

1 State of Arkansas
2 87th General Assembly
3 Fiscal Session, 2010
4

As Engrossed: H2/22/10
A Bill

HOUSE BILL 1020

5 By: Joint Budget Committee
6
7

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, 2011; AND FOR OTHER PURPOSES.
14

Subtitle

15
16 AN ACT FOR THE DEPARTMENT OF FINANCE AND
17 ADMINISTRATION - DISBURSING OFFICER -
18 MISCELLANEOUS GRANTS AND EXPENSES AND
19 VARIOUS AGENCY TRANSFERS APPROPRIATION
20 FOR THE 2010-2011 FISCAL YEAR.
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24 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF ARKANSAS:
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26 SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby
27 appropriated, to the Department of Finance and Administration - Disbursing
28 Officer, to be payable from the Miscellaneous Agencies Fund Account, for
29 disbursements for Arkansas' contribution to various interstate organizations
30 by the Department of Finance and Administration - Disbursing Officer for the
31 fiscal year ending June 30, 2011, the following:
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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) NATIONAL CENTER FOR STATE COURTS	\$ 115,785
(02) NATIONAL CONFERENCE OF INSURANCE	



1	LEGISLATORS	10,000
2	(03) NATIONAL CONFERENCE OF STATE	
3	LEGISLATURES	150,985
4	(04) NATIONAL GOVERNORS ASSOCIATION	94,700
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	7,315
10	(10) THE ENERGY COUNCIL	32,000
11	(11) ASSOCIATION OF RACING COMMISSIONERS	21,000
12	(12) COUNCIL OF STATE GOVERNMENT	111,106
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	260,261
18	(18) NATIONAL ASSOCIATION OF ATTORNEYS	
19	GENERAL	34,000
20	(19) NATIONAL ASSOCIATION OF STATE BUDGET	
21	OFFICERS	<u>16,100</u>
22	TOTAL AMOUNT APPROPRIATED	<u>\$ 1,375,308</u>

23

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 the Department of Finance and Administration - Disbursing
 29 Officer for the fiscal year ending June 30, 2011, the following:

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31	ITEM	FISCAL YEAR
32	<u>NO.</u>	<u>2010-2011</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-PAYPLAN	
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 2011, the following:

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2010-2011</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	47,700
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>\$ 2,007,711</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, 2011, the following:

8 ITEM	FISCAL YEAR
9 <u>NO.</u>	<u>2010-2011</u>
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, 2011, the following:

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19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2010-2011</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, 2011, the following:

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34 ITEM	FISCAL YEAR
35 <u>NO.</u>	<u>2010-2011</u>
36 (01) DISASTER ASSISTANCE GRANTS	<u>\$ 13,250,000</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) UNEMPLOYMENT COMPENSATION	<u>\$ 13,000,000</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) PERSONAL SERVICES REIMBURSEMENT	

1	<u>NO.</u>	<u>2010-2011</u>
2	(01) STATE AGENCIES DISTRIBUTION	\$ 39,341,068
3	(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u>\$ 44,341,068</u>

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 6 SECTION 13. APPROPRIATION - ARKANSAS SHERIFF'S ASSOCIATION. There is
 7 hereby appropriated, to the Department of Finance and Administration -
 8 Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug
 9 Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriff's
 10 Association to be used for the establishment and operation of crime
 11 prevention and alcohol and drug abuse programs for the fiscal year ending
 12 June 30, 2011, the following:

14	ITEM	FISCAL YEAR
15	<u>NO.</u>	<u>2010-2011</u>
16	(01) ARKANSAS SHERIFF'S ASSOCIATION	<u>\$ 375,000</u>

17
 18 SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is
 19 hereby appropriated, to the Department of Finance and Administration -
 20 Disbursing Officer, to be payable from the Special State Assets Forfeiture
 21 Fund, for the purpose as defined by Arkansas Code 5-64-505 for the fiscal
 22 year ending June 30, 2011, the following:

24	ITEM	FISCAL YEAR
25	<u>NO.</u>	<u>2010-2011</u>
26	(01) DRUG ENFORCEMENT, EDUCATION,	
27	TREATMENT AND RELATED PURPOSES	<u>\$ 5,000,000</u>

28
 29 SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is hereby
 30 appropriated, to the Department of Finance and Administration - Disbursing
 31 Officer, to be payable from the federal funds as designated by the Chief
 32 Fiscal Officer of the State, for federal match on individual and family
 33 assistance disaster grants authorized by the Disaster Relief Act of 1974 and
 34 for complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code
 35 12-75-101 et seq.) by the Office of Emergency Services for the fiscal year
 36 ending June 30, 2011, the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the
3 following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$ 100,000</u>

