

Stricken language would be deleted from and underlined language would be added to present law.

1 State of Arkansas *As Engrossed: H2/13/14 H2/19/14 H3/3/14*

2 89th General Assembly

# A Bill

3 Fiscal Session, 2014

HOUSE BILL 1149

4

5 By: Joint Budget Committee

6

7

## For An Act To Be Entitled

8

AN ACT TO MAKE AN APPROPRIATION FOR MISCELLANEOUS

9

GRANTS AND EXPENSES AND VARIOUS AGENCY TRANSFERS FOR

10

THE DEPARTMENT OF FINANCE AND ADMINISTRATION -

11

DISBURSING OFFICER FOR THE FISCAL YEAR ENDING JUNE

12

30, 2015; AND FOR OTHER PURPOSES.

13

14

15

## Subtitle

16

AN ACT FOR THE DEPARTMENT OF FINANCE AND

17

ADMINISTRATION - DISBURSING OFFICER

18

APPROPRIATION FOR THE 2014-2015 FISCAL

19

YEAR.

20

21

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

23

24

SECTION 1. APPROPRIATION - STATE'S CONTRIBUTIONS. There is hereby

25

appropriated, to the Department of Finance and Administration - Disbursing

26

Officer, to be payable from the Miscellaneous Agencies Fund Account, for

27

disbursements for Arkansas' contribution to various interstate organizations

28

by the Department of Finance and Administration - Disbursing Officer for the

29

fiscal year ending June 30, 2015, the following:

30

31 ITEM

FISCAL YEAR

32 NO.

2014-2015

33 (01) NATIONAL CENTER FOR STATE COURTS

\$128,037

34 (02) NATIONAL CONFERENCE OF INSURANCE

35 LEGISLATORS

10,000

36 (03) NATIONAL CONFERENCE OF STATE



1	LEGISLATURES	152,616
2	(04) NATIONAL GOVERNORS ASSOCIATION	104,407
3	(05) SOUTHERN GOVERNORS ASSOCIATION	45,000
4	(06) SOUTHERN GROWTH POLICIES BOARD	28,200
5	(07) SOUTHERN REGIONAL EDUCATION BOARD	210,000
6	(08) SOUTHERN STATES ENERGY BOARD	32,579
7	(09) STATE AND LOCAL LEGAL CENTER	8,065
8	(10) THE ENERGY COUNCIL	32,000
9	(11) ASSOCIATION OF RACING COMMISSIONERS	21,000
10	(12) COUNCIL OF STATE GOVERNMENT	123,324
11	(13) DELTA REGIONAL AUTHORITY	150,000
12	(14) FEDERATION OF TAX ADMINISTRATORS	20,000
13	(15) INTERSTATE MINING COMPACT	18,513
14	(16) LOW LEVEL RADIOACTIVE WASTE COMPACT	25,000
15	(17) MULTI-STATE TAX COMMISSION	275,450
16	(18) NATIONAL ASSOCIATION OF ATTORNEYS	
17	GENERAL	37,227
18	(19) NATIONAL ASSOCIATION OF STATE BUDGET	
19	OFFICERS	<u>18,150</u>
20	TOTAL AMOUNT APPROPRIATED	<u><u>\$1,439,568</u></u>

21

22 SECTION 2. APPROPRIATION - MISCELLANEOUS TRANSFERS. There is hereby  
 23 appropriated, to the Department of Finance and Administration - Disbursing  
 24 Officer, to be payable from the Miscellaneous State Treasury Funds, for  
 25 providing constitutional officers and various state agencies with  
 26 supplemental appropriations by the Department of Finance and Administration -  
 27 Disbursing Officer for the fiscal year ending June 30, 2015, the following:

28

29	ITEM	FISCAL YEAR
30	<u>NO.</u>	<u>2014-2015</u>
31	(01) REGULAR SALARIES-ELECTED OFFICIALS	\$1,500,000
32	(02) REGULAR SALARIES-STATE EMPLOYEES	1,000,000
33	(03) REGULAR SALARIES-STIPENDS	500,000
34	(04) PERSONAL SERVICES MATCHING	4,000,000
35	(05) PERSONAL SERVICES MATCHING-STIPENDS	50,000
36	(06) OVERTIME	4,500,000

1	(07) REFUND TO EXPENDITURES	500,000
2	(08) PERSONAL SERVICES-EXTRA HELP	500,000
3	(09) PERSONAL SERVICES-PAYPLAN ADJUSTMENT	<u>17,000,000</u>
4	TOTAL AMOUNT APPROPRIATED	<u><u>\$29,550,000</u></u>

5

6 SECTION 3. APPROPRIATION - MISCELLANEOUS GRANTS AND EXPENSES. There is  
7 hereby appropriated, to the Department of Finance and Administration -  
8 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund  
9 Account, for miscellaneous grants and expenses of the Department of Finance  
10 and Administration - Disbursing Officer for the fiscal year ending June 30,  
11 2015, the following:

12

13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2014-2015</u>
15	(01) INTRASTATE METRO PLANNING GRANTS	\$90,000
16	(02) MUSEUM OF DISCOVERY GRANT	50,000
17	(03) PLANNING AND DEVELOPMENT GRANTS	360,000
18	(04) TRANSPORTATION OF JUVENILE OFFENDERS	187,000
19	(05) FIRE PREVENTION COMMISSION GRANTS	30,000
20	(06) INNOVATION & PRODUCT DEVELOPMENT	450,000
21	(07) CRIMINAL DETENTION COMMITTEE EXPENSES	18,639
22	(08) NATIONAL CONFERENCE ON UNIFORM STATE	
23	LAWS	57,525
24	(09) AR PUBLIC ADMINISTRATION CONSORTIUM	150,000
25	(10) PUBLIC DEFENDER CONTRACT	34,372
26	(11) AGA/VOCATIONAL PROGRAM CERTIFICATION	
27	EXPENSES	10,000
28	(12) AGRICULTURAL MARKETING GRANTS	375,000
29	(13) ARKANSAS SPORTS HALL OF FAME	150,000
30	(14) ARKANSAS WINE PRODUCERS COUNCIL	5,000
31	(15) INTERSTATE PLANNING GRANTS	<u>90,000</u>
32	TOTAL AMOUNT APPROPRIATED	<u><u>\$2,057,536</u></u>

33

34 SECTION 4. APPROPRIATION - FIREMEN'S AND POLICE OFFICERS' PENSION AND  
35 RELIEF FUND. There is hereby appropriated, to the Department of Finance and  
36 Administration - Disbursing Officer, to be payable from the Firemen's and

1 Police Officers' Pension and Relief Fund, for payment of Firemen's and Police  
 2 Officers' Pension and Relief Fund taxes for municipal fire and police relief  
 3 and pension funds by the Department of Finance and Administration -  
 4 Disbursing Officer for the fiscal year ending June 30, 2015, the following:

6 ITEM	FISCAL YEAR
7 <u>NO.</u>	<u>2014-2015</u>
8 (01) PENSION AND RELIEF FUNDS	<u>\$60,400,000</u>

9  
 10 SECTION 5. APPROPRIATION - MISCELLANEOUS FEDERAL PROGRAMS. There is  
 11 hereby appropriated, to the Department of Finance and Administration -  
 12 Disbursing Officer, to be payable from any unanticipated Miscellaneous  
 13 Federal Program Funds received by the State of Arkansas or any of its  
 14 agencies which are deposited in the State Treasury, for transfer to state  
 15 agencies as provided by law for the fiscal year ending June 30, 2015, the  
 16 following:

18 ITEM	FISCAL YEAR
19 <u>NO.</u>	<u>2014-2015</u>
20 (01) MISCELLANEOUS FEDERAL GRANTS	\$2,500,000,000
21 (02) MISCELLANEOUS WORKFORCE INVESTMENT	
22 PROGRAMS	<u>100,000,000</u>
23 TOTAL AMOUNT APPROPRIATED	<u>\$2,600,000,000</u>

