

1 **State of Arkansas**
2 **79th General Assembly**
3 **Regular Session, 1993**
4 **By: Joint Budget Committee**

A Bill

ACT 13 OF 1993
HOUSE BILL 1151

For An Act To Be Entitled

8 "AN ACT TO MAKE AN APPROPRIATION FOR PERSONAL SERVICES AND
9 OPERATING EXPENSES FOR THE DEPARTMENT OF FINANCE AND
10 ADMINISTRATION FOR THE BIENNIAL PERIOD ENDING JUNE 30,
11 1995; AND FOR OTHER PURPOSES."

Subtitle

14 "AN ACT FOR THE DEPARTMENT OF FINANCE AND ADMINISTRATION
15 APPROPRIATION."

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

19 SECTION 1. REGULAR SALARIES. There is hereby established for the
20 Department of Finance and Administration for the 1993-95 biennium, the
21 following maximum number of regular employees whose salaries shall be governed
22 by the provisions of the Uniform Classification and Compensation Act (Arkansas
23 Code §§21-5-201 et seq.), or its successor, and all laws amendatory thereto.
24 Provided, however, that any position to which a specific maximum annual salary
25 is set out herein in dollars, shall be exempt from the provisions of said
26 Uniform Classification and Compensation Act. All persons occupying positions
27 authorized herein are hereby governed by the provisions of the Regular
28 Salaries Procedures and Restrictions Act (Arkansas Code §21-5-101), or its
29 successor.

			Maximum Annual		
			Maximum	Salary Rate	
Item	Class		No. of	Fiscal Years	
No.	Code	Title	Employees	1993-94	1994-95
35	(1)	9938 DFA DIRECTOR	1	\$ 86,909	\$ 89,950
36	(2)	9941 DFA DEPUTY DIRECTOR	1	\$ 71,368	\$ 73,865

HB

1	(3)	9600	DFA ACCOUNTING ADMR	1	\$ 61,242	\$ 63,385
2	(4)	9601	DFA BUDGET ADMINISTRATOR	1	\$ 61,242	\$ 63,385
3	(5)	9602	DFA OFC OF ADMIN SVCS ADMR	1	\$ 61,242	\$ 63,385
4	(6)	9603	DFA STATE PERSONNEL ADMR	1	\$ 61,242	\$ 63,385
5	(7)	9604	DFA STATE PURCHASING ADMR	1	\$ 61,242	\$ 63,385
6	(8)	7283	CRIMINAL DETENTION FACILITIES COORD	1	\$ 32,501	\$ 33,638
7	(9)	856Z	DFA ASST ACCOUNTING ADMR	1		GRADE 26
8		132Z	DFA STATE CLASS & COMP MANAGER	2		
9		150Z	DFA ADMR OF INTERGOVERNMENTAL SVCS	1		
10		855Z	DFA ASST BUDGET ADMR/BUDGET SYSTEMS	1		
11		183Z	DFA TAX RESEARCH ADMINISTRATOR	1		
12	(10)	037Z	INFORMATION SYSTEMS MANAGER	2		GRADE 25
13		122Z	DFA ACCOUNTING MANAGER	1		
14		052Z	DFA PRE-AUDIT MANAGER	1		
15		038Z	DFA DATA CENTER MANAGER	1		
16		R187	DFA ASST ADMIN/BUDGET ANALYSIS	2		
17	(11)	A125	DFA ACCOUNTING SUPPORT SYSTEM MGR	1		GRADE 24
18		175Z	DFA STATE EMPLOYEE INSURANCE MGR	1		
19		162Z	DFA PROCUREMENT MANAGER	3		
20		160Z	DFA STATE PAYROLL SYSTEMS MANAGER	1		
21	(12)	146Z	DFA FISCAL MANAGER	1		GRADE 23
22		995Z	DFA FEDERAL GRANTS SYSTEMS MANAGER	3		
23		R191	DFA SENIOR PERSONNEL SUPERVISOR	1		
24		185Z	DFA TRAINING PROJECT MANAGER	1		
25		D046	SYSTEMS APPLICATIONS SUPERVISOR	1		
26		192Z	DFA MERIT SYSTEM MANAGER	1		
27		154Z	DFA MARKETING & REDISTRIB MGR	1		
28	(13)	D124	LEAD PROGRAMMER/ANALYST	1		GRADE 22
29		R046	SR BUDGET ANALYST	10		
30		159Z	DFA PERSONNEL MANAGER	1		
31		A073	DFA ACCOUNTING SUPERVISOR	2		
32		D066	SYSTEMS COORDINATION ANALYST II	4		
33		R130	DFA PERSONNEL SUPERVISOR	4		
34	(14)	R139	DFA FINANCIAL ADVISOR	1		GRADE 21
35		R128	PERSONNEL REPRESENTATIVE II	18		

