	46,900
26	(09) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
27	(10) PUBLIC DEFENDER CONTRACT	34,372
28	(11) AGA/VOCATIONAL PROGRAM CERTIFICATION	
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	<u>90,000</u>
34	TOTAL AMOUNT APPROPRIATED	<u>\$ 2,006,911</u>

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36 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND

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:

8 ITEM	FISCAL YEAR
9 <u>NO.</u>	<u>2009-2010</u>
10 (01) PENSION AND RELIEF FUNDS	<u>\$ 60,400,000</u>

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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:

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19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2009-2010</u>
21 (01) MISCELLANEOUS FEDERAL GRANTS	\$ 2,500,000,000
22 (02) MISCELLANEOUS WORKFORCE	
23 INVESTMENT PROGRAMS	<u>100,000,000</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 2,600,000,000</u>

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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:

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34 ITEM	FISCAL YEAR
35 <u>NO.</u>	<u>2009-2010</u>
36 (01) DISASTER ASSISTANCE GRANTS	<u>\$ 25,250,000</u>

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SECTION 7. APPROPRIATION - UNEMPLOYMENT COMPENSATION CLAIMS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Unemployment Compensation Trust Fund, for paying unemployment compensation claims in accordance with the Employment Security Amendments for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) UNEMPLOYMENT COMPENSATION	<u>\$ 8,000,000</u>

SECTION 8. APPROPRIATION - MARKETING AND REDISTRIBUTION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Property Sales Holding Fund, for state agencies for expending or disbursing the net proceeds from property sold through the Marketing and Redistribution Division of the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) MARKETING AND REDISTRIBUTION	
PROGRAM	<u>\$ 4,500,000</u>

SECTION 9. APPROPRIATION - CHILD ABUSE/ RAPE/ DOMESTIC VIOLENCE CONTRACT. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for personal services reimbursement and expenses of the Child Abuse/Rape/Domestic Violence Section of the University of Arkansas-Medical Sciences by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) PERSONAL SERVICES REIMBURSEMENT	

1 AND EXPENSES \$ 363,767

2

3 SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is hereby
4 appropriated, to the Department of Finance and Administration - Disbursing
5 Officer, to be payable from the Miscellaneous Agencies Fund Account, for
6 payment of contractual services by the Child Abuse/ Rape/ Domestic Violence
7 Section of the University of Arkansas-Medical Sciences to assist multi-
8 disciplinary task coordinators throughout the state to review and process
9 child abuse complaints for the fiscal year ending June 30, 2010, the
10 following:

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12 ITEM	FISCAL YEAR
13 NO.	2009-2010
14 (01) CONTRACTUAL SERVICES	\$ <u>274,400</u>

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16 SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is
17 hereby appropriated, to the Department of Finance and Administration -
18 Disbursing Officer, to be payable from the Information Network of Arkansas
19 Fund, for operating expenses of the Information Network of Arkansas by the
20 Department of Finance and Administration - Disbursing Officer for the fiscal
21 year ending June 30, 2010, the following:

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23 ITEM	FISCAL YEAR
24 NO.	2009-2010
25 (01) MAINTENANCE & OPERATIONS	\$ <u>150,000</u>

26

27 SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is
28 hereby appropriated, to the Department of Finance and Administration -
29 Disbursing Officer, to be payable from the State Administration of Justice
30 Fund, for distribution to state programs and agencies and
31 reimbursement/refunds to state, cities and counties of court costs and filing
32 fees remitted by the cities and counties by the Department of Finance and
33 Administration - Disbursing Officer for the fiscal year ending June 30, 2010,
34 the following:

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36 ITEM	FISCAL YEAR
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NO.	2009-2010
(01) STATE AGENCIES DISTRIBUTION	\$ 39,117,296
(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 44,117,296</u>

SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's Association to be used for the establishment and operation of crime prevention and alcohol and drug abuse programs for the fiscal year ending June 30, 2010, the following:

ITEM NO.	FISCAL YEAR 2009-2010
(01) ARKANSAS SHERIFF'S ASSOCIATION	\$ <u>375,000</u>

SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Special State Assets Forfeiture Fund, for the purpose as defined by Arkansas Code 5-64-505 for the fiscal year ending June 30, 2010, the following:

ITEM NO.	FISCAL YEAR 2009-2010
(01) DRUG ENFORCEMENT, EDUCATION, TREATMENT AND RELATED PURPOSES	\$ <u>5,000,000</u>

SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for federal match on individual and family assistance disaster grants authorized by the Disaster Relief Act of 1974 and for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-75-101 et seq.) by the Office of Emergency Services for the fiscal year ending June 30, 2010, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) DISASTER ASSISTANCE GRANTS-FEDERAL	<u>\$ 8,000,000</u>

SECTION 16. APPROPRIATION - BABY SHARON ACT GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Baby Sharon's Children's Catastrophic Illness Grant Program Trust Fund, for grants to the Baby Sharon's Children's Catastrophic Illness Grant Program Committee to assist with the medical expenses incurred by families of children with catastrophic illnesses or injuries by awarding grants to the families who are liable for the medical expenses for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) "BABY SHARON ACT" GRANTS	<u>\$ 2,000,000</u>

SECTION 17. APPROPRIATION - ORGAN DONATION EDUCATION GRANTS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Organ Donation Trust Fund, for grant funds to the Arkansas Regional Organ Recovery Agency, or its successor agency, to be used for educational or informational materials and other related costs to inform and educate the public about organ donations and organ donation awareness for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) ORGAN DONATION EDUCATION GRANTS	<u>\$ 200,000</u>

SECTION 18. 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

1 bringing to trial persons charged with escape from the Department of
 2 Correction as authorized by law for the fiscal year ending June 30, 2010, the
 3 following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$ 100,000</u>

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 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
 13 fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$ 250,000</u>

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 20 SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND PROGRAM.
 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:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	<u>\$ 250,000</u>

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 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

1 fiscal year ending June 30, 2010, the following:

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3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2009-2010</u>
5 (01) SURETY BOND PREMIUMS MUNICIPAL	
6 EMPLOYEES	\$ <u>250,000</u>

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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:

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15 ITEM	FISCAL YEAR
16 <u>NO.</u>	<u>2009-2010</u>
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 <u>NO.</u>	<u>2009-2010</u>
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:

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3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2009-2010</u>
5 (01) GRANTS AND AID-US OLYMPIC	
6 COMMITTEE	\$ <u>50,000</u>

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8 SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND RELIEF
 9 FUNDS. There is hereby appropriated, to the Department of Finance and
 10 Administration - Disbursing Officer, to be payable from the Arkansas Fire and
 11 Police Pension Guarantee Fund, for protection for members of under-funded
 12 municipal fire and police pension funds for the fiscal year ending June 30,
 13 2010, the following:

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15 ITEM	FISCAL YEAR
16 <u>NO.</u>	<u>2009-2010</u>
17 (01) GRANTS AND AID - MUNICIPAL FIRE	
18 AND POLICE RELIEF PENSION	\$ <u>6,000,000</u>

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20 SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby
 21 appropriated, to the Department of Finance and Administration - Disbursing
 22 Officer, to be payable from the Merit Adjustment Fund, for providing various
 23 state agencies and institutions of higher education with supplemental
 24 personal services for the fiscal year ending June 30, 2010, the following:

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26 ITEM	FISCAL YEAR
27 <u>NO.</u>	<u>2009-2010</u>
28 (01) PERSONAL SERVICES-MERIT ADJUSTMENT	\$ <u>4,000,000</u>

29

30 SECTION 27. APPROPRIATION - WORKFORCE 2000. There is hereby appropriated,
 31 to the Department of Finance and Administration - Disbursing Officer, to be
 32 payable from the Work Force 2000 Development Fund, for additional support for
 33 vocational technical education and institutions of higher education by the
 34 Department of Finance and Administration - Disbursing Officer - Workforce
 35 2000 for the fiscal year ending June 30, 2010, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) TECHNICAL COLLEGES ACCREDITATION	\$ 30,000,000
(02) VO-TECH ACCREDITATION	<u>5,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 35,000,000</u>

SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Indigent Patient's Fund, for assistance in defraying the costs for unreimbursed expenses of the specified counties for the care and treatment of Arkansas indigent patients in amounts as certified by each county as funds are available for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) CARE & TREATMENT OF ARKANSAS INDIGENT PATIENTS IN HEALTH CARE FACILITIES BY MISSISSIPPI, POINSETT, ST. FRANCIS, CROSS AND LEE COUNTIES	<u>\$ 300,000</u>

SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Juvenile Detention Facilities Operating Fund, for grants for operating expenses of local juvenile detention facilities for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) JUVENILE DETENTION FACILITIES OPERATING EXPENSES	<u>\$ 400,000</u>

SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Natural Resources Damages 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	<u>NO.</u>	<u>2009-2010</u>
6	(01) ENVIRONMENTAL PAYMENTS	\$ <u>174,810</u>

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 8 SECTION 31. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby
 9 appropriated, to the Department of Finance and Administration - Disbursing
 10 Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for
 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
 13 June 30, 2010, the following:

14	15 ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2009-2010</u>
17	(01) PURCHASE OF VEHICLES	\$ <u>15,000,000</u>

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 19 SECTION 32. APPROPRIATION - DFA-DISBURSING- MISCELLANEOUS-CASH-TRANSFERS.
 20 There is hereby appropriated, to the Department of Finance and Administration
 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
 23 disbursement of cash funds collected on behalf of state agencies for transfer
 24 to those agencies as necessary for the fiscal year ending June 30, 2010, the
 25 following:

26	27 ITEM	FISCAL YEAR
28	<u>NO.</u>	<u>2009-2010</u>
29	(01) VARIOUS EXPENSES	\$ <u>5,000,000</u>

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 31 SECTION 33. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby
 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,
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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) CHILDREN'S HOSPITAL BURN CENTER	\$ 1,000,000
(02) CHILDREN'S HOSPITAL INTENSIVE CARE	1,233,600
(03) CHILDREN'S HOSPITAL PAYMENTS	700,000
(04) CHILDREN'S HOSPITAL REPRODUCTIVE HEALTH MONITORING	<u>600,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 3,533,600</u>

SECTION 34. APPROPRIATION - VARIOUS STATE AGENCIES - CASH. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from various state agency cash funds, for providing various state agencies with appropriations for cash funds for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$ 300,000,000
(02) PAY PLAN ADJUSTMENT-VARIOUS AGENCIES	<u>5,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 305,000,000</u>

SECTION 35. APPROPRIATION - PUBLIC LEGAL AID. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Public Legal Aid Fund, for providing grants to Legal Aid of Arkansas and the Center for Arkansas Legal Services for providing financial support for public legal aid organizations for the fiscal year ending June 30, 2010, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2009-2010</u>
(01) GRANTS AND AID-LEGAL AID OF ARKANSAS AND THE CENTER FOR ARKANSAS LEGAL SERVICES	<u>\$ 342,104</u>

SECTION 36. APPROPRIATION - PROSTATE CANCER. There is hereby appropriated,

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:

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6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2009-2010</u>
8 (01) AR PROSTATE CANCER FOUNDATION	
9 GRANT-CANCER DETECTION & RESEARCH	\$ <u>197,750</u>

10

11 SECTION 37. APPROPRIATION - MULTI-JURISDICTIONAL DRUG CRIME TASK FORCE.

12 There is hereby appropriated, to the Department of Finance and Administration
 13 - Disbursing Officer, to be payable from the State Drug Crime Enforcement and
 14 Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution
 15 grant awards, operating and administrative expenses of the Multi-
 16 Jurisdictional Drug Crime Task Force for the fiscal year ending June 30,
 17 2010, the following:

18

19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2009-2010</u>
21 (01) STATE DRUG CRIME ENFORCEMENT AND	
22 PROSECUTION GRANT AWARDS	\$ 5,000,000
23 (02) OPERATING AND ADMINISTRATIVE EXPENSES	<u>500,000</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 5,500,000</u>

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
3 SECTION 39. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
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, ~~2007~~
13 2009 through June 30, ~~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
18 appropriation, from funds deposited in the State Treasury, provided for by
19 the General Assembly for personal services matching for any state agency for
20 the ~~biennial~~ period ending June 30, ~~2009~~ 2010, said agency shall request a
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
29 the General Assembly for that agency. Provided, however, that in the event
30 the amount of transfer requested exceeds One Thousand Dollars (\$1,000), the
31 Chief Fiscal Officer of the State shall seek prior review by the Arkansas
32 Legislative Council or Joint Budget Committee before said transfer shall be
33 made.