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
13 fiscal year ending June 30, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$ 250,000</u>

19
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 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	<u>\$ 250,000</u>

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

1 fiscal year ending June 30, 2011, the following:

2

3	ITEM	FISCAL YEAR
4	<u>NO.</u>	<u>2010-2011</u>

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, 2011, the following:

14

15	ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2010-2011</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, 2011, the following:

27

28	ITEM	FISCAL YEAR
29	<u>NO.</u>	<u>2010-2011</u>

30	(01) PAYMENTS TO FIRE DEPARTMENTS	\$ <u>15,000,000</u>
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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, 2011, the

1 following:

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3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2010-2011</u>
5 (01) GRANTS AND AID-US OLYMPIC	
6 COMMITTEE	\$ <u>50,000</u>

7

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 2011, the following:

14

15 ITEM	FISCAL YEAR
16 <u>NO.</u>	<u>2010-2011</u>
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 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, 2011, the following:

25

26 ITEM	FISCAL YEAR
27 <u>NO.</u>	<u>2010-2011</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, 2011, the following:

36

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

3	4 ITEM	FISCAL YEAR
5	<u>NO.</u>	<u>2010-2011</u>
6	(01) ENVIRONMENTAL PAYMENTS	\$ <u>174,810</u>

7
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, 2011, the following:

14	15 ITEM	FISCAL YEAR
16	<u>NO.</u>	<u>2010-2011</u>
17	(01) PURCHASE OF VEHICLES	\$ <u>15,000,000</u>

18
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, 2011, the
25 following:

26	27 ITEM	FISCAL YEAR
28	<u>NO.</u>	<u>2010-2011</u>
29	(01) VARIOUS EXPENSES	\$ <u>5,000,000</u>

30
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, 2011,
36 the following:

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ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) CASH APPROPRIATION-VARIOUS AGENCIES	\$ 300,000,000
(02) PAYPLAN 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, 2011, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2010-2011</u>
(01) GRANTS AND AID-LEGAL AID OF ARKANSAS AND THE CENTER FOR ARKANSAS LEGAL SERVICES	<u>\$ 855,432</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, 2011, the following:

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6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2010-2011</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 2011, the following:

18

19 ITEM	FISCAL YEAR
20 <u>NO.</u>	<u>2010-2011</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~~ 2010 through June 30, ~~2009~~ 2011.

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 2010 through June 30, ~~2009~~ 2011.

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 period ending June 30, ~~2009~~ 2011, said agency shall request a transfer
21 from appropriation provided for Personal Services Matching in Section 2
22 herein, from the Chief Fiscal Officer of the State, stating clearly the
23 amounts required for each item. Upon approval of the Chief Fiscal Officer of
24 the State, the State Auditor shall be notified as to the amount and the
25 purposes for which said appropriation is to be made and shall be established
26 upon the books of the Department of Finance and Administration and the State
27 Auditor. Provided further, if desired, that said appropriation shall be
28 supplemental to those regularly appropriated for such purposes by the General
29 Assembly for that agency. Provided, however, that in the event the amount of
30 transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal
31 Officer of the State shall seek prior review by the Arkansas Legislative
32 Council or Joint Budget Committee before said transfer shall be made.

33 The provisions of this section shall be in effect only from July 1,
34 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

35
36 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 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 elected Constitutional Officer, including the Bureau of Legislative Research,
4 Division of Legislative Audit or the Judicial Department, that there is not
5 sufficient appropriation for Regular Salaries to pay the maximum salaries
6 which have been set by the General Assembly for the employees of such Office,
7 the Director of the Office shall notify the Chief Fiscal Officer of the fact
8 and the amount of appropriation which has been determined to be required.
9 Upon receipt of such notification, and after seeking prior review by the
10 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of
11 the State shall transfer on his books the amount of appropriation required
12 from the appropriation provided for Regular Salaries-Elected Officers in
13 Section 2 hereof to the Fund or Fund Account from which the Office's
14 employees are paid and shall notify the State Auditor to process such
15 transfer upon his books of record.

16 The provisions of this section shall be in effect only from July 1,
17 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

18
19 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
21 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient
22 appropriation provided for by the General Assembly for payment of Regular
23 Salaries for any state agency for the period ending June 30, ~~2009~~ 2011, said
24 agency may request a transfer from appropriations provided for Regular
25 Salaries - State Employees in Section 2 herein, from the Chief Fiscal Officer
26 of the State, stating clearly the amount required. Upon approval of the
27 Chief Fiscal Officer of the State, and after seeking prior review by the
28 Arkansas Legislative Council or Joint Budget Committee, the State Auditor
29 shall be notified as to the amount and the purposes for which said
30 appropriation is to be made. The appropriation shall then be established
31 upon the books of the Department of Finance and Administration and the State
32 Auditor. Provided further, that if desired, said appropriation shall be
33 supplemental to those regularly appropriated for such purposes by the General
34 Assembly for the agency.