24  
 25 SECTION 6. APPROPRIATION - DISASTER ASSISTANCE GRANTS. There is hereby  
 26 appropriated, to the Department of Finance and Administration - Disbursing  
 27 Officer, to be payable from the Disaster Assistance Fund, for provision of  
 28 disaster grants as authorized by the Disaster Relief Act of 1974 and for  
 29 complying with the Arkansas Emergency Services Act of 1973 (Arkansas Code 12-  
 30 75-101 et seq.) by the Office of Emergency Services for the fiscal year  
 31 ending June 30, 2015, the following:

33 ITEM	FISCAL YEAR
34 <u>NO.</u>	<u>2014-2015</u>
35 (01) DISASTER ASSISTANCE GRANTS	<u>\$13,250,000</u>

36

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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) UNEMPLOYMENT COMPENSATION	<u>\$16,000,000</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 expanding 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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) PERSONAL SERVICES REIMBURSEMENT AND EXPENSES	<u>\$363,767</u>

1 SECTION 10. APPROPRIATION - CHILD WELFARE RESTRUCTURING. There is  
 2 hereby appropriated, to the Department of Finance and Administration -  
 3 Disbursing Officer, to be payable from the Miscellaneous Agencies Fund  
 4 Account, for payment of contractual services by the Child Abuse/ Rape/  
 5 Domestic Violence Section of the University of Arkansas - Medical Sciences to  
 6 assist multi-disciplinary task coordinators throughout the State to review  
 7 and process child abuse complaints for the fiscal year ending June 30, 2015,  
 8 the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) CONTRACTUAL SERVICES	<u>\$274,400</u>

14 SECTION 11. APPROPRIATION - INFORMATION NETWORK OF ARKANSAS. There is  
 15 hereby appropriated, to the Department of Finance and Administration -  
 16 Disbursing Officer, to be payable from the Information Network of Arkansas  
 17 Fund, for operating expenses of the Information Network of Arkansas by the  
 18 Department of Finance and Administration - Disbursing Officer for the fiscal  
 19 year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) MAINTENANCE & OPERATIONS	<u>\$150,000</u>

25 SECTION 12. APPROPRIATION - ADMINISTRATION OF JUSTICE FUND. There is  
 26 hereby appropriated, to the Department of Finance and Administration -  
 27 Disbursing Officer, to be payable from the State Administration of Justice  
 28 Fund, for distribution to state programs and agencies and reimbursement/  
 29 refunds to state, cities and counties of court costs and filing fees remitted  
 30 by the cities and counties by the Department of Finance and Administration -  
 31 Disbursing Officer for the fiscal year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) STATE AGENCIES DISTRIBUTION	\$39,916,095
(02) REFUNDS-STATE/COUNTY/CITY	<u>5,000,000</u>

1 TOTAL AMOUNT APPROPRIATED \$44,916,095

2

3 SECTION 13. APPROPRIATION - ARKANSAS SHERIFFS' ASSOCIATION. There is  
4 hereby appropriated, to the Department of Finance and Administration -  
5 Disbursing Officer, to be payable from the Arkansas Counties Alcohol and Drug  
6 Abuse and Crime Prevention Program Fund, for grants to the Arkansas Sheriffs'  
7 Association to be used for the establishment and operation of crime  
8 prevention and alcohol and drug abuse programs and for a grant to the  
9 Arkansas Sheriffs' Association to study ways to improve the administration of  
10 sheriffs' offices in Arkansas for the fiscal year ending June 30, 2015, the  
11 following:

12

13 ITEM	FISCAL YEAR
14 <u>NO.</u>	<u>2014-2015</u>
15 (01) ARKANSAS SHERIFFS' ASSOCIATION	<u>\$600,000</u>

16

17 SECTION 14. APPROPRIATION - DRUG ENFORCEMENT AND EDUCATION. There is  
18 hereby appropriated, to the Department of Finance and Administration -  
19 Disbursing Officer, to be payable from the Special State Assets Forfeiture  
20 Fund, for the purpose as defined by Arkansas Code 5-64-505 for the fiscal  
21 year ending June 30, 2015, the following:

22

23 ITEM	FISCAL YEAR
24 <u>NO.</u>	<u>2014-2015</u>
25 (01) DRUG ENFORCEMENT, EDUCATION, 26 TREATMENT AND RELATED PURPOSES	<u>\$5,000,000</u>

27

28 SECTION 15. APPROPRIATION - DISASTER ASSISTANCE - FEDERAL. There is  
29 hereby appropriated, to the Department of Finance and Administration -  
30 Disbursing Officer, to be payable from the federal funds as designated by the  
31 Chief Fiscal Officer of the State, for federal match on individual and family  
32 disaster assistance grants authorized by the Disaster Assistance Relief Act  
33 of 1974 and for complying with the Arkansas Emergency Services Act of 1973  
34 (Arkansas Code 12-75-101 et seq.) by the Office of Emergency Services for the  
35 fiscal year ending June 30, 2015, the following:

36

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</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, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</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 reimbursement to counties for costs incurred in felony trials that exceed limits and for all expenses incurred by counties in holding and bringing to trial persons charged with escape from the Department of



1 Correction as authorized by law for the fiscal year ending June 30, 2015, the  
2 following:

3

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2014-2015</u>
6 (01) REFUNDS/REIMBURSEMENTS TO COUNTIES	<u>\$100,000</u>

7

8 SECTION 19. APPROPRIATION - STATE EMPLOYEES BLANKET BOND PROGRAM.

9 There is hereby appropriated, to the Department of Finance and Administration  
10 - Disbursing Officer, to be payable from the Miscellaneous Revolving Fund,  
11 for payment of blanket surety bond premiums for the State of Arkansas for the  
12 fiscal year ending June 30, 2015, the following:

13

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2014-2015</u>
16 (01) SURETY BOND PREMIUMS STATE EMPLOYEES	<u>\$250,000</u>

17

18 SECTION 20. APPROPRIATION - COUNTY PUBLIC EMPLOYEES BLANKET BOND

19 PROGRAM. There is hereby appropriated, to the Department of Finance and  
20 Administration - Disbursing Officer, to be payable from the County Aid Fund,  
21 for payment of blanket surety bond premiums for those counties participating  
22 in the County Public Employees Blanket Bond Program for the fiscal year  
23 ending June 30, 2015, the following:

24

25 ITEM	FISCAL YEAR
26 <u>NO.</u>	<u>2014-2015</u>
27 (01) SURETY BOND PREMIUMS COUNTY EMPLOYEES	<u>\$250,000</u>

28

29 SECTION 21. APPROPRIATION - MUNICIPAL PUBLIC EMPLOYEES BLANKET BOND

30 PROGRAM. There is hereby appropriated, to the Department of Finance and  
31 Administration - Disbursing Officer, to be payable from the Municipal Aid  
32 Fund, for payment of blanket surety bond premiums for those municipalities  
33 participating in the Municipal Public Employees Blanket Bond Program for the  
34 fiscal year ending June 30, 2015, the following:

35

36 ITEM	FISCAL YEAR
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1	<u>NO.</u>	<u>2014-2015</u>
2	(01) SURETY BOND PREMIUMS MUNICIPAL	
3	EMPLOYEES	<u>\$250,000</u>

4

5 SECTION 22. APPROPRIATION - PUBLIC SCHOOL EMPLOYEES BLANKET BOND

6 PROGRAM. There is hereby appropriated, to the Department of Finance and

7 Administration - Disbursing Officer, to be payable from the Department of

8 Education Public School Fund Account, for payment of blanket surety bond

9 premiums for those school districts participating in the Public School

10 Employees Blanket Bond Program for the fiscal year ending June 30, 2015, the

11 following:

12		
13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2014-2015</u>
15	(01) SURETY BOND PREMIUMS PUBLIC SCHOOL	
16	EMPLOYEES	<u>\$250,000</u>