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1	D036 SR PROGRAMMER/ANALYST	2	
2	D123 APPLICATIONS & SYSTEMS ANALYST	1	
3	R161 MINERAL LEASING OFFICER	1	
4	A068 DFA INTERNAL AUDIT MANAGER	1	
5	A008 ACCOUNTING SUPV II	3	
6	V080 MGR PURCHASING & PROPERTY MGT	1	
7	R123 DFA POLICY COORDINATOR	1	
8	R488 GRANTS ADMIN SUPV	1	
9	N322 DFA SUPPORT SERVICES MANAGER	1	
10	(15) A056 INTERNAL AUDITOR	2	GRADE 20
11	A124 ACCOUNTING SERVICES REP II	3	
12	R021 DFA MGR STATE & FEDERAL SERVICES	1	
13	A041 DFA MGR STATE CLEARINGHOUSE	1	
14	R126 PERSONNEL REPRESENTATIVE I	3	
15	R266 MANAGEMENT PROJECT ANALYST II	2	
16	A006 ACCOUNTING SUPV I	3	
17	R411 DFA CRIMINAL JUSTICE PROGRAM COORD	1	
18	V067 DFA MARKETING & REDISTRIB SUPV	1	
19	(16) A122 ACCOUNTING SERVICES REP I	3	GRADE 19
20	R168 GRANTS COORDINATOR II	5	
21	V008 BUYER III	8	
22	D020 DATA PROCESSING SUPERVISOR II	2	
23	R030 ASST PERSONNEL MANAGER	1	
24	A087 BUDGET OFFICER	1	
25	(17) D034 PROGRAMMER ANALYST	3	GRADE 18
26	R264 MANAGEMENT PROJECT ANALYST I	6	
27	V006 BUYER II	10	
28	V044 SPECIFICATIONS SPEC	2	
29	A111 ACCOUNTANT	6	
30	(18) R010 ADMINISTRATIVE ASSISTANT II	9	GRADE 17
31	V030 INVENTORY CONTROL MANAGER	2	
32	V064 CONTRACT EXPEDITER	2	
33	R162 STATISTICIAN/STATISTICIAN II	1	
34	G161 GENERAL MAINTENANCE REPAIRMAN	1	
35	(19) A174 INDIRECT COST RATE ANALYST	1	GRADE 16