35 The provisions of this section shall be in effect only from July 1,
36 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

1
2 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
4 RESTRICTIONS. Nothing in this Act is to be construed as an authority to
5 transfer a like amount of current general revenues to fund appropriations
6 provided for in Section 2, Miscellaneous Transfers, of this Act.

7 The provisions of this section shall be in effect only from July 1, ~~2007~~
8 2010 through June 30, ~~2009~~ 2011.

9
10 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
12 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and
13 Administration shall transfer appropriation as provided in Item (07), Refund
14 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts
15 as funds are deposited into the State Treasury or financial institutions for
16 proceeds received from insurance policies for casualty losses, overpayment of
17 obligations, overpayment of salaries, over-allocation of federal assistance,
18 maturity or redemption of investments, and subrogation payments received for
19 workers' compensation claims paid, for the benefit of various state agencies.
20 Provided, however, that the Chief Fiscal Officer of the State is hereby
21 authorized to promulgate such rules, regulations, procedures, and guidelines
22 as he or she may deem necessary and proper in order to carry out the
23 provisions of this Act.

24 The provisions of this section shall be in effect only from July 1,
25 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

26
27 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
29 PROCEDURES - OVERTIME. In the event that there is not sufficient
30 appropriation provided for by the General Assembly for overtime compensation
31 pursuant to Arkansas Code 19-4-1612 for any state agency for the period
32 ending June 30, ~~2009~~ 2011, said agency shall request a transfer from
33 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,
34 herein, from the Chief Fiscal Officer of the State, stating clearly the
35 amount required. Upon approval of the Chief Fiscal Officer of the State, and
36 after seeking prior review by the Arkansas Legislative Council or Joint

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

7 The provisions of this section shall be in effect only from July 1, ~~2007~~
8 2010 through June 30, ~~2009~~ 2011.

9

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

19 The provisions of this section shall be in effect only from July 1,
20 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

21

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

35 The provisions of this section shall be in effect only from July 1, ~~2007~~
36 2010 through June 30, ~~2009~~ 2011.

1
2 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
4 PROCEDURES. In the event that the appropriation is not provided by the
5 General Assembly for Cash Fund expenditures for any state agency, pursuant to
6 Arkansas Code 19-4-801 et. seq., said agency shall request a transfer of
7 appropriation from the Chief Fiscal Officer of the State, stating clearly the
8 amount required. Upon approval of the Chief Fiscal Officer of the State, and
9 after seeking prior review by the Arkansas Legislative Council or Joint
10 Budget Committee, said cash fund appropriations shall be established upon the
11 books of the Department of Finance and Administration, provided further, that
12 upon request of the state agency and with the approval of the Chief Fiscal
13 Officer of the State, the requested appropriations may be established upon
14 the books of the Department of Finance and Administration in compliance with
15 the applicable classifications of appropriations as enumerated in Arkansas
16 Code 19-4-521 through 19-4-527.

17 The provisions of this section shall be in effect only from July 1, ~~2007~~
18 2010 through June 30, ~~2009~~ 2011.

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

29 The provisions of this section shall be in effect only from July 1,
30 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

31
32 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.
34 No provisions as provided in Section 34, Various State Agencies - Cash,
35 herein shall be interpreted as the authority to create or establish new
36 positions in addition to the positions established in the agency's

1 Appropriation Act. In addition, salaries paid from appropriations
2 transferred herein shall be subject to the provision of the Regular Salaries
3 Procedures and Restrictions Act.

4 The provisions of this section shall be in effect only from July 1,
5 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

6
7 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
9 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas
10 Legislative Council or Joint Budget Committee a cumulative report
11 encompassing the prior two fiscal years summarizing all appropriations
12 transferred and all additional positions authorized under the provisions of
13 Section 5, Miscellaneous Federal Programs, of this Act.

