

"AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND OPERATING EXPENSES OF THE DEPARTMENT OF FINANCE AND ADMINISTRATION - MANAGEMENT SERVICES DIVISION FOR THE BIENNIAL PERIOD ENDING JUNE 30, 1989; AND FOR OTHER PURPOSES."

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

SECTION 1. REGULAR SALARIES - MANAGEMENT SERVICES DIVISION. There is hereby established for the Department of Finance and Administration - Management Services Division for the 1987-89 biennium, the following maximum number of regular employees whose salaries shall be governed by the provisions of the Uniform Classification and Compensation Act, or its successor, and all laws amendatory thereto. Provided, however, that any position to which a specific maximum annual salary is set out herein in dollars, shall be exempt from the provisions of said Uniform Classification and Compensation Act. All persons occupying positions authorized herein are hereby governed by the provisions of the Regular Salaries Procedures and Restrictions Act, or its successor.

Item No.	Class Code	Title	Maximum No. of Employees	Maximum Annual Salary Rate Fiscal Years	
				1987-88	1988-89
(1)	9938	DFA DIRECTOR	1	\$68,448	\$68,448
(2)	9941	DFA DEPUTY DIRECTOR	1	\$56,209	\$56,209
(3)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$25,599	\$25,599
(4)	121Z	DFA ACCOUNTING ADMINISTRATOR	1		GRADE 26
	125Z	DFA BUDGET ADMINISTRATOR	1		
	182Z	DFA TAX ADMINISTRATOR	1		
	151Z	DFA OFFICE OF ADMIN SVCS ADMR	1		
	178Z	DFA STATE PERSONNEL ADMR	1		
	179Z	DFA STATE PURCHASING ADMINISTRATOR	1		
(5)	793Z	DATA PROCESSING SYSTEMS SUPPORT MGR	3		GRADE 25
(6)	122Z	DFA ACCOUNTING MANAGER	4		GRADE 24
	132Z	DFA CLASS & COMP MANAGER	2		
	150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
	855Z	DFA ASST BUDGET ADMR	3		
(7)	146Z	DFA FISCAL MANAGER	1		GRADE 23
	175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
	192Z	DFA MERIT SYSTEM MANAGER	1		
	852Z	DFA FINANCIAL ADVISOR	1		
	995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	1		
(8)	D046	SYSTEMS APPLICATIONS SUPERVISOR	1		GRADE 22
	R046	SR BUDGET ANALYST	10		
	154Z	DFA MARKETING & REDISTRIB MGR	1		
	159Z	DFA PERSONNEL MANAGER	1		
	162Z	DFA PROCUREMENT MANAGER	4		
	996Z	DFA ACCOUNTING SUPERVISOR	4		
(9)	D042	SYSTEMS ANALYST II	2		GRADE 21
	D066	SYSTEMS COORDINATION ANALYST	2		
	R130	DFA PERSONNEL SUPERVISOR	6		
	T081	MINERAL LEASING OFFICER	1		
	858Z	DFA INTERNAL AUDIT MANAGER	1		