1	A053 INSURANCE SPECIALIST II	1	
2	K093 DFA PAYROLL TECHNICIAN	4	
3	K129 BUDGET TECHNICIAN	2	
4	R383 PERSONNEL REPRESENTATIVE TECHNICIAN	1	
5	V053 SURPLUS PROPERTY AGENT	2	
6	(20) A063 PAYROLL OFFICER	2	GRADE 15
7	A108 ACCOUNTING TECHNICIAN II	4	
8	R009 ADMINISTRATIVE ASSISTANT I	3	
9	V039 PURCHASE AGENT I/ASST PURCHASE AGEN	2	
10	K011 ADMIN SUPPORT SUPERVISOR	1	
11	K105 REPRO EQUIP OPR SUPV	1	
12	(21) K041 EXECUTIVE SECY/ADMINISTRATIVE SECY	8	GRADE 14
13	V004 BUYER I	2	
14	V019 COMMODITY ANALYST	1	
15	(22) K153 SECRETARY II	21	GRADE 13
16	A051 INSURANCE SPECIALIST I	6	
17	R125 PERSONNEL OFFICER	1	
18	(23) K039 DOCUMENT EXAMINER II	13	GRADE 12
19	A106 ACCOUNTING TECHNICIAN I	4	
20	K135 AHRMS DATA TECHNICIAN	3	
21	K127 COURIER SUPERVISOR	1	
22	(24) K155 SECRETARY I	4	GRADE 11
23	V043 SHIPPING & RECEIVING CLERK	1	
24	(25) K023 CLERK TYPIST	1	GRADE 10
25	K037 DOCUMENT EXAMINER I	2	
26	K097 RECEPTIONIST	1	
27	G013 WAREHOUSE WORKER	1	
28	(26) K103 REPRODUCTION EQUIPMENT OPERATOR	1	GRADE 09
29	(27) K069 COURIER II	<u>2</u>	GRADE 05
30	MAX NO. OF EMPLOYEES	265	

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32 SECTION 2. EXTRA HELP. There is hereby authorized, for the

33 Department of Finance and Administration for the 1993-95 biennium, the

34 following maximum number of part-time or temporary employees, to be known as

35 "Extra Help", payable from funds appropriated herein for such purposes:

1 Fifteen (15) temporary or part-time employees, when needed, at rates of pay
2 not to exceed those provided in the Uniform Classification and Compensation
3 Act, or its successor, or this act for the appropriate classification.

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6 SECTION 3. APPROPRIATIONS. There is hereby appropriated, to the
7 Department of Finance and Administration, to be payable from the State Central
8 Services Fund, for personal services and operating expenses of the Department
9 ~~of Finance and Administration for the biennial period ending June 30, 1995,~~
10 the following:

11

12 ITEM	FISCAL YEARS	
13 NO.	1993-94	1994-95
14 (01) REGULAR SALARIES	\$ 6,903,795	\$ 7,148,128
15 (02) EXTRA HELP	23,912	23,912
16 (03) PERSONAL SERV MATCHING	1,899,974	1,948,837
17 (04) MAINT. & GEN. OPERATION		
18 (A) OPER. EXPENSE	\$ 1,075,637	\$ 1,075,637
19 (B) CONF. & TRVL.	82,344	82,344
20 (C) PROF. FEES	25,000	25,000
21 (D) CAP. OUTLAY	25,000	21,000
22 (E) DATA PROC.	<u>377,500</u>	<u>377,500</u>
23 TOTAL MAINT. & GEN. OPER.	<u>1,585,481</u>	<u>1,581,481</u>
24 TOTAL AMOUNT APPROPRIATED	<u>\$ 10,413,162</u>	<u>\$ 10,702,358</u>

25

26 SECTION 4. APPROPRIATIONS - MERIT SYSTEM COUNCIL. There is hereby
27 appropriated, to the Department of Finance and Administration, to be payable
28 from the Merit System Fund, for personal services and operating expenses of
29 ~~the Department of Finance and Administration - Merit System Council for the~~
30 biennial period ending June 30, 1995, the following:

31

32 ITEM	FISCAL YEARS	
33 NO.	1993-94	1994-95
34 (01) REGULAR SALARIES	\$ 165,217	\$ 171,587
35 (02) PERSONAL SERV MATCHING	48,705	49,969