14 The provisions of this section shall be in effect only from July 1, ~~2007~~
15 2010 through June 30, ~~2009~~ 2011.

16
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 PROCEDURES. In the event that the Chief Fiscal Officer of the State
20 determines that the General Assembly has not provided sufficient
21 appropriation for the payment of Personal Services for a state agency,
22 office, board, commission, institution or institution of higher education due
23 to the enactment of this act or any other Act approved by the Eighty-Seventh
24 General Assembly which raises the compensation level or required benefit
25 matching costs of state employees, the agency, office, board, commission,
26 institution of higher education or other institution may request a transfer
27 from the appropriation provided herein from the Chief Fiscal Officer of the
28 State. Such request shall clearly state the amount required, the fund or
29 fund account from which the employees are currently being paid, and such
30 other information as may be required by the Chief Fiscal Officer of the State
31 that he deems necessary to make a decision regarding the request. Upon the
32 approval of the Chief Fiscal Officer of the State, and upon review by the
33 Performance Evaluation and Expenditure Review Subcommittee of the Arkansas
34 Legislative Council or Joint Budget Committee or upon processing the request
35 for elected Constitutional Officers and their employees by the Chief Fiscal
36 Officer of the State, the State Auditor shall be notified as to the amount

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

8 The provisions of this section shall be in effect only from July 1, ~~2007~~
9 2010 through June 30, ~~2009~~ 2011.

10
11 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
13 TRANSFER. Funding of compensation increases provided by the Eighty-Seventh
14 General Assembly in the fiscal year ending June 30, ~~2009~~ 2011, and funding
15 for the appropriation transfers authorized by Section 52 of this Act for
16 those state agencies, offices, boards, commissions, institutions and state
17 institutions of higher education which are supported in whole or in part from
18 general revenues shall, if required, be provided for by a transfer from the
19 Merit Adjustment Fund to the proper fund or fund account and in such amounts
20 as may be determined by the Chief Fiscal Officer of the State and upon review
21 by the Performance Evaluation and Expenditure Review Subcommittee of the
22 Arkansas Legislative Council or Joint Budget Committee. The state agencies,
23 offices, boards, commissions, institutions and state institutions of higher
24 education shall, in addition to the funds provided in this section for
25 Personal Services from the Merit Adjustment Fund, make available any funding
26 generated from its salary savings for such purposes as provided for herein,
27 from the funds or fund accounts as prescribed by law.

28 The provisions of this section shall be in effect only from July 1, ~~2007~~
29 2010 through June 30, ~~2009~~ 2011.

30
31 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC
33 DEFENDER. The appropriation provided in Item (10) Public Defender Contract
34 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only
35 for the purpose of contracting with the Public Defender of Pulaski County to
36 provide defense for the mentally ill.

1 The provisions of this section shall be in effect only from July 1, ~~2007~~
2 2010 through June 30, ~~2009~~ 2011.

3
4 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO
6 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax
7 at the fifteen (15) additional days of racing authorized by subsection (a) of
8 Ark. Code 23-111-505 after monies have been remitted by the franchise holder
9 to Mid-South Community College as may be provided by law, shall be deposited
10 with the Treasurer of State as special revenue for credit to the Indigent
11 Patients Fund, to be used to defray the cost of hospitalization and other
12 medical services of indigent Arkansas patients in health care facilities by
13 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee
14 County for which the county has not received total reimbursement. Each county
15 shall certify to the Chief Fiscal Officer of the State the amount of the
16 unreimbursed medical expenses under such procedures and such detail as
17 required by the Department of Finance and Administration. The amount
18 available to each county shall be no more than one-fifth (1/5) of the total
19 funds available or the amount certified of unreimbursed medical expenses,
20 whichever is less.

21
22 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
23 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
24 TRANSPORTATION. Funds appropriated for Transportation of Juveniles in
25 Section 3, Miscellaneous Grants and Expenses, of this Act shall be used to
26 provide grants/reimbursements to counties and cities for transportation of
27 juvenile offenders to appropriate care or custody facilities or any other
28 licensed juvenile facility approved by the court or as may be provided by
29 law, in those counties which have juvenile detention facilities. Such
30 grants/reimbursements for juvenile transportation costs shall be made in
31 accordance with procedures and criteria developed and administered by the
32 Office of Criminal Detention Facilities Review Coordinator.

33 The provisions of this section shall be in effect only from July 1, ~~2007~~
34 2010 through June 30, ~~2009~~ 2011.

35
36 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS
 2 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)
 3 of the annual appropriation provided for in Section 13 of this Act, or so
 4 much thereof as may be made available, shall be provided to the Arkansas
 5 Sheriffs Association to be used exclusively for the establishment and
 6 operation of crime prevention and alcohol and drug abuse programs.

7 The provisions of this section shall be in effect only from July 1, ~~2007~~
 8 2010 through June 30, ~~2009~~ 2011.

9
 10 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 11 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
 12 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund
 13 balance in the Administration of Justice Fund is inadequate to fund the
 14 monthly allocation to State Agencies, the funds will be distributed as
 15 follows:

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

25 The provisions of this section shall be in effect only from July 1, ~~2007~~
 26 2010 through June 30, ~~2009~~ 2011.

27
 28 SECTION 59. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS CODE
 29 NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. ALLOCATION
 30 RESTRICTIONS. There is hereby allocated to state programs and agencies, as
 31 set out herein, the following allocations of funds appropriated for State
 32 Agencies Distribution in Section 12, to the Department of Finance and
 33 Administration - Disbursing Officer, there to be used as provided by law.