17

18 SECTION 23. APPROPRIATION - FIRE PROTECTION SERVICES - ADDITIONAL

19 FUNDING. There is hereby appropriated, to the Department of Finance and

20 Administration - Disbursing Officer, to be payable from the Fire Protection

21 Premium Tax Fund, for additional funding of Arkansas fire departments as

22 provided in Arkansas Code beginning at 26-57-611 and including 26-57-614 and

23 14-284-101 et seq. by the Department of Finance and Administration -

24 Disbursing Officer for the fiscal year ending June 30, 2015, the following:

25		
26	ITEM	FISCAL YEAR
27	<u>NO.</u>	<u>2014-2015</u>
28	(01) PAYMENTS TO FIRE DEPARTMENTS	<u>\$15,000,000</u>

29

30 SECTION 24. APPROPRIATION - U.S. OLYMPIC COMMITTEE. There is hereby

31 appropriated, to the Department of Finance and Administration - Disbursing

32 Officer, to be payable from the United States Olympic Committee Program Trust

33 Fund, to provide sufficient appropriation to disburse funds to the United

34 States Olympic Committee for the fiscal year ending June 30, 2015, the

35 following:

36

1	ITEM	FISCAL YEAR
2	<u>NO.</u>	<u>2014-2015</u>
3	(01) GRANTS AND AID-US OLYMPIC COMMITTEE	<u>\$50,000</u>

4

5 SECTION 25. APPROPRIATION - MUNICIPAL FIRE AND POLICE PENSION AND  
6 RELIEF FUNDS. There is hereby appropriated, to the Department of Finance and  
7 Administration - Disbursing Officer, to be payable from the Firemen's and  
8 Police Officers' Pension and Relief Fund, for protection for members of  
9 under-funded municipal fire and police pension funds for the fiscal year  
10 ending June 30, 2015, the following:

11	ITEM	FISCAL YEAR
12	<u>NO.</u>	<u>2014-2015</u>
13	(01) GRANTS AND AID - MUNICIPAL FIRE AND	
14	POLICE RELIEF PENSION	<u>\$8,000,000</u>

15

16

17 SECTION 26. APPROPRIATION - MERIT ADJUSTMENT FUND. There is hereby  
18 appropriated, to the Department of Finance and Administration - Disbursing  
19 Officer, to be payable from the Merit Adjustment Fund, for providing various  
20 state agencies and institutions of higher education with supplemental  
21 personal services for the fiscal year ending June 30, 2015, the following:

22	ITEM	FISCAL YEAR
23	<u>NO.</u>	<u>2014-2015</u>
24	(01) PERSONAL SERVICES-MERIT ADJUSTMENT	<u>\$4,000,000</u>

25

26

27 SECTION 27. APPROPRIATION - WORK FORCE 2000. There is hereby  
28 appropriated, to the Department of Finance and Administration - Disbursing  
29 Officer, to be payable from the Work Force 2000 Development Fund, for  
30 additional support for vocational technical education and institutions of  
31 higher education by the Department of Finance and Administration - Disbursing  
32 Officer - Work Force 2000 for the fiscal year ending June 30, 2015, the  
33 following:

34	ITEM	FISCAL YEAR
35	<u>NO.</u>	<u>2014-2015</u>
36		

1	(01) TECHNICAL COLLEGES ACCREDITATION	\$30,000,000
2	(02) VO-TECH ACCREDITATION	<u>5,000,000</u>
3	TOTAL AMOUNT APPROPRIATED	<u>\$35,000,000</u>

4

5 SECTION 28. APPROPRIATION - INDIGENT PATIENT - EMERGENCY MEDICAL  
6 SERVICES PROGRAM. There is hereby appropriated, to the Department of Finance  
7 and Administration - Disbursing Officer, to be payable from the Indigent  
8 Patient's Fund, for assistance in defraying the costs for unreimbursed  
9 expenses of the specified counties for the care and treatment of Arkansas  
10 indigent patients in amounts as certified by each county as funds are  
11 available for the fiscal year ending June 30, 2015, the following:

12

13	ITEM	FISCAL YEAR
14	<u>NO.</u>	<u>2014-2015</u>

15	(01) CARE & TREATMENT OF ARKANSAS INDIGENT	
16	PATIENTS IN HEALTH CARE FACILITIES BY	
17	MISSISSIPPI, POINSETT, ST. FRANCIS	
18	CROSS AND LEE COUNTIES	<u>\$300,000</u>

19

20 SECTION 29. APPROPRIATION - JUVENILE DETENTION FACILITIES. There is  
21 hereby appropriated, to the Department of Finance and Administration -  
22 Disbursing Officer, to be payable from the Juvenile Detention Facilities  
23 Operating Fund, for grants for operating expenses of local juvenile detention  
24 facilities for the fiscal year ending June 30, 2015, the following:

25

26	ITEM	FISCAL YEAR
27	<u>NO.</u>	<u>2014-2015</u>

28	(01) JUVENILE DETENTION FACILITIES	
29	OPERATING EXPENSES	<u>\$400,000</u>

30

31 SECTION 30. APPROPRIATION - NATURAL RESOURCES DAMAGES. There is hereby  
32 appropriated, to the Department of Finance and Administration - Disbursing  
33 Officer, to be payable from the Natural Resources Damages Trust Fund, for  
34 natural resources projects by the Department of Finance and Administration -  
35 Disbursing Officer for the fiscal year ending June 30, 2015, the following:

36

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) ENVIRONMENTAL PAYMENTS	<u>\$174,810</u>

SECTION 31. APPROPRIATION - PURCHASE OF VEHICLES. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Motor Vehicle Acquisition Revolving Fund, for purchase of vehicles as provided by Arkansas Code 22-8-201 by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</u>
(01) PURCHASE OF VEHICLES	<u>\$15,000,000</u>

SECTION 32. APPROPRIATION - ARKANSAS CHILDREN'S HOSPITAL. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the Miscellaneous Agencies Fund Account, for miscellaneous grants to Children's Hospital by the Department of Finance and Administration - Disbursing Officer for the fiscal year ending June 30, 2015, the following:

ITEM	FISCAL YEAR
<u>NO.</u>	<u>2014-2015</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 33. APPROPRIATION - DFA - DISBURSING - MISCELLANEOUS - CASH - TRANSFERS. There is hereby appropriated, to the Department of Finance and Administration - Disbursing Officer, to be payable from the cash fund deposited in the State Treasury as determined by the Chief Fiscal Officer of the State, for disbursement of cash funds collected on behalf of state

1 agencies for transfer to those agencies as necessary for the fiscal year  
 2 ending June 30, 2015, the following:

3

4 ITEM	FISCAL YEAR
5 <u>NO.</u>	<u>2014-2015</u>
6 (01) VARIOUS EXPENSES	<u>\$5,050,000</u>

7

8 SECTION 34. APPROPRIATION - VARIOUS STATE AGENCIES - CASH. There is  
 9 hereby appropriated, to the Department of Finance and Administration -  
 10 Disbursing Officer, to be payable from various state agency cash funds, for  
 11 providing various state agencies with appropriations for cash funds for the  
 12 fiscal year ending June 30, 2015, the following:

13

14 ITEM	FISCAL YEAR
15 <u>NO.</u>	<u>2014-2015</u>
16 (01) CASH APPROPRIATION-VARIOUS AGENCIES	\$300,000,000
17 (02) PAYPLAN ADJUSTMENT-VARIOUS AGENCIES	<u>5,000,000</u>
18 TOTAL AMOUNT APPROPRIATED	<u>\$305,000,000</u>

19

20 SECTION 35. APPROPRIATION - PUBLIC LEGAL AID. There is hereby  
 21 appropriated, to the Department of Finance and Administration - Disbursing  
 22 Officer, to be payable from the Public Legal Aid Fund, for providing grants  
 23 to Legal Aid of Arkansas and the Center for Arkansas Legal Services for  
 24 providing financial support for public legal aid organizations for the fiscal  
 25 year ending June 30, 2015, the following:

26

27 ITEM	FISCAL YEAR
28 <u>NO.</u>	<u>2014-2015</u>
29 (01) GRANTS AND AID-LEGAL AID OF ARKANSAS 30 AND THE CENTER FOR ARKANSAS 31 LEGAL SERVICES	<u>\$855,432</u>

32

33 SECTION 36. APPROPRIATION - PROSTATE CANCER. There is hereby  
 34 appropriated, to the Department of Finance and Administration - Disbursing  
 35 Officer, to be payable from the Miscellaneous Agencies Fund Account, for a  
 36 grant to the Arkansas Prostate Cancer Foundation for cancer detection and

1 research for the fiscal year ending June 30, 2015, the following:

2

3 ITEM	FISCAL YEAR
4 <u>NO.</u>	<u>2014-2015</u>
5 (01) AR PROSTATE CANCER FOUNDATION	
6 GRANT-CANCER DETECTION AND	
7 RESEARCH	<u>\$197,750</u>

8

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

10 There is hereby appropriated, to the Department of Finance and Administration  
 11 - Disbursing Officer, to be payable from the State Drug Crime Enforcement and  
 12 Prosecution Grant Fund, for State Drug Crime Enforcement and Prosecution  
 13 grant awards, operating and administrative expenses of the Multi-  
 14 Jurisdictional Drug Crime Task Force for the fiscal year ending June 30,  
 15 2015, the following:

16

17 ITEM	FISCAL YEAR
18 <u>NO.</u>	<u>2014-2015</u>
19 (01) STATE DRUG CRIME ENFORCEMENT AND	
20 PROSECUTION GRANT AWARDS	\$5,000,000
21 (02) OPERATING AND ADMINISTRATIVE EXPENSES	<u>500,000</u>
22 TOTAL AMOUNT APPROPRIATED	<u>\$5,500,000</u>

23

24 SECTION 38. APPROPRIATION - ARKANSAS TENNIS ASSOCIATION GRANTS. There

25 is hereby appropriated to the Department of Finance and Administration -  
 26 Disbursing Officer, payable from the cash fund deposited in the State  
 27 Treasury as determined by the Chief Fiscal Officer of the State, the  
 28 following:

29 (A) For grants to the Arkansas Tennis Association, for personal  
 30 services and operating expenses, in a sum not to exceed.....\$25,000.

31

32 SECTION 39. APPROPRIATION - ARKANSAS NURSES ASSOCIATION GRANTS. There

33 is hereby appropriated to the Department of Finance and Administration -  
 34 Disbursing Officer, payable from the cash fund deposited in the State  
 35 Treasury as determined by the Chief Fiscal Officer of the State, the  
 36 following:

1 (A) For grants to the Arkansas Nurses Association, for personal  
2 services and operating expenses, in a sum not to exceed.....\$25,000.

3  
4 SECTION 40. APPROPRIATION - ARKANSAS SHERIFFS' ASSOCIATION GRANT.

5 There is hereby appropriated, to the Department of Finance and Administration  
6 - Disbursing Officer, to be payable from the Arkansas Sheriffs' Association  
7 Education Fund, the following:

8 (A) for a grant to the Arkansas Sheriffs' Association to study ways to  
9 improve the administration of sheriffs' offices and developing and improving  
10 education programs designed for sheriffs' offices in Arkansas for the fiscal  
11 year ending June 30, 2015, in a sum not to exceed.....\$500,000.

12  
13 SECTION 41. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

15 CLASSIFICATION AND USE OF APPROPRIATIONS. The appropriations authorized in  
16 Section 8, Marketing and Redistribution, hereof which are transferred to the  
17 various agencies, as authorized in Section 42 hereof, are to be used for the  
18 maintenance and general operation of the benefiting agency and shall only be  
19 expended under the provisions cited in Arkansas Code 19-4-522, the same being  
20 the General Accounting and Budgetary Procedures Law of Arkansas. Provided,  
21 however, no appropriation authorized herein shall be expended for Conference  
22 and Travel Expenses or Professional Fees and Services.

23 The provisions of this section shall be in effect only from July 1, ~~2013~~  
24 2014 through June 30, ~~2014~~ 2015.

25  
26 SECTION 42. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER

28 PROVISION - MARKETING AND REDISTRIBUTION. The Department of Finance and  
29 Administration shall, upon transfer to the agencies or institutions fund or  
30 fund account of the proceeds derived from disposal of property by the  
31 Marketing and Redistribution division for the benefit of various agencies,  
32 transfer appropriation, as provided in Section 8, Marketing and  
33 Redistribution, hereof in such amount as funds are deposited into the  
34 Property Sales Holding Fund and transferred therefrom for the benefit of such  
35 agencies.

36 The provisions of this section shall be in effect only from July 1, ~~2013~~



1 2014 through June 30, ~~2014~~ 2015.

2

3 SECTION 43. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
5 PROCEDURES - MATCHING. In the event that there is not sufficient  
6 appropriation, from funds deposited in the State Treasury, provided for by  
7 the General Assembly for personal services matching for any state agency for  
8 the period ending June 30, ~~2014~~ 2015, said agency shall request a transfer  
9 from appropriation provided for Personal Services Matching in Section 2  
10 herein, from the Chief Fiscal Officer of the State, stating clearly the  
11 amounts required for each item. Upon approval of the Chief Fiscal Officer of  
12 the State, the State Auditor shall be notified as to the amount and the  
13 purposes for which said appropriation is to be made and shall be established  
14 upon the books of the Department of Finance and Administration and the State  
15 Auditor. Provided further, if desired, that said appropriation shall be  
16 supplemental to those regularly appropriated for such purposes by the General  
17 Assembly for that agency. Provided, however, that in the event the amount of  
18 transfer requested exceeds One Thousand Dollars (\$1,000), the Chief Fiscal  
19 Officer of the State shall seek prior review by the Arkansas Legislative  
20 Council or Joint Budget Committee before said transfer shall be made.

21 The provisions of this section shall be in effect only from July 1, ~~2013~~  
22 2014 through June 30, ~~2014~~ 2015.

23

24 SECTION 44. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
26 OF APPROPRIATION - ELECTED OFFICERS. If it is determined by any office of an  
27 elected Constitutional Officer, including the Bureau of Legislative Research,  
28 Division of Legislative Audit or the Judicial Department, that there is not  
29 sufficient appropriation for Regular Salaries to pay the maximum salaries  
30 which have been set by the General Assembly for the employees of such Office,  
31 the Director of the Office shall notify the Chief Fiscal Officer of the fact  
32 and the amount of appropriation which has been determined to be required.  
33 Upon receipt of such notification, and after seeking prior review by the  
34 Legislative Council or Joint Budget Committee, the Chief Fiscal Officer of  
35 the State shall transfer on his books the amount of appropriation required  
36 from the appropriation provided for Regular Salaries-Elected Officers in

1 Section 2 hereof to the Fund or Fund Account from which the Office's  
2 employees are paid and shall notify the State Auditor to process such  
3 transfer upon his books of record.

4 The provisions of this section shall be in effect only from July 1, ~~2013~~  
5 2014 through June 30, ~~2014~~ 2015.

6  
7 SECTION 45. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
9 PROCEDURES - REGULAR SALARIES. In the event that there is not sufficient  
10 appropriation provided for by the General Assembly for payment of Regular  
11 Salaries for any state agency for the period ending June 30, ~~2014~~ 2015, said  
12 agency may request a transfer from appropriations provided for Regular  
13 Salaries - State Employees in Section 2 herein, from the Chief Fiscal Officer  
14 of the State, stating clearly the amount required. Upon approval of the  
15 Chief Fiscal Officer of the State, and after seeking prior review by the  
16 Arkansas Legislative Council or Joint Budget Committee, the State Auditor  
17 shall be notified as to the amount and the purposes for which said  
18 appropriation is to be made. The appropriation shall then be established  
19 upon the books of the Department of Finance and Administration and the State  
20 Auditor. Provided further, that if desired, said appropriation shall be  
21 supplemental to those regularly appropriated for such purposes by the General  
22 Assembly for the agency.

23 The provisions of this section shall be in effect only from July 1, ~~2013~~  
24 2014 through June 30, ~~2014~~ 2015.

25  
26 SECTION 46. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
27 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
28 RESTRICTIONS - MISCELLANEOUS TRANSFERS. Nothing in this Act is to be  
29 construed as an authority to transfer a like amount of current general  
30 revenues to fund appropriations provided for in Section 2, Miscellaneous  
31 Transfers, of this Act.

32 The provisions of this section shall be in effect only from July 1, ~~2013~~  
33 2014 through June 30, ~~2014~~ 2015.