(10)	A008 ACCOUNTING SUPV II	2	GRADE 20
	A056 INTERNAL AUDITOR	2	
	A124 ACCOUNTING SERVICES REP II	4	
	D036 SR PROGRAMMER/ANALYST	1	
	R128 PERSONNEL REPRESENTATIVE II	12	
	V080 MGR PURCHASING & PROPERTY MGT	1	
	165Z DFA MGR STATE & FEDERAL SVCS	1	
	442Z DFA MANAGER STATE CLEARINGHOUSE	1	
(11)	A122 ACCOUNTING SERVICES REP I	3	GRADE 19
	N322 DFA SUPPORT SERVICES MANAGER	1	
	R126 PERSONNEL REPRESENTATIVE I	5	
	R218 DFA DIR EXECUTIVE ASSISTANT	1	
	R266 MANAGEMENT PROJECT ANALYST II	2	
	R338 TEST TECHNICIAN	2	
	V008 BUYER III	7	
	V068 DFA PURCH DEV & PRODUCTION SUPV	1	
(12)	A006 ACCOUNTING SUPV I	3	GRADE 18
	R048 BUDGET SPECIALIST	1	
	R136 PLANNING SPECIALIST III	1	
	R150 RESEARCH PROJECT ANALYST I	1	
	R168 SUB-GRANT ADMINISTRATOR III	1	
	R264 MANAGEMENT PROJECT ANALYST I	3	
	R492 DFA VEHICLE MAINT COORD	1	
	V006 BUYER II	10	
	V044 SPECIFICATIONS SPEC	2	
	D034 PROGRAMMER ANALYST I	1	
(13)	A004 ACCOUNTANT II	8	GRADE 17
	D020 DATA PROCESSING SUPERVISOR II	2	
	R030 ASST PERSONNEL MANAGER	1	
(14)	A174 INDIRECT COST RATE ANALYST	1	GRADE 16
	K138 CERTIFICATION SUPERVISOR	1	
	K152 EXAMINATION SUPERVISOR	1	
	R010 ADMINISTRATIVE ASSISTANT II	6	
	R340 RECRUITMENT SPECIALIST	1	
	V064 CONTRACT EXPEDITER	2	
(15)	A002 ACCOUNTANT I	6	GRADE 15
	A053 INSURANCE SPECIALIST II	1	
	K093 PERSONNEL TECHNICIAN	4	
	K129 BUDGET TECHNICIAN	2	
	R342 INTERVIEWER	1	
	R383 PERSONNEL REPRESENTATIVE TECHNICIAN	1	
	V030 INVENTORY CONTROL MANAGER	1	
(16)	D005 COMPUTER OPERATOR II	1	GRADE 14
	R009 ADMINISTRATIVE ASSISTANT I	3	
	V004 BUYER I	2	
	V019 COMMODITY ANALYST	1	
	V039 PURCHASE AGENT I/ASST PURCHASE AGENT	2	
(17)	A017 BOOKKEEPING SUPERVISOR	1	GRADE 13
	A051 INSURANCE SPECIALIST I	6	
	K087 OFFICE SERVICES SUPV/OFFICE MANAGER	1	
	K105 REPRO EQUIP OPR SUPV	1	
	K133 MANAGEMENT SUPPORT TECHNICIAN	8	
	V051 STOREROOM SUPV/STORE SUPV	1	
(18)	A063 PAYROLL OFFICER	1	GRADE 12
	K039 DOCUMENT EXAMINER II	13	
	K127 COURIER SUPERVISOR	1	
	K179 SECRETARY/WORD PROCESS SPECIALIST	7	

(19)	A013 BOOKKEEPER II/ACCOUNTING ASST II	3	GRADE 11
	K135 APMIS DATA TECHNICIAN	3	
	K153 SECRETARY II	12	
(20)	K143 MERIT SYSTEM TECHNICIAN	3	GRADE 10
	V043 SHIPPING & RECEIVING CLERK	1	
	W023 RECORDS CENTER OPERATOR II	1	
(21)	A065 PRE-AUDIT EXAMINER I	1	GRADE 09
	K037 DOCUMENT EXAMINER I	7	
	K103 REPRO EQUIP OPR II/REPRO EQUIP OPR	1	
	K155 SECRETARY I	10	
	V057 WAREHOUSE SUPERVISOR	1	
(22)	G143 EQUIPMENT OPERATOR II	2	GRADE 08
(23)	K075 MICRO-PHOTOGRAPHER I	2	GRADE 07
(24)	K015 CLERK II	1	GRADE 05
	K069 COURIER II	8	
		<u>8</u>	
	MAX NO. OF EMPLOYEES	274	

SECTION 2. EXTRA HELP - MANAGEMENT SERVICES DIVISION. There is hereby authorized, for the Department of Finance and Administration - Management Services Division for the 1987-89 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: Fifteen (15) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, for the appropriate classification.

SECTION 3. EXTRA HELP - QUICK COPY SERVICE CENTER. There is hereby authorized, for the Department of Finance and Administration - Management Services - Quick Copy Service Center for the 1987-89 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: Three (3) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, for the appropriate classification.