34		Maximum Allocation
35	Item	Fiscal Years
36	No.	2008-2009

	<u>2010-2011</u>
1	
2 (1) Board of Trustees of the University of	
3 Arkansas for the purpose and as regulated	
4 by Arkansas Code Annotated 6-64-604-606	\$2,687,619
5 (2) Drug Abuse Prevention and Treatment	
6 Fund for use in the Drug Abuse Prevention	
7 And Treatment Program of the Bureau of	
8 Alcohol and Drug Abuse Prevention	342,000
9 (3) Highway Safety Special Fund for programs	
10 of the Arkansas Highway Safety Program	
11 within DHS	1,324,795
12 (4) Department of Arkansas State Police for	
13 the State Police Retirement Fund	1,499,256
14 (5) Department of Arkansas State Police Fund	400,000
15 (6) Crime Victims/Reparations Revolving Fund	
16 for the purpose and as regulated by	
17 Arkansas Code Annotated §16-90-701 et seq.	2,089,723
18 (7) Prosecutor Coordinator's Office for	
19 deposit in the Law Enforcement and	
20 Prosecutor Drug Enforcement Training Fund	70,660
21 (8) Crime Information System Fund	98,064
22 (9) Justice Building Construction Fund	990,000
23 (10) Municipal Court Judge and the	
24 Municipal Court Clerk Education Fund	100,000
25 (11) Arkansas Judicial Retirement System Fund	902,797
26 (12) State Central Services Fund for the	
27 benefit of the Public Defender Commission	6,908,027
28 (13) Court Reporter Fund	5,555,833
29 (14) Justice Building Fund	83,528
30 (15) Arkansas Counties Alcohol and Drug	
31 Abuse and Crime Prevention Fund	375,000
32 (16) Auditor of State to fund Trial Court	
33 Administrative Assistants Fund	6,661,008
34 (17) Drug Abuse Prevention and Treatment	
35 Fund for use in the Drug Abuse Prevention	
36 and Treatment program of the Bureau of	

1	Alcohol and Drug Abuse Prevention	312,000
2	(18) State Central Services Fund for the	
3	Benefit of the Administrative Office	
4	of the Courts Div of Dependency-Neglect	
5	Representation	4,284,838
6	(19) Miscellaneous Agencies Fund Account for	
7	the benefit of the State Crime Laboratory	576,988
8	(20) District Judges Association for the	
9	District Court Coordinator	62,528
10	(21) Public Legal Aid Fund	855,432
11	(22) Administrative Office of the Courts -	
12	County Reimbursements for Jurors	850,000
13	(23) Administrative Office of the Courts -	
14	Drug Court Coordinator to reimburse the	
15	State Central Services Fund	66,320
16	(24) Constitutional Officers Fund for	
17	District Judges Pilot Program	1,881,861
18	(25) State Central Services Fund for Court	
19	Security by Administrative Office of the	
20	Courts	<u>362,791</u>
21	TOTAL AMOUNT ALLOCATED	<u>\$39,341,068</u>

22 The provisions of this section shall be in effect only from July 1,
 23 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

24

25 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. YEARLY
 27 FUND TRANSFERS. On July 1, ~~2007~~ 2010 and each July 1, thereafter, if the
 28 fund balance of the Crime Victims Reparation Revolving Fund falls below one
 29 million dollars (\$1,000,000), the Chief Fiscal Officer of the State may
 30 transfer on his or her books and those of the State Treasurer and the Auditor
 31 of the State a sum not to exceed one million dollars (\$1,000,000) or so much
 32 thereof as is available from fund balances that exceed seven million dollars
 33 (\$7,000,000) as determined by the Chief Fiscal Officer of the State, from the
 34 State Administration of Justice Fund to the Crime Victims Reparations
 35 Revolving Fund to provide funds for personal services, operating expenses and
 36 claims for the Office of the Attorney General - Crime Victims Reparations

1 Program.

2 The provisions of this section shall be in effect only from July 1,
3 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

4

5 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING
7 TRANSFER. On or before June 15 of each fiscal year, the Arkansas Fire and
8 Police Pension Review Board shall certify to the Chief Fiscal Officer of the
9 State the amount of funding it recommends for disbursement in the ensuing
10 fiscal year to under-funded municipal fire and police relief and pension
11 plans as defined in Arkansas Code 24-11-209. The Chief Fiscal Officer of the
12 State shall then immediately transfer on his books and those of the State
13 Treasurer amounts not to exceed the total amount recommended by the Board or
14 the amount appropriated herein for the ensuing fiscal year, whichever is the
15 lesser amount, from the Revenue Holding Fund Account to the Arkansas Fire and
16 Police Pension Guarantee Fund for distribution to the recommended under-
17 funded plans.