34 The provisions of this section shall be in effect only from July 1,
35 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

36

1 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
3 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an
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
14 Section 2 hereof to the Fund or Fund Account from which the Office's
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
23 appropriation provided for by the General Assembly for payment of Regular
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.

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

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 2009 through June 30, ~~2009~~ 2010.

10
11 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
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
18 obligations, overpayment of salaries, over-allocation of federal assistance,
19 maturity or redemption of investments, and subrogation payments received for
20 workers' compensation claims paid, for the benefit of various state agencies.
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 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

27
28 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
29 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
30 PROCEDURES - OVERTIME. In the event that there is not sufficient
31 appropriation provided for by the General Assembly for overtime compensation
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

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 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 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
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
13 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized for
14 Refund to Expenditures in Section 2, Miscellaneous Transfers, hereof which
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
18 being the General Accounting and Budgetary Procedures Law of Arkansas, or its
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
23 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
24 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
25 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to
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
31 Arkansas were made in accordance with the provisions of the Arkansas
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~~ Department of Workforce Services for benefits paid in the
35 previous calendar quarter.

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

1 2009 through June 30, ~~2009~~ 2010.

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, ~~2007~~
19 2009 through June 30, ~~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.
23 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34,
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
3 transferred herein shall be subject to the provision of the Regular Salaries
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
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
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

18 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
19 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
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
31 being paid, and such other information as may be required by the Chief Fiscal
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 2009 through June 30, ~~2009~~ 2010.

12
13 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
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
18 Act for those state agencies, offices, boards, commissions, institutions and
19 state institutions of higher education which are supported in whole or in
20 part from general revenues shall, if required, be provided for by a transfer
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
29 herein, from the funds or fund accounts as prescribed by law.

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

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
8 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax
9 at the fifteen (15) additional days of racing authorized by subsection (a) of
10 Ark. Code 23-111-505 after monies have been remitted by the franchise holder
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
13 Patients Fund, to be used to defray the cost of hospitalization and other
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
20 available to each county shall be no more than one-fifth (1/5) of the total
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
31 law, in those counties which have juvenile detention facilities. Such
32 grants/reimbursements for juvenile transportation costs shall be made in
33 accordance with procedures and criteria developed and administered by the
34 Office of Criminal Detention Facilities Review Coordinator.

35 The provisions of this section shall be in effect only from July 1, ~~2007~~
36 2009 through June 30, ~~2009~~ 2010.

1
2 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
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 2009 through June 30, ~~2009~~ 2010.

11
12 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
14 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
15 balance in the Administration of Justice Fund is inadequate to fund the
16 monthly allocation to State Agencies, the funds will be distributed as
17 follows:

18 All monthly allocations to State Agencies will be funded in the percentage
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

Item	Fiscal Years
No.	2007-2008
	<u>2009-2010</u>
(1) Board of Trustees of the University of Arkansas for the purpose and as regulated by Arkansas Code Annotated 6-64-604-606	\$2,687,619
(2) Drug Abuse Prevention and Treatment Fund for use in the Drug Abuse Prevention And Treatment Program of the Bureau of Alcohol and Drug Abuse Prevention	342,000
(3) Highway Safety Special Fund for programs of the Arkansas Highway Safety Program within DHHS <u>DHS</u>	1,324,795
(4) Department of Arkansas State Police for the State Police Retirement Fund	1,499,256
(5) Department of Arkansas State Police Fund	400,000
(6) Crime Victims/Reparations Revolving Fund for the purpose and as regulated by Arkansas Code Annotated §16-90-701 et seq.	2,089,723
(7) Prosecutor Coordinator's Office for deposit in the Law Enforcement and Prosecutor Drug Enforcement Training Fund	70,660
(8) Crime Information System Fund	98,064
(9) Justice Building Construction Fund	990,000
(10) Municipal Court Judge and the Municipal Court Clerk Education Fund	100,000
(11) Arkansas Judicial Retirement System Fund	902,797
(12) State Central Services Fund for the benefit of the Public Defender Commission	6,908,027
(13) Court Reporter Fund	5,555,833
(14) Justice Building Fund	83,528
(15) Arkansas Counties Alcohol and Drug Abuse and Crime Prevention Fund	375,000
(16) Auditor of State to fund Trial Court Administrative Assistants	\$6,483,020
(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	855,432
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) <i>Constitutional officers Fund for</i>	
19	<i>District Judges Pilot Program</i>	
20	<i>Distributed by Auditor of State</i>	1,839,551
21	(25) <i>State Central Services Fund for</i>	
22	<i>Court Security by Administrative</i>	
23	<i>Office of the Courts</i>	<u>361,043</u>
24	TOTAL AMOUNT ALLOCATED	<u>\$39,117,296</u>