34  
35 SECTION 47. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 RESTRICTIONS. TRANSFER PROVISIONS. The Department of Finance and  
2 Administration shall transfer appropriation as provided in Item (07), Refund  
3 to Expenditures of Section 2, Miscellaneous Transfers, hereof in such amounts  
4 as funds are deposited into the State Treasury or financial institutions for  
5 proceeds received from insurance policies for casualty losses, overpayment of  
6 obligations, overpayment of salaries, over-allocation of federal assistance,  
7 maturity or redemption of investments, and subrogation payments received for  
8 workers' compensation claims paid, for the benefit of various state agencies.  
9 Provided, however, that the Chief Fiscal Officer of the State is hereby  
10 authorized to promulgate such rules, regulations, procedures, and guidelines  
11 as he or she may deem necessary and proper in order to carry out the  
12 provisions of this Act.

13 The provisions of this section shall be in effect only from July 1, ~~2013~~  
14 2014 through June 30, ~~2014~~ 2015.

15  
16 SECTION 48. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
17 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
18 PROCEDURES - OVERTIME. In the event that there is not sufficient  
19 appropriation provided for by the General Assembly for overtime compensation  
20 pursuant to Arkansas Code 19-4-1612 for any state agency for the period  
21 ending June 30, ~~2014~~ 2015, said agency shall request a transfer from  
22 appropriations provided for Overtime in Section 2, Miscellaneous Transfers,  
23 herein, from the Chief Fiscal Officer of the State, stating clearly the  
24 amount required. Upon approval of the Chief Fiscal Officer of the State, and  
25 after seeking prior review by the Arkansas Legislative Council or Joint  
26 Budget Committee, the State Auditor shall be notified as to the amount and  
27 the purposes for which said appropriation is to be made. The appropriation  
28 shall be established upon the books of the Department of Finance and  
29 Administration and the State Auditor. Provided, further, that if desired,  
30 said appropriation shall be supplemental to those regularly appropriated for  
31 such purposes by the General Assembly for that agency.

32 The provisions of this section shall be in effect only from July 1, ~~2013~~  
33 2014 through June 30, ~~2014~~ 2015.

34  
35 SECTION 49. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

1 CLASSIFICATION AND USE OF APPROPRIATIONS - REFUND TO EXPENDITURES. The  
2 appropriations authorized for Refund to Expenditures in Section 2,  
3 Miscellaneous Transfers, hereof which are transferred to the various agencies  
4 as authorized by Section 46 hereof are to be used for the same purposes and  
5 shall be expended under the same provisions as cited in Arkansas Code 19-4-  
6 501 through 19-4-527, the same being the General Accounting and Budgetary  
7 Procedures Law of Arkansas, or its successor.

8 The provisions of this section shall be in effect only from July 1, ~~2013~~  
9 2014 through June 30, ~~2014~~ 2015.

10

11 SECTION 50. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
12 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
13 DISBURSING PROCEDURES. The Department of Workforce Services shall certify to  
14 the respective state agency at the end of each calendar quarter those  
15 unemployment compensation benefit payments made to former state employees who  
16 claimed and qualified for such benefits under the provisions of the Arkansas  
17 Employment Security Law. Upon satisfaction by the Chief Fiscal Officer of  
18 the State that the payments to individuals who had worked for the State of  
19 Arkansas were made in accordance with the provisions of the Arkansas  
20 Employment Security Law, he shall disburse funds from the appropriation in  
21 Section 7, Unemployment Compensation Claims, of this Act to reimburse the  
22 Department of Workforce Services for benefits paid in the previous calendar  
23 quarter.

24 The provisions of this section shall be in effect only from July 1, ~~2013~~  
25 2014 through June 30, ~~2014~~ 2015.

26

27 SECTION 51. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
28 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
29 PROCEDURES - CASH FUNDS. In the event that the appropriation is not provided  
30 by the General Assembly for Cash Fund expenditures for any state agency,  
31 pursuant to Arkansas Code 19-4-801 et. seq., said agency shall request a  
32 transfer of appropriation from the Chief Fiscal Officer of the State, stating  
33 clearly the amount required. Upon approval of the Chief Fiscal Officer of  
34 the State, and after seeking prior review by the Arkansas Legislative Council  
35 or Joint Budget Committee, said cash fund appropriations shall be established  
36 upon the books of the Department of Finance and Administration, provided

1 further, that upon request of the state agency and with the approval of the  
2 Chief Fiscal Officer of the State, the requested appropriations may be  
3 established upon the books of the Department of Finance and Administration in  
4 compliance with the applicable classifications of appropriations as  
5 enumerated in Arkansas Code 19-4-521 through 19-4-527.

6 The provisions of this section shall be in effect only from July 1, ~~2013~~  
7 2014 through June 30, ~~2014~~ 2015.

8

9 SECTION 52. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

11 MISCELLANEOUS FEDERAL PROGRAMS. The appropriations provided in Section 34,  
12 Various State Agencies - Cash, herein shall not be used to establish spending  
13 authority for new or unanticipated Federal Funds or Programs as defined by  
14 the provisions of the Miscellaneous Federal Grant Programs Act, Arkansas Code  
15 19-7-501 et. seq., and the provisions of the General Accounting and Budgetary  
16 Procedures Act, Arkansas Code 19-4-101 et. seq., or its successor. Funds  
17 subject to the above mentioned acts shall be deposited in the State Treasury.

18 The provisions of this section shall be in effect only from July 1, ~~2013~~  
19 2014 through June 30, ~~2014~~ 2015.

20

21 SECTION 53. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SALARIES.

23 No provisions as provided in Section 34, Various State Agencies - Cash,  
24 herein shall be interpreted as the authority to create or establish new  
25 positions in addition to the positions established in the agency's  
26 Appropriation Act. In addition, salaries paid from appropriations  
27 transferred herein shall be subject to the provision of the Regular Salaries  
28 Procedures and Restrictions Act.

29 The provisions of this section shall be in effect only from July 1, ~~2013~~  
30 2014 through June 30, ~~2014~~ 2015.

31

32 SECTION 54. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
33 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.

34 REPORTING. The Chief Fiscal Officer of the State shall file with the Arkansas  
35 Legislative Council or Joint Budget Committee a cumulative report  
36 encompassing the prior two fiscal years summarizing all appropriations

1 transferred and all additional positions authorized under the provisions of  
2 Section 5, Miscellaneous Federal Programs, of this Act.

3 The provisions of this section shall be in effect only from July 1, ~~2013~~  
4 2014 through June 30, ~~2014~~ 2015.

5  
6 SECTION 55. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
7 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
8 PROCEDURES - PERSONAL SERVICES AND REGULAR SALARIES. In the event that the  
9 Chief Fiscal Officer of the State determines that the General Assembly has  
10 not provided sufficient appropriation for the payment of Personal Services  
11 for a state agency, office, board, commission, institution or institution of  
12 higher education due to the enactment of this Act or any other Act approved  
13 by the General Assembly which raises the compensation level or required  
14 benefit matching costs of state employees, the agency, office, board,  
15 commission, institution of higher education or other institution may request  
16 a transfer from the appropriation provided herein from the Chief Fiscal  
17 Officer of the State. Such request shall clearly state the amount required,  
18 the fund or fund account from which the employees are currently being paid,  
19 and such other information as may be required by the Chief Fiscal Officer of  
20 the State that he deems necessary to make a decision regarding the request.  
21 Upon the approval of the Chief Fiscal Officer of the State, and upon review  
22 by the Performance Evaluation and Expenditure Review Subcommittee of the  
23 Arkansas Legislative Council or Joint Budget Committee or upon processing the  
24 request for elected Constitutional Officers and their employees by the Chief  
25 Fiscal Officer of the State, the State Auditor shall be notified as to the  
26 amount and the purposes for which said appropriation is to be made. The  
27 appropriation shall then be added to the proper account on the books of the  
28 Department of Finance and Administration and the State Auditor payable from  
29 the fund or fund account from which the employees of the state agency,  
30 office, board, commission, institution of higher education or other  
31 institution are authorized to be paid by law. Such appropriation transfers  
32 shall be limited to Regular Salaries or Personal Services Matching or both.

33 The provisions of this section shall be in effect only from July 1, ~~2013~~  
34 2014 through June 30, ~~2014~~ 2015.