1	(03) MAINT. & GEN. OPERATION		
2	(A) OPER. EXPENSE \$	66,866 \$	66,866
3	(B) CONF. & TRVL.	2,000	2,000
4	(C) PROF. FEES	0	0
5	(D) CAP. OUTLAY	10,000	10,000
6	(E) DATA PROC.	<u>0</u>	<u>0</u>
7	TOTAL MAINT. & GEN. OPER.		<u>78,866</u> <u>78,866</u>
8	TOTAL AMOUNT APPROPRIATED		<u>\$ 292,788</u> <u>\$ 300,422</u>

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10 SECTION 5. APPROPRIATIONS - MARKETING & REDISTRIBUTION. There is hereby

11 appropriated, to the Department of Finance and Administration, to be payable

12 ~~from the Property Sales Holding Fund, for personal services and operating~~

13 expenses of the Department of Finance and Administration - Marketing &

14 Redistribution for the biennial period ending June 30, 1995, the following:

15			
16	ITEM		FISCAL YEARS
17	NO.		1993-94 1994-95
18	(01) REGULAR SALARIES	\$ 256,922	\$ 265,979
19	(02) PERSONAL SERV MATCHING	78,285	80,076
20	(03) MAINT. & GEN. OPERATION		
21	(A) OPER. EXPENSE \$	71,405 \$	71,405
22	(B) CONF. & TRVL.	1,000	1,000
23	(C) PROF. FEES	0	0
24	(D) CAP. OUTLAY	32,000	1,500
25	(E) DATA PROC.	<u>0</u>	<u>0</u>
26	TOTAL MAINT. & GEN. OPER.		104,405 73,905
27	(04) PURCHASE DATA PROCESSING		<u>9,000</u> <u>24,000</u>
28	TOTAL AMOUNT APPROPRIATED		<u>\$ 448,612</u> <u>\$ 443,960</u>

29

30 SECTION 6. APPROPRIATIONS - MESSENGER SERVICE. There is hereby

31 appropriated, to the Department of Finance and Administration, to be payable

32 from the State Central Services Fund, for operating expenses of the Department

33 of Finance and Administration - Messenger Services for the biennial period

34 ending June 30, 1995, the following:

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1 ITEM	FISCAL YEARS	
2 NO.	1993-94	1994-95
3 (01) MAINT. & GEN. OPERATION		
4 (A) OPER. EXPENSE \$	172,800	\$ 184,000
5 (B) CONF. & TRVL.	0	0
6 (C) PROF. FEES	0	0
7 (D) CAP. OUTLAY	0	0
8 (E) DATA PROC.	<u>0</u>	<u>0</u>
9 TOTAL MAINT. & GEN. OPER.	<u>172,800</u>	<u>184,000</u>
10 TOTAL AMOUNT APPROPRIATED	<u>\$ 172,800</u>	<u>\$ 184,000</u>

11

12 SECTION 7. EXTRA HELP - QUIK COPY SERVICE CENTER. There is hereby
13 authorized, for the Department of Finance and Administration - Quik Copy
14 Service Center for the 1993-95 biennium, the following maximum number of
15 part-time or temporary employees, to be known as "Extra Help", payable from
16 funds appropriated herein for such purposes: Three (3) temporary or part-time
17 employees, when needed, at rates of pay not to exceed those provided in the
18 Uniform Classification and Compensation Act, or its successor, or this act for
19 the appropriate classification.

20

21 SECTION 8. APPROPRIATIONS - QUIK COPY SERVICE CENTER. There is hereby
22 ~~appropriated, to the Department of Finance and Administration, to be payable~~
23 from the Quick Copy Service Center Revolving Fund, for personal services and
24 operating expenses of the Department of Finance and Administration - Quik Copy
25 Service Company for the biennial period ending June 30, 1995, the following:

26

27 ITEM	FISCAL YEARS	
28 NO.	1993-94	1994-95
29 (01) REGULAR SALARIES	\$ 95,321	\$ 98,681
30 (02) EXTRA HELP	10,000	10,000
31 (03) PERSONAL SERV MATCHING	28,780	29,443
32 (04) MAINT. & GEN. OPERATION	<hr/>	
33 (A) OPER. EXPENSE \$	209,550	\$ 209,550
34 (B) CONF. & TRVL.	6,000	6,000
35 (C) PROF. FEES	0	0