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

27
 28 *SECTION 60. APPROPRIATION. 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 - PROSTATE CANCER PROGRAM. There is hereby*
 36 *appropriated to the Department of Finance and Administration - Disbursing*

1 Officer, to be payable from the General Improvement Fund or its successor
2 fund or fund accounts, the following:

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

7
8 SECTION 62. APPROPRIATION - SPINAL TREATMENT PROGRAM. There is hereby
9 appropriated, to the Department of Finance and Administration - Disbursing
10 Officer, to be payable from the General Improvement Fund or its successor
11 fund or fund accounts, the following:

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

16
17 SECTION 63. APPROPRIATION - MUSEUMS. There is hereby appropriated, to the
18 Department of Finance and Administration - Disbursing Officer, to be payable
19 from the General Improvement Fund or its successor fund or fund accounts, the
20 following:

21 (A) For a grant to the Arkansas Department of Heritage for construction,
22 equipping, renovation, improvements, upgrading, repair, and personal,
23 operating and programmatic expenses and materials for museums, the sum of
24 \$150,000.

25
26
27 SECTION 64. APPROPRIATION - DIGITAL CONVERSION. There is hereby
28 appropriated to the Department of Finance and Administration - Disbursing
29 Officer, to be payable from the General Improvement Fund or its successor
30 fund or fund accounts, the following:

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

35
36 SECTION 65. APPROPRIATION - SPARTA AQUIFER. There is hereby appropriated

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

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

7
8 SECTION 66. APPROPRIATION - FIRE ACADEMY. There is hereby appropriated to
9 the Department of Finance and Administration - Disbursing Officer, to be to
10 be payable from the General Improvement Fund or its successor fund or fund
11 accounts, the following:

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

15
16 SECTION 67. APPROPRIATION - PSYCHIATRIC RESIDENTIAL TREATMENT CENTERS.
17 There is hereby appropriated to the Department of Finance and Administration
18 - Disbursing Officer, to be to be payable from the General Improvement Fund
19 or its successor fund or fund accounts, the following:

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

25
26 SECTION 68. APPROPRIATION - U OF A - FAYETTEVILLE. There is hereby
27 appropriated to the Department of Finance and Administration - Disbursing
28 Officer, to be to be payable from the General Improvement Fund or its
29 successor fund or fund accounts, the following:

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

33
34 SECTION 69. APPROPRIATION - GOVERNOR'S EMERGENCY PROCLAMATION. There is
35 hereby appropriated, to the Officer of the Governor, to be payable from the
36 Miscellaneous Revolving Fund, for the purpose provided for by Arkansas Code

1 19-2-404, which shall be supplemental and in addition to those funds
2 appropriated in Section 1 of Act 406 of 2007, the following:

3	4 ITEM	FISCAL YEAR
5	<u>NO.</u>	<u>2008-2009</u>
6	(01) GOVERNOR'S EMERGENCY PROCLAMATION	\$ 500,000

7
8 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
9 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY
10 FUND TRANSFERS. On July 1, ~~2007~~ 2009 and each July 1, thereafter, if the
11 fund balance of the Crime Victims Reparation Revolving Fund falls below one
12 million dollars (\$1,000,000), the Chief Fiscal Officer of the State may
13 transfer on his or her books and those of the State Treasurer and the Auditor
14 of the State a sum not to exceed one million dollars (\$1,000,000) or so much
15 thereof as is available from fund balances that exceed seven million dollars
16 (\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the
17 State Administration of Justice Fund to the Crime Victims Reparations
18 Revolving Fund to provide funds for personal services, operating expenses and
19 claims for the Office of the Attorney General - Crime Victims Reparations
20 Program.