18 The provisions of this section shall be in effect only from July 1,
19 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

20

21 SECTION 62. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND
23 RESTRICTIONS. Funds distributed to under-funded local pension programs
24 through the appropriation authorized in Section 25 of this Act shall not be
25 used to enhance benefits of the recipients.

26 The provisions of this section shall be in effect only from July 1,
27 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

28

29 SECTION 63. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
31 FORCE 2000 DISTRIBUTION. After the amount to be made available to a
32 technical college, technical institute or comprehensive lifelong learning
33 center has been determined, as provided by law, the Chief Fiscal Officer of
34 the State shall process the documents necessary so that the funds may be
35 transferred from the Work Force 2000 Development Fund to the State Treasury
36 fund or fund account from which the technical college, technical institute,

1 or comprehensive lifelong learning center draws its general revenue support.
 2 The Chief Fiscal Officer of the State shall also cause an equal amount of the
 3 appropriation provided for Technical Colleges Accreditation and VoTech
 4 Accreditation in Section 27 of this Act to be transferred to the
 5 institutions' appropriate line item appropriation or allocation, there to be
 6 supplemental and in addition to those appropriations or allocations provided
 7 by the General Assembly for personal services and operating expenses of the
 8 institution from the State Treasury Fund or fund account.

9 The provisions of this section shall be in effect only from July 1,
 10 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

11
 12 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FIRE
 14 PREVENTION COMMISSION. The balance of the funds provided for Fire Prevention
 15 Commission Grants in Section 3, Miscellaneous Grants and Expenses herein
 16 which remain on June 30, ~~2008~~ 2010, shall be carried forward and made
 17 available for the same purpose for the fiscal year ending June 30, ~~2009~~ 2011.

18
 19 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
 20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE
 21 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local
 22 juvenile detention facilities, as set out herein, the following amounts as
 23 appropriated to the Department of Finance and Administration – Disbursing
 24 Officer for grants for operating expenses of local juvenile detention
 25 facilities for the fiscal year ending June 30, ~~2009~~ 2011:

		Maximum Allocation
Item	Fiscal Years	
No.	Juvenile Detention Facility	2008-09
		<u>2010-2011</u>
30	(01) Arkansas County Juvenile Detention Center	31,167
31	(02) Benton County Juvenile Detention Center	22,082
32	(03) Craighead County Juvenile Detention Center	31,167
33	(04) Crittenden County Juvenile Detention Center	31,167
34	(05) Faulkner County Juvenile Detention Center	20,783
35	(06) Garland County Juvenile Detention Center	28,574
36	(07) Independence County Juvenile Detention Center	31,167

1	(08) Jefferson County Juvenile Detention Center	31,167
2	(09) Miller County Juvenile Detention Center	31,167
3	(10) Mississippi County Juvenile Detention Center	16,891
4	(11) Pulaski County Juvenile Detention Center	31,167
5	(12) Sebastian County Juvenile Detention Center	31,167
6	(13) Washington County Juvenile Detention Center	31,167
7	(14) Yell County Juvenile Detention Center	<u>31,167</u>
8	Total Amount Allocated	<u>\$400,000</u>

9 The amount of funds distributed to the local juvenile detention facilities
10 shall be adjusted as necessary on a pro-rata basis depending upon the actual
11 amount of funding provided for this purpose in each fiscal year. If during
12 the fiscal year any of the Juvenile Detention Facilities ceases operations,
13 the facilities remaining funds will be distributed to the remaining Juvenile
14 Detention Facilities in a proportional basis.

15

16 SECTION 66. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
18 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
19 Officer of the State to transfer the sum of not to exceed \$233,600 each
20 fiscal year from the Miscellaneous Agencies Fund Account from funds made
21 available by this Act for the Intensive Care Nursery to the Department of
22 Human Service Grants Fund Account. The transferred funds shall be used to
23 match federal funds used for supplemental Medicaid payments to Arkansas
24 Children's Hospital.

25

26 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
28 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
29 Officer of the State to transfer the sum of not to exceed \$700,000 each
30 fiscal year from the Miscellaneous Agencies Fund Account from funds made
31 available by this Act for the Children's Hospital Payments to the Department
32 of Human Service Grants Fund Account. The transferred funds shall be used to
33 match federal funds used for supplemental Medicaid payments to Arkansas
34 Children's Hospital.