35  
36 SECTION 56. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS

1 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING  
2 TRANSFER - MERIT ADJUSTMENT FUND. Funding of compensation increases provided  
3 by the General Assembly in the fiscal year ending June 30, ~~2014~~ 2015, and  
4 funding for the appropriation transfers authorized by Section 55 of this Act  
5 for those state agencies, offices, boards, commissions, institutions and  
6 state institutions of higher education which are supported in whole or in  
7 part from general revenues shall, if required, be provided for by a transfer  
8 from the Merit Adjustment Fund to the proper fund or fund account and in such  
9 amounts as may be determined by the Chief Fiscal Officer of the State and  
10 upon review by the Performance Evaluation and Expenditure Review Subcommittee  
11 of the Arkansas Legislative Council or Joint Budget Committee. The state  
12 agencies, offices, boards, commissions, institutions and state institutions  
13 of higher education shall, in addition to the funds provided in this section  
14 for Personal Services from the Merit Adjustment Fund, make available any  
15 funding generated from its salary savings for such purposes as provided for  
16 herein, from the funds or fund accounts as prescribed by law.

17 The provisions of this section shall be in effect only from July 1, ~~2013~~  
18 2014 through June 30, ~~2014~~ 2015.

19  
20 SECTION 57. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
21 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. PUBLIC  
22 DEFENDER. The appropriation provided in Item (10) Public Defender Contract  
23 of Section 3, Miscellaneous Grants and Expenses herein shall be expended only  
24 for the purpose of contracting with the Public Defender of Pulaski County to  
25 provide defense for the mentally ill.

26 The provisions of this section shall be in effect only from July 1, ~~2013~~  
27 2014 through June 30, ~~2014~~ 2015.

28  
29 SECTION 58. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. CREDIT TO  
31 THE INDIGENT PATIENTS FUND. (b) All revenue derived from the pari-mutuel tax  
32 at the fifteen (15) additional days of racing authorized by subsection (a) of  
33 Ark. Code 23-111-505 after monies have been remitted by the franchise holder  
34 to Mid-South Community College as may be provided by law, shall be deposited  
35 with the Treasurer of State as special revenue for credit to the Indigent  
36 Patients Fund, to be used to defray the cost of hospitalization and other

1 medical services of indigent Arkansas patients in health care facilities by  
2 Mississippi County, Poinsett County, Cross County, St. Francis County and Lee  
3 County for which the county has not received total reimbursement. Each county  
4 shall certify to the Chief Fiscal Officer of the State the amount of the  
5 unreimbursed medical expenses under such procedures and such detail as  
6 required by the Department of Finance and Administration. The amount  
7 available to each county shall be no more than one-fifth (1/5) of the total  
8 funds available or the amount certified of unreimbursed medical expenses,  
9 whichever is less.

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

22 The provisions of this section shall be in effect only from July 1, ~~2013~~  
23 2014 through June 30, ~~2014~~ 2015.

24  
25 SECTION 60. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
26 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. SHERIFFS  
27 ASSOCIATION. A lump sum monthly installment of at least one-twelfth (1/12)  
28 of the annual allocation provided for in Section 13 of this Act, or so much  
29 thereof as may be made available, shall be provided to the Arkansas Sheriffs  
30 Association to be used exclusively for the establishment and operation of  
31 crime prevention and alcohol and drug abuse programs.

32 The provisions of this section shall be in effect only from July 1, ~~2013~~  
33 2014 through June 30, ~~2014~~ 2015.

34  
35 SECTION 61. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
36 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.



1 DISTRIBUTION OF ADMINISTRATION OF JUSTICE FUNDS. In the event that the fund  
 2 balance in the Administration of Justice Fund is inadequate to fund the  
 3 monthly allocation to State Agencies, the funds will be distributed as  
 4 follows:

5 (a) The available revenue and remaining State Administration of Justice  
 6 Fund balance shall be distributed first to fully fund the monthly allocations  
 7 found in Section 62 of this Act for

8 (1) The Auditor of State to fund the Trial Court Administrative  
 9 Assistants Fund,

10 (2) the District Judges Association for the District Court Coordinator,  
 11 and

12 (3) the Court Reporter Fund.

13 (b) The total funds remaining in the State Administration of Justice Fund  
 14 after the monthly distribution is made under subdivision (a) of this section  
 15 shall be distributed to the remaining state programs and state agencies  
 16 listed in Section 62 of this Act but not listed in subdivision (a) of this  
 17 section shall be funded in the percentage of the total funds available in the  
 18 Administration of Justice Fund; that is if less than 100% of the total  
 19 monthly allocation is available for distribution, monthly allocations for the  
 20 remaining agencies will be funded at an equal percentage consistent with the  
 21 remaining available funds, provided that any of the allocations listed in  
 22 Section 62 that have been fully pledged prior to January 1, 2001 to the  
 23 repayment of a bond issue or bond issues shall not be reduced below the  
 24 amount listed in Section 62 of this Act. Any shortage from one month will be  
 25 adjusted in future months' payments as funds become available.

26 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 27 2014 through June 30, ~~2014~~ 2015.

28

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

31 ALLOCATION RESTRICTIONS. There is hereby allocated to state programs and  
 32 agencies, as set out herein, the following allocations of funds appropriated  
 33 for State Agencies Distribution in Section 12, to the Department of Finance  
 34 and Administration - Disbursing Officer, there to be used as provided by law.

35

36 Item

Maximum Allocation

Fiscal Years

No.	<del>2013-2014</del> <u>2014-2015</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 DHS	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	<del>375,000</del> <u>50,000</u>
(16) Auditor of State to fund Trial Court Administrative Assistants Fund	<del>7,035,365</del> <u>7,561,035</u>
(17) Drug Abuse Prevention and Treatment Fund for use in the Drug Abuse Prevention 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><del>\$39,715,425</del> \$39,916,095</u>

22 The provisions of this section shall be in effect only from July 1, ~~2013~~  
 23 2014 through June 30, ~~2014~~ 2015.

24

25 SECTION 63. 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, 2010 and each July 1, thereafter, if the fund  
 28 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, ~~2013~~  
3 2014 through June 30, ~~2014~~ 2015.

4  
5 SECTION 64. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
6 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUNDING  
7 TRANSFER - FIRE AND POLICE PENSION. On or before June 15 of each fiscal  
8 year, the Arkansas Fire and Police Pension Review Board shall certify to the  
9 Chief Fiscal Officer of the State the amount of funding it recommends for  
10 disbursement in the ensuing fiscal year to under-funded municipal fire and  
11 police relief and pension plans as defined in Arkansas Code 24-11-217. The  
12 Chief Fiscal Officer of the State shall then immediately transfer on his  
13 books and those of the State Treasurer amounts not to exceed the total amount  
14 recommended by the Board or the amount appropriated herein for the ensuing  
15 fiscal year, whichever is the lesser amount, from the Revenue Holding Fund  
16 Account to the Arkansas Fire and Police Pension Guarantee Fund for  
17 distribution to the recommended under-funded plans.

18 The provisions of this section shall be in effect only from July 1, ~~2013~~  
19 2014 through June 30, ~~2014~~ 2015.

20

21 SECTION 65. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
22 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. FUND  
23 RESTRICTIONS - FIRE AND POLICE PENSION. Funds distributed to under-funded  
24 local pension programs through the appropriation authorized in Section 25 of  
25 this Act shall not be used to enhance benefits of the recipients.

26 The provisions of this section shall be in effect only from July 1, ~~2013~~  
27 2014 through June 30, ~~2014~~ 2015.

28

29 SECTION 66. 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 Vo-Tech  
 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, ~~2013~~  
 10 2014 through June 30, ~~2014~~ 2015.