21 The provisions of this section shall be in effect only from July 1,
22 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

23
24 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
26 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
27 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
28 State the amount of funding it recommends for disbursement in the ensuing
29 fiscal year to under-funded municipal fire and police relief and pension
30 plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the
31 State shall then immediately transfer on his books and those of the State
32 Treasurer amounts not to exceed the total amount recommended by the Board or
33 the amount appropriated herein for the ensuing fiscal year, whichever is the
34 lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and
35 Police Pension Guarantee Fund for distribution to the recommended under-
36 funded plans.

1 The provisions of this section shall be in effect only from July 1,
2 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

3
4 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
6 RESTRICTIONS. Funds distributed to under-funded local pension programs
7 through the appropriation authorized in Section 25 of this Act shall not be
8 used to enhance benefits of the recipients.

9 The provisions of this section shall be in effect only from July 1,
10 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

11
12 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
14 FORCE 2000 DISTRIBUTION. After the amount to be made available to a
15 technical college, technical institute or comprehensive lifelong learning
16 center has been determined, as provided by law, the Chief Fiscal Officer of
17 the State shall process the documents necessary so that the funds may be
18 transferred from the Work Force 2000 Development Fund to the State Treasury
19 fund or fund account from which the technical college, technical institute,
20 or comprehensive lifelong learning center draws its general revenue support.
21 The Chief Fiscal Officer of the State shall also cause an equal amount of the
22 appropriation provided for Technical Colleges Accreditation and VoTech
23 Accreditation in Section 27 of this Act to be transferred to the
24 institutions' appropriate line item appropriation or allocation, there to be
25 supplemental and in addition to those appropriations or allocations provided
26 by the General Assembly for personal services and operating expenses of the
27 institution from the State Treasury Fund or fund account.

28 The provisions of this section shall be in effect only from July 1,
29 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

30
31 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE
33 PREVENTION COMMISSION. The balance of the funds ~~and appropriation~~ provided
34 for Fire Prevention Commission Grants in Section 3, Miscellaneous Grants and
35 Expenses herein which remain on June 30, ~~2008~~ 2009, shall be carried forward
36 and made available for the same purpose for the fiscal year ending June 30,

1 ~~2009~~ 2010.

2

3 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
 5 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
 6 juvenile detention facilities, as set out herein, the following amounts as
 7 appropriated to the Department of Finance and Administration – Disbursing
 8 Officer for grants for operating expenses of local juvenile detention
 9 facilities for the fiscal year ending June 30, ~~2009~~ 2010:

10		Maximum Allocation
11	Item	Fiscal Years
12	No. Juvenile Detention Facility	2007-08
13		<u>2009-10</u>
14	(01) Arkansas County Juvenile Detention Center	31,167
15	(02) Benton County Juvenile Detention Center	22,082
16	(03) Craighead County Juvenile Detention Center	31,167
17	(04) Crittenden County Juvenile Detention Center	31,167
18	(05) Faulkner County Juvenile Detention Center	20,783
19	(06) Garland County Juvenile Detention Center	28,574
20	(07) Independence County Juvenile Detention Center	31,167
21	(08) Jefferson County Juvenile Detention Center	31,167
22	(09) Miller County Juvenile Detention Center	31,167
23	(10) Mississippi County Juvenile Detention Center	16,891
24	(11) Pulaski County Juvenile Detention Center	31,167
25	(12) Sebastian County Juvenile Detention Center	31,167
26	(13) Washington County Juvenile Detention Center	31,167
27	(14) Yell County Juvenile Detention Center	<u>31,167</u>
28	Total Amount Allocated	<u>\$400,000</u>

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

35

36 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

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

9

10 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
12 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
13 Officer of the State to transfer the sum of not to exceed \$700,000 each
14 fiscal year from the Miscellaneous Agencies Fund Account from funds made
15 available by this Act for the Children's Hospital Payments to the Department
16 of Human Service Grants Fund Account. The transferred funds shall be used to
17 match federal funds used for supplemental Medicaid payments to Arkansas
18 Children's Hospital.