SECTION 4. EXTRA HELP - SURPLUS PROPERTY. There is hereby authorized, for the Department of Finance and Administration - Management Services Division - Surplus Property for the 1987-89 biennium, the following maximum number of part-time or temporary employees, to be known as "Extra Help", payable from funds appropriated herein for such purposes: Two (2) temporary or part-time employees, when needed, at rates of pay not to exceed those provided in the Uniform Classification and Compensation Act, or its successor, for the appropriate classification.

SECTION 5. APPROPRIATIONS - MANAGEMENT SERVICES DIVISION. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Constitutional and Fiscal Agencies Fund, for personal services and operating expenses of the Department of Finance and Administration - Management Services Division for the biennial period ending June 30, 1989, the following:

ITEM NO.	FISCAL YEARS	
	1987-88	1988-89
(01) REGULAR SALARIES	\$ 4,823,075	\$ 4,823,075
(02) EXTRA HELP	23,912	23,912
(03) PERSONAL SERV MATCHING	990,338	990,338
(04) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 879,821	\$ 929,821

	(B) CONF. & TRAVEL	71,344	71,344	
	(C) PROF. FEES	25,000	25,000	
	(D) CAPITAL OUTLAY	35,600	22,000	
	(E) DATA PROCESSING	<u>210,000</u>	<u>360,000</u>	
	TOTAL MAINT. & GEN. OPER.			1,221,765 1,408,165
(05)	CLASSIFICATION STUDY			<u>50,000</u>
	TOTAL AMOUNT APPROPRIATED			\$ 7,109,090 \$ 7,245,490

SECTION 6. APPROPRIATIONS - MERIT SYSTEM. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the Merit System Fund, for personal services and operating expenses of the Department of Finance and Administration - Merit System Council for the biennial period ending June 30, 1989, the following:

ITEM NO.		FISCAL YEARS	
		1987-88	1988-89
(01)	REGULAR SALARIES	\$ 258,862	\$ 258,862
(02)	PERSONAL SERV MATCHING	54,635	54,635
(03)	MAINT. & GEN. OPERATION		
	(A) OPER. EXPENSES	\$ 91,244	\$ 91,244
	(B) CONF. & TRAVEL	2,000	2,000
	(C) PROF. FEES	0	0
	(D) CAPITAL OUTLAY	3,000	2,000
	(E) DATA PROCESSING	<u>65,000</u>	<u>35,000</u>
	TOTAL MAINT. & GEN. OPER.	<u>161,244</u>	<u>130,244</u>
	TOTAL AMOUNT APPROPRIATED	\$ 474,741	\$ 443,741

SECTION 7. APPROPRIATIONS - MARKETING AND REDISTRIBUTION. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Property Sale Holding Fund, for personal services and operating expenses of the Department of Finance and Administration - Management Services Division - Marketing and Redistribution for the biennial period ending June 30, 1989, the following:

ITEM NO.		FISCAL YEARS	
		1987-88	1988-89
(01)	REGULAR SALARIES	\$ 183,958	\$ 183,958
(02)	PERSONAL SERV MATCHING	36,574	36,574
(03)	MAINT. & GEN. OPERATION		
	(A) OPER. EXPENSES	\$ 42,405	\$ 42,405
	(B) CONF. & TRAVEL	0	0
	(C) PROF. FEES	0	0
	(D) CAPITAL OUTLAY	27,750	1,650
	(E) DATA PROCESSING	<u>0</u>	<u>0</u>
	TOTAL MAINT. & GEN. OPER.	<u>70,155</u>	<u>44,055</u>
	TOTAL AMOUNT APPROPRIATED	\$ 290,687	\$ 264,587

SECTION 8. APPROPRIATIONS - MESSENGER SERVICES. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the State General Services Fund Account, for personal services and operating expenses of the Department of Finance and Administration - Management Services Division - Messenger Services for the biennial period ending June 30, 1989, the following:

ITEM NO.		FISCAL YEARS	
		1987-88	1988-89
(01)	REGULAR SALARIES	\$ 28,792	\$ 28,792

(02)	PERSONAL SERV MATCHING		7,004		7,004
(03)	MAINT. & GEN. OPERATION				
	(A) OPER. EXPENSES	\$ 115,000	\$	115,000	
	(B) CONF. & TRAVEL	0		0	
	(C) PROF. FEES	0		0	
	(D) CAPITAL OUTLAY	0		0	
	(E) DATA PROCESSING	0		0	
	TOTAL MAINT. & GEN. OPER.			115,000	115,000
	TOTAL AMOUNT APPROPRIATED		\$	150,796	\$ 150,796

SECTION 9. APPROPRIATIONS - QUICK COPY SERVICE CENTER. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Quick Copy Service Center Revolving Fund, for personal services and operating expenses of the Department of Finance and Administration - Management Services Division - Quick Copy Service Center for the biennial period ending June 30, 1989, the following:

ITEM NO.		FISCAL YEARS	
		1987-88	1988-89
(01)	REGULAR SALARIES	\$ 62,626	\$ 62,626
(02)	EXTRA HELP	6,000	6,000
(03)	PERSONAL SERV MATCHING	14,190	14,190
(04)	MAINT. & GEN. OPERATION		
	(A) OPER. EXPENSES	\$ 233,352	\$ 233,352
	(B) CONF. & TRAVEL	1,320	1,320
	(C) PROF. FEES	0	0
	(D) CAPITAL OUTLAY	30,000	40,000
	(E) DATA PROCESSING	0	0
	TOTAL MAINT. & GEN. OPER.		264,672
	TOTAL AMOUNT APPROPRIATED	\$ 347,488	\$ 357,488

SECTION 10. APPROPRIATIONS - SURPLUS PROPERTY. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Federal Surplus Property Fund, for personal services and operating expenses of the Department of Finance and Administration - Management Services Division - Surplus Property for the biennial period ending June 30, 1989, the following:

ITEM NO.		FISCAL YEARS	
		1987-88	1988-89
(01)	REGULAR SALARIES	\$ 201,255	\$ 201,255
(02)	EXTRA HELP	1,200	1,200
(03)	PERSONAL SERV MATCHING	40,320	40,320
(04)	MAINT. & GEN. OPERATION		
	(A) OPER. EXPENSES	\$ 175,000	\$ 175,000
	(B) CONF. & TRAVEL	1,000	1,000
	(C) PROF. FEES	0	0
	(D) CAPITAL OUTLAY	30,000	0
	(E) DATA PROCESSING	0	0
	TOTAL MAINT. & GEN. OPER.		206,000
	TOTAL AMOUNT APPROPRIATED	\$ 448,775	\$ 418,775

SECTION 11. APPROPRIATIONS - MANAGEMENT SERVICES DIVISION - DATA PROCESSING. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the State General Services Fund Account, for the purchase of data processing of the

Department of Finance and Administration - Management Services Division for the biennial period ending June 30, 1989, the following:

ITEM	FISCAL YEARS	
NO.	1987-88	1988-89
(01) PURCHASE DATA PROCESSING	\$ 2,034,590	\$ 2,034,590

SECTION 12. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the cash funds of the Department of Finance and Administration, for expenses associated with seminars offered by various divisions of the Department of Finance and Administration for the biennial period ending June 30, 1989, the following:

ITEM	FISCAL YEARS	
NO.	1987-88	1988-89
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 78,975	\$ 78,975
(B) CONF. & TRAVEL	18,200	18,200
(C) PROF. FEES	5,000	5,000
(D) CAPITAL OUTLAY	0	0
(E) DATA PROCESSING	0	0
TOTAL MAINT. & GEN. OPER.	102,175	102,175
(02) REFUNDS	\$ 2,700	\$ 2,700
(03) MINERAL LEASING CLEARING	5,000	5,000
TOTAL AMOUNT APPROPRIATED	\$ 109,875	\$ 109,875

SECTION 13. APPROPRIATIONS - NATURAL RESOURCES LEASE/PERMIT EXPENSES. There is hereby appropriated, to the Department of Finance and Administration - Management Services Division, to be payable from the Severed Resources Fund, for operating expenses of the Department of Finance and Administration - Management Services Division - Natural Resources Lease/Permit Program for the biennial period ending June 30, 1989, the following:

ITEM	FISCAL YEARS	
NO.	1987-88	1988-89
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 15,540	\$ 15,540
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAPITAL OUTLAY	0	0
(E) DATA PROCESSING	0	0
TOTAL MAINT. & GEN. OPER.	15,540	15,540
TOTAL AMOUNT APPROPRIATED	\$ 15,540	\$ 15,540

SECTION 14. APPROPRIATIONS - EMPLOYEE SUGGESTION SYSTEM. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the Constitutional and Fiscal Agencies Fund, for payment of awards made under the Employee Suggestion System of the State of Arkansas, as operated by the Office of Personnel Management for the biennial period ending June 30, 1989, the following:

ITEM	FISCAL YEARS	
NO.	1987-88	1988-89
(01) EMPLOYEE AWARDS	\$ 6,000	\$ 6,000

SECTION 15. APPROPRIATIONS - EMPLOYEE SERVICES AWARDS. There is hereby appropriated, to the Department of Finance and Administration, to be payable

from the Constitutional and Fiscal Agencies Fund, for the cost of the Employee Service Awards Program of the State of Arkansas, as operated by the Office of Personnel Management for the biennial period ending June 30, 1989, the following:

ITEM NO.	FISCAL YEARS	
	1987-88	1988-89
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 6,650	\$ 6,650
(B) CONF. & TRAVEL	0	0
(C) PROF. FEES	0	0
(D) CAPITAL OUTLAY	0	0
(E) DATA PROCESSING	0	0
TOTAL MAINT. & GEN. OPER.	6,650	6,650
TOTAL AMOUNT APPROPRIATED	\$ 6,650	\$ 6,650

SECTION 16. APPROPRIATIONS - CRIMINAL JUSTICE BLOCK GRANT. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the Department of Finance and Administration Federal Fund Account, for the purpose of making Criminal Justice Block Grants of the Department of Finance and Administration for the biennial period ending June 30, 1989, the following:

ITEM NO.	FISCAL YEARS	
	1987-88	1988-89
(01) GRANTS	\$ 500,000	\$ 300,000

SECTION 17. APPROPRIATION - DRUG LAW ENFORCEMENT PROGRAM - STATE. There is hereby appropriated to the Department of Finance and Administration - Management Services Division, to be payable from the State General Services Fund Account, for matching grants to cities, counties and state agencies of the Department of Finance and Administration - Management Services Division - Drug Law Enforcement Program - State for the biennial period ending June 30, 1989, the following:

ITEM NO.	FISCAL YEARS	
	1987-88	1988-89
(01) MATCHING GRANTS FOR CITIES, COUNTIES, AND STATE AGENCIES	\$ 393,624	\$ 394,624
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SECTION 18. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL. There is hereby appropriated to the Department of Finance and Administration - Management Services Division, to be payable from the Department of Finance and Administration Federal Fund Account, for operating expenses of the Department of Finance and Administration - Management Services Division - Drug Law Enforcement Program - Federal for the biennial period ending June 30, 1989, the following:

ITEM NO.	FISCAL YEARS	
	1987-88	1988-89
(01) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSES	\$ 20,530	\$ 20,848
(B) CONF. & TRAVEL	3,500	3,500
(C) PROF. FEES	5,000	6,000
(D) CAPITAL OUTLAY	4,000	2,000
(E) DATA PROCESSING	6,000	6,000
TOTAL MAINT. & GEN OPER.	39,030	38,348
(02) GRANTS TO CITIES, COUNTIES & STATE AGENCIES	1,900,000	2,500,000

TOTAL AMOUNT APPROPRIATED

\$ 1,939,030 \$ 2,538,348
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SECTION 19. The funds appropriated in Section 17 of this Act shall be used for matching funds for administering the Federal Grants provided in Section 18 of this Act. The Department of Finance and Administration - Management Services Division is hereby authorized to call upon all state agencies to assist in the implementation of the Drug Law Enforcement Program. In no event shall additional personnel be hired for the purpose of implementing the Drug Law Enforcement Program.