1	(D) CAP. OUTLAY	30,000	0	
2	(E) DATA PROC.	<u>0</u>	<u>0</u>	
3	TOTAL MAINT. & GEN. OPER.		<u>245,550</u>	<u>215,550</u>
4	TOTAL AMOUNT APPROPRIATED		<u>\$ 379,651</u>	<u>\$ 353,674</u>

5

6 ~~SECTION 9. APPROPRIATIONS - DATA PROCESSING. There is hereby~~

7 appropriated, to the Department of Finance and Administration, to be payable

8 from the State Central Services Fund, for the purchase of data processing by

9 the Department of Finance and Administration for the biennial period ending

10 June 30, 1995, the following:

11				
12	ITEM		FISCAL YEARS	
13	NO.		1993-94	1994-95
14	(01) DATA PROCESSING SERVICES		<u>\$ 1,847,090</u>	<u>\$ 1,819,090</u>

15

16 SECTION 10. APPROPRIATIONS - MISCELLANEOUS CASH. There is hereby

17 ~~appropriated, to the Department of Finance and Administration, to be payable~~

18 from cash funds as defined by Arkansas Code 19-4-801 of the Department of

19 Finance and Administration, for operating expenses of the Department of

20 Finance and Administration for the biennial period ending June 30, 1995, the

21 following:

22				
23	ITEM		FISCAL YEARS	
24	NO.		1993-94	1994-95
25	(01) MAINT. & GEN. OPERATION			
26	(A) OPER. EXPENSE	\$ 280,075	\$ 280,075	
27	(B) CONF. & TRVL.	7,100	7,100	
28	(C) PROF. FEES	5,000	5,000	
29	(D) CAP. OUTLAY	5,000	5,000	
30	(E) DATA PROC.	<u>0</u>	<u>0</u>	
31	TOTAL MAINT. & GEN. OPER.		<u>\$ 297,175</u>	<u>\$ 297,175</u>
32	(02) REFUNDS/REIMBURSEMENTS		17,700	17,700
33	(03) MINERAL LEASING CLEARING		<u>35,000</u>	<u>35,000</u>
34	TOTAL AMOUNT APPROPRIATED		<u>\$ 349,875</u>	<u>\$ 349,875</u>

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1 SECTION 11. APPROPRIATIONS - NATURAL RESOURCES LEASE PERMIT PROGRAM.
2 There is hereby appropriated, to the Department of Finance and Administration,
3 to be payable from the Severed Resources Fund, for operating expenses of the
4 Department of Finance and Administration - Natural Resources Lease Permit
5 Program for the biennial period ending June 30, 1995, the following:

7 ITEM		FISCAL YEARS	
8 NO.		1993-94	1994-95
10 (01)	MAINT. & GEN. OPERATION		
11	(A) OPER. EXPENSE \$	15,540 \$	15,540
12	(B) CONF. & TRVL.	0	0
13	(C) PROF. FEES	0	0
14	(D) CAP. OUTLAY	0	0
15	(E) DATA PROC.	0	0
16	TOTAL MAINT. & GEN. OPER.	<u>15,540</u>	<u>15,540</u>
17	TOTAL AMOUNT APPROPRIATED	\$ <u>15,540</u>	\$ <u>15,540</u>

18
19 SECTION 12. APPROPRIATIONS - EMPLOYEE AWARDS PROGRAM. There is hereby
20 appropriated, to the Department of Finance and Administration, to be payable
21 from the State Central Services Fund, for operating expenses, employee service
22 awards, and employee suggestion system awards for the biennial period ending
23 June 30, 1995, the following:

25 ITEM		FISCAL YEARS	
26 NO.		1993-94	1994-95
27 (01)	MAINT. & GEN. OPERATION		
28	(A) OPER. EXPENSE \$	6,650 \$	6,650
29	(B) CONF. & TRVL.	0	0
30	(C) PROF. FEES	0	0
31	(D) CAP. OUTLAY	0	0
32	(E) DATA PROC.	0	0
33	TOTAL MAINT. & GEN. OPER.	6,650	6,650
34 (02)	EMPLOYEE AWARDS	<u>31,000</u>	<u>31,000</u>
35	TOTAL AMOUNT APPROPRIATED	<u>\$ 37,650</u>	<u>\$ 37,650</u>

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SECTION 13. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the State General Services Fund Account, for matching grants to cities, counties, and state agencies for the biennial period ending June 30, 1995, the following:

ITEM NO.	FISCAL YEARS	
	1993-94	1994-95
(01) DRUG LAW ENFORCEMENT MATCHING GRANTS	\$ 824,888	\$ 824,888

SECTION 14. APPROPRIATIONS - DRUG LAW ENFORCEMENT PROGRAM - FEDERAL. There is hereby appropriated, to the Department of Finance and Administration, to be payable from the federal funds as designated by the Chief Fiscal Officer of the State, for personal services and operating expenses and grants of the Department of Finance and Administration for the biennial period ending June 30, 1995, the following:

ITEM NO.	FISCAL YEARS	
	1993-94	1994-95
(01) REGULAR SALARIES	\$ 129,496	\$ 134,063
(02) PERSONAL SERV MATCHING	37,067	37,970
(03) MAINT. & GEN. OPERATION		
(A) OPER. EXPENSE	\$ 21,605	\$ 21,605
(B) CONF. & TRVL.	3,500	3,500
(C) PROF. FEES	6,000	6,000
(D) CAP. OUTLAY	2,000	2,000
(E) DATA PROC.	<u>6,000</u>	<u>6,000</u>
TOTAL MAINT. & GEN. OPER.	39,105	39,105
(04) FEDERAL GRANTS	<u>6,000,000</u>	<u>6,000,000</u>
TOTAL AMOUNT APPROPRIATED	<u>\$ 6,205,668</u>	<u>\$ 6,211,138</u>

SECTION 15. The funds appropriated in Section 13 of this Act shall be ~~used for matching funds for administering the Federal Grants provided in~~

1 Section 14 of this Act. The Department of Finance and Administration -
2 Management Services Division is hereby authorized to call upon all state
3 agencies to assist in the implementation of the Drug Law Enforcement Program.

4 The funds appropriated in Section 13 of this Act shall be used to
5 provide one hundred percent (100%) of the required matching funds for state
6 agencies and to provide up to sixty percent (60%) of the required matching
7 funds for local governments. Such funds and appropriation shall be
8 transferred to eligible state agencies or paid to local governments to be used
9 solely for matching federal funds for administration of the Drug Law
10 Enforcement Program in such amounts as determined by the Arkansas Alcohol and
11 Drug Abuse Coordinating Council.

12 Any unexpended balances in appropriation and funds provided in Section
13 13 remaining on June 30, 1994, may be carried forward and used for the same
14 purpose during the fiscal year ending June 30, 1995.

15

16 SECTION 16. CARRY FORWARD PROVISION. Any savings in the various
17 classifications of Maintenance and Operation appropriations provided for the
18 Management Services Division during the fiscal year ending June 30, 1994, will
19 be carried forward for budget preparation required for presentation to the
20 Arkansas Legislative Council. A like amount of funding will be carried
21 forward in the appropriate fund account. A report of such balances carried
22 forward will be made to the Arkansas Legislative Council.