19

20 SECTION 78. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
23 Officer of the State to transfer the sum of not to exceed \$600,000 each
24 fiscal year from the Miscellaneous Agencies Fund Account from funds made
25 available by this Act for the Reproductive Health Monitoring to the
26 Department of Human Service Grants Fund Account. The transferred funds shall
27 be used to match federal funds used for supplemental Medicaid payments to
28 Arkansas Children's Hospital.

29

30 SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
31 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
32 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
33 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
34 fiscal year from the Miscellaneous Agencies Fund Account from funds made
35 available by this Act for the Intensive Care Nursery to the Department of
36 Human Services Grants Fund Account. The transferred funds shall be used to

1 match federal Medicaid funds for cost-based reimbursement for helicopter
2 patient transport.

3

4 SECTION 80. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
6 OF FUNDS FOR THE PROGRAM. The Department of ~~Health and~~ Human Services may
7 provide funding in an amount not to exceed \$300,000 for each fiscal year ~~of~~
8 ~~the biennial period ending June 30, 2009~~ for expansion of services by the
9 Child Abuse/Rape/Domestic Violence Section of the University of Arkansas -
10 Medical Sciences. The Director of the Department of ~~Health and~~ Human
11 Services shall certify the amount of available funds for this purpose for
12 each year ~~of the biennial period ending June 30, 2009~~. The Chief Fiscal
13 Officer of the State shall transfer the amount of certified funds available
14 from an account designated by the Director of the Department of ~~Health and~~
15 Human Services to the Miscellaneous Agencies Fund Account to expand services
16 provided by the Child Abuse/Rape/Domestic Violence Section of the University
17 of Arkansas - Medical Sciences.

18 The provisions of this section shall be in effect only from July 1,
19 ~~2007~~ 2009 through June 30, ~~2009~~ 2010.

20

21 SECTION 81. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
23 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia
24 2025 Commission to be composed of the Mayor, City Manager, and Chairman of
25 the City Planning Commission of Arkadelphia, the Superintendent of the
26 Arkadelphia Public School District, the member of the Arkansas House of
27 Representatives representing the Arkadelphia area, the member of the Arkansas
28 Senate representing the Arkadelphia area, the County Judge of Clark County,
29 the Presidents of Ouachita Baptist University and Henderson State University,
30 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,
31 and at least an equal number of citizens of the Arkadelphia area to be
32 appointed by the members just named. The Commission shall be as broadly
33 based as possible to represent all the diverse interests and to represent
34 every race, gender, income level, and geographic area.

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

36 (1) Determine the immediate needs of Arkadelphia and its surrounding

1 area;

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

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

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

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

10 (6) Adopt bylaws and establish goals; and

11 (7) Perform all other powers and functions necessary to fulfill its
12 duties.

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

15

16 SECTION 82. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
18 CONTRIBUTIONS. The Director of the Department of Finance and Administration
19 is authorized to transfer Appropriation and Funding between State's
20 Contributions line items authorized in Section 1. Any unexpended balances in
21 ~~appropriation and~~ funds provided for State's Contributions in this Act
22 remaining June 30, ~~2008~~ 2009, shall be carried forward during the fiscal year
23 ending June 30, ~~2009~~ 2010.

24

25 SECTION 83. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
27 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,
28 from funds deposited in the State Treasury or Cash Accounts of an agency, for
29 personal services, or personal services matching for any state agency for the
30 ~~biennial~~ period ending June 30, ~~2009~~ 2010, for State agencies that process
31 payroll through the Arkansas Administrative Statewide Information System for
32 federal and state tax reporting as necessary to comply with the payment of
33 stipends under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec
34 3401 and Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and
35 others which govern the reporting of income and payment of withholding and
36 matching taxes for personal services, the agency shall request a transfer

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

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

15

16 SECTION 84. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 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 payroll through the Arkansas Administrative Statewide Information System for
21 federal and state tax reporting purposes as necessary to comply with the
22 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
23 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
24 govern the reporting of income and payment of withholding and matching taxes
25 for personal services. The positions established shall not be considered as
26 part of the total number of authorized positions for an agency and shall only
27 be considered as placeholders for payments to individuals who are board or
28 commission members or elected officials of the State that do not otherwise
29 receive salaries or wages as defined in §19-4-521 for their personal
30 services. Further, none of the positions established under this section
31 shall imply eligibility for state retirement or state health insurance
32 benefits. The establishment of such positions shall not exceed 250 positions
33 in any fiscal year.