35

36 SECTION 68. 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 \$600,000 each
4 fiscal year from the Miscellaneous Agencies Fund Account from funds made
5 available by this Act for the Reproductive Health Monitoring 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 69. 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 \$1,000,000 each
14 fiscal year from the Miscellaneous Agencies Fund Account from funds made
15 available by this Act for the Intensive Care Nursery to the Department of
16 Human Services Grants Fund Account. The transferred funds shall be used to
17 match federal Medicaid funds for cost-based reimbursement for helicopter
18 patient transport.

19
20 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
22 OF FUNDS FOR THE PROGRAM. The Department of Human Services may provide
23 funding in an amount not to exceed \$300,000 for each fiscal year for
24 expansion of services by the Child Abuse/Rape/Domestic Violence Section of
25 the University of Arkansas – Medical Sciences. The Director of the
26 Department of Human Services shall certify the amount of available funds for
27 this purpose for each year. The Chief Fiscal Officer of the State shall
28 transfer the amount of certified funds available from an account designated
29 by the Director of the Department of Human Services to the Miscellaneous
30 Agencies Fund Account to expand services provided by the Child
31 Abuse/Rape/Domestic Violence Section of the University of Arkansas – Medical
32 Sciences.

33 The provisions of this section shall be in effect only from July 1,
34 ~~2007~~ 2010 through June 30, ~~2009~~ 2011.

35
36 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

2 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia
3 2025 Commission to be composed of the Mayor, City Manager, and Chairman of
4 the City Planning Commission of Arkadelphia, the Superintendent of the
5 Arkadelphia Public School District, the member of the Arkansas House of
6 Representatives representing the Arkadelphia area, the member of the Arkansas
7 Senate representing the Arkadelphia area, the County Judge of Clark County,
8 the Presidents of Ouachita Baptist University and Henderson State University,
9 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,
10 and at least an equal number of citizens of the Arkadelphia area to be
11 appointed by the members just named. The Commission shall be as broadly
12 based as possible to represent all the diverse interests and to represent
13 every race, gender, income level, and geographic area.

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

15 (1) Determine the immediate needs of Arkadelphia and its surrounding
16 area;

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

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

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

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

25 (6) Adopt bylaws and establish goals; and

26 (7) Perform all other powers and functions necessary to fulfill its
27 duties.

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

30
31 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S
33 CONTRIBUTIONS. The Director of the Department of Finance and Administration
34 is authorized to transfer Appropriation and Funding between State's
35 Contributions line items authorized in Section 1. Any unexpended balances in
36 funds provided for State's Contributions in this Act remaining June 30, ~~2008~~

1 2010, shall be carried forward during the fiscal year ending June 30, ~~2009~~
2 2011.

3
4 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
5 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
6 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,
7 from funds deposited in the State Treasury or Cash Accounts of an agency, for
8 personal services, or personal services matching for any state agency for the
9 period ending June 30, ~~2009~~ 2011, for State agencies that process payroll
10 through the Arkansas Administrative Statewide Information System for federal
11 and state tax reporting as necessary to comply with the payment of stipends
12 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
13 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
14 govern the reporting of income and payment of withholding and matching taxes
15 for personal services, the agency shall request a transfer from appropriation
16 provided for Personal Services and Personal Services Matching in the
17 appropriation for Various State Agencies - U.S. IRC and Treasury Regulations
18 herein, from the Chief Fiscal Officer of the State, stating clearly the
19 amounts required for each item. Upon approval of the Chief Fiscal Officer of
20 the State, the State Auditor shall be notified as to the amount and the
21 purposes for which the appropriation is to be made and such appropriation as
22 needed shall be established upon the books of the Department of Finance and
23 Administration and the State Auditor. Provided, however, that in the event
24 the total amount of transfer requested in any fiscal year exceeds Ten
25 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek
26 prior review by the Arkansas Legislative Council or Joint Budget Committee
27 before the transfer shall be made.

28 The provisions of this section shall be in effect only from July 1, ~~2007~~
29 2010 through June 30, ~~2009~~ 2011.

30
31 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
32 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION
33 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority
34 to establish such positions as necessary for State agencies to process
35 payroll through the Arkansas Administrative Statewide Information System for
36 federal and state tax reporting purposes as necessary to comply with the

1 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and
2 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which
3 govern the reporting of income and payment of withholding and matching taxes
4 for personal services. The positions established shall not be considered as
5 part of the total number of authorized positions for an agency and shall only
6 be considered as placeholders for payments to individuals who are board or
7 commission members or elected officials of the State that do not otherwise
8 receive salaries or wages as defined in §19-4-521 for their personal
9 services. Further, none of the positions established under this section
10 shall imply eligibility for state retirement of state health insurance
11 benefits. The establishment of such positions shall not exceed 250 positions
12 in any fiscal year.