11  
 12 SECTION 67. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
 13 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. JUVENILE  
 14 DETENTION FACILITIES - ALLOCATION. There is hereby allocated to the local  
 15 juvenile detention facilities, as set out herein, the following amounts as  
 16 appropriated to the Department of Finance and Administration – Disbursing  
 17 Officer for grants for operating expenses of local juvenile detention  
 18 facilities for the fiscal year ending June 30, ~~2014~~ 2015:

		Maximum Allocation
		Fiscal Years
Item		
No.	Juvenile Detention Facility	<del>2013-2014</del> <u>2014-2015</u>
23	(01) Arkansas County Juvenile Detention Center	31,167
24	(02) Benton County Juvenile Detention Center	22,082
25	(03) Craighead County Juvenile Detention Center	31,167
26	(04) Crittenden County Juvenile Detention Center	31,167
27	(05) Faulkner County Juvenile Detention Center	20,783
28	(06) Garland County Juvenile Detention Center	28,574
29	(07) Independence County Juvenile Detention Center	31,167
30	(08) Jefferson County Juvenile Detention Center	31,167
31	(09) Miller County Juvenile Detention Center	31,167
32	(10) Mississippi County Juvenile Detention Center	16,891
33	(11) Pulaski County Juvenile Detention Center	31,167
34	(12) Sebastian County Juvenile Detention Center	31,167
35	(13) Washington County Juvenile Detention Center	31,167
36	(14) Yell County Juvenile Detention Center	<u>31,167</u>

1 Total Amount Allocated \$ 400,000

2 The amount of funds distributed to the local juvenile detention facilities  
3 shall be adjusted as necessary on a pro-rata basis depending upon the actual  
4 amount of funding provided for this purpose in each fiscal year. If during  
5 the fiscal year any of the Juvenile Detention Facilities ceases operations,  
6 the facilities' remaining funds will be distributed to the remaining Juvenile  
7 Detention Facilities in a proportional basis.

8

9 SECTION 68. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
10 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
11 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may  
12 request the Chief Fiscal Officer of the State to transfer the sum of not to  
13 exceed \$233,600 each fiscal year from the Miscellaneous Agencies Fund Account  
14 from funds made available by this Act for the Intensive Care Nursery to the  
15 Department of Human Services Grants Fund Account. The transferred funds  
16 shall be used to match federal funds used for supplemental Medicaid payments  
17 to Arkansas Children's Hospital.

18

19 SECTION 69. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
20 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
21 AUTHORIZED - MEDICAID PAYMENTS. The Arkansas Children's Hospital may request  
22 the Chief Fiscal Officer of the State to transfer the sum of not to exceed  
23 \$700,000 each fiscal year from the Miscellaneous Agencies Fund Account from  
24 funds made available by this Act for the Children's Hospital Payments to the  
25 Department of Human Services Grants Fund Account. The transferred funds  
26 shall be used to match federal funds used for supplemental Medicaid payments  
27 to Arkansas Children's Hospital.

28

29 SECTION 70. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
31 AUTHORIZED - REPRODUCTIVE HEALTH MONITORING. The Arkansas Children's Hospital  
32 may request the Chief Fiscal Officer of the State to transfer the sum of not  
33 to exceed \$600,000 each fiscal year from the Miscellaneous Agencies Fund  
34 Account from funds made available by this Act for the Reproductive Health  
35 Monitoring to the Department of Human Services Grants Fund Account. The  
36 transferred funds shall be used to match federal funds used for supplemental

1 Medicaid payments to Arkansas Children's Hospital.

2

3 SECTION 71. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
4 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
5 AUTHORIZED - INTENSIVE CARE NURSERY. The Arkansas Children's Hospital may  
6 request the Chief Fiscal Officer of the State to transfer the sum of not to  
7 exceed \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund  
8 Account from funds made available by this Act for the Intensive Care Nursery  
9 to the Department of Human Services Grants Fund Account. The transferred  
10 funds shall be used to match federal Medicaid funds for cost-based  
11 reimbursement for helicopter patient transport.

12

13 SECTION 72. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
14 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
15 OF FUNDS FOR THE PROGRAM - CA/R/DV - UAMS. The Department of Human Services  
16 may provide funding in an amount not to exceed \$300,000 for each fiscal year  
17 for expansion of services by the Child Abuse/Rape/Domestic Violence Section  
18 of the University of Arkansas - Medical Sciences. The Director of the  
19 Department of Human Services shall certify the amount of available funds for  
20 this purpose for each year. The Chief Fiscal Officer of the State shall  
21 transfer the amount of certified funds available from an account designated  
22 by the Director of the Department of Human Services to the Miscellaneous  
23 Agencies Fund Account to expand services provided by the Child  
24 Abuse/Rape/Domestic Violence Section of the University of Arkansas - Medical  
25 Sciences.

26 The provisions of this section shall be in effect only from July 1, ~~2013~~  
27 2014 through June 30, ~~2014~~ 2015.

28

29 SECTION 73. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
30 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW.  
31 ARKADELPHIA 2025 COMMISSION. (a) There is hereby created the Arkadelphia  
32 2025 Commission to be composed of the Mayor, City Manager, and Chairman of  
33 the City Planning Commission of Arkadelphia, the Superintendent of the  
34 Arkadelphia Public School District, the member of the Arkansas House of  
35 Representatives representing the Arkadelphia area, the member of the Arkansas  
36 Senate representing the Arkadelphia area, the County Judge of Clark County,

1 the Presidents of Ouachita Baptist University and Henderson State University,  
2 the President and Executive Secretary of the Arkadelphia Chamber of Commerce,  
3 and at least an equal number of citizens of the Arkadelphia area to be  
4 appointed by the members just named. The Commission shall be as broadly  
5 based as possible to represent all the diverse interests and to represent  
6 every race, gender, income level, and geographic area.

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

8 (1) Determine the immediate needs of Arkadelphia and its surrounding  
9 area;

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

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

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

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

18 (6) Adopt bylaws and establish goals; and

19 (7) Perform all other powers and functions necessary to fulfill its  
20 duties.

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

23  
24 SECTION 74. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. STATE'S  
26 CONTRIBUTIONS. The Director of the Department of Finance and Administration  
27 is authorized to transfer Appropriation and Funding between State's  
28 Contributions line items authorized in Section 1. Any unexpended balances in  
29 funds provided for State's Contributions in this Act remaining June 30, ~~2013~~  
30 2014, shall be carried forward during the fiscal year ending June 30, ~~2014~~  
31 2015.

32  
33 SECTION 75. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
34 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
35 PROCEDURES - PER DIEM MATCHING. If there is not sufficient appropriation,  
36 from funds deposited in the State Treasury or Cash Accounts of an agency, for



1 personal services, or personal services matching for any state agency for the  
2 period ending June 30, ~~2014~~ 2015, for State agencies that process payroll  
3 through the Arkansas Administrative Statewide Information System for federal  
4 and state tax reporting as necessary to comply with the payment of stipends  
5 under United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and  
6 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which  
7 govern the reporting of income and payment of withholding and matching taxes  
8 for personal services, the agency shall request a transfer from appropriation  
9 provided for Personal Services and Personal Services Matching in the  
10 appropriation for Various State Agencies - U.S. IRC and Treasury Regulations  
11 herein, from the Chief Fiscal Officer of the State, stating clearly the  
12 amounts required for each item. Upon approval of the Chief Fiscal Officer of  
13 the State, the State Auditor shall be notified as to the amount and the  
14 purposes for which the appropriation is to be made and such appropriation as  
15 needed shall be established upon the books of the Department of Finance and  
16 Administration and the State Auditor. Provided, however, that in the event  
17 the total amount of transfer requested in any fiscal year exceeds Ten  
18 Thousand Dollars (\$10,000), the Chief Fiscal Officer of the State shall seek  
19 prior review by the Arkansas Legislative Council or Joint Budget Committee  
20 before the transfer shall be made.

21 The provisions of this section shall be in effect only from July 1, ~~2013~~  
22 2014 through June 30, ~~2014~~ 2015.

23  
24 SECTION 76. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
25 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. POSITION  
26 ESTABLISHMENT. The Chief Fiscal Officer of the State shall have the authority  
27 to establish such positions as necessary for State agencies to process  
28 payroll through the Arkansas Administrative Statewide Information System for  
29 federal and state tax reporting purposes as necessary to comply with the  
30 United States Internal Revenue Code (IRC), 2001-Code-Vol, Sec 3401 and  
31 Treasury Regulations §31.3401(c)-1(a) and §1.1402(c)-2(b), and others which  
32 govern the reporting of income and payment of withholding and matching taxes  
33 for personal services. The positions established shall not be considered as  
34 part of the total number of authorized positions for an agency and shall only  
35 be considered as placeholders for payments to individuals who are board or  
36 commission members or elected officials of the State that do not otherwise

1 receive salaries or wages as defined in §19-4-521 for their personal  
2 services. Further, none of the positions established under this section  
3 shall imply eligibility for state retirement or state health insurance  
4 benefits. The establishment of such positions shall not exceed 250 positions  
5 in any fiscal year.