23

24 SECTION 17. TRANSFER OF FUNDS. In order that the Department of Finance
25 and Administration may ensure efficient and effective messenger service,
26 whether it be with state employees or private vendors, the Department is
27 hereby authorized to transfer between the characters of Maintenance and
28 Operation, Regular Salaries and Personal Services Matching, amounts as deemed
29 necessary to provide said service.

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31 SECTION 18. LOANS TO MARKETING AND REDISTRIBUTION. In the event the
32 monies available in the Property Sale Holding Fund are not adequate during any
33 month of each year of the fiscal biennium, to meet the payroll commitments of
34 the Department of Finance and Administration - Management Services Division -
35 Marketing and Redistribution, for Regular Salaries and Personal Services

1 Matching, the Chief Fiscal Officer of the State is hereby authorized to make
2 loans, from time to time as needed, from the Budget Stabilization Trust Fund
3 to the Property Sale Holding Fund to provide the monies required to meet the
4 payroll and Personal Services Matching requirements for any such month.
5 Provided that, if, at the end of each fiscal year, the Property Sale Holding
6 Fund did not receive sufficient income to repay the entire amount of any such
7 monies borrowed from the Budget Stabilization Trust Fund for the purposes, as
8 authorized herein, the Chief Fiscal Officer of the State is hereby authorized
9 to transfer from the State Central Services Fund such amount as is necessary
10 to reimburse the Budget Stabilization Trust Fund in behalf of loans made to
11 the Property Sale Holding Fund to reimburse the Budget Stabilization Trust
12 Fund for the amount of any such loan remaining unpaid at the end of each
13 fiscal year.

14

15 SECTION 19. DATA PROCESSING SERVICES - CARRY FORWARD PROVISION. The
16 unexpended balances in the appropriation provided in Item (01) of Section 9
17 remaining on June 30, 1994, shall be made available and used for the same
18 purpose during the fiscal year ending June 30, 1995. Like amounts of funding
19 will be carried forward in the appropriate fund account. A report of such
20 balances carried forward will be made to the Arkansas Legislative Council.

21

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

31

32 SECTION 21. LEGISLATIVE INTENT. It is the intent of the General
33 Assembly that any funds disbursed under the authority of the appropriations
34 contained in this Act shall be in compliance with the stated reasons for which
35 this Act was adopted, as evidenced by the Agency Requests, Executive

1 Recommendations and Legislative Recommendations contained in the budget
2 manuals prepared by the Department of Finance and Administration, letters, or
3 summarized oral testimony in the official minutes of the Arkansas Legislative
4 Council or Joint Budget Committee which relate to its passage and adoption.

5

6 SECTION 22. CODE. All provisions of this Act of a general and
7 permanent nature are amendatory to the Arkansas Code of 1987 Annotated and the
8 Arkansas Code Revision Commission shall incorporate the same in the Code.

9

10 SECTION 23. SEVERABILITY. If any provision of this Act or the
11 application thereof to any person or circumstance is held invalid, such
12 invalidity shall not affect other provisions or applications of the Act which
13 can be given effect without the invalid provision or application, and to this
14 end the provisions of this Act are declared to be severable.

15

16 SECTION 24. GENERAL REPEALER. All laws and parts of laws in conflict
17 with this Act are hereby repealed.

18

19 SECTION 25. EMERGENCY CLAUSE. It is hereby found and determined by the
20 Seventy-Ninth General Assembly, that the Constitution of the State of Arkansas
21 prohibits the appropriation of funds for more than a two (2) year period; that
22 the effectiveness of this Act on July 1, 1993 is essential to the operation of
23 the agency for which the appropriations in this Act are provided, and that in
24 the event of an extension of the Regular Session, the delay in the effective
25 date of this Act beyond July 1, 1993 could work irreparable harm upon the
26 proper administration and provision of essential governmental programs.
27 Therefore, an emergency is hereby declared to exist and this Act being
28 necessary for the immediate preservation of the public peace, health and
29 safety shall be in full force and effect from and after July 1, 1993.

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APPROVED: 2/1/93

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