13

14 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
15 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER
16 AUTHORIZED. The Arkansas Children's Hospital may request the Chief Fiscal
17 Officer of the State to transfer the sum of not to exceed \$1,000,000 each
18 fiscal year from the Miscellaneous Agencies Fund Account from funds made
19 available by this Act for the Arkansas Children's Hospital Burn Center to the
20 Department of Human Service Grants Fund Account. The transferred funds shall
21 be used to match federal funds used for supplemental Medicaid payments to
22 Arkansas Children's Hospital.

23

24 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.
26 INNOVATION AND PROJECT DEVELOPMENT FUND TRANSFERS. The Department of
27 Information Systems is a cost recovery agency subject to the requirements of
28 the United States Office of Management and Budget Circular A-87 Cost
29 Principles for State, Local and Indian Tribal Government (A-87) and Cost
30 Principles for Developing Cost Allocation Plans and Indirect Cost Rates for
31 Agreements with the Federal Government Implementation Guide for the Office of
32 Management and Budget Circular A-87 (ASMBC-10). To comply with these federal
33 rules, it is necessary to establish an Innovation and Project Development
34 appropriation and general revenue fund account within the Department of
35 Finance and Administration Disbursing Officer for the Department of
36 Information Systems. This fund shall be used for state enterprise innovation

1 projects that would enhance the technology operations of the Sate that cannot
2 be cost allocated to federal programs. The Department of Information Systems
3 will maintain documentation for projects billed for these purposes. Fund
4 transfers may be made from the General Revenue Fund Account, upon the
5 approval of the Chief Fiscal Officer of the State and prior review of the
6 Arkansas Legislative Council or Joint Budget Committee, to reimburse the
7 Department of Information Systems for the amounts billed.

8
9 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK
11 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the
12 various technical institutes or comprehensive lifelong learning centers have
13 been determined as set out in Arkansas Code 26-51-205(d)(2), such documents
14 as may be necessary shall be processed so that funds may be transferred from
15 the Work Force 2000 Development Fund to the State Treasury fund or fund
16 account from which the technical institute or comprehensive lifelong learning
17 center draws its general revenue support. Such funds as may be transferred
18 shall not exceed 6.309% of the total funds available from the Work Force 2000
19 Development Fund during each fiscal year.

20 In the event that a technical college, community college or educational
21 institution which receives support from the Work Force 2000 Development Fund
22 as determined by law transfers from the Arkansas Technical College and
23 Community College System for which Work Force 2000 Development Fund monies
24 are determined by law, then the actual amount of support from the Work Force
25 2000 Development Fund in the preceding fiscal year for such educational
26 institution shall be made available irrespective of any other provision of
27 law which sets out maximum levels of support from such fund.

28 The provisions of this section shall be in effect only from July 1, ~~2007~~
29 2010 through June 30, ~~2009~~ 2011.

30
31 SECTION 78. COMPLIANCE WITH OTHER LAWS. Disbursement of funds authorized
32 by this act shall be limited to the appropriation for such agency and funds
33 made available by law for the support of such appropriations; and the
34 restrictions of the State Procurement Law, the General Accounting and
35 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary
36 Procedures and Restrictions Act, or their successors, and other fiscal

1 control laws of this State, where applicable, and regulations promulgated by
2 the Department of Finance and Administration, as authorized by law, shall be
3 strictly complied with in disbursement of said funds.

4
5 SECTION 79. LEGISLATIVE INTENT. It is the intent of the General Assembly
6 that any funds disbursed under the authority of the appropriations contained
7 in this act shall be in compliance with the stated reasons for which this act
8 was adopted, as evidenced by the Agency Requests, Executive Recommendations
9 and Legislative Recommendations contained in the budget manuals prepared by
10 the Department of Finance and Administration, letters, or summarized oral
11 testimony in the official minutes of the Arkansas Legislative Council or
12 Joint Budget Committee which relate to its passage and adoption.

13
14 SECTION 80. EMERGENCY CLAUSE. It is found and determined by the General
15 Assembly, that the Constitution of the State of Arkansas prohibits the
16 appropriation of funds for more than a one (1) year period; that the
17 effectiveness of this Act on July 1, 2010 is essential to the operation of
18 the agency for which the appropriations in this Act are provided, and that in
19 the event of an extension of the legislative session, the delay in the
20 effective date of this Act beyond July 1, 2010 could work irreparable harm
21 upon the proper administration and provision of essential governmental
22 programs. Therefore, an emergency is hereby declared to exist and this Act
23 being necessary for the immediate preservation of the public peace, health
24 and safety shall be in full force and effect from and after July 1, 2010.

25
26 /s/ Joint Budget Committee
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