34

35 SECTION 85. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND

1 TRANSFER. Immediately upon the effective date of this act, the Chief Fiscal
2 Officer of the State shall transfer on his or her books and those of the
3 State Treasurer and Auditor of State the sum of two million dollars
4 (\$2,000,000) from the Budget Stabilization Trust Fund to the Executive
5 Discretionary Division of the 87th Session Projects Account of the General
6 Improvement Fund to assist in funding authorizations for the Arkansas Delta
7 Training and Education Consortium (ADTEC).

8
9 SECTION 86. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
11 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
12 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
13 fiscal year from the Miscellaneous Agencies Fund Account from funds made
14 available by this Act for the Arkansas Children's Hospital Burn Center to the
15 Department of Human Service Grants Fund Account. The transferred funds shall
16 be used to match federal funds used for supplemental Medicaid payments to
17 Arkansas Children's Hospital.

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

1 Arkansas Legislative Council or Joint Budget Committee, to reimburse the
2 Department of Information Systems for the amounts billed.

3
4 SECTION 88. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
6 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the
7 various technical institutes or comprehensive lifelong learning centers have
8 been determined as set out in Arkansas Code 26-51-205(d)(2), such documents
9 as may be necessary shall be processed so that funds may be transferred from
10 the Work Force 2000 Development Fund to the State Treasury fund or fund
11 account from which the technical institute or comprehensive lifelong learning
12 center draws its general revenue support. Such funds as may be transferred
13 shall not exceed 6.309% of the total funds available from the Work Force 2000
14 Development Fund during each fiscal year ~~of the biennial period ending June~~
15 ~~30, 2009.~~

16 In the event that a technical college, community college or educational
17 institution which receives support from the Work Force 2000 Development Fund
18 as determined by law transfers from the Arkansas Technical College and
19 Community College System for which Work Force 2000 Development Fund monies
20 are determined by law, then the actual amount of support from the Work Force
21 2000 Development Fund in the preceding fiscal year for such educational
22 institution shall be made available irrespective of any other provision of
23 law which sets out maximum levels of support from such fund.

24 The provisions of this section shall be in effect only from July 1, ~~2007~~
25 2009 through June 30, ~~2009~~ 2010.

26
27 SECTION 89. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
28 by this act shall be limited to the appropriation for such agency and funds
29 made available by law for the support of such appropriations; and the
30 restrictions of the State Procurement Law, the General Accounting and
31 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
32 Procedures and Restrictions Act, or their successors, and other fiscal
33 control laws of this State, where applicable, and regulations promulgated by
34 the Department of Finance and Administration, as authorized by law, shall be
35 strictly complied with in disbursement of said funds.

36

1 SECTION 90. LEGISLATIVE INTENT. It is the intent of the General Assembly
2 that any funds disbursed under the authority of the appropriations contained
3 in this act shall be in compliance with the stated reasons for which this act
4 was adopted, as evidenced by the Agency Requests, Executive Recommendations
5 and Legislative Recommendations contained in the budget manuals prepared by
6 the Department of Finance and Administration, letters, or summarized oral
7 testimony in the official minutes of the Arkansas Legislative Council or
8 Joint Budget Committee which relate to its passage and adoption.

9
10 SECTION 91. EMERGENCY CLAUSE. It is found and determined by the General
11 Assembly, that the Constitution of the State of Arkansas prohibits the
12 appropriation of funds for more than a one (1) year period; that the
13 effectiveness of this Act on July 1, 2009 is essential to the operation of
14 the agency for which the appropriations in this Act are provided; with the
15 exception that the appropriation section in this Act regarding the Governor's
16 Emergency Proclamation shall be in full force and effect from and after the
17 date of its passage and approval, and that in the event of an extension of
18 the Regular Session, the delay in the effective date of this Act beyond July
19 1, 2009 could work irreparable harm upon the proper administration and
20 provision of essential governmental programs. Therefore, an emergency is
21 hereby declared to exist and this Act being necessary for the immediate
22 preservation of the public peace, health and safety shall be in full force
23 and effect from and after July 1, 2009.

24
25
26 /s/ Joint Budget Committee
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