SECTION 20. CARRY FORWARD PROVISION. Any savings in the various classifications of Maintenance and Operation appropriations provided for the Management Services Division during the fiscal year ending June 30, 1988, will be carried forward for budget preparation required for presentation to the Arkansas Legislative Council. A like amount of funding will be carried forward in the appropriate fund account. A report of such balances carried forward will be made to the Arkansas Legislative Council.

SECTION 21. There is hereby established a method of recognition of service by employee of the State of Arkansas. The Department of Finance and Administration - Office of Personnel Management shall coordinate the purchase, distribution and presentation of said service awards based on years of service with the State of Arkansas for full time employees in all state agencies, boards, commissions, and others under the Governor's direction. Said awards shall be made upon attainment of 10, 20, and 30 years of service in state government. The Chief Fiscal Officer of the State shall promulgate reasonable rules and regulations as he deems necessary in carrying out the provisions of this Service Recognition Program.

SECTION 22. The Revenue Division of the Department of Finance and Administration, the Employment Security Division of the Department of Labor, the University of Arkansas at Little Rock, the University of Arkansas at Fayetteville, the Arkansas Industrial Commission and any other state agency, board, commission, department, institution, college, university or authority, shall make data, information, statistics, or other records of information, available to the Department of Finance and Administration. Provided, however, that such information and/or records shall not identify persons, people, conglomerates, corporations, monopolies, or others that would, from any published data or data within the possession of the Director's Office of the Department of Finance and Administration, reveal the identity or any information or data of that particular identity that would be in conflict with federal laws.

SECTION 23. TRANSFER OF FUNDS. In the event that the Department of Finance and Administration determines that a savings can be effected by providing messenger service with state employees rather than under contract from a private vendor, the Department is hereby authorized to transfer from maintenance and operations to salaries and personal services matching the necessary appropriation authorized in this Act.

SECTION 24. LOANS TO MARKETING AND REDISTRIBUTION. In the event the monies available in the Property Sale Holding Fund are not adequate during any month of each year of the fiscal biennium ending June 30, 1989, to meet the payroll commitments of the Department of Finance and Administration - Management Services Division - Marketing and Redistribution, for Regular

Salaries and Personal Services Matching, as provided in Section 7 of this Act, the Chief Fiscal Officer of the State is hereby authorized to make loans, from time to time as needed, from the Budget Revolving Fund to the Property Sale Holding Fund to provide the monies required to meet the payroll and Personal Services Matching requirements for any such month. Provided that, if, at the end of each fiscal year, the Property Sale Holding Fund did not receive sufficient income to repay the entire amount of any such monies borrowed from the Budget Revolving Fund for the purposes, as authorized herein, the Chief Fiscal Officer of the State is hereby authorized to transfer from the Constitutional and Fiscal Agencies Fund such amount as is necessary to reimburse the Budget Revolving Fund in behalf of loans made to the Property Sale Holding Fund to reimburse the Budget Revolving Fund for the amount of any such loan remaining unpaid at the end of each fiscal year.

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

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

SECTION 27. CONTRACT RESTRICTIONS. The agency, board, commission, department or institution to whom funds are appropriated by this Act shall not enter into any contract for any professional or consultant services which shall extend for more than twenty (20) actual working days or the total compensation exceeds five thousand dollars (\$5,000) during any one fiscal year without first seeking the advice of the Arkansas Legislative Council. Provided further, that all contracts for professional or consultant services shall be submitted monthly to the Chief Fiscal Officer of the State for reporting to the Legislative Council.

SECTION 28. EMERGENCY CLAUSE. It is hereby found and determined by the Seventy-Sixth General Assembly, that the Constitution of the State of Arkansas prohibits the appropriation of funds for more than a two (2) year period; that the effectiveness of this Act on July 1, 1987 is essential to the operation of the agency for which the appropriations in this Act are provided, and that in the event of an extension of the Regular Session, the delay in the effective date of this Act beyond July 1, 1987 could work irreparable harm upon the proper administration and provision of essential governmental programs. Therefore, an emergency is hereby declared to exist and this Act being necessary for the immediate preservation of the public peace, health and safety shall be in full force and effect from and after July 1, 1987.

APPROVED: April 17, 1987