6  
7 SECTION 77. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
8 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
9 AUTHORIZED - BURN CENTER. The Arkansas Children's Hospital may request the  
10 Chief Fiscal Officer of the State to transfer the sum of not to exceed  
11 \$1,000,000 each fiscal year from the Miscellaneous Agencies Fund Account from  
12 funds made available by this Act for the Arkansas Children's Hospital Burn  
13 Center to the Department of Human Services Grants Fund Account. The  
14 transferred funds shall be used to match federal funds used for supplemental  
15 Medicaid payments to Arkansas Children's Hospital.

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

1  
2 SECTION 79. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
3 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. WORK  
4 FORCE 2000 DISTRIBUTION. After the amounts to be made available to the  
5 various technical institutes or comprehensive lifelong learning centers have  
6 *been determined as set out in Arkansas Code 26-51-205(d)(2)(A) and 26-51-*  
7 *205(d)(2)(B), such documents* as may be necessary shall be processed so that  
8 funds may be transferred from the Work Force 2000 Development Fund to the  
9 State Treasury fund or fund account from which the technical institute or  
10 comprehensive lifelong learning center draws its general revenue support.  
11 Such funds as may be transferred shall not exceed 6.309% of the total funds  
12 available from the Work Force 2000 Development Fund during each fiscal year.

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

21 *The Arkansas Higher Education Coordinating Board shall submit a report for*  
22 *review to the Arkansas Economic Development Commission prior to July 1, 2014*  
23 *of the proposed distribution of the increase in the amount of funds in the*  
24 *Work Force 2000 Development Fund as set out in Arkansas Code 26-51-*  
25 *205(d)(2)(C) in excess of those amounts collected and distributed prior to*  
26 *June 30, 2014. The funds distributed under Arkansas Code 26-51-205(d)(2)(C)*  
27 *in excess of those amounts collected and distributed prior to June 30, 2014*  
28 *shall be used only for the operation, support, and improvement of*  
29 *occupational, vocational, technical, and workforce development programs. The*  
30 *distributions of funds under Arkansas Code 21-51-205(d)(2)(C) in excess of*  
31 *those amounts collected and distributed prior to June 30, 2014 shall not*  
32 *apply to proceeds allocated to schools, colleges and educational institutions*  
33 *under Arkansas Code 26-51-205(d)(2)(A) and 26-51-205(d)(2)(B).*

34 *The provisions of this section shall be in effect only from July 1, ~~2013~~*  
35 *2014 through June 30, ~~2014~~ 2015.*

36

1 SECTION 80. SPECIAL LANGUAGE. NOT TO BE INCORPORATED INTO THE ARKANSAS  
2 CODE NOR PUBLISHED SEPARATELY AS SPECIAL, LOCAL AND TEMPORARY LAW. TRANSFER  
3 PROCEDURES – EXTRA HELP. In the event that there is not sufficient  
4 appropriation provided for by the General Assembly for payment of Extra Help  
5 for any state agency for the period ending June 30, ~~2014~~ 2015, said agency  
6 may request a transfer from appropriations provided for Extra Help in Section  
7 2, Miscellaneous Transfers, herein, from the Chief Fiscal Officer of the  
8 State, stating clearly the amount required. Upon approval of the Chief  
9 Fiscal Officer of the State, and after seeking prior review by the Arkansas  
10 Legislative Council or Joint Budget Committee, the State Auditor shall be  
11 notified as to the amount and the purposes for which said appropriation is to  
12 be made. The appropriation shall then be established upon the books of the  
13 Department of Finance and Administration and the State Auditor. Provided  
14 further, that if desired, said appropriation shall be supplemental to those  
15 regularly appropriated for such purposes by the General Assembly for the  
16 agency.

17 The provisions of this section shall be in effect only from July 1, ~~2013~~  
18 2014 through June 30, ~~2014~~ 2015.

19 SECTION 81. SPECIAL LANGUAGE - CODE AMENDMENT - EMPLOYEE SALARIES.

20 Arkansas Code § 21-5-211(b), concerning adjustments to state employee  
21 salaries, is amended to read as follows:

22 (b)(1)(A) *The maximum annual rate of compensation for which an*  
23 *employee is eligible on ~~July 1, 2013,~~ July 1, 2014, shall be determined by*  
24 *increasing the employee's ~~June 30, 2013,~~ June 30, 2014, salary by ~~two percent~~*  
25 *~~(2%)~~ one percent (1%).*

26 (B) *The line item maximum annual salary rates established by the*  
27 *Eighty-Ninth General Assembly for nonclassified positions may be increased by*  
28 *one percent (1%), and the resulting salary shall represent the maximum annual*  
29 *salary rate for the 2015 fiscal year.*

30 (2) *The ~~additional~~ salary increase of ~~two percent (2%)~~ on ~~July 1,~~*  
31 *~~2013,~~ authorized by subdivision (b)(1)(A) of this section shall not allow an*  
32 *employee's compensation to exceed the maximum pay level amount set out for*  
33 *the position unless the employee is eligible for the career pay level as*  
34 *established in § 21-5-214.*

35 (3) *If an employee does not meet the service requirements in § 21-*  
36

1 5-214, the increase shall be paid as a lump sum on the last pay period of the  
2 fiscal year of the year in which the increase is to occur.

3 (4)(A) An employee compensated at the highest pay level rate  
4 authorized for the grade assigned to his or her classification may receive  
5 the ~~July 1, 2013, July 1, 2014,~~ salary increase of ~~two percent (2%)~~ one  
6 percent (1%) authorized in this section as a lump-sum payment.

7 (B) However, the salary increase shall be paid as a lump sum on  
8 the last pay period of the ~~fiscal year of the 2015 fiscal year in which the~~  
9 ~~increase is to occur~~, and the payment shall not be construed as exceeding the  
10 maximum salary of the employee.

11  
12 SECTION 82. COMPLIANCE WITH OTHER LAWS. Disbursement of funds  
13 authorized by this act shall be limited to the appropriation for such agency  
14 and funds made available by law for the support of such appropriations; and  
15 the restrictions of the State Procurement Law, the General Accounting and  
16 Budgetary Procedures Law, the Revenue Stabilization Law, the Regular Salary  
17 Procedures and Restrictions Act, or their successors, and other fiscal  
18 control laws of this State, where applicable, and regulations promulgated by  
19 the Department of Finance and Administration, as authorized by law, shall be  
20 strictly complied with in disbursement of said funds.

21  
22 SECTION 83. LEGISLATIVE INTENT. It is the intent of the General  
23 Assembly that any funds disbursed under the authority of the appropriations  
24 contained in this act shall be in compliance with the stated reasons for  
25 which this act was adopted, as evidenced by the Agency Requests, Executive  
26 Recommendations and Legislative Recommendations contained in the budget  
27 manuals prepared by the Department of Finance and Administration, letters, or  
28 summarized oral testimony in the official minutes of the Arkansas Legislative  
29 Council or Joint Budget Committee which relate to its passage and adoption.

30  
31 SECTION 84. EMERGENCY CLAUSE. It is found and determined by the  
32 General Assembly, that the Constitution of the State of Arkansas prohibits  
33 the appropriation of funds for more than a one (1) year period; that the  
34 effectiveness of this Act on July 1, 2014 is essential to the operation of  
35 the agency for which the appropriations in this Act are provided, and that in  
36 the event of an extension of the legislative session, the delay in the

1 effective date of this Act beyond July 1, 2014 could work irreparable harm  
2 upon the proper administration and provision of essential governmental  
3 programs. Therefore, an emergency is hereby declared to exist and this Act  
4 being necessary for the immediate preservation of the public peace, health  
5 and safety shall be in full force and effect from and after July 1, 2014.

6  
7 */s/Joint Budget Committee*  
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